

Señor(a)

JUEZ PROMISCUO MUNICIPAL DE RIONEGRO

E. S. D.

26 FEB 2020

Folio I

Hora: 9:17 AM.

539

REF: EJECUTIVO

DTE: FINANCIERA COMULTRASAN

DDO: EMILCE

RAD: 2017-226

Por medio del presente escrito me permito presentar la LIQUIDACIÓN 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
\$4.006.272,00	3-abr-17	30-abr-17	22,33	33,50	2,79%	28	\$104.370,06
\$4.006.272,00	1-may-17	31-may-17	22,33	33,50	2,79%	31	\$115.552,57
\$4.006.272,00	1-jun-17	30-jun-17	22,33	33,50	2,79%	30	\$111.825,07
\$4.006.272,00	1-jul-17	31-jul-17	21,98	32,97	2,75%	31	\$113.741,40
\$4.006.272,00	1-ago-17	31-ago-17	21,98	32,97	2,75%	31	\$113.741,40
\$4.006.272,00	1-sep-17	30-sep-17	21,48	32,22	2,69%	30	\$107.568,40
\$4.006.272,00	1-oct-17	31-oct-17	21,15	31,73	2,64%	31	\$109.446,34
\$4.006.272,00	1-nov-17	30-nov-17	20,96	31,44	2,62%	30	\$104.964,33
\$4.006.272,00	1-dic-17	31-dic-17	20,77	31,16	2,60%	31	\$107.479,93
\$4.006.272,00	1-ene-18	31-ene-18	20,69	31,04	2,59%	31	\$107.065,95
\$4.006.272,00	1-feb-18	28-feb-18	21,01	31,52	2,63%	28	\$98.200,40
\$4.006.272,00	1-mar-18	31-mar-18	20,68	31,02	2,59%	31	\$107.014,20
\$4.006.272,00	1-abr-18	30-abr-18	20,48	30,72	2,56%	30	\$102.560,56
\$4.006.272,00	1-may-18	31-may-18	20,44	30,66	2,56%	31	\$105.772,26
\$4.006.272,00	1-jun-18	30-jun-18	20,28	30,42	2,54%	30	\$101.559,00
\$4.006.272,00	1-jul-18	31-jul-18	20,03	30,05	2,50%	31	\$103.650,60
\$4.006.272,00	1-ago-18	31-ago-18	19,94	29,91	2,49%	31	\$103.184,87
\$4.006.272,00	1-sep-18	30-sep-18	19,81	29,72	2,48%	30	\$99.205,31
\$4.006.272,00	1-oct-18	31-oct-18	19,63	29,45	2,45%	31	\$101.580,70
\$4.006.272,00	1-nov-18	30-nov-18	19,49	29,24	2,44%	30	\$97.602,80
\$4.006.272,00	1-dic-18	31-dic-18	19,40	29,10	2,43%	31	\$100.390,50
\$4.006.272,00	1-ene-19	31-ene-19	19,16	28,74	2,40%	31	\$99.148,55
\$4.006.272,00	1-feb-19	28-feb-19	19,70	29,55	2,46%	28	\$92.077,48
\$4.006.272,00	1-mar-19	31-mar-19	19,37	29,06	2,42%	31	\$100.235,26
\$4.006.272,00	1-abr-19	30-abr-19	19,32	28,98	2,42%	30	\$96.751,47
\$4.006.272,00	1-may-19	31-may-19	19,34	29,01	2,42%	31	\$100.080,01
\$4.006.272,00	1-jun-19	30-jun-19	19,30	28,95	2,41%	30	\$96.651,31
\$4.006.272,00	1-jul-19	31-jul-19	19,28	28,92	2,41%	31	\$99.769,53
\$4.006.272,00	1-ago-19	31-ago-19	19,32	28,98	2,42%	31	\$99.976,52
\$4.006.272,00	1-sep-19	30-sep-19	19,32	28,98	2,42%	30	\$96.751,47
\$4.006.272,00	1-oct-19	31-oct-19	19,10	28,65	2,39%	31	\$98.838,07
\$4.006.272,00	1-nov-19	30-nov-19	19,03	28,55	2,38%	30	\$95.299,20
\$4.006.272,00	1-dic-19	31-dic-19	18,91	28,37	2,36%	31	\$97.854,86
\$4.006.272,00	1-ene-20	31-ene-20	18,77	28,16	2,35%	31	\$97.130,40

TOTAL INTERESES

INTERESES A:

INTERESES DE PLAZO

SANCION COMERCIAL

ABONOS

CAPITAL

\$3.487.040,79

\$0,00

\$0,00

\$0,00

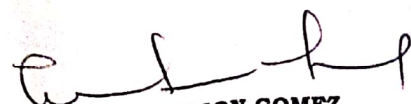
\$0,00

\$4.006.272,00

TOTAL LIQUIDACIÓN CREDITO

\$7.493.312,79

Atentamente,



EDNA LICETH LEON GOMEZ

C.C. 37.510.257 de Bucaramanga

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