

SEÑOR (A)

JUZGADO PROMISCO MUNICIPAL DE LEBRIJA NORTE DE SANTANDER

E.

S.

D.

Referencia: *Demanda Ejecutiva de*
BANCOLOMBIA S.A. contra PLINIO
VASQUEZ JARAMILLO Y GLADYS PINILLA
ORTIZ

Radicado: 2021-041

Asunto: *Liquidación de crédito.*

DIANA CAROLINA RUEDA GALVIS, mayor de edad, domiciliada y residente en la ciudad Bucaramanga, identificada con cédula de ciudadanía No. 1.098.650.831, de Bucaramanga Santander; abogada en ejercicio portadora de la Tarjeta Profesional No. 212.776 del Consejo Superior de la Judicatura, endosatario en procuración de **BANCOLOMBIA S.A**, por medio del presente escrito me permito aportar liquidación de crédito expedida por **BANCOLOMBIA S.A** en 04 folios.

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

Cordialmente,



DIANA CAROLINA RUEDA GALVIS

C.C. No. 1.098.650.831 de Bucaramanga-santander

T.P No. 212.776 Del Consejo Superior de la Judicatura.



Medellin, agosto 30 de 2021

Ciudad

Producto	Crédito
Pagaré	7,760,082,320

Titular	PLINIO VASQUEZ JARAMILLO
Cédula o Nit.	10,592,183
Crédito	7760082320
Mora desde	octubre 28 de 2020

Tasa máxima Actual	22.99%
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Liquidación de la Obligación a oct 28 de 2020	
	Valor en pesos
Capital	8,336,404.00
Int. Corrientes a fecha de demanda	0.00
Intereses por Mora	0.00
Seguros	0.00
Total demanda	8,336,404.00

Saldo de la obligación a ago 30 de 2021	
	Valor en pesos
Capital	7,361,299.00
Interes Corriente	0.00
Intereses por Mora	834,516.41
Seguros en Demanda	0.00
Total Demanda	8,195,815.41

