

Señores

Juzgado 2° Promiscuo Municipal Rovira Tolima

E. S. D.

Proceso : EJECUTIVO DE ALIMENTOS
Demandante : DASY YANETH GIL RUIZ
Demandado : WILLIAM VILLANUEVA MAHECHA
Radicación : 2022-00012-00
Asunto : Liquidación crédito

Atendiendo a lo ordenado en la audiencia del 27 de octubre de 2022, me permito presentar liquidación dentro del presente proceso ejecutivo de alimentos:

AÑO	MES	QUINCENA	CUOTA ALIMENTARIA	LIQUIDACION CAPITAL	INTERESES MORA	VALOR INTERESES MES	LIQUIDACION INTERESES ACUMULADA	TOTAL ABOVO
Valor ordenado en sentencia				\$ 2.961.138,00				
2022	FEBRERO	Primera	\$ 215.138,30	\$ 3.176.276,30	0,50%	\$ 15.881,38	\$ 15.881,38	
2022	FEBRERO	Segunda	\$ 215.138,30	\$ 3.391.414,60	0,50%	\$ 16.957,07	\$ 31.762,76	
2022	MARZO	Primera	\$ 215.138,30	\$ 3.385.044,74	0,50%	\$ 18.032,76	\$ 48.719,84	\$ 270.228,00
2022	MARZO	Segunda	\$ 215.138,30	\$ 3.329.058,95	0,50%	\$ 18.000,92	\$ 18.000,92	\$ 289.125,00
2022	ABRIL	Primera	\$ 215.138,30	\$ 3.544.197,25	0,50%	\$ 17.720,99	\$ 17.720,99	
2022	ABRIL	Segunda	\$ 215.138,30	\$ 3.283.722,52	0,50%	\$ 18.796,68	\$ 35.441,97	\$ 511.055,00
2022	MAYO	Primera	\$ 215.138,30	\$ 3.498.860,82	0,50%	\$ 17.494,30	\$ 17.494,30	
2022	MAYO	Segunda	\$ 215.138,30	\$ 3.255.820,73	0,50%	\$ 18.570,00	\$ 34.988,61	\$ 493.167,00
2022	JUNIO	Primera	\$ 215.138,30	\$ 3.470.959,03	0,50%	\$ 17.354,80	\$ 17.354,80	
2022	JUNIO	Segunda	\$ 215.138,30	\$ 3.686.097,33	0,50%	\$ 18.430,49	\$ 34.709,59	
2022	JULIO	Primera	\$ 215.138,30	\$ 3.489.578,71	0,50%	\$ 19.506,18	\$ 53.140,08	\$ 464.797,00
2022	JULIO	Segunda	\$ 215.138,30	\$ 2.833.110,59	0,50%	\$ 18.523,59	\$ 18.523,59	\$ 890.130,00
2022	AGOSTO	Primera	\$ 215.138,30	\$ 3.048.248,89	0,50%	\$ 15.241,24	\$ 15.241,24	
2022	AGOSTO	Segunda	\$ 215.138,30	\$ 3.263.387,19	0,50%	\$ 16.316,94	\$ 30.482,49	
2022	SEPTIEMBRE	Primera	\$ 215.138,30	\$ 3.078.434,92	0,50%	\$ 17.392,63	\$ 46.799,42	\$ 446.890,00
2022	SEPTIEMBRE	Segunda	\$ 215.138,30	\$ 3.293.573,22	0,50%	\$ 16.467,87	\$ 16.467,87	
2022	OCTUBRE	Primera	\$ 215.138,30	\$ 3.065.073,25	0,50%	\$ 17.543,56	\$ 32.935,73	\$ 476.574,00
2022	OCTUBRE	Segunda	\$ 215.138,30	\$ 2.806.872,61	0,50%	\$ 16.401,06	\$ 16.401,06	\$ 489.740,00
2022	NOVIEMBRE	Primera	\$ 215.138,30	\$ 75.120,96	0,50%	\$ 15.110,05	\$ 15.110,05	\$ 2.962.000,00
2022	NOVIEMBRE	Segunda	\$ 215.138,30	\$ 290.259,26	0,50%	\$ 1.451,30	\$ 1.451,30	

