



Señor(a):

**JUEZ CUARTO CIVIL MUNICIPAL**

Florencia, Caquetá

[jcivmfl4@cendoj.ramajudicial.gov.co](mailto:jcivmfl4@cendoj.ramajudicial.gov.co)

**PROCESO** : EJECUTIVO SINGULAR  
**DEMANDANTE** : BANCOLOMBIA S.A.  
**DEMANDADO** : ULBERT EFRAIN BORRERO RESTREPO  
**RADICACION** : 18001400300420200007800

**OMAR ENRIQUE MONTAÑO ROJAS**, abogado titulado e inscrito, portador de la Tarjeta Profesional No. 39.149 del Consejo Superior de la Judicatura, obrando en mi condición de apoderado judicial de la parte demandante, dentro del proceso del asunto en referencia, me permito allegar:

Liquidacion del credito de Bancolombia por valor de \$78.945.945,78 y Liquidacion FNG por valor de \$48.678.435

Del señor juez,

**OMAR ENRIQUE MONTAÑO ROJAS**

T.P. 39149 del Consejo Superior de la Judicatura

C.C. 19'371.038 de Bogotá D.C.

**Carrera 12 Calle 14 Esquina, piso 10 Edificio Jorge Eliécer Gaitán**  
**Teléfono 4380048**  
**E mail: [informacion@montanorojas.co](mailto:informacion@montanorojas.co)**  
**Florencia - Caquetá**

ESTADO DE CUENTA  
SUBDIRECCION DE CARTERA

Número de crédito FNG : 1000000110001  
 Identificación : C.C. 1067461096  
 Nombre : BORRERO RESTREPO ULBERT EFRAIN  
 Intermediario : 8909039388 BANCOLOMBIA  
 Fondo : FRG TOLIMA  
 Oficina : NEIVA

DATOS INICIALES DEL CREDITO

Valor desembolsado : 21.536.932      Fecha desembolso : 13.04.2020  
 Tasa corrientes : 13,00

DATOS LIQUIDACION

Fecha liquidación : 01.09.2021  
 Fecha último pago : 30.07.2021      Tasa de mora : 18,00  
 Saldo Capital : 16.156.818      Cuotas en mora : 003

INFORMACION PARA PAGO TOTAL

|                                     |            |
|-------------------------------------|------------|
| Saldo capital                       | 16.156.818 |
| Intereses corrientes                | 503.755    |
| Intereses de mora x extemporaneidad | 20.759     |
| Intereses de mora diferidos         | 3.240.108  |
| Honorarios                          | 0          |
| Gastos judiciales                   | 0          |
| Seguro de vida                      | 0          |
| Seguro AMIT                         | 0          |
| Seguro de vehículo                  | 0          |
| Total a pagar                       | 19.921.440 |

DATOS PARA EL PAGO

|          |             |                  |       |            |            |
|----------|-------------|------------------|-------|------------|------------|
| Entidad: | BANCOLOMBIA | Cuenta Convenio: | 53821 | Referencia | 1067461096 |
|----------|-------------|------------------|-------|------------|------------|

LOS DATOS SUMINISTRADOS POR LA GERENCIA DE OPERACIONES DEL FNG EN EL PRESENTE  
ESTADO DE CUENTA ESTAN SUJETOS A VERIFICACIÓN Y NO INCLUYEN HONORARIOS DE ABOGADOS

ESTADO DE CUENTA  
SUBDIRECCION DE CARTERA

Número de crédito FNG : 1000000110000  
 Identificación : C.C. 1067461096  
 Nombre : BORRERO RESTREPO ULBERT EFRAIN  
 Intermediario : 8909039388 BANCOLOMBIA  
 Fondo : FRG TOLIMA  
 Oficina : NEIVA

DATOS INICIALES DEL CREDITO

Valor desembolsado : 31.088.984      Fecha desembolso : 13.04.2020  
 Tasa corrientes : 13,00

