

REPUBLICA DE COLOMBIA
RAMA JUDICIAL
JUZGADO 004 CIVIL MUNICIPAL DE MINIMA CUANTIA

TRASLADO 108 FIJACION EN LISTA

TRASLADO No.

Fecha: 22/02/2022

Página: 1

No. Proceso	Clase Proceso	Demandante	Demandado	Tipo de Traslado	Fecha Inicial	Fecha Final
2018 00639	Ejecutivo Singular	CAJA DE COMPENSACION FAMILIAR DEL HUILA	GABRIEL HERRERA PEÑA	Traslado Liquidacion Credito Art. 446 CGP	23/02/2022	25/02/2022

DE CONFORMIDAD CON LO PREVISTO EN EL ART. 108 DEL CODIGO DE PROCEDIMIENTO CIVIL, SE FIJA EL PRESENTE TRASLADO EN LUGAR PUBLICO DE LA SECRETARIA, HOY 22/02/2022 Y A LA HORA DE LAS 8 A.M.

NESTOR JOSE POSADA CASTELLANOS
SECRETARIO

Señor
JUEZ CUARTO CIVIL MUNICIPAL DE NEIVA - HUILA
E. S. D.

Ref. PROCESO EJECUTIVO DE COMFAMILIAR DEL HUILA.

Contra: GABRIEL HERRERA PEÑA

Rad. 2018-00639

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:

CUOTA 1

AÑO	DESDE	HASTA	CAPITAL	TASA % ANUAL	DIAS	INTERESES	SALDO
2018	09/03/18	31/03/18	276,519.00	31.02%	22	5,241.88	5,241.88
	01/04/18	30/04/18	276,519.00	30.72%	30	7,078.89	12,320.76
	01/05/18	31/05/18	276,519.00	30.66%	31	7,300.56	19,621.33
	01/06/18	30/06/18	276,519.00	30.42%	30	7,009.76	26,631.08
	01/07/18	31/07/18	276,519.00	30.05%	31	7,155.31	33,786.40
	01/08/18	31/08/18	276,519.00	29.91%	31	7,121.98	40,908.37
	01/09/18	30/09/18	276,519.00	29.72%	30	6,848.45	47,756.83
	01/10/18	31/10/18	276,519.00	29.45%	31	7,012.45	54,769.27
	01/11/18	30/11/18	276,519.00	29.24%	30	6,737.85	61,507.12
	01/12/18	31/12/18	276,519.00	29.10%	31	6,929.11	68,436.22
2019	01/01/19	31/01/19	276,519.00	28.74%	31	6,843.38	75,279.61
	01/02/19	28/02/19	276,519.00	29.55%	28	6,355.33	81,634.94
	01/03/19	31/03/19	276,519.00	29.06%	31	6,919.58	88,554.52
	01/04/19	30/04/19	276,519.00	28.98%	30	6,677.93	95,232.45
	01/05/19	31/05/19	276,519.00	29.01%	31	6,907.68	102,140.13
	01/06/19	30/06/19	276,519.00	28.95%	30	6,671.02	108,811.15
	01/07/19	31/07/19	276,519.00	28.92%	31	6,886.24	115,697.39
	01/08/19	31/08/19	276,519.00	28.98%	31	6,900.53	122,597.92
	01/09/19	30/09/19	276,519.00	28.98%	30	6,677.93	129,275.86
	01/10/19	31/10/19	276,519.00	28.65%	31	6,821.95	136,097.81
	01/11/19	30/11/19	276,519.00	28.55%	30	6,578.85	142,676.66
	01/12/19	31/12/19	276,519.00	28.37%	31	6,755.28	149,431.94
2020	01/01/20	31/01/20	276,519.00	28.16%	31	6,705.28	156,137.22
	01/02/20	29/02/20	276,519.00	28.59%	29	6,368.46	162,505.68
	01/03/20	31/03/20	276,519.00	28.43%	31	6,769.57	169,275.25
	01/04/20	30/04/20	276,519.00	28.04%	30	6,461.33	175,736.58
	01/05/20	31/05/20	276,519.00	27.29%	31	6,498.12	182,234.70
	01/06/20	30/06/20	276,519.00	27.18%	30	6,263.16	188,497.86
	01/07/20	31/07/20	276,519.00	27.18%	31	6,471.93	194,969.78
	01/08/20	31/08/20	276,519.00	27.44%	31	6,533.84	201,503.62
	01/09/20	30/09/20	276,519.00	27.53%	30	6,343.81	207,847.43
	01/10/20	31/10/20	276,519.00	27.14%	31	6,462.40	214,309.83
	01/11/20	30/11/20	276,519.00	26.76%	30	6,166.37	220,476.20



