

Juzgado 11 Civil Circuito - Bogotá - Bogotá D.C.
Para: montoyamoncada@hotmail.com

☐ ☐ ☐ ☐ ☐

Jue 22/06/2023 8:17 PM

Acuso recibido,

Att.
Doris L. Mora
Escribiente
Juzgado Once (11) Civil del Circuito de Bogotá

☐ Responder ☐ Reenviar

☐ Parte del contenido de este mensaje se ha bloqueado porque el remitente no está en la lista de remitentes seguros. Confío en el contenido de montoyamoncada@hotmail.com. | Mostrar contenido bloqueado

MA

MONTOYA_MONCADA ABOGADOS <montoyamoncada@hotmail.com>

mediante r1.rpost.net

☐ ☐ ☐ ☐

Para: Juzgado 11 Civil Circuito - Bogotá - Bogotá D.C.

Jue 22/06/2023 4:03 PM

CC: jsanguino1218@gmail.com; accitservicios@hotmail.com; alcirarozo@yahoo.com



11CTO ACCITSERVICIOS S.A.S Y O...
499 KB

Este es un Email Certificado™ enviado por MONTOYA_MONCADA ABOGADOS.

Señor (a)

JUZGADO 11 CIVIL CIRCUITO DE BOGOTA; Actuando como apoderado de la parte demandante, me permito aportar liquidación de crédito, lo anterior para que obre dentro del proceso número 11001310301120210023900 de BANCOLOMBIA S.A contra ACCITSERVICIOS SAS, CARLOS AYALA SUAREZ Y MARIA ALCIARA ROZO DE AYALA.

Envío copia de este memorial a la parte demandada y a la curadora Ad-litem vía correo electrónico.

Atentamente,

HAIDER MILTON MONTOYA CARDENAS

carrera 8 No. 16 - 79 OF. 508

TELS: 2814116 - 2810414-3002654237.

CORREO ELECTRONICO: miltonmontoya@outlook.com – montoyamoncada@hotmail.com

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HAIDER MILTON MONTOYA CARDENAS
ABOGADO

SEÑOR
JUEZ 11 CIVIL DEL CIRCUITO DE BOGOTA
E S D

REF: PROCESO EJECUTIVO No 2021-0239 DE BANCOLOMBIA S.A. Contra ACCITSERVICIOS SAS Y OTROS

HAIDER MILTON MONTOYA CARDENAS, obrando como Apoderado Judicial de la Actora, teniendo en cuenta lo dispuesto en el artículo 446 del C. G. del P., presento la liquidación actualizada y específica del capital y los intereses así:

POR EL PAGARE NRO. 1830085386			VR CAPITAL	4.597.478
DESDE	HASTA	DIAS	% MENSUAL	CAUSADO
27/mar/2021	31/mar/2021	5	2,18%	\$ 16.666
01/abr/2021	30/abr/2021	30	2,16%	\$ 99.443
01/may/2021	31/may/2021	31	2,15%	\$ 102.236
01/jun/2021	30/jun/2021	30	2,15%	\$ 98.846
01/jul/2021	31/jul/2021	31	2,16%	\$ 102.378
01/ago/2021	31/ago/2021	31	2,16%	\$ 102.378
01/sep/2021	30/sep/2021	30	2,15%	\$ 98.754
01/oct/2021	31/oct/2021	31	2,14%	\$ 101.428
01/nov/2021	30/nov/2021	30	2,16%	\$ 99.214
01/dic/2021	31/dic/2021	31	2,18%	\$ 103.661
01/ene/2022	31/ene/2022	31	2,21%	\$ 104.849
01/feb/2022	28/feb/2022	28	2,29%	\$ 98.135
01/mar/2022	31/mar/2022	31	2,31%	\$ 109.647
01/abr/2022	30/abr/2022	30	2,38%	\$ 109.466
01/may/2022	31/may/2022	31	2,46%	\$ 117.010
01/jun/2022	30/jun/2022	30	2,55%	\$ 117.236
01/jul/2022	31/jul/2022	31	2,66%	\$ 126.369
01/ago/2022	31/ago/2022	31	2,77%	\$ 131.595
01/sep/2022	30/sep/2022	30	2,93%	\$ 134.706
01/oct/2022	31/oct/2022	31	3,07%	\$ 145.847
01/nov/2022	30/nov/2022	30	3,22%	\$ 148.039
01/dic/2022	31/dic/2022	31	3,43%	\$ 162.950
01/ene/2023	31/ene/2023	31	3,60%	\$ 171.026
01/feb/2023	28/feb/2023	28	3,77%	\$ 161.770
01/mar/2023	31/mar/2023	31	3,85%	\$ 182.903

