LUISA MILENA GONZALEZ ROJAS
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CARRERA 7 N° 17-01 OFICINA 1025-1026
TELEFONOS: 3004524825 - (1) 7437639
BOGOTA D.C.

**SEÑOR**
**JUEZ PROMISCUO MUNICIPAL DE TENA (CUNDINAMARCA)**
**E.S.D.**

**REF: LIQUIDACION DE CREDITO**
**PROCESO EJECUTIVO DE MÍNIMA CUANTÍA N° 2020-00046**
**DEMANDANTE: BANCO AGRARIO DE COLOMBIA S.A.**
**DEMANDADO: PINZON SILVA LUIS ALFONSO**

**LIQUIDACION DE CREDITO**

**LUISA MILENA GONZALEZ ROJAS,** abogada titulada y en ejercicio, identificada con la C.C. N°. 52.516.700 de Bogotá, y Tarjeta profesional N°.118.922 del Concejo Superior de la Judicatura. Obrando en mi condición de apoderada judicial del **BANCO AGRARIO DE COLOMBIA S.A., NIT 800.037.800-8,** por medio del presente escrito me permito allegar **LIQUIDACION DE CREDITO** en contra del demandado (a) señor (a) **PINZON SILVA LUIS ALFONSO**, en virtud de lo establecido en el artículo 446 del Código General del proceso; de acuerdo con la tabla adjunta:

Sin otro particular, atte.

**LUISA MILENA GONZALEZ ROJAS**
**C.C. No. 52.516.700 de Bogotá**
**T.P. No. 118.922 del C. S. de la J.**

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BOGOTA D.C.

