

Señor
JUEZ PROMISCOU MUNICIPAL DE SOLANO -CAQUETA
E.S.D

REF: PROCESO EJECUTIVO DE BANCO AGRARIO DE COLOMBIA S.A CONTRA MOISES LOSADA JIMENEZ
RAD. 2017-0047

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

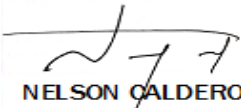
CAPITAL		PAGARE 075676100001269		C\$		5.998.256	
VIGENCIA		INT. CTE.	DIAS	TASA INT. MORA	INTERES DE MORA	ABONO	CAP. MAS INT. MORA
DESDE	HASTA						
23-nov-16	30-nov-16	21,99	7	32,99	38.477		6.036.733
01-dic-16	30-dic-16	21,99	30	32,99	164.902		6.201.635
01-ene-17	30-ene-17	21,34	30	32,01	160.003		6.361.639
01-feb-17	28-feb-17	21,34	30	32,01	160.003		6.521.642
01-mar-17	28-mar-17	21,34	30	32,01	160.003		6.681.646
01-abr-17	30-abr-17	22,33	30	33,50	167.451		6.849.097
01-may-17	30-may-17	22,33	30	33,50	167.451		7.016.548
01-jun-17	30-jun-17	22,33	30	33,50	167.451		7.184.000
01-jul-17	30-jul-17	21,98	30	32,97	164.802		7.348.802
01-ago-17	30-ago-17	21,98	30	32,97	164.802		7.513.604
01-sep-17	30-sep-17	21,48	30	32,22	161.053		7.674.657
01-oct-17	30-oct-17	21,15	30	31,73	158.604		7.833.261
01-nov-17	30-nov-17	20,96	30	31,44	157.154		7.990.415
01-dic-17	30-dic-17	20,77	30	31,16	155.755		8.146.170
01-ene-18	30-ene-18	20,69	30	31,04	155.155		8.301.325
01-feb-18	28-feb-18	21,01	30	31,52	157.554		8.458.879
01-mar-18	30-mar-18	20,68	30	31,02	155.055		8.613.934
01-abr-18	30-abr-18	20,48	30	30,72	153.555		8.767.489
01-may-18	30-may-18	20,44	30	30,66	153.255		8.920.745
01-jun-18	30-jun-18	20,28	30	30,42	152.056		9.072.800
01-jul-18	30-jul-18	20,03	30	30,05	150.206		9.223.007
01-ago-18	30-ago-18	19,94	30	29,91	149.507		9.372.513
01-sep-18	30-sep-18	19,81	30	29,72	148.557		9.521.070
01-oct-18	30-oct-18	19,63	30	29,45	147.207		9.668.277
01-nov-18	30-nov-18	19,49	30	29,24	146.158		9.814.435
01-dic-18	30-dic-18	19,40	30	29,10	145.458		9.959.892
01-ene-19	30-ene-19	19,16	30	28,74	143.658		10.103.551
01-mar-19	30-mar-19	19,37	30	29,06	145.258		10.396.516
01-abr-19	30-abr-19	19,32	30	28,98	144.858		10.541.373
01-may-19	30-may-19	19,34	30	29,01	145.008		10.686.381
01-jun-19	30-jun-19	19,30	30	28,95	144.708		10.831.089
01-jul-19	30-jul-19	19,28	30	28,92	144.558		10.975.647
01-ago-19	30-ago-19	19,32	30	28,98	144.858		11.120.505
01-sep-19	30-sep-19	19,32	30	28,98	144.858		11.265.363
01-oct-19	30-oct-19	19,10	30	28,65	143.208		11.408.571
01-nov-19	30-nov-19	19,03	30	28,55	142.709		11.551.280
01-dic-19	30-dic-19	18,91	30	28,37	141.809		11.693.089
01-ene-20	30-ene-20	18,77	30	28,16	140.759		11.833.848
01-feb-20	29-ene-20	19,06	30	28,59	142.908		11.976.756
01-mar-20	30-mar-20	18,95	30	28,43	142.109		12.118.865
01-abr-20	30-abr-20	18,69	30	28,04	140.159		12.259.024
01-may-20	30-may-20	18,19	30	27,29	136.410		12.395.434
01-jun-20	30-jun-20	18,12	30	27,18	135.860		12.531.295
01-jul-20	30-jul-20	18,12	30	27,18	135.860		12.667.155
01-ago-20	30-ago-20	18,29	30	27,44	137.160		12.804.315
01-sep-20	30-sep-20	18,35	30	27,53	137.610		12.941.925
01-oct-20	30-oct-20	18,09	30	27,14	135.661		13.077.586
01-nov-20	30-nov-20	17,84	30	26,76	133.761		13.211.347
01-dic-20	30-dic-20	17,46	30	26,19	130.912		13.342.259
01-ene-21	30-ene-21	17,32	30	25,98	129.862		13.472.121
01-feb-21	28-feb-21	17,54	28	26,31	122.744		13.594.866
01-mar-21	30-mar-21	17,41	30	26,12	130.562		13.725.428
01-abr-21	30-abr-21	17,31	30	25,97	129.812		13.855.240
01-may-21	30-may-21	17,22	30	25,83	129.112		13.984.352
01-jun-21	30-jun-21	17,22	30	25,83	129.112		14.113.465
SUBTOTAL LIQUIDACIÓN							14.113.465
INTERESES CAUSADOS DESDE EL 22/05/2016 AL 22/11/2016							896.683
TOTAL LIQUIDACION							15.010.148