PERDOMO VARGAS & ASOCIADOS ASESORES Y CONSULTORES

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	01/12/20	31/12/20	276,519.00	26.19%	31	6,236.19	226,712.40
2021	01/01/21	31/01/21	276,519.00	25.98%	31	6,186.19	232,898.59
	01/02/21	28/02/21	276,519.00	26.31%	28	5,658.50	238,557.09
	01/03/21	31/03/21	276,519.00	26.12%	31	6,219.53	244,776.62
	01/04/21	30/04/21	276,519.00	25.97%	30	5,984.33	250,760.95
	01/05/21	31/05/21	276,519.00	25.83%	31	6,150.47	256,911.42
	01/06/21	30/06/21	276,519.00	25.82%	30	5,949.77	262,861.19
	01/07/21	31/07/21	276,519.00	25.77%	31	6,136.19	268,997.38
	01/08/21	31/08/21	276,519.00	25.86%	31	6,157.62	275,154.99
	01/09/21	30/09/21	276,519.00	25.79%	30	5,942.85	281,097.85
	01/10/21	31/10/21	276,519.00	25.62%	31	6,100.47	287,198.32
	01/11/21	30/11/21	276,519.00	25.91%	30	5,970.51	293,168.82
	01/12/21	31/12/21	276,519.00	26.19%	31	6,236.19	299,405.02
2022	01/01/22	31/01/22	276,519.00	26.49%	31	6,307.63	305,712.65

CUOTA 2

2018	09/04/18	30/04/18	281,482.00	30.72%	21	5,044.16	5,044.16
	01/05/18	31/05/18	281,482.00	30.66%	31	7,431.59	12,475.75
	01/06/18	30/06/18	281,482.00	30.42%	30	7,135.57	19,611.32
	01/07/18	31/07/18	281,482.00	30.05%	31	7,283.74	26,895.06
	01/08/18	31/08/18	281,482.00	29.91%	31	7,249.80	34,144.86
	01/09/18	30/09/18	281,482.00	29.72%	30	6,971.37	41,116.23
	01/10/18	31/10/18	281,482.00	29.45%	31	7,138.31	48,254.54
	01/11/18	30/11/18	281,482.00	29.24%	30	6,858.78	55,113.32
	01/12/18	31/12/18	281,482.00	29.10%	31	7,053.47	62,166.79
2019	01/01/19	31/01/19	281,482.00	28.74%	31	6,966.21	69,133.00
	01/02/19	28/02/19	281,482.00	29.55%	28	6,469.39	75,602.39
	01/03/19	31/03/19	281,482.00	29.06%	31	7,043.77	82,646.16
	01/04/19	30/04/19	281,482.00	28.98%	30	6,797.79	89,443.95
	01/05/19	31/05/19	281,482.00	29.01%	31	7,031.65	96,475.61
	01/06/19	30/06/19	281,482.00	28.95%	30	6,790.75	103,266.36
	01/07/19	31/07/19	281,482.00	28.92%	31	7,009.84	110,276.20
	01/08/19	31/08/19	281,482.00	28.98%	31	7,024.38	117,300.59
	01/09/19	30/09/19	281,482.00	28.98%	30	6,797.79	124,098.38
	01/10/19	31/10/19	281,482.00	28.65%	31	6,944.40	131,042.77
	01/11/19	30/11/19	281,482.00	28.55%	30	6,696.93	137,739.70
	01/12/19	31/12/19	281,482.00	28.37%	31	6,876.53	144,616.23
2020	01/01/20	31/01/20	281,482.00	28.16%	31	6,825.63	151,441.85
	01/02/20	29/02/20	281,482.00	28.59%	29	6,482.77	157,924.62
	01/03/20	31/03/20	281,482.00	28.43%	31	6,891.07	164,815.69
	01/04/20	30/04/20	281,482.00	28.04%	30	6,577.30	171,392.98
	01/05/20	31/05/20	281,482.00	27.29%	31	6,614.75	178,007.73
	01/06/20	30/06/20	281,482.00	27.18%	30	6,375.57	184,383.30
	01/07/20	31/07/20	281,482.00	27.18%	31	6,588.09	190,971.38
	01/08/20	31/08/20	281,482.00	27.44%	31	6,651.11	197,622.49
	01/09/20	30/09/20	281,482.00	27.53%	30	6,457.67	204,080.16
	01/10/20	31/10/20	281,482.00	27.14%	31	6,578.39	210,658.55
	01/11/20	30/11/20	281,482.00	26.76%	30	6,277.05	216,935.60
	01/12/20	31/12/20	281,482.00	26.19%	31	6,348.12	223,283.72
2021	01/01/21	31/01/21	281,482.00	25.98%	31	6,297.22	229,580.94
	01/02/21	28/02/21	281,482.00	26.31%	28	5,760.06	235,341.00
	01/03/21	31/03/21	281,482.00	26.12%	31	6,331.16	241,672.16
	01/04/21	30/04/21	281,482.00	25.97%	30	6,091.74	247,763.90
	01/05/21	31/05/21	281,482.00	25.83%	31	6,260.86	254,024.76
	01/06/21	30/06/21	281,482.00	25.82%	30	6,056.55	260,081.31
	01/07/21	31/07/21	281,482.00	25.77%	31	6,246.32	266,327.63
	01/08/21	31/08/21	281,482.00	25.86%	31	6,268.14	272,595.77



