

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

Referencia: Proceso Ejecutivo de BANCO AGRARIO DE COLOMBIA Contra BIBIANA CORDOBA MEJIA y MIGUEL ANGEL BEDOYA HERNANDEZ

Radicado: 2016 - 009

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.4866470210424321

CAPITAL:	\$ 2.841.196
INT MORATORIOS YA APROBADOS	\$ 2.734.012 (del 22/07/15 al 31/12/18)
INT MORATORIOS ESTA LIQUIDACION	\$ 1.845.331 (del 01/01/19 al 30/04/21)
TOTAL:	\$ 7.420.539

PAGARE No.066486100003139

CAPITAL:	\$ 4.204.519
INTERESES REMUNERATORIOS	\$ 478.863 (del 02/10/14 al 02/10/15)
INT MORATORIOS YA APROBADOS	\$ 3.826.880 (del 03/10/15 al 31/12/18)
INT MORATORIOS ESTA LIQUIDACION	\$ 2.730.797 (del 01/01/19 al 30/04/21)
TOTAL:	\$ 11.241.059

PAGARE No.066486100003792

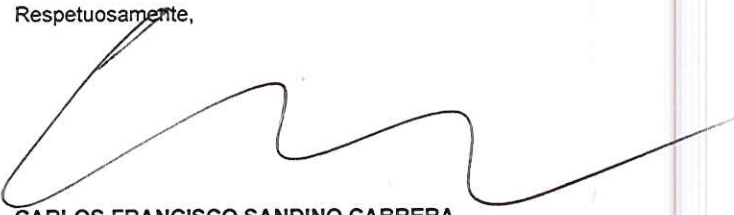
CAPITAL:	\$ 974.394
INTERESES REMUNERATORIOS	\$ 106.743 (del 21/08/14 al 21/02/15)
INT MORATORIOS YA APROBADOS	\$ 1.042.691 (del 13/06/17 al 31/12/18)
INT MORATORIOS ESTA LIQUIDACION	\$ 632.860 (del 01/01/19 al 30/04/21)
TOTAL:	\$ 2.756.688

PAGARE No.066486100004850

CAPITAL:	\$ 5.867.000
INTERESES REMUNERATORIOS	\$ 763.846 (del 12/08/14 al 12/02/15)
INT MORATORIOS YA APROBADOS	\$ 1.042.691 (del 13/06/17 al 31/12/18)
INT MORATORIOS ESTA LIQUIDACION	\$ 3.810.563 (del 01/01/19 al 30/04/21)
TOTAL:	\$ 16.757.369
GRAN TOTAL:	\$ 38.193.655

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 PROMISCUO MUNICIPAL DE DOLORES
E.S.D.

REF: Ejecutivo Singular del BANCO AGRARIO DE COLOMBIA S.A.
Contra: BIBIANA CORDOBA MEJIA y MIGUEL ANGEL BEDOYA HERNANDEZ
RAD: 2016 - 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.48664670210424321 que se

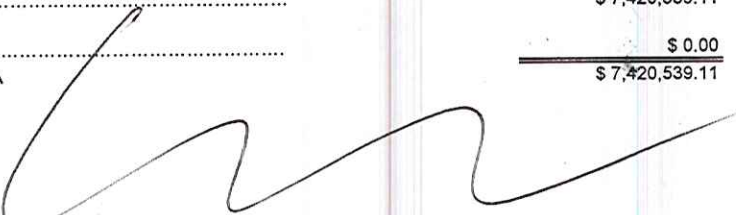
cobra dentro del presente asunto así:

CAPITAL						\$ 2,841,196.00		
DESDE	HASTA	TASA ANUAL	DIAS	INTERES	CAPITAL	ABONOS	SALDO	ABONO CAPITAL
					\$ 2,841,196.00		\$ 2,841,196.00	
01-ene-19	31-ene-19	19.16%	31	\$ 69,351.65	\$ 2,841,196.00		\$ 2,910,547.65	\$ 0.00
01-feb-19	28-feb-19	19.70%	28	\$ 64,405.63	\$ 2,841,196.00		\$ 2,974,953.28	\$ 0.00
01-mar-19	31-mar-19	19.37%	31	\$ 70,111.77	\$ 2,841,196.00		\$ 3,045,065.05	\$ 0.00
01-abr-19	30-abr-19	19.32%	30	\$ 67,674.95	\$ 2,841,196.00		\$ 3,112,740.00	\$ 0.00
01-may-19	31-may-19	19.34%	31	\$ 70,003.18	\$ 2,841,196.00		\$ 3,182,743.18	\$ 0.00
01-jun-19	30-jun-19	19.30%	30	\$ 67,604.90	\$ 2,841,196.00		\$ 3,250,348.07	\$ 0.00
01-jul-19	31-jul-19	19.28%	31	\$ 69,786.00	\$ 2,841,196.00		\$ 3,320,134.07	\$ 0.00
01-ago-19	31-ago-19	19.32%	31	\$ 69,930.79	\$ 2,841,196.00		\$ 3,390,064.86	\$ 0.00
01-sep-19	30-sep-19	19.32%	30	\$ 67,674.95	\$ 2,841,196.00		\$ 3,457,739.81	\$ 0.00
01-oct-19	31-oct-19	19.10%	31	\$ 69,134.47	\$ 2,841,196.00		\$ 3,526,874.29	\$ 0.00
01-nov-19	30-nov-19	19.03%	30	\$ 66,659.13	\$ 2,841,196.00		\$ 3,593,533.41	\$ 0.00
01-dic-19	31-dic-19	18.91%	31	\$ 68,446.75	\$ 2,841,196.00		\$ 3,661,980.16	\$ 0.00
01-ene-20	31-ene-20	18.77%	31	\$ 67,940.00	\$ 2,841,196.00		\$ 3,729,920.16	\$ 0.00
01-feb-20	28-feb-20	19.06%	28	\$ 62,313.27	\$ 2,841,196.00		\$ 3,792,233.43	\$ 0.00
01-mar-20	31-mar-20	18.95%	31	\$ 68,591.53	\$ 2,841,196.00		\$ 3,860,824.96	\$ 0.00
01-abr-20	30-abr-20	18.69%	30	\$ 65,468.16	\$ 2,841,196.00		\$ 3,926,293.12	\$ 0.00
01-may-20	31-may-20	18.19%	31	\$ 65,840.63	\$ 2,841,196.00		\$ 3,992,133.75	\$ 0.00
01-jun-20	30-jun-20	18.12%	30	\$ 63,471.54	\$ 2,841,196.00		\$ 4,055,605.29	\$ 0.00
01-jul-20	31-jul-20	18.12%	31	\$ 65,587.26	\$ 2,841,196.00		\$ 4,121,192.55	\$ 0.00
01-ago-20	31-ago-20	18.29%	31	\$ 66,202.59	\$ 2,841,196.00		\$ 4,187,395.14	\$ 0.00
01-sep-20	30-sep-20	18.35%	30	\$ 64,277.19	\$ 2,841,196.00		\$ 4,251,672.34	\$ 0.00
01-oct-20	31-oct-20	18.09%	31	\$ 65,478.67	\$ 2,841,196.00		\$ 4,317,151.01	\$ 0.00
01-nov-20	30-nov-20	17.84%	30	\$ 62,490.74	\$ 2,841,196.00		\$ 4,379,641.75	\$ 0.00
01-dic-20	31-dic-20	17.46%	31	\$ 63,198.32	\$ 2,841,196.00		\$ 4,442,840.07	\$ 0.00
01-ene-21	31-ene-21	17.32%	31	\$ 62,691.57	\$ 2,841,196.00		\$ 4,505,531.64	\$ 0.00
01-feb-21	28-feb-21	17.54%	28	\$ 57,343.90	\$ 2,841,196.00		\$ 4,562,875.54	\$ 0.00
01-mar-21	31-mar-21	17.41%	31	\$ 63,017.34	\$ 2,841,196.00		\$ 4,625,892.88	\$ 0.00
01-abr-21	30-abr-21	17.31%	30	\$ 60,634.24	\$ 2,841,196.00		\$ 4,686,527.11	\$ 0.00
INTERESES				\$ 1,845,331.11				0.00
TOTAL ABONOS A CAPITAL								

CAPITAL.....	\$ 2,841,196.00
INTERESES	\$ 1,845,331.11
TOTAL	\$ 4,686,527.11

INTERESES MORATORIOS YA LIQUIDADOS DEL 22/07/15 AL 31/12/18	\$ 2,734,012.00
GRAN TOTAL DEL CRÉDITO:	\$ 7,420,539.11
MENOS DESCUENTOS Y/O ABONOS.....	\$ 0.00
SALDO A CARGO PARTE DEMANDADA	\$ 7,420,539.11

Respetuosamente,


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

Señor

IIJF7 UNICO PROMISCO MUNICIPAL DE DOLORES

E.S.D.

REF: Ejecutivo Singular del BANCO AGRARIO DE COLOMBIA S.A.

