



VICTOR JULIO SAAVEDRA BERNAL  
Abogado

JUZGADO 03 DE PEQUEÑAS CAUSAS Y  
COMPETENCIA MULTIPLE DE CALI

**RECIBIDO**

Fecha: **24-01-2023**

Señor

JUEZ TERCERO DE PEQUEÑAS CAUSAS Y COMPETENCIA MULTIPLE DE CALI  
E . S . D .

|            |                                                    |
|------------|----------------------------------------------------|
| REFERENCIA | PROCESO EJECUTIVO                                  |
| DEMANDANTE | COOPERATIVA DE AHORRO Y CREDITO BERLIN - INVERCOOB |
| DEMANDADOS | ROGELIO ANTONIO MORENO Y OMAR BECERRA              |
| RADICACION | 2021-163                                           |

VICTOR JULIO SAAVEDRA BERNAL, mayor de edad, domiciliado y residente en Cali, identificado con la cédula de ciudadanía No. 94.300.301 de Pradera, abogado en ejercicio, titular de la Tarjeta Profesional No. 168.326 del Consejo Superior de la Judicatura, obrando en mi condición de apoderado judicial de la parte actora en el proceso de la referencia, me permito allegar la liquidación del crédito cuyo resumen al 30 de enero de 2023, es el siguiente:

|                                    |                 |
|------------------------------------|-----------------|
| Saldo de capital pagaré No. 305126 | \$2.762.919.00= |
| Intereses moratórios               | \$1.953.107.00= |
| Saldo de capital pagaré No. 305798 | \$ 642.279.00=  |
| Intereses moratórios               | \$ 454.027.00=  |
| Total                              | \$5.812.332.00= |

Atentamente,

VICTOR JULIO SAAVEDRA BERNAL.  
C.C. No. 94.300.301 de Pradera (Valle del Cauca).  
T.P. No. 168.326 del Consejo Superior de la Judicatura.

D.O. 3738.

VICTOR JULIO SANCEDRA BERNAL  
ABOGADO

LIQUIDACIÓN DEL CRÉDITO

| RESUMEN            |                 |
|--------------------|-----------------|
| CAPITAL            | \$ 2.762.919,00 |
|                    |                 |
| TOTAL MORA         | \$ 1.953.107,44 |
| INTERESES ABONADOS |                 |
| ABONO A CAPITAL    |                 |
| TOTAL ABONO        |                 |
| SALDO CAPITAL      | \$ 2.762.919,00 |
| SALDO INTERESES    | \$ 1.953.107,44 |
| TOTAL              | \$ 4.716.026,44 |

| TIEMPO DE MORA  |             |
|-----------------|-------------|
| FECHA DE INICIO | SEP 6 2020  |
| FECHA DE CORTE  | ENE 30 2023 |

PAGARE 305126

JUZGADO: TERCERO DE PEQ CAUSAS Y COMP. MULTIPLE CALI  
DEMANDANTE INVERCOOB  
DEMANDADO: ROGELIO ANTONIO MORENO  
RADICACIÓN: 2021-163

| SALDO CAPITAL | FECHA | INT. BANCARIO CORRIENTE | TASA MAX. MORA | TASA NOMINAL | INT. MORA MES | INT. MORA ACOMULADO | ABONO | FECHA DE ABONO | ABONO A CAPITAL | ABONO A INTERESES | INTERES POSTERIOR | RESOLUCION |
|---------------|-------|-------------------------|----------------|--------------|---------------|---------------------|-------|----------------|-----------------|-------------------|-------------------|------------|
|---------------|-------|-------------------------|----------------|--------------|---------------|---------------------|-------|----------------|-----------------|-------------------|-------------------|------------|

