



MYRLENA ARISMENDY

SEÑORES

**JUZGADO 01 DE PEQUEÑAS CAUSAS Y COMPETENCIAS MULTIPLES
DE RIOHACHA**

PROCESO : EJECUTIVO
DEMANDANTE : BANCO AV VILLAS
DEMANDADO : AVELINA ISABEL GÓMEZ QUINTERO
RADICACION : 44-001-41-89-001-2019-00404-00

ASUNTO: APORTO LIQUIDACIÓN DE CREDITO

MYRLENA ARISMENDY DAZA, identificada como aparece al pie de mi correspondiente firma, actuando como apoderada judicial de la parte demandante, me permito muy respetuosamente aportar la liquidación de crédito.

Se aporta extractos por pagos posteriores a la presentación de la demanda

Del Señor Juez, Atentamente



MYRLENA ARISMENDY DAZA
C.C.32.774.169 Barranquilla
T.P. No. 100.632 del C.S.J.





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

2415456
20 de septiembre del 2022
02 de julio del 2019
16.891.484
16,86%
1.176
39

TITULAR
GÓMEZ QUINTERO AVELINA ISABEL

DATOS LIQUIDACIÓN	
CAPITAL FINAL	16.128.178
INTERESES	10.704.248
TOTAL LIQUIDACIÓN	26.832.426

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	31/07/2019	25,29%	28,92%	072019	25,29%	29	16.891.484	305.309	16.755.553	135.931		441.240
2	31/08/2019	25,29%	28,98%	082019	25,29%	31	16.755.553	323.939	16.755.553		323.939	
3	30/09/2019	25,29%	28,98%	092019	25,29%	30	16.755.553	313.392	16.755.553		313.392	
4	31/10/2019	25,29%	28,65%	102019	25,29%	31	16.755.553	323.939	16.755.553		323.939	
5	30/11/2019	25,29%	28,55%	112019	25,29%	29	16.755.553	302.852	16.755.553		302.852	
6	31/12/2019	25,29%	28,37%	122019	25,29%	31	16.755.553	323.939	16.755.553		323.939	
7	31/01/2020	25,29%	28,55%	012020	25,29%	31	16.755.553	323.939	16.755.553		323.939	
8	29/02/2020	25,29%	28,16%	022020	25,29%	29	16.755.553	302.852	16.755.553		302.852	
9	31/03/2020	25,29%	28,43%	032020	25,29%	31	16.755.553	323.939	16.755.553		323.939	
10	30/04/2020	25,29%	28,03%	042020	25,29%	30	16.755.553	313.392	16.550.946	204.608		518.000
11	31/05/2020	25,29%	27,29%	052020	25,29%	30	16.550.946	309.565	16.342.511	208.435		518.000
12	30/06/2020	25,29%	27,18%	062020	25,29%	30	16.342.511	305.667	16.128.178	214.333		520.000
13	31/07/2020	25,29%	27,18%	072020	25,29%	31	16.128.178	311.810	16.128.178		311.810	
14	31/08/2020	25,29%	27,44%	082020	25,29%	31	16.128.178	311.810	16.128.178		311.810	
15	30/09/2020	25,29%	27,53%	092020	25,29%	30	16.128.178	301.658	16.128.178		301.658	
16	31/10/2020	25,29%	27,14%	102020	25,29%	31	16.128.178	311.810	16.128.178		311.810	
17	30/11/2020	25,29%	26,76%	112020	25,29%	30	16.128.178	301.658	16.128.178		301.658	
18	31/12/2020	25,29%	26,16%	122020	25,29%	31	16.128.178	311.810	16.128.178		311.810	
19	31/01/2021	25,29%	25,98%	012021	25,29%	31	16.128.178	311.810	16.128.178		311.810	
20	28/02/2021	25,29%	26,31%	022021	25,29%	28	16.128.178	281.373	16.128.178		281.373	
21	31/03/2021	25,29%	26,12%	032021	25,29%	31	16.128.178	311.810	16.128.178		311.810	
22	30/04/2021	25,29%	25,97%	042021	25,29%	30	16.128.178	301.658	16.128.178		301.658	
23	31/05/2021	25,29%	25,83%	052021	25,29%	31	16.128.178	311.810	16.128.178		311.810	
24	30/06/2021	25,29%	25,82%	062021	25,29%	30	16.128.178	301.658	16.128.178		301.658	
25	31/07/2021	25,29%	25,77%	072021	25,29%	31	16.128.178	311.810	16.128.178		311.810	
26	31/08/2021	25,29%	25,86%	082021	25,29%	31	16.128.178	311.810	16.128.178		311.810	
27	30/09/2021	25,29%	25,79%	092021	25,29%	30	16.128.178	301.658	16.128.178		301.658	
28	31/10/2021	25,29%	25,62%	102021	25,29%	31	16.128.178	311.810	16.128.178		311.810	
29	30/11/2021	25,29%	25,91%	112021	25,29%	30	16.128.178	301.658	16.128.178		301.658	
30	31/12/2021	25,29%	26,19%	122021	25,29%	31	16.128.178	311.810	16.128.178		311.810	
31	31/01/2022	25,29%	26,49%	012022	25,29%	31	16.128.178	311.810	16.128.178		311.810	
32	28/02/2022	25,29%	27,45%	022022	25,29%	28	16.128.178	281.373	16.128.178		281.373	
33	31/03/2022	25,29%	27,71%	032022	25,29%	31	16.128.178	311.810	16.128.178		311.810	
34	30/04/2022	25,29%	28,58%	042022	25,29%	30	16.128.178	301.658	16.128.178		301.658	
35	31/05/2022	25,29%	29,57%	052022	25,29%	31	16.128.178	311.810	16.128.178		311.810	
36	30/06/2022	25,29%	30,60%	062022	25,29%	30	16.128.178	301.658	16.128.178		301.658	
37	31/07/2022	25,29%	31,92%	072022	25,29%	31	16.128.178	311.810	16.128.178		311.810	
38	31/08/2022	25,29%	33,32%	082022	25,29%	31	16.128.178	311.810	16.128.178		311.810	
39	20/09/2022	25,29%	35,25%	092022	25,29%	20	16.128.178	200.484	16.128.178		200.484	

Saldo Total de la Obligación a la fecha de hoy es \$0.00

Datos para consultar

Número Identificación	<input type="text"/>		
Número de producto	<input type="text" value="p042"/>	<input type="button" value="Consultar"/>	<input type="button" value="Extracto"/>
Datos del cliente			
Número de identificación	40927732	Nombre Cliente	AVELINA ISABEL GOMEZ QUINTERO
Dirección de Correspondencia	CL 24 NO 7 A 57 44001 RIOHACHA LA GUAJIRA	Teléfono	6066119
Tipo Cliente	0 - OTRO	Calificación	AA
Datos Producto			
Número de Producto	5XXXXXXXXXX0042	Estado	CANCELADO - VP_C_____
Número de Cliente Viajero	0	Estado 390	Castigo - P