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	01/09/21	30/09/21	281,482.00	25.79%	30	6,049.52	278,645.29
	01/10/21	31/10/21	281,482.00	25.62%	31	6,209.96	284,855.25
	01/11/21	30/11/21	281,482.00	25.91%	30	6,077.67	290,932.91
	01/12/21	31/12/21	281,482.00	26.19%	31	6,348.12	297,281.04
2022	01/01/22	31/01/22	281,482.00	26.49%	31	6,420.84	303,701.88

CUOTA 3

2018	09/05/18	31/05/18	286,534.00	30.66%	22	5,368.69	5,368.69
	01/06/18	30/06/18	286,534.00	30.42%	30	7,263.64	12,632.33
	01/07/18	31/07/18	286,534.00	30.05%	31	7,414.47	20,046.79
	01/08/18	31/08/18	286,534.00	29.91%	31	7,379.92	27,426.72
	01/09/18	30/09/18	286,534.00	29.72%	30	7,096.49	34,523.21
	01/10/18	31/10/18	286,534.00	29.45%	31	7,266.42	41,789.63
	01/11/18	30/11/18	286,534.00	29.24%	30	6,981.88	48,771.51
	01/12/18	31/12/18	286,534.00	29.10%	31	7,180.06	55,951.57
2019	01/01/19	31/01/19	286,534.00	28.74%	31	7,091.24	63,042.81
	01/02/19	28/02/19	286,534.00	29.55%	28	6,585.51	69,628.32
	01/03/19	31/03/19	286,534.00	29.06%	31	7,170.19	76,798.51
	01/04/19	30/04/19	286,534.00	28.98%	30	6,919.80	83,718.31
	01/05/19	31/05/19	286,534.00	29.01%	31	7,157.86	90,876.17
	01/06/19	30/06/19	286,534.00	28.95%	30	6,912.63	97,788.80
	01/07/19	31/07/19	286,534.00	28.92%	31	7,135.65	104,924.45
	01/08/19	31/08/19	286,534.00	28.98%	31	7,150.46	112,074.91
	01/09/19	30/09/19	286,534.00	28.98%	30	6,919.80	118,994.70
	01/10/19	31/10/19	286,534.00	28.65%	31	7,069.03	126,063.74
	01/11/19	30/11/19	286,534.00	28.55%	30	6,817.12	132,880.86
	01/12/19	31/12/19	286,534.00	28.37%	31	6,999.95	139,880.80
2020	01/01/20	31/01/20	286,534.00	28.16%	31	6,948.13	146,828.94
	01/02/20	29/02/20	286,534.00	28.59%	29	6,599.12	153,428.05
	01/03/20	31/03/20	286,534.00	28.43%	31	7,014.75	160,442.80
	01/04/20	30/04/20	286,534.00	28.04%	30	6,695.34	167,138.15
	01/05/20	31/05/20	286,534.00	27.29%	31	6,733.47	173,871.62
	01/06/20	30/06/20	286,534.00	27.18%	30	6,490.00	180,361.61
	01/07/20	31/07/20	286,534.00	27.18%	31	6,706.33	187,067.94
	01/08/20	31/08/20	286,534.00	27.44%	31	6,770.48	193,838.42
	01/09/20	30/09/20	286,534.00	27.53%	30	6,573.57	200,411.99
	01/10/20	31/10/20	286,534.00	27.14%	31	6,696.46	207,108.45
	01/11/20	30/11/20	286,534.00	26.76%	30	6,389.71	213,498.15
	01/12/20	31/12/20	286,534.00	26.19%	31	6,462.06	219,960.21
2021	01/01/21	31/01/21	286,534.00	25.98%	31	6,410.24	226,370.46
	01/02/21	28/02/21	286,534.00	26.31%	28	5,863.44	232,233.90
	01/03/21	31/03/21	286,534.00	26.12%	31	6,444.79	238,678.68
	01/04/21	30/04/21	286,534.00	25.97%	30	6,201.07	244,879.76
	01/05/21	31/05/21	286,534.00	25.83%	31	6,373.23	251,252.99
	01/06/21	30/06/21	286,534.00	25.82%	30	6,165.26	257,418.25
	01/07/21	31/07/21	286,534.00	25.77%	31	6,358.43	263,776.67
	01/08/21	31/08/21	286,534.00	25.86%	31	6,380.63	270,157.31
	01/09/21	30/09/21	286,534.00	25.79%	30	6,158.09	276,315.40
	01/10/21	31/10/21	286,534.00	25.62%	31	6,321.42	282,636.82
	01/11/21	30/11/21	286,534.00	25.91%	30	6,186.75	288,823.57
	01/12/21	31/12/21	286,534.00	26.19%	31	6,462.06	295,285.62
2022	01/01/22	31/01/22	286,534.00	26.49%	31	6,536.08	301,821.70

CUOTA 4

2018	09/06/18	30/06/18	291,676.00	30.42%	21	5,175.79	5,175.79
	01/07/18	31/07/18	291,676.00	30.05%	31	7,547.52	12,723.31
	01/08/18	31/08/18	291,676.00	29.91%	31	7,512.36	20,235.67



