

Señor
JUEZ CUARTO DE PEQUEÑAS CAUSAS Y COMPETENCIAS MULTIPLES DE
NEIVA - HUILA
E. S. D.

Ref. PROCESO EJECUTIVO DE COMFAMILIAR DEL HUILA.

Contra: DANIEL FELIPE CANTOR GUTIERREZ

Rad. 2021-00350

JOHANNA PATRICIA PERDOMO SALINAS, actuando en mi condición de apoderada de la entidad demandante dentro del proceso de la referencia, de manera muy respetuosa me permito allegar la liquidación del crédito en cabeza del demandado.

La liquidación es la siguiente:

CAPITAL: \$1.489.000,00
INT. PLAZO: \$259.234,00
INT. MORA: \$1.273.753,88
SUB - TOTAL: \$3.021.987,88
ABONOS: \$0
TOTAL LIQUIDACION: \$3.021.987,88

AÑO	DESDE	HASTA	CAPITAL	TASA % ANUAL	DIAS	INTERESES	SALDO
2019	22/04/19	30/04/19	1,489,000.00	28.98%	8	9,589.16	9,589.16
	01/05/19	31/05/19	1,489,000.00	29.01%	31	37,196.46	46,785.62
	01/06/19	30/06/19	1,489,000.00	28.95%	30	35,922.13	82,707.75
	01/07/19	31/07/19	1,489,000.00	28.92%	31	37,081.06	119,788.81
	01/08/19	31/08/19	1,489,000.00	28.98%	31	37,158.00	156,946.80
	01/09/19	30/09/19	1,489,000.00	28.98%	30	35,959.35	192,906.15
	01/10/19	31/10/19	1,489,000.00	28.65%	31	36,734.87	229,641.03
	01/11/19	30/11/19	1,489,000.00	28.55%	30	35,425.79	265,066.82
2020	01/12/19	31/12/19	1,489,000.00	28.37%	31	36,375.86	301,442.67
	01/01/20	31/01/20	1,489,000.00	28.16%	31	36,106.60	337,549.27
	01/02/20	29/02/20	1,489,000.00	28.59%	29	34,292.91	371,842.18
	01/03/20	31/03/20	1,489,000.00	28.43%	31	36,452.79	408,294.97
	01/04/20	30/04/20	1,489,000.00	28.04%	30	34,792.97	443,087.93
	01/05/20	31/05/20	1,489,000.00	27.29%	31	34,991.09	478,079.02
	01/06/20	30/06/20	1,489,000.00	27.18%	30	33,725.85	511,804.87
	01/07/20	31/07/20	1,489,000.00	27.18%	31	34,850.05	546,654.92
	01/08/20	31/08/20	1,489,000.00	27.44%	31	35,183.42	581,838.33
	01/09/20	30/09/20	1,489,000.00	27.53%	30	34,160.14	615,998.47
	01/10/20	31/10/20	1,489,000.00	27.14%	31	34,798.76	650,797.23
2021	01/11/20	30/11/20	1,489,000.00	26.76%	30	33,204.70	684,001.93
	01/12/20	31/12/20	1,489,000.00	26.19%	31	33,580.67	717,582.60
	01/01/21	31/01/21	1,489,000.00	25.98%	31	33,311.41	750,894.01
	01/02/21	28/02/21	1,489,000.00	26.31%	28	30,469.90	781,363.92
	01/03/21	31/03/21	1,489,000.00	26.12%	31	33,490.92	814,854.84
	01/04/21	30/04/21	1,489,000.00	25.97%	30	32,224.44	847,079.28
	01/05/21	31/05/21	1,489,000.00	25.83%	31	33,119.08	880,198.36
	01/06/21	30/06/21	1,489,000.00	25.82%	30	32,038.32	912,236.68



PERDOMO VARGAS & ASOCIADOS ASESORES Y CONSULTORES

JOHANNA PATRICIA PERDOMO SALINAS

Abogada

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	01/07/21	31/07/21	1,489,000.00	25.77%	31	33,042.15	945,278.83
	01/08/21	31/08/21	1,489,000.00	25.86%	31	33,157.55	978,436.38
	01/09/21	30/09/21	1,489,000.00	25.79%	30	32,001.09	1,010,437.47
	01/10/21	31/10/21	1,489,000.00	25.62%	31	32,849.82	1,043,287.29
	01/11/21	30/11/21	1,489,000.00	25.91%	30	32,149.99	1,075,437.28
	01/12/21	31/12/21	1,489,000.00	26.19%	31	33,580.67	1,109,017.95
2022	01/01/22	31/01/22	1,489,000.00	26.49%	31	33,965.33	1,142,983.28
	01/02/22	28/02/22	1,489,000.00	25.45%	28	29,473.93	1,172,457.21
	01/03/22	31/03/22	1,489,000.00	25.71%	31	32,965.22	1,205,422.43
	01/04/22	30/04/22	1,489,000.00	26.58%	30	32,981.35	1,238,403.78
	01/05/22	31/05/22	1,489,000.00	27.57%	31	35,350.10	1,273,753.88

PARA UN TOTAL DE:

La liquidación tiene un saldo a la fecha de **TRES MILLONES VEINTIUN MIL NOVECIENTOS OCHENTA Y SIETE PESOS CON OCHENTA Y OCHO CENTAVOS M/CTE. (\$3.021.987,88) .**

Es de aclarar que la tasa de interés moratorio es la máxima autorizada por la Superfinanciera, hasta el 31 de Mayo de 2022.

Atentamente,

JOHANNA PATRICIA PERDOMO SALINAS

C.C. N° 1.075.213.317 de Neiva

T.P. N° 227.654 del C. S. de la J.