

RV: 05360400300220100091700 DAVIVIENDA-LILIANA PATRICIA TORO CALDERON

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

Mar 02/08/2022 12:01

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

Buenos días reenvío memorial radicado 2010-00917, 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: Fwd: 05360400300220100091700 DAVIVIENDA-LILIANA PATRICIA TORO CALDERON

Buenos dias,

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: BANCO DAVIVIENDA S. A.
DEMANDADO: LILIANA PATRICIA TORO CALDERON
RADICADO: 05360400300220100091700

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: 42790820 TORO CALDERON LILIANA PATRICIA
DIRECCION: TERMINAL DEL SUR OFICINA 258 TELEFONO: 2856110 FECHA CORTE: 2022-08-02
CIUDAD: MEDELLIN DEPARTAMENTO: ANTIOQUIA CONTRATO: 001-03-0000020127
ACTIVO: Una(1) Excavadora Hidraulica Marca Volvo Modelo Ec210blc, Serie Vce210bk0001
ANTICIPO: .00 CTA X: .00

PROXIMO CANON			61	VALOR	PE	HONORARIOS: 178,762,919.00			0%
Flujo	Fecha Venc.	Días	Canon		Mora	Seguro	Iva	Timbres	Total Flujo
023	17-08-2010	4368	8,667,305.00		29,840,545.00	.00	.00	.00	38,507,850.00
024	15-09-2010	4339	9,742,216.00		33,651,840.00	.00	.00	97,422.00	43,491,478.00
025	15-10-2010	4309	9,742,216.00		33,419,169.00	.00	.00	97,422.00	43,258,807.00
026	16-11-2010	4277	9,742,217.00		33,170,992.00	.00	.00	97,422.00	43,010,631.00
027	15-12-2010	4248	9,742,217.00		32,946,077.00	.00	.00	97,422.00	42,785,716.00
028	17-01-2011	4215	9,742,217.00		32,690,140.00	.00	.00	97,422.00	42,529,779.00
029	15-02-2011	4186	9,739,044.00		32,454,651.00	.00	.00	97,390.00	42,291,085.00
030	15-03-2011	4158	9,739,044.00		32,237,563.00	.00	.00	97,390.00	42,073,997.00
031	15-04-2011	4127	9,739,044.00		31,997,216.00	.00	.00	97,390.00	41,833,650.00
032	16-05-2011	4096	9,756,524.00		31,813,867.00	.00	.00	97,565.00	41,667,956.00
033	15-06-2011	4066	9,756,524.00		31,268,175.00	.00	.00	.00	41,024,699.00
034	15-07-2011	4036	9,756,524.00		31,037,470.00	.00	.00	.00	40,793,994.00
035	16-08-2011	4004	9,804,187.00		30,941,808.00	.00	.00	.00	40,745,995.00
036	15-09-2011	3974	9,804,187.00		30,709,977.00	.00	.00	.00	40,514,164.00
037	18-10-2011	3941	9,804,187.00		30,454,962.00	.00	.00	.00	40,259,149.00
038	15-11-2011	3913	9,832,721.00		30,326,592.00	.00	.00	.00	40,159,313.00
039	15-12-2011	3883	9,832,721.00		30,094,085.00	.00	.00	.00	39,926,806.00
040	16-01-2012	3851	9,832,721.00		29,846,078.00	.00	.00	.00	39,678,799.00
041	15-02-2012	3821	9,832,721.00		29,613,572.00	.00	.00	.00	39,446,293.00
042	15-03-2012	3792	9,832,721.00		29,388,816.00	.00	.00	.00	39,221,537.00
043	16-04-2012	3760	9,832,721.00		29,140,809.00	.00	.00	.00	38,973,530.00
044	15-05-2012	3731	9,832,721.00		28,916,052.00	.00	.00	.00	38,748,773.00
045	15-06-2012	3700	9,832,721.00		28,675,796.00	.00	.00	.00	38,508,517.00
046	16-07-2012	3669	9,832,721.00		28,435,539.00	.00	.00	.00	38,268,260.00
047	15-08-2012	3639	9,832,721.00		28,203,033.00	.00	.00	.00	38,035,754.00
048	17-09-2012	3606	9,832,721.00		27,947,276.00	.00	.00	.00	37,779,997.00
049	15-10-2012	3578	9,832,721.00		27,730,270.00	.00	.00	.00	37,562,991.00
050	15-11-2012	3547	9,832,721.00		27,490,013.00	.00	.00	.00	37,322,734.00
051	17-12-2012	3515	9,832,721.00		27,242,006.00	.00	.00	.00	37,074,727.00
052	15-01-2013	3486	9,832,721.00		27,017,250.00	.00	.00	.00	36,849,971.00
053	15-02-2013	3455	9,832,721.00		26,776,993.00	.00	.00	.00	36,609,714.00
054	15-03-2013	3427	9,832,721.00		26,559,987.00	.00	.00	.00	36,392,708.00
055	15-04-2013	3396	9,832,721.00		26,319,730.00	.00	.00	.00	36,152,451.00
056	15-05-2013	3366	9,832,721.00		26,087,224.00	.00	.00	.00	35,919,945.00
057	17-06-2013	3333	9,832,721.00		25,831,467.00	.00	.00	.00	35,664,188.00
058	15-07-2013	3305	9,832,721.00		25,614,461.00	.00	.00	.00	35,447,182.00
059	15-08-2013	3274	9,832,721.00		25,374,204.00	.00	.00	.00	35,206,925.00
060	16-09-2013	3242	13,632,729.00		34,836,607.00	.00	.00	.00	48,469,336.00
CANONES VENCIDOS			375,230,244.00		1,126,102,312.00	.00	.00	876,845.00	1,502,209,401.00

OTROS CONCEPTOS O DEUDORES

Concepto :	GASTOS JUDICIALES	Valor :	2,744,793.00
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TOTAL CARTERA VENCIDA	1,504,954,194.00
TOTAL INCLUIDO HONORARIOS	1,683,717,113.00
FLUJOS FUTUROS	