

Señor  
JUEZ TERCERO DE PEQUEÑAS CAUSAS Y COMPETENCIA MULTIPLES DE NEIVA  
E.S.D.

REF: Ejecutivo Singular del SCOTIABANK COLPATRIA S.A.  
Contra: AMPARO FLOREZ  
RAD: 2021 - 86

CARLOS FRANCISCO SANDINO CABRERA, en mi calidad de apoderado judicial del demandante dentro del proceso de la referencia y en cumplimiento a lo dispuesto en el Art.446 C. G. P., dentro del termino legal me permito presentar la actualización de la liquidación del credito del pagaré No.4117590013147584 que se cobra dentro del presente asunto así:

CAPITAL ..... 1,038,422

| DESDE                        | HASTA     | TASA ANUAL | DIAS | INTERES       | CAPITAL         | ABONOS | SALDO           | ABONO CAPITAL |
|------------------------------|-----------|------------|------|---------------|-----------------|--------|-----------------|---------------|
|                              |           |            |      |               | \$ 1,038,422.00 |        | \$ 1,038,422.00 |               |
| 11-dic-20                    | 31-dic-20 | 17.46%     | 21   | \$ 15,647.17  | \$ 1,038,422.00 |        | \$ 1,054,069.17 | \$ 0.00       |
| 01-ene-21                    | 31-ene-21 | 17.32%     | 31   | \$ 22,912.99  | \$ 1,038,422.00 |        | \$ 1,076,982.17 | \$ 0.00       |
| 01-feb-21                    | 28-feb-21 | 17.54%     | 28   | \$ 20,958.49  | \$ 1,038,422.00 |        | \$ 1,097,940.65 | \$ 0.00       |
| 01-mar-21                    | 31-mar-21 | 17.41%     | 31   | \$ 23,032.06  | \$ 1,038,422.00 |        | \$ 1,120,972.71 | \$ 0.00       |
| 01-abr-21                    | 30-abr-21 | 17.31%     | 30   | \$ 22,161.06  | \$ 1,038,422.00 |        | \$ 1,143,133.77 | \$ 0.00       |
| 01-may-21                    | 31-may-21 | 17.22%     | 31   | \$ 22,780.70  | \$ 1,038,422.00 |        | \$ 1,165,914.47 | \$ 0.00       |
| 01-jun-21                    | 30-jun-21 | 17.21%     | 30   | \$ 22,033.04  | \$ 1,038,422.00 |        | \$ 1,187,947.51 | \$ 0.00       |
| 01-jul-21                    | 30-jul-21 | 17.18%     | 30   | \$ 21,994.63  | \$ 1,038,422.00 |        | \$ 1,209,942.14 | \$ 0.00       |
| 01-ago-21                    | 31-ago-21 | 17.24%     | 31   | \$ 22,807.16  | \$ 1,038,422.00 |        | \$ 1,232,749.31 | \$ 0.00       |
| 01-sep-21                    | 06-sep-21 | 17.19%     | 6    | \$ 4,401.49   | \$ 1,038,422.00 |        | \$ 1,237,150.79 | \$ 0.00       |
| INTERESES .....              |           |            |      | \$ 198,728.79 |                 |        |                 | 0.00          |
| TOTAL ABONOS A CAPITAL ..... |           |            |      |               |                 |        |                 |               |

CAPITAL ..... \$ 1,038,422.00  
INTERESES ..... \$ 198,728.79  
TOTAL ..... \$ 1,237,150.79

INTERESES PLAZO ..... \$ 79,662.00  
APROBACIÓN INTESES MORATORIOS ..... \$ 0.00  
GRAN TOTAL DEL CRÉDITO: ..... \$ 1,316,812.79  
MENOS DESCUENTOS Y/O ABONOS ..... \$ 0.00  
SALDO A CARGO PARTE DEMANDADA ..... \$ 1,316,812.79

Respetuosamente,

CARLOS FRANCISCO SANDINO CABRERA  
C.C.No. 7.699.039  
T.P.No. 102.611 del Consejo Superior de la Judicatura

Señor  
JUEZ TERCERO DE PEQUEÑAS CAUSAS Y COMPETENCIA MULTIPLES DE NEIVA  
E.S.D.

