

JUEZ PROMISCUO MUNICIPAL DE RIONEGRO
E. S. D.

REF: EJECUTIVO
DTE: FINANCIERA COMULTRASAN
DDO: ALEXANDER CAMELO ORTIZ Y HORACIO CAMELO GONZALEZ
RAD: 2016-226

Por medio del presente escrito me permito presentar la LIQUIDACIÓN ACTUALIZADA 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. Men	# Días	Interés generado
\$2.427.045,00	14-sep-16	30-sep-16	21,34	32,01	2,67%	17	\$36.686,81
\$2.427.045,00	1-oct-16	31-oct-16	21,99	32,99	2,75%	31	\$68.937,18
\$2.427.045,00	1-nov-16	30-nov-16	21,99	32,99	2,75%	30	\$66.713,40
\$2.427.045,00	1-dic-16	31-dic-16	21,99	32,99	2,75%	31	\$68.937,18
\$2.427.045,00	1-ene-17	31-ene-17	22,34	33,51	2,79%	31	\$70.034,41
\$2.427.045,00	1-feb-17	28-feb-17	22,34	33,51	2,79%	28	\$63.256,88
\$2.427.045,00	1-mar-17	31-mar-17	22,34	33,51	2,79%	31	\$70.034,41
\$2.427.045,00	1-abr-17	30-abr-17	22,33	33,50	2,79%	30	\$67.744,89
\$2.427.045,00	1-may-17	31-may-17	22,33	33,50	2,79%	31	\$70.003,06
\$2.427.045,00	1-jun-17	30-jun-17	22,33	33,50	2,79%	30	\$67.744,89
\$2.427.045,00	1-jul-17	31-jul-17	21,98	32,97	2,75%	31	\$68.905,83
\$2.427.045,00	1-ago-17	31-ago-17	21,98	32,97	2,75%	31	\$68.905,83
\$2.427.045,00	1-sep-17	30-sep-17	21,48	32,22	2,69%	30	\$65.166,16
\$2.427.045,00	1-oct-17	31-oct-17	21,15	31,73	2,64%	31	\$66.303,84
\$2.427.045,00	1-nov-17	30-nov-17	20,96	31,44	2,62%	30	\$63.588,58
\$2.427.045,00	1-dic-17	31-dic-17	20,77	31,16	2,60%	31	\$65.112,56
\$2.427.045,00	1-ene-18	31-ene-18	20,69	31,04	2,59%	31	\$64.861,77
\$2.427.045,00	1-feb-18	28-feb-18	21,01	31,52	2,63%	28	\$59.490,92
\$2.427.045,00	1-mar-18	31-mar-18	20,68	31,02	2,59%	31	\$64.830,42
\$2.427.045,00	1-abr-18	30-abr-18	20,48	30,72	2,56%	30	\$62.132,35
\$2.427.045,00	1-may-18	31-may-18	20,44	30,66	2,56%	31	\$64.078,03
\$2.427.045,00	1-jun-18	30-jun-18	20,28	30,42	2,54%	30	\$61.525,59
\$2.427.045,00	1-jul-18	31-jul-18	20,03	30,05	2,50%	31	\$62.792,71
\$2.427.045,00	1-ago-18	31-ago-18	19,94	29,91	2,49%	31	\$62.510,57
\$2.427.045,00	1-sep-18	30-sep-18	19,81	29,72	2,48%	30	\$60.099,70
\$2.427.045,00	1-oct-18	31-oct-18	19,63	29,45	2,45%	31	\$61.538,74
\$2.427.045,00	1-nov-18	30-nov-18	19,49	29,24	2,44%	30	\$59.128,88
\$2.427.045,00	1-dic-18	31-dic-18	19,40	29,10	2,43%	31	\$60.817,70
\$2.427.045,00	1-ene-19	31-ene-19	19,16	28,74	2,40%	31	\$60.065,32
\$2.427.045,00	1-feb-19	28-feb-19	19,70	29,55	2,46%	28	\$55.781,58
\$2.427.045,00	1-mar-19	31-mar-19	19,37	29,06	2,42%	31	\$60.723,65
\$2.427.045,00	1-abr-19	30-abr-19	19,32	28,98	2,42%	30	\$58.613,14
\$2.427.045,00	1-may-19	31-may-19	19,34	29,01	2,42%	31	\$60.629,61
\$2.427.045,00	1-jun-19	30-jun-19	19,30	28,95	2,41%	30	\$58.552,46
\$2.427.045,00	1-jul-19	31-jul-19	19,28	28,92	2,41%	31	\$60.441,51
\$2.427.045,00	1-ago-19	31-ago-19	19,32	28,98	2,42%	31	\$60.566,91
\$2.427.045,00	1-sep-19	30-sep-19	19,32	28,98	2,42%	30	\$58.613,14
\$2.427.045,00	1-oct-19	31-oct-19	19,10	28,65	2,39%	31	\$59.877,22
\$2.427.045,00	1-nov-19	30-nov-19	19,03	28,55	2,38%	30	\$57.733,33
\$2.427.045,00	1-dic-19	31-dic-19	18,91	28,37	2,36%	31	\$59.281,59
\$2.427.045,00	1-ene-20	31-ene-20	18,77	28,16	2,35%	31	\$58.842,69
\$2.427.045,00	1-feb-20	29-feb-20	19,06	28,59	2,38%	29	\$55.896,87
\$2.427.045,00	1-mar-20	31-mar-20	18,95	28,43	2,37%	31	\$59.406,98

TOTAL INTERESES
INTERES FACTADO
INTERESES DE PLAZO
SEGURO
ABONOS
CAPITAL

\$2.676.909,28
\$0,00
\$0,00
\$0,00
\$0,00
\$2.427.045,00

TOTAL LIQUIDACIÓN CREDITO

\$5.103.954,28

Atentamente,

EDNA LICETH LEON GÓMEZ

C.C. 37.510.257 de Bucaramanga

T.P. 168.379 del C.S.J.