2014-378 RELIQUIDACIÓN DEL CRÉDITO CON CORTE A 01 DE MAYO DE 2022

Dora Ines Giraldo <dorainesgiraldo@hotmail.com>

Vie 20/05/2022 16:00

Para: Memoriales 06 Oficina Apoyo Juzgados Ejecucion Sentencias Civil Municipal - Valle Del Cauca - Cali <memorialesj06ofejecmcali@cendoj.ramajudicial.gov.co>

Atento saludo:

La suscrita en calidad de apoderada de la parte demandante CONJUNTO RESIDENCIAL ALTOS DEL CANEY que se sigue bajo el radicado **2014-378** comedidamente estoy **ADJUNTANDO** la **RELIQUIDACIÓN DE LA DEUDA** a cargo de la aquí demandada cuyo monto al **01 de mayo de 2022** asciende a : **$44.644.820.oo** con el siguiente resultado:

CUOTAS ORDINARIAS.....	$ 22.105.000.oo
CUOTAS EXTRAORDINARIAS	$ 1.526.900.oo
INTERESES.....	$ 20.786.920.oo
MULTA ASAMBLEA.....	$ 200.000.oo
RETROACTIVO.....	$ 26.000.oo
Total.....	**$ 44.644.820.oo**

Agradezco la amable gestión del Despacho.

Con gratitud, Dora Inés Giraldo Calderón

RELIQUIDACIÓN DEL CRÉDITO CON CORTE A 01 DE MAYO DE 2022

EL CONJUNTO RESIDENCIAL ALTOS DEL CANEY CERTIFICA QUE EL PROPIETARIO DEL APTO 2-304 YOLIS GUERRERO CUERO ADEUDA A MAYO 01 DE 2022 POR CUOTAS DE ADMINISTRACIÓN ORDINARIAS / EXTRAORDINARIAS / INTERESES / MULTA / RETROACTIVO LA SUMA DE $44.644.820,oo

