

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

REF: Ejecutivo Singular del BANCO AGRARIO DE COLOMBIA S.A.
Contra: ISRAEL GONZALEZ MENDEZ
RAD: 2017 - 002

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.066486100004818 que se

cobra dentro del presente asunto así:

CAPITAL						\$ 9,466,260.00		
DESDE	HASTA	TASA ANUAL	DIAS	INTERES	CAPITAL	ABONOS	SALDO	ABONO CAPITAL
					\$ 9,466,260.00		\$ 9,466,260.00	
24-oct-19	31-oct-19	19.10%	8	\$ 59,442.93	\$ 9,466,260.00		\$ 9,525,702.93	\$ 0.00
01-nov-19	30-nov-19	19.03%	30	\$ 222,094.02	\$ 9,466,260.00		\$ 9,747,796.95	\$ 0.00
01-dic-19	31-dic-19	18.91%	31	\$ 228,049.98	\$ 9,466,260.00		\$ 9,975,846.93	\$ 0.00
01-ene-20	31-ene-20	18.77%	31	\$ 226,361.62	\$ 9,466,260.00		\$ 10,202,208.55	\$ 0.00
01-feb-20	28-feb-20	19.06%	28	\$ 207,614.53	\$ 9,466,260.00		\$ 10,409,823.08	\$ 0.00
01-mar-20	31-mar-20	18.95%	31	\$ 228,532.37	\$ 9,466,260.00		\$ 10,638,355.46	\$ 0.00
01-abr-20	30-abr-20	18.69%	30	\$ 218,125.97	\$ 9,466,260.00		\$ 10,856,481.43	\$ 0.00
01-may-20	31-may-20	18.19%	31	\$ 219,366.96	\$ 9,466,260.00		\$ 11,075,848.39	\$ 0.00
01-jun-20	30-jun-20	18.12%	30	\$ 211,473.65	\$ 9,466,260.00		\$ 11,287,322.04	\$ 0.00
01-jul-20	31-jul-20	18.12%	31	\$ 218,522.78	\$ 9,466,260.00		\$ 11,505,844.82	\$ 0.00
01-ago-20	31-ago-20	18.29%	31	\$ 220,572.94	\$ 9,466,260.00		\$ 11,726,417.75	\$ 0.00
01-sep-20	30-sep-20	18.35%	30	\$ 214,157.92	\$ 9,466,260.00		\$ 11,940,575.68	\$ 0.00
01-oct-20	31-oct-20	18.09%	31	\$ 218,160.98	\$ 9,466,260.00		\$ 12,158,736.66	\$ 0.00
01-nov-20	30-nov-20	17.84%	30	\$ 208,205.85	\$ 9,466,260.00		\$ 12,366,942.51	\$ 0.00
01-dic-20	31-dic-20	17.46%	31	\$ 210,563.34	\$ 9,466,260.00		\$ 12,577,505.85	\$ 0.00
01-ene-21	31-ene-21	17.32%	31	\$ 208,874.97	\$ 9,466,260.00		\$ 12,786,380.82	\$ 0.00
01-feb-21	28-feb-21	17.54%	28	\$ 191,057.66	\$ 9,466,260.00		\$ 12,977,438.48	\$ 0.00
01-mar-21	31-mar-21	17.41%	31	\$ 209,960.35	\$ 9,466,260.00		\$ 13,187,398.83	\$ 0.00
01-abr-21	30-abr-21	17.31%	30	\$ 202,020.36	\$ 9,466,260.00		\$ 13,389,419.19	\$ 0.00
INTERESES				\$ 3,923,159.19				0.00
TOTAL ABONOS A CAPITAL								

CAPITAL.....	\$ 9,466,260.00
INTERESES	\$ 3,923,159.19
TOTAL	\$ 13,389,419.19
INTERESES PAGARÉ NO. 066486100004818 DEL 24/02/15 AL 24/02/16	\$ 975,799.00
INTERESES MORATORIOS YA LIQUIDADOS	\$ 7,616,816.00
GRAN TOTAL DEL CRÉDITO:	\$ 21,982,034.19
MENOS DESCUENTOS Y/O ABONOS.....	\$ 0.00
SALDO A CARGO PARTE DEMANDADA	\$ 21,982,034.19

Respetuosamente,


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