



Medellin, diciembre 7 de 2022

Ciudad

Producto Tarjeta de Crédito AMEX  
Pagaré 10275306

Titular JORGE ABEL POSADA ARBELAEZ  
Cédula o Nit. 10275306  
Tarjeta de Crédito AMEX 10275306  
Mora desde enero 4 de 2021

Tasa máxima Actual 34.69%

| Liquidación de la Obligación a ene 4 de 2021 |                |
|----------------------------------------------|----------------|
|                                              | Valor en pesos |
| Capital                                      | 4,009,914.41   |
| Int. Corrientes a fecha de demanda           | 0.00           |
| Intereses por Mora                           | 0.00           |
| Seguros                                      | 0.00           |
| Total demanda                                | 4,009,914.41   |

| Saldo de la obligación a dic 7 de 2022 |                |
|----------------------------------------|----------------|
|                                        | Valor en pesos |
| Capital                                | 3,124,950.82   |
| Interes Corriente                      | 0.00           |
| Intereses por Mora                     | 1,295,205.84   |
| Seguros en Demanda                     | 0.00           |
| Total Demanda                          | 4,420,156.66   |

Gerencia de Servicios de Cobranza



JORGE ABEL POSADA ARBELAEZ

| 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/4/2021                 |                                        |           | 4,009,914.41  | 0.00                        | 0.00                  |                             |                                           |                                     |                            |                     | 4,009,914.41                         | 0.00                                                  | 0.00                                            | 4,009,914.41                          |
| Saldos para Demanda | ene-4-2021                 | 0.00%                                  | 0         | 4,009,914.41  | 0.00                        | 0.00                  | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 4,009,914.41                         | 0.00                                                  | 0.00                                            | 4,009,914.41                          |
| Cierre de Mes       | ene-31-2021                | 23.09%                                 | 27        | 4,009,914.41  | 0.00                        | 62,090.19             | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 4,009,914.41                         | 0.00                                                  | 62,090.19                                       | 4,072,004.60                          |
| Abono               | feb-1-2021                 | 23.35%                                 | 1         | 4,009,914.41  | 0.00                        | 64,396.21             | 1,246.68                    | 0.00                                      | 0.00                                | 0.00                       | 1,246.68            | 4,008,667.73                         | 0.00                                                  | 64,396.21                                       | 4,073,063.94                          |
| Abono               | feb-6-2021                 | 23.35%                                 | 5         | 4,008,667.73  | 0.00                        | 75,935.99             | 298,000.30                  | 0.00                                      | 0.00                                | 0.00                       | 298,000.30          | 3,710,667.43                         | 0.00                                                  | 75,935.99                                       | 3,786,603.42                          |
| Abono               | feb-10-2021                | 23.35%                                 | 4         | 3,710,667.43  | 0.00                        | 84,479.07             | 577,972.76                  | 0.00                                      | 181,661.25                          | 0.00                       | 759,634.01          | 3,132,694.67                         | 0.00                                                  | 0.00                                            | 3,132,694.67                          |
| Cierre de Mes       | feb-28-2021                | 23.35%                                 | 18        | 3,132,694.67  | 0.00                        | 32,586.88             | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 3,132,694.67                         | 0.00                                                  | 32,586.88                                       | 3,165,281.55                          |
| Abono               | mar-2-2021                 | 23.20%                                 | 2         | 3,132,694.67  | 0.00                        | 36,170.01             | 7,708.39                    | 0.00                                      | 0.00                                | 0.00                       | 7,708.39            | 3,124,986.28                         | 0.00                                                  | 36,170.01                                       | 3,161,156.29                          |
| Abono               | mar-25-2021                | 23.20%                                 | 23        | 3,124,986.28  | 0.00                        | 77,522.36             | 35.46                       | 0.00                                      | 0.00                                | 0.00                       | 35.46               | 3,124,950.82                         | 0.00                                                  | 77,522.36                                       | 3,202,473.18                          |
| Cierre de Mes       | mar-31-2021                | 23.20%                                 | 6         | 3,124,950.82  | 0.00                        | 88,257.45             | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 3,124,950.82                         | 0.00                                                  | 88,257.45                                       | 3,213,208.27                          |
| Cierre de Mes       | abr-30-2021                | 23.08%                                 | 30        | 3,124,950.82  | 0.00                        | 142,050.25            | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 3,124,950.82                         | 0.00                                                  | 142,050.25                                      | 3,267,001.07                          |
| Cierre de Mes       | may-31-2021                | 22.97%                                 | 31        | 3,124,950.82  | 0.00                        | 197,407.66            | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 3,124,950.82                         | 0.00                                                  | 197,407.66                                      | 3,322,358.48                          |
| Cierre de Mes       | jun-30-2021                | 22.96%                                 | 30        | 3,124,950.82  | 0.00                        | 250,947.23            | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 3,124,950.82                         | 0.00                                                  | 250,947.23                                      | 3,375,898.05                          |
