

## LIQUIDACIÓN DE CRÉDITO

Adriana Maribel Pantoja <pantojaabogadosasociados@hotmail.com>

Mar 12/07/2022 15:10

Para: Juzgado 11 Pequeñas Causas Competencia Multiple - Bogotá - Bogotá D.C.

<j11pqccmbta@cendoj.ramajudicial.gov.co>;diarmando88@yahoo.com <diarmando88@yahoo.com>

REFERENCIA: PROCESO EJECUTIVO No. 1100141890112021-0050800

DEMANDANTE: COOMULSE

DEMANDADO: DIEGO ARMANDO PALACIO CHAVARRIA

***Adriana Pantoja.***

*Abogada.*

*Teléfono: 3142046090*

*ADRIANA MARIBEL PANTOJA*  
*Abogada*  
*Calle 12 b No. 6-58 oficina 204 de Bogotá*  
*pantojaabogadosasociados@hotmail.com*  
*Teléfono 3142046090*

Señor

JUEZ ONCE DE PEQUEÑAS CAUSAS Y COMPETENCIA MULTIPLE DE BOGOTA

E.

S.

D

REFERENCIA: PROCESO EJECUTIVO No. 1100141890112021-0050800

DEMANDANTE: COOMULSE

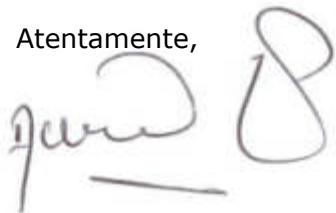
DEMANDADO: DIEGO ARMANDO PALACIO CHAVARRIA

ADRIANA MARIBEL PANTOJA, actuando en mi calidad de apoderada de la parte actora, me permito allegar liquidación de crédito. Lo anterior, a fin de que sea tenida en cuenta en su debida oportunidad.

De ustedes

con todo respeto.

Atentamente,

A handwritten signature in dark ink, appearing to read 'Adriana Pantoja', with a large, stylized flourish at the end.

ADRIANA MARIBEL PANTOJA

C.C. 52.166.556 de Bogotá

T.P. 111.684 del C.S de la J.

