

Señor
JUZGADO 01 CIVIL DEL CIRCUITO DE BOGOTA
ccto01bt@cendoj.ramajudicial.gov.co
Despacho-,

Referencia: Demanda Ejecutiva de **BANCOLOMBIA S.A.** Contra **Diego Alexander Guzmán Acosta CC. 1024470202**

Radicado: 11001310300120230003000

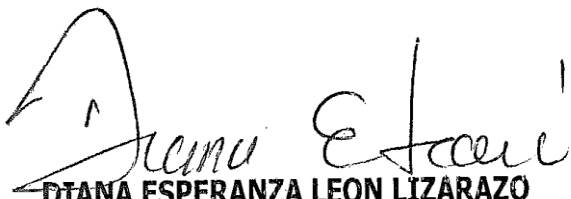
Asunto: Aporta liquidación de crédito

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 1 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.

OBLIGACIÓN N° 90000152270																
TT:	DIEGO ALEXANDER GUZMAN ACOSTA	CAPITAL ACELERADO:	\$	207,549,893.00	TOTAL ABONOS:			\$	-	SALDO FINAL CAPITAL TOTAL:			\$	209,118,330.59		
CC:	1024470202	TOTAL CUOTAS CAPITAL:	\$	1,568,437.59	P.INTERÉS MORA			P. INTERES	P.CAPITAL				\$	16,259,522.87		
FECHA FINAL DE LIQUIDACION: 8/08/2023		TOTAL INTERES DE PLAZO:	\$	8,620,334.77				REMUNERATORIO			SALDO FINAL I. REMUNERATORIO:			\$	8,620,334.77	
TASA EFECTIVA ANUAL: 15.60%		TOTAL PRIMA SEGURO:	\$	-	\$	-	\$	-	\$	-	SALDO FINAL PRIMA SEGURO:			\$	-	
TASA E.DIARIA: 0.0397%												SALDO TOTAL FINAL			\$	233,998,188.23

