

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

REF: Ejecutivo Singular del BANCO AGRARIO DE COLOMBIA S.A.
Contra: ARLEY RIAÑO HERNANDEZ
RAD: 2016-0117

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 actualización de la liquidación del credito del pagaré No. 066486100003219 que se cobra dentro del presente asunto así:

\$ 4,508,296.00

DESDE	HASTA	TASA ANUAL	DIAS	INTERES	CAPITAL	ABONOS	SALDO	ABONO CAPITAL
01-mar-19	31-mar-19	19.37%	31		\$ 4,508,296.00		\$ 4,508,296.00	
01-abr-19	30-abr-19	19.32%	30	\$ 111,250.54	\$ 4,508,296.00		\$ 4,619,546.54	\$ 0.00
01-may-19	31-may-19	19.34%	31	\$ 107,383.91	\$ 4,508,296.00		\$ 4,726,930.45	\$ 0.00
01-jun-19	30-jun-19	19.30%	30	\$ 111,078.24	\$ 4,508,296.00		\$ 4,838,008.69	\$ 0.00
01-jul-19	31-jul-19	19.28%	31	\$ 107,272.74	\$ 4,508,296.00		\$ 4,945,281.43	\$ 0.00
01-ago-19	31-ago-19	19.32%	31	\$ 110,733.63	\$ 4,508,296.00		\$ 5,056,015.06	\$ 0.00
01-sep-19	30-sep-19	19.32%	30	\$ 110,963.37	\$ 4,508,296.00		\$ 5,166,978.43	\$ 0.00
01-oct-19	31-oct-19	19.10%	31	\$ 107,383.91	\$ 4,508,296.00		\$ 5,274,362.33	\$ 0.00
01-nov-19	30-nov-19	19.03%	30	\$ 109,699.81	\$ 4,508,296.00		\$ 5,384,062.14	\$ 0.00
01-dic-19	31-dic-19	18.91%	31	\$ 105,772.04	\$ 4,508,296.00		\$ 5,489,834.18	\$ 0.00
01-ene-20	31-ene-20	18.77%	31	\$ 108,608.56	\$ 4,508,296.00		\$ 5,598,442.73	\$ 0.00
01-feb-20	28-feb-20	18.77%	28	\$ 107,804.47	\$ 4,508,296.00		\$ 5,706,247.21	\$ 0.00
01-mar-20	31-mar-20	18.69%	31	\$ 98,876.19	\$ 4,508,296.00		\$ 5,805,123.40	\$ 0.00
01-abr-20	30-abr-20	18.69%	30	\$ 108,838.29	\$ 4,508,296.00		\$ 5,913,961.70	\$ 0.00
01-may-20	31-may-20	18.69%	31	\$ 103,882.26	\$ 4,508,296.00		\$ 6,017,843.95	\$ 0.00
01-jun-20	30-jun-20	18.12%	30	\$ 104,473.28	\$ 4,508,296.00		\$ 6,122,317.23	\$ 0.00
01-jul-20	31-jul-20	18.12%	31	\$ 100,714.10	\$ 4,508,296.00		\$ 6,223,031.32	\$ 0.00
01-ago-20	31-ago-20	18.29%	31	\$ 104,071.23	\$ 4,508,296.00		\$ 6,327,102.55	\$ 0.00
01-sep-20	30-sep-20	18.35%	30	\$ 105,047.62	\$ 4,508,296.00		\$ 6,432,150.18	\$ 0.00
01-oct-20	31-oct-20	18.35%	31	\$ 101,992.48	\$ 4,508,296.00		\$ 6,534,142.66	\$ 0.00
01-nov-20	30-nov-20	18.09%	30	\$ 103,898.93	\$ 4,508,296.00		\$ 6,638,041.59	\$ 0.00
01-dic-20	31-dic-20	17.84%	31	\$ 99,157.81	\$ 4,508,296.00		\$ 6,737,199.40	\$ 0.00
01-ene-21	31-ene-21	17.46%	31	\$ 100,280.56	\$ 4,508,296.00		\$ 6,837,479.96	\$ 0.00
01-feb-21	28-feb-21	17.32%	28	\$ 99,476.48	\$ 4,508,296.00		\$ 6,936,956.43	\$ 0.00
01-mar-21	31-mar-21	17.32%	31	\$ 90,991.00	\$ 4,508,296.00		\$ 7,027,947.43	\$ 0.00
01-abr-21	30-abr-21	17.41%	30	\$ 99,993.39	\$ 4,508,296.00		\$ 7,127,940.82	\$ 0.00
01-may-21	31-may-21	17.31%	31	\$ 44,898.92	\$ 4,508,296.00		\$ 7,172,839.74	\$ 0.00
				\$ 2,664,543.74				0.00
INTERESES								
TOTAL ABONOS A CAPITAL								

CAPITAL \$ 4,508,296.00
INTERESES \$ 2,664,543.74
TOTAL \$ 7,172,839.74
INTERESES PAGARÉ No. 066486100003219 DEL 20/11/14 AL 20/11/15 \$ 4,525,049.00
INTERES MORATORIOS YA LIQUIDADADOS \$ 12,433,778.74
GRAN TOTAL DEL CRÉDITO: \$ 0.00
MENOS DESCUENTOS Y/O ABONOS \$ 12,433,778.74
SALDO A CARGO PARTE DEMANDADA

Respetuosamente,

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