CAPITAL PAGARE 075676100002472 C\$ 10.500.000

VIGENCIA		INT. CTE.	DIAS	TASA INT.	INTERES	ABONO	CAP. MAS INT.
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DESDE	HASTA			MORA	DE MORA		MORA
29-sep-16	30-sep-16	21,34	1	32,01	9.336		10.509.336
01-oct-16	30-oct-16	21,99	30	32,99	288.663		10.797.999
01-nov-16	30-nov-16	21,99	30	32,99	288.663		11.086.661
01-dic-16	30-dic-16	21,99	30	32,99	288.663		11.375.324
01-ene-17	30-ene-17	21,34	30	32,01	280.088		11.655.411
01-feb-17	28-feb-17	21,34	30	32,01	280.088		11.935.499
01-mar-17	28-mar-17	21,34	30	32,01	280.088		12.215.586
01-abr-17	30-abr-17	22,33	30	33,50	293.125		12.508.711
01-may-17	30-may-17	22,33	30	33,50	293.125		12.801.836
01-jun-17	30-jun-17	22,33	30	33,50	293.125		13.094.961
01-jul-17	30-jul-17	21,98	30	32,97	288.488		13.383.449
01-ago-17	30-ago-17	21,98	30	32,97	288.488		13.671.936
01-sep-17	30-sep-17	21,48	30	32,22	281.925		13.953.861
01-oct-17	30-oct-17	21,15	30	31,73	277.638		14.231.499
01-nov-17	30-nov-17	20,96	30	31,44	275.100		14.506.599
01-dic-17	30-dic-17	20,77	30	31,16	272.650		14.779.249
01-ene-18	30-ene-18	20,69	30	31,04	271.600		15.050.849
01-feb-18	28-feb-18	21,01	30	31,52	275.800		15.326.649
01-mar-18	30-mar-18	20,68	30	31,02	271.425		15.598.074
01-abr-18	30-abr-18	20,48	30	30,72	268.800		15.866.874
01-may-18	30-may-18	20,44	30	30,66	268.275		16.135.149
01-jun-18	30-jun-18	20,28	30	30,42	266.175		16.401.324
01-jul-18	30-jul-18	20,03	30	30,05	262.938		16.664.261
01-ago-18	30-ago-18	19,94	30	29,91	261.713		16.925.974
01-sep-18	30-sep-18	19,81	30	29,72	260.050		17.186.024
01-oct-18	30-oct-18	19,63	30	29,45	257.688		17.443.711
01-nov-18	30-nov-18	19,49	30	29,24	255.850		17.699.561
01-dic-18	30-dic-18	19,40	30	29,10	254.625		17.954.186
01-ene-19	30-ene-19	19,16	30	28,74	251.475		18.205.661
01-feb-19	28-feb-19	19,70	30	29,55	258.563		18.464.224
01-mar-19	30-mar-19	19,37	30	29,06	254.275		18.718.499
01-abr-19	30-abr-19	19,32	30	28,98	253.575		18.972.074
01-may-19	30-may-19	19,34	30	29,01	253.838		19.225.911
01-jun-19	30-jun-19	19,30	30	28,95	253.313		19.479.224
01-jul-19	30-jul-19	19,28	30	28,92	253.050		19.732.274
01-ago-19	30-ago-19	19,32	30	28,98	253.575		19.985.849
01-sep-19	30-sep-19	19,32	30	28,98	253.575		20.239.424
01-oct-19	30-oct-19	19,10	30	28,65	250.688		20.490.111
01-nov-19	30-nov-19	19,03	30	28,55	249.813		20.739.924
01-dic-19	30-dic-19	18,91	30	28,37	248.238		20.988.161
01-ene-20	30-ene-20	18,77	30	28,16	246.400		21.234.561
01-feb-20	29-ene-20	19,06	30	28,59	250.163		21.484.724
01-mar-20	30-mar-20	18,95	30	28,43	248.763		21.733.486
01-abr-20	30-abr-20	18,69	30	28,04	245.350		21.978.836
01-may-20	30-may-20	18,19	30	27,29	238.788		22.217.624
01-jun-20	30-jun-20	18,12	30	27,18	237.825		22.455.449
01-jul-20	30-jul-20	18,12	30	27,18	237.825		22.693.274
01-ago-20	30-ago-20	18,29	30	27,44	240.100		22.933.374
01-sep-20	30-sep-20	18,35	30	27,53	240.888		23.174.261
01-oct-20	30-oct-20	18,09	30	27,14	237.475		23.411.736
01-nov-20	30-nov-20	17,84	30	26,76	234.150		23.645.886
01-dic-20	30-dic-20	17,46	30	26,19	229.163		23.875.049
01-ene-21	30-ene-21	17,32	30	25,98	227.325		24.102.374
01-feb-21	28-feb-21	17,54	28	26,31	214.865		24.317.239
01-mar-21	30-mar-21	17,41	30	26,12	228.550		24.545.789
01-abr-21	30-abr-21	17,31	30	25,97	227.238		24.773.026
01-may-21	30-may-21	17,22	30	25,83	226.013		24.999.039
01-jun-21	30-jun-21	17,22	30	25,83	226.013		25.225.051
SUBTOTAL LIQUIDACIÓN							25.225.051
INTERESES CAUSADOS DESDE 28/03/2016 AL 28/09/2016							1.715.488
TOTAL LIQUIDACION							26.940.539
TOTAL LIQUIDACION PAGARES 075676100001269 075676100002472							41.950.687

Atentamente,



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