

Señores
JUEZ SEGUNDO (2) CIVIL MUNICIPAL ORALIDAD DE ITAGUI
E. S. D.

Proceso: Ejecutivo
Demandante: **Banco Comercial AV Villas S.A.**
Demandado: SERVIMINAS SAS, CARLOS EDUARDO POSADA URIBE Y JORGE LEON DUQUE PINEDA.
Radicado: 05360310300220140010800

Asunto: PRESENTACIÓN LIQUIDACIÓN DE CRÉDITO

En calidad de apoderada especial de **BANCO COMERCIAL AV VILLAS S.A.** dentro del caso de la referencia, a través de este escrito PRESENTO LIQUIDACIÓN DE CRÉDITO ELABORADA POR MI PODERDANTE.

Solicito correr traslado de esta y en el momento procesal oportuno proceder a su aprobación.

Consecuente con lo anterior solicito la entrega de dineros que existan a órdenes del Juzgado.

Por favor solicito el abono en cuenta de los dineros a la cuenta del Banco av villas de la cual apor to certificación bancaria

Señor Juez, de la manera más respetuosa le solicito elaborar siempre los títulos judiciales a nombre de mi mandante **BANCO COMERCIAL AV. VILLAS S. A.**

Del señor Juez,

Atentamente,



PAULA ANDREA MACÍAS GÓMEZ.
C. C. No. 43'756.588 de Envigado.
T. P. No. 118.827 del C. S de la J.

OBLIGACIÓN
FECHA LIQUIDACIÓN
FECHA MORA
CAPITAL INICIAL
TASA PACTADA
DÍAS A LIQUIDAR
MESES A LIQUIDAR

732565
05 de abril del 2022
26 de marzo del 2013
87.532.329
9,75%
3.297
110

TITULAR
SERVIMINAS S.A.S.

