



ASESORIAS Y COBRANZAS

F&M S.A.S.

61

6 Folios

Señor  
**JUEZ QUINTO CIVIL MUNICIPAL**  
Villavicencio (Meta)

REF: Proceso Ejecutivo de Mínima Cuantía  
Radicado N° 500014003005-2013-00874-00  
Demandante: FUNDACIÓN AMANECER.  
Demandado: LUZ DARY NOVOA GONZALEZ/

ZILA KATERYNE MUÑOZ MURCIA, obrando en calidad de Apoderada judicial de:  
**FUNDACIÓN AMANECER**, me permito de manera atenta allegar la Actualización de  
liquidación del presente crédito, a cargo de la parte demandada y a favor de la parte  
demandante.

Lo anterior de conformidad con lo establecido en el Art. 446 del C.G.P.

Anexo:

- Liquidación crédito (05 folios).

Del Señor Juez,

**ZILA KATERYNE MUÑOZ MURCIA**  
C.C. No 40.342.428 de Villavicencio  
T.P. No 166.535 del C.S. de la J.

J.D





F&M S.A.S.

JUZGADO QUINTO CIVIL MUNICIPAL DE VILLAVICENCIO-META

PROCESO EJECUTIVO DE MÍNIMA CUANTIA

RAD.: No.500014003005-2013-00874-00

DTE: FUNDACIÓN AMANECER

DDA.: LUZ DARY NOVOA GONZALEZ

|                                                                      |                |
|----------------------------------------------------------------------|----------------|
| LIQUIDACION TOTAL aprobada mediante auto de fecha 03 agosto del 2018 | \$ 6.493.477 ✓ |
|----------------------------------------------------------------------|----------------|

1) PAGARE N° 36450

CAPITAL VENCIDO

| FECHA DE CORTE: 30 de enero de 2020                       |         |                 |                  |                 |
|-----------------------------------------------------------|---------|-----------------|------------------|-----------------|
| Cuota que debia ser cancelada el 01 de marzo de 2013      |         |                 |                  |                 |
| Desde el 01 de junio de 2018 Hasta el 30 de enero de 2020 |         |                 |                  |                 |
| MES                                                       | TASA MV | No DIAS         | VLR KTAL \$      | VLR INTERES \$  |
| jun-18 ✓                                                  | 2,53%   | 30 ✓            | 141.722 ✓        | 3.586           |
| jul-18                                                    | 2,50%   | 30              | 141.722          | 3.543           |
| ago-18                                                    | 2,49%   | 30              | 141.722          | 3.529           |
| sep-18                                                    | 2,47%   | 30              | 141.722          | 3.501           |
| oct-18                                                    | 2,45%   | 30              | 141.722          | 3.472           |
| nov-18                                                    | 2,43%   | 30              | 141.722          | 3.444           |
| dic-18                                                    | 2,42%   | 30              | 141.722          | 3.430           |
| ene-19                                                    | 2,39%   | 30              | 141.722          | 3.387           |
| feb-19                                                    | 2,46%   | 30              | 141.722          | 3.486           |
| mar-19                                                    | 2,42%   | 30              | 141.722          | 3.430           |
| abr-19                                                    | 2,41%   | 30              | 141.722          | 3.416           |
| may-19                                                    | 2,41%   | 30              | 141.722          | 3.416           |
| jun-19                                                    | 2,41%   | 30              | 141.722          | 3.416           |
| jul-19                                                    | 2,41%   | 30              | 141.722          | 3.416           |
| ago-19                                                    | 2,42%   | 30              | 141.722          | 3.423           |
| sep-19                                                    | 2,42%   | 30              | 141.722          | 3.423           |
| oct-19                                                    | 2,39%   | 30              | 141.722          | 3.384           |
| nov-19                                                    | 2,39%   | 30              | 141.722          | 3.384           |
| dic-19                                                    | 2,36%   | 30              | 141.722          | 3.350           |
| ene-20 ✓                                                  | 2,35%   | 30 ✓            | 141.722          | 3.325           |
|                                                           |         | <b>SUBTOTAL</b> | <b>141.722 ✓</b> | <b>68.756 ✓</b> |

