

**LIQUIDACIÓN DE CRÉDITO**  
CESAR CALLE BEDOYA PAGARE # 749734

Plazo TEA pactada, a mensual >>>	17,08%	1,323%	Plazo Hasta		1-mar-99
Tasa mensual pactada >>>					14-mar-99
Resultado tasa pactada o pedida >>	1,323%				1-ene-07
Mora TEA pactada, a mensual >>>			Mora Hasta (Hoy)	7-oct-21	4-ene-07
Tasa mensual pactada >>>			Comercial	x	
Resultado tasa pactada o pedida >>	Máxima		Consumo		
Saldo de capital, Fol. >>				Microc u Ot	
Intereses en sentencia o liquidación anterior, Fol. >>					

Vigencia		Brio. Cte.	Máxima Mensual	Tasa	Inserte en esta columna	LIQUIDACIÓN DEL CRÉDITO		
Desde	Hasta	Efec. Anual	Autorizada	Aplicable	capitales, cuotas u otros	Capital liquidable	Días	Intereses
<b>6-oct-18</b>	<b>31-oct-18</b>		<b>1,5</b>		<b>0,00</b>	<b>2.124.143,00</b>		<b>0,00</b>
6-oct-18	31-oct-18	20,52%	2,26%	2,261%		2.124.143,00	25	40.029,66
1-nov-18	30-nov-18	20,52%	2,26%	2,261%		2.124.143,00	30	48.035,59
1-dic-18	31-dic-18	20,52%	2,26%	2,261%		2.124.143,00	30	48.035,59
1-ene-19	31-ene-19	20,52%	2,26%	2,261%		2.124.143,00	30	48.035,59
1-feb-19	28-feb-19	20,52%	2,26%	2,261%		2.124.143,00	30	48.035,59
1-mar-19	31-mar-19	20,52%	2,26%	2,261%		2.124.143,00	30	48.035,59
1-abr-19	30-abr-19	20,52%	2,26%	2,261%		2.124.143,00	30	48.035,59
1-may-19	31-may-19	20,52%	2,26%	2,261%		2.124.143,00	30	48.035,59
1-jun-19	30-jun-19	20,52%	2,26%	2,261%		2.124.143,00	30	48.035,59
1-jul-19	31-jul-19	20,52%	2,26%	2,261%		2.124.143,00	30	48.035,59
1-ago-19	31-ago-19	20,52%	2,26%	2,261%		2.124.143,00	30	48.035,59
1-sep-19	30-sep-19	20,52%	2,26%	2,261%		2.124.143,00	30	48.035,59
1-oct-19	31-oct-19	20,52%	2,26%	2,261%		2.124.143,00	30	48.035,59
1-nov-19	30-nov-19	20,52%	2,26%	2,261%		2.124.143,00	30	48.035,59
1-dic-19	31-dic-19	20,52%	2,26%	2,261%		2.124.143,00	30	48.035,59
1-ene-20	31-ene-20	20,52%	2,26%	2,261%		2.124.143,00	30	48.035,59
1-feb-20	29-feb-20	20,52%	2,26%	2,261%		2.124.143,00	30	48.035,59
1-mar-20	31-mar-20	20,52%	2,26%	2,261%		2.124.143,00	30	48.035,59
1-abr-20	30-abr-20	20,52%	2,26%	2,261%		2.124.143,00	30	48.035,59
1-may-20	31-may-20	20,52%	2,26%	2,261%		2.124.143,00	30	48.035,59
1-jun-20	30-jun-20	20,52%	2,26%	2,261%		2.124.143,00	30	48.035,59
1-jul-20	31-jul-20	20,52%	2,26%	2,261%		2.124.143,00	30	48.035,59

1-ago-20	31-ago-20	20,52%	2,26%	2,261%	2.124.143,00	30	48.035,59
1-sep-20	30-sep-20	20,52%	2,26%	2,261%	2.124.143,00	30	48.035,59
1-oct-20	31-oct-20	20,52%	2,26%	2,261%	2.124.143,00	30	48.035,59
1-nov-20	30-nov-20	20,52%	2,26%	2,261%	2.124.143,00	30	48.035,59
1-dic-20	31-dic-20	20,52%	2,26%	2,261%	2.124.143,00	30	48.035,59
1-ene-21	31-ene-21	20,52%	2,26%	2,261%	2.124.143,00	30	48.035,59
1-feb-21	28-feb-21	20,52%	2,26%	2,261%	2.124.143,00	30	48.035,59
1-mar-21	31-mar-21	20,52%	2,26%	2,261%	2.124.143,00	30	48.035,59
1-abr-21	30-abr-21	20,52%	2,26%	2,261%	2.124.143,00	30	48.035,59
1-may-21	31-may-21	20,52%	2,26%	2,261%	2.124.143,00	30	48.035,59
1-jun-21	30-jun-21	20,52%	2,26%	2,261%	2.124.143,00	30	48.035,59
1-jul-21	31-jul-21	20,52%	2,26%	2,261%	2.124.143,00	30	48.035,59
1-ago-21	31-ago-21	20,52%	2,26%	2,261%	2.124.143,00	30	48.035,59
1-sep-21	30-sep-21	20,52%	2,26%	2,261%	2.124.143,00	30	48.035,59
1-oct-21	7-oct-21	20,52%	2,26%	2,261%	2.124.143,00	7	11.208,30

Resultados >>	<b>2.124.143,00</b>		<b>1.732.483,55</b>
---------------	---------------------	--	---------------------

SALDO DE CAPITAL	2.124.143,00
SALDO DE INTERESES	1.732.483,55
<b>TOTAL CAPITAL MÁS INTERESES ADEUDADOS</b>	<b>\$3.856.626,55</b>

MARIA DE JESUS FLOREZ ARVILLA  
 ABOGADA  
 CC 57443076  
 TP 95248 CSJ