

202100570 MAITE ORTIZ MARTINEZ / MEMORIAL APORTA LIQUIDACION DE CREDITO

Julian Molano <juridico@cpsabogados.com>

Lun 29/11/2021 14:34

Para: Juzgado 33 Civil Municipal - Valle Del Cauca - Cali <j33cmcali@cendoj.ramajudicial.gov.co>

CC: vduque <vduque@cpsabogados.com>; Maria Eugenia Puerta <mpuerta@cpsabogados.com>

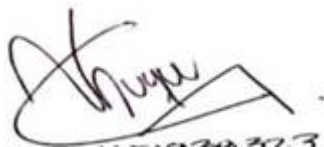
Señor**JUZGADO 33 CIVIL MUNICIPAL DE CALI.****E. S. D.****REF: EJECUTIVO****DTE: BANCO COMERCIAL AV VILLAS S.A.****DDO: MAITE ORTIZ MARTINEZ****RAD: 2021-00570**

VICTORIA EUGENIA DUQUE GIL, mayor de edad, domiciliada en la Ciudad de Cali, titular de la Cedula de Ciudadanía No. 1.151.938.323 de Cali, abogada en ejercicio, portadora de la Tarjeta Profesional No. 324.517 Expedida por el Consejo Superior de la Judicatura, actuando como apoderada judicial de la parte actora en el proceso de la referencia, me permito aportar liquidación del crédito hasta al 29 de noviembre de 2021 de la obligación demandada, **5471422017173787** de la siguiente manera.

OBLIGACION	CAPITAL	INTERES CORRIENTE	INTERES POR MORA	TOTAL
5471422017173787	\$ 7.697.969,00	\$ -	\$ 668.955,00	\$ 8.366.924,00
TOTAL				\$ 8.366.924,00

Señor Juez,

Atentamente,


VICTORIA EUGENIA DUQUE GIL**C.C. No. 1.151.938.323 de Cali.****T.P. No. 324.517 del C.S.J****PUERTA SINISTERRA ABOGADOS****Nit. 900.271.514**

Cordialmente:



Julián Andrés Molano García
Abogado
PBX: (2)519 0929 Opción. 1190
juridoco@cpsabogados.com
Celular: 3117872326
www.cpsabogados.com
Calle 26 Norte #6bis -20 Barrio Santa Mónica
Cali-Colombia

Señor
JUZGADO 33 CIVIL MUNICIPAL DE CALI.
E. S. D.

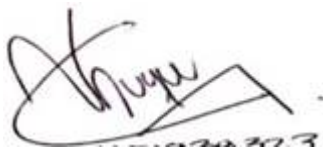
REF: EJECUTIVO
DTE: BANCO COMERCIAL AV VILLAS S.A.
DDO: MAITE ORTIZ MARTINEZ
RAD: 2021-00570

VICTORIA EUGENIA DUQUE GIL, mayor de edad, domiciliada en la Ciudad de Cali, titular de la Cedula de Ciudadanía No. 1.151.938.323 de Cali, abogada en ejercicio, portadora de la Tarjeta Profesional No. 324.517 Expedida por el Consejo Superior de la Judicatura, actuando como apoderada judicial de la parte actora en el proceso de la referencia, me permito aportar liquidación del crédito hasta al 29 de noviembre de 2021 de la obligación demandada, **5471422017173787** de la siguiente manera.

OBLIGACION	CAPITAL	INTERES CORRIENTE	INTERES POR MORA	TOTAL
5471422017173787	\$ 7.697.969,00	\$ -	\$ 668.955,00	\$ 8.366.924,00
TOTAL				\$ 8.366.924,00

Señor Juez,

Atentamente,



VICTORIA EUGENIA DUQUE GIL
C.C. No. 1.151.938.323 de Cali.
T.P. No. 324.517 del C.S.J
PUERTA SINISTERRA ABOGADOS
Nit. 900.271.514



