

NOMBRE :GUSTAVO EMILIO CASTILLEJO RUIZ

1, Los siguientes Items se cruzan con el abono realizado por Quality Couriens International S.E.A

Concepto	Valor
(+)Abono de Quality Couriers	\$ 1.826.863
(-)Vacaciones	\$ 895.833
(-)Prima de Servicios	\$ 131.483
(-)Cesantias	\$ 131.483
(-)Int. De Cesantias	\$ 15.778
SALDO PENDIENTE POR CRUZAR DE ABONO	\$ 652.286

2, Se calcula indenizacion Moratoria desde el 19 de Mayo 2006 hasta 13 Noviembre del 2008 por valor d

Concepto	Valor
(+)INDENIZACION MORATORIA de 908 Dias	\$ 45.400.000
(-)Saldo pendiente por cruzar Abono de Quality	\$ 652.286
TOTAL SALDO DE INDENIZACION	\$ 44.747.714

LIQUIDACION DE INDENIZACION MORATORIA

DESDE	HASTA	DIAS
28/08/2015	31/08/2015	3
1/09/2015	30/09/2015	30
1/10/2015	31/10/2015	31
1/11/2015	30/11/2015	30
1/12/2015	31/12/2015	31
1/01/2016	31/01/2016	31
1/02/2016	29/02/2016	29
1/03/2016	31/03/2016	31
1/04/2016	30/04/2016	30
1/05/2016	31/05/2016	31
1/06/2016	30/06/2016	30
1/07/2016	31/07/2016	31
1/08/2016	31/08/2016	31
1/09/2016	30/09/2016	30
1/10/2016	31/10/2016	31
1/11/2016	30/11/2016	30
1/12/2016	31/12/2016	31
1/01/2017	31/01/2017	31
1/02/2017	28/02/2017	28
1/03/2017	31/03/2017	31
1/04/2017	30/04/2017	30
1/05/2017	31/05/2017	31
1/06/2017	30/06/2017	30
1/07/2017	31/07/2017	31
1/08/2017	31/08/2017	31

1/09/2017	30/09/2017	30
1/10/2017	31/10/2017	31
1/11/2017	30/11/2017	30
1/12/2017	31/12/2017	31
1/01/2018	31/01/2018	31
1/02/2018	28/02/2018	28
1/03/2018	31/03/2018	31
1/04/2018	30/04/2018	30
1/05/2018	31/05/2018	31
1/06/2018	30/06/2018	30
1/07/2018	31/07/2018	31
1/08/2018	31/08/2018	31
1/09/2018	30/09/2018	30
1/10/2018	31/10/2018	31
1/11/2018	30/11/2018	30
1/12/2018	31/12/2018	31
1/01/2019	31/01/2019	30
1/02/2019	28/02/2019	27
1/03/2019	31/03/2019	30
1/04/2019	30/04/2019	30
1/05/2019	31/05/2019	30
1/06/2019	30/06/2019	30
1/07/2019	31/07/2019	31
1/08/2019	31/08/2019	31
1/09/2019	30/09/2019	30
1/10/2019	31/10/2019	31
1/11/2019	30/11/2019	29
1/12/2019	31/12/2019	30
1/01/2020	31/01/2020	30
1/02/2020	29/02/2020	29
1/03/2020	31/03/2020	30
1/04/2020	30/04/2020	29
1/05/2020	31/05/2020	30
1/06/2020	30/06/2020	29
1/07/2020	31/07/2020	31
1/08/2020	31/08/2020	31
1/09/2020	30/09/2020	30
1/10/2020	31/10/2020	31
1/11/2020	30/11/2020	30
1/12/2020	31/12/2020	30
1/01/2021	31/01/2021	31
1/02/2021	28/02/2021	28
1/03/2021	31/03/2021	31
1/04/2021	30/04/2021	30
1/05/2021	31/05/2021	31

1/06/2021	30/06/2021	30
1/07/2021	31/07/2021	31
1/08/2021	31/08/2021	31
1/09/2021	30/09/2021	30
1/10/2021	31/10/2021	31
1/11/2021	30/11/2021	30
1/12/2021	31/12/2021	31
1/01/2022	31/01/2022	31
1/02/2022	28/02/2022	28
01/03/2022	31/03/2022	31
1/04/2022	30/04/2022	30
1/05/2022	31/05/2022	31
1/06/2022	30/06/2022	30
1/07/2022	31/07/2022	31
1/08/2022	31/08/2022	31
1/09/2022	30/09/2022	30
1/10/2022	31/10/2022	31
1/11/2022	30/11/2022	30

