



SEÑOR  
JUEZ 35 CIVIL MUNICIPAL DE BOGOTÁ  
E. S. D.

**REFERENCIA**

**PROCESO** EJECUTIVO HIPOTECARIO No. 2021 - 0514  
**DEMANDANTE:** BANCO COMERCIAL AV VILLAS S.A.  
**DEMANDADOS:** MARCO TULIO PUIN SUAREZ  
**ASUNTO:** LIQUIDACIÓN DE CREDITO

**PIEDAD CONSTANZA VELASCO CORTES**, obrando como apoderada de la parte actora, comedidamente acudo a su despacho para presentar la liquidación del crédito a cargo de la parte demandada.

| #                  | FECHA ELABORACIÓN | OBLIGACIÓN | TOTAL            |
|--------------------|-------------------|------------|------------------|
| 1                  | 09/08/2022        | 2042077    | \$ 38.393.192,82 |
| TOTAL, LIQUIDACIÓN |                   |            | \$ 38.393.192,82 |

**PRIMERO:** El valor total de la liquidación de crédito es de **\$ 38.393.192,82**

**SEGUNDO:** La obligación No. 2566168. Y 5471412018805057, fueron canceladas a la entidad demandante.

Cordialmente,

**PIEDAD CONSTANZA VELASCO CORTES**  
C.C. NO. 51.602.619 DE BOGOTÁ D.C.  
T.P. NO. 34.457 del C.S. de la J.

*Rev DC*

681  
V.U

Carrera 7 No. 32 - 29 Oficina 1001, Edificio Fénix Telesentinel, Bogotá D.C.  
PBX 7446230

