

Medellín, 8 de septiembre de 2020

Señora
JUEZ NOVENA CIVIL DEL CIRCUITO DE ORALIDAD DE MEDELLÍN
E. S. D.

REFERENCIA: Proceso ejecutivo de **BANCOLOMBIA S.A.** contra el señor **LUIS CARLOS VERGARA GÓMEZ.**

RADICADO: 2019-00107

ASUNTO: Remisión liquidaciones

En mi calidad de endosatario en procuración de la entidad demandante en el proceso de la referencia y para dar cumplimiento a lo dispuesto por el Artículo 446 del Código General del Proceso, estoy adjuntando las liquidaciones de los créditos 5510089112, 5510086340, 377814614553898, 5510088064 y Pagaré sin número por \$9.832.182 M.L., de conformidad con el auto que ordenó seguir adelante la ejecución.

La liquidación de los créditos contenidos en los pagarés 5510089112, 377814614553898, 5510088064 y Pagaré sin número por \$9.832.182 M.L., llevan anexo un cuadro en los que se indican los abonos realizados por el deudor y la forma como fueron imputados.

De la Señora Juez,

Atentamente,



CÉSAR AUGUSTO FERNÁNDEZ POSADA

C. C. 71.490.652

T. P. 53.439 del C. S. J.

Para el Grupo Bancolombia es importante tu opinión. Líneas de atención al cliente en cobro jurídico: (4) 4041695, (4) 4043360, (4) 4043829 o escríbenos al correo electrónico: laurrest@bancolombia.com.co



Medellin, septiembre 1 de 2020

Producto Crédito
Pagaré 5510086340

Ciudad

Titular LUIS CARLOS VERGARA GOMEZ
Cédula o Nit. 98,505,852
Crédito 5510086340
Mora desde noviembre 11 de 2018

Tasa máxima Actual 24.31%

Liquidación de la Obligación a nov 11 de 2018	
	Valor en pesos
Capital	109,854,252.00
Int. Corrientes a fecha de demanda	0.00
Intereses por Mora	0.00
Seguros	0.00
Total demanda	109,854,252.00

Saldo de la obligación a sep 1 de 2020	
	Valor en pesos
Capital	109,854,252.00
Interes Corriente	0.00
Intereses por Mora	44,829,817.35
Seguros en Demanda	0.00
Total Demanda	154,684,069.35

