

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

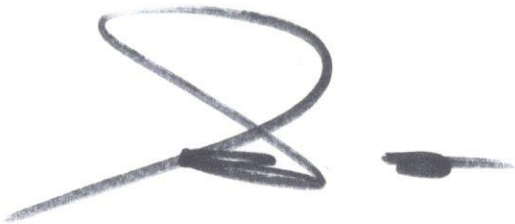
PROCESO EJECUTIVO SINGULAR DE MINIMA CUANTIA, DE BANCO AGRARIO DE COLOMBIA S.A. CONTRA, YONH JAIRO ARDILA ALZA. C. C. 91.134.659.

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 liquidación del crédito del proceso de la referencia.

Cordialmente,

A handwritten signature in dark ink, consisting of a large, stylized 'S' or 'R' shape followed by a horizontal line.

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 No 060626100004254

		BANCARIO CORRIENTE	INTERES MORA	VR CAPITAL	No.DIAS LIQUIDAR	% DIA MORA	TOTAL MORA
11-mar-18	30-mar-18	20,68	2,59	C\$9.998.439,00	20	8615,32	C\$172.306
1-abr-18	30-abr-18	20,48	2,56	C\$9.998.439,00	30	8532,00	C\$255.960
1-may-18	30-may-18	20,44	2,56	C\$9.998.439,00	30	8515,34	C\$255.460
1-jun-18	30-jun-18	20,28	2,54	C\$9.998.439,00	30	8448,68	C\$253.460
1-jul-18	30-jul-18	20,03	2,50	C\$9.998.439,00	30	8344,53	C\$250.336
1-ago-18	30-ago-18	19,94	2,49	C\$9.998.439,00	30	8307,04	C\$249.211
1-sep-18	30-sep-18	19,81	2,48	C\$9.998.439,00	30	8252,88	C\$247.586
1-oct-18	30-oct-18	19,63	2,45	C\$9.998.439,00	30	8177,89	C\$245.337
1-nov-18	30-nov-18	19,49	2,44	C\$9.998.439,00	30	8119,57	C\$243.587
1-dic-18	30-dic-18	19,4	2,43	C\$9.998.439,00	30	8082,07	C\$242.462
1-ene-19	30-ene-19	19,16	2,40	C\$9.998.439,00	30	7982,09	C\$239.463
1-feb-19	30-02-2019	19,7	2,46	C\$9.998.439,00	30	8207,05	C\$246.212
1-mar-19	30-mar-19	19,37	2,42	C\$9.998.439,00	30	8069,57	C\$242.087
1-abr-19	30-abr-19	19,32	2,42	C\$9.998.439,00	30	8048,74	C\$241.462
1-may-19	30-may-19	19,34	2,42	C\$9.998.439,00	30	8057,08	C\$241.712
1-jun-19	30-jun-19	19,3	2,41	C\$9.998.439,00	30	8040,41	C\$241.212
1-jul-19	30-jul-19	19,28	2,41	C\$9.998.439,00	30	8032,08	C\$240.962
1-ago-19	30-ago-19	19,32	2,42	C\$9.998.439,00	30	8048,74	C\$241.462
1-sep-19	30-sep-19	19,32	2,42	C\$9.998.439,00	30	8048,74	C\$241.462
1-oct-19	30-oct-19	19,1	2,39	C\$9.998.439,00	30	7957,09	C\$238.713
1-nov-19	30-nov-19	19,03	2,38	C\$9.998.439,00	30	7927,93	C\$237.838
1-dic-19	30-dic-19	18,91	2,36	C\$9.998.439,00	30	7877,94	C\$236.338
1-ene-20	30-ene-20	18,77	2,35	C\$9.998.439,00	30	7819,61	C\$234.588
1-feb-20	30-02-2020	19,06	2,38	C\$9.998.439,00	30	7940,43	C\$238.213
1-mar-20	30-mar-20	18,95	2,37	C\$9.998.439,00	30	7894,60	C\$236.838
1-abr-20	30-abr-20	18,69	2,34	C\$9.998.439,00	30	7786,28	C\$233.589
1-may-20	30-may-20	18,19	2,27	C\$9.998.439,00	30	7577,98	C\$227.340
1-jun-20	30-jun-20	18,12	2,27	C\$9.998.439,00	30	7548,82	C\$226.465
1-jul-20	30-jul-20	18,12	2,27	C\$9.998.439,00	30	7548,82	C\$226.465
1-ago-20	30-ago-20	18,29	2,29	C\$9.998.439,00	30	7619,64	C\$228.589
1-sep-20	30-sep-20	18,35	2,29	C\$9.998.439,00	30	7644,64	C\$229.339
1-oct-20	30-oct-20	18,09	2,26	C\$9.998.439,00	30	7536,32	C\$226.090
1-nov-20	17-nov-20	17,84	2,23	C\$9.998.439,00	17	7432,17	C\$126.347
TOTAL INTERESES MORA							C\$7.738.492
CAPITAL							C\$9.998.439
INTERES REMUNERATORIOS							C\$1.332.462
OTROS CONCEPTOS							C\$64.491
TOTAL							C\$19.133.884