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	01/09/18	30/09/18	291,676.00	29.72%	30	7,223.84	27,459.51
	01/10/18	31/10/18	291,676.00	29.45%	31	7,396.82	34,856.34
	01/11/18	30/11/18	291,676.00	29.24%	30	7,107.17	41,963.51
	01/12/18	31/12/18	291,676.00	29.10%	31	7,308.91	49,272.42
2019	01/01/19	31/01/19	291,676.00	28.74%	31	7,218.49	56,490.92
	01/02/19	28/02/19	291,676.00	29.55%	28	6,703.69	63,194.60
	01/03/19	31/03/19	291,676.00	29.06%	31	7,298.87	70,493.47
	01/04/19	30/04/19	291,676.00	28.98%	30	7,043.98	77,537.45
	01/05/19	31/05/19	291,676.00	29.01%	31	7,286.31	84,823.76
	01/06/19	30/06/19	291,676.00	28.95%	30	7,036.68	91,860.44
	01/07/19	31/07/19	291,676.00	28.92%	31	7,263.70	99,124.14
	01/08/19	31/08/19	291,676.00	28.98%	31	7,278.77	106,402.92
	01/09/19	30/09/19	291,676.00	28.98%	30	7,043.98	113,446.89
	01/10/19	31/10/19	291,676.00	28.65%	31	7,195.89	120,642.78
	01/11/19	30/11/19	291,676.00	28.55%	30	6,939.46	127,582.24
	01/12/19	31/12/19	291,676.00	28.37%	31	7,125.56	134,707.81
2020	01/01/20	31/01/20	291,676.00	28.16%	31	7,072.82	141,780.62
	01/02/20	29/02/20	291,676.00	28.59%	29	6,717.54	148,498.17
	01/03/20	31/03/20	291,676.00	28.43%	31	7,140.63	155,638.80
	01/04/20	30/04/20	291,676.00	28.04%	30	6,815.50	162,454.30
	01/05/20	31/05/20	291,676.00	27.29%	31	6,854.30	169,308.60
	01/06/20	30/06/20	291,676.00	27.18%	30	6,606.46	175,915.06
	01/07/20	31/07/20	291,676.00	27.18%	31	6,826.68	182,741.74
	01/08/20	31/08/20	291,676.00	27.44%	31	6,891.98	189,633.72
	01/09/20	30/09/20	291,676.00	27.53%	30	6,691.53	196,325.25
	01/10/20	31/10/20	291,676.00	27.14%	31	6,816.63	203,141.88
	01/11/20	30/11/20	291,676.00	26.76%	30	6,504.37	209,646.26
	01/12/20	31/12/20	291,676.00	26.19%	31	6,578.02	216,224.28
2021	01/01/21	31/01/21	291,676.00	25.98%	31	6,525.28	222,749.56
	01/02/21	28/02/21	291,676.00	26.31%	28	5,968.66	228,718.22
	01/03/21	31/03/21	291,676.00	26.12%	31	6,560.44	235,278.66
	01/04/21	30/04/21	291,676.00	25.97%	30	6,312.35	241,591.02
	01/05/21	31/05/21	291,676.00	25.83%	31	6,487.60	248,078.62
	01/06/21	30/06/21	291,676.00	25.82%	30	6,275.90	254,354.52
	01/07/21	31/07/21	291,676.00	25.77%	31	6,472.53	260,827.05
	01/08/21	31/08/21	291,676.00	25.86%	31	6,495.14	267,322.19
	01/09/21	30/09/21	291,676.00	25.79%	30	6,268.60	273,590.79
	01/10/21	31/10/21	291,676.00	25.62%	31	6,434.86	280,025.65
	01/11/21	30/11/21	291,676.00	25.91%	30	6,297.77	286,323.42
	01/12/21	31/12/21	291,676.00	26.19%	31	6,578.02	292,901.44
2022	01/01/22	31/01/22	291,676.00	26.49%	31	6,653.37	299,554.82

CUOTA 5

2018	09/07/18	31/07/18	296,911.00	30.05%	22	5,452.44	5,452.44
	01/08/18	31/08/18	296,911.00	29.91%	31	7,647.19	13,099.63
	01/09/18	30/09/18	296,911.00	29.72%	30	7,353.50	20,453.13
	01/10/18	31/10/18	296,911.00	29.45%	31	7,529.58	27,982.71
	01/11/18	30/11/18	296,911.00	29.24%	30	7,234.73	35,217.44
	01/12/18	31/12/18	296,911.00	29.10%	31	7,440.09	42,657.53
2019	01/01/19	31/01/19	296,911.00	28.74%	31	7,348.05	50,005.59
	01/02/19	28/02/19	296,911.00	29.55%	28	6,824.00	56,829.59
	01/03/19	31/03/19	296,911.00	29.06%	31	7,429.87	64,259.46
	01/04/19	30/04/19	296,911.00	28.98%	30	7,170.40	71,429.86
	01/05/19	31/05/19	296,911.00	29.01%	31	7,417.08	78,846.94
	01/06/19	30/06/19	296,911.00	28.95%	30	7,162.98	86,009.92
	01/07/19	31/07/19	296,911.00	28.92%	31	7,394.07	93,403.99
	01/08/19	31/08/19	296,911.00	28.98%	31	7,409.41	100,813.41



