

Aecsa

Elaboró: Juan Sebastian Briceño Alvarez

Fecha elaboración: 08/04/2022

Telefono: 7420719 Ext 11717 – 14226

Señor

**JUEZ 020 CIVIL MUNICIPAL DE BOGOTÁ
E.S.D.**

Referencia: Demanda Ejecutivo de **BANCOLOMBIA S.A.**
contra Angela Adriana Segura Galvis
C.C 52108078

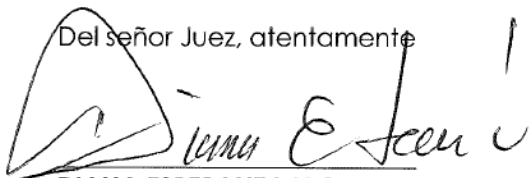
Radicado: 2020-604

Asunto: Aportando Liquidación de crédito

DIANA ESPERANZA LEÓN LIZARAZO, mayor de edad, domiciliada y residente en Bogotá D.C., identificada con la C.C. No. 52.008.552 de Bogotá D.C., abogada en ejercicio portador de la T.P. No. 101.541 del C.S.J. endosatario en procuración de **BANCOLOMBIA S.A**, por medio del presente escrito me permito aportar en este mismo documento, liquidación de crédito de las obligaciones base del presente proceso,

No siendo otro el motivo del presente me suscribo del Despacho, agradeciendo la atención prestada.

Del señor Juez, atentamente



DIANA ESPERANZA LEON LIZARAZO
C.C. No. 52.008.552 de Bogotá D.C.
T.P. No. 101.541 del C.S. de la J.

Medellin, abril 7 de 2022

Producto Consumo
Pagaré 6670086453

Ciudad

Titular ANGELA ADRIANA SEGURA GALVIS
Cédula o Nit. 52,108,078
Obligación Nro. 6670086453
Mora desde julio 17 de 2020

Tasa máxima Actual 28.56%

Liquidación de la Obligación a jul 17 de 2020	
	Valor en pesos
Capital	46,072,568.36
Int. Corrientes a fecha de demanda	3,164,507.00
Intereses por Mora	0.00
Seguros	0.00
Total demanda	49,237,075.36

Saldo de la obligación a abr 7 de 2022	
	Valor en pesos
Capital	4,438,984.77
Interes Corriente	141,972.00
Intereses por Mora	1,824,210.83
Seguros en Demanda	0.00
Total Demanda	6,405,167.60

