

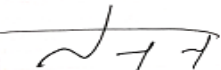
Señor
JUEZ PROMISCOU MUNICIPAL DE SOLANO -CAQUETA
E.S.D

REF: PROCESO EJECUTIVO DE BANCO AGRARIO DE COLOMBIA S.A CONTRA ORLINDA SANCHEZ MENDEZ
RAD. 2017-0061

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

CAPITAL		C\$ 10.000.000,00					
VIGENCIA		INT. CTE.	DIAS	TASA INT. MORA	INTERES DE MORA	ABONO	CAP. MAS INT. MORA
DESDE	HASTA						
14-nov-16	30-nov-16	21,99	16	32,99	146.622		10.146.622
01-dic-16	30-dic-16	21,99	30	32,99	274.917		10.421.539
01-ene-17	30-ene-17	21,34	30	32,01	266.750		10.688.289
01-feb-17	28-feb-17	21,34	30	32,01	266.750		10.955.039
01-mar-17	28-mar-17	21,34	30	32,01	266.750		11.221.789
01-abr-17	30-abr-17	22,33	30	33,50	279.167		11.500.956
01-may-17	30-may-17	22,33	30	33,50	279.167		11.780.122
01-jun-17	30-jun-17	22,33	30	33,50	279.167		12.059.289
01-jul-17	30-jul-17	21,98	30	32,97	274.750		12.334.039
01-ago-17	30-ago-17	21,98	30	32,97	274.750		12.608.789
01-sep-17	30-sep-17	21,48	30	32,22	268.500		12.877.289
01-oct-17	30-oct-17	21,15	30	31,73	264.417		13.141.706
01-nov-17	30-nov-17	20,96	30	31,44	262.000		13.403.706
01-dic-17	30-dic-17	20,77	30	31,16	259.667		13.663.372
01-ene-18	30-ene-18	20,69	30	31,04	258.667		13.922.039
01-feb-18	28-feb-18	21,01	30	31,52	262.667		14.184.706
01-mar-18	30-mar-18	20,68	30	31,02	258.500		14.443.206
01-abr-18	30-abr-18	20,48	30	30,72	256.000		14.699.206
01-may-18	30-may-18	20,44	30	30,66	255.500		14.954.706
01-jun-18	30-jun-18	20,28	30	30,42	253.500		15.208.206
01-jul-18	30-jul-18	20,03	30	30,05	250.417		15.458.622
01-ago-18	30-ago-18	19,94	30	29,91	249.250		15.707.872
01-sep-18	30-sep-18	19,81	30	29,72	247.667		15.955.539
01-oct-18	30-oct-18	19,63	30	29,45	245.417		16.200.956
01-nov-18	30-nov-18	19,49	30	29,24	243.667		16.444.622
01-dic-18	30-dic-18	19,40	30	29,10	242.500		16.687.122
01-ene-19	30-ene-19	19,16	30	28,74	239.500		16.926.622
01-mar-19	30-mar-19	19,37	30	29,06	242.167		17.415.039
01-abr-19	30-abr-19	19,32	30	28,98	241.500		17.656.539
01-may-19	30-may-19	19,34	30	29,01	241.750		17.898.289
01-jun-19	30-jun-19	19,30	30	28,95	241.250		18.139.539
01-jul-19	30-jul-19	19,28	30	28,92	241.000		18.380.539
01-ago-19	30-ago-19	19,32	30	28,98	241.500		18.622.039
01-sep-19	30-sep-19	19,32	30	28,98	241.500		18.863.539
01-oct-19	30-oct-19	19,10	30	28,65	238.750		19.102.289
01-nov-19	30-nov-19	19,03	30	28,55	237.917		19.340.206
01-dic-19	30-dic-19	18,91	30	28,37	236.417		19.576.622
01-ene-20	30-ene-20	18,77	30	28,16	234.667		19.811.289
01-feb-20	29-ene-20	19,06	30	28,59	238.250		20.049.539
01-mar-20	30-mar-20	18,95	30	28,43	236.917		20.286.456
01-abr-20	30-abr-20	18,69	30	28,04	233.667		20.520.122
01-may-20	30-may-20	18,19	30	27,29	227.417		20.747.539
01-jun-20	30-jun-20	18,12	30	27,18	226.500		20.974.039
01-jul-20	30-jul-20	18,12	30	27,18	226.500		21.200.539
01-ago-20	30-ago-20	18,29	30	27,44	228.667		21.429.206
01-sep-20	30-sep-20	18,35	30	27,53	229.417		21.658.622
01-oct-20	30-oct-20	18,09	30	27,14	226.167		21.884.789
01-nov-20	30-nov-20	17,84	30	26,76	223.000		22.107.789
01-dic-20	30-dic-20	17,46	30	26,19	218.250		22.326.039
01-ene-21	30-ene-21	17,32	30	25,98	216.500		22.542.539
01-feb-21	28-feb-21	17,54	28	26,31	204.633		22.747.172
01-mar-21	30-mar-21	17,41	30	26,12	217.667		22.964.839
01-abr-21	30-abr-21	17,31	30	25,97	216.417		23.181.256
01-may-21	30-may-21	17,22	30	25,83	215.250		23.396.506
01-jun-21	30-jun-21	17,22	30	25,83	215.250		23.611.756
SUBTOTAL LIQUIDACIÓN							23.611.756
INTERESES CAUSADOS DESDE EL 13/11/2015 AL 13/11/2016							2.048.118
TOTAL LIQUIDACION							25.659.874

Atentamente,


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