

Señora
JUEZ PRIMERA CIVIL DEL CIRCUITO DE SANTA MARTA.
E.S.D

Ref. PROCESO EJECUTIVO seguido por **COLSALUD S.A** en contra de **MUNDIAL DE SEGUROS S.A.**

RAD. 470013153001-2022-00019-00

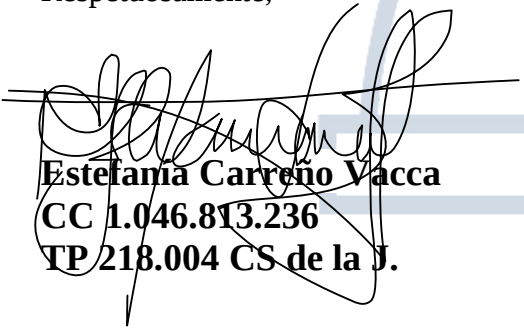
ASUNTO: APORTA LIQUIDACIÓN DE CRÉDITO

ESTEFANIA CARREÑO VACCA, mayor de edad, identificada con cédula de ciudadanía No. 1.046.813.236 y portadora de la Tarjeta Profesional No. 218.004 del C.S de la J., actuando en representación de la parte demandante en el proceso de la referencia, mediante el presente escrito, me permito aportar liquidación de crédito, la cual asciende a la suma de **TRESCIENTOS SESENTA Y DOS MILLONES CIENTO SETENTA Y SEIS MIL SETECIENTOS SETENTA Y CUATRO PESOS M/CTE (\$362.176.774)**, discriminados a continuación:

<i>CAPITAL</i>	<i>INTERÉS</i>
164.005.756	198.171.018

Se anexa liquidación de crédito.

Respetuosamente,



Estefanía Carreño Vacca
CC 1.046.813.236
TP 218.004 CS de la J.

