

| DATOS GENERALES DEL APORTANTE |    |               |                          |                    |             |                     |          |                       |
|-------------------------------|----|---------------|--------------------------|--------------------|-------------|---------------------|----------|-----------------------|
| Identificación                | dv | Razon Social  | Clase Aportante          | Sucursal Principal | Direccion   | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
| NIT 811009788                 | 8  | DISTRACOM S.A | A - 200 O MAS COTIZANTES | PRINCIPAL          | BRR LETICIA | CALI-VALLE          | 7747777  | Si                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |                          |           |                 |
|-----------------------------------|---------|------------|------------|----------|------------|------------|--------------------------|-----------|-----------------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago                     |           |                 |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco                    | Dias Mora | Valor           |
| 2025-11                           | 2025-12 | 2002998106 | 9496350284 | E        | 2025/12/22 | 2025/12/12 | BANCO BBVA COLOMBIA S.A. | 0         | \$1,380,241,800 |

| RESUMEN DE PAGO                     |        |             |    |           |                 |                |                        |               |  |
|-------------------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|---------------|--|
| RIESGO                              | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |  |
| AFP (ADMINISTRADORAS: 5)            |        |             |    | 2,099     | \$825,610,600   | \$0            | \$0                    | \$825,610,600 |  |
| COLFONDOS                           | 231001 | 800,227,940 | 6  | 139       | \$55,486,600    | \$0            | \$0                    | \$55,486,600  |  |
| COLPENSIONES                        | 25-14  | 900,336,004 | 7  | 271       | \$142,774,500   | \$0            | \$0                    | \$142,774,500 |  |
| PORVENIR                            | 230301 | 800,224,808 | 8  | 1,196     | \$434,648,000   | \$0            | \$0                    | \$434,648,000 |  |
| PROTECCION                          | 230201 | 800,229,739 | 0  | 491       | \$191,836,500   | \$0            | \$0                    | \$191,836,500 |  |
| SKANDIA                             | 230901 | 800,253,055 | 2  | 2         | \$865,000       | \$0            | \$0                    | \$865,000     |  |
| ARL (ADMINISTRADORAS: 1)            |        |             |    | 2,110     | \$115,887,000   | \$0            | \$0                    | \$115,887,000 |  |
| COLPATRIA ARP                       | 14-4   | 860,002,183 | 9  | 2,110     | \$115,887,000   | \$0            | \$0                    | \$115,887,000 |  |
| CCF (ADMINISTRADORAS: 19)           |        |             |    | 2,106     | \$214,811,900   | \$0            | \$0                    | \$214,811,900 |  |
| CAJAMAG                             | CCF33  | 891,780,093 | 3  | 51        | \$4,838,300     | \$0            | \$0                    | \$4,838,300   |  |
| CAJASAN                             | CCF39  | 890,200,106 | 1  | 16        | \$1,430,600     | \$0            | \$0                    | \$1,430,600   |  |
| COFREM                              | CCF34  | 892,000,146 | 3  | 87        | \$7,781,700     | \$0            | \$0                    | \$7,781,700   |  |
| COLSUBSIDIO                         | CCF22  | 860,007,336 | 1  | 158       | \$18,198,900    | \$0            | \$0                    | \$18,198,900  |  |
| COMFABOY                            | CCF10  | 891,800,213 | 8  | 17        | \$1,472,500     | \$0            | \$0                    | \$1,472,500   |  |
| COMFACA                             | CCF13  | 891,190,047 | 2  | 12        | \$1,077,900     | \$0            | \$0                    | \$1,077,900   |  |
| COMFACASANARE                       | CCF69  | 844,003,392 | 8  | 87        | \$8,360,400     | \$0            | \$0                    | \$8,360,400   |  |
