

Señor  
JUEZ SEGUNDO CIVIL DEL CIRCUITO DE VALLEDUPAR  
E. S. D.

138699

REPÚBLICA DE COLOMBIA  
RAMA JUDICIAL  
CENTRO DE SERVICIOS DE LOS JUZGADOS  
CIVIL Y DE FAMILIA DE VALLEDUPAR

24 FEB 2020

Ref. Proceso Ejecutivo

Demandante UNIDAD PEDIATRICA SIMON BOLIVAR S.A.S.

Demandado: COOMEVA

RAD: 20001-31-03-002-2018-00113-00

HORA 11:26am RECIBE: MW

### Referencia: LIQUIDACION DEL CREDITO

**DOLLYS PATRICIA CAÑAS OÑATE**, mayor de edad, residente y domiciliada en Valledupar, abogada en ejercicio, identificada civil y profesionalmente conforme aparece al pie de mi correspondiente firma, actuando en mi calidad de apoderada judicial del parte demandante, **UNIDAD PEDIATRICA SIMON BOLIVAR**, comedidamente concurre a su digno despacho a efectos de presentar la liquidación del crédito dentro del referenciado previo a lo siguiente:

### CONSIDERACIONES

El despacho a través de auto del 6 de febrero del 2020 el despacho ordena seguir adelante la ejecución en contra de la demandada COOMEVA EPS por la suma de \$ 1.285.467.126 por concepto de capital más los intereses corrientes y moratorios a la tasa pactada sin que en ningún periodo exceda la máxima legal, liquidados desde el momento en que se hizo exigible la obligación, hasta que se verifique el pago total de la misma.

Po lo anterior me permito presentar la liquidación de crédito conforme al Artículo 446 del C.G.P., con sujeción a los intereses fijados por la superintendencia financiera de Colombia.

| LIQUIDACION DEL CREDITO UNIDAD PEDIATRICA SIMON BOLIVAR |                  |
|---------------------------------------------------------|------------------|
| CAPITAL LIQUIDADO                                       | \$ 1.285.467.126 |
| INTERESES CORRIENTES                                    | \$ 20.830.720    |
| INTERESES MORATORIOS                                    | \$ 542.534.282   |
| TOTAL CAPITAL MAS INTERESES                             | \$ 1.848.831.446 |

| No. Factura | Fecha Radicación | Fecha De Vencimiento | Valor Factura | Saldo Demandado | Intereses Corriente | Intereses Moratorio Al 21-02-2020 | Días En Mora | TOTAL A CANCELAR |
|-------------|------------------|----------------------|---------------|-----------------|---------------------|-----------------------------------|--------------|------------------|
| 2786        | 10-03-17         | 10-04-17             | 353.480       | 61.900          | \$ 1.174            | \$ 53.707                         | 1047         | \$ 116.781       |
| 2981        | 10-03-17         | 10-04-17             | 374.500       | 29.200          | \$ 536              | \$ 25.310                         | 1047         | \$ 55.046        |
| 3168        | 12-04-17         | 12-05-17             | 3.807.491     | 695.075         | \$ 12.677           | \$ 582.059                        | 1015         | \$ 1.289.811     |
| 3239        | 12-04-17         | 12-05-17             | 3.541.803     | 692.650         | \$ 12.633           | \$ 580.028                        | 1015         | \$ 1.285.311     |
| 3245        | 12-04-17         | 12-05-17             | 444.150       | 29.200          | \$ 533              | \$ 24.452                         | 1015         | \$ 54.185        |
| 3256        | 12-04-17         | 12-05-17             | 255.024       | 29.200          | \$ 533              | \$ 24.452                         | 1015         | \$ 54.185        |
| 3352        | 12-04-17         | 12-05-17             | 447.634       | 29.200          | \$ 533              | \$ 24.452                         | 1015         | \$ 54.185        |
| 3382        | 12-04-17         | 12-05-17             | 673.463       | 29.200          | \$ 533              | \$ 24.452                         | 1015         | \$ 54.185        |
| 3440        | 12-04-17         | 12-05-17             | 168.540       | 10.375          | \$ 189              | \$ 8.688                          | 1015         | \$ 19.252        |

**Liquidación de crédito Proceso Ejecutivo Unidad Pediátrica Simón Bolívar Vs Coomeva-Rad. 2018-113**  
**Fecha de corte para la liquidación desde la fecha del vencimiento hasta el 21 de febrero del 2020.**

|      |          |          |           |           |           |              |      |              |
|------|----------|----------|-----------|-----------|-----------|--------------|------|--------------|
| 3469 | 12-04-17 | 12-05-17 | 4.186.166 | 211.700   | \$ 3.861  | \$ 177.278   | 1015 | \$ 392.840   |
| 3470 | 12-04-17 | 12-05-17 | 305.881   | 30.600    | \$ 558    | \$ 25.625    | 1015 | \$ 56.783    |
| 3607 | 11-05-17 | 11-06-17 | 352.344   | 43.975    | \$ 814    | \$ 35.614    | 985  | \$ 80.403    |
| 3618 | 11-05-17 | 11-06-17 | 330.340   | 41.500    | \$ 768    | \$ 33.610    | 985  | \$ 75.878    |
| 3795 | 11-05-17 | 11-06-17 | 411.466   | 43.975    | \$ 814    | \$ 35.614    | 985  | \$ 80.403    |
| 3853 | 11-05-17 | 11-06-17 | 498.634   | 57.300    | \$ 1.061  | \$ 46.406    | 985  | \$ 104.767   |
| 3956 | 11-05-17 | 11-06-17 | 313.670   | 29.200    | \$ 541    | \$ 23.648    | 985  | \$ 53.389    |
| 3992 | 11-05-17 | 11-06-17 | 503.791   | 43.975    | \$ 814    | \$ 35.614    | 985  | \$ 80.403    |
| 4114 | 23-06-17 | 23-07-17 | 370.546   | 88.400    | \$ 1.542  | \$ 68.214    | 943  | \$ 158.157   |
| 4154 | 23-06-17 | 23-07-17 | 446.294   | 77.300    | \$ 1.349  | \$ 59.649    | 943  | \$ 138.298   |
| 4160 | 23-06-17 | 23-07-17 | 194.146   | 48.300    | \$ 843    | \$ 37.271    | 943  | \$ 86.414    |
| 4225 | 23-06-17 | 23-07-17 | 2.447.994 | 211.700   | \$ 3.693  | \$ 163.360   | 943  | \$ 378.753   |
| 4340 | 23-06-17 | 23-07-17 | 2.629.333 | 2.587.333 | \$ 45.141 | \$ 1.996.531 | 943  | \$ 4.629.005 |
| 4742 | 18-07-17 | 18-08-17 | 285.510   | 32.800    | \$ 586    | \$ 24.540    | 917  | \$ 57.926    |
| 4758 | 18-07-17 | 18-08-17 | 138.878   | 16.000    | \$ 286    | \$ 11.971    | 917  | \$ 28.257    |
| 4759 | 18-07-17 | 18-08-17 | 138.030   | 23.900    | \$ 427    | \$ 17.881    | 917  | \$ 42.208    |
| 4772 | 18-07-17 | 18-08-17 | 3.245.281 | 265.000   | \$ 4.735  | \$ 198.265   | 917  | \$ 468.001   |
| 5087 | 18-07-17 | 18-08-17 | 489.010   | 48.900    | \$ 874    | \$ 36.586    | 917  | \$ 86.359    |
| 5091 | 18-07-17 | 18-08-17 | 2.602.165 | 154.450   | \$ 2.760  | \$ 115.555   | 917  | \$ 272.765   |
| 5148 | 10-07-17 | 10-08-17 | 368.933   | 36.900    | \$ 661    | \$ 27.874    | 925  | \$ 65.435    |
| 5187 | 10-07-17 | 10-08-17 | 2.941.368 | 211.700   | \$ 3.792  | \$ 159.917   | 925  | \$ 375.409   |
| 5299 | 18-08-17 | 18-09-17 | 210.251   | 50.100    | \$ 887    | \$ 36.099    | 886  | \$ 87.086    |
| 5400 | 18-08-17 | 18-09-17 | 404.834   | 46.600    | \$ 825    | \$ 33.577    | 886  | \$ 81.002    |
| 5469 | 18-08-17 | 18-09-17 | 648.007   | 129.700   | \$ 2.297  | \$ 93.454    | 886  | \$ 225.451   |
| 5639 | 18-08-17 | 18-09-17 | 423.305   | 94.775    | \$ 1.678  | \$ 68.289    | 886  | \$ 164.742   |
| 5897 | 18-08-17 | 18-09-17 | 2.775.437 | 267.275   | \$ 4.733  | \$ 192.582   | 886  | \$ 464.590   |
| 5964 | 18-08-17 | 18-09-17 | 594.017   | 107.275   | \$ 1.900  | \$ 77.296    | 886  | \$ 186.470   |
| 6003 | 19-09-17 | 19-10-17 | 193.287   | 22.200    | \$ 378    | \$ 15.394    | 855  | \$ 37.972    |
| 6077 | 19-09-17 | 19-10-17 | 225.214   | 25.900    | \$ 441    | \$ 17.960    | 855  | \$ 44.301    |
| 6120 | 19-09-17 | 19-10-17 | 465.142   | 46.500    | \$ 792    | \$ 32.244    | 855  | \$ 79.536    |
| 6199 | 19-09-17 | 19-10-17 | 414.952   | 47.700    | \$ 812    | \$ 33.077    | 855  | \$ 81.589    |
| 6232 | 19-09-17 | 19-10-17 | 730.756   | 126.400   | \$ 2.153  | \$ 87.649    | 855  | \$ 216.202   |
| 6328 | 19-09-17 | 19-10-17 | 352.224   | 81.000    | \$ 1.379  | \$ 56.168    | 855  | \$ 138.547   |
| 6417 | 19-09-17 | 19-10-17 | 301.649   | 34.700    | \$ 591    | \$ 24.062    | 855  | \$ 59.353    |
| 6474 | 19-09-17 | 19-10-17 | 371.713   | 37.200    | \$ 634    | \$ 25.796    | 855  | \$ 63.629    |
| 6570 | 19-09-17 | 19-10-17 | 356.340   | 41.000    | \$ 698    | \$ 28.431    | 855  | \$ 70.129    |
| 6649 | 19-09-17 | 19-10-17 | 473.551   | 47.400    | \$ 807    | \$ 32.869    | 855  | \$ 81.076    |
| 6677 | 19-09-17 | 19-10-17 | 2.042.808 | 157.300   | \$ 2.679  | \$ 109.076   | 855  | \$ 269.055   |
| 6741 | 18-10-17 | 18-11-17 | 324.408   | 37.300    | \$ 661    | \$ 24.897    | 825  | \$ 62.859    |
| 6752 | 18-10-17 | 18-11-17 | 453.347   | 112.800   | \$ 2.000  | \$ 75.293    | 825  | \$ 190.093   |
| 6753 | 18-10-17 | 18-11-17 | 310.111   | 35.700    | \$ 633    | \$ 23.829    | 825  | \$ 60.162    |
| 6804 | 18-10-17 | 18-11-17 | 440.177   | 50.600    | \$ 897    | \$ 33.775    | 825  | \$ 85.272    |
| 6829 | 18-10-17 | 18-11-17 | 194.293   | 22.300    | \$ 395    | \$ 14.885    | 825  | \$ 37.580    |
| 6964 | 18-10-17 | 18-11-17 | 176.444   | 20.300    | \$ 360    | \$ 13.550    | 825  | \$ 34.210    |
| 6985 | 18-10-17 | 18-11-17 | 523.909   | 60.200    | \$ 1.067  | \$ 40.183    | 825  | \$ 101.450   |
| 7061 | 18-10-17 | 18-11-17 | 431.240   | 118.889   | \$ 2.108  | \$ 79.357    | 825  | \$ 200.354   |
| 7118 | 18-10-17 | 18-11-17 | 244.260   | 28.100    | \$ 498    | \$ 18.757    | 825  | \$ 47.355    |

**Liquidación de crédito Proceso Ejecutivo Unidad Pediátrica Simón Bolívar Vs Coomeva Rad. 2018-113**  
**Fecha de corte para la liquidación desde la fecha del vencimiento hasta el 21 de febrero del 2020.**

|       |          |          |            |            |            |              |     |               |
|-------|----------|----------|------------|------------|------------|--------------|-----|---------------|
| 7181  | 18-10-17 | 18-11-17 | 651.768    | 205.889    | \$ 3.650   | \$ 137.429   | 825 | \$ 346.969    |
| 7220  | 18-10-17 | 18-11-17 | 272.845    | 122.600    | \$ 2.174   | \$ 81.835    | 825 | \$ 206.608    |
| 7268  | 18-10-17 | 18-11-17 | 206.165    | 23.700     | \$ 420     | \$ 15.820    | 825 | \$ 39.940     |
| 7304  | 18-10-17 | 18-11-17 | 380.490    | 65.800     | \$ 1.167   | \$ 43.921    | 825 | \$ 110.888    |
| 7320  | 18-10-17 | 18-11-17 | 248.675    | 28.600     | \$ 507     | \$ 19.090    | 825 | \$ 48.197     |
| 7398  | 18-10-17 | 18-11-17 | 391.427    | 53.489     | \$ 948     | \$ 35.703    | 825 | \$ 90.141     |
| 7470  | 18-10-17 | 18-11-17 | 280.322    | 48.500     | \$ 860     | \$ 32.373    | 825 | \$ 81.733     |
| 7473  | 18-10-17 | 18-11-17 | 49.500     | 5.700      | \$ 101     | \$ 3.805     | 825 | \$ 9.606      |
| 7486  | 18-10-17 | 18-11-17 | 7.645.890  | 7.645.890  | \$ 135.563 | \$ 5.103.571 | 825 | \$ 12.885.024 |
| 7524  | 20-11-17 | 20-12-17 | 2.592.548  | 2.384.548  | \$ 40.746  | \$ 1.526.305 | 793 | \$ 3.951.600  |
| 7668  | 20-11-17 | 20-12-17 | 260.113    | 29.200     | \$ 499     | \$ 18.690    | 793 | \$ 48.389     |
| 7682  | 20-11-17 | 20-12-17 | 272.400    | 29.300     | \$ 501     | \$ 18.754    | 793 | \$ 48.555     |
| 7738  | 20-11-17 | 20-12-17 | 269.926    | 29.200     | \$ 499     | \$ 18.690    | 793 | \$ 48.389     |
| 7852  | 20-11-17 | 20-12-17 | 2.293.113  | 2.293.113  | \$ 39.184  | \$ 1.467.780 | 793 | \$ 3.800.076  |
| 7873  | 20-11-17 | 20-12-17 | 2.011.419  | 2.011.419  | \$ 34.370  | \$ 1.287.472 | 793 | \$ 3.333.262  |
| 7921  | 20-11-17 | 20-12-17 | 390.027    | 390.027    | \$ 6.665   | \$ 249.649   | 793 | \$ 646.341    |
| 7938  | 20-11-17 | 20-12-17 | 282.803    | 282.803    | \$ 4.832   | \$ 181.017   | 793 | \$ 468.652    |
| 8160  | 20-11-17 | 20-12-17 | 2.053.330  | 1.841.630  | \$ 31.469  | \$ 1.178.794 | 793 | \$ 3.051.893  |
| 8239  | 20-11-17 | 20-12-17 | 895.718    | 792.718    | \$ 13.546  | \$ 507.404   | 793 | \$ 1.313.668  |
| 8309  | 20-11-17 | 20-12-17 | 296.968    | 30.300     | \$ 518     | \$ 19.394    | 793 | \$ 50.212     |
| 8350  | 20-11-17 | 20-12-17 | 356.728    | 29.200     | \$ 499     | \$ 18.690    | 793 | \$ 48.389     |
| 8446  | 07-12-17 | 07-01-18 | 2.499.609  | 399.792    | \$ 7.007   | \$ 249.765   | 775 | \$ 656.564    |
| 8460  | 07-12-17 | 07-01-18 | 4.973.310  | 4.973.310  | \$ 87.160  | \$ 3.107.016 | 775 | \$ 8.167.486  |
| 8530  | 07-12-17 | 07-01-18 | 496.105    | 496.105    | \$ 8.694   | \$ 309.936   | 775 | \$ 814.735    |
| 9131  | 07-12-17 | 07-01-18 | 776.016    | 78.878     | \$ 1.382   | \$ 49.278    | 775 | \$ 129.538    |
| 9177  | 22-01-18 | 22-02-18 | 2.149.126  | 2.149.126  | \$ 37.330  | \$ 1.257.948 | 729 | \$ 3.444.404  |
| 9190  | 22-01-18 | 22-02-18 | 214.252    | 15.622     | \$ 271     | \$ 9.144     | 729 | \$ 25.037     |
| 9552  | 22-01-18 | 22-02-18 | 566.974    | 566.974    | \$ 9.848   | \$ 331.867   | 729 | \$ 908.689    |
| 9880  | 16-02-18 | 16-03-18 | 411.347    | 411.347    | \$ 6.421   | \$ 233.049   | 707 | \$ 650.817    |
| 10016 | 16-02-18 | 16-03-18 | 435.796    | 346.763    | \$ 5.413   | \$ 196.459   | 707 | \$ 548.635    |
| 11014 | 19-04-18 | 19-05-18 | 520.587    | 520.587    | \$ 8.546   | \$ 266.849   | 643 | \$ 795.983    |
| 11237 | 19-04-18 | 19-05-18 | 189.441    | 189.441    | \$ 3.110   | \$ 97.106    | 643 | \$ 289.657    |
| 11239 | 19-04-18 | 19-05-18 | 1.964.143  | 1.781.443  | \$ 29.244  | \$ 913.156   | 643 | \$ 2.723.843  |
| 11254 | 19-04-18 | 19-05-18 | 515.176    | 515.176    | \$ 8.457   | \$ 264.076   | 643 | \$ 787.709    |
| 11286 | 19-04-18 | 19-05-18 | 439.292    | 439.292    | \$ 7.211   | \$ 225.178   | 643 | \$ 671.682    |
| 11536 | 19-04-18 | 19-05-18 | 2.298.572  | 2.098.572  | \$ 34.451  | \$ 1.075.714 | 643 | \$ 3.208.737  |
| 11553 | 19-04-18 | 19-05-18 | 114.300    | 114.300    | \$ 1.876   | \$ 58.589    | 643 | \$ 174.766    |
| 11592 | 19-04-18 | 19-05-18 | 2.729.380  | 2.729.380  | \$ 44.806  | \$ 1.399.062 | 643 | \$ 4.173.248  |
| 11631 | 19-04-18 | 19-05-18 | 1.584.121  | 1.401.921  | \$ 23.014  | \$ 718.615   | 643 | \$ 2.143.551  |
| 11697 | 17-05-18 | 17-06-18 | 3.259.110  | 3.189.110  | \$ 53.816  | \$ 1.557.387 | 614 | \$ 4.800.312  |
| 11935 | 17-05-18 | 17-06-18 | 1.510.932  | 1.337.132  | \$ 22.564  | \$ 652.982   | 614 | \$ 2.012.678  |
| 11937 | 17-05-18 | 17-06-18 | 1.327.114  | 1.327.114  | \$ 22.395  | \$ 648.090   | 614 | \$ 1.997.599  |
| 11938 | 17-05-18 | 17-06-18 | 1.488.784  | 1.317.584  | \$ 22.234  | \$ 643.436   | 614 | \$ 1.983.254  |
| 11939 | 17-05-18 | 17-06-18 | 2.369.764  | 2.145.564  | \$ 36.206  | \$ 1.047.776 | 614 | \$ 3.229.546  |
| 11941 | 17-05-18 | 17-06-18 | 2.251.169  | 2.026.969  | \$ 34.205  | \$ 989.861   | 614 | \$ 3.051.034  |
| 11942 | 17-05-18 | 17-06-18 | 19.093.207 | 19.093.207 | \$ 322.194 | \$ 9.324.076 | 614 | \$ 28.739.477 |
| 11943 | 17-05-18 | 17-06-18 | 15.406.581 | 15.406.581 | \$ 259.983 | \$ 7.523.730 | 614 | \$ 23.190.294 |

