

# CARRILLO ABOGADOS OUTSOURCING LEGAL S.A.S

NIT: 901.018.437-2

Señor

**JUEZ 55 CIVIL MUNICIPAL DE BOGOTÁ D.C**

E. S. D.

**REFERENCIA:** PROCESO EJECUTIVO DE MENOR CUANTÍA  
**RADICADO:** 2018-00774-00  
**DEMANDANTE:** BANCOLOMBIA S.A  
**DEMANDADO:** ANGELA MARÍA PARDO PEREZ

**ASUNTO:** APORTA LIQUIDACIÓN DE CRÉDITO

**ANDRÉS FERNANDO CARRILLO RIVERA**, mayor de edad, vecino de esta ciudad, identificada como aparece al pie de mi firma, actuando en calidad de abogado inscrito a la firma **CARRILLO ABOGADOS OUTSOURCING LEGAL SAS**, quien es endosatario en procuración de la parte demandante en el proceso de la referencia, al señor Juez, me permito manifestarle que de conformidad con el Artículo 446 de Código General del proceso, me permito adjuntar la liquidación del crédito judicializado, que asciende a la suma total de **\$88.637.363.47** con corte al 31 DE MAYO DE 2021.

| CONCEPTO                    | PESOS                |
|-----------------------------|----------------------|
| Capital                     | 45.732.778,00        |
| Cuotas en Mora              | 2.994.408,00         |
| Intereses de Cuotas en Mora | 253.748,18           |
| Interese de Mora            | 31.874.851,29        |
| Intereses Corrientes        | 7.781.578,00         |
| <b>TOTAL</b>                | <b>88.637.363,47</b> |

Sírvase proceder de conformidad.

