

| RESUMEN DE PAGO          |        |             |    |           |                   |                |                        |               |
|--------------------------|--------|-------------|----|-----------|-------------------|----------------|------------------------|---------------|
| RIESGO                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
| AFP (ADMINISTRADORAS: 1) |        |             |    | 1         | \$227,800         | \$0            | \$0                    | \$227,800     |
| PORVENIR                 | 230301 | 800,224,808 | 8  | 1         | \$227,800         | \$0            | \$0                    | \$227,800     |
| ARL (ADMINISTRADORAS: 1) |        |             |    | 1         | \$34,700          | \$0            | \$0                    | \$34,700      |
| ARL SURA                 | 14-11  | 890,903,790 | 5  | 1         | \$34,700          | \$0            | \$0                    | \$34,700      |
| EPS (ADMINISTRADORAS: 1) |        |             |    | 1         | \$178,000         | \$0            | \$0                    | \$178,000     |
| COMPENSAR                | EP5008 | 860,066,942 | 7  | 1         | \$178,000         | \$0            | \$0                    | \$178,000     |
| TOTAL                    |        |             |    | 1         | \$440,500         | \$0            | \$0                    | \$440,500     |