

Señor
JUEZ QUINTO CIVIL MUNICIPAL DE CALI DE EJECUCION
E.S.D.

JUZGADO DE ORIGEN 27 CIVIL MUNICIPAL

Referencia: Proceso: Ejecutivo Singular Con Medidas Previas Y Pretensiones Acumuladas
Ddante: Centro Profesional Y Comercial El Campanario -Propiedad Horizontal
Dedo: Luz Miriam Ortiz
Radic: 2011-306

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 del Consejo Superior de la Judicatura, en mandataria convencional del CENTRO PROFESIONAL Y COMERCIAL EL CAMPANARIO -Propiedad Horizontal, por medio del presente escrito me permito allegar liquidación.

Del Señor Juez

Atentamente,



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 MARÍA ADIS MORALES MEJÍA IDENTIFICADA CON LA C.C. No. 31.471.474 DE YUMBO VALLE QUIEN ACTUA COMO REPRESENTANTE LEGAL DEL “CENTRO PROFESIONAL Y COMERCIAL EL CAMPANARIO” - P.H. CERTIFICA:

Que la Sra. LUZ MYRIAM ORTIZ propietario de la oficina 235, que forma parte del CENTRO PROFESIONAL Y COMERCIAL EL CAMPANARIO – Propiedad Horizontal, ubicado en Santiago de Cali, en la Calle 6N No. 2N-36, adeuda por concepto de cuotas de administración o expensas comunes derivadas de la copropiedad o régimen de propiedad horizontal, al cual está sometida la citada oficina, las siguientes sumas de dinero:

Año	Mes	Cuota	Capital	Abono a	% Interés	Días	Valor interés	Interés
		Mensual	Acumulado en Mora	Capital	Mensual	Liquid.	Mensual	Acumulado
2006	03	\$366	\$366		1,94	30	\$7,10	\$7,10
2006	04	\$96.300	\$96.666		1,89	30	\$1.826,99	\$1.834,09
2006	05	\$100.300	\$196.966		1,82	30	\$3.584,78	\$5.418,87
2006	06	\$100.300	\$297.266		1,77	30	\$5.261,61	\$10.680,48
2006	07	\$100.300	\$397.566		1,71	30	\$6.798,38	\$17.478,86
2006	08	\$100.300	\$497.866		1,71	30	\$8.513,51	\$25.992,36
2006	09	\$100.300	\$598.166		1,71	30	\$10.228,64	\$36.221,00
2006	10	\$100.300	\$698.466		1,71	30	\$11.943,77	\$48.164,77
2006	11	\$100.300	\$798.766		1,71	30	\$13.658,90	\$61.823,67
2006	12	\$100.300	\$899.066		1,71	30	\$15.374,03	\$77.197,70
2007	01	\$100.300	\$999.366		1,29	30	\$12.891,82	\$90.089,52
2007	02	\$100.300	\$1.099.666		1,58	30	\$17.374,72	\$107.464,24
2007	03	\$100.300	\$1.199.966		1,58	30	\$18.959,46	\$126.423,71
2007	04	\$114.934	\$1.314.900		1,89	30	\$24.851,61	\$151.275,32
2007	05	\$103.300	\$1.418.200		1,89	30	\$26.803,98	\$178.079,30
2007	06	\$103.300	\$1.521.500		1,89	30	\$28.756,35	\$206.835,65
2007	07	\$103.300	\$1.624.800		2,11	30	\$34.283,28	\$241.118,93
2007	08	\$103.300	\$1.728.100		2,11	30	\$36.462,91	\$277.581,84
2007	09	\$103.300	\$1.831.400		2,11	30	\$38.642,54	\$316.224,38
2007	10	\$103.300	\$1.934.700		2,33	30	\$45.078,51	\$361.302,89
2007	11	\$103.300	\$2.038.000		2,33	30	\$47.485,40	\$408.788,29
2007	12	\$103.300	\$2.141.300		2,33	30	\$49.892,29	\$458.680,58
2008	01	\$103.300	\$2.244.600		2,39	30	\$53.645,94	\$512.326,52
2008	02	\$103.300	\$2.347.900		2,39	30	\$56.114,81	\$568.441,33
2008	03	\$103.300	\$2.451.200		2,39	30	\$58.583,68	\$627.025,01
2008	04	\$132.100	\$2.583.300		2,40	30	\$61.999,20	\$689.024,21
2008	05	\$110.500	\$2.693.800		2,40	30	\$64.651,20	\$753.675,41
2008	06	\$110.500	\$2.804.300		2,40	30	\$67.303,20	\$820.978,61
2008	07	\$110.500	\$2.914.800		2,36	30	\$68.789,28	\$889.767,89
2008	08	\$110.500	\$3.025.300		2,36	30	\$71.397,08	\$961.164,97
2008	09	\$110.500	\$3.135.800		2,36	30	\$74.004,88	\$1.035.169,85
2008	10	\$110.500	\$3.246.300		2,31	30	\$74.989,53	\$1.110.159,38
2008	11	\$110.500	\$3.356.800		2,31	30	\$77.542,08	\$1.187.701,46
2008	12	\$110.500	\$3.467.300		2,31	30	\$80.094,63	\$1.267.796,09
2009	01	\$110.500	\$3.577.800		2,26	30	\$80.858,28	\$1.348.654,37
2009	02	\$110.500	\$3.688.300		2,26	30	\$83.355,58	\$1.432.009,95
2009	03	\$110.500	\$3.798.800		2,26	30	\$85.852,88	\$1.517.862,83
2009	04	\$115.000	\$3.913.800		2,24	30	\$87.669,12	\$1.605.531,95
2009	05	\$115.000	\$4.028.800		2,24	30	\$90.245,12	\$1.695.777,07
