

SEÑOR:  
JUEZ 02 CIVIL CIRCUITO DE ORALIDAD RIONEGRO.  
E.S.D

Ref: Aporto liquidación de crédito  
Dte: Bancolombia S.A  
Ddo: LUZ MARINA VELASQUEZ SOTO Y LEANDRO ANDRES WYBER.  
Rdo: 2020-003

De manera respetuosa, apporto liquidación de crédito actualizada al momento del auto que ordena seguir adelante la ejecución, de las obligaciones (7) que se persiguen en el proceso de la referencia.

Respetuosamente,



JUAN CARLOS MENESES MEJIA

Apoderado parte demandante.  
T.P. No. 76.567 del C. S de la Judicatura.



Medellin, noviembre 26 de 2020

**Producto** Crédito  
**Pagaré** 43578318

Ciudad

**Titular** LUZ MARINA VELASQUEZ SOTO  
**Cédula o Nit.** 43,578,318  
**Crédito** 43578318  
**Mora desde** diciembre 4 de 2019

**Tasa máxima Actual** 23.70%

**Liquidación de la Obligación a dic 4 de 2019**

	<b>Valor en pesos</b>
<b>Capital</b>	10,534,395.39
<b>Int. Corrientes a fecha de demanda</b>	51,566.60
<b>Intereses por Mora</b>	0.00
<b>Seguros</b>	0.00
<b>Total demanda</b>	10,585,961.99

**Saldo de la obligación a nov 26 de 2020**

	<b>Valor en pesos</b>
<b>Capital</b>	10,534,395.39
<b>Interes Corriente</b>	51,566.60
<b>Intereses por Mora</b>	2,277,044.86
<b>Seguros en Demanda</b>	0.00
<b>Total Demanda</b>	12,863,006.85

Gerencia de Servicios de Cobranza



LUZ MARINA VELASQUEZ SOTO

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/4/2019			10,534,395.39	51,566.60	0.00						10,534,395.39	51,566.60	0.00	10,585,961.99
<b>Saldos para Demanda</b>	<b>dic-4-2019</b>	<b>0.00%</b>	<b>0</b>	<b>10,534,395.39</b>	<b>51,566.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,534,395.39</b>	<b>51,566.60</b>	<b>0.00</b>	<b>10,585,961.99</b>
Cierre de Mes	dic-31-2019	24.97%	27	10,534,395.39	51,566.60	175,123.83	0.00	0.00	0.00	0.00	0.00	10,534,395.39	51,566.60	175,123.83	10,761,085.82
