

RV: RAD. 201900134 DTE. BANCOOMEVA CALI NIT. 900.406.150-5 DDO. MICHAEL GARCIA DIAZ

Juzgado 07 Civil Municipal - Valle Del Cauca - Tulua <j07cmtulua@cendoj.ramajudicial.gov.co>

Mié 04/05/2022 12:29

Para: Maria Ximena Recio Vera <mreciov@cendoj.ramajudicial.gov.co>

 1 archivos adjuntos (675 KB)

LIQUIDACIÓN DE CREDITO.pdf;

De: Abogado Suarez Escamilla <abogadosuarezescamilla@gesticobranzas.com>

Enviado: martes, 1 de marzo de 2022 11:38

Para: Juzgado 07 Civil Municipal - Valle Del Cauca - Tulua <j07cmtulua@cendoj.ramajudicial.gov.co>

Cc: mymdream-ip@hotmail.com <mymdream-ip@hotmail.com>; Indira Durango <indira.durango@gesti.com.co>; Nicole <nicole.castro@gesti.com.co>

Asunto: RV: RAD. 201900134 DTE. BANCOOMEVA CALI NIT. 900.406.150-5 DDO. MICHAEL GARCIA DIAZ

Señor

JUEZ 07 CIVIL MUNICIPAL TULUA

ESD.

PROCESO. EJECUTIVO

DTE. BANCOOMEVA CALI NIT. 900.406.150-5

DDO. MICHAEL GARCIA DIAZ CC. 14798962

RAD. 201900134

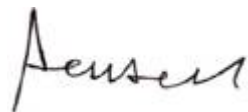
GYC. 640

JAIME SUAREZ ESCAMILLA, de conformidad con lo dispuesto en el decreto 806 del 04 de junio de 2020, adjunto memorial en formato PDF, aportando LIQUIDACIÓN DE CRÉDITO.

Reciba mis agradecimientos por su atención.

Prueba electrónica: Una vez enviada esta comunicación electrónica por este medio, se entenderá por surtida la notificación conforme a la ley vigente (Ley 527 de 1999, sobre reconocimiento de efectos jurídicos a los mensajes de datos).

Cordialmente,



Jaime Suárez Escamilla

Apoderado

Carrera 3 # 12-40 Oficina 803 Edificio Centro Financiero La Ermita Cali

Tel: (2) 4883838 Extensión: 151

abogadosuarezescamilla@gesticobranzas.com

Elaboró Indira Durango Osorio.

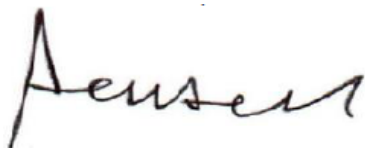
Señor
JUEZ 07 CIVIL MUNICIPAL TULUA
E.S.D.

PROCESO: EJECUTIVO
DEMANDANTE: BANCOOMEVA CALI NIT. 900.406.150-5
DEMANDADO: MICHAEL GARCIA DIAZ
RADICACIÓN: 201900134
GYC: 640

JAIME SUAREZ ESCAMILLA, mayor de edad, vecino y domiciliado en Cali, identificado con la Cédula de Ciudadanía No. 19.417.696 de Bogotá y tarjeta profesional No. 63.217 del C. S. de la J., en mi calidad de apoderado del demandante dentro del proceso de la referencia por medio del presente escrito, y teniendo en cuenta que en el presente se libro orden de continuación del proceso; aporto la liquidación del crédito, con el fin de ser trasladada a la parte demandada conforme al art. 446 del CGP, por valor total de \$ 45.430.809,61

LIQUIDACIÓN TOTAL PAGARES			
Pagaré No.	00000285159	por valor de	\$ 2.757.287,77
Pagaré No.	1201 2392041600	por valor de	\$ 3.384.764,09
Pagaré No.	1201 2391706500	por valor de	\$ 7.363.761,00
Pagaré No.	120117382207	por valor de	\$ 31.924.996,75
			\$ 45.430.809,61

Del señor Juez, respetuosamente



JAIME SUAREZ ESCAMILLA
C.C. No. 19.417.696 de Bogotá
T.P. No. 63.217 del C. S. de la J.
Correo Electrónico RNA abogadosuarezescamilla@gesticobranzas.com
Teléfono 6024883838 Ext. 151
INDIRA DURANGO OSORIO ELABORADO: 28/02/2022

