

Señor
JUEZ PROMISCO MUNICIPAL DE SAN ALBERTO

REF. PROCESO EJECUTIVO
DTE: FINANCIERA COMULTRASAN
DDO: EDGAR SANCHEZ ELLES
RAD: 2019-425

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
\$10.412.560,00	21-may-19	31-may-19	19,34%	29,01%	25,74%	2,15%	11	\$81.908,27
\$10.412.560,00	1-jun-19	30-jun-19	19,30%	28,95%	25,70%	2,14%	30	\$222.973,89
\$10.412.560,00	1-jul-19	31-jul-19	19,28%	28,92%	25,67%	2,14%	31	\$230.193,26
\$10.412.560,00	1-ago-19	31-ago-19	19,32%	28,98%	25,72%	2,14%	31	\$230.619,40
\$10.412.560,00	1-sep-19	30-sep-19	19,32%	28,98%	25,72%	2,14%	30	\$223.180,06
\$10.412.560,00	1-oct-19	31-oct-19	19,10%	28,65%	25,46%	2,12%	31	\$228.273,40
\$10.412.560,00	1-nov-19	30-nov-19	19,03%	28,55%	25,38%	2,11%	30	\$220.186,24
\$10.412.560,00	1-dic-19	31-dic-19	18,91%	28,37%	25,23%	2,10%	31	\$226.242,86
\$10.412.560,00	1-ene-20	31-ene-20	18,77%	28,16%	25,07%	2,09%	31	\$224.744,03
\$10.412.560,00	1-feb-20	29-feb-20	19,06%	28,59%	25,41%	2,12%	29	\$213.146,50
\$10.412.560,00	1-mar-20	31-mar-20	18,95%	28,43%	25,28%	2,11%	31	\$226.670,69
\$10.412.560,00	1-abr-20	30-abr-20	18,69%	28,04%	24,97%	2,08%	30	\$216.664,40
\$10.412.560,00	1-may-20	31-may-20	18,19%	27,29%	24,37%	2,03%	31	\$218.510,51
\$10.412.560,00	1-jun-20	30-jun-20	18,12%	27,18%	24,29%	2,02%	30	\$210.731,18
\$10.412.560,00	1-jul-20	31-jul-20	18,12%	27,18%	24,29%	2,02%	31	\$217.755,55
\$10.412.560,00	1-ago-20	31-ago-20	18,29%	27,44%	24,49%	2,04%	31	\$219.588,04
\$10.412.560,00	1-sep-20	30-sep-20	18,35%	27,53%	24,56%	2,05%	30	\$213.129,67
\$10.412.560,00	1-oct-20	31-oct-20	18,09%	27,14%	24,25%	2,02%	31	\$217.431,82
\$10.412.560,00	1-nov-20	30-oct-20	17,84%	26,76%	23,95%	2,00%	30	\$207.803,21
\$10.412.560,00	1-dic-20	31-dic-20	17,46%	26,19%	23,49%	1,96%	31	\$210.609,12
\$10.412.560,00	1-ene-21	31-ene-21	17,32%	25,98%	23,32%	1,94%	31	\$209.086,61
\$10.412.560,00	1-feb-21	28-feb-21	17,54%	26,31%	23,59%	1,97%	28	\$191.012,46
\$10.412.560,00	1-mar-21	31-mar-21	17,41%	26,12%	23,43%	1,95%	31	\$210.065,63
\$10.412.560,00	1-abr-21	30-abr-21	14,31%	21,47%	19,60%	1,63%	30	\$170.106,58
\$10.412.560,00	1-may-21	31-may-21	14,22%	21,33%	19,49%	1,62%	31	\$174.763,45
\$10.412.560,00	1-jun-21	30-jun-21	17,21%	25,82%	23,19%	1,93%	30	\$201.182,62
\$10.412.560,00	1-jul-21	31-jul-21	17,18%	25,77%	23,15%	1,93%	31	\$207.561,76
\$10.412.560,00	1-ago-21	31-ago-21	17,24%	25,86%	23,22%	1,94%	31	\$208.215,55
\$10.412.560,00	1-sep-21	30-sep-21	17,19%	25,79%	23,16%	1,93%	30	\$200.971,70
\$10.412.560,00	1-oct-21	31-oct-21	17,08%	25,62%	23,03%	1,92%	31	\$206.471,16

TOTAL INTERESES

INTERESES A:

INTERESES DE PLAZO

SANCION COMERCIAL

ABONOS

CAPITAL

\$6.239.799,62

\$0,00

\$0,00

\$0,00

\$0,00

\$10.412.560,00

TOTAL LIQUIDACIÓN CREDITO

\$16.652.359,62

Del Señor Juez

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