| Cierre de Mes       | jul-31-2021                | 22.92%                                 | 31        | 3,124,950.82  | 0.00                        | 306,199.76            | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 3,124,950.82                         | 0.00                                                  | 306,199.76                                      | 3,431,150.58                          |
| Cierre de Mes       | ago-31-2021                | 22.99%                                 | 31        | 3,124,950.82  | 0.00                        | 361,609.57            | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 3,124,950.82                         | 0.00                                                  | 361,609.57                                      | 3,486,560.39                          |
| Cierre de Mes       | sep-30-2021                | 22.94%                                 | 30        | 3,124,950.82  | 0.00                        | 415,098.43            | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 3,124,950.82                         | 0.00                                                  | 415,098.43                                      | 3,540,049.25                          |
| Cierre de Mes       | oct-31-2021                | 22.80%                                 | 31        | 3,124,950.82  | 0.00                        | 470,088.42            | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 3,124,950.82                         | 0.00                                                  | 470,088.42                                      | 3,595,039.24                          |
| Cierre de Mes       | nov-30-2021                | 23.03%                                 | 30        | 3,124,950.82  | 0.00                        | 523,779.99            | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 3,124,950.82                         | 0.00                                                  | 523,779.99                                      | 3,648,730.81                          |
| Cierre de Mes       | dic-31-2021                | 23.25%                                 | 31        | 3,124,950.82  | 0.00                        | 579,764.77            | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 3,124,950.82                         | 0.00                                                  | 579,764.77                                      | 3,704,715.59                          |
| Cierre de Mes       | ene-31-2022                | 23.49%                                 | 31        | 3,124,950.82  | 0.00                        | 636,269.99            | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 3,124,950.82                         | 0.00                                                  | 636,269.99                                      | 3,761,220.81                          |
| Cierre de Mes       | feb-28-2022                | 24.25%                                 | 28        | 3,124,950.82  | 0.00                        | 688,751.28            | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 3,124,950.82                         | 0.00                                                  | 688,751.28                                      | 3,813,702.10                          |
| Cierre de Mes       | mar-31-2022                | 24.45%                                 | 31        | 3,124,950.82  | 0.00                        | 747,351.04            | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 3,124,950.82                         | 0.00                                                  | 747,351.04                                      | 3,872,301.86                          |
| Cierre de Mes       | abr-30-2022                | 25.13%                                 | 30        | 3,124,950.82  | 0.00                        | 805,467.66            | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 3,124,950.82                         | 0.00                                                  | 805,467.66                                      | 3,930,418.48                          |
| Cierre de Mes       | may-31-2022                | 25.90%                                 | 31        | 3,124,950.82  | 0.00                        | 867,194.88            | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 3,124,950.82                         | 0.00                                                  | 867,194.88                                      | 3,992,145.70                          |
| Cierre de Mes       | jun-30-2022                | 26.69%                                 | 30        | 3,124,950.82  | 0.00                        | 928,554.90            | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 3,124,950.82                         | 0.00                                                  | 928,554.90                                      | 4,053,505.72                          |
| Cierre de Mes       | jul-31-2022                | 27.70%                                 | 31        | 3,124,950.82  | 0.00                        | 994,124.52            | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 3,124,950.82                         | 0.00                                                  | 994,124.52                                      | 4,119,075.34                          |
| Cierre de Mes       | ago-31-2022                | 28.75%                                 | 31        | 3,124,950.82  | 0.00                        | 1,061,927.87          | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 3,124,950.82                         | 0.00                                                  | 1,061,927.87                                    | 4,186,878.69                          |
| Cierre de Mes       | sep-30-2022                | 30.19%                                 | 30        | 3,124,950.82  | 0.00                        | 1,130,436.41          | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 3,124,950.82                         | 0.00                                                  | 1,130,436.41                                    | 4,255,387.23                          |
| Cierre de Mes       | oct-31-2022                | 31.42%                                 | 31        | 3,124,950.82  | 0.00                        | 1,203,804.20          | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 3,124,950.82                         | 0.00                                                  | 1,203,804.20                                    | 4,328,755.02                          |
| Cierre de Mes       | nov-30-2022                | 32.69%                                 | 30        | 3,124,950.82  | 0.00                        | 1,277,308.45          | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 3,124,950.82                         | 0.00                                                  | 1,277,308.45                                    | 4,402,259.27                          |
| Saldos para Demanda | dic-7-2022                 | 34.69%                                 | 7         | 3,124,950.82  | 0.00                        | 1,295,205.84          | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 3,124,950.82                         | 0.00                                                  | 1,295,205.84                                    | 4,420,156.66                          |



