

MANDANTE COOMUSE  
MANDADO HENRY GAVIRIA LARA

Pagamento 25104

SDE	HASTA	DIAS	% ANUAL	CAPITAL	CAPITAL BASE LIQ.	INTERES	SUBTOTAL	VALOR DE ABONO	SALDO INTERES	SALDO CAPITAL	DISTRIBUCIÓN ABONOS	
											P. INTERES	P. CAPITAL
05/2018	30/05/2018	1	46.08	136,870.00	136,870.00	172.79	137,042.79	0.00	172.79	136,870.00	137,042.79	0 0
05/2018	31/05/2018	1	46.08	136,870.00	136,870.00	172.79	137,042.79	0.00	345.58	136,870.00	137,215.58	0 0
06/2018	30/06/2018	30	46.08	417,700.00	554,570.00	21,392.83	575,962.83	0.00	21,778.41	554,570.00	576,008.41	0 0
07/2018	30/07/2018	30	44.58	417,700.00	972,270.00	36,263.20	1,008,533.20	0.00	58,001.61	972,270.00	1,030,277.61	0 0
07/2018	31/07/2018	1	44.58	972,270.00	1,187.50	973,457.50	0.00	59,189.11	972,270.00	1,031,459.11	0 0	
08/2018	30/08/2018	30	44.58	417,700.00	1,389,970.00	51,342.36	1,441,812.36	0.00	111,031.47	1,389,970.00	1,501,001.47	0 0
08/2018	31/08/2018	1	44.58	417,700.00	1,389,970.00	1,597.67	1,391,667.67	0.00	112,729.14	1,389,970.00	1,502,699.14	0 0
09/2018	30/09/2018	30	44.17	417,700.00	1,387,670.00	66,790.50	1,874,460.50	0.00	179,579.54	1,807,670.00	1,987,883.64	0 0
10/2018	30/10/2018	30	40.86	417,700.00	76,961.74	2,301,331.74	0.00	255,481.38	2,225,370.00	2,480,851.38	0 0	
10/2018	31/10/2018	1	40.86	2,225,370.00	2,491.20	2,227,861.20	0.00	267,972.38	2,225,370.00	2,483,342.58	0 0	
11/2018	19/11/2018	19	40.86	1,670,800.00	3,995,170.00	83,710.18	3,979,880.18	0.00	341,682.76	3,995,170.00	4,237,852.76	0 0
11/2018	30/11/2018	11	40.86	3,995,170.00	48,246.78	3,944,416.78	0.00	389,929.54	3,995,170.00	4,286,099.54	0 0	
12/2018	31/12/2018	31	40.86	3,996,700.00	137,504.00	4,033,674.00	0.00	527,433.34	3,996,700.00	4,423,603.54	0 0	
11/2019	31/01/2019	31	43.11	3,996,700.00	145,210.68	4,041,380.66	0.00	672,644.22	3,996,700.00	4,568,814.22	0 0	
12/2019	28/02/2019	28	44.32	3,996,700.00	134,655.95	4,030,829.95	0.00	807,304.17	3,996,700.00	4,703,474.17	0 0	
13/2019	31/03/2019	31	43.59	3,996,170.00	148,856.62	4,043,026.62	0.00	954,160.19	3,996,170.00	4,850,330.79	0 0	
14/2019	30/04/2019	30	43.47	3,996,170.00	141,636.21	4,037,806.21	0.00	1,095,797.00	3,996,170.00	4,991,967.00	0 0	
15/2019	31/05/2019	31	43.51	3,996,170.00	146,582.25	4,042,752.25	0.00	1,242,379.25	3,996,170.00	5,138,549.25	0 0	
16/2019	30/06/2019	30	43.42	3,996,170.00	141,470.48	4,037,640.48	0.00	1,383,849.73	3,996,170.00	5,280,019.73	0 0	
17/2019	31/07/2019	31	43.38	3,996,170.00	146,136.44	4,042,306.44	0.00	1,529,986.17	3,996,170.00	5,426,166.17	0 0	
18/2019	31/08/2019	31	43.47	3,996,170.00	146,445.07	4,042,615.07	0.00	1,676,431.24	3,996,170.00	5,572,601.24	0 0	
19/2019	30/09/2019	30	43.47	3,996,170.00	141,636.21	4,037,806.21	0.00	1,810,067.45	3,996,170.00	5,714,237.45	0 0	
02/2019	31/10/2019	31	42.97	3,996,170.00	144,730.74	4,040,900.74	0.00	1,962,798.19	3,996,170.00	5,858,988.19	0 0	
12/2019	30/11/2019	30	42.82	3,996,170.00	139,492.15	4,035,652.15	0.00	2,102,280.34	3,996,170.00	5,998,450.34	0 0	
12/2019	31/12/2019	31	42.55	3,996,170.00	143,291.24	4,039,461.24	0.00	2,245,571.58	3,996,170.00	6,141,711.58	0 0	
02/2020	29/02/2020	29	42.88	3,996,170.00	142,229.08	4,038,399.08	0.00	2,387,800.66	3,996,170.00	6,283,970.66	0 0	
02/2020	31/03/2020	31	42.64	3,996,170.00	143,599.67	4,039,769.57	0.00	2,522,745.87	3,996,170.00	6,418,915.87	0 0	
4/2020	30/04/2020	30	42.06	3,996,170.00	136,964.96	4,033,134.96	0.00	2,666,345.54	3,996,170.00	6,562,55.54	0 0	
5/2020	31/05/2020	31	40.93	3,996,170.00	137,743.55	4,033,913.55	0.00	2,941,054.05	3,996,170.00	6,837,224.05	0 0	
6/2020	30/06/2020	30	40.77	3,996,170.00	132,655.84	4,028,665.84	0.00	3,073,749.89	3,996,170.00	6,969,919.89	0 0	
7/2020	31/07/2020	31	40.77	3,996,170.00	137,196.03	4,023,366.03	0.00	3,210,945.92	3,996,170.00	7,107,115.92	0 0	