FECHA	FACTURACION									PAGOS					SALDO
	ADMON	INTERES 2%	CUOTA EXTRA	CUOTA EXTRA 24	CUOTA EXTRA 12	RETROACIVO	ASAMBLEA	G.PROCESO	TOTAL	ADMON	INTERES	CUOTA EXTRA	G.PROCESO	TOTAL	
Saldo Mar/12	321.000	3.140	0	0	0	0	0	0	324.140	0	0	0	0	0	324.140
abr-12	164.000	6.420	0	0	0	0	0	0	170.420	315.240	9.560	0	0	324.800	169.760
may-12	164.000	3.395	0	0	0	0	0	0	167.395	0	0	0	0	0	337.155
jun-12	164.000	6.675	0	0	0	0	0	0	170.675	289.930	10.070	0	0	300.000	207.830
jul-12	164.000	4.157	0	0	0	0	0	0	168.157	0	0	0	0	0	375.987
ago-12	164.000	7.437	0	0	0	0	0	0	171.437	238.406	11.594	0	0	250.000	297.424
sep-12	164.000	5.948	0	0	0	0	0	0	169.948	294.052	5.948	0	0	300.000	167.372
oct-12	164.000	3.347	0	0	0	0	0	0	167.347	0	0	0	0	0	334.719
nov-12	164.000	6.627	0	0	0	0	0	0	170.627	0	0	0	0	0	505.346
dic-12	164.000	9.907	0	0	0	0	0	0	173.907	260.119	19.881	0	0	280.000	399.253
ene-13	164.000	7.985	0	0	0	0	0	0	171.985	0	0	0	0	0	571.238
feb-13	164.000	11.265	0	0	0	0	0	0	175.265	0	0	0	0	0	746.503
mar-13	172.000	14.545	0	0	0	0	0	0	186.545	466.205	33.795	0	0	500.000	433.048
abr-13	172.000	8.661	60.000	0	0	0	0	0	240.661	0	0	0	0	0	673.709
may-13	172.000	12.101	60.000	0	0	0	0	0	244.101	0	0	0	0	0	917.810
jun-13	172.000	15.541	0	0	0	0	0	0	187.541	0	0	0	0	0	1.105.351
jul-13	172.000	18.981	0	0	0	0	0	0	190.981	474.716	55.284	120.000	0	650.000	646.332
ago-13	172.000	12.927	0	0	0	0	0	0	184.927	0	0	0	0	0	831.259
sep-13	172.000	16.367	0	0	0	0	0	0	188.367	0	0	0	0	0	1.019.626
oct-13	172.000	19.807	0	0	0	0	0	0	191.807	0	0	0	0	0	1.211.433
nov-13	172.000	23.247	0	0	0	0	0	0	195.247	427.652	72.348	0	0	500.000	906.680
dic-13	172.000	18.134	0	0	0	0	0	0	190.134	0	0	0	0	0	1.096.814
ene-14	172.000	21.574	0	0	0	0	0	13.300	206.874	0	0	0	0	0	1.303.688
feb-14	172.000	25.014	0	0	0	0	0	253.000	450.014	422.680	64.722	0	266.300	753.702	1.000.000
mar-14	177.000	20.000	0	0	0	0	0	0	197.000	0	0	0	0	0	1.197.000
abr-14	177.000	23.540	0	0	0	0	0	0	200.540	0	0	0	0	0	1.397.540
may-14	177.000	27.080	0	0	0	0	0	0	204.080	0	0	0	0	0	1.601.620
jun-14	177.000	30.620	0	0	0	0	0	0	207.620	0	0	0	0	0	1.809.240
jul-14	177.000	34.160	0	0	0	0	0	0	211.160	0	0	0	0	0	2.020.400
ago-14	177.000	37.700	0	0	0	0	0	51.832	266.532	0	0	0	0	0	2.286.932
sep-14	177.000	41.240	0	0	0	0	0	0	218.240	0	0	0	0	0	2.505.172
oct-14	177.000	44.780	0	0	0	0	0	9.000	230.780	0	0	0	0	0	2.735.952
nov-14	177.000	48.320	0	0	0	0	0	0	225.320	0	0	0	0	0	2.961.272
dic-14	177.000	51.860	0	0	0	0	0	9.000	237.860	0	0	0	0	0	3.199.132
ene-15	177.000	55.400	0	0	0	0	0	0	232.400	0	0	0	0	0	3.431.532
feb-15	177.000	58.940	0	0	0	0	0	0	235.940	0	0	0	0	0	3.667.472
mar-15	189.000	62.480	0	0	0	0	0	0	251.480	0	0	0	0	0	3.918.952
abr-15	189.000	66.260	30.250	0	0	0	0	0	285.510	0	0	0	0	0	4.204.462
may-15	189.000	70.040	30.250	0	0	0	0	0	289.290	0	0	0	0	0	4.493.752
jun-15	189.000	73.820	0	0	0	0	0	0	262.820	0	0	0	0	0	4.756.572
jul-15	189.000	77.600	0	0	0	0	0	0	266.600	0	0	0	0	0	5.023.172
ago-15	189.000	81.380	0	0	0	0	0	0	270.380	0	0	0	0	0	5.293.552
sep-15	189.000	85.160	0	0	0	0	0	0	274.160	0	0	0	0	0	5.567.712
oct-15	189.000	88.940	0	0	0	0	0	0	277.940	0	0	0	0	0	5.845.652
nov-15	189.000	92.720	0	0	0	0	0	0	281.720	0	0	0	0	0	6.127.372
dic-15	189.000	96.500	0	0	0	0	0	0	285.500	0	0	0	0	0	6.412.872
ene-16	189.000	100.280	0	0	0	0	0	10.000	299.280	0	0	0	0	0	6.712.152
feb-16	189.000	104.060	0	0	0	0	0	0	293.060	0	0	0	0	0	7.005.212
mar-16	193.000	107.840	0	44.100	0	0	0	0	344.940	0	0	0	0	0	7.350.152