**Liquidación de crédito Proceso Ejecutivo Unidad Pediátrica Simón Bolívar Vs Coomeva Rad. 2018-113**  
**Fecha de corte para la liquidación desde la fecha del vencimiento hasta el 21 de febrero del 2020.**

|       |          |          |            |            |            |              |     |               |
|-------|----------|----------|------------|------------|------------|--------------|-----|---------------|
| 11946 | 17-05-18 | 17-06-18 | 18.101.802 | 17.901.802 | \$ 302.089 | \$ 8.742.259 | 614 | \$ 26.946.150 |
| 11948 | 17-05-18 | 17-06-18 | 13.726.544 | 13.726.544 | \$ 231.633 | \$ 6.703.292 | 614 | \$ 20.661.469 |
| 11949 | 17-05-18 | 17-06-18 | 139.587    | 139.587    | \$ 2.356   | \$ 68.167    | 614 | \$ 210.109    |
| 11951 | 17-05-18 | 17-06-18 | 259.863    | 259.863    | \$ 4.385   | \$ 126.903   | 614 | \$ 391.151    |
| 11953 | 17-05-18 | 17-06-18 | 202.131    | 202.131    | \$ 3.411   | \$ 98.710    | 614 | \$ 304.252    |
| 11954 | 17-05-18 | 17-06-18 | 112.699    | 112.699    | \$ 1.902   | \$ 55.036    | 614 | \$ 169.637    |
| 11955 | 17-05-18 | 17-06-18 | 1.478.476  | 1.308.476  | \$ 22.080  | \$ 638.988   | 614 | \$ 1.969.544  |
| 11957 | 17-05-18 | 17-06-18 | 322.695    | 322.695    | \$ 5.445   | \$ 157.587   | 614 | \$ 485.727    |
| 11958 | 17-05-18 | 17-06-18 | 397.416    | 397.416    | \$ 6.706   | \$ 194.076   | 614 | \$ 598.199    |
| 11960 | 17-05-18 | 17-06-18 | 97.498     | 97.498     | \$ 1.645   | \$ 47.613    | 614 | \$ 146.756    |
| 11961 | 17-05-18 | 17-06-18 | 139.417    | 139.417    | \$ 2.353   | \$ 68.084    | 614 | \$ 209.853    |
| 11964 | 17-05-18 | 17-06-18 | 23.647     | 23.647     | \$ 399     | \$ 11.548    | 614 | \$ 35.594     |
| 11966 | 17-05-18 | 17-06-18 | 1.962.985  | 1.738.785  | \$ 29.342  | \$ 849.127   | 614 | \$ 2.617.254  |
| 11967 | 17-05-18 | 17-06-18 | 1.514.161  | 1.514.161  | \$ 25.551  | \$ 739.433   | 614 | \$ 2.279.145  |
| 11969 | 17-05-18 | 17-06-18 | 100.262    | 100.262    | \$ 1.692   | \$ 48.962    | 614 | \$ 150.916    |
| 11970 | 17-05-18 | 17-06-18 | 166.370    | 166.370    | \$ 2.807   | \$ 81.246    | 614 | \$ 250.423    |
| 11971 | 17-05-18 | 17-06-18 | 211.620    | 211.620    | \$ 3.571   | \$ 103.344   | 614 | \$ 318.535    |
| 11972 | 17-05-18 | 17-06-18 | 213.453    | 213.453    | \$ 3.602   | \$ 104.239   | 614 | \$ 321.294    |
| 11973 | 17-05-18 | 17-06-18 | 143.073    | 143.073    | \$ 2.414   | \$ 69.869    | 614 | \$ 215.356    |
| 11974 | 17-05-18 | 17-06-18 | 166.759    | 166.759    | \$ 2.814   | \$ 81.436    | 614 | \$ 251.009    |
| 11975 | 17-05-18 | 17-06-18 | 174.240    | 174.240    | \$ 2.940   | \$ 85.089    | 614 | \$ 262.270    |
| 11976 | 17-05-18 | 17-06-18 | 340.446    | 340.446    | \$ 5.745   | \$ 166.255   | 614 | \$ 512.446    |
| 11977 | 17-05-18 | 17-06-18 | 238.095    | 238.095    | \$ 4.018   | \$ 116.273   | 614 | \$ 358.385    |
| 11978 | 17-05-18 | 17-06-18 | 273.654    | 273.654    | \$ 4.618   | \$ 133.638   | 614 | \$ 411.909    |
| 11979 | 17-05-18 | 17-06-18 | 162.747    | 162.747    | \$ 2.746   | \$ 79.477    | 614 | \$ 244.970    |
| 11980 | 17-05-18 | 17-06-18 | 152.987    | 152.987    | \$ 2.582   | \$ 74.710    | 614 | \$ 230.279    |
| 11982 | 17-05-18 | 17-06-18 | 175.542    | 175.542    | \$ 2.962   | \$ 85.725    | 614 | \$ 264.229    |
| 11983 | 17-05-18 | 17-06-18 | 587.144    | 587.144    | \$ 9.908   | \$ 286.729   | 614 | \$ 883.781    |
| 11984 | 17-05-18 | 17-06-18 | 230.628    | 230.628    | \$ 3.892   | \$ 112.626   | 614 | \$ 347.146    |
| 11985 | 17-05-18 | 17-06-18 | 202.638    | 202.638    | \$ 3.419   | \$ 98.957    | 614 | \$ 305.015    |
| 11986 | 17-05-18 | 17-06-18 | 204.014    | 182.414    | \$ 3.078   | \$ 89.081    | 614 | \$ 274.573    |
| 11987 | 24-07-18 | 17-06-18 | 159.878    | 159.878    | \$ 2.698   | \$ 78.076    | 614 | \$ 240.652    |
| 11988 | 17-05-18 | 17-06-18 | 263.716    | 263.716    | \$ 4.450   | \$ 128.784   | 614 | \$ 396.951    |
| 11989 | 17-05-18 | 17-06-18 | 242.157    | 242.157    | \$ 4.086   | \$ 118.256   | 614 | \$ 364.500    |
| 11990 | 17-05-18 | 17-06-18 | 139.103    | 139.103    | \$ 2.347   | \$ 67.930    | 614 | \$ 209.381    |
| 11991 | 17-05-18 | 17-06-18 | 214.951    | 214.951    | \$ 3.627   | \$ 104.970   | 614 | \$ 323.549    |
| 11992 | 17-05-18 | 17-06-18 | 289.683    | 289.683    | \$ 4.888   | \$ 141.465   | 614 | \$ 436.037    |
| 11993 | 17-05-18 | 17-06-18 | 489.360    | 489.360    | \$ 8.258   | \$ 238.977   | 614 | \$ 736.594    |
| 11995 | 17-05-18 | 17-06-18 | 102.093    | 102.093    | \$ 1.723   | \$ 49.857    | 614 | \$ 153.672    |
| 11996 | 17-05-18 | 17-06-18 | 202.598    | 202.598    | \$ 3.419   | \$ 98.938    | 614 | \$ 304.955    |
| 11999 | 17-05-18 | 17-06-18 | 119.824    | 119.824    | \$ 2.022   | \$ 58.515    | 614 | \$ 180.361    |
| 12000 | 17-05-18 | 17-06-18 | 3.621.843  | 3.621.843  | \$ 61.118  | \$ 1.768.710 | 614 | \$ 5.451.671  |
| 12001 | 17-05-18 | 17-06-18 | 23.647     | 23.647     | \$ 399     | \$ 11.548    | 614 | \$ 35.594     |
| 12003 | 17-05-18 | 17-06-18 | 172.310    | 172.310    | \$ 2.908   | \$ 84.147    | 614 | \$ 259.364    |
| 12004 | 17-05-18 | 17-06-18 | 148.280    | 148.280    | \$ 2.502   | \$ 72.412    | 614 | \$ 223.194    |
| 12005 | 17-05-18 | 17-06-18 | 164.174    | 164.174    | \$ 2.770   | \$ 80.174    | 614 | \$ 247.118    |
| 12006 | 17-05-18 | 17-06-18 | 219.498    | 219.498    | \$ 3.704   | \$ 107.191   | 614 | \$ 330.393    |

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**Liquidación de crédito Proceso Ejecutivo Unidad Pediátrica Simón Bolívar Vs Coomeva Rad. 2018-113**  
**Fecha de corte para la liquidación desde la fecha del vencimiento hasta el 21 de febrero del 2020.**

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|       |          |          |            |            |            |               |     |               |
|-------|----------|----------|------------|------------|------------|---------------|-----|---------------|
| 12008 | 17-05-18 | 17-06-18 | 356.588    | 356.588    | \$ 6.017   | \$ 174.138    | 614 | \$ 536.743    |
| 12010 | 17-05-18 | 17-06-18 | 193.387    | 193.387    | \$ 3.263   | \$ 94.440     | 614 | \$ 291.090    |
| 12011 | 17-05-18 | 17-06-18 | 160.819    | 160.819    | \$ 2.714   | \$ 78.535     | 614 | \$ 242.068    |
| 12012 | 17-05-18 | 17-06-18 | 353.537    | 353.537    | \$ 5.966   | \$ 172.648    | 614 | \$ 532.151    |
| 12013 | 17-05-18 | 17-06-18 | 158.252    | 158.252    | \$ 2.670   | \$ 77.282     | 614 | \$ 238.204    |
| 12014 | 17-05-18 | 17-06-18 | 201.112    | 201.112    | \$ 3.394   | \$ 98.212     | 614 | \$ 302.718    |
| 12016 | 17-05-18 | 17-06-18 | 207.072    | 207.072    | \$ 3.494   | \$ 101.123    | 614 | \$ 311.689    |
| 12017 | 17-05-18 | 17-06-18 | 2.454.287  | 2.454.287  | \$ 41.416  | \$ 1.198.539  | 614 | \$ 3.694.242  |
| 12018 | 17-05-18 | 17-06-18 | 334.121    | 334.121    | \$ 5.638   | \$ 163.166    | 614 | \$ 502.926    |
| 12019 | 17-05-18 | 17-06-18 | 2.200.717  | 1.976.517  | \$ 33.353  | \$ 965.223    | 614 | \$ 2.975.093  |
| 12020 | 17-05-18 | 17-06-18 | 157.570    | 157.570    | \$ 2.659   | \$ 76.949     | 614 | \$ 237.178    |
| 12022 | 17-05-18 | 17-06-18 | 267.219    | 267.219    | \$ 4.509   | \$ 130.495    | 614 | \$ 402.223    |
| 12023 | 17-05-18 | 17-06-18 | 155.383    | 155.383    | \$ 2.622   | \$ 75.881     | 614 | \$ 233.886    |
| 12024 | 17-05-18 | 17-06-18 | 285.999    | 285.999    | \$ 4.826   | \$ 139.666    | 614 | \$ 430.491    |
| 12025 | 17-05-18 | 17-06-18 | 153.421    | 153.421    | \$ 2.589   | \$ 74.922     | 614 | \$ 230.932    |
| 12026 | 17-05-18 | 17-06-18 | 23.647     | 23.647     | \$ 399     | \$ 11.548     | 614 | \$ 35.594     |
| 12027 | 17-05-18 | 17-06-18 | 252.269    | 252.269    | \$ 4.257   | \$ 123.194    | 614 | \$ 379.720    |
| 12028 | 17-05-18 | 17-06-18 | 190.505    | 190.505    | \$ 3.215   | \$ 93.032     | 614 | \$ 286.752    |
| 12029 | 17-05-18 | 17-06-18 | 23.647     | 23.647     | \$ 399     | \$ 11.548     | 614 | \$ 35.594     |
| 12032 | 17-05-18 | 17-06-18 | 1.383.252  | 1.224.152  | \$ 20.657  | \$ 597.809    | 614 | \$ 1.842.618  |
| 12046 | 17-05-18 | 17-06-18 | 213.856    | 213.856    | \$ 3.609   | \$ 104.436    | 614 | \$ 321.900    |
| 12047 | 17-05-18 | 17-06-18 | 153.800    | 153.800    | \$ 2.595   | \$ 75.107     | 614 | \$ 231.503    |
| 12048 | 17-05-18 | 17-06-18 | 122.201    | 122.201    | \$ 2.062   | \$ 59.676     | 614 | \$ 183.939    |
| 12050 | 17-05-18 | 17-06-18 | 210.527    | 210.527    | \$ 3.553   | \$ 102.810    | 614 | \$ 316.889    |
| 12056 | 17-05-18 | 17-06-18 | 286.424    | 286.424    | \$ 4.833   | \$ 139.874    | 614 | \$ 431.131    |
| 12057 | 17-05-18 | 17-06-18 | 245.980    | 245.980    | \$ 4.151   | \$ 120.123    | 614 | \$ 370.254    |
| 12073 | 17-05-18 | 17-06-18 | 339.965    | 300.865    | \$ 5.077   | \$ 146.926    | 614 | \$ 452.868    |
| 12079 | 17-05-18 | 17-06-18 | 205.963    | 205.963    | \$ 3.476   | \$ 100.581    | 614 | \$ 310.020    |
| 12087 | 17-05-18 | 17-06-18 | 2.008.084  | 1.546.184  | \$ 26.092  | \$ 755.072    | 614 | \$ 2.327.347  |
| 12088 | 17-05-18 | 17-06-18 | 398.553    | 398.553    | \$ 6.725   | \$ 194.631    | 614 | \$ 599.910    |
| 12093 | 17-05-18 | 17-06-18 | 2.138.346  | 1.988.346  | \$ 33.553  | \$ 970.999    | 614 | \$ 2.992.898  |
| 12113 | 17-05-18 | 17-06-18 | 1.053.886  | 1.053.886  | \$ 17.784  | \$ 514.660    | 614 | \$ 1.586.330  |
| 12122 | 17-05-18 | 17-06-18 | 11.634.046 | 11.634.046 | \$ 196.322 | \$ 5.681.431  | 614 | \$ 17.511.799 |
| 12125 | 17-05-18 | 17-06-18 | 303.960    | 303.960    | \$ 5.129   | \$ 148.437    | 614 | \$ 457.527    |
| 12127 | 17-05-18 | 17-06-18 | 199.753    | 199.753    | \$ 3.371   | \$ 97.548     | 614 | \$ 300.672    |
| 12129 | 17-05-18 | 17-06-18 | 322.038    | 322.038    | \$ 5.434   | \$ 157.266    | 614 | \$ 484.738    |
| 12131 | 17-05-18 | 17-06-18 | 247.141    | 247.141    | \$ 4.170   | \$ 120.690    | 614 | \$ 372.002    |
| 12137 | 17-05-18 | 17-06-18 | 320.425    | 320.425    | \$ 5.407   | \$ 156.478    | 614 | \$ 482.310    |
| 12145 | 17-05-18 | 17-06-18 | 198.900    | 198.900    | \$ 3.356   | \$ 97.132     | 614 | \$ 299.388    |
| 12146 | 17-05-18 | 17-06-18 | 23.647     | 23.647     | \$ 399     | \$ 11.548     | 614 | \$ 35.594     |
| 12147 | 17-05-18 | 17-06-18 | 139.628    | 139.628    | \$ 2.356   | \$ 68.187     | 614 | \$ 210.171    |
| 12151 | 17-05-18 | 17-06-18 | 241.225    | 241.225    | \$ 4.071   | \$ 117.801    | 614 | \$ 363.097    |
| 12161 | 17-05-18 | 17-06-18 | 1.705.743  | 1.705.743  | \$ 28.784  | \$ 832.991    | 614 | \$ 2.567.518  |
| 12163 | 17-05-18 | 17-06-18 | 223.588    | 223.588    | \$ 3.773   | \$ 109.188    | 614 | \$ 336.549    |
| 12164 | 17-05-18 | 17-06-18 | 195.287    | 195.287    | \$ 3.295   | \$ 95.367     | 614 | \$ 293.950    |
| 12171 | 17-05-18 | 17-06-18 | 22.973.925 | 22.973.925 | \$ 387.680 | \$ 11.219.206 | 614 | \$ 34.580.811 |
| 12174 | 17-05-18 | 17-06-18 | 3.734.649  | 3.734.649  | \$ 63.021  | \$ 1.823.798  | 614 | \$ 5.621.468  |

