

HERNANDO GARZÓN LOSADA

Abogado

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| 1. LIQUIDACIÓN DEL CRÉDITO           |            |            |      |                         |                       |                            |
|--------------------------------------|------------|------------|------|-------------------------|-----------------------|----------------------------|
| LIQUIDACIÓN DEL CRÉDITO ART. 446 CGP |            |            |      |                         |                       |                            |
| Pagaré No. 4481860000783883          |            |            |      |                         |                       |                            |
| Capital                              | Desde      | Hasta      | Días | Interés Corriente Anual | Interés de Mora Anual | Valor de Intereses en Mora |
| \$2.737.682,00                       | 22/02/2018 | 28/02/2018 | 7    | 20,61%                  | 30,92%                | \$16.456,89                |
| \$2.737.682,00                       | 1/03/2018  | 31/03/2018 | 31   | 20,68%                  | 31,02%                | \$73.128,05                |
| \$2.737.682,00                       | 1/04/2018  | 30/04/2018 | 30   | 20,48%                  | 30,72%                | \$70.084,66                |
| \$2.737.682,00                       | 1/05/2018  | 31/05/2018 | 31   | 20,44%                  | 30,66%                | \$72.279,37                |
| \$2.737.682,00                       | 1/06/2018  | 30/06/2018 | 30   | 20,28%                  | 30,42%                | \$69.400,24                |
| \$2.737.682,00                       | 1/07/2018  | 31/07/2018 | 31   | 20,03%                  | 30,05%                | \$70.829,54                |
| \$2.737.682,00                       | 1/08/2018  | 31/08/2018 | 31   | 19,94%                  | 29,91%                | \$70.511,28                |
| \$2.737.682,00                       | 1/09/2018  | 30/09/2018 | 30   | 19,81%                  | 29,72%                | \$67.791,85                |
| \$2.737.682,00                       | 1/10/2018  | 31/10/2018 | 31   | 19,63%                  | 29,45%                | \$69.415,07                |
| \$2.737.682,00                       | 1/11/2018  | 30/11/2018 | 30   | 19,49%                  | 29,24%                | \$66.708,18                |
| \$2.737.682,00                       | 1/12/2018  | 31/12/2018 | 31   | 19,40%                  | 29,10%                | \$68.601,75                |
| \$2.737.682,00                       | 1/01/2019  | 31/01/2019 | 31   | 19,16%                  | 28,74%                | \$67.753,07                |
| \$2.737.682,00                       | 1/02/2019  | 28/02/2019 | 28   | 19,70%                  | 29,55%                | \$62.921,06                |
| \$2.737.682,00                       | 1/03/2019  | 31/03/2019 | 30   | 19,37%                  | 29,06%                | \$66.297,53                |
| \$2.737.682,00                       | 1/04/2019  | 30/04/2019 | 30   | 19,32%                  | 28,98%                | \$66.115,02                |
| \$2.737.682,00                       | 1/05/2019  | 31/05/2019 | 31   | 19,34%                  | 29,01%                | \$68.389,58                |
| \$2.737.682,00                       | 1/06/2019  | 30/06/2019 | 30   | 19,30%                  | 28,95%                | \$66.046,58                |
| \$2.737.682,00                       | 1/07/2019  | 31/07/2019 | 31   | 19,28%                  | 28,92%                | \$68.177,41                |
| \$2.737.682,00                       | 1/08/2019  | 31/08/2019 | 31   | 19,32%                  | 28,98%                | \$68.318,85                |
| \$2.737.682,00                       | 1/09/2019  | 30/09/2019 | 30   | 19,32%                  | 28,98%                | \$66.115,02                |
| \$2.737.682,00                       | 1/10/2019  | 31/10/2019 | 31   | 19,10%                  | 28,65%                | \$67.540,90                |
| \$2.737.682,00                       | 1/11/2019  | 30/11/2019 | 30   | 19,03%                  | 28,55%                | \$65.134,02                |
| \$2.737.682,00                       | 1/12/2019  | 31/12/2019 | 31   | 18,91%                  | 28,37%                | \$66.880,81                |
| \$2.737.682,00                       | 1/01/2020  | 31/01/2019 | 31   | 18,77%                  | 28,16%                | \$66.385,75                |
| \$2.737.682,00                       | 1/02/2020  | 29/02/2020 | 29   | 19,06%                  | 28,59%                | \$63.051,10                |
| \$2.737.682,00                       | 1/03/2020  | 31/03/2020 | 31   | 18,95%                  | 28,43%                | \$67.022,26                |
| \$2.737.682,00                       | 1/04/2020  | 30/04/2020 | 30   | 18,69%                  | 28,04%                | \$63.970,50                |
| \$2.737.682,00                       | 1/05/2020  | 31/05/2020 | 31   | 18,19%                  | 27,29%                | \$64.334,77                |

