

Señor(a)
JUZGADO PROMISCO MU NICIPAL DE LEBRIJA - SANTANDER
E. S. D.

REF: **EJECUTIVO**
DTE: **FINANCIERA COMULTRASAN**
DDO: **WILSON HERNANDEZ LOPEZ**
RAD: **2021-246**

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. 110-0055-002349091

Capital	Fecha Inicial	Fecha Final	Int. E.A.	T. Máx.	Int. E.N.	Int. Men	# Días	Interés generado
\$4.748.845,00	1-dic-21	31-dic-21	17,46%	26,19%	23,49%	1,96%	31	\$96.052,27
\$4.748.845,00	1-ene-22	31-ene-22	17,66%	26,49%	23,73%	1,98%	31	\$97.042,40
\$4.748.845,00	1-feb-22	28-feb-22	18,30%	27,45%	24,50%	2,04%	28	\$90.499,97
\$4.748.845,00	1-mar-22	31-mar-22	18,47%	27,71%	24,71%	2,06%	31	\$101.030,51
\$4.748.845,00	1-abr-22	30-abr-22	19,05%	28,58%	25,40%	2,12%	30	\$100.514,40
\$4.748.845,00	1-may-22	31-may-22	19,71%	29,57%	26,18%	2,18%	31	\$107.068,90
\$4.748.845,00	1-jun-22	30-jun-22	20,40%	30,60%	27,00%	2,25%	30	\$106.833,52
\$4.748.845,00	1-jul-22	31-jul-22	21,28%	31,92%	28,02%	2,34%	31	\$114.601,29
\$4.748.845,00	1-ago-22	31-ago-22	22,21%	33,32%	29,10%	2,43%	31	\$119.005,23
\$4.748.845,00	1-sep-22	30-sep-22	23,50%	35,25%	30,58%	2,55%	30	\$121.010,79
\$4.748.845,00	1-oct-22	31-oct-22	24,61%	36,92%	31,83%	2,65%	31	\$130.177,99
\$4.748.845,00	1-nov-22	30-nov-22	25,78%	38,67%	33,14%	2,76%	30	\$131.155,55
\$4.748.845,00	1-dic-22	31-dic-22	27,64%	41,46%	35,19%	2,93%	31	\$143.905,17
\$4.748.845,00	1-ene-23	31-ene-23	28,84%	43,26%	36,49%	3,04%	31	\$149.230,17
\$4.748.845,00	1-feb-23	28-feb-23	30,18%	45,27%	37,93%	3,16%	28	\$140.094,31
\$4.748.845,00	1-mar-23	31-mar-23	30,84%	46,26%	38,63%	3,22%	31	\$157.970,36
\$4.748.845,00	1-abr-23	30-abr-23	31,39%	47,09%	39,21%	3,27%	30	\$155.172,67
\$4.748.845,00	1-may-23	31-may-23	30,27%	45,41%	38,03%	3,17%	31	\$155.496,27
\$4.748.845,00	1-jun-23	30-jun-23	29,76%	44,64%	37,48%	3,12%	30	\$148.327,05
\$4.748.845,00	1-jul-23	31-jul-23	29,36%	44,04%	37,05%	3,09%	31	\$151.518,64
\$4.748.845,00	1-ago-23	31-ago-23	28,75%	43,13%	36,40%	3,03%	31	\$148.832,93
\$4.748.845,00	1-sep-23	30-sep-23	28,03%	42,05%	35,62%	2,97%	30	\$140.944,43
\$4.748.845,00	1-oct-23	31-oct-23	26,53%	39,80%	33,97%	2,83%	31	\$138.923,96
\$4.748.845,00	1-nov-23	30-nov-23	25,52%	38,28%	32,85%	2,74%	30	\$130.010,35
\$4.748.845,00	1-dic-23	31-dic-23	25,04%	37,56%	32,32%	2,69%	31	\$132.151,28
\$4.748.845,00	1-ene-24	31-ene-24	23,32%	34,98%	30,37%	2,53%	31	\$124.206,57
\$4.748.845,00	1-feb-24	29-feb-24	23,31%	34,97%	30,36%	2,53%	29	\$116.149,65

