

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

REF: Ejecutivo Singular del BANCO AGRARIO DE COLOMBIA S.A.
Contra: HECTOR FABIAN TOVAR RODRIGUEZ
RAD: 2015 - 0114

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. 066486100002622 que se cobra dentro del presente asunto así:
CAPITAL \$ 5,040,000.00

DESDE	HASTA	TASA ANUAL	DIAS	INTERES	CAPITAL	ABONOS	SALDO	ABONO CAPITAL
					\$ 5,040,000.00		\$ 5,040,000.00	
13-abr-19	30-abr-19	19.32%	18	\$ 72,029.19	\$ 5,040,000.00		\$ 5,112,029.19	\$ 0.00
01-may-19	31-may-19	19.34%	31	\$ 124,178.70	\$ 5,040,000.00		\$ 5,236,207.89	\$ 0.00
01-jun-19	30-jun-19	19.30%	30	\$ 119,924.38	\$ 5,040,000.00		\$ 5,356,132.27	\$ 0.00
01-jul-19	31-jul-19	19.28%	31	\$ 123,793.45	\$ 5,040,000.00		\$ 5,479,925.72	\$ 0.00
01-ago-19	31-ago-19	19.32%	31	\$ 124,050.28	\$ 5,040,000.00		\$ 5,603,976.00	\$ 0.00
01-sep-19	30-sep-19	19.32%	30	\$ 120,048.66	\$ 5,040,000.00		\$ 5,724,024.66	\$ 0.00
01-oct-19	31-oct-19	19.10%	31	\$ 122,637.70	\$ 5,040,000.00		\$ 5,846,662.36	\$ 0.00
01-nov-19	30-nov-19	19.03%	30	\$ 118,246.68	\$ 5,040,000.00		\$ 5,964,909.04	\$ 0.00
01-dic-19	31-dic-19	18.91%	31	\$ 121,417.74	\$ 5,040,000.00		\$ 6,086,326.78	\$ 0.00
01-ene-20	31-ene-20	18.77%	31	\$ 120,518.83	\$ 5,040,000.00		\$ 6,206,845.61	\$ 0.00
01-feb-20	28-feb-20	19.06%	28	\$ 110,537.56	\$ 5,040,000.00		\$ 6,317,383.17	\$ 0.00
01-mar-20	31-mar-20	18.95%	31	\$ 121,674.58	\$ 5,040,000.00		\$ 6,439,057.74	\$ 0.00
01-abr-20	30-abr-20	18.69%	30	\$ 116,134.03	\$ 5,040,000.00		\$ 6,555,191.77	\$ 0.00
01-may-20	31-may-20	18.19%	31	\$ 116,794.75	\$ 5,040,000.00		\$ 6,671,986.52	\$ 0.00
01-jun-20	30-jun-20	18.12%	30	\$ 112,592.22	\$ 5,040,000.00		\$ 6,784,578.74	\$ 0.00
01-jul-20	31-jul-20	18.12%	31	\$ 116,345.29	\$ 5,040,000.00		\$ 6,900,924.03	\$ 0.00
01-ago-20	31-ago-20	18.29%	31	\$ 117,438.83	\$ 5,040,000.00		\$ 7,018,362.87	\$ 0.00
01-sep-20	30-sep-20	18.35%	30	\$ 114,021.37	\$ 5,040,000.00		\$ 7,132,384.24	\$ 0.00
01-oct-20	31-oct-20	18.09%	31	\$ 116,152.67	\$ 5,040,000.00		\$ 7,248,536.91	\$ 0.00
01-nov-20	30-nov-20	17.84%	30	\$ 110,852.38	\$ 5,040,000.00		\$ 7,359,389.29	\$ 0.00
01-dic-20	31-dic-20	17.46%	31	\$ 112,107.55	\$ 5,040,000.00		\$ 7,471,496.84	\$ 0.00
01-ene-21	31-ene-21	17.32%	31	\$ 111,208.64	\$ 5,040,000.00		\$ 7,582,705.47	\$ 0.00
01-feb-21	28-feb-21	17.54%	28	\$ 101,722.39	\$ 5,040,000.00		\$ 7,684,427.86	\$ 0.00
01-mar-21	31-mar-21	17.41%	31	\$ 111,786.51	\$ 5,040,000.00		\$ 7,796,214.37	\$ 0.00
01-abr-21	30-abr-21	17.31%	30	\$ 107,559.12	\$ 5,040,000.00		\$ 7,903,773.49	\$ 0.00
01-may-21	07-may-21	17.22%	7	\$ 24,566.64	\$ 5,040,000.00		\$ 7,928,340.13	\$ 0.00
INTERESES				\$ 2,888,738.14				0.00
TOTAL ABONOS A CAPITAL								

CAPITAL..... \$ 5,040,000.00
INTERESES \$ 2,888,738.14
TOTAL \$ 7,928,738.14

INTERESES PAGARÉ NO. 066486100002622 DEL 07/12/13 AL 07/12/14 \$ 276,331.00

INTERESES MORATORIOS YA LIQUIDADOS \$ 6,517,468.00

GRAN TOTAL DEL CRÉDITO: \$ 14,722,537.14

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

SALDO A CARGO PARTE DEMANDADA \$ 14,722,537.14

Respetuosamente,

CARLOS FRANCISCO SANDINO CABRERA

C.C.No. 7.699.039

T.P.No. 102.611 del Consejo Superior de la Judicatura