

Señor
JUZGADO PROMISCOU MUNICIPAL DE LEBRIJA - SDER
E.S.D

REF: EJECUTIVO
DDE: FINANCIERA COMULTRASAN
DDO: LUIS ALBERTO ANAYA MORENO
RAD: 2019-511

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:

PAGARE No. 039-0055-002926425

Capital	Fecha Inicial	Fecha Final	Int. E.A.	T. Máx.	Int. E.N.	Int. Men	# Días	Interés generado
\$28.693.262,00	09-may-19	31-may-19	19,34%	29,01%	25,74%	2,15%	23	\$471.938,40
\$28.693.262,00	01-jun-19	30-jun-19	19,30%	28,95%	25,70%	2,14%	30	\$614.435,67
\$28.693.262,00	01-jul-19	31-jul-19	19,28%	28,92%	25,67%	2,14%	31	\$634.329,65
\$28.693.262,00	01-ago-19	31-ago-19	19,32%	28,98%	25,72%	2,14%	31	\$635.503,93
\$28.693.262,00	01-sep-19	30-sep-19	19,32%	28,98%	25,72%	2,14%	30	\$615.003,81
\$28.693.262,00	01-oct-19	31-oct-19	19,10%	28,65%	25,46%	2,12%	31	\$629.039,20
\$28.693.262,00	01-nov-19	30-nov-19	19,03%	28,55%	25,38%	2,11%	30	\$606.753,92
\$28.693.262,00	01-dic-19	31-dic-19	18,91%	28,37%	25,23%	2,10%	31	\$623.443,77
\$28.693.262,00	01-ene-20	31-ene-20	18,77%	28,16%	25,07%	2,09%	31	\$619.313,54
\$28.693.262,00	01-feb-20	29-feb-20	19,06%	28,59%	25,41%	2,12%	29	\$587.354,92
\$28.693.262,00	01-mar-20	31-mar-20	18,95%	28,43%	25,28%	2,11%	31	\$624.622,70
\$28.693.262,00	01-abr-20	30-abr-20	18,69%	28,04%	24,97%	2,08%	30	\$597.048,98
\$28.693.262,00	01-may-20	31-may-20	18,19%	27,29%	24,37%	2,03%	31	\$602.136,20
\$28.693.262,00	01-jun-20	30-jun-20	18,12%	27,18%	24,29%	2,02%	30	\$580.699,16
\$28.693.262,00	01-jul-20	31-jul-20	18,12%	27,18%	24,29%	2,02%	31	\$600.055,80
\$28.693.262,00	01-ago-20	31-ago-20	18,29%	27,44%	24,49%	2,04%	31	\$605.105,47
\$28.693.262,00	01-sep-20	30-sep-20	18,35%	27,53%	24,56%	2,05%	30	\$587.308,55
\$28.693.262,00	01-oct-20	31-oct-20	18,09%	27,14%	24,25%	2,02%	31	\$599.163,72
\$28.693.262,00	01-nov-20	30-nov-20	17,84%	26,76%	23,95%	2,00%	30	\$572.630,73
\$28.693.262,00	01-dic-20	31-dic-20	17,46%	26,19%	23,49%	1,96%	31	\$580.362,82
\$28.693.262,00	01-ene-21	31-ene-21	17,32%	25,98%	23,32%	1,94%	31	\$576.167,32
\$28.693.262,00	01-feb-21	28-feb-21	17,54%	26,31%	23,59%	1,97%	28	\$526.361,50
\$28.693.262,00	01-mar-21	31-mar-21	17,41%	26,12%	23,43%	1,95%	31	\$578.865,16
\$28.693.262,00	01-abr-21	30-abr-21	17,31%	25,97%	23,31%	1,94%	30	\$557.291,03
\$28.693.262,00	01-may-21	31-may-21	17,22%	25,83%	23,20%	1,93%	31	\$573.166,61
\$28.693.262,00	01-jun-21	30-jun-21	17,21%	25,82%	23,19%	1,93%	30	\$554.386,79
\$28.693.262,00	01-jul-21	31-jul-21	17,18%	25,77%	23,15%	1,93%	31	\$571.965,40
\$28.693.262,00	01-ago-21	31-ago-21	17,24%	25,86%	23,22%	1,94%	31	\$573.767,01
\$28.693.262,00	01-sep-21	30-sep-21	17,19%	25,79%	23,16%	1,93%	30	\$553.805,57
\$28.693.262,00	01-oct-21	31-oct-21	17,08%	25,62%	23,03%	1,92%	31	\$568.960,10
\$28.693.262,00	01-nov-21	30-nov-21	17,27%	25,91%	23,26%	1,94%	30	\$556.129,71

TOTAL INTERESES
CAPITAL

\$18.177.117,14
\$28.693.262,00

TOTAL LIQUIDACIÓN CREDITO

\$46.870.379,14

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PAGARE No. 110-0055-00247546

