

PROCESO EJECUTIVO 2021-00272

Yolanda Cardenas <yolocar@gmail.com>

Jue 31/03/2022 8:45

Para: Juzgado 26 Civil Municipal - Bogotá - Bogotá D.C. <cmpl26bt@cendoj.ramajudicial.gov.co>

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Señores

JUZGADO (26) VEINTISÉIS CIVIL MUNICIPAL DE BOGOTÁ

E. S. D.

REF: PROCESO EJECUTIVO 2021-00272

DE: EDIFICIO CHICÓ CARRERA 11 PH

VS: CAMPO ELIAS RAMOS BOHORQUEZ

YOLANDA CARDENAS NARANJO, mayor de edad y domiciliada en la ciudad de Bogotá, identificada con la cédula de ciudadanía No 43.503.712 de Medellín y tarjeta profesional No 74798 del C.S. de la J., actuando como apoderado judicial del EDIFICIO CHICÓ CARRERA 11 Propiedad Horizontal, mayor de edad y vecino de Tunja, aportó memorial dentro del proceso de la referencia.

Se envía copia a la contraparte de acuerdo a lo establecido en el Decreto 806 de 2020.

Atentamente,

YOLANDA CARDENAS NARANJO
C.C 43503712 de Medellin
TP 74798 CSJ



YOLANDA CARDENAS NARANJO
ABOGADA UNIVERSIDAD DE MEDELLIN
ESPECIALISTA EN DERECHO ADMINISTRATIVO UNIVERSIDAD NACIONAL DE COLOMBIA
CONJUEZ SALA CIVIL TRIBUNAL SUPERIOR DE SANTA ROSA DE VITERBO
CONCILIADORA Y ARBITRO CAMARA DE COMERCIO DE TUNJA

Señores
JUZGADO VEINTISEIS CIVIL MUNICIPAL DE BOGOTA
E. S. D.

REF: PROCESO EJECUTIVO 2021-00272
DE: EDIFICIO CHICO CARRERA 11 PH
VS: CAMPO ELIAS RAMOS BOHORQUEZ

YOLANDA CARDENAS NARANJO, mayor de edad y domiciliada en la ciudad de Bogotá, identificada con la cedula de ciudadanía No 43.503.712 de Medellín y tarjeta profesional No 74798 del C.S. de la J., actuando como apoderado judicial del EDIFICIO CHICO CARRERA 11 Propiedad Horizontal, por medio de la presente aporto la liquidación del crédito así:

Según versión con la administradora, quien manifestó que el señor propietario y deudor CAMPO ELIAS RAMOS BOHORQUEZ, se comprometió a seguir pagando las cuotas de administración desde septiembre de 2019 en lo adelante, para lo cual se congelaron los intereses moratorios, razón por la cual la deuda es la siguiente:

