



NIGNER ANDREA ANTURI GOMEZ

**ABOGADA ESPECIALIZADA, RADICADO SEPTIMO CIVIL MUNICIPAL
VILLAVICENCIO**

CMV-510

Señor
JUEZ 7 MUNICIPAL DE VILLAVICENCIO
E. S. D.

17 FEB 2018
FOLIO 100
HORA 10:30
SECRETARIA

**REFERENCIA: PROCESO EJECUTIVO
DE: BANCO COOMEVA S.A.
CONTRA: HUGO ROBERTO OTALORA CHAQUEA
RADICADO: 500014003007-2018-00625-00**

En mi condición de apoderada de la parte actora dentro del proceso referenciado, por medio del presente escrito me permito aportar la liquidación del crédito de las obligaciones ejecutadas por valor de **\$105.882.709.39**

Del mismo modo solicito, una vez aprobada la presente liquidación ordenar la entrega de los dineros que se encuentran depositados a cuenta del proceso de la referencia, y de manera sucesiva hasta cubrir la totalidad de las liquidaciones aprobadas.

Anexo (6) folio.

Del señor Juez

Atentamente,

NIGNER ANDREA ANTURI GOMEZ
C. C. No. 52.426.026 de Bogotá
T. P. N. ° 120.086 del C. S. de la J.

**CALLE 38 N° 30 A - 64 OFICINA 703 EDIFICIO DAVIVIENDA PRINCIPAL - CENTRO CEL.
3108027940 - 3118611492.
VILLAVICENCIO - META.**

ITEM	MES CUOTA	VALOR	INT. CORRIENTE	INT. MORATORIO	% mora	días mora	FECHA INT. MORATORIO		TOTAL
							DESDE	HASTA	
4	nov-16	\$ 142,506.00	\$ 43,083.00	\$135,186.89	2.42%	1176	10/12/2016	29/02/2020	\$320,775.89
5	dic-16	\$ 144,501.00	\$ 41,088.00	\$133,465.94	2.42%	1145	10/01/2017	29/02/2020	\$319,054.94
6	ene-17	\$ 146,524.00	\$ 39,065.00	\$131,126.28	2.41%	1114	10/02/2017	29/02/2020	\$316,715.28
7	feb-17	\$ 148,575.00	\$ 37,014.00	\$129,619.80	2.41%	1086	10/03/2017	29/02/2020	\$315,208.80
8	mar-17	\$ 150,655.00	\$ 34,934.00	\$128,212.43	2.42%	1055	10/04/2017	29/02/2020	\$313,801.43
9	abr-17	\$ 152,764.00	\$ 32,825.00	\$125,266.48	2.40%	1025	10/05/2017	29/02/2020	\$310,855.48
10	may-17	\$ 154,903.00	\$ 30,686.00	\$126,258.34	2.46%	994	10/06/2017	29/02/2020	\$311,847.34
11	jun-17	\$ 157,072.00	\$ 28,517.00	\$122,143.38	2.42%	964	10/07/2017	29/02/2020	\$307,732.38
12	jul-17	\$ 159,271.00	\$ 26,318.00	\$119,870.54	2.42%	933	10/08/2017	29/02/2020	\$305,459.54
13	ago-17	\$ 161,500.00	\$ 24,089.00	\$117,509.55	2.42%	902	10/09/2017	29/02/2020	\$303,098.55
14	sep-17	\$ 163,761.00	\$ 21,828.00	\$114,715.67	2.41%	872	10/10/2017	29/02/2020	\$300,304.67
15	oct-17	\$ 166,054.00	\$ 19,535.00	\$112,186.64	2.41%	841	10/11/2017	29/02/2020	\$297,775.64
16	nov-17	\$ 168,379.00	\$ 17,210.00	\$110,154.66	2.42%	811	10/12/2017	29/02/2020	\$295,743.66
17	dic-17	\$ 170,736.00	\$ 14,853.00	\$106,983.18	2.41%	780	10/01/2018	29/02/2020	\$292,572.18
18	ene-18	\$ 173,126.00	\$ 12,463.00	\$104,169.34	2.41%	749	10/02/2018	29/02/2020	\$289,758.34
19	feb-18	\$ 175,550.00	\$ 10,039.00	\$102,101.05	2.42%	721	10/03/2018	29/02/2020	\$287,690.05
20	mar-18	\$ 178,008.00	\$ 7,581.00	\$98,260.42	2.40%	690	10/04/2018	29/02/2020	\$283,849.42
21	abr-18	\$ 180,500.00	\$ 5,089.00	\$97,686.60	2.46%	660	10/05/2018	29/02/2020	\$283,275.60
22	may-18	\$ 183,002.00	\$ 2,562.00	\$92,853.99	2.42%	629	10/06/2018	29/02/2020	\$278,417.99
		\$3,077,387.00	\$448,779.00	\$2,207,771.18					
TOTAL									\$5,733,937.18