PAGARE 00000285159							
CAPITAL PAGARE	FECHA DEL ABONO	VALOR MORA MENSUAL	FECHA VIGENCIA TASA	TASA MENSUAL DE PLAZO	TASA MENSUAL DE MORA	INT CTE E.A.	INT. MAX E.A.
\$1.597.802		\$17.163	mar-19	1,49%	2,15%	19,37%	29,06%
\$1.597.802		\$34.247	abr-19	1,48%	2,14%	19,32%	28,99%
\$1.597.802		\$34.279	may-19	1,48%	2,15%	19,34%	28,95%
\$1.597.802		\$34.177	jun-19	1,48%	2,14%	19,30%	29,01%
\$1.597.802		\$34.279	jul-19	1,48%	2,15%	19,28%	28,92%
\$1.597.802		\$34.279	ago-19	1,48%	2,15%	19,32%	28,98%
\$1.597.802		\$34.279	sep-19	1,48%	2,15%	19,32%	28,98%
\$1.597.802		\$33.899	oct-19	1,47%	2,12%	19,10%	28,65%
\$1.597.802		\$33.899	nov-19	1,46%	2,12%	19,03%	28,55%
\$1.597.802		\$33.586	dic-19	1,45%	2,10%	18,91%	28,37%
\$1.597.802		\$33.362	ene-20	1,44%	2,09%	18,77%	28,16%
\$1.597.802		\$33.714	feb-20	1,46%	2,11%	19,06%	28,59%
\$1.597.802		\$33.554	mar-20	1,46%	2,10%	18,95%	28,43%
\$1.597.802		\$33.234	abr-20	1,44%	2,08%	18,69%	28,04%
\$1.597.802		\$32.435	may-20	1,40%	2,03%	18,19%	27,29%
\$1.597.802		\$32.324	jun-20	1,40%	2,02%	18,12%	27,18%
\$1.597.802		\$32.324	jul-20	1,40%	2,02%	18,12%	27,18%
\$1.597.802		\$32.608	ago-20	1,41%	2,04%	18,29%	27,44%
\$1.597.802		\$32.705	sep-20	1,41%	2,05%	18,35%	24,53%
\$1.597.802		\$33.993	oct-20	1,47%	2,13%	19,16%	28,74%
\$1.597.802		\$34.846	nov-20	1,51%	2,18%	19,70%	29,55%
\$1.597.802		\$34.846	dic-20	1,51%	2,18%	19,70%	29,55%
\$1.597.802		\$31.048	ene-21	1,34%	1,94%	17,32%	25,98%
\$1.597.802		\$31.405	feb-21	1,36%	1,97%	17,54%	26,31%
\$1.597.802		\$31.405	mar-21	1,36%	1,97%	17,54%	26,31%
\$1.597.802		\$31.033	abr-21	1,34%	1,94%	17,31%	25,97%
\$1.597.802		\$31.033	may-21	1,34%	1,94%	17,31%	25,97%
\$1.597.802		\$30.870	jun-21	1,33%	1,93%	17,21%	25,82%
\$1.597.802		\$30.870	jul-21	1,33%	1,93%	17,21%	25,82%
\$1.597.802		\$30.917	ago-21	1,33%	1,94%	17,24%	25,86%
\$1.597.802		\$30.917	sep-21	1,33%	1,94%	17,24%	25,86%
\$1.597.802		\$30.822	oct-21	1,33%	1,93%	17,18%	25,77%
\$1.597.802		\$30.969	nov-21	1,34%	1,94%	17,27%	25,91%
\$1.597.802		\$30.969	dic-21	1,34%	1,94%	17,27%	25,91%
\$1.597.802		\$31.598	ene-22	1,36%	1,98%	17,66%	26,49%
\$1.597.802		\$31.598	feb-22	1,36%	1,98%	17,66%	26,49%
\$1.597.802		\$1.159.486					
LIQUIDACIÓN TOTAL FACTURA 00000285159						VALOR	
TOTAL CAPITAL						\$1.597.802,00	
TOTAL INTERES X MORA CAPITAL DESDE EL 13/03/2019 al 28/02/2022						\$1.159.485,77	
TOTAL LIQUIDACIÓN						\$2.757.287,77	

