



JOHN JAIRO TRUJILLO CARMONA
ABOGADO

Señor
JUEZ PRIMERO DE EJECUCION CIVIL MUNICIPAL DE CALI
E . S . D .

REFERENCIA: PROCESO EJECUTIVO.

DEMANDANTE: COOPERATIVA MULTIACTIVA DE CREDITOS COMUNITARIOS -
COOPCREDICOM-.

DEMANDADO: ARMANDO VIVA MORENO Y CARLOS ENRIQUE DICUE BALANTA.

RADICACIÓN: 006-2012-651.

JOHN JAIRO TRUJILLO CARMONA, mayor de edad, identificado con la cédula de ciudadanía No. 16.747.521 expedida en Cali, abogado en ejercicio, titular de la Tarjeta Profesional No. 75405 del Consejo Superior de la Judicatura, en mi calidad de apoderado judicial de la parte actora en el proceso de la referencia y en atención a su requerimiento, me permito allegar la liquidación del crédito cuyo resumen al 30 de julio de 2020, es el siguiente:

Pagaré No. 25306	
Saldo de capital.....	\$ 9.650.880,60=
Intereses morat6rios.....	\$ 2.180.389,42=

Total	\$ 11.831.270,02=
Pagaré No. 1555	
Saldo de capital.....	\$ 9.204.000,00=
Intereses morat6rios.....	\$18.095.447,50=

Total	\$27.299.447,50=
Total Obligacion.....	\$39.130.717,52=

Atentamente,

JOHN JAIRO TRUJILLO CARMONA.
C.C. No. 16.747.521 expedida en Cali.
T.P. No. 75405 del Consejo Superior de la Judicatura.

pagaré No. 25306

TIEMPO DE MORA	
FECHA DE INICIO	01-sep/2013
FECHA DE CORTE	31 de Julio de 2020

RESUMEN	
\$	12.126.000,00
\$	12.126.000,00
\$	6.244.890,00
\$	18.370.890,00
\$	2.475.119,40
\$	24.849.306,60
\$	27.324.426,00
\$	9.650.880,60
\$	2.180.389,42
\$	11.831.270,02