DANIELA VERA HENAO
Centro Preparación de Demandas

ANGELA ADRIANA SEGURA GALVIS

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	jul/17/2020			46,072,568.36	3,164,507.00	0.00						46,072,568.36	3,164,507.00	0.00	49,237,075.36
Saldo para Demanda	jul-17-2020	0.00%	0	46,072,568.36	3,164,507.00	0.00	0.00	0.00	0.00	0.00	0.00	46,072,568.36	3,164,507.00	0.00	49,237,075.36
Cierre de Mes	jul-31-2020	24.04%	14	46,072,568.36	3,164,507.00	382,220.40	0.00	0.00	0.00	0.00	0.00	46,072,568.36	3,164,507.00	382,220.40	49,619,295.76
Cierre de Mes	ago-31-2020	24.24%	31	46,072,568.36	3,164,507.00	1,239,393.25	0.00	0.00	0.00	0.00	0.00	46,072,568.36	3,164,507.00	1,239,393.25	50,476,468.61
Cierre de Mes	sep-30-2020	24.31%	30	46,072,568.36	3,164,507.00	2,070,859.73	0.00	0.00	0.00	0.00	0.00	46,072,568.36	3,164,507.00	2,070,859.73	51,307,935.09
Abono	oct-16-2020	24.00%	16	46,072,568.36	3,164,507.00	2,507,423.76	0.00	0.00	650,000.00	0.00	650,000.00	46,072,568.36	3,164,507.00	1,857,423.76	51,094,499.12
Cierre de Mes	oct-31-2020	24.00%	15	46,072,568.36	3,164,507.00	2,266,581.74	0.00	0.00	0.00	0.00	0.00	46,072,568.36	3,164,507.00	2,266,581.74	51,503,657.10
Abono	nov-18-2020	23.70%	18	46,072,568.36	3,164,507.00	2,752,452.45	0.00	0.00	954,573.35	745,426.65	1,700,000.00	46,072,568.36	3,164,507.00	1,797,879.10	51,034,954.46
Abono	nov-19-2020	23.70%	1	46,072,568.36	3,164,507.00	1,824,738.40	0.00	1,464,826.65	155,601.00	379,572.35	2,000,000.00	46,072,568.36	1,699,680.35	1,669,137.40	49,441,386.11
Abono	nov-24-2020	23.70%	5	46,072,568.36	1,699,680.35	1,803,590.61	1,945,387.65	407,994.35	146,618.00	0.00	2,500,000.00	44,127,180.71	1,291,686.00	1,656,972.61	47,075,839.32
Abono	nov-30-2020	23.70%	6	44,127,180.71	1,291,686.00	1,811,548.86	1,841,572.00	0.00	158,428.00	0.00	2,000,000.00	42,285,608.71	1,291,686.00	1,653,120.86	45,230,415.57
Cierre de Mes	nov-30-2020	23.70%	0	42,285,608.71	1,291,686.00	1,653,120.86	0.00	0.00	0.00	0.00	0.00	42,285,608.71	1,291,686.00	1,653,120.86	45,230,415.57
Abono	dic-3-2020	23.25%	3	42,285,608.71	1,291,686.00	1,725,847.01	3,925,809.00	0.00	74,191.00	0.00	4,000,000.00	38,359,799.71	1,291,686.00	1,651,656.01	41,303,141.72
Abono	dic-18-2020	23.25%	15	38,359,799.71	1,291,686.00	1,982,663.79	3,141,969.00	403,049.00	374,332.00	224,000.00	4,143,350.00	35,217,830.71	888,637.00	1,608,331.79	37,714,799.50
Abono	dic-28-2020	23.25%	10	35,217,830.71	888,637.00	1,810,638.63	16,238,314.00	601,926.00	813,968.00	480,000.00	18,134,208.00	18,979,516.71	286,711.00	996,670.63	20,262,898.34
Abono	dic-30-2020	23.25%	2	18,979,516.71	286,711.00	1,018,426.05	13,612,018.05	144,739.00	24,603.00	240,000.00	14,021,360.05	5,367,498.66	141,972.00	993,823.05	6,503,293.71
Cierre de Mes	dic-31-2020	23.25%	1	5,367,498.66	141,972.00	996,898.44	0.00	0.00	0.00	0.00	0.00	5,367,498.66	141,972.00	996,898.44	6,506,369.10
Cierre de Mes	ene-31-2021	25.96%	31	5,367,498.66	141,972.00	1,103,148.48	0.00	0.00	0.00	0.00	0.00	5,367,498.66	141,972.00	1,103,148.48	6,612,619.14