Capital	\$ 290.259,26
Intereses	\$ 1.451,30
Total	\$ 291.710,56

Del señor Juez, muy atentamente,



WILLIAM VILLANUEVA MAHECHA
C.C. 5.996.815

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----- Instance Type and Transmission -----
Notification (Transmission) of Original sent to SWIFT (ACK)
Priority : Urgent
Message Input Reference : 1202 220127GEROCBBAXXX2075719314
----- Message Header -----
Swift Input : FIN 103 Single Customer Credit Transfer
Sender : GEROCBBXXX
        BANCO BILBAO VIZCAYA ARGENTARIA COLOMBIA S.A.
        BOGOTIA CO
Receiver : C1110533XXX
        CITIBANK N.A.
        NEW YORK,NY US
Unique End-to-End Transaction Reference : 1bbff56c-e3fb-492a-92c4-805d59e837b9
----- Message Text -----
20: Sender's Reference
    1548217000
23B: Bank Operation Code
    CRED
32A: Value Date/Currency/Interbank Settled Amount
    Date : 27 Jan 2022
    Currency : USD (US DOLLAR)
    Amount : #80,#
33B: Currency/Instructed Amount
    Currency : USD (US DOLLAR)
    Amount : #80,#
50K: Ordering Customer
    /100000059968150
    WILLIAM VILLANUEVA MAHECHA
    CLL 1 NRO 01 - 01
    TEL: 000098 2880512
    COLOMBIA
57A: ACCOUNT With Institution
    BOFAUS3M
    BANK OF AMERICA, N.A.
59: Beneficiary Customer
    /229058023616
    DASY YANETH GIL
    ESTADOS UNIDOS
    BRADENTON
    1710 28TH ST W BRADENTON FL 34205 E
70: Remittance Information
    FAMILIARES O AMIGOS
71A: Details of Charges
    BEN
71F: Sender's Charges
    USD0,00
----- Message Trailer -----
{CHK:000000000000}

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----- Instance Type and Transmission -----
Notification (Transmission) of Original sent to SWIFT (ACK)
Priority : Urgent
Message Input Reference : 1022 220329GEROCBBAXXX2129514034
----- Message Header -----
Swift Input : FIN 103 Single Customer Credit Transfer
Sender : GEROCCBBXXX
        BANCO BILBAO VIZCAYA ARGENTARIA COLOMBIA S.A.
        BOGOTA CO
Receiver : BOFAUS3NXXX
        BANK OF AMERICA, N.A.
        NEW YORK,NY US
Unique End-to-End Transaction Reference : 73fdf561-160f-4d0a-a6f7-41b59e3415bc
----- Message Text -----
20: Sender's Reference
    T566111000
23B: Bank Operation Code
    CRED
32A: Value Date/Currency/Interbank Settled Amount
    Date : 29 Mar 2022
    Currency : USD (US DOLLAR)
    Amount : #75,#
33B: Currency/Instructed Amount
    Currency : USD (US DOLLAR)
    Amount : #75,#
50K: Ordering Customer
    /100000059968150
    WILLIAM VILLANUEVA MAHECHA
    CLL 1 NRO 01 - 01
    TEL: 000098 2880512
    COLOMBIA
57A: ACCOUNT With Institution
    BOFAUS3M
    BANK OF AMERICA, N.A.
59: Beneficiary Customer
    /229058023616
    DASY YANETH GIL
    ESTADOS UNIDOS
    BRADENTON
    1710 28TH ST W BRADENTON FL 34205 E
70: Remittance Information
    FAMILIARES O AMIGOS
71A: Details of Charges
    BEN
71F: Sender's Charges
    USD0,00
----- Message Trailer -----
{CHK:000000000000}

