

Señor(a)
JUEZ PROMISCO MUNICIPAL DE LEBRIJA-SDER
E. S. D.
REF: **EJECUTIVO**
DTE: **FINANCIERA COMULTRASAN**
DDO: **NORBERTO VASQUEZ VILLAREAL**
RAD: **2020-156**

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
\$10.331.463,00	20-nov-19	30-nov-19	19,03%	28,55%	25,38%	2,11%	11	\$80.106,16
\$10.331.463,00	01-dic-19	31-dic-19	18,91%	28,37%	25,23%	2,10%	31	\$224.480,80
\$10.331.463,00	01-ene-20	31-ene-20	18,77%	28,16%	25,07%	2,09%	31	\$222.993,64
\$10.331.463,00	01-feb-20	29-feb-20	19,06%	28,59%	25,41%	2,12%	29	\$211.486,43
\$10.331.463,00	01-mar-20	31-mar-20	18,95%	28,43%	25,28%	2,11%	31	\$224.905,29
\$10.331.463,00	01-abr-20	30-abr-20	18,69%	28,04%	24,97%	2,08%	30	\$214.976,93
\$10.331.463,00	01-may-20	31-may-20	18,19%	27,29%	24,37%	2,03%	31	\$216.808,67
\$10.331.463,00	01-jun-20	30-jun-20	18,12%	27,18%	24,29%	2,02%	30	\$209.089,92
\$10.331.463,00	01-jul-20	31-jul-20	18,12%	27,18%	24,29%	2,02%	31	\$216.059,59
\$10.331.463,00	01-ago-20	31-ago-20	18,29%	27,44%	24,49%	2,04%	31	\$217.877,80
\$10.331.463,00	01-sep-20	30-sep-20	18,35%	27,53%	24,56%	2,05%	30	\$211.469,74
\$10.331.463,00	01-oct-20	31-oct-20	18,09%	27,14%	24,25%	2,02%	31	\$215.738,38
\$10.331.463,00	01-nov-20	30-nov-20	17,84%	26,76%	23,95%	2,00%	30	\$206.184,76
\$10.331.463,00	01-dic-20	31-dic-20	17,46%	26,19%	23,49%	1,96%	31	\$208.968,82
\$10.331.463,00	01-ene-21	31-ene-21	17,32%	25,98%	23,32%	1,94%	31	\$207.458,16
\$10.331.463,00	01-feb-21	28-feb-21	17,54%	26,31%	23,59%	1,97%	28	\$189.524,79
\$10.331.463,00	01-mar-21	31-mar-21	17,41%	26,12%	23,43%	1,95%	31	\$208.429,56
\$10.331.463,00	01-abr-21	30-abr-21	17,31%	25,97%	23,31%	1,94%	30	\$200.661,45
\$10.331.463,00	01-may-21	31-may-21	17,22%	25,83%	23,20%	1,93%	31	\$206.377,71
\$10.331.463,00	01-jun-21	30-jun-21	17,21%	25,82%	23,19%	1,93%	30	\$199.615,74
\$10.331.463,00	01-jul-21	31-jul-21	17,18%	25,77%	23,15%	1,93%	31	\$205.945,19
\$10.331.463,00	01-ago-21	31-ago-21	17,24%	25,86%	23,22%	1,94%	31	\$206.593,89
\$10.331.463,00	01-sep-21	30-sep-21	17,19%	25,79%	23,16%	1,93%	30	\$199.406,46
\$10.331.463,00	01-oct-21	31-oct-21	17,08%	25,62%	23,03%	1,92%	31	\$204.863,09
\$10.331.463,00	01-nov-21	30-nov-21	17,27%	25,91%	23,26%	1,94%	30	\$200.243,30
\$10.331.463,00	01-dic-21	31-dic-21	17,46%	26,19%	23,49%	1,96%	31	\$208.968,82
\$10.331.463,00	01-ene-22	31-ene-22	17,66%	26,49%	23,73%	1,98%	31	\$211.122,90
\$10.331.463,00	01-feb-22	28-feb-22	18,30%	27,45%	24,50%	2,04%	28	\$196.889,36

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\$10.331.463,00	01-mar-22	31-mar-22	18,47%	27,71%	24,71%	2,06%	31	\$219.799,34
\$10.331.463,00	01-abr-22	30-abr-22	19,05%	28,58%	25,40%	2,12%	30	\$218.676,51
\$10.331.463,00	01-may-22	31-may-22	19,71%	29,57%	26,18%	2,18%	31	\$232.936,29
\$10.331.463,00	01-jun-22	30-jun-22	20,40%	30,60%	27,00%	2,25%	30	\$232.424,22
\$10.331.463,00	01-jul-22	31-jul-22	21,28%	31,92%	28,02%	2,34%	31	\$249.323,57
\$10.331.463,00	01-ago-22	31-ago-22	22,21%	33,32%	29,10%	2,43%	31	\$258.904,66

TOTAL INTERESES

\$7.139.311,91

CAPITAL

\$10.331.463,00

TOTAL LIQUIDACIÓN CREDITO

\$17.470.774,91

Atentamente,

GIME ALEXANDER RODRÍGUEZ

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

C. C. No. 74.858.760 de Yopal

LINA

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