| FECHA DE CORTE: 30 de enero de 2020                       |         |         |             |                |
|-----------------------------------------------------------|---------|---------|-------------|----------------|
| Cuota que debia ser cancelada el 01 de abril de 2013      |         |         |             |                |
| Desde el 01 de junio de 2018 Hasta el 30 de enero de 2020 |         |         |             |                |
| MES                                                       | TASA MV | No DIAS | VLR KTAL \$ | VLR INTERES \$ |
| jun-18 ✓                                                  | 2,53%   | 30 ✓    | 145.691 ✓   | 3.686          |
| jul-18                                                    | 2,50%   | 30      | 145.691     | 3.642          |
| ago-18                                                    | 2,49%   | 30      | 145.691     | 3.628          |
| sep-18                                                    | 2,47%   | 30      | 145.691     | 3.599          |
| oct-18                                                    | 2,45%   | 30      | 145.691     | 3.569          |
| nov-18                                                    | 2,43%   | 30      | 145.691     | 3.540          |
| dic-18                                                    | 2,42%   | 30      | 145.691     | 3.526          |
| ene-19 ✓                                                  | 2,39%   | 30      | 145.691 ✓   | 3.482          |

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|          |       |    |         |        |
|----------|-------|----|---------|--------|
| feb-19   | 2,46% | 30 | 145.691 | 3.584  |
| mar-19   | 2,42% | 30 | 145.691 | 3.526  |
| abr-19   | 2,41% | 30 | 145.691 | 3.511  |
| may-19   | 2,41% | 30 | 145.691 | 3.511  |
| jun-19   | 2,41% | 30 | 145.691 | 3.511  |
| jul-19   | 2,41% | 30 | 145.691 | 3.511  |
| ago-19   | 2,42% | 30 | 145.691 | 3.511  |
| sep-19   | 2,42% | 30 | 145.691 | 3.518  |
| oct-19   | 2,39% | 30 | 145.691 | 3.518  |
| nov-19   | 2,39% | 30 | 145.691 | 3.478  |
| dic-19   | 2,36% | 30 | 145.691 | 3.478  |
| ene-20   | 2,35% | 30 | 145.691 | 3.444  |
| SUBTOTAL |       |    | 145.691 | 70.682 |

| FECHA DE CORTE: 30 de enero de 2020                       |         |         |             |                |
|-----------------------------------------------------------|---------|---------|-------------|----------------|
| Cuota que debia ser cancelada el 01 de mayo de 2013       |         |         |             |                |
| Desde el 01 de junio de 2018 Hasta el 30 de enero de 2020 |         |         |             |                |
| MES                                                       | TASA MV | No DIAS | VLR KTAL \$ | VLR INTERES \$ |
| jun-18                                                    | 2,53%   | 30      | 149.770     | 3.789          |
| jul-18                                                    | 2,50%   | 30      | 149.770     | 3.744          |
| ago-18                                                    | 2,49%   | 30      | 149.770     | 3.729          |
| sep-18                                                    | 2,47%   | 30      | 149.770     | 3.699          |
| oct-18                                                    | 2,45%   | 30      | 149.770     | 3.669          |
| nov-18                                                    | 2,43%   | 30      | 149.770     | 3.639          |
| dic-18                                                    | 2,42%   | 30      | 149.770     | 3.624          |
| ene-19                                                    | 2,39%   | 30      | 149.770     | 3.580          |
| feb-19                                                    | 2,46%   | 30      | 149.770     | 3.684          |
| mar-19                                                    | 2,42%   | 30      | 149.770     | 3.624          |
| abr-19                                                    | 2,41%   | 30      | 149.770     | 3.609          |
| may-19                                                    | 2,41%   | 30      | 149.770     | 3.609          |
| jun-19                                                    | 2,41%   | 30      | 149.770     | 3.609          |
| jul-19                                                    | 2,41%   | 30      | 149.770     | 3.609          |
| ago-19                                                    | 2,42%   | 30      | 149.770     | 3.617          |
| sep-19                                                    | 2,42%   | 30      | 149.770     | 3.617          |
| oct-19                                                    | 2,39%   | 30      | 149.770     | 3.576          |
| nov-19                                                    | 2,39%   | 30      | 149.770     | 3.576          |
| dic-19                                                    | 2,36%   | 30      | 149.770     | 3.540          |
| ene-20                                                    | 2,35%   | 30      | 149.770     | 3.514          |
| SUBTOTAL                                                  |         |         | 149.770     | 72.661         |

