

Señor

JUZGADO (30) CIVIL MUNICIPAL DE BOGOTÁ D.C

cmpl30bt@cendoj.ramajudicial.gov.co

Despacho-,

Referencia: Demanda Ejecutiva de **BANCOLOMBIA S.A.**
Contra **ERICA PAOLA GARAY GUERRERO**

Radicado: 2020 - 848

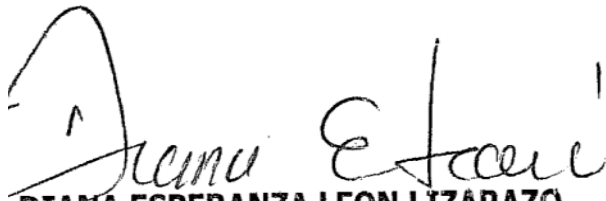
Asunto: Aporta liquidación de crédito

DIANA ESPERANZA LEÓN LIZARAZO mayor de edad, domiciliada y residente en la ciudad de Bogotá D.C, identificada con cedula de ciudadanía No. 52.008.552 de Bogotá D.C, abogada en ejercicio portadora de la Tarjeta Profesional No. 101.541 del Consejo Superior de la Judicatura, actuando en calidad de endosatario en procuración de **BANCOLOMBIA S.A.** dentro del proceso de la referencia mediante el presente escrito me permito allegar la **LIQUIDACIÓN DE CRÉDITO** de la obligación base de la presente ejecución de acuerdo con lo establecido en el art 446 del Código General del Proceso.

Anexo liquidación de crédito expedida por **BANCOLOMBIA S.A** en 4 folios útiles.

Sin otro particular

Del señor Juez,



DIANA ESPERANZA LEON LIZARAZO

C.C. No. 52.008.552 de Bogotá D.C.

T.P. No. 101.541 del Consejo Superior de la Judicatura.

Medellin, agosto 18 de 2022

Ciudad

Titular ERICA PAOLA GARAY GUERRERO
Cédula o Nit. 52889685
Obligación Nro. 20990158110
Mora desde AL DIA

Tasa pactada en el pagaré 10.70%
Tasa de mora 16.05%
Tasa máxima 33.30%

PRÉSTAMO DE VIVIENDA

Liquidación de la Obligación a nov 3 de 2020

	Valor en pesos	Valor Uvr \$ 275.1007 UVR
Capital	48,710,988.96	177,066.0306
Int. Corrientes a fecha de demanda	2,749,012.07	
Intereses por Mora	0.00	
Seguros	0.00	
Total demanda	51,460,001.03	

Saldo de la obligación a ago 18 de 2022

	Valor en pesos	Valor en UVR
Capital	49,700,488.35	159,116.8186
Interes Corriente	3,161,506.85	
Intereses por Mora	0.00	
Seguros en Demanda	0.00	
Total Demanda	52,861,995.20	

