JUZGADO PROMISCUO MUNICIPAL DE SANTA BÁRBARA
LIQUIDACIÓN DE CRÉDITO PAGARE 014386100007174
DEMANDADO: ELIECER IVÁN SÁNCHEZ CARMONA
Medellín, 28 de febrero del año 2021

RADICADO: 2020-00071 00

Plazo TEA pactada, a mensual >>>			Plazo Hasta			1-Mar-99
Tasa mensual pactada >>>						14-Mar-99
Resultado tasa pactada o pedida >>	Máxima					1-Jan-07
Mora TEA pactada, a mensual >>>			Mora Hasta (Hoy)	28-Feb-21		4-Jan-07
Tasa mensual pactada >>>				Comercial	X	
Resultado tasa pactada o pedida >>	Máxima			Consumo		
Saldo de capital, Fol. >>			$1,080,000.00	Microc u Otros		
Intereses en sentencia o liquidación anterior, Fol. >>						

Vigencia		Brio. Cte.	Máxima Mensual	Tasa	Inserte en esta columna	LIQUIDACIÓN DE CRÉDITO						
Desde	**Hasta**	**Efec. Anual**	**Autorizada**	**Aplicable**	**capitales, cuotas u otros**	**Capital Liquidable**	**días**	**Intereses en esta Liquidación**	**Abonos**		**Saldo de Intereses**	**Saldo de Capital más Intereses**
19-Nov-19	***30-Nov-19***		**1,5**			1,080,000.00			Valor	Folio	0.00	1,080,000.00
19-Nov-19	*30-Nov-19*	19.03%	2.11%	2.115%		1,080,000.00	12	9,135.17			9,135.17	1,089,135.17
1-Dec-19	*31-Dec-19*	18.91%	2.10%	2.103%		1,080,000.00	31	23,466.11			32,601.28	1,112,601.28
1-Jan-20	*31-Jan-20*	18.77%	2.09%	2.089%		1,080,000.00	31	23,310.65			55,911.93	1,135,911.93
1-Feb-20	*29-Feb-20*	19.06%	2.12%	2.118%		1,080,000.00	29	22,107.74			78,019.67	1,158,019.67
1-Mar-20	*31-Mar-20*	18.95%	2.11%	2.107%		1,080,000.00	31	23,510.49			101,530.16	1,181,530.16
1-Apr-20	*30-Apr-20*	18.69%	2.08%	2.081%		1,080,000.00	30	22,472.62			124,002.78	1,204,002.78
1-May-20	*31-May-20*	18.19%	2.03%	2.031%		1,080,000.00	31	22,664.10			146,666.89	1,226,666.89
1-Jun-20	*30-Jun-20*	18.12%	2.02%	2.024%		1,080,000.00	30	21,857.23			168,524.11	1,248,524.11
1-Jul-20	*31-Jul-20*	18.12%	2.02%	2.024%		1,080,000.00	31	22,585.80			191,109.91	1,271,109.91
1-Aug-20	*31-Aug-20*	18.29%	2.04%	2.041%		1,080,000.00	31	22,775.87			213,885.78	1,293,885.78
1-Sep-20	*30-Sep-20*	18.35%	2.05%	2.047%		1,080,000.00	30	22,106.00			235,991.78	1,315,991.78
1-Oct-20	*31-Oct-20*	18.09%	2.02%	2.021%		1,080,000.00	31	22,552.22			258,544.00	1,338,544.00
1-Nov-20	*30-Nov-20*	17.84%	2.00%	1.996%		1,080,000.00	30	21,553.53			280,097.53	1,360,097.53
1-Dec-20	*31-Dec-20*	17.46%	1.96%	1.957%		1,080,000.00	31	21,844.57			301,942.10	1,381,942.10
1-Jan-21	*31-Jan-21*	17.32%	1.94%	1.943%		1,080,000.00	31	21,686.65			323,628.75	1,403,628.75
1-Feb-21	*28-Feb-21*	17.54%	1.97%	1.965%		1,080,000.00	28	19,811.98			343,440.73	1,423,440.73
								343,440.73			**343,440.73**	**1,423,440.73**

CAPITAL	$ 1,080,000.00
I. MORATORIOS DEL 06/07/2019 AL 18/11/2019	$ 189,021.00
INTERESES MORATORIOS	$ 343,440.73
INTERESES CORRIENTES	$ 125,928.00
TOTAL	**$ 1,738,389.73**

