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Señor
JUZGADO 10 CIVIL MUNICIPAL DE CALI
E.S.D.

REFERENCIA: EJECUTIVO SINGULAR
DEMANDANTE: PROGRESEMOS LTDA
DEMANDADOS: LEIDY TATIANA SALAZAR Y OTROS
RADICACIÓN No. 2019 00 759

CLAUDIA MARIA JIMENEZ BALLESTEROS, en mi calidad de apoderada de la parte demandante dentro del proceso en referencia, aporto la liquidación del crédito.

Del señor Juez,

CLAUDIA MARIA JIMENEZ BALLESTEROS
T.P. 92.700 C.S. de la J.
C.C. 66.771.671 de Palmira
Whatsapp 301 771 69 47 - 323 5838547
Santiago de Cali

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LIQUIDACION ACTUALIZADA COOPERATIVA PROGRESEMOS LTDA

DEMANDADO: LEIDY TATIANA SALAZAR MURIEL C.C 1.118.293.319

CAPITAL	BONO	BONO MORATORIA	ABONO	BONO A CAPITAL	MORATORIA	EFFECT	MENSUAL	VIGENCIA
\$2.122.822					28,98%	2,46%	\$51.266	abr.-19
\$2.122.822					29,01%	2,46%	\$51.319	may.-19
\$2.122.822					28,95%	2,41%	\$51.213	jun.-19
\$2.122.822					28,92%	2,41%	\$51.160	jul.-19
\$2.122.822					28,65%	2,41%	\$50.682	ago.-19
\$2.122.822					28,65%	2,38%	\$50.682	sep.-19
\$2.122.822					28,65%	2,38%	\$50.682	oct.-19
\$2.122.822					28,55%	2,38%	\$50.523	nov.-19
\$2.122.822					28,37%	2,36%	\$50.099	dic.-19
\$2.122.822					28,16%	2,34%	\$49.674	ene.-20
\$2.122.822					28,59%	2,38%	\$50.523	feb.-20
\$2.122.822					28,59%	2,38%	\$50.523	mar.-20
\$2.122.822					28,04%	2,33%	\$49.462	abr.-20
\$2.122.822					27,29%	2,27%	\$48.188	may.-20
\$2.122.822					27,18%	2,26%	\$47.976	jun.-20
\$2.122.822					27,18%	2,26%	\$47.976	jul.-20
\$2.122.822					27,53%	2,29%	\$48.613	ago.-20
\$2.122.822					27,44%	2,28%	\$48.400	sep.-20
\$2.122.822					27,14%	2,26%	\$48.011	oct.-20
\$2.122.822					26,76%	2,23%	\$47.339	nov.-20
\$2.122.822					26,19%	2,18%	\$46.278	dic.-20
\$2.122.822					25,98%	2,16%	\$45.853	ene.-21
\$2.122.822					24,31%	2,02%	\$42.881	feb.-21
\$2.122.822					26,12%	2,17%	\$46.065	mar.-21
\$2.122.822					25,97%	2,17%	\$46.065	abr.-21
\$2.122.822					25,83%	2,40%	\$50.948	may.-21
\$2.122.822					23,82%	1,98%	\$42.032	jun.-21
\$2.122.822					23,77%	1,98%	\$42.032	jul.-21
							\$1.356.466	
CAPITAL					\$2.122.822			
INTERESE MORATORIOS					\$1.356.466			
SALDO TOTAL					\$3.479.288			