DATOS LIQUIDACIÓN	
CAPITAL FINAL	59.278.862
INTERESES	77.315.036
TOTAL LIQUIDACIÓN	136.593.898

Gomezj

Id	FECHA	tasa pactada mora	Tasa Usura	Var (a)	Tasa Mensual Aplicada	Días	Capital	Interes de Mora	Nuevo Saldo Capital	Saldo Abono Capital	Interes Total	Abonos Realizados
1	31/03/2013	14,63%	31,13%	032013	14,63%	5	87.532.329	163.821	87.532.329		163.821	
2	30/04/2013	14,63%	31,25%	042013	14,63%	30	87.532.329	987.539	87.532.329		987.539	
3	31/05/2013	14,63%	31,25%	052013	14,63%	30	87.532.329	987.539	87.532.329		987.539	
4	30/06/2013	14,63%	31,25%	062013	14,63%	30	87.532.329	987.539	87.532.329		987.539	
5	31/07/2013	14,63%	30,51%	072013	14,63%	31	87.532.329	1.020.648	87.532.329		1.020.648	
6	31/08/2013	14,63%	30,51%	082013	14,63%	31	87.532.329	1.020.648	87.532.329		1.020.648	
7	30/09/2013	14,63%	30,51%	092013	14,63%	30	87.532.329	987.539	87.532.329		987.539	
8	31/10/2013	14,63%	29,78%	102013	14,63%	31	87.532.329	1.020.648	87.532.329		1.020.648	
9	30/11/2013	14,63%	29,78%	112013	14,63%	30	87.532.329	987.539	87.532.329		987.539	
10	31/12/2013	14,63%	29,78%	122013	14,63%	31	87.532.329	1.020.648	87.532.329		1.020.648	
11	31/01/2014	14,63%	29,48%	012014	14,63%	31	87.532.329	1.020.648	87.532.329		1.020.648	
12	28/02/2014	14,63%	29,48%	022014	14,63%	28	87.532.329	921.358	87.532.329		921.358	
13	31/03/2014	14,63%	29,48%	032014	14,63%	31	87.532.329	1.020.648	87.532.329		1.020.648	
14	30/04/2014	14,63%	29,45%	042014	14,63%	30	87.532.329	987.539	87.532.329		987.539	
15	31/05/2014	14,63%	29,45%	052014	14,63%	31	87.532.329	1.020.648	87.532.329		1.020.648	
16	30/06/2014	14,63%	29,45%	062014	14,63%	30	87.532.329	987.539	59.278.862	28.253.467		29.241.006
17	31/07/2014	14,63%	29,00%	072014	14,63%	31	59.278.862	691.206	59.278.862		691.206	
18	31/08/2014	14,63%	29,00%	082014	14,63%	31	59.278.862	691.206	59.278.862		691.206	
19	30/09/2014	14,63%	29,00%	092014	14,63%	30	59.278.862	668.784	59.278.862		668.784	
20	31/10/2014	14,63%	28,76%	102014	14,63%	31	59.278.862	691.206	59.278.862		691.206	
21	30/11/2014	14,63%	28,76%	112014	14,63%	30	59.278.862	668.784	59.278.862		668.784	
22	31/12/2014	14,63%	28,76%	122014	14,63%	31	59.278.862	691.206	59.278.862		691.206	
23	31/01/2015	14,63%	28,82%	012015	14,63%	31	59.278.862	691.206	59.278.862		691.206	
24	28/02/2015	14,63%	28,82%	022015	14,63%	28	59.278.862	623.964	59.278.862		623.964	
25	31/03/2015	14,63%	28,82%	032015	14,63%	31	59.278.862	691.206	59.278.862		691.206	
26	30/04/2015	14,63%	29,06%	042015	14,63%	30	59.278.862	668.784	59.278.862		668.784	
27	31/05/2015	14,63%	29,06%	052015	14,63%	31	59.278.862	691.206	59.278.862		691.206	
28	30/06/2015	14,63%	29,06%	062015	14,63%	30	59.278.862	668.784	59.278.862		668.784	
