

Jairo Serrano Ariza

Abogado

Carrera 5 No 5 – 06 Cel 3134169276

Landázuri .Santander

Doctor (a):

CLAUDIA YAQUELINE GOYENECHÉ AMAYA

JUEZ PROMISCO MUNICIPAL DE LANDAZURI SANTANDER

Despacho.

PROCESO : Ejecutivo Singular de Mínima Cuantía.
DEMANDANTE : **NORBERTO BERMUDEZ OLARTE**
DEMANDADO : **FABIO CORTES QUIROGA**
RADICADO : **2014-00061**

JAIRO SERRANO ARIZA, mayor de edad, identificado como aparezco al pie de mi correspondiente firma, abogado titulado y en ejercicio, portador de la T.P. No 154.190 del C.S. de la J. actuando como endosatario en procuración del señor **NORBERTO BERMÚDEZ OLARTE**, por medio del presente escrito y de conformidad con el artículo 446 del C.G.P presento para su aprobación **ADICIÓN/ACTUALIZACIÓN DEL CREDITO** dentro del proceso de la referencia, la cual tiene acumulación de pretensiones y que corresponde a las letras de cambio con **CAPITALES** por las sumas de \$500.000, \$1'500.000, \$4'860.000, y que hago en los siguientes términos así:

ACTUALIZACION LIQUIDACION DEL CREDITO LETRA NO 1
DEMANDADO: FABIO CORTES QUIROGA

CAPITAL	VIGENCIA		INTERES ANUAL EFECTIVO		VALOR INTERESES
	DESDE	HASTA	INTERES BANCARIO CORRIENTE	VALOR TASA POR 1.5	
\$500,000.00	06-dic-19	31-dic-19	1.58%	2.36%	\$10,242.92
\$500,000.00	01-ene-20	31-ene-20	1.56%	2.35%	\$11,731.25
\$500,000.00	01-feb-20	29-feb-20	1.59%	2.38%	\$11,912.50
\$500,000.00	01-mar-20	31-mar-20	1.58%	2.37%	\$11,843.75
\$500,000.00	01-abr-20	30-abr-20	1.56%	2.34%	\$11,681.25
\$500,000.00	01-may-20	31-may-20	1.52%	2.27%	\$11,368.75
\$500,000.00	01-jun-20	30-jun-20	1.51%	2.27%	\$11,325.00
\$500,000.00	01-jul-20	31-jul-20	1.51%	2.27%	\$11,325.00
\$500,000.00	01-ago-20	31-ago-20	1.52%	2.29%	\$11,431.25
\$500,000.00	01-sep-20	30-sep-20	1.53%	2.29%	\$11,468.75
\$500,000.00	01-oct-20	31-oct-20	1.51%	2.26%	\$11,306.25
\$500,000.00	01-nov-20	30-nov-20	1.49%	2.23%	\$11,149.95

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\$500,000.00	01-dic-20	31-dic-20	1.46%	2.18%	\$10,912.50
\$500,000.00	01-ene-21	31-ene-21	1.44%	2.16%	\$10,824.98
\$500,000.00	01-feb-21	28-feb-21	1.46%	2.19%	\$10,962.75
\$500,000.00	01-mar-21	31-mar-21	1.45%	2.18%	\$10,875.00
\$500,000.00	01-abr-21	30-abr-21	1.44%	2.16%	\$10,800.00
\$500,000.00	01-may-21	31-may-21	1.43%	2.15%	\$10,725.00
\$500,000.00	01-jun-21	30-jun-21	1.43%	2.15%	\$10,725.00
\$500,000.00	01-jul-21	31-jul-21	1.43%	2.15%	\$10,725.00
\$500,000.00	01-ago-21	31-ago-21	1.43%	2.15%	\$10,725.00
\$500,000.00	01-sep-21	30-sep-21	1.43%	2.15%	\$10,725.00
\$500,000.00	01-oct-21	31-oct-21	1.42%	2.13%	\$10,650.00
\$500,000.00	01-nov-21	30-nov-21	1.43%	2.15%	\$10,725.00
\$500,000.00	01-dic-21	31-dic-21	1.45%	2.18%	\$10,875.00
\$500,000.00	01-ene-22	31-ene-22	1.47%	2.21%	\$11,025.00
\$500,000.00	01-feb-22	28-feb-22	1.52%	2.28%	\$11,400.00
\$500,000.00	01-mar-22	31-mar-22	1.53%	2.30%	\$11,475.00
\$500,000.00	01-abr-22	30-abr-22	1.58%	2.37%	\$11,850.00
\$500,000.00	01-may-22	31-may-22	1.64%	2.46%	\$12,300.00
VALOR INTERESES					\$335,086.84
VALOR CAPITAL					\$500,000
VALOR INTERESES					\$335,087
VALOR ABONOS					\$0

