

LIQUIDACION DE CREDITO - ART.446 CODIGO GENERAL DEL PROCESO			
JUZGADO:	23 PEQUENAS CAUSAS COMPETENCIA MULTIPLE	No Proceso:	2021-0259
DEMANDANTE:	GRUPO JURIDICO PELAEZ & CO SAS	Fecha Mandamiento Pago:	01-jul-21
DEMANDADOS:	JOSE MISAEL REYES PARDO CC 80113545	Fecha Sentencia:	06-jun-22
		Fecha de la Liquidacion:	22-jul-22

PAGARE No 05471308221857390											
Fecha Exigible				Capital		Intereses de Plazo		Intereses de Mora			
Desde	Hasta	Dias a Liquidar	Tasa Max Usura	Pretension	A Liquidar	Del Periodo	Saldo Acu.	Del Periodo	Saldo Acu.	Abonos Realizados	Sub Total
24-feb-21	28-feb-21	5	26.31%	\$11,500,000.00	\$11,500,000.00	\$0.00	\$0.00	\$36,806.89	\$36,806.89	\$0.00	\$11,536,806.89
01-mar-21	31-mar-21	31	26.12%	\$0	\$11,500,000.00	\$0	\$0.00	\$226,731.50	\$263,538.39	\$0.00	\$11,763,538.39
01-abr-21	30-abr-21	30	25.97%	\$0	\$11,500,000.00	\$0	\$0.00	\$218,292.02	\$481,830.41	\$0.00	\$11,981,830.41
01-may-21	31-may-21	31	25.83%	\$0	\$11,500,000.00	\$0	\$0.00	\$224,481.64	\$706,312.05	\$0.00	\$12,206,312.05
01-jun-21	30-jun-21	30	25.82%	\$0	\$11,500,000.00	\$0	\$0.00	\$217,165.13	\$923,477.17	\$0.00	\$12,423,477.17
01-jul-21	31-jul-21	31	25.77%	\$0	\$11,500,000.00	\$0	\$0.00	\$224,015.50	\$1,147,492.68	\$0.00	\$12,647,492.68
01-ago-21	31-ago-21	31	25.86%	\$0	\$11,500,000.00	\$0	\$0.00	\$224,714.62	\$1,372,207.30	\$0.00	\$12,872,207.30
01-sep-21	30-sep-21	30	25.79%	\$0	\$11,500,000.00	\$0	\$0.00	\$216,939.59	\$1,589,146.89	\$0.00	\$13,089,146.89
01-oct-21	31-oct-21	31	25.62%	\$0	\$11,500,000.00	\$0	\$0.00	\$222,849.20	\$1,811,996.08	\$0.00	\$13,311,996.08
01-nov-21	30-nov-21	30	25.91%	\$0	\$11,500,000.00	\$0	\$0.00	\$217,841.42	\$2,029,837.51	\$0.00	\$13,529,837.51
01-dic-21	31-dic-21	31	26.19%	\$0	\$11,500,000.00	\$0	\$0.00	\$227,273.79	\$2,257,111.30	\$0.00	\$13,757,111.30
01-ene-22	31-ene-22	31	26.49%	\$0	\$11,500,000.00	\$0	\$0.00	\$229,594.53	\$2,486,705.83	\$0.00	\$13,986,705.83
01-feb-22	28-feb-22	28	27.45%	\$0	\$11,500,000.00	\$0	\$0.00	\$214,050.21	\$2,700,756.04	\$0.00	\$14,200,756.04
01-mar-22	31-mar-22	31	27.71%	\$0	\$11,500,000.00	\$0	\$0.00	\$238,975.97	\$2,939,732.01	\$0.00	\$14,439,732.01
01-abr-22	30-abr-22	30	28.58%	\$0	\$11,500,000.00	\$0	\$0.00	\$237,688.63	\$3,177,420.63	\$0.00	\$14,677,420.63
01-may-22	31-may-22	31	29.57%	\$0	\$11,500,000.00	\$0	\$0.00	\$253,108.20	\$3,430,528.83	\$0.00	\$14,930,528.83
01-jun-22	30-jun-22	30	30.60%	\$0	\$11,500,000.00	\$0	\$0.00	\$252,432.90	\$3,682,961.73	\$0.00	\$15,182,961.73
01-jul-22	22-jul-22	22	31.92%	\$0	\$11,500,000.00	\$0	\$0.00	\$192,093.30	\$3,875,055.03	\$0.00	\$15,375,055.03
Total Intereses de Mora		\$3,875,055.03									
Total Intereses de Plazo		\$0.00									
Seguros		\$0									
Total Capital de Obligacion		\$11,500,000.00									
Abonos		\$0.00									
Total Liquidación del Crédito		\$15,375,055.03	TOTAL LIQUIDACION CREDITO:		SON QUINCE MILLONES TRECIENTOS SETENTA Y CINCO MIL CINCUENTA Y CINCO Y 3 CENTAVOS.						