MEMORIAL LIQUIDACION CREDITO RADICACION 2019-60

Juridica Cali 2 <juridicacl2@provicredito.com>

Lun 13/12/2021 21:26

Para: Juzgado 03 Civil Circuito - Valle Del Cauca - Guadalajara De Buga <j03ccbuga@cendoj.ramajudicial.gov.co>

Señor:

JUEZ TERCERO CIVIL DEL CIRCUITO DE BUGA

E. S. D.

PROCESO EJECUTIVO

DEMANDANTE: PLUS MEDICAL

DEMANDADO: URGENCIAS MEDICAS S.A.S

RADICACION: 2019-60

Asunto **LIQUIDACIÓN DEL CRÉDITO**

ELIZABETH GONZALEZ CORREA, mayor de edad, domiciliada y residenciada en la Ciudad de Cali, identificada con la Cédula de Ciudadanía No. 29.125.729 de Cali, portadora de la tarjeta profesional No. 170.770 del C. S. de la J, actuando como apoderada de la parte demandante, me dirijo al señor Juez con mi acostumbrado respeto presento liquidación del crédito.

ADJUNTO MEMORIAL

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ELIZABETH GONZALEZ CORREA
Directora Jurídica
PROVICRÉDITO S. A..S
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PBX 6689999 EXT. 2208
Celular: 3182432874
Cali- Valle

Señor:
JUEZ TERCERO CIVIL DEL CIRCUITO DE BUGA
E. S. D.

PROCESO EJECUTIVO

DEMANDANTE: **PLUS MEDICAL**

DEMANDADO: **URGENCIAS MEDICAS S.A.S**

RADICACION: 2019-60

Asunto **LIQUIDACION DEL CREDITO**

ELIZABETH GONZALEZ CORREA, mayor de edad, domiciliada y residenciada en la Ciudad de Cali, identificada con la Cédula de Ciudadanía No. 29.125.729 de Cali, portadora de la tarjeta profesional No. 170.770 del C. S. de la J, actuando como apoderada de la parte demandante, me dirijo al señor Juez con mi acostumbrado respeto presento liquidación del crédito.

FORMATO LIQUIDACIÓN DE CREDITO									
FACTURA 33									
CAPITAL		$37.368.073,00							
DESDE	HASTA	DIAS DE MORA	INTERÉS MÁX	TASA MENSUAL		INTERESES	SUMATORIA INTERESES	ABONOS	SALDO FINAL