PAGARE 1201 2392041600							
CAPITAL PAGARE	FECHA DEL ABONO	VALOR MORA MENSUAL	FECHA VIGENCIA TASA	TASA MENSUAL DE PLAZO	TASA MENSUAL DE MORA	INT CTE E.A.	INT. MAX E.A.
\$1.961.414		\$21.069	mar-19	1,49%	2,15%	19,37%	29,06%
\$1.961.414		\$42.041	abr-19	1,48%	2,14%	19,32%	28,99%
\$1.961.414		\$42.080	may-19	1,48%	2,15%	19,34%	28,95%
\$1.961.414		\$41.955	jun-19	1,48%	2,14%	19,30%	29,01%
\$1.961.414		\$42.080	jul-19	1,48%	2,15%	19,28%	28,92%
\$1.961.414		\$42.080	ago-19	1,48%	2,15%	19,32%	28,98%
\$1.961.414		\$42.080	sep-19	1,48%	2,15%	19,32%	28,98%
\$1.961.414		\$41.613	oct-19	1,47%	2,12%	19,10%	28,65%
\$1.961.414		\$41.613	nov-19	1,46%	2,12%	19,03%	28,55%
\$1.961.414		\$41.229	dic-19	1,45%	2,10%	18,91%	28,37%
\$1.961.414		\$40.954	ene-20	1,44%	2,09%	18,77%	28,16%
\$1.961.414		\$41.386	feb-20	1,46%	2,11%	19,06%	28,59%
\$1.961.414		\$41.190	mar-20	1,46%	2,10%	18,95%	28,43%
\$1.961.414		\$40.797	abr-20	1,44%	2,08%	18,69%	28,04%
\$1.961.414		\$39.817	may-20	1,40%	2,03%	18,19%	27,29%
\$1.961.414		\$39.679	jun-20	1,40%	2,02%	18,12%	27,18%
\$1.961.414		\$39.679	jul-20	1,40%	2,02%	18,12%	27,18%
\$1.961.414		\$40.029	ago-20	1,41%	2,04%	18,29%	27,44%
\$1.961.414		\$40.148	sep-20	1,41%	2,05%	18,35%	24,53%
\$1.961.414		\$41.729	oct-20	1,47%	2,13%	19,16%	28,74%
\$1.961.414		\$42.776	nov-20	1,51%	2,18%	19,70%	29,55%
\$1.961.414		\$42.776	dic-20	1,51%	2,18%	19,70%	29,55%
\$1.961.414		\$38.114	ene-21	1,34%	1,94%	17,32%	25,98%
\$1.961.414		\$38.552	feb-21	1,36%	1,97%	17,54%	26,31%
\$1.961.414		\$38.552	mar-21	1,36%	1,97%	17,54%	26,31%
\$1.961.414		\$38.095	abr-21	1,34%	1,94%	17,31%	25,97%
\$1.961.414		\$38.095	may-21	1,34%	1,94%	17,31%	25,97%
\$1.961.414		\$37.895	jun-21	1,33%	1,93%	17,21%	25,82%
\$1.961.414		\$37.895	jul-21	1,33%	1,93%	17,21%	25,82%
\$1.961.414		\$37.953	ago-21	1,33%	1,94%	17,24%	25,86%
\$1.961.414		\$37.953	sep-21	1,33%	1,94%	17,24%	25,86%
\$1.961.414		\$37.836	oct-21	1,33%	1,93%	17,18%	25,77%
\$1.961.414		\$38.016	nov-21	1,34%	1,94%	17,27%	25,91%
\$1.961.414		\$38.016	dic-21	1,34%	1,94%	17,27%	25,91%
\$1.961.414		\$38.789	ene-22	1,36%	1,98%	17,66%	26,49%
\$1.961.414		\$38.789	feb-22	1,36%	1,98%	17,66%	26,49%
\$1.961.414		\$1.423.350					
LIQUIDACIÓN TOTAL FACTURA 1201 2392041600						VALOR	
TOTAL CAPITAL						\$1.961.414,00	
TOTAL INTERES X MORA CAPITAL DESDE EL 13/03/2019 al 28/02/2022						\$1.423.350,09	
TOTAL LIQUIDACIÓN						\$3.384.764,09	