01/abr/2023	30/abr/2023	30	3,92%	\$ 180.221
01/may/2023	31/may/2023	31	3,78%	\$ 179.577
			SUBTOTAL 1	\$ 7.903.828
			VR CAPITAL	4.611.111
DESDE	HASTA	DIAS	% MENSUAL	CAUSADO
27/abr/2021	30/abr/2021	4	2,16%	\$ 13.298
01/may/2021	31/may/2021	31	2,15%	\$ 102.539
01/jun/2021	30/jun/2021	30	2,15%	\$ 99.139
01/jul/2021	31/jul/2021	31	2,16%	\$ 102.682
01/ago/2021	31/ago/2021	31	2,16%	\$ 102.682
01/sep/2021	30/sep/2021	30	2,15%	\$ 99.047
01/oct/2021	31/oct/2021	31	2,14%	\$ 101.729
01/nov/2021	30/nov/2021	30	2,16%	\$ 99.508
01/dic/2021	31/dic/2021	31	2,18%	\$ 103.968
01/ene/2022	31/ene/2022	31	2,21%	\$ 105.159
01/feb/2022	28/feb/2022	28	2,29%	\$ 98.426
01/mar/2022	31/mar/2022	31	2,31%	\$ 109.972
01/abr/2022	30/abr/2022	30	2,38%	\$ 109.791
01/may/2022	31/may/2022	31	2,46%	\$ 117.357
01/jun/2022	30/jun/2022	30	2,55%	\$ 117.583
01/jul/2022	31/jul/2022	31	2,66%	\$ 126.744
01/ago/2022	31/ago/2022	31	2,77%	\$ 131.985
01/sep/2022	30/sep/2022	30	2,93%	\$ 135.106
01/oct/2022	31/oct/2022	31	3,07%	\$ 146.280
01/nov/2022	30/nov/2022	30	3,22%	\$ 148.478
01/dic/2022	31/dic/2022	31	3,43%	\$ 163.433
01/ene/2023	31/ene/2023	31	3,60%	\$ 171.533
01/feb/2023	28/feb/2023	28	3,77%	\$ 162.250
01/mar/2023	31/mar/2023	31	3,85%	\$ 183.445
01/abr/2023	30/abr/2023	30	3,92%	\$ 180.756
01/may/2023	31/may/2023	31	3,78%	\$ 180.110
			SUBTOTAL 2	\$ 7.824.110
			VR CAPITAL	4.611.111
DESDE	HASTA	DIAS	% MENSUAL	CAUSADO
27/may/2021	31/may/2021	5	2,15%	\$ 16.539
01/jun/2021	30/jun/2021	30	2,15%	\$ 99.139
01/jul/2021	31/jul/2021	31	2,16%	\$ 102.682
01/ago/2021	31/ago/2021	31	2,16%	\$ 102.682
01/sep/2021	30/sep/2021	30	2,15%	\$ 99.047
01/oct/2021	31/oct/2021	31	2,14%	\$ 101.729
01/nov/2021	30/nov/2021	30	2,16%	\$ 99.508