| FECHA DE CORTE: 30 de enero de 2020                       |         |         |             |                |
|-----------------------------------------------------------|---------|---------|-------------|----------------|
| Cuota que debia ser cancelada el 01 de junio de 2013      |         |         |             |                |
| Desde el 01 de junio de 2018 Hasta el 30 de enero de 2020 |         |         |             |                |
| MES                                                       | TASA MV | No DIAS | VLR KTAL \$ | VLR INTERES \$ |
| jun-18                                                    | 2,53%   | 30      | 153.964     | 3.895          |
| jul-18                                                    | 2,50%   | 30      | 153.964     | 3.849          |
| ago-18                                                    | 2,49%   | 30      | 153.964     | 3.834          |
| sep-18                                                    | 2,47%   | 30      | 153.964     | 3.803          |
| oct-18                                                    | 2,45%   | 30      | 153.964     | 3.772          |
| nov-18                                                    | 2,43%   | 30      | 153.964     | 3.741          |
| dic-18                                                    | 2,42%   | 30      | 153.964     | 3.726          |
| ene-19                                                    | 2,39%   | 30      | 153.964     | 3.680          |
| feb-19                                                    | 2,46%   | 30      | 153.964     | 3.788          |
| mar-19                                                    | 2,42%   | 30      | 153.964     | 3.726          |
| abr-19                                                    | 2,41%   | 30      | 153.964     | 3.711          |
| may-19                                                    | 2,41%   | 30      | 153.964     | 3.711          |

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|          |       |    |         |          |
|----------|-------|----|---------|----------|
| jun-19 ✓ | 2,41% | 30 | 153.964 | 3.711    |
| jul-19   | 2,41% | 30 | 153.964 | 3.711    |
| ago-19   | 2,42% | 30 | 153.964 | 3.718    |
| sep-19   | 2,42% | 30 | 153.964 | 3.718    |
| oct-19   | 2,39% | 30 | 153.964 | 3.676    |
| nov-19   | 2,39% | 30 | 153.964 | 3.676    |
| dic-19   | 2,36% | 30 | 153.964 | 3.639    |
| ene-20 ✓ | 2,35% | 30 | 153.964 | 3.612    |
| SUBTOTAL |       |    | 149.770 | 74.696 ✓ |

| FECHA DE CORTE: 30 de enero de 2020                       |         |         |             |                |
|-----------------------------------------------------------|---------|---------|-------------|----------------|
| Cuota que debía ser cancelada el 01 de julio de 2013      |         |         |             |                |
| Desde el 01 de junio de 2018 Hasta el 30 de enero de 2020 |         |         |             |                |
| MES                                                       | TASA MV | No DIAS | VLR KTAL \$ | VLR INTERES \$ |
| jun-18 ✓                                                  | 2,53%   | 30 ✓    | 158.275     | 4.004          |
| jul-18                                                    | 2,50%   | 30      | 158.275     | 3.957          |
| ago-18                                                    | 2,49%   | 30      | 158.275     | 3.941          |
| sep-18                                                    | 2,47%   | 30      | 158.275     | 3.909          |
| oct-18                                                    | 2,45%   | 30      | 158.275     | 3.878          |
| nov-18                                                    | 2,43%   | 30      | 158.275     | 3.846          |
| dic-18                                                    | 2,42%   | 30      | 158.275     | 3.830          |
| ene-19                                                    | 2,39%   | 30      | 158.275     | 3.783          |
| feb-19                                                    | 2,46%   | 30      | 158.275     | 3.894          |
| mar-19                                                    | 2,42%   | 30      | 158.275     | 3.830          |
| abr-19                                                    | 2,41%   | 30      | 158.275     | 3.814          |
| may-19                                                    | 2,41%   | 30      | 158.275     | 3.814          |
| jun-19                                                    | 2,41%   | 30      | 158.275     | 3.814          |
| jul-19                                                    | 2,41%   | 30      | 158.275     | 3.814          |
| ago-19                                                    | 2,42%   | 30      | 158.275     | 3.822          |
| sep-19                                                    | 2,42%   | 30      | 158.275     | 3.822          |
| oct-19                                                    | 2,39%   | 30      | 158.275     | 3.779          |
| nov-19                                                    | 2,39%   | 30      | 158.275     | 3.779          |
| dic-19                                                    | 2,36%   | 30      | 158.275     | 3.741          |
| ene-20 ✓                                                  | 2,35%   | 30 ✓    | 158.275     | 3.714          |
| SUBTOTAL                                                  |         |         | 158.275     | 76.787 ✓       |

