

Señor(a)
JUEZ PROMISCO MUNICIPAL DE LEBRIJA-SDER
E. S. D.

REF: **EJECUTIVO**
DTE: **FINANCIERA COMULTRASAN**
DDO: **SERGIO IVAN CORONEL MURILLO**
RAD: **2021-0007**

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:

PAGARÉ No. 110-0055-002623513

Capital	Fecha Inicial	Fecha Final	Int. E.A.	T. Máx.	Int. E.N.	Int. Men	# Días	Interés generado
\$1.910.993,00	21-jun-20	30-jun-20	18,12%	27,18%	24,29%	2,02%	10	\$12.891,67
\$1.910.993,00	01-jul-20	31-jul-20	18,12%	27,18%	24,29%	2,02%	31	\$39.964,17
\$1.910.993,00	01-ago-20	31-ago-20	18,29%	27,44%	24,49%	2,04%	31	\$40.300,48
\$1.910.993,00	01-sep-20	30-sep-20	18,35%	27,53%	24,56%	2,05%	30	\$39.115,19
\$1.910.993,00	01-oct-20	31-oct-20	18,09%	27,14%	24,25%	2,02%	31	\$39.904,76
\$1.910.993,00	01-nov-20	30-nov-20	17,84%	26,76%	23,95%	2,00%	30	\$38.137,64
\$1.910.993,00	01-dic-20	31-dic-20	17,46%	26,19%	23,49%	1,96%	31	\$38.652,60
\$1.910.993,00	01-ene-21	31-ene-21	17,32%	25,98%	23,32%	1,94%	31	\$38.373,18
\$1.910.993,00	01-feb-21	28-feb-21	17,54%	26,31%	23,59%	1,97%	28	\$35.056,07
\$1.910.993,00	01-mar-21	31-mar-21	17,41%	26,12%	23,43%	1,95%	31	\$38.552,86
\$1.910.993,00	01-abr-21	30-abr-21	17,31%	25,97%	23,31%	1,94%	30	\$37.116,00
\$1.910.993,00	01-may-21	31-may-21	17,22%	25,83%	23,20%	1,93%	31	\$38.173,33
\$1.910.993,00	01-jun-21	30-jun-21	17,21%	25,82%	23,19%	1,93%	30	\$36.922,58
\$1.910.993,00	01-jul-21	31-jul-21	17,18%	25,77%	23,15%	1,93%	31	\$38.093,33
\$1.910.993,00	01-ago-21	31-ago-21	17,24%	25,86%	23,22%	1,94%	31	\$38.213,32
\$1.910.993,00	01-sep-21	30-sep-21	17,19%	25,79%	23,16%	1,93%	30	\$36.883,87
\$1.910.993,00	01-oct-21	31-oct-21	17,08%	25,62%	23,03%	1,92%	31	\$37.893,17
\$1.910.993,00	01-nov-21	30-nov-21	17,27%	25,91%	23,26%	1,94%	30	\$37.038,66
\$1.910.993,00	01-dic-21	31-dic-21	17,46%	26,19%	23,49%	1,96%	31	\$38.652,60
\$1.910.993,00	01-ene-22	31-ene-22	17,66%	26,49%	23,73%	1,98%	31	\$39.051,04
\$1.910.993,00	01-feb-22	28-feb-22	18,30%	27,45%	24,50%	2,04%	28	\$36.418,29
\$1.910.993,00	01-mar-22	31-mar-22	18,47%	27,71%	24,71%	2,06%	31	\$40.655,91
\$1.910.993,00	01-abr-22	30-abr-22	19,05%	28,58%	25,40%	2,12%	30	\$40.448,22
\$1.910.993,00	01-may-22	31-may-22	19,71%	29,57%	26,18%	2,18%	31	\$43.085,83
\$1.910.993,00	01-jun-22	30-jun-22	20,40%	30,60%	27,00%	2,25%	30	\$42.991,11
\$1.910.993,00	01-jul-22	31-jul-22	21,28%	31,92%	28,02%	2,34%	31	\$46.116,95

