

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

Referencia: Proceso Ejecutivo de BANCO AGRARIO DE COLOMBIA S.A. Contra ANGELICA YOHANA TOVAR LUCUARA.

Radicado: 2016- 119

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.066486100003999

CAPITAL:	\$ 381.519
INTERESES REMUNERATORIOS	\$ 52.140 (del 29/10/14 al 29/10/15)
INT MORATORIOS YA APROBADOS	\$ 229.283 (del 30/10/15 al 07/09/17)
INT MORATORIOS YA APROBADOS	\$ 150.161 (del 08/09/17 al 20/02/19)
INT MORATORIOS ESTA LIQUIDACION	\$ 235.002 (del 21/02/19 al 10/05/21)
TOTAL:	\$ 1.048.105

PAGARE No.066486100003321

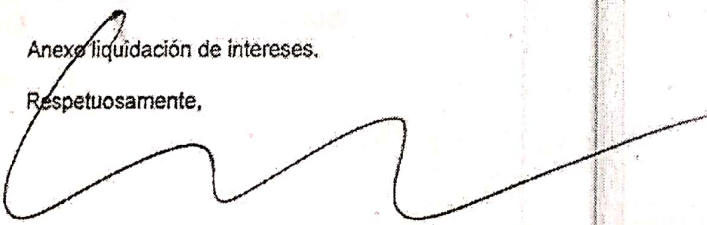
CAPITAL:	\$ 3.364.400
INTERESES REMUNERATORIOS	\$ 534.896 (del 28/12/14 al 28/12/15)
INT MORATORIOS YA APROBADOS	\$ 1.859.338 (del 29/12/15 al 07/09/17)
INT MORATORIOS YA APROBADOS	\$ 1.324.189 (del 08/09/17 al 20/02/19)
INT MORATORIOS ESTA LIQUIDACION	\$ 2.072.357 (del 21/02/19 al 10/05/21)
TOTAL:	\$ 9.155.180

PAGARE No.066486100004757

CAPITAL:	\$ 1.057.301
INTERESES REMUNERATORIOS	\$ 150.581 (del 29/12/14 al 29/12/15)
INT MORATORIOS YA APROBADOS	\$ 583.466 (del 30/12/15 al 07/09/17)
INT MORATORIOS YA APROBADOS	\$ 416.141 (del 08/09/17 al 20/02/19)
INT MORATORIOS ESTA LIQUIDACION	\$ 651.262 (del 21/02/19 al 10/05/21)
TOTAL:	\$ 2.858.751
GRAN TOTAL:	\$ 13.062.036

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

REF: Ejecutivo Singular del BANCO AGRARIO DE COLOMBIA S.A.
Contra: ANGELICA YOHANA TOVAR LUCUARA
RAD: 2016 - 119

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. 066486100003999 que se cobra dentro del presente asunto así:

DESDE	HASTA	TASA ANUAL	DIAS	INTERES	CAPITAL	ABONOS	SALDO	ABONO CAPITAL
							\$ 381,519.00	
21-feb-19	28-feb-19	19.70%	8		\$ 381,519.00		\$ 381,519.00	
01-mar-19	31-mar-19	19.37%	31	\$ 2,470.99	\$ 381,519.00		\$ 383,989.99	\$ 0.00
01-abr-19	30-abr-19	19.32%	30	\$ 9,414.60	\$ 381,519.00		\$ 393,404.59	\$ 0.00
01-may-19	31-may-19	19.34%	31	\$ 9,087.47	\$ 381,519.00		\$ 402,492.14	\$ 0.00
01-jun-19	30-jun-19	19.30%	30	\$ 9,400.11	\$ 381,519.00		\$ 411,892.25	\$ 0.00
01-jul-19	31-jul-19	19.28%	31	\$ 9,078.06	\$ 381,519.00		\$ 420,970.31	\$ 0.00
01-ago-19	31-ago-19	19.32%	31	\$ 9,370.94	\$ 381,519.00		\$ 430,341.25	\$ 0.00
01-sep-19	30-sep-19	19.32%	30	\$ 9,390.38	\$ 381,519.00		\$ 439,731.64	\$ 0.00
01-oct-19	31-oct-19	19.10%	31	\$ 9,087.47	\$ 381,519.00		\$ 448,819.11	\$ 0.00
01-nov-19	30-nov-19	19.03%	30	\$ 9,283.45	\$ 381,519.00		\$ 458,102.56	\$ 0.00
01-dic-19	31-dic-19	18.91%	31	\$ 8,951.06	\$ 381,519.00		\$ 467,053.63	\$ 0.00
01-ene-20	31-ene-20	18.77%	31	\$ 9,191.11	\$ 381,519.00		\$ 476,244.73	\$ 0.00
01-feb-20	28-feb-20	19.06%	28	\$ 9,123.06	\$ 381,519.00		\$ 485,367.79	\$ 0.00
01-mar-20	31-mar-20	18.95%	31	\$ 8,387.50	\$ 381,519.00		\$ 493,755.29	\$ 0.00
01-abr-20	30-abr-20	18.69%	30	\$ 9,210.55	\$ 381,519.00		\$ 502,965.84	\$ 0.00
01-may-20	31-may-20	18.19%	31	\$ 8,791.14	\$ 381,519.00		\$ 511,756.97	\$ 0.00
01-jun-20	30-jun-20	18.12%	30	\$ 8,841.15	\$ 381,519.00		\$ 520,598.13	\$ 0.00
01-jul-20	31-jul-20	18.12%	31	\$ 8,523.03	\$ 381,519.00		\$ 529,101.16	\$ 0.00
01-ago-20	31-ago-20	18.29%	31	\$ 8,807.13	\$ 381,519.00		\$ 537,908.29	\$ 0.00
01-sep-20	30-sep-20	18.35%	30	\$ 8,889.76	\$ 381,519.00		\$ 546,798.05	\$ 0.00
01-oct-20	31-oct-20	18.09%	31	\$ 8,551.21	\$ 381,519.00		\$ 555,429.26	\$ 0.00
01-nov-20	30-nov-20	17.84%	30	\$ 8,792.55	\$ 381,519.00		\$ 564,221.81	\$ 0.00
01-dic-20	31-dic-20	17.46%	31	\$ 8,391.33	\$ 381,519.00		\$ 572,613.14	\$ 0.00
01-ene-21	31-ene-21	17.32%	31	\$ 8,486.34	\$ 381,519.00		\$ 581,099.48	\$ 0.00
01-feb-21	28-feb-21	17.54%	28	\$ 8,418.30	\$ 381,519.00		\$ 589,517.78	\$ 0.00
01-mar-21	31-mar-21	17.41%	31	\$ 7,700.20	\$ 381,519.00		\$ 597,217.98	\$ 0.00
01-abr-21	30-abr-21	17.31%	30	\$ 8,462.04	\$ 381,519.00		\$ 605,680.02	\$ 0.00
01-may-21	10-may-21	17.22%	10	\$ 8,142.03	\$ 381,519.00		\$ 613,822.05	\$ 0.00
				\$ 2,699.80	\$ 381,519.00		\$ 616,521.95	\$ 0.00
INTERESES				\$ 235,002.95				0.00
TOTAL ABONOS A CAPITAL								

CAPITAL..... \$ 381,519.00
INTERESES..... \$ 235,002.95
TOTAL..... \$ 616,521.95

INTERESES PAGARÉ NO. 066486100003999 DEL 29/10/14 AL 29/10/15 \$ 52,140.00

INTERESES MORATORIOS YA LIQUIDADOS \$ 379,444.00
GRAN TOTAL DEL CRÉDITO: \$ 1,048,105.95

MENOS DESCUENTOS Y/O ABONOS..... \$ 0.00
SALDO A CARGO PARTE DEMANDADA \$ 1,048,105.95

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 - TOLIMA
E.S.D.