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**Liquidación de crédito Proceso Ejecutivo Unidad Pediátrica Simón Bolívar Vs Coomeva Rad. 2018-113**  
**Fecha de corte para la liquidación desde la fecha del vencimiento hasta el 21 de febrero del 2020.**

|       |          |          |           |           |            |              |     |               |
|-------|----------|----------|-----------|-----------|------------|--------------|-----|---------------|
| 12178 | 17-05-18 | 17-06-18 | 247.899   | 247.899   | \$ 4.183   | \$ 121.060   | 614 | \$ 373.143    |
| 12179 | 17-05-18 | 17-06-18 | 479.567   | 424.367   | \$ 7.161   | \$ 207.238   | 614 | \$ 638.766    |
| 12181 | 17-05-18 | 17-06-18 | 337.212   | 337.212   | \$ 5.690   | \$ 164.676   | 614 | \$ 507.578    |
| 12191 | 17-05-18 | 17-06-18 | 135.131   | 135.131   | \$ 2.280   | \$ 65.991    | 614 | \$ 203.402    |
| 12192 | 17-05-18 | 17-06-18 | 7.103.597 | 7.103.597 | \$ 119.872 | \$ 3.469.008 | 614 | \$ 10.692.476 |
| 12194 | 17-05-18 | 17-06-18 | 122.039   | 122.039   | \$ 2.059   | \$ 59.597    | 614 | \$ 183.696    |
| 12196 | 17-05-18 | 17-06-18 | 138.544   | 138.544   | \$ 2.338   | \$ 67.657    | 614 | \$ 208.539    |
| 12197 | 17-05-18 | 17-06-18 | 1.250.153 | 1.250.153 | \$ 21.096  | \$ 610.506   | 614 | \$ 1.881.755  |
| 12199 | 17-05-18 | 17-06-18 | 260.747   | 260.747   | \$ 4.400   | \$ 127.335   | 614 | \$ 392.482    |
| 12203 | 17-05-18 | 17-06-18 | 8.564.336 | 8.564.336 | \$ 144.521 | \$ 4.182.352 | 614 | \$ 12.891.210 |
| 12222 | 17-05-18 | 17-06-18 | 194.331   | 194.331   | \$ 3.279   | \$ 94.901    | 614 | \$ 292.511    |
| 12227 | 17-05-18 | 17-06-18 | 145.821   | 145.821   | \$ 2.461   | \$ 71.211    | 614 | \$ 219.493    |
| 12231 | 17-05-18 | 17-06-18 | 1.501.698 | 1.501.698 | \$ 25.341  | \$ 733.347   | 614 | \$ 2.260.386  |
| 12263 | 20-06-18 | 20-07-18 | 332.932   | 332.932   | \$ 5.388   | \$ 153.497   | 581 | \$ 491.817    |
| 12269 | 20-06-18 | 20-07-18 | 2.459.177 | 2.234.977 | \$ 36.170  | \$ 1.030.425 | 581 | \$ 3.301.572  |
| 12270 | 20-06-18 | 20-07-18 | 2.694.070 | 2.574.070 | \$ 41.658  | \$ 1.186.762 | 581 | \$ 3.802.490  |
| 12271 | 20-06-18 | 20-07-18 | 2.709.681 | 2.485.481 | \$ 40.224  | \$ 1.145.918 | 581 | \$ 3.671.623  |
| 12272 | 20-06-18 | 20-07-18 | 351.987   | 351.987   | \$ 5.696   | \$ 162.282   | 581 | \$ 519.965    |
| 12273 | 20-06-18 | 20-07-18 | 6.427.899 | 6.303.899 | \$ 102.020 | \$ 2.906.381 | 581 | \$ 9.312.299  |
| 12274 | 20-06-18 | 20-07-18 | 1.461.669 | 1.461.669 | \$ 23.655  | \$ 673.895   | 581 | \$ 2.159.219  |
| 12275 | 20-06-18 | 20-07-18 | 451.341   | 451.341   | \$ 7.304   | \$ 208.088   | 581 | \$ 666.734    |
| 12284 | 20-06-18 | 20-07-18 | 247.556   | 247.556   | \$ 4.006   | \$ 114.134   | 581 | \$ 365.697    |
| 12286 | 20-06-18 | 20-07-18 | 387.265   | 387.265   | \$ 6.267   | \$ 178.547   | 581 | \$ 572.079    |
| 12292 | 20-06-18 | 20-07-18 | 139.312   | 139.312   | \$ 2.255   | \$ 64.229    | 581 | \$ 205.796    |
| 12294 | 20-06-18 | 20-07-18 | 117.589   | 117.589   | \$ 1.903   | \$ 54.214    | 581 | \$ 173.706    |
| 12295 | 20-06-18 | 20-07-18 | 114.930   | 114.930   | \$ 1.860   | \$ 52.988    | 581 | \$ 169.778    |
| 12296 | 20-06-18 | 20-07-18 | 6.461.388 | 6.461.388 | \$ 104.568 | \$ 2.978.990 | 581 | \$ 9.544.946  |
| 12299 | 20-06-18 | 20-07-18 | 149.442   | 149.442   | \$ 2.419   | \$ 68.899    | 581 | \$ 220.760    |
| 12304 | 20-06-18 | 20-07-18 | 172.432   | 172.432   | \$ 2.791   | \$ 79.499    | 581 | \$ 254.721    |
| 12330 | 20-06-18 | 20-07-18 | 9.984     | 9.984     | \$ 162     | \$ 4.603     | 581 | \$ 14.749     |
| 12332 | 20-06-18 | 20-07-18 | 2.584.965 | 2.584.965 | \$ 41.834  | \$ 1.191.785 | 581 | \$ 3.818.584  |
| 12343 | 20-06-18 | 20-07-18 | 17.725    | 17.725    | \$ 287     | \$ 8.172     | 581 | \$ 26.184     |
| 12345 | 20-06-18 | 20-07-18 | 17.725    | 17.725    | \$ 287     | \$ 8.172     | 581 | \$ 26.184     |
| 12355 | 20-06-18 | 20-07-18 | 306.707   | 306.707   | \$ 4.964   | \$ 141.406   | 581 | \$ 453.076    |
| 12356 | 20-06-18 | 20-07-18 | 178.808   | 178.808   | \$ 2.894   | \$ 82.439    | 581 | \$ 264.140    |
| 12357 | 20-06-18 | 20-07-18 | 17.725    | 17.725    | \$ 287     | \$ 8.172     | 581 | \$ 26.184     |
| 12358 | 20-06-18 | 20-07-18 | 9.984     | 9.984     | \$ 162     | \$ 4.603     | 581 | \$ 14.749     |
| 12359 | 20-06-18 | 20-07-18 | 17.725    | 17.725    | \$ 287     | \$ 8.172     | 581 | \$ 26.184     |
| 12360 | 20-06-18 | 20-07-18 | 17.725    | 17.725    | \$ 287     | \$ 8.172     | 581 | \$ 26.184     |
| 12361 | 20-06-18 | 20-07-18 | 9.984     | 9.984     | \$ 162     | \$ 4.603     | 581 | \$ 14.749     |
| 12372 | 20-06-18 | 20-07-18 | 17.725    | 17.725    | \$ 287     | \$ 8.172     | 581 | \$ 26.184     |
| 12375 | 20-06-18 | 20-07-18 | 9.984     | 9.984     | \$ 162     | \$ 4.603     | 581 | \$ 14.749     |
| 12377 | 20-06-18 | 20-07-18 | 1.645.830 | 1.361.130 | \$ 22.028  | \$ 627.542   | 581 | \$ 2.010.700  |
| 12379 | 20-06-18 | 20-07-18 | 2.201.542 | 2.201.542 | \$ 35.629  | \$ 1.015.010 | 581 | \$ 3.252.181  |
| 12380 | 20-06-18 | 20-07-18 | 17.725    | 17.725    | \$ 287     | \$ 8.172     | 581 | \$ 26.184     |
| 12383 | 20-06-18 | 20-07-18 | 45.140    | 45.140    | \$ 731     | \$ 20.812    | 581 | \$ 66.682     |
| 12387 | 20-06-18 | 20-07-18 | 419.571   | 323.071   | \$ 5.228   | \$ 148.950   | 581 | \$ 477.250    |



**Liquidación de crédito Proceso Ejecutivo Unidad Pediátrica Simón Bolívar Vs Coomeva Rad. 2018-113**  
**Fecha de corte para la liquidación desde la fecha del vencimiento hasta el 21 de febrero del 2020.**

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|       |          |          |           |           |            |              |     |              |
|-------|----------|----------|-----------|-----------|------------|--------------|-----|--------------|
| 12390 | 20-06-18 | 20-07-18 | 9.984     | 9.984     | \$ 162     | \$ 4.603     | 581 | \$ 14.749    |
| 12394 | 20-06-18 | 20-07-18 | 700.000   | 700.000   | \$ 11.328  | \$ 322.731   | 581 | \$ 1.034.060 |
| 12395 | 20-06-18 | 20-07-18 | 700.000   | 700.000   | \$ 11.328  | \$ 322.731   | 581 | \$ 1.034.060 |
| 12398 | 20-06-18 | 20-07-18 | 17.725    | 17.725    | \$ 287     | \$ 8.172     | 581 | \$ 26.184    |
| 12403 | 20-06-18 | 20-07-18 | 2.293.299 | 2.069.099 | \$ 33.485  | \$ 953.948   | 581 | \$ 3.056.532 |
| 12414 | 20-06-18 | 20-07-18 | 85.535    | 85.535    | \$ 1.384   | \$ 39.435    | 581 | \$ 126.355   |
| 12416 | 20-06-18 | 20-07-18 | 23.647    | 23.647    | \$ 383     | \$ 10.902    | 581 | \$ 34.932    |
| 12418 | 20-06-18 | 20-07-18 | 190.638   | 190.638   | \$ 3.085   | \$ 87.893    | 581 | \$ 281.616   |
| 12420 | 20-06-18 | 20-07-18 | 118.345   | 118.345   | \$ 1.915   | \$ 54.562    | 581 | \$ 174.823   |
| 12421 | 20-06-18 | 20-07-18 | 17.725    | 17.725    | \$ 287     | \$ 8.172     | 581 | \$ 26.184    |
| 12438 | 20-06-18 | 20-07-18 | 17.725    | 17.725    | \$ 287     | \$ 8.172     | 581 | \$ 26.184    |
| 12439 | 20-06-18 | 20-07-18 | 6.486.444 | 6.486.444 | \$ 104.974 | \$ 2.990.542 | 581 | \$ 9.581.960 |
| 12455 | 20-06-18 | 20-07-18 | 700.000   | 700.000   | \$ 11.328  | \$ 322.731   | 581 | \$ 1.034.060 |
| 12461 | 20-06-18 | 20-07-18 | 35.450    | 35.450    | \$ 574     | \$ 16.344    | 581 | \$ 52.368    |
| 12471 | 20-06-18 | 20-07-18 | 1.388.199 | 1.388.199 | \$ 22.466  | \$ 640.022   | 581 | \$ 2.050.687 |
| 12472 | 20-06-18 | 20-07-18 | 3.375.536 | 3.375.536 | \$ 54.628  | \$ 1.556.274 | 581 | \$ 4.986.438 |
| 12481 | 20-06-18 | 20-07-18 | 135.048   | 135.048   | \$ 2.186   | \$ 62.263    | 581 | \$ 199.497   |
| 12507 | 20-06-18 | 20-07-18 | 17.725    | 17.725    | \$ 287     | \$ 8.172     | 581 | \$ 26.184    |
| 12508 | 20-06-18 | 20-07-18 | 861.252   | 861.252   | \$ 13.938  | \$ 397.076   | 581 | \$ 1.272.266 |
| 12510 | 20-06-18 | 20-07-18 | 103.018   | 103.018   | \$ 1.667   | \$ 47.496    | 581 | \$ 152.181   |
| 12512 | 20-06-18 | 20-07-18 | 607.333   | 607.333   | \$ 9.829   | \$ 280.008   | 581 | \$ 897.170   |
| 12513 | 20-06-18 | 20-07-18 | 17.725    | 17.725    | \$ 287     | \$ 8.172     | 581 | \$ 26.184    |
| 12542 | 20-06-18 | 20-07-18 | 2.191.099 | 1.966.899 | \$ 31.831  | \$ 906.829   | 581 | \$ 2.905.559 |
| 12544 | 20-06-18 | 20-07-18 | 134.285   | 134.285   | \$ 2.173   | \$ 61.911    | 581 | \$ 198.370   |
| 12546 | 20-06-18 | 20-07-18 | 17.725    | 17.725    | \$ 287     | \$ 8.172     | 581 | \$ 26.184    |
| 12547 | 20-06-18 | 20-07-18 | 160.272   | 160.272   | \$ 2.594   | \$ 73.893    | 581 | \$ 236.758   |
| 12548 | 20-06-18 | 20-07-18 | 128.521   | 128.521   | \$ 2.080   | \$ 59.254    | 581 | \$ 189.855   |
| 12558 | 20-06-18 | 20-07-18 | 136.019   | 136.019   | \$ 2.201   | \$ 62.711    | 581 | \$ 200.931   |
| 12575 | 20-06-18 | 20-07-18 | 151.401   | 151.401   | \$ 2.450   | \$ 69.803    | 581 | \$ 223.654   |
| 12584 | 20-06-18 | 20-07-18 | 837.725   | 837.725   | \$ 13.557  | \$ 386.229   | 581 | \$ 1.237.511 |
| 12588 | 20-06-18 | 20-07-18 | 234.131   | 234.131   | \$ 3.789   | \$ 107.945   | 581 | \$ 345.865   |
| 12590 | 20-06-18 | 20-07-18 | 1.099.216 | 972.816   | \$ 15.744  | \$ 448.512   | 581 | \$ 1.437.072 |
| 12592 | 20-06-18 | 20-07-18 | 1.108.612 | 1.108.612 | \$ 17.941  | \$ 511.120   | 581 | \$ 1.637.673 |
| 12606 | 20-06-18 | 20-07-18 | 87.330    | 87.330    | \$ 1.413   | \$ 40.263    | 581 | \$ 129.006   |
| 12609 | 20-06-18 | 20-07-18 | 17.725    | 17.725    | \$ 287     | \$ 8.172     | 581 | \$ 26.184    |
| 12616 | 20-06-18 | 20-07-18 | 17.725    | 17.725    | \$ 287     | \$ 8.172     | 581 | \$ 26.184    |
| 12624 | 20-06-18 | 20-07-18 | 511.194   | 511.194   | \$ 8.273   | \$ 235.683   | 581 | \$ 755.150   |
| 12625 | 20-06-18 | 20-07-18 | 49.826    | 49.826    | \$ 806     | \$ 22.972    | 581 | \$ 73.604    |
| 12630 | 20-06-18 | 20-07-18 | 199.926   | 199.926   | \$ 3.236   | \$ 92.175    | 581 | \$ 295.336   |
| 12663 | 20-06-18 | 20-07-18 | 38.022    | 38.022    | \$ 615     | \$ 17.530    | 581 | \$ 56.167    |
| 12667 | 20-06-18 | 20-07-18 | 1.384.051 | 1.227.151 | \$ 19.860  | \$ 565.772   | 581 | \$ 1.812.782 |
| 12669 | 20-06-18 | 20-07-18 | 700.000   | 700.000   | \$ 11.328  | \$ 322.731   | 581 | \$ 1.034.060 |
| 12674 | 20-06-18 | 20-07-18 | 700.000   | 700.000   | \$ 11.328  | \$ 322.731   | 581 | \$ 1.034.060 |
| 12697 | 20-06-18 | 20-07-18 | 124.488   | 124.488   | \$ 2.015   | \$ 57.395    | 581 | \$ 183.897   |
| 12698 | 20-06-18 | 20-07-18 | 17.725    | 17.725    | \$ 287     | \$ 8.172     | 581 | \$ 26.184    |
| 12701 | 20-06-18 | 20-07-18 | 6.984     | 6.984     | \$ 113     | \$ 3.220     | 581 | \$ 10.317    |
| 12703 | 20-06-18 | 20-07-18 | 700.000   | 700.000   | \$ 11.328  | \$ 322.731   | 581 | \$ 1.034.060 |

