

JUEZ PROMISCUO MUNICIPAL DE RIONEGRO
E. S. D.

03 JUL 2020
546

REF: EJECUTIVO
DTE: FINANCIERA COMULTRASAN
DDO: DANIEL PEREZ SEPULVEDA Y RUDESINDO NIÑO SILVA
RAD: 2017-069

Por medio del presente escrito me permito presentar 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
\$6.385.000,00	21-oct-16	31-oct-16	21,99	32,99			
\$6.385.000,00	1-nov-16	30-nov-16	21,99	32,99	2,75%	11	\$64.352,82
\$6.385.000,00	1-dic-16	31-dic-16	21,99	32,99	2,75%	30	\$175.507,69
\$6.385.000,00	1-ene-17	31-ene-17	22,34	33,51	2,75%	31	\$181.357,94
\$6.385.000,00	1-feb-17	28-feb-17	22,34	33,51	2,79%	31	\$184.244,50
\$6.385.000,00	1-mar-17	31-mar-17	22,34	33,51	2,79%	28	\$166.414,38
\$6.385.000,00	1-abr-17	30-abr-17	22,33	33,50	2,79%	31	\$184.244,50
\$6.385.000,00	1-may-17	31-may-17	22,33	33,50	2,79%	30	\$178.221,31
\$6.385.000,00	1-jun-17	30-jun-17	22,33	33,50	2,79%	31	\$184.162,02
\$6.385.000,00	1-jul-17	31-jul-17	21,98	32,97	2,79%	30	\$178.221,31
\$6.385.000,00	1-ago-17	31-ago-17	21,98	32,97	2,75%	31	\$181.275,47
\$6.385.000,00	1-sep-17	30-sep-17	21,48	32,22	2,75%	31	\$181.275,47
\$6.385.000,00	1-oct-17	31-oct-17	21,15	31,73	2,69%	30	\$171.437,25
\$6.385.000,00	1-nov-17	30-nov-17	20,96	31,44	2,64%	31	\$174.430,22
\$6.385.000,00	1-dic-17	31-dic-17	20,77	31,16	2,62%	30	\$167.287,00
\$6.385.000,00	1-ene-18	31-ene-18	20,69	31,04	2,60%	31	\$171.296,25
\$6.385.000,00	1-feb-18	28-feb-18	21,01	31,52	2,59%	31	\$170.636,46
\$6.385.000,00	1-mar-18	31-mar-18	20,68	31,02	2,63%	28	\$156.506,99
\$6.385.000,00	1-abr-18	30-abr-18	20,48	30,72	2,59%	31	\$170.553,99
\$6.385.000,00	1-may-18	31-may-18	20,44	30,66	2,56%	30	\$163.456,00
\$6.385.000,00	1-jun-18	30-jun-18	20,28	30,42	2,56%	31	\$168.574,64
\$6.385.000,00	1-jul-18	31-jul-18	20,03	30,05	2,54%	30	\$161.859,75
\$6.385.000,00	1-ago-18	31-ago-18	19,94	29,91	2,50%	31	\$165.193,25
\$6.385.000,00	1-sep-18	30-sep-18	19,81	29,72	2,49%	31	\$164.451,00
\$6.385.000,00	1-oct-18	31-oct-18	19,63	29,45	2,48%	30	\$158.108,56
\$6.385.000,00	1-nov-18	30-nov-18	19,49	29,24	2,45%	31	\$161.894,34
\$6.385.000,00	1-dic-18	31-dic-18	19,40	29,10	2,44%	30	\$155.554,56
\$6.385.000,00	1-ene-19	31-ene-19	19,16	28,74	2,43%	31	\$159.997,46
\$6.385.000,00	1-feb-19	28-feb-19	19,70	29,55	2,40%	31	\$158.013,11
\$6.385.000,00	1-mar-19	31-mar-19	19,37	29,06	2,46%	28	\$146.748,58
\$6.385.000,00	1-abr-19	30-abr-19	19,32	28,98	2,42%	31	\$159.750,04
\$6.385.000,00	1-may-19	31-may-19	19,34	29,01	2,42%	30	\$154.197,75
\$6.385.000,00	1-jun-19	30-jun-19	19,30	28,95	2,42%	31	\$159.502,62
\$6.385.000,00	1-jul-19	31-jul-19	19,28	28,92	2,41%	30	\$154.038,13
\$6.385.000,00	1-ago-19	31-ago-19	19,32	28,98	2,41%	31	\$159.007,78
\$6.385.000,00	1-sep-19	30-sep-19	19,32	28,98	2,42%	31	\$159.337,68
\$6.385.000,00	1-oct-19	31-oct-19	19,10	28,65	2,42%	30	\$154.197,75
\$6.385.000,00	1-nov-19	30-nov-19	19,03	28,55	2,39%	31	\$157.523,27
\$6.385.000,00	1-dic-19	31-dic-19	18,91	28,37	2,38%	30	\$151.883,19
\$6.385.000,00	1-ene-20	31-ene-20	18,77	28,16	2,36%	31	\$155.956,29
\$6.385.000,00	1-feb-20	29-feb-20	19,06	28,59	2,35%	31	\$154.801,66
\$6.385.000,00	1-mar-20	31-mar-20	18,95	28,43	2,38%	29	\$147.051,87
\$6.385.000,00					2,37%	31	\$156.286,18

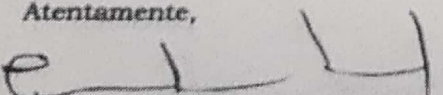
TOTAL INTERESES
INTERES PACTADO
INTERESES DE PLAZO
SEGURO
ABONOS
CAPITAL

\$6.828.816,03
\$581.886,00
\$1.168.665,00
\$5.954,00
\$0,00
\$6.385.000,00

TOTAL LIQUIDACIÓN CREDITO

\$14.970.321,03

Atentamente,


EDNA LICETH LEON GOMEZ

C.C. 37.510.257 de Bucaramanga
T.P. 168.379 del C.S.J.