FECHA	FACTURACION									PAGOS					SALDO
	ADMON	INTERES 2%	CUOTA EXTRA	CUOTA EXTRA 24	CUOTA EXTRA 12	RETROACIVO	ASAMBLEA	G.PROCESO	TOTAL	ADMON	INTERES	CUOTA EXTRA	G.PROCESO	TOTAL	
abr-16	193.000	111.700	0	44.100	0	0	0	0	348.800	0	0	0	0	0	7.698.952
may-16	193.000	115.560	0	44.100	0	0	0	0	352.660	0	0	0	0	0	8.051.612
jun-16	193.000	119.420	0	44.100	0	0	0	10.000	366.520	0	0	0	0	0	8.418.132
jul-16	193.000	123.280	0	44.100	0	0	0	0	360.380	0	0	0	0	0	8.778.512
ago-16	193.000	127.140	0	44.100	0	0	0	0	364.240	0	0	0	0	0	9.142.752
sep-16	193.000	131.000	0	44.100	0	0	0	0	368.100	0	0	0	0	0	9.510.852
oct-16	193.000	134.860	0	44.100	0	0	0	0	371.960	0	0	0	0	0	9.882.812
nov-16	193.000	138.720	0	44.100	0	0	0	0	375.820	0	0	0	0	0	10.258.632
dic-16	193.000	142.580	0	44.100	0	0	0	0	379.680	0	0	0	0	0	10.638.312
ene-17	193.000	146.440	0	44.100	0	0	0	0	383.540	0	0	0	0	0	11.021.852
feb-17	193.000	150.300	0	44.100	0	0	0	0	387.400	0	0	0	0	0	11.409.252
mar-17	209.000	154.160	0	44.100	0	0	0	0	407.260	0	0	0	0	0	11.816.512
abr-17	209.000	158.340	0	44.100	0	0	96.000	0	507.440	0	0	0	0	0	12.323.952
may-17	209.000	162.520	0	44.100	0	0	0	0	415.620	0	0	0	0	0	12.739.572
jun-17	209.000	166.700	0	44.100	0	0	0	0	419.800	0	0	0	0	0	13.159.372
jul-17	209.000	170.880	0	44.100	0	0	0	0	423.980	0	0	0	0	0	13.583.352
ago-17	209.000	175.060	0	44.100	0	0	0	0	428.160	0	0	0	0	0	14.011.512
sep-17	209.000	179.240	0	44.100	0	0	0	0	432.340	0	0	0	0	0	14.443.852
oct-17	209.000	183.420	0	44.100	0	0	0	0	436.520	0	0	0	0	0	14.880.372
nov-17	209.000	187.600	0	44.100	0	0	0	0	440.700	0	0	0	0	0	15.321.072
dic-17	209.000	191.780	0	44.100	0	0	0	0	444.880	0	0	0	0	0	15.765.952
ene-18	209.000	195.960	0	44.100	0	0	0	0	449.060	0	0	0	0	0	16.215.012
feb-18	209.000	200.140	0	44.100	0	0	0	0	453.240	0	0	0	0	0	16.668.252
mar-18	215.000	204.320	0	0	0	0	0	0	419.320	0	0	0	0	0	17.087.572
abr-18	215.000	208.620	0	0	0	0	104.000	0	527.620	0	0	0	0	0	17.615.192
may-18	215.000	212.920	0	0	0	0	0	0	427.920	0	0	0	0	0	18.043.112
jun-18	215.000	217.220	0	0	0	0	0	0	432.220	0	0	0	0	0	18.475.332
jul-18	215.000	221.520	0	0	0	0	0	0	436.520	0	0	0	0	0	18.911.852
ago-18	215.000	225.820	0	0	0	0	0	0	440.820	0	0	0	0	0	19.352.672
sep-18	215.000	230.120	0	0	0	0	0	0	445.120	0	0	0	0	0	19.797.792
oct-18	215.000	234.420	0	0	0	0	0	0	449.420	0	0	0	0	0	20.247.212
nov-18	215.000	238.720	0	0	0	0	0	0	453.720	0	0	0	0	0	20.700.932
dic-18	215.000	243.020	0	0	0	0	0	0	458.020	0	0	0	0	0	21.158.952
ene-19	215.000	247.320	0	0	0	0	0	0	462.320	0	0	0	0	0	21.621.272
feb-19	215.000	251.620	0	0	0	0	0	0	466.620	0	0	0	0	0	22.087.892
mar-19	223.000	255.920	0	0	34.000	0	0	0	512.920	0	0	0	0	0	22.600.812
abr-19	223.000	260.380	0	0	34.000	0	0	0	517.380	0	0	0	0	0	23.118.192
may-19	223.000	264.840	0	0	34.000	0	0	0	521.840	0	0	0	0	0	23.640.032
jun-19	223.000	269.300	0	0	34.000	0	0	0	526.300	0	0	0	0	0	24.166.332
jul-19	223.000	273.760	0	0	34.000	0	0	0	530.760	0	0	0	0	0	24.697.092
ago-19	223.000	278.220	0	0	34.000	0	0	0	535.220	0	0	0	0	0	25.232.312
sep-19	223.000	282.680	0	0	34.000	0	0	0	539.680	0	0	0	0	0	25.771.992
oct-19	223.000	287.140	0	0	34.000	0	0	0	544.140	0	0	0	0	0	26.316.132
nov-19	223.000	291.600	0	0	34.000	0	0	0	548.600	0	0	0	0	0	26.864.732
dic-19	223.000	296.060	0	0	34.000	0	0	0	553.060	0	0	0	0	0	27.417.792
ene-20	223.000	300.520	0	0	34.000	0	0	0	557.520	0	0	0	0	0	27.975.312
feb-20	223.000	304.980	0	0	34.000	0	0	0	561.980	0	0	0	0	0	28.537.292
mar-20	236.000	309.440	0	0	0	26.000	0	0	571.440	0	0	0	0	0	29.108.732
abr-20	236.000	314.160	0	0	0	0	0	0	550.160	0	0	0	0	0	29.658.892
may-20	236.000	318.880	0	0	0	0	0	0	554.880	0	0	0	0	0	30.213.772
jun-20	236.000	323.600	0	0	0	0	0	0	559.600	0	0	0	0	0	30.773.372
jul-20	236.000	328.320	0	0	0	0	0	0	564.320	0	0	0	0	0	31.337.692
ago-20	236.000	333.040	0	0	0	0	0	0	569.040	0	0	0	0	0	31.906.732
sep-20	236.000	337.760	0	0	0	0	0	0	573.760	0	0	0	0	0	32.480.492
oct-20	236.000	342.480	0	0	0	0	0	0	578.480	0	500.000	0	0	500.000	32.558.972
nov-20	236.000	347.200	0	0	0	0	0	0	583.200	0	0	0	0	0	33.142.172
dic-20	236.000	351.920	0	0	0	0	0	0	587.920	0	0	0	0	0	33.730.092

