

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

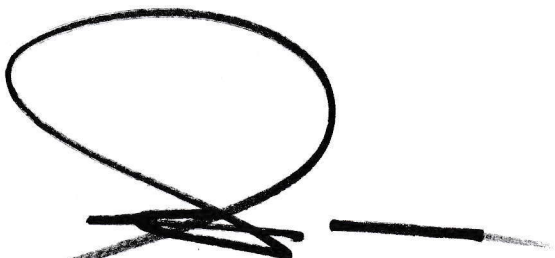
PROCESO EJECUTIVO SINGULAR DE MINIMA CUANTIA, DE BANCO AGRARIO DE COLOMBIA S.A. CONTRA, YONH JAIRO ARDILA ALZA. C. C. 91.134.659.

RAD: 2019-068

ISAIAS MENESES REYES, mayor de edad, vecino y residente en este municipio, identificado con la cédula de ciudadanía número 13.642.394 expedida en San Vicente de Chucuri - Santander, y portador de la tarjeta profesional No. 174854 del C. S de la J., en mi condición de apoderado Judicial del **BANCO AGRARIO DE COLOMBIA S.A.**, respetuosamente:

Me permito presentar la actualización de la liquidación del crédito del proceso de la referencia.

Cordialmente,

A large, stylized handwritten signature in black ink, consisting of a large loop and a horizontal stroke.

ISAIAS MENESES REYES

C. C. o. 13.642.394 de San Vicente Santander

T. P No. 174854 del C. S de la J.

LIQUIDACION CREDITO

PAGARE: 060266100004254

		BANCARIO CORRIENTE	INTERES MORA	VR CAPITAL	No.DIAS LIQUIDAR	% DIA MORA	TOTAL MORA
18-nov-20	30-nov-20	17,84	2,23	C\$9.998.439,00	13	7432,17	C\$96.618
1-dic-20	30-dic-20	17,46	2,18	C\$9.998.439,00	30	7273,86	C\$218.216
1-ene-21	30-ene-21	17,32	2,17	C\$9.998.439,00	30	7215,54	C\$216.466
1-feb-21	30/02/2021	17,54	2,19	C\$9.998.439,00	30	7307,19	C\$219.216
1-mar-21	30-mar-21	17,41	2,18	C\$9.998.439,00	30	7253,03	C\$217.591
1-abr-21	30-abr-21	17,31	2,16	C\$9.998.439,00	30	7211,37	C\$216.341
1-may-21	30-may-21	17,22	2,15	C\$9.998.439,00	30	7173,88	C\$215.216
1-jun-21	30-jun-21	17,21	2,15	C\$9.998.439,00	30	7169,71	C\$215.091
1-jul-21	30-jul-21	17,18	2,15	C\$9.998.439,00	30	7157,22	C\$214.716
1-ago-21	30-ago-21	17,24	2,16	C\$9.998.439,00	30	7182,21	C\$215.466
1-sep-21	30-sep-21	17,19	2,15	C\$9.998.439,00	30	7161,38	C\$214.841
1-oct-21	30-oct-21	17,08	2,14	C\$9.998.439,00	30	7115,56	C\$213.467
1-nov-21	30-nov-21	17,27	2,16	C\$9.998.439,00	30	7194,71	C\$215.841
1-dic-21	30-dic-21	17,46	2,18	C\$9.998.439,00	30	7273,86	C\$218.216
1-ene-22	30-ene-22	17,66	2,21	C\$9.998.439,00	30	7357,18	C\$220.716
1-feb-22	15-feb-22	18,3	2,29	C\$9.998.439,00	30	7623,81	C\$228.714
1-mar-22	30-mar-22	18,47	2,31	C\$9.998.439,00	30	7694,63	C\$230.839
1-abr-22	30-abr-22	19,05	2,38	C\$9.998.439,00	30	7936,26	C\$238.088
1-may-22	30-may-22	19,71	2,46	C\$9.998.439,00	30	8211,22	C\$246.337
1-jun-22	30-jun-22	20,4	2,55	C\$9.998.439,00	30	8498,67	C\$254.960
1-jul-22	30-jul-22	21,28	2,66	C\$9.998.439,00	30	8865,28	C\$265.958
1-ago-22	30-ago-22	22,21	2,78	C\$9.998.439,00	30	9252,72	C\$277.582
1-sep-22	30-sep-22	23,5	2,94	C\$9.998.439,00	30	9790,14	C\$293.704
1-oct-22	30-oct-22	24,61	3,08	C\$9.998.439,00	30	10252,57	C\$307.577
1-nov-22	30-nov-22	25,78	3,22	C\$9.998.439,00	30	10739,99	C\$322.200
1-dic-22	30-dic-22	27,64	3,46	C\$9.998.439,00	30	11514,87	C\$345.446
1-ene-23	30-ene-23	28,84	3,61	C\$9.998.439,00	30	12014,79	C\$360.444
1-feb-23	28-feb-23	30,18	3,77	C\$9.998.439,00	30	12573,04	C\$377.191
1-mar-23	8-mar-23	30,18	3,77	C\$9.998.439,00	8	12573,04	C\$100.584
TOTAL INTERESES MORA							C\$6.977.644
CAPITAL							
INTERES REMUNERATORIOS							
LIQUIDACION ANTERIOR							C\$19.133.884
TOTAL							C\$26.111.528

