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**CONTRATO DE TRANSACCIÓN N°**

**DE 2021,**

**CELEBRADO ENTRE EL DEPARTAMENTO DE SANTANDER – SECRETARÍA DE SALUD  
DEPARTAMENTAL Y PHARMASAN S.A.S.**

Entre **EL DEPARTAMENTO DE SANTANDER**, a través de **JAVIER ALONSO VILLAMIZAR SUAREZ**, mayor de edad, identificado con la cédula de ciudadanía número **88.232.476** de Cúcuta – Norte de Santander, actuando en su calidad de **SECRETARIO DE SALUD**, de acuerdo con el acta de posesión N° 129 del 27 de febrero de 2020, que reposa en los archivos de la Entidad, delegado para suscribir contratos mediante Decreto Departamental número 0612 de Septiembre 01 de 2020 expedido por el Gobernador del Departamento, quien a su vez cuenta con facultades para celebrar contratos mediante la Ordenanza No. 035 del 24 de noviembre de 2020, y que para los efectos del presente contrato se denominará **EL DEPARTAMENTO**, por una parte, y por la otra, **ELIECER CARREÑO CAMACHO** identificado con la cédula de ciudadanía N° **13.723.373** de Bucaramanga, en calidad de Representante Legal de **PHARMASAN S.A.S.**, con **NIT 900249425-1**, debidamente facultado para representar la sociedad, sin restricciones de contratación por razones de naturaleza o cuantía según consta en el certificado de existencia y representación legal (anexo) y hallándose legalmente autorizado para suscribir el presente contrato, sin conflicto de intereses, inhabilidades o incompatibilidades de conformidad con el ordenamiento jurídico vigente y quien para los efectos del presente contrato se denominará la **IPS**, hemos acordado celebrar el presente contrato de **TRANSACCIÓN**, previa las siguientes consideraciones: 1. Que el artículo 48 de la Constitución Política de Colombia señala que la seguridad social es un servicio público de carácter obligatorio que se prestará bajo la dirección, coordinación y control del Estado, en sujeción a los principios de eficiencia, universalidad y solidaridad. 2. Que la Ley Estatutaria 1751 de 2015, reglamenta el Derecho Fundamental a la Salud y en su artículo 5° señala al Estado como el responsable de respetar, proteger y garantizar el goce efectivo del derecho fundamental a la salud, debiendo para ello establecer y formular las políticas inherentes. 3. Que la Ley 1955 de 2019, Plan Nacional de Desarrollo, en su artículo 238, señala los parámetros para el saneamiento financiero del sector salud en las entidades territoriales, de las cuentas de servicios y tecnologías en salud no financiadas por la UPC del régimen subsidiado. 4. Que la Resolución N° 3315 del 06 de diciembre de 2019, del Ministerio de Salud y de la Protección Social, establece los parámetros para el reporte de la información de saneamiento definitivo, de los cobros y recobros, de las tecnologías en salud no financiados con cargo a la UPC. 5. Que el inciso tercero del numeral 8 del artículo 238 de la Ley 1955 de 2019, señala que la Nación puede cofinanciar el pago de la deuda de los servicios y tecnologías en salud no financiados con cargo a la Unidad de Pago por Capitación - UPC del régimen subsidiado que agoten los requisitos señalados en la misma norma. 6. Que el Plan de Desarrollo "Santander Siempre Contigo y Para el Mundo 2020 - 2023" incluye el proyecto "Asistencia en servicios de salud por rubros de Urgencias, Tutelas, Recobros y Otros conceptos en la población extranjera y en la población del Departamento de Santander" correspondiente al Número de SSEPI 20210680000018, en el marco del cual se suscribe este contrato. 7. Que a partir de una directriz impartida por el Ministerio de Salud y Protección Social en visita realizada al despacho del Señor Gobernador el día 14 de Mayo de 2021, se recomendó al Departamento modificar el Plan de Saneamiento, cambiando de tres fases previstas inicialmente a dos únicamente, e igualmente reorientando los recursos pagados hasta esa fecha con esfuerzo propio hacia el consolidado de pagos históricos a fin de lograr el índice de esfuerzo necesario para aplicar a una mayor cofinanciación, planteamiento que fue acogido en su integridad por el mandatario seccional. 8. Que en virtud de los nuevos compromisos asumidos, el Departamento de Santander a fin de continuar brindando cumplimiento a los parámetros del artículo 238 de la Ley 1955 de 2019 para acceder a la cofinanciación de la nación para el pago de los pasivos generados por servicios de salud no cubiertos con la UPC del régimen subsidiado procederá a pagar el valor del presente contrato con recursos propios de conformidad con la disponibilidad

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presupuestal expedida para el efecto. 9. Que entre el Departamento de Santander y la IPS, existen cobros y/o recobros por concepto de servicios y tecnologías no financiados con cargo a la UPC, prestados a afiliados del régimen subsidiado, por valor de **TRES MIL CIENTO OCHENTA Y SEIS MILLONES DOSCIENTOS TREINTA Y TRES MIL NOVECIENTOS VEINTICINCO PESOS (\$ 3.186.233.925, 00) M/CTE**, suma que no incluye los valores a la fecha no auditados y/o en proceso de auditoría. El valor anterior, según certificación de auditoría de cuentas médicas, cumple con los parámetros establecidos en el artículo 238 de la Ley 1955 de 2019, encontrándose disponible para celebrar contrato de transacción. Obligaciones que se encuentran detalladas en el **Anexo N° 1**, que hace parte integral del presente contrato. 9. Que se realizó concepto técnico para el Comité de Conciliaciones y Defensa Jurídica del Departamento de Santander, quien en los términos del numeral 4° del artículo 19 del Decreto 1716 de 2009, dió las directrices para que se celebren los contratos de transacción de acuerdo a los parámetros señalados en el artículo 238 de 2019, según acta de comité de conciliaciones del 12 de agosto de 2020. Por lo anterior, acordamos celebrar el presente **CONTRATO DE TRANSACCIÓN** que se registrará por las siguientes **CLÁUSULAS: PRIMERA. OBJETO. TRANSAR LAS OBLIGACIONES CONTENIDAS EN EL ANEXO N° 1, QUE EXISTEN ENTRE EL DEPARTAMENTO DE SANTANDER Y LA IPS, POR CONCEPTO DE COBROS Y/O RECOBROS DE SERVICIOS Y TECNOLOGÍAS NO FINANCIADOS CON CARGO A LA UPC, PRESTADOS A AFILIADOS DEL RÉGIMEN SUBSIDIADO, EN LOS TÉRMINOS DEL ARTÍCULO 238 DE LA LEY 1955 DE 2019. SEGUNDA. VALOR DEL CONTRATO.** Para los efectos fiscales y legales, el valor del presente contrato asciende a la suma de **TRES MIL CIENTO OCHENTA Y SEIS MILLONES DOSCIENTOS TREINTA Y TRES MIL NOVECIENTOS VEINTICINCO PESOS (\$ 3.186.233.925, 00) M/CTE**, representados en las facturas contenidas en el anexo N° 1 (debidamente firmado por las partes) y que hace parte integral del presente contrato; facturas auditadas, con los lineamientos del artículo 238 de la Ley 1955 del 12 de abril de 2019. **TERCERA: FORMA DE PAGO E IMPUTACIÓN PRESUPUESTAL:** El pago del presente contrato se realizará con recursos propios del Departamento de Santander - Secretaría de Salud Departamental dentro de los 20 días siguientes a la suscripción y legalización del presente contrato y se imputará al presupuesto de EL DEPARTAMENTO para la vigencia 2021, de conformidad con lo siguiente: (I). **Certificado de Disponibilidad Presupuestal N°: 21002407 Rubro Presupuestal: 2. 3. 2. 02. 02. 009.19. 06 Fuente de Financiación: RENTAS CEDIDAS – LICORES 25% - OFERTA REC. BCE. Acto Administrativo: Ordenanza 010 del 04 de Mayo de 2021. Valor del Rubro: \$ 1.000.000.000, 00 SSEPI: 20210680000018**, expedido el 28 de Junio de 2021 por el Director Técnico de Presupuesto de la Gobernación de Santander, del cual se destinará la suma de NOVECIENTOS DIECINUEVE MILLONES OCHOCIENTOS QUINCE MIL SETECIENTOS DOS PESOS (\$ 919.815.702, 00) M/CTE. (II). **Certificado de Disponibilidad Presupuestal N°: 21002419 Rubro Presupuestal: 2. 3. 2. 02. 02. 009.19. 06 Fuente de Financiación: EXEDENTES RENTAS CEDIDAS – LEY 1797 DE 2016. Acto Administrativo: Ordenanza 022 del 03 de Junio de 2021. Valor del Rubro: \$ 8.132.449.327,43 SSEPI: 20210680000018**, expedido el 28 de Junio de 2021 por el Director Técnico de Presupuesto de la Gobernación de Santander, del cual se destinará la suma de DOS MIL DOSCIENTOS SESENTA Y SEIS MILLONES CUATROCIENTOS DIECIOCHO MIL DOSCIENTOS VEINTITRES PESOS (\$ 2.266.418.223, 00) M/CTE, previo cumplimiento de los trámites presupuestales establecidos por el Departamento de Santander. **CUARTA. OBLIGACIONES DEL DEPARTAMENTO:** A) En virtud del presente contrato, **EL DEPARTAMENTO** se compromete a cargar en el aplicativo que para el efecto defina el Ministerio de Salud y Protección Social el detalle de las facturas a transar, así como los pagos asociados, en el marco de este contrato. B) **EL DEPARTAMENTO** acepta el resultado de la auditoría realizada a las cuentas objeto de transacción. C) Desistir junto con la **IPS** de cualquier acción judicial o administrativa relacionada con la solicitud de pago elevada. D) Solicitar la terminación parcial o total, de los procesos judiciales en curso que involucren las facturas objeto de transacción, y a renunciar a las costas procesales según lo dispuesto en el artículo 312 de la Ley 1564 de 2012. Como consecuencia de la transacción. E) Pagar la suma reconocida en el proceso de auditoría, con los recursos cofinanciados por la Nación, en los términos dispuestos por el artículo 238 de la Ley 1955 de 2019 y los actos que lo reglamentan. F) Registrar los pagos por cuentas aprobadas y depurar en sus estados financieros

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aquellas que no fueron reconocidas en el proceso de auditoría, dando cumplimiento a las normas de contabilidad, de información financiera y demás instrucciones vigentes sobre la materia, de tal forma que los estados financieros reflejen la realidad económica de estas entidades. **QUINTA. OBLIGACIONES DE LA IPS:** A) Cargar en el aplicativo que para el efecto defina el Ministerio de Salud y Protección Social el detalle de las facturas a transar, así como los pagos asociados, en el marco de este contrato. B) La IPS acepta el resultado de la auditoría realizada a las cuentas objeto de transacción. C) Desistir de cualquier acción judicial o administrativa relacionada con la solicitud de pago elevada sobre las cuentas objeto del presente contrato. D) Solicitar la terminación parcial o total, de los procesos judiciales en curso que involucren las facturas objeto de transacción, y a renunciar a las costas procesales según lo dispuesto en el artículo 312 de la Ley 1564 de 2012, como consecuencia de la transacción. E) Renunciar a instaurar acciones judiciales sobre los servicios y tecnologías en salud no financiados con la UPC del régimen subsidiado que hacen parte del presente contrato. F) Registrar en sus estados financieros los pagos por cuentas aprobadas y a depurar aquellas que no fueron reconocidas en el proceso de auditoría, dando cumplimiento a las normas de contabilidad, de información financiera y demás instrucciones vigentes sobre la materia, de tal forma que los estados financieros reflejen la realidad económica de estas entidades. G) Las sumas aca transadas, se destinarán al pago de pasivos laborales o prestacionales con los trabajadores de la salud, priorizando los de mayor antigüedad, en caso de tenerlos. **SEXTA: RENUNCIA A INTERESES.** Con la firma de este contrato las Partes renuncian al cobro de cualquier tipo de interés y otros gastos, independientemente de su denominación sobre las cuentas objeto de esta transacción. **SÉPTIMA. RENUNCIA.** Las partes renuncian expresamente a cualquier reclamación, judicial o extrajudicial, que pudiera tener una contra la otra, por cualquier concepto derivado o relacionado con las diferencias de las facturas y/o cuentas dirimidas a través de la presente Transacción. **OCTAVA. ACUERDO PLENO.** Mediante la firma del presente Contrato de Transacción, las Partes declaran resueltas la totalidad de las diferencias relacionadas con las facturas y/o cuentas transadas que se relacionan en el Anexo 1 de este contrato, así como todos los posibles reclamos por perjuicios derivados o relacionados con las mismas. **NOVENA. COSA JUZGADA.** De conformidad con el artículo 2483 del Código Civil, las Partes le dan a este acuerdo el alcance de una transacción con efectos de cosa juzgada en última instancia y, por lo tanto, las Partes quedan inhibidas para efectuar reclamaciones judiciales o extrajudiciales por cualquier concepto relacionado con las cuentas transadas en el marco de este contrato. **DÉCIMA. NULIDAD PARCIAL.** Si se llegare a declarar la nulidad o ineficacia de cualquiera de las disposiciones o cláusulas de este contrato, las demás conservarán su validez y eficacia. **UNDÉCIMA. IDENTIFICACIÓN DEL OBJETO.** Las Partes declaran que el objeto de la presente transacción está determinado por las facturas y/o cuentas plenamente identificadas que se relacionan en el Anexo 1 del presente contrato, las cuales fueron verificadas por cada una de ellas. **DUODÉCIMA. REMPLAZO DE ACUERDOS:** El presente contrato reemplaza cualquiera acuerdo, arreglo y entendimiento anterior, en relación con este asunto. **DÉCIMA TERCERA. CESIÓN DE DERECHOS.** En el presente contrato no hay cesión de derechos. **DÉCIMA CUARTA. CLÁUSULA DE CONFIDENCIALIDAD.** En caso de que exista información sujeta a reserva legal, las partes deben manetener la condidencialidad de esa información. Para ello, la parte interesada debe comunicar a la otra que la información suministrada tiene el carácter de confidencial de conformidad con la normatividad legal. **DÉCIMA QUINTA. DOMICILIO Y NORMATIVIDAD.** Para todos los efectos, las partes declaran su domicilio contractual en la Ciudad de Bucaramanga (Santander). El contrato se regirá por lo dispuesto en el artículo 238 de la Ley 1955 de 2019, los artículos 1625, 2469 y 2483 del Código Civil, 312 y 313 del Código General del Proceso, la Resolución N° 3315 del 6 de diciembre de 2019 del Ministerio de la Salud y de la Protección Social y demás normas reglamentarias y pertinentes. **DÉCIMA SEXTA. MERITO EJECUTIVO:** Las partes acuerdan darle al presente documento fuerza vinculante, por ello y para todos los efectos jurídicos el presente documento presta merito ejecutivo en favor de la PARTE CUMPLIDA y a cargo de la PARTE INCUMPLIDA respecto de las obligaciones inmersas en él, para exigir judicialmente el cumplimiento de todas y cada una de las obligaciones aquí contenidas y el pago de los costos derivados de daños y perjuicios ocasionados a LA PARTE CUMPLIDA, así como cualquier otra suma frente a las



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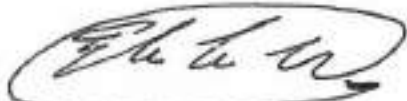
obligaciones asumidas en virtud del presente acuerdo de voluntades. **DÉCIMA SEPTIMA. PERFECCIONAMIENTO Y VALIDEZ:** El presente contrato se perfecciona y valida con la firma de las partes, las cuales certifican hacerlo de manera libre y voluntaria, sin vicios del consentimiento y con pleno conocimiento sobre el alcance de cada una de sus obligaciones.

Para constancia se firma el presente contrato en la ciudad de Bucaramanga (Santander), a los

**POR EL DEPARTAMENTO,**

**POR EL CONTRATISTA,**

  
**JAVIER ALONSO VILLAMIZAR SUÁREZ**  
 Secretario de Salud Departamental

  
**ELIECER CARREÑO CAMACHO**  
 C.C: 13.723.373 de Bucaramanga  
 R/L: PHARMASAN S.A.S

Revisó Aspectos Jurídicos - Nicolás Rincón García  
 Coordinador Grupo de Contratación y Apoyo Jurídico

Revisó Aspectos Técnicos - Luis Felipe Tarazona Velásquez  
 Director de Desarrollo de Servicios, Inspección, Vigilancia y Control

Proyectó y Revisó: Farley Parra Rodríguez - Asesor Externo.

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**CELEBRADO ENTRE EL DEPARTAMENTO DE SANTANDER – SECRETARÍA DE SALUD**  
**DEPARTAMENTAL Y PHARMASAN S.A.S.**

**ANEXO NUMERO: 1**

Relación de facturas auditadas según los lineamientos ordenados por el artículo 238 de la Ley 1955 del 12 de abril de 2019, reconocidas por la entidad territorial y que forman parte integral del presente acto administrativo. –LEY DE PUNTO FINAL–

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20190000002335 | 547170  | 28.140        | -                | -         | 28.140        |
| 20190000002335 | 547172  | 214.020       | -                | -         | 214.020       |
| 20190000002335 | 547176  | 590.580       | -                | -         | 590.580       |
| 20190000002335 | 547178  | 48.832        | -                | -         | 48.832        |
| 20190000002335 | 547180  | 123.534       | -                | -         | 123.534       |
| 20190000002335 | 547182  | 214.020       | -                | -         | 214.020       |
| 20190000002335 | 547186  | 1.467.865     | -                | -         | 1.467.865     |
| 20190000002335 | 547188  | 404           | -                | -         | 404           |
| 20190000002335 | 547190  | 38.656        | -                | -         | 38.656        |
| 20190000002335 | 547192  | 24.207        | -                | -         | 24.207        |
| 20190000002335 | 547194  | 48.832        | -                | -         | 48.832        |
| 20190000002335 | 547196  | 245.020       | -                | -         | 245.020       |
| 20190000002335 | 547198  | 198.960       | -                | -         | 198.960       |
| 20190000002335 | 547200  | 259.260       | -                | -         | 259.260       |
| 20190000002335 | 547202  | 198.960       | -                | -         | 198.960       |
| 20190000002335 | 547204  | 7.944         | -                | -         | 7.944         |
| 20190000002335 | 547206  | 142.560       | -                | -         | 142.560       |
| 20190000002335 | 547207  | 176.919       | -                | -         | 176.919       |
| 20190000002335 | 547210  | 265.860       | -                | -         | 265.860       |
| 20190000002335 | 547212  | 235.620       | -                | -         | 235.620       |
| 20190000002335 | 547214  | 114.064       | -                | -         | 114.064       |
| 20190000002335 | 547218  | 243.503       | -                | -         | 243.503       |
| 20190000002335 | 547220  | 706.488       | -                | -         | 706.488       |
| 20190000002335 | 547221  | 166.712       | -                | -         | 166.712       |
| 20190000002335 | 547223  | 2.559         | -                | -         | 2.559         |
| 20190000002335 | 547225  | 181.080       | -                | -         | 181.080       |
| 20190000002335 | 547226  | 181.080       | -                | -         | 181.080       |
| 20190000002335 | 547227  | 181.080       | -                | -         | 181.080       |
| 20190000002335 | 547230  | 181.080       | -                | -         | 181.080       |
| 20190000002335 | 547231  | 181.080       | -                | -         | 181.080       |
| 20190000002335 | 547232  | 181.080       | -                | -         | 181.080       |
| 20190000002335 | 547233  | 322.148       | -                | -         | 322.148       |

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| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20190000002335 | 547235  | 124.720       | -                | -         | 124.720       |
| 20190000002335 | 547239  | 350.272       | -                | -         | 350.272       |
| 20190000002335 | 547240  | 197.670       | -                | -         | 197.670       |
| 20190000002335 | 547241  | 427.904       | -                | -         | 427.904       |
| 20190000002335 | 547243  | 437.624       | -                | -         | 437.624       |
| 20190000002335 | 547245  | 2.478.905     | -                | -         | 2.478.905     |
| 20190000002335 | 547246  | 159.436       | -                | -         | 159.436       |
| 20190000002335 | 547248  | 135.436       | -                | -         | 135.436       |
| 20190000002335 | 547252  | 280.450       | -                | -         | 280.450       |
| 20190000002335 | 547258  | 251.330       | -                | -         | 251.330       |
| 20190000002335 | 547260  | 2.880         | -                | -         | 2.880         |
| 20190000002335 | 547262  | 159.436       | -                | -         | 159.436       |
| 20190000002335 | 547264  | 278.160       | -                | -         | 278.160       |
| 20190000002335 | 547266  | 617.952       | -                | -         | 617.952       |
| 20190000002335 | 547268  | 2.631.688     | -                | -         | 2.631.688     |
| 20190000002335 | 547270  | 19.208        | 4.802            | -         | 14.406        |
| 20190000002335 | 547551  | 87.568        | -                | -         | 87.568        |
| 20190000002335 | 547552  | 422.700       | -                | -         | 422.700       |
| 20190000002335 | 547553  | 452.061       | -                | -         | 452.061       |
| 20190000002335 | 547554  | 157.010       | -                | -         | 157.010       |
| 20190000002335 | 547556  | 48.832        | -                | -         | 48.832        |
| 20190000002335 | 547558  | 64.800        | -                | -         | 64.800        |
| 20190000002335 | 547560  | 253.434       | -                | -         | 253.434       |
| 20190000002335 | 547562  | 450.090       | -                | -         | 450.090       |
| 20190000002335 | 547564  | 177.900       | -                | -         | 177.900       |
| 20190000002335 | 547566  | 177.900       | -                | -         | 177.900       |
| 20190000002335 | 547568  | 107.087       | -                | -         | 107.087       |
| 20190000002335 | 547570  | 161.672       | -                | -         | 161.672       |
| 20190000002335 | 547572  | 157.010       | -                | -         | 157.010       |
| 20190000002335 | 547574  | 161.672       | -                | -         | 161.672       |
| 20190000002335 | 547576  | 161.672       | -                | -         | 161.672       |
| 20190000002335 | 547578  | 313.335       | -                | -         | 313.335       |
| 20190000002335 | 547580  | 261.321       | -                | -         | 261.321       |
| 20190000002335 | 547582  | 128.870       | -                | -         | 128.870       |
| 20190000002335 | 547584  | 115.063       | -                | -         | 115.063       |
| 20190000002335 | 547586  | 101.346       | -                | -         | 101.346       |
| 20190000002335 | 547588  | 48.832        | -                | -         | 48.832        |
| 20190000002335 | 547590  | 270.000       | -                | -         | 270.000       |
| 20190000002335 | 547592  | 512.250       | -                | -         | 512.250       |
| 20190000002335 | 547593  | 278.160       | -                | -         | 278.160       |
| 20190000002335 | 547595  | 176.919       | -                | -         | 176.919       |
| 20190000002335 | 547597  | 278.160       | -                | -         | 278.160       |

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|                                                                                   |                         |                     |           |
|-----------------------------------------------------------------------------------|-------------------------|---------------------|-----------|
|  | CONTRATO DE TRANSACCIÓN | CÓDIGO              | AP-UC-00- |
|                                                                                   |                         | VERSIÓN             |           |
|                                                                                   |                         | FECHA DE APROBACIÓN |           |
|                                                                                   |                         | PÁGINA              | 3 de 145  |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20190000002335 | 547600  | 278.160       | -                | -         | 278.160       |
| 20190000002335 | 547602  | 48.832        | -                | -         | 48.832        |
| 20190000002335 | 547604  | 214.020       | -                | -         | 214.020       |
| 20190000002335 | 547606  | 214.020       | -                | -         | 214.020       |
| 20190000002335 | 547608  | 123.534       | -                | -         | 123.534       |
| 20190000002335 | 547610  | 123.534       | 13.166           | -         | 110.368       |
| 20190000002335 | 547612  | 126.799       | -                | -         | 126.799       |
| 20190000002335 | 547614  | 522.580       | -                | -         | 522.580       |
| 20190000002335 | 547615  | 106.920       | -                | -         | 106.920       |
| 20190000002335 | 547616  | 235.920       | -                | -         | 235.920       |
| 20190000002335 | 547617  | 181.080       | -                | -         | 181.080       |
| 20190000002335 | 547618  | 181.080       | -                | -         | 181.080       |
| 20190000002335 | 547619  | 181.080       | -                | -         | 181.080       |
| 20190000002335 | 547620  | 181.080       | -                | -         | 181.080       |
| 20190000002335 | 547621  | 372.792       | -                | -         | 372.792       |
| 20190000002335 | 547622  | 68.986        | -                | -         | 68.986        |
| 20190000002335 | 547623  | 35.067        | -                | -         | 35.067        |
| 20190000002335 | 547625  | 258.720       | -                | -         | 258.720       |
| 20190000002335 | 547627  | 242.160       | -                | -         | 242.160       |
| 20190000002335 | 547629  | 176.834       | -                | -         | 176.834       |
| 20190000002335 | 547631  | 214.020       | -                | -         | 214.020       |
| 20190000002335 | 547633  | 181.080       | -                | -         | 181.080       |
| 20190000002335 | 547634  | 364.410       | -                | -         | 364.410       |
| 20190000002335 | 547636  | 87.710        | -                | -         | 87.710        |
| 20190000002335 | 547638  | 459.510       | -                | -         | 459.510       |
| 20190000002335 | 547893  | 246.060       | -                | -         | 246.060       |
| 20190000002335 | 547894  | 127.290       | -                | -         | 127.290       |
| 20190000002335 | 547897  | 214.020       | -                | -         | 214.020       |
| 20190000002335 | 548069  | 12.264        | -                | -         | 12.264        |
| 20190000002335 | 548071  | 345.000       | -                | -         | 345.000       |
| 20190000002335 | 548073  | 351.510       | -                | -         | 351.510       |
| 20190000002335 | 548075  | 3.512         | -                | -         | 3.512         |
| 20190000002335 | 548077  | 3.512         | -                | -         | 3.512         |
| 20190000002335 | 548079  | 59.955        | -                | -         | 59.955        |
| 20190000002335 | 548081  | 46.972        | -                | -         | 46.972        |
| 20190000002335 | 548083  | 57.041        | -                | -         | 57.041        |
| 20190000002335 | 548085  | 144.401       | -                | -         | 144.401       |
| 20190000002335 | 548087  | 204.540       | -                | -         | 204.540       |
| 20190000002335 | 548089  | 262.752       | -                | -         | 262.752       |
| 20190000002335 | 548091  | 161.672       | -                | -         | 161.672       |
| 20190000002335 | 548093  | 48.832        | -                | -         | 48.832        |
| 20190000002335 | 548095  | 106.920       | -                | -         | 106.920       |

|                                                                                   |                                |                     |           |
|-----------------------------------------------------------------------------------|--------------------------------|---------------------|-----------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JC-RD- |
|                                                                                   |                                | VERSIÓN             |           |
|                                                                                   |                                | FECHA DE APROBACIÓN |           |
|                                                                                   |                                | PÁGINA              | 4 de 145  |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20190000002335 | 548096  | 30.720        | -                | -         | 30.720        |
| 20190000002335 | 548098  | 30.720        | -                | -         | 30.720        |
| 20190000002335 | 548100  | 214.020       | -                | -         | 214.020       |
| 20190000002335 | 548102  | 265.860       | -                | -         | 265.860       |
| 20190000002335 | 548104  | 176.919       | 18.600           | -         | 158.319       |
| 20190000002335 | 548106  | 346.110       | -                | -         | 346.110       |
| 20190000002335 | 548108  | 24.207        | -                | -         | 24.207        |
| 20190000002335 | 548110  | 181.080       | -                | -         | 181.080       |
| 20190000002335 | 548111  | 21.609        | -                | -         | 21.609        |
| 20190000002335 | 548113  | 9.130         | -                | -         | 9.130         |
| 20190000002335 | 548115  | 157.010       | -                | -         | 157.010       |
| 20190000002335 | 548117  | 53.410        | -                | -         | 53.410        |
| 20190000002335 | 548121  | 214.020       | -                | -         | 214.020       |
| 20190000002335 | 548123  | 214.020       | -                | -         | 214.020       |
| 20190000002335 | 548125  | 128.870       | -                | -         | 128.870       |
| 20190000002335 | 548127  | 128.870       | -                | -         | 128.870       |
| 20190000002335 | 548129  | 394.730       | -                | -         | 394.730       |
| 20190000002335 | 548131  | 128.870       | -                | -         | 128.870       |
| 20190000002335 | 548133  | 459.186       | -                | -         | 459.186       |
| 20190000002335 | 548198  | 130.080       | -                | -         | 130.080       |
| 20190000002335 | 548202  | 176.919       | -                | -         | 176.919       |
| 20190000002335 | 548204  | 48.832        | -                | -         | 48.832        |
| 20190000002335 | 548206  | 198.960       | -                | -         | 198.960       |
| 20190000002335 | 548208  | 1.585         | -                | -         | 1.585         |
| 20190000002335 | 548210  | 24.207        | -                | -         | 24.207        |
| 20190000002335 | 548212  | 99.120        | -                | -         | 99.120        |
| 20190000002335 | 548214  | 15.960        | -                | -         | 15.960        |
| 20190000002335 | 548216  | 278.160       | -                | -         | 278.160       |
| 20190000002335 | 549277  | 372.792       | -                | -         | 372.792       |
| 20190000002335 | 549278  | 241.440       | -                | -         | 241.440       |
| 20190000002335 | 549279  | 241.440       | -                | -         | 241.440       |
| 20190000002335 | 549280  | 181.080       | -                | -         | 181.080       |
| 20190000002335 | 549281  | 181.080       | -                | -         | 181.080       |
| 20190000002335 | 549282  | 181.080       | -                | -         | 181.080       |
| 20190000002335 | 549283  | 47.070        | -                | -         | 47.070        |
| 20190000002335 | 549285  | 176.919       | -                | -         | 176.919       |
| 20190000002335 | 549287  | 1.467.865     | -                | -         | 1.467.865     |
| 20190000002335 | 549289  | 161.672       | -                | -         | 161.672       |
| 20190000002335 | 549291  | 133.794       | -                | -         | 133.794       |
| 20190000002335 | 549293  | 2.559         | -                | -         | 2.559         |
| 20190000002335 | 549295  | 278.160       | -                | -         | 278.160       |
| 20190000002335 | 549297  | 380.400       | -                | -         | 380.400       |

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|                                                                                   |                                |                     |           |
|-----------------------------------------------------------------------------------|--------------------------------|---------------------|-----------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JC-80- |
|                                                                                   |                                | VERSIÓN             |           |
|                                                                                   |                                | FECHA DE APROBACIÓN |           |
|                                                                                   |                                | PÁGINA              | 5 de 145  |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20190000002335 | 549299  | 278.160       | -                | -         | 278.160       |
| 20190000002335 | 549301  | 3.512         | -                | -         | 3.512         |
| 20190000002335 | 549303  | 28.501        | -                | -         | 28.501        |
| 20190000002335 | 549305  | 28.501        | -                | -         | 28.501        |
| 20190000002335 | 549307  | 28.501        | -                | -         | 28.501        |
| 20190000002335 | 549309  | 28.501        | -                | -         | 28.501        |
| 20190000002335 | 549311  | 28.501        | -                | -         | 28.501        |
| 20190000002335 | 549313  | 28.501        | -                | -         | 28.501        |
| 20190000002335 | 549315  | 28.501        | -                | -         | 28.501        |
| 20190000002335 | 549317  | 28.501        | -                | -         | 28.501        |
| 20190000002335 | 549319  | 28.501        | -                | -         | 28.501        |
| 20190000002335 | 549321  | 28.501        | -                | -         | 28.501        |
| 20190000002335 | 549323  | 250.419       | -                | -         | 250.419       |
| 20190000002335 | 549325  | 2.368         | -                | -         | 2.368         |
| 20190000002335 | 549327  | 64.500        | -                | -         | 64.500        |
| 20190000002335 | 549329  | 202.560       | -                | -         | 202.560       |
| 20190000002335 | 549331  | 181.080       | -                | -         | 181.080       |
| 20190000002335 | 549332  | 80.554        | -                | -         | 80.554        |
| 20190000002335 | 549509  | 1.489.915     | -                | -         | 1.489.915     |
| 20190000002335 | 549539  | 12.264        | -                | -         | 12.264        |
| 20190000002335 | 549579  | 154.479       | -                | -         | 154.479       |
| 20190000002335 | 549581  | 372.840       | -                | -         | 372.840       |
| 20190000002335 | 549583  | 246.990       | -                | -         | 246.990       |
| 20190000002335 | 549585  | 15.807        | -                | -         | 15.807        |
| 20190000002335 | 549587  | 296.940       | -                | -         | 296.940       |
| 20190000002335 | 549589  | 1.585         | -                | -         | 1.585         |
| 20190000002335 | 549591  | 214.020       | -                | -         | 214.020       |
| 20190000002335 | 549593  | 176.919       | -                | -         | 176.919       |
| 20190000002335 | 549595  | 181.080       | -                | -         | 181.080       |
| 20190000002335 | 549651  | 41.970        | -                | -         | 41.970        |
| 20190000002335 | 549653  | 744.045       | -                | -         | 744.045       |
| 20190000002335 | 549655  | 364.430       | -                | -         | 364.430       |
| 20190000002335 | 549657  | 16.331        | -                | -         | 16.331        |
| 20190000002335 | 550046  | 21.266        | -                | -         | 21.266        |
| 20190000002335 | 550048  | 492.372       | -                | -         | 492.372       |
| 20190000002335 | 550050  | 303.506       | -                | -         | 303.506       |
| 20190000002335 | 550311  | 166.712       | -                | -         | 166.712       |
| 20190000002335 | 550315  | 157.010       | -                | -         | 157.010       |
| 20190000002335 | 550317  | 706.488       | -                | -         | 706.488       |
| 20190000002335 | 550318  | 278.160       | 29.706           | -         | 248.454       |
| 20190000002335 | 550320  | 198.960       | -                | -         | 198.960       |
| 20190000002335 | 550322  | 161.672       | 18.191           | -         | 143.481       |

# CONTRATO DE TRANSACCIÓN

|                     |          |
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| CÓDIGO              | APLICAR  |
| VERSIÓN             |          |
| FECHA DE APROBACIÓN |          |
| PÁGINA              | 6 de 145 |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20190000002335 | 550324  | 198.960       | -                | -         | 198.960       |
| 20190000002335 | 550326  | 76.747        | -                | -         | 76.747        |
| 20190000002335 | 550328  | 25.418        | -                | -         | 25.418        |
| 20190000002335 | 550330  | 181.080       | -                | -         | 181.080       |
| 20190000002335 | 550343  | 198.960       | -                | -         | 198.960       |
| 20190000002335 | 550345  | 64.800        | -                | -         | 64.800        |
| 20190000002335 | 550347  | 97.110        | -                | -         | 97.110        |
| 20190000002335 | 550349  | 226.622       | -                | -         | 226.622       |
| 20190000002335 | 550351  | 1.943.094     | -                | -         | 1.943.094     |
| 20190000002335 | 550372  | 278.160       | -                | -         | 278.160       |
| 20190000002335 | 550374  | 202.129       | -                | -         | 202.129       |
| 20190000002335 | 550378  | 278.160       | -                | -         | 278.160       |
| 20190000002335 | 550386  | 706.488       | -                | -         | 706.488       |
| 20190000002335 | 550387  | 752.015       | -                | -         | 752.015       |
| 20190000002335 | 550388  | 151.365       | -                | -         | 151.365       |
| 20190000002335 | 550390  | 1.220.839     | -                | -         | 1.220.839     |
| 20190000002335 | 550392  | 1.685.785     | -                | -         | 1.685.785     |
| 20190000002335 | 550394  | 2.763.098     | -                | -         | 2.763.098     |
| 20190000002335 | 550397  | 40.740        | -                | -         | 40.740        |
| 20190000002335 | 550399  | 116.480       | -                | -         | 116.480       |
| 20190000002335 | 550401  | 104.160       | 10.584           | -         | 93.576        |
| 20190000002335 | 550403  | 104.160       | -                | -         | 104.160       |
| 20190000002335 | 550405  | 1.396.153     | -                | -         | 1.396.153     |
| 20190000002335 | 550407  | 236.000       | -                | -         | 236.000       |
| 20190000002335 | 550411  | 1.768.813     | -                | -         | 1.768.813     |
| 20190000002335 | 550413  | 39.124        | -                | -         | 39.124        |
| 20190000002335 | 550451  | 56.820        | -                | -         | 56.820        |
| 20190000002335 | 550453  | 190.702       | -                | -         | 190.702       |
| 20190000002335 | 550455  | 7.785         | -                | -         | 7.785         |
| 20190000002335 | 550457  | 752.015       | -                | -         | 752.015       |
| 20190000002335 | 551468  | 214.020       | -                | -         | 214.020       |
| 20190000002335 | 551470  | 483.004       | -                | -         | 483.004       |
| 20190000002335 | 551472  | 2.412.324     | -                | -         | 2.412.324     |
| 20190000002335 | 551474  | 3.512         | -                | -         | 3.512         |
| 20190000002335 | 551503  | 6.600         | -                | -         | 6.600         |
| 20190000002335 | 551505  | 18.660        | -                | -         | 18.660        |
| 20190000002335 | 551507  | 184.920       | -                | -         | 184.920       |
| 20190000002335 | 551509  | 14.197        | -                | -         | 14.197        |
| 20190000002335 | 551511  | 66.000        | -                | -         | 66.000        |
| 20190000002335 | 551552  | 584.248       | -                | -         | 584.248       |
| 20190000002335 | 551556  | 1.396.153     | -                | -         | 1.396.153     |
| 20190000002335 | 551558  | 1.396.153     | -                | -         | 1.396.153     |

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|-----------------------------------------------------------------------------------|--------------------------------|---------------------|-----------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JC-RO- |
|                                                                                   |                                | VERSIÓN             |           |
|                                                                                   |                                | FECHA DE APROBACIÓN |           |
|                                                                                   |                                | PÁGINA              | 7 de 145  |

| RADICADO       | FACTURA | VALOR FACTURA     | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR     |
|----------------|---------|-------------------|------------------|-----------|-------------------|
| 20190000002335 | 551560  | 1.396.153         | -                | -         | 1.396.153         |
| 20190000002335 | 551562  | 1.396.153         | -                | -         | 1.396.153         |
| 20190000002335 | 551723  | 270.000           | -                | -         | 270.000           |
| 20190000002335 | 551725  | 278.160           | -                | -         | 278.160           |
| 20190000002335 | 551727  | 278.160           | -                | -         | 278.160           |
| 20190000002335 | 551729  | 28.501            | -                | -         | 28.501            |
| 20190000002335 | 551731  | 28.501            | -                | -         | 28.501            |
| 20190000002335 | 551733  | 28.501            | -                | -         | 28.501            |
| 20190000002335 | 551735  | 28.501            | -                | -         | 28.501            |
| 20190000002335 | 551737  | 28.501            | -                | -         | 28.501            |
| 20190000002335 | 551739  | 307.954           | -                | -         | 307.954           |
| 20190000002335 | 551741  | 275.700           | -                | -         | 275.700           |
| 20190000002335 | 551743  | 114.064           | -                | -         | 114.064           |
| 20190000002335 | 551745  | 278.160           | -                | -         | 278.160           |
| 20190000002335 | 551747  | 684.732           | -                | -         | 684.732           |
| 20190000002335 | 551749  | 457.532           | -                | -         | 457.532           |
| 20190000002335 | 551751  | 712.264           | -                | -         | 712.264           |
| 20190000002335 | 551753  | 617.952           | -                | -         | 617.952           |
| 20190000002335 | 551755  | 457.532           | -                | -         | 457.532           |
| 20190000002335 | 551844  | 222.030           | -                | -         | 222.030           |
| 20190000002335 | 551845  | 521.580           | -                | -         | 521.580           |
| 20190000002335 | 551846  | 729.912           | -                | -         | 729.912           |
| 20190000002335 | 551943  | 8.490.155         | 1.761.225        | -         | 6.728.930         |
| 20190000002335 | 552034  | 450.620           | -                | -         | 450.620           |
| 20190000002335 | 552040  | 1.633.795         | -                | -         | 1.633.795         |
| 20190000002335 | 552042  | 22.765            | -                | -         | 22.765            |
| 20190000002335 | 552045  | 3.420             | -                | -         | 3.420             |
| 20190000002335 | 552379  | 706.574           | -                | -         | 706.574           |
| 20190000002335 | 552380  | 148.020           | -                | -         | 148.020           |
| 20190000002335 | 552381  | 383.702           | -                | -         | 383.702           |
| 20190000002335 | 552383  | 1.375.500         | -                | -         | 1.375.500         |
| 20190000002335 | 552384  | 472.440           | 129.480          | -         | 342.960           |
| 20190000002335 | 552386  | 73.276            | -                | -         | 73.276            |
| 20190000002335 | 552388  | 401.050           | -                | -         | 401.050           |
| 20190000002335 | 552389  | 63.410            | -                | -         | 63.410            |
| 20190000002335 | 552391  | 222.030           | -                | -         | 222.030           |
| 20190000002335 | 552392  | 243.600           | -                | -         | 243.600           |
| <b>TOTAL</b>   |         | <b>91.665.995</b> | <b>1.985.754</b> | -         | <b>89.680.241</b> |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20190000002324 | 533581  | 218.370       | -                | -         | 218.370       |

## CONTRATO DE TRANSACCIÓN

|                     |           |
|---------------------|-----------|
| CÓDIGO              | AP-JC-RG- |
| VERSIÓN             |           |
| FECHA DE APROBACIÓN |           |
| PÁGINA              | 8 de 148  |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20190000002324 | 533583  | 371.160       | -                | -         | 371.160       |
| 20190000002324 | 533584  | 42.960        | -                | -         | 42.960        |
| 20190000002324 | 533586  | 839.040       | -                | -         | 839.040       |
| 20190000002324 | 533587  | 78.454        | -                | -         | 78.454        |
| 20190000002324 | 533589  | 917.280       | -                | -         | 917.280       |
| 20190000002324 | 533592  | 621.040       | -                | -         | 621.040       |
| 20190000002324 | 533593  | 107.940       | -                | -         | 107.940       |
| 20190000002324 | 533595  | 12.630        | -                | -         | 12.630        |
| 20190000002324 | 533598  | 72.430        | -                | -         | 72.430        |
| 20190000002324 | 533600  | 634.050       | -                | -         | 634.050       |
| 20190000002324 | 533601  | 555.510       | -                | -         | 555.510       |
| 20190000002324 | 533603  | 296.220       | -                | -         | 296.220       |
| 20190000002324 | 533605  | 22.765        | -                | -         | 22.765        |
| 20190000002324 | 533607  | 151.200       | -                | -         | 151.200       |
| 20190000002324 | 533609  | 700.000       | -                | -         | 700.000       |
| 20190000002324 | 533610  | 478.200       | -                | -         | 478.200       |
| 20190000002324 | 533611  | 331.953       | -                | -         | 331.953       |
| 20190000002324 | 533613  | 478.200       | -                | -         | 478.200       |
| 20190000002324 | 533614  | 45.045        | 4.504            | -         | 40.541        |
| 20190000002324 | 533616  | 396.090       | -                | -         | 396.090       |
| 20190000002324 | 533618  | 152.519       | -                | -         | 152.519       |
| 20190000002324 | 533620  | 114.909       | -                | -         | 114.909       |
| 20190000002324 | 533622  | 358.650       | -                | -         | 358.650       |
| 20190000002324 | 533623  | 328.512       | -                | -         | 328.512       |
| 20190000002324 | 533625  | 717.246       | -                | -         | 717.246       |
| 20190000002324 | 533627  | 417.463       | -                | -         | 417.463       |
| 20190000002324 | 533630  | 47.492        | -                | -         | 47.492        |
| 20190000002324 | 533632  | 195.450       | -                | -         | 195.450       |
| 20190000002324 | 533634  | 204.540       | -                | -         | 204.540       |
| 20190000002324 | 533636  | 613.260       | -                | -         | 613.260       |
| 20190000002324 | 533637  | 47.492        | -                | -         | 47.492        |
| 20190000002324 | 534798  | 2.388.999     | -                | -         | 2.388.999     |
| 20190000002324 | 534801  | 2.388.999     | -                | -         | 2.388.999     |
| 20190000002324 | 534870  | 222.210       | -                | -         | 222.210       |
| 20190000002324 | 535078  | 257.010       | -                | -         | 257.010       |
| 20190000002324 | 535087  | 478.200       | -                | -         | 478.200       |
| 20190000002324 | 535367  | 995.859       | -                | -         | 995.859       |
| 20190000002324 | 535442  | 47.492        | -                | -         | 47.492        |
| 20190000002324 | 535444  | 742.928       | -                | -         | 742.928       |
| 20190000002324 | 535445  | 1.113.126     | -                | -         | 1.113.126     |
| 20190000002324 | 535446  | 876.090       | -                | -         | 876.090       |
| 20190000002324 | 535447  | 239.100       | -                | -         | 239.100       |

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|-----------------------------------------------------------------------------------|-------------------------|---------------------|----------|
|  | CONTRATO DE TRANSACCIÓN | CÓDIGO              | AP-JC-00 |
|                                                                                   |                         | VERSIÓN             |          |
|                                                                                   |                         | FECHA DE APROBACIÓN |          |
|                                                                                   |                         | PÁGINA              | 9 DE 105 |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20190000002324 | 535448  | 1.034.880     | -                | -         | 1.034.880     |
| 20190000002324 | 535449  | 1.259.085     | -                | -         | 1.259.085     |
| 20190000002324 | 535451  | 776.160       | -                | -         | 776.160       |
| 20190000002324 | 535452  | 776.160       | -                | -         | 776.160       |
| 20190000002324 | 535453  | 218.034       | -                | -         | 218.034       |
| 20190000002324 | 535455  | 85.110        | -                | -         | 85.110        |
| 20190000002324 | 535457  | 47.492        | -                | -         | 47.492        |
| 20190000002324 | 535459  | 146.102       | -                | -         | 146.102       |
| 20190000002324 | 535461  | 151.200       | -                | -         | 151.200       |
| 20190000002324 | 535463  | 1.799.550     | -                | -         | 1.799.550     |
| 20190000002324 | 535464  | 200.844       | -                | -         | 200.844       |
| 20190000002324 | 535465  | 348.156       | -                | -         | 348.156       |
| 20190000002324 | 535466  | 717.200       | -                | -         | 717.200       |
| 20190000002324 | 535467  | 113.460       | -                | -         | 113.460       |
| 20190000002324 | 535469  | 431.160       | -                | -         | 431.160       |
| 20190000002324 | 535471  | 42.689        | -                | -         | 42.689        |
| 20190000002324 | 535473  | 1.222.414     | -                | -         | 1.222.414     |
| 20190000002324 | 535475  | 1.678.080     | -                | -         | 1.678.080     |
| 20190000002324 | 535487  | 21.000.000    | -                | -         | 21.000.000    |
| 20190000002324 | 535488  | 3.795.257     | -                | -         | 3.795.257     |
| 20190000002324 | 535490  | 9.316.718     | -                | -         | 9.316.718     |
| 20190000002324 | 535492  | 9.313.518     | -                | -         | 9.313.518     |
| 20190000002324 | 535696  | 18.635.767    | -                | -         | 18.635.767    |
| 20190000002324 | 535698  | 9.316.718     | -                | -         | 9.316.718     |
| 20190000002324 | 536768  | 218.370       | 67.050           | -         | 151.320       |
| 20190000002324 | 536769  | 515.376       | -                | -         | 515.376       |
| 20190000002324 | 536770  | 338.884       | -                | -         | 338.884       |
| 20190000002324 | 536772  | 358.650       | -                | -         | 358.650       |
| 20190000002324 | 536773  | 789.489       | -                | -         | 789.489       |
| 20190000002324 | 536774  | 1.179.968     | -                | -         | 1.179.968     |
| 20190000002324 | 536777  | 239.100       | -                | -         | 239.100       |
| 20190000002324 | 536778  | 185.580       | -                | -         | 185.580       |
| 20190000002324 | 536779  | 259.226       | -                | -         | 259.226       |
| 20190000002324 | 536781  | 103.674       | -                | -         | 103.674       |
| 20190000002324 | 536783  | 64.980        | -                | -         | 64.980        |
| 20190000002324 | 536785  | 318.838       | 65.772           | -         | 253.066       |
| 20190000002324 | 536787  | 474.090       | -                | -         | 474.090       |
| 20190000002324 | 536789  | 1.140.373     | -                | -         | 1.140.373     |
| 20190000002324 | 536790  | 310.520       | -                | -         | 310.520       |
| 20190000002324 | 536791  | 217.591       | -                | -         | 217.591       |
| 20190000002324 | 536793  | 153.827       | -                | -         | 153.827       |
| 20190000002324 | 536795  | 146.102       | -                | -         | 146.102       |

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|-----------------------------------------------------------------------------------|--------------------------------|---------------------|-----------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JC-RD- |
|                                                                                   |                                | VERSIÓN             |           |
|                                                                                   |                                | FECHA DE APROBACIÓN |           |
|                                                                                   |                                | PÁGINA              | 10 de 145 |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20190000002324 | 536797  | 919.890       | -                | -         | 919.890       |
| 20190000002324 | 536798  | 2.057.178     | -                | -         | 2.057.178     |
| 20190000002324 | 536799  | 512.720       | -                | -         | 512.720       |
| 20190000002324 | 536802  | 1.140.373     | -                | -         | 1.140.373     |
| 20190000002324 | 536808  | 138.467       | -                | -         | 138.467       |
| 20190000002324 | 537346  | 409.336       | -                | -         | 409.336       |
| 20190000002324 | 537348  | 1.281.576     | -                | -         | 1.281.576     |
| 20190000002324 | 537349  | 7.980         | -                | -         | 7.980         |
| 20190000002324 | 537351  | 2.724         | -                | -         | 2.724         |
| 20190000002324 | 537353  | 5.317.410     | -                | -         | 5.317.410     |
| 20190000002324 | 537354  | 277.893       | -                | -         | 277.893       |
| 20190000002324 | 537356  | 2.400.673     | -                | -         | 2.400.673     |
| 20190000002324 | 537358  | 2.388.999     | -                | -         | 2.388.999     |
| 20190000002324 | 537523  | 158.294       | -                | -         | 158.294       |
| 20190000002324 | 537919  | 1.491.257     | -                | -         | 1.491.257     |
| 20190000002324 | 538049  | 639.672       | -                | -         | 639.672       |
| 20190000002324 | 538051  | 478.200       | -                | -         | 478.200       |
| 20190000002324 | 538052  | 358.650       | -                | -         | 358.650       |
| 20190000002324 | 538053  | 1.192.800     | -                | -         | 1.192.800     |
| 20190000002324 | 538054  | 502.200       | -                | -         | 502.200       |
| 20190000002324 | 538055  | 278.370       | -                | -         | 278.370       |
| 20190000002324 | 538056  | 12.165        | -                | -         | 12.165        |
| 20190000002324 | 538058  | 153.690       | -                | -         | 153.690       |
| 20190000002324 | 538060  | 371.160       | -                | -         | 371.160       |
| 20190000002324 | 538061  | 478.200       | -                | -         | 478.200       |
| 20190000002324 | 538062  | 1.195.400     | -                | -         | 1.195.400     |
| 20190000002324 | 538063  | 3.135.037     | -                | -         | 3.135.037     |
| 20190000002324 | 538065  | 1.409.760     | -                | -         | 1.409.760     |
| 20190000002324 | 538066  | 278.370       | -                | -         | 278.370       |
| 20190000002324 | 538067  | 278.370       | -                | -         | 278.370       |
| 20190000002324 | 538068  | 3.250.852     | -                | -         | 3.250.852     |
| 20190000002324 | 538069  | 734.580       | -                | -         | 734.580       |
| 20190000002324 | 538071  | 229.612       | 43.232           | -         | 186.380       |
| 20190000002324 | 538073  | 717.300       | -                | -         | 717.300       |
| 20190000002324 | 538329  | 1.233.469     | -                | -         | 1.233.469     |
| 20190000002324 | 538333  | 47.492        | -                | -         | 47.492        |
| 20190000002324 | 538335  | 218.370       | -                | -         | 218.370       |
| 20190000002324 | 538337  | 67.260        | -                | -         | 67.260        |
| 20190000002324 | 538339  | 108.183       | -                | -         | 108.183       |
| 20190000002324 | 538341  | 80.310        | -                | -         | 80.310        |
| 20190000002324 | 538414  | 358.904       | -                | -         | 358.904       |
| 20190000002324 | 538415  | 7.517.790     | -                | -         | 7.517.790     |

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|-------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|---------------------|-----------|
| <br>República de Colombia<br>Gobernación de Cundinamarca | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JC-RS- |
|                                                                                                                                           |                                | VERSIÓN             |           |
|                                                                                                                                           |                                | FECHA DE APROBACIÓN |           |
|                                                                                                                                           |                                | PÁGINA              | 11 de 145 |

| RADICADO       | FACTURA | VALOR FACTURA      | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR      |
|----------------|---------|--------------------|------------------|-----------|--------------------|
| 20190000002324 | 538416  | 352.500            | -                | -         | 352.500            |
| 20190000002324 | 538418  | 478.055            | -                | -         | 478.055            |
| 20190000002324 | 538420  | 439.710            | 133.560          | -         | 306.150            |
| 20190000002324 | 538422  | 512.720            | -                | -         | 512.720            |
| 20190000002324 | 538423  | 4.547.610          | -                | -         | 4.547.610          |
| 20190000002324 | 538424  | 1.657.014          | 452.637          | -         | 1.204.377          |
| 20190000002324 | 538426  | 358.650            | -                | -         | 358.650            |
| 20190000002324 | 538492  | 932.979            | -                | -         | 932.979            |
| 20190000002324 | 538594  | 182.019            | -                | -         | 182.019            |
| 20190000002324 | 538600  | 43.385             | -                | -         | 43.385             |
| 20190000002324 | 538639  | 427.108            | -                | -         | 427.108            |
| <b>TOTAL</b>   |         | <b>163.521.161</b> | <b>766.755</b>   | -         | <b>162.754.406</b> |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20190000002325 | 540475  | 80.310        | -                | -         | 80.310        |
| 20190000002325 | 540477  | 146.102       | -                | -         | 146.102       |
| 20190000002325 | 540479  | 318.838       | -                | -         | 318.838       |
| 20190000002325 | 540481  | 146.102       | -                | -         | 146.102       |
| 20190000002325 | 540483  | 331.953       | -                | -         | 331.953       |
| 20190000002325 | 540485  | 138.467       | -                | -         | 138.467       |
| 20190000002325 | 540486  | 197.893       | -                | -         | 197.893       |
| 20190000002325 | 540488  | 151.142       | -                | -         | 151.142       |
| 20190000002325 | 540490  | 113.760       | -                | -         | 113.760       |
| 20190000002325 | 540492  | 634.050       | -                | -         | 634.050       |
| 20190000002325 | 540493  | 78.454        | -                | -         | 78.454        |
| 20190000002325 | 540495  | 47.492        | -                | -         | 47.492        |
| 20190000002325 | 540497  | 621.040       | -                | -         | 621.040       |
| 20190000002325 | 540498  | 358.600       | -                | -         | 358.600       |
| 20190000002325 | 540499  | 53.535        | -                | -         | 53.535        |
| 20190000002325 | 540501  | 275.884       | -                | -         | 275.884       |
| 20190000002325 | 540502  | 320.160       | -                | -         | 320.160       |
| 20190000002325 | 540504  | 769.458       | -                | -         | 769.458       |
| 20190000002325 | 540506  | 46.303        | -                | -         | 46.303        |
| 20190000002325 | 540508  | 126.120       | -                | -         | 126.120       |
| 20190000002325 | 540510  | 55.982        | -                | -         | 55.982        |
| 20190000002325 | 540512  | 602.532       | -                | -         | 602.532       |
| 20190000002325 | 540513  | 21.445        | -                | -         | 21.445        |
| 20190000002325 | 540515  | 550.323       | -                | -         | 550.323       |
| 20190000002325 | 540517  | 115.440       | -                | -         | 115.440       |
| 20190000002325 | 541373  | 409.860       | -                | -         | 409.860       |
| 20190000002325 | 541375  | 30.962        | -                | -         | 30.962        |

# CONTRATO DE TRANSACCIÓN

|                     |           |
|---------------------|-----------|
| CÓDIGO              | AP-JC-RG- |
| VERSIÓN             |           |
| FECHA DE APROBACIÓN |           |
| PÁGINA              | 12 de 145 |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20190000002325 | 541377  | 50.142        | -                | -         | 50.142        |
| 20190000002325 | 541379  | 24.609        | -                | -         | 24.609        |
| 20190000002325 | 541381  | 89.014        | -                | -         | 89.014        |
| 20190000002325 | 541383  | 47.492        | -                | -         | 47.492        |
| 20190000002325 | 541385  | 151.142       | -                | -         | 151.142       |
| 20190000002325 | 541387  | 2.373.630     | -                | -         | 2.373.630     |
| 20190000002325 | 541388  | 92.790        | -                | -         | 92.790        |
| 20190000002325 | 541389  | 218.370       | -                | -         | 218.370       |
| 20190000002325 | 541391  | 557.196       | -                | -         | 557.196       |
| 20190000002325 | 541392  | 280.242       | -                | -         | 280.242       |
| 20190000002325 | 541394  | 1.199.700     | -                | -         | 1.199.700     |
| 20190000002325 | 541395  | 47.492        | -                | -         | 47.492        |
| 20190000002325 | 541397  | 331.953       | -                | -         | 331.953       |
| 20190000002325 | 541423  | 60.643        | -                | -         | 60.643        |
| 20190000002325 | 541425  | 266.819       | -                | -         | 266.819       |
| 20190000002325 | 541427  | 127.910       | -                | -         | 127.910       |
| 20190000002325 | 541429  | 48.832        | -                | -         | 48.832        |
| 20190000002325 | 541433  | 1.813.020     | -                | -         | 1.813.020     |
| 20190000002325 | 541436  | 719.040       | -                | -         | 719.040       |
| 20190000002325 | 541437  | 331.953       | -                | -         | 331.953       |
| 20190000002325 | 541439  | 669.540       | -                | -         | 669.540       |
| 20190000002325 | 541441  | 776.300       | -                | -         | 776.300       |
| 20190000002325 | 541442  | 344.855       | -                | -         | 344.855       |
| 20190000002325 | 541443  | 401.688       | -                | -         | 401.688       |
| 20190000002325 | 541446  | 195.120       | -                | -         | 195.120       |
| 20190000002325 | 541448  | 296.715       | -                | -         | 296.715       |
| 20190000002325 | 543901  | 151.142       | -                | -         | 151.142       |
| 20190000002325 | 544138  | 146.102       | -                | -         | 146.102       |
| 20190000002325 | 544140  | 115.770       | -                | -         | 115.770       |
| 20190000002325 | 544998  | 53.535        | -                | -         | 53.535        |
| 20190000002325 | 545000  | 1.650.600     | -                | -         | 1.650.600     |
| 20190000002325 | 545001  | 557.196       | -                | -         | 557.196       |
| 20190000002325 | 545002  | 146.102       | -                | -         | 146.102       |
| 20190000002325 | 545004  | 396.090       | -                | -         | 396.090       |
| 20190000002325 | 545006  | 18.660        | -                | -         | 18.660        |
| 20190000002325 | 545008  | 310.520       | -                | -         | 310.520       |
| 20190000002325 | 545009  | 118.186       | -                | -         | 118.186       |
| 20190000002325 | 545011  | 328.098       | -                | -         | 328.098       |
| 20190000002325 | 545013  | 89.873        | -                | -         | 89.873        |
| 20190000002325 | 545015  | 701.768       | -                | -         | 701.768       |
| 20190000002325 | 545016  | 789.489       | -                | -         | 789.489       |
| 20190000002325 | 545017  | 517.440       | -                | -         | 517.440       |

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|-----------------------------------------------------------------------------------|-------------------------|---------------------|-----------|
|  | CONTRATO DE TRANSACCIÓN | CÓDIGO              | AP-JC-RG- |
|                                                                                   |                         | VERSIÓN             |           |
|                                                                                   |                         | FECHA DE APROBACIÓN |           |
|                                                                                   |                         | PÁGINA              | 13 de 145 |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20190000002325 | 545018  | 1.189.520     | -                | -         | 1.189.520     |
| 20190000002325 | 545020  | 1.034.880     | -                | -         | 1.034.880     |
| 20190000002325 | 545023  | 253.779       | -                | -         | 253.779       |
| 20190000002325 | 545025  | 486.000       | 27.360           | -         | 458.640       |
| 20190000002325 | 545026  | 251.400       | -                | -         | 251.400       |
| 20190000002325 | 545027  | 94.507        | -                | -         | 94.507        |
| 20190000002325 | 545029  | 125.965       | -                | -         | 125.965       |
| 20190000002325 | 545031  | 45.045        | -                | -         | 45.045        |
| 20190000002325 | 545033  | 47.492        | -                | -         | 47.492        |
| 20190000002325 | 545035  | 478.200       | -                | -         | 478.200       |
| 20190000002325 | 545036  | 84.450        | -                | -         | 84.450        |
| 20190000002325 | 545039  | 82.560        | -                | -         | 82.560        |
| 20190000002325 | 545041  | 2.748.772     | -                | -         | 2.748.772     |
| 20190000002325 | 545043  | 54.400        | -                | -         | 54.400        |
| 20190000002325 | 545045  | 151.142       | -                | -         | 151.142       |
| 20190000002325 | 545047  | 1.880.190     | -                | -         | 1.880.190     |
| 20190000002325 | 545049  | 53.535        | -                | -         | 53.535        |
| 20190000002325 | 545051  | 331.953       | -                | -         | 331.953       |
| 20190000002325 | 545053  | 409.830       | -                | -         | 409.830       |
| 20190000002325 | 545055  | 70.612        | -                | -         | 70.612        |
| 20190000002325 | 545057  | 348.156       | -                | -         | 348.156       |
| 20190000002325 | 545058  | 1.585         | -                | -         | 1.585         |
| 20190000002325 | 545060  | 300.000       | -                | -         | 300.000       |
| 20190000002325 | 545061  | 218.246       | -                | -         | 218.246       |
| 20190000002325 | 545063  | 86.635        | -                | -         | 86.635        |
| 20190000002325 | 545065  | 204.956       | -                | -         | 204.956       |
| 20190000002325 | 545067  | 371.464       | -                | -         | 371.464       |
| 20190000002325 | 545068  | 37.803        | -                | -         | 37.803        |
| 20190000002325 | 545072  | 96.703        | -                | -         | 96.703        |
| 20190000002325 | 545157  | 401.688       | -                | -         | 401.688       |
| 20190000002325 | 545158  | 371.464       | -                | -         | 371.464       |
| 20190000002325 | 545159  | 218.370       | -                | -         | 218.370       |
| 20190000002325 | 545161  | 196.020       | -                | -         | 196.020       |
| 20190000002325 | 545163  | 129.041       | -                | -         | 129.041       |
| 20190000002325 | 545165  | 182.590       | -                | -         | 182.590       |
| 20190000002325 | 545167  | 56.456        | -                | -         | 56.456        |
| 20190000002325 | 545169  | 56.456        | -                | -         | 56.456        |
| 20190000002325 | 545171  | 56.456        | -                | -         | 56.456        |
| 20190000002325 | 545173  | 56.456        | -                | -         | 56.456        |
| 20190000002325 | 545176  | 55.982        | -                | -         | 55.982        |
| 20190000002325 | 545178  | 47.492        | -                | -         | 47.492        |
| 20190000002325 | 545180  | 47.492        | -                | -         | 47.492        |

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|-----------------------------------------------------------------------------------|--------------------------------|---------------------|-----------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JC-RG- |
|                                                                                   |                                | VERSIÓN             |           |
|                                                                                   |                                | FECHA DE APROBACIÓN |           |
|                                                                                   |                                | PÁGINA              | 14 de 145 |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20190000002325 | 545183  | 1.436.820     | -                | -         | 1.436.820     |
| 20190000002325 | 545189  | 132.446       | -                | -         | 132.446       |
| 20190000002325 | 545191  | 1.199.068     | -                | -         | 1.199.068     |
| 20190000002325 | 545192  | 1.398.370     | -                | -         | 1.398.370     |
| 20190000002325 | 545610  | 15.446.826    | -                | -         | 15.446.826    |
| 20190000002325 | 545742  | 581.210       | -                | -         | 581.210       |
| 20190000002325 | 545898  | 119.550       | -                | -         | 119.550       |
| 20190000002325 | 545995  | 195.120       | -                | -         | 195.120       |
| 20190000002325 | 546016  | 1.258.560     | -                | -         | 1.258.560     |
| 20190000002325 | 546019  | 701.768       | -                | -         | 701.768       |
| 20190000002325 | 546020  | 114.858       | -                | -         | 114.858       |
| 20190000002325 | 546022  | 46.293        | -                | -         | 46.293        |
| 20190000002325 | 546024  | 293.594       | -                | -         | 293.594       |
| 20190000002325 | 546034  | 251.400       | -                | -         | 251.400       |
| 20190000002325 | 546035  | 21.445        | -                | -         | 21.445        |
| 20190000002325 | 546037  | 146.102       | -                | -         | 146.102       |
| 20190000002325 | 546039  | 465.780       | -                | -         | 465.780       |
| 20190000002325 | 546040  | 56.456        | -                | -         | 56.456        |
| 20190000002325 | 546042  | 1.350         | -                | -         | 1.350         |
| 20190000002325 | 546044  | 146.102       | -                | -         | 146.102       |
| 20190000002325 | 546046  | 47.492        | -                | -         | 47.492        |
| 20190000002325 | 546048  | 47.492        | -                | -         | 47.492        |
| 20190000002325 | 546050  | 151.142       | -                | -         | 151.142       |
| 20190000002325 | 546052  | 72.430        | -                | -         | 72.430        |
| 20190000002325 | 546054  | 174.078       | -                | -         | 174.078       |
| 20190000002325 | 546059  | 267.750       | -                | -         | 267.750       |
| 20190000002325 | 546354  | 3.993.250     | -                | -         | 3.993.250     |
| 20190000002325 | 547138  | 61.230        | -                | -         | 61.230        |
| 20190000002325 | 547140  | 234.240       | -                | -         | 234.240       |
| 20190000002325 | 547142  | 146.102       | -                | -         | 146.102       |
| 20190000002325 | 547144  | 322.830       | -                | -         | 322.830       |
| 20190000002325 | 547146  | 177.780       | -                | -         | 177.780       |
| 20190000002325 | 547148  | 47.492        | -                | -         | 47.492        |
| 20190000002325 | 547150  | 62.462        | -                | -         | 62.462        |
| 20190000002325 | 547152  | 1.585         | -                | -         | 1.585         |
| 20190000002325 | 547154  | 21.445        | -                | -         | 21.445        |
| 20190000002325 | 547156  | 1.242.080     | -                | -         | 1.242.080     |
| 20190000002325 | 547216  | 19.803        | -                | -         | 19.803        |
| 20190000002325 | 547272  | 275.884       | -                | -         | 275.884       |
| 20190000002325 | 547273  | 50.142        | -                | -         | 50.142        |
| 20190000002325 | 547275  | 47.492        | -                | -         | 47.492        |
| 20190000002325 | 547277  | 331.953       | -                | -         | 331.953       |