FECHA	FACTURACION									PAGOS					SALDO
	ADMON	INTERES 2%	CUOTA EXTRA	CUOTA EXTRA 24	CUOTA EXTRA 12	RETROACIVO	ASAMBLEA	G.PROCESO	TOTAL	ADMON	INTERES	CUOTA EXTRA	G.PROCESO	TOTAL	
ene-21	244.000	356.640	0	0	0	0	0	0	600.640	0	0	0	0	0	34.330.732
feb-21	244.000	361.520	0	0	0	0	0	0	605.520	0	0	0	0	0	34.936.252
mar-21	244.000	366.400	0	0	0	0	0	0	610.400	0	0	0	0	0	35.546.652
abr-21	244.000	371.280	0	0	0	0	0	0	615.280	0	0	0	0	0	36.161.932
may-21	244.000	376.160	0	0	0	0	0	0	620.160	0	0	0	0	0	36.782.092
jun-21	244.000	381.040	0	0	0	0	0	0	625.040	0	0	0	0	0	37.407.132
jul-21	244.000	385.920	0	0	0	0	0	0	629.920	0	0	0	0	0	38.037.052
ago-21	244.000	390.800	0	0	0	0	0	0	634.800	0	0	0	0	0	38.671.852
sep-21	244.000	395.680	0	0	0	0	0	0	639.680	0	0	0	0	0	39.311.532
oct-21	244.000	400.560	0	0	0	0	0	0	644.560	0	0	0	0	0	39.956.092
nov-21	244.000	405.440	0	0	0	0	0	0	649.440	0	0	0	0	0	40.605.532
dic-21	244.000	410.320	0	0	0	0	0	0	654.320	0	0	0	0	0	41.259.852
ene-22	269.000	415.200	0	0	0	0	0	0	684.200	0	0	0	0	0	41.944.052
feb-22	269.000	420.580	0	0	0	0	0	0	689.580	0	0	0	0	0	42.633.632
mar-22	269.000	425.960	0	0	0	0	0	0	694.960	0	0	0	0	0	43.328.592
abr-22	269.000	431.340	0	0	0	0	0	0	700.340	0	0	0	0	0	44.028.932
may-22	269.000	436.720	0	0	0	0	0	0	705.720	0	0	0	0	0	44.734.652
TOTALES	25.294.000	21.570.122	180.500	1.058.400	408.000	26.000	200.000	356.132	49.093.154	3.189.000	783.202	120.000	266.300	4.358.502	44.734.652

RESUMEN

ADMINISTRACION	22.105.000
INTERES	20.786.920
RETROACTIVO	26.000
CUOTA EXTRA 12	408.000
CUOTA EXTRA 24	1.058.400
CUOTA EXTRA	60.500
MULTA ASAMBLEA	200.000
TOTAL	44.644.820

MARIA A. ARANGO ARBELAEZ
CONTADORA PUBLICA
T.P. 87236-T

AUDY ARANGO ARBELAEZ
CONTADORA

MARLENY ARANGO G.
Representante Legal

Atentamente,

C.C. Nº 31.884006
T.P. Nº 51.288 C.S.J.
Apoderado demandante.