

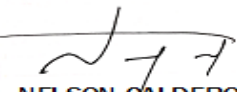
Señor
JUEZ PROMISCOU MUNICIPAL DE SOLANO -CAQUETA
E.S.D

REF: PROCESO EJECUTIVO DE BANCO AGRARIO DE COLOMBIA S.A CONTRA AMPARO RUBIO GONZALEZ
RAD. 2018-0003

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

CAPITAL		C\$ 1.438.223,00					
VIGENCIA		INT. CTE.	DIAS	TASA INT. MORA	INTERES DE MORA	ABONO	CAP. MAS INT. MORA
DESDE	HASTA						
23-feb-17	28-feb-17	21,34	7	32,01	8.952		1.447.175
01-mar-17	28-mar-17	21,34	30	32,01	38.365		1.485.539
01-abr-17	30-abr-17	22,33	30	33,50	40.150		1.525.690
01-may-17	30-may-17	22,33	30	33,50	40.150		1.565.840
01-jun-17	30-jun-17	22,33	30	33,50	40.150		1.605.991
01-jul-17	30-jul-17	21,98	30	32,97	39.515		1.645.506
01-ago-17	30-ago-17	21,98	30	32,97	39.515		1.685.021
01-sep-17	30-sep-17	21,48	30	32,22	38.616		1.723.637
01-oct-17	30-oct-17	21,15	30	31,73	38.029		1.761.666
01-nov-17	30-nov-17	20,96	30	31,44	37.681		1.799.348
01-dic-17	30-dic-17	20,77	30	31,16	37.346		1.836.693
01-ene-18	30-ene-18	20,69	30	31,04	37.202		1.873.896
01-feb-18	28-feb-18	21,01	30	31,52	37.777		1.911.673
01-mar-18	30-mar-18	20,68	30	31,02	37.178		1.948.851
01-abr-18	30-abr-18	20,48	30	30,72	36.819		1.985.669
01-may-18	30-may-18	20,44	30	30,66	36.747		2.022.416
01-jun-18	30-jun-18	20,28	30	30,42	36.459		2.058.875
01-jul-18	30-jul-18	20,03	30	30,05	36.016		2.094.890
01-ago-18	30-ago-18	19,94	30	29,91	35.848		2.130.738
01-sep-18	30-sep-18	19,81	30	29,72	35.620		2.166.358
01-oct-18	30-oct-18	19,63	30	29,45	35.296		2.201.655
01-nov-18	30-nov-18	19,49	30	29,24	35.045		2.236.699
01-dic-18	30-dic-18	19,40	30	29,10	34.877		2.271.576
01-ene-19	30-ene-19	19,16	30	28,74	34.445		2.306.022
01-mar-19	30-mar-19	19,37	30	29,06	34.829		2.376.267
01-abr-19	30-abr-19	19,32	30	28,98	34.733		2.411.000
01-may-19	30-may-19	19,34	30	29,01	34.769		2.445.769
01-jun-19	30-jun-19	19,30	30	28,95	34.697		2.480.466
01-jul-19	30-jul-19	19,28	30	28,92	34.661		2.515.127
01-ago-19	30-ago-19	19,32	30	28,98	34.733		2.549.860
01-sep-19	30-sep-19	19,32	30	28,98	34.733		2.584.593
01-oct-19	30-oct-19	19,10	30	28,65	34.338		2.618.931
01-nov-19	30-nov-19	19,03	30	28,55	34.218		2.653.149
01-dic-19	30-dic-19	18,91	30	28,37	34.002		2.687.151
01-ene-20	30-ene-20	18,77	30	28,16	33.750		2.720.901
01-feb-20	29-ene-20	19,06	30	28,59	34.266		2.755.167
01-mar-20	30-mar-20	18,95	30	28,43	34.074		2.789.241
01-abr-20	30-abr-20	18,69	30	28,04	33.606		2.822.847
01-may-20	30-may-20	18,19	30	27,29	32.708		2.855.555
01-jun-20	30-jun-20	18,12	30	27,18	32.576		2.888.130
01-jul-20	30-jul-20	18,12	30	27,18	32.576		2.920.706
01-ago-20	30-ago-20	18,29	30	27,44	32.887		2.953.593
01-sep-20	30-sep-20	18,35	30	27,53	32.995		2.986.589
01-oct-20	30-oct-20	18,09	30	27,14	32.528		3.019.117
01-nov-20	30-nov-20	17,84	30	26,76	32.072		3.051.189
01-dic-20	30-dic-20	17,46	30	26,19	31.389		3.082.578
01-ene-21	30-ene-21	17,32	30	25,98	31.138		3.113.716
01-feb-21	28-feb-21	17,54	28	26,31	29.431		3.143.146
01-mar-21	30-mar-21	17,41	30	26,12	31.305		3.174.452
01-abr-21	30-abr-21	17,31	30	25,97	31.126		3.205.577
01-may-21	30-may-21	17,22	30	25,83	30.958		3.236.535
01-jun-21	30-jun-21	17,22	30	25,83	30.958		3.267.493
SUBTOTAL LIQUIDACIÓN							3.267.493
INTERESES CAUSADOS DESDE EL 23/02/2016 AL 23/02/2017							177.764
TOTAL LIQUIDACION							3.445.257

Atentamente,


NELSON CALDERON MOLINA
C.C. No. 12.121.103 de Neiva

