

Señor
JUEZ PRIMERO CIVIL MUNICIPAL
Chaparral

REF: PROCESO EJECUTIVO DE PROSPERANDO CONTRA CARLOS ANDRES
ORDOÑEZ FORERO RAD. 2019-00306-00

LUZ MARINA DÍAZ PULIDO, apoderada de la parte actora
atentamente me dirijo a su despacho con el fin de allegar
liquidación del crédito:

CAPITAL	DIAS	PERIODO	TASA	INTERESES
4995399	15	16-09-19 a 30-09-19	2,42	60319
4995399	31	01-10-19 a 31-10-19	2,38	122789
4995399	30	01-11-19 a 30-11-19	2,36	118079
4995399	31	01-12-19 a 31-12-19	2,36	122015
4995399	31	01-01-20 a 31-01-20	2,27	117175
4995399	29	01-02-20 a 29-02-20	2,38	115048
4995399	31	01-03-20 a 31-03-20	2,37	122294
4995399	30	01-04-20 a 30-04-20	2,34	116726
4995399	31	01-05-20 a 31-05-20	2,27	117390
4995399	30	01-06-20 a 30-06-20	2,27	113146
4995399	31	01-07-20 a 31-07-20	2,27	116917
4995399	31	01-08-20 a 31-08-20	2,29	118036
4995399	30	01-09-20 a 30-09-20	2,29	114603
4995399	31	01-10-20 a 31-10-20	2,26	116724
4995399	30	01-11-20 a 30-11-20	2,23	111397
4995399	31	01-12-20 a 31-12-20	2,18	112659
4995399	31	01-01-21 a 31-01-21	2,17	111755
4995399	28	01-02-21 a 28-02-21	2,19	102106
4995399	31	01-03-21 a 31-03-21	2,18	112530
4995399	30	01-04-21 a 30-04-21	2,14	106902
4995399	31	01-05-21 a 31-05-21	2,14	110465
4995399	30	01-06-21 a 30-06-21	2,14	106902
4995399	31	01-07-21 a 31-07-21	2,14	110465
4995399	31	01-08-21 a 31-08-21	2,16	111239
4995399	30	01-09-21 a 30-09-21	2,15	107401
4995399	31	01-10-21 a 31-10-21	2,14	110207
4995399	30	01-11-21 a 30-11-21	2,16	107851
4995399	31	01-12-21 a 31-12-21	2,18	112659
4995399	31	01-01-22 a 31-01-22	2,29	118079
4995399	28	01-02-22 a 28-02-22	2,29	106652
TOTAL CAPITAL E INTERESES				8345928

Del Señor juez, cordialmente



LUZ MARINA DÍAZ PULIDO
CC No. 51.597.468 de Bogotá
TP No. 41.587 de C.S.J.