Señora
JUEZ 9º DE EJECUCION CIVIL MUNICIPAL-CALI
E. S D.

REFERENCIA: PROCESO EJECUTIVO SINGULAR DEMANDANTE: EDIFICIO REMANSO DEL INGENIO

DEMANDADO: NURY OSORIO HERNANDEZ

R-009-2012-00009-00

GUILLERMOL. CASTAÑOV, Apoderado de la parte demandante y en acatamiento al Auto de Sustanciación Nº 1546 de julio 01 de 2020 que obra a folios, me permito aportar nuevamente la liquidación actualizada del crédito con corte Julio 31 de 2020 por valor de \$88.085.715.00 debidamente firmada por mis Poderdantes, a fin de obtener el Pago de los Títulos Judiciales solicitados.

Renuncio a notificación y/o ejecutoria de Auto y/o providencia favorable.

De la Señora Juez,

Atentamente,

GUILLERMOL CASTAÑO V T.P. Nº 95.861 del C. S. J.

CONJUNTO RESIDENCIAL EDIFICIO REMANSO DEL INGENIO CERTIFICADO DE DEUDA APTO 605 NURY OSORIO HERNANDEZ

POR MEDIO DE LA PRESENTE EN CALIDAD DE REPRESENTANTE LEGAL Y ADMINISTRADORA DEL CONJUNTO RESIDENCIAL EDIFICIO REMANSO DEL INGENIO CERTIFICO QUE LAS SIGUIENTES CUOTAS DE ADMINISTRACON ORDINARIAS Y DEMAS EXPENSAS COMUNES SE ADEUDAN POR PARTE DE LA SEÑORA NURY OSORIO HERNANDEZ PROPIETARIA DEL APTO 605 (ARTICULO 79 DE LA LEY 675 DE FECHE 03 DE AGOSTO DE 2001). DE IGUAL MANERA QUE LA DEMANDADA DÊBÊ CANCELAR INTERESES MORATORIOS A LA TASA DEL 2% MENSUAL DESDE LA FECHA EN QUE CADA CUOTA DE ADMINISTRACION SE HIZO EXIGIBLE HASTA EL DIA EN QUE SE VERIFIQUE SU PAGO TOTAL O LA TASA MAXIMA LEGAL, SI ESTA ES INFERIOR A LA INDICADA (ARTICULO 884 DEL CODIGO DE COMERCIO, MODIFICADO POR EL ARTICULO 111 DE LA LEY 510 DE FECHA 03 DE AGOSTO DÊ 1999).

AP. 605 MES	SALDO	SDO ADM	INTER	CUOTA ADMON	CUOTA EXTRA	OTROS GASTOS	REC. CAJA	ABONO	SALDO
2012	SDO INICIAL	\$10.576.423	\$1.703.830						\$12.280.25
ENE	\$12.280.253	\$10.576.423	\$211.528	\$255.300					\$12.747.08
FEB	\$12.747.081	\$10.831.723	\$216.634	\$255.300					\$13.219.01
MAR	\$13.219.016	\$11.087.023	\$221.740	\$255.300					\$13.696.05
ABR	\$13.696.056	\$11.342.323	\$226.846	\$255.300		14-			\$14.178.20
MAY	\$14.178.203	\$11.597.623	\$231.952	\$255.300					\$14.665.45
NUt	\$14.665.455	\$11.852.923	\$237.058	\$255.300			1		\$15.157.81
JUL	\$15.157.814	\$12.108.223	\$242.164	\$255.300					\$15.655.27
AGO	\$15.655.278	\$12.363.523	\$247.270	\$255.300					\$16.157.84
SEP	\$16.157.849	\$12.618.823	\$252.376	\$255.300					\$16.665.52
ОСТ	\$16.665.525	\$12.874.123	\$257.482	\$255.300					\$17.178.30
NOV	\$17.178.308	\$13.129.423	\$262.588	\$255.300				101	\$17.696.19
DIC	\$17.696.196	\$13.384.723	\$267.694	\$255,300				1700 1	\$18.219.1
2013									
NE	\$18.219.191	\$13.640.023	\$272.800	\$266.000			ļ		\$18.757.9
EB	\$18.757.991	\$13.906.023	\$278.120	\$266.000					\$19.302.1
MAR	\$19.302.111	\$14.172.023	\$283.440	\$266.000			4274	\$300.000	\$19.551.5
BR 1	\$19.551.552	\$14.138.023	\$282.760	\$266.000			4304	\$300.000	\$19.800.3
1AY	\$19.800.312	\$14.104.023	\$282.080	\$266.000			4345	\$300.000	\$20.048.3
JN	\$20.048.393	\$14.070.023	\$281.400	\$266.000					\$20.595.7
JL	\$20.595.793	\$14.336.023	\$286.720	\$266.000					\$21.148.5
GO	\$21.148.514	\$14.602.023	\$292.040	\$266.000				2000	\$21.706.5
P	\$21.706.554	\$14.868.023	\$297.360	\$266.000				1=	\$22.269.9
CT	\$22.269.915	\$15.134.023	\$302.680	\$266.000					\$22.838.5
OV	\$22.838.595	\$15.400.023	\$308.000	\$266.000			The Control of the Co		\$23.412.5
С	\$23.412.596	\$15.666.023	\$313.320	\$266.000	-				\$23.991.9
2014	· · ·		<u>-</u>						
	\$23.991.916	\$15.932.023	\$318.640	\$278.000			 		COA FOO
		\$16.210.023	\$324.200	\$278.000			-		\$24.588.
		\$16.488.023	\$324.200				 		\$25.190.
				\$271.000			-		\$25.791.
		\$16.759.023	\$335.180	\$271.000	1 × •• 1		-		\$26.397.
		\$17.030.023	\$340.600	\$271.000					\$27.009.
		\$17.301.023	\$346.020	\$271.000					\$27.626.
		\$17.572.023	\$351.440	\$271.000					\$28.248.
		\$17.843.023	\$356.860	\$271.000	rat I				\$28.876.
		\$18.114.023	\$362.280	\$271.000			1		\$29.509.
		\$18.385.023	\$367.700	\$271.000					\$30.148
/ \$	30.148.601	\$18.656.023	\$373.120	\$271.000					\$30.792.
l s	30.792.721	\$18.927.023	\$378.540	\$271.000			 		\$31.442.