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			EFECTIVO ANUAL	(%)		MORATORIOS POR MES			
14/01/19	31/01/19	18	28,74%	2,13%	0,000709174	$477.008,26	$88.746.622,30	$-	$88.746.622,30
1/02/19	28/02/19	28	29,55%	2,18%	0,000726971	$760.634,64	$89.507.256,94	$-	$89.507.256,94
1/03/19	31/03/19	31	29,06%	2,15%	0,000716217	$829.673,38	$90.336.930,31	$-	$90.336.930,31
1/04/19	30/04/19	30	28,98%	2,14%	0,000714458	$800.937,42	$91.137.867,73	$-	$91.137.867,73
1/05/19	31/05/19	31	29,01%	2,15%	0,000715118	$828.399,73	$91.966.267,46	$-	$91.966.267,46
1/06/19	30/06/19	30	28,95%	2,14%	0,000713798	$800.197,51	$92.766.464,98	$-	$92.766.464,98
1/07/19	31/07/19	31	28,92%	2,14%	0,000713138	$826.106,03	$93.592.571,01	$-	$93.592.571,01
1/08/19	31/08/19	31	28,98%	2,14%	0,000714458	$827.635,33	$94.420.206,34	$-	$94.420.206,34
1/09/19	30/09/19	30	28,98%	2,14%	0,000714458	$800.937,42	$95.221.143,75	$-	$95.221.143,75
1/10/19	31/10/19	31	28,65%	2,12%	0,00070719	$819.216,12	$96.040.359,87	$-	$96.040.359,87
1/11/19	30/11/19	30	28,55%	2,11%	0,000704984	$790.317,03	$96.830.676,90	$-	$96.830.676,90
1/12/19	31/12/19	31	28,37%	2,10%	0,00070101	$812.057,00	$97.642.733,90	$-	$97.642.733,90
1/01/20	31/01/20	31	28,16%	2,09%	0,000696367	$806.678,27	$98.449.412,17	$-	$98.449.412,17
1/02/20	29/02/20	29	28,59%	2,12%	0,000705867	$764.929,47	$99.214.341,64	$-	$99.214.341,64
1/03/20	31/03/20	31	28,43%	2,11%	0,000702335	$813.592,30	$100.027.933,94	$-	$100.027.933,94
1/04/20	30/04/20	30	28,04%	2,08%	0,00069371	$777.678,46	$100.805.612,41	$-	$100.805.612,41
1/05/20	31/05/20	31	27,29%	2,03%	0,000677056	$784.308,52	$101.589.920,93	$-	$101.589.920,93
1/06/20	30/06/20	30	27,18%	2,02%	0,000674606	$756.261,48	$102.346.182,41	$-	$102.346.182,41
1/07/20	31/07/20	31	27,18%	2,02%	0,000674606	$781.470,19	$103.127.652,60	$-	$103.127.652,60
1/08/20	31/08/20	31	27,44%	2,04%	0,000680394	$788.175,36	$103.915.827,95	$-	$103.915.827,95
1/09/20	30/09/20	30	27,53%	2,05%	0,000682395	$764.993,66	$104.680.821,62	$-	$104.680.821,62
1/10/20	31/10/20	31	27,14%	2,02%	0,000673714	$780.437,51	$105.461.259,13	$-	$105.461.259,13
1/11/20	30/11/20	30	26,76%	2,00%	0,000665233	$745.753,73	$106.207.012,85	$-	$106.207.012,85
1/12/20	31/12/20	31	26,19%	1,96%	0,000652466	$755.823,45	$106.962.836,30	$-	$106.962.836,30
1/01/21	31/01/21	31	25,98%	1,94%	0,000647749	$750.359,52	$107.713.195,82	$-	$107.713.195,82
1/02/21	28/02/21	28	26,31%	1,97%	0,000655158	$685.495,95	$108.398.691,77	$-	$108.398.691,77
1/03/21	31/03/21	31	26,12%	1,95%	0,000650895	$754.003,06	$109.152.694,84	$-	$109.152.694,84
1/04/21	30/04/21	30	25,97%	1,94%	0,000647525	$725.902,38	$109.878.597,22	$-	$109.878.597,22
1/05/21	31/05/21	31	25,83%	1,93%	0,000644376	$746.451,61	$110.625.048,83	$-	$110.625.048,83
1/06/21	30/06/21	30	25,82%	1,93%	0,000644151	$722.120,25	$111.347.169,08	$-	$111.347.169,08
1/07/21	31/07/21	31	25,77%	1,93%	0,000643025	$744.887,25	$112.092.056,33	$-	$112.092.056,33
1/08/21	31/08/21	31	27,44%	2,04%	0,000680394	$788.175,36	$112.880.231,69	$-	$112.880.231,69
1/09/21	30/09/21	30	27,52%	2,05%	0,000682173	$764.744,48	$113.644.976,16	$-	$113.644.976,16

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1/10/21	31/10/21	31	27,14%	2,02%	0,000673714	$780.437,51	$114.425.413,68	$-	$114.425.413,68
1/11/21	30/11/21	30	25,91%	1,94%	0,000646176	$724.390,03	$115.149.803,70	$-	$115.149.803,70
1/12/21	16/12/21	16	26,19%	1,96%	0,000652466	$390.102,42	$115.539.906,13		$115.539.906,13
				TOTALES		$27.270.292,09	$106.962.836,30	$-	$27.270.292,09

RESUMEN DE LA LIQUIDACIÓN DEL CRÈDITO	
Capital	$37.368.073,00
Total Intereses Mora (+)	$27.270.292,09
Abonos (-)	$0,00
TOTAL OBLIGACIÓN	$64.638.365,09

FORMATO LIQUIDACIÓN DE CREDITO

FACTURA 34	
CAPITAL	**$27.687.742,00**

DESDE	HASTA	DIAS DE MORA	INTERÉS MÁX EFECTIVO ANUAL	TASA MENSUAL (%)		INTERESES MORATORIOS POR MES	SUMATORIA INTERESES	ABONOS	SALDO FINAL
17/01/19	31/01/19	15	28,74%	2,13%	0,000709174	$294.531,32	$88.564.145,36	$-	$88.564.145,36
1/02/19	28/02/19	28	29,55%	2,18%	0,000726971	$563.589,55	$89.127.734,92	$-	$89.127.734,92
1/03/19	31/03/19	31	29,06%	2,15%	0,000716217	$614.743,56	$89.742.478,48	$-	$89.742.478,48
1/04/19	30/04/19	30	28,98%	2,14%	0,000714458	$593.451,76	$90.335.930,24	$-	$90.335.930,24
1/05/19	31/05/19	31	29,01%	2,15%	0,000715118	$613.799,86	$90.949.730,10	$-	$90.949.730,10
1/06/19	30/06/19	30	28,95%	2,14%	0,000713798	$592.903,53	$91.542.633,63	$-	$91.542.633,63
1/07/19	31/07/19	31	28,92%	2,14%	0,000713138	$612.100,35	$92.154.733,98	$-	$92.154.733,98
1/08/19	31/08/19	31	28,98%	2,14%	0,000714458	$613.233,48	$92.767.967,46	$-	$92.767.967,46
1/09/19	30/09/19	30	28,98%	2,14%	0,000714458	$593.451,76	$93.361.419,22	$-	$93.361.419,22