Medellin, diciembre 7 de 2022

Ciudad

Producto Tarjeta de Crédito Mastercard  
Pagaré 10275306

Titular JORGE ABEL POSADA ARBELAEZ  
Cédula o Nit. 10275306  
Tarjeta de Crédito Mastercard 10275306  
Mora desde diciembre 5 de 2020

Tasa máxima Actual 34.69%

| Liquidación de la Obligación a dic 5 de 2020 |                |
|----------------------------------------------|----------------|
|                                              | Valor en pesos |
| Capital                                      | 5,010,100.22   |
| Int. Corrientes a fecha de demanda           | 0.00           |
| Intereses por Mora                           | 0.00           |
| Seguros                                      | 0.00           |
| Total demanda                                | 5,010,100.22   |

| Saldo de la obligación a dic 7 de 2022 |                |
|----------------------------------------|----------------|
|                                        | Valor en pesos |
| Capital                                | 2,982,136.19   |
| Interes Corriente                      | 0.00           |
| Intereses por Mora                     | 1,236,119.92   |
| Seguros en Demanda                     | 0.00           |
| Total Demanda                          | 4,218,256.11   |

Gerencia de Servicios de Cobranza



JORGE ABEL POSADA ARBELAEZ

| 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/5/2020                 |                                        |           | 5,010,100.22  | 0.00                        | 0.00                  |                             |                                           |                                     |                            |                     | 5,010,100.22                         | 0.00                                                  | 0.00                                            | 5,010,100.22                          |
| Saldos para Demanda | dic-5-2020                 | 0.00%                                  | 0         | 5,010,100.22  | 0.00                        | 0.00                  | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 5,010,100.22                         | 0.00                                                  | 0.00                                            | 5,010,100.22                          |
| Cierre de Mes       | dic-31-2020                | 23.25%                                 | 26        | 5,010,100.22  | 0.00                        | 75,172.89             | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 5,010,100.22                         | 0.00                                                  | 75,172.89                                       | 5,085,273.11                          |
| Cierre de Mes       | ene-31-2021                | 23.09%                                 | 31        | 5,010,100.22  | 0.00                        | 164,344.77            | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 5,010,100.22                         | 0.00                                                  | 164,344.77                                      | 5,174,444.99                          |
| Abono               | feb-10-2021                | 23.35%                                 | 10        | 5,010,100.22  | 0.00                        | 193,231.51            | 2,027,964.03                | 0.00                                      | 716,858.92                          | 0.00                       | 2,744,822.95        | 2,982,136.19                         | 0.00                                                  | 0.00                                            | 2,982,136.19                          |
| Cierre de Mes       | feb-28-2021                | 23.35%                                 | 18        | 2,982,136.19  | 0.00                        | 31,020.75             | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 2,982,136.19                         | 0.00                                                  | 31,020.75                                       | 3,013,156.94                          |
| Cierre de Mes       | mar-31-2021                | 23.20%                                 | 31        | 2,982,136.19  | 0.00                        | 84,330.76             | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 2,982,136.19                         | 0.00                                                  | 84,330.76                                       | 3,066,466.95                          |
| Cierre de Mes       | abr-30-2021                | 23.08%                                 | 30        | 2,982,136.19  | 0.00                        | 135,665.16            | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 2,982,136.19                         | 0.00                                                  | 135,665.16                                      | 3,117,801.35                          |
| Cierre de Mes       | may-31-2021                | 22.97%                                 | 31        | 2,982,136.19  | 0.00                        | 188,492.65            | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 2,982,136.19                         | 0.00                                                  | 188,492.65                                      | 3,170,628.84                          |
| Cierre de Mes       | jun-30-2021                | 22.96%                                 | 30        | 2,982,136.19  | 0.00                        | 239,585.39            | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 2,982,136.19                         | 0.00                                                  | 239,585.39                                      | 3,221,721.58                          |
| Cierre de Mes       | jul-31-2021                | 22.92%                                 | 31        | 2,982,136.19  | 0.00                        | 292,312.81            | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 2,982,136.19                         | 0.00                                                  | 292,312.81                                      | 3,274,449.00                          |
| Cierre de Mes       | ago-31-2021                | 22.99%                                 | 31        | 2,982,136.19  | 0.00                        | 345,190.31            | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 2,982,136.19                         | 0.00                                                  | 345,190.31                                      | 3,327,326.50                          |
