

Señor

JUEZ 37 CIVIL DEL CIRCUITO DE BOGOTA

Correo Electrónico: ccto37bt@cendoj.ramajudicial.gov.co

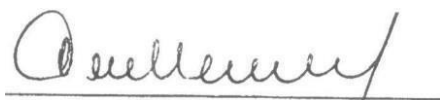
E.S.D.

Proceso : EJECUTIVO SINGULAR
Demandante : AGRUPACION DE VIVIENDA BOSQUES DE ALAVA
Demandada : MARY STELLA CHACON MENDOZA
Radicado : 11001310303720210015400

Comendidamente me permito presentar liquidación de crédito, dentro del proceso de la referencia, de la siguiente manera:

CUOTAS DE ADMINISTRACION DEL 01/04/17	
AL 31/12/23	\$ 241.271.000
MENOS PAGOS REALIZADOS (BOLIVAR Y	
COPROPIETARIOS.....	\$ 80.245.165
TOTAL DEUDA ADMINISTRACION.....	\$ 161.025.835
INTERESES MORATORIOS DEL 01/04/17 AL 31/12/23.....	\$ 318.205.222
MENOS ABONOS.....	\$ 88.017.000
TOTAL DEUDA INTERESES.....	\$ 230.188.222
VALOR DEUDA RETROACTIVO.....	\$ 7.598.000
MAS INTERESES	\$ 869.457
TOTAL DEUDA RETROACTIVO.....	\$ 8.467.457
VALOR CUOTA EXTRA.....	\$ 48.109.500
MENOS PAGOS CUOTA EXTRA.....	\$ 20.000.000
TOTAL DEUDA CUOTRA EXTRA.....	\$ 28.109.500
GRAN TOTAL.....	\$427.791.014

Atentamente,



CIRO NESTOR CRUZ RICAURTE

T.P. No. 23.374 del C.S.J.