OCESO 20190211  
MANDANTE COOMILSE  
MANDADO HENRY GAVIRIA LARA

SDE	HASTA	DIAS	% ANUAL	CAPITAL	CAPITAL BASE LIQ.	INTERES	SUBTOTAL	VALOR DE ABONO	SALDO INTERES	Distribución Abonos		
										SALDO CAPITAL	SALDO ADEUDADO	P. INTERES P. CAPITAL
09/2020	31/08/2020	31	41.16		3,896,170.00	138,530.74	4,034,700.74	0.00	3,349,476.66	3,896,170.00	7,245,646.66	0 0
09/2020	30/09/2020	30	41.29		3,896,170.00	134,416.20	4,033,586.20	0.00	3,483,892.86	3,896,170.00	7,380,052.86	0 0
10/2020	31/10/2020	31	40.71		3,896,170.00	136,990.73	4,033,160.73	0.00	3,620,883.59	3,896,170.00	7,517,053.59	0 0
11/2020	30/11/2020	30	42.82		3,896,170.00	139,482.15	4,036,652.15	0.00	3,760,385.74	3,896,170.00	7,656,335.74	0 0
12/2020	31/12/2020	31	39.28		3,896,170.00	132,100.70	4,028,270.70	0.00	3,892,466.44	3,896,170.00	7,788,336.44	0 0
11/2021	31/01/2021	31	38.97		3,896,170.00	131,041.38	4,027,211.38	0.00	4,023,507.82	3,896,170.00	7,919,077.82	0 0
12/2021	28/02/2021	28	39.18		3,896,170.00	118,815.72	4,014,985.72	0.00	4,142,333.54	3,896,170.00	8,038,493.54	0 0
13/2021	31/03/2021	31	39.18		3,896,170.00	131,758.95	4,027,928.95	0.00	4,274,082.49	3,896,170.00	8,170,552.49	0 0
14/2021	30/04/2021	30	35.95		3,896,170.00	116,783.17	4,012,955.17	0.00	4,390,865.66	3,896,170.00	8,337,035.66	0 0
<b>RESUMEN LIQUIDACION</b>										FECHA ELABORACION LIQUIDACION	lunes, 03 de mayo de 2021	
.DO CAPITAL					3,896,170.00							
.DO INTERESES						4,390,865.66						
.OR SANCIONES						0.00						
OR 1						0.00						
OR 2						0.00						
OR 3						0.00						
TAL SALDO A PAGAR						8,287,035.66						
DO A FAVOR DEL DEUDORODO						0.00						
ERESES ADEUDADOS						0.00						
AL ABONOS						0.00						