FECHA	IMP. BANCARIO CORRIENTE	TASA MAX. MORA	TASA NOMINAL	IMP. MORA MES	IMP. MORA ACUMULADO	ABONO	FECHA DE ABONO	ABONO A CAPITAL	INTERES ANTERIOR	INTERES POSTERIOR	SUPER IMP. BANCARIA
sep-2013	20,34	30,51	2,54	308.303,55	308.303,55	3.875.360,00	16/09/2013		6.553.193,55	2.677.833,55	Res. 1192/08-06/15
oct-2013	19,85	29,78	2,48	300.926,90	2.986.137,10						Res. 1779/30-09/13
nov-2013	19,85	29,78	2,48	300.926,90	3.287.064,00						Res. 1779/30-09/14
dic-2013	19,85	29,78	2,48	300.926,90	3.587.990,90						Res. 1779/30-09/15
ene-2014	19,65	29,48	2,46	297.895,40	3.885.886,30						Res. 2372/30-12/13
feb-2014	19,65	29,48	2,46	297.895,40	4.183.781,70	1.464.544,00	25/02/2014		4.183.781,70	2.719.237,70	Res. 2372/30-12/13
mar-2014	19,65	29,48	2,46	297.895,40	4.481.677,10	1.011.068,00	10/03/2014		3.017.133,10	2.006.065,10	Res. 2372/30-12/13
abr-2014	19,63	29,45	2,45	297.592,25	2.303.960,90						Res. 0503/31-03/14
may-2014	19,63	29,45	2,45	297.592,25	2.601.552,75						Res. 0503/31-03/14
jun-2014	19,63	29,45	2,45	297.592,25	2.899.145,00						Res. 0503/31-03/14
jul-2014	19,33	29,00	2,42	293.045,00	3.192.190,00						Res. 1041/27-06/14
ago-2014	19,33	29,00	2,42	293.045,00	3.485.235,00	1.972.760,00	04/08/2014		3.485.235,00	1.512.475,00	Res. 1041/27-06/15
sep-2014	19,33	29,00	2,42	293.045,00	3.778.280,00						Res. 1041/27-06/15
oct-2014	19,17	28,76	2,40	290.619,60	2.096.139,60						Res. 1017/30-09/14
nov-2014	19,17	28,76	2,40	290.619,60	2.386.759,60	4.861.879,00	07/11/2014	2.475.119,40	2.386.759,60		Res. 1017/30-09/14
dic-2014	19,17	28,76	2,40	290.619,60	2.677.379,20						Res. 1017/30-09/14
ene-2015	19,21	28,82	2,40	291.781,98	522.401,78						Res. 2359/30-12/14
feb-2015	19,21	28,82	2,40	291.781,98	754.183,76						Res. 2359/30-12/14
mar-2015	19,21	28,82	2,40	291.781,98	985.965,75	836.977,00	06/03/2015		985.965,75	148.988,75	Res. 0369/30-03/15
abr-2015	19,37	29,06	2,42	293.712,16	380.770,73						Res. 0369/30-03/15
may-2015	19,37	29,06	2,42	293.712,16	614.482,89						Res. 0369/30-03/15
jun-2015	19,37	29,06	2,42	293.712,16	848.195,05						Res. 0369/30-03/15
jul-2015	19,26	28,89	2,41	292.344,95	1.080.540,00						Res. 0369/30-03/15
ago-2015	19,26	28,89	2,41	292.344,95	1.312.884,95						Res. 0369/30-03/15
sep-2015	19,26	28,89	2,41	292.344,95	1.545.229,90	1.026.347,00	09/09/2015		1.545.229,90	518.887,90	Res. 0369/30-03/15
oct-2015	19,33	29,00	2,42	293.229,61	751.232,85						Res. 1341/30-09/15
nov-2015	19,33	29,00	2,42	293.229,61	984.462,46						Res. 1341/30-09/15
dic-2015	19,33	29,00	2,42	293.229,61	1.217.692,08						Res. 1341/30-09/15
ene-2016	19,68	29,00	2,42	293.229,61	1.450.921,69						Res. 1341/30-09/15
feb-2016	19,68	29,00	2,42	293.229,61	1.684.151,31						Res. 1341/30-09/15
mar-2016	19,68	29,00	2,42	293.229,61	1.917.380,92						Res. 1341/30-09/15
abr-2016	20,54	30,81	2,57	247.786,36	2.165.167,28						Res. 1341/30-09/15
may-2016	20,54	30,81	2,57	247.786,36	2.412.953,64						Res. 1341/30-09/15
jun-2016	20,54	30,81	2,57	247.786,36	2.660.740,00	1.200.498,00	09/06/2016		2.660.740,00	1.460.242,00	Res. 1341/30-09/15
jul-2016	21,34	32,01	2,67	257.437,24	1.708.028,36						Res. 811/28-06/16
ago-2016	21,34	32,01	2,67	257.437,24	1.965.465,60						Res. 811/28-06/16
sep-2016	21,99	32,99	2,75	265.318,79	2.222.902,84						Res. 1233/29-09/16
oct-2016	21,99	32,99	2,75	265.318,79	2.488.221,63						Res. 1233/29-09/16
nov-2016	21,99	32,99	2,75	265.318,79	2.753.540,42						Res. 1233/29-09/16
dic-2016	22,34	33,51	2,79	269.500,84	3.018.059,22	2.725.126,00	07/12/2016		3.018.059,22	294.733,22	Res. 1233/29-09/16
ene-2017	22,34	33,51	2,79	269.500,84	560.052,01						Res. 1612/26-12/16
feb-2017	22,34	33,51	2,79	269.500,84	829.552,85						Res. 1612/26-12/16

