

LIBRO MAYOR (01/06/2026 - 30/06/2026)

										ACUMULADO		
COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
2152401004 Organizaciones Comunitarias												
	2-1.108	16/6	65.346.320-0	JUNTA DE VECINOS LOMA DE POLCURA	D-1003	050803	8-4049	0	2.000.000	44.258.232	44.258.232	0
	2-1.109	16/6	65.240.036-1	CLUB DEPORTIVO SOCIAL Y CULTURAL	D-1002	050803	8-4050	0	934.626	44.258.232	46.258.232	-2.000.000
	2-1.110	16/6	65.232.424-K	AGRUPACION FOLCLORICA	D-1001	050803	8-4051	0	1.222.950	44.258.232	47.192.858	-2.934.626
	2-1.111	16/6	65.080.038-9	CLUB DE RODEO RINCON ACAMPAO DE	D-1000	050803	8-4052	0	1.199.377	44.258.232	48.415.808	-4.157.576
	3-1.441	18/6	65.080.038-9	CLUB DE RODEO RINCON ACAMPAO DE	D-1000	050803		1.199.377	0	44.258.232	49.615.185	-5.356.953
	3-1.442	18/6	65.346.320-0	JUNTA DE VECINOS LOMA DE POLCURA	D-1003	050803		2.000.000	0	45.457.609	49.615.185	-4.157.576
	3-1.443	18/6	65.240.036-1	CLUB DEPORTIVO SOCIAL Y CULTURAL	D-1002	050803		934.626	0	47.457.609	49.615.185	-2.157.576
	3-1.444	18/6	65.232.424-K	AGRUPACION FOLCLORICA	D-1001	050803		1.222.950	0	48.392.235	49.615.185	-1.222.950
								5.356.953	5.356.953	49.615.185	49.615.185	
2152401006 Voluntariado										15.000.000	15.000.000	0
										15.000.000	15.000.000	
2152401007 Asistencia Social a Personas Naturales												
	2-982	3/6	5.720.295-5	SIERRA ENCINA INES		053001	8-2967	0	53.904	158.487.447	166.118.322	-7.630.875
	2-982	3/6	11.854.360-2	PARRA RETAMAL ROGER		053001	8-2968	0	135.000	158.487.447	166.172.226	-7.684.779
	2-999	5/6	77.901.295-6	COMERCIALIZADORA E IMPORTADORA ANT	F-204	053001	90-260	0	3.882.137	158.487.447	166.307.226	-7.819.779
	3-1.284	5/6	14.205.876-6	VELOSO OLIVA FERNANDO		053001		7.630.875	0	170.189.363	170.189.363	-11.701.916
	2-1.099	15/6	12.545.396-1	BASTIAS ORTEGA CARMEN GLORIA		053001	8-4027	0	120.000	158.487.447	170.189.363	-4.071.041
	2-1.099	15/6	16.456.437-1	VALENZUELA VALENZUELA CATALINA		053001	8-4028	0	406.000	166.118.322	170.309.363	-4.191.041
	2-1.099	15/6	4.548.305-3	DIAZ TAPIA JUAN BAUTISTA		053001	8-4029	0	200.000	166.118.322	170.715.363	-4.597.041
	2-1.099	15/6	16.827.030-5	PENAILILLO MUNOZ NOEMI		053001	8-4030	0	63.000	166.118.322	170.915.363	-4.797.041
	2-1.101	16/6	21.070.076-5	RODRIGUEZ CABALLERO CATALINA		053001	8-4032	0	250.000	166.118.322	170.978.363	-4.860.041
	2-1.101	16/6	15.152.957-7	VARGAS FLORES JOCELYN FRANCESCA		053001	8-4033	0	121.100	166.118.322	171.228.363	-5.110.041
	2-1.101	16/6	18.764.360-0	SEPULVEDA MARCHANT YOCELYN		053001	8-4034	0	70.000	166.118.322	171.349.463	-5.231.141
	2-1.101	16/6	14.458.798-7	VASQUEZ MORALES MARIA		053001	8-4035	0	150.000	166.118.322	171.419.463	-5.301.141
	2-1.101	16/6	4.462.537-7	GASTON DOMINGUEZ RIQUELME		053001	8-4036	0	100.000	166.118.322	171.569.463	-5.451.141
	2-1.101	16/6	9.248.448-3	HERNANDEZ ALARCON GUSTAVO		053001	8-4037	0	155.350	166.118.322	171.669.463	-5.551.141
	2-1.101	16/6	13.489.911-5	SILVA SOTO HUGO ALFREDO		053001	8-4038	0	50.000	166.118.322	171.824.813	-5.706.491
	2-1.101	16/6	12.964.065-0	CAMPOS ABARZUA MACARENA		053001	8-4039	0	69.800	166.118.322	171.874.813	-5.756.491
	2-1.101	16/6	13.372.852-K	ARAYA GONZALEZ NUBRIA		053001	8-4040	0	200.000	166.118.322	171.944.613	-5.826.291
	2-1.101	16/6	10.028.961-K	ACUNA HENRIQUEZ LUZMILA		053001	8-4041	0	54.120	166.118.322	172.144.613	-6.026.291
	2-1.101	16/6	7.914.879-2	MUNOZ HORMAZABAL DOMINGO		053001	8-4042	0	100.000	166.118.322	172.198.733	-6.080.411
	2-1.101	16/6	17.760.488-7	FLORES FLORES LUZ		053001	8-4043	0	100.000	166.118.322	172.298.733	-6.180.411
	3-1.422	16/6	77.901.295-6	COMERCIALIZADORA E IMPORTADORA ANT	F-204	053001		3.882.137	0	166.118.322	172.398.733	-6.280.411
	3-1.426	16/6	12.545.396-1	BASTIAS ORTEGA CARMEN GLORIA		053001		120.000	0	170.000.459	172.398.733	-2.398.274
	3-1.426	16/6	16.456.437-1	VALENZUELA VALENZUELA CATALINA		053001		406.000	0	170.120.459	172.398.733	-2.278.274
	3-1.426	16/6	4.548.305-3	DIAZ TAPIA JUAN BAUTISTA		053001		200.000	0	170.526.459	172.398.733	-1.872.274
	3-1.426	16/6	16.827.030-5	PENAILILLO MUNOZ NOEMI		053001		63.000	0	170.726.459	172.398.733	-1.672.274
	2-1.117	17/6	12.964.393-5	VALDES GUZMAN LUPITA ALEJANDRA		053001	8-4055	0	350.000	170.789.459	172.398.733	-1.609.274
	2-1.118	17/6	12.544.371-0	ESCOBAR FERRADA MARITZA		053001	8-4056	0	100.000	170.789.459	172.748.733	-1.959.274
	2-1.118	17/6	11.441.742-4	BARROS SEPULVEDA ALBERTO		053001	8-4057	0	200.000	170.789.459	172.848.733	-2.059.274
	2-1.118	17/6	17.447.511-3	LOPEZ SALDIAS KATHERINE		053001	8-4058	0	150.000	170.789.459	173.048.733	-2.259.274

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2-1.118	17/6	16.579.996-8	ASTROZA GARRIDO ULDA NIRIA			053001	8-4059	0	150.000	170.789.459	173.348.733	-2.559.274
2-1.118	17/6	16.274.929-3	ABURTO VEGA DOMINGO ANDRES			053001	8-4060	0	150.000	170.789.459	173.498.733	-2.709.274
2-1.118	17/6	16.274.199-3	PULGAR PULGAR JESICA DEL CARMEN			053001	8-4061	0	150.000	170.789.459	173.648.733	-2.859.274
2-1.118	17/6	17.759.135-1	CONTRERAS ARAVENA MARIA FERNANDA			053001	8-4062	0	250.000	170.789.459	173.898.733	-3.109.274
2-1.118	17/6	17.170.614-9	MONTECINOS MAUREIRA MARCELA			053001	8-4063	0	150.000	170.789.459	174.048.733	-3.259.274
2-1.118	17/6	14.331.307-7	TAPIA MARTINEZ MARIA			053001	8-4064	0	114.000	170.789.459	174.162.733	-3.373.274
2-1.118	17/6	9.388.050-1	TAPIA PERALTA JOSE			053001	8-4065	0	40.000	170.789.459	174.202.733	-3.413.274
2-1.118	17/6	10.521.298-4	GONZALEZ MALDONADO PEDRO JUAN			053001	8-4066	0	70.000	170.789.459	174.272.733	-3.483.274
2-1.118	17/6	7.786.758-9	HUANQUILLO CABEZAS MIRTA LUCILA			053001	8-4067	0	30.000	170.789.459	174.302.733	-3.513.274
2-1.118	17/6	5.146.631-4	FUENTES FLORES MARIA			053001	8-4068	0	150.000	170.789.459	174.452.733	-3.663.274
2-1.118	17/6	9.790.361-1	BRAVO YANEZ VERONICA			053001	8-4069	0	100.000	170.789.459	174.552.733	-3.763.274
2-1.118	17/6	12.207.215-0	BARROS MORA LUIS HUMBERTO			053001	8-4070	0	150.000	170.789.459	174.702.733	-3.913.274
2-1.118	17/6	6.137.298-9	BUSTOS POBLETE DEIDAMIA			053001	8-4071	0	75.800	170.789.459	174.778.533	-3.989.074
2-1.118	17/6	5.820.906-6	GUZMAN JARA TERESITA			053001	8-4072	0	67.305	170.789.459	174.845.838	-4.056.379
2-1.118	17/6	10.509.403-5	LOPEZ PENA PABLO ESTEBAN			053001	8-4073	0	150.000	170.789.459	174.995.838	-4.206.379
2-1.118	17/6	15.447.056-5	SANDOVAL CASTANEDA CATALINA			053001	8-4074	0	80.000	170.789.459	175.075.838	-4.286.379
3-1.434	17/6	21.070.076-5	RODRIGUEZ CABALLERO CATALINA			053001		250.000	0	171.039.459	175.075.838	-4.036.379
3-1.434	17/6	15.152.957-7	VARGAS FLORES JOCELYN FRANCESCA			053001		121.100	0	171.160.559	175.075.838	-3.915.279
3-1.434	17/6	18.764.360-0	SEPULVEDA MARCHANT YOCELYN			053001		70.000	0	171.230.559	175.075.838	-3.845.279
3-1.434	17/6	14.458.798-7	VASQUEZ MORALES MARIA			053001		150.000	0	171.380.559	175.075.838	-3.695.279
3-1.434	17/6	4.462.537-7	GASTON DOMINGUEZ RIQUELME			053001		100.000	0	171.480.559	175.075.838	-3.595.279
3-1.434	17/6	9.248.448-3	HERNANDEZ ALARCON GUSTAVO			053001		155.350	0	171.635.909	175.075.838	-3.439.929
3-1.434	17/6	13.489.911-5	SILVA SOTO HUGO ALFREDO			053001		50.000	0	171.685.909	175.075.838	-3.389.929
3-1.434	17/6	12.964.065-0	CAMPOS ABARZUA MACARENA			053001		69.800	0	171.755.709	175.075.838	-3.320.129
3-1.434	17/6	13.372.852-K	ARAYA GONZALEZ NUBRIA			053001		200.000	0	171.955.709	175.075.838	-3.120.129
3-1.434	17/6	10.028.961-K	ACUNA HENRIQUEZ LUZMILA			053001		54.120	0	172.009.829	175.075.838	-3.066.009
3-1.434	17/6	7.914.879-2	MUNOZ HORMAZABAL DOMINGO			053001		100.000	0	172.109.829	175.075.838	-2.966.009
3-1.434	17/6	17.760.488-7	FLORES FLORES LUZ			053001		100.000	0	172.209.829	175.075.838	-2.866.009
3-1.436	17/6	5.720.295-5	SIERRA ENCINA INES			053001		53.904	0	172.263.733	175.075.838	-2.812.105
3-1.436	17/6	11.854.360-2	PARRA RETAMAL ROGER			053001		135.000	0	172.398.733	175.075.838	-2.677.105
2-1.126	18/6	17.447.722-1	PAVEZ CAMPOS PILAR YESENIA			053001	8-4081	0	350.000	172.398.733	175.425.838	-3.027.105
2-1.127	19/6	22.031.640-8	ORTEGA CACERES KEVIN JOSE MANUEL			053001	8-4082	0	240.000	172.398.733	175.665.838	-3.267.105
2-1.127	19/6	17.448.228-4	GONZALEZ ACUNA ANITA			053001	8-4083	0	150.000	172.398.733	175.815.838	-3.417.105
2-1.127	19/6	6.775.628-2	FUENTES SOTO JUAN			053001	8-4084	0	100.000	172.398.733	175.915.838	-3.517.105
2-1.127	19/6	20.043.097-2	SANDOVAL ABAITUA GLADYS			053001	8-4085	0	150.000	172.398.733	176.065.838	-3.667.105
2-1.127	19/6	15.956.584-K	ALMUNA ORELLANA KAREN SHEENNA			053001	8-4086	0	144.990	172.398.733	176.210.828	-3.812.095
2-1.127	19/6	15.156.569-7	VASQUEZ SOLIS JUANA DEL CARMEN			053001	8-4087	0	60.000	172.398.733	176.270.828	-3.872.095
2-1.128	19/6	15.701.921-K	GONZALEZ CARRASCO ANDREA			053001	8-4088	0	100.000	172.398.733	176.370.828	-3.972.095
2-1.128	19/6	10.455.157-2	AGUILERA PEREZ MARTA			053001	8-4089	0	100.000	172.398.733	176.470.828	-4.072.095
2-1.128	19/6	14.331.475-8	ALVAREZ VILLAR JENIFER			053001	8-4090	0	140.000	172.398.733	176.610.828	-4.212.095
2-1.128	19/6	17.171.414-1	ALARCON MUNOZ PATRICIA ALEJANDRA			053001	8-4091	0	155.000	172.398.733	176.765.828	-4.367.095
2-1.128	19/6	12.831.483-0	CONCHA CACERES OMAR DAVID			053001	8-4092	0	100.000	172.398.733	176.865.828	-4.467.095
2-1.128	19/6	19.097.251-8	MORA SALGADO GRIMANEZA			053001	8-4093	0	21.180	172.398.733	176.887.008	-4.488.275
2-1.128	19/6	8.229.001-K	QUEZADA CERDA HECTOR EDUARDO			053001	8-4094	0	51.520	172.398.733	176.938.528	-4.539.795

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2-1.128	19/6	11.564.975-2	ARAVENA REBOLLEDO TERESITA			053001	8-4095	0	70.000	172.398.733	177.008.528	-4.609.795
2-1.128	19/6	7.138.179-K	ACEVEDO ACEVEDO SERVANDO			053001	8-4096	0	16.860	172.398.733	177.025.388	-4.626.655
2-1.128	19/6	19.026.607-9	MUNOZ PIZARRO LISSETTE			053001	8-4097	0	243.600	172.398.733	177.268.988	-4.870.255
2-1.128	19/6	5.559.749-9	LOPEZ URRUTIA CLARA			053001	8-4098	0	130.000	172.398.733	177.398.988	-5.000.255
2-1.128	19/6	19.684.201-2	GONZALEZ CASTRO ANDREA			053001	8-4099	0	300.000	172.398.733	177.698.988	-5.300.255
2-1.128	19/6	5.862.427-6	OSCAR MOREIRA ALVAREZ			053001	8-4100	0	200.000	172.398.733	177.898.988	-5.500.255
2-1.128	19/6	18.059.518-K	GALVEZ NUNEZ CLAUDIA ROCIO			053001	8-4101	0	50.000	172.398.733	177.948.988	-5.550.255
2-1.128	19/6	16.826.982-K	MORALES CASTILLO ANA MARIA			053001	8-4102	0	69.000	172.398.733	178.017.988	-5.619.255
2-1.128	19/6	1.748.658-6	NAJLE JOFRE MARTA ROSA			053001	8-4103	0	500.000	172.398.733	178.517.988	-6.119.255
2-1.128	19/6	15.943.112-6	SEGUEL RETAMAL DIONE DEL CARMEN			053001	8-4104	0	100.000	172.398.733	178.617.988	-6.219.255
3-1.447	19/6	17.447.722-1	PAVEZ CAMPOS PILAR YESENIA			053001		350.000	0	172.748.733	178.617.988	-5.869.255
3-1.448	19/6	12.964.393-5	VALDES GUZMAN LUPITA ALEJANDRA			053001		350.000	0	173.098.733	178.617.988	-5.519.255
3-1.453	22/6	12.544.371-0	ESCOBAR FERRADA MARITZA			053001		100.000	0	173.198.733	178.617.988	-5.419.255
3-1.453	22/6	11.441.742-4	BARROS SEPULVEDA ALBERTO			053001		200.000	0	173.398.733	178.617.988	-5.219.255
3-1.453	22/6	17.447.511-3	LOPEZ SALDIAS KATHERINE			053001		150.000	0	173.548.733	178.617.988	-5.069.255
3-1.453	22/6	16.579.996-8	ASTROZA GARRIDO ULDA NIRIA			053001		150.000	0	173.698.733	178.617.988	-4.919.255
3-1.453	22/6	16.274.929-3	ABURTO VEGA DOMINGO ANDRES			053001		150.000	0	173.848.733	178.617.988	-4.769.255
3-1.453	22/6	16.274.199-3	PULGAR PULGAR JESICA DEL CARMEN			053001		150.000	0	173.998.733	178.617.988	-4.619.255
3-1.453	22/6	17.759.135-1	CONTRERAS ARAVENA MARIA FERNANDA			053001		250.000	0	174.248.733	178.617.988	-4.369.255
3-1.453	22/6	17.170.614-9	MONTECINOS MAUREIRA MARCELA			053001		150.000	0	174.398.733	178.617.988	-4.219.255
3-1.453	22/6	14.331.307-7	TAPIA MARTINEZ MARIA			053001		114.000	0	174.512.733	178.617.988	-4.105.255
3-1.453	22/6	9.388.050-1	TAPIA PERALTA JOSE			053001		40.000	0	174.552.733	178.617.988	-4.065.255
3-1.453	22/6	10.521.298-4	GONZALEZ MALDONADO PEDRO JUAN			053001		70.000	0	174.622.733	178.617.988	-3.995.255
3-1.453	22/6	7.786.758-9	HUANQUILLO CABEZAS MIRTA LUCILA			053001		30.000	0	174.652.733	178.617.988	-3.965.255
3-1.453	22/6	5.146.631-4	FUENTES FLORES MARIA			053001		150.000	0	174.802.733	178.617.988	-3.815.255
3-1.453	22/6	9.790.361-1	BRAVO YANEZ VERONICA			053001		100.000	0	174.902.733	178.617.988	-3.715.255
3-1.453	22/6	12.207.215-0	BARROS MORA LUIS HUMBERTO			053001		150.000	0	175.052.733	178.617.988	-3.565.255
3-1.453	22/6	6.137.298-9	BUSTOS POBLETE DEIDAMIA			053001		75.800	0	175.128.533	178.617.988	-3.489.455
3-1.453	22/6	5.820.906-6	GUZMAN JARA TERESITA			053001		67.305	0	175.195.838	178.617.988	-3.422.150
3-1.453	22/6	10.509.403-5	LOPEZ PENIA PABLO ESTEBAN			053001		150.000	0	175.345.838	178.617.988	-3.272.150
3-1.453	22/6	15.447.056-5	SANDOVAL CASTANEDA CATALINA			053001		80.000	0	175.425.838	178.617.988	-3.192.150
2-1.138	23/6	10.117.388-7	MONSALVE VEGA HERMOSINA			053001	8-4119	0	40.000	175.425.838	178.657.988	-3.232.150
2-1.138	23/6	11.382.101-9	OPAZO PARADA IRMA			053001	8-4120	0	90.000	175.425.838	178.747.988	-3.322.150
2-1.138	23/6	19.895.255-9	SALAZAR FALCON MARIA			053001	8-4121	0	50.000	175.425.838	178.797.988	-3.372.150
2-1.138	23/6	10.247.524-0	BASTIAS NORAMBUENA PAOLA			053001	8-4122	0	42.500	175.425.838	178.840.488	-3.414.650
2-1.138	23/6	15.156.446-1	LOPEZ LAGOS VERONICA DEL PILAR			053001	8-4123	0	80.000	175.425.838	178.920.488	-3.494.650
2-1.138	23/6	5.656.464-0	FUENTES OSORES MANUEL ANGEL			053001	8-4124	0	50.000	175.425.838	178.970.488	-3.544.650
2-1.138	23/6	8.969.724-7	MUNOZ VALIENTE PATRICIO			053001	8-4125	0	27.200	175.425.838	178.997.688	-3.571.850
2-1.138	23/6	7.632.459-K	MUNOZ GONZALEZ LUIS AURELIO			053001	8-4126	0	50.000	175.425.838	179.047.688	-3.621.850
2-1.138	23/6	6.945.207-8	BUSTOS GATICA OLGA ROSA			053001	8-4127	0	160.000	175.425.838	179.207.688	-3.781.850
2-1.138	23/6	13.785.024-9	MUNOZ SOTO MARIA ELENA			053001	8-4128	0	100.000	175.425.838	179.307.688	-3.881.850
3-1.489	23/6	22.031.640-8	ORTEGA CACERES KEVIN JOSE MANUEL			053001		240.000	0	175.665.838	179.307.688	-3.641.850
3-1.489	23/6	17.448.228-4	GONZALEZ ACUNA ANITA			053001		150.000	0	175.815.838	179.307.688	-3.491.850
3-1.489	23/6	6.775.628-2	FUENTES SOTO JUAN			053001		100.000	0	175.915.838	179.307.688	-3.391.850

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										ACUMULADO		
COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
3-1.489	23/6	20.043.097-2	SANDOVAL ABAITUA GLADYS			053001		150.000	0	176.065.838	179.307.688	-3.241.850
3-1.489	23/6	15.956.584-K	ALMUNA ORELLANA KAREN SHEENNA			053001		144.990	0	176.210.828	179.307.688	-3.096.860
3-1.489	23/6	15.156.569-7	VASQUEZ SOLIS JUANA DEL CARMEN			053001		60.000	0	176.270.828	179.307.688	-3.036.860
3-1.490	23/6	15.701.921-K	GONZALEZ CARRASCO ANDREA			053001		100.000	0	176.370.828	179.307.688	-2.936.860
3-1.490	23/6	10.455.157-2	AGUILERA PEREZ MARTA			053001		100.000	0	176.470.828	179.307.688	-2.836.860
3-1.490	23/6	14.331.475-8	ALVAREZ VILLAR JENIFER			053001		140.000	0	176.610.828	179.307.688	-2.696.860
3-1.490	23/6	17.171.414-1	ALARCON MUNOZ PATRICIA ALEJANDRA			053001		155.000	0	176.765.828	179.307.688	-2.541.860
3-1.490	23/6	12.831.483-0	CONCHA CACERES OMAR DAVID			053001		100.000	0	176.865.828	179.307.688	-2.441.860
3-1.490	23/6	19.097.251-8	MORA SALGADO GRIMANEZA			053001		21.180	0	176.887.008	179.307.688	-2.420.680
3-1.490	23/6	8.229.001-K	QUEZADA CERDA HECTOR EDUARDO			053001		51.520	0	176.938.528	179.307.688	-2.369.160
3-1.490	23/6	11.564.975-2	ARAVENA REBOLLEDO TERESITA			053001		70.000	0	177.008.528	179.307.688	-2.299.160
3-1.490	23/6	7.138.179-K	ACEVEDO ACEVEDO SERVANDO			053001		16.860	0	177.025.388	179.307.688	-2.282.300
3-1.490	23/6	19.026.607-9	MUNOZ PIZARRO LISSETTE			053001		243.600	0	177.268.988	179.307.688	-2.038.700
3-1.490	23/6	5.559.749-9	LOPEZ URRUTIA CLARA			053001		130.000	0	177.398.988	179.307.688	-1.908.700
3-1.490	23/6	19.684.201-2	GONZALEZ CASTRO ANDREA			053001		300.000	0	177.698.988	179.307.688	-1.608.700
3-1.490	23/6	5.862.427-6	OSCAR MOREIRA ALVAREZ			053001		200.000	0	177.898.988	179.307.688	-1.408.700
3-1.490	23/6	18.059.518-K	GALVEZ NUNEZ CLAUDIA ROCIO			053001		50.000	0	177.948.988	179.307.688	-1.358.700
3-1.490	23/6	16.826.982-K	MORALES CASTILLO ANA MARIA			053001		69.000	0	178.017.988	179.307.688	-1.289.700
3-1.490	23/6	1.748.658-6	NAJLE JOFRE MARTA ROSA			053001		500.000	0	178.517.988	179.307.688	-789.700
3-1.490	23/6	15.943.112-6	SEGUEL RETAMAL DIONE DEL CARMEN			053001		100.000	0	178.617.988	179.307.688	-689.700
2-1.142	24/6	15.155.844-5	CANIQUEO FLORES ADRIANA			053001	8-4132	0	22.900	178.617.988	179.330.588	-712.600
2-1.142	24/6	12.087.355-5	MESA SAAVEDRA LUIS ANTONIO			053001	8-4133	0	50.000	178.617.988	179.380.588	-762.600
2-1.142	24/6	8.232.768-1	SALAZAR SAAVEDRA LILIAN			053001	8-4134	0	77.500	178.617.988	179.458.088	-840.100
2-1.142	24/6	12.907.215-6	SANTIBANEZ OYARCE PATRICIA ESTER			053001	8-4135	0	50.000	178.617.988	179.508.088	-890.100
2-1.142	24/6	18.287.178-8	BUSTOS IBANEZ ANGELA VICTORIA			053001	8-4136	0	100.000	178.617.988	179.608.088	-990.100
2-1.142	24/6	13.460.646-0	GONZALEZ PEREZ CRISTIAN			053001	8-4137	0	50.000	178.617.988	179.658.088	-1.040.100
2-1.142	24/6	16.114.794-K	RAMIREZ QUIDEL PAULINA ANDREA			053001	8-4138	0	50.000	178.617.988	179.708.088	-1.090.100
2-1.142	24/6	10.958.652-8	GOMEZ BECERRA RUTH			053001	8-4139	0	136.000	178.617.988	179.844.088	-1.226.100
2-1.142	24/6	12.428.910-6	SOTO GALLARDO MARGARITA			053001	8-4140	0	120.000	178.617.988	179.964.088	-1.346.100
2-1.142	24/6	14.170.903-8	OSORIO CANTO LUIS HERNAN			053001	8-4141	0	100.000	178.617.988	180.064.088	-1.446.100
2-1.142	24/6	15.156.310-4	GOMEZ SEPULVEDA CORINA DE LAS			053001	8-4142	0	37.200	178.617.988	180.101.288	-1.483.300
2-1.142	24/6	14.022.548-7	TORRES GONZALEZ PABLO MAXIMILIANO			053001	8-4143	0	180.000	178.617.988	180.281.288	-1.663.300
2-1.142	24/6	13.788.984-6	MALE GARRIDO JACOB ANTONIO			053001	8-4144	0	56.300	178.617.988	180.337.588	-1.719.600
2-1.142	24/6	16.274.442-9	NORAMBUENA CANALES ROSANA ANDREA			053001	8-4145	0	200.000	178.617.988	180.537.588	-1.919.600
2-1.142	24/6	7.916.978-1	LEAL REYES SERGIO			053001	8-4146	0	70.000	178.617.988	180.607.588	-1.989.600
2-1.145	24/6	10.195.520-6	VILLAGRA SOLIS RAMON			053001	8-4147	0	150.000	178.617.988	180.757.588	-2.139.600
2-1.145	24/6	5.720.295-5	SIERRA ENCINA INES			053001	8-4148	0	50.000	178.617.988	180.807.588	-2.189.600
2-1.145	24/6	8.798.250-5	MORALES FUENTEALBA JUAN ANTONIO			053001	8-4149	0	100.000	178.617.988	180.907.588	-2.289.600
2-1.145	24/6	10.274.757-7	VERDUGO ALMUNA MARIA			053001	8-4150	0	100.000	178.617.988	181.007.588	-2.389.600
2-1.145	24/6	13.372.760-4	FLORES CERDA SANDRA			053001	8-4151	0	30.000	178.617.988	181.037.588	-2.419.600
2-1.145	24/6	8.591.966-0	RIVERA PINILLA MARGARITA			053001	8-4152	0	70.000	178.617.988	181.107.588	-2.489.600
2-1.145	24/6	9.263.509-0	MUNOZ GARCIA HUGO HUMBERTO			053001	8-4153	0	50.000	178.617.988	181.157.588	-2.539.600
2-1.145	24/6	10.115.037-2	ACUNA GUZMAN MANUEL			053001	8-4154	0	80.000	178.617.988	181.237.588	-2.619.600

