

Señor(a)

JUEZ ÚNICO PROMISCOU MUNICIPAL DE DOLORES TOLIMA

E. S. D.

Referencia: Proceso Ejecutivo de **BANCO AGRARIO DE COLOMBIA S.A** contra **VILMAR ANDRÉS GALEANO GARCÍA**

Radicado: 2018 – 00097 -00

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. 066486100002801

CAPITAL:	\$611.018,00
INT REMUNERATORIOS	\$22.095,00 (del 14-05-18 al 24-09-18)
INT MORATORIOS	\$125.295,00 (del 25-09-18 al 10-07-19)
INT MORATORIOS ESTA LIQ	\$391.578,25 (del 11-07-19 al 18-11-21)
TOTAL:	\$1.149.989,25

PAGARÉ No. 066486100005131

CAPITAL:	\$1.559.270,00
INT REMUNERATORIOS	\$146.017,00 (del 16-10-17 al 24-09-18)
INT MORATORIOS	\$319.743,00 (del 25-09-18 al 10-07-19)
INT MORATORIOS ESTA LIQ	\$999.276,98 (del 11-07-19 al 18-11-21)
TOTAL:	\$2.025.030,00

PAGARÉ No. 066486100005556

CAPITAL:	\$2.500.000,00
INT REMUNERATORIOS	\$504.736,00 (del 05-10-16 al 05-10-17)
INT MORATORIOS	\$1.177.209,00 (del 06-10-17 al 10-07-19)
INT MORATORIOS ESTA LIQ	\$1.602.155,14 (del 11-07-19 al 18-11-21)
TOTAL:	\$4.181.945,00

PAGARÉ No. 4481860001140232

CAPITAL:	\$1.471.137,00
INT REMUNERATORIOS	\$0,00
INT MORATORIOS	\$637.978,00 (del 22-09-17 al 10-07-19)
INT MORATORIOS ESTA LIQ	\$942.795,88 (del 11-07-19 al 18-11-21)
TOTAL:	\$3.051.910,88

GRAN TOTAL **\$10.408.875,13**

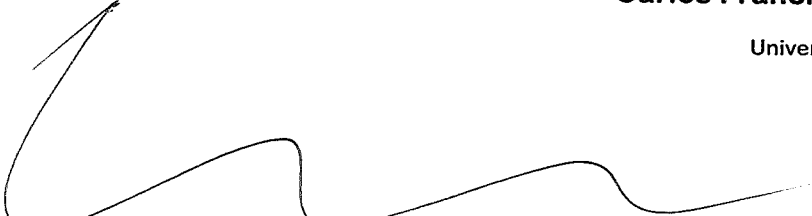
Anexo liquidación de intereses.

Respetuosamente,



Carlos Francisco Sandino Cabrera

Abogado
Universidad Externado de Colombia



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 ÚNICO PROMISCO MUNICIPAL DE DOLORES TOLIMA
E.S.D.

REF: Ejecutivo BANCO AGRARIO DE COLOMBIA S.A
Contra: VILMAR ANDRÉS GALEANO GARCÍA
RAD: 2018 - 00097-00

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. 066486100002801 que se cobra dentro del presente asunto así:

CAPITAL 611,018

DESDE	HASTA	TASA ANUAL	DIAS	INTERES	CAPITAL	ABONOS	SALDO	ABONO CAPITAL
					\$ 611,018.00		\$ 611,018.00	
11-jul-19	31-jul-19	19.28%	21	\$ 10,166.67	\$ 611,018.00		\$ 621,184.67	\$ 0.00
01-ago-19	31-ago-19	19.32%	31	\$ 15,039.08	\$ 611,018.00		\$ 636,223.75	\$ 0.00
01-sep-19	30-sep-19	19.32%	30	\$ 14,553.95	\$ 611,018.00		\$ 650,777.69	\$ 0.00
01-oct-19	31-oct-19	19.10%	31	\$ 14,867.83	\$ 611,018.00		\$ 665,645.52	\$ 0.00
01-nov-19	30-nov-19	19.03%	30	\$ 14,335.49	\$ 611,018.00		\$ 679,981.01	\$ 0.00
01-dic-19	31-dic-19	18.91%	31	\$ 14,719.93	\$ 611,018.00		\$ 694,700.93	\$ 0.00
01-ene-20	31-ene-20	18.77%	31	\$ 14,610.95	\$ 611,018.00		\$ 709,311.88	\$ 0.00
01-feb-20	28-feb-20	19.06%	28	\$ 13,400.88	\$ 611,018.00		\$ 722,712.76	\$ 0.00
01-mar-20	31-mar-20	18.95%	31	\$ 14,751.06	\$ 611,018.00		\$ 737,463.82	\$ 0.00
01-abr-20	30-abr-20	18.69%	30	\$ 14,079.36	\$ 611,018.00		\$ 751,543.18	\$ 0.00
01-may-20	31-may-20	18.19%	31	\$ 14,159.46	\$ 611,018.00		\$ 765,702.65	\$ 0.00
01-jun-20	30-jun-20	18.12%	30	\$ 13,649.97	\$ 611,018.00		\$ 779,352.62	\$ 0.00
01-jul-20	31-jul-20	18.12%	31	\$ 14,104.97	\$ 611,018.00		\$ 793,457.60	\$ 0.00
01-ago-20	31-ago-20	18.29%	31	\$ 14,237.31	\$ 611,018.00		\$ 807,694.90	\$ 0.00
01-sep-20	30-sep-20	18.35%	30	\$ 13,823.24	\$ 611,018.00		\$ 821,518.14	\$ 0.00
01-oct-20	31-oct-20	19.09%	31	\$ 14,860.04	\$ 611,018.00		\$ 836,378.18	\$ 0.00
01-nov-20	30-nov-20	17.84%	30	\$ 13,439.05	\$ 611,018.00		\$ 849,817.23	\$ 0.00
01-dic-20	31-dic-20	17.46%	31	\$ 13,591.22	\$ 611,018.00		\$ 863,408.44	\$ 0.00
01-ene-21	31-ene-21	17.32%	31	\$ 13,482.24	\$ 611,018.00		\$ 876,890.68	\$ 0.00
01-feb-21	28-feb-21	17.54%	28	\$ 12,332.18	\$ 611,018.00		\$ 889,222.87	\$ 0.00
01-mar-21	31-mar-21	17.41%	31	\$ 13,552.30	\$ 611,018.00		\$ 902,775.16	\$ 0.00
01-abr-21	30-abr-21	17.31%	30	\$ 13,039.79	\$ 611,018.00		\$ 915,814.95	\$ 0.00
01-may-21	31-may-21	17.22%	31	\$ 13,404.40	\$ 611,018.00		\$ 929,219.35	\$ 0.00
01-jun-21	30-jun-21	17.21%	30	\$ 12,964.46	\$ 611,018.00		\$ 942,183.81	\$ 0.00
01-jul-21	30-jul-21	17.18%	30	\$ 12,941.86	\$ 611,018.00		\$ 955,125.68	\$ 0.00
01-ago-21	31-ago-21	17.24%	31	\$ 13,419.96	\$ 611,018.00		\$ 968,545.64	\$ 0.00
01-sep-21	30-sep-21	17.19%	30	\$ 12,949.40	\$ 611,018.00		\$ 981,495.04	\$ 0.00
01-oct-21	31-oct-21	17.08%	31	\$ 13,295.42	\$ 611,018.00		\$ 994,790.45	\$ 0.00
01-nov-21	18-nov-21	17.27%	18	\$ 7,805.80	\$ 611,018.00		\$ 1,002,596.25	\$ 0.00
INTERESES				\$ 391,578.25				0.00
TOTAL ABONOS A CAPITAL								

CAPITAL \$ 611,018.00
INTERESES \$ 391,578.25
TOTAL \$ 1,002,596.25

INTERESES REMUNERATORIOS \$ 22,095.00
OTROS \$ 0.00
INTERESES MORATORIOS YA APROBADOS \$ 125,295.00
GRAN TOTAL DEL CRÉDITO: \$ 1,149,986.25

MENOS DESCUENTOS Y/O ABONOS..... \$ 0.00
SALDO A CARGO PARTE DEMANDADA \$ 1,149,986.25
Respetuosamente,

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

Señor
JUEZ ÚNICO PROMISCOU MUNICIPAL DE DOLORES TOLIMA
E.S.D.