Cierre de Mes	ene-31-2020	24.80%	31	10,534,395.39	51,566.60	375,242.07	0.00	0.00	0.00	0.00	0.00	10,534,395.39	51,566.60	375,242.07	10,961,204.06
Cierre de Mes	feb-29-2020	25.14%	29	10,534,395.39	51,566.60	564,620.84	0.00	0.00	0.00	0.00	0.00	10,534,395.39	51,566.60	564,620.84	11,150,582.83
Cierre de Mes	mar-31-2020	25.01%	31	10,534,395.39	51,566.60	766,276.56	0.00	0.00	0.00	0.00	0.00	10,534,395.39	51,566.60	766,276.56	11,352,238.55
Cierre de Mes	abr-30-2020	24.71%	30	10,534,395.39	51,566.60	959,217.80	0.00	0.00	0.00	0.00	0.00	10,534,395.39	51,566.60	959,217.80	11,545,179.79
Cierre de Mes	may-31-2020	23.96%	31	10,534,395.39	51,566.60	1,153,187.51	0.00	0.00	0.00	0.00	0.00	10,534,395.39	51,566.60	1,153,187.51	11,739,149.50
Cierre de Mes	jun-30-2020	24.04%	30	10,534,395.39	51,566.60	1,341,348.26	0.00	0.00	0.00	0.00	0.00	10,534,395.39	51,566.60	1,341,348.26	11,927,310.25
Cierre de Mes	jul-31-2020	24.04%	31	10,534,395.39	51,566.60	1,535,838.58	0.00	0.00	0.00	0.00	0.00	10,534,395.39	51,566.60	1,535,838.58	12,121,800.57
Cierre de Mes	ago-31-2020	24.24%	31	10,534,395.39	51,566.60	1,731,829.34	0.00	0.00	0.00	0.00	0.00	10,534,395.39	51,566.60	1,731,829.34	12,317,791.33
Cierre de Mes	sep-30-2020	24.31%	30	10,534,395.39	51,566.60	1,921,942.40	0.00	0.00	0.00	0.00	0.00	10,534,395.39	51,566.60	1,921,942.40	12,507,904.39
Cierre de Mes	oct-31-2020	24.00%	31	10,534,395.39	51,566.60	2,116,201.42	0.00	0.00	0.00	0.00	0.00	10,534,395.39	51,566.60	2,116,201.42	12,702,163.41
<b>Saldos para Demanda</b>	<b>nov-26-2020</b>	<b>23.70%</b>	<b>26</b>	<b>10,534,395.39</b>	<b>51,566.60</b>	<b>2,277,044.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,534,395.39</b>	<b>51,566.60</b>	<b>2,277,044.86</b>	<b>12,863,006.85</b>