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	2-1.145	24/6	15.571.067-5	IBANEZ HERNANDEZ EVELIN DEL CARMEN		053001	8-4155	0	100.000	178.617.988	181.337.588	-2.719.600
	2-1.145	24/6	13.599.981-4	RIVAS VIVANCO MARGARITA DEL CARMEN		053001	8-4156	0	40.000	178.617.988	181.377.588	-2.759.600
	2-1.145	24/6	11.747.219-1	COFRE BRAVO EUGENIA		053001	8-4157	0	150.000	178.617.988	181.527.588	-2.909.600
	2-1.145	24/6	9.863.268-9	SOTO BARROS NELLY PATRICIA		053001	8-4158	0	70.000	178.617.988	181.597.588	-2.979.600
	2-1.145	24/6	12.963.046-9	FIGUEROA MUNOZ RAMON ESTEBAN		053001	8-4159	0	150.000	178.617.988	181.747.588	-3.129.600
	2-1.147	24/6	17.170.827-3	LOPEZ SOLORZA JUAN LUIS		053001	8-4160	0	580.000	178.617.988	182.327.588	-3.709.600
	2-1.147	24/6	12.207.257-6	ROSALES FAUNDEZ LEONOR DE LAS		053001	8-4161	0	400.000	178.617.988	182.727.588	-4.109.600
	2-1.155	24/6	76.539.061-3	DELTA GENERACION SPA	F-23726	053001	90-246	0	257.064	178.617.988	182.984.652	-4.366.664
	3-1.497	24/6	17.170.827-3	LOPEZ SOLORZA JUAN LUIS		053001		580.000	0	179.197.988	182.984.652	-3.786.664
	3-1.497	24/6	12.207.257-6	ROSALES FAUNDEZ LEONOR DE LAS		053001		400.000	0	179.597.988	182.984.652	-3.386.664
	3-1.498	24/6	15.155.844-5	CANIQUEO FLORES ADRIANA		053001		22.900	0	179.620.888	182.984.652	-3.363.764
	3-1.498	24/6	12.087.355-5	MESA SAAVEDRA LUIS ANTONIO		053001		50.000	0	179.670.888	182.984.652	-3.313.764
	3-1.498	24/6	8.232.768-1	SALAZAR SAAVEDRA LILIAN		053001		77.500	0	179.748.388	182.984.652	-3.236.264
	3-1.498	24/6	12.907.215-6	SANTIBANEZ OYARCE PATRICIA ESTER		053001		50.000	0	179.798.388	182.984.652	-3.186.264
	3-1.498	24/6	18.287.178-8	BUSTOS IBANEZ ANGELA VICTORIA		053001		100.000	0	179.898.388	182.984.652	-3.086.264
	3-1.498	24/6	13.460.646-0	GONZALEZ PEREZ CRISTIAN		053001		50.000	0	179.948.388	182.984.652	-3.036.264
	3-1.498	24/6	16.114.794-K	RAMIREZ QUIDEL PAULINA ANDREA		053001		50.000	0	179.998.388	182.984.652	-2.986.264
	3-1.498	24/6	10.958.652-8	GOMEZ BECERRA RUTH		053001		136.000	0	180.134.388	182.984.652	-2.850.264
	3-1.498	24/6	12.428.910-6	SOTO GALLARDO MARGARITA		053001		120.000	0	180.254.388	182.984.652	-2.730.264
	3-1.498	24/6	14.170.903-8	OSORIO CANTO LUIS HERNAN		053001		100.000	0	180.354.388	182.984.652	-2.630.264
	3-1.498	24/6	15.156.310-4	GOMEZ SEPULVEDA CORINA DE LAS		053001		37.200	0	180.391.588	182.984.652	-2.593.064
	3-1.498	24/6	14.022.548-7	TORRES GONZALEZ PABLO MAXIMILIANO		053001		180.000	0	180.571.588	182.984.652	-2.413.064
	3-1.498	24/6	13.788.984-6	MALE GARRIDO JACOB ANTONIO		053001		56.300	0	180.627.888	182.984.652	-2.356.764
	3-1.498	24/6	16.274.442-9	NORAMBUENA CANALES ROSANA ANDREA		053001		200.000	0	180.827.888	182.984.652	-2.156.764
	3-1.498	24/6	7.916.978-1	LEAL REYES SERGIO		053001		70.000	0	180.897.888	182.984.652	-2.086.764
	3-1.500	24/6	10.195.520-6	VILLAGRA SOLIS RAMON		053001		150.000	0	181.047.888	182.984.652	-1.936.764
	3-1.500	24/6	5.720.295-5	SIERRA ENCINA INES		053001		50.000	0	181.097.888	182.984.652	-1.886.764
	3-1.500	24/6	8.798.250-5	MORALES FUENTEALBA JUAN ANTONIO		053001		100.000	0	181.197.888	182.984.652	-1.786.764
	3-1.500	24/6	10.274.757-7	VERDUGO ALMUNA MARIA		053001		100.000	0	181.297.888	182.984.652	-1.686.764
	3-1.500	24/6	13.372.760-4	FLORES CERDA SANDRA		053001		30.000	0	181.327.888	182.984.652	-1.656.764
	3-1.500	24/6	8.591.966-0	RIVERA PINILLA MARGARITA		053001		70.000	0	181.397.888	182.984.652	-1.586.764
	3-1.500	24/6	9.263.509-0	MUNOZ GARCIA HUGO HUMBERTO		053001		50.000	0	181.447.888	182.984.652	-1.536.764
	3-1.500	24/6	10.115.037-2	ACUNA GUZMAN MANUEL		053001		80.000	0	181.527.888	182.984.652	-1.456.764
	3-1.500	24/6	15.571.067-5	IBANEZ HERNANDEZ EVELIN DEL CARMEN		053001		100.000	0	181.627.888	182.984.652	-1.356.764
	3-1.500	24/6	13.599.981-4	RIVAS VIVANCO MARGARITA DEL CARMEN		053001		40.000	0	181.667.888	182.984.652	-1.316.764
	3-1.500	24/6	11.747.219-1	COFRE BRAVO EUGENIA		053001		150.000	0	181.817.888	182.984.652	-1.166.764
	3-1.500	24/6	9.863.268-9	SOTO BARROS NELLY PATRICIA		053001		70.000	0	181.887.888	182.984.652	-1.096.764
	3-1.500	24/6	12.963.046-9	FIGUEROA MUNOZ RAMON ESTEBAN		053001		150.000	0	182.037.888	182.984.652	-946.764
	3-1.502	25/6	10.117.388-7	MONSALVE VEGA HERMOSINA		053001		40.000	0	182.077.888	182.984.652	-906.764
	3-1.502	25/6	11.382.101-9	OPAZO PARADA IRMA		053001		90.000	0	182.167.888	182.984.652	-816.764
	3-1.502	25/6	19.895.255-9	SALAZAR FALCON MARIA		053001		50.000	0	182.217.888	182.984.652	-766.764
	3-1.502	25/6	10.247.524-0	BASTIAS NORAMBUENA PAOLA		053001		42.500	0	182.260.388	182.984.652	-724.264
	3-1.502	25/6	15.156.446-1	LOPEZ LAGOS VERONICA DEL PILAR		053001		80.000	0	182.340.388	182.984.652	-644.264
	3-1.502	25/6	5.656.464-0	FUENTES OSORES MANUEL ANGEL		053001		50.000	0	182.390.388	182.984.652	-594.264

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3-1.502	25/6	8.969.724-7	MUNOZ VALIENTE PATRICIO			053001		27.200	0	182.417.588	182.984.652	-567.064
3-1.502	25/6	7.632.459-K	MUNOZ GONZALEZ LUIS AURELIO			053001		50.000	0	182.467.588	182.984.652	-517.064
3-1.502	25/6	6.945.207-8	BUSTOS GATICA OLGA ROSA			053001		160.000	0	182.627.588	182.984.652	-357.064
3-1.502	25/6	13.785.024-9	MUNOZ SOTO MARIA ELENA			053001		100.000	0	182.727.588	182.984.652	-257.064
2-1.186	30/6	77.454.264-7	DMS SPA	F-51780		053001	91-316	0	5.518.863	182.727.588	188.503.515	-5.775.927
3-1.530	30/6	76.539.061-3	DELTA GENERACION SPA	F-23726		053001		257.064	0	182.984.652	188.503.515	-5.518.863
								24.497.205	22.385.193	182.984.652	188.503.515	-5.518.863
2152401008 Premios y Otros										12.757.860	12.757.860	0
2-998	5/6	76.374.345-4	JOYAS SEGUNDO ENRIQUE TOLEDO MORA	F-785		053401	90-196	0	1.348.270	12.757.860	14.106.130	-1.348.270
3-1.425	16/6	76.374.345-4	JOYAS SEGUNDO ENRIQUE TOLEDO MORA	F-785		053401		1.348.270	0	14.106.130	14.106.130	0
2-1.170	26/6	76.374.345-4	JOYAS SEGUNDO ENRIQUE TOLEDO MORA	F-788		053401	90-196	0	1.303.050	14.106.130	15.409.180	-1.303.050
								1.348.270	2.651.320	14.106.130	15.409.180	-1.303.050
2152401999 Otras Transferencias al Sector Privado										32.509.029	32.509.029	0
2-1.008	8/6	21.848.066-7	ABURTO GONZALEZ XIMENA ESTEFANIA			052101	8-3000	0	120.000	32.509.029	32.629.029	-120.000
2-1.008	8/6	21.150.666-0	ACEITON GAETE CAROLINA ALEJANDRA			052101	8-3001	0	120.000	32.509.029	32.749.029	-240.000
2-1.008	8/6	21.828.376-4	ACUNA AMIGO TAMARA NAOMI			052101	8-3002	0	120.000	32.509.029	32.869.029	-360.000
2-1.008	8/6	21.888.761-9	ACUNA ARAYA ALEXSANDRA DEL PILAR			052101	8-3003	0	120.000	32.509.029	32.989.029	-480.000
2-1.008	8/6	21.646.835-K	AGUILAR CERNIA SOFIA ANDREA			052101	8-3004	0	120.000	32.509.029	33.109.029	-600.000
2-1.008	8/6	21.097.707-4	AGUILERA SANCHEZ VANESSA ESTHEFANIA			052101	8-3005	0	120.000	32.509.029	33.229.029	-720.000
2-1.008	8/6	21.373.170-K	ALARCON ACUNA ISIDORA ALEJANDRA			052101	8-3006	0	120.000	32.509.029	33.349.029	-840.000
2-1.008	8/6	19.280.951-7	ALARCON ALARCON BARBARA ALEJANDRA			052101	8-3007	0	120.000	32.509.029	33.469.029	-960.000
2-1.008	8/6	21.382.149-0	ALARCON ARAYA MARIA JOSE			052101	8-3008	0	120.000	32.509.029	33.589.029	-1.080.000
2-1.008	8/6	20.520.703-1	ALARCON VIDAL VALENTINA IGNACIA			052101	8-3009	0	120.000	32.509.029	33.709.029	-1.200.000
2-1.008	8/6	21.784.230-1	ALBORNOZ MEZA JOAQUIN JESUS			052101	8-3010	0	120.000	32.509.029	33.829.029	-1.320.000
2-1.008	8/6	20.229.113-9	ALFARO RETAMAL CECILIA ARLEN			052101	8-3011	0	120.000	32.509.029	33.949.029	-1.440.000
2-1.008	8/6	18.747.798-0	ALFARO CIFUENTES SAMUEL			052101	8-3012	0	120.000	32.509.029	34.069.029	-1.560.000
2-1.008	8/6	20.519.554-8	ALFARO BRAVO DAVID ALEJANDRO			052101	8-3013	0	120.000	32.509.029	34.189.029	-1.680.000
2-1.008	8/6	20.520.765-1	ALMUNA GARRIDO CRISTIAN NATANIEL			052101	8-3014	0	120.000	32.509.029	34.309.029	-1.800.000
2-1.009	8/6	20.520.676-0	ALMUNA TAPIA YASMIN TATIANA			052101	8-3015	0	120.000	32.509.029	34.429.029	-1.920.000
2-1.009	8/6	21.735.085-9	ALMUNA BRAVO VALENTINA PAZ			052101	8-3016	0	120.000	32.509.029	34.549.029	-2.040.000
2-1.009	8/6	21.373.845-3	ALVARADO VIVANCO MAICOL BRAYAN			052101	8-3017	0	120.000	32.509.029	34.669.029	-2.160.000
2-1.009	8/6	22.169.235-7	ALVAREZ CERDA JAVIERA ALEJANDRA			052101	8-3018	0	120.000	32.509.029	34.789.029	-2.280.000
2-1.009	8/6	22.198.703-9	ALVAREZ CONSTELA ESPERANZA BELEN			052101	8-3019	0	120.000	32.509.029	34.909.029	-2.400.000
2-1.009	8/6	20.305.138-7	ALVAREZ ESPINOSA POULETTE ELIZABETH			052101	8-3020	0	120.000	32.509.029	35.029.029	-2.520.000
2-1.009	8/6	22.263.998-0	ALVAREZ SALLES MARTIN NICOLAS			052101	8-3021	0	120.000	32.509.029	35.149.029	-2.640.000
2-1.009	8/6	21.720.745-2	ALVAREZ HENRIQUEZ BASTIAN ALEJANDRO			052101	8-3022	0	120.000	32.509.029	35.269.029	-2.760.000
2-1.009	8/6	22.234.031-4	ALVEAR IBANEZ MARIA JOSE			052101	8-3023	0	120.000	32.509.029	35.389.029	-2.880.000
2-1.009	8/6	21.132.012-5	ALVEAR MENDEZ MICHELLE ANDREA			052101	8-3024	0	120.000	32.509.029	35.509.029	-3.000.000
2-1.009	8/6	21.974.151-0	ALVEAR BRAVO MARIA EUGENIA			052101	8-3025	0	120.000	32.509.029	35.629.029	-3.120.000
2-1.009	8/6	21.286.372-6	ALVIAL FALCON CATALINA			052101	8-3026	0	120.000	32.509.029	35.749.029	-3.240.000
2-1.009	8/6	21.638.857-7	ALVIAL TRONCOSO MARIO ALFREDO			052101	8-3027	0	120.000	32.509.029	35.869.029	-3.360.000
2-1.009	8/6	20.520.842-9	ARAUNA DONAIRE DANIELA TABITA			052101	8-3028	0	120.000	32.509.029	35.989.029	-3.480.000

LIBRO MAYOR (01/06/2026 - 30/06/2026)

										ACUMULADO		
COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
2-1.009	8/6	21.632.286-K	ARAUNA COFRE YAREL CATALINA			052101	8-3029	0	120.000	32.509.029	36.109.029	-3.600.000
2-1.010	8/6	22.013.588-8	ARAVENA HERNANDEZ BARBARA YULIANA			052101	8-3030	0	120.000	32.509.029	36.229.029	-3.720.000
2-1.010	8/6	22.072.254-6	ARAYA SOTO FABIAN ARMANDO			052101	8-3031	0	120.000	32.509.029	36.349.029	-3.840.000
2-1.010	8/6	20.793.599-9	ARAYA VILLAGRA NAYADETH JAVIERA			052101	8-3032	0	120.000	32.509.029	36.469.029	-3.960.000
2-1.010	8/6	22.146.604-7	AREVALO HORMAZABAL ROMINA ELISA			052101	8-3033	0	120.000	32.509.029	36.589.029	-4.080.000
2-1.010	8/6	21.166.157-7	AREVALO DURAN JUAN DIEGO			052101	8-3034	0	120.000	32.509.029	36.709.029	-4.200.000
2-1.010	8/6	20.912.808-K	ARZOLA CERDA DIEGO ANDRÉS			052101	8-3035	0	120.000	32.509.029	36.829.029	-4.320.000
2-1.010	8/6	21.907.710-6	ARZOLA DIAZ LISETTE CELESTE			052101	8-3036	0	120.000	32.509.029	36.949.029	-4.440.000
2-1.010	8/6	21.124.246-9	BADILLA ASCENCIO VALENTINA RENATA			052101	8-3037	0	120.000	32.509.029	37.069.029	-4.560.000
2-1.010	8/6	21.896.414-1	BARROS PEREZ LUIS JAVIER			052101	8-3038	0	120.000	32.509.029	37.189.029	-4.680.000
2-1.010	8/6	21.709.429-1	BARROS BUSTOS AGUSTIN JOSE			052101	8-3039	0	120.000	32.509.029	37.309.029	-4.800.000
2-1.010	8/6	21.955.479-6	BARROS ORELLANA BENJAMIN EMILIO			052101	8-3040	0	120.000	32.509.029	37.429.029	-4.920.000
2-1.010	8/6	19.346.308-8	BASUALTO FUENTES DANIELA ELVIRA			052101	8-3041	0	120.000	32.509.029	37.549.029	-5.040.000
2-1.010	8/6	20.936.657-6	BATARCE MOLINA MICHAEL YORDAN			052101	8-3042	0	120.000	32.509.029	37.669.029	-5.160.000
2-1.010	8/6	21.956.062-1	BENAVIDES REYES JUAN PABLO			052101	8-3043	0	120.000	32.509.029	37.789.029	-5.280.000
2-1.010	8/6	22.156.181-3	BENAVIDES DIAZ JUAN ANDRES			052101	8-3044	0	120.000	32.509.029	37.909.029	-5.400.000
2-1.012	8/6	22.289.826-9	BENAVIDES VALDES CARLOS FABIAN			052101	8-3045	0	120.000	32.509.029	38.029.029	-5.520.000
2-1.012	8/6	20.977.129-2	BIELANCIC BIELANCIC CONTANZA BEATRIZ			052101	8-3046	0	120.000	32.509.029	38.149.029	-5.640.000
2-1.012	8/6	21.412.667-2	BORQUEZ GALVEZ ISIDORA ANTONIA			052101	8-3047	0	120.000	32.509.029	38.269.029	-5.760.000
2-1.012	8/6	22.143.918-K	BRAVO ARAYA VALENTINA			052101	8-3048	0	120.000	32.509.029	38.389.029	-5.880.000
2-1.012	8/6	17.854.507-8	BRAVO CACERES ROSA ESTEFANY			052101	8-3049	0	120.000	32.509.029	38.509.029	-6.000.000
2-1.012	8/6	21.544.505-4	BRAVO CASTILLO MARCEL MAXIMILIANO			052101	8-3050	0	120.000	32.509.029	38.629.029	-6.120.000
2-1.012	8/6	22.251.800-8	BRAVO MORALES MAIRA DALET			052101	8-3051	0	120.000	32.509.029	38.749.029	-6.240.000
2-1.012	8/6	21.875.494-5	BRAVO TORREJON EZEQUIEL JEREMIAS			052101	8-3052	0	120.000	32.509.029	38.869.029	-6.360.000
2-1.012	8/6	21.403.910-9	BRAVO VALLEJOS BRISNY AYLINNE			052101	8-3053	0	120.000	32.509.029	38.989.029	-6.480.000
2-1.012	8/6	21.735.935-K	BRAVO VIVANCO LICELOTT MURIEL			052101	8-3054	0	120.000	32.509.029	39.109.029	-6.600.000
2-1.012	8/6	21.652.360-1	BRAVO SEPULVEDA JOSEFA ISIDORA			052101	8-3055	0	120.000	32.509.029	39.229.029	-6.720.000
2-1.012	8/6	21.891.697-K	BURGOS CASTRO LEANDRO IGNACIO			052101	8-3056	0	120.000	32.509.029	39.349.029	-6.840.000
2-1.012	8/6	19.873.819-0	BURGOS MUNOZ VICTOR IGNACIO			052101	8-3057	0	120.000	32.509.029	39.469.029	-6.960.000
2-1.012	8/6	21.256.827-9	BUSTAMANTE SANTIBAÑEZ JORGE			052101	8-3058	0	120.000	32.509.029	39.589.029	-7.080.000
2-1.012	8/6	22.279.085-9	BUSTAMANTE VASQUEZ YASMIN CATALINA			052101	8-3059	0	120.000	32.509.029	39.709.029	-7.200.000
2-1.013	8/6	21.262.516-7	BUSTAMANTE MAUREIRA YADIRA ESMERALDA			052101	8-3060	0	120.000	32.509.029	39.829.029	-7.320.000
2-1.013	8/6	21.071.273-9	BUSTAMANTE MAUREIRA JUAN NICOLAS			052101	8-3061	0	120.000	32.509.029	39.949.029	-7.440.000
2-1.013	8/6	21.555.780-4	BUSTAMANTE VERGARA LUIS SEBASTIAN			052101	8-3062	0	120.000	32.509.029	40.069.029	-7.560.000
2-1.013	8/6	16.739.666-6	BUSTOS CONTRERAS VICTORIA ROSE MARY			052101	8-3063	0	120.000	32.509.029	40.189.029	-7.680.000
2-1.013	8/6	21.799.241-9	BUSTOS ROJAS BELEN JAVIERA			052101	8-3064	0	120.000	32.509.029	40.309.029	-7.800.000
2-1.013	8/6	21.266.369-7	BUSTOS BASTIAS ESPERANZA			052101	8-3065	0	120.000	32.509.029	40.429.029	-7.920.000
2-1.013	8/6	21.499.303-1	BUSTOS SANTANDER NICOLE SALOME			052101	8-3066	0	120.000	32.509.029	40.549.029	-8.040.000
2-1.013	8/6	21.635.195-9	CABELLO URZUA CONSTANZA ALEJANDRA			052101	8-3067	0	120.000	32.509.029	40.669.029	-8.160.000
2-1.013	8/6	21.248.474-1	CABEZAS GALLARDO ISAIAS ALEJANDRO			052101	8-3068	0	120.000	32.509.029	40.789.029	-8.280.000
2-1.013	8/6	22.148.296-4	CACERES NEIRA CONSTANZA NICOL			052101	8-3069	0	120.000	32.509.029	40.909.029	-8.400.000

