

Señor
JUZGADO PROMISCOU MUNICIPAL DE LEBRIJA - SDER
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	16-oct-19	31-oct-19	19,10%	28,65%	25,46%	2,12%	16	\$53.733,37
\$4.748.845,00	01-nov-19	30-nov-19	19,03%	28,55%	25,38%	2,11%	30	\$100.420,10
\$4.748.845,00	01-dic-19	31-dic-19	18,91%	28,37%	25,23%	2,10%	31	\$103.182,34
\$4.748.845,00	01-ene-20	31-ene-20	18,77%	28,16%	25,07%	2,09%	31	\$102.498,77
\$4.748.845,00	01-feb-20	29-feb-20	19,06%	28,59%	25,41%	2,12%	29	\$97.209,49
\$4.748.845,00	01-mar-20	31-mar-20	18,95%	28,43%	25,28%	2,11%	31	\$103.377,46
\$4.748.845,00	01-abr-20	30-abr-20	18,69%	28,04%	24,97%	2,08%	30	\$98.813,90
\$4.748.845,00	01-may-20	31-may-20	18,19%	27,29%	24,37%	2,03%	31	\$99.655,85
\$4.748.845,00	01-jun-20	30-jun-20	18,12%	27,18%	24,29%	2,02%	30	\$96.107,94
\$4.748.845,00	01-jul-20	31-jul-20	18,12%	27,18%	24,29%	2,02%	31	\$99.311,54
\$4.748.845,00	01-ago-20	31-ago-20	18,29%	27,44%	24,49%	2,04%	31	\$100.147,28
\$4.748.845,00	01-sep-20	30-sep-20	18,35%	27,53%	24,56%	2,05%	30	\$97.201,82
\$4.748.845,00	01-oct-20	31-oct-20	18,09%	27,14%	24,25%	2,02%	31	\$99.163,90
\$4.748.845,00	01-nov-20	30-nov-20	17,84%	26,76%	23,95%	2,00%	30	\$94.772,58
\$4.748.845,00	01-dic-20	31-dic-20	17,46%	26,19%	23,49%	1,96%	31	\$96.052,27
\$4.748.845,00	01-ene-21	31-ene-21	17,32%	25,98%	23,32%	1,94%	31	\$95.357,90
\$4.748.845,00	01-feb-21	28-feb-21	17,54%	26,31%	23,59%	1,97%	28	\$87.114,85
\$4.748.845,00	01-mar-21	31-mar-21	17,41%	26,12%	23,43%	1,95%	31	\$95.804,41
\$4.748.845,00	01-abr-21	30-abr-21	17,31%	25,97%	23,31%	1,94%	30	\$92.233,80
\$4.748.845,00	01-may-21	31-may-21	17,22%	25,83%	23,20%	1,93%	31	\$94.861,27
\$4.748.845,00	01-jun-21	30-jun-21	17,21%	25,82%	23,19%	1,93%	30	\$91.753,14
\$4.748.845,00	01-jul-21	31-jul-21	17,18%	25,77%	23,15%	1,93%	31	\$94.662,47
\$4.748.845,00	01-ago-21	31-ago-21	17,24%	25,86%	23,22%	1,94%	31	\$94.960,64
\$4.748.845,00	01-sep-21	30-sep-21	17,19%	25,79%	23,16%	1,93%	30	\$91.656,95
\$4.748.845,00	01-oct-21	31-oct-21	17,08%	25,62%	23,03%	1,92%	31	\$94.165,08
\$4.748.845,00	01-nov-21	30-nov-21	17,27%	25,91%	23,26%	1,94%	30	\$92.041,60

TOTAL INTERESES
CAPITAL

\$2.466.260,73
\$4.748.845,00

TOTAL LIQUIDACIÓN CREDITO

\$7.215.105,73

gerencia@rodriguezcorreaabogados.com | www.rodriguezcorreaabogados.com

BUCARAMANGA.
Cra 35 # 46-112
Cabecera del llano
Pbx: (7) 897 1565
Cel: 317 501 6027

