

16-04-21 108

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

REF: Ejecutivo Singular del BANCO AGRARIO DE COLOMBIA, S.A.
Contra: LIDA YESENIA CIRO QUINTERO
RAD: 2017 - 011

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. 066486100004650 que se cobra dentro del presente asunto así:

\$ 9,975,000.00

DESDE	HASTA	TASA ANUAL	DIAS	INTERES	CAPITAL	ABONOS	SALDO	ABONO CAPITAL
01-ene-19	31-ene-19	19.16%	31	\$ 243,482.92	\$ 9,975,000.00		\$ 9,975,000.00	
01-feb-19	28-feb-19	19.70%	28	\$ 226,118.22	\$ 9,975,000.00		\$ 10,218,452.92	\$ 0.00
01-mar-19	31-mar-19	19.37%	31	\$ 246,151.57	\$ 9,975,000.00		\$ 10,444,601.14	\$ 0.00
01-abr-19	30-abr-19	19.32%	30	\$ 237,596.30	\$ 9,975,000.00		\$ 10,680,752.71	\$ 0.00
01-may-19	31-may-19	19.34%	31	\$ 245,770.34	\$ 9,975,000.00		\$ 10,928,249.01	\$ 0.00
01-jun-19	30-jun-19	19.30%	30	\$ 237,350.34	\$ 9,975,000.00		\$ 11,174,119.35	\$ 0.00
01-jul-19	31-jul-19	19.28%	31	\$ 245,007.86	\$ 9,975,000.00		\$ 11,411,489.69	\$ 0.00
01-ago-19	31-ago-19	19.32%	31	\$ 245,616.18	\$ 9,975,000.00		\$ 11,656,477.55	\$ 0.00
01-sep-19	30-sep-19	19.32%	30	\$ 237,596.30	\$ 9,975,000.00		\$ 11,901,993.73	\$ 0.00
01-oct-19	31-oct-19	19.10%	31	\$ 242,720.45	\$ 9,975,000.00		\$ 12,139,590.03	\$ 0.00
01-nov-19	30-nov-19	19.03%	30	\$ 234,029.50	\$ 9,975,000.00		\$ 12,382,310.48	\$ 0.00
01-dic-19	31-dic-19	18.91%	31	\$ 240,305.95	\$ 9,975,000.00		\$ 12,616,340.37	\$ 0.00
01-ene-20	31-ene-20	18.77%	31	\$ 238,526.85	\$ 9,975,000.00		\$ 12,856,846.32	\$ 0.00
01-feb-20	28-feb-20	19.06%	28	\$ 218,772.25	\$ 9,975,000.00		\$ 13,095,173.17	\$ 0.00
01-mar-20	31-mar-20	18.95%	31	\$ 240,814.26	\$ 9,975,000.00		\$ 13,313,945.41	\$ 0.00
01-abr-20	30-abr-20	18.69%	30	\$ 229,848.60	\$ 9,975,000.00		\$ 13,554,759.88	\$ 0.00
01-may-20	31-may-20	18.19%	31	\$ 231,156.28	\$ 9,975,000.00		\$ 13,784,608.27	\$ 0.00
01-jun-20	30-jun-20	18.12%	30	\$ 222,838.77	\$ 9,975,000.00		\$ 14,015,764.55	\$ 0.00
01-jul-20	31-jul-20	18.12%	31	\$ 230,266.73	\$ 9,975,000.00		\$ 14,238,603.32	\$ 0.00
01-ago-20	31-ago-20	18.29%	31	\$ 232,427.07	\$ 9,975,000.00		\$ 14,468,870.04	\$ 0.00
01-sep-20	30-sep-20	18.35%	30	\$ 225,667.28	\$ 9,975,000.00		\$ 14,701,297.11	\$ 0.00
01-oct-20	31-oct-20	18.09%	31	\$ 229,865.49	\$ 9,975,000.00		\$ 14,926,964.40	\$ 0.00
01-nov-20	30-nov-20	17.84%	30	\$ 219,395.34	\$ 9,975,000.00		\$ 15,156,849.89	\$ 0.00
01-dic-20	31-dic-20	17.46%	31	\$ 221,879.63	\$ 9,975,000.00		\$ 15,376,245.24	\$ 0.00
01-ene-21	31-ene-21	17.32%	31	\$ 220,100.42	\$ 9,975,000.00		\$ 15,598,124.76	\$ 0.00
01-feb-21	28-feb-21	17.54%	28	\$ 201,325.56	\$ 9,975,000.00		\$ 15,818,225.19	\$ 0.00
01-mar-21	31-mar-21	17.41%	31	\$ 221,244.13	\$ 9,975,000.00		\$ 16,019,550.75	\$ 0.00
01-abr-21	15-abr-21	17.31%	15	\$ 106,438.72	\$ 9,975,000.00		\$ 16,240,794.88	\$ 0.00
INTERESES				\$ 6,372,233.60				0.00
TOTAL ABONOS A CAPITAL								

