

**ACOSSERES VRS JOSE MANUEL TORRES TORRES LIQUIDACION DE CREDITO RAD
11001400300220200066400**

flor quevedo <quevedo.juridicos@gmail.com>

Mié 23/03/2022 4:42 PM

Para: Juzgado 02 Civil Municipal - Bogotá - Bogotá D.C. <cmpl02bt@cendoj.ramajudicial.gov.co>

SEÑOR

JUZGADO 02 CIVIL MUNICIPAL DE BOGOTÁ

**EJECUTANTE: COOPERATIVA ACOSSERES
EJECUTADO JOSE MANUEL TORRES TORRES
RADICADO: 11001400300220200066400**

REFERENCIA: LIQUIDACION DEL CREDITO

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JUZGADO 02 CIVIL MUNICIPAL DE BOGOTA

EJECUTANTE: COOPERATIVA ACOSSERES
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FLOR EMILCE QUEVEDO RODRIGUEZ , identificada profesional y civilmente como aparece junto a mi signatura, actuando como apoderada del demandante, por medio del presente me permito aportar a su despacho la liquidacion del credito, fijados a la maxima tasa legal vigente certificada por la Superintendencia Financiera.

CUOTAS EN MORA	VALOR
Nov-17	\$ 125,000.00
Dec-17	\$ 125,000.00
Jan-18	\$ 125,000.00
Feb-18	\$ 125,000.00
Mar-18	\$ 125,000.00
Apr-18	\$ 125,000.00
May-18	\$ 125,000.00
Jun-18	\$ 125,000.00
Jul-18	\$ 125,000.00
Aug-18	\$ 125,000.00
Sep-18	\$ 125,000.00
Oct-18	\$ 125,000.00
Nov-18	\$ 125,000.00
Dec-18	\$ 125,000.00
Jan-19	\$ 125,000.00
Feb-19	\$ 125,000.00
Mar-19	\$ 125,000.00

CUOTAS EN MORA | \$ 2,125,000.00

INTERESES MORATORIOS				
Desde	Hasta	TASA	VALOR MEDIDA	INT. MES
12/1/2017	12/31/2017	2.59	\$ 125,000.00	\$ 3,237.50
1/1/2018	1/11/2018	2.58	\$ 125,000.00	\$ 3,225.00
2/1/2018	2/28/2018	2.62	\$ 125,000.00	\$ 3,275.00
3/1/2018	3/31/2018	2.58	\$ 125,000.00	\$ 3,225.00
4/1/2018	4/30/2018	2.58	\$ 125,000.00	\$ 3,225.00
5/1/2018	5/31/2018	2.55	\$ 125,000.00	\$ 3,187.50
6/1/2018	6/30/2018	2.53	\$ 125,000.00	\$ 17,118.00
7/1/2018	7/31/2018	2.5	\$ 125,000.00	\$ 10,573.00
8/1/2018	8/31/2018	2.49	\$ 125,000.00	\$ 7,152.00
9/1/2018	9/30/2018	2.47	\$ 125,000.00	\$ 3,629.00
10/1/2018	10/31/2018	2.45	\$ 125,000.00	\$ 3,062.50
11/1/2018	11/30/2018	2.43	\$ 125,000.00	\$ 3,037.50
12/1/2018	12/31/2018	2.42	\$ 125,000.00	\$ 3,025.00
1/1/2019	1/31/2019	2.39	\$ 125,000.00	\$ 2,987.50
2/1/2019	2/28/2019	2.46	\$ 125,000.00	\$ 3,075.00
3/1/2019	3/31/2019	2.42	\$ 125,000.00	\$ 3,025.00
4/1/2019	4/30/2019	2.41	\$ 2,125,000.00	\$ 51,212.50
5/1/2019	5/31/2019	2.41	\$ 2,125,000.00	\$ 51,212.50
6/1/2019	6/30/2019	2.41	\$ 2,125,000.00	\$ 51,212.50
7/1/2019	7/31/2019	2.41	\$ 2,125,000.00	\$ 51,212.50
8/1/2019	8/31/2019	2.41	\$ 2,125,000.00	\$ 51,212.50
9/1/2019	9/30/2019	2.41	\$ 2,125,000.00	\$ 51,212.50
10/1/2019	10/31/2019	2.38	\$ 2,125,000.00	\$ 50,575.00
11/1/2019	11/30/2019	2.37	\$ 2,125,000.00	\$ 50,362.50
12/1/2019	12/31/2019	2.36	\$ 2,125,000.00	\$ 50,150.00
1/1/2020	1/31/2020	2.34	\$ 2,125,000.00	\$ 49,725.00
2/1/2020	38/02/2020	2.34	\$ 2,125,000.00	\$ 49,725.00
3/1/2020	3/31/2020	2.36	\$ 2,125,000.00	\$ 50,150.00
4/1/2020	4/30/2020	2.33	\$ 2,125,000.00	\$ 49,512.50
5/1/2020	5/31/2020	2.27	\$ 2,125,000.00	\$ 48,237.50
6/1/2020	6/30/2020	2.26	\$ 2,125,000.00	\$ 48,025.00
7/1/2020	7/31/2020	2.26	\$ 2,125,000.00	\$ 48,025.00
8/1/2020	8/31/2020	2.28	\$ 2,125,000.00	\$ 48,450.00
9/1/2020	9/30/2020	2.29	\$ 2,125,000.00	\$ 48,662.50