REF: Ejecutivo Singular del BANCO AGRARIO DE COLOMBIA S.A.
Contra: ANGELICA YOHANA TOVAR LUCUARA
RAD: 2016 - 119

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. 066486100003321 que se cobra dentro del presente asunto así:

DESDE	HASTA	TASA ANUAL	DIAS	INTERES	CAPITAL	ABONOS	SALDO	ABONO CAPITAL
					\$ 3,364,400.00			
21-feb-19	28-feb-19	19.70%	8		\$ 3,364,400.00			
01-mar-19	31-mar-19	19.37%	31	\$ 21,790.25	\$ 3,364,400.00		\$ 3,364,400.00	
01-abr-19	30-abr-19	19.32%	30	\$ 83,022.79	\$ 3,364,400.00		\$ 3,364,400.00	\$ 0.00
01-may-19	31-may-19	19.34%	31	\$ 80,137.24	\$ 3,364,400.00		\$ 3,469,213.04	\$ 0.00
01-jun-19	30-jun-19	19.30%	30	\$ 82,894.21	\$ 3,364,400.00		\$ 3,549,350.25	\$ 0.00
01-jul-19	31-jul-19	19.28%	31	\$ 80,054.28	\$ 3,364,400.00		\$ 3,632,244.49	\$ 0.00
01-ago-19	31-ago-19	19.32%	31	\$ 82,637.04	\$ 3,364,400.00		\$ 3,712,299.78	\$ 0.00
01-sep-19	30-sep-19	19.32%	30	\$ 82,808.48	\$ 3,364,400.00		\$ 3,794,935.82	\$ 0.00
01-oct-19	31-oct-19	19.10%	31	\$ 80,137.24	\$ 3,364,400.00		\$ 3,877,744.30	\$ 0.00
01-nov-19	30-nov-19	19.03%	30	\$ 81,865.53	\$ 3,364,400.00		\$ 3,957,881.54	\$ 0.00
01-dic-19	31-dic-19	18.91%	31	\$ 78,934.35	\$ 3,364,400.00		\$ 4,039,747.07	\$ 0.00
01-ene-20	31-ene-20	18.77%	31	\$ 81,051.16	\$ 3,364,400.00		\$ 4,118,681.43	\$ 0.00
01-feb-20	28-feb-20	19.06%	28	\$ 80,451.10	\$ 3,364,400.00		\$ 4,199,732.59	\$ 0.00
01-mar-20	31-mar-20	18.95%	31	\$ 73,788.21	\$ 3,364,400.00		\$ 4,280,183.89	\$ 0.00
01-abr-20	30-abr-20	18.69%	30	\$ 81,222.61	\$ 3,364,400.00		\$ 4,353,971.89	\$ 0.00
01-may-20	31-may-20	18.19%	31	\$ 77,524.07	\$ 3,364,400.00		\$ 4,435,194.50	\$ 0.00
01-jun-20	30-jun-20	18.12%	30	\$ 77,965.13	\$ 3,364,400.00		\$ 4,512,718.57	\$ 0.00
01-jul-20	31-jul-20	18.12%	31	\$ 75,159.77	\$ 3,364,400.00		\$ 4,590,683.70	\$ 0.00
01-ago-20	31-ago-20	18.29%	31	\$ 77,665.10	\$ 3,364,400.00		\$ 4,665,843.48	\$ 0.00
01-sep-20	30-sep-20	18.35%	30	\$ 78,393.75	\$ 3,364,400.00		\$ 4,743,508.58	\$ 0.00
01-oct-20	31-oct-20	18.09%	31	\$ 76,113.79	\$ 3,364,400.00		\$ 4,821,902.32	\$ 0.00
01-nov-20	30-nov-20	17.84%	30	\$ 77,536.52	\$ 3,364,400.00		\$ 4,898,016.11	\$ 0.00
01-dic-20	31-dic-20	17.46%	31	\$ 73,998.36	\$ 3,364,400.00		\$ 4,975,552.63	\$ 0.00
01-ene-21	31-ene-21	17.32%	31	\$ 74,836.24	\$ 3,364,400.00		\$ 5,049,550.99	\$ 0.00
01-feb-21	28-feb-21	17.54%	28	\$ 74,236.18	\$ 3,364,400.00		\$ 5,124,387.23	\$ 0.00
01-mar-21	31-mar-21	17.41%	31	\$ 67,903.73	\$ 3,364,400.00		\$ 5,198,623.41	\$ 0.00
01-abr-21	30-abr-21	17.31%	30	\$ 74,621.93	\$ 3,364,400.00		\$ 5,266,527.14	\$ 0.00
01-may-21	10-may-21	17.22%	10	\$ 71,799.98	\$ 3,364,400.00		\$ 5,341,149.07	\$ 0.00
				\$ 23,808.89	\$ 3,364,400.00		\$ 5,412,949.06	\$ 0.00
							\$ 5,436,757.95	\$ 0.00
INTERESES				\$ 2,072,357.95				0.00
TOTAL ABONOS A CAPITAL								

