

JAVIER GUSTAVO AVELLA

Abogado

CRA 12 No 16-61 Bogotá D.C.

TEL. CEL 3144695459-correo javieravella06@hotmail.com

SEÑOR

**JUEZ 64 CIVIL MUNICIPAL de Bogotá convertido transitoriamente en
Juzgado 46 Civil Municipal de Pequeñas causas de Bogotá..**

E.

S.

D.

REF.

PROCESO

: ejecutivo

No. 2019 – 1497-01

DEMANDANTE

: IMPOFER

DEMANDADO

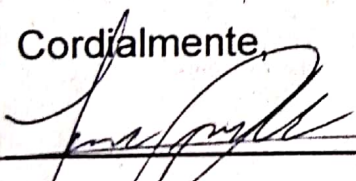
: YEIMY ADRIANA CHAVEZ ARIAS

JAVIER GUSTAVO AVELLA, Abogado titulado y en ejercicio, mayor de edad, domiciliado en Bogotá D.C., identificado como aparece al pie de mi correspondiente firma., obrando como apoderado de la parte actora en el proceso de la referencia por medio del presente escrito allego los siguientes documentos:

Allego la correspondiente liquidación del crédito

Del(a) Señor(a) Juez,

Cordialmente,



JAVIER GUSTAVO AVELLA.
C.C. N° 79.051.277 de Bogotá .
T.P. N° 117.282 del C.S. de la J.



TIPO	Liquidación de intereses moratorios	
PROCESO	2019-1497 JUZGADO 64 CM	
DEMANDANTE	SOCIEDAD IMPOFER SAS	
DEMANDADO	JEMY ADRIANA CHAVEZ ARIAS	
TASA APLICADA	((1+TasaEfectiva)*(Periodos/DiasPeriodo))-1	

DISTRIBUCION ABONOS

DECTE	HASTA	DIAS	% ANUAL	CAPITAL	CAPITAL BASE LIQ.	INTERES	SUBTOTAL	VALOR ABONO	SALDO INTERESES	SALDO ADEUDADO	SALDO A FAVOR	ABONO INTERESES	ABONO CAPITAL
2018-03-15	2018-03-16	1	31.02	1,912,236.00	1,912,236.00	1,416.00	1,913,652.00	0.00	1,416.00	1,913,652.00	0.00	0.00	0.00
2018-03-17	2018-03-22	6	31.02	0.00	1,912,236.00	8,495.98	1,920,731.98	0.00	9,911.98	1,922,147.98	0.00	0.00	0.00
2018-03-23	2018-03-23	1	31.02	1,590,364.00	3,502,600.00	2,593.65	3,505,193.65	0.00	12,505.63	3,515,105.63	0.00	0.00	0.00
2018-03-24	2018-03-31	8	31.02	0.00	3,502,600.00	20,749.20	3,523,349.20	0.00	33,254.82	3,535,854.82	0.00	0.00	0.00
2018-04-01	2018-04-30	30	30.72	0.00	3,502,600.00	77,149.07	3,579,749.07	0.00	110,403.89	3,613,003.89	0.00	0.00	0.00
2018-05-01	2018-05-31	31	30.66	0.00	3,502,600.00	79,584.03	3,582,184.03	0.00	189,387.92	3,682,587.92	0.00	0.00	0.00
2018-06-01	2018-06-30	30	30.42	0.00	3,502,600.00	76,487.13	3,579,087.13	0.00	266,475.05	3,729,075.05	0.00	0.00	0.00
2018-07-01	2018-07-31	31	30.05	0.00	3,502,600.00	78,179.50	3,580,779.50	0.00	344,854.55	3,847,234.55	0.00	0.00	0.00
2018-08-01	2018-08-31	31	29.91	0.00	3,502,600.00	77,870.30	3,580,470.30	0.00	422,524.85	3,925,124.85	0.00	0.00	0.00
2018-09-01	2018-09-30	30	29.72	0.00	3,502,600.00	74,925.69	3,577,525.69	0.00	497,450.44	4,000,050.44	0.00	0.00	0.00
2018-10-01	2018-10-31	31	29.45	0.00	3,502,600.00	76,802.83	3,579,402.83	0.00	574,253.26	4,076,853.26	0.00	0.00	0.00
2018-11-01	2018-11-30	30	29.24	0.00	3,502,600.00	73,857.57	3,576,457.57	0.00	648,110.83	4,150,710.83	0.00	0.00	0.00
2018-12-01	2018-12-31	31	29.10	0.00	3,502,600.00	76,008.35	3,578,608.35	0.00	724,119.18	4,226,719.18	0.00	0.00	0.00
2019-01-01	2019-01-31	31	28.74	0.00	3,502,600.00	75,177.08	3,577,777.08	0.00	799,296.26	4,301,896.26	0.00	0.00	0.00
2019-02-01	2019-02-28	28	29.55	0.00	3,502,600.00	69,586.36	3,572,186.31	0.00	868,884.57	4,371,484.57	0.00	0.00	0.00
2019-03-01	2019-03-31	31	29.06	0.00	3,502,600.00	75,904.57	3,578,504.57	0.00	944,789.14	4,447,389.14	0.00	0.00	0.00
2019-04-01	2019-04-30	30	28.98	0.00	3,502,600.00	73,288.57	3,575,888.57	0.00	1,018,077.71	4,520,677.71	0.00	0.00	0.00
2019-05-01	2019-05-31	31	29.01	0.00	3,502,600.00	75,800.75	3,578,400.75	0.00	1,093,878.46	4,596,478.46	0.00	0.00	0.00
2019-06-01	2019-06-30	30	28.95	0.00	3,502,600.00	73,221.55	3,575,821.55	0.00	1,167,100.02	4,669,700.02	0.00	0.00	0.00