No.	DESDE	HASTA	Valor Cuota	Pago Total	Pago Intereses	Pagos a cuotas	Saldo Cuotas	Valor Intereses	Saldo Intereses	Saldo Total
1	31/12/2008	31/08/2019	\$ 3,600,000	\$ 0	\$ 0	\$ 0	\$ 3,600,000	\$ 10,078,632	\$ 10,078,632	\$ 13,678,632
2	31/01/2009	31/08/2019	\$ 196,000	\$ 0	\$ 0	\$ 0	\$ 3,796,000	\$ 544,144.98	\$ 10,622,777	\$ 14,418,777
3	28/02/2009	31/08/2019	\$ 196,000	\$ 0	\$ 0	\$ 0	\$ 3,796,000	\$ 540,010.69	\$ 11,162,788	\$ 14,958,788
4	31/03/2009	31/08/2019	\$ 196,000	\$ 0	\$ 0	\$ 0	\$ 3,992,000	\$ 535,433.44	\$ 11,698,221	\$ 15,690,221
5	30/04/2009	31/08/2019	\$ 196,000	\$ 0	\$ 0	\$ 0	\$ 4,188,000	\$ 531,041.74	\$ 12,229,263	\$ 16,417,263
6	31/05/2009	31/08/2019	\$ 196,000	\$ 0	\$ 0	\$ 0	\$ 4,384,000	\$ 526,504.99	\$ 12,755,768	\$ 17,139,768
7	30/06/2009	31/08/2019	\$ 206,000	\$ 0	\$ 0	\$ 0	\$ 4,590,000	\$ 548,753.11	\$ 13,304,521	\$ 17,894,521
8	31/07/2009	31/08/2019	\$ 206,000	\$ 0	\$ 0	\$ 0	\$ 4,796,000	\$ 544,314.50	\$ 13,848,835	\$ 18,644,835
9	31/08/2009	31/08/2019	\$ 206,000	\$ 0	\$ 0	\$ 0	\$ 5,002,000	\$ 539,886.87	\$ 14,388,722	\$ 19,390,722
10	30/09/2009	31/08/2019	\$ 206,000	\$ 0	\$ 0	\$ 0	\$ 5,208,000	\$ 535,602.07	\$ 14,924,324	\$ 20,132,324
11	31/10/2009	31/08/2019	\$ 206,000	\$ 0	\$ 0	\$ 0	\$ 5,414,000	\$ 531,462.84	\$ 15,455,787	\$ 20,869,787
12	30/11/2009	31/08/2019	\$ 206,000	\$ 0	\$ 0	\$ 0	\$ 5,620,000	\$ 527,466.44	\$ 15,983,254	\$ 21,603,254
13	31/12/2009	31/08/2019	\$ 206,000	\$ 0	\$ 0	\$ 0	\$ 5,826,000	\$ 523,336.83	\$ 16,506,591	\$ 22,332,591
14	31/01/2010	31/08/2019	\$ 206,000	\$ 0	\$ 0	\$ 0	\$ 6,032,000	\$ 519,454.42	\$ 17,026,045	\$ 23,058,045
15	28/02/2010	31/08/2019	\$ 206,000	\$ 0	\$ 0	\$ 0	\$ 6,238,000	\$ 515,955.17	\$ 17,542,000	\$ 23,780,000
16	31/03/2010	31/08/2019	\$ 206,000	\$ 0	\$ 0	\$ 0	\$ 6,444,000	\$ 512,081.00	\$ 18,054,081	\$ 24,498,081