1). OBLIGACIÓN CONTENIDA EN EL PAGARE No. 2042077

| PERIODO DE INTERÉS |            | NO.<br>DÍAS | TASA INTERÉS MORATORIO |         |         | CAPITAL             |                   |                     | INTERESES MORATORIOS |                            | PAGOS            |                    |
|--------------------|------------|-------------|------------------------|---------|---------|---------------------|-------------------|---------------------|----------------------|----------------------------|------------------|--------------------|
| DESDE              | HASTA      |             | EFFECTIVA ANUAL        | MENSUAL | DIARIA  | CUOTAS MORA VENCIDA | CAPITAL ACELERADO | SALDO CAPITAL TOTAL | INTERESES MORATORIOS | SALDO INTERESES MORATORIOS | ABONOS A CAPITAL | ABONOS A INTERESES |
| 09/12/2020         | 31/12/2020 | 23          | 20.25%                 | 1.5486% | 0.0505% | \$ 159,629.00       |                   | \$ 159,629.00       | \$ 1,855.34          | \$ 1,855.34                |                  |                    |
| 01/01/2021         | 08/01/2021 | 8           | 20.25%                 | 1.5486% | 0.0505% |                     |                   | \$ 159,629.00       | \$ 645.34            | \$ 2,500.68                |                  |                    |
| 09/01/2021         | 31/01/2021 | 23          | 20.25%                 | 1.5486% | 0.0505% | \$ 161,322.00       |                   | \$ 320,951.00       | \$ 3,730.36          | \$ 6,231.04                |                  |                    |
| 01/02/2021         | 08/02/2021 | 8           | 20.25%                 | 1.5486% | 0.0505% |                     |                   | \$ 320,951.00       | \$ 1,297.52          | \$ 7,528.55                |                  |                    |
| 09/02/2021         | 28/02/2021 | 20          | 20.25%                 | 1.5486% | 0.0505% | \$ 163,034.00       |                   | \$ 483,985.00       | \$ 4,891.55          | \$ 12,420.10               |                  |                    |
| 01/03/2021         | 08/03/2021 | 8           | 20.25%                 | 1.5486% | 0.0505% |                     |                   | \$ 483,985.00       | \$ 1,956.62          | \$ 14,376.72               |                  |                    |
| 09/03/2021         | 31/03/2021 | 23          | 20.25%                 | 1.5486% | 0.0505% | \$ 164,763.00       |                   | \$ 648,748.00       | \$ 7,540.29          | \$ 21,917.01               |                  |                    |
| 01/04/2021         | 08/04/2021 | 8           | 20.25%                 | 1.5486% | 0.0505% |                     |                   | \$ 648,748.00       | \$ 2,622.71          | \$ 24,539.72               |                  |                    |
| 09/04/2021         | 30/04/2021 | 22          | 20.25%                 | 1.5486% | 0.0505% | \$ 166,511.00       |                   | \$ 815,259.00       | \$ 9,063.64          | \$ 33,603.35               |                  |                    |
| 01/05/2021         | 08/05/2021 | 8           | 20.25%                 | 1.5486% | 0.0505% |                     |                   | \$ 815,259.00       | \$ 3,295.87          | \$ 36,899.22               |                  |                    |
| 09/05/2021         | 31/05/2021 | 23          | 20.25%                 | 1.5486% | 0.0505% | \$ 168,278.00       |                   | \$ 983,537.00       | \$ 11,431.49         | \$ 48,330.71               |                  |                    |
| 01/06/2021         | 08/06/2021 | 8           | 20.25%                 | 1.5486% | 0.0505% |                     |                   | \$ 983,537.00       | \$ 3,976.17          | \$ 52,306.88               |                  |                    |
| 09/06/2021         | 10/06/2021 | 2           | 20.25%                 | 1.5486% | 0.0505% | \$ 171,345.00       |                   | \$ 1,154,882.00     | \$ 1,167.22          | \$ 53,474.09               |                  |                    |
| 11/06/2021         | 30/06/2021 | 20          | 20.25%                 | 1.5486% | 0.0505% |                     | \$ 41,274,774.00  | \$ 42,429,656.00    | \$ 428,828.54        | \$ 482,302.63              |                  |                    |
| 01/07/2021         | 12/07/2021 | 12          | 20.25%                 | 1.5486% | 0.0505% |                     |                   | \$ 42,429,656.00    | \$ 257,297.12        | \$ 739,599.76              | \$ 159,629.00    | \$ 467,458.00      |
| 13/07/2021         | 19/07/2021 | 7           | 20.25%                 | 1.5486% | 0.0505% |                     |                   | \$ 42,270,027.00    | \$ 149,525.32        | \$ 889,125.08              | \$ 161,322.00    | \$ 463,997.00      |
| 20/07/2021         | 31/07/2021 | 12          | 20.25%                 | 1.5486% | 0.0505% |                     |                   | \$ 42,108,705.00    | \$ 255,350.85        | \$ 1,144,475.93            |                  |                    |
| 01/08/2021         | 05/08/2021 | 5           | 20.25%                 | 1.5486% | 0.0505% |                     |                   | \$ 42,108,705.00    | \$ 106,396.19        | \$ 1,250,872.12            | \$ 163,034.00    | \$ 461,297.00      |
| 06/08/2021         | 31/08/2021 | 26          | 20.25%                 | 1.5486% | 0.0505% |                     |                   | \$ 41,945,671.00    | \$ 551,118.09        | \$ 1,801,990.21            |                  |                    |
| 01/09/2021         | 30/09/2021 | 30          | 20.25%                 | 1.5486% | 0.0505% |                     |                   | \$ 41,945,671.00    | \$ 635,905.49        | \$ 2,437,895.70            |                  |                    |
| 01/10/2021         | 31/10/2021 | 31          | 20.25%                 | 1.5486% | 0.0505% |                     |                   | \$ 41,945,671.00    | \$ 657,102.34        | \$ 3,094,998.05            |                  |                    |
| 01/11/2021         | 30/11/2021 | 30          | 20.25%                 | 1.5486% | 0.0505% |                     |                   | \$ 41,945,671.00    | \$ 635,905.49        | \$ 3,730,903.54            |                  |                    |
| 01/12/2021         | 31/12/2021 | 31          | 20.25%                 | 1.5486% | 0.0505% |                     |                   | \$ 41,945,671.00    | \$ 657,102.34        | \$ 4,388,005.88            |                  |                    |
| 01/01/2022         | 06/01/2022 | 6           | 20.25%                 | 1.5486% | 0.0505% |                     |                   | \$ 41,945,671.00    | \$ 127,181.10        | \$ 4,515,186.98            | \$ 164,763.00    | \$ 470,213.00      |
| 07/01/2022         | 31/01/2022 | 25          | 20.25%                 | 1.5486% | 0.0505% |                     |                   | \$ 41,780,908.00    | \$ 527,839.71        | \$ 5,043,026.69            |                  |                    |
| 01/02/2022         | 28/02/2022 | 28          | 20.25%                 | 1.5486% | 0.0505% |                     |                   | \$ 41,780,908.00    | \$ 591,180.47        | \$ 5,634,207.16            |                  |                    |
| 01/03/2022         | 11/03/2022 | 11          | 20.25%                 | 1.5486% | 0.0505% |                     |                   | \$ 41,780,908.00    | \$ 232,249.47        | \$ 5,866,456.63            | \$ 166,511.00    | \$ 471,510.00      |
| 12/03/2022         | 31/03/2022 | 20          | 20.25%                 | 1.5486% | 0.0505% |                     |                   | \$ 41,614,397.00    | \$ 420,588.87        | \$ 6,287,045.50            |                  |                    |

