

Señor(a)

JUZGADO PROMISCOU MUNICIPAL DE RIONEGRO SANTANDER
E.S.D.

REF.: EJECUTIVO

DTE: FINANCIERA COMULTRASAN

DDO: ELIZABETH SANDOVAL HURTADO

RAD: 2016-265-01

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. E.N.	Int. Men	# Días	Interés generado
\$19.136.470,00	01-may-19	31-may-19	19,34%	29,01%	25,74%	2,15%	31	\$424.229,71
\$19.136.470,00	01-jun-19	30-jun-19	19,30%	28,95%	25,70%	2,14%	30	\$409.787,14
\$19.136.470,00	01-jul-19	31-jul-19	19,28%	28,92%	25,67%	2,14%	31	\$423.055,09
\$19.136.470,00	01-ago-19	31-ago-19	19,32%	28,98%	25,72%	2,14%	31	\$423.838,25
\$19.136.470,00	01-sep-19	30-sep-19	19,32%	28,98%	25,72%	2,14%	30	\$410.166,05
\$19.136.470,00	01-oct-19	31-oct-19	19,10%	28,65%	25,46%	2,12%	31	\$419.526,71
\$19.136.470,00	01-nov-19	30-nov-19	19,03%	28,55%	25,38%	2,11%	30	\$404.663,93
\$19.136.470,00	01-dic-19	31-dic-19	18,91%	28,37%	25,23%	2,10%	31	\$415.794,94
\$19.136.470,00	01-ene-20	31-ene-20	18,77%	28,16%	25,07%	2,09%	31	\$413.040,35
\$19.136.470,00	01-feb-20	29-feb-20	19,06%	28,59%	25,41%	2,12%	29	\$391.726,11
\$19.136.470,00	01-mar-20	31-mar-20	18,95%	28,43%	25,28%	2,11%	31	\$416.581,20
\$19.136.470,00	01-abr-20	30-abr-20	18,69%	28,04%	24,97%	2,08%	30	\$398.191,39
\$19.136.470,00	01-may-20	31-may-20	18,19%	27,29%	24,37%	2,03%	31	\$401.584,22
\$19.136.470,00	01-jun-20	30-jun-20	18,12%	27,18%	24,29%	2,02%	30	\$387.287,16
\$19.136.470,00	01-jul-20	31-jul-20	18,12%	27,18%	24,29%	2,02%	31	\$400.196,74
\$19.136.470,00	01-ago-20	31-ago-20	18,29%	27,44%	24,49%	2,04%	31	\$403.564,53
\$19.136.470,00	01-sep-20	30-sep-20	18,35%	27,53%	24,56%	2,05%	30	\$391.695,18
\$19.136.470,00	01-oct-20	31-oct-20	18,09%	27,14%	24,25%	2,02%	31	\$399.601,78
\$19.136.470,00	01-nov-20	30-nov-20	17,84%	26,76%	23,95%	2,00%	30	\$381.906,07
\$19.136.470,00	01-dic-20	31-dic-20	17,46%	26,19%	23,49%	1,96%	31	\$387.062,85
\$19.136.470,00	01-ene-21	31-ene-21	17,32%	25,98%	23,32%	1,94%	31	\$384.264,73
\$19.136.470,00	01-feb-21	28-feb-21	17,54%	26,31%	23,59%	1,97%	28	\$351.047,61
\$19.136.470,00	01-mar-21	31-mar-21	17,41%	26,12%	23,43%	1,95%	31	\$386.064,01
\$19.136.470,00	01-abr-21	30-abr-21	17,31%	25,97%	23,31%	1,94%	30	\$371.675,52
\$19.136.470,00	01-may-21	31-may-21	17,22%	25,83%	23,20%	1,93%	31	\$382.263,46
\$19.136.470,00	01-jun-21	30-jun-21	17,21%	25,82%	23,19%	1,93%	30	\$369.738,59

TOTAL INTERESES

INTERESES A: 30/04/2019

INTERESES DE PLAZO

SANCION COMERCIAL

\$10.348.553,30

\$14.555.173,00

\$344.456,00

\$0,00

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SC-CER051412

ABONOS
CAPITAL

\$0,00
\$19.136.470,00

TOTAL LIQUIDACIÓN CREDITO

\$44.384.652,30

Atentamente


GIME ALEXANDER RODRIGUEZ
C.C. 74.858.760 de Yopal
T.P. 117.636 del C.S.J.

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