

Señor

**JUEZ TERCERO MUNICIPAL PEQUEÑAS CAUSAS Y
COMPETENCIAS MULTIPLES DE NEIVA**

E. _____ S. _____ D. _____

PROCESO : EJECUTIVO SINGULAR

DEMANDANTE : COONFIE

DEMANDADO : MELIDA DANITZA VIDAL ORTIZ Y OTRO

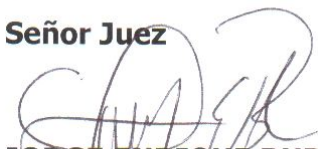
Rad. 411418900320210063800

JORGE ENRIQUE RUBIANO LLORENTE persona mayor de edad vecino y residente en esta ciudad, identificado tal como aparece al pie de mi firma, obrando en mi calidad de apoderado de la parte demandante dentro del proceso en referencia, por medio del presente me permito entrar a manifestar y solicitar lo siguiente:

PRIMERO : Para que sea tenida en cuenta dentro del proceso en referencia, por medio del presente me permito allegar liquidación del crédito. En cuatro folios.

Que renuncio al término de notificación y ejecutoria del auto que decide en forma favorable

Señor Juez



JORGE ENRIQUE RUBIANO LLORENTE

C. C. No.12.134.212 de Neiva

T. P. No 83408 Consejucatura

Email jerabogado@hotmail.com

**Centro Comercial La Inmaculada Piso Tercero Of. 307
Teléfono 8717587 Cel. 3183939540 Neiva - Huila**

Email jerabogado@hotmail.com



TIPO	Liquidación de	Intereses moratorios
PROCESO	202-638	
DEMANDA	NTE	COONFIE
DEMANDA	DO	MELIDA DANI
TASA APL	CADA	$((1+TasaEfectiva)^{a \cdot n}(\text{Periodos/DiasPeriodo}))-1$

DISTRIBUCION ABONOS											
DESDE	HASTA	DIAS	% ANUAL	CAPITAL	CAPITAL BASE LIQ.	INTERES	SUBTOTAL	VALOR ABONO	SALDO INTERESES	SALDO ADEUDADO	SALDO A FAVOR
2019-12-05	2019-12-05	1	28.37	122.222.00	122.222.00	83.64	122.305.64	0.00	725.782.64	848.004.64	0.00
2019-12-06	2019-12-31	26	28.37	0.00	122.222.00	2.174.75	124.396.75	0.00	727.957.40	850.179.40	0.00
2020-01-01	2020-01-04	4	28.16	0.00	122.222.00	332.38	122.554.38	0.00	728.289.78	850.511.78	0.00
2020-01-05	2020-01-05	1	28.16	122.222.00	244.444.00	166.19	244.610.19	0.00	728.455.97	972.899.97	0.00
2020-01-06	2020-01-31	26	28.16	0.00	244.444.00	4.320.98	248.764.98	0.00	732.776.95	977.220.95	0.00
2020-02-01	2020-02-04	4	28.59	0.00	244.444.00	673.85	245.117.85	0.00	733.450.80	977.894.80	0.00
2020-02-05	2020-02-05	1	28.59	122.222.00	366.666.00	252.69	366.918.69	0.00	733.703.50	1.100.369.50	0.00
2020-02-06	2020-02-29	24	28.59	0.00	366.666.00	6.064.65	372.730.65	0.00	739.768.14	1.106.434.14	0.00
2020-03-01	2020-03-04	4	28.43	0.00	366.666.00	1.005.61	367.671.61	0.00	740.773.76	1.107.439.76	0.00
2020-03-05	2020-03-05	1	28.43	122.222.00	488.888.00	335.20	489.223.20	0.00	741.108.96	1.229.966.96	0.00
2020-03-06	2020-03-31	26	28.43	0.00	488.888.00	8.715.30	497.603.30	0.00	749.824.26	1.238.712.26	0.00
2020-04-01	2020-04-04	4	28.04	0.00	488.888.00	1.324.51	490.212.51	0.00	751.148.77	1.240.036.77	0.00
2020-04-05	2020-04-05	1	28.04	122.222.00	611.110.00	413.91	611.523.91	0.00	751.562.68	1.362.672.68	0.00
2020-04-06	2020-04-30	25	28.04	0.00	611.110.00	10.347.73	621.457.73	0.00	761.910.41	1.373.020.41	0.00
2020-05-01	2020-05-04	4	27.29	0.00	611.110.00	1.616.27	612.726.27	0.00	763.526.68	1.374.636.68	0.00
2020-05-05	2020-05-05	1	27.29	122.222.00	733.332.00	484.88	733.816.88	0.00	764.011.56	1.497.343.56	0.00
2020-05-06	2020-05-31	26	27.29	0.00	733.332.00	12.606.87	745.938.87	0.00	776.618.43	1.509.950.43	0.00
2020-06-01	2020-06-04	4	27.18	0.00	733.332.00	1.932.88	735.264.88	0.00	778.551.31	1.511.883.31	0.00
2020-06-05	2020-06-05	1	27.18	122.222.00	855.554.00	563.76	856.117.76	0.00	779.115.06	1.534.669.06	0.00