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|-----------------------------------------------------------------------------------|--------------------------------|---------------------|-----------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JC-RD- |
|                                                                                   |                                | VERSIÓN             |           |
|                                                                                   |                                | FECHA DE APROBACIÓN |           |
|                                                                                   |                                | PÁGINA              | 15 de 145 |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20190000002325 | 547281  | 669.540       | -                | -         | 669.540       |
| 20190000002325 | 547283  | 152.519       | -                | -         | 152.519       |
| 20190000002325 | 547285  | 1.790.550     | -                | -         | 1.790.550     |
| 20190000002325 | 547286  | 2.100.000     | -                | -         | 2.100.000     |
| 20190000002325 | 547287  | 597.750       | -                | -         | 597.750       |
| 20190000002325 | 547288  | 294.884       | -                | -         | 294.884       |
| 20190000002325 | 547290  | 149.430       | -                | -         | 149.430       |
| 20190000002325 | 547292  | 830.124       | -                | -         | 830.124       |
| 20190000002325 | 547293  | 72.312        | -                | -         | 72.312        |
| 20190000002325 | 547295  | 1.556.682     | -                | -         | 1.556.682     |
| 20190000002325 | 547297  | 341.667       | -                | -         | 341.667       |
| 20190000002325 | 547299  | 310.520       | -                | -         | 310.520       |
| 20190000002325 | 547300  | 151.142       | -                | -         | 151.142       |
| 20190000002325 | 547302  | 328.512       | -                | -         | 328.512       |
| 20190000002325 | 547304  | 278.234       | -                | -         | 278.234       |
| 20190000002325 | 547306  | 839.040       | -                | -         | 839.040       |
| 20190000002325 | 547307  | 280.242       | -                | -         | 280.242       |
| 20190000002325 | 547309  | 310.520       | -                | -         | 310.520       |
| 20190000002325 | 547310  | 621.040       | -                | -         | 621.040       |
| 20190000002325 | 547311  | 138.467       | -                | -         | 138.467       |
| 20190000002325 | 547312  | 621.040       | -                | -         | 621.040       |
| 20190000002325 | 547313  | 294.884       | -                | -         | 294.884       |
| 20190000002325 | 547315  | 156.468       | -                | -         | 156.468       |
| 20190000002325 | 547317  | 146.102       | -                | -         | 146.102       |
| 20190000002325 | 547319  | 2.618.030     | -                | -         | 2.618.030     |
| 20190000002325 | 547321  | 84.600        | -                | -         | 84.600        |
| 20190000002325 | 547323  | 218.370       | -                | -         | 218.370       |
| 20190000002325 | 547325  | 260.564       | -                | -         | 260.564       |
| 20190000002325 | 547327  | 30.128        | -                | -         | 30.128        |
| 20190000002325 | 547329  | 147.708       | -                | -         | 147.708       |
| 20190000002325 | 547331  | 296.220       | -                | -         | 296.220       |
| 20190000002325 | 547333  | 223.560       | -                | -         | 223.560       |
| 20190000002325 | 547335  | 2.635.700     | -                | -         | 2.635.700     |
| 20190000002325 | 547346  | 2.388.999     | -                | -         | 2.388.999     |
| 20190000002325 | 547348  | 5.154.498     | -                | -         | 5.154.498     |
| 20190000002325 | 547350  | 2.388.999     | -                | -         | 2.388.999     |
| 20190000002325 | 547352  | 2.388.999     | -                | -         | 2.388.999     |
| 20190000002325 | 547546  | 70.731        | -                | -         | 70.731        |
| 20190000002325 | 547548  | 331.953       | -                | -         | 331.953       |
| 20190000002325 | 547550  | 251.400       | -                | -         | 251.400       |
| 20190000002325 | 547599  | 68.971        | -                | -         | 68.971        |
| 20190000002325 | 548135  | 763.503       | -                | -         | 763.503       |

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|-----------------------------------------------------------------------------------|--------------------------------|---------------------|-----------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | APJ-CR-05 |
|                                                                                   |                                | VERSIÓN             |           |
|                                                                                   |                                | FECHA DE APROBACIÓN |           |
|                                                                                   |                                | PÁGINA              | 18 de 145 |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20190000002325 | 548137  | 56.456        | -                | -         | 56.456        |
| 20190000002325 | 548191  | 557.196       | -                | -         | 557.196       |
| 20190000002325 | 548192  | 330.132       | -                | -         | 330.132       |
| 20190000002325 | 548194  | 47.966        | -                | -         | 47.966        |
| 20190000002325 | 548196  | 275.884       | -                | -         | 275.884       |
| 20190000002325 | 548197  | 845.400       | -                | -         | 845.400       |
| 20190000002325 | 548200  | 11.782.682    | -                | -         | 11.782.682    |
| 20190000002325 | 548218  | 4.183.200     | -                | -         | 4.183.200     |
| 20190000002325 | 548219  | 2.388.999     | -                | -         | 2.388.999     |
| 20190000002325 | 548221  | 5.154.498     | -                | -         | 5.154.498     |
| 20190000002325 | 548223  | 5.154.498     | -                | -         | 5.154.498     |
| 20190000002325 | 549515  | 278.370       | -                | -         | 278.370       |
| 20190000002325 | 549518  | 59.207        | -                | -         | 59.207        |
| 20190000002325 | 549520  | 47.492        | -                | -         | 47.492        |
| 20190000002325 | 549522  | 47.492        | -                | -         | 47.492        |
| 20190000002325 | 549524  | 146.102       | -                | -         | 146.102       |
| 20190000002325 | 549526  | 331.953       | -                | -         | 331.953       |
| 20190000002325 | 549528  | 47.492        | -                | -         | 47.492        |
| 20190000002325 | 549530  | 56.456        | -                | -         | 56.456        |
| 20190000002325 | 549532  | 278.370       | -                | -         | 278.370       |
| 20190000002325 | 549533  | 307.632       | -                | -         | 307.632       |
| 20190000002325 | 549534  | 97.811        | -                | -         | 97.811        |
| 20190000002325 | 549536  | 512.720       | -                | -         | 512.720       |
| 20190000002325 | 549537  | 46.732        | -                | -         | 46.732        |
| 20190000002325 | 549541  | 260.564       | -                | -         | 260.564       |
| 20190000002325 | 549543  | 235.410       | -                | -         | 235.410       |
| 20190000002325 | 549596  | 47.580        | -                | -         | 47.580        |
| 20190000002325 | 549598  | 341.784       | -                | -         | 341.784       |
| 20190000002325 | 549600  | 28.350        | -                | -         | 28.350        |
| 20190000002325 | 549602  | 72.430        | -                | -         | 72.430        |
| 20190000002325 | 549615  | 151.142       | -                | -         | 151.142       |
| 20190000002325 | 549675  | 910.000       | -                | -         | 910.000       |
| 20190000002325 | 549808  | 679.560       | -                | -         | 679.560       |
| 20190000002325 | 549810  | 229.612       | -                | -         | 229.612       |
| 20190000002325 | 549812  | 512.720       | -                | -         | 512.720       |
| 20190000002325 | 549813  | 512.720       | -                | -         | 512.720       |
| 20190000002325 | 549814  | 737.888       | -                | -         | 737.888       |
| 20190000002325 | 549815  | 666.536       | -                | -         | 666.536       |
| 20190000002325 | 549933  | 8.513.160     | -                | -         | 8.513.160     |
| 20190000002325 | 549972  | 10.080        | -                | -         | 10.080        |
| 20190000002325 | 550187  | 1.268.100     | -                | -         | 1.268.100     |
| 20190000002325 | 550188  | 358.600       | -                | -         | 358.600       |

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|-----------------------------------------------------------------------------------|--------------------------------|---------------------|-----------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JC-R3  |
|                                                                                   |                                | VERSIÓN             |           |
|                                                                                   |                                | FECHA DE APROBACIÓN |           |
|                                                                                   |                                | PÁGINA              | 17 de 145 |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20190000002325 | 550189  | 742.928       | -                | -         | 742.928       |
| 20190000002325 | 550190  | 602.532       | -                | -         | 602.532       |
| 20190000002325 | 550191  | 355.200       | -                | -         | 355.200       |
| 20190000002325 | 550192  | 68.971        | -                | -         | 68.971        |
| 20190000002325 | 550193  | 241.203       | -                | -         | 241.203       |
| 20190000002325 | 550195  | 168.978       | -                | -         | 168.978       |
| 20190000002325 | 550197  | 11.070        | -                | -         | 11.070        |
| 20190000002325 | 550199  | 340.833       | -                | -         | 340.833       |
| 20190000002325 | 550201  | 75.673        | -                | -         | 75.673        |
| 20190000002325 | 550203  | 331.953       | -                | -         | 331.953       |
| 20190000002325 | 550205  | 1.556.682     | -                | -         | 1.556.682     |
| 20190000002325 | 550207  | 55.982        | -                | -         | 55.982        |
| 20190000002325 | 550209  | 104.193       | -                | -         | 104.193       |
| 20190000002325 | 550211  | 331.953       | -                | -         | 331.953       |
| 20190000002325 | 550309  | 5.439.998     | -                | -         | 5.439.998     |
| 20190000002325 | 550331  | 215.600       | -                | -         | 215.600       |
| 20190000002325 | 550332  | 602.532       | -                | -         | 602.532       |
| 20190000002325 | 550335  | 151.142       | -                | -         | 151.142       |
| 20190000002325 | 550337  | 56.456        | -                | -         | 56.456        |
| 20190000002325 | 550339  | 221.478       | 23.260           | -         | 198.218       |
| 20190000002325 | 550341  | 146.102       | -                | -         | 146.102       |
| 20190000002325 | 550446  | 561.679       | -                | -         | 561.679       |
| 20190000002325 | 550448  | 218.370       | -                | -         | 218.370       |
| 20190000002325 | 550697  | 1.568.012     | -                | -         | 1.568.012     |
| 20190000002325 | 551363  | 2.388.999     | -                | -         | 2.388.999     |
| 20190000002325 | 551365  | 141.122       | -                | -         | 141.122       |
| 20190000002325 | 551367  | 318.838       | -                | -         | 318.838       |
| 20190000002325 | 551369  | 278.370       | -                | -         | 278.370       |
| 20190000002325 | 551370  | 278.370       | -                | -         | 278.370       |
| 20190000002325 | 551371  | 278.370       | -                | -         | 278.370       |
| 20190000002325 | 551534  | 635.721       | -                | -         | 635.721       |
| 20190000002325 | 551536  | 2.541.900     | -                | -         | 2.541.900     |
| 20190000002325 | 551564  | 1.199.068     | -                | -         | 1.199.068     |
| 20190000002325 | 551565  | 910.000       | -                | -         | 910.000       |
| 20190000002325 | 551566  | 48.832        | -                | -         | 48.832        |
| 20190000002325 | 551568  | 1.400.000     | -                | -         | 1.400.000     |
| 20190000002325 | 551569  | 2.100.000     | -                | -         | 2.100.000     |
| 20190000002325 | 551570  | 666.536       | -                | -         | 666.536       |
| 20190000002325 | 551571  | 136.784       | -                | -         | 136.784       |
| 20190000002325 | 551573  | 1.383.540     | -                | -         | 1.383.540     |
| 20190000002325 | 551574  | 129.041       | -                | -         | 129.041       |
| 20190000002325 | 551576  | 1.570.200     | -                | -         | 1.570.200     |

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|----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|---------------------|-----------|
| <br><i>República de Colombia</i><br><i>Colombiana en el Mundo</i> | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JC-003 |
|                                                                                                                                                    |                                | VERSIÓN             |           |
|                                                                                                                                                    |                                | FECHA DE APROBACIÓN |           |
|                                                                                                                                                    |                                | PÁGINA              | 18 de 145 |

| RADICADO       | FACTURA | VALOR FACTURA      | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR      |
|----------------|---------|--------------------|------------------|-----------|--------------------|
| 20190000002325 | 551577  | 1.731.953          | -                | -         | 1.731.953          |
| 20190000002325 | 551579  | 515.376            | -                | -         | 515.376            |
| 20190000002325 | 551580  | 1.199.068          | -                | -         | 1.199.068          |
| 20190000002325 | 551581  | 2.388.999          | -                | -         | 2.388.999          |
| 20190000002325 | 551583  | 86.944             | -                | -         | 86.944             |
| 20190000002325 | 551585  | 16.331             | -                | -         | 16.331             |
| 20190000002325 | 551587  | 162.119            | -                | -         | 162.119            |
| 20190000002325 | 551589  | 129.041            | -                | -         | 129.041            |
| 20190000002325 | 551595  | 439.710            | 133.560          | -         | 306.150            |
| 20190000002325 | 551597  | 217.500            | -                | -         | 217.500            |
| 20190000002325 | 551598  | 402.904            | -                | -         | 402.904            |
| <b>TOTAL</b>   |         | <b>189.364.734</b> | <b>184.180</b>   | -         | <b>189.180.554</b> |

| RADICADO       | FACTURA | VALOR FACTURA     | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR     |
|----------------|---------|-------------------|------------------|-----------|-------------------|
| 20190000002328 | 533942  | 21.550            | -                | -         | 21.550            |
| 20190000002328 | 533946  | 39.124            | -                | -         | 39.124            |
| 20190000002328 | 533956  | 87.710            | -                | -         | 87.710            |
| 20190000002328 | 533958  | 161.672           | -                | -         | 161.672           |
| 20190000002328 | 533960  | 260.790           | -                | -         | 260.790           |
| 20190000002328 | 535083  | 181.080           | -                | -         | 181.080           |
| 20190000002328 | 535084  | 97.110            | -                | -         | 97.110            |
| 20190000002328 | 535379  | 1.467.865         | -                | -         | 1.467.865         |
| 20190000002328 | 537336  | 269.592           | -                | -         | 269.592           |
| 20190000002328 | 537341  | 1.569.960         | -                | -         | 1.569.960         |
| 20190000002328 | 537569  | 456.180           | -                | -         | 456.180           |
| 20190000002328 | 537571  | 5.528.597         | -                | -         | 5.528.597         |
| 20190000002328 | 537573  | 649.238           | -                | -         | 649.238           |
| 20190000002328 | 537917  | 278.160           | -                | -         | 278.160           |
| 20190000002328 | 538232  | 36.970            | -                | -         | 36.970            |
| 20190000002328 | 538240  | 348.840           | -                | -         | 348.840           |
| 20190000002328 | 538252  | 47.070            | -                | -         | 47.070            |
| 20190000002328 | 538270  | 59.630            | -                | -         | 59.630            |
| 20190000002328 | 538276  | 28.501            | -                | -         | 28.501            |
| <b>TOTAL</b>   |         | <b>11.589.639</b> | -                | -         | <b>11.589.639</b> |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20190000002332 | 570036  | 611.992       | -                | -         | 611.992       |
| 20190000002332 | 570560  | 181.080       | -                | -         | 181.080       |
| 20190000002332 | 570711  | 181.080       | -                | -         | 181.080       |
| 20190000002332 | 570737  | 241.440       | -                | -         | 241.440       |

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|-----------------------------------------------------------------------------------|--------------------------------|---------------------|-----------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JG-RS- |
|                                                                                   |                                | VERSIÓN             |           |
|                                                                                   |                                | FECHA DE APROBACIÓN |           |
|                                                                                   |                                | PÁGINA              | 19 DE 145 |

| RADICADO       | FACTURA | VALOR FACTURA    | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR    |
|----------------|---------|------------------|------------------|-----------|------------------|
| 20190000002332 | 570738  | 241.440          | -                | -         | 241.440          |
| 20190000002332 | 570739  | 241.440          | -                | -         | 241.440          |
| 20190000002332 | 570740  | 181.080          | -                | -         | 181.080          |
| 20190000002332 | 573867  | 214.020          | -                | -         | 214.020          |
| 20190000002332 | 573869  | 120.720          | -                | -         | 120.720          |
| 20190000002332 | 574241  | 106.920          | -                | -         | 106.920          |
| <b>TOTAL</b>   |         | <b>2.321.212</b> | -                | -         | <b>2.321.212</b> |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20190000002333 | 572177  | 189.042       | -                | -         | 189.042       |
| 20190000002333 | 572179  | 236.499       | -                | -         | 236.499       |
| 20190000002333 | 572183  | 422.700       | -                | -         | 422.700       |
| 20190000002333 | 572184  | 357.420       | -                | -         | 357.420       |
| 20190000002333 | 572330  | 142.560       | -                | -         | 142.560       |
| 20190000002333 | 572331  | 214.020       | -                | -         | 214.020       |
| 20190000002333 | 572333  | 161.672       | -                | -         | 161.672       |
| 20190000002333 | 572335  | 161.672       | -                | -         | 161.672       |
| 20190000002333 | 572339  | 146.875       | -                | -         | 146.875       |
| 20190000002333 | 572343  | 265.860       | -                | -         | 265.860       |
| 20190000002333 | 572345  | 214.020       | -                | -         | 214.020       |
| 20190000002333 | 572349  | 176.919       | -                | -         | 176.919       |
| 20190000002333 | 572353  | 176.919       | -                | -         | 176.919       |
| 20190000002333 | 572355  | 176.919       | -                | -         | 176.919       |
| 20190000002333 | 572357  | 176.919       | -                | -         | 176.919       |
| 20190000002333 | 572359  | 117.065       | -                | -         | 117.065       |
| 20190000002333 | 572365  | 214.020       | -                | -         | 214.020       |
| 20190000002333 | 572367  | 176.919       | -                | -         | 176.919       |
| 20190000002333 | 572369  | 176.919       | -                | -         | 176.919       |
| 20190000002333 | 572371  | 278.160       | -                | -         | 278.160       |
| 20190000002333 | 572373  | 130.500       | -                | -         | 130.500       |
| 20190000002333 | 572374  | 258.720       | -                | -         | 258.720       |
| 20190000002333 | 572376  | 338.591       | -                | -         | 338.591       |
| 20190000002333 | 572380  | 161.672       | -                | -         | 161.672       |
| 20190000002333 | 572386  | 176.919       | -                | -         | 176.919       |
| 20190000002333 | 572683  | 50.925        | -                | -         | 50.925        |
| 20190000002333 | 572753  | 373.440       | -                | -         | 373.440       |
| 20190000002333 | 572759  | 214.020       | -                | -         | 214.020       |
| 20190000002333 | 572761  | 198.960       | -                | -         | 198.960       |
| 20190000002333 | 572763  | 72.060        | -                | -         | 72.060        |
| 20190000002333 | 572765  | 161.672       | -                | -         | 161.672       |
| 20190000002333 | 572767  | 166.712       | -                | -         | 166.712       |

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|-----------------------------------------------------------------------------------|-------------------------|---------------------|-----------|
|  | CONTRATO DE TRANSACCIÓN | CONVISO             | AP-JC-RS- |
|                                                                                   |                         | VERSIÓN             |           |
|                                                                                   |                         | FECHA DE APROBACIÓN |           |
|                                                                                   |                         | PÁGINA              | 20 de 145 |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20190000002333 | 572769  | 123.534       | -                | -         | 123.534       |
| 20190000002333 | 572771  | 28.350        | -                | -         | 28.350        |
| 20190000002333 | 572774  | 161.672       | -                | -         | 161.672       |
| 20190000002333 | 572955  | 161.672       | -                | -         | 161.672       |
| 20190000002333 | 572961  | 200.490       | -                | -         | 200.490       |
| 20190000002333 | 572963  | 24.207        | -                | -         | 24.207        |
| 20190000002333 | 572970  | 5.167         | -                | -         | 5.167         |
| 20190000002333 | 572972  | 56.820        | -                | -         | 56.820        |
| 20190000002333 | 572978  | 176.919       | -                | -         | 176.919       |
| 20190000002333 | 572984  | 128.870       | -                | -         | 128.870       |
| 20190000002333 | 572986  | 166.712       | -                | -         | 166.712       |
| 20190000002333 | 572988  | 21.609        | -                | -         | 21.609        |
| 20190000002333 | 572990  | 21.609        | -                | -         | 21.609        |
| 20190000002333 | 572992  | 161.672       | -                | -         | 161.672       |
| 20190000002333 | 572996  | 88.860        | -                | -         | 88.860        |
| 20190000002333 | 572998  | 2.368         | -                | -         | 2.368         |
| 20190000002333 | 573006  | 464.100       | -                | -         | 464.100       |
| 20190000002333 | 573009  | 24.207        | -                | -         | 24.207        |
| 20190000002333 | 573011  | 24.207        | -                | -         | 24.207        |
| 20190000002333 | 573013  | 176.919       | -                | -         | 176.919       |
| 20190000002333 | 573017  | 24.207        | -                | -         | 24.207        |
| 20190000002333 | 573019  | 78.770        | -                | -         | 78.770        |
| 20190000002333 | 573023  | 41.176        | -                | -         | 41.176        |
| 20190000002333 | 573026  | 423.660       | -                | -         | 423.660       |
| 20190000002333 | 573069  | 22.556        | -                | -         | 22.556        |
| 20190000002333 | 573087  | 258.510       | -                | -         | 258.510       |
| 20190000002333 | 573092  | 16.331        | -                | -         | 16.331        |
| 20190000002333 | 573094  | 634.050       | -                | -         | 634.050       |
| 20190000002333 | 573097  | 13.150        | -                | -         | 13.150        |
| 20190000002333 | 573101  | 87.710        | -                | -         | 87.710        |
| 20190000002333 | 573105  | 4.970         | -                | -         | 4.970         |
| 20190000002333 | 573113  | 24.207        | -                | -         | 24.207        |
| 20190000002333 | 573117  | 24.207        | -                | -         | 24.207        |
| 20190000002333 | 573119  | 65.070        | -                | -         | 65.070        |
| 20190000002333 | 573127  | 422.025       | -                | -         | 422.025       |
| 20190000002333 | 573159  | 25.620        | -                | -         | 25.620        |
| 20190000002333 | 573187  | 64.807        | -                | -         | 64.807        |
| 20190000002333 | 573189  | 24.207        | -                | -         | 24.207        |
| 20190000002333 | 573195  | 455.032       | -                | -         | 455.032       |
| 20190000002333 | 573199  | 13.031        | -                | -         | 13.031        |
| 20190000002333 | 573201  | 12.642        | -                | -         | 12.642        |
| 20190000002333 | 573212  | 161.672       | -                | -         | 161.672       |

|                                                                                   |                         |                     |           |
|-----------------------------------------------------------------------------------|-------------------------|---------------------|-----------|
|  | CONTRATO DE TRANSACCIÓN | CÓDIGO              | AP-JC-RD- |
|                                                                                   |                         | VERSIÓN             |           |
|                                                                                   |                         | FECHA DE APROBACIÓN |           |
|                                                                                   |                         | PÁGINA              | 21 DE 148 |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20190000002333 | 573214  | 214.020       | -                | -         | 214.020       |
| 20190000002333 | 573220  | 166.712       | -                | -         | 166.712       |
| 20190000002333 | 573320  | 239.610       | -                | -         | 239.610       |
| 20190000002333 | 573321  | 105.810       | -                | -         | 105.810       |
| 20190000002333 | 573333  | 24.207        | -                | -         | 24.207        |
| 20190000002333 | 573337  | 286.659       | -                | -         | 286.659       |
| 20190000002333 | 573339  | 278.160       | -                | -         | 278.160       |
| 20190000002333 | 573350  | 1.504.020     | -                | -         | 1.504.020     |
| 20190000002333 | 573353  | 10.620        | -                | -         | 10.620        |
| 20190000002333 | 573726  | 18.660        | -                | -         | 18.660        |
| 20190000002333 | 573730  | 29.694        | -                | -         | 29.694        |
| 20190000002333 | 573816  | 78.162        | -                | -         | 78.162        |
| 20190000002333 | 573818  | 214.020       | -                | -         | 214.020       |
| 20190000002333 | 573854  | 3.145.481     | -                | -         | 3.145.481     |
| 20190000002333 | 573856  | 1.396.153     | -                | -         | 1.396.153     |
| 20190000002333 | 574207  | 379.875       | -                | -         | 379.875       |
| 20190000002333 | 574209  | 444.000       | -                | -         | 444.000       |
| 20190000002333 | 574218  | 612.399       | -                | -         | 612.399       |
| 20190000002333 | 574220  | 216.510       | -                | -         | 216.510       |
| 20190000002333 | 574230  | 188.564       | -                | -         | 188.564       |
| 20190000002333 | 574236  | 32.310        | -                | -         | 32.310        |
| 20190000002333 | 574238  | 230.760       | -                | -         | 230.760       |
| 20190000002333 | 574239  | 130.500       | -                | -         | 130.500       |
| 20190000002333 | 574242  | 256.125       | -                | -         | 256.125       |
| 20190000002333 | 574244  | 166.712       | -                | -         | 166.712       |
| 20190000002333 | 574264  | 12.780        | -                | -         | 12.780        |
| 20190000002333 | 574268  | 161.520       | -                | -         | 161.520       |
| 20190000002333 | 574276  | 25.620        | -                | -         | 25.620        |
| 20190000002333 | 574280  | 87.710        | -                | -         | 87.710        |
| 20190000002333 | 574286  | 278.160       | -                | -         | 278.160       |
| 20190000002333 | 574378  | 161.672       | -                | -         | 161.672       |
| 20190000002333 | 574380  | 161.672       | -                | -         | 161.672       |
| 20190000002333 | 574382  | 161.672       | -                | -         | 161.672       |
| 20190000002333 | 574386  | 166.712       | -                | -         | 166.712       |
| 20190000002333 | 574390  | 166.712       | -                | -         | 166.712       |
| 20190000002333 | 574392  | 161.672       | -                | -         | 161.672       |
| 20190000002333 | 574396  | 161.672       | -                | -         | 161.672       |
| 20190000002333 | 574400  | 161.672       | -                | -         | 161.672       |
| 20190000002333 | 574402  | 161.672       | -                | -         | 161.672       |
| 20190000002333 | 574404  | 161.672       | -                | -         | 161.672       |
| 20190000002333 | 574406  | 161.672       | -                | -         | 161.672       |
| 20190000002333 | 574408  | 166.712       | -                | -         | 166.712       |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20190000002333 | 574410  | 161.672       | -                | -         | 161.672       |
| 20190000002333 | 574412  | 166.712       | -                | -         | 166.712       |
| 20190000002333 | 574416  | 278.160       | -                | -         | 278.160       |
| 20190000002333 | 574418  | 102.270       | -                | -         | 102.270       |
| 20190000002333 | 574424  | 2.559         | -                | -         | 2.559         |
| 20190000002333 | 574426  | 21.609        | -                | -         | 21.609        |
| 20190000002333 | 574428  | 201.543       | -                | -         | 201.543       |
| 20190000002333 | 574430  | 42.457        | -                | -         | 42.457        |
| 20190000002333 | 574432  | 126.799       | -                | -         | 126.799       |
| 20190000002333 | 574434  | 64.807        | -                | -         | 64.807        |
| 20190000002333 | 574438  | 102.270       | -                | -         | 102.270       |
| 20190000002333 | 574442  | 64.807        | -                | -         | 64.807        |
| 20190000002333 | 574450  | 2.559         | -                | -         | 2.559         |
| 20190000002333 | 574452  | 166.712       | -                | -         | 166.712       |
| 20190000002333 | 574454  | 123.480       | -                | -         | 123.480       |
| 20190000002333 | 574456  | 198.960       | -                | -         | 198.960       |
| 20190000002333 | 574470  | 128.870       | -                | -         | 128.870       |
| 20190000002333 | 574476  | 176.919       | -                | -         | 176.919       |
| 20190000002333 | 574484  | 161.672       | -                | -         | 161.672       |
| TOTAL          |         | 26.790.418    | -                | -         | 26.790.418    |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20190000002334 | 574490  | 198.960       | -                | -         | 198.960       |
| 20190000002334 | 574492  | 771.690       | -                | -         | 771.690       |
| 20190000002334 | 574494  | 235.920       | -                | -         | 235.920       |
| 20190000002334 | 574660  | 31.659        | -                | -         | 31.659        |
| 20190000002334 | 574662  | 283.710       | -                | -         | 283.710       |
| 20190000002334 | 574664  | 214.020       | -                | -         | 214.020       |
| 20190000002334 | 574666  | 13.031        | -                | -         | 13.031        |
| 20190000002334 | 574668  | 55.435        | -                | -         | 55.435        |
| 20190000002334 | 574670  | 282.720       | -                | -         | 282.720       |
| 20190000002334 | 574672  | 123.534       | -                | -         | 123.534       |
| 20190000002334 | 574674  | 214.020       | -                | -         | 214.020       |
| 20190000002334 | 574676  | 261.321       | -                | -         | 261.321       |
| 20190000002334 | 574678  | 676.440       | 156.720          | -         | 519.720       |
| 20190000002334 | 574680  | 327.210       | -                | -         | 327.210       |
| 20190000002334 | 574682  | 422.700       | -                | -         | 422.700       |
| 20190000002334 | 574683  | 214.020       | -                | -         | 214.020       |
| 20190000002334 | 574685  | 2.280         | -                | -         | 2.280         |
| 20190000002334 | 574687  | 187.950       | -                | -         | 187.950       |
| 20190000002334 | 574689  | 161.672       | -                | -         | 161.672       |

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|-----------------------------------------------------------------------------------|--------------------------------|---------------------|-----------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JC-RG- |
|                                                                                   |                                | VERSIÓN             |           |
|                                                                                   |                                | FECHA DE APROBACIÓN |           |
|                                                                                   |                                | PÁGINA              | 23 de 145 |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20190000002334 | 574691  | 39.810        | -                | -         | 39.810        |
| 20190000002334 | 574693  | 39.810        | -                | -         | 39.810        |
| 20190000002334 | 574695  | 39.810        | -                | -         | 39.810        |
| 20190000002334 | 574697  | 37.190        | -                | -         | 37.190        |
| 20190000002334 | 574699  | 159.540       | -                | -         | 159.540       |
| 20190000002334 | 574701  | 334.380       | -                | -         | 334.380       |
| 20190000002334 | 574703  | 198.960       | -                | -         | 198.960       |
| 20190000002334 | 574705  | 363.408       | -                | -         | 363.408       |
| 20190000002334 | 574706  | 128.870       | -                | -         | 128.870       |
| 20190000002334 | 574708  | 47.070        | -                | -         | 47.070        |
| 20190000002334 | 574710  | 214.020       | -                | -         | 214.020       |
| 20190000002334 | 574712  | 61.397        | -                | -         | 61.397        |
| 20190000002334 | 574714  | 53.697        | -                | -         | 53.697        |
| 20190000002334 | 574716  | 5.167         | -                | -         | 5.167         |
| 20190000002334 | 574718  | 13.800        | -                | -         | 13.800        |
| 20190000002334 | 574720  | 13.031        | -                | -         | 13.031        |
| 20190000002334 | 574722  | 278.160       | -                | -         | 278.160       |
| 20190000002334 | 574724  | 73.674        | -                | -         | 73.674        |
| 20190000002334 | 574726  | 191.135       | -                | -         | 191.135       |
| 20190000002334 | 574728  | 214.020       | -                | -         | 214.020       |
| 20190000002334 | 574730  | 214.020       | -                | -         | 214.020       |
| 20190000002334 | 574734  | 15.603        | -                | -         | 15.603        |
| 20190000002334 | 574736  | 313.335       | -                | -         | 313.335       |
| 20190000002334 | 574738  | 313.335       | -                | -         | 313.335       |
| 20190000002334 | 574740  | 371.464       | 37.146           | -         | 334.318       |
| 20190000002334 | 574741  | 278.160       | -                | -         | 278.160       |
| 20190000002334 | 574743  | 947.628       | -                | -         | 947.628       |
| 20190000002334 | 574744  | 261.321       | -                | -         | 261.321       |
| 20190000002334 | 574746  | 235.920       | -                | -         | 235.920       |
| 20190000002334 | 574747  | 161.700       | -                | -         | 161.700       |
| 20190000002334 | 574749  | 48.832        | -                | -         | 48.832        |
| 20190000002334 | 574751  | 48.831        | -                | -         | 48.831        |
| 20190000002334 | 574753  | 57.348        | -                | -         | 57.348        |
| 20190000002334 | 574755  | 138.841       | -                | -         | 138.841       |
| 20190000002334 | 574797  | 78.990        | -                | -         | 78.990        |
| 20190000002334 | 574799  | 565.824       | -                | -         | 565.824       |
| 20190000002334 | 574801  | 144.401       | 24.238           | -         | 120.163       |
| 20190000002334 | 574803  | 109.740       | -                | -         | 109.740       |
| 20190000002334 | 574805  | 161.672       | -                | -         | 161.672       |
| 20190000002334 | 574807  | 3.512         | -                | -         | 3.512         |
| 20190000002334 | 574809  | 48.831        | -                | -         | 48.831        |
| 20190000002334 | 574811  | 130.830       | -                | -         | 130.830       |

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|-----------------------------------------------------------------------------------|--------------------------------|---------------------|-----------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | APJC-05   |
|                                                                                   |                                | VERSIÓN             |           |
|                                                                                   |                                | FECHA DE APROBACIÓN |           |
|                                                                                   |                                | PÁGINA              | 24 de 145 |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20190000002334 | 574813  | 76.080        | -                | -         | 76.080        |
| 20190000002334 | 574815  | 227.580       | -                | -         | 227.580       |
| 20190000002334 | 574817  | 15.750        | -                | -         | 15.750        |
| 20190000002334 | 574819  | 272.097       | -                | -         | 272.097       |
| 20190000002334 | 574821  | 869.700       | -                | -         | 869.700       |
| 20190000002334 | 574822  | 214.020       | -                | -         | 214.020       |
| 20190000002334 | 574824  | 126.799       | -                | -         | 126.799       |
| 20190000002334 | 574826  | 278.160       | -                | -         | 278.160       |
| 20190000002334 | 574828  | 74.730        | -                | -         | 74.730        |
| 20190000002334 | 574830  | 2.280         | -                | -         | 2.280         |
| 20190000002334 | 574832  | 162.540       | -                | -         | 162.540       |
| 20190000002334 | 574834  | 48.831        | -                | -         | 48.831        |
| 20190000002334 | 574838  | 176.919       | -                | -         | 176.919       |
| 20190000002334 | 574840  | 211.224       | -                | -         | 211.224       |
| 20190000002334 | 574842  | 12.264        | -                | -         | 12.264        |
| 20190000002334 | 574844  | 20.082        | -                | -         | 20.082        |
| 20190000002334 | 574846  | 367.620       | -                | -         | 367.620       |
| 20190000002334 | 574848  | 9.214         | -                | -         | 9.214         |
| 20190000002334 | 574850  | 161.672       | -                | -         | 161.672       |
| 20190000002334 | 574852  | 198.960       | -                | -         | 198.960       |
| 20190000002334 | 574854  | 511.860       | -                | -         | 511.860       |
| 20190000002334 | 574856  | 117.065       | -                | -         | 117.065       |
| 20190000002334 | 574858  | 521.580       | -                | -         | 521.580       |
| 20190000002334 | 574859  | 251.707       | -                | -         | 251.707       |
| 20190000002334 | 574862  | 98.220        | -                | -         | 98.220        |
| 20190000002334 | 574864  | 37.238        | -                | -         | 37.238        |
| 20190000002334 | 574866  | 166.712       | -                | -         | 166.712       |
| 20190000002334 | 574868  | 13.031        | -                | -         | 13.031        |
| 20190000002334 | 574870  | 24.207        | -                | -         | 24.207        |
| 20190000002334 | 574872  | 161.672       | -                | -         | 161.672       |
| 20190000002334 | 574874  | 48.831        | -                | -         | 48.831        |
| 20190000002334 | 574876  | 198.960       | -                | -         | 198.960       |
| 20190000002334 | 574878  | 48.831        | -                | -         | 48.831        |
| 20190000002334 | 574880  | 214.020       | -                | -         | 214.020       |
| 20190000002334 | 574882  | 48.832        | -                | -         | 48.832        |
| 20190000002334 | 574884  | 123.480       | -                | -         | 123.480       |
| 20190000002334 | 574886  | 130.500       | -                | -         | 130.500       |
| 20190000002334 | 574887  | 159.540       | -                | -         | 159.540       |
| 20190000002334 | 574889  | 157.010       | -                | -         | 157.010       |
| 20190000002334 | 574891  | 350.220       | -                | -         | 350.220       |
| 20190000002334 | 574893  | 157.010       | -                | -         | 157.010       |
| 20190000002334 | 574895  | 265.860       | -                | -         | 265.860       |

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|-----------------------------------------------------------------------------------|--------------------------------|---------------------|-----------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JC-RG  |
|                                                                                   |                                | VERSIÓN             |           |
|                                                                                   |                                | FECHA DE APROBACIÓN |           |
|                                                                                   |                                | PÁGINA              | 25 de 145 |

| RADICADO       | FACTURA | VALOR FACTURA     | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR     |
|----------------|---------|-------------------|------------------|-----------|-------------------|
| 20190000002334 | 574897  | 327.410           | -                | -         | 327.410           |
| 20190000002334 | 574899  | 214.020           | -                | -         | 214.020           |
| 20190000002334 | 574901  | 24.207            | -                | -         | 24.207            |
| 20190000002334 | 574903  | 198.960           | -                | -         | 198.960           |
| 20190000002334 | 574905  | 161.672           | -                | -         | 161.672           |
| 20190000002334 | 574907  | 113.190           | -                | -         | 113.190           |
| 20190000002334 | 574909  | 278.160           | -                | -         | 278.160           |
| <b>TOTAL</b>   |         | <b>20.485.906</b> | <b>218.104</b>   | <b>-</b>  | <b>20.267.802</b> |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20190000002336 | 552393  | 825.300       | -                | -         | 825.300       |
| 20190000002336 | 552394  | 388.742       | -                | -         | 388.742       |
| 20190000002336 | 552396  | 222.030       | -                | -         | 222.030       |
| 20190000002336 | 552397  | 8.302.840     | -                | -         | 8.302.840     |
| 20190000002336 | 552506  | 973           | -                | -         | 973           |
| 20190000002336 | 552862  | 607.955       | -                | -         | 607.955       |
| 20190000002336 | 552863  | 181.080       | -                | -         | 181.080       |
| 20190000002336 | 552864  | 241.440       | -                | -         | 241.440       |
| 20190000002336 | 552865  | 181.080       | -                | -         | 181.080       |
| 20190000002336 | 552866  | 181.080       | -                | -         | 181.080       |
| 20190000002336 | 552868  | 60.360        | -                | -         | 60.360        |
| 20190000002336 | 552871  | 200.562       | -                | -         | 200.562       |
| 20190000002336 | 552873  | 200.562       | -                | -         | 200.562       |
| 20190000002336 | 552883  | 1.166.475     | -                | -         | 1.166.475     |
| 20190000002336 | 552951  | 1.367.610     | -                | -         | 1.367.610     |
| 20190000002336 | 553026  | 161.700       | -                | -         | 161.700       |
| 20190000002336 | 553460  | 222.030       | -                | -         | 222.030       |
| 20190000002336 | 553461  | 422.946       | -                | -         | 422.946       |
| 20190000002336 | 553462  | 581.032       | -                | -         | 581.032       |
| 20190000002336 | 553463  | 436.050       | -                | -         | 436.050       |
| 20190000002336 | 553465  | 384.425       | -                | -         | 384.425       |
| 20190000002336 | 553467  | 222.030       | -                | -         | 222.030       |
| 20190000002336 | 553468  | 181.080       | -                | -         | 181.080       |
| 20190000002336 | 553470  | 222.030       | -                | -         | 222.030       |
| 20190000002336 | 553471  | 222.030       | -                | -         | 222.030       |
| 20190000002336 | 553472  | 222.030       | -                | -         | 222.030       |
| 20190000002336 | 553473  | 222.030       | -                | -         | 222.030       |
| 20190000002336 | 553563  | 175.136       | -                | -         | 175.136       |
| 20190000002336 | 553564  | 498.150       | -                | -         | 498.150       |
| 20190000002336 | 553565  | 1.396.153     | -                | -         | 1.396.153     |
| 20190000002336 | 553567  | 225.930       | -                | -         | 225.930       |

|                                                                                   |                                |                     |           |
|-----------------------------------------------------------------------------------|--------------------------------|---------------------|-----------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JC-05- |
|                                                                                   |                                | VERSIÓN             |           |
|                                                                                   |                                | FECHA DE APROBACIÓN |           |
|                                                                                   |                                | PÁGINA              | 25 de 141 |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20190000002336 | 553569  | 3.145.481     | -                | -         | 3.145.481     |
| 20190000002336 | 553571  | 48.180        | -                | -         | 48.180        |
| 20190000002336 | 553573  | 126.975       | -                | -         | 126.975       |
| 20190000002336 | 554087  | 123.480       | -                | -         | 123.480       |
| 20190000002336 | 554981  | 444.000       | -                | -         | 444.000       |
| 20190000002336 | 554984  | 443.784       | -                | -         | 443.784       |
| 20190000002336 | 554985  | 449.610       | -                | -         | 449.610       |
| 20190000002336 | 554986  | 1.751.040     | -                | -         | 1.751.040     |
| 20190000002336 | 554987  | 181.080       | -                | -         | 181.080       |
| 20190000002336 | 554988  | 181.080       | -                | -         | 181.080       |
| 20190000002336 | 554989  | 181.080       | -                | -         | 181.080       |
| 20190000002336 | 554990  | 181.080       | -                | -         | 181.080       |
| 20190000002336 | 554991  | 181.080       | -                | -         | 181.080       |
| 20190000002336 | 554992  | 181.080       | -                | -         | 181.080       |
| 20190000002336 | 554993  | 181.080       | -                | -         | 181.080       |
| 20190000002336 | 554994  | 181.080       | -                | -         | 181.080       |
| 20190000002336 | 554995  | 181.080       | -                | -         | 181.080       |
| 20190000002336 | 554996  | 181.080       | -                | -         | 181.080       |
| 20190000002336 | 554997  | 181.080       | -                | -         | 181.080       |
| 20190000002336 | 554998  | 181.080       | -                | -         | 181.080       |
| 20190000002336 | 554999  | 181.080       | -                | -         | 181.080       |
| 20190000002336 | 555000  | 181.080       | -                | -         | 181.080       |
| 20190000002336 | 555001  | 181.080       | -                | -         | 181.080       |
| 20190000002336 | 555002  | 181.080       | -                | -         | 181.080       |
| 20190000002336 | 555003  | 181.080       | -                | -         | 181.080       |
| 20190000002336 | 555004  | 181.080       | -                | -         | 181.080       |
| 20190000002336 | 555005  | 117.860       | -                | -         | 117.860       |
| 20190000002336 | 555007  | 241.440       | -                | -         | 241.440       |
| 20190000002336 | 555008  | 73.276        | -                | -         | 73.276        |
| 20190000002336 | 555010  | 181.080       | -                | -         | 181.080       |
| 20190000002336 | 555012  | 209.208       | -                | -         | 209.208       |
| 20190000002336 | 555266  | 1.162.205     | -                | -         | 1.162.205     |
| 20190000002336 | 555267  | 410.190       | -                | -         | 410.190       |
| 20190000002336 | 555268  | 229.974       | -                | -         | 229.974       |
| 20190000002336 | 555401  | 717.960       | -                | -         | 717.960       |
| 20190000002336 | 555413  | 181.080       | -                | -         | 181.080       |
| 20190000002336 | 555414  | 703.985       | -                | -         | 703.985       |
| 20190000002336 | 555415  | 181.080       | -                | -         | 181.080       |
| 20190000002336 | 555416  | 181.080       | -                | -         | 181.080       |
| 20190000002336 | 555417  | 181.080       | -                | -         | 181.080       |
| 20190000002336 | 555418  | 181.080       | -                | -         | 181.080       |
| 20190000002336 | 555419  | 181.080       | -                | -         | 181.080       |

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|                                                                                   |                                |                     |           |
|-----------------------------------------------------------------------------------|--------------------------------|---------------------|-----------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JC-RO  |
|                                                                                   |                                | VERSIÓN             |           |
|                                                                                   |                                | FECHA DE APROBACIÓN |           |
|                                                                                   |                                | PÁGINA              | 27 de 145 |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20190000002336 | 555420  | 181.080       | -                | -         | 181.080       |
| 20190000002336 | 555421  | 181.080       | -                | -         | 181.080       |
| 20190000002336 | 555422  | 181.080       | -                | -         | 181.080       |
| 20190000002336 | 555424  | 181.080       | -                | -         | 181.080       |
| 20190000002336 | 555425  | 181.080       | -                | -         | 181.080       |
| 20190000002336 | 555426  | 181.080       | -                | -         | 181.080       |
| 20190000002336 | 555427  | 181.080       | -                | -         | 181.080       |
| 20190000002336 | 555428  | 703.985       | -                | -         | 703.985       |
| 20190000002336 | 555429  | 181.080       | -                | -         | 181.080       |
| 20190000002336 | 555430  | 181.080       | -                | -         | 181.080       |
| 20190000002336 | 555431  | 181.080       | -                | -         | 181.080       |
| 20190000002336 | 555432  | 57.041        | -                | -         | 57.041        |
| 20190000002336 | 555434  | 222.030       | -                | -         | 222.030       |
| 20190000002336 | 555435  | 222.030       | -                | -         | 222.030       |
| 20190000002336 | 555436  | 5.302.980     | -                | -         | 5.302.980     |
| 20190000002336 | 555437  | 222.030       | -                | -         | 222.030       |
| 20190000002336 | 555438  | 370.652       | -                | -         | 370.652       |
| 20190000002336 | 555440  | 797.328       | -                | -         | 797.328       |
| 20190000002336 | 555441  | 222.030       | -                | -         | 222.030       |
| 20190000002336 | 555454  | 329.008       | -                | -         | 329.008       |
| 20190000002336 | 555544  | 1.139.577     | -                | -         | 1.139.577     |
| 20190000002336 | 555605  | 5.080.950     | -                | -         | 5.080.950     |
| 20190000002336 | 555617  | 144.900       | -                | -         | 144.900       |
| 20190000002336 | 555621  | 5.177.823     | -                | -         | 5.177.823     |
| 20190000002336 | 556182  | 181.080       | -                | -         | 181.080       |
| 20190000002336 | 556183  | 181.080       | -                | -         | 181.080       |
| 20190000002336 | 556184  | 676.344       | -                | -         | 676.344       |
| 20190000002336 | 556187  | 333.648       | -                | -         | 333.648       |
| 20190000002336 | 556189  | 127.306       | -                | -         | 127.306       |
| 20190000002336 | 556195  | 647.892       | -                | -         | 647.892       |
| 20190000002336 | 556196  | 955.050       | -                | -         | 955.050       |
| 20190000002336 | 556198  | 741.030       | -                | -         | 741.030       |
| 20190000002336 | 556199  | 168.540       | -                | -         | 168.540       |
| 20190000002336 | 556200  | 230.760       | -                | -         | 230.760       |
| 20190000002336 | 556201  | 222.030       | -                | -         | 222.030       |
| 20190000002336 | 556202  | 574.140       | -                | -         | 574.140       |
| 20190000002336 | 556703  | 261.720       | -                | -         | 261.720       |
| 20190000002336 | 556708  | 250.920       | -                | -         | 250.920       |
| 20190000002336 | 556715  | 586.836       | -                | -         | 586.836       |
| 20190000002336 | 556717  | 1.584.346     | -                | -         | 1.584.346     |
| 20190000002336 | 556820  | 16.518.900    | -                | -         | 16.518.900    |
| 20190000002336 | 557856  | 182.190       | -                | -         | 182.190       |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20190000002336 | 557860  | 269.546       | -                | -         | 269.546       |
| 20190000002336 | 557874  | 134.358       | -                | -         | 134.358       |
| 20190000002336 | 557876  | 67.476        | -                | -         | 67.476        |
| 20190000002336 | 557878  | 5.413.950     | -                | -         | 5.413.950     |
| 20190000002336 | 557879  | 99.988        | -                | -         | 99.988        |
| 20190000002336 | 557931  | 3.145.481     | -                | -         | 3.145.481     |
| 20190000002336 | 557994  | 563.550       | -                | -         | 563.550       |
| 20190000002336 | 557996  | 29.694        | -                | -         | 29.694        |
| 20190000002336 | 557998  | 290.044       | -                | -         | 290.044       |
| 20190000002336 | 557999  | 120.690       | -                | -         | 120.690       |
| 20190000002336 | 558210  | 3.771.857     | -                | -         | 3.771.857     |
| 20190000002336 | 558312  | 1.745.704     | -                | -         | 1.745.704     |
| 20190000002336 | 558494  | 198.960       | -                | -         | 198.960       |
| 20190000002336 | 558496  | 63.090        | -                | -         | 63.090        |
| 20190000002336 | 558498  | 203.940       | -                | -         | 203.940       |
| 20190000002336 | 558499  | 222.030       | -                | -         | 222.030       |
| 20190000002336 | 558500  | 203.940       | -                | -         | 203.940       |
| 20190000002336 | 559907  | 246.564       | -                | -         | 246.564       |
| 20190000002336 | 559909  | 141.382       | -                | -         | 141.382       |
| 20190000002336 | 559911  | 79.782        | -                | -         | 79.782        |
| 20190000002336 | 560241  | 348.960       | -                | -         | 348.960       |
| 20190000002336 | 560242  | 521.580       | -                | -         | 521.580       |
| 20190000002336 | 560243  | 261.720       | -                | -         | 261.720       |
| 20190000002336 | 560701  | 2.625.000     | -                | -         | 2.625.000     |
| 20190000002336 | 561316  | 283.710       | -                | -         | 283.710       |
| 20190000002336 | 563647  | 328.080       | -                | -         | 328.080       |
| 20190000002336 | 563648  | 239.610       | -                | -         | 239.610       |
| 20190000002336 | 564491  | 272.370       | -                | -         | 272.370       |
| 20190000002336 | 565877  | 425.380       | -                | -         | 425.380       |
| 20190000002336 | 565880  | 277.530       | -                | -         | 277.530       |
| 20190000002336 | 568584  | 246.060       | -                | -         | 246.060       |
| 20190000002336 | 568585  | 261.720       | -                | -         | 261.720       |
| 20190000002336 | 568586  | 798.780       | -                | -         | 798.780       |
| 20190000002336 | 568587  | 261.720       | -                | -         | 261.720       |
| 20190000002336 | 568588  | 1.456.770     | -                | -         | 1.456.770     |
| 20190000002336 | 568589  | 446.976       | -                | -         | 446.976       |
| 20190000002336 | 568590  | 955.480       | -                | -         | 955.480       |
| 20190000002336 | 568592  | 5.435.323     | -                | -         | 5.435.323     |
| TOTAL          |         | 113.534.290   | -                | -         | 113.534.290   |

| RADICADO | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------|---------|---------------|------------------|-----------|---------------|
|----------|---------|---------------|------------------|-----------|---------------|

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|                                                                                   |                                |                     |           |
|-----------------------------------------------------------------------------------|--------------------------------|---------------------|-----------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JC-RG- |
|                                                                                   |                                | VERSIÓN             |           |
|                                                                                   |                                | FECHA DE APROBACIÓN |           |
|                                                                                   |                                | PÁGINA              | 29 DE 145 |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20190000002337 | 558874  | 310.369       | -                | -         | 310.369       |
| 20190000002337 | 558875  | 371.464       | -                | -         | 371.464       |
| 20190000002337 | 558876  | 55.982        | -                | -         | 55.982        |
| 20190000002337 | 558878  | 1.258.560     | -                | -         | 1.258.560     |
| 20190000002337 | 558880  | 47.492        | -                | -         | 47.492        |
| 20190000002337 | 558882  | 287.280       | -                | -         | 287.280       |
| 20190000002337 | 558883  | 383.040       | -                | -         | 383.040       |
| 20190000002337 | 558884  | 383.040       | -                | -         | 383.040       |
| 20190000002337 | 558885  | 287.280       | -                | -         | 287.280       |
| 20190000002337 | 558886  | 151.142       | -                | -         | 151.142       |
| 20190000002337 | 558888  | 287.280       | -                | -         | 287.280       |
| 20190000002337 | 558889  | 608.217       | -                | -         | 608.217       |
| 20190000002337 | 558891  | 45.045        | -                | -         | 45.045        |
| 20190000002337 | 558893  | 344.855       | -                | -         | 344.855       |
| 20190000002337 | 558894  | 318.838       | -                | -         | 318.838       |
| 20190000002337 | 558896  | 461.448       | -                | -         | 461.448       |
| 20190000002337 | 558897  | 287.280       | -                | -         | 287.280       |
| 20190000002337 | 558898  | 341.784       | -                | -         | 341.784       |
| 20190000002337 | 558943  | 369.500       | -                | -         | 369.500       |
| 20190000002337 | 559018  | 3.242.075     | -                | -         | 3.242.075     |
| 20190000002337 | 559020  | 1.050.783     | -                | -         | 1.050.783     |
| 20190000002337 | 559034  | 5.682.340     | -                | -         | 5.682.340     |
| 20190000002337 | 559209  | 50.709        | 14.130           | -         | 36.579        |
| 20190000002337 | 559211  | 127.910       | 36.383           | -         | 91.527        |
| 20190000002337 | 559338  | 640.475       | -                | -         | 640.475       |
| 20190000002337 | 559340  | 191.520       | -                | -         | 191.520       |
| 20190000002337 | 559341  | 146.102       | -                | -         | 146.102       |
| 20190000002337 | 559343  | 72.430        | -                | -         | 72.430        |
| 20190000002337 | 559345  | 107.940       | -                | -         | 107.940       |
| 20190000002337 | 559347  | 318.838       | -                | -         | 318.838       |
| 20190000002337 | 559349  | 331.953       | -                | -         | 331.953       |
| 20190000002337 | 559351  | 287.280       | -                | -         | 287.280       |
| 20190000002337 | 559352  | 331.953       | -                | -         | 331.953       |
| 20190000002337 | 559354  | 152.788       | -                | -         | 152.788       |
| 20190000002337 | 559356  | 174.078       | -                | -         | 174.078       |
| 20190000002337 | 559498  | 371.160       | -                | -         | 371.160       |
| 20190000002337 | 559541  | 450.000       | -                | -         | 450.000       |
| 20190000002337 | 559542  | 168.960       | -                | -         | 168.960       |
| 20190000002337 | 559544  | 331.953       | -                | -         | 331.953       |
| 20190000002337 | 559546  | 287.280       | -                | -         | 287.280       |
| 20190000002337 | 559547  | 331.953       | -                | -         | 331.953       |
| 20190000002337 | 559979  | 1.409.760     | -                | -         | 1.409.760     |

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|-----------------------------------------------------------------------------------|--------------------------------|---------------------|-----------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JC-RC- |
|                                                                                   |                                | VERSIÓN             |           |
|                                                                                   |                                | FECHA DE APROBACIÓN |           |
|                                                                                   |                                | PÁGINA              | 33 de 145 |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20190000002337 | 559980  | 1.199.068     | -                | -         | 1.199.068     |
| 20190000002337 | 559981  | 1.254.360     | -                | -         | 1.254.360     |
| 20190000002337 | 559982  | 1.600.979     | 1.161.990        | -         | 438.989       |
| 20190000002337 | 560667  | 478.200       | -                | -         | 478.200       |
| 20190000002337 | 560668  | 613.260       | -                | -         | 613.260       |
| 20190000002337 | 560669  | 478.200       | -                | -         | 478.200       |
| 20190000002337 | 560670  | 528.342       | -                | -         | 528.342       |
| 20190000002337 | 560672  | 358.650       | -                | -         | 358.650       |
| 20190000002337 | 560675  | 464.330       | -                | -         | 464.330       |
| 20190000002337 | 560676  | 331.953       | -                | -         | 331.953       |
| 20190000002337 | 560678  | 343.346       | -                | -         | 343.346       |
| 20190000002337 | 560680  | 81.242        | -                | -         | 81.242        |
| 20190000002337 | 560682  | 478.055       | -                | -         | 478.055       |
| 20190000002337 | 560684  | 222.528       | -                | -         | 222.528       |
| 20190000002337 | 560686  | 517.110       | -                | -         | 517.110       |
| 20190000002337 | 560703  | 2.762.794     | -                | -         | 2.762.794     |
| 20190000002337 | 560822  | 129.041       | -                | -         | 129.041       |
| 20190000002337 | 560824  | 195.120       | -                | -         | 195.120       |
| 20190000002337 | 560826  | 478.200       | -                | -         | 478.200       |
| 20190000002337 | 560827  | 9.330         | -                | -         | 9.330         |
| 20190000002337 | 560829  | 200.844       | -                | -         | 200.844       |
| 20190000002337 | 560831  | 458.500       | 33.404           | -         | 425.096       |
| 20190000002337 | 560834  | 358.650       | -                | -         | 358.650       |
| 20190000002337 | 560835  | 114.858       | -                | -         | 114.858       |
| 20190000002337 | 561049  | 2.225.526     | -                | -         | 2.225.526     |
| 20190000002337 | 561053  | 1.550.256     | -                | -         | 1.550.256     |
| 20190000002337 | 561054  | 1.268.100     | -                | -         | 1.268.100     |
| 20190000002337 | 561293  | 151.142       | -                | -         | 151.142       |
| 20190000002337 | 561295  | 564.480       | -                | -         | 564.480       |
| 20190000002337 | 561297  | 383.040       | -                | -         | 383.040       |
| 20190000002337 | 561298  | 55.982        | -                | -         | 55.982        |
| 20190000002337 | 561300  | 11.448        | -                | -         | 11.448        |
| 20190000002337 | 561301  | 45.045        | -                | -         | 45.045        |
| 20190000002337 | 561303  | 331.953       | -                | -         | 331.953       |
| 20190000002337 | 561305  | 47.492        | -                | -         | 47.492        |
| 20190000002337 | 561307  | 110.160       | -                | -         | 110.160       |
| 20190000002337 | 561309  | 100.182       | -                | -         | 100.182       |
| 20190000002337 | 561311  | 331.953       | -                | -         | 331.953       |
| 20190000002337 | 561313  | 1.228.440     | -                | -         | 1.228.440     |
| 20190000002337 | 561314  | 383.040       | -                | -         | 383.040       |
| 20190000002337 | 561315  | 191.520       | -                | -         | 191.520       |
| 20190000002337 | 562844  | 217.020       | -                | -         | 217.020       |

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|                                                                                   |                                |                     |           |
|-----------------------------------------------------------------------------------|--------------------------------|---------------------|-----------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JC-RG- |
|                                                                                   |                                | VERSIÓN             |           |
|                                                                                   |                                | FECHA DE APROBACIÓN |           |
|                                                                                   |                                | PÁGINA              | 31 de 145 |

| RADICADO       | FACTURA | VALOR FACTURA     | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR     |
|----------------|---------|-------------------|------------------|-----------|-------------------|
| 20190000002337 | 562846  | 331.953           | -                | -         | 331.953           |
| 20190000002337 | 562848  | 429.343           | -                | -         | 429.343           |
| 20190000002337 | 562850  | 217.020           | -                | -         | 217.020           |
| 20190000002337 | 562852  | 478.200           | -                | -         | 478.200           |
| 20190000002337 | 562853  | 478.200           | -                | -         | 478.200           |
| 20190000002337 | 562854  | 53.535            | -                | -         | 53.535            |
| 20190000002337 | 562856  | 331.953           | -                | -         | 331.953           |
| 20190000002337 | 562858  | 5.190             | -                | -         | 5.190             |
| 20190000002337 | 563334  | 148.830           | -                | -         | 148.830           |
| 20190000002337 | 563336  | 352.500           | -                | -         | 352.500           |
| 20190000002337 | 563338  | 218.034           | -                | -         | 218.034           |
| 20190000002337 | 563340  | 220.920           | -                | -         | 220.920           |
| 20190000002337 | 563342  | 278.370           | -                | -         | 278.370           |
| 20190000002337 | 563343  | 137.600           | -                | -         | 137.600           |
| 20190000002337 | 563345  | 213.240           | 63.972           | -         | 149.268           |
| 20190000002337 | 563347  | 451.590           | 45.735           | -         | 405.855           |
| 20190000002337 | 563349  | 358.650           | -                | -         | 358.650           |
| 20190000002337 | 563350  | 300.000           | -                | -         | 300.000           |
| 20190000002337 | 563351  | 1.585             | -                | -         | 1.585             |
| 20190000002337 | 563353  | 433.182           | -                | -         | 433.182           |
| 20190000002337 | 563355  | 53.535            | -                | -         | 53.535            |
| 20190000002337 | 563357  | 776.300           | -                | -         | 776.300           |
| 20190000002337 | 563358  | 126.120           | -                | -         | 126.120           |
| 20190000002337 | 563360  | 157.082           | -                | -         | 157.082           |
| 20190000002337 | 563362  | 59.593            | -                | -         | 59.593            |
| 20190000002337 | 563364  | 439.350           | 133.560          | -         | 305.790           |
| 20190000002337 | 563366  | 512.720           | -                | -         | 512.720           |
| 20190000002337 | 563367  | 72.430            | -                | -         | 72.430            |
| 20190000002337 | 563369  | 931.560           | -                | -         | 931.560           |
| 20190000002337 | 563370  | 1.065.113         | -                | -         | 1.065.113         |
| 20190000002337 | 563371  | 591.483           | -                | -         | 591.483           |
| 20190000002337 | 563599  | 932.979           | -                | -         | 932.979           |
| 20190000002337 | 563901  | 10.071.842        | -                | -         | 10.071.842        |
| 20190000002337 | 563903  | 2.388.999         | -                | -         | 2.388.999         |
| <b>TOTAL</b>   |         | <b>69.332.876</b> | <b>1.489.174</b> | -         | <b>67.843.702</b> |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20190000002338 | 551757  | 260.564       | -                | -         | 260.564       |
| 20190000002338 | 551759  | 146.102       | -                | -         | 146.102       |
| 20190000002338 | 551761  | 129.041       | -                | -         | 129.041       |
| 20190000002338 | 551763  | 184.110       | -                | -         | 184.110       |

|                                                                                   |                         |                     |           |
|-----------------------------------------------------------------------------------|-------------------------|---------------------|-----------|
|  | CONTRATO DE TRANSACCIÓN | CÓDIGO              | AP-JC-RD- |
|                                                                                   |                         | VERSIÓN             |           |
|                                                                                   |                         | FECHA DE APROBACIÓN |           |
|                                                                                   |                         | PÁGINA              | 30 de 145 |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20190000002338 | 551765  | 56.456        | -                | -         | 56.456        |
| 20190000002338 | 551767  | 47.492        | -                | -         | 47.492        |
| 20190000002338 | 551769  | 717.200       | -                | -         | 717.200       |
| 20190000002338 | 551770  | 223.360       | -                | -         | 223.360       |
| 20190000002338 | 551772  | 465.780       | -                | -         | 465.780       |
| 20190000002338 | 551773  | 776.160       | -                | -         | 776.160       |
| 20190000002338 | 551774  | 109.320       | -                | -         | 109.320       |
| 20190000002338 | 551776  | 1.559.880     | -                | -         | 1.559.880     |
| 20190000002338 | 551777  | 1.799.550     | -                | -         | 1.799.550     |
| 20190000002338 | 551778  | 1.268.100     | -                | -         | 1.268.100     |
| 20190000002338 | 551779  | 122.207       | -                | -         | 122.207       |
| 20190000002338 | 551781  | 151.142       | -                | -         | 151.142       |
| 20190000002338 | 551783  | 56.456        | -                | -         | 56.456        |
| 20190000002338 | 551785  | 330.132       | -                | -         | 330.132       |
| 20190000002338 | 551787  | 555.510       | -                | -         | 555.510       |
| 20190000002338 | 551789  | 218.370       | -                | -         | 218.370       |
| 20190000002338 | 551791  | 602.532       | -                | -         | 602.532       |
| 20190000002338 | 551792  | 300.000       | -                | -         | 300.000       |
| 20190000002338 | 551793  | 512.720       | -                | -         | 512.720       |
| 20190000002338 | 551847  | 517.440       | -                | -         | 517.440       |
| 20190000002338 | 551848  | 517.440       | -                | -         | 517.440       |
| 20190000002338 | 551849  | 138.467       | -                | -         | 138.467       |
| 20190000002338 | 551850  | 169.016       | -                | -         | 169.016       |
| 20190000002338 | 551852  | 42.689        | -                | -         | 42.689        |
| 20190000002338 | 551854  | 365.607       | -                | -         | 365.607       |
| 20190000002338 | 551856  | 287.280       | -                | -         | 287.280       |
| 20190000002338 | 551857  | 1.259.085     | -                | -         | 1.259.085     |
| 20190000002338 | 551859  | 283.420       | -                | -         | 283.420       |
| 20190000002338 | 552106  | 1.303.872     | -                | -         | 1.303.872     |
| 20190000002338 | 552107  | 1.075.800     | -                | -         | 1.075.800     |
| 20190000002338 | 552108  | 478.200       | -                | -         | 478.200       |
| 20190000002338 | 552109  | 6.600         | -                | -         | 6.600         |
| 20190000002338 | 552276  | 478.200       | -                | -         | 478.200       |
| 20190000002338 | 552277  | 278.370       | -                | -         | 278.370       |
| 20190000002338 | 552278  | 478.200       | -                | -         | 478.200       |
| 20190000002338 | 552642  | 1.199.068     | -                | -         | 1.199.068     |
| 20190000002338 | 552643  | 66.318        | -                | -         | 66.318        |
| 20190000002338 | 552645  | 296.220       | -                | -         | 296.220       |
| 20190000002338 | 552647  | 275.884       | -                | -         | 275.884       |
| 20190000002338 | 552648  | 1.034.880     | -                | -         | 1.034.880     |
| 20190000002338 | 552649  | 331.953       | -                | -         | 331.953       |
| 20190000002338 | 552651  | 358.904       | -                | -         | 358.904       |

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|-----------------------------------------------------------------------------------|-------------------------|---------------------|-----------|
|  | CONTRATO DE TRANSACCIÓN | CÓDIGO              | AP-JC-RG- |
|                                                                                   |                         | VERSIÓN             |           |
|                                                                                   |                         | FECHA DE APROBACIÓN |           |
|                                                                                   |                         | PÁGINA              | 33 de 145 |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20190000002338 | 552652  | 621.040       | -                | -         | 621.040       |
| 20190000002338 | 552655  | 512.720       | -                | -         | 512.720       |
| 20190000002338 | 552656  | 726.360       | -                | -         | 726.360       |
| 20190000002338 | 552657  | 48.832        | -                | -         | 48.832        |
| 20190000002338 | 552659  | 371.160       | -                | -         | 371.160       |
| 20190000002338 | 552660  | 776.160       | -                | -         | 776.160       |
| 20190000002338 | 552661  | 1.298.640     | -                | -         | 1.298.640     |
| 20190000002338 | 552662  | 2.793.515     | -                | -         | 2.793.515     |
| 20190000002338 | 552664  | 278.370       | -                | -         | 278.370       |
| 20190000002338 | 552665  | 231.508       | -                | -         | 231.508       |
| 20190000002338 | 552667  | 1.072.928     | -                | -         | 1.072.928     |
| 20190000002338 | 552668  | 371.160       | -                | -         | 371.160       |
| 20190000002338 | 552669  | 1.400.000     | -                | -         | 1.400.000     |
| 20190000002338 | 552670  | 517.440       | -                | -         | 517.440       |
| 20190000002338 | 552671  | 721.197       | -                | -         | 721.197       |
| 20190000002338 | 552673  | 328.512       | -                | -         | 328.512       |
| 20190000002338 | 552809  | 47.492        | -                | -         | 47.492        |
| 20190000002338 | 552815  | 1.104.876     | -                | -         | 1.104.876     |
| 20190000002338 | 552817  | 72.060        | -                | -         | 72.060        |
| 20190000002338 | 552819  | 557.196       | -                | -         | 557.196       |
| 20190000002338 | 552820  | 371.464       | -                | -         | 371.464       |
| 20190000002338 | 552821  | 176.786       | -                | -         | 176.786       |
| 20190000002338 | 552823  | 28.350        | -                | -         | 28.350        |
| 20190000002338 | 552825  | 532.800       | -                | -         | 532.800       |
| 20190000002338 | 552826  | 742.928       | -                | -         | 742.928       |
| 20190000002338 | 552827  | 344.855       | -                | -         | 344.855       |
| 20190000002338 | 552828  | 84.163        | -                | -         | 84.163        |
| 20190000002338 | 552953  | 152.519       | -                | -         | 152.519       |
| 20190000002338 | 552955  | 377.100       | -                | -         | 377.100       |
| 20190000002338 | 552956  | 151.142       | -                | -         | 151.142       |
| 20190000002338 | 552958  | 280.242       | -                | -         | 280.242       |
| 20190000002338 | 552960  | 621.040       | -                | -         | 621.040       |
| 20190000002338 | 552961  | 1.199.068     | -                | -         | 1.199.068     |
| 20190000002338 | 552962  | 331.953       | -                | -         | 331.953       |
| 20190000002338 | 552964  | 478.200       | -                | -         | 478.200       |
| 20190000002338 | 553022  | 217.020       | -                | -         | 217.020       |
| 20190000002338 | 553024  | 277.893       | -                | -         | 277.893       |
| 20190000002338 | 553030  | 318.838       | -                | -         | 318.838       |
| 20190000002338 | 553032  | 1.189.520     | -                | -         | 1.189.520     |
| 20190000002338 | 553458  | 5.154.498     | -                | -         | 5.154.498     |
| 20190000002338 | 553643  | 2.388.999     | -                | -         | 2.388.999     |
| 20190000002338 | 553645  | 217.591       | -                | -         | 217.591       |