VEINTISEIS MILLONES CINTO ONCE MIL QUINIENTOS VEINTIOCHO PESOS MONEDA CTE.

LIQUIDACION CREDITO

PAGARE: 060266100003394

		BANCARIO CORRIENTE	INTERES MORA	VR CAPITAL	No.DIAS LIQUIDAR	% DIA MORA	TOTAL MORA
18-nov-20	30-nov-20	17,84	2,23	C\$5.845.534,00	13	4345,18	C\$56.487
1-dic-20	30-dic-20	17,46	2,18	C\$5.845.534,00	30	4252,63	C\$127.579
1-ene-21	30-ene-21	17,32	2,17	C\$5.845.534,00	30	4218,53	C\$126.556
1-feb-21	30/02/2021	17,54	2,19	C\$5.845.534,00	30	4272,11	C\$128.163
1-mar-21	30-mar-21	17,41	2,18	C\$5.845.534,00	30	4240,45	C\$127.213
1-abr-21	30-abr-21	17,31	2,16	C\$5.845.534,00	30	4216,09	C\$126.483
1-may-21	30-may-21	17,22	2,15	C\$5.845.534,00	30	4194,17	C\$125.825
1-jun-21	30-jun-21	17,21	2,15	C\$5.845.534,00	30	4191,74	C\$125.752
1-jul-21	30-jul-21	17,18	2,15	C\$5.845.534,00	30	4184,43	C\$125.533
1-ago-21	30-ago-21	17,24	2,16	C\$5.845.534,00	30	4199,04	C\$125.971
1-sep-21	30-sep-21	17,19	2,15	C\$5.845.534,00	30	4186,86	C\$125.606
1-oct-21	30-oct-21	17,08	2,14	C\$5.845.534,00	30	4160,07	C\$124.802
1-nov-21	30-nov-21	17,27	2,16	C\$5.845.534,00	30	4206,35	C\$126.190
1-dic-21	30-dic-21	17,46	2,18	C\$5.845.534,00	30	4252,63	C\$127.579
1-ene-22	30-ene-22	17,66	2,21	C\$5.845.534,00	30	4301,34	C\$129.040
1-feb-22	15-feb-22	18,3	2,29	C\$5.845.534,00	30	4457,22	C\$133.717
1-mar-22	30-mar-22	18,47	2,31	C\$5.845.534,00	30	4498,63	C\$134.959
1-abr-22	30-abr-22	19,05	2,38	C\$5.845.534,00	30	4639,89	C\$139.197
1-may-22	30-may-22	19,71	2,46	C\$5.845.534,00	30	4800,64	C\$144.019
1-jun-22	30-jun-22	20,4	2,55	C\$5.845.534,00	30	4968,70	C\$149.061
1-jul-22	30-jul-22	21,28	2,66	C\$5.845.534,00	30	5183,04	C\$155.491
1-ago-22	30-ago-22	22,21	2,78	C\$5.845.534,00	30	5409,55	C\$162.287
1-sep-22	30-sep-22	23,5	2,94	C\$5.845.534,00	30	5723,75	C\$171.713
1-oct-22	30-oct-22	24,61	3,08	C\$5.845.534,00	30	5994,11	C\$179.823
1-nov-22	30-nov-22	25,78	3,22	C\$5.845.534,00	30	6279,08	C\$188.372
1-dic-22	30-dic-22	27,64	3,46	C\$5.845.534,00	30	6732,11	C\$201.963
1-ene-23	30-ene-23	28,84	3,61	C\$5.845.534,00	30	7024,38	C\$210.732
1-feb-23	28-feb-23	30,18	3,77	C\$5.845.534,00	30	7350,76	C\$220.523
1-mar-23	8-mar-23	30,18	3,77	C\$5.845.534,00	8	7350,76	C\$58.806
TOTAL INTERESES MORA							C\$4.079.442
CAPITAL							
INTERES REMUNERATORIOS							
LIQUIDACION ANTERIOR							C\$11.139.304
TOTAL							C\$15.218.746

QUINCE MILLONES DOSCIENTOS DIECIOCHO MIL SETECIENTOS CUARENTA Y SEIS PESOS MONEDA CTE.

