

ABOGADOS ASOCIADOS ACSA S.A.S.
MYRIAM ACOSTA CORTES

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Bogotá D.C.

Señor

JUEZ VEINTIUNO (21º) CIVIL MUNICIPAL DE BOGOTÁ D.C.

E.

S.

D.

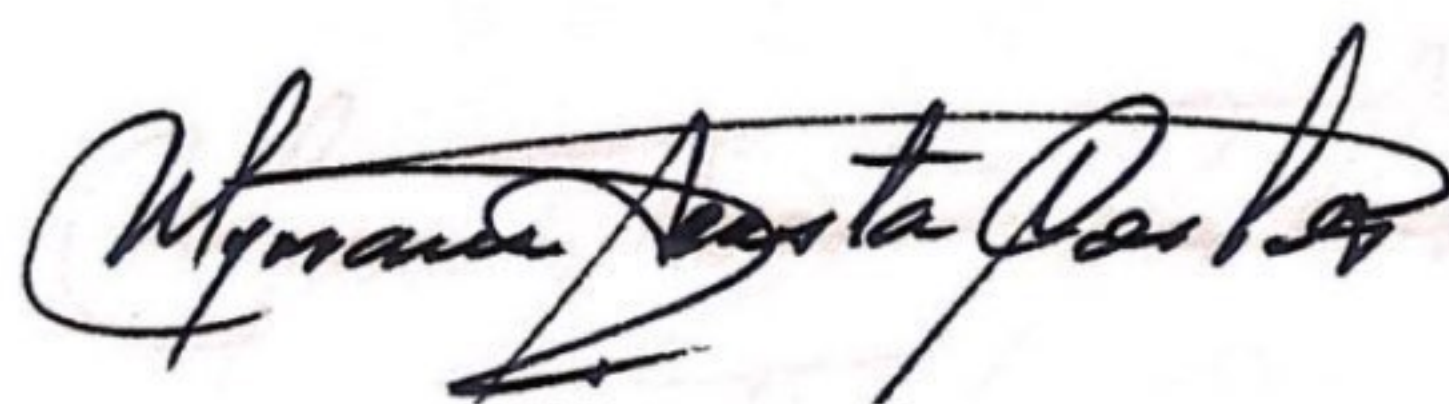
Ref.: **Proceso No. 2017-0001**

Ejecutivo de **BANCO DE BOGOTÁ** contra **NUBIA STELLA RODRIGUEZ.**

MYRIAM ACOSTA CORTES, identificada con la cedula de ciudadanía No. 41.679.714 de Bogotá, portadora de la T. P. No. 144.930 del C. S. J., actuando en calidad de apoderada de la entidad demandante dentro del proceso de la referencia, atentamente allego al Despacho **LA LIQUIDACIÓN DEL CREDITO**, por valor total de **DIECIOCHO MILLONES DOSCIENTOS VEINTISEIS MIL CUATROCIENTOS NOVENTA Y NUEVE PESOS (\$ 18´226.499) M/CTE.**

Por lo anterior, solicito correr el traslado de Ley a la contraparte.

