

Señor

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

E. _____ S. _____ D. _____

PROCESO : EJECUTIVO SINGULAR

DEMANDANTE : COONFIE

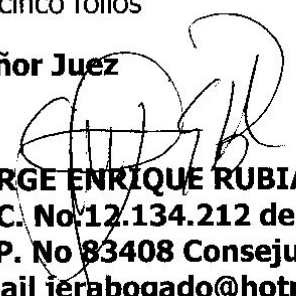
DEMANDADO : CARMEN VANESSA DIAZ Y OTRA .

Rad. 41001418900320190040900

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 calidad de apoderado de la parte demandada
dentro del proceso en referencia, por medio del presente me permito
manifestar y solicitar a su despacho:

PRIMERO : Atendiendo el estado actual y para que se sea tenida en
cuenta dentro del proceso en referencia adjunto liquidación del crédito
en cinco folios

Señor Juez



JORGE ENRIQUE RUBIANO LLORENTE
C. C. No 12.134.212 de Neiva
T. P. No 83408 Consejucatura
Iemail jerabogado@hotmail.com

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

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TIPO	Liquidación de intereses moratorios	
PROCESO	2019-409	
DEMANDANTE	COONFIE	
DEMANDADO	CARMEN VANESSA DIAZ HEREDIA Y OTRA	
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
2019-04-25	2019-04-25	1	28.98	460.000,00	460.000,00	320,84	460.320,84	0,00	320,84	460.320,84	0,00
2019-04-26	2019-04-30	5	28.88	0,00	460.000,00	1.604,18	461.604,18	0,00	1.925,01	461.925,01	0,00
2019-05-01	2019-05-24	24	29.01	0,00	460.000,00	7.707,09	467.707,09	0,00	9.632,10	469.632,10	0,00
2019-05-25	2019-05-25	1	29.01	460.000,00	920.000,00	644,26	920.644,26	0,00	10.274,36	930.274,36	0,00
2019-05-26	2019-05-31	6	29.01	0,00	920.000,00	3.853,54	923.853,54	0,00	14.127,90	934.127,90	0,00
2019-06-01	2019-06-24	24	28.85	0,00	920.000,00	15.386,02	935.386,02	0,00	29.513,92	949.513,92	0,00
2019-06-25	2019-06-25	1	28.85	460.000,00	1.380.000,00	961,63	1.380.961,63	0,00	30.475,55	1.410.475,55	0,00
2019-06-26	2019-06-30	5	28.96	0,00	1.380.000,00	4.600,13	1.384.600,13	0,00	35.281,68	1.415.281,68	0,00
2019-07-01	2019-07-04	4	28.92	0,00	1.380.000,00	3.842,98	1.383.842,98	0,00	39.126,66	1.419.126,66	0,00
2019-07-05	2019-07-05	1	28.92	14.280.000,00	15.640.000,00	10.888,45	15.650.888,45	0,00	50.015,11	15.699.015,11	0,00
2019-07-06	2019-07-31	26	28.92	0,00	15.640.000,00	283.086,74	15.923.086,74	0,00	333.114,85	15.973.114,85	0,00
2019-08-01	2019-08-31	31	28.98	0,00	15.640.000,00	336.160,50	15.978.160,50	0,00	671.275,35	16.311.275,35	0,00
2019-09-01	2019-09-30	30	28.88	0,00	15.640.000,00	327.252,09	15.967.252,09	0,00	998.527,44	16.638.527,44	0,00
2019-10-01	2019-10-31	31	28.65	0,00	15.640.000,00	334.756,20	15.974.756,20	0,00	1.333.282,65	16.973.282,65	0,00
2019-11-01	2019-11-30	30	28.55	0,00	15.640.000,00	322.806,33	15.992.806,33	0,00	1.656.166,98	17.296.166,98	0,00
2019-12-01	2019-12-31	31	28.37	0,00	15.640.000,00	331.807,25	15.971.507,25	0,00	1.987.086,23	17.627.086,23	0,00
2020-01-01	2020-01-31	31	28.16	0,00	15.640.000,00	328.630,90	15.969.630,90	0,00	2.317.627,12	17.957.627,12	0,00
2020-02-01	2020-02-29	29	28.59	0,30	15.640.000,00	312.578,02	15.952.578,02	0,00	2.650.285,14	18.210.285,14	0,00
2020-03-01	2020-03-31	31	28.43	0,00	15.640.000,00	332.428,42	15.972.428,42	0,00	2.962.633,56	18.602.633,56	0,00