Medellin, noviembre 26 de 2020

**Producto** Crédito  
**Pagaré** 54330848271

Ciudad

**Titular** LUZ MARINA VELASQUEZ SOTO  
**Cédula o Nit.** 43,578,318  
**Crédito** 54330848271  
**Mora desde** octubre 26 de 2019

**Tasa máxima Actual** 23.70%

Liquidación de la Obligación a oct 26 de 2019	
	<b>Valor en pesos</b>
Capital	9,790,660.00
Int. Corrientes a fecha de demanda	6,817.00
Intereses por Mora	0.00
Seguros	0.00
<b>Total demanda</b>	<b>9,797,477.00</b>

Saldo de la obligación a nov 26 de 2020	
	<b>Valor en pesos</b>
Capital	9,790,660.00
Interes Corriente	6,817.00
Intereses por Mora	2,352,728.65
Seguros en Demanda	0.00
<b>Total Demanda</b>	<b>12,150,205.65</b>

SSEAC



LUZ MARINA VELASQUEZ SOTO

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/26/2019			9,790,660.00	6,817.00	0.00						9,790,660.00	6,817.00	0.00	9,797,477.00
<b>Saldos para Demanda</b>	<b>oct-26-2019</b>	<b>0.00%</b>	<b>0</b>	<b>9,790,660.00</b>	<b>6,817.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,790,660.00</b>	<b>6,817.00</b>	<b>0.00</b>	<b>9,797,477.00</b>
Cierre de Mes	oct-31-2019	25.19%	5	9,790,660.00	6,817.00	30,173.18	0.00	0.00	0.00	0.00	0.00	9,790,660.00	6,817.00	30,173.18	9,827,650.18
Cierre de Mes	nov-30-2019	25.11%	30	9,790,660.00	6,817.00	212,103.07	0.00	0.00	0.00	0.00	0.00	9,790,660.00	6,817.00	212,103.07	10,009,580.07
Cierre de Mes	dic-31-2019	24.97%	31	9,790,660.00	6,817.00	399,204.66	0.00	0.00	0.00	0.00	0.00	9,790,660.00	6,817.00	399,204.66	10,196,681.66
Cierre de Mes	ene-31-2020	24.80%	31	9,790,660.00	6,817.00	585,194.42	0.00	0.00	0.00	0.00	0.00	9,790,660.00	6,817.00	585,194.42	10,382,671.42
Cierre de Mes	feb-29-2020	25.14%	29	9,790,660.00	6,817.00	761,202.92	0.00	0.00	0.00	0.00	0.00	9,790,660.00	6,817.00	761,202.92	10,558,679.92
Cierre de Mes	mar-31-2020	25.01%	31	9,790,660.00	6,817.00	948,621.61	0.00	0.00	0.00	0.00	0.00	9,790,660.00	6,817.00	948,621.61	10,746,098.61
Cierre de Mes	abr-30-2020	24.71%	30	9,790,660.00	6,817.00	1,127,941.07	0.00	0.00	0.00	0.00	0.00	9,790,660.00	6,817.00	1,127,941.07	10,925,418.07
Cierre de Mes	may-31-2020	23.96%	31	9,790,660.00	6,817.00	1,308,216.39	0.00	0.00	0.00	0.00	0.00	9,790,660.00	6,817.00	1,308,216.39	11,105,693.39
Cierre de Mes	jun-30-2020	24.04%	30	9,790,660.00	6,817.00	1,483,092.86	0.00	0.00	0.00	0.00	0.00	9,790,660.00	6,817.00	1,483,092.86	11,280,569.86
Cierre de Mes	jul-31-2020	24.04%	31	9,790,660.00	6,817.00	1,663,852.04	0.00	0.00	0.00	0.00	0.00	9,790,660.00	6,817.00	1,663,852.04	11,461,329.04
Cierre de Mes	ago-31-2020	24.24%	31	9,790,660.00	6,817.00	1,846,005.72	0.00	0.00	0.00	0.00	0.00	9,790,660.00	6,817.00	1,846,005.72	11,643,482.72
Cierre de Mes	sep-30-2020	24.31%	30	9,790,660.00	6,817.00	2,022,696.67	0.00	0.00	0.00	0.00	0.00	9,790,660.00	6,817.00	2,022,696.67	11,820,173.67
Cierre de Mes	oct-31-2020	24.00%	31	9,790,660.00	6,817.00	2,203,240.87	0.00	0.00	0.00	0.00	0.00	9,790,660.00	6,817.00	2,203,240.87	12,000,717.87
<b>Saldos para Demanda</b>	<b>nov-26-2020</b>	<b>23.70%</b>	<b>26</b>	<b>9,790,660.00</b>	<b>6,817.00</b>	<b>2,352,728.65</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,790,660.00</b>	<b>6,817.00</b>	<b>2,352,728.65</b>	<b>12,150,205.65</b>