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|-----------------------------------------------------------------------------------|--------------------------------|---------------------|-----------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JO-RG- |
|                                                                                   |                                | VERSIÓN             |           |
|                                                                                   |                                | FECHA DE APROBACIÓN |           |
|                                                                                   |                                | PÁGINA              | 34 de 145 |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20190000002338 | 553646  | 225.320       | -                | -         | 225.320       |
| 20190000002338 | 553648  | 153.254       | -                | -         | 153.254       |
| 20190000002338 | 553650  | 65.070        | -                | -         | 65.070        |
| 20190000002338 | 553652  | 65.070        | -                | -         | 65.070        |
| 20190000002338 | 553657  | 146.102       | -                | -         | 146.102       |
| 20190000002338 | 553707  | 2.388.999     | -                | -         | 2.388.999     |
| 20190000002338 | 553709  | 2.388.999     | -                | -         | 2.388.999     |
| 20190000002338 | 553711  | 2.388.999     | -                | -         | 2.388.999     |
| 20190000002338 | 553713  | 217.020       | -                | -         | 217.020       |
| 20190000002338 | 553715  | 340.475       | -                | -         | 340.475       |
| 20190000002338 | 553717  | 66.232        | -                | -         | 66.232        |
| 20190000002338 | 553719  | 264.004       | -                | -         | 264.004       |
| 20190000002338 | 553721  | 278.370       | -                | -         | 278.370       |
| 20190000002338 | 553722  | 278.370       | -                | -         | 278.370       |
| 20190000002338 | 553723  | 502.200       | -                | -         | 502.200       |
| 20190000002338 | 553724  | 512.720       | -                | -         | 512.720       |
| 20190000002338 | 553725  | 5.449.718     | -                | -         | 5.449.718     |
| 20190000002338 | 553726  | 278.370       | -                | -         | 278.370       |
| 20190000002338 | 553727  | 816.270       | -                | -         | 816.270       |
| 20190000002338 | 553728  | 92.790        | -                | -         | 92.790        |
| 20190000002338 | 553729  | 371.160       | -                | -         | 371.160       |
| 20190000002338 | 553730  | 278.370       | -                | -         | 278.370       |
| 20190000002338 | 554484  | 1.471.170     | -                | -         | 1.471.170     |
| 20190000002338 | 554485  | 371.160       | -                | -         | 371.160       |
| 20190000002338 | 554486  | 371.160       | -                | -         | 371.160       |
| 20190000002338 | 554487  | 371.160       | -                | -         | 371.160       |
| 20190000002338 | 554488  | 278.370       | -                | -         | 278.370       |
| 20190000002338 | 554489  | 278.370       | -                | -         | 278.370       |
| 20190000002338 | 554490  | 1.109.048     | -                | -         | 1.109.048     |
| 20190000002338 | 554491  | 358.650       | -                | -         | 358.650       |
| 20190000002338 | 554492  | 717.300       | -                | -         | 717.300       |
| 20190000002338 | 554493  | 279.537       | -                | -         | 279.537       |
| 20190000002338 | 554495  | 371.160       | -                | -         | 371.160       |
| 20190000002338 | 554496  | 1.411.635     | -                | -         | 1.411.635     |
| 20190000002338 | 554498  | 781.350       | -                | -         | 781.350       |
| 20190000002338 | 554499  | 371.160       | -                | -         | 371.160       |
| 20190000002338 | 554500  | 371.160       | -                | -         | 371.160       |
| 20190000002338 | 554501  | 371.160       | -                | -         | 371.160       |
| 20190000002338 | 554502  | 371.160       | -                | -         | 371.160       |
| 20190000002338 | 554503  | 421.302       | -                | -         | 421.302       |
| 20190000002338 | 554506  | 588.890       | -                | -         | 588.890       |
| 20190000002338 | 554508  | 463.950       | -                | -         | 463.950       |

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|-----------------------------------------------------------------------------------|--------------------------------|---------------------|-----------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-C-RO-  |
|                                                                                   |                                | VERSIÓN             |           |
|                                                                                   |                                | FECHA DE APROBACIÓN |           |
|                                                                                   |                                | PÁGINA              | 25 de 145 |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20190000002338 | 554510  | 3.927.612     | -                | -         | 3.927.612     |
| 20190000002338 | 554512  | 119.550       | -                | -         | 119.550       |
| 20190000002338 | 554513  | 278.370       | -                | -         | 278.370       |
| 20190000002338 | 554514  | 371.160       | -                | -         | 371.160       |
| 20190000002338 | 554515  | 185.580       | -                | -         | 185.580       |
| 20190000002338 | 554516  | 371.160       | -                | -         | 371.160       |
| 20190000002338 | 554517  | 371.160       | -                | -         | 371.160       |
| 20190000002338 | 554518  | 1.656.750     | -                | -         | 1.656.750     |
| 20190000002338 | 554519  | 903.960       | -                | -         | 903.960       |
| 20190000002338 | 554520  | 980.138       | -                | -         | 980.138       |
| 20190000002338 | 554521  | 1.105.170     | -                | -         | 1.105.170     |
| 20190000002338 | 555270  | 191.520       | -                | -         | 191.520       |
| 20190000002338 | 555271  | 512.720       | -                | -         | 512.720       |
| 20190000002338 | 555272  | 574.560       | -                | -         | 574.560       |
| 20190000002338 | 555273  | 146.102       | -                | -         | 146.102       |
| 20190000002338 | 555275  | 383.040       | -                | -         | 383.040       |
| 20190000002338 | 555277  | 1.199.068     | -                | -         | 1.199.068     |
| 20190000002338 | 555278  | 310.520       | -                | -         | 310.520       |
| 20190000002338 | 555279  | 146.102       | -                | -         | 146.102       |
| 20190000002338 | 555281  | 119.280       | -                | -         | 119.280       |
| 20190000002338 | 555283  | 55.982        | -                | -         | 55.982        |
| 20190000002338 | 555285  | 666.536       | -                | -         | 666.536       |
| 20190000002338 | 555286  | 206.913       | -                | -         | 206.913       |
| 20190000002338 | 555287  | 557.196       | -                | -         | 557.196       |
| 20190000002338 | 555288  | 331.953       | -                | -         | 331.953       |
| 20190000002338 | 555290  | 318.668       | -                | -         | 318.668       |
| 20190000002338 | 555292  | 146.102       | -                | -         | 146.102       |
| 20190000002338 | 555294  | 719.883       | -                | -         | 719.883       |
| 20190000002338 | 555295  | 371.160       | -                | -         | 371.160       |
| 20190000002338 | 555296  | 146.102       | -                | -         | 146.102       |
| 20190000002338 | 555298  | 1.486.980     | -                | -         | 1.486.980     |
| 20190000002338 | 555299  | 550.200       | -                | -         | 550.200       |
| 20190000002338 | 555300  | 235.722       | -                | -         | 235.722       |
| 20190000002338 | 555399  | 444.778       | -                | -         | 444.778       |
| 20190000002338 | 555597  | 1.261.395     | -                | -         | 1.261.395     |
| 20190000002338 | 555603  | 1.925.375     | -                | -         | 1.925.375     |
| 20190000002338 | 555606  | 2.400.673     | -                | -         | 2.400.673     |
| 20190000002338 | 555608  | 2.400.673     | -                | -         | 2.400.673     |
| 20190000002338 | 555610  | 2.388.999     | -                | -         | 2.388.999     |
| 20190000002338 | 555612  | 2.388.999     | -                | -         | 2.388.999     |
| 20190000002338 | 555614  | 2.100.000     | -                | -         | 2.100.000     |
| 20190000002338 | 555615  | 2.748.772     | -                | -         | 2.748.772     |

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|-----------------------------------------------------------------------------------|--------------------------------|---------------------|-----------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-UG-RO- |
|                                                                                   |                                | VERSIÓN             |           |
|                                                                                   |                                | FECHA DE APROBACIÓN |           |
|                                                                                   |                                | PÁGINA              | 36 de 145 |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20190000002338 | 555623  | 1.530.852     | -                | -         | 1.530.852     |
| 20190000002338 | 555918  | 2.388.999     | -                | -         | 2.388.999     |
| 20190000002338 | 556193  | 318.838       | -                | -         | 318.838       |
| 20190000002338 | 556689  | 328.512       | -                | -         | 328.512       |
| 20190000002338 | 556691  | 371.160       | -                | -         | 371.160       |
| 20190000002338 | 556692  | 337.422       | -                | -         | 337.422       |
| 20190000002338 | 556694  | 217.591       | -                | -         | 217.591       |
| 20190000002338 | 556695  | 1.005.270     | -                | -         | 1.005.270     |
| 20190000002338 | 556697  | 478.200       | -                | -         | 478.200       |
| 20190000002338 | 556698  | 450.000       | -                | -         | 450.000       |
| 20190000002338 | 556699  | 1.207.190     | -                | -         | 1.207.190     |
| 20190000002338 | 556701  | 394.962       | -                | -         | 394.962       |
| 20190000002338 | 556713  | 1.097.762     | -                | -         | 1.097.762     |
| 20190000002338 | 557189  | 371.464       | -                | -         | 371.464       |
| 20190000002338 | 557190  | 1.034.880     | -                | -         | 1.034.880     |
| 20190000002338 | 557191  | 467.224       | -                | -         | 467.224       |
| 20190000002338 | 557192  | 717.200       | -                | -         | 717.200       |
| 20190000002338 | 557193  | 4.547.610     | -                | -         | 4.547.610     |
| 20190000002338 | 557194  | 517.440       | -                | -         | 517.440       |
| 20190000002338 | 557195  | 8.513.160     | -                | -         | 8.513.160     |
| 20190000002338 | 557199  | 465.330       | -                | -         | 465.330       |
| 20190000002338 | 557201  | 331.953       | -                | -         | 331.953       |
| 20190000002338 | 557203  | 108.990       | -                | -         | 108.990       |
| 20190000002338 | 557205  | 280.242       | -                | -         | 280.242       |
| 20190000002338 | 557786  | 1.407.150     | -                | -         | 1.407.150     |
| 20190000002338 | 557787  | 3.822.500     | -                | -         | 3.822.500     |
| 20190000002338 | 557788  | 3.181.860     | -                | -         | 3.181.860     |
| 20190000002338 | 557814  | 107.820       | -                | -         | 107.820       |
| 20190000002338 | 557816  | 265.307       | -                | -         | 265.307       |
| 20190000002338 | 557818  | 358.650       | -                | -         | 358.650       |
| 20190000002338 | 557819  | 1.034.880     | -                | -         | 1.034.880     |
| 20190000002338 | 557820  | 478.200       | -                | -         | 478.200       |
| 20190000002338 | 557821  | 383.040       | -                | -         | 383.040       |
| 20190000002338 | 557822  | 129.041       | -                | -         | 129.041       |
| 20190000002338 | 557824  | 151.142       | -                | -         | 151.142       |
| 20190000002338 | 557826  | 55.982        | -                | -         | 55.982        |
| 20190000002338 | 557828  | 72.430        | -                | -         | 72.430        |
| 20190000002338 | 557830  | 1.034.880     | -                | -         | 1.034.880     |
| 20190000002338 | 557831  | 376.650       | -                | -         | 376.650       |
| 20190000002338 | 557832  | 47.966        | -                | -         | 47.966        |
| 20190000002338 | 557834  | 344.855       | -                | -         | 344.855       |
| 20190000002338 | 557836  | 447.810       | -                | -         | 447.810       |

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|-----------------------------------------------------------------------------------|--------------------------------|---------------------|-----------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JC-00  |
|                                                                                   |                                | VERSIÓN             |           |
|                                                                                   |                                | FECHA DE APROBACIÓN |           |
|                                                                                   |                                | PÁGINA              | 37 de 145 |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20190000002338 | 557838  | 230.440       | -                | -         | 230.440       |
| 20190000002338 | 557840  | 478.200       | -                | -         | 478.200       |
| 20190000002338 | 557841  | 371.160       | -                | -         | 371.160       |
| 20190000002338 | 557842  | 343.290       | -                | -         | 343.290       |
| 20190000002338 | 557844  | 781.338       | -                | -         | 781.338       |
| 20190000002338 | 557846  | 983.780       | -                | -         | 983.780       |
| 20190000002338 | 557847  | 30.128        | -                | -         | 30.128        |
| 20190000002338 | 557849  | 213.654       | -                | -         | 213.654       |
| 20190000002338 | 557851  | 287.280       | -                | -         | 287.280       |
| 20190000002338 | 557852  | 72.430        | -                | -         | 72.430        |
| 20190000002338 | 557854  | 146.102       | -                | -         | 146.102       |
| 20190000002338 | 557858  | 176.786       | -                | -         | 176.786       |
| 20190000002338 | 557861  | 55.982        | -                | -         | 55.982        |
| 20190000002338 | 557863  | 324.673       | -                | -         | 324.673       |
| 20190000002338 | 557865  | 30.962        | -                | -         | 30.962        |
| 20190000002338 | 557867  | 318.838       | -                | -         | 318.838       |
| 20190000002338 | 557869  | 478.200       | -                | -         | 478.200       |
| 20190000002338 | 557870  | 75.673        | -                | -         | 75.673        |
| 20190000002338 | 557872  | 555.510       | -                | -         | 555.510       |
| 20190000002338 | 557974  | 184.470       | -                | -         | 184.470       |
| 20190000002338 | 557976  | 103.674       | -                | -         | 103.674       |
| 20190000002338 | 557978  | 56.456        | -                | -         | 56.456        |
| 20190000002338 | 557980  | 717.200       | -                | -         | 717.200       |
| 20190000002338 | 557981  | 287.280       | -                | -         | 287.280       |
| 20190000002338 | 557982  | 383.040       | -                | -         | 383.040       |
| 20190000002338 | 557983  | 119.922       | -                | -         | 119.922       |
| 20190000002338 | 557985  | 47.492        | -                | -         | 47.492        |
| 20190000002338 | 557987  | 119.550       | -                | -         | 119.550       |
| 20190000002338 | 557988  | 278.234       | -                | -         | 278.234       |
| 20190000002338 | 558152  | 371.160       | -                | -         | 371.160       |
| 20190000002338 | 558214  | 8.296.928     | -                | -         | 8.296.928     |
| 20190000002338 | 558216  | 8.458.718     | -                | -         | 8.458.718     |
| 20190000002338 | 558218  | 3.674.790     | -                | -         | 3.674.790     |
| 20190000002338 | 558219  | 2.229.499     | -                | -         | 2.229.499     |
| 20190000002338 | 558223  | 1.199.068     | -                | -         | 1.199.068     |
| 20190000002338 | 558501  | 218.370       | -                | -         | 218.370       |
| 20190000002338 | 558505  | 278.370       | -                | -         | 278.370       |
| 20190000002338 | 558506  | 46.303        | -                | -         | 46.303        |
| 20190000002338 | 558508  | 371.160       | -                | -         | 371.160       |
| 20190000002338 | 558509  | 463.950       | -                | -         | 463.950       |
| 20190000002338 | 558510  | 278.370       | -                | -         | 278.370       |
| 20190000002338 | 558511  | 486.000       | -                | -         | 486.000       |

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|-----------------------------------------------------------------------------------|--------------------------------|---------------------|-----------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AF-JC-002 |
|                                                                                   |                                | VERSIÓN             |           |
|                                                                                   |                                | FECHA DE APROBACIÓN |           |
|                                                                                   |                                | PÁGINA              | 28 de 145 |

| RADICADO       | FACTURA | VALOR FACTURA      | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR      |
|----------------|---------|--------------------|------------------|-----------|--------------------|
| 20190000002338 | 558512  | 478.200            | -                | -         | 478.200            |
| 20190000002338 | 558513  | 371.160            | -                | -         | 371.160            |
| 20190000002338 | 558514  | 328.512            | -                | -         | 328.512            |
| 20190000002338 | 558516  | 556.740            | -                | -         | 556.740            |
| 20190000002338 | 558517  | 191.520            | -                | -         | 191.520            |
| 20190000002338 | 558518  | 555.510            | -                | -         | 555.510            |
| 20190000002338 | 558520  | 5.963.760          | -                | -         | 5.963.760          |
| 20190000002338 | 558521  | 512.370            | -                | -         | 512.370            |
| 20190000002338 | 558523  | 478.200            | -                | -         | 478.200            |
| 20190000002338 | 558524  | 1.799.550          | -                | -         | 1.799.550          |
| 20190000002338 | 558525  | 430.380            | -                | -         | 430.380            |
| 20190000002338 | 558526  | 965.400            | -                | -         | 965.400            |
| 20190000002338 | 558527  | 221.478            | -                | -         | 221.478            |
| 20190000002338 | 558531  | 318.838            | -                | -         | 318.838            |
| 20190000002338 | 558533  | 358.650            | -                | -         | 358.650            |
| 20190000002338 | 558534  | 278.370            | -                | -         | 278.370            |
| 20190000002338 | 558535  | 737.888            | -                | -         | 737.888            |
| 20190000002338 | 558536  | 287.280            | -                | -         | 287.280            |
| 20190000002338 | 558537  | 478.200            | -                | -         | 478.200            |
| 20190000002338 | 558538  | 123.282            | -                | -         | 123.282            |
| 20190000002338 | 558540  | 502.388            | -                | -         | 502.388            |
| 20190000002338 | 558542  | 229.612            | -                | -         | 229.612            |
| 20190000002338 | 558544  | 72.430             | -                | -         | 72.430             |
| 20190000002338 | 558546  | 152.519            | -                | -         | 152.519            |
| 20190000002338 | 558548  | 776.160            | -                | -         | 776.160            |
| 20190000002338 | 558549  | 151.142            | -                | -         | 151.142            |
| 20190000002338 | 558551  | 5.820              | -                | -         | 5.820              |
| 20190000002338 | 558553  | 218.370            | -                | -         | 218.370            |
| 20190000002338 | 558555  | 47.492             | -                | -         | 47.492             |
| 20190000002338 | 558557  | 519.315            | -                | -         | 519.315            |
| 20190000002338 | 558559  | 206.218            | -                | -         | 206.218            |
| 20190000002338 | 558561  | 621.040            | -                | -         | 621.040            |
| 20190000002338 | 558868  | 53.535             | -                | -         | 53.535             |
| 20190000002338 | 558872  | 36.579             | -                | -         | 36.579             |
| <b>TOTAL</b>   |         | <b>212.561.301</b> | -                | -         | <b>212.561.301</b> |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20190000002339 | 539252  | 214.020       | -                | -         | 214.020       |
| 20190000002339 | 539256  | 118.320       | -                | -         | 118.320       |
| 20190000002339 | 539258  | 327.210       | -                | -         | 327.210       |
| 20190000002339 | 539260  | 327.210       | -                | -         | 327.210       |

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|                                                                                   |                         |                     |           |
|-----------------------------------------------------------------------------------|-------------------------|---------------------|-----------|
|  | CONTRATO DE TRANSACCIÓN | ECUENO              | AP-JC-RG- |
|                                                                                   |                         | VERSIÓN             |           |
|                                                                                   |                         | FECHA DE APROBACIÓN |           |
|                                                                                   |                         | PÁGINA              | 35 de 145 |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20190000002339 | 539262  | 327.210       | -                | -         | 327.210       |
| 20190000002339 | 539264  | 161.672       | -                | -         | 161.672       |
| 20190000002339 | 539266  | 721.995       | -                | -         | 721.995       |
| 20190000002339 | 539268  | 17.400        | -                | -         | 17.400        |
| 20190000002339 | 539272  | 21.407        | -                | -         | 21.407        |
| 20190000002339 | 539274  | 24.780        | -                | -         | 24.780        |
| 20190000002339 | 539276  | 157.010       | -                | -         | 157.010       |
| 20190000002339 | 539278  | 20.586        | -                | -         | 20.586        |
| 20190000002339 | 539280  | 278.160       | -                | -         | 278.160       |
| 20190000002339 | 539284  | 371.464       | -                | -         | 371.464       |
| 20190000002339 | 539285  | 278.160       | -                | -         | 278.160       |
| 20190000002339 | 539287  | 198.960       | -                | -         | 198.960       |
| 20190000002339 | 539289  | 198.960       | -                | -         | 198.960       |
| 20190000002339 | 539293  | 214.020       | -                | -         | 214.020       |
| 20190000002339 | 539295  | 334.380       | -                | -         | 334.380       |
| 20190000002339 | 539297  | 24.207        | -                | -         | 24.207        |
| 20190000002339 | 539299  | 1.069.515     | -                | -         | 1.069.515     |
| 20190000002339 | 539301  | 48.832        | -                | -         | 48.832        |
| 20190000002339 | 539303  | 1.011.519     | -                | -         | 1.011.519     |
| 20190000002339 | 539305  | 278.160       | -                | -         | 278.160       |
| 20190000002339 | 539307  | 214.020       | -                | -         | 214.020       |
| 20190000002339 | 539309  | 166.712       | -                | -         | 166.712       |
| 20190000002339 | 539313  | 166.712       | -                | -         | 166.712       |
| 20190000002339 | 539315  | 203.940       | -                | -         | 203.940       |
| 20190000002339 | 539318  | 459.510       | -                | -         | 459.510       |
| 20190000002339 | 539320  | 83.610        | -                | -         | 83.610        |
| 20190000002339 | 539322  | 166.712       | -                | -         | 166.712       |
| 20190000002339 | 539324  | 19.548        | -                | -         | 19.548        |
| 20190000002339 | 539326  | 18.660        | -                | -         | 18.660        |
| 20190000002339 | 539330  | 48.832        | -                | -         | 48.832        |
| 20190000002339 | 539332  | 744.045       | -                | -         | 744.045       |
| 20190000002339 | 539334  | 3.512         | -                | -         | 3.512         |
| 20190000002339 | 539338  | 176.919       | -                | -         | 176.919       |
| 20190000002339 | 539340  | 382.960       | -                | -         | 382.960       |
| 20190000002339 | 539341  | 512.250       | -                | -         | 512.250       |
| 20190000002339 | 539342  | 230.760       | -                | -         | 230.760       |
| 20190000002339 | 539343  | 278.160       | -                | -         | 278.160       |
| 20190000002339 | 539345  | 157.010       | -                | -         | 157.010       |
| 20190000002339 | 539352  | 161.672       | -                | -         | 161.672       |
| 20190000002339 | 539355  | 9.130         | -                | -         | 9.130         |
| 20190000002339 | 539357  | 203.940       | -                | -         | 203.940       |
| 20190000002339 | 539358  | 161.672       | -                | -         | 161.672       |

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|-----------------------------------------------------------------------------------|--------------------------------|---------------------|-----------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JC-RC- |
|                                                                                   |                                | VERSIÓN             |           |
|                                                                                   |                                | FECHA DE APROBACIÓN |           |
|                                                                                   |                                | PÁGINA              | 40 de 145 |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20190000002339 | 539360  | 1.100.400     | -                | -         | 1.100.400     |
| 20190000002339 | 539366  | 283.710       | -                | -         | 283.710       |
| 20190000002339 | 539368  | 69.805        | -                | -         | 69.805        |
| 20190000002339 | 539370  | 633.935       | -                | -         | 633.935       |
| 20190000002339 | 539372  | 60.360        | -                | -         | 60.360        |
| 20190000002339 | 539373  | 161.672       | -                | -         | 161.672       |
| 20190000002339 | 539375  | 161.672       | -                | -         | 161.672       |
| 20190000002339 | 539379  | 338.591       | -                | -         | 338.591       |
| 20190000002339 | 539381  | 13.800        | -                | -         | 13.800        |
| 20190000002339 | 539383  | 128.870       | -                | -         | 128.870       |
| 20190000002339 | 539385  | 48.832        | -                | -         | 48.832        |
| 20190000002339 | 539387  | 69.805        | -                | -         | 69.805        |
| 20190000002339 | 539389  | 341.500       | -                | -         | 341.500       |
| 20190000002339 | 539390  | 1.001.700     | -                | -         | 1.001.700     |
| 20190000002339 | 539391  | 21.609        | -                | -         | 21.609        |
| 20190000002339 | 539395  | 24.207        | -                | -         | 24.207        |
| 20190000002339 | 539397  | 24.207        | -                | -         | 24.207        |
| 20190000002339 | 539399  | 128.870       | -                | -         | 128.870       |
| 20190000002339 | 539401  | 48.832        | -                | -         | 48.832        |
| 20190000002339 | 539403  | 161.672       | -                | -         | 161.672       |
| 20190000002339 | 539405  | 687.080       | -                | -         | 687.080       |
| 20190000002339 | 539407  | 525.408       | -                | -         | 525.408       |
| 20190000002339 | 539408  | 181.080       | -                | -         | 181.080       |
| 20190000002339 | 539409  | 341.500       | -                | -         | 341.500       |
| 20190000002339 | 539410  | 341.500       | -                | -         | 341.500       |
| 20190000002339 | 539413  | 706.488       | -                | -         | 706.488       |
| 20190000002339 | 539414  | 157.010       | -                | -         | 157.010       |
| 20190000002339 | 539416  | 712.264       | -                | -         | 712.264       |
| 20190000002339 | 539418  | 250.904       | -                | -         | 250.904       |
| 20190000002339 | 539420  | 214.020       | -                | -         | 214.020       |
| 20190000002339 | 539424  | 214.020       | -                | -         | 214.020       |
| 20190000002339 | 539426  | 32.830        | -                | -         | 32.830        |
| 20190000002339 | 539433  | 13.031        | -                | -         | 13.031        |
| 20190000002339 | 539435  | 278.160       | -                | -         | 278.160       |
| 20190000002339 | 539437  | 214.020       | -                | -         | 214.020       |
| 20190000002339 | 539439  | 550.020       | -                | -         | 550.020       |
| 20190000002339 | 539441  | 382.864       | -                | -         | 382.864       |
| 20190000002339 | 539442  | 278.160       | -                | -         | 278.160       |
| 20190000002339 | 539445  | 278.160       | -                | -         | 278.160       |
| 20190000002339 | 539447  | 614.160       | -                | -         | 614.160       |
| 20190000002339 | 539449  | 181.080       | -                | -         | 181.080       |
| 20190000002339 | 539450  | 161.672       | -                | -         | 161.672       |

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|-----------------------------------------------------------------------------------|--------------------------------|---------------------|-----------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JC-RO- |
|                                                                                   |                                | VERSIÓN             |           |
|                                                                                   |                                | FECHA DE APROBACIÓN |           |
|                                                                                   |                                | PÁGINA              | 41 de 140 |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20190000002339 | 539597  | 286.659       | -                | -         | 286.659       |
| 20190000002339 | 539599  | 157.010       | -                | -         | 157.010       |
| 20190000002339 | 539601  | 161.672       | -                | -         | 161.672       |
| 20190000002339 | 539603  | 75.420        | -                | -         | 75.420        |
| 20190000002339 | 539607  | 814.632       | -                | -         | 814.632       |
| 20190000002339 | 539608  | 130.500       | -                | -         | 130.500       |
| 20190000002339 | 539611  | 214.020       | -                | -         | 214.020       |
| 20190000002339 | 539613  | 109.740       | -                | -         | 109.740       |
| 20190000002339 | 539615  | 48.832        | -                | -         | 48.832        |
| 20190000002339 | 539617  | 10.620        | -                | -         | 10.620        |
| 20190000002339 | 539619  | 72.060        | -                | -         | 72.060        |
| 20190000002339 | 539621  | 161.672       | -                | -         | 161.672       |
| 20190000002339 | 539625  | 24.331        | -                | -         | 24.331        |
| 20190000002339 | 539627  | 48.832        | -                | -         | 48.832        |
| 20190000002339 | 539631  | 191.670       | -                | -         | 191.670       |
| 20190000002339 | 539633  | 3.512         | -                | -         | 3.512         |
| 20190000002339 | 539635  | 109.740       | -                | -         | 109.740       |
| 20190000002339 | 539637  | 24.207        | -                | -         | 24.207        |
| 20190000002339 | 539639  | 1.510         | -                | -         | 1.510         |
| 20190000002339 | 539641  | 128.142       | -                | -         | 128.142       |
| 20190000002339 | 539643  | 304.906       | -                | -         | 304.906       |
| 20190000002339 | 539644  | 54.883        | -                | -         | 54.883        |
| 20190000002339 | 539645  | 22.765        | -                | -         | 22.765        |
| 20190000002339 | 539647  | 166.712       | -                | -         | 166.712       |
| 20190000002339 | 539651  | 306.240       | -                | -         | 306.240       |
| 20190000002339 | 539653  | 265.860       | -                | -         | 265.860       |
| 20190000002339 | 539655  | 38.220        | -                | -         | 38.220        |
| 20190000002339 | 539657  | 176.919       | -                | -         | 176.919       |
| 20190000002339 | 539661  | 245.966       | -                | -         | 245.966       |
| 20190000002339 | 539662  | 248.979       | -                | -         | 248.979       |
| 20190000002339 | 540768  | 27.719        | -                | -         | 27.719        |
| 20190000002339 | 540770  | 203.940       | -                | -         | 203.940       |
| 20190000002339 | 540771  | 166.712       | -                | -         | 166.712       |
| 20190000002339 | 540775  | 181.080       | -                | -         | 181.080       |
| 20190000002339 | 540776  | 161.520       | -                | -         | 161.520       |
| 20190000002339 | 540778  | 426.875       | -                | -         | 426.875       |
| 20190000002339 | 540779  | 357.420       | -                | -         | 357.420       |
| 20190000002339 | 540781  | 278.160       | -                | -         | 278.160       |
| 20190000002339 | 540783  | 222.030       | -                | -         | 222.030       |
| 20190000002339 | 541046  | 161.672       | -                | -         | 161.672       |
| 20190000002339 | 541048  | 24.207        | -                | -         | 24.207        |
| 20190000002339 | 541050  | 443.784       | -                | -         | 443.784       |

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|-----------------------------------------------------------------------------------|--------------------------------|---------------------|-----------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JC-183 |
|                                                                                   |                                | VERSIÓN             |           |
|                                                                                   |                                | FECHA DE APROBACIÓN |           |
|                                                                                   |                                | PÁGINA              | 42 de 145 |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20190000002339 | 541052  | 268.530       | -                | -         | 268.530       |
| 20190000002339 | 541053  | 214.020       | -                | -         | 214.020       |
| 20190000002339 | 541055  | 261.720       | -                | -         | 261.720       |
| 20190000002339 | 541057  | 146.875       | -                | -         | 146.875       |
| 20190000002339 | 541059  | 128.870       | -                | -         | 128.870       |
| 20190000002339 | 541061  | 24.207        | -                | -         | 24.207        |
| 20190000002339 | 541066  | 24.207        | -                | -         | 24.207        |
| 20190000002339 | 541068  | 181.080       | -                | -         | 181.080       |
| 20190000002339 | 541069  | 348.960       | -                | -         | 348.960       |
| 20190000002339 | 541070  | 161.672       | -                | -         | 161.672       |
| 20190000002339 | 541072  | 24.207        | -                | -         | 24.207        |
| 20190000002339 | 541074  | 61.500        | -                | -         | 61.500        |
| 20190000002339 | 541078  | 24.207        | -                | -         | 24.207        |
| 20190000002339 | 541080  | 24.207        | -                | -         | 24.207        |
| 20190000002339 | 541084  | 341.500       | -                | -         | 341.500       |
| 20190000002339 | 541085  | 7.770         | -                | -         | 7.770         |
| 20190000002339 | 541087  | 24.960        | -                | -         | 24.960        |
| 20190000002339 | 541089  | 166.712       | -                | -         | 166.712       |
| 20190000002339 | 541093  | 51.391        | -                | -         | 51.391        |
| 20190000002339 | 541095  | 166.712       | -                | -         | 166.712       |
| 20190000002339 | 541097  | 166.712       | -                | -         | 166.712       |
| 20190000002339 | 541099  | 38.220        | -                | -         | 38.220        |
| 20190000002339 | 541101  | 166.712       | -                | -         | 166.712       |
| 20190000002339 | 541103  | 171.752       | -                | -         | 171.752       |
| 20190000002339 | 541105  | 21.609        | -                | -         | 21.609        |
| 20190000002339 | 541111  | 21.609        | -                | -         | 21.609        |
| 20190000002339 | 541113  | 181.080       | -                | -         | 181.080       |
| 20190000002339 | 541114  | 181.080       | -                | -         | 181.080       |
| 20190000002339 | 541115  | 102.270       | -                | -         | 102.270       |
| 20190000002339 | 541117  | 176.919       | -                | -         | 176.919       |
| 20190000002339 | 541119  | 176.919       | -                | -         | 176.919       |
| 20190000002339 | 541121  | 21.609        | -                | -         | 21.609        |
| 20190000002339 | 541123  | 214.020       | -                | -         | 214.020       |
| 20190000002339 | 541125  | 214.020       | -                | -         | 214.020       |
| 20190000002339 | 541127  | 24.207        | -                | -         | 24.207        |
| 20190000002339 | 541129  | 198.960       | -                | -         | 198.960       |
| 20190000002339 | 541131  | 102.270       | -                | -         | 102.270       |
| 20190000002339 | 541133  | 161.672       | -                | -         | 161.672       |
| 20190000002339 | 541137  | 214.020       | -                | -         | 214.020       |
| 20190000002339 | 541141  | 21.609        | -                | -         | 21.609        |
| 20190000002339 | 541143  | 161.672       | -                | -         | 161.672       |
| 20190000002339 | 541145  | 28.350        | -                | -         | 28.350        |

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|-----------------------------------------------------------------------------------|-------------------------|---------------------|-----------|
|  | CONTRATO DE TRANSACCIÓN | CODIGO              | AP-JC-RG- |
|                                                                                   |                         | VERSIÓN             |           |
|                                                                                   |                         | FECHA DE APROBACIÓN |           |
|                                                                                   |                         | PÁGINA              | 43 de 145 |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20190000002339 | 541147  | 161.672       | -                | -         | 161.672       |
| 20190000002339 | 541175  | 48.832        | -                | -         | 48.832        |
| 20190000002339 | 541177  | 214.020       | -                | -         | 214.020       |
| 20190000002339 | 541179  | 48.832        | -                | -         | 48.832        |
| 20190000002339 | 541181  | 214.020       | -                | -         | 214.020       |
| 20190000002339 | 541183  | 278.160       | -                | -         | 278.160       |
| 20190000002339 | 541185  | 361.854       | -                | -         | 361.854       |
| 20190000002339 | 541187  | 214.020       | -                | -         | 214.020       |
| 20190000002339 | 541191  | 214.020       | -                | -         | 214.020       |
| 20190000002339 | 541193  | 24.207        | -                | -         | 24.207        |
| 20190000002339 | 541201  | 161.672       | -                | -         | 161.672       |
| 20190000002339 | 541203  | 174.666       | -                | -         | 174.666       |
| 20190000002339 | 541205  | 161.672       | -                | -         | 161.672       |
| 20190000002339 | 541207  | 102.270       | -                | -         | 102.270       |
| 20190000002339 | 541209  | 278.160       | -                | -         | 278.160       |
| 20190000002339 | 541211  | 60.360        | -                | -         | 60.360        |
| 20190000002339 | 541212  | 161.672       | -                | -         | 161.672       |
| 20190000002339 | 541214  | 120.720       | -                | -         | 120.720       |
| 20190000002339 | 541215  | 350.272       | -                | -         | 350.272       |
| 20190000002339 | 541216  | 176.919       | -                | -         | 176.919       |
| 20190000002339 | 541219  | 181.080       | -                | -         | 181.080       |
| 20190000002339 | 541220  | 176.919       | -                | -         | 176.919       |
| 20190000002339 | 542618  | 426.875       | -                | -         | 426.875       |
| 20190000002339 | 542620  | 208.569       | -                | -         | 208.569       |
| 20190000002339 | 542621  | 341.500       | -                | -         | 341.500       |
| 20190000002339 | 542622  | 157.010       | -                | -         | 157.010       |
| 20190000002339 | 542624  | 128.870       | -                | -         | 128.870       |
| 20190000002339 | 542626  | 141.272       | -                | -         | 141.272       |
| 20190000002339 | 542628  | 161.672       | -                | -         | 161.672       |
| 20190000002339 | 542630  | 161.672       | -                | -         | 161.672       |
| 20190000002339 | 542634  | 54.200        | -                | -         | 54.200        |
| 20190000002339 | 542638  | 161.672       | -                | -         | 161.672       |
| 20190000002339 | 542640  | 161.672       | -                | -         | 161.672       |
| 20190000002339 | 542642  | 24.207        | -                | -         | 24.207        |
| 20190000002339 | 542644  | 161.672       | -                | -         | 161.672       |
| 20190000002339 | 542646  | 371.464       | -                | -         | 371.464       |
| 20190000002339 | 542647  | 351.830       | -                | -         | 351.830       |
| 20190000002339 | 542648  | 350.272       | -                | -         | 350.272       |
| 20190000002339 | 542649  | 181.080       | -                | -         | 181.080       |
| 20190000002339 | 542650  | 181.080       | -                | -         | 181.080       |
| 20190000002339 | 542653  | 53.410        | -                | -         | 53.410        |
| 20190000002339 | 542661  | 772.753       | -                | -         | 772.753       |

|                                                                                   |                                |                     |           |
|-----------------------------------------------------------------------------------|--------------------------------|---------------------|-----------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JC-RG  |
|                                                                                   |                                | VERSIÓN             |           |
|                                                                                   |                                | FECHA DE APROBACIÓN |           |
|                                                                                   |                                | PÁGINA              | 41 de 145 |

| RADICADO       | FACTURA | VALOR FACTURA     | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR     |
|----------------|---------|-------------------|------------------|-----------|-------------------|
| 20190000002339 | 542663  | 48.832            | -                | -         | 48.832            |
| 20190000002339 | 542665  | 48.832            | -                | -         | 48.832            |
| 20190000002339 | 542667  | 70.441            | -                | -         | 70.441            |
| 20190000002339 | 542669  | 48.832            | -                | -         | 48.832            |
| 20190000002339 | 542671  | 27.496            | -                | -         | 27.496            |
| 20190000002339 | 542673  | 217.920           | -                | -         | 217.920           |
| 20190000002339 | 542768  | 71.520            | -                | -         | 71.520            |
| 20190000002339 | 542770  | 154.479           | -                | -         | 154.479           |
| 20190000002339 | 543292  | 181.080           | -                | -         | 181.080           |
| 20190000002339 | 543294  | 204.540           | -                | -         | 204.540           |
| 20190000002339 | 543297  | 121.324           | -                | -         | 121.324           |
| 20190000002339 | 543345  | 10.106            | -                | -         | 10.106            |
| 20190000002339 | 543351  | 60.643            | -                | -         | 60.643            |
| 20190000002339 | 543353  | 459.510           | -                | -         | 459.510           |
| 20190000002339 | 543356  | 191.007           | -                | -         | 191.007           |
| 20190000002339 | 543358  | 122.554           | -                | -         | 122.554           |
| 20190000002339 | 543362  | 1.152.475         | -                | -         | 1.152.475         |
| 20190000002339 | 543371  | 138.841           | -                | -         | 138.841           |
| 20190000002339 | 543373  | 157.010           | -                | -         | 157.010           |
| 20190000002339 | 543375  | 36.420            | -                | -         | 36.420            |
| <b>TOTAL</b>   |         | <b>48.099.504</b> | -                | -         | <b>48.099.504</b> |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20190000002340 | 543644  | 443.784       | -                | -         | 443.784       |
| 20190000002340 | 543645  | 301.354       | -                | -         | 301.354       |
| 20190000002340 | 543647  | 296.940       | -                | -         | 296.940       |
| 20190000002340 | 543649  | 214.020       | -                | -         | 214.020       |
| 20190000002340 | 543651  | 221.340       | -                | -         | 221.340       |
| 20190000002340 | 543654  | 235.170       | -                | -         | 235.170       |
| 20190000002340 | 543655  | 128.870       | -                | -         | 128.870       |
| 20190000002340 | 543657  | 2.244.480     | -                | -         | 2.244.480     |
| 20190000002340 | 543660  | 214.020       | -                | -         | 214.020       |
| 20190000002340 | 543662  | 278.160       | -                | -         | 278.160       |
| 20190000002340 | 543664  | 3.512         | -                | -         | 3.512         |
| 20190000002340 | 543666  | 162.540       | -                | -         | 162.540       |
| 20190000002340 | 543668  | 278.160       | -                | -         | 278.160       |
| 20190000002340 | 544050  | 2.559         | -                | -         | 2.559         |
| 20190000002340 | 544052  | 2.559         | -                | -         | 2.559         |
| 20190000002340 | 544054  | 10.577        | -                | -         | 10.577        |
| 20190000002340 | 544056  | 24.960        | -                | -         | 24.960        |
| 20190000002340 | 544057  | 2.559         | -                | -         | 2.559         |

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|-----------------------------------------------------------------------------------|--------------------------------|---------------------|-----------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JC-RG- |
|                                                                                   |                                | VERSIÓN             |           |
|                                                                                   |                                | FECHA DE APROBACIÓN |           |
|                                                                                   |                                | PÁGINA              | 45 de 145 |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20190000002340 | 544058  | 166.712       | -                | -         | 166.712       |
| 20190000002340 | 544060  | 166.712       | -                | -         | 166.712       |
| 20190000002340 | 544062  | 166.712       | -                | -         | 166.712       |
| 20190000002340 | 544064  | 166.712       | -                | -         | 166.712       |
| 20190000002340 | 544066  | 41.400        | -                | -         | 41.400        |
| 20190000002340 | 544068  | 87.736        | -                | -         | 87.736        |
| 20190000002340 | 544069  | 166.712       | -                | -         | 166.712       |
| 20190000002340 | 544070  | 265.860       | -                | -         | 265.860       |
| 20190000002340 | 544072  | 98.550        | -                | -         | 98.550        |
| 20190000002340 | 544073  | 120.720       | -                | -         | 120.720       |
| 20190000002340 | 544074  | 181.080       | -                | -         | 181.080       |
| 20190000002340 | 544075  | 181.080       | -                | -         | 181.080       |
| 20190000002340 | 544076  | 350.272       | -                | -         | 350.272       |
| 20190000002340 | 544077  | 78.400        | -                | -         | 78.400        |
| 20190000002340 | 544078  | 159.540       | -                | -         | 159.540       |
| 20190000002340 | 544080  | 283.710       | -                | -         | 283.710       |
| 20190000002340 | 544082  | 261.321       | -                | -         | 261.321       |
| 20190000002340 | 544084  | 1.396.153     | -                | -         | 1.396.153     |
| 20190000002340 | 544086  | 181.080       | -                | -         | 181.080       |
| 20190000002340 | 544087  | 56.347        | -                | -         | 56.347        |
| 20190000002340 | 544089  | 339.261       | -                | -         | 339.261       |
| 20190000002340 | 544091  | 329.370       | 35.310           | -         | 294.060       |
| 20190000002340 | 544093  | 60            | -                | -         | 60            |
| 20190000002340 | 544095  | 161.672       | -                | -         | 161.672       |
| 20190000002340 | 544097  | 128.870       | -                | -         | 128.870       |
| 20190000002340 | 544099  | 198.960       | -                | -         | 198.960       |
| 20190000002340 | 544101  | 60.643        | -                | -         | 60.643        |
| 20190000002340 | 544102  | 214.020       | -                | -         | 214.020       |
| 20190000002340 | 544103  | 161.672       | -                | -         | 161.672       |
| 20190000002340 | 544105  | 161.672       | -                | -         | 161.672       |
| 20190000002340 | 544107  | 119.850       | -                | -         | 119.850       |
| 20190000002340 | 544110  | 75.279        | -                | -         | 75.279        |
| 20190000002340 | 544112  | 214.020       | -                | -         | 214.020       |
| 20190000002340 | 544114  | 261.321       | -                | -         | 261.321       |
| 20190000002340 | 544116  | 123.534       | -                | -         | 123.534       |
| 20190000002340 | 544118  | 13.031        | -                | -         | 13.031        |
| 20190000002340 | 544120  | 48.832        | -                | -         | 48.832        |
| 20190000002340 | 544122  | 204.540       | -                | -         | 204.540       |
| 20190000002340 | 544124  | 214.020       | -                | -         | 214.020       |
| 20190000002340 | 544126  | 24.207        | -                | -         | 24.207        |
| 20190000002340 | 544128  | 198.960       | -                | -         | 198.960       |
| 20190000002340 | 544130  | 509.756       | -                | -         | 509.756       |

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|-----------------------------------------------------------------------------------|--------------------------------|---------------------|-----------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JC-RC- |
|                                                                                   |                                | VERSIÓN             |           |
|                                                                                   |                                | FECHA DE APROBACIÓN |           |
|                                                                                   |                                | PÁGINA              | 45 de 145 |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20190000002340 | 544132  | 176.919       | -                | -         | 176.919       |
| 20190000002340 | 544134  | 214.020       | -                | -         | 214.020       |
| 20190000002340 | 544136  | 161.672       | -                | -         | 161.672       |
| 20190000002340 | 544142  | 198.960       | -                | -         | 198.960       |
| 20190000002340 | 544144  | 120.270       | -                | -         | 120.270       |
| 20190000002340 | 544146  | 161.672       | -                | -         | 161.672       |
| 20190000002340 | 544148  | 126.799       | -                | -         | 126.799       |
| 20190000002340 | 544150  | 48.832        | -                | -         | 48.832        |
| 20190000002340 | 544152  | 118.320       | -                | -         | 118.320       |
| 20190000002340 | 544156  | 47.070        | -                | -         | 47.070        |
| 20190000002340 | 544158  | 278.160       | -                | -         | 278.160       |
| 20190000002340 | 544160  | 22.161        | -                | -         | 22.161        |
| 20190000002340 | 544162  | 157.010       | -                | -         | 157.010       |
| 20190000002340 | 544164  | 214.020       | -                | -         | 214.020       |
| 20190000002340 | 544166  | 116.730       | -                | -         | 116.730       |
| 20190000002340 | 544168  | 323.040       | -                | -         | 323.040       |
| 20190000002340 | 544170  | 198.960       | -                | -         | 198.960       |
| 20190000002340 | 544172  | 198.960       | -                | -         | 198.960       |
| 20190000002340 | 544174  | 157.010       | -                | -         | 157.010       |
| 20190000002340 | 544176  | 166.712       | -                | -         | 166.712       |
| 20190000002340 | 544178  | 65.070        | -                | -         | 65.070        |
| 20190000002340 | 544180  | 6.432         | -                | -         | 6.432         |
| 20190000002340 | 544182  | 166.712       | -                | -         | 166.712       |
| 20190000002340 | 544184  | 176.919       | -                | -         | 176.919       |
| 20190000002340 | 544186  | 259.330       | 79.978           | -         | 179.352       |
| 20190000002340 | 544188  | 2.559         | -                | -         | 2.559         |
| 20190000002340 | 544190  | 176.919       | -                | -         | 176.919       |
| 20190000002340 | 544192  | 161.520       | -                | -         | 161.520       |
| 20190000002340 | 544195  | 2.822.044     | -                | -         | 2.822.044     |
| 20190000002340 | 544445  | 341.500       | -                | -         | 341.500       |
| 20190000002340 | 544446  | 306.936       | -                | -         | 306.936       |
| 20190000002340 | 544447  | 214.020       | -                | -         | 214.020       |
| 20190000002340 | 544451  | 161.672       | -                | -         | 161.672       |
| 20190000002340 | 544453  | 13.031        | -                | -         | 13.031        |
| 20190000002340 | 544455  | 9.130         | -                | -         | 9.130         |
| 20190000002340 | 544457  | 120.270       | -                | -         | 120.270       |
| 20190000002340 | 544459  | 9.330         | -                | -         | 9.330         |
| 20190000002340 | 544461  | 183.870       | -                | -         | 183.870       |
| 20190000002340 | 544463  | 134.700       | -                | -         | 134.700       |
| 20190000002340 | 544465  | 97.530        | -                | -         | 97.530        |
| 20190000002340 | 544467  | 7.944         | -                | -         | 7.944         |
| 20190000002340 | 544469  | 63.630        | -                | -         | 63.630        |

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|-----------------------------------------------------------------------------------|--------------------------------|---------------------|-----------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JC-RG- |
|                                                                                   |                                | VERSIÓN             |           |
|                                                                                   |                                | FECHA DE APROBACIÓN |           |
|                                                                                   |                                | PÁGINA              | 47 de 145 |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20190000002340 | 544502  | 1.975.050     | -                | -         | 1.975.050     |
| 20190000002340 | 544879  | 24.207        | -                | -         | 24.207        |
| 20190000002340 | 544881  | 45.570        | -                | -         | 45.570        |
| 20190000002340 | 544883  | 45.570        | -                | -         | 45.570        |
| 20190000002340 | 544885  | 9.177         | -                | -         | 9.177         |
| 20190000002340 | 544887  | 32.830        | -                | -         | 32.830        |
| 20190000002340 | 544889  | 98.220        | -                | -         | 98.220        |
| 20190000002340 | 544891  | 466.630       | -                | -         | 466.630       |
| 20190000002340 | 544893  | 181.080       | -                | -         | 181.080       |
| 20190000002340 | 544894  | 120.720       | -                | -         | 120.720       |
| 20190000002340 | 544895  | 161.672       | -                | -         | 161.672       |
| 20190000002340 | 544897  | 181.080       | -                | -         | 181.080       |
| 20190000002340 | 544898  | 176.919       | -                | -         | 176.919       |
| 20190000002340 | 544900  | 214.020       | -                | -         | 214.020       |
| 20190000002340 | 544902  | 380.040       | -                | -         | 380.040       |
| 20190000002340 | 544904  | 146.875       | -                | -         | 146.875       |
| 20190000002340 | 544906  | 161.672       | -                | -         | 161.672       |
| 20190000002340 | 544908  | 161.672       | -                | -         | 161.672       |
| 20190000002340 | 544910  | 214.020       | -                | -         | 214.020       |
| 20190000002340 | 544912  | 21.609        | -                | -         | 21.609        |
| 20190000002340 | 544914  | 128.870       | -                | -         | 128.870       |
| 20190000002340 | 544916  | 161.672       | -                | -         | 161.672       |
| 20190000002340 | 544918  | 176.919       | -                | -         | 176.919       |
| 20190000002340 | 544920  | 198.960       | -                | -         | 198.960       |
| 20190000002340 | 544922  | 161.672       | -                | -         | 161.672       |
| 20190000002340 | 544924  | 176.919       | -                | -         | 176.919       |
| 20190000002340 | 544926  | 214.020       | -                | -         | 214.020       |
| 20190000002340 | 544928  | 176.919       | -                | -         | 176.919       |
| 20190000002340 | 544930  | 24.207        | -                | -         | 24.207        |
| 20190000002340 | 544932  | 181.080       | -                | -         | 181.080       |
| 20190000002340 | 544933  | 181.080       | -                | -         | 181.080       |
| 20190000002340 | 544934  | 181.080       | -                | -         | 181.080       |
| 20190000002340 | 544936  | 181.080       | -                | -         | 181.080       |
| 20190000002340 | 544937  | 285.224       | -                | -         | 285.224       |
| 20190000002340 | 544938  | 241.440       | -                | -         | 241.440       |
| 20190000002340 | 544939  | 241.440       | -                | -         | 241.440       |
| 20190000002340 | 544940  | 241.440       | -                | -         | 241.440       |
| 20190000002340 | 544941  | 241.440       | -                | -         | 241.440       |
| 20190000002340 | 544942  | 372.792       | -                | -         | 372.792       |
| 20190000002340 | 544943  | 303.295       | -                | -         | 303.295       |
| 20190000002340 | 544945  | 28.350        | -                | -         | 28.350        |
| 20190000002340 | 544947  | 181.080       | -                | -         | 181.080       |

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|-----------------------------------------------------------------------------------|--------------------------------|---------------------|-----------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JC-85  |
|                                                                                   |                                | VERSIÓN             |           |
|                                                                                   |                                | FECHA DE APROBACIÓN |           |
|                                                                                   |                                | PÁGINA              | 45 DE 145 |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20190000002340 | 544948  | 181.080       | -                | -         | 181.080       |
| 20190000002340 | 544949  | 2.559         | -                | -         | 2.559         |
| 20190000002340 | 545075  | 166.712       | -                | -         | 166.712       |
| 20190000002340 | 545077  | 132.688       | -                | -         | 132.688       |
| 20190000002340 | 545079  | 189.105       | -                | -         | 189.105       |
| 20190000002340 | 545081  | 3.420         | -                | -         | 3.420         |
| 20190000002340 | 545083  | 88.860        | -                | -         | 88.860        |
| 20190000002340 | 545085  | 189.105       | -                | -         | 189.105       |
| 20190000002340 | 545087  | 106.599       | -                | -         | 106.599       |
| 20190000002340 | 545089  | 166.712       | -                | -         | 166.712       |
| 20190000002340 | 545091  | 166.712       | -                | -         | 166.712       |
| 20190000002340 | 545093  | 166.712       | -                | -         | 166.712       |
| 20190000002340 | 545095  | 752.015       | -                | -         | 752.015       |
| 20190000002340 | 545096  | 176.919       | -                | -         | 176.919       |
| 20190000002340 | 545098  | 157.010       | -                | -         | 157.010       |
| 20190000002340 | 545100  | 13.031        | -                | -         | 13.031        |
| 20190000002340 | 545102  | 28.350        | -                | -         | 28.350        |
| 20190000002340 | 545104  | 666.248       | -                | -         | 666.248       |
| 20190000002340 | 545105  | 28.350        | -                | -         | 28.350        |
| 20190000002340 | 545107  | 11.760        | -                | -         | 11.760        |
| 20190000002340 | 545109  | 427.904       | -                | -         | 427.904       |
| 20190000002340 | 545111  | 13.150        | -                | -         | 13.150        |
| 20190000002340 | 545113  | 9.130         | -                | -         | 9.130         |
| 20190000002340 | 545115  | 135.900       | -                | -         | 135.900       |
| 20190000002340 | 545117  | 98.220        | -                | -         | 98.220        |
| 20190000002340 | 545119  | 176.919       | -                | -         | 176.919       |
| 20190000002340 | 545121  | 9.130         | -                | -         | 9.130         |
| 20190000002340 | 545123  | 18.540        | -                | -         | 18.540        |
| 20190000002340 | 545125  | 13.290        | -                | -         | 13.290        |
| 20190000002340 | 545127  | 262.920       | -                | -         | 262.920       |
| 20190000002340 | 545129  | 3.845         | -                | -         | 3.845         |
| 20190000002340 | 545131  | 214.020       | -                | -         | 214.020       |
| 20190000002340 | 545133  | 214.020       | -                | -         | 214.020       |
| 20190000002340 | 545135  | 253.474       | -                | -         | 253.474       |
| 20190000002340 | 545138  | 41.010        | -                | -         | 41.010        |
| 20190000002340 | 545139  | 105.810       | -                | -         | 105.810       |
| 20190000002340 | 545155  | 248.454       | -                | -         | 248.454       |
| 20190000002340 | 545596  | 712.264       | -                | -         | 712.264       |
| 20190000002340 | 545598  | 1.396.153     | -                | -         | 1.396.153     |
| 20190000002340 | 545600  | 3.927.825     | -                | -         | 3.927.825     |
| 20190000002340 | 545602  | 712.264       | -                | -         | 712.264       |
| 20190000002340 | 545604  | 2.631.688     | -                | -         | 2.631.688     |

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|-----------------------------------------------------------------------------------|--------------------------------|---------------------|-----------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JC-RS. |
|                                                                                   |                                | VERSIÓN             |           |
|                                                                                   |                                | FECHA DE APROBACIÓN |           |
|                                                                                   |                                | PÁGINA              | 49 de 148 |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20190000002340 | 545606  | 617.952       | -                | -         | 617.952       |
| 20190000002340 | 545612  | 278.160       | -                | -         | 278.160       |
| 20190000002340 | 545614  | 498.210       | -                | -         | 498.210       |
| 20190000002340 | 545616  | 176.919       | -                | -         | 176.919       |
| 20190000002340 | 545618  | 13.800        | -                | -         | 13.800        |
| 20190000002340 | 545620  | 106.920       | -                | -         | 106.920       |
| 20190000002340 | 545621  | 189.105       | -                | -         | 189.105       |
| 20190000002340 | 545623  | 98.550        | -                | -         | 98.550        |
| 20190000002340 | 545625  | 623.287       | -                | -         | 623.287       |
| 20190000002340 | 545627  | 684.732       | -                | -         | 684.732       |
| 20190000002340 | 545629  | 48.832        | -                | -         | 48.832        |
| 20190000002340 | 545631  | 85.375        | -                | -         | 85.375        |
| 20190000002340 | 545632  | 303.506       | -                | -         | 303.506       |
| 20190000002340 | 545634  | 176.919       | -                | -         | 176.919       |
| 20190000002340 | 545636  | 475.430       | -                | -         | 475.430       |
| 20190000002340 | 545637  | 721.995       | -                | -         | 721.995       |
| 20190000002340 | 545639  | 214.020       | -                | -         | 214.020       |
| 20190000002340 | 545641  | 261.720       | -                | -         | 261.720       |
| 20190000002340 | 545642  | 3.512         | -                | -         | 3.512         |
| 20190000002340 | 545644  | 161.672       | -                | -         | 161.672       |
| 20190000002340 | 545646  | 198.960       | -                | -         | 198.960       |
| 20190000002340 | 545650  | 338.606       | -                | -         | 338.606       |
| 20190000002340 | 545652  | 24.207        | -                | -         | 24.207        |
| 20190000002340 | 545654  | 214.020       | -                | -         | 214.020       |
| 20190000002340 | 545656  | 166.712       | -                | -         | 166.712       |
| 20190000002340 | 545658  | 75.098        | -                | -         | 75.098        |
| 20190000002340 | 545660  | 112.308       | -                | -         | 112.308       |
| 20190000002340 | 545662  | 222.030       | -                | -         | 222.030       |
| 20190000002340 | 545663  | 278.160       | -                | -         | 278.160       |
| 20190000002340 | 545665  | 261.321       | -                | -         | 261.321       |
| 20190000002340 | 545667  | 157.010       | -                | -         | 157.010       |
| 20190000002340 | 545669  | 31.470        | -                | -         | 31.470        |
| 20190000002340 | 545671  | 161.672       | -                | -         | 161.672       |
| 20190000002340 | 545673  | 166.712       | -                | -         | 166.712       |
| 20190000002340 | 545675  | 214.020       | -                | -         | 214.020       |
| 20190000002340 | 545677  | 60.643        | -                | -         | 60.643        |
| 20190000002340 | 545734  | 161.672       | -                | -         | 161.672       |
| 20190000002340 | 545736  | 9.130         | -                | -         | 9.130         |
| 20190000002340 | 545738  | 9.130         | -                | -         | 9.130         |
| 20190000002340 | 545740  | 22.088.550    | -                | -         | 22.088.550    |
| 20190000002340 | 545745  | 5.413.950     | -                | -         | 5.413.950     |
| 20190000002340 | 545922  | 15.750        | -                | -         | 15.750        |

|                                                                                   |                                |                     |           |
|-----------------------------------------------------------------------------------|--------------------------------|---------------------|-----------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-IC-R9  |
|                                                                                   |                                | VERSIÓN             |           |
|                                                                                   |                                | FECHA DE APROBACIÓN |           |
|                                                                                   |                                | PÁGINA              | 50 de 145 |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20190000002340 | 545924  | 157.010       | -                | -         | 157.010       |
| 20190000002340 | 545926  | 175.136       | -                | -         | 175.136       |
| 20190000002340 | 545927  | 336.000       | -                | -         | 336.000       |
| 20190000002340 | 545929  | 165.900       | -                | -         | 165.900       |
| 20190000002340 | 545931  | 166.712       | -                | -         | 166.712       |
| 20190000002340 | 545933  | 157.010       | -                | -         | 157.010       |
| 20190000002340 | 545935  | 146.875       | -                | -         | 146.875       |
| 20190000002340 | 545937  | 273.311       | -                | -         | 273.311       |
| 20190000002340 | 545939  | 214.020       | -                | -         | 214.020       |
| 20190000002340 | 545941  | 57.810        | -                | -         | 57.810        |
| 20190000002340 | 545943  | 214.020       | -                | -         | 214.020       |
| 20190000002340 | 545945  | 152.760       | -                | -         | 152.760       |
| 20190000002340 | 545947  | 93.000        | -                | -         | 93.000        |
| 20190000002340 | 545949  | 18.660        | -                | -         | 18.660        |
| 20190000002340 | 545951  | 222.030       | -                | -         | 222.030       |
| 20190000002340 | 545952  | 341.850       | -                | -         | 341.850       |
| 20190000002340 | 545953  | 521.038       | -                | -         | 521.038       |
| 20190000002340 | 545955  | 26.766        | -                | -         | 26.766        |
| 20190000002340 | 545957  | 157.010       | -                | -         | 157.010       |
| 20190000002340 | 545959  | 87.710        | -                | -         | 87.710        |
| 20190000002340 | 545961  | 60.643        | -                | -         | 60.643        |
| 20190000002340 | 545963  | 112.160       | -                | -         | 112.160       |
| 20190000002340 | 545965  | 278.160       | -                | -         | 278.160       |
| 20190000002340 | 545967  | 2.013.852     | -                | -         | 2.013.852     |
| 20190000002340 | 545968  | 214.020       | -                | -         | 214.020       |
| 20190000002340 | 545970  | 73.674        | -                | -         | 73.674        |
| 20190000002340 | 545972  | 24.207        | -                | -         | 24.207        |
| 20190000002340 | 545974  | 97.980        | -                | -         | 97.980        |
| 20190000002340 | 545976  | 72.418        | -                | -         | 72.418        |
| 20190000002340 | 545979  | 48.832        | -                | -         | 48.832        |
| 20190000002340 | 545981  | 48.832        | -                | -         | 48.832        |
| 20190000002340 | 545983  | 21.266        | -                | -         | 21.266        |
| 20190000002340 | 545985  | 752.015       | -                | -         | 752.015       |
| 20190000002340 | 545986  | 1.402.678     | -                | -         | 1.402.678     |
| 20190000002340 | 545987  | 214.020       | -                | -         | 214.020       |
| 20190000002340 | 545989  | 214.020       | -                | -         | 214.020       |
| 20190000002340 | 545991  | 221.480       | -                | -         | 221.480       |
| 20190000002340 | 545993  | 770.532       | -                | -         | 770.532       |
| 20190000002340 | 545997  | 264.349       | -                | -         | 264.349       |
| 20190000002340 | 545999  | 222.030       | -                | -         | 222.030       |
| 20190000002340 | 546000  | 278.160       | -                | -         | 278.160       |
| 20190000002340 | 546002  | 60.643        | -                | -         | 60.643        |

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|-----------------------------------------------------------------------------------|--------------------------------|---------------------|-----------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JC-R9- |
|                                                                                   |                                | VERSIÓN             |           |
|                                                                                   |                                | FECHA DE APROBACIÓN |           |
|                                                                                   |                                | PÁGINA              | 51 de 145 |

| RADICADO       | FACTURA | VALOR FACTURA      | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR      |
|----------------|---------|--------------------|------------------|-----------|--------------------|
| 20190000002340 | 546004  | 214.020            | -                | -         | 214.020            |
| 20190000002340 | 546006  | 9.130              | -                | -         | 9.130              |
| 20190000002340 | 546008  | 13.031             | -                | -         | 13.031             |
| 20190000002340 | 546010  | 263.307            | 74.265           | -         | 189.042            |
| 20190000002340 | 546012  | 1.479.185          | -                | -         | 1.479.185          |
| 20190000002340 | 546014  | 22.161             | -                | -         | 22.161             |
| 20190000002340 | 546026  | 2.412.324          | -                | -         | 2.412.324          |
| 20190000002340 | 546028  | 5.528.597          | -                | -         | 5.528.597          |
| 20190000002340 | 546030  | 5.528.597          | -                | -         | 5.528.597          |
| 20190000002340 | 546032  | 5.528.597          | -                | -         | 5.528.597          |
| 20190000002340 | 546055  | 283.710            | -                | -         | 283.710            |
| 20190000002340 | 546057  | 161.672            | -                | -         | 161.672            |
| 20190000002340 | 546685  | 22.170             | -                | -         | 22.170             |
| 20190000002340 | 546687  | 22.170             | -                | -         | 22.170             |
| 20190000002340 | 547113  | 38.220             | -                | -         | 38.220             |
| 20190000002340 | 547115  | 93.000             | -                | -         | 93.000             |
| 20190000002340 | 547158  | 214.020            | -                | -         | 214.020            |
| 20190000002340 | 547160  | 498.988            | -                | -         | 498.988            |
| 20190000002340 | 547162  | 166.712            | -                | -         | 166.712            |
| 20190000002340 | 547166  | 157.010            | -                | -         | 157.010            |
| 20190000002340 | 547168  | 23.610             | -                | -         | 23.610             |
| <b>TOTAL</b>   |         | <b>116.186.354</b> | <b>189.553</b>   | -         | <b>115.996.801</b> |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20190000002341 | 539361  | 669.580       | -                | -         | 669.580       |
| 20190000002341 | 541149  | 441.015       | -                | -         | 441.015       |
| 20190000002341 | 541533  | 650.062       | -                | -         | 650.062       |
| 20190000002341 | 541548  | 262.704       | -                | -         | 262.704       |
| 20190000002341 | 541549  | 261.720       | -                | -         | 261.720       |
| 20190000002341 | 541550  | 130.500       | -                | -         | 130.500       |
| 20190000002341 | 541551  | 181.080       | -                | -         | 181.080       |
| 20190000002341 | 541552  | 241.440       | -                | -         | 241.440       |
| 20190000002341 | 541553  | 161.672       | -                | -         | 161.672       |
| 20190000002341 | 541686  | 861.627       | -                | -         | 861.627       |
| 20190000002341 | 542655  | 287.430       | -                | -         | 287.430       |
| 20190000002341 | 542657  | 174.000       | -                | -         | 174.000       |
| 20190000002341 | 542658  | 256.125       | -                | -         | 256.125       |
| 20190000002341 | 542659  | 161.672       | -                | -         | 161.672       |
| 20190000002341 | 543639  | 278.160       | -                | -         | 278.160       |
| 20190000002341 | 543641  | 427.904       | -                | -         | 427.904       |
| 20190000002341 | 543643  | 246.060       | -                | -         | 246.060       |

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|-----------------------------------------------------------------------------------|-------------------------|---------------------|-----------|
|  | CONTRATO DE TRANSACCIÓN | CÓDIGO              | AP-IC-193 |
|                                                                                   |                         | VERSIÓN             |           |
|                                                                                   |                         | FECHA DE APROBACIÓN |           |
|                                                                                   |                         | PÁGINA              | 52 de 145 |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20190000002341 | 543653  | 181.080       | -                | -         | 181.080       |
| 20190000002341 | 543659  | 246.060       | -                | -         | 246.060       |
| 20190000002341 | 543670  | 181.080       | -                | -         | 181.080       |
| 20190000002341 | 543671  | 241.440       | -                | -         | 241.440       |
| 20190000002341 | 543672  | 162.972       | -                | -         | 162.972       |
| 20190000002341 | 543673  | 181.080       | -                | -         | 181.080       |
| 20190000002341 | 543674  | 241.440       | -                | -         | 241.440       |
| 20190000002341 | 543675  | 181.080       | -                | -         | 181.080       |
| 20190000002341 | 543676  | 268.530       | -                | -         | 268.530       |
| 20190000002341 | 543677  | 443.784       | -                | -         | 443.784       |
| 20190000002341 | 543678  | 181.080       | -                | -         | 181.080       |
| 20190000002341 | 543680  | 766.848       | -                | -         | 766.848       |
| 20190000002341 | 543681  | 256.125       | -                | -         | 256.125       |
| 20190000002341 | 543682  | 214.020       | -                | -         | 214.020       |
| 20190000002341 | 543684  | 181.080       | -                | -         | 181.080       |
| 20190000002341 | 543685  | 181.080       | -                | -         | 181.080       |
| 20190000002341 | 543686  | 181.080       | -                | -         | 181.080       |
| 20190000002341 | 543687  | 142.560       | -                | -         | 142.560       |
| 20190000002341 | 543688  | 181.080       | -                | -         | 181.080       |
| 20190000002341 | 543689  | 181.080       | -                | -         | 181.080       |
| 20190000002341 | 543690  | 281.606       | -                | -         | 281.606       |
| 20190000002341 | 543693  | 181.080       | -                | -         | 181.080       |
| 20190000002341 | 543694  | 241.440       | -                | -         | 241.440       |
| 20190000002341 | 543695  | 420.652       | -                | -         | 420.652       |
| 20190000002341 | 544109  | 404.856       | -                | -         | 404.856       |
| 20190000002341 | 544194  | 222.030       | -                | -         | 222.030       |
| 20190000002341 | 544440  | 235.920       | -                | -         | 235.920       |
| 20190000002341 | 544441  | 436.200       | -                | -         | 436.200       |
| 20190000002341 | 544442  | 706.488       | -                | -         | 706.488       |
| 20190000002341 | 544443  | 349.800       | -                | -         | 349.800       |
| 20190000002341 | 544444  | 181.080       | -                | -         | 181.080       |
| 20190000002341 | 544449  | 278.160       | -                | -         | 278.160       |
| 20190000002341 | 545147  | 240.684       | -                | -         | 240.684       |
| 20190000002341 | 545746  | 334.560       | -                | -         | 334.560       |
| 20190000002341 | 545747  | 1.646.460     | -                | -         | 1.646.460     |
| 20190000002341 | 546783  | 48.832        | -                | -         | 48.832        |
| 20190000002341 | 547238  | 706.488       | -                | -         | 706.488       |
| 20190000002341 | 547843  | 278.160       | -                | -         | 278.160       |
| 20190000002341 | 548119  | 65.040        | -                | -         | 65.040        |
| 20190000002341 | 548780  | 760.835       | -                | -         | 760.835       |
| 20190000002341 | 549681  | 1.300.930     | -                | -         | 1.300.930     |
| 20190000002341 | 549683  | 166.712       | -                | -         | 166.712       |