2009	06	\$115.000	\$4.143.800		2,24	30	\$92.821,12	\$1.788.598,19
2009	07	\$115.000	\$4.258.800		2,08	30	\$88.583,04	\$1.877.181,23
2009	08	\$115.000	\$4.373.800		2,08	30	\$90.975,04	\$1.968.156,27
2009	09	\$115.000	\$4.488.800		2,08	30	\$93.367,04	\$2.061.523,31
2009	10	\$115.000	\$4.603.800		1,94	30	\$89.313,72	\$2.150.837,03
2009	11	\$115.000	\$4.718.800		1,94	30	\$91.544,72	\$2.242.381,75
2009	12	\$115.000	\$4.833.800		1,94	30	\$93.775,72	\$2.336.157,47
2010	01	\$115.000	\$4.948.800		1,82	30	\$90.068,16	\$2.426.225,63
2010	02	\$115.000	\$5.063.800		1,82	30	\$92.161,16	\$2.518.386,79
2010	03	\$115.000	\$5.178.800		1,82	30	\$94.254,16	\$2.612.640,95
2010	04	\$123.200	\$5.302.000		1,74	30	\$92.254,80	\$2.704.895,75
2010	05	\$123.200	\$5.425.200		1,74	30	\$94.398,48	\$2.799.294,23
2010	06	\$123.200	\$5.548.400		1,74	30	\$96.542,16	\$2.895.836,39
2010	07	\$148.500	\$5.696.900		1,70	30	\$96.847,30	\$2.992.683,69
2010	08	\$147.900	\$5.844.800		1,70	30	\$99.361,60	\$3.092.045,29
2010	09	\$147.900	\$5.992.700		1,70	30	\$101.875,90	\$3.193.921,19
2010	10	\$147.900	\$6.140.600		1,62	30	\$99.477,72	\$3.293.398,91
2010	11	\$147.900	\$6.288.500		1,62	30	\$101.873,70	\$3.395.272,61
2010	12	\$147.900	\$6.436.400		1,62	30	\$104.269,68	\$3.499.542,29
2011	01	\$147.900	\$6.584.300		1,77	30	\$116.542,11	\$3.616.084,40
2011	02	\$147.900	\$6.732.200		1,77	30	\$119.159,94	\$3.735.244,34
2011	03	\$147.900	\$6.880.100		1,77	30	\$121.777,77	\$3.857.022,11
2011	04	\$114.836	\$6.994.936		1,98	30	\$138.499,73	\$3.995.521,84
2011	05	\$0	\$6.994.936		1,98	30	\$138.499,73	\$4.134.021,57
2011	06	\$0	\$6.994.936		1,98	30	\$138.499,73	\$4.272.521,30
2011	07	\$0	\$6.994.936		2,07	30	\$144.795,18	\$4.417.316,48
2011	08	\$0	\$6.994.936		2,07	30	\$144.795,18	\$4.562.111,65
2011	09	\$0	\$6.994.936		2,07	30	\$144.795,18	\$4.706.906,83
2011	10	\$0	\$6.994.936		2,15	30	\$150.391,12	\$4.857.297,95
2011	11	\$0	\$6.994.936		2,15	30	\$150.391,12	\$5.007.689,08
2011	12	\$0	\$6.994.936		2,15	30	\$150.391,12	\$5.158.080,20
2012	01	\$0	\$6.994.936		2,20	30	\$153.888,59	\$5.311.968,79
2012	02	\$0	\$6.994.936		2,20	30	\$153.888,59	\$5.465.857,39
2012	03	\$0	\$6.994.936		2,20	30	\$153.888,59	\$5.619.745,98
2012	04	\$0	\$6.994.936		2,26	30	\$158.085,55	\$5.777.831,53
2012	05	\$0	\$6.994.936		2,26	30	\$158.085,55	\$5.935.917,09
2012	06	\$0	\$6.994.936		2,26	30	\$158.085,55	\$6.094.002,64
2012	07	\$0	\$6.994.936		2,29	30	\$160.184,03	\$6.254.186,67
2012	08	\$0	\$6.994.936		2,29	30	\$160.184,03	\$6.414.370,71
2012	09	\$0	\$6.994.936		2,29	30	\$160.184,03	\$6.574.554,74