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1/10/19	31/10/19	31	28,65%	2,12%	0,00070719	$606.995,29	$93.968.414,51	$-	$93.968.414,51
1/11/19	30/11/19	30	28,55%	2,11%	0,000704984	$585.582,62	$94.553.997,13	$-	$94.553.997,13
1/12/19	31/12/19	31	28,37%	2,10%	0,00070101	$601.690,77	$95.155.687,91	$-	$95.155.687,91
1/01/20	31/01/20	31	28,16%	2,09%	0,000696367	$597.705,42	$95.753.393,33	$20.000.000,00	$75.753.393,33
1/02/20	29/02/20	29	28,59%	2,12%	0,000705867	$566.771,79	$96.320.165,12	$-	$96.320.165,12
1/03/20	31/03/20	31	28,43%	2,11%	0,000702335	$602.828,35	$96.922.993,47	$-	$96.922.993,47
1/04/20	30/04/20	30	28,04%	2,08%	0,00069371	$576.218,12	$97.499.211,59	$-	$97.499.211,59
1/05/20	31/05/20	31	27,29%	2,03%	0,000677056	$581.130,64	$98.080.342,22	$-	$98.080.342,22
1/06/20	30/06/20	30	27,18%	2,02%	0,000674606	$560.349,28	$98.640.691,50	$-	$98.640.691,50
1/07/20	31/07/20	31	27,18%	2,02%	0,000674606	$579.027,58	$99.219.719,08	$-	$99.219.719,08
1/08/20	31/08/20	31	27,44%	2,04%	0,000680394	$583.995,75	$99.803.714,83	$-	$99.803.714,83
1/09/20	30/09/20	30	27,53%	2,05%	0,000682395	$566.819,36	$100.370.534,19	$-	$100.370.534,19
1/10/20	31/10/20	31	27,14%	2,02%	0,000673714	$578.262,42	$100.948.796,62	$-	$100.948.796,62
1/11/20	30/11/20	30	26,76%	2,00%	0,000665233	$552.563,59	$101.501.360,21	$-	$101.501.360,21
1/12/20	31/12/20	31	26,19%	1,96%	0,000652466	$560.024,72	$102.061.384,93	$-	$102.061.384,93
1/01/21	31/01/21	31	25,98%	1,94%	0,000647749	$555.976,24	$102.617.361,18	$-	$102.617.361,18
1/02/21	28/02/21	28	26,31%	1,97%	0,000655158	$507.915,81	$103.125.276,98	$-	$103.125.276,98
1/03/21	31/03/21	31	26,12%	1,95%	0,000650895	$558.675,91	$103.683.952,90	$-	$103.683.952,90
1/04/21	30/04/21	30	25,97%	1,94%	0,000647525	$537.854,81	$104.221.807,71	$-	$104.221.807,71
1/05/21	31/05/21	31	25,83%	1,93%	0,000644376	$553.080,69	$104.774.888,40	$-	$104.774.888,40
1/06/21	30/06/21	30	25,82%	1,93%	0,000644151	$535.052,46	$105.309.940,86	$-	$105.309.940,86
1/07/21	31/07/21	31	25,77%	1,93%	0,000643025	$551.921,58	$105.861.862,44	$-	$105.861.862,44
1/08/21	31/08/21	31	27,44%	2,04%	0,000680394	$583.995,75	$106.445.858,19	$-	$106.445.858,19
1/09/21	30/09/21	30	27,52%	2,05%	0,000682173	$566.634,73	$107.012.492,91	$-	$107.012.492,91
1/10/21	31/10/21	31	27,14%	2,02%	0,000673714	$578.262,42	$107.590.755,34	$-	$107.590.755,34
1/11/21	30/11/21	30	25,91%	1,94%	0,000646176	$536.734,24	$108.127.489,58	$-	$108.127.489,58
1/12/21	16/12/21	16	26,19%	1,96%	0,000652466	$289.045,02	$108.416.534,59		$108.416.534,59
				TOTALES		$20.146.920,55	$102.061.384,93	$20.000.000,00	$146.920,55

RESUMEN DE LA LIQUIDACIÓN DEL CRÈDITO	
Capital	$27.687.742,00
Total Intereses Mora (+)	$20.146.920,55
Abonos (-)	$20.000.000,00
SE RESTA A INTERESES	$146.920,55
TOTAL OBLIGACIÓN	**$27.834.662,55**

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FORMATO LIQUIDACIÓN DE CREDITO			
FACTURA 35			
CAPITAL	$39.867.740,00		