Atentamente,



MYRIAM ACOSTA CORTES

C. C. 41.679.714 de Bogotá

T. P. No. 144.930 del C. S. J.

NUBIA STELLA RODRIGUEZ, INTERESES DE MORA CUOTA VENCIDA 29 DE NOVIEMBRE DEL 2016 PAGARE # 51611904							
CAPITAL			16,465,153.00				
ABONO			10,440,412.00				
PERIODO LIQUIDADO INTERESES DE MORA		DÍAS A LIQUIDAR	TASA EFECTIVA ANUAL	TASA EFECTIVA MENSUAL	TASA EFECTIVA DIARIA	CAPITAL DEBIDO	VALOR INTERESES DEL PERIODO
DESDE	HASTA						
29-11-2016	30-11-2016	2	32.99	2.4040	0.078131	16,465,153.00	25,728.72
01-12-2016	31-12-2016	31	32.99	2.4040	0.078131	16,465,153.00	398,795.14
01-01-2017	31-01-2017	31	33.51	2.4376	0.079211	16,465,153.00	404,309.27
01-02-2017	28-02-2017	28	33.51	2.4376	0.079211	16,465,153.00	365,182.57
01-03-2017	31-03-2017	31	33.51	2.4376	0.079211	16,465,153.00	404,309.27
01-04-2017	30-04-2017	30	33.50	2.4367	0.079180	16,465,153.00	391,114.86
01-05-2017	31-05-2017	31	33.50	2.4367	0.079180	16,465,153.00	404,152.03
01-06-2017	30-06-2017	30	33.50	2.4367	0.079180	16,465,153.00	391,114.86
01-07-2017	31-07-2017	31	32.97	2.4030	0.078100	16,465,153.00	398,637.28
01-08-2017	31-08-2017	31	32.97	2.4030	0.078100	16,465,153.00	398,637.28
01-09-2017	30-09-2017	30	32.97	2.4030	0.078100	16,465,153.00	385,778.01
01-10-2017	31-10-2017	31	31.73	2.3228	0.075521	16,465,153.00	385,472.16
01-11-2017	30-11-2017	30	31.73	2.3228	0.075521	16,465,153.00	373,037.57
01-12-2017	31-12-2017	31	31.73	2.3228	0.075521	16,465,153.00	385,472.16
01-01-2018	31-01-2018	31	31.04	2.2780	0.074081	16,465,153.00	378,122.28
01-02-2018	28-02-2018	28	31.04	2.2780	0.074081	16,465,153.00	341,529.80
01-03-2018	31-03-2018	31	31.04	2.2780	0.074081	16,465,153.00	378,122.28
01-04-2018	30-04-2018	30	30.66	2.2536	0.073295	16,465,153.00	362,043.46
01-05-2018	31-05-2018	31	30.66	2.2536	0.073295	16,465,153.00	374,111.57
01-06-2018	30-06-2018	30	30.66	2.2536	0.073295	16,465,153.00	362,043.46
01-07-2018	30-07-2018	30	30.66	2.2536	0.073295	16,465,153.00	362,043.46
VALORES TOTALES						16,465,153.00	7,669,757.48
31-07-2018	ABONO DEMANDADA					10,440,412.00	0.00
NUEVOS SALDOS						6,024,741.00	7,669,757.48
01-08-2018	31-08-2018	31	30.66	2.2536	0.073295	6,024,741.00	136,890.64
01-09-2018	30-09-2018	30	30.66	2.2536	0.073295	6,024,741.00	132,474.81
01-10-2018	31-10-2018	31	29.52	2.1789	0.070892	6,024,741.00	132,403.35
01-11-2018	30-11-2018	30	29.52	2.1789	0.070892	6,024,741.00	128,132.28
01-12-2018	31-12-2018	31	29.52	2.1789	0.070892	6,024,741.00	132,403.35
01-01-2019	31-01-2019	31	28.74	2.1275	0.069236	6,024,741.00	129,310.35
01-02-2019	28-02-2019	28	28.74	2.1275	0.069236	6,024,741.00	116,796.45
01-03-2019	31-03-2019	31	28.74	2.1275	0.069236	6,024,741.00	129,310.35
01-04-2019	30-04-2019	30	29.01	2.1454	0.069811	6,024,741.00	126,177.21
01-05-2019	31-05-2019	31	29.01	2.1454	0.069811	6,024,741.00	130,383.11
01-06-2019	30-06-2019	30	29.01	2.1454	0.069811	6,024,741.00	126,177.21
01-07-2019	31-07-2019	31	28.92	2.1394	0.069619	6,024,741.00	130,025.78
01-08-2019	31-08-2019	31	28.92	2.1394	0.069619	6,024,741.00	130,025.78
01-09-2019	30-09-2019	30	28.92	2.1394	0.069619	6,024,741.00	125,831.40
01-10-2019	31-10-2019	31	28.65	2.1216	0.069044	6,024,741.00	128,952.26
01-11-2019	30-11-2019	30	28.65	2.1216	0.069044	6,024,741.00	124,792.51
01-12-2019	31-12-2019	31	28.65	2.1216	0.069044	6,024,741.00	128,952.26
01-01-2020	31-01-2020	31	28.16	2.0888	0.067988	6,024,741.00	126,978.31
01-02-2020	29-02-2020	29	28.16	2.0888	0.067988	6,024,741.00	118,786.16
01-03-2020	31-03-2020	31	28.16	2.0888	0.067988	6,024,741.00	126,978.31
01-04-2020	30-04-2020	30	27.29	2.0308	0.066120	6,024,741.00	119,506.88
01-05-2020	31-05-2020	31	27.29	2.0308	0.066120	6,024,741.00	123,490.44
01-06-2020	30-06-2020	30	27.29	2.0308	0.066120	6,024,741.00	119,506.88
01-07-2020	31-07-2020	31	27.44	2.0408	0.066443	6,024,741.00	124,093.49
01-08-2020	31-08-2020	31	27.44	2.0408	0.066443	6,024,741.00	124,093.49
01-09-2020	30-09-2020	30	27.44	2.0408	0.066443	6,024,741.00	120,090.47
01-10-2020	31-10-2020	31	27.14	2.0208	0.065797	6,024,741.00	122,886.68
01-11-2020	30-11-2020	30	27.14	2.0208	0.065797	6,024,741.00	118,922.59
01-12-2020	31-12-2020	31	27.14	2.0208	0.065797	6,024,741.00	122,886.68
01-01-2021	31-01-2021	31	25.98	1.9432	0.063295	6,024,741.00	118,213.80
01-02-2021	28-02-2021	28	25.98	1.9432	0.063295	6,024,741.00	106,773.76
01-03-2021	31-03-2021	31	25.98	1.9432	0.063295	6,024,741.00	118,213.80
01-04-2021	30-04-2021	30	25.83	1.9331	0.062968	6,024,741.00	113,810.13
01-05-2021	31-05-2021	31	25.83	1.9331	0.062968	6,024,741.00	117,603.80
01-06-2021	30-06-2021	30	25.83	1.9331	0.062968	6,024,741.00	113,810.13

01-07-2021	31-07-2021	31	35.66	2.5738	0.083581	6,024,741.00	156,102.46
01-08-2021	06-08-2021	6	35.66	2.5738	0.083581	6,024,741.00	30,213.38
TOTAL INTERESES DE MORA				12,201,758.23			

LIQUIDACION DEL CREDITO A 06 DE AGOSTO DEL 2021			
NO. DE PAGARÉ	CONCEPTO	VALOR	TOTALES
PAGARÉ NO.: 51611904	CAPITAL CUOTA VENCIDA A 29 DE NOVIEMBRE DEL 2016.	16,465,153.00	
	INTERESES MORATORIOS HASTA 30 DE JULIO DEL 2018	7,669,757.48	
	ABONO APLICADO A CAPITAL, CONCEPTO: ABONO DEMANDADA, 31 DE JULIO DEL 2018	-10,440,412.00	
	NUEVO SALDO DE LA DEUDA		6,024,741.00
	INTERESES MORATORIOS DE CUOTA VENCIDA 29 DE NOVIEMBRE DEL 2016		12,201,758.23
	INTERESES CORRIENTES HASTA LA PRESENTACIÓN DE LA DEMANDA		0.00
		TOTAL	18,226,499.23