REF: Ejecutivo BANCO AGRARIO DE COLOMBIA S.A
Contra: VILMAR ANDRÉS GALEANO GARCÍA
RAD: 2018 - 00097-00

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. 066486100005131 que se cobra dentro del presente asunto así:

CAPITAL						1,559,270		
DESDE	HASTA	TASA ANUAL	DIAS	INTERES	CAPITAL	ABONOS	SALDO	ABONO CAPITAL
					\$ 1,559,270.00		\$ 1,559,270.00	
11-jul-19	31-jul-19	19.28%	21	\$ 25,944.54	\$ 1,559,270.00		\$ 1,585,214.54	\$ 0.00
01-ago-19	31-ago-19	19.32%	31	\$ 38,378.55	\$ 1,559,270.00		\$ 1,623,593.09	\$ 0.00
01-sep-19	30-sep-19	19.32%	30	\$ 37,140.53	\$ 1,559,270.00		\$ 1,660,733.62	\$ 0.00
01-oct-19	31-oct-19	19.10%	31	\$ 37,941.52	\$ 1,559,270.00		\$ 1,698,675.15	\$ 0.00
01-nov-19	30-nov-19	19.03%	30	\$ 36,583.04	\$ 1,559,270.00		\$ 1,735,258.18	\$ 0.00
01-dic-19	31-dic-19	18.91%	31	\$ 37,564.10	\$ 1,559,270.00		\$ 1,772,822.28	\$ 0.00
01-ene-20	31-ene-20	18.77%	31	\$ 37,285.99	\$ 1,559,270.00		\$ 1,810,108.27	\$ 0.00
01-feb-20	28-feb-20	19.06%	28	\$ 34,198.00	\$ 1,559,270.00		\$ 1,844,306.26	\$ 0.00
01-mar-20	31-mar-20	18.95%	31	\$ 37,643.55	\$ 1,559,270.00		\$ 1,881,949.82	\$ 0.00
01-abr-20	30-abr-20	18.69%	30	\$ 35,929.43	\$ 1,559,270.00		\$ 1,917,879.24	\$ 0.00
01-may-20	31-may-20	18.19%	31	\$ 36,133.84	\$ 1,559,270.00		\$ 1,954,013.08	\$ 0.00
01-jun-20	30-jun-20	18.12%	30	\$ 34,833.66	\$ 1,559,270.00		\$ 1,988,846.75	\$ 0.00
01-jul-20	31-jul-20	18.12%	31	\$ 35,994.79	\$ 1,559,270.00		\$ 2,024,841.54	\$ 0.00
01-ago-20	31-ago-20	18.29%	31	\$ 36,332.49	\$ 1,559,270.00		\$ 2,061,174.02	\$ 0.00
01-sep-20	30-sep-20	18.35%	30	\$ 35,275.81	\$ 1,559,270.00		\$ 2,096,449.84	\$ 0.00
01-oct-20	31-oct-20	19.09%	31	\$ 37,921.66	\$ 1,559,270.00		\$ 2,134,371.50	\$ 0.00
01-nov-20	30-nov-20	17.84%	30	\$ 34,295.40	\$ 1,559,270.00		\$ 2,168,666.89	\$ 0.00
01-dic-20	31-dic-20	17.46%	31	\$ 34,683.72	\$ 1,559,270.00		\$ 2,203,350.61	\$ 0.00
01-ene-21	31-ene-21	17.32%	31	\$ 34,405.61	\$ 1,559,270.00		\$ 2,237,756.22	\$ 0.00
01-feb-21	28-feb-21	17.54%	28	\$ 31,470.77	\$ 1,559,270.00		\$ 2,269,226.99	\$ 0.00
01-mar-21	31-mar-21	17.41%	31	\$ 34,584.40	\$ 1,559,270.00		\$ 2,303,811.39	\$ 0.00
01-abr-21	30-abr-21	17.31%	30	\$ 33,276.53	\$ 1,559,270.00		\$ 2,337,087.92	\$ 0.00
01-may-21	31-may-21	17.22%	31	\$ 34,206.97	\$ 1,559,270.00		\$ 2,371,294.88	\$ 0.00
01-jun-21	30-jun-21	17.21%	30	\$ 33,084.29	\$ 1,559,270.00		\$ 2,404,379.17	\$ 0.00
01-jul-21	30-jul-21	17.18%	30	\$ 33,026.62	\$ 1,559,270.00		\$ 2,437,405.79	\$ 0.00
01-ago-21	31-ago-21	17.24%	31	\$ 34,246.70	\$ 1,559,270.00		\$ 2,471,652.49	\$ 0.00
01-sep-21	30-sep-21	17.19%	30	\$ 33,045.84	\$ 1,559,270.00		\$ 2,504,698.33	\$ 0.00
01-oct-21	31-oct-21	17.08%	31	\$ 33,928.86	\$ 1,559,270.00		\$ 2,538,627.20	\$ 0.00
01-nov-21	18-nov-21	17.27%	18	\$ 19,919.78	\$ 1,559,270.00		\$ 2,558,546.98	\$ 0.00
INTERESES				\$ 999,276.98				0.00
TOTAL ABONOS A CAPITAL								