DUVAN STIVEN ÁLVAREZ ORREGO
Centro Preparación de Demandas



PLINIO VASQUEZ JARAMILLO

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	oct/28/2020			8,336,404.00	0.00	0.00						8,336,404.00	0.00	0.00	8,336,404.00
Saldos para Demanda	oct-28-2020	0.00%	0	8,336,404.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,336,404.00	0.00	0.00	8,336,404.00
Cierre de Mes	oct-31-2020	24.00%	3	8,336,404.00	0.00	14,754.35	0.00	0.00	0.00	0.00	0.00	8,336,404.00	0.00	14,754.35	8,351,158.35
Cierre de Mes	nov-30-2020	23.70%	30	8,336,404.00	0.00	161,791.81	0.00	0.00	0.00	0.00	0.00	8,336,404.00	0.00	161,791.81	8,498,195.81
Abono	dic-29-2020	23.25%	29	8,336,404.00	0.00	301,426.20	0.00	0.00	31,842.00	0.00	31,842.00	8,336,404.00	0.00	269,584.20	8,605,988.20
Cierre de Mes	dic-31-2020	23.25%	2	8,336,404.00	0.00	279,139.86	0.00	0.00	0.00	0.00	0.00	8,336,404.00	0.00	279,139.86	8,615,543.86
Abono	ene-29-2021	23.09%	29	8,336,404.00	0.00	417,862.93	0.00	0.00	786.00	0.00	786.00	8,336,404.00	0.00	417,076.93	8,753,480.93
Cierre de Mes	ene-31-2021	23.09%	2	8,336,404.00	0.00	426,570.71	0.00	0.00	0.00	0.00	0.00	8,336,404.00	0.00	426,570.71	8,762,974.71
Cierre de Mes	feb-28-2021	23.35%	28	8,336,404.00	0.00	561,852.77	0.00	0.00	0.00	0.00	0.00	8,336,404.00	0.00	561,852.77	8,898,256.77
Abono	mar-1-2021	23.20%	1	8,336,404.00	0.00	566,618.93	549,018.00	0.00	97,637.00	120,919.00	767,574.00	7,787,386.00	0.00	468,981.93	8,256,367.93
Abono	mar-18-2021	23.20%	17	7,787,386.00	0.00	545,017.84	72,420.00	0.00	105,888.00	40,080.00	218,388.00	7,714,966.00	0.00	439,129.84	8,154,095.84
Cierre de Mes	mar-31-2021	23.20%	13	7,714,966.00	0.00	496,668.30	0.00	0.00	0.00	0.00	0.00	7,714,966.00	0.00	496,668.30	8,211,634.30
Abono	abr-21-2021	23.08%	21	7,714,966.00	0.00	589,393.66	165,082.00	0.00	165,926.00	40,080.00	371,088.00	7,549,884.00	0.00	423,467.66	7,973,351.66
Cierre de Mes	abr-30-2021	23.08%	9	7,549,884.00	0.00	462,224.05	0.00	0.00	0.00	0.00	0.00	7,549,884.00	0.00	462,224.05	8,012,108.05
Abono	may-21-2021	22.97%	21	7,549,884.00	0.00	552,567.65	188,585.00	0.00	142,423.00	40,080.00	371,088.00	7,361,299.00	0.00	410,144.65	7,771,443.65
Cierre de Mes	may-31-2021	22.97%	10	7,361,299.00	0.00	451,960.15	0.00	0.00	0.00	0.00	0.00	7,361,299.00	0.00	451,960.15	7,813,259.15
Cierre de Mes	jun-30-2021	22.96%	30	7,361,299.00	0.00	578,080.79	0.00	0.00	0.00	0.00	0.00	7,361,299.00	0.00	578,080.79	7,939,379.79
Cierre de Mes	jul-31-2021	22.92%	31	7,361,299.00	0.00	708,236.58	0.00	0.00	0.00	0.00	0.00	7,361,299.00	0.00	708,236.58	8,069,535.58
Saldos para Demanda	ago-30-2021	22.99%	30	7,361,299.00	0.00	834,516.41	0.00	0.00	0.00	0.00	0.00	7,361,299.00	0.00	834,516.41	8,195,815.41



Medellin, agosto 30 de 2021

Ciudad

Titular	PLINIO VASQUEZ JARAMILLO
Cédula o Nit.	10.592.183
Obligación Nro.	81990028702
Mora desde	31/05/2021

Tasa pactada en el pagaré	12.50%
Tasa de mora	18.75%
Tasa máxima	25.84%

Liquidación de la Obligación a dic 15 de 2020	
	Valor en pesos
Capital	39,967,529.61
Int. Corrientes a fecha de demanda	1,646,731.86
Intereses por Mora	0.00
Seguros	0.00
Total demanda	41,614,261.47

Saldo de la obligación a ago 30 de 2021	
	Valor en pesos
Capital	39,481,012.65
Interes Corriente	291,924.47
Intereses por Mora	4,809,356.72
Seguros en Demanda	0.00
Total Demanda	44,582,293.84