TOTAL INTERESES

INTERESES A: 30/11/2021

CAPITAL

\$3.447.926,64

\$2.466.260,73

\$4.748.845,00

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SG-CER031418

TOTAL LIQUIDACIÓN CREDITO

\$10.663.032,37

PAGARÉ No. 070-0055-003114580

Capital	Fecha Inicial	Fecha Final	Int. E.A.	T. Máx.	Int. E.N.	Int. Men	# Días	Interés generado
\$4.204.188,00	1-dic-21	31-dic-21	17,46%	26,19%	23,49%	1,96%	31	\$85.035,80
\$4.204.188,00	1-ene-22	31-ene-22	17,66%	26,49%	23,73%	1,98%	31	\$85.912,36
\$4.204.188,00	1-feb-22	28-feb-22	18,30%	27,45%	24,50%	2,04%	28	\$80.120,30
\$4.204.188,00	1-mar-22	31-mar-22	18,47%	27,71%	24,71%	2,06%	31	\$89.443,07
\$4.204.188,00	1-abr-22	30-abr-22	19,05%	28,58%	25,40%	2,12%	30	\$88.986,15
\$4.204.188,00	1-may-22	31-may-22	19,71%	29,57%	26,18%	2,18%	31	\$94.788,90
\$4.204.188,00	1-jun-22	30-jun-22	20,40%	30,60%	27,00%	2,25%	30	\$94.580,52
\$4.204.188,00	1-jul-22	31-jul-22	21,28%	31,92%	28,02%	2,34%	31	\$101.457,38
\$4.204.188,00	1-ago-22	31-ago-22	22,21%	33,32%	29,10%	2,43%	31	\$105.356,22
\$4.204.188,00	1-sep-22	30-sep-22	23,50%	35,25%	30,58%	2,55%	30	\$107.131,76
\$4.204.188,00	1-oct-22	31-oct-22	24,61%	36,92%	31,83%	2,65%	31	\$115.247,55
\$4.204.188,00	1-nov-22	30-nov-22	25,78%	38,67%	33,14%	2,76%	30	\$116.112,99
\$4.204.188,00	1-dic-22	31-dic-22	27,64%	41,46%	35,19%	2,93%	31	\$127.400,33
\$4.204.188,00	1-ene-23	31-ene-23	28,84%	43,26%	36,49%	3,04%	31	\$132.114,58
\$4.204.188,00	1-feb-23	28-feb-23	30,18%	45,27%	37,93%	3,16%	28	\$124.026,54
\$4.204.188,00	1-mar-23	31-mar-23	30,84%	46,26%	38,63%	3,22%	31	\$139.852,34
\$4.204.188,00	1-abr-23	30-abr-23	31,39%	47,09%	39,21%	3,27%	30	\$137.375,53
\$4.204.188,00	1-may-23	31-may-23	30,27%	45,41%	38,03%	3,17%	31	\$137.662,01
\$4.204.188,00	1-jun-23	30-jun-23	29,76%	44,64%	37,48%	3,12%	30	\$131.315,05
\$4.204.188,00	1-jul-23	31-jul-23	29,36%	44,04%	37,05%	3,09%	31	\$134.140,59
\$4.204.188,00	1-ago-23	31-ago-23	28,75%	43,13%	36,40%	3,03%	31	\$131.762,90
\$4.204.188,00	1-sep-23	30-sep-23	28,03%	42,05%	35,62%	2,97%	30	\$124.779,16
\$4.204.188,00	1-oct-23	31-oct-23	26,53%	39,80%	33,97%	2,83%	31	\$122.990,42
\$4.204.188,00	1-nov-23	30-nov-23	25,52%	38,28%	32,85%	2,74%	30	\$115.099,14
\$4.204.188,00	1-dic-23	31-dic-23	25,04%	37,56%	32,32%	2,69%	31	\$116.994,52
\$4.204.188,00	1-ene-24	31-ene-24	23,32%	34,98%	30,37%	2,53%	31	\$109.961,01
\$4.204.188,00	1-feb-24	29-feb-24	23,31%	34,97%	30,36%	2,53%	29	\$102.828,16

TOTAL INTERESES

\$3.052.475,24
\$2.121.011,40
\$4.204.188,00

INTERESES A: 30/11/2021

CAPITAL

TOTAL LIQUIDACIÓN CREDITO

\$9.377.674,64

PAGARÉ No. 002-0055-002661545

Capital	Fecha Inicial	Fecha Final	Int. E.A.	T. Máx.	Int. E.N.	Int. Men	# Días	Interés generado
\$14.355.713,00	1-dic-21	31-dic-21	17,46%	26,19%	23,49%	1,96%	31	\$290.365,11
\$14.355.713,00	1-ene-22	31-ene-22	17,66%	26,49%	23,73%	1,98%	31	\$293.358,24

