

MARITZA PEREZ HUERTAS - ABOGADA

Doctor.  
JUEZ PRIMERO CIVIL MUNICIPAL DE ARAUCA.  
DR. LUIS ARNULFO SARMIENTO PEREZ.  
E. S. D.

|              |                                                  |
|--------------|--------------------------------------------------|
| REF: Proceso | : Ejecutivo por sumas de dinero No. 2009 - 00068 |
| Demandante   | : BANCOLOMBIA S. A (REINTEGRA S. A. S)           |
| Demandado    | : ANA IDALY GAVIRIA ALVAREZ                      |
| Asunto       | : Actualización liquidación del crédito.         |

Maritza Pérez Huertas, apoderada judicial del demandante en el proceso de la referencia, por medio del presente me permito allegar la actualización de la liquidación del crédito de acuerdo a la tasa de interés fijada por la superintendencia financiera de Colombia.

PAGARÉ No. 31737709914

CAPITAL VENCIDO..... \$ 33.084.040.00  
INTERESES MORATORIOS aprobados por auto del 27.07.2010.....\$ 20.148.180.36  
INTERESES MORATORIOS desde el 04.02.2010 hasta el 18.08.2023....\$ 134,976,431.81

TOTAL LIQUIDACIÓN..... \$ 188.208.652.17

INTERESES MORATORIOS SOBRE CAPITAL VENCIDO DESDE EL 04.02.2010 HASTA EL 18.08.2023.

| INTERESES MORATORIOS |                 |                      |          |               |                     |                      |                |
|----------------------|-----------------|----------------------|----------|---------------|---------------------|----------------------|----------------|
| CAPITAL              | FECHA DE INICIO | FECHA DE TERMINACION | No. DIAS | INTERES ANUAL | INTERE S MORA ANUAL | INTERES MORA MENSUAL | TOTAL          |
| 33,084,040           | 04-feb-10       | 30-mar-10            | 57       | 16.14%        | 24.21%              | 2.02%                | \$1,268,193.96 |
| 33,084,040           | 01-abr-10       | 30-jun-10            | 90       | 15.31%        | 22.97%              | 1.91%                | \$1,899,437.45 |
| 33,084,040           | 01-jul-10       | 30-sep-10            | 90       | 14.94%        | 22.41%              | 1.87%                | \$1,853,533.34 |
| 33,084,040           | 01-oct-10       | 30-dic-10            | 90       | 14.21%        | 21.32%              | 1.78%                | \$1,762,965.78 |
| 33,084,040           | 01-ene-11       | 31-mar-11            | 91       | 15.61%        | 23.42%              | 1.95%                | \$1,958,175.40 |
| 33,084,040           | 01-abr-11       | 30-jun-11            | 90       | 17.69%        | 26.54%              | 2.21%                | \$2,194,712.50 |
| 33,084,040           | 01-jul-11       | 30-sep-11            | 90       | 18.63%        | 27.95%              | 2.33%                | \$2,311,333.74 |
| 33,084,040           | 01-oct-11       | 31-dic-11            | 91       | 19.39%        | 29.09%              | 2.42%                | \$2,432,352.41 |
| 33,084,040           | 01-ene-12       | 31-mar-12            | 91       | 19.92%        | 29.88%              | 2.49%                | \$2,498,837.54 |
| 33,084,040           | 01-abr-12       | 30-jun-12            | 90       | 20.52%        | 30.78%              | 2.57%                | \$2,545,816.88 |
| 33,084,040           | 01-jul-12       | 30-sep-12            | 90       | 20.86%        | 31.29%              | 2.61%                | \$2,587,999.03 |
| 33,084,040           | 01-oct-12       | 31-dic-12            | 91       | 20.89%        | 31.34%              | 2.61%                | \$2,620,517.88 |
| 33,084,040           | 01-ene-13       | 31-mar-13            | 91       | 20.75%        | 31.13%              | 2.59%                | \$2,602,955.77 |
| 33,084,040           | 01-abr-13       | 30-jun-13            | 90       | 20.83%        | 31.25%              | 2.60%                | \$2,584,277.07 |
| 33,084,040           | 01-jul-13       | 30-sep-13            | 90       | 20.34%        | 30.51%              | 2.54%                | \$2,523,485.15 |
| 33,084,040           | 01-oct-13       | 31-dic-13            | 91       | 19.85%        | 29.78%              | 2.48%                | \$2,490,056.49 |
| 33,084,040           | 01-ene-14       | 31-mar-14            | 91       | 19.65%        | 29.48%              | 2.46%                | \$2,464,967.76 |
| 33,084,040           | 01-abr-14       | 30-jun-14            | 90       | 19.63%        | 29.45%              | 2.45%                | \$2,435,398.89 |
| 33,084,040           | 01-jul-14       | 30-sep-14            | 90       | 19.33%        | 29.00%              | 2.42%                | \$2,398,179.35 |
| 33,084,040           | 01-oct-14       | 31-dic-14            | 91       | 19.17%        | 28.76%              | 2.40%                | \$2,404,754.80 |
| 33,084,040           | 01-ene-15       | 31-mar-15            | 91       | 19.21%        | 28.82%              | 2.40%                | \$2,409,772.55 |