Cierre de Mes	feb-28-2021	26.29%	28	5,367,498.66	141,972.00	1,200,121.68	0.00	0.00	0.00	0.00	0.00	5,367,498.66	141,972.00	1,200,121.68	6,709,592.34
Cierre de Mes	mar-31-2021	26.10%	31	5,367,498.66	141,972.00	1,306,888.17	0.00	0.00	0.00	0.00	0.00	5,367,498.66	141,972.00	1,306,888.17	6,816,358.83
Cierre de Mes	abr-30-2021	25.95%	30	5,367,498.66	141,972.00	1,409,642.48	0.00	0.00	0.00	0.00	0.00	5,367,498.66	141,972.00	1,409,642.48	6,919,113.14
Abono	may-10-2021	25.80%	10	5,367,498.66	141,972.00	1,443,501.30	928,513.89	0.00	496,835.00	0.00	1,425,348.89	4,438,984.77	141,972.00	946,666.30	5,527,623.07
Cierre de Mes	may-31-2021	25.80%	21	4,438,984.77	141,972.00	1,005,673.81	0.00	0.00	0.00	0.00	0.00	4,438,984.77	141,972.00	1,005,673.81	5,586,630.58
Cierre de Mes	jun-30-2021	25.75%	30	4,438,984.77	141,972.00	1,090,061.96	0.00	0.00	0.00	0.00	0.00	4,438,984.77	141,972.00	1,090,061.96	5,671,018.73
Cierre de Mes	jul-31-2021	25.75%	31	4,438,984.77	141,972.00	1,177,290.52	0.00	0.00	0.00	0.00	0.00	4,438,984.77	141,972.00	1,177,290.52	5,758,247.29
Cierre de Mes	ago-31-2021	25.84%	31	4,438,984.77	141,972.00	1,264,794.11	0.00	0.00	0.00	0.00	0.00	4,438,984.77	141,972.00	1,264,794.11	5,845,750.88
Cierre de Mes	sep-30-2021	25.77%	30	4,438,984.77	141,972.00	1,349,241.39	0.00	0.00	0.00	0.00	0.00	4,438,984.77	141,972.00	1,349,241.39	5,930,198.16
Cierre de Mes	oct-31-2021	25.60%	31	4,438,984.77	141,972.00	1,436,011.15	0.00	0.00	0.00	0.00	0.00	4,438,984.77	141,972.00	1,436,011.15	6,016,967.92
Abono	nov-16-2021	25.89%	16	4,438,984.77	141,972.00	1,481,039.06	0.00	0.00	72,008.00	0.00	72,008.00	4,438,984.77	141,972.00	1,409,031.06	5,989,987.83
Cierre de Mes	nov-30-2021	25.89%	14	4,438,984.77	141,972.00	1,448,405.60	0.00	0.00	0.00	0.00	0.00	4,438,984.77	141,972.00	1,448,405.60	6,029,362.37
Cierre de Mes	dic-31-2021	26.17%	31	4,438,984.77	141,972.00	1,536,916.14	0.00	0.00	0.00	0.00	0.00	4,438,984.77	141,972.00	1,536,916.14	6,117,872.91
Cierre de Mes	ene-31-2022	26.47%	31	4,438,984.77	141,972.00	1,626,339.99	0.00	0.00	0.00	0.00	0.00	4,438,984.77	141,972.00	1,626,339.99	6,207,296.76
Cierre de Mes	feb-28-2022	27.43%	28	4,438,984.77	141,972.00	1,709,654.41	0.00	0.00	0.00	0.00	0.00	4,438,984.77	141,972.00	1,709,654.41	6,290,611.18
Cierre de Mes	mar-31-2022	27.69%	31	4,438,984.77	141,972.00	1,802,772.09	0.00	0.00	0.00	0.00	0.00	4,438,984.77	141,972.00	1,802,772.09	6,383,728.86
Saldo para Demanda	abr-7-2022	28.56%	7	4,438,984.77	141,972.00	1,824,210.83	0.00	0.00	0.00	0.00	0.00	4,438,984.77	141,972.00	1,824,210.83	6,405,167.60

2020-604 - Aportando Liquidación de crédito Angela Adriana Segura C.C 52108078

notificacionesprometeo <notificacionesprometeo@aecsa.co>

Vie 08/04/2022 8:50

Para: Juzgado 20 Civil Municipal - Bogotá - Bogotá D.C. <cmpl20bt@cendoj.ramajudicial.gov.co>

Señor

JUEZ 020 CIVIL MUNICIPAL DE BOGOTÁ

E.S.D.

Referencia: Demanda Ejecutivo de **BANCOLOMBIA S.A.** contra Angela Adriana Segura Galvis

C.C 52108078

Radicado: 2020-604

Asunto: Aportando Liquidación de crédito

DIANA ESPERANZA LEÓN LIZARAZO

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