

RV: 050013103 016 2021-00156 00 MARIA ELENA MARTINES LOPEZ

Juzgado 16 Civil Circuito - Antioquia - Medellin <ccto16me@cendoj.ramajudicial.gov.co>

Jue 21/10/2021 14:16

Para: Maria Alejandra Cuartas Lopez <mcartal@cendoj.ramajudicial.gov.co>

📎 1 archivos adjuntos (6 MB)

MARIA ELENA MARTINEZ_0001.pdf;



*Consejo Superior
de la Judicatura*

María Alejandra Cuartas López

Secretaria

Juzgado 16 Civil Circuito de Oralidad de Medellin

Seccional Antioquia-Chocó

✉ ccto16me@cendoj.ramajudicial.gov.co

☎ Teléfono: +57-2 32 25 20

📍 Cra. 52 42-73 Piso 13 Of. 1310 Medellín-Antioquia

De: abogada@anaisabelestrada.net <abogada@anaisabelestrada.net>

Enviado: jueves, 21 de octubre de 2021 2:09 p. m.

Para: Juzgado 16 Civil Circuito - Antioquia - Medellin <ccto16me@cendoj.ramajudicial.gov.co>; Adriana - Secretaria <anaisaestrada@une.net.co>

Asunto: 050013103 016 2021-00156 00 MARIA ELENA MARTINES LOPEZ

ASUNTO: ENVIO LIQUIDACION CREDITO

RDO: 2021-156

DTE: BANCOLOMBIA S.A

DDO: MARIA ELENA MARTINEZ LOPEZ

GRACIAS,

FANNY GALLO

SECRETARIA

OF DRA ANA ISABEL ESTRADA

TEL 604 311 11 62



ANA ISABEL ESTRADA H.
- ABOGADA -

Medellín, octubre de 2021

Señor
JUEZ 16 CIVIL CIRCUITO ORALIDAD DE MEDELLIN
E. S. D.

REF: PROCESO EJECUTIVO PRENDARIO
DTE: BANCOLOMBIA S.A
DDO: MARIA ELENA MARTINEZ LOPEZ
RDO: 050013103 016 2021-00156 00

ASUNTO: ENVIO LIQUIDACION CREDITO

Señor Juez:

Respetuosamente, apporto la liquidación del crédito actualizada de las obligaciones de la parte demandada, suministrada por **BANCOLOMBIA S.A.**

De la manera más respetuosa le solicito tenerla en cuenta para los fines pertinentes.

Del Señor Juez, Respetuosamente,

ANA ISABEL ESTRADA HERNÁNDEZ
T.P No. 152.391 del C.S.J.



Producto	Crédito
Pagaré	290106555

Titular
Cédula o Nit.
Crédito
Mora desde

SEBASTIAN AGUIRRE MARTINEZ
1,128,265,128
290106555
julio 20 de 2020

25.62%

Saldo de la obligación a oct 12 de 2021	
	Valor en pesos
Capital	78,766,285.00
Interes Corriente	15,484,069.00
Intereses por Mora	20,606,494.55
Seguros en Demanda	0.00
Total Demanda	114,856,848.55

