

APORTO LIQUIDACIÓN DE CRÉDITO RAD.(2018-00980) BANCO DE OCCIDENTE S.A. VS COMERCIALIZADORA LLANO MORENO S.A.S Y OTRO

ALFONSO GARCIA <notificacionesgarciajimenez@gmail.com>

Mié 08/06/2022 14:48

Para: Juzgado 15 Civil Municipal - Bogotá - Bogotá D.C. <cmpl15bt@cendoj.ramajudicial.gov.co>

Buena Tarde,

Adjunto envío memorial del proceso en referencia.

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ALFONSO GARCÍA RUBIO

Abogado

GARCIAJIMENEZ ABOGADOS S.A.S.

Tel. 3179370 - 3006468531

Correo. notificacionesgarciajimenez@gmail.com

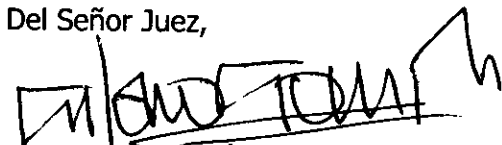
Señor.
JUEZ QUINCE (15) CIVIL MUNICIPAL.
Bogotá. D.C.
E. S. D.

Referencia: Proceso Ejecutivo No. 2018 - 00980.
Demandante: BANCO DE OCCIDENTE S.A.
Demandados: COMERCIALIZADORA LLANO MORENO S.A.S. Y LEONARDO
MORENO GONZALEZ.

ALFONSO GARCIA RUBIO, mayor de edad con domicilio en Bogotá, identificado con cedula de ciudadanía No. 79.153.881, abogado portador de la tarjeta profesional N° 42.603 del C.S. de la J., actuando en mi condición de apoderado judicial de la parte ejecutante dentro del asunto indicado en la referencia, con el presente escrito concurre al despacho para aportar la correspondiente liquidación de crédito elaborada por mi mandante Banco de Occidente.

Por lo anterior, solicito se le dé el respectivo trámite a la liquidación de crédito aportada por el suscrito con el presente escrito.

Del Señor Juez,



ALFONSO GARCÍA RUBIO.-
T. P. No. 42.603 del C. S. de la J.
C. C. No. 79.153.881 de Bogotá.

LIQUIDACION REQUERIMIENTO JUZGADO

NOMBRE CLIENTE	IDENTIFICACION	CONSECUTIVO

RESUMEN LIQUIDACION	
FECHA ELABORACION	
FECHA INICIO MORA	
FECHA CORTE	
DIAS LIQUIDADADOS	1,611
TOTAL RECONOCIDO	\$ 37,500,003.00
ABONO CAPITAL	\$ -
INTERESES DE MORA	\$ 41,335,470.00
TOTAL	\$ 78,835,473.00

RESUMEN LIQUIDACION	
FECHA ELABORACION	
FECHA INICIO MORA	
FECHA CORTE	
DIAS LIQUIDADADOS	1,611
TOTAL RECONOCIDO	\$ 37,500,003.00
ABONO CAPITAL	\$ -
INTERESES DE MORA	\$ 41,335,470.00
TOTAL	\$ 78,835,473.00