TIPO	Liquidación de intereses moratorios									
PROCESO	2019-409									
DEMANDANTE	COONFIE									
DEMANDADO	CARMEN VANESSA DIAZ HEREDIA Y OTRA									
TASA APLICADA	((1+TasaEfectiva)*(PeriodosDiasPeriodo))-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
2020-04-01	2020-04-30	30	28.04	0.00	15.640.000,00	317.792,58	15.957.792,58	0.00	3.280.425,14	16.920.425,14	0.00	0.00	0.00
2020-05-01	2020-05-31	31	27.29	0.00	15.640.000,00	320.576,52	15.960.576,52	0.00	3.501.002,66	19.241.002,66	0.00	0.00	0.00
2020-06-01	2020-06-30	30	27.16	0.00	15.640.000,00	308.173,78	15.949.173,78	0.00	3.910.176,44	19.550.176,44	0.00	0.00	0.00
2020-07-01	2020-07-31	31	27.16	0.00	15.640.000,00	319.479,57	15.959.479,57	0.00	4.229.655,01	19.869.655,01	0.00	0.00	0.00
2020-08-01	2020-08-31	31	27.44	0.00	15.640.000,00	322.142,01	15.962.142,01	0.00	4.551.796,03	20.191.796,03	0.00	0.00	0.00
2020-09-01	2020-09-30	30	27.53	0.00	15.640.000,00	312.658,48	15.952.658,48	0.00	4.864.455,50	20.504.455,50	0.00	0.00	0.00
2020-10-01	2020-10-31	31	27.14	0.00	15.640.000,00	319.009,18	15.959.009,18	0.00	5.183.455,88	20.823.455,88	0.00	0.00	0.00
2020-11-01	2020-11-30	30	26.76	0.00	15.640.000,00	304.918,80	15.944.918,80	0.00	5.488.384,48	21.128.384,48	0.00	0.00	0.00
2020-12-01	2020-12-31	31	26.19	0.00	15.640.000,00	309.092,36	15.949.092,36	0.00	5.797.476,84	21.437.476,84	0.00	0.00	0.00
2021-01-01	2021-01-31	31	25.98	0.00	15.640.000,00	306.875,56	15.946.875,56	0.00	6.104.355,40	21.744.355,40	0.00	0.00	0.00
2021-02-01	2021-02-28	28	26.31	0.00	15.640.000,00	280.321,31	15.920.321,31	0.00	6.384.676,71	22.024.676,71	0.00	0.00	0.00
2021-03-01	2021-03-31	31	26.12	0.00	15.640.000,00	308.302,14	15.948.302,14	0.00	6.692.978,85	22.332.978,85	0.00	0.00	0.00
2021-04-01	2021-04-30	30	25.87	0.00	15.640.000,00	286.275,09	15.936.825,09	0.00	6.999.804,94	22.629.804,94	0.00	0.00	0.00
2021-05-01	2021-05-31	31	25.83	0.00	15.640.000,00	305.295,03	15.945.295,03	0.00	7.295.099,96	22.925.099,96	0.00	0.00	0.00
2021-06-01	2021-06-30	30	25.82	0.00	15.640.000,00	295.293,46	15.935.293,46	0.00	7.590.393,42	23.220.393,42	0.00	0.00	0.00
2021-07-01	2021-07-31	31	25.77	0.00	15.640.000,00	304.661,08	15.944.661,08	0.00	7.895.054,50	23.535.054,50	0.00	0.00	0.00
2021-08-01	2021-08-31	31	25.80	0.00	15.640.000,00	305.611,88	15.945.611,88	0.00	8.200.666,38	23.840.666,38	0.00	0.00	0.00
2021-09-01	2021-09-30	30	25.79	0.00	15.640.000,00	284.865,71	15.934.865,71	0.00	8.495.653,09	24.135.653,09	0.00	0.00	0.00
2021-10-01	2021-10-31	31	25.62	0.00	15.640.000,00	303.074,91	15.943.074,91	0.00	8.798.728,00	24.438.728,00	0.00	0.00	0.00