DATOS LIQUIDACION

Fecha liquidación : 01.09.2021  
 Fecha último pago : 30.07.2021      Tasa de mora : 18,00  
 Saldo Capital : 23.322.683      Cuotas en mora : 003

INFORMACION PARA PAGO TOTAL

|                                     |            |
|-------------------------------------|------------|
| Saldo capital                       | 23.322.683 |
| Intereses corrientes                | 727.179    |
| Intereses de mora x extemporaneidad | 29.967     |
| Intereses de mora diferidos         | 4.677.166  |
| Honorarios                          | 0          |
| Gastos judiciales                   | 0          |
| Seguro de vida                      | 0          |
| Seguro AMIT                         | 0          |
| Seguro de vehículo                  | 0          |
| Total a pagar                       | 28.756.995 |

DATOS PARA EL PAGO

|          |             |                  |       |            |            |
|----------|-------------|------------------|-------|------------|------------|
| Entidad: | BANCOLOMBIA | Cuenta Convenio: | 53821 | Referencia | 1067461096 |
|----------|-------------|------------------|-------|------------|------------|

LOS DATOS SUMINISTRADOS POR LA GERENCIA DE OPERACIONES DEL FNG EN EL PRESENTE  
ESTADO DE CUENTA ESTAN SUJETOS A VERIFICACIÓN Y NO INCLUYEN HONORARIOS DE ABOGADOS



Medellin, septiembre 1 de 2021

Ciudad

Producto  
Pagaré

Crédito  
8470083099

Titular  
Cédula o Nit.  
Crédito  
Mora desde

ULBERT EFRAIN BORRERO RESTREPO  
1,067,461,096  
8470083099  
diciembre 17 de 2019

Tasa máxima Actual

22.94%

| Liquidación de la Obligación a dic 18 de 2019 |                |
|-----------------------------------------------|----------------|
|                                               | Valor en pesos |
| Capital                                       | 62,177,968.00  |
| Int. Corrientes a fecha de demanda            | 1,177,443.00   |
| Intereses por Mora                            | 0.00           |
| Seguros                                       | 0.00           |
| Total demanda                                 | 63,355,411.00  |

| Saldo de la obligación a sep 1 de 2021 |                |
|----------------------------------------|----------------|
|                                        | Valor en pesos |
| Capital                                | 31,088,984.00  |
| Interes Corriente                      | 1,177,443.00   |
| Intereses por Mora                     | 13,670,986.59  |
| Seguros en Demanda                     | 0.00           |
| Total Demanda                          | 45,937,413.59  |