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----- Instance Type and Transmission -----
Notification (Transmission) of Original sent to SWIFT (ACK)
Priority : Urgent
Message Input Reference : 1245 220429GEROCBBAXXX2157973057
----- Message Header -----
Swift Input : FIN 103 Single Customer Credit Transfer
Sender : GEROCCBBXXX
        BANCO BILBAO VIZCAYA ARGENTARIA COLOMBIA S.A.
        BOGOTA CO
Receiver : CITIUS33XXX
        CITIBANK N.A.
        NEW YORK,NY US
Unique End-to-End Transaction Reference : 20773d7d-f737-4d72-b530-5ee2927f2f6e
----- Message Text -----
20: Sender's Reference
    T575015000
23B: Bank Operation Code
    CRED
32A: Value Date/Currency/Interbank Settled Amount
    Date : 29 Apr 2022
    Currency : USD (US DOLLAR)
    Amount : #130,#
33B: Currency/Instructed Amount
    Currency : USD (US DOLLAR)
    Amount : #130,#
50K: Ordering Customer
    /100000059968150
    WILLIAM VILLANUEVA MAHECHA
    CLL 1 NRO 01 - 01
    TEL: 000098 2880512
    COLOMBIA
57A: ACCOUNT With Institution
    BOFAUS3M
    BANK OF AMERICA, N.A.
59: Beneficiary Customer
    /229058023616
    DASY YANETH GIL
    ESTADOS UNIDOS
    BRADENTON
    1710 28TH ST W BRADENTON FL 34205 E
70: Remittance Information
    FAMILIARES O AMIGOS
71A: Details of Charges
    BEN
71F: Sender's Charges
    USD0,00
----- Message Trailer -----
{CHK:000000000000}

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----- Instance Type and Transmission -----
Notification (Transmission) of Original sent to SWIFT (ACK)
Priority : Urgent
Message Input Reference : 1055 220531GEROCBBAXXX2187417949
----- Message Header -----
Swift Input : FIN 103 Single Customer Credit Transfer
Sender : GEROCCBBXXX
BANCO BILBAO VIZCAYA ARGENTARIA COLOMBIA S.A.
BOGOTA CO
Receiver : BOFAUS3NXXX
BANK OF AMERICA, N.A.
NEW YORK, NY US
Unique End-to-End Transaction Reference : 42894ced-06dc-4815-82ca-88a83950755d
----- Message Text -----
20: Sender's Reference
T582936000
23B: Bank Operation Code
CRED
32A: Value Date/Currency/Interbank Settled Amount
Date : 31 May 2022
Currency : USD (US DOLLAR)
Amount : #130,#
33B: Currency/Instructed Amount
Currency : USD (US DOLLAR)
Amount : #130,#
50K: Ordering Customer
/100000059968150
WILLIAM VILLANUEVA MAHECHA
CLL 1 NRO 01 - 01
TEL: 000098 2880512
COLOMBIA
57A: ACCOUNT With Institution
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BANK OF AMERICA, N.A.
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/229058023616
DASY YANETH GIL
ESTADOS UNIDOS
BRADENTON
1710 28TH ST W BRADENTON FL 34205 E
70: Remittance Information
FAMILIARES O AMIGOS
71A: Details of Charges
BEN
71F: Sender's Charges
USD0,00
----- Message Trailer -----
{CHK:000000000000}

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----- Instance Type and Transmission -----
Notification (Transmission) of Original sent to SWIFT (ACK)
Priority : Urgent
Message Input Reference : 1336 220705GEROCBBBXXX0011047018
----- Message Header -----
Swift Input : FIN 103 Single Customer Credit Transfer
Sender : GEROCCBBXXX
        BANCO BILBAO VIZCAYA ARGENTARIA COLOMBIA S.A.
        BOGOTA CO
Receiver : BOFAUS3NXXX
        BANK OF AMERICA, N.A.
        NEW YORK, NY US
Unique End-to-End Transaction Reference : dc393704-41d7-4249-8c10-11c573ef941b
----- Message Text -----
20: Sender's Reference
    TS93119000
23B: Bank Operation Code
    CRED
32A: Value Date/Currency/Interbank Settled Amount
    Date : 05 Jul 2022
    Currency : USD (US DOLLAR)
    Amount : #110,#
33B: Currency/Instructed Amount
    Currency : USD (US DOLLAR)
    Amount : #110,#
50K: Ordering Customer
    /100000059968150
    WILLIAM VILLANUEVA MAHECHA
    CLL 1 NRO 01 - 01
    TEL: 000098 2880512
    COLOMBIA
57A: ACCOUNT With Institution
    BOFAUS3M
    BANK OF AMERICA, N.A.
59: Beneficiary Customer
    /229058023616
    DASY YANETH GIL
    ESTADOS UNIDOS
    BRADENTON
    1710 28TH ST W BRADENTON FL 34205 E
70: Remittance Information
    FAMILIARES O AMIGOS
71A: Details of Charges
    BEN
71F: Sender's Charges
    USD0,00
----- Message Trailer -----
{CHK:000000000000}