Medellin, noviembre 26 de 2020

Ciudad **Producto** **Crédito**  
**Pagaré** **AUDIOPRESTAMO**

**Titular** LUZ MARINA VELASQUEZ SOTO  
**Cédula o Nit.** 43,578,318  
**Crédito** AUDIOPRESTAMO  
**Mora desde** diciembre 4 de 2019

**Tasa máxima Actual** 23.70%

Liquidación de la Obligación a dic 4 de 2019	
	<b>Valor en pesos</b>
Capital	10,000,000.00
Int. Corrientes a fecha de demanda	276,950.00
Intereses por Mora	0.00
Seguros	0.00
<b>Total demanda</b>	<b>10,276,950.00</b>

Saldo de la obligación a nov 26 de 2020	
	<b>Valor en pesos</b>
Capital	10,000,000.00
Interes Corriente	276,950.00
Intereses por Mora	2,161,533.50
Seguros en Demanda	0.00
<b>Total Demanda</b>	<b>12,438,483.50</b>

SSEAC



LUZ MARINA VELASQUEZ SOTO

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/4/2019			10,000,000.00	276,950.00	0.00						10,000,000.00	276,950.00	0.00	10,276,950.00
Saldos para Demanda	dic-4-2019	0.00%	0	10,000,000.00	276,950.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000,000.00	276,950.00	0.00	10,276,950.00
Cierre de Mes	dic-31-2019	24.97%	27	10,000,000.00	276,950.00	166,240.04	0.00	0.00	0.00	0.00	0.00	10,000,000.00	276,950.00	166,240.04	10,443,190.04
Cierre de Mes	ene-31-2020	24.80%	31	10,000,000.00	276,950.00	356,206.56	0.00	0.00	0.00	0.00	0.00	10,000,000.00	276,950.00	356,206.56	10,633,156.56
Cierre de Mes	feb-29-2020	25.14%	29	10,000,000.00	276,950.00	535,978.40	0.00	0.00	0.00	0.00	0.00	10,000,000.00	276,950.00	535,978.40	10,812,928.40
Cierre de Mes	mar-31-2020	25.01%	31	10,000,000.00	276,950.00	727,404.40	0.00	0.00	0.00	0.00	0.00	10,000,000.00	276,950.00	727,404.40	11,004,354.40
Cierre de Mes	abr-30-2020	24.71%	30	10,000,000.00	276,950.00	910,558.00	0.00	0.00	0.00	0.00	0.00	10,000,000.00	276,950.00	910,558.00	11,187,508.00
Cierre de Mes	may-31-2020	23.96%	31	10,000,000.00	276,950.00	1,094,687.89	0.00	0.00	0.00	0.00	0.00	10,000,000.00	276,950.00	1,094,687.89	11,371,637.89
Cierre de Mes	jun-30-2020	24.04%	30	10,000,000.00	276,950.00	1,273,303.50	0.00	0.00	0.00	0.00	0.00	10,000,000.00	276,950.00	1,273,303.50	11,550,253.50
Cierre de Mes	jul-31-2020	24.04%	31	10,000,000.00	276,950.00	1,457,927.61	0.00	0.00	0.00	0.00	0.00	10,000,000.00	276,950.00	1,457,927.61	11,734,877.61
Cierre de Mes	ago-31-2020	24.24%	31	10,000,000.00	276,950.00	1,643,976.02	0.00	0.00	0.00	0.00	0.00	10,000,000.00	276,950.00	1,643,976.02	11,920,926.02
Cierre de Mes	sep-30-2020	24.31%	30	10,000,000.00	276,950.00	1,824,444.90	0.00	0.00	0.00	0.00	0.00	10,000,000.00	276,950.00	1,824,444.90	12,101,394.90
Cierre de Mes	oct-31-2020	24.00%	31	10,000,000.00	276,950.00	2,008,849.43	0.00	0.00	0.00	0.00	0.00	10,000,000.00	276,950.00	2,008,849.43	12,285,799.43
Saldos para Demanda	nov-26-2020	23.70%	26	10,000,000.00	276,950.00	2,161,533.50	0.00	0.00	0.00	0.00	0.00	10,000,000.00	276,950.00	2,161,533.50	12,438,483.50



Medellin, noviembre 26 de 2020

Ciudad **Producto** **Crédito**  
**Pagaré** 2670085056

**Titular** LUZ MARINA VELASQUEZ SOTO  
**Cédula o Nit.** 43,578,318  
**Crédito** 2670085056  
**Mora desde** diciembre 4 de 2019

**Tasa máxima Actual** 23.70%

Liquidación de la Obligación a dic 4 de 2019	
	<b>Valor en pesos</b>
Capital	19,033,931.53
Int. Corrientes a fecha de demanda	53,074.00
Intereses por Mora	0.00
Seguros	0.00
<b>Total demanda</b>	<b>19,087,005.53</b>

Saldo de la obligación a nov 26 de 2020	
	<b>Valor en pesos</b>
Capital	19,033,931.53
Interes Corriente	53,074.00
Intereses por Mora	4,114,248.07
Seguros en Demanda	0.00
<b>Total Demanda</b>	<b>23,201,253.60</b>

