

Señor
JUEZ PROMISCO MUNICIPAL DE VILLAPINZON
E.S.D.

EJECUTIVO SINGULAR: 2020-00147
DEMANDANTE: BANCO AGRARIO DE COLOMBIA S.A.
DEMANDADO: GILBERTO TORRES LOPEZ y EDELMIRA
LOPEZ DE TORRES

REFERENCIA: LIQUIDACION

LINA MARCELA MORENO MESA, mayor de edad, identificada civil y profesionalmente como aparece al pie de mi correspondiente firma, actuando en calidad de apoderada en sustitución de la entidad ejecutante, por medio de la presente me permito enviar la liquidación de crédito en los siguientes términos:

LIQUIDACION DEL CREDITO INTERESES MORA PAGARE No. 031806100009068								
AÑO	MES	% CTE. AÑO	% CTE. MES	% MORA AÑO	% MORA MES	CAPITAL	DIAS	% DE MORA
2019	DIC	18.91%	1.58%	28.37%	2.36%	\$5,599,040	17	\$74,996.81
2020	ENE	18.77%	1.56%	28.16%	2.35%	\$5,599,040	30	\$131,367.48
2020	FEB	28.59%	2.38%	42.89%	3.57%	\$5,599,040	30	\$200,095.69
2020	MAR	28.43%	2.37%	42.64%	3.55%	\$5,599,040	30	\$198,940.89
2020	ABR	28.04%	2.34%	42.05%	3.50%	\$5,599,040	30	\$196,211.36
2020	MAY	27.29%	2.27%	40.93%	3.41%	\$5,599,040	30	\$190,962.26
2020	JUN	27.18%	2.27%	40.77%	3.40%	\$5,599,040	30	\$190,227.38
2020	JUL	27.18%	2.27%	40.77%	3.40%	\$5,599,040	30	\$190,227.38
2020	AGO	27.44%	2.29%	41.15%	3.43%	\$5,599,040	30	\$192,012.08
2020	SEP	27.53%	2.29%	41.29%	3.44%	\$5,599,040	30	\$192,641.97
2020	OCT	27.14%	2.26%	40.70%	3.39%	\$5,599,040	30	\$189,912.44
2020	NOV	26.76%	2.23%	40.14%	3.35%	\$5,599,040	30	\$187,287.89

2020	DIC	26.19%	2.18%	39.29%	3.27%	\$5,599,040	30	\$183,298.57
2021	ENE	25.98%	2.17%	38.97%	3.25%	\$5,599,040	30	\$181,828.82
2021	FEB	26.31%	2.19%	39.47%	3.29%	\$5,599,040	30	\$184,138.43
2021	MAR	26.12%	2.18%	39.17%	3.26%	\$5,599,040	30	\$182,773.66
2021	ABR	25.97%	2.16%	38.95%	3.25%	\$5,599,040	30	\$181,723.84
2021	MAY	25.83%	2.15%	38.75%	3.23%	\$5,599,040	30	\$180,779.00
2021	JUN	25.82%	2.15%	38.72%	3.23%	\$5,599,040	30	\$180,674.02
2021	JUL	25.77%	2.15%	38.66%	3.22%	\$5,599,040	30	\$180,359.08
2021	AGO	25.86%	2.16%	38.79%	3.23%	\$5,599,040	30	\$180,988.97
2021	SEP	25.79%	2.15%	38.68%	3.22%	\$5,599,040	30	\$180,464.06
2021	OCT	25.62%	2.14%	38.43%	3.20%	\$5,599,040	30	\$179,309.26
2021	NOV	25.91%	2.16%	38.86%	3.24%	\$5,599,040	30	\$181,303.91
2021	DIC	26.19%	2.18%	39.29%	3.27%	\$5,599,040	30	\$183,298.57
2022	ENE	26.49%	2.21%	39.74%	3.31%	\$5,599,040	30	\$185,398.21
2022	FEB	27.45%	2.29%	41.18%	3.43%	\$5,599,040	30	\$192,117.06
2022	MAR	18.47%	1.54%	27.71%	2.31%	\$5,599,040	30	\$129,267.84
2022	ABR	19.05%	1.59%	28.58%	2.38%	\$5,599,040	30	\$133,327.14
2022	MAY	20.40%	1.70%	30.60%	2.55%	\$5,599,040	30	\$142,775.52
2022	JUN	20.40%	1.70%	30.60%	2.55%	\$5,599,040	30	\$142,775.52
2022	JUL	21.28%	1.77%	31.92%	2.66%	\$5,599,040	30	\$148,934.46
2022	AGO	22.21%	1.85%	33.32%	2.78%	\$5,599,040	30	\$155,443.35
2022	SEP	23.50%	1.96%	35.25%	2.94%	\$5,599,040	30	\$164,471.80
2022	OCT	24.61%	2.05%	36.92%	3.08%	\$5,599,040	10	\$57,413.49
TOTAL								\$5,002,606.93

DESCRIPCIÓN LIQUIDACION PAGARE No. 031806100009068	VALOR
CAPITAL PAGARE No. 031806100009068	\$ 5,599,040
INTERESES CORRIENTES 12/06/2019 hasta el 12/12/2019	\$ 708,405
INTERESES MORATORIOS del 13/12/2019 hasta el 10/10/2022	\$ 5,002,607
TOTAL LIQUIDACIÓN	\$ 11,310,052

