

<http://www.superfinanciera.gov.co/ComunicadosyPublicaciones/ComunicadosdePrensa/ibc.htm>

**LIQUIDACION CREDITO ELMER ENRIQUE MOLINA ROMERO Demandados: PEDRO JOSE SOLANO
SALTAREN y SOL IVETT LOPEZ ESPINOZA
RAD. 44650310500120210002500 - En los terminos del Art. 1653 del CC**

Liquidacion de credito								
RESOLUCION #	FECHA	VIGENCIA DESDE HASTA		TASAS DE INTERES CORR MAXI		DI AS	CAPITAL	INTERES
1294	28-09-18	24-10-18	31-10-18	19,63	29,45	8		0,00
1521	31-10-18	01-11-18	30-11-18	19,49	29,24	30		0,00
1708	29-11-18	01-12-18	31-12-18	19,40	29,10	31		0,00
1872	27-12-18	01-01-19	31-01-19	19,16	28,74	31		0,00
111	31-01-19	01-02-19	25-02-19	19,70	29,55	25		0,00
111	31-01-19	26-02-19	28-02-19	19,70	29,55	3		0,00
263	01-03-19	26-02-19	31-03-19	19,37	29,06	34		0,00
389	29-03-19	01-04-19	30-04-19	19,32	28,98	30		0,00
574	30-04-19	01-05-19	31-05-19	19,34	29,01	31		0,00
697	30-05-19	01-06-19	30-06-19	19,30	28,95	30		0,00
829	28-06-19	01-07-19	31-07-19	19,28	28,92	31		0,00
1018	01-08-19	01-08-19	31-08-19	19,32	28,98	31		0,00
1145	30-08-19	01-09-19	30-09-19	19,32	28,98	30		0,00
1293	30-09-19	01-10-19	31-10-19	19,10	28,65	31		0,00
1474	30-10-19	01-11-19	30-11-19	19,30	28,95	30		0,00
1603	29-11-19	01-12-19	31-12-19	18,91	28,37	31	\$ 90.000.000	2.198.287,50
1718	27-12-19	01-01-20	31-01-20	18,77	28,16	31	\$ 90.000.000	2.182.012,50
94	30-01-20	21-02-20	29-02-20	19,06	28,59	9	\$ 90.000.000	643.275,00
205	27-02-20	01-03-20	31-03-20	18,95	28,43	31	\$ 90.000.000	2.202.937,50
351	27-03-20	01-04-20	30-04-20	18,69	28,04	30	\$ 90.000.000	2.102.625,00
437	30-04-20	01-05-20	31-05-20	18,19	27,29	31	\$ 90.000.000	2.114.587,50
505	29-05-20	01-06-20	30-06-20	18,12	27,18	30	\$ 90.000.000	2.038.500,00
605	30-06-20	01-07-20	31-07-20	18,12	27,18	31	\$ 90.000.000	2.106.450,00
685	31-07-20	01-08-20	31-08-20	18,29	27,44	31	\$ 90.000.000	2.126.212,50
769	28-08-20	01-09-20	30-09-20	18,35	27,53	30	\$ 90.000.000	2.064.375,00
R0869	29-09-20	01-10-20	31-10-20	18,09	27,14	31	\$ 90.000.000	2.102.962,50
Rr0947	30-10-20	01-11-20	30-11-20	17,84	26,76	30	\$ 90.000.000	2.007.000,00
R1034	30-11-20	01-12-20	31-12-20	17,46	26,19	31	\$ 90.000.000	2.029.725,00
R1215	30-12-20	01-01-21	31-01-21	17,32	25,98	31	\$ 90.000.000	2.013.450,00
R064	29-01-21	01-02-21	28-02-21	17,54	26,31	28	\$ 90.000.000	1.841.700,00
R161	26-02-21	01-03-21	31-03-21	17,41	26,12	31	\$ 90.000.000	2.023.912,50
R305	31-03-21	01-04-21	30-04-21	17,31	25,97	30	\$ 90.000.000	1.947.375,00
R0417	30-04-21	01-05-21	31-05-21	17,22	25,83	31	\$ 90.000.000	2.001.825,00
xx	31-05-21	01-06-21	30-06-21	17,21	25,82	30	\$ 90.000.000	1.936.125,00
xx	30-06-21	01-07-21	30-07-21	17,18	25,77	30	\$ 90.000.000	1.932.750,00
	30-07-21	01-08-21	30-08-21	17,24	25,86	30	\$ 90.000.000	1.939.500,00
1095	30-08-21	01-09-21	30-09-21	17,29	25,94	30	\$ 90.000.000	1.945.125,00
1259	30-09-21	01-10-21	31-10-21	17,19	25,79	31	\$ 90.000.000	1.998.337,50
R1405	30-11-21	01-12-21	31-12-21	17,46	26,19	31	\$ 90.000.000	2.029.725,00

R1597	30-11-21	01-01-22	31-01-22	17,66	26,49	31	\$ 90.000.000	2.052.975,00
R0143	31-01-22	01-02-22	28-02-22	18,30	27,45	28	\$ 90.000.000	1.921.500,00
R0256	25-02-22	01-03-22	31-03-22	18,47	27,71	31	\$ 90.000.000	2.147.137,50
R0682	31-03-22	01-04-22	30-04-22	19,05	28,58	30	\$ 90.000.000	2.143.125,00
R0498	29-04-22	01-05-22	31-05-22	19,71	29,57	31	\$ 90.000.000	2.291.287,50
R0617	31-05-22	01-06-22	30-06-22	20,40	30,60	30	\$ 90.000.000	2.295.000,00
R0801	30-06-22	01-07-22	31-07-22	21,28	31,92	31	\$ 90.000.000	2.473.800,00
R0973	29-07-22	01-08-22	31-08-22	33,32	49,98	31	\$ 90.000.000	3.873.450,00
R112	31-08-22	01-09-22	15-09-22	35,25	52,88	15	\$ 90.000.000	1.982.812,50

TOTAL INTERESES

0,00
68.709.862,50

CAPITAL

\$ 90.000.000

Cuota pagada

25.000.000

TOTAL LIQUIDACION DE CREDITO

133.709.863



KAREN KARINA REDONDO REDONDO MEDINA

C.C. No 1.044.420.846 de Pto Cbia

T.P. No.171900 del C. S. de la J.