

Señor(a)
JUZGADO PROMISCOU MUNICIPAL DE LEBRIJA – SANTANDER
E.S.D.

REF.: EJECUTIVO
DTE: FINANCIERA COMULTRASAN
DDO: JORGE ENRIQUE VARGAS QUINTERO
RAD: 2019-318

Por medio del presente escrito me permito presentar LIQUIDACIÓN del crédito de conformidad con el Art. 446 del C.G.P.

Capital	Fecha Inicial	Fecha Final	Int. E.A.	T. Máx.	Int. E.N.	Int. Men	# Días	Interés generado
\$2.427.884,00	23-ene-19	31-ene-19	19,16%	28,74%	25,53%	2,13%	8	\$13.774,33
\$2.427.884,00	22-feb-19	28-feb-19	19,70%	29,55%	26,17%	2,18%	28	\$49.420,07
\$2.427.884,00	1-mar-19	31-mar-19	19,37%	29,06%	25,78%	2,15%	30	\$52.158,76
\$2.427.884,00	4-abr-19	30-abr-19	19,32%	28,98%	25,72%	2,14%	30	\$52.038,62
\$2.427.884,00	1-may-19	31-may-19	19,34%	29,01%	25,74%	2,15%	31	\$53.822,91
\$2.427.884,00	11-jun-19	30-jun-19	19,30%	28,95%	25,70%	2,14%	19	\$32.927,35
\$2.427.884,00	1-jul-19	31-jul-19	19,28%	28,92%	25,67%	2,14%	31	\$53.673,88
\$2.427.884,00	1-ago-19	31-ago-19	19,32%	28,98%	25,72%	2,14%	31	\$53.773,25
\$2.427.884,00	1-sep-19	30-sep-19	19,32%	28,98%	25,72%	2,14%	30	\$52.038,62
\$2.427.884,00	1-oct-19	31-oct-19	19,10%	28,65%	25,46%	2,12%	31	\$53.226,23
\$2.427.884,00	1-nov-19	30-nov-19	19,03%	28,55%	25,38%	2,11%	30	\$51.340,56
\$2.427.884,00	1-dic-19	31-dic-19	18,91%	28,37%	25,23%	2,10%	31	\$52.752,77
\$2.427.884,00	1-ene-20	31-ene-20	18,77%	28,16%	25,07%	2,09%	31	\$52.403,29
\$2.427.884,00	1-feb-20	29-feb-20	19,06%	28,59%	25,41%	2,12%	29	\$49.699,11
\$2.427.884,00	1-mar-20	31-mar-20	18,95%	28,43%	25,28%	2,11%	31	\$52.852,53
\$2.427.884,00	1-abr-20	30-abr-20	18,69%	28,04%	24,97%	2,08%	30	\$50.519,38
\$2.427.884,00	1-may-20	31-may-20	18,19%	27,29%	24,37%	2,03%	31	\$50.949,83
\$2.427.884,00	21-jun-20	30-jun-20	18,12%	27,18%	24,29%	2,02%	30	\$49.135,93
\$2.427.884,00	11-jul-20	31-jul-20	18,12%	27,18%	24,29%	2,02%	31	\$50.773,80
\$2.427.884,00	1-ago-20	31-ago-20	18,29%	27,44%	24,49%	2,04%	31	\$51.201,08
\$2.427.884,00	1-sep-20	30-sep-20	18,35%	27,53%	24,56%	2,05%	30	\$49.695,19
\$2.427.884,00	9-oct-20	31-oct-20	18,09%	27,14%	24,25%	2,02%	31	\$50.698,31
\$2.427.884,00	11-nov-20	30-nov-20	17,84%	26,76%	23,95%	2,00%	30	\$48.453,22
\$2.427.884,00	2-dic-20	31-dic-20	17,46%	26,19%	23,49%	1,96%	31	\$49.107,47
\$2.427.884,00	1-ene-21	31-ene-21	17,32%	25,98%	23,32%	1,94%	31	\$48.752,47
\$2.427.884,00	24-feb-21	28-feb-21	17,54%	26,31%	23,59%	1,97%	28	\$44.538,14
\$2.427.884,00	1-mar-21	31-mar-21	17,41%	26,12%	23,43%	1,95%	31	\$48.980,75
\$2.427.884,00	1-abr-21	30-abr-21	17,31%	25,97%	23,31%	1,94%	30	\$47.155,25
\$2.427.884,00	1-may-21	31-may-21	17,22%	25,83%	23,20%	1,93%	31	\$48.498,56
\$2.427.884,00	1-jun-21	30-jun-21	17,21%	25,82%	23,19%	1,93%	30	\$46.909,51
\$2.427.884,00	1-jul-21	31-jul-21	17,18%	25,77%	23,15%	1,93%	31	\$48.396,93
\$2.427.884,00	1-ago-21	31-ago-21	17,24%	25,86%	23,22%	1,94%	31	\$48.549,37
\$2.427.884,00	1-sep-21	30-sep-21	17,19%	25,79%	23,16%	1,93%	30	\$46.860,33
\$2.427.884,00	1-oct-21	31-oct-21	17,08%	25,62%	23,03%	1,92%	31	\$48.142,63

