

HUGO ARMANDO AREVALO QUINTERO - LIQUIDACION DE CREDITO

LEON GOMEZ <leongomez03@hotmail.com>

Lun 2/05/2022 2:21 PM

Para: Juzgado 01 Promiscuo Municipal - Cesar - San Alberto <j01prmpalsanalberto@cendoj.ramajudicial.gov.co>

Atentamente,
EDNA LICETH LEON GOMEZ
ABOGADA
315-2651268
Bucaramanga (S/der)

Señor(a)
JUEZ PROMISCO MUNICIPAL DE SAN ALBERTO
E. S. D.

REF: PROCESO EJECUTIVO
DTE: FINANCIERA COMULTRASAN
DDO: HUGO ARMANDO AREVALO QUINTERO
RAD: 2020-184

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

PAGARÉ No. 110-0061-002894625

Capital	Fecha Inicial	Fecha Final	Int. E.A.	T. Máx.	Int. E.N.	Int. Men	# Días	Interés generado
\$3.571.771,00	16-dic-19	31-dic-19	18,91%	28,37%	25,23%	2,10%	16	\$40.055,23
\$3.571.771,00	1-ene-20	31-ene-20	18,77%	28,16%	25,07%	2,09%	31	\$77.092,88
\$3.571.771,00	1-feb-20	29-feb-20	19,06%	28,59%	25,41%	2,12%	29	\$73.114,63
\$3.571.771,00	1-mar-20	31-mar-20	18,95%	28,43%	25,28%	2,11%	31	\$77.753,77
\$3.571.771,00	1-abr-20	30-abr-20	18,69%	28,04%	24,97%	2,08%	30	\$74.321,36
\$3.571.771,00	1-may-20	31-may-20	18,19%	27,29%	24,37%	2,03%	31	\$74.954,62
\$3.571.771,00	1-jun-20	30-jun-20	18,12%	27,18%	24,29%	2,02%	30	\$72.286,11
\$3.571.771,00	1-jul-20	31-jul-20	18,12%	27,18%	24,29%	2,02%	31	\$74.695,65
\$3.571.771,00	1-ago-20	31-ago-20	18,29%	27,44%	24,49%	2,04%	31	\$75.324,24
\$3.571.771,00	1-sep-20	30-sep-20	18,35%	27,53%	24,56%	2,05%	30	\$73.108,86
\$3.571.771,00	1-oct-20	31-oct-20	18,09%	27,14%	24,25%	2,02%	31	\$74.584,60
\$3.571.771,00	1-nov-20	30-nov-20	17,84%	26,76%	23,95%	2,00%	30	\$71.281,75
\$3.571.771,00	1-dic-20	31-dic-20	17,46%	26,19%	23,49%	1,96%	31	\$72.244,25
\$3.571.771,00	1-ene-21	31-ene-21	17,32%	25,98%	23,32%	1,94%	31	\$71.721,99
\$3.571.771,00	1-feb-21	28-feb-21	17,54%	26,31%	23,59%	1,97%	28	\$65.522,10
\$3.571.771,00	1-mar-21	31-mar-21	17,41%	26,12%	23,43%	1,95%	31	\$72.057,82
\$3.571.771,00	1-abr-21	30-abr-21	17,31%	25,97%	23,31%	1,94%	30	\$69.372,24
\$3.571.771,00	1-may-21	31-may-21	17,22%	25,83%	23,20%	1,93%	31	\$71.348,45
\$3.571.771,00	1-jun-21	30-jun-21	17,21%	25,82%	23,19%	1,93%	30	\$69.010,72
\$3.571.771,00	1-jul-21	31-jul-21	17,18%	25,77%	23,15%	1,93%	31	\$71.198,93
\$3.571.771,00	1-ago-21	31-ago-21	17,24%	25,86%	23,22%	1,94%	31	\$71.423,19
\$3.571.771,00	1-sep-21	30-sep-21	17,19%	25,79%	23,16%	1,93%	30	\$68.938,37
\$3.571.771,00	1-oct-21	31-oct-21	17,08%	25,62%	23,03%	1,92%	31	\$70.824,82
\$3.571.771,00	1-nov-21	30-nov-21	17,27%	25,91%	23,26%	1,94%	30	\$69.227,68
\$3.571.771,00	1-dic-21	31-dic-21	17,46%	26,19%	23,49%	1,96%	31	\$72.244,25
\$3.571.771,00	1-ene-22	31-ene-22	17,66%	26,49%	23,73%	1,98%	31	\$72.988,95
\$3.571.771,00	1-feb-22	28-feb-22	18,30%	27,45%	24,50%	2,04%	28	\$68.068,16
\$3.571.771,00	1-mar-22	31-mar-22	18,47%	27,71%	24,71%	2,06%	31	\$75.988,55
\$3.571.771,00	1-abr-22	30-abr-22	19,05%	28,58%	25,40%	2,12%	30	\$75.600,37
\$3.571.771,00	1-may-22	31-may-22	19,71%	29,57%	26,18%	2,18%	31	\$80.530,23