FECHA INICIO	FECHA FIN	DIAS	TASA MORA E.A	ABONO CAPITAL	SALDO CAPITAL	INTERESES MORA	INTERESES CORRIENTES	GASTOS	TOTAL	OBSERVACION
					\$ 37,500,003.00	\$ -	\$ -	\$ -	\$ 37,500,003.00	Reconocido en mandamiento de pago
4/01/2018	31/01/2018	28	30.77%	\$ -	\$ 37,500,003.00	\$ 782,740.00			\$ 38,282,743.00	
1/02/2018	28/02/2018	28	31.25%	\$ -	\$ 37,500,003.00	\$ 793,436.00			\$ 39,076,179.00	
1/03/2018	31/03/2018	31	30.75%	\$ -	\$ 37,500,003.00	\$ 866,109.00			\$ 39,942,288.00	
1/04/2018	30/04/2018	30	30.45%	\$ -	\$ 37,500,003.00	\$ 831,000.00			\$ 40,773,288.00	
1/05/2018	31/05/2018	31	30.45%	\$ -	\$ 37,500,003.00	\$ 858,700.00			\$ 41,631,988.00	
1/06/2018	30/06/2018	30	30.15%	\$ -	\$ 37,500,003.00	\$ 823,800.00			\$ 42,455,788.00	
1/07/2018	31/07/2018	31	29.78%	\$ -	\$ 37,500,003.00	\$ 842,053.00			\$ 43,297,841.00	
1/08/2018	31/08/2018	31	29.64%	\$ -	\$ 37,500,003.00	\$ 838,581.00			\$ 44,136,421.00	
1/09/2018	30/09/2018	30	29.45%	\$ -	\$ 37,500,003.00	\$ 806,940.00			\$ 44,943,362.00	
1/10/2018	31/10/2018	31	29.18%	\$ -	\$ 37,500,003.00	\$ 827,080.00			\$ 45,770,442.00	
1/11/2018	30/11/2018	30	28.97%	\$ -	\$ 37,500,003.00	\$ 795,300.00			\$ 46,565,742.00	
1/12/2018	31/12/2018	31	28.83%	\$ -	\$ 37,500,003.00	\$ 818,307.00			\$ 47,384,049.00	
1/01/2019	31/01/2019	31	28.47%	\$ -	\$ 37,500,003.00	\$ 809,255.00			\$ 48,193,304.00	
1/02/2019	28/02/2019	28	29.28%	\$ -	\$ 37,500,003.00	\$ 749,308.00			\$ 48,942,612.00	
1/03/2019	31/03/2019	31	28.79%	\$ -	\$ 37,500,003.00	\$ 817,315.00			\$ 49,759,927.00	
1/04/2019	30/04/2019	30	28.79%	\$ -	\$ 37,500,003.00	\$ 790,950.00			\$ 50,550,877.00	
1/05/2019	31/05/2019	31	28.79%	\$ -	\$ 37,500,003.00	\$ 817,315.00			\$ 51,368,191.00	
1/06/2019	30/06/2019	30	28.79%	\$ -	\$ 37,500,003.00	\$ 790,950.00			\$ 52,159,142.00	
1/07/2019	31/07/2019	31	28.79%	\$ -	\$ 37,500,003.00	\$ 817,315.00			\$ 52,976,457.00	
1/08/2019	31/08/2019	31	28.79%	\$ -	\$ 37,500,003.00	\$ 817,315.00			\$ 53,793,772.00	
1/09/2019	30/09/2019	30	28.79%	\$ -	\$ 37,500,003.00	\$ 790,950.00			\$ 54,584,722.00	
1/10/2019	31/10/2019	31	28.46%	\$ -	\$ 37,500,003.00	\$ 809,007.00			\$ 55,393,729.00	
1/11/2019	30/11/2019	30	28.36%	\$ -	\$ 37,500,003.00	\$ 780,480.00			\$ 56,174,209.00	
1/12/2019	31/12/2019	31	28.18%	\$ -	\$ 37,500,003.00	\$ 801,970.00			\$ 56,976,179.00	
1/01/2020	31/01/2020	31	28.16%	\$ -	\$ 37,500,003.00	\$ 801,474.00			\$ 57,777,653.00	
1/02/2020	29/02/2020	29	28.40%	\$ -	\$ 37,500,003.00	\$ 755,421.00			\$ 58,533,074.00	
1/03/2020	31/03/2020	31	28.28%	\$ -	\$ 37,500,003.00	\$ 804,481.00			\$ 59,337,555.00	
1/04/2020	30/04/2020	30	27.89%	\$ -	\$ 37,500,003.00	\$ 769,020.00			\$ 60,106,575.00	
1/05/2020	31/05/2020	31	27.14%	\$ -	\$ 37,500,003.00	\$ 775,651.00			\$ 60,882,226.00	
1/06/2020	30/06/2020	30	27.03%	\$ -	\$ 37,500,003.00	\$ 747,900.00			\$ 61,630,126.00	
1/07/2020	31/07/2020	31	27.03%	\$ -	\$ 37,500,003.00	\$ 772,830.00			\$ 62,402,956.00	
1/08/2020	31/08/2020	31	27.29%	\$ -	\$ 37,500,003.00	\$ 779,464.00			\$ 63,182,420.00	
1/09/2020	30/09/2020	30	27.38%	\$ -	\$ 37,500,003.00	\$ 756,510.00			\$ 63,938,930.00	
1/10/2020	31/10/2020	31	26.99%	\$ -	\$ 37,500,003.00	\$ 771,838.00			\$ 64,710,768.00	
1/11/2020	30/11/2020	30	26.61%	\$ -	\$ 37,500,003.00	\$ 737,550.00			\$ 65,448,318.00	
1/12/2020	31/12/2020	31	26.04%	\$ -	\$ 37,500,003.00	\$ 747,565.00			\$ 66,195,883.00	
1/01/2021	31/01/2021	31	25.83%	\$ -	\$ 37,500,003.00	\$ 742,171.00			\$ 66,938,054.00	
1/02/2021	28/02/2021	28	26.16%	\$ -	\$ 37,500,003.00	\$ 677,982.00			\$ 67,616,046.00	
1/03/2021	31/03/2021	31	25.97%	\$ -	\$ 37,500,003.00	\$ 745,767.00			\$ 68,361,813.00	
1/04/2021	30/04/2021	30	25.82%	\$ -	\$ 37,500,003.00	\$ 717,990.00			\$ 69,079,803.00	
1/05/2021	31/05/2021	31	25.68%	\$ -	\$ 37,500,003.00	\$ 738,327.00			\$ 69,818,130.00	
1/06/2021	30/06/2021	30	25.68%	\$ -	\$ 37,500,003.00	\$ 714,510.00			\$ 70,532,640.00	
1/07/2021	31/07/2021	31	25.62%	\$ -	\$ 37,500,003.00	\$ 736,777.00			\$ 71,269,417.00	
1/08/2021	31/08/2021	31	25.71%	\$ -	\$ 37,500,003.00	\$ 739,102.00			\$ 72,008,519.00	