Contra: BIBIANA CORDOBA MEJIA y MIGUEL ANGEL BEDOYA HERNANDEZ

RAD: 2016 - 009

CARLOS FRANCISCO SANDINO CARRERA en mi calidad de apoderado judicial del demandante dentro del proceso de la referencia y en cumplimiento a lo

cobra dentro del presente asunto así:

CAPITAL

[illegible]

CAPITAL

INTERESES

TOTAL

\$ 4.204.519,00

\$ 2.730.797,08

\$ 6,935,316.08

INTERESES PAGARÉ NO 066486100003139 DEL 02/10/14 AL 02/10/15

\$ 478.863.00

INTERESES MORATORIOS YA LIQUIDADADOS

GRAN TOTAL DEL CRÉDITO:

\$ 3.826.880,00

\$ 11,241,059.08

MENOS DESCUENTOS Y/O ABONOS.....

\$ 0.00

SALDO A CARGO PARTE DEMANDADA

\$ 11,241,059.08

Respetuosamente,

POS

\$ 3,826,880.00

\$ 11,241,059.08

\$ 0.00

\$ 11,241,059.08

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.

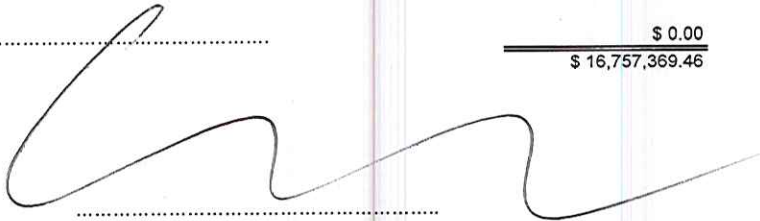
REF: Ejecutivo Singular del BANCO AGRARIO DE COLOMBIA S.A.
Contra: BIBIANA CORDOBA MEJIA y MIGUEL ANGEL BEDOYA HERNANDEZ
RAD: 2016 - 009

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.066486100004850 que se cobra dentro del presente asunto así:

CAPITAL						\$ 5,867,000.00		
DESDE	HASTA	TASA ANUAL	DIAS	INTERES	CAPITAL	ABONOS	SALDO	ABONO CAPITAL
					\$ 5,867,000.00		\$ 5,867,000.00	
01-ene-19	31-ene-19	19.16%	31	\$ 143,209.45	\$ 5,867,000.00		\$ 6,010,209.45	\$ 0.00
01-feb-19	28-feb-19	19.70%	28	\$ 132,996.05	\$ 5,867,000.00		\$ 6,143,205.50	\$ 0.00
01-mar-19	31-mar-19	19.37%	31	\$ 144,779.07	\$ 5,867,000.00		\$ 6,287,984.58	\$ 0.00
01-abr-19	30-abr-19	19.32%	30	\$ 139,747.12	\$ 5,867,000.00		\$ 6,427,731.69	\$ 0.00
01-may-19	31-may-19	19.34%	31	\$ 144,554.84	\$ 5,867,000.00		\$ 6,572,286.54	\$ 0.00
01-jun-19	30-jun-19	19.30%	30	\$ 139,602.45	\$ 5,867,000.00		\$ 6,711,888.99	\$ 0.00
01-jul-19	31-jul-19	19.28%	31	\$ 144,106.38	\$ 5,867,000.00		\$ 6,855,995.37	\$ 0.00
01-ago-19	31-ago-19	19.32%	31	\$ 144,405.36	\$ 5,867,000.00		\$ 7,000,400.72	\$ 0.00
01-sep-19	30-sep-19	19.32%	30	\$ 139,747.12	\$ 5,867,000.00		\$ 7,140,147.84	\$ 0.00
01-oct-19	31-oct-19	19.10%	31	\$ 142,760.99	\$ 5,867,000.00		\$ 7,282,908.83	\$ 0.00
01-nov-19	30-nov-19	19.03%	30	\$ 137,649.46	\$ 5,867,000.00		\$ 7,420,558.29	\$ 0.00
01-dic-19	31-dic-19	18.91%	31	\$ 141,340.85	\$ 5,867,000.00		\$ 7,561,899.14	\$ 0.00
01-ene-20	31-ene-20	18.77%	31	\$ 140,294.44	\$ 5,867,000.00		\$ 7,702,193.58	\$ 0.00
01-feb-20	28-feb-20	19.06%	28	\$ 128,675.37	\$ 5,867,000.00		\$ 7,830,868.95	\$ 0.00
01-mar-20	31-mar-20	18.95%	31	\$ 141,639.83	\$ 5,867,000.00		\$ 7,972,508.78	\$ 0.00
01-abr-20	30-abr-20	18.69%	30	\$ 135,190.15	\$ 5,867,000.00		\$ 8,107,698.92	\$ 0.00
01-may-20	31-may-20	18.19%	31	\$ 135,959.29	\$ 5,867,000.00		\$ 8,243,658.21	\$ 0.00
01-jun-20	30-jun-20	18.12%	30	\$ 131,067.17	\$ 5,867,000.00		\$ 8,374,725.38	\$ 0.00
01-jul-20	31-jul-20	18.12%	31	\$ 135,436.08	\$ 5,867,000.00		\$ 8,510,161.46	\$ 0.00
01-ago-20	31-ago-20	18.29%	31	\$ 136,706.73	\$ 5,867,000.00		\$ 8,646,868.18	\$ 0.00
01-sep-20	30-sep-20	18.35%	30	\$ 132,730.83	\$ 5,867,000.00		\$ 8,779,599.01	\$ 0.00
01-oct-20	31-oct-20	18.09%	31	\$ 135,211.85	\$ 5,867,000.00		\$ 8,914,810.86	\$ 0.00
01-nov-20	30-nov-20	17.84%	30	\$ 129,041.85	\$ 5,867,000.00		\$ 9,043,852.71	\$ 0.00
01-dic-20	31-dic-20	17.46%	31	\$ 130,502.98	\$ 5,867,000.00		\$ 9,174,355.69	\$ 0.00
01-ene-21	31-ene-21	17.32%	31	\$ 129,456.56	\$ 5,867,000.00		\$ 9,303,812.25	\$ 0.00
01-feb-21	28-feb-21	17.54%	28	\$ 118,413.74	\$ 5,867,000.00		\$ 9,422,225.99	\$ 0.00
01-mar-21	31-mar-21	17.41%	31	\$ 130,129.26	\$ 5,867,000.00		\$ 9,552,355.25	\$ 0.00
01-abr-21	30-abr-21	17.31%	30	\$ 125,208.21	\$ 5,867,000.00		\$ 9,677,563.46	\$ 0.00
INTERESES				\$ 3,810,563.46				0.00
TOTAL ABONOS A CAPITAL								