SSEAC



LUIS CARLOS VERGARA GOMEZ

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	nov/11/2018			109,854,252.00	0.00	0.00						109,854,252.00	0.00	0.00	109,854,252.00
Saldos para Demanda	nov-11-2018	0.00%	0	109,854,252.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	109,854,252.00	0.00	0.00	109,854,252.00
Cierre de Mes	nov-30-2018	25.64%	19	109,854,252.00	0.00	1,313,188.63	0.00	0.00	0.00	0.00	0.00	109,854,252.00	0.00	1,313,188.63	111,167,440.63
Cierre de Mes	dic-31-2018	25.54%	31	109,854,252.00	0.00	3,455,619.47	0.00	0.00	0.00	0.00	0.00	109,854,252.00	0.00	3,455,619.47	113,309,871.47
Cierre de Mes	ene-31-2019	25.26%	31	109,854,252.00	0.00	5,576,851.91	0.00	0.00	0.00	0.00	0.00	109,854,252.00	0.00	5,576,851.91	115,431,103.91
Cierre de Mes	feb-28-2019	25.88%	28	109,854,252.00	0.00	7,533,897.25	0.00	0.00	0.00	0.00	0.00	109,854,252.00	0.00	7,533,897.25	117,388,149.25
Cierre de Mes	mar-31-2019	25.50%	31	109,854,252.00	0.00	9,673,977.76	0.00	0.00	0.00	0.00	0.00	109,854,252.00	0.00	9,673,977.76	119,528,229.76
Cierre de Mes	abr-30-2019	25.44%	30	109,854,252.00	0.00	11,739,827.14	0.00	0.00	0.00	0.00	0.00	109,854,252.00	0.00	11,739,827.14	121,594,079.14
Cierre de Mes	may-31-2019	25.47%	31	109,854,252.00	0.00	13,876,967.96	0.00	0.00	0.00	0.00	0.00	109,854,252.00	0.00	13,876,967.96	123,731,219.96
Cierre de Mes	jun-30-2019	25.42%	30	109,854,252.00	0.00	15,941,109.88	0.00	0.00	0.00	0.00	0.00	109,854,252.00	0.00	15,941,109.88	125,795,361.88
Cierre de Mes	jul-31-2019	25.40%	31	109,854,252.00	0.00	18,072,954.31	0.00	0.00	0.00	0.00	0.00	109,854,252.00	0.00	18,072,954.31	127,927,206.31
Cierre de Mes	ago-31-2019	25.44%	31	109,854,252.00	0.00	20,208,330.38	0.00	0.00	0.00	0.00	0.00	109,854,252.00	0.00	20,208,330.38	130,062,582.38
Cierre de Mes	sep-30-2019	25.44%	30	109,854,252.00	0.00	22,274,179.75	0.00	0.00	0.00	0.00	0.00	109,854,252.00	0.00	22,274,179.75	132,128,431.75
Cierre de Mes	oct-31-2019	25.19%	31	109,854,252.00	0.00	24,390,096.57	0.00	0.00	0.00	0.00	0.00	109,854,252.00	0.00	24,390,096.57	134,244,348.57
Cierre de Mes	nov-30-2019	25.11%	30	109,854,252.00	0.00	26,431,406.54	0.00	0.00	0.00	0.00	0.00	109,854,252.00	0.00	26,431,406.54	136,285,658.54
Cierre de Mes	dic-31-2019	24.97%	31	109,854,252.00	0.00	28,530,744.68	0.00	0.00	0.00	0.00	0.00	109,854,252.00	0.00	28,530,744.68	138,384,996.68
Cierre de Mes	ene-31-2020	24.80%	31	109,854,252.00	0.00	30,617,607.68	0.00	0.00	0.00	0.00	0.00	109,854,252.00	0.00	30,617,607.68	140,471,859.68
Cierre de Mes	feb-29-2020	25.14%	29	109,854,252.00	0.00	32,592,477.82	0.00	0.00	0.00	0.00	0.00	109,854,252.00	0.00	32,592,477.82	142,446,729.82
Cierre de Mes	mar-31-2020	25.01%	31	109,854,252.00	0.00	34,695,373.79	0.00	0.00	0.00	0.00	0.00	109,854,252.00	0.00	34,695,373.79	144,549,625.79
Cierre de Mes	abr-30-2020	24.71%	30	109,854,252.00	0.00	36,707,393.97	0.00	0.00	0.00	0.00	0.00	109,854,252.00	0.00	36,707,393.97	146,561,645.97
Cierre de Mes	may-31-2020	23.96%	31	109,854,252.00	0.00	38,730,139.10	0.00	0.00	0.00	0.00	0.00	109,854,252.00	0.00	38,730,139.10	148,584,391.10
Cierre de Mes	jun-30-2020	24.04%	30	109,854,252.00	0.00	40,692,307.58	0.00	0.00	0.00	0.00	0.00	109,854,252.00	0.00	40,692,307.58	150,546,559.58
Cierre de Mes	jul-31-2020	24.04%	31	109,854,252.00	0.00	42,720,481.82	0.00	0.00	0.00	0.00	0.00	109,854,252.00	0.00	42,720,481.82	152,574,733.82
Cierre de Mes	ago-31-2020	24.24%	31	109,854,252.00	0.00	44,764,302.81	0.00	0.00	0.00	0.00	0.00	109,854,252.00	0.00	44,764,302.81	154,618,554.81
Saldos para Demanda	sep-1-2020	24.31%	1	109,854,252.00	0.00	44,829,817.35	0.00	0.00	0.00	0.00	0.00	109,854,252.00	0.00	44,829,817.35	154,684,069.35



Medellin, septiembre 1 de 2020

Producto Crédito
Pagaré 5510089112

Ciudad

Titular LUIS CARLOS VERGARA GOMEZ
Cédula o Nit. 98,505,852
Crédito 5510089112
Mora desde diciembre 10 de 2018

Tasa máxima Actual 24.31%

Liquidación de la Obligación a dic 10 de 2018	
	Valor en pesos
Capital	78,264,754.00
Int. Corrientes a fecha de demanda	0.00
Intereses por Mora	0.00
Seguros	0.00
Total demanda	78,264,754.00

Saldo de la obligación a sep 1 de 2020	
	Valor en pesos
Capital	78,264,754.00
Interes Corriente	0.00
Intereses por Mora	30,495,757.26
Seguros en Demanda	0.00
Total Demanda	108,760,511.26

