

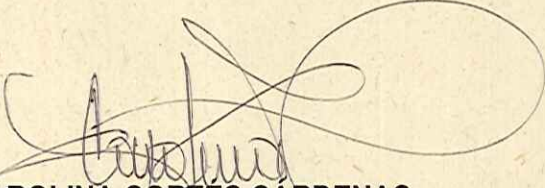
Señor

JUZGADO PEQUEÑAS CAUSAS Y COMPETENCIA MULTIPLE DEL 20 DE JULIO SAN JAVIER
E.S.D

PROCESO:	EJECUTIVO
DEMANDANTE:	DISPOCOL S.A.S.
DEMANDADA:	MARSALUD S.A.
RADICADO:	2018 - 00758
ASUNTO:	ANEXO LIQUIDACION
FOLIOS:	5

En mi condición de apoderada de la entidad demandante dentro del proceso de la referencia,
allego a su Despacho Liquidación del Crédito.

Señor Juez,



CAROLINA CORTÉS CARDENAS
C.C No. 43.110.739 de Bello.
T.P No. 193.376 del C. S. de la J.

JUZGADO: JUZGADO PEQUEÑAS CAUSAS Y COMPETENCIA MULTIPLE DEL 20 DE JULIO SAN JAVIER
 DEMANDANTE: DISPOCOL S.A.S.
 DEMANDADO: MARSALUD S.A.
 RADICADO: 2018 - 00758
 FACTURA: #30

CAPITAL \$ 4.664.194,00

ABONO

DESDE	HASTA	TASA	DIAS	INTERES	TOTAL	DESCUENTO	SALDO
21-mar-17	31-mar-17	22,34%	10	\$ 42.821,13	\$ 4.707.015,13		\$4.707.015,13
1-abr-17	30-abr-17	22,33%	30	\$ 128.405,90	\$ 4.835.421,03		\$4.835.421,03
1-may-17	31-may-17	22,33%	31	\$ 132.686,10	\$ 4.968.107,13		\$4.968.107,13
1-jun-17	30-jun-17	22,33%	31	\$ 132.686,10	\$ 5.100.793,23		\$5.100.793,23
1-jul-17	31-jul-17	21,98%	31	\$ 130.606,38	\$ 5.231.399,60		\$5.231.399,60
1-ago-17	31-ago-17	21,98%	31	\$ 130.606,38	\$ 5.362.005,98		\$5.362.005,98
1-sep-17	30-sep-17	21,48%	30	\$ 123.518,08	\$ 5.485.524,06		\$5.485.524,06
1-oct-17	31-oct-17	21,15%	31	\$ 125.674,47	\$ 5.611.198,53		\$5.611.198,53
1-nov-17	30-nov-17	20,96%	30	\$ 120.527,88	\$ 5.731.726,42		\$5.731.726,42
1-dic-17	31-dic-17	20,77%	31	\$ 123.416,49	\$ 5.855.142,91		\$5.855.142,91
1-ene-18	31-ene-18	20,69%	31	\$ 122.941,13	\$ 5.978.084,03		\$5.978.084,03
1-feb-18	28-feb-18	21,01%	28	\$ 112.761,04	\$ 6.090.845,08		\$6.090.845,08
1-mar-18	31-mar-18	20,68%	31	\$ 122.881,71	\$ 6.213.726,78		\$6.213.726,78
1-abr-18	30-abr-18	20,48%	30	\$ 117.767,70	\$ 6.331.494,48		\$6.331.494,48
1-may-18	31-may-18	20,44%	31	\$ 121.455,61	\$ 6.452.950,10		\$6.452.950,10
1-jun-18	30-jun-18	20,28%	30	\$ 116.617,63	\$ 6.569.567,72		\$6.569.567,72
1-jul-18	31-jul-18	20,03%	31	\$ 119.019,37	\$ 6.688.587,09		\$6.688.587,09
1-ago-18	31-ago-18	19,98%	31	\$ 118.722,27	\$ 6.807.309,36		\$6.807.309,36
1-sep-18	30-sep-18	19,81%	30	\$ 113.914,95	\$ 6.921.224,31		\$6.921.224,31
1-oct-18	31-oct-18	19,63%	31	\$ 116.642,55	\$ 7.037.866,86		\$7.037.866,86
1-nov-18	30-nov-18	19,49%	30	\$ 112.074,83	\$ 7.149.941,69		\$7.149.941,69
1-dic-18	31-dic-18	19,40%	31	\$ 115.275,87	\$ 7.265.217,56		\$7.265.217,56
1-ene-19	31-ene-19	19,16%	31	\$ 113.849,78	\$ 7.379.067,35		\$7.379.067,35
1-feb-19	28-feb-19	19,70%	28	\$ 105.730,25	\$ 7.484.797,59		\$7.484.797,59
1-mar-19	31-mar-19	19,37%	31	\$ 115.097,61	\$ 7.599.895,21		\$7.599.895,21
1-abr-19	30-abr-19	19,32%	30	\$ 111.097,27	\$ 7.710.992,47		\$7.710.992,47
1-may-19	31-may-19	19,34%	31	\$ 114.919,35	\$ 7.825.911,83		\$7.825.911,83
1-jun-19	30-jun-19	19,30%	30	\$ 110.982,26	\$ 7.936.894,09		\$7.936.894,09

