

CONDOMINIO CAMPESTRE KALAMARY

CASA 62

| FECHA  | CONCEPTO         | CUOTA ORDINARIA | INTERESES     | RETROACTIVO  | CUOTA EXTRA Y CERT.LIBERT | PROCESO JURIDICO | DESCUENTO  | PAGO          | SALDO         |
|--------|------------------|-----------------|---------------|--------------|---------------------------|------------------|------------|---------------|---------------|
| dic-16 |                  |                 |               |              |                           |                  |            |               | 2,467,980.00  |
| ene-17 | Cuota Mes/ Abono | 1,166,000.00    | 34,980.00     |              |                           |                  |            | 2,362,960.00  | 1,306,000.00  |
| feb-17 | Cuota Mes/ Abono | 1,166,000.00    | 19,590.00     |              |                           |                  |            | 1,185,590.00  | 1,306,000.00  |
| mar-17 | Cuota Mes/ Abono | 1,166,000.00    | 19,590.00     |              |                           |                  |            |               | 2,491,590.00  |
| abr-17 | Cuota Mes/ Abono | 1,247,000.00    | 37,080.00     | 243,000.00   |                           |                  |            |               | 4,018,670.00  |
| may-17 | Cuota Mes/ Abono | 1,247,000.00    | 55,785.00     |              |                           |                  |            |               | 5,321,455.00  |
| jun-17 | Cuota Mes/ Abono | 1,246,997.00    | 74,490.00     |              |                           |                  |            | 1,247,000.00  | 5,395,942.00  |
| jul-17 | Cuota Mes/ Abono | 1,247,000.00    | 74,490.00     |              |                           |                  |            | 2,494,000.00  | 4,221,432.00  |
| ago-17 | Cuota Mes/ Abono | 1,247,000.00    | 56,115.00     |              |                           |                  |            |               | 5,526,547.00  |
| sep-17 | Cuota Mes/ Abono | 1,247,000.00    | 74,820.00     |              |                           |                  |            |               | 6,848,367.00  |
| oct-17 | Cuota Mes/ Abono | 1,247,000.00    | 93,528.00     |              |                           |                  |            |               | 8,188,895.00  |
| nov-17 | Cuota Mes/ Abono | 1,247,000.00    | 112,230.00    |              |                           |                  |            | 9,700,000.00  | (151,875.00)  |
| dic-17 | Cuota Mes/ Abono | 1,247,000.00    |               |              |                           | 137,800.00       |            | 369,000.00    | 863,925.00    |
| ene-18 | Cuota Mes/ Abono | 1,247,000.00    | 10,300.00     |              |                           |                  |            |               | 2,121,225.00  |
| feb-18 | Cuota Mes/ Abono | 1,247,000.00    | 29,000.00     |              |                           |                  | 150,000.00 | 2,244,000.00  | 1,003,225.00  |
| mar-18 | Cuota Mes/ Abono | 1,247,000.00    | 14,000.00     |              |                           |                  | 150,000.00 | 1,097,000.00  | 1,017,225.00  |
| abr-18 | Cuota Mes/ Abono | 1,247,000.00    | 15,300.00     |              |                           |                  |            |               | 2,279,525.00  |
| may-18 | Cuota Mes/ Abono | 1,617,000.00    | 34,000.00     | 148,000.00   |                           |                  |            |               | 5,410,525.00  |
| jun-18 | Cuota Mes/ Abono | 1,617,000.00    | 58,200.00     |              | 670,464.00                |                  |            |               | 7,756,189.00  |
| jul-18 | Cuota Mes/ Abono | 1,617,000.00    | 82,500.00     |              | 670,464.00                | 1,357,452.00     |            |               | 11,483,605.00 |
| ago-18 | Cuota Mes/ Abono | 1,617,000.00    | 106,700.00    |              | 670,464.00                | 499,924.00       |            |               | 14,377,693.00 |
| sep-18 | Cuota Mes/ Abono | 1,617,000.00    | 183,400.00    |              |                           | 270,060.00       |            |               | 16,448,153.00 |
