

Señor

JUEZ CUARTO MUNICIPAL PEQUEÑAS CAUSAS Y
COMPETENCIAS MULTIPLES DE NEIVA - HUILA

E. _____ S. _____ D. _____

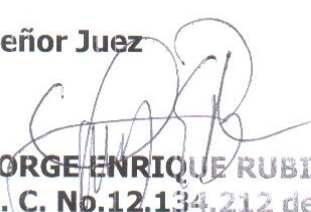
PROCESO : EJECUTIVO SINGULAR
DEMANDANTE : COONFIE
DEMANDADO : MARITZA PRIETO ROA
Rad.41001418900420190036600

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 : Que atendiendo el estado actual del proceso y la relación de títulos aportada por el despacho, por medio del presente me permito allegar la liquidación del crédito para que sea tenida en cuenta dentro del proceso en referencia. Adjunto lo enunciado en seis (06) 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	2019-366	
DEMANDANTE	COONFIE	
DEMANDADO	MARITZA PRIETO ROA	
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
2019-02-05	2019-02-05	1	29.55	515,152.00	515,152.00	365.53	515,517.53	0.00	1,510,004.53	2,025,156.53	0.00	0.00
2019-02-06	2019-02-28	23	29.55	0.00	515,152.00	8,407.19	523,559.19	0.00	1,518,411.72	2,033,563.72	0.00	0.00
2019-03-01	2019-03-04	4	29.06	0.00	515,152.00	1,440.49	516,592.49	0.00	1,519,952.21	2,035,004.21	0.00	0.00
2019-03-05	2019-03-05	1	29.06	515,152.00	1,030,304.00	720.25	1,031,024.25	0.00	1,520,972.46	2,550,876.46	0.00	0.00
2019-03-06	2019-03-31	26	29.06	0.00	1,030,304.00	18,726.41	1,049,030.41	0.00	1,539,298.87	2,569,602.87	0.00	0.00
2019-04-01	2019-04-04	4	28.98	0.00	1,030,304.00	2,874.42	1,033,178.42	0.00	1,542,173.28	2,572,477.28	0.00	0.00
2019-04-05	2019-04-05	1	28.98	515,152.00	1,545,456.00	1,077.91	1,546,533.91	0.00	1,543,251.19	3,086,707.19	0.00	0.00
2019-04-06	2019-04-30	25	28.98	0.00	1,545,456.00	26,947.66	1,572,403.66	0.00	1,570,198.85	3,115,654.85	0.00	0.00
2019-05-01	2019-05-04	4	29.01	0.00	1,545,456.00	4,316.67	1,549,771.57	0.00	1,574,514.42	3,119,970.42	0.00	0.00
2019-05-05	2019-05-05	1	29.01	515,152.00	2,060,608.00	1,438.52	2,062,046.52	0.00	1,575,952.94	3,636,560.94	0.00	0.00
2019-05-06	2019-05-19	14	29.01	0.00	2,060,608.00	20,138.31	2,080,747.31	0.00	1,596,092.26	3,656,700.26	0.00	0.00
2019-05-20	2019-05-20	1	29.01	20,796,618.00	22,857,226.00	15,396.76	22,873,182.76	0.00	1,612,048.02	24,468,275.02	0.00	0.00
2019-05-21	2019-05-31	11	29.01	0.00	22,857,226.00	175,524.40	23,032,750.40	0.00	1,787,573.41	24,844,799.41	0.00	0.00
2019-06-01	2019-06-30	30	28.95	0.00	22,857,226.00	477,828.35	23,335,054.35	0.00	2,285,401.76	25,122,627.76	0.00	0.00
2019-07-01	2019-07-31	31	28.92	0.00	22,857,226.00	493,303.95	23,350,529.95	0.00	2,758,705.71	25,615,931.71	0.00	0.00
2019-08-01	2019-08-31	31	28.98	0.00	22,857,226.00	494,207.86	23,351,433.86	0.00	3,252,913.57	26,110,139.57	0.00	0.00
2019-09-01	2019-09-10	10	28.98	0.00	22,857,226.00	159,421.89	23,016,647.89	0.00	3,412,335.46	26,266,561.46	0.00	0.00
2019-09-11	2019-09-11	1	28.98	0.00	22,857,226.00	15,942.19	22,873,168.19	0.00	3,428,277.65	26,285,503.65	0.00	0.00
2019-09-11	2019-09-11	0	28.98	0.00	22,857,226.00	0.00	22,857,226.00	454,387.00	2,973,690.65	25,831,116.65	0.00	0.00



