

Señor(a)

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

Referencia: Proceso Ejecutivo de BANCO COLPATRIA S.A hoy SCOTIABANK
COLPATRIA S.A contra FEDERICO PEREZ CHARRY

Radicado: 2016 - 0604

Actuando en mi calidad de apoderado de la parte actora en el proceso de la referencia,
me permito presentar la actualización de la liquidación del crédito así:

PAGARÉ No. 4960847481925810

CAPITAL:	\$24.489.473,00
INTERESES REMUNERATORIOS	\$1.898.793,00 (del 04-03-16 al 04-10-16)
INT MORATORIOS	\$5.416.102,00 (del 05-10-16 al 31-05-17)
	\$13.474.105,00 (del 01-06-17 al 07-06-19)
INT MORATORIOS ESTA LIQ.	\$15.195.322,14 (del 08-06-19 al 13-09-21)
TOTAL:	\$60.473.795,14

PAGARÉ No. 5406900002822161

CAPITAL:	\$12.605.128,00
INTERESES REMUNERATORIOS	\$1.732.946,00 (del 04-10-15 al 04-10-16)
INT MORATORIOS	\$2.787.755,00 (del 05-10-16 al 31-05-17)
	\$3.128.583,00 (del 01-06-17 al 07-06-19)
INT MORATORIOS ESTA LIQ.	\$7.821.278,00 (del 08-06-19 al 13-09-21)
TOTAL:	\$28.075.690,17

PAGARÉ No. 2141001178

CAPITAL:	\$926.589,00
INT MORATORIOS	\$2.787.755,00 (del 05-10-16 al 31-05-17)
	\$509.809,00 (del 01-06-17 al 07-06-19)
INT MORATORIOS ESTA LIQ.	\$509.809,00 (del 08-06-19 al 13-09-21)
TOTAL:	\$4.799.086,50

PAGARÉ No. 2145001768

CAPITAL:	\$11.409.355
INTERESES REMUNERATORIOS	\$1.978.586,00 (del 04-10-15 al 04-10-16)
INT MORATORIOS	\$2.523.297,00 (del 05-10-16 al 31-05-17)
	\$6.277.426,00 (del 01-06-17 al 07-06-19)
INT MORATORIOS ESTA LIQ.	\$7.079.320,35 (del 08-06-19 al 13-09-21)
TOTAL:	\$29.267.984,35

GRAN TOTAL: **\$122'616.556,16**

Anexo liquidación de intereses.

Respetuosamente,



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

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

REF: Ejecutivo de SCOTIABANK COLPATRIA S.A
Contra: FEDERICO PEREZ CHARRY
RAD: 2016 - 0604

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.2145001768 que se cobra dentro del presente asunto así:

CAPITAL 11,409,355

DESDE	HASTA	TASA ANUAL	DIAS	INTERES	CAPITAL	ABONOS	SALDO	ABONO CAPITAL
					\$ 11,409,355.00		\$ 11,409,355.00	
08-jun-19	30-jun-19	19.30%	23	\$ 208,134.77	\$ 11,409,355.00		\$ 11,617,489.77	\$ 0.00
01-jul-19	31-jul-19	19.28%	31	\$ 280,238.77	\$ 11,409,355.00		\$ 11,897,728.53	\$ 0.00
01-ago-19	31-ago-19	19.32%	31	\$ 280,820.17	\$ 11,409,355.00		\$ 12,178,548.71	\$ 0.00
01-sep-19	30-sep-19	19.32%	30	\$ 271,761.46	\$ 11,409,355.00		\$ 12,450,310.17	\$ 0.00
01-oct-19	31-oct-19	19.10%	31	\$ 277,622.43	\$ 11,409,355.00		\$ 12,727,932.59	\$ 0.00
01-nov-19	30-nov-19	19.03%	30	\$ 267,682.22	\$ 11,409,355.00		\$ 12,995,614.82	\$ 0.00
01-dic-19	31-dic-19	18.91%	31	\$ 274,860.74	\$ 11,409,355.00		\$ 13,270,475.56	\$ 0.00
01-ene-20	31-ene-20	18.77%	31	\$ 272,825.81	\$ 11,409,355.00		\$ 13,543,301.37	\$ 0.00
01-feb-20	28-feb-20	19.06%	28	\$ 250,230.60	\$ 11,409,355.00		\$ 13,793,531.97	\$ 0.00
01-mar-20	31-mar-20	18.95%	31	\$ 275,442.15	\$ 11,409,355.00		\$ 14,068,974.11	\$ 0.00
01-abr-20	30-abr-20	18.69%	30	\$ 262,899.67	\$ 11,409,355.00		\$ 14,331,873.79	\$ 0.00
01-may-20	31-may-20	18.19%	31	\$ 264,395.39	\$ 11,409,355.00		\$ 14,596,269.18	\$ 0.00
01-jun-20	30-jun-20	18.12%	30	\$ 254,881.86	\$ 11,409,355.00		\$ 14,851,151.04	\$ 0.00
01-jul-20	31-jul-20	18.12%	31	\$ 263,377.93	\$ 11,409,355.00		\$ 15,114,528.97	\$ 0.00
01-ago-20	31-ago-20	18.29%	31	\$ 265,848.91	\$ 11,409,355.00		\$ 15,380,377.88	\$ 0.00
01-sep-20	30-sep-20	18.35%	30	\$ 258,117.12	\$ 11,409,355.00		\$ 15,638,495.00	\$ 0.00
01-oct-20	31-oct-20	19.09%	31	\$ 277,477.08	\$ 11,409,355.00		\$ 15,915,972.08	\$ 0.00
01-nov-20	30-nov-20	17.84%	30	\$ 250,943.29	\$ 11,409,355.00		\$ 16,166,915.37	\$ 0.00
01-dic-20	31-dic-20	17.46%	31	\$ 253,784.69	\$ 11,409,355.00		\$ 16,420,700.06	\$ 0.00
01-ene-21	31-ene-21	17.32%	31	\$ 251,749.76	\$ 11,409,355.00		\$ 16,672,449.83	\$ 0.00
01-feb-21	28-feb-21	17.54%	28	\$ 230,275.17	\$ 11,409,355.00		\$ 16,902,724.99	\$ 0.00
01-mar-21	31-mar-21	17.41%	31	\$ 253,057.93	\$ 11,409,355.00		\$ 17,155,782.92	\$ 0.00
01-abr-21	30-abr-21	17.31%	30	\$ 243,488.14	\$ 11,409,355.00		\$ 17,399,271.06	\$ 0.00
01-may-21	31-may-21	17.22%	31	\$ 250,296.24	\$ 11,409,355.00		\$ 17,649,567.31	\$ 0.00
01-jun-21	30-jun-21	17.21%	30	\$ 242,081.51	\$ 11,409,355.00		\$ 17,891,648.81	\$ 0.00
01-jul-21	30-jul-21	17.18%	30	\$ 241,659.52	\$ 11,409,355.00		\$ 18,133,308.33	\$ 0.00
01-ago-21	31-ago-21	17.24%	31	\$ 250,586.95	\$ 11,409,355.00		\$ 18,383,895.27	\$ 0.00
01-sep-21	13-sep-21	17.19%	13	\$ 104,780.08	\$ 11,409,355.00		\$ 18,488,675.35	\$ 0.00
INTERESES				\$ 7,079,320.35				0.00
TOTAL ABONOS A CAPITAL								

CAPITAL..... \$ 11,409,355.00
INTERESES \$ 7,079,320.35
TOTAL \$ 18,488,675.35

INTERESES REMUNERATORIOS \$ 1,978,586.00
OTROS \$ 0.00
INTERESES MORATORIOS YA APROBADOS \$ 8,800,723.00
GRAN TOTAL DEL CRÉDITO: \$ 29,267,984.35

MENOS DESCUENTOS Y/O ABONOS..... \$ 0.00
SALDO A CARGO PARTE DEMANDADA \$ 29,267,984.35

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 COMPETENCIAS MULTIPLES DE NEIVA
E.S.D.

