

Señor
JUEZ 07 EJECUCION CIVIL MUNICIPAL
JUZGADO ORIGEN 25 CIVIL MUNICIPAL
E.S.D.

Referencia: Proceso: Ejecutivo Singular Con Medidas Previas Y Pretensiones Acumuladas
Ddante: Centro Profesional Y Comercial El Campanario -Propiedad Horizontal
Ddada: Carolina Diaz Sarmiento
Rad. 2012-203

LILIAN STERLING GUZMAN DIAZ, mayor de edad, domiciliada y residente en esta ciudad de Santiago de Cali Valle, Abogada titulada y en ejercicio, portadora de la Cédula de Ciudadanía Nro. .825.902 expedida en Cali Valle y portadora de la Tarjeta Profesional Nro. 126.434 emitida por el Consejo Superior de la Judicatura, en mí mandataria convencional del CENTRO PROFESIONAL Y COMERCIAL EL CAMPANARIO -Propiedad Horizontal, por medio del presente escrito me permito allegar la liquidación del crédito actualizada.

Atentamente,

Del señor Juez



LILIAN STERLING GUZMAN DIAZ
C.C. No. 66.825.902 de Cali
T.P. No. 126.434 CSJ.

CENTRO PROFESIONAL Y COMERCIAL EL CAMPANARIO-PROPIEDAD HORIZONTAL

NIT 800.094.795-1

LA SUSCRITA SEÑORA MARIA ADIS MORALES MEJIA IDENTIFICADA CON LA C.C. No. 31,471,474
REPRESENTANTE LEGAL DEL "CENTRO PROFESIONAL Y COMERCIAL EL CAMPANARIO" - P.H.

CERTIFICA

Que la Sra. Carolina Diaz Sarmiento Propietaria de la oficina 244, que forma parte del Centro Profesional y Comercial el Campanario - Propiedad Horizontal, ubicado en santiago de Cali, en la Calle 6N No. 2N-36, a la deuda por concepto de cuotas de administracion o expensas comunes derivadas de la copropiedad o regimen de propiedad horizontal, al cual esta sometida la citada oficina, las siguientes sumas de dinero:

Año	Mes	Cuota	Capital	% Interés	Días	Valor interés	Interés	Abono a Intereses
		Mensual	Acumulado en Mora	Mensual	Liquid.	Mensual	Acumulado	
2008	11	\$86.529	\$86.529	2,31	29	\$0,00	\$0,00	
2008	12	\$140.300	\$226.829	2,31	30	\$5.239,75	\$5.239,75	
2009	01	\$140.300	\$367.129	2,26	30	\$8.297,12	\$13.536,87	
2009	02	\$140.300	\$507.429	2,26	30	\$11.467,90	\$25.004,76	
2009	03	\$140.300	\$647.729	2,26	30	\$14.638,68	\$39.643,44	
2009	04	\$146.000	\$793.729	2,24	30	\$17.779,53	\$57.422,97	
2009	05	\$146.000	\$939.729	2,24	30	\$21.049,93	\$78.472,90	
2009	06	\$146.000	\$1.085.729	2,24	30	\$24.320,33	\$102.793,22	
2009	07	\$146.000	\$1.231.729	2,08	30	\$25.619,96	\$128.413,19	
2009	08	\$146.000	\$1.377.729	2,08	30	\$28.656,76	\$157.069,95	
2009	09	\$146.000	\$1.523.729	2,08	30	\$31.693,56	\$188.763,51	
2009	10	\$146.000	\$1.669.729	1,94	30	\$32.392,74	\$221.156,26	
2009	11	\$146.000	\$1.815.729	1,94	30	\$35.225,14	\$256.381,40	
2009	12	\$146.000	\$1.961.729	1,94	30	\$38.057,54	\$294.438,94	
2010	01	\$146.000	\$2.107.729	1,82	30	\$38.360,67	\$332.799,61	
2010	02	\$146.000	\$2.253.729	1,82	30	\$41.017,87	\$373.817,48	
2010	03	\$146.000	\$2.399.729	1,82	30	\$43.675,07	\$417.492,55	
2010	04	\$155.700	\$2.555.429	1,74	30	\$44.464,46	\$461.957,01	
2010	05	\$155.700	\$2.711.129	1,74	30	\$47.173,64	\$509.130,65	
2010	06	\$155.700	\$2.866.829	1,74	30	\$49.882,82	\$559.013,48	
2010	07	\$137.500	\$3.004.329	1,70	30	\$51.073,59	\$610.087,07	
2010	08	\$136.600	\$3.140.929	1,70	30	\$53.395,79	\$663.482,87	
2010	09	\$136.600	\$3.277.529	1,70	30	\$55.717,99	\$719.200,86	
2010	10	\$136.600	\$3.414.129	1,62	30	\$55.308,89	\$774.509,75	
2010	11	\$136.600	\$3.550.729	1,62	30	\$57.521,81	\$832.031,56	
2010	12	\$136.600	\$3.687.329	1,62	30	\$59.734,73	\$891.766,29	
2011	01	\$136.600	\$3.823.929	1,77	30	\$67.683,54	\$959.449,83	
2011	02	\$136.600	\$3.960.529	1,77	30	\$70.101,36	\$1.029.551,19	
2011	03	\$136.600	\$4.097.129	1,77	30	\$72.519,18	\$1.102.070,38	
2011	04	\$153.108	\$4.250.237	1,98	30	\$84.154,69	\$1.186.225,07	
2011	05	\$155.700	\$4.405.937	1,98	30	\$87.237,55	\$1.273.462,62	
2011	06	\$153.108	\$4.559.045	1,98	30	\$90.269,09	\$1.363.731,71	
2011	07	\$153.108	\$4.712.153	2,07	30	\$97.541,57	\$1.461.273,28	
2011	08	\$153.108	\$4.865.261	2,07	30	\$100.710,90	\$1.561.984,18	
2011	09	\$153.108	\$5.018.369	2,07	30	\$103.880,24	\$1.665.864,42	
2011	10	\$153.108	\$5.171.477	2,15	30	\$111.186,76	\$1.777.051,18	
2011	11	\$153.108	\$5.324.585	2,15	30	\$114.478,58	\$1.891.529,76	
2011	12	\$153.108	\$5.477.693	2,15	30	\$117.770,40	\$2.009.300,15	
2012	01	\$153.108	\$5.630.801	2,20	30	\$123.877,62	\$2.133.177,78	
2012	02	\$153.108	\$5.783.909	2,20	30	\$127.246,00	\$2.260.423,77	
2012	03	\$153.108	\$5.937.017	2,20	30	\$130.614,37	\$2.391.038,15	
2012	04	\$155.700	\$6.092.717	2,26	30	\$137.695,40	\$2.528.733,55	
2012	05	\$155.700	\$6.248.417	2,26	30	\$141.214,22	\$2.669.947,78	
2012	06	\$155.700	\$6.404.117	2,26	30	\$144.733,04	\$2.814.680,82	
2012	07	\$155.700	\$6.559.817	2,29	30	\$150.219,81	\$2.964.900,63	
2012	08	\$155.700	\$6.715.517	2,29	30	\$153.785,34	\$3.118.685,97	
2012	09	\$155.700	\$6.871.217	2,29	30	\$157.350,87	\$3.276.036,84	
2012	10	\$155.700	\$7.026.917	2,30	30	\$161.619,09	\$3.437.655,93	
2012	11	\$155.700	\$7.182.617	2,30	30	\$165.200,19	\$3.102.856,12	\$500.000,00
2012	12	\$155.700	\$7.338.317	2,30	30	\$168.781,29	\$3.121.529,41	\$150.108,00
2013	01	\$172.975	\$7.511.292	2,28	30	\$171.257,46	\$3.139.678,87	\$153.108,00
2013	02	\$172.975	\$7.684.267	2,28	30	\$175.201,29	\$3.314.880,16	
2013	03	\$172.975	\$7.857.242	2,28	30	\$179.145,12	\$3.494.025,27	
2013	04	\$172.975	\$8.030.217	2,29	30	\$183.891,97	\$3.677.917,24	
2013	05	\$172.975	\$8.203.192	2,29	30	\$187.853,10	\$3.865.770,34	
2013	06	\$172.975	\$8.376.167	2,29	30	\$191.814,22	\$4.057.584,57	
2013	07	\$172.975	\$8.549.142	2,24	30	\$191.500,78	\$4.249.085,35	
2013	08	\$172.975	\$8.722.117	2,24	30	\$195.375,42	\$4.444.460,77	
2013	09	\$172.975	\$8.895.092	2,24	30	\$199.250,06	\$4.643.710,83	
2013	10	\$172.975	\$9.068.067	2,20	30	\$199.497,47	\$4.843.208,30	
2013	11	\$172.975	\$9.241.042	2,20	30	\$203.302,92	\$5.046.511,23	
2013	12	\$172.975	\$9.414.017	2,20	30	\$207.108,37	\$5.253.619,60	

