



RESUELVE
CONSULTORIA JURIDICA Y FINANCIERA S.A.S.
NIT: 900991510

Señor
JUEZ PRIMERO CIVIL CIRCUITO
Villavicencio - Meta

Asunto: PROCESO EJECUTIVO HIPOTECARIO
De: BANCOLOMBIA S.A.
Contra: RICHARD JHAIR LOBOA SANCHEZ
Rad: 2019-143

Actuando en representación de la parte actora dentro del proceso de la referencia, me permito presentar LIQUIDACIÓN DEL CRÉDITO, de conformidad con lo dispuesto en el Art. 446 del C.G.P.:

Pagare N° 6312 320013902- Obligación 63990013902

CAPITAL	\$	142.333.622.51
INTERES CORRIENTE	\$	2.076.419.64
INTERESES MORATORIOS	\$	10.156.515.42

TOTAL \$ 154.566.557.57

Anexo: 4 Folios

Cordialmente,



ANDREA CATALINA VELA CARO.
C.C. 1.030.612.885 de Bogotá
T.P. No.270.612 del C.S. de la J

Elaboro: Cindy Páez
Reviso: Catalina Vela



Medellin, julio 21 de 2020

Ciudad

Titular

Cédula o Nit.

Obligación Nro.

Mora desde

RICHARD JHAIR LOBOA SANCHEZ

86,053,485

63990013902

28/02/2020

Tasa pactada en el pagaré

Tasa de mora

Tasa máxima

13.25%

19.88%

28.57%

Liquidación de la Obligación a abr 17 de 2019		
	Valor en pesos	
Capital		151,380,965.88
Int. Corrientes a fecha de demanda		6,280,945.36
Intereses por Mora		0.00
Seguros		0.00
Total demanda		157,661,911.24

Saldo de la obligación a feb 27 de 2020		
	Valor en pesos	
Capital		142,333,622.51
Interes Corriente		2,076,419.64
Intereses por Mora		0.00
Seguros en Demanda		0.00
Total Demanda		144,410,042.15

Seccion Gestion de Procesos de Conciliación



RICHARD JHAIR LOBOA SANCHEZ

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	abr/17/2019					151,380,965.88	6,280,945.36	0.00						151,380,965.88	6,280,945.36	0.00	157,661,911.24
Cierre de Mes	abr-30-2019	13.25%	13			151,380,965.88	6,951,929.78	0.00	0.00	0.00	0.00	0.00	0.00	151,380,965.88	6,951,929.78	0.00	158,332,895.66
Abono	may-2-2019	13.25%	2			151,380,965.88	7,055,158.15	0.00	316,356.10	28,840.59	120,514.67	0.00	465,711.36	151,064,609.78	7,026,317.56	0.00	158,090,927.34
Abono	may-16-2019	13.25%	14			151,064,609.78	7,747,406.08	0.00	280,556.43	15,819.99	62,484.08	94,559.00	453,419.50	150,784,053.35	7,731,586.09	0.00	158,515,639.44
Abono	may-31-2019	13.25%	15			150,784,053.35	8,502,746.07	0.00	0.00	356,968.74	67,981.56	0.00	424,950.30	150,784,053.35	8,145,777.33	0.00	158,929,830.68
Cierre de Mes	may-31-2019	13.25%	0			150,784,053.35	8,145,777.33	0.00	0.00	0.00	0.00	0.00	0.00	150,784,053.35	8,145,777.33	0.00	158,929,830.68
Abono	jun-28-2019	13.25%	28			150,784,053.35	9,585,275.96	0.00	3,715,331.54	8,968,213.78	146,146.68	472,795.00	13,302,487.00	147,068,721.81	617,062.18	0.00	147,685,783.99
Cierre de Mes	jun-30-2019	13.25%	2			147,068,721.81	717,349.99	0.00	0.00	0.00	0.00	0.00	0.00	147,068,721.81	717,349.99	0.00	147,786,071.80
Abono	jul-31-2019	13.25%	31			147,068,721.81	2,271,810.96	0.00	642,233.77	1,534,045.34	2,161.89	94,559.00	2,273,000.00	146,426,488.04	737,765.62	0.00	147,164,253.66
Cierre de Mes	jul-31-2019	13.25%	0			146,426,488.04	737,765.62	0.00	0.00	0.00	0.00	0.00	0.00	146,426,488.04	737,765.62	0.00	147,164,253.66
Abono	ago-29-2019	13.25%	29			146,426,488.04	2,185,588.57	0.00	727,008.28	1,527,351.78	1,080.94	94,559.00	2,350,000.00	145,699,479.76	658,236.79	0.00	146,357,716.55
Cierre de Mes	ago-31-2019	13.25%	2			145,699,479.76	757,590.89	0.00	0.00	0.00	0.00	0.00	0.00	145,699,479.76	757,590.89	0.00	146,457,070.65
Cierre de Mes	sep-30-2019	13.25%	30			145,699,479.76	2,247,902.44	0.00	0.00	0.00	0.00	0.00	0.00	145,699,479.76	2,247,902.44	0.00	147,947,382.20
Abono	oct-3-2019	13.25%	3			145,699,479.76	2,396,933.60	0.00	0.00	0.00	3,242.83	20,275.95	23,518.78	145,699,479.76	2,396,933.60	0.00	148,096,413.36
Cierre de Mes	oct-31-2019	13.25%	28			145,699,479.76	3,787,891.04	0.00	0.00	0.00	0.00	0.00	0.00	145,699,479.76	3,787,891.04	0.00	149,487,370.80
Abono	nov-12-2019	13.25%	12			145,699,479.76	4,384,015.66	0.00	1,328,970.47	3,032,735.58	59,451.90	168,842.05	4,590,000.00	144,370,509.29	1,351,280.08	0.00	145,721,789.37
Cierre de Mes	nov-30-2019	13.25%	18			144,370,509.29	2,237,310.86	0.00	0.00	0.00	0.00	0.00	0.00	144,370,509.29	2,237,310.86	0.00	146,607,820.15
Abono	dic-3-2019	13.25%	3			144,370,509.29	2,384,982.65	0.00	352,093.44	1,505,972.03	5,404.72	94,559.00	1,958,029.19	144,018,415.85	879,010.62	0.00	144,897,426.47
Cierre de Mes	dic-31-2019	13.25%	28			144,018,415.85	2,253,919.36	0.00	0.00	0.00	0.00	0.00	0.00	144,018,415.85	2,253,919.36	0.00	146,272,335.21
Abono	ene-2-2020	13.25%	2			144,018,415.85	2,351,858.76	0.00	994,880.21	1,498,939.48	7,976.31	88,204.00	2,590,000.00	143,023,535.64	852,919.28	0.00	143,876,454.92
Abono	ene-24-2020	13.25%	22			143,023,535.64	1,922,810.39	0.00	689,913.13	1,491,882.87	0.00	88,204.00	2,270,000.00	142,333,622.51	430,927.52	0.00	142,764,550.03
Cierre de Mes	ene-31-2020	13.25%	7			142,333,622.51	769,705.31	0.00	0.00	0.00	0.00	0.00	0.00	142,333,622.51	769,705.31	0.00	143,103,327.82
ldos para Demar	feb-27-2020	13.25%	27			142,333,622.51	2,076,419.64	0.00	0.00	0.00	0.00	0.00	0.00	142,333,622.51	2,076,419.64	0.00	144,410,042.15