JUZGADO PROMISCUO MUNICIPAL DE SANTA BARBARA
LIQUIDACIÓN DE CRÉDITO PAGARE 013636100001642
DEMANDADO: ELIECER IVÁN SÁNCHEZ CARMONA
Medellín, 28 de febrero del año 2021

RADICADO: 2020-00071 00

Plazo TEA pactada, a mensual >>>			Plazo Hasta			1-Mar-99
Tasa mensual pactada >>>						14-Mar-99
Resultado tasa pactada o pedida >>	Máxima					1-Jan-07
Mora TEA pactada, a mensual >>>			Mora Hasta (Hoy)	28-Feb-21		4-Jan-07
Tasa mensual pactada >>>				Comercial	X	
Resultado tasa pactada o pedida >>	Máxima			Consumo		
Saldo de capital, Fol. >>			$9,500,000.00	Microc u Otros		
Intereses en sentencia o liquidación anterior, Fol. >>						

Vigencia		**Brio. Cte.**	**Máxima Mensual**	**Tasa**	**Inserte en esta columna**	**LIQUIDACIÓN DE CRÉDITO**						
Desde	**Hasta**	**Efec. Anual**	**Autorizada**	**Aplicable**	**capitales, cuotas u otros**	**Capital Liquidable**	**días**	**Intereses en esta Liquidación**	**Abonos**		**Saldo de Intereses**	**Saldo de Capital más Intereses**
19-Nov-19	***30-Nov-19***		**1,5**			9,500,000.00			Valor	Folio	0.00	9,500,000.00
19-Nov-19	*30-Nov-19*	19.03%	2.11%	2.115%		9,500,000.00	12	80,355.62			80,355.62	9,580,355.62
1-Dec-19	*31-Dec-19*	18.91%	2.10%	2.103%		9,500,000.00	31	206,414.87			286,770.49	9,786,770.49
1-Jan-20	*31-Jan-20*	18.77%	2.09%	2.089%		9,500,000.00	31	205,047.39			491,817.88	9,991,817.88
1-Feb-20	*29-Feb-20*	19.06%	2.12%	2.118%		9,500,000.00	29	194,466.27			686,284.16	10,186,284.16
1-Mar-20	*31-Mar-20*	18.95%	2.11%	2.107%		9,500,000.00	31	206,805.20			893,089.35	10,393,089.35
1-Apr-20	*30-Apr-20*	18.69%	2.08%	2.081%		9,500,000.00	30	197,675.86			1,090,765.22	10,590,765.22
1-May-20	*31-May-20*	18.19%	2.03%	2.031%		9,500,000.00	31	199,360.18			1,290,125.40	10,790,125.40
1-Jun-20	*30-Jun-20*	18.12%	2.02%	2.024%		9,500,000.00	30	192,262.63			1,482,388.03	10,982,388.03
1-Jul-20	*31-Jul-20*	18.12%	2.02%	2.024%		9,500,000.00	31	198,671.39			1,681,059.41	11,181,059.41
1-Aug-20	*31-Aug-20*	18.29%	2.04%	2.041%		9,500,000.00	31	200,343.27			1,881,402.69	11,381,402.69
1-Sep-20	*30-Sep-20*	18.35%	2.05%	2.047%		9,500,000.00	30	194,450.92			2,075,853.61	11,575,853.61
1-Oct-20	*31-Oct-20*	18.09%	2.02%	2.021%		9,500,000.00	31	198,376.03			2,274,229.63	11,774,229.63
1-Nov-20	*30-Nov-20*	17.84%	2.00%	1.996%		9,500,000.00	30	189,591.27			2,463,820.90	11,963,820.90
1-Dec-20	*31-Dec-20*	17.46%	1.96%	1.957%		9,500,000.00	31	192,151.27			2,655,972.17	12,155,972.17
1-Jan-21	*31-Jan-21*	17.32%	1.94%	1.943%		9,500,000.00	31	190,762.19			2,846,734.36	12,346,734.36
1-Feb-21	*28-Feb-21*	17.54%	1.97%	1.965%		9,500,000.00	28	174,272.07			3,021,006.44	12,521,006.44
								3,021,006.44			**3,021,006.44**	**12,521,006.44**

CAPITAL	$ 9,500,000.00
I. MORATORIOS DEL 01/03/2019 AL 18/11/2019	$ 534,353.00
INTERESES MORATORIOS	$ 3,021,006.44
INTERESES CORRIENTES	$ 1,533,326.00
TOTAL	**$ 14,588,685.44**