## INFORMACION ADICIONAL

ERESES ADEUDADOS

AL ABONOS

ADRIANA PANTOJA

Pape N° 24714

OCESO 20190211

MANDANTE COOMULSE

MANDADO HENRY GAVIRIA LARA

SDE	HASTA	DIAS	% ANUAL	CAPITAL	CAPITAL BASE LIQ.	INTERES	SUBTOTAL	VALOR DE ABONO	SALDO INTERES	SALDO CAPITAL	Distribución Abonos	
											P. INTERES	P. CAPITAL
36/2018	30/06/2018	1	44.58	266,400.00	266,400.00	325.37	266,725.37	0.00	325.37	266,400.00	266,725.37	0
37/2018	30/07/2018	30	44.58	266,400.00	532,800.00	19,372.09	552,672.09	0.00	20,197.46	532,800.00	552,997.46	0
37/2018	31/07/2018	1	44.58		532,800.00	650.75	533,450.75	0.00	20,848.21	532,800.00	553,648.21	0
38/2018	30/08/2018	30	44.58	266,400.00	799,200.00	29,808.13	829,008.13	0.00	50,656.34	799,200.00	849,856.34	0
38/2018	31/08/2018	1	44.58		799,200.00	976.12	800,176.12	0.00	51,632.46	799,200.00	850,832.46	0
39/2018	30/09/2018	30	44.17	266,400.00	1,065,600.00	39,372.21	1,104,972.21	0.00	91,004.67	1,065,600.00	1,156,604.67	0
40/2018	30/10/2018	30	40.86	266,400.00	1,332,000.00	45,467.06	1,377,467.06	0.00	136,471.73	1,332,000.00	1,463,471.73	0
40/2018	31/01/2018	1	40.86		1,332,000.00	1,491.11	1,333,491.11	0.00	137,982.84	1,332,000.00	1,465,952.84	0
11/2018	30/11/2018	30	40.86	266,400.00	1,598,400.00	54,560.47	1,652,960.47	0.00	192,523.31	1,598,400.00	1,790,923.31	0
12/2018	30/12/2018	30	40.86	266,400.00	1,864,800.00	63,653.99	1,928,453.99	0.00	256,177.20	1,864,800.00	2,120,977.20	0
12/2018	31/12/2018	1	40.86		1,864,800.00	2,087.55	1,865,887.55	0.00	258,264.75	1,864,800.00	2,125,647.75	0
13/2019	30/01/2019	30	43.11	266,401.00	2,131,201.00	76,322.21	2,208,023.21	0.00	335,086.96	2,131,201.00	2,466,387.96	0
14/2019	31/01/2019	1	43.11		2,131,201.00	2,517.15	2,133,718.15	0.00	337,604.11	2,131,201.00	2,468,105.11	0
14/2019	28/02/2019	28	44.32	266,401.00	2,397,602.00	82,866.24	2,480,468.24	0.00	420,470.35	2,397,602.00	2,818,072.35	0
15/2019	30/03/2019	30	43.59	266,401.00	2,684,003.00	97,115.63	2,761,118.63	0.00	517,595.98	2,684,003.00	3,181,588.98	0
15/2019	31/03/2019	1	43.59		2,684,003.00	3,181.48	2,687,184.48	0.00	520,767.46	2,684,003.00	3,184,770.46	0
16/2019	30/04/2019	30	43.47	266,401.00	2,930,004.00	106,528.03	3,036,932.03	0.00	627,285.49	2,930,004.00	3,457,599.49	0
16/2019	30/05/2019	30	43.51	266,401.00	3,196,805.00	116,321.21	3,313,126.21	0.00	743,616.70	3,196,805.00	3,840,421.70	0
16/2019	31/05/2019	1	43.51		3,196,805.00	3,810.77	3,200,615.77	0.00	747,427.47	3,196,805.00	3,944,232.47	0
16/2019	04/06/2019	4	43.42	346,404.00	4,143,209.00	19,750.07	4,162,955.07	0.00	767,177.54	4,143,209.00	4,910,389.54	0
16/2019	30/06/2019	26	43.42		4,143,209.00	130,070.40	4,273,279.40	0.00	897,247.94	4,143,209.00	5,040,455.94	0
17/2019	31/07/2019	31	43.38		4,143,209.00	155,402.31	4,298,611.31	0.00	1,052,650.25	4,143,209.00	5,195,659.25	0
17/2019	30/11/2019	30	42.82		4,143,209.00	155,730.51	4,298,935.51	0.00	1,208,390.76	4,143,209.00	5,351,389.76	0
18/2019	30/08/2019	31	43.47		4,143,209.00	150,616.74	4,293,828.74	0.00	1,358,987.50	4,143,209.00	5,502,006.50	0
19/2019	30/09/2019	30	43.47		4,143,209.00	153,907.48	4,297,116.48	0.00	1,512,904.98	4,143,209.00	5,856,113.98	0
20/2019	31/10/2019	31	42.97		4,143,209.00	143,501.49	4,286,710.49	0.00	1,661,221.08	4,143,209.00	5,804,440.08	0
21/2019	31/11/2019	30	42.82		4,143,209.00	148,326.10	4,291,535.10	0.00	1,208,390.76	4,143,209.00	5,956,316.79	0
22/2019	31/12/2019	31	42.55		4,143,209.00	152,376.71	4,295,585.71	0.00	1,813,607.79	4,143,209.00	5,502,006.50	0
22/2019	31/01/2020	31	42.24		4,143,209.00	151,247.20	4,294,456.20	0.00	1,984,854.99	4,143,209.00	6,108,653.99	0
22/2020	29/02/2020	29	42.88		4,143,209.00	152,704.69	4,286,710.49	0.00	2,108,386.48	4,143,209.00	6,251,565.48	0
3/2020	31/03/2020	31	42.64		4,143,209.00	145,649.31	4,295,913.69	0.00	2,261,061.17	4,143,209.00	6,404,270.17	0
4/2020	30/04/2020	30	42.06		4,143,209.00	145,649.31	4,288,856.31	0.00	2,406,710.48	4,143,209.00	6,649,119.48	0
5/2020	31/05/2020	31	40.93		4,143,209.00	146,477.26	4,289,686.26	0.00	2,553,187.74	4,143,209.00	6,896,396.74	0