SON: DIECINUEVE MILLONES CIENTO TREINTA Y TRES MIL OCHOCIENTOS OCHENTA Y CUATRO PESOS MCTE.

LIQUIDACION CREDITO

PAGARE No 060626100003394

		BANCARIO CORRIENTE	INTERES MORA	VR CAPITAL	No.DIAS LIQUIDAR	% DIA MORA	TOTAL MORA
15-mar-18	30-mar-18	20,68	2,59	C\$5.845.534,00	16	5036,90	C\$80.590
1-abr-18	30-abr-18	20,48	2,56	C\$5.845.534,00	30	4988,19	C\$149.646
1-may-18	30-may-18	20,44	2,56	C\$5.845.534,00	30	4978,45	C\$149.353
1-jun-18	30-jun-18	20,28	2,54	C\$5.845.534,00	30	4939,48	C\$148.184
1-jul-18	30-jul-18	20,03	2,50	C\$5.845.534,00	30	4878,59	C\$146.358
1-ago-18	30-ago-18	19,94	2,49	C\$5.845.534,00	30	4856,66	C\$145.700
1-sep-18	30-sep-18	19,81	2,48	C\$5.845.534,00	30	4825,00	C\$144.750
1-oct-18	30-oct-18	19,63	2,45	C\$5.845.534,00	30	4781,16	C\$143.435
1-nov-18	30-nov-18	19,49	2,44	C\$5.845.534,00	30	4747,06	C\$142.412
1-dic-18	30-dic-18	19,4	2,43	C\$5.845.534,00	30	4725,14	C\$141.754
1-ene-19	30-ene-19	19,16	2,40	C\$5.845.534,00	30	4666,68	C\$140.001
1-feb-19	30-02-2019	19,7	2,46	C\$5.845.534,00	30	4798,21	C\$143.946
1-mar-19	30-mar-19	19,37	2,42	C\$5.845.534,00	30	4717,83	C\$141.535
1-abr-19	30-abr-19	19,32	2,42	C\$5.845.534,00	30	4705,65	C\$141.170
1-may-19	30-may-19	19,34	2,42	C\$5.845.534,00	30	4710,53	C\$141.316
1-jun-19	30-jun-19	19,3	2,41	C\$5.845.534,00	30	4700,78	C\$141.024
1-jul-19	30-jul-19	19,28	2,41	C\$5.845.534,00	30	4695,91	C\$140.877
1-ago-19	30-ago-19	19,32	2,42	C\$5.845.534,00	30	4705,65	C\$141.170
1-sep-19	30-sep-19	19,32	2,42	C\$5.845.534,00	30	4705,65	C\$141.170
1-oct-19	30-oct-19	19,1	2,39	C\$5.845.534,00	30	4652,07	C\$139.562
1-nov-19	30-nov-19	19,03	2,38	C\$5.845.534,00	30	4635,02	C\$139.051
1-dic-19	30-dic-19	18,91	2,36	C\$5.845.534,00	30	4605,79	C\$138.174
1-ene-20	30-ene-20	18,77	2,35	C\$5.845.534,00	30	4571,69	C\$137.151
1-feb-20	30-02-2020	19,06	2,38	C\$5.845.534,00	30	4642,33	C\$139.270
1-mar-20	30-mar-20	18,95	2,37	C\$5.845.534,00	30	4615,54	C\$138.466
1-abr-20	30-abr-20	18,69	2,34	C\$5.845.534,00	30	4552,21	C\$136.566
1-may-20	30-may-20	18,19	2,27	C\$5.845.534,00	30	4430,43	C\$132.913
1-jun-20	30-jun-20	18,12	2,27	C\$5.845.534,00	30	4413,38	C\$132.401
1-jul-20	30-jul-20	18,12	2,27	C\$5.845.534,00	30	4413,38	C\$132.401
1-ago-20	30-ago-20	18,29	2,29	C\$5.845.534,00	30	4454,78	C\$133.644
1-sep-20	30-sep-20	18,35	2,29	C\$5.845.534,00	30	4469,40	C\$134.082
1-oct-20	30-oct-20	18,09	2,26	C\$5.845.534,00	30	4406,07	C\$132.182
1-nov-20	17-nov-20	17,84	2,23	C\$5.845.534,00	17	4345,18	C\$73.868
TOTAL INTERESES MORA							C\$4.504.120
CAPITAL							C\$5.845.534
INTERES REMUNERATORIOS							C\$764.759
OTROS CONCEPTOS							C\$24.891
TOTAL							C\$11.139.304

SON: ONCE MILLONES CIENTO TREINTA Y NUEVE MIL TRECIENTOS CUATRO PESOS MCTE.