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**Liquidación de crédito Proceso Ejecutivo Unidad Pediátrica Simón Bolívar Vs Coomeva Rad. 2018-113**  
**Fecha de corte para la liquidación desde la fecha del vencimiento hasta el 21 de febrero del 2020.**

|       |          |          |            |            |            |               |     |               |
|-------|----------|----------|------------|------------|------------|---------------|-----|---------------|
| 12704 | 20-06-18 | 20-07-18 | 17.725     | 17.725     | \$ 287     | \$ 8.172      | 581 | \$ 26.184     |
| 12710 | 20-06-18 | 20-07-18 | 17.725     | 17.725     | \$ 287     | \$ 8.172      | 581 | \$ 26.184     |
| 12724 | 20-06-18 | 20-07-18 | 17.725     | 17.725     | \$ 287     | \$ 8.172      | 581 | \$ 26.184     |
| 12729 | 20-06-18 | 20-07-18 | 17.725     | 17.725     | \$ 287     | \$ 8.172      | 581 | \$ 26.184     |
| 12731 | 20-06-18 | 20-07-18 | 5.026.078  | 5.026.078  | \$ 81.340  | \$ 2.317.248  | 581 | \$ 7.424.666  |
| 12732 | 20-06-18 | 20-07-18 | 217.725    | 217.725    | \$ 3.524   | \$ 100.381    | 581 | \$ 321.630    |
| 12736 | 20-06-18 | 20-07-18 | 17.725     | 17.725     | \$ 287     | \$ 8.172      | 581 | \$ 26.184     |
| 12739 | 20-06-18 | 20-07-18 | 87.228     | 87.228     | \$ 1.412   | \$ 40.216     | 581 | \$ 128.856    |
| 12743 | 20-06-18 | 20-07-18 | 1.139.957  | 1.033.157  | \$ 16.720  | \$ 476.332    | 581 | \$ 1.526.209  |
| 12744 | 20-06-18 | 20-07-18 | 241.679    | 241.679    | \$ 3.911   | \$ 111.425    | 581 | \$ 357.015    |
| 12745 | 20-06-18 | 20-07-18 | 292.419    | 292.419    | \$ 4.732   | \$ 134.818    | 581 | \$ 431.970    |
| 12746 | 20-06-18 | 20-07-18 | 625.400    | 625.400    | \$ 10.121  | \$ 288.338    | 581 | \$ 923.859    |
| 12753 | 20-06-18 | 20-07-18 | 38.887.309 | 38.887.309 | \$ 629.335 | \$ 17.928.797 | 581 | \$ 57.445.441 |
| 12757 | 20-06-18 | 20-07-18 | 78.930     | 78.930     | \$ 1.277   | \$ 36.390     | 581 | \$ 116.598    |
| 12760 | 20-06-18 | 20-07-18 | 79.903     | 79.903     | \$ 1.293   | \$ 36.839     | 581 | \$ 118.035    |
| 12761 | 20-06-18 | 20-07-18 | 83.447     | 83.447     | \$ 1.350   | \$ 38.473     | 581 | \$ 123.270    |
| 12787 | 20-06-18 | 20-07-18 | 17.725     | 17.725     | \$ 287     | \$ 8.172      | 581 | \$ 26.184     |
| 12795 | 20-06-18 | 20-07-18 | 678.232    | 678.232    | \$ 10.976  | \$ 312.695    | 581 | \$ 1.001.904  |
| 12799 | 20-06-18 | 20-07-18 | 17.725     | 17.725     | \$ 287     | \$ 8.172      | 581 | \$ 26.184     |
| 12806 | 20-06-18 | 20-07-18 | 1.241.920  | 1.241.920  | \$ 20.099  | \$ 572.581    | 581 | \$ 1.834.600  |
| 12811 | 20-06-18 | 20-07-18 | 265.985    | 265.985    | \$ 4.305   | \$ 122.631    | 581 | \$ 392.921    |
| 12812 | 20-06-18 | 20-07-18 | 562.973    | 562.973    | \$ 9.111   | \$ 259.556    | 581 | \$ 831.640    |
| 12813 | 20-06-18 | 20-07-18 | 228.594    | 228.594    | \$ 3.699   | \$ 105.392    | 581 | \$ 337.686    |
| 12814 | 20-06-18 | 20-07-18 | 216.627    | 216.627    | \$ 3.506   | \$ 99.875     | 581 | \$ 320.008    |
| 12836 | 20-06-18 | 20-07-18 | 160.333    | 160.333    | \$ 2.595   | \$ 73.921     | 581 | \$ 236.848    |
| 12840 | 20-06-18 | 20-07-18 | 109.788    | 109.788    | \$ 1.777   | \$ 50.617     | 581 | \$ 162.182    |
| 12849 | 20-06-18 | 20-07-18 | 17.725     | 17.725     | \$ 287     | \$ 8.172      | 581 | \$ 26.184     |
| 12853 | 20-06-18 | 20-07-18 | 209.673    | 209.673    | \$ 3.393   | \$ 96.669     | 581 | \$ 309.735    |
| 12860 | 20-06-18 | 20-07-18 | 77.436     | 77.436     | \$ 1.253   | \$ 35.701     | 581 | \$ 114.391    |
| 12861 | 20-06-18 | 20-07-18 | 83.203     | 83.203     | \$ 1.347   | \$ 38.360     | 581 | \$ 122.910    |
| 12871 | 19-07-18 | 19-08-18 | 17.725     | 17.725     | \$ 294     | \$ 7.736      | 551 | \$ 25.755     |
| 12872 | 19-07-18 | 19-08-18 | 17.725     | 17.725     | \$ 294     | \$ 7.736      | 551 | \$ 25.755     |
| 12874 | 19-07-18 | 19-08-18 | 17.725     | 17.725     | \$ 294     | \$ 7.736      | 551 | \$ 25.755     |
| 12875 | 19-07-18 | 19-08-18 | 418.032    | 418.032    | \$ 6.939   | \$ 182.437    | 551 | \$ 607.408    |
| 12876 | 19-07-18 | 19-08-18 | 120.000    | 120.000    | \$ 1.992   | \$ 52.370     | 551 | \$ 174.362    |
| 12881 | 19-07-18 | 19-08-18 | 17.725     | 17.725     | \$ 294     | \$ 7.736      | 551 | \$ 25.755     |
| 12882 | 19-07-18 | 19-08-18 | 299.124    | 299.124    | \$ 4.965   | \$ 130.543    | 551 | \$ 434.633    |
| 12888 | 19-07-18 | 19-08-18 | 17.725     | 17.725     | \$ 294     | \$ 7.736      | 551 | \$ 25.755     |
| 12889 | 19-07-18 | 19-08-18 | 735.450    | 735.450    | \$ 12.208  | \$ 320.964    | 551 | \$ 1.068.622  |
| 12890 | 19-07-18 | 19-08-18 | 17.725     | 17.725     | \$ 294     | \$ 7.736      | 551 | \$ 25.755     |
| 12895 | 19-07-18 | 19-08-18 | 17.725     | 17.725     | \$ 294     | \$ 7.736      | 551 | \$ 25.755     |
| 12896 | 19-07-18 | 19-08-18 | 17.725     | 17.725     | \$ 294     | \$ 7.736      | 551 | \$ 25.755     |
| 12897 | 19-07-18 | 19-08-18 | 17.725     | 17.725     | \$ 294     | \$ 7.736      | 551 | \$ 25.755     |
| 12898 | 19-07-18 | 19-08-18 | 17.725     | 17.725     | \$ 294     | \$ 7.736      | 551 | \$ 25.755     |
| 12901 | 19-07-18 | 19-08-18 | 17.725     | 17.725     | \$ 294     | \$ 7.736      | 551 | \$ 25.755     |
| 12903 | 19-07-18 | 19-08-18 | 205.930    | 205.930    | \$ 3.418   | \$ 89.872     | 551 | \$ 299.220    |
| 12905 | 19-07-18 | 19-08-18 | 1.461.283  | 1.461.283  | \$ 24.256  | \$ 637.732    | 551 | \$ 2.123.271  |

A

**Liquidación de crédito Proceso Ejecutivo Unidad Pediátrica Simón Bolívar Vs Coomeva Rad. 2018-113**  
**Fecha de corte para la liquidación desde la fecha del vencimiento hasta el 21 de febrero del 2020.**

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|       |          |          |            |            |            |              |     |               |
|-------|----------|----------|------------|------------|------------|--------------|-----|---------------|
| 12908 | 19-07-18 | 19-08-18 | 17.725     | 17.725     | \$ 294     | \$ 7.736     | 551 | \$ 25.755     |
| 12909 | 19-07-18 | 19-08-18 | 17.725     | 17.725     | \$ 294     | \$ 7.736     | 551 | \$ 25.755     |
| 12912 | 19-07-18 | 19-08-18 | 23.647     | 23.647     | \$ 393     | \$ 10.320    | 551 | \$ 34.360     |
| 12914 | 19-07-18 | 19-08-18 | 584.170    | 584.170    | \$ 9.697   | \$ 254.943   | 551 | \$ 848.810    |
| 12915 | 19-07-18 | 19-08-18 | 3.483.564  | 3.483.564  | \$ 57.824  | \$ 1.520.294 | 551 | \$ 5.061.682  |
| 12924 | 19-07-18 | 19-08-18 | 265.000    | 265.000    | \$ 4.399   | \$ 115.651   | 551 | \$ 385.050    |
| 12925 | 19-07-18 | 19-08-18 | 4.782.508  | 4.782.508  | \$ 79.386  | \$ 2.087.178 | 551 | \$ 6.949.072  |
| 12926 | 19-07-18 | 19-08-18 | 4.675.976  | 4.451.776  | \$ 73.896  | \$ 1.942.840 | 551 | \$ 6.468.512  |
| 12930 | 19-07-18 | 19-08-18 | 85.398     | 85.398     | \$ 1.418   | \$ 37.269    | 551 | \$ 124.085    |
| 12936 | 19-07-18 | 19-08-18 | 1.794.137  | 1.794.137  | \$ 29.781  | \$ 782.996   | 551 | \$ 2.606.914  |
| 12939 | 19-07-18 | 19-08-18 | 105.141    | 105.141    | \$ 1.745   | \$ 45.886    | 551 | \$ 152.772    |
| 12940 | 19-07-18 | 19-08-18 | 2.313.066  | 2.088.866  | \$ 34.673  | \$ 911.621   | 551 | \$ 3.035.161  |
| 12941 | 19-07-18 | 19-08-18 | 151.136    | 151.136    | \$ 2.509   | \$ 65.959    | 551 | \$ 219.603    |
| 12943 | 19-07-18 | 19-08-18 | 120.377    | 120.377    | \$ 1.998   | \$ 52.535    | 551 | \$ 174.910    |
| 12946 | 19-07-18 | 19-08-18 | 6.168.388  | 5.944.188  | \$ 98.669  | \$ 2.594.158 | 551 | \$ 8.637.014  |
| 12949 | 19-07-18 | 19-08-18 | 80.134     | 80.134     | \$ 1.330   | \$ 34.972    | 551 | \$ 116.436    |
| 12956 | 19-07-18 | 19-08-18 | 84.230     | 84.230     | \$ 1.398   | \$ 36.760    | 551 | \$ 122.388    |
| 12957 | 19-07-18 | 19-08-18 | 17.725     | 17.725     | \$ 294     | \$ 7.736     | 551 | \$ 25.755     |
| 12959 | 19-07-18 | 19-08-18 | 134.772    | 134.772    | \$ 2.237   | \$ 58.817    | 551 | \$ 195.826    |
| 12960 | 19-07-18 | 19-08-18 | 142.837    | 142.837    | \$ 2.371   | \$ 62.337    | 551 | \$ 207.545    |
| 12966 | 19-07-18 | 19-08-18 | 19.922.543 | 19.922.543 | \$ 330.698 | \$ 8.694.580 | 551 | \$ 28.947.821 |
| 12983 | 19-07-18 | 19-08-18 | 41.978     | 41.978     | \$ 697     | \$ 18.320    | 551 | \$ 60.995     |
| 12985 | 19-07-18 | 19-08-18 | 260.445    | 260.445    | \$ 4.323   | \$ 113.663   | 551 | \$ 378.431    |
| 12993 | 19-07-18 | 19-08-18 | 17.725     | 17.725     | \$ 294     | \$ 7.736     | 551 | \$ 25.755     |
| 12998 | 19-07-18 | 19-08-18 | 17.725     | 17.725     | \$ 294     | \$ 7.736     | 551 | \$ 25.755     |
| 13001 | 19-07-18 | 19-08-18 | 17.725     | 17.725     | \$ 294     | \$ 7.736     | 551 | \$ 25.755     |
| 13002 | 19-07-18 | 19-08-18 | 17.725     | 17.725     | \$ 294     | \$ 7.736     | 551 | \$ 25.755     |
| 13003 | 19-07-18 | 19-08-18 | 121.955    | 121.955    | \$ 2.024   | \$ 53.224    | 551 | \$ 177.203    |
| 13006 | 19-07-18 | 19-08-18 | 17.725     | 17.725     | \$ 294     | \$ 7.736     | 551 | \$ 25.755     |
| 13010 | 19-07-18 | 19-08-18 | 6.803.543  | 6.803.543  | \$ 112.933 | \$ 2.969.197 | 551 | \$ 9.885.673  |
| 13013 | 19-07-18 | 19-08-18 | 3.973.481  | 3.749.281  | \$ 62.235  | \$ 1.636.258 | 551 | \$ 5.447.774  |
| 13021 | 19-07-18 | 19-08-18 | 17.725     | 17.725     | \$ 294     | \$ 7.736     | 551 | \$ 25.755     |
| 13025 | 19-07-18 | 19-08-18 | 105.847    | 105.847    | \$ 1.757   | \$ 46.194    | 551 | \$ 153.798    |
| 13027 | 19-07-18 | 19-08-18 | 1.569.336  | 1.388.936  | \$ 23.055  | \$ 606.158   | 551 | \$ 2.018.150  |
| 13030 | 19-07-18 | 19-08-18 | 120.000    | 108.000    | \$ 1.793   | \$ 47.133    | 551 | \$ 156.926    |
| 13048 | 19-07-18 | 19-08-18 | 965.000    | 965.000    | \$ 16.018  | \$ 421.145   | 551 | \$ 1.402.163  |
| 13055 | 19-07-18 | 19-08-18 | 304.958    | 304.958    | \$ 5.062   | \$ 133.090   | 551 | \$ 443.110    |
| 13056 | 19-07-18 | 19-08-18 | 998.982    | 998.982    | \$ 16.582  | \$ 435.975   | 551 | \$ 1.451.539  |
| 13059 | 19-07-18 | 19-08-18 | 17.725     | 17.725     | \$ 294     | \$ 7.736     | 551 | \$ 25.755     |
| 13062 | 19-07-18 | 19-08-18 | 17.725     | 17.725     | \$ 294     | \$ 7.736     | 551 | \$ 25.755     |
| 13068 | 19-07-18 | 19-08-18 | 81.317     | 81.317     | \$ 1.350   | \$ 35.488    | 551 | \$ 118.155    |
| 13069 | 19-07-18 | 19-08-18 | 1.825.004  | 1.509.304  | \$ 25.053  | \$ 658.689   | 551 | \$ 2.193.046  |
| 13079 | 19-07-18 | 19-08-18 | 17.725     | 17.725     | \$ 294     | \$ 7.736     | 551 | \$ 25.755     |
| 13080 | 19-07-18 | 19-08-18 | 17.725     | 17.725     | \$ 294     | \$ 7.736     | 551 | \$ 25.755     |
| 13081 | 19-07-18 | 19-08-18 | 1.015.000  | 1.015.000  | \$ 16.848  | \$ 442.965   | 551 | \$ 1.474.814  |
| 13082 | 19-07-18 | 19-08-18 | 17.725     | 17.725     | \$ 294     | \$ 7.736     | 551 | \$ 25.755     |
| 13088 | 19-07-18 | 19-08-18 | 770.000    | 770.000    | \$ 12.781  | \$ 336.043   | 551 | \$ 1.118.824  |