LIQUIDACION COSTAS DEL PROCESO

DESDE	HASTA	TASA ANUAL
28/08/2015	31/12/2015	6%
1/01/2016	31/12/2016	6%
1/01/2017	31/12/2017	6%
1/01/2018	31/12/2018	6%
1/01/2019	31/12/2019	6%
1/01/2020	31/12/2020	6%
1/01/2021	31/12/2021	6%
1/01/2022	31/12/2022	6%

le \$ 50,000 diarios

TASA ANUAL	INTERES DIARIO	CAPITAL
28,890	0,071%	\$ 44.747.714,00
28,890	0,071%	
28,995	0,071%	
28,995	0,071%	
28,995	0,071%	
29,520	0,072%	
29,520	0,072%	
29,520	0,072%	
30,810	0,075%	
30,810	0,075%	
30,810	0,075%	
32,010	0,078%	
32,010	0,078%	
32,010	0,078%	
32,985	0,080%	
32,985	0,080%	
32,985	0,080%	
33,510	0,081%	
33,510	0,081%	
33,510	0,081%	
33,495	0,081%	
33,495	0,081%	
33,495	0,081%	
32,970	0,080%	
32,970	0,080%	

32,220	0,078%	
31,725	0,077%	
31,440	0,076%	
31,155	0,076%	
31,035	0,075%	
31,515	0,077%	
31,020	0,075%	
30,720	0,075%	
30,660	0,075%	
30,420	0,074%	
30,045	0,073%	
29,910	0,073%	
29,715	0,073%	
29,445	0,072%	
29,235	0,072%	
29,100	0,071%	
28,740	0,070%	
29,550	0,072%	
29,055	0,071%	
28,980	0,071%	
29,010	0,071%	
28,950	0,071%	
28,920	0,071%	
28,980	0,071%	
28,980	0,071%	
28,650	0,070%	
28,545	0,070%	
28,365	0,070%	
28,155	0,070%	
28,590	0,070%	
28,425	0,070%	
28,035	0,070%	
27,285	0,067%	
27,180	0,067%	
27,180	0,067%	
27,435	0,068%	
27,525	0,068%	
27,135	0,067%	
26,760	0,066%	
26,190	0,065%	
25,980	0,064%	
26,310	0,065%	
26,115	0,065%	
25,965	0,064%	
25,830	0,064%	

25,815	0,064%	
25,770	0,064%	
25,860	0,064%	
25,785	0,064%	
25,620	0,064%	
25,905	0,064%	
26,190	0,065%	
26,490	0,065%	
27,450	0,068%	
27,705	0,068%	
28,575	0,070%	
29,565	0,072%	
30,600	0,075%	
31,920	0,077%	
33,315	0,080%	
35,250	0,084%	
36,915	0,088%	
38,670	0,092%	

CAPITAL A LIQUIDAR	INTERESES DE MORA	SALDO INT MORA	ABONOS
\$ 44.747.714,00	\$ 95.312,63	\$ 95.312,63	
\$ 44.747.714,00	\$ 953.126,31	\$ 1.048.438,94	
\$ 44.747.714,00	\$ 984.897,19	\$ 2.033.336,12	
\$ 44.747.714,00	\$ 953.126,31	\$ 2.986.462,43	
\$ 44.747.714,00	\$ 984.897,19	\$ 3.971.359,62	
\$ 44.747.714,00	\$ 998.768,98	\$ 4.970.128,59	
\$ 44.747.714,00	\$ 934.332,27	\$ 5.904.460,86	
\$ 44.747.714,00	\$ 998.768,98	\$ 6.903.229,84	
\$ 44.747.714,00	\$ 1.006.823,57	\$ 7.910.053,40	
\$ 44.747.714,00	\$ 1.040.384,35	\$ 8.950.437,75	
\$ 44.747.714,00	\$ 1.006.823,57	\$ 9.957.261,32	
\$ 44.747.714,00	\$ 1.081.999,72	\$ 11.039.261,04	
\$ 44.747.714,00	\$ 1.081.999,72	\$ 12.121.260,77	
\$ 44.747.714,00	\$ 1.047.096,51	\$ 13.168.357,28	
\$ 44.747.714,00	\$ 1.109.743,31	\$ 14.278.100,58	
\$ 44.747.714,00	\$ 1.073.945,14	\$ 15.352.045,72	
\$ 44.747.714,00	\$ 1.109.743,31	\$ 16.461.789,03	
\$ 44.747.714,00	\$ 1.123.615,10	\$ 17.585.404,12	
\$ 44.747.714,00	\$ 1.014.878,15	\$ 18.600.282,28	
\$ 44.747.714,00	\$ 1.123.615,10	\$ 19.723.897,38	
\$ 44.747.714,00	\$ 1.087.369,45	\$ 20.811.266,83	
\$ 44.747.714,00	\$ 1.123.615,10	\$ 21.934.881,93	
\$ 44.747.714,00	\$ 1.087.369,45	\$ 23.022.251,38	
\$ 44.747.714,00	\$ 1.109.743,31	\$ 24.131.994,68	
\$ 44.747.714,00	\$ 1.109.743,31	\$ 25.241.737,99	