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	01/09/19	30/09/19	296,911.00	28.98%	30	7,170.40	107,983.81
	01/10/19	31/10/19	296,911.00	28.65%	31	7,325.04	115,308.85
	01/11/19	30/11/19	296,911.00	28.55%	30	7,064.01	122,372.86
	01/12/19	31/12/19	296,911.00	28.37%	31	7,253.45	129,626.31
2020	01/01/20	31/01/20	296,911.00	28.16%	31	7,199.76	136,826.07
	01/02/20	29/02/20	296,911.00	28.59%	29	6,838.11	143,664.18
	01/03/20	31/03/20	296,911.00	28.43%	31	7,268.79	150,932.97
	01/04/20	30/04/20	296,911.00	28.04%	30	6,937.82	157,870.80
	01/05/20	31/05/20	296,911.00	27.29%	31	6,977.33	164,848.12
	01/06/20	30/06/20	296,911.00	27.18%	30	6,725.03	171,573.16
	01/07/20	31/07/20	296,911.00	27.18%	31	6,949.20	178,522.36
	01/08/20	31/08/20	296,911.00	27.44%	31	7,015.68	185,538.03
	01/09/20	30/09/20	296,911.00	27.53%	30	6,811.63	192,349.67
	01/10/20	31/10/20	296,911.00	27.14%	31	6,938.98	199,288.64
	01/11/20	30/11/20	296,911.00	26.76%	30	6,621.12	205,909.76
	01/12/20	31/12/20	296,911.00	26.19%	31	6,696.09	212,605.84
2021	01/01/21	31/01/21	296,911.00	25.98%	31	6,642.39	219,248.24
	01/02/21	28/02/21	296,911.00	26.31%	28	6,075.79	225,324.03
	01/03/21	31/03/21	296,911.00	26.12%	31	6,678.19	232,002.21
	01/04/21	30/04/21	296,911.00	25.97%	30	6,425.65	238,427.86
	01/05/21	31/05/21	296,911.00	25.83%	31	6,604.04	245,031.91
	01/06/21	30/06/21	296,911.00	25.82%	30	6,388.54	251,420.44
	01/07/21	31/07/21	296,911.00	25.77%	31	6,588.70	258,009.14
	01/08/21	31/08/21	296,911.00	25.86%	31	6,611.71	264,620.86
	01/09/21	30/09/21	296,911.00	25.79%	30	6,381.11	271,001.97
	01/10/21	31/10/21	296,911.00	25.62%	31	6,550.35	277,552.32
	01/11/21	30/11/21	296,911.00	25.91%	30	6,410.80	283,963.12
	01/12/21	31/12/21	296,911.00	26.19%	31	6,696.09	290,659.21
2022	01/01/22	31/01/22	296,911.00	26.49%	31	6,772.79	297,432.00

CUOTA 6

2018	09/08/18	31/08/18	302,240.00	29.91%	22	5,524.44	5,524.44
	01/09/18	30/09/18	302,240.00	29.72%	30	7,485.48	13,009.92
	01/10/18	31/10/18	302,240.00	29.45%	31	7,664.72	20,674.64
	01/11/18	30/11/18	302,240.00	29.24%	30	7,364.58	28,039.22
	01/12/18	31/12/18	302,240.00	29.10%	31	7,573.63	35,612.86
2019	01/01/19	31/01/19	302,240.00	28.74%	31	7,479.94	43,092.79
	01/02/19	28/02/19	302,240.00	29.55%	28	6,946.48	50,039.27
	01/03/19	31/03/19	302,240.00	29.06%	31	7,563.22	57,602.49
	01/04/19	30/04/19	302,240.00	28.98%	30	7,299.10	64,901.59
	01/05/19	31/05/19	302,240.00	29.01%	31	7,550.21	72,451.80
	01/06/19	30/06/19	302,240.00	28.95%	30	7,291.54	79,743.34
	01/07/19	31/07/19	302,240.00	28.92%	31	7,526.78	87,270.12
	01/08/19	31/08/19	302,240.00	28.98%	31	7,542.40	94,812.52
	01/09/19	30/09/19	302,240.00	28.98%	30	7,299.10	102,111.62
	01/10/19	31/10/19	302,240.00	28.65%	31	7,456.51	109,568.13
	01/11/19	30/11/19	302,240.00	28.55%	30	7,190.79	116,758.92
	01/12/19	31/12/19	302,240.00	28.37%	31	7,383.64	124,142.56
2020	01/01/20	31/01/20	302,240.00	28.16%	31	7,328.98	131,471.55
	01/02/20	29/02/20	302,240.00	28.59%	29	6,960.84	138,432.38
	01/03/20	31/03/20	302,240.00	28.43%	31	7,399.25	145,831.64
	01/04/20	30/04/20	302,240.00	28.04%	30	7,062.34	152,893.98
	01/05/20	31/05/20	302,240.00	27.29%	31	7,102.56	159,996.54
	01/06/20	30/06/20	302,240.00	27.18%	30	6,845.74	166,842.27
	01/07/20	31/07/20	302,240.00	27.18%	31	7,073.93	173,916.20
	01/08/20	31/08/20	302,240.00	27.44%	31	7,141.60	181,057.80