FECHA	INT. BANCARIO CORRIENTE	TASA MAX. MORA	TASA NOMINAL	INT. MORA MES	INT. MORA ACOMULADO	ABONO	FECHA DE ABONO	ABONO A CAPITAL	INTERES ANTERIOR	INTERES POSTERIOR	SUPER INT. BANCARIA
mar-2017	22,34	33,51	2,79	269.500,84	1.099.053,69						Res.161/206-12/17
abr-2017	22,33	33,50	2,79	269.420,42	1.368.474,11						Res.161/206-12/16
may-2017	22,33	33,50	2,79	269.420,42	1.637.894,52	744.202,00	04/05/2017	1.637.894,52	893.692,52		Res.161/206-12/17
jun-2017	22,33	33,50	2,79	269.420,42	1.163.112,94						Res.0489/28-03/17
ago-2017	21,98	21,97	1,83	176.691,54	1.339.804,98						Res.090/20-06/17
ago-2017	21,98	21,97	1,83	176.691,54	1.516.496,02						Res.090/20-06/17
sep-2017	21,98	21,97	1,83	176.691,54	1.693.187,56						Res.1298-29-09/17
oct-2017	21,48	31,73	2,64	255.185,37	1.948.372,93						Res.1298-29-09/17
nov-2017	21,48	31,73	2,64	255.185,37	2.203.558,29						Res.1298-29-09/17
dic-2017	21,48	31,73	2,64	255.185,37	2.458.743,66	1.800.175,00	15/12/2017	2.458.743,66	658.568,66		Res.1298-29-09/17
ene-2018	20,69	36,78	3,07	295.799,49	913.754,03						Res.1890-28-12/17
feb-2018	20,69	36,78	3,07	295.799,49	1.209.553,52						Res.1890-28-12/17
mar-2018	20,69	36,78	3,07	295.799,49	1.505.353,01						Res.1890-28-12/17
abr-2018	20,48	36,85	3,07	296.362,46	1.801.715,47						Res.0398-28-03/18
may-2018	20,48	36,85	3,07	296.362,46	2.098.077,93						Res.0398-28-03/18
jun-2018	20,48	36,85	3,07	296.362,46	2.394.440,38						Res.0398-28-03/18
ago-2018	20,03	36,81	3,07	296.040,76	2.690.481,15						Res.0820-28-06/18
ago-2018	20,03	36,81	3,07	296.040,76	2.986.521,91						Res.0820-28-06/18
sep-2018	20,03	36,81	3,07	296.040,76	3.282.562,67						Res.0820-28-06/18
oct-2018	19,63	36,72	3,06	295.316,95	3.577.879,62						Res.1294-28-09/18
nov-2018	19,63	36,72	3,06	295.316,95	3.873.196,56	2.600.990,00	13/11/2018	3.873.196,56	1.272.206,56		Res.1294-28-09/18
dic-2018	19,63	36,72	3,06	295.316,95	4.168.513,51						Res.1872-27-12/18
ene-2019	19,37	36,65	3,05	294.753,98	4.463.827,49						Res.1872-27-12/18
feb-2019	19,37	36,65	3,05	294.753,98	4.759.181,45						Res.1872-27-12/18
mar-2019	19,37	36,65	3,05	294.753,98	5.054.535,41						Res.0389-29-03/19
abr-2019	19,32	36,89	3,07	296.684,15	5.349.919,36						Res.0389-29-03/19
may-2019	19,32	36,89	3,07	296.684,15	5.645.303,51						Res.0389-29-03/19
jun-2019	19,28	36,76	3,06	295.638,64	5.940.697,66						Res.0829-28-06/19
jul-2019	19,28	36,76	3,06	295.638,64	6.236.091,81						Res.0829-28-06/19
ago-2019	19,28	36,76	3,06	295.638,64	6.531.485,96						Res.0829-28-06/19
sep-2019	19,10	36,56	3,05	294.030,16	6.826.880,11						Res.0829-28-06/19
oct-2019	19,10	36,56	3,05	294.030,16	7.122.274,26						Res.0829-28-06/19
nov-2019	19,10	36,56	3,05	294.030,16	7.417.668,41						Res.0829-28-06/19
dic-2019	19,10	36,56	3,05	294.030,16	7.713.062,56						Res.0829-28-06/19
ene-2020	18,77	36,53	3,04	293.788,89	8.008.456,71						Res.1768-12-12/19
feb-2020	18,77	36,53	3,04	293.788,89	8.303.850,86						Res.1768-12-12/19
mar-2020	18,12	36,56	3,05	294.030,16	8.600.245,01						Res.1768-12-12/19
abr-2020	18,12	36,56	3,05	294.030,16	8.900.639,16						Res.0389-29-03/19
may-2020	18,12	36,56	3,05	294.030,16	9.204.033,31						Res.0389-29-03/19
jun-2020	18,12	36,56	3,05	294.030,16	9.508.427,46						Res.0389-29-03/19
jul-2020	18,12	34,16	2,85	274.728,40	9.812.825,86						Res.1768-12-12/19

pagaré No. 1555

N DEL CRÉDITO

TIEMPO DE MORA	FECHA DE INICIO	FECHA DE CORTE
01-sep-2013	01-sep-2013	30 de julio de 2020