DESDE	HASTA	DIAS DE MORA	INTERÉS MÁX EFECTIVO ANUAL	TASA MENSUAL (%)		INTERESES MORATORIOS POR MES	SUMATORIA INTERESES	ABONOS	SALDO FINAL
17/01/19	31/01/19	15	28,74%	2,13%	0,000709174	$424.097,36	$88.693.711,40	$-	$88.693.711,40
1/02/19	28/02/19	28	29,55%	2,18%	0,000726971	$811.515,86	$89.505.227,26	$-	$89.505.227,26
1/03/19	31/03/19	31	29,06%	2,15%	0,000716217	$885.172,82	$90.390.400,08	$-	$90.390.400,08
1/04/19	30/04/19	30	28,98%	2,14%	0,000714458	$854.514,62	$91.244.914,70	$-	$91.244.914,70
1/05/19	31/05/19	31	29,01%	2,15%	0,000715118	$883.813,98	$92.128.728,67	$-	$92.128.728,67
1/06/19	30/06/19	30	28,95%	2,14%	0,000713798	$853.725,22	$92.982.453,89	$-	$92.982.453,89
1/07/19	31/07/19	31	28,92%	2,14%	0,000713138	$881.366,84	$93.863.820,74	$-	$93.863.820,74
1/08/19	31/08/19	31	28,98%	2,14%	0,000714458	$882.998,44	$94.746.819,18	$-	$94.746.819,18
1/09/19	30/09/19	30	28,98%	2,14%	0,000714458	$854.514,62	$95.601.333,79	$-	$95.601.333,79
1/10/19	31/10/19	31	28,65%	2,12%	0,00070719	$874.016,04	$96.475.349,83	$-	$96.475.349,83
1/11/19	30/11/19	30	28,55%	2,11%	0,000704984	$843.183,80	$97.318.533,64	$-	$97.318.533,64
1/12/19	31/12/19	31	28,37%	2,10%	0,00070101	$866.378,03	$98.184.911,67	$-	$98.184.911,67
1/01/20	31/01/20	31	28,16%	2,09%	0,000696367	$860.639,50	$99.045.551,16	$-	$99.045.551,16
1/02/20	29/02/20	29	28,59%	2,12%	0,000705867	$816.097,99	$99.861.649,15	$-	$99.861.649,15
1/03/20	31/03/20	31	28,43%	2,11%	0,000702335	$868.016,03	$100.729.665,18	$-	$100.729.665,18
1/04/20	30/04/20	30	28,04%	2,08%	0,00069371	$829.699,80	$101.559.364,98	$-	$101.559.364,98
1/05/20	31/05/20	31	27,29%	2,03%	0,000677056	$836.773,37	$102.396.138,35	$-	$102.396.138,35
1/06/20	30/06/20	30	27,18%	2,02%	0,000674606	$806.850,17	$103.202.988,51	$-	$103.202.988,51

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1/07/20	31/07/20	31	27,18%	2,02%	0,000674606	$833.745,17	$104.036.733,68	$-	$104.036.733,68
1/08/20	31/08/20	31	27,44%	2,04%	0,000680394	$840.898,86	$104.877.632,55	$-	$104.877.632,55
1/09/20	30/09/20	30	27,53%	2,05%	0,000682395	$816.166,48	$105.693.799,03	$-	$105.693.799,03
1/10/20	31/10/20	31	27,14%	2,02%	0,000673714	$832.643,41	$106.526.442,44	$-	$106.526.442,44
1/11/20	30/11/20	30	26,76%	2,00%	0,000665233	$795.639,52	$107.322.081,96	$-	$107.322.081,96
1/12/20	31/12/20	31	26,19%	1,96%	0,000652466	$806.382,83	$108.128.464,79	$-	$108.128.464,79
1/01/21	31/01/21	31	25,98%	1,94%	0,000647749	$800.553,41	$108.929.018,21	$-	$108.929.018,21
1/02/21	28/02/21	28	26,31%	1,97%	0,000655158	$731.350,91	$109.660.369,12	$-	$109.660.369,12
1/03/21	31/03/21	31	26,12%	1,95%	0,000650895	$804.440,68	$110.464.809,80	$-	$110.464.809,80
1/04/21	30/04/21	30	25,97%	1,94%	0,000647525	$774.460,26	$111.239.270,06	$-	$111.239.270,06
1/05/21	31/05/21	31	25,83%	1,93%	0,000644376	$796.384,09	$112.035.654,14	$-	$112.035.654,14
1/06/21	30/06/21	30	25,82%	1,93%	0,000644151	$770.425,13	$112.806.079,28	$-	$112.806.079,28
1/07/21	31/07/21	31	25,77%	1,93%	0,000643025	$794.715,08	$113.600.794,35	$-	$113.600.794,35
1/08/21	31/08/21	31	27,44%	2,04%	0,000680394	$840.898,86	$114.441.693,22	$-	$114.441.693,22
1/09/21	30/09/21	30	27,52%	2,05%	0,000682173	$815.900,62	$115.257.593,84	$-	$115.257.593,84
1/10/21	31/10/21	31	27,14%	2,02%	0,000673714	$832.643,41	$116.090.237,25	$-	$116.090.237,25
1/11/21	30/11/21	30	25,91%	1,94%	0,000646176	$772.846,74	$116.863.083,99	$-	$116.863.083,99
1/12/21	16/12/21	16	26,19%	1,96%	0,000652466	$416.197,59	$117.279.281,58		$117.279.281,58
				TOTALES		$29.009.667,54	$108.128.464,79	$-	$29.009.667,54

