



E.S.T. Soluciones Jurídicas
en Cobranzas S.A.S

FOLIOS: _____

E.S.T. SOLUCIONES JURIDICAS Y EN COBRANZAS S.A.S

SEÑOR

JUZGADO ÚNICO PROMISCOU MUNICIPAL DE AMBALEMA - TOLIMA

REF: Proceso **EJECUTIVO**

DEMANDANTE: BANCO FINANDINA

DEMANDADO: MARGOTH CHAVARRO DE VASQUEZ

Rad. 2015-00035

MARCO USECHE BERNATE, mayor de edad vecino de la ciudad de Neiva, actuando en mi calidad de apoderado de la parte demandante en el proceso de la referencia, respetuosamente me permito adjuntar la liquidación del crédito y sus intereses en cumplimiento de lo preceptuado conforme al Artículo **446 DEL C.G.P.**

Liquidación que se contrae por escrita y se presenta en **8** folios del crédito No. **1410027624** arrojando un valor de **VEINTIOCHO MILLONES DOSCIENTOS NOVENTA Y UN MIL SEISCIENTOS NOVENTA PESOS (\$ 28.291.690.00)**

✳ Así mismo, solicito al señor juez, se sirva ordenar hacer la entrega de títulos judiciales puestos a disposición del despacho a que haya lugar y hasta la ocurrencia del crédito, a favor del suscrito y/o gerente del Banco finandina.

Del señor juez.

MARCO USECHE BERNATE

C.C. No. 1.075.225.578 de Neiva - Huila

T.P. No. 192.014 del C.S.J.

Apoderado Judicial

E.S.T. SOLUCIONES JURIDICAS EN COBRANZAS S.A.S

NIT: 900456598-4

Edificio Banco de Bogotá Carrera 5 No. 5A – 02 Oficina 401

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Neiva – Huila



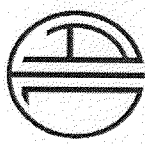
TIPO	Liquidación de intereses moratorios									
PROCESO	2015-00035-00									
DEMANDANTE	BANCO FINANADINA S.A.									
DEMANDADO	MARGOTH CHAVARRO DE VASQUEZ									
TASA APLICADA	(((+TasaEfectiva)/(Períodos/DíasPeríodo))-1									

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
2014-09-03	2014-09-03	1	29,00	1.736.531,00	1.736.531,00	1.211,73	1.737.742,73	0,00	1.211,73	1.737.742,73	0,00	0,00	0,00
2014-09-04	2014-09-30	27	29,00	0,00	1.736.531,00	32.716,68	1.769.247,68	0,00	33.928,41	1.770.459,41	0,00	0,00	0,00
2014-10-01	2014-10-02	2	28,76	0,00	1.736.531,00	2.405,73	1.738.936,73	0,00	36.334,13	1.772.865,13	0,00	0,00	0,00
2014-10-03	2014-10-03	1	28,76	1.736.531,00	3.473.062,00	2.405,73	3.475.467,73	0,00	38.739,86	3.511.801,86	0,00	0,00	0,00
2014-10-04	2014-10-31	28	28,76	0,00	3.473.062,00	67.360,31	3.540.422,31	0,00	106.100,17	3.579.162,17	0,00	0,00	0,00
2014-11-01	2014-11-02	2	28,76	0,00	3.473.062,00	4.811,45	3.477.873,45	0,00	110.911,62	3.583.973,62	0,00	0,00	0,00
2014-11-03	2014-11-03	1	28,76	1.736.531,00	5.209.593,00	3.608,59	5.213.201,59	0,00	114.520,21	5.324.113,21	0,00	0,00	0,00
2014-11-04	2014-11-30	27	28,76	0,00	5.209.593,00	97.431,88	5.307.024,88	0,00	211.952,09	5.421.545,09	0,00	0,00	0,00
2014-12-01	2014-12-02	2	28,76	0,00	5.209.593,00	7.217,18	5.216.810,18	0,00	219.169,27	5.428.762,27	0,00	0,00	0,00
2014-12-03	2014-12-03	1	28,76	1.736.531,00	6.946.124,00	4.811,45	6.950.935,45	0,00	223.980,72	7.170.104,72	0,00	0,00	0,00
2014-12-04	2014-12-31	28	28,76	0,00	6.946.124,00	134.720,63	7.080.844,63	0,00	358.701,34	7.304.825,34	0,00	0,00	0,00
2015-01-01	2015-01-02	2	28,82	0,00	6.946.124,00	9.640,65	6.955.764,65	0,00	368.341,99	7.314.465,99	0,00	0,00	0,00
2015-01-03	2015-01-03	1	28,82	1.736.531,00	8.682.655,00	6.025,40	8.688.680,40	0,00	374.367,39	9.057.022,39	0,00	0,00	0,00
2015-01-04	2015-01-31	28	28,82	0,00	8.682.655,00	168.711,31	8.851.366,31	0,00	543.078,71	9.225.733,71	0,00	0,00	0,00
2015-02-01	2015-02-02	2	28,82	0,00	8.682.655,00	12.050,81	8.694.705,81	0,00	555.129,52	9.237.784,52	0,00	0,00	0,00
2015-02-03	2015-02-03	1	28,82	1.736.531,00	10.419.186,00	7.230,48	10.426.416,48	0,00	562.360,00	10.981.546,00	0,00	0,00	0,00
2015-02-04	2015-02-28	25	28,82	0,00	10.419.186,00	180.762,12	10.599.948,12	0,00	743.122,12	11.162.308,12	0,00	0,00	0,00
2015-03-01	2015-03-31	31	28,82	0,00	10.419.186,00	224.145,03	10.643.331,03	0,00	967.267,15	11.386.453,15	0,00	0,00	0,00
2015-04-01	2015-04-30	30	29,06	0,00	10.419.186,00	218.509,71	10.637.695,71	0,00	1.185.776,86	11.604.962,86	0,00	0,00	0,00