Pagare No.290119126606-00

ITEM	MES CUOTA	VALOR	INT. CORRIENTE	INT. MORATORIO	% mora	dias mora	FECHA INT. MORATORIO		TOTAL
							DESDE	HASTA	
3	oct-16	\$ 243,956.00	\$ 260,917.00	\$237,330.16	2.42%	1206	10/11/2016	29/02/2020	\$742,203.16
4	nov-16	\$ 246,835.00	\$ 258,038.00	\$234,157.55	2.42%	1176	10/12/2016	29/02/2020	\$739,030.55
5	dic-16	\$ 249,748.00	\$ 255,125.00	\$230,675.58	2.42%	1145	10/01/2017	29/02/2020	\$735,548.58
6	ene-17	\$ 252,695.00	\$ 252,178.00	\$226,140.12	2.41%	1114	10/02/2017	29/02/2020	\$731,013.12
7	feb-17	\$ 255,677.00	\$ 249,196.00	\$223,057.73	2.41%	1086	10/03/2017	29/02/2020	\$727,930.73
8	mar-17	\$ 258,694.00	\$ 246,179.00	\$220,157.22	2.42%	1055	10/04/2017	29/02/2020	\$725,030.22
9	abr-17	\$ 261,746.00	\$ 243,127.00	\$214,631.72	2.40%	1025	10/05/2017	29/02/2020	\$719,504.72
10	may-17	\$ 264,835.00	\$ 240,038.00	\$215,861.71	2.46%	994	10/06/2017	29/02/2020	\$720,734.71
11	jun-17	\$ 267,960.00	\$ 236,913.00	\$208,372.84	2.42%	964	10/07/2017	29/02/2020	\$713,245.84
12	jul-17	\$ 271,122.00	\$ 233,751.00	\$204,051.84	2.42%	933	10/08/2017	29/02/2020	\$708,924.84
13	ago-17	\$ 274,321.00	\$ 230,552.00	\$199,599.62	2.42%	902	10/09/2017	29/02/2020	\$704,472.62
14	sep-17	\$ 277,558.00	\$ 227,315.00	\$194,431.23	2.41%	872	10/10/2017	29/02/2020	\$699,304.23
15	oct-17	\$ 280,833.00	\$ 224,040.00	\$189,731.71	2.41%	841	10/11/2017	29/02/2020	\$694,604.71
16	nov-17	\$ 284,147.00	\$ 220,726.00	\$185,890.86	2.42%	811	10/12/2017	29/02/2020	\$690,763.86
17	dic-17	\$ 287,500.00	\$ 217,373.00	\$180,147.50	2.41%	780	10/01/2018	29/02/2020	\$685,020.50
18	ene-18	\$ 290,892.00	\$ 213,891.00	\$175,028.75	2.41%	749	10/02/2018	29/02/2020	\$679,811.75
19	feb-18	\$ 294,325.00	\$ 210,548.00	\$171,181.38	2.42%	721	10/03/2018	29/02/2020	\$676,054.38
20	mar-18	\$ 297,798.00	\$ 207,075.00	\$164,384.50	2.40%	690	10/04/2018	29/02/2020	\$669,257.50
21	abr-18	\$ 301,312.00	\$ 203,561.00	\$163,070.05	2.46%	660	10/05/2018	29/02/2020	\$667,943.05
22	may-18	\$ 304,868.00	\$ 200,005.00	\$154,687.99	2.42%	629	10/06/2018	29/02/2020	\$659,560.99
23	jun-18	\$ 308,465.00	\$ 196,408.00	\$149,048.23	2.42%	599	10/07/2018	29/02/2020	\$653,921.23
28	capital contenido numeral IV literal 1 de su auto16 de octubre de 2018 (mandamiento de pago)	\$ 16,336,281.00	\$0.00	\$7,722,268.94	2.42%	586	23/07/2018	29/02/2020	\$24,058,549.94
		\$22,111,568.00	\$4,826,956.00	\$11,863,907.23					
TOTAL									\$38,802,431.23