1	1	DETALLE DE LIQUIDACIÓN													
1	DESDE	HASTA	DÍAS	CAPITAL BASE LIQ.	I. DE MORA CAUSADOS	BASE I. REMUNERATORIO	ABONOS	SALDO I. MORA	SALDO I. REMUNERATORIO	SALDO CAPITAL	CUOTA TOTAL	P.INTERÉS MORA	P. INTERES REMUNERATORIO	P.CAPITAL	
1	20/08/2022	31/08/2022	12	\$ 308,536.25	\$ 1,470.78	\$ 1,729,218.22	\$ -	\$ 1,470.78	\$ 1,729,218.22	\$ 308,536.25	\$ 2,039,225.25	\$ -	\$ -	\$ -	
1	1/09/2022	30/09/2022	30	\$ 308,536.25	\$ 3,676.94	\$ 1,729,218.22	\$ -	\$ 5,147.71	\$ 1,729,218.22	\$ 308,536.25	\$ 2,042,902.19	\$ -	\$ -	\$ -	
1	1/10/2022	31/10/2022	31	\$ 308,536.25	\$ 3,799.50	\$ 1,729,218.22	\$ -	\$ 8,947.22	\$ 1,729,218.22	\$ 308,536.25	\$ 2,046,701.69	\$ -	\$ -	\$ -	
1	1/11/2022	30/11/2022	30	\$ 308,536.25	\$ 3,676.94	\$ 1,729,218.22	\$ -	\$ 12,624.15	\$ 1,729,218.22	\$ 308,536.25	\$ 2,050,378.63	\$ -	\$ -	\$ -	
1	1/12/2022	31/12/2022	31	\$ 308,536.25	\$ 3,799.50	\$ 1,729,218.22	\$ -	\$ 16,423.66	\$ 1,729,218.22	\$ 308,536.25	\$ 2,054,178.13	\$ -	\$ -	\$ -	
1	1/01/2023	31/01/2023	31	\$ 308,536.25	\$ 3,799.50	\$ 1,729,218.22	\$ -	\$ 20,223.16	\$ 1,729,218.22	\$ 308,536.25	\$ 2,057,977.63	\$ -	\$ -	\$ -	
1	1/02/2023	28/02/2023	28	\$ 308,536.25	\$ 3,431.81	\$ 1,729,218.22	\$ -	\$ 23,654.97	\$ 1,729,218.22	\$ 308,536.25	\$ 2,061,409.44	\$ -	\$ -	\$ -	
1	1/03/2023	31/03/2023	31	\$ 308,536.25	\$ 3,799.50	\$ 1,729,218.22	\$ -	\$ 27,454.47	\$ 1,729,218.22	\$ 308,536.25	\$ 2,065,208.94	\$ -	\$ -	\$ -	
1	1/04/2023	30/04/2023	30	\$ 308,536.25	\$ 3,676.94	\$ 1,729,218.22	\$ -	\$ 31,131.41	\$ 1,729,218.22	\$ 308,536.25	\$ 2,068,885.88	\$ -	\$ -	\$ -	
1	1/05/2023	31/05/2023	31	\$ 308,536.25	\$ 3,799.50	\$ 1,729,218.22	\$ -	\$ 34,930.91	\$ 1,729,218.22	\$ 308,536.25	\$ 2,072,685.38	\$ -	\$ -	\$ -	
1	1/06/2023	30/06/2023	30	\$ 308,536.25	\$ 3,676.94	\$ 1,729,218.22	\$ -	\$ 38,607.85	\$ 1,729,218.22	\$ 308,536.25	\$ 2,076,362.32	\$ -	\$ -	\$ -	
1	1/07/2023	31/07/2023	31	\$ 308,536.25	\$ 3,799.50	\$ 1,729,218.22	\$ -	\$ 42,407.35	\$ 1,729,218.22	\$ 308,536.25	\$ 2,080,161.82	\$ -	\$ -	\$ -	