SSEAC



ULBERT EFRAIN BORRERO RESTREPO

| 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/18/2019                |                                        |           | 62,177,968.00 | 1,177,443.00                | 0.00                  |                             |                                           |                                     |                            |                     | 62,177,968.00                        | 1,177,443.00                                          | 0.00                                            | 63,355,411.00                         |
| Saldos para Demanda | dic-18-2019                | 0.00%                                  | 0         | 62,177,968.00 | 1,177,443.00                | 0.00                  | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 62,177,968.00                        | 1,177,443.00                                          | 0.00                                            | 63,355,411.00                         |
| Cierre de Mes       | dic-31-2019                | 24.97%                                 | 13        | 62,177,968.00 | 1,177,443.00                | 495,554.67            | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 62,177,968.00                        | 1,177,443.00                                          | 495,554.67                                      | 63,850,965.67                         |
| Cierre de Mes       | ene-31-2020                | 24.80%                                 | 31        | 62,177,968.00 | 1,177,443.00                | 1,676,727.90          | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 62,177,968.00                        | 1,177,443.00                                          | 1,676,727.90                                    | 65,032,138.90                         |
| Cierre de Mes       | feb-29-2020                | 25.14%                                 | 29        | 62,177,968.00 | 1,177,443.00                | 2,794,512.69          | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 62,177,968.00                        | 1,177,443.00                                          | 2,794,512.69                                    | 66,149,923.69                         |
| Cierre de Mes       | mar-31-2020                | 25.01%                                 | 31        | 62,177,968.00 | 1,177,443.00                | 3,984,760.64          | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 62,177,968.00                        | 1,177,443.00                                          | 3,984,760.64                                    | 67,340,171.64                         |
| Pago FNG/FAG        | abr-13-2020                | 24.71%                                 | 13        | 62,177,968.00 | 1,177,443.00                | 4,475,709.13          | 31,088,984.00               | 0.00                                      | 0.00                                | 0.00                       | 31,088,984.00       | 31,088,984.00                        | 1,177,443.00                                          | 4,475,709.13                                    | 36,742,136.13                         |
| Cierre de Mes       | abr-30-2020                | 24.71%                                 | 17        | 31,088,984.00 | 1,177,443.00                | 4,797,103.14          | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 31,088,984.00                        | 1,177,443.00                                          | 4,797,103.14                                    | 37,063,530.14                         |
| Cierre de Mes       | may-31-2020                | 24.12%                                 | 31        | 31,088,984.00 | 1,177,443.00                | 5,372,956.03          | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 31,088,984.00                        | 1,177,443.00                                          | 5,372,956.03                                    | 37,639,383.03                         |
| Cierre de Mes       | jun-30-2020                | 24.04%                                 | 30        | 31,088,984.00 | 1,177,443.00                | 5,928,253.83          | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 31,088,984.00                        | 1,177,443.00                                          | 5,928,253.83                                    | 38,194,680.83                         |
| Cierre de Mes       | jul-31-2020                | 24.04%                                 | 31        | 31,088,984.00 | 1,177,443.00                | 6,502,231.41          | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 31,088,984.00                        | 1,177,443.00                                          | 6,502,231.41                                    | 38,768,658.41                         |
| Cierre de Mes       | ago-31-2020                | 24.24%                                 | 31        | 31,088,984.00 | 1,177,443.00                | 7,080,637.04          | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 31,088,984.00                        | 1,177,443.00                                          | 7,080,637.04                                    | 39,347,064.04                         |
| Cierre de Mes       | sep-30-2020                | 24.31%                                 | 30        | 31,088,984.00 | 1,177,443.00                | 7,641,696.45          | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 31,088,984.00                        | 1,177,443.00                                          | 7,641,696.45                                    | 39,908,123.45                         |
| Cierre de Mes       | oct-31-2020                | 24.00%                                 | 31        | 31,088,984.00 | 1,177,443.00                | 8,214,991.39          | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 31,088,984.00                        | 1,177,443.00                                          | 8,214,991.39                                    | 40,481,418.39                         |
| Cierre de Mes       | nov-30-2020                | 23.70%                                 | 30        | 31,088,984.00 | 1,177,443.00                | 8,763,338.77          | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 31,088,984.00                        | 1,177,443.00                                          | 8,763,338.77                                    | 41,029,765.77                         |
| Cierre de Mes       | dic-31-2020                | 23.25%                                 | 31        | 31,088,984.00 | 1,177,443.00                | 9,320,310.71          | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 31,088,984.00                        | 1,177,443.00                                          | 9,320,310.71                                    | 41,586,737.71                         |
| Cierre de Mes       | ene-31-2021                | 23.09%                                 | 31        | 31,088,984.00 | 1,177,443.00                | 9,873,645.54          | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 31,088,984.00                        | 1,177,443.00                                          | 9,873,645.54                                    | 42,140,072.54                         |
| Cierre de Mes       | feb-28-2021                | 23.35%                                 | 28        | 31,088,984.00 | 1,177,443.00                | 10,378,153.44         | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 31,088,984.00                        | 1,177,443.00                                          | 10,378,153.44                                   | 42,644,580.44                         |
| Cierre de Mes       | mar-31-2021                | 23.20%                                 | 31        | 31,088,984.00 | 1,177,443.00                | 10,933,914.19         | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 31,088,984.00                        | 1,177,443.00                                          | 10,933,914.19                                   | 43,200,341.19                         |
| Cierre de Mes       | abr-30-2021                | 23.08%                                 | 30        | 31,088,984.00 | 1,177,443.00                | 11,469,078.95         | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 31,088,984.00                        | 1,177,443.00                                          | 11,469,078.95                                   | 43,735,505.95                         |
| Cierre de Mes       | may-31-2021                | 22.97%                                 | 31        | 31,088,984.00 | 1,177,443.00                | 12,019,809.37         | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 31,088,984.00                        | 1,177,443.00                                          | 12,019,809.37                                   | 44,286,236.37                         |
| Cierre de Mes       | jun-30-2021                | 22.96%                                 | 30        | 31,088,984.00 | 1,177,443.00                | 12,552,454.81         | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 31,088,984.00                        | 1,177,443.00                                          | 12,552,454.81                                   | 44,818,881.81                         |
| Cierre de Mes       | jul-31-2021                | 22.92%                                 | 31        | 31,088,984.00 | 1,177,443.00                | 13,102,141.95         | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 31,088,984.00                        | 1,177,443.00                                          | 13,102,141.95                                   | 45,368,568.95                         |
| Cierre de Mes       | ago-31-2021                | 22.99%                                 | 31        | 31,088,984.00 | 1,177,443.00                | 13,653,393.68         | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 31,088,984.00                        | 1,177,443.00                                          | 13,653,393.68                                   | 45,919,820.68                         |
| Saldos para Demanda | sep-1-2021                 | 22.94%                                 | 1         | 31,088,984.00 | 1,177,443.00                | 13,670,986.59         | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 31,088,984.00                        | 1,177,443.00                                          | 13,670,986.59                                   | 45,937,413.59                         |



