

Medellin, octubre 12 de 2022

Ciudad

Titular DIANA CAMILA VALDERRAMA BRICEÑO
Cédula o Nit. 1014253769
Obligación Nro. 90000105007
Mora desde 21/09/2022

Tasa pactada en el pagaré 9.53%
Tasa de mora 14.30%
Tasa máxima 36.90%

PRÉSTAMO DE VIVIENDA		
Liquidación de la Obligación a sep 21 de 2022		
	Valor en pesos	Valor Uvr \$ 315.2758 UVR
Capital	87,147,919.05	276,418.0411
Int. Corrientes a fecha de demanda	1,363,347.91	
Intereses por Mora	0.00	
Seguros	0.00	
Total demanda	88,511,266.96	

Saldo de la obligación a oct 12 de 2022		
	Valor en pesos	Valor en UVR
Capital	87,769,196.23	276,418.0411
Interes Corriente	1,363,347.91	
Intereses por Mora	675,052.86	
Seguros en Demanda	0.00	
Total Demanda	89,807,597.00	

GABRIELA NUÑEZ

Centro de Preparación de Demandas



DIANA CAMILA VALDERRAMA BRICEÑO

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	sep/21/2022			315.2758	276,418.0411	87,147,919.05	1,363,347.91	0.00						87,147,919.05	1,363,347.91	0.00	88,511,266.96
Idos para Deman	sep-21-2022	9.53%	0	315.2758	276,418.0411	87,147,919.04	1,363,347.91	0.00	0.00	0.00	0.00	0.00	0.00	87,147,919.04	1,363,347.91	0.00	88,511,266.95
Cierre de Mes	sep-30-2022	14.30%	9	316.2371	276,418.0411	87,413,639.71	1,363,347.91	288,136.37	0.00	0.00	0.00	0.00	0.00	87,413,639.71	1,363,347.91	288,136.37	89,065,123.99
Idos para Deman	oct-12-2022	14.30%	12	317.5234	276,418.0411	87,769,196.23	1,363,347.91	675,052.86	0.00	0.00	0.00	0.00	0.00	87,769,196.23	1,363,347.91	675,052.86	89,807,597.00

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Ciudad

Titular DIANA CAMILA VALDERRAMA BRICEÑO
Cédula o Nit. 1014253769
Obligación Nro. 90000105007
Mora desde 21/09/2022

Tasa pactada en el pagaré 9.53%
Tasa de mora 14.30%
Tasa máxima 35.23%

PRÉSTAMO DE VIVIENDA		
Liquidación de la Obligación a jun 25 de 2021		
	Valor en pesos	Valor Uvr \$ 282.8234 UVR
Capital	80,941,819.20	286,192.0874
Int. Corrientes a fecha de demanda	5,669,475.63	
Intereses por Mora	0.00	
Seguros	0.00	
Total demanda	86,611,294.83	

Saldo de la obligación a sep 20 de 2022		
	Valor en pesos	Valor en UVR
Capital	87,147,919.05	276,511.6220
Interes Corriente	1,363,347.91	
Intereses por Mora	0.00	
Seguros en Demanda	0.00	
Total Demanda	88,511,266.96	