17	30/04/2010	31/08/2019	\$ 214,000	\$ 0	\$ 0	\$ 0	\$ 6,658,000	\$ 528,238.29	\$ 18,582,319	\$ 25,240,319
18	31/05/2010	31/08/2019	\$ 214,000	\$ 0	\$ 0	\$ 0	\$ 6,872,000	\$ 524,390.57	\$ 19,106,710	\$ 25,978,710
19	30/06/2010	31/08/2019	\$ 214,000	\$ 0	\$ 0	\$ 0	\$ 7,086,000	\$ 520,666.97	\$ 19,627,377	\$ 26,713,377
20	31/07/2010	31/08/2019	\$ 214,000	\$ 0	\$ 0	\$ 0	\$ 7,300,000	\$ 516,904.85	\$ 20,144,282	\$ 27,444,282
21	31/08/2010	31/08/2019	\$ 214,000	\$ 0	\$ 0	\$ 0	\$ 7,514,000	\$ 513,145.58	\$ 20,657,427	\$ 28,171,427
22	30/09/2010	31/08/2019	\$ 214,000	\$ 0	\$ 0	\$ 0	\$ 7,728,000	\$ 509,507.58	\$ 21,166,935	\$ 28,894,935
23	31/10/2010	31/08/2019	\$ 214,000	\$ 0	\$ 0	\$ 0	\$ 7,942,000	\$ 505,919.51	\$ 21,672,854	\$ 29,614,854
24	30/11/2010	31/08/2019	\$ 214,000	\$ 0	\$ 0	\$ 0	\$ 8,156,000	\$ 502,452.71	\$ 22,175,307	\$ 30,331,307
25	31/12/2010	31/08/2019	\$ 214,000	\$ 0	\$ 0	\$ 0	\$ 8,370,000	\$ 498,870.35	\$ 22,674,178	\$ 31,044,178
26	31/01/2011	31/08/2019	\$ 214,000	\$ 0	\$ 0	\$ 0	\$ 8,584,000	\$ 494,966.99	\$ 23,169,144	\$ 31,753,144
27	28/02/2011	31/08/2019	\$ 214,000	\$ 0	\$ 0	\$ 0	\$ 8,798,000	\$ 491,431.71	\$ 23,660,576	\$ 32,458,576
28	31/03/2011	31/08/2019	\$ 214,000	\$ 0	\$ 0	\$ 0	\$ 9,012,000	\$ 487,517.65	\$ 24,148,094	\$ 33,160,094
29	30/04/2011	31/08/2019	\$ 225,000	\$ 0	\$ 0	\$ 0	\$ 9,237,000	\$ 508,137.75	\$ 24,656,232	\$ 33,893,232
30	31/05/2011	31/08/2019	\$ 225,000	\$ 0	\$ 0	\$ 0	\$ 9,462,000	\$ 503,534.25	\$ 25,159,766	\$ 34,621,766
31	30/06/2011	31/08/2019	\$ 225,000	\$ 0	\$ 0	\$ 0	\$ 9,687,000	\$ 499,079.25	\$ 25,658,845	\$ 35,345,845
32	31/07/2011	31/08/2019	\$ 225,000	\$ 0	\$ 0	\$ 0	\$ 9,912,000	\$ 494,273.25	\$ 26,153,118	\$ 36,065,118
33	31/08/2011	31/08/2019	\$ 225,000	\$ 0	\$ 0	\$ 0	\$ 10,137,000	\$ 489,460.50	\$ 26,642,579	\$ 36,779,579
34	30/09/2011	31/08/2019	\$ 225,000	\$ 0	\$ 0	\$ 0	\$ 10,362,000	\$ 484,803.00	\$ 27,127,382	\$ 37,489,382
35	31/10/2011	31/08/2019	\$ 225,000	\$ 0	\$ 0	\$ 0	\$ 10,587,000	\$ 479,810.25	\$ 27,607,192	\$ 38,194,192
36	30/11/2011	31/08/2019	\$ 225,000	\$ 0	\$ 0	\$ 0	\$ 10,812,000	\$ 474,972.75	\$ 28,082,165	\$ 38,894,165
