

YENNIFER CAROLINA BERMUDEZ SALAS  
Abogada Esp. Der. Administrativo  
U. Católica de Colombia



---

Señor  
**JUEZ QUINTO PEQUEÑAS CAUSAS Y COMPETENCIAS MULTIPLES DE IBAGUE TOLIMA**  
E. S. D.

Proceso: **Ejecutivo Singular Mínima Cuantía**  
Demandante: **CLUB RESIDENCIAL ALAMEDA**  
Demandado: **MAURICIO JUNCA**  
Radicación: **73001418900520180006000**

En mi calidad de apoderada judicial de la parte demandante, comedidamente me permito aportar liquidación del crédito.

Anexo: Tres (03) Folios.

Atentamente,

Una firma manuscrita en tinta negra, que parece ser la de Yennifer Carolina Bermudez Salas, sobre una línea horizontal.

**YENNIFER CAROLINA BERMUDEZ SALAS**  
**C.C. No. 1.110.475.136 de Ibagué Tolima**  
**T.P. No. 208.064 de C.S. de la J.**

Calle 12 No. 2-70 Edificio el Molino Of. 304 Ibagué Tolima  
Email- [yencaro16@hotmail.com](mailto:yencaro16@hotmail.com)  
Cel.3022925978

**ESTADO DE CUENTA - JURIDICO**  
**MAURICIO JUNCA - MZ A TORRE 7 APTO 114**  
**CONJUNTO CLUB RESIDENCIAL ALAMEDA**

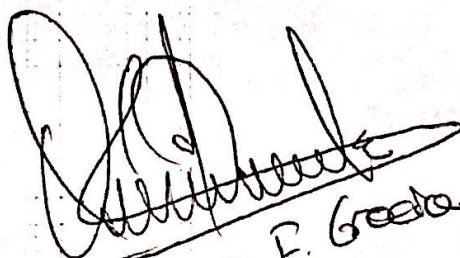
| AÑO  | CUOTA      | TEA   | TNA   | DIAS | CAPITAL   | CAPITAL     | INTERES MORA VENCIDO |             | HONORARIOS<br>20% | PAGOS | SALDO<br>DEUDA |
|------|------------|-------|-------|------|-----------|-------------|----------------------|-------------|-------------------|-------|----------------|
|      | MES        | MORA  | MORA  |      |           | ACUMULADO   |                      | ACUMUL.     |                   |       |                |
| 2013 | Abril      | 31,25 | 27,50 | 30   | \$81.400  | \$81.400    | \$0                  | \$0         |                   |       | \$ 81.400      |
| 2013 | Mayo       | 31,25 | 27,50 | 31   | \$95.000  | \$176.400   | \$1.840              | \$1.840     |                   |       | \$ 178.240     |
| 2013 | Junio      | 31,25 | 27,50 | 30   | \$95.000  | \$271.400   | \$4.120              | \$5.960     |                   |       | \$ 277.360     |
| 2013 | Julio      | 30,51 | 26,93 | 31   | \$95.000  | \$366.400   | \$6.134              | \$12.094    |                   |       | \$ 378.494     |
| 2013 | Agosto     | 30,51 | 26,93 | 31   | \$95.000  | \$461.400   | \$8.380              | \$20.475    |                   |       | \$ 481.875     |
| 2013 | Septiembre | 30,51 | 26,93 | 30   | \$95.000  | \$556.400   | \$10.553             | \$31.028    |                   |       | \$ 587.428     |
| 2013 | Octubre    | 29,78 | 26,35 | 31   | \$95.000  | \$651.400   | \$12.315             | \$43.343    |                   |       | \$ 694.743     |
| 2013 | Noviembre  | 29,78 | 26,35 | 30   | \$95.000  | \$746.400   | \$14.578             | \$57.921    |                   |       | \$ 804.321     |
