



COOPMULTISERVICIOS VILLANUEVA LTDA"

Nit. 890.200.209-1

COOPERATIVA DE SERVICIOS MULTIPLES VILLANUEVA LIMITADA

SEÑORES

JUZGADO PROMISCOU MUNICIPAL DE VILLANUEVA

E.S. D.

REF. PROCESO EJECUTIVO DE UNICA INSTANCIA SEGUIDO POR  
COOPMULTISERVICIOS VILLANUEVA LTDA. CONTRA MILTON JAVIER  
GOMEZ BECERRA Y OTRO

RAD. 2017-00109

En calidad de apoderada de la Cooperativa Coopmultiservicios Villanueva Ltda. me  
permito allegar a su Despacho liquidación del crédito dentro del proceso de la  
referencia para su respectiva aprobación.

| FECHA  | INTER. CTE.<br>INTER. MOR | DIAS | % MORA   | S. CAPITAL | INTERES<br>ACUMULADO |
|--------|---------------------------|------|----------|------------|----------------------|
|        |                           |      |          | \$ 875.000 |                      |
| jul-17 | 32,97                     | 27   | \$21.636 |            | \$ 896.636           |
| ago-17 | 32,97                     | 30   | \$24.041 |            | \$ 920.677           |
| sep-17 | 32,97                     | 30   | \$24.041 |            | -\$ 944.717          |
| oct-17 | 31,73                     | 30   | \$23.136 |            | \$ 967.854           |
| nov-17 | 31,44                     | 30   | \$22.925 |            | \$ 990.779           |
| dic-17 | 31,16                     | 30   | \$22.721 |            | \$ 1.013.500         |
| ene-18 | 31,04                     | 30   | \$22.633 |            | \$ 1.036.133         |
| feb-18 | 31,52                     | 30   | \$22.983 |            | \$ 1.059.116         |
| mar-18 | 31,02                     | 30   | \$22.619 |            | \$ 1.081.735         |
| abr-18 | 30,72                     | 30   | \$22.400 |            | \$ 1.104.135         |
| may-18 | 30,66                     | 30   | \$22.356 |            | \$ 1.126.491         |
| jun-18 | 30,42                     | 30   | \$22.181 |            | \$ 1.148.672         |
| jul-18 | 30,05                     | 30   | \$21.911 |            | \$ 1.170.584         |
| ago-18 | 30,05                     | 30   | \$21.911 |            | \$ 1.192.495         |
| sep-18 | 30,05                     | 30   | \$21.911 |            | \$ 1.214.407         |
| oct-18 | 29,45                     | 30   | \$21.474 |            | \$ 1.235.881         |
| nov-18 | 29,24                     | 30   | \$21.321 |            | \$ 1.257.202         |
| dic-18 | 29,10                     | 30   | \$21.219 |            | \$ 1.278.420         |
| ene-19 | 28,74                     | 30   | \$20.956 |            | \$ 1.299.377         |
| feb-19 | 28,74                     | 30   | \$20.956 |            | \$ 1.320.333         |
| mar-19 | 29,06                     | 30   | \$21.190 |            | \$ 1.341.522         |
| abr-19 | 28,98                     | 30   | \$21.131 |            | \$ 1.362.654         |
| may-19 | 29,01                     | 30   | \$21.153 |            | \$ 1.383.807         |
| jun-19 | 29,01                     | 30   | \$21.153 |            | \$ 1.404.960         |
| jul-19 | 28,92                     | 30   | \$21.088 |            | \$ 1.426.047         |
| ago-19 | 28,98                     | 30   | \$21.131 |            | \$ 1.447.179         |
| sep-19 | 28,98                     | 30   | \$21.131 |            | \$ 1.468.310         |
| oct-19 | 28,65                     | 30   | \$20.891 |            | \$ 1.489.201         |
| nov-19 | 28,55                     | 30   | \$20.818 |            | \$ 1.510.018         |



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|           |       |    |          |  |              |
|-----------|-------|----|----------|--|--------------|
| dic-19    | 28,55 | 30 | \$20.818 |  | \$ 1.530.836 |
| ene-20    | 28,16 | 30 | \$20.533 |  | \$ 1.551.369 |
| feb-20    | 28,59 | 30 | \$20.847 |  | \$ 1.572.216 |
| mar-20    | 28,43 | 30 | \$20.730 |  | \$ 1.592.946 |
| \$717.946 |       |    |          |  |              |

