

Señor
JUEZ UNICO PROMISCOU MUNICIPAL DE DOLORES
E.S.D.

REF: Ejecutivo Singular del BANCO AGRARIO DE COLOMBIA S.A.
Contra: CARLOS ALBERTO VASQUEZ CANGREJO
RAD: 2016-078

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 liquidación del credito del pagaré No. 066486100003702 que se cobra dentro del presente asunto así:

CAPITAL \$ 5,046,600.00

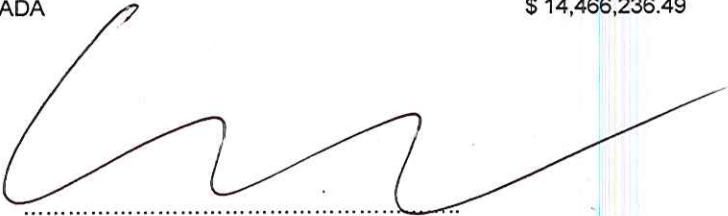
DESDE	HASTA	TASA ANUAL	DIAS	INTERES	CAPITAL	ABONOS	SALDO	ABONO CAPITAL
					\$ 5,046,600.00		\$ 5,046,600.00	
30-mar-19	31-mar-19	19.37%	2	\$ 8,034.46	\$ 5,046,600.00		\$ 5,054,634.46	\$ 0.00
01-abr-19	30-abr-19	19.32%	30	\$ 120,205.86	\$ 5,046,600.00		\$ 5,174,840.33	\$ 0.00
01-may-19	31-may-19	19.34%	31	\$ 124,341.31	\$ 5,046,600.00		\$ 5,299,181.64	\$ 0.00
01-jun-19	30-jun-19	19.30%	30	\$ 120,081.43	\$ 5,046,600.00		\$ 5,419,263.07	\$ 0.00
01-jul-19	31-jul-19	19.28%	31	\$ 123,955.56	\$ 5,046,600.00		\$ 5,543,218.62	\$ 0.00
01-ago-19	31-ago-19	19.32%	31	\$ 124,212.73	\$ 5,046,600.00		\$ 5,667,431.35	\$ 0.00
01-sep-19	30-sep-19	19.32%	30	\$ 120,205.86	\$ 5,046,600.00		\$ 5,787,637.21	\$ 0.00
01-oct-19	31-oct-19	19.10%	31	\$ 122,798.30	\$ 5,046,600.00		\$ 5,910,435.51	\$ 0.00
01-nov-19	30-nov-19	19.03%	30	\$ 118,401.53	\$ 5,046,600.00		\$ 6,028,837.04	\$ 0.00
01-dic-19	31-dic-19	18.91%	31	\$ 121,576.74	\$ 5,046,600.00		\$ 6,150,413.78	\$ 0.00
01-ene-20	31-ene-20	18.77%	31	\$ 120,676.65	\$ 5,046,600.00		\$ 6,271,090.43	\$ 0.00
01-feb-20	28-feb-20	19.06%	28	\$ 110,682.31	\$ 5,046,600.00		\$ 6,381,772.74	\$ 0.00
01-mar-20	31-mar-20	18.95%	31	\$ 121,833.91	\$ 5,046,600.00		\$ 6,503,606.65	\$ 0.00
01-abr-20	30-abr-20	18.69%	30	\$ 116,286.11	\$ 5,046,600.00		\$ 6,619,892.76	\$ 0.00
01-may-20	31-may-20	18.19%	31	\$ 116,947.70	\$ 5,046,600.00		\$ 6,736,840.46	\$ 0.00
01-jun-20	30-jun-20	18.12%	30	\$ 112,739.66	\$ 5,046,600.00		\$ 6,849,580.12	\$ 0.00
01-jul-20	31-jul-20	18.12%	31	\$ 116,497.65	\$ 5,046,600.00		\$ 6,966,077.77	\$ 0.00
01-ago-20	31-ago-20	18.29%	31	\$ 117,590.62	\$ 5,046,600.00		\$ 7,083,668.39	\$ 0.00
01-sep-20	30-sep-20	18.35%	30	\$ 114,170.68	\$ 5,046,600.00		\$ 7,197,839.07	\$ 0.00
01-oct-20	31-oct-20	18.09%	31	\$ 116,304.77	\$ 5,046,600.00		\$ 7,314,143.84	\$ 0.00
01-nov-20	30-nov-20	17.84%	30	\$ 110,997.55	\$ 5,046,600.00		\$ 7,425,141.39	\$ 0.00
01-dic-20	31-dic-20	17.46%	31	\$ 112,254.36	\$ 5,046,600.00		\$ 7,537,395.75	\$ 0.00
01-ene-21	31-ene-21	17.32%	31	\$ 111,354.27	\$ 5,046,600.00		\$ 7,648,750.01	\$ 0.00
01-feb-21	28-feb-21	17.54%	28	\$ 101,855.60	\$ 5,046,600.00		\$ 7,750,605.61	\$ 0.00
01-mar-21	31-mar-21	17.41%	31	\$ 111,932.90	\$ 5,046,600.00		\$ 7,862,538.51	\$ 0.00
01-abr-21	19-abr-21	17.31%	19	\$ 68,209.98	\$ 5,046,600.00		\$ 7,930,748.49	\$ 0.00
INTERESES				\$ 2,884,148.49				0.00
TOTAL ABONOS A CAPITAL								

CAPITAL..... \$ 5,046,600.00
INTERESES \$ 2,884,148.49
TOTAL \$ 7,930,748.49

INTERESES PAGARÉ No. 066486100003702 \$ 1,036,335.00
DEL 23/07/14 AL 23/07/15
INTERESES MORATORIOS YA LIQUIDADOS \$ 5,499,153.00
GRAN TOTAL DEL CRÉDITO: \$ 14,466,236.49

MENOS DESCUENTOS Y/O ABONOS..... \$ 0.00
SALDO A CARGO PARTE DEMANDADA \$ 14,466,236.49

Respetuosamente,


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