RV: LIQUIDACIÓN DE CRÉDITO: CC 71775608 ALEJANDRO URIBE ROMAN / RADICADO: 05001310301320190031100

Centro Servicios Ejecucion Civil Circuito - Antioquia - Medellin
<oaeccmed@cendoj.ramajudicial.gov.co>

Lun 04/04/2022 11:42

Para: Juzgado 04 Civil Circuito De Ejecución - Antioquia - Medellín <j04ejecctomed@cendoj.ramajudicial.gov.co>;Maria Alejandra Perez Romero <mperezrom@cendoj.ramajudicial.gov.co>;Gladys Estela Ramirez Gomez <gramireg@cendoj.ramajudicial.gov.co>

De: PAULA ANDREA MACIAS GOMEZ <abogada-paulaandreamaciasgomez@hotmail.com>
Enviado: lunes, 4 de abril de 2022 11:35
Para: Centro Servicios Ejecucion Civil Circuito - Antioquia - Medellin <oaeccmed@cendoj.ramajudicial.gov.co>
Asunto: LIQUIDACIÓN DE CRÉDITO: CC 71775608 ALEJANDRO URIBE ROMAN / RADICADO: 05001310301320190031100

Buen día,
Adjunto escrito para su conocimiento y gestión.

¡Muchas gracias por su atención!

Atentamente,

PAMG.

PAULA ANDREA MACÍAS GÓMEZ.

C.C. No. 43.756.588 de Envigado.
T.P. No. 118.827 del C.S.J.

NOTA: El uso de **colores** en el texto, **negrillas**, *cursivas*, MAYÚSCULAS y resaltados, solamente pretende llamar su atención sobre puntos críticos. No está relacionado con el tono de voz ni con el estado de ánimo.

Me permito informar que mis datos personales y esta dirección de correo electrónico, se encuentran actualizados en el Sistema de Información del Registro Nacional de Abogados — SIRNA, conforme directrices del CONSEJO SUPERIOR DE LA JUDICATURA, en caso de requerirlo, por favor consultar.

Abogada Especialista en Legislación Tributaria.
Conciliadora en Derecho-Código No. 11390304
Carrera 52 No. 50 - 25 Oficina 320
Ed. Suramericano - Medellín
Teléfono fijo. 3221518 / Celular y WhatsApp. 300 6 16 51 11
Dirección Electrónica para asuntos Judiciales: abogada-paulaandreamaciasgomez@hotmail.com

Taborda Macías
Abogados Especializados S.A.S.

Señores
JUEZ 04 CIVIL CIRCUITO EJECUCIÓN DE SENTENCIAS DE MEDELLÍN
E. S. D.

Proceso:	Ejecutivo
Demandante:	**Banco Comercial AV Villas S.A.**
Demandado:	ALEJANDRO URIBE ROMAN.
Radicado:	**05001310301320190031100**
Asunto:	PRESENTACIÓN LIQUIDACIÓN DE CRÉDITO

En calidad de apoderada especial de **BANCO COMERCIAL AV VILLAS S.A.** dentro del caso de la referencia, a través de este escrito PRESENTO LIQUIDACIÓN DE CRÉDITO ELABORADA POR MI PODERDANTE.

Solicito correr traslado de esta y en el momento procesal oportuno proceder a su aprobación.

Del señor Juez,

Atentamente,

PAMt.

PAULA ANDREA MACÍAS GÓMEZ.
C. C. No. 43´756.588 de Envigado.
T. P. No. 118.827 del C. S de la J.

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323 298 68 68

LIQUIDACIÓN CRÉDITOS

OBLIGACIÓN	2284025
FECHA LIQUIDACIÓN	31 de marzo del 2022
FECHA MORA	02 de agosto del 2019
CAPITAL INICIAL	102.391.060
TASA PACTADA	13,75%
DIAS A LIQUIDAR	972
MESES A LIQUIDAR	32

