

2021 - 1188 APORTO LIQUIDACION DE CREDITO BANCOLOMBIA S.A. VS CLARA INÉS RUBIANO GARZÓN C.C. 41.607.592

notificacionesprometeo@aecsa.co <notificacionesprometeo@aecsa.co>

Mié 29/06/2022 9:12 AM

Para:

- Juzgado 78 Civil Municipal - Bogotá - Bogotá D.C. <cmpl78bt@cendoj.ramajudicial.gov.co>

Señor

JUEZ 78 CIVIL MUNICIPAL TRANSFORMADO TRANSITORIAMENTE EN JUZGADO 60 DE PEQUEÑAS CAUSAS Y COMPETENCIA MÚLTIPLE DE BOGOTÁ

E. S. D.

REFERENCIA: DEMANDA EJECUTIVA

RADICADO: 11001400307820210118800

DEMANDANTE: BANCOLOMBIA S.A.

DEMANDADO: CLARA INÉS RUBIANO GARZÓN C.C. 41.607.592

ASUNTO: ALLEGO LIQUIDACIÓN DE CREDITO

DIANA ESPERANZA LEÓN LIZARAZO, mayor de edad, domiciliada y residente en Bogotá D.C., identificada como aparece al pie de mi firma, apoderada de la parte demandante, por medio del presente escrito me permito allegar lo enunciado en el asunto, conforme al memorial adjunto.

Cordial saludo

DIANA ESPERANZA LEÓN LIZARAZO

C. C. No 52.008.552de Bogotá

T.P. No. 101.541 del C. S. J.

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Medellin, junio 22 de 2022

Ciudad

Se consolida
Producto Tarjeta de Crédito Mastercard y Visa
Pagaré 5303710220430703 y 4513070590001769

Titular CLARA INES RUBIANO GARZON
Cédula o Nit. 41607592
Se consolida Tarjeta de Crédito Mastercard y Visa 5303710220430703 y 4513070590001769
Mora desde junio 7 de 2021

Tasa máxima Actual 26.69%

Liquidación de la Obligación a jun 8 de 2021	
	Valor en pesos
Capital	8,800,577.80
Int. Corrientes a fecha de demanda	0.00
Intereses por Mora	0.00
Seguros	0.00
Total demanda	8,800,577.80

Saldo de la obligación a jun 10 de 2022	
	Valor en pesos
Capital	8,800,577.80
Interes Corriente	0.00
Intereses por Mora	1,903,044.00
Seguros en Demanda	0.00
Total Demanda	10,703,621.80

