

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

Referencia: Proceso Ejecutivo de BANCO AGRARIO DE COLOMBIA Contra LIDA MARIANA MARIN
VASQUEZ
Radicado: 2017-009

Actuando en mi calidad de apoderado de la parte actora en el proceso de la referencia, me permito presentar la actualización del crédito así:

PAGARE No. 4866470210935052

CAPITAL:	\$ 1.848.210
INT MORATORIOS YA APROBADOS	\$ 1.363.777 (del 24/05/16 al 31/12/18)
INT MORATORIOS ESTA LIQUIDACION	\$ 1.189.877 (del 19/01/19 al 22/04/21)
TOTAL:	\$ 4.401.864

PAGARE No. 066486100004311

CAPITAL:	\$ 10.000.000
INT REMUNERATORIOS	\$ 812.976 (del 10/04/15 al 10/04/16)
INT MORATORIOS YA APROBADOS	\$ 7.709.485 (del 11/04/16 al 31/12/18)
INT MORATORIOS ESTA LIQUIDACION	\$ 6.438.000 (del 01/01/19 al 22/04/21)
TOTAL:	\$ 24.960.461

PAGARE No. 066486100001873

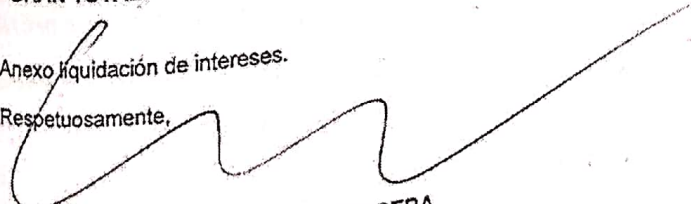
CAPITAL:	\$ 2.016.000
INT REMUNERATORIOS	\$ 16.497 (del 27/09/15 al 27/09/16)
INT MORATORIOS YA APROBADOS	\$ 1.288.858 (del 28/09/16 al 31/12/18)
INT MORATORIOS ESTA LIQUIDACION	\$ 1.297.900 (del 01/01/19 al 22/04/21)
TOTAL:	\$ 4.619.255

PAGARE No. 066486100005279

CAPITAL:	\$ 4.200.000
INT REMUNERATORIOS	\$ 377.217 (del 12/01/16 al 31/10/16)
INT MORATORIOS YA APROBADOS	\$ 2.567.588 (del 01/11/16 al 31/12/18)
INT MORATORIOS ESTA LIQUIDACION	\$ 2.703.960 (del 01/01/19 al 22/04/21)
TOTAL:	\$ 9.848.765
GRAN TOTAL:	\$ 43.830.345

Anexo liquidación de intereses.

Respetuosamente,


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

Calle 9 No. 5-92 edificio Santa Ana oficina 303. Teléfono 8712805
Email: sandinoabogado@hotmail.com - cfsandino@hotmail.com

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

REF: Ejecutivo Singular del BANCO AGRARIO DE COLOMBIA S.A.
Contra: LIDA MARIANA MARIN VASQUEZ
RAD: 2017-009

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. 4866470210935052 que se cobra dentro del presente asunto así:

\$ 1,848,210.00

DESDE	HASTA	TASA ANUAL	DIAS	INTERES	CAPITAL	ABONOS	SALDO	ABONO CAPITAL
					\$ 1,848,210.00			
01-ene-19	31-ene-19	19.16%	31	\$ 45,113.54	\$ 1,848,210.00		\$ 1,848,210.00	
01-feb-19	28-feb-19	19.70%	28	\$ 41,896.14	\$ 1,848,210.00		\$ 1,893,323.54	\$ 0.00
01-mar-19	31-mar-19	19.37%	31	\$ 45,608.00	\$ 1,848,210.00		\$ 1,935,219.68	\$ 0.00
01-abr-19	30-abr-19	19.32%	30	\$ 44,022.84	\$ 1,848,210.00		\$ 1,980,827.68	\$ 0.00
01-may-19	31-may-19	19.34%	31	\$ 45,537.36	\$ 1,848,210.00		\$ 2,024,850.52	\$ 0.00
01-jun-19	30-jun-19	19.30%	30	\$ 43,977.27	\$ 1,848,210.00		\$ 2,070,387.88	\$ 0.00
01-jul-19	31-jul-19	19.28%	31	\$ 45,396.09	\$ 1,848,210.00		\$ 2,114,365.15	\$ 0.00
01-ago-19	31-ago-19	19.32%	31	\$ 45,490.27	\$ 1,848,210.00		\$ 2,159,761.24	\$ 0.00
01-sep-19	30-sep-19	19.32%	30	\$ 44,022.84	\$ 1,848,210.00		\$ 2,205,251.51	\$ 0.00
01-oct-19	31-oct-19	19.10%	31	\$ 44,972.27	\$ 1,848,210.00		\$ 2,249,274.35	\$ 0.00
01-nov-19	30-nov-19	19.03%	30	\$ 43,362.04	\$ 1,848,210.00		\$ 2,294,246.62	\$ 0.00
01-dic-19	31-dic-19	18.91%	31	\$ 44,524.90	\$ 1,848,210.00		\$ 2,337,608.67	\$ 0.00
01-ene-20	31-ene-20	18.77%	31	\$ 44,195.26	\$ 1,848,210.00		\$ 2,382,133.56	\$ 0.00
01-feb-20	28-feb-20	19.06%	28	\$ 40,535.04	\$ 1,848,210.00		\$ 2,426,328.82	\$ 0.00
01-mar-20	31-mar-20	18.95%	31	\$ 44,619.08	\$ 1,848,210.00		\$ 2,466,863.87	\$ 0.00
01-abr-20	30-abr-20	18.69%	30	\$ 42,587.32	\$ 1,848,210.00		\$ 2,511,482.95	\$ 0.00
01-may-20	31-may-20	18.19%	31	\$ 42,829.61	\$ 1,848,210.00		\$ 2,554,070.26	\$ 0.00
01-jun-20	30-jun-20	18.12%	30	\$ 41,288.51	\$ 1,848,210.00		\$ 2,596,899.87	\$ 0.00
01-jul-20	31-jul-20	18.12%	31	\$ 42,664.79	\$ 1,848,210.00		\$ 2,638,138.37	\$ 0.00
01-ago-20	31-ago-20	18.29%	31	\$ 43,065.07	\$ 1,848,210.00		\$ 2,680,853.16	\$ 0.00
01-sep-20	30-sep-20	18.35%	30	\$ 41,812.59	\$ 1,848,210.00		\$ 2,723,918.23	\$ 0.00
01-oct-20	31-oct-20	18.09%	31	\$ 42,594.15	\$ 1,848,210.00		\$ 2,765,730.82	\$ 0.00
01-nov-20	30-nov-20	17.84%	30	\$ 40,650.49	\$ 1,848,210.00		\$ 2,808,324.97	\$ 0.00
01-dic-20	31-dic-20	17.46%	31	\$ 41,110.77	\$ 1,848,210.00		\$ 2,848,975.46	\$ 0.00
01-ene-21	31-ene-21	17.32%	31	\$ 40,781.13	\$ 1,848,210.00		\$ 2,890,086.23	\$ 0.00
01-feb-21	28-feb-21	17.64%	28	\$ 37,302.45	\$ 1,848,210.00		\$ 2,930,867.37	\$ 0.00
01-mar-21	31-mar-21	17.41%	31	\$ 40,993.04	\$ 1,848,210.00		\$ 2,968,169.81	\$ 0.00
01-abr-21	22-abr-21	17.31%	22	\$ 28,924.74	\$ 1,848,210.00		\$ 3,009,162.86	\$ 0.00
							\$ 3,038,087.60	\$ 0.00
								0.00
INTERESES				\$ 1,189,877.60				
TOTAL ABONOS A CAPITAL								

CAPITAL \$ 1,848,210.00
INTERESES \$ 1,189,877.60
TOTAL \$ 3,038,087.60

INTERESES MORATORIOS YA LIQUIDADOS DEL 24/05/16 AL 31/12/18 \$ 1,363,777.00
GRAN TOTAL DEL CRÉDITO: \$ 4,401,864.60
MENOS DESCUENTOS Y/O ABONOS \$ 0.00
SALDO A CARGO PARTE DEMANDADA \$ 4,401,864.60

Respetuosamente,

CARLOS FRANCISCO SANDINO CABRERA
C.C.No. 7.899.039
T.P.No. 102.611 del Consejo Superior de la Judicatura