| Cierre de Mes       | sep-30-2021                | 22.94%                                 | 30        | 2,982,136.19  | 0.00                        | 396,234.65            | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 2,982,136.19                         | 0.00                                                  | 396,234.65                                      | 3,378,370.84                          |
| Cierre de Mes       | oct-31-2021                | 22.80%                                 | 31        | 2,982,136.19  | 0.00                        | 448,711.52            | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 2,982,136.19                         | 0.00                                                  | 448,711.52                                      | 3,430,847.71                          |
| Cierre de Mes       | nov-30-2021                | 23.03%                                 | 30        | 2,982,136.19  | 0.00                        | 499,949.31            | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 2,982,136.19                         | 0.00                                                  | 499,949.31                                      | 3,482,085.50                          |
| Cierre de Mes       | dic-31-2021                | 23.25%                                 | 31        | 2,982,136.19  | 0.00                        | 553,375.51            | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 2,982,136.19                         | 0.00                                                  | 553,375.51                                      | 3,535,511.70                          |
| Cierre de Mes       | ene-31-2022                | 23.49%                                 | 31        | 2,982,136.19  | 0.00                        | 607,298.36            | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 2,982,136.19                         | 0.00                                                  | 607,298.36                                      | 3,589,434.55                          |
| Cierre de Mes       | feb-28-2022                | 24.25%                                 | 28        | 2,982,136.19  | 0.00                        | 657,381.18            | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 2,982,136.19                         | 0.00                                                  | 657,381.18                                      | 3,639,517.37                          |
| Cierre de Mes       | mar-31-2022                | 24.45%                                 | 31        | 2,982,136.19  | 0.00                        | 713,302.85            | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 2,982,136.19                         | 0.00                                                  | 713,302.85                                      | 3,695,439.04                          |
| Cierre de Mes       | abr-30-2022                | 25.13%                                 | 30        | 2,982,136.19  | 0.00                        | 768,763.46            | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 2,982,136.19                         | 0.00                                                  | 768,763.46                                      | 3,750,899.65                          |
| Cierre de Mes       | may-31-2022                | 25.90%                                 | 31        | 2,982,136.19  | 0.00                        | 827,669.66            | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 2,982,136.19                         | 0.00                                                  | 827,669.66                                      | 3,809,805.85                          |
| Cierre de Mes       | jun-30-2022                | 26.69%                                 | 30        | 2,982,136.19  | 0.00                        | 886,225.44            | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 2,982,136.19                         | 0.00                                                  | 886,225.44                                      | 3,868,361.63                          |
| Cierre de Mes       | jul-31-2022                | 27.70%                                 | 31        | 2,982,136.19  | 0.00                        | 948,798.44            | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 2,982,136.19                         | 0.00                                                  | 948,798.44                                      | 3,930,934.63                          |
| Cierre de Mes       | ago-31-2022                | 28.75%                                 | 31        | 2,982,136.19  | 0.00                        | 1,013,503.08          | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 2,982,136.19                         | 0.00                                                  | 1,013,503.08                                    | 3,995,639.27                          |
| Cierre de Mes       | sep-30-2022                | 30.19%                                 | 30        | 2,982,136.19  | 0.00                        | 1,078,880.69          | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 2,982,136.19                         | 0.00                                                  | 1,078,880.69                                    | 4,061,016.88                          |
| Cierre de Mes       | oct-31-2022                | 31.42%                                 | 31        | 2,982,136.19  | 0.00                        | 1,148,895.46          | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 2,982,136.19                         | 0.00                                                  | 1,148,895.46                                    | 4,131,031.65                          |
| Cierre de Mes       | nov-30-2022                | 32.69%                                 | 30        | 2,982,136.19  | 0.00                        | 1,219,040.47          | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 2,982,136.19                         | 0.00                                                  | 1,219,040.47                                    | 4,201,176.66                          |
| Saldos para Demanda | dic-7-2022                 | 34.69%                                 | 7         | 2,982,136.19  | 0.00                        | 1,236,119.92          | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 2,982,136.19                         | 0.00                                                  | 1,236,119.92                                    | 4,218,256.11                          |