1	1/08/2023	8/08/2023	8	\$ 308,536.25	\$ 980.52	\$ 1,729,218.22	\$ -	\$ 43,387.87	\$ 1,729,218.22	\$ 308,536.25	\$ 2,081,142.34	\$ -	\$ -	\$ -	
2	2	DETALLE DE LIQUIDACIÓN													
2	DESDE	HASTA	DÍAS	CAPITAL BASE LIQ.	I. DE MORA CAUSADOS	BASE I. REMUNERATORIO	ABONOS	SALDO I. MORA	SALDO I. REMUNERATORIO	SALDO CAPITAL	CUOTA TOTAL	P.INTERÉS MORA	P. INTERES REMUNERATORIO	P.CAPITAL	
2	20/09/2022	30/09/2022	11	\$ 311,090.65	\$ 1,359.37	\$ 1,726,663.82	\$ -	\$ 1,359.37	\$ 1,726,663.82	\$ 311,090.65	\$ 2,039,113.84	\$ -	\$ -	\$ -	
2	1/10/2022	31/10/2022	31	\$ 311,090.65	\$ 3,830.96	\$ 1,726,663.82	\$ -	\$ 5,190.33	\$ 1,726,663.82	\$ 311,090.65	\$ 2,042,944.80	\$ -	\$ -	\$ -	
2	1/11/2022	30/11/2022	30	\$ 311,090.65	\$ 3,707.38	\$ 1,726,663.82	\$ -	\$ 8,897.71	\$ 1,726,663.82	\$ 311,090.65	\$ 2,046,652.18	\$ -	\$ -	\$ -	
2	1/12/2022	31/12/2022	31	\$ 311,090.65	\$ 3,830.96	\$ 1,726,663.82	\$ -	\$ 12,728.67	\$ 1,726,663.82	\$ 311,090.65	\$ 2,050,483.14	\$ -	\$ -	\$ -	
2	1/01/2023	31/01/2023	31	\$ 311,090.65	\$ 3,830.96	\$ 1,726,663.82	\$ -	\$ 16,559.63	\$ 1,726,663.82	\$ 311,090.65	\$ 2,054,314.10	\$ -	\$ -	\$ -	
2	1/02/2023	28/02/2023	28	\$ 311,090.65	\$ 3,460.22	\$ 1,726,663.82	\$ -	\$ 20,019.85	\$ 1,726,663.82	\$ 311,090.65	\$ 2,057,774.32	\$ -	\$ -	\$ -	
2	1/03/2023	31/03/2023	31	\$ 311,090.65	\$ 3,830.96	\$ 1,726,663.82	\$ -	\$ 23,850.81	\$ 1,726,663.82	\$ 311,090.65	\$ 2,061,605.28	\$ -	\$ -	\$ -	
2	1/04/2023	30/04/2023	30	\$ 311,090.65	\$ 3,707.38	\$ 1,726,663.82	\$ -	\$ 27,558.19	\$ 1,726,663.82	\$ 311,090.65	\$ 2,065,312.66	\$ -	\$ -	\$ -	
2	1/05/2023	31/05/2023	31	\$ 311,090.65	\$ 3,830.96	\$ 1,726,663.82	\$ -	\$ 31,389.15	\$ 1,726,663.82	\$ 311,090.65	\$ 2,069,143.62	\$ -	\$ -	\$ -	
2	1/06/2023	30/06/2023	30	\$ 311,090.65	\$ 3,707.38	\$ 1,726,663.82	\$ -	\$ 35,096.53	\$ 1,726,663.82	\$ 311,090.65	\$ 2,072,851.00	\$ -	\$ -	\$ -	
2	1/07/2023	31/07/2023	31	\$ 311,090.65	\$ 3,830.96	\$ 1,726,663.82	\$ -	\$ 38,927.49	\$ 1,726,663.82	\$ 311,090.65	\$ 2,076,681.96	\$ -	\$ -	\$ -	
2	1/08/2023	8/08/2023	8	\$ 311,090.65	\$ 988.63	\$ 1,726,663.82	\$ -	\$ 39,916.12	\$ 1,726,663.82	\$ 311,090.65	\$ 2,077,670.59	\$ -	\$ -	\$ -	