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|-----------------------------------------------------------------------------------|-------------------------|---------------------|-----------|
|  | CONTRATO DE TRANSACCIÓN | CÓDIGO              | AP-JC-001 |
|                                                                                   |                         | VERSIÓN             |           |
|                                                                                   |                         | FECHA DE APROBACIÓN |           |
|                                                                                   |                         | PÁGINA              | 33 DE 145 |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20190000002341 | 549897  | 97.530        | -                | -         | 97.530        |
| 20190000002341 | 551794  | 100.458       | -                | -         | 100.458       |
| 20190000002341 | 552867  | 181.080       | -                | -         | 181.080       |
| 20190000002341 | 552870  | 328.080       | -                | -         | 328.080       |
| 20190000002341 | 553519  | 2.151.666     | -                | -         | 2.151.666     |
| 20190000002341 | 555011  | 209.208       | -                | -         | 209.208       |
| 20190000002341 | 555013  | 120.720       | -                | -         | 120.720       |
| 20190000002341 | 555014  | 181.080       | -                | -         | 181.080       |
| 20190000002341 | 555015  | 443.784       | -                | -         | 443.784       |
| 20190000002341 | 555016  | 120.720       | -                | -         | 120.720       |
| 20190000002341 | 555017  | 241.440       | -                | -         | 241.440       |
| 20190000002341 | 555018  | 181.080       | -                | -         | 181.080       |
| 20190000002341 | 555019  | 241.440       | -                | -         | 241.440       |
| 20190000002341 | 555020  | 120.720       | -                | -         | 120.720       |
| 20190000002341 | 555320  | 2.798.692     | -                | -         | 2.798.692     |
| 20190000002341 | 555444  | 422.946       | -                | -         | 422.946       |
| 20190000002341 | 555446  | 181.080       | -                | -         | 181.080       |
| 20190000002341 | 555447  | 60.360        | -                | -         | 60.360        |
| 20190000002341 | 555448  | 181.080       | -                | -         | 181.080       |
| 20190000002341 | 555449  | 241.440       | -                | -         | 241.440       |
| 20190000002341 | 555450  | 181.080       | -                | -         | 181.080       |
| 20190000002341 | 555451  | 241.440       | -                | -         | 241.440       |
| 20190000002341 | 555452  | 443.784       | -                | -         | 443.784       |
| 20190000002341 | 555453  | 693.330       | -                | -         | 693.330       |
| 20190000002341 | 556203  | 441.015       | -                | -         | 441.015       |
| 20190000002341 | 556204  | 443.784       | -                | -         | 443.784       |
| 20190000002341 | 556205  | 60.360        | -                | -         | 60.360        |
| 20190000002341 | 556206  | 471.176       | -                | -         | 471.176       |
| 20190000002341 | 556207  | 462.242       | -                | -         | 462.242       |
| 20190000002341 | 558212  | 3.771.857     | -                | -         | 3.771.857     |
| 20190000002341 | 561051  | 1.903.439     | -                | -         | 1.903.439     |
| 20190000002341 | 563899  | 221.454       | -                | -         | 221.454       |
| 20190000002341 | 567884  | 861.627       | -                | -         | 861.627       |
| 20190000002341 | 568595  | 348.960       | -                | -         | 348.960       |
| 20190000002341 | 568596  | 521.075       | -                | -         | 521.075       |
| 20190000002341 | 568598  | 261.720       | -                | -         | 261.720       |
| 20190000002341 | 568599  | 261.720       | -                | -         | 261.720       |
| 20190000002341 | 568600  | 261.720       | -                | -         | 261.720       |
| 20190000002341 | 568601  | 261.720       | -                | -         | 261.720       |
| 20190000002341 | 568602  | 348.960       | -                | -         | 348.960       |
| 20190000002341 | 568603  | 261.720       | -                | -         | 261.720       |
| 20190000002341 | 568604  | 328.080       | -                | -         | 328.080       |

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|-----------------------------------------------------------------------------------|-------------------------|---------------------|-----------|
|  | CONTRATO DE TRANSACCIÓN | CÓDIGO              | AP-JC-RG- |
|                                                                                   |                         | VERSIÓN             |           |
|                                                                                   |                         | FECHA DE APROBACIÓN |           |
|                                                                                   |                         | PÁGINA              | 54 de 140 |

| RADICADO | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------|---------|---------------|------------------|-----------|---------------|
| TOTAL    |         | 41.632.210    | -                | -         | 41.632.210    |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20190000002342 | 564043  | 145.817       | -                | -         | 145.817       |
| 20190000002342 | 564209  | 296.715       | -                | -         | 296.715       |
| 20190000002342 | 564210  | 115.770       | -                | -         | 115.770       |
| 20190000002342 | 564212  | 45.045        | -                | -         | 45.045        |
| 20190000002342 | 564214  | 1.086.820     | -                | -         | 1.086.820     |
| 20190000002342 | 564215  | 8.807         | -                | -         | 8.807         |
| 20190000002342 | 564217  | 621.040       | -                | -         | 621.040       |
| 20190000002342 | 564218  | 602.532       | -                | -         | 602.532       |
| 20190000002342 | 564219  | 694.104       | -                | -         | 694.104       |
| 20190000002342 | 564221  | 65.070        | -                | -         | 65.070        |
| 20190000002342 | 564223  | 439.350       | 133.560          | -         | 305.790       |
| 20190000002342 | 564225  | 706.169       | 133.560          | -         | 572.609       |
| 20190000002342 | 564227  | 47.492        | -                | -         | 47.492        |
| 20190000002342 | 564229  | 478.200       | -                | -         | 478.200       |
| 20190000002342 | 564230  | 151.200       | -                | -         | 151.200       |
| 20190000002342 | 564232  | 169.020       | -                | -         | 169.020       |
| 20190000002342 | 564234  | 1.226.520     | -                | -         | 1.226.520     |
| 20190000002342 | 564235  | 318.838       | -                | -         | 318.838       |
| 20190000002342 | 565042  | 45.045        | -                | -         | 45.045        |
| 20190000002342 | 565767  | 2.880         | -                | -         | 2.880         |
| 20190000002342 | 565769  | 340.475       | -                | -         | 340.475       |
| 20190000002342 | 565771  | 893.760       | -                | -         | 893.760       |
| 20190000002342 | 565772  | 113.460       | -                | -         | 113.460       |
| 20190000002342 | 565774  | 396.090       | -                | -         | 396.090       |
| 20190000002342 | 565878  | 53.535        | -                | -         | 53.535        |
| 20190000002342 | 565882  | 331.953       | -                | -         | 331.953       |
| 20190000002342 | 565884  | 200.364       | -                | -         | 200.364       |
| 20190000002342 | 565886  | 29.100        | -                | -         | 29.100        |
| 20190000002342 | 565888  | 2.260.678     | -                | -         | 2.260.678     |
| 20190000002342 | 565890  | 45.045        | -                | -         | 45.045        |
| 20190000002342 | 565892  | 98.487        | -                | -         | 98.487        |
| 20190000002342 | 565894  | 221.478       | -                | -         | 221.478       |
| 20190000002342 | 565896  | 185.228       | -                | -         | 185.228       |
| 20190000002342 | 565898  | 180.690       | -                | -         | 180.690       |
| 20190000002342 | 565900  | 478.200       | -                | -         | 478.200       |
| 20190000002342 | 565901  | 80.344        | -                | -         | 80.344        |
| 20190000002342 | 565969  | 387.743       | -                | -         | 387.743       |
| 20190000002342 | 566044  | 257.010       | -                | -         | 257.010       |

|                                                                                   |                                |                     |           |
|-----------------------------------------------------------------------------------|--------------------------------|---------------------|-----------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AF-JC-RQ- |
|                                                                                   |                                | VERSIÓN             |           |
|                                                                                   |                                | FECHA DE APROBACIÓN |           |
|                                                                                   |                                | PÁGINA              | 55 de 145 |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20190000002342 | 566046  | 478.200       | -                | -         | 478.200       |
| 20190000002342 | 566047  | 151.200       | -                | -         | 151.200       |
| 20190000002342 | 566049  | 331.953       | -                | -         | 331.953       |
| 20190000002342 | 566051  | 439.350       | 133.560          | -         | 305.790       |
| 20190000002342 | 566053  | 331.953       | -                | -         | 331.953       |
| 20190000002342 | 566055  | 315.034       | -                | -         | 315.034       |
| 20190000002342 | 566409  | 401.688       | -                | -         | 401.688       |
| 20190000002342 | 566410  | 621.040       | -                | -         | 621.040       |
| 20190000002342 | 566411  | 742.928       | -                | -         | 742.928       |
| 20190000002342 | 566412  | 50.142        | -                | -         | 50.142        |
| 20190000002342 | 566414  | 53.535        | -                | -         | 53.535        |
| 20190000002342 | 566416  | 358.650       | -                | -         | 358.650       |
| 20190000002342 | 566417  | 478.200       | -                | -         | 478.200       |
| 20190000002342 | 566418  | 13.800        | -                | -         | 13.800        |
| 20190000002342 | 566420  | 429.343       | -                | -         | 429.343       |
| 20190000002342 | 566435  | 1.340.640     | -                | -         | 1.340.640     |
| 20190000002342 | 566436  | 85.110        | -                | -         | 85.110        |
| 20190000002342 | 566438  | 1.034.880     | -                | -         | 1.034.880     |
| 20190000002342 | 566439  | 221.478       | -                | -         | 221.478       |
| 20190000002342 | 566441  | 63.318        | -                | -         | 63.318        |
| 20190000002342 | 566443  | 742.928       | -                | -         | 742.928       |
| 20190000002342 | 566444  | 1.249.170     | -                | -         | 1.249.170     |
| 20190000002342 | 566446  | 47.492        | -                | -         | 47.492        |
| 20190000002342 | 567137  | 48.832        | -                | -         | 48.832        |
| 20190000002342 | 567139  | 4.196.850     | -                | -         | 4.196.850     |
| 20190000002342 | 567140  | 3.795.257     | -                | -         | 3.795.257     |
| 20190000002342 | 567288  | 47.492        | -                | -         | 47.492        |
| 20190000002342 | 567290  | 283.420       | -                | -         | 283.420       |
| 20190000002342 | 567335  | 331.953       | -                | -         | 331.953       |
| 20190000002342 | 567450  | 666.904       | -                | -         | 666.904       |
| 20190000002342 | 567452  | 1.222.054     | -                | -         | 1.222.054     |
| 20190000002342 | 567601  | 30.277.190    | -                | -         | 30.277.190    |
| 20190000002342 | 567603  | 14.824.320    | -                | -         | 14.824.320    |
| 20190000002342 | 567673  | 3.025.927     | -                | -         | 3.025.927     |
| 20190000002342 | 567827  | 55.982        | -                | -         | 55.982        |
| 20190000002342 | 567829  | 153.682       | -                | -         | 153.682       |
| 20190000002342 | 567831  | 254.970       | -                | -         | 254.970       |
| 20190000002342 | 567833  | 126.120       | -                | -         | 126.120       |
| 20190000002342 | 567835  | 959.963       | -                | -         | 959.963       |
| 20190000002342 | 567837  | 47.492        | -                | -         | 47.492        |
| 20190000002342 | 567839  | 70.612        | -                | -         | 70.612        |
| 20190000002342 | 567841  | 114.858       | -                | -         | 114.858       |

|                                                                                   |                                |                     |           |
|-----------------------------------------------------------------------------------|--------------------------------|---------------------|-----------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JC-RD  |
|                                                                                   |                                | VERSIÓN             |           |
|                                                                                   |                                | FECHA DE APROBACIÓN |           |
|                                                                                   |                                | PÁGINA              | 58 de 145 |

| RADICADO       | FACTURA | VALOR FACTURA      | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR      |
|----------------|---------|--------------------|------------------|-----------|--------------------|
| 20190000002342 | 567843  | 406.583            | -                | -         | 406.583            |
| 20190000002342 | 568373  | 478.200            | -                | -         | 478.200            |
| 20190000002342 | 568374  | 1.551.450          | -                | -         | 1.551.450          |
| 20190000002342 | 568375  | 478.200            | -                | -         | 478.200            |
| 20190000002342 | 568376  | 478.200            | -                | -         | 478.200            |
| 20190000002342 | 568377  | 555.150            | -                | -         | 555.150            |
| 20190000002342 | 568379  | 1.199.068          | -                | -         | 1.199.068          |
| 20190000002342 | 568380  | 6.034.738          | -                | -         | 6.034.738          |
| 20190000002342 | 568382  | 737.888            | -                | -         | 737.888            |
| 20190000002342 | 568383  | 478.200            | -                | -         | 478.200            |
| 20190000002342 | 568384  | 478.200            | -                | -         | 478.200            |
| 20190000002342 | 568385  | 1.400.000          | -                | -         | 1.400.000          |
| 20190000002342 | 568386  | 1.290.210          | -                | -         | 1.290.210          |
| 20190000002342 | 568387  | 806.460            | -                | -         | 806.460            |
| 20190000002342 | 568389  | 1.575.840          | -                | -         | 1.575.840          |
| 20190000002342 | 568390  | 146.102            | -                | -         | 146.102            |
| 20190000002342 | 568392  | 478.200            | -                | -         | 478.200            |
| 20190000002342 | 568393  | 329.678            | 101.792          | -         | 227.886            |
| 20190000002342 | 568395  | 645.652            | -                | -         | 645.652            |
| 20190000002342 | 568396  | 358.650            | -                | -         | 358.650            |
| 20190000002342 | 568397  | 239.100            | -                | -         | 239.100            |
| 20190000002342 | 568400  | 717.300            | -                | -         | 717.300            |
| 20190000002342 | 568575  | 170.232            | 35.200           | -         | 135.032            |
| 20190000002342 | 568577  | 331.953            | -                | -         | 331.953            |
| 20190000002342 | 568593  | 2.277.750          | -                | -         | 2.277.750          |
| 20190000002342 | 568594  | 5.530.998          | -                | -         | 5.530.998          |
| 20190000002342 | 568609  | 1.254.360          | -                | -         | 1.254.360          |
| 20190000002342 | 568610  | 478.200            | -                | -         | 478.200            |
| 20190000002342 | 568611  | 478.200            | -                | -         | 478.200            |
| 20190000002342 | 568612  | 478.200            | -                | -         | 478.200            |
| 20190000002342 | 568613  | 119.550            | -                | -         | 119.550            |
| 20190000002342 | 568614  | 2.100.000          | -                | -         | 2.100.000          |
| 20190000002342 | 568616  | 1.891.080          | -                | -         | 1.891.080          |
| 20190000002342 | 568617  | 1.295.100          | -                | -         | 1.295.100          |
| 20190000002342 | 568618  | 1.254.360          | -                | -         | 1.254.360          |
| 20190000002342 | 568619  | 1.671.000          | -                | -         | 1.671.000          |
| 20190000002342 | 568620  | 478.200            | -                | -         | 478.200            |
| 20190000002342 | 568621  | 478.200            | -                | -         | 478.200            |
| 20190000002342 | 568622  | 478.200            | -                | -         | 478.200            |
| 20190000002342 | 568623  | 1.261.551          | -                | -         | 1.261.551          |
| <b>TOTAL</b>   |         | <b>127.196.187</b> | <b>537.672</b>   | -         | <b>126.658.515</b> |

|                                                                                   |                         |                     |           |
|-----------------------------------------------------------------------------------|-------------------------|---------------------|-----------|
|  | CONTRATO DE TRANSACCIÓN | CÓDIGO              | AP-JC-RS  |
|                                                                                   |                         | VERSIÓN             |           |
|                                                                                   |                         | FECHA DE APROBACIÓN |           |
|                                                                                   |                         | PÁGINA              | 57 de 145 |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
| 20190000002343 | 569158  | 444.660       | -                | -         | 444.660       |
| 20190000002343 | 569160  | 218.370       | -                | -         | 218.370       |
| 20190000002343 | 569162  | 12.630        | -                | -         | 12.630        |
| 20190000002343 | 569164  | 409.860       | -                | -         | 409.860       |
| 20190000002343 | 569166  | 318.838       | -                | -         | 318.838       |
| 20190000002343 | 569204  | 126.120       | -                | -         | 126.120       |
| 20190000002343 | 569206  | 218.370       | -                | -         | 218.370       |
| 20190000002343 | 569210  | 278.234       | -                | -         | 278.234       |
| 20190000002343 | 569214  | 188.550       | -                | -         | 188.550       |
| 20190000002343 | 569215  | 512.720       | -                | -         | 512.720       |
| 20190000002343 | 569216  | 358.904       | -                | -         | 358.904       |
| 20190000002343 | 569217  | 344.855       | -                | -         | 344.855       |
| 20190000002343 | 569218  | 146.102       | -                | -         | 146.102       |
| 20190000002343 | 569220  | 196.196       | -                | -         | 196.196       |
| 20190000002343 | 569222  | 146.102       | -                | -         | 146.102       |
| 20190000002343 | 569224  | 344.855       | -                | -         | 344.855       |
| 20190000002343 | 569237  | 75.000        | -                | -         | 75.000        |
| 20190000002343 | 569250  | 428.966       | -                | -         | 428.966       |
| 20190000002343 | 569506  | 431.160       | -                | -         | 431.160       |
| 20190000002343 | 569508  | 344.855       | -                | -         | 344.855       |
| 20190000002343 | 569509  | 11.400        | -                | -         | 11.400        |
| 20190000002343 | 570038  | 48.831        | -                | -         | 48.831        |
| 20190000002343 | 570040  | 517.440       | -                | -         | 517.440       |
| 20190000002343 | 570041  | 634.050       | -                | -         | 634.050       |
| 20190000002343 | 570042  | 152.519       | -                | -         | 152.519       |
| 20190000002343 | 570044  | 204.540       | -                | -         | 204.540       |
| 20190000002343 | 570046  | 278.370       | -                | -         | 278.370       |
| 20190000002343 | 570049  | 602.532       | -                | -         | 602.532       |
| 20190000002343 | 570051  | 853.587       | -                | -         | 853.587       |
| 20190000002343 | 570052  | 185.580       | -                | -         | 185.580       |
| 20190000002343 | 570053  | 146.102       | -                | -         | 146.102       |
| 20190000002343 | 570055  | 331.953       | -                | -         | 331.953       |
| 20190000002343 | 570206  | 196.020       | -                | -         | 196.020       |
| 20190000002343 | 570209  | 358.650       | -                | -         | 358.650       |
| 20190000002343 | 570211  | 201.960       | -                | -         | 201.960       |
| 20190000002343 | 570214  | 151.142       | -                | -         | 151.142       |
| 20190000002343 | 570218  | 10.080        | -                | -         | 10.080        |
| 20190000002343 | 570220  | 161.475       | -                | -         | 161.475       |
| 20190000002343 | 570222  | 634.050       | -                | -         | 634.050       |
| 20190000002343 | 570223  | 331.953       | -                | -         | 331.953       |

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|-----------------------------------------------------------------------------------|--------------------------------|---------------------|-----------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-C-05   |
|                                                                                   |                                | VERSIÓN             |           |
|                                                                                   |                                | FECHA DE APROBACIÓN |           |
|                                                                                   |                                | PÁGINA              | 52 de 142 |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20190000002343 | 570250  | 293.594       | -                | -         | 293.594       |
| 20190000002343 | 570348  | 72.430        | -                | -         | 72.430        |
| 20190000002343 | 570352  | 76.007        | -                | -         | 76.007        |
| 20190000002343 | 570354  | 331.953       | -                | -         | 331.953       |
| 20190000002343 | 570356  | 67.937        | -                | -         | 67.937        |
| 20190000002343 | 570358  | 331.953       | -                | -         | 331.953       |
| 20190000002343 | 570360  | 53.535        | -                | -         | 53.535        |
| 20190000002343 | 570362  | 1.241.703     | -                | -         | 1.241.703     |
| 20190000002343 | 570364  | 1.231.800     | -                | -         | 1.231.800     |
| 20190000002343 | 570365  | 564.933       | -                | -         | 564.933       |
| 20190000002343 | 570645  | 53.535        | -                | -         | 53.535        |
| 20190000002343 | 570647  | 376.650       | -                | -         | 376.650       |
| 20190000002343 | 570734  | 557.196       | -                | -         | 557.196       |
| 20190000002343 | 570735  | 127.910       | -                | -         | 127.910       |
| 20190000002343 | 571458  | 602.532       | -                | -         | 602.532       |
| 20190000002343 | 571687  | 331.953       | -                | -         | 331.953       |
| 20190000002343 | 571689  | 248.644       | -                | -         | 248.644       |
| 20190000002343 | 571855  | 318.838       | -                | -         | 318.838       |
| 20190000002343 | 571857  | 222.626       | -                | -         | 222.626       |
| 20190000002343 | 571859  | 218.246       | -                | -         | 218.246       |
| 20190000002343 | 571863  | 635.721       | -                | -         | 635.721       |
| 20190000002343 | 572189  | 278.234       | -                | -         | 278.234       |
| 20190000002343 | 572191  | 146.102       | -                | -         | 146.102       |
| 20190000002343 | 572193  | 218.034       | -                | -         | 218.034       |
| 20190000002343 | 572195  | 358.650       | -                | -         | 358.650       |
| 20190000002343 | 572196  | 755.913       | -                | -         | 755.913       |
| 20190000002343 | 572198  | 597.750       | -                | -         | 597.750       |
| 20190000002343 | 572199  | 174.078       | -                | -         | 174.078       |
| 20190000002343 | 572200  | 753.603       | -                | -         | 753.603       |
| 20190000002343 | 572640  | 1.790.550     | -                | -         | 1.790.550     |
| 20190000002343 | 572681  | 183.306       | -                | -         | 183.306       |
| 20190000002343 | 573132  | 218.370       | -                | -         | 218.370       |
| 20190000002343 | 573305  | 478.200       | -                | -         | 478.200       |
| 20190000002343 | 573306  | 127.910       | -                | -         | 127.910       |
| 20190000002343 | 573308  | 478.200       | -                | -         | 478.200       |
| 20190000002343 | 573309  | 3.713.533     | -                | -         | 3.713.533     |
| 20190000002343 | 573311  | 60.643        | -                | -         | 60.643        |
| 20190000002343 | 573313  | 932.979       | -                | -         | 932.979       |
| 20190000002343 | 573315  | 557.196       | -                | -         | 557.196       |
| 20190000002343 | 573824  | 2.449.860     | -                | -         | 2.449.860     |
| 20190000002343 | 573825  | 1.224.930     | -                | -         | 1.224.930     |
| 20190000002343 | 573826  | 1.224.930     | -                | -         | 1.224.930     |

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|-----------------------------------------------------------------------------------|--------------------------------|---------------------|-----------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AF-JO-00- |
|                                                                                   |                                | VERSIÓN             |           |
|                                                                                   |                                | FECHA DE APROBACIÓN |           |
|                                                                                   |                                | PÁGINA              | 59 de 145 |

| RADICADO       | FACTURA | VALOR FACTURA      | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR      |
|----------------|---------|--------------------|------------------|-----------|--------------------|
| 20190000002343 | 573827  | 3.674.790          | -                | -         | 3.674.790          |
| 20190000002343 | 573828  | 3.674.790          | -                | -         | 3.674.790          |
| 20190000002343 | 573829  | 3.674.790          | -                | -         | 3.674.790          |
| 20190000002343 | 573830  | 776.160            | -                | -         | 776.160            |
| 20190000002343 | 573831  | 45.045             | -                | -         | 45.045             |
| 20190000002343 | 573833  | 1.192.800          | -                | -         | 1.192.800          |
| 20190000002343 | 573834  | 478.200            | -                | -         | 478.200            |
| 20190000002343 | 573835  | 478.200            | -                | -         | 478.200            |
| 20190000002343 | 573836  | 1.446.228          | -                | -         | 1.446.228          |
| 20190000002343 | 573838  | 50.142             | -                | -         | 50.142             |
| 20190000002343 | 573840  | 65.070             | -                | -         | 65.070             |
| 20190000002343 | 573844  | 218.246            | -                | -         | 218.246            |
| 20190000002343 | 573846  | 89.014             | -                | -         | 89.014             |
| 20190000002343 | 573873  | 58.260.856         | -                | -         | 58.260.856         |
| 20190000002343 | 573893  | 179.592            | -                | -         | 179.592            |
| 20190000002343 | 573895  | 121.050            | -                | -         | 121.050            |
| 20190000002343 | 573897  | 47.492             | -                | -         | 47.492             |
| 20190000002343 | 574639  | 53.535             | -                | -         | 53.535             |
| 20190000002343 | 574642  | 336.120            | -                | -         | 336.120            |
| 20190000002343 | 574644  | 48.831             | -                | -         | 48.831             |
| 20190000002343 | 574646  | 300.000            | -                | -         | 300.000            |
| 20190000002343 | 574647  | 107.940            | -                | -         | 107.940            |
| 20190000002343 | 574649  | 48.831             | -                | -         | 48.831             |
| 20190000002343 | 574651  | 3.253.740          | -                | -         | 3.253.740          |
| 20190000002343 | 574653  | 331.953            | -                | -         | 331.953            |
| 20190000002343 | 574655  | 318.668            | -                | -         | 318.668            |
| 20190000002343 | 574657  | 296.220            | -                | -         | 296.220            |
| 20190000002343 | 574659  | 1.400.000          | -                | -         | 1.400.000          |
| <b>TOTAL</b>   |         | <b>117.208.551</b> | -                | -         | <b>117.208.551</b> |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20190000002344 | 569054  | 449.100       | 132.720          | -         | 316.380       |
| 20190000002344 | 569056  | 154.200       | 16.023           | -         | 138.177       |
| 20190000002344 | 569058  | 265.860       | -                | -         | 265.860       |
| 20190000002344 | 569060  | 265.860       | -                | -         | 265.860       |
| 20190000002344 | 569062  | 22.170        | -                | -         | 22.170        |
| 20190000002344 | 569064  | 24.960        | -                | -         | 24.960        |
| 20190000002344 | 569066  | 24.960        | -                | -         | 24.960        |
| 20190000002344 | 569068  | 203.940       | -                | -         | 203.940       |
| 20190000002344 | 569069  | 211.350       | -                | -         | 211.350       |
| 20190000002344 | 569070  | 55.200        | -                | -         | 55.200        |

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|-----------------------------------------------------------------------------------|--------------------------------|---------------------|-----------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JC-RG  |
|                                                                                   |                                | VERSIÓN             |           |
|                                                                                   |                                | FECHA DE APROBACIÓN |           |
|                                                                                   |                                | PÁGINA              | 90 de 145 |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20190000002344 | 569072  | 48.831        | -                | -         | 48.831        |
| 20190000002344 | 569141  | 2.521.948     | -                | -         | 2.521.948     |
| 20190000002344 | 569143  | 2.077.228     | -                | -         | 2.077.228     |
| 20190000002344 | 569146  | 53.410        | -                | -         | 53.410        |
| 20190000002344 | 569148  | 128.870       | -                | -         | 128.870       |
| 20190000002344 | 569150  | 24.207        | -                | -         | 24.207        |
| 20190000002344 | 569152  | 227.500       | -                | -         | 227.500       |
| 20190000002344 | 569154  | 24.207        | -                | -         | 24.207        |
| 20190000002344 | 569156  | 1.011.519     | -                | -         | 1.011.519     |
| 20190000002344 | 569168  | 24.207        | -                | -         | 24.207        |
| 20190000002344 | 569170  | 48.831        | -                | -         | 48.831        |
| 20190000002344 | 569172  | 66.000        | -                | -         | 66.000        |
| 20190000002344 | 569174  | 198.960       | -                | -         | 198.960       |
| 20190000002344 | 569176  | 51.329        | -                | -         | 51.329        |
| 20190000002344 | 569178  | 10.680        | -                | -         | 10.680        |
| 20190000002344 | 569180  | 198.960       | -                | -         | 198.960       |
| 20190000002344 | 569182  | 166.712       | -                | -         | 166.712       |
| 20190000002344 | 569184  | 176.919       | -                | -         | 176.919       |
| 20190000002344 | 569186  | 113.190       | -                | -         | 113.190       |
| 20190000002344 | 569188  | 21.390        | -                | -         | 21.390        |
| 20190000002344 | 569190  | 157.010       | -                | -         | 157.010       |
| 20190000002344 | 569192  | 327.210       | -                | -         | 327.210       |
| 20190000002344 | 569194  | 232.667       | -                | -         | 232.667       |
| 20190000002344 | 569196  | 48.832        | -                | -         | 48.832        |
| 20190000002344 | 569198  | 214.020       | -                | -         | 214.020       |
| 20190000002344 | 569200  | 102.270       | -                | -         | 102.270       |
| 20190000002344 | 569202  | 214.020       | -                | -         | 214.020       |
| 20190000002344 | 569225  | 47.070        | -                | -         | 47.070        |
| 20190000002344 | 569227  | 24.960        | -                | -         | 24.960        |
| 20190000002344 | 569229  | 24.207        | -                | -         | 24.207        |
| 20190000002344 | 569231  | 157.010       | -                | -         | 157.010       |
| 20190000002344 | 569233  | 128.870       | -                | -         | 128.870       |
| 20190000002344 | 569235  | 87.710        | -                | -         | 87.710        |
| 20190000002344 | 569238  | 166.712       | -                | -         | 166.712       |
| 20190000002344 | 569240  | 30.720        | -                | -         | 30.720        |
| 20190000002344 | 569242  | 214.020       | -                | -         | 214.020       |
| 20190000002344 | 569244  | 214.020       | -                | -         | 214.020       |
| 20190000002344 | 569246  | 161.672       | -                | -         | 161.672       |
| 20190000002344 | 569248  | 1.510         | -                | -         | 1.510         |
| 20190000002344 | 569252  | 120.720       | -                | -         | 120.720       |
| 20190000002344 | 569253  | 283.710       | -                | -         | 283.710       |
| 20190000002344 | 569255  | 24.207        | -                | -         | 24.207        |

|                                                                                   |                                |                     |           |
|-----------------------------------------------------------------------------------|--------------------------------|---------------------|-----------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JC-RD- |
|                                                                                   |                                | VERSIÓN             |           |
|                                                                                   |                                | FECHA DE APROBACIÓN |           |
|                                                                                   |                                | PÁGINA              | 81 de 145 |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20190000002344 | 569511  | 302.520       | -                | -         | 302.520       |
| 20190000002344 | 569513  | 48.832        | -                | -         | 48.832        |
| 20190000002344 | 569515  | 278.160       | -                | -         | 278.160       |
| 20190000002344 | 569517  | 166.712       | 18.695           | -         | 148.017       |
| 20190000002344 | 569519  | 176.919       | -                | -         | 176.919       |
| 20190000002344 | 569521  | 161.672       | -                | -         | 161.672       |
| 20190000002344 | 569523  | 21.609        | -                | -         | 21.609        |
| 20190000002344 | 569525  | 161.672       | -                | -         | 161.672       |
| 20190000002344 | 569527  | 265.860       | -                | -         | 265.860       |
| 20190000002344 | 569529  | 161.672       | -                | -         | 161.672       |
| 20190000002344 | 569531  | 166.712       | -                | -         | 166.712       |
| 20190000002344 | 569533  | 16.331        | -                | -         | 16.331        |
| 20190000002344 | 569535  | 176.919       | -                | -         | 176.919       |
| 20190000002344 | 569537  | 120.690       | -                | -         | 120.690       |
| 20190000002344 | 569539  | 34.171        | -                | -         | 34.171        |
| 20190000002344 | 569541  | 161.672       | -                | -         | 161.672       |
| 20190000002344 | 569543  | 278.160       | -                | -         | 278.160       |
| 20190000002344 | 569545  | 214.020       | -                | -         | 214.020       |
| 20190000002344 | 569547  | 262.752       | -                | -         | 262.752       |
| 20190000002344 | 569575  | 278.160       | -                | -         | 278.160       |
| 20190000002344 | 569577  | 157.010       | -                | -         | 157.010       |
| 20190000002344 | 569581  | 48.831        | -                | -         | 48.831        |
| 20190000002344 | 569583  | 48.832        | -                | -         | 48.832        |
| 20190000002344 | 569585  | 116.730       | -                | -         | 116.730       |
| 20190000002344 | 569587  | 176.919       | -                | -         | 176.919       |
| 20190000002344 | 569589  | 203.940       | -                | -         | 203.940       |
| 20190000002344 | 569590  | 47.070        | -                | -         | 47.070        |
| 20190000002344 | 569592  | 214.020       | -                | -         | 214.020       |
| 20190000002344 | 569594  | 47.070        | -                | -         | 47.070        |
| 20190000002344 | 569596  | 20.586        | -                | -         | 20.586        |
| 20190000002344 | 569598  | 166.712       | -                | -         | 166.712       |
| 20190000002344 | 569600  | 5.167         | -                | -         | 5.167         |
| 20190000002344 | 569602  | 161.672       | -                | -         | 161.672       |
| 20190000002344 | 569604  | 448.170       | -                | -         | 448.170       |
| 20190000002344 | 569606  | 40.164        | -                | -         | 40.164        |
| 20190000002344 | 569608  | 214.020       | -                | -         | 214.020       |
| 20190000002344 | 569610  | 742.928       | -                | -         | 742.928       |
| 20190000002344 | 569611  | 260.100       | -                | -         | 260.100       |
| 20190000002344 | 569613  | 278.160       | -                | -         | 278.160       |
| 20190000002344 | 569615  | 440.460       | -                | -         | 440.460       |
| 20190000002344 | 569617  | 106.820       | -                | -         | 106.820       |
| 20190000002344 | 569725  | 105.264       | -                | -         | 105.264       |

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|-----------------------------------------------------------------------------------|--------------------------------|---------------------|-----------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JC-802 |
|                                                                                   |                                | VERSIÓN             |           |
|                                                                                   |                                | FECHA DE APROBACIÓN |           |
|                                                                                   |                                | PÁGINA              | 82 de 145 |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20190000002344 | 569728  | 278.160       | -                | -         | 278.160       |
| 20190000002344 | 569730  | 734.280       | -                | -         | 734.280       |
| 20190000002344 | 569731  | 352.076       | -                | -         | 352.076       |
| 20190000002344 | 569732  | 214.020       | -                | -         | 214.020       |
| 20190000002344 | 569851  | 65.070        | -                | -         | 65.070        |
| 20190000002344 | 569853  | 52.343        | -                | -         | 52.343        |
| 20190000002344 | 569855  | 449.100       | -                | -         | 449.100       |
| 20190000002344 | 569857  | 161.672       | -                | -         | 161.672       |
| 20190000002344 | 569859  | 278.160       | -                | -         | 278.160       |
| 20190000002344 | 569861  | 278.160       | -                | -         | 278.160       |
| 20190000002344 | 569863  | 166.712       | -                | -         | 166.712       |
| 20190000002344 | 569865  | 24.207        | -                | -         | 24.207        |
| 20190000002344 | 569867  | 1.316.700     | -                | -         | 1.316.700     |
| 20190000002344 | 569869  | 48.831        | -                | -         | 48.831        |
| 20190000002344 | 569871  | 278.160       | -                | -         | 278.160       |
| 20190000002344 | 569873  | 339.261       | -                | -         | 339.261       |
| 20190000002344 | 569960  | 5.167         | -                | -         | 5.167         |
| 20190000002344 | 569962  | 106.920       | -                | -         | 106.920       |
| 20190000002344 | 569963  | 270.000       | -                | -         | 270.000       |
| 20190000002344 | 569965  | 166.712       | -                | -         | 166.712       |
| 20190000002344 | 569967  | 123.534       | -                | -         | 123.534       |
| 20190000002344 | 569969  | 256.125       | -                | -         | 256.125       |
| 20190000002344 | 569970  | 245.966       | -                | -         | 245.966       |
| 20190000002344 | 569971  | 161.672       | -                | -         | 161.672       |
| 20190000002344 | 569973  | 161.672       | -                | -         | 161.672       |
| 20190000002344 | 569975  | 214.020       | -                | -         | 214.020       |
| 20190000002344 | 569977  | 166.712       | 18.695           | -         | 148.017       |
| 20190000002344 | 569979  | 278.160       | -                | -         | 278.160       |
| 20190000002344 | 569981  | 161.672       | -                | -         | 161.672       |
| 20190000002344 | 569983  | 161.672       | -                | -         | 161.672       |
| 20190000002344 | 569985  | 161.672       | -                | -         | 161.672       |
| 20190000002344 | 569987  | 60.360        | -                | -         | 60.360        |
| 20190000002344 | 569988  | 3.512         | -                | -         | 3.512         |
| 20190000002344 | 569990  | 6.600         | -                | -         | 6.600         |
| 20190000002344 | 569992  | 98.220        | -                | -         | 98.220        |
| 20190000002344 | 569994  | 245.966       | -                | -         | 245.966       |
| 20190000002344 | 569995  | 21.390        | -                | -         | 21.390        |
| 20190000002344 | 569997  | 157.010       | -                | -         | 157.010       |
| 20190000002344 | 569999  | 198.960       | -                | -         | 198.960       |
| 20190000002344 | 570001  | 24.207        | -                | -         | 24.207        |
| 20190000002344 | 570003  | 24.207        | -                | -         | 24.207        |
| 20190000002344 | 570005  | 9.130         | -                | -         | 9.130         |

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|-----------------------------------------------------------------------------------|-------------------------|---------------------|-----------|
|  | CONTRATO DE TRANSACCIÓN | CÓDIGO              | AP-JC-RD- |
|                                                                                   |                         | VERSIÓN             |           |
|                                                                                   |                         | FECHA DE APROBACIÓN |           |
|                                                                                   |                         | PÁGINA              | 83 de 148 |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20190000002344 | 570007  | 21.390        | -                | -         | 21.390        |
| 20190000002344 | 570009  | 161.672       | -                | -         | 161.672       |
| 20190000002344 | 570011  | 176.919       | -                | -         | 176.919       |
| 20190000002344 | 570013  | 161.672       | -                | -         | 161.672       |
| 20190000002344 | 570015  | 166.712       | -                | -         | 166.712       |
| 20190000002344 | 570017  | 106.820       | -                | -         | 106.820       |
| 20190000002344 | 570019  | 310.020       | -                | -         | 310.020       |
| 20190000002344 | 570021  | 161.672       | -                | -         | 161.672       |
| 20190000002344 | 570023  | 512.250       | -                | -         | 512.250       |
| 20190000002344 | 570024  | 176.919       | -                | -         | 176.919       |
| 20190000002344 | 570026  | 128.870       | -                | -         | 128.870       |
| 20190000002344 | 570028  | 498.210       | -                | -         | 498.210       |
| 20190000002344 | 570030  | 165.900       | -                | -         | 165.900       |
| 20190000002344 | 570032  | 631.526       | -                | -         | 631.526       |
| 20190000002344 | 570034  | 72.760        | -                | -         | 72.760        |
| 20190000002344 | 570216  | 48.831        | -                | -         | 48.831        |
| 20190000002344 | 570225  | 53.410        | -                | -         | 53.410        |
| 20190000002344 | 570227  | 176.919       | -                | -         | 176.919       |
| 20190000002344 | 570229  | 214.020       | -                | -         | 214.020       |
| 20190000002344 | 570233  | 166.712       | -                | -         | 166.712       |
| 20190000002344 | 570235  | 327.210       | -                | -         | 327.210       |
| 20190000002344 | 570237  | 327.210       | -                | -         | 327.210       |
| 20190000002344 | 570239  | 327.210       | -                | -         | 327.210       |
| 20190000002344 | 570241  | 93.000        | -                | -         | 93.000        |
| 20190000002344 | 570243  | 521.580       | -                | -         | 521.580       |
| 20190000002344 | 570244  | 303.506       | -                | -         | 303.506       |
| 20190000002344 | 570246  | 24.207        | -                | -         | 24.207        |
| 20190000002344 | 570252  | 222.030       | -                | -         | 222.030       |
| 20190000002344 | 570253  | 231.960       | -                | -         | 231.960       |
| 20190000002344 | 570255  | 22.765        | -                | -         | 22.765        |
| 20190000002344 | 570257  | 214.020       | -                | -         | 214.020       |
| 20190000002344 | 570259  | 36.420        | -                | -         | 36.420        |
| 20190000002344 | 570261  | 211.350       | -                | -         | 211.350       |
| 20190000002344 | 570326  | 41.070        | -                | -         | 41.070        |
| 20190000002344 | 570328  | 166.712       | -                | -         | 166.712       |
| 20190000002344 | 570330  | 365.984       | -                | -         | 365.984       |
| 20190000002344 | 570332  | 48.832        | -                | -         | 48.832        |
| 20190000002344 | 570334  | 214.020       | -                | -         | 214.020       |
| 20190000002344 | 570336  | 278.160       | -                | -         | 278.160       |
| 20190000002344 | 570338  | 558.272       | -                | -         | 558.272       |
| 20190000002344 | 570340  | 87.710        | 10.976           | -         | 76.734        |
| 20190000002344 | 570342  | 217.500       | -                | -         | 217.500       |

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|-----------------------------------------------------------------------------------|--------------------------------|---------------------|-----------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JC-RG  |
|                                                                                   |                                | VERSIÓN             |           |
|                                                                                   |                                | FECHA DE APROBACIÓN |           |
|                                                                                   |                                | PÁGINA              | 54 de 145 |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20190000002344 | 570554  | 9.130         | -                | -         | 9.130         |
| 20190000002344 | 570556  | 261.720       | -                | -         | 261.720       |
| 20190000002344 | 570557  | 142.560       | -                | -         | 142.560       |
| 20190000002344 | 570558  | 181.080       | -                | -         | 181.080       |
| 20190000002344 | 570643  | 684.732       | -                | -         | 684.732       |
| 20190000002344 | 571112  | 496.890       | -                | -         | 496.890       |
| 20190000002344 | 571114  | 278.160       | -                | -         | 278.160       |
| 20190000002344 | 571116  | 712.264       | -                | -         | 712.264       |
| 20190000002344 | 571118  | 617.952       | -                | -         | 617.952       |
| 20190000002344 | 571120  | 712.264       | -                | -         | 712.264       |
| 20190000002344 | 571122  | 640.200       | -                | -         | 640.200       |
| 20190000002344 | 571127  | 278.160       | -                | -         | 278.160       |
| 20190000002344 | 571459  | 166.712       | -                | -         | 166.712       |
| 20190000002344 | 571461  | 214.020       | -                | -         | 214.020       |
| 20190000002344 | 571463  | 214.020       | -                | -         | 214.020       |
| 20190000002344 | 571465  | 130.830       | -                | -         | 130.830       |
| 20190000002344 | 571467  | 256.125       | -                | -         | 256.125       |
| 20190000002344 | 571468  | 53.127        | -                | -         | 53.127        |
| 20190000002344 | 571470  | 48.832        | -                | -         | 48.832        |
| 20190000002344 | 571472  | 176.919       | -                | -         | 176.919       |
| 20190000002344 | 571474  | 157.010       | -                | -         | 157.010       |
| 20190000002344 | 571476  | 64.800        | -                | -         | 64.800        |
| 20190000002344 | 571478  | 265.860       | -                | -         | 265.860       |
| 20190000002344 | 571480  | 24.207        | -                | -         | 24.207        |
| 20190000002344 | 571482  | 87.568        | -                | -         | 87.568        |
| 20190000002344 | 571483  | 64.800        | -                | -         | 64.800        |
| 20190000002344 | 571485  | 130.080       | -                | -         | 130.080       |
| 20190000002344 | 571487  | 48.832        | -                | -         | 48.832        |
| 20190000002344 | 571489  | 406.429       | -                | -         | 406.429       |
| 20190000002344 | 571491  | 15.603        | -                | -         | 15.603        |
| 20190000002344 | 571633  | 176.919       | -                | -         | 176.919       |
| 20190000002344 | 571635  | 146.875       | -                | -         | 146.875       |
| 20190000002344 | 571637  | 48.832        | -                | -         | 48.832        |
| 20190000002344 | 571639  | 161.672       | -                | -         | 161.672       |
| 20190000002344 | 571641  | 163.805       | -                | -         | 163.805       |
| 20190000002344 | 571643  | 48.832        | -                | -         | 48.832        |
| 20190000002344 | 571645  | 161.672       | -                | -         | 161.672       |
| 20190000002344 | 571647  | 272.339       | -                | -         | 272.339       |
| 20190000002344 | 571649  | 166.712       | -                | -         | 166.712       |
| 20190000002344 | 571651  | 129.630       | -                | -         | 129.630       |
| 20190000002344 | 571653  | 128.870       | -                | -         | 128.870       |
| 20190000002344 | 571655  | 161.672       | -                | -         | 161.672       |

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|                                                                                   |                                |                     |           |
|-----------------------------------------------------------------------------------|--------------------------------|---------------------|-----------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JC-80- |
|                                                                                   |                                | VERSIÓN             |           |
|                                                                                   |                                | FECHA DE APROBACIÓN |           |
|                                                                                   |                                | PÁGINA              | 85 de 145 |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20190000002344 | 571657  | 161.672       | -                | -         | 161.672       |
| 20190000002344 | 571659  | 161.672       | -                | -         | 161.672       |
| 20190000002344 | 571661  | 24.207        | -                | -         | 24.207        |
| 20190000002344 | 571663  | 278.160       | -                | -         | 278.160       |
| 20190000002344 | 571665  | 202.560       | -                | -         | 202.560       |
| 20190000002344 | 571667  | 98.220        | -                | -         | 98.220        |
| 20190000002344 | 571669  | 91.935        | -                | -         | 91.935        |
| 20190000002344 | 571671  | 24.207        | -                | -         | 24.207        |
| 20190000002344 | 571673  | 198.960       | -                | -         | 198.960       |
| 20190000002344 | 571675  | 65.070        | -                | -         | 65.070        |
| 20190000002344 | 572052  | 21.390        | -                | -         | 21.390        |
| 20190000002344 | 572054  | 48.831        | -                | -         | 48.831        |
| 20190000002344 | 572056  | 21.390        | -                | -         | 21.390        |
| 20190000002344 | 572058  | 21.390        | -                | -         | 21.390        |
| 20190000002344 | 572060  | 48.831        | -                | -         | 48.831        |
| 20190000002344 | 572062  | 214.020       | -                | -         | 214.020       |
| 20190000002344 | 572064  | 214.020       | -                | -         | 214.020       |
| 20190000002344 | 572066  | 98.220        | -                | -         | 98.220        |
| 20190000002344 | 572068  | 214.020       | -                | -         | 214.020       |
| 20190000002344 | 572070  | 214.020       | -                | -         | 214.020       |
| 20190000002344 | 572072  | 1.022.070     | -                | -         | 1.022.070     |
| 20190000002344 | 572074  | 21.390        | -                | -         | 21.390        |
| 20190000002344 | 572076  | 261.321       | -                | -         | 261.321       |
| 20190000002344 | 572078  | 176.919       | -                | -         | 176.919       |
| 20190000002344 | 572080  | 161.520       | -                | -         | 161.520       |
| 20190000002344 | 572082  | 278.160       | -                | -         | 278.160       |
| 20190000002344 | 572084  | 208.569       | -                | -         | 208.569       |
| 20190000002344 | 572085  | 39.810        | -                | -         | 39.810        |
| 20190000002344 | 572089  | 39.810        | -                | -         | 39.810        |
| 20190000002344 | 572092  | 512.250       | -                | -         | 512.250       |
| 20190000002344 | 572093  | 214.020       | -                | -         | 214.020       |
| 20190000002344 | 572095  | 214.020       | -                | -         | 214.020       |
| 20190000002344 | 572097  | 420.652       | -                | -         | 420.652       |
| 20190000002344 | 572098  | 15.603        | -                | -         | 15.603        |
| 20190000002344 | 572100  | 9.130         | -                | -         | 9.130         |
| 20190000002344 | 572102  | 251.707       | -                | -         | 251.707       |
| 20190000002344 | 572104  | 159.436       | -                | -         | 159.436       |
| 20190000002344 | 572106  | 163.805       | -                | -         | 163.805       |
| 20190000002344 | 572108  | 159.436       | -                | -         | 159.436       |
| 20190000002344 | 572110  | 157.010       | -                | -         | 157.010       |
| 20190000002344 | 572112  | 113.190       | -                | -         | 113.190       |
| 20190000002344 | 572114  | 56.347        | -                | -         | 56.347        |

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|-----------------------------------------------------------------------------------|--------------------------------|---------------------|-----------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AF-JC-20- |
|                                                                                   |                                | VERSIÓN             |           |
|                                                                                   |                                | FECHA DE APROBACIÓN |           |
|                                                                                   |                                | PÁGINA              | 66 de 143 |

| RADICADO       | FACTURA | VALOR FACTURA     | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR     |
|----------------|---------|-------------------|------------------|-----------|-------------------|
| 20190000002344 | 572116  | 159.540           | -                | -         | 159.540           |
| 20190000002344 | 572118  | 24.207            | -                | -         | 24.207            |
| 20190000002344 | 572120  | 198.960           | -                | -         | 198.960           |
| 20190000002344 | 572122  | 161.672           | -                | -         | 161.672           |
| 20190000002344 | 572124  | 161.672           | -                | -         | 161.672           |
| 20190000002344 | 572126  | 283.710           | -                | -         | 283.710           |
| 20190000002344 | 572128  | 48.832            | -                | -         | 48.832            |
| 20190000002344 | 572130  | 336.000           | -                | -         | 336.000           |
| 20190000002344 | 572132  | 165.900           | -                | -         | 165.900           |
| 20190000002344 | 572134  | 123.534           | -                | -         | 123.534           |
| 20190000002344 | 572136  | 265.860           | -                | -         | 265.860           |
| 20190000002344 | 572138  | 176.919           | -                | -         | 176.919           |
| 20190000002344 | 572140  | 48.832            | -                | -         | 48.832            |
| 20190000002344 | 572142  | 166.712           | -                | -         | 166.712           |
| 20190000002344 | 572144  | 176.919           | -                | -         | 176.919           |
| 20190000002344 | 572146  | 336.000           | -                | -         | 336.000           |
| 20190000002344 | 572148  | 166.712           | -                | -         | 166.712           |
| 20190000002344 | 572150  | 214.020           | -                | -         | 214.020           |
| 20190000002344 | 572152  | 123.534           | -                | -         | 123.534           |
| 20190000002344 | 572154  | 214.020           | -                | -         | 214.020           |
| 20190000002344 | 572156  | 815.767           | -                | -         | 815.767           |
| 20190000002344 | 572158  | 48.832            | -                | -         | 48.832            |
| 20190000002344 | 572160  | 157.010           | -                | -         | 157.010           |
| 20190000002344 | 572162  | 176.919           | -                | -         | 176.919           |
| 20190000002344 | 572166  | 181.080           | -                | -         | 181.080           |
| 20190000002344 | 572167  | 53.410            | -                | -         | 53.410            |
| 20190000002344 | 572169  | 98.220            | -                | -         | 98.220            |
| 20190000002344 | 572171  | 241.440           | -                | -         | 241.440           |
| 20190000002344 | 572172  | 181.080           | -                | -         | 181.080           |
| 20190000002344 | 572173  | 412.265           | -                | -         | 412.265           |
| <b>TOTAL</b>   |         | <b>59.150.851</b> | <b>197.109</b>   | -         | <b>58.953.742</b> |

| RADICADO       | FACTURA | VALOR FACTURA     | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR     |
|----------------|---------|-------------------|------------------|-----------|-------------------|
| 20190000002361 | 536539  | 2.822.044         | -                | -         | 2.822.044         |
| 20190000002361 | 536541  | 193.080           | -                | -         | 193.080           |
| 20190000002361 | 536542  | 718.488           | -                | -         | 718.488           |
| 20190000002361 | 536804  | 9.315.647         | -                | -         | 9.315.647         |
| 20190000002361 | 538326  | 193.142           | -                | -         | 193.142           |
| 20190000002361 | 538328  | 1.045.332         | -                | -         | 1.045.332         |
| <b>TOTAL</b>   |         | <b>14.287.733</b> | -                | -         | <b>14.287.733</b> |

|                                                                                   |                                |                     |           |
|-----------------------------------------------------------------------------------|--------------------------------|---------------------|-----------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JC-80- |
|                                                                                   |                                | VERSIÓN             |           |
|                                                                                   |                                | FECHA DE APROBACIÓN |           |
|                                                                                   |                                | PÁGINA              | 07 de 145 |

| RADICADO       | FACTURA | VALOR FACTURA  | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR  |
|----------------|---------|----------------|------------------|-----------|----------------|
| RADICADO       | FACTURA | VALOR FACTURA  | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR  |
| 20190000002371 | 277413  | 100.103        | -                | -         | 100.103        |
| <b>TOTAL</b>   |         | <b>100.103</b> | -                | -         | <b>100.103</b> |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20190000002373 | 321127  | 52.038        | -                | -         | 52.038        |
| <b>TOTAL</b>   |         | <b>52.038</b> | -                | -         | <b>52.038</b> |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20190000002376 | 409845  | 75.760        | -                | -         | 75.760        |
| 20190000002376 | 409891  | 1.162.205     | -                | -         | 1.162.205     |
| 20190000002376 | 409974  | 93.423        | -                | -         | 93.423        |
| 20190000002376 | 410169  | 258.582       | -                | -         | 258.582       |
| 20190000002376 | 410177  | 56.236        | -                | -         | 56.236        |
| 20190000002376 | 410570  | 15.117        | -                | -         | 15.117        |
| 20190000002376 | 411246  | 2.792.306     | -                | -         | 2.792.306     |
| 20190000002376 | 412198  | 183           | -                | -         | 183           |
| 20190000002376 | 412434  | 784.800       | -                | -         | 784.800       |
| 20190000002376 | 413276  | 744.542       | -                | -         | 744.542       |
| 20190000002376 | 413508  | 534.670       | -                | -         | 534.670       |
| 20190000002376 | 414599  | 36.121        | -                | -         | 36.121        |
| 20190000002376 | 414623  | 296.940       | -                | -         | 296.940       |
| 20190000002376 | 414644  | 6.292         | -                | -         | 6.292         |
| 20190000002376 | 414812  | 114.410       | -                | -         | 114.410       |
| 20190000002376 | 414816  | 147.150       | -                | -         | 147.150       |
| 20190000002376 | 414835  | 36.121        | -                | -         | 36.121        |
| 20190000002376 | 419833  | 636.841       | -                | -         | 636.841       |
| 20190000002376 | 422449  | 43.694        | -                | -         | 43.694        |
| 20190000002376 | 422453  | 91.541        | -                | -         | 91.541        |
| 20190000002376 | 422455  | 73.890        | -                | -         | 73.890        |
| 20190000002376 | 424626  | 3.920         | -                | -         | 3.920         |
| 20190000002376 | 425578  | 401.050       | -                | -         | 401.050       |
| 20190000002376 | 430231  | 120.270       | -                | -         | 120.270       |
| 20190000002376 | 430261  | 191.609       | -                | -         | 191.609       |
| 20190000002376 | 430266  | 383.435       | -                | -         | 383.435       |
| 20190000002376 | 433211  | 48.720        | -                | -         | 48.720        |
| 20190000002376 | 434467  | 102.851       | -                | -         | 102.851       |
| 20190000002376 | 434476  | 286.680       | -                | -         | 286.680       |

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|-----------------------------------------------------------------------------------|--------------------------------|---------------------|-----------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JC-RO- |
|                                                                                   |                                | VERSIÓN             |           |
|                                                                                   |                                | FECHA DE APROBACIÓN |           |
|                                                                                   |                                | PÁGINA              | 89 de 148 |

| RADICADO     | FACTURA | VALOR FACTURA    | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR    |
|--------------|---------|------------------|------------------|-----------|------------------|
| <b>TOTAL</b> |         | <b>9.539.359</b> | -                | -         | <b>9.539.359</b> |

| RADICADO       | FACTURA | VALOR FACTURA  | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR  |
|----------------|---------|----------------|------------------|-----------|----------------|
| 20190000002396 | 402306  | 236.970        | -                | -         | 236.970        |
| <b>TOTAL</b>   |         | <b>236.970</b> | -                | -         | <b>236.970</b> |

| RADICADO       | FACTURA | VALOR FACTURA  | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR  |
|----------------|---------|----------------|------------------|-----------|----------------|
| 20190000002397 | 335574  | 12.060         | 2.190            | -         | 9.870          |
| 20190000002397 | 339981  | 393.260        | 244.804          | -         | 148.456        |
| <b>TOTAL</b>   |         | <b>405.320</b> | <b>246.994</b>   | -         | <b>158.326</b> |

| RADICADO       | FACTURA | VALOR FACTURA    | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR    |
|----------------|---------|------------------|------------------|-----------|------------------|
| 20190000002398 | 327371  | 20.500           | -                | -         | 20.500           |
| 20190000002398 | 332585  | 447.960          | -                | -         | 447.960          |
| 20190000002398 | 336616  | 12.060           | -                | -         | 12.060           |
| 20190000002398 | 339661  | 168.220          | -                | -         | 168.220          |
| 20190000002398 | 340020  | 214.200          | -                | -         | 214.200          |
| 20190000002398 | 340021  | 214.200          | -                | -         | 214.200          |
| 20190000002398 | 340056  | 36.355           | -                | -         | 36.355           |
| 20190000002398 | 342826  | 214.200          | -                | -         | 214.200          |
| 20190000002398 | 342828  | 214.200          | -                | -         | 214.200          |
| 20190000002398 | 342915  | 161.700          | -                | -         | 161.700          |
| 20190000002398 | 344131  | 109.760          | -                | -         | 109.760          |
| 20190000002398 | 344133  | 214.200          | -                | -         | 214.200          |
| 20190000002398 | 345180  | 44.100           | -                | -         | 44.100           |
| 20190000002398 | 347098  | 105.000          | -                | -         | 105.000          |
| 20190000002398 | 347742  | 11.201           | -                | -         | 11.201           |
| <b>TOTAL</b>   |         | <b>2.187.856</b> | -                | -         | <b>2.187.856</b> |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20190000002399 | 411176  | 2.507.094     | -                | -         | 2.507.094     |
| 20190000002399 | 411205  | 41.160        | -                | -         | 41.160        |
| 20190000002399 | 415073  | 150.630       | -                | -         | 150.630       |
| 20190000002399 | 422155  | 144.900       | -                | -         | 144.900       |
| 20190000002399 | 422161  | 310.580       | -                | -         | 310.580       |
| 20190000002399 | 430046  | 865.372       | -                | -         | 865.372       |
| 20190000002399 | 430619  | 115.470       | -                | -         | 115.470       |

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|-----------------------------------------------------------------------------------|--------------------------------|---------------------|-----------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JC-RG- |
|                                                                                   |                                | VERSIÓN             |           |
|                                                                                   |                                | FECHA DE APROBACIÓN |           |
|                                                                                   |                                | PÁGINA              | 60 de 145 |

| RADICADO       | FACTURA | VALOR FACTURA    | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR    |
|----------------|---------|------------------|------------------|-----------|------------------|
| 20190000002399 | 431419  | 65.070           | -                | -         | 65.070           |
| 20190000002399 | 431583  | 59.059           | -                | -         | 59.059           |
| 20190000002399 | 431593  | 560.000          | -                | -         | 560.000          |
| 20190000002399 | 431594  | 592.000          | -                | -         | 592.000          |
| 20190000002399 | 431595  | 338.520          | -                | -         | 338.520          |
| 20190000002399 | 432330  | 5.200            | -                | -         | 5.200            |
| <b>TOTAL</b>   |         | <b>5.755.055</b> | -                | -         | <b>5.755.055</b> |

| RADICADO       | FACTURA | VALOR FACTURA    | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR    |
|----------------|---------|------------------|------------------|-----------|------------------|
| 20190000002400 | 382962  | 12.635           | -                | -         | 12.635           |
| 20190000002400 | 397931  | 9.143            | -                | -         | 9.143            |
| 20190000002400 | 402144  | 70.875           | -                | -         | 70.875           |
| 20190000002400 | 402162  | 2.365.864        | -                | -         | 2.365.864        |
| 20190000002400 | 405211  | 28.980           | -                | -         | 28.980           |
| <b>TOTAL</b>   |         | <b>2.487.497</b> | -                | -         | <b>2.487.497</b> |

| RADICADO       | FACTURA | VALOR FACTURA  | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR  |
|----------------|---------|----------------|------------------|-----------|----------------|
| 20190000002405 | 381835  | 150.920        | 2.640            | -         | 148.280        |
| <b>TOTAL</b>   |         | <b>150.920</b> | <b>2.640</b>     | -         | <b>148.280</b> |

| RADICADO       | FACTURA | VALOR FACTURA     | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR     |
|----------------|---------|-------------------|------------------|-----------|-------------------|
| 20190000002406 | 351911  | 142.320           | 2.640            | -         | 139.680           |
| 20190000002406 | 352376  | 334.380           | -                | -         | 334.380           |
| 20190000002406 | 357837  | 265.920           | 132.732          | -         | 133.188           |
| 20190000002406 | 358855  | 152.880           | -                | -         | 152.880           |
| 20190000002406 | 358857  | 150.920           | 2.640            | -         | 148.280           |
| 20190000002406 | 359528  | 131.152           | 2.640            | -         | 128.512           |
| 20190000002406 | 359538  | 100.128           | 2.640            | -         | 97.488            |
| 20190000002406 | 359549  | 327.600           | -                | -         | 327.600           |
| 20190000002406 | 364451  | 65.070            | -                | -         | 65.070            |
| 20190000002406 | 364710  | 9.902.100         | -                | -         | 9.902.100         |
| 20190000002406 | 375242  | 305.760           | 2.640            | -         | 303.120           |
| 20190000002406 | 375266  | 150.920           | 2.640            | -         | 148.280           |
| 20190000002406 | 376036  | 163.800           | -                | -         | 163.800           |
| 20190000002406 | 381704  | 105.000           | 1.320            | -         | 103.680           |
| <b>TOTAL</b>   |         | <b>12.297.950</b> | <b>149.892</b>   | -         | <b>12.148.058</b> |

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|-----------------------------------------------------------------------------------|--------------------------------|---------------------|-----------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JC-RC- |
|                                                                                   |                                | VERSIÓN             |           |
|                                                                                   |                                | FECHA DE APROBACIÓN |           |
|                                                                                   |                                | PÁGINA              | TD de 145 |

| RADICADO        | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|-----------------|---------|---------------|------------------|-----------|---------------|
| RADICADO        | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
| 202000000000050 | 591560  | 34.440        | -                | -         | 34.440        |
| <b>TOTAL</b>    |         | <b>34.440</b> | -                | -         | <b>34.440</b> |

| RADICADO        | FACTURA | VALOR FACTURA  | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR  |
|-----------------|---------|----------------|------------------|-----------|----------------|
| 202000000000051 | 519098  | 307.650        | -                | -         | 307.650        |
| <b>TOTAL</b>    |         | <b>307.650</b> | -                | -         | <b>307.650</b> |

| RADICADO        | FACTURA | VALOR FACTURA    | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR    |
|-----------------|---------|------------------|------------------|-----------|------------------|
| 202000000000052 | 514227  | 169.732          | -                | -         | 169.732          |
| 202000000000052 | 514972  | 3.993.250        | -                | -         | 3.993.250        |
| <b>TOTAL</b>    |         | <b>4.162.982</b> | -                | -         | <b>4.162.982</b> |

| RADICADO        | FACTURA | VALOR FACTURA    | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR    |
|-----------------|---------|------------------|------------------|-----------|------------------|
| 202000000000053 | 589943  | 494.050          | -                | -         | 494.050          |
| 202000000000053 | 589945  | 217.414          | -                | -         | 217.414          |
| 202000000000053 | 589948  | 171.794          | -                | -         | 171.794          |
| 202000000000053 | 590122  | 4.982.225        | -                | -         | 4.982.225        |
| <b>TOTAL</b>    |         | <b>5.865.483</b> | -                | -         | <b>5.865.483</b> |

| RADICADO        | FACTURA | VALOR FACTURA    | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR    |
|-----------------|---------|------------------|------------------|-----------|------------------|
| 202000000000054 | 589709  | 2.530.121        | -                | -         | 2.530.121        |
| 202000000000054 | 592772  | 120.460          | -                | -         | 120.460          |
| 202000000000054 | 592774  | 1.207.190        | -                | -         | 1.207.190        |
| 202000000000054 | 593650  | 113.460          | -                | -         | 113.460          |
| <b>TOTAL</b>    |         | <b>3.971.231</b> | -                | -         | <b>3.971.231</b> |

| RADICADO        | FACTURA | VALOR FACTURA    | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR    |
|-----------------|---------|------------------|------------------|-----------|------------------|
| 202000000000055 | 508638  | 271.260          | -                | -         | 271.260          |
| 202000000000055 | 517251  | 336.993          | -                | -         | 336.993          |
| 202000000000055 | 528009  | 55.982           | -                | -         | 55.982           |
| 202000000000055 | 529079  | 503.078          | -                | -         | 503.078          |
| 202000000000055 | 533590  | 14.862           | -                | -         | 14.862           |
| 202000000000055 | 536800  | 308.623          | -                | -         | 308.623          |
| <b>TOTAL</b>    |         | <b>1.490.798</b> | -                | -         | <b>1.490.798</b> |

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|-----------------------------------------------------------------------------------|--------------------------------|---------------------|-----------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JC-RD- |
|                                                                                   |                                | VERSIÓN             |           |
|                                                                                   |                                | FECHA DE APROBACIÓN |           |
|                                                                                   |                                | PÁGINA              | 11 de 145 |

| RADICADO | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------|---------|---------------|------------------|-----------|---------------|
|----------|---------|---------------|------------------|-----------|---------------|

| RADICADO        | FACTURA | VALOR FACTURA    | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR    |
|-----------------|---------|------------------|------------------|-----------|------------------|
| 202000000000056 | 510343  | 135.754          | -                | -         | 135.754          |
| 202000000000056 | 513536  | 183.690          | -                | -         | 183.690          |
| 202000000000056 | 513542  | 146.102          | -                | -         | 146.102          |
| 202000000000056 | 515606  | 17.340           | -                | -         | 17.340           |
| 202000000000056 | 518197  | 220.920          | -                | -         | 220.920          |
| 202000000000056 | 518204  | 1.292.222        | -                | -         | 1.292.222        |
| 202000000000056 | 524885  | 6.600            | -                | -         | 6.600            |
| <b>TOTAL</b>    |         | <b>2.002.628</b> | -                | -         | <b>2.002.628</b> |

| RADICADO        | FACTURA | VALOR FACTURA  | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR  |
|-----------------|---------|----------------|------------------|-----------|----------------|
| 202000000000057 | 589208  | 334.560        | -                | -         | 334.560        |
| 202000000000057 | 591567  | 173.012        | -                | -         | 173.012        |
| 202000000000057 | 591580  | 428.790        | -                | -         | 428.790        |
| 202000000000057 | 594931  | 24.000         | -                | -         | 24.000         |
| <b>TOTAL</b>    |         | <b>960.362</b> | -                | -         | <b>960.362</b> |

| RADICADO        | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|-----------------|---------|---------------|------------------|-----------|---------------|
| 202000000000058 | 569145  | 181.080       | -                | -         | 181.080       |
| 202000000000058 | 574214  | 174.000       | -                | -         | 174.000       |
| 202000000000058 | 575493  | 161.672       | -                | -         | 161.672       |
| 202000000000058 | 576915  | 811.932       | -                | -         | 811.932       |
| 202000000000058 | 577077  | 222.030       | -                | -         | 222.030       |
| 202000000000058 | 577078  | 629.221       | -                | -         | 629.221       |
| 202000000000058 | 577079  | 181.080       | -                | -         | 181.080       |
| 202000000000058 | 577099  | 263.208       | -                | -         | 263.208       |
| 202000000000058 | 577105  | 268.530       | -                | -         | 268.530       |
| 202000000000058 | 577108  | 246.060       | -                | -         | 246.060       |
| 202000000000058 | 577112  | 174.000       | -                | -         | 174.000       |
| 202000000000058 | 577412  | 214.020       | -                | -         | 214.020       |
| 202000000000058 | 580908  | 623.090       | -                | -         | 623.090       |
| 202000000000058 | 581440  | 1.173.255     | -                | -         | 1.173.255     |
| 202000000000058 | 581466  | 12.780        | -                | -         | 12.780        |
| 202000000000058 | 581501  | 287.795       | -                | -         | 287.795       |
| 202000000000058 | 582181  | 222.030       | -                | -         | 222.030       |
| 202000000000058 | 582182  | 148.020       | -                | -         | 148.020       |
| 202000000000058 | 582183  | 222.030       | -                | -         | 222.030       |
| 202000000000058 | 582184  | 222.030       | -                | -         | 222.030       |

|                                                                                   |                                |                     |           |
|-----------------------------------------------------------------------------------|--------------------------------|---------------------|-----------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JC-RG  |
|                                                                                   |                                | VERSIÓN             |           |
|                                                                                   |                                | FECHA DE APROBACIÓN |           |
|                                                                                   |                                | PÁGINA              | 12 de 145 |

| RADICADO        | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|-----------------|---------|---------------|------------------|-----------|---------------|
| 202000000000058 | 582185  | 148.020       | -                | -         | 148.020       |
| 202000000000058 | 582193  | 296.040       | -                | -         | 296.040       |
| 202000000000058 | 582196  | 637.540       | -                | -         | 637.540       |
| 202000000000058 | 582198  | 563.530       | -                | -         | 563.530       |
| 202000000000058 | 582365  | 296.040       | -                | -         | 296.040       |
| 202000000000058 | 582368  | 222.030       | -                | -         | 222.030       |
| 202000000000058 | 582369  | 471.176       | -                | -         | 471.176       |
| 202000000000058 | 582370  | 222.030       | -                | -         | 222.030       |
| 202000000000058 | 582371  | 397.166       | -                | -         | 397.166       |
| 202000000000058 | 582449  | 222.030       | -                | -         | 222.030       |
| 202000000000058 | 582451  | 296.040       | -                | -         | 296.040       |
| 202000000000058 | 582452  | 637.540       | -                | -         | 637.540       |
| 202000000000058 | 582453  | 564.570       | -                | -         | 564.570       |
| 202000000000058 | 582454  | 478.155       | -                | -         | 478.155       |
| 202000000000058 | 583418  | 348.960       | -                | -         | 348.960       |
| 202000000000058 | 584019  | 640.116       | -                | -         | 640.116       |
| TOTAL           |         | 12.878.846    | -                | -         | 12.878.846    |

| RADICADO        | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|-----------------|---------|---------------|------------------|-----------|---------------|
| 202000000000059 | 587823  | 48.831        | -                | -         | 48.831        |
| 202000000000059 | 587825  | 772.753       | -                | -         | 772.753       |
| 202000000000059 | 587827  | 181.080       | -                | -         | 181.080       |
| 202000000000059 | 587828  | 521.312       | -                | -         | 521.312       |
| 202000000000059 | 589195  | 181.080       | -                | -         | 181.080       |
| 202000000000059 | 589196  | 78.840        | -                | -         | 78.840        |
| 202000000000059 | 589198  | 181.080       | -                | -         | 181.080       |
| 202000000000059 | 589199  | 222.030       | -                | -         | 222.030       |
| 202000000000059 | 589200  | 521.580       | -                | -         | 521.580       |
| 202000000000059 | 589201  | 271.920       | -                | -         | 271.920       |
| 202000000000059 | 589202  | 203.940       | -                | -         | 203.940       |
| 202000000000059 | 589203  | 1.435.860     | -                | -         | 1.435.860     |
| 202000000000059 | 589204  | 545.440       | -                | -         | 545.440       |
| 202000000000059 | 589205  | 203.940       | -                | -         | 203.940       |
| 202000000000059 | 589206  | 222.030       | -                | -         | 222.030       |
| 202000000000059 | 589207  | 356.216       | -                | -         | 356.216       |
| 202000000000059 | 589395  | 283.710       | -                | -         | 283.710       |
| 202000000000059 | 589397  | 203.940       | -                | -         | 203.940       |
| 202000000000059 | 589730  | 217.500       | -                | -         | 217.500       |
| 202000000000059 | 589947  | 5.302.980     | -                | -         | 5.302.980     |
| 202000000000059 | 589950  | 754.920       | -                | -         | 754.920       |
| 202000000000059 | 589952  | 174.000       | -                | -         | 174.000       |