REF: Ejecutivo de SCOTIABANK COLPATRIA S.A
Contra: FEDERICO PEREZ CHARRY
RAD: 2016 - 0604

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.2141001178 que se cobra dentro del presente asunto así:

CAPITAL						926,589		
DESDE	HASTA	TASA ANUAL	DIAS	INTERES	CAPITAL	ABONOS	SALDO	ABONO CAPITAL
					\$ 926,589.00		\$ 926,589.00	
08-jun-19	30-jun-19	19.30%	23	\$ 16,903.27	\$ 926,589.00		\$ 943,492.27	\$ 0.00
01-jul-19	31-jul-19	19.28%	31	\$ 22,759.06	\$ 926,589.00		\$ 966,251.32	\$ 0.00
01-ago-19	31-ago-19	19.32%	31	\$ 22,806.27	\$ 926,589.00		\$ 989,057.60	\$ 0.00
01-sep-19	30-sep-19	19.32%	30	\$ 22,070.59	\$ 926,589.00		\$ 1,011,128.19	\$ 0.00
01-oct-19	31-oct-19	19.10%	31	\$ 22,546.58	\$ 926,589.00		\$ 1,033,674.76	\$ 0.00
01-nov-19	30-nov-19	19.03%	30	\$ 21,739.30	\$ 926,589.00		\$ 1,055,414.06	\$ 0.00
01-dic-19	31-dic-19	18.91%	31	\$ 22,322.29	\$ 926,589.00		\$ 1,077,736.36	\$ 0.00
01-ene-20	31-ene-20	18.77%	31	\$ 22,157.03	\$ 926,589.00		\$ 1,099,893.38	\$ 0.00
01-feb-20	28-feb-20	19.06%	28	\$ 20,322.00	\$ 926,589.00		\$ 1,120,215.38	\$ 0.00
01-mar-20	31-mar-20	18.95%	31	\$ 22,369.51	\$ 926,589.00		\$ 1,142,584.89	\$ 0.00
01-abr-20	30-abr-20	18.69%	30	\$ 21,350.90	\$ 926,589.00		\$ 1,163,935.79	\$ 0.00
01-may-20	31-may-20	18.19%	31	\$ 21,472.37	\$ 926,589.00		\$ 1,185,408.16	\$ 0.00
01-jun-20	30-jun-20	18.12%	30	\$ 20,699.74	\$ 926,589.00		\$ 1,206,107.90	\$ 0.00
01-jul-20	31-jul-20	18.12%	31	\$ 21,389.74	\$ 926,589.00		\$ 1,227,497.64	\$ 0.00
01-ago-20	31-ago-20	18.29%	31	\$ 21,590.41	\$ 926,589.00		\$ 1,249,088.05	\$ 0.00
01-sep-20	30-sep-20	18.35%	30	\$ 20,962.49	\$ 926,589.00		\$ 1,270,050.54	\$ 0.00
01-oct-20	31-oct-20	19.09%	31	\$ 22,534.77	\$ 926,589.00		\$ 1,292,585.31	\$ 0.00
01-nov-20	30-nov-20	17.84%	30	\$ 20,379.88	\$ 926,589.00		\$ 1,312,965.19	\$ 0.00
01-dic-20	31-dic-20	17.46%	31	\$ 20,610.64	\$ 926,589.00		\$ 1,333,575.83	\$ 0.00
01-ene-21	31-ene-21	17.32%	31	\$ 20,445.38	\$ 926,589.00		\$ 1,354,021.21	\$ 0.00
01-feb-21	28-feb-21	17.54%	28	\$ 18,701.36	\$ 926,589.00		\$ 1,372,722.56	\$ 0.00
01-mar-21	31-mar-21	17.41%	31	\$ 20,551.62	\$ 926,589.00		\$ 1,393,274.18	\$ 0.00
01-abr-21	30-abr-21	17.31%	30	\$ 19,774.42	\$ 926,589.00		\$ 1,413,048.61	\$ 0.00
01-may-21	31-may-21	17.22%	31	\$ 20,327.33	\$ 926,589.00		\$ 1,433,375.94	\$ 0.00
01-jun-21	30-jun-21	17.21%	30	\$ 19,660.19	\$ 926,589.00		\$ 1,453,036.13	\$ 0.00
01-jul-21	30-jul-21	17.18%	30	\$ 19,625.92	\$ 926,589.00		\$ 1,472,662.04	\$ 0.00
01-ago-21	31-ago-21	17.24%	31	\$ 20,350.94	\$ 926,589.00		\$ 1,493,012.98	\$ 0.00
01-sep-21	13-sep-21	17.19%	13	\$ 8,509.51	\$ 926,589.00		\$ 1,501,522.50	\$ 0.00
INTERESES				\$ 574,933.50				0.00
TOTAL ABONOS A CAPITAL								