PAGARE 1201 2391706500							
CAPITAL PAGARE	FECHA DEL ABONO	VALOR MORA MENSUAL	FECHA VIGENCIA TASA	TASA MENSUAL DE PLAZO	TASA MENSUAL DE MORA	INT CTE E.A.	INT. MAX E.A.
\$4.075.878		\$43.781	mar-19	1,49%	2,15%	19,37%	29,06%
\$4.075.878		\$87.362	abr-19	1,48%	2,14%	19,32%	28,99%
\$4.075.878		\$87.444	may-19	1,48%	2,15%	19,34%	28,95%
\$4.075.878		\$87.183	jun-19	1,48%	2,14%	19,30%	29,01%
\$4.075.878		\$87.444	jul-19	1,48%	2,15%	19,28%	28,92%
\$4.075.878		\$87.444	ago-19	1,48%	2,15%	19,32%	28,98%
\$4.075.878		\$87.444	sep-19	1,48%	2,15%	19,32%	28,98%
\$4.075.878		\$86.474	oct-19	1,47%	2,12%	19,10%	28,65%
\$4.075.878		\$86.474	nov-19	1,46%	2,12%	19,03%	28,55%
\$4.075.878		\$85.675	dic-19	1,45%	2,10%	18,91%	28,37%
\$4.075.878		\$85.104	ene-20	1,44%	2,09%	18,77%	28,16%
\$4.075.878		\$86.001	feb-20	1,46%	2,11%	19,06%	28,59%
\$4.075.878		\$85.593	mar-20	1,46%	2,10%	18,95%	28,43%
\$4.075.878		\$84.778	abr-20	1,44%	2,08%	18,69%	28,04%
\$4.075.878		\$82.740	may-20	1,40%	2,03%	18,19%	27,29%
\$4.075.878		\$82.455	jun-20	1,40%	2,02%	18,12%	27,18%
\$4.075.878		\$82.455	jul-20	1,40%	2,02%	18,12%	27,18%
\$4.075.878		\$83.181	ago-20	1,41%	2,04%	18,29%	27,44%
\$4.075.878		\$83.429	sep-20	1,41%	2,05%	18,35%	24,53%
\$4.075.878		\$86.714	oct-20	1,47%	2,13%	19,16%	28,74%
\$4.075.878		\$88.891	nov-20	1,51%	2,18%	19,70%	29,55%
\$4.075.878		\$88.891	dic-20	1,51%	2,18%	19,70%	29,55%
\$4.075.878		\$79.202	ene-21	1,34%	1,94%	17,32%	25,98%
\$4.075.878		\$80.111	feb-21	1,36%	1,97%	17,54%	26,31%
\$4.075.878		\$80.111	mar-21	1,36%	1,97%	17,54%	26,31%
\$4.075.878		\$79.162	abr-21	1,34%	1,94%	17,31%	25,97%
\$4.075.878		\$79.162	may-21	1,34%	1,94%	17,31%	25,97%
\$4.075.878		\$78.746	jun-21	1,33%	1,93%	17,21%	25,82%
\$4.075.878		\$78.746	jul-21	1,33%	1,93%	17,21%	25,82%
\$4.075.878		\$78.868	ago-21	1,33%	1,94%	17,24%	25,86%
\$4.075.878		\$78.868	sep-21	1,33%	1,94%	17,24%	25,86%
\$4.075.878		\$78.624	oct-21	1,33%	1,93%	17,18%	25,77%
\$4.075.878		\$78.999	nov-21	1,34%	1,94%	17,27%	25,91%
\$4.075.878		\$78.999	dic-21	1,34%	1,94%	17,27%	25,91%
\$4.075.878		\$80.605	ene-22	1,36%	1,98%	17,66%	26,49%
\$4.075.878		\$80.605	feb-22	1,36%	1,98%	17,66%	26,49%
\$4.075.878		\$2.957.765					
LIQUIDACIÓN TOTAL FACTURA 1201 2391706500						VALOR	
TOTAL CAPITAL						\$4.075.878,00	
TOTAL INTERES X MORA CAPITAL DESDE EL 13/03/2019 al 28/02/2022						\$2.957.764,81	
INTERES DE PLAZO DECRECRETADOS EN EL MDTO. DE PAGO						\$330.119,00	
TOTAL LIQUIDACIÓN						\$7.363.761,81	