DUVAN STIVEN ALVAREZ ORREGO
Centro De Preparacion Demandas



PLINIO VASQUEZ JARAMILLO

Concepto	Fecha de pago o proyección	T. Int. Remuneratorio y/o T. Int. Mora	Días Liq.	Capital Pesos	Interés remuneratorio Pesos	Interés de mora Pesos	Valor abono a capital pesos	Valor abono a interés remuneratorio pesos	Valor abono a interés de mora pesos	Valor abono a seguro pesos	Total abonado pesos	Saldo capital pesos después del pago	Saldo interés remuneratorio en pesos después del pago	Saldo interés de mora en pesos después del pago	Saldo total en pesos después del pago
Saldo Inicial	dic/15/2020			39,967,529.61	1,646,731.86	0.00						39,967,529.61	1,646,731.86	0.00	41,614,261.47
aldos para Deman	dic-15-2020	12.50%	0	39,967,529.61	1,646,731.86	0.00	0.00	0.00	0.00	0.00	0.00	39,967,529.61	1,646,731.86	0.00	41,614,261.47
Abono	dic-30-2020	18.75%	15	39,967,529.61	1,646,731.86	281,559.14	0.00	252,106.00	0.00	36,748.00	288,854.00	39,967,529.61	1,646,731.86	281,559.14	41,895,820.61
Cierre de Mes	dic-31-2020	18.75%	1	39,967,529.61	1,646,731.86	300,329.75	0.00	0.00	0.00	0.00	0.00	39,967,529.61	1,646,731.86	300,329.75	41,914,591.22
Abono	ene-25-2021	18.75%	25	39,967,529.61	1,646,731.86	770,880.94	109,203.43	24,204.18	1,592.39	0.00	135,000.00	39,858,326.18	1,622,527.68	769,288.55	42,250,142.41
Cierre de Mes	ene-31-2021	18.75%	6	39,858,326.18	1,622,527.68	881,912.27	0.00	0.00	0.00	0.00	0.00	39,858,326.18	1,622,527.68	881,912.27	42,362,766.13
Abono	feb-2-2021	18.75%	2	39,858,326.18	1,622,527.68	919,453.51	109,943.45	366,983.01	179.54	36,748.00	513,854.00	39,748,382.73	1,255,544.67	919,273.97	41,923,201.37
Cierre de Mes	feb-28-2021	18.75%	26	39,748,382.73	1,255,544.67	1,405,963.91	0.00	0.00	0.00	0.00	0.00	39,748,382.73	1,255,544.67	1,405,963.91	42,409,891.31
Abono	mar-4-2021	18.75%	4	39,748,382.73	1,255,544.67	1,480,839.29	110,688.51	166,818.24	399.25	36,748.00	314,654.00	39,637,694.22	1,088,726.43	1,480,440.04	42,206,860.69
Cierre de Mes	mar-31-2021	18.75%	27	39,637,694.22	1,088,726.43	1,984,441.40	0.00	0.00	0.00	0.00	0.00	39,637,694.22	1,088,726.43	1,984,441.40	42,710,862.05
Abono	abr-5-2021	18.75%	5	39,637,694.22	1,088,726.43	2,077,774.99	77,949.08	402,786.34	1,370.58	36,748.00	518,854.00	39,559,745.14	685,940.09	2,076,404.41	42,322,089.64
Cierre de Mes	abr-30-2021	18.75%	25	39,559,745.14	685,940.09	2,542,154.62	0.00	0.00	0.00	0.00	0.00	39,559,745.14	685,940.09	2,542,154.62	42,787,839.85
Abono	may-6-2021	18.75%	6	39,559,745.14	685,940.09	2,653,934.67	78,732.49	394,015.62	1,357.89	36,748.00	510,854.00	39,481,012.65	291,924.47	2,652,576.78	42,425,513.90
Cierre de Mes	may-31-2021	18.75%	25	39,481,012.65	291,924.47	3,117,400.04	0.00	0.00	0.00	0.00	0.00	39,481,012.65	291,924.47	3,117,400.04	42,890,337.16
Cierre de Mes	jun-30-2021	18.75%	30	39,481,012.65	291,924.47	3,675,187.95	0.00	0.00	0.00	0.00	0.00	39,481,012.65	291,924.47	3,675,187.95	43,448,125.07
Cierre de Mes	jul-31-2021	18.75%	31	39,481,012.65	291,924.47	4,251,568.80	0.00	0.00	0.00	0.00	0.00	39,481,012.65	291,924.47	4,251,568.80	44,024,505.92
aldos para Deman	ago-30-2021	18.75%	30	39,481,012.65	291,924.47	4,809,356.72	0.00	0.00	0.00	0.00	0.00	39,481,012.65	291,924.47	4,809,356.72	44,582,293.84