										ACUMULADO			
COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO	OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
2-1.013	8/6	20.759.659-0	CACERES BARRA ALEJANDRA FABIOLA			052101	8-3070		0	120.000	32.509.029	41.029.029	-8.520.000
2-1.013	8/6	21.454.179-3	CACERES VASQUEZ CATALINA IGNACIA			052101	8-3071		0	120.000	32.509.029	41.149.029	-8.640.000
2-1.013	8/6	21.787.011-9	CAMPOS TEJEDA STHEFHANIA EYLEEN			052101	8-3072		0	120.000	32.509.029	41.269.029	-8.760.000
2-1.013	8/6	20.231.201-2	CANALES FLORES SEBASTIAN ALEJANDRO			052101	8-3073		0	120.000	32.509.029	41.389.029	-8.880.000
2-1.013	8/6	21.208.113-2	CANALES FLOREZ FRANCINI DEL CARMEN			052101	8-3074		0	120.000	32.509.029	41.509.029	-9.000.000
2-1.014	8/6	21.570.817-9	CANCINO MOYA ANTONELLA ESTELA			052101	8-3075		0	120.000	32.509.029	41.629.029	-9.120.000
2-1.014	8/6	22.286.730-4	CANDIA MARTINEZ SOFIA			052101	8-3076		0	120.000	32.509.029	41.749.029	-9.240.000
2-1.014	8/6	21.257.307-8	CANIQUEO BRAVO ANAIS ARACELY			052101	8-3077		0	120.000	32.509.029	41.869.029	-9.360.000
2-1.014	8/6	21.407.754-K	CARRASCO GORMAZ VALENTINA ALEJANDRA			052101	8-3078		0	120.000	32.509.029	41.989.029	-9.480.000
2-1.014	8/6	21.478.365-7	CARRASCO PARADA JAVIER ESTEBAN			052101	8-3079		0	120.000	32.509.029	42.109.029	-9.600.000
2-1.014	8/6	20.759.884-4	CARRERA SALVO BARBARA ANDREA			052101	8-3080		0	120.000	32.509.029	42.229.029	-9.720.000
2-1.014	8/6	22.301.647-2	CARRION SILVA JOSE IGNACIO			052101	8-3081		0	120.000	32.509.029	42.349.029	-9.840.000
2-1.014	8/6	22.266.574-4	CARRION URRUTIA CATALINA TRINIDAD			052101	8-3082		0	120.000	32.509.029	42.469.029	-9.960.000
2-1.014	8/6	21.656.197-K	CARRION NORAMBUENA EVELYN AUDOLIA			052101	8-3083		0	120.000	32.509.029	42.589.029	-10.080.000
2-1.014	8/6	21.951.723-8	CARTER BENAVIDES MARCOS ENRIQUE			052101	8-3084		0	120.000	32.509.029	42.709.029	-10.200.000
2-1.014	8/6	21.985.024-7	CARTES MIRANDA SEBASTIAN ANDRES			052101	8-3085		0	120.000	32.509.029	42.829.029	-10.320.000
2-1.014	8/6	22.004.629-K	CASTILLO ALARCON NATALI ALMENDRA			052101	8-3086		0	120.000	32.509.029	42.949.029	-10.440.000
2-1.014	8/6	22.420.153-2	CASTILLO CARO VALERIA ANASTASIA			052101	8-3087		0	120.000	32.509.029	43.069.029	-10.560.000
2-1.014	8/6	22.268.287-8	CASTILLO FLORES AXEL DANIEL			052101	8-3088		0	120.000	32.509.029	43.189.029	-10.680.000
2-1.014	8/6	22.008.405-1	CASTILLO MARTINEZ BELEN ALEJANDRA			052101	8-3089		0	120.000	32.509.029	43.309.029	-10.800.000
2-1.015	8/6	22.372.881-2	CASTILLO QUEZADA NICOLAS RODRIGO			052101	8-3090		0	120.000	32.509.029	43.429.029	-10.920.000
2-1.015	8/6	22.182.438-5	CASTILLO TOLEDO DEYVIS ROBERTO			052101	8-3091		0	120.000	32.509.029	43.549.029	-11.040.000
2-1.015	8/6	21.086.569-1	CASTILLO ZUNIGA DANIELA PAZ			052101	8-3092		0	120.000	32.509.029	43.669.029	-11.160.000
2-1.015	8/6	21.470.350-5	CASTRO PARADA MARIA FERNANDA			052101	8-3093		0	120.000	32.509.029	43.789.029	-11.280.000
2-1.015	8/6	22.108.134-K	CASTRO FAUNDEZ SERGIO MARTIN			052101	8-3094		0	120.000	32.509.029	43.909.029	-11.400.000
2-1.015	8/6	21.072.452-4	CAYUVAN REYES MARYAN ALEXANDRA			052101	8-3095		0	120.000	32.509.029	44.029.029	-11.520.000
2-1.015	8/6	21.405.526-0	CERDA PARADA NICOLE ESTEFANIA			052101	8-3096		0	120.000	32.509.029	44.149.029	-11.640.000
2-1.015	8/6	22.316.456-0	CERDA CANCINO TERESA DEL PILAR			052101	8-3097		0	120.000	32.509.029	44.269.029	-11.760.000
2-1.015	8/6	18.707.860-1	CERDA CERDA ANGELA VANNESA			052101	8-3098		0	120.000	32.509.029	44.389.029	-11.880.000
2-1.015	8/6	19.576.426-3	CERDA FUENTES MAGDALENA NOEMI			052101	8-3099		0	120.000	32.509.029	44.509.029	-12.000.000
2-1.015	8/6	22.225.962-2	CERDA PARRA CONSTANZA ELIZABET			052101	8-3100		0	120.000	32.509.029	44.629.029	-12.120.000
2-1.015	8/6	20.953.213-1	CERDA CASTILLO FERNANDA JAVIERA			052101	8-3101		0	120.000	32.509.029	44.749.029	-12.240.000
2-1.015	8/6	21.068.050-0	CERDA ORELLANA JOSE IGNACIO			052101	8-3102		0	120.000	32.509.029	44.869.029	-12.360.000
2-1.015	8/6	21.428.351-4	CERDA GONZALEZ FRANCISCA JAVIERA			052101	8-3103		0	120.000	32.509.029	44.989.029	-12.480.000
2-1.015	8/6	21.708.745-7	CERDA GONZALEZ ESCARLETT KARINA			052101	8-3104		0	120.000	32.509.029	45.109.029	-12.600.000
2-1.017	8/6	22.352.527-K	CHUNIL NORAMBUENA RAYEN DANIELA			052101	8-3105		0	120.000	32.509.029	45.229.029	-12.720.000
2-1.017	8/6	21.563.860-K	CIFUENTES QUIROZ RUTH BARBARA			052101	8-3106		0	120.000	32.509.029	45.349.029	-12.840.000
2-1.017	8/6	21.719.570-5	CIFUENTES FUENTEALBA ROCIO			052101	8-3107		0	120.000	32.509.029	45.469.029	-12.960.000
2-1.017	8/6	22.392.154-K	CONTRERAS MATAMALA ABRAHAM ALONZO			052101	8-3108		0	120.000	32.509.029	45.589.029	-13.080.000
2-1.017	8/6	21.216.671-5	CONTRERAS PEREZ RICARDO ANTONIO			052101	8-3109		0	120.000	32.509.029	45.709.029	-13.200.000
2-1.017	8/6	21.158.545-5	CONTRERAS ARAVENA JAVIER IGNACIO			052101	8-3110		0	120.000	32.509.029	45.829.029	-13.320.000

LIBRO MAYOR (01/06/2026 - 30/06/2026)

										ACUMULADO		
COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
2-1.017	8/6	21.143.780-4	CONTRERAS RAMOS MATIAS SEBASTIAN			052101	8-3111	0	120.000	32.509.029	45.949.029	-13.440.000
2-1.017	8/6	21.134.092-4	CORREA YANEZ JOSEFA VALENTINA			052101	8-3112	0	120.000	32.509.029	46.069.029	-13.560.000
2-1.017	8/6	22.079.823-2	CRESPO BARRIOS MARIANA ANAIS			052101	8-3113	0	120.000	32.509.029	46.189.029	-13.680.000
2-1.017	8/6	20.937.838-8	CUITINO FLORES DANIELA DE LOS			052101	8-3114	0	120.000	32.509.029	46.309.029	-13.800.000
2-1.017	8/6	21.915.252-3	DEL RIO SOTO NICOLAS ANDRES			052101	8-3115	0	120.000	32.509.029	46.429.029	-13.920.000
2-1.017	8/6	21.416.705-0	DEVIA VILLARREAL JEAN PAUL ALFREDO			052101	8-3116	0	120.000	32.509.029	46.549.029	-14.040.000
2-1.017	8/6	22.109.580-4	DIAZ ALMUNA MARTINA IGNACIA			052101	8-3117	0	120.000	32.509.029	46.669.029	-14.160.000
2-1.017	8/6	21.250.867-5	DIAZ ARAYA SOFIA LOREN			052101	8-3118	0	120.000	32.509.029	46.789.029	-14.280.000
2-1.017	8/6	21.708.003-7	DIAZ TROCOSO DANISSA ANDREA			052101	8-3119	0	120.000	32.509.029	46.909.029	-14.400.000
2-1.020	8/6	21.708.972-7	DIAZ TROCOSO COLOMBA VALENTINA			052101	8-3120	0	120.000	32.509.029	47.029.029	-14.520.000
2-1.020	8/6	21.650.770-3	DIAZ TAPIA BELEN MONSERRATH			052101	8-3121	0	120.000	32.509.029	47.149.029	-14.640.000
2-1.020	8/6	21.639.335-K	DUARTE MARTINEZ JULIO EDUARDO			052101	8-3122	0	120.000	32.509.029	47.269.029	-14.760.000
2-1.020	8/6	21.834.867-K	ECHEVERRIA SEPULVEDA JUAN			052101	8-3123	0	120.000	32.509.029	47.389.029	-14.880.000
2-1.020	8/6	21.044.424-6	ESCALONA SANTOS CAMILO ESTEBAN			052101	8-3124	0	120.000	32.509.029	47.509.029	-15.000.000
2-1.020	8/6	21.499.336-8	ESCALONA ORELLANA BRIAN BASTIAN			052101	8-3125	0	120.000	32.509.029	47.629.029	-15.120.000
2-1.020	8/6	21.695.656-7	ESCOBAR ALFARO ERIC ALONSO			052101	8-3126	0	120.000	32.509.029	47.749.029	-15.240.000
2-1.020	8/6	22.347.458-6	ESCOBAR ESCOBAR PASCAL ANASTASIA			052101	8-3127	0	120.000	32.509.029	47.869.029	-15.360.000
2-1.020	8/6	20.202.878-0	ESCOBAR VALDES FRANCISCA ALEJANDRA			052101	8-3128	0	120.000	32.509.029	47.989.029	-15.480.000
2-1.020	8/6	21.155.467-3	ESCOBAR VALDES RODRIGO SEBASTIAN			052101	8-3129	0	120.000	32.509.029	48.109.029	-15.600.000
2-1.020	8/6	21.447.102-7	ESCOBAR BRAVO FRANCESCA IGNACIA			052101	8-3130	0	120.000	32.509.029	48.229.029	-15.720.000
2-1.020	8/6	21.874.098-7	ESCOBAR VILLALOBOS VALENTINA NOHEMI			052101	8-3131	0	120.000	32.509.029	48.349.029	-15.840.000
2-1.020	8/6	21.484.259-9	ESCOBAR VILLALOBOS ELIZABETH CLARA			052101	8-3132	0	120.000	32.509.029	48.469.029	-15.960.000
2-1.020	8/6	21.933.510-5	ESPINOZA CONTRERAS DAMARY JAVIERA			052101	8-3133	0	120.000	32.509.029	48.589.029	-16.080.000
2-1.020	8/6	21.405.058-7	ESPINOZA SAN MARTIN DENNIS BELEN			052101	8-3134	0	120.000	32.509.029	48.709.029	-16.200.000
2-1.022	8/6	22.094.519-7	FARINA VERGARA GUILLERMO ESTEBAN			052101	8-3135	0	120.000	32.509.029	48.829.029	-16.320.000
2-1.022	8/6	22.075.843-5	FAUNDEZ SOTO YAZMIN SCARLETH			052101	8-3136	0	120.000	32.509.029	48.949.029	-16.440.000
2-1.022	8/6	21.850.317-9	FERNANDEZ CANALES ISABELLA			052101	8-3137	0	120.000	32.509.029	49.069.029	-16.560.000
2-1.022	8/6	21.936.379-6	FIGUEROA MUNOZ VALENTINA PAZ BELEN			052101	8-3138	0	120.000	32.509.029	49.189.029	-16.680.000
2-1.022	8/6	20.991.316-K	FIGUEROA VASQUEZ FERNANDA JAVIERA			052101	8-3139	0	120.000	32.509.029	49.309.029	-16.800.000
2-1.022	8/6	21.217.847-0	FLORES NUPALLANTE CAMILA ANDREA			052101	8-3140	0	120.000	32.509.029	49.429.029	-16.920.000
2-1.022	8/6	21.705.467-2	FLORES SILVA CARLA DAYANA			052101	8-3141	0	120.000	32.509.029	49.549.029	-17.040.000
2-1.022	8/6	21.810.421-5	FLORES NUPALLANTE MANUEL ARMANDO			052101	8-3142	0	120.000	32.509.029	49.669.029	-17.160.000
2-1.022	8/6	21.884.910-5	FLORES ARAYA FRANCISCA BELEN			052101	8-3143	0	120.000	32.509.029	49.789.029	-17.280.000
2-1.022	8/6	21.834.148-9	FRITZ RETAMAL ARIELA CONSTANZA			052101	8-3144	0	120.000	32.509.029	49.909.029	-17.400.000
2-1.022	8/6	21.542.601-7	FUENTES MOYA CARLA FRANCISCA			052101	8-3145	0	120.000	32.509.029	50.029.029	-17.520.000
2-1.022	8/6	22.297.890-4	FUENTES MOYA TAMARA IGNACIA			052101	8-3146	0	120.000	32.509.029	50.149.029	-17.640.000
2-1.022	8/6	21.829.935-0	FUENTES ASTUDILLO CARLA ANTONIA			052101	8-3147	0	120.000	32.509.029	50.269.029	-17.760.000
2-1.022	8/6	21.602.317-K	FUENTES LOPEZ THIARE ELIZABETH			052101	8-3148	0	120.000	32.509.029	50.389.029	-17.880.000
2-1.022	8/6	20.521.278-7	FUENTES AVENDANO MARIA DE LOS ANGELES			052101	8-3149	0	120.000	32.509.029	50.509.029	-18.000.000
2-1.023	8/6	21.808.953-4	FUENTES PAINENAO MACARENA ANTONIA			052101	8-3150	0	120.000	32.509.029	50.629.029	-18.120.000
2-1.023	8/6	20.456.502-3	FUENTES VASQUEZ MARCIA CATALINA			052101	8-3151	0	120.000	32.509.029	50.749.029	-18.240.000

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										ACUMULADO		
COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
2-1.023	8/6	21.692.427-4	FUENTES VASQUEZ JAVIERA PAOLA			052101	8-3152	0	120.000	32.509.029	50.869.029	-18.360.000
2-1.023	8/6	21.112.535-7	FUENTES CARDENAS DALYA INES DEL			052101	8-3153	0	120.000	32.509.029	50.989.029	-18.480.000
2-1.023	8/6	20.846.309-8	GAETE DURAN ANTONIA DEL ROSARIO			052101	8-3154	0	120.000	32.509.029	51.109.029	-18.600.000
2-1.023	8/6	22.097.593-2	GARCES ORTIZ ISIDORA TRINIDAD			052101	8-3155	0	120.000	32.509.029	51.229.029	-18.720.000
2-1.023	8/6	21.681.624-2	GARRIDO SALVO CAROLINA ANDREA			052101	8-3156	0	120.000	32.509.029	51.349.029	-18.840.000
2-1.023	8/6	21.075.757-0	GATICA LLANO JAVIERA ANTONIA			052101	8-3157	0	120.000	32.509.029	51.469.029	-18.960.000
2-1.023	8/6	21.873.972-5	GONZALEZ JELDES SOFIA BELEN			052101	8-3158	0	120.000	32.509.029	51.589.029	-19.080.000
2-1.023	8/6	20.759.531-4	GONZALEZ BRIEL ELIAS ANTONIO			052101	8-3159	0	120.000	32.509.029	51.709.029	-19.200.000
2-1.023	8/6	21.871.869-8	GONZALEZ VARGAS JUAN IGNACIO			052101	8-3160	0	120.000	32.509.029	51.829.029	-19.320.000
2-1.023	8/6	22.134.411-1	GONZALEZ LUPALLANTE KARLA SIMONEY			052101	8-3161	0	120.000	32.509.029	51.949.029	-19.440.000
2-1.023	8/6	19.576.017-9	GONZALEZ SEPULVEDA VICTORIA DEL CARMEN			052101	8-3162	0	120.000	32.509.029	52.069.029	-19.560.000
2-1.023	8/6	22.086.896-6	GONZALEZ ORTEGA MARIA IGNACIA			052101	8-3163	0	120.000	32.509.029	52.189.029	-19.680.000
2-1.023	8/6	21.985.750-0	GONZALEZ BARROS CARLOS FELIPE			052101	8-3164	0	120.000	32.509.029	52.309.029	-19.800.000
2-1.023	8/6	21.746.071-9	GONZALEZ GONZALEZ MONTSERRAT			052101	8-3165	0	120.000	32.509.029	52.429.029	-19.920.000
2-1.023	8/6	22.343.786-9	GONZALEZ NAVARRO ANAHYS ANYELINA			052101	8-3166	0	120.000	32.509.029	52.549.029	-20.040.000
2-1.025	8/6	18.591.572-7	GONZALEZ VERGARA VALENTINA FERNANDA			052101	8-3167	0	120.000	32.509.029	52.669.029	-20.160.000
2-1.025	8/6	21.756.150-7	GRANDON ESPINOZA JOAQUIN IGNACIO			052101	8-3168	0	120.000	32.509.029	52.789.029	-20.280.000
2-1.025	8/6	21.412.182-4	GUERRA DIAZ GINA THIARE ANDREA			052101	8-3169	0	120.000	32.509.029	52.909.029	-20.400.000
2-1.025	8/6	21.475.047-3	GUTIERREZ QUEZADA ALINE SCARLETH			052101	8-3170	0	120.000	32.509.029	53.029.029	-20.520.000
2-1.025	8/6	19.991.700-5	GUTIERREZ MORALES GENESIS DEL CARMEN			052101	8-3171	0	120.000	32.509.029	53.149.029	-20.640.000
2-1.025	8/6	22.136.628-K	GUTIERREZ PARADA SOFIA PAZ			052101	8-3172	0	120.000	32.509.029	53.269.029	-20.760.000
2-1.025	8/6	20.230.438-9	GUZMAN ORTIZ GUISELA ELIZABETH			052101	8-3173	0	120.000	32.509.029	53.389.029	-20.880.000
2-1.025	8/6	21.043.296-5	HAEGER PARADA BÁRBARA ANGÉLICA			052101	8-3174	0	120.000	32.509.029	53.509.029	-21.000.000
2-1.025	8/6	21.840.516-9	HENRIQUEZ MIRANDA NATACHA ALONDRA			052101	8-3175	0	120.000	32.509.029	53.629.029	-21.120.000
2-1.025	8/6	21.044.531-5	HERNADEZ ALMUNA ESPERANZA			052101	8-3176	0	120.000	32.509.029	53.749.029	-21.240.000
2-1.025	8/6	19.895.981-2	HERNADEZ GONZALEZ KATHERINE ALEJANDRA			052101	8-3177	0	120.000	32.509.029	53.869.029	-21.360.000
2-1.025	8/6	19.895.563-9	HERNADEZ GONZALEZ JENNIFER ALEJANDRA			052101	8-3178	0	120.000	32.509.029	53.989.029	-21.480.000
2-1.025	8/6	22.035.227-7	HERNADEZ MARTINEZ EMILIA IGNACIA			052101	8-3179	0	120.000	32.509.029	54.109.029	-21.600.000
2-1.025	8/6	20.519.815-6	HERNADEZ RAMIREZ ISABEL CAROLINA			052101	8-3180	0	120.000	32.509.029	54.229.029	-21.720.000
2-1.025	8/6	22.089.382-0	HERNADEZ PARADA MATIAS IGNACIO			052101	8-3181	0	120.000	32.509.029	54.349.029	-21.840.000
2-1.025	8/6	21.010.500-K	HERNADEZ MANRIQUEZ MATÍAS SEBASTIÁN			052101	8-3182	0	120.000	32.509.029	54.469.029	-21.960.000
2-1.025	8/6	21.086.010-K	HERRERA CESPED MARIA GRACIA			052101	8-3183	0	120.000	32.509.029	54.589.029	-22.080.000
2-1.025	8/6	20.521.402-K	HERRERA CESPED ROCÍO MACARENA			052101	8-3184	0	120.000	32.509.029	54.709.029	-22.200.000
2-1.025	8/6	21.443.295-1	HIDALGO SOTO VALENTINA			052101	8-3185	0	120.000	32.509.029	54.829.029	-22.320.000
2-1.025	8/6	21.156.837-2	HORMAZABAL FLORES JOSE MIGUEL			052101	8-3186	0	120.000	32.509.029	54.949.029	-22.440.000
2-1.028	8/6	21.448.078-6	HUAIQUIPAN ALVIAL ANGEL JAVIER			052101	8-3187	0	120.000	32.509.029	55.069.029	-22.560.000
2-1.028	8/6	22.143.047-6	HUERAMAN BRAVO JAVIERA ALEJANDRA			052101	8-3188	0	120.000	32.509.029	55.189.029	-22.680.000
2-1.028	8/6	21.185.730-7	HUERTA EZPINOZA VICTORIA PAZ			052101	8-3189	0	120.000	32.509.029	55.309.029	-22.800.000
2-1.028	8/6	22.303.117-K	HUERTA MARTINEZ CONSTANZA JAVIERA			052101	8-3190	0	120.000	32.509.029	55.429.029	-22.920.000
2-1.028	8/6	21.296.374-7	IBANEZ BUSTOS ALVARO IGNACIO			052101	8-3191	0	120.000	32.509.029	55.549.029	-23.040.000
2-1.028	8/6	22.054.874-0	IBANEZ MORA RAFAEL IVAN			052101	8-3192	0	120.000	32.509.029	55.669.029	-23.160.000

