

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

REF: Ejecutivo Singular del BANCO AGRARIO DE COLOMBIA S.A.
Contra: JHON WILMER MAYORGA TORRES
RAD: 2016-098

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. 066486100003948 que se cobra dentro del presente asunto así:

CAPITAL					\$ 3,999,542.00			
DESDE	HASTA	TASA ANUAL	DIAS	INTERES	CAPITAL	ABONOS	SALDO	ABONO CAPITAL
13-abr-19	30-abr-19	19.32%	18	\$ 67,159.48	\$ 3,999,542.00		\$ 3,999,542.00	
01-may-19	31-may-19	19.34%	31	\$ 98,543.24	\$ 3,999,542.00		\$ 4,056,701.48	\$ 0.00
01-jun-19	30-jun-19	19.30%	30	\$ 95,187.18	\$ 3,999,542.00		\$ 4,155,244.72	\$ 0.00
01-jul-19	31-jul-19	19.28%	31	\$ 98,237.52	\$ 3,999,542.00		\$ 4,250,411.90	\$ 0.00
01-ago-19	31-ago-19	19.32%	31	\$ 98,441.33	\$ 3,999,542.00		\$ 4,348,649.42	\$ 0.00
01-sep-19	30-sep-19	19.32%	30	\$ 95,265.80	\$ 3,999,542.00		\$ 4,447,090.75	\$ 0.00
01-oct-19	31-oct-19	19.10%	31	\$ 97,320.36	\$ 3,999,542.00		\$ 4,542,356.56	\$ 0.00
01-nov-19	30-nov-19	19.03%	30	\$ 93,835.83	\$ 3,999,542.00		\$ 4,639,676.92	\$ 0.00
01-dic-19	31-dic-19	18.91%	31	\$ 96,352.25	\$ 3,999,542.00		\$ 4,733,512.75	\$ 0.00
01-ene-20	31-ene-20	18.77%	31	\$ 95,536.91	\$ 3,999,542.00		\$ 4,829,865.00	\$ 0.00
01-feb-20	28-feb-20	19.06%	28	\$ 87,718.17	\$ 3,999,542.00		\$ 4,925,503.91	\$ 0.00
01-mar-20	31-mar-20	18.95%	31	\$ 96,556.07	\$ 3,999,542.00		\$ 5,013,222.08	\$ 0.00
01-abr-20	30-abr-20	18.69%	30	\$ 92,159.31	\$ 3,999,542.00		\$ 5,109,778.15	\$ 0.00
01-may-20	31-may-20	18.19%	31	\$ 92,683.63	\$ 3,999,542.00		\$ 5,201,937.46	\$ 0.00
01-jun-20	30-jun-20	18.12%	30	\$ 89,346.67	\$ 3,999,542.00		\$ 5,294,621.09	\$ 0.00
01-jul-20	31-jul-20	18.12%	31	\$ 92,326.95	\$ 3,999,542.00		\$ 5,383,969.77	\$ 0.00
01-ago-20	31-ago-20	18.29%	31	\$ 93,193.16	\$ 3,999,542.00		\$ 5,476,296.73	\$ 0.00
01-sep-20	30-sep-20	18.35%	30	\$ 90,482.79	\$ 3,999,542.00		\$ 5,569,489.89	\$ 0.00
01-oct-20	31-oct-20	18.09%	31	\$ 92,174.10	\$ 3,999,542.00		\$ 5,659,972.68	\$ 0.00
01-nov-20	30-nov-20	17.84%	30	\$ 87,968.01	\$ 3,999,542.00		\$ 5,752,146.78	\$ 0.00
01-dic-20	31-dic-20	17.46%	31	\$ 88,984.08	\$ 3,999,542.00		\$ 5,840,114.79	\$ 0.00
01-ene-21	31-ene-21	17.32%	31	\$ 88,260.72	\$ 3,999,542.00		\$ 5,929,078.85	\$ 0.00
01-feb-21	28-feb-21	17.54%	28	\$ 80,722.81	\$ 3,999,542.00		\$ 6,017,329.57	\$ 0.00
01-mar-21	31-mar-21	17.41%	31	\$ 88,709.29	\$ 3,999,542.00		\$ 6,098,052.38	\$ 0.00
01-abr-21	21-abr-21	17.31%	21	\$ 59,748.23	\$ 3,999,542.00		\$ 6,186,761.67	\$ 0.00
INTERESES					\$ 2,246,967.90			0.00
TOTAL ABONOS A CAPITAL								

CAPITAL \$ 3,999,542.00
INTERESES \$ 2,246,967.90
TOTAL \$ 6,246,509.90

INTERESES PAGARÉ 066486100003948 DEL 08/10/14 AL 08/10/15 \$ 737,088.00

INTERESES MORATORIOS YA LIQUIDADOS \$ 4,149,492.00

GRAN TOTAL DEL CRÉDITO: \$ 11,133,089.90

MENOS DESCUENTOS Y/O ABONOS \$ 0.00

SALDO A CARGO PARTE DEMANDADA \$ 11,133,089.90

Respetuosamente,

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

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

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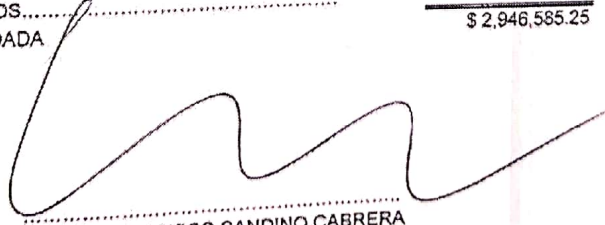
CARLOS FRANCISCO SANDINO CABRERA, en mi calidad de apoderado judicial del demandante dentro del proceso de la referencia y en cumplimiento a lo dispuesto en el Art.446 C. G. P., dentro del termino legal me permito presentar actualización de la liquidación del crédito del pagaré No. 4481860001140190 que se cobra dentro del presente asunto así:

\$ 1,150,000.00

DESDE	HASTA	TASA ANUAL	DIAS	INTERES	CAPITAL	ABONOS	SALDO	ABONO CAPITAL
13-abr-19	30-abr-19	19.32%	18		\$ 1,150,000.00		\$ 1,150,000.00	
01-may-19	31-may-19	19.34%	31	\$ 16,435.23	\$ 1,150,000.00		\$ 1,166,435.23	\$ 0.00
01-jun-19	30-jun-19	19.30%	30	\$ 28,334.42	\$ 1,150,000.00		\$ 1,194,769.65	\$ 0.00
01-jul-19	31-jul-19	19.28%	31	\$ 27,363.70	\$ 1,150,000.00		\$ 1,222,133.36	\$ 0.00
01-ago-19	31-ago-19	19.32%	31	\$ 28,246.52	\$ 1,150,000.00		\$ 1,250,379.88	\$ 0.00
01-sep-19	30-sep-19	19.32%	30	\$ 28,305.12	\$ 1,150,000.00		\$ 1,278,685.00	\$ 0.00
01-oct-19	31-oct-19	19.10%	31	\$ 27,392.05	\$ 1,150,000.00		\$ 1,306,077.05	\$ 0.00
01-nov-19	30-nov-19	19.03%	30	\$ 27,982.81	\$ 1,150,000.00		\$ 1,334,059.86	\$ 0.00
01-dic-19	31-dic-19	18.91%	31	\$ 26,980.89	\$ 1,150,000.00		\$ 1,361,040.75	\$ 0.00
01-ene-20	31-ene-20	18.77%	31	\$ 27,704.45	\$ 1,150,000.00		\$ 1,388,745.20	\$ 0.00
01-feb-20	28-feb-20	19.06%	28	\$ 27,499.34	\$ 1,150,000.00		\$ 1,416,244.53	\$ 0.00
01-mar-20	31-mar-20	18.95%	31	\$ 25,221.86	\$ 1,150,000.00		\$ 1,441,466.40	\$ 0.00
01-abr-20	30-abr-20	18.68%	30	\$ 27,763.05	\$ 1,150,000.00		\$ 1,469,229.45	\$ 0.00
01-may-20	31-may-20	18.19%	31	\$ 26,498.84	\$ 1,150,000.00		\$ 1,495,728.29	\$ 0.00
01-jun-20	30-jun-20	18.12%	30	\$ 26,649.60	\$ 1,150,000.00		\$ 1,522,377.89	\$ 0.00
01-jul-20	31-jul-20	18.12%	31	\$ 25,560.68	\$ 1,150,000.00		\$ 1,548,068.58	\$ 0.00
01-ago-20	31-ago-20	18.29%	31	\$ 26,547.04	\$ 1,150,000.00		\$ 1,574,615.62	\$ 0.00
01-sep-20	30-sep-20	18.35%	30	\$ 26,796.10	\$ 1,150,000.00		\$ 1,601,411.71	\$ 0.00
01-oct-20	31-oct-20	18.09%	31	\$ 26,016.78	\$ 1,150,000.00		\$ 1,627,428.49	\$ 0.00
01-nov-20	30-nov-20	17.84%	30	\$ 26,503.09	\$ 1,150,000.00		\$ 1,653,931.58	\$ 0.00
01-dic-20	31-dic-20	17.46%	31	\$ 25,293.70	\$ 1,150,000.00		\$ 1,679,225.27	\$ 0.00
01-ene-21	31-ene-21	17.32%	31	\$ 25,580.10	\$ 1,150,000.00		\$ 1,704,805.37	\$ 0.00
01-feb-21	28-feb-21	17.54%	28	\$ 25,374.99	\$ 1,150,000.00		\$ 1,730,180.36	\$ 0.00
01-mar-21	31-mar-21	17.41%	31	\$ 23,210.47	\$ 1,150,000.00		\$ 1,753,390.82	\$ 0.00
01-abr-21	21-abr-21	17.31%	21	\$ 25,508.84	\$ 1,150,000.00		\$ 1,778,897.66	\$ 0.00
				\$ 17,179.58	\$ 1,150,000.00		\$ 1,796,077.25	\$ 0.00
INTERESES				\$ 646,077.25				0.00
TOTAL ABONOS A CAPITAL								

CAPITAL \$ 1,150,000.00
 INTERESES \$ 646,077.25
 TOTAL \$ 1,796,077.25
 INTERESES PAGARÉ 4481860001140190 DEL 24/11/15 AL 31/05/17 \$ 563,195.00
 INTERESES MORATORIOS YA LIQUIDADOS DEL 01/06/17 AL 12/04/19 \$ 587,313.00
 GRAN TOTAL DEL CRÉDITO: \$ 2,946,585.25
 MENOS DESCUENTOS Y/O ABONOS \$ 0.00
 SALDO A CARGO PARTE DEMANDADA \$ 2,946,585.25

Respetuosamente,


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