

RAD. 2021-00002 -Asunto: Alegando liquidacion de credito Contra: Julian Andres Gomez Castro cc. 1094879457

notificacionesprometeo <notificacionesprometeo@aecsa.co>

Mié 15/12/2021 9:22

Para: notificaciones prometeo <notificacionesprometeo@aecsa.co>

CC: Centro Servicios Judiciales Civil Familia - Armenia - Quindio <cserjudcfarm@cendoj.ramajudicial.gov.co>; Juzgado 07 Civil Municipal - Quindio - Armenia <j07cmpalarm@cendoj.ramajudicial.gov.co>

Señor

JUZGADO 07 CIVIL MUNICIPAL DE ARMENIA - QUINDIO

cserjudcfarm@cendoj.ramajudicial.gov.co j07cmpalarm@cendoj.ramajudicial.gov.co

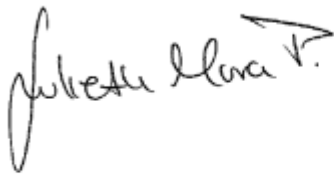
Despacho-,

Referencia: Demanda Ejecutiva de **BANCOLOMBIA S.A.**

Contra: **Julian Andres Gomez Castro cc. 1094879457**

Radicado: 2021-00002

Asunto: Alegando liquidacion de credito



JULIETH MORA PERDOMO

C.C. No. 38.603.159 de Cali – Valle del cauca.

T.P. No. 171.802 del Consejo Superior de la Judicatura.

--

This message has been scanned for viruses and dangerous content by [MailScanner](#), and is believed to be clean.

Señor
JUZGADO 07 CIVIL MUNICIPAL DE ARMENIA – QUINDIO
E.S.D.

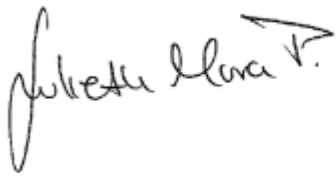
Referencia: Demanda Ejecutivo de **BANCOLOMBIA S.A.**
contra **JULIAN ANDRES GOMEZ CASTRO**
CC. 1094879457

Radicado: 2021-00002

Asunto: Aportando Liquidación de crédito y estado de cuenta Fondo Nacional de Garantías.

JULIETH MORA PERDOMO, mayor de edad, domiciliado en la ciudad de Bogotá D.C., abogado en ejercicio e identificado como aparece al pie de mi firma. endosatario en procuración de **BANCOLOMBIA S.A.**, por medio del presente escrito me permito aportar en este mismo documento, liquidación de crédito de las obligaciones base del presente proceso,

No siendo otro el motivo del presente me suscribo del Despacho, agradeciendo la atención prestada.



JULIETH MORA PERDOMO
C.C. No. 38.603.159 de Cali – Valle del cauca.
T.P. No. 171.802 del Consejo Superior de la Judicatura.

Medellin, diciembre 3 de 2021

Ciudad

Producto Crédito
Pagaré 690094427

Titular JULIAN ANDRES GOMEZ CASTRO
Cédula o Nit. 1,094,879,457
Crédito 690094427
Mora desde septiembre 7 de 2020

Tasa máxima Actual 23.25%

Liquidación de la Obligación a ene 12 de 2021	
	Valor en pesos
Capital	26,164,746.16
Int. Corrientes a fecha de demanda	2,235,589.00
Intereses por Mora	0.00
Seguros	0.00
Total demanda	28,400,335.16

Saldo de la obligación a dic 3 de 2021	
	Valor en pesos
Capital	13,082,373.16
Interes Corriente	2,235,589.00
Intereses por Mora	2,076,067.78
Seguros en Demanda	0.00
Total Demanda	17,394,029.94

