



Rama Judicial
República de Colombia

JUZGADO TERCERO CIVIL MUNICIPAL
GIRARDOT - CUNDINAMARCA

2022

Portal web- Rama Judicial

TRASLADO ART. 110 C.G.P.

Nº.	Nº. EXPEDIENTE	T. PROCESO	DEMANDANTE	DEMANDADO	TRASLADO	FIJACION	TERMINO	DURANTE
1	253074003003-201900552-00	15-EJECUTIVO	CONDOMINIO CASALOMA	JUN PABLO OSPINA	LIQ. CREDITO	25-mar-22	3 días	28, 29 y 30 DE MARZO DE 2022
2	253074003003-202000379-00	15-EJECUTIVO	CESAR AUGUSTO ARANGO ANDRADE	MARTHA CECILIA CAJIAO ROJAS	LIQ. CREDITO	25-mar-22	3 días	28, 29 y 30 DE MARZO DE 2022
3	253074003003-202100125-00	15-EJECUTIVO	BANCO DE BOGOTA S.A.	INÉS TIQUE LOZANO	LIQ. CREDITO	25-mar-22	3 días	28, 29 y 30 DE MARZO DE 2022
4	253074003003-202100157-00	15-EJECUTIVO	COOPAMÉRICAS C.T.A.	ALEXANDRA TRUJILLO PEÑA	LIQ. CREDITO	25-mar-22	3 días	28, 29 y 30 DE MARZO DE 2022

SIENDO LAS 8:00 DE LA MAÑANA SE FIJA EL PRESENTE TRASLADO EN EL PORTAL WEB- RAMA JUDICIAL, POR EL TERMINO LEGAL DE UN (1) DIA.

Se realiza en cumplimiento al Acuerdo PSCSJA20- 11556 expedido por el Consejo Superior de la Judicatura.
Consulte este documento en: <https://www.ramajudicial.gov.co/web/juzgado-03-civil-municipal-de-girardot>
Adjunto se publica la liquidacion del crédito objeto del presente traslado.

SABRINA MARTINEZ URQUIJO
Secretaria

RAD. 2019-552 CONDOMINIO CASALOMA CONTRA JUAN PABLO OSPINA. MEMORIAL APORTANDO LIQUIDACIÓN DE CREDITO

UR ABOGADOS <uruenaramirezabogados@gmail.com>

Mié 16/03/2022 10:10

Para: Juzgado 03 Civil Municipal - Cundinamarca - Girardot <j03cmpalgir@cendoj.ramajudicial.gov.co>

 3 archivos adjuntos (319 KB)

MEMORIAL APORTANDO LIQUIDACIÓN DE CREDITO.pdf; LIQUIDACIÓN DE CREDITO ACTUALIZADA HASTA AGOSTO DE 2020.pdf; MZ B CASA 02 DEUDA CORTE AGOSTO DE 2020..pdf;

Señores

JUZGADO 3° CIVIL MUNICIPAL DE GIRARDOT.

j03cmpalgir@cendoj.ramajudicial.gov.co

E. S. D.

REF. PROCESO:	EJECUTIVO.
DEMANDANTE:	CONDOMINIO CASALOMA.
DEMANDADO:	JUAN PABLO OSPINA.
RADICACIÓN:	2019-552.

Cordial saludo.

JOSÉ MANUEL URUEÑA FORERO, en mi calidad de apoderado de la parte demandante, adjunto archivo en PDF para su trámite.

Atentamente,

JOSÉ MANUEL URUEÑA FORERO.
ABOGADO.

Señores

JUZGADO 3° CIVIL MUNICIPAL DE GIRARDOT.

j03cmpalgir@cendoj.ramajudicial.gov.co

E. S. D.

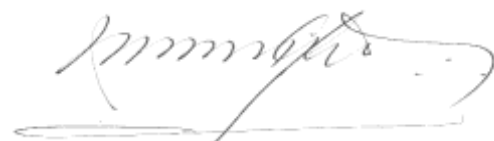
REF. PROCESO: EJECUTIVO.
DEMANDANTE: CONDOMINIO CASALOMA.
DEMANDADO: JUAN PABLO OSPINA.
RADICACIÓN: 2019-552.

Respetados señores:

JOSÉ MANUEL URUEÑA FORERO, identificado civil y profesionalmente como aparece al pie de mi firma, en mi condición de apoderado de la parte demandante, mediante el presente escrito me permito aportar liquidación de crédito al mes de agosto de 2020 junto con la certificación de deuda correspondiente.

Agradeciendo de antemano la atención prestada a mi solicitud.

Atentamente,



JOSÉ MANUEL URUEÑA FORERO.
C.C. No. 80.083.727 DE BOGOTÁ.
T.P. No. 139.525 DEL C. S. DE LA J.

CONDOMINIO CASALOMA

DEUDA CON CORTE A DICIEMBRE 20 DE AGOSTO DE 2020

PREDIO

MZ

CASA

B

2

AÑO	MES	CUOTA	CUOTA ACUMULADA POR PAGAR
2018	OCTUBRE	305.000	305.000
2018	NOVIEMBRE	305.000	610.000
2018	DICIEMBRE	305.000	915.000
2019	ENERO	305.000	1.220.000
2019	FEBRERO	305.000	1.525.000
2019	MARZO	305.000	1.830.000
2019	ABRIL	323.000	2.153.000
2019	RETROACTIVO ENERO A MARZO 2019	54.000	2.207.000
2019	MAYO	323.000	2.530.000
2019	JUNIO	323.000	2.853.000
2019	JULIO	323.000	3.176.000
2019	AGOSTO	323.000	3.499.000
2019	SEPTIEMBRE	323.000	3.822.000
2019	OCTUBRE	323.000	4.145.000
2019	NOVIEMBRE	323.000	4.468.000
2019	DICIEMBRE	323.000	4.791.000
2020	ENERO	323.000	5.114.000
2020	FEBRERO	323.000	5.437.000
2020	MARZO	342.000	5.779.000
2020	RETROACTIVO ENERO Y FEBRERO	38.000	5.817.000
2020	ABRIL	342.000	6.159.000
2020	MAYO	342.000	6.501.000
2020	JUNIO	342.000	6.843.000
2020	JULIO	342.000	7.185.000

2020	AGOSTO	342.000	7.527.000
------	--------	---------	-----------

CUOTA	DESDE	HASTA	BANCARI O CTE.	EFFECTIVA ANUAL	DIAS	valor cuota	Otros conceptos	CAPITAL	INTERESES	SUMATORIA INTERESES
oct-18	01-11-18	30-11-18	19,490	29,235	30	\$ 305.000,00	\$ -	\$ 305.000,00	\$ 6.588,30	\$ 6.588,30
nov-18	01-12-18	31-12-18	19,400	29,100	31	\$ 305.000,00	\$ -	\$ 610.000,00	\$ 13.559,75	\$ 20.148,05
dic-18	01-01-19	31-01-19	19,160	28,740	31	\$ 305.000,00	\$ -	\$ 915.000,00	\$ 20.114,90	\$ 40.262,95
ene-19	01-02-19	28-02-19	19,700	29,550	28	\$ 305.000,00	\$ -	\$ 1.220.000,00	\$ 24.832,34	\$ 65.095,29
feb-19	01-03-19	31-03-19	19,370	29,055	31	\$ 305.000,00	\$ -	\$ 1.525.000,00	\$ 33.852,60	\$ 98.947,90
mar-19	01-04-19	30-04-19	19,320	28,980	30	\$ 305.000,00	\$ -	\$ 1.830.000,00	\$ 39.222,15	\$ 138.170,05
abr-19	01-05-19	31-05-19	19,340	29,010	31	\$ 323.000,00	\$ 54.000,00	\$ 2.207.000,00	\$ 48.924,23	\$ 187.094,28
may-19	01-06-19	30-06-19	19,300	28,950	30	\$ 323.000,00	\$ -	\$ 2.530.000,00	\$ 54.175,07	\$ 241.269,35
jun-19	01-07-19	31-07-19	19,280	28,920	31	\$ 323.000,00	\$ -	\$ 2.853.000,00	\$ 63.069,49	\$ 304.338,84
jul-19	01-08-19	31-08-19	19,320	28,980	31	\$ 323.000,00	\$ -	\$ 3.176.000,00	\$ 70.339,82	\$ 374.678,66
ago-19	01-09-19	30-09-19	19,320	28,980	30	\$ 323.000,00	\$ -	\$ 3.499.000,00	\$ 74.993,61	\$ 449.672,27
sep-19	01-10-19	31-10-19	19,100	28,650	31	\$ 323.000,00	\$ -	\$ 3.822.000,00	\$ 83.785,89	\$ 533.458,16
oct-19	01-11-19	30-11-19	19,030	28,545	30	\$ 323.000,00	\$ -	\$ 4.145.000,00	\$ 87.647,52	\$ 621.105,69
nov-19	01-12-19	31-12-19	18,910	28,365	31	\$ 323.000,00	\$ -	\$ 4.468.000,00	\$ 97.076,25	\$ 718.181,93
dic-19	01-01-20	31-01-20	18,770	28,155	31	\$ 323.000,00	\$ -	\$ 4.791.000,00	\$ 103.404,46	\$ 821.586,39
ene-20	01-02-20	29-02-20	19,060	28,590	29	\$ 323.000,00	\$ -	\$ 5.114.000,00	\$ 104.680,03	\$ 926.266,43
feb-20	01-03-20	31-03-20	18,950	28,425	31	\$ 323.000,00	\$ -	\$ 5.437.000,00	\$ 118.353,10	\$ 1.044.619,52
mar-20	01-04-20	30-04-20	18,690	28,035	30	\$ 323.000,00	\$ 38.000,00	\$ 5.798.000,00	\$ 120.639,83	\$ 1.165.259,35
abr-20	01-05-20	31-05-20	18,190	27,285	31	\$ 342.000,00	\$ -	\$ 6.140.000,00	\$ 128.844,43	\$ 1.294.103,77
may-20	01-06-20	30-06-20	18,120	27,180	30	\$ 342.000,00	\$ -	\$ 6.482.000,00	\$ 131.178,53	\$ 1.425.282,30
jun-20	01-07-20	31-07-20	18,120	27,180	31	\$ 342.000,00	\$ -	\$ 6.824.000,00	\$ 142.703,03	\$ 1.567.985,33
jul-20	01-08-20	31-08-20	18,290	27,435	31	\$ 342.000,00	\$ -	\$ 7.166.000,00	\$ 151.115,99	\$ 1.719.101,32
ago-20	01-09-20	28-09-20	18,350	27,525	28	\$ 342.000,00	\$ -	\$ 7.508.000,00	\$ 143.426,66	\$ 1.862.527,98
							Consigna. 28 septiembre de 2020	\$ 1.710.888,00		
							Abono a intereses	\$ 1.710.888,00		
							saldo de intereses	\$ 151.639,98		
	29-09-20	30-09-20	18,350	27,525	2	\$ -	\$ -	\$ 7.508.000,00	\$ 10.244,76	\$ 161.884,74
	01-10-20	30-10-20	18,090	27,135	30	\$ -	\$ -	\$ 7.508.000,00	\$ 151.716,17	\$ 313.600,91
							Consigna. 30 octubre de 2020	\$ 1.710.888,00		
							Abono a intereses	\$ 313.600,91		
							Abono a capital	\$ 1.397.287,09		
							Saldo de capital	\$ 6.110.712,91		
	31-10-20	31-10-20	18,090	27,135	1	\$ -	\$ -	\$ 6.110.712,91	\$ 4.116,03	\$ 4.116,03
	01-11-20	27-11-20	17,840	26,760	27	\$ -	\$ -	\$ 6.110.712,91	\$ 109.751,78	\$ 113.867,81
							Consigna. 27 noviembre de 2020	\$ 1.710.888,00		
							Abono a intereses	\$ 113.867,81		
							Abono a capital	\$ 1.597.020,19		
							Saldo de capital	\$ 4.513.692,72		
	28-11-20	30-11-20	17,840	26,760	3	\$ -	\$ -	\$ 4.513.692,72	\$ 9.007,60	\$ 9.007,60
	01-12-20	23-12-20	17,460	26,190	23	\$ -	\$ -	\$ 4.513.692,72	\$ 67.732,99	\$ 76.740,59
							Consigna. 27 noviembre de 2020	\$ 483.231,00		
							Abono a intereses	\$ 76.740,59		
							Abono a capital	\$ 406.490,41		
							Saldo de capital	\$ 4.107.202,31		

	24-12-20	31-12-20	17,460	26,190	8	\$ -	\$ -	\$ 4.107.202,31	\$ 21.437,62	\$ 21.437,62
	01-01-21	31-01-21	17,320	25,980	31	\$ -	\$ -	\$ 4.107.202,31	\$ 82.470,24	\$ 103.907,86
	01-02-21	28-02-21	17,540	26,310	28	\$ -	\$ -	\$ 4.107.202,31	\$ 75.341,24	\$ 179.249,09
	01-03-21	31-03-21	17,410	26,115	31	\$ -	\$ -	\$ 4.107.202,31	\$ 82.856,40	\$ 262.105,49
	01-04-21	30-04-21	17,310	25,965	30	\$ -	\$ -	\$ 4.107.202,31	\$ 79.768,36	\$ 341.873,85
	01-05-21	31-05-21	17,220	25,830	31	\$ -	\$ -	\$ 4.107.202,31	\$ 82.040,73	\$ 423.914,58
	01-06-21	30-06-21	17,210	25,815	30	\$ -	\$ -	\$ 4.107.202,31	\$ 79.352,66	\$ 503.267,25
	01-07-21	31-07-21	17,180	25,770	31	\$ -	\$ -	\$ 4.107.202,31	\$ 81.868,79	\$ 585.136,04
	01-08-21	31-08-21	17,240	25,860	31	\$ -	\$ -	\$ 4.107.202,31	\$ 82.126,67	\$ 667.262,71
	01-09-21	30-09-21	17,190	25,785	30	\$ -	\$ -	\$ 4.107.202,31	\$ 79.477,42	\$ 746.740,13
	01-10-21	31-10-21	17,080	25,620	31	\$ -	\$ -	\$ 4.107.202,31	\$ 82.126,67	\$ 828.866,80
	01-11-21	30-11-21	17,270	25,905	30	\$ -	\$ -	\$ 4.107.202,31	\$ 79.477,42	\$ 908.344,22
	01-12-21	31-12-21	17,460	26,190	31	\$ -	\$ -	\$ 4.107.202,31	\$ 82.126,67	\$ 990.470,89
							Capital hasta cuota agosto 2020	\$ 4.107.202,31		
							Int.adeudados 31 dic 21	\$ 990.470,89		
							Gastos procesales	\$ 36.800,00		
							Agencias en derecho	\$ 104.000,00		
							Total	\$ 5.238.473,20		

RV: CORDIAL saludo la sangre de cristo los acompañe a continuación envió memorial del abogado CESAR AUGUSTO ARANGO A, Dentro del proceso No 2020-00379 DEMANDANTE. CESAR AUGUSTO ARANGO ANDRADE, DEMANDADA. MARTHA CECILIA CAJIAO ROJAS LIQUIDACION DE CREDITO.

Augusto Aran <arangos0728@hotmail.com>

Lun 14/03/2022 8:22

Para: Juzgado 03 Civil Municipal - Cundinamarca - Girardot <j03cmpalgir@cendoj.ramajudicial.gov.co>

De: Augusto Aran

Enviado: lunes, 14 de marzo de 2022 8:21 a. m.

Para: Juzgado 03 Civil Municipal - Cundinamarca - Girardot <j03cmpalgir@cendoj.ramajudicial.gov.co>

Asunto: CORDIAL saludo la sangre de cristo los acompañe a continuación envió memorial del abogado CESAR AUGUSTO ARANGO A, Dentro del proceso No 2020-00379 DEMANDANTE. CESAR AUGUSTO ARANGO ANDRADE, DEMANDADA. MARTHA CECILIA CAJIAO ROJAS LIQUIDACION DE CREDITO.

GIRARDOT-CUN MARZO 14. AÑO 2022.

SEÑOR. DOCTOR.

ANDRES GUTIERREZ BELTRAN..

JUEZ. JUZGADO TERCERO CIVIL MUNICIPAL.

CIUDAD.

REFERENCIA PROCESO EJECUTIVO SINGULAR DE MINIMA CUANTIA.

RADICADO No 2530740030032020-00379-00.

DEMANDANTE. CESAR AUGUSTO ARANGO ANDRADE.

DEMANDADA MARTHA CECILIA CAJIAO ROJAS.

ASUNTO. DAR ALCANCE Y RESPUESTA A SU AUTO DE FECHA 10 DE MARZO DEL AÑO 2022. DONDE SU EXCELENCIA EN FORMA POR DEMAS AFORTUNADA Y CERTERA ORDENA SEGUIR ADELANTE CON LA EJECUCION DEL PRESENTE PROCESO Y DE CONTERA ESTABLECE QUE SE PRACTIQUE LA LIQUIDACION DEL CREDITO CONFORME LO SEÑALADO POR EL ARTICULO 446 DEL CODIGO GENERAL DEL PROCESO..

CESAR AUGUSTO ARANGO ANDRADE, Mayor de edad, identificado con cedula de ciudadanía No 93.379.002 DE IBAGUE-TOLIMA, vecino de la ciudad de GIRARDOT-CUN, abogado en ejercicio, portador de la tarjeta profesional No 113200 DEL CONSEJO SUPERIOR DE LA JUDICATURA, actuando dentro del presente proceso EN CAUSA PROPIA, con poder ya allegado y reconocido por su honorable jefatura, con mi acostumbrado respeto y admiración, me permito dirigir a su pulcro despacho, con el fin de ALLEGAR MI HUMILDE LIQUIDACION DEL CREDITO De acuerdo a lo reglamentado por el articulo 446 DEL CODIGO GENERAL DEL PROCESO. Dicha liquidación la surto de la siguiente manera.

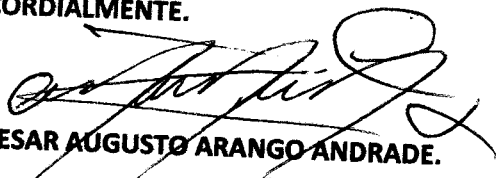
CAPITAL.....	\$1.000.000
Intereses de mora de 1 de mayo de 2020 al 31 de diciembre de 2020 al 2.5% mensual.	\$ 200.000
Intereses de mora de 1 de enero de 2021 al 31 de diciembre de 2021 al 2,5% mensual.	\$ 300.000
Intereses de mora de 1 de enero de 2022 al 28 de febrero de 2022 al 2.5% mensual	\$ 50.000
TOTAL LIQUIDACION DELL CREDITO.....	\$1.550.000

SON UN MILLON QUINIENTOS CINCUENTA MIL PESOS MONEDA CORRIENTE.

Lo aquí planteado para que surta los efectos de ley a los que halla lugar.

De usted con total acatamiento y admiración Hasta una nueva oportunidad.

CORDIALMENTE.



CESAR AUGUSTO ARANGO ANDRADE.

C.C No 93.379.002 DE IBAGUE-TOLIMA T.P. No 113200 DEL C.S.J.

TELEFONO 3103375971. arangos0728@hotmail.com

RV: LIQUIDACION - BANCO DE BOGOTÁ contra INES TIQUE LOZANO RAD. 2021-125

Juzgado 03 Civil Municipal - Cundinamarca - Girardot <j03cmpalgir@cendoj.ramajudicial.gov.co>

Jue 10/03/2022 13:51

Para: raul beltran galvis <beltranmejiaasesoriasyproyect@gmail.com>

CC: Oscar Leonardo Parra Aldana <oparraa@cendoj.ramajudicial.gov.co>

Cordial saludo

Se acusa recibido.

-Se recomienda estar atentos al micrositio del JUZGADO 003 CIVIL MUNICIPAL DE GIRARDOT, donde encontrará nuestras publicaciones de estados electrónicos y traslados:
<https://www.ramajudicial.gov.co/web/juzgado-03-civil-municipal-de-girardot>

-Para seguimiento y consulta de actuaciones, ingrese al PORTAL TYBA:
<https://procesojudicial.ramajudicial.gov.co/Justicia21/Administracion/Ciudadanos/frmConsulta.aspx>

Allí deberá digitar los 23 números del radicado y luego el código capcha.