CAPITAL	\$ 926,589.00
INTERESES	\$ 574,933.50
TOTAL	\$ 1,501,522.50

INTERESES REMUNERATORIOS	\$ 0.00
OTROS	\$ 0.00
INTERESES MORATORIOS YA APROBADOS	\$ 3,297,564.00
GRAN TOTAL DEL CRÉDITO:	\$ 4,799,086.50

MENOS DESCUENTOS Y/O ABONOS	\$ 0.00
SALDO A CARGO PARTE DEMANDADA	\$ 4,799,086.50

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 COMPETENCIAS MULTIPLES DE NEIVA
E.S.D.

REF: Ejecutivo de SCOTIABANK COLPATRIA S.A
Contra: FEDERICO PEREZ CHARRY
RAD: 2016 - 0604

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.5406900002822161 que se cobra dentro del presente asunto así:

CAPITAL						12,605,128		
DESDE	HASTA	TASA ANUAL	DIAS	INTERES	CAPITAL	ABONOS	SALDO	ABONO CAPITAL
					\$ 12,605,128.00		\$ 12,605,128.00	
08-jun-19	30-jun-19	19.30%	23	\$ 229,948.62	\$ 12,605,128.00		\$ 12,835,076.62	\$ 0.00
01-jul-19	31-jul-19	19.28%	31	\$ 309,609.57	\$ 12,605,128.00		\$ 13,144,686.19	\$ 0.00
01-ago-19	31-ago-19	19.32%	31	\$ 310,251.91	\$ 12,605,128.00		\$ 13,454,938.10	\$ 0.00
01-sep-19	30-sep-19	19.32%	30	\$ 300,243.79	\$ 12,605,128.00		\$ 13,755,181.89	\$ 0.00
01-oct-19	31-oct-19	19.10%	31	\$ 306,719.03	\$ 12,605,128.00		\$ 14,061,900.92	\$ 0.00
01-nov-19	30-nov-19	19.03%	30	\$ 295,737.02	\$ 12,605,128.00		\$ 14,357,637.94	\$ 0.00
01-dic-19	31-dic-19	18.91%	31	\$ 303,667.89	\$ 12,605,128.00		\$ 14,661,305.83	\$ 0.00
01-ene-20	31-ene-20	18.77%	31	\$ 301,419.69	\$ 12,605,128.00		\$ 14,962,725.53	\$ 0.00
01-feb-20	28-feb-20	19.06%	28	\$ 276,456.36	\$ 12,605,128.00		\$ 15,239,181.88	\$ 0.00
01-mar-20	31-mar-20	18.95%	31	\$ 304,310.24	\$ 12,605,128.00		\$ 15,543,492.12	\$ 0.00
01-abr-20	30-abr-20	18.69%	30	\$ 290,453.23	\$ 12,605,123.00		\$ 15,833,945.35	\$ 0.00
01-may-20	31-may-20	18.19%	31	\$ 292,105.71	\$ 12,605,128.00		\$ 16,126,051.06	\$ 0.00
01-jun-20	30-jun-20	18.12%	30	\$ 281,595.11	\$ 12,605,128.00		\$ 16,407,646.17	\$ 0.00
01-jul-20	31-jul-20	18.12%	31	\$ 290,981.61	\$ 12,605,128.00		\$ 16,698,627.78	\$ 0.00
01-ago-20	31-ago-20	18.29%	31	\$ 293,711.57	\$ 12,605,128.00		\$ 16,992,339.35	\$ 0.00
01-sep-20	30-sep-20	18.35%	30	\$ 285,169.44	\$ 12,605,128.00		\$ 17,277,508.78	\$ 0.00
01-oct-20	31-oct-20	19.09%	31	\$ 306,558.44	\$ 12,605,128.00		\$ 17,584,067.22	\$ 0.00
01-nov-20	30-nov-20	17.84%	30	\$ 277,243.75	\$ 12,605,128.00		\$ 17,861,310.97	\$ 0.00
01-dic-20	31-dic-20	17.46%	31	\$ 280,382.94	\$ 12,605,128.00		\$ 18,141,693.91	\$ 0.00
01-ene-21	31-ene-21	17.32%	31	\$ 278,134.74	\$ 12,605,128.00		\$ 18,419,828.65	\$ 0.00
01-feb-21	28-feb-21	17.54%	28	\$ 254,409.47	\$ 12,605,128.00		\$ 18,674,238.12	\$ 0.00
01-mar-21	31-mar-21	17.41%	31	\$ 279,580.01	\$ 12,605,128.00		\$ 18,953,818.13	\$ 0.00
01-abr-21	30-abr-21	17.31%	30	\$ 269,007.25	\$ 12,605,128.00		\$ 19,222,825.38	\$ 0.00
01-may-21	31-may-21	17.22%	31	\$ 276,528.88	\$ 12,605,128.00		\$ 19,499,354.26	\$ 0.00
01-jun-21	30-jun-21	17.21%	30	\$ 267,453.19	\$ 12,605,128.00		\$ 19,766,807.45	\$ 0.00
01-jul-21	30-jul-21	17.18%	30	\$ 266,986.97	\$ 12,605,128.00		\$ 20,033,794.42	\$ 0.00
01-ago-21	31-ago-21	17.24%	31	\$ 276,850.05	\$ 12,605,128.00		\$ 20,310,644.47	\$ 0.00
01-sep-21	13-sep-21	17.19%	13	\$ 115,761.70	\$ 12,605,128.00		\$ 20,426,406.17	\$ 0.00
INTERESES				\$ 7,821,278.17				0.00
TOTAL ABONOS A CAPITAL								

