

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

Referencia: Proceso Ejecutivo de BANCO AGRARIO DE COLOMBIA Contra CARLOS MANUEL PRADA PEÑA

Radicado: 2017 - 107

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

PAGARE No.4481860001349718

CAPITAL:	\$ 927.267
INT MORATORIOS YA APROBADOS	\$ 258.873 (del 22/11/16 al 01/11/17)
INT MORATORIOS YA APROBADOS	\$ 358.513 (del 02/11/17 al 12/04/19)
INT MORATORIOS ESTA LIQUIDACION	\$ 540.661 (del 13/04/19 al 21/05/21)
TOTAL:	\$ 2.085.314

PAGARE No. 066486100003590

CAPITAL:	\$ 672.686
INTERESES REMUNERATORIOS	\$ 83.570 (del 27/05/16 al 25/05/17)
INT MORATORIOS YA APROBADOS	\$ 85.979 (del 04/10/16 al 01/11/17)
INT MORATORIOS YA APROBADOS	\$ 260.084 (del 02/11/17 al 12/04/19)
INT MORATORIOS ESTA LIQUIDACION	\$ 392.222 (del 13/04/19 al 21/05/21)
TOTAL:	\$ 1.494.541

PAGARE No. 066486100002515

CAPITAL:	\$ 1.011.056
INTERESES REMUNERATORIOS	\$ 52.544 (del 03/10/15 al 03/10/16)
INT MORATORIOS YA APROBADOS	\$ 85.979 (del 26/12/16 al 01/11/17)
INT MORATORIOS YA APROBADOS	\$ 390.909 (del 02/11/17 al 12/04/19)
INT MORATORIOS ESTA LIQUIDACION	\$ 589.516 (del 13/04/19 al 21/05/21)
TOTAL:	\$ 2.130.004

PAGARE No. 066486100003849

CAPITAL:	\$ 3.199.428
INTERESES REMUNERATORIOS	\$ 610.278 (del 27/08/15 al 27/08/16)
INT MORATORIOS YA APROBADOS	\$ 1.113.855 (del 28/08/16 al 01/11/17)
INT MORATORIOS YA APROBADOS	\$ 1.237.009 (del 02/11/17 al 12/04/19)
INT MORATORIOS ESTA LIQUIDACION	\$ 1.865.489 (del 13/04/19 al 21/05/21)
TOTAL:	\$ 8.026.059

GRAN TOTAL: **\$ 13.735.918**

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 SEGUNDO CIVIL MUNICIPAL DE DOLORES - TOLIMA
E.S.D.

REF: Ejecutivo Singular del BANCO AGRARIO DE COLOMBIA S.A.
Contra:CARLOS MANUEL PRADA PEÑA
RAD: 2017 - 107

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. 4481860001349718 que se cobra dentro del presente asunto así:

CAPITAL \$ 927,267.00

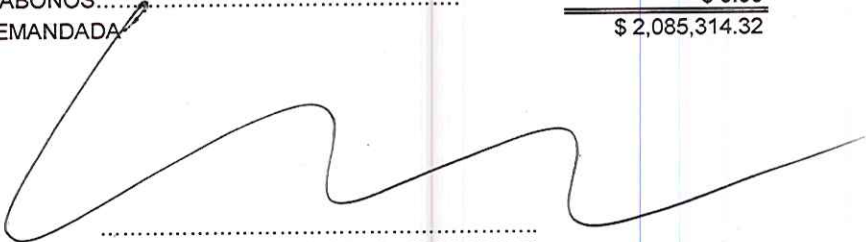
DESDE	HASTA	TASA ANUAL	DIAS	INTERES	CAPITAL	ABONOS	SALDO	ABONO CAPITAL
					\$ 927,267.00		\$ 927,267.00	
13-abr-19	30-abr-19	19.32%	18	\$ 13,252.04	\$ 927,267.00		\$ 940,519.04	\$ 0.00
01-may-19	31-may-19	19.34%	31	\$ 22,846.59	\$ 927,267.00		\$ 963,365.63	\$ 0.00
01-jun-19	30-jun-19	19.30%	30	\$ 22,063.87	\$ 927,267.00		\$ 985,429.51	\$ 0.00
01-jul-19	31-jul-19	19.28%	31	\$ 22,775.71	\$ 927,267.00		\$ 1,008,205.21	\$ 0.00
01-ago-19	31-ago-19	19.32%	31	\$ 22,822.96	\$ 927,267.00		\$ 1,031,028.18	\$ 0.00
01-sep-19	30-sep-19	19.32%	30	\$ 22,086.74	\$ 927,267.00		\$ 1,053,114.92	\$ 0.00
01-oct-19	31-oct-19	19.10%	31	\$ 22,563.07	\$ 927,267.00		\$ 1,075,677.99	\$ 0.00
01-nov-19	30-nov-19	19.03%	30	\$ 21,755.21	\$ 927,267.00		\$ 1,097,433.20	\$ 0.00
01-dic-19	31-dic-19	18.91%	31	\$ 22,338.62	\$ 927,267.00		\$ 1,119,771.82	\$ 0.00
01-ene-20	31-ene-20	18.77%	31	\$ 22,173.24	\$ 927,267.00		\$ 1,141,945.06	\$ 0.00
01-feb-20	28-feb-20	19.06%	28	\$ 20,336.87	\$ 927,267.00		\$ 1,162,281.93	\$ 0.00
01-mar-20	31-mar-20	18.95%	31	\$ 22,385.88	\$ 927,267.00		\$ 1,184,667.81	\$ 0.00
01-abr-20	30-abr-20	18.69%	30	\$ 21,366.52	\$ 927,267.00		\$ 1,206,034.33	\$ 0.00
01-may-20	31-may-20	18.19%	31	\$ 21,488.08	\$ 927,267.00		\$ 1,227,522.41	\$ 0.00
01-jun-20	30-jun-20	18.12%	30	\$ 20,714.89	\$ 927,267.00		\$ 1,248,237.30	\$ 0.00
01-jul-20	31-jul-20	18.12%	31	\$ 21,405.39	\$ 927,267.00		\$ 1,269,642.68	\$ 0.00
01-ago-20	31-ago-20	18.29%	31	\$ 21,606.21	\$ 927,267.00		\$ 1,291,248.89	\$ 0.00
01-sep-20	30-sep-20	18.35%	30	\$ 20,977.83	\$ 927,267.00		\$ 1,312,226.72	\$ 0.00
01-oct-20	31-oct-20	18.09%	31	\$ 21,369.95	\$ 927,267.00		\$ 1,333,596.67	\$ 0.00
01-nov-20	30-nov-20	17.84%	30	\$ 20,394.79	\$ 927,267.00		\$ 1,353,991.46	\$ 0.00
01-dic-20	31-dic-20	17.46%	31	\$ 20,625.72	\$ 927,267.00		\$ 1,374,617.18	\$ 0.00
01-ene-21	31-ene-21	17.32%	31	\$ 20,460.34	\$ 927,267.00		\$ 1,395,077.52	\$ 0.00
01-feb-21	28-feb-21	17.54%	28	\$ 18,715.04	\$ 927,267.00		\$ 1,413,792.56	\$ 0.00
01-mar-21	31-mar-21	17.41%	31	\$ 20,566.66	\$ 927,267.00		\$ 1,434,359.22	\$ 0.00
01-abr-21	30-abr-21	17.31%	30	\$ 19,788.89	\$ 927,267.00		\$ 1,454,148.11	\$ 0.00
01-may-21	21-may-21	17.22%	21	\$ 13,780.20	\$ 927,267.00		\$ 1,467,928.32	\$ 0.00
INTERESES				\$ 540,661.32				0.00
TOTAL ABONOS A CAPITAL								

CAPITAL..... \$ 927,267.00
INTERESES \$ 540,661.32
TOTAL \$ 1,467,928.32

INTERESES MORATORIOS YA LIQUIDADOS \$ 617,386.00
GRAN TOTAL DEL CRÉDITO: \$ 2,085,314.32

MENOS DESCUENTOS Y/O ABONOS..... \$ 0.00
SALDO A CARGO PARTE DEMANDADA..... \$ 2,085,314.32

Respetuosamente,


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

Señor
JUEZ SEGUNDO CIVIL MUNICIPAL DE DOLORES - TOLIMA
E.S.D.