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|              |         |       |       |      |        |           |  |  |  |  |  |               |
|--------------|---------|-------|-------|------|--------|-----------|--|--|--|--|--|---------------|
| 2.762.919,00 | sept-20 | 18,35 | 27,52 | 2,29 | 63.271 | 63.271    |  |  |  |  |  | Res 0769/2020 |
| 2.762.919,00 | oct-20  | 18,09 | 27,13 | 2,26 | 62.442 | 125.713   |  |  |  |  |  | Res 0869/2020 |
| 2.762.919,00 | nov-20  | 17,84 | 26,76 | 2,23 | 61.613 | 187.326   |  |  |  |  |  | Res 0947/2020 |
| 2.762.919,00 | dic-20  | 17,46 | 26,19 | 2,18 | 60.232 | 247.558   |  |  |  |  |  | Res 1034/2020 |
| 2.762.919,00 | ene-21  | 17,32 | 25,98 | 2,16 | 59.679 | 307.237   |  |  |  |  |  | Res 1215/2020 |
| 2.762.919,00 | feb-21  | 17,54 | 26,31 | 2,19 | 60.508 | 367.745   |  |  |  |  |  | Res 064/2021  |
| 2.762.919,00 | mar-21  | 17,41 | 26,12 | 2,17 | 59.955 | 427.700   |  |  |  |  |  | Res 0161/2021 |
| 2.762.919,00 | abr-21  | 17,31 | 25,96 | 2,16 | 59.679 | 487.379   |  |  |  |  |  | Res 0305/2021 |
| 2.762.919,00 | may-21  | 17,22 | 25,83 | 2,15 | 59.403 | 546.782   |  |  |  |  |  | Res 0407/2021 |
| 2.762.919,00 | jun-21  | 17,21 | 25,82 | 2,15 | 59.403 | 606.184   |  |  |  |  |  | Res 0509/2021 |
| 2.762.919,00 | jul-21  | 17,18 | 25,77 | 2,14 | 59.126 | 665.311   |  |  |  |  |  | Res 0622/2021 |
| 2.762.919,00 | ago-21  | 17,24 | 25,86 | 2,15 | 59.403 | 724.714   |  |  |  |  |  | Res 0804/2021 |
| 2.762.919,00 | sept-21 | 17,19 | 25,78 | 2,14 | 59.126 | 783.840   |  |  |  |  |  | Res 0931/2021 |
| 2.762.919,00 | oct-21  | 17,08 | 25,62 | 2,13 | 58.850 | 842.690   |  |  |  |  |  | Res 1095/2021 |
| 2.762.919,00 | nov-21  | 17,27 | 25,91 | 2,16 | 59.679 | 902.369   |  |  |  |  |  | Res 0931/2021 |
| 2.762.919,00 | dic-21  | 17,46 | 26,19 | 2,18 | 60.232 | 962.601   |  |  |  |  |  | Res 1405/2021 |
| 2.762.919,00 | ene-22  | 17,66 | 26,49 | 2,2  | 60.784 | 1.023.385 |  |  |  |  |  | Res 1597/2021 |
| 2.762.919,00 | feb-22  | 18,3  | 27,45 | 2,28 | 62.995 | 1.086.380 |  |  |  |  |  | Res 0143/2022 |
| 2.762.919,00 | mar-22  | 18,47 | 27,71 | 2,28 | 62.995 | 1.149.374 |  |  |  |  |  | Res 0143/2022 |
| 2.762.919,00 | abr-22  | 19,05 | 28,57 | 2,38 | 65.757 | 1.215.132 |  |  |  |  |  | Res 0382/2022 |
| 2.762.919,00 | may-22  | 19,71 | 29,56 | 2,46 | 67.968 | 1.283.100 |  |  |  |  |  | Res 0498/2022 |
| 2.762.919,00 | jun-22  | 20,4  | 30,6  | 2,55 | 70.454 | 1.353.554 |  |  |  |  |  | Res 0617/2022 |
| 2.762.919,00 | jul-22  | 21,28 | 31,92 | 2,66 | 73.494 | 1.427.048 |  |  |  |  |  | Res 0801/2022 |
| 2.762.919,00 | ago-22  | 22,21 | 33,31 | 2,77 | 76.533 | 1.503.581 |  |  |  |  |  | Res 0973/2022 |
| 2.762.919,00 | sept-22 | 23,5  | 35,25 | 2,93 | 80.954 | 1.584.534 |  |  |  |  |  | Res 1126/2022 |
| 2.762.919,00 | oct-22  | 24,61 | 36,91 | 3,07 | 84.822 | 1.669.356 |  |  |  |  |  | Res 1327/2022 |
| 2.762.919,00 | nov-22  | 25,78 | 38,67 | 3,22 | 88.966 | 1.758.322 |  |  |  |  |  | Res 1537/2022 |