TIPO	Liquidación de intereses moratorios									
PROCESO	2019-409									
DEMANDANTE	COONFIE									
DEMANDADO	CARMEN VANESSA DIAZ HEREDIA Y OTRA									
TASA APLICADA	((1+TasaEfectiva)*(PeriodosDiasPeriodo))-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
2021-11-01	2021-11-30	30	25.91	0.00	15,640,000.00	296,213.26	15,936,213.26	0.00	9,094,941.26	24,734,941.26	0.00	0.00	0.00
2021-12-01	2021-12-31	31	26.19	0.00	15,640,000.00	309,092.36	15,949,092.36	0.00	9,404,033.61	25,044,033.61	0.00	0.00	0.00
2022-01-01	2022-01-31	31	26.48	0.00	15,640,000.00	312,248.66	15,952,248.66	0.00	9,716,282.17	25,256,282.17	0.00	0.00	0.00
2022-02-01	2022-02-28	28	27.46	0.00	15,640,000.00	291,108.29	15,931,108.29	0.00	10,007,390.46	25,647,390.46	0.00	0.00	0.00
2022-03-01	2022-03-31	31	27.71	0.00	15,640,000.00	324,985.28	15,984,985.28	0.00	10,332,245.74	25,972,345.74	0.00	0.00	0.00
2022-04-01	2022-04-30	30	28.38	0.00	15,640,000.00	323,251.53	15,963,251.53	0.00	10,655,597.27	26,295,597.27	0.00	0.00	0.00
2022-05-01	2022-05-31	31	29.57	0.00	15,640,000.00	344,175.66	15,984,175.66	0.00	10,989,773.12	26,639,773.12	0.00	0.00	0.00
2022-06-01	2022-06-30	30	30.60	0.00	15,640,000.00	343,308.74	15,985,308.74	0.00	11,343,081.86	26,983,081.86	0.00	0.00	0.00
2022-07-01	2022-07-31	31	31.92	0.00	15,640,000.00	368,120.61	16,008,120.61	0.00	11,711,202.48	27,351,202.48	0.00	0.00	0.00
2022-08-01	2022-08-31	31	33.32	0.00	15,640,000.00	382,104.20	16,022,104.20	0.00	12,093,306.68	27,733,306.68	0.00	0.00	0.00
2022-09-01	2022-09-30	30	35.25	0.00	15,640,000.00	389,317.20	16,028,317.20	0.00	12,481,623.88	28,121,623.88	0.00	0.00	0.00
2022-10-01	2022-10-31	31	36.92	0.00	15,640,000.00	417,527.44	16,057,527.44	0.00	12,894,151.32	28,539,151.32	0.00	0.00	0.00
2022-11-01	2022-11-30	30	38.67	0.00	15,640,000.00	420,445.98	16,056,445.98	0.00	13,319,597.30	28,959,597.30	0.00	0.00	0.00
2022-12-01	2022-12-31	31	41.46	0.00	15,640,000.00	460,946.57	16,100,945.57	0.00	13,780,542.87	29,420,542.87	0.00	0.00	0.00
2023-01-01	2023-01-31	31	41.26	0.00	15,640,000.00	427,747.44	16,117,717.44	0.00	14,256,300.31	29,899,300.31	0.00	0.00	0.00
2023-02-01	2023-02-28	28	45.27	0.00	15,640,000.00	448,256.08	16,088,256.08	0.00	14,709,556.40	30,346,556.40	0.00	0.00	0.00
2023-03-01	2023-03-31	31	46.26	0.00	15,640,000.00	506,314.66	16,146,314.66	0.00	15,211,870.96	30,851,870.96	0.00	0.00	0.00
2023-04-01	2023-04-30	30	47.09	0.00	15,640,000.00	496,262.24	16,136,262.24	0.00	15,708,123.19	31,348,123.19	0.00	0.00	0.00
2023-05-01	2023-05-31	31	45.41	0.00	15,640,000.00	497,518.64	16,137,518.64	0.00	16,205,641.83	31,845,641.83	0.00	0.00	0.00