BANCO AGRARIO DE COLOMBIA S.A. CONTRA ISMAEL GUZMÁN RINCÓN

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|-------------------------|-----------|------------|----|--------|--------|----------------|
| \$2.737.682,00          | 1/06/2020 | 30/06/2020 | 30 | 18,12% | 27,18% | \$62.008,50    |
| \$2.737.682,00          | 1/07/2020 | 31/07/2020 | 31 | 18,12% | 27,18% | \$64.075,45    |
| \$2.737.682,00          | 1/08/2020 | 31/08/2020 | 31 | 18,29% | 27,44% | \$64.688,38    |
| \$2.737.682,00          | 1/09/2020 | 30/09/2020 | 30 | 18,35% | 27,53% | \$62.806,99    |
| \$2.737.682,00          | 1/10/2020 | 31/10/2020 | 31 | 18,09% | 27,14% | \$63.981,15    |
| \$2.737.682,00          | 1/11/2020 | 30/11/2020 | 30 | 17,84% | 26,76% | \$61.050,31    |
| \$2.737.682,00          | 1/12/2020 | 18/12/2020 | 18 | 17,46% | 26,19% | \$35.849,95    |
| TOTAL INTERESES DE MORA |           |            |    |        |        | \$2.030.433,41 |

| CONSOLIDADO LIQUIDACION PAGARÉ No. 4481860000783883 |              |
|-----------------------------------------------------|--------------|
| CAPITAL                                             | \$ 2.737.682 |
| INTERES CORRIENTE                                   | \$ 92.013    |
| OTROS CONCEPTOS                                     | \$ 46.800    |
| INTERESES DE MORA                                   | \$ 2.030.433 |
| TOTAL LIQUIDACION                                   | \$ 4.906.928 |

| 2. LIQUIDACIÓN DEL CRÉDITO           |            |            |      |                         |                       |                            |
|--------------------------------------|------------|------------|------|-------------------------|-----------------------|----------------------------|
| LIQUIDACIÓN DEL CRÉDITO ART. 446 CGP |            |            |      |                         |                       |                            |
| Pagaré No. 002906100012045           |            |            |      |                         |                       |                            |
| Capital                              | Desde      | Hasta      | Días | Interés Corriente Anual | Interés de Mora Anual | Valor de Intereses en Mora |
| \$2.535.949,00                       | 26/12/2017 | 31/12/2017 | 6    | 20,77%                  | 31,16%                | \$13.167,92                |
| \$2.535.949,00                       | 1/01/2018  | 31/01/2018 | 31   | 20,69%                  | 31,04%                | \$67.772,18                |
| \$2.535.949,00                       | 1/02/2018  | 28/02/2018 | 28   | 20,61%                  | 30,92%                | \$60.976,89                |
| \$2.535.949,00                       | 1/03/2018  | 31/03/2018 | 31   | 20,68%                  | 31,02%                | \$67.739,42                |
| \$2.535.949,00                       | 1/04/2018  | 30/04/2018 | 30   | 20,48%                  | 30,72%                | \$64.920,29                |
| \$2.535.949,00                       | 1/05/2018  | 31/05/2018 | 31   | 20,44%                  | 30,66%                | \$66.953,28                |
| \$2.535.949,00                       | 1/06/2018  | 30/06/2018 | 30   | 20,28%                  | 30,42%                | \$64.286,31                |
| \$2.535.949,00                       | 1/07/2018  | 31/07/2018 | 31   | 20,03%                  | 30,05%                | \$65.610,28                |
| \$2.535.949,00                       | 1/08/2018  | 31/08/2018 | 31   | 19,94%                  | 29,91%                | \$65.315,48                |
| \$2.535.949,00                       | 1/09/2018  | 30/09/2018 | 30   | 19,81%                  | 29,72%                | \$62.796,44                |
| \$2.535.949,00                       | 1/10/2018  | 31/10/2018 | 31   | 19,63%                  | 29,45%                | \$64.300,04                |
| \$2.535.949,00                       | 1/11/2018  | 30/11/2018 | 30   | 19,49%                  | 29,24%                | \$61.792,62                |
| \$2.535.949,00                       | 1/12/2018  | 31/12/2018 | 31   | 19,40%                  | 29,10%                | \$63.546,66                |

