

| DATOS GENERALES DEL APORTANTE |    |                                |                 |                    |              |                              |          |                       |
|-------------------------------|----|--------------------------------|-----------------|--------------------|--------------|------------------------------|----------|-----------------------|
| Identificación                | dv | Razon Social                   | Clase Aportante | Sucursal Principal | Direccion    | Ciudad-Departamento          | Teléfono | Exonerado SENA e ICBF |
| CC 10485214                   |    | VILLAMIL STERLING RICARDO LEON | INDEPENDIENTE   | PRINCIPAL          | CL 2 # 12-70 | SANTANDER DE QUILICHAO-CAUCA | 8477156  | Si                    |

| DATOS GENERALES DE LA LIQUIDACION |         |       |            |          |            |      |       |           |       |
|-----------------------------------|---------|-------|------------|----------|------------|------|-------|-----------|-------|
| Periodo                           |         | Clave |            | Tipo     | Fecha      |      | Pago  |           |       |
| Pensión                           | Salud   | Pago  | Planilla   | Planilla | Limite     | Pago | Banco | Dias Mora | Valor |
| 2026-05                           | 2026-05 |       | 9506051569 | I        | 2026/06/03 |      |       | 2         |       |

| LIQUIDACION DETALLADA DE APORTES                           |                |          |                  |       |              |              |             |        |              |              |             |      |     |         |        |       |              |              |          |     |        |     |
|------------------------------------------------------------|----------------|----------|------------------|-------|--------------|--------------|-------------|--------|--------------|--------------|-------------|------|-----|---------|--------|-------|--------------|--------------|----------|-----|--------|-----|
| EMPLEADO                                                   |                |          | PENSION          |       |              | SALUD        |             |        |              | CCF          |             |      |     | RIESGOS |        |       |              | PARAFISCALES |          |     |        |     |
| No.                                                        | Identificación | Nombres  | Codigo           | Dias  | IBC          | Aporte       | Codigo      | Dias   | IBC          | Aporte       | Codigo      | Dias | IBC | Aporte  | Codigo | Dias  | IBC          | Aporte       | Dias     | IBC | Aporte |     |
| Sucursal: PRINCIPAL (1 Afiliados)                          |                |          |                  |       | \$12,703,964 | \$2,159,900  |             |        | \$12,703,964 | \$1,588,000  |             |      | \$0 | \$0     |        |       | \$12,703,964 | \$66,400     |          | \$0 | \$0    |     |
| Centro de Trabajo: PRINCIPAL ( 1 Afiliados)                |                |          |                  |       | \$12,703,964 | \$2,159,900  |             |        | \$12,703,964 | \$1,588,000  |             |      | \$0 | \$0     |        |       | \$12,703,964 | \$66,400     |          | \$0 | \$0    |     |
| Ciudad: SANTANDER DE QUILICHAO Depto: CAUCA ( 1 Afiliados) |                |          |                  |       | \$12,703,964 | \$2,159,900  |             |        | \$12,703,964 | \$1,588,000  |             |      | \$0 | \$0     |        |       | \$12,703,964 | \$66,400     |          | \$0 | \$0    |     |
| 1                                                          | CC             | 10485214 | VILLAMIL RICARDO | 25-14 | 30           | \$12,703,964 | \$2,159,900 | EPS018 | 30           | \$12,703,964 | \$1,588,000 |      | 0   | \$0     | \$0    | 14-23 | 30           | \$12,703,964 | \$66,400 | 0   | \$0    | \$0 |
| Total Afiliados( 1)                                        |                |          |                  |       | \$12,703,964 | \$2,159,900  |             |        | \$12,703,964 | \$1,588,000  |             |      | \$0 | \$0     |        |       | \$12,703,964 | \$66,400     |          | \$0 | \$0    |     |

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| Identificación                | dv | Razon Social                   | Clase Aportante | Sucursal Principal | Direccion    | Ciudad-Departamento          | Teléfono | Exonerado SENA e ICBF |
| CC 10485214                   |    | VILLAMIL STERLING RICARDO LEON | INDEPENDIENTE   | PRINCIPAL          | CL 2 # 12-70 | SANTANDER DE QUILICHAO-CAUCA | 8477156  | Si                    |

| DATOS GENERALES DE LA LIQUIDACION |         |       |            |          |            |      |       |           |       |
|-----------------------------------|---------|-------|------------|----------|------------|------|-------|-----------|-------|
| Periodo                           |         | Clave |            | Tipo     | Fecha      |      | Pago  |           |       |
| Pensión                           | Salud   | Pago  | Planilla   | Planilla | Limite     | Pago | Banco | Dias Mora | Valor |
| 2026-05                           | 2026-05 |       | 9506051569 | I        | 2026/06/03 |      |       | 2         |       |

| RESUMEN DE PAGO                          |        |             |    |           |                 |                |                        |               |  |
|------------------------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                                   | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 1)                 |        |             |    | 1         | \$2,159,900     | \$3,200        | \$0                    | \$2,163,100   |  |
| COLPENSIONES                             | 25-14  | 900,336,004 | 7  | 1         | \$2,159,900     | \$3,200        | \$0                    | \$2,163,100   |  |
| ARL (ADMINISTRADORAS: 1)                 |        |             |    | 1         | \$66,400        | \$100          | \$0                    | \$66,500      |  |
| POSITIVA COMPAÑIA DE SEGUROS             | 14-23  | 860,011,153 | 6  | 1         | \$66,400        | \$100          | \$0                    | \$66,500      |  |
| EPS (ADMINISTRADORAS: 1)                 |        |             |    | 1         | \$1,588,000     | \$2,400        | \$0                    | \$1,590,400   |  |
| S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A. | EPS018 | 805,001,157 | 2  | 1         | \$1,588,000     | \$2,400        | \$0                    | \$1,590,400   |  |
| TOTAL                                    |        |             |    | 1         | \$3,814,300     | \$5,700        | \$0                    | \$3,820,000   |  |