CAPITAL \$3,364,400.00
INTERESES \$ 2,072,357.95
TOTAL \$ 5,436,757.95

INTERESES PAGARÉ NO. 066486100003321 DEL 28/12/14 AL 28/12/15 \$ 534,896.00

INTERESES MORATORIOS YA LIQUIDADOS \$ 3,183,527.00

GRAN TOTAL DEL CRÉDITO: \$ 9,155,180.95

MENOS DESCUENTOS Y/O ABONOS \$ 0.00

SALDO A CARGO PARTE DEMANDADA \$ 9,155,180.95

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 - TOLIMA
E.S.D.

REF: Ejecutivo Singular del BANCO AGRARIO DE COLOMBIA S.A.
Contra: ANGELICA YOHANA TOVAR LUCUARA
RAD: 2016 - 119

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. 445 C. G. P., dentro del termino legal me permito presentar liquidación del crédito del pagaré No. 066486100004757 que se cobra dentro del presente asunto así:

DESDE	HASTA	TASA ANUAL	DIAS	INTERES	CAPITAL	ABONOS	SALDO	ABONO CAPITAL
21-feb-19	28-feb-19	19.70%	8		\$ 1,057,301.00			
01-mar-19	31-mar-19	19.37%	31	\$ 6,847.83	\$ 1,057,301.00			
01-abr-19	30-abr-19	19.32%	30	\$ 26,090.88	\$ 1,057,301.00		\$ 1,057,301.00	
01-may-19	31-may-19	19.34%	31	\$ 25,184.04	\$ 1,057,301.00		\$ 1,564,148.83	\$ 0.00
01-jun-19	30-jun-19	19.30%	31	\$ 26,050.45	\$ 1,057,301.00		\$ 1,090,239.69	\$ 0.00
01-jul-19	31-jul-19	19.28%	31	\$ 25,157.97	\$ 1,057,301.00		\$ 1,115,423.73	\$ 0.00
01-ago-19	31-ago-19	19.32%	31	\$ 25,969.63	\$ 1,057,301.00		\$ 1,141,474.18	\$ 0.00
01-sep-19	30-sep-19	19.32%	30	\$ 26,023.51	\$ 1,057,301.00		\$ 1,168,832.15	\$ 0.00
01-oct-19	31-oct-19	19.10%	31	\$ 25,184.04	\$ 1,057,301.00		\$ 1,192,601.78	\$ 0.00
01-nov-19	30-nov-19	19.03%	31	\$ 25,727.17	\$ 1,057,301.00		\$ 1,218,625.29	\$ 0.00
01-dic-19	31-dic-19	18.91%	31	\$ 24,806.02	\$ 1,057,301.00		\$ 1,243,869.33	\$ 0.00
01-ene-20	31-ene-20	18.77%	31	\$ 25,471.25	\$ 1,057,301.00		\$ 1,269,536.51	\$ 0.00
01-feb-20	28-feb-20	19.06%	28	\$ 25,282.57	\$ 1,057,301.00		\$ 1,294,342.53	\$ 0.00