Medellin, agosto 30 de 2021

Ciudad

Producto Tarjeta de Crédito Visa
Pagaré 4,513,075,823,536,210

Titular PLINIO VASQUEZ JARAMILLO
Cédula o Nit. 10,592,183
Tarjeta de Crédito Visa 4513075823536210
Mora desde septiembre 4 de 2020

Tasa máxima Actual 22.99%

Liquidación de la Obligación a sep 4 de 2020	
	Valor en pesos
Capital	6,259,481.20
Int. Corrientes a fecha de demanda	0.00
Intereses por Mora	0.00
Seguros	0.00
Total demanda	6,259,481.20

Saldo de la obligación a ago 30 de 2021	
	Valor en pesos
Capital	3,883,088.77
Interes Corriente	0.00
Intereses por Mora	936,405.33
Seguros en Demanda	0.00
Total Demanda	4,819,494.10

DUVAN STIVEN ÁLVAREZ ORREGO
Centro Preparación de Demandas



PLINIO VASQUEZ JARAMILLO

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	sep/4/2020			6,259,481.20	0.00	0.00						6,259,481.20	0.00	0.00	6,259,481.20
Saldos para Demanda	sep-4-2020	0.00%	0	6,259,481.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,259,481.20	0.00	0.00	6,259,481.20
Cierre de Mes	sep-30-2020	24.31%	26	6,259,481.20	0.00	97,785.28	0.00	0.00	0.00	0.00	0.00	6,259,481.20	0.00	97,785.28	6,357,266.48
Cierre de Mes	oct-31-2020	24.00%	31	6,259,481.20	0.00	213,212.94	0.00	0.00	0.00	0.00	0.00	6,259,481.20	0.00	213,212.94	6,472,694.14
Cierre de Mes	nov-30-2020	23.70%	30	6,259,481.20	0.00	323,617.65	0.00	0.00	0.00	0.00	0.00	6,259,481.20	0.00	323,617.65	6,583,098.85
Cierre de Mes	dic-31-2020	23.25%	31	6,259,481.20	0.00	435,758.83	0.00	0.00	0.00	0.00	0.00	6,259,481.20	0.00	435,758.83	6,695,240.03
Cierre de Mes	ene-31-2021	23.09%	31	6,259,481.20	0.00	547,167.71	0.00	0.00	0.00	0.00	0.00	6,259,481.20	0.00	547,167.71	6,806,648.91
Cierre de Mes	feb-28-2021	23.35%	28	6,259,481.20	0.00	648,745.74	0.00	0.00	0.00	0.00	0.00	6,259,481.20	0.00	648,745.74	6,908,226.94
Abono	mar-19-2021	23.20%	19	6,259,481.20	0.00	717,092.62	276,392.43	0.00	149,607.57	0.00	426,000.00	5,983,088.77	0.00	567,485.05	6,550,573.82
Abono	mar-23-2021	23.20%	4	5,983,088.77	0.00	581,179.62	2,100,000.00	0.00	0.00	0.00	2,100,000.00	3,883,088.77	0.00	581,179.62	4,464,268.39
Cierre de Mes	mar-31-2021	23.20%	8	3,883,088.77	0.00	598,975.81	0.00	0.00	0.00	0.00	0.00	3,883,088.77	0.00	598,975.81	4,482,064.58
Cierre de Mes	abr-30-2021	23.08%	30	3,883,088.77	0.00	665,819.17	0.00	0.00	0.00	0.00	0.00	3,883,088.77	0.00	665,819.17	4,548,907.94
Cierre de Mes	may-31-2021	22.97%	31	3,883,088.77	0.00	734,606.72	0.00	0.00	0.00	0.00	0.00	3,883,088.77	0.00	734,606.72	4,617,695.49
Cierre de Mes	jun-30-2021	22.96%	30	3,883,088.77	0.00	801,135.42	0.00	0.00	0.00	0.00	0.00	3,883,088.77	0.00	801,135.42	4,684,224.19
Cierre de Mes	jul-31-2021	22.92%	31	3,883,088.77	0.00	869,792.66	0.00	0.00	0.00	0.00	0.00	3,883,088.77	0.00	869,792.66	4,752,881.43
Saldos para Demanda	ago-30-2021	22.99%	30	3,883,088.77	0.00	936,405.33	0.00	0.00	0.00	0.00	0.00	3,883,088.77	0.00	936,405.33	4,819,494.10

