

SUR//Carolina Varela Marmolejo CC 29687796// APORTO LIQUIDACIÓN DE CRÉDITO

notificacionesprometeo@aecsa.co <notificacionesprometeo@aecsa.co>

Mar 01/08/2023 13:41

Para:Juzgado 05 Civil Municipal - Valle Del Cauca - Palmira <j05cmpalmira@cendoj.ramajudicial.gov.co>

 3 archivos adjuntos (454 KB)

APORTO LIQUIDACIÓN.pdf; CAROLINA VARELA MARMOLEJO N° 30990065177.pdf; CAROLINA VARELA MARMOLEJO N° 5303710175482352.pdf;

SEÑOR

JUZGADO 005 CIVIL MUNICIPAL DE PALMIRA

j05cmpalmira@cendoj.ramajudicial.gov.co

E. S. D.

REFERENCIA: EJECUTIVO

RADICADO: 76520400300520220053100

DEMANDANTE: BANCOLOMBIA S.A.

DEMANDADO: Carolina Varela Marmolejo CC 29687796

ASUNTO: APORTO LIQUIDACIÓN DE CRÉDITO

ENGIE YANINE MITCHELL DE LA CRUZ, mayor de edad domiciliada y residente en la ciudad de Bogotá, identificada con la cedula de ciudadanía No. 1.018.461.980 expedida en Bogotá D.C, abogada de profesión provisto de la tarjeta profesional No. 281.727 emanada del Consejo Superior de la Judicatura obrando en calidad de apoderada de la parte actora, por medio del presente escrito me dirijo a su Despacho con el fin de aportar la liquidación del crédito, de conformidad con el artículo 446 del C.G.P.

Cordialmente,

ENGIE YANINE MITCHELL DE LA CRUZ

C.C. No. 1.018.461.980 DE BOGOTÁ D.C

T.P. No. 281.727 del Consejo Superior de la J.

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SEÑOR
JUZGADO 005 CIVIL MUNICIPAL DE PALMIRA
j05cmpalmira@cendoj.ramajudicial.gov.c
E. S. D.

REFERENCIA: EJECUTIVO
RADICADO: 76520400300520220053100
DEMANDANTE: BANCOLOMBIA S.A.
DEMANDADO: Carolina Varela Marmolejo CC 29687796
ASUNTO: APORTO LIQUIDACIÓN DE CRÉDITO

ENGIE YANINE MITCHELL DE LA CRUZ, mayor de edad domiciliada y residente en la ciudad de Bogotá, identificada con la cedula de ciudadanía No. 1.018.461.980 expedida en Bogotá D.C, abogada de profesión provisto de la tarjeta profesional No. 281.727 emanada del Consejo Superior de la Judicatura obrando en calidad de apoderada de la parte actora, por medio del presente escrito me dirijo a su Despacho con el fin de aportar la liquidación del crédito, de conformidad con el artículo 446 del C.G.P.

Cordialmente,



ENGIE YANINE MITCHELL DE LA CRUZ
C.C. No. 1.018.461.980 DE BOGOTÁ D.C
T.P. No. 281.727 del Consejo Superior de la J.

OBLIGACIÓN N° 30990065177													
TT:	CAROLINA VARELA MARMOLEJO	CAPITAL ACCELERADO:		73340.1497	TOTAL ABONOS:		-		SALDO FINAL CAPITAL TOTAL:		74,781.8227	\$	26,132,208.83
CC:	29687796	TOTAL CUOTAS CAPITAL:		1441.6731	P.INTERÉS MORA		P. INTERES REMUNERATORIO		SALDO FINAL MORA TOTAL:		6,607.9660	\$	2,309,127.29
FECHA FINAL DE LIQUIDACION: 31/07/2023		TOTAL INTERES DE PLAZO:		3391.0834					SALDO FINAL I. REMUNERATORIO:		3,391.0834	\$	1,185,000.53
TASA EFECTIVA ANUAL: 12.53%		TOTAL PRIMA SEGURO:		0.0000	0.0000		0.0000		SALDO FINAL PRIMA SEGURO:		-	\$	-
TASA E.DIARIA: 0.0323%									SALDO TOTAL FINAL		84,780.8721	\$	29,626,336.64