PROCESO 20210508

DEMANDANTE COMULSE

DEMANDADO DIEGO ARMANDO PALACIO CHAVARRIA

| DESEDE     |            |    | HASTA | DIAS         | % ANUAL    | CAPITAL      |            |              | CAPITAL BASE LIQ. |              | INTERES      |               | SUBTOTAL | VALOR DE ABONO | SALDO INTERES |  | SALDO CAPITAL | SALDO ADEUDADO | Distribución Abonos |            |
|------------|------------|----|-------|--------------|------------|--------------|------------|--------------|-------------------|--------------|--------------|---------------|----------|----------------|---------------|--|---------------|----------------|---------------------|------------|
|            |            |    |       |              |            |              |            |              |                   |              |              |               |          |                |               |  |               |                | P. INTERES          | P. CAPITAL |
| 30/01/2021 | 30/01/2021 | 1  | 39.18 | 161,667.00   | 173.54     | 161,667.00   | 173.54     | 161,840.54   | 0.00              | 173.54       | 161,667.00   | 161,840.54    | 0        | 0              |               |  |               |                |                     |            |
| 31/01/2021 | 31/01/2021 | 1  | 39.18 | 161,667.00   | 173.54     | 161,667.00   | 173.54     | 161,840.54   | 0.00              | 347.08       | 161,667.00   | 162,014.08    | 0        | 0              |               |  |               |                |                     |            |
| 01/02/2021 | 28/02/2021 | 28 | 39.18 | 485,000.00   | 19,720.44  | 646,667.00   | 19,720.44  | 666,387.44   | 0.00              | 20,067.52    | 646,667.00   | 666,734.52    | 0        | 0              |               |  |               |                |                     |            |
| 01/03/2021 | 30/03/2021 | 30 | 39.18 | 485,000.00   | 37,015.72  | 1,131,667.00 | 37,015.72  | 1,168,682.72 | 0.00              | 57,083.24    | 1,131,667.00 | 1,188,750.24  | 0        | 0              |               |  |               |                |                     |            |
| 31/03/2021 | 31/03/2021 | 1  | 39.18 | 1,131,667.00 | 1,214.76   | 1,131,667.00 | 1,214.76   | 1,132,881.76 | 0.00              | 58,298.00    | 1,131,667.00 | 1,189,965.00  | 0        | 0              |               |  |               |                |                     |            |
| 01/04/2021 | 30/04/2021 | 30 | 35.95 | 485,000.00   | 48,457.72  | 1,616,667.00 | 48,457.72  | 1,665,124.72 | 0.00              | 106,755.72   | 1,616,667.00 | 1,723,422.72  | 0        | 0              |               |  |               |                |                     |            |
| 01/05/2021 | 25/05/2021 | 25 | 38.73 | 6,790,000.00 | 225,869.81 | 8,406,667.00 | 225,869.81 | 8,632,536.81 | 0.00              | 332,625.53   | 8,406,667.00 | 8,739,292.53  | 0        | 0              |               |  |               |                |                     |            |
| 26/05/2021 | 31/05/2021 | 6  | 38.73 |              | 53,663.86  | 8,406,667.00 | 53,663.86  | 8,460,330.86 | 0.00              | 386,289.39   | 8,406,667.00 | 8,792,956.39  | 0        | 0              |               |  |               |                |                     |            |
| 01/06/2021 | 30/06/2021 | 30 | 38.73 |              | 271,766.86 | 8,406,667.00 | 271,766.86 | 8,678,433.86 | 0.00              | 658,056.25   | 8,406,667.00 | 9,064,723.25  | 0        | 0              |               |  |               |                |                     |            |
| 01/07/2021 | 31/07/2021 | 31 | 38.65 |              | 280,385.87 | 8,406,667.00 | 280,385.87 | 8,687,052.87 | 0.00              | 938,442.12   | 8,406,667.00 | 9,345,109.12  | 0        | 0              |               |  |               |                |                     |            |
| 01/08/2021 | 31/08/2021 | 31 | 38.79 |              | 281,417.76 | 8,406,667.00 | 281,417.76 | 8,688,084.76 | 0.00              | 1,219,859.88 | 8,406,667.00 | 9,620,526.88  | 0        | 0              |               |  |               |                |                     |            |
| 01/09/2021 | 30/09/2021 | 30 | 38.68 |              | 271,410.60 | 8,406,667.00 | 271,410.60 | 8,678,077.60 | 0.00              | 1,491,270.48 | 8,406,667.00 | 9,897,937.48  | 0        | 0              |               |  |               |                |                     |            |
| 01/10/2021 | 31/10/2021 | 31 | 35.43 |              | 256,685.04 | 8,406,667.00 | 256,685.04 | 8,663,352.04 | 0.00              | 1,747,955.52 | 8,406,667.00 | 10,154,622.52 | 0        | 0              |               |  |               |                |                     |            |
| 01/11/2021 | 30/11/2021 | 30 | 35.86 |              | 251,340.24 | 8,406,667.00 | 251,340.24 | 8,658,007.24 | 0.00              | 1,999,295.76 | 8,406,667.00 | 10,405,962.76 | 0        | 0              |               |  |               |                |                     |            |
| 01/12/2021 | 31/12/2021 | 31 | 36.28 |              | 262,935.38 | 8,406,667.00 | 262,935.38 | 8,669,602.38 | 0.00              | 2,262,231.14 | 8,406,667.00 | 10,668,898.14 | 0        | 0              |               |  |               |                |                     |            |
| 01/01/2022 | 31/01/2022 | 31 | 36.73 |              | 266,246.16 | 8,406,667.00 | 266,246.16 | 8,672,913.16 | 0.00              | 2,528,477.30 | 8,406,667.00 | 10,935,144.30 | 0        | 0              |               |  |               |                |                     |            |
| 01/02/2022 | 28/02/2022 | 28 | 38.17 |              | 249,663.28 | 8,406,667.00 | 249,663.28 | 8,656,330.28 | 0.00              | 2,776,140.58 | 8,406,667.00 | 11,184,807.58 | 0        | 0              |               |  |               |                |                     |            |
| 01/03/2022 | 31/03/2022 | 31 | 41.56 |              | 301,858.91 | 8,406,667.00 | 301,858.91 | 8,708,525.91 | 0.00              | 3,079,999.49 | 8,406,667.00 | 11,486,566.49 | 0        | 0              |               |  |               |                |                     |            |
| 01/04/2022 | 30/04/2022 | 30 | 39.87 |              | 279,893.49 | 8,406,667.00 | 279,893.49 | 8,686,560.49 | 0.00              | 3,359,892.98 | 8,406,667.00 | 11,766,559.98 | 0        | 0              |               |  |               |                |                     |            |
| 01/05/2022 | 31/05/2022 | 31 | 41.35 |              | 300,307.59 | 8,406,667.00 | 300,307.59 | 8,706,974.59 | 0.00              | 3,650,200.57 | 8,406,667.00 | 12,056,867.57 | 0        | 0              |               |  |               |                |                     |            |
| 01/06/2022 | 12/06/2022 | 12 | 42.90 |              | 119,338.04 | 8,406,667.00 | 119,338.04 | 8,526,005.04 | 0.00              | 3,779,538.61 | 8,406,667.00 | 12,186,205.61 | 0        | 0              |               |  |               |                |                     |            |