29	31/07/2015	14,63%	28,89%	072015	14,63%	31	59.278.862	691.206	59.278.862		691.206	
30	31/08/2015	14,63%	28,89%	082015	14,63%	31	59.278.862	691.206	59.278.862		691.206	
31	30/09/2015	14,63%	28,89%	092015	14,63%	30	59.278.862	668.784	59.278.862		668.784	
32	31/10/2015	14,63%	29,00%	102015	14,63%	31	59.278.862	691.206	59.278.862		691.206	
33	30/11/2015	14,63%	29,00%	112015	14,63%	30	59.278.862	668.784	59.278.862		668.784	
34	31/12/2015	14,63%	29,00%	122015	14,63%	31	59.278.862	691.206	59.278.862		691.206	
35	31/01/2016	14,63%	29,52%	012016	14,63%	31	59.278.862	691.206	59.278.862		691.206	
36	29/02/2016	14,63%	29,52%	022016	14,63%	28	59.278.862	623.964	59.278.862		623.964	
37	31/03/2016	14,63%	30,81%	032016	14,63%	31	59.278.862	691.206	59.278.862		691.206	
38	30/04/2016	14,63%	30,81%	042016	14,63%	30	59.278.862	668.784	59.278.862		668.784	
39	31/05/2016	14,63%	30,81%	052016	14,63%	31	59.278.862	691.206	59.278.862		691.206	
40	30/06/2016	14,63%	30,81%	062016	14,63%	30	59.278.862	668.784	59.278.862		668.784	
41	31/07/2016	14,63%	32,01%	072016	14,63%	31	59.278.862	691.206	59.278.862		691.206	
42	31/08/2016	14,63%	32,01%	082016	14,63%	31	59.278.862	691.206	59.278.862		691.206	
43	30/09/2016	14,63%	32,01%	092016	14,63%	30	59.278.862	668.784	59.278.862		668.784	
44	31/10/2016	14,63%	32,99%	102016	14,63%	31	59.278.862	691.206	59.278.862		691.206	
45	30/11/2016	14,63%	32,99%	112016	14,63%	30	59.278.862	668.784	59.278.862		668.784	
46	31/12/2016	14,63%	32,99%	122016	14,63%	31	59.278.862	691.206	59.278.862		691.206	
47	31/01/2017	14,63%	33,51%	012017	14,63%	31	59.278.862	691.206	59.278.862		691.206	
48	28/02/2017	14,63%	33,51%	022017	14,63%	28	59.278.862	623.964	59.278.862		623.964	
49	31/03/2017	14,63%	33,51%	032017	14,63%	31	59.278.862	691.206	59.278.862		691.206	
50	30/04/2017	14,63%	33,50%	042017	14,63%	30	59.278.862	668.784	59.278.862		668.784	
51	31/05/2017	14,63%	33,50%	052017	14,63%	31	59.278.862	691.206	59.278.862		691.206	
52	30/06/2017	14,63%	33,50%	062017	14,63%	30	59.278.862	668.784	59.278.862		668.784	
53	31/07/2017	14,63%	32,97%	072017	14,63%	31	59.278.862	691.206	59.278.862		691.206	
54	31/08/2017	14,63%	32,97%	082017	14,63%	31	59.278.862	691.206	59.278.862		691.206	
55	30/09/2017	14,63%	32,22%	092017	14,63%	30	59.278.862	668.784	59.278.862		668.784	
56	31/10/2017	14,63%	31,73%	102017	14,63%	31	59.278.862	691.206	59.278.862		691.206	
57	30/11/2017	14,63%	31,44%	112017	14,63%	30	59.278.862	668.784	59.278.862		668.784	
58	31/12/2017	14,63%	31,16%	122017	14,63%	31	59.278.862	691.206	59.278.862		691.206	
59	31/01/2018	14,63%	31,04%	012018	14,63%	31	59.278.862	691.206	59.278.862		691.206	
60	28/02/2018	14,63%	31,52%	022018	14,63%	28	59.278.862	623.964	59.278.862		623.964	