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

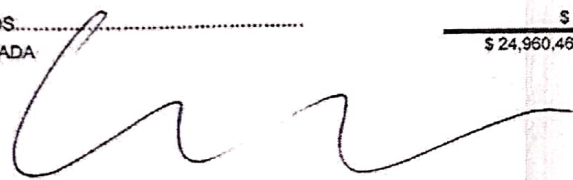
REF: Ejecutivo Singular del BANCO AGRARIO DE COLOMBIA S.A.
Contra: LIDA MARIANA MARIN VASQUEZ
RAD: 2017-009

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. 066486100004311 que se cobra dentro del presente asunto así:

DESDE	HASTA	TASA ANUAL	DIAS	INTERES	CAPITAL	ABONOS	SALDO	ABONO CAPITAL
					\$ 10,000,000.00			
01-ene-19	31-ene-19	19.16%	31		\$ 10,000,000.00			
01-feb-19	28-feb-19	19.70%	28	\$ 244,093.15	\$ 10,000,000.00		\$ 10,000,000.00	
01-mar-19	31-mar-19	19.37%	31	\$ 226,684.93	\$ 10,000,000.00		\$ 10,244,093.15	\$ 0.00
01-abr-19	30-abr-19	19.32%	30	\$ 246,768.49	\$ 10,000,000.00		\$ 10,470,778.08	\$ 0.00
01-may-19	31-may-19	19.34%	31	\$ 238,191.78	\$ 10,000,000.00		\$ 10,717,546.58	\$ 0.00
01-jun-19	30-jun-19	19.30%	30	\$ 246,386.30	\$ 10,000,000.00		\$ 10,955,738.36	\$ 0.00
01-jul-19	31-jul-19	19.28%	31	\$ 237,945.21	\$ 10,000,000.00		\$ 11,202,124.66	\$ 0.00
01-ago-19	31-ago-19	19.32%	31	\$ 245,621.92	\$ 10,000,000.00		\$ 11,440,069.86	\$ 0.00
01-sep-19	30-sep-19	19.32%	30	\$ 246,131.51	\$ 10,000,000.00		\$ 11,685,691.78	\$ 0.00
01-oct-19	31-oct-19	19.10%	31	\$ 238,191.78	\$ 10,000,000.00		\$ 11,931,823.29	\$ 0.00
01-nov-19	30-nov-19	19.03%	30	\$ 243,328.77	\$ 10,000,000.00		\$ 12,170,015.07	\$ 0.00
01-dic-19	31-dic-19	18.91%	31	\$ 234,616.44	\$ 10,000,000.00		\$ 12,413,343.84	\$ 0.00
01-ene-20	31-ene-20	18.77%	31	\$ 240,908.22	\$ 10,000,000.00		\$ 12,647,960.27	\$ 0.00
01-feb-20	28-feb-20	19.06%	28	\$ 239,124.66	\$ 10,000,000.00		\$ 12,888,868.49	\$ 0.00
01-mar-20	31-mar-20	18.95%	31	\$ 219,320.55	\$ 10,000,000.00		\$ 13,127,993.15	\$ 0.00
01-abr-20	30-abr-20	18.69%	30	\$ 241,417.81	\$ 10,000,000.00		\$ 13,347,313.70	\$ 0.00
01-may-20	31-may-20	18.19%	31	\$ 230,424.66	\$ 10,000,000.00		\$ 13,588,731.51	\$ 0.00
01-jun-20	30-jun-20	18.12%	30	\$ 231,735.62	\$ 10,000,000.00		\$ 13,819,156.16	\$ 0.00
01-jul-20	31-jul-20	18.12%	31	\$ 223,397.26	\$ 10,000,000.00		\$ 14,050,891.78	\$ 0.00
01-ago-20	31-ago-20	18.28%	31	\$ 230,843.84	\$ 10,000,000.00		\$ 14,274,289.04	\$ 0.00
01-sep-20	30-sep-20	18.35%	30	\$ 233,009.59	\$ 10,000,000.00		\$ 14,505,132.88	\$ 0.00
01-oct-20	31-oct-20	18.08%	31	\$ 226,232.88	\$ 10,000,000.00		\$ 14,738,142.47	\$ 0.00
01-nov-20	30-nov-20	17.84%	30	\$ 230,481.64	\$ 10,000,000.00		\$ 14,964,375.34	\$ 0.00
01-dic-20	31-dic-20	17.46%	31	\$ 219,945.21	\$ 10,000,000.00		\$ 15,194,836.99	\$ 0.00
01-ene-21	31-ene-21	17.32%	31	\$ 222,435.62	\$ 10,000,000.00		\$ 15,414,782.19	\$ 0.00
01-feb-21	28-feb-21	17.54%	28	\$ 220,552.05	\$ 10,000,000.00		\$ 15,637,217.81	\$ 0.00
01-mar-21	31-mar-21	17.41%	31	\$ 201,830.14	\$ 10,000,000.00		\$ 15,857,869.86	\$ 0.00
01-abr-21	22-abr-21	17.31%	22	\$ 221,798.63	\$ 10,000,000.00		\$ 16,059,700.00	\$ 0.00
				\$ 156,501.37	\$ 10,000,000.00		\$ 16,281,498.63	\$ 0.00
							\$ 16,438,000.00	\$ 0.00
INTERESES				\$ 6,438,000.00				
TOTAL ABONOS A CAPITAL								0.00

