

Señores:

JUZGADO PROMISCOU MUNICIPAL

Pensilvania (Caldas)

**DEMANDA EJECUTIVA SINGULAR DE MINIMA CUANTIA – PRESENTA
ACTUALIZACIÓN LIQUIDACION DEL CREDITO**

Demandante: **BANCO AGRARIO DE COLOMBIA S.A.**

Demandado: **NODIER GONZALEZ JIMENEZ**

RAD. 2018-00094

MARIA CAROLINA LONDOÑO CARDONA, abogada en ejercicio, obrando en calidad de apoderada judicial de la parte demandante adjunto con el presente escrito una actualización de la liquidación del crédito.

Atentamente,

Mª Carolina Londoño C.

MARIA CAROLINA LONDOÑO CARDONA

C.C. No. 30.230.308 de Manizales

T.P. No. 163.183 del C.S.J.

PAGARE NUMERO 018226100013533

Fórmula Financiera utilizada TASA NOMINAL ANUAL=[(1+TASA EFECTIVA ANUAL)^{Elevada a la (1/12)-1} x 12], Liquidación en concordancia con lo ordenado en el numeral 1 del Art. 521 del CPC, o en el numeral 1 del Art.446 del CGP.

CAPITAL		\$	16.600.000,00
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Desde	Hasta	Días	Tasa Mensual(%)	Total
1/07/17	31/07/17	14	2,403%	186.154,70
1/08/17	31/08/17	30	2,403%	398.902,92
1/09/17	30/09/17	30	2,355%	390.892,19
1/10/17	31/10/17	30	2,323%	385.582,25
1/11/17	30/11/17	30	2,3043%	382.516,71
1/12/17	31/12/17	30	2,2858%	379.445,07
1/01/18	31/01/18	30	2,2780%	378.149,92
1/02/18	28/02/18	30	2,3092%	383.324,02
1/03/18	31/03/18	30	2,3092%	383.324,02
1/04/18	30/04/18	30	2,2575%	374.744,96
1/05/18	31/05/18	30	2,2536%	374.095,55
1/06/18	30/06/18	30	2,2379%	371.495,15
1/07/18	31/07/18	30	2,2134%	367.423,23
1/08/18	31/08/18	30	2,2045%	365.954,71
1/09/18	30/09/18	30	2,192%	363.831,03
1/10/18	31/10/18	30	2,174%	360.885,72
1/11/18	30/11/18	30	2,160%	358.591,03
1/12/18	31/12/18	30	2,151%	357.114,07
1/01/19	31/01/19	30	2,128%	353.168,56
1/02/19	28/02/19	30	2,181%	362.031,79
1/03/19	31/03/19	30	2,148%	356.621,43
1/04/19	30/04/19	30	2,143%	355.800,02
1/05/19	31/05/19	30	2,145%	356.128,64
1/06/19	30/06/19	30	2,141%	355.471,33
1/07/19	31/07/19	30	2,139%	355.142,58
1/08/19	31/08/19	30	2,143%	355.800,02
1/09/19	30/09/19	30	2,143%	355.800,02
1/10/19	31/10/19	30	2,1216%	352.180,60
1/11/19	30/11/19	30	2,115%	351.027,19
1/12/19	31/12/19	30	2,103%	349.047,89
1/01/20	31/01/20	30	2,0888%	346.735,49
1/02/20	29/02/20	30	2,1176%	351.521,61
1/03/20	31/03/20	30	2,1067%	349.707,94
1/04/20	30/04/20	30	2,0808%	345.412,56
1/05/20	31/05/20	30	2,0308%	337.118,40
1/06/20	30/06/20	30	2,0238%	335.953,65
1/07/20	31/07/20	30	2,0238%	335.953,65
1/08/20	31/08/20	30	2,041%	338.780,81
1/09/20	30/09/20	30	2,047%	339.835,20
1/10/20	31/10/20	30	2,021%	335.458,33
1/11/20	30/11/20	30	1,996%	331.285,80
1/12/20	31/12/20	30	1,957%	324.928,13
1/01/21	31/01/21	30	1,943%	322.579,19
1/02/21	28/02/21	30	1,965%	326.268,77
1/03/21	31/03/21	30	1,952%	324.089,63

1/04/21	30/04/21	30	1,942%	322.411,27
1/05/21	31/05/21	30	1,933%	320.899,18
1/06/21	30/06/21	30	1,932%	320.731,08
1/07/21	31/07/21	30	1,929%	320.226,66
1/08/21	31/08/21	30	1,935%	321.235,33
1/09/21	30/09/21	30	1,930%	320.394,82
1/10/21	31/10/21	30	1,919%	318.544,08
1/11/21	30/11/21	30	1,938%	321.739,41
1/12/21	31/12/21	30	1,957%	324.928,13
1/01/22	31/01/22	30	1,978%	328.277,54
1/02/22	28/02/22	30	2,042%	338.946,96
1/03/22	31/03/22	30	2,059%	341.768,63
1/04/22	30/04/22	30	2,117%	351.356,82
1/05/22	31/05/22	30	2,182%	362.195,44
1/06/22	30/06/22	30	2,250%	373.445,86
1/07/22	31/07/22	30	2,335%	387.676,22
1/08/22	31/08/22	30	2,425%	402.573,96
1/09/22	30/09/22	30	2,548%	423.003,73
1/10/22	31/10/22	30	2,653%	440.369,48
1/11/22	30/11/22	30	2,762%	458.465,61
1/12/22	31/12/22	30	2,933%	486.806,16
1/01/23	31/01/23	30	3,041%	504.819,68
1/02/23	28/02/23	30	3,161%	524.691,22
1/03/23	31/03/23	30	3,219%	534.386,23
1/04/23	30/04/23	30	3,268%	542.419,56
1/05/23	31/05/23	30	3,169%	526.016,83
1/06/23	30/06/23	30	3,123%	518.490,09
1/07/23	31/07/23	30	3,088%	512.561,19
1/08/23	31/08/23	30	3,033%	503.475,89
1/09/23	30/09/23	30	2,968%	492.683,49
1/10/23	31/10/23	26	2,831%	407.294,84

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Subtotal	#####

RESUMEN DE LA LIQUIDACIÓN DEL CRÉDITO	
Capital	\$ 16.600.000,00
Total Intereses Corrientes (+)	\$ 3.949.266,00
Total Intereses Mora (+)	\$ 28.519.111,86
Interés Liquidación anteriores	\$ 0,00
Abonos (-)	\$ 0,00
TOTAL OBLIGACIÓN	\$ 49.068.377,86
OTROS CONCEPTOS	\$ 487.519,00
GRAN TOTAL OBLIGACIÓN	\$ 49.555.896,86