|            |            |    |        |         |         |  |  |                  |               |                 |                 |                 |
|------------|------------|----|--------|---------|---------|--|--|------------------|---------------|-----------------|-----------------|-----------------|
| 01/04/2022 | 05/04/2022 | 5  | 20.25% | 1.5486% | 0.0505% |  |  | \$ 41,614,397.00 | \$ 105,147.22 | \$ 6,392,192.72 | \$ 168,278.00   | \$ 469,617.00   |
| 06/04/2022 | 26/04/2022 | 21 | 20.25% | 1.5486% | 0.0505% |  |  | \$ 41,446,119.00 | \$ 439,832.52 | \$ 6,832,025.25 | \$ 1,973,144.00 | \$ 4,898,941.00 |
| 27/04/2022 | 30/04/2022 | 4  | 20.25% | 1.5486% | 0.0505% |  |  | \$ 39,472,975.00 | \$ 79,789.18  | \$ 6,911,814.43 |                 |                 |
| 01/05/2022 | 24/05/2022 | 24 | 20.25% | 1.5486% | 0.0505% |  |  | \$ 39,472,975.00 | \$ 478,735.11 | \$ 7,390,549.54 | \$ 190,995.00   | \$ 420,201.00   |
| 25/05/2022 | 31/05/2022 | 7  | 20.25% | 1.5486% | 0.0505% |  |  | \$ 39,281,980.00 | \$ 138,955.45 | \$ 7,529,504.99 |                 |                 |
| 01/06/2022 | 08/06/2022 | 8  | 20.25% | 1.5486% | 0.0505% |  |  | \$ 39,281,980.00 | \$ 158,806.23 | \$ 7,688,311.22 | \$ 218,128.00   | \$ 339,982.00   |
| 09/06/2022 | 30/06/2022 | 22 | 20.25% | 1.5486% | 0.0505% |  |  | \$ 39,063,852.00 | \$ 434,292.09 | \$ 8,122,603.31 |                 |                 |
| 01/07/2022 | 18/07/2022 | 18 | 20.25% | 1.5486% | 0.0505% |  |  | \$ 39,063,852.00 | \$ 355,329.89 | \$ 8,477,933.20 | \$ 220,017.00   | \$ 339,069.00   |
| 19/07/2022 | 31/07/2022 | 13 | 20.25% | 1.5486% | 0.0505% |  |  | \$ 38,843,835.00 | \$ 255,181.76 | \$ 8,733,114.96 |                 |                 |
| 01/08/2022 | 06/08/2022 | 6  | 20.25% | 1.5486% | 0.0505% |  |  | \$ 38,843,835.00 | \$ 117,776.20 | \$ 8,850,891.16 | \$ 221,922.00   | \$ 335,878.00   |
| 07/08/2022 | 09/08/2022 | 3  | 20.25% | 1.5486% | 0.0505% |  |  | \$ 38,621,913.00 | \$ 58,551.66  | \$ 8,909,442.82 |                 |                 |

|         |                 |                  |                  |                 |                 |                 |                 |
|---------|-----------------|------------------|------------------|-----------------|-----------------|-----------------|-----------------|
| TOTALES | \$ 1,154,882.00 | \$ 41,274,774.00 | \$ 38,621,913.00 | \$ 8,909,442.82 | \$ 8,909,442.82 | \$ 3,807,743.00 | \$ 9,138,163.00 |
|---------|-----------------|------------------|------------------|-----------------|-----------------|-----------------|-----------------|

RESUMEN DE LIQUIDACIÓN

CAPITAL  
INTERÉS MORA  
(-) INTERES PAGADO  
TOTAL LIQUIDACIÓN

|                  |
|------------------|
| VALOR            |
| \$ 38,621,913.00 |
| \$ 8,909,442.82  |
| -\$ 9,138,163.00 |
| \$ 38,393,192.82 |