OCESO ..... 20190211  
 MANDANTE ..... COOMULSE  
 MANDADO ..... HENRY GAVIRIA LARA

SDE	HASTA	DIAS	% ANUAL	CAPITAL	CAPITAL BASE LIQ.	INTERES	SUBTOTAL	VALOR DE ABONO	Distribución Abonos		
									SALDO CAPITAL	SALDO ADEUDADO	P. INTERES P. CAPITAL
06/2020	30/06/2020	30	40.77		4,143,209.00		141,109.50	4,284,318.50	0.00	2,694,297.24	4,143,209.00
07/2020	31/07/2020	31	40.77		4,143,209.00		145,895.03	4,289,104.03	0.00	2,840,192.27	4,143,209.00
08/2020	31/08/2020	31	41.16		4,143,209.00		147,314.36	4,290,523.36	0.00	2,987,506.63	4,143,209.00
09/2020	30/09/2020	30	41.29		4,143,209.00		142,938.94	4,286,147.94	0.00	3,130,445.57	4,143,209.00
10/2020	31/10/2020	31	40.71		4,143,209.00		145,676.71	4,288,885.71	0.00	3,276,122.28	4,143,209.00
11/2020	30/11/2020	30	42.22		4,143,209.00		148,326.10	4,291,535.10	0.00	3,424,448.38	4,143,209.00
12/2020	31/12/2020	31	39.28		4,143,209.00		140,476.62	4,283,685.62	0.00	3,564,925.00	4,143,209.00
11/2021	31/01/2021	31	38.97		4,143,209.00		139,350.14	4,282,559.14	0.00	3,704,275.14	4,143,209.00
12/2021	28/02/2021	28	39.18		4,143,209.00		126,349.30	4,269,558.30	0.00	3,830,624.44	4,143,209.00
13/2021	31/03/2021	31	39.18		4,143,209.00		140,113.21	4,283,322.21	0.00	3,970,737.65	4,143,209.00
14/2021	30/04/2021	30	35.95		4,143,209.00		124,187.88	4,267,798.88	0.00	4,094,925.53	4,143,209.00