TIPO	Liquidación de intereses moratorios	
PROCESO	2019-366	
DEMANDANTE	COONFIE	
DEMANDADO	MARITZA PRIETO ROA	
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
2019-09-12	2019-09-30	19	28.98	0.00	22.857.226.00	302.901.59	23.160.127.59	0.00	3.276.792.24	26.134.018.24	0.00	0.00
2019-10-01	2019-10-08	8	28.65	0.00	22.857.226.00	126.253.20	22.986.479.20	0.00	3.403.045.44	26.280.271.44	0.00	0.00
2019-10-09	2019-10-09	1	28.65	0.00	22.857.226.00	15.781.65	22.873.007.65	0.00	3.418.827.09	26.276.053.09	0.00	0.00
2019-10-09	2019-10-09	0	28.65	0.00	22.857.226.00	0.00	22.857.226.00	454.387.00	2.964.440.09	25.821.666.09	0.00	454.387.00
2019-10-10	2019-10-31	22	28.65	0.00	22.857.226.00	347.196.31	23.204.422.31	0.00	3.311.636.40	26.169.862.40	0.00	0.00
2019-11-01	2019-11-12	12	28.55	0.00	22.857.226.00	188.765.80	23.045.991.80	0.00	3.500.402.20	26.357.628.20	0.00	0.00
2019-11-13	2019-11-13	1	28.55	0.00	22.857.226.00	15.730.48	22.872.956.48	0.00	3.516.132.69	26.373.358.69	0.00	0.00
2019-11-13	2019-11-13	0	28.55	0.00	22.857.226.00	0.00	22.857.226.00	454.387.00	3.061.745.69	25.918.971.69	0.00	454.387.00
2019-11-14	2019-11-30	17	28.55	0.00	22.857.226.00	267.418.22	23.124.644.22	0.00	3.329.163.91	26.186.389.91	0.00	0.00
2019-12-01	2019-12-08	8	28.37	0.00	22.857.226.00	125.141.38	22.985.367.38	0.00	3.454.305.29	26.311.531.29	0.00	0.00
2019-12-09	2019-12-09	1	28.37	0.00	22.857.226.00	15.642.67	22.872.868.67	0.00	3.469.947.96	26.327.173.96	0.00	0.00
2019-12-09	2019-12-09	0	28.37	0.00	22.857.226.00	0.00	22.857.226.00	454.387.00	3.015.560.96	25.872.786.96	0.00	454.387.00
2019-12-10	2019-12-31	22	28.37	0.00	22.857.226.00	344.138.79	23.201.364.79	0.00	3.359.699.76	26.216.925.76	0.00	0.00
2020-01-01	2020-01-09	9	28.16	0.00	22.857.226.00	139.860.64	22.991.086.64	0.00	3.499.560.39	26.356.786.39	0.00	0.00
2020-01-10	2020-01-10	1	28.16	0.00	22.857.226.00	15.540.07	22.872.766.07	0.00	3.515.100.46	26.372.326.46	0.00	0.00
2020-01-10	2020-01-10	0	28.16	0.00	22.857.226.00	0.00	22.857.226.00	454.387.00	3.060.713.46	25.917.939.46	0.00	454.387.00
2020-01-11	2020-01-31	21	28.16	0.00	22.857.226.00	326.341.46	23.183.567.46	0.00	3.389.054.95	26.244.280.95	0.00	0.00
2020-02-01	2020-02-29	29	28.59	0.00	22.857.226.00	456.820.11	23.314.046.11	0.00	3.643.875.06	26.101.101.06	0.00	0.00
2020-03-01	2020-03-03	3	28.43	0.00	22.857.226.00	47.015.87	22.904.241.87	0.00	3.890.890.93	26.748.116.93	0.00	0.00



