

MARIO DE JESUS OSORIO SANCHEZ - LIQUIDACION DE CREDITO

LEON GOMEZ <leongomez03@hotmail.com>

Lun 2/05/2022 3:31 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 PROMISCUO MUNICIPAL DE SAN ALBERTO
E. S. D.

REF: PROCESO EJECUTIVO
DTE: FINANCIERA COMULTRASAN
DDO: MARIO DE JESUS OSORIO SANCHEZ
RAD: 2020-110

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. 110-0061-002859812

Capital	Fecha Inicial	Fecha Final	Int. E.A.	T. Máx.	Int. E.N.	Int. Men	# Días	Interés generado
\$2.105.365,00	6-oct-19	31-oct-19	19,10%	28,65%	25,46%	2,12%	26	\$38.711,22
\$2.105.365,00	1-nov-19	30-nov-19	19,03%	28,55%	25,38%	2,11%	30	\$44.520,50
\$2.105.365,00	1-dic-19	31-dic-19	18,91%	28,37%	25,23%	2,10%	31	\$45.745,12
\$2.105.365,00	1-ene-20	31-ene-20	18,77%	28,16%	25,07%	2,09%	31	\$45.442,06
\$2.105.365,00	1-feb-20	29-feb-20	19,06%	28,59%	25,41%	2,12%	29	\$43.097,10
\$2.105.365,00	1-mar-20	31-mar-20	18,95%	28,43%	25,28%	2,11%	31	\$45.831,62
\$2.105.365,00	1-abr-20	30-abr-20	18,69%	28,04%	24,97%	2,08%	30	\$43.808,40
\$2.105.365,00	1-may-20	31-may-20	18,19%	27,29%	24,37%	2,03%	31	\$44.181,68
\$2.105.365,00	1-jun-20	30-jun-20	18,12%	27,18%	24,29%	2,02%	30	\$42.608,74
\$2.105.365,00	1-jul-20	31-jul-20	18,12%	27,18%	24,29%	2,02%	31	\$44.029,03
\$2.105.365,00	1-ago-20	31-ago-20	18,29%	27,44%	24,49%	2,04%	31	\$44.399,55
\$2.105.365,00	1-sep-20	30-sep-20	18,35%	27,53%	24,56%	2,05%	30	\$43.093,70
\$2.105.365,00	1-oct-20	31-oct-20	18,09%	27,14%	24,25%	2,02%	31	\$43.963,57
\$2.105.365,00	1-nov-20	30-nov-20	17,84%	26,76%	23,95%	2,00%	30	\$42.016,72
\$2.105.365,00	1-dic-20	31-dic-20	17,46%	26,19%	23,49%	1,96%	31	\$42.584,06
\$2.105.365,00	1-ene-21	31-ene-21	17,32%	25,98%	23,32%	1,94%	31	\$42.276,21
\$2.105.365,00	1-feb-21	28-feb-21	17,54%	26,31%	23,59%	1,97%	28	\$38.621,72
\$2.105.365,00	1-mar-21	31-mar-21	17,41%	26,12%	23,43%	1,95%	31	\$42.474,17
\$2.105.365,00	1-abr-21	30-abr-21	17,31%	25,97%	23,31%	1,94%	30	\$40.891,17
\$2.105.365,00	1-may-21	31-may-21	17,22%	25,83%	23,20%	1,93%	31	\$42.056,04
\$2.105.365,00	1-jun-21	30-jun-21	17,21%	25,82%	23,19%	1,93%	30	\$40.678,07
\$2.105.365,00	1-jul-21	31-jul-21	17,18%	25,77%	23,15%	1,93%	31	\$41.967,90
\$2.105.365,00	1-ago-21	31-ago-21	17,24%	25,86%	23,22%	1,94%	31	\$42.100,09
\$2.105.365,00	1-sep-21	30-sep-21	17,19%	25,79%	23,16%	1,93%	30	\$40.635,42
\$2.105.365,00	1-oct-21	31-oct-21	17,08%	25,62%	23,03%	1,92%	31	\$41.747,39
\$2.105.365,00	1-nov-21	30-nov-21	17,27%	25,91%	23,26%	1,94%	30	\$40.805,96
\$2.105.365,00	1-dic-21	31-dic-21	17,46%	26,19%	23,49%	1,96%	31	\$42.584,06
\$2.105.365,00	1-ene-22	31-ene-22	17,66%	26,49%	23,73%	1,98%	31	\$43.023,02
\$2.105.365,00	1-feb-22	28-feb-22	18,30%	27,45%	24,50%	2,04%	28	\$40.122,49
\$2.105.365,00	1-mar-22	31-mar-22	18,47%	27,71%	24,71%	2,06%	31	\$44.791,12
\$2.105.365,00	1-abr-22	30-abr-22	19,05%	28,58%	25,40%	2,12%	30	\$44.562,31
\$2.105.365,00	1-may-22	31-may-22	19,71%	29,57%	26,18%	2,18%	31	\$47.468,20

TOTAL INTERESES

\$1.370.838,42

INTERESES A:

\$0,00

INTERESES DE PLAZO

\$0,00

SANCION COMERCIAL

\$0,00

ABONOS

\$0,00

CAPITAL

\$2.105.365,00

TOTAL LIQUIDACIÓN CREDITO

\$3.476.203,42

PAGARÉ No. 070-0061-00322627

Capital	Fecha Inicial	Fecha Final	Int. E.A.	T. Máx.	Int. E.N.	Int. Men	# Días	Interés generado
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\$4.647.019,00	17-jul-19	31-jul-19	19,28%	28,92%	25,67%	2,14%	15	\$49.709,47
\$4.647.019,00	1-ago-19	31-ago-19	19,32%	28,98%	25,72%	2,14%	31	\$102.923,08
\$4.647.019,00	1-sep-19	30-sep-19	19,32%	28,98%	25,72%	2,14%	30	\$99.602,98
\$4.647.019,00	1-oct-19	31-oct-19	19,10%	28,65%	25,46%	2,12%	31	\$101.876,08
\$4.647.019,00	1-nov-19	30-nov-19	19,03%	28,55%	25,38%	2,11%	30	\$98.266,87
\$4.647.019,00	1-dic-19	31-dic-19	18,91%	28,37%	25,23%	2,10%	31	\$100.969,87
\$4.647.019,00	1-ene-20	31-ene-20	18,77%	28,16%	25,07%	2,09%	31	\$100.300,96
\$4.647.019,00	1-feb-20	29-feb-20	19,06%	28,59%	25,41%	2,12%	29	\$95.125,10
\$4.647.019,00	1-mar-20	31-mar-20	18,95%	28,43%	25,28%	2,11%	31	\$101.160,81
\$4.647.019,00	1-abr-20	30-abr-20	18,69%	28,04%	24,97%	2,08%	30	\$96.695,10
\$4.647.019,00	1-may-20	31-may-20	18,19%	27,29%	24,37%	2,03%	31	\$97.519,01
\$4.647.019,00	1-jun-20	30-jun-20	18,12%	27,18%	24,29%	2,02%	30	\$94.047,17
\$4.647.019,00	1-jul-20	31-jul-20	18,12%	27,18%	24,29%	2,02%	31	\$97.182,07
\$4.647.019,00	1-ago-20	31-ago-20	18,29%	27,44%	24,49%	2,04%	31	\$97.999,89
\$4.647.019,00	1-sep-20	30-sep-20	18,35%	27,53%	24,56%	2,05%	30	\$95.117,59
\$4.647.019,00	1-oct-20	31-oct-20	18,09%	27,14%	24,25%	2,02%	31	\$97.037,60
\$4.647.019,00	1-nov-20	30-nov-20	17,84%	26,76%	23,95%	2,00%	30	\$92.740,45
\$4.647.019,00	1-dic-20	31-dic-20	17,46%	26,19%	23,49%	1,96%	31	\$93.992,70
\$4.647.019,00	1-ene-21	31-ene-21	17,32%	25,98%	23,32%	1,94%	31	\$93.313,21
\$4.647.019,00	1-feb-21	28-feb-21	17,54%	26,31%	23,59%	1,97%	28	\$85.246,91
\$4.647.019,00	1-mar-21	31-mar-21	17,41%	26,12%	23,43%	1,95%	31	\$93.750,14
\$4.647.019,00	1-abr-21	30-abr-21	17,31%	25,97%	23,31%	1,94%	30	\$90.256,10
\$4.647.019,00	1-may-21	31-may-21	17,22%	25,83%	23,20%	1,93%	31	\$92.827,23
\$4.647.019,00	1-jun-21	30-jun-21	17,21%	25,82%	23,19%	1,93%	30	\$89.785,75
\$4.647.019,00	1-jul-21	31-jul-21	17,18%	25,77%	23,15%	1,93%	31	\$92.632,69
\$4.647.019,00	1-ago-21	31-ago-21	17,24%	25,86%	23,22%	1,94%	31	\$92.924,47
\$4.647.019,00	1-sep-21	30-sep-21	17,19%	25,79%	23,16%	1,93%	30	\$89.691,61
\$4.647.019,00	1-oct-21	31-oct-21	17,08%	25,62%	23,03%	1,92%	31	\$92.145,97
\$4.647.019,00	1-nov-21	30-nov-21	17,27%	25,91%	23,26%	1,94%	30	\$90.068,02
\$4.647.019,00	1-dic-21	31-dic-21	17,46%	26,19%	23,49%	1,96%	31	\$93.992,70
\$4.647.019,00	1-ene-22	31-ene-22	17,66%	26,49%	23,73%	1,98%	31	\$94.961,59
\$4.647.019,00	1-feb-22	28-feb-22	18,30%	27,45%	24,50%	2,04%	28	\$88.559,44
\$4.647.019,00	1-mar-22	31-mar-22	18,47%	27,71%	24,71%	2,06%	31	\$98.864,19
\$4.647.019,00	1-abr-22	30-abr-22	19,05%	28,58%	25,40%	2,12%	30	\$98.359,15
\$4.647.019,00	1-may-22	31-may-22	19,71%	29,57%	26,18%	2,18%	31	\$104.773,10

TOTAL INTERESES
INTERESES A:
INTERESES DE PLAZO
SANCION COMERCIAL
ABONOS
CAPITAL

\$3.294.419,07
\$0,00
\$0,00
\$0,00
\$0,00
\$4.647.019,00

TOTAL LIQUIDACIÓN CREDITO

\$7.941.438,07

Atentamente;

 EDNA LICETH LEON GOMEZ
 C.C. 37.510.257 de Bucaramanga
 T.P. 168.379 del C.S.J.