



Medellín, julio 25 de 2022

Ciudad

Producto Crédito
Pagaré 2150094253

Títular ERIEL MONTOYA MONTES
Cédula o Nit. 79564460
Crédito 2150094253
Mora desde agosto 4 de 2020

Tasa máxima Actual 27.70%

Liquidación de la Obligación a sep 30 de 2020	
	Valor en pesos
Capital	4,952,719.00
Int. Corrientes a fecha de demanda	1,344,131.00
Intereses por Mora	0.00
Seguros	0.00
Total demanda	6,296,850.00

Saldo de la obligación a jul 25 de 2022	
	Valor en pesos
Capital	4,952,719.00
Interes Corriente	1,344,131.00
Intereses por Mora	1,467,739.48
Seguros en Demanda	0.00
Total Demanda	7,764,589.48

GABRIELA NUÑEZ
Centro Preparación de Demandas



ERIEL MONTOYA MONTES

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	sep/30/2020			4,952,719.00	1,344,131.00	0.00						4,952,719.00	1,344,131.00	0.00	6,296,850.00
Salidos para Demanda	sep-30-2020	0.00%	0	4,952,719.00	1,344,131.00	0.00	0.00	0.00	0.00	0.00	0.00	4,952,719.00	1,344,131.00	0.00	6,296,850.00
Cierre de Mes	oct-31-2020	24.00%	31	4,952,719.00	1,344,131.00	91,330.38	0.00	0.00	0.00	0.00	0.00	4,952,719.00	1,344,131.00	91,330.38	6,388,180.38
Cierre de Mes	nov-30-2020	23.70%	30	4,952,719.00	1,344,131.00	178,686.42	0.00	0.00	0.00	0.00	0.00	4,952,719.00	1,344,131.00	178,686.42	6,475,536.42
Cierre de Mes	dic-31-2020	23.25%	31	4,952,719.00	1,344,131.00	267,416.42	0.00	0.00	0.00	0.00	0.00	4,952,719.00	1,344,131.00	267,416.42	6,564,266.42
Cierre de Mes	ene-31-2021	23.09%	31	4,952,719.00	1,344,131.00	355,567.00	0.00	0.00	0.00	0.00	0.00	4,952,719.00	1,344,131.00	355,567.00	6,652,417.00
Abono	feb-5-2021	23.35%	5	4,952,719.00	1,344,131.00	369,824.43	0.00	0.00	188,600.00	0.00	188,600.00	4,952,719.00	1,344,131.00	181,224.43	6,478,074.43
Cierre de Mes	feb-28-2021	23.35%	23	4,952,719.00	1,344,131.00	247,149.28	0.00	0.00	0.00	0.00	0.00	4,952,719.00	1,344,131.00	247,149.28	6,543,999.28
Cierre de Mes	mar-31-2021	23.20%	31	4,952,719.00	1,344,131.00	335,686.33	0.00	0.00	0.00	0.00	0.00	4,952,719.00	1,344,131.00	335,686.33	6,632,536.33
Abono	abr-6-2021	23.08%	6	4,952,719.00	1,344,131.00	352,621.31	0.00	0.00	188,600.00	0.00	188,600.00	4,952,719.00	1,344,131.00	164,021.31	6,460,871.31
Cierre de Mes	abr-30-2021	23.08%	24	4,952,719.00	1,344,131.00	232,109.46	0.00	0.00	0.00	0.00	0.00	4,952,719.00	1,344,131.00	232,109.46	6,528,959.46
