

EDSY MONCADA FAJARDO
ABOGADA

SEÑOR
JUEZ 38 CIVIL DEL CIRCUITO DE BOGOTA
E.S. D.

REF: EJECUTIVO PARA LA EFECTIVIDAD DE LA GARANTIA REAL No. 2019 -
0471 DE BANCOLOMBIA S.A Contra RUBEN ESAU ROJAS GONZALEZ Y
ANDREA JULIANA CRUZ TORRES.-

EDSY MONCADA FAJARDO, obrando como Apoderado de la parte demandante, teniendo en cuenta lo dispuesto en el artículo 446 del Código General del Proceso, procedo a presentar liquidación actualizada y especificada del capital y los intereses así:

ANEXO 1 Obligación No. 20990195890 \$296.431.714,41

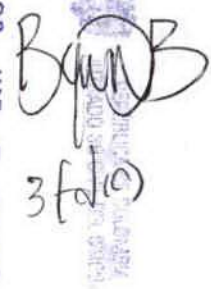
TOTAL LIQUIDACION DE CREDITO \$296.431.714,41

Atentamente,


EDSY MONCADA FAJARDO
C.C 41.689.989 de Bogotá
T.P No. 24.342 del C.S de la J.

BOGOTÁ D.C.
20 MAR -5 P12:09

20 MAR -5 P12:09


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EDIFICIO EXPOCENTRO CARRERA 8 No. 16-79 OF. 508
TELEFONOS 2810414-2814116 TELEFAX 2860404 SANTA FE DE BOGOTA.

Bancolombia

(4) 4043829

Para el Grupo Bancolombia es importante su opinión. Líneas de atención al cliente en cobro jurídico: (4) 4041695, (4) 4043360,

Medellín, febrero 25 de 2020

Ciudad

Titular RUBEN ESAU ROJAS GONZALEZ
Cédula o NIT 78556891
Obligación Nro. 20990195890
Mora desde 23/07/2019

Tasa pactada en el pagaré 7.40%
Tasa de mora 11.10%
Tasa máxima 28.57%

ESTADO DE CUENTA		
Liquidación de la Obligación a ago 23 de 2019		
	Valor en pesos	Valor UVR \$ 242.4248 UVR
Capital	271,362,000.00	1,119,385.8755
Int. Corrientes a fecha de demanda	0.00	
Intereses por Mora	0.00	
Seguros	0.00	
Total demanda	271,362,000.00	

Saldo de la obligación a feb 25 de 2020		
	Valor en pesos	Valor en UVR
Capital	282,891,429.69	1,039,531.8313
Interes Corriente	13,740,294.72	
Intereses por Mora	0.00	
Seguros en Demanda	0.00	
Total Demanda	296,631,714.41	

Sección Gestión de Procesos de Conciliación

1. The first part of the document is a list of names and addresses of the members of the committee. The names are listed in alphabetical order, and the addresses are given in full.

2. The second part of the document is a list of the names and addresses of the members of the committee who have been elected to the office of the secretary. The names are listed in alphabetical order, and the addresses are given in full.

3. The third part of the document is a list of the names and addresses of the members of the committee who have been elected to the office of the treasurer. The names are listed in alphabetical order, and the addresses are given in full.

4. The fourth part of the document is a list of the names and addresses of the members of the committee who have been elected to the office of the clerk. The names are listed in alphabetical order, and the addresses are given in full.