Medellin, diciembre 7 de 2022

Ciudad

Producto

Pagaré

Crédito

AUDIOPRESTAMO

Titular

Cédula o Nit.

Crédito

Mora desde

JORGE ABEL POSADA ARBELAEZ

10,275,306

AUDIOPRESTAMO

enero 15 de 2021

Tasa máxima Superfinanciera

41.46%

| Liquidación de la Obligación a ene 16 de 2021 |                |
|-----------------------------------------------|----------------|
|                                               | Valor en pesos |
| Capital                                       | 1,198,944.00   |
| Int. Corrientes a fecha de demanda            | 0.00           |
| Intereses por Mora                            | 0.00           |
| Seguros                                       | 0.00           |
| Total demanda                                 | 1,198,944.00   |

| Saldo de la obligación a dic 7 de 2022 |                |
|----------------------------------------|----------------|
|                                        | Valor en pesos |
| Capital                                | 548,816.52     |
| Interes Corriente                      | 0.00           |
| Intereses por Mora                     | 237,555.18     |
| Seguros en Demanda                     | 0.00           |
| Total Demanda                          | 786,371.70     |

Sección de Servicios Etapa Avanzada de Cobranza



JORGE ABEL POSADA ARBELAEZ

| 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/16/2021                |                                        |           | 1,198,944.00  | 0.00                        | 0.00                  |                             |                                           |                                     |                            |                     | 1,198,944.00                         | 0.00                                                  | 0.00                                            | 1,198,944.00                          |
| Saldos para Demanda | ene-16-2021                | 0.00%                                  | 0         | 1,198,944.00  | 0.00                        | 0.00                  | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 1,198,944.00                         | 0.00                                                  | 0.00                                            | 1,198,944.00                          |
| Cierre de Mes       | ene-31-2021                | 23.09%                                 | 15        | 1,198,944.00  | 0.00                        | 10,278.47             | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 1,198,944.00                         | 0.00                                                  | 10,278.47                                       | 1,209,222.47                          |
| Cierre de Mes       | feb-28-2021                | 23.35%                                 | 28        | 1,198,944.00  | 0.00                        | 29,734.77             | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 1,198,944.00                         | 0.00                                                  | 29,734.77                                       | 1,228,678.77                          |
|                     | mar-1-2021                 | 23.20%                                 | 1         | 1,198,944.00  | 0.00                        | 30,420.24             | 0.00                        | 0.00                                      | 5,845.86                            | 0.00                       | 5,845.86            | 1,198,944.00                         | 0.00                                                  | 24,574.38                                       | 1,223,518.38                          |
|                     | mar-4-2021                 | 23.20%                                 | 3         | 1,198,944.00  | 0.00                        | 26,631.97             | 650,127.48                  | 27,329.00                                 | 9,581.14                            | 2,939.00                   | 689,976.62          | 548,816.52                           | 0.00                                                  | 17,050.83                                       | 565,867.35                            |
| Cierre de Mes       | mar-31-2021                | 23.20%                                 | 27        | 548,816.52    | 0.00                        | 25,586.02             | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 548,816.52                           | 0.00                                                  | 25,586.02                                       | 574,402.54                            |
| Cierre de Mes       | abr-30-2021                | 23.08%                                 | 30        | 548,816.52    | 0.00                        | 35,033.33             | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 548,816.52                           | 0.00                                                  | 35,033.33                                       | 583,849.85                            |
| Cierre de Mes       | may-31-2021                | 22.97%                                 | 31        | 548,816.52    | 0.00                        | 44,755.42             | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 548,816.52                           | 0.00                                                  | 44,755.42                                       | 593,571.94                            |
| Cierre de Mes       | jun-30-2021                | 22.96%                                 | 30        | 548,816.52    | 0.00                        | 54,158.25             | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 548,816.52                           | 0.00                                                  | 54,158.25                                       | 602,974.77                            |
| Cierre de Mes       | jul-31-2021                | 22.92%                                 | 31        | 548,816.52    | 0.00                        | 63,861.93             | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 548,816.52                           | 0.00                                                  | 63,861.93                                       | 612,678.45                            |
| Cierre de Mes       | ago-31-2021                | 22.99%                                 | 31        | 548,816.52    | 0.00                        | 73,593.22             | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 548,816.52                           | 0.00                                                  | 73,593.22                                       | 622,409.74                            |