SSEAC



LUIS CARLOS VERGARA GOMEZ

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	dic/10/2018			78,264,754.00	0.00	0.00						78,264,754.00	0.00	0.00	78,264,754.00
Saldos para Demanda	dic-10-2018	0.00%	0	78,264,754.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78,264,754.00	0.00	0.00	78,264,754.00
Cierre de Mes	dic-31-2018	25.54%	21	78,264,754.00	0.00	1,030,759.07	0.00	0.00	0.00	0.00	0.00	78,264,754.00	0.00	1,030,759.07	79,295,513.07
Cierre de Mes	ene-31-2019	25.26%	31	78,264,754.00	0.00	2,542,013.59	0.00	0.00	0.00	0.00	0.00	78,264,754.00	0.00	2,542,013.59	80,806,767.59
Cierre de Mes	feb-28-2019	25.88%	28	78,264,754.00	0.00	3,936,294.36	0.00	0.00	0.00	0.00	0.00	78,264,754.00	0.00	3,936,294.36	82,201,048.36
Cierre de Mes	mar-31-2019	25.50%	31	78,264,754.00	0.00	5,460,977.04	0.00	0.00	0.00	0.00	0.00	78,264,754.00	0.00	5,460,977.04	83,725,731.04
Abono	abr-2-2019	25.44%	2	78,264,754.00	0.00	5,558,246.07	0.00	0.00	10,001.00	0.00	10,001.00	78,264,754.00	0.00	5,548,245.07	83,812,999.07
Cierre de Mes	abr-30-2019	25.44%	28	78,264,754.00	0.00	6,921,067.19	0.00	0.00	0.00	0.00	0.00	78,264,754.00	0.00	6,921,067.19	85,185,821.19
Cierre de Mes	may-31-2019	25.47%	31	78,264,754.00	0.00	8,443,655.51	0.00	0.00	0.00	0.00	0.00	78,264,754.00	0.00	8,443,655.51	86,708,409.51
Cierre de Mes	jun-30-2019	25.42%	30	78,264,754.00	0.00	9,914,236.36	0.00	0.00	0.00	0.00	0.00	78,264,754.00	0.00	9,914,236.36	88,178,990.36
Cierre de Mes	jul-31-2019	25.40%	31	78,264,754.00	0.00	11,433,051.30	0.00	0.00	0.00	0.00	0.00	78,264,754.00	0.00	11,433,051.30	89,697,805.30
Cierre de Mes	ago-31-2019	25.44%	31	78,264,754.00	0.00	12,954,382.34	0.00	0.00	0.00	0.00	0.00	78,264,754.00	0.00	12,954,382.34	91,219,136.34
Cierre de Mes	sep-30-2019	25.44%	30	78,264,754.00	0.00	14,426,179.65	0.00	0.00	0.00	0.00	0.00	78,264,754.00	0.00	14,426,179.65	92,690,933.65
Cierre de Mes	oct-31-2019	25.19%	31	78,264,754.00	0.00	15,933,647.10	0.00	0.00	0.00	0.00	0.00	78,264,754.00	0.00	15,933,647.10	94,198,401.10
Cierre de Mes	nov-30-2019	25.11%	30	78,264,754.00	0.00	17,387,961.52	0.00	0.00	0.00	0.00	0.00	78,264,754.00	0.00	17,387,961.52	95,652,715.52
Cierre de Mes	dic-31-2019	24.97%	31	78,264,754.00	0.00	18,883,617.63	0.00	0.00	0.00	0.00	0.00	78,264,754.00	0.00	18,883,617.63	97,148,371.63
Cierre de Mes	ene-31-2020	24.80%	31	78,264,754.00	0.00	20,370,385.93	0.00	0.00	0.00	0.00	0.00	78,264,754.00	0.00	20,370,385.93	98,635,139.93
Cierre de Mes	feb-29-2020	25.14%	29	78,264,754.00	0.00	21,777,365.84	0.00	0.00	0.00	0.00	0.00	78,264,754.00	0.00	21,777,365.84	100,042,119.84
Cierre de Mes	mar-31-2020	25.01%	31	78,264,754.00	0.00	23,275,556.70	0.00	0.00	0.00	0.00	0.00	78,264,754.00	0.00	23,275,556.70	101,540,310.70
Cierre de Mes	abr-30-2020	24.71%	30	78,264,754.00	0.00	24,709,003.84	0.00	0.00	0.00	0.00	0.00	78,264,754.00	0.00	24,709,003.84	102,973,757.84
Cierre de Mes	may-31-2020	23.96%	31	78,264,754.00	0.00	26,150,091.89	0.00	0.00	0.00	0.00	0.00	78,264,754.00	0.00	26,150,091.89	104,414,845.89
Cierre de Mes	jun-30-2020	24.04%	30	78,264,754.00	0.00	27,548,022.61	0.00	0.00	0.00	0.00	0.00	78,264,754.00	0.00	27,548,022.61	105,812,776.61
Cierre de Mes	jul-31-2020	24.04%	31	78,264,754.00	0.00	28,992,978.59	0.00	0.00	0.00	0.00	0.00	78,264,754.00	0.00	28,992,978.59	107,257,732.59
Cierre de Mes	ago-31-2020	24.24%	31	78,264,754.00	0.00	30,449,081.96	0.00	0.00	0.00	0.00	0.00	78,264,754.00	0.00	30,449,081.96	108,713,835.96
Saldos para Demanda	sep-1-2020	24.31%	1	78,264,754.00	0.00	30,495,757.26	0.00	0.00	0.00	0.00	0.00	78,264,754.00	0.00	30,495,757.26	108,760,511.26