CAPITAL \$ 10,000,000.00
 INTERESES \$ 6,438,000.00
 TOTAL \$ 16,438,000.00
 INTERESES PAGARÉ NO. 066486100004311 DEL 11/04/15 AL 10/04/16 \$ 812,976.00
 INTERESES MORATORIOS YA LIQUIDADOS DEL 11/04/16 AL 31/12/18 \$ 7,709,485.00
 GRAN TOTAL DEL CRÉDITO: \$ 24,960,461.00
 MENOS DESCUENTOS Y/O ABONOS \$ 0.00
 SALDO A CARGO PARTE DEMANDADA \$ 24,960,461.00

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 PROMISCUO MUNICIPAL DE DOLORES
E.S.D.

REF: Ejecutivo Singular del BANCO AGRARIO DE COLOMBIA S.A.
Contra: LIDA MARIANA MARIN VASQUEZ
RAD: 2017-009

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. 066486100001873 que se cobra dentro del presente asunto así:

DESE	HASTA	TASA ANUAL	DIAS	INTERES	CAPITAL	ABONOS	SALDO	ABONO CAPITAL
01-ene-19	31-ene-19	19.16%	31	\$ 49,209.18	\$ 2,016,000.00		\$ 2,016,000.00	
01-feb-19	28-feb-19	19.70%	28	\$ 45,699.68	\$ 2,016,000.00		\$ 2,065,209.18	\$ 0.00
01-mar-19	31-mar-19	19.37%	31	\$ 49,748.53	\$ 2,016,000.00		\$ 2,110,908.86	\$ 0.00
01-abr-19	30-abr-19	19.32%	30	\$ 48,019.46	\$ 2,016,000.00		\$ 2,160,657.39	\$ 0.00
01-may-19	31-may-19	19.34%	31	\$ 49,671.48	\$ 2,016,000.00		\$ 2,258,348.33	\$ 0.00
01-jun-19	30-jun-19	19.30%	30	\$ 47,989.75	\$ 2,016,000.00		\$ 2,306,318.08	\$ 0.00
01-jul-19	31-jul-19	19.28%	31	\$ 49,517.38	\$ 2,016,000.00		\$ 2,355,835.46	\$ 0.00
01-ago-19	31-ago-19	19.32%	31	\$ 49,620.11	\$ 2,016,000.00		\$ 2,405,455.57	\$ 0.00
01-sep-19	30-sep-19	19.32%	30	\$ 48,019.46	\$ 2,016,000.00		\$ 2,453,475.04	\$ 0.00
01-oct-19	31-oct-19	19.10%	31	\$ 49,055.08	\$ 2,016,000.00		\$ 2,502,530.12	\$ 0.00
01-nov-19	30-nov-19	19.03%	30	\$ 47,298.67	\$ 2,016,000.00		\$ 2,549,828.79	\$ 0.00
01-dic-19	31-dic-19	18.91%	31	\$ 48,567.10	\$ 2,016,000.00		\$ 2,598,395.89	\$ 0.00
01-ene-20	31-ene-20	18.77%	31	\$ 48,207.53	\$ 2,016,000.00		\$ 2,646,603.42	\$ 0.00
01-feb-20	28-feb-20	19.06%	28	\$ 44,215.02	\$ 2,016,000.00		\$ 2,690,818.44	\$ 0.00
01-mar-20	31-mar-20	18.95%	31	\$ 48,669.83	\$ 2,016,000.00		\$ 2,739,488.27	\$ 0.00
01-abr-20	30-abr-20	18.69%	30	\$ 46,453.61	\$ 2,016,000.00		\$ 2,785,941.88	\$ 0.00
01-may-20	31-may-20	18.19%	31	\$ 46,717.90	\$ 2,016,000.00		\$ 2,832,659.78	\$ 0.00
01-jun-20	30-jun-20	18.12%	30	\$ 45,036.89	\$ 2,016,000.00		\$ 2,877,696.67	\$ 0.00
01-jul-20	31-jul-20	18.12%	31	\$ 46,974.73	\$ 2,016,000.00		\$ 2,924,234.79	\$ 0.00
01-ago-20	30-ago-20	18.26%	31	\$ 46,608.55	\$ 2,016,000.00		\$ 2,971,209.52	\$ 0.00
01-sep-20	30-sep-20	18.35%	30	\$ 48,461.07	\$ 2,016,000.00		\$ 3,016,818.07	\$ 0.00
01-oct-20	31-oct-20	18.09%	31	\$ 44,340.95	\$ 2,016,000.00		\$ 3,063,279.14	\$ 0.00
01-nov-20	30-nov-20	17.84%	30	\$ 44,843.02	\$ 2,016,000.00		\$ 3,107,620.09	\$ 0.00
01-dic-20	31-dic-20	17.46%	31	\$ 44,483.45	\$ 2,016,000.00		\$ 3,152,463.11	\$ 0.00
01-ene-21	31-ene-21	17.32%	31	\$ 40,688.96	\$ 2,016,000.00		\$ 3,196,946.56	\$ 0.00
01-feb-21	28-feb-21	17.64%	28	\$ 44,714.80	\$ 2,016,000.00		\$ 3,242,350.12	\$ 0.00
01-mar-21	31-mar-21	17.41%	31	\$ 31,550.68	\$ 2,016,000.00		\$ 3,282,350.12	\$ 0.00
01-abr-21	22-abr-21	17.31%	22				\$ 3,313,900.80	\$ 0.00
INTERESES				\$ 1,297,900.80				0.00
TOTAL ABONOS A CAPITAL								