\$ 44.747.714,00	\$ 1.047.096,51	\$ 26.288.834,50	
\$ 44.747.714,00	\$ 1.068.127,93	\$ 27.356.962,43	
\$ 44.747.714,00	\$ 1.020.247,88	\$ 28.377.210,31	
\$ 44.747.714,00	\$ 1.054.256,14	\$ 29.431.466,45	
\$ 44.747.714,00	\$ 1.040.384,35	\$ 30.471.850,80	
\$ 44.747.714,00	\$ 964.760,71	\$ 31.436.611,52	
\$ 44.747.714,00	\$ 1.040.384,35	\$ 32.476.995,87	
\$ 44.747.714,00	\$ 1.006.823,57	\$ 33.483.819,43	
\$ 44.747.714,00	\$ 1.040.384,35	\$ 34.524.203,78	
\$ 44.747.714,00	\$ 993.399,25	\$ 35.517.603,03	
\$ 44.747.714,00	\$ 1.012.640,77	\$ 36.530.243,80	
\$ 44.747.714,00	\$ 1.012.640,77	\$ 37.542.884,57	
\$ 44.747.714,00	\$ 979.974,94	\$ 38.522.859,51	
\$ 44.747.714,00	\$ 998.768,98	\$ 39.521.628,48	
\$ 44.747.714,00	\$ 966.550,62	\$ 40.488.179,10	
\$ 44.747.714,00	\$ 984.897,19	\$ 41.473.076,29	
\$ 44.747.714,00	\$ 939.701,99	\$ 42.412.778,28	
\$ 44.747.714,00	\$ 869.895,56	\$ 43.282.673,84	
\$ 44.747.714,00	\$ 953.126,31	\$ 44.235.800,15	
\$ 44.747.714,00	\$ 953.126,31	\$ 45.188.926,46	
\$ 44.747.714,00	\$ 953.126,31	\$ 46.142.052,77	
\$ 44.747.714,00	\$ 953.126,31	\$ 47.095.179,08	
\$ 44.747.714,00	\$ 984.897,19	\$ 48.080.076,26	
\$ 44.747.714,00	\$ 984.897,19	\$ 49.064.973,45	
\$ 44.747.714,00	\$ 953.126,31	\$ 50.018.099,75	
\$ 44.747.714,00	\$ 971.025,39	\$ 50.989.125,15	
\$ 44.747.714,00	\$ 908.378,59	\$ 51.897.503,74	
\$ 44.747.714,00	\$ 939.701,99	\$ 52.837.205,74	
\$ 44.747.714,00	\$ 939.701,99	\$ 53.776.907,73	
\$ 44.747.714,00	\$ 908.378,59	\$ 54.685.286,33	
\$ 44.747.714,00	\$ 939.701,99	\$ 55.624.988,32	
\$ 44.747.714,00	\$ 908.378,59	\$ 56.533.366,91	
\$ 44.747.714,00	\$ 899.429,05	\$ 57.432.795,96	
\$ 44.747.714,00	\$ 869.448,08	\$ 58.302.244,05	
\$ 44.747.714,00	\$ 929.410,02	\$ 59.231.654,07	
\$ 44.747.714,00	\$ 943.281,81	\$ 60.174.935,88	
\$ 44.747.714,00	\$ 912.853,37	\$ 61.087.789,24	
\$ 44.747.714,00	\$ 929.410,02	\$ 62.017.199,26	
\$ 44.747.714,00	\$ 886.004,74	\$ 62.903.204,00	
\$ 44.747.714,00	\$ 872.580,42	\$ 63.775.784,42	
\$ 44.747.714,00	\$ 887.794,65	\$ 64.663.579,07	
\$ 44.747.714,00	\$ 814.408,39	\$ 65.477.987,46	
\$ 44.747.714,00	\$ 901.666,44	\$ 66.379.653,90	
\$ 44.747.714,00	\$ 859.156,11	\$ 67.238.810,01	
\$ 44.747.714,00	\$ 887.794,65	\$ 68.126.604,66	

