

Señor
JUEZ PROMISCUO MUNICIPAL ALBANIA
E.S.D

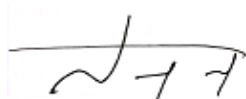
REF: PROCESO EJECUTIVO DE BANCO AGRARIO DE COLOMBIA S.A CONTRA MARIA LUZ LOPEZ BERJAN
RAD. 2017-00111

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

CAPITAL C\$ 16.436.612,00

VIGENCIA		INT. CTE.	DIAS	TASA INT. MORA	INTERES DE MORA	ABONO	CAP. MAS INT. MORA
DESDE	HASTA						
11-feb-17	28-feb-17	21,34	19	32,01	277.683		16.714.295
1-mar-17	28-mar-17	21,34	30	32,01	438.447		17.152.741
1-abr-17	30-abr-17	22,33	30	33,50	458.855		17.611.597
1-may-17	30-may-17	22,33	30	33,50	458.855		18.070.452
1-jun-17	30-jun-17	22,33	30	33,50	458.855		18.529.308
1-jul-17	30-jul-17	21,98	30	32,97	451.596		18.980.904
1-ago-17	30-ago-17	21,98	30	32,97	451.596		19.432.500
1-sep-17	30-sep-17	21,48	30	32,22	441.323		19.873.823
1-oct-17	30-oct-17	21,15	30	31,73	434.611		20.308.434
1-nov-17	30-nov-17	20,96	30	31,44	430.639		20.739.073
1-dic-17	30-dic-17	20,77	30	31,16	426.804		21.165.877
1-ene-18	30-ene-18	20,69	30	31,04	425.160		21.591.038
1-feb-18	28-feb-18	21,01	30	31,52	431.735		22.022.773
1-mar-18	30-mar-18	20,68	30	31,02	424.886		22.447.659
1-abr-18	30-abr-18	20,48	30	30,72	420.777		22.868.436
1-may-18	30-may-18	20,44	30	30,66	419.955		23.288.392
1-jun-18	30-jun-18	20,28	30	30,42	416.668		23.705.060
1-jul-18	30-jul-18	20,03	30	30,05	411.600		24.116.660
1-ago-18	30-ago-18	19,94	30	29,91	409.683		24.526.343
1-sep-18	30-sep-18	19,81	30	29,72	407.080		24.933.423
1-oct-18	30-oct-18	19,63	30	29,45	403.382		25.336.805
1-nov-18	30-nov-18	19,49	30	29,24	400.505		25.737.310
1-dic-18	30-dic-18	19,40	30	29,10	398.588		26.135.898
1-ene-19	30-ene-19	19,16	30	28,74	393.657		26.529.555
1-mar-19	30-mar-19	19,37	30	29,06	398.040		27.332.346
1-abr-19	30-abr-19	19,32	30	28,98	396.944		27.729.290
1-may-19	30-may-19	19,34	30	29,01	397.355		28.126.645
1-jun-19	30-jun-19	19,30	30	28,95	396.533		28.523.179
1-jul-19	30-jul-19	19,28	30	28,92	396.122		28.919.301
1-ago-19	30-ago-19	19,32	30	28,98	396.944		29.316.245
1-sep-19	30-sep-19	19,32	30	28,98	396.944		29.713.189
1-oct-19	30-oct-19	19,10	30	28,65	392.424		30.105.614
1-nov-19	30-nov-19	19,03	30	28,55	391.054		30.496.668
1-dic-19	30-dic-19	18,91	30	28,37	388.589		30.885.257
1-ene-20	30-ene-20	18,77	30	28,16	385.712		31.270.969
1-feb-20	29-ene-20	19,06	30	28,59	391.602		31.662.572
1-mar-20	30-mar-20	18,95	30	28,43	389.411		32.051.982
1-abr-20	30-abr-20	18,69	30	28,04	384.069		32.436.051
1-may-20	30-may-20	18,19	30	27,29	373.796		32.809.847
1-jun-20	30-jun-20	18,12	30	27,18	372.289		33.182.136
1-jul-20	30-jul-20	18,12	30	27,18	372.289		33.554.426
1-ago-20	30-ago-20	18,29	30	27,44	375.851		33.930.276
1-sep-20	30-sep-20	18,35	30	27,53	377.083		34.307.359
1-oct-20	30-oct-20	18,09	30	27,14	371.741		34.679.101
1-nov-20	30-nov-20	17,84	30	26,76	366.536		35.045.637
1-dic-20	30-dic-20	17,46	30	26,19	358.729		35.404.366
1-ene-21	30-ene-21	17,32	30	25,98	355.853		35.760.219
1-feb-21	28-feb-21	17,54	28	26,31	336.348		36.096.567
1-mar-21	30-mar-21	17,41	30	26,12	357.770		36.454.337
1-abr-21	30-abr-21	17,31	30	25,97	355.716		36.810.053
1-may-21	30-may-21	17,22	30	25,83	353.798		37.163.851
1-jun-21	30-jun-21	17,21	30	25,82	353.661		37.517.512
1-jul-21	30-jul-21	17,18	30	25,77	352.976		37.870.488
SUBTOTAL LIQUIDACIÓN							37.870.488
INTERESES CAUSADOS DESDE EL 10/02/2016 AL 10/02/2017							3.876.705
TOTAL LIQUIDACION							41.747.193

Atentamente,



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