TIPO	Liquidación de Intereses moratorios		
PROCESO	2019-409		
DEMANDANTE	COONFIE		
DEMANDADO	CARMEN VANESSA DIAZ HEREDIA Y OTRA		
TASA APLICADA	((1+TasaEfectiva)*(Períodos/DíasPeriodo))-1		

DISTRIBUCION ABONOS											
DESDE	HASTA	DÍAS	% ANUAL	CAPITAL	CAPITAL BASE LIQ.	INTERES	SUBTOTAL	VALOR ABONO	SALDO INTERESES	SALDO ADEUDADO	SALDO A FAVOR
2023-06-01	2023-06-30	30	44.64	0.00	15,640,000.00	474,681.77	16,114,681.77	0.00	16,580,323.50	32,320,323.50	0.00
2023-07-01	2023-07-31	31	44.04	0.00	15,640,000.00	484,977.26	16,124,977.26	0.00	17,165,300.86	32,805,300.86	0.00
2023-08-01	2023-08-31	31	43.13	0.00	15,640,000.00	476,503.87	16,116,503.87	0.00	17,641,804.74	33,261,804.74	0.00
2023-09-01	2023-09-30	30	42.05	0.00	15,640,000.00	461,396.49	16,091,286.49	0.00	18,093,191.23	33,733,191.23	0.00
2023-10-01	2023-10-31	31	39.80	0.00	15,640,000.00	445,203.55	16,085,203.55	0.00	18,598,394.78	34,178,394.78	0.00
2023-11-01	2023-11-30	30	38.28	0.00	15,640,000.00	416,822.33	16,056,822.33	0.00	18,995,217.11	34,595,217.11	0.00
2023-12-01	2023-12-31	31	37.56	0.00	15,640,000.00	423,775.85	16,063,775.85	0.00	19,376,992.96	35,016,992.96	0.00
2024-01-01	2024-01-31	31	34.98	0.00	15,640,000.00	396,604.52	16,038,604.52	0.00	19,777,597.49	35,417,597.49	0.00
2024-02-01	2024-02-29	29	34.97	0.00	15,640,000.00	372,749.89	16,012,749.89	0.00	20,150,347.38	35,790,347.38	0.00
2024-03-01	2024-03-31	31	33.30	0.00	15,640,000.00	381,954.62	16,021,954.62	0.00	20,532,302.00	36,172,302.00	0.00
2024-04-01	2024-04-12	12	33.09	0.00	15,640,000.00	147,042.07	15,167,042.07	0.00	20,679,344.07	36,319,344.07	0.00



TIPO	Liquidación de intereses moratorios	
PROCESO	2019-409	
DEMANDANTE	COONFIE	
DEMANDADO	CARMEN VANESSA DIAZ HEREDIA Y OTRA	
TASA APLICADA	((1+TasaEfectiva)*(Periodos/DiasPeriodo))-1	

RESUMEN LIQUIDACION	
VALOR CAPITAL	\$15.640.000,00
SALDO INTERESES	\$20.679.344,07
VALORES ADICIONALES	
INTERESES ANTERIORES	\$0,00
SALDO INTERESES ANTERIORES	\$0,00
SANCIONES	\$0,00
SALDO SANCIONES	\$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	\$36.319.344,07

INFORMACION ADICIONAL	
TOTAL ABOGOS	\$0,00
SALDO A FAVOR	\$0,00
OBSERVACIONES	