REF: Ejecutivo Singular del BANCO AGRARIO DE COLOMBIA S.A.
Contra:CARLOS MANUEL PRADA PEÑA
RAD: 2017 - 107

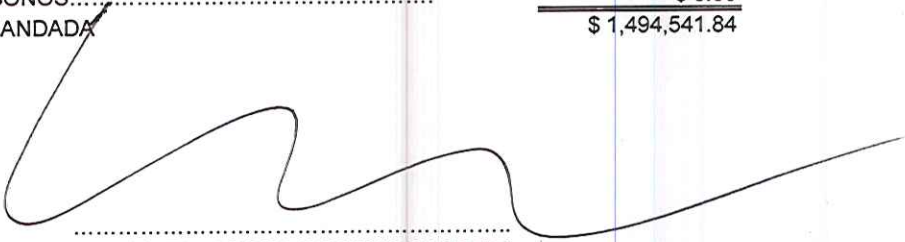
CARLOS FRANCISCO SANDINO CABRERA, en mi calidad de apoderado judicial del demandante dentro del proceso de la referencia y en cumplimiento a lo dispuesto en el Art.446 C. G. P., dentro del termino legal me permito presentar liquidación del credito del pagaré No. 066486100003590 que se cobra dentro del presente asunto así:

CAPITAL \$ 672,686.00

DESDE	HASTA	TASA ANUAL	DIAS	INTERES	CAPITAL	ABONOS	SALDO	ABONO CAPITAL
					\$ 672,686.00		\$ 672,686.00	
13-abr-19	30-abr-19	19.32%	18	\$ 9,613.70	\$ 672,686.00		\$ 682,299.70	\$ 0.00
01-may-19	31-may-19	19.34%	31	\$ 16,574.06	\$ 672,686.00		\$ 698,873.76	\$ 0.00
01-jun-19	30-jun-19	19.30%	30	\$ 16,006.24	\$ 672,686.00		\$ 714,880.00	\$ 0.00
01-jul-19	31-jul-19	19.28%	31	\$ 16,522.64	\$ 672,686.00		\$ 731,402.64	\$ 0.00
01-ago-19	31-ago-19	19.32%	31	\$ 16,556.92	\$ 672,686.00		\$ 747,959.56	\$ 0.00
01-sep-19	30-sep-19	19.32%	30	\$ 16,022.83	\$ 672,686.00		\$ 763,982.39	\$ 0.00
01-oct-19	31-oct-19	19.10%	31	\$ 16,368.39	\$ 672,686.00		\$ 780,350.78	\$ 0.00
01-nov-19	30-nov-19	19.03%	30	\$ 15,782.32	\$ 672,686.00		\$ 796,133.10	\$ 0.00
01-dic-19	31-dic-19	18.91%	31	\$ 16,205.56	\$ 672,686.00		\$ 812,338.65	\$ 0.00
01-ene-20	31-ene-20	18.77%	31	\$ 16,085.58	\$ 672,686.00		\$ 828,424.24	\$ 0.00
01-feb-20	28-feb-20	19.06%	28	\$ 14,753.39	\$ 672,686.00		\$ 843,177.62	\$ 0.00
01-mar-20	31-mar-20	18.95%	31	\$ 16,239.84	\$ 672,686.00		\$ 859,417.46	\$ 0.00
01-abr-20	30-abr-20	18.69%	30	\$ 15,500.34	\$ 672,686.00		\$ 874,917.80	\$ 0.00
01-may-20	31-may-20	18.19%	31	\$ 15,588.53	\$ 672,686.00		\$ 890,506.33	\$ 0.00
01-jun-20	30-jun-20	18.12%	30	\$ 15,027.62	\$ 672,686.00		\$ 905,533.96	\$ 0.00
01-jul-20	31-jul-20	18.12%	31	\$ 15,528.54	\$ 672,686.00		\$ 921,062.50	\$ 0.00
01-ago-20	31-ago-20	18.29%	31	\$ 15,674.23	\$ 672,686.00		\$ 936,736.73	\$ 0.00
01-sep-20	30-sep-20	18.35%	30	\$ 15,218.37	\$ 672,686.00		\$ 951,955.09	\$ 0.00
01-oct-20	31-oct-20	18.09%	31	\$ 15,502.83	\$ 672,686.00		\$ 967,457.93	\$ 0.00
01-nov-20	30-nov-20	17.84%	30	\$ 14,795.41	\$ 672,686.00		\$ 982,253.33	\$ 0.00
01-dic-20	31-dic-20	17.46%	31	\$ 14,962.93	\$ 672,686.00		\$ 997,216.27	\$ 0.00
01-ene-21	31-ene-21	17.32%	31	\$ 14,842.95	\$ 672,686.00		\$ 1,012,059.22	\$ 0.00
01-feb-21	28-feb-21	17.54%	28	\$ 13,576.83	\$ 672,686.00		\$ 1,025,636.05	\$ 0.00
01-mar-21	31-mar-21	17.41%	31	\$ 14,920.08	\$ 672,686.00		\$ 1,040,556.13	\$ 0.00
01-abr-21	30-abr-21	17.31%	30	\$ 14,355.86	\$ 672,686.00		\$ 1,054,911.99	\$ 0.00
01-may-21	21-may-21	17.22%	21	\$ 9,996.85	\$ 672,686.00		\$ 1,064,908.84	\$ 0.00
INTERESES				\$ 392,222.84				0.00
TOTAL ABONOS A CAPITAL								