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|-----------------------------------------------------------------------------------|--------------------------------|---------------------|-----------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JC-RO- |
|                                                                                   |                                | VERSIÓN             |           |
|                                                                                   |                                | FECHA DE APROBACIÓN |           |
|                                                                                   |                                | PÁGINA              | 73 de 145 |

| RADICADO        | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|-----------------|---------|---------------|------------------|-----------|---------------|
| 202000000000059 | 590107  | 314.130       | -                | -         | 314.130       |
| 202000000000059 | 590109  | 28.350        | -                | -         | 28.350        |
| 202000000000059 | 590120  | 2.822.044     | -                | -         | 2.822.044     |
| 202000000000059 | 590551  | 64.434        | -                | -         | 64.434        |
| 202000000000059 | 591239  | 246.060       | -                | -         | 246.060       |
| 202000000000059 | 591556  | 1.903.439     | -                | -         | 1.903.439     |
| 202000000000059 | 591558  | 109.102       | -                | -         | 109.102       |
| 202000000000059 | 591564  | 187.350       | -                | -         | 187.350       |
| 202000000000059 | 591578  | 203.940       | -                | -         | 203.940       |
| 202000000000059 | 591579  | 135.960       | -                | -         | 135.960       |
| 202000000000059 | 592423  | 1.584.346     | -                | -         | 1.584.346     |
| 202000000000059 | 592425  | 18.292        | -                | -         | 18.292        |
| 202000000000059 | 592427  | 422.143       | -                | -         | 422.143       |
| 202000000000059 | 592431  | 3.174.712     | -                | -         | 3.174.712     |
| 202000000000059 | 592604  | 20.795.876    | 20.423.788       | -         | 372.088       |
| 202000000000059 | 592608  | 1.011.519     | -                | -         | 1.011.519     |
| 202000000000059 | 592670  | 177.750       | -                | -         | 177.750       |
| 202000000000059 | 592825  | 338.591       | -                | -         | 338.591       |
| 202000000000059 | 592827  | 561.630       | -                | -         | 561.630       |
| 202000000000059 | 592829  | 514.310       | -                | -         | 514.310       |
| 202000000000059 | 592831  | 214.020       | -                | -         | 214.020       |
| 202000000000059 | 592833  | 4.170         | -                | -         | 4.170         |
| 202000000000059 | 592841  | 45.816        | -                | -         | 45.816        |
| 202000000000059 | 592863  | 1.396.153     | -                | -         | 1.396.153     |
| 202000000000059 | 592865  | 126.710       | -                | -         | 126.710       |
| 202000000000059 | 593035  | 149.031       | -                | -         | 149.031       |
| 202000000000059 | 594927  | 176.919       | -                | -         | 176.919       |
| 202000000000059 | 594929  | 214.020       | -                | -         | 214.020       |
| 202000000000059 | 595191  | 459.180       | -                | -         | 459.180       |
| 202000000000059 | 595193  | 222.030       | -                | -         | 222.030       |
| 202000000000059 | 595195  | 1.480.055     | -                | -         | 1.480.055     |
| 202000000000059 | 595329  | 1.074.540     | -                | -         | 1.074.540     |
| 202000000000059 | 595330  | 26.850        | -                | -         | 26.850        |
| 202000000000059 | 595332  | 115.770       | -                | -         | 115.770       |
| 202000000000059 | 595334  | 198.960       | -                | -         | 198.960       |
| 202000000000059 | 595336  | 214.020       | -                | -         | 214.020       |
| 202000000000059 | 595339  | 886.940       | -                | -         | 886.940       |
| 202000000000059 | 595340  | 9.162.703     | -                | -         | 9.162.703     |
| 202000000000059 | 596250  | 1.232.925     | -                | -         | 1.232.925     |
| 202000000000059 | 596252  | 722.940       | -                | -         | 722.940       |
| 202000000000059 | 596309  | 4.195.050     | -                | -         | 4.195.050     |
| 202000000000059 | 596528  | 278.160       | -                | -         | 278.160       |

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|-----------------------------------------------------------------------------------|--------------------------------|---------------------|-----------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JC-RQ- |
|                                                                                   |                                | VERSIÓN             |           |
|                                                                                   |                                | FECHA DE APROBACIÓN |           |
|                                                                                   |                                | PÁGINA              | 74 de 143 |

| RADICADO        | FACTURA | VALOR FACTURA     | GLOSA DEFINITIVA  | CANCELADO | VALOR A PAGAR     |
|-----------------|---------|-------------------|-------------------|-----------|-------------------|
| 202000000000059 | 596562  | 15.796.276        | -                 | -         | 15.796.276        |
| 202000000000059 | 596564  | 4.170             | -                 | -         | 4.170             |
| 202000000000059 | 598446  | 119.673           | -                 | -         | 119.673           |
| 202000000000059 | 598450  | 191.135           | -                 | -         | 191.135           |
| 202000000000059 | 598454  | 18.660            | -                 | -         | 18.660            |
| 202000000000059 | 598458  | 222.030           | -                 | -         | 222.030           |
| 202000000000059 | 598460  | 48.832            | -                 | -         | 48.832            |
| 202000000000059 | 598464  | 70.964            | -                 | -         | 70.964            |
| 202000000000059 | 598467  | 65.700            | -                 | -         | 65.700            |
| 202000000000059 | 598471  | 278.160           | -                 | -         | 278.160           |
| 202000000000059 | 598475  | 176.919           | -                 | -         | 176.919           |
| 202000000000059 | 598478  | 261.321           | -                 | -         | 261.321           |
| 202000000000059 | 598481  | 278.160           | -                 | -         | 278.160           |
| 202000000000059 | 598484  | 24.207            | -                 | -         | 24.207            |
| <b>TOTAL</b>    |         | <b>87.652.129</b> | <b>20.423.788</b> | -         | <b>67.228.341</b> |

| RADICADO        | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|-----------------|---------|---------------|------------------|-----------|---------------|
| 202000000000060 | 576633  | 45.045        | -                | -         | 45.045        |
| 202000000000060 | 576635  | 45.045        | -                | -         | 45.045        |
| 202000000000060 | 576637  | 280.242       | -                | -         | 280.242       |
| 202000000000060 | 576641  | 146.102       | -                | -         | 146.102       |
| 202000000000060 | 576643  | 72.752        | -                | -         | 72.752        |
| 202000000000060 | 576645  | 16.331        | -                | -         | 16.331        |
| 202000000000060 | 576647  | 24.557        | -                | -         | 24.557        |
| 202000000000060 | 576649  | 666.536       | -                | -         | 666.536       |
| 202000000000060 | 576650  | 1.261.395     | -                | -         | 1.261.395     |
| 202000000000060 | 576652  | 512.720       | -                | -         | 512.720       |
| 202000000000060 | 576653  | 348.156       | -                | -         | 348.156       |
| 202000000000060 | 576654  | 512.720       | -                | -         | 512.720       |
| 202000000000060 | 576655  | 839.040       | -                | -         | 839.040       |
| 202000000000060 | 576656  | 1.774.032     | -                | -         | 1.774.032     |
| 202000000000060 | 576658  | 146.102       | -                | -         | 146.102       |
| 202000000000060 | 576660  | 166.446       | -                | -         | 166.446       |
| 202000000000060 | 576662  | 50.142        | -                | -         | 50.142        |
| 202000000000060 | 576664  | 218.370       | -                | -         | 218.370       |
| 202000000000060 | 576666  | 234.240       | -                | -         | 234.240       |
| 202000000000060 | 576668  | 50.142        | -                | -         | 50.142        |
| 202000000000060 | 576670  | 220.920       | -                | -         | 220.920       |
| 202000000000060 | 576672  | 1.570.200     | -                | -         | 1.570.200     |
| 202000000000060 | 576673  | 140.150       | -                | -         | 140.150       |
| 202000000000060 | 576675  | 803.376       | -                | -         | 803.376       |

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|-----------------------------------------------------------------------------------|-------------------------|---------------------|-----------|
|  | CONTRATO DE TRANSACCIÓN | CÓDIGO              | AP-JC-RS- |
|                                                                                   |                         | VERSIÓN             |           |
|                                                                                   |                         | FECHA DE APROBACIÓN |           |
|                                                                                   |                         | PÁGINA              | 75 de 145 |

| RADICADO        | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|-----------------|---------|---------------|------------------|-----------|---------------|
| 202000000000060 | 576676  | 1.207.190     | -                | -         | 1.207.190     |
| 202000000000060 | 577455  | 22.260        | -                | -         | 22.260        |
| 202000000000060 | 577459  | 557.196       | -                | -         | 557.196       |
| 202000000000060 | 577460  | 931.560       | -                | -         | 931.560       |
| 202000000000060 | 577464  | 10.080        | -                | -         | 10.080        |
| 202000000000060 | 577473  | 1.075.800     | -                | -         | 1.075.800     |
| 202000000000060 | 577474  | 331.953       | -                | -         | 331.953       |
| 202000000000060 | 577476  | 151.142       | -                | -         | 151.142       |
| 202000000000060 | 577485  | 1.303.872     | -                | -         | 1.303.872     |
| 202000000000060 | 577486  | 1.813.020     | -                | -         | 1.813.020     |
| 202000000000060 | 577488  | 151.142       | -                | -         | 151.142       |
| 202000000000060 | 578114  | 267.750       | -                | -         | 267.750       |
| 202000000000060 | 578116  | 72.120        | -                | -         | 72.120        |
| 202000000000060 | 578118  | 222.626       | -                | -         | 222.626       |
| 202000000000060 | 578179  | 1.556.682     | -                | -         | 1.556.682     |
| 202000000000060 | 578181  | 146.102       | -                | -         | 146.102       |
| 202000000000060 | 578439  | 234.230       | -                | -         | 234.230       |
| 202000000000060 | 578892  | 3.954.888     | -                | -         | 3.954.888     |
| 202000000000060 | 578894  | 1.995.259     | -                | -         | 1.995.259     |
| 202000000000060 | 578907  | 241.203       | -                | -         | 241.203       |
| 202000000000060 | 578909  | 403.500       | -                | -         | 403.500       |
| 202000000000060 | 578911  | 570.640       | -                | -         | 570.640       |
| 202000000000060 | 578913  | 45.045        | -                | -         | 45.045        |
| 202000000000060 | 578915  | 106.620       | -                | -         | 106.620       |
| 202000000000060 | 578917  | 55.679        | -                | -         | 55.679        |
| 202000000000060 | 578919  | 48.831        | -                | -         | 48.831        |
| 202000000000060 | 578921  | 138.467       | -                | -         | 138.467       |
| 202000000000060 | 578922  | 62.462        | -                | -         | 62.462        |
| 202000000000060 | 578924  | 696.500       | -                | -         | 696.500       |
| 202000000000060 | 578925  | 223.360       | -                | -         | 223.360       |
| 202000000000060 | 578927  | 555.150       | -                | -         | 555.150       |
| 202000000000060 | 578929  | 300.000       | -                | -         | 300.000       |
| 202000000000060 | 578930  | 68.971        | -                | -         | 68.971        |
| 202000000000060 | 578931  | 151.142       | -                | -         | 151.142       |
| 202000000000060 | 578933  | 258.720       | -                | -         | 258.720       |
| 202000000000060 | 578936  | 331.953       | -                | -         | 331.953       |
| 202000000000060 | 578938  | 652.743       | -                | -         | 652.743       |
| 202000000000060 | 578939  | 206.913       | -                | -         | 206.913       |
| 202000000000060 | 578940  | 151.142       | -                | -         | 151.142       |
| 202000000000060 | 578942  | 115.440       | -                | -         | 115.440       |
| 202000000000060 | 578944  | 358.600       | -                | -         | 358.600       |
| 202000000000060 | 578945  | 557.196       | -                | -         | 557.196       |

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|-----------------------------------------------------------------------------------|--------------------------------|---------------------|-----------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JC-RD- |
|                                                                                   |                                | VERSIÓN             |           |
|                                                                                   |                                | FECHA DE APROBACIÓN |           |
|                                                                                   |                                | PÁGINA              | 70 de 148 |

| RADICADO        | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|-----------------|---------|---------------|------------------|-----------|---------------|
| 202000000000060 | 578946  | 331.953       | -                | -         | 331.953       |
| 202000000000060 | 578948  | 621.040       | -                | -         | 621.040       |
| 202000000000060 | 578949  | 231.508       | -                | -         | 231.508       |
| 202000000000060 | 578951  | 68.766        | -                | -         | 68.766        |
| 202000000000060 | 578953  | 134.630       | -                | -         | 134.630       |
| 202000000000060 | 578955  | 53.535        | -                | -         | 53.535        |
| 202000000000060 | 578957  | 371.464       | -                | -         | 371.464       |
| 202000000000060 | 578958  | 119.280       | -                | -         | 119.280       |
| 202000000000060 | 578960  | 275.884       | -                | -         | 275.884       |
| 202000000000060 | 578961  | 669.540       | -                | -         | 669.540       |
| 202000000000060 | 578963  | 21.445        | -                | -         | 21.445        |
| 202000000000060 | 578965  | 164.496       | -                | -         | 164.496       |
| 202000000000060 | 578967  | 1.792.182     | -                | -         | 1.792.182     |
| 202000000000060 | 579106  | 48.000        | -                | -         | 48.000        |
| 202000000000060 | 579108  | 45.460        | -                | -         | 45.460        |
| 202000000000060 | 579114  | 45.045        | -                | -         | 45.045        |
| 202000000000060 | 579424  | 278.234       | -                | -         | 278.234       |
| 202000000000060 | 579426  | 629.160       | -                | -         | 629.160       |
| 202000000000060 | 579427  | 1.268.100     | -                | -         | 1.268.100     |
| 202000000000060 | 579428  | 240.934       | -                | -         | 240.934       |
| 202000000000060 | 579433  | 931.560       | -                | -         | 931.560       |
| 202000000000060 | 579434  | 152.519       | -                | -         | 152.519       |
| 202000000000060 | 579436  | 1.690.800     | -                | -         | 1.690.800     |
| 202000000000060 | 579437  | 23.015        | -                | -         | 23.015        |
| 202000000000060 | 580042  | 146.102       | -                | -         | 146.102       |
| 202000000000060 | 580044  | 839.040       | -                | -         | 839.040       |
| 202000000000060 | 580045  | 146.102       | -                | -         | 146.102       |
| 202000000000060 | 580047  | 341.667       | -                | -         | 341.667       |
| 202000000000060 | 580049  | 896.412       | -                | -         | 896.412       |
| 202000000000060 | 580050  | 170.232       | -                | -         | 170.232       |
| 202000000000060 | 580052  | 303.661       | -                | -         | 303.661       |
| 202000000000060 | 580054  | 146.102       | -                | -         | 146.102       |
| 202000000000060 | 580056  | 253.050       | -                | -         | 253.050       |
| 202000000000060 | 580058  | 2.618.030     | -                | -         | 2.618.030     |
| 202000000000060 | 580060  | 495.334       | -                | -         | 495.334       |
| 202000000000060 | 580062  | 753.603       | -                | -         | 753.603       |
| 202000000000060 | 580064  | 352.500       | -                | -         | 352.500       |
| 202000000000060 | 580066  | 48.831        | -                | -         | 48.831        |
| 202000000000060 | 580068  | 48.831        | -                | -         | 48.831        |
| 202000000000060 | 580070  | 229.612       | -                | -         | 229.612       |
| 202000000000060 | 581462  | 512.720       | -                | -         | 512.720       |
| 202000000000060 | 581463  | 621.040       | -                | -         | 621.040       |

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|                                                                                   |                                |                     |           |
|-----------------------------------------------------------------------------------|--------------------------------|---------------------|-----------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JC-80- |
|                                                                                   |                                | VERSIÓN             |           |
|                                                                                   |                                | FECHA DE APROBACIÓN |           |
|                                                                                   |                                | PÁGINA              | 77 de 145 |

| RADICADO        | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|-----------------|---------|---------------|------------------|-----------|---------------|
| 202000000000060 | 581464  | 557.196       | -                | -         | 557.196       |
| 202000000000060 | 581881  | 358.650       | -                | -         | 358.650       |
| 202000000000060 | 582205  | 287.280       | -                | -         | 287.280       |
| 202000000000060 | 582206  | 478.200       | -                | -         | 478.200       |
| 202000000000060 | 582207  | 478.200       | -                | -         | 478.200       |
| 202000000000060 | 582208  | 278.370       | -                | -         | 278.370       |
| 202000000000060 | 582209  | 278.370       | -                | -         | 278.370       |
| 202000000000060 | 582210  | 278.370       | -                | -         | 278.370       |
| 202000000000060 | 582211  | 278.370       | -                | -         | 278.370       |
| 202000000000060 | 582212  | 278.370       | -                | -         | 278.370       |
| 202000000000060 | 582213  | 287.280       | -                | -         | 287.280       |
| 202000000000060 | 582214  | 328.080       | -                | -         | 328.080       |
| 202000000000060 | 582215  | 630.630       | -                | -         | 630.630       |
| 202000000000060 | 582216  | 5.604.690     | -                | -         | 5.604.690     |
| 202000000000060 | 582217  | 358.904       | -                | -         | 358.904       |
| 202000000000060 | 582218  | 910.000       | -                | -         | 910.000       |
| 202000000000060 | 582219  | 47.492        | -                | -         | 47.492        |
| 202000000000060 | 582221  | 50.142        | -                | -         | 50.142        |
| 202000000000060 | 582223  | 113.460       | -                | -         | 113.460       |
| 202000000000060 | 582225  | 72.060        | -                | -         | 72.060        |
| 202000000000060 | 582227  | 204.956       | -                | -         | 204.956       |
| 202000000000060 | 582229  | 331.953       | -                | -         | 331.953       |
| 202000000000060 | 582231  | 330.132       | -                | -         | 330.132       |
| 202000000000060 | 582233  | 331.953       | -                | -         | 331.953       |
| 202000000000060 | 582235  | 151.142       | -                | -         | 151.142       |
| 202000000000060 | 582247  | 278.370       | -                | -         | 278.370       |
| 202000000000060 | 582549  | 323.099       | -                | -         | 323.099       |
| 202000000000060 | 582551  | 28.350        | -                | -         | 28.350        |
| 202000000000060 | 582553  | 1.582.740     | -                | -         | 1.582.740     |
| 202000000000060 | 582554  | 204.540       | -                | -         | 204.540       |
| 202000000000060 | 582556  | 218.370       | -                | -         | 218.370       |
| 202000000000060 | 582558  | 72.430        | -                | -         | 72.430        |
| 202000000000060 | 582560  | 53.535        | -                | -         | 53.535        |
| 202000000000060 | 582562  | 278.234       | -                | -         | 278.234       |
| 202000000000060 | 582564  | 84.450        | -                | -         | 84.450        |
| 202000000000060 | 582566  | 371.464       | -                | -         | 371.464       |
| 202000000000060 | 582569  | 71.363        | -                | -         | 71.363        |
| 202000000000060 | 582571  | 519.315       | -                | -         | 519.315       |
| 202000000000060 | 582573  | 383.040       | -                | -         | 383.040       |
| 202000000000060 | 582574  | 278.370       | -                | -         | 278.370       |
| 202000000000060 | 582575  | 287.280       | -                | -         | 287.280       |
| 202000000000060 | 582576  | 383.040       | -                | -         | 383.040       |

|                                                                                   |                         |                     |           |
|-----------------------------------------------------------------------------------|-------------------------|---------------------|-----------|
|  | CONTRATO DE TRANSACCIÓN | CÓDIGO              | AP-JC-IG- |
|                                                                                   |                         | VERSIÓN             |           |
|                                                                                   |                         | FECHA DE APROBACIÓN |           |
|                                                                                   |                         | PÁGINA              | 18 de 140 |

| RADICADO        | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|-----------------|---------|---------------|------------------|-----------|---------------|
| 202000000000060 | 582577  | 278.370       | -                | -         | 278.370       |
| 202000000000060 | 582578  | 383.040       | -                | -         | 383.040       |
| 202000000000060 | 582579  | 478.200       | -                | -         | 478.200       |
| 202000000000060 | 582580  | 2.388.999     | -                | -         | 2.388.999     |
| 202000000000060 | 582582  | 9.496.503     | -                | -         | 9.496.503     |
| 202000000000060 | 582584  | 478.200       | -                | -         | 478.200       |
| 202000000000060 | 582585  | 278.370       | -                | -         | 278.370       |
| 202000000000060 | 582586  | 96.060        | -                | -         | 96.060        |
| 202000000000060 | 582588  | 55.982        | -                | -         | 55.982        |
| 202000000000060 | 582590  | 53.535        | -                | -         | 53.535        |
| 202000000000060 | 582592  | 296.220       | -                | -         | 296.220       |
| 202000000000060 | 582594  | 46.410        | -                | -         | 46.410        |
| 202000000000060 | 582596  | 218.370       | -                | -         | 218.370       |
| 202000000000060 | 582598  | 464.330       | -                | -         | 464.330       |
| 202000000000060 | 582599  | 511.320       | -                | -         | 511.320       |
| 202000000000060 | 582601  | 287.280       | -                | -         | 287.280       |
| 202000000000060 | 582602  | 1.464.223     | -                | -         | 1.464.223     |
| 202000000000060 | 582604  | 191.520       | -                | -         | 191.520       |
| 202000000000060 | 582605  | 287.280       | -                | -         | 287.280       |
| 202000000000060 | 582606  | 53.535        | -                | -         | 53.535        |
| 202000000000060 | 582608  | 78.454        | -                | -         | 78.454        |
| 202000000000060 | 582873  | 431.160       | -                | -         | 431.160       |
| 202000000000060 | 582875  | 81.242        | -                | -         | 81.242        |
| 202000000000060 | 582877  | 652.743       | -                | -         | 652.743       |
| 202000000000060 | 582878  | 45.045        | -                | -         | 45.045        |
| 202000000000060 | 582976  | 563.565       | -                | -         | 563.565       |
| 202000000000060 | 582978  | 1.292.148     | -                | -         | 1.292.148     |
| 202000000000060 | 582979  | 45.045        | -                | -         | 45.045        |
| 202000000000060 | 582981  | 308.623       | -                | -         | 308.623       |
| 202000000000060 | 583133  | 164.009       | -                | -         | 164.009       |
| 202000000000060 | 583218  | 46.303        | -                | -         | 46.303        |
| 202000000000060 | 583235  | 26.833.890    | -                | -         | 26.833.890    |
| 202000000000060 | 583397  | 95.760        | -                | -         | 95.760        |
| 202000000000060 | 583530  | 2.748.772     | -                | -         | 2.748.772     |
| 202000000000060 | 583637  | 278.370       | -                | -         | 278.370       |
| 202000000000060 | 583734  | 340.475       | -                | -         | 340.475       |
| 202000000000060 | 583736  | 250.771       | -                | -         | 250.771       |
| 202000000000060 | 583770  | 68.971        | -                | -         | 68.971        |
| 202000000000060 | 583771  | 307.632       | -                | -         | 307.632       |
| 202000000000060 | 583772  | 333.583       | -                | -         | 333.583       |
| 202000000000060 | 583774  | 3.936.522     | -                | -         | 3.936.522     |
| 202000000000060 | 583776  | 2.399.400     | -                | -         | 2.399.400     |

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|                                                                                   |                                |                     |           |
|-----------------------------------------------------------------------------------|--------------------------------|---------------------|-----------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JC-18- |
|                                                                                   |                                | VERSIÓN             |           |
|                                                                                   |                                | FECHA DE APROBACIÓN |           |
|                                                                                   |                                | PÁGINA              | 19 de 145 |

| RADICADO        | FACTURA | VALOR FACTURA      | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR      |
|-----------------|---------|--------------------|------------------|-----------|--------------------|
| 202000000000060 | 583779  | 340.475            | -                | -         | 340.475            |
| 202000000000060 | 583781  | 621.040            | -                | -         | 621.040            |
| 202000000000060 | 583782  | 151.200            | -                | -         | 151.200            |
| 202000000000060 | 583784  | 190.027            | -                | -         | 190.027            |
| 202000000000060 | 583786  | 151.142            | -                | -         | 151.142            |
| 202000000000060 | 583788  | 561.679            | -                | -         | 561.679            |
| 202000000000060 | 583792  | 82.544             | -                | -         | 82.544             |
| 202000000000060 | 583956  | 177.780            | -                | -         | 177.780            |
| 202000000000060 | 583958  | 331.953            | -                | -         | 331.953            |
| 202000000000060 | 583960  | 1.407.280          | -                | -         | 1.407.280          |
| 202000000000060 | 583961  | 550.200            | -                | -         | 550.200            |
| 202000000000060 | 583962  | 113.460            | -                | -         | 113.460            |
| 202000000000060 | 583964  | 1.568.012          | -                | -         | 1.568.012          |
| 202000000000060 | 583965  | 478.200            | -                | -         | 478.200            |
| 202000000000060 | 583966  | 776.160            | -                | -         | 776.160            |
| 202000000000060 | 583969  | 287.280            | -                | -         | 287.280            |
| 202000000000060 | 583970  | 383.040            | -                | -         | 383.040            |
| 202000000000060 | 583971  | 737.888            | -                | -         | 737.888            |
| 202000000000060 | 583972  | 1.199.068          | -                | -         | 1.199.068          |
| 202000000000060 | 583973  | 127.434            | -                | -         | 127.434            |
| 202000000000060 | 583975  | 1.014.596          | -                | -         | 1.014.596          |
| 202000000000060 | 583976  | 287.280            | -                | -         | 287.280            |
| 202000000000060 | 583977  | 512.720            | -                | -         | 512.720            |
| 202000000000060 | 583978  | 352.500            | -                | -         | 352.500            |
| 202000000000060 | 583980  | 717.200            | -                | -         | 717.200            |
| 202000000000060 | 583981  | 174.078            | -                | -         | 174.078            |
| 202000000000060 | 583982  | 218.370            | -                | -         | 218.370            |
| <b>TOTAL</b>    |         | <b>142.926.405</b> | -                | -         | <b>142.926.405</b> |

| RADICADO        | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|-----------------|---------|---------------|------------------|-----------|---------------|
| 202000000000061 | 581452  | 198.228       | -                | -         | 198.228       |
| 202000000000061 | 581454  | 361.260       | -                | -         | 361.260       |
| 202000000000061 | 581456  | 7.770         | -                | -         | 7.770         |
| 202000000000061 | 581458  | 175.880       | -                | -         | 175.880       |
| 202000000000061 | 581460  | 161.672       | -                | -         | 161.672       |
| 202000000000061 | 581474  | 203.940       | -                | -         | 203.940       |
| 202000000000061 | 581475  | 795.232       | -                | -         | 795.232       |
| 202000000000061 | 581476  | 181.080       | -                | -         | 181.080       |
| 202000000000061 | 581477  | 328.080       | -                | -         | 328.080       |
| 202000000000061 | 581478  | 181.080       | -                | -         | 181.080       |

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|-----------------------------------------------------------------------------------|-------------------------|---------------------|-----------|
|  | CONTRATO DE TRANSACCIÓN | CÓDIGO              | AP-JC-105 |
|                                                                                   |                         | VERSIÓN             |           |
|                                                                                   |                         | FECHA DE APROBACIÓN |           |
|                                                                                   |                         | PÁGINA              | 93 de 140 |

| RADICADO        | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|-----------------|---------|---------------|------------------|-----------|---------------|
| 202000000000061 | 581479  | 221.340       | -                | -         | 221.340       |
| 202000000000061 | 581481  | 181.080       | -                | -         | 181.080       |
| 202000000000061 | 581482  | 135.960       | -                | -         | 135.960       |
| 202000000000061 | 581483  | 203.940       | -                | -         | 203.940       |
| 202000000000061 | 581484  | 135.960       | -                | -         | 135.960       |
| 202000000000061 | 581485  | 295.920       | -                | -         | 295.920       |
| 202000000000061 | 581486  | 67.476        | -                | -         | 67.476        |
| 202000000000061 | 581488  | 203.940       | -                | -         | 203.940       |
| 202000000000061 | 581489  | 135.960       | -                | -         | 135.960       |
| 202000000000061 | 581490  | 959.580       | -                | -         | 959.580       |
| 202000000000061 | 581491  | 337.080       | -                | -         | 337.080       |
| 202000000000061 | 581492  | 350.604       | -                | -         | 350.604       |
| 202000000000061 | 581494  | 222.030       | -                | -         | 222.030       |
| 202000000000061 | 581495  | 118.217       | -                | -         | 118.217       |
| 202000000000061 | 581496  | 78.078        | -                | -         | 78.078        |
| 202000000000061 | 581498  | 203.940       | -                | -         | 203.940       |
| 202000000000061 | 581503  | 12.720        | -                | -         | 12.720        |
| 202000000000061 | 581515  | 1.745.704     | -                | -         | 1.745.704     |
| 202000000000061 | 581517  | 1.745.704     | -                | -         | 1.745.704     |
| 202000000000061 | 581519  | 1.745.704     | -                | -         | 1.745.704     |
| 202000000000061 | 581521  | 3.495.032     | -                | -         | 3.495.032     |
| 202000000000061 | 581523  | 1.745.704     | -                | -         | 1.745.704     |
| 202000000000061 | 581525  | 1.745.704     | -                | -         | 1.745.704     |
| 202000000000061 | 581527  | 1.745.704     | -                | -         | 1.745.704     |
| 202000000000061 | 581529  | 38.220        | -                | -         | 38.220        |
| 202000000000061 | 581531  | 38.220        | -                | -         | 38.220        |
| 202000000000061 | 581534  | 7.944         | -                | -         | 7.944         |
| 202000000000061 | 581570  | 203.940       | -                | -         | 203.940       |
| 202000000000061 | 582174  | 770.532       | -                | -         | 770.532       |
| 202000000000061 | 582176  | 148.020       | -                | -         | 148.020       |
| 202000000000061 | 582177  | 222.030       | -                | -         | 222.030       |
| 202000000000061 | 582178  | 222.030       | -                | -         | 222.030       |
| 202000000000061 | 582179  | 296.040       | -                | -         | 296.040       |
| 202000000000061 | 582180  | 74.010        | -                | -         | 74.010        |
| 202000000000061 | 582187  | 222.030       | -                | -         | 222.030       |
| 202000000000061 | 582188  | 222.030       | -                | -         | 222.030       |
| 202000000000061 | 582189  | 296.040       | -                | -         | 296.040       |
| 202000000000061 | 582190  | 222.030       | -                | -         | 222.030       |
| 202000000000061 | 582191  | 222.030       | -                | -         | 222.030       |
| 202000000000061 | 582192  | 222.030       | -                | -         | 222.030       |
| 202000000000061 | 582194  | 222.030       | -                | -         | 222.030       |
| 202000000000061 | 582195  | 747.438       | -                | -         | 747.438       |

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|                                                                                   |                                |                     |           |
|-----------------------------------------------------------------------------------|--------------------------------|---------------------|-----------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JC-RG- |
|                                                                                   |                                | VERSIÓN             |           |
|                                                                                   |                                | FECHA DE APROBACIÓN |           |
|                                                                                   |                                | PÁGINA              | 01 de 145 |

| RADICADO        | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|-----------------|---------|---------------|------------------|-----------|---------------|
| 202000000000061 | 582197  | 484.734       | -                | -         | 484.734       |
| 202000000000061 | 582199  | 241.512       | -                | -         | 241.512       |
| 202000000000061 | 582201  | 222.030       | -                | -         | 222.030       |
| 202000000000061 | 582202  | 175.136       | -                | -         | 175.136       |
| 202000000000061 | 582203  | 341.500       | -                | -         | 341.500       |
| 202000000000061 | 582204  | 222.030       | -                | -         | 222.030       |
| 202000000000061 | 582359  | 9.366.280     | -                | -         | 9.366.280     |
| 202000000000061 | 582362  | 98.220        | -                | -         | 98.220        |
| 202000000000061 | 582364  | 484.734       | -                | -         | 484.734       |
| 202000000000061 | 582373  | 198.960       | -                | -         | 198.960       |
| 202000000000061 | 582375  | 166.712       | -                | -         | 166.712       |
| 202000000000061 | 582381  | 261.321       | -                | -         | 261.321       |
| 202000000000061 | 582383  | 176.919       | -                | -         | 176.919       |
| 202000000000061 | 582385  | 166.712       | -                | -         | 166.712       |
| 202000000000061 | 582387  | 166.712       | -                | -         | 166.712       |
| 202000000000061 | 582389  | 161.672       | -                | -         | 161.672       |
| 202000000000061 | 582391  | 161.672       | -                | -         | 161.672       |
| 202000000000061 | 582393  | 157.010       | -                | -         | 157.010       |
| 202000000000061 | 582395  | 15.603        | -                | -         | 15.603        |
| 202000000000061 | 582401  | 56.820        | -                | -         | 56.820        |
| 202000000000061 | 582403  | 203.940       | -                | -         | 203.940       |
| 202000000000061 | 582404  | 222.030       | -                | -         | 222.030       |
| 202000000000061 | 582405  | 222.030       | -                | -         | 222.030       |
| 202000000000061 | 582406  | 222.030       | -                | -         | 222.030       |
| 202000000000061 | 582407  | 222.030       | -                | -         | 222.030       |
| 202000000000061 | 582408  | 148.020       | -                | -         | 148.020       |
| 202000000000061 | 582409  | 485.238       | -                | -         | 485.238       |
| 202000000000061 | 582410  | 222.030       | -                | -         | 222.030       |
| 202000000000061 | 582411  | 222.030       | -                | -         | 222.030       |
| 202000000000061 | 582412  | 222.030       | -                | -         | 222.030       |
| 202000000000061 | 582413  | 222.030       | -                | -         | 222.030       |
| 202000000000061 | 582414  | 222.030       | -                | -         | 222.030       |
| 202000000000061 | 582415  | 222.030       | -                | -         | 222.030       |
| 202000000000061 | 582416  | 222.030       | -                | -         | 222.030       |
| 202000000000061 | 582417  | 222.030       | -                | -         | 222.030       |
| 202000000000061 | 582983  | 190.740       | -                | -         | 190.740       |
| 202000000000061 | 582985  | 54.055        | -                | -         | 54.055        |
| 202000000000061 | 583203  | 77.092        | -                | -         | 77.092        |
| 202000000000061 | 583207  | 246.060       | -                | -         | 246.060       |
| 202000000000061 | 583208  | 1.838.280     | -                | -         | 1.838.280     |
| 202000000000061 | 583209  | 1.316.700     | -                | -         | 1.316.700     |
| 202000000000061 | 583210  | 444.782       | -                | -         | 444.782       |

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|-----------------------------------------------------------------------------------|--------------------------------|---------------------|-----------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JC-RD- |
|                                                                                   |                                | VERSIÓN             |           |
|                                                                                   |                                | FECHA DE APROBACIÓN |           |
|                                                                                   |                                | PÁGINA              | 82 de 145 |

| RADICADO        | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|-----------------|---------|---------------|------------------|-----------|---------------|
| 202000000000061 | 583212  | 1.081.050     | -                | -         | 1.081.050     |
| 202000000000061 | 583213  | 397.166       | -                | -         | 397.166       |
| 202000000000061 | 583214  | 222.030       | -                | -         | 222.030       |
| 202000000000061 | 583215  | 1.316.700     | -                | -         | 1.316.700     |
| 202000000000061 | 583216  | 222.030       | -                | -         | 222.030       |
| 202000000000061 | 583217  | 222.030       | -                | -         | 222.030       |
| 202000000000061 | 583220  | 658.350       | -                | -         | 658.350       |
| 202000000000061 | 583221  | 748.446       | -                | -         | 748.446       |
| 202000000000061 | 583222  | 1.975.050     | -                | -         | 1.975.050     |
| 202000000000061 | 583223  | 1.316.700     | -                | -         | 1.316.700     |
| 202000000000061 | 583224  | 1.081.050     | -                | -         | 1.081.050     |
| 202000000000061 | 583225  | 130.500       | -                | -         | 130.500       |
| 202000000000061 | 583226  | 33.510        | -                | -         | 33.510        |
| 202000000000061 | 583227  | 222.030       | -                | -         | 222.030       |
| 202000000000061 | 583228  | 397.166       | -                | -         | 397.166       |
| 202000000000061 | 583233  | 439.187       | -                | -         | 439.187       |
| 202000000000061 | 583267  | 171.794       | -                | -         | 171.794       |
| 202000000000061 | 583272  | 39.870        | -                | -         | 39.870        |
| 202000000000061 | 583375  | 238.500       | -                | -         | 238.500       |
| 202000000000061 | 583377  | 22.530        | -                | -         | 22.530        |
| 202000000000061 | 583379  | 286.830       | -                | -         | 286.830       |
| 202000000000061 | 583381  | 222.030       | -                | -         | 222.030       |
| 202000000000061 | 583382  | 17.460        | -                | -         | 17.460        |
| 202000000000061 | 583384  | 350.010       | -                | -         | 350.010       |
| 202000000000061 | 583386  | 381.591       | -                | -         | 381.591       |
| 202000000000061 | 583388  | 1.104.285     | -                | -         | 1.104.285     |
| 202000000000061 | 583390  | 356.216       | -                | -         | 356.216       |
| 202000000000061 | 583391  | 296.040       | -                | -         | 296.040       |
| 202000000000061 | 583394  | 203.940       | -                | -         | 203.940       |
| 202000000000061 | 583395  | 135.960       | -                | -         | 135.960       |
| 202000000000061 | 583396  | 181.080       | -                | -         | 181.080       |
| 202000000000061 | 583398  | 693.330       | -                | -         | 693.330       |
| 202000000000061 | 583399  | 241.440       | -                | -         | 241.440       |
| 202000000000061 | 583401  | 203.940       | -                | -         | 203.940       |
| 202000000000061 | 583402  | 203.940       | -                | -         | 203.940       |
| 202000000000061 | 583403  | 116.480       | -                | -         | 116.480       |
| 202000000000061 | 583405  | 389.752       | -                | -         | 389.752       |
| 202000000000061 | 583407  | 397.166       | -                | -         | 397.166       |
| 202000000000061 | 583409  | 261.321       | -                | -         | 261.321       |
| 202000000000061 | 583411  | 203.940       | -                | -         | 203.940       |
| 202000000000061 | 583412  | 222.030       | -                | -         | 222.030       |
| 202000000000061 | 583413  | 222.030       | -                | -         | 222.030       |

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|-------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|---------------------|-----------|
| <br>República de Colombia<br>Gobernación de Cundinamarca | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JC-RS- |
|                                                                                                                                           |                                | VERSIÓN             |           |
|                                                                                                                                           |                                | FECHA DE APROBACIÓN |           |
|                                                                                                                                           |                                | PÁGINA              | 83 de 105 |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20200000000061 | 583414  | 222.030       | -                | -         | 222.030       |
| 20200000000061 | 583415  | 222.030       | -                | -         | 222.030       |
| 20200000000061 | 583416  | 222.030       | -                | -         | 222.030       |
| 20200000000061 | 583417  | 222.030       | -                | -         | 222.030       |
| 20200000000061 | 583625  | 222.030       | -                | -         | 222.030       |
| 20200000000061 | 583626  | 1.501.440     | -                | -         | 1.501.440     |
| 20200000000061 | 583627  | 181.080       | -                | -         | 181.080       |
| 20200000000061 | 583628  | 646.312       | -                | -         | 646.312       |
| 20200000000061 | 583629  | 181.080       | -                | -         | 181.080       |
| 20200000000061 | 583630  | 203.940       | -                | -         | 203.940       |
| 20200000000061 | 583631  | 203.940       | -                | -         | 203.940       |
| 20200000000061 | 583632  | 235.920       | -                | -         | 235.920       |
| 20200000000061 | 583633  | 39.441        | -                | -         | 39.441        |
| 20200000000061 | 583635  | 752.015       | -                | -         | 752.015       |
| 20200000000061 | 583636  | 741.000       | -                | -         | 741.000       |
| 20200000000061 | 583726  | 427.904       | -                | -         | 427.904       |
| 20200000000061 | 583738  | 617.952       | -                | -         | 617.952       |
| 20200000000061 | 583740  | 684.732       | -                | -         | 684.732       |
| 20200000000061 | 583744  | 457.532       | -                | -         | 457.532       |
| 20200000000061 | 583746  | 617.952       | -                | -         | 617.952       |
| 20200000000061 | 583750  | 457.532       | -                | -         | 457.532       |
| 20200000000061 | 583752  | 684.732       | -                | -         | 684.732       |
| 20200000000061 | 583754  | 607.110       | -                | -         | 607.110       |
| 20200000000061 | 583948  | 1.316.700     | -                | -         | 1.316.700     |
| 20200000000061 | 583949  | 1.316.700     | -                | -         | 1.316.700     |
| 20200000000061 | 583950  | 572.302       | -                | -         | 572.302       |
| 20200000000061 | 583951  | 2.682.000     | -                | -         | 2.682.000     |
| 20200000000061 | 583952  | 599.480       | -                | -         | 599.480       |
| 20200000000061 | 583953  | 13.740        | -                | -         | 13.740        |
| 20200000000061 | 584017  | 350.272       | -                | -         | 350.272       |
| 20200000000061 | 584018  | 1.791.990     | -                | -         | 1.791.990     |
| 20200000000061 | 584020  | 222.030       | -                | -         | 222.030       |
| 20200000000061 | 584021  | 312.594       | -                | -         | 312.594       |
| 20200000000061 | 584023  | 37.018        | -                | -         | 37.018        |
| 20200000000061 | 584025  | 2.178.990     | -                | -         | 2.178.990     |
| 20200000000061 | 584027  | 1.577.490     | -                | -         | 1.577.490     |
| 20200000000061 | 584227  | 135.960       | -                | -         | 135.960       |
| 20200000000061 | 584228  | 203.940       | -                | -         | 203.940       |
| 20200000000061 | 584229  | 181.080       | -                | -         | 181.080       |
| 20200000000061 | 584230  | 181.080       | -                | -         | 181.080       |
| 20200000000061 | 584231  | 203.940       | -                | -         | 203.940       |
| 20200000000061 | 584232  | 1.211.045     | -                | -         | 1.211.045     |

|                                                                                   |                         |                     |           |
|-----------------------------------------------------------------------------------|-------------------------|---------------------|-----------|
|  | CONTRATO DE TRANSACCIÓN | CÓDIGO              | AP-JO-RQ  |
|                                                                                   |                         | VERSIÓN             |           |
|                                                                                   |                         | FECHA DE APROBACIÓN |           |
|                                                                                   |                         | PÁGINA              | 84 de 145 |

| RADICADO        | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|-----------------|---------|---------------|------------------|-----------|---------------|
| 202000000000061 | 584233  | 63.502        | -                | -         | 63.502        |
| 202000000000061 | 584235  | 181.080       | -                | -         | 181.080       |
| 202000000000061 | 584237  | 17.259.200    | -                | -         | 17.259.200    |
| 202000000000061 | 584244  | 508.410       | -                | -         | 508.410       |
| 202000000000061 | 584248  | 1.268.325     | -                | -         | 1.268.325     |
| 202000000000061 | 584256  | 9.177         | -                | -         | 9.177         |
| 202000000000061 | 584267  | 65.070        | -                | -         | 65.070        |
| 202000000000061 | 584279  | 66.000        | -                | -         | 66.000        |
| 202000000000061 | 584311  | 517.440       | -                | -         | 517.440       |
| 202000000000061 | 584312  | 380.486       | -                | -         | 380.486       |
| 202000000000061 | 584313  | 521.580       | -                | -         | 521.580       |
| 202000000000061 | 584314  | 722.940       | -                | -         | 722.940       |
| 202000000000061 | 584315  | 222.030       | -                | -         | 222.030       |
| 202000000000061 | 584317  | 313.935       | -                | -         | 313.935       |
| 202000000000061 | 584319  | 181.080       | -                | -         | 181.080       |
| 202000000000061 | 584320  | 222.030       | -                | -         | 222.030       |
| 202000000000061 | 584321  | 230.760       | -                | -         | 230.760       |
| 202000000000061 | 584322  | 379.076       | -                | -         | 379.076       |
| 202000000000061 | 584323  | 261.321       | -                | -         | 261.321       |
| 202000000000061 | 584435  | 5.600.872     | -                | -         | 5.600.872     |
| 202000000000061 | 584437  | 203.940       | -                | -         | 203.940       |
| 202000000000061 | 584438  | 261.720       | -                | -         | 261.720       |
| 202000000000061 | 584439  | 919.140       | -                | -         | 919.140       |
| 202000000000061 | 584440  | 198.480       | -                | -         | 198.480       |
| 202000000000061 | 584442  | 324.390       | -                | -         | 324.390       |
| 202000000000061 | 584444  | 29.730        | -                | -         | 29.730        |
| 202000000000061 | 584446  | 405.110       | -                | -         | 405.110       |
| 202000000000061 | 584448  | 222.030       | -                | -         | 222.030       |
| 202000000000061 | 584511  | 222.030       | -                | -         | 222.030       |
| 202000000000061 | 584616  | 157.010       | -                | -         | 157.010       |
| 202000000000061 | 584618  | 203.940       | -                | -         | 203.940       |
| 202000000000061 | 584847  | 752.015       | -                | -         | 752.015       |
| 202000000000061 | 584848  | 2.068.715     | -                | -         | 2.068.715     |
| 202000000000061 | 584849  | 752.015       | -                | -         | 752.015       |
| 202000000000061 | 584850  | 752.015       | -                | -         | 752.015       |
| 202000000000061 | 584851  | 1.697.790     | -                | -         | 1.697.790     |
| 202000000000061 | 584852  | 381.090       | -                | -         | 381.090       |
| 202000000000061 | 585278  | 313.050       | -                | -         | 313.050       |
| 202000000000061 | 585313  | 106.134       | -                | -         | 106.134       |
| 202000000000061 | 585321  | 214.020       | -                | -         | 214.020       |
| 202000000000061 | 585323  | 11.760        | -                | -         | 11.760        |
| 202000000000061 | 585325  | 150.780       | -                | -         | 150.780       |

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|                                                                                   |                                |                     |           |
|-----------------------------------------------------------------------------------|--------------------------------|---------------------|-----------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JC-RD- |
|                                                                                   |                                | VERSIÓN             |           |
|                                                                                   |                                | FECHA DE APROBACIÓN |           |
|                                                                                   |                                | PÁGINA              | 85 de 145 |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20200000000061 | 585400  | 9.695         | -                | -         | 9.695         |
| 20200000000061 | 585402  | 199.560       | -                | -         | 199.560       |
| 20200000000061 | 585413  | 292.510       | -                | -         | 292.510       |
| 20200000000061 | 585799  | 14.475.160    | -                | -         | 14.475.160    |
| 20200000000061 | 585800  | 15.291.996    | -                | -         | 15.291.996    |
| 20200000000061 | 585870  | 98.220        | -                | -         | 98.220        |
| 20200000000061 | 585872  | 42.144        | -                | -         | 42.144        |
| 20200000000061 | 585926  | 92.298        | -                | -         | 92.298        |
| 20200000000061 | 586220  | 22.088.550    | -                | -         | 22.088.550    |
| 20200000000061 | 586222  | 5.690.090     | -                | -         | 5.690.090     |
| 20200000000061 | 586342  | 453.695       | -                | -         | 453.695       |
| 20200000000061 | 586344  | 217.920       | -                | -         | 217.920       |
| 20200000000061 | 586346  | 960.805       | -                | -         | 960.805       |
| 20200000000061 | 586348  | 575.870       | -                | -         | 575.870       |
| 20200000000061 | 586350  | 127.937       | -                | -         | 127.937       |
| 20200000000061 | 586570  | 1.463.629     | -                | -         | 1.463.629     |
| 20200000000061 | 586572  | 766.796       | -                | -         | 766.796       |
| 20200000000061 | 586577  | 2.423.790     | -                | -         | 2.423.790     |
| 20200000000061 | 586578  | 372.780       | -                | -         | 372.780       |
| 20200000000061 | 586582  | 859.345       | -                | -         | 859.345       |
| 20200000000061 | 586583  | 174.000       | -                | -         | 174.000       |
| 20200000000061 | 586584  | 281.640       | -                | -         | 281.640       |
| 20200000000061 | 586586  | 203.940       | -                | -         | 203.940       |
| 20200000000061 | 586587  | 241.440       | -                | -         | 241.440       |
| 20200000000061 | 586588  | 203.940       | -                | -         | 203.940       |
| 20200000000061 | 586589  | 203.940       | -                | -         | 203.940       |
| 20200000000061 | 586590  | 583.704       | -                | -         | 583.704       |
| 20200000000061 | 586592  | 203.940       | -                | -         | 203.940       |
| 20200000000061 | 586593  | 203.940       | -                | -         | 203.940       |
| 20200000000061 | 586594  | 531.352       | -                | -         | 531.352       |
| 20200000000061 | 586595  | 395.100       | -                | -         | 395.100       |
| 20200000000061 | 586597  | 142.560       | -                | -         | 142.560       |
| 20200000000061 | 586599  | 130.500       | -                | -         | 130.500       |
| 20200000000061 | 586674  | 550.200       | -                | -         | 550.200       |
| 20200000000061 | 587179  | 5.526.196     | -                | -         | 5.526.196     |
| 20200000000061 | 587181  | 5.526.196     | -                | -         | 5.526.196     |
| 20200000000061 | 587183  | 5.526.196     | -                | -         | 5.526.196     |
| 20200000000061 | 587478  | 388.171       | -                | -         | 388.171       |
| 20200000000061 | 587480  | 261.321       | -                | -         | 261.321       |
| 20200000000061 | 587751  | 181.080       | -                | -         | 181.080       |
| 20200000000061 | 587752  | 3.088.037     | -                | -         | 3.088.037     |
| 20200000000061 | 587754  | 2.811.202     | -                | -         | 2.811.202     |

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|-----------------------------------------------------------------------------------|--------------------------------|---------------------|-----------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JC-005 |
|                                                                                   |                                | VERSIÓN             |           |
|                                                                                   |                                | FECHA DE APROBACIÓN |           |
|                                                                                   |                                | PÁGINA              | 08 de 145 |

| RADICADO     | FACTURA | VALOR FACTURA      | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR      |
|--------------|---------|--------------------|------------------|-----------|--------------------|
| <b>TOTAL</b> |         | <b>222.068.721</b> | <b>-</b>         | <b>-</b>  | <b>222.068.721</b> |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20200000000062 | 587745  | 634.050       | -                | -         | 634.050       |
| 20200000000062 | 591450  | 517.440       | -                | -         | 517.440       |
| 20200000000062 | 591452  | 204.540       | -                | -         | 204.540       |
| 20200000000062 | 591454  | 478.200       | -                | -         | 478.200       |
| 20200000000062 | 591455  | 486.290       | -                | -         | 486.290       |
| 20200000000062 | 591467  | 352.500       | -                | -         | 352.500       |
| 20200000000062 | 591582  | 265.307       | -                | -         | 265.307       |
| 20200000000062 | 591584  | 1.034.880     | -                | -         | 1.034.880     |
| 20200000000062 | 591585  | 331.953       | -                | -         | 331.953       |
| 20200000000062 | 591587  | 465.780       | -                | -         | 465.780       |
| 20200000000062 | 591588  | 8.720         | -                | -         | 8.720         |
| 20200000000062 | 591590  | 439.380       | -                | -         | 439.380       |
| 20200000000062 | 591592  | 555.150       | -                | -         | 555.150       |
| 20200000000062 | 591594  | 776.160       | -                | -         | 776.160       |
| 20200000000062 | 591595  | 151.142       | -                | -         | 151.142       |
| 20200000000062 | 591597  | 50.142        | -                | -         | 50.142        |
| 20200000000062 | 591599  | 72.430        | -                | -         | 72.430        |
| 20200000000062 | 591601  | 55.982        | -                | -         | 55.982        |
| 20200000000062 | 591603  | 48.831        | -                | -         | 48.831        |
| 20200000000062 | 591605  | 53.535        | -                | -         | 53.535        |
| 20200000000062 | 591607  | 146.102       | -                | -         | 146.102       |
| 20200000000062 | 591609  | 218.370       | -                | -         | 218.370       |
| 20200000000062 | 591611  | 47.492        | -                | -         | 47.492        |
| 20200000000062 | 591613  | 478.200       | -                | -         | 478.200       |
| 20200000000062 | 591614  | 358.650       | -                | -         | 358.650       |
| 20200000000062 | 591615  | 548.502       | -                | -         | 548.502       |
| 20200000000062 | 592429  | 3.193.254     | -                | -         | 3.193.254     |
| 20200000000062 | 592433  | 109.434       | -                | -         | 109.434       |
| 20200000000062 | 592435  | 896.799       | -                | -         | 896.799       |
| 20200000000062 | 592551  | 217.591       | -                | -         | 217.591       |
| 20200000000062 | 592552  | 278.234       | -                | -         | 278.234       |
| 20200000000062 | 592554  | 151.142       | -                | -         | 151.142       |
| 20200000000062 | 592556  | 53.535        | -                | -         | 53.535        |
| 20200000000062 | 592558  | 478.200       | -                | -         | 478.200       |
| 20200000000062 | 592559  | 343.794       | -                | -         | 343.794       |
| 20200000000062 | 592561  | 331.953       | -                | -         | 331.953       |
| 20200000000062 | 592563  | 444.778       | -                | -         | 444.778       |
| 20200000000062 | 592565  | 318.838       | -                | -         | 318.838       |

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|                                                                                   |                                |                     |           |
|-----------------------------------------------------------------------------------|--------------------------------|---------------------|-----------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JC-RG- |
|                                                                                   |                                | VERSIÓN             |           |
|                                                                                   |                                | FECHA DE APROBACIÓN |           |
|                                                                                   |                                | PÁGINA              | 87 de 148 |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20200000000062 | 592567  | 484.041       | -                | -         | 484.041       |
| 20200000000062 | 592569  | 358.650       | -                | -         | 358.650       |
| 20200000000062 | 592570  | 358.650       | -                | -         | 358.650       |
| 20200000000062 | 592571  | 478.200       | -                | -         | 478.200       |
| 20200000000062 | 592572  | 358.650       | -                | -         | 358.650       |
| 20200000000062 | 592573  | 358.650       | -                | -         | 358.650       |
| 20200000000062 | 592574  | 358.650       | -                | -         | 358.650       |
| 20200000000062 | 592575  | 478.200       | -                | -         | 478.200       |
| 20200000000062 | 592576  | 1.720.280     | -                | -         | 1.720.280     |
| 20200000000062 | 592577  | 50.142        | -                | -         | 50.142        |
| 20200000000062 | 592579  | 1.409.760     | -                | -         | 1.409.760     |
| 20200000000062 | 592580  | 358.650       | -                | -         | 358.650       |
| 20200000000062 | 592581  | 430.380       | -                | -         | 430.380       |
| 20200000000062 | 592582  | 371.160       | -                | -         | 371.160       |
| 20200000000062 | 592583  | 433.182       | -                | -         | 433.182       |
| 20200000000062 | 592585  | 115.440       | -                | -         | 115.440       |
| 20200000000062 | 592587  | 140.150       | -                | -         | 140.150       |
| 20200000000062 | 592589  | 517.440       | -                | -         | 517.440       |
| 20200000000062 | 592590  | 78.454        | -                | -         | 78.454        |
| 20200000000062 | 592592  | 45.045        | -                | -         | 45.045        |
| 20200000000062 | 592594  | 33.476        | -                | -         | 33.476        |
| 20200000000062 | 592596  | 331.953       | -                | -         | 331.953       |
| 20200000000062 | 592598  | 373.529       | -                | -         | 373.529       |
| 20200000000062 | 592600  | 174.420       | -                | -         | 174.420       |
| 20200000000062 | 592602  | 341.970       | -                | -         | 341.970       |
| 20200000000062 | 592606  | 447.810       | -                | -         | 447.810       |
| 20200000000062 | 592610  | 1.796.562     | -                | -         | 1.796.562     |
| 20200000000062 | 592612  | 126.120       | -                | -         | 126.120       |
| 20200000000062 | 592770  | 3.795.257     | -                | -         | 3.795.257     |
| 20200000000062 | 592776  | 72.430        | -                | -         | 72.430        |
| 20200000000062 | 592780  | 156.468       | -                | -         | 156.468       |
| 20200000000062 | 592782  | 310.369       | -                | -         | 310.369       |
| 20200000000062 | 592783  | 528.342       | -                | -         | 528.342       |
| 20200000000062 | 592785  | 621.040       | -                | -         | 621.040       |
| 20200000000062 | 592786  | 557.196       | -                | -         | 557.196       |
| 20200000000062 | 592787  | 450.000       | -                | -         | 450.000       |
| 20200000000062 | 592788  | 331.953       | -                | -         | 331.953       |
| 20200000000062 | 592790  | 502.388       | -                | -         | 502.388       |
| 20200000000062 | 592792  | 217.020       | -                | -         | 217.020       |
| 20200000000062 | 592794  | 376.650       | -                | -         | 376.650       |
| 20200000000062 | 592795  | 2.277.750     | -                | -         | 2.277.750     |
| 20200000000062 | 592796  | 717.300       | -                | -         | 717.300       |

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|-----------------------------------------------------------------------------------|--------------------------------|---------------------|-----------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | MP-JC-RS- |
|                                                                                   |                                | VERSIÓN             |           |
|                                                                                   |                                | FECHA DE APROBACIÓN |           |
|                                                                                   |                                | PÁGINA              | 30 de 145 |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20200000000062 | 592797  | 478.200       | -                | -         | 478.200       |
| 20200000000062 | 592798  | 55.982        | -                | -         | 55.982        |
| 20200000000062 | 592800  | 4.547.610     | -                | -         | 4.547.610     |
| 20200000000062 | 592801  | 1.189.520     | -                | -         | 1.189.520     |
| 20200000000062 | 592803  | 385.729       | -                | -         | 385.729       |
| 20200000000062 | 592805  | 528.342       | -                | -         | 528.342       |
| 20200000000062 | 592807  | 358.650       | -                | -         | 358.650       |
| 20200000000062 | 592819  | 126.120       | -                | -         | 126.120       |
| 20200000000062 | 592823  | 722.070       | -                | -         | 722.070       |
| 20200000000062 | 592851  | 239.100       | -                | -         | 239.100       |
| 20200000000062 | 592877  | 555.150       | -                | -         | 555.150       |
| 20200000000062 | 592881  | 341.970       | -                | -         | 341.970       |
| 20200000000062 | 592883  | 1.097.763     | -                | -         | 1.097.763     |
| 20200000000062 | 593038  | 6.667.076     | -                | -         | 6.667.076     |
| 20200000000062 | 593040  | 161.648       | -                | -         | 161.648       |
| 20200000000062 | 593042  | 275.730       | -                | -         | 275.730       |
| 20200000000062 | 593044  | 195.120       | -                | -         | 195.120       |
| 20200000000062 | 593046  | 88.397        | -                | -         | 88.397        |
| 20200000000062 | 593229  | 3.674.790     | -                | -         | 3.674.790     |
| 20200000000062 | 593230  | 287.280       | -                | -         | 287.280       |
| 20200000000062 | 593486  | 96.656        | -                | -         | 96.656        |
| 20200000000062 | 593488  | 45.045        | -                | -         | 45.045        |
| 20200000000062 | 593490  | 115.770       | -                | -         | 115.770       |
| 20200000000062 | 593492  | 1.034.880     | -                | -         | 1.034.880     |
| 20200000000062 | 593493  | 1.574.352     | -                | -         | 1.574.352     |
| 20200000000062 | 593495  | 287.280       | -                | -         | 287.280       |
| 20200000000062 | 593496  | 287.280       | -                | -         | 287.280       |
| 20200000000062 | 593497  | 679.560       | -                | -         | 679.560       |
| 20200000000062 | 593499  | 383.040       | -                | -         | 383.040       |
| 20200000000062 | 593500  | 1.611.610     | -                | -         | 1.611.610     |
| 20200000000062 | 593501  | 53.535        | -                | -         | 53.535        |
| 20200000000062 | 593503  | 95.760        | -                | -         | 95.760        |
| 20200000000062 | 593504  | 231.508       | -                | -         | 231.508       |
| 20200000000062 | 593506  | 337.422       | -                | -         | 337.422       |
| 20200000000062 | 593508  | 383.040       | -                | -         | 383.040       |
| 20200000000062 | 593509  | 383.040       | -                | -         | 383.040       |
| 20200000000062 | 593510  | 287.280       | -                | -         | 287.280       |
| 20200000000062 | 593511  | 383.040       | -                | -         | 383.040       |
| 20200000000062 | 593512  | 337.422       | -                | -         | 337.422       |
| 20200000000062 | 593514  | 519.315       | -                | -         | 519.315       |
| 20200000000062 | 593516  | 383.040       | -                | -         | 383.040       |
| 20200000000062 | 593517  | 383.040       | -                | -         | 383.040       |

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|                                                                                   |                         |                     |           |
|-----------------------------------------------------------------------------------|-------------------------|---------------------|-----------|
|  | CONTRATO DE TRANSACCIÓN | CÓDIGO              | AP-JC-RG- |
|                                                                                   |                         | VERSIÓN             |           |
|                                                                                   |                         | FECHA DE APROBACIÓN |           |
|                                                                                   |                         | PÁGINA              | 89 de 145 |

| RADICADO        | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|-----------------|---------|---------------|------------------|-----------|---------------|
| 202000000000062 | 593518  | 2.541.900     | -                | -         | 2.541.900     |
| 202000000000062 | 593520  | 383.040       | -                | -         | 383.040       |
| 202000000000062 | 593521  | 1.315.686     | -                | -         | 1.315.686     |
| 202000000000062 | 593522  | 287.280       | -                | -         | 287.280       |
| 202000000000062 | 593523  | 287.280       | -                | -         | 287.280       |
| 202000000000062 | 593633  | 928.641       | -                | -         | 928.641       |
| 202000000000062 | 593635  | 602.532       | -                | -         | 602.532       |
| 202000000000062 | 593636  | 72.430        | -                | -         | 72.430        |
| 202000000000062 | 593638  | 1.537.080     | -                | -         | 1.537.080     |
| 202000000000062 | 593639  | 220.920       | -                | -         | 220.920       |
| 202000000000062 | 593641  | 241.203       | -                | -         | 241.203       |
| 202000000000062 | 593643  | 45.045        | -                | -         | 45.045        |
| 202000000000062 | 593645  | 191.391       | -                | -         | 191.391       |
| 202000000000062 | 593647  | 119.550       | -                | -         | 119.550       |
| 202000000000062 | 593648  | 1.027.270     | -                | -         | 1.027.270     |
| 202000000000062 | 593652  | 1.034.880     | -                | -         | 1.034.880     |
| 202000000000062 | 593653  | 121.050       | -                | -         | 121.050       |
| 202000000000062 | 593655  | 355.200       | -                | -         | 355.200       |
| 202000000000062 | 593656  | 331.953       | -                | -         | 331.953       |
| 202000000000062 | 593658  | 358.650       | -                | -         | 358.650       |
| 202000000000062 | 593659  | 478.200       | -                | -         | 478.200       |
| 202000000000062 | 593660  | 478.200       | -                | -         | 478.200       |
| 202000000000062 | 593661  | 1.997.750     | -                | -         | 1.997.750     |
| 202000000000062 | 593662  | 278.370       | -                | -         | 278.370       |
| 202000000000062 | 593663  | 168.490       | -                | -         | 168.490       |
| 202000000000062 | 593665  | 717.300       | -                | -         | 717.300       |
| 202000000000062 | 593666  | 737.888       | -                | -         | 737.888       |
| 202000000000062 | 593667  | 191.520       | -                | -         | 191.520       |
| 202000000000062 | 593668  | 50.142        | -                | -         | 50.142        |
| 202000000000062 | 593670  | 1.218.840     | -                | -         | 1.218.840     |
| 202000000000062 | 593671  | 383.040       | -                | -         | 383.040       |
| 202000000000062 | 593672  | 1.114.392     | -                | -         | 1.114.392     |
| 202000000000062 | 593673  | 383.040       | -                | -         | 383.040       |
| 202000000000062 | 593674  | 383.040       | -                | -         | 383.040       |
| 202000000000062 | 593675  | 465.780       | -                | -         | 465.780       |
| 202000000000062 | 593676  | 758.681       | -                | -         | 758.681       |
| 202000000000062 | 593677  | 621.040       | -                | -         | 621.040       |
| 202000000000062 | 593678  | 1.093.535     | -                | -         | 1.093.535     |
| 202000000000062 | 593680  | 550.200       | -                | -         | 550.200       |
| 202000000000062 | 594222  | 121.050       | -                | -         | 121.050       |
| 202000000000062 | 594224  | 48.831        | -                | -         | 48.831        |
| 202000000000062 | 594226  | 47.492        | -                | -         | 47.492        |

|                                                                                   |                                |                     |           |
|-----------------------------------------------------------------------------------|--------------------------------|---------------------|-----------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JG-RQ- |
|                                                                                   |                                | VERSIÓN             |           |
|                                                                                   |                                | FECHA DE APROBACIÓN |           |
|                                                                                   |                                | PÁGINA              | 00 de 145 |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20200000000062 | 594228  | 21.445        | -                | -         | 21.445        |
| 20200000000062 | 594230  | 218.034       | -                | -         | 218.034       |
| 20200000000062 | 594232  | 344.855       | -                | -         | 344.855       |
| 20200000000062 | 594233  | 371.464       | -                | -         | 371.464       |
| 20200000000062 | 594234  | 151.200       | -                | -         | 151.200       |
| 20200000000062 | 594236  | 146.102       | -                | -         | 146.102       |
| 20200000000062 | 594238  | 937.797       | -                | -         | 937.797       |
| 20200000000062 | 594240  | 53.535        | -                | -         | 53.535        |
| 20200000000062 | 594242  | 50.142        | -                | -         | 50.142        |
| 20200000000062 | 594244  | 433.182       | -                | -         | 433.182       |
| 20200000000062 | 594533  | 474.300       | -                | -         | 474.300       |
| 20200000000062 | 594918  | 287.280       | -                | -         | 287.280       |
| 20200000000062 | 594919  | 348.156       | -                | -         | 348.156       |
| 20200000000062 | 594920  | 358.650       | -                | -         | 358.650       |
| 20200000000062 | 594921  | 218.246       | -                | -         | 218.246       |
| 20200000000062 | 594923  | 357.945       | -                | -         | 357.945       |
| 20200000000062 | 594925  | 278.234       | -                | -         | 278.234       |
| 20200000000062 | 595155  | 217.020       | -                | -         | 217.020       |
| 20200000000062 | 595157  | 146.102       | -                | -         | 146.102       |
| 20200000000062 | 595159  | 276.934       | -                | -         | 276.934       |
| 20200000000062 | 595160  | 9.330         | -                | -         | 9.330         |
| 20200000000062 | 595162  | 358.650       | -                | -         | 358.650       |
| 20200000000062 | 595163  | 417.463       | -                | -         | 417.463       |
| 20200000000062 | 595165  | 278.370       | -                | -         | 278.370       |
| 20200000000062 | 595166  | 383.040       | -                | -         | 383.040       |
| 20200000000062 | 595167  | 53.535        | -                | -         | 53.535        |
| 20200000000062 | 595169  | 331.953       | -                | -         | 331.953       |
| 20200000000062 | 595171  | 621.040       | -                | -         | 621.040       |
| 20200000000062 | 595172  | 383.040       | -                | -         | 383.040       |
| 20200000000062 | 595173  | 266.819       | -                | -         | 266.819       |
| 20200000000062 | 595175  | 344.855       | -                | -         | 344.855       |
| 20200000000062 | 595176  | 383.040       | -                | -         | 383.040       |
| 20200000000062 | 595177  | 450.000       | -                | -         | 450.000       |
| 20200000000062 | 595178  | 377.100       | -                | -         | 377.100       |
| 20200000000062 | 595179  | 352.500       | -                | -         | 352.500       |
| 20200000000062 | 595181  | 1.340.640     | -                | -         | 1.340.640     |
| 20200000000062 | 595182  | 621.040       | -                | -         | 621.040       |
| 20200000000062 | 595183  | 112.230       | -                | -         | 112.230       |
| 20200000000062 | 595185  | 151.142       | -                | -         | 151.142       |
| 20200000000062 | 595187  | 318.838       | -                | -         | 318.838       |
| 20200000000062 | 595189  | 318.838       | -                | -         | 318.838       |
| 20200000000062 | 595338  | 278.370       | -                | -         | 278.370       |