LIQUIDACION REQUERIMIENTO JUZGADO

NOMBRE CLIENTE	IDENTIFICACION	CONSECUTIVO
COMERCIALIZADORA LLANO MORENO SAS	900.294.698	806-473

RESUMEN LIQUIDACION	
FECHA ELABORACION	2/06/2022
FECHA INICIO MORA	4/01/2018
FECHA CORTE	2/06/2022
DIAS LIQUIDADOS	1.611
TOTAL RECONOCIDO	\$ 37,500,003.00
ABONO CAPITAL	\$ -
INTERESES DE MORA	\$ 41,335,470.00
TOTAL	\$ 78,835,473.00

RECONOCIDO EN MANDAMIENTO DE PAGO	
CAPITAL	\$ 37,500,003.00
INTERESES DE MORA	
INTERESES CORRIENTES	
GASTOS	
TOTAL	\$ 37,500,003.00

FECHA INICIO	FECHA FIN	DIAS	TASA MORA EA	ABONO CAPITAL	SALDO CAPITAL	INTERESES MORA	INTERESES CORRIENTES	GASTOS	TOTAL	OBSERVACION
1/09/2021	30/09/2021	30	25.64%	\$ -	\$ 37,500,003.00	\$ 713,520.00			\$ 72,222,039.00	
1/10/2021	31/10/2021	31	25.47%	\$ -	\$ 37,500,003.00	\$ 732,933.00			\$ 73,454,972.00	
1/11/2021	30/11/2021	30	25.76%	\$ -	\$ 37,500,003.00	\$ 716,490.00			\$ 74,171,462.00	
1/12/2021	31/12/2021	31	26.04%	\$ -	\$ 37,500,003.00	\$ 747,565.00			\$ 74,919,027.00	
1/01/2022	31/01/2022	31	26.34%	\$ -	\$ 37,500,003.00	\$ 755,253.00			\$ 75,674,280.00	
1/02/2022	28/02/2022	28	27.30%	\$ -	\$ 37,500,003.00	\$ 704,256.00			\$ 76,378,536.00	
1/03/2022	31/03/2022	31	27.56%	\$ -	\$ 37,500,003.00	\$ 786,284.00			\$ 77,164,820.00	
1/04/2022	30/04/2022	30	28.43%	\$ -	\$ 37,500,003.00	\$ 782,190.00			\$ 77,947,010.00	
1/05/2022	31/05/2022	31	29.42%	\$ -	\$ 37,500,003.00	\$ 839,063.00			\$ 78,780,073.00	
1/06/2022	2/06/2022	2	30.45%	\$ -	\$ 37,500,003.00	\$ 55,400.00			\$ 78,835,473.00	
TOTAL LIQUIDACION					\$ 37,500,003.00	\$ 41,335,470.00	\$ -	\$ -	\$ 78,835,473.00	

LIQUIDACION REQUERIMIENTO JUZGADO

NOMBRE CLIENTE	IDENTIFICACION	CONSECUTIVO

RESUMEN LIQUIDACION	
FECHA ELABORACION	
FECHA INICIO MORA	
FECHA CORTE	
DIAS LIQUIDADOS	1,367
TOTAL RECONOCIDO	\$ 54,166,671.00
ABONO CAPITAL	\$ (45,749,959.00)
INTERESES DE MORA	\$ 11,143,715.00
TOTAL	\$ 19,560,427.00