TIPO	Liquidación de intereses moratorios									
PROCESO	2015-00035-00									
DEMANDANTE	BANCO FINANADINA S.A.									
DEMANDADO	MARGOTH CHAVARRO DE VASQUEZ									
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
2015-05-01	2015-05-31	31	29.06	0.00	10.419.186.00	225.793.36	10.644.979.36	0.00	1.411.570.22	11.830.756.22	0.00	0.00	0.00
2015-06-01	2015-06-30	30	29.06	0.00	10.419.186.00	218.509.71	10.637.695.71	0.00	1.630.079.93	12.049.265.93	0.00	0.00	0.00
2015-07-01	2015-07-31	31	28.89	0.00	10.419.186.00	224.660.46	10.643.846.46	0.00	1.854.740.39	12.273.926.39	0.00	0.00	0.00
2015-08-01	2015-08-31	31	28.89	0.00	10.419.186.00	224.660.46	10.643.846.46	0.00	2.079.400.86	12.498.586.86	0.00	0.00	0.00
2015-09-01	2015-09-30	30	28.89	0.00	10.419.186.00	217.413.35	10.636.599.35	0.00	2.296.814.21	12.716.000.21	0.00	0.00	0.00
2015-10-01	2015-10-31	31	29.00	0.00	10.419.186.00	225.381.57	10.644.567.57	0.00	2.522.195.78	12.941.381.78	0.00	0.00	0.00
2015-11-01	2015-11-30	30	29.00	0.00	10.419.186.00	218.111.19	10.637.297.19	0.00	2.740.306.97	13.169.492.97	0.00	0.00	0.00
2015-12-01	2015-12-31	31	29.00	0.00	10.419.186.00	225.381.57	10.644.567.57	0.00	2.965.688.54	13.384.874.54	0.00	0.00	0.00
2016-01-01	2016-01-31	31	29.52	0.00	10.419.186.00	228.978.33	10.648.164.33	0.00	3.194.666.87	13.613.852.87	0.00	0.00	0.00
2016-02-01	2016-02-29	29	29.52	0.00	10.419.186.00	214.205.54	10.633.391.54	0.00	3.408.872.41	13.828.056.41	0.00	0.00	0.00
2016-03-01	2016-03-31	31	29.52	0.00	10.419.186.00	228.978.33	10.648.164.33	0.00	3.637.850.75	14.057.036.75	0.00	0.00	0.00
2016-04-01	2016-04-30	30	30.81	0.00	10.419.186.00	230.085.21	10.649.271.21	0.00	3.867.935.95	14.287.121.95	0.00	0.00	0.00
2016-05-01	2016-05-31	31	30.81	0.00	10.419.186.00	237.754.71	10.656.940.71	0.00	4.105.690.67	14.524.876.67	0.00	0.00	0.00
2016-06-01	2016-06-30	30	30.81	0.00	10.419.186.00	230.085.21	10.649.271.21	0.00	4.335.775.87	14.754.961.87	0.00	0.00	0.00
2016-07-01	2016-07-31	31	32.01	0.00	10.419.186.00	245.841.64	10.665.027.64	0.00	4.581.617.51	15.000.803.51	0.00	0.00	0.00
2016-08-01	2016-08-31	31	32.01	0.00	10.419.186.00	245.841.64	10.665.027.64	0.00	4.827.459.15	15.246.645.15	0.00	0.00	0.00
2016-09-01	2016-09-30	30	32.01	0.00	10.419.186.00	237.911.26	10.657.097.26	0.00	5.065.370.42	15.484.556.42	0.00	0.00	0.00
2016-10-01	2016-10-31	31	32.99	0.00	10.419.186.00	252.356.47	10.671.544.47	0.00	5.317.728.88	15.736.914.88	0.00	0.00	0.00
2016-11-01	2016-11-30	30	32.99	0.00	10.419.186.00	244.217.87	10.663.403.87	0.00	5.561.946.75	15.981.132.75	0.00	0.00	0.00