OBLIGACIÓN
FECHA LIQUIDACIÓN
FECHA DEMANDA
CAPITAL ADEUDADO
TASA PACTADA
DIAS A LIQUIDAR
MESES A LIQUIDAR

5*****3787
29 de noviembre del 2021
15 de julio del 2021
7.697.969
25,91%
137
5

TITULAR
MAITE ORTIZ MARTINEZ

DATOS LIQUIDACIÓN	
CAPITAL ADEUDADO	7.697.969
INTERESES	668.955
LIQUIDACIÓN	8.366.924

Gomezjj

Id	FECHA	tasa pactada mora	Tasa Usura	Var (a)	Tasa Mensual Aplicada	Dias	Capital	Interes de Mora
1	31/07/2021	38,87%	25,77%	072021	25,77%	16	7.697.969	77.761
2	31/08/2021	38,87%	25,86%	082021	25,86%	31	7.697.969	151.852
3	30/09/2021	38,87%	25,79%	092021	25,79%	30	7.697.969	146.549
4	31/10/2021	38,87%	25,62%	102021	25,62%	31	7.697.969	150.580
5	29/11/2021	38,87%	25,91%	112021	25,91%	29	7.697.969	142.213

TARJETA	5471422017173787	MAITE ORTIZ MARTINEZ		
	CONCEPTO		VALORES EXIGIBLES	VALORES DIFERIDOS
INTERESES	Corrientes		\$130,093.00	\$0.00
	Mora		\$36,585.00	\$0.00
	Mora Extracontables		\$1,377,222.00	\$0.00
CARGOS	Cuota de Manejo		\$80,800.00	\$0.00
	Honorario de Abogados		\$1,639,069.00	\$0.00
	Cuota de Seguro		\$10,571.00	\$0.00
	Cargos No Diferidos		\$0.00	\$0.00
	Costa Judicial		\$1,862.00	\$0.00
MORAS	30 dias		\$7,697,970.00	\$0.00
	60 dias		\$0.00	\$0.00
	90 dias		\$0.00	\$0.00
	120 dias		\$0.00	\$0.00
	150 dias		\$0.00	\$0.00
	180 dias		\$0.00	\$0.00
	210 dias		\$0.00	\$0.00
	240 dias		\$0.00	\$0.00
	270 dias		\$0.00	\$0.00
	300 dias		\$0.00	\$0.00
	330 dias		\$0.00	\$0.00
	360 dias		\$0.00	\$0.00
PAGO PARA SALIR DE MORA			\$12,613,241.00	
DIFERIDOS	Vencidos Compras		\$0.00	\$0.00
	Vencidos Avances		\$0.00	\$0.00
	Vencidos Avances Dolares		\$0.00	\$0.00
	No Vencidos Compras		\$0.00	\$0.00
	No Vencidos Avances		\$0.00	\$0.00
	No Vencidos Avances Dolares		\$0.00	\$0.00
PAGO MINIMO			\$10,974,172.00	
	CUOTAS POR FACTURAR			\$0.00
	AVANCES POR FACTURAR			\$0.00
	HONORARIOS POR FACTURAR			\$0.00
	PAGO MINIMO			\$10,974,172.00