Medellin, septiembre 1 de 2021

Ciudad

Producto  
Pagaré

Crédito  
8470083259

Titular  
Cédula o Nit.  
Crédito  
Mora desde

ULBERT EFRAIN BORRERO RESTREPO  
1,067,461,096  
8470083259  
noviembre 6 de 2019

Tasa máxima Actual

22.94%

| Liquidación de la Obligación a nov 7 de 2019 |                |
|----------------------------------------------|----------------|
|                                              | Valor en pesos |
| Capital                                      | 43,073,863.04  |
| Int. Corrientes a fecha de demanda           | 908,836.00     |
| Intereses por Mora                           | 0.00           |
| Seguros                                      | 0.00           |
| Total demanda                                | 43,982,699.04  |

| Saldo de la obligación a sep 1 de 2021 |                |
|----------------------------------------|----------------|
|                                        | Valor en pesos |
| Capital                                | 21,536,931.04  |
| Interes Corriente                      | 908,836.00     |
| Intereses por Mora                     | 10,562,765.15  |
| Seguros en Demanda                     | 0.00           |
| Total Demanda                          | 33,008,532.19  |

SSEAC





ULBERT EFFRAIN BORRERO RESTREPO

| 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       | nov/7/2019                 |                                        |           | 43,073,863.04 | 908,836.00                  | 0.00                  |                             |                                           |                                     |                            |                     | 43,073,863.04                        | 908,836.00                                            | 0.00                                            | 43,982,699.04                         |
| Saldos para Demanda | nov-7-2019                 | 0.00%                                  | 0         | 43,073,863.04 | 908,836.00                  | 0.00                  | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 43,073,863.04                        | 908,836.00                                            | 0.00                                            | 43,982,699.04                         |
| Cierre de Mes       | nov-30-2019                | 25.11%                                 | 23        | 43,073,863.04 | 908,836.00                  | 612,318.10            | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 43,073,863.04                        | 908,836.00                                            | 612,318.10                                      | 44,595,017.14                         |
| Cierre de Mes       | dic-31-2019                | 24.97%                                 | 31        | 43,073,863.04 | 908,836.00                  | 1,435,468.79          | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 43,073,863.04                        | 908,836.00                                            | 1,435,468.79                                    | 45,418,167.83                         |
| Cierre de Mes       | ene-31-2020                | 24.80%                                 | 31        | 43,073,863.04 | 908,836.00                  | 2,253,727.98          | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 43,073,863.04                        | 908,836.00                                            | 2,253,727.98                                    | 46,236,427.02                         |
| Cierre de Mes       | feb-29-2020                | 25.14%                                 | 29        | 43,073,863.04 | 908,836.00                  | 3,028,074.75          | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 43,073,863.04                        | 908,836.00                                            | 3,028,074.75                                    | 47,010,773.79                         |
| Cierre de Mes       | mar-31-2020                | 25.01%                                 | 31        | 43,073,863.04 | 908,836.00                  | 3,852,620.47          | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 43,073,863.04                        | 908,836.00                                            | 3,852,620.47                                    | 47,835,319.51                         |
| Pago FNG/FAG        | abr-13-2020                | 24.71%                                 | 13        | 43,073,863.04 | 908,836.00                  | 4,192,725.63          | 21,536,932.00               | 0.00                                      | 0.00                                | 0.00                       | 21,536,932.00       | 21,536,931.04                        | 908,836.00                                            | 4,192,725.63                                    | 26,638,492.67                         |
| Cierre de Mes       | abr-30-2020                | 24.71%                                 | 17        | 21,536,931.04 | 908,836.00                  | 4,415,371.72          | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 21,536,931.04                        | 908,836.00                                            | 4,415,371.72                                    | 26,861,138.76                         |
| Cierre de Mes       | may-31-2020                | 24.12%                                 | 31        | 21,536,931.04 | 908,836.00                  | 4,814,294.51          | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 21,536,931.04                        | 908,836.00                                            | 4,814,294.51                                    | 27,260,061.55                         |
| Cierre de Mes       | jun-30-2020                | 24.04%                                 | 30        | 21,536,931.04 | 908,836.00                  | 5,198,977.72          | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 21,536,931.04                        | 908,836.00                                            | 5,198,977.72                                    | 27,644,744.76                         |