2012	10	\$0	\$6,994.936		2,30	30	\$160.883,53	\$6.735.438,27
2012	11	\$0	\$6,994.936		2,30	30	\$160.883,53	\$6.896.321,80
2012	12	\$0	\$6,994.936		2,30	30	\$160.883,53	\$7.057.205,33
2013	01	\$0	\$6,994.936		2,28	30	\$159.484,54	\$7.216.689,87
2013	02	\$0	\$6,994.936		2,28	30	\$159.484,54	\$7.376.174,41
2013	03	\$0	\$6,994.936		2,28	30	\$159.484,54	\$7.535.658,95
2013	04	\$0	\$6,994.936		2,29	30	\$160.184,03	\$7.695.842,98
2013	05	\$0	\$6,994.936		2,29	30	\$160.184,03	\$7.856.027,02
2013	06	\$0	\$6,994.936		2,29	30	\$160.184,03	\$8.016.211,05
2013	07	\$0	\$6,994.936		2,24	30	\$156.686,57	\$8.172.897,62
2013	08	\$0	\$6,994.936		2,24	30	\$156.686,57	\$8.329.584,18
2013	09	\$0	\$6,994.936		2,24	30	\$156.686,57	\$8.486.270,75
2013	10	\$0	\$6,994.936		2,20	30	\$153.888,59	\$8.640.159,34
2013	11	\$0	\$6,994.936		2,20	30	\$153.888,59	\$8.794.047,93
2013	12	\$0	\$6,994.936		2,20	30	\$153.888,59	\$8.947.936,53
2014	01	\$0	\$6,994.936		2,18	30	\$152.489,60	\$9.100.426,13
2014	02	\$0	\$6,994.936		2,18	30	\$152.489,60	\$9.252.915,74
2014	03	\$0	\$6,994.936		2,18	30	\$152.489,60	\$9.405.405,34
2014	04	\$0	\$6,994.936		2,17	30	\$151.790,11	\$9.557.195,45
2014	05	\$0	\$6,994.936		2,17	30	\$151.790,11	\$9.708.985,56
2014	06	\$0	\$6,994.936		2,17	30	\$151.790,11	\$9.860.775,67
2014	07	\$0	\$6,994.936		2,14	30	\$149.691,63	\$10.010.467,31
2014	08	\$0	\$6,994.936		2,14	30	\$149.691,63	\$10.160.158,94
2014	09	\$0	\$6,994.936		2,14	30	\$149.691,63	\$10.309.850,57
2014	10	\$0	\$6,994.936		2,13	30	\$148.992,14	\$10.458.842,70
2014	11	\$0	\$6,994.936		2,13	30	\$148.992,14	\$10.607.834,84
2014	12	\$0	\$6,994.936		2,13	30	\$148.992,14	\$10.756.826,98
2015	01	\$0	\$6,994.936		2,13	30	\$148.992,14	\$10.905.819,11
2015	02	\$0	\$6,994.936		2,13	30	\$148.992,14	\$11.054.811,25
2015	03	\$0	\$6,994.936		2,13	30	\$148.992,14	\$11.203.803,39
2015	04	\$0	\$6,994.936		2,15	30	\$150.391,12	\$11.354.194,51
2015	05	\$0	\$6,994.936		2,15	30	\$150.391,12	\$11.504.585,63
2015	06	\$0	\$6,994.936		2,15	30	\$150.391,12	\$11.654.976,76
2015	07	\$0	\$6,994.936		2,14	30	\$149.691,63	\$11.804.668,39
2015	08	\$0	\$6,994.936		2,14	30	\$149.691,63	\$11.954.360,02
2015	09	\$0	\$6,994.936		2,14	30	\$149.691,63	\$12.104.051,65
2015	10	\$0	\$6,994.936		2,14	30	\$149.691,63	\$12.253.743,28
2015	11	\$0	\$6,994.936		2,14	30	\$149.691,63	\$12.403.434,91
2015	12	\$0	\$6,994.936		2,14	30	\$149.691,63	\$12.553.126,54
2016	01	\$0	\$6,994.936		2,18	30	\$152.489,60	\$12.705.616,15
2016	02	\$0	\$6,994.936		2,18	30	\$152.489,60	\$12.858.105,75
2016	03	\$0	\$6,994.936		2,18	30	\$152.489,60	\$13.010.595,36
2016	04	\$0	\$6,994.936		2,26	30	\$158.085,55	\$13.168.680,91
2016	05	\$0	\$6,994.936		2,26	30	\$158.085,55	\$13.326.766,46
2016	06	\$0	\$6,994.936		2,26	30	\$158.085,55	\$13.484.852,02
2016	07	\$0	\$6,994.936		2,34	30	\$163.681,50	\$13.648.533,52
2016	08	\$0	\$6,994.936		2,34	30	\$163.681,50	\$13.812.215,02
2016	09	\$0	\$6,994.936		2,34	30	\$163.681,50	\$13.975.896,52
2016	10	\$0	\$6,994.936		2,40	30	\$167.878,46	\$14.143.774,99
2016	11	\$0	\$6,994.936		2,40	30	\$167.878,46	\$14.311.653,45