Medellin, septiembre 1 de 2020

Producto Tarjeta de Crédito AMEX
Pagaré *377814614553898

Ciudad

Titular LUIS CARLOS VERGARA GÓMEZ
Cédula o Nit. 98,505,852
Tarjeta de Crédito AMEX *377814614553898
Mora desde diciembre 18 de 2018

Tasa máxima Actual 24.31%

Liquidación de la Obligación a dic 18 de 2018

	Valor en pesos
Capital	28,702,535.00
Int. Corrientes a fecha de demanda	0.00
Intereses por Mora	0.00
Seguros	0.00
Total demanda	28,702,535.00

Saldo de la obligación a sep 1 de 2020

	Valor en pesos
Capital	28,565,155.19
Interes Corriente	0.00
Intereses por Mora	6,395,039.47
Seguros en Demanda	0.00
Total Demanda	34,960,194.66

Gerencia de Servicios de Cobranza



LUIS CARLOS VERGARA GÓMEZ

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	dic/18/2018			28,702,535.00	0.00	0.00						28,702,535.00	0.00	0.00	28,702,535.00
Saldos para Demanda	dic-18-2018	0.00%	0	28,702,535.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,702,535.00	0.00	0.00	28,702,535.00
Cierre de Mes	dic-31-2018	25.54%	13	28,702,535.00	0.00	233,426.94	0.00	0.00	0.00	0.00	0.00	28,702,535.00	0.00	233,426.94	28,935,961.94
Cierre de Mes	ene-31-2019	25.26%	31	28,702,535.00	0.00	787,659.00	0.00	0.00	0.00	0.00	0.00	28,702,535.00	0.00	787,659.00	29,490,194.00
Abono	feb-1-2019	25.88%	1	28,702,535.00	0.00	805,765.86	0.00	0.00	109,999.00	0.00	109,999.00	28,702,535.00	0.00	695,766.86	29,398,301.86
Cierre de Mes	feb-28-2019	25.88%	27	28,702,535.00	0.00	1,188,682.58	0.00	0.00	0.00	0.00	0.00	28,702,535.00	0.00	1,188,682.58	29,891,217.58
Cierre de Mes	mar-31-2019	25.50%	31	28,702,535.00	0.00	1,747,839.23	0.00	0.00	0.00	0.00	0.00	28,702,535.00	0.00	1,747,839.23	30,450,374.23
Abono	abr-2-2019	25.44%	2	28,702,535.00	0.00	1,783,511.32	0.00	0.00	39,999.00	0.00	39,999.00	28,702,535.00	0.00	1,743,512.32	30,446,047.32
Abono	abr-24-2019	25.44%	22	28,702,535.00	0.00	2,138,352.86	0.00	0.00	10,739.00	0.00	10,739.00	28,702,535.00	0.00	2,127,613.86	30,830,148.86
Cierre de Mes	abr-30-2019	25.44%	6	28,702,535.00	0.00	2,234,763.20	0.00	0.00	0.00	0.00	0.00	28,702,535.00	0.00	2,234,763.20	30,937,298.20
Cierre de Mes	may-31-2019	25.47%	31	28,702,535.00	0.00	2,793,151.78	0.00	0.00	0.00	0.00	0.00	28,702,535.00	0.00	2,793,151.78	31,495,686.78
Cierre de Mes	jun-30-2019	25.42%	30	28,702,535.00	0.00	3,332,467.32	0.00	0.00	0.00	0.00	0.00	28,702,535.00	0.00	3,332,467.32	32,035,002.32