RESUMEN DE LA LIQUIDACIÓN DEL CRÈDITO	
Capital	$39.867.740,00
Total Intereses Mora (+)	$29.009.667,54
Abonos (-)	$0,00
TOTAL OBLIGACIÓN	$68.877.407,54

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FORMATO LIQUIDACIÓN DE CREDITO			
FACTURA 36			
CAPITAL	$34.267.489,00		

DESDE	HASTA	DIAS DE MORA	INTERÉS MÁX EFECTIVO ANUAL	TASA MENSUAL (%)		INTERESES MORATORIOS POR MES	SUMATORIA INTERESES	ABONOS	SALDO FINAL
21/01/19	31/01/19	11	28,74%	2,13%	0,000709174	$267.317,67	$88.536.931,70	$-	$88.536.931,70
1/02/19	28/02/19	28	29,55%	2,18%	0,000726971	$697.521,63	$89.234.453,33	$-	$89.234.453,33
1/03/19	31/03/19	31	29,06%	2,15%	0,000716217	$760.831,94	$89.995.285,27	$-	$89.995.285,27
1/04/19	30/04/19	30	28,98%	2,14%	0,000714458	$734.480,32	$90.729.765,58	$-	$90.729.765,58
1/05/19	31/05/19	31	29,01%	2,15%	0,000715118	$759.663,97	$91.489.429,55	$-	$91.489.429,55
1/06/19	30/06/19	30	28,95%	2,14%	0,000713798	$733.801,81	$92.223.231,36	$-	$92.223.231,36
1/07/19	31/07/19	31	28,92%	2,14%	0,000713138	$757.560,59	$92.980.791,95	$-	$92.980.791,95
1/08/19	31/08/19	31	28,98%	2,14%	0,000714458	$758.962,99	$93.739.754,94	$-	$93.739.754,94
1/09/19	30/09/19	30	28,98%	2,14%	0,000714458	$734.480,32	$94.474.235,26	$-	$94.474.235,26
1/10/19	31/10/19	31	28,65%	2,12%	0,00070719	$751.242,36	$95.225.477,62	$-	$95.225.477,62
1/11/19	30/11/19	30	28,55%	2,11%	0,000704984	$724.741,15	$95.950.218,77	$-	$95.950.218,77
1/12/19	31/12/19	31	28,37%	2,10%	0,00070101	$744.677,27	$96.694.896,03	$20.000.000,00	$76.694.896,03
1/01/20	31/01/20	31	28,16%	2,09%	0,000696367	$739.744,83	$97.434.640,86		$97.434.640,86
1/02/20	29/02/20	29	28,59%	2,12%	0,000705867	$701.460,10	$98.136.100,96	$-	$98.136.100,96
1/03/20	31/03/20	31	28,43%	2,11%	0,000702335	$746.085,18	$98.882.186,13	$-	$98.882.186,13
1/04/20	30/04/20	30	28,04%	2,08%	0,00069371	$713.151,25	$99.595.337,39	$-	$99.595.337,39
1/05/20	31/05/20	31	27,29%	2,03%	0,000677056	$719.231,19	$100.314.568,58	$-	$100.314.568,58
1/06/20	30/06/20	30	27,18%	2,02%	0,000674606	$693.511,32	$101.008.079,90	$-	$101.008.079,90
1/07/20	31/07/20	31	27,18%	2,02%	0,000674606	$716.628,37	$101.724.708,27	$-	$101.724.708,27