| 2013 | Diciembre  | 29,78 | 26,35 | 31   | \$95.000  | \$841.400   | \$16.165             | \$74.086    |                   |       | \$ 915.486     |
| 2014 | Enero      | 29,48 | 26,12 | 31   | \$99.000  | \$940.400   | \$18.830             | \$92.916    |                   |       | \$ 1.033.316   |
| 2014 | Febrero    | 29,48 | 26,12 | 28   | \$99.000  | \$1.039.400 | \$20.862             | \$113.778   |                   |       | \$ 1.153.178   |
| 2014 | Marzo      | 29,48 | 26,12 | 31   | \$99.000  | \$1.138.400 | \$20.827             | \$134.605   |                   |       | \$ 1.273.005   |
| 2014 | Abril      | 29,45 | 26,09 | 30   | \$99.000  | \$1.237.400 | \$25.254             | \$159.860   |                   |       | \$ 1.397.260   |
| 2014 | Mayo       | 29,45 | 26,09 | 31   | \$99.000  | \$1.336.400 | \$26.535             | \$186.394   |                   |       | \$ 1.522.794   |
| 2014 | Junio      | 29,45 | 26,09 | 30   | \$99.000  | \$1.435.400 | \$29.613             | \$216.007   |                   |       | \$ 1.651.407   |
| 2014 | Julio      | 29,00 | 25,74 | 31   | \$99.000  | \$1.534.400 | \$30.780             | \$246.787   |                   |       | \$ 1.781.187   |
| 2014 | Agosto     | 29,00 | 25,74 | 31   | \$99.000  | \$1.633.400 | \$33.544             | \$280.332   |                   |       | \$ 1.913.732   |
| 2014 | Septiembre | 29,00 | 25,74 | 30   | \$99.000  | \$1.732.400 | \$35.708             | \$316.040   |                   |       | \$ 2.048.440   |
| 2014 | Octubre    | 28,76 | 25,55 | 31   | \$99.000  | \$1.831.400 | \$36.651             | \$352.691   |                   |       | \$ 2.184.091   |
| 2014 | Noviembre  | 28,76 | 25,55 | 30   | \$99.000  | \$1.930.400 | \$39.741             | \$392.432   |                   |       | \$ 2.322.832   |
| 2014 | Diciembre  | 28,76 | 25,55 | 31   | \$99.000  | \$2.029.400 | \$40.538             | \$432.971   |                   |       | \$ 2.462.371   |
| 2015 | Enero      | 28,82 | 25,59 | 31   | \$99.000  | \$2.128.400 | \$44.038             | \$477.009   |                   |       | \$ 2.605.409   |
| 2015 | Febrero    | 28,82 | 25,59 | 28   | \$99.000  | \$2.227.400 | \$46.259             | \$523.267   |                   |       | \$ 2.750.667   |
| 2015 | Marzo      | 28,82 | 25,59 | 31   | \$99.000  | \$2.326.400 | \$43.725             | \$566.993   |                   |       | \$ 2.893.393   |
| 2015 | Abril      | 29,06 | 25,78 | 30   | \$99.000  | \$2.425.400 | \$50.562             | \$617.554   |                   |       | \$ 3.042.954   |
| 2015 | Mayo       | 29,06 | 25,78 | 31   | \$99.000  | \$2.524.400 | \$51.392             | \$668.946   |                   |       | \$ 3.193.346   |
