

ENTREGA LIQUIDACIONDE CREDITO 2 CM BELLO 2019-988

DORA MARIA ECHEVERRY GALLEGO <doramjca@gmail.com>

Lun 24/05/2021 8:01

Para: Juzgado 02 Civil Municipal - Antioquia - Bello <j02cmpalbello@cendoj.ramajudicial.gov.co>

CC: Carolina Sanchez Tobon <carolina.sanchez@jfk.com.co>

 1 archivos adjuntos (65 KB)

GLADIS PATRICIA MOLINA GARCIA.pdf;

Atentamente,

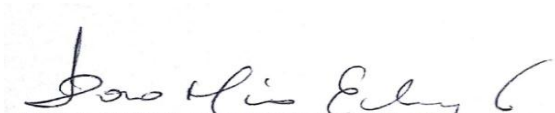
Dora Maria Echeverri Gallego

Abogada

Tel: 5132715 / 3052631965

LIQUIDACIÓN DE CRÉDITO
JUZGADO 2 CIVIL MUNICIPAL DE ORALIDAD BELLO
DEMANDANTE: COOPERATIVA FINANCIERA JOHN F. KENNEDY
DEMANDADO: GLADIS PATRICIA MOLINA GARCIA C,C 43.563.921
RADICADO: 2019-988

DESDE	HASTA	SALDO CAPITAL	TASA ANUAL	INTERESES	ABONOS	TOTAL
Nov 13/18	Nov 30/18	9.617.596	25,59	123.057		9.740.653
Dic 01/18	Dic 31/18	9.617.596	25,48	204.214		9.944.867
Ene 01/19	Ene 31/19	9.617.596	25,21	202.050		10.146.916
Feb 01/19	Feb 28/19	9.617.596	26,16	209.664		10.356.580
Mar 01/19	Mar 31/19	9.617.596	27,77	222.567		10.579.147
Abr 01/19	Abr 30/19	9.617.596	25,38	203.412		10.782.559
May 01/19	May 31/19	9.617.596	25,41	203.653		10.986.212
Jun 01/19	Jun 30/19	9.617.596	25,36	203.252		11.189.464
Jul 01/19	Jul 31/19	9.617.596	25,34	203.092		11.392.555
Ago 01/19	Ago 31/19	9.617.596	25,38	203.412		11.595.968
Sept 01/19	Sept 30/19	9.617.596	25,38	203.412		11.799.380
Oct 01/19	Oct 31/19	9.617.596	25,12	201.328		12.000.708
Nov 01/19	Nov 30/19	9.617.596	25,05	200.732		12.201.440
Dic 01/19	Dic 31/19	9.617.596	24,91	199.607		12.401.046
Ene 01/20	Ene 31/20	9.617.596	24,75	198.363		12.599.409
Feb 01/20	Feb 29/20	9.617.596	25,07	200.928		12.800.337
Mar 01/20	Mar 31/20	9.617.596	24,95	199.966		13.000.303
Abr 01/20	Abr 30/20	9.617.596	24,64	197.481		13.197.784
May 01/20	May 31/20	9.617.596	24,05	192.753		13.390.537
Jun 01/20	Jun 30/20	9.617.596	23,97	192.111		13.582.648
Jul 01/20	Jul 31/20	9.617.596	23,97	192.111		13.774.760
Ago 01/20	Ago 31/20	9.617.596	24,17	193.714		13.968.474
Sept 01/20	Sept 30/20	9.617.596	24,24	194.275		14.162.750
Oct 01/20	Oct 31/20	9.617.596	23,94	191.871		14.354.621
Nov 01/20	Nov 30/20	9.617.596	23,64	189.467		14.544.087
Dic 01/20	Dic 31/20	9.617.596	23,18	185.780		14.729.867
Ene 01/21	Ene 31/21	9.617.596	23,02	184.498		14.914.365
Feb 01/21	Feb 28/21	9.617.596	23,28	186.581		15.100.946
Mar 01/21	Mar 31/21	9.617.596	23,13	185.379		15.286.325
Abr 01/21	Abr 30/21	9.617.596	23,02	184.457		15.470.783
May 01/21	May 31/21	9.617.596	22,90	183.536		15.654.318
Capital						9.617.596
Intereses						6.036.722
Abonos						0
TOTAL A PAGAR						15.654.318


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T.P. No. 98698 Consejo Sup. de la Jud.
C.C. 43'091.735 de Medellín (Ant.).