INT. BANCARIO CORRIENTE	TASA MAX. MORA	TASA NOMINAL	INT. MORA MES	INT. MORA ACOMULADO	ABONO	FECHA DE ABONO	ABONO A CAPITAL	INTERES ANTERIOR	INTERES POSTERIOR	SUPER INT. BANCARIA
20,34	30,51	2,54	234.011,70	234.011,70						Res.1192/28-06/15
19,85	29,78	2,48	228.412,60	462.424,30						Res.1779/30-09/13

nov-2013	19.85	29.78	2.48	228,412.60	690,836.90					Res. 1779/30-09/14
dic-2013	19.85	29.78	2.48	228,412.60	919,249.50					Res. 1779/30-09/15
ene-2014	19.65	29.48	2.46	226,111.60	1,145,361.10					Res. 2372/30-12/13
feb-2014	19.65	29.48	2.46	226,111.60	1,371,472.70					Res. 2372/30-12/13
mar-2014	19.65	29.48	2.46	226,111.60	1,597,584.30					Res. 2372/30-12/13
abr-2014	19.63	29.45	2.45	225,881.50	1,823,465.80					Res. 0503/31-03/14
may-2014	19.63	29.45	2.45	225,881.50	2,049,347.30					Res. 0503/31-03/14
jun-2014	19.63	29.45	2.45	225,881.50	2,275,228.80					Res. 0503/31-03/14
ago-2014	19.33	29.00	2.42	222,430.00	2,497,659.80					Res. 1041/27-06/14
sep-2014	19.33	29.00	2.42	222,430.00	2,720,089.80					Res. 1041/27-06/14
oct-2014	19.17	28.76	2.40	220,589.20	2,942,518.80					Res. 1041/27-06/14
nov-2014	19.17	28.76	2.40	220,589.20	3,163,108.00					Res. 1017/30-09/14
dic-2014	19.17	28.76	2.40	220,589.20	3,383,697.20					Res. 1017/30-09/14
ene-2015	19.21	28.82	2.40	220,589.20	3,604,286.40					Res. 1017/30-09/14
feb-2015	19.21	28.82	2.40	221,049.40	3,825,335.80					Res. 2359/30-12/14
mar-2015	19.21	28.82	2.40	221,049.40	4,046,385.20					Res. 2359/30-12/14
abr-2015	19.37	29.06	2.42	222,890.20	4,267,434.60					Res. 0369/30-03/15
may-2015	19.37	29.06	2.42	222,890.20	4,490,324.80					Res. 0369/30-03/15
jun-2015	19.37	29.06	2.42	222,890.20	4,713,215.00					Res. 0369/30-03/15
jul-2015	19.26	28.89	2.41	221,586.30	4,936,105.20					Res. 0369/30-03/15
ago-2015	19.26	28.89	2.41	221,586.30	5,157,691.50					Res. 0369/30-03/15
sep-2015	19.26	28.89	2.41	221,586.30	5,379,277.80					Res. 0369/30-03/15
oct-2015	19.33	29.00	2.42	222,430.00	5,600,864.10					Res. 0369/30-03/15
nov-2015	19.33	29.00	2.42	222,430.00	5,823,294.10					Res. 1341/30-09/15
dic-2015	19.33	29.00	2.42	222,430.00	6,045,724.10					Res. 1341/30-09/15
ene-2016	19.68	29.00	2.42	222,430.00	6,268,154.10					Res. 1341/30-09/15
feb-2016	19.68	29.00	2.42	222,430.00	6,490,584.10					Res. 1341/30-09/15
mar-2016	20.54	30.81	2.57	236,312.70	6,713,014.10					Res. 1341/30-09/15
abr-2016	20.54	30.81	2.57	236,312.70	6,935,444.10					Res. 1341/30-09/15
may-2016	20.54	30.81	2.57	236,312.70	7,157,874.00					Res. 1341/30-09/15
jun-2016	20.54	30.81	2.57	236,312.70	7,380,304.00					Res. 1341/30-09/15
jul-2016	21.34	32.01	2.67	245,516.70	7,602,734.00					Res. 1341/30-09/15
ago-2016	21.34	32.01	2.67	245,516.70	7,825,164.00					Res. 8117/28-06/16
sep-2016	21.34	32.01	2.67	245,516.70	8,047,594.00					Res. 8117/28-06/16
oct-2016	21.99	32.99	2.75	253,033.30	8,270,024.00					Res. 1233/29-09/16
nov-2016	21.99	32.99	2.75	253,033.30	8,492,454.00					Res. 1233/29-09/16
dic-2016	21.99	32.99	2.75	253,033.30	8,714,884.00					Res. 1233/29-09/16
ene-2017	22.34	33.51	2.79	257,021.70	8,937,314.00					Res. 1612/26-12/16
feb-2017	22.34	33.51	2.79	257,021.70	9,159,744.00					Res. 1612/26-12/16
mar-2017	22.34	33.51	2.79	257,021.70	9,382,174.00					Res. 1612/26-12/16
abr-2017	22.33	33.50	2.79	256,945.00	9,604,604.00					Res. 1612/26-12/16
may-2017	22.33	33.50	2.79	256,945.00	9,827,034.00					Res. 1612/26-12/16
jun-2017	22.33	33.50	2.79	256,945.00	10,049,464.00					Res. 0488/28-03/17
jul-2017	21.98	21.97	1.83	168,509.90	10,271,894.00					Res. 0907/30-06/17
ago-2017	21.98	21.97	1.83	168,509.90	10,494,324.00					Res. 0907/30-06/17
sep-2017	21.98	21.97	1.83	168,509.90	10,716,754.00					Res. 0907/30-06/17
oct-2017	21.48	31.73	2.64	243,369.10	10,939,184.00					Res. 1288 29-09/17
nov-2017	21.48	31.73	2.64	243,369.10	11,161,614.00					Res. 1288 29-09/17
dic-2017	21.48	31.73	2.64	243,369.10	11,384,044.00					Res. 1288 29-09/17
ene-2018	20.69	36.78	3.07	282,102.60	11,606,474.00					Res. 1890 28-12/17
feb-2018	20.69	36.78	3.07	282,102.60	11,828,904.00					Res. 1890 28-12/17
mar-2018	20.69	36.78	3.07	282,102.60	12,051,334.00					Res. 1890 28-12/17
abr-2018	20.48	36.85	3.07	282,639.50	12,273,764.00					Res. 0388 28-03/18
may-2018	20.48	36.85	3.07	282,639.50	12,496,194.00					Res. 0388 28-03/18
jun-2018	20.48	36.85	3.07	282,639.50	12,718,624.00					Res. 0388 28-03/18
jul-2018	20.03	36.81	3.07	282,332.70	12,941,054.00					Res. 0820 28-06/18
ago-2018	20.03	36.81	3.07	282,332.70	13,163,484.00					Res. 0820 28-06/18
sep-2018	20.03	36.81	3.07	282,332.70	13,385,914.00					Res. 0820 28-06/18
oct-2018	19.63	36.72	3.06	281,642.40	13,608,344.00					Res. 1294 28-09/18
nov-2018	19.63	36.72	3.06	281,642.40	13,830,774.00					Res. 1294 28-09/18

