

PROCESO20191285

DEMANDANTECOOMULSE

DEMANDADODEMANDADOJORGE MARIO DIAZ GUTIERREZ

DESDE			HASTA	DIAS	% ANUAL	CAPITAL		CAPITAL BASE LIQ.		INTERES		SUBTOTAL	VALOR DE ABONO		SALDO INTERES		SALDO CAPITAL	SALDO ADEUDADO		Distribución Abonos	
30/03/2019	30/03/2019	1	28.98	167,000.00	167,000.00	132.59	167,132.59	0.00	132.59	167,000.00	167,132.59	0	0	167,132.59	0	0	167,000.00	167,132.59	0	0	
31/03/2019	31/03/2019	1	28.98		167,000.00	132.59	167,132.59	0.00	265.18	167,000.00	167,265.18	0	0	167,265.18	0	0	167,000.00	167,265.18	0	0	
01/04/2019	30/04/2019	30	28.98	167,000.00	334,000.00	8,047.88	342,047.88	0.00	8,313.06	334,000.00	342,313.06	0	0	342,313.06	0	0	334,000.00	342,313.06	0	0	
01/05/2019	30/05/2019	30	29.01	167,000.00	501,000.00	12,084.46	513,084.46	0.00	20,397.52	501,000.00	513,397.52	0	0	513,397.52	0	0	501,000.00	513,397.52	0	0	
31/05/2019	31/05/2019	1	29.01		501,000.00	398.19	501,398.19	0.00	20,795.71	501,000.00	521,795.71	0	0	521,795.71	0	0	501,000.00	521,795.71	0	0	
01/06/2019	30/06/2019	30	28.95	167,000.00	668,000.00	16,078.90	684,078.90	0.00	36,874.61	668,000.00	704,874.61	0	0	704,874.61	0	0	668,000.00	704,874.61	0	0	
01/07/2019	19/07/2019	19	28.92	1,336,000.00	2,004,000.00	30,384.81	2,034,384.81	0.00	67,259.42	2,004,000.00	2,071,259.42	0	0	2,071,259.42	0	0	2,004,000.00	2,071,259.42	0	0	
20/07/2019	31/07/2019	12	28.92		2,004,000.00	19,137.18	2,023,137.18	0.00	86,396.60	2,004,000.00	2,090,396.60	0	0	2,090,396.60	0	0	2,004,000.00	2,090,396.60	0	0	
01/08/2019	31/08/2019	31	28.98		2,004,000.00	49,916.73	2,053,916.73	0.00	136,313.33	2,004,000.00	2,140,313.33	0	0	2,140,313.33	0	0	2,004,000.00	2,140,313.33	0	0	
01/09/2019	30/09/2019	30	28.98		2,004,000.00	48,287.27	2,052,287.27	0.00	184,600.60	2,004,000.00	2,188,600.60	0	0	2,188,600.60	0	0	2,004,000.00	2,188,600.60	0	0	
01/10/2019	31/10/2019	31	28.65		2,004,000.00	49,341.60	2,053,341.60	0.00	233,942.20	2,004,000.00	2,237,942.20	0	0	2,237,942.20	0	0	2,004,000.00	2,237,942.20	0	0	
01/11/2019	30/11/2019	30	28.55		2,004,000.00	47,562.64	2,051,562.64	0.00	281,504.84	2,004,000.00	2,285,504.84	0	0	2,285,504.84	0	0	2,004,000.00	2,285,504.84	0	0	
01/12/2019	31/12/2019	31	28.37		2,004,000.00	48,853.74	2,052,853.74	0.00	330,358.58	2,004,000.00	2,334,358.58	0	0	2,334,358.58	0	0	2,004,000.00	2,334,358.58	0	0	
01/01/2020	31/01/2020	31	28.16		2,004,000.00	48,487.91	2,052,487.91	0.00	378,846.49	2,004,000.00	2,382,846.49	0	0	2,382,846.49	0	0	2,004,000.00	2,382,846.49	0	0	
01/02/2020	29/02/2020	29	28.59		2,004,000.00	46,024.27	2,050,024.27	0.00	424,870.76	2,004,000.00	2,428,870.76	0	0	2,428,870.76	0	0	2,004,000.00	2,428,870.76	0	0	
01/03/2020	31/03/2020	31	28.43		2,004,000.00	48,958.27	2,052,958.27	0.00	473,829.03	2,004,000.00	2,477,829.03	0	0	2,477,829.03	0	0	2,004,000.00	2,477,829.03	0	0	
01/04/2020	30/04/2020	30	28.04		2,004,000.00	46,703.51	2,050,703.51	0.00	520,532.54	2,004,000.00	2,524,532.54	0	0	2,524,532.54	0	0	2,004,000.00	2,524,532.54	0	0	
