

Señor(a)
JUZGADO PRIMERO PROMISCO MUNICIPAL DE CIMITARRA - SANTANDER
E. S. D.

REF: **EJECUTIVO**
DTE: **FINANCIERA COMULTRASAN**
DDO: **PABLO JOSE MEDINA RUEDA**
RAD: **2018-042**

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
\$3.718.750,00	01-ago-21	31-ago-21	17,24%	25,86%	23,22%	1,94%	30	\$71.963,49
\$3.718.750,00	01-sep-21	30-sep-21	17,19%	25,79%	23,16%	1,93%	30	\$71.775,19
\$3.718.750,00	01-oct-21	31-oct-21	17,08%	25,62%	23,03%	1,92%	30	\$71.360,59
\$3.718.750,00	01-nov-21	30-nov-21	17,27%	25,91%	23,26%	1,94%	30	\$72.076,41
\$3.718.750,00	01-dic-21	31-dic-21	17,46%	26,19%	23,49%	1,96%	30	\$72.790,75
\$3.718.750,00	01-ene-22	31-ene-22	17,66%	26,49%	23,73%	1,98%	30	\$73.541,09
\$3.718.750,00	01-feb-22	28-feb-22	18,30%	27,45%	24,50%	2,04%	30	\$75.931,26
\$3.718.750,00	01-mar-22	31-mar-22	18,47%	27,71%	24,71%	2,06%	30	\$76.563,38
\$3.718.750,00	01-abr-22	30-abr-22	19,05%	28,58%	25,40%	2,12%	30	\$78.711,34
\$3.718.750,00	01-may-22	31-may-22	19,71%	29,57%	26,18%	2,18%	30	\$81.139,42
\$3.718.750,00	01-jun-22	30-jun-22	20,40%	30,60%	27,00%	2,25%	30	\$83.659,75
\$3.718.750,00	01-jul-22	31-jul-22	21,28%	31,92%	28,02%	2,34%	30	\$86.847,65
\$3.718.750,00	01-ago-22	31-ago-22	22,21%	33,32%	29,10%	2,43%	30	\$90.185,06
\$3.718.750,00	01-sep-22	30-sep-22	23,50%	35,25%	30,58%	2,55%	30	\$94.761,75
\$3.718.750,00	01-oct-22	31-oct-22	24,61%	36,92%	31,83%	2,65%	30	\$98.652,05
\$3.718.750,00	01-nov-22	30-nov-22	25,78%	38,67%	33,14%	2,76%	30	\$102.705,96
\$3.718.750,00	01-dic-22	31-dic-22	27,64%	41,46%	35,19%	2,93%	30	\$109.054,84
\$3.718.750,00	01-ene-23	31-ene-23	28,84%	43,26%	36,49%	3,04%	30	\$113.090,25
\$3.718.750,00	01-feb-23	28-feb-23	30,18%	45,27%	37,93%	3,16%	30	\$117.541,90

gerencia@rodriguezcorreaabogados.com | www.rodriguezcorreaabogados.com

BUCARAMANGA.
Cra 35 # 46-112
Cabeecera del llano
Pbx: (7) 697 1565
Cel 317 501 6027

BOGOTA D.C
C112B No. 9-33 Of. 400
Edificio Sabanas
Tel.(1) 3374893
Cel. 315 745 0626

BARRANQUILLA
CL 102 # 49e- 89 Of. 1204B
Edificio Soho 102
Tel. (5) 3350129
Pbx: (7) 697 1565 Ext 121-122
Cel 312 530 4650

TUNJA
Cl 17 # 11-51 Of. 203
Edificio Novocenter
Tel. (8) 741 0404
Pbx (7) 697 1565 Ext 119-120
Cel 311 440 3435



SC-CER081416

\$3.718.750,00	01-mar-23	31-mar-23	30,84%	46,26%	38,63%	3,22%	30	\$119.713,78
\$3.718.750,00	01-abr-23	30-abr-23	31,39%	47,09%	39,21%	3,27%	30	\$121.513,42
\$3.718.750,00	01-may-23	31-may-23	30,27%	45,41%	38,03%	3,17%	30	\$117.838,86
\$3.718.750,00	01-jun-23	30-jun-23	29,76%	44,64%	37,48%	3,12%	30	\$116.152,71
\$3.718.750,00	01-jul-23	31-jul-23	29,36%	44,04%	37,05%	3,09%	30	\$114.824,51

TOTAL INTERESES

INTERESES A:

31/07/2021

CAPITAL

\$2.232.395,42

\$3.799.171,00

\$3.718.750,00

TOTAL LIQUIDACIÓN CREDITO

\$9.750.316,42

Atentamente,

GIME ALEXANDER RODRIGUEZ

T. P. No. 117.636 C. S. J.

C. C. No. 74.858.760 de Yopal

Juanl