

JUZGADO	SEGUNDO CIVIL MUNICIPAL DE POPAYÁN		
RADICADO No.	2019-0447		
DEMANDANTE:	BANCO DE BOGOTÁ	APODERADO	JIMENA BEDOYA GOYES.
DEMANDADO:	RAFAEL ENRIQUE VALDELAMAR COGOLLO		
No PAGARE:	356966008		

INTERESES MORA DESDE 12/09/2019 HASTA 19/08/2020

CAPITAL								39976233		
PERIODO			SON EN DIAS	RESOLUCION No.	TASA DE INTERES CORRIENTE ANUAL	/12	/2	TOTAL INTERESES CORRIENTE MENSUAL	/30	TOTAL INTERESES DE MORA
DIA/MES/AÑO		DIA/MES/AÑO								
12/09/2019	AL	30/09/2019	19	1145	19.32	1.61	0.81	2.42	967424.84	407624.32
1/10/2019	AL	31/10/2019	31	1293	19.10	1.59	0.80	2.39	955431.97	656809.51
1/11/2019	AL	30/11/2019	30	1474	19.03	1.59	0.79	2.38	951434.35	635622.1
1/12/2019	AL	31/12/2019	31	1603	18.91	1.58	0.79	2.37	947436.72	652678.63
1/01/2020	AL	31/01/2020	31	1738	18.77	1.56	0.78	2.34	935443.85	644416.88
1/02/2020	AL	29/02/2020	29	94	19.06	1.59	0.79	2.38	951434.35	614434.7
1/03/2020	AL	31/03/2020	31	205	18.95	1.58	0.79	2.37	947436.72	652678.63
1/04/2020	AL	30/04/2020	30	351	18.69	1.56	0.78	2.34	935443.85	623629.23
1/05/2020	AL	31/05/2020	31	437	18.19	1.52	0.76	2.28	911458.11	627893.37
1/06/2020	AL	30/06/2020	30	505	18.12	1.51	0.76	2.27	907460.49	603641.12
1/07/2020	AL	31/07/2020	31	605	18.12	1.51	0.76	2.27	907460.49	623762.49
1/08/2020	AL	19/08/2020	19	685	18.29	1.52	0.76	2.28	911458.11	384837.87
TOTAL			343							7128028.85

CAPITAL	\$ 39.976.233,00
INTERESES MORA DESDE 12/09/2019 HASTA 19/08/2020	\$ 7.128.028,85
TOTAL	\$ 47.104.261,85

No PAGARE:	358124110
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INTERESES MORA DESDE 12/09/2019 HASTA 19/08/2020

CAPITAL								29532479		
PERIODO			SON EN DIAS	RESOLUCION No.	TASA DE INTERES CORRIENTE ANUAL	/12	/2	TOTAL INTERESES CORRIENTE MENSUAL	/30	TOTAL INTERESES DE MORA
DIA/MES/AÑO		DIA/MES/AÑO								
12/09/2019	AL	30/09/2019	19	1145	19.32	1.61	0.81	2.42	714685.99	301132.84
1/10/2019	AL	31/10/2019	31	1293	19.10	1.59	0.80	2.39	705826.25	485218.63
1/11/2019	AL	30/11/2019	30	1474	19.03	1.59	0.79	2.38	702873	469566.42
1/12/2019	AL	31/12/2019	31	1603	18.91	1.58	0.79	2.37	699919.75	482166.94
1/01/2020	AL	31/01/2020	31	1738	18.77	1.56	0.78	2.34	691060.01	476063.56
1/02/2020	AL	29/02/2020	29	94	19.06	1.59	0.79	2.38	702873	453914.2
1/03/2020	AL	31/03/2020	31	205	18.95	1.58	0.79	2.37	699919.75	482166.94
1/04/2020	AL	30/04/2020	30	351	18.69	1.56	0.78	2.34	691060.01	460706.67
1/05/2020	AL	31/05/2020	31	437	18.19	1.52	0.76	2.28	673340.52	463856.8
1/06/2020	AL	30/06/2020	30	505	18.12	1.51	0.76	2.27	670387.27	445940.43
1/07/2020	AL	31/07/2020	31	605	18.12	1.51	0.76	2.27	670387.27	460805.11
1/08/2020	AL	19/08/2020	19	685	18.29	1.52	0.76	2.28	673340.52	284299.33
TOTAL			343							5265837.89

CAPITAL	\$ 29.532.479,00
INTERESES MORA DESDE 12/09/2019 HASTA 19/08/2020	\$ 5.265.837,89
TOTAL	\$ 34.798.316,89

No PAGARE:	1033367409
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INTERESES MORA DESDE 12/09/2019 HASTA 19/08/2020

CAPITAL								22282902		
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PERIODO			SON EN DIAS	RESOLUCION No.	TASA DE INTERES CORRIENTE ANUAL	/12	/2	TOTAL INTERESES CORRIENTE MENSUAL		/30	TOTAL INTERESES DE MORA
DIA/MES/AÑO		DIA/MES/A ÑO									
12/09/2019	AL	30/09/2019	19	1145	19.32	1.61	0.81	2.42	539246.23	17974.87	227211.32
1/10/2019	AL	31/10/2019	31	1293	19.10	1.59	0.80	2.39	532561.36	17752.05	366108.08
1/11/2019	AL	30/11/2019	30	1474	19.03	1.59	0.79	2.38	530333.07	17677.77	354298.14
1/12/2019	AL	31/12/2019	31	1603	18.91	1.58	0.79	2.37	528104.78	17603.49	363805.51
1/01/2020	AL	31/01/2020	31	1738	18.77	1.56	0.78	2.34	521419.91	17380.66	359200.38
1/02/2020	AL	29/02/2020	29	94	19.06	1.59	0.79	2.38	530333.07	17677.77	342488.2
1/03/2020	AL	31/03/2020	31	205	18.95	1.58	0.79	2.37	528104.78	17603.49	363805.51
1/04/2020	AL	30/04/2020	30	351	18.69	1.56	0.78	2.34	521419.91	17380.66	347613.27
1/05/2020	AL	31/05/2020	31	437	18.19	1.52	0.76	2.28	508050.17	16935.01	349990.11
1/06/2020	AL	30/06/2020	30	505	18.12	1.51	0.76	2.27	505821.88	16860.73	336471.82
1/07/2020	AL	31/07/2020	31	605	18.12	1.51	0.76	2.27	505821.88	16860.73	347687.55
1/08/2020	AL	19/08/2020	19	685	18.29	1.52	0.76	2.28	508050.17	16935.01	214510.07
TOTAL			343								3973189.98

CAPITAL	\$ 22.282.902,00
INTERESES MORA DESDE 12/09/2019 HASTA 19/08/2020	\$ 3.973.189,98
TOTAL	\$ 26.256.091,98

PAGARE No.	VALOR
356966008	\$ 47.104.261,85
358124110	\$ 34.798.316,89
1033367409	\$ 26.256.091,98
TOTAL	\$ 108.158.670,72