TIPO	Liquidación de intereses moratorios									
PROCESO	2015-00035-00									
DEMANDANTE	BANCO FINANADINA S.A.									
DEMANDADO	MARGOTH CHAVARRO DE VASQUEZ									
TASA APLICADA	((1+TasaEfectiva)^(Períodos/DíasPeríodo))-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
2016-12-01	2016-12-31	31	32.99	0.00	10.419.186.00	252.358.47	10.671.544.47	0.00	6.814.306.22	16.233.491.22	0.00	0.00	0.00
2017-01-01	2017-01-31	31	33.51	0.00	10.419.186.00	255.847.82	10.675.033.82	0.00	6.070.153.04	16.489.339.04	0.00	0.00	0.00
2017-02-01	2017-02-28	28	33.51	0.00	10.419.186.00	231.088.35	10.650.274.35	0.00	6.301.241.39	16.720.427.39	0.00	0.00	0.00
2017-03-01	2017-03-31	31	33.51	0.00	10.419.186.00	255.847.82	10.675.033.82	0.00	6.557.089.21	16.976.275.21	0.00	0.00	0.00
2017-04-01	2017-04-30	30	33.50	0.00	10.419.186.00	247.498.37	10.666.684.37	0.00	6.804.587.58	17.223.773.58	0.00	0.00	0.00
2017-05-01	2017-05-31	31	33.50	0.00	10.419.186.00	255.748.32	10.674.934.32	0.00	7.060.335.90	17.479.521.90	0.00	0.00	0.00
2017-06-01	2017-06-30	30	33.50	0.00	10.419.186.00	247.498.37	10.666.684.37	0.00	7.307.834.26	17.727.020.26	0.00	0.00	0.00
2017-07-01	2017-07-31	31	32.97	0.00	10.419.186.00	252.256.57	10.671.444.57	0.00	7.560.092.83	17.979.278.83	0.00	0.00	0.00
2017-08-01	2017-08-31	31	32.97	0.00	10.419.186.00	252.256.57	10.671.444.57	0.00	7.812.351.40	18.231.537.40	0.00	0.00	0.00
2017-09-01	2017-09-30	30	32.97	0.00	10.419.186.00	244.121.20	10.663.307.20	0.00	8.056.472.60	18.475.658.60	0.00	0.00	0.00
2017-10-01	2017-10-31	31	31.73	0.00	10.419.186.00	243.927.65	10.663.113.65	0.00	8.300.400.25	18.719.586.25	0.00	0.00	0.00
2017-11-01	2017-11-30	30	31.44	0.00	10.419.186.00	234.202.77	10.653.386.77	0.00	8.534.603.02	18.953.789.02	0.00	0.00	0.00
2017-12-01	2017-12-31	31	31.16	0.00	10.419.186.00	240.087.26	10.659.273.26	0.00	8.774.690.28	19.193.876.28	0.00	0.00	0.00
2018-01-01	2018-01-31	31	31.04	0.00	10.419.186.00	239.276.63	10.656.462.63	0.00	9.013.966.91	19.433.152.91	0.00	0.00	0.00
2018-02-01	2018-02-28	28	31.52	0.00	10.419.186.00	219.045.54	10.638.231.54	0.00	9.233.012.44	19.652.198.44	0.00	0.00	0.00
2018-03-01	2018-03-31	31	31.02	0.00	10.419.186.00	239.175.25	10.658.381.25	0.00	9.472.187.69	19.891.373.69	0.00	0.00	0.00
2018-04-01	2018-04-30	30	30.72	0.00	10.419.186.00	229.495.37	10.646.681.37	0.00	9.701.683.06	20.120.869.06	0.00	0.00	0.00
2018-05-01	2018-05-31	31	30.66	0.00	10.419.186.00	236.738.65	10.655.924.65	0.00	9.938.421.71	20.357.607.71	0.00	0.00	0.00
2018-06-01	2018-06-30	30	30.42	0.00	10.419.186.00	227.526.32	10.646.712.32	0.00	10.165.948.02	20.585.134.02	0.00	0.00	0.00