1-jul-19	31-jul-19	19,28%	31	\$ 114.562,83	\$ 8.051.456,91		\$8.051.456,91
1-ago-19	31-ago-19	19,32%	31	\$ 114.800,51	\$ 8.166.257,42		\$8.166.257,42
1-sep-19	30-sep-19	19,32%	30	\$ 111.097,27	\$ 8.277.354,69		\$8.277.354,69
1-oct-19	31-oct-19	19,10%	31	\$ 113.493,26	\$ 8.390.847,95		\$8.390.847,95
1-nov-19	30-nov-19	18,10%	30	\$ 104.081,81	\$ 8.494.929,76		\$8.494.929,76
1-dic-19	31-dic-19	19,03%	31	\$ 113.077,31	\$ 8.608.007,07		\$8.608.007,07
1-ene-20	31-ene-20	18,77%	31	\$ 111.532,38	\$ 8.719.539,45		\$8.719.539,45
1-feb-20	29-feb-20	19,06%	29	\$ 105.948,76	\$ 8.825.488,21		\$8.825.488,21
1-mar-20	31-mar-20	18,95%	30	\$ 108.969,63	\$ 8.934.457,84		\$8.934.457,84
1-abr-20	30-abr-20	18,69%	30	\$ 107.474,53	\$ 9.041.932,37		\$9.041.932,37
1-may-20	31-may-20	18,19%	31	\$ 108.085,99	\$ 9.150.018,36		\$9.150.018,36

INTERESES \$ 4.485.824,36

TOTAL ABONOS Y/O DESCUENTOS \$ 0,00

CAPITAL				\$ 4.664.194,00
INTERESES				\$ 4.485.824,36
TOTAL				\$ 9.150.018,36
MENOS DESCUENTOS Y/O ABONOS				\$ 0,00
SALDO A CARGO PARTE DEMANDADA.....				\$ 9.150.018,36

JUZGADO: JUZGADO PEQUEÑAS CAUSAS Y COMPETENCIA MULTIPLE DEL 20 DE JULIO SAN JAVIER
 DEMANDANTE: DISPOCOL S.A.S.
 DEMANDADO: MARSALUD S.A.
 RADICADO: 2018 - 00758
 FACTURA: #97