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**Liquidación de crédito Proceso Ejecutivo Unidad Pediátrica Simón Bolívar Vs Coomeva Rad. 2018-113**  
**Fecha de corte para la liquidación desde la fecha del vencimiento hasta el 21 de febrero del 2020.**

|       |          |          |            |            |            |              |     |               |
|-------|----------|----------|------------|------------|------------|--------------|-----|---------------|
| 13093 | 19-07-18 | 19-08-18 | 17.725     | 17.725     | \$ 294     | \$ 7.736     | 551 | \$ 25.755     |
| 13096 | 19-07-18 | 19-08-18 | 17.725     | 17.725     | \$ 294     | \$ 7.736     | 551 | \$ 25.755     |
| 13101 | 19-07-18 | 19-08-18 | 17.725     | 17.725     | \$ 294     | \$ 7.736     | 551 | \$ 25.755     |
| 13108 | 19-07-18 | 19-08-18 | 688.625    | 688.625    | \$ 11.431  | \$ 300.529   | 551 | \$ 1.000.585  |
| 13113 | 19-07-18 | 19-08-18 | 17.725     | 17.725     | \$ 294     | \$ 7.736     | 551 | \$ 25.755     |
| 13116 | 19-07-18 | 19-08-18 | 73.650     | 73.650     | \$ 1.223   | \$ 32.142    | 551 | \$ 107.015    |
| 13119 | 19-07-18 | 19-08-18 | 16.000.000 | 16.000.000 | \$ 265.587 | \$ 6.982.707 | 551 | \$ 23.248.294 |
| 13120 | 19-07-18 | 19-08-18 | 2.196.935  | 2.196.935  | \$ 36.467  | \$ 958.785   | 551 | \$ 3.192.187  |
| 13121 | 19-07-18 | 19-08-18 | 7.341.283  | 7.117.083  | \$ 118.138 | \$ 3.106.032 | 551 | \$ 10.341.252 |
| 13123 | 19-07-18 | 19-08-18 | 1.902.000  | 1.902.000  | \$ 31.572  | \$ 830.069   | 551 | \$ 2.763.641  |
| 13124 | 19-07-18 | 19-08-18 | 17.725     | 17.725     | \$ 294     | \$ 7.736     | 551 | \$ 25.755     |
| 13128 | 19-07-18 | 19-08-18 | 17.725     | 17.725     | \$ 294     | \$ 7.736     | 551 | \$ 25.755     |
| 13130 | 19-07-18 | 19-08-18 | 600.000    | 600.000    | \$ 9.960   | \$ 261.852   | 551 | \$ 871.811    |
| 13132 | 19-07-18 | 19-08-18 | 83.746     | 83.746     | \$ 1.390   | \$ 36.548    | 551 | \$ 121.684    |
| 13133 | 19-07-18 | 19-08-18 | 635.450    | 635.450    | \$ 10.548  | \$ 277.323   | 551 | \$ 923.321    |
| 13137 | 19-07-18 | 19-08-18 | 8.017.725  | 8.017.725  | \$ 133.088 | \$ 3.499.089 | 551 | \$ 11.649.902 |
| 13138 | 19-07-18 | 19-08-18 | 144.024    | 144.024    | \$ 2.391   | \$ 62.855    | 551 | \$ 209.270    |
| 13141 | 19-07-18 | 19-08-18 | 123.486    | 123.486    | \$ 2.050   | \$ 53.892    | 551 | \$ 179.427    |
| 13150 | 19-07-18 | 19-08-18 | 120.000    | 120.000    | \$ 1.992   | \$ 52.370    | 551 | \$ 174.362    |
| 13153 | 19-07-18 | 19-08-18 | 214.784    | 214.784    | \$ 3.565   | \$ 93.736    | 551 | \$ 312.085    |
| 13154 | 19-07-18 | 19-08-18 | 306.026    | 306.026    | \$ 5.080   | \$ 133.556   | 551 | \$ 444.661    |
| 13155 | 19-07-18 | 19-08-18 | 17.725     | 17.725     | \$ 294     | \$ 7.736     | 551 | \$ 25.755     |
| 13157 | 19-07-18 | 19-08-18 | 1.944.456  | 1.944.456  | \$ 32.276  | \$ 848.598   | 551 | \$ 2.825.330  |
| 13158 | 19-07-18 | 19-08-18 | 153.623    | 153.623    | \$ 2.550   | \$ 67.044    | 551 | \$ 223.217    |
| 13159 | 19-07-18 | 19-08-18 | 120.000    | 120.000    | \$ 1.992   | \$ 52.370    | 551 | \$ 174.362    |
| 13160 | 19-07-18 | 19-08-18 | 17.725     | 17.725     | \$ 294     | \$ 7.736     | 551 | \$ 25.755     |
| 13161 | 19-07-18 | 19-08-18 | 120.000    | 120.000    | \$ 1.992   | \$ 52.370    | 551 | \$ 174.362    |
| 13162 | 19-07-18 | 19-08-18 | 120.000    | 120.000    | \$ 1.992   | \$ 52.370    | 551 | \$ 174.362    |
| 13163 | 19-07-18 | 19-08-18 | 1.453.469  | 1.453.469  | \$ 24.126  | \$ 634.322   | 551 | \$ 2.111.917  |
| 13167 | 19-07-18 | 19-08-18 | 785.450    | 785.450    | \$ 13.038  | \$ 342.785   | 551 | \$ 1.141.273  |
| 13170 | 19-07-18 | 19-08-18 | 44.646     | 44.646     | \$ 741     | \$ 19.484    | 551 | \$ 64.871     |
| 13178 | 19-07-18 | 19-08-18 | 750.000    | 750.000    | \$ 12.449  | \$ 327.314   | 551 | \$ 1.089.764  |
| 13198 | 19-07-18 | 19-08-18 | 35.450     | 35.450     | \$ 588     | \$ 15.471    | 551 | \$ 51.510     |
| 13203 | 19-07-18 | 19-08-18 | 5.863.684  | 5.863.684  | \$ 97.332  | \$ 2.559.024 | 551 | \$ 8.520.040  |
| 13206 | 19-07-18 | 19-08-18 | 767.725    | 767.725    | \$ 12.744  | \$ 335.050   | 551 | \$ 1.115.519  |
| 13209 | 19-07-18 | 19-08-18 | 50.928     | 50.928     | \$ 845     | \$ 22.226    | 551 | \$ 73.999     |
| 13210 | 19-07-18 | 19-08-18 | 43.683     | 43.683     | \$ 725     | \$ 19.064    | 551 | \$ 63.472     |
| 13211 | 19-07-18 | 19-08-18 | 120.000    | 120.000    | \$ 1.992   | \$ 52.370    | 551 | \$ 174.362    |
| 13212 | 19-07-18 | 19-08-18 | 756.075    | 669.175    | \$ 11.108  | \$ 292.041   | 551 | \$ 972.324    |
| 13214 | 19-07-18 | 19-08-18 | 169.508    | 169.508    | \$ 2.814   | \$ 73.977    | 551 | \$ 246.298    |
| 13223 | 19-07-18 | 19-08-18 | 278.818    | 278.818    | \$ 4.628   | \$ 121.682   | 551 | \$ 405.128    |
| 13228 | 19-07-18 | 19-08-18 | 187.443    | 187.443    | \$ 3.111   | \$ 81.804    | 551 | \$ 272.358    |
| 13230 | 19-07-18 | 19-08-18 | 120.000    | 120.000    | \$ 1.992   | \$ 52.370    | 551 | \$ 174.362    |
| 13233 | 19-07-18 | 19-08-18 | 17.725     | 17.725     | \$ 294     | \$ 7.736     | 551 | \$ 25.755     |
| 13234 | 19-07-18 | 19-08-18 | 17.725     | 17.725     | \$ 294     | \$ 7.736     | 551 | \$ 25.755     |
| 13237 | 19-07-18 | 19-08-18 | 17.725     | 17.725     | \$ 294     | \$ 7.736     | 551 | \$ 25.755     |
| 13238 | 19-07-18 | 19-08-18 | 79.011     | 79.011     | \$ 1.312   | \$ 34.482    | 551 | \$ 114.804    |

A

**Liquidación de crédito Proceso Ejecutivo Unidad Pediátrica Simón Bolívar Vs Coomeva Rad. 2018-113**  
**Fecha de corte para la liquidación desde la fecha del vencimiento hasta el 21 de febrero del 2020.**

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|       |          |          |           |           |            |              |     |               |
|-------|----------|----------|-----------|-----------|------------|--------------|-----|---------------|
| 13240 | 19-07-18 | 19-08-18 | 116.615   | 116.615   | \$ 1.936   | \$ 50.893    | 551 | \$ 169.444    |
| 13243 | 19-07-18 | 19-08-18 | 322.209   | 322.209   | \$ 5.348   | \$ 140.618   | 551 | \$ 468.176    |
| 13249 | 19-07-18 | 19-08-18 | 17.725    | 17.725    | \$ 294     | \$ 7.736     | 551 | \$ 25.755     |
| 13250 | 19-07-18 | 19-08-18 | 17.725    | 17.725    | \$ 294     | \$ 7.736     | 551 | \$ 25.755     |
| 13258 | 19-07-18 | 19-08-18 | 7.915.544 | 7.915.544 | \$ 131.392 | \$ 3.454.495 | 551 | \$ 11.501.431 |
| 13277 | 19-07-18 | 19-08-18 | 3.601.028 | 3.601.028 | \$ 59.774  | \$ 1.571.558 | 551 | \$ 5.232.360  |
| 13281 | 19-07-18 | 19-08-18 | 1.927.937 | 1.629.737 | \$ 27.052  | \$ 711.248   | 551 | \$ 2.368.038  |
| 13316 | 19-07-18 | 19-08-18 | 6.695.702 | 6.695.702 | \$ 111.143 | \$ 2.922.133 | 551 | \$ 9.728.978  |
| 13324 | 19-07-18 | 19-08-18 | 17.725    | 17.725    | \$ 294     | \$ 7.736     | 551 | \$ 25.755     |
| 13330 | 19-07-18 | 19-08-18 | 17.725    | 17.725    | \$ 294     | \$ 7.736     | 551 | \$ 25.755     |
| 13332 | 19-07-18 | 19-08-18 | 1.015.000 | 1.015.000 | \$ 16.848  | \$ 442.965   | 551 | \$ 1.474.814  |
| 13349 | 19-07-18 | 19-08-18 | 160.415   | 160.415   | \$ 2.663   | \$ 70.008    | 551 | \$ 233.086    |
| 13352 | 19-07-18 | 19-08-18 | 17.725    | 17.725    | \$ 294     | \$ 7.736     | 551 | \$ 25.755     |
| 13353 | 19-07-18 | 19-08-18 | 17.725    | 17.725    | \$ 294     | \$ 7.736     | 551 | \$ 25.755     |
| 13365 | 19-07-18 | 19-08-18 | 92.449    | 92.449    | \$ 1.535   | \$ 40.347    | 551 | \$ 134.330    |
| 13370 | 19-07-18 | 19-08-18 | 163.469   | 163.469   | \$ 2.713   | \$ 71.341    | 551 | \$ 237.523    |
| 13374 | 19-07-18 | 19-08-18 | 17.725    | 17.725    | \$ 294     | \$ 7.736     | 551 | \$ 25.755     |
| 13377 | 19-07-18 | 19-08-18 | 217.725   | 217.725   | \$ 3.614   | \$ 95.019    | 551 | \$ 316.358    |
| 13389 | 19-07-18 | 19-08-18 | 17.725    | 17.725    | \$ 294     | \$ 7.736     | 551 | \$ 25.755     |
| 13395 | 19-07-18 | 19-08-18 | 17.725    | 17.725    | \$ 294     | \$ 7.736     | 551 | \$ 25.755     |
| 13401 | 19-07-18 | 19-08-18 | 17.725    | 17.725    | \$ 294     | \$ 7.736     | 551 | \$ 25.755     |
| 13409 | 19-07-18 | 19-08-18 | 17.725    | 17.725    | \$ 294     | \$ 7.736     | 551 | \$ 25.755     |
| 13414 | 19-07-18 | 19-08-18 | 720.000   | 720.000   | \$ 11.951  | \$ 314.222   | 551 | \$ 1.046.173  |
| 13431 | 19-07-18 | 19-08-18 | 17.725    | 17.725    | \$ 294     | \$ 7.736     | 551 | \$ 25.755     |
| 13434 | 19-07-18 | 19-08-18 | 1.017.752 | 1.017.752 | \$ 16.894  | \$ 444.166   | 551 | \$ 1.478.812  |
| 13445 | 19-07-18 | 19-08-18 | 17.725    | 17.725    | \$ 294     | \$ 7.736     | 551 | \$ 25.755     |
| 13448 | 19-07-18 | 19-08-18 | 17.725    | 17.725    | \$ 294     | \$ 7.736     | 551 | \$ 25.755     |
| 13479 | 19-07-18 | 19-08-18 | 1.162.269 | 1.109.269 | \$ 18.413  | \$ 484.106   | 551 | \$ 1.611.788  |
| 13504 | 21-08-18 | 21-09-18 | 71.884    | 71.884    | \$ 1.186   | \$ 29.436    | 518 | \$ 102.506    |
| 13506 | 21-08-18 | 21-09-18 | 150.000   | 150.000   | \$ 2.475   | \$ 61.423    | 518 | \$ 213.898    |
| 13514 | 21-08-18 | 21-09-18 | 110.115   | 110.115   | \$ 1.817   | \$ 45.091    | 518 | \$ 157.023    |
| 13515 | 21-08-18 | 21-09-18 | 42.700    | 42.700    | \$ 705     | \$ 17.485    | 518 | \$ 60.890     |
| 13520 | 21-08-18 | 21-09-18 | 42.700    | 42.700    | \$ 705     | \$ 17.485    | 518 | \$ 60.890     |
| 13527 | 21-08-18 | 21-09-18 | 42.700    | 42.700    | \$ 705     | \$ 17.485    | 518 | \$ 60.890     |
| 13556 | 21-08-18 | 21-09-18 | 42.700    | 42.700    | \$ 705     | \$ 17.485    | 518 | \$ 60.890     |
| 13558 | 21-08-18 | 21-09-18 | 42.700    | 42.700    | \$ 705     | \$ 17.485    | 518 | \$ 60.890     |
| 13559 | 21-08-18 | 21-09-18 | 42.700    | 42.700    | \$ 705     | \$ 17.485    | 518 | \$ 60.890     |
| 13560 | 21-08-18 | 21-09-18 | 42.700    | 42.700    | \$ 705     | \$ 17.485    | 518 | \$ 60.890     |
| 13561 | 21-08-18 | 21-09-18 | 42.700    | 42.700    | \$ 705     | \$ 17.485    | 518 | \$ 60.890     |
| 13563 | 21-08-18 | 21-09-18 | 150.000   | 150.000   | \$ 2.475   | \$ 61.423    | 518 | \$ 213.898    |
| 13565 | 21-08-18 | 21-09-18 | 9.620.114 | 9.620.114 | \$ 158.745 | \$ 3.939.308 | 518 | \$ 13.718.167 |
| 13566 | 21-08-18 | 21-09-18 | 180.549   | 180.549   | \$ 2.979   | \$ 73.932    | 518 | \$ 257.461    |
| 13567 | 21-08-18 | 21-09-18 | 150.000   | 150.000   | \$ 2.475   | \$ 61.423    | 518 | \$ 213.898    |
| 13568 | 21-08-18 | 21-09-18 | 2.212.000 | 2.212.000 | \$ 36.501  | \$ 905.784   | 518 | \$ 3.154.285  |
| 13569 | 21-08-18 | 21-09-18 | 200.000   | 200.000   | \$ 3.300   | \$ 81.897    | 518 | \$ 285.198    |
| 13570 | 21-08-18 | 21-09-18 | 9.058.079 | 8.833.879 | \$ 145.771 | \$ 3.617.355 | 518 | \$ 12.597.005 |
| 13571 | 21-08-18 | 21-09-18 | 350.000   | 350.000   | \$ 5.775   | \$ 143.320   | 518 | \$ 499.096    |

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**Liquidación de crédito Proceso Ejecutivo Unidad Pediátrica Simón Bolívar Vs Coomeva Rad. 2018-113**  
**Fecha de corte para la liquidación desde la fecha del vencimiento hasta el 21 de febrero del 2020.**