| oct-18 | Cuota Mes/ Abono | 1,617,000.00    | 207,600.00    |              |                           | 273,690.00       |            |               | 18,546,443.00 |
| nov-18 | Cuota Mes/ Abono | 1,617,000.00    | 231,900.00    |              |                           | 139,536.00       |            |               | 20,534,879.00 |
| dic-18 | Cuota Mes/ Abono | 1,617,000.00    | 256,100.00    |              |                           | 281,000.00       |            |               | 22,688,979.00 |
| ene-19 | Cuota Mes/ Abono | 1,617,000.00    | 280,400.00    |              |                           | 284,600.00       |            |               | 24,870,979.00 |
| feb-19 | Cuota Mes/ Abono | 1,617,000.00    | 304,700.00    |              |                           | 280,395.00       |            |               | 27,073,074.00 |
| mar-19 | Cuota Mes/ Abono | 1,617,000.00    | 328,900.00    | 594,000.00   |                           | 287,355.00       |            |               | 28,712,329.00 |
| abr-19 | Cuota Mes/ Abono | 1,419,000.00    | 353,200.00    |              | 20,000.00                 | 257,970.00       |            |               | 30,762,499.00 |
| may-19 | Cuota Mes/ Abono | 1,419,000.00    | 365,500.00    |              |                           | 267,675.00       |            |               | 32,814,674.00 |
| jun-19 | Cuota Mes/ Abono | 1,419,000.00    | 386,800.00    |              |                           | 270,870.00       |            |               | 34,891,344.00 |
| jul-19 | Cuota Mes/ Abono | 1,419,000.00    | 408,100.00    |              |                           | 274,065.00       |            |               | 36,992,509.00 |
| ago-19 | Cuota Mes/ Abono | 1,419,000.00    | 429,400.00    |              |                           | 277,260.00       |            |               | 39,118,169.00 |
| sep-19 | Cuota Mes/ Abono | 1,419,000.00    | 450,700.00    |              |                           | 280,455.00       |            |               | 41,268,324.00 |
| oct-19 | Cuota Mes/ Abono | 1,419,000.00    | 472,000.00    |              |                           | 283,650.00       |            |               | 43,442,974.00 |
| nov-19 | Cuota Mes/ Abono | 1,419,000.00    | 493,300.00    |              |                           | 286,845.00       |            |               | 45,642,119.00 |
| dic-19 | Cuota Mes/ Abono | 1,419,000.00    | 514,500.00    |              |                           | 290,025.00       |            |               | 47,865,644.00 |
| ene-20 | Cuota Mes/ Abono | 1,419,000.00    | 535,800.00    |              |                           | 293,220.00       |            |               | 50,113,664.00 |
| feb-20 | Cuota Mes/ Abono | 1,419,000.00    | 557,100.00    |              |                           | 296,415.00       |            |               | 52,386,179.00 |
| mar-20 | Cuota Mes/ Abono | 1,419,000.00    | 578,400.00    |              |                           | 299,610.00       |            |               | 54,683,189.00 |
| abr-20 | Cuota Mes/ Abono | 1,419,000.00    | 599,700.00    |              |                           | 302,805.00       |            |               | 57,004,694.00 |
| may-20 | Cuota Mes/ Abono | 1,365,000.00    | 600,400.00    |              |                           | 294,810.00       |            |               | 59,264,904.00 |
| jun-20 | Cuota Mes/ Abono | 1,365,000.00    | 600,400.00    |              | 21,000.00                 | 294,810.00       |            |               | 61,546,114.00 |
| jul-20 | Cuota Mes/ Abono | 1,365,000.00    | 539,100.00    |              |                           | 294,810.00       |            |               | 63,745,024.00 |
| ago-20 | Cuota Mes/ Abono | 1,365,000.00    | 682,400.00    |              |                           | 307,110.00       |            |               | 66,099,534.00 |
|        |                  | 61,402,997.00   | 11,362,498.00 | 1,129,000.00 | 2,052,392.00              | 8,684,217.00     | 300,000.00 | 20,659,550.00 | 66,099,534.00 |