| COMFACESAR                          | CCF15  | 892,399,989 | 8  | 15        | \$1,390,300     | \$0            | \$0                    | \$1,390,300   |  |
| COMFACOR                            | CCF16  | 891,080,005 | 1  | 552       | \$56,721,700    | \$0            | \$0                    | \$56,721,700  |  |
| COMFAMA                             | CCF04  | 890,900,841 | 9  | 452       | \$49,750,400    | \$0            | \$0                    | \$49,750,400  |  |
| COMFAMILIAR ATLANTICO               | CCF07  | 890,101,994 | 9  | 68        | \$6,341,500     | \$0            | \$0                    | \$6,341,500   |  |
| COMFAMILIAR HUILA                   | CCF32  | 891,180,008 | 2  | 15        | \$906,900       | \$0            | \$0                    | \$906,900     |  |
| COMFAMILIAR RISARALDA               | CCF44  | 891,480,000 | 1  | 62        | \$6,460,400     | \$0            | \$0                    | \$6,460,400   |  |
| COMFANDI                            | CCF57  | 890,303,208 | 5  | 240       | \$22,603,800    | \$0            | \$0                    | \$22,603,800  |  |
| COMFASUCRE                          | CCF41  | 892,200,015 | 5  | 103       | \$9,912,300     | \$0            | \$0                    | \$9,912,300   |  |
| COMFENALCO CARTAGENA                | CCF08  | 890,480,023 | 7  | 91        | \$8,910,700     | \$0            | \$0                    | \$8,910,700   |  |
| COMFENALCO QUINDIO                  | CCF43  | 890,000,381 | 0  | 6         | \$796,000       | \$0            | \$0                    | \$796,000     |  |
| COMFENALCO TOLIMA                   | CCF50  | 890,700,148 | 4  | 61        | \$6,371,700     | \$0            | \$0                    | \$6,371,700   |  |
| CONFAMILIARES                       | CCF11  | 890,806,490 | 5  | 13        | \$1,485,900     | \$0            | \$0                    | \$1,485,900   |  |
| EPS (ADMINISTRADORAS: 23)           |        |             |    | 2,110     | \$216,615,400   | \$0            | \$0                    | \$216,615,400 |  |
| ALIANSA SALUD EPS (ANTES COLMEDICA) | EPS001 | 830,113,831 | 0  | 4         | \$2,834,500     | \$0            | \$0                    | \$2,834,500   |  |
| ASMET SALUD EPS SAS                 | ESSC62 | 900,935,126 | 7  | 13        | \$932,900       | \$0            | \$0                    | \$932,900     |  |
| CAJACOPI                            | CCFC55 | 901,543,211 | 6  | 35        | \$2,639,700     | \$0            | \$0                    | \$2,639,700   |  |
| CAPITAL SALUD                       | EPSC34 | 900,298,372 | 9  | 7         | \$565,200       | \$0            | \$0                    | \$565,200     |  |
| CÁPRESOCA                           | EPSC25 | 891,856,000 | 7  | 14        | \$1,255,700     | \$0            | \$0                    | \$1,255,700   |  |
| COMFACHOCÓ                          | CCFC20 | 891,600,091 | 8  | 1         | \$87,500        | \$0            | \$0                    | \$87,500      |  |
| COMFENALCO VALLE                    | EPS012 | 890,303,093 | 5  | 39        | \$3,693,500     | \$0            | \$0                    | \$3,693,500   |  |
| COMPENSAR                           | EPS008 | 860,066,942 | 7  | 29        | \$2,459,000     | \$0            | \$0                    | \$2,459,000   |  |
| COOSALUD EPS                        | EPS042 | 900,226,715 | 3  | 9         | \$825,200       | \$0            | \$0                    | \$825,200     |  |
| COOSALUD MOVILIDAD                  | ESSC24 | 900,226,715 | 3  | 87        | \$7,891,000     | \$0            | \$0                    | \$7,891,000   |  |
| EMSSANAR                            | ESSC18 | 901,021,565 | 8  | 15        | \$1,210,300     | \$0            | \$0                    | \$1,210,300   |  |
| EPS FAMILIAR DE COLOMBIA SAS        | CCFC33 | 901,543,761 | 5  | 4         | \$316,900       | \$0            | \$0                    | \$316,900     |  |
| EPS MUTUAL SER                      | EPS048 | 806,008,394 | 7  | 64        | \$5,663,600     | \$0            | \$0                    | \$5,663,600   |  |
| EPS SURA (ANTES SUSALUD)            | EPS010 | 800,088,702 | 2  | 294       | \$41,932,100    | \$0            | \$0                    | \$41,932,100  |  |

