

RV: 05360400300220100068000 DAVIVIENDA-INVERSIONES EL ARRIERO

Recepcion Memoriales - Antioquia - Itagui <memorialesitagui@cendoj.ramajudicial.gov.co>

Mar 02/08/2022 12:03

Para: Juzgado 02 Civil Municipal - Antioquia - Itagui <j02cmpalitagui@cendoj.ramajudicial.gov.co>

Buenos días reenvío memorial radicado 2010-00680, para su conocimiento y fines pertinentes.

Cordialmente;



Rama Judicial
Consejo Superior de la Judicatura
República de Colombia

FLAVIO RAFAEL RAMÍREZ GONZALES
ESCRIBIENTE CENTRO DE SERVICIOS ADMINISTRATIVOS
JUZGADOS DE ITAGÜÍ-ANTIOQUIA

✉ csadjitagui@cendoj.ramajudicial.gov.co
☎ +57-4 377-23-11
📍 CAR 52 # 51-40 ED C.A.M.I P.1 TORRE-A ITAGÜÍ ANTIOQUIA

De: Natalia Andrea Acevedo Aristizabal <nacevedo@asolucionesjuridicas.com>

Enviado: martes, 2 de agosto de 2022 11:58

Para: Recepcion Memoriales - Antioquia - Itagui <memorialesitagui@cendoj.ramajudicial.gov.co>

Asunto: 05360400300220100068000 DAVIVIENDA-INVERSIONES EL ARRIERO

Buenos días,

Remito memorial aportando liquidación del crédito, para su respectivo trámite.

Cordialmente,

NATALIA ANDREA ACEVEDO ARISTIZABAL

Gerente

📍 Carrera 55 No. 40A – 20 Ofi. 707

☎ +57 (4) 261 20 40

ACEVEDO ARISTIZÁBAL
Soluciones Jurídicas S.A.S.



Remitente notificado con

[Mailtrack](#)



Medellín, 02 de agosto de 2022

Señor(a)
JUEZ 2 CIVIL MUNICIPAL
ITAGUI
E. S. D.

REFERENCIA: PROCESO EJECUTIVO
DEMANDANTE: LEASING BOLIVAR
DEMANDADO: INVERSIONES EL ARRIERRO
RADICADO: 05360400300220100068000

ASUNTO: APORTO LIQUIDACION

NATALIA ANDREA ACEVEDO ARISTIZABAL, en mi calidad de apoderada de la parte demandante en el proceso de la referencia, por medio del presente me permito me permito allegar al despacho la liquidación actualizada de las obligaciones base de recaudo, elaborada por mi mandante.

Del señor Juez,

NATALIA ANDREA ACEVEDO ARISTIZÁBAL
TP 138.607 CSJ
C.C. 43.264.148 Medellín



COLOCACIONES

ESTADO DE CUENTA - CARTERA CASTIGADA

CARESTADO

CLIENTE: 811029831 INVERSIONES EL ARRIERO SA
DIRECCION: CRA 48 83A - 6 MAYORISTA BL.14 0 TELEFONO: 3610331
CIUDAD: ITAGUI DEPARTAMENTO: ANTIOQUIA
ACTIVO: Una(1) Red De Frio Alimentario Codigo 800663
ANTICIPO: .00 CTA X: .00

