

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

REF: Ejecutivo Singular del BANCO AGRARIO DE COLOMBIA S.A.
Contra: LEONARDO MERCHAN CASTRO
RAD:2019 - 030

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. 066486100004659 que se cobra dentro del presente asunto así:

\$ 10,892,700.00

DESDE	HASTA	TASA ANUAL	DIAS	INTERES	CAPITAL	ABONOS	SALDO	ABONO CAPITAL
					\$ 10,892,700.00		\$ 10,892,700.00	
22-nov-19	30-nov-19	19.03%	9	\$ 76,668.19	\$ 10,892,700.00		\$ 10,969,368.19	\$ 0.00
01-dic-19	31-dic-19	18.91%	31	\$ 262,414.10	\$ 10,892,700.00		\$ 11,231,782.29	\$ 0.00
01-ene-20	31-ene-20	18.77%	31	\$ 260,471.32	\$ 10,892,700.00		\$ 11,492,253.61	\$ 0.00
01-feb-20	28-feb-20	19.06%	28	\$ 238,899.29	\$ 10,892,700.00		\$ 11,731,152.90	\$ 0.00
01-mar-20	31-mar-20	18.95%	31	\$ 262,969.18	\$ 10,892,700.00		\$ 11,994,122.08	\$ 0.00
01-abr-20	30-abr-20	18.69%	30	\$ 250,994.67	\$ 10,892,700.00		\$ 12,245,116.74	\$ 0.00
01-may-20	31-may-20	18.19%	31	\$ 252,422.65	\$ 10,892,700.00		\$ 12,497,539.40	\$ 0.00
01-jun-20	30-jun-20	18.12%	30	\$ 243,339.93	\$ 10,892,700.00		\$ 12,740,879.33	\$ 0.00
01-jul-20	31-jul-20	18.12%	31	\$ 251,451.26	\$ 10,892,700.00		\$ 12,992,330.60	\$ 0.00
01-ago-20	31-ago-20	18.29%	31	\$ 253,810.36	\$ 10,892,700.00		\$ 13,246,140.95	\$ 0.00
01-sep-20	30-sep-20	18.35%	30	\$ 246,428.65	\$ 10,892,700.00		\$ 13,492,569.64	\$ 0.00
01-oct-20	31-oct-20	18.09%	31	\$ 251,034.95	\$ 10,892,700.00		\$ 13,743,604.59	\$ 0.00
01-nov-20	30-nov-20	17.84%	30	\$ 239,579.71	\$ 10,892,700.00		\$ 13,983,184.30	\$ 0.00
01-dic-20	31-dic-20	17.46%	31	\$ 242,292.44	\$ 10,892,700.00		\$ 14,225,476.75	\$ 0.00
01-ene-21	31-ene-21	17.32%	31	\$ 240,349.66	\$ 10,892,700.00		\$ 14,465,826.41	\$ 0.00
01-feb-21	28-feb-21	17.54%	28	\$ 219,847.51	\$ 10,892,700.00		\$ 14,685,673.93	\$ 0.00
01-mar-21	31-mar-21	17.41%	31	\$ 241,598.59	\$ 10,892,700.00		\$ 14,927,272.52	\$ 0.00
01-abr-21	21-abr-21	17.31%	21	\$ 162,723.51	\$ 10,892,700.00		\$ 15,089,996.03	\$ 0.00
INTERESES				\$ 4,197,296.03				0.00
TOTAL ABONOS A CAPITAL								

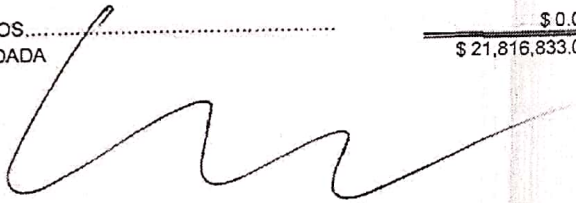
CAPITAL \$ 10,892,700.00
INTERESES \$ 4,197,296.03
TOTAL \$ 15,089,996.03

INTERESES PAGARÉ 066486100004659 DEL 31/03/17 AL 31/03/18 \$ 2,045,589.00

INTERESES MORATORIOS YA LIQUIDADOS DEL 01/04/18 AL 21/11/19 \$ 4,681,248.00
GRAN TOTAL DEL CRÉDITO: \$ 21,816,833.03

MENOS DESCUENTOS Y/O ABONOS \$ 0.00
SALDO A CARGO PARTE DEMANDADA \$ 21,816,833.03

Respetuosamente,


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