GABRIELA NUÑEZ

Centro de Preparación de Demandas

DIANA CAMILA VALDERRAMA BRICEÑO

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	jun/25/2021			282.8234	286.192.0874	80.941.819.20	5.669.475.63	0.00						80.941.819.20	5.669.475.63	0.00	86.611.294.83
Cierre de Mes	jun-30-2021	9.53%	5	283.2928	286.192.0874	81.076.157.78	5.779.996.79	0.00	0.00	0.00	0.00	0.00	0.00	81.076.157.78	5.779.996.79	0.00	86.856.154.57
Abono	jul-22-2021	9.53%	22	284.6736	286.192.0874	81.471.331.81	6.255.228.51	0.00	43.243.90	394.068.10	62.687.90	0.00	499.999.90	81.428.087.91	5.861.160.41	0.00	87.289.248.32
Cierre de Mes	jul-31-2021	9.53%	9	284.6323	286.040.1804	81.416.274.44	6.043.074.42	0.00	0.00	0.00	0.00	0.00	0.00	81.416.274.44	6.043.074.42	0.00	87.459.348.86
Abono	ago-2-2021	9.53%	2	284.6231	286.040.1804	81.413.642.87	6.083.492.07	0.00	98.294.10	1.824.423.10	25.438.90	51.844.00	2.000.000.10	81.315.348.77	4.259.068.97	0.00	85.574.417.74
Abono	ago-13-2021	9.53%	11	284.5726	285.694.8321	81.300.921.18	4.481.375.44	0.00	656.331.70	4.075.607.20	17.692.10	155.532.00	4.905.163.00	80.644.589.48	405.768.24	0.00	81.050.357.72
Abono	ago-20-2021	9.53%	7	284.7101	283.388.4551	80.683.555.39	546.835.03	0.00	47.786.50	616.291.50	0.00	25.922.00	690.000.00	80.566.312.42	0.00	0.00	80.566.312.42
Abono	ago-21-2021	9.53%	1	284.7394	282.976.6574	80.574.603.64	20.097.22	0.00	11.70	0.00	0.00	0.00	11.70	80.574.591.94	20.097.22	0.00	80.594.689.16
Cierre de Mes	ago-31-2021	9.53%	10	285.0330	282.976.6163	80.657.673.87	221.297.29	0.00	0.00	0.00	0.00	0.00	0.00	80.657.673.87	221.297.29	0.00	80.878.971.16
Abono	sep-23-2021	9.53%	23	285.8160	282.976.6163	80.879.244.56	685.888.82	0.00	0.00	119.327.10	487.90	25.922.00	145.737.00	80.879.244.56	566.561.72	0.00	81.445.806.28
Cierre de Mes	sep-30-2021	9.53%	7	286.1156	282.976.6163	80.964.024.36	708.516.03	0.00	0.00	0.00	0.00	0.00	0.00	80.964.024.36	708.516.03	0.00	81.672.540.39
Abono	oct-15-2021	9.53%	15	286.7586	282.976.6163	81.145.978.32	1.013.704.26	0.00	50.871.40	498.708.50	4.420.20	0.00	554.000.10	81.095.106.92	514.995.76	0.00	81.610.102.68
Abono	oct-21-2021	9.53%	6	286.9692	282.799.2148	81.154.664.43	636.825.36	0.00	0.00	474.078.00	0.00	25.922.00	500.000.00	81.154.664.43	162.747.36	0.00	81.317.411.79
Cierre de Mes	oct-31-2021	9.53%	10	287.3205	282.799.2148	81.254.011.80	365.613.35	0.00	0.00	0.00	0.00	0.00	0.00	81.254.011.80	365.613.35	0.00	81.619.625.15
Abono	nov-23-2021	9.53%	23	287.8560	282.799.2148	81.405.450.78	833.297.09	0.00	50.624.40	210.845.90	2.607.70	25.922.00	290.000.00	81.354.826.38	622.451.19	0.00	81.977.277.57
Cierre de Mes	nov-30-2021	9.53%	7	287.8627	282.623.3477	81.356.719.95	764.511.73	0.00	0.00	0.00	0.00	0.00	0.00	81.356.719.95	764.511.73	0.00	82.121.231.68
Abono	dic-17-2021	9.53%	17	287.9697	282.623.3477	81.386.960.65	1.109.893.13	0.00	153.673.90	1.174.141.30	5.318.80	26.866.00	1.360.000.00	81.169.038.58	0.00	0.00	81.169.038.58
Abono	dic-21-2021	9.53%	4	288.1551	281.866.5942	81.221.296.64	81.034.07	0.00	104.30	0.00	0.00	0.00	104.30	81.221.192.34	81.034.07	0.00	81.302.226.41
Cierre de Mes	dic-31-2021	9.53%	10	288.6191	281.866.2322	81.351.978.26	284.075.66	0.00	0.00	0.00	0.00	0.00	0.00	81.351.978.26	284.075.66	0.00	81.636.053.92
Abono	ene-20-2022	9.53%	20	289.6561	281.866.2322	81.644.273.54	692.376.67	0.00	60.413.10	622.721.00	0.00	26.866.00	710.000.10	81.583.860.44	69.655.67	0.00	81.653.516.11
Abono	ene-21-2022	9.53%	1	289.7241	281.657.6638	81.603.013.15	90.025.75	0.00	14.80	0.00	0.00	0.00	0.00	81.602.998.35	90.025.75	0.00	81.693.024.10
Cierre de Mes	ene-31-2022	9.53%	10	290.4047	281.657.6127	81.794.694.52	294.252.59	0.00	0.00	0.00	0.00	0.00	0.00	81.794.694.52	294.252.59	0.00	82.088.947.11
Abono	feb-22-2022	9.53%	22	292.6377	281.657.6127	82.423.635.97	748.800.15	0.00	56.475.90	556.649.10	9.10	26.866.00	640.000.10	82.367.160.07	192.151.05	0.00	82.559.311.12
Abono	feb-24-2022	9.53%	2	292.9841	281.464.6236	82.464.659.43	233.515.79	0.00	424.458.00	0.00	13.30	0.00	424.471.30	82.040.201.43	233.515.79	0.00	82.273.717.22
Cierre de Mes	feb-28-2022	9.53%	4	293.6781	280.015.8829	82.234.532.46	316.113.89	0.00	0.00	0.00	0.00	0.00	0.00	82.234.532.46	316.113.89	0.00	82.550.646.35
Cierre de Mes	mar-31-2022	9.53%	31	298.7784	280.015.8829	83.662.697.47	968.495.07	0.00	0.00	0.00	0.00	0.00	0.00	83.662.697.47	968.495.07	0.00	84.631.192.54
Abono	abr-19-2022	9.53%	19	301.5200	280.015.8829	84.430.389.01	1.377.501.87	0.00	258.394.60	312.853.90	1.885.40	26.866.00	599.999.90	84.171.994.41	1.064.647.97	0.00	85.236.642.38
Cierre de Mes	abr-30-2022	9.53%	11	302.6300	279.158.9096	84.481.860.81	1.300.356.87	0.00	0.00	0.00	0.00	0.00	0.00	84.481.860.81	1.300.356.87	0.00	85.782.217.68
Abono	may-17-2022	9.53%	17	304.3801	279.158.9096	84.970.416.82	1.668.168.60	0.00	541.208.80	427.881.40	4.043.80	26.866.00	1.000.000.00	84.429.208.02	1.240.287.20	0.00	85.669.495.22
Cierre de Mes	may-31-2022	9.53%	14	306.0926	277.380.8407	84.904.222.72	1.543.745.05	0.00	0.00	0.00	0.00	0.00	0.00	84.904.222.72	1.543.745.05	0.00	86.447.967.77
Cierre de Mes	jun-30-2022	9.53%	30	309.2286	277.380.8407	85.774.089.04	2.201.383.84	0.00	0.00	0.00	0.00	0.00	0.00	85.774.089.04	2.201.383.84	0.00	87.975.472.88
Abono	jul-1-2022	9.53%	1	309.3149	277.380.8407	85.798.027.00	2.223.398.27	0.00	65.790.80	879.291.90	1.185.20	53.732.00	999.999.90	85.732.236.20	1.344.106.37	0.00	87.076.342.57
Abono	jul-15-2022	9.53%	14	310.5247	277.168.1422	86.067.554.21	1.649.905.50	0.00	58.076.00	431.578.50	345.50	0.00	490.000.00	86.009.478.21	1.218.327.00	0.00	87.227.805.21
Cierre de Mes	jul-31-2022	9.53%	16	311.3411	276.981.1168	86.235.605.58	1.565.677.36	0.00	0.00	0.00	0.00	0.00	0.00	86.235.605.58	1.565.677.36	0.00	87.801.282.94
Abono	ago-17-2022	9.53%	17	312.2709	276.981.1168	86.493.142.63	1.937.101.63	0.00	77.693.00	659.652.50	788.50	26.866.00	765.000.00	86.415.449.63	1.277.449.13	0.00	87.692.898.76
Abono	ago-31-2022	9.53%	14	313.4107	276.732.3168	86.730.869.12	1.584.970.14	0.00	69.168.10	661.538.30	227.60	26.866.00	757.800.00	86.661.701.02	923.431.84	0.00	87.585.132.86
Cierre de Mes	ago-31-2022	9.53%	0	313.4107	276.511.6220	86.661.701.01	923.431.84	0.00	0.00	0.00	0.00	0.00	0.00	86.661.701.01	923.431.84	0.00	87.585.132.85
Idos para Demar	sep-20-2022	9.53%	20	315.1691	276.511.6220	87.147.919.05	1.363.347.91	0.00	0.00	0.00	0.00	0.00	0.00	87.147.919.05	1.363.347.91	0.00	88.511.266.96