GABRIELA NUÑEZ
Centro Preparación de Demandas



CLARA INES RUBIANO GARZON

Concepto	Fecha de pago o proyección	T. Int. Remuneratorio y/o T. Int. Mora	Días Liq.	Capital Pesos	Interés remuneratorio Pesos	Interés de mora Pesos	Valor abono a capital pesos	Valor abono a interés remuneratorio pesos	Valor abono a interés de mora pesos	Valor abono a seguro pesos	Total abonado pesos	Saldo capital pesos después del pago	Saldo interés remuneratorio en pesos después del pago	Saldo interés de mora en pesos después del pago	Saldo total en pesos después del pago
Saldo Inicial	jun/8/2021			8,800,577.80	0.00	0.00						8,800,577.80	0.00	0.00	8,800,577.80
Saldos para Demanda	jun-8-2021	0.00%	0	8,800,577.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,800,577.80	0.00	0.00	8,800,577.80
Cierre de Mes	jun-30-2021	22.96%	22	8,800,577.80	0.00	110,321.00	0.00	0.00	0.00	0.00	0.00	8,800,577.80	0.00	110,321.00	8,910,898.80
Cierre de Mes	jul-31-2021	22.92%	31	8,800,577.80	0.00	265,924.81	0.00	0.00	0.00	0.00	0.00	8,800,577.80	0.00	265,924.81	9,066,502.61
Cierre de Mes	ago-31-2021	22.99%	31	8,800,577.80	0.00	421,971.52	0.00	0.00	0.00	0.00	0.00	8,800,577.80	0.00	421,971.52	9,222,549.32
Cierre de Mes	sep-30-2021	22.94%	30	8,800,577.80	0.00	572,608.41	0.00	0.00	0.00	0.00	0.00	8,800,577.80	0.00	572,608.41	9,373,186.21
Cierre de Mes	oct-31-2021	22.80%	31	8,800,577.80	0.00	727,472.83	0.00	0.00	0.00	0.00	0.00	8,800,577.80	0.00	727,472.83	9,528,050.63
Cierre de Mes	nov-30-2021	23.03%	30	8,800,577.80	0.00	878,680.60	0.00	0.00	0.00	0.00	0.00	8,800,577.80	0.00	878,680.60	9,679,258.40
Cierre de Mes	dic-31-2021	23.25%	31	8,800,577.80	0.00	1,036,346.58	0.00	0.00	0.00	0.00	0.00	8,800,577.80	0.00	1,036,346.58	9,836,924.38
Cierre de Mes	ene-31-2022	23.49%	31	8,800,577.80	0.00	1,195,478.23	0.00	0.00	0.00	0.00	0.00	8,800,577.80	0.00	1,195,478.23	9,996,056.03
Cierre de Mes	feb-28-2022	24.25%	28	8,800,577.80	0.00	1,343,277.57	0.00	0.00	0.00	0.00	0.00	8,800,577.80	0.00	1,343,277.57	10,143,855.37
Cierre de Mes	mar-31-2022	24.45%	31	8,800,577.80	0.00	1,508,307.94	0.00	0.00	0.00	0.00	0.00	8,800,577.80	0.00	1,508,307.94	10,308,885.74
Cierre de Mes	abr-30-2022	25.13%	30	8,800,577.80	0.00	1,671,977.66	0.00	0.00	0.00	0.00	0.00	8,800,577.80	0.00	1,671,977.66	10,472,555.46
Cierre de Mes	may-31-2022	25.90%	31	8,800,577.80	0.00	1,845,815.66	0.00	0.00	0.00	0.00	0.00	8,800,577.80	0.00	1,845,815.66	10,646,393.46
Saldos para Demanda	jun-10-2022	26.69%	10	8,800,577.80	0.00	1,903,044.00	0.00	0.00	0.00	0.00	0.00	8,800,577.80	0.00	1,903,044.00	10,703,621.80

Medellin, junio 22 de 2022

Ciudad

Producto Tarjeta de Crédito AMEX
Pagaré 377813129790219

Titular CLARA INES RUBIANO GARZON
Cédula o Nit. 41607592
Tarjeta de Crédito AMEX 377813129790219
Mora desde agosto 6 de 2021

Tasa máxima Actual 26.69%

Liquidación de la Obligación a ago 7 de 2021	
	Valor en pesos
Capital	2,299,257.01
Int. Corrientes a fecha de demanda	0.00
Intereses por Mora	0.00
Seguros	0.00
Total demanda	2,299,257.01

Saldo de la obligación a jun 10 de 2022	
	Valor en pesos
Capital	757,916.48
Interes Corriente	0.00
Intereses por Mora	7,323.51
Seguros en Demanda	0.00
Total Demanda	765,239.99