CONJUNTO RESIDENCIAL EDIFICIO REMANSO DEL INGENIO CERTIFICADO DE DEUDA APTO 605 NURY OSORIO HERNANDEZ

AP. 60	5 MES SALD	O SDO AD	M INTER	CUOTA	CUOTA	OTROS	DEC CA1A	45040	64100
-	ANTER	IOR JOO AD	INTER	ADMON	EXTRA	GASTOS	REC. CAJA	ABONO	SALDO
	015								
FEB	\$31.442								\$32.109.222
MAR	\$32.109	_				ļ			\$32.781.842
ABR	\$32.781 \$33.460								\$33.460.123
MAY	\$33.460								\$34.132.063
JUN	\$34.809					 			\$34.809.424
JUL	\$35.492.								\$35.492.204
AGO	\$36.180.								\$36.180.405
SEP	\$36.874.			\$271.000					\$36.874.023
ОСТ	\$37.573.			\$271.000					\$37.573.00
NOV	\$38.277.5			\$271.000					\$38.987.40
DIC	\$38.987.4			\$271.000					\$39.702.70
-									V 031, 021. 0
2016 ENE	\$39.702.7	07 \$22.486.02	23 \$449.720	Ć274 000					
FEB	\$40.423.4			\$271.000					\$40.423.42
MAR	\$41.149.5		7	\$271.000 \$271.000					\$41.149.56
ABR	\$41.881.1		7 .00.000						\$41.881.12
MAY	\$42.618.10			\$271.000					\$42.618.10
JUN	\$43.360.50		7 17 21 100	\$271.000					\$43.360.50
JUL	\$44.108.33			\$271.000 \$271.000					\$44.108.33
AGO	\$44.861.57		7	\$271.000					\$44.861.57
SEP	\$45.620.23			\$271.000					\$45.620.23
OCT	\$46.384.31		1						\$46.384.31
NOV	\$47.153.81			\$271.000					\$47.153.81
DIC	\$47.928.73			\$271.000					\$47,928.73
DIC	\$47.926.732	2] \$25.467.023	\$509.340	\$271.000					\$48.709.07
2017	I								Т
ENE	\$48.709.073	\$25.738.023	\$514.760	\$271.000					\$49.494.83
FEB	\$49.494.833	\$26.009.023	\$520.180	\$271.000					\$50.286.01
MAR	\$50.286.014	\$26.280.023	\$525.600	\$271.000					\$51.082.6
ABR	\$51.082.614	\$26.551.023	\$531.020	\$257.000					\$51.870.6
MAY	\$51.870.634	\$26.808.023	\$536.160	\$257.000					\$52.663.7
JUN	\$52.663.795	\$27.065.023	\$541.300	\$257.000					\$53.462.0
JUL	\$53.462.095	\$27.322.023	\$546,440	\$257.000					\$54.265.5
AGO	\$54.265.536	\$27.579.023	\$551,580	\$257.000					
SEP	\$55.074.116	\$27.836.023	\$556,720	\$257.000					\$55.074.1
ОСТ	\$55.887.837	\$28.093.023	\$561.860	\$257.000					\$55.887.8
NOV	\$56.706.697	\$28.350.023	\$567.000	\$257.000					\$56.706.6
DIC	\$57.530.698	\$28.607.023							\$57.530.6
	357.550.058	\$28.607.023	\$572.140	\$257.000					\$58.359.8
2018									
NE	\$58.359.838	\$28.864.023	\$577.280	\$257.000					\$59.194.1
EB	\$59.194.119	\$29.121.023	\$582.420	\$257.000					\$60.033.5
1AR		\$29.378.023	\$587.560	\$257.000					\$60.878.1
BR		\$29.635.023	\$592.700	\$257.000					
IAY		\$29.892.023	\$597.840	\$257.000					\$61.727.8
IN	_	\$30.149.023	The state of the s	and the second of the second					\$62.582.6
		\$30.406.023	\$602.980	\$257.000					\$63.442.63
<u>- </u>	203. 44 2.021	\$30.40b.023	\$608.120	\$257.000					\$64.307.7