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Gomezj

Id	FECHA	tasa pactada mora	Tasa Usura	Var (a)	Tasa Mensual Aplicada	Días	Capital	Interes de Mora	Nuevo Saldo Capital	Saldo Abono Capital	Interes Total	Abonos Realizados
61	31/03/2018	14,63%	31,02%	032018	14,63%	31	59.278.862	691.206	59.278.862		691.206	
62	30/04/2018	14,63%	30,72%	042018	14,63%	30	59.278.862	668.784	59.278.862		668.784	
63	31/05/2018	14,63%	30,66%	052018	14,63%	31	59.278.862	691.206	59.278.862		691.206	
64	30/06/2018	14,63%	30,42%	062018	14,63%	30	59.278.862	668.784	59.278.862		668.784	
65	31/07/2018	14,63%	30,05%	072018	14,63%	31	59.278.862	691.206	59.278.862		691.206	
66	31/08/2018	14,63%	29,91%	082018	14,63%	31	59.278.862	691.206	59.278.862		691.206	
67	30/09/2018	14,63%	29,72%	092018	14,63%	30	59.278.862	668.784	59.278.862		668.784	
68	31/10/2018	14,63%	29,45%	102018	14,63%	31	59.278.862	691.206	59.278.862		691.206	
69	30/11/2018	14,63%	29,24%	112018	14,63%	30	59.278.862	668.784	59.278.862		668.784	
70	31/12/2018	14,63%	29,10%	122018	14,63%	31	59.278.862	691.206	59.278.862		691.206	
71	31/01/2019	14,63%	28,74%	012019	14,63%	31	59.278.862	691.206	59.278.862		691.206	
72	28/02/2019	14,63%	29,55%	022019	14,63%	28	59.278.862	623.964	59.278.862		623.964	
73	31/03/2019	14,63%	29,06%	032019	14,63%	31	59.278.862	691.206	59.278.862		691.206	
74	30/04/2019	14,63%	28,98%	042019	14,63%	30	59.278.862	668.784	59.278.862		668.784	
75	31/05/2019	14,63%	29,01%	052019	14,63%	31	59.278.862	691.206	59.278.862		691.206	
76	30/06/2019	14,63%	28,95%	062019	14,63%	30	59.278.862	668.784	59.278.862		668.784	
77	31/07/2019	14,63%	28,92%	072019	14,63%	31	59.278.862	691.206	59.278.862		691.206	
78	31/08/2019	14,63%	28,98%	082019	14,63%	31	59.278.862	691.206	59.278.862		691.206	
79	30/09/2019	14,63%	28,98%	092019	14,63%	30	59.278.862	668.784	59.278.862		668.784	
80	31/10/2019	14,63%	28,65%	102019	14,63%	31	59.278.862	691.206	59.278.862		691.206	
81	30/11/2019	14,63%	28,55%	112019	14,63%	29	59.278.862	646.370	59.278.862		646.370	
82	31/12/2019	14,63%	28,37%	122019	14,63%	31	59.278.862	691.206	59.278.862		691.206	
83	31/01/2020	14,63%	28,55%	012020	14,63%	31	59.278.862	691.206	59.278.862		691.206	
84	29/02/2020	14,63%	28,16%	022020	14,63%	29	59.278.862	646.370	59.278.862		646.370	
85	31/03/2020	14,63%	28,43%	032020	14,63%	31	59.278.862	691.206	59.278.862		691.206	
86	30/04/2020	14,63%	28,03%	042020	14,63%	30	59.278.862	668.784	59.278.862		668.784	
87	31/05/2020	14,63%	27,29%	052020	14,63%	30	59.278.862	668.784	59.278.862		668.784	
88	30/06/2020	14,63%	27,18%	062020	14,63%	30	59.278.862	668.784	59.278.862		668.784	
89	31/07/2020	14,63%	27,18%	072020	14,63%	31	59.278.862	691.206	59.278.862		691.206	
90	31/08/2020	14,63%	27,44%	082020	14,63%	31	59.278.862	691.206	59.278.862		691.206	
91	30/09/2020	14,63%	27,53%	092020	14,63%	30	59.278.862	668.784	59.278.862		668.784	
92	31/10/2020	14,63%	27,14%	102020	14,63%	31	59.278.862	691.206	59.278.862		691.206	
93	30/11/2020	14,63%	26,76%	112020	14,63%	30	59.278.862	668.784	59.278.862		668.784	
94	31/12/2020	14,63%	26,16%	122020	14,63%	31	59.278.862	691.206	59.278.862		691.206	
95	31/01/2021	14,63%	25,98%	012021	14,63%	31	59.278.862	691.206	59.278.862		691.206	
96	28/02/2021	14,63%	26,31%	022021	14,63%	28	59.278.862	623.964	59.278.862		623.964	
97	31/03/2021	14,63%	26,12%	032021	14,63%	31	59.278.862	691.206	59.278.862		691.206	
98	30/04/2021	14,63%	25,97%	042021	14,63%	30	59.278.862	668.784	59.278.862		668.784	
99	31/05/2021	14,63%	25,83%	052021	14,63%	31	59.278.862	691.206	59.278.862		691.206	
100	30/06/2021	14,63%	25,82%	062021	14,63%	30	59.278.862	668.784	59.278.862		668.784	
101	31/07/2021	14,63%	25,77%	072021	14,63%	31	59.278.862	691.206	59.278.862		691.206	
102	31/08/2021	14,63%	25,86%	082021	14,63%	31	59.278.862	691.206	59.278.862		691.206	
103	30/09/2021	14,63%	25,79%	092021	14,63%	30	59.278.862	668.784	59.278.862		668.784	
104	31/10/2021	14,63%	25,62%	102021	14,63%	31	59.278.862	691.206	59.278.862		691.206	
105	30/11/2021	14,63%	25,91%	112021	14,63%	30	59.278.862	668.784	59.278.862		668.784	
106	31/12/2021	14,63%	26,19%	122021	14,63%	31	59.278.862	691.206	59.278.862		691.206	
107	31/01/2022	14,63%	26,49%	012022	14,63%	31	59.278.862	691.206	59.278.862		691.206	
108	28/02/2022	14,63%	27,45%	022022	14,63%	28	59.278.862	623.964	59.278.862		623.964	
109	31/03/2022	14,63%	27,71%	032022	14,63%	31	59.278.862	691.206	59.278.862		691.206	
110	5/04/2022	14,63%	28,58%	042022	14,63%	5	59.278.862	110.944	59.278.862		110.944	



GERENCIA DE OPERACIONES Y SOPORTE A LA BANCA
EMPRESARIAL Y GOBIERNO

Bogotá D.C, Julio 3 de 2020

Señores
BANCO COMERCIAL AV VILLAS
Ciudad

CERTIFICACION

El Banco Popular certifica que nuestro cliente **BANCO COMERCIAL AV VILLAS**, con **Nit. 860.035.827-5** se encuentra vinculado con nosotros mediante la Cuenta Corriente **No. 110-150-21300-7** denominada BANCO COMERCIAL AV VILLAS con fecha de apertura el 2001/02/20 y actualmente se encuentra en estado ACTIVA.

El Banco Popular no asume ninguna responsabilidad por el uso indebido que se dé a este documento, el cual se expide por solicitud del titular el día 3 de Julio de 2020.

Cordialmente,

TATIANA ZAMUDIO BETANCOURT
Jefe Centro Empresarial de Servicio Cash Management