01-mar-20	31-mar-20	18.95%	31	\$ 23,188.78	\$ 1,057,301.00		\$ 1,319,813.78	\$ 0.00
01-abr-20	30-abr-20	18.69%	30	\$ 25,525.13	\$ 1,057,301.00		\$ 1,345,066.45	\$ 0.00
01-may-20	31-may-20	18.19%	31	\$ 24,362.82	\$ 1,057,301.00		\$ 1,368,285.23	\$ 0.00
01-jun-20	30-jun-20	18.12%	30	\$ 24,501.43	\$ 1,057,301.00		\$ 1,393,810.36	\$ 0.00
01-jul-20	31-jul-20	18.12%	31	\$ 23,619.81	\$ 1,057,301.00		\$ 1,418,173.18	\$ 0.00
01-ago-20	31-ago-20	18.29%	31	\$ 24,407.14	\$ 1,057,301.00		\$ 1,442,674.61	\$ 0.00
01-sep-20	30-sep-20	18.35%	30	\$ 24,638.13	\$ 1,057,301.00		\$ 1,468,294.43	\$ 0.00
01-oct-20	31-oct-20	18.09%	31	\$ 23,919.62	\$ 1,057,301.00		\$ 1,490,701.57	\$ 0.00
01-nov-20	30-nov-20	17.84%	30	\$ 24,366.73	\$ 1,057,301.00		\$ 1,515,337.70	\$ 0.00
01-dic-20	31-dic-20	17.46%	31	\$ 23,254.83	\$ 1,057,301.00		\$ 1,539,257.32	\$ 0.00
01-ene-21	31-ene-21	17.32%	31	\$ 23,518.14	\$ 1,057,301.00		\$ 1,563,624.05	\$ 0.00
01-feb-21	28-feb-21	17.54%	28	\$ 23,329.56	\$ 1,057,301.00		\$ 1,586,878.88	\$ 0.00
01-mar-21	31-mar-21	17.41%	31	\$ 21,339.52	\$ 1,057,301.00		\$ 1,610,397.02	\$ 0.00
01-abr-21	30-abr-21	17.31%	30	\$ 23,450.79	\$ 1,057,301.00		\$ 1,633,726.59	\$ 0.00
01-may-21	10-may-21	17.22%	10	\$ 22,563.96	\$ 1,057,301.00		\$ 1,655,056.11	\$ 0.00
				\$ 7,482.22	\$ 1,057,301.00		\$ 1,678,516.90	\$ 0.00
							\$ 1,701,080.86	\$ 0.00
							\$ 1,708,583.08	\$ 0.00
INTERESES				\$ 651,262.08				0.00
TOTAL ABONOS A CAPITAL								

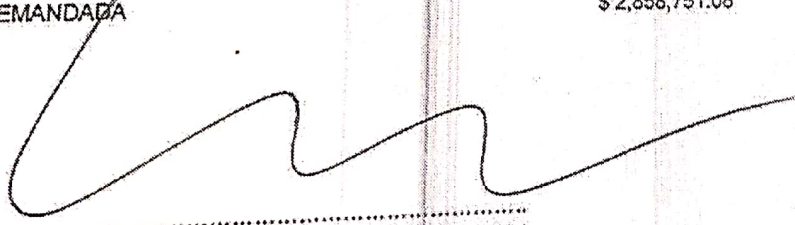
CAPITAL \$ 1,057,301.00
INTERESES \$ 651,262.08
TOTAL \$ 1,708,563.08

INTERESES PAGARÉ NO. 066486100004757 DEL 29/12/14 AL 29/12/15 \$ 150,581.00

INTERESES MORATORIOS YA LIQUIDADOS \$ 999,607.00
GRAN TOTAL DEL CRÉDITO: \$ 2,858,751.08

MENOS DESCUENTOS Y/O ABONOS \$ 0.00
SALDO A CARGO PARTE DEMANDADA \$ 2,858,751.08

Respetuosamente,



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