| OBLIGACION N° 725031420177459 PAGARE N° 031426100009566 | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| CAPITAL | | | | | | | | $ 7.635.922 |
| INTERESES REMUNERATORIOS DESDE EL 22 DE NOVIEMBRE DE 2018 AL 22 DE MAYO DE 2019 | | | | | | | | $ 496.064 |
| RES. N° | VIGENCIA | | INTERES ANUAL | INTERES MORA | | CAPITAL | DIAS | LIQUIDACION |
| | DESDE | HASTA | BANCARIO CORRIENTE | ANUAL | MENSUAL | | | |
| 0574 | 23-may-19 | 31-may-19 | 19,34 | 29,01 | 2,1454 | $ 7.635.922 | 9 | $ 47.560 |
| 0697 | 1-jun-19 | 30-jun-19 | 19,30 | 28,95 | 2,1414 | $ 7.635.922 | 30 | $ 158.240 |
| 0829 | 1-jul-19 | 31-jul-19 | 19,28 | 28,92 | 2,1394 | $ 7.635.922 | 31 | $ 163.364 |
| 1018 | 1-ago-19 | 31-ago-19 | 19,32 | 28,98 | 2,1434 | $ 7.635.922 | 31 | $ 163.666 |
| 1045 | 1-sep-19 | 30-sep-19 | 19,32 | 28,98 | 2,1434 | $ 7.635.922 | 30 | $ 158.387 |
| 1293 | 1-oct-19 | 31-oct-19 | 19,10 | 28,65 | 2,1216 | $ 7.635.922 | 31 | $ 162.001 |
| 1474 | 1-nov-19 | 30-nov-19 | 19,03 | 28,55 | 2,1146 | $ 7.635.922 | 30 | $ 156.262 |
| 1603 | 1-dic-19 | 31-dic-19 | 18,91 | 28,37 | 2,1027 | $ 7.635.922 | 31 | $ 160.560 |
| 1768 | 1-ene-20 | 31-ene-20 | 18,77 | 28,16 | 2,0888 | $ 7.635.922 | 31 | $ 159.497 |
| 0094 | 1-feb-20 | 29-feb-20 | 19,06 | 28,59 | 2,1176 | $ 7.635.922 | 29 | $ 151.266 |
| 0205 | 1-mar-20 | 31-mar-20 | 18,95 | 28,43 | 2,1067 | $ 7.635.922 | 31 | $ 160.864 |
| 0389 | 1-abr-20 | 30-abr-20 | 18,69 | 28,04 | 2,0808 | $ 7.635.922 | 30 | $ 153.763 |
| 0437 | 1-may-20 | 31-may-20 | 18,19 | 27,29 | 2,0308 | $ 7.635.922 | 31 | $ 155.073 |
| 0505 | 1-jun-20 | 30-jun-20 | 18,12 | 27,18 | 2,0238 | $ 7.635.922 | 30 | $ 149.552 |
| 0605 | 1-jul-20 | 31-jul-20 | 18,12 | 27,18 | 2,0238 | $ 7.635.922 | 31 | $ 154.537 |
| 0685 | 1-ago-20 | 31-ago-20 | 18,29 | 27,44 | 2,0408 | $ 7.635.922 | 31 | $ 155.838 |
| 0769 | 1-sep-20 | 30-sep-20 | 18,35 | 27,53 | 2,0469 | $ 7.635.922 | 30 | $ 151.254 |
| 0869 | 1-oct-20 | 31-oct-20 | 18,09 | 27,14 | 2,0208 | $ 7.635.922 | 31 | $ 154.307 |
| 0947 | 1-nov-20 | 30-nov-20 | 17,84 | 26,76 | 1,9957 | $ 7.635.922 | 30 | $ 147.474 |
| 1034 | 1-dic-20 | 31-dic-20 | 17,46 | 26,19 | 1,9574 | $ 7.635.922 | 31 | $ 149.465 |
| 1215 | 1-ene-21 | 31-ene-21 | 17,32 | 25,98 | 1,9432 | $ 7.635.922 | 31 | $ 148.385 |
| 0064 | 1-feb-21 | 28-feb-21 | 17,54 | 26,31 | 1,9655 | $ 7.635.922 | 28 | $ 135.558 |
| 0161 | 1-mar-21 | 31-mar-21 | 17,41 | 26,12 | 1,9523 | $ 7.635.922 | 31 | $ 149.080 |
| 0305 | 1-abr-21 | 30-abr-21 | 17,31 | 25,97 | 1,9422 | $ 7.635.922 | 30 | $ 143.524 |
| 0407 | 1-may-21 | 31-may-21 | 17,22 | 25,83 | 1,9331 | $ 7.635.922 | 31 | $ 147.612 |
| 0509 | 1-jun-21 | 30-jun-21 | 17,21 | 25,82 | 1,9321 | $ 7.635.922 | 30 | $ 142.776 |
| 0622 | 1-jul-21 | 31-jul-21 | 17,18 | 25,77 | 1,9291 | $ 7.635.922 | 31 | $ 147.303 |
| 0804 | 1-ago-21 | 31-ago-21 | 18,29 | 27,44 | 2,0408 | $ 7.635.922 | 31 | $ 155.838 |
| 0931 | 1-sep-21 | 30-sep-21 | 17,19 | 25,79 | 1,9301 | $ 7.635.922 | 30 | $ 142.626 |
| 1095 | 1-oct-21 | 31-oct-21 | 17,08 | 25,62 | 1,9189 | $ 7.635.922 | 31 | $ 146.529 |
| 1259 | 1-nov-21 | 30-nov-21 | 17,27 | 25,91 | 1,9382 | $ 7.635.922 | 30 | $ 143.224 |
| 1405 | 1-dic-21 | 31-dic-21 | 17,46 | 26,19 | 1,9574 | $ 7.635.922 | 31 | $ 149.465 |
| 1597 | 1-ene-22 | 31-ene-22 | 17,66 | 26,49 | 1,9776 | $ 7.635.922 | 31 | $ 151.006 |
| 0143 | 1-feb-22 | 28-feb-22 | 18,30 | 27,45 | 2,0418 | $ 7.635.922 | 28 | $ 140.826 |
| 0256 | 1-mar-22 | 31-mar-22 | 18,47 | 27,71 | 2,0588 | $ 7.635.922 | 31 | $ 157.212 |
| 0382 | 1-abr-22 | 30-abr-22 | 19,05 | 28,58 | 2,1166 | $ 7.635.922 | 30 | $ 156.409 |
| 0498 | 1-may-22 | 31-may-22 | 19,71 | 29,57 | 2,1819 | $ 7.635.922 | 31 | $ 166.608 |
| 0617 | 1-jun-22 | 30-jun-22 | 20,40 | 30,60 | 2,2497 | $ 7.635.922 | 30 | $ 166.242 |
| 0801 | 1-jul-22 | 15-jul-22 | 21,28 | 31,92 | 2,3354 | $ 7.635.922 | 15 | $ 86.288 |
| CAPITAL | | | | | | | | $ 7.635.922 |
| INTERESES REMUNERATORIOS | | | | | | | | $ 496.064 |
| INTERESES MORATORIOS | | | | | | | | $ 5.789.441 |

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|---|---|
| SUBTOTAL LIQUIDACION DE CREDITO PAGARE N° 031426100009566 | $ 13.921.427 |
| TOTAL LIQUIDACION DE CREDITO | $ 13.921.427 |