RECONOCIDO EN MANDAMIENTO DE PAGO	
CAPITAL	
INTERESES DE MORA	
INTERESES CORRIENTES	
GASTOS	
TOTAL	\$ 54,166,671.00

FECHA INICIO	FECHA FIN	DIAS	TASA MORA EA	ABONO CAPITAL	SALDO CAPITAL	INTERESES MORA	INTERESES CORRIENTES	GASTOS	TOTAL	OBSERVACION
5/09/2018	30/09/2018	26	29.45%	\$ -	\$ 54,166,671.00	\$ 1,010,152.00	\$ -	\$ -	\$ 54,166,671.00	Reconocido en mandamiento de pago
1/10/2018	31/10/2018	31	29.18%	\$ -	\$ 54,166,671.00	\$ 1,194,678.00			\$ 55,176,823.00	
1/11/2018	30/11/2018	30	28.97%	\$ -	\$ 54,166,671.00	\$ 1,148,790.00			\$ 56,371,501.00	
1/12/2018	17/12/2018	17	28.83%	\$ 45,749,959.00	\$ 8,416,712.00	\$ 400,949.39			\$ 57,520,291.00	
18/12/2018	31/12/2018	14	28.83%	\$ -	\$ 8,416,712.00	\$ 330,193.61			\$ 12,171,281.39	ABONO FMS
1/01/2019	31/01/2019	31	28.47%	\$ -	\$ 8,416,712.00	\$ 181,629.00			\$ 12,501,475.00	
1/02/2019	28/02/2019	28	29.28%	\$ -	\$ 8,416,712.00	\$ 188,168.00			\$ 12,683,104.00	
1/03/2019	31/03/2019	31	28.79%	\$ -	\$ 8,416,712.00	\$ 183,427.00			\$ 12,851,272.00	
1/04/2019	30/04/2019	30	28.79%	\$ -	\$ 8,416,712.00	\$ 177,510.00			\$ 13,034,699.00	
1/05/2019	31/05/2019	31	28.79%	\$ -	\$ 8,416,712.00	\$ 183,427.00			\$ 13,212,209.00	
1/06/2019	30/06/2019	30	28.79%	\$ -	\$ 8,416,712.00	\$ 177,510.00			\$ 13,395,636.00	
1/07/2019	31/07/2019	31	28.79%	\$ -	\$ 8,416,712.00	\$ 183,427.00			\$ 13,573,146.00	
1/08/2019	31/08/2019	31	28.79%	\$ -	\$ 8,416,712.00	\$ 183,427.00			\$ 13,756,573.00	
1/09/2019	30/09/2019	30	28.79%	\$ -	\$ 8,416,712.00	\$ 183,427.00			\$ 13,940,000.00	
1/10/2019	31/10/2019	31	28.46%	\$ -	\$ 8,416,712.00	\$ 177,510.00			\$ 14,117,510.00	
1/11/2019	30/11/2019	30	28.36%	\$ -	\$ 8,416,712.00	\$ 181,567.00			\$ 14,299,077.00	
1/12/2019	31/12/2019	31	28.18%	\$ -	\$ 8,416,712.00	\$ 175,170.00			\$ 14,474,247.00	
1/01/2020	31/01/2020	31	28.16%	\$ -	\$ 8,416,712.00	\$ 179,893.00			\$ 14,654,233.00	
1/02/2020	29/02/2020	29	28.40%	\$ -	\$ 8,416,712.00	\$ 169,563.00			\$ 14,834,126.00	
1/03/2020	31/03/2020	31	28.28%	\$ -	\$ 8,416,712.00	\$ 180,575.00			\$ 15,003,689.00	
1/04/2020	30/04/2020	30	27.89%	\$ -	\$ 8,416,712.00	\$ 172,590.00			\$ 15,184,264.00	
1/05/2020	31/05/2020	31	27.14%	\$ -	\$ 8,416,712.00	\$ 174,096.00			\$ 15,356,854.00	
1/06/2020	30/06/2020	30	27.03%	\$ -	\$ 8,416,712.00	\$ 167,880.00			\$ 15,530,950.00	
1/07/2020	31/07/2020	31	27.03%	\$ -	\$ 8,416,712.00	\$ 173,476.00			\$ 15,698,830.00	
1/08/2020	31/08/2020	31	27.29%	\$ -	\$ 8,416,712.00	\$ 174,933.00			\$ 15,872,306.00	
1/09/2020	30/09/2020	30	27.38%	\$ -	\$ 8,416,712.00	\$ 169,800.00			\$ 16,047,239.00	
1/10/2020	31/10/2020	31	26.99%	\$ -	\$ 8,416,712.00	\$ 173,228.00			\$ 16,217,039.00	
1/11/2020	30/11/2020	30	26.61%	\$ -	\$ 8,416,712.00	\$ 165,540.00			\$ 16,390,267.00	
1/12/2020	31/12/2020	31	26.04%	\$ -	\$ 8,416,712.00	\$ 167,772.00			\$ 16,555,807.00	
1/01/2021	31/01/2021	31	25.83%	\$ -	\$ 8,416,712.00	\$ 166,563.00			\$ 16,723,579.00	
1/02/2021	28/02/2021	28	26.16%	\$ -	\$ 8,416,712.00	\$ 152,180.00			\$ 16,890,142.00	
1/03/2021	31/03/2021	31	25.97%	\$ -	\$ 8,416,712.00	\$ 167,369.00			\$ 17,042,322.00	
1/04/2021	30/04/2021	30	25.82%	\$ -	\$ 8,416,712.00	\$ 161,160.00			\$ 17,209,691.00	
1/05/2021	31/05/2021	31	25.68%	\$ -	\$ 8,416,712.00	\$ 165,726.00			\$ 17,370,851.00	
1/06/2021	30/06/2021	30	25.68%	\$ -	\$ 8,416,712.00	\$ 160,380.00			\$ 17,536,577.00	
1/07/2021	31/07/2021	31	25.62%	\$ -	\$ 8,416,712.00	\$ 165,354.00			\$ 17,696,957.00	
1/08/2021	31/08/2021	31	25.71%	\$ -	\$ 8,416,712.00	\$ 165,881.00			\$ 17,862,311.00	
1/09/2021	30/09/2021	30	25.64%	\$ -	\$ 8,416,712.00	\$ 160,140.00			\$ 18,028,192.00	
1/10/2021	31/10/2021	31	25.47%	\$ -	\$ 8,416,712.00	\$ 164,486.00			\$ 18,188,332.00	
1/11/2021	30/11/2021	30	25.76%	\$ -	\$ 8,416,712.00	\$ 160,800.00			\$ 18,352,818.00	
1/12/2021	31/12/2021	31	26.04%	\$ -	\$ 8,416,712.00	\$ 167,772.00			\$ 18,513,618.00	
1/01/2022	31/01/2022	31	26.34%	\$ -	\$ 8,416,712.00	\$ 169,508.00			\$ 18,681,390.00	
1/02/2022	28/02/2022	28	27.30%	\$ -	\$ 8,416,712.00	\$ 158,060.00			\$ 18,850,898.00	
1/03/2022	31/03/2022	31	27.56%	\$ -	\$ 8,416,712.00	\$ 176,483.00			\$ 19,008,958.00	
									\$ 19,185,441.00	