| 2015 | Junio      | 29,06 | 25,78 | 30   | \$99.000  | \$2.623.400 | \$55.273             | \$724.219   |                   |       | \$ 3.347.619   |
| 2015 | Julio      | 28,89 | 25,65 | 31   | \$99.000  | \$2.722.400 | \$55.587             | \$779.806   |                   |       | \$ 3.502.206   |
| 2015 | Agosto     | 28,89 | 25,65 | 31   | \$99.000  | \$2.821.400 | \$59.307             | \$839.114   |                   |       | \$ 3.660.514   |
| 2015 | Septiembre | 28,89 | 25,65 | 30   | \$99.000  | \$2.920.400 | \$61.464             | \$900.578   |                   |       | \$ 3.820.978   |
| 2015 | Octubre    | 29,00 | 25,74 | 31   | \$99.000  | \$3.019.400 | \$61.568             | \$962.146   |                   |       | \$ 3.981.546   |
| 2015 | Noviembre  | 29,00 | 25,74 | 30   | \$99.000  | \$3.118.400 | \$66.008             | \$1.028.154 |                   |       | \$ 4.146.554   |
| 2015 | Diciembre  | 29,00 | 25,74 | 31   | \$99.000  | \$3.217.400 | \$65.973             | \$1.094.128 |                   |       | \$ 4.311.528   |
| 2016 | Enero      | 29,52 | 26,15 | 31   | \$104.000 | \$3.321.400 | \$70.337             | \$1.164.464 |                   |       | \$ 4.485.864   |
| 2016 | Febrero    | 29,52 | 26,15 | 29   | \$104.000 | \$3.425.400 | \$73.767             | \$1.238.231 |                   |       | \$ 4.663.631   |
| 2016 | Marzo      | 29,52 | 26,15 | 31   | \$104.000 | \$3.529.400 | \$71.169             | \$1.309.400 |                   |       | \$ 4.838.800   |
| 2016 | Abril      | 30,81 | 27,16 | 30   | \$104.000 | \$3.633.400 | \$78.387             | \$1.387.786 |                   |       | \$ 5.021.186   |
| 2016 | Mayo       | 30,81 | 27,16 | 31   | \$104.000 | \$3.737.400 | \$81.109             | \$1.468.896 |                   |       | \$ 5.206.296   |
| 2016 | Junio      | 30,81 | 27,16 | 30   | \$104.000 | \$3.841.400 | \$86.212             | \$1.555.108 |                   |       | \$ 5.396.508   |
| 2016 | Julio      | 32,01 | 28,09 | 31   | \$104.000 | \$3.945.400 | \$85.753             | \$1.640.861 |                   |       | \$ 5.586.261   |
| 2016 | Agosto     | 32,01 | 28,09 | 31   | \$104.000 | \$4.049.400 | \$94.126             | \$1.734.987 |                   |       | \$ 5.784.387   |
| 2016 | Septiembre | 32,01 | 28,09 | 30   | \$104.000 | \$4.153.400 | \$96.608             | \$1.831.595 |                   |       | \$ 5.984.995   |
| 2016 | octubre    | 32,99 | 28,85 | 31   | \$104.000 | \$4.257.400 | \$95.892             | \$1.927.487 |                   |       | \$ 6.184.887   |