37	31/12/2011	31/08/2019	\$ 225,000	\$ 0	\$ 0	\$ 0	\$ 11,037,000	\$ 469,974.00	\$ 28,552,139	\$ 39,589,139
38	31/01/2012	31/08/2019	\$ 225,000	\$ 0	\$ 0	\$ 0	\$ 11,262,000	\$ 464,862.75	\$ 29,017,002	\$ 40,279,002
39	29/02/2012	31/08/2019	\$ 225,000	\$ 0	\$ 0	\$ 0	\$ 11,487,000	\$ 460,077.75	\$ 29,477,079	\$ 40,964,079
40	31/03/2012	31/08/2019	\$ 225,000	\$ 0	\$ 0	\$ 0	\$ 11,712,000	\$ 454,962.75	\$ 29,932,042	\$ 41,644,042
41	30/04/2012	31/08/2019	\$ 225,000	\$ 0	\$ 0	\$ 0	\$ 11,937,000	\$ 449,882.25	\$ 30,381,924	\$ 42,318,924
42	31/05/2012	31/08/2019	\$ 225,000	\$ 0	\$ 0	\$ 0	\$ 12,162,000	\$ 444,627.75	\$ 30,826,552	\$ 42,988,552
43	30/06/2012	31/08/2019	\$ 236,000	\$ 0	\$ 0	\$ 0	\$ 12,398,000	\$ 461,031.54	\$ 31,287,584	\$ 43,685,584
44	31/07/2012	31/08/2019	\$ 236,000	\$ 0	\$ 0	\$ 0	\$ 12,634,000	\$ 455,449.35	\$ 31,743,033	\$ 44,377,033
45	31/08/2012	31/08/2019	\$ 236,000	\$ 0	\$ 0	\$ 0	\$ 12,870,000	\$ 449,864.80	\$ 32,192,898	\$ 45,062,898
46	30/09/2012	31/08/2019	\$ 236,000	\$ 0	\$ 0	\$ 0	\$ 13,106,000	\$ 444,460.40	\$ 32,637,358	\$ 45,743,358
47	31/10/2012	31/08/2019	\$ 236,000	\$ 0	\$ 0	\$ 0	\$ 13,342,000	\$ 438,852.25	\$ 33,076,210	\$ 46,418,210
48	30/11/2012	31/08/2019	\$ 236,000	\$ 0	\$ 0	\$ 0	\$ 13,578,000	\$ 433,424.25	\$ 33,509,635	\$ 47,087,635
49	31/12/2012	31/08/2019	\$ 236,000	\$ 0	\$ 0	\$ 0	\$ 13,814,000	\$ 427,815.32	\$ 33,937,450	\$ 47,751,450
50	31/01/2013	31/08/2019	\$ 236,000	\$ 0	\$ 0	\$ 0	\$ 14,050,000	\$ 422,253.59	\$ 34,359,704	\$ 48,409,704
51	28/02/2013	31/08/2019	\$ 236,000	\$ 0	\$ 0	\$ 0	\$ 14,286,000	\$ 417,231.51	\$ 34,776,935	\$ 49,062,935
52	31/03/2013	31/08/2019	\$ 236,000	\$ 0	\$ 0	\$ 0	\$ 14,522,000	\$ 411,671.35	\$ 35,188,606	\$ 49,710,606
53	30/04/2013	31/08/2019	\$ 236,000	\$ 0	\$ 0	\$ 0	\$ 14,758,000	\$ 406,267.74	\$ 35,594,874	\$ 50,352,874
54	31/05/2013	31/08/2019	\$ 354,000	\$ 0	\$ 0	\$ 0	\$ 15,112,000	\$ 601,024.74	\$ 36,195,899	\$ 51,307,899
55	30/06/2013	31/08/2019	\$ 354,000	\$ 0	\$ 0	\$ 0	\$ 15,466,000	\$ 592,918.14	\$ 36,788,817	\$ 52,254,817
56	31/07/2013	31/08/2019	\$ 354,000	\$ 0	\$ 0	\$ 0	\$ 15,820,000	\$ 584,718.32	\$ 37,373,535	\$ 53,193,535

