

Señor(a)

JUEZ PROMISCO MUNICIPAL DE RIONEGRO

E. S. D.

REF: **EJECUTIVO**

DTE: **FINANCIERA COMULTRASAN**

DDO: **JOSE CORONA SANCHEZ Y SUSANA LIZARAZO PEDROZO**

RAD: **2018-097**

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
\$105.174.881,00	6-mar-18	31-mar-18	20,68	31,02	2,59%	26	\$2.356.267,92
\$105.174.881,00	1-abr-18	30-abr-18	20,48	30,72	2,56%	30	\$2.692.476,95
\$105.174.881,00	1-may-18	31-may-18	20,44	30,66	2,56%	31	\$2.776.792,15
\$105.174.881,00	1-jun-18	30-jun-18	20,28	30,42	2,54%	30	\$2.666.183,23
\$105.174.881,00	1-jul-18	31-jul-18	20,03	30,05	2,50%	31	\$2.721.093,29
\$105.174.881,00	1-ago-18	31-ago-18	19,94	29,91	2,49%	31	\$2.708.866,71
\$105.174.881,00	1-sep-18	30-sep-18	19,81	29,72	2,48%	30	\$2.604.392,99
\$105.174.881,00	1-oct-18	31-oct-18	19,63	29,45	2,45%	31	\$2.666.752,93
\$105.174.881,00	1-nov-18	30-nov-18	19,49	29,24	2,44%	30	\$2.562.323,04
\$105.174.881,00	1-dic-18	31-dic-18	19,40	29,10	2,43%	31	\$2.635.507,23
\$105.174.881,00	1-ene-19	31-ene-19	19,16	28,74	2,40%	31	\$2.602.903,01
\$105.174.881,00	1-feb-19	28-feb-19	19,70	29,55	2,46%	28	\$2.417.269,35
\$105.174.881,00	1-mar-19	31-mar-19	19,37	29,06	2,42%	31	\$2.631.431,70
\$105.174.881,00	1-abr-19	30-abr-19	19,32	28,98	2,42%	30	\$2.539.973,38
\$105.174.881,00	1-may-19	31-may-19	19,34	29,01	2,42%	31	\$2.627.356,17
\$105.174.881,00	1-jun-19	30-jun-19	19,30	28,95	2,41%	30	\$2.537.344,00
\$105.174.881,00	1-jul-19	31-jul-19	19,28	28,92	2,41%	31	\$2.619.205,12
\$105.174.881,00	1-ago-19	31-ago-19	19,32	28,98	2,42%	31	\$2.624.639,16
\$105.174.881,00	1-sep-19	30-sep-19	19,32	28,98	2,42%	30	\$2.539.973,38
\$105.174.881,00	1-oct-19	31-oct-19	19,10	28,65	2,39%	31	\$2.594.751,96
\$105.174.881,00	1-nov-19	30-nov-19	19,03	28,55	2,38%	30	\$2.501.847,48
\$105.174.881,00	1-dic-19	31-dic-19	18,91	28,37	2,36%	31	\$2.568.940,29
\$105.174.881,00	1-ene-20	31-ene-20	18,77	28,16	2,35%	31	\$2.549.921,17
\$105.174.881,00	1-feb-20	29-feb-20	19,06	28,59	2,38%	29	\$2.422.265,16
\$105.174.881,00	1-mar-20	31-mar-20	18,95	28,43	2,37%	31	\$2.574.374,33

TOTAL INTERESES

INTERES PACTADO

INTERESES DE PLAZO

SEGURO

ABONOS

CAPITAL

\$64.742.852,08

\$0,00

\$0,00

\$0,00

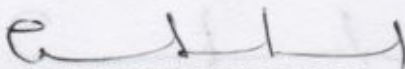
\$0,00

\$105.174.881,00

TOTAL LIQUIDACIÓN CREDITO

\$169.917.733,08

Atentamente,



EDNA LICETH LEON GOMEZ

C.C. 37.510.257 de Bucaramanga

T.P. 168.379 del C.S.J.