BOGOTA D.C
C112B 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) 697 1565 Ext 121-122
Cel: 312 530 4650

TUNJA
Cl 17 # 11-51 Of. 203
Edificio Novocenter
Tel: (8) 741 8484
Pbx: (7) 897 1565 Ext 119-120
Cel. 311 448 3435



SC-CER051418

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	06-nov-19	30-nov-19	19,03%	28,55%	25,38%	2,11%	25	\$74.085,56
\$4.204.188,00	01-dic-19	31-dic-19	18,91%	28,37%	25,23%	2,10%	31	\$91.348,10
\$4.204.188,00	01-ene-20	31-ene-20	18,77%	28,16%	25,07%	2,09%	31	\$90.742,93
\$4.204.188,00	01-feb-20	29-feb-20	19,06%	28,59%	25,41%	2,12%	29	\$86.060,29
\$4.204.188,00	01-mar-20	31-mar-20	18,95%	28,43%	25,28%	2,11%	31	\$91.520,83
\$4.204.188,00	01-abr-20	30-abr-20	18,69%	28,04%	24,97%	2,08%	30	\$87.480,68
\$4.204.188,00	01-may-20	31-may-20	18,19%	27,29%	24,37%	2,03%	31	\$88.226,07
\$4.204.188,00	01-jun-20	30-jun-20	18,12%	27,18%	24,29%	2,02%	30	\$85.085,08
\$4.204.188,00	01-jul-20	31-jul-20	18,12%	27,18%	24,29%	2,02%	31	\$87.921,25
\$4.204.188,00	01-ago-20	31-ago-20	18,29%	27,44%	24,49%	2,04%	31	\$88.661,13
\$4.204.188,00	01-sep-20	30-sep-20	18,35%	27,53%	24,56%	2,05%	30	\$86.053,50
\$4.204.188,00	01-oct-20	31-oct-20	18,09%	27,14%	24,25%	2,02%	31	\$87.790,54
\$4.204.188,00	01-nov-20	30-nov-20	17,84%	26,76%	23,95%	2,00%	30	\$83.902,88
\$4.204.188,00	01-dic-20	31-dic-20	17,46%	26,19%	23,49%	1,96%	31	\$85.035,80
\$4.204.188,00	01-ene-21	31-ene-21	17,32%	25,98%	23,32%	1,94%	31	\$84.421,06
\$4.204.188,00	01-feb-21	28-feb-21	17,54%	26,31%	23,59%	1,97%	28	\$77.123,43
\$4.204.188,00	01-mar-21	31-mar-21	17,41%	26,12%	23,43%	1,95%	31	\$84.816,36
\$4.204.188,00	01-abr-21	30-abr-21	17,31%	25,97%	23,31%	1,94%	30	\$81.655,28
\$4.204.188,00	01-may-21	31-may-21	17,22%	25,83%	23,20%	1,93%	31	\$83.981,39
\$4.204.188,00	01-jun-21	30-jun-21	17,21%	25,82%	23,19%	1,93%	30	\$81.229,74
\$4.204.188,00	01-jul-21	31-jul-21	17,18%	25,77%	23,15%	1,93%	31	\$83.805,39
\$4.204.188,00	01-ago-21	31-ago-21	17,24%	25,86%	23,22%	1,94%	31	\$84.069,37
\$4.204.188,00	01-sep-21	30-sep-21	17,19%	25,79%	23,16%	1,93%	30	\$81.144,58
\$4.204.188,00	01-oct-21	31-oct-21	17,08%	25,62%	23,03%	1,92%	31	\$83.365,05
\$4.204.188,00	01-nov-21	30-nov-21	17,27%	25,91%	23,26%	1,94%	30	\$81.485,12