2014	01	\$172.975	\$9.586.992	2,18	30	\$208.996,43	\$5.462.616,03	
2014	02	\$172.975	\$9.759.967	2,18	30	\$212.767,28	\$5.675.383,31	
2014	03	\$172.975	\$9.932.942	2,18	30	\$216.538,14	\$5.891.921,44	
2014	04	\$169.979	\$10.102.921	2,17	30	\$219.233,39	\$6.111.154,83	
2014	05	\$169.979	\$10.272.900	2,17	30	\$222.921,93	\$6.334.076,76	
2014	06	\$169.979	\$10.442.879	2,17	30	\$226.610,47	\$6.560.687,23	
2014	07	\$169.979	\$10.612.858	2,14	30	\$227.115,16	\$6.787.802,39	
2014	08	\$169.979	\$10.782.837	2,14	30	\$230.752,71	\$7.018.555,10	
2014	09	\$169.979	\$10.952.816	2,14	30	\$234.390,26	\$7.252.945,37	
2014	10	\$169.979	\$11.122.795	2,13	30	\$236.915,53	\$7.489.860,90	
2014	11	\$169.979	\$11.292.774	2,13	30	\$240.536,09	\$7.730.396,99	
2014	12	\$169.979	\$11.462.753	2,13	30	\$244.156,64	\$7.974.553,63	
2015	01	\$172.000	\$11.634.753	2,13	30	\$247.820,24	\$8.222.373,86	
2015	02	\$172.000	\$11.806.753	2,13	30	\$251.483,84	\$8.473.857,70	
2015	03	\$172.000	\$11.978.753	2,13	30	\$255.147,44	\$8.729.005,14	
2015	04	\$172.000	\$12.150.753	2,15	30	\$261.241,19	\$8.990.246,33	
2015	05	\$172.000	\$12.322.753	2,15	30	\$264.939,19	\$9.255.185,52	
2015	06	\$172.000	\$12.494.753	2,15	30	\$268.637,19	\$9.523.822,71	
2015	07	\$172.000	\$12.666.753	2,14	30	\$271.068,51	\$9.794.891,22	
2015	08	\$172.000	\$12.838.753	2,14	30	\$274.749,31	\$10.069.640,54	
2015	09	\$172.000	\$13.010.753	2,14	30	\$278.430,11	\$10.348.070,65	
2015	10	\$172.000	\$13.182.753	2,14	30	\$282.110,91	\$10.630.181,57	
2015	11	\$172.000	\$13.354.753	2,14	30	\$285.791,71	\$10.915.973,28	
2015	12	\$172.000	\$13.526.753	2,14	30	\$289.472,51	\$11.205.445,80	
2016	01	\$172.000	\$13.698.753	2,18	30	\$298.632,82	\$11.504.078,61	
2016	02	\$172.000	\$13.870.753	2,18	30	\$302.382,42	\$11.806.461,03	
2016	03	\$172.000	\$14.042.753	2,18	30	\$306.132,02	\$12.112.593,04	
2016	04	\$208.000	\$14.250.753	2,26	30	\$322.067,02	\$12.434.660,06	
2016	05	\$184.000	\$14.434.753	2,26	30	\$326.225,42	\$12.760.885,48	
2016	06	\$184.000	\$14.618.753	2,26	30	\$330.383,82	\$13.091.269,30	
2016	07	\$184.000	\$14.802.753	2,34	30	\$346.384,42	\$13.437.653,72	
2016	08	\$184.000	\$14.986.753	2,34	30	\$350.690,02	\$13.788.343,74	
2016	09	\$184.000	\$15.170.753	2,34	30	\$354.995,62	\$13.443.339,36	\$700.000,00
2016	10	\$184.000	\$15.354.753	2,40	30	\$368.514,07	\$13.811.853,43	
2016	11	\$184.000	\$15.538.753	2,40	30	\$372.930,07	\$13.966.783,50	\$218.000,00
2016	12	\$184.000	\$15.722.753	2,40	30	\$377.346,07	\$13.994.129,57	\$350.000,00
2017	01	\$197.000	\$15.919.753	2,44	30	\$388.441,97	\$14.032.571,55	\$350.000,00
2017	02	\$197.000	\$16.116.753	2,44	30	\$393.248,77	\$14.075.820,32	\$350.000,00
2017	03	\$197.000	\$16.313.753	2,44	30	\$398.055,57	\$14.123.875,89	\$350.000,00
2017	04	\$197.000	\$16.510.753	2,44	30	\$402.862,37	\$14.176.738,26	\$350.000,00
2017	05	\$197.000	\$16.707.753	2,44	30	\$407.669,17	\$14.234.407,44	\$350.000,00
2017	06	\$197.000	\$16.904.753	2,44	30	\$412.475,97	\$14.296.883,41	\$350.000,00
2017	07	\$197.000	\$17.101.753	2,40	30	\$410.442,07	\$14.357.325,48	\$350.000,00
2017	08	\$197.000	\$17.298.753	2,40	30	\$415.170,07	\$14.422.495,56	\$350.000,00