3	3	DETALLE DE LIQUIDACIÓN												
3	DESDE	HASTA	DÍAS	CAPITAL BASE LIQ.	I. DE MORA CAUSADOS	BASE I. REMUNERATORIO	ABONOS	SALDO I. MORA	SALDO I. REMUNERATORIO	SALDO CAPITAL	CUOTA TOTAL	P.INTERÉS MORA	P. INTERES REMUNERATORIO	P.CAPITAL
3	20/10/2022	31/10/2022	12	\$ 313,666.19	\$ 1,495.23	\$ 1,724,088.28	\$ -	\$ 1,495.23	\$ 1,724,088.28	\$ 313,666.19	\$ 2,039,249.70	\$ -	\$ -	\$ -
3	1/11/2022	30/11/2022	30	\$ 313,666.19	\$ 3,738.07	\$ 1,724,088.28	\$ -	\$ 5,233.30	\$ 1,724,088.28	\$ 313,666.19	\$ 2,042,987.78	\$ -	\$ -	\$ -
3	1/12/2022	31/12/2022	31	\$ 313,666.19	\$ 3,862.68	\$ 1,724,088.28	\$ -	\$ 9,095.98	\$ 1,724,088.28	\$ 313,666.19	\$ 2,046,850.45	\$ -	\$ -	\$ -
3	1/01/2023	31/01/2023	31	\$ 313,666.19	\$ 3,862.68	\$ 1,724,088.28	\$ -	\$ 12,958.65	\$ 1,724,088.28	\$ 313,666.19	\$ 2,050,713.13	\$ -	\$ -	\$ -
3	1/02/2023	28/02/2023	28	\$ 313,666.19	\$ 3,488.87	\$ 1,724,088.28	\$ -	\$ 16,447.52	\$ 1,724,088.28	\$ 313,666.19	\$ 2,054,202.00	\$ -	\$ -	\$ -
3	1/03/2023	31/03/2023	31	\$ 313,666.19	\$ 3,862.68	\$ 1,724,088.28	\$ -	\$ 20,310.20	\$ 1,724,088.28	\$ 313,666.19	\$ 2,058,064.67	\$ -	\$ -	\$ -
3	1/04/2023	30/04/2023	30	\$ 313,666.19	\$ 3,738.07	\$ 1,724,088.28	\$ -	\$ 24,048.27	\$ 1,724,088.28	\$ 313,666.19	\$ 2,061,802.74	\$ -	\$ -	\$ -
3	1/05/2023	31/05/2023	31	\$ 313,666.19	\$ 3,862.68	\$ 1,724,088.28	\$ -	\$ 27,910.95	\$ 1,724,088.28	\$ 313,666.19	\$ 2,065,665.42	\$ -	\$ -	\$ -
3	1/06/2023	30/06/2023	30	\$ 313,666.19	\$ 3,738.07	\$ 1,724,088.28	\$ -	\$ 31,649.02	\$ 1,724,088.28	\$ 313,666.19	\$ 2,069,403.49	\$ -	\$ -	\$ -
3	1/07/2023	31/07/2023	31	\$ 313,666.19	\$ 3,862.68	\$ 1,724,088.28	\$ -	\$ 35,511.70	\$ 1,724,088.28	\$ 313,666.19	\$ 2,073,266.17	\$ -	\$ -	\$ -
3	1/08/2023	8/08/2023	8	\$ 313,666.19	\$ 996.82	\$ 1,724,088.28	\$ -	\$ 36,508.52	\$ 1,724,088.28	\$ 313,666.19	\$ 2,074,262.99	\$ -	\$ -	\$ -
4	4	DETALLE DE LIQUIDACIÓN												
4	DESDE	HASTA	DÍAS	CAPITAL BASE LIQ.	I. DE MORA CAUSADOS	BASE I. REMUNERATORIO	ABONOS	SALDO I. MORA	SALDO I. REMUNERATORIO	SALDO CAPITAL	CUOTA TOTAL	P.INTERÉS MORA	P. INTERES REMUNERATORIO	P.CAPITAL
4	20/11/2022	30/11/2022	11	\$ 316,263.06	\$ 1,381.97	\$ 1,721,491.41	\$ -	\$ 1,381.97	\$ 1,721,491.41	\$ 316,263.06	\$ 2,039,136.45	\$ -	\$ -	\$ -
4	1/12/2022	31/12/2022	31	\$ 316,263.06	\$ 3,894.66	\$ 1,721,491.41	\$ -	\$ 5,276.63	\$ 1,721,491.41	\$ 316,263.06	\$ 2,043,031.10	\$ -	\$ -	\$ -
4	1/01/2023	31/01/2023	31	\$ 316,263.06	\$ 3,894.66	\$ 1,721,491.41	\$ -	\$ 9,171.28	\$ 1,721,491.41	\$ 316,263.06	\$ 2,046,925.76	\$ -	\$ -	\$ -
