

Medellin, junio 24 de 2022

Ciudad

Producto	Consumo
Pagaré	8410088488

Titular	MARIA NANCY GERENA ACOSTA
Cédula o Nit.	27,983,760
Obligación Nro.	8410088488
Mora desde	febrero 23 de 2020

Tasa máxima Actual	26.69%
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Liquidación de la Obligación a feb 23 de 2020	
	Valor en pesos
Capital	93,731,904.11
Int. Corrientes a fecha de demanda	15,791,464.00
Intereses por Mora	0.00
Seguros	0.00
Total demanda	109,523,368.11

Saldo de la obligación a jun 24 de 2022	
	Valor en pesos
Capital	46,865,952.11
Interes Corriente	15,791,464.00
Intereses por Mora	25,997,483.66
Seguros en Demanda	0.00
Total Demanda	88,654,899.77

DANIELA VERA HENAO
Centro Preparación de Demandas

MARIA NANCY GERENA ACOSTA

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	feb/23/2020			93,731,904.11	15,791,464.00	0.00						93,731,904.11	15,791,464.00	0.00	109,523,368.11
Saldos para Demanda	feb-23-2020	0.00%	0	93,731,904.11	15,791,464.00	0.00	0.00	0.00	0.00	0.00	0.00	93,731,904.11	15,791,464.00	0.00	109,523,368.11
Cierre de Mes	feb-29-2020	25.14%	6	93,731,904.11	15,791,464.00	346,169.12	0.00	0.00	0.00	0.00	0.00	93,731,904.11	15,791,464.00	346,169.12	109,869,537.23
Cierre de Mes	mar-31-2020	25.01%	31	93,731,904.11	15,791,464.00	2,140,441.44	0.00	0.00	0.00	0.00	0.00	93,731,904.11	15,791,464.00	2,140,441.44	111,663,809.55
Cierre de Mes	abr-30-2020	24.71%	30	93,731,904.11	15,791,464.00	3,857,175.02	0.00	0.00	0.00	0.00	0.00	93,731,904.11	15,791,464.00	3,857,175.02	113,380,543.13
Cierre de Mes	may-31-2020	24.12%	31	93,731,904.11	15,791,464.00	5,593,345.89	0.00	0.00	0.00	0.00	0.00	93,731,904.11	15,791,464.00	5,593,345.89	115,116,714.00
Cierre de Mes	jun-30-2020	24.04%	30	93,731,904.11	15,791,464.00	7,267,544.06	0.00	0.00	0.00	0.00	0.00	93,731,904.11	15,791,464.00	7,267,544.06	116,790,912.17
Cierre de Mes	jul-31-2020	24.04%	31	93,731,904.11	15,791,464.00	8,998,060.91	0.00	0.00	0.00	0.00	0.00	93,731,904.11	15,791,464.00	8,998,060.91	118,521,429.02
Abono	ago-31-2020	24.24%	31	93,731,904.11	15,791,464.00	10,741,928.16	0.00	0.00	3,792,393.00	0.00	3,792,393.00	93,731,904.11	15,791,464.00	6,949,535.16	116,472,903.27
Cierre de Mes	ago-31-2020	24.24%	0	93,731,904.11	15,791,464.00	6,949,535.16	0.00	0.00	0.00	0.00	0.00	93,731,904.11	15,791,464.00	6,949,535.16	116,472,903.27
Cierre de Mes	sep-30-2020	24.31%	30	93,731,904.11	15,791,464.00	8,641,104.34	0.00	0.00	0.00	0.00	0.00	93,731,904.11	15,791,464.00	8,641,104.34	118,164,472.45
Cierre de Mes	oct-31-2020	24.00%	31	93,731,904.11	15,791,464.00	10,369,563.07	0.00	0.00	0.00	0.00	0.00	93,731,904.11	15,791,464.00	10,369,563.07	119,892,931.18
Cierre de Mes	nov-30-2020	23.70%	30	93,731,904.11	15,791,464.00	12,022,806.04	0.00	0.00	0.00	0.00	0.00	93,731,904.11	15,791,464.00	12,022,806.04	121,546,174.15
Cierre de Mes	dic-31-2020	23.25%	31	93,731,904.11	15,791,464.00	13,702,051.69	0.00	0.00	0.00	0.00	0.00	93,731,904.11	15,791,464.00	13,702,051.69	123,225,419.80
Cierre de Mes	ene-31-2021	23.09%	31	93,731,904.11	15,791,464.00	15,370,331.59	0.00	0.00	0.00	0.00	0.00	93,731,904.11	15,791,464.00	15,370,331.59	124,893,699.70
