

Buenas tardes, adjunto solicitud de terminación de embargo, liquidación y devolución de dinero

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Para:Juzgado 01 Civil Municipal - San Andrés - San Andrés <j01cmpalsaislas@cendoj.ramajudicial.gov.co>

 3 archivos adjuntos (2 MB)

Anexos.pdf; Liquidacion.pdf; solicitud 1.pdf;

No suele recibir correos electrónicos de keylorsf18@gmail.com. [Por qué esto es importante](#)

DESDE	HASTA	TASA	DIAS	CAPITAL A LIQUIDAR	INTERES COMERCIAL	ABONOS ¹	SUBTOTAL
01/09/2016	28/01/2020	6,0 %	1244	2.100.000	416.873	\$ 562.135	\$ 1.954.738
29/01/2020	31/01/2020	6,0 %	3	\$ 1.954.738	936		\$ 1.955.674
1/02/2020	29/02/2020	6,0 %	29	\$ 1.955.674	9.071	\$ 57.896	\$ 1.906.849
1/03/2020	31/03/2020	6,0 %	31	\$ 1.906.849	9.460	\$ 110.850	\$ 1.805.459
1/04/2020	30/04/2020	6,0 %	30	\$ 1.805.459	8.667	\$ 114.058	\$ 1.700.068
1/05/2020	31/05/2020	6,0 %	31	\$ 1.700.068	8.434	\$ 96.691	\$ 1.611.811
1/06/2020	30/06/2020	6,0 %	30	\$ 1.611.811	7.738	\$ 99.758	\$ 1.519.791
1/07/2020	31/07/2020	6,0 %	31	\$ 1.519.791	7.540	\$ 86.625	\$ 1.433.166
1/08/2020	31/08/2020	6,0 %	31	\$ 1.433.166	7.110	\$ 89.375	\$ 1.350.901
1/09/2020	30/09/2020	6,0 %	30	\$ 1.350.901	6.485	\$ 39.224	\$ 1.318.162
1/10/2020	31/10/2020	6,0 %	31	\$ 1.318.162	6.540	\$ 72.700	\$ 1.252.002
1/11/2020	30/11/2020	6,0 %	30	\$ 1.252.002	6.011	\$ 70.041	\$ 1.187.972
1/12/2020	31/12/2020	6,0 %	31	\$ 1.187.972	5.894	\$ 96.650	\$ 1.097.216
1/01/2021	31/01/2021	6,0 %	31	\$ 1.097.216	5.443	\$ 68.317	\$ 1.034.342
1/02/2021	28/02/2021	6,0 %	28	\$ 1.034.342	4.634	\$ 75.129	\$ 963.847
1/03/2021	31/03/2021	6,0 %	31	\$ 963.847	4.782	\$ 85.387	\$ 883.242
1/04/2021	30/04/2021	6,0 %	30	\$ 883.242	4.240	\$ 106.778	\$ 776.704
1/05/2021	31/05/2021	6,0 %	31	\$ 776.704	3.853	\$ 15.176	\$ 765.381
1/06/2021	30/06/2021	6,0 %	30	\$ 765.381	3.674	\$ 90.669.	\$ 678.386
1/07/2021	31/07/2021	6,0 %	31	\$ 678.386	3.366	\$ 139.289	\$ 542.463
1/08/2021	31/08/2021	6,0 %	31	\$ 542.463	2.691	\$ 143.832.	\$ 401.322
1/09/2021	30/09/2021	6,0 %	30	\$ 401.322	1.927	\$ 163.525	\$ 239.724
1/10/2021	31/10/2021	6,0 %	31	\$ 239.724	1.189	\$ 149.042	\$ 91.871
1/11/2021	30/11/2021	6,0 %	30	\$ 91.871	441		\$ 92.312
1/12/2021	31/12/2021	6,0 %	31	\$ 92.312	458	(\$92.770) ²	0
1/01/2022	31/01/2022	6,0 %	31	0	0	0	0
1/02/2022	28/02/2022	6,0 %	28	0	0	0	0

¹ Los valores y fechas corresponden a los relacionados en correo enviado con adjuntos el 04 de abril de 2024

² Valor pendiente a pagar a la señora Hermelinda

1/03/2022	31/03/2022	6,0 %	31	0	0	0	0
1/04/2022	30/04/2022	6,0 %	30	0	0	0	0
1/05/2022	31/05/2022	6,0 %	31	0	0	0	0
1/06/2022	30/06/2022	6,0 %	30	0	0	0	0
1/07/2022	31/07/2022	6,0 %	31	0	0	0	0
1/08/2022	30/08/2022	6,0 %	30	0	0	0	0
1/09/2022	30/09/2022	6,0 %	30	0	0	0	0
1/10/2022	31/10/2022	6,0 %	31	0	0	0	0
1/11/2022	30/11/2022	6,0 %	30	0	0	0	0
1/12/2022	31/12/2022	6,0 %	31	0	0	0	0
1/01/2023	31/01/2023	6,0 %	31	0	0	0	0
1/02/2023	28/02/2023	6,0 %	28	0	0	0	0
1/03/2023	31/03/2023	6,0 %	31	0	0	0	0
1/04/2023	30/04/2023	6,0 %	30	0	0	0	0
1/05/2023	31/05/2023	6,0 %	31	0	0	0	0
1/06/2023	30/06/2023	6,0 %	30	0	0	0	0
1/07/2023	31/07/2023	6,0 %	31	0	0	0	0
1/08/2023	31/08/2023	6,0 %	31	0	0	0	0
1/09/2023	30/09/2023	6,0 %	30	0	0	0	0
1/10/2023	31/10/2023	6,0 %	31	0	0	0	0
1/11/2023	30/11/2023	6,0 %	30	0	0	0	0
1/12/2023	31/12/2023	6,0 %	31	0	0	0	0
1/01/2024	31/01/2024	6,0 %	31	0	0	0	0
1/02/2024	29/02/2024	6,0 %	29	0	0	0	0
1/03/2024	31/03/2024	6,0 %	31	0	0	0	0
1/04/2024	30/04/2024	6,0 %	30	0	0	0	0
1/05/2024	7/05/2024	6,0 %	6	0	0	0	0

Asunto	Valor
Capital	\$ 92.312
Interés Comercial	\$ 458
Total, a Pagar	\$ 92.770