1	1	DETALLE DE LIQUIDACIÓN														
1	DESDE	HASTA	DÍAS	CAPITAL BASE LIQ.	I. DE MORA CAUSADOS	BASE I. REMUNERATORIO	SUBTOTAL	ABONOS	ABONOS PESOS	SALDO I. MORA	SALDO I. REMUNERATORIO	SALDO CAPITAL	CUOTA TOTAL	P.INTERÉS MORA	P. INTERES REMUNERATORIO	P.CAPITAL
1	7/04/2022	30/04/2022	24	202.0120	1.5677	488.3818	203.5144	-	\$ -	1.5677	488.3818	202.0120	691.9615	-	-	-
1	1/05/2022	31/05/2022	31	202.0120	2.0250	488.3818	204.0369	-	\$ -	3.5927	488.3818	202.0120	693.9864	-	-	-
1	1/06/2022	30/06/2022	30	202.0120	1.9596	488.3818	203.9716	-	\$ -	5.5523	488.3818	202.0120	695.9461	-	-	-
1	1/07/2022	31/07/2022	31	202.0120	2.0250	488.3818	204.0369	-	\$ -	7.5773	488.3818	202.0120	697.9711	-	-	-
1	1/08/2022	31/08/2022	31	202.0120	2.0250	488.3818	204.0369	-	\$ -	9.6023	488.3818	202.0120	699.9960	-	-	-
1	1/09/2022	30/09/2022	30	202.0120	1.9596	488.3818	203.9716	-	\$ -	11.5619	488.3818	202.0120	701.9557	-	-	-
1	1/10/2022	31/10/2022	31	202.0120	2.0250	488.3818	204.0369	-	\$ -	13.5869	488.3818	202.0120	703.9806	-	-	-
1	1/11/2022	30/11/2022	30	202.0120	1.9596	488.3818	203.9716	-	\$ -	15.5465	488.3818	202.0120	705.9403	-	-	-
1	1/12/2022	31/12/2022	31	202.0120	2.0250	488.3818	204.0369	-	\$ -	17.5715	488.3818	202.0120	707.9652	-	-	-
1	1/01/2023	31/01/2023	31	202.0120	2.0250	488.3818	204.0369	-	\$ -	19.5964	488.3818	202.0120	709.9902	-	-	-
1	1/02/2023	28/02/2023	28	202.0120	1.8290	488.3818	203.8410	-	\$ -	21.4254	488.3818	202.0120	711.8192	-	-	-
1	1/03/2023	31/03/2023	31	202.0120	2.0250	488.3818	204.0369	-	\$ -	23.4504	488.3818	202.0120	713.8442	-	-	-
1	1/04/2023	30/04/2023	30	202.0120	1.9596	488.3818	203.9716	-	\$ -	25.4100	488.3818	202.0120	715.8038	-	-	-
1	1/05/2023	31/05/2023	31	202.0120	2.0250	488.3818	204.0369	-	\$ -	27.4350	488.3818	202.0120	717.8288	-	-	-
1	1/06/2023	30/06/2023	30	202.0120	1.9596	488.3818	203.9716	-	\$ -	29.3946	488.3818	202.0120	719.7884	-	-	-
1	1/07/2023	31/07/2023	31	202.0120	2.0250	488.3818	204.0369	-	\$ -	31.4196	488.3818	202.0120	721.8134	-	-	-
2	2	DETALLE DE LIQUIDACIÓN														
2	DESDE	HASTA	DÍAS	CAPITAL BASE LIQ.	I. DE MORA CAUSADOS	BASE I. REMUNERATORIO	SUBTOTAL	ABONOS	ABONOS PESOS	SALDO I. MORA	SALDO I. REMUNERATORIO	SALDO CAPITAL	CUOTA TOTAL	P.INTERÉS MORA	P. INTERES REMUNERATORIO	P.CAPITAL
2	7/05/2022	31/05/2022	25	203.3117	1.6435	487.0821	204.8895	-	\$ -	1.6435	487.0821	203.3117	692.0374	-	-	-
2	1/06/2022	30/06/2022	30	203.3117	1.9723	487.0821	205.2840	-	\$ -	3.6158	487.0821	203.3117	694.0096	-	-	-
2	1/07/2022	31/07/2022	31	203.3117	2.0380	487.0821	205.3497	-	\$ -	5.6538	487.0821	203.3117	696.0476	-	-	-
2	1/08/2022	31/08/2022	31	203.3117	2.0380	487.0821	205.3497	-	\$ -	7.6918	487.0821	203.3117	698.0856	-	-	-
2	1/09/2022	30/09/2022	30	203.3117	1.9723	487.0821	205.2840	-	\$ -	9.6640	487.0821	203.3117	700.0579	-	-	-
2	1/10/2022	31/10/2022	31	203.3117	2.0380	487.0821	205.3497	-	\$ -	11.7020	487.0821	203.3117	702.0958	-	-	-
2	1/11/2022	30/11/2022	30	203.3117	1.9723	487.0821	205.2840	-	\$ -	13.6743	487.0821	203.3117	704.0681	-	-	-
2	1/12/2022	31/12/2022	31	203.3117	2.0380	487.0821	205.3497	-	\$ -	15.7123	487.0821	203.3117	706.1061	-	-	-
2	1/01/2023	31/01/2023	31	203.3117	2.0380	487.0821	205.3497	-	\$ -	17.7503	487.0821	203.3117	708.1441	-	-	-
2	1/02/2023	28/02/2023	28	203.3117	1.8408	487.0821	205.1525	-	\$ -	19.5910	487.0821	203.3117	709.9849	-	-	-
2	1/03/2023	31/03/2023	31	203.3117	2.0380	487.0821	205.3497	-	\$ -	21.6290	487.0821	203.3117	712.0228	-	-	-