Cierre de Mes	feb-28-2021	23.35%	28	93,731,904.11	15,791,464.00	16,891,400.47	0.00	0.00	0.00	0.00	0.00	93,731,904.11	15,791,464.00	16,891,400.47	126,414,768.58
Cierre de Mes	mar-31-2021	23.20%	31	93,731,904.11	15,791,464.00	18,566,994.40	0.00	0.00	0.00	0.00	0.00	93,731,904.11	15,791,464.00	18,566,994.40	128,090,362.51
Cierre de Mes	abr-30-2021	23.08%	30	93,731,904.11	15,791,464.00	20,180,492.36	0.00	0.00	0.00	0.00	0.00	93,731,904.11	15,791,464.00	20,180,492.36	129,703,860.47
Cierre de Mes	may-31-2021	22.97%	31	93,731,904.11	15,791,464.00	21,840,920.07	0.00	0.00	0.00	0.00	0.00	93,731,904.11	15,791,464.00	21,840,920.07	131,364,288.18
Cierre de Mes	jul-31-2021	22.96%	30	93,731,904.11	15,791,464.00	23,446,822.39	0.00	0.00	0.00	0.00	0.00	93,731,904.11	15,791,464.00	23,446,822.39	132,970,190.50
Cierre de Mes	jun-31-2021	22.92%	31	93,731,904.11	15,791,464.00	25,104,104.67	0.00	0.00	0.00	0.00	0.00	93,731,904.11	15,791,464.00	25,104,104.67	134,627,472.78
Abono	ago-31-2021	22.99%	31	93,731,904.11	15,791,464.00	26,766,104.12	0.00	0.00	3,792,393.00	0.00	3,792,393.00	93,731,904.11	15,791,464.00	22,973,711.12	132,497,079.23
Cierre de Mes	ago-31-2021	22.99%	0	93,731,904.11	15,791,464.00	22,973,711.12	0.00	0.00	0.00	0.00	0.00	93,731,904.11	15,791,464.00	22,973,711.12	132,497,079.23
Cierre de Mes	sep-30-2021	22.94%	30	93,731,904.11	15,791,464.00	24,578,092.43	0.00	0.00	0.00	0.00	0.00	93,731,904.11	15,791,464.00	24,578,092.43	134,101,460.54
Cierre de Mes	oct-31-2021	22.80%	31	93,731,904.11	15,791,464.00	26,227,499.64	0.00	0.00	0.00	0.00	0.00	93,731,904.11	15,791,464.00	26,227,499.64	135,750,867.75
Abono Fondo Capital	nov-25-2021	23.03%	25	93,731,904.11	15,791,464.00	27,567,642.15	46,865,952.00	0.00	0.00	0.00	46,865,952.00	46,865,952.11	15,791,464.00	27,567,642.15	90,225,058.26
Cierre de Mes	nov-30-2021	23.03%	5	46,865,952.11	15,791,464.00	27,700,896.47	0.00	0.00	0.00	0.00	0.00	46,865,952.11	15,791,464.00	27,700,896.47	90,358,312.58
Abono	dic-17-2021	23.25%	17	46,865,952.11	15,791,464.00	28,159,488.10	0.00	0.00	7,584,786.00	0.00	7,584,786.00	46,865,952.11	15,791,464.00	20,574,702.10	83,232,118.21
Cierre de Mes	dic-31-2021	23.25%	14	46,865,952.11	15,791,464.00	20,952,040.97	0.00	0.00	0.00	0.00	0.00	46,865,952.11	15,791,464.00	20,952,040.97	83,609,457.08
Cierre de Mes	ene-31-2022	23.49%	31	46,865,952.11	15,791,464.00	21,799,468.99	0.00	0.00	0.00	0.00	0.00	46,865,952.11	15,791,464.00	21,799,468.99	84,456,885.10
Cierre de Mes	feb-28-2022	24.25%	28	46,865,952.11	15,791,464.00	22,586,548.79	0.00	0.00	0.00	0.00	0.00	46,865,952.11	15,791,464.00	22,586,548.79	85,243,964.90
Cierre de Mes	mar-31-2022	24.45%	31	46,865,952.11	15,791,464.00	23,465,389.40	0.00	0.00	0.00	0.00	0.00	46,865,952.11	15,791,464.00	23,465,389.40	86,122,805.51
Cierre de Mes	abr-30-2022	25.13%	30	46,865,952.11	15,791,464.00	24,336,984.14	0.00	0.00	0.00	0.00	0.00	46,865,952.11	15,791,464.00	24,336,984.14	86,994,400.25
Cierre de Mes	may-31-2022	25.90%	31	46,865,952.11	15,791,464.00	25,262,728.31	0.00	0.00	0.00	0.00	0.00	46,865,952.11	15,791,464.00	25,262,728.31	87,920,144.42
Salvos para Demanda	jun-24-2022	26.69%	24	46,865,952.11	15,791,464.00	25,997,483.66	0.00	0.00	0.00	0.00	0.00	46,865,952.11	15,791,464.00	25,997,483.66	88,654,899.77