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	01/10/20	31/10/20	302,240.00	27.14%	31	7,063.52	195,055.20
	01/11/20	30/11/20	302,240.00	26.76%	30	6,739.95	201,795.15
	01/12/20	31/12/20	302,240.00	26.19%	31	6,816.27	208,611.42
2021	01/01/21	31/01/21	302,240.00	25.98%	31	6,761.61	215,373.03
	01/02/21	28/02/21	302,240.00	26.31%	28	6,184.84	221,557.87
	01/03/21	31/03/21	302,240.00	26.12%	31	6,798.05	228,355.92
	01/04/21	30/04/21	302,240.00	25.97%	30	6,540.98	234,896.90
	01/05/21	31/05/21	302,240.00	25.83%	31	6,722.57	241,619.47
	01/06/21	30/06/21	302,240.00	25.82%	30	6,503.20	248,122.67
	01/07/21	31/07/21	302,240.00	25.77%	31	6,706.96	254,829.63
	01/08/21	31/08/21	302,240.00	25.86%	31	6,730.38	261,560.01
	01/09/21	30/09/21	302,240.00	25.79%	30	6,495.64	268,055.65
	01/10/21	31/10/21	302,240.00	25.62%	31	6,667.92	274,723.57
	01/11/21	30/11/21	302,240.00	25.91%	30	6,525.87	281,249.43
	01/12/21	31/12/21	302,240.00	26.19%	31	6,816.27	288,065.70
2022	01/01/22	31/01/22	302,240.00	26.49%	31	6,894.35	294,960.05

