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LIQUIDACIÓN DEL CRÉDITO 2019-00387

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Para: Juzgado 22 Civil Circuito - Antioquia - Medellin <ccto22me@cendoj.ramajudicial.gov.co>

1 archivos adjuntos (74 KB)

LIQUIDACION DEL CREDITO 2019-00387.pdf

Buenos días,

Adjunto liquidación del crédito del proceso BANCOLOMBIA VS JULIE PEREIRA CASTILLA

Juzgado: Juez 22 Civil del Circuito de Medellin

Radicado: 2019-00387

tipo proceso Ejecutivo para la efectividad de la garantía real

Número de folios: 3

por favor dar acuse de recibido.

Muchas gracias

LP

Cordialmente,

Vallejo Pelaez Abogados S.A.S

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Cel: 350 4769803

Medellín, 21 de septiembre de 2020

SEÑOR

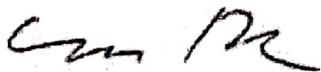
JUEZ 22 CIVIL DEL CIRCUITO DE MEDELLIN
E. S. D.

DEMANDANTE: BANCOLOMBIA S.A.
DEMANDADO: JULIE PEREIRA CASTILLA
PROCESO: EJECUTIVO HIPOTECARIO
RADICADO: 2019-00387

ASUNTO: APORTO LIQUIDACION DEL CREDITO

Aporto liquidación del pagare N° 1651 320288828 actualizada.

Atentamente,



CLARA CECILIA PELAEZ
T.P. 99.122 del C.S.J.
TEL 268 79 79

Mandato, septiembre 17 de 2020

Ciudad

Titular JULIE PEREIRA CASTILLA
Cédula o Nit. 45 689 981
Obligación Nro. 10000288828
Mora desde 28/12/2019

Tasa pactada en el pagaré 6,60%
Tasa de mora 9,75%
Tasa máxima 27,51%

| PRÉSTAMO DE VIVIENDA | | |
|--|-----------------------|----------------------------------|
| Liquidación de la Obligación a dic 16 de 2019 | | |
| | Valor en pesos | Valor Uvr \$ 274,3322 UVR |
| Capital | 130.222.812,73 | 474.890,2386 |
| Int. Corrientes a fecha de demanda | 1.107.050,65 | |
| Intereses por Mora | 0,00 | |
| Seguros | 0,00 | |
| Total demanda | 131.329.863,38 | |

| Saldo de la obligación a sep 17 de 2020 | | |
|--|-----------------------|---------------------|
| | Valor en pesos | Valor en UVR |
| Capital | 131.870.992,67 | 480.246,8869 |
| Interes Corriente | 0,00 | |
| Intereses por Mora | 8.798.593,86 | |
| Seguros en Demanda | 0,00 | |
| Total Demanda | 140.669.586,53 | |

ANA MARIA VALENCIA GOMEZ
 Preparación de demandas

JULIE PEREIRA CASTILLA

| Concepto | Fecha de pago o proyección | T. Int. Remuneratorio y/o T. Int. Mora | Días Liq. | Valor Unidad Lvr | Capital Lvr | 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 | dic-16-2019 | | | 270.5823 | 481.268.7775 | 130.222.812.73 | 1.107.050.65 | 0.00 | | | | | | 130.222.812.73 | 1.107.050.65 | 0.00 | 131.329.863.38 |
| Idos para Demar | dic-16-2019 | 6.50% | 0 | 270.5823 | 481.268.7775 | 130.222.812.73 | 1.107.050.65 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 130.222.812.73 | 1.107.050.65 | 0.00 | 131.329.863.38 |
| Cierre de Mes | dic-31-2019 | 9.75% | 15 | 270.7132 | 481.268.7775 | 130.285.810.82 | 1.107.050.65 | 498.191.83 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 130.285.810.82 | 1.107.050.65 | 498.191.83 | 131.89.053.31 |
| Cierre de Mes | ene-31-2020 | 9.75% | 31 | 271.2074 | 481.268.7775 | 130.523.653.85 | 1.107.050.65 | 1.527.758.73 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 130.523.653.85 | 1.107.050.65 | 1.527.758.73 | 133.194.463.21 |
| Cierre de Mes | feb-29-2020 | 9.75% | 29 | 272.0984 | 481.268.7775 | 130.952.464.33 | 1.107.050.65 | 2.498.231.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 130.952.464.33 | 1.107.050.65 | 2.498.231.75 | 134.557.748.73 |
| Cierre de Mes | mar-31-2020 | 9.75% | 31 | 273.3193 | 481.268.7775 | 131.540.045.38 | 1.107.050.65 | 3.548.108.88 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 131.540.045.38 | 1.107.050.65 | 3.548.108.88 | 136.143.214.51 |
| Abono | abr-28-2020 | 9.75% | 28 | 274.4225 | 481.268.7775 | 132.070.981.09 | 1.107.050.65 | 4.500.546.37 | 105.448.00 | 552.942.80 | 244.265.70 | 66.739.00 | 969.395.30 | 131.965.533.09 | 554.108.05 | 4.258.280.67 | 136.775.904.81 |
| Cierre de Mes | abr-30-2020 | 9.75% | 2 | 274.5013 | 480.884.5233 | 132.003.426.80 | 554.108.05 | 4.324.620.24 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 132.003.426.80 | 554.108.05 | 4.324.620.24 | 138.880.155.08 |
| Cierre de Mes | may-31-2020 | 9.75% | 31 | 275.7227 | 480.884.5233 | 132.590.779.15 | 554.108.05 | 5.388.811.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 132.590.779.15 | 554.108.05 | 5.388.811.19 | 139.532.538.30 |
| Cierre de Mes | jun-30-2020 | 9.75% | 30 | 276.9047 | 480.884.5233 | 133.159.184.66 | 554.108.05 | 6.427.488.11 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 133.159.184.66 | 554.108.05 | 6.427.488.11 | 140.140.790.80 |
| Abono | jul-2-2020 | 9.75% | 2 | 276.9835 | 480.884.5233 | 133.197.078.36 | 554.108.05 | 6.497.041.51 | 176.614.70 | 554.108.10 | 225.681.00 | 65.161.00 | 1.021.565.70 | 133.020.463.61 | 0.00 | 6.271.359.61 | 139.291.573.72 |
| Cierre de Mes | jul-31-2020 | 9.75% | 29 | 275.0963 | 480.246.8869 | 132.114.141.67 | 0.00 | 7.202.648.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 132.114.141.67 | 0.00 | 7.202.648.70 | 139.215.790.37 |
| Cierre de Mes | ago-31-2020 | 9.75% | 31 | 274.5900 | 480.246.8869 | 131.870.992.67 | 0.00 | 8.228.668.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 131.870.992.67 | 0.00 | 8.228.668.42 | 140.099.661.05 |
| Idos para Demar | sep-17-2020 | 9.75% | 17 | 274.5900 | 480.246.8869 | 131.870.992.67 | 0.00 | 8.228.668.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 131.870.992.67 | 0.00 | 8.228.668.42 | 140.099.661.05 |