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|                                                                                   |                                |                     |           |
|-----------------------------------------------------------------------------------|--------------------------------|---------------------|-----------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AF-JC-RG- |
|                                                                                   |                                | VERSIÓN             |           |
|                                                                                   |                                | FECHA DE APROBACIÓN |           |
|                                                                                   |                                | PÁGINA              | 81 de 143 |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20200000000062 | 595372  | 1.086.820     | -                | -         | 1.086.820     |
| 20200000000062 | 595373  | 742.928       | -                | -         | 742.928       |
| 20200000000062 | 595374  | 931.560       | -                | -         | 931.560       |
| 20200000000062 | 595375  | 931.560       | -                | -         | 931.560       |
| 20200000000062 | 595376  | 478.200       | -                | -         | 478.200       |
| 20200000000062 | 595377  | 91.527        | -                | -         | 91.527        |
| 20200000000062 | 595379  | 327.551       | -                | -         | 327.551       |
| 20200000000062 | 595381  | 47.492        | -                | -         | 47.492        |
| 20200000000062 | 595383  | 45.045        | -                | -         | 45.045        |
| 20200000000062 | 595385  | 146.102       | -                | -         | 146.102       |
| 20200000000062 | 595387  | 121.050       | -                | -         | 121.050       |
| 20200000000062 | 595389  | 2.388.999     | -                | -         | 2.388.999     |
| 20200000000062 | 595391  | 495.334       | -                | -         | 495.334       |
| 20200000000062 | 596253  | 239.100       | -                | -         | 239.100       |
| 20200000000062 | 596254  | 433.182       | -                | -         | 433.182       |
| 20200000000062 | 596256  | 191.520       | -                | -         | 191.520       |
| 20200000000062 | 596323  | 1.003.749     | -                | -         | 1.003.749     |
| 20200000000062 | 596325  | 232.740       | -                | -         | 232.740       |
| 20200000000062 | 596327  | 278.370       | -                | -         | 278.370       |
| 20200000000062 | 596375  | 463.950       | -                | -         | 463.950       |
| 20200000000062 | 596376  | 371.160       | -                | -         | 371.160       |
| 20200000000062 | 596377  | 995.570       | -                | -         | 995.570       |
| 20200000000062 | 596378  | 478.200       | -                | -         | 478.200       |
| 20200000000062 | 596381  | 146.102       | -                | -         | 146.102       |
| 20200000000062 | 596383  | 908.320       | -                | -         | 908.320       |
| 20200000000062 | 596384  | 557.196       | -                | -         | 557.196       |
| 20200000000062 | 596385  | 375.930       | -                | -         | 375.930       |
| 20200000000062 | 596387  | 344.855       | -                | -         | 344.855       |
| 20200000000062 | 596388  | 331.953       | -                | -         | 331.953       |
| 20200000000062 | 596394  | 146.102       | -                | -         | 146.102       |
| 20200000000062 | 596396  | 146.102       | -                | -         | 146.102       |
| 20200000000062 | 596398  | 8.458.718     | -                | -         | 8.458.718     |
| 20200000000062 | 596400  | 8.296.928     | -                | -         | 8.296.928     |
| 20200000000062 | 596402  | 1.178.200     | -                | -         | 1.178.200     |
| 20200000000062 | 596403  | 1.050.783     | -                | -         | 1.050.783     |
| 20200000000062 | 596405  | 1.383.540     | -                | -         | 1.383.540     |
| 20200000000062 | 596406  | 2.100.000     | -                | -         | 2.100.000     |
| 20200000000062 | 596407  | 2.100.000     | -                | -         | 2.100.000     |
| 20200000000062 | 596408  | 837.486       | -                | -         | 837.486       |
| 20200000000062 | 596409  | 2.100.000     | -                | -         | 2.100.000     |
| 20200000000062 | 596410  | 1.199.068     | -                | -         | 1.199.068     |
| 20200000000062 | 596411  | 1.120.928     | -                | -         | 1.120.928     |

|                                                                                   |                                |                     |           |
|-----------------------------------------------------------------------------------|--------------------------------|---------------------|-----------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JC-RE  |
|                                                                                   |                                | VERSIÓN             |           |
|                                                                                   |                                | FECHA DE APROBACIÓN |           |
|                                                                                   |                                | PÁGINA              | 92 de 145 |

| RADICADO        | FACTURA | VALOR FACTURA      | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR      |
|-----------------|---------|--------------------|------------------|-----------|--------------------|
| 202000000000062 | 596412  | 737.888            | -                | -         | 737.888            |
| 202000000000062 | 596413  | 1.400.000          | -                | -         | 1.400.000          |
| 202000000000062 | 596414  | 1.106.832          | -                | -         | 1.106.832          |
| 202000000000062 | 596415  | 1.109.048          | -                | -         | 1.109.048          |
| 202000000000062 | 596416  | 1.199.068          | -                | -         | 1.199.068          |
| 202000000000062 | 596417  | 1.458.540          | -                | -         | 1.458.540          |
| 202000000000062 | 596418  | 45.045             | -                | -         | 45.045             |
| 202000000000062 | 596420  | 146.102            | -                | -         | 146.102            |
| 202000000000062 | 596422  | 5.154.498          | -                | -         | 5.154.498          |
| 202000000000062 | 596490  | 1.199.068          | -                | -         | 1.199.068          |
| 202000000000062 | 596574  | 532.800            | -                | -         | 532.800            |
| 202000000000062 | 596579  | 213.240            | -                | -         | 213.240            |
| 202000000000062 | 596581  | 341.520            | -                | -         | 341.520            |
| 202000000000062 | 597148  | 1.163.683          | -                | -         | 1.163.683          |
| 202000000000062 | 597149  | 227.481            | -                | -         | 227.481            |
| 202000000000062 | 597151  | 530.796            | -                | -         | 530.796            |
| 202000000000062 | 597189  | 235.410            | -                | -         | 235.410            |
| 202000000000062 | 597191  | 223.360            | -                | -         | 223.360            |
| 202000000000062 | 597193  | 12.165             | -                | -         | 12.165             |
| 202000000000062 | 597196  | 1.075.800          | -                | -         | 1.075.800          |
| 202000000000062 | 598588  | 364.020            | -                | -         | 364.020            |
| 202000000000062 | 598590  | 317.804            | -                | -         | 317.804            |
| 202000000000062 | 598708  | 1.224.930          | -                | -         | 1.224.930          |
| 202000000000062 | 598822  | 621.040            | -                | -         | 621.040            |
| 202000000000062 | 598824  | 152.519            | -                | -         | 152.519            |
| 202000000000062 | 598826  | 263.970            | -                | -         | 263.970            |
| 202000000000062 | 598843  | 47.580             | -                | -         | 47.580             |
| 202000000000062 | 598845  | 132.446            | -                | -         | 132.446            |
| <b>TOTAL</b>    |         | <b>175.583.050</b> | -                | -         | <b>175.583.050</b> |

| RADICADO        | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|-----------------|---------|---------------|------------------|-----------|---------------|
| 202000000000063 | 575352  | 2.521.948     | -                | -         | 2.521.948     |
| 202000000000063 | 575354  | 563.550       | -                | -         | 563.550       |
| 202000000000063 | 575356  | 590.610       | -                | -         | 590.610       |
| 202000000000063 | 575358  | 2.412.324     | -                | -         | 2.412.324     |
| 202000000000063 | 575360  | 3.771.857     | -                | -         | 3.771.857     |
| 202000000000063 | 575362  | 146.092       | -                | -         | 146.092       |
| 202000000000063 | 575364  | 105.930       | -                | -         | 105.930       |
| 202000000000063 | 575366  | 72.060        | -                | -         | 72.060        |
| 202000000000063 | 575368  | 158.284       | -                | -         | 158.284       |
| 202000000000063 | 575370  | 520.376       | -                | -         | 520.376       |

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|                                                                                   |                         |                     |           |
|-----------------------------------------------------------------------------------|-------------------------|---------------------|-----------|
|  | CONTRATO DE TRANSACCIÓN | CÓDIGO              | AF-JC-002 |
|                                                                                   |                         | VERSIÓN             |           |
|                                                                                   |                         | FECHA DE APROBACIÓN |           |
|                                                                                   |                         | PÁGINA              | 01 de 145 |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20200000000063 | 575372  | 34.440        | -                | -         | 34.440        |
| 20200000000063 | 575374  | 166.712       | -                | -         | 166.712       |
| 20200000000063 | 575376  | 107.891       | -                | -         | 107.891       |
| 20200000000063 | 575378  | 175.136       | -                | -         | 175.136       |
| 20200000000063 | 575379  | 97.530        | -                | -         | 97.530        |
| 20200000000063 | 575381  | 350.272       | -                | -         | 350.272       |
| 20200000000063 | 575382  | 214.020       | -                | -         | 214.020       |
| 20200000000063 | 575386  | 175.136       | -                | -         | 175.136       |
| 20200000000063 | 575387  | 478.860       | -                | -         | 478.860       |
| 20200000000063 | 575389  | 688.080       | -                | -         | 688.080       |
| 20200000000063 | 575391  | 597.625       | -                | -         | 597.625       |
| 20200000000063 | 575392  | 175.136       | -                | -         | 175.136       |
| 20200000000063 | 575393  | 341.500       | -                | -         | 341.500       |
| 20200000000063 | 575394  | 350.272       | -                | -         | 350.272       |
| 20200000000063 | 575395  | 246.060       | -                | -         | 246.060       |
| 20200000000063 | 575396  | 350.272       | -                | -         | 350.272       |
| 20200000000063 | 575397  | 214.020       | -                | -         | 214.020       |
| 20200000000063 | 575399  | 525.408       | -                | -         | 525.408       |
| 20200000000063 | 575400  | 18.540        | -                | -         | 18.540        |
| 20200000000063 | 575402  | 76.080        | -                | -         | 76.080        |
| 20200000000063 | 575404  | 303.506       | -                | -         | 303.506       |
| 20200000000063 | 575406  | 14.197        | -                | -         | 14.197        |
| 20200000000063 | 575408  | 67.476        | -                | -         | 67.476        |
| 20200000000063 | 575410  | 67.476        | -                | -         | 67.476        |
| 20200000000063 | 575412  | 303.506       | -                | -         | 303.506       |
| 20200000000063 | 575416  | 112.160       | -                | -         | 112.160       |
| 20200000000063 | 575418  | 54.200        | -                | -         | 54.200        |
| 20200000000063 | 575420  | 42.960        | -                | -         | 42.960        |
| 20200000000063 | 575422  | 305.072       | -                | -         | 305.072       |
| 20200000000063 | 575424  | 350.272       | -                | -         | 350.272       |
| 20200000000063 | 575425  | 371.464       | -                | -         | 371.464       |
| 20200000000063 | 575426  | 114.690       | -                | -         | 114.690       |
| 20200000000063 | 575428  | 67.320        | -                | -         | 67.320        |
| 20200000000063 | 576313  | 278.160       | -                | -         | 278.160       |
| 20200000000063 | 576315  | 278.160       | -                | -         | 278.160       |
| 20200000000063 | 576317  | 278.160       | -                | -         | 278.160       |
| 20200000000063 | 576319  | 278.160       | -                | -         | 278.160       |
| 20200000000063 | 576321  | 164.580       | -                | -         | 164.580       |
| 20200000000063 | 576323  | 427.904       | -                | -         | 427.904       |
| 20200000000063 | 576325  | 294.715       | -                | -         | 294.715       |
| 20200000000063 | 576327  | 81.060        | -                | -         | 81.060        |
| 20200000000063 | 576329  | 164.580       | -                | -         | 164.580       |

|                                                                                   |                                |                     |           |
|-----------------------------------------------------------------------------------|--------------------------------|---------------------|-----------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JC-RO  |
|                                                                                   |                                | VERSIÓN             |           |
|                                                                                   |                                | FECHA DE APROBACIÓN |           |
|                                                                                   |                                | PÁGINA              | 94 DE 145 |

| RADICADO        | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|-----------------|---------|---------------|------------------|-----------|---------------|
| 202000000000063 | 576331  | 78.078        | -                | -         | 78.078        |
| 202000000000063 | 576333  | 176.404       | -                | -         | 176.404       |
| 202000000000063 | 576335  | 214.020       | -                | -         | 214.020       |
| 202000000000063 | 576337  | 214.020       | -                | -         | 214.020       |
| 202000000000063 | 576339  | 214.020       | -                | -         | 214.020       |
| 202000000000063 | 576341  | 214.020       | -                | -         | 214.020       |
| 202000000000063 | 576343  | 214.020       | -                | -         | 214.020       |
| 202000000000063 | 576345  | 214.020       | -                | -         | 214.020       |
| 202000000000063 | 576347  | 120.270       | -                | -         | 120.270       |
| 202000000000063 | 576349  | 338.591       | -                | -         | 338.591       |
| 202000000000063 | 576351  | 120.720       | -                | -         | 120.720       |
| 202000000000063 | 576352  | 181.080       | -                | -         | 181.080       |
| 202000000000063 | 576353  | 24.207        | -                | -         | 24.207        |
| 202000000000063 | 576355  | 161.672       | -                | -         | 161.672       |
| 202000000000063 | 576357  | 18.660        | -                | -         | 18.660        |
| 202000000000063 | 576359  | 303.506       | -                | -         | 303.506       |
| 202000000000063 | 576361  | 52.514        | -                | -         | 52.514        |
| 202000000000063 | 576363  | 21.609        | -                | -         | 21.609        |
| 202000000000063 | 576365  | 21.609        | -                | -         | 21.609        |
| 202000000000063 | 576367  | 349.518       | -                | -         | 349.518       |
| 202000000000063 | 576368  | 235.920       | -                | -         | 235.920       |
| 202000000000063 | 576854  | 214.020       | -                | -         | 214.020       |
| 202000000000063 | 576856  | 910.200       | -                | -         | 910.200       |
| 202000000000063 | 576857  | 473.814       | -                | -         | 473.814       |
| 202000000000063 | 576858  | 214.020       | -                | -         | 214.020       |
| 202000000000063 | 576860  | 179.020       | -                | -         | 179.020       |
| 202000000000063 | 576861  | 214.020       | -                | -         | 214.020       |
| 202000000000063 | 576863  | 181.080       | -                | -         | 181.080       |
| 202000000000063 | 576864  | 34.440        | -                | -         | 34.440        |
| 202000000000063 | 576866  | 214.020       | -                | -         | 214.020       |
| 202000000000063 | 576868  | 137.972       | -                | -         | 137.972       |
| 202000000000063 | 576869  | 214.020       | -                | -         | 214.020       |
| 202000000000063 | 576871  | 1.467.865     | -                | -         | 1.467.865     |
| 202000000000063 | 576873  | 79.298        | -                | -         | 79.298        |
| 202000000000063 | 576875  | 721.995       | -                | -         | 721.995       |
| 202000000000063 | 576877  | 214.020       | -                | -         | 214.020       |
| 202000000000063 | 576879  | 211.350       | -                | -         | 211.350       |
| 202000000000063 | 576880  | 214.020       | -                | -         | 214.020       |
| 202000000000063 | 576882  | 214.020       | -                | -         | 214.020       |
| 202000000000063 | 576884  | 214.020       | -                | -         | 214.020       |
| 202000000000063 | 576886  | 214.020       | -                | -         | 214.020       |
| 202000000000063 | 576888  | 676.630       | -                | -         | 676.630       |

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|                                                                                   |                                |                     |           |
|-----------------------------------------------------------------------------------|--------------------------------|---------------------|-----------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JC-02  |
|                                                                                   |                                | VERSIÓN             |           |
|                                                                                   |                                | FECHA DE APROBACIÓN |           |
|                                                                                   |                                | PÁGINA              | 85 DE 145 |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20200000000063 | 576890  | 457.810       | -                | -         | 457.810       |
| 20200000000063 | 576891  | 211.350       | -                | -         | 211.350       |
| 20200000000063 | 576892  | 1.489.915     | -                | -         | 1.489.915     |
| 20200000000063 | 576894  | 214.020       | -                | -         | 214.020       |
| 20200000000063 | 576896  | 743.167       | -                | -         | 743.167       |
| 20200000000063 | 576897  | 222.030       | -                | -         | 222.030       |
| 20200000000063 | 576898  | 222.030       | -                | -         | 222.030       |
| 20200000000063 | 576899  | 1.467.865     | -                | -         | 1.467.865     |
| 20200000000063 | 576901  | 214.020       | -                | -         | 214.020       |
| 20200000000063 | 576903  | 214.020       | -                | -         | 214.020       |
| 20200000000063 | 576905  | 214.020       | -                | -         | 214.020       |
| 20200000000063 | 576907  | 1.431.476     | -                | -         | 1.431.476     |
| 20200000000063 | 576909  | 263.460       | -                | -         | 263.460       |
| 20200000000063 | 576911  | 47.700        | -                | -         | 47.700        |
| 20200000000063 | 576913  | 161.672       | -                | -         | 161.672       |
| 20200000000063 | 576917  | 191.670       | -                | -         | 191.670       |
| 20200000000063 | 577091  | 183.546       | -                | -         | 183.546       |
| 20200000000063 | 577092  | 401.150       | -                | -         | 401.150       |
| 20200000000063 | 577094  | 181.080       | -                | -         | 181.080       |
| 20200000000063 | 577095  | 135.900       | -                | -         | 135.900       |
| 20200000000063 | 577097  | 12.870        | -                | -         | 12.870        |
| 20200000000063 | 577100  | 268.530       | -                | -         | 268.530       |
| 20200000000063 | 577101  | 130.500       | -                | -         | 130.500       |
| 20200000000063 | 577102  | 48.832        | -                | -         | 48.832        |
| 20200000000063 | 577106  | 350.272       | -                | -         | 350.272       |
| 20200000000063 | 577109  | 208.569       | -                | -         | 208.569       |
| 20200000000063 | 577110  | 341.500       | -                | -         | 341.500       |
| 20200000000063 | 577111  | 350.272       | -                | -         | 350.272       |
| 20200000000063 | 577441  | 31.080        | -                | -         | 31.080        |
| 20200000000063 | 577447  | 211.265       | -                | -         | 211.265       |
| 20200000000063 | 577449  | 42.926        | -                | -         | 42.926        |
| 20200000000063 | 577453  | 20.052.672    | -                | -         | 20.052.672    |
| 20200000000063 | 577466  | 6.600         | -                | -         | 6.600         |
| 20200000000063 | 577468  | 28.050        | -                | -         | 28.050        |
| 20200000000063 | 577470  | 16.331        | -                | -         | 16.331        |
| 20200000000063 | 578122  | 176.919       | -                | -         | 176.919       |
| 20200000000063 | 578124  | 81.600        | -                | -         | 81.600        |
| 20200000000063 | 578126  | 176.919       | -                | -         | 176.919       |
| 20200000000063 | 578128  | 353.910       | -                | -         | 353.910       |
| 20200000000063 | 578129  | 40.299        | -                | -         | 40.299        |
| 20200000000063 | 578131  | 159.720       | -                | -         | 159.720       |
| 20200000000063 | 578133  | 1.292.670     | -                | -         | 1.292.670     |

|                                                                                   |                         |                     |           |
|-----------------------------------------------------------------------------------|-------------------------|---------------------|-----------|
|  | CONTRATO DE TRANSACCIÓN | CÓDIGO              | AP-JC-05  |
|                                                                                   |                         | VERSIÓN             |           |
|                                                                                   |                         | FECHA DE APROBACIÓN |           |
|                                                                                   |                         | PÁGINA              | 93 de 145 |

| RADICADO        | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|-----------------|---------|---------------|------------------|-----------|---------------|
| 202000000000063 | 578134  | 1.489.915     | -                | -         | 1.489.915     |
| 202000000000063 | 578136  | 1.489.915     | -                | -         | 1.489.915     |
| 202000000000063 | 578138  | 66.000        | -                | -         | 66.000        |
| 202000000000063 | 578140  | 1.489.915     | -                | -         | 1.489.915     |
| 202000000000063 | 578142  | 65.020        | -                | -         | 65.020        |
| 202000000000063 | 578144  | 236.670       | -                | -         | 236.670       |
| 202000000000063 | 578146  | 214.020       | -                | -         | 214.020       |
| 202000000000063 | 578148  | 214.020       | -                | -         | 214.020       |
| 202000000000063 | 578150  | 792.582       | -                | -         | 792.582       |
| 202000000000063 | 578152  | 770.532       | -                | -         | 770.532       |
| 202000000000063 | 578154  | 792.582       | -                | -         | 792.582       |
| 202000000000063 | 578156  | 214.020       | -                | -         | 214.020       |
| 202000000000063 | 578158  | 521.038       | -                | -         | 521.038       |
| 202000000000063 | 578160  | 868.002       | -                | -         | 868.002       |
| 202000000000063 | 578428  | 130.830       | -                | -         | 130.830       |
| 202000000000063 | 578431  | 22.170        | -                | -         | 22.170        |
| 202000000000063 | 578433  | 123.480       | -                | -         | 123.480       |
| 202000000000063 | 578435  | 278.160       | -                | -         | 278.160       |
| 202000000000063 | 578437  | 7.944         | -                | -         | 7.944         |
| 202000000000063 | 578441  | 9.087.441     | -                | -         | 9.087.441     |
| 202000000000063 | 578443  | 127.306       | -                | -         | 127.306       |
| 202000000000063 | 578448  | 231.840       | -                | -         | 231.840       |
| 202000000000063 | 578450  | 628.348       | -                | -         | 628.348       |
| 202000000000063 | 578452  | 418.348       | -                | -         | 418.348       |
| 202000000000063 | 578454  | 418.348       | -                | -         | 418.348       |
| 202000000000063 | 578458  | 772.753       | -                | -         | 772.753       |
| 202000000000063 | 578460  | 1.312.970     | -                | -         | 1.312.970     |
| 202000000000063 | 578462  | 3.895.005     | -                | -         | 3.895.005     |
| 202000000000063 | 578464  | 415.219       | -                | -         | 415.219       |
| 202000000000063 | 578853  | 33.000        | -                | -         | 33.000        |
| 202000000000063 | 578855  | 52.344        | -                | -         | 52.344        |
| 202000000000063 | 578857  | 278.160       | -                | -         | 278.160       |
| 202000000000063 | 578859  | 518.440       | -                | -         | 518.440       |
| 202000000000063 | 578860  | 440.880       | -                | -         | 440.880       |
| 202000000000063 | 578862  | 36.420        | -                | -         | 36.420        |
| 202000000000063 | 578864  | 325.575       | -                | -         | 325.575       |
| 202000000000063 | 578866  | 176.940       | -                | -         | 176.940       |
| 202000000000063 | 578867  | 222.030       | -                | -         | 222.030       |
| 202000000000063 | 578870  | 176.919       | -                | -         | 176.919       |
| 202000000000063 | 578872  | 5.167         | -                | -         | 5.167         |
| 202000000000063 | 578874  | 48.832        | -                | -         | 48.832        |
| 202000000000063 | 578878  | 157.010       | -                | -         | 157.010       |

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|-----------------------------------------------------------------------------------|--------------------------------|---------------------|-----------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JC-RG- |
|                                                                                   |                                | VERSIÓN             |           |
|                                                                                   |                                | FECHA DE APROBACIÓN |           |
|                                                                                   |                                | PÁGINA              | 87 de 145 |

| RADICADO        | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|-----------------|---------|---------------|------------------|-----------|---------------|
| 202000000000063 | 578890  | 766.796       | -                | -         | 766.796       |
| 202000000000063 | 578896  | 4.607.890     | -                | -         | 4.607.890     |
| 202000000000063 | 579040  | 181.080       | -                | -         | 181.080       |
| 202000000000063 | 579041  | 301.800       | -                | -         | 301.800       |
| 202000000000063 | 579042  | 57.348        | -                | -         | 57.348        |
| 202000000000063 | 579044  | 102.270       | -                | -         | 102.270       |
| 202000000000063 | 579046  | 339.261       | -                | -         | 339.261       |
| 202000000000063 | 579048  | 980.532       | -                | -         | 980.532       |
| 202000000000063 | 579052  | 221.345       | -                | -         | 221.345       |
| 202000000000063 | 579054  | 124.500       | -                | -         | 124.500       |
| 202000000000063 | 579056  | 27.496        | -                | -         | 27.496        |
| 202000000000063 | 579058  | 307.954       | -                | -         | 307.954       |
| 202000000000063 | 579060  | 770.532       | -                | -         | 770.532       |
| 202000000000063 | 579062  | 1.467.865     | -                | -         | 1.467.865     |
| 202000000000063 | 579064  | 211.265       | -                | -         | 211.265       |
| 202000000000063 | 579066  | 260.790       | -                | -         | 260.790       |
| 202000000000063 | 579067  | 214.020       | -                | -         | 214.020       |
| 202000000000063 | 579069  | 176.919       | -                | -         | 176.919       |
| 202000000000063 | 579071  | 170.750       | -                | -         | 170.750       |
| 202000000000063 | 579072  | 65.700        | -                | -         | 65.700        |
| 202000000000063 | 579074  | 45.816        | -                | -         | 45.816        |
| 202000000000063 | 579076  | 24.207        | -                | -         | 24.207        |
| 202000000000063 | 579110  | 117.960       | -                | -         | 117.960       |
| 202000000000063 | 579224  | 195.120       | -                | -         | 195.120       |
| 202000000000063 | 579430  | 3.600         | -                | -         | 3.600         |
| 202000000000063 | 579484  | 231.840       | -                | -         | 231.840       |
| 202000000000063 | 579486  | 144.900       | -                | -         | 144.900       |
| 202000000000063 | 579488  | 283.710       | -                | -         | 283.710       |
| 202000000000063 | 579490  | 121.976       | -                | -         | 121.976       |
| 202000000000063 | 579492  | 121.976       | -                | -         | 121.976       |
| 202000000000063 | 579494  | 231.960       | -                | -         | 231.960       |
| 202000000000063 | 579496  | 30.720        | -                | -         | 30.720        |
| 202000000000063 | 579498  | 307.285       | -                | -         | 307.285       |
| 202000000000063 | 579502  | 29.580        | -                | -         | 29.580        |
| 202000000000063 | 579504  | 101.346       | -                | -         | 101.346       |
| 202000000000063 | 579506  | 195.780       | -                | -         | 195.780       |
| 202000000000063 | 579508  | 9.130         | -                | -         | 9.130         |
| 202000000000063 | 579510  | 650.062       | -                | -         | 650.062       |
| 202000000000063 | 579511  | 91.140        | -                | -         | 91.140        |
| 202000000000063 | 579513  | 327.410       | -                | -         | 327.410       |
| 202000000000063 | 579515  | 205.740       | -                | -         | 205.740       |
| 202000000000063 | 579517  | 278.160       | -                | -         | 278.160       |

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|-----------------------------------------------------------------------------------|-------------------------|---------------------|-----------|
|  | CONTRATO DE TRANSACCIÓN | CÓDIGO              | AP-JC-RG  |
|                                                                                   |                         | VERSIÓN             |           |
|                                                                                   |                         | FECHA DE APROBACIÓN |           |
|                                                                                   |                         | PÁGINA              | 90 de 145 |

| RADICADO        | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|-----------------|---------|---------------|------------------|-----------|---------------|
| 202000000000063 | 579519  | 3.105.900     | -                | -         | 3.105.900     |
| 202000000000063 | 580591  | 247.780       | -                | -         | 247.780       |
| 202000000000063 | 580593  | 159.436       | -                | -         | 159.436       |
| 202000000000063 | 580595  | 28.501        | -                | -         | 28.501        |
| 202000000000063 | 580597  | 28.501        | -                | -         | 28.501        |
| 202000000000063 | 580599  | 28.501        | -                | -         | 28.501        |
| 202000000000063 | 580601  | 28.501        | -                | -         | 28.501        |
| 202000000000063 | 580603  | 28.501        | -                | -         | 28.501        |
| 202000000000063 | 580605  | 28.501        | -                | -         | 28.501        |
| 202000000000063 | 580607  | 28.501        | -                | -         | 28.501        |
| 202000000000063 | 580609  | 28.501        | -                | -         | 28.501        |
| 202000000000063 | 580611  | 28.501        | -                | -         | 28.501        |
| 202000000000063 | 580613  | 28.501        | -                | -         | 28.501        |
| 202000000000063 | 580615  | 28.501        | -                | -         | 28.501        |
| 202000000000063 | 580617  | 28.501        | -                | -         | 28.501        |
| 202000000000063 | 580619  | 28.501        | -                | -         | 28.501        |
| 202000000000063 | 580621  | 28.501        | -                | -         | 28.501        |
| 202000000000063 | 580623  | 28.501        | -                | -         | 28.501        |
| 202000000000063 | 580625  | 28.501        | -                | -         | 28.501        |
| 202000000000063 | 580629  | 23.700        | -                | -         | 23.700        |
| 202000000000063 | 580710  | 1.396.153     | -                | -         | 1.396.153     |
| 202000000000063 | 580712  | 1.396.153     | -                | -         | 1.396.153     |
| 202000000000063 | 580714  | 1.396.153     | -                | -         | 1.396.153     |
| 202000000000063 | 580716  | 1.396.153     | -                | -         | 1.396.153     |
| 202000000000063 | 580718  | 3.145.481     | -                | -         | 3.145.481     |
| 202000000000063 | 580911  | 109.740       | -                | -         | 109.740       |
| 202000000000063 | 580915  | 1.467.865     | -                | -         | 1.467.865     |
| 202000000000063 | 580919  | 51.703        | -                | -         | 51.703        |
| 202000000000063 | 580921  | 148.010       | -                | -         | 148.010       |
| 202000000000063 | 580923  | 607.600       | -                | -         | 607.600       |
| 202000000000063 | 580924  | 71.054        | -                | -         | 71.054        |
| 202000000000063 | 580928  | 356.520       | -                | -         | 356.520       |
| 202000000000063 | 580930  | 159.488       | -                | -         | 159.488       |
| 202000000000063 | 580933  | 109.740       | -                | -         | 109.740       |
| 202000000000063 | 580935  | 159.436       | -                | -         | 159.436       |
| 202000000000063 | 580939  | 278.160       | -                | -         | 278.160       |
| 202000000000063 | 580941  | 123.534       | -                | -         | 123.534       |
| 202000000000063 | 580945  | 241.920       | -                | -         | 241.920       |
| 202000000000063 | 580947  | 523.040       | -                | -         | 523.040       |
| 202000000000063 | 580949  | 24.380        | -                | -         | 24.380        |
| 202000000000063 | 580951  | 159.436       | -                | -         | 159.436       |
| 202000000000063 | 580953  | 232.680       | -                | -         | 232.680       |

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|                                                                                   |                                |                     |           |
|-----------------------------------------------------------------------------------|--------------------------------|---------------------|-----------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JC-RG- |
|                                                                                   |                                | VERSIÓN             |           |
|                                                                                   |                                | FECHA DE APROBACIÓN |           |
|                                                                                   |                                | PÁGINA              | 99 de 145 |

| RADICADO       | FACTURA | VALOR FACTURA      | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR      |
|----------------|---------|--------------------|------------------|-----------|--------------------|
| 20200000000063 | 580955  | 13.800             | -                | -         | 13.800             |
| 20200000000063 | 580957  | 233.762            | -                | -         | 233.762            |
| 20200000000063 | 580959  | 466.630            | -                | -         | 466.630            |
| 20200000000063 | 580961  | 181.080            | -                | -         | 181.080            |
| 20200000000063 | 580962  | 120.720            | -                | -         | 120.720            |
| 20200000000063 | 581427  | 1.322.430          | -                | -         | 1.322.430          |
| 20200000000063 | 581429  | 118.320            | -                | -         | 118.320            |
| 20200000000063 | 581434  | 67.476             | -                | -         | 67.476             |
| 20200000000063 | 581436  | 1.467.865          | -                | -         | 1.467.865          |
| 20200000000063 | 581444  | 36.120             | -                | -         | 36.120             |
| 20200000000063 | 581446  | 75.420             | -                | -         | 75.420             |
| 20200000000063 | 581448  | 157.010            | -                | -         | 157.010            |
| 20200000000063 | 581450  | 38.220             | -                | -         | 38.220             |
| <b>TOTAL</b>   |         | <b>130.936.073</b> | -                | -         | <b>130.936.073</b> |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20200000000064 | 584007  | 222.626       | -                | -         | 222.626       |
| 20200000000064 | 584009  | 264.004       | -                | -         | 264.004       |
| 20200000000064 | 584252  | 9.313.518     | -                | -         | 9.313.518     |
| 20200000000064 | 584260  | 28.350        | -                | -         | 28.350        |
| 20200000000064 | 584265  | 278.370       | -                | -         | 278.370       |
| 20200000000064 | 584271  | 277.893       | -                | -         | 277.893       |
| 20200000000064 | 584275  | 280.242       | -                | -         | 280.242       |
| 20200000000064 | 584277  | 67.810        | -                | -         | 67.810        |
| 20200000000064 | 584281  | 169.594       | -                | -         | 169.594       |
| 20200000000064 | 584283  | 54.620        | -                | -         | 54.620        |
| 20200000000064 | 584307  | 517.440       | -                | -         | 517.440       |
| 20200000000064 | 584308  | 776.160       | -                | -         | 776.160       |
| 20200000000064 | 584309  | 2.767.980     | -                | -         | 2.767.980     |
| 20200000000064 | 584316  | 1.303.500     | -                | -         | 1.303.500     |
| 20200000000064 | 584327  | 1.189.520     | -                | -         | 1.189.520     |
| 20200000000064 | 584383  | 364.174       | -                | -         | 364.174       |
| 20200000000064 | 584385  | 2.277.750     | -                | -         | 2.277.750     |
| 20200000000064 | 584386  | 310.520       | -                | -         | 310.520       |
| 20200000000064 | 584387  | 621.040       | -                | -         | 621.040       |
| 20200000000064 | 584388  | 645.652       | -                | -         | 645.652       |
| 20200000000064 | 584389  | 747.090       | -                | -         | 747.090       |
| 20200000000064 | 584391  | 1.997.750     | -                | -         | 1.997.750     |
| 20200000000064 | 584392  | 2.100.000     | -                | -         | 2.100.000     |
| 20200000000064 | 584393  | 1.400.000     | -                | -         | 1.400.000     |
| 20200000000064 | 584394  | 1.174.908     | -                | -         | 1.174.908     |

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|-----------------------------------------------------------------------------------|--------------------------------|---------------------|------------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AF-JC-RC   |
|                                                                                   |                                | VERSIÓN             |            |
|                                                                                   |                                | FECHA DE APROBACIÓN |            |
|                                                                                   |                                | PÁGINA              | 100 de 145 |

| RADICADO        | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|-----------------|---------|---------------|------------------|-----------|---------------|
| 202000000000064 | 584459  | 53.535        | -                | -         | 53.535        |
| 202000000000064 | 584610  | 2.388.999     | -                | -         | 2.388.999     |
| 202000000000064 | 584612  | 2.388.999     | -                | -         | 2.388.999     |
| 202000000000064 | 584614  | 7.461.334     | -                | -         | 7.461.334     |
| 202000000000064 | 585053  | 1.792.182     | -                | -         | 1.792.182     |
| 202000000000064 | 585055  | 48.831        | -                | -         | 48.831        |
| 202000000000064 | 585057  | 45.045        | -                | -         | 45.045        |
| 202000000000064 | 585059  | 30.128        | -                | -         | 30.128        |
| 202000000000064 | 585061  | 2.138.190     | -                | -         | 2.138.190     |
| 202000000000064 | 585063  | 974.610       | -                | -         | 974.610       |
| 202000000000064 | 585064  | 571.230       | -                | -         | 571.230       |
| 202000000000064 | 585066  | 517.440       | -                | -         | 517.440       |
| 202000000000064 | 585151  | 55.982        | -                | -         | 55.982        |
| 202000000000064 | 585153  | 328.512       | -                | -         | 328.512       |
| 202000000000064 | 585155  | 717.200       | -                | -         | 717.200       |
| 202000000000064 | 585156  | 461.448       | -                | -         | 461.448       |
| 202000000000064 | 585157  | 300.000       | -                | -         | 300.000       |
| 202000000000064 | 585158  | 45.045        | -                | -         | 45.045        |
| 202000000000064 | 585160  | 217.020       | -                | -         | 217.020       |
| 202000000000064 | 585162  | 72.430        | -                | -         | 72.430        |
| 202000000000064 | 585164  | 146.102       | -                | -         | 146.102       |
| 202000000000064 | 585166  | 48.831        | -                | -         | 48.831        |
| 202000000000064 | 585316  | 742.928       | -                | -         | 742.928       |
| 202000000000064 | 585317  | 344.855       | -                | -         | 344.855       |
| 202000000000064 | 585318  | 450.000       | -                | -         | 450.000       |
| 202000000000064 | 585319  | 146.102       | -                | -         | 146.102       |
| 202000000000064 | 585327  | 17.381        | -                | -         | 17.381        |
| 202000000000064 | 585330  | 465.330       | -                | -         | 465.330       |
| 202000000000064 | 585332  | 48.030        | -                | -         | 48.030        |
| 202000000000064 | 585333  | 146.102       | -                | -         | 146.102       |
| 202000000000064 | 585337  | 218.370       | -                | -         | 218.370       |
| 202000000000064 | 585339  | 845.400       | -                | -         | 845.400       |
| 202000000000064 | 585482  | 97.530        | -                | -         | 97.530        |
| 202000000000064 | 585660  | 364.020       | -                | -         | 364.020       |
| 202000000000064 | 585794  | 16.889.132    | -                | -         | 16.889.132    |
| 202000000000064 | 585796  | 20.897.340    | -                | -         | 20.897.340    |
| 202000000000064 | 585798  | 8.712.288     | -                | -         | 8.712.288     |
| 202000000000064 | 586224  | 2.835.690     | -                | -         | 2.835.690     |
| 202000000000064 | 586295  | 825.300       | -                | -         | 825.300       |
| 202000000000064 | 586296  | 134.630       | -                | -         | 134.630       |
| 202000000000064 | 586298  | 278.234       | -                | -         | 278.234       |
| 202000000000064 | 586300  | 39.570        | -                | -         | 39.570        |

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|-----------------------------------------------------------------------------------|--------------------------------|---------------------|------------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JC-RO-  |
|                                                                                   |                                | VERSIÓN             |            |
|                                                                                   |                                | FECHA DE APROBACIÓN |            |
|                                                                                   |                                | PÁGINA              | 101 de 145 |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20200000000064 | 586302  | 286.831       | -                | -         | 286.831       |
| 20200000000064 | 586304  | 47.492        | -                | -         | 47.492        |
| 20200000000064 | 586306  | 218.246       | -                | -         | 218.246       |
| 20200000000064 | 586308  | 371.160       | -                | -         | 371.160       |
| 20200000000064 | 586309  | 278.234       | -                | -         | 278.234       |
| 20200000000064 | 586311  | 22.260        | -                | -         | 22.260        |
| 20200000000064 | 586313  | 72.430        | -                | -         | 72.430        |
| 20200000000064 | 586315  | 33.083        | -                | -         | 33.083        |
| 20200000000064 | 586317  | 4.200         | -                | -         | 4.200         |
| 20200000000064 | 586319  | 129.041       | -                | -         | 129.041       |
| 20200000000064 | 586321  | 206.913       | -                | -         | 206.913       |
| 20200000000064 | 586322  | 152.519       | -                | -         | 152.519       |
| 20200000000064 | 586324  | 151.200       | -                | -         | 151.200       |
| 20200000000064 | 586326  | 206.913       | -                | -         | 206.913       |
| 20200000000064 | 586327  | 72.060        | -                | -         | 72.060        |
| 20200000000064 | 586329  | 602.532       | -                | -         | 602.532       |
| 20200000000064 | 586330  | 1.075.800     | -                | -         | 1.075.800     |
| 20200000000064 | 586331  | 532.800       | -                | -         | 532.800       |
| 20200000000064 | 586332  | 621.040       | -                | -         | 621.040       |
| 20200000000064 | 586333  | 109.320       | -                | -         | 109.320       |
| 20200000000064 | 586335  | 341.010       | -                | -         | 341.010       |
| 20200000000064 | 586337  | 275.100       | -                | -         | 275.100       |
| 20200000000064 | 586338  | 73.759        | -                | -         | 73.759        |
| 20200000000064 | 586356  | 48.831        | -                | -         | 48.831        |
| 20200000000064 | 586534  | 478.200       | -                | -         | 478.200       |
| 20200000000064 | 586535  | 110.160       | -                | -         | 110.160       |
| 20200000000064 | 586537  | 478.200       | -                | -         | 478.200       |
| 20200000000064 | 586538  | 195.450       | -                | -         | 195.450       |
| 20200000000064 | 586540  | 11.070        | -                | -         | 11.070        |
| 20200000000064 | 586542  | 1.075.800     | -                | -         | 1.075.800     |
| 20200000000064 | 586543  | 1.678.080     | -                | -         | 1.678.080     |
| 20200000000064 | 586544  | 81.242        | -                | -         | 81.242        |
| 20200000000064 | 586546  | 129.041       | -                | -         | 129.041       |
| 20200000000064 | 586548  | 146.102       | -                | -         | 146.102       |
| 20200000000064 | 586550  | 166.095       | -                | -         | 166.095       |
| 20200000000064 | 586552  | 146.102       | -                | -         | 146.102       |
| 20200000000064 | 586554  | 331.953       | -                | -         | 331.953       |
| 20200000000064 | 586556  | 179.592       | -                | -         | 179.592       |
| 20200000000064 | 586558  | 280.242       | -                | -         | 280.242       |
| 20200000000064 | 586560  | 146.102       | -                | -         | 146.102       |
| 20200000000064 | 586562  | 478.200       | -                | -         | 478.200       |
| 20200000000064 | 586563  | 278.370       | -                | -         | 278.370       |

|                                                                                   |                                |                     |             |
|-----------------------------------------------------------------------------------|--------------------------------|---------------------|-------------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JC-00-   |
|                                                                                   |                                | VERSIÓN             |             |
|                                                                                   |                                | FECHA DE APROBACIÓN |             |
|                                                                                   |                                | PÁGINA              | 102 (N 145) |

| RADICADO        | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|-----------------|---------|---------------|------------------|-----------|---------------|
| 202000000000064 | 586564  | 371.160       | -                | -         | 371.160       |
| 202000000000064 | 586565  | 151.142       | -                | -         | 151.142       |
| 202000000000064 | 586567  | 235.722       | -                | -         | 235.722       |
| 202000000000064 | 586574  | 1.592.778     | -                | -         | 1.592.778     |
| 202000000000064 | 586576  | 2.479.400     | -                | -         | 2.479.400     |
| 202000000000064 | 587713  | 512.720       | -                | -         | 512.720       |
| 202000000000064 | 587714  | 2.100.000     | -                | -         | 2.100.000     |
| 202000000000064 | 587715  | 362.760       | -                | -         | 362.760       |
| 202000000000064 | 587717  | 776.160       | -                | -         | 776.160       |
| 202000000000064 | 587718  | 4.309.200     | -                | -         | 4.309.200     |
| 202000000000064 | 587719  | 1.400.000     | -                | -         | 1.400.000     |
| 202000000000064 | 587720  | 1.650.600     | -                | -         | 1.650.600     |
| 202000000000064 | 587721  | 2.453.040     | -                | -         | 2.453.040     |
| 202000000000064 | 587722  | 1.260.000     | -                | -         | 1.260.000     |
| 202000000000064 | 587723  | 1.260.000     | -                | -         | 1.260.000     |
| 202000000000064 | 587724  | 310.520       | -                | -         | 310.520       |
| 202000000000064 | 587725  | 512.720       | -                | -         | 512.720       |
| 202000000000064 | 587726  | 72.430        | -                | -         | 72.430        |
| 202000000000064 | 587728  | 151.200       | -                | -         | 151.200       |
| 202000000000064 | 587730  | 650.062       | -                | -         | 650.062       |
| 202000000000064 | 587731  | 396.090       | -                | -         | 396.090       |
| 202000000000064 | 587733  | 45.045        | -                | -         | 45.045        |
| 202000000000064 | 587735  | 429.343       | -                | -         | 429.343       |
| 202000000000064 | 587737  | 45.045        | -                | -         | 45.045        |
| 202000000000064 | 587739  | 287.280       | -                | -         | 287.280       |
| 202000000000064 | 587740  | 383.040       | -                | -         | 383.040       |
| 202000000000064 | 587741  | 45.045        | -                | -         | 45.045        |
| 202000000000064 | 587743  | 717.200       | -                | -         | 717.200       |
| 202000000000064 | 587744  | 383.040       | -                | -         | 383.040       |
| 202000000000064 | 587746  | 151.142       | -                | -         | 151.142       |
| 202000000000064 | 587748  | 932.979       | -                | -         | 932.979       |
| 202000000000064 | 587750  | 2.100.000     | -                | -         | 2.100.000     |
| 202000000000064 | 587830  | 217.020       | -                | -         | 217.020       |
| 202000000000064 | 587832  | 45.045        | -                | -         | 45.045        |
| 202000000000064 | 587834  | 73.560        | -                | -         | 73.560        |
| 202000000000064 | 587836  | 717.200       | -                | -         | 717.200       |
| 202000000000064 | 587837  | 406.260       | -                | -         | 406.260       |
| 202000000000064 | 587839  | 331.684       | -                | -         | 331.684       |
| 202000000000064 | 587843  | 717.200       | -                | -         | 717.200       |
| 202000000000064 | 587844  | 147.690       | -                | -         | 147.690       |
| 202000000000064 | 587846  | 310.520       | -                | -         | 310.520       |
| 202000000000064 | 587847  | 318.838       | -                | -         | 318.838       |

|                                                                                   |                                |                     |            |
|-----------------------------------------------------------------------------------|--------------------------------|---------------------|------------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JC-RG-  |
|                                                                                   |                                | VERSIÓN             |            |
|                                                                                   |                                | FECHA DE APROBACIÓN |            |
|                                                                                   |                                | PÁGINA              | 100 de 140 |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20200000000064 | 587849  | 258.720       | -                | -         | 258.720       |
| 20200000000064 | 587850  | 776.160       | -                | -         | 776.160       |
| 20200000000064 | 587851  | 776.160       | -                | -         | 776.160       |
| 20200000000064 | 587852  | 517.440       | -                | -         | 517.440       |
| 20200000000064 | 587853  | 776.160       | -                | -         | 776.160       |
| 20200000000064 | 589046  | 337.422       | -                | -         | 337.422       |
| 20200000000064 | 589048  | 30.128        | -                | -         | 30.128        |
| 20200000000064 | 589050  | 278.370       | -                | -         | 278.370       |
| 20200000000064 | 589051  | 331.953       | -                | -         | 331.953       |
| 20200000000064 | 589053  | 46.303        | -                | -         | 46.303        |
| 20200000000064 | 589055  | 50.142        | -                | -         | 50.142        |
| 20200000000064 | 589057  | 352.500       | -                | -         | 352.500       |
| 20200000000064 | 589059  | 66.819        | -                | -         | 66.819        |
| 20200000000064 | 589061  | 146.102       | -                | -         | 146.102       |
| 20200000000064 | 589063  | 152.519       | -                | -         | 152.519       |
| 20200000000064 | 589065  | 512.720       | -                | -         | 512.720       |
| 20200000000064 | 589066  | 461.448       | -                | -         | 461.448       |
| 20200000000064 | 589067  | 310.520       | -                | -         | 310.520       |
| 20200000000064 | 589070  | 776.160       | -                | -         | 776.160       |
| 20200000000064 | 589291  | 666.536       | -                | -         | 666.536       |
| 20200000000064 | 589292  | 53.535        | -                | -         | 53.535        |
| 20200000000064 | 589294  | 53.535        | -                | -         | 53.535        |
| 20200000000064 | 589296  | 512.720       | -                | -         | 512.720       |
| 20200000000064 | 589297  | 206.913       | -                | -         | 206.913       |
| 20200000000064 | 589298  | 95.760        | -                | -         | 95.760        |
| 20200000000064 | 589299  | 162.540       | -                | -         | 162.540       |
| 20200000000064 | 589301  | 55.982        | -                | -         | 55.982        |
| 20200000000064 | 589377  | 383.040       | -                | -         | 383.040       |
| 20200000000064 | 589378  | 383.040       | -                | -         | 383.040       |
| 20200000000064 | 589379  | 597.800       | -                | -         | 597.800       |
| 20200000000064 | 589380  | 433.182       | -                | -         | 433.182       |
| 20200000000064 | 589382  | 333.583       | -                | -         | 333.583       |
| 20200000000064 | 589384  | 478.200       | -                | -         | 478.200       |
| 20200000000064 | 589385  | 191.520       | -                | -         | 191.520       |
| 20200000000064 | 589386  | 278.370       | -                | -         | 278.370       |
| 20200000000064 | 589387  | 1.612.980     | -                | -         | 1.612.980     |
| 20200000000064 | 589389  | 88.397        | -                | -         | 88.397        |
| 20200000000064 | 589391  | 723.515       | -                | -         | 723.515       |
| 20200000000064 | 589393  | 478.200       | -                | -         | 478.200       |
| 20200000000064 | 589394  | 2.373.630     | -                | -         | 2.373.630     |
| 20200000000064 | 589464  | 383.040       | -                | -         | 383.040       |
| 20200000000064 | 589465  | 1.224.930     | -                | -         | 1.224.930     |

| RADICADO        | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|-----------------|---------|---------------|------------------|-----------|---------------|
| 202000000000064 | 589466  | 3.674.790     | -                | -         | 3.674.790     |
| 202000000000064 | 589467  | 168.600       | -                | -         | 168.600       |
| 202000000000064 | 589469  | 556.740       | -                | -         | 556.740       |
| 202000000000064 | 589683  | 188.550       | -                | -         | 188.550       |
| 202000000000064 | 589684  | 1.034.880     | -                | -         | 1.034.880     |
| 202000000000064 | 589685  | 555.150       | -                | -         | 555.150       |
| 202000000000064 | 589687  | 555.150       | -                | -         | 555.150       |
| 202000000000064 | 589689  | 331.953       | -                | -         | 331.953       |
| 202000000000064 | 589691  | 358.904       | -                | -         | 358.904       |
| 202000000000064 | 589692  | 776.160       | -                | -         | 776.160       |
| 202000000000064 | 589693  | 1.579.081     | -                | -         | 1.579.081     |
| 202000000000064 | 589695  | 1.034.880     | -                | -         | 1.034.880     |
| 202000000000064 | 589696  | 278.234       | -                | -         | 278.234       |
| 202000000000064 | 589698  | 1.034.880     | -                | -         | 1.034.880     |
| 202000000000064 | 589699  | 126.120       | -                | -         | 126.120       |
| 202000000000064 | 589701  | 1.121.676     | -                | -         | 1.121.676     |
| 202000000000064 | 589703  | 634.050       | -                | -         | 634.050       |
| 202000000000064 | 589704  | 75.000        | -                | -         | 75.000        |
| 202000000000064 | 589705  | 517.440       | -                | -         | 517.440       |
| 202000000000064 | 589706  | 283.420       | -                | -         | 283.420       |
| 202000000000064 | 589708  | 251.400       | -                | -         | 251.400       |
| 202000000000064 | 589711  | 2.388.999     | -                | -         | 2.388.999     |
| 202000000000064 | 589716  | 344.855       | -                | -         | 344.855       |
| 202000000000064 | 589717  | 229.612       | -                | -         | 229.612       |
| 202000000000064 | 589719  | 82.402        | -                | -         | 82.402        |
| 202000000000064 | 589721  | 27.707        | -                | -         | 27.707        |
| 202000000000064 | 589723  | 217.591       | -                | -         | 217.591       |
| 202000000000064 | 589724  | 331.953       | -                | -         | 331.953       |
| 202000000000064 | 589726  | 1.556.682     | -                | -         | 1.556.682     |
| 202000000000064 | 589728  | 570.640       | -                | -         | 570.640       |
| 202000000000064 | 589731  | 217.020       | -                | -         | 217.020       |
| 202000000000064 | 589733  | 251.400       | -                | -         | 251.400       |
| 202000000000064 | 589788  | 138.880       | -                | -         | 138.880       |
| 202000000000064 | 589940  | 3.674.790     | -                | -         | 3.674.790     |
| 202000000000064 | 589941  | 1.224.930     | -                | -         | 1.224.930     |
| 202000000000064 | 590103  | 8.851.499     | -                | -         | 8.851.499     |
| 202000000000064 | 590105  | 30.962        | -                | -         | 30.962        |
| 202000000000064 | 590111  | 48.831        | -                | -         | 48.831        |
| 202000000000064 | 590113  | 280.242       | -                | -         | 280.242       |
| 202000000000064 | 590115  | 461.448       | -                | -         | 461.448       |
| 202000000000064 | 590116  | 103.674       | -                | -         | 103.674       |
| 202000000000064 | 590118  | 1.249.170     | -                | -         | 1.249.170     |

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|                                                                                   |                         |                     |            |
|-----------------------------------------------------------------------------------|-------------------------|---------------------|------------|
|  | CONTRATO DE TRANSACCIÓN | CÓDIGO              | AP-JC-RG-  |
|                                                                                   |                         | VERSIÓN             |            |
|                                                                                   |                         | FECHA DE APROBACIÓN |            |
|                                                                                   |                         | PÁGINA              | 135 de 145 |

| RADICADO        | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|-----------------|---------|---------------|------------------|-----------|---------------|
| 202000000000064 | 590124  | 131.670       | -                | -         | 131.670       |
| 202000000000064 | 590126  | 2.030.580     | -                | -         | 2.030.580     |
| 202000000000064 | 590130  | 40.242        | -                | -         | 40.242        |
| 202000000000064 | 590614  | 358.650       | -                | -         | 358.650       |
| 202000000000064 | 590667  | 46.303        | -                | -         | 46.303        |
| 202000000000064 | 590669  | 343.290       | -                | -         | 343.290       |
| 202000000000064 | 590671  | 478.200       | -                | -         | 478.200       |
| 202000000000064 | 590672  | 1.254.360     | -                | -         | 1.254.360     |
| 202000000000064 | 590673  | 502.200       | -                | -         | 502.200       |
| 202000000000064 | 590674  | 1.409.760     | -                | -         | 1.409.760     |
| 202000000000064 | 590675  | 119.550       | -                | -         | 119.550       |
| 202000000000064 | 591028  | 1.254.360     | -                | -         | 1.254.360     |
| 202000000000064 | 591029  | 2.830.710     | -                | -         | 2.830.710     |
| 202000000000064 | 591030  | 478.200       | -                | -         | 478.200       |
| 202000000000064 | 591031  | 554.820       | -                | -         | 554.820       |
| 202000000000064 | 591033  | 1.254.360     | -                | -         | 1.254.360     |
| 202000000000064 | 591034  | 1.254.360     | -                | -         | 1.254.360     |
| 202000000000064 | 591035  | 174.078       | -                | -         | 174.078       |
| 202000000000064 | 591036  | 310.520       | -                | -         | 310.520       |
| 202000000000064 | 591037  | 919.890       | -                | -         | 919.890       |
| 202000000000064 | 591038  | 86.740        | -                | -         | 86.740        |
| 202000000000064 | 591040  | 3.105.200     | -                | -         | 3.105.200     |
| 202000000000064 | 591041  | 50.142        | -                | -         | 50.142        |
| 202000000000064 | 591043  | 478.200       | -                | -         | 478.200       |
| 202000000000064 | 591044  | 239.100       | -                | -         | 239.100       |
| 202000000000064 | 591045  | 781.350       | -                | -         | 781.350       |
| 202000000000064 | 591046  | 717.300       | -                | -         | 717.300       |
| 202000000000064 | 591047  | 478.200       | -                | -         | 478.200       |
| 202000000000064 | 591048  | 478.200       | -                | -         | 478.200       |
| 202000000000064 | 591049  | 1.793.100     | -                | -         | 1.793.100     |
| 202000000000064 | 591050  | 717.300       | -                | -         | 717.300       |
| 202000000000064 | 591051  | 502.200       | -                | -         | 502.200       |
| 202000000000064 | 591052  | 1.409.760     | -                | -         | 1.409.760     |
| 202000000000064 | 591053  | 358.650       | -                | -         | 358.650       |
| 202000000000064 | 591054  | 502.200       | -                | -         | 502.200       |
| 202000000000064 | 591055  | 103.770       | -                | -         | 103.770       |
| 202000000000064 | 591057  | 358.650       | -                | -         | 358.650       |
| 202000000000064 | 591058  | 478.200       | -                | -         | 478.200       |
| 202000000000064 | 591059  | 2.030.520     | -                | -         | 2.030.520     |
| 202000000000064 | 591060  | 377.100       | -                | -         | 377.100       |
| 202000000000064 | 591061  | 478.200       | -                | -         | 478.200       |
| 202000000000064 | 591062  | 478.200       | -                | -         | 478.200       |

|                                                                                   |                                |                     |            |
|-----------------------------------------------------------------------------------|--------------------------------|---------------------|------------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | APJC-00-   |
|                                                                                   |                                | VERSIÓN             |            |
|                                                                                   |                                | FECHA DE APROBACIÓN |            |
|                                                                                   |                                | PÁGINA              | 106 de 145 |

| RADICADO       | FACTURA | VALOR FACTURA      | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR      |
|----------------|---------|--------------------|------------------|-----------|--------------------|
| 20200000000064 | 591063  | 1.011.000          | -                | -         | 1.011.000          |
| 20200000000064 | 591064  | 1.558.350          | -                | -         | 1.558.350          |
| 20200000000064 | 591065  | 478.200            | -                | -         | 478.200            |
| 20200000000064 | 591066  | 478.200            | -                | -         | 478.200            |
| 20200000000064 | 591067  | 478.200            | -                | -         | 478.200            |
| 20200000000064 | 591068  | 1.991.820          | -                | -         | 1.991.820          |
| 20200000000064 | 591443  | 528.342            | -                | -         | 528.342            |
| 20200000000064 | 591445  | 383.040            | -                | -         | 383.040            |
| 20200000000064 | 591446  | 478.200            | -                | -         | 478.200            |
| 20200000000064 | 591447  | 502.200            | -                | -         | 502.200            |
| 20200000000064 | 591448  | 478.200            | -                | -         | 478.200            |
| 20200000000064 | 591449  | 1.254.360          | -                | -         | 1.254.360          |
| <b>TOTAL</b>   |         | <b>246.104.027</b> | -                | -         | <b>246.104.027</b> |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20200000000108 | 608510  | 65.040        | -                | -         | 65.040        |
| <b>TOTAL</b>   |         | <b>65.040</b> | -                | -         | <b>65.040</b> |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20200000000110 | 611994  | 1.520.450     | -                | -         | 1.520.450     |
| 20200000000110 | 611995  | 278.370       | -                | -         | 278.370       |
| 20200000000110 | 611998  | 318.838       | -                | -         | 318.838       |
| 20200000000110 | 612000  | 53.535        | -                | -         | 53.535        |
| 20200000000110 | 612002  | 437.279       | -                | -         | 437.279       |
| 20200000000110 | 612003  | 123.774       | -                | -         | 123.774       |
| 20200000000110 | 612314  | 218.370       | -                | -         | 218.370       |
| 20200000000110 | 612735  | 2.844         | -                | -         | 2.844         |
| 20200000000110 | 613060  | 478.200       | -                | -         | 478.200       |
| 20200000000110 | 613351  | 555.150       | -                | -         | 555.150       |
| 20200000000110 | 613558  | 331.953       | -                | -         | 331.953       |
| 20200000000110 | 613562  | 84.450        | -                | -         | 84.450        |
| 20200000000110 | 613564  | 554.820       | -                | -         | 554.820       |
| 20200000000110 | 614273  | 3.674.790     | -                | -         | 3.674.790     |
| 20200000000110 | 615352  | 553.560       | -                | -         | 553.560       |
| 20200000000110 | 615358  | 127.050       | -                | -         | 127.050       |
| 20200000000110 | 615364  | 185.580       | -                | -         | 185.580       |
| 20200000000110 | 615365  | 278.370       | -                | -         | 278.370       |
| 20200000000110 | 615384  | 965.400       | -                | -         | 965.400       |
| 20200000000110 | 615388  | 517.440       | -                | -         | 517.440       |
| 20200000000110 | 615691  | 1.409.760     | -                | -         | 1.409.760     |

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|                                                                                   |                                |                     |            |
|-----------------------------------------------------------------------------------|--------------------------------|---------------------|------------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JC-RG-  |
|                                                                                   |                                | VERSIÓN             |            |
|                                                                                   |                                | FECHA DE APROBACIÓN |            |
|                                                                                   |                                | PÁGINA              | 107 de 145 |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20200000000110 | 615692  | 478.200       | -                | -         | 478.200       |
| 20200000000110 | 615693  | 478.200       | -                | -         | 478.200       |
| 20200000000110 | 615694  | 613.260       | -                | -         | 613.260       |
| 20200000000110 | 616058  | 300.000       | -                | -         | 300.000       |
| 20200000000110 | 616059  | 258.720       | -                | -         | 258.720       |
| 20200000000110 | 616421  | 570.640       | -                | -         | 570.640       |
| 20200000000110 | 616445  | 776.160       | -                | -         | 776.160       |
| 20200000000110 | 616449  | 973.404       | -                | -         | 973.404       |
| 20200000000110 | 616530  | 837.486       | -                | -         | 837.486       |
| 20200000000110 | 616531  | 1.199.068     | -                | -         | 1.199.068     |
| 20200000000110 | 616827  | 1.199.068     | -                | -         | 1.199.068     |
| 20200000000110 | 616828  | 1.259.085     | -                | -         | 1.259.085     |
| 20200000000110 | 616830  | 220.920       | -                | -         | 220.920       |
| 20200000000110 | 616832  | 1.511.738     | -                | -         | 1.511.738     |
| 20200000000110 | 616834  | 461.448       | -                | -         | 461.448       |
| 20200000000110 | 616918  | 3.674.790     | -                | -         | 3.674.790     |
| 20200000000110 | 617272  | 381.270       | -                | -         | 381.270       |
| 20200000000110 | 617427  | 439.350       | -                | -         | 439.350       |
| 20200000000110 | 617429  | 96.638        | -                | -         | 96.638        |
| 20200000000110 | 618202  | 478.200       | -                | -         | 478.200       |
| 20200000000110 | 618203  | 478.200       | -                | -         | 478.200       |
| 20200000000110 | 618205  | 1.245.800     | -                | -         | 1.245.800     |
| 20200000000110 | 618583  | 96.156        | -                | -         | 96.156        |
| 20200000000110 | 618587  | 1.261.551     | -                | -         | 1.261.551     |
| 20200000000110 | 618588  | 1.677.900     | -                | -         | 1.677.900     |
| 20200000000110 | 618604  | 666.536       | -                | -         | 666.536       |
| 20200000000110 | 618605  | 1.222.054     | -                | -         | 1.222.054     |
| 20200000000110 | 619669  | 1.804.622     | -                | -         | 1.804.622     |
| 20200000000110 | 619919  | 192.680       | -                | -         | 192.680       |
| 20200000000110 | 619923  | 439.350       | -                | -         | 439.350       |
| 20200000000110 | 620107  | 1.171.070     | -                | -         | 1.171.070     |
| 20200000000110 | 620140  | 300.000       | -                | -         | 300.000       |
| 20200000000110 | 620141  | 439.350       | -                | -         | 439.350       |
| 20200000000110 | 620162  | 1.153.135     | -                | -         | 1.153.135     |
| 20200000000110 | 620165  | 512.720       | -                | -         | 512.720       |
| 20200000000110 | 620167  | 512.720       | -                | -         | 512.720       |
| 20200000000110 | 620169  | 4.340.581     | -                | -         | 4.340.581     |
| 20200000000110 | 620409  | 1.519.500     | -                | -         | 1.519.500     |
| 20200000000110 | 620436  | 1.199.068     | -                | -         | 1.199.068     |
| 20200000000110 | 620437  | 1.199.068     | -                | -         | 1.199.068     |
| 20200000000110 | 620606  | 2.748.772     | -                | -         | 2.748.772     |
| 20200000000110 | 620608  | 5.572.484     | -                | -         | 5.572.484     |

|                                                                                   |                                |                     |            |
|-----------------------------------------------------------------------------------|--------------------------------|---------------------|------------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JC-IG-  |
|                                                                                   |                                | VERSIÓN             |            |
|                                                                                   |                                | FECHA DE APROBACIÓN |            |
|                                                                                   |                                | PÁGINA              | 155 de 145 |

| RADICADO        | FACTURA | VALOR FACTURA     | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR     |
|-----------------|---------|-------------------|------------------|-----------|-------------------|
| 202000000000110 | 620622  | 2.748.772         | -                | -         | 2.748.772         |
| 202000000000110 | 620780  | 340.475           | -                | -         | 340.475           |
| 202000000000110 | 620786  | 2.380             | -                | -         | 2.380             |
| 202000000000110 | 622650  | 1.551.450         | -                | -         | 1.551.450         |
| 202000000000110 | 622995  | 910.000           | -                | -         | 910.000           |
| 202000000000110 | 623352  | 2.117.300         | -                | -         | 2.117.300         |
| 202000000000110 | 623355  | 1.192.800         | -                | -         | 1.192.800         |
| 202000000000110 | 623360  | 2.100.000         | -                | -         | 2.100.000         |
| 202000000000110 | 623361  | 2.100.000         | -                | -         | 2.100.000         |
| 202000000000110 | 623445  | 1.199.068         | -                | -         | 1.199.068         |
| 202000000000110 | 623447  | 737.888           | -                | -         | 737.888           |
| 202000000000110 | 623448  | 929.408           | -                | -         | 929.408           |
| 202000000000110 | 623449  | 1.383.540         | -                | -         | 1.383.540         |
| 202000000000110 | 623463  | 1.199.068         | -                | -         | 1.199.068         |
| 202000000000110 | 623591  | 313.486           | -                | -         | 313.486           |
| 202000000000110 | 623612  | 1.199.068         | -                | -         | 1.199.068         |
| 202000000000110 | 623821  | 3.795.257         | -                | -         | 3.795.257         |
| 202000000000110 | 624123  | 2.231.103         | -                | -         | 2.231.103         |
| 202000000000110 | 624520  | 512.720           | -                | -         | 512.720           |
| 202000000000110 | 625295  | 512.720           | -                | -         | 512.720           |
| 202000000000110 | 625296  | 512.720           | -                | -         | 512.720           |
| 202000000000110 | 625297  | 1.113.126         | -                | -         | 1.113.126         |
| 202000000000110 | 625524  | 5.190             | -                | -         | 5.190             |
| 202000000000110 | 626107  | 1.452.343         | -                | -         | 1.452.343         |
| 202000000000110 | 626109  | 527.284           | -                | -         | 527.284           |
| 202000000000110 | 626648  | 1.064.738         | -                | -         | 1.064.738         |
| 202000000000110 | 627873  | 597.750           | -                | -         | 597.750           |
| 202000000000110 | 629364  | 1.199.068         | -                | -         | 1.199.068         |
| 202000000000110 | 631405  | 2.444.310         | -                | -         | 2.444.310         |
| <b>TOTAL</b>    |         | <b>94.623.977</b> | -                | -         | <b>94.623.977</b> |

| RADICADO        | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|-----------------|---------|---------------|------------------|-----------|---------------|
| 202000000000088 | 607458  | 48.832        | -                | -         | 48.832        |
| 202000000000088 | 607460  | 214.020       | -                | -         | 214.020       |
| 202000000000088 | 607462  | 166.712       | -                | -         | 166.712       |
| 202000000000088 | 607464  | 166.712       | -                | -         | 166.712       |
| 202000000000088 | 607466  | 176.919       | -                | -         | 176.919       |
| 202000000000088 | 607468  | 161.672       | -                | -         | 161.672       |
| 202000000000088 | 607470  | 81.240        | -                | -         | 81.240        |
| 202000000000088 | 607472  | 161.672       | -                | -         | 161.672       |
| 202000000000088 | 607474  | 250.796       | -                | -         | 250.796       |