gerencia@rodriguezcorreaabogados.com | www.rodriguezcorreaabogados.com

BUCARAMANGA
Cra 35 # 46-112
Cabecera del llano
Pbx: (7) 670 4848
Cel: 317 501 6027

BOGOTA D.C
Cl 12B No. 9-33 Of. 408
Edificio Sabanas
Tel: (1) 3374893
Cel: 315 745 0626

BARRANQUILLA
Cl 102 # 49e- 89 Of. 1204B
Edificio Soho 102
Tel: (5) 3358129
Pbx: (7) 670 4848 Ext 122
Cel: 312 530 4650

TUNJA
Calle 17 No. 11- 51 Of 211B
Edificio Novocenter
Centro de Negocios & Especialidades
Tel: (8) 7401216
Pbx: (7) 670 4848 Ext 119-120



SC-CFR68141R

\$2.427.884,00	1-nov-21	30-nov-21	17,27%	25,91%	23,26%	1,94%	30	\$47.056,99
\$2.427.884,00	1-dic-21	31-dic-21	17,46%	26,19%	23,49%	1,96%	31	\$49.107,47
\$2.427.884,00	1-ene-22	31-ene-22	17,66%	26,49%	23,73%	1,98%	31	\$49.613,68
\$2.427.884,00	1-feb-22	28-feb-22	18,30%	27,45%	24,50%	2,04%	28	\$46.268,81
\$2.427.884,00	1-mar-22	31-mar-22	18,47%	27,71%	24,71%	2,06%	31	\$51.652,64
\$2.427.884,00	1-abr-22	30-abr-22	19,05%	28,58%	25,40%	2,12%	30	\$51.388,77
\$2.427.884,00	1-may-22	31-may-22	19,71%	29,57%	26,18%	2,18%	31	\$54.739,81
\$2.427.884,00	1-jun-22	30-jun-22	20,40%	30,60%	27,00%	2,25%	30	\$54.619,47
\$2.427.884,00	1-jul-22	31-jul-22	21,28%	31,92%	28,02%	2,34%	31	\$58.590,80
\$2.427.884,00	1-ago-22	31-ago-22	22,21%	33,32%	29,10%	2,43%	31	\$60.842,35
\$2.427.884,00	1-sep-22	30-sep-22	23,50%	35,25%	30,58%	2,55%	30	\$61.867,71
\$2.427.884,00	1-oct-22	31-oct-22	24,61%	36,92%	31,83%	2,65%	31	\$66.554,51
\$2.427.884,00	1-nov-22	30-nov-22	25,78%	38,67%	33,14%	2,76%	30	\$67.054,30
\$2.427.884,00	1-dic-22	31-dic-22	27,64%	41,46%	35,19%	2,93%	31	\$73.572,64

TOTAL INTERESES

INTERESES A:

INTERESES DE PLAZO

SANCION COMERCIAL

ABONOS

CAPITAL

\$2.446.150,40
\$0,00
\$0,00
\$0,00
\$0,00
\$2.427.884,00

TOTAL LIQUIDACIÓN CREDITO

\$4.874.034,40

Atentamente,

GIME ALEXANDER RODRÍGUEZ

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

C. C. No. 74.858.760 de Yopal

BUCARAMANGA

Cra 35 # 46-112
Cabecera del llano
Pbx: (7) 670 4848
Cel: 317 501 6027

BOGOTÁ D.C

C112B No. 9-33 Of. 408
Edificio Sabanas
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Cel. 315 745 0626

BARRANQUILLA

CL 102 # 49e- 89 Of. 1204B
Edificio Soho 102
Tell: (5) 3358129
Pbx: (7) 670 4848 Ext 122
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