LIQUIDACION CREDITO

PAGARE: 060266100002589

		BANCARIO CORRIENTE	INTERES MORA	VR CAPITAL	No.DIAS LIQUIDAR	% DIA MORA	TOTAL MORA
18-nov-20	30-nov-20	17,84	2,23	C\$1.500.889,00	13	1115,66	C\$14.504
1-dic-20	30-dic-20	17,46	2,18	C\$1.500.889,00	30	1091,90	C\$32.757
1-ene-21	30-ene-21	17,32	2,17	C\$1.500.889,00	30	1083,14	C\$32.494
1-feb-21	30/02/2021	17,54	2,19	C\$1.500.889,00	30	1096,90	C\$32.907
1-mar-21	30-mar-21	17,41	2,18	C\$1.500.889,00	30	1088,77	C\$32.663
1-abr-21	30-abr-21	17,31	2,16	C\$1.500.889,00	30	1082,52	C\$32.475
1-may-21	30-may-21	17,22	2,15	C\$1.500.889,00	30	1076,89	C\$32.307
1-jun-21	30-jun-21	17,21	2,15	C\$1.500.889,00	30	1076,26	C\$32.288
1-jul-21	30-jul-21	17,18	2,15	C\$1.500.889,00	30	1074,39	C\$32.232
1-ago-21	30-ago-21	17,24	2,16	C\$1.500.889,00	30	1078,14	C\$32.344
1-sep-21	30-sep-21	17,19	2,15	C\$1.500.889,00	30	1075,01	C\$32.250
1-oct-21	30-oct-21	17,08	2,14	C\$1.500.889,00	30	1068,13	C\$32.044
1-nov-21	30-nov-21	17,27	2,16	C\$1.500.889,00	30	1080,01	C\$32.400
1-dic-21	30-dic-21	17,46	2,18	C\$1.500.889,00	30	1091,90	C\$32.757
1-ene-22	30-ene-22	17,66	2,21	C\$1.500.889,00	30	1104,40	C\$33.132
1-feb-22	15-feb-22	18,3	2,29	C\$1.500.889,00	30	1144,43	C\$34.333
1-mar-22	30-mar-22	18,47	2,31	C\$1.500.889,00	30	1155,06	C\$34.652
1-abr-22	30-abr-22	19,05	2,38	C\$1.500.889,00	30	1191,33	C\$35.740
1-may-22	30-may-22	19,71	2,46	C\$1.500.889,00	30	1232,61	C\$36.978
1-jun-22	30-jun-22	20,4	2,55	C\$1.500.889,00	30	1275,76	C\$38.273
1-jul-22	30-jul-22	21,28	2,66	C\$1.500.889,00	30	1330,79	C\$39.924
1-ago-22	30-ago-22	22,21	2,78	C\$1.500.889,00	30	1388,95	C\$41.668
1-sep-22	30-sep-22	23,5	2,94	C\$1.500.889,00	30	1469,62	C\$44.089
1-oct-22	30-oct-22	24,61	3,08	C\$1.500.889,00	30	1539,04	C\$46.171
1-nov-22	30-nov-22	25,78	3,22	C\$1.500.889,00	30	1612,20	C\$48.366
1-dic-22	30-dic-22	27,64	3,46	C\$1.500.889,00	30	1728,52	C\$51.856
1-ene-23	30-ene-23	28,84	3,61	C\$1.500.889,00	30	1803,57	C\$54.107
1-feb-23	28-feb-23	30,18	3,77	C\$1.500.889,00	30	1887,37	C\$56.621
1-mar-23	8-mar-23	30,18	3,77	C\$1.500.889,00	8	1887,37	C\$15.099
TOTAL INTERESES MORA							C\$1.047.430
CAPITAL							
INTERES REMUNERATORIOS							
LIQUIDACION ANTERIOR							C\$2.547.283
TOTAL							C\$3.594.713

TRES MILLONES QUINIENTOS NOVENTA Y CUATRO MIL SETECIENTOS TRECE PESOS MONEDA CTE.

TOTAL PAGARE 4254	\$	26.111.528,00
TOTAL PAGARE 3394	\$	15.218.746,00
TOTAL PAGARE 2589	\$	3.594.713,00
TOTAL CREDITO	\$	44.924.987,00