Cordialmente,



Juzgado Tercero Civil Municipal de Girardot – Cundinamarca
Carrera 10 N° 37-39 Piso 3° - Palacio de Justicia
Teléfono: 833 5144 Fax 8309651
Correo: j03cmpalgir@cendoj.ramajudicial.gov.co
Micrositio: <https://www.ramajudicial.gov.co/web/juzgado-03-civil-municipal-de-girardot>

De: raul beltran galvis <beltranmejiaasesoriasyproyect@gmail.com>
Enviado: jueves, 10 de marzo de 2022 11:08
Para: Juzgado 03 Civil Municipal - Cundinamarca - Girardot <j03cmpalgir@cendoj.ramajudicial.gov.co>
Asunto: Fwd: LIQUIDACION - BANCO DE BOGOTÁ contra INES TIQUE LOZANO RAD. 2021-125

Señor
JUEZ TERCERO CIVIL MUNICIPAL DE GIRARDOT
E. S. D.

REF: EJECUTIVO SINGULAR de BANCO DE BOGOTÁ contra INES TIQUE LOZANO
RAD. 2021-125

RAUL FERNANDO BELTRAN GALVIS, identificado como aparece al pie de mi firma; actuando como apoderado del BANCO DE BOGOTÁ; de manera atenta me permito allegar liquidación del crédito ejecutado a favor de mi mandante en el proceso de la referencia.

Atentamente,

RAUL FERNANDO BELTRAN GALVIS
Apoderado judicial
CC 93.409.590 de Ibagué
TP 164.046 del C. S de la J.

--

LINA MARIA GONZALEZ GOMEZ
Abogada
Beltran Mejia Asesorias y Proyectos SAS
NIT 900630041-1
Tel.: (8) 2619134
Ibague

RAUL BELTRAN GALVIS
Abogado

Señor

JUEZ TERCERO CIVIL MUNICIPAL DE GIRARDOT

E. S. D.

REF: EJECUTIVO SINGULAR de BANCO DE BOGOTÁ contra INES TIQUE LOZANO
RAD. 2021-125

RAUL FERNANDO BELTRAN GALVIS, identificado como aparece al pie de mi firma; actuando como apoderado del **BANCO DE BOGOTÁ**; de manera atenta me permito allegar liquidación del crédito ejecutado a favor de mi mandante en el proceso de la referencia.

Atentamente,



RAUL FERNANDO BELTRAN GALVIS

Apoderado judicial

CC 93.409.590 de Ibagué

TP 164.046 del C. S de la J.

Señor

CARRERA 4 #7-80, OFICINA 101, TELÉFONO 2619134- 3003942213 IBAGUÉ
CORREOS ELECTRONICOS: beltranmejiaasesoriasyproyect@gmail.com, juridicobeltranmejia@gmail.com,
beltranmejiaayp@gmail.com

LIQUIDACIÓN DE CRÉDITO

Ibague, 09 de marzo de 2022

Deudor: INES TIQUE LOZANO

Identificación: 65,585,763

Pagare: 454929025

INSTRUCCIÓN

Tasa efectiva anual pactada, a nominal >>>

Tasa nominal mensual pactada >>>

Resultado tasa pactada o pedida > Máxima

VIGENCIA		Brio. Cte.	Máxima Autorizada	TASA	Capitales	LIQUIDACIÓN DEL CRÉDITO			ABONOS	Saldo Intereses	Saldo de Capital más Intereses
DESDE	HASTA	T. Efectiva	Nominal Mensual	FINAL	Cuotas u otros	CAPITAL	DÍAS	INTERESES			
							DÍAS	INTERESES			
						0.00		0.00		0.00	0.00
08-mar-21	31-mar-21	17.41%	0.00%	0.00%		8,162,325.00	23	122,173.64		122,173.64	8,284,498.64
01-abr-21	30-abr-21	17.31%	1.95%	1.95%		8,162,325.00	30	158,531.66		280,705.30	8,443,030.30
01-may-21	31-may-21	17.22%	1.94%	1.94%		8,162,325.00	31	163,047.76		443,753.06	8,606,078.06
01-jun-21	30-jun-21	17.21%	1.93%	1.93%		8,162,325.00	30	157,705.50		601,458.56	8,763,783.56
01-jul-21	31-jul-21	17.18%	1.93%	1.93%		8,162,325.00	31	162,706.06		764,164.62	8,926,489.62
01-ago-21	31-ago-21	17.24%	1.94%	1.94%		8,162,325.00	31	163,218.56		927,383.17	9,089,708.17
01-sep-21	30-sep-21	17.19%	1.93%	1.93%		8,162,325.00	30	157,540.16		1,084,923.33	9,247,248.33
01-oct-21	31-oct-21	17.08%	1.92%	1.92%		8,162,325.00	31	161,851.14		1,246,774.47	9,409,099.47
01-nov-21	30-nov-21	17.27%	1.94%	1.94%		8,162,325.00	30	158,201.30		1,404,975.78	9,567,300.78
01-dic-21	31-dic-21	17.46%	1.96%	1.96%		8,162,325.00	30	159,769.21		1,564,744.99	9,727,069.99
01-ene-22	31-ene-22	17.66%	1.98%	1.98%		8,162,325.00	31	166,796.68		1,731,541.67	9,893,866.67
01-feb-22	28-feb-22	18.30%	2.04%	2.04%		8,162,325.00	28	155,551.54		1,887,093.21	10,049,418.21
01-mar-22	08-mar-22	18.47%	2.06%	2.06%		8,162,325.00	9	50,414.94		1,937,508.15	10,099,833.15
Total Intereses							365	1,937,508.15	-	1,937,508.15	10,099,833.15
Capital								8,162,325.00			
Intereses Moratorios								1,937,508.15			
Intereses corrientes ordenados en el mandamiento de pago											
TOTAL: CAPITAL + INTERESES								\$10,099,833.15			

LIQUIDACIÓN DE CRÉDITO
Ibague, 09 de marzo de 2022

Deudor: INES TIQUE LOZANO **Identificación:** 65,585,763
Pagare: 454929025 INSTRUCCIÓN

Tasa efectiva anual pactada, a nominal >>>
Tasa nominal mensual pactada >>>
Resultado tasa pactada o pedida > Máxima

VIGENCIA		Brio. Cte.	Máxima Autorizada	TASA	Capitales	LIQUIDACIÓN DEL CRÉDITO			ABONOS	Saldo Intereses	Saldo de Capital más Intereses
DESDE	HASTA	T. Efectiva	Nominal Mensual	FINAL	Cuotas u otros	CAPITAL	DÍAS DÍAS	INTERESES INTERESES			
←	→		0.00%	0.00%		0.00		0.00		0.00	0.00
03-ene-20	31-ene-20	18.77%	2.09%	2.09%		774,106.00	28	15,093.72		15,093.72	789,199.72
01-feb-20	29-feb-20	19.06%	2.12%	2.12%		774,106.00	29	15,864.01		30,957.74	805,063.74
01-mar-20	30-mar-20	18.95%	2.11%	2.11%		774,106.00	30	16,333.64		47,291.37	821,397.37
01-abr-20	30-abr-20	18.69%	2.08%	2.08%		774,106.00	30	16,107.59		63,398.96	837,504.96
01-may-20	31-may-20	18.19%	2.03%	2.03%		774,106.00	31	16,244.83		79,643.79	853,749.79
01-jun-20	30-jun-20	18.12%	2.02%	2.02%		774,106.00	30	15,666.49		95,310.28	869,416.28
01-jul-20	31-jul-20	18.12%	2.02%	2.02%		774,106.00	31	16,188.71		111,498.99	885,604.99
01-ago-20	31-ago-20	18.29%	2.04%	2.04%		774,106.00	31	16,324.94		127,823.93	901,929.93
01-sep-20	30-sep-20	18.35%	2.05%	2.05%		774,106.00	30	15,844.80		143,668.73	917,774.73
01-oct-20	31-oct-20	17.84%	2.00%	2.00%		774,106.00	31	15,963.78		159,632.51	933,738.51
01-nov-20	30-nov-20	18.09%	2.02%	2.02%		774,106.00	30	15,643.20		175,275.71	949,381.71
01-dic-20	31-dic-20	17.46%	1.96%	1.96%		774,106.00	31	15,657.42		190,933.12	965,039.12
01-ene-21	31-ene-21	17.32%	1.94%	1.94%		774,106.00	31	15,544.23		206,477.35	980,583.35
01-feb-21	28-feb-21	17.54%	1.97%	1.97%		774,106.00	28	14,200.53		220,677.88	994,783.88
01-mar-21	31-mar-21	17.41%	1.95%	1.95%		774,106.00	31	15,617.01		236,294.89	1,010,400.89
01-abr-21	30-abr-21	17.31%	1.94%	1.94%		774,106.00	30	15,034.97		251,329.86	1,025,435.86
01-may-21	31-may-21	17.22%	1.93%	1.93%		774,106.00	31	15,463.27		266,793.13	1,040,899.13
01-jun-21	30-jun-21	17.21%	1.93%	1.93%		774,106.00	30	14,956.62		281,749.75	1,055,855.75
01-jul-21	31-jul-21	17.18%	1.93%	1.93%		774,106.00	31	15,430.86		297,180.62	1,071,286.62
01-ago-21	31-ago-21	17.24%	1.94%	1.94%		774,106.00	31	15,479.47		312,660.09	1,086,766.09
01-sep-21	30-sep-21	17.19%	1.93%	1.93%		774,106.00	30	14,940.94		327,601.02	1,101,707.02
01-oct-21	31-oct-21	17.08%	1.92%	1.92%		774,106.00	31	15,349.79		342,950.81	1,117,056.81
01-nov-21	30-nov-21	17.27%	1.94%	1.94%		774,106.00	30	15,003.64		357,954.45	1,132,060.45
01-dic-21	31-dic-21	17.46%	1.96%	1.96%		774,106.00	30	15,152.34		373,106.79	1,147,212.79
01-ene-22	31-ene-22	17.66%	1.98%	1.98%		774,106.00	31	15,818.82		388,925.60	1,163,031.60
01-feb-22	28-feb-22	18.30%	2.04%	2.04%		774,106.00	28	14,752.34		403,677.94	1,177,783.94
01-mar-22	08-mar-22	18.47%	2.06%	2.06%		774,106.00	9	4,781.30		408,459.24	1,182,565.24
Total Intereses							794	408,459.24	-	408,459.24	1,182,565.24
Capital						774,106.00					
Intereses Moratorios								408,459.24			
Intereses corrientes ordenados en el mandamiento de pago								370,706.00			
TOTAL: CAPITAL + INTERESES								\$1,553,271.24			

LIQUIDACIÓN DE CRÉDITO
Ibague, 09 de marzo de 2022

Deudor: INES TIQUE LOZANO **Identificación:** 65,585,763
Pagare: 454929025 INSTRUCCIÓN

Tasa efectiva anual pactada, a nominal >>>
Tasa nominal mensual pactada >>>
Resultado tasa pactada o pedida > Máxima

VIGENCIA		Brio. Cte.	Máxima Autorizada	TASA	Capitales	LIQUIDACIÓN DEL CRÉDITO			ABONOS	Saldo Intereses	Saldo de Capital más Intereses
DESDE	HASTA	T. Efectiva	Nominal Mensual	FINAL	Cuotas u otros	CAPITAL	DÍAS DÍAS	INTERESES INTERESES			
←	→		0.00%	0.00%		0.00		0.00		0.00	0.00
03-feb-20	29-feb-20	19.06%	2.12%	2.12%		787,962.00	26	14,477.49		14,477.49	802,439.49
01-mar-20	30-mar-20	18.95%	2.11%	2.11%		787,962.00	30	16,626.00		31,103.49	819,065.49
01-abr-20	30-abr-20	18.69%	2.08%	2.08%		787,962.00	30	16,395.90		47,499.39	835,461.39
01-may-20	31-may-20	18.19%	2.03%	2.03%		787,962.00	31	16,535.60		64,034.99	851,996.99
01-jun-20	30-jun-20	18.12%	2.02%	2.02%		787,962.00	30	15,946.91		79,981.90	867,943.90
01-jul-20	31-jul-20	18.12%	2.02%	2.02%		787,962.00	31	16,478.47		96,460.38	884,422.38
01-ago-20	31-ago-20	18.29%	2.04%	2.04%		787,962.00	31	16,617.15		113,077.52	901,039.52
01-sep-20	30-sep-20	18.35%	2.05%	2.05%		787,962.00	30	16,128.41		129,205.94	917,167.94
01-oct-20	31-oct-20	17.84%	2.00%	2.00%		787,962.00	31	16,249.52		145,455.45	933,417.45
01-nov-20	30-nov-20	18.09%	2.02%	2.02%		787,962.00	30	15,923.20		161,378.66	949,340.66
01-dic-20	31-dic-20	17.46%	1.96%	1.96%		787,962.00	31	15,937.67		177,316.33	965,278.33
01-ene-21	31-ene-21	17.32%	1.94%	1.94%		787,962.00	31	15,822.46		193,138.79	981,100.79
01-feb-21	28-feb-21	17.54%	1.97%	1.97%		787,962.00	28	14,454.71		207,593.50	995,555.50
01-mar-21	31-mar-21	17.41%	1.95%	1.95%		787,962.00	31	15,896.55		223,490.05	1,011,452.05
01-abr-21	30-abr-21	17.31%	1.94%	1.94%		787,962.00	30	15,304.09		238,794.13	1,026,756.13
01-may-21	31-may-21	17.22%	1.93%	1.93%		787,962.00	31	15,740.05		254,534.19	1,042,496.19
01-jun-21	30-jun-21	17.21%	1.93%	1.93%		787,962.00	30	15,224.33		269,758.52	1,057,720.52
01-jul-21	31-jul-21	17.18%	1.93%	1.93%		787,962.00	31	15,707.07		285,465.59	1,073,427.59
01-ago-21	31-ago-21	17.24%	1.94%	1.94%		787,962.00	31	15,756.54		301,222.13	1,089,184.13
01-sep-21	30-sep-21	17.19%	1.93%	1.93%		787,962.00	30	15,208.37		316,430.50	1,104,392.50
01-oct-21	31-oct-21	17.08%	1.92%	1.92%		787,962.00	31	15,624.54		332,055.04	1,120,017.04
01-nov-21	30-nov-21	17.27%	1.94%	1.94%		787,962.00	30	15,272.19		347,327.23	1,135,289.23
01-dic-21	31-dic-21	17.46%	1.96%	1.96%		787,962.00	30	15,423.56		362,750.79	1,150,712.79
01-ene-22	31-ene-22	17.66%	1.98%	1.98%		787,962.00	31	16,101.96		378,852.75	1,166,814.75
01-feb-22	28-feb-22	18.30%	2.04%	2.04%		787,962.00	28	15,016.40		393,869.14	1,181,831.14
01-mar-22	08-mar-22	18.47%	2.06%	2.06%		787,962.00	9	4,866.88		398,736.02	1,186,698.02
Total Intereses							763	398,736.02	-	398,736.02	1,186,698.02
Capital						787,962.00					
Intereses Moratorios								398,736.02			
Intereses corrientes ordenados en el mandamiento de pago								374,368.00			
TOTAL: CAPITAL + INTERESES								\$1,561,066.02			

LIQUIDACIÓN DE CRÉDITO
Ibague, 09 de marzo de 2022

Deudor: INES TIQUE LOZANO **Identificación:** 65,585,763
Pagare: 454929025 INSTRUCCIÓN

Tasa efectiva anual pactada, a nominal >>>
Tasa nominal mensual pactada >>>
Resultado tasa pactada o pedida > Máxima

VIGENCIA		Brio. Cte.	Máxima Autorizada	TASA	Capitales	LIQUIDACIÓN DEL CRÉDITO			ABONOS	Saldo Intereses	Saldo de Capital más Intereses
DESDE	HASTA	T. Efectiva	Nominal Mensual	FINAL	Cuotas u otros	CAPITAL	DÍAS DÍAS	INTERESES INTERESES			
03-mar-20	30-mar-20	18.95%	0.00%	0.00%		0.00		0.00		0.00	0.00
01-abr-20	30-abr-20	18.69%	2.11%	2.11%		802,067.00	27	15,231.25		15,231.25	817,298.25
01-may-20	31-may-20	18.19%	2.08%	2.08%		802,067.00	30	16,689.40		31,920.65	833,987.65
01-jun-20	30-jun-20	18.12%	2.03%	2.03%		802,067.00	31	16,831.60		48,752.25	850,819.25
01-jul-20	31-jul-20	18.12%	2.02%	2.02%		802,067.00	30	16,232.37		64,984.62	867,051.62
01-ago-20	31-ago-20	18.29%	2.02%	2.02%		802,067.00	31	16,773.45		81,758.07	883,825.07
01-sep-20	30-sep-20	18.35%	2.04%	2.04%		802,067.00	31	16,914.60		98,672.67	900,739.67
01-oct-20	31-oct-20	17.84%	2.05%	2.05%		802,067.00	30	16,417.12		115,089.80	917,156.80
01-nov-20	30-nov-20	18.09%	2.00%	2.00%		802,067.00	31	16,540.39		131,630.19	933,697.19
01-dic-20	31-dic-20	17.46%	2.02%	2.02%		802,067.00	30	16,208.24		147,838.43	949,905.43
01-ene-21	31-ene-21	17.32%	1.96%	1.96%		802,067.00	31	16,222.97		164,061.40	966,128.40
01-feb-21	28-feb-21	17.54%	1.94%	1.94%		802,067.00	31	16,105.69		180,167.09	982,234.09
01-mar-21	31-mar-21	17.41%	1.97%	1.97%		802,067.00	28	14,713.46		194,880.55	996,947.55
01-abr-21	30-abr-21	17.31%	1.95%	1.95%		802,067.00	31	16,181.10		211,061.65	1,013,128.65
01-may-21	31-may-21	17.22%	1.94%	1.94%		802,067.00	30	15,578.04		226,639.69	1,028,706.69
01-jun-21	30-jun-21	17.21%	1.93%	1.93%		802,067.00	31	16,021.81		242,661.50	1,044,728.50
01-jul-21	31-jul-21	17.18%	1.93%	1.93%		802,067.00	30	15,496.86		258,158.36	1,060,225.36
01-ago-21	31-ago-21	17.24%	1.93%	1.93%		802,067.00	31	15,988.23		274,146.59	1,076,213.59
01-sep-21	30-sep-21	17.19%	1.94%	1.94%		802,067.00	31	16,038.59		290,185.18	1,092,252.18
01-oct-21	31-oct-21	17.08%	1.93%	1.93%		802,067.00	30	15,480.61		305,665.79	1,107,732.79
01-nov-21	30-nov-21	17.27%	1.92%	1.92%		802,067.00	31	15,904.23		321,570.02	1,123,637.02
01-dic-21	31-dic-21	17.46%	1.94%	1.94%		802,067.00	30	15,545.58		337,115.59	1,139,182.59
01-ene-22	31-ene-22	17.66%	1.96%	1.96%		802,067.00	30	15,699.65		352,815.24	1,154,882.24
01-feb-22	28-feb-22	18.30%	1.98%	1.98%		802,067.00	31	16,390.20		369,205.44	1,171,272.44
01-mar-22	08-mar-22	18.47%	2.04%	2.04%		802,067.00	28	15,285.20		384,490.64	1,186,557.64
			2.06%	2.06%		802,067.00	9	4,954.00		389,444.64	1,191,511.64
Total Intereses							734	389,444.64	-	389,444.64	1,191,511.64
Capital						802,067.00					
Intereses Moratorios								389,444.64			
Intereses corrientes ordenados en el mandamiento de pago								377,559.00			
TOTAL: CAPITAL + INTERESES								\$1,569,070.64			

