

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

REF: EJECUTIVO
DTE: FINANCIERA COMULTRASAN
DDO: JASMINE JOHANA QUINTERO TARAZONA
RAD: 2018-080

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
\$8.672.621,00	17-nov-17	30-nov-17	20,96	31,44	2,62%	14	\$106.037,25
\$8.672.621,00	1-dic-17	31-dic-17	20,77	31,16	2,60%	31	\$232.668,35
\$8.672.621,00	1-ene-18	31-ene-18	20,69	31,04	2,59%	31	\$231.772,18
\$8.672.621,00	1-feb-18	28-feb-18	21,01	31,52	2,63%	28	\$212.580,40
\$8.672.621,00	1-mar-18	31-mar-18	20,68	31,02	2,59%	31	\$231.660,16
\$8.672.621,00	1-abr-18	30-abr-18	20,48	30,72	2,56%	30	\$222.019,10
\$8.672.621,00	1-may-18	31-may-18	20,44	30,66	2,56%	31	\$228.971,65
\$8.672.621,00	1-jun-18	30-jun-18	20,28	30,42	2,54%	30	\$219.850,94
\$8.672.621,00	1-jul-18	31-jul-18	20,03	30,05	2,50%	31	\$224.378,77
\$8.672.621,00	1-ago-18	31-ago-18	19,94	29,91	2,49%	31	\$223.370,58
\$8.672.621,00	1-sep-18	30-sep-18	19,81	29,72	2,48%	30	\$214.755,78
\$8.672.621,00	1-oct-18	31-oct-18	19,63	29,45	2,45%	31	\$219.897,92
\$8.672.621,00	1-nov-18	30-nov-18	19,49	29,24	2,44%	30	\$211.286,73
\$8.672.621,00	1-dic-18	31-dic-18	19,40	29,10	2,43%	31	\$217.321,43
\$8.672.621,00	1-ene-19	31-ene-19	19,16	28,74	2,40%	31	\$214.632,92
\$8.672.621,00	1-feb-19	28-feb-19	19,70	29,55	2,46%	28	\$199.325,74
\$8.672.621,00	1-mar-19	31-mar-19	19,37	29,06	2,42%	31	\$216.985,36
\$8.672.621,00	1-abr-19	30-abr-19	19,32	28,98	2,42%	30	\$209.443,80
\$8.672.621,00	1-may-19	31-may-19	19,34	29,01	2,42%	31	\$216.649,30
\$8.672.621,00	1-jun-19	30-jun-19	19,30	28,95	2,41%	30	\$209.226,98
\$8.672.621,00	1-jul-19	31-jul-19	19,28	28,92	2,41%	31	\$215.977,17
\$8.672.621,00	1-ago-19	31-ago-19	19,32	28,98	2,42%	31	\$216.425,26
\$8.672.621,00	1-sep-19	30-sep-19	19,32	28,98	2,42%	30	\$209.443,80
\$8.672.621,00	1-oct-19	31-oct-19	19,10	28,65	2,39%	31	\$213.960,79
\$8.672.621,00	1-nov-19	30-nov-19	19,03	28,55	2,38%	30	\$206.299,97
\$8.672.621,00	1-dic-19	31-dic-19	18,91	28,37	2,36%	31	\$211.832,38
\$8.672.621,00	1-ene-20	31-ene-20	18,77	28,16	2,35%	31	\$210.264,08
\$8.672.621,00	1-feb-20	29-feb-20	19,06	28,59	2,38%	29	\$199.737,69
\$8.672.621,00	1-mar-20	31-mar-20	18,95	28,43	2,37%	31	\$212.280,47

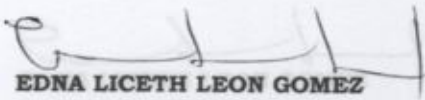
TOTAL INTERESES
INTERES PACTADO
INTERESES DE PLAZO
SEGURO
ABONOS
CAPITAL

\$6.159.056,94
\$0,00
\$0,00
\$0,00
\$0,00
\$8.672.621,00

TOTAL LIQUIDACIÓN CREDITO

\$14.831.677,94

Atentamente,


EDNA LICETH LEON GOMEZ

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