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----- Instance Type and Transmission -----
Notification (Transmission) of Original sent to SWIFT (ACK)
Priority : Urgent
Message Input Reference : 1117 220729GEROCBBAXXX2240108077
----- Message Header -----
Swift Input : FIN 103 Single Customer Credit Transfer
Sender : GEROCCBBXXX
BANCO BILBAO VIZCAYA ARGENTARIA COLOMBIA S.A.
BOGOTA CO
Receiver : CITIUS33XXX
CITIBANK N.A.
NEW YORK,NY US
Unique End-to-End Transaction Reference : 46e56d6e-e1e2-46b0-bca6-515c054edb4a
----- Message Text -----
20: Sender's Reference
T599404000
23B: Bank Operation Code
CRED
32A: Value Date/Currency/Interbank Settled Amount
Date : 29 Jul 2022
Currency : USD (US DOLLAR)
Amount : #200,#
33B: Currency/Instructed Amount
Currency : USD (US DOLLAR)
Amount : #200,#
50K: Ordering Customer
/100000059968150
WILLIAM VILLANUEVA MAHECHA
CLL 1 NRO 01 - 01
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1710 28TH ST W BRADENTON FL 34205 E
70: Remittance Information
FAMILIARES O AMIGOS
71A: Details of Charges
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71F: Sender's Charges
USD0,00
----- Message Trailer -----
{5:{CHK:E61CE1231B16}}

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----- Instance Type and Transmission -----
Notification (Transmission) of Original sent to SWIFT (ACK)
Priority : Urgent
Message Input Reference : 1147 220906GEROCOBXXXX2274444783
----- Message Header -----
Swift Input : FIN 103 Single Customer Credit Transfer
Sender : GEROCCBXXXX
BANCO BILBAO VIZCAYA ARGENTARIA COLOMBIA S.A.
BOGOTA CO
Receiver : BOFAUS3NXXX
BANK OF AMERICA, N.A.
NEW YORK, NY US
Unique End-to-End Transaction Reference : fbcc29dc-db6a-4ad2-8851-4a24582ab69a
----- Message Text -----
20: Sender's Reference
T609650000
23B: Bank Operation Code
CRED
32A: Value Date/Currency/Interbank Settled Amount
Date : 06 Sep 2022
Currency : USD (US DOLLAR)
Amount : #100,#
33B: Currency/Instructed Amount
Currency : USD (US DOLLAR)
Amount : #100,#
50K: Ordering Customer
/100000059968150
WILLIAM VILLANUEVA MAHECHA
CLL 1 NRO 01 - 01
TEL: 000608 2880512
COLOMBIA
57A: ACCOUNT With Institution
BOFAUS3M
BANK OF AMERICA, N.A.
59: Beneficiary Customer
/229058023616
DASY YANETH GIL
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BRADENTON
1710 28TH ST W BRADENTON FL 34205 E
70: Remittance Information
FAMILIARES O AMIGOS
71A: Details of Charges
BEN
71F: Sender's Charges
USD0,00
----- Message Trailer -----
{5: {CHK:BBB623206807}}

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----- Instance Type and Transmission -----
Notification (Transmission) of Original sent to SWIFT (ACK)
Priority : Urgent
Message Input Reference : 1009 221005GEROCOBXXX0090761044
----- Message Header -----
Swift Input : FIN 103 Single Customer Credit Transfer
Sender : GEROCCOBXXX
        BANCO BILBAO VIZCAYA ARGENTARIA COLOMBIA S.A.
        BOGOTA CO
Receiver : PNBPU33NNYC
        WELLS FARGO BANK, N.A.
        NEW YORK, NY - UNITED STATES (US) US
Unique End-to-End Transaction Reference : 3beb452d-13d1-4fb4-a532-c0fbe2f4d0b9
----- Message Text -----
20: Sender's Reference
    T617707000
23B: Bank Operation Code
    CRED
32A: Value Date/Currency/Interbank Settled Amount
    Date : 05 Oct 2022
    Currency : USD (US DOLLAR)
    Amount : #105,#
33B: Currency/Instructed Amount
    Currency : USD (US DOLLAR)
    Amount : #105,#
50K: Ordering Customer
    /100000059968150
    WILLIAM VILLANUEVA MAHECHA
    CLL 1 NRO 01 - 01
    TEL: 000608 2880512
    COLOMBIA
57A: ACCOUNT With Institution
    BOFAUS3M
    BANK OF AMERICA, N.A.
59: Beneficiary Customer
    /229058023616
    DASY YANETH GIL
    ESTADOS UNIDOS
    BRADENTON
    1710 28TH ST W BRADENTON FL 34205 E
70: Remittance Information
    FAMILIARES O AMIGOS
71A: Details of Charges
    BEN
71F: Sender's Charges
    USD0,00
----- Message Trailer -----
{5:{CHK:A514DA14B1A8}}

