

HÉCTOR EMILIO SERNA RAMÍREZ
Abogado

Carrera 43 # 44 -32, Medellín
Teléfonos 2166570 y 2280587
EMAIL:sernaramirez@gmail.com

Señor
JUEZ ONCE DE FAMILIA DE ORALIDAD
Medellín
E. S. D.

**REFERENCIA: Ejecutivo de alimentos promovido por LUZ ADRIANA CASTAÑO
CASTAÑO en contra de CARLOS ALBERTO OCAMPO OSORIO.
RADICACION NRO 2014 – 0022800**

Señora Juez:

A su disposición liquidación del crédito de la referencia:

1. Capital de Sentencia proferida por su despacho el 12 de diciembre de 2014:

\$52.721.134 - \$6.515.708 (pago parcial) = \$46.205.426

\$1.537.660----- Costas y agencias en derecho

INTERESES DE MORA

Del- al	Interés mensual	capital	abono	Subtotal
12-12- 14 a 06-03-15	0,5%	\$46.852.301	\$3.314.500	\$43.537.801
06-03-15 a 06-04-15		\$43.755.600	\$263.525	\$43.491.965
06-04-15 a 05-05-15		\$43.709.424	\$283.525	\$43.425.899
05-05-15 a 11-06-15		\$43.677.769	\$283.525	\$43.394.244
11-06-15 a 24-07-15		\$43.611.213	\$283.525	\$43.327.688
24-07-15 a 04-08-15		\$43.399.178	\$283.525	\$43.115.653
04-08-15 a 08-09-15		\$43.331.231	\$283.525	\$43.047.705
08-09-15 a 03-11-15		\$43.435.134	\$567.050	\$42.868.084
03-11-15 a 07-12-15		\$43.104.863	\$605.700	\$42.499.163

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07-12-15 a 26-01-16		\$42.839.156	\$283.525	\$42.555.631
26-01-16 a 08-03-16		\$42.832.242	\$606.756	\$42.225.486
08-03-16 a 11-04-16		\$42.457.736	\$303.378	\$42.154.358
11-04-16 a 12-05-16		\$42.365.129	\$303.378	\$42.061.751
12-05-16 a 14-06-16		\$42.284.678	\$303.378	\$41.981.300
14-06-16 a 02-08-16		\$42.196.664	\$303.378	\$41.893.286
02-08-16 a 11-08-16		\$41.956.125	\$303.378	\$41.652.747
11-08-16 a 13-09-16		\$41.862.260	\$303.378	\$41.558.882
13-09-16 a 18-10-16		\$41.799.923	\$303.378	\$41.496.545
18-10-16 a 18-11-16		\$41.704.027	\$303.378	\$41.400.649
18-11-16 a 28-11-16		\$41.613.862	\$648.106	\$40.965.756
28-12-16 a 31-01-17		\$41.172.633	\$303.378	\$40.869.255
31-01-17 a 11-04-17		\$41.278.764	\$324.609	\$40.954.155
11-04-17 a 25-04-17		\$41.056.540	\$324.609	\$40.731.931
25-04-17 a 15-06-17		\$40.936.608	\$324.609	\$40.611.999
15-06-17 a 14-07-17		\$40.815.058	\$649.218	\$40.165.840
14-07-17 a 19-09-17		\$40.567.498	\$649.218	\$39.918.280
19-09-17 a 17-10-17		\$40.109.887	\$324.609	\$39.785.278
17-10-17 a 17-11-17		\$39.984.202	\$324.609	\$39.659.595
17-11-17 a 24-01-18		\$40.056.587	\$1.018.077	\$39.038.510
24-01-18 a 13-02-18		\$39.136.030	\$343.771	\$38.792.259

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13-02-18 a 20-03-18		\$38.986.802	\$343.771	\$38.643.031
20-03-18 a 10-04-18		\$38.765.352	\$343.771	\$38.421.581
10-04-18 a 16-05-18		\$38.615.903	\$343.771	\$38.272.132
16-05-18 a 15-06-18		\$38.463.432	\$343.771	\$38.119.661
15-06-18 a 25-07-18		\$38.367.438	\$343.771	\$38.023.667
25-07-18 a 17-08-18		\$38.156.749	\$343.771	\$37.812.978
17-08-18 a 17-09-18		\$38.002.042	\$343.771	\$37.658.271
17-09-18 a 29-10-18		\$37.914.347	\$343.771	\$37.570.576
29-10-18 a 19-11-18		\$37.688.923	\$343.771	\$37.345.152
19-11-18 a 18-12-18		\$37.530.377	\$734.392	\$36.795.985
18-12-18 a 21-02-19		\$37.174.983	\$708.129	\$36.466.854
21-02-19 a 20-03-19		\$36.647.979	\$364.358	\$36.283.621
20-03-19 a 29-04-19		\$36.519.946	\$364.358	\$36.155.588
29-04-19 a 17-05-19		\$36.264.054	\$364.358	\$35.899.696
17-05-19 a 19-06-19		\$36.030.729	\$364.358	\$35.676.371
19-06-19 a 15-07-19		\$35.829.779	\$364.358	\$35.465.421
15-07-19 a 20-08-19		\$35.645.585.	\$364.358	\$35.281.227
20-08-19 a 15-10-19		\$35.574.061	\$728.716	\$34.845.345
15-10-19 a 18-12-19		\$35.195.540	\$1.142.774	\$34.052.766
18-12-19 a 23-01-20		\$34.225.754	\$364.358	\$33.861.396
23-01-20 a 17-02-20		\$33.996.841	\$386.252	\$33.610.589

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17-02-20 a 17-06-20		\$34.282.800	\$403.802	\$33.878.998
17-06-20 a 25-06-20		\$33.923.040	\$1.211.406	\$32.711.634
25-06-20 a 08-02-21		\$33.926.660		\$33.926.660

INTERESES DE MORA COSTAS

Del al	Interés mensual	Capital	Interés	Subtotal
12-12-14 al 08-02-21	0,5%	\$1.537.660	\$559.170	\$2.096.830

TOTAL DE LA OBLIGACION A LA FECHA DE LA PRESENTACION DE LA LIQUIDACION DEL CREDITO.

a)\$33.926.660 (Capital + intereses)

+

b)\$2.096.830 (Costas + intereses)

TOTAL A LA FECHA : \$36.023.490

Respetuosamente:

HECTOR EMILIO SERNA RAMIREZ

C.C. Nro. 71.631.021 Medellín

T.P. Nro. 87.419 C. S. de la J.