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|                                                                                   |                         |                     |            |
|-----------------------------------------------------------------------------------|-------------------------|---------------------|------------|
|  | CONTRATO DE TRANSACCIÓN | CÓDIGO              | AP-JC-RG-  |
|                                                                                   |                         | VERSIÓN             |            |
|                                                                                   |                         | FECHA DE APROBACIÓN |            |
|                                                                                   |                         | PÁGINA              | 129 de 145 |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20200000000088 | 607476  | 30.720        | -                | -         | 30.720        |
| 20200000000088 | 607478  | 176.919       | -                | -         | 176.919       |
| 20200000000088 | 607480  | 214.020       | -                | -         | 214.020       |
| 20200000000088 | 607482  | 233.762       | -                | -         | 233.762       |
| 20200000000088 | 607484  | 214.020       | -                | -         | 214.020       |
| 20200000000088 | 607486  | 283.710       | -                | -         | 283.710       |
| 20200000000088 | 607488  | 24.207        | -                | -         | 24.207        |
| 20200000000088 | 607490  | 176.919       | -                | -         | 176.919       |
| 20200000000088 | 607492  | 265.860       | -                | -         | 265.860       |
| 20200000000088 | 607494  | 161.672       | -                | -         | 161.672       |
| 20200000000088 | 607507  | 256.125       | -                | -         | 256.125       |
| 20200000000088 | 607906  | 23.452        | -                | -         | 23.452        |
| 20200000000088 | 607908  | 201.180       | -                | -         | 201.180       |
| 20200000000088 | 607910  | 370.050       | -                | -         | 370.050       |
| 20200000000088 | 607911  | 222.030       | -                | -         | 222.030       |
| 20200000000088 | 607912  | 222.030       | -                | -         | 222.030       |
| 20200000000088 | 607913  | 510.540       | -                | -         | 510.540       |
| 20200000000088 | 607915  | 345.230       | -                | -         | 345.230       |
| 20200000000088 | 607916  | 459.186       | -                | -         | 459.186       |
| 20200000000088 | 607918  | 148.020       | -                | -         | 148.020       |
| 20200000000088 | 607919  | 747.438       | -                | -         | 747.438       |
| 20200000000088 | 607920  | 159.488       | -                | -         | 159.488       |
| 20200000000088 | 607922  | 358.650       | -                | -         | 358.650       |
| 20200000000088 | 607923  | 49.720        | -                | -         | 49.720        |
| 20200000000088 | 608034  | 165.900       | -                | -         | 165.900       |
| 20200000000088 | 608036  | 24.207        | -                | -         | 24.207        |
| 20200000000088 | 608038  | 214.020       | -                | -         | 214.020       |
| 20200000000088 | 608040  | 129.630       | -                | -         | 129.630       |
| 20200000000088 | 608042  | 174.666       | -                | -         | 174.666       |
| 20200000000088 | 608044  | 48.180        | -                | -         | 48.180        |
| 20200000000088 | 608047  | 261.321       | -                | -         | 261.321       |
| 20200000000088 | 608049  | 73.896        | -                | -         | 73.896        |
| 20200000000088 | 608051  | 531.352       | -                | -         | 531.352       |
| 20200000000088 | 608052  | 278.160       | -                | -         | 278.160       |
| 20200000000088 | 608053  | 48.832        | -                | -         | 48.832        |
| 20200000000088 | 608055  | 181.080       | -                | -         | 181.080       |
| 20200000000088 | 608056  | 157.010       | -                | -         | 157.010       |
| 20200000000088 | 608060  | 106.134       | -                | -         | 106.134       |
| 20200000000088 | 608062  | 198.960       | -                | -         | 198.960       |
| 20200000000088 | 608064  | 24.207        | -                | -         | 24.207        |
| 20200000000088 | 608066  | 123.534       | -                | -         | 123.534       |
| 20200000000088 | 608068  | 181.080       | -                | -         | 181.080       |

|                                                                                   |                                |                     |            |
|-----------------------------------------------------------------------------------|--------------------------------|---------------------|------------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JC-RO-  |
|                                                                                   |                                | VERSIÓN             |            |
|                                                                                   |                                | FECHA DE APROBACIÓN |            |
|                                                                                   |                                | PÁGINA              | 110 DE 145 |

| RADICADO        | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|-----------------|---------|---------------|------------------|-----------|---------------|
| 202000000000088 | 608069  | 181.080       | -                | -         | 181.080       |
| 202000000000088 | 608070  | 181.080       | -                | -         | 181.080       |
| 202000000000088 | 608071  | 181.080       | -                | -         | 181.080       |
| 202000000000088 | 608072  | 181.080       | -                | -         | 181.080       |
| 202000000000088 | 608073  | 117.860       | -                | -         | 117.860       |
| 202000000000088 | 608075  | 174.666       | -                | -         | 174.666       |
| 202000000000088 | 608077  | 166.712       | -                | -         | 166.712       |
| 202000000000088 | 608079  | 343.020       | -                | -         | 343.020       |
| 202000000000088 | 608081  | 12.870        | -                | -         | 12.870        |
| 202000000000088 | 608083  | 214.020       | -                | -         | 214.020       |
| 202000000000088 | 608085  | 176.919       | -                | -         | 176.919       |
| 202000000000088 | 608087  | 98.220        | -                | -         | 98.220        |
| 202000000000088 | 608089  | 174.666       | -                | -         | 174.666       |
| 202000000000088 | 608091  | 9.130         | -                | -         | 9.130         |
| 202000000000088 | 608093  | 174.666       | -                | -         | 174.666       |
| 202000000000088 | 608095  | 174.666       | -                | -         | 174.666       |
| 202000000000088 | 608097  | 176.919       | -                | -         | 176.919       |
| 202000000000088 | 608099  | 40.299        | -                | -         | 40.299        |
| 202000000000088 | 608101  | 192.878       | -                | -         | 192.878       |
| 202000000000088 | 608103  | 214.020       | -                | -         | 214.020       |
| 202000000000088 | 608105  | 442.878       | -                | -         | 442.878       |
| 202000000000088 | 608106  | 14.197        | -                | -         | 14.197        |
| 202000000000088 | 608108  | 90.990        | -                | -         | 90.990        |
| 202000000000088 | 608247  | 24.207        | -                | -         | 24.207        |
| 202000000000088 | 608251  | 181.080       | -                | -         | 181.080       |
| 202000000000088 | 608252  | 531.352       | -                | -         | 531.352       |
| 202000000000088 | 608253  | 181.080       | -                | -         | 181.080       |
| 202000000000088 | 608254  | 531.352       | -                | -         | 531.352       |
| 202000000000088 | 608255  | 60.360        | -                | -         | 60.360        |
| 202000000000088 | 608256  | 181.080       | -                | -         | 181.080       |
| 202000000000088 | 608257  | 9.130         | -                | -         | 9.130         |
| 202000000000088 | 608259  | 181.080       | -                | -         | 181.080       |
| 202000000000088 | 608260  | 60.643        | -                | -         | 60.643        |
| 202000000000088 | 608262  | 28.501        | -                | -         | 28.501        |
| 202000000000088 | 608264  | 174.666       | -                | -         | 174.666       |
| 202000000000088 | 608266  | 106.920       | -                | -         | 106.920       |
| 202000000000088 | 608267  | 174.666       | -                | -         | 174.666       |
| 202000000000088 | 608269  | 12.870        | -                | -         | 12.870        |
| 202000000000088 | 608273  | 117.860       | -                | -         | 117.860       |
| 202000000000088 | 608275  | 174.666       | -                | -         | 174.666       |
| 202000000000088 | 608277  | 343.588       | -                | -         | 343.588       |
| 202000000000088 | 608279  | 161.672       | -                | -         | 161.672       |

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|                                                                                   |                                |                     |            |
|-----------------------------------------------------------------------------------|--------------------------------|---------------------|------------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JC-001  |
|                                                                                   |                                | VERSIÓN             |            |
|                                                                                   |                                | FECHA DE APROBACIÓN |            |
|                                                                                   |                                | PÁGINA              | 111 de 149 |

| RADICADO        | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|-----------------|---------|---------------|------------------|-----------|---------------|
| 202000000000088 | 608281  | 9.130         | -                | -         | 9.130         |
| 202000000000088 | 608283  | 276.000       | -                | -         | 276.000       |
| 202000000000088 | 608285  | 24.207        | -                | -         | 24.207        |
| 202000000000088 | 608287  | 214.020       | -                | -         | 214.020       |
| 202000000000088 | 608289  | 262.752       | -                | -         | 262.752       |
| 202000000000088 | 608291  | 241.440       | -                | -         | 241.440       |
| 202000000000088 | 608292  | 9.130         | -                | -         | 9.130         |
| 202000000000088 | 608294  | 214.020       | -                | -         | 214.020       |
| 202000000000088 | 608296  | 181.080       | -                | -         | 181.080       |
| 202000000000088 | 608297  | 241.440       | -                | -         | 241.440       |
| 202000000000088 | 608298  | 60.360        | -                | -         | 60.360        |
| 202000000000088 | 608299  | 181.080       | -                | -         | 181.080       |
| 202000000000088 | 608304  | 48.832        | -                | -         | 48.832        |
| 202000000000088 | 608306  | 13.740        | -                | -         | 13.740        |
| 202000000000088 | 608308  | 34.171        | -                | -         | 34.171        |
| 202000000000088 | 608310  | 106.920       | -                | -         | 106.920       |
| 202000000000088 | 608311  | 141.272       | -                | -         | 141.272       |
| 202000000000088 | 608313  | 208.569       | -                | -         | 208.569       |
| 202000000000088 | 608314  | 341.500       | -                | -         | 341.500       |
| 202000000000088 | 608315  | 341.500       | -                | -         | 341.500       |
| 202000000000088 | 608316  | 268.530       | -                | -         | 268.530       |
| 202000000000088 | 608317  | 170.750       | -                | -         | 170.750       |
| 202000000000088 | 608318  | 371.464       | -                | -         | 371.464       |
| 202000000000088 | 608319  | 106.920       | -                | -         | 106.920       |
| 202000000000088 | 608320  | 308.292       | -                | -         | 308.292       |
| 202000000000088 | 608321  | 235.920       | -                | -         | 235.920       |
| 202000000000088 | 608322  | 161.672       | -                | -         | 161.672       |
| 202000000000088 | 608324  | 174.666       | -                | -         | 174.666       |
| 202000000000088 | 608326  | 174.666       | -                | -         | 174.666       |
| 202000000000088 | 608328  | 174.666       | -                | -         | 174.666       |
| 202000000000088 | 608330  | 161.672       | -                | -         | 161.672       |
| 202000000000088 | 608332  | 161.672       | -                | -         | 161.672       |
| 202000000000088 | 608334  | 166.712       | -                | -         | 166.712       |
| 202000000000088 | 608336  | 161.672       | -                | -         | 161.672       |
| 202000000000088 | 608338  | 124.633       | -                | -         | 124.633       |
| 202000000000088 | 608340  | 87.710        | -                | -         | 87.710        |
| 202000000000088 | 608342  | 176.919       | -                | -         | 176.919       |
| 202000000000088 | 608346  | 450.032       | -                | -         | 450.032       |
| 202000000000088 | 608348  | 176.919       | -                | -         | 176.919       |
| 202000000000088 | 608350  | 65.660        | -                | -         | 65.660        |
| 202000000000088 | 608352  | 1.522.735     | -                | -         | 1.522.735     |
| 202000000000088 | 608354  | 48.832        | -                | -         | 48.832        |

|                                                                                   |                         |                     |            |
|-----------------------------------------------------------------------------------|-------------------------|---------------------|------------|
|  | CONTRATO DE TRANSACCIÓN | CÓDIGO              | AP-JC-003  |
|                                                                                   |                         | VERSIÓN             |            |
|                                                                                   |                         | FECHA DE APROBACIÓN |            |
|                                                                                   |                         | PÁGINA              | 112 de 145 |

| RADICADO        | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|-----------------|---------|---------------|------------------|-----------|---------------|
| 202000000000088 | 608356  | 176.919       | -                | -         | 176.919       |
| 202000000000088 | 608358  | 102.270       | -                | -         | 102.270       |
| 202000000000088 | 608360  | 28.350        | -                | -         | 28.350        |
| 202000000000088 | 608364  | 136.320       | -                | -         | 136.320       |
| 202000000000088 | 608367  | 181.080       | -                | -         | 181.080       |
| 202000000000088 | 608368  | 181.080       | -                | -         | 181.080       |
| 202000000000088 | 608369  | 181.080       | -                | -         | 181.080       |
| 202000000000088 | 608370  | 98.220        | -                | -         | 98.220        |
| 202000000000088 | 608374  | 87.710        | -                | -         | 87.710        |
| 202000000000088 | 608376  | 241.440       | -                | -         | 241.440       |
| 202000000000088 | 608377  | 241.440       | -                | -         | 241.440       |
| 202000000000088 | 608378  | 174.666       | -                | -         | 174.666       |
| 202000000000088 | 608380  | 161.672       | -                | -         | 161.672       |
| 202000000000088 | 608382  | 214.020       | -                | -         | 214.020       |
| 202000000000088 | 608384  | 176.919       | -                | -         | 176.919       |
| 202000000000088 | 608386  | 161.672       | -                | -         | 161.672       |
| 202000000000088 | 608388  | 161.672       | -                | -         | 161.672       |
| 202000000000088 | 608390  | 157.010       | -                | -         | 157.010       |
| 202000000000088 | 608392  | 181.080       | -                | -         | 181.080       |
| 202000000000088 | 608393  | 214.020       | -                | -         | 214.020       |
| 202000000000088 | 608395  | 181.080       | -                | -         | 181.080       |
| 202000000000088 | 608396  | 181.080       | -                | -         | 181.080       |
| 202000000000088 | 608397  | 181.080       | -                | -         | 181.080       |
| 202000000000088 | 608398  | 181.080       | -                | -         | 181.080       |
| 202000000000088 | 608399  | 181.080       | -                | -         | 181.080       |
| 202000000000088 | 608400  | 170.750       | -                | -         | 170.750       |
| 202000000000088 | 608401  | 165.900       | -                | -         | 165.900       |
| 202000000000088 | 608403  | 48.832        | -                | -         | 48.832        |
| 202000000000088 | 608405  | 98.220        | -                | -         | 98.220        |
| 202000000000088 | 608407  | 123.534       | -                | -         | 123.534       |
| 202000000000088 | 608409  | 278.160       | -                | -         | 278.160       |
| 202000000000088 | 608411  | 157.010       | -                | -         | 157.010       |
| 202000000000088 | 608413  | 161.672       | -                | -         | 161.672       |
| 202000000000088 | 608415  | 9.130         | -                | -         | 9.130         |
| 202000000000088 | 608417  | 176.919       | -                | -         | 176.919       |
| 202000000000088 | 608419  | 65.660        | -                | -         | 65.660        |
| 202000000000088 | 608421  | 181.080       | -                | -         | 181.080       |
| 202000000000088 | 608422  | 214.020       | -                | -         | 214.020       |
| 202000000000088 | 608424  | 278.160       | -                | -         | 278.160       |
| 202000000000088 | 608426  | 161.672       | -                | -         | 161.672       |
| 202000000000088 | 608428  | 214.020       | -                | -         | 214.020       |
| 202000000000088 | 608430  | 181.080       | -                | -         | 181.080       |

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|                                                                                                                                        |                                |                     |            |
|----------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|---------------------|------------|
| <br>República de Colombia<br>Gobernación de Santander | <b>CONTRATO DE TRANSACCIÓN</b> | CONIGO              | AP-JC-RG-  |
|                                                                                                                                        |                                | VERSIÓN             |            |
|                                                                                                                                        |                                | FECHA DE APROBACIÓN |            |
|                                                                                                                                        |                                | PÁGINA              | 113 de 145 |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20200000000088 | 608431  | 372.792       | -                | -         | 372.792       |
| 20200000000088 | 608439  | 98.220        | -                | -         | 98.220        |
| 20200000000088 | 608554  | 390.980       | -                | -         | 390.980       |
| 20200000000088 | 608556  | 181.080       | -                | -         | 181.080       |
| 20200000000088 | 608557  | 338.591       | -                | -         | 338.591       |
| 20200000000088 | 608560  | 181.080       | -                | -         | 181.080       |
| 20200000000088 | 608561  | 161.672       | -                | -         | 161.672       |
| 20200000000088 | 608563  | 146.875       | -                | -         | 146.875       |
| 20200000000088 | 608565  | 181.080       | -                | -         | 181.080       |
| 20200000000088 | 608566  | 181.080       | -                | -         | 181.080       |
| 20200000000088 | 608567  | 106.820       | -                | -         | 106.820       |
| 20200000000088 | 608569  | 531.352       | -                | -         | 531.352       |
| 20200000000088 | 608570  | 3.512         | -                | -         | 3.512         |
| 20200000000088 | 608574  | 9.130         | -                | -         | 9.130         |
| 20200000000088 | 608576  | 176.919       | -                | -         | 176.919       |
| 20200000000088 | 608578  | 24.207        | -                | -         | 24.207        |
| 20200000000088 | 608580  | 241.440       | -                | -         | 241.440       |
| 20200000000088 | 608581  | 241.440       | -                | -         | 241.440       |
| 20200000000088 | 608582  | 214.020       | -                | -         | 214.020       |
| 20200000000088 | 608584  | 392.127       | -                | -         | 392.127       |
| 20200000000088 | 608806  | 214.020       | -                | -         | 214.020       |
| 20200000000088 | 608808  | 119.460       | -                | -         | 119.460       |
| 20200000000088 | 608810  | 1.363.770     | -                | -         | 1.363.770     |
| 20200000000088 | 608812  | 98.220        | -                | -         | 98.220        |
| 20200000000088 | 608830  | 73.276        | -                | -         | 73.276        |
| 20200000000088 | 609031  | 174.666       | -                | -         | 174.666       |
| 20200000000088 | 609185  | 48.831        | -                | -         | 48.831        |
| 20200000000088 | 609187  | 56.028        | -                | -         | 56.028        |
| 20200000000088 | 609189  | 197.460       | -                | -         | 197.460       |
| 20200000000088 | 609191  | 189.105       | -                | -         | 189.105       |
| 20200000000088 | 609202  | 166.712       | -                | -         | 166.712       |
| 20200000000088 | 609204  | 278.160       | -                | -         | 278.160       |
| 20200000000088 | 609206  | 278.160       | -                | -         | 278.160       |
| 20200000000088 | 609208  | 166.712       | -                | -         | 166.712       |
| 20200000000088 | 609212  | 41.400        | -                | -         | 41.400        |
| 20200000000088 | 609224  | 228.722       | -                | -         | 228.722       |
| 20200000000088 | 609226  | 73.276        | -                | -         | 73.276        |
| 20200000000088 | 609228  | 214.020       | -                | -         | 214.020       |
| 20200000000088 | 609234  | 217.500       | -                | -         | 217.500       |
| 20200000000088 | 609235  | 706.574       | -                | -         | 706.574       |
| 20200000000088 | 609236  | 277.530       | -                | -         | 277.530       |
| 20200000000088 | 609240  | 392.280       | -                | -         | 392.280       |

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|-----------------------------------------------------------------------------------|-------------------------|---------------------|------------|
|  | CONTRATO DE TRANSACCIÓN | CÓDIGO              | AP-JC-802  |
|                                                                                   |                         | VERSIÓN             |            |
|                                                                                   |                         | FECHA DE APROBACIÓN |            |
|                                                                                   |                         | PÁGINA              | 104 de 148 |

| RADICADO        | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|-----------------|---------|---------------|------------------|-----------|---------------|
| 202000000000088 | 609242  | 75.098        | -                | -         | 75.098        |
| 202000000000088 | 609244  | 2.682.000     | -                | -         | 2.682.000     |
| 202000000000088 | 609245  | 5.302.980     | -                | -         | 5.302.980     |
| 202000000000088 | 609246  | 214.020       | -                | -         | 214.020       |
| 202000000000088 | 609418  | 1.316.700     | -                | -         | 1.316.700     |
| 202000000000088 | 609421  | 214.020       | -                | -         | 214.020       |
| 202000000000088 | 609423  | 214.020       | -                | -         | 214.020       |
| 202000000000088 | 609425  | 457.810       | -                | -         | 457.810       |
| 202000000000088 | 609431  | 2.197.080     | -                | -         | 2.197.080     |
| 202000000000088 | 609432  | 222.030       | -                | -         | 222.030       |
| 202000000000088 | 609433  | 242.940       | -                | -         | 242.940       |
| 202000000000088 | 609435  | 214.020       | -                | -         | 214.020       |
| 202000000000088 | 609494  | 57.741        | -                | -         | 57.741        |
| 202000000000088 | 609496  | 48.831        | -                | -         | 48.831        |
| 202000000000088 | 609768  | 65.070        | -                | -         | 65.070        |
| 202000000000088 | 609773  | 65.070        | -                | -         | 65.070        |
| 202000000000088 | 609779  | 88.642        | -                | -         | 88.642        |
| 202000000000088 | 609786  | 250.920       | -                | -         | 250.920       |
| 202000000000088 | 609788  | 130.080       | -                | -         | 130.080       |
| 202000000000088 | 609790  | 2.631.688     | -                | -         | 2.631.688     |
| 202000000000088 | 609792  | 214.020       | -                | -         | 214.020       |
| 202000000000088 | 609794  | 317.910       | -                | -         | 317.910       |
| 202000000000088 | 609798  | 174.000       | -                | -         | 174.000       |
| 202000000000088 | 609799  | 31.612        | -                | -         | 31.612        |
| 202000000000088 | 609803  | 3.771.857     | -                | -         | 3.771.857     |
| 202000000000088 | 609807  | 2.158.197     | -                | -         | 2.158.197     |
| 202000000000088 | 609809  | 752.015       | -                | -         | 752.015       |
| 202000000000088 | 609810  | 311.972       | -                | -         | 311.972       |
| 202000000000088 | 609811  | 397.166       | -                | -         | 397.166       |
| 202000000000088 | 609814  | 214.020       | -                | -         | 214.020       |
| 202000000000088 | 609816  | 214.020       | -                | -         | 214.020       |
| 202000000000088 | 609818  | 214.020       | -                | -         | 214.020       |
| 202000000000088 | 609821  | 377.190       | -                | -         | 377.190       |
| 202000000000088 | 609825  | 267.935       | -                | -         | 267.935       |
| 202000000000088 | 609829  | 150.912       | -                | -         | 150.912       |
| 202000000000088 | 609831  | 41.370        | -                | -         | 41.370        |
| 202000000000088 | 609833  | 76.080        | -                | -         | 76.080        |
| 202000000000088 | 609835  | 57.741        | -                | -         | 57.741        |
| 202000000000088 | 609837  | 177.120       | -                | -         | 177.120       |
| 202000000000088 | 609839  | 261.321       | -                | -         | 261.321       |
| 202000000000088 | 609843  | 261.321       | -                | -         | 261.321       |
| 202000000000088 | 609845  | 180.066       | -                | -         | 180.066       |

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|-----------------------------------------------------------------------------------|--------------------------------|---------------------|------------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JC-RG-  |
|                                                                                   |                                | VERSIÓN             |            |
|                                                                                   |                                | FECHA DE APROBACIÓN |            |
|                                                                                   |                                | PÁGINA              | 115 de 145 |

| RADICADO        | FACTURA | VALOR FACTURA     | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR     |
|-----------------|---------|-------------------|------------------|-----------|-------------------|
| 202000000000088 | 609853  | 24.207            | -                | -         | 24.207            |
| 202000000000088 | 609857  | 380.040           | -                | -         | 380.040           |
| 202000000000088 | 609859  | 307.285           | -                | -         | 307.285           |
| 202000000000088 | 609861  | 264.450           | -                | -         | 264.450           |
| 202000000000088 | 609864  | 307.285           | -                | -         | 307.285           |
| 202000000000088 | 609866  | 1.745.704         | -                | -         | 1.745.704         |
| 202000000000088 | 609868  | 9.130             | -                | -         | 9.130             |
| 202000000000088 | 609870  | 214.020           | -                | -         | 214.020           |
| 202000000000088 | 609907  | 222.030           | -                | -         | 222.030           |
| <b>TOTAL</b>    |         | <b>73.167.192</b> | -                | -         | <b>73.167.192</b> |

| RADICADO        | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|-----------------|---------|---------------|------------------|-----------|---------------|
| 202000000000089 | 603249  | 216.510       | -                | -         | 216.510       |
| 202000000000089 | 603252  | 161.672       | -                | -         | 161.672       |
| 202000000000089 | 603254  | 29.694        | -                | -         | 29.694        |
| 202000000000089 | 603256  | 161.672       | -                | -         | 161.672       |
| 202000000000089 | 603258  | 107.628       | -                | -         | 107.628       |
| 202000000000089 | 603260  | 55.435        | -                | -         | 55.435        |
| 202000000000089 | 603262  | 217.920       | -                | -         | 217.920       |
| 202000000000089 | 603264  | 176.919       | -                | -         | 176.919       |
| 202000000000089 | 603266  | 721.995       | -                | -         | 721.995       |
| 202000000000089 | 603504  | 93.000        | -                | -         | 93.000        |
| 202000000000089 | 603506  | 176.919       | -                | -         | 176.919       |
| 202000000000089 | 603508  | 265.647       | -                | -         | 265.647       |
| 202000000000089 | 603510  | 176.919       | -                | -         | 176.919       |
| 202000000000089 | 603512  | 222.030       | -                | -         | 222.030       |
| 202000000000089 | 603514  | 666.398       | -                | -         | 666.398       |
| 202000000000089 | 603516  | 176.919       | -                | -         | 176.919       |
| 202000000000089 | 603518  | 176.919       | -                | -         | 176.919       |
| 202000000000089 | 603520  | 24.207        | -                | -         | 24.207        |
| 202000000000089 | 603522  | 202.129       | -                | -         | 202.129       |
| 202000000000089 | 603524  | 109.740       | -                | -         | 109.740       |
| 202000000000089 | 603526  | 848.545       | -                | -         | 848.545       |
| 202000000000089 | 603527  | 3.512         | -                | -         | 3.512         |
| 202000000000089 | 603529  | 176.919       | -                | -         | 176.919       |
| 202000000000089 | 603531  | 222.030       | -                | -         | 222.030       |
| 202000000000089 | 603532  | 176.919       | -                | -         | 176.919       |
| 202000000000089 | 603535  | 161.672       | -                | -         | 161.672       |
| 202000000000089 | 603549  | 36.110        | -                | -         | 36.110        |
| 202000000000089 | 603581  | 176.919       | -                | -         | 176.919       |
| 202000000000089 | 603594  | 90.996        | -                | -         | 90.996        |

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|-----------------------------------------------------------------------------------|--------------------------------|---------------------|------------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JC-RS-  |
|                                                                                   |                                | VERSIÓN             |            |
|                                                                                   |                                | FECHA DE APROBACIÓN |            |
|                                                                                   |                                | PÁGINA              | 110 de 145 |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20200000000089 | 603596  | 251.707       | -                | -         | 251.707       |
| 20200000000089 | 603598  | 1.166.142     | -                | -         | 1.166.142     |
| 20200000000089 | 603600  | 933.450       | -                | -         | 933.450       |
| 20200000000089 | 603601  | 222.030       | -                | -         | 222.030       |
| 20200000000089 | 603602  | 176.919       | -                | -         | 176.919       |
| 20200000000089 | 603604  | 148.020       | -                | -         | 148.020       |
| 20200000000089 | 603605  | 24.207        | -                | -         | 24.207        |
| 20200000000089 | 603607  | 309.330       | -                | -         | 309.330       |
| 20200000000089 | 603609  | 24.207        | -                | -         | 24.207        |
| 20200000000089 | 603611  | 176.919       | -                | -         | 176.919       |
| 20200000000089 | 603613  | 120.882       | -                | -         | 120.882       |
| 20200000000089 | 603615  | 24.207        | -                | -         | 24.207        |
| 20200000000089 | 603617  | 24.207        | -                | -         | 24.207        |
| 20200000000089 | 603619  | 421.830       | -                | -         | 421.830       |
| 20200000000089 | 603621  | 675.774       | -                | -         | 675.774       |
| 20200000000089 | 603626  | 296.040       | -                | -         | 296.040       |
| 20200000000089 | 603627  | 383.702       | -                | -         | 383.702       |
| 20200000000089 | 603631  | 24.207        | -                | -         | 24.207        |
| 20200000000089 | 603633  | 52.207        | -                | -         | 52.207        |
| 20200000000089 | 603635  | 48.831        | -                | -         | 48.831        |
| 20200000000089 | 603637  | 24.207        | -                | -         | 24.207        |
| 20200000000089 | 603639  | 9.130         | -                | -         | 9.130         |
| 20200000000089 | 603642  | 24.207        | -                | -         | 24.207        |
| 20200000000089 | 603644  | 101.752       | -                | -         | 101.752       |
| 20200000000089 | 603646  | 148.020       | -                | -         | 148.020       |
| 20200000000089 | 603649  | 222.030       | -                | -         | 222.030       |
| 20200000000089 | 603652  | 379.875       | -                | -         | 379.875       |
| 20200000000089 | 603654  | 99.208        | -                | -         | 99.208        |
| 20200000000089 | 603656  | 369.280       | -                | -         | 369.280       |
| 20200000000089 | 603658  | 496.890       | -                | -         | 496.890       |
| 20200000000089 | 603664  | 60.643        | -                | -         | 60.643        |
| 20200000000089 | 603668  | 222.030       | -                | -         | 222.030       |
| 20200000000089 | 603671  | 39.810        | -                | -         | 39.810        |
| 20200000000089 | 603673  | 222.030       | -                | -         | 222.030       |
| 20200000000089 | 603675  | 48.832        | -                | -         | 48.832        |
| 20200000000089 | 603677  | 52.343        | -                | -         | 52.343        |
| 20200000000089 | 603679  | 1.100.400     | -                | -         | 1.100.400     |
| 20200000000089 | 603680  | 296.040       | -                | -         | 296.040       |
| 20200000000089 | 603681  | 48.832        | -                | -         | 48.832        |
| 20200000000089 | 603683  | 222.030       | -                | -         | 222.030       |
| 20200000000089 | 603686  | 48.832        | -                | -         | 48.832        |
| 20200000000089 | 603692  | 424.830       | -                | -         | 424.830       |

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|                                                                                   |                                |                     |            |
|-----------------------------------------------------------------------------------|--------------------------------|---------------------|------------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JC-RD-  |
|                                                                                   |                                | VERSIÓN             |            |
|                                                                                   |                                | FECHA DE APROBACIÓN |            |
|                                                                                   |                                | PÁGINA              | 117 de 145 |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20200000000089 | 603940  | 348.960       | -                | -         | 348.960       |
| 20200000000089 | 603943  | 529.272       | -                | -         | 529.272       |
| 20200000000089 | 603945  | 77.803        | -                | -         | 77.803        |
| 20200000000089 | 603947  | 327.210       | -                | -         | 327.210       |
| 20200000000089 | 603951  | 177.750       | -                | -         | 177.750       |
| 20200000000089 | 603955  | 24.380        | -                | -         | 24.380        |
| 20200000000089 | 603957  | 6.600         | -                | -         | 6.600         |
| 20200000000089 | 603960  | 110.820       | -                | -         | 110.820       |
| 20200000000089 | 603962  | 4.195.050     | -                | -         | 4.195.050     |
| 20200000000089 | 603964  | 418.068       | -                | -         | 418.068       |
| 20200000000089 | 603968  | 30.720        | -                | -         | 30.720        |
| 20200000000089 | 603970  | 18.660        | -                | -         | 18.660        |
| 20200000000089 | 603972  | 261.321       | -                | -         | 261.321       |
| 20200000000089 | 603984  | 66.000        | -                | -         | 66.000        |
| 20200000000089 | 603986  | 38.010        | -                | -         | 38.010        |
| 20200000000089 | 603990  | 16.940        | -                | -         | 16.940        |
| 20200000000089 | 603992  | 278.160       | -                | -         | 278.160       |
| 20200000000089 | 604484  | 116.480       | -                | -         | 116.480       |
| 20200000000089 | 604486  | 148.020       | -                | -         | 148.020       |
| 20200000000089 | 604487  | 24.207        | -                | -         | 24.207        |
| 20200000000089 | 604493  | 48.831        | -                | -         | 48.831        |
| 20200000000089 | 604495  | 373.892       | -                | -         | 373.892       |
| 20200000000089 | 604498  | 18.660        | -                | -         | 18.660        |
| 20200000000089 | 604500  | 176.919       | -                | -         | 176.919       |
| 20200000000089 | 605560  | 752.015       | -                | -         | 752.015       |
| 20200000000089 | 605561  | 313.335       | -                | -         | 313.335       |
| 20200000000089 | 605594  | 101.752       | -                | -         | 101.752       |
| 20200000000089 | 605600  | 98.220        | -                | -         | 98.220        |
| 20200000000089 | 605602  | 98.220        | -                | -         | 98.220        |
| 20200000000089 | 605604  | 22.170        | -                | -         | 22.170        |
| 20200000000089 | 605606  | 98.220        | -                | -         | 98.220        |
| 20200000000089 | 605612  | 222.030       | -                | -         | 222.030       |
| 20200000000089 | 605613  | 157.010       | -                | -         | 157.010       |
| 20200000000089 | 605615  | 222.030       | -                | -         | 222.030       |
| 20200000000089 | 605616  | 157.010       | -                | -         | 157.010       |
| 20200000000089 | 605618  | 8.340         | -                | -         | 8.340         |
| 20200000000089 | 605624  | 174.000       | -                | -         | 174.000       |
| 20200000000089 | 605625  | 12.264        | -                | -         | 12.264        |
| 20200000000089 | 605627  | 93.000        | -                | -         | 93.000        |
| 20200000000089 | 605633  | 15.603        | -                | -         | 15.603        |
| 20200000000089 | 605635  | 15.603        | -                | -         | 15.603        |
| 20200000000089 | 605637  | 39.810        | -                | -         | 39.810        |

## CONTRATO DE TRANSACCIÓN

|                     |            |
|---------------------|------------|
| CONSEJO             | APLICACIÓN |
| VERSIÓN             |            |
| FECHA DE APROBACIÓN |            |
| PÁGINA              | 112 de 142 |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20200000000089 | 605639  | 148.086       | -                | -         | 148.086       |
| 20200000000089 | 605641  | 157.010       | -                | -         | 157.010       |
| 20200000000089 | 605645  | 123.534       | -                | -         | 123.534       |
| 20200000000089 | 605647  | 123.534       | -                | -         | 123.534       |
| 20200000000089 | 605649  | 18.660        | -                | -         | 18.660        |
| 20200000000089 | 605653  | 65.700        | -                | -         | 65.700        |
| 20200000000089 | 605859  | 37.190        | -                | -         | 37.190        |
| 20200000000089 | 605863  | 18.660        | -                | -         | 18.660        |
| 20200000000089 | 605865  | 18.660        | -                | -         | 18.660        |
| 20200000000089 | 605867  | 370.050       | -                | -         | 370.050       |
| 20200000000089 | 605868  | 190.702       | -                | -         | 190.702       |
| 20200000000089 | 605870  | 66.000        | -                | -         | 66.000        |
| 20200000000089 | 605872  | 120.270       | -                | -         | 120.270       |
| 20200000000089 | 605874  | 493.310       | -                | -         | 493.310       |
| 20200000000089 | 605876  | 120.270       | -                | -         | 120.270       |
| 20200000000089 | 605880  | 437.094       | -                | -         | 437.094       |
| 20200000000089 | 605882  | 79.298        | -                | -         | 79.298        |
| 20200000000089 | 605884  | 222.030       | -                | -         | 222.030       |
| 20200000000089 | 605885  | 222.030       | -                | -         | 222.030       |
| 20200000000089 | 605888  | 627.400       | -                | -         | 627.400       |
| 20200000000089 | 605890  | 509.756       | -                | -         | 509.756       |
| 20200000000089 | 606377  | 131.660       | -                | -         | 131.660       |
| 20200000000089 | 606910  | 98.220        | -                | -         | 98.220        |
| 20200000000089 | 606912  | 214.020       | -                | -         | 214.020       |
| 20200000000089 | 606914  | 31.360        | -                | -         | 31.360        |
| 20200000000089 | 606916  | 117.860       | -                | -         | 117.860       |
| 20200000000089 | 606918  | 24.207        | -                | -         | 24.207        |
| 20200000000089 | 606920  | 323.040       | -                | -         | 323.040       |
| 20200000000089 | 606922  | 161.672       | -                | -         | 161.672       |
| 20200000000089 | 606924  | 278.160       | -                | -         | 278.160       |
| 20200000000089 | 606926  | 48.831        | -                | -         | 48.831        |
| 20200000000089 | 606928  | 265.860       | -                | -         | 265.860       |
| 20200000000089 | 606930  | 261.321       | -                | -         | 261.321       |
| 20200000000089 | 606932  | 364.080       | -                | -         | 364.080       |
| 20200000000089 | 606934  | 109.740       | -                | -         | 109.740       |
| 20200000000089 | 606936  | 64.800        | -                | -         | 64.800        |
| 20200000000089 | 606938  | 176.919       | -                | -         | 176.919       |
| 20200000000089 | 606940  | 36.110        | -                | -         | 36.110        |
| 20200000000089 | 606942  | 421.002       | -                | -         | 421.002       |
| 20200000000089 | 606944  | 214.020       | -                | -         | 214.020       |
| 20200000000089 | 606946  | 12.870        | -                | -         | 12.870        |
| 20200000000089 | 606948  | 202.560       | -                | -         | 202.560       |

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|                                                                                   |                                |                     |            |
|-----------------------------------------------------------------------------------|--------------------------------|---------------------|------------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JO-RG-  |
|                                                                                   |                                | VERSIÓN             |            |
|                                                                                   |                                | FECHA DE APROBACIÓN |            |
|                                                                                   |                                | PÁGINA              | 119 de 145 |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20200000000089 | 606950  | 15.603        | -                | -         | 15.603        |
| 20200000000089 | 606952  | 176.919       | -                | -         | 176.919       |
| 20200000000089 | 606954  | 265.860       | -                | -         | 265.860       |
| 20200000000089 | 606956  | 118.840       | -                | -         | 118.840       |
| 20200000000089 | 606958  | 56.820        | -                | -         | 56.820        |
| 20200000000089 | 606960  | 214.020       | -                | -         | 214.020       |
| 20200000000089 | 606962  | 48.832        | -                | -         | 48.832        |
| 20200000000089 | 606964  | 48.832        | -                | -         | 48.832        |
| 20200000000089 | 606966  | 214.020       | -                | -         | 214.020       |
| 20200000000089 | 606968  | 166.712       | -                | -         | 166.712       |
| 20200000000089 | 607147  | 161.672       | -                | -         | 161.672       |
| 20200000000089 | 607149  | 409.920       | -                | -         | 409.920       |
| 20200000000089 | 607153  | 161.672       | -                | -         | 161.672       |
| 20200000000089 | 607155  | 166.712       | -                | -         | 166.712       |
| 20200000000089 | 607157  | 214.020       | -                | -         | 214.020       |
| 20200000000089 | 607159  | 161.672       | -                | -         | 161.672       |
| 20200000000089 | 607161  | 98.220        | -                | -         | 98.220        |
| 20200000000089 | 607163  | 176.919       | -                | -         | 176.919       |
| 20200000000089 | 607165  | 161.672       | -                | -         | 161.672       |
| 20200000000089 | 607167  | 102.270       | -                | -         | 102.270       |
| 20200000000089 | 607169  | 278.160       | -                | -         | 278.160       |
| 20200000000089 | 607171  | 161.672       | -                | -         | 161.672       |
| 20200000000089 | 607175  | 214.020       | -                | -         | 214.020       |
| 20200000000089 | 607177  | 214.020       | -                | -         | 214.020       |
| 20200000000089 | 607179  | 161.672       | -                | -         | 161.672       |
| 20200000000089 | 607181  | 28.501        | -                | -         | 28.501        |
| 20200000000089 | 607183  | 24.207        | -                | -         | 24.207        |
| 20200000000089 | 607185  | 261.660       | -                | -         | 261.660       |
| 20200000000089 | 607187  | 176.919       | -                | -         | 176.919       |
| 20200000000089 | 607189  | 198.960       | -                | -         | 198.960       |
| 20200000000089 | 607191  | 217.920       | -                | -         | 217.920       |
| 20200000000089 | 607193  | 166.712       | -                | -         | 166.712       |
| 20200000000089 | 607197  | 265.860       | -                | -         | 265.860       |
| 20200000000089 | 607199  | 13.800        | -                | -         | 13.800        |
| 20200000000089 | 607201  | 157.010       | -                | -         | 157.010       |
| 20200000000089 | 607203  | 176.919       | -                | -         | 176.919       |
| 20200000000089 | 607205  | 253.474       | -                | -         | 253.474       |
| 20200000000089 | 607207  | 24.207        | -                | -         | 24.207        |
| 20200000000089 | 607209  | 161.672       | -                | -         | 161.672       |
| 20200000000089 | 607211  | 133.500       | -                | -         | 133.500       |
| 20200000000089 | 607213  | 198.960       | -                | -         | 198.960       |
| 20200000000089 | 607215  | 161.672       | -                | -         | 161.672       |

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|-----------------------------------------------------------------------------------|--------------------------------|---------------------|------------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JC-RG-  |
|                                                                                   |                                | VERSIÓN             |            |
|                                                                                   |                                | FECHA DE APROBACIÓN |            |
|                                                                                   |                                | PÁGINA              | 121 de 145 |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20200000000089 | 607217  | 157.010       | -                | -         | 157.010       |
| 20200000000089 | 607219  | 13.800        | -                | -         | 13.800        |
| 20200000000089 | 607221  | 66.900        | -                | -         | 66.900        |
| 20200000000089 | 607223  | 176.919       | -                | -         | 176.919       |
| 20200000000089 | 607225  | 369.576       | -                | -         | 369.576       |
| 20200000000089 | 607227  | 214.020       | -                | -         | 214.020       |
| 20200000000089 | 607229  | 180.066       | -                | -         | 180.066       |
| 20200000000089 | 607231  | 166.712       | -                | -         | 166.712       |
| 20200000000089 | 607233  | 198.960       | -                | -         | 198.960       |
| 20200000000089 | 607235  | 166.712       | -                | -         | 166.712       |
| 20200000000089 | 607237  | 157.010       | -                | -         | 157.010       |
| 20200000000089 | 607239  | 431.760       | -                | -         | 431.760       |
| 20200000000089 | 607241  | 41.070        | -                | -         | 41.070        |
| 20200000000089 | 607243  | 165.900       | -                | -         | 165.900       |
| 20200000000089 | 607245  | 236.630       | -                | -         | 236.630       |
| 20200000000089 | 607247  | 278.160       | -                | -         | 278.160       |
| 20200000000089 | 607249  | 68.600        | -                | -         | 68.600        |
| 20200000000089 | 607251  | 67.476        | -                | -         | 67.476        |
| 20200000000089 | 607260  | 28.501        | -                | -         | 28.501        |
| 20200000000089 | 607262  | 437.624       | -                | -         | 437.624       |
| 20200000000089 | 607264  | 78.770        | -                | -         | 78.770        |
| 20200000000089 | 607266  | 3.600         | -                | -         | 3.600         |
| 20200000000089 | 607268  | 106.820       | -                | -         | 106.820       |
| 20200000000089 | 607270  | 19.992        | -                | -         | 19.992        |
| 20200000000089 | 607272  | 197.460       | -                | -         | 197.460       |
| 20200000000089 | 607274  | 197.460       | -                | -         | 197.460       |
| 20200000000089 | 607276  | 243.503       | -                | -         | 243.503       |
| 20200000000089 | 607278  | 585.120       | -                | -         | 585.120       |
| 20200000000089 | 607280  | 22.765        | -                | -         | 22.765        |
| 20200000000089 | 607284  | 24.207        | -                | -         | 24.207        |
| 20200000000089 | 607286  | 338.591       | -                | -         | 338.591       |
| 20200000000089 | 607288  | 48.832        | -                | -         | 48.832        |
| 20200000000089 | 607292  | 87.710        | -                | -         | 87.710        |
| 20200000000089 | 607294  | 45.816        | -                | -         | 45.816        |
| 20200000000089 | 607296  | 278.160       | -                | -         | 278.160       |
| 20200000000089 | 607298  | 166.712       | -                | -         | 166.712       |
| 20200000000089 | 607300  | 24.207        | -                | -         | 24.207        |
| 20200000000089 | 607302  | 106.820       | -                | -         | 106.820       |
| 20200000000089 | 607304  | 24.207        | -                | -         | 24.207        |
| 20200000000089 | 607306  | 214.020       | -                | -         | 214.020       |
| 20200000000089 | 607308  | 161.672       | -                | -         | 161.672       |
| 20200000000089 | 607310  | 157.010       | -                | -         | 157.010       |

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|                                                                                   |                                |                     |            |
|-----------------------------------------------------------------------------------|--------------------------------|---------------------|------------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JC-RS-  |
|                                                                                   |                                | VERSIÓN             |            |
|                                                                                   |                                | FECHA DE APROBACIÓN |            |
|                                                                                   |                                | PÁGINA              | 121 de 143 |

| RADICADO        | FACTURA | VALOR FACTURA     | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR     |
|-----------------|---------|-------------------|------------------|-----------|-------------------|
| 202000000000089 | 607312  | 176.919           | -                | -         | 176.919           |
| 202000000000089 | 607314  | 48.831            | -                | -         | 48.831            |
| 202000000000089 | 607316  | 161.672           | -                | -         | 161.672           |
| 202000000000089 | 607318  | 48.832            | -                | -         | 48.832            |
| 202000000000089 | 607322  | 198.960           | -                | -         | 198.960           |
| 202000000000089 | 607324  | 24.207            | -                | -         | 24.207            |
| 202000000000089 | 607326  | 166.712           | -                | -         | 166.712           |
| 202000000000089 | 607328  | 24.207            | -                | -         | 24.207            |
| 202000000000089 | 607330  | 161.672           | -                | -         | 161.672           |
| 202000000000089 | 607332  | 227.500           | -                | -         | 227.500           |
| 202000000000089 | 607334  | 161.672           | -                | -         | 161.672           |
| 202000000000089 | 607336  | 343.588           | -                | -         | 343.588           |
| 202000000000089 | 607338  | 166.712           | -                | -         | 166.712           |
| 202000000000089 | 607340  | 174.666           | -                | -         | 174.666           |
| 202000000000089 | 607342  | 161.672           | -                | -         | 161.672           |
| 202000000000089 | 607420  | 261.321           | -                | -         | 261.321           |
| 202000000000089 | 607444  | 163.805           | -                | -         | 163.805           |
| 202000000000089 | 607446  | 9.130             | -                | -         | 9.130             |
| 202000000000089 | 607448  | 214.020           | -                | -         | 214.020           |
| 202000000000089 | 607450  | 161.672           | -                | -         | 161.672           |
| 202000000000089 | 607452  | 214.020           | -                | -         | 214.020           |
| 202000000000089 | 607454  | 214.020           | -                | -         | 214.020           |
| 202000000000089 | 607456  | 98.220            | -                | -         | 98.220            |
| <b>TOTAL</b>    |         | <b>51.494.478</b> | -                | -         | <b>51.494.478</b> |

| RADICADO        | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|-----------------|---------|---------------|------------------|-----------|---------------|
| 202000000000090 | 612328  | 220.992       | -                | -         | 220.992       |
| 202000000000090 | 612330  | 15.603        | -                | -         | 15.603        |
| 202000000000090 | 612332  | 222.030       | -                | -         | 222.030       |
| 202000000000090 | 612333  | 48.832        | -                | -         | 48.832        |
| 202000000000090 | 612335  | 166.712       | -                | -         | 166.712       |
| 202000000000090 | 612339  | 166.712       | -                | -         | 166.712       |
| 202000000000090 | 612341  | 176.919       | -                | -         | 176.919       |
| 202000000000090 | 612343  | 28.350        | -                | -         | 28.350        |
| 202000000000090 | 612345  | 18.660        | -                | -         | 18.660        |
| 202000000000090 | 612347  | 18.660        | -                | -         | 18.660        |
| 202000000000090 | 612384  | 910.200       | -                | -         | 910.200       |
| 202000000000090 | 612385  | 1.316.700     | -                | -         | 1.316.700     |
| 202000000000090 | 612386  | 708.988       | -                | -         | 708.988       |
| 202000000000090 | 612388  | 9.130         | -                | -         | 9.130         |
| 202000000000090 | 612390  | 157.010       | -                | -         | 157.010       |

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|-----------------------------------------------------------------------------------|--------------------------------|---------------------|-------------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP. JC. RG. |
|                                                                                   |                                | VERSIÓN             |             |
|                                                                                   |                                | FECHA DE APROBACIÓN |             |
|                                                                                   |                                | PÁGINA              | 122 de 145  |

| RADICADO        | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|-----------------|---------|---------------|------------------|-----------|---------------|
| 202000000000090 | 612392  | 222.030       | -                | -         | 222.030       |
| 202000000000090 | 612393  | 48.831        | -                | -         | 48.831        |
| 202000000000090 | 612395  | 176.919       | -                | -         | 176.919       |
| 202000000000090 | 612397  | 222.030       | -                | -         | 222.030       |
| 202000000000090 | 612398  | 12.264        | -                | -         | 12.264        |
| 202000000000090 | 612400  | 198.960       | -                | -         | 198.960       |
| 202000000000090 | 612402  | 166.712       | -                | -         | 166.712       |
| 202000000000090 | 612404  | 148.020       | -                | -         | 148.020       |
| 202000000000090 | 612405  | 9.130         | -                | -         | 9.130         |
| 202000000000090 | 612407  | 222.030       | -                | -         | 222.030       |
| 202000000000090 | 612408  | 1.975.050     | -                | -         | 1.975.050     |
| 202000000000090 | 612409  | 166.712       | -                | -         | 166.712       |
| 202000000000090 | 612411  | 24.207        | -                | -         | 24.207        |
| 202000000000090 | 612413  | 36.120        | -                | -         | 36.120        |
| 202000000000090 | 612415  | 77.000        | -                | -         | 77.000        |
| 202000000000090 | 612417  | 214.020       | -                | -         | 214.020       |
| 202000000000090 | 612480  | 222.030       | -                | -         | 222.030       |
| 202000000000090 | 612481  | 214.020       | -                | -         | 214.020       |
| 202000000000090 | 612483  | 222.030       | -                | -         | 222.030       |
| 202000000000090 | 612484  | 198.960       | -                | -         | 198.960       |
| 202000000000090 | 612486  | 176.919       | -                | -         | 176.919       |
| 202000000000090 | 612488  | 174.000       | -                | -         | 174.000       |
| 202000000000090 | 612489  | 261.321       | -                | -         | 261.321       |
| 202000000000090 | 612571  | 1.097.762     | -                | -         | 1.097.762     |
| 202000000000090 | 612654  | 35.580        | -                | -         | 35.580        |
| 202000000000090 | 612733  | 157.010       | -                | -         | 157.010       |
| 202000000000090 | 612830  | 29.400        | -                | -         | 29.400        |
| 202000000000090 | 612832  | 107.397       | -                | -         | 107.397       |
| 202000000000090 | 612836  | 88.860        | -                | -         | 88.860        |
| 202000000000090 | 612838  | 165.900       | -                | -         | 165.900       |
| 202000000000090 | 612840  | 288.344       | -                | -         | 288.344       |
| 202000000000090 | 612842  | 33.420        | -                | -         | 33.420        |
| 202000000000090 | 612844  | 42.926        | -                | -         | 42.926        |
| 202000000000090 | 612846  | 222.030       | -                | -         | 222.030       |
| 202000000000090 | 612847  | 222.030       | -                | -         | 222.030       |
| 202000000000090 | 612848  | 157.010       | -                | -         | 157.010       |
| 202000000000090 | 612850  | 48.832        | -                | -         | 48.832        |
| 202000000000090 | 612852  | 48.832        | -                | -         | 48.832        |
| 202000000000090 | 612936  | 97.683        | -                | -         | 97.683        |
| 202000000000090 | 612938  | 9.130         | -                | -         | 9.130         |
| 202000000000090 | 612940  | 13.832        | -                | -         | 13.832        |
| 202000000000090 | 612943  | 15.603        | -                | -         | 15.603        |

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|-----------------------------------------------------------------------------------|--------------------------------|---------------------|------------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JC-RG-  |
|                                                                                   |                                | VERSIÓN             |            |
|                                                                                   |                                | FECHA DE APROBACIÓN |            |
|                                                                                   |                                | PÁGINA              | 123 de 143 |

| RADICADO        | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|-----------------|---------|---------------|------------------|-----------|---------------|
| 202000000000090 | 612945  | 161.672       | -                | -         | 161.672       |
| 202000000000090 | 612947  | 161.672       | -                | -         | 161.672       |
| 202000000000090 | 613057  | 605.772       | -                | -         | 605.772       |
| 202000000000090 | 613058  | 222.030       | -                | -         | 222.030       |
| 202000000000090 | 613059  | 2.301.584     | -                | -         | 2.301.584     |
| 202000000000090 | 613065  | 214.020       | -                | -         | 214.020       |
| 202000000000090 | 613067  | 12.264        | -                | -         | 12.264        |
| 202000000000090 | 613069  | 177.750       | -                | -         | 177.750       |
| 202000000000090 | 613071  | 1.489.915     | -                | -         | 1.489.915     |
| 202000000000090 | 613073  | 9.130         | -                | -         | 9.130         |
| 202000000000090 | 613075  | 177.750       | -                | -         | 177.750       |
| 202000000000090 | 613331  | 198.960       | -                | -         | 198.960       |
| 202000000000090 | 613335  | 1.685.785     | -                | -         | 1.685.785     |
| 202000000000090 | 613337  | 191.670       | -                | -         | 191.670       |
| 202000000000090 | 613341  | 593.960       | -                | -         | 593.960       |
| 202000000000090 | 613343  | 358.040       | -                | -         | 358.040       |
| 202000000000090 | 613344  | 166.712       | -                | -         | 166.712       |
| 202000000000090 | 613346  | 261.720       | -                | -         | 261.720       |
| 202000000000090 | 613347  | 6.432         | -                | -         | 6.432         |
| 202000000000090 | 613355  | 409.920       | -                | -         | 409.920       |
| 202000000000090 | 613440  | 177.120       | -                | -         | 177.120       |
| 202000000000090 | 613442  | 29.694        | -                | -         | 29.694        |
| 202000000000090 | 613446  | 27.195        | -                | -         | 27.195        |
| 202000000000090 | 613448  | 98.220        | -                | -         | 98.220        |
| 202000000000090 | 613511  | 8.989.692     | -                | -         | 8.989.692     |
| 202000000000090 | 613554  | 106.820       | -                | -         | 106.820       |
| 202000000000090 | 613566  | 118.320       | -                | -         | 118.320       |
| 202000000000090 | 613568  | 2.585.518     | -                | -         | 2.585.518     |
| 202000000000090 | 613570  | 12.780        | -                | -         | 12.780        |
| 202000000000090 | 613572  | 214.020       | -                | -         | 214.020       |
| 202000000000090 | 613685  | 436.050       | -                | -         | 436.050       |
| 202000000000090 | 613688  | 893.665       | -                | -         | 893.665       |
| 202000000000090 | 613689  | 412.800       | -                | -         | 412.800       |
| 202000000000090 | 613691  | 198.960       | -                | -         | 198.960       |
| 202000000000090 | 613693  | 188.564       | -                | -         | 188.564       |
| 202000000000090 | 613695  | 1.467.865     | -                | -         | 1.467.865     |
| 202000000000090 | 613697  | 1.467.865     | -                | -         | 1.467.865     |
| 202000000000090 | 613701  | 422.946       | -                | -         | 422.946       |
| 202000000000090 | 613980  | 201.180       | -                | -         | 201.180       |
| 202000000000090 | 613982  | 327.210       | -                | -         | 327.210       |
| 202000000000090 | 613984  | 2.585.518     | -                | -         | 2.585.518     |
| 202000000000090 | 613987  | 260.706       | -                | -         | 260.706       |

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|-----------------------------------------------------------------------------------|--------------------------------|---------------------|------------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JC-RG-  |
|                                                                                   |                                | VERSIÓN             |            |
|                                                                                   |                                | FECHA DE APROBACIÓN |            |
|                                                                                   |                                | PÁGINA              | 124 de 142 |

| RADICADO        | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|-----------------|---------|---------------|------------------|-----------|---------------|
| 202000000000090 | 613989  | 261.720       | -                | -         | 261.720       |
| 202000000000090 | 613990  | 214.020       | -                | -         | 214.020       |
| 202000000000090 | 613992  | 265.860       | -                | -         | 265.860       |
| 202000000000090 | 614156  | 10.740        | -                | -         | 10.740        |
| 202000000000090 | 614159  | 19.824        | -                | -         | 19.824        |
| 202000000000090 | 614161  | 24.164        | -                | -         | 24.164        |
| 202000000000090 | 614163  | 3.252.114     | -                | -         | 3.252.114     |
| 202000000000090 | 614276  | 333.000       | -                | -         | 333.000       |
| 202000000000090 | 614277  | 3.309.840     | -                | -         | 3.309.840     |
| 202000000000090 | 614278  | 360.720       | -                | -         | 360.720       |
| 202000000000090 | 614282  | 217.920       | -                | -         | 217.920       |
| 202000000000090 | 614284  | 261.720       | -                | -         | 261.720       |
| 202000000000090 | 614285  | 261.720       | -                | -         | 261.720       |
| 202000000000090 | 614286  | 261.720       | -                | -         | 261.720       |
| 202000000000090 | 614287  | 3.105.900     | -                | -         | 3.105.900     |
| 202000000000090 | 614288  | 328.080       | -                | -         | 328.080       |
| 202000000000090 | 614289  | 246.060       | -                | -         | 246.060       |
| 202000000000090 | 614290  | 261.720       | -                | -         | 261.720       |
| 202000000000090 | 614293  | 833.100       | -                | -         | 833.100       |
| 202000000000090 | 614460  | 39.810        | -                | -         | 39.810        |
| 202000000000090 | 615354  | 22.530        | -                | -         | 22.530        |
| 202000000000090 | 615356  | 1.143.432     | -                | -         | 1.143.432     |
| 202000000000090 | 615360  | 451.988       | -                | -         | 451.988       |
| 202000000000090 | 615362  | 24.207        | -                | -         | 24.207        |
| 202000000000090 | 615366  | 584.248       | -                | -         | 584.248       |
| 202000000000090 | 615368  | 323.693       | -                | -         | 323.693       |
| 202000000000090 | 615370  | 342.614       | -                | -         | 342.614       |
| 202000000000090 | 615372  | 29.400        | -                | -         | 29.400        |
| 202000000000090 | 615374  | 1.745.704     | -                | -         | 1.745.704     |
| 202000000000090 | 615378  | 498.210       | -                | -         | 498.210       |
| 202000000000090 | 615380  | 202.740       | -                | -         | 202.740       |
| 202000000000090 | 615382  | 245.490       | -                | -         | 245.490       |
| 202000000000090 | 615386  | 341.927       | -                | -         | 341.927       |
| 202000000000090 | 615389  | 259.500       | -                | -         | 259.500       |
| 202000000000090 | 615390  | 1.050.420     | -                | -         | 1.050.420     |
| 202000000000090 | 615391  | 211.350       | -                | -         | 211.350       |
| 202000000000090 | 615393  | 260.790       | -                | -         | 260.790       |
| 202000000000090 | 615394  | 397.166       | -                | -         | 397.166       |
| 202000000000090 | 615395  | 1.501.440     | -                | -         | 1.501.440     |
| 202000000000090 | 615396  | 531.352       | -                | -         | 531.352       |
| 202000000000090 | 615397  | 591.712       | -                | -         | 591.712       |
| 202000000000090 | 615398  | 211.350       | -                | -         | 211.350       |

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|                                                                                   |                                |                     |            |
|-----------------------------------------------------------------------------------|--------------------------------|---------------------|------------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JC-903- |
|                                                                                   |                                | VERSIÓN             |            |
|                                                                                   |                                | FECHA DE APROBACIÓN |            |
|                                                                                   |                                | PÁGINA              | 125 de 145 |

| RADICADO        | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|-----------------|---------|---------------|------------------|-----------|---------------|
| 202000000000090 | 615714  | 301.936       | -                | -         | 301.936       |
| 202000000000090 | 615716  | 214.020       | -                | -         | 214.020       |
| 202000000000090 | 615718  | 21.390        | -                | -         | 21.390        |
| 202000000000090 | 615754  | 409.920       | -                | -         | 409.920       |
| 202000000000090 | 615756  | 409.920       | -                | -         | 409.920       |
| 202000000000090 | 615758  | 409.920       | -                | -         | 409.920       |
| 202000000000090 | 615760  | 571.592       | -                | -         | 571.592       |
| 202000000000090 | 615762  | 8.850         | -                | -         | 8.850         |
| 202000000000090 | 615765  | 409.920       | -                | -         | 409.920       |
| 202000000000090 | 616061  | 590.856       | -                | -         | 590.856       |
| 202000000000090 | 616062  | 104.564       | -                | -         | 104.564       |
| 202000000000090 | 616111  | 246.060       | -                | -         | 246.060       |
| 202000000000090 | 616112  | 246.060       | -                | -         | 246.060       |
| 202000000000090 | 616113  | 328.080       | -                | -         | 328.080       |
| 202000000000090 | 616114  | 647.892       | -                | -         | 647.892       |
| 202000000000090 | 616115  | 161.672       | -                | -         | 161.672       |
| 202000000000090 | 616117  | 181.080       | -                | -         | 181.080       |
| 202000000000090 | 616432  | 1.420.535     | -                | -         | 1.420.535     |
| 202000000000090 | 616434  | 919.140       | -                | -         | 919.140       |
| 202000000000090 | 616435  | 1.838.280     | -                | -         | 1.838.280     |
| 202000000000090 | 616436  | 74.127        | -                | -         | 74.127        |
| 202000000000090 | 616438  | 1.179.510     | -                | -         | 1.179.510     |
| 202000000000090 | 616440  | 854.580       | -                | -         | 854.580       |
| 202000000000090 | 616441  | 1.838.280     | -                | -         | 1.838.280     |
| 202000000000090 | 616442  | 273.942       | -                | -         | 273.942       |
| 202000000000090 | 616521  | 41.844        | -                | -         | 41.844        |
| 202000000000090 | 616523  | 451.944       | -                | -         | 451.944       |
| 202000000000090 | 616527  | 530.524       | -                | -         | 530.524       |
| 202000000000090 | 616529  | 1.081.050     | -                | -         | 1.081.050     |
| 202000000000090 | 616671  | 2.482.124     | -                | -         | 2.482.124     |
| 202000000000090 | 616789  | 16.331        | -                | -         | 16.331        |
| 202000000000090 | 616791  | 98.220        | -                | -         | 98.220        |
| 202000000000090 | 616793  | 178.860       | -                | -         | 178.860       |
| 202000000000090 | 616795  | 335.880       | -                | -         | 335.880       |
| 202000000000090 | 616797  | 19.992        | -                | -         | 19.992        |
| 202000000000090 | 616902  | 106.920       | -                | -         | 106.920       |
| 202000000000090 | 616904  | 349.518       | -                | -         | 349.518       |
| 202000000000090 | 616905  | 299.280       | -                | -         | 299.280       |
| 202000000000090 | 616907  | 197.460       | -                | -         | 197.460       |
| 202000000000090 | 617271  | 1.056.750     | -                | -         | 1.056.750     |
| 202000000000090 | 617369  | 947.628       | -                | -         | 947.628       |
| 202000000000090 | 617431  | 156.240       | -                | -         | 156.240       |

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|-----------------------------------------------------------------------------------|--------------------------------|---------------------|------------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-EC-805  |
|                                                                                   |                                | VERSIÓN             |            |
|                                                                                   |                                | FECHA DE APROBACIÓN |            |
|                                                                                   |                                | PÁGINA              | 120 de 142 |

| RADICADO        | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|-----------------|---------|---------------|------------------|-----------|---------------|
| 202000000000090 | 617435  | 273.311       | -                | -         | 273.311       |
| 202000000000090 | 617437  | 97.470        | -                | -         | 97.470        |
| 202000000000090 | 617438  | 258.720       | -                | -         | 258.720       |
| 202000000000090 | 617485  | 470.992       | -                | -         | 470.992       |
| 202000000000090 | 617486  | 706.488       | -                | -         | 706.488       |
| 202000000000090 | 617487  | 706.488       | -                | -         | 706.488       |
| 202000000000090 | 617489  | 307.320       | -                | -         | 307.320       |
| 202000000000090 | 617491  | 141.272       | -                | -         | 141.272       |
| 202000000000090 | 617493  | 372.792       | -                | -         | 372.792       |
| 202000000000090 | 617494  | 372.792       | -                | -         | 372.792       |
| 202000000000090 | 617961  | 3.188.456     | -                | -         | 3.188.456     |
| 202000000000090 | 617963  | 214.020       | -                | -         | 214.020       |
| 202000000000090 | 617965  | 336.000       | -                | -         | 336.000       |
| 202000000000090 | 617967  | 18.637.264    | -                | -         | 18.637.264    |
| 202000000000090 | 617970  | 300.310       | -                | -         | 300.310       |
| 202000000000090 | 618204  | 222.030       | -                | -         | 222.030       |
| 202000000000090 | 618208  | 261.720       | -                | -         | 261.720       |
| 202000000000090 | 618209  | 388.742       | -                | -         | 388.742       |
| 202000000000090 | 618214  | 296.040       | -                | -         | 296.040       |
| 202000000000090 | 618215  | 296.040       | -                | -         | 296.040       |
| 202000000000090 | 618216  | 5.302.980     | -                | -         | 5.302.980     |
| 202000000000090 | 618217  | 222.030       | -                | -         | 222.030       |
| 202000000000090 | 618218  | 74.730        | -                | -         | 74.730        |
| 202000000000090 | 618221  | 50.858        | -                | -         | 50.858        |
| 202000000000090 | 618225  | 348.960       | -                | -         | 348.960       |
| 202000000000090 | 618226  | 4.088.567     | -                | -         | 4.088.567     |
| 202000000000090 | 618228  | 328.080       | -                | -         | 328.080       |
| 202000000000090 | 618229  | 246.060       | -                | -         | 246.060       |
| 202000000000090 | 618230  | 246.060       | -                | -         | 246.060       |
| 202000000000090 | 618233  | 14.858.484    | -                | -         | 14.858.484    |
| 202000000000090 | 618235  | 9.366.280     | -                | -         | 9.366.280     |
| 202000000000090 | 618236  | 1.467.865     | -                | -         | 1.467.865     |
| 202000000000090 | 618240  | 391.955       | -                | -         | 391.955       |
| 202000000000090 | 618242  | 504.378       | -                | -         | 504.378       |
| 202000000000090 | 618246  | 572.302       | -                | -         | 572.302       |
| 202000000000090 | 618250  | 12.884.940    | -                | -         | 12.884.940    |
| 202000000000090 | 618252  | 1.467.865     | -                | -         | 1.467.865     |
| 202000000000090 | 618254  | 183.632       | -                | -         | 183.632       |
| 202000000000090 | 618256  | 554.190       | -                | -         | 554.190       |
| 202000000000090 | 618342  | 348.960       | -                | -         | 348.960       |
| 202000000000090 | 618621  | 47.070        | -                | -         | 47.070        |
| 202000000000090 | 618623  | 623.940       | -                | -         | 623.940       |