SSEAC





LUZ MARINA VELASQUEZ SOTO

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/4/2019			19,033,931.53	53,074.00	0.00						19,033,931.53	53,074.00	0.00	19,087,005.53
Saldos para Demanda	dic-4-2019	0.00%	0	19,033,931.53	53,074.00	0.00	0.00	0.00	0.00	0.00	0.00	19,033,931.53	53,074.00	0.00	19,087,005.53
Cierre de Mes	dic-31-2019	24.97%	27	19,033,931.53	53,074.00	316,420.15	0.00	0.00	0.00	0.00	0.00	19,033,931.53	53,074.00	316,420.15	19,403,425.68
Cierre de Mes	ene-31-2020	24.80%	31	19,033,931.53	53,074.00	678,001.13	0.00	0.00	0.00	0.00	0.00	19,033,931.53	53,074.00	678,001.13	19,765,006.66
Cierre de Mes	feb-29-2020	25.14%	29	19,033,931.53	53,074.00	1,020,177.62	0.00	0.00	0.00	0.00	0.00	19,033,931.53	53,074.00	1,020,177.62	20,107,183.15
Cierre de Mes	mar-31-2020	25.01%	31	19,033,931.53	53,074.00	1,384,536.55	0.00	0.00	0.00	0.00	0.00	19,033,931.53	53,074.00	1,384,536.55	20,471,542.08
Cierre de Mes	abr-30-2020	24.71%	30	19,033,931.53	53,074.00	1,733,149.86	0.00	0.00	0.00	0.00	0.00	19,033,931.53	53,074.00	1,733,149.86	20,820,155.39
Cierre de Mes	may-31-2020	23.96%	31	19,033,931.53	53,074.00	2,083,621.43	0.00	0.00	0.00	0.00	0.00	19,033,931.53	53,074.00	2,083,621.43	21,170,626.96
Cierre de Mes	jun-30-2020	24.04%	30	19,033,931.53	53,074.00	2,423,597.17	0.00	0.00	0.00	0.00	0.00	19,033,931.53	53,074.00	2,423,597.17	21,510,602.70
Cierre de Mes	jul-31-2020	24.04%	31	19,033,931.53	53,074.00	2,775,009.42	0.00	0.00	0.00	0.00	0.00	19,033,931.53	53,074.00	2,775,009.42	21,862,014.95
Cierre de Mes	ago-31-2020	24.24%	31	19,033,931.53	53,074.00	3,129,132.71	0.00	0.00	0.00	0.00	0.00	19,033,931.53	53,074.00	3,129,132.71	22,216,138.24
Cierre de Mes	sep-30-2020	24.31%	30	19,033,931.53	53,074.00	3,472,635.94	0.00	0.00	0.00	0.00	0.00	19,033,931.53	53,074.00	3,472,635.94	22,559,641.47
Cierre de Mes	oct-31-2020	24.00%	31	19,033,931.53	53,074.00	3,823,630.25	0.00	0.00	0.00	0.00	0.00	19,033,931.53	53,074.00	3,823,630.25	22,910,635.78
Saldos para Demanda	nov-26-2020	23.70%	26	19,033,931.53	53,074.00	4,114,248.07	0.00	0.00	0.00	0.00	0.00	19,033,931.53	53,074.00	4,114,248.07	23,201,253.60



Medellin, noviembre 26 de 2020

Ciudad **Producto** **Crédito**  
**Pagaré** 2670085136

**Titular** LUZ MARINA VELASQUEZ SOTO  
**Cédula o Nit.** 43,578,318  
**Crédito** 2670085136  
**Mora desde** octubre 23 de 2019

**Tasa máxima Actual** 23.70%

Liquidación de la Obligación a oct 23 de 2019	
	<b>Valor en pesos</b>
Capital	11,153,307.00
Int. Corrientes a fecha de demanda	322,210.00
Intereses por Mora	0.00
Seguros	0.00
<b>Total demanda</b>	<b>11,475,517.00</b>

Saldo de la obligación a nov 26 de 2020	
	<b>Valor en pesos</b>
Capital	11,153,307.00
Interes Corriente	322,210.00
Intereses por Mora	2,700,851.73
Seguros en Demanda	0.00
<b>Total Demanda</b>	<b>14,176,368.73</b>