Correo electrónico: cncjuridica@hotmail.com

Cel. 3152362445

FECHA DE EXIGIBILIDAD	VALOR CUOTA ADMINISTRACION	PAGOS CUOTAS DE ADMON COPROPIETARIOS	PAGOS CUOTAS DE ADMON BOLIVAR	TOTAL DEUDA ADMINISTRACION	% INTERESES	VALOR INTERESES	PAGOS INTERESES	TOTAL DEUDA INTERESES	RETRO ACTIVO CUOTA ADMON	INTERESES RETROACTIVO	PAGOS RETROACTIVO	TOTAL DEUDA RETROACTIVO	CUOTA EXTRA	PAGOS CUOTA EXTRA	TOTAL DEUDA CUOTA EXTRA	TOTAL DEUDA
1 AL 30 ABR/2017	2,402,000	0	0	2,402,000	2.40	1,720,000		1,720,000				0			0	4,122,000
1 AL 31 MAY/2017	2,540,000	0	0	4,942,000	2.40	1,778,000		3,498,000	121,000			121,000			0	8,561,000
1 AL 30 JUN/2017	2,540,000	0	0	7,482,000	2.40	1,839,000		5,337,000	121,000			242,000			0	13,061,000
1 AL 31 JUL/2017	2,540,000	0	0	10,022,000	2.40	1,900,000		7,237,000	121,000			363,000			0	17,622,000
1 AL 31 AGO/2017	2,540,000	0	0	12,562,000	2.40	1,961,000		9,198,000	121,000			484,000			0	22,244,000
1 AL 30 SEP/2017	2,540,000	0	0	15,102,000	2.40	2,022,000		11,220,000				484,000			0	26,806,000
1 AL 31 OCT/2017	2,540,000	0	0	17,642,000	2.30	1,996,000		13,216,000				484,000			0	31,342,000
1 AL 30 NOV/2017	2,540,000	0	0	20,182,000	2.30	2,054,000		15,270,000				484,000			0	35,936,000
1 AL 31 DIC/2017	2,540,000	0	0	22,722,000	2.28	2,094,000		17,364,000				484,000			0	40,570,000
1 AL 31 ENE/2018	2,540,000	0	0	25,262,000	2.27	2,143,000		19,507,000				484,000			0	45,253,000
1 AL 28 FEB/2018	2,540,000	0	0	27,802,000	2.30	2,229,000		21,736,000				484,000			0	50,022,000
1 AL 31 MAR/2018	2,540,000	0	0	30,342,000	2.27	2,258,000		23,994,000				484,000			0	54,820,000
1 AL 30 ABR/2018	2,540,000	0	0	32,882,000	2.25	2,295,000		26,289,000				484,000			0	59,655,000
1 AL 31 MAY/2018	2,794,000	0	0	35,676,000	2.25	2,352,000		28,641,000	216,000			700,000			0	65,017,000
1 AL 30 JUN/2018	2,794,000	0	0	38,470,000	2.23	2,394,000		31,035,000	216,000			916,000			0	70,421,000
1 AL 31 JUL/2018	2,794,000	0	0	41,264,000	2.21	2,434,000		33,469,000	216,000			1,132,000			0	75,865,000
1 AL 31 AGO/2018	2,794,000	0	0	44,058,000	2.20	2,485,000		35,954,000	216,000			1,348,000			0	81,360,000
1 AL 30 SEP/2018	2,794,000	0	0	46,852,000	2.19	2,534,000		38,488,000				1,348,000			0	86,688,000
1 AL 31 OCT/2018	2,794,000	0	0	49,646,000	2.17	2,572,000		41,060,000				1,348,000			0	92,054,000
1 AL 30 NOV/2018	2,794,000	0	0	52,440,000	2.16	2,620,000		43,680,000				1,348,000			0	97,468,000
1 AL 31 DIC/2018	2,794,000	0	0	55,234,000	2.15	2,668,000		46,348,000				1,348,000			0	102,930,000
1 AL 31 ENE/2019	2,794,000	0	0	58,028,000	2.13	2,703,000		49,051,000				1,348,000			0	108,427,000
1 AL 28 FEB/2019	2,794,000	0	0	60,822,000	2.18	2,827,000		51,878,000				1,348,000			0	114,048,000
1 AL 31 MAR/2019	2,794,000	0	0	63,616,000	2.14	2,835,000		54,713,000				1,348,000			0	119,677,000
1 AL 31 ABR/2019	2,906,000	0	0	66,522,000	2.14	2,895,000	2,794,000	54,814,000	168,000			1,516,000			0	122,852,000
1 AL 31 MAY/2019	2,906,000	0	0	69,428,000	2.14	2,957,000	20,000,000	37,771,000	168,000			1,684,000			0	108,883,000
1 AL 30 JUN/2019	2,906,000	4,777,000	-	67,557,000	2.14	3,020,000	65,223,000	-24,432,000				1,684,000	5,000,000		5,000,000	49,809,000
1 AL 31 JUL/2019	2,906,000	-	-	70,463,000	2.14	2,980,000		-21,452,000				1,684,000	5,000,000		10,000,000	60,695,000
1 AL 31 AGO/2019	2,906,000	-	-	73,369,000	2.14	3,042,000		-18,410,000				1,684,000	5,000,000		15,000,000	71,643,000
