

Señor(a)

JUEZ TERCERO CIVIL MUNICIPAL DE SOGAMOSO

E. S. D.

REF: EJECUTIVO

DTE: FINANCIERA COMULTRASAN

DDO: OCTAVIO NIÑO FUQUEN

RAD: 2017-770

Por medio del presente escrito me permito presentar la RELIQUIDACIÓN del crédito de conformidad con el Art. 446 del C.G.P. de la siguiente manera:

Capital	Fecha Inicial	Fecha Final	Int. E.A.	T. Máx.	Int. E.N.	Int. Men	# Días	Interés generado
\$2.004.709,00	8-oct-19	31-oct-19	19,10%	28,65%	25,46%	2,12%	24	\$34.025,04
\$2.004.709,00	1-nov-19	30-nov-19	19,03%	28,55%	25,38%	2,11%	30	\$42.392,01
\$2.004.709,00	1-dic-19	31-dic-19	18,91%	28,37%	25,23%	2,10%	31	\$43.558,08
\$2.004.709,00	1-ene-20	31-ene-20	18,77%	28,16%	25,07%	2,09%	31	\$43.269,51
\$2.004.709,00	1-feb-20	29-feb-20	19,06%	28,59%	25,41%	2,12%	29	\$41.036,66
\$2.004.709,00	1-mar-20	31-mar-20	18,95%	28,43%	25,28%	2,11%	31	\$43.640,45
\$2.004.709,00	1-abr-20	30-abr-20	18,69%	28,04%	24,97%	2,08%	30	\$41.713,96
\$2.004.709,00	1-may-20	31-may-20	18,19%	27,29%	24,37%	2,03%	31	\$42.069,38
\$2.004.709,00	1-jun-20	30-jun-20	18,12%	27,18%	24,29%	2,02%	30	\$40.571,64
\$2.004.709,00	1-jul-20	31-jul-20	18,12%	27,18%	24,29%	2,02%	31	\$41.924,03
\$2.004.709,00	1-ago-20	31-ago-20	18,29%	27,44%	24,49%	2,04%	31	\$42.276,84
\$2.004.709,00	1-sep-20	30-sep-20	18,35%	27,53%	24,56%	2,05%	30	\$41.038,42
\$2.004.709,00	1-oct-20	31-oct-20	18,09%	27,14%	24,25%	2,02%	31	\$41.861,71
\$2.004.709,00	1-nov-20	30-nov-20	17,84%	26,76%	23,95%	2,00%	30	\$40.007,93
\$2.004.709,00	1-dic-20	31-dic-20	17,46%	26,19%	23,49%	1,96%	31	\$40.548,15
\$2.004.709,00	1-ene-21	31-ene-21	17,32%	25,98%	23,32%	1,94%	31	\$40.255,02
\$2.004.709,00	1-feb-21	28-feb-21	17,54%	26,31%	23,59%	1,97%	28	\$36.775,24
\$2.004.709,00	1-mar-21	31-mar-21	17,41%	26,12%	23,43%	1,95%	31	\$40.443,51
\$2.004.709,00	1-abr-21	30-abr-21	17,31%	25,97%	23,31%	1,94%	30	\$38.936,19
\$2.004.709,00	1-may-21	31-may-21	17,22%	25,83%	23,20%	1,93%	31	\$40.045,37
\$2.004.709,00	1-jun-21	30-jun-21	17,21%	25,82%	23,19%	1,93%	30	\$38.733,28
\$2.004.709,00	1-jul-21	31-jul-21	17,18%	25,77%	23,15%	1,93%	31	\$39.961,44
\$2.004.709,00	1-ago-21	31-ago-21	17,24%	25,86%	23,22%	1,94%	31	\$40.087,32
\$2.004.709,00	1-sep-21	30-sep-21	17,19%	25,79%	23,16%	1,93%	30	\$38.692,67
\$2.004.709,00	1-oct-21	31-oct-21	17,08%	25,62%	23,03%	1,92%	31	\$39.751,47
\$2.004.709,00	1-nov-21	30-nov-21	17,27%	25,91%	23,26%	1,94%	30	\$38.855,05

TOTAL INTERESES

INTERESES A: 7/10/2019

INTERESES DE PLAZO

SANCION COMERCIAL

ABONOS

CAPITAL

\$1.052.465,38

\$1.705.027,56

\$0,00

\$0,00

\$0,00

\$2.004.709,00

TOTAL RELIQUIDACIÓN CREDITO

\$4.762.201,94

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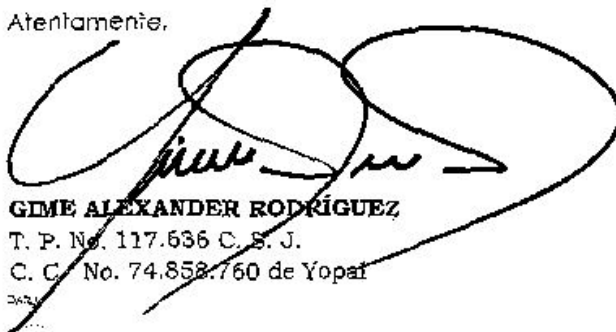
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SC-CER881418



Atentamente,



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