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1/08/20	31/08/20	31	27,44%	2,04%	0,000680394	$722.777,18	$102.447.485,45	$-	$102.447.485,45
1/09/20	30/09/20	30	27,53%	2,05%	0,000682395	$701.518,97	$103.149.004,42	$-	$103.149.004,42
1/10/20	31/10/20	31	27,14%	2,02%	0,000673714	$715.681,38	$103.864.685,79	$-	$103.864.685,79
1/11/20	30/11/20	30	26,76%	2,00%	0,000665233	$683.875,45	$104.548.561,24	$-	$104.548.561,24
1/12/20	31/12/20	31	26,19%	1,96%	0,000652466	$693.109,64	$105.241.670,88	$-	$105.241.670,88
1/01/21	31/01/21	31	25,98%	1,94%	0,000647749	$688.099,08	$105.929.769,96	$-	$105.929.769,96
1/02/21	28/02/21	28	26,31%	1,97%	0,000655158	$628.617,51	$106.558.387,47	$-	$106.558.387,47
1/03/21	31/03/21	31	26,12%	1,95%	0,000650895	$691.440,30	$107.249.827,77	$-	$107.249.827,77
1/04/21	30/04/21	30	25,97%	1,94%	0,000647525	$665.671,25	$107.915.499,02	$-	$107.915.499,02
1/05/21	31/05/21	31	25,83%	1,93%	0,000644376	$684.515,42	$108.600.014,44	$-	$108.600.014,44
1/06/21	30/06/21	30	25,82%	1,93%	0,000644151	$662.202,94	$109.262.217,39	$-	$109.262.217,39
1/07/21	31/07/21	31	25,77%	1,93%	0,000643025	$683.080,86	$109.945.298,25	$-	$109.945.298,25
1/08/21	31/08/21	31	27,44%	2,04%	0,000680394	$722.777,18	$110.668.075,43	$-	$110.668.075,43
1/09/21	30/09/21	30	27,52%	2,05%	0,000682173	$701.290,46	$111.369.365,88	$-	$111.369.365,88
1/10/21	31/10/21	31	27,14%	2,02%	0,000673714	$715.681,38	$112.085.047,26	$-	$112.085.047,26
1/11/21	30/11/21	30	25,91%	1,94%	0,000646176	$664.284,38	$112.749.331,64	$-	$112.749.331,64
1/12/21	16/12/21	16	26,19%	1,96%	0,000652466	$357.734,01	$113.107.065,65		$113.107.065,65
				TOTALES		$24.837.451,61	$105.241.670,88	$20.000.000,00	$4.837.451,61

RESUMEN DE LA LIQUIDACIÓN DEL CRÈDITO		
Capital		$34.267.489,00
Total Intereses Mora (+)		$24.837.451,61
Abonos (-)		$20.000.000,00
	SE RESTA A INTERESES	$4.837.451,61
TOTAL OBLIGACIÓN		$39.104.940,61

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FORMATO LIQUIDACIÓN DE CREDITO			
FACTURA 38			
CAPITAL	$20.954.890,00		

DESDE	HASTA	DIAS DE MORA	INTERÉS MÁX EFECTIVO ANUAL	TASA MENSUAL (%)		INTERESES MORATORIOS POR MES	SUMATORIA INTERESES	ABONOS	SALDO FINAL
29/01/19	31/01/19	3	28,74%	2,13%	0,000709174	$44.581,98	$88.314.196,02	$-	$88.314.196,02
1/02/19	28/02/19	28	29,55%	2,18%	0,000726971	$426.541,00	$88.740.737,02	$-	$88.740.737,02
1/03/19	31/03/19	31	29,06%	2,15%	0,000716217	$465.255,84	$89.205.992,86	$-	$89.205.992,86
1/04/19	30/04/19	30	28,98%	2,14%	0,000714458	$449.141,58	$89.655.134,44	$-	$89.655.134,44
1/05/19	31/05/19	31	29,01%	2,15%	0,000715118	$464.541,62	$90.119.676,06	$-	$90.119.676,06
1/06/19	30/06/19	30	28,95%	2,14%	0,000713798	$448.726,67	$90.568.402,73	$-	$90.568.402,73
1/07/19	31/07/19	31	28,92%	2,14%	0,000713138	$463.255,39	$91.031.658,12	$-	$91.031.658,12
1/08/19	31/08/19	31	28,98%	2,14%	0,000714458	$464.112,97	$91.495.771,09	$-	$91.495.771,09
1/09/19	30/09/19	30	28,98%	2,14%	0,000714458	$449.141,58	$91.944.912,67	$-	$91.944.912,67
1/10/19	31/10/19	31	28,65%	2,12%	0,00070719	$459.391,73	$92.404.304,40	$-	$92.404.304,40
1/11/19	30/11/19	30	28,55%	2,11%	0,000704984	$443.185,99	$92.847.490,39	$-	$92.847.490,39
1/12/19	31/12/19	31	28,37%	2,10%	0,00070101	$455.377,11	$93.302.867,50	$-	$93.302.867,50
1/01/20	31/01/20	31	28,16%	2,09%	0,000696367	$452.360,88	$93.755.228,38	$-	$93.755.228,38
1/02/20	29/02/20	29	28,59%	2,12%	0,000705867	$428.949,41	$94.184.177,79	$-	$94.184.177,79
1/03/20	31/03/20	31	28,43%	2,11%	0,000702335	$456.238,06	$94.640.415,85	$-	$94.640.415,85
1/04/20	30/04/20	30	28,04%	2,08%	0,00069371	$436.098,66	$95.076.514,51	$-	$95.076.514,51
1/05/20	31/05/20	31	27,29%	2,03%	0,000677056	$439.816,60	$95.516.331,11	$-	$95.516.331,11
1/06/20	30/06/20	30	27,18%	2,02%	0,000674606	$424.088,66	$95.940.419,77	$-	$95.940.419,77