GABRIELA NUÑEZ
Centro Preparación de Demandas

CLARA INES RUBIANO GARZON

Concepto	Fecha de pago o proyección	T. Int. Remuneratorio y/o T. Int. Mora	Días Liq.	Capital Pesos	Interés remuneratorio Pesos	Interés de mora Pesos	Valor abono a capital pesos	Valor abono a interés remuneratorio pesos	Valor abono a interés de mora pesos	Valor abono a seguro pesos	Total abonado pesos	Saldo capital pesos después del pago	Saldo interés remuneratorio en pesos después del pago	Saldo interés de mora en pesos después del pago	Saldo total en pesos después del pago
Saldo Inicial	ago/7/2021			2,299,257.01	0.00	0.00						2,299,257.01	0.00	0.00	2,299,257.01
Saldo para Demanda	ago-7-2021	0.00%	0	2,299,257.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,299,257.01	0.00	0.00	2,299,257.01
Cierre de Mes	ago-31-2021	22.99%	24	2,299,257.01	0.00	31,500.43	0.00	0.00	0.00	0.00	0.00	2,299,257.01	0.00	31,500.43	2,330,757.44
Cierre de Mes	sep-30-2021	22.94%	30	2,299,257.01	0.00	70,856.13	0.00	0.00	0.00	0.00	0.00	2,299,257.01	0.00	70,856.13	2,370,113.14
Cierre de Mes	oct-31-2021	22.80%	31	2,299,257.01	0.00	111,316.33	0.00	0.00	0.00	0.00	0.00	2,299,257.01	0.00	111,316.33	2,410,573.34
Abono	nov-27-2021	23.03%	27	2,299,257.01	0.00	146,840.34	241,955.92	0.00	164,658.08	0.00	406,614.00	2,057,301.09	0.00	0.00	2,057,301.09
Cierre de Mes	nov-30-2021	23.03%	3	2,057,301.09	0.00	3,507.73	0.00	0.00	0.00	0.00	0.00	2,057,301.09	0.00	3,507.73	2,060,808.82
Abono	dic-1-2021	23.25%	1	2,057,301.09	0.00	4,686.49	640.72	0.00	0.00	0.00	640.72	2,056,660.37	0.00	4,686.49	2,061,346.86
Abono	dic-24-2021	23.25%	23	2,056,660.37	0.00	31,961.06	353,428.57	0.00	41,728.67	0.00	395,157.24	1,703,231.80	0.00	0.00	1,703,231.80
Cierre de Mes	dic-31-2021	23.25%	7	1,703,231.80	0.00	6,843.00	0.00	0.00	0.00	0.00	0.00	1,703,231.80	0.00	6,843.00	1,710,074.80
Cierre de Mes	ene-31-2022	23.49%	31	1,703,231.80	0.00	37,640.76	0.00	0.00	0.00	0.00	0.00	1,703,231.80	0.00	37,640.76	1,740,872.56
Cierre de Mes	feb-28-2022	24.25%	28	1,703,231.80	0.00	66,245.30	0.00	0.00	0.00	0.00	0.00	1,703,231.80	0.00	66,245.30	1,769,477.10
Abono	mar-29-2022	24.45%	29	1,703,231.80	0.00	96,106.12	153,848.93	0.00	102,653.17	0.00	256,502.10	1,549,382.87	0.00	0.00	1,549,382.87
Cierre de Mes	mar-31-2022	24.45%	2	1,549,382.87	0.00	1,858.23	0.00	0.00	0.00	0.00	0.00	1,549,382.87	0.00	1,858.23	1,551,241.10
Abono	abr-27-2022	25.13%	27	1,549,382.87	0.00	27,767.62	427,862.73	0.00	35,649.90	0.00	463,512.63	1,121,520.14	0.00	0.00	1,121,520.14
Cierre de Mes	abr-30-2022	25.13%	3	1,121,520.14	0.00	2,068.51	0.00	0.00	0.00	0.00	0.00	1,121,520.14	0.00	2,068.51	1,123,588.65
Abono	may-26-2022	25.90%	26	1,121,520.14	0.00	20,619.41	363,603.66	0.00	23,769.63	0.00	387,373.29	757,916.48	0.00	0.00	757,916.48
Cierre de Mes	may-31-2022	25.90%	5	757,916.48	0.00	2,394.94	0.00	0.00	0.00	0.00	0.00	757,916.48	0.00	2,394.94	760,311.42
Saldo para Demanda	jun-10-2022	26.69%	10	757,916.48	0.00	7,323.51	0.00	0.00	0.00	0.00	0.00	757,916.48	0.00	7,323.51	765,239.99

Medellin, junio 22 de 2022

Ciudad

Producto Crédito
Pagaré 6120085139

Titular CLARA INES RUBIANO GARZON
Cédula o Nit. 41607592
Crédito 6120085139
Mora desde julio 30 de 2021

Tasa máxima Actual 26.69%

Liquidación de la Obligación a oct 19 de 2021

	Valor en pesos
Capital	11,601,066.51
Int. Corrientes a fecha de demanda	447,135.00
Intereses por Mora	0.00
Seguros	0.00
Total demanda	12,048,201.51

Saldo de la obligación a jun 10 de 2022

	Valor en pesos
Capital	6,109,719.51
Interes Corriente	360,277.26
Intereses por Mora	246,240.08
Seguros en Demanda	0.00
Total Demanda	6,716,236.85