01/dic/2021	31/dic/2021	31	2,18%	\$ 103.968
01/ene/2022	31/ene/2022	31	2,21%	\$ 105.159
01/feb/2022	28/feb/2022	28	2,29%	\$ 98.426
01/mar/2022	31/mar/2022	31	2,31%	\$ 109.972
01/abr/2022	30/abr/2022	30	2,38%	\$ 109.791
01/may/2022	31/may/2022	31	2,46%	\$ 117.357
01/jun/2022	30/jun/2022	30	2,55%	\$ 117.583
01/jul/2022	31/jul/2022	31	2,66%	\$ 126.744
01/ago/2022	31/ago/2022	31	2,77%	\$ 131.985
01/sep/2022	30/sep/2022	30	2,93%	\$ 135.106
01/oct/2022	31/oct/2022	31	3,07%	\$ 146.280
01/nov/2022	30/nov/2022	30	3,22%	\$ 148.478
01/dic/2022	31/dic/2022	31	3,43%	\$ 163.433
01/ene/2023	31/ene/2023	31	3,60%	\$ 171.533
01/feb/2023	28/feb/2023	28	3,77%	\$ 162.250
01/mar/2023	31/mar/2023	31	3,85%	\$ 183.445
01/abr/2023	30/abr/2023	30	3,92%	\$ 180.756
01/may/2023	31/may/2023	31	3,78%	\$ 180.110
			SUBTOTAL 3	\$ 7.724.811
			VR CAPITAL	4.611.111
DESDE	HASTA	DIAS	% MENSUAL	CAUSADO
27/jun/2021	30/jun/2021	4	2,15%	\$ 13.219
01/jul/2021	31/jul/2021	31	2,16%	\$ 102.682
01/ago/2021	31/ago/2021	31	2,16%	\$ 102.682
01/sep/2021	30/sep/2021	30	2,15%	\$ 99.047
01/oct/2021	31/oct/2021	31	2,14%	\$ 101.729
01/nov/2021	30/nov/2021	30	2,16%	\$ 99.508
01/dic/2021	31/dic/2021	31	2,18%	\$ 103.968
01/ene/2022	31/ene/2022	31	2,21%	\$ 105.159
01/feb/2022	28/feb/2022	28	2,29%	\$ 98.426
01/mar/2022	31/mar/2022	31	2,31%	\$ 109.972
01/abr/2022	30/abr/2022	30	2,38%	\$ 109.791
01/may/2022	31/may/2022	31	2,46%	\$ 117.357
01/jun/2022	30/jun/2022	30	2,55%	\$ 117.583
01/jul/2022	31/jul/2022	31	2,66%	\$ 126.744
01/ago/2022	31/ago/2022	31	2,77%	\$ 131.985
01/sep/2022	30/sep/2022	30	2,93%	\$ 135.106
01/oct/2022	31/oct/2022	31	3,07%	\$ 146.280
01/nov/2022	30/nov/2022	30	3,22%	\$ 148.478
01/dic/2022	31/dic/2022	31	3,43%	\$ 163.433
01/ene/2023	31/ene/2023	31	3,60%	\$ 171.533
01/feb/2023	28/feb/2023	28	3,77%	\$ 162.250
01/mar/2023	31/mar/2023	31	3,85%	\$ 183.445
01/abr/2023	30/abr/2023	30	3,92%	\$ 180.756

01/may/2023	31/may/2023	31	3,78%	\$ 180.110
			SUBTOTAL 4	\$ 7.622.352
			VR CAPITAL	18.444.448
DESDE	HASTA	DIAS	% MENSUAL	CAUSADO
14/jul/2021	31/jul/2021	18	2,16%	\$ 238.487
01/ago/2021	31/ago/2021	31	2,16%	\$ 410.727
01/sep/2021	30/sep/2021	30	2,15%	\$ 396.187
01/oct/2021	31/oct/2021	31	2,14%	\$ 406.915
01/nov/2021	30/nov/2021	30	2,16%	\$ 398.031
01/dic/2021	31/dic/2021	31	2,18%	\$ 415.873
01/ene/2022	31/ene/2022	31	2,21%	\$ 420.638
01/feb/2022	28/feb/2022	28	2,29%	\$ 393.703
01/mar/2022	31/mar/2022	31	2,31%	\$ 439.888
01/abr/2022	30/abr/2022	30	2,38%	\$ 439.162
01/may/2022	31/may/2022	31	2,46%	\$ 469.430
01/jun/2022	30/jun/2022	30	2,55%	\$ 470.333
01/jul/2022	31/jul/2022	31	2,66%	\$ 506.976
01/ago/2022	31/ago/2022	31	2,77%	\$ 527.942
01/sep/2022	30/sep/2022	30	2,93%	\$ 540.422
01/oct/2022	31/oct/2022	31	3,07%	\$ 585.119
01/nov/2022	30/nov/2022	30	3,22%	\$ 593.911
01/dic/2022	31/dic/2022	31	3,43%	\$ 653.733
01/ene/2023	31/ene/2023	31	3,60%	\$ 686.133
01/feb/2023	28/feb/2023	28	3,77%	\$ 648.999
01/mar/2023	31/mar/2023	31	3,85%	\$ 733.782
01/abr/2023	30/abr/2023	30	3,92%	\$ 723.022
01/may/2023	31/may/2023	31	3,78%	\$ 720.440
			SUBTOTAL 5	\$ 30.264.302
POR EL PAGARE 1830085997			VR CAPITAL	2.483.066
DESDE	HASTA	DIAS	% MENSUAL	CAUSADO
28/mar/2021	31/mar/2021	4	2,18%	\$ 7.201
01/abr/2021	30/abr/2021	30	2,16%	\$ 53.709
01/may/2021	31/may/2021	31	2,15%	\$ 55.217
01/jun/2021	30/jun/2021	30	2,15%	\$ 53.386
01/jul/2021	31/jul/2021	31	2,16%	\$ 55.294
01/ago/2021	31/ago/2021	31	2,16%	\$ 55.294
01/sep/2021	30/sep/2021	30	2,15%	\$ 53.336
01/oct/2021	31/oct/2021	31	2,14%	\$ 54.781
01/nov/2021	30/nov/2021	30	2,16%	\$ 53.585
01/dic/2021	31/dic/2021	31	2,18%	\$ 55.987
01/ene/2022	31/ene/2022	31	2,21%	\$ 56.628