| Cierre de Mes       | jul-31-2020                | 24.04%                                 | 31        | 21,536,931.04 | 908,836.00                  | 5,596,601.38          | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 21,536,931.04                        | 908,836.00                                            | 5,596,601.38                                    | 28,042,368.42                         |
| Cierre de Mes       | ago-31-2020                | 24.24%                                 | 31        | 21,536,931.04 | 908,836.00                  | 5,997,292.57          | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 21,536,931.04                        | 908,836.00                                            | 5,997,292.57                                    | 28,443,059.61                         |
| Cierre de Mes       | sep-30-2020                | 24.31%                                 | 30        | 21,536,931.04 | 908,836.00                  | 6,385,967.15          | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 21,536,931.04                        | 908,836.00                                            | 6,385,967.15                                    | 28,831,734.19                         |
| Cierre de Mes       | oct-31-2020                | 24.00%                                 | 31        | 21,536,931.04 | 908,836.00                  | 6,783,117.91          | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 21,536,931.04                        | 908,836.00                                            | 6,783,117.91                                    | 29,228,884.95                         |
| Cierre de Mes       | nov-30-2020                | 23.70%                                 | 30        | 21,536,931.04 | 908,836.00                  | 7,162,986.22          | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 21,536,931.04                        | 908,836.00                                            | 7,162,986.22                                    | 29,608,753.26                         |
| Cierre de Mes       | dic-31-2020                | 23.25%                                 | 31        | 21,536,931.04 | 908,836.00                  | 7,548,829.20          | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 21,536,931.04                        | 908,836.00                                            | 7,548,829.20                                    | 29,994,596.24                         |
| Cierre de Mes       | ene-31-2021                | 23.09%                                 | 31        | 21,536,931.04 | 908,836.00                  | 7,932,152.57          | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 21,536,931.04                        | 908,836.00                                            | 7,932,152.57                                    | 30,377,919.61                         |
| Cierre de Mes       | feb-28-2021                | 23.35%                                 | 28        | 21,536,931.04 | 908,836.00                  | 8,281,651.03          | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 21,536,931.04                        | 908,836.00                                            | 8,281,651.03                                    | 30,727,418.07                         |
| Cierre de Mes       | mar-31-2021                | 23.20%                                 | 31        | 21,536,931.04 | 908,836.00                  | 8,666,654.95          | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 21,536,931.04                        | 908,836.00                                            | 8,666,654.95                                    | 31,112,421.99                         |
| Cierre de Mes       | abr-30-2021                | 23.08%                                 | 30        | 21,536,931.04 | 908,836.00                  | 9,037,390.98          | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 21,536,931.04                        | 908,836.00                                            | 9,037,390.98                                    | 31,483,158.02                         |
| Cierre de Mes       | may-31-2021                | 22.97%                                 | 31        | 21,536,931.04 | 908,836.00                  | 9,418,910.14          | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 21,536,931.04                        | 908,836.00                                            | 9,418,910.14                                    | 31,864,677.18                         |
| Cierre de Mes       | jun-30-2021                | 22.96%                                 | 30        | 21,536,931.04 | 908,836.00                  | 9,787,900.91          | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 21,536,931.04                        | 908,836.00                                            | 9,787,900.91                                    | 32,233,667.95                         |
| Cierre de Mes       | jul-31-2021                | 22.92%                                 | 31        | 21,536,931.04 | 908,836.00                  | 10,168,697.34         | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 21,536,931.04                        | 908,836.00                                            | 10,168,697.34                                   | 32,614,464.38                         |
| Cierre de Mes       | ago-31-2021                | 22.99%                                 | 31        | 21,536,931.04 | 908,836.00                  | 10,550,577.64         | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 21,536,931.04                        | 908,836.00                                            | 10,550,577.64                                   | 32,996,344.68                         |
| Saldos para Demanda | sep-1-2021                 | 22.94%                                 | 1         | 21,536,931.04 | 908,836.00                  | 10,562,765.15         | 0.00                        | 0.00                                      | 0.00                                | 0.00                       | 0.00                | 21,536,931.04                        | 908,836.00                                            | 10,562,765.15                                   | 33,008,532.19                         |

