

LIQUIDACIÓN DE CRÉDITO

JUZGADO 2 PROMISCO MUNICIPAL DE ORALIDAD DE CALDAS
DEMANDANTE: COOPERATIVA FINANCIERA JOHN F. KENNEDY
DEMANDADO: JHONNATTAN ALEXANDER MONTOYA MONCADA C.C 1.026.143.613
RADICADO: 2018-584

DESDE	HASTA	SALDO CAPITAL	TASA ANUAL	INTERESES	ABONOS	TOTAL
Ago 07/17	Ago 31/17	4,967,100	28.43	94,143		5,061,243
Sep 01/17	Sep 30/17	4,967,100	28.43	117,679		5,178,922
Oct 01/17	Oct 30/17	4,967,100	27.49	113,788		5,292,710
Nov 01/17	Nov 30/17	4,967,100	27.27	112,877		5,405,587
Dic 01/17	Dic 31/17	4,967,100	27.05	111,967		5,517,554
Ene 01/18	Ene 31/18	4,967,100	26.97	111,636		5,629,190
Feb 01/18	Feb/28/18	4,967,100	27.33	113,126		5,742,315
Mar 01/18	Mar 31/18	4,967,100	26.95	111,553		5,853,868
Abr 01/18	Abr 30/18	4,967,100	26.72	110,601		5,964,469
May 01/18	May 31/18	4,967,100	26.67	110,394		6,074,863
Jun 01/18	Jun 30/18	4,967,100	26.49	109,649		6,184,511
Jul 01/18	Jul 31/18	4,967,100	26.20	108,448		6,292,960
Ago 01/18	Ago 31/18	4,967,100	26.45	109,483		6,402,443
Sept 01/18	Sept 30/18	4,967,100	25.95	107,414		6,509,856
Oct 01/18	Oct 31/18	4,967,100	25.74	106,544		6,616,401
Nov 01/18	Nov 30/18	4,967,100	25.59	105,923		6,722,324
Dic 01/18	Dic 31/18	4,967,100	25.48	105,468		6,827,792
Ene 01/19	Ene 31/19	4,967,100	25.21	104,350		6,932,143
Feb 01/19	Feb 28/19	4,967,100	26.16	108,283		7,040,425
Mar 01/19	Mar 31/19	4,967,100	27.77	114,947		7,155,372
Abr 01/19	Abr 30/19	4,967,100	25.38	105,054		7,260,427
May 01/19	May 31/19	4,967,100	25.41	105,178		7,365,605
Jun 01/19	Jun 30/19	4,967,100	25.36	104,971		7,470,576
Jul 01/19	Jul 31/19	4,967,100	25.34	104,889		7,575,465
Ago 01/19	Ago 31/19	4,967,100	25.38	105,054		7,680,519
Sept 01/19	Sept 30/19	4,967,100	25.38	105,054		7,785,573
Oct 01/19	Oct 31/19	4,967,100	25.12	103,978		7,889,551
Nov 01/19	Nov 30/19	4,967,100	25.05	103,670		7,993,221
Dic 01/19	Dic 31/19	4,967,100	24.91	103,089		8,096,310
Ene 01/20	Ene 31/20	4,967,100	24.75	102,446		8,198,756
Feb 01/20	Feb 29/20	4,967,100	25.07	103,771		8,302,527
Mar 01/20	Mar 31/20	4,967,100	24.95	103,274		8,405,802
Abr 01/20	Abr 30/20	4,967,100	24.64	101,991		8,507,793
May 01/20	May 31/20	4,967,100	24.05	99,549		8,607,342
Jun 01/20	Jun 30/20	4,967,100	23.97	99,218		8,706,559
Jul 01/20	Jul 31/20	4,967,100	23.97	99,218		8,805,777
Ago 01/20	Ago 31/20	4,967,100	24.17	100,046		8,905,823
Sept 01/20	Sept 30/20	4,967,100	24.24	100,335		9,006,158
Oct 01/20	Oct 31/20	4,967,100	23.94	99,094		9,105,252
Nov 01/20	Nov 30/20	4,967,100	23.64	97,852		9,203,104
Dic 01/20	Dic 31/20	4,967,100	23.18	95,948		9,299,052

Capital	4,967,100
Intereses	4,331,952
Abonos	0
TOTAL A PAGAR	9,299,052


DORA MARIA ECHEVERRI GALLEGO
T.P. No. 98698 Consejo Sup. de la Jud.
C.C. 43°091.735 de Medellín (Ant.).