10/1/2020	10/31/2020	2.26	\$ 2,125,000.00	\$ 48,025.00
11/1/2020	11/30/2020	2.23	\$ 2,125,000.00	\$ 47,387.50
12/1/2020	12/31/2020	2.18	\$ 2,125,000.00	\$ 46,325.00
1/1/2021	1/31/2021	2.16	\$ 2,125,000.00	\$ 45,900.00
2/1/2021	2/28/2021	2.19	\$ 2,125,000.00	\$ 46,537.50
3/1/2021	3/31/2021	2.17	\$ 2,125,000.00	\$ 46,112.50
4/1/2021	4/30/2021	2.16	\$ 2,125,000.00	\$ 45,900.00
5/1/2021	5/31/2021	2.15	\$ 2,125,000.00	\$ 45,687.50
6/1/2021	6/30/2021	2.15	\$ 2,125,000.00	\$ 45,687.50
7/1/2021	7/31/2021	2.14	\$ 2,125,000.00	\$ 45,475.00
8/1/2021	8/31/2021	2.15	\$ 2,125,000.00	\$ 45,687.50
9/1/2021	9/30/2021	2.14	\$ 2,125,000.00	\$ 45,475.00
10/1/2021	10/31/2021	2.13	\$ 2,125,000.00	\$ 45,262.50
11/1/2021	11/30/2021	2.15	\$ 2,125,000.00	\$ 45,687.50
12/1/2021	12/31/2021	2.18	\$ 2,125,000.00	\$ 46,325.00
1/1/2022	1/31/2022	2.20	\$ 2,125,000.00	\$ 46,750.00
2/1/2022	2/28/2022	2.28	\$ 2,125,000.00	\$ 48,450.00
3/1/2022	3/23/2022	2.30	\$ 2,125,000.00	\$ 2,125.00
TOTAL INTERESES MORATORIOS A 23/03/2022				\$ 1,763,734.50
CUOTAS PENDIENTES DE CANCELAR				\$ 2,125,000.00
VALOR INTERES MORATORIOS				\$ 1,763,734.50
VALOR TOTAL				\$ 3,888,734.50

ATENTAMENTE,



FLOR EMILCE QUEVEDO RODRIGUEZ
C.C. N° 1.013.597.000 de Bogotá D.C
T.P.N° 328.836 del C.S de la J

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