CONJUNTO RESIDENCIAL EDIFICIO REMANSO DEL INGENIO CERTIFICADO DE DEUDA APTO 605 NURY OSORIO HERNANDEZ

AP. 605 MES	SALDO ANTERIOR	SDO ADM	INTER	CUOTA ADMON	CUOTA EXTRA	OTROS GASTOS	REC. CAJA	ABONO	SALDO
AGO	\$64,307,741	\$30.663.023	\$613.260	\$257.000					\$65.178.002
SEP	\$65.178,002	\$30.920.023	\$618.400	\$257.000					\$66.053.402
OCT	\$66.053,402	\$31.177.023	\$623.540	\$257.000					\$66.933.943
NOV	\$66,933,943	\$31,434,023	\$628.680	\$257.000					\$67.819.623
DIC	\$67.819.623	\$31.691.023	\$633.820	\$257.000					\$68.710.444
2019			——Т	Т					
ENE	\$68,710,444	\$31,948,023	\$638.960	\$257.000					\$69.606.404
FEB	\$69,606,404	\$32,205,023	\$644.100	\$257.000		1			\$70.507.505
MAR	\$70,507,505	\$32,462,023	\$649.240	\$257.000		\$292.600			\$71.706.345
ABR	\$71,706,345	\$32,719.023	\$654.380	\$257.000		_			\$72.617.725
MAY	\$72.617.725	\$32,976,023	\$659.520	\$257.000					\$73.534.246
JUN	\$73.534.246	\$33.233.023	\$664.660	\$257.000					\$74.455.906
JUL	\$74.455.906	\$33,490,023	\$669,800	\$257.000					\$75.382.707
AGO	\$75.382.707	\$33.747.023	\$674.940	\$257.000	\$175.667				\$76.490.314
SEP	\$76.490.314	\$34,004,023	\$680.080	\$257,000	\$175.667				\$77.603.062
OCT	\$77.603.062	\$34.261.023	\$685,220	\$257,000	\$175.667				\$78.720.949
NOV	\$78,720,949	\$34.518.023	\$690,360	\$257,000	\$175.667				\$79.843.977
DIC	\$79.843.977	\$34.775.023	\$695.500	\$257.000	\$175.667				\$80.972.144
2020	Т								T
ENE	\$80.972.144	\$35.032.023	\$700.640	\$257.000	\$175.667				\$82.105.452
FEB	\$82.105.452	\$35,289,023	\$726.861	\$257,000	92 3 9 30 9				\$83,089.312
MAR	\$83.089.312	\$35.546.023	\$732.001	\$257.000	1				\$84.078.31
ABR	\$84.078.313	\$35.803.023	\$737.141	\$257.000					\$85.072.45
MAY	\$85.072.453	\$36.060.023	\$742.281	\$257.000					\$86.071.73
	\$86.071.734	\$36.317.023	\$747.421	\$257.000					\$87.076.15
UL	\$85.071.734	\$36.574.023	\$752.561	\$257.000					\$88.085.71

MARGOTH LILIANA FABARA B.

C.C. No. 31.967.079
REPRESENTANTE LEGAL
C.R. REMANSO DEL INGENIO

DAGOBERTO QUINTERO VARGAS CONTADOR PUBLICO

T. P. No.46322-T