

ALLEGO LIQUIDACIÓN DE CRÉDITO

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Adriana Maribel Pantoja <pantojaabogadosasociados@hotmail.com>

Mar 28/07/2020 2:41 PM

Para: Juzgado 76 Civil Municipal - Bogota - Bogota D.C.

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MEMORIAL ALLEGANDO LIQUIDACION DE CREDITO.pdf

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PROCESO EJECUTIVO No. 2018-1007

DEMANDANTE: COOMULSE

DEMANDADO: LUIS CARLOS RODRIGUEZ.

PROCESO		20181007		DEMANDANTE		COOMULSE		DEMANDADO		LUIS CARLOS RODRIGUEZ OSPINA		Distribución Abonos	
												P. INTERES	
												P. CAPITAL	
DESDE	HASTA	DIAS	% ANUAL	CAPITAL	CAPITAL BASE LIQ.	INTERES	SUBTOTAL	VALOR DE ABOONO	SALDO INTERES	SALDO CAPITAL	SALDO ADEUDADO		
30/07/2018	30/07/2018	1	44.58	226,800.00	226,800.00	277.01	227,077.01	0.00	277.01	226,800.00	227,077.01	0	0
31/07/2018	31/07/2018	1	44.58		226,800.00	277.01	227,077.01	0.00	554.02	226,800.00	227,354.02	0	0
01/08/2018	30/08/2018	30	44.58	226,800.00	453,600.00	16,918.13	470,518.13	0.00	17,472.15	453,600.00	471,072.15	0	0
31/08/2018	31/08/2018	1	44.58		453,600.00	554.01	454,154.01	0.00	18,026.16	453,600.00	471,626.16	0	0
01/09/2018	30/09/2018	30	44.17	226,800.00	680,400.00	25,139.69	705,539.69	0.00	43,165.85	680,400.00	723,565.85	0	0
01/10/2018	30/10/2018	30	40.86	226,800.00	907,200.00	30,966.76	938,166.76	0.00	74,132.61	907,200.00	981,332.61	0	0
31/10/2018	31/10/2018	1	40.86		907,200.00	1,015.57	908,215.57	0.00	75,148.18	907,200.00	982,348.18	0	0
01/11/2018	19/11/2018	19	40.86	4,535,000.00	5,443,200.00	116,948.50	5,560,148.50	0.00	192,096.68	5,443,200.00	5,635,296.68	0	0
20/11/2018	30/11/2018	11	40.86		5,443,200.00	67,403.85	5,510,603.85	0.00	259,500.53	5,443,200.00	5,702,700.53	0	0
01/12/2018	31/12/2018	31	40.86		5,443,200.00	192,101.93	5,635,301.93	0.00	451,602.46	5,443,200.00	5,894,802.46	0	0
01/01/2019	31/01/2019	31	43.11		5,443,200.00	202,868.66	5,646,068.66	0.00	654,471.12	5,443,200.00	6,097,671.12	0	0
01/02/2019	28/02/2019	28	43.11		5,443,200.00	182,910.18	5,626,110.18	0.00	837,381.30	5,443,200.00	6,280,591.30	0	0
01/03/2019	31/03/2019	31	43.11		5,443,200.00	202,868.66	5,646,068.66	0.00	1,040,249.96	5,443,200.00	6,483,449.96	0	0
01/04/2019	30/04/2019	30	43.47		5,443,200.00	197,874.89	5,647,793.18	0.00	1,442,718.03	5,443,200.00	6,885,324.85	0	0
01/05/2019	31/05/2019	31	43.47		5,443,200.00	204,593.18	5,652,967.47	0.00	1,626,485.50	5,443,200.00	7,069,685.50	0	0
01/06/2019	30/06/2019	30	40.42		5,443,200.00	183,674.47	5,633,007.60	0.00	1,816,293.10	5,443,200.00	7,259,493.10	0	0
01/07/2019	31/07/2019	31	40.38		5,443,200.00	189,807.60	5,633,437.72	0.00	2,006,530.82	5,443,200.00	7,449,730.82	0	0
01/08/2019	31/08/2019	31	40.47		5,443,200.00	183,996.47	5,627,198.47	0.00	2,190,529.29	5,443,200.00	7,821,577.87	0	0
01/09/2019	30/09/2019	30	40.47		5,443,200.00	187,848.58	5,631,048.58	0.00	2,378,377.87	5,443,200.00	8,002,574.13	0	0
01/10/2019	31/10/2019	31	39.97		5,443,200.00	180,996.26	5,629,042.46	0.00	2,559,374.13	5,443,200.00	8,186,416.59	0	0
01/11/2019	30/11/2019	30	39.82		5,443,200.00	185,842.46	5,629,042.46	0.00	2,745,216.59	5,443,200.00	8,387,119.76	0	0
01/12/2019	31/12/2019	31	39.55		5,443,200.00	198,703.17	5,641,803.17	0.00	2,943,919.76	5,443,200.00	8,575,646.89	0	0
01/01/2020	31/01/2020	31	42.24		5,443,200.00	188,527.13	5,631,727.13	0.00	3,132,446.89	5,443,200.00	8,777,414.04	0	0
01/02/2020	29/02/2020	29	42.88		5,443,200.00	201,767.15	5,644,867.15	0.00	3,334,214.04	5,443,200.00	8,968,762.90	0	0
01/03/2020	31/03/2020	31	42.88		5,443,200.00	191,348.86	5,634,548.86	0.00	3,525,562.90	5,443,200.00	9,161,199.50	0	0
01/04/2020	30/04/2020	30	42.06		5,443,200.00	192,435.60	5,635,635.60	0.00	3,717,999.50	5,443,200.00	9,346,584.12	0	0
01/05/2020	31/05/2020	31	40.33		5,443,200.00	185,384.62	5,628,584.62	0.00	4,076,215.67	5,443,200.00	9,519,415.67	0	0
01/06/2020	30/06/2020	30	40.77		5,443,200.00	172,831.55	5,616,031.55	0.00				0	0
01/07/2020	28/07/2020	28	40.77		5,443,200.00			0.00				0	0