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										ACUMULADO		
COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
	2-1.028	8/6	22.054.852-K	IBANEZ MORA BENJAMIN IVAN		052101	8-3193	0	120.000	32.509.029	55.789.029	-23.280.000
	2-1.028	8/6	18.675.168-K	IBANEZ PEREZ MARIO LUIS		052101	8-3194	0	120.000	32.509.029	55.909.029	-23.400.000
	2-1.028	8/6	22.138.039-8	IBANEZ VALENZUELA TOMAS ALEJANDRO		052101	8-3195	0	120.000	32.509.029	56.029.029	-23.520.000
	2-1.028	8/6	20.762.705-4	INOSTROZA CERDA SOLEDAD CONSTANZA		052101	8-3196	0	120.000	32.509.029	56.149.029	-23.640.000
	2-1.028	8/6	21.593.244-3	INOSTROZA RETAMALES RICARDO ANDRES		052101	8-3197	0	120.000	32.509.029	56.269.029	-23.760.000
	2-1.028	8/6	21.020.436-9	INOSTROZA SAN MARTIN TAMARA AMALIA		052101	8-3198	0	120.000	32.509.029	56.389.029	-23.880.000
	2-1.028	8/6	21.541.573-2	JARA GONZALEZ MIKAELA VALENTINA		052101	8-3199	0	120.000	32.509.029	56.509.029	-24.000.000
	2-1.028	8/6	20.881.733-7	LABARCA BELMAR ALFREDO		052101	8-3200	0	120.000	32.509.029	56.629.029	-24.120.000
	2-1.028	8/6	21.608.763-1	LABRA REBOLLEDO NOEMI ANGELICA		052101	8-3201	0	120.000	32.509.029	56.749.029	-24.240.000
	2-1.028	8/6	21.669.113-K	LAGOS URRRA MANUELA PAZ		052101	8-3202	0	120.000	32.509.029	56.869.029	-24.360.000
	2-1.028	8/6	21.749.926-7	LAGOS GUZMAN CATHERINE VALESCA		052101	8-3203	0	120.000	32.509.029	56.989.029	-24.480.000
	2-1.028	8/6	21.691.302-7	LAGOS CASTRO CLAUDIA JAVIERA		052101	8-3204	0	120.000	32.509.029	57.109.029	-24.600.000
	2-1.028	8/6	20.520.340-0	LAGOS MORALES PAULO		052101	8-3205	0	120.000	32.509.029	57.229.029	-24.720.000
	2-1.028	8/6	21.487.839-9	LARA ESPINOZA FERNANDA NICOLE		052101	8-3206	0	120.000	32.509.029	57.349.029	-24.840.000
	2-1.028	8/6	19.895.786-0	LARA LARA GERMAN		052101	8-3207	0	120.000	32.509.029	57.469.029	-24.960.000
	2-1.028	8/6	18.187.224-1	LARA HUERTA MARCIA KARINNA		052101	8-3208	0	120.000	32.509.029	57.589.029	-25.080.000
	2-1.028	8/6	20.760.080-6	LARENAS MONDACA JAVIERA ANTONIA		052101	8-3209	0	120.000	32.509.029	57.709.029	-25.200.000
	2-1.028	8/6	18.653.988-5	LASTRA FUENTEALBA ALEJANDRA		052101	8-3210	0	120.000	32.509.029	57.829.029	-25.320.000
	2-1.028	8/6	21.450.350-6	LASTRA GUZMAN SERGIO JOVANY		052101	8-3211	0	120.000	32.509.029	57.949.029	-25.440.000
	2-1.028	8/6	21.165.100-8	LASTRA URIBE ALEJANDRA MARIA		052101	8-3212	0	120.000	32.509.029	58.069.029	-25.560.000
	2-1.029	8/6	22.033.377-9	LEIVA AHUMADA NAYEN STEFANY DANNA		052101	8-3213	0	120.000	32.509.029	58.189.029	-25.680.000
	2-1.029	8/6	21.612.603-3	LEIVA VILLARROEL LUIS EDUARDO		052101	8-3214	0	120.000	32.509.029	58.309.029	-25.800.000
	2-1.029	8/6	21.519.836-7	LEIVA MARTINEZ FERNANDA CATALINA		052101	8-3215	0	120.000	32.509.029	58.429.029	-25.920.000
	2-1.029	8/6	21.519.464-7	LEIVA BUSTOS PAMELA DE LOURDES		052101	8-3216	0	120.000	32.509.029	58.549.029	-26.040.000
	2-1.029	8/6	21.565.592-K	LILLO MORAN ANTONELLA VELENTINA		052101	8-3217	0	120.000	32.509.029	58.669.029	-26.160.000
	2-1.029	8/6	21.720.395-3	LILLO FALCON BENJAMIN ELIAS		052101	8-3218	0	120.000	32.509.029	58.789.029	-26.280.000
	2-1.029	8/6	21.541.284-9	LIZAMA VEGA VALENTINA ISIDORA		052101	8-3219	0	120.000	32.509.029	58.909.029	-26.400.000
	2-1.029	8/6	21.741.546-2	LIZANA QUIROZ ALONSO IGNACIO		052101	8-3220	0	120.000	32.509.029	59.029.029	-26.520.000
	2-1.029	8/6	11.641.850-9	LLANO RITTER YOLANDA XIMENA		052101	8-3221	0	120.000	32.509.029	59.149.029	-26.640.000
	2-1.029	8/6	20.759.526-8	LOBOS ESCOBAR VALENTINA		052101	8-3222	0	120.000	32.509.029	59.269.029	-26.760.000
	2-1.029	8/6	20.705.649-9	LOPEZ RAMIREZ ESTEFANIA ANTONIA		052101	8-3223	0	120.000	32.509.029	59.389.029	-26.880.000
	2-1.029	8/6	21.020.400-8	LOPEZ FUENTES BÁRBARA ANTONIA		052101	8-3224	0	120.000	32.509.029	59.509.029	-27.000.000
	2-1.029	8/6	21.613.711-6	LOPEZ SOLORZA ANGELA TRINIDAD		052101	8-3225	0	120.000	32.509.029	59.629.029	-27.120.000
	2-1.029	8/6	21.336.649-1	LOPEZ SALAZAR ANNAIS DOMINIQUE		052101	8-3226	0	120.000	32.509.029	59.749.029	-27.240.000
	2-1.029	8/6	22.065.921-6	LOPEZ LOPEZ JAVIERA AMALIA		052101	8-3227	0	120.000	32.509.029	59.869.029	-27.360.000
	2-1.029	8/6	21.007.339-6	LOPEZ NORAMBUENA JORGE LUIS		052101	8-3228	0	120.000	32.509.029	59.989.029	-27.480.000
	2-1.029	8/6	21.641.553-1	LOPEZ PAVEZ CARLA MASSIEL		052101	8-3229	0	120.000	32.509.029	60.109.029	-27.600.000
	2-1.029	8/6	21.538.108-0	LOPEZ POBLETE MILLARAY ANDREA		052101	8-3230	0	120.000	32.509.029	60.229.029	-27.720.000
	2-1.029	8/6	22.105.532-2	LUCUMILLA PARADA ANTONELLA		052101	8-3231	0	120.000	32.509.029	60.349.029	-27.840.000
	2-1.029	8/6	20.230.946-1	LUENGO ALARCON MATIAS NICOLAS		052101	8-3232	0	120.000	32.509.029	60.469.029	-27.960.000
	2-1.030	8/6	21.838.087-5	LUENGO VALDES SERGIO ANTONIO		052101	8-3233	0	120.000	32.509.029	60.589.029	-28.080.000
	2-1.030	8/6	21.695.104-2	MALE QUIROZ YAREL CAROLINA		052101	8-3234	0	120.000	32.509.029	60.709.029	-28.200.000

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COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
2-1.030	8/6	21.867.350-3	MARDONES CASTRO FELIPE ANDRES			052101	8-3235	0	120.000	32.509.029	60.829.029	-28.320.000
2-1.030	8/6	22.207.211-5	MARQUEZ ARAYA FABIAN IGNACIO			052101	8-3236	0	120.000	32.509.029	60.949.029	-28.440.000
2-1.030	8/6	21.513.477-6	MARTINEZ BAHAMONDEZ BARBARA BELEN			052101	8-3237	0	120.000	32.509.029	61.069.029	-28.560.000
2-1.030	8/6	22.281.634-3	MARTINEZ BASUALTO MAITE NEI			052101	8-3238	0	120.000	32.509.029	61.189.029	-28.680.000
2-1.030	8/6	21.366.683-5	MARTINEZ CHAVEZ CONSTANZA			052101	8-3239	0	120.000	32.509.029	61.309.029	-28.800.000
2-1.030	8/6	21.538.053-K	MARTINEZ QUIROZ CRISTIAN MIGUEL			052101	8-3240	0	120.000	32.509.029	61.429.029	-28.920.000
2-1.030	8/6	22.054.146-0	PALOMA MARTINEZ MARTINEZ			052101	8-3241	0	120.000	32.509.029	61.549.029	-29.040.000
2-1.030	8/6	21.642.684-3	MARTINEZ PARRA IGNACIO ALEJANDRO			052101	8-3242	0	120.000	32.509.029	61.669.029	-29.160.000
2-1.030	8/6	22.311.406-7	MARTINEZ CASTILLO TAMARA BELEN			052101	8-3243	0	120.000	32.509.029	61.789.029	-29.280.000
2-1.030	8/6	21.963.555-9	MATAMALA ASTROZA GACIELA ELIANA			052101	8-3244	0	120.000	32.509.029	61.909.029	-29.400.000
2-1.030	8/6	22.036.978-1	MAUREIRA IBANEZ MAITTE ISIDORA			052101	8-3245	0	120.000	32.509.029	62.029.029	-29.520.000
2-1.030	8/6	21.636.206-3	MAUREIRA ALBORNOZ MONSERRAT ALEJANDRA			052101	8-3246	0	120.000	32.509.029	62.149.029	-29.640.000
2-1.030	8/6	21.643.231-2	MAUREIRA FERNANDEZ NICOLAS ALBERTO			052101	8-3247	0	120.000	32.509.029	62.269.029	-29.760.000
2-1.030	8/6	21.992.794-0	MEDEL IBANEZ CAROLAIN TERESA			052101	8-3248	0	120.000	32.509.029	62.389.029	-29.880.000
2-1.030	8/6	20.358.154-8	MEDINA RETAMAL CAMILA ALEJANDRA			052101	8-3249	0	120.000	32.509.029	62.509.029	-30.000.000
2-1.030	8/6	21.338.299-3	MEDRANO COFRE ALONDRA BELEN			052101	8-3250	0	120.000	32.509.029	62.629.029	-30.120.000
2-1.030	8/6	21.785.980-8	MELLA BARROS TRINIDAD ARELI			052101	8-3251	0	120.000	32.509.029	62.749.029	-30.240.000
2-1.030	8/6	21.196.158-9	MELO GOMEZ CRISTHOFE ALEJANDRO			052101	8-3252	0	120.000	32.509.029	62.869.029	-30.360.000
2-1.030	8/6	21.043.691-K	MENA OROZCO DAYANA ANDREA			052101	8-3253	0	120.000	32.509.029	62.989.029	-30.480.000
2-1.030	8/6	17.449.375-8	MENDEZ GATICA TABITA VALERIA			052101	8-3254	0	120.000	32.509.029	63.109.029	-30.600.000
2-1.030	8/6	18.343.859-K	MENDEZ MUNOZ SOLANGE			052101	8-3255	0	120.000	32.509.029	63.229.029	-30.720.000
2-1.030	8/6	21.119.332-8	MENDEZ BASCUR KRISHNA BELEN			052101	8-3256	0	120.000	32.509.029	63.349.029	-30.840.000
2-1.030	8/6	21.877.052-5	MENDEZ BRIONES CATALINA FRANCISCA			052101	8-3257	0	120.000	32.509.029	63.469.029	-30.960.000
2-1.030	8/6	21.837.306-2	MENDEZ SALAZAR CONSTANZA ANDREA			052101	8-3258	0	120.000	32.509.029	63.589.029	-31.080.000
2-1.031	9/6	16.538.102-5	MENDEZ GONZALEZ PAULINA			052101	8-3259	0	120.000	32.509.029	63.709.029	-31.200.000
2-1.031	9/6	20.759.727-9	MENDEZ ALMUNA FRANCISCA JESUS			052101	8-3260	0	120.000	32.509.029	63.829.029	-31.320.000
2-1.031	9/6	22.042.711-0	MENDEZ QUEZADA JOAQUIN ALFREDO			052101	8-3261	0	120.000	32.509.029	63.949.029	-31.440.000
2-1.031	9/6	20.941.371-K	MENDEZ MORALES DARLINN EDITH			052101	8-3262	0	120.000	32.509.029	64.069.029	-31.560.000
2-1.031	9/6	21.264.022-0	MEZA ROSALES MARIA JESUS SOFIA			052101	8-3263	0	120.000	32.509.029	64.189.029	-31.680.000
2-1.031	9/6	21.850.365-9	MEZA ARAYA PAOLA ANDREA			052101	8-3264	0	120.000	32.509.029	64.309.029	-31.800.000
2-1.031	9/6	20.847.756-0	MEZA CABRERA DANIEL ABRAHAM			052101	8-3265	0	120.000	32.509.029	64.429.029	-31.920.000
2-1.031	9/6	22.301.162-4	MEZA HERNANDEZ ANTONELA ANDREA			052101	8-3266	0	120.000	32.509.029	64.549.029	-32.040.000
2-1.031	9/6	21.279.275-6	MEZA MORALES ESCARLETH MASIEL			052101	8-3267	0	120.000	32.509.029	64.669.029	-32.160.000
2-1.031	9/6	21.951.601-0	MEZA SEPULVEDA ALEJANDRA DEL PILAR			052101	8-3268	0	120.000	32.509.029	64.789.029	-32.280.000
2-1.031	9/6	21.243.051-K	MEZA ZUNIGA SOFIA ALELI			052101	8-3269	0	120.000	32.509.029	64.909.029	-32.400.000
2-1.031	9/6	21.626.225-5	MILLA LUENGO LEANDRO ANDRES			052101	8-3270	0	120.000	32.509.029	65.029.029	-32.520.000
2-1.031	9/6	20.759.464-4	MOLINA CASTILLO JULIA KATHERYNE			052101	8-3271	0	120.000	32.509.029	65.149.029	-32.640.000
2-1.031	9/6	22.033.596-8	MOLINA JORQUERA RENATA ANTONIA			052101	8-3272	0	120.000	32.509.029	65.269.029	-32.760.000
2-1.031	9/6	21.386.871-3	MOLINA GUZMAN ANTONIA ANDREA			052101	8-3273	0	120.000	32.509.029	65.389.029	-32.880.000
2-1.031	9/6	17.884.109-2	MOLINA ZUNIGA ROCIO ABIGAIL			052101	8-3274	0	120.000	32.509.029	65.509.029	-33.000.000
2-1.031	9/6	21.455.164-0	MOLINA PARDO FERNANDO IGNACIO			052101	8-3275	0	120.000	32.509.029	65.629.029	-33.120.000
2-1.031	9/6	21.861.426-4	MOLINA NUNEZ ALONSO ANDRES			052101	8-3276	0	120.000	32.509.029	65.749.029	-33.240.000

										ACUMULADO			
COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO	OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
2-1.031	9/6	21.807.611-4	MOLINA PACHECO GABRIELA ALEJANDRA			052101	8-3277		0	120.000	32.509.029	65.869.029	-33.360.000
2-1.031	9/6	21.086.204-8	MOLINA ESCOBAR VALENTINA PILAR			052101	8-3278		0	120.000	32.509.029	65.989.029	-33.480.000
2-1.031	9/6	21.691.171-7	MOLL SEPULVEDA LISEPT ELIANA			052101	8-3279		0	120.000	32.509.029	66.109.029	-33.600.000
2-1.032	9/6	21.249.660-K	MONDACA LOPEZ YAMIL BASTIAN			052101	8-3280		0	120.000	32.509.029	66.229.029	-33.720.000
2-1.032	9/6	22.366.904-2	MONTECINOS INOSTROZA CONSTANZA			052101	8-3281		0	120.000	32.509.029	66.349.029	-33.840.000
2-1.032	9/6	21.984.389-5	MONTECINOS ALMUNA IGNACIO ANDRES			052101	8-3282		0	120.000	32.509.029	66.469.029	-33.960.000
2-1.032	9/6	21.791.866-9	MORALES HERNANDEZ DYLAN ANTONIO			052101	8-3283		0	120.000	32.509.029	66.589.029	-34.080.000
2-1.032	9/6	22.199.223-7	MORALES OLAVE NICOLAS OCTAVIO			052101	8-3284		0	120.000	32.509.029	66.709.029	-34.200.000
2-1.032	9/6	21.220.349-1	MORALES REBOLLEDO FRANCISCA PATRICIA			052101	8-3285		0	120.000	32.509.029	66.829.029	-34.320.000
2-1.032	9/6	22.183.002-4	MORALES SALGADO HARDY MAXIMILIANO			052101	8-3286		0	120.000	32.509.029	66.949.029	-34.440.000
2-1.032	9/6	20.948.613-K	MORALES ALARCON ANYELO ALEJANDRO			052101	8-3287		0	120.000	32.509.029	67.069.029	-34.560.000
2-1.032	9/6	22.174.506-K	MORALEZ SUAZO JUAN SEGUNDO			052101	8-3288		0	120.000	32.509.029	67.189.029	-34.680.000
2-1.032	9/6	20.870.955-0	MORAN ORELLANA RONALD MATEO			052101	8-3289		0	120.000	32.509.029	67.309.029	-34.800.000
2-1.032	9/6	21.438.169-9	MOSQUEIRA CONTRERAS SANTIAGO ALEJANDRO			052101	8-3290		0	120.000	32.509.029	67.429.029	-34.920.000
2-1.032	9/6	22.220.861-0	MOSQUEIRA MUNOZ CRISTOPHER LEANDRO			052101	8-3291		0	120.000	32.509.029	67.549.029	-35.040.000
2-1.032	9/6	21.320.811-K	MOSQUEIRA NUNEZ BENJAMIN MATIAS			052101	8-3292		0	120.000	32.509.029	67.669.029	-35.160.000
2-1.032	9/6	21.124.491-7	MOSQUEIRA VIVANCO VALESCA ANDREA			052101	8-3293		0	120.000	32.509.029	67.789.029	-35.280.000
2-1.032	9/6	16.836.829-1	MOYA ALARCON MARIA JOSÉ			052101	8-3294		0	120.000	32.509.029	67.909.029	-35.400.000
2-1.032	9/6	21.694.996-K	MUNOZ MORALES ANTONIA BELEN			052101	8-3295		0	120.000	32.509.029	68.029.029	-35.520.000
2-1.032	9/6	21.209.915-5	MUNOZ RAVANALES CONSTANZA BELEN			052101	8-3296		0	120.000	32.509.029	68.149.029	-35.640.000
2-1.032	9/6	21.139.644-K	MUNOZ CIFUENTES JUAN DOMINGO			052101	8-3297		0	120.000	32.509.029	68.269.029	-35.760.000
2-1.032	9/6	21.088.420-3	MUNOZ JAQUE RAMON ALEJANDRO			052101	8-3298		0	120.000	32.509.029	68.389.029	-35.880.000
2-1.032	9/6	21.964.601-1	MUNOZ MOREIRA NICOLAS ANTONIO			052101	8-3299		0	120.000	32.509.029	68.509.029	-36.000.000
2-1.032	9/6	19.576.919-2	MUNOZ COFRE JAVIERA ALEJANDRA			052101	8-3300		0	120.000	32.509.029	68.629.029	-36.120.000
2-1.032	9/6	21.071.041-8	MUNOZ GARRIDO HECTOR FRANCISCO			052101	8-3301		0	120.000	32.509.029	68.749.029	-36.240.000
2-1.032	9/6	21.540.340-8	MUNOZ PIRO MILLARAY ALEJANDRA			052101	8-3302		0	120.000	32.509.029	68.869.029	-36.360.000
2-1.032	9/6	22.356.301-5	MUNOZ VASQUEZ FELIPE ANDRES			052101	8-3303		0	120.000	32.509.029	68.989.029	-36.480.000
2-1.032	9/6	21.360.450-3	MUNOZ PARADA JUAN IGNACIO			052101	8-3304		0	120.000	32.509.029	69.109.029	-36.600.000
2-1.033	9/6	21.241.129-9	MUTIS FLORES BRUCE ANTONINO LUCIO			052101	8-3305		0	120.000	32.509.029	69.229.029	-36.720.000
2-1.033	9/6	21.597.373-5	NAVARRO GARCIA MARTIN EDUARDO			052101	8-3306		0	120.000	32.509.029	69.349.029	-36.840.000
2-1.033	9/6	22.059.587-0	NECUL QUIROZ LUCIANO BENJAMIN			052101	8-3307		0	120.000	32.509.029	69.469.029	-36.960.000
2-1.033	9/6	22.292.157-0	NORAMBUENA BARRA TATIANA EMILIA			052101	8-3308		0	120.000	32.509.029	69.589.029	-37.080.000
2-1.033	9/6	21.666.345-4	NORAMBUENA FLORES VALENTINA ANDREA			052101	8-3309		0	120.000	32.509.029	69.709.029	-37.200.000
2-1.033	9/6	20.968.246-K	NORAMBUENA NORAMBUENA DANCO			052101	8-3310		0	120.000	32.509.029	69.829.029	-37.320.000
2-1.033	9/6	21.851.375-1	NORAMBUENA MUNOZ DINA ALEJANDRA			052101	8-3311		0	120.000	32.509.029	69.949.029	-37.440.000
2-1.033	9/6	21.956.323-K	NORAMBUENA SOTO MASIEL IGNACIA			052101	8-3312		0	120.000	32.509.029	70.069.029	-37.560.000
2-1.033	9/6	21.366.592-8	NORAMBUENA PEREZ FRANCISCA IGNACIA			052101	8-3313		0	120.000	32.509.029	70.189.029	-37.680.000
2-1.033	9/6	20.752.966-4	NORAMBUENA VASQUEZ ELISABETH BEATRIZ			052101	8-3314		0	120.000	32.509.029	70.309.029	-37.800.000
2-1.033	9/6	22.350.635-6	NUPALLANTE ZURA VALENTINA ANTONIA			052101	8-3315		0	120.000	32.509.029	70.429.029	-37.920.000
2-1.033	9/6	21.629.486-6	OBREGON QUEZADA MARIA IGNACIA JESUS			052101	8-3316		0	120.000	32.509.029	70.549.029	-38.040.000
2-1.033	9/6	21.794.447-3	OJEDA MOYA ALEXANDER SEBASTIAN			052101	8-3317		0	120.000	32.509.029	70.669.029	-38.160.000

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COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO	OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
2-1.033	9/6	20.968.509-4	OLAVE VASQUEZ MATIAS HUMBERTO			052101	8-3318		0	120.000	32.509.029	70.789.029	-38.280.000
2-1.033	9/6	21.871.719-5	OLIVO GARNHAM TAMARA ANTONIETA			052101	8-3319		0	120.000	32.509.029	70.909.029	-38.400.000
2-1.033	9/6	19.896.510-3	OPAZO VALLEJOS BARBARA BAY- TIARE			052101	8-3320		0	120.000	32.509.029	71.029.029	-38.520.000
2-1.033	9/6	21.500.251-9	ORDOIZA PINO MANUEL ANTONIO SEBASTIAN			052101	8-3321		0	120.000	32.509.029	71.149.029	-38.640.000
2-1.033	9/6	20.760.144-6	ORELLANA CIFUENTES FERNANDA BELEN			052101	8-3322		0	120.000	32.509.029	71.269.029	-38.760.000
2-1.033	9/6	17.811.864-1	ORELLANA GARCIA SOLANGE CORALIA			052101	8-3323		0	120.000	32.509.029	71.389.029	-38.880.000
2-1.033	9/6	21.649.081-9	ORELLANA UNDA JOAQUIN ALEJANDRO			052101	8-3324		0	120.000	32.509.029	71.509.029	-39.000.000
2-1.033	9/6	21.190.501-8	ORELLANA RETAMAL ANGELA JAVIERA			052101	8-3325		0	120.000	32.509.029	71.629.029	-39.120.000
2-1.033	9/6	22.029.341-6	ORTEGA HERNANDEZ CONSTANZA AURORA			052101	8-3326		0	120.000	32.509.029	71.749.029	-39.240.000
2-1.033	9/6	21.186.961-5	ORTIZ ZUNIGA DANIELA IGNACIA			052101	8-3327		0	120.000	32.509.029	71.869.029	-39.360.000
2-1.033	9/6	21.129.986-K	ORTUYA ZARATE ARACELY ANDREA			052101	8-3328		0	120.000	32.509.029	71.989.029	-39.480.000
2-1.033	9/6	21.574.857-K	ORTUYA RIOS JULIANA JAVIERA			052101	8-3329		0	120.000	32.509.029	72.109.029	-39.600.000
2-1.034	9/6	15.963.250-4	ORTUYA ACOSTA CATALINA LORETO			052101	8-3330		0	120.000	32.509.029	72.229.029	-39.720.000
2-1.034	9/6	21.951.726-2	OSORES PACHECO CESAR ALEJANDRO			052101	8-3331		0	120.000	32.509.029	72.349.029	-39.840.000
2-1.034	9/6	21.980.993-K	OSSES ASCENCIO Yael IGNACIA			052101	8-3332		0	120.000	32.509.029	72.469.029	-39.960.000
2-1.034	9/6	22.204.605-K	PALMA MUNOZ DAFNE			052101	8-3333		0	120.000	32.509.029	72.589.029	-40.080.000
2-1.034	9/6	20.069.914-9	PALMA ORELLANA VALENTINA			052101	8-3334		0	120.000	32.509.029	72.709.029	-40.200.000
2-1.034	9/6	22.200.211-7	PARADA ESCOBAR CAMILO JOVANI			052101	8-3335		0	120.000	32.509.029	72.829.029	-40.320.000
2-1.034	9/6	20.521.490-9	PARADA ORELLANA PABLO IGNACIO			052101	8-3336		0	120.000	32.509.029	72.949.029	-40.440.000
2-1.034	9/6	21.912.310-8	PARADA TAPIA ROCIO BELEN			052101	8-3337		0	120.000	32.509.029	73.069.029	-40.560.000
2-1.034	9/6	22.291.112-5	PARADA VILLAGRA CATALINA BELEN			052101	8-3338		0	120.000	32.509.029	73.189.029	-40.680.000
2-1.034	9/6	21.539.962-1	PARADA RETAMAL FERNANDA PATRICIA			052101	8-3339		0	120.000	32.509.029	73.309.029	-40.800.000
2-1.034	9/6	21.173.794-8	PARADA ABURTO CATALINA DEL PILAR			052101	8-3340		0	120.000	32.509.029	73.429.029	-40.920.000
2-1.034	9/6	20.425.466-4	PARADA LOPEZ VALERIA CONSTANZA			052101	8-3341		0	120.000	32.509.029	73.549.029	-41.040.000
2-1.034	9/6	21.878.309-0	PARADA TAPIA DAMARI SIBONEY			052101	8-3342		0	120.000	32.509.029	73.669.029	-41.160.000
2-1.034	9/6	21.333.417-4	PARRA MANDUJANO PAZ ELENA GLORIA			052101	8-3343		0	120.000	32.509.029	73.789.029	-41.280.000
2-1.034	9/6	21.703.313-6	PARRA QUINTANA MARTIN YERATH			052101	8-3344		0	120.000	32.509.029	73.909.029	-41.400.000
2-1.034	9/6	20.520.622-1	PARRA MUNOZ MATIAS AGUSTIN			052101	8-3345		0	120.000	32.509.029	74.029.029	-41.520.000
2-1.034	9/6	21.274.258-9	PAVEZ AGUILERA ALAN ESTIF			052101	8-3346		0	120.000	32.509.029	74.149.029	-41.640.000
2-1.034	9/6	21.455.414-3	PAVEZ CASTILLO DIEGO SEBASTIAN			052101	8-3347		0	120.000	32.509.029	74.269.029	-41.760.000
2-1.034	9/6	22.184.447-5	PAVEZ BASOALTO MARCELO ISAAC			052101	8-3348		0	120.000	32.509.029	74.389.029	-41.880.000
2-1.034	9/6	22.065.146-0	PEREDO VILLALOBOS VALENTINA PAZ			052101	8-3349		0	120.000	32.509.029	74.509.029	-42.000.000
2-1.034	9/6	21.824.673-7	PEREIRA GONZALEZ BENJAMIN EDUARDO			052101	8-3350		0	120.000	32.509.029	74.629.029	-42.120.000
2-1.035	9/6	21.438.887-1	PEREIRA PARADA ANBER MATIAS			052101	8-3351		0	120.000	32.509.029	74.749.029	-42.240.000
2-1.035	9/6	21.732.590-0	PEREIRA ESTAY BASTIAN FRABRICCIO			052101	8-3352		0	120.000	32.509.029	74.869.029	-42.360.000
2-1.035	9/6	21.646.454-0	PEREZ MUNOZ JULIANA FRANCESCA			052101	8-3353		0	120.000	32.509.029	74.989.029	-42.480.000
2-1.035	9/6	21.954.266-6	PEREZ FUENTES FELIPE BENJAMIN			052101	8-3354		0	120.000	32.509.029	75.109.029	-42.600.000
2-1.035	9/6	21.596.563-5	PEREZ JIMENEZ DANIELA ALEJANDRA			052101	8-3355		0	120.000	32.509.029	75.229.029	-42.720.000
2-1.035	9/6	21.922.655-1	PINCHEIRA REBOLLEDO TRINIDAD VICTORIA			052101	8-3356		0	120.000	32.509.029	75.349.029	-42.840.000
2-1.035	9/6	21.150.350-5	PINCHEIRA PEREZ MATIAS RENE			052101	8-3357		0	120.000	32.509.029	75.469.029	-42.960.000
2-1.035	9/6	22.331.270-5	PIZARRO OSORES DANIELA FERNANDA			052101	8-3358		0	120.000	32.509.029	75.589.029	-43.080.000
2-1.035	9/6	21.822.592-6	POBLETE TORRES PAMELA ALEJANDRA			052101	8-3359		0	120.000	32.509.029	75.709.029	-43.200.000