2	1/04/2023	30/04/2023	30	203.3117	1.9723	487.0821	205.2840	-	\$ -	23.6013	487.0821	203.3117	713.9951	-	-	-
2	1/05/2023	31/05/2023	31	203.3117	2.0380	487.0821	205.3497	-	\$ -	25.6393	487.0821	203.3117	716.0331	-	-	-
2	1/06/2023	30/06/2023	30	203.3117	1.9723	487.0821	205.2840	-	\$ -	27.6115	487.0821	203.3117	718.0053	-	-	-
2	1/07/2023	31/07/2023	31	203.3117	2.0380	487.0821	205.3497	-	\$ -	29.6495	487.0821	203.3117	720.0433	-	-	-
3	3	DETALLE DE LIQUIDACIÓN														
3	DESDE	HASTA	DIAS	CAPITAL BASE LIQ.	I. DE MORA CAUSADOS	BASE I. REMUNERATORIO	SUBTOTAL	ABONOS	ABONOS PESOS	SALDO I. MORA	SALDO I. REMUNERATORIO	SALDO CAPITAL	CUOTA TOTAL	P.INTERÉS MORA	P. INTERES REMUNERATORIO	P.CAPITAL
3	7/06/2022	30/06/2022	24	204.6198	1.5880	485.7740	206.1416	-	\$ -	1.5880	485.7740	204.6198	691.9818	-	-	-
3	1/07/2022	31/07/2022	31	204.6198	2.0511	485.7740	206.6709	-	\$ -	3.6391	485.7740	204.6198	694.0329	-	-	-
3	1/08/2022	31/08/2022	31	204.6198	2.0511	485.7740	206.6709	-	\$ -	5.6902	485.7740	204.6198	696.0840	-	-	-
3	1/09/2022	30/09/2022	30	204.6198	1.9849	485.7740	206.6048	-	\$ -	7.6751	485.7740	204.6198	698.0689	-	-	-
3	1/10/2022	31/10/2022	31	204.6198	2.0511	485.7740	206.6709	-	\$ -	9.7262	485.7740	204.6198	700.1200	-	-	-
3	1/11/2022	30/11/2022	30	204.6198	1.9849	485.7740	206.6048	-	\$ -	11.7112	485.7740	204.6198	702.1050	-	-	-
3	1/12/2022	31/12/2022	31	204.6198	2.0511	485.7740	206.6709	-	\$ -	13.7623	485.7740	204.6198	704.1561	-	-	-
3	1/01/2023	31/01/2023	31	204.6198	2.0511	485.7740	206.6709	-	\$ -	15.8134	485.7740	204.6198	706.2072	-	-	-
3	1/02/2023	28/02/2023	28	204.6198	1.8526	485.7740	206.4724	-	\$ -	17.6660	485.7740	204.6198	708.0598	-	-	-
3	1/03/2023	31/03/2023	31	204.6198	2.0511	485.7740	206.6709	-	\$ -	19.7171	485.7740	204.6198	710.1109	-	-	-
3	1/04/2023	30/04/2023	30	204.6198	1.9849	485.7740	206.6048	-	\$ -	21.7020	485.7740	204.6198	712.0959	-	-	-
3	1/05/2023	31/05/2023	31	204.6198	2.0511	485.7740	206.6709	-	\$ -	23.7531	485.7740	204.6198	714.1470	-	-	-
3	1/06/2023	30/06/2023	30	204.6198	1.9849	485.7740	206.6048	-	\$ -	25.7381	485.7740	204.6198	716.1319	-	-	-
3	1/07/2023	31/07/2023	31	204.6198	2.0511	485.7740	206.6709	-	\$ -	27.7892	485.7740	204.6198	718.1830	-	-	-
4	4	DETALLE DE LIQUIDACIÓN														
4	DESDE	HASTA	DIAS	CAPITAL BASE LIQ.	I. DE MORA CAUSADOS	BASE I. REMUNERATORIO	SUBTOTAL	ABONOS	ABONOS PESOS	SALDO I. MORA	SALDO I. REMUNERATORIO	SALDO CAPITAL	CUOTA TOTAL	P.INTERÉS MORA	P. INTERES REMUNERATORIO	P.CAPITAL
4	7/07/2022	31/07/2022	25	205.9363	1.6648	484.4574	207.5345	-	\$ -	1.6648	484.4574	205.9363	692.0585	-	-	-
4	1/08/2022	31/08/2022	31	205.9363	2.0643	484.4574	208.0006	-	\$ -	3.7291	484.4574	205.9363	694.1228	-	-	-
4	1/09/2022	30/09/2022	30	205.9363	1.9977	484.4574	207.9340	-	\$ -	5.7268	484.4574	205.9363	696.1205	-	-	-
4	1/10/2022	31/10/2022	31	205.9363	2.0643	484.4574	208.0006	-	\$ -	7.7911	484.4574	205.9363	698.1848	-	-	-
4	1/11/2022	30/11/2022	30	205.9363	1.9977	484.4574	207.9340	-	\$ -	9.7888	484.4574	205.9363	700.1825	-	-	-
4	1/12/2022	31/12/2022	31	205.9363	2.0643	484.4574	208.0006	-	\$ -	11.8531	484.4574	205.9363	702.2468	-	-	-
4	1/01/2023	31/01/2023	31	205.9363	2.0643	484.4574	208.0006	-	\$ -	13.9174	484.4574	205.9363	704.3111	-	-	-
4	1/02/2023	28/02/2023	28	205.9363	1.8645	484.4574	207.8008	-	\$ -	15.7819	484.4574	205.9363	706.1756	-	-	-
4	1/03/2023	31/03/2023	31	205.9363	2.0643	484.4574	208.0006	-	\$ -	17.8462	484.4574	205.9363	708.2399	-	-	-
4	1/04/2023	30/04/2023	30	205.9363	1.9977	484.4574	207.9340	-	\$ -	19.8439	484.4574	205.9363	710.2376	-	-	-
4	1/05/2023	31/05/2023	31	205.9363	2.0643	484.4574	208.0006	-	\$ -	21.9082	484.4574	205.9363	712.3019	-	-	-
4	1/06/2023	30/06/2023	30	205.9363	1.9977	484.4574	207.9340	-	\$ -	23.9059	484.4574	205.9363	714.2996	-	-	-
4	1/07/2023	31/07/2023	31	205.9363	2.0643	484.4574	208.0006	-	\$ -	25.9702	484.4574	205.9363	716.3639	-	-	-
5	5	DETALLE DE LIQUIDACIÓN														
5	DESDE	HASTA	DIAS	CAPITAL BASE LIQ.	I. DE MORA CAUSADOS	BASE I. REMUNERATORIO	SUBTOTAL	ABONOS	ABONOS PESOS	SALDO I. MORA	SALDO I. REMUNERATORIO	SALDO CAPITAL	CUOTA TOTAL	P.INTERÉS MORA	P. INTERES REMUNERATORIO	P.CAPITAL
5	7/08/2022	31/08/2022	25	207.2614	1.6755	483.1324	208.8698	-	\$ -	1.6755	483.1324	207.2614	692.0692	-	-	-
5	1/09/2022	30/09/2022	30	207.2614	2.0106	483.1324	209.2719	-	\$ -	3.6860	483.1324	207.2614	694.0798	-	-	-
5	1/10/2022	31/10/2022	31	207.2614	2.0776	483.1324	209.3389	-	\$ -	5.7636	483.1324	207.2614	696.1574	-	-	-