LETRA NUMERO 1

CAPITAL	\$	500.000
Intereses convencionales y moratorios al 23-09-2015	\$	247.385
Intereses moratorios del 24-09-2015 al 12-12-2017	\$	351.876,25
Intereses moratorios del 13-12-2017 al 05-12-2019	\$	293.151
Intereses moratorios del 06-12-2019 al 31-05-2022	\$	335.086,84
TOTAL LIQUIDACION LETRA No. 1	\$	1'727.501,09

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LIQUIDACION DEL CREDITO LETRA NO 2

DEMANDADO: FABIO CORTES QUIROGA

CAPITAL	VIGENCIA		INTERES ANUAL EFECTIVO		VALOR INTERESES
	DESDE	HASTA	INTERES BANCARIO CORRIENTE	VALOR TASA POR 1.5	
\$1,500,000.00	06-dic-19	31-dic-19	1.58%	2.36%	\$19,697.92
\$1,500,000.00	01-ene-20	31-ene-20	1.56%	2.35%	\$23,462.50
\$1,500,000.00	01-feb-20	29-feb-20	1.59%	2.38%	\$23,825.00
\$1,500,000.00	01-mar-20	31-mar-20	1.58%	2.37%	\$23,687.50
\$1,500,000.00	01-abr-20	30-abr-20	1.56%	2.34%	\$23,362.50
\$1,500,000.00	01-may-20	31-may-20	1.52%	2.27%	\$22,737.50
\$1,500,000.00	01-jun-20	30-jun-20	1.51%	2.27%	\$22,650.00
\$1,500,000.00	01-jul-20	31-jul-20	1.51%	2.27%	\$22,650.00
\$1,500,000.00	01-ago-20	31-ago-20	1.52%	2.29%	\$22,862.50
\$1,500,000.00	01-sep-20	30-sep-20	1.53%	2.29%	\$22,937.50
\$1,500,000.00	01-oct-20	31-oct-20	1.51%	2.26%	\$22,612.50
\$1,500,000.00	01-nov-20	30-nov-20	1.49%	2.23%	\$22,299.90
\$1,500,000.00	01-dic-20	31-dic-20	1.46%	2.18%	\$21,825.00
\$1,500,000.00	01-ene-21	31-ene-21	1.44%	2.16%	\$21,649.95
\$1,500,000.00	01-feb-21	28-feb-21	1.46%	2.19%	\$21,925.50
\$1,500,000.00	01-mar-21	31-mar-21	1.45%	2.18%	\$21,750.00
\$1,500,000.00	01-abr-21	30-abr-21	1.44%	2.16%	\$21,600.00
\$1,500,000.00	01-may-21	31-may-21	1.43%	2.15%	\$21,450.00
\$1,500,000.00	01-jun-21	30-jun-21	1.43%	2.15%	\$21,450.00
\$1,500,000.00	01-jul-21	31-jul-21	1.43%	2.15%	\$21,450.00
\$1,500,000.00	01-ago-21	31-ago-21	1.43%	2.15%	\$21,450.00
\$1,500,000.00	01-sep-21	30-sep-21	1.43%	2.15%	\$21,450.00
\$1,500,000.00	01-oct-21	31-oct-21	1.42%	2.13%	\$21,300.00
\$1,500,000.00	01-nov-21	30-nov-21	1.43%	2.15%	\$21,450.00
\$1,500,000.00	01-dic-21	31-dic-21	1.45%	2.18%	\$21,750.00
\$1,500,000.00	01-ene-22	31-ene-22	1.47%	2.21%	\$22,050.00
\$1,500,000.00	01-feb-22	28-feb-22	1.52%	2.28%	\$22,800.00
\$1,500,000.00	01-mar-22	31-mar-22	1.53%	2.30%	\$22,950.00
\$1,500,000.00	01-abr-22	30-abr-22	1.58%	2.37%	\$23,700.00
\$1,500,000.00	01-may-22	31-may-22	1.64%	2.46%	\$24,600.00
VALOR INTERESES					\$669,385.76
VALOR CAPITAL					\$1,500,000
VALOR					\$669,386

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INTERESES				
VALOR ABONOS				\$0

LETRA NUMERO 2

CAPITAL	\$ 1'500.000
Intereses convencionales y moratorios al 23-09-2015	\$ 742.155
Intereses moratorios del 24-09-2015 al 12-12-2017	\$ 1'055.628,75
Intereses moratorios del 13-12-2017 al 05-12-2019	\$ 879.452
Intereses moratorios del 06-12-2019 al 31-05-2022	\$ 669.385,76
TOTAL LIQUIDACION LETRA No. 2	\$ 4'846.621,51

