

Señor(a)

JUEZ PROMISCO MUNICIPAL DE RIONEGRO

E. S. D.

REF: **EJECUTIVO**

DTE: **FINANCIERA COMULTRASAN**

DDO: **GERMAN CACERES CACERES Y ELIECER PEDRAZA SUAREZ**

RAD: **2018-248**

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
\$1.129.800,00	9-mar-17	31-mar-17	22,34	33,51	2,79%	23	\$24.188,08
\$1.129.800,00	1-abr-17	30-abr-17	22,33	33,50	2,79%	30	\$31.535,54
\$1.129.800,00	1-may-17	31-may-17	22,33	33,50	2,79%	31	\$32.586,73
\$1.129.800,00	1-jun-17	30-jun-17	22,33	33,50	2,79%	30	\$31.535,54
\$1.129.800,00	1-jul-17	31-jul-17	21,98	32,97	2,75%	31	\$32.075,96
\$1.129.800,00	1-ago-17	31-ago-17	21,98	32,97	2,75%	31	\$32.075,96
\$1.129.800,00	1-sep-17	30-sep-17	21,48	32,22	2,69%	30	\$30.335,13
\$1.129.800,00	1-oct-17	31-oct-17	21,15	31,73	2,64%	31	\$30.864,72
\$1.129.800,00	1-nov-17	30-nov-17	20,96	31,44	2,62%	30	\$29.600,76
\$1.129.800,00	1-dic-17	31-dic-17	20,77	31,16	2,60%	31	\$30.310,18
\$1.129.800,00	1-ene-18	31-ene-18	20,69	31,04	2,59%	31	\$30.193,43
\$1.129.800,00	1-feb-18	28-feb-18	21,01	31,52	2,63%	28	\$27.693,28
\$1.129.800,00	1-mar-18	31-mar-18	20,68	31,02	2,59%	31	\$30.178,84
\$1.129.800,00	1-abr-18	30-abr-18	20,48	30,72	2,56%	30	\$28.922,88
\$1.129.800,00	1-may-18	31-may-18	20,44	30,66	2,56%	31	\$29.828,60
\$1.129.800,00	1-jun-18	30-jun-18	20,28	30,42	2,54%	30	\$28.640,43
\$1.129.800,00	1-jul-18	31-jul-18	20,03	30,05	2,50%	31	\$29.230,28
\$1.129.800,00	1-ago-18	31-ago-18	19,94	29,91	2,49%	31	\$29.098,94
\$1.129.800,00	1-sep-18	30-sep-18	19,81	29,72	2,48%	30	\$27.976,67
\$1.129.800,00	1-oct-18	31-oct-18	19,63	29,45	2,45%	31	\$28.646,55
\$1.129.800,00	1-nov-18	30-nov-18	19,49	29,24	2,44%	30	\$27.524,75
\$1.129.800,00	1-dic-18	31-dic-18	19,40	29,10	2,43%	31	\$28.310,91
\$1.129.800,00	1-ene-19	31-ene-19	19,16	28,74	2,40%	31	\$27.960,67
\$1.129.800,00	1-feb-19	28-feb-19	19,70	29,55	2,46%	28	\$25.966,57
\$1.129.800,00	1-mar-19	31-mar-19	19,37	29,06	2,42%	31	\$28.267,13
\$1.129.800,00	1-abr-19	30-abr-19	19,32	28,98	2,42%	30	\$27.284,67
\$1.129.800,00	1-may-19	31-may-19	19,34	29,01	2,42%	31	\$28.223,35
\$1.129.800,00	1-jun-19	30-jun-19	19,30	28,95	2,41%	30	\$27.256,43
\$1.129.800,00	1-jul-19	31-jul-19	19,28	28,92	2,41%	31	\$28.135,79
\$1.129.800,00	1-ago-19	31-ago-19	19,32	28,98	2,42%	31	\$28.194,16
\$1.129.800,00	1-sep-19	30-sep-19	19,32	28,98	2,42%	30	\$27.284,67
\$1.129.800,00	1-oct-19	31-oct-19	19,10	28,65	2,39%	31	\$27.873,11
\$1.129.800,00	1-nov-19	30-nov-19	19,03	28,55	2,38%	30	\$26.875,12
\$1.129.800,00	1-dic-19	31-dic-19	18,91	28,37	2,36%	31	\$27.595,84
\$1.129.800,00	1-ene-20	31-ene-20	18,77	28,16	2,35%	31	\$27.391,53
\$1.129.800,00	1-feb-20	29-feb-20	19,06	28,59	2,38%	29	\$26.020,24
\$1.129.800,00	1-mar-20	31-mar-20	18,95	28,43	2,37%	31	\$27.654,21

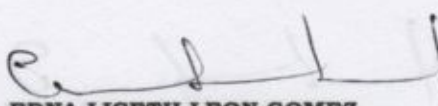
TOTAL INTERESES
INTERES PACTADO
INTERESES DE PLAZO
SEGURO
ABONOS
CAPITAL

\$1.063.337,63
\$0,00
\$0,00
\$0,00
\$0,00
\$1.129.800,00

TOTAL LIQUIDACIÓN CREDITO

\$2.193.137,63

Atentamente,


EDNA LICETH LEON GOMEZ

C.C. 37.510.257 de Bucaramanga

T.P. 168.370 del C.S.J.