LIQUIDACIÓN DE CRÉDITO

Ibague, 09 de marzo de 2022

Deudor: INES TIQUE LOZANO

Identificación: 65,585,763

Pagare: 454929025

INSTRUCCIÓN

Tasa efectiva anual pactada, a nominal >>>

Tasa nominal mensual pactada >>>

Resultado tasa pactada o pedida > Máxima

VIGENCIA		Brio. Cte.	Máxima Autorizada	TASA	Capitales	LIQUIDACIÓN DEL CRÉDITO			ABONOS	Saldo Intereses	Saldo de Capital más Intereses
DESDE	HASTA	T. Efectiva	Nominal Mensual	FINAL	Cuotas u otros	CAPITAL	DÍAS DÍAS	INTERESES INTERESES			
03-abr-20	30-abr-20	18.69%	0.00%	0.00%		0.00		0.00		0.00	0.00
01-may-20	31-may-20	18.19%	2.08%	2.08%		816,424.00	27	15,289.32		15,289.32	831,713.32
01-jun-20	30-jun-20	18.12%	2.03%	2.03%		816,424.00	31	17,132.89		32,422.21	848,846.21
01-jul-20	31-jul-20	18.12%	2.02%	2.02%		816,424.00	30	16,522.93		48,945.14	865,369.14
01-ago-20	31-ago-20	18.29%	2.02%	2.02%		816,424.00	31	17,073.69		66,018.84	882,442.84
01-sep-20	30-sep-20	18.35%	2.04%	2.04%		816,424.00	31	17,217.37		83,236.21	899,660.21
01-oct-20	30-oct-20	17.84%	2.05%	2.05%		816,424.00	30	16,710.99		99,947.20	916,371.20
01-nov-20	31-nov-20	18.09%	2.00%	2.00%		816,424.00	31	16,836.47		116,783.66	933,207.66
01-dic-20	30-dic-20	17.46%	2.02%	2.02%		816,424.00	30	16,498.36		133,282.03	949,706.03
01-ene-21	31-ene-21	17.32%	1.96%	1.96%		816,424.00	31	16,513.36		149,795.39	966,219.39
01-feb-21	28-feb-21	17.54%	1.94%	1.94%		816,424.00	31	16,393.98		166,189.37	982,613.37
01-mar-21	31-mar-21	17.41%	1.97%	1.97%		816,424.00	28	14,976.83		181,166.20	997,590.20
01-abr-21	30-abr-21	17.31%	1.95%	1.95%		816,424.00	31	16,470.75		197,636.95	1,014,060.95
01-may-21	31-may-21	17.22%	1.94%	1.94%		816,424.00	30	15,856.89		213,493.83	1,029,917.83
01-jun-21	30-jun-21	17.21%	1.93%	1.93%		816,424.00	31	16,308.60		229,802.43	1,046,226.43
01-jul-21	31-jul-21	17.18%	1.93%	1.93%		816,424.00	30	15,774.25		245,576.68	1,062,000.68
01-ago-21	31-ago-21	17.24%	1.93%	1.93%		816,424.00	31	16,274.42		261,851.11	1,078,275.11
01-sep-21	30-sep-21	17.19%	1.94%	1.94%		816,424.00	31	16,325.69		278,176.79	1,094,600.79
01-oct-21	31-oct-21	17.08%	1.93%	1.93%		816,424.00	30	15,757.71		293,934.50	1,110,358.50
01-nov-21	30-nov-21	17.27%	1.92%	1.92%		816,424.00	31	16,188.91		310,123.42	1,126,547.42
01-dic-21	31-dic-21	17.46%	1.94%	1.94%		816,424.00	30	15,823.84		325,947.26	1,142,371.26
01-ene-22	31-ene-22	17.66%	1.96%	1.96%		816,424.00	30	15,980.67		341,927.93	1,158,351.93
01-feb-22	28-feb-22	18.30%	1.98%	1.98%		816,424.00	31	16,683.58		358,611.51	1,175,035.51
01-mar-22	08-mar-22	18.47%	2.04%	2.04%		816,424.00	28	15,558.80		374,170.31	1,190,594.31
			2.06%	2.06%		816,424.00	9	5,042.68		379,212.99	1,195,636.99
Total Intereses							704	379,212.99	-	379,212.99	1,195,636.99
Capital						816,424.00					
Intereses Moratorios								379,212.99			
Intereses corrientes ordenados en el mandamiento de pago								385,637.00			
TOTAL: CAPITAL + INTERESES								\$1,581,273.99			

LIQUIDACIÓN DE CRÉDITO
Ibague, 09 de marzo de 2022

Deudor: INES TIQUE LOZANO **Identificación:** 65,585,763
Pagare: 454929025 INSTRUCCION

Tasa efectiva anual pactada, a nominal >>>
Tasa nominal mensual pactada >>>
Resultado tasa pactada o pedida > Máxima

VIGENCIA		Brio. Cte.	Máxima Autorizada	TASA	Capitales	LIQUIDACIÓN DEL CRÉDITO			ABONOS	Saldo Intereses	Saldo de Capital más Intereses
DESDE	HASTA	T. Efectiva	Nominal Mensual	FINAL	Cuotas u otros	CAPITAL	DÍAS	INTERESES			
								INTERESES		0.00	0.00
								INTERESES		0.00	0.00
								0.00		0.00	0.00
03-may-20	31-may-20	18.19%	0.00%	0.00%		831,038.00	28	15,751.87		15,751.87	846,789.87
01-jun-20	30-jun-20	18.12%	2.03%	2.02%		831,038.00	30	16,818.69		32,570.56	863,608.56
01-jul-20	31-jul-20	18.12%	2.02%	2.02%		831,038.00	31	17,379.31		49,949.87	880,987.87
01-ago-20	31-ago-20	18.29%	2.04%	2.04%		831,038.00	31	17,525.57		67,475.43	898,513.43
01-sep-20	30-sep-20	18.35%	2.05%	2.05%		831,038.00	30	17,010.12		84,485.55	915,523.55
01-oct-20	31-oct-20	17.84%	2.00%	2.00%		831,038.00	31	17,137.84		101,623.39	932,661.39
01-nov-20	30-nov-20	18.09%	2.02%	2.02%		831,038.00	30	16,793.69		118,417.08	949,455.08
01-dic-20	31-dic-20	17.46%	1.96%	1.96%		831,038.00	31	16,808.95		135,226.02	966,264.02
01-ene-21	31-ene-21	17.32%	1.94%	1.94%		831,038.00	31	16,687.43		151,913.46	982,951.46
01-feb-21	28-feb-21	17.54%	1.97%	1.97%		831,038.00	28	15,244.92		167,158.38	998,196.38
01-mar-21	31-mar-21	17.41%	1.95%	1.95%		831,038.00	31	16,765.57		183,923.95	1,014,961.95
01-abr-21	30-abr-21	17.31%	1.94%	1.94%		831,038.00	30	16,140.72		200,064.67	1,031,102.67
01-may-21	31-may-21	17.22%	1.93%	1.93%		831,038.00	31	16,600.53		216,665.20	1,047,703.20
01-jun-21	30-jun-21	17.21%	1.93%	1.93%		831,038.00	30	16,056.61		232,721.81	1,063,759.81
01-jul-21	31-jul-21	17.18%	1.93%	1.93%		831,038.00	31	16,565.74		249,287.54	1,080,325.54
01-ago-21	31-ago-21	17.24%	1.94%	1.94%		831,038.00	31	16,617.91		265,905.46	1,096,943.46
01-sep-21	30-sep-21	17.19%	1.93%	1.93%		831,038.00	30	16,039.78		281,945.23	1,112,983.23
01-oct-21	31-oct-21	17.08%	1.92%	1.92%		831,038.00	31	16,478.69		298,423.92	1,129,461.92
01-nov-21	30-nov-21	17.27%	1.94%	1.94%		831,038.00	30	16,107.09		314,531.01	1,145,569.01
01-dic-21	31-dic-21	17.46%	1.96%	1.96%		831,038.00	30	16,266.72		330,797.74	1,161,835.74
01-ene-22	31-ene-22	17.66%	1.98%	1.98%		831,038.00	31	16,982.22		347,779.96	1,178,817.96
01-feb-22	28-feb-22	18.30%	2.04%	2.04%		831,038.00	28	15,837.31		363,617.26	1,194,655.26
01-mar-22	08-mar-22	18.47%	2.06%	2.06%		831,038.00	9	5,132.94		368,750.20	1,199,788.20
Total Intereses							674	368,750.20	-	368,750.20	1,199,788.20
Capital						831,038.00					
Intereses Moratorios								368,750.20			
Intereses corrientes ordenados en el mandamiento de pago								388,362.00			
TOTAL: CAPITAL + INTERESES								\$1,588,150.20			

LIQUIDACIÓN DE CRÉDITO
Ibague, 09 de marzo de 2022

Deudor: INES TIQUE LOZANO **Identificación:** 65,585,763
Pagare: 454929025 INSTRUCCION

Tasa efectiva anual pactada, a nominal >>>
Tasa nominal mensual pactada >>>
Resultado tasa pactada o pedida > Máxima

VIGENCIA		Brio. Cte.	Máxima Autorizada	TASA	Capitales	LIQUIDACIÓN DEL CRÉDITO			ABONOS	Saldo Intereses	Saldo de Capital más Intereses
DESDE	HASTA	T. Efectiva	Nominal Mensual	FINAL	Cuotas u otros	CAPITAL	DÍAS DÍAS	INTERESES INTERESES			
03-jun-20	30-jun-20	18.12%	0.00%	0.00%		0.00		0.00		0.00	0.00
01-jul-20	31-jul-20	18.12%	2.02%	2.02%		845,913.00	27	15,407.76		15,407.76	861,320.76
01-ago-20	31-ago-20	18.29%	2.04%	2.04%		845,913.00	31	17,690.39		33,098.15	879,011.15
01-sep-20	30-sep-20	18.35%	2.05%	2.05%		845,913.00	30	17,839.26		50,937.41	896,850.41
01-oct-20	31-oct-20	17.84%	2.00%	2.00%		845,913.00	31	17,314.59		68,252.00	914,165.00
01-nov-20	30-nov-20	18.09%	2.02%	2.02%		845,913.00	30	17,444.59		85,696.59	931,609.59
01-dic-20	31-dic-20	17.46%	1.96%	1.96%		845,913.00	31	17,094.28		102,790.87	948,703.87
01-ene-21	31-ene-21	17.32%	1.94%	1.94%		845,913.00	31	17,109.82		119,900.69	965,813.69
01-feb-21	28-feb-21	17.54%	1.97%	1.97%		845,913.00	28	16,986.13		136,886.82	982,799.82
01-mar-21	31-mar-21	17.41%	1.95%	1.95%		845,913.00	31	15,517.79		152,404.61	998,317.61
01-abr-21	30-abr-21	17.31%	1.94%	1.94%		845,913.00	30	17,065.66		169,470.27	1,015,383.27
01-may-21	31-may-21	17.22%	1.93%	1.93%		845,913.00	31	16,429.63		185,899.90	1,031,812.90
01-jun-21	30-jun-21	17.21%	1.93%	1.93%		845,913.00	30	16,897.66		202,797.57	1,048,710.57
01-jul-21	31-jul-21	17.18%	1.93%	1.93%		845,913.00	31	16,344.01		219,141.58	1,065,054.58
01-ago-21	31-ago-21	17.24%	1.94%	1.94%		845,913.00	31	16,862.25		236,003.83	1,081,916.83
01-sep-21	30-sep-21	17.19%	1.93%	1.93%		845,913.00	30	16,915.36		252,919.19	1,098,832.19
01-oct-21	31-oct-21	17.08%	1.92%	1.92%		845,913.00	31	16,326.88		269,246.07	1,115,159.07
01-nov-21	30-nov-21	17.27%	1.94%	1.94%		845,913.00	30	16,773.65		286,019.72	1,131,932.72
01-dic-21	31-dic-21	17.46%	1.96%	1.96%		845,913.00	30	16,395.39		302,415.11	1,148,328.11
01-ene-22	31-ene-22	17.66%	1.98%	1.98%		845,913.00	31	16,557.89		318,973.00	1,164,886.00
01-feb-22	28-feb-22	18.30%	2.04%	2.04%		845,913.00	28	17,286.19		336,259.19	1,182,172.19
01-mar-22	08-mar-22	18.47%	2.06%	2.06%		845,913.00	9	16,120.78		352,379.97	1,198,292.97
Total Intereses						643		357,604.79	-	357,604.79	1,203,517.79
Capital						845,913.00					
Intereses Moratorios						357,604.79					
Intereses corrientes ordenados en el mandamiento de pago						394,481.00					
TOTAL: CAPITAL + INTERESES								\$1,597,998.79			

LIQUIDACIÓN DE CRÉDITO
Ibague, 09 de marzo de 2022

Deudor: INES TIQUE LOZANO **Identificación:** 65,585,763
Pagare: 454929025 INSTRUCCION

Tasa efectiva anual pactada, a nominal >>>
Tasa nominal mensual pactada >>>
Resultado tasa pactada o pedida > Máxima

VIGENCIA		Brio. Cte.	Máxima Autorizada	TASA	Capitales	LIQUIDACIÓN DEL CRÉDITO			ABONOS	Saldo Intereses	Saldo de Capital más Intereses
DESDE	HASTA	T. Efectiva	Nominal Mensual	FINAL	Cuotas u otros	CAPITAL	DÍAS DÍAS	INTERESES INTERESES			
03-jul-20	31-jul-20	18.12%	0.00%	0.00%		0.00		0.00		0.00	0.00
01-ago-20	31-ago-20	18.29%	2.02%	2.02%		861,055.00	28	16,264.43		16,264.43	877,319.43
01-sep-20	30-sep-20	18.35%	2.04%	2.04%		861,055.00	31	18,158.59		34,423.02	895,478.02
01-oct-20	31-oct-20	17.84%	2.05%	2.05%		861,055.00	30	17,624.52		52,047.54	913,102.54
01-nov-20	30-nov-20	18.09%	2.00%	2.00%		861,055.00	31	17,756.86		69,804.40	930,859.40
01-dic-20	31-dic-20	17.46%	2.02%	2.02%		861,055.00	30	17,400.27		87,204.67	948,259.67
01-ene-21	31-ene-21	17.32%	1.96%	1.96%		861,055.00	31	17,416.09		104,620.75	965,675.75
01-feb-21	28-feb-21	17.54%	1.94%	1.94%		861,055.00	31	17,290.18		121,910.94	982,965.94
01-mar-21	31-mar-21	17.41%	1.97%	1.97%		861,055.00	28	15,795.56		137,706.50	998,761.50
01-abr-21	30-abr-21	17.31%	1.95%	1.95%		861,055.00	31	17,371.14		155,077.64	1,016,132.64
01-may-21	31-may-21	17.22%	1.94%	1.94%		861,055.00	30	16,723.73		171,801.37	1,032,856.37
01-jun-21	30-jun-21	17.21%	1.93%	1.93%		861,055.00	31	17,200.13		189,001.50	1,050,056.50
01-jul-21	31-jul-21	17.18%	1.93%	1.93%		861,055.00	30	16,636.57		205,638.07	1,066,693.07
01-ago-21	31-ago-21	17.24%	1.93%	1.93%		861,055.00	31	17,164.09		222,802.16	1,083,857.16
01-sep-21	30-sep-21	17.19%	1.94%	1.94%		861,055.00	31	17,218.15		240,020.31	1,101,075.31
01-oct-21	31-oct-21	17.08%	1.93%	1.93%		861,055.00	30	16,619.13		256,639.44	1,117,694.44
01-nov-21	30-nov-21	17.27%	1.92%	1.92%		861,055.00	31	17,073.90		273,713.34	1,134,768.34
01-dic-21	31-dic-21	17.46%	1.94%	1.94%		861,055.00	30	16,688.88		290,402.22	1,151,457.22
01-ene-22	31-ene-22	17.66%	1.96%	1.96%		861,055.00	30	16,854.28		307,256.50	1,168,311.50
01-feb-22	28-feb-22	18.30%	1.98%	1.98%		861,055.00	31	17,595.61		324,852.11	1,185,907.11
01-mar-22	08-mar-22	18.47%	2.04%	2.04%		861,055.00	28	16,409.35		341,261.46	1,202,316.46
			2.06%	2.06%		861,055.00	9	5,318.34		346,579.80	1,207,634.80
Total Intereses							613	346,579.80	-	346,579.80	1,207,634.80
Capital						861,055.00					
Intereses Moratorios						346,579.80					
Intereses corrientes ordenados en el mandamiento de pago						397,292.00					
TOTAL: CAPITAL + INTERESES						\$1,604,926.80					

LIQUIDACIÓN DE CRÉDITO
Ibague, 09 de marzo de 2022

Deudor: INES TIQUE LOZANO **Identificación:** 65,585,763
Pagare: 454929025 INSTRUCCION

Tasa efectiva anual pactada, a nominal >>>
Tasa nominal mensual pactada >>>
Resultado tasa pactada o pedida > Máxima

VIGENCIA		Brio. Cte.	Máxima Autorizada	TASA	Capitales	LIQUIDACIÓN DEL CRÉDITO			ABONOS	Saldo Intereses	Saldo de Capital más Intereses
DESDE	HASTA	T. Efectiva	Nominal Mensual	FINAL	Cuotas u otros	CAPITAL	DÍAS DÍAS	INTERESES INTERESES			
03-jul-20	31-jul-20	18.12%	0.00%	0.00%		0.00		0.00		0.00	0.00
01-ago-20	31-ago-20	18.29%	2.02%	2.02%		861,055.00	28	16,264.43		16,264.43	877,319.43
01-sep-20	30-sep-20	18.35%	2.04%	2.04%		861,055.00	31	18,158.59		34,423.02	895,478.02
01-oct-20	31-oct-20	17.84%	2.05%	2.05%		861,055.00	30	17,624.52		52,047.54	913,102.54
01-nov-20	30-nov-20	18.09%	2.00%	2.00%		861,055.00	31	17,756.86		69,804.40	930,859.40
01-dic-20	31-dic-20	17.46%	2.02%	2.02%		861,055.00	30	17,400.27		87,204.67	948,259.67
01-ene-21	31-ene-21	17.32%	1.96%	1.96%		861,055.00	31	17,416.09		104,620.75	965,675.75
01-feb-21	28-feb-21	17.54%	1.94%	1.94%		861,055.00	31	17,290.18		121,910.94	982,965.94
01-mar-21	31-mar-21	17.41%	1.97%	1.97%		861,055.00	28	15,795.56		137,706.50	998,761.50
01-abr-21	30-abr-21	17.31%	1.95%	1.95%		861,055.00	31	17,371.14		155,077.64	1,016,132.64
01-may-21	31-may-21	17.22%	1.94%	1.94%		861,055.00	30	16,723.73		171,801.37	1,032,856.37
01-jun-21	30-jun-21	17.21%	1.93%	1.93%		861,055.00	31	17,200.13		189,001.50	1,050,056.50
01-jul-21	31-jul-21	17.18%	1.93%	1.93%		861,055.00	30	16,636.57		205,638.07	1,066,693.07
01-ago-21	31-ago-21	17.24%	1.93%	1.93%		861,055.00	31	17,164.09		222,802.16	1,083,857.16
01-sep-21	30-sep-21	17.19%	1.94%	1.94%		861,055.00	31	17,218.15		240,020.31	1,101,075.31
01-oct-21	31-oct-21	17.08%	1.93%	1.93%		861,055.00	30	16,619.13		256,639.44	1,117,694.44
01-nov-21	30-nov-21	17.27%	1.92%	1.92%		861,055.00	31	17,073.90		273,713.34	1,134,768.34
01-dic-21	31-dic-21	17.46%	1.94%	1.94%		861,055.00	30	16,688.88		290,402.22	1,151,457.22
01-ene-22	31-ene-22	17.66%	1.96%	1.96%		861,055.00	30	16,854.28		307,256.50	1,168,311.50
01-feb-22	28-feb-22	18.30%	1.98%	1.98%		861,055.00	31	17,595.61		324,852.11	1,185,907.11
01-mar-22	08-mar-22	18.47%	2.04%	2.04%		861,055.00	28	16,409.35		341,261.46	1,202,316.46
			2.06%	2.06%		861,055.00	9	5,318.34		346,579.80	1,207,634.80
Total Intereses							613	346,579.80	-	346,579.80	1,207,634.80
Capital						861,055.00					
Intereses Moratorios						346,579.80					
Intereses corrientes ordenados en el mandamiento de pago						397,292.00					
TOTAL: CAPITAL + INTERESES						\$1,604,926.80					