Cierre de Mes	may-31-2021	22.97%	31	4,952,719.00	1,344,131.00	319,845.13	0.00	0.00	0.00	0.00	0.00	4,952,719.00	1,344,131.00	319,845.13	6,616,695.13
Cierre de Mes	jun-30-2021	22.96%	30	4,952,719.00	1,344,131.00	404,699.73	0.00	0.00	0.00	0.00	0.00	4,952,719.00	1,344,131.00	404,699.73	6,701,549.73
Cierre de Mes	jul-31-2021	22.92%	31	4,952,719.00	1,344,131.00	492,269.20	0.00	0.00	0.00	0.00	0.00	4,952,719.00	1,344,131.00	492,269.20	6,789,119.20
Cierre de Mes	ago-31-2021	22.99%	31	4,952,719.00	1,344,131.00	580,087.93	0.00	0.00	0.00	0.00	0.00	4,952,719.00	1,344,131.00	580,087.93	6,876,937.93
Cierre de Mes	sep-30-2021	22.94%	30	4,952,719.00	1,344,131.00	664,862.16	0.00	0.00	0.00	0.00	0.00	4,952,719.00	1,344,131.00	664,862.16	6,961,712.16
Cierre de Mes	oct-31-2021	22.80%	31	4,952,719.00	1,344,131.00	752,015.52	0.00	0.00	0.00	0.00	0.00	4,952,719.00	1,344,131.00	752,015.52	7,048,865.52
Cierre de Mes	nov-30-2021	23.03%	30	4,952,719.00	1,344,131.00	837,111.02	0.00	0.00	0.00	0.00	0.00	4,952,719.00	1,344,131.00	837,111.02	7,133,961.02
Cierre de Mes	dic-31-2021	23.25%	31	4,952,719.00	1,344,131.00	925,841.02	0.00	0.00	0.00	0.00	0.00	4,952,719.00	1,344,131.00	925,841.02	7,222,691.02
Cierre de Mes	ene-31-2022	23.49%	31	4,952,719.00	1,344,131.00	1,015,395.86	0.00	0.00	0.00	0.00	0.00	4,952,719.00	1,344,131.00	1,015,395.86	7,312,245.86
Cierre de Mes	feb-28-2022	24.25%	28	4,952,719.00	1,344,131.00	1,098,573.20	0.00	0.00	0.00	0.00	0.00	4,952,719.00	1,344,131.00	1,098,573.20	7,395,423.20
Cierre de Mes	mar-31-2022	24.45%	31	4,952,719.00	1,344,131.00	1,191,447.67	0.00	0.00	0.00	0.00	0.00	4,952,719.00	1,344,131.00	1,191,447.67	7,483,297.67
Abono	abr-5-2022	25.13%	5	4,952,719.00	1,344,131.00	1,206,681.50	0.00	0.00	94,300.00	0.00	94,300.00	4,952,719.00	1,344,131.00	1,112,381.50	7,409,231.50
Cierre de Mes	abr-30-2022	25.13%	25	4,952,719.00	1,344,131.00	1,189,020.68	0.00	0.00	0.00	0.00	0.00	4,952,719.00	1,344,131.00	1,189,020.68	7,485,870.68
Cierre de Mes	may-31-2022	25.90%	31	4,952,719.00	1,344,131.00	1,286,851.85	0.00	0.00	0.00	0.00	0.00	4,952,719.00	1,344,131.00	1,286,851.85	7,583,701.85
Cierre de Mes	jun-30-2022	26.69%	30	4,952,719.00	1,344,131.00	1,384,101.03	0.00	0.00	0.00	0.00	0.00	4,952,719.00	1,344,131.00	1,384,101.03	7,680,951.03
Salidos para Demanda	jul-25-2022	27.70%	25	4,952,719.00	1,344,131.00	1,467,739.48	0.00	0.00	0.00	0.00	0.00	4,952,719.00	1,344,131.00	1,467,739.48	7,764,589.48