| Cierre de Mes       | sep-30-2021                | 22.94%                                 | 30        | 548,816.52    | 0.00                        | 82,987.15             | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 548,816.52                           | 0.00                                                  | 82,987.15                                       | 631,803.67                            |
| Cierre de Mes       | oct-31-2021                | 22.80%                                 | 31        | 548,816.52    | 0.00                        | 92,644.72             | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 548,816.52                           | 0.00                                                  | 92,644.72                                       | 641,461.24                            |
| Cierre de Mes       | nov-30-2021                | 23.03%                                 | 30        | 548,816.52    | 0.00                        | 102,074.25            | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 548,816.52                           | 0.00                                                  | 102,074.25                                      | 650,890.77                            |
| Cierre de Mes       | dic-31-2021                | 23.25%                                 | 31        | 548,816.52    | 0.00                        | 111,906.52            | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 548,816.52                           | 0.00                                                  | 111,906.52                                      | 660,723.04                            |
| Cierre de Mes       | ene-31-2022                | 23.49%                                 | 31        | 548,816.52    | 0.00                        | 121,830.20            | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 548,816.52                           | 0.00                                                  | 121,830.20                                      | 670,646.72                            |
| Cierre de Mes       | feb-28-2022                | 24.25%                                 | 28        | 548,816.52    | 0.00                        | 131,047.17            | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 548,816.52                           | 0.00                                                  | 131,047.17                                      | 679,863.69                            |
| Cierre de Mes       | mar-31-2022                | 24.45%                                 | 31        | 548,816.52    | 0.00                        | 141,338.70            | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 548,816.52                           | 0.00                                                  | 141,338.70                                      | 690,155.22                            |
| Cierre de Mes       | abr-30-2022                | 25.13%                                 | 30        | 548,816.52    | 0.00                        | 151,545.38            | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 548,816.52                           | 0.00                                                  | 151,545.38                                      | 700,361.90                            |
| Cierre de Mes       | may-31-2022                | 25.90%                                 | 31        | 548,816.52    | 0.00                        | 162,386.16            | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 548,816.52                           | 0.00                                                  | 162,386.16                                      | 711,202.68                            |
| Cierre de Mes       | jun-30-2022                | 26.69%                                 | 30        | 548,816.52    | 0.00                        | 173,162.46            | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 548,816.52                           | 0.00                                                  | 173,162.46                                      | 721,978.98                            |
| Cierre de Mes       | jul-31-2022                | 27.70%                                 | 31        | 548,816.52    | 0.00                        | 184,678.06            | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 548,816.52                           | 0.00                                                  | 184,678.06                                      | 733,494.58                            |
| Cierre de Mes       | ago-31-2022                | 28.75%                                 | 31        | 548,816.52    | 0.00                        | 196,585.96            | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 548,816.52                           | 0.00                                                  | 196,585.96                                      | 745,402.48                            |
| Cierre de Mes       | sep-30-2022                | 30.19%                                 | 30        | 548,816.52    | 0.00                        | 208,617.71            | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 548,816.52                           | 0.00                                                  | 208,617.71                                      | 757,434.23                            |
| Cierre de Mes       | oct-31-2022                | 31.42%                                 | 31        | 548,816.52    | 0.00                        | 221,502.85            | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 548,816.52                           | 0.00                                                  | 221,502.85                                      | 770,319.37                            |
| Cierre de Mes       | nov-30-2022                | 32.69%                                 | 30        | 548,816.52    | 0.00                        | 234,411.97            | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 548,816.52                           | 0.00                                                  | 234,411.97                                      | 783,228.49                            |
| Saldos para Demanda | dic-7-2022                 | 34.69%                                 | 7         | 548,816.52    | 0.00                        | 237,555.18            | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 548,816.52                           | 0.00                                                  | 237,555.18                                      | 786,371.70                            |