Liquidación de intereses moratorios									
TIPO									
PROCESO		202-638							
DEMANDANTE		COONFIE							
DEMANDADO		MELIDA DANITZA VIDAL ORTIZ Y OTRO							
TASA APLICADA		((1+TasaEfectiva)^(Períodos/DiasPeríodo))-1							

DISTRIBUCION ABONOS													
DESDE	HASTA	DIAS	% ANUAL	CAPITAL	CAPITAL BASE LIQ.	INTERES	SUBTOTAL	VALOR ABONO	SALDO INTERESES	SALDO ADEUDADO	SALDO A FAVOR	ABONO INTERESES	ABONO CAPITAL
2020-06-06	2020-06-30	25	27.18	0.00	855.554.00	14.093.93	869.647.93	0.00	793.208.99	1.648.762.99	0.00	0.00	0.00
2020-07-01	2020-07-04	4	27.18	0.00	855.554.00	2.255.03	857.809.03	0.00	795.464.02	1.651.018.02	0.00	0.00	0.00
2020-07-05	2020-07-05	1	27.18	122.222.00	977.776.00	644.29	978.420.29	0.00	796.108.32	1.773.884.32	0.00	0.00	0.00
2020-07-06	2020-07-31	26	27.18	0.00	977.776.00	16.751.64	994.527.64	0.00	812.859.96	1.790.635.96	0.00	0.00	0.00
2020-08-01	2020-08-04	4	27.44	0.00	977.776.00	2.598.65	980.374.65	0.00	815.455.61	1.793.234.61	0.00	0.00	0.00
2020-08-05	2020-08-05	1	27.44	122.222.00	1.099.998.00	730.87	1.100.728.87	0.00	816.189.48	1.916.187.48	0.00	0.00	0.00
2020-08-06	2020-08-31	26	27.44	0.00	1.099.998.00	19.002.65	1.119.000.65	0.00	835.192.13	1.935.190.13	0.00	0.00	0.00
2020-09-01	2020-09-04	4	27.53	0.00	1.099.998.00	2.502.00	1.102.500.00	0.00	838.124.13	1.938.122.13	0.00	0.00	0.00
2020-09-05	2020-09-05	1	27.53	122.222.00	1.222.220.00	814.44	1.223.034.44	0.00	838.938.58	2.061.156.58	0.00	0.00	0.00
2020-09-06	2020-09-30	25	27.53	0.00	1.222.220.00	20.361.12	1.242.581.12	0.00	859.299.69	2.081.519.69	0.00	0.00	0.00
2020-10-01	2020-10-04	4	27.14	0.00	1.222.220.00	3.216.73	1.225.436.73	0.00	862.516.42	2.084.736.42	0.00	0.00	0.00
2020-10-05	2020-10-05	1	27.14	122.222.00	1.344.442.00	864.60	1.345.326.60	0.00	863.401.02	2.207.843.02	0.00	0.00	0.00
2020-10-06	2020-10-20	15	27.14	0.00	1.344.442.00	13.269.00	1.357.711.00	0.00	876.670.02	2.221.112.02	0.00	0.00	0.00
2020-10-21	2020-10-21	1	27.14	2.329.383.00	3.673.825.00	2.417.26	3.676.242.26	0.00	879.087.28	4.552.912.28	0.00	0.00	0.00
2020-10-22	2020-10-31	10	27.14	0.00	3.673.825.00	24.172.59	3.697.997.59	0.00	903.259.87	4.577.084.87	0.00	0.00	0.00
2020-11-01	2020-11-30	30	26.76	0.00	3.673.825.00	71.625.21	3.745.450.21	0.00	974.895.08	4.648.710.08	0.00	0.00	0.00
2020-12-01	2020-12-31	31	26.19	0.00	3.673.825.00	72.605.58	3.746.430.58	0.00	1.047.490.65	4.721.315.65	0.00	0.00	0.00
2021-01-01	2021-01-31	31	26.98	0.00	3.673.825.00	72.085.56	3.745.510.56	0.00	1.119.576.21	4.793.401.21	0.00	0.00	0.00
2021-02-01	2021-02-28	28	26.31	0.00	3.673.825.00	65.847.28	3.739.672.28	0.00	1.185.423.49	4.859.248.49	0.00	0.00	0.00



