

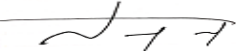
Señor
JUEZ PROMISCOU MUNICIPAL DE SOLANO -CAQUETA
E.S.D

REF: PROCESO EJECUTIVO DE BANCO AGRARIO DE COLOMBIA S.A CONTRA ROMELIA BUITRAGO CONDE
RAD. 2017-0079

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

CAPITAL		CS 9.618.244,00					
VIGENCIA		INT. CTE.	DIAS	TASA INT. MORA	INTERES DE MORA	ABONO	CAP. MAS INT. MORA
DESDE	HASTA						
09-ene-17	30-ene-17	21,34	21	32,01	179.597		9.797.841
01-feb-17	28-feb-17	21,34	30	32,01	256.567		10.054.407
01-mar-17	28-mar-17	21,34	30	32,01	256.567		10.310.974
01-abr-17	30-abr-17	22,33	30	33,50	268.509		10.579.483
01-may-17	30-may-17	22,33	30	33,50	268.509		10.847.993
01-jun-17	30-jun-17	22,33	30	33,50	268.509		11.116.502
01-jul-17	30-jul-17	21,98	30	32,97	264.261		11.380.763
01-ago-17	30-ago-17	21,98	30	32,97	264.261		11.645.024
01-sep-17	30-sep-17	21,48	30	32,22	258.250		11.903.274
01-oct-17	30-oct-17	21,15	30	31,73	254.322		12.157.597
01-nov-17	30-nov-17	20,96	30	31,44	251.998		12.409.595
01-dic-17	30-dic-17	20,77	30	31,16	249.754		12.659.348
01-ene-18	30-ene-18	20,69	30	31,04	248.792		12.908.140
01-feb-18	28-feb-18	21,01	30	31,52	252.639		13.160.780
01-mar-18	30-mar-18	20,68	30	31,02	248.632		13.409.411
01-abr-18	30-abr-18	20,48	30	30,72	246.227		13.655.638
01-may-18	30-may-18	20,44	30	30,66	245.746		13.901.384
01-jun-18	30-jun-18	20,28	30	30,42	243.822		14.145.207
01-jul-18	30-jul-18	20,03	30	30,05	240.857		14.386.064
01-ago-18	30-ago-18	19,94	30	29,91	239.735		14.625.798
01-sep-18	30-sep-18	19,81	30	29,72	238.212		14.864.010
01-oct-18	30-oct-18	19,63	30	29,45	236.048		15.100.058
01-nov-18	30-nov-18	19,49	30	29,24	234.365		15.334.423
01-dic-18	30-dic-18	19,40	30	29,10	233.242		15.567.665
01-ene-19	30-ene-19	19,16	30	28,74	230.357		15.798.022
01-mar-19	30-mar-19	19,37	30	29,06	232.922		16.267.793
01-abr-19	30-abr-19	19,32	30	28,98	232.281		16.500.074
01-may-19	30-may-19	19,34	30	29,01	232.521		16.732.595
01-jun-19	30-jun-19	19,30	30	28,95	232.040		16.964.635
01-jul-19	30-jul-19	19,28	30	28,92	231.800		17.196.434
01-ago-19	30-ago-19	19,32	30	28,98	232.281		17.428.715
01-sep-19	30-sep-19	19,32	30	28,98	232.281		17.660.996
01-oct-19	30-oct-19	19,10	30	28,65	229.636		17.890.631
01-nov-19	30-nov-19	19,03	30	28,55	228.834		18.119.465
01-dic-19	30-dic-19	18,91	30	28,37	227.391		18.346.857
01-ene-20	30-ene-20	18,77	30	28,16	225.708		18.572.565
01-feb-20	29-ene-20	19,06	30	28,59	229.155		18.801.719
01-mar-20	30-mar-20	18,95	30	28,43	227.872		19.029.592
01-abr-20	30-abr-20	18,69	30	28,04	224.746		19.254.338
01-may-20	30-may-20	18,19	30	27,29	218.735		19.473.073
01-jun-20	30-jun-20	18,12	30	27,18	217.853		19.690.926
01-jul-20	30-jul-20	18,12	30	27,18	217.853		19.908.779
01-ago-20	30-ago-20	18,29	30	27,44	219.937		20.128.716
01-sep-20	30-sep-20	18,35	30	27,53	220.659		20.349.375
01-oct-20	30-oct-20	18,09	30	27,14	217.533		20.566.908
01-nov-20	30-nov-20	17,84	30	26,76	214.487		20.781.394
01-dic-20	30-dic-20	17,46	30	26,19	209.918		20.991.313
01-ene-21	30-ene-21	17,32	30	25,98	208.235		21.199.548
01-feb-21	28-feb-21	17,54	28	26,31	196.821		21.396.369
01-mar-21	30-mar-21	17,41	30	26,12	209.357		21.605.726
01-abr-21	30-abr-21	17,31	30	25,97	208.155		21.813.881
01-may-21	30-may-21	17,22	30	25,83	207.033		22.020.914
01-jun-21	30-jun-21	17,22	30	25,83	207.033		22.227.946
SUBTOTAL LIQUIDACIÓN							22.227.946
INTERESES CAUSADOS DESDE 8/09/2016 AL 8/01/2017							1.292.243
TOTAL LIQUIDACION							23.520.189

Atentamente,


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