2017	09	\$197.000	\$17.495.753	2,40	30	\$419.898,07	\$14.842.393,63	
2017	10	\$197.000	\$17.692.753	2,32	30	\$410.471,87	\$14.552.865,50	\$700.000,00
2017	11	\$197.000	\$17.889.753	2,30	30	\$411.464,32	\$14.964.329,82	
2017	12	\$197.000	\$18.086.753	2,29	30	\$414.186,64	\$14.678.516,46	\$700.000,00
2018	01	\$209.000	\$18.295.753	2,28	30	\$417.143,17	\$14.745.659,63	\$350.000,00
2018	02	\$209.000	\$18.504.753	2,31	30	\$427.459,79	\$15.173.119,42	
2018	03	\$209.000	\$18.713.753	2,28	30	\$426.673,57	\$15.249.792,99	\$350.000,00
2018	04	\$209.000	\$18.922.753	2,26	30	\$427.654,22	\$15.677.447,21	
2018	05	\$209.000	\$19.131.753	2,25	30	\$430.464,44	\$16.107.911,65	
2018	06	\$209.000	\$19.340.753	2,24	30	\$433.232,87	\$15.841.144,52	\$700.000,00
2018	07	\$209.000	\$19.549.753	2,21	30	\$432.049,54	\$16.273.194,06	
2018	08	\$209.000	\$19.758.753	2,20	30	\$434.692,57	\$16.707.886,63	
2018	09	\$209.000	\$19.967.753	2,19	30	\$437.293,79	\$17.145.180,42	
2018	10	\$209.000	\$20.176.753	2,17	30	\$437.835,54	\$17.583.015,96	
2018	11	\$209.000	\$20.385.753	2,16	30	\$440.332,26	\$18.023.348,22	
2018	12	\$209.000	\$20.594.753	2,15	30	\$442.787,19	\$18.466.135,41	
2019	01	\$209.000	\$20.803.753	2,13	30	\$443.119,94	\$18.909.255,35	
2019	02	\$209.000	\$21.012.753	2,18	30	\$458.078,02	\$19.367.333,36	
2019	03	\$209.000	\$21.221.753	2,15	30	\$456.267,69	\$19.823.601,05	
2019	04	\$261.000	\$21.482.753	2,14	30	\$459.730,91	\$20.283.331,97	
2019	05	\$222.000	\$21.704.753	2,15	30	\$466.652,19	\$20.749.984,16	
2019	06	\$222.000	\$21.926.753	2,14	30	\$469.232,51	\$21.219.216,67	
2019	07	\$222.000	\$22.148.753	2,14	30	\$473.983,31	\$16.303.199,99	\$5.390.000,00
2019	08	\$222.000	\$22.370.753	2,14	30	\$478.734,11	\$16.431.934,10	\$350.000,00
2019	09	\$222.000	\$22.592.753	2,14	30	\$483.484,91	\$16.565.419,01	\$350.000,00
2019	10	\$222.000	\$22.814.753	2,12	30	\$483.672,76	\$16.699.091,78	\$350.000,00
2019	11	\$222.000	\$23.036.753	2,11	30	\$486.075,49	\$17.185.167,27	
2019	12	\$222.000	\$23.258.753	2,10	30	\$488.433,81	\$17.323.601,08	\$350.000,00
2020	01	\$235.000	\$23.493.753	2,09	30	\$491.019,44	\$17.314.620,52	\$500.000,00
2020	02	\$235.000	\$23.728.753	2,12	30	\$503.049,56	\$17.467.670,08	\$350.000,00
2020	03	\$235.000	\$23.963.753	2,11	30	\$505.635,19	\$17.712.305,27	\$261.000,00
2020	04	\$235.000	\$24.198.753	0,00	30	\$0,00	\$17.482.305,27	\$230.000,00
2020	05	\$235.000	\$24.433.753	0,00	30	\$0,00	\$17.247.305,27	\$235.000,00
2020	06	\$235.000	\$24.668.753	2,02	30	\$498.308,81	\$17.510.614,08	\$235.000,00
2020	07	\$235.000	\$24.903.753	2,02	30	\$503.055,81	\$17.778.669,89	\$235.000,00
2020	08	\$235.000	\$25.138.753	2,03	19	\$323.200,57	\$17.866.870,46	\$235.000,00

SALDO TOTAL AL 14 DE FEBRERO DEL 2020	
Total Capital	\$ 25.138.753
Total Intereses	\$ 17.866.870
Gastos procesales	\$ 3.965.317
TOTAL	\$ 46.970.940

La presente certificación presta merito ejecutivo, con fundamento en lo dispuesto por el Art. 48 de la Ley 675 de 2001, se expide el día 19 de agosto del 2020

MARÍA ADIS MORALES MEJÍA
Administradora y Representante Legal
EDIFICIO CENTRO PROFESIONAL Y COMERCIAL EL CAMPANARIO