VICTOR JULIO SANCHEZ BERNAL  
ABOGADO

| SALDO CAPITAL | FECHA  | INT. BANCARIO<br>CORRIENTE | TASA MAX.<br>MORA | TASA<br>NOMINAL | INT. MORA MES | INT. MORA<br>ACUMULADO | ABONO | FECHA DE<br>ABONO | ABONO A<br>CAPITAL | ABONO A<br>INTERESES | INTERES<br>POSTERIOR | RESOLUCION    |
|---------------|--------|----------------------------|-------------------|-----------------|---------------|------------------------|-------|-------------------|--------------------|----------------------|----------------------|---------------|
| 2.762.919,00  | dic-22 | 27,64                      | 41,46             | 3,45            | 95.321        | 1.853.642              |       |                   |                    |                      |                      | Res 1715/2022 |
| 2.762.919,00  | ene-23 | 28,84                      | 43,26             | 3,6             | 99.465        | 1.953.107              |       |                   |                    |                      |                      | Res 1968/2022 |

VICTOR JULIO SANCHEZ BERNAL  
ABOGADO

LIQUIDACIÓN DEL CRÉDITO

| RESUMEN            |                 |
|--------------------|-----------------|
| CAPITAL            | \$ 642.279,00   |
|                    |                 |
| TOTAL MORA         | \$ 454.027,03   |
| INTERESES ABONADOS |                 |
| ABONO A CAPITAL    |                 |
| TOTAL ABONO        |                 |
| SALDO CAPITAL      | \$ 642.279,00   |
| SALDO INTERESES    | \$ 454.027,03   |
| TOTAL              | \$ 1.096.306,03 |

| TIEMPO DE MORA  |             |
|-----------------|-------------|
| FECHA DE INICIO | SEP 6 2020  |
| FECHA DE CORTE  | ENE 30 2023 |

PAGARE 305798

JUZGADO: TERCERO DE PEQ CAUSAS Y COMP. MULTIPLE CALI  
DEMANDANTE INVERCOOB  
DEMANDADO: ROGELIO ANTONIO MORENO  
RADICACIÓN: 2021-163

