

Señores:

JUZGADO PROMISCOU MUNICIPAL

Pensilvania (Caldas)

DEMANDA EJECUTIVA DE MINIMA CUANTIA

Demandante: BANCO AGRARIO DE COLOMBIA S.A.

Demandado: CAMILO ANDRES ARISTIZABAL

RAD. 2019-00197

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

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.

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		\$	7.931.909,00
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Desde	Hasta	Días	Tasa Mensual(%)	Total
1/09/18	30/09/18	7	2,192%	40.564,50
1/10/18	31/10/18	30	2,174%	172.440,52
1/11/18	30/11/18	30	2,160%	171.344,06
1/12/18	31/12/18	30	2,151%	170.638,33
1/01/19	31/01/19	30	2,128%	168.753,07
1/02/19	28/02/19	30	2,181%	172.988,15
1/03/19	31/03/19	30	2,148%	170.402,94
1/04/19	30/04/19	30	2,143%	170.010,44
1/05/19	31/05/19	30	2,145%	170.167,47
1/06/19	30/06/19	30	2,141%	169.853,39
1/07/19	31/07/19	30	2,139%	169.696,30
1/08/19	31/08/19	30	2,143%	170.010,44
1/09/19	30/09/19	30	2,143%	170.010,44
1/10/19	31/10/19	30	2,1216%	168.280,99
1/11/19	30/11/19	30	2,115%	167.729,86
1/12/19	31/12/19	30	2,103%	166.784,10
1/01/20	31/01/20	30	2,0888%	165.679,18
1/02/20	29/02/20	30	2,1176%	167.966,11
1/03/20	31/03/20	30	2,1067%	167.099,49
1/04/20	30/04/20	30	2,0808%	165.047,05
1/05/20	31/05/20	30	2,0308%	161.083,89
1/06/20	30/06/20	30	2,0238%	160.527,34
1/07/20	31/07/20	30	2,0238%	160.527,34
1/08/20	31/08/20	30	2,041%	161.878,23
1/09/20	30/09/20	30	2,047%	162.382,04
1/10/20	31/10/20	30	2,021%	160.290,66
1/11/20	30/11/20	30	1,996%	158.296,92
1/12/20	31/12/20	30	1,957%	155.259,06
1/01/21	31/01/21	30	1,943%	154.136,67
1/02/21	28/02/21	30	1,965%	155.899,65
1/03/21	31/03/21	30	1,952%	154.858,40
1/04/21	30/04/21	30	1,942%	154.056,44
1/05/21	31/05/21	30	1,933%	153.333,92
1/06/21	30/06/21	30	1,932%	153.253,60
1/07/21	31/07/21	30	1,929%	153.012,57
1/08/21	31/08/21	30	1,935%	153.494,54
1/09/21	30/09/21	30	1,930%	153.092,92
1/10/21	31/10/21	30	1,919%	152.208,59
1/11/21	30/11/21	30	1,938%	153.735,41
1/12/21	31/12/21	30	1,957%	155.259,06
1/01/22	31/01/22	30	1,978%	156.859,49
1/02/22	28/02/22	30	2,042%	161.957,61
1/03/22	31/03/22	30	2,059%	163.305,89
1/04/22	30/04/22	30	2,117%	167.887,37
1/05/22	31/05/22	30	2,182%	173.066,34

1/06/22	30/06/22	30	2,250%	178.442,08
1/07/22	31/07/22	30	2,335%	185.241,72
1/08/22	31/08/22	30	2,425%	192.360,24
1/09/22	30/09/22	30	2,548%	202.122,11
1/10/22	31/10/22	30	2,653%	210.419,92
1/11/22	30/11/22	30	2,762%	219.066,72
1/12/22	31/12/22	30	2,933%	232.608,56
1/01/23	31/01/23	30	3,041%	241.215,89
1/02/23	28/02/23	30	3,161%	250.711,03
1/03/23	31/03/23	30	3,219%	255.343,55
1/04/23	30/04/23	30	3,268%	259.182,08
1/05/23	31/05/23	30	3,169%	251.344,43
1/06/23	31/06/2023	7	3,123%	57.807,86

	\$ 9.940.996,97
Subtotal	\$ 17.872.905,97

RESUMEN DE LA LIQUIDACIÓN DEL CRÉDITO	
Capital	\$ 7.931.909,00
Total Intereses Corrientes (+)	\$ 1.145.327,00
Total Intereses Mora (+)	\$ 9.940.996,97
Interés Liquidación anteriores	\$ 0,00
Abonos (-)	\$ 0,00
TOTAL OBLIGACIÓN	\$ 19.018.232,97
Otros conceptos	\$ 50.386,00
GRAN TOTAL OBLIGACIÓN	\$ 19.068.618,97