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----- Instance Type and Transmission -----
Notification (Transmission) of Original sent to SWIFT (ACK)
Priority : Urgent
Message Input Reference : 1014 221031GEROCBBAXXX2321945220
----- Message Header -----
Swift Input : FIN 103 Single Customer Credit Transfer
Sender : GEROCCBBXXX
        BANCO BILBAO VIZCAYA ARGENTARIA COLOMBIA S.A.
        BOGOTA CO
Receiver : CITIUS33XXX
        CITIBANK N.A.
        NEW YORK,NY US
Unique End-to-End Transaction Reference : c4d903f6-6901-41b4-83b7-69cfa07bd19a
----- Message Text -----
20: Sender's Reference
    T624274000
23B: Bank Operation Code
    CRED
32A: Value Date/Currency/Interbank Settled Amount
    Date : 31 Oct 2022
    Currency : USD (US DOLLAR)
    Amount : #100,#
33B: Currency/Instructed Amount
    Currency : USD (US DOLLAR)
    Amount : #100,#
50K: Ordering Customer
    /100000059968150
    WILLIAM VILLANUEVA MAHECHA
    CLL 1 NRO 01 - 01
    TEL: 000608 2880512
    COLOMBIA
57A: ACCOUNT With Institution
    BOFAUS3M
    BANK OF AMERICA, N.A.
59: Beneficiary Customer
    /229058023616
    DASY YANETH GIL
    ESTADOS UNIDOS
    BRADENTON
    1710 28TH ST W BRADENTON FL 34205 E
70: Remittance Information
    FAMILIARES O AMIGOS
71A: Details of Charges
    BEN
71F: Sender's Charges
    USD0,00
----- Message Trailer -----
{5:{CHK:449F61282211}}

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----- Instance Type and Transmission -----
Notification (Transmission) of Original sent to SWIFT (ACK)
Priority : Urgent
Message Input Reference : 1349 220303GEROCBBXXX2107177246
----- Message Header -----
Swift Input : FIN 103 Single Customer Credit Transfer
Sender : GEROCBBXXX
        BANCO BILBAO VIZCAYA ARGENTARIA COLOMBIA S.A.
        BOGOTA CO
Receiver : CITIUS33XXX
        CITIBANK N.A.
        NEW YORK,NY US
Unique End-to-End Transaction Reference : bbb63e5c-c97a-4878-83fe-5e2ed23fe8af
----- Message Text -----
20: Sender's Reference
    T558757000
23B: Bank Operation Code
    CRED
32A: Value Date/Currency/Interbank Settled Amount
    Date : 03 Mar 2022
    Currency : USD (US DOLLAR)
    Amount : #70,#
33B: Currency/Instructed Amount
    Currency : USD (US DOLLAR)
    Amount : #70,#
50K: Ordering Customer
    /100000059968150
    WILLIAM VILLANUEVA MAHECHA
    CLL 1 NRO 01 - 01
    TEL: 000098 2880512
    COLOMBIA
57A: ACCOUNT With Institution
    BOFAUS3M
    BANK OF AMERICA, N.A.
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    /229058023616
    DASY YANETH GIL
    ESTADOS UNIDOS
    BRADENTON
    1710 28TH ST W BRADENTON FL 34205 E
70: Remittance Information
    FAMILIARES O AMIGOS
71A: Details of Charges
    BEN
71F: Sender's Charges
    USD0,00
----- Message Trailer -----
{CHK:000000000000}

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