57	31/08/2013	31/08/2019	\$ 354,000	\$ 0	\$ 0	\$ 0	\$ 16,174,000	\$ 576,524.40	\$ 37,950,060	\$ 54,124,060
58	30/09/2013	31/08/2019	\$ 354,000	\$ 0	\$ 0	\$ 0	\$ 16,528,000	\$ 568,594.80	\$ 38,518,655	\$ 55,046,655
59	31/10/2013	31/08/2019	\$ 354,000	\$ 0	\$ 0	\$ 0	\$ 16,882,000	\$ 560,542.48	\$ 39,079,197	\$ 55,961,197
60	30/11/2013	31/08/2019	\$ 354,000	\$ 0	\$ 0	\$ 0	\$ 17,236,000	\$ 552,754.48	\$ 39,631,952	\$ 56,867,952
61	31/12/2013	31/08/2019	\$ 354,000	\$ 0	\$ 0	\$ 0	\$ 17,590,000	\$ 544,706.88	\$ 40,176,658	\$ 57,766,658
62	31/01/2014	31/08/2019	\$ 407,100	\$ 0	\$ 0	\$ 0	\$ 17,997,100	\$ 617,239.65	\$ 40,793,898	\$ 58,790,998
63	28/02/2014	31/08/2019	\$ 407,100	\$ 0	\$ 0	\$ 0	\$ 18,404,200	\$ 608,956.52	\$ 41,402,855	\$ 59,807,055
64	31/03/2014	31/08/2019	\$ 407,100	\$ 0	\$ 0	\$ 0	\$ 18,811,300	\$ 599,785.91	\$ 42,002,641	\$ 60,813,941
65	30/04/2014	31/08/2019	\$ 407,100	\$ 0	\$ 0	\$ 0	\$ 19,218,400	\$ 590,950.48	\$ 42,593,591	\$ 61,811,991
66	31/05/2014	31/08/2019	\$ 407,100	\$ 0	\$ 0	\$ 0	\$ 19,625,500	\$ 581,821.94	\$ 43,175,413	\$ 62,800,913
67	30/06/2014	31/08/2019	\$ 407,100	\$ 0	\$ 0	\$ 0	\$ 20,032,600	\$ 572,987.87	\$ 43,748,401	\$ 63,781,001
68	31/07/2014	31/08/2019	\$ 407,100	\$ 0	\$ 0	\$ 0	\$ 20,439,700	\$ 563,981.46	\$ 44,312,382	\$ 64,752,082
69	31/08/2014	31/08/2019	\$ 407,100	\$ 0	\$ 0	\$ 0	\$ 20,846,800	\$ 554,979.12	\$ 44,867,361	\$ 65,714,161
70	30/09/2014	31/08/2019	\$ 407,100	\$ 0	\$ 0	\$ 0	\$ 21,253,900	\$ 546,267.18	\$ 45,413,629	\$ 66,667,529
71	31/10/2014	31/08/2019	\$ 407,100	\$ 0	\$ 0	\$ 0	\$ 21,661,000	\$ 537,305.55	\$ 45,950,934	\$ 67,611,934
72	30/11/2014	31/08/2019	\$ 407,100	\$ 0	\$ 0	\$ 0	\$ 22,068,100	\$ 528,634.32	\$ 46,479,568	\$ 68,547,668
73	31/12/2014	31/08/2019	\$ 407,100	\$ 0	\$ 0	\$ 0	\$ 22,475,200	\$ 519,674.05	\$ 46,999,242	\$ 69,474,442
74	31/01/2015	31/08/2019	\$ 407,100	\$ 0	\$ 0	\$ 0	\$ 22,882,300	\$ 510,713.78	\$ 47,509,956	\$ 70,392,256
75	28/02/2015	31/08/2019	\$ 407,100	\$ 0	\$ 0	\$ 0	\$ 23,289,400	\$ 502,620.63	\$ 48,012,577	\$ 71,301,977