| FECHA DE CORTE: 30 de enero de 2020                       |         |         |             |                |
|-----------------------------------------------------------|---------|---------|-------------|----------------|
| Cuota que debía ser cancelada el 01 de agosto de 2013     |         |         |             |                |
| Desde el 01 de junio de 2018 Hasta el 30 de enero de 2020 |         |         |             |                |
| MES                                                       | TASA MV | No DIAS | VLR KTAL \$ | VLR INTERES \$ |
| jun-18 ✓                                                  | 2,53%   | 30 ✓    | 162.706     | 4.116          |
| jul-18                                                    | 2,50%   | 30      | 162.706     | 4.068          |
| ago-18                                                    | 2,49%   | 30      | 162.706     | 4.051          |
| sep-18                                                    | 2,47%   | 30      | 162.706     | 4.019          |
| oct-18                                                    | 2,45%   | 30      | 162.706     | 3.986          |
| nov-18                                                    | 2,43%   | 30      | 162.706     | 3.954          |
| dic-18                                                    | 2,42%   | 30      | 162.706     | 3.937          |
| ene-19                                                    | 2,39%   | 30      | 162.706     | 3.889          |
| feb-19                                                    | 2,46%   | 30      | 162.706     | 4.003          |
| mar-19                                                    | 2,42%   | 30      | 162.706     | 3.937          |
| abr-19                                                    | 2,41%   | 30      | 162.706     | 3.921          |
| may-19                                                    | 2,41%   | 30      | 162.706     | 3.921          |
| jun-19                                                    | 2,41%   | 30      | 162.706     | 3.921          |
| jul-19                                                    | 2,41%   | 30      | 162.706     | 3.921          |
| ago-19 ✓                                                  | 2,42%   | 30      | 162.706     | 3.929          |

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|          |       |                 |                |   |               |
|----------|-------|-----------------|----------------|---|---------------|
| sep-19 ✓ | 2,42% | 30              | 162.706        | ✓ | 3.929         |
| oct-19   | 2,39% | 30              | 162.706        |   | 3.885         |
| nov-19   | 2,39% | 30              | 162.706        |   | 3.885         |
| dic-19   | 2,36% | 30              | 162.706        |   | 3.846         |
| ene-20 ✓ | 2,35% | 30              | 162.706        |   | 3.817         |
|          |       | <b>SUBTOTAL</b> | <b>162.706</b> | ✓ | <b>78.937</b> |

| FECHA DE CORTE: 30 de enero de 2020                       |         |                 |                |                 |
|-----------------------------------------------------------|---------|-----------------|----------------|-----------------|
| Cuota que debía ser cancelada el 01 de septiembre de 2013 |         |                 |                |                 |
| Desde el 01 de junio de 2018 Hasta el 30 de enero de 2020 |         |                 |                |                 |
| MES                                                       | TASA MV | No DIAS         | VLR KTAL \$    | VLR INTERES \$  |
| jun-18 ✓                                                  | 2,53%   | 30 ✓            | 167.262        | ✓ 4.232         |
| jul-18                                                    | 2,50%   | 30              | 167.262        | • 4.182         |
| ago-18                                                    | 2,49%   | 30              | 167.262        | • 4.165         |
| sep-18                                                    | 2,47%   | 30              | 167.262        | • 4.131         |
| oct-18                                                    | 2,45%   | 30              | 167.262        | • 4.098         |
| nov-18                                                    | 2,43%   | 30              | 167.262        | • 4.064         |
| dic-18                                                    | 2,42%   | 30              | 167.262        | • 4.048         |
| ene-19                                                    | 2,39%   | 30              | 167.262        | • 3.998         |
| feb-19                                                    | 2,46%   | 30              | 167.262        | • 4.115         |
| mar-19                                                    | 2,42%   | 30              | 167.262        | • 4.048         |
| abr-19                                                    | 2,41%   | 30              | 167.262        | • 4.031         |
| may-19                                                    | 2,41%   | 30              | 167.262        | • 4.031         |
| jun-19                                                    | 2,41%   | 30              | 167.262        | • 4.031         |
| jul-19                                                    | 2,41%   | 30              | 167.262        | • 4.031         |
| ago-19                                                    | 2,42%   | 30              | 167.262        | • 4.039         |
| sep-19                                                    | 2,42%   | 30              | 167.262        | • 4.039         |
| oct-19                                                    | 2,39%   | 30              | 167.262        | • 3.993         |
| nov-19                                                    | 2,39%   | 30              | 167.262        | • 3.993         |
| dic-19                                                    | 2,36%   | 30              | 167.262        | • 3.954         |
| ene-20 ✓                                                  | 2,35%   | 30              | 167.262        | • 3.924         |
|                                                           |         | <b>SUBTOTAL</b> | <b>167.262</b> | ✓ <b>81.147</b> |

