

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

REF: Ejecutivo Singular del BANCO AGRARIO DE COLOMBIA S.A.
Contra:JOSE ARIEL SANCHEZ
RAD: 2018 - 063

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.066486100004513 que se cobra dentro del presente asunto así:

CAPITAL							\$ 8,312,312.00	
DESDE	HASTA	TASA ANUAL	DIAS	INTERES	CAPITAL	ABONOS	SALDO	ABONO CAPITAL
					\$ 8,312,312.00		\$ 8,312,312.00	
24-oct-19	31-oct-19	19.10%	8	\$ 52,196.76	\$ 8,312,312.00		\$ 8,364,508.76	\$ 0.00
01-nov-19	30-nov-19	19.03%	30	\$ 195,020.50	\$ 8,312,312.00		\$ 8,559,529.27	\$ 0.00
01-dic-19	31-dic-19	18.91%	31	\$ 200,250.43	\$ 8,312,312.00		\$ 8,759,779.70	\$ 0.00
01-ene-20	31-ene-20	18.77%	31	\$ 198,767.88	\$ 8,312,312.00		\$ 8,958,547.57	\$ 0.00
01-feb-20	28-feb-20	19.06%	28	\$ 182,306.08	\$ 8,312,312.00		\$ 9,140,853.65	\$ 0.00
01-mar-20	31-mar-20	18.95%	31	\$ 200,674.01	\$ 8,312,312.00		\$ 9,341,527.67	\$ 0.00
01-abr-20	30-abr-20	18.69%	30	\$ 191,536.16	\$ 8,312,312.00		\$ 9,533,063.83	\$ 0.00
01-may-20	31-may-20	18.19%	31	\$ 192,625.87	\$ 8,312,312.00		\$ 9,725,689.71	\$ 0.00
01-jun-20	30-jun-20	18.12%	30	\$ 185,694.77	\$ 8,312,312.00		\$ 9,911,384.48	\$ 0.00
01-jul-20	31-jul-20	18.12%	31	\$ 191,884.60	\$ 8,312,312.00		\$ 10,103,269.08	\$ 0.00
01-ago-20	31-ago-20	18.29%	31	\$ 193,684.84	\$ 8,312,312.00		\$ 10,296,953.92	\$ 0.00
01-sep-20	30-sep-20	18.35%	30	\$ 188,051.83	\$ 8,312,312.00		\$ 10,485,005.75	\$ 0.00
01-oct-20	31-oct-20	18.09%	31	\$ 191,566.91	\$ 8,312,312.00		\$ 10,676,572.65	\$ 0.00
01-nov-20	30-nov-20	17.84%	30	\$ 182,825.32	\$ 8,312,312.00		\$ 10,859,397.97	\$ 0.00
01-dic-20	31-dic-20	17.46%	31	\$ 184,895.42	\$ 8,312,312.00		\$ 11,044,293.40	\$ 0.00
01-ene-21	31-ene-21	17.32%	31	\$ 183,412.87	\$ 8,312,312.00		\$ 11,227,706.27	\$ 0.00
01-feb-21	28-feb-21	17.54%	28	\$ 167,767.51	\$ 8,312,312.00		\$ 11,395,473.77	\$ 0.00
01-mar-21	31-mar-21	17.41%	31	\$ 184,365.94	\$ 8,312,312.00		\$ 11,579,839.72	\$ 0.00
01-abr-21	30-abr-21	17.31%	30	\$ 177,393.85	\$ 8,312,312.00		\$ 11,757,233.56	\$ 0.00
INTERESES				\$ 3,444,921.56				0.00
TOTAL ABONOS A CAPITAL								

CAPITAL	\$ 8,312,312.00
INTERESES	\$ 3,444,921.56
TOTAL	\$ 11,757,233.56
INTERESES PAGARÉ NO. 066486100004513	\$ 710,557.00
INTERESES MORATORIOS YA LIQUIDADOS	\$ 5,710,718.00
GRAN TOTAL DEL CRÉDITO:	\$ 18,178,508.56
MENOS DESCUENTOS Y/O ABONOS	\$ 0.00
SALDO A CARGO PARTE DEMANDADA	\$ 18,178,508.56

Respetuosamente,

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