

Señor(a)
JUEZ PROMISCUO MUNICIPAL DE RIONEGRO
 E. S. D.

REF: **EJECUTIVO**
 DTE: **FINANCIERA COMULTRASAN**
 DDO: **EDGAR ENRIQUE CALA SOLANO Y ELISEO CALA CALA**
 RAD: **2017-176**

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
\$10.135.371,00	24-feb-17	28-feb-17	22,34	33,51	2,79%	5	\$47.171,71
\$10.135.371,00	1-mar-17	31-mar-17	22,34	33,51	2,79%	31	\$292.464,58
\$10.135.371,00	1-abr-17	30-abr-17	22,33	33,50	2,79%	30	\$282.903,54
\$10.135.371,00	1-may-17	31-may-17	22,33	33,50	2,79%	31	\$292.333,66
\$10.135.371,00	1-jun-17	30-jun-17	22,33	33,50	2,79%	30	\$282.903,54
\$10.135.371,00	1-jul-17	31-jul-17	21,98	32,97	2,75%	31	\$287.751,63
\$10.135.371,00	1-ago-17	31-ago-17	21,98	32,97	2,75%	31	\$287.751,63
\$10.135.371,00	1-sep-17	30-sep-17	21,48	32,22	2,69%	30	\$272.134,71
\$10.135.371,00	1-oct-17	31-oct-17	21,15	31,73	2,64%	31	\$276.885,67
\$10.135.371,00	1-nov-17	30-nov-17	20,96	31,44	2,62%	30	\$265.546,72
\$10.135.371,00	1-dic-17	31-dic-17	20,77	31,16	2,60%	31	\$271.910,89
\$10.135.371,00	1-ene-18	31-ene-18	20,69	31,04	2,59%	31	\$270.863,57
\$10.135.371,00	1-feb-18	28-feb-18	21,01	31,52	2,63%	28	\$248.434,84
\$10.135.371,00	1-mar-18	31-mar-18	20,68	31,02	2,59%	31	\$270.732,65
\$10.135.371,00	1-abr-18	30-abr-18	20,48	30,72	2,56%	30	\$259.465,50
\$10.135.371,00	1-may-18	31-may-18	20,44	30,66	2,56%	31	\$267.590,69
\$10.135.371,00	1-jun-18	30-jun-18	20,28	30,42	2,54%	30	\$256.931,65
\$10.135.371,00	1-jul-18	31-jul-18	20,03	30,05	2,50%	31	\$262.223,16
\$10.135.371,00	1-ago-18	31-ago-18	19,94	29,91	2,49%	31	\$261.044,93
\$10.135.371,00	1-sep-18	30-sep-18	19,81	29,72	2,48%	30	\$250.977,12
\$10.135.371,00	1-oct-18	31-oct-18	19,63	29,45	2,45%	31	\$256.986,55
\$10.135.371,00	1-nov-18	30-nov-18	19,49	29,24	2,44%	30	\$246.922,98
\$10.135.371,00	1-dic-18	31-dic-18	19,40	29,10	2,43%	31	\$253.975,50
\$10.135.371,00	1-ene-19	31-ene-19	19,16	28,74	2,40%	31	\$250.833,54
\$10.135.371,00	1-feb-19	28-feb-19	19,70	29,55	2,46%	28	\$232.944,61
\$10.135.371,00	1-mar-19	31-mar-19	19,37	29,06	2,42%	31	\$253.582,76
\$10.135.371,00	1-abr-19	30-abr-19	19,32	28,98	2,42%	30	\$244.769,21
\$10.135.371,00	1-may-19	31-may-19	19,34	29,01	2,42%	31	\$253.190,01
\$10.135.371,00	1-jun-19	30-jun-19	19,30	28,95	2,41%	30	\$244.515,83
\$10.135.371,00	1-jul-19	31-jul-19	19,28	28,92	2,41%	31	\$252.404,52
\$10.135.371,00	1-ago-19	31-ago-19	19,32	28,98	2,42%	31	\$252.928,18
\$10.135.371,00	1-sep-19	30-sep-19	19,32	28,98	2,42%	30	\$244.769,21
\$10.135.371,00	1-oct-19	31-oct-19	19,10	28,65	2,39%	31	\$250.048,05
\$10.135.371,00	1-nov-19	30-nov-19	19,03	28,55	2,38%	30	\$241.095,14
\$10.135.371,00	1-dic-19	31-dic-19	18,91	28,37	2,36%	31	\$247.560,66
\$10.135.371,00	1-ene-20	31-ene-20	18,77	28,16	2,35%	31	\$245.727,85
\$10.135.371,00	1-feb-20	29-feb-20	19,06	28,59	2,38%	29	\$233.426,04
\$10.135.371,00	1-mar-20	31-mar-20	18,95	28,43	2,37%	31	\$248.084,32

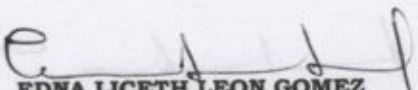
TOTAL INTERESES
INTERES PACTADO
INTERESES DE PLAZO
SEGURO
ABONOS
CAPITAL

\$9.661.787,34
\$0,00
\$0,00
\$0,00
\$0,00
\$10.135.371,00

TOTAL LIQUIDACIÓN CREDITO

\$19.797.158,34

Atentamente,


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