## BANCO AGRARIO DE COLOMBIA S.A. CONTRA ISMAEL GUZMÁN RINCÓN

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|-------------------------|-----------|------------|----|--------|--------|----------------|
| \$2.535.949,00          | 1/01/2019 | 31/01/2019 | 31 | 19,16% | 28,74% | \$62.760,51    |
| \$2.535.949,00          | 1/02/2019 | 28/02/2019 | 28 | 19,70% | 29,55% | \$58.284,56    |
| \$2.535.949,00          | 1/03/2019 | 31/03/2019 | 30 | 19,37% | 29,06% | \$61.412,23    |
| \$2.535.949,00          | 1/04/2019 | 30/04/2019 | 30 | 19,32% | 28,98% | \$61.243,17    |
| \$2.535.949,00          | 1/05/2019 | 31/05/2019 | 31 | 19,34% | 29,01% | \$63.350,12    |
| \$2.535.949,00          | 1/06/2019 | 30/06/2019 | 30 | 19,30% | 28,95% | \$61.179,77    |
| \$2.535.949,00          | 1/07/2019 | 31/07/2019 | 31 | 19,28% | 28,92% | \$63.153,58    |
| \$2.535.949,00          | 1/08/2019 | 31/08/2019 | 31 | 19,32% | 28,98% | \$63.284,61    |
| \$2.535.949,00          | 1/09/2019 | 30/09/2019 | 30 | 19,32% | 28,98% | \$61.243,17    |
| \$2.535.949,00          | 1/10/2019 | 31/10/2019 | 31 | 19,10% | 28,65% | \$62.563,98    |
| \$2.535.949,00          | 1/11/2019 | 30/11/2019 | 30 | 19,03% | 28,55% | \$60.334,45    |
| \$2.535.949,00          | 1/12/2019 | 31/12/2019 | 31 | 18,91% | 28,37% | \$61.952,53    |
| \$2.535.949,00          | 1/01/2020 | 31/01/2019 | 31 | 18,77% | 28,16% | \$61.493,95    |
| \$2.535.949,00          | 1/02/2020 | 29/02/2020 | 29 | 19,06% | 28,59% | \$58.405,02    |
| \$2.535.949,00          | 1/03/2020 | 31/03/2020 | 31 | 18,95% | 28,43% | \$62.083,55    |
| \$2.535.949,00          | 1/04/2020 | 30/04/2020 | 30 | 18,69% | 28,04% | \$59.256,67    |
| \$2.535.949,00          | 1/05/2020 | 31/05/2020 | 31 | 18,19% | 27,29% | \$59.594,10    |
| \$2.535.949,00          | 1/06/2020 | 30/06/2020 | 30 | 18,12% | 27,18% | \$57.439,24    |
| \$2.535.949,00          | 1/07/2020 | 31/07/2020 | 31 | 18,12% | 27,18% | \$59.353,89    |
| \$2.535.949,00          | 1/08/2020 | 31/08/2020 | 31 | 18,29% | 27,44% | \$59.921,66    |
| \$2.535.949,00          | 1/09/2020 | 30/09/2020 | 30 | 18,35% | 27,53% | \$58.178,90    |
| \$2.535.949,00          | 1/10/2020 | 31/10/2020 | 31 | 18,09% | 27,14% | \$59.266,54    |
| \$2.535.949,00          | 1/11/2020 | 30/11/2020 | 30 | 17,84% | 26,76% | \$56.551,66    |
| \$2.535.949,00          | 1/12/2020 | 18/12/2020 | 18 | 17,46% | 26,19% | \$33.208,25    |
| TOTAL INTERESES DE MORA |           |            |    |        |        | \$2.007.488,58 |

| CONSOLIDADO LIQUIDACION PAGARÉ No. 002906100012045 |                     |
|----------------------------------------------------|---------------------|
| CAPITAL                                            | \$ 2.535.949        |
| INTERES CORRIENTE                                  | \$ 149.598          |
| OTROS CONCEPTOS                                    | \$ 31.861           |
| INTERESES DE MORA                                  | \$ 2.007.489        |
| <b>TOTAL LIQUIDACION</b>                           | <b>\$ 4.724.897</b> |

|                            |                     |
|----------------------------|---------------------|
| <b>TOTAL LIQUIDACIONES</b> | <b>\$ 9.631.825</b> |
|----------------------------|---------------------|