GABRIELA NUÑEZ
Centro Preparación de Demandas



CLARA INES RUBIANO GARZON

Concepto	Fecha de pago o proyección	T. Int. Remuneratorio y/o T. Int. Mora	Días Liq.	Capital Pesos	Interés remuneratorio Pesos	Interés de mora Pesos	Valor abono a capital pesos	Valor abono a interés remuneratorio pesos	Valor abono a interés de mora pesos	Valor abono a seguro pesos	Total abonado pesos	Saldo capital pesos después del pago	Saldo interés remuneratorio en pesos después del pago	Saldo interés de mora en pesos después del pago	Saldo total en pesos después del pago
Saldo Inicial	oct/19/2021			11,601,066.51	447,135.00	0.00						11,601,066.51	447,135.00	0.00	12,048,201.51
Saldo para Demanda	oct-19-2021	0.00%	0	11,601,066.51	447,135.00	0.00	0.00	0.00	0.00	0.00	0.00	11,601,066.51	447,135.00	0.00	12,048,201.51
Abono	oct-26-2021	22.80%	7	11,601,066.51	447,135.00	45,786.44	699,134.26	0.00	0.00	424,583.46	1,123,717.72	10,901,932.25	447,135.00	0.00	11,349,067.25
Cierre de Mes	oct-31-2021	22.80%	5	10,901,932.25	447,135.00	30,716.37	0.00	0.00	0.00	0.00	0.00	10,901,932.25	447,135.00	30,716.37	11,379,783.62
Abono	nov-26-2021	23.03%	26	10,901,932.25	447,135.00	192,868.99	1,409,540.74	24,580.00	280,770.00	120,750.00	1,835,640.74	9,492,391.51	422,555.00	0.00	9,914,946.51
Cierre de Mes	nov-30-2021	23.03%	4	9,492,391.51	422,555.00	21,585.70	0.00	0.00	0.00	0.00	0.00	9,492,391.51	422,555.00	21,585.70	9,936,532.21
Abono	dic-23-2021	23.25%	23	9,492,391.51	422,555.00	147,469.82	545,013.00	18,385.00	117,850.00	40,250.00	721,498.00	8,947,378.51	404,170.00	29,619.82	9,381,168.33
Cierre de Mes	dic-31-2021	23.25%	8	8,947,378.51	404,170.00	70,714.42	0.00	0.00	0.00	0.00	0.00	8,947,378.51	404,170.00	70,714.42	9,422,262.93
Abono	ene-25-2022	23.49%	25	8,947,378.51	404,170.00	200,960.40	0.00	0.00	80,629.70	0.00	80,629.70	8,947,378.51	404,170.00	120,330.70	9,471,879.21
Cierre de Mes	ene-31-2022	23.49%	6	8,947,378.51	404,170.00	151,418.28	0.00	0.00	0.00	0.00	0.00	8,947,378.51	404,170.00	151,418.28	9,502,966.79
Abono	feb-23-2022	24.25%	23	8,947,378.51	404,170.00	274,666.17	916,747.40	11,467.00	171,915.30	80,500.00	1,180,629.70	8,030,631.11	392,703.00	102,750.87	8,526,084.98
Cierre de Mes	feb-28-2022	24.25%	5	8,030,631.11	392,703.00	126,670.11	0.00	0.00	0.00	0.00	0.00	8,030,631.11	392,703.00	126,670.11	8,550,004.22
Abono	mar-28-2022	24.45%	28	8,030,631.11	392,703.00	262,566.25	772,372.60	0.00	114,188.00	37,567.00	924,127.60	7,258,258.51	392,703.00	148,378.25	7,799,339.76
Cierre de Mes	mar-31-2022	24.45%	3	7,258,258.51	392,703.00	161,439.80	0.00	0.00	0.00	0.00	0.00	7,258,258.51	392,703.00	161,439.80	7,812,401.31
Abono	abr-26-2022	25.13%	26	7,258,258.51	392,703.00	278,283.86	565,969.00	2,784.00	112,636.00	42,933.00	724,222.00	6,692,389.51	389,919.00	165,647.86	7,247,956.37
Cierre de Mes	abr-30-2022	25.13%	4	6,692,389.51	389,919.00	182,110.64	0.00	0.00	0.00	0.00	0.00	6,692,389.51	389,919.00	182,110.64	7,264,419.15
Abono	may-25-2022	25.90%	25	6,692,389.51	389,919.00	288,517.23	582,670.00	9,530.00	91,487.00	40,250.00	723,937.00	6,109,719.51	380,389.00	197,030.23	6,687,138.74
Abono	may-31-2022	25.90%	6	6,109,719.51	380,389.00	220,204.84	0.00	20,111.74	13,695.00	40,250.00	74,056.74	6,109,719.51	360,277.26	206,509.84	6,676,506.61
Cierre de Mes	may-31-2022	25.90%	0	6,109,719.51	360,277.26	206,509.84	0.00	0.00	0.00	0.00	0.00	6,109,719.51	360,277.26	206,509.84	6,676,506.61
Saldo para Demanda	jun-10-2022	26.69%	10	6,109,719.51	360,277.26	246,240.08	0.00	0.00	0.00	0.00	0.00	6,109,719.51	360,277.26	246,240.08	6,716,236.85