TOTAL LIQUIDACION A 30 DE MARZO DE 2020.....\$717.946

| FECHA       | INTER. CTE.<br>INTER. MOR | DIAS | % MORA    | S. CAPITAL   | INTERES<br>ACUMULADO |
|-------------|---------------------------|------|-----------|--------------|----------------------|
|             |                           |      |           | \$ 6.125.000 |                      |
| ago-17      | 32,97                     | 1    | \$5.609   |              | \$ 6.130.609         |
| sep-17      | 32,97                     | 30   | \$168.284 |              | \$ 6.298.893         |
| oct-17      | 31,73                     | 30   | \$161.955 |              | \$ 6.460.849         |
| nov-17      | 31,44                     | 30   | \$160.475 |              | \$ 6.621.324         |
| dic-17      | 31,16                     | 30   | \$159.046 |              | \$ 6.780.369         |
| ene-18      | 31,04                     | 30   | \$158.433 |              | \$ 6.938.803         |
| feb-18      | 31,52                     | 30   | \$160.883 |              | \$ 7.099.686         |
| mar-18      | 31,02                     | 30   | \$158.331 |              | \$ 7.258.017         |
| abr-18      | 30,72                     | 30   | \$156.800 |              | \$ 7.414.817         |
| may-18      | 30,66                     | 30   | \$156.494 |              | \$ 7.571.311         |
| jun-18      | 30,42                     | 30   | \$155.269 |              | \$ 7.726.580         |
| jul-18      | 30,05                     | 30   | \$153.380 |              | \$ 7.879.960         |
| ago-18      | 30,05                     | 30   | \$153.380 |              | \$ 8.033.340         |
| sep-18      | 30,05                     | 30   | \$153.380 |              | \$ 8.186.720         |
| oct-18      | 29,45                     | 30   | \$150.318 |              | \$ 8.337.038         |
| nov-18      | 29,24                     | 30   | \$149.246 |              | \$ 8.486.284         |
| dic-18      | 29,10                     | 30   | \$148.531 |              | \$ 8.634.815         |
| ene-19      | 28,74                     | 30   | \$146.694 |              | \$ 8.781.509         |
| feb-19      | 28,74                     | 30   | \$146.694 |              | \$ 8.928.203         |
| mar-19      | 29,06                     | 30   | \$148.327 |              | \$ 9.076.530         |
| abr-19      | 28,98                     | 30   | \$147.919 |              | \$ 9.224.449         |
| may-19      | 29,01                     | 30   | \$148.072 |              | \$ 9.372.520         |
| jun-19      | 29,01                     | 30   | \$148.072 |              | \$ 9.520.592         |
| jul-19      | 28,92                     | 30   | \$147.613 |              | \$ 9.668.205         |
| ago-19      | 28,98                     | 30   | \$147.919 |              | \$ 9.816.124         |
| sep-19      | 28,98                     | 30   | \$147.919 |              | \$ 9.964.042         |
| oct-19      | 28,65                     | 30   | \$146.234 |              | \$ 10.110.277        |
| nov-19      | 28,55                     | 30   | \$145.724 |              | \$ 10.256.001        |
| dic-19      | 28,55                     | 30   | \$145.724 |              | \$ 10.401.725        |
| ene-20      | 28,16                     | 30   | \$143.733 |              | \$ 10.545.458        |
| feb-20      | 28,59                     | 30   | \$145.928 |              | \$ 10.691.386        |
| mar-20      | 28,43                     | 30   | \$145.111 |              | \$ 10.836.498        |
| \$4.711.498 |                           |      |           |              |                      |

TOTAL LIQUIDACION A 30 DE MARZO DE 2020.....\$4.711.498



COOPMULTISERVICIOS VILLANUEVA LTDA"

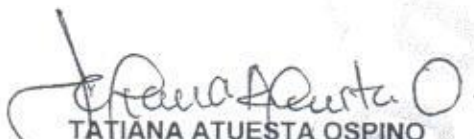
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COOPERATIVA DE SERVICIOS MULTIPLES VILLANUEVA LIMITADA

TOTAL LIQUIDACION ACTUALIZADA A 30 DE MARZO DE 2020

|                              |                |
|------------------------------|----------------|
| TOTAL CAPITAL INSOLUTO ..... | \$7.000.000    |
| TOTAL INTERESES .....        | \$5.429.444    |
| TOTAL LIQUIDACION.....       | ..\$12.429.444 |

Atentamente,

  
TATIANA ATUESTA OSPINO  
C.C. 1.100.967.489 de San Gil  
T.P. 319.740 del C.S. de la J.

JUZGADO PROMISCO MUNICIPAL  
VILLANUEVA SDER.

2021 MAR 13

Recibido de:   
Secretaria