| SALDO CAPITAL | FECHA   | INT. BANCARIO<br>CORRIENTE | TASA MAX.<br>MORA | TASA<br>NOMINAL | INT. MORA MES | INT. MORA<br>ACOMULADO | ABONO | FECHA DE<br>ABONO | ABONO A<br>CAPITAL | ABONO A<br>INTERESES | INTERES<br>POSTERIOR | RESOLUCION    |
|---------------|---------|----------------------------|-------------------|-----------------|---------------|------------------------|-------|-------------------|--------------------|----------------------|----------------------|---------------|
| 642.279,00    | sept-20 | 18,35                      | 27,52             | 2,29            | 14.708        | 14.708                 |       |                   |                    |                      |                      | Res 0769/2020 |
| 642.279,00    | oct-20  | 18,09                      | 27,13             | 2,26            | 14.516        | 29.224                 |       |                   |                    |                      |                      | Res 0869/2020 |
| 642.279,00    | nov-20  | 17,84                      | 26,76             | 2,23            | 14.323        | 43.547                 |       |                   |                    |                      |                      | Res 0947/2020 |
| 642.279,00    | dic-20  | 17,46                      | 26,19             | 2,18            | 14.002        | 57.548                 |       |                   |                    |                      |                      | Res 1034/2020 |
| 642.279,00    | ene-21  | 17,32                      | 25,98             | 2,16            | 13.873        | 71.421                 |       |                   |                    |                      |                      | Res 1215/2020 |
| 642.279,00    | feb-21  | 17,54                      | 26,31             | 2,19            | 14.066        | 85.487                 |       |                   |                    |                      |                      | Res 064/2021  |
| 642.279,00    | mar-21  | 17,41                      | 26,12             | 2,17            | 13.937        | 99.425                 |       |                   |                    |                      |                      | Res 0161/2021 |
| 642.279,00    | abr-21  | 17,31                      | 25,96             | 2,16            | 13.873        | 113.298                |       |                   |                    |                      |                      | Res 0305/2021 |
| 642.279,00    | may-21  | 17,22                      | 25,83             | 2,15            | 13.809        | 127.107                |       |                   |                    |                      |                      | Res 0407/2021 |
| 642.279,00    | jun-21  | 17,21                      | 25,82             | 2,15            | 13.809        | 140.916                |       |                   |                    |                      |                      | Res 0509/2021 |
| 642.279,00    | jul-21  | 17,18                      | 25,77             | 2,14            | 13.745        | 154.661                |       |                   |                    |                      |                      | Res 0622/2021 |
| 642.279,00    | ago-21  | 17,24                      | 25,86             | 2,15            | 13.809        | 168.470                |       |                   |                    |                      |                      | Res 0804/2021 |
| 642.279,00    | sept-21 | 17,19                      | 25,78             | 2,14            | 13.745        | 182.215                |       |                   |                    |                      |                      | Res 0931/2021 |
| 642.279,00    | oct-21  | 17,08                      | 25,62             | 2,13            | 13.681        | 195.895                |       |                   |                    |                      |                      | Res 1095/2021 |
| 642.279,00    | nov-21  | 17,27                      | 25,91             | 2,16            | 13.873        | 209.768                |       |                   |                    |                      |                      | Res 0931/2021 |
| 642.279,00    | dic-21  | 17,46                      | 26,19             | 2,18            | 14.002        | 223.770                |       |                   |                    |                      |                      | Res 1405/2021 |
| 642.279,00    | ene-22  | 17,66                      | 26,49             | 2,2             | 14.130        | 237.900                |       |                   |                    |                      |                      | Res 1597/2021 |
| 642.279,00    | feb-22  | 18,3                       | 27,45             | 2,28            | 14.644        | 252.544                |       |                   |                    |                      |                      | Res 0143/2022 |
| 642.279,00    | mar-22  | 18,47                      | 27,71             | 2,28            | 14.644        | 267.188                |       |                   |                    |                      |                      | Res 0143/2022 |
| 642.279,00    | abr-22  | 19,05                      | 28,57             | 2,38            | 15.286        | 282.474                |       |                   |                    |                      |                      | Res 0382/2022 |
| 642.279,00    | may-22  | 19,71                      | 29,56             | 2,46            | 15.800        | 298.274                |       |                   |                    |                      |                      | Res 0498/2022 |
| 642.279,00    | jun-22  | 20,4                       | 30,6              | 2,55            | 16.378        | 314.652                |       |                   |                    |                      |                      | Res 0617/2022 |
| 642.279,00    | jul-22  | 21,28                      | 31,92             | 2,66            | 17.085        | 331.737                |       |                   |                    |                      |                      | Res 0801/2022 |
| 642.279,00    | ago-22  | 22,21                      | 33,31             | 2,77            | 17.791        | 349.528                |       |                   |                    |                      |                      | Res 0973/2022 |
| 642.279,00    | sept-22 | 23,5                       | 35,25             | 2,93            | 18.819        | 368.347                |       |                   |                    |                      |                      | Res 1126/2022 |
| 642.279,00    | oct-22  | 24,61                      | 36,91             | 3,07            | 19.718        | 388.065                |       |                   |                    |                      |                      | Res 1327/2022 |
| 642.279,00    | nov-22  | 25,78                      | 38,67             | 3,22            | 20.681        | 408.746                |       |                   |                    |                      |                      | Res 1537/2022 |

VICTOR JULIO SANCHEZ BERNAL  
ABOGADO

| SALDO CAPITAL | FECHA  | INT. BANCARIO<br>CORRIENTE | TASA MAX.<br>MORA | TASA<br>NOMINAL | INT. MORA MES | INT. MORA<br>ACUMULADO | ABONO | FECHA DE<br>ABONO | ABONO A<br>CAPITAL | ABONO A<br>INTERESES | INTERES<br>POSTERIOR | RESOLUCION    |
|---------------|--------|----------------------------|-------------------|-----------------|---------------|------------------------|-------|-------------------|--------------------|----------------------|----------------------|---------------|
| 642.279,00    | dic-22 | 27,64                      | 41,46             | 3,45            | 22.159        | 430.905                |       |                   |                    |                      |                      | Res 1715/2022 |
| 642.279,00    | ene-23 | 28,84                      | 43,26             | 3,6             | 23.122        | 454.027                |       |                   |                    |                      |                      | Res 1968/2022 |