

Señor
JUEZ PROMISCOU MUNICIPAL ALBANIA -CAQUETA
E.S.D

REF: PROCESO EJECUTIVO SINGULAR DE BANCO AGRARIO DE COLOMBIA S.A CONTRA HERNEY HURTADO FLORIAN
RAD. 2019-0034

Comedidamente me permito allegar la Liquidación del credito, materia de ejecución, teniendose en cuenta el mandamiento de pago.

CAPITAL		OBLIGACION 4481860001794202		C\$		319.094,00	
VIGENCIA		INT. CTE.	DIAS	TASA INT. MORA	INTERES DE MORA	ABONO	CAP. MAS INT. MORA
DESDE	HASTA						
23-ene-18	30-ene-18	20,69	7	31,04	1.926		321.020
01-feb-18	28-feb-18	21,01	30	31,52	8.382		329.401
01-mar-18	30-mar-18	20,68	30	31,02	8.249		337.650
01-abr-18	30-abr-18	20,48	30	30,72	8.169		345.819
01-may-18	30-may-18	20,44	30	30,66	8.153		353.972
01-jun-18	30-jun-18	20,28	30	30,42	8.089		362.061
01-jul-18	30-jul-18	20,03	30	30,05	7.991		370.051
01-ago-18	30-ago-18	19,94	30	29,91	7.953		378.005
01-sep-18	30-sep-18	19,81	30	29,72	7.903		385.908
01-oct-18	30-oct-18	19,63	30	29,45	7.831		393.739
01-nov-18	30-nov-18	19,49	30	29,24	7.775		401.514
01-dic-18	30-dic-18	19,40	30	29,10	7.738		409.252
01-ene-19	30-ene-19	19,16	30	28,74	7.642		416.894
01-mar-19	30-mar-19	19,37	30	29,06	7.727		432.479
01-abr-19	30-abr-19	19,32	30	28,98	7.706		440.186
01-may-19	30-may-19	19,34	30	29,01	7.714		447.900
01-jun-19	30-jun-19	19,30	30	28,95	7.698		455.598
01-jul-19	30-jul-19	19,28	30	28,92	7.690		463.288
01-ago-19	30-ago-19	19,32	30	28,98	7.706		470.994
01-sep-19	30-sep-19	19,32	30	28,98	7.706		478.700
01-oct-19	30-oct-19	19,10	30	28,65	7.618		486.319
01-nov-19	30-nov-19	19,03	30	28,55	7.592		493.910
01-dic-19	30-dic-19	18,91	30	28,37	7.544		501.454
01-ene-20	30-ene-20	18,77	30	28,16	7.488		508.942
01-feb-20	29-ene-20	19,06	30	28,59	7.602		516.545
01-mar-20	30-mar-20	18,95	30	28,43	7.560		524.105
01-abr-20	30-abr-20	18,69	30	28,04	7.456		531.561
01-may-20	30-may-20	18,19	30	27,29	7.257		538.818
01-jun-20	30-jun-20	18,12	30	27,18	7.227		546.045
01-jul-20	30-jul-20	18,12	30	27,18	7.227		553.272
01-ago-20	30-ago-20	18,29	30	27,44	7.297		560.569
01-sep-20	30-sep-20	18,35	30	27,53	7.321		567.890
01-oct-20	30-oct-20	18,09	30	27,14	7.217		575.106
01-nov-20	30-nov-20	17,84	30	26,76	7.116		582.222
01-dic-20	30-dic-20	17,46	30	26,19	6.964		589.187
01-ene-21	30-ene-21	17,32	30	25,98	6.908		596.095
01-feb-21	28-feb-21	17,54	30	26,31	6.996		603.091
01-mar-21	30-mar-21	17,41	30	26,12	6.946		610.037
SUBTOTAL LIQUIDACIÓN							610.037
INTERESES CAUSADOS DESDE 18/12/2017 AL 22/01/2018							8.381
TOTAL LIQUIDACION							618.418

OBLIGACIONES TOTALMENTE CANCELADAS

OBLIGACION

075016100003895

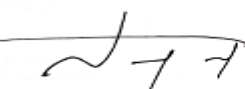
CANCELADA

OBLIGACION

-75016100002455

CANCELADA

Atentamente,



NELSON CALDERON MOLINA
C.G. No. 12.121.103 de Neiva
T.P. 49620 del C.S.J.