4	1/02/2023	28/02/2023	28	\$ 316,263.06	\$ 3,517.75	\$ 1,721,491.41	\$ -	\$ 12,689.04	\$ 1,721,491.41	\$ 316,263.06	\$ 2,050,443.51	\$ -	\$ -	\$ -
4	1/03/2023	31/03/2023	31	\$ 316,263.06	\$ 3,894.66	\$ 1,721,491.41	\$ -	\$ 16,583.69	\$ 1,721,491.41	\$ 316,263.06	\$ 2,054,338.17	\$ -	\$ -	\$ -
4	1/04/2023	30/04/2023	30	\$ 316,263.06	\$ 3,769.02	\$ 1,721,491.41	\$ -	\$ 20,352.71	\$ 1,721,491.41	\$ 316,263.06	\$ 2,058,107.19	\$ -	\$ -	\$ -
4	1/05/2023	31/05/2023	31	\$ 316,263.06	\$ 3,894.66	\$ 1,721,491.41	\$ -	\$ 24,247.37	\$ 1,721,491.41	\$ 316,263.06	\$ 2,062,001.84	\$ -	\$ -	\$ -
4	1/06/2023	30/06/2023	30	\$ 316,263.06	\$ 3,769.02	\$ 1,721,491.41	\$ -	\$ 28,016.39	\$ 1,721,491.41	\$ 316,263.06	\$ 2,065,770.86	\$ -	\$ -	\$ -
4	1/07/2023	31/07/2023	31	\$ 316,263.06	\$ 3,894.66	\$ 1,721,491.41	\$ -	\$ 31,911.05	\$ 1,721,491.41	\$ 316,263.06	\$ 2,069,665.52	\$ -	\$ -	\$ -
4	1/08/2023	8/08/2023	8	\$ 316,263.06	\$ 1,005.07	\$ 1,721,491.41	\$ -	\$ 32,916.12	\$ 1,721,491.41	\$ 316,263.06	\$ 2,070,670.59	\$ -	\$ -	\$ -
5	5	DETALLE DE LIQUIDACIÓN												
5	DESDE	HASTA	DÍAS	CAPITAL BASE LIQ.	I. DE MORA CAUSADOS	BASE I. REMUNERATORIO	ABONOS	SALDO I. MORA	SALDO I. REMUNERATORIO	SALDO CAPITAL	CUOTA TOTAL	P.INTERÉS MORA	P. INTERES REMUNERATORIO	P.CAPITAL
5	20/12/2022	31/12/2022	12	\$ 318,881.43	\$ 1,520.09	\$ 1,718,873.04	\$ -	\$ 1,520.09	\$ 1,718,873.04	\$ 318,881.43	\$ 2,039,274.56	\$ -	\$ -	\$ -
5	1/01/2023	31/01/2023	31	\$ 318,881.43	\$ 3,926.90	\$ 1,718,873.04	\$ -	\$ 5,446.99	\$ 1,718,873.04	\$ 318,881.43	\$ 2,043,201.46	\$ -	\$ -	\$ -
5	1/02/2023	28/02/2023	28	\$ 318,881.43	\$ 3,546.88	\$ 1,718,873.04	\$ -	\$ 8,993.87	\$ 1,718,873.04	\$ 318,881.43	\$ 2,046,748.34	\$ -	\$ -	\$ -
5	1/03/2023	31/03/2023	31	\$ 318,881.43	\$ 3,926.90	\$ 1,718,873.04	\$ -	\$ 12,920.77	\$ 1,718,873.04	\$ 318,881.43	\$ 2,050,675.24	\$ -	\$ -	\$ -
5	1/04/2023	30/04/2023	30	\$ 318,881.43	\$ 3,800.23	\$ 1,718,873.04	\$ -	\$ 16,720.99	\$ 1,718,873.04	\$ 318,881.43	\$ 2,054,475.46	\$ -	\$ -	\$ -
5	1/05/2023	31/05/2023	31	\$ 318,881.43	\$ 3,926.90	\$ 1,718,873.04	\$ -	\$ 20,647.89	\$ 1,718,873.04	\$ 318,881.43	\$ 2,058,402.36	\$ -	\$ -	\$ -
5	1/06/2023	30/06/2023	30	\$ 318,881.43	\$ 3,800.23	\$ 1,718,873.04	\$ -	\$ 24,448.12	\$ 1,718,873.04	\$ 318,881.43	\$ 2,062,202.59	\$ -	\$ -	\$ -
5	1/07/2023	31/07/2023	31	\$ 318,881.43	\$ 3,926.90	\$ 1,718,873.04	\$ -	\$ 28,375.02	\$ 1,718,873.04	\$ 318,881.43	\$ 2,066,129.49	\$ -	\$ -	\$ -
5	1/08/2023	8/08/2023	8	\$ 318,881.43	\$ 1,013.39	\$ 1,718,873.04	\$ -	\$ 29,388.41	\$ 1,718,873.04	\$ 318,881.43	\$ 2,067,142.88	\$ -	\$ -	\$ -