CAPITAL..... \$ 9,975,000.00
INTERESES..... \$ 6,372,233.60
TOTAL..... \$ 16,347,233.60

INTERESES PAGARÉ No. 066486100004650 \$ 1,693,215.00
DEL 31/03/15 AL 31/03/16
INTERES MORATORIOS YA LIQUIDADOS DEL 01/04/16 AL 31/12/18 \$ 7,768,404.00
GRAN TOTAL DEL CRÉDITO: \$ 25,808,852.60

MENOS DESCUENTOS Y/O ABONOS..... \$ 0.00
SALDO A CARGO PARTE DEMANDADA \$ 25,808,852.60

Respetuosamente,

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

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

REF: Ejecutivo Singular del BANCO AGRARIO DE COLOMBIA S.A.
Contra: LIDA YESENIA CIRO QUINTERO
RAD: 2017 - 011

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. 066486100004650 que se cobra dentro del presente asunto así:

\$ 9,975,000.00

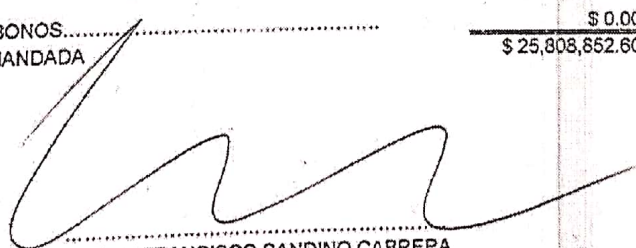
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01-feb-19	28-feb-19	19.70%	28	\$ 226,118.22	\$ 9,975,000.00		\$ 10,444,601.14	\$ 0.00
01-mar-19	31-mar-19	19.37%	31	\$ 246,551.57	\$ 9,975,000.00		\$ 10,690,752.71	\$ 0.00
01-abr-19	30-abr-19	19.32%	30	\$ 237,596.30	\$ 9,975,000.00		\$ 10,928,349.01	\$ 0.00
01-may-19	31-may-19	19.34%	31	\$ 245,770.34	\$ 9,975,000.00		\$ 11,174,119.35	\$ 0.00
01-jun-19	30-jun-19	19.30%	30	\$ 237,350.34	\$ 9,975,000.00		\$ 11,411,469.69	\$ 0.00
01-jul-19	31-jul-19	19.28%	31	\$ 245,007.86	\$ 9,975,000.00		\$ 11,656,477.55	\$ 0.00
01-ago-19	31-ago-19	19.32%	31	\$ 245,516.18	\$ 9,975,000.00		\$ 11,901,993.73	\$ 0.00
01-sep-19	30-sep-19	19.32%	30	\$ 237,596.30	\$ 9,975,000.00		\$ 12,139,590.03	\$ 0.00
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01-mar-20	31-mar-20	18.95%	31	\$ 240,814.26	\$ 9,975,000.00		\$ 13,554,759.68	\$ 0.00
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01-nov-20	30-nov-20	17.84%	30	\$ 219,395.34	\$ 9,975,000.00		\$ 15,376,245.24	\$ 0.00
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INTERESES								
TOTAL ABONOS A CAPITAL								

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GRAN TOTAL DEL CRÉDITO: \$ 0.00

MENOS DESCUENTOS Y/O ABONOS \$ 25,808,852.60
SALDO A CARGO PARTE DEMANDADA

Respetuosamente,


CARLOS FRANCISCO SANDINO CABRERA
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