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1/07/20	31/07/20	31	27,18%	2,02%	0,000674606	$438.224,95	$96.378.644,72	$-	$96.378.644,72
1/08/20	31/08/20	31	27,44%	2,04%	0,000680394	$441.985,00	$96.820.629,73	$-	$96.820.629,73
1/09/20	30/09/20	30	27,53%	2,05%	0,000682395	$428.985,41	$97.249.615,14	$-	$97.249.615,14
1/10/20	31/10/20	31	27,14%	2,02%	0,000673714	$437.645,85	$97.687.260,99	$-	$97.687.260,99
1/11/20	30/11/20	30	26,76%	2,00%	0,000665233	$418.196,23	$98.105.457,22	$-	$98.105.457,22
1/12/20	31/12/20	31	26,19%	1,96%	0,000652466	$423.843,03	$98.529.300,25	$-	$98.529.300,25
1/01/21	31/01/21	31	25,98%	1,94%	0,000647749	$420.779,02	$98.950.079,27	$-	$98.950.079,27
1/02/21	28/02/21	28	26,31%	1,97%	0,000655158	$384.405,49	$99.334.484,76	$-	$99.334.484,76
1/03/21	31/03/21	31	26,12%	1,95%	0,000650895	$422.822,21	$99.757.306,97	$-	$99.757.306,97
1/04/21	30/04/21	30	25,97%	1,94%	0,000647525	$407.064,20	$100.164.371,16	$-	$100.164.371,16
1/05/21	31/05/21	31	25,83%	1,93%	0,000644376	$418.587,58	$100.582.958,75	$-	$100.582.958,75
1/06/21	30/06/21	30	25,82%	1,93%	0,000644151	$404.943,29	$100.987.902,04	$-	$100.987.902,04
1/07/21	31/07/21	31	25,77%	1,93%	0,000643025	$417.710,34	$101.405.612,37	$-	$101.405.612,37
1/08/21	31/08/21	31	27,44%	2,04%	0,000680394	$441.985,00	$101.847.597,38	$-	$101.847.597,38
1/09/21	30/09/21	30	27,52%	2,05%	0,000682173	$428.845,67	$102.276.443,05	$-	$102.276.443,05
1/10/21	31/10/21	31	27,14%	2,02%	0,000673714	$437.645,85	$102.714.088,90	$-	$102.714.088,90
1/11/21	30/11/21	30	25,91%	1,94%	0,000646176	$406.216,11	$103.120.305,02	$-	$103.120.305,02
1/12/21	16/12/21	16	26,19%	1,96%	0,000652466	$218.757,69	$103.339.062,71		$103.339.062,71
				TOTALES		$15.069.448,67	$98.529.300,25	$-	$15.069.448,67

RESUMEN DE LA LIQUIDACIÓN DEL CRÈDITO	
Capital	$20.954.890,00
Total Intereses Mora (+)	$15.069.448,67
Abonos (-)	$0,00
TOTAL OBLIGACIÓN	$36.024.338,67

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FORMATO LIQUIDACIÓN DE CREDITO			
FACTURA 39			
CAPITAL	$32.380.907,00		

DESDE	HASTA	DIAS DE MORA	INTERÉS MÁX EFECTIVO ANUAL	TASA MENSUAL (%)		INTERESES MORATORIOS POR MES	SUMATORIA INTERESES	ABONOS	SALDO FINAL
29/01/19	31/01/19	3	28,74%	2,13%	0,000709174	$68.891,07	$88.338.505,11	$-	$88.338.505,11
1/02/19	28/02/19	28	29,55%	2,18%	0,000726971	$659.119,87	$88.997.624,98	$-	$88.997.624,98
1/03/19	31/03/19	31	29,06%	2,15%	0,000716217	$718.944,66	$89.716.569,64	$-	$89.716.569,64
1/04/19	30/04/19	30	28,98%	2,14%	0,000714458	$694.043,82	$90.410.613,46	$-	$90.410.613,46
1/05/19	31/05/19	31	29,01%	2,15%	0,000715118	$717.841,00	$91.128.454,45	$-	$91.128.454,45
1/06/19	30/06/19	30	28,95%	2,14%	0,000713798	$693.402,66	$91.821.857,11	$-	$91.821.857,11
1/07/19	31/07/19	31	28,92%	2,14%	0,000713138	$715.853,41	$92.537.710,53	$-	$92.537.710,53
1/08/19	31/08/19	31	28,98%	2,14%	0,000714458	$717.178,61	$93.254.889,14	$-	$93.254.889,14
1/09/19	30/09/19	30	28,98%	2,14%	0,000714458	$694.043,82	$93.948.932,95	$-	$93.948.932,95
1/10/19	31/10/19	31	28,65%	2,12%	0,00070719	$709.883,03	$94.658.815,98	$-	$94.658.815,98
1/11/19	30/11/19	30	28,55%	2,11%	0,000704984	$684.840,83	$95.343.656,82	$-	$95.343.656,82
1/12/19	31/12/19	31	28,37%	2,10%	0,00070101	$703.679,38	$96.047.336,19	$-	$96.047.336,19
1/01/20	31/01/20	31	28,16%	2,09%	0,000696367	$699.018,49	$96.746.354,68	$-	$96.746.354,68
1/02/20	29/02/20	29	28,59%	2,12%	0,000705867	$662.841,51	$97.409.196,19	$-	$97.409.196,19
1/03/20	31/03/20	31	28,43%	2,11%	0,000702335	$705.009,77	$98.114.205,97	$-	$98.114.205,97
1/04/20	30/04/20	30	28,04%	2,08%	0,00069371	$673.889,02	$98.788.094,99	$-	$98.788.094,99
1/05/20	31/05/20	31	27,29%	2,03%	0,000677056	$679.634,23	$99.467.729,21	$-	$99.467.729,21
1/06/20	30/06/20	30	27,18%	2,02%	0,000674606	$655.330,35	$100.123.059,56	$-	$100.123.059,56
1/07/20	31/07/20	31	27,18%	2,02%	0,000674606	$677.174,70	$100.800.234,26	$-	$100.800.234,26