| 2016 | Noviembre  | 32,99 | 28,85 | 30   | \$104.000 | \$4.361.400 | \$104.318            | \$2.031.805 |                   |       | \$ 6.393.205   |
| 2016 | Diciembre  | 32,99 | 28,85 | 31   | \$104.000 | \$4.465.400 | \$103.419            | \$2.135.224 |                   |       | \$ 6.600.624   |
| 2017 | Enero      | 33,51 | 29,25 | 31   | \$111.000 | \$4.576.400 | \$109.415            | \$2.244.638 |                   |       | \$ 6.821.038   |
| 2017 | Febrero    | 33,51 | 29,25 | 28   | \$111.000 | \$4.687.400 | \$113.689            | \$2.358.327 |                   |       | \$ 7.045.727   |
| 2017 | Marzo      | 33,51 | 29,25 | 31   | \$111.000 | \$4.798.400 | \$105.178            | \$2.463.505 |                   |       | \$ 7.261.905   |
| 2017 | Abril      | 33,50 | 29,24 | 30   | \$111.000 | \$4.909.400 | \$119.204            | \$2.582.709 |                   |       | \$ 7.492.109   |
| 2017 | Mayo       | 33,50 | 29,24 | 31   | \$111.000 | \$5.020.400 | \$117.987            | \$2.700.696 |                   |       | \$ 7.721.096   |
| 2017 | Junio      | 33,50 | 29,24 | 30   | \$111.000 | \$5.131.400 | \$124.676            | \$2.825.373 |                   |       | \$ 7.956.773   |
| 2017 | Julio      | 32,97 | 28,84 | 31   | \$111.000 | \$5.242.400 | \$123.322            | \$2.948.695 |                   |       | \$ 8.191.095   |
| 2017 | Agosto     | 32,97 | 28,84 | 31   | \$111.000 | \$5.353.400 | \$128.409            | \$3.077.104 |                   |       | \$ 8.430.504   |
| 2017 | Septiembre | 32,22 | 28,26 | 30   | \$111.000 | \$5.464.400 | \$131.127            | \$3.208.231 |                   |       | \$ 8.672.631   |
| 2017 | octubre    | 31,73 | 27,88 | 31   | \$111.000 | \$5.575.400 | \$126.924            | \$3.335.155 |                   |       | \$ 8.910.555   |
| 2017 | Noviembre  | 31,44 | 27,65 | 30   | \$111.000 | \$5.686.400 | \$132.019            | \$3.467.174 |                   |       | \$ 9.153.574   |
| 2017 | Diciembre  | 31,16 | 27,43 | 31   | \$111.000 | \$5.797.400 | \$129.229            | \$3.596.403 |                   |       | \$ 9.393.803   |
| 2018 | Enero      | 31,04 | 27,34 | 31   | \$118.000 | \$5.915.400 | \$135.060            | \$3.731.464 |                   |       | \$ 9.646.864   |
| 2018 | Febrero    | 31,52 | 27,71 | 28   | \$118.000 | \$6.033.400 | \$137.357            | \$3.868.821 |                   |       | \$ 9.902.221   |
| 2018 | Marzo      | 31,02 | 27,32 | 31   | \$118.000 | \$6.151.400 | \$128.252            | \$3.997.073 |                   |       | \$ 10.148.473  |
| 2018 | Abril      | 30,72 | 27,09 | 30   | \$118.000 | \$6.269.400 | \$142.733            | \$4.139.806 |                   |       | \$ 10.409.206  |