CAPITAL.....	\$ 12,605,128.00
INTERESES	\$ 7,821,278.17
TOTAL	\$ 20,426,406.17

INTERESES REMUNERATORIOS	\$ 1,732,946.00
OTROS	\$ 0.00
INTERESES MORATORIOS YA APROBADOS	\$ 5,916,338.00
GRAN TOTAL DEL CRÉDITO:	\$ 28,075,690.17

MENOS DESCUENTOS Y/O ABONOS.....	\$ 0.00
SALDO A CARGO PARTE DEMANDADA	\$ 28,075,690.17

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 COMPETENCIAS MULTIPLES DE NEIVA
E.S.D.

REF: Ejecutivo de SCOTIABANK COLPATRIA S.A
Contra: FEDERICO PEREZ CHARRY
RAD: 2016 - 0604

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.4960847481925810 que se cobra dentro del presente asunto así:

CAPITAL						24,489,473		
DESDE	HASTA	TASA ANUAL	DIAS	INTERES	CAPITAL	ABONOS	SALDO	ABONO CAPITAL
					\$ 24,489,473.00		\$ 24,489,473.00	
08-jun-19	30-jun-19	19.30%	23	\$ 446,748.37	\$ 24,489,473.00		\$ 24,936,221.37	\$ 0.00
01-jul-19	31-jul-19	19.28%	31	\$ 601,515.13	\$ 24,489,473.00		\$ 25,537,736.50	\$ 0.00
01-ago-19	31-ago-19	19.32%	31	\$ 602,763.09	\$ 24,489,473.00		\$ 26,140,499.59	\$ 0.00
01-sep-19	30-sep-19	19.32%	30	\$ 583,319.12	\$ 24,489,473.00		\$ 26,723,818.71	\$ 0.00
01-oct-19	31-oct-19	19.10%	31	\$ 595,899.33	\$ 24,489,473.00		\$ 27,319,718.04	\$ 0.00
01-nov-19	30-nov-19	19.03%	30	\$ 574,563.29	\$ 24,489,473.00		\$ 27,894,281.33	\$ 0.00
01-dic-19	31-dic-19	18.91%	31	\$ 589,971.53	\$ 24,489,473.00		\$ 28,484,252.87	\$ 0.00
01-ene-20	31-ene-20	18.77%	31	\$ 585,603.68	\$ 24,489,473.00		\$ 29,069,856.55	\$ 0.00
01-feb-20	28-feb-20	19.06%	28	\$ 537,104.46	\$ 24,489,473.00		\$ 29,606,961.01	\$ 0.00
01-mar-20	31-mar-20	18.95%	31	\$ 591,219.49	\$ 24,489,473.00		\$ 30,198,180.50	\$ 0.00
01-abr-20	30-abr-20	18.69%	30	\$ 564,297.84	\$ 24,489,473.00		\$ 30,762,478.35	\$ 0.00
01-may-20	31-may-20	18.19%	31	\$ 567,508.31	\$ 24,489,473.00		\$ 31,329,986.66	\$ 0.00