**TOTAL INTERESES
CAPITAL**

\$988.702,85
\$1.910.993,00

TOTAL LIQUIDACIÓN CREDITO

\$2.899.695,85

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PAGARÉ No. 066-0055-003163830

Capital	Fecha Inicial	Fecha Final	Int. E.A.	T. Máx.	Int. E.N.	Int. Men	# Días	Interés generado
\$19.991.415,00	02-jul-20	31-jul-20	18,12%	27,18%	24,29%	2,02%	30	\$404.589,69
\$19.991.415,00	01-ago-20	31-ago-20	18,29%	27,44%	24,49%	2,04%	31	\$421.594,26
\$19.991.415,00	01-sep-20	30-sep-20	18,35%	27,53%	24,56%	2,05%	30	\$409.194,64
\$19.991.415,00	01-oct-20	31-oct-20	18,09%	27,14%	24,25%	2,02%	31	\$417.454,47
\$19.991.415,00	01-nov-20	30-nov-20	17,84%	26,76%	23,95%	2,00%	30	\$398.968,18
\$19.991.415,00	01-dic-20	31-dic-20	17,46%	26,19%	23,49%	1,96%	31	\$404.355,35
\$19.991.415,00	01-ene-21	31-ene-21	17,32%	25,98%	23,32%	1,94%	31	\$401.432,22
\$19.991.415,00	01-feb-21	28-feb-21	17,54%	26,31%	23,59%	1,97%	28	\$366.731,09
\$19.991.415,00	01-mar-21	31-mar-21	17,41%	26,12%	23,43%	1,95%	31	\$403.311,89
\$19.991.415,00	01-abr-21	30-abr-21	17,31%	25,97%	23,31%	1,94%	30	\$388.280,57
\$19.991.415,00	01-may-21	31-may-21	17,22%	25,83%	23,20%	1,93%	31	\$399.341,54
\$19.991.415,00	01-jun-21	30-jun-21	17,21%	25,82%	23,19%	1,93%	30	\$386.257,11
\$19.991.415,00	01-jul-21	31-jul-21	17,18%	25,77%	23,15%	1,93%	31	\$398.504,63
\$19.991.415,00	01-ago-21	31-ago-21	17,24%	25,86%	23,22%	1,94%	31	\$399.759,86
\$19.991.415,00	01-sep-21	30-sep-21	17,19%	25,79%	23,16%	1,93%	30	\$385.852,15
\$19.991.415,00	01-oct-21	31-oct-21	17,08%	25,62%	23,03%	1,92%	31	\$396.410,75
\$19.991.415,00	01-nov-21	30-nov-21	17,27%	25,91%	23,26%	1,94%	30	\$387.471,45
\$19.991.415,00	01-dic-21	31-dic-21	17,46%	26,19%	23,49%	1,96%	31	\$404.355,35
\$19.991.415,00	01-ene-22	31-ene-22	17,66%	26,49%	23,73%	1,98%	31	\$408.523,51
\$19.991.415,00	01-feb-22	28-feb-22	18,30%	27,45%	24,50%	2,04%	28	\$380.981,56
\$19.991.415,00	01-mar-22	31-mar-22	18,47%	27,71%	24,71%	2,06%	31	\$425.312,44
\$19.991.415,00	01-abr-22	30-abr-22	19,05%	28,58%	25,40%	2,12%	30	\$423.139,76
\$19.991.415,00	01-may-22	31-may-22	19,71%	29,57%	26,18%	2,18%	31	\$450.732,49
\$19.991.415,00	01-jun-22	30-jun-22	20,40%	30,60%	27,00%	2,25%	30	\$449.741,64
\$19.991.415,00	01-jul-22	31-jul-22	21,28%	31,92%	28,02%	2,34%	31	\$482.441,93

TOTAL INTERESES
CAPITAL

\$10.194.738,55
\$19.991.415,00

TOTAL LIQUIDACIÓN CREDITO

\$30.186.153,55

TOTAL CAPITALES E INTERERES
PAGARÉS No. 110-0055-002623513 Y
066-0055-003163830

\$33.085.849,40

Atentamente,

GIME ALEXANDER RODRÍGUEZ

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