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1/08/20	31/08/20	31	27,44%	2,04%	0,000680394	$682.984,99	$101.483.219,25	$-	$101.483.219,25
1/09/20	30/09/20	30	27,53%	2,05%	0,000682395	$662.897,14	$102.146.116,39	$-	$102.146.116,39
1/10/20	31/10/20	31	27,14%	2,02%	0,000673714	$676.279,84	$102.822.396,23	$-	$102.822.396,23
1/11/20	30/11/20	30	26,76%	2,00%	0,000665233	$646.224,97	$103.468.621,21	$-	$103.468.621,21
1/12/20	31/12/20	31	26,19%	1,96%	0,000652466	$654.950,78	$104.123.571,99	$-	$104.123.571,99
1/01/21	31/01/21	31	25,98%	1,94%	0,000647749	$650.216,08	$104.773.788,07	$-	$104.773.788,07
1/02/21	28/02/21	28	26,31%	1,97%	0,000655158	$594.009,24	$105.367.797,31	$-	$105.367.797,31
1/03/21	31/03/21	31	26,12%	1,95%	0,000650895	$653.373,35	$106.021.170,66	$-	$106.021.170,66
1/04/21	30/04/21	30	25,97%	1,94%	0,000647525	$629.023,00	$106.650.193,67	$-	$106.650.193,67
1/05/21	31/05/21	31	25,83%	1,93%	0,000644376	$646.829,72	$107.297.023,39	$-	$107.297.023,39
1/06/21	30/06/21	30	25,82%	1,93%	0,000644151	$625.745,64	$107.922.769,03	$-	$107.922.769,03
1/07/21	31/07/21	31	25,77%	1,93%	0,000643025	$645.474,14	$108.568.243,16	$-	$108.568.243,16
1/08/21	31/08/21	31	27,44%	2,04%	0,000680394	$682.984,99	$109.251.228,15	$-	$109.251.228,15
1/09/21	30/09/21	30	27,52%	2,05%	0,000682173	$662.681,21	$109.913.909,36	$-	$109.913.909,36
1/10/21	31/10/21	31	27,14%	2,02%	0,000673714	$676.279,84	$110.590.189,20	$-	$110.590.189,20
1/11/21	30/11/21	30	25,91%	1,94%	0,000646176	$627.712,49	$111.217.901,69	$-	$111.217.901,69
1/12/21	16/12/21	16	26,19%	1,96%	0,000652466	$338.039,11	$111.555.940,80		$111.555.940,80
				TOTALES		$23.286.326,77	$104.123.571,99	$-	$23.286.326,77

RESUMEN DE LA LIQUIDACIÓN DEL CRÈDITO	
Capital	$32.380.907,00
Total Intereses Mora (+)	$23.286.326,77
Abonos (-)	$0,00
TOTAL OBLIGACIÓN	$55.667.233,77

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RESUMEN DE LA LIQUIDACIÓN DEL CRÈDITO		
Capital		$192.526.841,00
Total Intereses Mora (+)		$139.620.107,14
Abonos (-)		$40.000.000,00
SE RESTA A INTERESES	TOTAL INTERES	$99.620.107,14
TOTAL OBLIGACIÓN		$292.146.948,14

Del Señor Juez,

Atentamente;

ELIZABETH GONZALEZ CORREA
C.C. No. 29.125.729
T. P. No. 170.770 del C. S. de la J