Señor
JUZGADO 22 CIVIL MUNICIPAL DE BOGOTA
cmpl22bt@cendoj.ramajudicial.gov.co
Despacho-,

Referencia: Demanda Ejecutiva de **BANCOLOMBIA S.A.** Contra
Maria Nancy Gerena Acosta CC 27983760

Radicado: 252863103001-2019-00090-00

Asunto: ACLARA liquidación de crédito Y CUMPLE
REQUERIMIENTO AUTO 18/08/2022

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 ACLARAR la **liquidación de crédito** que reposa en su despacho según lo solicitado en Auto del 18/08/2022

Es preciso indicarle que el abono señalado en **amarillo** en la liquidación fue pagado por el Fondo Nacional de Garantías a las obligaciones que aquí se ejecutan. Dicho abono se imputó a Capital.

Anexo liquidación de crédito expedida por **BANCOLOMBIA S.A** en 2 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.

**Rad. 2019-00090 - ACLARA liquidación de crédito Y CUMPLE REQUERIMIENTO AUTO
18/08/2022 - BANCOLOMBIA S.A. Contra Maria Nancy Gerena Acosta CC 27983760**

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

Jue 25/08/2022 5:22 PM

Para: Juzgado 22 Civil Municipal - Bogotá - Bogotá D.C. <cmpl22bt@cendoj.ramajudicial.gov.co>

 2 archivos adjuntos (326 KB)

ACLARA LIQUIDACION Y CUMPLE REQUIERIMIENTO.pdf; Maria Nancy Gerena Acosta - 8410088488 - CREDITO.pdf;

Señor

JUZGADO 22 CIVIL MUNICIPAL DE BOGOTA

cmpl22bt@cendoj.ramajudicial.gov.co

Despacho-,

Referencia: Demanda Ejecutiva de **BANCOLOMBIA S.A.** Contra
Maria Nancy Gerena Acosta CC 27983760

Radicado: 252863103001-2019-00090-00

Asunto: ACLARA liquidación de crédito Y CUMPLE REQUERIMIENTO AUTO 18/08/2022

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.

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