GABRIELA NUÑEZ
Centro de Preparación de Demandas

ERICA PAOLA GARAY GUERRERO

Concepto	Fecha de pago o proyección	T. Int. Remuneratorio y/o T. Int. Mora	Días Liq.	Valor Unidad Uvr	Capital Uvr	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	nov/3/2020			275.1007	177,066.0306	48,710,988.96	2,749,012.07	0.00						48,710,988.96	2,749,012.07	0.00	51,460,001.03
Cierre de Mes	nov-30-2020	10.70%	27	275.3585	177,066.0306	48,756,636.59	3,117,266.95	0.00	0.00	0.00	0.00	0.00	0.00	48,756,636.59	3,117,266.95	0.00	51,873,903.54
Cierre de Mes	dic-31-2020	10.70%	31	275.0626	177,066.0306	48,704,242.75	3,533,319.34	0.00	0.00	0.00	0.00	0.00	0.00	48,704,242.75	3,533,319.34	0.00	52,237,562.09
Abono	ene-29-2021	10.70%	29	275.3341	177,066.0306	48,752,316.18	3,930,614.28	0.00	335,039.40	422,938.40	102,878.20	111,916.00	972,772.00	48,417,276.78	3,507,675.88	0.00	51,924,952.66
Cierre de Mes	ene-31-2021	10.70%	2	275.4015	175,849.1839	48,429,129.02	3,535,513.63	0.00	0.00	0.00	0.00	0.00	0.00	48,429,129.02	3,535,513.63	0.00	51,964,642.65
Cierre de Mes	feb-28-2021	10.70%	28	276.4320	175,849.1839	48,610,341.60	3,927,863.38	0.00	0.00	0.00	0.00	0.00	0.00	48,610,341.60	3,927,863.38	0.00	52,538,204.98
Cierre de Mes	mar-31-2021	10.70%	31	277.9523	175,849.1839	48,877,685.12	4,371,514.61	0.00	0.00	0.00	0.00	0.00	0.00	48,877,685.12	4,371,514.61	0.00	53,249,199.73
Abono	abr-30-2021	10.70%	30	279.5217	175,849.1839	49,153,662.93	4,806,938.16	0.00	1,520,637.10	2,634,091.20	116,719.10	86,196.00	4,357,643.40	47,633,025.73	2,172,846.96	0.00	49,805,872.69
Cierre de Mes	abr-30-2021	10.70%	0	279.5217	170,409.0442	47,633,025.73	2,172,846.96	0.00	0.00	0.00	0.00	0.00	0.00	47,633,025.73	2,172,846.96	0.00	49,805,872.69
Abono	may-24-2021	10.70%	24	280.7125	170,409.0442	47,835,948.82	2,501,887.22	0.00	173,288.00	403,807.00	0.00	17,798.00	594,893.00	47,662,660.82	2,098,080.22	0.00	49,760,741.04
Cierre de Mes	may-31-2021	10.70%	7	281.0856	169,791.7293	47,726,010.11	2,193,924.69	0.00	0.00	0.00	0.00	0.00	0.00	47,726,010.11	2,193,924.69	0.00	49,919,934.80
Abono	jun-23-2021	10.70%	23	282.6359	169,791.7293	47,989,238.22	2,513,466.43	0.00	175,959.60	405,198.50	236.90	17,798.00	599,193.00	47,813,278.62	2,108,267.93	0.00	49,921,546.55
Cierre de Mes	jun-30-2021	10.70%	7	283.2928	169,169.1629	47,924,405.83	2,206,610.65	0.00	0.00	0.00	0.00	0.00	0.00	47,924,405.83	2,206,610.65	0.00	50,131,016.48
Abono	jul-23-2021	10.70%	23	284.6691	169,169.1629	48,157,233.35	2,525,848.48	0.00	178,733.10	406,122.30	238.60	17,798.00	602,892.00	47,978,500.25	2,119,726.18	0.00	50,098,226.43
Cierre de Mes	jul-31-2021	10.70%	8	284.6323	168,541.3002	47,972,297.92	2,226,350.53	0.00	0.00	0.00	0.00	0.00	0.00	47,972,297.92	2,226,350.53	0.00	50,198,648.45
Abono	ago-24-2021	10.70%	24	284.8275	168,541.3002	48,005,197.18	2,548,792.42	0.00	153,114.50	405,112.70	238.80	61,534.00	620,000.00	47,852,082.68	2,143,679.72	0.00	49,995,762.40
Cierre de Mes	ago-31-2021	10.70%	7	285.0330	168,003.7310	47,886,607.46	2,238,595.37	0.00	0.00	0.00	0.00	0.00	0.00	47,886,607.46	2,238,595.37	0.00	50,125,202.83
Abono	sep-14-2021	10.70%	14	285.4446	168,003.7310	47,955,757.79	2,428,835.66	0.00	27,298.40	467.80	233.80	0.00	28,000.00	47,928,459.39	2,428,367.86	0.00	50,356,827.25
Abono	sep-27-2021	10.70%	13	285.9872	167,908.0963	48,019,566.32	2,606,864.95	0.00	182,628.80	404,753.00	1,197.90	28,732.00	617,311.70	47,836,937.52	2,202,111.95	0.00	50,039,049.47
Cierre de Mes	sep-30-2021	10.70%	3	286.1156	167,269.5055	47,858,414.93	2,243,092.36	0.00	0.00	0.00	0.00	0.00	0.00	47,858,414.93	2,243,092.36	0.00	50,101,507.29
