

JORGE NARANJO DOMINGUEZ
Abogado

Señor

JUEZ 02 CIVIL MUNICIPAL DE POPAYAN - CAUCA

E. S. D.

REFERENCIA: EJECUTIVO
DEMANDANTE: BANCO DAVIVIENDA S.A.
DEMANDADO: EDIER HERMINZUL MONTENEGRO GONZALEZ
RADICACION: 2021-004

JORGE NARANJO DOMINGUEZ, mayor de edad, vecino de Cali, abogado titulado, portador de la Tarjeta Profesional No. 34.456 expedida por el Consejo Superior de la Judicatura y cédula de ciudadanía No. 16.597.691 de Cali, actuando en nombre y representación **BANCO DAVIVIENDA S.A.**, por medio del presente escrito, me permito aportar liquidación actualizada del contrato demandado:

LIQUIDACIÓN DEL CREDITO:

• **CONTRATO DE LEASING No. 001-03-0001000084**

Flujo	Fecha Venc.	Días	Canon	Mora
035	02-01-2019	902	119,361.00	54,021.00
036	01-02-2019	872	1,418,653.00	778,688.00
037	01-03-2019	844	1,418,653.00	753,685.00
038	01-04-2019	813	1,418,653.00	726,002.00
039	02-05-2019	782	1,418,653.00	698,319.00
040	04-06-2019	749	1,418,653.00	668,850.00
041	02-07-2019	721	1,418,653.00	643,847.00
042	01-08-2019	691	1,417,418.00	616,520.00
043	02-09-2019	659	1,417,418.00	587,969.00
044	01-10-2019	630	1,417,418.00	562,095.00
045	01-11-2019	599	1,418,513.00	534,849.00
046	02-12-2019	568	1,418,513.00	507,169.00
047	02-01-2020	537	1,418,513.00	479,489.00
048	03-02-2020	505	1,418,253.00	450,833.00
049	02-03-2020	477	1,418,253.00	425,837.00
050	01-04-2020	447	1,418,253.00	399,055.00
051	04-05-2020	414	1,419,059.00	369,804.00
052	01-06-2020	386	1,419,059.00	344,793.00
053	01-07-2020	356	1,419,059.00	317,996.00
054	03-08-2020	323	1,413,778.00	287,445.00
055	01-09-2020	294	1,413,778.00	261,637.00
056	01-10-2020	264	1,413,778.00	234,940.00
057	03-11-2020	231	1,407,301.00	204,630.00
058	01-12-2020	203	1,407,301.00	179,827.00
059	04-01-2021	169	1,407,301.00	149,708.00
060	01-02-2021	141	1,405,895.00	124,779.00
061	01-03-2021	113	1,405,895.00	100,001.00
062	05-04-2021	78	1,405,895.00	69,027.00
063	03-05-2021	50	1,405,600.00	44,239.00
064	01-06-2021	21	1,937,500.00	25,611.00
CANONES VENCIDOS			41,675,030.00	11,601,665.00

TOTAL: 53.276.695

Avenida 2N No. 7N – 55 Oficina 504 Edificio Centenario II
Teléfonos: 884 4838 – 889 3113 – 889 5017
CALI (VALLE)

JORGE NARANJO DOMINGUEZ
Abogado

Conforme a lo anterior, realizo la siguiente petición:

PETICIÓN

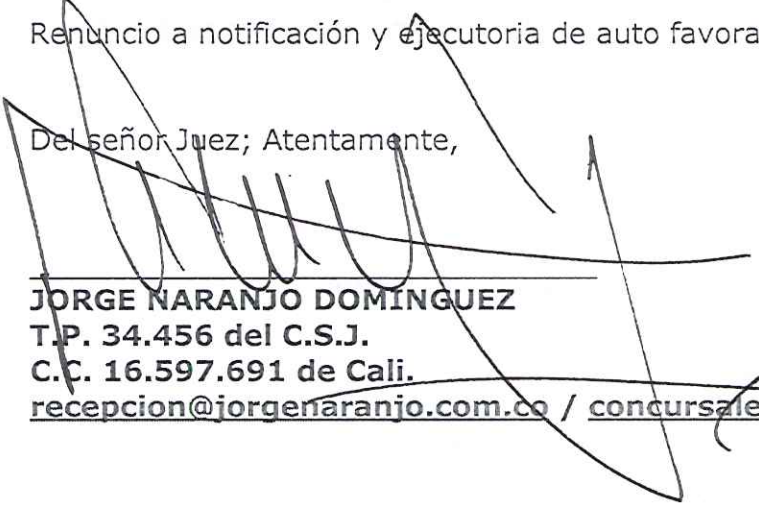
1. Que se tenga en cuenta la liquidación presentada conforme al Art. 446 del C.G.P.