Capital	Fecha Inicial	Fecha Final	Int. E.A.	T. Máx.	Int. E.N.	Int. Men	# Días	Interés generado
\$1.903.244,00	06-jun-19	30-jun-19	19,30%	28,95%	25,70%	2,14%	25	\$33.963,29
\$1.903.244,00	01-jul-19	31-jul-19	19,28%	28,92%	25,67%	2,14%	31	\$42.075,53
\$1.903.244,00	01-ago-19	31-ago-19	19,32%	28,98%	25,72%	2,14%	31	\$42.153,42
\$1.903.244,00	01-sep-19	30-sep-19	19,32%	28,98%	25,72%	2,14%	30	\$40.793,63
\$1.903.244,00	01-oct-19	31-oct-19	19,10%	28,65%	25,46%	2,12%	31	\$41.724,61
\$1.903.244,00	01-nov-19	30-nov-19	19,03%	28,55%	25,38%	2,11%	30	\$40.246,41
\$1.903.244,00	01-dic-19	31-dic-19	18,91%	28,37%	25,23%	2,10%	31	\$41.353,46
\$1.903.244,00	01-ene-20	31-ene-20	18,77%	28,16%	25,07%	2,09%	31	\$41.079,50
\$1.903.244,00	01-feb-20	29-feb-20	19,06%	28,59%	25,41%	2,12%	29	\$38.959,66
\$1.903.244,00	01-mar-20	31-mar-20	18,95%	28,43%	25,28%	2,11%	31	\$41.431,66
\$1.903.244,00	01-abr-20	30-abr-20	18,69%	28,04%	24,97%	2,08%	30	\$39.602,67
\$1.903.244,00	01-may-20	31-may-20	18,19%	27,29%	24,37%	2,03%	31	\$39.940,11
\$1.903.244,00	01-jun-20	30-jun-20	18,12%	27,18%	24,29%	2,02%	30	\$38.518,18
\$1.903.244,00	01-jul-20	31-jul-20	18,12%	27,18%	24,29%	2,02%	31	\$39.802,12
\$1.903.244,00	01-ago-20	31-ago-20	18,29%	27,44%	24,49%	2,04%	31	\$40.137,07
\$1.903.244,00	01-sep-20	30-sep-20	18,35%	27,53%	24,56%	2,05%	30	\$38.956,58
\$1.903.244,00	01-oct-20	31-oct-20	18,09%	27,14%	24,25%	2,02%	31	\$39.742,95
\$1.903.244,00	01-nov-20	30-nov-20	17,84%	26,76%	23,95%	2,00%	30	\$37.982,99
\$1.903.244,00	01-dic-20	31-dic-20	17,46%	26,19%	23,49%	1,96%	31	\$38.495,87
\$1.903.244,00	01-ene-21	31-ene-21	17,32%	25,98%	23,32%	1,94%	31	\$38.217,58
\$1.903.244,00	01-feb-21	28-feb-21	17,54%	26,31%	23,59%	1,97%	28	\$34.913,92
\$1.903.244,00	01-mar-21	31-mar-21	17,41%	26,12%	23,43%	1,95%	31	\$38.396,53
\$1.903.244,00	01-abr-21	30-abr-21	17,31%	25,97%	23,31%	1,94%	30	\$36.965,50
\$1.903.244,00	01-may-21	31-may-21	17,22%	25,83%	23,20%	1,93%	31	\$38.018,54
\$1.903.244,00	01-jun-21	30-jun-21	17,21%	25,82%	23,19%	1,93%	30	\$36.772,86
\$1.903.244,00	01-jul-21	31-jul-21	17,18%	25,77%	23,15%	1,93%	31	\$37.938,86
\$1.903.244,00	01-ago-21	31-ago-21	17,24%	25,86%	23,22%	1,94%	31	\$38.058,36
\$1.903.244,00	01-sep-21	30-sep-21	17,19%	25,79%	23,16%	1,93%	30	\$36.734,31
\$1.903.244,00	01-oct-21	31-oct-21	17,08%	25,62%	23,03%	1,92%	31	\$37.739,52
\$1.903.244,00	01-nov-21	30-nov-21	17,27%	25,91%	23,26%	1,94%	30	\$36.888,47

TOTAL INTERESES
CAPITAL

\$1.167.604,15
\$1.903.244,00

TOTAL LIQUIDACIÓN CREDITO

\$3.070.848,15

NUMERO DE PAGARE	Total Liquidación del Crédito
039-0055-002926425	\$46.870.379,14
110-0055-00247546	\$3.070.848,15
Total Obligación a 30/ Nov / 2021	\$49'941.227.19

Atentamente

GIME ALEXANDER RODRIGUEZ
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LEIDY

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