SSEAC



LUZ MARINA VELASQUEZ SOTO

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/23/2019			11,153,307.00	322,210.00	0.00						11,153,307.00	322,210.00	0.00	11,475,517.00
<b>Saldos para Demanda</b>	<b>oct-23-2019</b>	<b>0.00%</b>	<b>0</b>	<b>11,153,307.00</b>	<b>322,210.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,153,307.00</b>	<b>322,210.00</b>	<b>0.00</b>	<b>11,475,517.00</b>
Cierre de Mes	oct-31-2019	25.19%	8	11,153,307.00	322,210.00	55,047.03	0.00	0.00	0.00	0.00	0.00	11,153,307.00	322,210.00	55,047.03	11,530,564.03
Cierre de Mes	nov-30-2019	25.11%	30	11,153,307.00	322,210.00	262,297.60	0.00	0.00	0.00	0.00	0.00	11,153,307.00	322,210.00	262,297.60	11,737,814.60
Cierre de Mes	dic-31-2019	24.97%	31	11,153,307.00	322,210.00	475,439.67	0.00	0.00	0.00	0.00	0.00	11,153,307.00	322,210.00	475,439.67	11,950,956.67
Cierre de Mes	ene-31-2020	24.80%	31	11,153,307.00	322,210.00	687,315.17	0.00	0.00	0.00	0.00	0.00	11,153,307.00	322,210.00	687,315.17	12,162,832.17
Cierre de Mes	feb-29-2020	25.14%	29	11,153,307.00	322,210.00	887,820.22	0.00	0.00	0.00	0.00	0.00	11,153,307.00	322,210.00	887,820.22	12,363,337.22
Cierre de Mes	mar-31-2020	25.01%	31	11,153,307.00	322,210.00	1,101,323.51	0.00	0.00	0.00	0.00	0.00	11,153,307.00	322,210.00	1,101,323.51	12,576,840.51
Cierre de Mes	abr-30-2020	24.71%	30	11,153,307.00	322,210.00	1,305,600.35	0.00	0.00	0.00	0.00	0.00	11,153,307.00	322,210.00	1,305,600.35	12,781,117.35
Cierre de Mes	may-31-2020	23.96%	31	11,153,307.00	322,210.00	1,510,966.06	0.00	0.00	0.00	0.00	0.00	11,153,307.00	322,210.00	1,510,966.06	12,986,483.06
Cierre de Mes	jun-30-2020	24.04%	30	11,153,307.00	322,210.00	1,710,181.54	0.00	0.00	0.00	0.00	0.00	11,153,307.00	322,210.00	1,710,181.54	13,185,698.54
Cierre de Mes	jul-31-2020	24.04%	31	11,153,307.00	322,210.00	1,916,098.47	0.00	0.00	0.00	0.00	0.00	11,153,307.00	322,210.00	1,916,098.47	13,391,615.47
Cierre de Mes	ago-31-2020	24.24%	31	11,153,307.00	322,210.00	2,123,603.98	0.00	0.00	0.00	0.00	0.00	11,153,307.00	322,210.00	2,123,603.98	13,599,120.98
Cierre de Mes	sep-30-2020	24.31%	30	11,153,307.00	322,210.00	2,324,886.47	0.00	0.00	0.00	0.00	0.00	11,153,307.00	322,210.00	2,324,886.47	13,800,403.47
Cierre de Mes	oct-31-2020	24.00%	31	11,153,307.00	322,210.00	2,530,558.50	0.00	0.00	0.00	0.00	0.00	11,153,307.00	322,210.00	2,530,558.50	14,006,075.50
<b>Saldos para Demanda</b>	<b>nov-26-2020</b>	<b>23.70%</b>	<b>26</b>	<b>11,153,307.00</b>	<b>322,210.00</b>	<b>2,700,851.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,153,307.00</b>	<b>322,210.00</b>	<b>2,700,851.73</b>	<b>14,176,368.73</b>



Medellin, noviembre 26 de 2020

**Producto** Crédito  
**Pagaré** 2670085135

Ciudad

**Titular** LUZ MARINA VELASQUEZ SOTO  
**Cédula o Nit.** 43,578,318  
**Crédito** 2670085135  
**Mora desde** octubre 23 de 2019

**Tasa máxima Actual** 23.70%

Liquidación de la Obligación a oct 23 de 2019	
	<b>Valor en pesos</b>
Capital	11,298,600.00
Int. Corrientes a fecha de demanda	326,408.00
Intereses por Mora	0.00
Seguros	0.00
<b>Total demanda</b>	<b>11,625,008.00</b>

Saldo de la obligación a nov 26 de 2020	
	<b>Valor en pesos</b>
Capital	11,298,600.00
Interes Corriente	326,408.00
Intereses por Mora	2,736,035.45
Seguros en Demanda	0.00
<b>Total Demanda</b>	<b>14,361,043.45</b>