CAPITAL..... \$ 2,016,000.00
INTERESES..... \$ 1,297,900.80
TOTAL..... \$ 3,313,900.80

INTERESES PAGARÉ NO. 066486100001873 DEL 27/09/15 AL 27/09/16 \$ 16,497.00

INTERESES MORATORIOS YA LIQUIDADOS DEL 28/09/16 AL 31/12/18 \$ 1,288,858.00

GRAN TOTAL DEL CRÉDITO:..... \$ 4,619,255.80

MENOS DESCUENTOS Y/O ABONOS..... \$ 0.00

SALDO A CARGO PARTE DEMANDADA \$ 4,619,255.80

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 PROMISCO MUNICIPAL DE DOLORES
E.S.D.

REF: Ejecutivo Singular del BANCO AGRARIO DE COLOMBIA S.A.
Contra: LIDA MARIANA MARIN VASQUEZ
RAD: 2017-009

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. 066486100005279 que se cobra dentro del presente asunto así:

\$ 4.200.000.00								
DESDE	HASTA	TASA ANUAL	DIAS	INTERES	CAPITAL	ABONOS	SALDO	ABONO CAPITAL
01-ene-19	31-ene-19	19.16%	31	\$ 102,519.12	\$ 4,200,000.00		\$ 4,200,000.00	
01-feb-19	28-feb-19	19.70%	28	\$ 95,207.67	\$ 4,200,000.00		\$ 4,302,519.12	\$ 0.00
01-mar-19	31-mar-19	19.37%	31	\$ 103,642.77	\$ 4,200,000.00		\$ 4,397,726.79	\$ 0.00
01-abr-19	30-abr-19	19.32%	30	\$ 100,040.55	\$ 4,200,000.00		\$ 4,501,369.56	\$ 0.00
01-may-19	31-may-19	19.34%	31	\$ 103,482.25	\$ 4,200,000.00		\$ 4,601,410.11	\$ 0.00
01-jun-19	30-jun-19	19.30%	30	\$ 99,936.99	\$ 4,200,000.00		\$ 4,704,892.36	\$ 0.00
01-jul-19	31-jul-19	19.28%	31	\$ 103,161.21	\$ 4,200,000.00		\$ 4,804,829.34	\$ 0.00
01-ago-19	31-ago-19	19.32%	31	\$ 103,375.23	\$ 4,200,000.00		\$ 4,907,990.55	\$ 0.00
01-sep-19	30-sep-19	19.32%	30	\$ 100,040.55	\$ 4,200,000.00		\$ 5,011,365.78	\$ 0.00
01-oct-19	31-oct-19	19.10%	31	\$ 102,198.08	\$ 4,200,000.00		\$ 5,111,406.33	\$ 0.00
01-nov-19	30-nov-19	19.03%	30	\$ 98,538.90	\$ 4,200,000.00		\$ 5,213,604.41	\$ 0.00
01-dic-19	31-dic-19	18.91%	31	\$ 101,181.45	\$ 4,200,000.00		\$ 5,312,143.32	\$ 0.00