6	6	DETALLE DE LIQUIDACIÓN												
6	DESDE	HASTA	DÍAS	CAPITAL BASE LIQ.	I. DE MORA CAUSADOS	BASE I. REMUNERATORIO	ABONOS	SALDO I. MORA	SALDO I. REMUNERATORIO	SALDO CAPITAL	CUOTA TOTAL	P.INTERÉS MORA	P. INTERES REMUNERATORIO	P.CAPITAL
6	25/01/2023	31/01/2023	6	\$ 207,549,893.00	\$ 494,689.41	\$ -	\$ -	\$ 494,689.41	\$ -	\$ 207,549,893.00	\$ 208,044,582.41	\$ -	\$ -	\$ -
6	1/02/2023	28/02/2023	28	\$ 207,549,893.00	\$ 2,308,550.58	\$ -	\$ -	\$ 2,803,239.99	\$ -	\$ 207,549,893.00	\$ 210,353,132.99	\$ -	\$ -	\$ -
6	1/03/2023	31/03/2023	31	\$ 207,549,893.00	\$ 2,555,895.29	\$ -	\$ -	\$ 5,359,135.28	\$ -	\$ 207,549,893.00	\$ 212,909,028.28	\$ -	\$ -	\$ -
6	1/04/2023	30/04/2023	30	\$ 207,549,893.00	\$ 2,473,447.05	\$ -	\$ -	\$ 7,832,582.33	\$ -	\$ 207,549,893.00	\$ 215,382,475.33	\$ -	\$ -	\$ -
6	1/05/2023	31/05/2023	31	\$ 207,549,893.00	\$ 2,555,895.29	\$ -	\$ -	\$ 10,388,477.62	\$ -	\$ 207,549,893.00	\$ 217,938,370.62	\$ -	\$ -	\$ -
6	1/06/2023	30/06/2023	30	\$ 207,549,893.00	\$ 2,473,447.05	\$ -	\$ -	\$ 12,861,924.67	\$ -	\$ 207,549,893.00	\$ 220,411,817.67	\$ -	\$ -	\$ -
6	1/07/2023	31/07/2023	31	\$ 207,549,893.00	\$ 2,555,895.29	\$ -	\$ -	\$ 15,417,819.95	\$ -	\$ 207,549,893.00	\$ 222,967,712.95	\$ -	\$ -	\$ -
6	1/08/2023	8/08/2023	8	\$ 207,549,893.00	\$ 659,585.88	\$ -	\$ -	\$ 16,077,405.84	\$ -	\$ 207,549,893.00	\$ 223,627,298.84	\$ -	\$ -	\$ -

RAD. 2023-00030 - Aporta liquidación de crédito - BANCOLOMBIA S.A. Contra Diego Alexander Guzmán Acosta CC. 1024470202

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

Mar 8/08/2023 16:22

Para: Juzgado 01 Civil Circuito - Bogotá - Bogotá D.C. <ccto01bt@cendoj.ramajudicial.gov.co>

📎 2 archivos adjuntos (632 KB)

APORTA LIQUIDACION.pdf; DIEGO ALEXANDER GUZMAN ACOSTA -90000152270.pdf;

Señor

JUZGADO 01 CIVIL DEL CIRCUITO DE BOGOTA

ccto01bt@cendoj.ramajudicial.gov.co

Despacho-,

Referencia: Demanda Ejecutiva de **BANCOLOMBIA S.A.** Contra
Diego Alexander Guzmán Acosta CC. 1024470202

Radicado: 11001310300120230003000

Asunto: Aporta liquidación de crédito

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.

--

This message has been scanned for viruses and dangerous content by [MailScanner](#), and is believed to be clean.