SSEAC



LUZ MARINA VELASQUEZ SOTO

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/23/2019			11,298,600.00	326,408.00	0.00						11,298,600.00	326,408.00	0.00	11,625,008.00
Saldos para Demanda	oct-23-2019	0.00%	0	11,298,600.00	326,408.00	0.00	0.00	0.00	0.00	0.00	0.00	11,298,600.00	326,408.00	0.00	11,625,008.00
Cierre de Mes	oct-31-2019	25.19%	8	11,298,600.00	326,408.00	55,764.12	0.00	0.00	0.00	0.00	0.00	11,298,600.00	326,408.00	55,764.12	11,680,772.12
Cierre de Mes	nov-30-2019	25.11%	30	11,298,600.00	326,408.00	265,714.53	0.00	0.00	0.00	0.00	0.00	11,298,600.00	326,408.00	265,714.53	11,890,722.53
Cierre de Mes	dic-31-2019	24.97%	31	11,298,600.00	326,408.00	481,633.18	0.00	0.00	0.00	0.00	0.00	11,298,600.00	326,408.00	481,633.18	12,106,641.18
Cierre de Mes	ene-31-2020	24.80%	31	11,298,600.00	326,408.00	696,268.75	0.00	0.00	0.00	0.00	0.00	11,298,600.00	326,408.00	696,268.75	12,321,276.75
Cierre de Mes	feb-29-2020	25.14%	29	11,298,600.00	326,408.00	899,385.77	0.00	0.00	0.00	0.00	0.00	11,298,600.00	326,408.00	899,385.77	12,524,393.77
Cierre de Mes	mar-31-2020	25.01%	31	11,298,600.00	326,408.00	1,115,670.34	0.00	0.00	0.00	0.00	0.00	11,298,600.00	326,408.00	1,115,670.34	12,740,678.34
Cierre de Mes	abr-30-2020	24.71%	30	11,298,600.00	326,408.00	1,322,608.27	0.00	0.00	0.00	0.00	0.00	11,298,600.00	326,408.00	1,322,608.27	12,947,616.27
Cierre de Mes	may-31-2020	23.96%	31	11,298,600.00	326,408.00	1,530,649.27	0.00	0.00	0.00	0.00	0.00	11,298,600.00	326,408.00	1,530,649.27	13,155,657.27
Cierre de Mes	jun-30-2020	24.04%	30	11,298,600.00	326,408.00	1,732,459.91	0.00	0.00	0.00	0.00	0.00	11,298,600.00	326,408.00	1,732,459.91	13,357,467.91
Cierre de Mes	jul-31-2020	24.04%	31	11,298,600.00	326,408.00	1,941,059.29	0.00	0.00	0.00	0.00	0.00	11,298,600.00	326,408.00	1,941,059.29	13,566,067.29
Cierre de Mes	ago-31-2020	24.24%	31	11,298,600.00	326,408.00	2,151,267.96	0.00	0.00	0.00	0.00	0.00	11,298,600.00	326,408.00	2,151,267.96	13,776,275.96
Cierre de Mes	sep-30-2020	24.31%	30	11,298,600.00	326,408.00	2,355,172.53	0.00	0.00	0.00	0.00	0.00	11,298,600.00	326,408.00	2,355,172.53	13,980,180.53
Cierre de Mes	oct-31-2020	24.00%	31	11,298,600.00	326,408.00	2,563,523.82	0.00	0.00	0.00	0.00	0.00	11,298,600.00	326,408.00	2,563,523.82	14,188,531.82
Saldos para Demanda	nov-26-2020	23.70%	26	11,298,600.00	326,408.00	2,736,035.45	0.00	0.00	0.00	0.00	0.00	11,298,600.00	326,408.00	2,736,035.45	14,361,043.45



Medellin, noviembre 26 de 2020

Ciudad **Producto** **Crédito**  
**Pagaré** 2670085134

**Titular** LUZ MARINA VELASQUEZ SOTO  
**Cédula o Nit.** 43,578,318  
**Crédito** 2670085134  
**Mora desde** octubre 23 de 2019

**Tasa máxima Actual** 23.70%

Liquidación de la Obligación a oct 23 de 2019	
	<b>Valor en pesos</b>
Capital	54,206,253.80
Int. Corrientes a fecha de demanda	6,100,763.00
Intereses por Mora	0.00
Seguros	0.00
<b>Total demanda</b>	<b>60,307,016.80</b>

Saldo de la obligación a nov 26 de 2020	
	<b>Valor en pesos</b>
Capital	54,206,253.80
Interes Corriente	6,100,763.00
Intereses por Mora	13,126,425.59
Seguros en Demanda	0.00
<b>Total Demanda</b>	<b>73,433,442.39</b>