TIPO	Liquidación de intereses moratorios									
PROCESO	202-638									
DEMANDANTE	COONFIE									
DEMANDADO	MELIDA DANITZA VIDAL ORTIZ Y OTRO									
TASA APLICADA	(((1+TasaEfectiva)^(Periodos/DiasPeriodo))-1									

DISTRIBUCION ABONOS													
DESDE	HASTA	DIAS	% ANUAL	CAPITAL	CAPITAL BASE LIQ.	INTERES	SUBTOTAL	VALOR ABONO	SALDO INTERESES	SALDO ADEUDADO	SALDO A FAVOR	ABONO INTERESES	ABONO CAPITAL
2021-03-01	2021-03-31	31	26.12	0.00	3,673,825.00	72,419.96	3,746,244.96	0.00	1,257,843.45	4,931,668.45	0.00	0.00	0.00
2021-04-01	2021-04-30	30	25.97	0.00	3,673,825.00	69,724.24	3,743,549.24	0.00	1,327,567.69	5,001,392.69	0.00	0.00	0.00
2021-05-01	2021-05-31	31	25.83	0.00	3,673,825.00	71,713.59	3,745,538.59	0.00	1,399,281.27	5,073,106.27	0.00	0.00	0.00
2021-06-01	2021-06-30	30	25.82	0.00	3,673,825.00	69,364.22	3,743,189.22	0.00	1,468,645.50	5,142,470.50	0.00	0.00	0.00
2021-07-01	2021-07-31	31	25.77	0.00	3,673,825.00	71,564.67	3,745,589.67	0.00	1,540,210.17	5,214,035.17	0.00	0.00	0.00
2021-08-01	2021-08-31	31	25.86	0.00	3,673,825.00	71,788.02	3,745,613.02	0.00	1,611,998.19	5,285,823.19	0.00	0.00	0.00
2021-09-01	2021-09-30	30	25.79	0.00	3,673,825.00	69,292.17	3,743,117.17	0.00	1,681,290.36	5,355,115.36	0.00	0.00	0.00
2021-10-01	2021-10-31	31	25.62	0.00	3,673,825.00	71,192.08	3,745,017.08	0.00	1,752,482.44	5,426,307.44	0.00	0.00	0.00
2021-11-01	2021-11-30	30	25.91	0.00	3,673,825.00	69,580.29	3,743,405.29	0.00	1,822,062.73	5,495,887.73	0.00	0.00	0.00
2021-12-01	2021-12-31	31	26.19	0.00	3,673,825.00	72,605.58	3,746,430.58	0.00	1,894,668.30	5,568,493.30	0.00	0.00	0.00
2022-01-01	2022-01-31	31	26.49	0.00	3,673,825.00	73,346.97	3,747,171.97	0.00	1,968,015.27	5,641,840.27	0.00	0.00	0.00
2022-02-01	2022-02-28	28	27.45	0.00	3,673,825.00	68,381.13	3,742,206.13	0.00	2,036,396.40	5,710,221.40	0.00	0.00	0.00
2022-03-01	2022-03-10	10	27.71	0.00	3,673,825.00	24,623.15	3,698,448.15	0.00	2,061,019.55	5,734,844.55	0.00	0.00	0.00



Tipo	Liquidación de intereses moratorios
PROCESO	202-638
DEMANDANTE	COONFIE
DEMANDADO	MELIDA DANITZA VIDAL ORTIZ Y OTRO
TASA APLICADA	((1+TasaEfectiva)^(Períodos/DiasPeríodo))-1

RESUMEN LIQUIDACION

VALOR CAPITAL	\$3.673.825,00
SALDO INTERESES	\$2.061.019,55

VALORES ADICIONALES

INTERESES ANTERIORES	\$725.699,00
SALDO INTERESES ANTERIORES	\$725.699,00
SANCCIONES	\$0,00
SALDO SANCCIONES	\$0,00
VALOR 1	\$0,00
SALDO VALOR 1	\$0,00
VALOR 2	\$0,00
SALDO VALOR 2	\$0,00
VALOR 3	\$0,00
SALDO VALOR 3	\$0,00

TOTAL A PAGAR	\$5.734.844,55
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INFORMACION ADICIONAL

TOTAL ABONOS	\$0,00
SALDO A FAVOR	\$0,00

OBSERVACIONES