76	31/03/2015	31/08/2019	\$ 407,100	\$ 0	\$ 0	\$ 0	\$ 23,696,500	\$ 493,660.36	\$ 48,506,237	\$ 72,202,737
77	30/04/2015	31/08/2019	\$ 425,800	\$ 0	\$ 0	\$ 0	\$ 24,122,300	\$ 507,184.62	\$ 49,013,422	\$ 73,135,722
78	31/05/2015	31/08/2019	\$ 425,800	\$ 0	\$ 0	\$ 0	\$ 24,548,100	\$ 497,724.76	\$ 49,511,147	\$ 74,059,247
79	30/06/2015	31/08/2019	\$ 425,800	\$ 0	\$ 0	\$ 0	\$ 24,973,900	\$ 488,570.06	\$ 49,999,717	\$ 74,973,617
80	31/07/2015	31/08/2019	\$ 425,800	\$ 0	\$ 0	\$ 0	\$ 25,399,700	\$ 479,152.78	\$ 50,478,869	\$ 75,878,569
81	31/08/2015	31/08/2019	\$ 425,800	\$ 0	\$ 0	\$ 0	\$ 25,825,500	\$ 469,736.92	\$ 50,948,606	\$ 76,774,106
82	30/09/2015	31/08/2019	\$ 425,800	\$ 0	\$ 0	\$ 0	\$ 26,251,300	\$ 460,624.80	\$ 51,409,231	\$ 77,660,531
83	31/10/2015	31/08/2019	\$ 425,800	\$ 0	\$ 0	\$ 0	\$ 26,677,100	\$ 451,208.94	\$ 51,860,440	\$ 78,537,540
84	30/11/2015	31/08/2019	\$ 425,800	\$ 0	\$ 0	\$ 0	\$ 27,102,900	\$ 442,096.82	\$ 52,302,537	\$ 79,405,437
85	31/12/2015	31/08/2019	\$ 425,800	\$ 0	\$ 0	\$ 0	\$ 27,528,700	\$ 432,680.96	\$ 52,735,218	\$ 80,263,918
86	31/01/2016	31/08/2019	\$ 425,800	\$ 0	\$ 0	\$ 0	\$ 27,954,500	\$ 423,094.78	\$ 53,158,313	\$ 81,112,813
87	29/02/2016	31/08/2019	\$ 425,800	\$ 0	\$ 0	\$ 0	\$ 28,380,300	\$ 414,121.75	\$ 53,572,434	\$ 81,952,734
88	31/03/2016	31/08/2019	\$ 425,800	\$ 0	\$ 0	\$ 0	\$ 28,806,100	\$ 404,529.00	\$ 53,976,963	\$ 82,783,063
89	30/04/2016	31/08/2019	\$ 469,000	\$ 0	\$ 0	\$ 0	\$ 29,275,100	\$ 434,984.97	\$ 54,411,948	\$ 83,687,048
90	31/05/2016	31/08/2019	\$ 469,000	\$ 0	\$ 0	\$ 0	\$ 29,744,100	\$ 424,032.26	\$ 54,835,981	\$ 84,580,081
91	30/06/2016	31/08/2019	\$ 469,000	\$ 0	\$ 0	\$ 0	\$ 30,213,100	\$ 413,432.86	\$ 55,249,414	\$ 85,462,514
92	31/07/2016	31/08/2019	\$ 469,000	\$ 0	\$ 0	\$ 0	\$ 30,682,100	\$ 402,104.95	\$ 55,651,518	\$ 86,333,618
93	31/08/2016	31/08/2019	\$ 469,000	\$ 0	\$ 0	\$ 0	\$ 31,151,100	\$ 390,764.53	\$ 56,042,283	\$ 87,193,383
94	30/09/2016	31/08/2019	\$ 469,000	\$ 0	\$ 0	\$ 0	\$ 31,620,100	\$ 379,789.93	\$ 56,422,073	\$ 88,042,173