						CAPITAL	\$ 5.156.989,00
						ABONO	
DESDE	HASTA	TASA	DIAS	INTERES	TOTAL	DESCUENTO	SALDO
4-abr-17	30-abr-17	22,33%	26	\$ 123.042,93	\$ 5.280.031,93		\$5.280.031,93
1-may-17	31-may-17	22,33%	31	\$ 146.705,03	\$ 5.426.736,97		\$5.426.736,97
1-jun-17	30-jun-17	22,33%	31	\$ 146.705,03	\$ 5.573.442,00		\$5.573.442,00
1-jul-17	31-jul-17	21,98%	31	\$ 144.405,58	\$ 5.717.847,58		\$5.717.847,58
1-ago-17	31-ago-17	21,98%	31	\$ 144.405,58	\$ 5.862.253,16		\$5.862.253,16
1-sep-17	30-sep-17	21,48%	30	\$ 136.568,37	\$ 5.998.821,54		\$5.998.821,54
1-oct-17	31-oct-17	21,15%	31	\$ 138.952,60	\$ 6.137.774,13		\$6.137.774,13
1-nov-17	30-nov-17	20,96%	30	\$ 133.262,25	\$ 6.271.036,38		\$6.271.036,38
1-dic-17	31-dic-17	20,77%	31	\$ 136.456,05	\$ 6.407.492,43		\$6.407.492,43
1-ene-18	31-ene-18	20,69%	31	\$ 135.930,46	\$ 6.543.422,89		\$6.543.422,89
1-feb-18	28-feb-18	21,01%	28	\$ 124.674,80	\$ 6.668.097,69		\$6.668.097,69
1-mar-18	31-mar-18	20,68%	31	\$ 135.864,76	\$ 6.803.962,45		\$6.803.962,45
1-abr-18	30-abr-18	20,48%	30	\$ 130.210,44	\$ 6.934.172,89		\$6.934.172,89
1-may-18	31-may-18	20,44%	31	\$ 134.287,99	\$ 7.068.460,88		\$7.068.460,88
1-jun-18	30-jun-18	20,28%	30	\$ 128.938,85	\$ 7.197.399,74		\$7.197.399,74
1-jul-18	31-jul-18	20,03%	31	\$ 131.594,35	\$ 7.328.994,09		\$7.328.994,09
1-ago-18	31-ago-18	19,98%	31	\$ 131.265,86	\$ 7.460.259,94		\$7.460.259,94
1-sep-18	30-sep-18	19,81%	30	\$ 125.950,63	\$ 7.586.210,57		\$7.586.210,57
1-oct-18	31-oct-18	19,63%	31	\$ 128.966,40	\$ 7.715.176,97		\$7.715.176,97
1-nov-18	30-nov-18	19,49%	30	\$ 123.916,09	\$ 7.839.093,06		\$7.839.093,06
1-dic-18	31-dic-18	19,40%	31	\$ 127.455,34	\$ 7.966.548,40		\$7.966.548,40
1-ene-19	31-ene-19	19,16%	31	\$ 125.878,57	\$ 8.092.426,97		\$8.092.426,97
1-feb-19	28-feb-19	19,70%	28	\$ 116.901,17	\$ 8.209.328,14		\$8.209.328,14
1-mar-19	31-mar-19	19,37%	31	\$ 127.258,24	\$ 8.336.586,38		\$8.336.586,38
1-abr-19	30-abr-19	19,32%	30	\$ 122.835,24	\$ 8.459.421,62		\$8.459.421,62
1-may-19	31-may-19	19,34%	31	\$ 127.061,14	\$ 8.586.482,76		\$8.586.482,76
1-jun-19	30-jun-19	19,30%	30	\$ 122.708,08	\$ 8.709.190,84		\$8.709.190,84
1-jul-19	31-jul-19	19,28%	31	\$ 126.666,95	\$ 8.835.857,79		\$8.835.857,79

1-ago-19	31-ago-19	19,32%	31	\$ 126.929,75	\$ 8.962.787,54	\$8.962.787,54
1-sep-19	30-sep-19	19,32%	30	\$ 122.835,24	\$ 9.085.622,78	\$9.085.622,78
1-oct-19	31-oct-19	19,10%	31	\$ 125.484,38	\$ 9.211.107,16	\$9.211.107,16
1-nov-19	30-nov-19	18,10%	30	\$ 115.078,56	\$ 9.326.185,72	\$9.326.185,72
1-dic-19	31-dic-19	19,03%	31	\$ 125.024,49	\$ 9.451.210,21	\$9.451.210,21
1-ene-20	31-ene-20	18,77%	31	\$ 123.316,32	\$ 9.574.526,53	\$9.574.526,53
1-feb-20	29-feb-20	19,06%	29	\$ 117.142,77	\$ 9.691.669,30	\$9.691.669,30
1-mar-20	31-mar-20	18,95%	30	\$ 120.482,80	\$ 9.812.152,11	\$9.812.152,11
1-abr-20	30-abr-20	18,69%	30	\$ 118.829,74	\$ 9.930.981,85	\$9.930.981,85
1-may-20	31-may-20	18,19%	31	\$ 119.505,80	\$ 10.050.487,65	\$10.050.487,65

