

5-10-20

Señor
JUEZ 65 CIVIL MUNICIPAL DE BOGOTÁ D.C.
E. S. D.

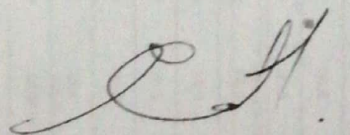
REF: Ejecutivo de
BANCO AV. VILLAS Vs.
LOURDES ROSARIO MUÑOZ GUERRERO
RAD No. 2020-0136
ASUNTO: LIQUIDACION DE CREDITO

ESMERALDA PARDO CORREDOR, como apoderada de la parte actora en el proceso de la referencia, en anexo adjunto me permito presentar la liquidación del crédito ejecutado, acorde al mandamiento de pago y sentencia proferida, la cual arrojó un valor total de \$ 22.561.346,63; así:

TOTAL LIQUIDACIÓN PAGARE 2388955	\$ 21.180.847,58
TOTAL LIQUIDACIÓN PAGARE 5471412001347125	\$ 1.380.499,05
GRAN TOTAL	\$ 22.561.346,63

En consecuencia, Señor Juez, díguese proceder de conformidad,

Cordialmente,


ESMERALDA PARDO CORREDOR
C.C. No. 51.775.463 de Bogota
T.P. No. 79.450 del C.S.J.

TIPO	Liquidación de intereses moratorios
PROCESO	2020-0136
DEMANDANTE	BANCO AV VILLAS
DEMANDADO	LOURDES ROSARIO MUÑOZ GUERRERO
TASA APLICADA	((1+TasaEfectiva)*(PeriodosDiasPeriodo))-1

DISTRIBUCION ABONOS

DESDE	HASTA	DIAS	% ANUAL	CAPITAL	CAPITAL BASE LIQ.	INTERES	SUBTOTAL	VALOR ABONO	SALDO INTERESES	SALDO ADEUDADO	SALDO A FAVOR	ABONO INTERESES	ABONO CAPITAL
2020-01-27	2020-01-27	1	28.16	16,477,670.00	16,477,670.00	11,202.77	16,488,872.77	0.00	1,953,446.77	18,431,116.77	0.00	0.00	0.00
2020-01-28	2020-01-31	4	28.16	0.00	16,477,670.00	44,811.06	16,522,481.06	0.00	1,998,257.83	18,475,927.83	0.00	0.00	0.00
2020-02-01	2020-02-29	29	28.59	0.00	16,477,670.00	329,319.53	16,806,989.53	0.00	2,327,577.36	18,805,247.36	0.00	0.00	0.00
2020-03-01	2020-03-31	31	28.43	0.00	16,477,670.00	350,233.11	16,827,903.11	0.00	2,677,810.47	19,155,480.47	0.00	0.00	0.00
2020-04-01	2020-04-30	30	28.04	0.00	16,477,670.00	334,813.38	16,812,483.38	0.00	3,012,623.85	19,490,293.85	0.00	0.00	0.00
2020-05-01	2020-05-31	31	27.29	0.00	16,477,670.00	337,746.42	16,815,416.42	0.00	3,350,370.27	19,828,040.27	0.00	0.00	0.00
2020-06-01	2020-06-30	30	27.18	0.00	16,477,670.00	325,732.96	16,803,402.96	0.00	3,676,103.24	20,153,773.24	0.00	0.00	0.00
2020-07-01	2020-07-31	31	27.18	0.00	16,477,670.00	336,590.73	16,814,280.73	0.00	4,012,693.96	20,490,363.96	0.00	0.00	0.00
2020-08-01	2020-08-31	31	27.44	0.00	16,477,670.00	339,395.77	16,817,085.77	0.00	4,352,089.73	20,829,759.73	0.00	0.00	0.00
2020-09-01	2020-09-30	30	27.53	0.00	16,477,670.00	329,404.30	16,807,074.30	0.00	4,681,494.03	21,159,164.03	0.00	0.00	0.00
2020-10-01	2020-10-02	2	27.14	0.00	16,477,670.00	21,683.56	16,499,353.56	0.00	4,703,177.58	21,180,847.58	0.00	0.00	0.00

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TIPO	Liquidación de intereses acumulados		
PROCESO	2020-2136		
DEMANDANTE	AL VELAZ		
DEMANDADO	LIQUISOFIT ROSARIO MONTE CALERRENO		
TASA APLICADA	0117 (señalética) (Intereses Compuestos) 1		