5	1/11/2022	30/11/2022	30	207.2614	2.0106	483.1324	209.2719	-	\$ -	7.7742	483.1324	207.2614	698.1679	-	-	-
5	1/12/2022	31/12/2022	31	207.2614	2.0776	483.1324	209.3389	-	\$ -	9.8518	483.1324	207.2614	700.2455	-	-	-
5	1/01/2023	31/01/2023	31	207.2614	2.0776	483.1324	209.3389	-	\$ -	11.9294	483.1324	207.2614	702.3231	-	-	-
5	1/02/2023	28/02/2023	28	207.2614	1.8765	483.1324	209.1379	-	\$ -	13.8059	483.1324	207.2614	704.1996	-	-	-
5	1/03/2023	31/03/2023	31	207.2614	2.0776	483.1324	209.3389	-	\$ -	15.8835	483.1324	207.2614	706.2772	-	-	-
5	1/04/2023	30/04/2023	30	207.2614	2.0106	483.1324	209.2719	-	\$ -	17.8940	483.1324	207.2614	708.2878	-	-	-
5	1/05/2023	31/05/2023	31	207.2614	2.0776	483.1324	209.3389	-	\$ -	19.9716	483.1324	207.2614	710.3654	-	-	-
5	1/06/2023	30/06/2023	30	207.2614	2.0106	483.1324	209.2719	-	\$ -	21.9822	483.1324	207.2614	712.3759	-	-	-
5	1/07/2023	31/07/2023	31	207.2614	2.0776	483.1324	209.3389	-	\$ -	24.0598	483.1324	207.2614	714.4535	-	-	-
6	6	DETALLE DE LIQUIDACIÓN														
6	DESDE	HASTA	DIAS	CAPITAL BASE LIQ.	I. DE MORA CAUSADOS	BASE I. REMUNERATORIO	SUBTOTAL	ABONOS	ABONOS PESOS	SALDO I. MORA	SALDO I. REMUNERATORIO	SALDO CAPITAL	CUOTA TOTAL	P.INTERÉS MORA	P. INTERES REMUNERATORIO	P.CAPITAL
6	7/09/2022	30/09/2022	24	208.5949	1.6188	481.7989	210.1462	-	\$ -	1.6188	481.7989	208.5949	692.0126	-	-	-
6	1/10/2022	31/10/2022	31	208.5949	2.0910	481.7989	210.6858	-	\$ -	3.7098	481.7989	208.5949	694.1035	-	-	-
6	1/11/2022	30/11/2022	30	208.5949	2.0235	481.7989	210.6184	-	\$ -	5.7333	481.7989	208.5949	696.1270	-	-	-
6	1/12/2022	31/12/2022	31	208.5949	2.0910	481.7989	210.6858	-	\$ -	7.8242	481.7989	208.5949	698.2180	-	-	-
6	1/01/2023	31/01/2023	31	208.5949	2.0910	481.7989	210.6858	-	\$ -	9.9152	481.7989	208.5949	700.3089	-	-	-
6	1/02/2023	28/02/2023	28	208.5949	1.8886	481.7989	210.4835	-	\$ -	11.8038	481.7989	208.5949	702.1975	-	-	-
6	1/03/2023	31/03/2023	31	208.5949	2.0910	481.7989	210.6858	-	\$ -	13.8947	481.7989	208.5949	704.2885	-	-	-
6	1/04/2023	30/04/2023	30	208.5949	2.0235	481.7989	210.6184	-	\$ -	15.9182	481.7989	208.5949	706.3120	-	-	-
6	1/05/2023	31/05/2023	31	208.5949	2.0910	481.7989	210.6858	-	\$ -	18.0092	481.7989	208.5949	708.4030	-	-	-