Cierre de Mes	jul-31-2019	25.40%	31	28,702,535.00	0.00	3,889,472.06	0.00	0.00	0.00	0.00	0.00	28,702,535.00	0.00	3,889,472.06	32,592,007.06
Cierre de Mes	ago-31-2019	25.44%	31	28,702,535.00	0.00	4,447,399.55	0.00	0.00	0.00	0.00	0.00	28,702,535.00	0.00	4,447,399.55	33,149,934.55
Abono	sep-28-2019	25.44%	28	28,702,535.00	0.00	4,950,863.40	137,379.81	1,517,059.29	4,456,417.23	77,500.00	6,188,356.33	28,565,155.19	0.00	494,446.17	29,059,601.36
Cierre de Mes	sep-30-2019	25.44%	2	28,565,155.19	0.00	529,947.53	0.00	0.00	0.00	0.00	0.00	28,565,155.19	0.00	529,947.53	29,095,102.72
Cierre de Mes	oct-31-2019	25.19%	31	28,565,155.19	0.00	1,080,144.64	0.00	0.00	0.00	0.00	0.00	28,565,155.19	0.00	1,080,144.64	29,645,299.83
Cierre de Mes	nov-30-2019	25.11%	30	28,565,155.19	0.00	1,610,941.90	0.00	0.00	0.00	0.00	0.00	28,565,155.19	0.00	1,610,941.90	30,176,097.09
Cierre de Mes	dic-31-2019	24.97%	31	28,565,155.19	0.00	2,156,828.10	0.00	0.00	0.00	0.00	0.00	28,565,155.19	0.00	2,156,828.10	30,721,983.29
Cierre de Mes	ene-31-2020	24.80%	31	28,565,155.19	0.00	2,699,470.41	0.00	0.00	0.00	0.00	0.00	28,565,155.19	0.00	2,699,470.41	31,264,625.60
Cierre de Mes	feb-29-2020	25.14%	29	28,565,155.19	0.00	3,212,991.47	0.00	0.00	0.00	0.00	0.00	28,565,155.19	0.00	3,212,991.47	31,778,146.66
Cierre de Mes	mar-31-2020	25.01%	31	28,565,155.19	0.00	3,759,802.80	0.00	0.00	0.00	0.00	0.00	28,565,155.19	0.00	3,759,802.80	32,324,957.99
Cierre de Mes	abr-30-2020	24.71%	30	28,565,155.19	0.00	4,282,983.91	0.00	0.00	0.00	0.00	0.00	28,565,155.19	0.00	4,282,983.91	32,848,139.10
Cierre de Mes	may-31-2020	23.96%	31	28,565,155.19	0.00	4,808,953.79	0.00	0.00	0.00	0.00	0.00	28,565,155.19	0.00	4,808,953.79	33,374,108.98
Cierre de Mes	jun-30-2020	24.04%	30	28,565,155.19	0.00	5,319,172.07	0.00	0.00	0.00	0.00	0.00	28,565,155.19	0.00	5,319,172.07	33,884,327.26
Cierre de Mes	jul-31-2020	24.04%	31	28,565,155.19	0.00	5,846,553.68	0.00	0.00	0.00	0.00	0.00	28,565,155.19	0.00	5,846,553.68	34,411,708.87
Cierre de Mes	ago-31-2020	24.24%	31	28,565,155.19	0.00	6,378,003.87	0.00	0.00	0.00	0.00	0.00	28,565,155.19	0.00	6,378,003.87	34,943,159.06
Saldos para Demanda	sep-1-2020	24.31%	1	28,565,155.19	0.00	6,395,039.47	0.00	0.00	0.00	0.00	0.00	28,565,155.19	0.00	6,395,039.47	34,960,194.66



Medellin, septiembre 1 de 2020

Producto Crédito
Pagaré 5510088064

Ciudad

Titular LUIS CARLOS VERGARA GOMEZ
Cédula o Nit. 98,505,852
Crédito 5510088064
Mora desde diciembre 19 de 2018