CERTIFICACION

|                |                |       |       |    |               |              |               |              |      |               |
|----------------|----------------|-------|-------|----|---------------|--------------|---------------|--------------|------|---------------|
| 2018           | Mayo           | 30,66 | 27,04 | 31 | \$118.000     | \$6.387.400  | \$139.593     | \$4.279.399  |      | \$ 10.666.799 |
| 2018           | Junio          | 30,42 | 26,86 | 30 | \$118.000     | \$6.505.400  | \$146.690     | \$4.426.088  |      | \$ 10.931.488 |
| 2018           | Julio          | 30,05 | 26,56 | 31 | \$118.000     | \$6.623.400  | \$143.618     | \$4.569.706  |      | \$ 11.193.106 |
| 2018           | Agosto         | 29,91 | 26,45 | 31 | \$118.000     | \$6.741.400  | \$149.409     | \$4.719.115  |      | \$ 11.460.515 |
| 2018           | Septiembre     | 29,72 | 26,30 | 30 | \$118.000     | \$6.859.400  | \$151.441     | \$4.870.557  |      | \$ 11.729.957 |
| 2018           | octubre        | 29,45 | 26,09 | 31 | \$118.000     | \$6.977.400  | \$148.276     | \$5.018.833  |      | \$ 11.996.233 |
| 2018           | Noviembre      | 29,24 | 25,93 | 30 | \$118.000     | \$7.095.400  | \$154.610     | \$5.173.442  |      | \$ 12.268.842 |
| 2018           | Diciembre      | 29,10 | 25,82 | 31 | \$118.000     | \$7.213.400  | \$151.219     | \$5.324.662  |      | \$ 12.538.062 |
| 2019           | Enero          | 28,74 | 25,53 | 31 | \$118.000     | \$7.331.400  | \$158.185     | \$5.482.847  |      | \$ 12.814.247 |
| 2019           | Febrero        | 29,55 | 26,17 | 28 | \$118.000     | \$7.449.400  | \$158.967     | \$5.641.814  |      | \$ 13.091.214 |
| 2019           | Marzo          | 29,06 | 25,78 | 31 | \$118.000     | \$7.567.400  | \$149.551     | \$5.791.365  |      | \$ 13.358.765 |
| 2019           | Abril RETROACT | 28,98 | 25,72 | 0  | \$18.000      | \$7.585.400  | \$165.691     | \$5.957.056  |      | \$ 13.542.456 |
| 2019           | Abril          | 28,98 | 25,72 | 30 | \$124.000     | \$7.709.400  | \$0           | \$5.957.056  |      | \$ 13.666.456 |
| 2019           | Mayo           | 29,01 | 25,74 | 31 | \$124.000     | \$7.833.400  | \$162.975     | \$6.120.030  |      | \$ 13.953.430 |
| 2019           | Junio          | 28,95 | 25,70 | 30 | \$124.000     | \$7.957.400  | \$171.249     | \$6.291.279  |      | \$ 14.248.679 |
| 2019           | Julio          | 28,92 | 25,67 | 31 | \$124.000     | \$8.081.400  | \$168.086     | \$6.459.366  |      | \$ 14.540.766 |
| 2019           | Agosto         | 28,98 | 25,72 | 31 | \$124.000     | \$8.205.400  | \$176.190     | \$6.635.556  |      | \$ 14.840.956 |
| 2019           | Septiembre     | 28,98 | 25,72 | 30 | \$124.000     | \$8.329.400  | \$179.242     | \$6.814.798  |      | \$ 15.144.198 |
| 2019           | octubre        | 28,65 | 25,46 | 31 | \$124.000     | \$8.453.400  | \$176.081     | \$6.990.879  |      | \$ 15.444.279 |
| 2019           | Noviembre      | 28,55 | 25,38 | 30 | \$124.000     | \$8.577.400  | \$182.793     | \$7.173.671  |      | \$ 15.751.071 |
| 2019           | Diciembre      | 28,37 | 25,24 | 31 | \$124.000     | \$8.701.400  | \$178.927     | \$7.352.598  |      | \$ 16.053.998 |
| 2020           | Enero          | 28,16 | 25,07 | 31 | \$124.000     | \$8.825.400  | \$186.529     | \$7.539.128  |      | \$ 16.364.528 |
| 2020           | Febrero        | 28,59 | 25,41 | 29 | \$124.000     | \$8.949.400  | \$187.913     | \$7.727.041  |      | \$ 16.676.441 |
| 2020           | Marzo          | 28,43 | 25,28 | 31 | \$124.000     | \$9.073.400  | \$180.677     | \$7.907.718  |      | \$ 16.981.118 |