INTERESES \$ 4.893.498,65
TOTAL ABONOS Y/O DESCUENTOS \$ 0,00

CAPITAL				\$ 5.156.989,00
INTERESES				\$ 4.893.498,65
TOTAL				\$ 10.050.487,65
MENOS DESCUENTOS Y/O ABONOS				\$ 0,00
SALDO A CARGO PARTE DEMANDADA.....				\$ 10.050.487,65

JUZGADO: JUZGADO PEQUEÑAS CAUSAS Y COMPETENCIA MULTIPLE DEL 20 DE JULIO SAN JAVIER
 DEMANDANTE: DISPOCOL S.A.S.
 DEMANDADO: MARSALUD S.A.
 RADICADO: 2018 - 00758
 FACTURA: #250

						CAPITAL	\$ 1.326.352,00
						ABONO	
DESDE	HASTA	TASA	DIAS	INTERES	TOTAL	DESCUENTO	SALDO
8-may-17	31-may-17	22,33%	23	\$ 27.994,57	\$ 1.326.352,00		\$1.326.352,00
1-jun-17	30-jun-17	22,33%	31	\$ 37.731,81	\$ 1.364.083,81		\$1.364.083,81
1-jul-17	31-jul-17	21,98%	31	\$ 37.140,40	\$ 1.401.224,21		\$1.401.224,21
1-ago-17	31-ago-17	21,98%	31	\$ 37.140,40	\$ 1.438.364,61		\$1.438.364,61
1-sep-17	30-sep-17	21,48%	30	\$ 35.124,71	\$ 1.473.489,31		\$1.473.489,31
1-oct-17	31-oct-17	21,15%	31	\$ 35.737,92	\$ 1.509.227,23		\$1.509.227,23
1-nov-17	30-nov-17	20,96%	30	\$ 34.274,39	\$ 1.543.501,62		\$1.543.501,62
1-dic-17	31-dic-17	20,77%	31	\$ 35.095,82	\$ 1.578.597,44		\$1.578.597,44
1-ene-18	31-ene-18	20,69%	31	\$ 34.960,64	\$ 1.613.558,08		\$1.613.558,08
1-feb-18	28-feb-18	21,01%	28	\$ 32.065,74	\$ 1.645.623,82		\$1.645.623,82
1-mar-18	31-mar-18	20,68%	31	\$ 34.943,74	\$ 1.680.567,57		\$1.680.567,57
1-abr-18	30-abr-18	20,48%	30	\$ 33.489,48	\$ 1.714.057,04		\$1.714.057,04
1-may-18	31-may-18	20,44%	31	\$ 34.538,21	\$ 1.748.595,25		\$1.748.595,25
1-jun-18	30-jun-18	20,28%	30	\$ 33.162,43	\$ 1.781.757,68		\$1.781.757,68
1-jul-18	31-jul-18	20,03%	31	\$ 33.845,41	\$ 1.815.603,10		\$1.815.603,10
1-ago-18	31-ago-18	19,98%	31	\$ 33.760,93	\$ 1.849.364,03		\$1.849.364,03
1-sep-18	30-sep-18	19,81%	30	\$ 32.393,88	\$ 1.881.757,90		\$1.881.757,90
1-oct-18	31-oct-18	19,63%	31	\$ 33.169,52	\$ 1.914.927,42		\$1.914.927,42
1-nov-18	30-nov-18	19,49%	30	\$ 31.870,60	\$ 1.946.798,03		\$1.946.798,03
1-dic-18	31-dic-18	19,40%	31	\$ 32.780,88	\$ 1.979.578,91		\$1.979.578,91
1-ene-19	31-ene-19	19,16%	31	\$ 32.375,34	\$ 2.011.954,25		\$2.011.954,25
1-feb-19	28-feb-19	19,70%	28	\$ 30.066,40	\$ 2.042.020,65		\$2.042.020,65
1-mar-19	31-mar-19	19,37%	31	\$ 32.730,19	\$ 2.074.750,84		\$2.074.750,84
1-abr-19	30-abr-19	19,32%	30	\$ 31.592,61	\$ 2.106.343,45		\$2.106.343,45
1-may-19	31-may-19	19,34%	31	\$ 32.679,50	\$ 2.139.022,95		\$2.139.022,95
1-jun-19	30-jun-19	19,30%	30	\$ 31.559,91	\$ 2.170.582,86		\$2.170.582,86
1-jul-19	31-jul-19	19,28%	31	\$ 32.578,11	\$ 2.203.160,97		\$2.203.160,97
1-ago-19	31-ago-19	19,32%	31	\$ 32.645,70	\$ 2.235.806,67		\$2.235.806,67