01-jun-20	30-jun-20	18.12%	30	\$ 547,088.12	\$ 24,489,473.00		\$ 31,877,074.78	\$ 0.00
01-jul-20	31-jul-20	18.12%	31	\$ 565,324.39	\$ 24,489,473.00		\$ 32,442,399.16	\$ 0.00
01-ago-20	31-ago-20	18.29%	31	\$ 570,628.20	\$ 24,489,473.00		\$ 33,013,027.37	\$ 0.00
01-sep-20	30-sep-20	18.35%	30	\$ 554,032.39	\$ 24,489,473.00		\$ 33,567,059.76	\$ 0.00
01-oct-20	31-oct-20	19.09%	31	\$ 595,587.34	\$ 24,489,473.00		\$ 34,162,647.10	\$ 0.00
01-nov-20	30-nov-20	17.84%	30	\$ 538,634.22	\$ 24,489,473.00		\$ 34,701,281.32	\$ 0.00
01-dic-20	31-dic-20	17.46%	31	\$ 544,733.10	\$ 24,489,473.00		\$ 35,246,014.42	\$ 0.00
01-ene-21	31-ene-21	17.32%	31	\$ 540,365.25	\$ 24,489,473.00		\$ 35,786,379.67	\$ 0.00
01-feb-21	28-feb-21	17.54%	28	\$ 494,271.37	\$ 24,489,473.00		\$ 36,280,651.04	\$ 0.00
01-mar-21	31-mar-21	17.41%	31	\$ 543,173.16	\$ 24,489,473.00		\$ 36,823,824.20	\$ 0.00
01-abr-21	30-abr-21	17.31%	30	\$ 522,632.19	\$ 24,489,473.00		\$ 37,346,456.39	\$ 0.00
01-may-21	31-may-21	17.22%	31	\$ 537,245.36	\$ 24,489,473.00		\$ 37,883,701.75	\$ 0.00
01-jun-21	30-jun-21	17.21%	30	\$ 519,612.94	\$ 24,489,473.00		\$ 38,403,314.69	\$ 0.00
01-jul-21	30-jul-21	17.18%	30	\$ 518,707.17	\$ 24,489,473.00		\$ 38,922,021.86	\$ 0.00
01-ago-21	31-ago-21	17.24%	31	\$ 537,869.34	\$ 24,489,473.00		\$ 39,459,891.20	\$ 0.00
01-sep-21	13-sep-21	17.19%	13	\$ 224,903.94	\$ 24,489,473.00		\$ 39,684,795.14	\$ 0.00
INTERESES				\$ 15,195,322.14				0.00
TOTAL ABONOS A CAPITAL								

CAPITAL.....	\$ 24,489,473.00
INTERESES	\$ 15,195,322.14
TOTAL	\$ 39,684,795.14

INTERESES REMUNERATORIOS	\$ 1,898,793.00
OTROS	\$ 0.00
INTERESES MORATORIOS YA APROBADOS	\$ 18,890,207.00
GRAN TOTAL DEL CRÉDITO:	\$ 60,473,795.14

MENOS DESCUENTOS Y/O ABONOS.....	\$ 0.00
SALDO A CARGO PARTE DEMANDADA	\$ 60,473,795.14

Respetuosamente,

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