PROXIMO CANON			58	VALOR	PE	HONORARIOS: 76,336,190.00 0%			
Flujo	Fecha Venc.	Días		Canon	Mora	Seguro	Iva	Timbres	Total Flujo
020	15-04-2011	4127		324,038.18	1,040,536.00	.00	.00	.00	1,364,574.18
021	16-05-2011	4096		4,076,949.00	13,228,218.00	.00	.00	20,385.00	17,325,552.00
022	15-06-2011	4066		4,076,949.00	13,066,001.00	.00	.00	.00	17,142,950.00
023	15-07-2011	4036		4,076,949.00	12,969,597.00	.00	.00	.00	17,046,546.00
024	16-08-2011	4004		4,108,670.00	12,966,876.00	.00	.00	.00	17,075,546.00
025	15-09-2011	3974		4,108,670.00	12,869,722.00	.00	.00	.00	16,978,392.00
026	18-10-2011	3941		4,108,670.00	12,762,852.00	.00	.00	.00	16,871,522.00
027	15-11-2011	3913		4,128,485.00	12,733,289.00	.00	.00	.00	16,861,774.00
028	15-12-2011	3883		4,128,485.00	12,635,666.00	.00	.00	.00	16,764,151.00
029	16-01-2012	3851		4,128,485.00	12,531,535.00	.00	.00	.00	16,660,020.00
030	15-02-2012	3821		4,128,485.00	12,433,912.00	.00	.00	.00	16,562,397.00
031	15-03-2012	3792		4,128,485.00	12,339,543.00	.00	.00	.00	16,468,028.00
032	16-04-2012	3760		4,128,485.00	12,235,412.00	.00	.00	.00	16,363,897.00
033	15-05-2012	3731		4,128,485.00	12,141,043.00	.00	.00	.00	16,269,528.00
034	15-06-2012	3700		4,128,485.00	12,040,166.00	.00	.00	.00	16,168,651.00
035	16-07-2012	3669		4,128,485.00	11,939,289.00	.00	.00	.00	16,067,774.00
036	15-08-2012	3639		4,128,485.00	11,841,666.00	.00	.00	.00	15,970,151.00
037	17-09-2012	3606		4,128,485.00	11,734,281.00	.00	.00	.00	15,862,766.00
038	15-10-2012	3578		4,128,485.00	11,643,166.00	.00	.00	.00	15,771,651.00
039	15-11-2012	3547		4,128,485.00	11,542,289.00	.00	.00	.00	15,670,774.00
040	17-12-2012	3515		4,128,485.00	11,438,158.00	.00	.00	.00	15,566,643.00
041	15-01-2013	3486		4,128,485.00	11,343,789.00	.00	.00	.00	15,472,274.00
042	15-02-2013	3455		4,128,485.00	11,242,912.00	.00	.00	.00	15,371,397.00
043	15-03-2013	3427		4,128,485.00	11,151,797.00	.00	.00	.00	15,280,282.00
044	15-04-2013	3396		4,128,485.00	11,050,920.00	.00	.00	.00	15,179,405.00
045	15-05-2013	3366		4,128,485.00	10,953,297.00	.00	.00	.00	15,081,782.00
046	17-06-2013	3333		4,128,485.00	10,845,912.00	.00	.00	.00	14,974,397.00
047	15-07-2013	3305		4,128,485.00	10,754,797.00	.00	.00	.00	14,883,282.00
048	15-08-2013	3274		4,128,485.00	10,653,920.00	.00	.00	.00	14,782,405.00
049	16-09-2013	3242		4,128,485.00	10,549,789.00	.00	.00	.00	14,678,274.00
050	15-10-2013	3213		4,128,485.00	10,455,420.00	.00	.00	.00	14,583,905.00
051	15-11-2013	3182		4,128,485.00	10,354,543.00	.00	.00	.00	14,483,028.00
052	16-12-2013	3151		4,128,485.00	10,253,666.00	.00	.00	.00	14,382,151.00
053	15-01-2014	3121		4,128,485.00	10,156,043.00	.00	.00	.00	14,284,528.00
054	17-02-2014	3088		4,128,485.00	10,048,657.00	.00	.00	.00	14,177,142.00
055	17-03-2014	3060		4,128,485.00	9,957,543.00	.00	.00	.00	14,086,028.00
056	15-04-2014	3031		4,128,485.00	9,863,174.00	.00	.00	.00	13,991,659.00
057	15-05-2014	3001		22,272,298.00	52,683,068.00	.00	.00	.00	74,955,366.00
CANONES VENCIDOS				171,007,743.18	470,452,464.00	.00	.00	20,385.00	641,480,592.18

OTROS CONCEPTOS O DEUDORES

Concepto :	GASTOS JUDICIALES	Valor :	6,912,365.00
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TOTAL CARTERA VENCIDA	648,392,957.18
TOTAL INCLUIDO HONORARIOS	724,729,147.18
FLUJOS FUTUROS	