LIQUIDACIÓN DE CRÉDITO

Ibague, 09 de marzo de 2022

Deudor: INES TIQUE LOZANO

Identificación: 65,585,763

Pagare: 454929025

INSTRUCCION

Tasa efectiva anual pactada, a nominal >>>

Tasa nominal mensual pactada >>>

Resultado tasa pactada o pedida > Máxima

VIGENCIA		Brio. Cte.	Máxima Autorizada	TASA	Capitales	LIQUIDACIÓN DEL CRÉDITO			ABONOS	Saldo Intereses	Saldo de Capital más Intereses
DESDE	HASTA	T. Efectiva	Nominal Mensual	FINAL	Cuotas u otros	CAPITAL	DÍAS DÍAS	INTERESES INTERESES			
03-ago-20	31-ago-20	18.29%	0.00%	0.00%		0.00		0.00		0.00	0.00
01-sep-20	30-sep-20	18.35%	2.04%	2.04%		876,468.00	28	16,694.89		16,694.89	893,162.89
01-oct-20	31-oct-20	17.84%	2.05%	2.05%		876,468.00	30	17,940.00		34,634.89	911,102.89
01-nov-20	30-nov-20	18.09%	2.00%	2.00%		876,468.00	31	18,074.71		52,709.60	929,177.60
01-dic-20	31-dic-20	17.46%	2.02%	2.02%		876,468.00	30	17,711.74		70,421.34	946,889.34
01-ene-21	31-ene-21	17.32%	1.96%	1.96%		876,468.00	31	17,727.84		88,149.17	964,617.17
01-feb-21	28-feb-21	17.54%	1.94%	1.94%		876,468.00	31	17,599.68		105,748.85	982,216.85
01-mar-21	31-mar-21	17.41%	1.97%	1.97%		876,468.00	28	16,078.30		121,827.16	998,295.16
01-abr-21	30-abr-21	17.31%	1.95%	1.95%		876,468.00	31	17,682.09		139,509.24	1,015,977.24
01-may-21	31-may-21	17.22%	1.94%	1.94%		876,468.00	30	17,023.08		156,532.33	1,033,000.33
01-jun-21	30-jun-21	17.21%	1.93%	1.93%		876,468.00	31	17,508.02		174,040.35	1,050,508.35
01-jul-21	31-jul-21	17.18%	1.93%	1.93%		876,468.00	30	16,934.37		190,974.71	1,067,442.71
01-ago-21	31-ago-21	17.24%	1.93%	1.93%		876,468.00	31	17,471.33		208,446.04	1,084,914.04
01-sep-21	30-sep-21	17.19%	1.94%	1.94%		876,468.00	31	17,526.36		225,972.40	1,102,440.40
01-oct-21	31-oct-21	17.08%	1.93%	1.93%		876,468.00	30	16,916.61		242,889.02	1,119,357.02
01-nov-21	30-nov-21	17.27%	1.92%	1.92%		876,468.00	31	17,379.53		260,268.54	1,136,736.54
01-dic-21	31-dic-21	17.46%	1.94%	1.94%		876,468.00	30	16,987.61		277,256.15	1,153,724.15
01-ene-22	31-ene-22	17.66%	1.96%	1.96%		876,468.00	30	17,155.97		294,412.12	1,170,880.12
01-feb-22	28-feb-22	18.30%	1.98%	1.98%		876,468.00	31	17,910.58		312,322.70	1,188,790.70
01-mar-22	08-mar-22	18.47%	2.04%	2.04%		876,468.00	28	16,703.08		329,025.78	1,205,493.78
			2.06%	2.06%		876,468.00	9	5,413.54		334,439.32	1,210,907.32
Total Intereses						582		334,439.32	-	334,439.32	1,210,907.32
Capital								876,468.00			
Intereses Moratorios								334,439.32			
Intereses corrientes ordenados en el mandamiento de pago								408,018.00			
TOTAL: CAPITAL + INTERESES								\$1,618,925.32			

LIQUIDACIÓN DE CRÉDITO

Ibague, 09 de marzo de 2022

Deudor: INES TIQUE LOZANO

Identificación: 65,585,763

Pagare: 454929025

INSTRUCCION

Tasa efectiva anual pactada, a nominal >>>

Tasa nominal mensual pactada >>>

Resultado tasa pactada o pedida > Máxima

VIGENCIA		Brio. Cte.	Máxima Autorizada	TASA	Capitales	LIQUIDACIÓN DEL CRÉDITO			ABONOS	Saldo Intereses	Saldo de Capital más Intereses
DESDE	HASTA	T. Efectiva	Nominal Mensual	FINAL	Cuotas u otros	CAPITAL	DÍAS DÍAS	INTERESES INTERESES			
03-sep-20	30-sep-20	18.35%	0.00%	0.00%		0.00		0.00		0.00	0.00
01-oct-20	31-oct-20	17.84%	2.05%	2.05%		892,157.00	27	16,435.02		16,435.02	908,592.02
01-nov-20	30-nov-20	18.09%	2.00%	2.00%		892,157.00	31	18,398.25		34,833.27	926,990.27
01-dic-20	31-dic-20	17.46%	1.96%	1.96%		892,157.00	30	18,028.78		52,862.05	945,019.05
01-ene-21	31-ene-21	17.32%	1.94%	1.94%		892,157.00	31	18,045.17		70,907.22	963,064.22
01-feb-21	28-feb-21	17.54%	1.97%	1.97%		892,157.00	28	17,914.72		88,821.94	980,978.94
01-mar-21	31-mar-21	17.41%	1.95%	1.95%		892,157.00	31	16,366.11		105,188.05	997,345.05
01-abr-21	30-abr-21	17.31%	1.94%	1.94%		892,157.00	30	17,998.60		123,186.65	1,015,343.65
01-may-21	31-may-21	17.22%	1.93%	1.93%		892,157.00	31	17,327.80		140,514.45	1,032,671.45
01-jun-21	30-jun-21	17.21%	1.93%	1.93%		892,157.00	31	17,821.42		158,335.87	1,050,492.87
01-jul-21	31-jul-21	17.18%	1.93%	1.93%		892,157.00	30	17,237.50		175,573.36	1,067,730.36
01-ago-21	31-ago-21	17.24%	1.93%	1.93%		892,157.00	31	17,784.07		193,357.43	1,085,514.43
01-sep-21	30-sep-21	17.19%	1.94%	1.94%		892,157.00	31	17,840.09		211,197.52	1,103,354.52
01-oct-21	31-oct-21	17.08%	1.93%	1.93%		892,157.00	30	17,219.43		228,416.95	1,120,573.95
01-nov-21	30-nov-21	17.27%	1.92%	1.92%		892,157.00	31	17,690.62		246,107.57	1,138,264.57
01-dic-21	31-dic-21	17.46%	1.94%	1.94%		892,157.00	30	17,291.69		263,399.26	1,155,556.26
01-ene-22	31-ene-22	17.66%	1.96%	1.96%		892,157.00	30	17,463.07		280,862.33	1,173,019.33
01-feb-22	28-feb-22	18.30%	1.98%	1.98%		892,157.00	31	18,231.18		299,093.51	1,191,250.51
01-mar-22	08-mar-22	18.47%	2.04%	2.04%		892,157.00	28	17,002.07		316,095.58	1,208,252.58
			2.06%	2.06%		892,157.00	9	5,510.44		321,606.02	1,213,763.02
Total Intereses							551	321,606.02	-	321,606.02	1,213,763.02
Capital								892,157.00			
Intereses Moratorios								321,606.02			
Intereses corrientes ordenados en el mandamiento de pago								416,745.00			
TOTAL: CAPITAL + INTERESES								\$1,630,508.02			

LIQUIDACIÓN DE CRÉDITO

Ibague, 09 de marzo de 2022

Deudor: INES TIQUE LOZANO

Identificación: 65,585,763

Pagare: 454929025

INSTRUCCION

Tasa efectiva anual pactada, a nominal >>>

Tasa nominal mensual pactada >>>

Resultado tasa pactada o pedida > Máxima

VIGENCIA		Brio. Cte.	Máxima Autorizada	TASA	Capitales	LIQUIDACIÓN DEL CRÉDITO			ABONOS	Saldo Intereses	Saldo de Capital más Intereses
DESDE	HASTA	T. Efectiva	Nominal Mensual	FINAL	Cuotas u otros	CAPITAL	DÍAS DÍAS	INTERESES INTERESES			
03-oct-20	31-oct-20	17.84%	0.00%	0.00%		0.00		0.00		0.00	0.00
01-nov-20	30-nov-20	18.09%	2.00%	2.00%		908,126.00	28	16,915.22		16,915.22	925,041.22
01-dic-20	31-dic-20	17.46%	2.02%	2.02%		908,126.00	30	18,351.49		35,266.71	943,392.71
01-ene-21	31-ene-21	17.32%	1.96%	1.96%		908,126.00	31	18,368.16		53,634.87	961,760.87
01-feb-21	28-feb-21	17.54%	1.94%	1.94%		908,126.00	31	18,235.38		71,870.25	979,996.25
01-mar-21	31-mar-21	17.41%	1.97%	1.97%		908,126.00	28	16,659.05		88,529.30	996,655.30
01-abr-21	30-abr-21	17.31%	1.95%	1.95%		908,126.00	31	18,320.76		106,850.07	1,014,976.07
01-may-21	31-may-21	17.22%	1.94%	1.94%		908,126.00	30	17,637.96		124,488.02	1,032,614.02
01-jun-21	30-jun-21	17.21%	1.93%	1.93%		908,126.00	31	18,140.41		142,628.43	1,050,754.43
01-jul-21	31-jul-21	17.18%	1.93%	1.93%		908,126.00	30	17,546.04		160,174.47	1,068,300.47
01-ago-21	31-ago-21	17.24%	1.93%	1.93%		908,126.00	31	18,102.39		178,276.86	1,086,402.86
01-sep-21	30-sep-21	17.19%	1.94%	1.94%		908,126.00	31	18,159.41		196,436.27	1,104,562.27
01-oct-21	31-oct-21	17.08%	1.93%	1.93%		908,126.00	30	17,527.64		213,963.91	1,122,089.91
01-nov-21	30-nov-21	17.27%	1.92%	1.92%		908,126.00	31	18,007.27		231,971.19	1,140,097.19
01-dic-21	31-dic-21	17.46%	1.94%	1.94%		908,126.00	30	17,601.20		249,572.39	1,157,698.39
01-ene-22	31-ene-22	17.66%	1.96%	1.96%		908,126.00	30	17,775.64		267,348.03	1,175,474.03
01-feb-22	28-feb-22	18.30%	1.98%	1.98%		908,126.00	31	18,557.51		285,905.54	1,194,031.54
01-mar-22	08-mar-22	18.47%	2.04%	2.04%		908,126.00	28	17,306.39		303,211.93	1,211,337.93
			2.06%	2.06%		908,126.00	9	5,609.08		308,821.01	1,216,947.01
Total Intereses						521		308,821.01	-	308,821.01	1,216,947.01
Capital								908,126.00			
Intereses Moratorios								308,821.01			
Intereses corrientes ordenados en el mandamiento de pago								419,048.00			
TOTAL: CAPITAL + INTERESES								\$1,635,995.01			

LIQUIDACIÓN DE CRÉDITO

Ibague, 09 de marzo de 2022

Deudor: INES TIQUE LOZANO

Identificación: 65,585,763

Pagare: 454929025

INSTRUCCION

Tasa efectiva anual pactada, a nominal >>>

Tasa nominal mensual pactada >>>

Resultado tasa pactada o pedida > Máxima

VIGENCIA		Brio. Cte.	Máxima Autorizada	TASA	Capitales	LIQUIDACIÓN DEL CRÉDITO			ABONOS	Saldo Intereses	Saldo de Capital más Intereses
DESDE	HASTA	T. Efectiva	Nominal Mensual	FINAL	Cuotas u otros	CAPITAL	DÍAS	INTERESES			
							DÍAS	INTERESES			
03-nov-20	30-nov-20	18.09%	0.00%	0.00%		0.00		0.00		0.00	0.00
01-dic-20	31-dic-20	17.46%	2.02%	2.02%		924,382.00	27	16,811.99		16,811.99	941,193.99
01-ene-21	31-ene-21	17.32%	1.96%	1.96%		924,382.00	31	18,696.97		35,508.96	959,890.96
01-feb-21	28-feb-21	17.54%	1.94%	1.94%		924,382.00	31	18,561.80		54,070.76	978,452.76
01-mar-21	31-mar-21	17.41%	1.97%	1.97%		924,382.00	28	16,957.26		71,028.02	995,410.02
01-abr-21	30-abr-21	17.31%	1.95%	1.95%		924,382.00	31	18,648.72		89,676.74	1,014,058.74
01-may-21	31-may-21	17.22%	1.94%	1.94%		924,382.00	30	17,953.69		107,630.42	1,032,012.42
01-jun-21	30-jun-21	17.21%	1.93%	1.93%		924,382.00	31	18,465.13		126,095.56	1,050,477.56
01-jul-21	31-jul-21	17.18%	1.93%	1.93%		924,382.00	30	17,860.12		143,955.68	1,068,337.68
01-ago-21	31-ago-21	17.24%	1.93%	1.93%		924,382.00	31	18,426.43		162,382.11	1,086,764.11
01-sep-21	30-sep-21	17.19%	1.94%	1.94%		924,382.00	31	18,484.48		180,866.59	1,105,248.59
01-oct-21	31-oct-21	17.08%	1.93%	1.93%		924,382.00	30	17,841.40		198,707.99	1,123,089.99
01-nov-21	30-nov-21	17.27%	1.92%	1.92%		924,382.00	31	18,329.62		217,037.60	1,141,419.60
01-dic-21	31-dic-21	17.46%	1.94%	1.94%		924,382.00	30	17,916.27		234,953.87	1,159,335.87
01-ene-22	31-ene-22	17.66%	1.96%	1.96%		924,382.00	30	18,093.84		253,047.71	1,177,429.71
01-feb-22	28-feb-22	18.30%	1.98%	1.98%		924,382.00	31	18,889.70		271,937.41	1,196,319.41
01-mar-22	08-mar-22	18.47%	2.04%	2.04%		924,382.00	28	17,616.19		289,553.60	1,213,935.60
			2.06%	2.06%		924,382.00	9	5,709.48		295,263.08	1,219,645.08
Total Intereses							490	295,263.08	-	295,263.08	1,219,645.08
Capital						924,382.00					
Intereses Moratorios								295,263.08			
Intereses corrientes ordenados en el mandamiento de pago								429,750.00			
TOTAL: CAPITAL + INTERESES								\$1,649,395.08			

LIQUIDACIÓN DE CRÉDITO
Ibague, 09 de marzo de 2022

Deudor: INES TIQUE LOZANO **Identificación:** 65,585,763
Pagare: 454929025 INSTRUCCION

Tasa efectiva anual pactada, a nominal >>>
Tasa nominal mensual pactada >>>
Resultado tasa pactada o pedida > Máxima

VIGENCIA		Brio. Cte.	Máxima Autorizada	TASA	Capitales	LIQUIDACIÓN DEL CRÉDITO			ABONOS	Saldo Intereses	Saldo de Capital más Intereses
DESDE	HASTA	T. Efectiva	Nominal Mensual	FINAL	Cuotas u otros	CAPITAL	DÍAS DÍAS	INTERESES INTERESES			
03-dic-20	31-dic-20	17.46%	0.00%	0.00%		0.00		0.00		0.00	0.00
01-ene-21	31-ene-21	17.32%	1.96%	1.96%		940,928.00	28	17,189.86		17,189.86	958,117.86
01-feb-21	28-feb-21	17.54%	1.94%	1.94%		940,928.00	31	18,894.05		36,083.91	977,011.91
01-mar-21	31-mar-21	17.41%	1.97%	1.97%		940,928.00	28	17,260.79		53,344.70	994,272.70
01-abr-21	30-abr-21	17.31%	1.95%	1.95%		940,928.00	31	18,982.52		72,327.22	1,013,255.22
01-may-21	31-may-21	17.22%	1.94%	1.94%		940,928.00	30	18,275.05		90,602.27	1,031,530.27
01-jun-21	30-jun-21	17.21%	1.93%	1.93%		940,928.00	31	18,795.65		109,397.92	1,050,325.92
01-jul-21	31-jul-21	17.18%	1.93%	1.93%		940,928.00	30	18,179.81		127,577.73	1,068,505.73
01-ago-21	31-ago-21	17.24%	1.93%	1.93%		940,928.00	31	18,756.26		146,333.99	1,087,261.99
01-sep-21	30-sep-21	17.19%	1.94%	1.94%		940,928.00	31	18,815.34		165,149.33	1,106,077.33
01-oct-21	31-oct-21	17.08%	1.93%	1.93%		940,928.00	30	18,160.75		183,310.08	1,124,238.08
01-nov-21	30-nov-21	17.27%	1.92%	1.92%		940,928.00	31	18,657.71		201,967.78	1,142,895.78
01-dic-21	31-dic-21	17.46%	1.94%	1.94%		940,928.00	30	18,236.97		220,204.75	1,161,132.75
01-ene-22	31-ene-22	17.66%	1.96%	1.96%		940,928.00	30	18,417.71		238,622.46	1,179,550.46
01-feb-22	28-feb-22	18.30%	1.98%	1.98%		940,928.00	31	19,227.81		257,850.27	1,198,778.27
01-mar-22	08-mar-22	18.47%	2.04%	2.04%		940,928.00	28	17,931.51		275,781.78	1,216,709.78
			2.06%	2.06%		940,928.00	9	5,811.68		281,593.46	1,222,521.46
Total Intereses							460	281,593.46	-	281,593.46	1,222,521.46
Capital						940,928.00					
Intereses Moratorios						281,593.46					
Intereses corrientes ordenados en el mandamiento de pago						429,260.00					
TOTAL: CAPITAL + INTERESES								\$1,651,781.46			

LIQUIDACIÓN DE CRÉDITO
Ibague, 09 de marzo de 2022

Deudor: INES TIQUE LOZANO **Identificación:** 65,585,763
Pagare: 454929025 INSTRUCCION

Tasa efectiva anual pactada, a nominal >>>
Tasa nominal mensual pactada >>>
Resultado tasa pactada o pedida > Máxima

VIGENCIA		Brio. Cte.	Máxima Autorizada	TASA	Capitales	LIQUIDACIÓN DEL CRÉDITO			A B O N O S	Saldo Intereses	Saldo de Capital más Intereses
DESDE	HASTA	T. Efectiva	Nominal Mensual	FINAL	Cuotas u otros	CAPITAL	DÍAS DÍAS	INTERESES INTERESES			
03-ene-21	31-ene-21	17.32%	0.00%	0.00%		0.00		0.00		0.00	0.00
01-feb-21	28-feb-21	17.54%	1.94%	1.94%		957,771.00	28	17,371.08		17,371.08	975,142.08
01-mar-21	31-mar-21	17.41%	1.97%	1.97%		957,771.00	31	17,569.76		34,940.84	992,711.84
01-abr-21	30-abr-21	17.31%	1.95%	1.95%		957,771.00	30	19,322.32		54,263.15	1,012,034.15
01-may-21	31-may-21	17.22%	1.94%	1.94%		957,771.00	31	18,602.18		72,865.33	1,030,636.33
01-jun-21	30-jun-21	17.21%	1.93%	1.93%		957,771.00	30	19,132.10		91,997.43	1,049,768.43
01-jul-21	31-jul-21	17.18%	1.93%	1.93%		957,771.00	31	18,505.24		110,502.67	1,068,273.67
01-ago-21	31-ago-21	17.24%	1.93%	1.93%		957,771.00	31	19,092.00		129,594.67	1,087,365.67
01-sep-21	30-sep-21	17.19%	1.94%	1.94%		957,771.00	31	19,152.14		148,746.81	1,106,517.81
01-oct-21	31-oct-21	17.08%	1.93%	1.93%		957,771.00	30	18,485.84		167,232.65	1,125,003.65
01-nov-21	30-nov-21	17.27%	1.92%	1.92%		957,771.00	31	18,991.69		186,224.34	1,143,995.34
01-dic-21	31-dic-21	17.46%	1.94%	1.94%		957,771.00	30	18,563.41		204,787.75	1,162,558.75
01-ene-22	31-ene-22	17.66%	1.96%	1.96%		957,771.00	30	18,747.39		223,535.14	1,181,306.14
01-feb-22	28-feb-22	18.30%	1.98%	1.98%		957,771.00	31	19,572.00		243,107.14	1,200,878.14
01-mar-22	08-mar-22	18.47%	2.04%	2.04%		957,771.00	28	18,252.49		261,359.63	1,219,130.63
			2.06%	2.06%		957,771.00	9	5,915.71		267,275.35	1,225,046.35
Total Intereses							429	267,275.35	-	267,275.35	1,225,046.35
Capital						957,771.00					
Intereses Moratorios						267,275.35					
Intereses corrientes ordenados en el mandamiento de pago						441,021.00					
TOTAL: CAPITAL + INTERESES						\$1,666,067.35					

