

Señor,
JUZGADO PROMISCO MUNICIPAL DE COTORRA -CÓRDOBA

DTE: COOMULPATRIA
DDO: EBERTO SILGADO PACHECO
Rad: 2017/049

En la fecha 12/11/2020 procedo efectuar la liquidación adicional del crédito

Valor capital: \$ 34.650.000
Total liquidación: \$ 40.415.760

INTERES MORATORIO							
Desde	Hasta	No días	Interés	Valor interés	Menos deposito	VALOR DEPÓSITO JUDICIAL	Saldo 40.415.760
08/08/2017	30/08/2017	22	2.58		14242	647.874	
					142393	569.213	
				654.922			39.198.676
							39.853.598
31/08/2017	22/09/2017	22	2.58		14467	1.019.274	
				654.992			38.834.324
							39.489316
23/08/2017	16/11/2017	82	2.45		14545	1.019.274	
				2.318.074			38.470.042
							40.788.116
17/11/2017	13/12/2017	27	2.45		14627	1.019.274	
				763.268			39.768.842
							40.532.110
14/12/2017	30/01/2018	49	2.42		14795	339.758	
				1.368.229			40.192.352
							41.560.581
31/01/2018	09/02/2018	10	2.46		14866	951.322	
				283.845			40.609.259
							40.893.104
10/03/2018	02/05/2018	55	2.38		14937	1.019.274	
					15009	910.482	
				1.5103.83			38.963.348
							40.473.731
03/05/2018	30/05/2018	29	2.38		15072	1056159	
				796.383			39.417572
							40.213.955
31/05/2018	20/06/2018	20	2.36		15144	1092578	
				544.614			39.121.377
							39.665.991
21/06/2018	18/07/2018	28	2.36		15242	1.092.578	
				762.460			38.573.413
							39.335.873
19/07/2018	22/08/2018	35	2.32		15314	546.289	
				936922			38.789.584
							39.726.506
23/08/2018	04/10/2018	43	2.28		15395	1.092.578	
				1.131.229			38.633.928
							39.765.157
05/10/2018	24/10/2018	20	2.28		15469	1.092.578	
				526.153			38.672.579
							39.198.732
25/10/2018	04/12/2018	40	2.42		15530	1.092.578	
				1.116.921			38.106.154

05/12/2018	13/12/2018	8	2.42		15106	141.722	39.223.075
					15605	1.092.578	
				223.384			38.048.775
14/12/2018	21/01/2019	38	2.39		15674	837.643	38.272.159
				1.047.922			37.434.516
21/01/2019	09/04/2019	78	2.41		15860	1.092.578	38.482.438
				2.168.997			37.389.860
							39.558.857
10/04/2019	08/05/2019	29	2.41		15944	1.092.578	
				806.422			38.466.279
							39.272.701
09/05/2019	30/05/2019	23	2.41		16059	837.643	
				639.576			38.435.058
							39.074.634
31/05/2019	03/07/2019	34	2.41		15771	364.193	
					16154	1.002.550	
				945.460			37.707.891
							38.653.351
04/07/2019	24/07/2019	21	2.41		16258	1.079.095	
				583.960			37.574.256
							38.158.216
25/07/2019	21/08/2019	28	2.41		16335	76.545	
					16409	528.199	
				778.614			37.553.472
							38.332.086
22/08/2019	24/09/2019	34	2.41		16523	1.079.095	
				954.460			37.252.991
							38.198.451
25/09/2019	16/10/2019	22	2.38		16622	1.088.745	
				604.153			37.109.706
							37.713.859
17/10/2019	12/11/2019	27	2.37		16727	1.079.095	
				738.345			36.634.764
							37.373.109
13/11/2019	11/12/2019	32	2.36		16883	1.079.095	
				871.383			36.294.014
							37.165.397
12/12/2019	22/01/2020	42	2.34		16989	803.647	
				1.133.998			36.361.750
							37.495.748
23/01/2020	24/02/2020	33	2.38		17155	252.752	
				906.229			37.242.996
							38.149.225
25/02/2020	10/07/2020	137	2.29		17305	1.081.917	
					17442	1.127.819	
					17521	111.704	
					17667	361.147	
					17804	1.170.412	
				3.619.957			34.316.858
							37.936.815
11/07/2020	06/08/2020	27	2.28		17941	1.155.133	
				710.306			36.781.682
							37.491.988
07/08/2020	06/11/2020	92	2.23		18111	872.000	
					18260	1.170.412	
					18425	1.170.142	
				2.367.228			34.279.164
							36.646.392
07/11/2020	30/11/2020	24	2.23	617.537			
							37.2639.29
						TOTAL LIQUIDACION ACTUALIZADA	37.263.929

Atentamente



MELISA DE JESUS HERRERA GUZMAN
CC.1064.989.600
TP N°315.519 del CSJ