Gomezjj

TITULAR
URIBE ROMAN ALEJANDRO

DATOS LIQUIDACIÓN

CAPITAL FINAL	100.858.032
INTERESES	46.083.570
TOTAL LIQUIDACIÓN	146.941.603

Id	FECHA	tasa pactada mora	Tasa Usura	Var (a)	Tasa Mensual Aplicada	Dias	Capital	Interes de Mora	Nuevo Saldo Capital	Saldo Abono Capital	Interes Total	Abonos Realizados
1	31/08/2019	20,63%	28,98%	082019	20,63%	29	102.391.060	1.536.900	102.391.060		1.536.900	
2	30/09/2019	20,63%	28,98%	092019	20,63%	30	102.391.060	1.590.306	102.391.060		1.590.306	
3	31/10/2019	20,63%	28,65%	102019	20,63%	30	102.391.060	1.590.306	102.391.060		1.590.306	
4	30/11/2019	20,63%	28,55%	112019	20,63%	29	102.391.060	1.536.900	102.391.060		1.536.900	
5	31/12/2019	20,63%	28,37%	122019	20,63%	31	102.391.060	1.643.739	102.391.060		1.643.739	
6	31/01/2020	20,63%	28,55%	012020	20,63%	31	102.391.060	1.643.739	102.391.060		1.643.739	
7	29/02/2020	20,63%	28,16%	022020	20,63%	29	102.391.060	1.536.900	102.391.060		1.536.900	
8	31/03/2020	20,63%	28,43%	032020	20,63%	31	102.391.060	1.643.739	102.391.060		1.643.739	
9	30/04/2020	20,63%	28,03%	042020	20,63%	30	102.391.060	1.590.306	102.391.060		1.590.306	
10	31/05/2020	20,63%	27,29%	052020	20,63%	30	102.391.060	1.590.306	102.391.060		1.590.306	
11	30/06/2020	20,63%	27,18%	062020	20,63%	30	102.391.060	1.590.306	102.391.060		1.590.306	
12	31/07/2020	20,63%	27,18%	072020	20,63%	31	102.391.060	1.643.739	102.391.060		1.643.739	
13	31/08/2020	20,63%	27,44%	082020	20,63%	31	102.391.060	1.643.739	101.214.799	1.176.261		2.820.000
14	30/09/2020	20,63%	27,53%	092020	20,63%	30	101.214.799	1.572.037	100.986.836	227.963		1.800.000
15	31/10/2020	20,63%	27,14%	102020	20,63%	31	100.986.836	1.621.197	100.858.032	128.803		1.750.000
16	30/11/2020	20,63%	26,76%	112020	20,63%	30	100.858.032	1.566.495	100.858.032		1.566.495	
17	31/12/2020	20,63%	26,16%	122020	20,63%	31	100.858.032	1.619.129	100.858.032		1.619.129	
18	31/01/2021	20,63%	25,98%	012021	20,63%	31	100.858.032	1.619.129	100.858.032		1.619.129	
19	28/02/2021	20,63%	26,31%	022021	20,63%	28	100.858.032	1.461.310	100.858.032		1.461.310	
20	31/03/2021	20,63%	26,12%	032021	20,63%	31	100.858.032	1.619.129	100.858.032		1.619.129	
21	30/04/2021	20,63%	25,97%	042021	20,63%	30	100.858.032	1.566.495	100.858.032		1.566.495	
22	31/05/2021	20,63%	25,83%	052021	20,63%	31	100.858.032	1.619.129	100.858.032		1.619.129	
23	30/06/2021	20,63%	25,82%	062021	20,63%	30	100.858.032	1.566.495	100.858.032		1.566.495	
24	31/07/2021	20,63%	25,77%	072021	20,63%	31	100.858.032	1.619.129	100.858.032		1.619.129	
25	31/08/2021	20,63%	25,86%	082021	20,63%	31	100.858.032	1.619.129	100.858.032		1.619.129	
26	30/09/2021	20,63%	25,79%	092021	20,63%	30	100.858.032	1.566.495	100.858.032		1.566.495	
27	31/10/2021	20,63%	25,62%	102021	20,63%	31	100.858.032	1.619.129	100.858.032		1.619.129	
28	30/11/2021	20,63%	25,91%	112021	20,63%	30	100.858.032	1.566.495	100.858.032		1.566.495	
29	31/12/2021	20,63%	26,19%	122021	20,63%	31	100.858.032	1.619.129	100.858.032		1.619.129	
30	31/01/2022	20,63%	26,49%	012022	20,63%	31	100.858.032	1.619.129	100.858.032		1.619.129	
31	28/02/2022	20,63%	27,45%	022022	20,63%	28	100.858.032	1.461.310	100.858.032		1.461.310	
32	31/03/2022	20,63%	27,71%	032022	20,63%	31	100.858.032	1.619.129	100.858.032		1.619.129	

LIQUIDACIÓN CRÉDITOS

Grupo AVAL · Banco AV Villas

OBLIGACIÓN	**2259172**
FECHA LIQUIDACIÓN	**31 de marzo del 2022**
FECHA MORA	**06 de julio del 2019**
CAPITAL INICIAL	**31.120.840**
TASA PACTADA	**13,93%**
DIAS A LIQUIDAR	**999**
MESES A LIQUIDAR	**33**