01-ene-20	31-ene-20	18.77%	31	\$ 100,432.36	\$ 4,200,000.00		\$ 5,413,324.77	\$ 0.00
01-feb-20	28-feb-20	19.06%	28	\$ 92,114.63	\$ 4,200,000.00		\$ 5,513,757.12	\$ 0.00
01-mar-20	31-mar-20	18.95%	31	\$ 101,395.43	\$ 4,200,000.00		\$ 5,605,871.75	\$ 0.00
01-abr-20	30-abr-20	18.69%	30	\$ 96,778.36	\$ 4,200,000.00		\$ 5,707,267.23	\$ 0.00
01-may-20	31-may-20	18.19%	31	\$ 97,328.96	\$ 4,200,000.00		\$ 5,804,045.59	\$ 0.00
01-jun-20	30-jun-20	18.12%	30	\$ 93,826.85	\$ 4,200,000.00		\$ 5,901,374.55	\$ 0.00
01-jul-20	31-jul-20	18.12%	31	\$ 96,954.41	\$ 4,200,000.00		\$ 5,995,201.40	\$ 0.00
01-ago-20	31-ago-20	18.28%	31	\$ 97,864.03	\$ 4,200,000.00		\$ 6,092,155.81	\$ 0.00
01-sep-20	30-sep-20	18.35%	30	\$ 95,017.81	\$ 4,200,000.00		\$ 6,190,019.84	\$ 0.00
01-oct-20	31-oct-20	18.09%	31	\$ 96,793.89	\$ 4,200,000.00		\$ 6,285,037.64	\$ 0.00
01-nov-20	30-nov-20	17.64%	30	\$ 92,376.99	\$ 4,200,000.00		\$ 6,381,831.53	\$ 0.00
01-dic-20	31-dic-20	17.46%	31	\$ 93,422.96	\$ 4,200,000.00		\$ 6,474,208.52	\$ 0.00
01-ene-21	31-ene-21	17.32%	31	\$ 92,673.86	\$ 4,200,000.00		\$ 6,567,631.48	\$ 0.00
01-feb-21	28-feb-21	17.54%	28	\$ 84,768.66	\$ 4,200,000.00		\$ 6,660,305.34	\$ 0.00
01-mar-21	31-mar-21	17.41%	31	\$ 93,155.42	\$ 4,200,000.00		\$ 6,745,074.00	\$ 0.00
01-abr-21	22-abr-21	17.31%	22	\$ 65,730.58	\$ 4,200,000.00		\$ 6,838,229.42	\$ 0.00
							\$ 6,903,960.00	\$ 0.00
INTERESES				\$ 2,703,960.00				0.00
TOTAL ABONOS A CAPITAL								

CAPITAL	\$ 4,200,000.00
INTERESES	\$ 2,703,960.00
TOTAL	\$ 6,903,960.00
INTERESES PAGARÉ NO. 066486100005279 DEL 12/01/16 AL 31/10/16	\$ 377,217.00
INTERESES MORATORIOS YA LIQUIDADOS DEL 01/11/16 AL 31/12/18	\$ 2,567,588.00
GRAN TOTAL DEL CRÉDITO:	\$ 9,848,765.00
MENOS DESCUENTOS Y/O ABONOS	\$ 0.00
SALDO A CARGO PARTE DEMANDADA	\$ 9,848,765.00

Respetuosamente,

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