Medellín, julio 25 de 2022

Ciudad

Producto Crédito
Pagaré 2150096478

Títular
Cédula o Nit.
Crédito
Mora desde

ERIEL MONTOYA MONTES
79564460
2150096478
junio 2 de 2020

Tasa máxima Actual

27.70%

Liquidación de la Obligación a sep 30 de 2020	
	Valor en pesos
Capital	121,643,222.54
Int. Corrientes a fecha de demanda	9,732,550.00
Intereses por Mora	0.00
Seguros	0.00
Total demanda	131,375,772.54

Saldo de la obligación a jul 25 de 2022	
	Valor en pesos
Capital	60,821,611.54
Interes Corriente	9,732,550.00
Intereses por Mora	26,299,683.84
Seguros en Demanda	0.00
Total Demanda	96,853,845.38

GABRIELA NUÑEZ
Centro Preparación de Demandas

ERIEL MONTROYA MONTES

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	sep/30/2020			121.643.222.54	9.732.550.00	0.00						121.643.222.54	9.732.550.00	0.00	131.375.772.54
Saldos para Demanda	sep-30-2020	0.00%	0	121.643.222.54	9.732.550.00	0.00	0.00	0.00	0.00	0.00	0.00	121.643.222.54	9.732.550.00	0.00	131.375.772.54
Abono	oct-22-2020	24.00%	22	121.643.222.54	9.732.550.00	1.587.689.36	0.00	0.00	12.098.49	0.00	12.098.49	121.643.222.54	9.732.550.00	1.575.590.87	132.951.363.41
Abono	oct-28-2020	24.00%	6	121.643.222.54	9.732.550.00	2.006.557.23	0.00	0.00	221.61	0.00	221.61	121.643.222.54	9.732.550.00	2.006.335.62	133.382.108.16
Cierre de Mes	oct-31-2020	24.00%	3	121.643.222.54	9.732.550.00	2.221.628.29	0.00	0.00	0.00	0.00	0.00	121.643.222.54	9.732.550.00	2.221.628.29	133.597.400.83
Abono	nov-20-2020	23.70%	20	121.643.222.54	9.732.550.00	3.647.817.92	0.00	0.00	33.754.49	0.00	33.754.49	121.643.222.54	9.732.550.00	3.614.063.43	134.989.835.97
Cierre de Mes	nov-30-2020	23.70%	10	121.643.222.54	9.732.550.00	4.325.080.27	0.00	0.00	0.00	0.00	0.00	121.643.222.54	9.732.550.00	4.325.080.27	135.700.852.81
Abono FONDO CAPITAL	dic-23-2020	23.25%	23	121.643.222.54	9.732.550.00	5.938.261.76	60.821.611.00	0.00	0.00	0.00	60.821.611.00	60.821.611.54	9.732.550.00	5.938.261.76	76.492.423.30
Abono	dic-28-2020	23.25%	5	60.821.611.54	9.732.550.00	6.112.704.75	0.00	0.00	274.774.68	0.00	274.774.68	60.821.611.54	9.732.550.00	5.837.830.07	76.392.081.61
Cierre de Mes	dic-31-2020	23.25%	3	60.821.611.54	9.732.550.00	5.942.535.91	0.00	0.00	0.00	0.00	0.00	60.821.611.54	9.732.550.00	5.942.535.91	76.496.697.45
Abono	ene-6-2021	23.09%	6	60.821.611.54	9.732.550.00	6.150.569.81	0.00	0.00	10.913.00	0.00	10.913.00	60.821.611.54	9.732.550.00	6.139.656.81	76.693.818.35
Abono	ene-22-2021	23.09%	16	60.821.611.54	9.732.550.00	6.695.996.32	0.00	0.00	15.672.00	0.00	15.672.00	60.821.611.54	9.732.550.00	6.680.324.32	77.234.485.86
Cierre de Mes	ene-31-2021	23.09%	9	60.821.611.54	9.732.550.00	6.992.641.86	0.00	0.00	0.00	0.00	0.00	60.821.611.54	9.732.550.00	6.992.641.86	77.546.803.40
Abono	feb-4-2021	23.35%	4	60.821.611.54	9.732.550.00	7.132.671.68	0.00	0.00	142.843.68	0.00	142.843.68	60.821.611.54	9.732.550.00	6.989.828.00	77.543.989.54
Abono	feb-17-2021	23.35%	13	60.821.611.54	9.732.550.00	7.446.104.80	0.00	0.00	1.567.40	0.00	1.567.40	60.821.611.54	9.732.550.00	7.444.537.40	77.998.698.94
Cierre de Mes	feb-28-2021	23.35%	11	60.821.611.54	9.732.550.00	7.830.395.62	0.00	0.00	0.00	0.00	0.00	60.821.611.54	9.732.550.00	7.830.395.62	78.384.557.16
Cierre de Mes	mar-31-2021	23.20%	31	60.821.611.54	9.732.550.00	8.917.670.27	0.00	0.00	0.00	0.00	0.00	60.821.611.54	9.732.550.00	8.917.670.27	79.471.831.81