Abono	oct-26-2021	10.70%	26	287.1448	167,269.5055	48,030,568.70	2,599,002.83	0.00	184,927.90	405,377.10	963.00	28,732.00	620,000.00	47,845,640.80	2,193,625.73	0.00	50,039,266.53
Cierre de Mes	oct-31-2021	10.70%	5	287.3205	166,625.4823	47,874,916.89	2,261,643.84	0.00	0.00	0.00	0.00	0.00	0.00	47,874,916.89	2,261,643.84	0.00	50,136,560.73
Abono	nov-22-2021	10.70%	22	287.8550	166,625.4823	47,963,978.21	2,559,770.72	0.00	183,353.60	408,414.40	0.00	28,732.00	620,500.00	47,780,624.61	2,151,356.32	0.00	49,931,980.93
Cierre de Mes	nov-30-2021	10.70%	8	287.8627	165,988.5172	47,781,902.73	2,257,887.98	0.00	0.00	0.00	0.00	0.00	0.00	47,781,902.73	2,257,887.98	0.00	50,039,790.71
Abono	dic-23-2021	10.70%	23	288.2479	165,988.5172	47,845,841.51	2,567,432.04	0.00	188,779.60	403,993.80	241.60	27,985.00	621,000.00	47,657,061.91	2,163,438.24	0.00	49,820,500.15
Cierre de Mes	dic-31-2021	10.70%	8	288.6191	165,333.5962	47,718,433.74	2,272,556.96	0.00	0.00	0.00	0.00	0.00	0.00	47,718,433.74	2,272,556.96	0.00	49,990,990.70
Abono	ene-22-2022	10.70%	22	289.7921	165,333.5962	47,912,370.04	2,575,396.34	0.00	191,405.50	404,609.60	0.00	27,985.00	624,000.10	47,720,964.54	2,170,786.74	0.00	49,891,751.28
Cierre de Mes	ene-31-2022	10.70%	9	290.4047	164,673.1037	47,821,843.28	2,295,259.14	0.00	0.00	0.00	0.00	0.00	0.00	47,821,843.28	2,295,259.14	0.00	50,117,102.42
Abono	feb-23-2022	10.70%	23	292.8108	164,673.1037	48,218,063.23	2,623,183.45	0.00	195,044.60	482,980.80	14.10	27,985.00	706,024.50	48,023,018.63	2,140,202.65	0.00	50,163,221.28
Cierre de Mes	feb-28-2022	10.70%	5	293.6781	164,006.9923	48,165,261.89	2,213,622.12	0.00	0.00	0.00	0.00	0.00	0.00	48,165,261.89	2,213,622.12	0.00	50,378,884.01
Abono	mar-25-2022	10.70%	25	297.8448	164,006.9923	48,848,629.82	2,585,188.76	0.00	200,085.60	333,946.40	83.10	27,985.00	562,100.10	48,648,544.22	2,251,242.36	0.00	50,899,786.58
Cierre de Mes	mar-31-2022	10.70%	6	298.7784	163,335.2142	48,801,033.96	2,339,857.73	0.00	0.00	0.00	0.00	0.00	0.00	48,801,033.96	2,339,857.73	0.00	51,140,891.69
Abono	abr-22-2022	10.70%	22	301.8200	163,335.2142	49,297,834.35	2,665,771.09	0.00	204,484.20	416,530.80	0.00	27,985.00	649,000.00	49,093,350.15	2,249,240.29	0.00	51,342,590.44
Cierre de Mes	abr-30-2022	10.70%	8	302.6300	162,657.7104	49,225,102.90	2,364,966.67	0.00	0.00	0.00	0.00	0.00	0.00	49,225,102.90	2,364,966.67	0.00	51,590,069.57
Abono	may-24-2022	10.70%	24	305.2352	162,657.7104	49,648,858.77	2,717,228.51	0.00	268,597.90	358,307.50	109.50	27,985.00	654,999.90	49,380,260.87	2,358,921.01	0.00	51,739,181.88
Cierre de Mes	may-31-2022	10.70%	7	306.0926	161,777.7401	49,518,969.09	2,462,098.95	0.00	0.00	0.00	0.00	0.00	0.00	49,518,969.09	2,462,098.95	0.00	51,981,068.04
Abono	jun-22-2022	10.70%	22	308.5396	161,777.7401	49,914,839.22	2,787,656.02	0.00	447,624.90	186,490.10	0.00	27,985.00	662,100.00	49,467,214.32	2,601,165.92	0.00	52,068,380.24
Cierre de Mes	jun-30-2022	10.70%	8	309.2286	160,326.9542	49,577,679.59	2,717,450.29	0.00	0.00	0.00	0.00	0.00	0.00	49,577,679.59	2,717,450.29	0.00	52,295,129.88
Abono	jul-22-2022	10.70%	22	310.8816	160,326.9542	49,842,700.04	3,037,408.80	0.00	376,208.90	262,806.10	0.00	27,985.00	667,000.00	49,466,491.14	2,774,602.70	0.00	52,241,093.84
Cierre de Mes	jul-31-2022	10.70%	9	311.3411	159,116.8186	49,539,605.33	2,902,893.44	0.00	0.00	0.00	0.00	0.00	0.00	49,539,605.33	2,902,893.44	0.00	52,442,498.77
Idos para Demar	ago-18-2022	10.70%	18	312.3522	159,116.8186	49,700,488.35	3,161,506.85	0.00	0.00	0.00	0.00	0.00	0.00	49,700,488.35	3,161,506.85	0.00	52,861,995.20