1 AL 30 SEP/2019	2,906,000	-	-	76,275,000	2.14	3,104,000		-15,306,000				1,684,000	5,000,000		20,000,000	82,653,000
1 AL 31 OCT/2019	2,906,000	-	-	79,181,000	2.12	3,136,000		-12,170,000				1,684,000			20,000,000	88,695,000
1 AL 30 NOV/2019	2,906,000	-	-	82,087,000	2.11	3,183,000		-8,987,000				1,684,000			20,000,000	94,784,000
1 AL 31 DIC/2019	2,906,000	-	-	84,993,000	2.10	3,229,000		-5,758,000				1,684,000			20,000,000	100,919,000
1 AL 31 ENE/2020	2,906,000	-	-	87,899,000	2.09	3,274,000		-2,484,000				1,684,000			20,000,000	107,099,000
1 AL 29 FEB/2020	2,906,000	-	-	90,805,000	2.11	3,367,000		883,000				1,684,000			20,000,000	113,372,000
1 AL 31 MAR/2020	2,906,000	-	-	93,711,000	2.11	3,428,000		4,311,000				1,684,000			20,000,000	119,706,000
1 AL 30 ABR/2020	2,906,000	-	-	96,617,000	2.08	3,440,000		7,751,000				1,684,000			20,000,000	126,052,000
1 AL 31 MAY/2020	2,906,000	-	-	99,523,000	2.03	3,416,000		11,167,000				1,684,000			20,000,000	132,374,000
1 AL 30 JUN/2020	2,906,000	-	-	102,429,000	2.02	3,458,000		14,625,000				1,684,000			20,000,000	138,738,000
1 AL 31 JUL/2020	2,906,000	-	-	105,335,000	2.02	3,333,910		17,958,910				1,684,000			20,000,000	144,977,910
1 AL 31 AGO/2020	2,906,000	-	-	108,241,000	2.04	3,611,000		21,569,910				1,684,000		20,000,000	0	131,494,910
1 AL 30 SEP/2020	2,906,000	-	-	111,147,000	2.05	3,688,000		25,257,910				1,684,000			0	138,088,910
1 AL 31 OCT/2020	2,906,000	-	-	114,053,000	2.02	3,693,000		28,950,910				1,684,000			0	144,687,910
1 AL 30 NOV/2020	2,906,000	-	-	116,959,000	2.00	3,715,000		32,665,910				1,684,000			0	151,308,910
1 AL 31 DIC/2020	2,906,000	-	-	119,865,000	1.96	3,697,000		36,362,910				1,684,000	7,988,800		7,988,800	165,900,710
1 AL 31 ENE/2021	2,906,000	-	-	122,771,000	1.94	3,716,000		40,078,910				1,684,000	20,120,700		28,109,500	192,643,410
1 AL 28 FEB/2021	2,906,000	-	-	125,677,000	1.97	3,831,000		43,909,910				1,684,000			28,109,500	199,380,410
1 AL 31 MAR/2021	2,906,000	-	-	128,583,000	1.95	3,848,000		47,757,910				1,684,000			28,109,500	206,134,410
1 AL 30 ABR/2021	2,906,000	-	-	131,489,000	1.94	3,885,000		51,642,910				1,684,000			28,109,500	212,925,410
1 AL 30 MAY/2021	2,906,000	-	-	134,395,000	1.93	3,921,000		55,563,910				1,684,000			28,109,500	219,752,410
1 AL 30 JUN/2021	2,986,000	-	-	137,381,000	1.93	3,977,000		59,540,910	201,000			1,885,000			28,109,500	226,916,410
1 AL 30 JUL/2021	2,986,000	-	-	140,367,000	1.93	4,035,000		63,575,910				1,885,000			28,109,500	233,937,410
1 AL 30 AGO/2021	2,986,000	-	-	143,353,000	1.94	4,114,000		67,689,910	201,000			2,086,000			28,109,500	241,238,410
1 AL 30 SEP/2021	2,986,000	-	-	146,339,000	1.93	4,150,000		71,839,910				2,086,000			28,109,500	248,374,410
1 AL 30 OCT/2021	2,986,000	-	-	149,325,000	1.92	4,186,000		76,025,910				2,086,000			28,109,500	255,546,410
1 AL 30 NOV/2021	2,986,000	-	2,986,000	149,325,000	1.94	4,287,000		80,312,910				2,086,000			28,109,500	259,833,410
1 AL 30 DIC/2021	2,986,000	-	2,986,000	149,325,000	1.96	4,332,000		84,644,910				2,086,000			28,109,500	264,165,410
1 AL 30 ENE/2022	2,986,000	-	2,986,000	149,325,000	1.98	4,375,700		89,020,610	1,493,000			3,579,000			28,109,500	270,034,110
1 AL 28 FEB/2022	2,986,000	-	2,986,000	149,325,000	2.04	4,508,300		93,528,910	1,493,000			5,072,000			28,109,500	276,035,410

