

Fwd: Entrega de liquidación - 2CM BELLO 2017-363 - Anderson Alejandro Ramírez Moncada

DORA MARIA ECHEVERRY GALLEGO <doramjca@gmail.com>

Vie 18/12/2020 16:31

Para: Juzgado 02 Civil Municipal - Antioquia - Bello <j02cmpalbello@cendoj.ramajudicial.gov.co>

CC: Marcela Patricia Roldan Florez <marcela.roldan@jfk.com.co>

 1 archivos adjuntos (57 KB)

ANDERSON ALEJANDRO RAMIREZ MONCADA.pdf;

Entrega de liquidación - 2CM BELLO 2017-363 - Anderson Alejandro

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Dora Maria Echeverri Gallego
Abogada

LIQUIDACIÓN DE CRÉDITO

JUZGADO 2 CIVIL MUNICIPAL DE ORALIDAD DE BELLO
DEMANDANTE: COOPERATIVA FINANCIERA JOHN F. KENNEDY
DEMANDADO: ANDERSON ALEJANDRO RAMIREZ MONCADA CC 1.045.686.797
RADICADO: 2017-363

DESDE	HASTA	SALDO CAPITAL	TASA ANUAL	INTERESES	ABONOS	TOTAL
Jun 07/16	Jun 30/16	4,380,516	26.87	78,470		4,458,986
Jul 01/16	Jul 31/16	4,380,516	28.09	102,541		4,561,526
Ago 01/16	Ago 31/16	4,380,516	28.09	102,541		4,664,067
Sep 01/16	Sep 30/16	4,380,516	28.09	102,541		4,766,607
Oct 01/16	Oct 31/16	4,380,516	28.44	103,818		4,870,426
Nov 01/16	Nov 30/16	4,380,516	28.44	103,818		4,974,244
Dic 01/16	Dic 31/16	4,380,516	28.44	103,818		5,078,062
Ene 01/17	Ene 31/17	4,380,516	28.83	105,242		5,183,304
Feb 01/17	Feb 28/17	4,380,516	28.83	105,242		5,288,546
Mar 01/17	Mar 31/17	4,380,516	28.83	105,242		5,393,788
Abr 01/17	Abr 30/17	4,380,516	28.33	103,417		5,497,204
May 01/17	May 31/17	4,380,516	28.33	103,417		5,600,621
Jun 01/17	Jun 30/17	4,380,516	28.33	103,417		5,704,038
Jul 01/17	Jul 31/17	4,380,516	28.43	103,782		5,807,820
Ago 01/17	Ago 31/17	4,380,516	28.43	103,782		5,911,601
Sep 01/17	Sep 30/17	4,380,516	28.43	103,782		6,015,383
Oct 01/17	Oct 30/17	4,380,516	27.49	100,350		6,115,733
Nov 01/17	Nov 30/17	4,380,516	27.27	99,547		6,215,281
Dic 01/17	Dic 31/17	4,380,516	27.05	98,744		6,314,025
Ene 01/18	Ene 31/18	4,380,516	26.97	98,452		6,412,477
Feb 01/18	Feb/28/18	4,380,516	27.33	99,766	150,000	6,362,243
Mar 01/18	Mar 31/18	4,380,516	26.95	98,379		6,460,622
Abr 01/18	Abr 30/18	4,380,516	26.72	97,539		6,558,162
May 01/18	May 31/18	4,380,516	26.67	97,357		6,655,519
Jun 01/18	Jun 30/18	4,380,516	26.49	96,700		6,752,218
Jul 01/18	Jul 31/18	4,380,516	26.20	95,641		6,847,860
Ago 01/18	Ago 31/18	4,380,516	26.45	96,554		6,944,414
Sept 01/18	Sept 30/18	4,380,516	25.95	94,729		7,039,142
Oct 01/18	Oct 31/18	4,380,516	25.74	93,962		7,133,104
Nov 01/18	Nov 30/18	4,380,516	25.59	93,415		7,226,519
Dic 01/18	Dic 31/18	4,380,516	25.48	93,013		7,319,532
Ene 01/19	Ene 31/19	4,380,516	25.21	92,027		7,411,559
Feb 01/19	Feb 28/19	4,380,516	26.16	95,495		7,507,054
Mar 01/19	Mar 31/19	4,380,516	27.77	101,372		7,608,427
Abr 01/19	Abr 30/19	4,380,516	25.38	92,648		7,701,075
May 01/19	May 31/19	4,380,516	25.41	92,757		7,793,832
Jun 01/19	Jun 30/19	4,380,516	25.36	92,575		7,886,407
Jul 01/19	Jul 31/19	4,380,516	25.34	92,502		7,978,909
Ago 01/19	Ago 31/19	4,380,516	25.38	92,648		8,071,557

Sept 01/19	Sept 30/19	4,380,516	25.38	92,648		8,164,205
Oct 01/19	Oct 31/19	4,380,516	25.12	91,699		8,255,904
Nov 01/19	Nov 30/19	4,380,516	25.05	91,427	826,637	7,520,694
Dic 01/19	Dic 31/19	4,380,516	24.91	90,915	686,512	6,925,096
Ene 01/20	Ene 31/20	4,380,516	24.75	90,348	825,319	6,190,125
Feb 01/20	Feb 29/20	4,380,516	25.07	91,516	386,244	5,895,398
Mar 01/20	Mar 31/20	4,380,516	24.95	91,078	312,147	5,674,329
Abr 01/20	Abr 30/20	4,380,516	24.64	89,947		5,764,275
May 01/20	May 31/20	4,380,516	24.05	87,793	180,228	5,671,840
Jun 01/20	Jun 30/20	4,380,516	23.97	87,501		5,759,341
Jul 01/20	Jul 31/20	4,380,516	23.97	87,501		5,846,842
Ago 01/20	Ago 31/20	4,380,516	24.17	88,231		5,935,073
Sept 01/20	Sept 30/20	4,380,516	24.24	88,486		6,023,559
Oct 01/20	Oct 31/20	4,380,516	23.94	87,391		6,110,951
Nov 01/20	Nov 30/20	4,380,516	23.64	86,296		6,197,247
Dic 01/20	Dic 31/20	4,380,516	23.18	84,617		6,281,864

Capital						4,380,516
Intereses						5,268,435
Abonos						3,367,087

TOTAL A PAGAR						6,281,864
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DORA MARIA ECHEVERRI GALLEGO
T.P. No. 98698 Consejo Sup. de la Jud.
C.C. 43'091.735 de Medellín (Ant.).