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|            |           |           |    |        |        |       |                |
|------------|-----------|-----------|----|--------|--------|-------|----------------|
| 33,084,040 | 01-abr-15 | 30-jun-15 | 90 | 19.37% | 29.06% | 2.42% | \$2,403,141.96 |
| 33,084,040 | 01-jul-15 | 30-sep-15 | 90 | 19.26% | 28.89% | 2.41% | \$2,389,494.79 |
| 33,084,040 | 01-oct-15 | 31-dic-15 | 91 | 19.33% | 29.00% | 2.42% | \$2,424,825.79 |
| 33,084,040 | 01-ene-16 | 31-mar-16 | 91 | 19.68% | 29.52% | 2.46% | \$2,468,731.06 |
| 33,084,040 | 01-abr-16 | 30-jun-16 | 90 | 20.54% | 30.81% | 2.57% | \$2,548,298.18 |
| 33,084,040 | 01-jul-16 | 30-sep-16 | 90 | 21.34% | 32.01% | 2.67% | \$2,647,550.30 |
| 33,084,040 | 01-oct-16 | 31-dic-16 | 91 | 21.99% | 32.99% | 2.75% | \$2,758,505.90 |
| 33,084,040 | 01-ene-17 | 31-mar-17 | 91 | 22.34% | 33.51% | 2.79% | \$2,802,411.18 |
| 33,084,040 | 01-abr-17 | 30-jun-17 | 90 | 22.33% | 33.50% | 2.79% | \$2,770,374.80 |
| 33,084,040 | 01-jul-17 | 30-sep-17 | 90 | 21.98% | 32.97% | 2.75% | \$2,726,952.00 |
| 33,084,040 | 01-oct-17 | 31-oct-17 | 31 | 21.15% | 31.73% | 2.64% | \$903,814.62   |
| 33,084,040 | 01-nov-17 | 30-nov-17 | 30 | 20.96% | 31.44% | 2.62% | \$866,801.85   |
| 33,084,040 | 01-dic-17 | 31-dic-17 | 31 | 20.77% | 31.16% | 2.60% | \$887,575.87   |
| 33,084,040 | 01-ene-18 | 31-ene-18 | 31 | 20.69% | 31.04% | 2.59% | \$884,157.18   |
| 33,084,040 | 01-feb-18 | 28-feb-18 | 28 | 21.01% | 31.52% | 2.63% | \$810,944.96   |
| 33,084,040 | 01-mar-18 | 31-mar-18 | 31 | 20.68% | 31.02% | 2.59% | \$883,729.85   |
| 33,084,040 | 01-abr-18 | 30-abr-18 | 30 | 20.48% | 30.72% | 2.56% | \$846,951.42   |
| 33,084,040 | 01-may-18 | 31-may-18 | 31 | 20.44% | 30.66% | 2.56% | \$873,473.80   |
| 33,084,040 | 01-jun-18 | 30-jun-18 | 30 | 20.28% | 30.42% | 2.54% | \$838,680.41   |
| 33,084,040 | 01-jul-18 | 31-jul-18 | 31 | 20.03% | 30.05% | 2.50% | \$855,953.04   |
| 33,084,040 | 01-ago-18 | 31-ago-18 | 31 | 19.94% | 29.91% | 2.49% | \$852,107.02   |
| 33,084,040 | 01-sep-18 | 30-sep-18 | 30 | 19.81% | 29.72% | 2.48% | \$819,243.54   |
| 33,084,040 | 01-oct-18 | 31-oct-18 | 31 | 19.63% | 29.45% | 2.45% | \$838,859.62   |
| 33,084,040 | 01-nov-18 | 30-nov-18 | 30 | 19.49% | 29.24% | 2.44% | \$806,009.92   |
| 33,084,040 | 01-dic-18 | 31-dic-18 | 31 | 19.40% | 29.10% | 2.43% | \$829,030.90   |
| 33,084,040 | 01-ene-19 | 31-ene-19 | 31 | 19.16% | 28.74% | 2.40% | \$818,774.85   |
| 33,084,040 | 01-feb-19 | 28-feb-19 | 28 | 19.70% | 29.55% | 2.46% | \$760,381.52   |
| 33,084,040 | 01-mar-19 | 31-mar-19 | 31 | 19.37% | 29.06% | 2.42% | \$827,748.90   |
| 33,084,040 | 01-abr-19 | 30-abr-19 | 30 | 19.32% | 28.98% | 2.42% | \$798,979.57   |