LIBRO MAYOR (01/06/2026 - 30/06/2026)

										ACUMULADO		
COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
2-1.035	9/6	21.978.005-2	PULGAR ORTUYA			052101	8-3360	0	120.000	32.509.029	75.829.029	-43.320.000
			JAVIER ALEJANDRO			052101	8-3361	0	120.000	32.509.029	75.949.029	-43.440.000
2-1.035	9/6	21.851.359-K	QUEZADA CANIQUEO			052101	8-3362	0	120.000	32.509.029	76.069.029	-43.560.000
			NICOL JOSEFA ALICIA			052101	8-3363	0	120.000	32.509.029	76.189.029	-43.680.000
2-1.035	9/6	21.674.838-7	QUEZADA GUZMAN			052101	8-3364	0	120.000	32.509.029	76.309.029	-43.800.000
			PABLO ANDRES			052101	8-3365	0	120.000	32.509.029	76.429.029	-43.920.000
2-1.035	9/6	21.866.024-K	QUEZADA HERNANDEZ			052101	8-3366	0	120.000	32.509.029	76.549.029	-44.040.000
			GUILLERMO PATRICIO			052101	8-3367	0	120.000	32.509.029	76.669.029	-44.160.000
2-1.035	9/6	19.576.905-2	QUEZADA MUNOZ			052101	8-3368	0	120.000	32.509.029	76.789.029	-44.280.000
			MICHELLE ANDREA			052101	8-3369	0	120.000	32.509.029	76.909.029	-44.400.000
2-1.035	9/6	19.575.016-5	QUEZADA PARADA			052101	8-3370	0	120.000	32.509.029	77.029.029	-44.520.000
			MARIA GRACIELA			052101	8-3371	0	120.000	32.509.029	77.149.029	-44.640.000
2-1.035	9/6	21.192.209-5	QUEZADA SEPULVEDA			052101	8-3372	0	120.000	32.509.029	77.269.029	-44.760.000
			ANTONIA PAZ			052101	8-3373	0	120.000	32.509.029	77.389.029	-44.880.000
2-1.035	9/6	21.658.082-6	QUINO ALARCON CESAR			052101	8-3374	0	120.000	32.509.029	77.509.029	-45.000.000
			AUGUSTO GREGORY			052101	8-3375	0	120.000	32.509.029	77.629.029	-45.120.000
2-1.035	9/6	22.411.447-8	QUINTEROS BARRAZA			052101	8-3376	0	120.000	32.509.029	77.749.029	-45.240.000
			KHIARA ANTONIA			052101	8-3377	0	120.000	32.509.029	77.869.029	-45.360.000
2-1.035	9/6	21.022.067-4	QUINTEROS PARADA			052101	8-3378	0	120.000	32.509.029	77.989.029	-45.480.000
			RONALD SEBASTIÁN			052101	8-3379	0	120.000	32.509.029	78.109.029	-45.600.000
2-1.035	9/6	21.713.617-2	QUIROZ MUNOZ			052101	8-3380	0	120.000	32.509.029	78.229.029	-45.720.000
			VALENTINA PAZ			052101	8-3381	0	120.000	32.509.029	78.349.029	-45.840.000
2-1.035	9/6	22.010.715-9	RAMIREZ VERGARA			052101	8-3382	0	120.000	32.509.029	78.469.029	-45.960.000
			JAVIERA IGNACIA			052101	8-3383	0	120.000	32.509.029	78.589.029	-46.080.000
2-1.035	9/6	21.079.402-6	RAMIREZ FIERRO			052101	8-3384	0	120.000	32.509.029	78.709.029	-46.200.000
			POLETTE ALONDRA			052101	8-3385	0	120.000	32.509.029	78.829.029	-46.320.000
2-1.035	9/6	20.831.046-1	RAMIREZ LOPEZ			052101	8-3386	0	120.000	32.509.029	78.949.029	-46.440.000
			VICTOR MANUEL			052101	8-3387	0	120.000	32.509.029	79.069.029	-46.560.000
2-1.035	9/6	21.218.016-5	RAMOS BARRIENTOS			052101	8-3388	0	120.000	32.509.029	79.189.029	-46.680.000
			DIEGO			052101	8-3389	0	120.000	32.509.029	79.309.029	-46.800.000
2-1.035	9/6	21.379.306-3	RAMOS CASTRO ANYELA			052101	8-3390	0	120.000	32.509.029	79.429.029	-46.920.000
			VALENTINA			052101	8-3391	0	120.000	32.509.029	79.549.029	-47.040.000
2-1.036	9/6	22.291.746-8	REBECO LAGOS BRAYAN			052101	8-3392	0	120.000	32.509.029	79.669.029	-47.160.000
			NICOLAS			052101	8-3393	0	120.000	32.509.029	79.789.029	-47.280.000
2-1.036	9/6	21.717.553-4	REBECO VILLARROEL			052101	8-3394	0	120.000	32.509.029	79.909.029	-47.400.000
			CAMILA ALEJANDRA			052101	8-3395	0	120.000	32.509.029	80.029.029	-47.520.000
2-1.036	9/6	22.201.454-9	REBOLLEDO CAMPOS			052101	8-3396	0	120.000	32.509.029	80.149.029	-47.640.000
			AURORA EMILIA			052101	8-3397	0	120.000	32.509.029	80.269.029	-47.760.000
2-1.036	9/6	21.059.611-9	REQUENA IBANEZ			052101	8-3398	0	120.000	32.509.029	80.389.029	-47.880.000
			RODRIGO ANTONIO			052101	8-3399	0	120.000	32.509.029	80.509.029	-48.000.000
2-1.036	9/6	22.068.780-5	RETAMAL CANALES			052101	8-3400	0	120.000	32.509.029	80.629.029	-48.120.000
			FERNANDA DE LAS			052101						
2-1.036	9/6	20.671.622-3	RETAMAL RIOS TAMARA			052101						
			JESÚS DEL CARMEN			052101						
2-1.036	9/6	21.203.542-4	RETAMAL ZUNIGA			052101						
			JAVIERA IGNACIA			052101						
2-1.036	9/6	20.953.571-8	RETAMAL ZURITA			052101						
			TOMAS JESUS			052101						
2-1.036	9/6	21.965.702-1	REYES ALARCON			052101						
			ANTONELLA CATALINA			052101						
2-1.036	9/6	21.523.973-K	REYES CERDA NATALIA			052101						
			VALENTINA			052101						
2-1.036	9/6	21.737.652-1	REYES CERDA ISIDORA			052101						
			BELEN			052101						
2-1.036	9/6	22.011.858-4	REYES CARRION PAZ			052101						
			BELEN			052101						
2-1.036	9/6	20.963.343-4	RIQUELME GOMEZ			052101						
			JOVITA			052101						
2-1.036	9/6	20.231.234-9	RIQUELME TORRES			052101						
			ISABEL ANTONIA			052101						
2-1.036	9/6	18.416.452-3	RIQUELME PEREZ			052101						
			DANITZA DOMINIQUE			052101						
2-1.036	9/6	21.947.974-3	RIQUELME LUENGO			052101						
			ALONDRA PAZ			052101						
2-1.036	9/6	22.132.803-5	RIQUELME SOLIS			052101						
			VICTORIA STEPHANIA			052101						
2-1.036	9/6	21.725.657-7	RIVERA ZUNIGA			052101						
			MAXIMILIANO IGNACIO			052101						
2-1.036	9/6	21.702.725-K	RODRIGUEZ VEGA			052101						
			SOFIA MAGDALENA			052101						
2-1.036	9/6	21.843.670-6	ROJAS VILCHES JOSE			052101						
			ALFONSO			052101						
2-1.036	9/6	21.958.183-1	ROMERO PARADA			052101						
			IGNACIA ISABEL			052101						
2-1.037	9/6	21.372.469-K	ROMERO PARADA			052101						
			NATALIA ESTEFANIA			052101						
2-1.037	9/6	22.207.108-9	ROSALES ARAYA			052101						
			CRISTIAN IGNACIO			052101						
2-1.037	9/6	21.708.996-4	RUBILAR GALLEGOS			052101						
			NICOL SARAI			052101						
2-1.037	9/6	21.789.379-8	RUIZ CERDA SABRINA			052101						
			ALEJANDRA			052101						

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										ACUMULADO		
COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
	2-1.037	9/6	21.651.252-9	SAAVEDRA JOFRE		052101	8-3401	0	120.000	32.509.029	80.749.029	-48.240.000
				BENJAMIN ALEJANDRO								
	2-1.037	9/6	21.514.929-3	SAAVEDRA YAUPE		052101	8-3402	0	120.000	32.509.029	80.869.029	-48.360.000
				ESPERANZA BELEN								
	2-1.037	9/6	21.777.714-3	SALAZAR INOSTROZA		052101	8-3403	0	120.000	32.509.029	80.989.029	-48.480.000
				ISIDORA ANDREA								
	2-1.037	9/6	21.801.184-5	SALAZAR MEZA AYLINE		052101	8-3404	0	120.000	32.509.029	81.109.029	-48.600.000
				IRENE								
	2-1.037	9/6	21.260.412-7	SALAZAR VEGA YAREL		052101	8-3405	0	120.000	32.509.029	81.229.029	-48.720.000
				ALEJANDRA								
	2-1.037	9/6	21.370.607-1	SALAZAR NORAMBUENA		052101	8-3406	0	120.000	32.509.029	81.349.029	-48.840.000
				JAVIER JOSE								
	2-1.037	9/6	22.396.257-2	SALDANA ALVAREZ		052101	8-3407	0	120.000	32.509.029	81.469.029	-48.960.000
				AILYN CONSTANZA								
	2-1.037	9/6	22.140.448-3	SALDANA SOLIS		052101	8-3408	0	120.000	32.509.029	81.589.029	-49.080.000
				JAVIERA ANTONIA								
	2-1.037	9/6	21.982.338-K	SALDANA LOPEZ		052101	8-3409	0	120.000	32.509.029	81.709.029	-49.200.000
				PAULINA DEL CARMEN								
	2-1.037	9/6	22.189.992-K	SALGADO BRAVO		052101	8-3410	0	120.000	32.509.029	81.829.029	-49.320.000
				NICOLE MASIEL								
	2-1.037	9/6	21.328.842-3	SALGADO GONZALEZ		052101	8-3411	0	120.000	32.509.029	81.949.029	-49.440.000
				MATIAS ALEJANDRO								
	2-1.037	9/6	21.731.432-1	SALGADO LAGOS ROCIO		052101	8-3412	0	120.000	32.509.029	82.069.029	-49.560.000
				IVON								
	2-1.037	9/6	21.416.419-1	SALGADO CASTILLO		052101	8-3413	0	120.000	32.509.029	82.189.029	-49.680.000
				FRANCISCO ANDRES								
	2-1.037	9/6	21.876.534-3	SALLES ZUNIGA		052101	8-3414	0	120.000	32.509.029	82.309.029	-49.800.000
				RODRIGO ANDRES								
	2-1.037	9/6	21.811.396-6	SALVO PARADA JUAN		052101	8-3415	0	120.000	32.509.029	82.429.029	-49.920.000
				CARLOS								
	2-1.037	9/6	21.630.745-3	SAN MARTIN REYES		052101	8-3416	0	120.000	32.509.029	82.549.029	-50.040.000
				CATALINA BELEN								
	2-1.037	9/6	18.364.888-8	SANCHEZ DUARTE		052101	8-3417	0	120.000	32.509.029	82.669.029	-50.160.000
				BYRON ANDRES								
	2-1.037	9/6	20.760.248-5	SANDOVAL RODRIGUEZ		052101	8-3418	0	120.000	32.509.029	82.789.029	-50.280.000
				ROCHEL ALEJANDRA								
	2-1.037	9/6	22.165.240-1	SANHUEZA BARROS		052101	8-3419	0	120.000	32.509.029	82.909.029	-50.400.000
				MICHELLE ESTEFANIA								
	2-1.037	9/6	21.379.347-0	SANHUEZA ORTIZ		052101	8-3420	0	120.000	32.509.029	83.029.029	-50.520.000
				FERNANDA ANTONIA								
	2-1.037	9/6	21.997.440-K	SAZO VASQUEZ		052101	8-3421	0	120.000	32.509.029	83.149.029	-50.640.000
				BENJAMIN ANTONIO								
	2-1.038	9/6	21.252.750-5	SEGUEL MENDEZ		052101	8-3422	0	120.000	32.509.029	83.269.029	-50.760.000
				VALENTINA IGNACIA								
	2-1.038	9/6	21.910.502-9	SEPULVEDA RAMIREZ		052101	8-3423	0	120.000	32.509.029	83.389.029	-50.880.000
				TANIA NICOL								
	2-1.038	9/6	21.310.278-8	SEPULVEDA BRAVO		052101	8-3424	0	120.000	32.509.029	83.509.029	-51.000.000
				AYLYNE PATRICIA								
	2-1.038	9/6	21.772.608-5	SEPULVEDA LUCUMILLA		052101	8-3425	0	120.000	32.509.029	83.629.029	-51.120.000
				CRISTIAN JAVIER								
	2-1.038	9/6	21.225.592-0	SEPULVEDA BRAVO		052101	8-3426	0	120.000	32.509.029	83.749.029	-51.240.000
				FELIPE ALEJANDRO								
	2-1.038	9/6	22.267.483-2	SEPULVEDA RIQUELME		052101	8-3427	0	120.000	32.509.029	83.869.029	-51.360.000
				MONSERRAT JANNARA								
	2-1.038	9/6	22.024.141-6	SEPULVEDA SEPULVEDA		052101	8-3428	0	120.000	32.509.029	83.989.029	-51.480.000
				DIEGO ALEXIS								
	2-1.038	9/6	19.896.145-0	SIERRA MARTINEZ		052101	8-3429	0	120.000	32.509.029	84.109.029	-51.600.000
				FRANCISCA IGNACIA								
	2-1.038	9/6	22.400.353-6	SILVA ANTUNEZ		052101	8-3430	0	120.000	32.509.029	84.229.029	-51.720.000
				CLAUDIO ALBERTO								
	2-1.038	9/6	21.352.072-5	SILVA BAHAMONDES		052101	8-3431	0	120.000	32.509.029	84.349.029	-51.840.000
				KATALINA ALEJANDRA								
	2-1.038	9/6	21.545.335-9	SILVA IBANEZ		052101	8-3432	0	120.000	32.509.029	84.469.029	-51.960.000
				JAVIERA BELEN								
	2-1.038	9/6	22.109.787-4	SOLORZA VASQUEZ		052101	8-3433	0	120.000	32.509.029	84.589.029	-52.080.000
				MARK ANTONI GABRIEL								
	2-1.038	9/6	21.962.023-3	SOTO MOSQUEIRA		052101	8-3434	0	120.000	32.509.029	84.709.029	-52.200.000
				PAULA MARTINA								
	2-1.038	9/6	20.519.728-1	SOTO FAUNDEZ RAMON		052101	8-3435	0	120.000	32.509.029	84.829.029	-52.320.000
				IGNACIO								
	2-1.038	9/6	21.666.050-1	SOTO VASQUEZ		052101	8-3436	0	120.000	32.509.029	84.949.029	-52.440.000
				JAVIERA IGNACIA								
	2-1.038	9/6	19.575.769-0	SOTO CASTILLO		052101	8-3437	0	120.000	32.509.029	85.069.029	-52.560.000
				ISABELLA CONSTANZA								
	2-1.038	9/6	19.873.641-4	SWINBURN ORTEGA		052101	8-3438	0	120.000	32.509.029	85.189.029	-52.680.000
				NICOLAS								
	2-1.038	9/6	22.348.030-6	TAPIA ARAVENA MARIA		052101	8-3439	0	120.000	32.509.029	85.309.029	-52.800.000
				VALENTINA								
	2-1.038	9/6	20.520.362-1	TOLEDO PARADA		052101	8-3440	0	120.000	32.509.029	85.429.029	-52.920.000
				PATRICIO SEBASTIAN								
	2-1.038	9/6	21.836.597-3	TOLEDO TAPIA FELIPE		052101	8-3441	0	120.000	32.509.029	85.549.029	-53.040.000
				ANDRES								

LIBRO MAYOR (01/06/2026 - 30/06/2026)

										ACUMULADO		
COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
2-1.038	9/6	21.918.531-6	TORO ESCOBAR TOMAS VICENTE			052101	8-3442	0	120.000	32.509.029	85.669.029	-53.160.000
2-1.039	9/6	21.752.734-1	TORO ROJAS DAVID ESTEBAN			052101	8-3443	0	120.000	32.509.029	85.789.029	-53.280.000
2-1.039	9/6	14.022.548-7	TORRES GONZALEZ PABLO MAXIMILIANO			052101	8-3444	0	120.000	32.509.029	85.909.029	-53.400.000
2-1.039	9/6	22.090.045-2	TORRES GONZALEZ SCARLETH CATALINA			052101	8-3445	0	120.000	32.509.029	86.029.029	-53.520.000
2-1.039	9/6	21.509.307-7	TRONCOSO BRAVO LEANDRO ANDRES			052101	8-3446	0	120.000	32.509.029	86.149.029	-53.640.000
2-1.039	9/6	21.955.357-9	TRONCOSO VEGA NAYADET TATIANA			052101	8-3447	0	120.000	32.509.029	86.269.029	-53.760.000
2-1.039	9/6	20.519.854-7	TRONCOSO CARRASCO TOMAS GONZALO			052101	8-3448	0	120.000	32.509.029	86.389.029	-53.880.000
2-1.039	9/6	21.570.936-1	TRONCOSO BRAVO LUIS ALBERTO			052101	8-3449	0	120.000	32.509.029	86.509.029	-54.000.000
2-1.039	9/6	22.072.101-9	ULLOA SAZO BYRON ALEJANDRO			052101	8-3450	0	120.000	32.509.029	86.629.029	-54.120.000
2-1.039	9/6	17.854.135-8	ULLOA RIOS DANITZA ANDREA			052101	8-3451	0	120.000	32.509.029	86.749.029	-54.240.000
2-1.039	9/6	21.965.640-8	URRA REBOLLEDO GUILLERMO ANDRES			052101	8-3452	0	120.000	32.509.029	86.869.029	-54.360.000
2-1.039	9/6	22.151.746-6	URRA GONZALEZ MIA ANDREA DE LA LUZ			052101	8-3453	0	120.000	32.509.029	86.989.029	-54.480.000
2-1.039	9/6	22.264.945-5	URRA ULLOA FRANCISCO JAVIER			052101	8-3454	0	120.000	32.509.029	87.109.029	-54.600.000
2-1.039	9/6	22.009.381-6	URRUTIA VILLALOBOS YERALDIN LISET			052101	8-3455	0	120.000	32.509.029	87.229.029	-54.720.000
2-1.039	9/6	21.907.062-4	URRUTIA YANEZ CAMILA IGNACIA			052101	8-3456	0	120.000	32.509.029	87.349.029	-54.840.000
2-1.039	9/6	17.884.701-5	UTURBIA BASOALTO FRANCISCA			052101	8-3457	0	120.000	32.509.029	87.469.029	-54.960.000
2-1.039	9/6	21.681.575-0	VALDEZ YANEZ CAROLINA NICOLE			052101	8-3458	0	120.000	32.509.029	87.589.029	-55.080.000
2-1.039	9/6	22.152.915-4	VALENZUELA TAPIA ROMINA ANAIS			052101	8-3459	0	120.000	32.509.029	87.709.029	-55.200.000
2-1.039	9/6	20.760.171-3	VALENZUELA VILLALOBOS MARCELA			052101	8-3460	0	120.000	32.509.029	87.829.029	-55.320.000
2-1.039	9/6	21.786.294-9	VALENZUELA MENDEZ PIA CONSTANZA			052101	8-3461	0	120.000	32.509.029	87.949.029	-55.440.000
2-1.039	9/6	21.697.717-3	VALENZUELA ALIAGA MANUEL IGNACIO			052101	8-3462	0	120.000	32.509.029	88.069.029	-55.560.000
2-1.039	9/6	20.760.236-1	VALLEJO PALMA NICOLE FRANCISCA			052101	8-3463	0	120.000	32.509.029	88.189.029	-55.680.000
2-1.039	9/6	21.856.275-2	VALLEJOS LARA JOAQUINA			052101	8-3464	0	120.000	32.509.029	88.309.029	-55.800.000
2-1.039	9/6	21.889.823-8	VALLEJOS SEPULVEDA JEREMY			052101	8-3465	0	120.000	32.509.029	88.429.029	-55.920.000
2-1.039	9/6	21.264.948-1	VALLEJOS VERDUGO NICOLAS ALEJANDRO			052101	8-3466	0	120.000	32.509.029	88.549.029	-56.040.000
2-1.039	9/6	17.884.661-2	VALLEJOS AVILA YOCELIN			052101	8-3467	0	120.000	32.509.029	88.669.029	-56.160.000
2-1.040	9/6	21.156.016-9	VARELA ROJAS KEILLY			052101	8-3468	0	120.000	32.509.029	88.789.029	-56.280.000
2-1.040	9/6	21.800.445-8	VASQUEZ SOLIS FRANCISCA IGNACIA			052101	8-3469	0	120.000	32.509.029	88.909.029	-56.400.000
2-1.040	9/6	21.278.204-1	VASQUEZ ALARCON CONSTANZA ELENA			052101	8-3470	0	120.000	32.509.029	89.029.029	-56.520.000
2-1.040	9/6	22.285.460-1	VASQUEZ ALARCON SEBASTIAN ANTONIO			052101	8-3471	0	120.000	32.509.029	89.149.029	-56.640.000
2-1.040	9/6	22.267.449-2	VASQUEZ AVILA ALEXANDER EUGENIO			052101	8-3472	0	120.000	32.509.029	89.269.029	-56.760.000
2-1.040	9/6	20.671.679-7	VASQUEZ BUSTAMANTE NATALIA			052101	8-3473	0	120.000	32.509.029	89.389.029	-56.880.000
2-1.040	9/6	22.186.020-9	VASQUEZ BUATOS CATALINA ALEJANDRA			052101	8-3474	0	120.000	32.509.029	89.509.029	-57.000.000
2-1.040	9/6	22.217.862-2	VASQUEZ LEIVA FRANCISCA EDITH			052101	8-3475	0	120.000	32.509.029	89.629.029	-57.120.000
2-1.040	9/6	21.951.185-K	VASQUEZ MORALES FERNANDA ANTONIA			052101	8-3476	0	120.000	32.509.029	89.749.029	-57.240.000
2-1.040	9/6	21.272.876-4	VASQUEZ ORELLANA KAREN ISABEL			052101	8-3477	0	120.000	32.509.029	89.869.029	-57.360.000
2-1.040	9/6	22.112.557-6	VASQUEZ PROVOSTE SEBASTIAN ELEAZAR			052101	8-3478	0	120.000	32.509.029	89.989.029	-57.480.000
2-1.040	9/6	21.652.751-8	VASQUEZ SEPULVEDA DANIEL ALEXANDRO			052101	8-3479	0	120.000	32.509.029	90.109.029	-57.600.000
2-1.040	9/6	21.705.859-7	VASQUEZ MIQUEIRO CAROLINA			052101	8-3480	0	120.000	32.509.029	90.229.029	-57.720.000
2-1.040	9/6	21.055.572-2	VASQUEZ TRONCOSO PEDRO PABLO			052101	8-3481	0	120.000	32.509.029	90.349.029	-57.840.000
2-1.040	9/6	21.932.467-7	VASQUEZ MEZA HECTOR LEANDRO			052101	8-3482	0	120.000	32.509.029	90.469.029	-57.960.000
2-1.040	9/6	22.091.209-4	VASQUEZ MORALES FRANCISCA VICTORIA			052101	8-3483	0	120.000	32.509.029	90.589.029	-58.080.000

