

Señor
JUEZ PROMISCOU MUNICIPAL DE SAN ALBERTO

REF. PROCESO EJECUTIVO
DTE: FINANCIERA COMULTRASAN
DDO: FERNANDO BETANCUR TORRES
RAD: 2019-234

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
\$4.800.000,00	16-dic-18	31-dic-18	19,40%	29,10%	25,82%	2,15%	16	\$55.073,01
\$4.800.000,00	1-ene-19	31-ene-19	19,16%	28,74%	25,53%	2,13%	31	\$105.525,06
\$4.800.000,00	1-feb-19	28-feb-19	19,70%	29,55%	26,17%	2,18%	28	\$97.704,96
\$4.800.000,00	1-mar-19	31-mar-19	19,37%	29,06%	25,78%	2,15%	31	\$106.556,76
\$4.800.000,00	1-abr-19	30-abr-19	19,32%	28,98%	25,72%	2,14%	30	\$102.881,93
\$4.800.000,00	1-may-19	31-may-19	19,34%	29,01%	25,74%	2,15%	31	\$106.409,52
\$4.800.000,00	1-jun-19	30-jun-19	19,30%	28,95%	25,70%	2,14%	30	\$102.786,89
\$4.800.000,00	1-jul-19	31-jul-19	19,28%	28,92%	25,67%	2,14%	31	\$106.114,89
\$4.800.000,00	1-ago-19	31-ago-19	19,32%	28,98%	25,72%	2,14%	31	\$106.311,33
\$4.800.000,00	1-sep-19	30-sep-19	19,32%	28,98%	25,72%	2,14%	30	\$102.881,93
\$4.800.000,00	1-oct-19	31-oct-19	19,10%	28,65%	25,46%	2,12%	31	\$105.229,87
\$4.800.000,00	1-nov-19	30-nov-19	19,03%	28,55%	25,38%	2,11%	30	\$101.501,84
\$4.800.000,00	1-dic-19	31-dic-19	18,91%	28,37%	25,23%	2,10%	31	\$104.293,83
\$4.800.000,00	1-ene-20	31-ene-20	18,77%	28,16%	25,07%	2,09%	31	\$103.602,89
\$4.800.000,00	1-feb-20	29-feb-20	19,06%	28,59%	25,41%	2,12%	29	\$98.256,64
\$4.800.000,00	1-mar-20	31-mar-20	18,95%	28,43%	25,28%	2,11%	31	\$104.491,05
\$4.800.000,00	1-abr-20	30-abr-20	18,69%	28,04%	24,97%	2,08%	30	\$99.878,33
\$4.800.000,00	1-may-20	31-may-20	18,19%	27,29%	24,37%	2,03%	31	\$100.729,35
\$4.800.000,00	1-jun-20	30-jun-20	18,12%	27,18%	24,29%	2,02%	30	\$97.143,22
\$4.800.000,00	1-jul-20	31-jul-20	18,12%	27,18%	24,29%	2,02%	31	\$100.381,33
\$4.800.000,00	1-ago-20	31-ago-20	18,29%	27,44%	24,49%	2,04%	31	\$101.226,07
\$4.800.000,00	1-sep-20	30-sep-20	18,35%	27,53%	24,56%	2,05%	30	\$98.248,89
\$4.800.000,00	1-oct-20	31-oct-20	18,09%	27,14%	24,25%	2,02%	31	\$100.232,10
\$4.800.000,00	1-nov-20	30-oct-20	17,84%	26,76%	23,95%	2,00%	30	\$95.793,48
\$4.800.000,00	1-dic-20	31-dic-20	17,46%	26,19%	23,49%	1,96%	31	\$97.086,96
\$4.800.000,00	1-ene-21	31-ene-21	17,32%	25,98%	23,32%	1,94%	31	\$96.385,11
\$4.800.000,00	1-feb-21	28-feb-21	17,54%	26,31%	23,59%	1,97%	28	\$88.053,26
\$4.800.000,00	1-mar-21	31-mar-21	17,41%	26,12%	23,43%	1,95%	31	\$96.836,42
\$4.800.000,00	1-abr-21	30-abr-21	14,31%	21,47%	19,60%	1,63%	30	\$78.416,02
\$4.800.000,00	1-may-21	31-may-21	14,22%	21,33%	19,49%	1,62%	31	\$80.562,76
\$4.800.000,00	1-jun-21	30-jun-21	17,21%	25,82%	23,19%	1,93%	30	\$92.741,52
\$4.800.000,00	1-jul-21	31-jul-21	17,18%	25,77%	23,15%	1,93%	31	\$95.682,18
\$4.800.000,00	1-ago-21	31-ago-21	17,24%	25,86%	23,22%	1,94%	31	\$95.983,57
\$4.800.000,00	1-sep-21	30-sep-21	17,19%	25,79%	23,16%	1,93%	30	\$92.644,28
\$4.800.000,00	1-oct-21	31-oct-21	17,08%	25,62%	23,03%	1,92%	31	\$95.179,43

TOTAL INTERESES

INTERESES A:

INTERESES DE PLAZO

SANCION COMERCIAL

ABONOS

CAPITAL

\$3.412.826,71

\$0,00

\$0,00

\$0,00

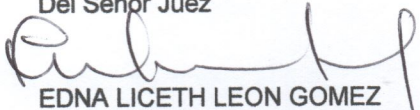
\$0,00

\$4.800.000,00

TOTAL LIQUIDACIÓN CREDITO

\$8.212.826,71

Del Señor Juez



EDNA LICETH LEON GOMEZ
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