| 33,084,040 | 01-may-19 | 31-may-19 | 31 | 19.34% | 29.01% | 2.42% | \$826,466.89   |
| 33,084,040 | 01-jun-19 | 30-jun-19 | 30 | 19.30% | 28.95% | 2.41% | \$798,152.47   |
| 33,084,040 | 01-jul-19 | 31-jul-19 | 31 | 19.28% | 28.92% | 2.41% | \$823,902.88   |
| 33,084,040 | 01-ago-19 | 31-ago-19 | 31 | 19.32% | 28.98% | 2.42% | \$825,612.22   |
| 33,084,040 | 01-sep-19 | 30-sep-19 | 30 | 19.32% | 28.98% | 2.42% | \$798,979.57   |
| 33,084,040 | 01-oct-19 | 31-oct-19 | 31 | 19.10% | 28.65% | 2.39% | \$816,210.84   |
| 33,084,040 | 01-nov-19 | 30-nov-19 | 30 | 19.03% | 28.55% | 2.38% | \$786,986.60   |
| 33,084,040 | 01-dic-19 | 31-dic-19 | 31 | 18.91% | 28.37% | 2.36% | \$808,091.46   |
| 33,084,040 | 01-ene-20 | 31-ene-20 | 31 | 18.77% | 28.16% | 2.35% | \$802,108.76   |
| 33,084,040 | 01-feb-20 | 29-feb-20 | 29 | 19.06% | 28.59% | 2.38% | \$761,953.01   |
| 33,084,040 | 01-mar-20 | 31-mar-20 | 31 | 18.95% | 28.43% | 2.37% | \$809,800.80   |
| 33,084,040 | 01-abr-20 | 30-abr-20 | 30 | 18.69% | 28.04% | 2.34% | \$772,925.88   |
| 33,084,040 | 01-may-20 | 31-may-20 | 31 | 18.19% | 27.29% | 2.27% | \$777,323.30   |
| 33,084,040 | 01-jun-20 | 30-jun-20 | 30 | 18.12% | 27.18% | 2.27% | \$749,353.51   |
| 33,084,040 | 01-jul-20 | 31-jul-20 | 31 | 18.12% | 27.18% | 2.27% | \$774,331.96   |
| 33,084,040 | 01-ago-20 | 31-ago-20 | 31 | 18.29% | 27.44% | 2.29% | \$781,596.66   |
| 33,084,040 | 01-sep-20 | 30-sep-20 | 30 | 18.35% | 27.53% | 2.29% | \$758,865.17   |
| 33,084,040 | 01-oct-20 | 31-oct-20 | 31 | 18.09% | 27.14% | 2.26% | \$773,049.95   |
| 33,084,040 | 01-nov-20 | 30-nov-20 | 30 | 17.84% | 26.76% | 2.23% | \$737,774.09   |
| 33,084,040 | 01-dic-20 | 31-dic-20 | 31 | 17.46% | 26.19% | 2.18% | \$746,127.81   |
| 33,084,040 | 01-ene-21 | 31-ene-21 | 31 | 17.32% | 25.98% | 2.17% | \$740,145.11   |
| 33,084,040 | 01-feb-21 | 28-feb-21 | 28 | 17.54% | 26.31% | 2.19% | \$677,009.74   |
| 33,084,040 | 01-mar-21 | 31-mar-21 | 31 | 17.41% | 26.12% | 2.18% | \$743,991.13   |
| 33,084,040 | 01-abr-21 | 30-abr-21 | 30 | 17.31% | 25.97% | 2.16% | \$715,855.92   |
| 33,084,040 | 01-may-21 | 31-may-21 | 31 | 17.22% | 25.83% | 2.15% | \$735,871.76   |
| 33,084,040 | 01-jun-21 | 30-jun-21 | 30 | 17.21% | 25.82% | 2.15% | \$711,720.41   |
| 33,084,040 | 01-jul-21 | 31-jul-21 | 31 | 17.18% | 25.77% | 2.15% | \$734,162.42   |
| 33,084,040 | 01-ago-21 | 31-ago-21 | 31 | 17.24% | 25.86% | 2.16% | \$736,726.43   |
| 33,084,040 | 01-sep-21 | 30-sep-21 | 30 | 17.19% | 25.79% | 2.15% | \$710,893.31   |
| 33,084,040 | 01-oct-21 | 31-oct-21 | 31 | 17.08% | 25.62% | 2.14% | \$729,889.06   |
| 33,084,040 | 01-nov-21 | 30-nov-21 | 30 | 17.27% | 25.91% | 2.16% | \$714,201.71   |
| 33,084,040 | 01-dic-21 | 31-dic-21 | 31 | 17.46% | 26.19% | 2.18% | \$746,127.81   |