CAPITAL.....	\$ 672,686.00
INTERESES	\$ 392,222.84
TOTAL	\$ 1,064,908.84
INTERESES PAGARÉ NO. 066486100003590 DEL 27/05/16 AL 25/05/17	\$ 83,570.00
INTERESES MORATORIOS YA LIQUIDADOS	\$ 346,063.00
GRAN TOTAL DEL CRÉDITO:	\$ 1,494,541.84
MENOS DESCUENTOS Y/O ABONOS.....	\$ 0.00
SALDO A CARGO PARTE DEMANDADA	\$ 1,494,541.84

Respetuosamente,


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

Señor
JUEZ SEGUNDO CIVIL MUNICIPAL DE DOLORES - TOLIMA
E.S.D.

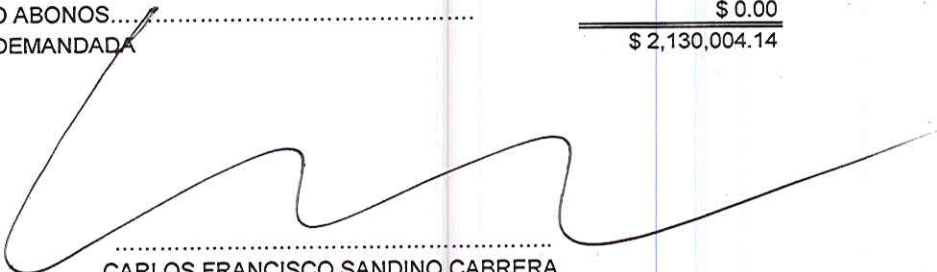
REF: Ejecutivo Singular del BANCO AGRARIO DE-COLOMBIA S.A.
Contra:CARLOS MANUEL PRADA PEÑA
RAD: 2017 - 107

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. 066486100002515 que se cobra dentro del presente asunto así:
CAPITAL \$ 1,011,056.00