SSEAC

SEBASTIAN AGUIRRE MARTINEZ

Concepto	Fecha de pago o proyección	T. Int. Remuneratorio y/o T. Int. Mora	Días Lq.	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 después del pago	Saldo interés de mora en pesos después del pago	Saldo total en pesos después del pago
Saldo Inicial	Jul 1 8/2020			78.766.285.00	15.484.069.00	0.00		0.00	0.00	0.00	0.00	78.766.285.00	15.484.069.00	0.00	94.250.354.00
Salidos para Demanda	Jul 18/2020	0.00%	0	78.766.285.00	15.484.069.00	0.00	0.00	0.00	0.00	0.00	0.00	78.766.285.00	15.484.069.00	0.00	94.250.354.00
Cierre de Mes	Jul 31-2020	24.24%	31	78.766.285.00	15.484.069.00	606.594.97	0.00	0.00	0.00	0.00	0.00	78.766.285.00	15.484.069.00	606.594.97	94.856.949.97
Cierre de Mes	ago-31-2020	24.24%	31	78.766.285.00	15.484.069.00	2,072.029.25	0.00	0.00	0.00	0.00	0.00	78.766.285.00	15.484.069.00	2,072.029.25	96.322.383.25
Cierre de Mes	sep-30-2020	24.31%	30	78.766.285.00	15.484.069.00	3,493.515.58	0.00	0.00	0.00	0.00	0.00	78.766.285.00	15.484.069.00	3,493.515.58	97.743.928.25
Cierre de Mes	oct-31-2020	24.00%	31	78.766.285.00	15.484.069.00	4,946.001.52	0.00	0.00	0.00	0.00	0.00	78.766.285.00	15.484.069.00	4,946.001.52	99.189.929.77
Cierre de Mes	nov-30-2020	23.70%	30	78.766.285.00	15.484.069.00	6,335.280.95	0.00	0.00	0.00	0.00	0.00	78.766.285.00	15.484.069.00	6,335.280.95	100.585.634.95
Cierre de Mes	dic-31-2020	23.25%	31	78.766.285.00	15.484.069.00	7,746.411.38	0.00	0.00	0.00	0.00	0.00	78.766.285.00	15.484.069.00	7,746.411.38	101.596.765.38
Cierre de Mes	ene-31-2021	23.09%	31	78.766.285.00	15.484.069.00	9,148.328.89	0.00	0.00	0.00	0.00	0.00	78.766.285.00	15.484.069.00	9,148.328.89	103.399.680.89
Cierre de Mes	feb-28-2021	23.53%	28	78.766.285.00	15.484.069.00	10,426.535.09	0.00	0.00	0.00	0.00	0.00	78.766.285.00	15.484.069.00	10,426.535.09	104.676.889.69
Cierre de Mes	mar-30-2021	23.20%	31	78.766.285.00	15.484.069.00	11,834.597.44	0.00	0.00	0.00	0.00	0.00	78.766.285.00	15.484.069.00	11,834.597.44	106.084.951.44
Cierre de Mes	abr-30-2021	23.08%	30	78.766.285.00	15.484.069.00	13,190.477.72	0.00	0.00	0.00	0.00	0.00	78.766.285.00	15.484.069.00	13,190.477.72	107.440.431.72
Cierre de Mes	may-31-2021	22.97%	31	78.766.285.00	15.484.069.00	14,595.794.75	0.00	0.00	0.00	0.00	0.00	78.766.285.00	15.484.069.00	14,595.794.75	108.836.226.47
Cierre de Mes	jun-30-2021	22.96%	30	78.766.285.00	15.484.069.00	15,935.292.14	0.00	0.00	0.00	0.00	0.00	78.766.285.00	15.484.069.00	15,935.292.14	110.185.646.14
Cierre de Mes	Jul-31-2021	22.69%	31	78.766.285.00	15.484.069.00	17,327.863.78	0.00	0.00	0.00	0.00	0.00	78.766.285.00	15.484.069.00	17,327.863.78	111.578.319.95
Cierre de Mes	ago-31-2021	22.69%	31	78.766.285.00	15.484.069.00	18,724.603.78	0.00	0.00	0.00	0.00	0.00	78.766.285.00	15.484.069.00	18,724.603.78	112.974.957.78
Cierre de Mes	sep-30-2021	22.64%	30	78.766.285.00	15.484.069.00	20,077.823.00	0.00	0.00	0.00	0.00	0.00	78.766.285.00	15.484.069.00	20,077.823.00	114.323.177.00
Salidos para Demanda	oct1/2021	22.65%	12	78.766.285.00	15.484.069.00	20,606.464.55	0.00	0.00	0.00	0.00	0.00	78.766.285.00	15.484.069.00	20,606.464.55	114.596.846.55

Medellin, octubre 12 de 2021

Producto	Crédito
Pagaré	1128265128

Ciudad

Títular	SEBASTIAN AGUIRRE
Cédula o Nit.	1,128,265,128
Crédito	1128265128
Mora desde	julio 6 de 2020

Tasa máxima Actual	25.62%
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Liquidación de la Obligación a jul 7 de 2020	
	Valor en pesos
Capital	6,798,909.00
Int. Corrientes a fecha de demanda	1,648,190.00
Intereses por Mora	0.00
Seguros	0.00
Total demanda	8,447,099.00

Saldo de la obligación a oct 12 de 2021	
	Valor en pesos
Capital	6,798,909.00
Interes Corriente	1,648,190.00
Intereses por Mora	1,823,320.39
Seguros en Demanda	0.00
Total Demanda	10,270,419.39

