

Señor
JUEZ PROMISCOU MUNICIPAL DE SAN ALBERTO

REF. PROCESO EJECUTIVO
DTE: FINANCIERA COMULTRASAN
DDO: ORLANDO DE JESUS PARRA SALAZAR
RAD: 2019-324

ACTUALIZACION DE LA 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:

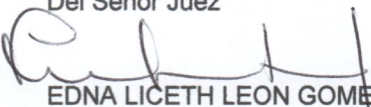
Capital	Fecha Inicial	Fecha Final	Int. E.A.	T. Máx.	Int. E.N.	Int. Men	# Días	Interés generado
\$27.158.765,00	23-abr-19	30-abr-19	19,32%	28,98%	25,72%	2,14%	8	\$155.230,35
\$27.158.765,00	1-may-19	31-may-19	19,34%	29,01%	25,74%	2,15%	31	\$602.073,16
\$27.158.765,00	1-jun-19	30-jun-19	19,30%	28,95%	25,70%	2,14%	30	\$581.576,05
\$27.158.765,00	1-jul-19	31-jul-19	19,28%	28,92%	25,67%	2,14%	31	\$600.406,12
\$27.158.765,00	1-ago-19	31-ago-19	19,32%	28,98%	25,72%	2,14%	31	\$601.517,60
\$27.158.765,00	1-sep-19	30-sep-19	19,32%	28,98%	25,72%	2,14%	30	\$582.113,80
\$27.158.765,00	1-oct-19	31-oct-19	19,10%	28,65%	25,46%	2,12%	31	\$595.398,59
\$27.158.765,00	1-nov-19	30-nov-19	19,03%	28,55%	25,38%	2,11%	30	\$574.305,11
\$27.158.765,00	1-dic-19	31-dic-19	18,91%	28,37%	25,23%	2,10%	31	\$590.102,41
\$27.158.765,00	1-ene-20	31-ene-20	18,77%	28,16%	25,07%	2,09%	31	\$586.193,05
\$27.158.765,00	1-feb-20	29-feb-20	19,06%	28,59%	25,41%	2,12%	29	\$555.943,56
\$27.158.765,00	1-mar-20	31-mar-20	18,95%	28,43%	25,28%	2,11%	31	\$591.218,29
\$27.158.765,00	1-abr-20	30-abr-20	18,69%	28,04%	24,97%	2,08%	30	\$565.119,19
\$27.158.765,00	1-may-20	31-may-20	18,19%	27,29%	24,37%	2,03%	31	\$569.934,35
\$27.158.765,00	1-jun-20	30-jun-20	18,12%	27,18%	24,29%	2,02%	30	\$549.643,75
\$27.158.765,00	1-jul-20	31-jul-20	18,12%	27,18%	24,29%	2,02%	31	\$567.965,21
\$27.158.765,00	1-ago-20	31-ago-20	18,29%	27,44%	24,49%	2,04%	31	\$572.744,83
\$27.158.765,00	1-sep-20	30-sep-20	18,35%	27,53%	24,56%	2,05%	30	\$555.899,67
\$27.158.765,00	1-oct-20	31-oct-20	18,09%	27,14%	24,25%	2,02%	31	\$567.120,83
\$27.158.765,00	1-nov-20	30-oct-20	17,84%	26,76%	23,95%	2,00%	30	\$542.006,81
\$27.158.765,00	1-dic-20	31-dic-20	17,46%	26,19%	23,49%	1,96%	31	\$549.325,39
\$27.158.765,00	1-ene-21	31-ene-21	17,32%	25,98%	23,32%	1,94%	31	\$545.354,26
\$27.158.765,00	1-feb-21	28-feb-21	17,54%	26,31%	23,59%	1,97%	28	\$498.212,03
\$27.158.765,00	1-mar-21	31-mar-21	17,41%	26,12%	23,43%	1,95%	31	\$547.907,83
\$27.158.765,00	1-abr-21	30-abr-21	14,31%	21,47%	19,60%	1,63%	30	\$443.683,83
\$27.158.765,00	1-may-21	31-may-21	14,22%	21,33%	19,49%	1,62%	31	\$455.830,21
\$27.158.765,00	1-jun-21	30-jun-21	17,21%	25,82%	23,19%	1,93%	30	\$524.738,55
\$27.158.765,00	1-jul-21	31-jul-21	17,18%	25,77%	23,15%	1,93%	31	\$541.377,06
\$27.158.765,00	1-ago-21	31-ago-21	17,24%	25,86%	23,22%	1,94%	31	\$543.082,32
\$27.158.765,00	1-sep-21	30-sep-21	17,19%	25,79%	23,16%	1,93%	30	\$524.188,41
\$27.158.765,00	1-oct-21	31-oct-21	17,08%	25,62%	23,03%	1,92%	31	\$538.532,48

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

\$16.818.745,08
\$0,00
\$0,00
\$0,00
\$0,00
\$27.158.765,00

TOTAL LIQUIDACIÓN CREDITO

\$43.977.510,08

Del Señor Juez

EDNA LICETH LEON GOMEZ

C..C. 37.510.257 de Bucaramanga
T.P. 168.379 C.S.J.