TIPO	Liquidación de Intereses moratorios		
PROCESO	2019-1497	JUZGADO 64 CM	
DEMANDANTE	SOCIEDAD IMPOFER SAS		
DEMANDADO	JEIMY ADRIANA CHAVEZ ARIAS		
TASA APLICADA	((1+TasaEfectiva)/(Periodos/DiasPeriodo))-1		

DISTRIBUCION ABONOS

DESDE	HASTA	DIAS	% ANUAL	CAPITAL	CAPITAL BASE LIQ.	INTERES	SUBTOTAL	VALOR ABONO	SALDO INTERESES	SALDO ADEUDADO	SALDO A FAVOR	ABONO INTERESES	ABONO CAPITAL
2019-07-01	2019-07-31	31	28.92	0.00	3.502.600,00	75.593,01	3.578.193,01	0.00	1.242.693,02	4.745.293,02	0.00	0.00	0.00
2019-08-01	2019-08-31	31	28.98	0.00	3.502.600,00	75.731,52	3.578.331,52	0.00	1.318.424,54	4.821.024,54	0.00	0.00	0.00
2019-09-01	2019-09-30	30	28.98	0.00	3.502.600,00	73.288,57	3.575.888,57	0.00	1.391.713,11	4.894.313,11	0.00	0.00	0.00
2019-10-01	2019-10-31	31	28.65	0.00	3.502.600,00	74.968,90	3.577.568,90	0.00	1.466.682,01	4.969.282,01	0.00	0.00	0.00
2019-11-01	2019-11-30	30	28.55	0.00	3.502.600,00	72.315,33	3.574.915,33	0.00	1.538.997,33	5.041.597,33	0.00	0.00	0.00
2019-12-01	2019-12-31	31	28.37	0.00	3.502.600,00	74.308,70	3.576.908,70	0.00	1.613.306,03	5.115.906,03	0.00	0.00	0.00
2020-01-01	2020-01-31	31	28.16	0.00	3.502.600,00	73.821,30	3.576.421,30	0.00	1.687.127,34	5.189.727,34	0.00	0.00	0.00
2020-02-01	2020-02-29	29	28.59	0.00	3.502.600,00	70.002,29	3.572.602,29	0.00	1.757.129,62	5.259.729,62	0.00	0.00	0.00
2020-03-01	2020-03-31	31	28.43	0.00	3.502.600,00	74.447,81	3.577.047,81	0.00	1.831.577,43	5.334.177,43	0.00	0.00	0.00
2020-04-01	2020-04-30	30	28.04	0.00	3.502.600,00	71.170,10	3.573.770,10	0.00	1.902.747,53	5.405.347,53	0.00	0.00	0.00
2020-05-01	2020-05-31	31	27.29	0.00	3.502.600,00	71.793,56	3.574.393,56	0.00	1.974.541,09	5.477.141,09	0.00	0.00	0.00
2020-06-01	2020-06-30	30	27.18	0.00	3.502.600,00	69.239,90	3.571.839,90	0.00	2.043.781,00	5.546.381,00	0.00	0.00	0.00
2020-07-01	2020-07-31	31	27.16	0.00	3.502.600,00	71.547,90	3.574.147,90	0.00	2.115.328,90	5.617.928,90	0.00	0.00	0.00
2020-08-01	2020-08-31	31	27.44	0.00	3.502.600,00	72.144,16	3.574.744,16	0.00	2.187.473,05	5.690.073,05	0.00	0.00	0.00
2020-09-01	2020-09-30	30	27.53	0.00	3.502.600,00	70.020,31	3.572.620,31	0.00	2.257.493,36	5.760.093,36	0.00	0.00	0.00
2020-10-01	2020-10-31	31	27.14	0.00	3.502.600,00	71.442,55	3.574.042,55	0.00	2.328.935,91	5.831.535,91	0.00	0.00	0.00
2020-11-01	2020-11-30	30	26.76	0.00	3.502.600,00	68.286,99	3.570.886,99	0.00	2.387.222,91	5.899.822,91	0.00	0.00	0.00
2020-12-01	2020-12-31	31	26.19	0.00	3.502.600,00	69.221,67	3.571.821,67	0.00	2.466.444,57	5.969.044,57	0.00	0.00	0.00
2021-01-01	2021-01-31	31	25.98	0.00	3.502.600,00	68.725,69	3.571.325,69	0.00	2.535.170,46	6.037.770,46	0.00	0.00	0.00