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|                                                                                   |                                |                     |            |
|-----------------------------------------------------------------------------------|--------------------------------|---------------------|------------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JC-RS-  |
|                                                                                   |                                | VERSIÓN             |            |
|                                                                                   |                                | FECHA DE APROBACIÓN |            |
|                                                                                   |                                | PÁGINA              | 127 DE 145 |

| RADICADO        | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|-----------------|---------|---------------|------------------|-----------|---------------|
| 202000000000090 | 618684  | 241.440       | -                | -         | 241.440       |
| 202000000000090 | 618685  | 181.080       | -                | -         | 181.080       |
| 202000000000090 | 618686  | 181.080       | -                | -         | 181.080       |
| 202000000000090 | 618687  | 525.408       | -                | -         | 525.408       |
| 202000000000090 | 618688  | 472.620       | -                | -         | 472.620       |
| 202000000000090 | 618691  | 71.520        | -                | -         | 71.520        |
| 202000000000090 | 619248  | 244.263       | -                | -         | 244.263       |
| 202000000000090 | 619249  | 106.920       | -                | -         | 106.920       |
| 202000000000090 | 619252  | 106.920       | -                | -         | 106.920       |
| 202000000000090 | 619253  | 60.360        | -                | -         | 60.360        |
| 202000000000090 | 619254  | 181.080       | -                | -         | 181.080       |
| 202000000000090 | 619256  | 703.985       | -                | -         | 703.985       |
| 202000000000090 | 619257  | 142.560       | -                | -         | 142.560       |
| 202000000000090 | 619664  | 361.854       | -                | -         | 361.854       |
| 202000000000090 | 619666  | 254.798       | -                | -         | 254.798       |
| 202000000000090 | 619673  | 407.568       | -                | -         | 407.568       |
| 202000000000090 | 619675  | 409.920       | -                | -         | 409.920       |
| 202000000000090 | 619677  | 407.568       | -                | -         | 407.568       |
| 202000000000090 | 619679  | 457.532       | -                | -         | 457.532       |
| 202000000000090 | 620105  | 210.632       | -                | -         | 210.632       |
| 202000000000090 | 620109  | 207.454       | -                | -         | 207.454       |
| 202000000000090 | 620111  | 338.610       | -                | -         | 338.610       |
| 202000000000090 | 620138  | 389.752       | -                | -         | 389.752       |
| 202000000000090 | 620143  | 362.994       | -                | -         | 362.994       |
| 202000000000090 | 620144  | 752.015       | -                | -         | 752.015       |
| 202000000000090 | 620145  | 2.478.905     | -                | -         | 2.478.905     |
| 202000000000090 | 620333  | 234.252       | -                | -         | 234.252       |
| 202000000000090 | 620339  | 1.162.205     | -                | -         | 1.162.205     |
| 202000000000090 | 620356  | 261.720       | -                | -         | 261.720       |
| 202000000000090 | 620427  | 412.265       | -                | -         | 412.265       |
| 202000000000090 | 620438  | 924.952       | -                | -         | 924.952       |
| 202000000000090 | 620610  | 2.777.160     | -                | -         | 2.777.160     |
| 202000000000090 | 620612  | 2.777.160     | -                | -         | 2.777.160     |
| 202000000000090 | 620614  | 2.777.160     | -                | -         | 2.777.160     |
| 202000000000090 | 620616  | 2.822.044     | -                | -         | 2.822.044     |
| 202000000000090 | 620618  | 2.777.160     | -                | -         | 2.777.160     |
| 202000000000090 | 620620  | 463.680       | -                | -         | 463.680       |
| 202000000000090 | 620778  | 684.692       | -                | -         | 684.692       |
| 202000000000090 | 620782  | 317.010       | -                | -         | 317.010       |
| 202000000000090 | 620784  | 133.533       | -                | -         | 133.533       |
| 202000000000090 | 620887  | 397.166       | -                | -         | 397.166       |
| 202000000000090 | 621078  | 2.780.668     | -                | -         | 2.780.668     |

|                                                                                   |                                |                     |            |
|-----------------------------------------------------------------------------------|--------------------------------|---------------------|------------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JC-RG   |
|                                                                                   |                                | VERSIÓN             |            |
|                                                                                   |                                | FECHA DE APROBACIÓN |            |
|                                                                                   |                                | PÁGINA              | 128 de 145 |

| RADICADO        | FACTURA | VALOR FACTURA      | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR      |
|-----------------|---------|--------------------|------------------|-----------|--------------------|
| 202000000000090 | 621176  | 194.860            | -                | -         | 194.860            |
| 202000000000090 | 621178  | 339.261            | -                | -         | 339.261            |
| 202000000000090 | 622204  | 76.439             | -                | -         | 76.439             |
| 202000000000090 | 622206  | 246.060            | -                | -         | 246.060            |
| <b>TOTAL</b>    |         | <b>204.786.304</b> | -                | -         | <b>204.786.304</b> |

| RADICADO        | FACTURA | VALOR FACTURA  | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR  |
|-----------------|---------|----------------|------------------|-----------|----------------|
| 202000000000093 | 572959  | 16.331         | -                | -         | 16.331         |
| 202000000000093 | 574732  | 176.132        | -                | -         | 176.132        |
| <b>TOTAL</b>    |         | <b>192.463</b> | -                | -         | <b>192.463</b> |

| RADICADO        | FACTURA | VALOR FACTURA  | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR  |
|-----------------|---------|----------------|------------------|-----------|----------------|
| 202000000000102 | 599999  | 181.080        | -                | -         | 181.080        |
| <b>TOTAL</b>    |         | <b>181.080</b> | -                | -         | <b>181.080</b> |

| RADICADO        | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|-----------------|---------|---------------|------------------|-----------|---------------|
| 202000000000109 | 622382  | 243.600       | -                | -         | 243.600       |
| 202000000000109 | 622980  | 552.584       | -                | -         | 552.584       |
| 202000000000109 | 622981  | 246.060       | -                | -         | 246.060       |
| 202000000000109 | 623446  | 2.423.790     | -                | -         | 2.423.790     |
| 202000000000109 | 623613  | 67.476        | -                | -         | 67.476        |
| 202000000000109 | 623615  | 314.900       | -                | -         | 314.900       |
| 202000000000109 | 623617  | 1.575         | -                | -         | 1.575         |
| 202000000000109 | 624042  | 104.160       | -                | -         | 104.160       |
| 202000000000109 | 624044  | 104.160       | -                | -         | 104.160       |
| 202000000000109 | 624046  | 104.160       | -                | -         | 104.160       |
| 202000000000109 | 624521  | 222.030       | -                | -         | 222.030       |
| 202000000000109 | 624522  | 356.216       | -                | -         | 356.216       |
| 202000000000109 | 624523  | 531.352       | -                | -         | 531.352       |
| 202000000000109 | 624524  | 222.030       | -                | -         | 222.030       |
| 202000000000109 | 624525  | 222.030       | -                | -         | 222.030       |
| 202000000000109 | 624526  | 1.435.860     | -                | -         | 1.435.860     |
| 202000000000109 | 624527  | 181.080       | -                | -         | 181.080       |
| 202000000000109 | 624528  | 181.080       | -                | -         | 181.080       |
| 202000000000109 | 624529  | 120.720       | -                | -         | 120.720       |
| 202000000000109 | 624530  | 181.080       | -                | -         | 181.080       |
| 202000000000109 | 625115  | 1.573.110     | -                | -         | 1.573.110     |
| 202000000000109 | 625445  | 176.940       | -                | -         | 176.940       |

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|-----------------------------------------------------------------------------------|--------------------------------|---------------------|------------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JC-RD-  |
|                                                                                   |                                | VERSIÓN             |            |
|                                                                                   |                                | FECHA DE APROBACIÓN |            |
|                                                                                   |                                | PÁGINA              | 129 DE 145 |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20200000000109 | 625446  | 175.136       | -                | -         | 175.136       |
| 20200000000109 | 625502  | 706.488       | -                | -         | 706.488       |
| 20200000000109 | 625503  | 1.163.670     | -                | -         | 1.163.670     |
| 20200000000109 | 625504  | 222.030       | -                | -         | 222.030       |
| 20200000000109 | 625505  | 821.448       | -                | -         | 821.448       |
| 20200000000109 | 625506  | 96.228        | -                | -         | 96.228        |
| 20200000000109 | 625507  | 222.030       | -                | -         | 222.030       |
| 20200000000109 | 625514  | 139.100       | -                | -         | 139.100       |
| 20200000000109 | 625516  | 213.610       | -                | -         | 213.610       |
| 20200000000109 | 625518  | 364.430       | -                | -         | 364.430       |
| 20200000000109 | 625520  | 38.790        | -                | -         | 38.790        |
| 20200000000109 | 625522  | 38.790        | -                | -         | 38.790        |
| 20200000000109 | 625526  | 222.030       | -                | -         | 222.030       |
| 20200000000109 | 626110  | 1.697.790     | -                | -         | 1.697.790     |
| 20200000000109 | 626568  | 350.272       | -                | -         | 350.272       |
| 20200000000109 | 626693  | 266.000       | -                | -         | 266.000       |
| 20200000000109 | 627108  | 947.812       | -                | -         | 947.812       |
| 20200000000109 | 627271  | 181.080       | -                | -         | 181.080       |
| 20200000000109 | 627272  | 181.080       | -                | -         | 181.080       |
| 20200000000109 | 627273  | 50.812        | -                | -         | 50.812        |
| 20200000000109 | 627274  | 181.080       | -                | -         | 181.080       |
| 20200000000109 | 627275  | 350.272       | -                | -         | 350.272       |
| 20200000000109 | 627276  | 181.080       | -                | -         | 181.080       |
| 20200000000109 | 627277  | 148.010       | -                | -         | 148.010       |
| 20200000000109 | 627344  | 181.080       | -                | -         | 181.080       |
| 20200000000109 | 627345  | 181.080       | -                | -         | 181.080       |
| 20200000000109 | 627348  | 181.080       | -                | -         | 181.080       |
| 20200000000109 | 627350  | 449.610       | -                | -         | 449.610       |
| 20200000000109 | 627353  | 181.080       | -                | -         | 181.080       |
| 20200000000109 | 627354  | 181.080       | -                | -         | 181.080       |
| 20200000000109 | 627355  | 181.080       | -                | -         | 181.080       |
| 20200000000109 | 627356  | 470.992       | -                | -         | 470.992       |
| 20200000000109 | 627358  | 181.080       | -                | -         | 181.080       |
| 20200000000109 | 627360  | 181.080       | -                | -         | 181.080       |
| 20200000000109 | 627361  | 181.080       | -                | -         | 181.080       |
| 20200000000109 | 627364  | 181.080       | -                | -         | 181.080       |
| 20200000000109 | 627366  | 181.080       | -                | -         | 181.080       |
| 20200000000109 | 627367  | 531.352       | -                | -         | 531.352       |
| 20200000000109 | 627368  | 181.080       | -                | -         | 181.080       |
| 20200000000109 | 627369  | 181.080       | -                | -         | 181.080       |
| 20200000000109 | 627370  | 181.080       | -                | -         | 181.080       |
| 20200000000109 | 627709  | 443.784       | -                | -         | 443.784       |

|                                                                                   |                         |                     |            |
|-----------------------------------------------------------------------------------|-------------------------|---------------------|------------|
|  | CONTRATO DE TRANSACCIÓN | CÓDIGO              | APLICADO   |
|                                                                                   |                         | VERSIÓN             |            |
|                                                                                   |                         | FECHA DE APROBACIÓN |            |
|                                                                                   |                         | PÁGINA              | 120 de 145 |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20200000000109 | 627710  | 350.272       | -                | -         | 350.272       |
| 20200000000109 | 627712  | 740.970       | -                | -         | 740.970       |
| 20200000000109 | 627715  | 235.832       | -                | -         | 235.832       |
| 20200000000109 | 627716  | 350.272       | -                | -         | 350.272       |
| 20200000000109 | 627718  | 263.208       | -                | -         | 263.208       |
| 20200000000109 | 627841  | 73.276        | -                | -         | 73.276        |
| 20200000000109 | 627843  | 181.080       | -                | -         | 181.080       |
| 20200000000109 | 627844  | 181.080       | -                | -         | 181.080       |
| 20200000000109 | 627846  | 246.060       | -                | -         | 246.060       |
| 20200000000109 | 627847  | 181.080       | -                | -         | 181.080       |
| 20200000000109 | 627850  | 181.080       | -                | -         | 181.080       |
| 20200000000109 | 627851  | 181.080       | -                | -         | 181.080       |
| 20200000000109 | 627853  | 181.080       | -                | -         | 181.080       |
| 20200000000109 | 627855  | 706.488       | -                | -         | 706.488       |
| 20200000000109 | 627856  | 181.080       | -                | -         | 181.080       |
| 20200000000109 | 627857  | 470.992       | -                | -         | 470.992       |
| 20200000000109 | 627859  | 181.080       | -                | -         | 181.080       |
| 20200000000109 | 627863  | 350.272       | -                | -         | 350.272       |
| 20200000000109 | 627864  | 181.080       | -                | -         | 181.080       |
| 20200000000109 | 627866  | 531.352       | -                | -         | 531.352       |
| 20200000000109 | 627867  | 120.720       | -                | -         | 120.720       |
| 20200000000109 | 627868  | 241.440       | -                | -         | 241.440       |
| 20200000000109 | 627870  | 181.080       | -                | -         | 181.080       |
| 20200000000109 | 627871  | 241.440       | -                | -         | 241.440       |
| 20200000000109 | 628181  | 204.540       | -                | -         | 204.540       |
| 20200000000109 | 628185  | 259.260       | -                | -         | 259.260       |
| 20200000000109 | 628187  | 227.500       | -                | -         | 227.500       |
| 20200000000109 | 628189  | 21.609        | -                | -         | 21.609        |
| 20200000000109 | 628191  | 74.813        | -                | -         | 74.813        |
| 20200000000109 | 628249  | 307.350       | -                | -         | 307.350       |
| 20200000000109 | 628250  | 82.020        | -                | -         | 82.020        |
| 20200000000109 | 628417  | 1.511.912     | -                | -         | 1.511.912     |
| 20200000000109 | 628462  | 25.982        | -                | -         | 25.982        |
| 20200000000109 | 628464  | 191.460       | -                | -         | 191.460       |
| 20200000000109 | 628684  | 115.759       | -                | -         | 115.759       |
| 20200000000109 | 628686  | 100.203       | -                | -         | 100.203       |
| 20200000000109 | 628793  | 617.952       | -                | -         | 617.952       |
| 20200000000109 | 628838  | 617.952       | -                | -         | 617.952       |
| 20200000000109 | 628840  | 684.732       | -                | -         | 684.732       |
| 20200000000109 | 628842  | 617.952       | -                | -         | 617.952       |
| 20200000000109 | 628844  | 684.732       | -                | -         | 684.732       |
| 20200000000109 | 628846  | 278.160       | -                | -         | 278.160       |

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|-----------------------------------------------------------------------------------|--------------------------------|---------------------|------------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JC-RD-  |
|                                                                                   |                                | VERSIÓN             |            |
|                                                                                   |                                | FECHA DE APROBACIÓN |            |
|                                                                                   |                                | PÁGINA              | 131 DE 148 |

| RADICADO       | FACTURA | VALOR FACTURA     | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR     |
|----------------|---------|-------------------|------------------|-----------|-------------------|
| 20200000000109 | 628848  | 121.119           | -                | -         | 121.119           |
| 20200000000109 | 628902  | 706.800           | -                | -         | 706.800           |
| 20200000000109 | 628906  | 617.952           | -                | -         | 617.952           |
| 20200000000109 | 628910  | 617.952           | -                | -         | 617.952           |
| 20200000000109 | 629110  | 683.668           | -                | -         | 683.668           |
| 20200000000109 | 629583  | 65.700            | -                | -         | 65.700            |
| 20200000000109 | 629639  | 258.720           | -                | -         | 258.720           |
| 20200000000109 | 629640  | 443.784           | -                | -         | 443.784           |
| 20200000000109 | 629641  | 181.080           | -                | -         | 181.080           |
| 20200000000109 | 631134  | 2.482.124         | -                | -         | 2.482.124         |
| 20200000000109 | 631816  | 2.541.864         | -                | -         | 2.541.864         |
| <b>TOTAL</b>   |         | <b>45.033.964</b> | -                | -         | <b>45.033.964</b> |

| RADICADO       | FACTURA | VALOR FACTURA     | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR     |
|----------------|---------|-------------------|------------------|-----------|-------------------|
| 20200000000163 | 634001  | 712.264           | -                | -         | 712.264           |
| 20200000000163 | 634005  | 1.105.474         | -                | -         | 1.105.474         |
| 20200000000163 | 634007  | 497.130           | -                | -         | 497.130           |
| 20200000000163 | 634009  | 170.750           | -                | -         | 170.750           |
| 20200000000163 | 634010  | 446.280           | -                | -         | 446.280           |
| 20200000000163 | 635241  | 287.580           | -                | -         | 287.580           |
| 20200000000163 | 635243  | 287.580           | -                | -         | 287.580           |
| 20200000000163 | 635477  | 2.412.324         | -                | -         | 2.412.324         |
| 20200000000163 | 635898  | 617.952           | -                | -         | 617.952           |
| 20200000000163 | 636656  | 684.732           | -                | -         | 684.732           |
| 20200000000163 | 636658  | 617.952           | -                | -         | 617.952           |
| 20200000000163 | 637004  | 713.328           | -                | -         | 713.328           |
| 20200000000163 | 644902  | 10.080            | -                | -         | 10.080            |
| 20200000000163 | 644906  | 142.372           | -                | -         | 142.372           |
| 20200000000163 | 644913  | 214.020           | -                | -         | 214.020           |
| 20200000000163 | 645445  | 565.824           | -                | -         | 565.824           |
| 20200000000163 | 645447  | 172.230           | -                | -         | 172.230           |
| 20200000000163 | 645464  | 132.688           | -                | -         | 132.688           |
| 20200000000163 | 645727  | 239.955           | -                | -         | 239.955           |
| 20200000000163 | 646518  | 1.650             | -                | -         | 1.650             |
| 20200000000163 | 646520  | 514.330           | -                | -         | 514.330           |
| 20200000000163 | 650379  | 2.340.060         | -                | -         | 2.340.060         |
| <b>TOTAL</b>   |         | <b>12.886.555</b> | -                | -         | <b>12.886.555</b> |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20200000000164 | 645461  | 1.097.762     | -                | -         | 1.097.762     |

|                                                                                   |                                |                     |            |
|-----------------------------------------------------------------------------------|--------------------------------|---------------------|------------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JC-80-  |
|                                                                                   |                                | VERSIÓN             |            |
|                                                                                   |                                | FECHA DE APROBACIÓN |            |
|                                                                                   |                                | PÁGINA              | 132 de 148 |

| RADICADO       | FACTURA | VALOR FACTURA    | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR    |
|----------------|---------|------------------|------------------|-----------|------------------|
| 20200000000164 | 646514  | 544.740          | -                | -         | 544.740          |
| <b>TOTAL</b>   |         | <b>1.642.502</b> | -                | -         | <b>1.642.502</b> |

| RADICADO       | FACTURA | VALOR FACTURA    | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR    |
|----------------|---------|------------------|------------------|-----------|------------------|
| 20200000000165 | 645449  | 2.541.900        | -                | -         | 2.541.900        |
| <b>TOTAL</b>   |         | <b>2.541.900</b> | -                | -         | <b>2.541.900</b> |

| RADICADO       | FACTURA | VALOR FACTURA    | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR    |
|----------------|---------|------------------|------------------|-----------|------------------|
| 20200000000267 | 668347  | 2.437.944        | -                | -         | 2.437.944        |
| <b>TOTAL</b>   |         | <b>2.437.944</b> | -                | -         | <b>2.437.944</b> |

| RADICADO       | FACTURA | VALOR FACTURA  | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR  |
|----------------|---------|----------------|------------------|-----------|----------------|
| 20200000000339 | 732498  | 130.500        | -                | -         | 130.500        |
| 20200000000339 | 732642  | 241.440        | -                | -         | 241.440        |
| 20200000000339 | 732645  | 181.080        | -                | -         | 181.080        |
| <b>TOTAL</b>   |         | <b>553.020</b> | -                | -         | <b>553.020</b> |

| RADICADO       | FACTURA | VALOR FACTURA  | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR  |
|----------------|---------|----------------|------------------|-----------|----------------|
| 20200000000337 | 732512  | 131.564        | -                | -         | 131.564        |
| <b>TOTAL</b>   |         | <b>131.564</b> | -                | -         | <b>131.564</b> |

| RADICADO       | FACTURA | VALOR FACTURA    | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR    |
|----------------|---------|------------------|------------------|-----------|------------------|
| 20200000000388 | 734705  | 44.550           | -                | -         | 44.550           |
| 20200000000388 | 735149  | 13.014           | -                | -         | 13.014           |
| 20200000000388 | 759401  | 401.832          | -                | -         | 401.832          |
| 20200000000388 | 759402  | 246.060          | -                | -         | 246.060          |
| 20200000000388 | 759404  | 350.272          | -                | -         | 350.272          |
| 20200000000388 | 759429  | 181.080          | -                | -         | 181.080          |
| 20200000000388 | 759434  | 47.766           | -                | -         | 47.766           |
| 20200000000388 | 759466  | 1.557.000        | -                | -         | 1.557.000        |
| 20200000000388 | 759472  | 305.160          | -                | -         | 305.160          |
| 20200000000388 | 760096  | 296.040          | -                | -         | 296.040          |
| 20200000000388 | 760099  | 425.820          | -                | -         | 425.820          |
| <b>TOTAL</b>   |         | <b>3.868.594</b> | -                | -         | <b>3.868.594</b> |

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|                                                                                   |                         |                     |            |
|-----------------------------------------------------------------------------------|-------------------------|---------------------|------------|
|  | CONTRATO DE TRANSACCIÓN | CÓDIGO              | AP-JC-RG-  |
|                                                                                   |                         | VERSIÓN             |            |
|                                                                                   |                         | FECHA DE APROBACIÓN |            |
|                                                                                   |                         | PÁGINA              | 133 de 145 |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
| 20200000000389 | 737579  | 29.738        | -                | -         | 29.738        |
| 20200000000389 | 759294  | 181.080       | -                | -         | 181.080       |
| 20200000000389 | 759398  | 97.099        | -                | -         | 97.099        |
| 20200000000389 | 759400  | 164.040       | -                | -         | 164.040       |
| 20200000000389 | 759403  | 175.136       | -                | -         | 175.136       |
| 20200000000389 | 759405  | 19.612        | -                | -         | 19.612        |
| 20200000000389 | 759407  | 825.300       | -                | -         | 825.300       |
| 20200000000389 | 759410  | 45.066        | -                | -         | 45.066        |
| 20200000000389 | 759412  | 97.362        | -                | -         | 97.362        |
| 20200000000389 | 759414  | 133.722       | -                | -         | 133.722       |
| 20200000000389 | 759415  | 296.040       | -                | -         | 296.040       |
| 20200000000389 | 759416  | 222.030       | -                | -         | 222.030       |
| 20200000000389 | 759417  | 22.290        | -                | -         | 22.290        |
| 20200000000389 | 759419  | 137.917       | -                | -         | 137.917       |
| 20200000000389 | 759422  | 133.722       | -                | -         | 133.722       |
| 20200000000389 | 759425  | 107.397       | -                | -         | 107.397       |
| 20200000000389 | 759436  | 3.720         | -                | -         | 3.720         |
| 20200000000389 | 759438  | 50.010        | -                | -         | 50.010        |
| 20200000000389 | 759440  | 222.030       | -                | -         | 222.030       |
| 20200000000389 | 759441  | 203.940       | -                | -         | 203.940       |
| 20200000000389 | 759442  | 222.030       | -                | -         | 222.030       |
| 20200000000389 | 759443  | 328.080       | -                | -         | 328.080       |
| 20200000000389 | 759444  | 41.169        | -                | -         | 41.169        |
| 20200000000389 | 759447  | 246.060       | -                | -         | 246.060       |
| 20200000000389 | 759452  | 203.940       | -                | -         | 203.940       |
| 20200000000389 | 759453  | 20.769        | -                | -         | 20.769        |
| 20200000000389 | 759455  | 98.580        | -                | -         | 98.580        |
| 20200000000389 | 759459  | 330.610       | -                | -         | 330.610       |
| 20200000000389 | 759463  | 965.902       | -                | -         | 965.902       |
| 20200000000389 | 759464  | 1.316.700     | -                | -         | 1.316.700     |
| 20200000000389 | 759465  | 1.056.750     | -                | -         | 1.056.750     |
| 20200000000389 | 759467  | 57.955        | -                | -         | 57.955        |
| 20200000000389 | 759469  | 21.454        | -                | -         | 21.454        |
| 20200000000389 | 759471  | 15.330        | -                | -         | 15.330        |
| 20200000000389 | 759474  | 16.784        | -                | -         | 16.784        |
| 20200000000389 | 759476  | 112.634       | -                | -         | 112.634       |
| 20200000000389 | 759478  | 174.000       | -                | -         | 174.000       |
| 20200000000389 | 759479  | 422.700       | -                | -         | 422.700       |
| 20200000000389 | 759480  | 203.940       | -                | -         | 203.940       |
| 20200000000389 | 759481  | 372.792       | -                | -         | 372.792       |

|                                                                                   |                                |                     |            |
|-----------------------------------------------------------------------------------|--------------------------------|---------------------|------------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JC-RG-  |
|                                                                                   |                                | VERSIÓN             |            |
|                                                                                   |                                | FECHA DE APROBACIÓN |            |
|                                                                                   |                                | PÁGINA              | 124 de 145 |

| RADICADO       | FACTURA | VALOR FACTURA     | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR     |
|----------------|---------|-------------------|------------------|-----------|-------------------|
| 20200000000389 | 759482  | 311.096           | -                | -         | 311.096           |
| 20200000000389 | 759485  | 613.420           | -                | -         | 613.420           |
| 20200000000389 | 759486  | 531.352           | -                | -         | 531.352           |
| 20200000000389 | 759487  | 217.500           | -                | -         | 217.500           |
| 20200000000389 | 760097  | 466.182           | -                | -         | 466.182           |
| 20200000000389 | 760100  | 181.080           | -                | -         | 181.080           |
| 20200000000389 | 760110  | 181.080           | -                | -         | 181.080           |
| <b>TOTAL</b>   |         | <b>11.897.140</b> | -                | -         | <b>11.897.140</b> |

| RADICADO       | FACTURA | VALOR FACTURA    | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR    |
|----------------|---------|------------------|------------------|-----------|------------------|
| 20200000000432 | 761253  | 50.500           | -                | -         | 50.500           |
| 20200000000432 | 767793  | 133.722          | -                | -         | 133.722          |
| 20200000000432 | 767797  | 133.722          | -                | -         | 133.722          |
| 20200000000432 | 767799  | 117.107          | -                | -         | 117.107          |
| 20200000000432 | 767811  | 13.847           | -                | -         | 13.847           |
| 20200000000432 | 767813  | 9.118            | -                | -         | 9.118            |
| 20200000000432 | 767815  | 114.716          | -                | -         | 114.716          |
| 20200000000432 | 767817  | 120.720          | -                | -         | 120.720          |
| 20200000000432 | 767819  | 181.080          | -                | -         | 181.080          |
| 20200000000432 | 773974  | 69.600           | -                | -         | 69.600           |
| 20200000000432 | 776525  | 179.020          | -                | -         | 179.020          |
| 20200000000432 | 776526  | 114.822          | -                | -         | 114.822          |
| 20200000000432 | 776621  | 181.846          | -                | -         | 181.846          |
| 20200000000432 | 776623  | 181.846          | -                | -         | 181.846          |
| 20200000000432 | 778250  | 28.230           | -                | -         | 28.230           |
| <b>TOTAL</b>   |         | <b>1.629.896</b> | -                | -         | <b>1.629.896</b> |

| RADICADO       | FACTURA  | VALOR FACTURA  | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR  |
|----------------|----------|----------------|------------------|-----------|----------------|
| 20200000000465 | 20012823 | 17.726         | -                | -         | 17.726         |
| 20200000000465 | 20012825 | 106.440        | -                | -         | 106.440        |
| 20200000000465 | 20012827 | 181.846        | -                | -         | 181.846        |
| 20200000000465 | 20012829 | 104.340        | -                | -         | 104.340        |
| 20200000000465 | 20012834 | 4.685          | -                | -         | 4.685          |
| <b>TOTAL</b>   |          | <b>415.037</b> | -                | -         | <b>415.037</b> |

| RADICADO | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------|---------|---------------|------------------|-----------|---------------|
|----------|---------|---------------|------------------|-----------|---------------|

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|                                                                                   |                                |                     |            |
|-----------------------------------------------------------------------------------|--------------------------------|---------------------|------------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JC-102  |
|                                                                                   |                                | VERSIÓN             |            |
|                                                                                   |                                | FECHA DE APROBACIÓN |            |
|                                                                                   |                                | PÁGINA              | 135 de 145 |

| RADICADO        | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|-----------------|---------|---------------|------------------|-----------|---------------|
| 202000000000091 | 609936  | 278.160       | -                | -         | 278.160       |
| 202000000000091 | 609938  | 159.436       | -                | -         | 159.436       |
| 202000000000091 | 609944  | 48.832        | -                | -         | 48.832        |
| 202000000000091 | 609946  | 6.432         | -                | -         | 6.432         |
| 202000000000091 | 609948  | 214.020       | -                | -         | 214.020       |
| 202000000000091 | 609950  | 676.440       | -                | -         | 676.440       |
| 202000000000091 | 609952  | 214.020       | -                | -         | 214.020       |
| 202000000000091 | 609956  | 76.080        | -                | -         | 76.080        |
| 202000000000091 | 609960  | 214.020       | -                | -         | 214.020       |
| 202000000000091 | 609962  | 214.020       | -                | -         | 214.020       |
| 202000000000091 | 609964  | 246.060       | -                | -         | 246.060       |
| 202000000000091 | 609965  | 27.195        | -                | -         | 27.195        |
| 202000000000091 | 610092  | 1.975.050     | -                | -         | 1.975.050     |
| 202000000000091 | 610093  | 341.500       | -                | -         | 341.500       |
| 202000000000091 | 610094  | 4.962.780     | -                | -         | 4.962.780     |
| 202000000000091 | 610185  | 21.266        | -                | -         | 21.266        |
| 202000000000091 | 610187  | 166.712       | -                | -         | 166.712       |
| 202000000000091 | 610189  | 24.207        | -                | -         | 24.207        |
| 202000000000091 | 610193  | 112.740       | -                | -         | 112.740       |
| 202000000000091 | 610195  | 303.506       | -                | -         | 303.506       |
| 202000000000091 | 610197  | 176.919       | -                | -         | 176.919       |
| 202000000000091 | 610199  | 154.479       | -                | -         | 154.479       |
| 202000000000091 | 610201  | 53.410        | -                | -         | 53.410        |
| 202000000000091 | 610203  | 146.875       | -                | -         | 146.875       |
| 202000000000091 | 610205  | 28.501        | -                | -         | 28.501        |
| 202000000000091 | 610207  | 48.832        | -                | -         | 48.832        |
| 202000000000091 | 610210  | 4.900         | -                | -         | 4.900         |
| 202000000000091 | 610212  | 278.160       | -                | -         | 278.160       |
| 202000000000091 | 610214  | 271.500       | -                | -         | 271.500       |
| 202000000000091 | 610216  | 278.160       | -                | -         | 278.160       |
| 202000000000091 | 610218  | 246.060       | -                | -         | 246.060       |
| 202000000000091 | 610219  | 278.160       | -                | -         | 278.160       |
| 202000000000091 | 610221  | 166.712       | -                | -         | 166.712       |
| 202000000000091 | 610223  | 24.207        | -                | -         | 24.207        |
| 202000000000091 | 610225  | 166.712       | -                | -         | 166.712       |
| 202000000000091 | 610227  | 278.160       | -                | -         | 278.160       |
| 202000000000091 | 610229  | 146.875       | -                | -         | 146.875       |
| 202000000000091 | 610231  | 165.900       | -                | -         | 165.900       |
| 202000000000091 | 610233  | 278.160       | -                | -         | 278.160       |
| 202000000000091 | 610235  | 9.130         | -                | -         | 9.130         |
| 202000000000091 | 610237  | 214.020       | -                | -         | 214.020       |
| 202000000000091 | 610242  | 303.506       | -                | -         | 303.506       |

|                                                                                   |                                |                     |            |
|-----------------------------------------------------------------------------------|--------------------------------|---------------------|------------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | OPJC-03-   |
|                                                                                   |                                | VERSIÓN             |            |
|                                                                                   |                                | FECHA DE APROBACIÓN |            |
|                                                                                   |                                | PÁGINA              | 135 de 145 |

| RADICADO        | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|-----------------|---------|---------------|------------------|-----------|---------------|
| 202000000000091 | 610244  | 18.660        | -                | -         | 18.660        |
| 202000000000091 | 610246  | 155.175       | -                | -         | 155.175       |
| 202000000000091 | 610248  | 135.296       | -                | -         | 135.296       |
| 202000000000091 | 610250  | 130.080       | -                | -         | 130.080       |
| 202000000000091 | 610252  | 174.666       | -                | -         | 174.666       |
| 202000000000091 | 610254  | 502.672       | -                | -         | 502.672       |
| 202000000000091 | 610258  | 278.160       | -                | -         | 278.160       |
| 202000000000091 | 610260  | 92.298        | -                | -         | 92.298        |
| 202000000000091 | 610262  | 265.860       | -                | -         | 265.860       |
| 202000000000091 | 610264  | 265.860       | -                | -         | 265.860       |
| 202000000000091 | 610390  | 92.298        | -                | -         | 92.298        |
| 202000000000091 | 610392  | 13.290        | -                | -         | 13.290        |
| 202000000000091 | 610394  | 188.060       | -                | -         | 188.060       |
| 202000000000091 | 610396  | 118.840       | -                | -         | 118.840       |
| 202000000000091 | 610398  | 31.760        | -                | -         | 31.760        |
| 202000000000091 | 610400  | 48.832        | -                | -         | 48.832        |
| 202000000000091 | 610402  | 48.832        | -                | -         | 48.832        |
| 202000000000091 | 610404  | 5.167         | -                | -         | 5.167         |
| 202000000000091 | 610406  | 27.496        | -                | -         | 27.496        |
| 202000000000091 | 610408  | 48.832        | -                | -         | 48.832        |
| 202000000000091 | 610410  | 214.020       | -                | -         | 214.020       |
| 202000000000091 | 610414  | 174.666       | -                | -         | 174.666       |
| 202000000000091 | 610416  | 174.666       | -                | -         | 174.666       |
| 202000000000091 | 610418  | 60.360        | -                | -         | 60.360        |
| 202000000000091 | 610419  | 174.666       | -                | -         | 174.666       |
| 202000000000091 | 610421  | 174.666       | -                | -         | 174.666       |
| 202000000000091 | 610423  | 174.666       | -                | -         | 174.666       |
| 202000000000091 | 610427  | 174.666       | -                | -         | 174.666       |
| 202000000000091 | 610429  | 176.919       | -                | -         | 176.919       |
| 202000000000091 | 610431  | 120.720       | -                | -         | 120.720       |
| 202000000000091 | 610441  | 174.666       | -                | -         | 174.666       |
| 202000000000091 | 610522  | 22.088.550    | -                | -         | 22.088.550    |
| 202000000000091 | 610615  | 261.720       | -                | -         | 261.720       |
| 202000000000091 | 610669  | 161.672       | -                | -         | 161.672       |
| 202000000000091 | 610671  | 45.619        | -                | -         | 45.619        |
| 202000000000091 | 610673  | 238.500       | -                | -         | 238.500       |
| 202000000000091 | 610675  | 159.436       | -                | -         | 159.436       |
| 202000000000091 | 610677  | 446.976       | -                | -         | 446.976       |
| 202000000000091 | 610678  | 191.670       | -                | -         | 191.670       |
| 202000000000091 | 610680  | 161.672       | -                | -         | 161.672       |
| 202000000000091 | 610682  | 647.892       | -                | -         | 647.892       |
| 202000000000091 | 610683  | 159.436       | -                | -         | 159.436       |

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|                                                                                                                                           |                                |                     |            |
|-------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|---------------------|------------|
| <br>República de Colombia<br>Gobernación de Cundinamarca | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-UC-RC-  |
|                                                                                                                                           |                                | VERSIÓN             |            |
|                                                                                                                                           |                                | FECHA DE APROBACIÓN |            |
|                                                                                                                                           |                                | PÁGINA              | 137 de 145 |

| RADICADO        | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|-----------------|---------|---------------|------------------|-----------|---------------|
| 202000000000091 | 610690  | 181.080       | -                | -         | 181.080       |
| 202000000000091 | 610693  | 48.831        | -                | -         | 48.831        |
| 202000000000091 | 610695  | 28.920        | -                | -         | 28.920        |
| 202000000000091 | 610697  | 313.335       | -                | -         | 313.335       |
| 202000000000091 | 610699  | 214.020       | -                | -         | 214.020       |
| 202000000000091 | 610701  | 39.810        | -                | -         | 39.810        |
| 202000000000091 | 610703  | 341.850       | -                | -         | 341.850       |
| 202000000000091 | 610704  | 296.040       | -                | -         | 296.040       |
| 202000000000091 | 610705  | 278.160       | -                | -         | 278.160       |
| 202000000000091 | 610709  | 657.635       | -                | -         | 657.635       |
| 202000000000091 | 610711  | 1.269.675     | -                | -         | 1.269.675     |
| 202000000000091 | 610713  | 4.607.890     | -                | -         | 4.607.890     |
| 202000000000091 | 610798  | 394.730       | -                | -         | 394.730       |
| 202000000000091 | 610802  | 176.919       | -                | -         | 176.919       |
| 202000000000091 | 610806  | 176.919       | -                | -         | 176.919       |
| 202000000000091 | 610808  | 220.365       | -                | -         | 220.365       |
| 202000000000091 | 610810  | 17.040        | -                | -         | 17.040        |
| 202000000000091 | 610814  | 17.040        | -                | -         | 17.040        |
| 202000000000091 | 610816  | 1.313.620     | -                | -         | 1.313.620     |
| 202000000000091 | 610818  | 560.686       | -                | -         | 560.686       |
| 202000000000091 | 610820  | 770.532       | -                | -         | 770.532       |
| 202000000000091 | 610822  | 466.630       | -                | -         | 466.630       |
| 202000000000091 | 610824  | 498.988       | -                | -         | 498.988       |
| 202000000000091 | 610826  | 560.686       | -                | -         | 560.686       |
| 202000000000091 | 610828  | 15.390        | -                | -         | 15.390        |
| 202000000000091 | 610834  | 23.700        | -                | -         | 23.700        |
| 202000000000091 | 610838  | 294.715       | -                | -         | 294.715       |
| 202000000000091 | 610840  | 124.500       | -                | -         | 124.500       |
| 202000000000091 | 610842  | 159.436       | -                | -         | 159.436       |
| 202000000000091 | 610844  | 177.900       | -                | -         | 177.900       |
| 202000000000091 | 610846  | 177.900       | -                | -         | 177.900       |
| 202000000000091 | 610848  | 222.030       | -                | -         | 222.030       |
| 202000000000091 | 610849  | 222.030       | -                | -         | 222.030       |
| 202000000000091 | 610850  | 278.160       | -                | -         | 278.160       |
| 202000000000091 | 610856  | 106.746       | -                | -         | 106.746       |
| 202000000000091 | 610870  | 933.649       | -                | -         | 933.649       |
| 202000000000091 | 610872  | 214.020       | -                | -         | 214.020       |
| 202000000000091 | 610874  | 214.020       | -                | -         | 214.020       |
| 202000000000091 | 610878  | 28.920        | -                | -         | 28.920        |
| 202000000000091 | 610880  | 118.320       | -                | -         | 118.320       |
| 202000000000091 | 610882  | 388.742       | -                | -         | 388.742       |
| 202000000000091 | 610884  | 978.769       | -                | -         | 978.769       |

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|-----------------------------------------------------------------------------------|--------------------------------|---------------------|------------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JC-RS-  |
|                                                                                   |                                | VERSIÓN             |            |
|                                                                                   |                                | FECHA DE APROBACIÓN |            |
|                                                                                   |                                | PÁGINA              | 138 de 145 |

| RADICADO        | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|-----------------|---------|---------------|------------------|-----------|---------------|
| 202000000000091 | 610886  | 65.070        | -                | -         | 65.070        |
| 202000000000091 | 610888  | 65.070        | -                | -         | 65.070        |
| 202000000000091 | 610890  | 87.437        | -                | -         | 87.437        |
| 202000000000091 | 610892  | 5.080.950     | -                | -         | 5.080.950     |
| 202000000000091 | 610895  | 73.276        | -                | -         | 73.276        |
| 202000000000091 | 610898  | 15.603        | -                | -         | 15.603        |
| 202000000000091 | 610900  | 56.910        | -                | -         | 56.910        |
| 202000000000091 | 610905  | 242.940       | -                | -         | 242.940       |
| 202000000000091 | 610909  | 2.590.736     | -                | -         | 2.590.736     |
| 202000000000091 | 611341  | 170.750       | -                | -         | 170.750       |
| 202000000000091 | 611342  | 256.125       | -                | -         | 256.125       |
| 202000000000091 | 611343  | 170.750       | -                | -         | 170.750       |
| 202000000000091 | 611344  | 582.940       | -                | -         | 582.940       |
| 202000000000091 | 611345  | 512.250       | -                | -         | 512.250       |
| 202000000000091 | 611346  | 341.500       | -                | -         | 341.500       |
| 202000000000091 | 611347  | 170.750       | -                | -         | 170.750       |
| 202000000000091 | 611349  | 170.750       | -                | -         | 170.750       |
| 202000000000091 | 611350  | 29.310        | -                | -         | 29.310        |
| 202000000000091 | 611352  | 101.752       | -                | -         | 101.752       |
| 202000000000091 | 611354  | 4.900         | -                | -         | 4.900         |
| 202000000000091 | 611356  | 261.720       | -                | -         | 261.720       |
| 202000000000091 | 611357  | 261.720       | -                | -         | 261.720       |
| 202000000000091 | 611359  | 261.720       | -                | -         | 261.720       |
| 202000000000091 | 611360  | 611.992       | -                | -         | 611.992       |
| 202000000000091 | 611361  | 246.060       | -                | -         | 246.060       |
| 202000000000091 | 611363  | 246.060       | -                | -         | 246.060       |
| 202000000000091 | 611364  | 241.440       | -                | -         | 241.440       |
| 202000000000091 | 611365  | 120.720       | -                | -         | 120.720       |
| 202000000000091 | 611366  | 241.440       | -                | -         | 241.440       |
| 202000000000091 | 611367  | 241.440       | -                | -         | 241.440       |
| 202000000000091 | 611369  | 161.672       | -                | -         | 161.672       |
| 202000000000091 | 611371  | 214.020       | -                | -         | 214.020       |
| 202000000000091 | 611373  | 525.408       | -                | -         | 525.408       |
| 202000000000091 | 611374  | 348.960       | -                | -         | 348.960       |
| 202000000000091 | 611376  | 261.720       | -                | -         | 261.720       |
| 202000000000091 | 611413  | 1.093.840     | -                | -         | 1.093.840     |
| 202000000000091 | 611414  | 423.135       | -                | -         | 423.135       |
| 202000000000091 | 611416  | 319.480       | -                | -         | 319.480       |
| 202000000000091 | 611417  | 181.571       | -                | -         | 181.571       |
| 202000000000091 | 611423  | 157.010       | -                | -         | 157.010       |
| 202000000000091 | 611425  | 246.060       | -                | -         | 246.060       |
| 202000000000091 | 611426  | 64.434        | -                | -         | 64.434        |

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|                                                                                   |                         |                     |            |
|-----------------------------------------------------------------------------------|-------------------------|---------------------|------------|
|  | CONTRATO DE TRANSACCIÓN | CÓDIGO              | AP-JC-83   |
|                                                                                   |                         | VERSIÓN             |            |
|                                                                                   |                         | FECHA DE APROBACIÓN |            |
|                                                                                   |                         | PÁGINA              | 138 DE 145 |

| RADICADO        | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|-----------------|---------|---------------|------------------|-----------|---------------|
| 202000000000091 | 611431  | 401.860       | -                | -         | 401.860       |
| 202000000000091 | 611432  | 380.040       | -                | -         | 380.040       |
| 202000000000091 | 611434  | 181.080       | -                | -         | 181.080       |
| 202000000000091 | 611435  | 181.080       | -                | -         | 181.080       |
| 202000000000091 | 611458  | 241.920       | -                | -         | 241.920       |
| 202000000000091 | 611462  | 289.848       | -                | -         | 289.848       |
| 202000000000091 | 611463  | 261.720       | -                | -         | 261.720       |
| 202000000000091 | 611464  | 181.080       | -                | -         | 181.080       |
| 202000000000091 | 611465  | 181.080       | -                | -         | 181.080       |
| 202000000000091 | 611466  | 181.080       | -                | -         | 181.080       |
| 202000000000091 | 611467  | 181.080       | -                | -         | 181.080       |
| 202000000000091 | 611468  | 181.080       | -                | -         | 181.080       |
| 202000000000091 | 611469  | 372.792       | -                | -         | 372.792       |
| 202000000000091 | 611470  | 181.080       | -                | -         | 181.080       |
| 202000000000091 | 611471  | 181.080       | -                | -         | 181.080       |
| 202000000000091 | 611472  | 181.080       | -                | -         | 181.080       |
| 202000000000091 | 611473  | 120.720       | -                | -         | 120.720       |
| 202000000000091 | 611474  | 60.360        | -                | -         | 60.360        |
| 202000000000091 | 611475  | 181.080       | -                | -         | 181.080       |
| 202000000000091 | 611476  | 60.360        | -                | -         | 60.360        |
| 202000000000091 | 611477  | 181.080       | -                | -         | 181.080       |
| 202000000000091 | 611478  | 181.080       | -                | -         | 181.080       |
| 202000000000091 | 611479  | 181.080       | -                | -         | 181.080       |
| 202000000000091 | 611480  | 241.440       | -                | -         | 241.440       |
| 202000000000091 | 611481  | 181.080       | -                | -         | 181.080       |
| 202000000000091 | 611482  | 120.720       | -                | -         | 120.720       |
| 202000000000091 | 611765  | 161.672       | -                | -         | 161.672       |
| 202000000000091 | 611767  | 87.710        | -                | -         | 87.710        |
| 202000000000091 | 611769  | 181.080       | -                | -         | 181.080       |
| 202000000000091 | 611770  | 157.010       | -                | -         | 157.010       |
| 202000000000091 | 611772  | 21.609        | -                | -         | 21.609        |
| 202000000000091 | 611774  | 48.831        | -                | -         | 48.831        |
| 202000000000091 | 611776  | 48.831        | -                | -         | 48.831        |
| 202000000000091 | 611778  | 21.609        | -                | -         | 21.609        |
| 202000000000091 | 611780  | 48.831        | -                | -         | 48.831        |
| 202000000000091 | 611782  | 98.220        | -                | -         | 98.220        |
| 202000000000091 | 611786  | 215.039       | -                | -         | 215.039       |
| 202000000000091 | 611788  | 28.350        | -                | -         | 28.350        |
| 202000000000091 | 611790  | 48.831        | -                | -         | 48.831        |
| 202000000000091 | 611792  | 214.020       | -                | -         | 214.020       |
| 202000000000091 | 611794  | 180.066       | -                | -         | 180.066       |
| 202000000000091 | 611796  | 161.672       | -                | -         | 161.672       |

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|-----------------------------------------------------------------------------------|-------------------------|---------------------|------------|
|  | CONTRATO DE TRANSACCIÓN | CÓDIGO              | AP-20-RO   |
|                                                                                   |                         | VERSIÓN             |            |
|                                                                                   |                         | FECHA DE APROBACIÓN |            |
|                                                                                   |                         | PÁGINA              | 140 de 140 |

| RADICADO        | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|-----------------|---------|---------------|------------------|-----------|---------------|
| 202000000000091 | 611798  | 1.510         | -                | -         | 1.510         |
| 202000000000091 | 611800  | 864.334       | -                | -         | 864.334       |
| 202000000000091 | 611804  | 214.020       | -                | -         | 214.020       |
| 202000000000091 | 611806  | 24.207        | -                | -         | 24.207        |
| 202000000000091 | 611808  | 161.672       | -                | -         | 161.672       |
| 202000000000091 | 611810  | 106.820       | -                | -         | 106.820       |
| 202000000000091 | 611812  | 24.207        | -                | -         | 24.207        |
| 202000000000091 | 611814  | 176.919       | -                | -         | 176.919       |
| 202000000000091 | 611816  | 128.870       | -                | -         | 128.870       |
| 202000000000091 | 611818  | 283.940       | -                | -         | 283.940       |
| 202000000000091 | 611820  | 106.820       | -                | -         | 106.820       |
| 202000000000091 | 611825  | 98.220        | -                | -         | 98.220        |
| 202000000000091 | 611830  | 56.820        | -                | -         | 56.820        |
| 202000000000091 | 611833  | 241.920       | -                | -         | 241.920       |
| 202000000000091 | 611837  | 1.185.342     | -                | -         | 1.185.342     |
| 202000000000091 | 611849  | 214.020       | -                | -         | 214.020       |
| 202000000000091 | 611851  | 357.270       | -                | -         | 357.270       |
| 202000000000091 | 611857  | 60.990        | -                | -         | 60.990        |
| 202000000000091 | 611859  | 38.220        | -                | -         | 38.220        |
| 202000000000091 | 611861  | 72.060        | -                | -         | 72.060        |
| 202000000000091 | 611863  | 21.609        | -                | -         | 21.609        |
| 202000000000091 | 611865  | 490.554       | -                | -         | 490.554       |
| 202000000000091 | 611867  | 176.919       | -                | -         | 176.919       |
| 202000000000091 | 611869  | 177.120       | -                | -         | 177.120       |
| 202000000000091 | 611871  | 278.160       | -                | -         | 278.160       |
| 202000000000091 | 611873  | 121.119       | -                | -         | 121.119       |
| 202000000000091 | 611875  | 265.860       | -                | -         | 265.860       |
| 202000000000091 | 611996  | 18.660        | -                | -         | 18.660        |
| 202000000000091 | 612006  | 15.603        | -                | -         | 15.603        |
| 202000000000091 | 612008  | 100.458       | -                | -         | 100.458       |
| 202000000000091 | 612009  | 268.373       | -                | -         | 268.373       |
| 202000000000091 | 612013  | 229.590       | -                | -         | 229.590       |
| 202000000000091 | 612162  | 64.435        | -                | -         | 64.435        |
| 202000000000091 | 612170  | 166.712       | -                | -         | 166.712       |
| 202000000000091 | 612174  | 422.700       | -                | -         | 422.700       |
| 202000000000091 | 612175  | 261.720       | -                | -         | 261.720       |
| 202000000000091 | 612176  | 752.015       | -                | -         | 752.015       |
| 202000000000091 | 612179  | 3.512         | -                | -         | 3.512         |
| 202000000000091 | 612181  | 12.264        | -                | -         | 12.264        |
| 202000000000091 | 612183  | 37.190        | -                | -         | 37.190        |
| 202000000000091 | 612185  | 47.070        | -                | -         | 47.070        |
| 202000000000091 | 612187  | 225.810       | -                | -         | 225.810       |

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|                                                                                   |                                |                     |            |
|-----------------------------------------------------------------------------------|--------------------------------|---------------------|------------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JC-86-  |
|                                                                                   |                                | VERSIÓN             |            |
|                                                                                   |                                | FECHA DE APROBACIÓN |            |
|                                                                                   |                                | PÁGINA              | 141 de 145 |

| RADICADO        | FACTURA | VALOR FACTURA     | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR     |
|-----------------|---------|-------------------|------------------|-----------|-------------------|
| 202000000000091 | 612189  | 24.732            | -                | -         | 24.732            |
| 202000000000091 | 612194  | 3.420             | -                | -         | 3.420             |
| 202000000000091 | 612196  | 217.920           | -                | -         | 217.920           |
| 202000000000091 | 612198  | 217.920           | -                | -         | 217.920           |
| 202000000000091 | 612200  | 80.554            | -                | -         | 80.554            |
| 202000000000091 | 612205  | 3.420             | -                | -         | 3.420             |
| 202000000000091 | 612312  | 96.400            | -                | -         | 96.400            |
| 202000000000091 | 612318  | 193.142           | -                | -         | 193.142           |
| 202000000000091 | 612320  | 203.940           | -                | -         | 203.940           |
| 202000000000091 | 612321  | 203.940           | -                | -         | 203.940           |
| 202000000000091 | 612322  | 214.020           | -                | -         | 214.020           |
| 202000000000091 | 612324  | 203.940           | -                | -         | 203.940           |
| 202000000000091 | 612325  | 965.580           | -                | -         | 965.580           |
| <b>TOTAL</b>    |         | <b>96.849.434</b> | -                | -         | <b>96.849.434</b> |

| RADICADO        | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|-----------------|---------|---------------|------------------|-----------|---------------|
| 202000000000092 | 599184  | 427.108       | -                | -         | 427.108       |
| 202000000000092 | 599265  | 1.268.100     | -                | -         | 1.268.100     |
| 202000000000092 | 599266  | 287.280       | -                | -         | 287.280       |
| 202000000000092 | 599267  | 478.200       | -                | -         | 478.200       |
| 202000000000092 | 599270  | 73.759        | -                | -         | 73.759        |
| 202000000000092 | 599387  | 401.688       | -                | -         | 401.688       |
| 202000000000092 | 599388  | 931.560       | -                | -         | 931.560       |
| 202000000000092 | 599389  | 557.196       | -                | -         | 557.196       |
| 202000000000092 | 599390  | 634.050       | -                | -         | 634.050       |
| 202000000000092 | 599639  | 337.422       | -                | -         | 337.422       |
| 202000000000092 | 599641  | 287.280       | -                | -         | 287.280       |
| 202000000000092 | 599642  | 239.100       | -                | -         | 239.100       |
| 202000000000092 | 599643  | 557.196       | -                | -         | 557.196       |
| 202000000000092 | 599644  | 1.910.100     | -                | -         | 1.910.100     |
| 202000000000092 | 599645  | 597.750       | -                | -         | 597.750       |
| 202000000000092 | 599646  | 331.953       | -                | -         | 331.953       |
| 202000000000092 | 599648  | 1.671.000     | -                | -         | 1.671.000     |
| 202000000000092 | 599649  | 1.551.450     | -                | -         | 1.551.450     |
| 202000000000092 | 599650  | 287.280       | -                | -         | 287.280       |
| 202000000000092 | 599651  | 113.460       | -                | -         | 113.460       |
| 202000000000092 | 599653  | 278.370       | -                | -         | 278.370       |
| 202000000000092 | 599655  | 151.142       | -                | -         | 151.142       |
| 202000000000092 | 599657  | 278.370       | -                | -         | 278.370       |
| 202000000000092 | 599672  | 488.124       | -                | -         | 488.124       |

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|-----------------------------------------------------------------------------------|--------------------------------|---------------------|------------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JC-25-  |
|                                                                                   |                                | VERSIÓN             |            |
|                                                                                   |                                | FECHA DE APROBACIÓN |            |
|                                                                                   |                                | PÁGINA              | 142 de 145 |

| RADICADO        | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|-----------------|---------|---------------|------------------|-----------|---------------|
| 202000000000092 | 599673  | 717.300       | -                | -         | 717.300       |
| 202000000000092 | 599674  | 287.280       | -                | -         | 287.280       |
| 202000000000092 | 599675  | 383.040       | -                | -         | 383.040       |
| 202000000000092 | 599676  | 433.182       | -                | -         | 433.182       |
| 202000000000092 | 599678  | 650.062       | -                | -         | 650.062       |
| 202000000000092 | 599679  | 383.040       | -                | -         | 383.040       |
| 202000000000092 | 599680  | 371.160       | -                | -         | 371.160       |
| 202000000000092 | 599681  | 217.591       | -                | -         | 217.591       |
| 202000000000092 | 600007  | 151.142       | -                | -         | 151.142       |
| 202000000000092 | 600039  | 307.116       | -                | -         | 307.116       |
| 202000000000092 | 600042  | 151.142       | -                | -         | 151.142       |
| 202000000000092 | 600044  | 555.150       | -                | -         | 555.150       |
| 202000000000092 | 600107  | 433.182       | -                | -         | 433.182       |
| 202000000000092 | 600109  | 2.388.999     | -                | -         | 2.388.999     |
| 202000000000092 | 600391  | 220.920       | -                | -         | 220.920       |
| 202000000000092 | 600395  | 856.200       | -                | -         | 856.200       |
| 202000000000092 | 600396  | 645.209       | -                | -         | 645.209       |
| 202000000000092 | 600399  | 115.770       | -                | -         | 115.770       |
| 202000000000092 | 600401  | 151.200       | -                | -         | 151.200       |
| 202000000000092 | 600403  | 105.259       | -                | -         | 105.259       |
| 202000000000092 | 600433  | 478.200       | -                | -         | 478.200       |
| 202000000000092 | 600661  | 2.267.400     | -                | -         | 2.267.400     |
| 202000000000092 | 600678  | 358.650       | -                | -         | 358.650       |
| 202000000000092 | 600679  | 119.550       | -                | -         | 119.550       |
| 202000000000092 | 600680  | 383.040       | -                | -         | 383.040       |
| 202000000000092 | 600726  | 67.260        | -                | -         | 67.260        |
| 202000000000092 | 600728  | 72.430        | -                | -         | 72.430        |
| 202000000000092 | 600758  | 1.984.183     | -                | -         | 1.984.183     |
| 202000000000092 | 600863  | 287.280       | -                | -         | 287.280       |
| 202000000000092 | 600869  | 287.280       | -                | -         | 287.280       |
| 202000000000092 | 600870  | 348.156       | -                | -         | 348.156       |
| 202000000000092 | 600871  | 429.343       | -                | -         | 429.343       |
| 202000000000092 | 600873  | 452.400       | -                | -         | 452.400       |
| 202000000000092 | 600875  | 191.520       | -                | -         | 191.520       |
| 202000000000092 | 600876  | 383.040       | -                | -         | 383.040       |
| 202000000000092 | 600893  | 478.200       | -                | -         | 478.200       |
| 202000000000092 | 600894  | 406.968       | -                | -         | 406.968       |
| 202000000000092 | 600896  | 478.200       | -                | -         | 478.200       |
| 202000000000092 | 601157  | 46.713        | -                | -         | 46.713        |
| 202000000000092 | 601165  | 318.838       | -                | -         | 318.838       |
| 202000000000092 | 601254  | 222.210       | -                | -         | 222.210       |
| 202000000000092 | 601290  | 433.182       | -                | -         | 433.182       |

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|                                                                                   |                                |                     |            |
|-----------------------------------------------------------------------------------|--------------------------------|---------------------|------------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JC-RO   |
|                                                                                   |                                | VERSIÓN             |            |
|                                                                                   |                                | FECHA DE APROBACIÓN |            |
|                                                                                   |                                | PÁGINA              | 143 de 195 |

| RADICADO       | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|----------------|---------|---------------|------------------|-----------|---------------|
| 20200000000092 | 601292  | 830.124       | -                | -         | 830.124       |
| 20200000000092 | 601293  | 318.838       | -                | -         | 318.838       |
| 20200000000092 | 601295  | 278.370       | -                | -         | 278.370       |
| 20200000000092 | 601296  | 1.096.538     | -                | -         | 1.096.538     |
| 20200000000092 | 601297  | 1.153.135     | -                | -         | 1.153.135     |
| 20200000000092 | 601299  | 371.160       | -                | -         | 371.160       |
| 20200000000092 | 601300  | 519.315       | -                | -         | 519.315       |
| 20200000000092 | 601314  | 694.104       | -                | -         | 694.104       |
| 20200000000092 | 601316  | 318.838       | -                | -         | 318.838       |
| 20200000000092 | 601322  | 2.277.750     | -                | -         | 2.277.750     |
| 20200000000092 | 601460  | 1.413.977     | -                | -         | 1.413.977     |
| 20200000000092 | 601586  | 1.120.928     | -                | -         | 1.120.928     |
| 20200000000092 | 601601  | 1.199.068     | -                | -         | 1.199.068     |
| 20200000000092 | 601603  | 1.199.068     | -                | -         | 1.199.068     |
| 20200000000092 | 601604  | 104.193       | -                | -         | 104.193       |
| 20200000000092 | 601606  | 148.830       | -                | -         | 148.830       |
| 20200000000092 | 601608  | 1.199.068     | -                | -         | 1.199.068     |
| 20200000000092 | 601618  | 1.233.469     | -                | -         | 1.233.469     |
| 20200000000092 | 601626  | 15.297.516    | -                | -         | 15.297.516    |
| 20200000000092 | 601873  | 1.216.088     | -                | -         | 1.216.088     |
| 20200000000092 | 601874  | 717.200       | -                | -         | 717.200       |
| 20200000000092 | 602094  | 47.883        | -                | -         | 47.883        |
| 20200000000092 | 602105  | 1.752.462     | -                | -         | 1.752.462     |
| 20200000000092 | 602110  | 191.520       | -                | -         | 191.520       |
| 20200000000092 | 602111  | 513.004       | -                | -         | 513.004       |
| 20200000000092 | 602165  | 404.656       | -                | -         | 404.656       |
| 20200000000092 | 602167  | 53.535        | -                | -         | 53.535        |
| 20200000000092 | 602934  | 119.550       | -                | -         | 119.550       |
| 20200000000092 | 602975  | 383.040       | -                | -         | 383.040       |
| 20200000000092 | 603014  | 239.310       | -                | -         | 239.310       |
| 20200000000092 | 603016  | 276.780       | -                | -         | 276.780       |
| 20200000000092 | 603018  | 486.000       | -                | -         | 486.000       |
| 20200000000092 | 603543  | 571.230       | -                | -         | 571.230       |
| 20200000000092 | 603938  | 1.556.682     | -                | -         | 1.556.682     |
| 20200000000092 | 603949  | 318.838       | -                | -         | 318.838       |
| 20200000000092 | 603996  | 273.506       | -                | -         | 273.506       |
| 20200000000092 | 603998  | 352.500       | -                | -         | 352.500       |
| 20200000000092 | 604000  | 1.934.340     | -                | -         | 1.934.340     |
| 20200000000092 | 604002  | 178.260       | -                | -         | 178.260       |
| 20200000000092 | 604004  | 554.820       | -                | -         | 554.820       |
| 20200000000092 | 604206  | 478.200       | -                | -         | 478.200       |
| 20200000000092 | 604533  | 343.440       | -                | -         | 343.440       |

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|-----------------------------------------------------------------------------------|--------------------------------|---------------------|------------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JC-RO-  |
|                                                                                   |                                | VERSIÓN             |            |
|                                                                                   |                                | FECHA DE APROBACIÓN |            |
|                                                                                   |                                | PÁGINA              | 144 de 145 |

| RADICADO        | FACTURA | VALOR FACTURA | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR |
|-----------------|---------|---------------|------------------|-----------|---------------|
| 202000000000092 | 605563  | 174.078       | -                | -         | 174.078       |
| 202000000000092 | 606445  | 2.225.526     | -                | -         | 2.225.526     |
| 202000000000092 | 606594  | 3.674.790     | -                | -         | 3.674.790     |
| 202000000000092 | 606595  | 2.203.784     | -                | -         | 2.203.784     |
| 202000000000092 | 606597  | 2.229.499     | -                | -         | 2.229.499     |
| 202000000000092 | 606599  | 772.605       | -                | -         | 772.605       |
| 202000000000092 | 607929  | 3.717.372     | -                | -         | 3.717.372     |
| 202000000000092 | 607933  | 1.400.000     | -                | -         | 1.400.000     |
| 202000000000092 | 607934  | 478.200       | -                | -         | 478.200       |
| 202000000000092 | 607935  | 666.536       | -                | -         | 666.536       |
| 202000000000092 | 607936  | 666.536       | -                | -         | 666.536       |
| 202000000000092 | 607937  | 1.199.068     | -                | -         | 1.199.068     |
| 202000000000092 | 607938  | 1.042.720     | -                | -         | 1.042.720     |
| 202000000000092 | 607939  | 383.040       | -                | -         | 383.040       |
| 202000000000092 | 607940  | 512.720       | -                | -         | 512.720       |
| 202000000000092 | 609214  | 19.593        | -                | -         | 19.593        |
| 202000000000092 | 609437  | 512.720       | -                | -         | 512.720       |
| 202000000000092 | 609438  | 168.978       | -                | -         | 168.978       |
| 202000000000092 | 609440  | 512.720       | -                | -         | 512.720       |
| 202000000000092 | 609770  | 383.040       | -                | -         | 383.040       |
| 202000000000092 | 609775  | 383.040       | -                | -         | 383.040       |
| 202000000000092 | 609787  | 991.760       | -                | -         | 991.760       |
| 202000000000092 | 609812  | 10.080        | -                | -         | 10.080        |
| 202000000000092 | 609820  | 486.000       | -                | -         | 486.000       |
| 202000000000092 | 609879  | 327.551       | -                | -         | 327.551       |
| 202000000000092 | 609882  | 53.535        | -                | -         | 53.535        |
| 202000000000092 | 609885  | 114.858       | -                | -         | 114.858       |
| 202000000000092 | 609975  | 318.838       | -                | -         | 318.838       |
| 202000000000092 | 609983  | 31.170        | -                | -         | 31.170        |
| 202000000000092 | 609985  | 218.370       | -                | -         | 218.370       |
| 202000000000092 | 609987  | 72.430        | -                | -         | 72.430        |
| 202000000000092 | 610685  | 1.162.159     | -                | -         | 1.162.159     |
| 202000000000092 | 610687  | 251.400       | -                | -         | 251.400       |
| 202000000000092 | 610688  | 1.752.462     | -                | -         | 1.752.462     |
| 202000000000092 | 610715  | 60.643        | -                | -         | 60.643        |
| 202000000000092 | 610717  | 331.953       | -                | -         | 331.953       |
| 202000000000092 | 610721  | 331.953       | -                | -         | 331.953       |
| 202000000000092 | 610830  | 238.600       | -                | -         | 238.600       |
| 202000000000092 | 610832  | 248.121       | -                | -         | 248.121       |
| 202000000000092 | 610893  | 341.970       | -                | -         | 341.970       |
| 202000000000092 | 610897  | 512.720       | -                | -         | 512.720       |
| 202000000000092 | 610902  | 478.200       | -                | -         | 478.200       |

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|                                                                                   |                                |                     |            |
|-----------------------------------------------------------------------------------|--------------------------------|---------------------|------------|
|  | <b>CONTRATO DE TRANSACCIÓN</b> | CÓDIGO              | AP-JC-RG-  |
|                                                                                   |                                | VERSIÓN             |            |
|                                                                                   |                                | FECHA DE APROBACIÓN |            |
|                                                                                   |                                | PÁGINA              | 145 de 145 |

| RADICADO       | FACTURA | VALOR FACTURA      | GLOSA DEFINITIVA | CANCELADO | VALOR A PAGAR      |
|----------------|---------|--------------------|------------------|-----------|--------------------|
| 20200000000092 | 610907  | 333.583            | -                | -         | 333.583            |
| 20200000000092 | 611460  | 146.102            | -                | -         | 146.102            |
| 20200000000092 | 611992  | 1.677.900          | -                | -         | 1.677.900          |
| 20200000000092 | 611993  | 1.427.660          | -                | -         | 1.427.660          |
| <b>TOTAL</b>   |         | <b>113.140.641</b> | -                | -         | <b>113.140.641</b> |

**TOTAL A PAGAR**

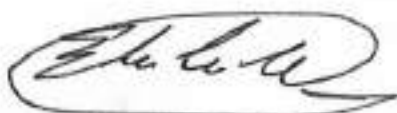
**3.186.233.925 /**

En constancia se firma en Bucaramanga a los,

**POR EL DEPARTAMENTO,**

**POR EL CONTRATISTA,**

  
**JAVIER ALONSO VILLAMIZAR SUÁREZ**  
Secretario de Salud Departamental

  
**ELIECER CARREÑO CAMACHO**  
C.C: 13.723.373 de Bucaramanga  
R/L: PHARMASAN S.A.S

V°B°: Reviso Luis Felipe Tarazona  
Director de Desarrollo de Servicios, Inspección, Vigilancia y Control

V°B°: Reviso Marlene Flórez Rojas  
Profesional Universitaria SS

Elabora: Doralba Rodríguez Flores  
Técnico

Depura Pagos: Saith Espitia  
Profesional Cps

Punto de Control: Gustavo Serrano  
Profesional Especializado Cps