BRAYAN VARGAS
Centro Preparación de Demandas

GLADYS PINILLA ORTIZ

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/12/2020			2,822,784.00	0.00	0.00						2,822,784.00	0.00	0.00	2,822,784.00
Saldo para Demanda	dic-12-2020	0.00%	0	2,822,784.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,822,784.00	0.00	0.00	2,822,784.00
Abono	dic-30-2020	23.25%	18	2,822,784.00	0.00	29,254.62	608.00	0.00	117,326.00	3,642.00	121,576.00	2,822,176.00	0.00	-88,679.38	2,733,496.62
Cierre de Mes	dic-31-2020	23.25%	1	2,822,176.00	0.00	-87,062.37	0.00	0.00	0.00	0.00	0.00	2,822,176.00	0.00	0.00	2,822,176.00
Cierre de Mes	ene-31-2021	23.09%	31	2,822,176.00	0.00	50,230.28	0.00	0.00	0.00	0.00	0.00	2,822,176.00	0.00	50,230.28	2,872,406.28
Abono	feb-1-2021	23.35%	1	2,822,176.00	0.00	51,853.25	605.00	0.00	117,326.00	3,645.00	121,576.00	2,821,571.00	0.00	0.00	2,821,571.00
Cierre de Mes	feb-28-2021	23.35%	27	2,821,571.00	0.00	44,140.07	0.00	0.00	0.00	0.00	0.00	2,821,571.00	0.00	44,140.07	2,865,711.07
Abono	mar-19-2021	23.20%	19	2,821,571.00	0.00	74,948.62	11,204.00	0.00	234,652.00	7,296.00	253,152.00	2,810,367.00	0.00	0.00	2,810,367.00
Cierre de Mes	mar-31-2021	23.20%	12	2,810,367.00	0.00	19,341.98	0.00	0.00	0.00	0.00	0.00	2,810,367.00	0.00	19,341.98	2,829,708.98
Abono	abr-13-2021	23.08%	13	2,810,367.00	0.00	40,204.26	30,328.00	0.00	87,645.00	3,603.00	121,576.00	2,780,039.00	0.00	0.00	2,780,039.00
Cierre de Mes	abr-30-2021	23.08%	17	2,780,039.00	0.00	27,017.80	0.00	0.00	0.00	0.00	0.00	2,780,039.00	0.00	27,017.80	2,807,056.80
Cierre de Mes	may-31-2021	22.97%	31	2,780,039.00	0.00	76,265.21	0.00	0.00	0.00	0.00	0.00	2,780,039.00	0.00	76,265.21	2,856,304.21
Cierre de Mes	jun-30-2021	22.96%	30	2,780,039.00	0.00	123,895.43	0.00	0.00	0.00	0.00	0.00	2,780,039.00	0.00	123,895.43	2,903,934.43
Cierre de Mes	jul-31-2021	12.00%	31	2,780,039.00	0.00	150,787.78	0.00	0.00	0.00	0.00	0.00	2,780,039.00	0.00	150,787.78	2,930,826.78
Saldo para Demanda	ago-30-2021	22.99%	30	2,780,039.00	0.00	198,478.12	0.00	0.00	0.00	0.00	0.00	2,780,039.00	0.00	198,478.12	2,978,517.12