PAGARE 120117382207							
CAPITAL PAGARE	FECHA DEL ABONO	VALOR MORA MENSUAL	FECHA VIGENCIA TASA	TASA MENSUAL DE PLAZO	TASA MENSUAL DE MORA	INT CTE E.A.	INT. MAX E.A.
\$18.500.000		\$198.718	mar-19	1,49%	2,15%	19,37%	29,06%
\$18.500.000		\$396.529	abr-19	1,48%	2,14%	19,32%	28,99%
\$18.500.000		\$396.899	may-19	1,48%	2,15%	19,34%	28,95%
\$18.500.000		\$395.715	jun-19	1,48%	2,14%	19,30%	29,01%
\$18.500.000		\$396.899	jul-19	1,48%	2,15%	19,28%	28,92%
\$18.500.000		\$396.899	ago-19	1,48%	2,15%	19,32%	28,98%
\$18.500.000		\$396.899	sep-19	1,48%	2,15%	19,32%	28,98%
\$18.500.000		\$392.496	oct-19	1,47%	2,12%	19,10%	28,65%
\$18.500.000		\$392.496	nov-19	1,46%	2,12%	19,03%	28,55%
\$18.500.000		\$388.870	dic-19	1,45%	2,10%	18,91%	28,37%
\$18.500.000		\$386.280	ene-20	1,44%	2,09%	18,77%	28,16%
\$18.500.000		\$390.350	feb-20	1,46%	2,11%	19,06%	28,59%
\$18.500.000		\$388.500	mar-20	1,46%	2,10%	18,95%	28,43%
\$18.500.000		\$384.800	abr-20	1,44%	2,08%	18,69%	28,04%
\$18.500.000		\$375.550	may-20	1,40%	2,03%	18,19%	27,29%
\$18.500.000		\$374.255	jun-20	1,40%	2,02%	18,12%	27,18%
\$18.500.000		\$374.255	jul-20	1,40%	2,02%	18,12%	27,18%
\$18.500.000		\$377.548	ago-20	1,41%	2,04%	18,29%	27,44%
\$18.500.000		\$378.677	sep-20	1,41%	2,05%	18,35%	24,53%
\$18.500.000		\$393.588	oct-20	1,47%	2,13%	19,16%	28,74%
\$18.500.000		\$403.467	nov-20	1,51%	2,18%	19,70%	29,55%
\$18.500.000		\$403.467	dic-20	1,51%	2,18%	19,70%	29,55%
\$18.500.000		\$359.492	ene-21	1,34%	1,94%	17,32%	25,98%
\$18.500.000		\$363.618	feb-21	1,36%	1,97%	17,54%	26,31%
\$18.500.000		\$363.618	mar-21	1,36%	1,97%	17,54%	26,31%
\$18.500.000		\$359.307	abr-21	1,34%	1,94%	17,31%	25,97%
\$18.500.000		\$359.307	may-21	1,34%	1,94%	17,31%	25,97%
\$18.500.000		\$357.420	jun-21	1,33%	1,93%	17,21%	25,82%
\$18.500.000		\$357.420	jul-21	1,33%	1,93%	17,21%	25,82%
\$18.500.000		\$357.975	ago-21	1,33%	1,94%	17,24%	25,86%
\$18.500.000		\$357.975	sep-21	1,33%	1,94%	17,24%	25,86%
\$18.500.000		\$356.865	oct-21	1,33%	1,93%	17,18%	25,77%
\$18.500.000		\$358.567	nov-21	1,34%	1,94%	17,27%	25,91%
\$18.500.000		\$358.567	dic-21	1,34%	1,94%	17,27%	25,91%
\$18.500.000		\$365.856	ene-22	1,36%	1,98%	17,66%	26,49%
\$18.500.000		\$365.856	feb-22	1,36%	1,98%	17,66%	26,49%
\$18.500.000		\$13.424.997					
LIQUIDACIÓN TOTAL FACTURA 120117382207						VALOR	
TOTAL CAPITAL						\$18.500.000,00	
TOTAL INTERES X MORA CAPITAL DESDE EL 13/03/2019 al 28/02/2022						\$13.424.996,75	
TOTAL LIQUIDACIÓN						\$31.924.996,75	