01/feb/2022	28/feb/2022	28	2,29%	\$ 53.002
01/mar/2022	31/mar/2022	31	2,31%	\$ 59.219
01/abr/2022	30/abr/2022	30	2,38%	\$ 59.122
01/may/2022	31/may/2022	31	2,46%	\$ 63.197
01/jun/2022	30/jun/2022	30	2,55%	\$ 63.318
01/jul/2022	31/jul/2022	31	2,66%	\$ 68.251
01/ago/2022	31/ago/2022	31	2,77%	\$ 71.074
01/sep/2022	30/sep/2022	30	2,93%	\$ 72.754
01/oct/2022	31/oct/2022	31	3,07%	\$ 78.771
01/nov/2022	30/nov/2022	30	3,22%	\$ 79.955
01/dic/2022	31/dic/2022	31	3,43%	\$ 88.008
01/ene/2023	31/ene/2023	31	3,60%	\$ 92.370
01/feb/2023	28/feb/2023	28	3,77%	\$ 87.371
01/mar/2023	31/mar/2023	31	3,85%	\$ 98.785
01/abr/2023	30/abr/2023	30	3,92%	\$ 97.336
01/may/2023	31/may/2023	31	3,78%	\$ 96.989
			SUBTOTAL 6	\$ 4.267.002
			VR CAPITAL	2.500.000
DESDE	HASTA	DIAS	% MENSUAL	CAUSADO
28/abr/2021	30/abr/2021	3	2,16%	\$ 5.408
01/may/2021	31/may/2021	31	2,15%	\$ 55.593
01/jun/2021	30/jun/2021	30	2,15%	\$ 53.750
01/jul/2021	31/jul/2021	31	2,16%	\$ 55.671
01/ago/2021	31/ago/2021	31	2,16%	\$ 55.671
01/sep/2021	30/sep/2021	30	2,15%	\$ 53.700
01/oct/2021	31/oct/2021	31	2,14%	\$ 55.154
01/nov/2021	30/nov/2021	30	2,16%	\$ 53.950
01/dic/2021	31/dic/2021	31	2,18%	\$ 56.368
01/ene/2022	31/ene/2022	31	2,21%	\$ 57.014
01/feb/2022	28/feb/2022	28	2,29%	\$ 53.363
01/mar/2022	31/mar/2022	31	2,31%	\$ 59.623
01/abr/2022	30/abr/2022	30	2,38%	\$ 59.525
01/may/2022	31/may/2022	31	2,46%	\$ 63.628
01/jun/2022	30/jun/2022	30	2,55%	\$ 63.750
01/jul/2022	31/jul/2022	31	2,66%	\$ 68.717
01/ago/2022	31/ago/2022	31	2,77%	\$ 71.558
01/sep/2022	30/sep/2022	30	2,93%	\$ 73.250
01/oct/2022	31/oct/2022	31	3,07%	\$ 79.308
01/nov/2022	30/nov/2022	30	3,22%	\$ 80.500
01/dic/2022	31/dic/2022	31	3,43%	\$ 88.608
01/ene/2023	31/ene/2023	31	3,60%	\$ 93.000
01/feb/2023	28/feb/2023	28	3,77%	\$ 87.967