dic-2018	19,63	36,72	3,06	281.642,40	15.303.720,90					Res.1294 28-09/18
ene-2019	19,37	36,65	3,05	281.105,50	15.584.826,40					Res.1872 27-12/18
feb-2019	19,37	36,65	3,05	281.105,50	15.865.931,90					Res.1872 27-12/18
mar-2019	19,37	36,65	3,05	281.105,50	16.147.037,40					Res.1872 27-12/18
abr-2019	19,32	36,89	3,07	282.946,30	16.429.983,70					Res.0389 29-03/19
may-2019	19,32	36,89	3,07	282.946,30	16.712.930,00					Res.0389 29-03/19
jun-2019	19,32	36,89	3,07	282.946,30	16.995.876,30					Res.0389 29-03/19
jul-2019	19,28	36,76	3,06	281.949,20	16.428.986,60					Res.0829 28-06/19
ago-2019	19,28	36,76	3,06	281.949,20	16.710.935,80					Res.0389 29-03/19
sep-2019	19,28	36,76	3,06	281.949,20	16.992.885,00					Res.0389 29-03/19
oct-2019	19,10	36,56	3,05	280.415,20	17.276.291,50					Res.0829 28-06/19
nov-2019	19,10	36,56	3,05	280.415,20	17.556.706,70					Res.0389 29-03/19
dic-2019	19,10	36,56	3,05	280.415,20	17.837.121,90					Res.0389 29-03/19
ene-2020	18,77	36,53	3,04	280.185,10	17.273.070,10					Res.1768 12-12/19
feb-2020	18,77	36,53	3,04	280.185,10	17.553.255,20					Res.1768 12-12/19
mar-2020	18,77	36,53	3,04	280.185,10	17.833.440,30					Res.1768 12-12/19
abr-2020	18,12	36,56	3,05	280.415,20	18.117.537,10					Res.0829 28-06/19
may-2020	18,12	36,56	3,05	280.415,20	18.397.952,30					Res.0389 29-03/19
jun-2020	18,12	36,56	3,05	280.415,20	18.678.367,50					Res.0389 29-03/19
jul-2020	18,12	34,16	2,85	262.007,20	18.095.447,50					Res.1768 12-12/19

RESUMEN	
CAPITAL	18.854.880,60
INTERESES	20.275.836,92
TOTAL	39.130.717,52

No. 25306	
L	9.650.880,60
SES	2.180.389,42
	11.831.270,02

No. 1555	
L	9.204.000,00
SES	18.095.447,50
	27.299.447,50