Del Señor Juez, respetuosamente,



**ANDRÉS FERNANDO CARRILLO RIVERA**

C. C. No 7.226.734 de Duitama- Boyacá

T. P. No 84.261 del C. S. de la J.

KATHERINE VELILLA C-840 R

| JUZGADO CINCUENTA Y CINCO CIVIL MUNICIPAL DE BOGOTA |            |                   |                         |           |                |                          |                                     |                                         |               |                   |                          |
|-----------------------------------------------------|------------|-------------------|-------------------------|-----------|----------------|--------------------------|-------------------------------------|-----------------------------------------|---------------|-------------------|--------------------------|
| LIQUIDACIÓN JUDICIAL PAGARE No. 5020080879          |            |                   |                         |           |                |                          |                                     |                                         |               |                   |                          |
| PROCESO DE REINTEGRA 20 CONTRA:                     |            |                   |                         |           |                |                          |                                     |                                         |               |                   |                          |
| ANGELA MARIA PARDO PEREZ CC 52.852.176              |            |                   |                         |           |                |                          |                                     |                                         |               |                   |                          |
| VALOR EN PESOS                                      |            |                   |                         |           |                |                          |                                     |                                         |               |                   |                          |
| Desde                                               | Hasta      | Tasa Maxima Legal | Tasa E.A. Aplicada Mora | Dias Mora | Cuotas Capital | Acumulado Cuotas en Mora | Intereses de Mora de Cuotas en Mora | Acumulado Intereses Mora Cuotas en Mora | Capital       | Intereses de Mora | Acumulado Intereses Mora |
| 20/01/2018                                          | 19/02/2018 | 31,04%            | 31,04%                  | 31        | 364.338,00     | 364.338,00               | 8.461,88                            | 8.461,88                                | -             | -                 | -                        |
| 20/02/2018                                          | 19/03/2018 | 31,52%            | 31,52%                  | 28        | 413.393,00     | 777.731,00               | 16.519,59                           | 24.981,47                               | -             | -                 | -                        |
| 20/03/2018                                          | 19/04/2018 | 31,02%            | 31,02%                  | 31        | 423.067,00     | 1.200.798,00             | 27.873,02                           | 52.854,49                               | -             | -                 | -                        |
| 20/04/2018                                          | 19/05/2018 | 30,72%            | 30,72%                  | 30        | 432.967,00     | 1.633.765,00             | 36.371,42                           | 89.225,91                               | -             | -                 | -                        |
| 20/05/2018                                          | 19/06/2018 | 30,66%            | 30,66%                  | 31        | 443.098,00     | 2.076.863,00             | 47.711,77                           | 136.937,68                              | -             | -                 | -                        |
| 20/06/2018                                          | 19/07/2018 | 30,42%            | 30,42%                  | 30        | 453.467,00     | 2.530.330,00             | 55.842,62                           | 192.780,30                              | -             | -                 | -                        |
| 20/07/2018                                          | 16/08/2018 | 30,05%            | 30,05%                  | 28        | 464.078,00     | 2.994.408,00             | 60.967,88                           | 253.748,18                              | -             | -                 | -                        |
| 17/08/2018                                          | 31/08/2018 | 29,91%            | 29,91%                  | 15        | -              | 2.994.408,00             | -                                   | 253.748,18                              | 45.732.778,00 | 494.447,26        | 494.447,26               |
| 1/09/2018                                           | 30/09/2018 | 29,72%            | 29,72%                  | 30        | -              | 2.994.408,00             | -                                   | 253.748,18                              | 45.732.778,00 | 988.619,51        | 1.483.066,77             |
| 1/10/2018                                           | 31/10/2018 | 29,45%            | 29,45%                  | 31        | -              | 2.994.408,00             | -                                   | 253.748,18                              | 45.732.778,00 | 1.013.665,98      | 2.496.732,74             |
| 1/11/2018                                           | 30/11/2018 | 29,24%            | 29,24%                  | 30        | -              | 2.994.408,00             | -                                   | 253.748,18                              | 45.732.778,00 | 974.385,83        | 3.471.118,57             |
| 1/12/2018                                           | 31/12/2018 | 29,10%            | 29,10%                  | 31        | -              | 2.994.408,00             | -                                   | 253.748,18                              | 45.732.778,00 | 1.002.918,13      | 4.474.036,71             |
| 1/01/2019                                           | 31/01/2019 | 28,74%            | 28,74%                  | 31        | -              | 2.994.408,00             | -                                   | 253.748,18                              | 45.732.778,00 | 991.835,36        | 5.465.872,07             |
| 1/02/2019                                           | 28/02/2019 | 29,55%            | 29,55%                  | 28        | -              | 2.994.408,00             | -                                   | 253.748,18                              | 45.732.778,00 | 917.358,53        | 6.383.230,60             |
| 1/03/2019                                           | 31/03/2019 | 29,06%            | 29,06%                  | 31        | -              | 2.994.408,00             | -                                   | 253.748,18                              | 45.732.778,00 | 1.001.688,11      | 7.384.918,71             |
| 1/04/2019                                           | 30/04/2019 | 28,98%            | 28,98%                  | 30        | -              | 2.994.408,00             | -                                   | 253.748,18                              | 45.732.778,00 | 966.655,65        | 8.351.574,36             |
| 1/05/2019                                           | 31/05/2019 | 29,01%            | 29,01%                  | 31        | -              | 2.994.408,00             | -                                   | 253.748,18                              | 45.732.778,00 | 1.000.150,09      | 9.351.724,46             |
| 1/06/2019                                           | 30/06/2019 | 28,95%            | 28,95%                  | 30        | -              | 2.994.408,00             | -                                   | 253.748,18                              | 45.732.778,00 | 965.762,79        | 10.317.487,24            |
| 1/07/2019                                           | 31/07/2019 | 28,92%            | 28,92%                  | 31        | -              | 2.994.408,00             | -                                   | 253.748,18                              | 45.732.778,00 | 997.380,29        | 11.314.867,53            |
| 1/08/2019                                           | 31/08/2019 | 28,98%            | 28,98%                  | 31        | -              | 2.994.408,00             | -                                   | 253.748,18                              | 45.732.778,00 | 999.227,02        | 12.314.094,55            |
| 1/09/2019                                           | 30/09/2019 | 28,98%            | 28,98%                  | 30        | -              | 2.994.408,00             | -                                   | 253.748,18                              | 45.732.778,00 | 966.655,65        | 13.280.750,20            |
| 1/10/2019                                           | 31/10/2019 | 28,65%            | 28,65%                  | 31        | -              | 2.994.408,00             | -                                   | 253.748,18                              | 45.732.778,00 | 989.060,23        | 14.269.810,44            |
| 1/11/2019                                           | 30/11/2019 | 28,55%            | 28,55%                  | 30        | -              | 2.994.408,00             | -                                   | 253.748,18                              | 45.732.778,00 | 953.839,68        | 15.223.650,12            |
| 1/12/2019                                           | 31/12/2019 | 28,37%            | 28,37%                  | 31        | -              | 2.994.408,00             | -                                   | 253.748,18                              | 45.732.778,00 | 980.415,14        | 16.204.065,26            |

