

RAUL CORREA DIAZ
ABOGADO



SEÑOR (a)
JUZGADO PROMISCO MUNICIPAL
ZAPATOCA

REF: PROCESO EJECUTIVO
DTE: FINANCIERA COMULTRASAN
DDO: GUSTAVO MELO QUINTERO Y OTRO
RAD: 2020 - 00081

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
\$8.533.627,00	02-jul-20	30-jul-20	18,12%	27,18%	24,29%	2,02%	29	\$166.948,17
\$8.533.627,00	01-ago-20	30-ago-20	18,29%	27,44%	24,49%	2,04%	30	\$174.158,38
\$8.533.627,00	01-sep-20	30-sep-20	18,35%	27,53%	24,56%	2,05%	30	\$174.670,70
\$8.533.627,00	01-oct-20	30-oct-20	18,09%	27,14%	24,25%	2,02%	30	\$172.448,25
\$8.533.627,00	01-nov-20	30-nov-20	17,84%	26,76%	23,95%	2,00%	30	\$170.305,39
\$8.533.627,00	01-dic-20	30-dic-20	17,46%	26,19%	23,49%	1,96%	30	\$167.037,07
\$8.533.627,00	01-ene-21	30-ene-21	17,32%	25,98%	23,32%	1,94%	30	\$165.829,55
\$8.533.627,00	01-feb-21	28-feb-21	17,54%	26,31%	23,59%	1,97%	28	\$156.544,51
\$8.533.627,00	01-mar-21	30-mar-21	17,41%	26,12%	23,43%	1,95%	30	\$166.606,03
\$8.533.627,00	01-abr-21	30-abr-21	17,31%	25,97%	23,31%	1,94%	30	\$165.743,22
\$8.533.627,00	01-may-21	30-may-21	17,22%	25,83%	23,20%	1,93%	30	\$164.965,90
\$8.533.627,00	01-jun-21	30-jun-21	17,22%	25,83%	23,20%	1,93%	30	\$164.965,90
\$8.533.627,00	01-jul-21	30-jul-21	17,18%	25,77%	23,15%	1,93%	30	\$164.620,17
\$8.533.627,00	01-ago-21	30-ago-21	17,24%	25,86%	23,22%	1,94%	30	\$165.138,70
\$8.533.627,00	01-sep-21	30-sep-21	17,19%	25,79%	23,16%	1,93%	30	\$164.706,62
\$8.533.627,00	01-oct-21	30-oct-21	17,08%	25,62%	23,03%	1,92%	30	\$163.755,20
\$8.533.627,00	01-nov-21	30-nov-21	17,27%	25,91%	23,26%	1,94%	30	\$165.397,84
\$8.533.627,00	01-dic-21	30-dic-21	17,46%	26,19%	23,49%	1,96%	30	\$167.037,07
\$8.533.627,00	01-ene-22	30-ene-22	17,66%	26,49%	23,73%	1,98%	30	\$168.758,92
\$8.533.627,00	01-feb-22	28-feb-22	18,30%	27,45%	24,50%	2,04%	28	\$162.627,54
\$8.533.627,00	01-mar-22	30-mar-22	18,47%	27,71%	24,71%	2,06%	30	\$175.694,34
\$8.533.627,00	01-abr-22	30-abr-22	19,05%	28,58%	25,40%	2,12%	30	\$180.623,38
\$8.533.627,00	01-may-22	30-may-22	19,71%	29,57%	26,18%	2,18%	30	\$186.195,23
\$8.533.627,00	01-jun-22	30-jun-22	20,40%	30,60%	27,00%	2,25%	30	\$191.978,78
\$8.533.627,00	01-jul-22	30-jul-22	21,28%	31,92%	28,02%	2,34%	30	\$199.294,23
\$8.533.627,00	01-ago-22	30-ago-22	22,21%	33,32%	29,10%	2,43%	30	\$206.952,77
\$8.533.627,00	01-sep-22	30-sep-22	23,50%	35,25%	30,58%	2,55%	30	\$217.455,18
\$8.533.627,00	01-oct-22	30-oct-22	24,61%	36,92%	31,83%	2,65%	30	\$226.382,46
\$8.533.627,00	01-nov-22	30-nov-22	25,78%	38,67%	33,14%	2,76%	30	\$235.685,21
\$8.533.627,00	01-dic-22	30-dic-22	27,64%	41,46%	35,19%	2,93%	30	\$250.254,35
\$8.533.627,00	01-ene-23	30-ene-23	28,84%	43,26%	36,49%	3,04%	30	\$259.514,63

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\$8.533.627,00	01-ene-23	30-ene-23	28,84%	43,26%	36,49%	3,04%	30	\$259.514,63
\$8.533.627,00	01-feb-23	28-feb-23	30,18%	45,27%	37,93%	3,16%	28	\$251.748,07
\$8.533.627,00	01-mar-23	30-mar-23	30,84%	46,26%	38,63%	3,22%	30	\$274.714,02
\$8.533.627,00	01-abr-23	30-abr-23	31,39%	47,09%	39,21%	3,27%	30	\$278.843,74
\$8.533.627,00	01-may-23	15-may-23	30,27%	45,41%	38,03%	3,17%	15	\$135.205,77

TOTAL INTERES
CAPITAL

\$6.602.807,30

\$8.533.627,00

TOTAL LIQUIDACIÓN CREDITO

\$15.136.434,30

Atentamente,

RAUL CORREA DIAZ

T. P. No. 42996 C. S. J.

C. C. No. 5.795.029 ZAPATOCA