\$ 44.747.714,00	\$ 859.156,11	\$ 68.985.760,77	
\$ 44.747.714,00	\$ 887.794,65	\$ 69.873.555,41	
\$ 44.747.714,00	\$ 887.794,65	\$ 70.761.350,06	
\$ 44.747.714,00	\$ 859.156,11	\$ 71.620.506,17	
\$ 44.747.714,00	\$ 887.794,65	\$ 72.508.300,81	
\$ 44.747.714,00	\$ 859.156,11	\$ 73.367.456,92	
\$ 44.747.714,00	\$ 901.666,44	\$ 74.269.123,36	
\$ 44.747.714,00	\$ 901.666,44	\$ 75.170.789,79	
\$ 44.747.714,00	\$ 851.996,47	\$ 76.022.786,27	
\$ 44.747.714,00	\$ 943.281,81	\$ 76.966.068,08	
\$ 44.747.714,00	\$ 939.701,99	\$ 77.905.770,07	
\$ 44.747.714,00	\$ 998.768,98	\$ 78.904.539,05	
\$ 44.747.714,00	\$ 1.006.823,57	\$ 79.911.362,62	
\$ 44.747.714,00	\$ 1.068.127,93	\$ 80.979.490,55	
\$ 44.747.714,00	\$ 1.109.743,31	\$ 82.089.233,86	
\$ 44.747.714,00	\$ 1.127.642,39	\$ 83.216.876,25	
\$ 44.747.714,00	\$ 1.220.717,64	\$ 84.437.593,89	
\$ 44.747.714,00	\$ 1.235.036,91	\$ 85.672.630,79	

INTERESES DE MORA	ABONOS	SUBTOTAL
\$ 330.000		\$ 5.830.000
\$ 660.000		\$ 6.160.000
\$ 990.000		\$ 6.490.000
\$ 1.320.000		\$ 6.820.000
\$ 1.650.000		\$ 7.150.000
\$ 1.980.000		\$ 7.480.000
\$ 2.310.000		\$ 7.810.000
\$ 2.640.000		\$ 8.140.000

SUBTOTAL	
\$	44.843.026,63
\$	45.796.152,94
\$	46.781.050,12
\$	47.734.176,43
\$	48.719.073,62
\$	49.717.842,59
\$	50.652.174,86
\$	51.650.943,84
\$	52.657.767,40
\$	53.698.151,75
\$	54.704.975,32
\$	55.786.975,04
\$	56.868.974,77
\$	57.916.071,28
\$	59.025.814,58
\$	60.099.759,72
\$	61.209.503,03
\$	62.333.118,12
\$	63.347.996,28
\$	64.471.611,38
\$	65.558.980,83
\$	66.682.595,93
\$	67.769.965,38
\$	68.879.708,68
\$	69.989.451,99

\$	71.036.548,50
\$	72.104.676,43
\$	73.124.924,31
\$	74.179.180,45
\$	75.219.564,80
\$	76.184.325,52
\$	77.224.709,87
\$	78.231.533,43
\$	79.271.917,78
\$	80.265.317,03
\$	81.277.957,80
\$	82.290.598,57
\$	83.270.573,51
\$	84.269.342,48
\$	85.235.893,10
\$	86.220.790,29
\$	87.160.492,28
\$	88.030.387,84
\$	88.983.514,15
\$	89.936.640,46
\$	90.889.766,77
\$	91.842.893,08
\$	92.827.790,26
\$	93.812.687,45
\$	94.765.813,75
\$	95.736.839,15
\$	96.645.217,74
\$	97.584.919,74
\$	98.524.621,73
\$	99.433.000,33
\$	100.372.702,32
\$	101.281.080,91
\$	102.180.509,96
\$	103.049.958,05
\$	103.979.368,07
\$	104.922.649,88
\$	105.835.503,24
\$	106.764.913,26
\$	107.650.918,00
\$	108.523.498,42
\$	109.411.293,07
\$	110.225.701,46
\$	111.127.367,90
\$	111.986.524,01
\$	112.874.318,66

\$	113.733.474,77
\$	114.621.269,41
\$	115.509.064,06
\$	116.368.220,17
\$	117.256.014,81
\$	118.115.170,92
\$	119.016.837,36
\$	119.918.503,79
\$	120.770.500,27
\$	121.713.782,08
\$	122.653.484,07
\$	123.652.253,05
\$	124.659.076,62
\$	125.727.204,55
\$	126.836.947,86
\$	127.964.590,25
\$	129.185.307,89
\$	130.420.344,79