

Señor(a)
JIUZGADO PROMISCOU MUNICIPAL DE LEBRIJA
E. S. D.

REF: EJECUTIVO
DTE: FINANCIERA COMULTRASAN
DDO: JOSE MILTON REGUEROS VILAFRADE
RAD: 2015-322

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
\$18.359.585,00	19-oct-19	31-oct-19	19,10%	28,65%	25,46%	2,12%	13	\$168.788,29
\$18.359.585,00	1-nov-19	30-nov-19	19,03%	28,55%	25,38%	2,11%	30	\$388.235,75
\$18.359.585,00	1-dic-19	31-dic-19	18,91%	28,37%	25,23%	2,10%	31	\$398.914,87
\$18.359.585,00	1-ene-20	31-ene-20	18,77%	28,16%	25,07%	2,09%	31	\$396.272,11
\$18.359.585,00	1-feb-20	29-feb-20	19,06%	28,59%	25,41%	2,12%	29	\$375.823,17
\$18.359.585,00	1-mar-20	31-mar-20	18,95%	28,43%	25,28%	2,11%	31	\$399.669,22
\$18.359.585,00	1-abr-20	30-abr-20	18,69%	28,04%	24,97%	2,08%	30	\$382.025,98
\$18.359.585,00	1-may-20	31-may-20	18,19%	27,29%	24,37%	2,03%	31	\$385.281,07
\$18.359.585,00	1-jun-20	30-jun-20	18,12%	27,18%	24,29%	2,02%	30	\$371.564,43
\$18.359.585,00	1-jul-20	31-jul-20	18,12%	27,18%	24,29%	2,02%	31	\$383.949,91
\$18.359.585,00	1-ago-20	31-ago-20	18,29%	27,44%	24,49%	2,04%	31	\$387.180,98
\$18.359.585,00	1-sep-20	30-sep-20	18,35%	27,53%	24,56%	2,05%	30	\$375.793,49
\$18.359.585,00	1-oct-20	31-oct-20	18,09%	27,14%	24,25%	2,02%	31	\$383.379,11
\$18.359.585,00	1-nov-20	30-nov-20	17,84%	26,76%	23,95%	2,00%	30	\$366.401,79
\$18.359.585,00	1-dic-20	31-dic-20	17,46%	26,19%	23,49%	1,96%	31	\$371.349,22
\$18.359.585,00	1-ene-21	31-ene-21	17,32%	25,98%	23,32%	1,94%	31	\$368.664,70
\$18.359.585,00	1-feb-21	28-feb-21	17,54%	26,31%	23,59%	1,97%	28	\$336.796,10
\$18.359.585,00	1-mar-21	31-mar-21	17,41%	26,12%	23,43%	1,95%	31	\$370.390,93
\$18.359.585,00	1-abr-21	30-abr-21	17,31%	25,97%	23,31%	1,94%	30	\$356.586,57
\$18.359.585,00	1-may-21	31-may-21	17,22%	25,83%	23,20%	1,93%	31	\$366.744,67
\$18.359.585,00	1-jun-21	30-jun-21	17,21%	25,82%	23,19%	1,93%	30	\$354.728,28
\$18.359.585,00	1-jul-21	31-jul-21	17,18%	25,77%	23,15%	1,93%	31	\$365.976,08
\$18.359.585,00	1-ago-21	31-ago-21	17,24%	25,86%	23,22%	1,94%	31	\$367.128,85
\$18.359.585,00	1-sep-21	30-sep-21	17,19%	25,79%	23,16%	1,93%	30	\$354.356,38
\$18.359.585,00	1-oct-21	31-oct-21	17,08%	25,62%	23,03%	1,92%	31	\$364.053,11
\$18.359.585,00	1-nov-21	30-nov-21	17,27%	25,91%	23,26%	1,94%	30	\$355.843,50
\$18.359.585,00	1-dic-21	31-dic-21	17,46%	26,19%	23,49%	1,96%	31	\$371.349,22
\$18.359.585,00	1-ene-22	31-ene-22	17,66%	26,49%	23,73%	1,98%	31	\$375.177,15
\$18.359.585,00	1-feb-22	28-feb-22	18,30%	27,45%	24,50%	2,04%	28	\$349.883,36
\$18.359.585,00	1-mar-22	31-mar-22	18,47%	27,71%	24,71%	2,06%	31	\$390.595,66
\$18.359.585,00	1-abr-22	30-abr-22	19,05%	28,58%	25,40%	2,12%	30	\$388.600,33
\$18.359.585,00	1-may-22	31-may-22	19,71%	29,57%	26,18%	2,18%	31	\$413.940,76
\$18.359.585,00	1-jun-22	30-jun-22	20,40%	30,60%	27,00%	2,25%	30	\$413.030,78

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\$18.359.585,00	1-jul-22	31-jul-22	21,28%	31,92%	28,02%	2,34%	31	\$443.061,87
\$18.359.585,00	1-ago-22	31-ago-22	22,21%	33,32%	29,10%	2,43%	31	\$460.087,99
\$18.359.585,00	1-sep-22	30-sep-22	23,50%	35,25%	30,58%	2,55%	30	\$467.841,74
\$18.359.585,00	1-oct-22	31-oct-22	24,61%	36,92%	31,83%	2,65%	31	\$503.283,19

TOTAL INTERESES

INTERESES A: 18/10/2019

INTERESES DE PLAZO

SANCION COMERCIAL

ABONOS

CAPITAL

\$14.072.750,63

\$23.250.405,70

\$390.141,00

\$0,00

\$0,00

\$18.359.585,00

TOTAL LIQUIDACIÓN CREDITO

\$56.072.882,33

Atentamente,

GIME ALEXANDER RODRÍGUEZ

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

C. C. No. 74.858.760 de Yopal

JOSE

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