ANEXOS:

- Estado de cuenta Contrato Leasing No. **001-03-0001000084**

Renuncio a notificación y ejecutoria de auto favorable.

Del señor Juez; Atentamente,


JORGE NARANJO DOMINGUEZ

T.P. 34.456 del C.S.J.

C.C. 16.597.691 de Cali.

repcion@jorgenaranjo.com.co / concursales@jorgenaranjo.com.co



COLOCACIONES

ESTADO DE CUENTA - CARTERA CASTIGADA

CARESTADO

CLIENTE: 1061532573 MONTENEGRO GONZALEZ EDIER HERMINZUL

DIRECCION: CL 9 6 43

TELEFONO:

FECHA CORTE: 2021-06-22

CIUDAD: PIENDAMO

DEPARTAMENTO: CAUCA

CONTRATO: 001-03-0001000084

ACTIVO: Un(A) Camioneta-Pickup ; * Marca: Jac, Linea: Hfc1040kn, * Modelo: 2016, * Placa: Znm-415

PROXIMO CANON			65	VALOR	PE	HONORARIOS: 6,339,927.00			[10%] Juridicos
Flujo	Fecha Venc.	Días		Canon	Mora	Seguro	Iva	Timbres	Total Flujo
035	02-01-2019	902		119,361.00	54,021.00	.00	.00	.00	173,382.00
036	01-02-2019	872		1,418,653.00	778,688.00	.00	.00	.00	2,197,341.00
037	01-03-2019	844		1,418,653.00	753,685.00	.00	.00	.00	2,172,338.00
038	01-04-2019	813		1,418,653.00	726,002.00	.00	.00	.00	2,144,655.00
039	02-05-2019	782		1,418,653.00	698,319.00	.00	.00	.00	2,116,972.00
040	04-06-2019	749		1,418,653.00	668,850.00	.00	.00	.00	2,087,503.00
041	02-07-2019	721		1,418,653.00	643,847.00	.00	.00	.00	2,062,500.00
042	01-08-2019	691		1,417,418.00	616,520.00	.00	.00	.00	2,033,938.00
043	02-09-2019	659		1,417,418.00	587,969.00	.00	.00	.00	2,005,387.00
044	01-10-2019	630		1,417,418.00	562,095.00	.00	.00	.00	1,979,513.00
045	01-11-2019	599		1,418,513.00	534,849.00	.00	.00	.00	1,953,362.00
046	02-12-2019	568		1,418,513.00	507,169.00	.00	.00	.00	1,925,682.00
047	02-01-2020	537		1,418,513.00	479,489.00	.00	.00	.00	1,898,002.00
048	03-02-2020	505		1,418,253.00	450,833.00	.00	.00	.00	1,869,086.00
049	02-03-2020	477		1,418,253.00	425,837.00	.00	.00	.00	1,844,090.00
050	01-04-2020	447		1,418,253.00	399,055.00	.00	.00	.00	1,817,308.00
051	04-05-2020	414		1,419,059.00	369,804.00	.00	.00	.00	1,788,863.00
052	01-06-2020	386		1,419,059.00	344,793.00	.00	.00	.00	1,763,852.00
053	01-07-2020	356		1,419,059.00	317,996.00	.00	.00	.00	1,737,055.00
054	03-08-2020	323		1,413,778.00	287,445.00	.00	.00	.00	1,701,223.00
055	01-09-2020	294		1,413,778.00	261,637.00	.00	.00	.00	1,675,415.00
056	01-10-2020	264		1,413,778.00	234,940.00	.00	.00	.00	1,648,718.00
057	03-11-2020	231		1,407,301.00	204,630.00	.00	.00	.00	1,611,931.00
058	01-12-2020	203		1,407,301.00	179,827.00	.00	.00	.00	1,587,128.00
059	04-01-2021	169		1,407,301.00	149,708.00	.00	.00	.00	1,557,009.00
060	01-02-2021	141		1,405,895.00	124,779.00	.00	.00	.00	1,530,674.00
061	01-03-2021	113		1,405,895.00	100,001.00	.00	.00	.00	1,505,896.00
062	05-04-2021	78		1,405,895.00	69,027.00	.00	.00	.00	1,474,922.00
063	03-05-2021	50		1,405,600.00	44,239.00	.00	.00	.00	1,449,839.00
064	01-06-2021	21		1,937,500.00	25,611.00	.00	.00	.00	1,963,111.00
CANONES VENCIDOS				41,675,030.00	11,601,665.00	.00	.00	.00	53,276,695.00

OTROS CONCEPTOS O DEUDORES

Concepto :	OTROS DEUDORES OPERACIONES	Valor :	4,925,020.00
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TOTAL CARTERA VENCIDA 58,201,715.00

TOTAL INCLUIDO HONORARIOS 64,541,642.00

FLUJOS FUTUROS