01/05/2020	31/05/2020	31	27.29		2,004,000.00	46,973.03	2,050,973.03	0.00	567,505.57	2,004,000.00	2,571,505.57	0	0	2,571,505.57	0	0	2,004,000.00	2,571,505.57	0	0	
01/06/2020	30/06/2020	30	27.18		2,004,000.00	45,255.58	2,049,255.58	0.00	612,761.15	2,004,000.00	2,616,761.15	0	0	2,616,761.15	0	0	2,004,000.00	2,616,761.15	0	0	
01/07/2020	31/07/2020	31	27.18		2,004,000.00	46,781.57	2,050,781.57	0.00	659,542.72	2,004,000.00	2,663,542.72	0	0	2,663,542.72	0	0	2,004,000.00	2,663,542.72	0	0	
01/08/2020	31/08/2020	31	27.44		2,004,000.00	47,234.14	2,051,234.14	0.00	706,776.86	2,004,000.00	2,710,776.86	0	0	2,710,776.86	0	0	2,004,000.00	2,710,776.86	0	0	
01/09/2020	30/09/2020	30	27.53		2,004,000.00	45,844.74	2,049,844.74	0.00	752,621.60	2,004,000.00	2,756,621.60	0	0	2,756,621.60	0	0	2,004,000.00	2,756,621.60	0	0	
01/10/2020	31/10/2020	31	27.14		2,004,000.00	46,711.96	2,050,711.96	0.00	799,333.56	2,004,000.00	2,803,333.56	0	0	2,803,333.56	0	0	2,004,000.00	2,803,333.56	0	0	
01/11/2020	30/11/2020	30	28.55		2,004,000.00	47,562.64	2,051,562.64	0.00	846,896.20	2,004,000.00	2,850,896.20	0	0	2,850,896.20	0	0	2,004,000.00	2,850,896.20	0	0	
01/12/2020	31/12/2020	31	26.19		2,004,000.00	45,059.22	2,049,059.22	0.00	891,955.42	2,004,000.00	2,895,955.42	0	0	2,895,955.42	0	0	2,004,000.00	2,895,955.42	0	0	
01/01/2021	31/01/2021	31	25.98		2,004,000.00	44,694.05	2,048,694.05	0.00	936,649.47	2,004,000.00	2,940,649.47	0	0	2,940,649.47	0	0	2,004,000.00	2,940,649.47	0	0	
01/02/2021	28/02/2021	28	26.12		2,004,000.00	40,545.01	2,044,545.01	0.00	977,194.48	2,004,000.00	2,981,194.48	0	0	2,981,194.48	0	0	2,004,000.00	2,981,194.48	0	0	
01/03/2021	31/03/2021	31	26.12		2,004,000.00	44,937.49	2,048,937.49	0.00	1,022,131.97	2,004,000.00	3,026,131.97	0	0	3,026,131.97	0	0	2,004,000.00	3,026,131.97	0	0	
01/04/2021	30/04/2021	30	23.97		2,004,000.00	39,859.82	2,043,859.82	0.00	1,061,991.79	2,004,000.00	3,065,991.79	0	0	3,065,991.79	0	0	2,004,000.00	3,065,991.79	0	0	
01/05/2021	31/05/2021	31	25.82		2,004,000.00	44,415.86	2,048,415.86	0.00	1,106,407.65	2,004,000.00	3,110,407.65	0	0	3,110,407.65	0	0	2,004,000.00	3,110,407.65	0	0	
01/06/2021	30/06/2021	30	25.82		2,004,000.00	42,967.85	2,046,967.85	0.00	1,149,375.50	2,004,000.00	3,153,375.50	0	0	3,153,375.50	0	0	2,004,000.00	3,153,375.50	0	0	

PROCESO	20191285
DEMANDANTE	COOMULSE
DEMANDADO	JORGE MARIO DIAZ GUTIERREZ

DESDE		HASTA	DIAS	% ANUAL	CAPITAL	CAPITAL BASE LIQ.	INTERES	SUBTOTAL	VALOR DE ABONO	SALDO INTERES	SALDO CAPITAL	SALDO ADEUDADO	Distribución Abonos	
													P. INTERES	P. CAPITAL
RESUMEN LIQUIDACION														
SALDO CAPITAL						2,004,000.00								
SALDO INTERESES						1,149,375.50								
VALOR SANCIONES						0.00								
VALOR 1						0.00								
VALOR 2						0.00								
VALOR 3						0.00								
TOTAL SALDO A PAGAR						3,153,375.50								
SALDO A FAVOR DEL DEUDOR/DO						0.00								
INFORMACION ADICIONAL														
INTERESES ADEUDADOS						0.00								
TOTAL ABONOS						0.00								