LIQUIDACION DEL CREDITO LETRA NO 3

DEMANDADO: FABIO CORTES QUIROGA

CAPITAL	VIGENCIA		INTERES ANUAL EFECTIVO		VALOR INTERESES
	DESDE	HASTA	INTERES BANCARIO CORRIENTE	VALOR TASA POR 1.5	
\$4,860,000.00	06-dic-19	31-dic-19	1.58%	2.36%	\$99,561.15
\$4,860,000.00	01-ene-20	31-ene-20	1.56%	2.35%	\$114,027.75
\$4,860,000.00	01-feb-20	29-feb-20	1.59%	2.38%	\$115,789.48
\$4,860,000.00	01-mar-20	31-mar-20	1.58%	2.37%	\$115,121.25
\$4,860,000.00	01-abr-20	30-abr-20	1.56%	2.34%	\$113,541.75
\$4,860,000.00	01-may-20	31-may-20	1.52%	2.27%	\$110,504.25
\$4,860,000.00	01-jun-20	30-jun-20	1.51%	2.27%	\$110,079.00
\$4,860,000.00	01-jul-20	31-jul-20	1.51%	2.27%	\$110,079.00
\$4,860,000.00	01-ago-20	31-ago-20	1.52%	2.29%	\$111,111.75
\$4,860,000.00	01-sep-20	30-sep-20	1.53%	2.29%	\$111,476.25
\$4,860,000.00	01-oct-20	31-oct-20	1.51%	2.26%	\$109,896.75
\$4,860,000.00	01-nov-20	30-nov-20	1.49%	2.23%	\$108,377.51
\$4,860,000.00	01-dic-20	31-dic-20	1.46%	2.18%	\$106,069.50
\$4,860,000.00	01-ene-21	31-ene-21	1.44%	2.16%	\$105,218.76
\$4,860,000.00	01-feb-21	28-feb-21	1.46%	2.19%	\$106,557.93
\$4,860,000.00	01-mar-21	31-mar-21	1.45%	2.18%	\$105,705.00
\$4,860,000.00	01-abr-21	30-abr-21	1.44%	2.16%	\$104,976.00
\$4,860,000.00	01-may-21	31-may-21	1.43%	2.15%	\$104,247.00
\$4,860,000.00	01-jun-21	30-jun-21	1.43%	2.15%	\$104,247.00
\$4,860,000.00	01-jul-21	31-jul-21	1.43%	2.15%	\$104,247.00
\$4,860,000.00	01-ago-21	31-ago-21	1.43%	2.15%	\$104,247.00
\$4,860,000.00	01-sep-21	30-sep-21	1.43%	2.15%	\$104,247.00

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\$4,860,000.00	01-oct-21	31-oct-21	1.42%	2.13%	\$103,518.00
\$4,860,000.00	01-nov-21	30-nov-21	1.43%	2.15%	\$104,247.00
\$4,860,000.00	01-dic-21	31-dic-21	1.45%	2.18%	\$105,705.00
\$4,860,000.00	01-ene-22	31-ene-22	1.47%	2.21%	\$107,163.00
\$4,860,000.00	01-feb-22	28-feb-22	1.52%	2.28%	\$110,808.00
\$4,860,000.00	01-mar-22	31-mar-22	1.53%	2.30%	\$111,537.00
\$4,860,000.00	01-abr-22	30-abr-22	1.58%	2.37%	\$115,182.00
\$4,860,000.00	01-may-22	31-may-22	1.64%	2.46%	\$119,556.00
VALOR INTERESES					\$3,257,044.05
VALOR CAPITAL					\$4,860,000
VALOR INTERESES					\$3,257,044
VALOR ABONOS					\$0

LETRA NUMERO 3

CAPITAL	\$ 4'860.000
Intereses convencionales y moratorios al 04-11-2015	\$ 2'368.770,08
Intereses moratorios del 24-09-2015 al 12-12-2017	\$ 3'420.237,15
Intereses moratorios del 13-12-2017 al 05-12-2019	\$ 2'849.423
Intereses moratorios del 06-12-2019 al 31-05-2019	\$ 3'257.044
TOTAL LIQUIDACION LETRA No. 3	\$16'755.474,23

TOTAL LIQUIDACION LETRA No.1, No.2 Y No.3

TOTAL LIQUIDACION LETRA No. 1	\$ 1'727.501,09
TOTAL LIQUIDACION LETRA No. 2	\$ 4'846.621,51
TOTAL LIQUIDACION LETRA No. 3	\$16'755.474,23
TOTAL LIQUIDACION	\$23'329.596.83

Cordialmente

JAIRO SERRANO ARIZA

C.C. No. 91'492.931 expedida en Bucaramanga

T.P. No. 154.190 del C.S. de la Judicatura

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