CAPITAL	\$ 5,867,000.00
INTERESES	\$ 3,810,563.46
TOTAL	\$ 9,677,563.46
INTERESES PAGARÉ NO. 066486100004850 DEL 12/08/14 AL 12/02/15	\$ 763,846.00
INTERESES MORATORIOS YA LIQUIDADOS	\$ 6,315,960.00
GRAN TOTAL DEL CRÉDITO:	\$ 16,757,369.46
MENOS DESCUENTOS Y/O ABONOS	\$ 0.00
SALDO A CARGO PARTE DEMANDADA	\$ 16,757,369.46

Respetuosamente,


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

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

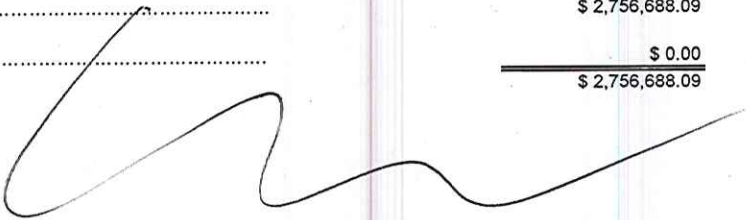
REF: Ejecutivo Singular del BANCO AGRARIO DE COLOMBIA S.A.
Contra: BIBIANA CORDOBA MEJIA y MIGUEL ANGEL BEDOYA HERNANDEZ
RAD: 2016 - 009

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.066486100003792 que se cobra dentro del presente asunto así:

CAPITAL						\$ 974,394.00		
DESDE	HASTA	TASA ANUAL	DIAS	INTERES	CAPITAL	ABONOS	SALDO	ABONO CAPITAL
					\$ 974,394.00		\$ 974,394.00	
01-ene-19	31-ene-19	19.16%	31	\$ 23,784.29	\$ 974,394.00		\$ 998,178.29	\$ 0.00
01-feb-19	28-feb-19	19.70%	28	\$ 22,088.04	\$ 974,394.00		\$ 1,020,266.33	\$ 0.00
01-mar-19	31-mar-19	19.37%	31	\$ 24,044.97	\$ 974,394.00		\$ 1,044,311.31	\$ 0.00
01-abr-19	30-abr-19	19.32%	30	\$ 23,209.26	\$ 974,394.00		\$ 1,067,520.57	\$ 0.00
01-may-19	31-may-19	19.34%	31	\$ 24,007.73	\$ 974,394.00		\$ 1,091,528.31	\$ 0.00
01-jun-19	30-jun-19	19.30%	30	\$ 23,185.24	\$ 974,394.00		\$ 1,114,713.54	\$ 0.00
01-jul-19	31-jul-19	19.28%	31	\$ 23,933.25	\$ 974,394.00		\$ 1,138,646.80	\$ 0.00
01-ago-19	31-ago-19	19.32%	31	\$ 23,982.91	\$ 974,394.00		\$ 1,162,629.70	\$ 0.00
01-sep-19	30-sep-19	19.32%	30	\$ 23,209.26	\$ 974,394.00		\$ 1,185,838.97	\$ 0.00
01-oct-19	31-oct-19	19.10%	31	\$ 23,709.81	\$ 974,394.00		\$ 1,209,548.78	\$ 0.00
01-nov-19	30-nov-19	19.03%	30	\$ 22,860.88	\$ 974,394.00		\$ 1,232,409.66	\$ 0.00
01-dic-19	31-dic-19	18.91%	31	\$ 23,473.95	\$ 974,394.00		\$ 1,255,883.61	\$ 0.00
01-ene-20	31-ene-20	18.77%	31	\$ 23,300.16	\$ 974,394.00		\$ 1,279,183.78	\$ 0.00
01-feb-20	28-feb-20	19.06%	28	\$ 21,370.46	\$ 974,394.00		\$ 1,300,554.24	\$ 0.00
01-mar-20	31-mar-20	18.95%	31	\$ 23,523.61	\$ 974,394.00		\$ 1,324,077.84	\$ 0.00
01-abr-20	30-abr-20	18.69%	30	\$ 22,452.44	\$ 974,394.00		\$ 1,346,530.29	\$ 0.00
01-may-20	31-may-20	18.19%	31	\$ 22,580.18	\$ 974,394.00		\$ 1,369,110.46	\$ 0.00
01-jun-20	30-jun-20	18.12%	30	\$ 21,767.70	\$ 974,394.00		\$ 1,390,878.16	\$ 0.00
01-jul-20	31-jul-20	18.12%	31	\$ 22,493.28	\$ 974,394.00		\$ 1,413,371.44	\$ 0.00
01-ago-20	31-ago-20	18.29%	31	\$ 22,704.31	\$ 974,394.00		\$ 1,436,075.76	\$ 0.00
01-sep-20	30-sep-20	18.35%	30	\$ 22,044.00	\$ 974,394.00		\$ 1,458,119.75	\$ 0.00
01-oct-20	31-oct-20	18.09%	31	\$ 22,456.04	\$ 974,394.00		\$ 1,480,575.80	\$ 0.00
01-nov-20	30-nov-20	17.84%	30	\$ 21,431.33	\$ 974,394.00		\$ 1,502,007.13	\$ 0.00
01-dic-20	31-dic-20	17.46%	31	\$ 21,673.99	\$ 974,394.00		\$ 1,523,681.12	\$ 0.00
01-ene-21	31-ene-21	17.32%	31	\$ 21,500.20	\$ 974,394.00		\$ 1,545,181.32	\$ 0.00
01-feb-21	28-feb-21	17.54%	28	\$ 19,666.21	\$ 974,394.00		\$ 1,564,847.53	\$ 0.00
01-mar-21	31-mar-21	17.41%	31	\$ 21,611.93	\$ 974,394.00		\$ 1,586,459.46	\$ 0.00
01-abr-21	30-abr-21	17.31%	30	\$ 20,794.64	\$ 974,394.00		\$ 1,607,254.09	\$ 0.00
INTERESES				\$ 632,860.09				0.00
TOTAL ABONOS A CAPITAL								

CAPITAL	\$ 974,394.00
INTERESES	\$ 632,860.09
TOTAL	\$ 1,607,254.09
INTERESES PAGARÉ NO. 066486100003792 DEL 21/08/14 AL 21/02/15	\$ 106,743.00
INTERESES MORATORIOS YA LIQUIDADOS	\$ 1,042,691.00
GRAN TOTAL DEL CRÉDITO:	\$ 2,756,688.09
MENOS DESCUENTOS Y/O ABONOS	\$ 0.00
SALDO A CARGO PARTE DEMANDADA	\$ 2,756,688.09

Respetuosamente,


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