**PROCESO: 2021-126 PARTES: BANCOLOMBIA VS JORGE ABEL POSADA ARBELAEZ**

SUAREZ & TRUJILLO ABOGADOS ASOCIADOS

<omarjcsuarez@suarezytrujilloabogadosasociados.com>

Lun 30/01/2023 8:02

Para: Juzgado 01 Civil Circuito - Bogotá - Bogotá D.C. <ccto01bt@cendoj.ramajudicial.gov.co>

**SEÑOR JUEZ 01 CIVIL DEL CIRCUITO DE BOGOTÁ D.C**

**E. S. D.**

**PROCESO: EJECUTIVO SINGULAR**

**DEMANDANTE: BANCOLOMBIA S.A.**

**DEMANDADOS: JORGE ABEL POSADA ARBELAEZ**

**RADICADO: 2021-0126**

**Asunto: APORTAR LIQUIDACIÓN TRÁMITE**

**OMAR JUAN CARLOS SUAREZ ACEVEDO**, mayor de edad, con domicilio y residencia en Bogotá D.C., con C.C. No. 91.224.011 de Bucaramanga, Abogado en ejercicio, con Tarjeta Profesional No. 111.058 expedida por el Consejo Superior de la Judicatura, obrando en calidad de apoderado judicial de la demandante BANCOLOMBIA S.A., dentro del proceso de la referencia, respetuosamente me permito allegar a su despacho liquidacion de credito.

Agradezco su atención.

De Usted,

--

OMAR J.C. SUAREZ ACEVEDO

SUAREZ & TRUJILLO ABOGADOS ASOCIADOS S.A.S.

Carrera 15 No. 93A-84 Oficina 208

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