LIQUIDACION DEL CREDITO

INTERES MORA	2,77%	FECHA LIQUIDACION	4/03/2024
CAPITAL			

*****	N° FACT	FECHA. FACT	FECH. RAD	FECHA DE VENCIMIENTO	FECHA DE MORA	VALOR FACTURA	SALDO ACTUAL	MESES DE MORA	INTERES MORATORIO	INTERES + CAPITAL
1	6099	16/01/2020	19/11/2020	19/12/2020	20/12/2020	126.054	126.054	38,47	134.310,7	\$260.364,71
2	6102	16/01/2020	19/11/2020	19/12/2020	20/12/2020	123.349	123.349	38,47	131.428,5	\$254.777,53
3	6107	16/01/2020	19/11/2020	19/12/2020	20/12/2020	693.166	693.166	38,47	738.569,3	\$1.431.735,32
4	6522	18/01/2020	19/11/2020	19/12/2020	20/12/2020	355.869	6.468	38,47	6.891,7	\$13.359,66
5	7377	22/01/2020	19/11/2020	19/12/2020	20/12/2020	57.642	57.642	38,47	61.417,6	\$119.059,63
6	8501	25/01/2020	19/11/2020	19/12/2020	20/12/2020	298.045	13.362	38,47	14.237,2	\$27.599,23
7	9336	30/01/2020	19/11/2020	19/12/2020	20/12/2020	842.318	27.600	38,47	29.407,8	\$57.007,84
8	10127	3/02/2020	19/11/2020	19/12/2020	20/12/2020	819.978	29.320	38,47	31.240,5	\$60.560,50
9	12882	15/02/2020	1/09/2020	1/10/2020	2/10/2020	8.420.612	8.420.612	41,06	9.577.987,1	\$17.998.599,05
10	15249	27/02/2020	1/09/2020	1/10/2020	2/10/2020	98.900	98.900	41,06	112.493,4	\$211.393,36
11	16017	3/03/2020	1/09/2020	1/10/2020	2/10/2020	50.600	50.600	41,06	57.554,7	\$108.154,74
12	16055	3/03/2020	1/09/2020	1/10/2020	2/10/2020	264.649	1.086	41,06	1.235,3	\$2.321,27
13	17042	7/03/2020	1/09/2020	1/10/2020	2/10/2020	1.242.580	1.370	41,06	1.558,3	\$2.928,30
14	17584	10/03/2020	1/09/2020	1/10/2020	2/10/2020	7.362.247	7.362.247	41,06	8.374.154,6	\$15.736.401,57
15	19186	18/03/2020	1/09/2020	1/10/2020	2/10/2020	50.600	50.600	41,06	57.554,7	\$108.154,74
16	19555	20/03/2020	1/09/2020	1/10/2020	2/10/2020	50.600	50.600	41,06	57.554,7	\$108.154,74
17	19850	24/03/2020	1/09/2020	1/10/2020	2/10/2020	98.900	98.900	41,06	112.493,4	\$211.393,36
18	20399	31/03/2020	1/09/2020	1/10/2020	2/10/2020	19.111.974	19.111.974	41,06	21.738.828,4	\$40.850.802,43
19	21210	16/04/2020	1/09/2020	1/10/2020	2/10/2020	9.464.701	175.726	41,06	199.878,7	\$375.604,74
20	23667	16/05/2020	1/09/2020	1/10/2020	2/10/2020	16.654.621	15.577.006	41,06	17.717.995,1	\$33.295.001,06
21	23819	19/05/2020	1/09/2020	1/10/2020	2/10/2020	5.856.192	4.277.124	41,06	4.864.995,4	\$9.142.119,36
22	25123	2/06/2020	1/09/2020	1/10/2020	2/10/2020	1.788.781	837.459	41,06	952.564,0	\$1.790.022,95
23	25130	2/06/2020	1/09/2020	1/10/2020	2/10/2020	17.861.314	16.223.882	41,06	18.453.781,2	\$34.677.663,24
24	32033	24/08/2020	19/11/2020	19/12/2020	20/12/2020	2.195.878	2.195.878	38,47	2.339.711,0	\$4.535.589,02
25	33409	5/09/2020	20/11/2020	20/12/2020	21/12/2020	50.600	50.600	38,43	53.868,3	\$104.468,29
26	33930	10/09/2020	19/11/2020	19/12/2020	20/12/2020	453.777	5.834	38,47	6.216,1	\$12.050,13
27	39286	23/10/2020	20/11/2020	20/12/2020	21/12/2020	179.365	4.005	38,43	4.263,7	\$8.268,69
28	611357	21/02/2017	15/06/2018	15/07/2018	16/07/2018	155.212	155.212	67,66	290.896,7	\$446.108,71
29	645192	9/08/2017	2/01/2018	1/02/2018	2/02/2018	15.957.010	11.596.287	73,05	23.465.572,8	\$35.061.859,84
30	674934	18/01/2018	15/06/2018	15/07/2018	16/07/2018	659.487	70.827	67,66	132.743,2	\$203.570,23