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|                         |           |           |    |        |        |       |                  |
|-------------------------|-----------|-----------|----|--------|--------|-------|------------------|
| 33,084,040              | 01-ene-22 | 31-ene-22 | 31 | 17.66% | 26.49% | 2.21% | \$754,674.52     |
| 33,084,040              | 01-feb-22 | 28-feb-22 | 28 | 18.30% | 27.45% | 2.29% | \$706,344.25     |
| 33,084,040              | 01-mar-22 | 31-mar-22 | 31 | 18.47% | 27.71% | 2.31% | \$789,288.70     |
| 33,084,040              | 01-abr-22 | 30-abr-22 | 30 | 19.05% | 28.58% | 2.38% | \$787,813.70     |
| 33,084,040              | 01-may-22 | 31-may-22 | 31 | 19.71% | 29.57% | 2.46% | \$842,278.30     |
| 33,084,040              | 01-jun-22 | 30-jun-22 | 30 | 20.40% | 30.60% | 2.55% | \$843,643.02     |
| 33,084,040              | 01-jul-22 | 31-jul-22 | 31 | 21.28% | 31.92% | 2.66% | \$909,369.98     |
| 33,084,040              | 01-ago-22 | 31-ago-22 | 31 | 22.21% | 33.32% | 2.78% | \$949,112.18     |
| 33,084,040              | 01-sep-22 | 30-sep-22 | 30 | 23.50% | 35.25% | 2.94% | \$971,843.68     |
| 33,084,040              | 01-oct-22 | 31-oct-22 | 31 | 24.61% | 36.92% | 3.08% | \$1,051,672.71   |
| 33,084,040              | 01-nov-22 | 30-nov-22 | 30 | 25.78% | 38.67% | 3.22% | \$1,066,133.19   |
| 33,084,040              | 01-dic-22 | 31-dic-22 | 31 | 27.64% | 41.46% | 3.46% | \$1,181,155.37   |
| 33,084,040              | 01-ene-23 | 31-ene-23 | 31 | 28.84% | 43.26% | 3.61% | \$1,232,435.63   |
| 33,084,040              | 01-feb-23 | 28-feb-23 | 28 | 30.18% | 45.27% | 3.77% | \$1,164,889.05   |
| 33,084,040              | 01-mar-23 | 31-mar-23 | 31 | 30.84% | 46.26% | 3.86% | \$1,317,902.73   |
| 33,084,040              | 01-abr-23 | 30-abr-23 | 30 | 31.39% | 47.09% | 3.92% | \$1,298,135.02   |
| 33,084,040              | 01-may-23 | 31-may-23 | 31 | 30.27% | 45.41% | 3.78% | \$1,293,544.61   |
| 33,084,040              | 01-jun-23 | 30-jun-23 | 30 | 29.76% | 44.64% | 3.72% | \$1,230,726.29   |
| 33,084,040              | 01-jul-23 | 31-jul-23 | 31 | 29.36% | 44.04% | 3.67% | \$1,254,657.08   |
| 33,084,040              | 01-ago-23 | 18-ago-23 | 18 | 28.75% | 43.13% | 3.59% | \$713,374.61     |
| TOTAL INTERES MORATORIO |           |           |    |        |        |       | \$134,976,431.81 |

Lo anterior para los fines pertinentes.

Con altísima distinción.

  
MARITZA PEREZ HUERTAS  
C. C. No 51'718.323 de Bogotá  
T.P. No 48357 del C. S. de la J.