1-sep-19	30-sep-19	19,32%	30	\$ 31.592,61	\$ 2.267.399,29		\$2.267.399,29
1-oct-19	31-oct-19	19,10%	31	\$ 32.273,96	\$ 2.299.673,25		\$2.299.673,25
1-nov-19	30-nov-19	18,10%	30	\$ 29.597,64	\$ 2.329.270,88		\$2.329.270,88
1-dic-19	31-dic-19	19,03%	31	\$ 32.155,68	\$ 2.361.426,56		\$2.361.426,56
1-ene-20	31-ene-20	18,77%	31	\$ 31.716,35	\$ 2.393.142,91		\$2.393.142,91
1-feb-20	29-feb-20	19,06%	29	\$ 30.128,54	\$ 2.423.271,45		\$2.423.271,45
1-mar-20	31-mar-20	18,95%	30	\$ 30.987,58	\$ 2.454.259,03		\$2.454.259,03
1-abr-20	30-abr-20	18,69%	30	\$ 30.562,42	\$ 2.484.821,45		\$2.484.821,45
1-may-20	31-may-20	18,19%	31	\$ 30.736,30	\$ 2.515.557,75		\$2.515.557,75

INTERESES

\$ 1.217.200,32

TOTAL ABONOS Y/O DESCUENTOS

\$ 0,00

CAPITAL				\$ 1.326.352,00
INTERESES				\$ 1.217.200,32
TOTAL				\$ 2.543.552,32
MENOS DESCUENTOS Y/O ABONOS				\$ 0,00
SALDO A CARGO PARTE DEMANDADA.....				\$ 2.543.552,32

JUZGADO: JUZGADO PEQUEÑAS CAUSAS Y COMPETENCIA MULTIPLE DEL 20 DE JULIO SAN JAVIER
 DEMANDANTE: DISPOCOL S.A.S.
 DEMANDADO: MARSALUD S.A.
 RADICADO: 2018 - 00758
 FACTURA: #435