6	1/06/2023	30/06/2023	30	208.5949	2.0235	481.7989	210.6184	-	\$ -	20.0327	481.7989	208.5949	710.4265	-	-	-
6	1/07/2023	31/07/2023	31	208.5949	2.0910	481.7989	210.6858	-	\$ -	22.1236	481.7989	208.5949	712.5174	-	-	-
7	7	DETALLE DE LIQUIDACIÓN														
7	DESDE	HASTA	DIAS	CAPITAL BASE LIQ.	I. DE MORA CAUSADOS	BASE I. REMUNERATORIO	SUBTOTAL	ABONOS	ABONOS PESOS	SALDO I. MORA	SALDO I. REMUNERATORIO	SALDO CAPITAL	CUOTA TOTAL	P.INTERÉS MORA	P. INTERES REMUNERATORIO	P.CAPITAL
7	7/10/2022	31/10/2022	25	209.9370	1.6971	480.4568	211.5662	-	\$ -	1.6971	480.4568	209.9370	692.0909	-	-	-
7	1/11/2022	30/11/2022	30	209.9370	2.0365	480.4568	211.9735	-	\$ -	3.7336	480.4568	209.9370	694.1274	-	-	-
7	1/12/2022	31/12/2022	31	209.9370	2.1044	480.4568	212.0414	-	\$ -	5.8380	480.4568	209.9370	696.2318	-	-	-
7	1/01/2023	31/01/2023	31	209.9370	2.1044	480.4568	212.0414	-	\$ -	7.9424	480.4568	209.9370	698.3362	-	-	-
7	1/02/2023	28/02/2023	28	209.9370	1.9008	480.4568	211.8378	-	\$ -	9.8432	480.4568	209.9370	700.2370	-	-	-
7	1/03/2023	31/03/2023	31	209.9370	2.1044	480.4568	212.0414	-	\$ -	11.9476	480.4568	209.9370	702.3414	-	-	-
7	1/04/2023	30/04/2023	30	209.9370	2.0365	480.4568	211.9735	-	\$ -	13.9841	480.4568	209.9370	704.3779	-	-	-
7	1/05/2023	31/05/2023	31	209.9370	2.1044	480.4568	212.0414	-	\$ -	16.0885	480.4568	209.9370	706.4823	-	-	-
7	1/06/2023	30/06/2023	30	209.9370	2.0365	480.4568	211.9735	-	\$ -	18.1250	480.4568	209.9370	708.5188	-	-	-
7	1/07/2023	31/07/2023	31	209.9370	2.1044	480.4568	212.0414	-	\$ -	20.2294	480.4568	209.9370	710.6232	-	-	-
8	8	DETALLE DE LIQUIDACIÓN														
8	DESDE	HASTA	DIAS	CAPITAL BASE LIQ.	I. DE MORA CAUSADOS	BASE I. REMUNERATORIO	SUBTOTAL	ABONOS	ABONOS PESOS	SALDO I. MORA	SALDO I. REMUNERATORIO	SALDO CAPITAL	CUOTA TOTAL	P.INTERÉS MORA	P. INTERES REMUNERATORIO	P.CAPITAL
8	2/11/2022	3/11/2022	1	73,340.1497	23.7149	-	73,363.8645	-	\$ -	23.7149	-	73,340.1497	73,363.8645	-	-	-
8	4/11/2022	30/11/2022	27	73,340.1497	640.3010	-	73,980.4506	-	\$ -	664.0158	-	73,340.1497	74,004.1655	-	-	-
8	1/12/2022	31/12/2022	31	73,340.1497	735.1604	-	74,075.3101	-	\$ -	1,399.1762	-	73,340.1497	74,739.3259	-	-	-
8	1/01/2023	31/01/2023	31	73,340.1497	735.1604	-	74,075.3101	-	\$ -	2,134.3366	-	73,340.1497	75,474.4863	-	-	-