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COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
2-1.040	9/6	21.396.364-3	VASQUEZ VASQUEZ CRISTIAN ALEJANDRO			052101	8-3484	0	120.000	32.509.029	90.709.029	-58.200.000
2-1.040	9/6	21.866.259-5	VASQUEZ YAVENES KRISHNA ARELIKS			052101	8-3485	0	120.000	32.509.029	90.829.029	-58.320.000
2-1.040	9/6	21.746.738-1	VASQUEZ PEREZ JHON FRANCISS			052101	8-3486	0	120.000	32.509.029	90.949.029	-58.440.000
2-1.040	9/6	21.945.074-5	VENEGAS GARCIA NEHEMIAS EFRAIN			052101	8-3487	0	120.000	32.509.029	91.069.029	-58.560.000
2-1.040	9/6	21.578.671-4	VERDUGO ZAVALA SEBASTIAN ANDRES			052101	8-3488	0	120.000	32.509.029	91.189.029	-58.680.000
2-1.041	9/6	21.930.569-9	VERGARA RAMIREZ LUIS EDUARDO			052101	8-3489	0	120.000	32.509.029	91.309.029	-58.800.000
2-1.041	9/6	20.888.904-4	VERGARA LOPEZ CATALINA JAVIERA			052101	8-3490	0	120.000	32.509.029	91.429.029	-58.920.000
2-1.041	9/6	21.130.543-6	VILLA FUENTEALBA JAVIER EDUARDO			052101	8-3491	0	120.000	32.509.029	91.549.029	-59.040.000
2-1.041	9/6	21.858.428-4	VILLA SANCHEZ SEBASTIAN ADOLFO			052101	8-3492	0	120.000	32.509.029	91.669.029	-59.160.000
2-1.041	9/6	21.709.400-3	VILLABLANCA NUNEZ KIARA ALEXANDRA			052101	8-3493	0	120.000	32.509.029	91.789.029	-59.280.000
2-1.041	9/6	21.556.413-4	VILLAGRA ULLOA IGNACIA ANTONIA			052101	8-3494	0	120.000	32.509.029	91.909.029	-59.400.000
2-1.041	9/6	21.742.772-K	VILLAGRA FERRADA VALENTINA ANTONIA			052101	8-3495	0	120.000	32.509.029	92.029.029	-59.520.000
2-1.041	9/6	22.249.114-2	VILLALOBOS GALLARDO LAURA ATONIA			052101	8-3496	0	120.000	32.509.029	92.149.029	-59.640.000
2-1.041	9/6	22.138.986-7	VILLALOBOS GUZMAN ANGELA GRACIELA			052101	8-3497	0	120.000	32.509.029	92.269.029	-59.760.000
2-1.041	9/6	22.401.905-K	VILLALOBOS SEPULVEDA DAHIAN			052101	8-3498	0	120.000	32.509.029	92.389.029	-59.880.000
2-1.041	9/6	21.828.928-2	VILLALOBOS GONZALEZ MARIA JOSE			052101	8-3499	0	120.000	32.509.029	92.509.029	-60.000.000
2-1.041	9/6	21.645.885-0	VILLALOBOS ARAVENA GIAN FRANCO			052101	8-3500	0	120.000	32.509.029	92.629.029	-60.120.000
2-1.041	9/6	21.702.520-6	VILLALOBOS CASTILLO GENESIS VALERIA			052101	8-3501	0	120.000	32.509.029	92.749.029	-60.240.000
2-1.041	9/6	21.433.834-3	VILLALOBOS MUNOZ VALENTINA			052101	8-3502	0	120.000	32.509.029	92.869.029	-60.360.000
2-1.041	9/6	21.646.588-1	VILLARROEL GATIVA JEREMY ALEXANDER			052101	8-3503	0	120.000	32.509.029	92.989.029	-60.480.000
2-1.041	9/6	21.782.752-3	VILLEGAS MARTINEZ TERESA IGNACIA			052101	8-3504	0	120.000	32.509.029	93.109.029	-60.600.000
2-1.041	9/6	21.991.980-8	VILLEGA ALARCON SOFIA PAZ			052101	8-3505	0	120.000	32.509.029	93.229.029	-60.720.000
2-1.041	9/6	21.945.324-8	VIVANCO MENDEZ KRISHNA MILENNA			052101	8-3506	0	120.000	32.509.029	93.349.029	-60.840.000
2-1.041	9/6	22.203.064-1	YANEZ CASTILLO KEVIN ANDRES			052101	8-3507	0	120.000	32.509.029	93.469.029	-60.960.000
2-1.041	9/6	21.333.596-0	YANEZ GUTIERREZ KARLA BELEN			052101	8-3508	0	120.000	32.509.029	93.589.029	-61.080.000
2-1.041	9/6	21.853.490-2	YANEZ ORELLANA SKARLET ALEJANDRA			052101	8-3509	0	120.000	32.509.029	93.709.029	-61.200.000
2-1.041	9/6	21.131.479-6	YANEZ MEZA MARIA EUGENIA			052101	8-3510	0	120.000	32.509.029	93.829.029	-61.320.000
2-1.041	9/6	20.956.995-7	YANEZ ORTUYA MILLARAI ANDREA			052101	8-3511	0	120.000	32.509.029	93.949.029	-61.440.000
2-1.041	9/6	21.645.043-4	YANEZ ZUNIGA CAMILA MACIEL			052101	8-3512	0	120.000	32.509.029	94.069.029	-61.560.000
2-1.041	9/6	21.141.862-1	YANEZ MORALES DANIEL ANTONIO			052101	8-3513	0	120.000	32.509.029	94.189.029	-61.680.000
2-1.041	9/6	21.714.985-1	YANEZ BAHAMONDEZ NADIA CAROLINA			052101	8-3514	0	120.000	32.509.029	94.309.029	-61.800.000
2-1.041	9/6	22.112.596-7	YANEZ VASQUEZ JAVIER JESUS			052101	8-3515	0	120.000	32.509.029	94.429.029	-61.920.000
2-1.041	9/6	22.028.690-8	YANEZ MOLINA FRANCISCO JAVIER			052101	8-3516	0	120.000	32.509.029	94.549.029	-62.040.000
2-1.041	9/6	21.793.974-7	YEBENES BARROS YASMIN MILLARAI			052101	8-3517	0	120.000	32.509.029	94.669.029	-62.160.000
2-1.041	9/6	21.458.779-3	ZAGAL PARADA GUILLERMO FELIPE			052101	8-3518	0	120.000	32.509.029	94.789.029	-62.280.000
2-1.041	9/6	21.127.089-6	ZENTENO DUARTE CÉSAR ANTONIO			052101	8-3519	0	120.000	32.509.029	94.909.029	-62.400.000
2-1.041	9/6	20.759.054-1	ZURA ALVAREZ ESTRELLA ROCIO			052101	8-3520	0	120.000	32.509.029	95.029.029	-62.520.000
2-1.042	10/6	22.310.648-K	ABURTO GONZALEZ SEBASTIAN			052101	8-3521	0	120.000	32.509.029	95.149.029	-62.640.000
2-1.042	10/6	22.295.473-8	AGUAYO AVILA ELEAZAR ESTEBAN			052101	8-3522	0	120.000	32.509.029	95.269.029	-62.760.000
2-1.042	10/6	21.929.719-K	AGUILAR MUNOZ PALOMA ANTONIA			052101	8-3523	0	120.000	32.509.029	95.389.029	-62.880.000
2-1.042	10/6	21.662.964-7	ALARCON INOSTROZA CARLA ANDREA			052101	8-3524	0	120.000	32.509.029	95.509.029	-63.000.000

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COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
2-1.042	10/6	22.099.217-9	ALARCON GUTIERREZ LISETTE			052101	8-3525	0	120.000	32.509.029	95.629.029	-63.120.000
2-1.042	10/6	22.211.743-7	ALARCON YANEZ MANUEL ANTONIO			052101	8-3526	0	120.000	32.509.029	95.749.029	-63.240.000
2-1.042	10/6	21.683.039-3	ALARCON MORALES YERAL MATIAS			052101	8-3527	0	120.000	32.509.029	95.869.029	-63.360.000
2-1.042	10/6	22.607.657-3	ALFARO VALDES GIOVANNY ALEXSANDRES			052101	8-3528	0	120.000	32.509.029	95.989.029	-63.480.000
2-1.042	10/6	20.521.193-4	ALFARO SILVA JOSEFA ANTONIA			052101	8-3529	0	120.000	32.509.029	96.109.029	-63.600.000
2-1.042	10/6	17.053.037-3	ALFARO CASTILLO LUCINDA			052101	8-3530	0	120.000	32.509.029	96.229.029	-63.720.000
2-1.042	10/6	21.253.798-5	ALMUNA REYES YULISA MOEMI			052101	8-3531	0	120.000	32.509.029	96.349.029	-63.840.000
2-1.042	10/6	21.906.216-8	ALVARES MUNOZ KATTYA VALENTINA			052101	8-3532	0	120.000	32.509.029	96.469.029	-63.960.000
2-1.042	10/6	21.224.776-6	CONTRERAS ALVAREZ BENJAMIN GABRIEL			052101	8-3533	0	120.000	32.509.029	96.589.029	-64.080.000
2-1.042	10/6	22.488.586-5	ALVAREZ CONSTELA CRISTIAN ALEJANDRO			052101	8-3534	0	120.000	32.509.029	96.709.029	-64.200.000
2-1.042	10/6	22.684.638-7	ALVAREZ ESPINOZA FABIANNE ALEXANDRA			052101	8-3535	0	120.000	32.509.029	96.829.029	-64.320.000
2-1.042	10/6	22.562.483-6	ALVAREZ IBARRA MATEO			052101	8-3536	0	120.000	32.509.029	96.949.029	-64.440.000
2-1.042	10/6	22.409.977-0	ALVAREZ PARADA CONSTANZA IGNACIA			052101	8-3537	0	120.000	32.509.029	97.069.029	-64.560.000
2-1.042	10/6	22.375.275-6	ALVEAR VASQUEZ DAYANA ANDREA			052101	8-3538	0	120.000	32.509.029	97.189.029	-64.680.000
2-1.042	10/6	22.375.283-7	ALVEAR VASQUEZ LEANDRO MAURICIO			052101	8-3539	0	120.000	32.509.029	97.309.029	-64.800.000
2-1.042	10/6	22.307.023-K	ALVIAL VASQUEZ SOFIA ANASTACIA			052101	8-3540	0	120.000	32.509.029	97.429.029	-64.920.000
2-1.042	10/6	22.520.044-0	ANDRADES DIAZ ALIRY MARLENE			052101	8-3541	0	120.000	32.509.029	97.549.029	-65.040.000
2-1.042	10/6	22.474.046-8	ANDRADE VASQUEZ ALISON ANAHI			052101	8-3542	0	120.000	32.509.029	97.669.029	-65.160.000
2-1.042	10/6	20.759.465-2	ARAISE TRONCOSO FERNANDO ANDRÉS			052101	8-3543	0	120.000	32.509.029	97.789.029	-65.280.000
2-1.042	10/6	22.681.735-2	ARANEDA SAN MARTIN PABLO ESTEBAN			052101	8-3544	0	120.000	32.509.029	97.909.029	-65.400.000
2-1.042	10/6	22.335.192-1	ARANEDA SAN MARTIN FERNANDA POLETT			052101	8-3545	0	120.000	32.509.029	98.029.029	-65.520.000
2-1.042	10/6	19.897.087-5	ARAVENA VALDES MARIA EDITH			052101	8-3546	0	120.000	32.509.029	98.149.029	-65.640.000
2-1.048	10/6	21.202.278-0	BARROS ORELLANA DANIEL ENRIQUE			052101	8-3578	0	120.000	32.509.029	98.269.029	-65.760.000
2-1.048	10/6	22.597.140-4	BARROS YANEZ MARIA JESUS			052101	8-3579	0	120.000	32.509.029	98.389.029	-65.880.000
2-1.048	10/6	22.637.549-K	BASCUNAN MILLAS LUIS FELIPE			052101	8-3580	0	120.000	32.509.029	98.509.029	-66.000.000
2-1.048	10/6	22.327.100-6	BASTIAS MARTIN CERVANDO			052101	8-3581	0	120.000	32.509.029	98.629.029	-66.120.000
2-1.048	10/6	22.483.574-4	BENAVENTE CORVALAN VALENTINA JESUS			052101	8-3582	0	120.000	32.509.029	98.749.029	-66.240.000
2-1.048	10/6	22.026.266-9	BENAVIDES GUTIERREZ VALENTINA JAVIERA			052101	8-3583	0	120.000	32.509.029	98.869.029	-66.360.000
2-1.048	10/6	22.571.559-9	BENAVIDES MORA FLORENCIA			052101	8-3584	0	120.000	32.509.029	98.989.029	-66.480.000
2-1.048	10/6	21.516.880-8	BERNALES BELMAR EVELYN ANDREA			052101	8-3585	0	120.000	32.509.029	99.109.029	-66.600.000
2-1.048	10/6	21.473.533-4	BERNALES FUENTES JAVIERA ANDREA			052101	8-3586	0	120.000	32.509.029	99.229.029	-66.720.000
2-1.048	10/6	22.203.927-4	BRAVO MOYA GABRIEL MAXIMILIANO			052101	8-3587	0	120.000	32.509.029	99.349.029	-66.840.000
2-1.048	10/6	22.715.228-1	BRAVO FUENTEALBA EMILIA ANTONELLA			052101	8-3588	0	120.000	32.509.029	99.469.029	-66.960.000
2-1.048	10/6	18.656.199-6	BRAVO FUENTES MARIANA ANDREA			052101	8-3589	0	120.000	32.509.029	99.589.029	-67.080.000
2-1.048	10/6	22.308.146-0	BRAVO GUZMAN ANTONIA IGNACIA			052101	8-3590	0	120.000	32.509.029	99.709.029	-67.200.000
2-1.048	10/6	20.231.245-4	BRAVO ITURRA ROSA ELENA			052101	8-3591	0	120.000	32.509.029	99.829.029	-67.320.000
2-1.048	10/6	22.731.811-2	BRAVO LAZCANO DANAE BELEN			052101	8-3592	0	120.000	32.509.029	99.949.029	-67.440.000
2-1.048	10/6	22.256.010-1	BRAVO ORTIZ BARBARA			052101	8-3593	0	120.000	32.509.029	100.069.029	-67.560.000
2-1.048	10/6	23.830.257-9	BRAVO SEDANO BENJAMIN ESTEBAN			052101	8-3594	0	120.000	32.509.029	100.189.029	-67.680.000
2-1.048	10/6	22.244.132-3	BRAVO SEPULVEDA MARTINA PAZ			052101	8-3595	0	120.000	32.509.029	100.309.029	-67.800.000
2-1.048	10/6	22.138.941-7	BRAVO YANEZ MAX JHORDAN			052101	8-3596	0	120.000	32.509.029	100.429.029	-67.920.000
2-1.048	10/6	22.704.321-0	BRIONES REYES SOFIA ENRIQUETA			052101	8-3597	0	120.000	32.509.029	100.549.029	-68.040.000

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										ACUMULADO		
COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
2-1.048	10/6	22.731.675-6	BURGOS CASTRO DANIELA DEL CARMEN			052101	8-3598	0	120.000	32.509.029	100.669.029	-68.160.000
2-1.048	10/6	22.646.765-3	BURGOS HERNANDEZ RICHARD MICHAEL			052101	8-3599	0	120.000	32.509.029	100.789.029	-68.280.000
2-1.048	10/6	22.667.971-5	BUSTAMANTE CANALES BENJAMIN ALONSO			052101	8-3600	0	120.000	32.509.029	100.909.029	-68.400.000
2-1.049	10/6	21.608.180-3	BUSTAMANTE VEGA ISABELLA VALENTINA			052101	8-3601	0	120.000	32.509.029	101.029.029	-68.520.000
2-1.049	10/6	22.088.061-3	BUSTOS BASTIAS PALOMA DAYAN			052101	8-3602	0	120.000	32.509.029	101.149.029	-68.640.000
2-1.049	10/6	22.634.571-K	BUSTOS MINOPE VICTORIA BELEN			052101	8-3603	0	120.000	32.509.029	101.269.029	-68.760.000
2-1.049	10/6	20.760.288-4	CAAMANO CAMPOS KAMILA KRISNHA			052101	8-3604	0	120.000	32.509.029	101.389.029	-68.880.000
2-1.049	10/6	22.393.137-5	CABANILLAS CASTILLO NATALIA MARIBEL			052101	8-3605	0	120.000	32.509.029	101.509.029	-69.000.000
2-1.049	10/6	21.547.049-0	CABRERA GOMEZ JAEL MONSERRAT			052101	8-3606	0	120.000	32.509.029	101.629.029	-69.120.000
2-1.049	10/6	22.125.590-9	CABRERA MENA ALONSO ANDRES			052101	8-3607	0	120.000	32.509.029	101.749.029	-69.240.000
2-1.049	10/6	22.589.210-5	CACERES ALMUNA MARTIN ENRIQUE			052101	8-3608	0	120.000	32.509.029	101.869.029	-69.360.000
2-1.049	10/6	22.653.486-5	CACERES CONTRERAS NATALIA KATTERINE			052101	8-3609	0	120.000	32.509.029	101.989.029	-69.480.000
2-1.049	10/6	20.956.941-8	CAMPO NORAMBUENA JHON FRANCO			052101	8-3610	0	120.000	32.509.029	102.109.029	-69.600.000
2-1.049	10/6	22.451.069-1	CAMPOS RIQUELME VALESKA ANAIS			052101	8-3611	0	120.000	32.509.029	102.229.029	-69.720.000
2-1.049	10/6	21.188.813-K	CANIUQUEO PEREZ CRISTOPHER ANGEL			052101	8-3612	0	120.000	32.509.029	102.349.029	-69.840.000
2-1.049	10/6	22.313.550-1	CAQUILPAN LOBOS MARTINA			052101	8-3613	0	120.000	32.509.029	102.469.029	-69.960.000
2-1.049	10/6	22.578.493-0	CARCAMO MONTECINOS JEREMIAS ALEJANDRO			052101	8-3614	0	120.000	32.509.029	102.589.029	-70.080.000
2-1.049	10/6	22.519.079-8	CARIAGA PENA GRETTELL ANABELLA			052101	8-3615	0	120.000	32.509.029	102.709.029	-70.200.000
2-1.049	10/6	21.456.473-4	CARRASCO ROJAS YUSSETH DAIRA			052101	8-3616	0	120.000	32.509.029	102.829.029	-70.320.000
2-1.049	10/6	22.466.547-4	CARRION ARAYA JOCELYN CLAUDINA			052101	8-3617	0	120.000	32.509.029	102.949.029	-70.440.000
2-1.049	10/6	22.160.853-4	CARRION AVILA VICTORIA JAEL			052101	8-3618	0	120.000	32.509.029	103.069.029	-70.560.000
2-1.049	10/6	22.561.574-8	CARRION GONZALEZ VALENTINA PAZ			052101	8-3619	0	120.000	32.509.029	103.189.029	-70.680.000
2-1.049	10/6	22.560.023-6	CARRION SEPULVEDA BARBARA DEL PILAR			052101	8-3620	0	120.000	32.509.029	103.309.029	-70.800.000
2-1.049	10/6	21.249.690-1	CARRION TOLEDO PABLO CESAR			052101	8-3621	0	120.000	32.509.029	103.429.029	-70.920.000
2-1.049	10/6	22.290.192-8	CARRION VASQUEZ PALOMA CONSUELO			052101	8-3622	0	120.000	32.509.029	103.549.029	-71.040.000
2-1.049	10/6	21.774.543-8	CARTAGENA ROJAS LUCAS MARTIN			052101	8-3623	0	120.000	32.509.029	103.669.029	-71.160.000
2-1.049	10/6	21.774.530-6	CARTAGENA ROJAS VICENTE MATEOS			052101	8-3624	0	120.000	32.509.029	103.789.029	-71.280.000
2-1.049	10/6	22.689.167-6	CASTILLO CERDA YENIFER DAYANA			052101	8-3625	0	120.000	32.509.029	103.909.029	-71.400.000
2-1.049	10/6	21.607.898-5	CASTILLO CERDA CAMILA FERNANDA			052101	8-3626	0	120.000	32.509.029	104.029.029	-71.520.000
2-1.050	10/6	18.656.715-3	CASTILLO GUZMAN CAMILA YISEL			052101	8-3639	0	120.000	32.509.029	104.149.029	-71.640.000
2-1.050	10/6	21.921.694-7	CASTILLO LILLO MARTINA			052101	8-3640	0	120.000	32.509.029	104.269.029	-71.760.000
2-1.050	10/6	21.439.090-6	CASTILLO MARTINEZ VALENTINA CONSTANZA			052101	8-3641	0	120.000	32.509.029	104.389.029	-71.880.000
2-1.050	10/6	19.576.335-6	CASTILLO SALDANA MARIA JOSE			052101	8-3642	0	120.000	32.509.029	104.509.029	-72.000.000
2-1.050	10/6	22.659.961-4	CASTILLO SALDANA VICTORIA PAZ			052101	8-3643	0	120.000	32.509.029	104.629.029	-72.120.000
2-1.050	10/6	22.643.673-1	CASTRO MAUREIRA DANILO ANDRÉS			052101	8-3644	0	120.000	32.509.029	104.749.029	-72.240.000
2-1.050	10/6	20.915.153-7	CASTRO MORALES NOEMI SOLEDAD			052101	8-3645	0	120.000	32.509.029	104.869.029	-72.360.000
2-1.050	10/6	22.075.368-9	CAVIERES RAMIREZ TRINIDAD DE LOS			052101	8-3646	0	120.000	32.509.029	104.989.029	-72.480.000
2-1.050	10/6	22.328.893-6	CERDA ESCOBAR CAROLINE ALEXANDRA			052101	8-3647	0	120.000	32.509.029	105.109.029	-72.600.000
2-1.050	10/6	22.382.934-1	CERDA GAMONAL RAUL ANTONIO			052101	8-3648	0	120.000	32.509.029	105.229.029	-72.720.000
2-1.050	10/6	21.211.436-7	CERDA LILLO CRISTOFER PATRICIO			052101	8-3649	0	120.000	32.509.029	105.349.029	-72.840.000
2-1.050	10/6	22.492.780-0	CERDA LUENGO CHRISTOFER ANTONIO			052101	8-3650	0	120.000	32.509.029	105.469.029	-72.960.000