Pagare No.29012852446100

ITEM	MES CUOTA	VALOR	INT. CORRIENTE	INT. MORATORIO	% mora	días mora	FECHA INT. MORATORIO		TOTAL
							DESDE	HASTA	
1	ago-16	\$ 61,497.00	\$ 81,995.00	\$60,857.43	2.40%	1237	10/10/2016	29/02/2020	\$204,349.43
2	sep-16	\$ 62,721.00	\$ 80,771.00	\$62,026.05	2.46%	1206	10/11/2016	29/02/2020	\$205,518.05
3	oct-16	\$ 63,969.00	\$ 79,523.00	\$60,683.55	2.42%	1176	10/12/2016	29/02/2020	\$204,175.55
4	nov-16	\$ 65,242.00	\$ 78,250.00	\$60,259.69	2.42%	1145	10/01/2017	29/02/2020	\$203,751.69
5	dic-16	\$ 66,540.00	\$ 76,952.00	\$59,794.62	2.42%	1114	10/02/2017	29/02/2020	\$203,286.62
6	ene-17	\$ 67,864.00	\$ 75,628.00	\$59,205.91	2.41%	1086	10/03/2017	29/02/2020	\$202,697.91
7	feb-17	\$ 69,215.00	\$ 74,277.00	\$58,660.87	2.41%	1055	10/04/2017	29/02/2020	\$202,152.87
8	mar-17	\$ 70,592.00	\$ 72,900.00	\$58,367.82	2.42%	1025	10/05/2017	29/02/2020	\$201,859.82
9	abr-17	\$ 71,997.00	\$ 71,495.00	\$57,252.01	2.40%	994	10/06/2017	29/02/2020	\$200,744.01
10	may-17	\$ 73,430.00	\$ 70,062.00	\$58,044.95	2.46%	964	10/07/2017	29/02/2020	\$201,536.95
11	jun-17	\$ 74,891.00	\$ 68,601.00	\$56,364.46	2.42%	933	10/08/2017	29/02/2020	\$199,856.46
12	jul-17	\$ 76,381.00	\$ 67,111.00	\$55,575.83	2.42%	902	10/09/2017	29/02/2020	\$199,067.83
13	ago-17	\$ 77,901.00	\$ 65,591.00	\$54,796.60	2.42%	872	10/10/2017	29/02/2020	\$198,288.60
14	sep-17	\$ 79,451.00	\$ 64,041.00	\$53,677.36	2.41%	841	10/11/2017	29/02/2020	\$197,169.36
15	oct-17	\$ 81,032.00	\$ 62,460.00	\$52,792.62	2.41%	811	10/12/2017	29/02/2020	\$196,284.62
16	nov-17	\$ 82,645.00	\$ 60,847.00	\$52,000.23	2.42%	780	10/01/2018	29/02/2020	\$195,492.23
17	dic-17	\$ 84,290.00	\$ 59,202.00	\$50,717.01	2.41%	749	10/02/2018	29/02/2020	\$194,209.01
18	ene-18	\$ 85,967.00	\$ 57,525.00	\$49,792.37	2.41%	721	10/03/2018	29/02/2020	\$193,284.37
19	feb-18	\$ 87,678.00	\$ 55,814.00	\$48,801.57	2.42%	690	10/04/2018	29/02/2020	\$192,293.57
20	mar-18	\$ 89,423.00	\$ 54,069.00	\$47,215.34	2.40%	660	10/05/2018	29/02/2020	\$190,707.34
21	abr-18	\$ 91,202.00	\$ 52,290.00	\$47,040.17	2.46%	629	10/06/2018	29/02/2020	\$190,532.17
22	may-18	\$ 93,017.00	\$ 50,475.00	\$44,945.19	2.42%	599	10/07/2018	29/02/2020	\$188,437.19
23	jun-18	\$ 94,868.00	\$ 48,624.00	\$43,467.25	2.42%	568	10/08/2018	29/02/2020	\$186,959.25
28	capital contenido numeral IV literal 1 de su auto16 de octubre de 2018 (mandamiento de pago)	\$ 2,348,548.00	\$ 0.00	\$786,215.59	2.42%	415	10/01/2019	29/02/2020	\$3,134,763.59
		\$4,120,361.00	\$1,528,503.00	\$2,038,554.51					
TOTAL									\$7,687,418.51