8	1/02/2023	28/02/2023	28	73,340.1497	664.0158	-	74,004.1655	-	\$ -	2,798.3524	-	73,340.1497	76,138.5021	-	-	-
8	1/03/2023	31/03/2023	31	73,340.1497	735.1604	-	74,075.3101	-	\$ -	3,533.5128	-	73,340.1497	76,873.6625	-	-	-
8	1/04/2023	30/04/2023	30	73,340.1497	711.4455	-	74,051.5952	-	\$ -	4,244.9583	-	73,340.1497	77,585.1080	-	-	-
8	1/05/2023	31/05/2023	31	73,340.1497	735.1604	-	74,075.3101	-	\$ -	4,980.1187	-	73,340.1497	78,320.2684	-	-	-
8	1/06/2023	30/06/2023	30	73,340.1497	711.4455	-	74,051.5952	-	\$ -	5,691.5642	-	73,340.1497	79,031.7139	-	-	-
8	1/07/2023	31/07/2023	31	73,340.1497	735.1604	-	74,075.3101	-	\$ -	6,426.7246	-	73,340.1497	79,766.8743	-	-	-



Medellin, julio 31 de 2023

Producto Tarjeta de Crédito Mastercard
Pagaré 5303710175482352..

Ciudad

Titular
Cédula o Nit.
Tarjeta de Crédito Mastercard
Mora desde

CAROLINA VARELA MARMOLEJO
29687796
5303710175482352..
junio 18 de 2019

Tasa máxima Actual 36.50%

Liquidación de la Obligación a jun 18 de 2019	
	Valor en pesos
Capital	2,886,168.00
Int. Corrientes a fecha de demanda	0.00
Intereses por Mora	0.00
Seguros	0.00
Total demanda	2,886,168.00

Saldo de la obligación a jul 31 de 2023	
	Valor en pesos
Capital	2,886,168.00
Interes Corriente	0.00
Intereses por Mora	2,846,762.39
Seguros en Demanda	0.00
Total Demanda	5,732,930.39

