

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

6000005165
18 de septiembre del 2023
23 de mayo del 2019
62.278.701
16,63%
1.579
53

TITULAR
ANA MARCELA CAMACHO VELASQUEZ
DATOS LIQUIDACIÓN
CAPITAL FINAL
INTERESES
TOTAL LIQUIDACIÓN

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	31/05/2019	24,95%	29,01%	052019	24,95%	8	62.278.701	304.736	62.278.701		304.736	
2	30/06/2019	24,95%	28,95%	062019	24,95%	30	62.278.701	1.150.471	59.433.445	2.845.256		3.995.727
3	31/07/2019	24,95%	28,92%	072019	24,95%	31	59.433.445	1.134.855	47.839.300	11.594.145		12.729.000
4	31/08/2019	24,95%	28,98%	082019	24,95%	31	47.839.300	913.470	47.274.026	565.274		1.478.744
5	30/09/2019	24,95%	28,98%	092019	24,95%	30	47.274.026	873.291	46.381.317	892.709		1.766.000
6	31/10/2019	24,95%	28,65%	102019	24,95%	31	46.381.317	885.631	45.490.947	890.369		1.776.000
7	30/11/2019	24,95%	28,55%	112019	24,95%	29	45.490.947	812.092	44.546.039	944.908		1.757.000
8	31/12/2019	24,95%	28,37%	122019	24,95%	31	44.546.039	850.587	43.627.625	918.413		1.769.000
9	31/01/2020	24,95%	28,55%	012020	24,95%	31	43.627.625	833.050	42.695.675	931.950		1.765.000
10	29/02/2020	24,95%	28,16%	022020	24,95%	29	42.695.675	762.191	41.685.867	1.009.809		1.772.000
11	31/03/2020	24,95%	28,43%	032020	24,95%	31	41.685.867	795.973	41.685.867		251.428	544.545
12	30/04/2020	24,95%	28,03%	042020	24,95%	30	41.685.867	770.061	41.685.867		223.206	546.855
13	31/05/2020	24,95%	27,29%	052020	24,95%	30	41.685.867	770.061	40.655.927	1.029.939		1.800.000
14	30/06/2020	24,95%	27,18%	062020	24,95%	30	40.655.927	751.035	39.673.962	981.965		1.733.000
15	31/07/2020	24,95%	27,18%	072020	24,95%	31	39.673.962	757.557	38.703.519	970.443		1.728.000
16	31/08/2020	24,95%	27,44%	082020	24,95%	31	38.703.519	739.026	38.703.519		739.026	
17	30/09/2020	24,95%	27,53%	092020	24,95%	30	38.703.519	714.968	36.418.487	2.285.032		3.000.000
18	31/10/2020	24,95%	27,14%	102020	24,95%	31	36.418.487	695.395	34.507.881	1.910.605		2.606.000
19	30/11/2020	24,95%	26,76%	112020	24,95%	30	34.507.881	637.462	33.308.344	1.199.538		1.837.000
20	31/12/2020	24,95%	26,16%	122020	24,95%	31	33.308.344	636.008	32.177.473	1.130.871		1.766.879
21	31/01/2021	24,95%	25,98%	012021	24,95%	31	32.177.473	614.414	31.063.887	1.113.586		1.728.000
22	28/02/2021	24,95%	26,31%	022021	24,95%	28	31.063.887	535.258	29.831.145	1.232.742		1.768.000
23	31/03/2021	24,95%	26,12%	032021	24,95%	31	29.831.145	569.612	28.670.359	1.160.786		1.730.398
24	30/04/2021	24,95%	25,97%	042021	24,95%	30	28.670.359	529.626	27.471.985	1.198.374		1.728.000
25	31/05/2021	24,95%	25,83%	052021	24,95%	31	27.471.985	524.565	26.113.550	1.358.435		1.883.000
26	30/06/2021	24,95%	25,82%	062021	24,95%	30	26.113.550	482.394	24.795.945	1.317.606		1.800.000
27	31/07/2021	24,95%	25,77%	072021	24,95%	31	24.795.945	473.467	23.469.412	1.326.533		1.800.000
28	31/08/2021	24,95%	25,86%	082021	24,95%	31	23.469.412	448.138	22.187.550	1.281.862		1.730.000