Gerencia de Servicios de Cobranza



SEBASTIAN AGUIRRE

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-7-2020			6,798,509.00	1,648,190.00	0.00	0.00	0.00	0.00	0.00	0.00	6,798,509.00	1,648,190.00	0.00	8,447,099.00
Saldo para Demanda	Jul-7-2020	0.00%	0	6,798,509.00	1,648,190.00	0.00	0.00	0.00	0.00	0.00	0.00	6,798,509.00	1,648,190.00	0.00	8,447,099.00
Cierre de Mes	Jul-31-2020	24.04%	24	6,798,509.00	1,648,190.00	96,979.01	0.00	0.00	0.00	0.00	0.00	6,798,509.00	1,648,190.00	96,979.01	8,544,078.01
Cierre de Mes	Ago-31-2020	24.24%	31	6,798,509.00	1,648,190.00	223,471.63	0.00	0.00	0.00	0.00	0.00	6,798,509.00	1,648,190.00	223,471.63	8,570,570.63
Cierre de Mes	Sep-30-2020	24.31%	30	6,798,509.00	1,648,190.00	346,170.78	0.00	0.00	0.00	0.00	0.00	6,798,509.00	1,648,190.00	346,170.78	8,753,293.76
Cierre de Mes	Oct-31-2020	24.00%	31	6,798,509.00	1,648,190.00	471,545.74	0.00	0.00	0.00	0.00	0.00	6,798,509.00	1,648,190.00	471,545.74	8,918,583.97
Cierre de Mes	Nov-30-2020	23.70%	30	6,798,509.00	1,648,190.00	581,464.87	0.00	0.00	0.00	0.00	0.00	6,798,509.00	1,648,190.00	581,464.87	9,141,243.81
Cierre de Mes	Dic-31-2020	23.25%	31	6,798,509.00	1,648,190.00	713,270.13	0.00	0.00	0.00	0.00	0.00	6,798,509.00	1,648,190.00	713,270.13	9,381,378.97
Cierre de Mes	Ene-31-2021	23.09%	31	6,798,509.00	1,648,190.00	834,279.97	0.00	0.00	0.00	0.00	0.00	6,798,509.00	1,648,190.00	834,279.97	9,644,611.76
Cierre de Mes	Feb-28-2021	23.35%	28	6,798,509.00	1,648,190.00	944,611.76	0.00	0.00	0.00	0.00	0.00	6,798,509.00	1,648,190.00	944,611.76	9,913,291.14
Cierre de Mes	Mar-31-2021	23.20%	31	6,798,509.00	1,648,190.00	1,066,152.14	0.00	0.00	0.00	0.00	0.00	6,798,509.00	1,648,190.00	1,066,152.14	10,243,595.42
Cierre de Mes	Abr-30-2021	23.08%	30	6,798,509.00	1,648,190.00	1,183,188.34	0.00	0.00	0.00	0.00	0.00	6,798,509.00	1,648,190.00	1,183,188.34	10,590,972.76
Cierre de Mes	May-31-2021	22.97%	31	6,798,509.00	1,648,190.00	1,303,628.62	0.00	0.00	0.00	0.00	0.00	6,798,509.00	1,648,190.00	1,303,628.62	10,975,229.38
Cierre de Mes	Jun-30-2021	22.96%	30	6,798,509.00	1,648,190.00	1,420,113.86	0.00	0.00	0.00	0.00	0.00	6,798,509.00	1,648,190.00	1,420,113.86	11,395,343.24
Cierre de Mes	Jul-31-2021	22.97%	31	6,798,509.00	1,648,190.00	1,540,325.99	0.00	0.00	0.00	0.00	0.00	6,798,509.00	1,648,190.00	1,540,325.99	11,855,669.23
Cierre de Mes	Ago-31-2021	22.99%	31	6,798,509.00	1,648,190.00	1,660,880.28	0.00	0.00	0.00	0.00	0.00	6,798,509.00	1,648,190.00	1,660,880.28	12,376,549.51
Cierre de Mes	Sep-30-2021	22.94%	30	6,798,509.00	1,648,190.00	1,777,255.19	0.00	0.00	0.00	0.00	0.00	6,798,509.00	1,648,190.00	1,777,255.19	12,923,804.70
Cierre de Mes	Oct-12-2021	22.80%	12	6,798,509.00	1,648,190.00	1,823,320.39	0.00	0.00	0.00	0.00	0.00	6,798,509.00	1,648,190.00	1,823,320.39	13,377,125.09
Saldo para Demanda	Oct-12-2021	22.80%	12	6,798,509.00	1,648,190.00	1,823,320.39	0.00	0.00	0.00	0.00	0.00	6,798,509.00	1,648,190.00	1,823,320.39	13,377,125.09



Medellin, octubre 12 de 2021

Ciudad

Producto Crédito
Pagaré 290106556

Titular
Cédula o Nit.
Crédito
Mora desde

SEBASTIAN AGUIRRE MARTINEZ
1,128,265,128
290106556
julio 23 de 2020

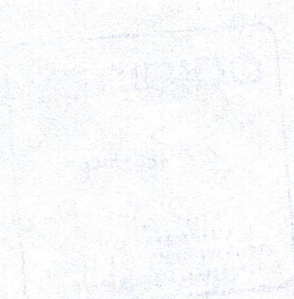
Tasa máxima Superfinanciera

25.62%

Liquidación de la Obligación a jul 23 de 2020	
	Valor en pesos
Capital	39,221,279.00
Int. Corrientes a fecha de demanda	4,288,562.00
Intereses por Mora	0.00
Seguros	0.00
Total demanda	43,509,841.00