Pagare No.0290127243880-00

101

ITEM	MES CUOTA	VALOR	INT. CORRIENTE	INT. MORATORIO	% mora	dias mora	FECHA INT. MORATORIO		TOTAL
							DESDE	HASTA	
1	sep-16	\$ 320,255.00	\$ 253,980.00	\$316,924.35	2.40%	1237	10/10/2016	29/02/2020	\$891,159.35
2	oct-16	\$ 324,738.00	\$ 249,497.00	\$321,139.90	2.46%	1206	10/11/2016	29/02/2020	\$895,374.90
3	nov-16	\$ 329,285.00	\$ 244,950.00	\$312,372.92	2.42%	1176	10/12/2016	29/02/2020	\$886,607.92
4	dic-16	\$ 333,895.00	\$ 240,340.00	\$308,396.55	2.42%	1145	10/01/2017	29/02/2020	\$882,631.55
5	ene-17	\$ 338,569.00	\$ 235,666.00	\$304,247.13	2.42%	1114	10/02/2017	29/02/2020	\$878,482.13
6	feb-17	\$ 343,309.00	\$ 230,926.00	\$299,509.64	2.41%	1086	10/03/2017	29/02/2020	\$873,744.64
7	mar-17	\$ 348,115.00	\$ 226,120.00	\$295,033.26	2.41%	1055	10/04/2017	29/02/2020	\$869,268.26
8	abr-17	\$ 352,989.00	\$ 221,246.00	\$291,863.07	2.42%	1025	10/05/2017	29/02/2020	\$866,098.07
9	may-17	\$ 357,931.00	\$ 216,304.00	\$284,626.73	2.40%	994	10/06/2017	29/02/2020	\$858,861.73
10	jun-17	\$ 362,942.00	\$ 211,293.00	\$286,898.39	2.46%	964	10/07/2017	29/02/2020	\$861,133.39
11	jul-17	\$ 368,023.00	\$ 206,212.00	\$276,981.47	2.42%	933	10/08/2017	29/02/2020	\$851,216.47
12	ago-17	\$ 373,175.00	\$ 201,060.00	\$271,527.11	2.42%	902	10/09/2017	29/02/2020	\$845,762.11
13	sep-17	\$ 378,400.00	\$ 195,835.00	\$266,171.61	2.42%	872	10/10/2017	29/02/2020	\$840,406.61
14	oct-17	\$ 383,697.00	\$ 190,538.00	\$259,226.97	2.41%	841	10/11/2017	29/02/2020	\$833,461.97
15	nov-17	\$ 389,069.00	\$ 185,166.00	\$253,479.75	2.41%	811	10/12/2017	29/02/2020	\$827,714.75
16	dic-17	\$ 394,516.00	\$ 179,719.00	\$248,229.47	2.42%	780	10/01/2018	29/02/2020	\$822,464.47
17	ene-18	\$ 400,039.00	\$ 174,196.00	\$240,702.13	2.41%	749	10/02/2018	29/02/2020	\$814,937.13
18	feb-18	\$ 405,640.00	\$ 168,595.00	\$234,948.04	2.41%	721	10/03/2018	29/02/2020	\$809,183.04
19	mar-18	\$ 411,319.00	\$ 162,916.00	\$228,940.16	2.42%	690	10/04/2018	29/02/2020	\$803,175.16
20	abr-18	\$ 417,077.00	\$ 157,158.00	\$220,216.66	2.40%	660	10/05/2018	29/02/2020	\$794,451.66
21	may-18	\$ 422,916.00	\$ 151,319.00	\$218,131.61	2.46%	629	10/06/2018	29/02/2020	\$792,366.61
22	jun-18	\$ 428,837.00	\$ 145,398.00	\$207,211.18	2.42%	599	10/07/2018	29/02/2020	\$781,446.18
28	capital contenido numeral III literal 1 de su auto16 de octubre de 2018 (mandamiento de pago)	\$ 9,956,716.00	\$0.00	\$3,333,176.63	2.42%	415	10/01/2019	29/02/2020	\$13,289,892.63
		\$18,141,452.00	\$4,448,434.00	\$9,279,954.73					
TOTAL									\$31,869,840.73