TIPO	Liquidación de Intereses moratorios	
PROCESO	2019-366	
DEMANDANTE	COONIE	
DEMANDADO	MARITZA PRIETO ROA	
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	
2020-03-04	2020-03-04	1	28.43	0.00	22.857.226.00	15.671.96	22.872.897.96	0.00	3.906.562.88	26.763.786.88	0.00	0.00	0.00
2020-03-04	2020-03-04	0	28.43	0.00	22.857.226.00	0.00	22.857.226.00	454.387.00	3.452.175.88	26.309.401.88	0.00	454.387.00	0.00
2020-03-05	2020-03-12	8	28.43	0.00	22.857.226.00	125.375.65	22.982.601.65	0.00	3.577.551.54	26.434.777.54	0.00	0.00	0.00
2020-03-13	2020-03-13	1	28.43	0.00	22.857.226.00	15.671.96	22.872.897.96	0.00	3.593.223.49	26.450.449.49	0.00	0.00	0.00
2020-03-13	2020-03-13	0	28.43	0.00	22.857.226.00	0.00	22.857.226.00	454.387.00	3.136.836.49	25.996.062.49	0.00	454.387.00	0.00
2020-03-14	2020-03-31	18	28.43	0.00	22.857.226.00	282.095.22	23.139.321.22	0.00	3.420.931.71	26.278.157.71	0.00	0.00	0.00
2020-04-01	2020-04-22	22	28.04	0.00	22.857.226.00	340.590.05	23.197.816.05	0.00	3.761.521.76	26.618.747.76	0.00	0.00	0.00
2020-04-23	2020-04-23	1	28.04	0.00	22.857.226.00	15.481.37	22.872.707.37	0.00	3.777.003.13	26.634.229.13	0.00	0.00	0.00
2020-04-23	2020-04-23	0	28.04	0.00	22.857.226.00	0.00	22.857.226.00	454.387.00	3.322.616.13	26.179.842.13	0.00	454.387.00	0.00
2020-04-24	2020-04-30	7	28.04	0.00	22.857.226.00	108.369.56	22.965.595.56	0.00	3.430.985.69	26.288.211.69	0.00	0.00	0.00
2020-05-01	2020-05-27	27	27.29	0.00	22.857.226.00	408.056.74	23.265.282.74	0.00	3.839.042.42	26.696.268.42	0.00	0.00	0.00
2020-05-28	2020-05-28	1	27.29	0.00	22.857.226.00	15.113.21	22.872.339.21	0.00	3.854.155.64	26.711.381.64	0.00	0.00	0.00
2020-05-28	2020-05-28	0	27.29	0.00	22.857.226.00	0.00	22.857.226.00	454.387.00	3.389.766.64	26.256.994.64	0.00	454.387.00	0.00
2020-05-29	2020-05-31	3	27.29	0.00	22.857.226.00	45.339.64	22.902.565.64	0.00	3.445.108.27	26.302.334.27	0.00	0.00	0.00
2020-06-01	2020-06-30	30	27.18	0.00	22.857.226.00	451.844.95	23.309.070.95	0.00	3.866.953.22	26.754.179.22	0.00	0.00	0.00
2020-07-01	2020-07-31	31	27.18	0.00	22.857.226.00	466.906.44	23.324.132.44	0.00	4.363.859.66	27.221.095.66	0.00	0.00	0.00
2020-08-01	2020-08-31	31	27.44	0.00	22.857.226.00	470.797.49	23.328.023.49	0.00	4.834.657.16	27.691.883.16	0.00	0.00	0.00
2020-09-01	2020-09-20	20	27.53	0.00	22.857.226.00	304.625.13	23.161.851.13	0.00	5.139.282.28	27.996.508.28	0.00	0.00	0.00
2020-09-21	2020-09-21	1	27.53	0.00	22.857.226.00	15.231.26	22.872.457.26	0.00	5.154.513.54	28.011.739.54	0.00	0.00	0.00



