

DEMANDADO: NURYS DEL SOCORRO CAMARGO DE GUTIERREZ - RAD. 0800758400300420200015500

JUZGADO CUARTO CIVIL MUNICIPAL DE SOLEDAD

LIQUIDACION DEL CREDITO

INTERESES MORATORIOS No. M026300110234001589613309226

TEA	TEA mora	DESDE	HASTA	DIAS	TASA DÍA	CAPITAL	INTERES	INT- ACUM
						6.061.128,00		-
18,12%	27,18%	31-jul-20	31-jul-20	1	0,0659%	52.152.592,63	34.365,33	34.365,33
19,94%	29,91%	01-ago-20	31-ago-20	31	0,0717%	52.152.592,63	1.159.463,82	1.193.829,15
18,35%	27,53%	01-sep-20	30-sep-20	30	0,0666%	52.152.592,63	1.042.579,93	2.236.409,09
18,09%	27,14%	01-oct-20	31-oct-20	31	0,0658%	52.152.592,63	1.063.756,77	3.300.165,85
17,84%	26,76%	01-nov-20	30-nov-20	30	0,0650%	52.152.592,63	1.016.771,48	4.316.937,33
17,46%	26,19%	01-dic-20	31-dic-20	31	0,0638%	52.152.592,63	1.030.688,48	5.347.625,81
17,32%	25,98%	01-ene-21	31-ene-21	31	0,0633%	52.152.592,63	1.023.306,44	6.370.932,25
17,54%	26,31%	01-feb-21	28-feb-21	28	0,0640%	52.152.592,63	934.749,55	7.305.681,80
17,41%	26,12%	01-mar-21	31-mar-21	31	0,0636%	52.152.592,63	1.028.053,44	8.333.735,24
17,31%	25,97%	01-abr-21	30-abr-21	30	0,0633%	52.152.592,63	989.785,82	9.323.521,06
17,22%	25,83%	01-may-21	14-may-21	14	0,0630%	52.152.592,63	459.753,69	9.783.274,75
			TOTAL				67.996.995,38	

INTERESES MORATORIOS No. M02630011243801589613309309

TEA	TEA mora	DESDE	HASTA	DIAS	TASA DÍA	CAPITAL	INTERES	INT- ACUM
18,12%	27,18%	24-jul-20	31-jul-20	8	0,0659%	1.386.034,91	7.306,49	7.306,49
19,94%	29,91%	01-ago-20	31-ago-20	31	0,0717%	1.386.034,91	30.814,52	38.121,01
18,35%	27,53%	01-sep-20	30-sep-20	30	0,0666%	1.386.034,91	27.708,16	65.829,17
18,09%	27,14%	01-oct-20	31-oct-20	31	0,0658%	1.386.034,91	28.270,96	94.100,13
17,84%	26,76%	01-nov-20	30-nov-20	30	0,0650%	1.386.034,91	27.022,26	121.122,39
17,46%	26,19%	01-dic-20	31-dic-20	31	0,0638%	1.386.034,91	27.392,12	148.514,51
17,32%	25,98%	01-ene-21	31-ene-21	31	0,0633%	1.386.034,91	27.195,93	175.710,45
17,54%	26,31%	01-feb-21	28-feb-21	28	0,0640%	1.386.034,91	24.842,40	200.552,85
17,41%	26,12%	01-mar-21	31-mar-21	31	0,0636%	1.386.034,91	27.322,09	227.874,94
17,31%	25,97%	01-abr-21	30-abr-21	30	0,0633%	1.386.034,91	26.305,07	254.180,01
17,22%	25,83%	01-may-21	14-may-21	14	0,0630%	1.386.034,91	12.218,66	266.398,67
			TOTAL				1.652.433,58	

PAGARE No.	VALOR
M026300110234001589613309226	\$67.996.995,38
M02630011243801589613309309	\$1.652.433,58
TOTAL	\$69.649.428,96