Tasa máxima Actual 24.31%

Liquidación de la Obligación a dic 19 de 2018	
	Valor en pesos
Capital	85,185,445.00
Int. Corrientes a fecha de demanda	0.00
Intereses por Mora	0.00
Seguros	0.00
Total demanda	85,185,445.00

Saldo de la obligación a sep 1 de 2020	
	Valor en pesos
Capital	85,185,445.00
Interes Corriente	0.00
Intereses por Mora	32,699,094.85
Seguros en Demanda	0.00
Total Demanda	117,884,539.85

SSEAC



LUIS CARLOS VERGARA GOMEZ

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	dic/19/2018			85,185,445.00	0.00	0.00						85,185,445.00	0.00	0.00	85,185,445.00
Saldos para Demanda	dic-19-2018	0.00%	0	85,185,445.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85,185,445.00	0.00	0.00	85,185,445.00
Cierre de Mes	dic-31-2018	25.54%	12	85,185,445.00	0.00	639,290.94	0.00	0.00	0.00	0.00	0.00	85,185,445.00	0.00	639,290.94	85,824,735.94
Cierre de Mes	ene-31-2019	25.26%	31	85,185,445.00	0.00	2,284,180.65	0.00	0.00	0.00	0.00	0.00	85,185,445.00	0.00	2,284,180.65	87,469,625.65
Cierre de Mes	feb-28-2019	25.88%	28	85,185,445.00	0.00	3,801,753.02	0.00	0.00	0.00	0.00	0.00	85,185,445.00	0.00	3,801,753.02	88,987,198.02
Cierre de Mes	mar-31-2019	25.50%	31	85,185,445.00	0.00	5,461,258.30	0.00	0.00	0.00	0.00	0.00	85,185,445.00	0.00	5,461,258.30	90,646,703.30
Abono	abr-16-2019	25.44%	16	85,185,445.00	0.00	6,311,913.30	0.00	0.00	16,000.00	0.00	16,000.00	85,185,445.00	0.00	6,295,913.30	91,481,358.30
Cierre de Mes	abr-30-2019	25.44%	14	85,185,445.00	0.00	7,039,773.61	0.00	0.00	0.00	0.00	0.00	85,185,445.00	0.00	7,039,773.61	92,225,218.61
Cierre de Mes	may-31-2019	25.47%	31	85,185,445.00	0.00	8,696,999.33	0.00	0.00	0.00	0.00	0.00	85,185,445.00	0.00	8,696,999.33	93,882,444.33
Cierre de Mes	jun-30-2019	25.42%	30	85,185,445.00	0.00	10,297,618.74	0.00	0.00	0.00	0.00	0.00	85,185,445.00	0.00	10,297,618.74	95,483,063.74
Cierre de Mes	jul-31-2019	25.40%	31	85,185,445.00	0.00	11,950,737.42	0.00	0.00	0.00	0.00	0.00	85,185,445.00	0.00	11,950,737.42	97,136,182.42
Cierre de Mes	ago-31-2019	25.44%	31	85,185,445.00	0.00	13,606,594.68	0.00	0.00	0.00	0.00	0.00	85,185,445.00	0.00	13,606,594.68	98,792,039.68
Cierre de Mes	sep-30-2019	25.44%	30	85,185,445.00	0.00	15,208,538.12	0.00	0.00	0.00	0.00	0.00	85,185,445.00	0.00	15,208,538.12	100,393,983.12
Cierre de Mes	oct-31-2019	25.19%	31	85,185,445.00	0.00	16,849,305.89	0.00	0.00	0.00	0.00	0.00	85,185,445.00	0.00	16,849,305.89	102,034,750.89
Cierre de Mes	nov-30-2019	25.11%	30	85,185,445.00	0.00	18,432,220.48	0.00	0.00	0.00	0.00	0.00	85,185,445.00	0.00	18,432,220.48	103,617,665.48
Cierre de Mes	dic-31-2019	24.97%	31	85,185,445.00	0.00	20,060,132.46	0.00	0.00	0.00	0.00	0.00	85,185,445.00	0.00	20,060,132.46	105,245,577.46
Cierre de Mes	ene-31-2020	24.80%	31	85,185,445.00	0.00	21,678,370.72	0.00	0.00	0.00	0.00	0.00	85,185,445.00	0.00	21,678,370.72	106,863,815.72
Cierre de Mes	feb-29-2020	25.14%	29	85,185,445.00	0.00	23,209,765.17	0.00	0.00	0.00	0.00	0.00	85,185,445.00	0.00	23,209,765.17	108,395,210.17
Cierre de Mes	mar-31-2020	25.01%	31	85,185,445.00	0.00	24,840,436.05	0.00	0.00	0.00	0.00	0.00	85,185,445.00	0.00	24,840,436.05	110,025,881.05
Cierre de Mes	abr-30-2020	24.71%	30	85,185,445.00	0.00	26,400,638.14	0.00	0.00	0.00	0.00	0.00	85,185,445.00	0.00	26,400,638.14	111,586,083.14
Cierre de Mes	may-31-2020	23.96%	31	85,185,445.00	0.00	27,969,156.80	0.00	0.00	0.00	0.00	0.00	85,185,445.00	0.00	27,969,156.80	113,154,601.80
Cierre de Mes	jun-30-2020	24.04%	30	85,185,445.00	0.00	29,490,701.86	0.00	0.00	0.00	0.00	0.00	85,185,445.00	0.00	29,490,701.86	114,676,146.86
Cierre de Mes	jul-31-2020	24.04%	31	85,185,445.00	0.00	31,063,430.48	0.00	0.00	0.00	0.00	0.00	85,185,445.00	0.00	31,063,430.48	116,248,875.48
Cierre de Mes	ago-31-2020	24.24%	31	85,185,445.00	0.00	32,648,292.21	0.00	0.00	0.00	0.00	0.00	85,185,445.00	0.00	32,648,292.21	117,833,737.21
Saldos para Demanda	sep-1-2020	24.31%	1	85,185,445.00	0.00	32,699,094.85	0.00	0.00	0.00	0.00	0.00	85,185,445.00	0.00	32,699,094.85	117,884,539.85