Saldo de la obligación a oct 12 de 2021	
	Valor en pesos
Capital	39,221,279.00
Interes Corriente	4,288,562.00
Intereses por Mora	10,144,453.50
Seguros en Demanda	0.00
Total Demanda	53,654,294.50

SSEAC





SEBASTIAN AGUIRRE MARTINEZ

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-23-2020	0.00%	0	39,221,279.00	4,288,562.00	0.00	0.00	0.00	0.00	0.00	0.00	39,221,279.00	4,288,562.00	0.00	43,509,841.00
Saldo para Demanda	Jul-23-2020	24.24%	8	39,221,279.00	4,288,562.00	185,603.19	0.00	0.00	0.00	0.00	0.00	39,221,279.00	4,288,562.00	185,603.19	43,695,444.19
Cierre de Mes	ago-31-2020	24.24%	31	39,221,279.00	4,288,562.00	915,308.89	0.00	0.00	0.00	0.00	0.00	39,221,279.00	4,288,562.00	915,308.89	44,425,146.89
Cierre de Mes	sep-30-2020	24.31%	30	39,221,279.00	4,288,562.00	1,623,130.52	0.00	0.00	0.00	0.00	0.00	39,221,279.00	4,288,562.00	1,623,130.52	46,048,277.41
Cierre de Mes	oct-31-2020	24.00%	31	39,221,279.00	4,288,562.00	2,346,389.05	0.00	0.00	0.00	0.00	0.00	39,221,279.00	4,288,562.00	2,346,389.05	48,394,666.46
Cierre de Mes	nov-30-2020	23.70%	30	39,221,279.00	4,288,562.00	3,038,173.82	0.00	0.00	0.00	0.00	0.00	39,221,279.00	4,288,562.00	3,038,173.82	51,432,840.28
Cierre de Mes	dic-31-2020	23.25%	31	39,221,279.00	4,288,562.00	3,740,839.18	0.00	0.00	0.00	0.00	0.00	39,221,279.00	4,288,562.00	3,740,839.18	55,173,679.46
Cierre de Mes	ene-31-2021	23.06%	31	39,221,279.00	4,288,562.00	3,740,839.18	0.00	0.00	0.00	0.00	0.00	39,221,279.00	4,288,562.00	3,740,839.18	58,914,518.64
Cierre de Mes	feb-28-2021	23.06%	28	39,221,279.00	4,288,562.00	5,075,393.72	0.00	0.00	0.00	0.00	0.00	39,221,279.00	4,288,562.00	5,075,393.72	63,989,912.36
Cierre de Mes	mar-31-2021	23.09%	31	39,221,279.00	4,288,562.00	5,776,531.06	0.00	0.00	0.00	0.00	0.00	39,221,279.00	4,288,562.00	5,776,531.06	69,766,443.42
Cierre de Mes	abr-30-2021	22.97%	30	39,221,279.00	4,288,562.00	6,451,684.88	0.00	0.00	0.00	0.00	0.00	39,221,279.00	4,288,562.00	6,451,684.88	76,218,128.30
Cierre de Mes	may-31-2021	22.99%	31	39,221,279.00	4,288,562.00	7,146,476.04	0.00	0.00	0.00	0.00	0.00	39,221,279.00	4,288,562.00	7,146,476.04	83,364,604.34
Cierre de Mes	jun-30-2021	22.99%	30	39,221,279.00	4,288,562.00	7,815,451.54	0.00	0.00	0.00	0.00	0.00	39,221,279.00	4,288,562.00	7,815,451.54	91,180,055.88
Cierre de Mes	Jul-31-2021	22.99%	31	39,221,279.00	4,288,562.00	8,511,928.52	0.00	0.00	0.00	0.00	0.00	39,221,279.00	4,288,562.00	8,511,928.52	99,691,984.40
Cierre de Mes	ago-31-2021	22.84%	31	39,221,279.00	4,288,562.00	9,207,375.37	0.00	0.00	0.00	0.00	0.00	39,221,279.00	4,288,562.00	9,207,375.37	108,900,359.77
Cierre de Mes	sep-30-2021	22.84%	30	39,221,279.00	4,288,562.00	9,878,714.41	0.00	0.00	0.00	0.00	0.00	39,221,279.00	4,288,562.00	9,878,714.41	118,779,074.18
Saldo para Demanda	sep-12-2021	22.83%	12	39,221,279.00	4,288,562.00	10,144,453.50	0.00	0.00	0.00	0.00	0.00	39,221,279.00	4,288,562.00	10,144,453.50	128,923,527.68