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RUBEN ESAU NOJAS GONZALEZ

Concepto	Fecha de pago o proyección	T. Int. Remuneratorio y/o T. Int. Mora	Días Liq.	Valor Unico Liv	Capital Liv	Capital Pesos	Interés remuneratorio Pesos	Interés de mora Pesos	Valor abono a capital pesos	Valor abono a interés remuneratorio pesos	Valor abono a través 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
Abono	ene-25-2019	7.40%	25	261.0622	1.021.071.622.0	777.274.747.02	5.712.007.62	0.00	638.338.20	1.511.686.50	54.084.00	235.874.00	2.550.000.10	276.630.881.82	5.100.410.64	0.00	281.736.292.51
Cierre de Mes	ene-31-2019	7.40%	6	261.2707	1.026.028.650.0	778.786.415.25	5.428.232.31	0.00	0.00	0.00	0.00	0.00	0.00	276.705.415.23	5.428.232.31	0.00	282.234.647.54
Abono	feb-25-2019	7.40%	25	262.1581	1.059.826.650.0	777.160.708.00	6.808.186.03	0.00	644.815.40	1.530.400.10	81.417.30	218.228.00	2.804.621.80	277.145.883.80	5.186.785.83	0.00	282.332.670.43
Cierre de Mes	feb-28-2019	7.40%	3	262.5272	1.057.165.782.0	772.320.603.25	5.332.838.22	0.00	0.00	0.00	0.00	0.00	0.00	277.320.603.23	5.332.838.22	0.00	282.653.441.45
Abono	mar-25-2019	7.40%	26	263.7972	1.057.184.782.0	776.677.634.40	6.890.143.58	0.00	651.728.80	1.842.764.70	93.310.70	224.947.60	2.655.000.00	278.224.881.62	5.247.570.85	0.00	283.472.540.47
Cierre de Mes	mar-31-2019	7.40%	6	263.8424	1.054.892.247.0	778.370.003.93	6.483.828.15	0.00	0.00	0.00	0.00	0.00	0.00	278.370.003.93	5.433.628.10	0.00	283.803.632.03
Abono	abr-23-2019	7.40%	22	264.6344	1.054.882.254.0	776.424.757.84	6.638.441.33	0.00	660.602.70	1.865.330.20	60.584.70	211.723.30	2.585.611.80	278.764.754.04	4.964.114.13	0.00	283.732.868.03
Cierre de Mes	abr-30-2019	7.40%	8	265.2377	1.053.353.841.0	779.053.888.08	6.413.827.38	0.00	0.00	0.00	0.00	0.00	0.00	278.063.888.08	5.406.627.98	0.00	284.494.416.44
Abono	may-24-2019	7.40%	24	266.1826	1.053.352.841.0	780.088.638.67	6.744.910.11	0.00	668.588.60	1.672.296.40	64.781.30	175.761.00	2.677.440.30	278.422.648.07	5.072.609.71	0.00	284.494.637.70
Cierre de Mes	may-31-2019	7.40%	7	266.4825	1.049.898.762.0	780.736.832.74	5.481.354.33	0.00	0.00	0.00	0.00	0.00	0.00	278.736.852.74	5.461.356.33	0.00	285.198.209.07
Abono	jun-25-2019	7.40%	25	267.4122	1.049.898.762.0	780.702.780.71	6.752.865.48	0.00	673.638.40	1.673.965.60	65.094.10	252.808.20	2.877.440.30	280.006.827.31	5.176.809.88	0.00	285.205.552.19
Cierre de Mes	jun-30-2019	7.40%	5	267.5561	1.047.128.081.0	780.173.028.40	5.453.070.19	0.00	0.00	0.00	0.00	0.00	0.00	280.173.028.40	5.453.070.19	0.00	285.628.048.59
Abono	jul-26-2019	7.40%	26	268.2210	1.047.128.081.0	780.625.561.24	6.692.773.95	0.00	678.707.60	1.877.002.90	85.284.80	223.104.90	2.877.002.90	280.195.873.74	5.208.773.02	0.00	285.418.646.76
Cierre de Mes	jul-31-2019	7.40%	5	268.5377	1.044.043.644.0	780.317.783.88	5.695.205.97	0.00	0.00	0.00	0.00	0.00	0.00	280.317.783.88	5.498.206.81	0.00	285.812.998.79
Abono	ago-25-2019	7.40%	29	269.8557	1.044.043.644.0	780.043.481.82	7.248.182.14	0.00	685.968.20	1.877.404.90	70.081.10	233.128.70	2.881.093.90	280.288.808.72	5.368.777.54	0.00	285.628.875.98
Cierre de Mes	ago-31-2019	7.40%	6	269.8629	1.042.026.206.0	780.318.504.63	5.734.413.11	0.00	0.00	0.00	0.00	0.00	0.00	280.318.504.63	5.634.416.21	0.00	285.930.920.54
Abono	sep-21-2019	7.40%	21	269.3278	1.042.026.206.0	780.585.294.26	6.894.210.94	0.00	690.681.00	1.878.782.50	48.143.00	251.692.40	2.877.135.90	279.974.611.26	5.078.499.98	0.00	286.093.071.61
Cierre de Mes	sep-30-2019	7.40%	9	269.4022	1.038.821.631.0	780.029.093.28	5.512.821.09	0.00	0.00	0.00	0.00	0.00	0.00	280.029.093.28	5.312.631.69	0.00	286.341.725.13
Abono	oct-21-2019	7.40%	31	269.8413	1.038.821.631.0	780.029.093.28	7.222.821.90	0.00	0.00	0.00	0.00	0.00	0.00	280.029.093.28	7.222.821.90	0.00	287.251.915.03
Cierre de Mes	oct-30-2019	7.40%	30	270.3674	1.038.821.631.0	781.043.123.12	8.054.877.28	0.00	0.00	0.00	0.00	0.00	0.00	281.043.123.12	8.885.877.28	0.00	289.933.000.41
Abono	nov-21-2019	7.40%	31	270.7132	1.038.821.631.0	781.414.888.85	10.654.929.52	0.00	0.00	0.00	0.00	0.00	0.00	281.414.888.85	10.604.030.62	0.00	292.018.919.47
Cierre de Mes	ene-31-2020	7.40%	31	271.2074	1.038.821.631.0	781.829.725.18	12.328.291.96	0.00	0.00	0.00	0.00	0.00	0.00	281.829.725.18	12.328.291.96	0.00	294.257.017.14
Abono	ene-25-2020	7.40%	25	271.5411	1.038.821.631.0	782.291.541.85	13.402.214.72	0.00	0.00	0.00	0.00	0.00	0.00	282.291.541.85	13.402.214.72	0.00	296.693.756.56

REPÚBLICA DE COLOMBIA**RAMA JUDICIAL DEL PODER PÚBLICO
JUZGADO TREINTA Y OCHO CIVIL DEL CIRCUITO**

Bogotá D.C., diecisiete (17) de marzo de dos mil veinte (2020)

REFERENCIA: 11001310303820190047100

Por secretaría córrase traslado a la liquidación del crédito vista a folios 103 a 105, conforme a lo dispuesto por el artículo 446, numeral segundo del Código General del Proceso.

CÚMPLASE

A handwritten signature in brown ink, appearing to read 'C. Piñeros', is written over the printed name of the judge.

**CONSTANZA ALICIA PIÑEROS VARGAS
JUEZ**