DESDE	HASTA	TASA ANUAL	DIAS	INTERES	CAPITAL	ABONOS	SALDO	ABONO CAPITAL
					\$ 1,011,056.00		\$ 1,011,056.00	
13-abr-19	30-abr-19	19.32%	18	\$ 14,449.51	\$ 1,011,056.00		\$ 1,025,505.51	\$ 0.00
01-may-19	31-may-19	19.34%	31	\$ 24,911.03	\$ 1,011,056.00		\$ 1,050,416.55	\$ 0.00
01-jun-19	30-jun-19	19.30%	30	\$ 24,057.59	\$ 1,011,056.00		\$ 1,074,474.14	\$ 0.00
01-jul-19	31-jul-19	19.28%	31	\$ 24,833.75	\$ 1,011,056.00		\$ 1,099,307.89	\$ 0.00
01-ago-19	31-ago-19	19.32%	31	\$ 24,885.27	\$ 1,011,056.00		\$ 1,124,193.17	\$ 0.00
01-sep-19	30-sep-19	19.32%	30	\$ 24,082.52	\$ 1,011,056.00		\$ 1,148,275.69	\$ 0.00
01-oct-19	31-oct-19	19.10%	31	\$ 24,601.90	\$ 1,011,056.00		\$ 1,172,877.59	\$ 0.00
01-nov-19	30-nov-19	19.03%	30	\$ 23,721.04	\$ 1,011,056.00		\$ 1,196,598.63	\$ 0.00
01-dic-19	31-dic-19	18.91%	31	\$ 24,357.17	\$ 1,011,056.00		\$ 1,220,955.80	\$ 0.00
01-ene-20	31-ene-20	18.77%	31	\$ 24,176.84	\$ 1,011,056.00		\$ 1,245,132.64	\$ 0.00
01-feb-20	28-feb-20	19.06%	28	\$ 22,174.54	\$ 1,011,056.00		\$ 1,267,307.17	\$ 0.00
01-mar-20	31-mar-20	18.95%	31	\$ 24,408.69	\$ 1,011,056.00		\$ 1,291,715.87	\$ 0.00
01-abr-20	30-abr-20	18.69%	30	\$ 23,297.22	\$ 1,011,056.00		\$ 1,315,013.09	\$ 0.00
01-may-20	31-may-20	18.19%	31	\$ 23,429.77	\$ 1,011,056.00		\$ 1,338,442.86	\$ 0.00
01-jun-20	30-jun-20	18.12%	30	\$ 22,586.71	\$ 1,011,056.00		\$ 1,361,029.57	\$ 0.00
01-jul-20	31-jul-20	18.12%	31	\$ 23,339.60	\$ 1,011,056.00		\$ 1,384,369.18	\$ 0.00
01-ago-20	31-ago-20	18.29%	31	\$ 23,558.57	\$ 1,011,056.00		\$ 1,407,927.75	\$ 0.00
01-sep-20	30-sep-20	18.35%	30	\$ 22,873.41	\$ 1,011,056.00		\$ 1,430,801.16	\$ 0.00
01-oct-20	31-oct-20	18.09%	31	\$ 23,300.96	\$ 1,011,056.00		\$ 1,454,102.12	\$ 0.00
01-nov-20	30-nov-20	17.84%	30	\$ 22,237.69	\$ 1,011,056.00		\$ 1,476,339.82	\$ 0.00
01-dic-20	31-dic-20	17.46%	31	\$ 22,489.49	\$ 1,011,056.00		\$ 1,498,829.30	\$ 0.00
01-ene-21	31-ene-21	17.32%	31	\$ 22,309.16	\$ 1,011,056.00		\$ 1,521,138.46	\$ 0.00
01-feb-21	28-feb-21	17.54%	28	\$ 20,406.16	\$ 1,011,056.00		\$ 1,541,544.62	\$ 0.00
01-mar-21	31-mar-21	17.41%	31	\$ 22,425.08	\$ 1,011,056.00		\$ 1,563,969.70	\$ 0.00
01-abr-21	30-abr-21	17.31%	30	\$ 21,577.04	\$ 1,011,056.00		\$ 1,585,546.74	\$ 0.00
01-may-21	21-may-21	17.22%	21	\$ 15,025.40	\$ 1,011,056.00		\$ 1,600,572.14	\$ 0.00
INTERESES				\$ 589,516.14				0.00
TOTAL ABONOS A CAPITAL								

CAPITAL.....	\$ 1,011,056.00
INTERESES	\$ 589,516.14
TOTAL	\$ 1,600,572.14
INTERESES PAGARÉ NO. 066486100002515 DEL 03/10/15 AL 03/10/16	\$ 52,544.00
INTERESES MORATORIOS YA LIQUIDADOS	\$ 476,888.00
GRAN TOTAL DEL CRÉDITO:	\$ 2,130,004.14
MENOS DESCUENTOS Y/O ABONOS.....	\$ 0.00
SALDO A CARGO PARTE DEMANDADA	\$ 2,130,004.14

Respetuosamente,


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

Señor
JUEZ SEGUNDO CIVIL MUNICIPAL DE DOLORES - TOLIMA
E.S.D.

REF: Ejecutivo Singular del BANCO AGRARIO DE COLOMBIA S.A.
Contra:CARLOS MANUEL PRADA PEÑA
RAD: 2017 - 107

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. 066486100003849 que se cobra dentro del presente asunto así:

CAPITAL \$ 3,199,428.00

DESDE	HASTA	TASA ANUAL	DIAS	INTERES	CAPITAL	ABONOS	SALDO	ABONO CAPITAL
					\$ 3,199,428.00		\$ 3,199,428.00	
13-abr-19	30-abr-19	19.32%	18	\$ 45,724.65	\$ 3,199,428.00		\$ 3,245,152.65	\$ 0.00
01-may-19	31-may-19	19.34%	31	\$ 78,829.52	\$ 3,199,428.00		\$ 3,323,982.17	\$ 0.00
01-jun-19	30-jun-19	19.30%	30	\$ 76,128.86	\$ 3,199,428.00		\$ 3,400,111.03	\$ 0.00
01-jul-19	31-jul-19	19.28%	31	\$ 78,584.96	\$ 3,199,428.00		\$ 3,478,695.99	\$ 0.00
01-ago-19	31-ago-19	19.32%	31	\$ 78,748.00	\$ 3,199,428.00		\$ 3,557,443.99	\$ 0.00
01-sep-19	30-sep-19	19.32%	30	\$ 76,207.75	\$ 3,199,428.00		\$ 3,633,651.74	\$ 0.00
01-oct-19	31-oct-19	19.10%	31	\$ 77,851.29	\$ 3,199,428.00		\$ 3,711,503.03	\$ 0.00
01-nov-19	30-nov-19	19.03%	30	\$ 75,063.84	\$ 3,199,428.00		\$ 3,786,566.87	\$ 0.00
01-dic-19	31-dic-19	18.91%	31	\$ 77,076.85	\$ 3,199,428.00		\$ 3,863,643.72	\$ 0.00
01-ene-20	31-ene-20	18.77%	31	\$ 76,506.21	\$ 3,199,428.00		\$ 3,940,149.93	\$ 0.00
01-feb-20	28-feb-20	19.06%	28	\$ 70,170.03	\$ 3,199,428.00		\$ 4,010,319.96	\$ 0.00
01-mar-20	31-mar-20	18.95%	31	\$ 77,239.89	\$ 3,199,428.00		\$ 4,087,559.85	\$ 0.00
01-abr-20	30-abr-20	18.69%	30	\$ 73,722.71	\$ 3,199,428.00		\$ 4,161,282.56	\$ 0.00
01-may-20	31-may-20	18.19%	31	\$ 74,142.14	\$ 3,199,428.00		\$ 4,235,424.70	\$ 0.00
01-jun-20	30-jun-20	18.12%	30	\$ 71,474.34	\$ 3,199,428.00		\$ 4,306,899.05	\$ 0.00
01-jul-20	31-jul-20	18.12%	31	\$ 73,856.82	\$ 3,199,428.00		\$ 4,380,755.87	\$ 0.00
01-ago-20	31-ago-20	18.29%	31	\$ 74,549.74	\$ 3,199,428.00		\$ 4,455,305.61	\$ 0.00
01-sep-20	30-sep-20	18.35%	30	\$ 72,381.58	\$ 3,199,428.00		\$ 4,527,687.19	\$ 0.00
01-oct-20	31-oct-20	18.09%	31	\$ 73,734.54	\$ 3,199,428.00		\$ 4,601,421.73	\$ 0.00
01-nov-20	30-nov-20	17.84%	30	\$ 70,369.88	\$ 3,199,428.00		\$ 4,671,791.62	\$ 0.00
01-dic-20	31-dic-20	17.46%	31	\$ 71,166.67	\$ 3,199,428.00		\$ 4,742,958.29	\$ 0.00
01-ene-21	31-ene-21	17.32%	31	\$ 70,596.04	\$ 3,199,428.00		\$ 4,813,554.33	\$ 0.00
01-feb-21	28-feb-21	17.54%	28	\$ 64,574.10	\$ 3,199,428.00		\$ 4,878,128.43	\$ 0.00
01-mar-21	31-mar-21	17.41%	31	\$ 70,962.87	\$ 3,199,428.00		\$ 4,949,091.30	\$ 0.00
01-abr-21	30-abr-21	17.31%	30	\$ 68,279.30	\$ 3,199,428.00		\$ 5,017,370.60	\$ 0.00
01-may-21	21-may-21	17.22%	21	\$ 47,547.01	\$ 3,199,428.00		\$ 5,064,917.61	\$ 0.00
INTERESES				\$ 1,865,489.61				0.00
TOTAL ABONOS A CAPITAL								

CAPITAL..... \$ 3,199,428.00
INTERESES \$ 1,865,489.61
TOTAL \$ 5,064,917.61

INTERESES PAGARÉ NO. 066486100003849 DEL 27/08/15 AL 27/08/16 \$ 610,278.00

INTERESES MORATORIOS YA LIQUIDADOS \$ 2,350,864.00
GRAN TOTAL DEL CRÉDITO: \$ 8,026,059.61

MENOS DESCUENTOS Y/O ABONOS..... \$ 0.00
SALDO A CARGO PARTE DEMANDADA \$ 8,026,059.61

Respetuosamente,


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