|       |          |          |            |            |            |              |     |               |
|-------|----------|----------|------------|------------|------------|--------------|-----|---------------|
| 13572 | 21-08-18 | 21-09-18 | 150.000    | 150.000    | \$ 2.475   | \$ 61.423    | 518 | \$ 213.898    |
| 13573 | 21-08-18 | 21-09-18 | 150.000    | 150.000    | \$ 2.475   | \$ 61.423    | 518 | \$ 213.898    |
| 13574 | 21-08-18 | 21-09-18 | 685.400    | 685.400    | \$ 11.310  | \$ 280.662   | 518 | \$ 977.372    |
| 13575 | 21-08-18 | 21-09-18 | 9.531.322  | 9.531.322  | \$ 157.280 | \$ 3.902.948 | 518 | \$ 13.591.550 |
| 13589 | 21-08-18 | 21-09-18 | 42.700     | 42.700     | \$ 705     | \$ 17.485    | 518 | \$ 60.890     |
| 13591 | 21-08-18 | 21-09-18 | 600.000    | 600.000    | \$ 9.901   | \$ 245.692   | 518 | \$ 855.593    |
| 13592 | 21-08-18 | 21-09-18 | 391.985    | 391.985    | \$ 6.468   | \$ 160.513   | 518 | \$ 558.966    |
| 13605 | 21-08-18 | 21-09-18 | 42.700     | 42.700     | \$ 705     | \$ 17.485    | 518 | \$ 60.890     |
| 13607 | 21-08-18 | 21-09-18 | 104.000    | 104.000    | \$ 1.716   | \$ 42.587    | 518 | \$ 148.303    |
| 13618 | 21-08-18 | 21-09-18 | 42.700     | 42.700     | \$ 705     | \$ 17.485    | 518 | \$ 60.890     |
| 13625 | 21-08-18 | 21-09-18 | 605.700    | 605.700    | \$ 9.995   | \$ 248.026   | 518 | \$ 863.721    |
| 13626 | 21-08-18 | 21-09-18 | 76.832     | 76.832     | \$ 1.268   | \$ 31.462    | 518 | \$ 109.562    |
| 13629 | 21-08-18 | 21-09-18 | 42.700     | 42.700     | \$ 705     | \$ 17.485    | 518 | \$ 60.890     |
| 13630 | 21-08-18 | 21-09-18 | 42.700     | 42.700     | \$ 705     | \$ 17.485    | 518 | \$ 60.890     |
| 13632 | 21-08-18 | 21-09-18 | 42.700     | 42.700     | \$ 705     | \$ 17.485    | 518 | \$ 60.890     |
| 13633 | 21-08-18 | 21-09-18 | 42.700     | 42.700     | \$ 705     | \$ 17.485    | 518 | \$ 60.890     |
| 13634 | 21-08-18 | 21-09-18 | 42.700     | 42.700     | \$ 705     | \$ 17.485    | 518 | \$ 60.890     |
| 13635 | 21-08-18 | 21-09-18 | 42.700     | 42.700     | \$ 705     | \$ 17.485    | 518 | \$ 60.890     |
| 13636 | 21-08-18 | 21-09-18 | 42.700     | 42.700     | \$ 705     | \$ 17.485    | 518 | \$ 60.890     |
| 13637 | 21-08-18 | 21-09-18 | 42.700     | 42.700     | \$ 705     | \$ 17.485    | 518 | \$ 60.890     |
| 13638 | 21-08-18 | 21-09-18 | 42.700     | 42.700     | \$ 705     | \$ 17.485    | 518 | \$ 60.890     |
| 13653 | 21-08-18 | 21-09-18 | 374.997    | 374.997    | \$ 6.188   | \$ 153.556   | 518 | \$ 534.741    |
| 13654 | 21-08-18 | 21-09-18 | 308.244    | 308.244    | \$ 5.086   | \$ 126.222   | 518 | \$ 439.552    |
| 13655 | 21-08-18 | 21-09-18 | 216.497    | 216.497    | \$ 3.572   | \$ 88.653    | 518 | \$ 308.722    |
| 13660 | 21-08-18 | 21-09-18 | 270.000    | 270.000    | \$ 4.455   | \$ 110.561   | 518 | \$ 385.017    |
| 13661 | 21-08-18 | 21-09-18 | 685.400    | 685.400    | \$ 11.310  | \$ 280.662   | 518 | \$ 977.372    |
| 13662 | 21-08-18 | 21-09-18 | 3.567.215  | 3.343.015  | \$ 55.164  | \$ 1.368.920 | 518 | \$ 4.767.099  |
| 13663 | 21-08-18 | 21-09-18 | 8.504.769  | 8.280.569  | \$ 136.641 | \$ 3.390.782 | 518 | \$ 11.807.992 |
| 13666 | 21-08-18 | 21-09-18 | 12.536.138 | 12.536.138 | \$ 206.863 | \$ 5.133.380 | 518 | \$ 17.876.382 |
| 13668 | 21-08-18 | 21-09-18 | 1.205.700  | 1.205.700  | \$ 19.896  | \$ 493.718   | 518 | \$ 1.719.314  |
| 13669 | 21-08-18 | 21-09-18 | 42.700     | 42.700     | \$ 705     | \$ 17.485    | 518 | \$ 60.890     |
| 13670 | 21-08-18 | 21-09-18 | 150.000    | 150.000    | \$ 2.475   | \$ 61.423    | 518 | \$ 213.898    |
| 13671 | 21-08-18 | 21-09-18 | 764.955    | 764.955    | \$ 12.623  | \$ 313.239   | 518 | \$ 1.090.817  |
| 13673 | 21-08-18 | 21-09-18 | 200.000    | 200.000    | \$ 3.300   | \$ 81.897    | 518 | \$ 285.198    |
| 13674 | 21-08-18 | 21-09-18 | 42.700     | 42.700     | \$ 705     | \$ 17.485    | 518 | \$ 60.890     |
| 13676 | 21-08-18 | 21-09-18 | 150.000    | 150.000    | \$ 2.475   | \$ 61.423    | 518 | \$ 213.898    |
| 13678 | 21-08-18 | 21-09-18 | 177.748    | 177.748    | \$ 2.933   | \$ 72.785    | 518 | \$ 253.467    |
| 13680 | 21-08-18 | 21-09-18 | 67.800     | 67.800     | \$ 1.119   | \$ 27.763    | 518 | \$ 96.682     |
| 13687 | 21-08-18 | 21-09-18 | 600.000    | 600.000    | \$ 9.901   | \$ 245.692   | 518 | \$ 855.593    |
| 13692 | 21-08-18 | 21-09-18 | 42.700     | 42.700     | \$ 705     | \$ 17.485    | 518 | \$ 60.890     |
| 13696 | 21-08-18 | 21-09-18 | 161.159    | 161.159    | \$ 2.659   | \$ 65.992    | 518 | \$ 229.811    |
| 13708 | 21-08-18 | 21-09-18 | 42.700     | 42.700     | \$ 705     | \$ 17.485    | 518 | \$ 60.890     |
| 13711 | 21-08-18 | 21-09-18 | 42.700     | 42.700     | \$ 705     | \$ 17.485    | 518 | \$ 60.890     |
| 13712 | 21-08-18 | 21-09-18 | 144.561    | 144.561    | \$ 2.385   | \$ 59.196    | 518 | \$ 206.142    |
| 13713 | 21-08-18 | 21-09-18 | 42.700     | 42.700     | \$ 705     | \$ 17.485    | 518 | \$ 60.890     |
| 13715 | 21-08-18 | 21-09-18 | 42.700     | 42.700     | \$ 705     | \$ 17.485    | 518 | \$ 60.890     |
| 13718 | 21-08-18 | 21-09-18 | 600.000    | 600.000    | \$ 9.901   | \$ 245.692   | 518 | \$ 855.593    |

**Liquidación de crédito Proceso Ejecutivo Unidad Pediátrica Simón Bolívar Vs Coomeva Rad. 2018-113**  
**Fecha de corte para la liquidación desde la fecha del vencimiento hasta el 21 de febrero del 2020.**

|       |          |          |            |            |            |               |     |               |
|-------|----------|----------|------------|------------|------------|---------------|-----|---------------|
| 13723 | 21-08-18 | 21-09-18 | 8.511.659  | 8.287.459  | \$ 136.754 | \$ 3.393.603  | 518 | \$ 11.817.817 |
| 13729 | 21-08-18 | 21-09-18 | 42.700     | 42.700     | \$ 705     | \$ 17.485     | 518 | \$ 60.890     |
| 13732 | 21-08-18 | 21-09-18 | 800.000    | 800.000    | \$ 13.201  | \$ 327.589    | 518 | \$ 1.140.790  |
| 13733 | 21-08-18 | 21-09-18 | 150.000    | 150.000    | \$ 2.475   | \$ 61.423     | 518 | \$ 213.898    |
| 13735 | 21-08-18 | 21-09-18 | 42.700     | 42.700     | \$ 705     | \$ 17.485     | 518 | \$ 60.890     |
| 13736 | 21-08-18 | 21-09-18 | 750.000    | 750.000    | \$ 12.376  | \$ 307.115    | 518 | \$ 1.069.491  |
| 13737 | 21-08-18 | 21-09-18 | 42.700     | 42.700     | \$ 705     | \$ 17.485     | 518 | \$ 60.890     |
| 13744 | 21-08-18 | 21-09-18 | 498.437    | 498.437    | \$ 8.225   | \$ 204.103    | 518 | \$ 710.765    |
| 13745 | 21-08-18 | 21-09-18 | 418.672    | 418.672    | \$ 6.909   | \$ 171.441    | 518 | \$ 597.021    |
| 13746 | 21-08-18 | 21-09-18 | 518.098    | 518.098    | \$ 8.549   | \$ 212.154    | 518 | \$ 738.802    |
| 13754 | 21-08-18 | 21-09-18 | 42.700     | 42.700     | \$ 705     | \$ 17.485     | 518 | \$ 60.890     |
| 13755 | 21-08-18 | 21-09-18 | 42.700     | 42.700     | \$ 705     | \$ 17.485     | 518 | \$ 60.890     |
| 13756 | 21-08-18 | 21-09-18 | 600.000    | 600.000    | \$ 9.901   | \$ 245.692    | 518 | \$ 855.593    |
| 13759 | 21-08-18 | 21-09-18 | 42.700     | 42.700     | \$ 705     | \$ 17.485     | 518 | \$ 60.890     |
| 13760 | 21-08-18 | 21-09-18 | 3.664.584  | 3.664.584  | \$ 60.471  | \$ 1.500.598  | 518 | \$ 5.225.653  |
| 13761 | 21-08-18 | 21-09-18 | 1.649.765  | 1.371.065  | \$ 22.624  | \$ 561.433    | 518 | \$ 1.955.122  |
| 13789 | 21-08-18 | 21-09-18 | 10.081.037 | 9.856.837  | \$ 162.651 | \$ 4.036.242  | 518 | \$ 14.055.731 |
| 13796 | 21-08-18 | 21-09-18 | 42.700     | 42.700     | \$ 705     | \$ 17.485     | 518 | \$ 60.890     |
| 13799 | 21-08-18 | 21-09-18 | 42.700     | 42.700     | \$ 705     | \$ 17.485     | 518 | \$ 60.890     |
| 13805 | 21-08-18 | 21-09-18 | 42.700     | 42.700     | \$ 705     | \$ 17.485     | 518 | \$ 60.890     |
| 13807 | 21-08-18 | 21-09-18 | 42.700     | 42.700     | \$ 705     | \$ 17.485     | 518 | \$ 60.890     |
| 13808 | 21-08-18 | 21-09-18 | 350.000    | 350.000    | \$ 5.775   | \$ 143.320    | 518 | \$ 499.096    |
| 13824 | 21-08-18 | 21-09-18 | 157.993    | 157.993    | \$ 2.607   | \$ 64.696     | 518 | \$ 225.296    |
| 13836 | 21-08-18 | 21-09-18 | 85.400     | 85.400     | \$ 1.409   | \$ 34.970     | 518 | \$ 121.779    |
| 13844 | 21-08-18 | 21-09-18 | 42.700     | 42.700     | \$ 705     | \$ 17.485     | 518 | \$ 60.890     |
| 13847 | 21-08-18 | 21-09-18 | 42.700     | 42.700     | \$ 705     | \$ 17.485     | 518 | \$ 60.890     |
| 13848 | 21-08-18 | 21-09-18 | 33.970.153 | 33.970.153 | \$ 560.554 | \$ 13.910.322 | 518 | \$ 48.441.029 |
| 13849 | 21-08-18 | 21-09-18 | 600.000    | 600.000    | \$ 9.901   | \$ 245.692    | 518 | \$ 855.593    |
| 13857 | 21-08-18 | 21-09-18 | 42.700     | 42.700     | \$ 705     | \$ 17.485     | 518 | \$ 60.890     |
| 13863 | 21-08-18 | 21-09-18 | 42.700     | 42.700     | \$ 705     | \$ 17.485     | 518 | \$ 60.890     |
| 13866 | 21-08-18 | 21-09-18 | 42.700     | 42.700     | \$ 705     | \$ 17.485     | 518 | \$ 60.890     |
| 13883 | 21-08-18 | 21-09-18 | 1.819.852  | 1.819.852  | \$ 30.030  | \$ 745.205    | 518 | \$ 2.595.087  |
| 13884 | 21-08-18 | 21-09-18 | 200.000    | 200.000    | \$ 3.300   | \$ 81.897     | 518 | \$ 285.198    |
| 13903 | 21-08-18 | 21-09-18 | 42.700     | 37.804     | \$ 624     | \$ 15.480     | 518 | \$ 53.908     |
| 13904 | 21-08-18 | 21-09-18 | 1.690.986  | 1.690.986  | \$ 27.904  | \$ 692.436    | 518 | \$ 2.411.326  |
| 13913 | 21-08-18 | 21-09-18 | 413.926    | 413.926    | \$ 6.830   | \$ 169.497    | 518 | \$ 590.253    |
| 13924 | 21-08-18 | 21-09-18 | 471.610    | 471.610    | \$ 7.782   | \$ 193.118    | 518 | \$ 672.510    |
| 13927 | 21-08-18 | 21-09-18 | 42.700     | 42.700     | \$ 705     | \$ 17.485     | 518 | \$ 60.890     |
| 13930 | 21-08-18 | 21-09-18 | 200.000    | 200.000    | \$ 3.300   | \$ 81.897     | 518 | \$ 285.198    |
| 13933 | 21-08-18 | 21-09-18 | 746.450    | 746.450    | \$ 12.317  | \$ 305.661    | 518 | \$ 1.064.429  |
| 13944 | 21-08-18 | 21-09-18 | 2.112.176  | 2.112.176  | \$ 34.854  | \$ 864.908    | 518 | \$ 3.011.938  |
| 13945 | 21-08-18 | 21-09-18 | 42.700     | 42.700     | \$ 705     | \$ 17.485     | 518 | \$ 60.890     |
| 13959 | 21-08-18 | 21-09-18 | 42.700     | 42.700     | \$ 705     | \$ 17.485     | 518 | \$ 60.890     |
| 13966 | 21-08-18 | 21-09-18 | 8.287.348  | 8.094.748  | \$ 133.574 | \$ 3.314.691  | 518 | \$ 11.543.013 |
| 13967 | 21-08-18 | 21-09-18 | 193.602    | 193.602    | \$ 3.195   | \$ 79.277     | 518 | \$ 276.074    |
| 13984 | 21-08-18 | 21-09-18 | 91.830     | 91.830     | \$ 1.515   | \$ 37.603     | 518 | \$ 130.948    |
| 13988 | 21-08-18 | 21-09-18 | 818.661    | 818.661    | \$ 13.509  | \$ 335.231    | 518 | \$ 1.167.401  |

**Liquidación de crédito Proceso Ejecutivo Unidad Pediátrica Simón Bolívar Vs Coomeva Rad. 2018-113**  
**Fecha de corte para la liquidación desde la fecha del vencimiento hasta el 21 de febrero del 2020.**

|       |          |          |            |            |            |              |     |               |
|-------|----------|----------|------------|------------|------------|--------------|-----|---------------|
| 13990 | 21-08-18 | 21-09-18 | 343.287    | 343.287    | \$ 5.665   | \$ 140.571   | 518 | \$ 489.523    |
| 14004 | 21-08-18 | 21-09-18 | 320.533    | 320.533    | \$ 5.289   | \$ 131.254   | 518 | \$ 457.076    |
| 14013 | 21-08-18 | 21-09-18 | 254.147    | 254.147    | \$ 4.194   | \$ 104.070   | 518 | \$ 362.411    |
| 14014 | 21-08-18 | 21-09-18 | 74.232     | 74.232     | \$ 1.225   | \$ 30.397    | 518 | \$ 105.854    |
| 14015 | 21-08-18 | 21-09-18 | 1.055.700  | 1.055.700  | \$ 17.420  | \$ 432.295   | 518 | \$ 1.505.415  |
| 14017 | 21-08-18 | 21-09-18 | 217.167    | 217.167    | \$ 3.584   | \$ 88.927    | 518 | \$ 309.678    |
| 14019 | 21-08-18 | 21-09-18 | 14.815.637 | 14.591.437 | \$ 240.779 | \$ 5.974.998 | 518 | \$ 20.807.213 |
| 14020 | 21-08-18 | 21-09-18 | 42.700     | 32.879     | \$ 543     | \$ 13.464    | 518 | \$ 46.885     |
| 14021 | 21-08-18 | 21-09-18 | 642.700    | 642.700    | \$ 10.605  | \$ 263.177   | 518 | \$ 916.482    |
| 14026 | 21-08-18 | 21-09-18 | 600.000    | 600.000    | \$ 9.901   | \$ 245.692   | 518 | \$ 855.593    |
| 14029 | 21-08-18 | 21-09-18 | 42.700     | 42.700     | \$ 705     | \$ 17.485    | 518 | \$ 60.890     |
| 14030 | 21-08-18 | 21-09-18 | 85.400     | 85.400     | \$ 1.409   | \$ 34.970    | 518 | \$ 121.779    |
| 14031 | 21-08-18 | 21-09-18 | 3.012.819  | 2.813.219  | \$ 46.422  | \$ 1.151.975 | 518 | \$ 4.011.616  |
| 14032 | 21-08-18 | 21-09-18 | 214.171    | 214.171    | \$ 3.534   | \$ 87.700    | 518 | \$ 305.405    |
| 14033 | 21-08-18 | 21-09-18 | 42.700     | 42.700     | \$ 705     | \$ 17.485    | 518 | \$ 60.890     |
| 14034 | 21-08-18 | 21-09-18 | 642.700    | 642.700    | \$ 10.605  | \$ 263.177   | 518 | \$ 916.482    |
| 14035 | 21-08-18 | 21-09-18 | 42.700     | 42.700     | \$ 705     | \$ 17.485    | 518 | \$ 60.890     |
| 14036 | 21-08-18 | 21-09-18 | 42.700     | 42.700     | \$ 705     | \$ 17.485    | 518 | \$ 60.890     |
| 14037 | 21-08-18 | 21-09-18 | 42.700     | 42.700     | \$ 705     | \$ 17.485    | 518 | \$ 60.890     |
| 14038 | 21-08-18 | 21-09-18 | 42.700     | 42.700     | \$ 705     | \$ 17.485    | 518 | \$ 60.890     |
| 14039 | 21-08-18 | 21-09-18 | 42.700     | 42.700     | \$ 705     | \$ 17.485    | 518 | \$ 60.890     |
| 14040 | 21-08-18 | 21-09-18 | 42.700     | 42.700     | \$ 705     | \$ 17.485    | 518 | \$ 60.890     |
| 14041 | 21-08-18 | 21-09-18 | 42.700     | 42.700     | \$ 705     | \$ 17.485    | 518 | \$ 60.890     |
| 14043 | 21-08-18 | 21-09-18 | 42.700     | 42.700     | \$ 705     | \$ 17.485    | 518 | \$ 60.890     |
| 14044 | 21-08-18 | 21-09-18 | 42.700     | 42.700     | \$ 705     | \$ 17.485    | 518 | \$ 60.890     |
| 14045 | 21-08-18 | 21-09-18 | 42.700     | 42.700     | \$ 705     | \$ 17.485    | 518 | \$ 60.890     |
| 14046 | 21-08-18 | 21-09-18 | 42.700     | 42.700     | \$ 705     | \$ 17.485    | 518 | \$ 60.890     |
| 14047 | 21-08-18 | 21-09-18 | 42.700     | 42.700     | \$ 705     | \$ 17.485    | 518 | \$ 60.890     |
| 14048 | 21-08-18 | 21-09-18 | 42.700     | 42.700     | \$ 705     | \$ 17.485    | 518 | \$ 60.890     |
| 14049 | 21-08-18 | 21-09-18 | 42.700     | 42.700     | \$ 705     | \$ 17.485    | 518 | \$ 60.890     |
| 14050 | 21-08-18 | 21-09-18 | 42.700     | 42.700     | \$ 705     | \$ 17.485    | 518 | \$ 60.890     |
| 14051 | 21-08-18 | 21-09-18 | 42.700     | 42.700     | \$ 705     | \$ 17.485    | 518 | \$ 60.890     |
| 14052 | 21-08-18 | 21-09-18 | 42.700     | 42.700     | \$ 705     | \$ 17.485    | 518 | \$ 60.890     |
| 14053 | 21-08-18 | 21-09-18 | 42.700     | 42.700     | \$ 705     | \$ 17.485    | 518 | \$ 60.890     |
| 14082 | 21-08-18 | 21-09-18 | 642.700    | 642.700    | \$ 10.605  | \$ 263.177   | 518 | \$ 916.482    |
| 14113 | 21-08-18 | 21-09-18 | 42.700     | 42.700     | \$ 705     | \$ 17.485    | 518 | \$ 60.890     |
| 14116 | 21-08-18 | 21-09-18 | 148.817    | 148.817    | \$ 2.456   | \$ 60.939    | 518 | \$ 212.211    |
| 14123 | 21-08-18 | 21-09-18 | 600.000    | 600.000    | \$ 9.901   | \$ 245.692   | 518 | \$ 855.593    |
| 14137 | 21-08-18 | 21-09-18 | 42.700     | 42.700     | \$ 705     | \$ 17.485    | 518 | \$ 60.890     |
| 14142 | 21-08-18 | 21-09-18 | 64.530     | 64.530     | \$ 1.065   | \$ 26.424    | 518 | \$ 92.019     |
| 14146 | 21-08-18 | 21-09-18 | 600.000    | 600.000    | \$ 9.901   | \$ 245.692   | 518 | \$ 855.593    |
| 14147 | 21-08-18 | 21-09-18 | 42.700     | 42.700     | \$ 705     | \$ 17.485    | 518 | \$ 60.890     |
| 14149 | 21-08-18 | 21-09-18 | 42.700     | 42.700     | \$ 705     | \$ 17.485    | 518 | \$ 60.890     |
| 14151 | 21-08-18 | 21-09-18 | 42.700     | 42.700     | \$ 705     | \$ 17.485    | 518 | \$ 60.890     |
| 14158 | 21-08-18 | 21-09-18 | 42.700     | 42.700     | \$ 705     | \$ 17.485    | 518 | \$ 60.890     |
| 14160 | 21-08-18 | 21-09-18 | 76.816     | 76.816     | \$ 1.268   | \$ 31.455    | 518 | \$ 109.539    |
| 14161 | 21-08-18 | 21-09-18 | 1.007.576  | 1.007.576  | \$ 16.626  | \$ 412.589   | 518 | \$ 1.436.791  |