01/mar/2023	31/mar/2023	31	3,85%	\$ 99.458
01/abr/2023	30/abr/2023	30	3,92%	\$ 98.000
01/may/2023	31/may/2023	31	3,78%	\$ 97.650
			SUBTOTAL 7	\$ 4.240.185
			VR CAPITAL	2.500.000
DESDE	HASTA	DIAS	% MENSUAL	CAUSADO
28/may/2021	31/may/2021	4	2,15%	\$ 7.173
01/jun/2021	30/jun/2021	30	2,15%	\$ 53.750
01/jul/2021	31/jul/2021	31	2,16%	\$ 55.671
01/ago/2021	31/ago/2021	31	2,16%	\$ 55.671
01/sep/2021	30/sep/2021	30	2,15%	\$ 53.700
01/oct/2021	31/oct/2021	31	2,14%	\$ 55.154
01/nov/2021	30/nov/2021	30	2,16%	\$ 53.950
01/dic/2021	31/dic/2021	31	2,18%	\$ 56.368
01/ene/2022	31/ene/2022	31	2,21%	\$ 57.014
01/feb/2022	28/feb/2022	28	2,29%	\$ 53.363
01/mar/2022	31/mar/2022	31	2,31%	\$ 59.623
01/abr/2022	30/abr/2022	30	2,38%	\$ 59.525
01/may/2022	31/may/2022	31	2,46%	\$ 63.628
01/jun/2022	30/jun/2022	30	2,55%	\$ 63.750
01/jul/2022	31/jul/2022	31	2,66%	\$ 68.717
01/ago/2022	31/ago/2022	31	2,77%	\$ 71.558
01/sep/2022	30/sep/2022	30	2,93%	\$ 73.250
01/oct/2022	31/oct/2022	31	3,07%	\$ 79.308
01/nov/2022	30/nov/2022	30	3,22%	\$ 80.500
01/dic/2022	31/dic/2022	31	3,43%	\$ 88.608
01/ene/2023	31/ene/2023	31	3,60%	\$ 93.000
01/feb/2023	28/feb/2023	28	3,77%	\$ 87.967
01/mar/2023	31/mar/2023	31	3,85%	\$ 99.458
01/abr/2023	30/abr/2023	30	3,92%	\$ 98.000
01/may/2023	31/may/2023	31	3,78%	\$ 97.650
			SUBTOTAL 8	\$ 4.186.358
			VR CAPITAL	2.500.000
DESDE	HASTA	DIAS	% MENSUAL	CAUSADO
28/jun/2021	30/jun/2021	3	2,15%	\$ 5.375
01/jul/2021	31/jul/2021	31	2,16%	\$ 55.671
01/ago/2021	31/ago/2021	31	2,16%	\$ 55.671
01/sep/2021	30/sep/2021	30	2,15%	\$ 53.700
01/oct/2021	31/oct/2021	31	2,14%	\$ 55.154

01/nov/2021	30/nov/2021	30	2,16%	\$ 53.950
01/dic/2021	31/dic/2021	31	2,18%	\$ 56.368
01/ene/2022	31/ene/2022	31	2,21%	\$ 57.014
01/feb/2022	28/feb/2022	28	2,29%	\$ 53.363
01/mar/2022	31/mar/2022	31	2,31%	\$ 59.623
01/abr/2022	30/abr/2022	30	2,38%	\$ 59.525
01/may/2022	31/may/2022	31	2,46%	\$ 63.628
01/jun/2022	30/jun/2022	30	2,55%	\$ 63.750
01/jul/2022	31/jul/2022	31	2,66%	\$ 68.717
01/ago/2022	31/ago/2022	31	2,77%	\$ 71.558
01/sep/2022	30/sep/2022	30	2,93%	\$ 73.250
01/oct/2022	31/oct/2022	31	3,07%	\$ 79.308
01/nov/2022	30/nov/2022	30	3,22%	\$ 80.500
01/dic/2022	31/dic/2022	31	3,43%	\$ 88.608
01/ene/2023	31/ene/2023	31	3,60%	\$ 93.000
01/feb/2023	28/feb/2023	28	3,77%	\$ 87.967
01/mar/2023	31/mar/2023	31	3,85%	\$ 99.458
01/abr/2023	30/abr/2023	30	3,92%	\$ 98.000
01/may/2023	31/may/2023	31	3,78%	\$ 97.650
			SUBTOTAL 9	\$ 4.130.809
			VR CAPITAL	5.000.000
DESDE	HASTA	DIAS	% MENSUAL	CAUSADO
14/jul/2021	31/jul/2021	18	2,16%	\$ 64.650
01/ago/2021	31/ago/2021	31	2,16%	\$ 111.342
01/sep/2021	30/sep/2021	30	2,15%	\$ 107.400
01/oct/2021	31/oct/2021	31	2,14%	\$ 110.308
01/nov/2021	30/nov/2021	30	2,16%	\$ 107.900
01/dic/2021	31/dic/2021	31	2,18%	\$ 112.737
01/ene/2022	31/ene/2022	31	2,21%	\$ 114.028
01/feb/2022	28/feb/2022	28	2,29%	\$ 106.727
01/mar/2022	31/mar/2022	31	2,31%	\$ 119.247
01/abr/2022	30/abr/2022	30	2,38%	\$ 119.050
01/may/2022	31/may/2022	31	2,46%	\$ 127.255
01/jun/2022	30/jun/2022	30	2,55%	\$ 127.500
01/jul/2022	31/jul/2022	31	2,66%	\$ 137.433
01/ago/2022	31/ago/2022	31	2,77%	\$ 143.117
01/sep/2022	30/sep/2022	30	2,93%	\$ 146.500
01/oct/2022	31/oct/2022	31	3,07%	\$ 158.617
01/nov/2022	30/nov/2022	30	3,22%	\$ 161.000
01/dic/2022	31/dic/2022	31	3,43%	\$ 177.217