Traslado art. 110 CCP.  
Fija: 02.09.20  
Inicia: 03.09.20  
Vence: 07.09.20

  
Secretaria

**CARLOS ERNESTO SILVA FLOREZ**  
**ABOGADO**

**Señor**

**JUEZ 1 CIVIL MUNICIPAL DE CHIA**

**E. S. D.**

**PROCESO EJECUTIVO**

**Demandante: CONDOMINIO CAMPESTRE KALAMARY P.H.**

**Demandado: MANUEL GERMAN IRIARTE MORALES**

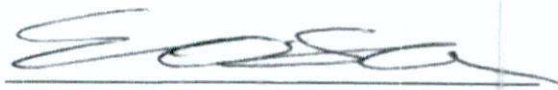
**MARIA MARGARITA ARISTIZABAL JIMENEZ**

**Radicado: 25175400300120170049700**

**CARLOS ERNESTO SILVA FLOREZ**, mayor de edad, domiciliado y residente del municipio de Cajicá, Cundinamarca, identificado con la cedula de ciudadanía número **80.409.958 de Bogotá**, Abogado en ejercicio portador de la Tarjeta profesional número **210489 del Consejo Superior de la Judicatura**, obrando en mi condición de apoderado judicial del **CONDOMINIO CAMPESTRE KALAMARY P.H.** dentro del proceso de la Referencia, en virtud del poder conferido al suscrito, por medio del presente escrito hago entrega en los anexos el estado de cuenta (Liquidación del crédito) de los demandados Manuel Germán Iriarte Morales y María Margarita Aristizábal Jiménez, el cual solicito sea tenido en cuenta dentro del proceso para los fines pertinentes.

De antemano agradezco a su señoría la atención prestada al presente escrito,

Del señor juez, cordialmente



**CARLOS ERNESTO SILVA FLOREZ**

**C.C. 80.409.958 de Bogotá**

**T.P. 210489 del Consejo Superior de la Judicatura**

**ANEXO: LIQUIDACION DEL CRÉDITO**

Calle 115 No. 51 – 18 apto 306 Bogotá D.C. correo electrónico  
[ernestosilva2000@yahoo.com](mailto:ernestosilva2000@yahoo.com) celular 310 4885742

Fw: MEMORIAL LIQUIDACION CREDITO RADICADO 25175400300120170049700

ernesto silva <ernestosilva2000@yahoo.com>

Lun 31/08/2020 12:52

Para: Juzgado 01 Civil Municipal - Cundinamarca - Chia <j01cmpalchia@cendoj.ramajudicial.gov.co>; ernestosilva2000@yahoo.com <ernestosilva2000@yahoo.com>

📎 1 archivos adjuntos (98 KB)

MEMORIAL PROCESO EJECUTIVO RADICADO 25175400300120170049700 KALAMARY - IRIARTE Y ARISTIZABAL.pdf;

Señor

**JUEZ 1 CIVIL MUNICIPAL DE CHIA**

**E. S. D.**

**PROCESO EJECUTIVO**

**Demandante: CONDOMINIO CAMPESTRE KALAMARY P.H.**

**Demandado: MANUEL GERMAN IRIARTE MORALES**

**MARIA MARGARITA ARISTIZABAL JIMENEZ**

**Radicado: 25175400300120170049700**

**CARLOS ERNESTO SILVA FLOREZ**, mayor de edad, domiciliado y residente del municipio de Cajicá, Cundinamarca, identificado con la cedula de ciudadanía número **80.409.958 de Bogotá**, Abogado en ejercicio portador de la Tarjeta profesional número **210489 del Consejo Superior de la Judicatura**, obrando en mi condición de apoderado judicial del **CONDOMINIO CAMPESTRE KALAMARY P.H.** dentro del proceso de la Referencia, en virtud del poder conferido al suscrito, por medio del presente escrito hago entrega en los anexos el estado de cuenta (Liquidación del crédito) de los demandados Manuel Germán Iriarte Morales y María Margarita Aristizabal Jiménez, el cual solicito sea tenido en cuenta dentro del proceso para los fines pertinentes.

Cordialmente

**CARLOS ERNESTO SILVA FLOREZ**  
**APODERADO PARTE DEMANDANTE**