MAIRA CASAS
Centro Preparación de Demandas

CAROLINA VARELA MARMOLEJO

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	jun/18/2019			2,886,168.00	0.00	0.00						2,886,168.00	0.00	0.00	2,886,168.00
Saldos para Demanda	jun-18-2019	0.00%	0	2,886,168.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,886,168.00	0.00	0.00	2,886,168.00
Cierre de Mes	jun-30-2019	25.42%	12	2,886,168.00	0.00	21,571.17	0.00	0.00	0.00	0.00	0.00	2,886,168.00	0.00	21,571.17	2,907,739.17
Cierre de Mes	jul-31-2019	25.40%	31	2,886,168.00	0.00	77,580.48	0.00	0.00	0.00	0.00	0.00	2,886,168.00	0.00	77,580.48	2,963,748.48
Cierre de Mes	ago-31-2019	25.44%	31	2,886,168.00	0.00	133,682.58	0.00	0.00	0.00	0.00	0.00	2,886,168.00	0.00	133,682.58	3,019,850.58
Cierre de Mes	sep-30-2019	25.44%	30	2,886,168.00	0.00	187,958.02	0.00	0.00	0.00	0.00	0.00	2,886,168.00	0.00	187,958.02	3,074,126.02
Cierre de Mes	oct-31-2019	25.19%	31	2,886,168.00	0.00	243,548.87	0.00	0.00	0.00	0.00	0.00	2,886,168.00	0.00	243,548.87	3,129,716.87
Cierre de Mes	nov-30-2019	25.11%	30	2,886,168.00	0.00	297,179.60	0.00	0.00	0.00	0.00	0.00	2,886,168.00	0.00	297,179.60	3,183,347.60
Cierre de Mes	dic-31-2019	24.97%	31	2,886,168.00	0.00	352,334.89	0.00	0.00	0.00	0.00	0.00	2,886,168.00	0.00	352,334.89	3,238,502.89
Cierre de Mes	ene-31-2020	24.80%	31	2,886,168.00	0.00	407,162.42	0.00	0.00	0.00	0.00	0.00	2,886,168.00	0.00	407,162.42	3,293,330.42
Cierre de Mes	feb-29-2020	25.14%	29	2,886,168.00	0.00	459,047.59	0.00	0.00	0.00	0.00	0.00	2,886,168.00	0.00	459,047.59	3,345,215.59
Cierre de Mes	mar-31-2020	25.01%	31	2,886,168.00	0.00	514,296.35	0.00	0.00	0.00	0.00	0.00	2,886,168.00	0.00	514,296.35	3,400,464.35
Cierre de Mes	abr-30-2020	24.71%	30	2,886,168.00	0.00	567,157.56	0.00	0.00	0.00	0.00	0.00	2,886,168.00	0.00	567,157.56	3,453,325.56
Cierre de Mes	may-31-2020	24.12%	31	2,886,168.00	0.00	620,617.27	0.00	0.00	0.00	0.00	0.00	2,886,168.00	0.00	620,617.27	3,506,785.27
Cierre de Mes	jun-30-2020	24.04%	30	2,886,168.00	0.00	672,168.74	0.00	0.00	0.00	0.00	0.00	2,886,168.00	0.00	672,168.74	3,558,336.74
Cierre de Mes	jul-31-2020	24.04%	31	2,886,168.00	0.00	725,454.35	0.00	0.00	0.00	0.00	0.00	2,886,168.00	0.00	725,454.35	3,611,622.35
Cierre de Mes	ago-31-2020	24.24%	31	2,886,168.00	0.00	779,151.05	0.00	0.00	0.00	0.00	0.00	2,886,168.00	0.00	779,151.05	3,665,319.05
Cierre de Mes	sep-30-2020	24.31%	30	2,886,168.00	0.00	831,237.40	0.00	0.00	0.00	0.00	0.00	2,886,168.00	0.00	831,237.40	3,717,405.40
Cierre de Mes	oct-31-2020	24.00%	31	2,886,168.00	0.00	884,459.65	0.00	0.00	0.00	0.00	0.00	2,886,168.00	0.00	884,459.65	3,770,627.65
Cierre de Mes	nov-30-2020	23.70%	30	2,886,168.00	0.00	935,365.87	0.00	0.00	0.00	0.00	0.00	2,886,168.00	0.00	935,365.87	3,821,533.87
Cierre de Mes	dic-31-2020	23.25%	31	2,886,168.00	0.00	987,072.76	0.00	0.00	0.00	0.00	0.00	2,886,168.00	0.00	987,072.76	3,873,240.76
Cierre de Mes	ene-31-2021	23.09%	31	2,886,168.00	0.00	1,038,441.99	0.00	0.00	0.00	0.00	0.00	2,886,168.00	0.00	1,038,441.99	3,924,609.99
Cierre de Mes	feb-28-2021	23.35%	28	2,886,168.00	0.00	1,085,278.34	0.00	0.00	0.00	0.00	0.00	2,886,168.00	0.00	1,085,278.34	3,971,446.34
Cierre de Mes	mar-31-2021	23.20%	31	2,886,168.00	0.00	1,136,872.79	0.00	0.00	0.00	0.00	0.00	2,886,168.00	0.00	1,136,872.79	4,023,040.79
Cierre de Mes	abr-30-2021	23.08%	30	2,886,168.00	0.00	1,186,555.19	0.00	0.00	0.00	0.00	0.00	2,886,168.00	0.00	1,186,555.19	4,072,723.19
Cierre de Mes	may-31-2021	22.97%	31	2,886,168.00	0.00	1,237,682.64	0.00	0.00	0.00	0.00	0.00	2,886,168.00	0.00	1,237,682.64	4,123,850.64
Cierre de Mes	jun-30-2021	22.96%	30	2,886,168.00	0.00	1,287,131.16	0.00	0.00	0.00	0.00	0.00	2,886,168.00	0.00	1,287,131.16	4,173,299.16