01/ene/2023	31/ene/2023	31	3,60%	\$ 186.000
01/feb/2023	28/feb/2023	28	3,77%	\$ 175.933
01/mar/2023	31/mar/2023	31	3,85%	\$ 198.917
01/abr/2023	30/abr/2023	30	3,92%	\$ 196.000
01/may/2023	31/may/2023	31	3,78%	\$ 195.300
			SUBTOTAL 10	\$ 8.204.177
POR EL PAGARE NRO. 1830085806			VR CAPITAL	12.493.345
DESDE	HASTA	DIAS	% MENSUAL	CAUSADO
18/abr/2021	30/abr/2021	13	2,16%	\$ 117.100
01/may/2021	31/may/2021	31	2,15%	\$ 277.819
01/jun/2021	30/jun/2021	30	2,15%	\$ 268.607
01/jul/2021	31/jul/2021	31	2,16%	\$ 278.206
01/ago/2021	31/ago/2021	31	2,16%	\$ 278.206
01/sep/2021	30/sep/2021	30	2,15%	\$ 268.357
01/oct/2021	31/oct/2021	31	2,14%	\$ 275.624
01/nov/2021	30/nov/2021	30	2,16%	\$ 269.606
01/dic/2021	31/dic/2021	31	2,18%	\$ 281.692
01/ene/2022	31/ene/2022	31	2,21%	\$ 284.919
01/feb/2022	28/feb/2022	28	2,29%	\$ 266.675
01/mar/2022	31/mar/2022	31	2,31%	\$ 297.958
01/abr/2022	30/abr/2022	30	2,38%	\$ 297.467
01/may/2022	31/may/2022	31	2,46%	\$ 317.968
01/jun/2022	30/jun/2022	30	2,55%	\$ 318.580
01/jul/2022	31/jul/2022	31	2,66%	\$ 343.400
01/ago/2022	31/ago/2022	31	2,77%	\$ 357.601
01/sep/2022	30/sep/2022	30	2,93%	\$ 366.055
01/oct/2022	31/oct/2022	31	3,07%	\$ 396.331
01/nov/2022	30/nov/2022	30	3,22%	\$ 402.286
01/dic/2022	31/dic/2022	31	3,43%	\$ 442.806
01/ene/2023	31/ene/2023	31	3,60%	\$ 464.752
01/feb/2023	28/feb/2023	28	3,77%	\$ 439.599
01/mar/2023	31/mar/2023	31	3,85%	\$ 497.027
01/abr/2023	30/abr/2023	30	3,92%	\$ 489.739
01/may/2023	31/may/2023	31	3,78%	\$ 487.990
			SUBTOTAL 11	\$ 21.279.715
			VR CAPITAL	12.500.000
DESDE	HASTA	DIAS	% MENSUAL	CAUSADO
18/may/2021	31/may/2021	14	2,15%	\$ 125.533
01/jun/2021	30/jun/2021	30	2,15%	\$ 268.750