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										ACUMULADO		
COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
2-1.050	10/6	20.229.836-2	CERDA NORAMBUENA LISETT PATRICIA			052101	8-3651	0	120.000	32.509.029	105.589.029	-73.080.000
2-1.050	10/6	22.448.781-9	CERDA VALENZUELA OSCAR IVAN			052101	8-3652	0	120.000	32.509.029	105.709.029	-73.200.000
2-1.050	10/6	22.156.905-9	CHAVEZ AGURTO ALBAN ALEJANDRO			052101	8-3653	0	120.000	32.509.029	105.829.029	-73.320.000
2-1.050	10/6	22.327.742-K	CHAVEZ ALVIAL DAMARI ANTONIA			052101	8-3654	0	120.000	32.509.029	105.949.029	-73.440.000
2-1.050	10/6	22.480.956-5	CIFUENTES QUIROZ SOFIA ISIDORA			052101	8-3655	0	120.000	32.509.029	106.069.029	-73.560.000
2-1.050	10/6	20.914.507-3	COFRE ROJAS BARBARA ANTONIA			052101	8-3656	0	120.000	32.509.029	106.189.029	-73.680.000
2-1.050	10/6	21.433.478-K	COFRE ZURITA YANINA ESPERANZA			052101	8-3657	0	120.000	32.509.029	106.309.029	-73.800.000
2-1.050	10/6	22.247.467-1	CONCHA CONTRERAS NICOLE DANIELA			052101	8-3658	0	120.000	32.509.029	106.429.029	-73.920.000
2-1.050	10/6	22.278.277-5	CORTES LEIVA CRISTOFER RICARDO			052101	8-3659	0	120.000	32.509.029	106.549.029	-74.040.000
2-1.051	10/6	22.220.899-8	CURILEN PARRA RODRIGO FRANCISCO			052101	8-3660	0	120.000	32.509.029	106.669.029	-74.160.000
2-1.051	10/6	22.052.842-1	DIAZ VASQUEZ EMILIA SOLEDAD			052101	8-3661	0	120.000	32.509.029	106.789.029	-74.280.000
2-1.051	10/6	21.373.907-7	DOMINGUEZ VASQUEZ YULIAN PIERNE			052101	8-3662	0	120.000	32.509.029	106.909.029	-74.400.000
2-1.051	10/6	22.219.528-4	ESCOBAR SANDOVAL MAITE LUCIA			052101	8-3663	0	120.000	32.509.029	107.029.029	-74.520.000
2-1.051	10/6	22.125.668-9	ESPINOZA IBANEZ MARTIN FRANCISCO			052101	8-3664	0	120.000	32.509.029	107.149.029	-74.640.000
2-1.051	10/6	22.548.228-4	ESPINOZA LABBE CAMILA STEPHANIA			052101	8-3665	0	120.000	32.509.029	107.269.029	-74.760.000
2-1.051	10/6	22.370.268-6	ESPINOZA LARA JUAN IGNACIO			052101	8-3666	0	120.000	32.509.029	107.389.029	-74.880.000
2-1.051	10/6	22.493.466-1	ESTRADA ASTROZA ALAN MANUEL			052101	8-3667	0	120.000	32.509.029	107.509.029	-75.000.000
2-1.051	10/6	21.680.507-0	ESTRADA ASTROZA ARELIS ANTONIA			052101	8-3668	0	120.000	32.509.029	107.629.029	-75.120.000
2-1.051	10/6	20.945.805-5	FIERRO REBOLLEDO VALENTINA ANDREA			052101	8-3669	0	120.000	32.509.029	107.749.029	-75.240.000
2-1.051	10/6	21.396.740-1	FIGUEROA BAHAMONDES CATALINA			052101	8-3670	0	120.000	32.509.029	107.869.029	-75.360.000
2-1.051	10/6	22.399.706-6	FIGUEROA BARROS SAMANTHA ALEXIA			052101	8-3671	0	120.000	32.509.029	107.989.029	-75.480.000
2-1.051	10/6	22.051.973-2	FIGUEROA NORAMBUENA TOMAS ESTEBAN			052101	8-3672	0	120.000	32.509.029	108.109.029	-75.600.000
2-1.051	10/6	22.560.100-3	FLORES ARAYA BERNARDITA			052101	8-3673	0	120.000	32.509.029	108.229.029	-75.720.000
2-1.051	10/6	22.391.539-6	FLORES FLORES SERGIO BENJAMÍN			052101	8-3674	0	120.000	32.509.029	108.349.029	-75.840.000
2-1.051	10/6	22.698.765-7	FLORES LETELIER ALISON DENISSE			052101	8-3675	0	120.000	32.509.029	108.469.029	-75.960.000
2-1.051	10/6	21.837.919-2	FLORES ORREGO AMAYA CONSTANZA			052101	8-3676	0	120.000	32.509.029	108.589.029	-76.080.000
2-1.051	10/6	22.366.840-2	FREIXAS CARRENO VICENTE HERNÁN			052101	8-3677	0	120.000	32.509.029	108.709.029	-76.200.000
2-1.051	10/6	21.021.809-2	FUENTEALBA PARRA JAVIER ALEJANDRO			052101	8-3678	0	120.000	32.509.029	108.829.029	-76.320.000
2-1.051	10/6	21.569.088-1	FUENTES ALMUNA ASHLY ALONDRA			052101	8-3679	0	120.000	32.509.029	108.949.029	-76.440.000
2-1.051	10/6	22.144.090-0	FUENTES DIAZ LISSET ALEXANDRA			052101	8-3680	0	120.000	32.509.029	109.069.029	-76.560.000
2-1.051	10/6	22.092.264-2	FUENTES DOMINGUEZ MARTIN ANDRÉS			052101	8-3681	0	120.000	32.509.029	109.189.029	-76.680.000
2-1.051	10/6	22.566.183-9	FUENTES FUENTES CHRISTOPHER			052101	8-3682	0	120.000	32.509.029	109.309.029	-76.800.000
2-1.051	10/6	21.680.450-3	FUENTES GOMEZ GISELL ISAMARA			052101	8-3683	0	120.000	32.509.029	109.429.029	-76.920.000
2-1.051	10/6	19.897.222-3	FUENTES GONZALEZ BASTIAN ALEJANDRO			052101	8-3684	0	120.000	32.509.029	109.549.029	-77.040.000
2-1.052	10/6	22.434.819-3	FUENTES VEAS AMANDA PILAR			052101	8-3685	0	120.000	32.509.029	109.669.029	-77.160.000
2-1.052	10/6	22.018.436-6	GALLARDO FIGUEROA FERNANDA JUDITH			052101	8-3686	0	120.000	32.509.029	109.789.029	-77.280.000
2-1.052	10/6	22.573.016-4	GARCIA NORAMBUENA KEYTHIN ANTONELLA			052101	8-3687	0	120.000	32.509.029	109.909.029	-77.400.000
2-1.052	10/6	21.693.090-8	GARRIDO VARGAS ANA MARIA GABRIELA			052101	8-3688	0	120.000	32.509.029	110.029.029	-77.520.000
2-1.052	10/6	22.529.275-2	GARRIDO VASQUEZ FERNANDA BELÉN			052101	8-3689	0	120.000	32.509.029	110.149.029	-77.640.000
2-1.052	10/6	22.034.281-6	GARRIDO PARADA GISSELL TAHIS			052101	8-3690	0	120.000	32.509.029	110.269.029	-77.760.000
2-1.052	10/6	21.642.046-2	GARRIDO ALMUNA VALESKA ANTONIA			052101	8-3691	0	120.000	32.509.029	110.389.029	-77.880.000

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										ACUMULADO		
COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
2-1.052	10/6	21.375.354-1	GATICA TAPIA BENJAMIN ALEJANDRO			052101	8-3692	0	120.000	32.509.029	110.509.029	-78.000.000
2-1.052	10/6	22.225.480-9	GATICA GATICA LUIS RENATO			052101	8-3693	0	120.000	32.509.029	110.629.029	-78.120.000
2-1.052	10/6	22.556.347-0	GOMEZ VASQUEZ VALENTINA MONSERRAT			052101	8-3694	0	120.000	32.509.029	110.749.029	-78.240.000
2-1.052	10/6	22.333.216-1	GONZALEZ CARO ANAIS SOFIA			052101	8-3695	0	120.000	32.509.029	110.869.029	-78.360.000
2-1.052	10/6	22.470.431-3	GONZALEZ PARADA ANGELA CATALINA			052101	8-3696	0	120.000	32.509.029	110.989.029	-78.480.000
2-1.052	10/6	17.757.654-9	GONZALEZ URRUTIA ARIEL JEREMIAS			052101	8-3697	0	120.000	32.509.029	111.109.029	-78.600.000
2-1.052	10/6	21.135.544-1	GONZALEZ URRUTIA CHRISTIAN ENRIQUE			052101	8-3698	0	120.000	32.509.029	111.229.029	-78.720.000
2-1.052	10/6	22.292.738-2	GONZALEZ GONZALEZ CONSTANZA ANTONELA			052101	8-3699	0	120.000	32.509.029	111.349.029	-78.840.000
2-1.052	10/6	22.238.354-4	GONZALEZ CAEROLS CRISTÓBAL FRANCISCO			052101	8-3700	0	120.000	32.509.029	111.469.029	-78.960.000
2-1.052	10/6	22.654.791-6	GONZALEZ VASQUEZ FERNANDO			052101	8-3701	0	120.000	32.509.029	111.589.029	-79.080.000
2-1.052	10/6	15.917.711-4	GONZALEZ PAILLACHEO GABRIELA			052101	8-3702	0	120.000	32.509.029	111.709.029	-79.200.000
2-1.052	10/6	22.083.608-8	GONZALEZ BENAVIDES PAULINA IGNACIA			052101	8-3703	0	120.000	32.509.029	111.829.029	-79.320.000
2-1.052	10/6	22.394.149-4	GONZALEZ GOMEZ RAUL EDGARDO			052101	8-3704	0	120.000	32.509.029	111.949.029	-79.440.000
2-1.052	10/6	22.275.296-5	GONZALEZ LOPEZ REYNALDO ANTONIO			052101	8-3705	0	120.000	32.509.029	112.069.029	-79.560.000
2-1.052	10/6	22.722.312-K	GONZALEZ GARRIDO SEBASTIAN EMILIO			052101	8-3706	0	120.000	32.509.029	112.189.029	-79.680.000
2-1.053	10/6	22.348.546-4	GUERRERO CAMPOS LETICIA FERNANDA			052101	8-3707	0	120.000	32.509.029	112.309.029	-79.800.000
2-1.053	10/6	22.522.885-K	GUTIERREZ CASTILLO GERMAN IGNACIO			052101	8-3708	0	120.000	32.509.029	112.429.029	-79.920.000
2-1.053	10/6	22.587.720-3	GUTIERREZ DIAZ JOSE LUIS			052101	8-3709	0	120.000	32.509.029	112.549.029	-80.040.000
2-1.053	10/6	22.679.349-6	GUZMAN GONZALEZ ALEJANDRA ANDREA			052101	8-3710	0	120.000	32.509.029	112.669.029	-80.160.000
2-1.053	10/6	22.420.450-7	GUZMAN MARTINEZ LUIS EUGENIO			052101	8-3711	0	120.000	32.509.029	112.789.029	-80.280.000
2-1.053	10/6	22.513.977-6	HARO ALVAREZ YESSENIA ANDREA			052101	8-3712	0	120.000	32.509.029	112.909.029	-80.400.000
2-1.053	10/6	21.981.295-7	HERNANDEZ ALVAREZ ANTONIA FERNANDA			052101	8-3713	0	120.000	32.509.029	113.029.029	-80.520.000
2-1.053	10/6	22.376.981-0	HERNANDEZ ALMUNA MARÍA JESÚS			052101	8-3714	0	120.000	32.509.029	113.149.029	-80.640.000
2-1.053	10/6	22.726.191-9	HERNANDEZ VALENZUELA CATALINA			052101	8-3715	0	120.000	32.509.029	113.269.029	-80.760.000
2-1.053	10/6	20.519.615-3	HERNANDEZ ALMUNA JAVIER IGNACIO			052101	8-3716	0	120.000	32.509.029	113.389.029	-80.880.000
2-1.053	10/6	21.721.598-6	HERNANDEZ GONZALEZ MATIAS NICOLAS			052101	8-3717	0	120.000	32.509.029	113.509.029	-81.000.000
2-1.053	10/6	22.041.622-4	HORMAZABAL VALENZUELA ANGELO			052101	8-3718	0	120.000	32.509.029	113.629.029	-81.120.000
2-1.053	10/6	22.380.362-8	HUERTA ESPINOZA EMILIA ISIDORA			052101	8-3719	0	120.000	32.509.029	113.749.029	-81.240.000
2-1.053	10/6	22.351.273-9	IBANEZ FARIAS DIEGO ANTONIO ENRIQUE			052101	8-3720	0	120.000	32.509.029	113.869.029	-81.360.000
2-1.053	10/6	22.564.980-4	IBANEZ FUENTES JAIME ANTONIO			052101	8-3721	0	120.000	32.509.029	113.989.029	-81.480.000
2-1.053	10/6	21.819.231-9	IBANEZ MUNOZ VICENTE			052101	8-3722	0	120.000	32.509.029	114.109.029	-81.600.000
2-1.053	10/6	21.905.783-0	IBARRA HERNANDEZ ESPERANZA SIMONEY			052101	8-3723	0	120.000	32.509.029	114.229.029	-81.720.000
2-1.053	10/6	22.625.336-K	INOSTROZA HERNANDEZ ALEXIS ALFONSO			052101	8-3724	0	120.000	32.509.029	114.349.029	-81.840.000
2-1.053	10/6	19.897.126-K	JARA ACUNA PEDRO ANTONIO			052101	8-3725	0	120.000	32.509.029	114.469.029	-81.960.000
2-1.053	10/6	19.345.763-0	JARA GONZALEZ IVONNE			052101	8-3726	0	120.000	32.509.029	114.589.029	-82.080.000
2-1.053	10/6	22.361.667-4	JARA LEZANA CAMILO JESUS			052101	8-3727	0	120.000	32.509.029	114.709.029	-82.200.000
2-1.053	10/6	22.307.207-0	JARA SALAZAR MAURICIO ANDRÉS			052101	8-3728	0	120.000	32.509.029	114.829.029	-82.320.000
2-1.053	10/6	22.382.938-4	JARA SEPULVEDA MIGUEL ANGEL			052101	8-3729	0	120.000	32.509.029	114.949.029	-82.440.000
2-1.053	10/6	22.291.045-5	JORQUERA GUZMAN VALENTINA JAVIERA			052101	8-3730	0	120.000	32.509.029	115.069.029	-82.560.000
2-1.053	10/6	20.759.750-3	LABRA REBOLLEDO CALEB LEVI			052101	8-3731	0	120.000	32.509.029	115.189.029	-82.680.000
2-1.054	10/6	22.083.697-5	LAGOS MORALES BENJAMIN ALEJANDRO			052101	8-3732	0	120.000	32.509.029	115.309.029	-82.800.000
2-1.054	10/6	12.273.717-9	LANDEROS JARA FANNY			052101	8-3733	0	120.000	32.509.029	115.429.029	-82.920.000

										ACUMULADO			
COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO	OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
2-1.054	10/6	16.836.468-7	LASTRA ORTUYA MACKARENA FRANCISCA			052101	8-3734		0	120.000	32.509.029	115.549.029	-83.040.000
2-1.054	10/6	21.794.539-9	LAZO MARQUEZ MAX EMILIANO			052101	8-3735		0	120.000	32.509.029	115.669.029	-83.160.000
2-1.054	10/6	21.897.068-0	LEIVA RAMIREZ IGNACIA ANDREA			052101	8-3736		0	120.000	32.509.029	115.789.029	-83.280.000
2-1.054	10/6	22.276.034-8	LEIVA VELASQUEZ YAEL ANTONELA			052101	8-3737		0	120.000	32.509.029	115.909.029	-83.400.000
2-1.054	10/6	22.405.265-0	LEIVA VERGARA KAREN FRANCISCA BELEN			052101	8-3738		0	120.000	32.509.029	116.029.029	-83.520.000
2-1.054	10/6	22.012.762-1	LILLO FLORES JAVIER ALEXANDER			052101	8-3739		0	120.000	32.509.029	116.149.029	-83.640.000
2-1.054	10/6	20.316.651-6	LILLO ROMERO ANGELA JAVIERA			052101	8-3740		0	120.000	32.509.029	116.269.029	-83.760.000
2-1.054	10/6	16.730.108-8	LINCONAO ESCUDERO VANESSA MARGARITA			052101	8-3741		0	120.000	32.509.029	116.389.029	-83.880.000
2-1.054	10/6	22.536.247-5	LIZANA MUNOZ MADELEINE ALEJANDRA			052101	8-3742		0	120.000	32.509.029	116.509.029	-84.000.000
2-1.054	10/6	22.509.647-3	LIZANA VALLEJOS PALOMA CONSUELO			052101	8-3743		0	120.000	32.509.029	116.629.029	-84.120.000
2-1.054	10/6	22.430.883-3	LOPEZ CASTILLO NICOLAS OSVALDO			052101	8-3744		0	120.000	32.509.029	116.749.029	-84.240.000
2-1.054	10/6	22.639.546-6	LOPEZ CASTRO ALEXANDER ALFREDO			052101	8-3745		0	120.000	32.509.029	116.869.029	-84.360.000
2-1.054	10/6	22.542.535-3	LOPEZ FAUNDEZ ALERIS FERNANDA			052101	8-3746		0	120.000	32.509.029	116.989.029	-84.480.000
2-1.054	10/6	20.520.120-3	LOBOS BRAVO FRANCISCA MARIA			052101	8-3747		0	120.000	32.509.029	117.109.029	-84.600.000
2-1.054	10/6	22.659.203-2	LOPEZ GATICA TOMAS ELÍAS			052101	8-3748		0	120.000	32.509.029	117.229.029	-84.720.000
2-1.054	10/6	22.402.064-3	LUNA CASTILLO GABRIELA ANDREA			052101	8-3749		0	120.000	32.509.029	117.349.029	-84.840.000
2-1.054	10/6	21.706.604-2	MARABOLI LOPEZ MARÍA FERNANDA			052101	8-3750		0	120.000	32.509.029	117.469.029	-84.960.000
2-1.054	10/6	22.685.023-6	MARABOLI ORTEGA PIA ANNAIS			052101	8-3751		0	120.000	32.509.029	117.589.029	-85.080.000
2-1.054	10/6	22.264.720-7	MARCHANT MARCHANT DYLAN ALEXANDER			052101	8-3752		0	120.000	32.509.029	117.709.029	-85.200.000
2-1.054	10/6	22.353.134-2	MARQUEZ VILLA ISIDORA BELÉN			052101	8-3753		0	120.000	32.509.029	117.829.029	-85.320.000
2-1.054	10/6	22.499.392-7	MARQUEZ ARAVENA YASNA DEL PILAR			052101	8-3754		0	120.000	32.509.029	117.949.029	-85.440.000
2-1.055	10/6	22.171.564-0	MARQUEZ RIVAS GABRIELA ANTONIA			052101	8-3755		0	120.000	32.509.029	118.069.029	-85.560.000
2-1.055	10/6	22.404.171-3	MARTINEZ LOPEZ TOMAS EDUARDO			052101	8-3756		0	120.000	32.509.029	118.189.029	-85.680.000
2-1.055	10/6	22.183.208-6	MARTINEZ ALARCON CONSTANZA MARGARITA			052101	8-3757		0	120.000	32.509.029	118.309.029	-85.800.000
2-1.055	10/6	21.523.448-7	MARTINEZ BRAVO MAXIMILIANO IGNACIO			052101	8-3758		0	120.000	32.509.029	118.429.029	-85.920.000
2-1.055	10/6	22.184.608-7	MARTINEZ PARRA VALENTINA CONSTANZA			052101	8-3759		0	120.000	32.509.029	118.549.029	-86.040.000
2-1.055	10/6	21.138.879-K	MARTINEZ PARRA MARYEL ANTONIA			052101	8-3760		0	120.000	32.509.029	118.669.029	-86.160.000
2-1.055	10/6	22.406.224-9	MATTOS SEPULVEDA BENJAMÍN ALEXANDER			052101	8-3761		0	120.000	32.509.029	118.789.029	-86.280.000
2-1.055	10/6	22.470.068-7	MAUREIRA ZURITA MARÍA JESÚS			052101	8-3762		0	120.000	32.509.029	118.909.029	-86.400.000
2-1.055	10/6	22.470.061-K	MAUREIRA ZURITA TAMARA ANDREA			052101	8-3763		0	120.000	32.509.029	119.029.029	-86.520.000
2-1.055	10/6	21.421.128-9	MAUREIRA URIBE ANGELO ALBERTO			052101	8-3764		0	120.000	32.509.029	119.149.029	-86.640.000
2-1.055	10/6	22.218.002-3	MEDINA REYES SOFIA IGNACIA			052101	8-3765		0	120.000	32.509.029	119.269.029	-86.760.000
2-1.055	10/6	22.638.475-8	MELLA BECAR MATIAS EDUARDO			052101	8-3766		0	120.000	32.509.029	119.389.029	-86.880.000
2-1.055	10/6	22.255.617-1	MENA MENA VALENTINA MAGDALENA			052101	8-3767		0	120.000	32.509.029	119.509.029	-87.000.000
2-1.055	10/6	19.061.100-0	MENA ROJAS JENNIFER PAULINA			052101	8-3768		0	120.000	32.509.029	119.629.029	-87.120.000
2-1.055	10/6	22.624.756-4	MENDEZ GONZALEZ DAPHNE MARGOT			052101	8-3769		0	120.000	32.509.029	119.749.029	-87.240.000
2-1.055	10/6	22.709.310-2	MENDEZ REYES DAVID RODRIGO			052101	8-3770		0	120.000	32.509.029	119.869.029	-87.360.000
2-1.055	10/6	22.345.041-5	MENDEZ BASOALTO JASMIN MONSERRAT			052101	8-3771		0	120.000	32.509.029	119.989.029	-87.480.000
2-1.055	10/6	22.443.174-0	MENDEZ GONZALEZ JOISE MACIEL			052101	8-3772		0	120.000	32.509.029	120.109.029	-87.600.000
2-1.055	10/6	21.927.073-9	MENDEZ MENDEZ YASMIN FERNANDA			052101	8-3773		0	120.000	32.509.029	120.229.029	-87.720.000
2-1.055	10/6	22.509.773-9	MENDEZ ARENAS KRISHNA OUIROZ			052101	8-3774		0	120.000	32.509.029	120.349.029	-87.840.000

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										ACUMULADO		
COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
2-1.055	10/6	22.500.976-7	MESA HIDALGO RAMIRO NICOLAS			052101	8-3775	0	120.000	32.509.029	120.469.029	-87.960.000
2-1.055	10/6	22.445.353-1	MEZA VERGARA BYRON ANDRES			052101	8-3776	0	120.000	32.509.029	120.589.029	-88.080.000
2-1.055	10/6	22.588.858-2	MEZA MORALES CRISTELL BELÉN			052101	8-3777	0	120.000	32.509.029	120.709.029	-88.200.000
2-1.055	10/6	22.325.789-5	MEZA ESQUIVEL KAMILA MONZERRAT			052101	8-3778	0	120.000	32.509.029	120.829.029	-88.320.000
2-1.055	10/6	22.081.973-6	MILLA LUENGO DAMARY			052101	8-3779	0	120.000	32.509.029	120.949.029	-88.440.000
2-1.056	10/6	22.518.223-K	MIRANDA DIAZ BELEN ANGÉLICA			052101	8-3780	0	120.000	32.509.029	121.069.029	-88.560.000
2-1.056	10/6	22.214.642-9	MOLINA GUZMAN JORGE LUIS			052101	8-3781	0	120.000	32.509.029	121.189.029	-88.680.000
2-1.056	10/6	21.471.007-2	MOLINA JORQUERA PATRICIO ANTONIO			052101	8-3782	0	120.000	32.509.029	121.309.029	-88.800.000
2-1.056	10/6	22.366.905-0	MOLINA NUNEZ FRANCISCA IGNACIA			052101	8-3783	0	120.000	32.509.029	121.429.029	-88.920.000
2-1.056	10/6	19.895.894-8	MOLINA PINO THIARE ALEJANDRA			052101	8-3784	0	120.000	32.509.029	121.549.029	-89.040.000
2-1.056	10/6	22.165.775-6	MOLINA SANCHEZ CRISTOPHER ANDRES			052101	8-3785	0	120.000	32.509.029	121.669.029	-89.160.000
2-1.056	10/6	22.064.380-8	MOLINA TRONCOSO CRISTOBAL IGNACIO			052101	8-3786	0	120.000	32.509.029	121.789.029	-89.280.000
2-1.056	10/6	22.249.788-4	MONSALVE CAMPOS FRANCISCA IGNACIA			052101	8-3787	0	120.000	32.509.029	121.909.029	-89.400.000
2-1.056	10/6	21.848.643-6	MORA PARADA CAMILA ISIDORA			052101	8-3788	0	120.000	32.509.029	122.029.029	-89.520.000
2-1.056	10/6	21.472.393-K	MORA MILLAPAN SOFIA KHRISNA Yael			052101	8-3789	0	120.000	32.509.029	122.149.029	-89.640.000
2-1.056	10/6	22.367.414-3	MORA FUENTES BELEN ANTONIA			052101	8-3790	0	120.000	32.509.029	122.269.029	-89.760.000
2-1.056	10/6	22.136.201-2	MORAGA ROMERO TRINIDAD MARIANET			052101	8-3791	0	120.000	32.509.029	122.389.029	-89.880.000
2-1.056	10/6	22.098.595-4	MORALES NORAMBUENA PATRICIO BENJAMIN			052101	8-3792	0	120.000	32.509.029	122.509.029	-90.000.000
2-1.056	10/6	22.232.245-6	MORALES ORELLANA JAVIERA IGNACIA			052101	8-3793	0	120.000	32.509.029	122.629.029	-90.120.000
2-1.056	10/6	22.708.525-8	MORALES BARROS FRANCO ELIAS			052101	8-3794	0	120.000	32.509.029	122.749.029	-90.240.000
2-1.056	10/6	19.044.082-6	MORALES LAGOS NICOLAS ENRIQUE			052101	8-3795	0	120.000	32.509.029	122.869.029	-90.360.000
2-1.056	10/6	21.270.362-1	MORALES SEPULVEDA MATIAS ARIEL			052101	8-3796	0	120.000	32.509.029	122.989.029	-90.480.000
2-1.056	10/6	11.745.588-2	MORALES PENA FABIOLA DEL CARMEN			052101	8-3797	0	120.000	32.509.029	123.109.029	-90.600.000
2-1.056	10/6	21.587.767-1	MUNOZ ZURA CRISTIAN ALONSO			052101	8-3798	0	120.000	32.509.029	123.229.029	-90.720.000
2-1.056	10/6	19.896.414-K	MUNOZ ALARCON DAHIANA			052101	8-3799	0	120.000	32.509.029	123.349.029	-90.840.000
2-1.056	10/6	21.666.130-3	MUNOZ RIQUELME ALESSANDRA MILLARAY			052101	8-3800	0	120.000	32.509.029	123.469.029	-90.960.000
2-1.056	10/6	21.370.687-K	NAVARRO TAPIA JAVIER ALEJANDRO			052101	8-3801	0	120.000	32.509.029	123.589.029	-91.080.000
2-1.056	10/6	22.693.636-K	NOGRARO MENDEZ JULIÁN BENJAMÍN			052101	8-3802	0	120.000	32.509.029	123.709.029	-91.200.000
2-1.045	11/6	22.715.789-5	ARELLANO VALENZUELA HECTOR FABIAN			052101	8-3547	0	120.000	32.509.029	123.829.029	-91.320.000
2-1.045	11/6	15.358.058-8	ARENAS BUSTOS RICARDO			052101	8-3548	0	120.000	32.509.029	123.949.029	-91.440.000
2-1.045	11/6	22.445.130-K	ARENAS VALDES AARON ALEXIS			052101	8-3550	0	120.000	32.509.029	124.069.029	-91.560.000
2-1.045	11/6	21.196.424-3	ARIAS CASTILLO FRANCISCO JAVIER			052101	8-3551	0	120.000	32.509.029	124.189.029	-91.680.000
2-1.045	11/6	22.234.625-8	ARIAS FLORES JASON ALEJANDRO			052101	8-3552	0	120.000	32.509.029	124.309.029	-91.800.000
2-1.045	11/6	20.913.423-3	ARREDONDO MUNOZ JUDITH MACARENA			052101	8-3554	0	120.000	32.509.029	124.429.029	-91.920.000
2-1.045	11/6	22.042.746-3	ARZOLA CARRASCO JOAQUIN NICOLAS			052101	8-3555	0	120.000	32.509.029	124.549.029	-92.040.000
2-1.045	11/6	21.267.245-9	ARZOLA CONTRERAS DENNIS GISSELLE			052101	8-3556	0	120.000	32.509.029	124.669.029	-92.160.000
2-1.045	11/6	20.230.536-9	ASTROZA URRRA MATIAS ANDRES			052101	8-3557	0	120.000	32.509.029	124.789.029	-92.280.000
2-1.045	11/6	21.655.147-8	ASTUDILLO RODRIGUEZ ROSARIO DEL CARMEN			052101	8-3558	0	120.000	32.509.029	124.909.029	-92.400.000
2-1.045	11/6	22.600.796-2	ASTUDILLO ZURA DANIEL ANTONIO			052101	8-3563	0	120.000	32.509.029	125.029.029	-92.520.000
2-1.045	11/6	21.987.220-8	AVILA MIRANDA BARBARA MILLARAY			052101	8-3564	0	120.000	32.509.029	125.149.029	-92.640.000
2-1.045	11/6	22.350.444-2	AVILA ARAYA SAMARA SIMONEI			052101	8-3565	0	120.000	32.509.029	125.269.029	-92.760.000
2-1.045	11/6	22.405.616-8	AVILA CONTRERAS CONSTANZA ALEJANDRA			052101	8-3566	0	120.000	32.509.029	125.389.029	-92.880.000