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| NIT 811009788                 | 8  | DISTRACOM S.A | A - 200 O MAS COTIZANTES | PRINCIPAL          | BRR LETICIA | CALI-VALLE          | 7747777  | Si                    |

| DATOS GENERALES DE LA LIQUIDACION |         |            |            |          |            |            |                          |           |                 |
|-----------------------------------|---------|------------|------------|----------|------------|------------|--------------------------|-----------|-----------------|
| Periodo                           |         | Clave      |            | Tipo     | Fecha      |            | Pago                     |           |                 |
| Pensión                           | Salud   | Pago       | Planilla   | Planilla | Limite     | Pago       | Banco                    | Dias Mora | Valor           |
| 2025-11                           | 2025-12 | 2002998106 | 9496350284 | E        | 2025/12/22 | 2025/12/12 | BANCO BBVA COLOMBIA S.A. | 0         | \$1,380,241,800 |

| RESUMEN DE PAGO                            |        |             |    |           |                 |                |                        |                 |  |
|--------------------------------------------|--------|-------------|----|-----------|-----------------|----------------|------------------------|-----------------|--|
| RIESGO                                     | CODIGO | NIT         | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR   |  |
| FAMISANAR                                  | EPS017 | 830,003,564 | 7  | 47        | \$4,337,900     | \$0            | \$0                    | \$4,337,900     |  |
| FOSYGA                                     | MIN001 | 901,037,916 | 1  | 1         | \$57,000        | \$0            | \$0                    | \$57,000        |  |
| MUTUAL SER                                 | ESSC07 | 806,008,394 | 7  | 144       | \$11,909,100    | \$0            | \$0                    | \$11,909,100    |  |
| NUEVA E.P.S.                               | EPS037 | 900,156,264 | 2  | 403       | \$39,326,600    | \$0            | \$0                    | \$39,326,600    |  |
| NUEVA EPS MOVILIDAD                        | EPS041 | 900,156,264 | 2  | 99        | \$8,337,900     | \$0            | \$0                    | \$8,337,900     |  |
| S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.   | EPS018 | 805,001,157 | 2  | 60        | \$5,501,300     | \$0            | \$0                    | \$5,501,300     |  |
| SALUD TOTAL                                | EPS002 | 800,130,907 | 4  | 492       | \$48,634,300    | \$0            | \$0                    | \$48,634,300    |  |
| SANITAS                                    | EPS005 | 800,251,440 | 6  | 226       | \$24,229,000    | \$0            | \$0                    | \$24,229,000    |  |
| SAVIA SALUD                                | EPS040 | 900,604,350 | 0  | 23        | \$1,975,200     | \$0            | \$0                    | \$1,975,200     |  |
| ICBF (ADMINISTRADORAS: 1)                  |        |             |    | 9         | \$4,390,200     | \$0            | \$0                    | \$4,390,200     |  |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2  | 9         | \$4,390,200     | \$0            | \$0                    | \$4,390,200     |  |
| SENA (ADMINISTRADORAS: 1)                  |        |             |    | 9         | \$2,926,700     | \$0            | \$0                    | \$2,926,700     |  |
| SENA                                       | PASENA | 899,999,034 | 1  | 9         | \$2,926,700     | \$0            | \$0                    | \$2,926,700     |  |
| TOTAL                                      |        |             |    | 2110      | \$1,380,241,800 | \$0            | \$0                    | \$1,380,241,800 |  |