|           |            |        |        |    |   |              |   |            |               |            |               |
|-----------|------------|--------|--------|----|---|--------------|---|------------|---------------|------------|---------------|
| 1/01/2020 | 31/01/2020 | 28,16% | 28,16% | 31 | - | 2.994.408,00 | - | 253.748,18 | 45.732.778,00 | 973.919,98 | 17.177.985,24 |
| 1/02/2020 | 29/02/2020 | 28,59% | 28,59% | 29 | - | 2.994.408,00 | - | 253.748,18 | 45.732.778,00 | 922.880,04 | 18.100.865,28 |
| 1/03/2020 | 31/03/2020 | 28,43% | 28,43% | 31 | - | 2.994.408,00 | - | 253.748,18 | 45.732.778,00 | 982.269,11 | 19.083.134,39 |
| 1/04/2020 | 30/04/2020 | 28,04% | 28,04% | 30 | - | 2.994.408,00 | - | 253.748,18 | 45.732.778,00 | 938.588,24 | 20.021.722,63 |
| 1/05/2020 | 31/05/2020 | 27,29% | 27,29% | 31 | - | 2.994.408,00 | - | 253.748,18 | 45.732.778,00 | 946.907,32 | 20.968.629,95 |
| 1/06/2020 | 30/06/2020 | 27,18% | 27,18% | 30 | - | 2.994.408,00 | - | 253.748,18 | 45.732.778,00 | 912.743,39 | 21.881.373,34 |
| 1/07/2020 | 31/07/2020 | 27,18% | 27,18% | 31 | - | 2.994.408,00 | - | 253.748,18 | 45.732.778,00 | 943.479,90 | 22.824.853,25 |
| 1/08/2020 | 31/08/2020 | 27,44% | 27,44% | 31 | - | 2.994.408,00 | - | 253.748,18 | 45.732.778,00 | 951.576,71 | 23.776.429,95 |
| 1/09/2020 | 30/09/2020 | 27,53% | 27,53% | 30 | - | 2.994.408,00 | - | 253.748,18 | 45.732.778,00 | 923.280,94 | 24.699.710,90 |
| 1/10/2020 | 31/10/2020 | 27,14% | 27,14% | 31 | - | 2.994.408,00 | - | 253.748,18 | 45.732.778,00 | 942.232,90 | 25.641.943,80 |
| 1/11/2020 | 30/11/2020 | 26,76% | 26,76% | 30 | - | 2.994.408,00 | - | 253.748,18 | 45.732.778,00 | 900.063,14 | 26.542.006,94 |
| 1/12/2020 | 31/12/2020 | 26,19% | 26,19% | 31 | - | 2.994.408,00 | - | 253.748,18 | 45.732.778,00 | 912.510,49 | 27.454.517,43 |
| 1/01/2021 | 31/01/2021 | 25,98% | 25,98% | 31 | - | 2.994.408,00 | - | 253.748,18 | 45.732.778,00 | 905.912,65 | 28.360.430,08 |
| 1/02/2021 | 28/02/2021 | 26,31% | 26,31% | 28 | - | 2.994.408,00 | - | 253.748,18 | 45.732.778,00 | 826.807,78 | 29.187.237,86 |
| 1/03/2021 | 31/03/2021 | 26,12% | 26,12% | 31 | - | 2.994.408,00 | - | 253.748,18 | 45.732.778,00 | 910.312,33 | 30.097.550,19 |
| 1/04/2021 | 30/04/2021 | 25,97% | 25,97% | 30 | - | 2.994.408,00 | - | 253.748,18 | 45.732.778,00 | 876.107,35 | 30.973.657,54 |
| 1/05/2021 | 31/05/2021 | 25,83% | 25,83% | 31 | - | 2.994.408,00 | - | 253.748,18 | 45.732.778,00 | 901.193,74 | 31.874.851,29 |
| TOTAL     |            |        |        |    |   | 2.994.408,00 |   | 253.748,18 | 45.732.778,00 |            | 31.874.851,29 |

|             |          |
|-------------|----------|
| Fecha Saldo | 31/05/21 |
|-------------|----------|

| CONCEPTO                    | PESOS         |
|-----------------------------|---------------|
| Capital                     | 45.732.778,00 |
| Cuotas en Mora              | 2.994.408,00  |
| Intereses de Cuotas en Mora | 253.748,18    |
| Interese de Mora            | 31.874.851,29 |
| Intereses Corrientes        | 7.781.578,00  |
| TOTAL                       | 88.637.363,47 |

Elaboró: Sandra Ortiz