Medellin, septiembre 1 de 2020

Ciudad **Producto** **Crédito**
Pagaré **AUDIOPRESTAMO**

Titular LUIS CARLOS VERGARA GOMEZ
Cédula o Nit. 98,505,852
Crédito AUDIOPRESTAMO
Mora desde diciembre 15 de 2018

Tasa máxima Actual 24.31%

Liquidación de la Obligación a dic 15 de 2018	
	Valor en pesos
Capital	9,832,182.00
Int. Corrientes a fecha de demanda	0.00
Intereses por Mora	0.00
Seguros	0.00
Total demanda	9,832,182.00

Saldo de la obligación a sep 1 de 2020	
	Valor en pesos
Capital	8,624,532.06
Interes Corriente	0.00
Intereses por Mora	3,204,902.91
Seguros en Demanda	0.00
Total Demanda	11,829,434.97

SSEAC



LUIS CARLOS VERGARA GOMEZ

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	dic/15/2018			9,832,182.00	0.00	0.00						9,832,182.00	0.00	0.00	9,832,182.00
Saldos para Demanda	dic-15-2018	0.00%	0	9,832,182.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,832,182.00	0.00	0.00	9,832,182.00
Cierre de Mes	dic-31-2018	25.54%	16	9,832,182.00	0.00	98,506.24	0.00	0.00	0.00	0.00	0.00	9,832,182.00	0.00	98,506.24	9,930,688.24
Cierre de Mes	ene-31-2019	25.26%	31	9,832,182.00	0.00	288,360.92	0.00	0.00	0.00	0.00	0.00	9,832,182.00	0.00	288,360.92	10,120,542.92
Cierre de Mes	feb-28-2019	25.88%	28	9,832,182.00	0.00	463,520.51	0.00	0.00	0.00	0.00	0.00	9,832,182.00	0.00	463,520.51	10,295,702.51
Cierre de Mes	mar-31-2019	25.50%	31	9,832,182.00	0.00	655,062.13	0.00	0.00	0.00	0.00	0.00	9,832,182.00	0.00	655,062.13	10,487,244.13
Cierre de Mes	abr-30-2019	25.44%	30	9,832,182.00	0.00	839,959.91	0.00	0.00	0.00	0.00	0.00	9,832,182.00	0.00	839,959.91	10,672,141.91
	may-17-2019	25.47%	17	9,832,182.00	0.00	944,398.07	91,442.00	0.00	176,907.00	11,763.00	280,112.00	9,740,740.00	0.00	767,491.07	10,508,231.07
Cierre de Mes	may-31-2019	25.47%	14	9,740,740.00	0.00	852,619.54	0.00	0.00	0.00	0.00	0.00	9,740,740.00	0.00	852,619.54	10,593,359.54
Cierre de Mes	jun-30-2019	25.42%	30	9,740,740.00	0.00	1,035,646.31	0.00	0.00	0.00	0.00	0.00	9,740,740.00	0.00	1,035,646.31	10,776,386.31
Cierre de Mes	jul-31-2019	25.40%	31	9,740,740.00	0.00	1,224,676.25	0.00	0.00	0.00	0.00	0.00	9,740,740.00	0.00	1,224,676.25	10,965,416.25