CAPITAL..... \$ 1,559,270.00
INTERESES \$ 999,276.98
TOTAL \$ 2,558,546.98

INTERESES REMUNERATORIOS \$ 146,017.00
OTROS \$ 0.00
INTERESES MORATORIOS YA APROBADOS \$ 319,743.00
GRAN TOTAL DEL CRÉDITO: \$ 3,024,306.98

MENOS DESCUENTOS Y/O ABONOS..... \$ 0.00
SALDO A CARGO PARTE DEMANDADA \$ 3,024,306.98
Respetuosamente,

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

Señor
JUEZ ÚNICO PROMISCOU MUNICIPAL DE DOLORES TOLIMA
E.S.D.

REF: Ejecutivo BANCO AGRARIO DE COLOMBIA S.A
Contra: VILMAR ANDRÉS GALEANO GARCÍA
RAD: 2018 - 00097-00

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. 066486100005556 que se cobra dentro del presente asunto así:

CAPITAL						2,500,000		
DESDE	HASTA	TASA ANUAL	DIAS	INTERES	CAPITAL	ABONOS	SALDO	ABONO CAPITAL
					\$ 2,500,000.00		\$ 2,500,000.00	
11-jul-19	31-jul-19	19.28%	21	\$ 41,597.26	\$ 2,500,000.00		\$ 2,541,597.26	\$ 0.00
01-ago-19	31-ago-19	19.32%	31	\$ 61,532.88	\$ 2,500,000.00		\$ 2,603,130.14	\$ 0.00
01-sep-19	30-sep-19	19.32%	30	\$ 59,547.95	\$ 2,500,000.00		\$ 2,662,678.08	\$ 0.00
01-oct-19	31-oct-19	19.10%	31	\$ 60,832.19	\$ 2,500,000.00		\$ 2,723,510.27	\$ 0.00
01-nov-19	30-nov-19	19.03%	30	\$ 58,654.11	\$ 2,500,000.00		\$ 2,782,164.38	\$ 0.00
01-dic-19	31-dic-19	18.91%	31	\$ 60,227.05	\$ 2,500,000.00		\$ 2,842,391.44	\$ 0.00
01-ene-20	31-ene-20	18.77%	31	\$ 59,781.16	\$ 2,500,000.00		\$ 2,902,172.60	\$ 0.00
01-feb-20	28-feb-20	19.06%	28	\$ 54,830.14	\$ 2,500,000.00		\$ 2,957,002.74	\$ 0.00
01-mar-20	31-mar-20	18.95%	31	\$ 60,354.45	\$ 2,500,000.00		\$ 3,017,357.19	\$ 0.00
01-abr-20	30-abr-20	18.69%	30	\$ 57,606.16	\$ 2,500,000.00		\$ 3,074,963.36	\$ 0.00
01-may-20	31-may-20	18.19%	31	\$ 57,933.90	\$ 2,500,000.00		\$ 3,132,897.26	\$ 0.00
01-jun-20	30-jun-20	18.12%	30	\$ 55,849.32	\$ 2,500,000.00		\$ 3,188,746.58	\$ 0.00
01-jul-20	31-jul-20	18.12%	31	\$ 57,710.96	\$ 2,500,000.00		\$ 3,246,457.53	\$ 0.00
01-ago-20	31-ago-20	18.29%	31	\$ 58,252.40	\$ 2,500,000.00		\$ 3,304,709.93	\$ 0.00
01-sep-20	30-sep-20	18.35%	30	\$ 56,558.22	\$ 2,500,000.00		\$ 3,361,268.15	\$ 0.00
01-oct-20	31-oct-20	19.09%	31	\$ 60,800.34	\$ 2,500,000.00		\$ 3,422,068.49	\$ 0.00
01-nov-20	30-nov-20	17.84%	30	\$ 54,986.30	\$ 2,500,000.00		\$ 3,477,054.79	\$ 0.00
01-dic-20	31-dic-20	17.46%	31	\$ 55,608.90	\$ 2,500,000.00		\$ 3,532,663.70	\$ 0.00
01-ene-21	31-ene-21	17.32%	31	\$ 55,163.01	\$ 2,500,000.00		\$ 3,587,826.71	\$ 0.00
01-feb-21	28-feb-21	17.54%	28	\$ 50,457.53	\$ 2,500,000.00		\$ 3,638,284.25	\$ 0.00
01-mar-21	31-mar-21	17.41%	31	\$ 55,449.66	\$ 2,500,000.00		\$ 3,693,733.90	\$ 0.00
01-abr-21	30-abr-21	17.31%	30	\$ 53,352.74	\$ 2,500,000.00		\$ 3,747,086.64	\$ 0.00
01-may-21	31-may-21	17.22%	31	\$ 54,844.52	\$ 2,500,000.00		\$ 3,801,931.16	\$ 0.00
01-jun-21	30-jun-21	17.21%	30	\$ 53,044.52	\$ 2,500,000.00		\$ 3,854,975.68	\$ 0.00
01-jul-21	30-jul-21	17.18%	30	\$ 52,952.05	\$ 2,500,000.00		\$ 3,907,927.74	\$ 0.00
01-ago-21	31-ago-21	17.24%	31	\$ 54,908.22	\$ 2,500,000.00		\$ 3,962,835.96	\$ 0.00
01-sep-21	30-sep-21	17.19%	30	\$ 52,982.88	\$ 2,500,000.00		\$ 4,015,818.84	\$ 0.00
01-oct-21	31-oct-21	17.08%	31	\$ 54,398.63	\$ 2,500,000.00		\$ 4,070,217.47	\$ 0.00
01-nov-21	18-nov-21	17.27%	18	\$ 31,937.67	\$ 2,500,000.00		\$ 4,102,155.14	\$ 0.00
INTERESES				\$ 1,602,155.14				0.00
TOTAL ABONOS A CAPITAL								