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SC-CER231412

\$14.355.713,00	1-feb-22	28-feb-22	18,30%	27,45%	24,50%	2,04%	28	\$273.580,53
\$14.355.713,00	1-mar-22	31-mar-22	18,47%	27,71%	24,71%	2,06%	31	\$305.414,27
\$14.355.713,00	1-abr-22	30-abr-22	19,05%	28,58%	25,40%	2,12%	30	\$303.854,08
\$14.355.713,00	1-may-22	31-may-22	19,71%	29,57%	26,18%	2,18%	31	\$323.668,25
\$14.355.713,00	1-jun-22	30-jun-22	20,40%	30,60%	27,00%	2,25%	30	\$322.956,72
\$14.355.713,00	1-jul-22	31-jul-22	21,28%	31,92%	28,02%	2,34%	31	\$346.438,61
\$14.355.713,00	1-ago-22	31-ago-22	22,21%	33,32%	29,10%	2,43%	31	\$359.751,66
\$14.355.713,00	1-sep-22	30-sep-22	23,50%	35,25%	30,58%	2,55%	30	\$365.814,46
\$14.355.713,00	1-oct-22	31-oct-22	24,61%	36,92%	31,83%	2,65%	31	\$393.526,82
\$14.355.713,00	1-nov-22	30-nov-22	25,78%	38,67%	33,14%	2,76%	30	\$396.481,97
\$14.355.713,00	1-dic-22	31-dic-22	27,64%	41,46%	35,19%	2,93%	31	\$435.023,96
\$14.355.713,00	1-ene-23	31-ene-23	28,84%	43,26%	36,49%	3,04%	31	\$451.121,37
\$14.355.713,00	1-feb-23	28-feb-23	30,18%	45,27%	37,93%	3,16%	28	\$423.503,74
\$14.355.713,00	1-mar-23	31-mar-23	30,84%	46,26%	38,63%	3,22%	31	\$477.542,88
\$14.355.713,00	1-abr-23	30-abr-23	31,39%	47,09%	39,21%	3,27%	30	\$469.085,51
\$14.355.713,00	1-may-23	31-may-23	30,27%	45,41%	38,03%	3,17%	31	\$470.063,75
\$14.355.713,00	1-jun-23	30-jun-23	29,76%	44,64%	37,48%	3,12%	30	\$448.391,26
\$14.355.713,00	1-jul-23	31-jul-23	29,36%	44,04%	37,05%	3,09%	31	\$458.039,40
\$14.355.713,00	1-ago-23	31-ago-23	28,75%	43,13%	36,40%	3,03%	31	\$449.920,51
\$14.355.713,00	1-sep-23	30-sep-23	28,03%	42,05%	35,62%	2,97%	30	\$426.073,66
\$14.355.713,00	1-oct-23	31-oct-23	26,53%	39,80%	33,97%	2,83%	31	\$419.965,81
\$14.355.713,00	1-nov-23	30-nov-23	25,52%	38,28%	32,85%	2,74%	30	\$393.020,05
\$14.355.713,00	1-dic-23	31-dic-23	25,04%	37,56%	32,32%	2,69%	31	\$399.492,05
\$14.355.713,00	1-ene-24	31-ene-24	23,32%	34,98%	30,37%	2,53%	31	\$375.475,27
\$14.355.713,00	1-feb-24	29-feb-24	23,31%	34,97%	30,36%	2,53%	29	\$351.119,29

TOTAL INTERESES

INTERESES A:

30/11/2021

CAPITAL

\$10.423.049,24

\$2.911.414,55

\$14.355.713,00

TOTAL LIQUIDACIÓN CREDITO

\$27.690.176,79

NUMERO DE PAGARÉ	TOTAL LIQUIDACIÓN DEL CREDITO
110-0055-002349091	\$10.663.032,37
070-0055-003114580	\$9.377.674,64
002-0055-002661545	\$27.690.176,79
TOTAL OBLIGACIÓN AL 29/02/2024	\$47.730.883,79

Atentamente,

GIME ALEXANDER RODRÍGUEZ

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

C. C. No. 74.858.760 de Yopal

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