

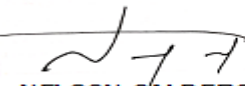
Señor
JUEZ PROMISCOU MUNICIPAL DE SOLANO -CAQUETA
E.S.D

REF: PROCESO EJECUTIVO DE BANCO AGRARIO DE COLOMBIA S.A CONTRA ERMELINDA MELENDEZ ORTEGA
Y SANDRA LILIANA PERDOMO RAMIREZ
RAD. 2018-0051

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

CAPITAL		CS 9.000.000,00					
VIGENCIA		INT. CTE.	DIAS	TASA INT. MORA	INTERES DE MORA	ABONO	CAP. MAS INT. MORA
DESDE	HASTA						
09-ago-17	30-ago-17	21,98	21	32,97	173.093		9.173.093
01-sep-17	30-sep-17	21,48	30	32,22	241.650		9.414.743
01-oct-17	30-oct-17	21,15	30	31,73	237.975		9.652.718
01-nov-17	30-nov-17	20,96	30	31,44	235.800		9.888.518
01-dic-17	30-dic-17	20,77	30	31,16	233.700		10.122.218
01-ene-18	30-ene-18	20,69	30	31,04	232.800		10.355.018
01-feb-18	28-feb-18	21,01	30	31,52	236.400		10.591.418
01-mar-18	30-mar-18	20,68	30	31,02	232.650		10.824.068
01-abr-18	30-abr-18	20,48	30	30,72	230.400		11.054.468
01-may-18	30-may-18	20,44	30	30,66	229.950		11.284.418
01-jun-18	30-jun-18	20,28	30	30,42	228.150		11.512.568
01-jul-18	30-jul-18	20,03	30	30,05	225.375		11.737.943
01-ago-18	30-ago-18	19,94	30	29,91	224.325		11.962.268
01-sep-18	30-sep-18	19,81	30	29,72	222.900		12.185.168
01-oct-18	30-oct-18	19,63	30	29,45	220.875		12.406.043
01-nov-18	30-nov-18	19,49	30	29,24	219.300		12.625.343
01-dic-18	30-dic-18	19,40	30	29,10	218.250		12.843.593
01-ene-19	30-ene-19	19,16	30	28,74	215.550		13.059.143
01-mar-19	30-mar-19	19,37	30	29,06	217.950		13.498.718
01-abr-19	30-abr-19	19,32	30	28,98	217.350		13.716.068
01-may-19	30-may-19	19,34	30	29,01	217.575		13.933.643
01-jun-19	30-jun-19	19,30	30	28,95	217.125		14.150.768
01-jul-19	30-jul-19	19,28	30	28,92	216.900		14.367.668
01-ago-19	30-ago-19	19,32	30	28,98	217.350		14.585.018
01-sep-19	30-sep-19	19,32	30	28,98	217.350		14.802.368
01-oct-19	30-oct-19	19,10	30	28,65	214.875		15.017.243
01-nov-19	30-nov-19	19,03	30	28,55	214.125		15.231.368
01-dic-19	30-dic-19	18,91	30	28,37	212.775		15.444.143
01-ene-20	30-ene-20	18,77	30	28,16	211.200		15.655.343
01-feb-20	29-ene-20	19,06	30	28,59	214.425		15.869.768
01-mar-20	30-mar-20	18,95	30	28,43	213.225		16.082.993
01-abr-20	30-abr-20	18,69	30	28,04	210.300		16.293.293
01-may-20	30-may-20	18,19	30	27,29	204.675		16.497.968
01-jun-20	30-jun-20	18,12	30	27,18	203.850		16.701.818
01-jul-20	30-jul-20	18,12	30	27,18	203.850		16.905.668
01-ago-20	30-ago-20	18,29	30	27,44	205.800		17.111.468
01-sep-20	30-sep-20	18,35	30	27,53	206.475		17.317.943
01-oct-20	30-oct-20	18,09	30	27,14	203.550		17.521.493
01-nov-20	30-nov-20	17,84	30	26,76	200.700		17.722.193
01-dic-20	30-dic-20	17,46	30	26,19	196.425		17.918.618
01-ene-21	30-ene-21	17,32	30	25,98	194.850		18.113.468
01-feb-21	28-feb-21	17,54	28	26,31	184.170		18.297.638
01-mar-21	30-mar-21	17,41	30	26,12	195.900		18.493.538
01-abr-21	30-abr-21	17,31	30	25,97	194.775		18.688.313
01-may-21	30-may-21	17,22	30	25,83	193.725		18.882.038
01-jun-21	30-jun-21	17,22	30	25,83	193.725		19.075.763
SUBTOTAL LIQUIDACIÓN							19.075.763
INTERESES CAUSADOS DESDE EL EL 8/08/2016 AL 8/08/2017							2.217.288
TOTAL LIQUIDACION							21.293.051

Atentamente,


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