

Señor
JUEZ UNICO PROMISCO MUNICIPAL DE EL DONCELLO - CAQUETÁ
E.S.D.

REF: Ejecutivo BANCO AGRARIO DE COLOMBIA S.A
Contra: ELQUIN DE JESUS FLOREZ USUGA
RAD: 2020 - 116

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 la actualizacion de la liquidación del credito del pagaré: No.075206100008163 que se cobra dentro del presente asunto así:

CAPITAL						8,910,454		
DESDE	HASTA	TASA ANUAL	DIAS	INTERES	CAPITAL	ABONOS	SALDO	ABONO CAPITAL
					\$ 8,910,454.00		\$ 8,910,454.00	
19-ago-19	31-ago-19	19.32%	13	\$ 91,970.53	\$ 8,910,454.00		\$ 9,002,424.53	\$ 0.00
01-sep-19	30-sep-19	19.32%	30	\$ 212,239.69	\$ 8,910,454.00		\$ 9,214,664.22	\$ 0.00
01-oct-19	31-oct-19	19.10%	31	\$ 216,818.98	\$ 8,910,454.00		\$ 9,431,481.20	\$ 0.00
01-nov-19	30-nov-19	19.03%	30	\$ 209,053.90	\$ 8,910,454.00		\$ 9,640,535.10	\$ 0.00
01-dic-19	31-dic-19	18.91%	31	\$ 214,660.16	\$ 8,910,454.00		\$ 9,855,195.26	\$ 0.00
01-ene-20	31-ene-20	18.77%	31	\$ 213,070.93	\$ 8,910,454.00		\$ 10,068,266.19	\$ 0.00
01-feb-20	28-feb-20	19.06%	28	\$ 195,424.57	\$ 8,910,454.00		\$ 10,263,690.75	\$ 0.00
01-mar-20	31-mar-20	18.95%	31	\$ 215,114.23	\$ 8,910,454.00		\$ 10,478,804.98	\$ 0.00
01-abr-20	30-abr-20	18.69%	30	\$ 205,318.83	\$ 8,910,454.00		\$ 10,684,123.81	\$ 0.00
01-may-20	31-may-20	18.19%	31	\$ 206,486.96	\$ 8,910,454.00		\$ 10,890,610.77	\$ 0.00
01-jun-20	30-jun-20	18.12%	30	\$ 199,057.10	\$ 8,910,454.00		\$ 11,089,667.87	\$ 0.00
01-jul-20	31-jul-20	18.12%	31	\$ 205,692.34	\$ 8,910,454.00		\$ 11,295,360.20	\$ 0.00
01-ago-20	31-ago-20	18.29%	31	\$ 207,622.12	\$ 8,910,454.00		\$ 11,502,982.33	\$ 0.00
01-sep-20	30-sep-20	18.35%	30	\$ 201,583.78	\$ 8,910,454.00		\$ 11,704,566.09	\$ 0.00
01-oct-20	31-oct-20	19.09%	31	\$ 216,703.46	\$ 8,910,454.00		\$ 11,921,269.55	\$ 0.00
01-nov-20	30-nov-20	17.84%	30	\$ 195,981.16	\$ 8,910,454.00		\$ 12,117,250.72	\$ 0.00
01-dic-20	31-dic-20	17.46%	31	\$ 198,200.23	\$ 8,910,454.00		\$ 12,315,450.95	\$ 0.00
01-ene-21	31-ene-21	17.32%	31	\$ 196,611.00	\$ 8,910,454.00		\$ 12,512,061.95	\$ 0.00
01-feb-21	28-feb-21	17.54%	28	\$ 179,839.82	\$ 8,910,454.00		\$ 12,691,901.76	\$ 0.00
01-mar-21	31-mar-21	17.41%	31	\$ 197,632.55	\$ 8,910,454.00		\$ 12,889,534.41	\$ 0.00
01-abr-21	30-abr-21	17.31%	30	\$ 190,158.85	\$ 8,910,454.00		\$ 13,079,693.27	\$ 0.00
01-may-21	31-may-21	17.22%	31	\$ 195,475.83	\$ 8,910,454.00		\$ 13,275,169.10	\$ 0.00
01-jun-21	30-jun-21	17.21%	30	\$ 189,060.30	\$ 8,910,454.00		\$ 13,464,229.40	\$ 0.00
01-jul-21	30-jul-21	17.18%	30	\$ 189,730.74	\$ 8,910,454.00		\$ 13,652,960.14	\$ 0.00
01-ago-21	31-ago-21	17.24%	31	\$ 195,702.86	\$ 8,910,454.00		\$ 13,848,663.00	\$ 0.00
01-sep-21	30-sep-21	17.19%	30	\$ 183,840.59	\$ 8,910,454.00		\$ 14,037,503.59	\$ 0.00
01-oct-21	31-oct-21	17.08%	31	\$ 193,886.60	\$ 8,910,454.00		\$ 14,231,390.20	\$ 0.00
01-nov-21	16-nov-21	17.27%	16	\$ 101,183.70	\$ 8,910,454.00		\$ 14,332,573.89	\$ 0.00
INTERESES				\$ 5,422,119.89				0.00
TOTAL ABONOS A CAPITAL								

CAPITAL..... \$ 8,910,454.00
INTERESES..... \$ 5,422,119.89
TOTAL..... \$ 14,332,573.89

INTERESES REMUNERATORIOS DEL 18/02/2021 AL 18/08/2019 \$ 1,258,481.00
OTROS \$ 0.00

GRAN TOTAL DEL CRÉDITO:..... \$ 15,591,054.89

MENOS DESCUENTOS Y/O ABONOS..... \$ 0.00

SALDO A CARGO PARTE DEMANDADA \$ 15,591,054.89

Respetuosamente,

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