	ago-16-2019	25.44%	16	9,740,740.00	0.00	1,321,946.50	0.00	0.00	5,150.00	0.00	5,150.00	9,740,740.00	0.00	1,316,796.50	11,057,536.50
Cierre de Mes	ago-31-2019	25.44%	15	9,740,740.00	0.00	1,407,959.00	0.00	0.00	0.00	0.00	0.00	9,740,740.00	0.00	1,407,959.00	11,148,699.00
	sep-28-2019	25.44%	28	9,740,740.00	0.00	1,578,818.83	1,116,207.94	45,987.00	155,452.06	0.00	1,317,647.00	8,624,532.06	0.00	1,423,366.77	10,047,898.83
Cierre de Mes	sep-30-2019	25.44%	2	8,624,532.06	0.00	1,434,085.52	0.00	0.00	0.00	0.00	0.00	8,624,532.06	0.00	1,434,085.52	10,058,617.58
Cierre de Mes	oct-31-2019	25.19%	31	8,624,532.06	0.00	1,600,203.73	0.00	0.00	0.00	0.00	0.00	8,624,532.06	0.00	1,600,203.73	10,224,735.79
Cierre de Mes	nov-30-2019	25.11%	30	8,624,532.06	0.00	1,760,464.65	0.00	0.00	0.00	0.00	0.00	8,624,532.06	0.00	1,760,464.65	10,384,996.71
Cierre de Mes	dic-31-2019	24.97%	31	8,624,532.06	0.00	1,925,281.30	0.00	0.00	0.00	0.00	0.00	8,624,532.06	0.00	1,925,281.30	10,549,813.36
Cierre de Mes	ene-31-2020	24.80%	31	8,624,532.06	0.00	2,089,118.53	0.00	0.00	0.00	0.00	0.00	8,624,532.06	0.00	2,089,118.53	10,713,650.59
Cierre de Mes	feb-29-2020	25.14%	29	8,624,532.06	0.00	2,244,163.33	0.00	0.00	0.00	0.00	0.00	8,624,532.06	0.00	2,244,163.33	10,868,695.39
Cierre de Mes	mar-31-2020	25.01%	31	8,624,532.06	0.00	2,409,259.30	0.00	0.00	0.00	0.00	0.00	8,624,532.06	0.00	2,409,259.30	11,033,791.36
Cierre de Mes	abr-30-2020	24.71%	30	8,624,532.06	0.00	2,567,220.71	0.00	0.00	0.00	0.00	0.00	8,624,532.06	0.00	2,567,220.71	11,191,752.77
Cierre de Mes	may-31-2020	23.96%	31	8,624,532.06	0.00	2,726,024.12	0.00	0.00	0.00	0.00	0.00	8,624,532.06	0.00	2,726,024.12	11,350,556.18
Cierre de Mes	jun-30-2020	24.04%	30	8,624,532.06	0.00	2,880,071.73	0.00	0.00	0.00	0.00	0.00	8,624,532.06	0.00	2,880,071.73	11,504,603.79
Cierre de Mes	jul-31-2020	24.04%	31	8,624,532.06	0.00	3,039,301.38	0.00	0.00	0.00	0.00	0.00	8,624,532.06	0.00	3,039,301.38	11,663,833.44
Cierre de Mes	ago-31-2020	24.24%	31	8,624,532.06	0.00	3,199,759.43	0.00	0.00	0.00	0.00	0.00	8,624,532.06	0.00	3,199,759.43	11,824,291.49
Saldos para Demanda	sep-1-2020	24.31%	1	8,624,532.06	0.00	3,204,902.91	0.00	0.00	0.00	0.00	0.00	8,624,532.06	0.00	3,204,902.91	11,829,434.97