Medellin, julio 21 de 2020

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Mora desde

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28/02/2020

Tasa pactada en el pagaré

Tasa de mora

Tasa máxima

13.25%

19.88%

27.16%

Liquidación de la Obligación a feb 28 de 2020		
	Valor en pesos	
Capital		142,333,622.51
Int. Corrientes a fecha de demanda		2,076,419.64
Intereses por Mora		0.00
Seguros		0.00
Total demanda		144,410,042.15

Saldo de la obligación a jul 21 de 2020		
	Valor en pesos	
Capital		142,333,622.51
Interes Corriente		2,076,419.64
Intereses por Mora		10,156,515.42
Seguros en Demanda		0.00
Total Demanda		154,566,557.57

Seccion Gestion de Procesos de Conciliación



RICHARD JHAIR LOBOA SANCHEZ

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	feb/28/2020					142,333,622.51	2,076,419.64	0.00						142,333,622.51	2,076,419.64	0.00	144,410,042.15
ldos para Demar	feb-28-2020	13.25%	0			142,333,622.51	2,076,419.64	0.00	0.00	0.00	0.00	0.00	0.00	142,333,622.51	2,076,419.64	0.00	144,410,042.15
Cierre de Mes	feb-29-2020	19.88%	1			142,333,622.51	2,076,419.64	70,531.36	0.00	0.00	0.00	0.00	0.00	142,333,622.51	2,076,419.64	70,531.36	144,480,573.51
Cierre de Mes	mar-31-2020	19.88%	31			142,333,622.51	2,076,419.64	2,257,003.43	0.00	0.00	0.00	0.00	0.00	142,333,622.51	2,076,419.64	2,257,003.43	146,667,045.58
Cierre de Mes	abr-30-2020	19.88%	30			142,333,622.51	2,076,419.64	4,372,944.14	0.00	0.00	0.00	0.00	0.00	142,333,622.51	2,076,419.64	4,372,944.14	148,782,986.29
Abono	may-29-2020	19.88%	29			142,333,622.51	2,076,419.64	6,418,353.49	0.00	0.00	6,541.28	0.00	6,541.28	142,333,622.51	2,076,419.64	6,418,353.49	150,828,395.64
Cierre de Mes	may-31-2020	19.88%	2			142,333,622.51	2,076,419.64	6,559,416.21	0.00	0.00	0.00	0.00	0.00	142,333,622.51	2,076,419.64	6,559,416.21	150,969,458.36
Cierre de Mes	jun-30-2020	19.88%	30			142,333,622.51	2,076,419.64	8,675,356.92	0.00	0.00	0.00	0.00	0.00	142,333,622.51	2,076,419.64	8,675,356.92	153,085,399.07
ldos para Demar	jul-21-2020	19.88%	21			142,333,622.51	2,076,419.64	10,156,515.42	0.00	0.00	0.00	0.00	0.00	142,333,622.51	2,076,419.64	10,156,515.42	154,566,557.57