

Señor
JUEZ PROMISCOU MUNICIPAL DE SAN ALBERTO

REF. PROCESO EJECUTIVO
DTE: FINANCIERA COMULTRASAN
DDO: OLMAR CONTRERAS PEREZ Y OTRO
RAD: 2019-142

LIQUIDACIÓN DE CRÉDITO

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:

Capital	Fecha Inicial	Fecha Final	Int. E.A.	T. Máx.	Int. E.N.	Int. Men	# Días	Interés generado
\$8.640.991,00	25-nov-18	30-nov-18	19,49%	29,24%	25,92%	2,16%	6	\$37.332,31
\$8.640.991,00	1-dic-18	31-dic-18	19,40%	29,10%	25,82%	2,15%	31	\$192.089,16
\$8.640.991,00	1-ene-19	31-ene-19	19,16%	28,74%	25,53%	2,13%	31	\$189.966,90
\$8.640.991,00	1-feb-19	28-feb-19	19,70%	29,55%	26,17%	2,18%	28	\$175.889,11
\$8.640.991,00	1-mar-19	31-mar-19	19,37%	29,06%	25,78%	2,15%	31	\$191.824,18
\$8.640.991,00	1-abr-19	30-abr-19	19,32%	28,98%	25,72%	2,14%	30	\$185.208,72
\$8.640.991,00	1-may-19	31-may-19	19,34%	29,01%	25,74%	2,15%	31	\$191.559,11
\$8.640.991,00	1-jun-19	30-jun-19	19,30%	28,95%	25,70%	2,14%	30	\$185.037,63
\$8.640.991,00	1-jul-19	31-jul-19	19,28%	28,92%	25,67%	2,14%	31	\$191.028,71
\$8.640.991,00	1-ago-19	31-ago-19	19,32%	28,98%	25,72%	2,14%	31	\$191.382,34
\$8.640.991,00	1-sep-19	30-sep-19	19,32%	28,98%	25,72%	2,14%	30	\$185.208,72
\$8.640.991,00	1-oct-19	31-oct-19	19,10%	28,65%	25,46%	2,12%	31	\$189.435,49
\$8.640.991,00	1-nov-19	30-nov-19	19,03%	28,55%	25,38%	2,11%	30	\$182.724,26
\$8.640.991,00	1-dic-19	31-dic-19	18,91%	28,37%	25,23%	2,10%	31	\$187.750,42
\$8.640.991,00	1-ene-20	31-ene-20	18,77%	28,16%	25,07%	2,09%	31	\$186.506,60
\$8.640.991,00	1-feb-20	29-feb-20	19,06%	28,59%	25,41%	2,12%	29	\$176.882,25
\$8.640.991,00	1-mar-20	31-mar-20	18,95%	28,43%	25,28%	2,11%	31	\$188.105,46
\$8.640.991,00	1-abr-20	30-abr-20	18,69%	28,04%	24,97%	2,08%	30	\$179.801,62
\$8.640.991,00	1-may-20	31-may-20	18,19%	27,29%	24,37%	2,03%	31	\$181.333,63
\$8.640.991,00	1-jun-20	30-jun-20	18,12%	27,18%	24,29%	2,02%	30	\$174.877,86
\$8.640.991,00	1-jul-20	31-jul-20	18,12%	27,18%	24,29%	2,02%	31	\$180.707,12
\$8.640.991,00	1-ago-20	31-ago-20	18,29%	27,44%	24,49%	2,04%	31	\$182.227,83
\$8.640.991,00	1-sep-20	30-sep-20	18,35%	27,53%	24,56%	2,05%	30	\$176.868,28
\$8.640.991,00	1-oct-20	31-oct-20	18,09%	27,14%	24,25%	2,02%	31	\$180.438,47
\$8.640.991,00	1-nov-20	30-oct-20	17,84%	26,76%	23,95%	2,00%	30	\$172.448,05
\$8.640.991,00	1-dic-20	31-dic-20	17,46%	26,19%	23,49%	1,96%	31	\$174.776,57
\$8.640.991,00	1-ene-21	31-ene-21	17,32%	25,98%	23,32%	1,94%	31	\$173.513,09
\$8.640.991,00	1-feb-21	28-feb-21	17,54%	26,31%	23,59%	1,97%	28	\$158.514,04
\$8.640.991,00	1-mar-21	31-mar-21	17,41%	26,12%	23,43%	1,95%	31	\$174.325,55
\$8.640.991,00	1-abr-21	30-abr-21	14,31%	21,47%	19,60%	1,63%	30	\$141.165,03
\$8.640.991,00	1-may-21	31-may-21	14,22%	21,33%	19,49%	1,62%	31	\$145.029,60
\$8.640.991,00	1-jun-21	30-jun-21	17,21%	25,82%	23,19%	1,93%	30	\$166.953,88
\$8.640.991,00	1-jul-21	31-jul-21	17,18%	25,77%	23,15%	1,93%	31	\$172.247,68
\$8.640.991,00	1-ago-21	31-ago-21	17,24%	25,86%	23,22%	1,94%	31	\$172.790,24
\$8.640.991,00	1-sep-21	30-sep-21	17,19%	25,79%	23,16%	1,93%	30	\$166.778,84
\$8.640.991,00	1-oct-21	31-oct-21	17,08%	25,62%	23,03%	1,92%	31	\$171.342,63

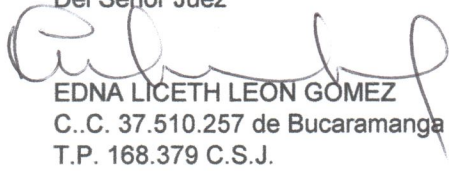
TOTAL INTERESES
INTERESES A:
INTERESES DE PLAZO
SANCION COMERCIAL
ABONOS
CAPITAL

\$6.274.071,37
\$0,00
\$0,00
\$0,00
\$0,00
\$8.640.991,00

TOTAL LIQUIDACIÓN CREDITO

\$14.915.062,37

Del Señor Juez



EDNA LICETH LEON GOMEZ
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