**Liquidación de crédito Proceso Ejecutivo Unidad Pediátrica Simón Bolívar Vs Coomeva Rad. 2018-113**  
**Fecha de corte para la liquidación desde la fecha del vencimiento hasta el 21 de febrero del 2020.**

6

|       |          |          |            |            |            |               |     |               |
|-------|----------|----------|------------|------------|------------|---------------|-----|---------------|
| 14162 | 21-08-18 | 21-09-18 | 1.018.890  | 1.018.890  | \$ 16.813  | \$ 417.222    | 518 | \$ 1.452.925  |
| 14186 | 24-09-18 | 24-10-18 | 42.700     | 42.700     | \$ 674     | \$ 16.345     | 485 | \$ 59.719     |
| 14191 | 24-09-18 | 24-10-18 | 19.268.530 | 19.268.530 | \$ 304.200 | \$ 7.375.877  | 485 | \$ 26.948.607 |
| 14195 | 24-09-18 | 24-10-18 | 42.700     | 42.700     | \$ 674     | \$ 16.345     | 485 | \$ 59.719     |
| 14203 | 24-09-18 | 24-10-18 | 600.000    | 600.000    | \$ 9.472   | \$ 229.676    | 485 | \$ 839.149    |
| 14209 | 24-09-18 | 24-10-18 | 8.393.552  | 8.169.352  | \$ 128.973 | \$ 3.127.179  | 485 | \$ 11.425.504 |
| 14215 | 24-09-18 | 24-10-18 | 270.000    | 270.000    | \$ 4.263   | \$ 103.354    | 485 | \$ 377.617    |
| 14227 | 24-09-18 | 24-10-18 | 42.700     | 42.700     | \$ 674     | \$ 16.345     | 485 | \$ 59.719     |
| 14229 | 24-09-18 | 24-10-18 | 42.700     | 42.700     | \$ 674     | \$ 16.345     | 485 | \$ 59.719     |
| 14233 | 24-09-18 | 24-10-18 | 150.000    | 150.000    | \$ 2.368   | \$ 57.419     | 485 | \$ 209.787    |
| 14234 | 24-09-18 | 24-10-18 | 1.041.146  | 1.041.146  | \$ 16.437  | \$ 398.544    | 485 | \$ 1.456.127  |
| 14235 | 24-09-18 | 24-10-18 | 600.000    | 600.000    | \$ 9.472   | \$ 229.676    | 485 | \$ 839.149    |
| 14238 | 24-09-18 | 24-10-18 | 600.000    | 600.000    | \$ 9.472   | \$ 229.676    | 485 | \$ 839.149    |
| 14239 | 24-09-18 | 24-10-18 | 42.700     | 42.700     | \$ 674     | \$ 16.345     | 485 | \$ 59.719     |
| 14240 | 24-09-18 | 24-10-18 | 150.000    | 150.000    | \$ 2.368   | \$ 57.419     | 485 | \$ 209.787    |
| 14260 | 24-09-18 | 24-10-18 | 42.700     | 42.700     | \$ 674     | \$ 16.345     | 485 | \$ 59.719     |
| 14261 | 24-09-18 | 24-10-18 | 42.700     | 42.700     | \$ 674     | \$ 16.345     | 485 | \$ 59.719     |
| 14264 | 24-09-18 | 24-10-18 | 42.700     | 42.700     | \$ 674     | \$ 16.345     | 485 | \$ 59.719     |
| 14268 | 24-09-18 | 24-10-18 | 85.400     | 85.400     | \$ 1.348   | \$ 32.691     | 485 | \$ 119.439    |
| 14269 | 24-09-18 | 24-10-18 | 1.055.700  | 1.055.700  | \$ 16.667  | \$ 404.116    | 485 | \$ 1.476.482  |
| 14275 | 24-09-18 | 24-10-18 | 42.700     | 42.700     | \$ 674     | \$ 16.345     | 485 | \$ 59.719     |
| 14276 | 24-09-18 | 24-10-18 | 42.700     | 42.700     | \$ 674     | \$ 16.345     | 485 | \$ 59.719     |
| 14278 | 24-09-18 | 24-10-18 | 42.700     | 42.700     | \$ 674     | \$ 16.345     | 485 | \$ 59.719     |
| 14280 | 24-09-18 | 24-10-18 | 150.000    | 150.000    | \$ 2.368   | \$ 57.419     | 485 | \$ 209.787    |
| 14281 | 24-09-18 | 24-10-18 | 42.700     | 42.700     | \$ 674     | \$ 16.345     | 485 | \$ 59.719     |
| 14282 | 24-09-18 | 24-10-18 | 42.700     | 42.700     | \$ 674     | \$ 16.345     | 485 | \$ 59.719     |
| 14284 | 24-09-18 | 24-10-18 | 42.700     | 42.700     | \$ 674     | \$ 16.345     | 485 | \$ 59.719     |
| 14285 | 24-09-18 | 24-10-18 | 44.452.948 | 44.452.948 | \$ 701.796 | \$ 17.016.321 | 485 | \$ 62.171.065 |
| 14286 | 24-09-18 | 24-10-18 | 42.700     | 42.700     | \$ 674     | \$ 16.345     | 485 | \$ 59.719     |
| 14289 | 24-09-18 | 24-10-18 | 42.700     | 42.700     | \$ 674     | \$ 16.345     | 485 | \$ 59.719     |
| 14290 | 24-09-18 | 24-10-18 | 42.700     | 42.700     | \$ 674     | \$ 16.345     | 485 | \$ 59.719     |
| 14293 | 24-09-18 | 24-10-18 | 42.700     | 42.700     | \$ 674     | \$ 16.345     | 485 | \$ 59.719     |
| 14294 | 24-09-18 | 24-10-18 | 42.700     | 42.700     | \$ 674     | \$ 16.345     | 485 | \$ 59.719     |
| 14297 | 24-09-18 | 24-10-18 | 42.700     | 42.700     | \$ 674     | \$ 16.345     | 485 | \$ 59.719     |
| 14300 | 24-09-18 | 24-10-18 | 42.700     | 42.700     | \$ 674     | \$ 16.345     | 485 | \$ 59.719     |
| 14312 | 24-09-18 | 24-10-18 | 42.700     | 42.700     | \$ 674     | \$ 16.345     | 485 | \$ 59.719     |
| 14314 | 24-09-18 | 24-10-18 | 42.700     | 42.700     | \$ 674     | \$ 16.345     | 485 | \$ 59.719     |
| 14319 | 24-09-18 | 24-10-18 | 42.700     | 42.700     | \$ 674     | \$ 16.345     | 485 | \$ 59.719     |
| 14320 | 24-09-18 | 24-10-18 | 42.700     | 42.700     | \$ 674     | \$ 16.345     | 485 | \$ 59.719     |
| 14321 | 24-09-18 | 24-10-18 | 42.700     | 42.700     | \$ 674     | \$ 16.345     | 485 | \$ 59.719     |
| 14324 | 24-09-18 | 24-10-18 | 42.700     | 42.700     | \$ 674     | \$ 16.345     | 485 | \$ 59.719     |
| 14326 | 24-09-18 | 24-10-18 | 42.700     | 42.700     | \$ 674     | \$ 16.345     | 485 | \$ 59.719     |
| 14336 | 24-09-18 | 24-10-18 | 150.000    | 150.000    | \$ 2.368   | \$ 57.419     | 485 | \$ 209.787    |
| 14340 | 24-09-18 | 24-10-18 | 42.700     | 42.700     | \$ 674     | \$ 16.345     | 485 | \$ 59.719     |
| 14342 | 24-09-18 | 24-10-18 | 128.100    | 128.100    | \$ 2.022   | \$ 49.036     | 485 | \$ 179.158    |
| 14345 | 24-09-18 | 24-10-18 | 42.700     | 42.700     | \$ 674     | \$ 16.345     | 485 | \$ 59.719     |
| 14350 | 24-09-18 | 24-10-18 | 42.700     | 42.700     | \$ 674     | \$ 16.345     | 485 | \$ 59.719     |

D

**Liquidación de crédito Proceso Ejecutivo Unidad Pediátrica Simón Bolívar Vs Coomeva Rad. 2018-113**  
**Fecha de corte para la liquidación desde la fecha del vencimiento hasta el 21 de febrero del 2020.**

|       |          |          |             |             |              |               |     |                |
|-------|----------|----------|-------------|-------------|--------------|---------------|-----|----------------|
| 14353 | 24-09-18 | 24-10-18 | 42.700      | 42.700      | \$ 674       | \$ 16.345     | 485 | \$ 59.719      |
| 14364 | 24-09-18 | 24-10-18 | 42.700      | 42.700      | \$ 674       | \$ 16.345     | 485 | \$ 59.719      |
| 14369 | 24-09-18 | 24-10-18 | 42.700      | 42.700      | \$ 674       | \$ 16.345     | 485 | \$ 59.719      |
| 14370 | 24-09-18 | 24-10-18 | 85.400      | 85.400      | \$ 1.348     | \$ 32.691     | 485 | \$ 119.439     |
| 14371 | 24-09-18 | 24-10-18 | 42.700      | 42.700      | \$ 674       | \$ 16.345     | 485 | \$ 59.719      |
| 14373 | 24-09-18 | 24-10-18 | 42.700      | 37.790      | \$ 597       | \$ 14.466     | 485 | \$ 52.852      |
| 14375 | 24-09-18 | 24-10-18 | 42.700      | 42.700      | \$ 674       | \$ 16.345     | 485 | \$ 59.719      |
| 14376 | 24-09-18 | 24-10-18 | 42.700      | 42.700      | \$ 674       | \$ 16.345     | 485 | \$ 59.719      |
| 14378 | 24-09-18 | 24-10-18 | 1.236.965   | 1.236.965   | \$ 19.528    | \$ 473.503    | 485 | \$ 1.729.996   |
| 14379 | 24-09-18 | 24-10-18 | 42.700      | 42.700      | \$ 674       | \$ 16.345     | 485 | \$ 59.719      |
| 14405 | 24-09-18 | 24-10-18 | 75.813      | 75.813      | \$ 1.197     | \$ 29.021     | 485 | \$ 106.031     |
| 14407 | 24-09-18 | 24-10-18 | 134.434     | 134.434     | \$ 2.122     | \$ 51.461     | 485 | \$ 188.017     |
| 14409 | 24-09-18 | 24-10-18 | 42.700      | 42.700      | \$ 674       | \$ 16.345     | 485 | \$ 59.719      |
| 14413 | 24-09-18 | 24-10-18 | 42.700      | 42.700      | \$ 674       | \$ 16.345     | 485 | \$ 59.719      |
| 14418 | 24-09-18 | 24-10-18 | 42.700      | 42.700      | \$ 674       | \$ 16.345     | 485 | \$ 59.719      |
| 14441 | 24-09-18 | 24-10-18 | 344.960     | 344.960     | \$ 5.446     | \$ 132.049    | 485 | \$ 482.455     |
| 14450 | 24-09-18 | 24-10-18 | 42.700      | 42.700      | \$ 674       | \$ 16.345     | 485 | \$ 59.719      |
| 14453 | 24-09-18 | 24-10-18 | 200.467.954 | 200.467.954 | \$ 3.164.867 | \$ 76.737.924 | 485 | \$ 280.370.746 |
| 14500 | 24-09-18 | 24-10-18 | 32.855.689  | 32.855.689  | \$ 518.706   | \$ 12.576.960 | 485 | \$ 45.951.355  |
| 14516 | 24-09-18 | 24-10-18 | 90.000      | 90.000      | \$ 1.421     | \$ 34.451     | 485 | \$ 125.872     |
| 14519 | 24-09-18 | 24-10-18 | 22.492.261  | 22.492.261  | \$ 355.094   | \$ 8.609.902  | 485 | \$ 31.457.257  |
| 14529 | 24-09-18 | 24-10-18 | 234.076     | 234.076     | \$ 3.695     | \$ 89.603     | 485 | \$ 327.374     |
| 14547 | 24-09-18 | 24-10-18 | 6.237.763   | 6.237.763   | \$ 98.478    | \$ 2.387.778  | 485 | \$ 8.724.019   |
| 14552 | 24-09-18 | 24-10-18 | 23.763.362  | 23.763.362  | \$ 375.162   | \$ 9.096.472  | 485 | \$ 33.234.995  |
| 14554 | 24-09-18 | 24-10-18 | 42.700      | 42.700      | \$ 674       | \$ 16.345     | 485 | \$ 59.719      |
| 14571 | 24-09-18 | 24-10-18 | 1.163.000   | 1.163.000   | \$ 18.361    | \$ 445.189    | 485 | \$ 1.626.550   |
| 14574 | 24-09-18 | 24-10-18 | 42.700      | 42.700      | \$ 674       | \$ 16.345     | 485 | \$ 59.719      |
| 14580 | 24-09-18 | 24-10-18 | 642.700     | 642.700     | \$ 10.147    | \$ 246.022    | 485 | \$ 898.868     |
| 14594 | 24-09-18 | 24-10-18 | 42.700      | 42.700      | \$ 674       | \$ 16.345     | 485 | \$ 59.719      |
| 14598 | 24-09-18 | 24-10-18 | 42.700      | 42.700      | \$ 674       | \$ 16.345     | 485 | \$ 59.719      |
| 14602 | 24-09-18 | 24-10-18 | 150.000     | 150.000     | \$ 2.368     | \$ 57.419     | 485 | \$ 209.787     |
| 14603 | 24-09-18 | 24-10-18 | 150.000     | 150.000     | \$ 2.368     | \$ 57.419     | 485 | \$ 209.787     |
| 14604 | 24-09-18 | 24-10-18 | 42.700      | 42.700      | \$ 674       | \$ 16.345     | 485 | \$ 59.719      |
| 14608 | 24-09-18 | 24-10-18 | 85.400      | 85.400      | \$ 1.348     | \$ 32.691     | 485 | \$ 119.439     |
| 14610 | 24-09-18 | 24-10-18 | 42.700      | 42.700      | \$ 674       | \$ 16.345     | 485 | \$ 59.719      |
| 14612 | 24-09-18 | 24-10-18 | 42.700      | 42.700      | \$ 674       | \$ 16.345     | 485 | \$ 59.719      |
| 14613 | 24-09-18 | 24-10-18 | 150.000     | 150.000     | \$ 2.368     | \$ 57.419     | 485 | \$ 209.787     |
| 14616 | 24-09-18 | 24-10-18 | 42.700      | 42.700      | \$ 674       | \$ 16.345     | 485 | \$ 59.719      |
| 14619 | 24-09-18 | 24-10-18 | 42.700      | 42.700      | \$ 674       | \$ 16.345     | 485 | \$ 59.719      |
| 14629 | 24-09-18 | 24-10-18 | 2.646.648   | 2.646.648   | \$ 41.784    | \$ 1.013.121  | 485 | \$ 3.701.553   |
| 14632 | 24-09-18 | 24-10-18 | 42.700      | 42.700      | \$ 674       | \$ 16.345     | 485 | \$ 59.719      |
| 14634 | 24-09-18 | 24-10-18 | 42.700      | 42.700      | \$ 674       | \$ 16.345     | 485 | \$ 59.719      |
| 14636 | 24-09-18 | 24-10-18 | 150.000     | 150.000     | \$ 2.368     | \$ 57.419     | 485 | \$ 209.787     |
| 14637 | 24-09-18 | 24-10-18 | 42.700      | 42.700      | \$ 674       | \$ 16.345     | 485 | \$ 59.719      |
| 14638 | 24-09-18 | 24-10-18 | 17.094.391  | 16.870.191  | \$ 266.336   | \$ 6.457.807  | 485 | \$ 23.594.335  |
| 14639 | 24-09-18 | 24-10-18 | 150.000     | 150.000     | \$ 2.368     | \$ 57.419     | 485 | \$ 209.787     |
| 14657 | 24-09-18 | 24-10-18 | 150.000     | 150.000     | \$ 2.368     | \$ 57.419     | 485 | \$ 209.787     |