TIPO	Liquidación de intereses moratorios									
PROCESO	2015-00035-00									
DEMANDANTE	BANCO FINANCIERA S.A.									
DEMANDADO	MARGOTH CHAVARRO DE VASQUEZ									
TASA APLICADA	((1+TasaEfectiva)^((Períodos/DíasPeríodo))-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
2018-07-01	2018-07-31	31	30.05	0.00	10.419.186.00	232.560.59	10.651.746.59	0.00	10.398.508.61	20.817.694.61	0.00	0.00	0.00
2018-08-01	2018-08-31	31	29.91	0.00	10.419.186.00	231.640.82	10.650.826.82	0.00	10.630.149.43	21.049.335.43	0.00	0.00	0.00
2018-09-01	2018-09-30	30	29.72	0.00	10.419.186.00	222.881.20	10.642.067.20	0.00	10.853.030.63	21.272.216.63	0.00	0.00	0.00
2018-10-01	2018-10-31	31	29.45	0.00	10.419.186.00	228.465.40	10.647.651.40	0.00	11.081.496.03	21.500.682.03	0.00	0.00	0.00
2018-11-01	2018-11-30	30	29.24	0.00	10.419.186.00	219.704.14	10.638.890.14	0.00	11.301.200.17	21.720.386.17	0.00	0.00	0.00
2018-12-01	2018-12-31	31	29.10	0.00	10.419.186.00	226.102.09	10.645.288.09	0.00	11.527.302.26	21.946.488.26	0.00	0.00	0.00
2019-01-01	2019-01-31	31	28.74	0.00	10.419.186.00	223.629.30	10.642.815.30	0.00	11.750.931.56	22.170.117.56	0.00	0.00	0.00
2019-02-01	2019-02-28	28	29.55	0.00	10.419.186.00	207.004.38	10.626.190.38	0.00	11.957.935.94	22.377.121.94	0.00	0.00	0.00
2019-03-01	2019-03-31	31	29.06	0.00	10.419.186.00	225.793.36	10.644.979.36	0.00	12.183.729.30	22.602.915.30	0.00	0.00	0.00
2019-04-01	2019-04-30	30	28.98	0.00	10.419.186.00	218.011.54	10.637.197.54	0.00	12.401.740.84	22.820.926.84	0.00	0.00	0.00
2019-05-01	2019-05-31	31	29.01	0.00	10.419.186.00	225.484.54	10.644.670.54	0.00	12.627.225.37	23.046.411.37	0.00	0.00	0.00
2019-06-01	2019-06-30	30	28.95	0.00	10.419.186.00	217.812.19	10.636.998.19	0.00	12.845.037.56	23.264.223.56	0.00	0.00	0.00
2019-07-01	2019-07-31	31	28.92	0.00	10.419.186.00	224.866.55	10.644.052.55	0.00	13.069.904.12	23.489.090.12	0.00	0.00	0.00
2019-08-01	2019-08-14	14	28.98	0.00	10.419.186.00	101.738.72	10.520.924.72	0.00	13.171.642.83	23.590.828.83	0.00	0.00	0.00
2019-08-15	2019-08-15	1	28.98	0.00	10.419.186.00	7.267.05	10.426.453.05	0.00	13.178.909.88	23.598.095.88	0.00	0.00	0.00
2019-08-16	2019-08-16	0	28.98	0.00	10.419.186.00	0.00	10.419.186.00	1.454.000.00	11.724.909.88	22.144.095.88	0.00	1.454.000.00	0.00
2019-08-16	2019-08-31	16	28.98	0.00	10.419.186.00	116.272.82	10.535.458.82	0.00	11.841.182.70	22.260.368.70	0.00	0.00	0.00
2019-09-01	2019-09-30	30	28.98	0.00	10.419.186.00	218.011.54	10.637.197.54	0.00	12.059.194.24	22.478.380.24	0.00	0.00	0.00
2019-10-01	2019-10-31	31	28.65	0.00	10.419.186.00	223.010.02	10.642.196.02	0.00	12.282.204.26	22.701.390.26	0.00	0.00	0.00