LIQUIDACION REQUERIMIENTO JUZGADO

NOMBRE CLIENTE	IDENTIFICACION	CONSECUTIVO
COMERCIALIZADORA LLANO MORENO SAS	900-294-699	805-073 PAG

RESUMEN LIQUIDACION	
FECHA ELABORACION	2/06/2022
FECHA INICIO MORA	3/05/2022
FECHA CORTE	2/06/2022
DIAS LIQUIDADOS	1,367
TOTAL RECONOCIDO	\$ 54,166,671.00
ABONO CAPITAL	\$ (45,749,959.00)
INTERESES DE MORA	\$ 31,143,715.00
TOTAL	\$ 19,560,427.00

RECONOCIDO EN MANDAMIENTO DE PAGO	
CAPITAL	\$ 54,166,671.00
INTERESES DE MORA	
INTERESES CORRIENTES	
GASTOS	
TOTAL	\$ 54,166,671.00

FECHA INICIO	FECHA FIN	DIAS	TASA MORA EA	ABONO CAPITAL	SALDO CAPITAL	INTERESES MORA	INTERESES CORRIENTES	GASTOS	TOTAL	OBSERVACION
1/04/2022	30/04/2022	30	28.43%	\$ -	\$ 8,416,712.00	\$ 175,560.00		\$ -	\$ 19,361,001.00	
1/05/2022	31/05/2022	31	29.42%	\$ -	\$ 8,416,712.00	\$ 186,992.00		\$ -	\$ 19,547,993.00	
1/06/2022	2/06/2022	2	30.45%	\$ -	\$ 8,416,712.00	\$ 12,434.00		\$ -	\$ 19,560,427.00	
TOTAL LIQUIDACION				\$ -	\$ 8,416,712.00	\$ 11,143,715.00	\$ -	\$ -	\$ 19,560,427.00	