Cierre de Mes	jul-31-2021	22.92%	31	2,886,168.00	0.00	1,338,161.76	0.00	0.00	0.00	0.00	0.00	2,886,168.00	0.00	1,338,161.76	4,224,329.76
Cierre de Mes	ago-31-2021	22.99%	31	2,886,168.00	0.00	1,389,337.60	0.00	0.00	0.00	0.00	0.00	2,886,168.00	0.00	1,389,337.60	4,275,505.60
Cierre de Mes	sep-30-2021	22.94%	30	2,886,168.00	0.00	1,438,739.29	0.00	0.00	0.00	0.00	0.00	2,886,168.00	0.00	1,438,739.29	4,324,907.29
Cierre de Mes	oct-31-2021	22.80%	31	2,886,168.00	0.00	1,489,527.40	0.00	0.00	0.00	0.00	0.00	2,886,168.00	0.00	1,489,527.40	4,375,695.40
Cierre de Mes	nov-30-2021	23.03%	30	2,886,168.00	0.00	1,539,116.31	0.00	0.00	0.00	0.00	0.00	2,886,168.00	0.00	1,539,116.31	4,425,284.31
Cierre de Mes	dic-31-2021	23.25%	31	2,886,168.00	0.00	1,590,823.19	0.00	0.00	0.00	0.00	0.00	2,886,168.00	0.00	1,590,823.19	4,476,991.19
Cierre de Mes	ene-31-2022	23.49%	31	2,886,168.00	0.00	1,643,010.75	0.00	0.00	0.00	0.00	0.00	2,886,168.00	0.00	1,643,010.75	4,529,178.75
Cierre de Mes	feb-28-2022	24.25%	28	2,886,168.00	0.00	1,691,481.86	0.00	0.00	0.00	0.00	0.00	2,886,168.00	0.00	1,691,481.86	4,577,649.86
Cierre de Mes	mar-31-2022	24.45%	31	2,886,168.00	0.00	1,745,603.91	0.00	0.00	0.00	0.00	0.00	2,886,168.00	0.00	1,745,603.91	4,631,771.91
Cierre de Mes	abr-30-2022	25.13%	30	2,886,168.00	0.00	1,799,279.74	0.00	0.00	0.00	0.00	0.00	2,886,168.00	0.00	1,799,279.74	4,685,447.74
Cierre de Mes	may-31-2022	25.90%	31	2,886,168.00	0.00	1,856,290.28	0.00	0.00	0.00	0.00	0.00	2,886,168.00	0.00	1,856,290.28	4,742,458.28
Cierre de Mes	jun-30-2022	26.69%	30	2,886,168.00	0.00	1,912,961.68	0.00	0.00	0.00	0.00	0.00	2,886,168.00	0.00	1,912,961.68	4,799,129.68
Cierre de Mes	jul-31-2022	27.70%	31	2,886,168.00	0.00	1,973,521.01	0.00	0.00	0.00	0.00	0.00	2,886,168.00	0.00	1,973,521.01	4,859,689.01
Cierre de Mes	ago-31-2022	28.75%	31	2,886,168.00	0.00	2,036,143.39	0.00	0.00	0.00	0.00	0.00	2,886,168.00	0.00	2,036,143.39	4,922,311.39
Cierre de Mes	sep-30-2022	30.19%	30	2,886,168.00	0.00	2,099,417.08	0.00	0.00	0.00	0.00	0.00	2,886,168.00	0.00	2,099,417.08	4,985,585.08
Cierre de Mes	oct-31-2022	31.42%	31	2,886,168.00	0.00	2,167,178.71	0.00	0.00	0.00	0.00	0.00	2,886,168.00	0.00	2,167,178.71	5,053,346.71
Cierre de Mes	nov-30-2022	32.69%	30	2,886,168.00	0.00	2,235,066.38	0.00	0.00	0.00	0.00	0.00	2,886,168.00	0.00	2,235,066.38	5,121,234.38
Cierre de Mes	dic-31-2022	34.69%	31	2,886,168.00	0.00	2,308,991.92	0.00	0.00	0.00	0.00	0.00	2,886,168.00	0.00	2,308,991.92	5,195,159.92
Cierre de Mes	ene-31-2023	35.95%	31	2,886,168.00	0.00	2,385,270.12	0.00	0.00	0.00	0.00	0.00	2,886,168.00	0.00	2,385,270.12	5,271,438.12
Cierre de Mes	feb-28-2023	37.35%	28	2,886,168.00	0.00	2,456,394.14	0.00	0.00	0.00	0.00	0.00	2,886,168.00	0.00	2,456,394.14	5,342,562.14
Cierre de Mes	mar-31-2023	38.03%	31	2,886,168.00	0.00	2,536,485.68	0.00	0.00	0.00	0.00	0.00	2,886,168.00	0.00	2,536,485.68	5,422,653.68
Cierre de Mes	abr-30-2023	38.59%	30	2,886,168.00	0.00	2,614,957.22	0.00	0.00	0.00	0.00	0.00	2,886,168.00	0.00	2,614,957.22	5,501,125.22
Cierre de Mes	may-31-2023	37.44%	31	2,886,168.00	0.00	2,693,981.62	0.00	0.00	0.00	0.00	0.00	2,886,168.00	0.00	2,693,981.62	5,580,149.62
Cierre de Mes	jun-30-2023	36.91%	30	2,886,168.00	0.00	2,769,479.99	0.00	0.00	0.00	0.00	0.00	2,886,168.00	0.00	2,769,479.99	5,655,647.99
Cierre de Mes	jul-31-2023	36.50%	31	2,886,168.00	0.00	2,846,762.39	0.00	0.00	0.00	0.00	0.00	2,886,168.00	0.00	2,846,762.39	5,732,930.39
Saldos para Demanda	jul-31-2023	36.50%	0	2,886,168.00	0.00	2,846,762.39	0.00	0.00	0.00	0.00	0.00	2,886,168.00	0.00	2,846,762.39	5,732,930.39