Pagare No. 2901 2724478900

FECHA	% A	% M	Nº DIAS MES	DIAS COBRADOS	V/R % M. ,
04/07/2018 al 30/07/2018	30.05	2.50	30	26	261,082
01/08/2018 al 30/08/2018	29.91	2.49	30	30	299,845
01/09/2018 al 30/09/2018	29.72	2.48	30	30	297,940
01/10/2018 al 30/10/2018	29.45	2.45	30	30	295,233
01/11/2018 al 30/11/2018	29.24	2.44	30	30	293,128
01/12/2018 al 30/12/2018	29.10	2.43	30	30	291,725
01/01/2019 al 30/01/2019	28.74	2.40	30	30	288,116
01/02/2019 al 30/02/2019	29.55	2.46	30	30	296,236
01/03/2019 al 30/03/2019	29.06	2.42	30	30	291,324
01/04/2019 al 30/04/2019	28.98	2.42	30	30	290,522
01/05/2019 al 30/05/2019	29.01	2.42	30	30	290,822
01/06/2019 al 30/06/2019	28.95	2.41	30	30	290,221
01/07/2019 al 30/07/2019	28.92	2.41	30	30	289,920
01/08/2019 al 30/08/2019	28.98	2.42	30	30	290,522
01/09/2019 al 30/09/2019	28.98	2.42	30	30	290,522
01/10/2019 al 30/10/2019	28.65	2.39	30	30	287,213
01/11/2019 al 30/11/2019	28.55	2.38	30	30	286,211
01/12/2019 al 30/12/2019	28.37	2.36	30	30	284,406
01/01/2020 al 30/01/2020	28.16	2.35	30	30	282,301
01/02/2020 al 30/02/2020	28.59	2.38	30	30	286,612
		intereses moratorios			\$5,783,898.03
		intereses corrientes			\$0.00
		total intereses			\$5,783,898.03
		capital			\$12,029,877.00
CAPITAL MAS INTERESES					\$17,813,775.03

OBLIGACION No. 2901 27244828-00

FECHA	% A	% M	Nº DIAS MES	DIAS COBRADOS	V/R % M.
04/07/2018 al 30/07/2018	30.05	2.50	30	26	58,263
01/08/2018 al 30/08/2018	29.91	2.49	30	30	66,913
01/09/2018 al 30/09/2018	29.72	2.48	30	30	66,488
01/10/2018 al 30/10/2018	29.45	2.45	30	30	65,884
01/11/2018 al 30/11/2018	29.24	2.44	30	30	65,414
01/12/2018 al 30/12/2018	29.10	2.43	30	30	65,101
01/01/2019 al 30/01/2019	28.74	2.40	30	30	64,296
01/02/2019 al 30/02/2019	29.55	2.46	30	30	66,108
01/03/2019 al 30/03/2019	29.06	2.42	30	30	65,012
01/04/2019 al 30/04/2019	28.98	2.42	30	30	64,833
01/05/2019 al 30/05/2019	29.01	2.42	30	30	64,900
01/06/2019 al 30/06/2019	28.95	2.41	30	30	64,765
01/07/2019 al 30/07/2019	28.92	2.41	30	30	64,698
01/08/2019 al 30/08/2019	28.98	2.42	30	30	64,833
01/09/2019 al 30/09/2019	28.98	2.42	30	30	64,833
01/10/2019 al 30/10/2019	28.65	2.39	30	30	64,094
01/11/2019 al 30/11/2019	28.55	2.38	30	30	63,871
01/12/2019 al 30/12/2019	28.37	2.36	30	30	63,468
01/01/2020 al 30/01/2020	28.16	2.35	30	30	62,998
01/02/2020 al 30/02/2020	28.59	2.38	30	30	63,960
		intereses moratorios			\$1,290,729.71
		intereses corrientes			\$0.00
		total intereses			\$1,290,729.71
		capital			\$2,684,577.00
CAPITAL MAS INTERESES					\$3,975,306.71

OBLIGACION No. 00000368012