Medellin, agosto 18 de 2022

Ciudad

Producto Tarjeta de Crédito Visa
Pagaré 4513070474472375

Titular ERICA PAOLA GARAY GUERRERO
Cédula o Nit. 52889685
Tarjeta de Crédito Visa 4513070474472375
Mora desde agosto 19 de 2020

Tasa máxima Actual 28.75%

Liquidación de la Obligación a dic 18 de 2020	
	Valor en pesos
Capital	2,693,866.66
Int. Corrientes a fecha de demanda	0.00
Intereses por Mora	0.00
Seguros	0.00
Total demanda	2,693,866.66

Saldo de la obligación a ago 18 de 2022	
	Valor en pesos
Capital	2,693,866.66
Interes Corriente	0.00
Intereses por Mora	974,642.93
Seguros en Demanda	0.00
Total Demanda	3,668,509.59

GABRIELA NUÑEZ
Centro Preparación de Demandas



ERICA PAOLA GARAY GUERRERO

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	dic/18/2020			2,693,866.66	0.00	0.00						2,693,866.66	0.00	0.00	2,693,866.66
Saldo para Demanda	dic-18-2020	0.00%	0	2,693,866.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,693,866.66	0.00	0.00	2,693,866.66
Cierre de Mes	dic-31-2020	23.25%	13	2,693,866.66	0.00	20,134.51	0.00	0.00	0.00	0.00	0.00	2,693,866.66	0.00	20,134.51	2,714,001.17
Cierre de Mes	ene-31-2021	23.09%	31	2,693,866.66	0.00	68,081.08	0.00	0.00	0.00	0.00	0.00	2,693,866.66	0.00	68,081.08	2,761,947.74
Cierre de Mes	feb-28-2021	23.35%	28	2,693,866.66	0.00	111,796.79	0.00	0.00	0.00	0.00	0.00	2,693,866.66	0.00	111,796.79	2,805,663.45
Cierre de Mes	mar-31-2021	23.20%	31	2,693,866.66	0.00	159,953.57	0.00	0.00	0.00	0.00	0.00	2,693,866.66	0.00	159,953.57	2,853,820.23
Cierre de Mes	abr-30-2021	23.08%	30	2,693,866.66	0.00	206,325.70	0.00	0.00	0.00	0.00	0.00	2,693,866.66	0.00	206,325.70	2,900,192.36
Cierre de Mes	may-31-2021	22.97%	31	2,693,866.66	0.00	254,046.60	0.00	0.00	0.00	0.00	0.00	2,693,866.66	0.00	254,046.60	2,947,913.26
Cierre de Mes	jun-30-2021	22.96%	30	2,693,866.66	0.00	300,200.44	0.00	0.00	0.00	0.00	0.00	2,693,866.66	0.00	300,200.44	2,994,067.10
Cierre de Mes	jul-31-2021	22.92%	31	2,693,866.66	0.00	347,830.94	0.00	0.00	0.00	0.00	0.00	2,693,866.66	0.00	347,830.94	3,041,697.60
Cierre de Mes	ago-31-2021	22.99%	31	2,693,866.66	0.00	395,597.01	0.00	0.00	0.00	0.00	0.00	2,693,866.66	0.00	395,597.01	3,089,463.67
Cierre de Mes	sep-30-2021	22.94%	30	2,693,866.66	0.00	441,707.13	0.00	0.00	0.00	0.00	0.00	2,693,866.66	0.00	441,707.13	3,135,573.79
Cierre de Mes	oct-31-2021	22.80%	31	2,693,866.66	0.00	489,111.30	0.00	0.00	0.00	0.00	0.00	2,693,866.66	0.00	489,111.30	3,182,977.96
Cierre de Mes	nov-30-2021	23.03%	30	2,693,866.66	0.00	535,396.17	0.00	0.00	0.00	0.00	0.00	2,693,866.66	0.00	535,396.17	3,229,262.83