MILLER SAAVEDRA LAVAO ABOGADO TITULADO



Señor Juez

53 CIVIL MUNICIPAL DE BOGOTÁ

E. S. D.

REF: PROCESO EJECUTIVO No. 2021-707

DTE: BANCOLOMBIA S.A

DDO: DIANA CAMILA VALDERRAMA BRICEÑO

MILLER SAAVEDRA LAVAO, mayor de edad, vecino y residente en esta ciudad, abogado titulado identificado como aparece al pie de mi firma, actuando como apoderado de la parte actora.

Respetosamente le manifiesto que presento la liquidación del crédito en el proceso de la referencia. Sírvasse correr traslado.

Anexo Liquidación.

Atentamente,

MILLER SAAVEDRA LAVAO

C.C. No. 4.913.008 Hobo (H)

T.P. No. 38278 C.S.J.

MEMORIAL DE LIQUIDACION DIANA CAMILA VALDERRAMA BRICEÑO 2021-707

Miller Saavedra Lavao <millerabogado@hotmail.com>

Mié 12/10/2022 3:18 PM

Para: Juzgado 53 Civil Municipal - Bogotá - Bogotá D.C. <cmpl53bt@cendoj.ramajudicial.gov.co>

CC: paula.morales212@aecsa.co <paula.morales212@aecsa.co>;lizeth.cuevas233@aecsa.co
<lizeth.cuevas233@aecsa.co>;ALIADOS@AECSA.CO <ALIADOS@AECSA.CO>

Buenas Tardes señores Juzgado 53 civil municipal

Adjunto memorial y anexos para el proceso del asunto para su correspondiente tramite.

Cordial Saludo

MILLER SAAVEDRA