TIPO	Liquidación de intereses moratorios	
PROCESO	2019-366	
DEMANDANTE	COONFIE	
DEMANDADO	MARITZA PRIETO ROA	
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
2020-09-21	2020-09-21	0	27.53	0.00	22.857.226.00	0.00	22.857.226.00	454.387.00	4.700.126.54	27.557.352.54	0.00
2020-09-22	2020-09-22	1	27.53	0.00	22.857.226.00	15.231.26	22.872.457.26	0.00	4.715.357.80	27.572.583.80	0.00
2020-09-23	2020-09-23	1	27.53	0.00	22.857.226.00	15.231.26	22.872.457.26	0.00	4.730.589.05	27.587.815.05	0.00
2020-09-23	2020-09-23	0	27.53	0.00	22.857.226.00	0.00	22.857.226.00	454.387.00	4.276.202.05	27.133.428.05	0.00
2020-09-24	2020-09-30	7	27.53	0.00	22.857.226.00	106.618.79	22.963.844.79	0.00	4.382.820.85	27.240.046.85	0.00
2020-10-01	2020-10-31	31	27.14	0.00	22.857.226.00	466.218.99	23.323.444.99	0.00	4.849.039.83	27.706.266.83	0.00
2020-11-01	2020-11-25	25	26.76	0.00	22.857.226.00	371.365.39	23.226.561.39	0.00	5.220.396.22	28.077.821.22	0.00
2020-11-26	2020-11-26	1	26.76	0.00	22.857.226.00	14.854.22	22.872.080.22	0.00	5.235.249.43	28.092.475.43	0.00
2020-11-26	2020-11-26	0	26.76	0.00	22.857.226.00	0.00	22.857.226.00	908.774.00	4.326.475.43	27.183.701.43	0.00
2020-11-27	2020-11-30	4	26.76	0.00	22.857.226.00	59.416.86	22.916.642.86	0.00	4.385.892.30	27.243.116.30	0.00
2020-12-01	2020-12-28	28	26.19	0.00	22.857.226.00	408.010.53	23.265.246.53	0.00	4.793.902.83	27.651.128.63	0.00
2020-12-29	2020-12-29	1	26.19	0.00	22.857.226.00	14.571.80	22.871.197.80	0.00	4.808.474.63	27.665.700.63	0.00
2020-12-29	2020-12-29	0	26.19	0.00	22.857.226.00	0.00	22.857.226.00	454.387.00	4.354.087.63	27.211.313.63	0.00
2020-12-30	2020-12-31	2	26.19	0.00	22.857.226.00	29.143.61	22.886.569.61	0.00	4.383.231.24	27.240.457.24	0.00
2021-01-01	2021-01-31	31	25.98	0.00	22.857.226.00	448.490.58	23.305.716.58	0.00	4.831.721.82	27.686.947.82	0.00
2021-02-01	2021-02-15	15	26.31	0.00	22.857.226.00	219.470.48	23.076.696.48	0.00	5.051.192.30	27.908.418.30	0.00
2021-02-16	2021-02-16	1	26.31	0.00	22.857.226.00	14.631.37	22.871.657.37	0.00	5.065.823.67	27.923.049.67	0.00
2021-02-16	2021-02-16	0	26.31	0.00	22.857.226.00	0.00	22.857.226.00	908.774.00	4.157.049.67	27.014.275.67	0.00
2021-02-17	2021-02-28	12	26.31	0.00	22.857.226.00	175.576.38	23.032.802.38	0.00	4.332.526.05	27.188.852.05	0.00