BRAYAN VARGAS
Centro Preparación de Demandas

JULIAN ANDRES GOMEZ CASTRO

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	ene/12/2021			26,164,746.16	2,235,589.00	0.00						26,164,746.16	2,235,589.00	0.00	28,400,335.16
Saldos para Demanda	ene-12-2021	0.00%	0	26,164,746.16	2,235,589.00	0.00	0.00	0.00	0.00	0.00	0.00	26,164,746.16	2,235,589.00	0.00	28,400,335.16
Abono	ene-27-2021	23.09%	15	26,164,746.16	2,235,589.00	224,308.65	0.00	0.00	24,100.00	0.00	24,100.00	26,164,746.16	2,235,589.00	200,208.65	28,600,543.81
Cierre de Mes	ene-31-2021	23.09%	4	26,164,746.16	2,235,589.00	259,837.19	0.00	0.00	0.00	0.00	0.00	26,164,746.16	2,235,589.00	259,837.19	28,660,172.35
Abono	feb-2-2021	23.35%	2	26,164,746.16	2,235,589.00	289,939.47	0.00	0.00	57,820.00	0.00	57,820.00	26,164,746.16	2,235,589.00	232,119.47	28,632,454.63
Abono	feb-8-2021	23.35%	6	26,164,746.16	2,235,589.00	322,530.25	0.00	0.00	13,951.00	0.00	13,951.00	26,164,746.16	2,235,589.00	308,579.25	28,708,914.41
Abono	feb-9-2021	23.35%	1	26,164,746.16	2,235,589.00	323,626.07	0.00	0.00	725,871.00	0.00	725,871.00	26,164,746.16	2,235,589.00	0.00	28,400,335.16
Cierre de Mes	feb-28-2021	23.35%	19	26,164,746.16	2,235,589.00	287,373.98	0.00	0.00	0.00	0.00	0.00	26,164,746.16	2,235,589.00	287,373.98	28,687,709.14
Abono	mar-3-2021	23.20%	3	26,164,746.16	2,235,589.00	332,277.11	0.00	0.00	10,783.00	0.00	10,783.00	26,164,746.16	2,235,589.00	321,494.11	28,721,829.27
Abono	mar-8-2021	23.20%	5	26,164,746.16	2,235,589.00	396,375.46	0.00	0.00	0.00	0.00	0.00	26,164,746.16	2,235,589.00	396,375.46	28,796,710.62
Abono	mar-16-2021	23.20%	8	26,164,746.16	2,235,589.00	516,288.45	0.00	0.00	13,116.00	0.00	13,116.00	26,164,746.16	2,235,589.00	503,172.45	28,903,507.61
Cierre de Mes	mar-31-2021	23.20%	15	26,164,746.16	2,235,589.00	728,460.03	0.00	0.00	0.00	0.00	0.00	26,164,746.16	2,235,589.00	728,460.03	29,128,795.19
Abono	abr-5-2021	23.08%	5	26,164,746.16	2,235,589.00	802,993.73	0.00	0.00	49,948.00	0.00	49,948.00	26,164,746.16	2,235,589.00	753,045.73	29,153,380.89
Abono	abr-6-2021	23.08%	1	26,164,746.16	2,235,589.00	767,935.51	0.00	0.00	194,800.00	0.00	194,800.00	26,164,746.16	2,235,589.00	573,135.51	28,973,470.67
Abono	abr-8-2021	23.08%	2	26,164,746.16	2,235,589.00	602,923.55	0.00	0.00	33,220.00	0.00	33,220.00	26,164,746.16	2,235,589.00	569,703.55	28,970,038.71
Abono	abr-19-2021	23.08%	11	26,164,746.16	2,235,589.00	733,958.00	13,082,373.16	0.00	0.00	0.00	13,082,373.16	2,235,589.00	733,958.00	16,051,920.16	
Cierre de Mes	abr-30-2021	23.08%	11	13,082,373.16	2,235,589.00	816,085.22	0.00	0.00	0.00	0.00	0.00	13,082,373.16	2,235,589.00	816,085.22	16,134,047.38
Abono	may-5-2021	22.97%	5	13,082,373.16	2,235,589.00	853,189.50	0.00	0.00	40,163.00	0.00	40,163.00	13,082,373.16	2,235,589.00	813,026.50	16,130,988.66
Abono	may-20-2021	22.97%	15	13,082,373.16	2,235,589.00	924,655.32	0.00	0.00	0.00	0.00	0.00	13,082,373.16	2,235,589.00	924,655.32	16,242,617.48
Abono	may-27-2021	22.97%	7	13,082,373.16	2,235,589.00	976,630.75	0.00	0.00	27,010.00	0.00	27,010.00	13,082,373.16	2,235,589.00	949,620.75	16,267,582.91
Cierre de Mes	may-31-2021	22.97%	4	13,082,373.16	2,235,589.00	979,295.76	0.00	0.00	0.00	0.00	0.00	13,082,373.16	2,235,589.00	979,295.76	16,297,257.92
Abono	jun-9-2021	22.96%	9	13,082,373.16	2,235,589.00	1,046,138.24	0.00	0.00	25,892.00	0.00	25,892.00	13,082,373.16	2,235,589.00	1,020,246.24	16,338,208.40
Abono	jun-22-2021	22.96%	13	13,082,373.16	2,235,589.00	1,116,906.00	0.00	0.00	51,476.00	0.00	51,476.00	13,082,373.16	2,235,589.00	1,065,430.00	16,383,392.16
Abono	jun-28-2021	22.96%	6	13,082,373.16	2,235,589.00	1,109,953.79	0.00	0.00	18,714.00	0.00	18,714.00	13,082,373.16	2,235,589.00	1,091,239.79	16,409,201.95
Cierre de Mes	jun-30-2021	22.96%	2	13,082,373.16	2,235,589.00	1,106,064.25	0.00	0.00	0.00	0.00	0.00	13,082,373.16	2,235,589.00	1,106,064.25	16,424,026.41
Abono	jul-2-2021	12.00%	2	13,082,373.16	2,235,589.00	1,114,192.09	0.00	0.00	9,285.00	0.00	9,285.00	13,082,373.16	2,235,589.00	1,104,907.09	16,422,869.25
Abono	jul-8-2021	12.00%	6	13,082,373.16	2,235,589.00	1,129,305.78	0.00	0.00	5,462.00	0.00	5,462.00	13,082,373.16	2,235,589.00	1,123,843.78	16,441,805.94
Abono	jul-9-2021	12.00%	1	13,082,373.16	2,235,589.00	1,127,907.07	0.00	0.00	8,378.00	0.00	8,378.00	13,082,373.16	2,235,589.00	1,119,529.07	16,437,491.23
Abono	jul-13-2021	12.00%	4	13,082,373.16	2,235,589.00	1,135,789.81	0.00	0.00	12,966.00	0.00	12,966.00	13,082,373.16	2,235,589.00	1,122,823.81	16,440,785.97
Abono	jul-16-2021	12.00%	3	13,082,373.16	2,235,589.00	1,135,017.48	0.00	0.00	10,087.00	0.00	10,087.00	13,082,373.16	2,235,589.00	1,124,930.48	16,442,892.64
Cierre de Mes	jul-31-2021	12.00%	15	13,082,373.16	2,235,589.00	1,186,012.54	0.00	0.00	0.00	0.00	0.00	13,082,373.16	2,235,589.00	1,186,012.54	16,503,974.70
Abono	ago-12-2021	22.99%	12	13,082,373.16	2,235,589.00	1,275,323.67	0.00	0.00	5,099.00	0.00	5,099.00	13,082,373.16	2,235,589.00	1,270,224.67	16,588,186.83
Cierre de Mes	ago-31-2021	22.99%	19	13,082,373.16	2,235,589.00	1,411,915.26	0.00	0.00	0.00	0.00	0.00	13,082,373.16	2,235,589.00	1,411,915.26	16,729,877.42
Abono	sep-7-2021	22.94%	7	13,082,373.16	2,235,589.00	1,463,825.50	0.00	0.00	20,749.00	0.00	20,749.00	13,082,373.16	2,235,589.00	1,443,076.50	16,761,038.66
Abono	sep-8-2021	22.94%	1	13,082,373.16	2,235,589.00	1,450,479.67	0.00	0.00	7,917.00	0.00	7,917.00	13,082,373.16	2,235,589.00	1,442,562.67	16,760,524.83
Cierre de Mes	sep-30-2021	22.94%	22	13,082,373.16	2,235,589.00	1,606,403.80	0.00	0.00	0.00	0.00	0.00	13,082,373.16	2,235,589.00	1,606,403.80	16,924,365.96
Abono	oct-1-2021	22.80%	1	13,082,373.16	2,235,589.00	1,613,767.47	0.00	0.00	7,698.00	0.00	7,698.00	13,082,373.16	2,235,589.00	1,606,069.47	16,924,031.63
Cierre de Mes	oct-31-2021	22.80%	30	13,082,373.16	2,235,589.00	1,828,791.92	0.00	0.00	0.00	0.00	0.00	13,082,373.16	2,235,589.00	1,828,791.92	17,146,754.08
Cierre de Mes	nov-30-2021	23.03%	30	13,082,373.16	2,235,589.00	2,053,567.67	0.00	0.00	0.00	0.00	0.00	13,082,373.16	2,235,589.00	2,053,567.67	17,371,529.83
Saldos para Demanda	dic-3-2021	23.25%	3	13,082,373.16	2,235,589.00	2,076,067.78	0.00	0.00	0.00	0.00	0.00	13,082,373.16	2,235,589.00	2,076,067.78	17,394,029.94