Gomezjj

TITULAR
URIBE ROMAN ALEJANDRO

DATOS LIQUIDACIÓN

CAPITAL FINAL	**30.691.945**
INTERESES	**15.701.845**
TOTAL LIQUIDACIÓN	**46.393.790**

Id	FECHA	tasa pactada mora	Tasa Usura	Var (a)	Tasa Mensual Aplicada	Dias	Capital	Interes de Mora	Nuevo Saldo Capital	Saldo Abono Capital	Interes Total	Abonos Realizados
1	31/07/2019	20,90%	28,92%	072019	20,90%	29	31.120.840	472.739	31.120.840		472.739	
2	31/08/2019	20,90%	28,98%	082019	20,90%	31	31.120.840	505.605	31.120.840		505.605	
3	30/09/2019	20,90%	28,98%	092019	20,90%	30	31.120.840	489.168	31.120.840		489.168	
4	31/10/2019	20,90%	28,65%	102019	20,90%	31	31.120.840	505.605	31.120.840		505.605	
5	30/11/2019	20,90%	28,55%	112019	20,90%	29	31.120.840	472.739	31.120.840		472.739	
6	31/12/2019	20,90%	28,37%	122019	20,90%	31	31.120.840	505.605	31.120.840		505.605	
7	31/01/2020	20,90%	28,55%	012020	20,90%	31	31.120.840	505.605	31.120.840		505.605	
8	29/02/2020	20,90%	28,16%	022020	20,90%	29	31.120.840	472.739	31.120.840		472.739	
9	31/03/2020	20,90%	28,43%	032020	20,90%	31	31.120.840	505.605	31.120.840		505.605	
10	30/04/2020	20,90%	28,03%	042020	20,90%	30	31.120.840	489.168	31.120.840		489.168	
11	31/05/2020	20,90%	27,29%	052020	20,90%	30	31.120.840	489.168	31.120.840		489.168	
12	30/06/2020	20,90%	27,18%	062020	20,90%	30	31.120.840	489.168	31.120.840		489.168	
13	31/07/2020	20,90%	27,18%	072020	20,90%	31	31.120.840	505.605	31.120.840		505.605	
14	31/08/2020	20,90%	27,44%	082020	20,90%	31	31.120.840	505.605	31.120.840		505.605	
15	30/09/2020	20,90%	27,53%	092020	20,90%	30	31.120.840	489.168	31.120.840		489.168	
16	31/10/2020	20,90%	27,14%	102020	20,90%	31	31.120.840	505.605	30.691.945	428.895		934.500
17	30/11/2020	20,90%	26,76%	112020	20,90%	30	30.691.945	482.426	30.691.945		482.426	
18	31/12/2020	20,90%	26,16%	122020	20,90%	31	30.691.945	498.637	30.691.945		498.637	
19	31/01/2021	20,90%	25,98%	012021	20,90%	31	30.691.945	498.637	30.691.945		498.637	
20	28/02/2021	20,90%	26,31%	022021	20,90%	28	30.691.945	450.030	30.691.945		450.030	
21	31/03/2021	20,90%	26,12%	032021	20,90%	31	30.691.945	498.637	30.691.945		498.637	
22	30/04/2021	20,90%	25,97%	042021	20,90%	30	30.691.945	482.426	30.691.945		482.426	
23	31/05/2021	20,90%	25,83%	052021	20,90%	31	30.691.945	498.637	30.691.945		498.637	
24	30/06/2021	20,90%	25,82%	062021	20,90%	30	30.691.945	482.426	30.691.945		482.426	
25	31/07/2021	20,90%	25,77%	072021	20,90%	31	30.691.945	498.637	30.691.945		498.637	
26	31/08/2021	20,90%	25,86%	082021	20,90%	31	30.691.945	498.637	30.691.945		498.637	
27	30/09/2021	20,90%	25,79%	092021	20,90%	30	30.691.945	482.426	30.691.945		482.426	
28	31/10/2021	20,90%	25,62%	102021	20,90%	31	30.691.945	498.637	30.691.945		498.637	
29	30/11/2021	20,90%	25,91%	112021	20,90%	30	30.691.945	482.426	30.691.945		482.426	
30	31/12/2021	20,90%	26,19%	122021	20,90%	31	30.691.945	498.637	30.691.945		498.637	
31	31/01/2022	20,90%	26,49%	012022	20,90%	31	30.691.945	498.637	30.691.945		498.637	
32	28/02/2022	20,90%	27,45%	022022	20,90%	28	30.691.945	450.030	30.691.945		450.030	
33	31/03/2022	20,90%	27,71%	032022	20,90%	31	30.691.945	498.637	30.691.945		498.637	

Banco AV Villas

LIQUIDACIÓN CRÉDITOS

OBLIGACIÓN	**5***********4167**
FECHA LIQUIDACIÓN	**31 de marzo del 2022**
FECHA MORA	**10 de julio del 2019**
CAPITAL INICIAL	**19.155.302**
TASA PACTADA	**27,71%**
DIAS A LIQUIDAR	**995**
MESES A LIQUIDAR	**33**