CAPITAL INSOLUTO

2018	23/08/18	31/08/18	21,711,858.00	29.91%	8	144,311.48	144,311.48
	01/09/18	30/09/18	21,711,858.00	29.72%	30	537,730.35	682,041.83
	01/10/18	31/10/18	21,711,858.00	29.45%	31	550,606.69	1,232,648.52
	01/11/18	30/11/18	21,711,858.00	29.24%	30	529,045.61	1,761,694.13
	01/12/18	31/12/18	21,711,858.00	29.10%	31	544,062.98	2,305,757.10
2019	01/01/19	31/01/19	21,711,858.00	28.74%	31	537,332.30	2,843,089.40
	01/02/19	28/02/19	21,711,858.00	29.55%	28	499,010.87	3,342,100.27
	01/03/19	31/03/19	21,711,858.00	29.06%	31	543,315.12	3,885,415.39
	01/04/19	30/04/19	21,711,858.00	28.98%	30	524,341.37	4,409,756.76
	01/05/19	31/05/19	21,711,858.00	29.01%	31	542,380.31	4,952,137.07
	01/06/19	30/06/19	21,711,858.00	28.95%	30	523,798.57	5,475,935.64
	01/07/19	31/07/19	21,711,858.00	28.92%	31	540,697.64	6,016,633.28
	01/08/19	31/08/19	21,711,858.00	28.98%	31	541,819.42	6,558,452.70
	01/09/19	30/09/19	21,711,858.00	28.98%	30	524,341.37	7,082,794.07
	01/10/19	31/10/19	21,711,858.00	28.65%	31	535,649.63	7,618,443.70
	01/11/19	30/11/19	21,711,858.00	28.55%	30	516,561.29	8,135,004.99
	01/12/19	31/12/19	21,711,858.00	28.37%	31	530,414.66	8,665,419.65
2020	01/01/20	31/01/20	21,711,858.00	28.16%	31	526,488.43	9,191,908.08
	01/02/20	29/02/20	21,711,858.00	28.59%	29	500,042.18	9,691,950.26
	01/03/20	31/03/20	21,711,858.00	28.43%	31	531,536.44	10,223,486.70
	01/04/20	30/04/20	21,711,858.00	28.04%	30	507,333.75	10,730,820.45
	01/05/20	31/05/20	21,711,858.00	27.29%	31	510,222.63	11,241,043.08
	01/06/20	30/06/20	21,711,858.00	27.18%	30	491,773.58	11,732,816.66
	01/07/20	31/07/20	21,711,858.00	27.18%	31	508,166.04	12,240,982.70
	01/08/20	31/08/20	21,711,858.00	27.44%	31	513,027.08	12,754,009.78
	01/09/20	30/09/20	21,711,858.00	27.53%	30	498,106.21	13,252,115.99
	01/10/20	31/10/20	21,711,858.00	27.14%	31	507,418.18	13,759,534.17