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ABOGADA UNIVERSIDAD DE MEDELLIN
ESPECIALISTA EN DERECHO ADMINISTRATIVO UNIVERSIDAD NACIONAL DE COLOMBIA
CONJUEZ SALA CIVIL TRIBUNAL SUPERIOR DE SANTA ROSA DE VITERBO
CONCILIADORA Y ARBITRO CAMARA DE COMERCIO DE TUNJA

95	31/10/2016	31/08/2019	\$ 469,000	\$ 0	\$ 0	\$ 0	\$ 32,089,100	\$ 368,168.11	\$ 56,790,241	\$ 88,879,341
96	30/11/2016	31/08/2019	\$ 469,000	\$ 0	\$ 0	\$ 0	\$ 32,558,100	\$ 356,912.11	\$ 57,147,153	\$ 89,705,253
97	31/12/2016	31/08/2019	\$ 469,000	\$ 0	\$ 0	\$ 0	\$ 33,027,100	\$ 345,280.91	\$ 57,492,434	\$ 90,519,534
98	31/01/2017	31/08/2019	\$ 469,000	\$ 0	\$ 0	\$ 0	\$ 33,496,100	\$ 333,462.11	\$ 57,825,896	\$ 91,321,996
99	28/02/2017	31/08/2019	\$ 469,000	\$ 0	\$ 0	\$ 0	\$ 33,965,100	\$ 322,781.42	\$ 58,148,678	\$ 92,113,778
100	31/03/2017	31/08/2019	\$ 469,000	\$ 0	\$ 0	\$ 0	\$ 34,434,100	\$ 310,956.37	\$ 58,459,634	\$ 92,893,734
101	30/04/2017	31/08/2019	\$ 498,000	\$ 0	\$ 0	\$ 0	\$ 34,932,100	\$ 318,032.76	\$ 58,777,667	\$ 93,709,767
102	31/05/2017	31/08/2019	\$ 498,000	\$ 0	\$ 0	\$ 0	\$ 35,430,100	\$ 305,476.52	\$ 59,083,143	\$ 94,513,243
103	30/06/2017	31/08/2019	\$ 498,000	\$ 0	\$ 0	\$ 0	\$ 35,928,100	\$ 293,325.32	\$ 59,376,469	\$ 95,304,569
104	31/07/2017	31/08/2019	\$ 498,000	\$ 0	\$ 0	\$ 0	\$ 36,426,100	\$ 280,968.28	\$ 59,657,437	\$ 96,083,537
105	31/08/2017	31/08/2019	\$ 498,000	\$ 0	\$ 0	\$ 0	\$ 36,924,100	\$ 268,617.88	\$ 59,926,055	\$ 96,850,155
106	30/09/2017	31/08/2019	\$ 498,000	\$ 0	\$ 0	\$ 0	\$ 37,422,100	\$ 256,906.58	\$ 60,182,961	\$ 97,605,061
107	31/10/2017	31/08/2019	\$ 498,000	\$ 0	\$ 0	\$ 0	\$ 37,920,100	\$ 244,962.88	\$ 60,427,924	\$ 98,348,024
108	30/11/2017	31/08/2019	\$ 498,000	\$ 0	\$ 0	\$ 0	\$ 38,418,100	\$ 233,505.56	\$ 60,661,430	\$ 99,079,530
109	31/12/2017	31/08/2019	\$ 498,000	\$ 0	\$ 0	\$ 0	\$ 38,916,100	\$ 221,719.56	\$ 60,883,149	\$ 99,799,249
110	31/01/2018	31/08/2019	\$ 498,000	\$ 426,000	\$ 426,000	\$ 0	\$ 39,414,100	\$ 209,985.02	\$ 60,667,134	\$ 100,081,234
111	28/02/2018	31/08/2019	\$ 498,000	\$ 0	\$ 0	\$ 0	\$ 39,912,100	\$ 199,253.12	\$ 60,866,387	\$ 100,778,487
112	31/03/2018	31/08/2019	\$ 498,000	\$ 0	\$ 0	\$ 0	\$ 40,410,100	\$ 187,515.26	\$ 61,053,903	\$ 101,464,003
113	30/04/2018	31/08/2019	\$ 528,000	\$ 0	\$ 0	\$ 0	\$ 40,938,100	\$ 186,875.04	\$ 61,240,778	\$ 102,178,878
114	31/05/2018	31/08/2019	\$ 528,000	\$ 800,000	\$ 800,000	\$ 0	\$ 41,466,100	\$ 174,597.28	\$ 60,615,375	\$ 102,081,475
