

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

REF: Ejecutivo Singular del BANCO AGRARIO DE COLOMBIA S.A.
Contra: EDUARDO GONZALEZ ACEVEDO y OTRA.
RAD: 2018-022

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. 066486100005368 que se cobra dentro del presente asunto así:

DESDE	HASTA	TASA ANUAL	DIAS	INTERES	CAPITAL	ABONOS	SALDO	ABONO CAPITAL
					\$ 5,372,380.00		\$ 5,372,380.00	
01-ene-19	31-ene-19	19.16%	31	\$ 131,136.12	\$ 5,372,380.00		\$ 5,503,516.12	\$ 0.00
01-feb-19	28-feb-19	19.70%	28	\$ 121,783.76	\$ 5,372,380.00		\$ 5,625,299.88	\$ 0.00
01-mar-19	31-mar-19	19.37%	31	\$ 132,573.41	\$ 5,372,380.00		\$ 5,757,873.29	\$ 0.00
01-abr-19	30-abr-19	19.32%	30	\$ 127,965.69	\$ 5,372,380.00		\$ 5,885,838.96	\$ 0.00
01-may-19	31-may-19	19.34%	31	\$ 132,368.08	\$ 5,372,380.00		\$ 6,018,207.05	\$ 0.00
01-jun-19	30-jun-19	19.30%	30	\$ 127,833.21	\$ 5,372,380.00		\$ 6,146,040.25	\$ 0.00
01-jul-19	31-jul-19	19.28%	31	\$ 131,957.43	\$ 5,372,380.00		\$ 6,277,997.68	\$ 0.00
01-ago-19	31-ago-19	19.32%	31	\$ 132,231.20	\$ 5,372,380.00		\$ 6,410,228.88	\$ 0.00
01-sep-19	30-sep-19	19.32%	30	\$ 127,965.68	\$ 5,372,380.00		\$ 6,538,194.56	\$ 0.00
01-oct-19	31-oct-19	19.10%	31	\$ 130,725.46	\$ 5,372,380.00		\$ 6,668,920.02	\$ 0.00
01-nov-19	30-nov-19	19.03%	30	\$ 128,044.87	\$ 5,372,380.00		\$ 6,794,964.89	\$ 0.00
01-dic-19	31-dic-19	18.91%	31	\$ 129,425.05	\$ 5,372,380.00		\$ 6,924,389.93	\$ 0.00
01-ene-20	31-ene-20	18.77%	31	\$ 128,466.85	\$ 5,372,380.00		\$ 7,052,856.78	\$ 0.00
01-feb-20	28-feb-20	19.06%	28	\$ 117,827.33	\$ 5,372,380.00		\$ 7,170,684.12	\$ 0.00
01-mar-20	31-mar-20	18.95%	31	\$ 129,698.82	\$ 5,372,380.00		\$ 7,300,382.94	\$ 0.00
01-abr-20	30-abr-20	18.69%	30	\$ 123,792.88	\$ 5,372,380.00		\$ 7,424,175.82	\$ 0.00
01-may-20	31-may-20	18.19%	31	\$ 124,497.18	\$ 5,372,380.00		\$ 7,548,673.00	\$ 0.00
01-jun-20	30-jun-20	18.12%	30	\$ 120,017.50	\$ 5,372,380.00		\$ 7,668,690.50	\$ 0.00
01-jul-20	31-jul-20	18.12%	31	\$ 124,018.08	\$ 5,372,380.00		\$ 7,792,708.58	\$ 0.00
01-ago-20	31-ago-20	18.29%	31	\$ 125,181.61	\$ 5,372,380.00		\$ 7,917,890.18	\$ 0.00
01-sep-20	30-sep-20	18.35%	30	\$ 121,540.90	\$ 5,372,380.00		\$ 8,039,431.08	\$ 0.00
01-oct-20	31-oct-20	18.09%	31	\$ 123,812.75	\$ 5,372,380.00		\$ 8,163,243.83	\$ 0.00
01-nov-20	30-nov-20	17.84%	30	\$ 118,162.92	\$ 5,372,380.00		\$ 8,281,406.76	\$ 0.00
01-dic-20	31-dic-20	17.46%	31	\$ 119,500.87	\$ 5,372,380.00		\$ 8,400,907.62	\$ 0.00
01-ene-21	31-ene-21	17.32%	31	\$ 118,542.67	\$ 5,372,380.00		\$ 8,519,450.29	\$ 0.00
01-feb-21	28-feb-21	17.54%	28	\$ 108,430.82	\$ 5,372,380.00		\$ 8,627,881.11	\$ 0.00
01-mar-21	31-mar-21	17.41%	31	\$ 119,158.65	\$ 5,372,380.00		\$ 8,747,039.76	\$ 0.00
01-abr-21	30-abr-21	17.31%	30	\$ 114,652.48	\$ 5,372,380.00		\$ 8,861,692.24	\$ 0.00
01-may-21	05-may-21	17.22%	5	\$ 19,009.39	\$ 5,372,380.00		\$ 8,880,701.63	\$ 0.00
				\$ 3,508,321.63				0.00
INTERESES								
TOTAL ABONOS A CAPITAL								

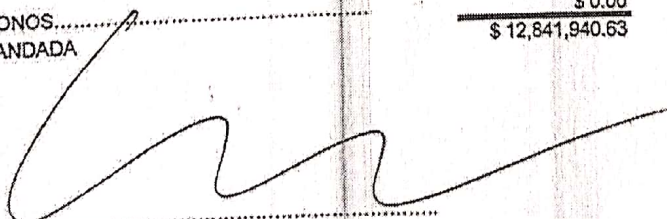
CAPITAL..... \$ 5,372,380.00
INTERESES..... \$ 3,508,321.63
TOTAL..... \$ 8,880,701.63

INTERESES PAGARÉ No. 066486100005368 DEL 06/05/16 AL 06/05/17 \$ 1,498,029.00

INTERESES MORATORIOS YA LIQUIDADOS DEL 07/05/17 AL 31/12/18 \$ 2,463,210.00
GRAN TOTAL DEL CRÉDITO: \$ 12,841,940.63

MENOS DESCUENTOS Y/O ABONOS..... \$ 0.00
SALDO A CARGO PARTE DEMANDADA \$ 12,841,940.63

Respetuosamente,



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