Cierre de Mes	abr-30-2021	23.08%	30	60.821.611.54	9.732.550.00	9.964.651.52	0.00	0.00	0.00	0.00	0.00	60.821.611.54	9.732.550.00	9.964.651.52	80.518.813.06
Cierre de Mes	may-31-2021	22.97%	31	60.821.611.54	9.732.550.00	11.042.084.98	0.00	0.00	0.00	0.00	0.00	60.821.611.54	9.732.550.00	11.042.084.98	81.596.246.52
Cierre de Mes	jun-30-2021	22.96%	30	60.821.611.54	9.732.550.00	12.084.137.50	0.00	0.00	0.00	0.00	0.00	60.821.611.54	9.732.550.00	12.084.137.50	82.638.299.04
Cierre de Mes	jul-31-2021	22.92%	31	60.821.611.54	9.732.550.00	13.159.529.92	0.00	0.00	0.00	0.00	0.00	60.821.611.54	9.732.550.00	13.159.529.92	83.713.691.46
Cierre de Mes	ago-31-2021	22.99%	31	60.821.611.54	9.732.550.00	14.237.983.26	0.00	0.00	0.00	0.00	0.00	60.821.611.54	9.732.550.00	14.237.983.26	84.792.144.80
Cierre de Mes	sep-30-2021	22.94%	30	60.821.611.54	9.732.550.00	15.279.048.81	0.00	0.00	0.00	0.00	0.00	60.821.611.54	9.732.550.00	15.279.048.81	85.833.210.35
Cierre de Mes	oct-31-2021	22.80%	31	60.821.611.54	9.732.550.00	16.349.331.18	0.00	0.00	0.00	0.00	0.00	60.821.611.54	9.732.550.00	16.349.331.18	86.903.492.72
Cierre de Mes	nov-30-2021	23.03%	30	60.821.611.54	9.732.550.00	17.394.342.17	0.00	0.00	0.00	0.00	0.00	60.821.611.54	9.732.550.00	17.394.342.17	87.948.503.71
Cierre de Mes	dic-31-2021	23.25%	31	60.821.611.54	9.732.550.00	18.483.986.38	0.00	0.00	0.00	0.00	0.00	60.821.611.54	9.732.550.00	18.483.986.38	89.036.147.92
Cierre de Mes	ene-31-2022	23.49%	31	60.821.611.54	9.732.550.00	19.583.760.00	0.00	0.00	0.00	0.00	0.00	60.821.611.54	9.732.550.00	19.583.760.00	90.137.921.54
Cierre de Mes	feb-28-2022	24.25%	28	60.821.611.54	9.732.550.00	20.605.215.02	0.00	0.00	0.00	0.00	0.00	60.821.611.54	9.732.550.00	20.605.215.02	91.159.376.56
Cierre de Mes	mar-31-2022	24.45%	31	60.821.611.54	9.732.550.00	21.745.755.21	0.00	0.00	0.00	0.00	0.00	60.821.611.54	9.732.550.00	21.745.755.21	92.299.916.75
Cierre de Mes	abr-30-2022	25.13%	30	60.821.611.54	9.732.550.00	22.876.891.88	0.00	0.00	0.00	0.00	0.00	60.821.611.54	9.732.550.00	22.876.891.88	93.431.053.42
Cierre de Mes	may-31-2022	25.90%	31	60.821.611.54	9.732.550.00	24.078.302.49	0.00	0.00	0.00	0.00	0.00	60.821.611.54	9.732.550.00	24.078.302.49	94.632.464.03
Cierre de Mes	jun-30-2022	26.69%	30	60.821.611.54	9.732.550.00	25.272.566.13	0.00	0.00	0.00	0.00	0.00	60.821.611.54	9.732.550.00	25.272.566.13	95.826.727.67
Saldos para Demanda	jul-25-2022	27.70%	25	60.821.611.54	9.732.550.00	26.299.683.84	0.00	0.00	0.00	0.00	0.00	60.821.611.54	9.732.550.00	26.299.683.84	96.853.845.38

Señor
JUZGADO 37 CIVIL DEL CIRCUITO DE BOGOTA
ccto37bt@cendoj.ramajudicial.gov.co
Despacho-,

Referencia: Demanda Ejecutiva de **BANCOLOMBIA S.A.** Contra **Eriel Montoya Montes CC 79564460**

Radicado: 110013103037-2020-00265-00

Asunto: Aporta liquidación de crédito Y Solicita Sabana de
Títulos

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.

Es preciso indicarle que el abono señalado en amarillo en las liquidaciones fue pagado por el Fondo Nacional de Garantías a las obligaciones que aquí se ejecutan.

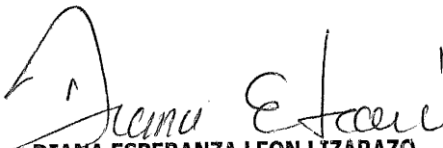
- Igualmente se **SOLICITA ALLEGAR SABANA DE TITULOS O INFORMACION SI REPOSAN DINEROS EN TITULOS JUDICIALES** con el fin de verificar efectividad de las medidas cautelares

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

Sin otro particular

Cordialmente,

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.