TIPO	Liquidación de intereses moratorios									
PROCESO	2015-00035-00									
DEMANDANTE	BANCO FINANADINA S.A.									
DEMANDADO	MARGOTH CHAVARRO DE VASQUEZ									
TASA APLICADA	((1+TasaEfectiva)^(Periodos/DiasPeriodo))-1									

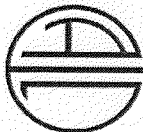
DISTRIBUCION ABONOS													
DESDE	HASTA	DIAS	% ANUAL	CAPITAL	CAPITAL BASE LIQ.	INTERES	SUBTOTAL	VALOR ABONO	SALDO INTERESES	SALDO ADEUDADO	SALDO A FAVOR	ABONO INTERESES	ABONO CAPITAL
2019-11-01	2019-11-30	30	28.55	0.00	10.419.186.00	215.116.44	10.634.302.44	0.00	12.497.320.70	22.916.506.70	0.00	0.00	0.00
2019-12-01	2019-12-31	31	28.37	0.00	10.419.186.00	221.046.13	10.640.232.13	0.00	12.718.366.83	23.137.552.83	0.00	0.00	0.00
2020-01-01	2020-01-31	31	28.16	0.00	10.419.186.00	219.596.27	10.638.782.27	0.00	12.937.963.10	23.357.149.10	0.00	0.00	0.00
2020-02-01	2020-02-29	29	28.59	0.00	10.419.186.00	208.235.84	10.627.421.84	0.00	13.146.198.94	23.565.384.94	0.00	0.00	0.00
2020-03-01	2020-03-31	31	28.43	0.00	10.419.186.00	221.459.94	10.640.645.94	0.00	13.367.658.88	23.786.844.88	0.00	0.00	0.00
2020-04-01	2020-04-30	30	28.04	0.00	10.419.186.00	211.709.72	10.630.895.72	0.00	13.579.366.60	23.996.554.60	0.00	0.00	0.00
2020-05-01	2020-05-31	31	27.29	0.00	10.419.186.00	213.564.35	10.632.750.35	0.00	13.792.932.95	24.212.118.95	0.00	0.00	0.00
2020-06-01	2020-06-30	30	27.18	0.00	10.419.186.00	205.967.97	10.625.153.97	0.00	13.998.900.92	24.418.086.92	0.00	0.00	0.00
2020-07-01	2020-07-31	31	27.18	0.00	10.419.186.00	212.833.57	10.632.019.57	0.00	14.211.734.49	24.630.920.49	0.00	0.00	0.00
2020-08-01	2020-08-31	31	27.44	0.00	10.419.186.00	214.607.26	10.633.793.26	0.00	14.426.341.75	24.845.527.75	0.00	0.00	0.00
2020-09-01	2020-09-30	30	27.53	0.00	10.419.186.00	208.289.44	10.627.475.44	0.00	14.634.631.19	25.053.817.19	0.00	0.00	0.00
2020-10-01	2020-10-31	31	27.14	0.00	10.419.186.00	212.520.20	10.631.706.20	0.00	14.847.151.40	25.266.337.40	0.00	0.00	0.00
2020-11-01	2020-11-30	30	26.76	0.00	10.419.186.00	203.133.35	10.622.319.35	0.00	15.050.284.75	25.469.470.75	0.00	0.00	0.00
2020-12-01	2020-12-31	31	26.19	0.00	10.419.186.00	205.913.73	10.625.099.73	0.00	15.256.198.48	25.675.384.48	0.00	0.00	0.00
2021-01-01	2021-01-31	31	25.98	0.00	10.419.186.00	204.438.93	10.623.624.93	0.00	15.460.637.41	25.879.823.41	0.00	0.00	0.00
2021-02-01	2021-02-28	28	26.31	0.00	10.419.186.00	186.746.79	10.605.932.79	0.00	15.647.384.20	26.066.570.20	0.00	0.00	0.00
2021-03-01	2021-03-31	31	26.12	0.00	10.419.186.00	205.387.30	10.624.573.30	0.00	15.852.771.50	26.271.957.50	0.00	0.00	0.00
2021-04-01	2021-04-30	30	25.97	0.00	10.419.186.00	197.742.09	10.616.928.09	0.00	16.050.513.59	26.469.699.59	0.00	0.00	0.00
2021-05-01	2021-05-31	31	25.83	0.00	10.419.186.00	203.383.99	10.622.569.99	0.00	16.253.897.58	26.673.083.58	0.00	0.00	0.00



