

Señor
JUEZ PROMISCOU MUNICIPAL DE SAN ALBERTO

REF. PROCESO EJECUTIVO
DTE: FINANCIERA COMULTRASAN
DDO: ANA TERESA HERNANDEZ SEPULVEDA
RAD: 2019-452

LIQUIDACIÓN DE CRÉDITO PAGARÉ N- 022-0061-002864557

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
\$6.844.233,00	3-jul-19	31-jul-19	19,28%	28,92%	25,67%	2,14%	29	\$141.545,54
\$6.844.233,00	1-ago-19	31-ago-19	19,32%	28,98%	25,72%	2,14%	31	\$151.587,40
\$6.844.233,00	1-sep-19	30-sep-19	19,32%	28,98%	25,72%	2,14%	30	\$146.697,48
\$6.844.233,00	1-oct-19	31-oct-19	19,10%	28,65%	25,46%	2,12%	31	\$150.045,36
\$6.844.233,00	1-nov-19	30-nov-19	19,03%	28,55%	25,38%	2,11%	30	\$144.729,63
\$6.844.233,00	1-dic-19	31-dic-19	18,91%	28,37%	25,23%	2,10%	31	\$148.710,68
\$6.844.233,00	1-ene-20	31-ene-20	18,77%	28,16%	25,07%	2,09%	31	\$147.725,49
\$6.844.233,00	1-feb-20	29-feb-20	19,06%	28,59%	25,41%	2,12%	29	\$140.102,37
\$6.844.233,00	1-mar-20	31-mar-20	18,95%	28,43%	25,28%	2,11%	31	\$148.991,89
\$6.844.233,00	1-abr-20	30-abr-20	18,69%	28,04%	24,97%	2,08%	30	\$142.414,70
\$6.844.233,00	1-may-20	31-may-20	18,19%	27,29%	24,37%	2,03%	31	\$143.628,16
\$6.844.233,00	1-jun-20	30-jun-20	18,12%	27,18%	24,29%	2,02%	30	\$138.514,76
\$6.844.233,00	1-jul-20	31-jul-20	18,12%	27,18%	24,29%	2,02%	31	\$143.131,92
\$6.844.233,00	1-ago-20	31-ago-20	18,29%	27,44%	24,49%	2,04%	31	\$144.336,42
\$6.844.233,00	1-sep-20	30-sep-20	18,35%	27,53%	24,56%	2,05%	30	\$140.091,31
\$6.844.233,00	1-oct-20	31-oct-20	18,09%	27,14%	24,25%	2,02%	31	\$142.919,13
\$6.844.233,00	1-nov-20	30-oct-20	17,84%	26,76%	23,95%	2,00%	30	\$136.590,19
\$6.844.233,00	1-dic-20	31-dic-20	17,46%	26,19%	23,49%	1,96%	31	\$138.434,53
\$6.844.233,00	1-ene-21	31-ene-21	17,32%	25,98%	23,32%	1,94%	31	\$137.433,78
\$6.844.233,00	1-feb-21	28-feb-21	17,54%	26,31%	23,59%	1,97%	28	\$125.553,54
\$6.844.233,00	1-mar-21	31-mar-21	17,41%	26,12%	23,43%	1,95%	31	\$138.077,30
\$6.844.233,00	1-abr-21	30-abr-21	14,31%	21,47%	19,60%	1,63%	30	\$111.811,99
\$6.844.233,00	1-may-21	31-may-21	14,22%	21,33%	19,49%	1,62%	31	\$114.872,98
\$6.844.233,00	1-jun-21	30-jun-21	17,21%	25,82%	23,19%	1,93%	30	\$132.238,45
\$6.844.233,00	1-jul-21	31-jul-21	17,18%	25,77%	23,15%	1,93%	31	\$136.431,49
\$6.844.233,00	1-ago-21	31-ago-21	17,24%	25,86%	23,22%	1,94%	31	\$136.861,23
\$6.844.233,00	1-sep-21	30-sep-21	17,19%	25,79%	23,16%	1,93%	30	\$132.099,81
\$6.844.233,00	1-oct-21	31-oct-21	17,08%	25,62%	23,03%	1,92%	31	\$135.714,63