|            |                                 |
|------------|---------------------------------|
| PROCESO    | 20210508                        |
| DEMANDANTE | COOMULSE                        |
| DEMANDADO  | DIEGO ARMANDO PALACIO CHAVARRIA |

| DESDE                        | HASTA | DÍAS | % ANUAL | CAPITAL | CAPITAL BASE LIQ. | INTERES | SUBTOTAL | VALOR DE ABONO | SALDO INTERES | SALDO CAPITAL | SALDO ADEUDADO | Distribución Abonos |            |
|------------------------------|-------|------|---------|---------|-------------------|---------|----------|----------------|---------------|---------------|----------------|---------------------|------------|
|                              |       |      |         |         |                   |         |          |                |               |               |                | P. INTERES          | P. CAPITAL |
| RESUMEN LIQUIDACION          |       |      |         |         |                   |         |          |                |               |               |                |                     |            |
| SALDO CAPITAL                |       |      |         |         | 8,406,667.00      |         |          |                |               |               |                |                     |            |
| SALDO INTERESES              |       |      |         |         | 3,779,538.61      |         |          |                |               |               |                |                     |            |
| VALOR SANCIONES              |       |      |         |         | 0.00              |         |          |                |               |               |                |                     |            |
| VALOR 1                      |       |      |         |         | 0.00              |         |          |                |               |               |                |                     |            |
| VALOR 2                      |       |      |         |         | 0.00              |         |          |                |               |               |                |                     |            |
| VALOR 3                      |       |      |         |         | 0.00              |         |          |                |               |               |                |                     |            |
| TOTAL SALDO A PAGAR          |       |      |         |         | 12,186,205.61     |         |          |                |               |               |                |                     |            |
| SALDO A FAVOR DEL DEUDOR/DOO |       |      |         |         | 0.00              |         |          |                |               |               |                |                     |            |
| INFORMACION ADICIONAL        |       |      |         |         |                   |         |          |                |               |               |                |                     |            |
| INTERESES ADEUDADOS          |       |      |         |         | 0.00              |         |          |                |               |               |                |                     |            |
| TOTAL ABONOS                 |       |      |         |         | 0.00              |         |          |                |               |               |                |                     |            |

FECHA ELABORACION LIQUIDACION martes, 12 de julio de 2022