REF: Ejecutivo Singular del SCOTIABANK COLPATRIA S.A.  
Contra: AMPARO FLOREZ  
RAD: 2021 - 86

CARLOS FRANCISCO SANDINO CABRERA, en mi calidad de apoderado judicial del demandante dentro del proceso de la referencia y en cumplimiento a lo dispuesto en el Art.446 C. G. P., dentro del termino legal me permito presentar la actualización de la liquidación del credito del pagaré No.627410004053 que se cobra dentro del presente asunto así:

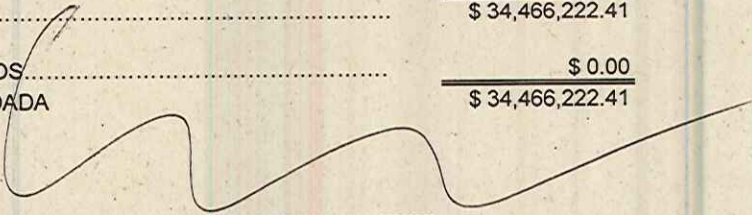
CAPITAL ..... 27,074,195

| DESDE                        | HASTA     | TASA ANUAL | DIAS | INTERES         | CAPITAL          | ABONOS | SALDO            | ABONO CAPITAL |
|------------------------------|-----------|------------|------|-----------------|------------------|--------|------------------|---------------|
|                              |           |            |      |                 | \$ 27,074,195.39 |        | \$ 27,074,195.39 |               |
| 11-dic-20                    | 31-dic-20 | 17.46%     | 21   | \$ 407,959.91   | \$ 27,074,195.39 |        | \$ 27,482,155.30 | \$ 0.00       |
| 01-ene-21                    | 31-ene-21 | 17.32%     | 31   | \$ 597,397.68   | \$ 27,074,195.39 |        | \$ 28,079,552.98 | \$ 0.00       |
| 01-feb-21                    | 28-feb-21 | 17.54%     | 28   | \$ 546,438.86   | \$ 27,074,195.39 |        | \$ 28,625,991.84 | \$ 0.00       |
| 01-mar-21                    | 31-mar-21 | 17.41%     | 31   | \$ 600,501.94   | \$ 27,074,195.39 |        | \$ 29,226,493.79 | \$ 0.00       |
| 01-abr-21                    | 30-abr-21 | 17.31%     | 30   | \$ 577,793.00   | \$ 27,074,195.39 |        | \$ 29,804,286.79 | \$ 0.00       |
| 01-may-21                    | 31-may-21 | 17.22%     | 31   | \$ 593,948.51   | \$ 27,074,195.39 |        | \$ 30,398,235.29 | \$ 0.00       |
| 01-jun-21                    | 30-jun-21 | 17.21%     | 30   | \$ 574,455.09   | \$ 27,074,195.39 |        | \$ 30,972,690.38 | \$ 0.00       |
| 01-jul-21                    | 30-jul-21 | 17.18%     | 30   | \$ 573,453.71   | \$ 27,074,195.39 |        | \$ 31,546,144.09 | \$ 0.00       |
| 01-ago-21                    | 31-ago-21 | 17.24%     | 31   | \$ 594,638.34   | \$ 27,074,195.39 |        | \$ 32,140,782.43 | \$ 0.00       |
| 01-sep-21                    | 06-sep-21 | 17.19%     | 6    | \$ 114,757.50   | \$ 27,074,195.39 |        | \$ 32,255,539.93 | \$ 0.00       |
| INTERESES .....              |           |            |      | \$ 5,181,344.54 |                  |        |                  | 0.00          |
| TOTAL ABONOS A CAPITAL ..... |           |            |      |                 |                  |        |                  |               |

CAPITAL..... \$ 27,074,195.39  
INTERESES ..... \$ 5,181,344.54  
TOTAL ..... \$ 32,255,539.93

INTERESES PLAZO \$ 2,210,682.48  
APROBACIÓN INTESES MORATORIOS \$ 0.00  
GRAN TOTAL DEL CRÉDITO: ..... \$ 34,466,222.41  
MENOS DESCUENTOS Y/O ABONOS..... \$ 0.00  
SALDO A CARGO PARTE DEMANDADA \$ 34,466,222.41

Respetuosamente,

  
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CARLOS FRANCISCO SANDINO CABRERA  
C.C.No. 7.699.039  
T.P.No. 102.611 del Consejo Superior de la Judicatura