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

\$3.891.292,15
\$0,00
\$0,00
\$0,00
\$0,00
\$6.844.233,00

TOTAL LIQUIDACIÓN CREDITO

\$10.735.525,15

LIQUIDACIÓN DE CRÉDITO PAGARÉ N- 110-0061-002861740

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	Fecha	Int.	T.	Int.	Int.	#	Interés
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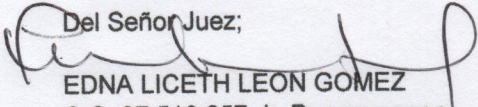
Capital	Inicial	Final	E.A.	Máx.	E.N.	Men	Días	generado
\$1.333.827,00	21-jul-19	31-jul-19	19,28%	28,92%	25,67%	2,14%	11	\$10.463,23
\$1.333.827,00	1-ago-19	31-ago-19	19,32%	28,98%	25,72%	2,14%	31	\$29.541,86
\$1.333.827,00	1-sep-19	30-sep-19	19,32%	28,98%	25,72%	2,14%	30	\$28.588,90
\$1.333.827,00	1-oct-19	31-oct-19	19,10%	28,65%	25,46%	2,12%	31	\$29.241,34
\$1.333.827,00	1-nov-19	30-nov-19	19,03%	28,55%	25,38%	2,11%	30	\$28.205,39
\$1.333.827,00	1-dic-19	31-dic-19	18,91%	28,37%	25,23%	2,10%	31	\$28.981,23
\$1.333.827,00	1-ene-20	31-ene-20	18,77%	28,16%	25,07%	2,09%	31	\$28.789,24
\$1.333.827,00	1-feb-20	29-feb-20	19,06%	28,59%	25,41%	2,12%	29	\$27.303,62
\$1.333.827,00	1-mar-20	31-mar-20	18,95%	28,43%	25,28%	2,11%	31	\$29.036,04
\$1.333.827,00	1-abr-20	30-abr-20	18,69%	28,04%	24,97%	2,08%	30	\$27.754,25
\$1.333.827,00	1-may-20	31-may-20	18,19%	27,29%	24,37%	2,03%	31	\$27.990,74
\$1.333.827,00	1-jun-20	30-jun-20	18,12%	27,18%	24,29%	2,02%	30	\$26.994,22
\$1.333.827,00	1-jul-20	31-jul-20	18,12%	27,18%	24,29%	2,02%	31	\$27.894,03
\$1.333.827,00	1-ago-20	31-ago-20	18,29%	27,44%	24,49%	2,04%	31	\$28.128,76
\$1.333.827,00	1-sep-20	30-sep-20	18,35%	27,53%	24,56%	2,05%	30	\$27.301,46
\$1.333.827,00	1-oct-20	31-oct-20	18,09%	27,14%	24,25%	2,02%	31	\$27.852,56
\$1.333.827,00	1-nov-20	30-oct-20	17,84%	26,76%	23,95%	2,00%	30	\$26.619,15
\$1.333.827,00	1-dic-20	31-dic-20	17,46%	26,19%	23,49%	1,96%	31	\$26.978,58
\$1.333.827,00	1-ene-21	31-ene-21	17,32%	25,98%	23,32%	1,94%	31	\$26.783,55
\$1.333.827,00	1-feb-21	28-feb-21	17,54%	26,31%	23,59%	1,97%	28	\$24.468,29
\$1.333.827,00	1-mar-21	31-mar-21	17,41%	26,12%	23,43%	1,95%	31	\$26.908,96
\$1.333.827,00	1-abr-21	30-abr-21	14,31%	21,47%	19,60%	1,63%	30	\$21.790,29
\$1.333.827,00	1-may-21	31-may-21	14,22%	21,33%	19,49%	1,62%	31	\$22.386,83
\$1.333.827,00	1-jun-21	30-jun-21	17,21%	25,82%	23,19%	1,93%	30	\$25.771,07
\$1.333.827,00	1-jul-21	31-jul-21	17,18%	25,77%	23,15%	1,93%	31	\$26.588,22
\$1.333.827,00	1-ago-21	31-ago-21	17,24%	25,86%	23,22%	1,94%	31	\$26.671,97
\$1.333.827,00	1-sep-21	30-sep-21	17,19%	25,79%	23,16%	1,93%	30	\$25.744,05
\$1.333.827,00	1-oct-21	31-oct-21	17,08%	25,62%	23,03%	1,92%	31	\$26.448,52

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

\$741.226,38
\$0,00
\$0,00
\$0,00
\$0,00
\$1.333.827,00

TOTAL LIQUIDACIÓN CREDITO

\$2.075.053,38

Del Señor Juez;

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