

JUZGADO PROMISCUO
DE LEBRIJA
SANTANDER

Señores

JUZGADO PROMISCUO MUNICIPAL DE LEBRIJA SDER

E. S. D.

RECIBIDO

DIA	ME	AÑO	HORA
12	07	2022	11:07

Referencia:	Presentación Liquidación de crédito
Radicado:	2018-339
Demandante:	BANCO AV VILLAS S.A
Demandando:	ALEXANDER PINZON QUINTERO C.C 91.481.021

R
Ebrith Jiseth
Perez.

DEISY LORENA PUIN BAREÑO, mayor de edad, con domicilio en la ciudad de Bucaramanga, identificada con la cédula de ciudadanía N° 1.098.640.990 expedida en Bucaramanga, abogada en ejercicio, portadora de la Tarjeta Profesional Número 237-066 expedida por el Consejo Superior de la Judicatura, obrando como apoderado de DEMANDANTE, acorde al poder otorgado por su representante legal el Dr. MARYLUZ CORTES LINARES domiciliada en esta ciudad, por medio del presente escrito, me permito me permito aportar la LIQUIDACION DEL CREDITO N° 2018493, perseguido en el presente proceso, aplicando la tasa de interés certificado por la superintendencia financiera y de conformidad con los parámetros contenidos en la sentencia.

Valor adeudado (capital):	\$13'127.663,00
Valor intereses:	\$16'022.722,93
Total, adeudado:	\$29'150.385,93

Adjunto liquidación de crédito.

Cordialmente,



DEISY LORENA PUIN BAREÑO
C.C. 1.098.640.990 de Bucaramanga
T.P. 237-066 C.S. de la J.
Abogada Demandante

VENCE	AL	CAPITAL	% ANUAL	DIAS MORA	%MOR.MES	TOTAL INT.
13/04/18	30/04/18	\$13,127,663.00	20.48	17	2.56	\$190,438.63
01/05/18	31/05/18	\$13,127,663.00	20.44	31	2.56	\$346,592.18
01/06/18	30/06/18	\$13,127,663.00	20.28	30	2.54	\$332,786.26
01/07/18	31/07/18	\$13,127,663.00	20.03	31	2.50	\$339,639.99
01/08/18	31/08/18	\$13,127,663.00	19.94	31	2.49	\$338,113.90
01/09/18	30/09/18	\$13,127,663.00	19.81	30	2.48	\$325,073.76
01/10/18	01/10/18	\$13,127,663.00	19.63	31	2.45	\$332,857.37
01/11/18	30/11/18	\$13,127,663.00	19.49	30	2.44	\$319,822.69
01/12/18	31/12/18	\$13,127,663.00	19.41	31	2.43	\$329,126.92
01/01/19	30/01/19	\$13,127,663.00	19.16	31	2.40	\$324,887.78
01/02/19	28/02/19	\$13,127,663.00	19.71	28	2.46	\$301,870.61
01/03/19	31/03/19	\$13,127,663.00	19.37	31	2.42	\$328,448.66
01/04/19	30/04/19	\$13,127,663.00	19.32	30	2.42	\$317,033.06
01/05/19	31/05/19	\$13,127,663.00	19.34	31	2.42	\$327,939.96
01/06/19	30/06/19	\$13,127,663.00	19.30	30	2.41	\$316,704.87
01/07/19	31/07/19	\$13,127,663.00	19.28	31	2.41	\$326,922.57
01/08/19	31/08/19	\$13,127,663.00	19.32	31	2.42	\$327,600.83
01/09/19	30/09/19	\$13,127,663.00	19.32	30	2.42	\$317,033.06
01/10/19	31/10/19	\$13,127,663.00	19.01	31	2.38	\$322,344.30
01/11/19	30/11/19	\$13,127,663.00	19.03	30	2.38	\$312,274.28
31/12/19	31/12/19	\$13,127,663.00	18.91	31	2.36	\$320,648.64
01/01/20	31/01/20	\$13,127,663.00	18.77	31	2.35	\$318,274.72
01/02/20	29/02/20	\$13,127,663.00	19.06	28	2.38	\$291,915.47
01/03/20	31/03/20	\$13,127,663.00	18.95	31	2.37	\$321,326.90
01/04/20	30/04/20	\$13,127,663.00	18.69	30	2.34	\$306,695.03
01/05/20	31/05/20	\$13,127,663.00	18.19	31	2.27	\$308,439.91
01/06/20	30/06/20	\$13,127,663.00	18.12	30	2.27	\$297,341.57
01/07/20	30/07/20	\$13,127,663.00	18.12	30	2.27	\$297,341.57
01/08/20	31/08/20	\$13,127,663.00	18.29	31	2.29	\$310,135.57
01/09/20	30/09/20	\$13,127,663.00	18.35	30	2.29	\$301,115.77
01/10/20	30/10/20	\$13,127,663.00	18.09	30	2.26	\$296,849.28
01/11/20	30/11/20	\$13,127,663.00	17.84	31	2.23	\$302,505.11
01/12/20	31/12/20	\$13,127,663.00	17.46	30	2.18	\$286,511.24
01/01/21	31/01/21	\$13,127,663.00	17.32	31	2.17	\$293,687.70
01/02/21	28/02/21	\$13,127,663.00	17.54	28	2.19	\$268,635.74
01/03/21	31/03/21	\$13,127,663.00	17.41	31	2.18	\$295,213.79
01/04/21	30/04/21	\$13,127,663.00	17.31	30	2.16	\$284,049.81
01/05/21	31/05/21	\$13,127,663.00	17.22	31	2.15	\$291,992.04
01/06/21	30/06/21	\$13,127,663.00	17.21	30	2.15	\$282,408.85
01/07/21	31/07/21	\$13,127,663.00	17.18	31	2.15	\$291,313.78
01/08/21	31/08/21	\$13,127,663.00	17.24	31	2.16	\$292,331.18
01/09/21	30/09/21	\$13,127,663.00	17.19	30	2.15	\$282,080.66
01/10/21	31/10/21	\$13,127,663.00	17.08	31	2.14	\$289,618.13
01/11/21	30/11/21	\$13,127,663.00	17.27	30	2.16	\$283,393.43
01/12/21	31/12/21	\$13,127,663.00	17.46	31	2.18	\$296,061.62
01/01/22	31/01/22	\$13,127,663.00	17.66	31	2.21	\$299,452.93
01/02/22	28/02/22	\$13,127,663.00	18.30	28	2.29	\$280,275.61

CRA 19 # 36-20 OF 501 EDE Cámara de Comercio - Bucaramanga/Santander,
Correo electrónico: diego@reincar.com.co

01/03/22	31/03/22	\$13,127,663.00	18.47	31	2.31	\$313,187.75
01/04/22	30/04/22	\$13,127,663.00	19.05	30	2.38	\$312,602.48
01/05/22	31/05/22	\$13,127,663.00	19.71	31	2.46	\$314,213.89
01/06/22	30/06/22	\$13,127,663.00	20.40	30	2.55	\$314,755.41
01/07/22	31/07/22	\$13,127,663.00	21.28	31	2.66	\$360,835.70
TOTAL INTERESES A 31 DE JULIO DE 2022						\$16,022,722.93
MAS CAPITAL						\$13,127,663.00
GRAN TOTAL						\$29,150,385.93