CAPITAL.....	\$ 2,500,000.00
INTERESES	\$ 1,602,155.14
TOTAL	\$ 4,102,155.14

INTERESES REMUNERATORIOS	\$ 504,736.00
OTROS	\$ 0.00
INTERESES MORATORIOS YA APROBADOS	\$ 1,177,209.00
GRAN TOTAL DEL CRÉDITO:	\$ 5,784,100.14

MENOS DESCUENTOS Y/O ABONOS.....	\$ 0.00
SALDO A CARGO PARTE DEMANDADA	\$ 5,784,100.14

Respetuosamente,

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

Señor
JUEZ ÚNICO PROMISCOU MUNICIPAL DE DOLORES TOLIMA
E.S.D.

REF: Ejecutivo BANCO AGRARIO DE COLOMBIA S.A
Contra: VILMAR ANDRÉS GALEANO GARCÍA
RAD: 2018 - 00097-00

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 crédito del pagaré: No. 4481860001140232 que se cobra dentro del presente asunto así:

CAPITAL					1,471,137			
DESDE	HASTA	TASA ANUAL	DIAS	INTERES	CAPITAL	ABONOS	SALDO	ABONO CAPITAL
					\$ 1,471,137.00		\$ 1,471,137.00	
11-jul-19	31-jul-19	19.28%	21	\$ 24,478.11	\$ 1,471,137.00		\$ 1,495,615.11	\$ 0.00
01-ago-19	31-ago-19	19.32%	31	\$ 36,209.32	\$ 1,471,137.00		\$ 1,531,824.42	\$ 0.00
01-sep-19	30-sep-19	19.32%	30	\$ 35,041.27	\$ 1,471,137.00		\$ 1,566,865.70	\$ 0.00
01-oct-19	31-oct-19	19.10%	31	\$ 35,797.00	\$ 1,471,137.00		\$ 1,602,662.69	\$ 0.00
01-nov-19	30-nov-19	19.03%	30	\$ 34,515.29	\$ 1,471,137.00		\$ 1,637,177.99	\$ 0.00
01-dic-19	31-dic-19	18.91%	31	\$ 35,440.90	\$ 1,471,137.00		\$ 1,672,618.89	\$ 0.00
01-ene-20	31-ene-20	18.77%	31	\$ 35,178.51	\$ 1,471,137.00		\$ 1,707,797.40	\$ 0.00
01-feb-20	28-feb-20	19.06%	28	\$ 32,265.06	\$ 1,471,137.00		\$ 1,740,062.46	\$ 0.00
01-mar-20	31-mar-20	18.95%	31	\$ 35,515.87	\$ 1,471,137.00		\$ 1,775,578.32	\$ 0.00
01-abr-20	30-abr-20	18.69%	30	\$ 33,898.62	\$ 1,471,137.00		\$ 1,809,476.95	\$ 0.00
01-may-20	31-may-20	18.19%	31	\$ 34,091.48	\$ 1,471,137.00		\$ 1,843,568.43	\$ 0.00
01-jun-20	30-jun-20	18.12%	30	\$ 32,864.80	\$ 1,471,137.00		\$ 1,876,433.23	\$ 0.00
