

ALFONSO CHAVARRO MORERA
Abogado Titulado

Señor (a):

JUEZ TERCERO DE PEQUEÑAS CAUSAS Y COMPETENCIAS MULTIPLES

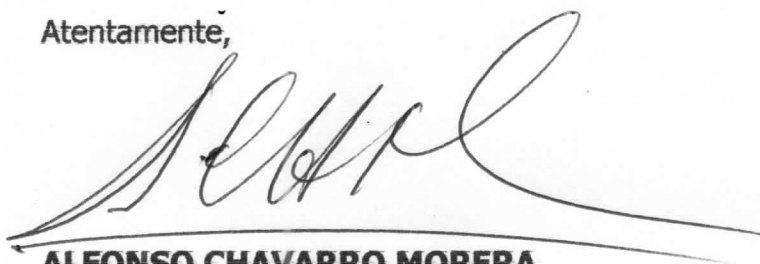
Cmpl06nei@cendoj.ramajudicial.gov.co

Neiva - Huila.

Ref: **Ejecutivo de Mínima Cuantía**
Dte: **COBRANZAS Y FINANZAS SAS**
Ddos: **LUZ STELLA GOMEZ QUINTANA y OTRO.**
Rad: **2018 - 00150 - 00**

ALFONSO CHAVARRO MORERA, persona mayor de edad, vecino de esta ciudad, identificado con la Cedula de Ciudadanía No. 4.940.124 expedida en Tarqui (H), abogado titulado y con T.P. No. 116.993 expedida por el C.S.J., actuando en mi calidad de apoderado judicial de la sociedad demandante dentro del proceso de la referencia, comedidamente me permito allegar al expediente la **LIQUIDACION DEL CREDITO** cobrado en este asunto a fin de que se sirva ponerla en conocimiento de la parte demandada.

Atentamente,



ALFONSO CHAVARRO MORERA

C.C. # 4.940.124 de Tarqui Huila.

T.P. # 116.993 del C.S.J.-



TIPO	Liquidación de intereses moratorios
PROCESO	2018-00150
DEMANDANTE	COBRANZAS Y FINANZAS S.A.S.
DEMANDADO	LUZ STELLA GOMEZ QUINTANA Y OTRO
TASA APLICADA	$((1+TasaEfectiva)^{(Periodos/DiasPeriodo)})-1$

DISTRIBUCION AB											
DESDE	HASTA	DIAS	% ANUAL	CAPITAL	CAPITAL BASE LIQ.	INTERES	SUBTOTAL	VALOR ABONO	SALDO INTERESES	SALDO ADEUDADO	SALDO A FAVOR
2017-03-06	2017-03-06	1	33.51	212.384,00	212.384,00	168,23	212.552,23	0,00	168,23	212.552,23	0,00
2017-03-07	2017-03-31	25	33.51	0,00	212.384,00	4.205,79	216.589,79	0,00	4.374,03	216.758,03	0,00
2017-04-01	2017-04-05	5	33.50	0,00	212.384,00	840,83	213.224,83	0,00	5.214,86	217.598,86	0,00
2017-04-06	2017-04-06	1	33.50	212.384,00	424.768,00	336,33	425.104,33	0,00	5.551,19	430.319,19	0,00
2017-04-07	2017-04-30	24	33.50	0,00	424.768,00	8.071,98	432.839,98	0,00	13.623,18	438.391,18	0,00
2017-05-01	2017-05-05	5	33.50	0,00	424.768,00	1.681,66	426.449,66	0,00	15.304,84	440.072,84	0,00
2017-05-06	2017-05-06	1	33.50	212.384,00	637.152,00	504,50	637.656,50	0,00	15.809,34	652.961,34	0,00
2017-05-07	2017-05-31	25	33.50	0,00	637.152,00	12.612,48	649.764,48	0,00	28.421,81	665.573,81	0,00
2017-06-01	2017-06-05	5	33.50	0,00	637.152,00	2.522,50	639.674,50	0,00	30.944,31	668.096,31	0,00
2017-06-06	2017-06-06	1	33.50	212.384,00	849.536,00	672,67	850.208,67	0,00	31.616,97	881.152,97	0,00
2017-06-07	2017-06-30	24	33.50	0,00	849.536,00	16.143,97	865.679,97	0,00	47.760,94	897.296,94	0,00
2017-07-01	2017-07-05	5	32.97	0,00	849.536,00	3.317,43	852.853,43	0,00	51.078,38	900.614,38	0,00
2017-07-06	2017-07-06	1	32.97	212.384,00	1.061.920,00	829,36	1.062.749,36	0,00	51.907,74	1.113.827,74	0,00
2017-07-07	2017-07-31	25	32.97	0,00	1.061.920,00	20.733,96	1.082.653,96	0,00	72.641,70	1.134.561,70	0,00
2017-08-01	2017-08-05	5	32.97	0,00	1.061.920,00	4.146,79	1.066.066,79	0,00	76.788,49	1.138.708,49	0,00
2017-08-06	2017-08-06	1	32.97	212.384,00	1.274.304,00	995,23	1.275.299,23	0,00	77.783,72	1.352.087,72	0,00
2017-08-07	2017-08-31	25	32.97	0,00	1.274.304,00	24.880,75	1.299.184,75	0,00	102.664,47	1.376.968,47	0,00
2017-09-01	2017-09-05	5	32.97	0,00	1.274.304,00	4.976,15	1.279.290,15	0,00	107.640,62	1.381.944,62	0,00
2017-09-06	2017-09-06	1	32.97	212.384,00	1.486.688,00	1.161,10	1.487.849,10	0,00	108.801,72	1.595.489,72	0,00