2016	12	\$0	\$6,994.936		2,40	30	\$167.878,46	\$14.479.531,92
2017	01	\$0	\$6,994.936		2,44	30	\$170.676,44	\$14.650.208,35
2017	02	\$0	\$6,994.936		2,44	30	\$170.676,44	\$14.820.884,79
2017	03	\$0	\$6,994.936		2,44	30	\$170.676,44	\$14.991.561,23
2017	04	\$0	\$6,994.936		2,44	30	\$170.676,44	\$15.162.237,67
2017	05	\$0	\$6,994.936		2,44	30	\$170.676,44	\$15.332.914,11
2017	06	\$0	\$6,994.936		2,44	30	\$170.676,44	\$15.503.590,55
2017	07	\$0	\$6,994.936		2,40	30	\$167.878,46	\$15.671.469,01
2017	08	\$0	\$6,994.936		2,40	30	\$167.878,46	\$15.839.347,47
2017	09	\$0	\$6,994.936		2,40	30	\$167.878,46	\$16.007.225,94
2017	10	\$0	\$6,994.936		2,32	30	\$162.282,52	\$16.169.508,45
2017	11	\$0	\$6,994.936		2,30	30	\$160.883,53	\$16.330.391,98
2017	12	\$0	\$6,994.936		2,29	30	\$160.184,03	\$16.490.576,02
2018	01	\$0	\$6,994.936		2,28	30	\$159.484,54	\$16.650.060,56
2018	02	\$0	\$6,994.936		2,31	30	\$161.583,02	\$16.811.643,58
2018	03	\$0	\$6,994.936		2,28	30	\$159.484,54	\$16.971.128,12
2018	04	\$0	\$6,994.936		2,26	30	\$158.085,55	\$17.129.213,67
2018	05	\$0	\$6,994.936		2,25	30	\$157.386,06	\$17.286.599,73
2018	06	\$0	\$6,994.936		2,24	30	\$156.686,57	\$17.443.286,30
2018	07	\$0	\$6,994.936		2,21	30	\$154.588,09	\$17.597.874,38
2018	08	\$0	\$6,994.936		2,20	30	\$153.888,59	\$17.751.762,98
2018	09	\$0	\$6,994.936		2,19	30	\$153.189,10	\$17.904.952,07
2018	10	\$0	\$6,994.936		2,17	30	\$151.790,11	\$18.056.742,19
2018	11	\$0	\$6,994.936		2,16	30	\$151.090,62	\$18.207.832,80
2018	12	\$0	\$6,994.936		2,15	30	\$150.391,12	\$18.358.223,93
2019	01	\$0	\$6,994.936		2,13	30	\$148.992,14	\$18.507.216,06
2019	02	\$0	\$6,994.936		2,18	30	\$152.489,60	\$18.659.705,67
2019	03	\$0	\$6,994.936		2,15	30	\$150.391,12	\$18.810.096,79
2019	04	\$0	\$6,994.936		2,14	30	\$149.691,63	\$18.959.788,42
2019	05	\$0	\$6,994.936		2,15	30	\$150.391,12	\$19.110.179,55
2019	06	\$0	\$6,994.936		2,14	30	\$149.691,63	\$19.259.871,18
2019	07	\$0	\$6,994.936		2,14	30	\$149.691,63	\$19.409.562,81
2019	08	\$0	\$6,994.936		2,14	30	\$149.691,63	\$19.559.254,44
2019	09	\$0	\$6,994.936		2,14	30	\$149.691,63	\$19.708.946,07
2019	10	\$0	\$6,994.936		2,12	30	\$148.292,64	\$19.857.238,71
2019	11	\$0	\$6,994.936		2,11	30	\$147.593,15	\$20.004.831,86
2019	12	\$0	\$6,994.936		2,11	30	\$147.593,15	\$20.152.425,01
2020	01	\$0	\$6,994.936		2,10	30	\$146.893,66	\$20.299.318,67
2020	02	\$0	\$6,994.936		2,09	30	\$146.194,16	\$20.445.512,83
2020	03	\$0	\$6,994.936		2,12	30	\$148.292,64	\$20.593.805,47
2020	04	\$0	\$6,994.936		0,00	30	\$0,00	\$20.593.805,47
2020	05	\$0	\$6,994.936		0,00	30	\$0,00	\$20.593.805,47
2020	06	\$0	\$6,994.936		2,03	30	\$141.997,20	\$20.735.802,67

2020	07	\$0	\$6.994.936		2,02	30	\$141.297,71	\$20.877.100,38
2020	08	\$0	\$6.994.936		2,02	19	\$89.488,55	\$20.966.588,93

SALDO TOTAL AL 19 DE AGOSTO DEL 2020	
TOTAL CAPITAL POR CUOTA DE ADMON	\$6.994.936,00
INTERESES POR MORA	\$20.966.588,93
SANCION POR INASISTENCIA	\$72.288,00
SALDO TOTAL	\$28.033.812,93

Esta certificación que presta mérito ejecutivo, se expide el día 19 del mes agosto del año 2020.

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