A

**Liquidación de crédito Proceso Ejecutivo Unidad Pediátrica Simón Bolívar Vs Coomeva Rad. 2018-113**  
**Fecha de corte para la liquidación desde la fecha del vencimiento hasta el 21 de febrero del 2020.**

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|       |          |          |            |            |              |               |     |                |
|-------|----------|----------|------------|------------|--------------|---------------|-----|----------------|
| 14664 | 24-09-18 | 24-10-18 | 85.400     | 85.400     | \$ 1.348     | \$ 32.691     | 485 | \$ 119.439     |
| 14671 | 24-09-18 | 24-10-18 | 42.700     | 42.700     | \$ 674       | \$ 16.345     | 485 | \$ 59.719      |
| 14672 | 24-09-18 | 24-10-18 | 14.801.185 | 14.801.185 | \$ 233.672   | \$ 5.665.804  | 485 | \$ 20.700.662  |
| 14673 | 24-09-18 | 24-10-18 | 600.000    | 600.000    | \$ 9.472     | \$ 229.676    | 485 | \$ 839.149     |
| 14674 | 24-09-18 | 24-10-18 | 42.700     | 42.700     | \$ 674       | \$ 16.345     | 485 | \$ 59.719      |
| 14676 | 24-09-18 | 24-10-18 | 26.788.861 | 26.788.861 | \$ 422.926   | \$ 10.254.615 | 485 | \$ 37.466.402  |
| 14677 | 24-09-18 | 24-10-18 | 166.000    | 166.000    | \$ 2.621     | \$ 63.544     | 485 | \$ 232.165     |
| 14678 | 24-09-18 | 24-10-18 | 42.700     | 42.700     | \$ 674       | \$ 16.345     | 485 | \$ 59.719      |
| 14679 | 24-09-18 | 24-10-18 | 600.000    | 600.000    | \$ 9.472     | \$ 229.676    | 485 | \$ 839.149     |
| 14680 | 24-09-18 | 24-10-18 | 3.001.672  | 2.777.472  | \$ 43.849    | \$ 1.063.200  | 485 | \$ 3.884.521   |
| 14681 | 24-09-18 | 24-10-18 | 42.700     | 42.700     | \$ 674       | \$ 16.345     | 485 | \$ 59.719      |
| 14683 | 24-09-18 | 24-10-18 | 42.700     | 42.700     | \$ 674       | \$ 16.345     | 485 | \$ 59.719      |
| 14686 | 24-09-18 | 24-10-18 | 11.593.044 | 11.593.044 | \$ 183.024   | \$ 4.437.747  | 485 | \$ 16.213.815  |
| 14693 | 24-09-18 | 24-10-18 | 150.000    | 150.000    | \$ 2.368     | \$ 57.419     | 485 | \$ 209.787     |
| 14696 | 24-09-18 | 24-10-18 | 42.700     | 42.700     | \$ 674       | \$ 16.345     | 485 | \$ 59.719      |
| 14697 | 24-09-18 | 24-10-18 | 685.400    | 685.400    | \$ 10.821    | \$ 262.367    | 485 | \$ 958.588     |
| 14698 | 24-09-18 | 24-10-18 | 42.700     | 42.700     | \$ 674       | \$ 16.345     | 485 | \$ 59.719      |
| 14699 | 24-09-18 | 24-10-18 | 42.700     | 42.700     | \$ 674       | \$ 16.345     | 485 | \$ 59.719      |
| 14700 | 24-09-18 | 24-10-18 | 42.700     | 42.700     | \$ 674       | \$ 16.345     | 485 | \$ 59.719      |
| 14701 | 24-09-18 | 24-10-18 | 30.136.544 | 29.912.344 | \$ 472.238   | \$ 11.450.265 | 485 | \$ 41.834.847  |
| 14702 | 24-09-18 | 24-10-18 | 42.700     | 42.700     | \$ 674       | \$ 16.345     | 485 | \$ 59.719      |
| 14703 | 24-09-18 | 24-10-18 | 42.700     | 42.700     | \$ 674       | \$ 16.345     | 485 | \$ 59.719      |
| 14705 | 24-09-18 | 24-10-18 | 42.700     | 42.700     | \$ 674       | \$ 16.345     | 485 | \$ 59.719      |
| 14706 | 24-09-18 | 24-10-18 | 42.700     | 42.700     | \$ 674       | \$ 16.345     | 485 | \$ 59.719      |
| 14707 | 24-09-18 | 24-10-18 | 42.700     | 42.700     | \$ 674       | \$ 16.345     | 485 | \$ 59.719      |
| 14708 | 24-09-18 | 24-10-18 | 42.700     | 42.700     | \$ 674       | \$ 16.345     | 485 | \$ 59.719      |
| 14718 | 24-09-18 | 24-10-18 | 42.700     | 42.700     | \$ 674       | \$ 16.345     | 485 | \$ 59.719      |
| 14720 | 24-09-18 | 24-10-18 | 600.000    | 600.000    | \$ 9.472     | \$ 229.676    | 485 | \$ 839.149     |
| 14723 | 24-09-18 | 24-10-18 | 328.077    | 328.077    | \$ 5.179     | \$ 125.586    | 485 | \$ 458.842     |
| 14748 | 24-09-18 | 24-10-18 | 85.400     | 85.400     | \$ 1.348     | \$ 32.691     | 485 | \$ 119.439     |
| 14766 | 24-09-18 | 24-10-18 | 233.298    | 233.298    | \$ 3.683     | \$ 89.305     | 485 | \$ 326.286     |
| 14771 | 24-09-18 | 24-10-18 | 464.389    | 464.389    | \$ 7.331     | \$ 177.765    | 485 | \$ 649.486     |
| 14776 | 24-09-18 | 24-10-18 | 42.700     | 42.700     | \$ 674       | \$ 16.345     | 485 | \$ 59.719      |
| 14777 | 24-09-18 | 24-10-18 | 76.625.718 | 76.625.718 | \$ 1.209.721 | \$ 29.331.863 | 485 | \$ 107.167.302 |
| 14792 | 24-09-18 | 24-10-18 | 201.520    | 201.520    | \$ 3.181     | \$ 77.141     | 485 | \$ 281.842     |
| 14798 | 24-09-18 | 24-10-18 | 42.700     | 42.700     | \$ 674       | \$ 16.345     | 485 | \$ 59.719      |
| 14802 | 24-09-18 | 24-10-18 | 126.773    | 126.773    | \$ 2.001     | \$ 48.528     | 485 | \$ 177.302     |
| 14816 | 24-09-18 | 24-10-18 | 42.700     | 42.700     | \$ 674       | \$ 16.345     | 485 | \$ 59.719      |
| 14817 | 24-09-18 | 24-10-18 | 68.488     | 68.488     | \$ 1.081     | \$ 26.217     | 485 | \$ 95.786      |
| 14823 | 24-09-18 | 24-10-18 | 71.417     | 71.417     | \$ 1.127     | \$ 27.338     | 485 | \$ 99.882      |
| 14825 | 24-09-18 | 24-10-18 | 387.952    | 387.952    | \$ 6.125     | \$ 148.506    | 485 | \$ 542.582     |
| 14830 | 24-09-18 | 24-10-18 | 42.700     | 42.700     | \$ 674       | \$ 16.345     | 485 | \$ 59.719      |
| 14835 | 24-09-18 | 24-10-18 | 129.404    | 129.404    | \$ 2.043     | \$ 49.535     | 485 | \$ 180.982     |
| 14839 | 24-09-18 | 24-10-18 | 83.122     | 83.122     | \$ 1.312     | \$ 31.819     | 485 | \$ 116.253     |
| 14842 | 24-09-18 | 24-10-18 | 42.700     | 42.700     | \$ 674       | \$ 16.345     | 485 | \$ 59.719      |
| 14846 | 24-09-18 | 24-10-18 | 42.700     | 42.700     | \$ 674       | \$ 16.345     | 485 | \$ 59.719      |
| 14852 | 24-09-18 | 24-10-18 | 73.344.997 | 73.344.997 | \$ 1.157.927 | \$ 28.076.023 | 485 | \$ 102.578.946 |

D

**Liquidación de crédito Proceso Ejecutivo Unidad Pediátrica Simón Bolívar Vs Coomeva Rad. 2018-113**  
**Fecha de corte para la liquidación desde la fecha del vencimiento hasta el 21 de febrero del 2020.**

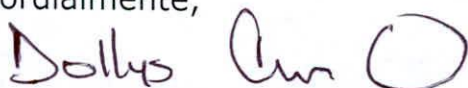
|       |          |          |               |               |               |                |     |                  |
|-------|----------|----------|---------------|---------------|---------------|----------------|-----|------------------|
| 14864 | 24-09-18 | 24-10-18 | 42.700        | 42.700        | \$ 674        | \$ 16.345      | 485 | \$ 59.719        |
| 14878 | 24-09-18 | 24-10-18 | 42.700        | 42.700        | \$ 674        | \$ 16.345      | 485 | \$ 59.719        |
| 14888 | 24-09-18 | 24-10-18 | 600.094       | 600.094       | \$ 9.474      | \$ 229.712     | 485 | \$ 839.280       |
| 14899 | 24-09-18 | 24-10-18 | 600.000       | 600.000       | \$ 9.472      | \$ 229.676     | 485 | \$ 839.149       |
| 14900 | 24-09-18 | 24-10-18 | 42.700        | 42.700        | \$ 674        | \$ 16.345      | 485 | \$ 59.719        |
| 14902 | 24-09-18 | 24-10-18 | 42.700        | 42.700        | \$ 674        | \$ 16.345      | 485 | \$ 59.719        |
| 14906 | 24-09-18 | 24-10-18 | 85.400        | 85.400        | \$ 1.348      | \$ 32.691      | 485 | \$ 119.439       |
| 14908 | 24-09-18 | 24-10-18 | 42.700        | 42.700        | \$ 674        | \$ 16.345      | 485 | \$ 59.719        |
| 14912 | 24-09-18 | 24-10-18 | 85.400        | 85.400        | \$ 1.348      | \$ 32.691      | 485 | \$ 119.439       |
| 14913 | 24-09-18 | 24-10-18 | 600.000       | 600.000       | \$ 9.472      | \$ 229.676     | 485 | \$ 839.149       |
| 14914 | 24-09-18 | 24-10-18 | 42.700        | 42.700        | \$ 674        | \$ 16.345      | 485 | \$ 59.719        |
| 14916 | 24-09-18 | 24-10-18 | 642.700       | 642.700       | \$ 10.147     | \$ 246.022     | 485 | \$ 898.868       |
| 14919 | 24-09-18 | 24-10-18 | 42.700        | 42.700        | \$ 674        | \$ 16.345      | 485 | \$ 59.719        |
| 14924 | 24-09-18 | 24-10-18 | 150.000       | 150.000       | \$ 2.368      | \$ 57.419      | 485 | \$ 209.787       |
| 14925 | 24-09-18 | 24-10-18 | 42.700        | 42.700        | \$ 674        | \$ 16.345      | 485 | \$ 59.719        |
| 14926 | 24-09-18 | 24-10-18 | 42.700        | 42.700        | \$ 674        | \$ 16.345      | 485 | \$ 59.719        |
| 14927 | 24-09-18 | 24-10-18 | 150.000       | 150.000       | \$ 2.368      | \$ 57.419      | 485 | \$ 209.787       |
| 14932 | 24-09-18 | 24-10-18 | 42.700        | 42.700        | \$ 674        | \$ 16.345      | 485 | \$ 59.719        |
| 14933 | 24-09-18 | 24-10-18 | 835.400       | 835.400       | \$ 13.189     | \$ 319.786     | 485 | \$ 1.168.375     |
| 14944 | 24-09-18 | 24-10-18 | 42.700        | 42.700        | \$ 674        | \$ 16.345      | 485 | \$ 59.719        |
| 14946 | 24-09-18 | 24-10-18 | 42.700        | 42.700        | \$ 674        | \$ 16.345      | 485 | \$ 59.719        |
| 14949 | 24-09-18 | 24-10-18 | 42.700        | 42.700        | \$ 674        | \$ 16.345      | 485 | \$ 59.719        |
| 14950 | 24-09-18 | 24-10-18 | 42.700        | 42.700        | \$ 674        | \$ 16.345      | 485 | \$ 59.719        |
| 14959 | 24-09-18 | 24-10-18 | 42.700        | 42.700        | \$ 674        | \$ 16.345      | 485 | \$ 59.719        |
| 14976 | 24-09-18 | 24-10-18 | 77.714        | 77.714        | \$ 1.227      | \$ 29.748      | 485 | \$ 108.689       |
| 14991 | 24-09-18 | 24-10-18 | 212.550       | 212.550       | \$ 3.356      | \$ 81.363      | 485 | \$ 297.268       |
| 14992 | 24-09-18 | 24-10-18 | 150.000       | 150.000       | \$ 2.368      | \$ 57.419      | 485 | \$ 209.787       |
| 14993 | 24-09-18 | 24-10-18 | 792.700       | 792.700       | \$ 12.515     | \$ 303.441     | 485 | \$ 1.108.655     |
| 14995 | 24-09-18 | 24-10-18 | 88.952        | 88.952        | \$ 1.404      | \$ 34.050      | 485 | \$ 124.407       |
| 14998 | 24-09-18 | 24-10-18 | 233.664       | 233.664       | \$ 3.689      | \$ 89.445      | 485 | \$ 326.798       |
| 15000 | 24-09-18 | 24-10-18 | 106.429       | 106.429       | \$ 1.680      | \$ 40.740      | 485 | \$ 148.850       |
| 15008 | 24-09-18 | 24-10-18 | 162.898       | 162.898       | \$ 2.572      | \$ 62.356      | 485 | \$ 227.826       |
| 15010 | 24-09-18 | 24-10-18 | 694.750       | 694.750       | \$ 10.968     | \$ 265.946     | 485 | \$ 971.664       |
| 15011 | 24-09-18 | 24-10-18 | 150.207       | 150.207       | \$ 2.371      | \$ 57.498      | 485 | \$ 210.077       |
| 15014 | 24-09-18 | 24-10-18 | 1.823.730     | 1.823.730     | \$ 28.792     | \$ 698.113     | 485 | \$ 2.550.635     |
| 15017 | 24-09-18 | 24-10-18 | 332.892       | 332.892       | \$ 5.255      | \$ 127.429     | 485 | \$ 465.577       |
| 15019 | 24-09-18 | 24-10-18 | 42.700        | 42.700        | \$ 674        | \$ 16.345      | 485 | \$ 59.719        |
| 15026 | 24-09-18 | 24-10-18 | 928.337       | 928.337       | \$ 14.656     | \$ 355.362     | 485 | \$ 1.298.355     |
| Total |          |          | 1.341.943.139 | 1.285.467.126 | \$ 20.830.072 | \$ 542.534.282 |     | \$ 1.848.831.446 |

A

Por todo lo anterior, le solicito respetuosamente:

1. Aprobar la presente liquidación del crédito, cuya suma de capital más intereses asciende a la suma de **MIL OCHOCIENTOS CUARENTA Y OCHO MILLONES OCHOCIENTOS TREINTA Y UN MIL CUATROCIENTOS CUARENTA Y SEIS PESOS (\$ 1.848.831.446)**.
2. Condenar a la demandada a pagar las costas procesales.

Cordialmente,



**DOLLYS PATRICIA CAÑAS OÑATE**

C.C. No. 49.769.880 Valledupar (Cesar)

T.P. No. 152.658 del C.S de la J.

