

Señor
JUEZ PROMISCOU MUNICIPAL DE SAN ALBERTO

REF. PROCESO EJECUTIVO
DTE: FINANCIERA COMULTRASAN
DDO: YOBAN SANTAMARIA MONCADA
RAD: 2020-197

LIQUIDACIÓN DE CRÉDITO

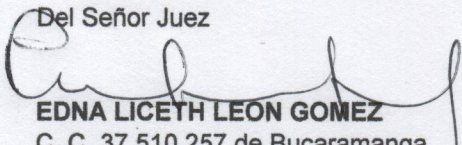
Por medio del presente escrito me permito presentar la LIQUIDACIÓN del crédito de conformidad con el Art. 446 del C.G.P. de la siguiente manera:

Capital	Fecha Inicial	Fecha Final	Int. E.A.	T. Máx.	Int. E.N.	Int. Men	# Días	Interés generado
\$23.768.580,00	3-abr-20	30-abr-20	18,69%	28,04%	24,97%	2,08%	28	\$461.604,52
\$23.768.580,00	1-may-20	31-may-20	18,19%	27,29%	24,37%	2,03%	31	\$498.790,36
\$23.768.580,00	1-jun-20	30-jun-20	18,12%	27,18%	24,29%	2,02%	30	\$481.032,60
\$23.768.580,00	1-jul-20	31-jul-20	18,12%	27,18%	24,29%	2,02%	31	\$497.067,02
\$23.768.580,00	1-ago-20	31-ago-20	18,29%	27,44%	24,49%	2,04%	31	\$501.250,01
\$23.768.580,00	1-sep-20	30-sep-20	18,35%	27,53%	24,56%	2,05%	30	\$486.507,61
\$23.768.580,00	1-oct-20	31-oct-20	18,09%	27,14%	24,25%	2,02%	31	\$496.328,05
\$23.768.580,00	1-nov-20	30-oct-20	17,84%	26,76%	23,95%	2,00%	30	\$474.348,97
\$23.768.580,00	1-dic-20	31-dic-20	17,46%	26,19%	23,49%	1,96%	31	\$480.753,99
\$23.768.580,00	1-ene-21	31-ene-21	17,32%	25,98%	23,32%	1,94%	31	\$477.278,57
\$23.768.580,00	1-feb-21	28-feb-21	17,54%	26,31%	23,59%	1,97%	28	\$436.021,02
\$23.768.580,00	1-mar-21	31-mar-21	17,41%	26,12%	23,43%	1,95%	31	\$479.513,37
\$23.768.580,00	1-abr-21	30-abr-21	14,31%	21,47%	19,60%	1,63%	30	\$388.299,49
\$23.768.580,00	1-may-21	31-may-21	14,22%	21,33%	19,49%	1,62%	31	\$398.929,66
\$23.768.580,00	1-jun-21	30-jun-21	17,21%	25,82%	23,19%	1,93%	30	\$459.236,28
\$23.768.580,00	1-jul-21	31-jul-21	17,18%	25,77%	23,15%	1,93%	31	\$473.797,84
\$23.768.580,00	1-ago-21	31-ago-21	17,24%	25,86%	23,22%	1,94%	31	\$475.290,23
\$23.768.580,00	1-sep-21	30-sep-21	17,19%	25,79%	23,16%	1,93%	30	\$458.754,81
\$23.768.580,00	1-oct-21	31-oct-21	17,08%	25,62%	23,03%	1,92%	31	\$471.308,34

TOTAL INTERESES	\$8.896.112,72
INTERESES A:	\$0,00
INTERESES DE PLAZO	\$0,00
SANCION COMERCIAL	\$0,00
ABONOS	\$3.704.050,00
CAPITAL	\$23.768.580,00

TOTAL LIQUIDACIÓN CREDITO \$28.960.642,72

Allego plan de pagos, a fin de tener en cuenta los abonos realiados el 31 de enero del 2020 \$913.381, 6 de marzo de 2020 \$916.246, el 20 de marzo de 2020 \$902.855 y el 31 de julio de 2020 abonó \$971.568.

Del Señor Juez

EDNA LICETH LEON GOMEZ
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