TOTAL INTERESES
CAPITAL

\$2.121.011,40
\$4.204.188,00

TOTAL LIQUIDACIÓN CREDITO

\$6.325.199,40

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	21-ene-21	31-ene-21	17,32%	25,98%	23,32%	1,94%	11	\$102.287,95
\$14.355.713,00	01-feb-21	28-feb-21	17,54%	26,31%	23,59%	1,97%	28	\$263.347,35
\$14.355.713,00	01-mar-21	31-mar-21	17,41%	26,12%	23,43%	1,95%	31	\$289.615,80
\$14.355.713,00	01-abr-21	30-abr-21	17,31%	25,97%	23,31%	1,94%	30	\$278.821,91
\$14.355.713,00	01-may-21	31-may-21	17,22%	25,83%	23,20%	1,93%	31	\$286.764,72
\$14.355.713,00	01-jun-21	30-jun-21	17,21%	25,82%	23,19%	1,93%	30	\$277.368,87
\$14.355.713,00	01-jul-21	31-jul-21	17,18%	25,77%	23,15%	1,93%	31	\$286.163,74
\$14.355.713,00	01-ago-21	31-ago-21	17,24%	25,86%	23,22%	1,94%	31	\$287.065,11

gerencia@rodriguezcorreaabogados.com | www.rodriguezcorreaabogados.com

BUCARAMANGA.
Cra 35 # 46-112
Cabecera del llano
Pbx: (7) 697 1565
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-88 Of. 1204B
Edificio Solho 102
Teli. (5) 3358129
Pbx: (7) 697 1565 Ext. 121-122
Cel. 312 530 4650

TUNJA
Cl 17 # 11-51 Of. 203
Edificio Novocenter
Teli. (8) 741 0484
Pbx: (7) 697 1565 Ext 119-120
Cel. 311 440 3435



3C-CER051418

\$14.355.713,00	01-sep-21	30-sep-21	17,19%	25,79%	23,16%	1,93%	30	\$277.078,07
\$14.355.713,00	01-oct-21	31-oct-21	17,08%	25,62%	23,03%	1,92%	31	\$284.660,14
\$14.355.713,00	01-nov-21	30-nov-21	17,27%	25,91%	23,26%	1,94%	30	\$278.240,88

**TOTAL INTERESES
CAPITAL**

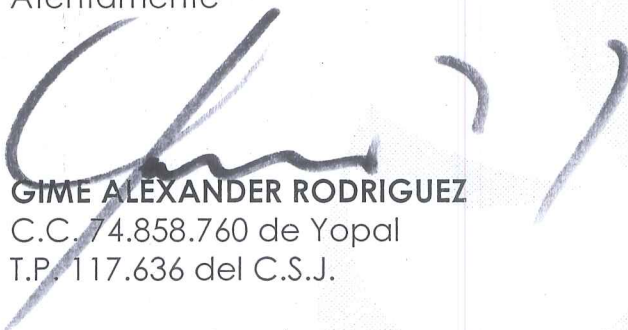
\$2.911.414,55
\$14.355.713,00

TOTAL LIQUIDACIÓN CREDITO

\$17.267.127,55

NUMERO DE PAGARE	Total Liquidación del Crédito
110-0055-002349091	\$7.215.105,73
070-0055-003114580	\$6.325.199,40
002-0055-002661545	\$17.267.127,55
Total Obligación al 30/ Nov / 2021	\$30'807.432,68

Atentamente


GIME ALEXANDER RODRIGUEZ
C.C. 74.858.760 de Yopal
T.P. 117.636 del C.S.J.

LEIDY

gerencia@rodriguezcorreaabogados.com | www.rodriguezcorreaabogados.com

BUCARAMANGA.
Cra 35 # 46-112
Cabecera del llano
Pbx: (7) 697 1585
Cel. 317 501 6027

BOGOTA D.C
Cl 128 No. 9-33 Of. 400
Edificio Sabanas
Tel.(1) 3374893
Cel. 315 745 0526

BARRANQUILLA
CL 102 # 49a- 89 Of. 1204B
Edificio Soho 102
Tel: (5) 3358129
Pbx: (7) 697 1585 Ext. 121-122
Cel. 312 580 4650

TUNJA
Cl 17 # 11-51 Of. 203
Edificio Novocenter
Tel: (5) 741 0404
Pbx: (7) 697 1585 Ext 119-120
Cel. 311 448 3435



SG-CER051418