	01/11/20	30/11/20	21,711,858.00	26.76%	30	484,174.43	14,243,708.61
	01/12/20	31/12/20	21,711,858.00	26.19%	31	489,656.68	14,733,365.29
2021	01/01/21	31/01/21	21,711,858.00	25.98%	31	485,730.45	15,219,095.74
	01/02/21	28/02/21	21,711,858.00	26.31%	28	444,296.99	15,663,392.72
	01/03/21	31/03/21	21,711,858.00	26.12%	31	488,347.93	16,151,740.66
	01/04/21	30/04/21	21,711,858.00	25.97%	30	469,880.79	16,621,621.45
	01/05/21	31/05/21	21,711,858.00	25.83%	31	482,926.00	17,104,547.45
	01/06/21	30/06/21	21,711,858.00	25.82%	30	467,166.81	17,571,714.26
	01/07/21	31/07/21	21,711,858.00	25.77%	31	481,804.22	18,053,518.49
	01/08/21	31/08/21	21,711,858.00	25.86%	31	483,486.89	18,537,005.38
	01/09/21	30/09/21	21,711,858.00	25.79%	30	466,624.01	19,003,629.39
	01/10/21	31/10/21	21,711,858.00	25.62%	31	478,999.77	19,482,629.17



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	01/11/21	30/11/21	21,711,858.00	25.91%	30	468,795.20	19,951,424.37
	01/12/21	31/12/21	21,711,858.00	26.19%	31	489,656.68	20,441,081.04
2022	01/01/22	31/01/22	21,711,858.00	26.49%	31	495,265.57	20,936,346.62

PARA UN TOTAL

CONCEPTO	CAPITAL	INT. MORA	INT. PLAZO	TOTAL
CUOTA 1	276,519.00	305,712.65	410,263.00	992,494.65
CUOTA 2	281,482.00	303,701.88	405,425.00	990,608.88
CUOTA 3	286,534.00	301,821.70	400,499.00	988,854.70
CUOTA 4	291,676.00	299,554.82	395,486.00	986,716.82
CUOTA 5	296,911.00	297,432.00	390,382.00	984,725.00
CUOTA 6	302,240.00	294,960.05	385,187.00	982,387.05
K. INSOLUTO	21,711,858.00	20,936,346.62	0.00	42,648,204.62
TOTAL OBL	23,447,220.00	22,739,529.72	2,387,242.00	48,573,991.72

La liquidación tiene un saldo a la fecha de **CUARENTA Y OCHO MILLONES QUINIENTOS SETENTA Y TRES MIL NOVECIENTOS NOVENTA Y UN PESOS CON SETENTA Y DOS CENTAVOS M/CTE. (\$48.573.991,72) .**

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