TOTAL INTERESES	\$2.146.884,77
INTERESES A:	\$0,00
INTERESES DE PLAZO	\$0,00
SANCION COMERCIAL	\$0,00
ABONOS	\$0,00
CAPITAL	\$3.571.771,00

TOTAL LIQUIDACIÓN CREDITO	\$5.718.655,77
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PAGARÉ No. 001-0061-003035109

Capital	Fecha Inicial	Fecha Final	Int. E.A.	T. Máx.	Int. E.N.	Int. Men	# Días	Interés generado
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\$14.904.132,00	21-ene-20	31-ene-20	18,77%	28,16%	25,07%	2,09%	11	\$114.148,01
\$14.904.132,00	1-feb-20	29-feb-20	19,06%	28,59%	25,41%	2,12%	29	\$305.089,58
\$14.904.132,00	1-mar-20	31-mar-20	18,95%	28,43%	25,28%	2,11%	31	\$324.447,57
\$14.904.132,00	1-abr-20	30-abr-20	18,69%	28,04%	24,97%	2,08%	30	\$310.124,96
\$14.904.132,00	1-may-20	31-may-20	18,19%	27,29%	24,37%	2,03%	31	\$312.767,42
\$14.904.132,00	1-jun-20	30-jun-20	18,12%	27,18%	24,29%	2,02%	30	\$301.632,38
\$14.904.132,00	1-jul-20	31-jul-20	18,12%	27,18%	24,29%	2,02%	31	\$311.686,79
\$14.904.132,00	1-ago-20	31-ago-20	18,29%	27,44%	24,49%	2,04%	31	\$314.309,74
\$14.904.132,00	1-sep-20	30-sep-20	18,35%	27,53%	24,56%	2,05%	30	\$305.065,49
\$14.904.132,00	1-oct-20	31-oct-20	18,09%	27,14%	24,25%	2,02%	31	\$311.223,42
\$14.904.132,00	1-nov-20	30-nov-20	17,84%	26,76%	23,95%	2,00%	30	\$297.441,40
\$14.904.132,00	1-dic-20	31-dic-20	17,46%	26,19%	23,49%	1,96%	31	\$301.457,67
\$14.904.132,00	1-ene-21	31-ene-21	17,32%	25,98%	23,32%	1,94%	31	\$299.278,41
\$14.904.132,00	1-feb-21	28-feb-21	17,54%	26,31%	23,59%	1,97%	28	\$273.407,79
\$14.904.132,00	1-mar-21	31-mar-21	17,41%	26,12%	23,43%	1,95%	31	\$300.679,75
\$14.904.132,00	1-abr-21	30-abr-21	17,31%	25,97%	23,31%	1,94%	30	\$289.473,50
\$14.904.132,00	1-may-21	31-may-21	17,22%	25,83%	23,20%	1,93%	31	\$297.719,75
\$14.904.132,00	1-jun-21	30-jun-21	17,21%	25,82%	23,19%	1,93%	30	\$287.964,96
\$14.904.132,00	1-jul-21	31-jul-21	17,18%	25,77%	23,15%	1,93%	31	\$297.095,81
\$14.904.132,00	1-ago-21	31-ago-21	17,24%	25,86%	23,22%	1,94%	31	\$298.031,62
\$14.904.132,00	1-sep-21	30-sep-21	17,19%	25,79%	23,16%	1,93%	30	\$287.663,05
\$14.904.132,00	1-oct-21	31-oct-21	17,08%	25,62%	23,03%	1,92%	31	\$295.534,76
\$14.904.132,00	1-nov-21	30-nov-21	17,27%	25,91%	23,26%	1,94%	30	\$288.870,28
\$14.904.132,00	1-dic-21	31-dic-21	17,46%	26,19%	23,49%	1,96%	31	\$301.457,67
\$14.904.132,00	1-ene-22	31-ene-22	17,66%	26,49%	23,73%	1,98%	31	\$304.565,15
\$14.904.132,00	1-feb-22	28-feb-22	18,30%	27,45%	24,50%	2,04%	28	\$284.031,90
\$14.904.132,00	1-mar-22	31-mar-22	18,47%	27,71%	24,71%	2,06%	31	\$317.081,75
\$14.904.132,00	1-abr-22	30-abr-22	19,05%	28,58%	25,40%	2,12%	30	\$315.461,96
\$14.904.132,00	1-may-22	31-may-22	19,71%	29,57%	26,18%	2,18%	31	\$336.033,07

TOTAL INTERESES

INTERESES A:

INTERESES DE PLAZO

SANCION COMERCIAL

ABONOS

CAPITAL

\$8.583.745,62

\$0,00

\$0,00

\$0,00

\$0,00

\$14.904.132,00

TOTAL LIQUIDACIÓN CREDITO

\$23.487.877,62

Atentamente;



EDNA LICETH LEON GOMEZ

C.C. 37.510.257 de Bucaramanga

T.P. 168.379 C.S.J.