**LIQUIDACION DEL CREDITO INTERESES MORA
PAGARE No. 031806100006844**

AÑO	MES	% CTE. AÑO	% CTE. MES	% MORA AÑO	% MORA MES	CAPITAL	DÍAS	% DE MORA
2019	OCT	19.10%	1.59%	28.65%	2.39%	\$1,799,170	13	\$18,613.91
2019	NOV	19.03%	1.59%	28.55%	2.38%	\$1,799,170	30	\$42,797.76
2019	DIC	18.91%	1.58%	28.37%	2.36%	\$1,799,170	30	\$42,527.88
2020	ENE	18.77%	1.56%	28.16%	2.35%	\$1,799,170	30	\$42,213.03
2020	FEB	28.59%	2.38%	42.89%	3.57%	\$1,799,170	30	\$64,297.84
2020	MAR	28.43%	2.37%	42.64%	3.55%	\$1,799,170	30	\$63,926.76
2020	ABR	28.04%	2.34%	42.05%	3.50%	\$1,799,170	30	\$63,049.66
2020	MAY	27.29%	2.27%	40.93%	3.41%	\$1,799,170	30	\$61,362.94
2020	JUN	27.18%	2.27%	40.77%	3.40%	\$1,799,170	30	\$61,126.80
2020	JUL	27.18%	2.27%	40.77%	3.40%	\$1,799,170	30	\$61,126.80
2020	AGO	27.44%	2.29%	41.15%	3.43%	\$1,799,170	30	\$61,700.29
2020	SEP	27.53%	2.29%	41.29%	3.44%	\$1,799,170	30	\$61,902.69
2020	OCT	27.14%	2.26%	40.70%	3.39%	\$1,799,170	30	\$61,025.60
2020	NOV	26.76%	2.23%	40.14%	3.35%	\$1,799,170	30	\$60,182.24
2020	DIC	26.19%	2.18%	39.29%	3.27%	\$1,799,170	30	\$58,900.33
2021	ENE	25.98%	2.17%	38.97%	3.25%	\$1,799,170	30	\$58,428.05
2021	FEB	26.31%	2.19%	39.47%	3.29%	\$1,799,170	30	\$59,170.20
2021	MAR	26.12%	2.18%	39.17%	3.26%	\$1,799,170	30	\$58,731.66
2021	ABR	25.97%	2.16%	38.95%	3.25%	\$1,799,170	30	\$58,394.31
2021	MAY	25.83%	2.15%	38.75%	3.23%	\$1,799,170	30	\$58,090.70
2021	JUN	25.82%	2.15%	38.72%	3.23%	\$1,799,170	30	\$58,056.97
2021	JUL	25.77%	2.15%	38.66%	3.22%	\$1,799,170	30	\$57,955.76
2021	AGO	25.86%	2.16%	38.79%	3.23%	\$1,799,170	30	\$58,158.17
2021	SEP	25.79%	2.15%	38.68%	3.22%	\$1,799,170	30	\$57,989.50
2021	OCT	25.62%	2.14%	38.43%	3.20%	\$1,799,170	30	\$57,618.42
2021	NOV	25.91%	2.16%	38.86%	3.24%	\$1,799,170	30	\$58,259.37
2021	DIC	26.19%	2.18%	39.29%	3.27%	\$1,799,170	30	\$58,900.33

2022	ENE	26.49%	2.21%	39.74%	3.31%	\$1,799,170	30	\$59,575.02
2022	FEB	27.45%	2.29%	41.18%	3.43%	\$1,799,170	30	\$61,734.02
2022	MAR	18.47%	1.54%	27.71%	2.31%	\$1,799,170	30	\$41,538.34
2022	ABR	19.05%	1.59%	28.58%	2.38%	\$1,799,170	30	\$42,842.74
2022	MAY	20.40%	1.70%	30.60%	2.55%	\$1,799,170	30	\$45,878.84
2022	JUN	20.40%	1.70%	30.60%	2.55%	\$1,799,170	30	\$45,878.84
2022	JUL	21.28%	1.77%	31.92%	2.66%	\$1,799,170	30	\$47,857.92
2022	AGO	22.21%	1.85%	33.32%	2.78%	\$1,799,170	30	\$49,949.46
2022	SEP	23.50%	1.96%	35.25%	2.94%	\$1,799,170	30	\$52,850.62
2022	OCT	24.61%	2.05%	36.92%	3.08%	\$1,799,170	10	\$18,448.99
TOTAL								\$1,687,355.33

DESCRIPCIÓN LIQUIDACION PAGARE No. 031806100006844	VALOR
CAPITAL PAGARE No. 031806100006844	\$ 1,799,170
INTERESES CORRIENTES 16/04/2019 hasta el 16/10/2019	\$ 150,596
INTERESES MORATORIOS del 17/10/2019 hasta el 10/10/2022	\$ 1,687,355
TOTAL LIQUIDACIÓN	\$ 3,637,121

Del señor Juez,



LINA MARCELA MORENO MESA
C.C. No. 1.049.607.214 de Tunja
T.P. No. 192.324 del C. S. de la J.