29	30/09/2021	24,95%	25,79%	092021	24,95%	30	22.187.550	409.869	22.187.550		409.869	
30	31/10/2021	24,95%	25,62%	102021	24,95%	31	22.187.550	423.661	22.187.550		423.661	
31	30/11/2021	24,95%	25,91%	112021	24,95%	30	22.187.550	409.869	22.187.550		409.869	
32	31/12/2021	24,95%	26,19%	122021	24,95%	31	22.187.550	423.661	22.187.550		423.661	
33	31/01/2022	24,95%	26,49%	012022	24,95%	31	22.187.550	423.661	22.187.550		423.661	
34	28/02/2022	24,95%	27,45%	022022	24,95%	28	22.187.550	382.311	22.187.550		382.311	
35	31/03/2022	24,95%	27,71%	032022	24,95%	31	22.187.550	423.661	22.187.550		423.661	
36	30/04/2022	24,95%	28,58%	042022	24,95%	30	22.187.550	409.869	22.187.550		409.869	
37	31/05/2022	24,95%	29,57%	052022	24,95%	31	22.187.550	423.661	22.187.550		423.661	
38	30/06/2022	24,95%	30,60%	062022	24,95%	30	22.187.550	409.869	22.187.550		409.869	
39	31/07/2022	24,95%	31,92%	072022	24,95%	31	22.187.550	423.661	22.187.550		423.661	
40	31/08/2022	24,95%	33,32%	082022	24,95%	31	22.187.550	423.661	22.187.550		423.661	
41	30/09/2022	24,95%	35,25%	092022	24,95%	31	22.187.550	423.661	22.187.550		423.661	
42	31/10/2022	24,95%	36,92%	102022	24,95%	31	22.187.550	423.661	22.187.550		423.661	
43	30/11/2022	24,95%	38,67%	112022	24,95%	30	22.187.550	409.869	22.187.550		409.869	
44	31/12/2022	24,95%	41,46%	122022	24,95%	31	22.187.550	423.661	22.187.550		423.661	
45	31/01/2023	24,95%	43,26%	012023	24,95%	31	22.187.550	423.661	22.187.550		423.661	
46	28/02/2023	24,95%	45,27%	022023	24,95%	28	22.187.550	382.311	22.187.550		382.311	
47	31/03/2023	24,95%	46,26%	032023	24,95%	31	22.187.550	423.661	22.187.550		423.661	
48	30/04/2023	24,95%	47,09%	042023	24,95%	30	22.187.550	409.869	22.187.550		409.869	
49	31/05/2023	24,95%	45,41%	052023	24,95%	31	22.187.550	423.661	22.187.550		423.661	
50	30/06/2023	24,95%	44,64%	062023	24,95%	30	22.187.550	409.869	22.187.550		409.869	
51	31/07/2023	24,95%	44,04%	072023	24,95%	31	22.187.550	423.661	22.187.550		423.661	
52	31/08/2023	24,95%	43,13%	082023	24,95%	31	22.187.550	423.661	22.187.550		423.661	
53	18/09/2023	24,95%	42,05%	092023	24,95%	18	22.187.550	245.021	22.187.550		245.021	

2019- 351 EJECUTIVO ALLEGA LIQUIDACION DE CREDITO- CAMACHO VELASQUEZ ANA MARCELA CC 1117516268

Cobro Jurídico <cobrojuridico@sauco.com.co>

Mié 20/09/2023 2:25 PM

Para: Juzgado 04 Civil Municipal - Caqueta - Florencia <jcivmfl4@cendoj.ramajudicial.gov.co>

 1 archivos adjuntos (200 KB)

AVILL OBLIG xxxx 5165 CAMACHO VELASQUEZ ANA MARCELA- LIQUIDACION DE CRED....pdf;

Buenas tardes Señores

JUZGADO 4 CIVIL MUNICIPAL DE FLORENCIA

*De manera atenta adjunta, remitimos memorial allegando **LIQUIDACION DE CREDITO**, para su respectivo tramite.*

Agradecemos confirmar el acuse de recibo del presente documento al mismo correo del remitente.

Cordialmente,

Manuel Enrique Torres Camacho



Abogado Banco Comercial Av Villas S.A.

Teléfono: 7446644 Ext: 1514
Av. 19 # 100 - 12 Piso 5. Bogotá – Colombia
cobrojuridico@sauco.com.co
www.sauco.com.co