115	30/06/2018	31/08/2019	\$ 528,000	\$ 0	\$ 0	\$ 0	\$ 41,994,100	\$ 162,768.32	\$ 60,778,143	\$ 102,772,243
116	31/07/2018	31/08/2019	\$ 528,000	\$ 0	\$ 0	\$ 0	\$ 42,522,100	\$ 150,705.28	\$ 60,928,849	\$ 103,450,949
117	31/08/2018	31/08/2019	\$ 528,000	\$ 0	\$ 0	\$ 0	\$ 43,050,100	\$ 138,700.32	\$ 61,067,549	\$ 104,117,649
118	30/09/2018	31/08/2019	\$ 528,000	\$ 0	\$ 0	\$ 0	\$ 43,578,100	\$ 127,135.36	\$ 61,194,684	\$ 104,772,784
119	31/10/2018	31/08/2019	\$ 528,000	\$ 0	\$ 0	\$ 0	\$ 44,106,100	\$ 115,292.32	\$ 61,309,977	\$ 105,416,077
120	30/11/2018	31/08/2019	\$ 528,000	\$ 1,000,000	\$ 1,000,000	\$ 0	\$ 44,634,100	\$ 103,885.76	\$ 60,413,862	\$ 105,047,962
121	31/12/2018	31/08/2019	\$ 560,000	\$ 0	\$ 0	\$ 0	\$ 45,194,100	\$ 97,738.66	\$ 60,511,601	\$ 105,705,701
122	31/01/2019	31/08/2019	\$ 560,000	\$ 0	\$ 0	\$ 0	\$ 45,754,100	\$ 85,409.33	\$ 60,597,010	\$ 106,351,110
123	28/02/2019	31/08/2019	\$ 560,000	\$ 500,000	\$ 500,000	\$ 0	\$ 46,314,100	\$ 74,024.53	\$ 60,171,035	\$ 106,485,135
124	31/03/2019	31/08/2019	\$ 560,000	\$ 0	\$ 0	\$ 0	\$ 46,874,100	\$ 61,577.60	\$ 60,232,613	\$ 107,106,713
125	30/04/2019	31/08/2019	\$ 560,000	\$ 0	\$ 0	\$ 0	\$ 47,434,100	\$ 49,591.74	\$ 60,282,204	\$ 107,716,304
126	31/05/2019	31/08/2019	\$ 560,000	\$ 0	\$ 0	\$ 0	\$ 47,994,100	\$ 37,152.27	\$ 60,319,357	\$ 108,313,457
127	30/06/2019	31/08/2019	\$ 560,000	\$ 0	\$ 0	\$ 0	\$ 48,554,100	\$ 25,166.41	\$ 60,344,523	\$ 108,898,623
128	31/07/2019	31/08/2019	\$ 560,000	\$ 0	\$ 0	\$ 0	\$ 49,114,100	\$ 12,782.94	\$ 60,357,306	\$ 109,471,406
129	31/08/2019	31/08/2019	\$ 560,000	\$ 0	\$ 0	\$ 0	\$ 49,674,100	\$ 399.47	\$ 60,357,705	\$ 110,031,805
			\$ 49,870,100				\$ 49,674,100	\$ 63,083,705.35	\$ 60,357,705	
TOTAL, DEUDA A 31-08-2020										110,031,805.000



YOLANDA CARDENAS NARANJO
ABOGADA UNIVERSIDAD DE MEDELLIN
ESPECIALISTA EN DERECHO ADMINISTRATIVO UNIVERSIDAD NACIONAL DE COLOMBIA
CONJUEZ SALA CIVIL TRIBUNAL SUPERIOR DE SANTA ROSA DE VITERBO
CONCILIADORA Y ARBITRO CAMARA DE COMERCIO DE TUNJA

RESUMEN GENERAL	
Total, cuotas de administ. acumulado a 31-08-2019:	\$ 49.674.100
Total, Intereses de Mora a 31-08-2019:	\$ 60.357.705
TOTAL OBLIGACION A 31-08-2019:	\$ 110,031,805

Del señor juez,

YOLANDA CARDENAS NARANJO
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(art 1 Decreto 806 de 2020: las actuaciones no requerirán de firmas manuscritas o digitales, presentaciones personales o autenticaciones adicionales, ni incorporarse o presentarse en medios físicos)