**LIQUIDACION DEL CREDITO Y FNG - ULBERT EFRAIN BORRERO RESTREPO - RAD 18001400300420200007800**

omar@montanorojas.co <omar@montanorojas.co>

Jue 2/09/2021 2:30 PM

Para: Juzgado 04 Civil Municipal - Caqueta - Florencia <jcivmfl4@cendoj.ramajudicial.gov.co>

Señor(a):

**JUEZ CUARTO CIVIL MUNICIPAL**

Florencia, Caquetá

[jcivmfl4@cendoj.ramajudicial.gov.co](mailto:jcivmfl4@cendoj.ramajudicial.gov.co)

**PROCESO** : EJECUTIVO SINGULAR  
**DEMANDANTE** : BANCOLOMBIA S.A.  
**DEMANDADO** : ULBERT EFRAIN BORRERO RESTREPO  
**RADICACION** : 18001400300420200007800

**OMAR ENRIQUE MONTAÑO ROJAS**, abogado titulado e inscrito, portador de la Tarjeta Profesional No. 39.149 del Consejo Superior de la Judicatura, obrando en mi condición de apoderado judicial de la parte demandante, dentro del proceso del asunto en referencia, me permito allegar:

Liquidacion del credito de Bancolombia por valor de \$78.945.945,78 y Liquidacion FNG por valor de \$48.678.435.

**OMAR ENRIQUE MONTAÑO ROJAS**  
Representante Legal Montaña Rojas Abogados S.A.S.  
[omar@montanorojas.co](mailto:omar@montanorojas.co)