DISTRIBUCION ABONOS

FECHA	ABONOS	TASA	N. ABONOS	CAPITAL	CAPITAL BASE LIG	INTERES	SUBTOTAL	VALOR ABONO	SALDO INTERESES	SALDO ACUMULADO	SALDO A FAVOR	ABONO INTERESES	ABONO CAPITAL
2020-07-27	1	28.56		1.136.330.00	1.136.330.00	271.82	1.136.601.82	0.00	48.861.82	1.185.463.62	0.00	0.00	0.00
2020-07-28	2	28.56		1.136.330.00	1.136.330.00	1.880.48	1.138.210.48	0.00	33.357.81	1.221.568.29	0.00	0.00	0.00
2020-07-29	3	28.56		1.138.210.48	1.138.210.48	21.793.84	1.160.004.34	0.00	79.808.08	1.241.372.38	0.00	0.00	0.00
2020-08-01	3	28.56		1.160.004.34	1.160.004.34	24.598.12	1.184.602.46	0.00	104.400.20	1.289.002.66	0.00	0.00	0.00
2020-08-02	3	28.56		1.184.602.46	1.184.602.46	23.128.98	1.207.731.44	0.00	127.529.23	1.316.530.68	0.00	0.00	0.00
2020-08-03	3	28.56		1.207.731.44	1.207.731.44	21.802.86	1.229.534.30	0.00	149.332.09	1.368.866.39	0.00	0.00	0.00
2020-08-04	3	28.56		1.229.534.30	1.229.534.30	20.487.47	1.250.021.77	0.00	169.819.56	1.419.841.33	0.00	0.00	0.00
2020-08-05	3	28.56		1.250.021.77	1.250.021.77	19.182.41	1.269.204.18	0.00	188.999.97	1.468.844.15	0.00	0.00	0.00
2020-08-06	3	28.56		1.269.204.18	1.269.204.18	17.897.34	1.287.101.52	0.00	207.227.26	1.505.028.78	0.00	0.00	0.00
2020-08-07	3	28.56		1.287.101.52	1.287.101.52	16.632.26	1.303.733.78	0.00	224.660.04	1.539.688.82	0.00	0.00	0.00
2020-08-08	3	28.56		1.303.733.78	1.303.733.78	15.387.18	1.319.120.96	0.00	241.247.22	1.563.928.04	0.00	0.00	0.00
2020-08-09	3	28.56		1.319.120.96	1.319.120.96	14.152.08	1.333.273.04	0.00	257.099.30	1.578.072.34	0.00	0.00	0.00
2020-08-10	3	28.56		1.333.273.04	1.333.273.04	12.926.96	1.346.199.99	0.00	272.226.26	1.591.000.25	0.00	0.00	0.00
2020-08-11	3	28.56		1.346.199.99	1.346.199.99	11.711.82	1.357.911.81	0.00	286.738.08	1.602.738.89	0.00	0.00	0.00
2020-08-12	3	28.56		1.357.911.81	1.357.911.81	10.506.66	1.368.418.47	0.00	300.644.74	1.613.245.53	0.00	0.00	0.00
2020-08-13	3	28.56		1.368.418.47	1.368.418.47	9.311.48	1.377.729.95	0.00	314.056.22	1.622.562.01	0.00	0.00	0.00
2020-08-14	3	28.56		1.377.729.95	1.377.729.95	8.126.28	1.385.856.23	0.00	326.982.50	1.630.754.51	0.00	0.00	0.00
2020-08-15	3	28.56		1.385.856.23	1.385.856.23	6.951.06	1.392.807.29	0.00	339.433.56	1.637.705.87	0.00	0.00	0.00
2020-08-16	3	28.56		1.392.807.29	1.392.807.29	5.784.82	1.398.592.11	0.00	351.418.38	1.643.524.25	0.00	0.00	0.00
2020-08-17	3	28.56		1.398.592.11	1.398.592.11	4.628.56	1.403.220.67	0.00	362.946.94	1.648.150.81	0.00	0.00	0.00
2020-08-18	3	28.56		1.403.220.67	1.403.220.67	3.482.28	1.406.702.95	0.00	374.029.22	1.651.582.03	0.00	0.00	0.00
2020-08-19	3	28.56		1.406.702.95	1.406.702.95	2.346.00	1.409.048.95	0.00	384.675.22	1.653.928.17	0.00	0.00	0.00
2020-08-20	3	28.56		1.409.048.95	1.409.048.95	1.219.72	1.410.268.67	0.00	394.894.94	1.655.148.11	0.00	0.00	0.00
2020-08-21	3	28.56		1.410.268.67	1.410.268.67	0.00	1.410.268.67	0.00	394.894.94	1.655.148.11	0.00	0.00	0.00

TIPO	Liquidación de intereses moratorios
PROCESO	02020-0136
DEMANDANTE	AV VILLAS
DEMANDADO	LOURDES ROSARIO MUÑOZ GUERRERO
TASA APLICADA	$((1+TasaEfectiva)^{(Períodos/DíasPeriodo)})-1$

RESUMEN LIQUIDACION

VALOR CAPITAL \$1.138.330,00
SALDO INTERESES \$242.169,05

VALORES ADICIONALES

INTERESES ANTERIORES \$49.188,00
SALDO INTERESES ANTERIORES \$49.188,00
SANCIONES \$0,00
SALDO SANCIONES \$0,00
VALOR 1 \$0,00
SALDO VALOR 1 \$0,00
VALOR 2 \$0,00
SALDO VALOR 2 \$0,00
VALOR 3 \$0,00
SALDO VALOR 3 \$0,00

TOTAL A PAGAR \$1.380.499,05

INFORMACION ADICIONAL

TOTAL ABONOS \$0,00
SALDO A FAVOR \$0,00

OBSERVACIONES