ESTADO DE CUENTA
SUBDIRECCION DE CARTERA

Número de crédito FNG : 1000000116489
 Identificación : C.C. 1094879457
 Nombre : GOMEZ CASTRO JULIAN ANDRES
 Intermediario : 8909039388 BANCOLOMBIA
 Fondo : FRG CAFE
 Oficina : ARMENIA

DATOS INICIALES DEL CREDITO

Valor desembolsado : 13.082.373 Fecha desembolso : 19.04.2021
 Tasa corrientes :

DATOS LIQUIDACION

Fecha liquidación : 13.12.2021
 Fecha último pago : 01.10.2021 Tasa de mora : 18,00
 Saldo Capital : 13.082.373 Cuotas en mora : 001

INFORMACION PARA PAGO TOTAL

Saldo capital	13.082.373
Intereses corrientes	0
Intereses de mora x extemporaneidad	1.284.575
Intereses de mora diferidos	0
Honorarios	0
Gastos judiciales	0
Seguro de vida	0
Seguro AMIT	0
Seguro de vehículo	0
Total a pagar	14.366.948

DATOS PARA EL PAGO

Entidad:	BANCOLOMBIA	Cuenta Convenio:	53821	Referencia	1094879457
----------	-------------	------------------	-------	------------	------------

LOS DATOS SUMINISTRADOS POR LA GERENCIA DE OPERACIONES DEL FNG EN EL PRESENTE
 ESTADO DE CUENTA ESTAN SUJETOS A VERIFICACIÓN Y NO INCLUYEN HONORARIOS DE ABOGADOS