



Nos expresamos
con Resultados

SEÑORES
JUZGADO 02 PROMISCO MUNICIPAL DE FLORIDA
E. S. D.

REFERENCIA : EJECUTIVO SINGULAR CON MEDIDAS PREVIAS
DEMANDANTE : BANCO AGRARIO DE COLOMBIA S.A.
DEMANDADO : CARLOS FERNANDEZ YONDA
RADICACIÓN : 2019-00343

AURA MARÍA BASTIDAS SUAREZ, mayor de edad y vecina de la ciudad de Cali, identificada como aparece al pie de mi correspondiente firma, actuando en calidad de apoderada de la parte demandante dentro del presente proceso, respetuosamente me permito presentar liquidación de crédito, conforme al artículo 446 del C.G.P, así:

LIQUIDACIÓN DE CREDITO

PROYECTADA HASTA viernes, 1 de Octubre de 2021

Capital \$ 6.572.439.00 PAGARE N°069436100004388
Exigibilid 10/08/2019
ad

SALDO	% EFEC	% MAX	TASA	VALOR MORA	FECHA
CAPITAL	ANUAL	MORA	NOM	MENSUAL	VIGENCIA
\$6.572.439	19.32%	28.98%	2.14%	\$103.306	Ago-19
\$6.572.439	19.32%	28.98%	2.14%	\$140.872	Sept-19
\$6.572.439	19.10%	28.65%	2.12%	\$139.439	Oct-19
\$6.572.439	19.03%	28.55%	2.11%	\$138.982	Nov-19
\$6.572.439	18.02%	27.03%	2.01%	\$132.355	Dic-19
\$6.572.439	18.77%	28.16%	2.09%	\$137.283	Ene-20
\$6.572.439	19.06%	28.59%	2.12%	\$139.178	Feb-20
\$6.572.439	18.95%	28.43%	2.11%	\$138.460	Mar-20
\$6.572.439	18.69%	28.04%	2.08%	\$136.759	Abr-20
\$6.572.439	18.19%	27.29%	2.03%	\$133.475	May-20
\$6.572.439	18.12%	27.18%	2.02%	\$133.014	Jun-20
\$6.572.439	18.12%	27.18%	2.02%	\$133.014	Jul-20
\$6.572.439	18.29%	27.44%	2.04%	\$134.134	Ago-20
\$6.572.439	18.35%	27.53%	2.05%	\$134.528	Sept-20
\$6.572.439	18.09%	27.14%	2.02%	\$132.816	Oct-20
\$6.572.439	17.84%	26.76%	2.00%	\$131.166	Nov-20
\$6.572.439	17.46%	26.19%	1.96%	\$128.649	Dic-20
\$6.572.439	17.32%	25.98%	1.94%	\$127.719	Ene-21
\$6.572.439	17.54%	26.31%	1.97%	\$129.180	Feb-21
\$6.572.439	17.41%	26.12%	1.95%	\$128.317	Mar-21
\$6.572.439	17.31%	25.97%	1.94%	\$127.652	Abr-21
\$6.572.439	17.22%	25.83%	1.93%	\$127.054	May-21
\$6.572.439	17.18%	25.77%	1.93%	\$126.787	Jun-21
\$6.572.439	17.18%	25.77%	1.93%	\$126.787	Jul-21
\$6.572.439	17.24%	25.86%	1.94%	\$127.187	Ago-21
\$6.572.439	17.19%	25.79%	1.93%	\$126.854	Sept-21
\$6.572.439	17.08%	25.62%	1.92%	\$4.204	Oct-21
TOTAL				\$3.288.113	

RESUMEN DE LIQUIDACION DE CREDITO				
Capital Adeudado				\$6.572.439
Total Interes Corriente				\$875.763
Total Intereses Moratorios				\$512.825
Total interes de mora desde	10/08/2019	HASTA	1/10/2021	\$3.288.113
otros conceptos				\$606.978
TOTAL LIQUIDACIÓN DE CREDITO				\$11.856.118



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LIQUIDACIÓN DE CREDITO
PROYECTADA HASTA viernes, 1 de Octubre de 2021

Capital \$ 1.345.760.00 PAGARE N°069436100001418
Exigibilidad 10/08/2019
ad

SALDO	% EFEC	% MAX	TASA	VALOR MORA	FECHA
CAPITAL	ANUAL	MORA	NOM	MENSUAL	VIGENCIA
\$6.572.439	19.32%	28.98%	2.14%	\$103.306	Ago-19
\$6.572.439	19.32%	28.98%	2.14%	\$140.872	Sept-19
\$6.572.439	19.10%	28.65%	2.12%	\$139.439	Oct-19
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\$6.572.439	18.12%	27.18%	2.02%	\$133.014	Jul-20
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\$6.572.439	17.24%	25.86%	1.94%	\$127.187	Ago-21
\$6.572.439	17.19%	25.79%	1.93%	\$126.854	Sept-21
\$6.572.439	17.08%	25.62%	1.92%	\$4.204	Oct-21
TOTAL				\$3.288.113	

RESUMEN DE LIQUIDACION DE CREDITO				
Capital Adeudado				\$1.345.760
Total Interes Corriente				\$86.605
Total Intereses Moratorios				\$370.142
Total interes de mora desde	10/08/2019	HASTA	1/10/2021	\$3.288.113
otros conceptos				\$173.506
TOTAL LIQUIDACIÓN DE CREDITO				\$5.264.126

Se anexa tabla de liquidación por cada periodo de mora, liquidada a la tasa máxima autorizada por la superintendencia financiera.

Del Señor Juez,

Atentamente,

AURA MARIA BASTIDAS SUAREZ
C.C. N° 1.144.167.665 DE CALI
T.P. N° 267.907 del C.S.J.