						CAPITAL	\$ 957.164,00
						ABONO	
DESDE	HASTA	TASA	DIAS	INTERES	TOTAL	DESCUENTO	SALDO
12-jun-17	30-jun-17	22,33%	19	\$ 16.688,88	\$ 973.852,88		\$973.852,88
1-jul-17	31-jul-17	21,98%	31	\$ 26.802,43	\$ 1.000.655,30		\$1.000.655,30
1-ago-17	31-ago-17	21,98%	31	\$ 26.802,43	\$ 1.027.457,73		\$1.027.457,73
1-sep-17	30-sep-17	21,48%	30	\$ 25.347,80	\$ 1.052.805,53		\$1.052.805,53
1-oct-17	31-oct-17	21,15%	31	\$ 25.790,33	\$ 1.078.595,86		\$1.078.595,86
1-nov-17	30-nov-17	20,96%	30	\$ 24.734,17	\$ 1.103.330,02		\$1.103.330,02
1-dic-17	31-dic-17	20,77%	31	\$ 25.326,95	\$ 1.128.656,98		\$1.128.656,98
1-ene-18	31-ene-18	20,69%	31	\$ 25.229,40	\$ 1.153.886,38		\$1.153.886,38
1-feb-18	28-feb-18	21,01%	28	\$ 23.140,29	\$ 1.177.026,67		\$1.177.026,67
1-mar-18	31-mar-18	20,68%	31	\$ 25.217,21	\$ 1.202.243,88		\$1.202.243,88
1-abr-18	30-abr-18	20,48%	30	\$ 24.167,74	\$ 1.226.411,61		\$1.226.411,61
1-may-18	31-may-18	20,44%	31	\$ 24.924,55	\$ 1.251.336,16		\$1.251.336,16
1-jun-18	30-jun-18	20,28%	30	\$ 23.931,72	\$ 1.275.267,88		\$1.275.267,88
1-jul-18	31-jul-18	20,03%	31	\$ 24.424,60	\$ 1.299.692,48		\$1.299.692,48
1-ago-18	31-ago-18	19,98%	31	\$ 24.363,63	\$ 1.324.056,11		\$1.324.056,11
1-sep-18	30-sep-18	19,81%	30	\$ 23.377,09	\$ 1.347.433,20		\$1.347.433,20
1-oct-18	31-oct-18	19,63%	31	\$ 23.936,84	\$ 1.371.370,03		\$1.371.370,03
1-nov-18	30-nov-18	19,49%	30	\$ 22.999,47	\$ 1.394.369,50		\$1.394.369,50
1-dic-18	31-dic-18	19,40%	31	\$ 23.656,37	\$ 1.418.025,88		\$1.418.025,88
1-ene-19	31-ene-19	19,16%	31	\$ 23.363,72	\$ 1.441.389,60		\$1.441.389,60
1-feb-19	28-feb-19	19,70%	28	\$ 21.697,47	\$ 1.463.087,06		\$1.463.087,06
1-mar-19	31-mar-19	19,37%	31	\$ 23.619,79	\$ 1.486.706,85		\$1.486.706,85
1-abr-19	30-abr-19	19,32%	30	\$ 22.798,86	\$ 1.509.505,71		\$1.509.505,71
1-may-19	31-may-19	19,34%	31	\$ 23.583,21	\$ 1.533.088,92		\$1.533.088,92
1-jun-19	30-jun-19	19,30%	30	\$ 22.775,26	\$ 1.555.864,18		\$1.555.864,18
1-jul-19	31-jul-19	19,28%	31	\$ 23.510,05	\$ 1.579.374,23		\$1.579.374,23
1-ago-19	31-ago-19	19,32%	31	\$ 23.558,82	\$ 1.602.933,05		\$1.602.933,05
1-sep-19	30-sep-19	19,32%	30	\$ 22.798,86	\$ 1.625.731,91		\$1.625.731,91

1-oct-19	31-oct-19	19,10%	31	\$ 23.290,55	\$ 1.649.022,46		\$1.649.022,46
1-nov-19	30-nov-19	18,10%	30	\$ 21.359,18	\$ 1.670.381,64		\$1.670.381,64
1-dic-19	31-dic-19	19,03%	31	\$ 23.205,20	\$ 1.693.586,84		\$1.693.586,84
1-ene-20	31-ene-20	18,77%	31	\$ 22.888,15	\$ 1.716.474,99		\$1.716.474,99
1-feb-20	29-feb-20	19,06%	29	\$ 21.742,31	\$ 1.738.217,30		\$1.738.217,30
1-mar-20	31-mar-20	18,95%	30	\$ 22.362,24	\$ 1.760.579,53		\$1.760.579,53
1-abr-20	30-abr-20	18,69%	30	\$ 22.055,42	\$ 1.782.634,95		\$1.782.634,95
1-may-20	31-may-20	18,19%	31	\$ 22.180,90	\$ 1.804.815,85		\$1.804.815,85

INTERESES \$ 847.651,85
 TOTAL ABONOS Y/O DESCUENTOS \$ 0,00

CAPITAL					\$ 957.164,00
INTERESES					\$ 847.651,85
TOTAL					\$ 1.804.815,85
MENOS DESCUENTOS Y/O ABONOS					\$ 0,00
SALDO A CARGO PARTE DEMANDADA.....					\$ 1.804.815,85