

Señor(a)

JUEZ PROMISCOU MUNICIPAL DE RIONEGRO

E.S.D

REF: EJECUTIVO

DTE: FINANCIERA COMULTRASAN

DDO: LUIS ANTONIO SILVA HERNANDEZ

RAD: 2018-051

Por medio del presente escrito me permito presentar la RELIQUIDACIÓN 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. E.N.	Int. Men	# Días	Interés generado
\$3.107.486,00	01-abr-19	30-abr-19	19,32%	28,98%	25,72%	2,14%	30	\$66.605,03
\$3.107.486,00	01-may-19	31-may-19	19,34%	29,01%	25,74%	2,15%	30	\$66.666,55
\$3.107.486,00	01-jun-19	30-jun-19	19,30%	28,95%	25,70%	2,14%	30	\$66.543,51
\$3.107.486,00	01-jul-19	31-jul-19	19,28%	28,92%	25,67%	2,14%	30	\$66.481,96
\$3.107.486,00	01-ago-19	31-ago-19	19,32%	28,98%	25,72%	2,14%	30	\$66.605,03
\$3.107.486,00	01-sep-19	30-sep-19	19,32%	28,98%	25,72%	2,14%	30	\$66.605,03
\$3.107.486,00	01-oct-19	31-oct-19	19,10%	28,65%	25,46%	2,12%	30	\$65.927,49
\$3.107.486,00	01-nov-19	30-nov-19	19,03%	28,55%	25,38%	2,11%	30	\$65.711,57
\$3.107.486,00	01-dic-19	31-dic-19	18,91%	28,37%	25,23%	2,10%	30	\$65.341,05
\$3.107.486,00	01-ene-20	31-ene-20	18,77%	28,16%	25,07%	2,09%	30	\$64.908,17
\$3.107.486,00	01-feb-20	29-feb-20	19,06%	28,59%	25,41%	2,12%	30	\$65.804,13
\$3.107.486,00	01-mar-20	31-mar-20	18,95%	28,43%	25,28%	2,11%	30	\$65.464,61
\$3.107.486,00	01-abr-20	30-abr-20	18,69%	28,04%	24,97%	2,08%	30	\$64.660,52
\$3.107.486,00	01-may-20	31-may-20	18,19%	27,29%	24,37%	2,03%	30	\$63.107,87
\$3.107.486,00	01-jun-20	30-jun-20	18,12%	27,18%	24,29%	2,02%	30	\$62.889,84
\$3.107.486,00	01-jul-20	31-jul-20	18,12%	27,18%	24,29%	2,02%	30	\$62.889,84
\$3.107.486,00	01-ago-20	31-ago-20	18,29%	27,44%	24,49%	2,04%	30	\$63.419,07
\$3.107.486,00	01-sep-20	30-sep-20	18,35%	27,53%	24,56%	2,05%	30	\$63.605,63
\$3.107.486,00	01-oct-20	31-oct-20	18,09%	27,14%	24,25%	2,02%	30	\$62.796,34
\$3.107.486,00	01-nov-20	30-nov-20	17,84%	26,76%	23,95%	2,00%	30	\$62.016,02
\$3.107.486,00	01-dic-20	31-dic-20	17,46%	26,19%	23,49%	1,96%	30	\$60.825,88
\$3.107.486,00	01-ene-21	31-ene-21	17,32%	25,98%	23,32%	1,94%	30	\$60.386,16
\$3.107.486,00	01-feb-21	28-feb-21	17,32%	25,98%	23,32%	1,94%	28	\$56.360,42

TOTAL INTERESES

INTERESES A:

CAPITAL

30/03/2019

\$1.109.631,29

\$960.000,00

\$3.107.486,00

TOTAL LIQUIDACIÓN CREDITO

\$5.177.117,29

Atentamente,



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