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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	22,857,226.00	450,571.08	23,307,797.08	0.00	4,763,197.13	27,640,423.13	0.00	0.00
2021-04-01	2021-04-28	28	25.97	0.00	22,857,226.00	404,879.35	23,262,105.35	0.00	5,188,076.47	28,045,302.47	0.00	0.00
2021-04-29	2021-04-29	1	25.97	0.00	22,857,226.00	14,459.98	22,871,686.98	0.00	5,202,536.45	28,059,762.45	0.00	0.00
2021-04-29	2021-04-29	0	25.97	0.00	22,857,226.00	0.00	22,857,226.00	470,291.00	4,732,245.45	27,589,471.45	0.00	470,291.00
2021-04-30	2021-04-30	1	25.97	0.00	22,857,226.00	14,459.98	22,871,686.98	0.00	4,746,705.43	27,603,991.43	0.00	0.00
2021-05-01	2021-05-31	31	25.83	0.00	22,857,226.00	446,176.30	23,303,402.30	0.00	5,192,881.73	28,050,107.73	0.00	0.00
2021-06-01	2021-06-30	30	25.82	0.00	22,857,226.00	431,559.41	23,288,785.41	0.00	5,624,441.15	28,481,667.15	0.00	0.00
2021-07-01	2021-07-21	21	25.77	0.00	22,857,226.00	301,620.85	23,158,846.85	0.00	5,926,061.99	28,783,287.99	0.00	0.00
2021-07-22	2021-07-22	1	25.77	0.00	22,857,226.00	14,362.90	22,871,588.90	0.00	5,940,424.89	28,797,650.89	0.00	0.00
2021-07-22	2021-07-22	0	25.77	0.00	22,857,226.00	0.00	22,857,226.00	454,387.00	5,486,037.89	28,343,263.89	0.00	454,387.00
2021-07-23	2021-07-31	9	25.77	0.00	22,857,226.00	129,266.08	22,986,492.08	0.00	5,615,303.97	28,472,529.97	0.00	0.00
2021-08-01	2021-08-31	31	25.86	0.00	22,857,226.00	446,639.38	23,303,865.38	0.00	6,061,943.35	28,919,169.35	0.00	0.00
2021-09-01	2021-09-30	30	25.79	0.00	22,857,226.00	431,111.11	23,288,337.11	0.00	6,493,054.46	29,350,280.46	0.00	0.00
2021-10-01	2021-10-31	31	25.62	0.00	22,857,226.00	442,931.69	23,300,157.69	0.00	6,935,986.16	29,793,212.16	0.00	0.00
2021-11-01	2021-11-30	30	25.91	0.00	22,857,226.00	432,803.67	23,290,129.67	0.00	7,368,889.82	30,228,115.82	0.00	0.00
2021-12-01	2021-12-31	31	26.19	0.00	22,857,226.00	451,725.95	23,308,951.95	0.00	7,820,615.77	30,677,841.77	0.00	0.00
2022-01-01	2022-01-31	31	26.49	0.00	22,857,226.00	456,338.61	23,313,564.61	0.00	8,276,954.38	31,134,180.38	0.00	0.00
2022-02-01	2022-02-28	28	27.45	0.00	22,857,226.00	425,442.96	23,282,668.96	0.00	8,702,397.34	31,559,623.34	0.00	0.00
2022-03-01	2022-03-10	10	27.71	0.00	22,857,226.00	153,196.44	23,010,422.44	0.00	8,855,593.78	31,712,819.78	0.00	0.00



TIPO	Liquidación de intereses moratorios
PROCESO	2019-366
DEMANDANTE	COONFIE
DEMANDADO	MARITZA PRIETO ROA
TASA APLICADA	((1+TasaEfectiva) ⁿ (Períodos/DíasPeríodo))-1

RESUMEN LIQUIDACION

VALOR CAPITAL	\$22.857.226,00
SALDO INTERESES	\$8.855.593,78

VALORES ADICIONALES

INTERESES ANTERIORES	\$1.509.639,00
SALDO INTERESES ANTERIORES	\$0,00
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	\$31.712.819,78
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INFORMACION ADICIONAL

TOTAL ABONOS	\$8.194.870,00
SALDO A FAVOR	\$0,00

OBSERVACIONES