

Cúcuta Jun.11 2021

Señor

**JUEZ PRIMERO CIVIL MUNICIPAL DE CUCUTA.**

E. S. D.

Referencia : Ejecutivo Singular

**RADICADO: 54 001 4189 001 2016 000052 00**

Demandante : JAIRO CESAR CARRILLO GELVEZ

Demandados : **MONICA PATRICIA CHACON G. Y  
SAMUEL FLOREZ GARCIA**

Asunto : Presentación adicional liquidación del crédito

**CARMEN MARINA BARBOSA SEPÚLVEDA**, obrando como Apoderada del demandante en el proceso de la referencia, por medio del presente escrito me permito presentar **LA LIQUIDACIÓN DEL CRÉDITO**, entre el 01 de Diciembre 2017 y el 30 de Mayo de 2021 , de conformidad con el numeral 4 artículo 446 del C.G.P y el artículo 884 del código de Comercio, modificado por el artículo 111 de la ley 510 de 1999 , de la siguiente manera:

Vienen								8,860,683.33
CAPITAL	DESDE	HASTA	Tasa anual	1/2int.	Periodo	Liquidac. intereses	Abonos	Vr.total
5,000,000.00	01Dic.17	30 Dic.17	21.15	10.58	30	132,187.50	0	8,992,870.83
5,000,000.00	01 Ene.18	31 Ene.18	20.69	10.35	30	129,312.50	0	9,122,183.33
5,000,000.00	01 Feb.18	30 Feb.18	20.69	10.35	30	129,312.50	0	9,251,495.83
5,000,000.00	01 Mar.18	30 Mar.18	20.69	10.35	30	129,312.50	0	9,380,808.33
5,000,000.00	01 Abr.18	30 Abr.18	20.48	10.24	30	128,000.00	0	9,508,808.33
5,000,000.00	01-May.18	30-May.18	20.48	10.24	30	128,000.00	0	9,636,808.33
5,000,000.00	01 Jun,18	30 Jun,18	20.48	10.24	30	128,000.00	0	9,764,808.33
5,000,000.00	01 Jul.-18	30 Jul.18	20.03	10.02	30	125,187.50	0	9,889,995.83
5,000,000.00	01 Ago.18	30 Ago.18	20.03	10.02	30	125,187.50	0	10,015,183.33
5,000,000.00	01 Set,18	30 Set.18	20.03	10.02	30	125,187.50	0	10,140,370.83
5,000,000.00	01 Oct.-18	30 Oct.-18	19.63	9.82	30	122,687.50	0	10,263,058.33
5,000,000.00	01 Nov.,18	30 Nov.18	19.63	9.82	30	122,687.50	0	10,385,745.83
5,000,000.00	01Dic.18	30 Dic.18	19.63	9.82	30	122,687.50	0	10,508,433.33
5,000,000.00	01 Ene.19	31 Ene.19	19.16	9.58	30	119,750.00	0	10,628,183.33
5,000,000.00	01 Feb.19	30 Feb.19	19.16	9.58	30	119,750.00	0	10,747,933.33


5,000,000.00	01 Mar.19	30 Mar.19	19.16	9.58	30	119,750.00	0	10,867,683.33
5,000,000.00	01 Abr.19	30 Abr.19	19.32	9.66	30	120,750.00	0	10,988,433.33
5,000,000.00	01-May.19	30-May.19	19.32	9.66	30	120,750.00	0	11,109,183.33
5,000,000.00	01 Jun,19	30 Jun,19	19.32	9.66	30	120,750.00	0	11,229,933.33
5,000,000.00	01 Jul.19	30 Jul.19	19.28	9.64	30	120,500.00	0	11,350,433.33
5,000,000.00	01 Ago,19	30 Ago.19	19.28	9.64	30	120,500.00	0	11,470,933.33
5,000,000.00	01 Set.-19	30 Set.-19	19.28	9.64	30	120,500.00	0	11,591,433.33
5,000,000.00	01 Oct.-19	30 Oct.-19	19.1	9.55	30	119,375.00	0	11,710,808.33
5,000,000.00	01 Nov.19	30 Nov.19	19.1	9.55	30	119,375.00	0	11,830,183.33
5,000,000.00	01Dic.19	30 Dic.19	19.1	9.55	30	119,375.00	0	11,949,558.33
5,000,000.00	01 Ene.20	31 Ene.20	18.77	9.39	30	117,312.50	0	12,066,870.83
5,000,000.00	01 Feb.20	30 Feb.20	18.77	9.39	30	117,312.50	0	12,184,183.33
5,000,000.00	01 Mar.20	30 Mar.20	18.77	9.39	30	117,312.50	0	12,301,495.83
5,000,000.00	01 Abr.20	30 Abr.20	18.69	9.35	30	116,812.50	0	12,418,308.33
5,000,000.00	01-May.20	30-May.20	18.69	9.35	30	116,812.50	0	12,535,120.83
5,000,000.00	01 Jun.20	30 Jun.20	18.69	9.35	30	116,812.50	0	12,651,933.33
5,000,000.00	01 Jul.20	30 Jul.20	18.12	90.6	30	113,250.00	0	12,765,183.33
5,000,000.00	01 Ago.20	30 Ago.20	18.12	90.6	30	113,250.00	0	12,878,433.33
5,000,000.00	01 Set,20	30 Set.20	18.12	90.6	30	113,250.00	0	12,991,683.33
5,000,000.00	01 Oct.-20	30 Oct.-20	18.35	9.18	30	114,687.50	0	13,106,370.83
5,000,000.00	01 Nov.,20	30 Nov.20	18.35	9.18	30	114,687.50	0	13,221,058.33
5,000,000.00	01Dic.20	30 Dic.20	18.35	9.18	30	114,687.50	0	13,335,745.83
5,000,000.00	01 Ene.21	31 Ene.21	17.32	8.66	30	108,250.00	0	13,443,995.83
5,000,000.00	01 Feb.21	30 Feb.21	17.32	8.66	30	108,250.00	0	13,552,245.83
5,000,000.00	01 Mar.21	30 Mar.21	17.32	8.66	30	108,250.00	0	13,660,495.83
5,000,000.00	01-May.21	30-May.21	17.31	8.66	30	108,187.50	0	13,768,683.33
Total						4,908,000.00		

RESUMEN	
Vienen	8,860,683.33
Intereses moratorios	4,908,000.00
Abonos	0
	13,768,683.33

Total liquidación del crédito

SON : TRECE MILLONES SETECIENTOS SESENTA Y OCHO MIL SEISCIENTOS OCHENTA Y TRES PESOS CON 33/100 M/L.

Atentamente,



**CARMEN MARINA BARBOSA SEPULVEDA**

Cc No.27.762.812 de Ocaña . T. P. No. 45.486 del C. S. J.

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