TIPO	Liquidación de intereses moratorios	
PROCESO	2018-00150	
DEMANDANTE	COBRANZAS Y FINANZAS S.A.S.	
DEMANDADO	LUZ STELLA GOMEZ QUINTANA Y OTRO	
TASA APLICADA	(((1+TasaEfectiva)^(Periodos/DiasPeriodo))-1	

DISTRIBUCION AB											
DESDE	HASTA	DIAS	% ANUAL	CAPITAL	CAPITAL BASE LIQ.	INTERES	SUBTOTAL	VALOR ABONO	SALDO INTERESES	SALDO ADEUDADO	SALDO A FAVOR
2017-09-07	2017-09-30	24	32.97	0,00	1.486.688,00	27.866,44	1.514.554,44	0,00	136.686,16	1.623.356,16	0,00
2017-10-01	2017-10-05	5	31,73	0,00	1.486.688,00	5.613,78	1.492.301,78	0,00	142.281,94	1.628.969,94	0,00
2017-10-06	2017-10-06	1	31,73	212.384,00	1.699.072,00	1.283,15	1.700.355,15	0,00	143.565,09	1.842.637,09	0,00
2017-10-07	2017-10-31	25	31,73	0,00	1.699.072,00	32.078,74	1.731.150,74	0,00	175.643,84	1.874.715,84	0,00
2017-11-01	2017-11-05	5	31,44	0,00	1.699.072,00	6.365,30	1.705.437,30	0,00	182.009,13	1.881.081,13	0,00
2017-11-06	2017-11-06	1	31,44	212.384,00	1.911.456,00	1.432,19	1.912.888,19	0,00	183.441,33	2.094.897,33	0,00
2017-11-07	2017-11-30	24	31,44	0,00	1.911.456,00	34.372,61	1.945.828,61	0,00	217.813,94	2.129.269,94	0,00
2017-12-01	2017-12-05	5	31,16	0,00	1.911.456,00	7.104,08	1.918.560,08	0,00	224.918,02	2.136.374,02	0,00
2017-12-06	2017-12-06	1	31,16	212.384,00	2.123.840,00	1.578,68	2.125.418,68	0,00	228.496,70	2.350.336,70	0,00
2017-12-07	2017-12-31	25	31,16	0,00	2.123.840,00	39.467,12	2.163.307,12	0,00	265.963,82	2.389.803,82	0,00
2018-01-01	2018-01-05	5	31,04	0,00	2.123.840,00	7.866,77	2.131.706,77	0,00	273.830,60	2.397.670,60	0,00
2018-01-06	2018-01-06	1	31,04	212.384,00	2.336.224,00	1.730,69	2.337.954,69	0,00	275.561,29	2.611.785,29	0,00
2018-01-07	2018-01-31	25	31,04	0,00	2.336.224,00	43.267,25	2.379.491,25	0,00	318.828,54	2.655.052,54	0,00
2018-02-01	2018-02-05	5	31,52	0,00	2.336.224,00	8.770,55	2.344.994,55	0,00	327.599,09	2.663.823,09	0,00
2018-02-06	2018-02-06	1	31,52	212.384,00	2.548.608,00	1.913,58	2.550.521,58	0,00	329.512,67	2.878.120,67	0,00
2018-02-07	2018-02-28	22	31,52	0,00	2.548.608,00	42.098,66	2.590.706,66	0,00	371.611,33	2.920.219,33	0,00
2018-03-01	2018-03-31	31	31,02	0,00	2.548.608,00	58.503,99	2.607.111,99	0,00	430.115,32	2.978.723,32	0,00
2018-04-01	2018-04-30	30	30,72	0,00	2.548.608,00	56.136,22	2.604.744,22	0,00	486.251,54	3.034.859,54	0,00
2018-05-01	2018-05-31	31	30,66	0,00	2.548.608,00	57.907,98	2.606.515,98	0,00	544.159,52	3.082.767,52	0,00