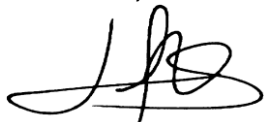
01/jul/2021	31/jul/2021	31	2,16%	\$ 278.354
01/ago/2021	31/ago/2021	31	2,16%	\$ 278.354
01/sep/2021	30/sep/2021	30	2,15%	\$ 268.500
01/oct/2021	31/oct/2021	31	2,14%	\$ 275.771
01/nov/2021	30/nov/2021	30	2,16%	\$ 269.750
01/dic/2021	31/dic/2021	31	2,18%	\$ 281.842
01/ene/2022	31/ene/2022	31	2,21%	\$ 285.071
01/feb/2022	28/feb/2022	28	2,29%	\$ 266.817
01/mar/2022	31/mar/2022	31	2,31%	\$ 298.117
01/abr/2022	30/abr/2022	30	2,38%	\$ 297.625
01/may/2022	31/may/2022	31	2,46%	\$ 318.138
01/jun/2022	30/jun/2022	30	2,55%	\$ 318.750
01/jul/2022	31/jul/2022	31	2,66%	\$ 343.583
01/ago/2022	31/ago/2022	31	2,77%	\$ 357.792
01/sep/2022	30/sep/2022	30	2,93%	\$ 366.250
01/oct/2022	31/oct/2022	31	3,07%	\$ 396.542
01/nov/2022	30/nov/2022	30	3,22%	\$ 402.500
01/dic/2022	31/dic/2022	31	3,43%	\$ 443.042
01/ene/2023	31/ene/2023	31	3,60%	\$ 465.000
01/feb/2023	28/feb/2023	28	3,77%	\$ 439.833
01/mar/2023	31/mar/2023	31	3,85%	\$ 497.292
01/abr/2023	30/abr/2023	30	3,92%	\$ 490.000
01/may/2023	31/may/2023	31	3,78%	\$ 488.250
			SUBTOTAL 12	\$ 21.021.454
			VR CAPITAL	12.500.000
DESDE	HASTA	DIAS	% MENSUAL	CAUSADO
18/jun/2021	30/jun/2021	13	2,15%	\$ 116.458
01/jul/2021	31/jul/2021	31	2,16%	\$ 278.354
01/ago/2021	31/ago/2021	31	2,16%	\$ 278.354
01/sep/2021	30/sep/2021	30	2,15%	\$ 268.500
01/oct/2021	31/oct/2021	31	2,14%	\$ 275.771
01/nov/2021	30/nov/2021	30	2,16%	\$ 269.750
01/dic/2021	31/dic/2021	31	2,18%	\$ 281.842
01/ene/2022	31/ene/2022	31	2,21%	\$ 285.071
01/feb/2022	28/feb/2022	28	2,29%	\$ 266.817
01/mar/2022	31/mar/2022	31	2,31%	\$ 298.117
01/abr/2022	30/abr/2022	30	2,38%	\$ 297.625
01/may/2022	31/may/2022	31	2,46%	\$ 318.138
01/jun/2022	30/jun/2022	30	2,55%	\$ 318.750
01/jul/2022	31/jul/2022	31	2,66%	\$ 343.583