SSEAC



LUZ MARINA VELASQUEZ SOTO

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/23/2019			54,206,253.80	6,100,763.00	0.00						54,206,253.80	6,100,763.00	0.00	60,307,016.80
<b>Saldos para Demanda</b>	<b>oct-23-2019</b>	<b>0.00%</b>	<b>0</b>	<b>54,206,253.80</b>	<b>6,100,763.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>54,206,253.80</b>	<b>6,100,763.00</b>	<b>0.00</b>	<b>60,307,016.80</b>
Cierre de Mes	oct-31-2019	25.19%	8	54,206,253.80	6,100,763.00	267,534.39	0.00	0.00	0.00	0.00	0.00	54,206,253.80	6,100,763.00	267,534.39	60,574,551.19
Cierre de Mes	nov-30-2019	25.11%	30	54,206,253.80	6,100,763.00	1,274,794.14	0.00	0.00	0.00	0.00	0.00	54,206,253.80	6,100,763.00	1,274,794.14	61,581,810.94
Cierre de Mes	dic-31-2019	24.97%	31	54,206,253.80	6,100,763.00	2,310,687.19	0.00	0.00	0.00	0.00	0.00	54,206,253.80	6,100,763.00	2,310,687.19	62,617,703.99
Cierre de Mes	ene-31-2020	24.80%	31	54,206,253.80	6,100,763.00	3,340,424.53	0.00	0.00	0.00	0.00	0.00	54,206,253.80	6,100,763.00	3,340,424.53	63,647,441.33
Cierre de Mes	feb-29-2020	25.14%	29	54,206,253.80	6,100,763.00	4,314,900.35	0.00	0.00	0.00	0.00	0.00	54,206,253.80	6,100,763.00	4,314,900.35	64,621,917.15
Cierre de Mes	mar-31-2020	25.01%	31	54,206,253.80	6,100,763.00	5,352,548.97	0.00	0.00	0.00	0.00	0.00	54,206,253.80	6,100,763.00	5,352,548.97	65,659,565.77
Cierre de Mes	abr-30-2020	24.71%	30	54,206,253.80	6,100,763.00	6,345,356.02	0.00	0.00	0.00	0.00	0.00	54,206,253.80	6,100,763.00	6,345,356.02	66,652,372.82
Cierre de Mes	may-31-2020	23.96%	31	54,206,253.80	6,100,763.00	7,343,455.17	0.00	0.00	0.00	0.00	0.00	54,206,253.80	6,100,763.00	7,343,455.17	67,650,471.97
Cierre de Mes	jun-30-2020	24.04%	30	54,206,253.80	6,100,763.00	8,311,663.51	0.00	0.00	0.00	0.00	0.00	54,206,253.80	6,100,763.00	8,311,663.51	68,618,680.31
Cierre de Mes	jul-31-2020	24.04%	31	54,206,253.80	6,100,763.00	9,312,441.60	0.00	0.00	0.00	0.00	0.00	54,206,253.80	6,100,763.00	9,312,441.60	69,619,458.40
Cierre de Mes	ago-31-2020	24.24%	31	54,206,253.80	6,100,763.00	10,320,940.37	0.00	0.00	0.00	0.00	0.00	54,206,253.80	6,100,763.00	10,320,940.37	70,627,957.17
Cierre de Mes	sep-30-2020	24.31%	30	54,206,253.80	6,100,763.00	11,299,194.57	0.00	0.00	0.00	0.00	0.00	54,206,253.80	6,100,763.00	11,299,194.57	71,606,211.37
Cierre de Mes	oct-31-2020	24.00%	31	54,206,253.80	6,100,763.00	12,298,782.42	0.00	0.00	0.00	0.00	0.00	54,206,253.80	6,100,763.00	12,298,782.42	72,605,799.22
<b>Saldos para Demanda</b>	<b>nov-26-2020</b>	<b>23.70%</b>	<b>26</b>	<b>54,206,253.80</b>	<b>6,100,763.00</b>	<b>13,126,425.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>54,206,253.80</b>	<b>6,100,763.00</b>	<b>13,126,425.59</b>	<b>73,433,442.39</b>