

Señor
JUEZ 25 DE PEQUEÑAS CAUSAS Y COMPETENCIA MÚLTIPLE DE LA SEDE DESCENTRALIZADA DE KENNEDY
E. S. D.

REF: EJECUTIVO DE BANCO PICHINCHA S.A. contra STANLY JOHANNY MUÑOZ CASTILLO No. 2018/02113

Muy respetuosamente presento para su trámite y aprobación la liquidación del crédito, así:

STANLY JOHANNY MUÑOZ CASTILLO
PAGARE No. 3270776

CAPITAL **\$28,200,000.00**
INTERESES MORA

PERIODO	TASA MAXIMA MORATORIA E.A.	TASA MAXIMA MORATORIA NOMINAL	DIAS DE MORA 28 JULIO DE 2022	INTERES DE MORA
9/10/2018	29.45	26.09	21	\$429,149.65
1/11/2018	29.24	25.93	30	\$609,265.60
1/12/2018	29.10	25.82	30	\$606,663.65
1/01/2019	28.74	25.53	30	\$599,961.05
1/02/2019	29.55	26.17	30	\$615,017.86
1/03/2019	29.06	25.78	30	\$605,826.77
1/04/2019	28.98	25.72	30	\$604,431.36
1/05/2019	29.01	25.74	30	\$604,890.00
1/06/2019	28.95	25.70	30	\$603,950.00
1/07/2019	28.92	25.67	30	\$603,245.00
1/08/2019	28.98	25.72	30	\$604,420.00
1/09/2019	28.98	25.72	30	\$604,420.00
1/10/2019	28.98	25.72	30	\$604,420.00
1/11/2019	28.55	25.38	30	\$596,430.00
1/12/2019	28.37	25.23	30	\$592,905.00
1/01/2020	28.16	25.07	30	\$589,145.00
1/02/2020	28.59	25.41	30	\$597,135.00
1/03/2020	28.42	25.28	30	\$593,988.74
1/04/2020	28.03	24.97	30	\$586,691.51
1/05/2020	27.28	24.37	7	\$133,606.88
7/05/2020	SUB TOTAL MORA			\$11,385,563.07
7/05/2020	ABONO \$412.782			-\$412,782.00
7/05/2020	SUB TOTAL MORA			\$10,972,781.07
1/05/2020	27.28	24.37	23	\$438,994.05
1/06/2020	27.18	24.78	30	\$582,290.52
1/07/2020	27.18	24.29	30	\$570,716.44
1/08/2020	27.43	24.49	30	\$575,425.13
1/09/2020	27.52	24.56	30	\$577,118.18
1/10/2020	27.14	24.25	30	\$569,875.00

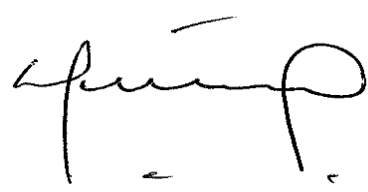
1/11/2020	26.76	23.95	30	\$562,825.00
1/12/2020	26.19	23.49	30	\$552,015.00
1/01/2021	25.98	23.32	30	\$548,020.00
1/02/2021	26.31	23.59	30	\$554,365.00
1/03/2021	26.12	23.43	30	\$550,605.00
1/04/2021	25.97	23.31	30	\$547,785.00
1/05/2021	25.83	23.20	30	\$545,200.00
1/06/2021	25.82	23.19	30	\$544,965.00
1/07/2021	25.77	23.15	30	\$544,025.00
1/08/2021	25.86	23.22	30	\$545,670.00
1/09/2021	25.79	23.16	30	\$544,285.17
1/10/2021	25.62	23.03	30	\$541,141.14
1/11/2021	25.91	23.26	30	\$546,569.36
1/12/2021	26.19	23.49	30	\$551,986.33
1/01/2022	26.49	23.73	30	\$557,676.31
1/02/2022	27.45	24.50	30	\$575,750.00
1/03/2022	27.71	24.71	30	\$580,594.91
1/04/2022	28.58	25.40	30	\$596,883.28
1/05/2022	29.57	26.18	30	\$615,295.87
1/06/2022	30.60	27.00	30	\$634,408.03
1/07/2022	31.92	28.02	28	\$614,572.00
TOTALES			1369	\$26,141,837.78

TOTAL PAGARE

CAPITAL	\$28,200,000.00
INTERESES DE MORA	\$26,141,837.78
TOTAL	\$54,341,837.78

Se tiene entonces que el crédito cobrado asciende hoy a la suma de **CINCUENTA Y CUATRO MILLONES TRESCIENTOS CUARENTA Y UN MIL OCHOCIENTOS TREINTA Y SIETE PESOS CON SETENTA Y OCHO CENTAVOS (\$54.341.837,78) MONEDA CORRIENTE.**

Del señor Juez,



LUIS EDUARDO GUTIERREZ ACEVEDO
T.P. No. 52.556 C. Sup. de la J.