TIPO	Liquidación de intereses moratorios	
PROCESO	2019-1497 JUZGADO 64 CM	
DEMANDANTE	SOCIEDAD MAPOCHER S.A.S	
DEMANDADO	JEIMY ADOQUINA CHAVEZ ARIZA	
TASA APLICADA	((1+TasaEfectiva)*(Periodos/DiasPeriodo))-1	

DISTRIBUCION ABONOS

DESDE	HASTA	DIAS	% ANUAL	CAPITAL	CAPITAL BASE LIQ.	INTERES	SUBTOTAL	VALOR ABONO	SALDO INTERESES	SALDO ADEUDADO	SALDO A FAVOR	ABONO INTERESES	ABONO CAPITAL
2021-02-01	2021-02-28	28	26.31	0.00	3.502.600,00	62.776,35	3.565.376,35	0,00	2.597.948,81	6.100.548,81	0,00	0,00	0,00
2021-03-01	2021-03-31	31	26,12	0,00	3.502.600,00	69.044,70	3.571.644,70	0,00	2.666.993,51	6.169.593,51	0,00	0,00	0,00
2021-04-01	2021-04-30	30	25,97	0,00	3.502.600,00	66.474,62	3.669.074,62	0,00	2.733.468,13	6.236.088,13	0,00	0,00	0,00
2021-05-01	2021-05-31	31	26,83	0,00	3.502.600,00	68.371,25	3.570.971,25	0,00	2.801.839,38	6.304.439,38	0,00	0,00	0,00
2021-06-01	2021-06-30	30	26,82	0,00	3.502.600,00	66.131,38	3.568.731,38	0,00	2.867.970,76	6.370.570,76	0,00	0,00	0,00
2021-07-01	2021-07-31	31	26,77	0,00	3.502.600,00	68.229,28	3.670.829,28	0,00	2.939.200,04	6.438.800,04	0,00	0,00	0,00



TIPO	Liquidación de intereses moratorios
PROCESO	2019-1437 JUZGADO 64 CM
DEMANDANTE	SOCIEDAD IMPOPER SAS
DEMANDADO	JENNY ADRIANA CHAVEZ ARIAS
TASA APLICADA	((1+TasEfectiva)^((PeriodosDiasPeriodo))-1

RESUMEN LIQUIDACION

VALOR CAPITAL	\$3.502.600,00
SALDO INTERESES	\$2.506.200,04
VALORES ADICIONALES	
INTERESES ANTERIORES	\$0,00
SALDO INTERESES ANTERIORES	\$0,00
SANCIONES	\$0,00
SALDO SANCIONES	\$0,00
VALOR 1	\$0,00
SALDO VALOR 1	\$0,00
VALOR 2	\$0,00
SALDO VALOR 2	\$0,00
VALOR 3	\$0,00
SALDO VALOR 3	\$0,00
TOTAL A PAGAR	\$5.458.800,04

INFORMACION ADICIONAL

TOTAL AGENOS	\$0,00
SALDO A FAVOR	\$0,00
OBSERVACIONES	