| FECHA DE CORTE: 30 de enero de 2020                       |         |                 |                |                 |
|-----------------------------------------------------------|---------|-----------------|----------------|-----------------|
| Cuota que debía ser cancelada el 01 de octubre de 2013    |         |                 |                |                 |
| Desde el 01 de junio de 2018 Hasta el 30 de enero de 2020 |         |                 |                |                 |
| MES                                                       | TASA MV | No DIAS         | VLR KTAL \$    | VLR INTERES \$  |
| jun-18 ✓                                                  | 2,53%   | 30 ✓            | 171.945        | ✓ 4.350         |
| jul-18                                                    | 2,50%   | 30              | 171.945        | • 4.299         |
| ago-18                                                    | 2,49%   | 30              | 171.945        | • 4.281         |
| sep-18                                                    | 2,47%   | 30              | 171.945        | • 4.247         |
| oct-18                                                    | 2,45%   | 30              | 171.945        | • 4.213         |
| nov-18                                                    | 2,43%   | 30              | 171.945        | • 4.178         |
| dic-18                                                    | 2,42%   | 30              | 171.945        | • 4.161         |
| ene-19                                                    | 2,39%   | 30              | 171.945        | • 4.109         |
| feb-19                                                    | 2,46%   | 30              | 171.945        | • 4.230         |
| mar-19                                                    | 2,42%   | 30              | 171.945        | • 4.161         |
| abr-19                                                    | 2,41%   | 30              | 171.945        | • 4.144         |
| may-19                                                    | 2,41%   | 30              | 171.945        | • 4.144         |
| jun-19                                                    | 2,41%   | 30              | 171.945        | • 4.144         |
| jul-19                                                    | 2,41%   | 30              | 171.945        | • 4.144         |
| ago-19                                                    | 2,42%   | 30              | 171.945        | • 4.152         |
| sep-19                                                    | 2,42%   | 30              | 171.945        | • 4.152         |
| oct-19                                                    | 2,39%   | 30              | 171.945        | • 4.105         |
| nov-19                                                    | 2,39%   | 30              | 171.945        | • 4.105         |
| dic-19                                                    | 2,36%   | 30              | 171.945        | • 4.064         |
| ene-20 ✓                                                  | 2,35%   | 30              | 171.945        | • 4.034         |
|                                                           |         | <b>SUBTOTAL</b> | <b>171.945</b> | ✓ <b>83.419</b> |

**CAPITAL ACELERADO** reconocido mediante auto del 30 de octubre de 2013, apartir del 16 de octubre de 2015

| MES      | TASA MV | No DIAS | VLR KTAL AC. \$ | VLR INTERES \$ |
|----------|---------|---------|-----------------|----------------|
| jun-18 ✓ | 2,53%   | 30 ✓    | 1.346.241       | 34.060         |
| jul-18   | 2,50%   | 30      | 1.346.241       | 33.656         |
| ago-18   | 2,49%   | 30      | 1.346.241       | 33.521         |
| sep-18   | 2,47%   | 30      | 1.346.241       | 33.252         |
| oct-18   | 2,45%   | 30      | 1.346.241       | 32.983         |
| nov-18   | 2,43%   | 30      | 1.346.241       | 32.714         |
| dic-18   | 2,42%   | 30      | 1.346.241       | 32.579         |
| ene-19   | 2,39%   | 30      | 1.346.241       | 32.175         |
| feb-19   | 2,46%   | 30      | 1.346.241       | 33.118         |
| mar-19   | 2,42%   | 30      | 1.346.241       | 32.579         |
| abr-19   | 2,41%   | 30      | 1.346.241       | 32.444         |
| may-19   | 2,41%   | 30      | 1.346.241       | 32.444         |
| jun-19   | 2,41%   | 30      | 1.346.241       | 32.444         |
| jul-19   | 2,41%   | 30      | 1.346.241       | 32.444         |
| ago-19   | 2,42%   | 30      | 1.346.241       | 32.512         |
| sep-19   | 2,42%   | 30      | 1.346.241       | 32.512         |
| oct-19   | 2,39%   | 30      | 1.346.241       | 32.142         |
| nov-19   | 2,39%   | 30      | 1.346.241       | 32.142         |
| dic-19   | 2,36%   | 30      | 1.346.241       | 31.822         |
| ene-20 ✓ | 2,35%   | 30 ✓    | 1.346.241       | 31.586         |
| SUBTOTAL |         |         | 1.346.241       | 653.129 ✓      |

|                          |                     |
|--------------------------|---------------------|
| <b>TOTAL LIQUIDACIÓN</b> | <b>\$ 7.753.691</b> |
|--------------------------|---------------------|