

REF: EJECUTIVO
DTE: FINANCIERA COMULTRASAN
DDO: ADAN RUIZ RIVERA Y JULIETA RUIZ RIVERA
RAD: 2017-073

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
\$5.925.286,00	21-oct-16	31-oct-16	21,99	32,99	2,75%	11	\$59.719,48
\$5.925.286,00	1-nov-16	30-nov-16	21,99	32,99	2,75%	30	\$162.871,30
\$5.925.286,00	1-dic-16	31-dic-16	21,99	32,99	2,75%	31	\$168.300,34
\$5.925.286,00	1-ene-17	31-ene-17	22,34	33,51	2,79%	31	\$170.979,07
\$5.925.286,00	1-feb-17	28-feb-17	22,34	33,51	2,79%	28	\$154.432,70
\$5.925.286,00	1-mar-17	31-mar-17	22,34	33,51	2,79%	31	\$170.979,07
\$5.925.286,00	1-abr-17	30-abr-17	22,33	33,50	2,79%	30	\$165.389,55
\$5.925.286,00	1-may-17	31-may-17	22,33	33,50	2,79%	31	\$170.902,53
\$5.925.286,00	1-jun-17	30-jun-17	22,33	33,50	2,79%	30	\$165.389,55
\$5.925.286,00	1-jul-17	31-jul-17	21,98	32,97	2,75%	31	\$168.223,81
\$5.925.286,00	1-ago-17	31-ago-17	21,98	32,97	2,75%	31	\$168.223,81
\$5.925.286,00	1-sep-17	30-sep-17	21,48	32,22	2,69%	30	\$159.093,93
\$5.925.286,00	1-oct-17	31-oct-17	21,15	31,73	2,64%	31	\$161.871,41
\$5.925.286,00	1-nov-17	30-nov-17	20,96	31,44	2,62%	30	\$155.242,49
\$5.925.286,00	1-dic-17	31-dic-17	20,77	31,16	2,60%	31	\$158.963,08
\$5.925.286,00	1-ene-18	31-ene-18	20,69	31,04	2,59%	31	\$158.350,80
\$5.925.286,00	1-feb-18	28-feb-18	21,01	31,52	2,63%	28	\$145.238,64
\$5.925.286,00	1-mar-18	31-mar-18	20,68	31,02	2,59%	31	\$158.274,26
\$5.925.286,00	1-abr-18	30-abr-18	20,48	30,72	2,56%	30	\$151.687,32
\$5.925.286,00	1-may-18	31-may-18	20,44	30,66	2,56%	31	\$156.437,43
\$5.925.286,00	1-jun-18	30-jun-18	20,28	30,42	2,54%	30	\$150.206,00
\$5.925.286,00	1-jul-18	31-jul-18	20,03	30,05	2,50%	31	\$153.299,49
\$5.925.286,00	1-ago-18	31-ago-18	19,94	29,91	2,49%	31	\$152.610,68
\$5.925.286,00	1-sep-18	30-sep-18	19,81	29,72	2,48%	30	\$146.724,89
\$5.925.286,00	1-oct-18	31-oct-18	19,63	29,45	2,45%	31	\$150.238,10
\$5.925.286,00	1-nov-18	30-nov-18	19,49	29,24	2,44%	30	\$144.354,78
\$5.925.286,00	1-dic-18	31-dic-18	19,40	29,10	2,43%	31	\$148.477,79
\$5.925.286,00	1-ene-19	31-ene-19	19,16	28,74	2,40%	31	\$146.640,95
\$5.925.286,00	1-feb-19	28-feb-19	19,70	29,55	2,46%	28	\$136.182,82
\$5.925.286,00	1-mar-19	31-mar-19	19,37	29,06	2,42%	31	\$148.248,19
\$5.925.286,00	1-abr-19	30-abr-19	19,32	28,98	2,42%	30	\$143.095,66
\$5.925.286,00	1-may-19	31-may-19	19,34	29,01	2,42%	31	\$148.018,58
\$5.925.286,00	1-jun-19	30-jun-19	19,30	28,95	2,41%	30	\$142.947,52
\$5.925.286,00	1-jul-19	31-jul-19	19,28	28,92	2,41%	31	\$147.559,37
\$5.925.286,00	1-ago-19	31-ago-19	19,32	28,98	2,42%	31	\$147.865,51
\$5.925.286,00	1-sep-19	30-sep-19	19,32	28,98	2,42%	30	\$143.095,66
\$5.925.286,00	1-oct-19	31-oct-19	19,10	28,65	2,39%	31	\$146.181,74
\$5.925.286,00	1-nov-19	30-nov-19	19,03	28,55	2,38%	30	\$140.947,74
\$5.925.286,00	1-dic-19	31-dic-19	18,91	28,37	2,36%	31	\$144.727,58
\$5.925.286,00	1-ene-20	31-ene-20	18,77	28,16	2,35%	31	\$143.656,09
\$5.925.286,00	1-feb-20	29-feb-20	19,06	28,59	2,38%	29	\$136.464,27
\$5.925.286,00	1-mar-20	31-mar-20	18,95	28,43	2,37%	31	\$145.033,72

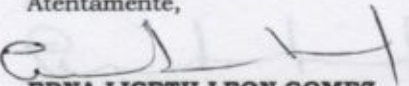
TOTAL INTERESES
INTERES PACTADO
INTERESES DE PLAZO
SEGURO
ABONOS
CAPITAL

\$6.337.147,69
\$26.802,00
\$519.379,00
\$13.876,00
\$0,00
\$5.925.286,00

TOTAL LIQUIDACIÓN CREDITO

\$12.822.490,69

Atentamente,


EDNA LICETH LEON GOMEZ
C.C. 37.510.257 de Bucaramanga
T.P. 168.379 del C.S.J.