TIPO	Liquidación de Intereses moratorios		
PROCESO	2015-00035-00		
DEMANDANTE	BANCO FINANADINA S.A.		
DEMANDADO	MARGOTH CHAVARRO DE VASQUEZ		
TASA APLICADA	((1+TasaEfectiva)^(Períodos/DíasPeríodo))-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
2021-06-01	2021-06-30	30	25.82	0,00	10.419.186,00	196.721,06	10.615.907,06	0,00	16.450.618,64	26.869.804,64	0,00	0,00	0,00
2021-07-01	2021-07-31	31	25.77	0,00	10.419.186,00	202.961,67	10.622.147,67	0,00	16.653.580,31	27.072.766,31	0,00	0,00	0,00
2021-08-01	2021-08-31	31	25.86	0,00	10.419.186,00	203.595,08	10.622.781,08	0,00	16.857.175,39	27.276.361,39	0,00	0,00	0,00
2021-09-01	2021-09-30	30	25.79	0,00	10.419.186,00	196.516,71	10.615.702,71	0,00	17.053.692,10	27.472.878,10	0,00	0,00	0,00
2021-10-01	2021-10-31	31	25.62	0,00	10.419.186,00	201.904,98	10.621.090,98	0,00	17.255.597,08	27.674.783,08	0,00	0,00	0,00
2021-11-01	2021-11-30	30	25.91	0,00	10.419.186,00	197.333,82	10.616.519,82	0,00	17.452.930,91	27.872.116,91	0,00	0,00	0,00



Tipo	Liquidación de intereses moratorios
Proceso	2015-00035-00
Demandante	BANCO FINANCIERA S.A.
Demandado	MARGOTH CHAVARRO DE VASQUEZ
Tasa Aplicada	((1+TasaEfectiva)^(Periodos/DiasPeriodo))-1

RESUMEN LIQUIDACION

VALOR CAPITAL	\$10.419.186,00
SALDO INTERESES	\$17.452.930,91

VALORES ADICIONALES

INTERESES ANTERIORES	\$0,00
SALDO INTERESES ANTERIORES	\$0,00
SANCCIONES	\$0,00
SALDO SANCCIONES	\$0,00
VALOR 1	\$419.574,00
SALDO VALOR 1	\$419.574,00
VALOR 2	\$0,00
SALDO VALOR 2	\$0,00
VALOR 3	\$0,00
SALDO VALOR 3	\$0,00
TOTAL A PAGAR	\$28.291.690,91

INFORMACION ADICIONAL

TOTAL ABONOS	\$1.454.000,00
SALDO A FAVOR	\$0,00

OBSERVACIONES

EL VALOR 1 CORRESPONDE A LA SUMATORIA DE LAS 6 CUOTAS DE SEGURO DE VIDA CAUSADA.