01-jul-20	31-jul-20	18.12%	31	\$ 33,960.29	\$ 1,471,137.00		\$ 1,910,393.52	\$ 0.00
01-ago-20	31-ago-20	18.29%	31	\$ 34,278.90	\$ 1,471,137.00		\$ 1,944,672.42	\$ 0.00
01-sep-20	30-sep-20	18.35%	30	\$ 33,281.96	\$ 1,471,137.00		\$ 1,977,954.38	\$ 0.00
01-oct-20	31-oct-20	19.09%	31	\$ 35,778.25	\$ 1,471,137.00		\$ 2,013,732.63	\$ 0.00
01-nov-20	30-nov-20	17.84%	30	\$ 32,356.95	\$ 1,471,137.00		\$ 2,046,089.58	\$ 0.00
01-dic-20	31-dic-20	17.46%	31	\$ 32,723.33	\$ 1,471,137.00		\$ 2,078,812.91	\$ 0.00
01-ene-21	31-ene-21	17.32%	31	\$ 32,460.94	\$ 1,471,137.00		\$ 2,111,273.85	\$ 0.00
01-feb-21	28-feb-21	17.54%	28	\$ 29,691.98	\$ 1,471,137.00		\$ 2,140,965.83	\$ 0.00
01-mar-21	31-mar-21	17.41%	31	\$ 32,629.62	\$ 1,471,137.00		\$ 2,173,595.45	\$ 0.00
01-abr-21	30-abr-21	17.31%	30	\$ 31,395.68	\$ 1,471,137.00		\$ 2,204,991.12	\$ 0.00
01-may-21	31-may-21	17.22%	31	\$ 32,273.52	\$ 1,471,137.00		\$ 2,237,264.64	\$ 0.00
01-jun-21	30-jun-21	17.21%	30	\$ 31,214.30	\$ 1,471,137.00		\$ 2,268,478.95	\$ 0.00
01-jul-21	30-jul-21	17.18%	30	\$ 31,159.89	\$ 1,471,137.00		\$ 2,299,638.84	\$ 0.00
01-ago-21	31-ago-21	17.24%	31	\$ 32,311.01	\$ 1,471,137.00		\$ 2,331,949.84	\$ 0.00
01-sep-21	30-sep-21	17.19%	30	\$ 31,178.03	\$ 1,471,137.00		\$ 2,363,127.87	\$ 0.00
01-oct-21	31-oct-21	17.08%	31	\$ 32,011.14	\$ 1,471,137.00		\$ 2,395,139.00	\$ 0.00
01-nov-21	18-nov-21	17.27%	18	\$ 18,793.88	\$ 1,471,137.00		\$ 2,413,932.88	\$ 0.00
INTERESES				\$ 942,795.88				0.00
TOTAL ABONOS A CAPITAL								

CAPITAL..... \$ 1,471,137.00
INTERESES \$ 942,795.88
TOTAL \$ 2,413,932.88

INTERESES REMUNERATORIOS \$ 0.00
OTROS \$ 0.00
INTERESES MORATORIOS YA APROBADOS \$ 637,978.00
GRAN TOTAL DEL CRÉDITO: \$ 3,051,910.88

MENOS DESCUENTOS Y/O ABONOS..... \$ 0.00
SALDO A CARGO PARTE DEMANDADA \$ 3,051,910.88
Respetuosamente,

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