LIQUIDACIÓN DE CRÉDITO
Ibague, 09 de marzo de 2022

Deudor: INES TIQUE LOZANO **Identificación:** 65,585,763
Pagare: 454929025 INSTRUCCIÓN

Tasa efectiva anual pactada, a nominal >>>
Tasa nominal mensual pactada >>>
Resultado tasa pactada o pedida > Máxima

VIGENCIA		Brio. Cte.	Máxima Autorizada	TASA	Capitales	LIQUIDACIÓN DEL CRÉDITO			A B O N O S	Saldo Intereses	Saldo de Capital más Intereses
DESDE	HASTA	T. Efectiva	Nominal Mensual	FINAL	Cuotas u otros	CAPITAL	DÍAS DÍAS	INTERESES INTERESES			
03-feb-21	28-feb-21	17.54%	0.00%	0.00%		0.00		0.00		0.00	0.00
01-mar-21	31-mar-21	17.41%	1.97%	1.97%		974,915.00	25	15,968.09		15,968.09	990,883.09
01-abr-21	30-abr-21	17.31%	1.95%	1.95%		974,915.00	31	19,668.18		35,636.27	1,010,551.27
01-may-21	31-may-21	17.22%	1.94%	1.94%		974,915.00	30	18,935.16		54,571.43	1,029,486.43
01-jun-21	30-jun-21	17.21%	1.93%	1.93%		974,915.00	31	19,474.56		74,045.99	1,048,960.99
01-jul-21	31-jul-21	17.18%	1.93%	1.93%		974,915.00	30	18,836.48		92,882.47	1,067,797.47
01-ago-21	31-ago-21	17.24%	1.93%	1.93%		974,915.00	31	19,433.75		112,316.22	1,087,231.22
01-sep-21	30-sep-21	17.19%	1.94%	1.94%		974,915.00	31	19,494.96		131,811.18	1,106,726.18
01-oct-21	31-oct-21	17.08%	1.93%	1.93%		974,915.00	30	18,816.73		150,627.91	1,125,542.91
01-nov-21	30-nov-21	17.27%	1.92%	1.92%		974,915.00	31	19,331.64		169,959.55	1,144,874.55
01-dic-21	31-dic-21	17.46%	1.94%	1.94%		974,915.00	30	18,895.70		188,855.24	1,163,770.24
01-ene-22	31-ene-22	17.66%	1.96%	1.96%		974,915.00	30	19,082.97		207,938.21	1,182,853.21
01-feb-22	28-feb-22	18.30%	1.98%	1.98%		974,915.00	31	19,922.34		227,860.55	1,202,775.55
01-mar-22	08-mar-22	18.47%	2.04%	2.04%		974,915.00	28	18,579.21		246,439.76	1,221,354.76
			2.06%	2.06%		974,915.00	9	6,021.60		252,461.36	1,227,376.36
Total Intereses							426	252,461.36	-	252,461.36	1,227,376.36
Capital						974,915.00					
Intereses Moratorios						252,461.36					
Intereses corrientes ordenados en el mandamiento de pago						447,687.00					
TOTAL: CAPITAL + INTERESES						\$1,675,063.36					

LIQUIDACIÓN DE CRÉDITO
Ibague, 09 de marzo de 2022

Deudor: INES TIQUE LOZANO **Identificación:** 65,585,763
Pagare: 454929025 INSTRUCCION

Tasa efectiva anual pactada, a nominal >>>
Tasa nominal mensual pactada >>>
Resultado tasa pactada o pedida > Máxima

VIGENCIA		Brio. Cte.	Máxima Autorizada	TASA	Capitales	LIQUIDACIÓN DEL CRÉDITO			ABONOS	Saldo Intereses	Saldo de Capital más Intereses
DESDE	HASTA	T. Efectiva	Nominal Mensual	FINAL	Cuotas u otros	CAPITAL	DÍAS	INTERESES			
							DÍAS	INTERESES			
			0.00%	0.00%		0.00		0.00		0.00	0.00
03-mar-21	31-mar-21	17.41%	1.95%	1.95%		992,366.00	28	18,082.80		18,082.80	1,010,448.80
01-abr-21	30-abr-21	17.31%	1.94%	1.94%		992,366.00	30	19,274.10		37,356.90	1,029,722.90
01-may-21	31-may-21	17.22%	1.93%	1.93%		992,366.00	31	19,823.16		57,180.05	1,049,546.05
01-jun-21	30-jun-21	17.21%	1.93%	1.93%		992,366.00	30	19,173.65		76,353.71	1,068,719.71
01-jul-21	31-jul-21	17.18%	1.93%	1.93%		992,366.00	31	19,781.61		96,135.32	1,088,501.32
01-ago-21	31-ago-21	17.24%	1.94%	1.94%		992,366.00	31	19,843.92		115,979.24	1,108,345.24
01-sep-21	30-sep-21	17.19%	1.93%	1.93%		992,366.00	30	19,153.55		135,132.79	1,127,498.79
01-oct-21	31-oct-21	17.08%	1.92%	1.92%		992,366.00	31	19,677.67		154,810.46	1,147,176.46
01-nov-21	30-nov-21	17.27%	1.94%	1.94%		992,366.00	30	19,233.93		174,044.40	1,166,410.40
01-dic-21	31-dic-21	17.46%	1.96%	1.96%		992,366.00	30	19,424.56		193,468.95	1,185,834.95
01-ene-22	31-ene-22	17.66%	1.98%	1.98%		992,366.00	31	20,278.95		213,747.90	1,206,113.90
01-feb-22	28-feb-22	18.30%	2.04%	2.04%		992,366.00	28	18,911.78		232,659.67	1,225,025.67
01-mar-22	08-mar-22	18.47%	2.06%	2.06%		992,366.00	9	6,129.39		238,789.06	1,231,155.06
Total Intereses							370	238,789.06	-	238,789.06	1,231,155.06
Capital								992,366.00			
Intereses Moratorios								238,789.06			
Intereses corrientes ordenados en el mandamiento de pago								151,301.00			
TOTAL: CAPITAL + INTERESES								\$1,382,456.06			

LIQUIDACIÓN DE CRÉDITO

Ibague, 09 de marzo de 2022

Deudor: INES TIQUE LOZANO

Identificación: 65,585,763

Pagare:

INSTRUCCIÓN

Tasa efectiva anual pactada, a nominal >>>

Tasa nominal mensual pactada >>>

Resultado tasa pactada o pedida > Máxima

VIGENCIA		Brio. Cte.	Máxima Autorizada	TASA	Capitales	LIQUIDACIÓN DEL CRÉDITO			ABONOS	Saldo Intereses	Saldo de Capital más Intereses
DESDE	HASTA	T. Efectiva	Nominal Mensual	FINAL	Cuotas u otros	CAPITAL	DÍAS	INTERESES			
							DÍAS	INTERESES			
						0.00		0.00		0.00	0.00
08-mar-21	31-mar-21	17.41%	0.00%	0.00%		4,845,165.00	23	72,522.41		72,522.41	4,917,687.41
01-abr-21	30-abr-21	17.31%	1.95%	1.95%		4,845,165.00	30	94,104.57		166,626.97	5,011,791.97
01-may-21	31-may-21	17.22%	1.94%	1.94%		4,845,165.00	31	96,785.33		263,412.30	5,108,577.30
01-jun-21	30-jun-21	17.21%	1.93%	1.93%		4,845,165.00	30	93,614.16		357,026.46	5,202,191.46
01-jul-21	31-jul-21	17.18%	1.93%	1.93%		4,845,165.00	31	96,582.49		453,608.95	5,298,773.95
01-ago-21	31-ago-21	17.24%	1.94%	1.94%		4,845,165.00	31	96,886.71		550,495.66	5,395,660.66
01-sep-21	30-sep-21	17.19%	1.93%	1.93%		4,845,165.00	30	93,516.01		644,011.67	5,489,176.67
01-oct-21	31-oct-21	17.08%	1.92%	1.92%		4,845,165.00	31	96,075.01		740,086.68	5,585,251.68
01-nov-21	30-nov-21	17.27%	1.94%	1.94%		4,845,165.00	30	93,908.47		833,995.15	5,679,160.15
01-dic-21	31-dic-21	17.46%	1.96%	1.96%		4,845,165.00	30	94,839.18		928,834.33	5,773,999.33
01-ene-22	31-ene-22	17.66%	1.98%	1.98%		4,845,165.00	31	99,010.69		1,027,845.02	5,873,010.02
01-feb-22	28-feb-22	18.30%	2.04%	2.04%		4,845,165.00	28	92,335.56		1,120,180.58	5,965,345.58
01-mar-22	08-mar-22	18.47%	2.06%	2.06%		4,845,165.00	9	29,926.36		1,150,106.95	5,995,271.95
Total Intereses							365	1,150,106.95	-	1,150,106.95	5,995,271.95
Capital						4,845,165.00					
Intereses Moratorios								1,150,106.95			
Intereses corrientes ordenados en el mandamiento de pago											
TOTAL: CAPITAL + INTERESES						\$5,995,271.95					

LIQUIDACIÓN DE CRÉDITO

Ibague, 09 de marzo de 2022

Deudor: INES TIQUE LOZANO

Identificación: 65,585,763

Pagare:

INSTRUCCION

Tasa efectiva anual pactada, a nominal >>>

Tasa nominal mensual pactada >>>

Resultado tasa pactada o pedida > Máxima

VIGENCIA		Brio. Cte.	Máxima Autorizada	TASA	Capitales	LIQUIDACIÓN DEL CRÉDITO			ABONOS	Saldo Intereses	Saldo de Capital más Intereses
DESDE	HASTA	T. Efectiva	Nominal Mensual	FINAL	Cuotas u otros	CAPITAL	DÍAS DÍAS	INTERESES INTERESES			
				0.00%	0.00%	0.00		0.00		0.00	0.00
01-dic-19	31-dic-19	18.91%	2.10%	2.10%		467,345.00	31	10,154.42		10,154.42	477,499.42
01-ene-20	31-ene-20	18.77%	2.09%	2.09%		467,345.00	31	10,088.75		20,243.16	487,588.16
01-feb-20	29-feb-20	19.06%	2.12%	2.12%		467,345.00	29	9,577.46		29,820.62	497,165.62
01-mar-20	30-mar-20	18.95%	2.11%	2.11%		467,345.00	30	9,860.98		39,681.60	507,026.60
01-abr-20	30-abr-20	18.69%	2.08%	2.08%		467,345.00	30	9,724.51		49,406.11	516,751.11
01-may-20	31-may-20	18.19%	2.03%	2.03%		467,345.00	31	9,807.37		59,213.48	526,558.48
01-jun-20	30-jun-20	18.12%	2.02%	2.02%		467,345.00	30	9,458.21		68,671.68	536,016.68
01-jul-20	31-jul-20	18.12%	2.02%	2.02%		467,345.00	31	9,773.48		78,445.17	545,790.17
01-ago-20	31-ago-20	18.29%	2.04%	2.04%		467,345.00	31	9,855.73		88,300.89	555,645.89
01-sep-20	30-sep-20	18.35%	2.05%	2.05%		467,345.00	30	9,565.86		97,866.75	565,211.75
01-oct-20	31-oct-20	17.84%	2.00%	2.00%		467,345.00	31	9,637.69		107,504.44	574,849.44
01-nov-20	30-nov-20	18.09%	2.02%	2.02%		467,345.00	30	9,444.15		116,948.59	584,293.59
01-dic-20	31-dic-20	17.46%	1.96%	1.96%		467,345.00	31	9,452.73		126,401.32	593,746.32
01-ene-21	31-ene-21	17.32%	1.94%	1.94%		467,345.00	31	9,384.40		135,785.71	603,130.71
01-feb-21	28-feb-21	17.54%	1.97%	1.97%		467,345.00	28	8,573.18		144,358.89	611,703.89
01-mar-21	31-mar-21	17.41%	1.95%	1.95%		467,345.00	31	9,428.34		153,787.23	621,132.23
01-abr-21	30-abr-21	17.31%	1.94%	1.94%		467,345.00	30	9,076.95		162,864.17	630,209.17
01-may-21	31-may-21	17.22%	1.93%	1.93%		467,345.00	31	9,335.52		172,199.69	639,544.69
01-jun-21	30-jun-21	17.21%	1.93%	1.93%		467,345.00	30	9,029.64		181,229.34	648,574.34
01-jul-21	31-jul-21	17.18%	1.93%	1.93%		467,345.00	31	9,315.96		190,545.29	657,890.29
01-ago-21	31-ago-21	17.24%	1.94%	1.94%		467,345.00	31	9,345.30		199,890.59	667,235.59
01-sep-21	30-sep-21	17.19%	1.93%	1.93%		467,345.00	30	9,020.18		208,910.77	676,255.77
01-oct-21	31-oct-21	17.08%	1.92%	1.92%		467,345.00	31	9,267.01		218,177.77	685,522.77
01-nov-21	30-nov-21	17.27%	1.94%	1.94%		467,345.00	30	9,058.03		227,235.80	694,580.80
01-dic-21	31-dic-21	17.46%	1.96%	1.96%		467,345.00	30	9,147.80		236,383.61	703,728.61
01-ene-22	31-ene-22	17.66%	1.98%	1.98%		467,345.00	31	9,550.17		245,933.78	713,278.78
01-feb-22	28-feb-22	18.30%	2.04%	2.04%		467,345.00	28	8,906.31		254,840.09	722,185.09
01-mar-22	08-mar-22	18.47%	2.06%	2.06%		467,345.00	9	2,886.58		257,726.67	725,071.67
Total Intereses							828	257,726.67	-	257,726.67	725,071.67
Capital						467,345.00					
Intereses Moratorios								257,726.67			
Intereses corrientes ordenados en el mandamiento de pago								209,355.00			
TOTAL: CAPITAL + INTERESES								\$934,426.67			

LIQUIDACIÓN DE CRÉDITO

Ibague, 09 de marzo de 2022

Deudor: INES TIQUE LOZANO

Identificación: 65,585,763

Pagare:

INSTRUCCIÓN

Tasa efectiva anual pactada, a nominal >>>

Tasa nominal mensual pactada >>>

Resultado tasa pactada o pedida > Máxima

VIGENCIA		Brio. Cte.	Máxima Autorizada	TASA	Capitales	LIQUIDACIÓN DEL CRÉDITO			ABONOS	Saldo Intereses	Saldo de Capital más Intereses
DESDE	HASTA	T. Efectiva	Nominal Mensual	FINAL	Cuotas u otros	CAPITAL	DÍAS	INTERESES			
								INTERESES		0.00	0.00
								INTERESES		0.00	0.00
								0.00		0.00	0.00
01-ene-20	31-ene-20	18.77%	0.00%	0.00%		0.00	31	10,252.60		10,252.60	485,187.60
01-feb-20	29-feb-20	19.06%	2.09%	2.09%		474,935.00	29	9,733.00		19,985.60	494,920.60
01-mar-20	30-mar-20	18.95%	2.11%	2.11%		474,935.00	30	10,021.13		30,006.73	504,941.73
01-abr-20	30-abr-20	18.69%	2.08%	2.08%		474,935.00	30	9,882.44		39,889.17	514,824.17
01-may-20	31-may-20	18.19%	2.03%	2.03%		474,935.00	31	9,966.65		49,855.81	524,790.81
01-jun-20	30-jun-20	18.12%	2.02%	2.02%		474,935.00	30	9,611.82		59,467.63	534,402.63
01-jul-20	31-jul-20	18.12%	2.02%	2.02%		474,935.00	31	9,932.21		69,399.84	544,334.84
01-ago-20	31-ago-20	18.29%	2.04%	2.04%		474,935.00	31	10,015.79		79,415.63	554,350.63
01-sep-20	30-sep-20	18.35%	2.05%	2.05%		474,935.00	30	9,721.22		89,136.85	564,071.85
01-oct-20	31-oct-20	17.84%	2.00%	2.00%		474,935.00	31	9,794.21		98,931.05	573,866.05
01-nov-20	30-nov-20	18.09%	2.02%	2.02%		474,935.00	30	9,597.53		108,528.58	583,463.58
01-dic-20	31-dic-20	17.46%	1.96%	1.96%		474,935.00	31	9,606.25		118,134.83	593,069.83
01-ene-21	31-ene-21	17.32%	1.94%	1.94%		474,935.00	31	9,536.80		127,671.63	602,606.63
01-feb-21	28-feb-21	17.54%	1.97%	1.97%		474,935.00	28	8,712.41		136,384.04	611,319.04
01-mar-21	31-mar-21	17.41%	1.95%	1.95%		474,935.00	31	9,581.46		145,965.50	620,900.50
01-abr-21	30-abr-21	17.31%	1.94%	1.94%		474,935.00	30	9,224.36		155,189.87	630,124.87
01-may-21	31-may-21	17.22%	1.93%	1.93%		474,935.00	31	9,487.14		164,677.00	639,612.00
01-jun-21	30-jun-21	17.21%	1.93%	1.93%		474,935.00	30	9,176.29		173,853.29	648,788.29
01-jul-21	31-jul-21	17.18%	1.93%	1.93%		474,935.00	31	9,467.25		183,320.55	658,255.55
01-ago-21	31-ago-21	17.24%	1.94%	1.94%		474,935.00	31	9,497.07		192,817.62	667,752.62
01-sep-21	30-sep-21	17.19%	1.93%	1.93%		474,935.00	30	9,166.67		201,984.29	676,919.29
01-oct-21	31-oct-21	17.08%	1.92%	1.92%		474,935.00	31	9,417.51		211,401.80	686,336.80
01-nov-21	30-nov-21	17.27%	1.94%	1.94%		474,935.00	30	9,205.14		220,606.94	695,541.94
01-dic-21	31-dic-21	17.46%	1.96%	1.96%		474,935.00	30	9,296.37		229,903.31	704,838.31
01-ene-22	31-ene-22	17.66%	1.98%	1.98%		474,935.00	31	9,705.27		239,608.58	714,543.58
01-feb-22	28-feb-22	18.30%	2.04%	2.04%		474,935.00	28	9,050.96		248,659.54	723,594.54
01-mar-22	08-mar-22	18.47%	2.06%	2.06%		474,935.00	9	2,933.46		251,592.99	726,527.99
Total Intereses							797	251,592.99	-	251,592.99	726,527.99
Capital						474,935.00					
Intereses Moratorios								251,592.99			
Intereses corrientes ordenados en el mandamiento de pago								212,691.00			
TOTAL: CAPITAL + INTERESES								\$939,218.99			

LIQUIDACIÓN DE CRÉDITO

Ibague, 09 de marzo de 2022

Deudor: INES TIQUE LOZANO

Identificación: 65,585,763

Pagare:

INSTRUCCION

Tasa efectiva anual pactada, a nominal >>>

Tasa nominal mensual pactada >>>

Resultado tasa pactada o pedida > Máxima

VIGENCIA		Brio. Cte.	Máxima Autorizada	TASA	Capitales	LIQUIDACIÓN DEL CRÉDITO			ABONOS	Saldo Intereses	Saldo de Capital más Intereses
DESDE	HASTA	T. Efectiva	Nominal Mensual	FINAL	Cuotas u otros	CAPITAL	DÍAS DÍAS	INTERESES INTERESES			
01-feb-20	29-feb-20	19.06%	0.00%	0.00%		0.00		0.00		0.00	0.00
01-mar-20	30-mar-20	18.95%	2.12%	2.12%		482,649.00	29	9,891.09		9,891.09	492,540.09
01-abr-20	30-abr-20	18.69%	2.11%	2.11%		482,649.00	30	10,183.89		20,074.98	502,723.98
01-may-20	31-may-20	18.19%	2.08%	2.08%		482,649.00	30	10,042.95		30,117.93	512,766.93
01-jun-20	30-jun-20	18.12%	2.03%	2.03%		482,649.00	31	10,128.53		40,246.46	522,895.46
01-jul-20	31-jul-20	18.12%	2.02%	2.02%		482,649.00	30	9,767.93		50,014.39	532,663.39
01-ago-20	31-ago-20	18.29%	2.02%	2.02%		482,649.00	31	10,093.53		60,107.92	542,756.92
01-sep-20	30-sep-20	18.35%	2.04%	2.04%		482,649.00	31	10,178.47		70,286.40	552,935.40
01-oct-20	31-oct-20	17.84%	2.05%	2.05%		482,649.00	30	9,879.11		80,165.51	562,814.51
01-nov-20	30-nov-20	18.09%	2.00%	2.00%		482,649.00	31	9,953.29		90,118.79	572,767.79
01-dic-20	31-dic-20	17.46%	2.02%	2.02%		482,649.00	30	9,753.41		99,872.21	582,521.21
01-ene-21	31-ene-21	17.32%	1.96%	1.96%		482,649.00	31	9,762.28		109,634.48	592,283.48
01-feb-21	28-feb-21	17.54%	1.94%	1.94%		482,649.00	31	9,691.70		119,326.18	601,975.18
01-mar-21	31-mar-21	17.41%	1.97%	1.97%		482,649.00	28	8,853.92		128,180.10	610,829.10
01-abr-21	30-abr-21	17.31%	1.95%	1.95%		482,649.00	31	9,737.08		137,917.19	620,566.19
01-may-21	31-may-21	17.22%	1.94%	1.94%		482,649.00	30	9,374.19		147,291.37	629,940.37
01-jun-21	30-jun-21	17.21%	1.93%	1.93%		482,649.00	31	9,641.23		156,932.60	639,581.60
01-jul-21	31-jul-21	17.18%	1.93%	1.93%		482,649.00	30	9,325.33		166,257.93	648,906.93
01-ago-21	31-ago-21	17.24%	1.93%	1.93%		482,649.00	31	9,621.02		175,878.96	658,527.96
01-sep-21	30-sep-21	17.19%	1.94%	1.94%		482,649.00	30	9,651.33		185,530.29	668,179.29
01-oct-21	31-oct-21	17.08%	1.93%	1.93%		482,649.00	31	9,315.56		194,845.84	677,494.84
01-nov-21	30-nov-21	17.27%	1.92%	1.92%		482,649.00	30	9,570.47		204,416.31	687,065.31
01-dic-21	31-dic-21	17.46%	1.94%	1.94%		482,649.00	30	9,354.65		213,770.96	696,419.96
01-ene-22	31-ene-22	17.66%	1.96%	1.96%		482,649.00	30	9,447.36		223,218.33	705,867.33
01-feb-22	28-feb-22	18.30%	1.98%	1.98%		482,649.00	31	9,862.91		233,081.23	715,730.23
01-mar-22	08-mar-22	18.47%	2.04%	2.04%		482,649.00	28	9,197.97		242,279.20	724,928.20
			2.06%	2.06%		482,649.00	9	2,981.10		245,260.30	727,909.30
Total Intereses							766	245,260.30	-	245,260.30	727,909.30
Capital						482,649.00					
Intereses Moratorios								245,260.30			
Intereses corrientes ordenados en el mandamiento de pago								216,513.00			
TOTAL: CAPITAL + INTERESES								\$944,422.30			

LIQUIDACIÓN DE CRÉDITO
Ibague, 09 de marzo de 2022

Deudor: INES TIQUE LOZANO
Pagare:

Identificación: 65,585,763
INSTRUCCIÓN

Tasa efectiva anual pactada, a nominal >>>
Tasa nominal mensual pactada >>>
Resultado tasa pactada o pedida > Máxima

VIGENCIA		Brio. Cte.	Máxima Autorizada	TASA	Capitales	LIQUIDACIÓN DEL CRÉDITO			ABONOS	Saldo Intereses	Saldo de Capital más Intereses
DESDE	HASTA	T. Efectiva	Nominal Mensual	FINAL	Cuotas u otros	CAPITAL	DÍAS DÍAS	INTERESES INTERESES			
01-mar-20	30-mar-20	18.95%	0.00%	0.00%		0.00		0.00		0.00	0.00
01-abr-20	30-abr-20	18.69%	2.11%	2.11%		490,488.00	30	10,349.30		10,349.30	500,837.30
01-may-20	31-may-20	18.19%	2.08%	2.08%		490,488.00	31	10,206.07		20,555.36	511,043.36
01-jun-20	30-jun-20	18.12%	2.03%	2.03%		490,488.00	30	10,293.03		30,848.39	521,336.39
01-jul-20	31-jul-20	18.12%	2.02%	2.02%		490,488.00	31	9,926.58		40,774.97	531,262.97
01-ago-20	31-ago-20	18.29%	2.02%	2.02%		490,488.00	31	10,257.47		51,032.44	541,520.44
01-sep-20	30-sep-20	18.35%	2.04%	2.04%		490,488.00	31	10,343.79		61,376.23	551,864.23
01-oct-20	31-oct-20	17.84%	2.05%	2.05%		490,488.00	30	10,039.56		71,415.79	561,903.79
01-nov-20	30-nov-20	18.09%	2.00%	2.00%		490,488.00	31	10,114.95		81,530.73	572,018.73
01-dic-20	31-dic-20	17.46%	2.02%	2.02%		490,488.00	30	9,911.82		91,442.56	581,930.56
01-ene-21	31-ene-21	17.32%	1.96%	1.96%		490,488.00	31	9,920.83		101,363.39	591,851.39
01-feb-21	28-feb-21	17.54%	1.94%	1.94%		490,488.00	31	9,849.11		111,212.50	601,700.50
01-mar-21	31-mar-21	17.41%	1.97%	1.97%		490,488.00	28	8,997.72		120,210.22	610,698.22
01-abr-21	30-abr-21	17.31%	1.95%	1.95%		490,488.00	31	9,895.23		130,105.45	620,593.45
01-may-21	31-may-21	17.22%	1.94%	1.94%		490,488.00	30	9,526.44		139,631.89	630,119.89
01-jun-21	30-jun-21	17.21%	1.93%	1.93%		490,488.00	31	9,797.82		149,429.71	639,917.71
01-jul-21	31-jul-21	17.18%	1.93%	1.93%		490,488.00	30	9,476.79		158,906.50	649,394.50
01-ago-21	31-ago-21	17.24%	1.93%	1.93%		490,488.00	31	9,777.28		168,683.78	659,171.78
01-sep-21	30-sep-21	17.19%	1.94%	1.94%		490,488.00	31	9,808.08		178,491.86	668,979.86
01-oct-21	31-oct-21	17.08%	1.93%	1.93%		490,488.00	30	9,466.86		187,958.72	678,446.72
01-nov-21	30-nov-21	17.27%	1.92%	1.92%		490,488.00	31	9,725.91		197,684.63	688,172.63
01-dic-21	31-dic-21	17.46%	1.94%	1.94%		490,488.00	30	9,506.59		207,191.22	697,679.22
01-ene-22	31-ene-22	17.66%	1.96%	1.96%		490,488.00	30	9,600.80		216,792.02	707,280.02
01-feb-22	28-feb-22	18.30%	1.98%	1.98%		490,488.00	31	10,023.10		226,815.12	717,303.12
01-mar-22	08-mar-22	18.47%	2.04%	2.04%		490,488.00	28	9,347.36		236,162.47	726,650.47
			2.06%	2.06%		490,488.00	9	3,029.52		239,191.99	729,679.99
Total Intereses							737	239,191.99	-	239,191.99	729,679.99
Capital						490,488.00					
Intereses Moratorios								239,191.99			
Intereses corrientes ordenados en el mandamiento de pago								218,480.00			
TOTAL: CAPITAL + INTERESES								\$948,159.99			

LIQUIDACIÓN DE CRÉDITO
Ibague, 09 de marzo de 2022

Deudor: INES TIQUE LOZANO
Pagare:

Identificación: 65,585,763
INSTRUCCION

Tasa efectiva anual pactada, a nominal >>>
Tasa nominal mensual pactada >>>
Resultado tasa pactada o pedida > Máxima

VIGENCIA		Brio. Cte.	Máxima Autorizada	TASA	Capitales	LIQUIDACIÓN DEL CRÉDITO			ABONOS	Saldo Intereses	Saldo de Capital más Intereses
DESDE	HASTA	T. Efectiva	Nominal Mensual	FINAL	Cuotas u otros	CAPITAL	DÍAS	INTERESES			
							DÍAS	INTERESES			
										0.00	0.00
										0.00	0.00
										0.00	0.00
01-abr-20	30-abr-20	18.69%	0.00%	0.00%		0.00				10,371.82	508,825.82
01-may-20	31-may-20	18.19%	2.08%	2.08%		498,454.00	30	10,460.20		20,832.02	519,286.02
01-jun-20	30-jun-20	18.12%	2.03%	2.03%		498,454.00	31	10,087.80		30,919.82	529,373.82
01-jul-20	31-jul-20	18.12%	2.02%	2.02%		498,454.00	30	10,424.06		41,343.88	539,797.88
01-ago-20	31-ago-20	18.29%	2.02%	2.02%		498,454.00	31	10,511.78		51,855.66	550,309.66
01-sep-20	30-sep-20	18.35%	2.04%	2.04%		498,454.00	30	10,202.61		62,058.27	560,512.27
01-oct-20	31-oct-20	17.84%	2.05%	2.05%		498,454.00	31	10,279.22		72,337.49	570,791.49
01-nov-20	30-nov-20	18.09%	2.00%	2.00%		498,454.00	30	10,072.80		82,410.29	580,864.29
01-dic-20	31-dic-20	17.46%	2.02%	2.02%		498,454.00	31	10,081.95		92,492.25	590,946.25
01-ene-21	31-ene-21	17.32%	1.96%	1.96%		498,454.00	31	10,009.07		102,501.32	600,955.32
01-feb-21	28-feb-21	17.54%	1.94%	1.94%		498,454.00	28	9,143.85		111,645.17	610,099.17
01-mar-21	31-mar-21	17.41%	1.97%	1.97%		498,454.00	31	10,055.94		121,701.11	620,155.11
01-abr-21	30-abr-21	17.31%	1.95%	1.95%		498,454.00	30	9,681.16		131,382.27	629,836.27
01-may-21	31-may-21	17.22%	1.94%	1.94%		498,454.00	31	9,956.94		141,339.21	639,793.21
01-jun-21	30-jun-21	17.21%	1.93%	1.93%		498,454.00	30	9,630.70		150,969.91	649,423.91
01-jul-21	31-jul-21	17.18%	1.93%	1.93%		498,454.00	31	9,936.08		160,905.99	659,359.99
01-ago-21	31-ago-21	17.24%	1.93%	1.93%		498,454.00	31	9,967.37		170,873.36	669,327.36
01-sep-21	30-sep-21	17.19%	1.94%	1.94%		498,454.00	30	9,620.61		180,493.97	678,947.97
01-oct-21	31-oct-21	17.08%	1.93%	1.93%		498,454.00	31	9,883.87		190,377.84	688,831.84
01-nov-21	30-nov-21	17.27%	1.96%	1.96%		498,454.00	30	9,660.98		200,038.82	698,492.82
01-dic-21	31-dic-21	17.46%	1.98%	1.98%		498,454.00	30	9,756.73		209,795.55	708,249.55
01-ene-22	31-ene-22	17.66%	1.98%	1.98%		498,454.00	31	10,185.88		219,981.43	718,435.43
01-feb-22	28-feb-22	18.30%	2.04%	2.04%		498,454.00	28	9,499.17		229,480.60	727,934.60
01-mar-22	08-mar-22	18.47%	2.06%	2.06%		498,454.00	9	3,078.72		232,559.32	731,013.32
Total Intereses							707	232,559.32	-	232,559.32	731,013.32
Capital						498,454.00					
Intereses Moratorios						232,559.32					
Intereses corrientes ordenados en el mandamiento de pago						225,521.00					
TOTAL: CAPITAL + INTERESES						\$956,534.32					

LIQUIDACIÓN DE CRÉDITO

Ibague, 09 de marzo de 2022

Deudor: INES TIQUE LOZANO

Identificación: 65,585,763

Pagare:

INSTRUCCION

Tasa efectiva anual pactada, a nominal >>>

Tasa nominal mensual pactada >>>

Resultado tasa pactada o pedida > Máxima

VIGENCIA		Brio. Cte.	Máxima Autorizada	TASA	Capitales	LIQUIDACIÓN DEL CRÉDITO			ABONOS	Saldo Intereses	Saldo de Capital más Intereses
DESDE	HASTA	T. Efectiva	Nominal Mensual	FINAL	Cuotas u otros	CAPITAL	DÍAS	INTERESES			
								INTERESES		0.00	0.00
								INTERESES		0.00	0.00
								0.00		0.00	0.00
01-may-20	31-may-20	18.19%	0.00%	0.00%		506,550.00	31	10,630.09		10,630.09	517,180.09
01-jun-20	30-jun-20	18.12%	2.03%	2.03%		506,550.00	30	10,251.65		20,881.74	527,431.74
01-jul-20	31-jul-20	18.12%	2.02%	2.02%		506,550.00	31	10,593.37		31,475.11	538,025.11
01-ago-20	31-ago-20	18.29%	2.04%	2.04%		506,550.00	31	10,682.51		42,157.62	548,707.62
01-sep-20	30-sep-20	18.35%	2.05%	2.05%		506,550.00	30	10,368.33		52,525.95	559,075.95
01-oct-20	31-oct-20	17.84%	2.00%	2.00%		506,550.00	31	10,446.18		62,972.13	569,522.13
01-nov-20	30-nov-20	18.09%	2.02%	2.02%		506,550.00	30	10,236.41		73,208.53	579,758.53
01-dic-20	31-dic-20	17.46%	1.96%	1.96%		506,550.00	31	10,245.71		83,454.24	590,004.24
01-ene-21	31-ene-21	17.32%	1.94%	1.94%		506,550.00	31	10,171.64		93,625.88	600,175.88
01-feb-21	28-feb-21	17.54%	1.97%	1.97%		506,550.00	28	9,292.37		102,918.25	609,468.25
01-mar-21	31-mar-21	17.41%	1.95%	1.95%		506,550.00	31	10,219.27		113,137.52	619,687.52
01-abr-21	30-abr-21	17.31%	1.94%	1.94%		506,550.00	30	9,838.40		122,975.92	629,525.92
01-may-21	31-may-21	17.22%	1.93%	1.93%		506,550.00	31	10,118.67		133,094.59	639,644.59
01-jun-21	30-jun-21	17.21%	1.93%	1.93%		506,550.00	30	9,787.13		142,881.72	649,431.72
01-jul-21	31-jul-21	17.18%	1.93%	1.93%		506,550.00	31	10,097.46		152,979.18	659,529.18
01-ago-21	31-ago-21	17.24%	1.94%	1.94%		506,550.00	31	10,129.27		163,108.44	669,658.44
01-sep-21	30-sep-21	17.19%	1.93%	1.93%		506,550.00	30	9,776.87		172,885.31	679,435.31
01-oct-21	31-oct-21	17.08%	1.92%	1.92%		506,550.00	31	10,044.40		182,929.71	689,479.71
01-nov-21	30-nov-21	17.27%	1.94%	1.94%		506,550.00	30	9,817.90		192,747.61	699,297.61
01-dic-21	31-dic-21	17.46%	1.96%	1.96%		506,550.00	30	9,915.20		202,662.81	709,212.81
01-ene-22	31-ene-22	17.66%	1.98%	1.98%		506,550.00	31	10,351.32		213,014.14	719,564.14
01-feb-22	28-feb-22	18.30%	2.04%	2.04%		506,550.00	28	9,653.45		222,667.59	729,217.59
01-mar-22	08-mar-22	18.47%	2.06%	2.06%		506,550.00	9	3,128.73		225,796.32	732,346.32
Total Intereses							677	225,796.32	-	225,796.32	732,346.32
Capital						506,550.00					
Intereses Moratorios								225,796.32			
Intereses corrientes ordenados en el mandamiento de pago								228,112.00			
TOTAL: CAPITAL + INTERESES								\$960,458.32			

LIQUIDACIÓN DE CRÉDITO
Ibague, 09 de marzo de 2022

Deudor: INES TIQUE LOZANO **Identificación:** 65,585,763
Pagare: INSTRUCCION

Tasa efectiva anual pactada, a nominal >>> >>>
Tasa nominal mensual pactada >>> >>>
Resultado tasa pactada o pedida > Máxima

VIGENCIA		Brio. Cte.	Máxima Autorizada	TASA	Capitales	LIQUIDACIÓN DEL CRÉDITO			ABONOS	Saldo Intereses	Saldo de Capital más Intereses
DESDE	HASTA	T. Efectiva	Nominal Mensual	FINAL	Cuotas u otros	CAPITAL	DÍAS	INTERESES			
								INTERESES		0.00	0.00
								INTERESES		0.00	0.00
								0.00		0.00	0.00
01-jun-20	30-jun-20	18.12%	0.00%	0.00%		514,777.00	30	10,418.15		10,418.15	525,195.15
01-jul-20	31-jul-20	18.12%	2.02%	2.02%		514,777.00	31	10,765.42		21,183.56	535,960.56
01-ago-20	31-ago-20	18.29%	2.04%	2.04%		514,777.00	31	10,856.01		32,039.57	546,816.57
01-sep-20	30-sep-20	18.35%	2.05%	2.05%		514,777.00	30	10,536.72		42,576.30	557,353.30
01-oct-20	31-oct-20	17.84%	2.00%	2.00%		514,777.00	31	10,615.84		53,192.13	567,969.13
01-nov-20	30-nov-20	18.09%	2.02%	2.02%		514,777.00	30	10,402.66		63,594.79	578,371.79
01-dic-20	31-dic-20	17.46%	1.96%	1.96%		514,777.00	31	10,412.11		74,006.90	588,783.90
01-ene-21	31-ene-21	17.32%	1.94%	1.94%		514,777.00	31	10,336.84		84,343.74	599,120.74
01-feb-21	28-feb-21	17.54%	1.97%	1.97%		514,777.00	28	9,443.29		93,787.03	608,564.03
01-mar-21	31-mar-21	17.41%	1.95%	1.95%		514,777.00	31	10,385.24		104,172.28	618,949.28
01-abr-21	30-abr-21	17.31%	1.94%	1.94%		514,777.00	30	9,998.19		114,170.46	628,947.46
01-may-21	31-may-21	17.22%	1.93%	1.93%		514,777.00	31	10,283.01		124,453.47	639,230.47
01-jun-21	30-jun-21	17.21%	1.93%	1.93%		514,777.00	30	9,946.08		134,399.55	649,176.55
01-jul-21	31-jul-21	17.18%	1.93%	1.93%		514,777.00	31	10,261.46		144,661.01	659,438.01
01-ago-21	31-ago-21	17.24%	1.94%	1.94%		514,777.00	31	10,293.78		154,954.78	669,731.78
01-sep-21	30-sep-21	17.19%	1.93%	1.93%		514,777.00	30	9,935.66		164,890.44	679,667.44
01-oct-21	31-oct-21	17.08%	1.92%	1.92%		514,777.00	31	10,207.54		175,097.98	689,874.98
01-nov-21	30-nov-21	17.27%	1.94%	1.94%		514,777.00	30	9,977.35		185,075.33	699,852.33
01-dic-21	31-dic-21	17.46%	1.96%	1.96%		514,777.00	30	10,076.24		195,151.57	709,928.57
01-ene-22	31-ene-22	17.66%	1.98%	1.98%		514,777.00	31	10,519.44		205,671.01	720,448.01
01-feb-22	28-feb-22	18.30%	2.04%	2.04%		514,777.00	28	9,810.24		215,481.25	730,258.25
01-mar-22	08-mar-22	18.47%	2.06%	2.06%		514,777.00	9	3,179.54		218,660.79	733,437.79
Total Intereses							646	218,660.79	-	218,660.79	733,437.79
Capital						514,777.00					
Intereses Moratorios								218,660.79			
Intereses corrientes ordenados en el mandamiento de pago								232,173.00			
TOTAL: CAPITAL + INTERESES								\$965,610.79			

LIQUIDACIÓN DE CRÉDITO

Ibague, 09 de marzo de 2022

Deudor: INES TIQUE LOZANO

Identificación: 65,585,763

Pagare:

INSTRUCCION

Tasa efectiva anual pactada, a nominal >>>

Tasa nominal mensual pactada >>>

Resultado tasa pactada o pedida > Máxima

VIGENCIA		Brio. Cte.	Máxima Autorizada	TASA	Capitales	LIQUIDACIÓN DEL CRÉDITO			ABONOS	Saldo Intereses	Saldo de Capital más Intereses
DESDE	HASTA	T. Efectiva	Nominal Mensual	FINAL	Cuotas u otros	CAPITAL	DÍAS DÍAS	INTERESES INTERESES			
01-jul-20	31-jul-20	18.12%	0.00%	0.00%		0.00		0.00		0.00	0.00
01-ago-20	31-ago-20	18.29%	2.02%	2.02%		523,138.00	31	10,940.27		10,940.27	534,078.27
01-sep-20	30-sep-20	18.35%	2.04%	2.04%		523,138.00	31	11,032.33		21,972.60	545,110.60
01-oct-20	31-oct-20	17.84%	2.05%	2.05%		523,138.00	30	10,707.86		32,680.46	555,818.46
01-nov-20	30-nov-20	18.09%	2.00%	2.00%		523,138.00	31	10,788.26		43,468.72	566,606.72
01-dic-20	31-dic-20	17.46%	2.02%	2.02%		523,138.00	30	10,571.62		54,040.34	577,178.34
01-ene-21	31-ene-21	17.32%	1.96%	1.96%		523,138.00	31	10,581.22		64,621.56	587,759.56
01-feb-21	28-feb-21	17.54%	1.94%	1.94%		523,138.00	31	10,504.73		75,126.30	598,264.30
01-mar-21	31-mar-21	17.41%	1.97%	1.97%		523,138.00	28	9,596.67		84,722.96	607,860.96
01-abr-21	30-abr-21	17.31%	1.95%	1.95%		523,138.00	31	10,553.92		95,276.88	618,414.88
01-may-21	31-may-21	17.22%	1.94%	1.94%		523,138.00	30	10,160.58		105,437.46	628,575.46
01-jun-21	30-jun-21	17.21%	1.93%	1.93%		523,138.00	31	10,450.02		115,887.48	639,025.48
01-jul-21	31-jul-21	17.18%	1.93%	1.93%		523,138.00	30	10,107.63		125,995.11	649,133.11
01-ago-21	31-ago-21	17.24%	1.93%	1.93%		523,138.00	31	10,428.12		136,423.23	659,561.23
01-sep-21	30-sep-21	17.19%	1.94%	1.94%		523,138.00	31	10,460.97		146,884.20	670,022.20
01-oct-21	31-oct-21	17.08%	1.93%	1.93%		523,138.00	30	10,097.03		156,981.23	680,119.23
01-nov-21	30-nov-21	17.27%	1.92%	1.92%		523,138.00	31	10,373.33		167,354.56	690,492.56
01-dic-21	31-dic-21	17.46%	1.94%	1.94%		523,138.00	30	10,139.40		177,493.97	700,631.97
01-ene-22	31-ene-22	17.66%	1.96%	1.96%		523,138.00	30	10,239.89		187,733.86	710,871.86
01-feb-22	28-feb-22	18.30%	1.98%	1.98%		523,138.00	31	10,690.30		198,424.16	721,562.16
01-mar-22	08-mar-22	18.47%	2.04%	2.04%		523,138.00	28	9,969.58		208,393.73	731,531.73
			2.06%	2.06%		523,138.00	9	3,231.18		211,624.92	734,762.92
Total Intereses							616	211,624.92	-	211,624.92	734,762.92
Capital						523,138.00					
Intereses Moratorios								211,624.92			
Intereses corrientes ordenados en el mandamiento de pago								235,244.00			
TOTAL: CAPITAL + INTERESES								\$970,006.92			

LIQUIDACIÓN DE CRÉDITO
Ibague, 09 de marzo de 2022

Deudor: INES TIQUE LOZANO
Pagare:

Identificación: 65,585,763
INSTRUCCION

Tasa efectiva anual pactada, a nominal >>>
Tasa nominal mensual pactada >>>
Resultado tasa pactada o pedida > Máxima

VIGENCIA		Brio. Cte.	Máxima Autorizada	TASA	Capitales	LIQUIDACIÓN DEL CRÉDITO			ABONOS	Saldo Intereses	Saldo de Capital más Intereses
DESDE	HASTA	T. Efectiva	Nominal Mensual	FINAL	Cuotas u otros	CAPITAL	DÍAS	INTERESES			
								INTERESES		0.00	0.00
								INTERESES		0.00	0.00
								0.00		0.00	0.00
01-ago-20	31-ago-20	18.29%	0.00%	0.00%		351,635.00	31	7,415.55		7,415.55	359,050.55
01-sep-20	30-sep-20	18.35%	2.04%	2.04%		351,635.00	30	7,197.45		14,613.00	366,248.00
01-oct-20	31-oct-20	17.84%	2.00%	2.00%		351,635.00	31	7,251.49		21,864.49	373,499.49
01-nov-20	30-nov-20	18.09%	2.02%	2.02%		351,635.00	30	7,105.87		28,970.36	380,605.36
01-dic-20	31-dic-20	17.46%	1.96%	1.96%		351,635.00	31	7,112.33		36,082.68	387,717.68
01-ene-21	31-ene-21	17.32%	1.94%	1.94%		351,635.00	31	7,060.91		43,143.59	394,778.59
01-feb-21	28-feb-21	17.54%	1.97%	1.97%		351,635.00	28	6,450.54		49,594.14	401,229.14
01-mar-21	31-mar-21	17.41%	1.95%	1.95%		351,635.00	31	7,093.97		56,688.11	408,323.11
01-abr-21	30-abr-21	17.31%	1.94%	1.94%		351,635.00	30	6,829.58		63,517.70	415,152.70
01-may-21	31-may-21	17.22%	1.93%	1.93%		351,635.00	31	7,024.14		70,541.83	422,176.83
01-jun-21	30-jun-21	17.21%	1.93%	1.93%		351,635.00	30	6,793.99		77,335.83	428,970.83
01-jul-21	31-jul-21	17.18%	1.93%	1.93%		351,635.00	31	7,009.42		84,345.24	435,980.24
01-ago-21	31-ago-21	17.24%	1.94%	1.94%		351,635.00	31	7,031.50		91,376.74	443,011.74
01-sep-21	30-sep-21	17.19%	1.93%	1.93%		351,635.00	30	6,786.87		98,163.61	449,798.61
01-oct-21	31-oct-21	17.08%	1.92%	1.92%		351,635.00	31	6,972.59		105,136.20	456,771.20
01-nov-21	30-nov-21	17.27%	1.94%	1.94%		351,635.00	30	6,815.35		111,951.55	463,586.55
01-dic-21	31-dic-21	17.46%	1.96%	1.96%		351,635.00	30	6,882.90		118,834.45	470,469.45
01-ene-22	31-ene-22	17.66%	1.98%	1.98%		351,635.00	31	7,185.64		126,020.09	477,655.09
01-feb-22	28-feb-22	18.30%	2.04%	2.04%		351,635.00	28	6,701.20		132,721.29	484,356.29
01-mar-22	08-mar-22	18.47%	2.06%	2.06%		351,635.00	9	2,171.89		134,893.18	486,528.18
Total Intereses							585	134,893.18	-	134,893.18	486,528.18
Capital						351,635.00					
Intereses Moratorios								134,893.18			
Intereses corrientes ordenados en el mandamiento de pago								243,203.00			
TOTAL: CAPITAL + INTERESES								\$729,731.18			

LIQUIDACIÓN DE CRÉDITO
Ibague, 09 de marzo de 2022

Deudor: INES TIQUE LOZANO
Pagare:

Identificación: 65,585,763
INSTRUCCION

Tasa efectiva anual pactada, a nominal >>>
Tasa nominal mensual pactada >>>
Resultado tasa pactada o pedida > Máxima

VIGENCIA		Brio. Cte.	Máxima Autorizada	TASA	Capitales	LIQUIDACIÓN DEL CRÉDITO			ABONOS	Saldo Intereses	Saldo de Capital más Intereses
DESDE	HASTA	T. Efectiva	Nominal Mensual	FINAL	Cuotas u otros	CAPITAL	DÍAS DÍAS	INTERESES INTERESES			
01-sep-20	30-sep-20	18.35%	0.00%	0.00%		0.00		0.00		0.00	0.00
01-oct-20	31-oct-20	17.84%	2.05%	2.05%		540,269.00	30	11,058.51		11,058.51	551,327.51
01-nov-20	30-nov-20	18.09%	2.00%	2.00%		540,269.00	31	11,141.54		22,200.05	562,469.05
01-dic-20	31-dic-20	17.46%	2.02%	2.02%		540,269.00	30	10,917.80		33,117.85	573,386.85
01-ene-21	31-ene-21	17.32%	1.96%	1.96%		540,269.00	31	10,927.72		44,045.57	584,314.57
01-feb-21	28-feb-21	17.54%	1.94%	1.94%		540,269.00	31	10,848.73		54,894.30	595,163.30
01-mar-21	31-mar-21	17.41%	1.97%	1.97%		540,269.00	28	9,910.93		64,805.22	605,074.22
01-abr-21	31-abr-21	17.31%	1.95%	1.95%		540,269.00	31	10,899.52		75,704.75	615,973.75
01-may-21	30-may-21	17.22%	1.94%	1.94%		540,269.00	30	10,493.30		86,198.05	626,467.05
01-jun-21	31-jun-21	17.21%	1.93%	1.93%		540,269.00	31	10,792.23		96,990.27	637,259.27
01-jul-21	30-jul-21	17.18%	1.93%	1.93%		540,269.00	30	10,438.62		107,428.89	647,697.89
01-ago-21	31-ago-21	17.24%	1.93%	1.93%		540,269.00	31	10,769.61		118,198.50	658,467.50
01-sep-21	30-sep-21	17.19%	1.94%	1.94%		540,269.00	31	10,803.53		129,002.03	669,271.03
01-oct-21	31-oct-21	17.08%	1.93%	1.93%		540,269.00	30	10,427.67		139,429.70	679,698.70
01-nov-21	30-nov-21	17.27%	1.92%	1.92%		540,269.00	31	10,713.02		150,142.72	690,411.72
01-dic-21	31-dic-21	17.46%	1.94%	1.94%		540,269.00	30	10,471.44		160,614.16	700,883.16
01-ene-22	31-ene-22	17.66%	1.96%	1.96%		540,269.00	30	10,575.22		171,189.38	711,458.38
01-feb-22	28-feb-22	18.30%	1.98%	1.98%		540,269.00	31	11,040.37		182,229.75	722,498.75
01-mar-22	08-mar-22	18.47%	2.04%	2.04%		540,269.00	28	10,296.05		192,525.79	732,794.79
			2.06%	2.06%		540,269.00	9	3,336.99		195,862.79	736,131.79
Total Intereses							554	195,862.79	-	195,862.79	736,131.79
Capital						540,269.00					
Intereses Moratorios						195,862.79					
Intereses corrientes ordenados en el mandamiento de pago						248,951.00					
TOTAL: CAPITAL + INTERESES						\$985,082.79					

LIQUIDACIÓN DE CRÉDITO

Ibague, 09 de marzo de 2022

Deudor: INES TIQUE LOZANO

Identificación: 65,585,763

Pagare:

INSTRUCCION

Tasa efectiva anual pactada, a nominal >>>

Tasa nominal mensual pactada >>>

Resultado tasa pactada o pedida > Máxima

VIGENCIA		Brio. Cte.	Máxima Autorizada	TASA	Capitales	LIQUIDACIÓN DEL CRÉDITO			ABONOS	Saldo Intereses	Saldo de Capital más Intereses
DESDE	HASTA	T. Efectiva	Nominal Mensual	FINAL	Cuotas u otros	CAPITAL	DÍAS	INTERESES			
								INTERESES		0.00	0.00
								INTERESES		0.00	0.00
								0.00		0.00	0.00
01-oct-20	31-oct-20	17.84%	0.00%	0.00%		0.00	31	11,322.50		11,322.50	560,366.50
01-nov-20	30-nov-20	18.09%	2.00%	2.00%		549,044.00	30	11,095.13		22,417.63	571,461.63
01-dic-20	31-dic-20	17.46%	1.96%	1.96%		549,044.00	31	11,105.21		33,522.84	582,566.84
01-ene-21	31-ene-21	17.32%	1.94%	1.94%		549,044.00	31	11,024.93		44,547.77	593,591.77
01-feb-21	28-feb-21	17.54%	1.97%	1.97%		549,044.00	28	10,071.90		54,619.67	603,663.67
01-mar-21	31-mar-21	17.41%	1.95%	1.95%		549,044.00	31	11,076.55		65,696.22	614,740.22
01-abr-21	30-abr-21	17.31%	1.94%	1.94%		549,044.00	30	10,663.73		76,359.95	625,403.95
01-may-21	31-may-21	17.22%	1.93%	1.93%		549,044.00	31	10,967.51		87,327.46	636,371.46
01-jun-21	30-jun-21	17.21%	1.93%	1.93%		549,044.00	30	10,608.16		97,935.63	646,979.63
01-jul-21	31-jul-21	17.18%	1.93%	1.93%		549,044.00	31	10,944.53		108,880.15	657,924.15
01-ago-21	31-ago-21	17.24%	1.94%	1.94%		549,044.00	31	10,979.00		119,859.15	668,903.15
01-sep-21	30-sep-21	17.19%	1.93%	1.93%		549,044.00	30	10,597.04		130,456.19	679,500.19
01-oct-21	31-oct-21	17.08%	1.92%	1.92%		549,044.00	31	10,887.02		141,343.21	690,387.21
01-nov-21	30-nov-21	17.27%	1.94%	1.94%		549,044.00	30	10,641.51		151,984.72	701,028.72
01-dic-21	31-dic-21	17.46%	1.96%	1.96%		549,044.00	30	10,746.98		162,731.70	711,775.70
01-ene-22	31-ene-22	17.66%	1.98%	1.98%		549,044.00	31	11,219.69		173,951.39	722,995.39
01-feb-22	28-feb-22	18.30%	2.04%	2.04%		549,044.00	28	10,463.27		184,414.66	733,458.66
01-mar-22	08-mar-22	18.47%	2.06%	2.06%		549,044.00	9	3,391.19		187,805.85	736,849.85
Total Intereses							524	187,805.85	-	187,805.85	736,849.85
Capital								549,044.00			
Intereses Moratorios								187,805.85			
Intereses corrientes ordenados en el mandamiento de pago								251,987.00			
TOTAL: CAPITAL + INTERESES								\$988,836.85			

LIQUIDACIÓN DE CRÉDITO

Ibague, 09 de marzo de 2022

Deudor: INES TIQUE LOZANO

Identificación: 65,585,763

Pagare:

INSTRUCCION

Tasa efectiva anual pactada, a nominal >>>

Tasa nominal mensual pactada >>>

Resultado tasa pactada o pedida > Máxima

VIGENCIA		Brio. Cte.	Máxima Autorizada	TASA	Capitales	LIQUIDACIÓN DEL CRÉDITO			ABONOS	Saldo Intereses	Saldo de Capital más Intereses
DESDE	HASTA	T. Efectiva	Nominal Mensual	FINAL	Cuotas u otros	CAPITAL	DÍAS	INTERESES			
								INTERESES		0.00	0.00
								INTERESES		0.00	0.00
								0.00		0.00	0.00
01-nov-20	30-nov-20	18.09%	0.00%	0.00%		0.00		11,275.34		11,275.34	569,237.34
01-dic-20	31-dic-20	17.46%	2.02%	2.02%		557,962.00	30	11,285.59		22,560.93	580,522.93
01-ene-21	31-ene-21	17.32%	1.94%	1.94%		557,962.00	31	11,204.01		33,764.94	591,726.94
01-feb-21	28-feb-21	17.54%	1.97%	1.97%		557,962.00	28	10,235.49		44,000.43	601,962.43
01-mar-21	31-mar-21	17.41%	1.95%	1.95%		557,962.00	31	11,256.47		55,256.90	613,218.90
01-abr-21	30-abr-21	17.31%	1.94%	1.94%		557,962.00	30	10,836.94		66,093.84	624,055.84
01-may-21	31-may-21	17.22%	1.93%	1.93%		557,962.00	31	11,145.65		77,239.50	635,201.50
01-jun-21	30-jun-21	17.21%	1.93%	1.93%		557,962.00	30	10,780.47		88,019.96	645,981.96
01-jul-21	31-jul-21	17.18%	1.93%	1.93%		557,962.00	31	11,122.30		99,142.26	657,104.26
01-ago-21	31-ago-21	17.24%	1.94%	1.94%		557,962.00	31	11,157.33		110,299.59	668,261.59
01-sep-21	30-sep-21	17.19%	1.93%	1.93%		557,962.00	30	10,769.16		121,068.75	679,030.75
01-oct-21	31-oct-21	17.08%	1.92%	1.92%		557,962.00	31	11,063.86		132,132.61	690,094.61
01-nov-21	30-nov-21	17.27%	1.94%	1.94%		557,962.00	30	10,814.36		142,946.97	700,908.97
01-dic-21	31-dic-21	17.46%	1.96%	1.96%		557,962.00	30	10,921.54		153,868.51	711,830.51
01-ene-22	31-ene-22	17.66%	1.98%	1.98%		557,962.00	31	11,401.92		165,270.43	723,232.43
01-feb-22	28-feb-22	18.30%	2.04%	2.04%		557,962.00	28	10,633.23		175,903.66	733,865.66
01-mar-22	08-mar-22	18.47%	2.06%	2.06%		557,962.00	9	3,446.28		179,349.93	737,311.93
Total Intereses							493	179,349.93	-	179,349.93	737,311.93
Capital						557,962.00					
Intereses Moratorios								179,349.93			
Intereses corrientes ordenados en el mandamiento de pago								260,720.00			
TOTAL: CAPITAL + INTERESES								\$998,031.93			

LIQUIDACIÓN DE CRÉDITO

Ibague, 09 de marzo de 2022

Deudor: INES TIQUE LOZANO

Identificación: 65,585,763

Pagare:

INSTRUCCIÓN

Tasa efectiva anual pactada, a nominal >>>

Tasa nominal mensual pactada >>>

Resultado tasa pactada o pedida > Máxima

VIGENCIA		Brio. Cte.	Máxima Autorizada	TASA	Capitales	LIQUIDACIÓN DEL CRÉDITO			ABONOS	Saldo Intereses	Saldo de Capital más Intereses
DESDE	HASTA	T. Efectiva	Nominal Mensual	FINAL	Cuotas u otros	CAPITAL	DÍAS DÍAS	INTERESES INTERESES			
01-dic-20	31-dic-20	17.46%	0.00%	0.00%		0.00		0.00		0.00	0.00
01-ene-21	31-ene-21	17.32%	1.96%	1.96%		567,024.00	31	11,468.88		11,468.88	578,492.88
01-feb-21	28-feb-21	17.54%	1.94%	1.94%		567,024.00	28	11,385.97		22,854.86	589,878.86
01-mar-21	31-mar-21	17.41%	1.97%	1.97%		567,024.00	31	10,401.73		33,256.59	600,280.59
01-abr-21	30-abr-21	17.31%	1.95%	1.95%		567,024.00	31	11,439.29		44,695.87	611,719.87
01-may-21	31-may-21	17.22%	1.94%	1.94%		567,024.00	30	11,012.95		55,708.82	622,732.82
01-jun-21	30-jun-21	17.21%	1.93%	1.93%		567,024.00	31	11,326.67		67,035.49	634,059.49
01-jul-21	31-jul-21	17.18%	1.93%	1.93%		567,024.00	30	10,955.56		77,991.05	645,015.05
01-ago-21	31-ago-21	17.24%	1.93%	1.93%		567,024.00	31	11,302.94		89,293.99	656,317.99
01-sep-21	30-sep-21	17.19%	1.94%	1.94%		567,024.00	31	11,338.54		100,632.52	667,656.52
01-oct-21	31-oct-21	17.08%	1.93%	1.93%		567,024.00	30	10,944.07		111,576.59	678,600.59
01-nov-21	30-nov-21	17.27%	1.92%	1.92%		567,024.00	31	11,243.55		122,820.14	689,844.14
01-dic-21	31-dic-21	17.46%	1.94%	1.94%		567,024.00	30	10,990.00		133,810.14	700,834.14
01-ene-22	31-ene-22	17.66%	1.96%	1.96%		567,024.00	30	11,098.92		144,909.06	711,933.06
01-feb-22	28-feb-22	18.30%	1.98%	1.98%		567,024.00	31	11,587.11		156,496.16	723,520.16
01-mar-22	08-mar-22	18.47%	2.04%	2.04%		567,024.00	28	10,805.92		167,302.09	734,326.09
			2.06%	2.06%		567,024.00	9	3,502.25		170,804.33	737,828.33
Total Intereses							463	170,804.33	-	170,804.33	737,828.33
Capital						567,024.00					
Intereses Moratorios						170,804.33					
Intereses corrientes ordenados en el mandamiento de pago						259,432.00					
TOTAL: CAPITAL + INTERESES						\$997,260.33					

