

Señor
Juez Setenta y Siete (77) Civil Municipal
Bogotá D.C.

Referencia: Proceso Ejecutivo
Demandante: Banco Davivienda S.A.
Demandado: Rubén Darío Castellanos Gómez
Radicado: 1100140030-77-2019-00550-00
Asunto: Liquidación del Crédito

SERGIO LAUREANO GÓMEZ PRADA, mayor de edad, vecino, residente y domiciliado en Cajicá (Cundinamarca), identificado con la cédula de ciudadanía No. 91.273.325 de Bucaramanga y portador de la Tarjeta Profesional No. 121447 del C.S.J., actuando como Apoderado del **BANCO DAVIVIENDA S.A.**, me dirijo Respetuosamente a usted, con el fin de allegar la liquidación del crédito.

Se anexa la liquidación del crédito.

Del Señor Juez.

Cordialmente,



SERGIO LAUREANO GÓMEZ PRADA
C.C. No. 91.273.325 de Bucaramanga
T.P. No. 121447 del C.S.J.



LOCACIONES

ESTADO DE CUENTA - CARTERA CASTIGADA

LIENTE: 1016031891 CASTELLANOS GOMEZ RUBEN DARIO
IRECCION: CL 22 J 98 14 FONTIBON TELEFONO: 4189917 FECHA CORTE: 2021-11-30
CIUDAD: BOGOTA D.C DEPARTAMENTO: BOGOTA CONTRATO: 001-03-0000341341
ACTIVO: Un(A) Camion Sencillo ; * Marca: Foton,Linea: Bj5089vebea-Fa,* Modelo: 2015,* Placa: Wfi-111
NITICIVO: .00 CTA X: .00

PROXIMO CANON		55	VALOR	PE	HONORARIOS: 9,315,652.00 0%			
ujo	Fecha Venc.	Días	Canon	Mora	Seguro	Iva	Timbres	Total Flujo
31	11-10-2018	1146	2,143,214.00	1,550,856.00	.00	.00	.00	3,694,070.00
32	13-11-2018	1113	2,134,823.00	1,500,301.00	.00	.00	.00	3,635,124.00
33	11-12-2018	1085	2,134,823.00	1,462,558.00	.00	.00	.00	3,597,381.00
34	11-01-2019	1054	2,134,823.00	1,420,770.00	.00	.00	.00	3,555,593.00
35	11-02-2019	1023	2,134,823.00	1,378,983.00	.00	.00	.00	3,513,806.00
36	11-03-2019	995	2,134,823.00	1,341,239.00	.00	.00	.00	3,476,062.00
37	11-04-2019	964	2,134,823.00	1,299,452.00	.00	.00	.00	3,434,275.00
38	13-05-2019	932	2,134,824.00	1,256,317.00	.00	.00	.00	3,391,141.00
39	11-06-2019	903	2,134,824.00	1,217,226.00	.00	.00	.00	3,352,050.00
40	11-07-2019	873	2,134,824.00	1,176,787.00	.00	.00	.00	3,311,611.00
41	12-08-2019	841	2,133,593.00	1,132,997.00	.00	.00	.00	3,266,590.00
42	11-09-2019	811	2,133,593.00	1,092,581.00	.00	.00	.00	3,226,174.00
43	11-10-2019	781	2,133,593.00	1,052,165.00	.00	.00	.00	3,185,758.00
44	12-11-2019	749	2,134,597.00	1,009,530.00	.00	.00	.00	3,144,127.00
45	11-12-2019	720	2,134,597.00	970,442.00	.00	.00	.00	3,105,039.00
46	13-01-2020	687	2,134,597.00	925,964.00	.00	.00	.00	3,060,561.00
47	11-02-2020	658	2,134,386.00	886,789.00	.00	.00	.00	3,021,175.00
48	11-03-2020	629	2,134,386.00	847,705.00	.00	.00	.00	2,982,091.00
49	13-04-2020	596	2,134,386.00	803,231.00	.00	.00	.00	2,937,617.00
50	11-05-2020	568	2,134,928.00	765,690.00	.00	.00	.00	2,900,618.00
51	11-06-2020	537	2,134,928.00	723,901.00	.00	.00	.00	2,858,829.00
52	13-07-2020	505	2,134,928.00	680,763.00	.00	.00	.00	2,815,691.00
53	11-08-2020	476	2,132,489.00	640,937.00	.00	.00	.00	2,773,426.00
54	11-09-2020	445	2,948,490.00	887,047.00	208,443.00	.00	.00	4,043,980.00
ANONOS VENCIDOS			52,050,115.00	26,024,231.00	208,443.00	.00	.00	78,282,789.00

ROS CONCEPTOS O DEUDORES

Concepto:	SEGUROS PENDIENTES CONTRATOS TERMINADOS	Valor:	10,039,985.00
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OTAL CARTERA VENCIDA 88,322,774.00

OTAL INCLUIDO HONORARIOS 97,638,426.00

LUJOS FUTUROS