### ESUMEN LIQUIDACION

FECHA ELABORACION LIQUIDACION lunes, 03 de mayo de 2021

.DO CAPITAL	4,143,209.00
DO INTERESES	4,094,925.53
OR SANCIONES	0.00
OR 1	0.00
OR 2	0.00
OR 3	0.00
AL SALDO A PAGAR	8,228,134.53
DO A FAVOR DEL DEUDORIDO	0.00
IRESES ADEUDADOS	0.00
AL ABONOS	0.00

ADRIANA PANTOJA

### INFORMACION ADICIONAL

*ADRIANA MARIBEL PANTOJA  
Abogada  
Calle 12 b No. 6-58 oficina 204 de Bogotá  
pantojaabogadosasociados@hotmail.com  
Teléfono 3142046090*

Señor

JUEZ DIECISIETE DE PEQUEÑAS CAUSAS Y COMPETENCIA MULTIPLE DE BOGOTA

E. S. D

REFERENCIA: PROCESO EJECUTIVO No. 2019-0211

DEMANDANTE: COOPERATIVA MULTIACTIVA DE SERVICIOS ESPECIALES  
COOMULSE

DEMANDADO: HENRY GAVIRIA LARA

ADRIANA MARIBEL PANTOJA, actuando en mi calidad de apoderada de la parte actora, me permito allegar liquidación de crédito, discriminada de la siguiente manera:

**DEMANDA PRINCIPAL**

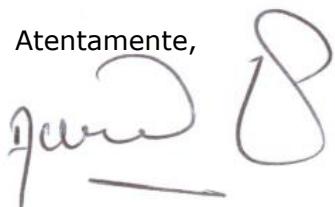
PAGARE No.	CAPITAL	INTERES	VALOR TOTAL
25104	3.896.170	4.390.865.66	\$ 8.287.035.66

**DEMANDA ACUMULADA**

PAGARE No.	CAPITAL	INTERES	VALOR TOTAL
24714	4.143.209	4.094.225.53	\$ 8.238.134.53
<b>GRAN TOTAL</b>	<b>8.039.379</b>	<b>8.485.091.19</b>	<b>\$16.525.170.19</b>

con todo respeto.

Atentamente,



ADRIANA MARIBEL PANTOJA  
C.C. 52.166.556 de Bogotá  
T.P. 111.684 del C.S de la J.



**JUZGADO DIECISIETE DE PEQUEÑAS CAUSAS Y COMPETENCIA**  
**MULTIPLE DE BOGOTÁ D.C.**

**TRASLADO SECRETARIAL**

**ARTÍCULO 446 LEY 1564 DE 2012 EN CONCORDANCIA CON EL ARTÍCULO  
110 *ibidem*.**

*Teniendo en cuenta la liquidación de crédito que antecede, se fija en lista de traslados:*

*Hoy 27 de Mayo de 2021 a las 8:00 a.m.*

*Inicia el día 28 de Mayo de 2021 a las 8:00 a.m.*

*Vence el día 01 de Junio de 2021 a las 5:00 p.m.*

  
EVELYN GISSELLA BARRETO CHALA

SECRETARIA