1 AL 31MAR/2022	2,986,000	-	2,986,000	149,325,000	2.06	4,552,500		98,081,410				5,072,000			28,109,500	280,587,910
1 AL 30 ABR/2022	2,986,000	-	2,986,000	149,325,000	2.12	4,685,100		102,766,510				5,072,000			28,109,500	285,273,010
1 AL 31 MAY/2022	3,230,000		2,986,000	149,569,000	2.18	4,817,700		107,584,210	243,750			5,315,750			28,109,500	290,578,460
1 AL 30 JUN/2022	3,230,000	-	2,986,000	149,813,000	2.25	4,977,900		112,562,110	243,750			5,559,500			28,109,500	296,044,110
1 AL 31 JUL/2022	3,230,000	-	2,986,000	150,057,000	2.34	5,182,700		117,744,810	243,750			5,803,250			28,109,500	301,714,560
1 AL 31 AGO/2022	3,230,000	-	2,986,000	150,301,000	2.43	5,388,015		123,132,825	243,750			6,047,000			28,109,500	307,590,325
1 AL 30 SEP/2022	3,230,000	-	2,986,000	150,545,000	2.55	5,660,312		128,793,137				6,047,000			28,109,500	313,494,637
1 AL 31 OCT/2022	3,230,000	-	2,986,000	150,789,000	2.65	5,888,751		134,681,888				6,047,000			28,109,500	319,627,388
1 AL 30 NOV/2022	3,230,000	-	2,986,000	151,033,000	2.76	6,139,924		140,821,812				6,047,000			28,109,500	326,011,312
1 AL 31 DIC/2022	3,230,000	-	2,986,000	151,277,000	2.93	6,525,257		147,347,069				6,047,000			28,109,500	332,780,569
1 AL 31 ENE/2023	3,230,000	-	2,986,000	151,521,000	3.04	6,897,699		154,244,768				6,047,000			28,109,500	339,922,268
1 AL 28 FEB/2023	3,230,000	-	2,986,000	151,765,000	3.16	7,052,899		161,297,667		124,788		6,171,788			28,109,500	347,343,955
1 AL 31 MAR/2023	3,230,000	-	2,986,000	152,009,000	3.22	7,194,671		168,492,338		127,158		6,298,946			28,109,500	354,909,784
1 AL 30 ABR/2023	3,747,000	-	2,986,000	152,770,000	3.27	7,443,501		175,935,839	517,000			6,815,946			28,109,500	363,631,285
1 AL 31 MAY/2023	3,747,000	-	2,986,000	153,531,000	3.17	7,114,811		183,050,650		141,572		6,957,518			28,109,500	371,648,668
1 AL 30 JUN/2023	3,747,000	-	3,746,833	153,531,167	3.12	7,026,334		190,076,984	1,034,000	139,339		8,130,857			28,109,500	379,848,508
1 AL 31 JUL/2023	3,747,000	-	3,746,833	153,531,334	3.09	6,958,778		197,035,762		169,950		8,300,807			28,109,500	386,977,403
1 AL 31 AGO/2023	3,747,000	-	-	157,278,334	3.03	6,823,661		203,859,423		166,650		8,467,457			28,109,500	397,714,714
1 AL 30 SEP/2023	3,747,000	-	3,746,833	157,278,501	2.97	6,963,175		210,822,598				8,467,457			28,109,500	404,678,056
1 AL 31 OCT/2023	3,747,000	-	3,746,833	157,278,668	2.83	6,634,949		217,457,547				8,467,457			28,109,500	411,313,172
1 AL 30 NOV/2023	3,747,000	-	3,746,833	157,278,835	2.74	6,423,948		223,881,495				8,467,457			28,109,500	417,737,287
1 AL 31 DIC/2023	3,747,000	-	-	161,025,835	2.69	6,306,727		230,188,222				8,467,457			28,109,500	427,791,014
TOTAL	241,271,000	4,777,000	75,468,165	161,025,835		318,205,222	88,017,000	230,188,222	7,598,000	869,457	-	8,467,457	48,109,500	20,000,000	28,109,500	427,791,014

Juzgado 37 Civil Circuito - Bogotá - Bogotá D.C.

De: CIRO NESTOR CRUZ RICAURTE <cncjuridica@hotmail.com>
Enviado el: lunes, 18 de diciembre de 2023 2:31 p. m.
Para: Juzgado 37 Civil Circuito - Bogotá - Bogotá D.C.
Asunto: LIQUIDACION DE CREDITO EJECUTIVO RAD. 2021-00154
Datos adjuntos: LIQUIDACION DE CREDITO Y ANEXO.pdf

REF.: EJECUTIVO

RADICACION : 11001 3103 037 2021 00154 00

DEMANDANTE : AGRUPACION DE VIVIENDA BOSQUES DE ALAVA P.H.

DEMANDADA : MARIA STELLA CHACON MENDOZA

Cordial saludo,

Con el presente remito memorial aportando liquidación de crédito, para su correspondiente trámite.

Atentamente,

CIRO NESTOR CRUZ R.
T.P. 23.374 del C.S.J.
Cel. 3152362445