PROCESO 20181007

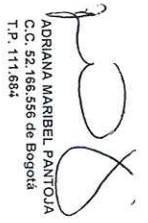
DEMANDANTE COOMULSE

DEMANDADO LUIS CARLOS RODRIGUEZ OSPINA

Distribución Abonos
P.INTERES P.CAPITAL

RESUMEN LIQUIDACION

DESDE	HASTA	DIAS	% ANUAL	CAPITAL	CAPITAL BASE LIQ.	INTERES	SUBTOTAL	VALOR DE AONO	SALDO INTERES	SALDO CAPITAL	SALDO ADEUDADO
				SALDO CAPITAL	5,443,200.00						
				SALDO INTERESES	4,076,215.67						
				/ALOR SANCIONES	0.00						
				/ALOR 1	0.00						
				/ALOR 2	0.00						
				/ALOR 3	0.00						
				TOTAL SALDO A PAGAR	9,519,415.67						
				SALDO A FAVOR DEL DEUDORRDO	0.00						


ADRIANA MARIBEL PANTOJA
C.C. 52.166.556 de Bogotá
T.P. 111.684

INFORMACION ADICIONAL

INTERESES ADEUDADOS 0.00
TOTAL ABONOS 0.00

FECHA ELABORACION LIQUIDACION Martes, 28 de julio de 2020

ADRIANA MARIBEL PANTOJA
Abogada
Calle 12 b No. 6-58 oficina 204 de Bogotá
pantojaabogadosasociados@hotmail.com
Teléfono 3142046090

Señor

JUEZ CINCUENTA Y OCHO DE PEQUEÑAS CAUSAS Y COMPETENCIA MULTIPLE DE
BOGOTA

E. S. D

REFERENCIA: PROCESO EJECUTIVO No. 2018-1007

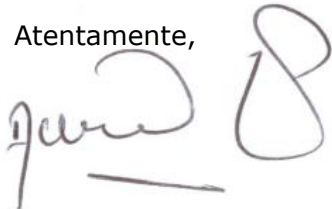
DEMANDANTE: COOMULSE

DEMANDADO: LUIS CARLOS RODRIGUEZ OSPINA

ADRIANA MARIBEL PANTOJA, actuando en mi calidad de apoderada de la parte
actora, me permito allegar LIQUIDACION DE CREDITO.

Del Señor Juez, con todo respeto.

Atentamente,



ADRIANA MARIBEL PANTOJA

C.C. 52.166.556 de Bogotá

T.P. 111.684 del C.S de la J.