Gomezjj

TITULAR
URIBE ROMAN ALEJANDRO

DATOS LIQUIDACIÓN

CAPITAL FINAL	**18.648.858**
INTERESES	**11.658.814**
TOTAL LIQUIDACIÓN	**30.307.671**

Id	FECHA	tasa pactada mora	Tasa Usura	Var (a)	Tasa Mensual Aplicada	Dias	Capital	Interes de Mora	Nuevo Saldo Capital	Saldo Abono Capital	Interes Total	Abonos Realizados
1	31/07/2019	41,57%	28,92%	072019	28,92%	21	19.155.302	282.010	19.155.302		282.010	
2	31/08/2019	41,57%	28,98%	082019	28,98%	31	19.155.302	418.529	19.155.302		418.529	
3	30/09/2019	41,57%	28,98%	092019	28,98%	30	19.155.302	404.886	19.155.302		404.886	
4	31/10/2019	41,57%	28,65%	102019	28,65%	31	19.155.302	414.271	19.155.302		414.271	
5	30/11/2019	41,57%	28,55%	112019	28,55%	29	19.155.302	386.068	19.155.302		386.068	
6	31/12/2019	41,57%	28,37%	122019	28,37%	31	19.155.302	410.650	19.155.302		410.650	
7	31/01/2020	41,57%	28,55%	012020	28,55%	31	19.155.302	412.978	19.155.302		412.978	
8	29/02/2020	41,57%	28,16%	022020	28,16%	29	19.155.302	381.351	19.155.302		381.351	
9	31/03/2020	41,57%	28,43%	032020	28,43%	31	19.155.302	411.426	19.155.302		411.426	
10	30/04/2020	41,57%	28,03%	042020	28,03%	30	19.155.302	393.005	19.155.302		393.005	
11	31/05/2020	41,57%	27,29%	052020	27,29%	30	19.155.302	383.693	19.155.302		383.693	
12	30/06/2020	41,57%	27,18%	062020	27,18%	30	19.155.302	382.305	19.155.302		382.305	
13	31/07/2020	41,57%	27,18%	072020	27,18%	31	19.155.302	395.179	19.155.302		395.179	
14	31/08/2020	41,57%	27,44%	082020	27,44%	31	19.155.302	398.571	19.077.210	78.092		476.663
15	30/09/2020	41,57%	27,53%	092020	27,53%	30	19.077.210	385.142	19.077.210		385.142	
16	31/10/2020	41,57%	27,14%	102020	27,14%	31	19.077.210	393.048	18.648.858	428.352		821.400
17	30/11/2020	41,57%	26,76%	112020	26,76%	30	18.648.858	367.027	18.648.858		367.027	
18	31/12/2020	41,57%	26,16%	122020	26,16%	31	18.648.858	371.718	18.648.858		371.718	
19	31/01/2021	41,57%	25,98%	012021	25,98%	31	18.648.858	369.412	18.648.858		369.412	
20	28/02/2021	41,57%	26,31%	022021	26,31%	28	18.648.858	337.155	18.648.858		337.155	
21	31/03/2021	41,57%	26,12%	032021	26,12%	31	18.648.858	371.206	18.648.858		371.206	
22	30/04/2021	41,57%	25,97%	042021	25,97%	30	18.648.858	357.258	18.648.858		357.258	
23	31/05/2021	41,57%	25,83%	052021	25,83%	31	18.648.858	367.488	18.648.858		367.488	
24	30/06/2021	41,57%	25,82%	062021	25,82%	30	18.648.858	355.397	18.648.858		355.397	
25	31/07/2021	41,57%	25,77%	072021	25,77%	31	18.648.858	366.717	18.648.858		366.717	
26	31/08/2021	41,57%	25,86%	082021	25,86%	31	18.648.858	367.873	18.648.858		367.873	
27	30/09/2021	41,57%	25,79%	092021	25,79%	30	18.648.858	355.024	18.648.858		355.024	
28	31/10/2021	41,57%	25,62%	102021	25,62%	31	18.648.858	364.790	18.648.858		364.790	
29	30/11/2021	41,57%	25,91%	112021	25,91%	30	18.648.858	356.514	18.648.858		356.514	
30	31/12/2021	41,57%	26,19%	122021	26,19%	31	18.648.858	372.102	18.648.858		372.102	
31	31/01/2022	41,57%	26,49%	012022	26,49%	31	18.648.858	375.939	18.648.858		375.939	
32	28/02/2022	41,57%	27,45%	022022	27,45%	28	18.648.858	350.245	18.648.858		350.245	
33	31/03/2022	41,57%	27,71%	032022	27,71%	31	18.648.858	391.455	18.648.858		391.455	