LIQUIDACION CREDITO

PAGARE No 060626100002589

		BANCARIO CORRIENTE	INTERES MORA	VR CAPITAL	No.DIAS LIQUIDAR	% DIA MORA	TOTAL MORA
12-oct-18	30-oct-18	19,63	2,45	C\$1.500.889,00	19	1227,60	C\$23.324
1-nov-18	30-nov-18	19,49	2,44	C\$1.500.889,00	30	1218,85	C\$36.565
1-dic-18	30-dic-18	19,4	2,43	C\$1.500.889,00	30	1213,22	C\$36.397
1-ene-19	30-ene-19	19,16	2,40	C\$1.500.889,00	30	1198,21	C\$35.946
1-feb-19	30-02-2019	19,7	2,46	C\$1.500.889,00	30	1231,98	C\$36.959
1-mar-19	30-mar-19	19,37	2,42	C\$1.500.889,00	30	1211,34	C\$36.340
1-abr-19	30-abr-19	19,32	2,42	C\$1.500.889,00	30	1208,22	C\$36.246
1-may-19	30-may-19	19,34	2,42	C\$1.500.889,00	30	1209,47	C\$36.284
1-jun-19	30-jun-19	19,3	2,41	C\$1.500.889,00	30	1206,96	C\$36.209
1-jul-19	30-jul-19	19,28	2,41	C\$1.500.889,00	30	1205,71	C\$36.171
1-ago-19	30-ago-19	19,32	2,42	C\$1.500.889,00	30	1208,22	C\$36.246
1-sep-19	30-sep-19	19,32	2,42	C\$1.500.889,00	30	1208,22	C\$36.246
1-oct-19	30-oct-19	19,1	2,39	C\$1.500.889,00	30	1194,46	C\$35.834
1-nov-19	30-nov-19	19,03	2,38	C\$1.500.889,00	30	1190,08	C\$35.702
1-dic-19	30-dic-19	18,91	2,36	C\$1.500.889,00	30	1182,58	C\$35.477
1-ene-20	30-ene-20	18,77	2,35	C\$1.500.889,00	30	1173,82	C\$35.215
1-feb-20	30-02-2020	19,06	2,38	C\$1.500.889,00	30	1191,96	C\$35.759
1-mar-20	30-mar-20	18,95	2,37	C\$1.500.889,00	30	1185,08	C\$35.552
1-abr-20	30-abr-20	18,69	2,34	C\$1.500.889,00	30	1168,82	C\$35.065
1-may-20	30-may-20	18,19	2,27	C\$1.500.889,00	30	1137,55	C\$34.126
1-jun-20	30-jun-20	18,12	2,27	C\$1.500.889,00	30	1133,17	C\$33.995
1-jul-20	30-jul-20	18,12	2,27	C\$1.500.889,00	30	1133,17	C\$33.995
1-ago-20	30-ago-20	18,29	2,29	C\$1.500.889,00	30	1143,80	C\$34.314
1-sep-20	30-sep-20	18,35	2,29	C\$1.500.889,00	30	1147,55	C\$34.427
1-oct-20	30-oct-20	18,09	2,26	C\$1.500.889,00	30	1131,30	C\$33.939
1-nov-20	17-nov-20	17,84	2,23	C\$1.500.889,00	17	1115,66	C\$18.966
TOTAL INTERESES MORA							C\$895.302
CAPITAL							C\$1.500.889
INTERES REMUNERATORIOS							C\$145.004
OTROS CONCEPTOS							C\$6.088
TOTAL							C\$2.547.283

SON: DOS MILLONES QUINIENTOS CUARENTA Y SIETE MIL DOSCIENTOS OCHENTA Y TRES PESOS MCTE.

PAGARE No 060626100004254	\$	19.133.884
PAGARE No 060626100003394	\$	11.139.304
PAGARE No 060626100002589	\$	2.547.283
TOTAL	\$	32.820.471