| 2020           | Abril          | 28,04 | 24,97 | 30 | \$124.000     | \$9.197.400  | \$194.812     | \$8.102.530  |      | \$ 17.299.930 |
| 2020           | Mayo           | 27,29 | 24,37 | 31 | \$124.000     | \$9.321.400  | \$188.761     | \$8.291.291  |      | \$ 17.612.691 |
| 2020           | Junio          | 27,18 | 24,29 | 30 | \$124.000     | \$9.445.400  | \$192.933     | \$8.484.224  |      | \$ 17.929.624 |
| 2020           | Julio          | 27,18 | 24,29 | 31 | \$124.000     | \$9.569.400  | \$188.572     | \$8.672.795  |      | \$ 18.242.195 |
| 2020           | Agosto         | 27,44 | 24,49 | 31 | \$124.000     | \$9.693.400  | \$197.415     | \$8.870.211  |      | \$ 18.563.611 |
| 2020           | Septiembre     | 27,53 | 24,57 | 30 | \$124.000     | \$9.817.400  | \$201.620     | \$9.071.831  |      | \$ 18.889.231 |
| 2020           | octubre        | 27,14 | 24,25 | 31 | \$124.000     | \$9.941.400  | \$198.258     | \$9.270.089  |      | \$ 19.211.489 |
| 2020           | Noviembre      | 26,76 | 23,95 | 30 | \$124.000     | \$10.065.400 | \$204.752     | \$9.474.841  |      | \$ 19.540.241 |
| 2020           | Diciembre      | 26,19 | 23,49 | 31 | \$124.000     | \$10.189.400 | \$198.137     | \$9.672.977  |      | \$ 19.862.377 |
| 2021           | Enero          | 25,98 | 23,32 | 31 | \$124.000     | \$10.313.400 | \$203.283     | \$9.876.260  |      | \$ 20.189.660 |
| 2021           | Febrero        | 26,31 | 23,59 | 28 | \$124.000     | \$10.437.400 | \$204.267     | \$10.080.528 |      | \$ 20.517.928 |
| 2021           | Marzo          | 26,12 | 23,43 | 31 | \$124.000     | \$10.561.400 | \$188.880     | \$10.269.407 |      | \$ 20.830.807 |
| 2021           | Abril          | 25,97 | 23,31 | 30 | \$124.000     | \$10.685.400 | \$210.166     | \$10.479.573 |      | \$ 21.164.973 |
| 2021           | Mayo           | 25,83 | 23,20 | 31 | \$124.000     | \$10.809.400 | \$204.721     | \$10.684.294 |      | \$ 21.493.694 |
| 2021           | Junio          | 25,82 | 23,19 | 30 | \$124.000     | \$10.933.400 | \$212.990     | \$10.897.284 |      | \$ 21.830.684 |
| 2021           | Julio          | 25,77 | 23,15 | 31 | \$124.000     | \$11.057.400 | \$208.394     | \$11.105.677 |      | \$ 22.163.077 |
| 2021           | Agosto         | 25,86 | 23,22 | 31 | \$124.000     | \$11.181.400 | \$217.407     | \$11.323.084 |      | \$ 22.504.484 |
| 2021           | Septiembre     | 25,79 | 23,17 | 30 | \$124.000     | \$11.305.400 | \$220.509     | \$11.543.593 |      | \$ 22.848.993 |
| <b>TOTALES</b> |                |       |       |    | \$ 11.305.400 |              | \$ 11.543.593 | \$ 0         | \$ 0 |               |

**CUADRO RESUMEN**

|                                     | SIN PAGOS            | CON APLICACION PAGOS |
|-------------------------------------|----------------------|----------------------|
| CAPITAL                             | \$ 11.305.400        | \$ 11.305.400        |
| TOTAL INTERESES VENCIDOS OBLIGACION | \$ 11.543.593        | \$ 11.543.593        |
| <b>SUBTOTAL</b>                     | <b>\$ 22.848.993</b> | <b>\$ 22.848.993</b> |
| HONORARIOS POR COBRAR 20%           | \$ 0                 | \$ 0                 |
| HONORARIOS PÁGADOS                  | \$ 0                 |                      |
| GASTOS PROCESALES                   | \$ 0                 | \$ 0                 |
| <b>SUBTOTAL</b>                     | <b>\$ 22.848.993</b> | <b>\$ 22.848.993</b> |
| <b>PAGOS</b>                        | <b>\$ 0</b>          | <b>\$ 0</b>          |
| <b>TOTAL</b>                        | <b>\$ 22.848.993</b> | <b>\$ 22.848.993</b> |

  
**Oscar F. Goeta**  
 CC: 196474758 Bjt  
 Administrador