31	676798	22/01/2018	15/06/2018	15/07/2018	16/07/2018	222.345	222.345	67,66	416.716,7	\$639.061,68
32	693764	26/03/2018	15/06/2018	15/07/2018	16/07/2018	2.311.888	49.057	67,66	91.942,1	\$140.999,06
33	695851	6/04/2018	14/05/2019	13/06/2019	14/06/2019	219.545	1.162	56,71	1.825,4	\$2.987,42
34	696546	10/04/2018	14/05/2019	13/06/2019	14/06/2019	127.504	5.871	56,71	9.222,9	\$15.093,94
35	699475	20/04/2018	14/05/2019	13/06/2019	14/06/2019	53.851	1.344	56,71	2.111,3	\$3.455,33
36	700630	23/04/2018	15/06/2018	15/07/2018	16/07/2018	3.968.020	143.119	67,66	268.232,1	\$411.351,14
37	706940	17/05/2018	14/05/2019	13/06/2019	14/06/2019	6.274.291	2.269.288	56,71	3.564.896,0	\$5.834.184,02
38	718735	5/07/2018	7/06/2019	7/07/2019	8/07/2019	45.051	45.051	55,92	69.787,4	\$114.838,38
39	724591	3/08/2018	14/05/2019	13/06/2019	14/06/2019	7.038.368	493.109	56,71	774.641,1	\$1.267.750,54
40	731316	29/08/2018	27/05/2019	26/06/2019	27/06/2019	16.835.041	16.835.041	56,28	26.247.387,9	\$43.082.428,89
41	731930	31/08/2018	14/05/2019	13/06/2019	14/06/2019	103.442	1.162	56,71	1.825,4	\$2.987,42
42	737904	21/09/2018	29/05/2019	28/06/2019	29/06/2019	301.500	301.500	56,22	469.517,3	\$771.017,28
43	764686	21/01/2019	14/05/2019	13/06/2019	14/06/2019	14.129.755	691.956	56,71	1.087.015,5	\$1.778.971,48
44	764947	23/01/2019	14/05/2019	13/06/2019	14/06/2019	57.010	1.723	56,71	2.706,7	\$4.429,71
45	767779	4/02/2019	7/06/2019	7/07/2019	8/07/2019	745.553	745.553	55,92	1.154.917,6	\$1.900.470,56
46	773736	22/02/2019	14/05/2019	13/06/2019	14/06/2019	454.279	4.388	56,71	6.892,9	\$11.280,73
47	782650	29/03/2019	14/05/2019	13/06/2019	14/06/2019	18.937.042	950.337	56,71	1.492.914,3	\$2.443.251,34
48	792935	11/05/2019	16/12/2019	15/01/2020	16/01/2020	341.549	9.488	49,61	13.038,6	\$22.526,63
49	798913	1/06/2019	16/12/2019	15/01/2020	16/01/2020	226.929	9.576	49,61	13.159,6	\$22.735,56
50	801709	14/06/2019	16/12/2019	15/01/2020	16/01/2020	9.555.211	890.910	49,61	1.224.309,5	\$2.115.219,51
51	806427	4/07/2019	16/12/2019	15/01/2020	16/01/2020	374.375	374.375	49,61	514.474,9	\$888.849,95
52	823367	23/08/2019	16/12/2019	15/01/2020	16/01/2020	175.963	7.868	49,61	10.812,4	\$18.680,39
53	823384	23/08/2019	16/12/2019	15/01/2020	16/01/2020	748.943	482.028	49,61	662.414,2	\$1.144.442,23
54	835580	15/10/2019	16/12/2019	15/01/2020	16/01/2020	224.843	166.534	49,61	228.854,9	\$395.388,95
55	838837	30/10/2019	1/09/2020	1/10/2020	2/10/2020	747.196	747.196	41,06	849.894,7	\$1.597.090,71
56	840155	5/11/2019	1/09/2020	1/10/2020	2/10/2020	3.044.273	527.260	41,06	599.729,5	\$1.126.989,50
57	42429	17/11/2020	16/12/2020	15/01/2021	16/01/2021	22.257.642	22.257.642	37,58	23.168.266,2	\$45.425.908,16
58	49389	13/01/2021	19/02/2021	21/03/2021	22/03/2021	271.879	2.541	35,44	2.494,5	\$5.035,55
59	50616	18/01/2021	19/02/2021	21/03/2021	22/03/2021	575.918	575.918	35,44	565.389,3	\$1.141.307,27
60	55188	15/02/2021	20/04/2021	20/05/2021	21/05/2021	50.600	50.600	33,47	46.910,1	\$97.510,11
61	55756	18/02/2021	20/04/2021	20/05/2021	21/05/2021	94.200	94.200	33,47	87.330,7	\$181.530,68
62	59129	12/03/2021	20/04/2021	20/05/2021	21/05/2021	1.894.331	245.010	33,47	227.143,2	\$472.153,20
63	64437	22/04/2021	12/05/2021	11/06/2021	12/06/2021	1.498.447	200.476	32,75	181.840,2	\$382.316,19
64	66368	5/05/2021	20/05/2021	19/06/2021	20/06/2021	2.881.477	2.881.477	32,48	2.592.628,3	\$5.474.105,27
65	66120	4/05/2021	20/05/2021	19/06/2021	20/06/2021	24.226.961	24.226.961	32,48	21.798.370,8	\$46.025.331,78
	TOTALES					252.360.243	164.005.756		198.171.018,6	\$362.176.774,83