CONSULTA MOVIMIENTO PAGOS TARJETA CREDITO / DINERO EXTRA

Número de producto	Fecha Reporte	Comprobante	Valor Pago	Int. Corriente	Cuota Manejo	Cuota Seguro	Cargo No Diferido	Saldo a Favor	Total Otros Conceptos	Dif Venc Compras	Dif Venc Avances	Mora 30	Ctas X Fact Con	Ctas X Fact Avances	Total Capital
5XXXXXXXXXX3787	20190304	2067	\$332,000.00	\$30,135.24	\$0.00	\$2,307.00	\$0.00	\$0.00	\$32,442.00	\$299,557.76	\$0.00	\$0.00	\$299,557.76	\$0.00	\$599,116.00
5XXXXXXXXXX3787	20190402	73654	\$571,000.00	\$59,012.33	\$0.00	\$2,307.00	\$0.00	\$0.00	\$61,319.00	\$18.40	\$0.00	\$509,662.27	\$18.40	\$0.00	\$509,698.00
5XXXXXXXXXX3787	20190503	58237	\$379,208.00	\$61,868.30	\$0.00	\$2,307.00	\$0.00	\$0.00	\$64,175.00	\$315,032.70	\$0.00	\$0.00	\$315,032.70	\$0.00	\$630,066.00
5XXXXXXXXXX3787	20190508	1037	\$6,403,000.00	\$0.00	\$0.00	\$0.00	\$8,900.00	\$441.13	\$9,341.00	\$6,293,658.87	\$100,000.00	\$0.00	\$6,293,658.87	\$100,000.00	\$12,787,318.00
5XXXXXXXXXX3787	20190604	8757	\$45,752.00	\$43,443.00	\$0.00	\$2,307.00	\$1.76	\$0.00	\$45,752.00	\$0.24	\$0.00	\$0.00	\$0.24	\$0.00	\$0.00
5XXXXXXXXXX3787	20190703	3413	\$18,500.00	\$0.00	\$0.00	\$2,307.00	\$0.00	\$0.00	\$2,307.00	\$16,193.00	\$0.00	\$0.00	\$16,193.00	\$0.00	\$32,386.00
5XXXXXXXXXX3787	20190802	5070	\$18,314.00	\$0.00	\$0.00	\$2,307.00	\$0.00	\$0.24	\$2,307.00	\$16,006.76	\$0.00	\$0.00	\$16,006.76	\$0.00	\$32,014.00
5XXXXXXXXXX3787	20190821	1316	\$1,826,700.00	\$0.00	\$0.00	\$0.00	\$26,700.00	\$0.24	\$26,700.00	\$0.00	\$1,799,999.76	\$0.00	\$0.00	\$1,799,999.76	\$3,600,000.00
5XXXXXXXXXX3787	20191003	4565	\$5,200.00	\$5,135.80	\$0.00	\$0.00	\$0.00	\$64.20	\$5,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5XXXXXXXXXX3787	20200203	5243	\$616,000.00	\$2,924.44	\$0.00	\$2,307.00	\$9,900.26	\$932.50	\$16,064.00	\$0.00	\$599,935.80	\$0.00	\$0.00	\$599,935.80	\$1,199,872.00
5XXXXXXXXXX3787	20200305	6443	\$3,596,000.00	\$6,587.48	\$0.00	\$0.00	\$59,403.73	\$8.79	\$66,000.00	\$330,000.00	\$3,200,000.00	\$0.00	\$330,000.00	\$3,200,000.00	\$7,060,000.00
5XXXXXXXXXX3787	20200402	2829	\$31,000.00	\$27,898.50	\$0.00	\$2,307.00	\$794.50	\$0.00	\$31,001.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5XXXXXXXXXX3787	20200416	0	\$27,006.00	\$24,699.00	\$0.00	\$2,307.00	\$0.00	\$0.00	\$27,006.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5XXXXXXXXXX3787	20200416	1	\$1,107,751.00	\$44,644.81	\$16,100.00	\$0.00	\$27,005.50	\$0.00	\$87,751.00	\$0.00	\$1,020,000.69	\$0.00	\$0.00	\$1,020,000.69	\$2,040,002.00
5XXXXXXXXXX3787	20200602	0	\$1,212,552.00	\$143,372.59	\$16,100.00	\$2,307.00	\$0.00	\$0.00	\$161,780.00	\$30,771.93	\$1,020,000.48	\$0.00	\$30,771.93	\$1,020,000.48	\$2,101,544.00
5XXXXXXXXXX3787	20200626	0	\$1,220,740.00	\$117,879.00	\$16,100.00	\$2,307.00	\$0.00	\$0.00	\$136,286.00	\$64,453.00	\$1,020,001.00	\$0.00	\$0.00	\$0.00	\$1,084,454.00
5XXXXXXXXXX3787	20200728	0	\$1,228,227.00	\$91,457.00	\$16,100.00	\$2,307.00	\$0.00	\$0.00	\$109,864.00	\$98,363.00	\$1,020,001.00	\$0.00	\$0.00	\$0.00	\$1,118,364.00
5XXXXXXXXXX3787	20200827	0	\$1,215,235.00	\$60,677.00	\$0.00	\$2,307.00	\$0.00	\$0.00	\$62,984.00	\$132,480.00	\$1,019,771.00	\$0.00	\$0.00	\$0.00	\$1,152,251.00