TIPO	Liquidación de intereses moratorios	
PROCESO	2018-00150	
DEMANDANTE	COBRANZAS Y FINANZAS S.A.S.	
DEMANDADO	LUZ STELLA GOMEZ QUINTANA Y OTRO	
TASA APLICADA	(((1+TasaEfectiva) ⁿ (Periodos/DiasPeriodo))-1	

DISTRIBUCION AB											
DESDE	HASTA	DIAS	% ANUAL	CAPITAL	CAPITAL BASE LIQ.	INTERES	SUBTOTAL	VALOR ABONO	SALDO INTERESES	SALDO ADEUDADO	SALDO A FAVOR
2018-06-01	2018-06-30	30	30.42	0.00	2,548,608.00	55,654.58	2,604,262.58	0.00	599,814.10	3,148,422.10	0.00
2018-07-01	2018-07-31	31	30.05	0.00	2,548,608.00	56,886.00	2,605,484.00	0.00	656,700.09	3,205,308.09	0.00
2018-08-01	2018-08-31	31	29.91	0.00	2,548,608.00	56,661.01	2,605,289.01	0.00	713,361.11	3,281,989.11	0.00
2018-09-01	2018-09-30	30	29.72	0.00	2,548,608.00	54,518.35	2,603,126.35	0.00	767,878.46	3,316,487.46	0.00
2018-10-01	2018-10-31	31	29.45	0.00	2,548,608.00	56,884.28	2,604,492.28	0.00	823,763.74	3,372,371.74	0.00
2018-11-01	2018-11-30	30	29.24	0.00	2,548,608.00	53,741.22	2,602,349.22	0.00	877,504.96	3,426,112.96	0.00
2018-12-01	2018-12-31	31	29.10	0.00	2,548,608.00	55,306.20	2,603,914.20	0.00	932,811.16	3,481,419.16	0.00
2019-01-01	2019-01-31	31	28.74	0.00	2,548,608.00	54,701.34	2,603,309.34	0.00	987,512.49	3,536,120.49	0.00
2019-02-01	2019-02-28	28	29.55	0.00	2,548,608.00	50,634.76	2,599,242.76	0.00	1,038,147.26	3,586,755.26	0.00
2019-03-01	2019-03-31	31	29.06	0.00	2,548,608.00	55,230.68	2,603,838.68	0.00	1,093,377.94	3,641,985.94	0.00
2019-04-01	2019-04-30	30	28.98	0.00	2,548,608.00	53,327.19	2,601,935.19	0.00	1,146,705.14	3,695,313.14	0.00
2019-05-01	2019-05-31	31	29.01	0.00	2,548,608.00	55,155.14	2,603,763.14	0.00	1,201,860.28	3,750,468.28	0.00
2019-06-01	2019-06-30	30	28.95	0.00	2,548,608.00	53,278.43	2,601,886.43	0.00	1,255,138.71	3,803,746.71	0.00
2019-07-01	2019-07-31	31	28.92	0.00	2,548,608.00	55,003.98	2,603,611.98	0.00	1,310,142.69	3,858,750.69	0.00
2019-08-01	2019-08-31	31	28.98	0.00	2,548,608.00	55,104.77	2,603,712.77	0.00	1,365,247.46	3,913,855.46	0.00
2019-09-01	2019-09-30	30	28.98	0.00	2,548,608.00	53,327.19	2,601,935.19	0.00	1,418,574.65	3,967,182.65	0.00
2019-10-01	2019-10-31	31	28.65	0.00	2,548,608.00	54,549.86	2,603,157.86	0.00	1,473,124.51	4,021,732.51	0.00
2019-11-01	2019-11-30	30	28.55	0.00	2,548,608.00	52,619.03	2,601,227.03	0.00	1,525,743.54	4,074,351.54	0.00
2019-12-01	2019-12-31	31	28.37	0.00	2,548,608.00	54,069.48	2,602,677.48	0.00	1,579,813.02	4,128,421.02	0.00