01/ago/2022	31/ago/2022	31	2,77%	\$ 357.792
01/sep/2022	30/sep/2022	30	2,93%	\$ 366.250
01/oct/2022	31/oct/2022	31	3,07%	\$ 396.542
01/nov/2022	30/nov/2022	30	3,22%	\$ 402.500
01/dic/2022	31/dic/2022	31	3,43%	\$ 443.042
01/ene/2023	31/ene/2023	31	3,60%	\$ 465.000
01/feb/2023	28/feb/2023	28	3,77%	\$ 439.833
01/mar/2023	31/mar/2023	31	3,85%	\$ 497.292
01/abr/2023	30/abr/2023	30	3,92%	\$ 490.000
01/may/2023	31/may/2023	31	3,78%	\$ 488.250
			SUBTOTAL 13	\$ 20.743.629
POR EL PAGARE SIN NUMERO			VR CAPITAL	170.597.267
DESDE	HASTA	DIAS	% MENSUAL	CAUSADO
26/jun/2021	30/jun/2021	5	2,15%	\$ 611.307
01/jul/2021	31/jul/2021	31	2,16%	\$ 3.798.917
01/ago/2021	31/ago/2021	31	2,16%	\$ 3.798.917
01/sep/2021	30/sep/2021	30	2,15%	\$ 3.664.429
01/oct/2021	31/oct/2021	31	2,14%	\$ 3.763.660
01/nov/2021	30/nov/2021	30	2,16%	\$ 3.681.489
01/dic/2021	31/dic/2021	31	2,18%	\$ 3.846.513
01/ene/2022	31/ene/2022	31	2,21%	\$ 3.890.584
01/feb/2022	28/feb/2022	28	2,29%	\$ 3.641.456
01/mar/2022	31/mar/2022	31	2,31%	\$ 4.068.631
01/abr/2022	30/abr/2022	30	2,38%	\$ 4.061.921
01/may/2022	31/may/2022	31	2,46%	\$ 4.341.871
01/jun/2022	30/jun/2022	30	2,55%	\$ 4.350.230
01/jul/2022	31/jul/2022	31	2,66%	\$ 4.689.150
01/ago/2022	31/ago/2022	31	2,77%	\$ 4.883.062
01/sep/2022	30/sep/2022	30	2,93%	\$ 4.998.500
01/oct/2022	31/oct/2022	31	3,07%	\$ 5.411.914
01/nov/2022	30/nov/2022	30	3,22%	\$ 5.493.232
01/dic/2022	31/dic/2022	31	3,43%	\$ 6.046.536
01/ene/2023	31/ene/2023	31	3,60%	\$ 6.346.218
01/feb/2023	28/feb/2023	28	3,77%	\$ 6.002.749
01/mar/2023	31/mar/2023	31	3,85%	\$ 6.786.928
01/abr/2023	30/abr/2023	30	3,92%	\$ 6.687.413
01/may/2023	31/may/2023	31	3,78%	\$ 6.663.529
			SUBTOTAL 14	\$ 282.126.424
POR EL PAGARE SIN NUMERO			VR CAPITAL	116.250.000

DESDE	HASTA	DIAS	% MENSUAL	CAUSADO
26/jun/2021	30/jun/2021	5	2,15%	\$ 416.563
01/jul/2021	31/jul/2021	31	2,16%	\$ 2.588.694
01/ago/2021	31/ago/2021	31	2,16%	\$ 2.588.694
01/sep/2021	30/sep/2021	30	2,15%	\$ 2.497.050
01/oct/2021	31/oct/2021	31	2,14%	\$ 2.564.669
01/nov/2021	30/nov/2021	30	2,16%	\$ 2.508.675
01/dic/2021	31/dic/2021	31	2,18%	\$ 2.621.128
01/ene/2022	31/ene/2022	31	2,21%	\$ 2.651.159
01/feb/2022	28/feb/2022	28	2,29%	\$ 2.481.395
01/mar/2022	31/mar/2022	31	2,31%	\$ 2.772.485
01/abr/2022	30/abr/2022	30	2,38%	\$ 2.767.913
01/may/2022	31/may/2022	31	2,46%	\$ 2.958.679
01/jun/2022	30/jun/2022	30	2,55%	\$ 2.964.375
01/jul/2022	31/jul/2022	31	2,66%	\$ 3.195.325
01/ago/2022	31/ago/2022	31	2,77%	\$ 3.327.463
01/sep/2022	30/sep/2022	30	2,93%	\$ 3.406.125
01/oct/2022	31/oct/2022	31	3,07%	\$ 3.687.838
01/nov/2022	30/nov/2022	30	3,22%	\$ 3.743.250
01/dic/2022	31/dic/2022	31	3,43%	\$ 4.120.288
01/ene/2023	31/ene/2023	31	3,60%	\$ 4.324.500
01/feb/2023	28/feb/2023	28	3,77%	\$ 4.090.450
01/mar/2023	31/mar/2023	31	3,85%	\$ 4.624.813
01/abr/2023	30/abr/2023	30	3,92%	\$ 4.557.000
01/may/2023	31/may/2023	31	3,78%	\$ 4.540.725
			SUBTOTAL 15	\$ 192.249.251
TOTAL LIQUIDACION DE CREDITO				\$ 623.788.408

De otro lado, respetuosamente solicito a su señoría se sirva ordenar la **ENTREGA DE LOS TITULOS**, que figuren consignados dentro del presente proceso.

Atentamente,



HAIDER MILTON MONTOYA CARDENAS

C.C No. 19.204.241 de Bogotá

T.P No. 23.177 del C.S. de la J.

EDIFICIO EXPOCENTRO CARRERA 8 No. 16-79 OF. 508 BOGOTA

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