Cierre de Mes	dic-31-2021	23.25%	31	2,693,866.66	0.00	583,657.90	0.00	0.00	0.00	0.00	0.00	2,693,866.66	0.00	583,657.90	3,277,524.56
Cierre de Mes	ene-31-2022	23.49%	31	2,693,866.66	0.00	632,368.27	0.00	0.00	0.00	0.00	0.00	2,693,866.66	0.00	632,368.27	3,326,234.93
Cierre de Mes	feb-28-2022	24.25%	28	2,693,866.66	0.00	677,609.81	0.00	0.00	0.00	0.00	0.00	2,693,866.66	0.00	677,609.81	3,371,476.47
Cierre de Mes	mar-31-2022	24.45%	31	2,693,866.66	0.00	728,125.79	0.00	0.00	0.00	0.00	0.00	2,693,866.66	0.00	728,125.79	3,421,992.45
Cierre de Mes	abr-30-2022	25.13%	30	2,693,866.66	0.00	778,225.28	0.00	0.00	0.00	0.00	0.00	2,693,866.66	0.00	778,225.28	3,472,091.94
Cierre de Mes	may-31-2022	25.90%	31	2,693,866.66	0.00	831,437.28	0.00	0.00	0.00	0.00	0.00	2,693,866.66	0.00	831,437.28	3,525,303.94
Cierre de Mes	jun-30-2022	26.69%	30	2,693,866.66	0.00	884,332.74	0.00	0.00	0.00	0.00	0.00	2,693,866.66	0.00	884,332.74	3,578,199.40
Cierre de Mes	jul-31-2022	27.70%	31	2,693,866.66	0.00	940,857.09	0.00	0.00	0.00	0.00	0.00	2,693,866.66	0.00	940,857.09	3,634,723.75
Saldo para Demanda	ago-18-2022	28.75%	18	2,693,866.66	0.00	974,642.93	0.00	0.00	0.00	0.00	0.00	2,693,866.66	0.00	974,642.93	3,668,509.59

APORTANDO LIQUIDACION DEL CREDITO_BANCOLOMBIA VS ERICA PAOLA GARAY GUERRERO_52889685

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

Vie 19/08/2022 10:00

Para: Juzgado 30 Civil Municipal - Bogotá - Bogotá D.C. <cmpl30bt@cendoj.ramajudicial.gov.co>

Cordial Saludo;

Señor

JUZGADO (30) CIVIL MUNICIPAL DE BOGOTÁ D.C

cmpl30bt@cendoj.ramajudicial.gov.co

Despacho-,

Referencia: Demanda Ejecutiva de **BANCOLOMBIA S.A.** Contra **ERICA PAOLA GARAY GUERRERO**

Radicado: 2020 - 848

Asunto: Aporta liquidación de crédito

DIANA ESPERANZA LEÓN LIZARAZO mayor de edad, domiciliada y residente en la ciudad de Bogotá D.C, identificada con cedula de ciudadanía No. 52.008.552 de Bogotá D.C, abogada en ejercicio portadora de la Tarjeta Profesional No. 101.541 del Consejo Superior de la Judicatura, actuando en calidad de endosatario en procuración de **BANCOLOMBIA S.A.** dentro del proceso de la referencia mediante el presente escrito me permito allegar la **LIQUIDACIÓN DE CRÉDITO** de la obligación base de la presente ejecución de acuerdo con lo establecido en el art 446 del Código General del Proceso.

Cordialmente;

DIANA ESPERANZA LEÓN LIZARAZO

Apoderado demandante

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