LIQUIDACIÓN DE CRÉDITO

Ibague, 09 de marzo de 2022

Deudor: INES TIQUE LOZANO

Identificación: 65,585,763

Pagare:

INSTRUCCION

Tasa efectiva anual pactada, a nominal >>>

Tasa nominal mensual pactada >>>

Resultado tasa pactada o pedida > Máxima

VIGENCIA		Brio. Cte.	Máxima Autorizada	TASA	Capitales	LIQUIDACIÓN DEL CRÉDITO			ABONOS	Saldo Intereses	Saldo de Capital más Intereses
DESDE	HASTA	T. Efectiva	Nominal Mensual	FINAL	Cuotas u otros	CAPITAL	DÍAS	INTERESES			
								INTERESES		0.00	0.00
								INTERESES		0.00	0.00
								INTERESES		0.00	0.00
01-ene-21	31-ene-21	17.32%	0.00%	0.00%		0.00					
01-feb-21	28-feb-21	17.54%	1.94%	1.94%		576,233.00	31	11,570.89		11,570.89	587,803.89
01-mar-21	31-mar-21	17.41%	1.97%	1.97%		576,233.00	28	10,570.67		22,141.56	598,374.56
01-abr-21	30-abr-21	17.31%	1.95%	1.95%		576,233.00	31	11,625.07		33,766.63	609,999.63
01-may-21	31-may-21	17.22%	1.94%	1.94%		576,233.00	30	11,191.81		44,958.44	621,191.44
01-jun-21	30-jun-21	17.21%	1.93%	1.93%		576,233.00	31	11,510.63		56,469.07	632,702.07
01-jul-21	31-jul-21	17.18%	1.93%	1.93%		576,233.00	30	11,133.48		67,602.55	643,835.55
01-ago-21	31-ago-21	17.24%	1.93%	1.93%		576,233.00	31	11,486.51		79,089.06	655,322.06
01-sep-21	30-sep-21	17.19%	1.94%	1.94%		576,233.00	31	11,522.69		90,611.74	666,844.74
01-oct-21	31-oct-21	17.08%	1.93%	1.93%		576,233.00	30	11,121.81		101,733.55	677,966.55
01-nov-21	30-nov-21	17.27%	1.92%	1.92%		576,233.00	31	11,426.15		113,159.71	689,392.71
01-dic-21	31-dic-21	17.46%	1.94%	1.94%		576,233.00	30	11,168.49		124,328.19	700,561.19
01-ene-22	31-ene-22	17.66%	1.96%	1.96%		576,233.00	30	11,279.18		135,607.37	711,840.37
01-feb-22	28-feb-22	18.30%	1.98%	1.98%		576,233.00	31	11,775.29		147,382.66	723,615.66
01-mar-22	08-mar-22	18.47%	2.04%	2.04%		576,233.00	28	10,981.42		158,364.08	734,597.08
			2.06%	2.06%		576,233.00	9	3,559.13		161,923.21	738,156.21
Total Intereses							463	161,923.21	-	161,923.21	738,156.21
Capital						576,233.00					
Intereses Moratorios								161,923.21			
Intereses corrientes ordenados en el mandamiento de pago								268,611.00			
TOTAL: CAPITAL + INTERESES										\$1,006,767.21	

LIQUIDACIÓN DE CRÉDITO
Ibague, 09 de marzo de 2022

Deudor: INES TIQUE LOZANO **Identificación:** 65,585,763
Pagare: INSTRUCCIÓN

Tasa efectiva anual pactada, a nominal >>>
Tasa nominal mensual pactada >>>
Resultado tasa pactada o pedida > Máxima

VIGENCIA		Brio. Cte.	Máxima Autorizada	TASA	Capitales	LIQUIDACIÓN DEL CRÉDITO			A B O N O S	Saldo Intereses	Saldo de Capital más Intereses
DESDE	HASTA	T. Efectiva	Nominal Mensual	FINAL	Cuotas u otros	CAPITAL	DÍAS DÍAS	INTERESES INTERESES			
01-feb-21	28-feb-21	17.54%	0.00%	0.00%		0.00		0.00		0.00	0.00
01-mar-21	31-mar-21	17.41%	1.97%	1.97%		585,592.00	28	10,742.35		10,742.35	596,334.35
01-abr-21	30-abr-21	17.31%	1.95%	1.95%		585,592.00	31	11,813.88		22,556.23	608,148.23
01-may-21	31-may-21	17.22%	1.94%	1.94%		585,592.00	30	11,373.58		33,929.81	619,521.81
01-jun-21	30-jun-21	17.21%	1.93%	1.93%		585,592.00	31	11,697.58		45,627.40	631,219.40
01-jul-21	31-jul-21	17.18%	1.93%	1.93%		585,592.00	30	11,314.31		56,941.71	642,533.71
01-ago-21	31-ago-21	17.24%	1.93%	1.93%		585,592.00	31	11,673.07		68,614.77	654,206.77
01-sep-21	30-sep-21	17.19%	1.94%	1.94%		585,592.00	31	11,709.84		80,324.61	665,916.61
01-oct-21	31-oct-21	17.08%	1.93%	1.93%		585,592.00	30	11,302.45		91,627.06	677,219.06
01-nov-21	30-nov-21	17.27%	1.92%	1.92%		585,592.00	31	11,611.73		103,238.79	688,830.79
01-dic-21	31-dic-21	17.46%	1.94%	1.94%		585,592.00	30	11,349.88		114,588.67	700,180.67
01-ene-22	31-ene-22	17.66%	1.96%	1.96%		585,592.00	30	11,462.37		126,051.04	711,643.04
01-feb-22	28-feb-22	18.30%	1.98%	1.98%		585,592.00	31	11,966.54		138,017.58	723,609.58
01-mar-22	08-mar-22	18.47%	2.04%	2.04%		585,592.00	28	11,159.78		149,177.36	734,769.36
			2.06%	2.06%		585,592.00	9	3,616.93		152,794.29	738,386.29
Total Intereses							401	152,794.29	-	152,794.29	738,386.29
Capital								585,592.00			
Intereses Moratorios								152,794.29			
Intereses corrientes ordenados en el mandamiento de pago								272,730.00			
TOTAL: CAPITAL + INTERESES								\$1,011,116.29			

LIQUIDACIÓN DE CRÉDITO

Ibague, 09 de marzo de 2022

Deudor: INES TIQUE LOZANO

Identificación: 65,585,763

Pagare:

INSTRUCCIÓN

Tasa efectiva anual pactada, a nominal >>>

Tasa nominal mensual pactada >>>

Resultado tasa pactada o pedida > Máxima

VIGENCIA		Brio. Cte.	Máxima Autorizada	TASA	Capitales	LIQUIDACIÓN DEL CRÉDITO			ABONOS	Saldo Intereses	Saldo de Capital más Intereses
DESDE	HASTA	T. Efectiva	Nominal Mensual	FINAL	Cuotas u otros	CAPITAL	DÍAS	INTERESES			
								INTERESES		0.00	0.00
								INTERESES		0.00	0.00
								INTERESES		0.00	0.00
01-mar-21	31-mar-21	17.41%	0.00%	0.00%		0.00					
01-abr-21	30-abr-21	17.31%	1.95%	1.95%		595,103.00	31	12,005.76		12,005.76	607,108.76
01-may-21	31-may-21	17.22%	1.94%	1.94%		595,103.00	30	11,558.31		23,564.07	618,667.07
01-jun-21	30-jun-21	17.21%	1.93%	1.93%		595,103.00	31	11,887.57		35,451.64	630,554.64
01-jul-21	31-jul-21	17.18%	1.93%	1.93%		595,103.00	30	11,498.07		46,949.71	642,052.71
01-ago-21	31-ago-21	17.24%	1.93%	1.93%		595,103.00	31	11,862.66		58,812.37	653,915.37
01-sep-21	30-sep-21	17.19%	1.94%	1.94%		595,103.00	31	11,900.02		70,712.39	665,815.39
01-oct-21	31-oct-21	17.08%	1.93%	1.93%		595,103.00	30	11,486.02		82,198.41	677,301.41
01-nov-21	30-nov-21	17.27%	1.92%	1.92%		595,103.00	31	11,800.33		93,998.74	689,101.74
01-dic-21	31-dic-21	17.46%	1.94%	1.94%		595,103.00	30	11,534.22		105,532.96	700,635.96
01-ene-22	31-ene-22	17.66%	1.96%	1.96%		595,103.00	30	11,648.54		117,181.50	712,284.50
01-feb-22	28-feb-22	18.30%	1.98%	1.98%		595,103.00	31	12,160.90		129,342.39	724,445.39
01-mar-22	08-mar-22	18.47%	2.04%	2.04%		595,103.00	28	11,341.03		140,683.43	735,786.43
			2.06%	2.06%		595,103.00	9	3,675.68		144,359.10	739,462.10
Total Intereses							373	144,359.10	-	144,359.10	739,462.10
Capital								595,103.00			
Intereses Moratorios								144,359.10			
Intereses corrientes ordenados en el mandamiento de pago								81,597.00			
TOTAL: CAPITAL + INTERESES								\$821,059.10			

LIQUIDACIÓN DE CRÉDITO
Ibague, 09 de marzo de 2022

Deudor: INES TIQUE LOZANO **Identificación:** 65,585,763
Pagare: 65585763 INSTRUCCIÓN

Tasa efectiva anual pactada, a nominal >>>
Tasa nominal mensual pactada >>>
Resultado tasa pactada o pedida > Máxima

VIGENCIA		Brio. Cte.	Máxima Autorizada	TASA	Capitales	LIQUIDACIÓN DEL CRÉDITO			ABONOS	Saldo Intereses	Saldo de Capital más Intereses
DESDE	HASTA	T. Efectiva	Nominal Mensual	FINAL	Cuotas u otros	CAPITAL	DÍAS	INTERESES			
							DÍAS	INTERESES			
						0.00		0.00		0.00	0.00
08-mar-21	31-mar-21	17.41%	0.00%	0.00%		4,856,981.00	23	72,699.27		72,699.27	4,929,680.27
01-abr-21	30-abr-21	17.31%	1.95%	1.95%		4,856,981.00	30	94,334.06		167,033.33	5,024,014.33
01-may-21	31-may-21	17.22%	1.93%	1.93%		4,856,981.00	31	97,021.36		264,054.69	5,121,035.69
01-jun-21	30-jun-21	17.21%	1.93%	1.93%		4,856,981.00	30	93,842.45		357,897.14	5,214,878.14
01-jul-21	31-jul-21	17.18%	1.93%	1.93%		4,856,981.00	31	96,818.03		454,715.17	5,311,696.17
01-ago-21	31-ago-21	17.24%	1.94%	1.94%		4,856,981.00	31	97,122.99		551,838.17	5,408,819.17
01-sep-21	30-sep-21	17.19%	1.93%	1.93%		4,856,981.00	30	93,744.07		645,582.23	5,502,563.23
01-oct-21	31-oct-21	17.08%	1.92%	1.92%		4,856,981.00	31	96,309.31		741,891.55	5,598,872.55
01-nov-21	30-nov-21	17.27%	1.94%	1.94%		4,856,981.00	30	94,137.48		836,029.03	5,693,010.03
01-dic-21	31-dic-21	17.46%	1.96%	1.96%		4,856,981.00	30	95,070.47		931,099.50	5,788,080.50
01-ene-22	31-ene-22	17.66%	1.98%	1.98%		4,856,981.00	31	99,252.15		1,030,351.65	5,887,332.65
01-feb-22	28-feb-22	18.30%	2.04%	2.04%		4,856,981.00	28	92,560.74		1,122,912.39	5,979,893.39
01-mar-22	08-mar-22	18.47%	2.06%	2.06%		4,856,981.00	9	29,999.35		1,152,911.74	6,009,892.74
Total Intereses							365	1,152,911.74	-	1,152,911.74	6,009,892.74
Capital						4,856,981.00					
Intereses Moratorios								1,152,911.74			
Intereses corrientes ordenados en el mandamiento de pago											
TOTAL: CAPITAL + INTERESES								\$6,009,892.74			

RV: ASUNTO: LIQUIDACIÓN DEL CRÉDITO Y PAGO VIRTUAL TÍTULOS - PROCESO: EJECUTIVO MÍNIMA CUANTÍA NRO. 2021-00157-00

Juzgado 03 Civil Municipal - Cundinamarca - Girardot <j03cmpalgir@cendoj.ramajudicial.gov.co>

Mar 08/03/2022 12:13

Para: JANER PEÑA ARIZA <pool_ariza1480@hotmail.com>

CC: Oscar Leonardo Parra Aldana <oparraa@cendoj.ramajudicial.gov.co>

Cordial saludo

Se acusa recibido.

-Se recomienda estar atentos al micrositio del JUZGADO 003 CIVIL MUNICIPAL DE GIRARDOT, donde encontrará nuestras publicaciones de estados electrónicos y traslados:
<https://www.ramajudicial.gov.co/web/juzgado-03-civil-municipal-de-girardot>

-Para seguimiento y consulta de actuaciones, ingrese al PORTAL TYBA:
<https://procesojudicial.ramajudicial.gov.co/Justicia21/Administracion/Ciudadanos/frmConsulta.aspx>

Allí deberá digitar los 23 números del radicado y luego el código captcha.

Cordialmente,



Juzgado Tercero Civil Municipal de Girardot – Cundinamarca
Carrera 10 N° 37-39 Piso 3° - Palacio de Justicia
Teléfono: 833 5144 Fax 8309651
Correo: j03cmpalgir@cendoj.ramajudicial.gov.co
Micrositio: <https://www.ramajudicial.gov.co/web/juzgado-03-civil-municipal-de-girardot>

De: JANER PEÑA ARIZA <pool_ariza1480@hotmail.com>
Enviado: martes, 8 de marzo de 2022 11:38
Para: Juzgado 03 Civil Municipal - Cundinamarca - Girardot <j03cmpalgir@cendoj.ramajudicial.gov.co>
Asunto: ASUNTO: LIQUIDACIÓN DEL CRÉDITO Y PAGO VIRTUAL TÍTULOS - PROCESO: EJECUTIVO MÍNIMA CUANTÍA NRO. 2021-00157-00

Girardot, (Dpto. de Cundinamarca), marzo 8 de 2.022

Doctor:
ANDRÉS GUTIÉRREZ BELTRÁN O QUIÉN HAGA SUS VECES
Email: j03cmpalgir@cendoj.ramajudicial.gov.co
JUEZ(A) 3 CIVIL MUNICIPAL
Ciudad
E. S. D.

PROCESO: EJECUTIVO MÍNIMA CUANTÍA NRO. **2021-00157-00**
DE: COOPERATIVA DE TRABAJO ASOCIADO LAS AMÉRICAS “COOPAMÉRICAS C.T.A.”
CONTRA: ALEXANDRA TRUJILLO PEÑA
ASUNTO: LIQUIDACIÓN DEL CRÉDITO Y PAGO VIRTUAL TÍTULOS

Estimado(a) Señor(a) Juez(a):
JANER PEÑA ARIZA, domiciliado y residenciado en esta ciudad, identificado como aparece al pie de mi firma, abogado en ejercicio, portador de la tarjeta profesional nro. 157.224 del Consejo Superior de la Judicatura, obrando como apoderado judicial de la parte actora, conforme a la sentencia que ordenó seguir adelante la ejecución de fecha 3 de febrero anterior y en cumplimiento al numeral segundo de la parte resolutive de dicha providencia me permito dar a conocer a la fecha la liquidación del crédito de la referencia de conformidad al art. 446 del C.G.P., así:

1. LIQUIDACIÓN DE LA OBLIGACIÓN:

Primer y único título valor: LETRA DE CAMBIO NRO. <u>LC-2119587422</u>	
Saldo Capital:.....	\$6.000.000.00
Intereses plazo al 2.5%: (27-09-2017 al 27-11-2019 son 790 días de mora).....	\$3.950.000.00
Intereses moratorios al 2.4348%: (28-11-2019 al 08-03-2022 son 830 días de mora).....	\$4.041.800.00
Pendiente liquidar y aprobar las costas judiciales:.....	\$0.00
Total a pagar a la fecha:.....	\$13.991.800.00

Sin abonos.

2. PAGO TÍTULO Y/O DEPÓSITOS JUDICIALES:

Solicito a su despacho ordene pagar los títulos y/o depósitos judiciales existes y/o futuros al suscrito apoderado a través de los **canales virtuales** dispuestos por el Consejo Superior de la Judicatura, Sala Administrativa y del Banco Agrario de Colombia respectivo; Lo anterior como quiera que en el poder y/o endoso se me facultó para cobrar y/o retirar prestaciones económicas dentro del presente asunto.

Sin otro particular.

Atentamente,

JANER PEÑA ARIZA

C.C. nro. 11.225.435 expedida en Girardot, (Dpto. de Cundinamarca)

T.P. nro. 157.224 del C. S. de la Judicatura



PEÑA & ARIZA ABOGADOS ASOCIADOS
BUFFET LAWYER JOLLY”S

Girardot, (Dpto. de Cundinamarca), marzo 8 de 2.022

Doctor:

ANDRÉS GUTIÉRREZ BELTRÁN O QUIÉN HAGA SUS VECES

Email: j03cmpalgir@cendoj.ramajudicial.gov.co

JUEZ(A) 3 CIVIL MUNICIPAL

Ciudad

E. S. D.

PROCESO: EJECUTIVO MÍNIMA CUANTÍA NRO. **2021-00157-00**

DE: COOPERATIVA DE TRABAJO ASOCIADO LAS AMÉRICAS “COOPAMÉRICAS C.T.A.”

CONTRA: ALEXANDRA TRUJILLO PEÑA

ASUNTO: LIQUIDACIÓN DEL CRÉDITO Y PAGO VIRTUAL TÍTULOS

Estimado(a) Señor(a) Juez(a):

JANER PEÑA ARIZA, domiciliado y residenciado en esta ciudad, identificado como aparece al pie de mi firma, abogado en ejercicio, portador de la tarjeta profesional nro. 157.224 del Consejo Superior de la Judicatura, obrando como apoderado judicial de la parte actora, conforme a la sentencia que ordenó seguir adelante la ejecución de fecha 3 de febrero anterior y en cumplimiento al numeral segundo de la parte resolutive de dicha providencia me permito dar a conocer a la fecha la liquidación del crédito de la referencia de conformidad al art. 446 del C.G.P., así:

I. LIQUIDACIÓN DE LA OBLIGACIÓN:

Primer y único título valor: LETRA DE CAMBIO NRO. **LC-2119587422**

Saldo Capital:	\$6.000.000.00
Intereses plazo al 2.5%: (27-09-2017 al 27-11-2019 son 790 días de mora)	\$3.950.000.00
Intereses moratorios al 2.4348%: (28-11-2019 al 08-03-2022 son 830 días de mora)	\$4.041.800.00
Pendiente liquidar y aprobar las costas judiciales:	\$0.00
Total a pagar a la fecha:	\$13.991.800.00

Sin abonos.

II. PAGO TÍTULO Y/O DEPÓSITOS JUDICIALES:

Solicito a su despacho ordene pagar los títulos y/o depósitos judiciales existentes y/o futuros al suscrito apoderado a través de los **canales virtuales** dispuestos por el Consejo Superior de la Judicatura, Sala Administrativa y del Banco Agrario de Colombia respectivo; Lo anterior como quiera que en el poder y/o endoso se me facultó para cobrar y/o retirar prestaciones económicas dentro del presente asunto.

Sin otro particular.

Atentamente,

JANER PEÑA ARIZA

C.C. nro. 11.225.435 expedida en Girardot, (Dpto. de Cundinamarca)

T.P. nro. 157.224 del C. S. de la Judicatura