TIPO	Liquidación de intereses moratorios	
PROCESO	2018-00150	
DEMANDANTE	COBRANZAS Y FINANZAS S.A.S.	
DEMANDADO	LUZ STELLA GOMEZ QUINTANA Y OTRO	
TASA APLICADA	((1+TasaEfectiva)^(Periodos/DiasPeriodo))-1	

DESDE	HASTA	DIAS	% ANUAL	CAPITAL	CAPITAL BASE LIQ.	INTERES	SUBTOTAL	VALOR ABONO	SALDO INTERESES	SALDO ADEUDADO	SALDO A FAVOR	ABONO INTERESES	ABONO
2020-01-01	2020-01-31	31	28.16	0.00	2.548.608,00	53.714,83	2.602.322,83	0.00	1.633.527,85	4.182.135,85	0.00	0.00	
2020-02-01	2020-02-29	29	28.59	0.00	2.548.608,00	50.935,98	2.599.543,99	0.00	1.694.463,83	4.233.071,83	0.00	0.00	
2020-03-01	2020-03-31	31	28.43	0.00	2.548.608,00	54.170,70	2.602.778,70	0.00	1.738.634,53	4.287.242,53	0.00	0.00	
2020-04-01	2020-04-30	30	28.04	0.00	2.548.608,00	51.785,72	2.600.393,72	0.00	1.790.420,26	4.339.028,26	0.00	0.00	
2020-05-01	2020-05-31	31	27.29	0.00	2.548.608,00	52.239,38	2.600.847,38	0.00	1.842.659,63	4.391.267,63	0.00	0.00	
2020-06-01	2020-06-30	30	27.18	0.00	2.548.608,00	50.381,25	2.598.989,25	0.00	1.893.040,89	4.441.648,89	0.00	0.00	
2020-07-01	2020-07-31	31	27.18	0.00	2.548.608,00	52.060,63	2.600.668,63	0.00	1.945.101,51	4.493.709,51	0.00	0.00	
2020-08-01	2020-08-31	31	27.44	0.00	2.548.608,00	52.494,48	2.601.102,48	0.00	1.997.596,00	4.546.204,00	0.00	0.00	
2020-09-01	2020-09-30	30	27.53	0.00	2.548.608,00	50.949,10	2.599.557,10	0.00	2.048.545,09	4.597.153,09	0.00	0.00	
2020-10-01	2020-10-31	31	27.14	0.00	2.548.608,00	51.983,97	2.600.591,97	0.00	2.100.529,07	4.649.137,07	0.00	0.00	
2020-11-01	2020-11-30	30	26.76	0.00	2.548.608,00	49.687,88	2.598.295,88	0.00	2.150.216,95	4.698.824,95	0.00	0.00	
2020-12-01	2020-12-31	31	26.19	0.00	2.548.608,00	50.367,98	2.598.975,98	0.00	2.200.584,93	4.749.192,93	0.00	0.00	
2021-01-01	2021-01-31	31	25.98	0.00	2.548.608,00	50.007,24	2.598.615,24	0.00	2.250.592,17	4.799.200,17	0.00	0.00	
2021-02-01	2021-02-28	28	26.31	0.00	2.548.608,00	45.679,61	2.594.287,61	0.00	2.296.271,78	4.844.879,78	0.00	0.00	
2021-03-01	2021-03-31	31	26.12	0.00	2.548.608,00	50.239,21	2.598.847,21	0.00	2.346.510,99	4.895.118,99	0.00	0.00	
2021-04-01	2021-04-30	30	25.97	0.00	2.548.608,00	48.369,14	2.596.977,14	0.00	2.394.860,13	4.943.488,13	0.00	0.00	
2021-05-01	2021-05-31	31	25.83	0.00	2.548.608,00	49.749,19	2.598.357,19	0.00	2.444.629,32	4.993.237,32	0.00	0.00	
2021-06-01	2021-06-30	30	25.82	0.00	2.548.608,00	48.119,39	2.596.727,39	0.00	2.492.748,71	5.041.356,71	0.00	0.00	
2021-07-01	2021-07-13	13	25.77	0.00	2.548.608,00	20.819,24	2.569.427,24	0.00	2.513.567,96	5.062.175,96	0.00	0.00	



INFORMACION ADICIONAL	
TOTAL ABONOS	\$0.00
SALDO A FAVOR	\$0.00
OBSERVACIONES	

Liquidado el Lunes 12 de Julio del 2021 - LIQUIDADADO EN PESOS COLOMBIANOS - Página 5/5 - Impreso desde Liquidsoft / Juliana - Un producto de Alvarez Liquidaciones - Cel. 3133140687