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										ACUMULADO		
COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
2-1.045	11/6	20.519.812-1	AVILA ESCALONA CATHERINE GISSELA			052101	8-3567	0	120.000	32.509.029	125.509.029	-93.000.000
2-1.045	11/6	19.046.715-5	AVILA VASQUEZ MARCIA			052101	8-3568	0	120.000	32.509.029	125.629.029	-93.120.000
2-1.045	11/6	21.438.976-2	BADILLA CARTES FERNANDA			052101	8-3569	0	120.000	32.509.029	125.749.029	-93.240.000
2-1.045	11/6	21.629.851-9	BAHAMONDES TRONCOSO FRANCISCO JAVIER			052101	8-3570	0	120.000	32.509.029	125.869.029	-93.360.000
2-1.045	11/6	22.172.983-8	BALVOA LUENGO ORLANDO IGNACIO			052101	8-3571	0	120.000	32.509.029	125.989.029	-93.480.000
2-1.045	11/6	22.334.736-3	BARRA MENA FABIAN ESTEBAN			052101	8-3572	0	120.000	32.509.029	126.109.029	-93.600.000
2-1.045	11/6	22.258.481-7	BARRA MENDEZ BENJAMIN			052101	8-3573	0	120.000	32.509.029	126.229.029	-93.720.000
2-1.045	11/6	22.548.974-2	BARRALES FUENTEALBA EDGARDO SEBASTIAN			052101	8-3574	0	120.000	32.509.029	126.349.029	-93.840.000
2-1.045	11/6	22.611.921-3	BARROS MORALES YASMIN BEATRIZ			052101	8-3575	0	120.000	32.509.029	126.469.029	-93.960.000
2-1.045	11/6	22.268.479-K	BARROS BARROS CONSTANZA MILEN			052101	8-3576	0	120.000	32.509.029	126.589.029	-94.080.000
2-1.045	11/6	22.248.196-1	BARROS CERDA JOSE LUIS			052101	8-3577	0	120.000	32.509.029	126.709.029	-94.200.000
2-1.057	11/6	21.226.693-0	NORAMBUENA CASTILLO MATIAS ALEXANDER			052101	8-3803	0	120.000	32.509.029	126.829.029	-94.320.000
2-1.057	11/6	22.335.759-8	NORAMBUENA CONTRERAS MAIRA			052101	8-3804	0	120.000	32.509.029	126.949.029	-94.440.000
2-1.057	11/6	22.134.141-4	NORAMBUENA NORAMBUENA VANESA			052101	8-3805	0	120.000	32.509.029	127.069.029	-94.560.000
2-1.057	11/6	21.799.353-9	NUNEZ LLANO ALVARO IVAN			052101	8-3806	0	120.000	32.509.029	127.189.029	-94.680.000
2-1.057	11/6	21.631.751-3	OLAVE FUENTES PATRICIO ANTONIO			052101	8-3807	0	120.000	32.509.029	127.309.029	-94.800.000
2-1.057	11/6	20.970.897-3	OLAVE IBANEZ ROCIO ALEJANDRA			052101	8-3808	0	120.000	32.509.029	127.429.029	-94.920.000
2-1.057	11/6	16.419.002-1	OPAZO GOMEZ TAMARA			052101	8-3809	0	120.000	32.509.029	127.549.029	-95.040.000
2-1.057	11/6	22.013.679-5	ORELLANA BAHAMONDE MARIA VALENTINA			052101	8-3810	0	120.000	32.509.029	127.669.029	-95.160.000
2-1.057	11/6	22.235.083-2	ORELLANA CALDERON BENJAMIN ALEJANDRO			052101	8-3811	0	120.000	32.509.029	127.789.029	-95.280.000
2-1.057	11/6	21.969.319-2	ORELLANA INOSTROZA JOAQUIN IGNACIO			052101	8-3812	0	120.000	32.509.029	127.909.029	-95.400.000
2-1.057	11/6	20.207.474-K	ORTEGA ALVIAL ISABEL ANDREA			052101	8-3813	0	120.000	32.509.029	128.029.029	-95.520.000
2-1.057	11/6	22.483.720-8	ORTEGA BRAVO VICENTE RONALDO			052101	8-3814	0	120.000	32.509.029	128.149.029	-95.640.000
2-1.057	11/6	22.477.812-0	ORTEGA JORGUERA JUAN PAULO			052101	8-3815	0	120.000	32.509.029	128.269.029	-95.760.000
2-1.057	11/6	22.531.771-2	ORTEGA MIRANDA CARLA ANAIS			052101	8-3816	0	120.000	32.509.029	128.389.029	-95.880.000
2-1.057	11/6	22.244.254-0	ORTEGA PEREZ BENJAMIN EXEQUIEL			052101	8-3817	0	120.000	32.509.029	128.509.029	-96.000.000
2-1.057	11/6	22.254.233-2	ORTEGA SAN MARTIN YAHIRA DEL CARMEN			052101	8-3818	0	120.000	32.509.029	128.629.029	-96.120.000
2-1.057	11/6	22.468.128-3	ORTIZ SANDOVAL NICOLAS LIONEL			052101	8-3819	0	120.000	32.509.029	128.749.029	-96.240.000
2-1.057	11/6	21.349.307-8	ORTIZ SANDOMAL MARIA JULIA			052101	8-3820	0	120.000	32.509.029	128.869.029	-96.360.000
2-1.057	11/6	22.054.206-8	OSORIO BARROS NOELIA TRINIDAD			052101	8-3821	0	120.000	32.509.029	128.989.029	-96.480.000
2-1.057	11/6	22.600.233-2	OSORIO RETAMALES MATIAS IGNACIO			052101	8-3822	0	120.000	32.509.029	129.109.029	-96.600.000
2-1.057	11/6	22.573.759-2	OVALLE ESCOBAR AGUSTIN FRANCISCO			052101	8-3823	0	120.000	32.509.029	129.229.029	-96.720.000
2-1.057	11/6	22.088.427-9	PARADA BELLO CONSTANZA PILAR			052101	8-3824	0	120.000	32.509.029	129.349.029	-96.840.000
2-1.057	11/6	21.815.696-7	PARADA BENAVIDES JOSE MIGUEL			052101	8-3825	0	120.000	32.509.029	129.469.029	-96.960.000
2-1.057	11/6	22.075.801-K	PARADA DIAZ CAROL FRANCESCA			052101	8-3826	0	120.000	32.509.029	129.589.029	-97.080.000
2-1.057	11/6	22.489.839-8	PARADA RETAMAL YANELA ANTONIA			052101	8-3827	0	120.000	32.509.029	129.709.029	-97.200.000
2-1.058	11/6	20.230.938-0	PARADA RIVERO CONSTANZA DEL PILAR			052101	8-3828	0	120.000	32.509.029	129.829.029	-97.320.000
2-1.058	11/6	21.266.931-8	PARADA VASQUEZ VALENTINA ANDREA			052101	8-3829	0	120.000	32.509.029	129.949.029	-97.440.000
2-1.058	11/6	14.171.075-3	PAEDES GUZMAN MARIA TERESA			052101	8-3830	0	120.000	32.509.029	130.069.029	-97.560.000
2-1.058	11/6	22.553.915-4	PARRA GALLEGOS RICARDO ANTONIO			052101	8-3831	0	120.000	32.509.029	130.189.029	-97.680.000
2-1.058	11/6	22.657.638-K	PEREIRA LUENGO VICTOR DANIEL			052101	8-3832	0	120.000	32.509.029	130.309.029	-97.800.000
2-1.058	11/6	21.515.775-K	PEREIRA MORALES SOFIA VALENTINA			052101	8-3833	0	120.000	32.509.029	130.429.029	-97.920.000

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										ACUMULADO		
COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
	2-1.058	11/6	21.330.602-2	PEREIRA ORELLANA BAYRON ANDRES		052101	8-3834	0	120.000	32.509.029	130.549.029	-98.040.000
	2-1.058	11/6	22.184.207-3	PEREZ ARAYA GERALDINE NOEMÍ		052101	8-3835	0	120.000	32.509.029	130.669.029	-98.160.000
	2-1.058	11/6	22.555.111-1	PINCHEIRA REBOLLEDO BEATRIZ ANTONIA		052101	8-3836	0	120.000	32.509.029	130.789.029	-98.280.000
	2-1.058	11/6	22.512.640-2	PINCHEIRA TORRES CAMILA ANTONIA		052101	8-3837	0	120.000	32.509.029	130.909.029	-98.400.000
	2-1.058	11/6	19.846.916-5	YANEZ PINTO CAMILA		052101	8-3838	0	120.000	32.509.029	131.029.029	-98.520.000
	2-1.058	11/6	21.851.706-4	PINA INOSTROZA MILCA LEONOR		052101	8-3839	0	120.000	32.509.029	131.149.029	-98.640.000
	2-1.058	11/6	21.681.660-9	QUEZADA FAUNDEZ CRISTOBAL ARIEL		052101	8-3840	0	120.000	32.509.029	131.269.029	-98.760.000
	2-1.058	11/6	22.673.835-5	QUEZADA FAUNDEZ JOCSEAN YEROHAM		052101	8-3841	0	120.000	32.509.029	131.389.029	-98.880.000
	2-1.058	11/6	21.554.496-6	QUEZADA VILLARROEL FRANCO DANNIEL		052101	8-3842	0	120.000	32.509.029	131.509.029	-99.000.000
	2-1.058	11/6	21.234.413-3	QUEZADA ZURA THOMAS AUGUSTO		052101	8-3843	0	120.000	32.509.029	131.629.029	-99.120.000
	2-1.058	11/6	22.677.311-8	QUIROZ YEVENES AYLIN VALENTINA		052101	8-3844	0	120.000	32.509.029	131.749.029	-99.240.000
	2-1.058	11/6	21.945.768-5	RAMIREZ ARCOS MARTINA CONSTANZA		052101	8-3845	0	120.000	32.509.029	131.869.029	-99.360.000
	2-1.058	11/6	21.725.532-5	RECABAL REYES MILLARAY PAOLA		052101	8-3846	0	120.000	32.509.029	131.989.029	-99.480.000
	2-1.058	11/6	21.854.223-9	REHEL INOSTROZA GEISON ALEJANDRO		052101	8-3847	0	120.000	32.509.029	132.109.029	-99.600.000
	2-1.058	11/6	20.919.492-9	REHEL INOSTROZA DAVID JOSUE NATANAEL		052101	8-3848	0	120.000	32.509.029	132.229.029	-99.720.000
	2-1.058	11/6	22.003.289-2	RETAMAL CASTILLO CONSTANZA BELÉN		052101	8-3849	0	120.000	32.509.029	132.349.029	-99.840.000
	2-1.058	11/6	22.718.382-9	RETAMAL ASCENCIO VICENTE ANDRES		052101	8-3850	0	120.000	32.509.029	132.469.029	-99.960.000
	2-1.059	11/6	22.527.712-5	RETAMAL INOSTROZA MARÍA JOSÉ		052101	8-3851	0	120.000	32.509.029	132.589.029	-100.080.000
	2-1.059	11/6	22.409.539-2	RETAMAL LOBOS ROMINA BELÉN		052101	8-3852	0	120.000	32.509.029	132.709.029	-100.200.000
	2-1.059	11/6	21.761.250-0	REYES GOMEZ KRISHNA BELÉN DE LOS ÁNGELES		052101	8-3853	0	120.000	32.509.029	132.829.029	-100.320.000
	2-1.059	11/6	22.219.635-3	REYES ARREDONDO SOL ANNAYZ		052101	8-3854	0	120.000	32.509.029	132.949.029	-100.440.000
	2-1.059	11/6	22.106.815-7	REYES ARAYA RAFAELA DANIELA		052101	8-3855	0	120.000	32.509.029	133.069.029	-100.560.000
	2-1.059	11/6	21.493.573-2	REYES ARAYA VICENTE EMILIO		052101	8-3856	0	120.000	32.509.029	133.189.029	-100.680.000
	2-1.059	11/6	18.657.100-2	RIOS ROSALES MARIA FERNANDA		052101	8-3857	0	120.000	32.509.029	133.309.029	-100.800.000
	2-1.059	11/6	22.154.554-0	RIOS JARA JAVIER IGNACIO		052101	8-3858	0	120.000	32.509.029	133.429.029	-100.920.000
	2-1.059	11/6	22.638.335-2	RIQUELME CERDA MARTIN ALEJANDRO		052101	8-3859	0	120.000	32.509.029	133.549.029	-101.040.000
	2-1.059	11/6	21.684.164-6	ROCA VASQUEZ RAFAEL ALBERTH GABRIEL		052101	8-3860	0	120.000	32.509.029	133.669.029	-101.160.000
	2-1.059	11/6	22.247.333-0	RODRIGUEZ LEAL KATHERIN ANDREA		052101	8-3861	0	120.000	32.509.029	133.789.029	-101.280.000
	2-1.059	11/6	21.070.076-5	RODRIGUEZ CABALLERO CATALINA		052101	8-3862	0	120.000	32.509.029	133.909.029	-101.400.000
	2-1.059	11/6	22.162.752-0	RODRIGUEZ SOTO FELIPE DAVID		052101	8-3863	0	120.000	32.509.029	134.029.029	-101.520.000
	2-1.059	11/6	21.213.959-9	ROJAS POZO ALEJANDRO FABIÁN		052101	8-3864	0	120.000	32.509.029	134.149.029	-101.640.000
	2-1.059	11/6	20.519.425-8	ROJAS CASTILLO FRANCISCA IGNACIA		052101	8-3865	0	120.000	32.509.029	134.269.029	-101.760.000
	2-1.059	11/6	22.732.191-1	ROJAS ESPINOZA BENJAMÍN ALONSO		052101	8-3866	0	120.000	32.509.029	134.389.029	-101.880.000
	2-1.059	11/6	22.473.628-2	ROJAS ESPINOZA ANAIS		052101	8-3867	0	120.000	32.509.029	134.509.029	-102.000.000
	2-1.059	11/6	22.629.231-4	ROJAS GOMEZ ALAN ORLANDO		052101	8-3868	0	120.000	32.509.029	134.629.029	-102.120.000
	2-1.059	11/6	22.382.342-4	ROJAS POZO MAXIMILIANO ALONSO		052101	8-3869	0	120.000	32.509.029	134.749.029	-102.240.000
	2-1.059	11/6	22.469.998-0	ROMERO CAMPOS GABRIELA DE LOS		052101	8-3870	0	120.000	32.509.029	134.869.029	-102.360.000
	2-1.059	11/6	22.134.551-7	ROSALES INOSTROZA TOMAS ARMANDO		052101	8-3871	0	120.000	32.509.029	134.989.029	-102.480.000
	2-1.059	11/6	22.289.629-0	RUBILAR GALLEGOS ELISA BELÉN		052101	8-3872	0	120.000	32.509.029	135.109.029	-102.600.000
	2-1.059	11/6	22.460.834-9	RUBIO MARCHANT DANIELA ISABEL		052101	8-3873	0	120.000	32.509.029	135.229.029	-102.720.000
	2-1.059	11/6	22.051.628-8	SALAZAR CIFUENTES MARTIN JULIAN		052101	8-3874	0	120.000	32.509.029	135.349.029	-102.840.000
	2-1.059	11/6	20.911.964-1	SALGADO CASTILLO NUBIA ELIZABETT		052101	8-3875	0	120.000	32.509.029	135.469.029	-102.960.000

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										ACUMULADO		
COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
2-1.060	11/6	22.704.389-K	SALGADO FUENTEALBA KAREN FRANCESCA			052101	8-3876	0	120.000	32.509.029	135.589.029	-103.080.000
2-1.060	11/6	22.466.808-2	SALGADO LUENGO ABIGAIL CRISTAL			052101	8-3877	0	120.000	32.509.029	135.709.029	-103.200.000
2-1.060	11/6	22.212.682-7	SALVO PARADA ANAIS FRANCISCA			052101	8-3878	0	120.000	32.509.029	135.829.029	-103.320.000
2-1.060	11/6	22.695.416-3	SAN MARTIN LEIVA ALONDRA IGNACIA			052101	8-3879	0	120.000	32.509.029	135.949.029	-103.440.000
2-1.060	11/6	21.486.398-7	SAN MARTIN PALOMINOS CHRISTELL			052101	8-3880	0	120.000	32.509.029	136.069.029	-103.560.000
2-1.060	11/6	22.546.964-4	SANCHEZ CABELLO JULIO SERGIO			052101	8-3881	0	120.000	32.509.029	136.189.029	-103.680.000
2-1.060	11/6	22.205.316-1	SANDOVAL DURAN RENATO EMILIO			052101	8-3882	0	120.000	32.509.029	136.309.029	-103.800.000
2-1.060	11/6	22.283.143-1	SANHUEZA CUTIL VALENTINA IGNACIA			052101	8-3883	0	120.000	32.509.029	136.429.029	-103.920.000
2-1.060	11/6	22.277.304-0	SANTOS ALCANTAR PALOMA DEL PILAR			052101	8-3884	0	120.000	32.509.029	136.549.029	-104.040.000
2-1.060	11/6	22.331.957-2	SCHEINFELT ZURA JONATAN ELISEO			052101	8-3885	0	120.000	32.509.029	136.669.029	-104.160.000
2-1.060	11/6	22.172.246-9	SEPULVEDA ALMUNA SOFIA ANGELICA			052101	8-3886	0	120.000	32.509.029	136.789.029	-104.280.000
2-1.060	11/6	22.577.658-K	SEPULVEDA CARRION JOAQUIN IGNACIO			052101	8-3887	0	120.000	32.509.029	136.909.029	-104.400.000
2-1.060	11/6	20.576.229-9	SEPULVEDA CONCHA VALENTINA DE LOURDES			052101	8-3888	0	120.000	32.509.029	137.029.029	-104.520.000
2-1.060	11/6	22.395.761-7	SEPULVEDA VILLALOBOS SOFIA			052101	8-3889	0	120.000	32.509.029	137.149.029	-104.640.000
2-1.060	11/6	22.579.762-5	SILVA LABRA FERNANDO ABEL			052101	8-3890	0	120.000	32.509.029	137.269.029	-104.760.000
2-1.060	11/6	20.785.816-1	TORREALBA SOLIS SAID HECTOR			052101	8-3891	0	120.000	32.509.029	137.389.029	-104.880.000
2-1.060	11/6	22.224.230-4	SOTO PACHECO MICHELLE ANTONIA			052101	8-3892	0	120.000	32.509.029	137.509.029	-105.000.000
2-1.060	11/6	22.240.369-3	SUAZO MOLINA HERNAN ANTONIO			052101	8-3893	0	120.000	32.509.029	137.629.029	-105.120.000
2-1.060	11/6	22.296.424-5	TAPIA BRAVO SOFIA ANAIS			052101	8-3894	0	120.000	32.509.029	137.749.029	-105.240.000
2-1.060	11/6	22.017.726-2	TAPIA IBANEZ ISIDORA MILLARAY			052101	8-3895	0	120.000	32.509.029	137.869.029	-105.360.000
2-1.060	11/6	22.529.864-5	TAPIA SEPULVEDA ARACELY PATRICIA			052101	8-3896	0	120.000	32.509.029	137.989.029	-105.480.000
2-1.060	11/6	22.497.778-6	TOBAR TORRES PABLO			052101	8-3897	0	120.000	32.509.029	138.109.029	-105.600.000
2-1.061	11/6	21.293.797-5	TORO CARRASCO JERMAN LUIS IGNACIO			052101	8-3898	0	120.000	32.509.029	138.229.029	-105.720.000
2-1.061	11/6	22.750.571-0	TORRES ALARCON ALEXIS RODRIGO			052101	8-3899	0	120.000	32.509.029	138.349.029	-105.840.000
2-1.061	11/6	21.951.653-3	TORRES ZUNIGA NOELIA DEL CARMEN			052101	8-3900	0	120.000	32.509.029	138.469.029	-105.960.000
2-1.061	11/6	22.005.055-6	TRONCOSO PAILLAIN VICENTE MARTIN			052101	8-3901	0	120.000	32.509.029	138.589.029	-106.080.000
2-1.061	11/6	21.315.246-7	URRA ORREGO FERNANDA JESUS			052101	8-3902	0	120.000	32.509.029	138.709.029	-106.200.000
2-1.061	11/6	21.992.008-3	URRA ORREGO FELIPE IGNACIO			052101	8-3903	0	120.000	32.509.029	138.829.029	-106.320.000
2-1.061	11/6	22.427.654-0	URRA REBOLLEDO CESAR SEBASTIAN			052101	8-3904	0	120.000	32.509.029	138.949.029	-106.440.000
2-1.061	11/6	22.154.482-K	URRUTIA ARAYA SOFIA MATILDE ANTONIA			052101	8-3905	0	120.000	32.509.029	139.069.029	-106.560.000
2-1.061	11/6	22.093.952-9	URRUTIA MORALES BENJAMIN ANTONIO			052101	8-3906	0	120.000	32.509.029	139.189.029	-106.680.000
2-1.061	11/6	22.540.167-5	VALDES BASOALTO YEISON ALFREDO			052101	8-3907	0	120.000	32.509.029	139.309.029	-106.800.000
2-1.061	11/6	22.540.555-7	VALDES NORAMBUENA MARTYNA ANTONELLA			052101	8-3908	0	120.000	32.509.029	139.429.029	-106.920.000
2-1.061	11/6	21.906.321-0	VALDES ROSALES BENJAMÍN ANTONIO			052101	8-3909	0	120.000	32.509.029	139.549.029	-107.040.000
2-1.061	11/6	21.252.141-8	VALDES SEPULVEDA TANIA ANNAIS			052101	8-3910	0	120.000	32.509.029	139.669.029	-107.160.000
2-1.061	11/6	21.592.496-3	VALDES TORRES MARCELO ALEJANDRO			052101	8-3911	0	120.000	32.509.029	139.789.029	-107.280.000
2-1.061	11/6	22.735.367-8	VALDES YANEZ FERNANDA CAMILA			052101	8-3912	0	120.000	32.509.029	139.909.029	-107.400.000
2-1.061	11/6	22.423.316-7	VALDIVIA JORQUERA BASTIÁN ALEJANDRO			052101	8-3913	0	120.000	32.509.029	140.029.029	-107.520.000
2-1.061	11/6	21.655.899-5	VALENZUELA RIQUELME MARTIN SEBASTIAN			052101	8-3914	0	120.000	32.509.029	140.149.029	-107.640.000
2-1.061	11/6	22.482.638-9	VALENZUELA VILLALOBOS ROCIO			052101	8-3915	0	120.000	32.509.029	140.269.029	-107.760.000
2-1.061	11/6	21.540.217-7	VALLEJOS AVILA LUIS			052101	8-3916	0	120.000	32.509.029	140.389.029	-107.880.000
2-1.061	11/6	20.202.896-9	VALLEJOS LIZANA FERNANDA			052101	8-3917	0	120.000	32.509.029	140.509.029	-108.000.000

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										ACUMULADO		
COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
2-1.061	11/6	22.162.684-2	VARGAS GARRIDO PIA CRISTINA			052101	8-3918	0	120.000	32.509.029	140.629.029	-108.120.000
2-1.061	11/6	22.556.279-2	VASQUEZ ALARCON MAXIMILIANO ANDRÉS			052101	8-3919	0	120.000	32.509.029	140.749.029	-108.240.000
2-1.061	11/6	22.696.573-4	VASQUEZ AVILA BARBARA ANDREA			052101	8-3920	0	120.000	32.509.029	140.869.029	-108.360.000
2-1.061	11/6	22.265.993-0	VASQUEZ BASCUNAN AMAYA SAYEN			052101	8-3921	0	120.000	32.509.029	140.989.029	-108.480.000
2-1.061	11/6	22.276.711-3	VASQUEZ CURIHUAL ANTONIA DEL CARMEN			052101	8-3922	0	120.000	32.509.029	141.109.029	-108.600.000
2-1.062	11/6	22.394.119-2	VASQUEZ ESCOBAR CATALINA NICOL			052101	8-3923	0	120.000	32.509.029	141.229.029	-108.720.000
2-1.062	11/6	21.590.584-5	VASQUEZ MELIPIL MARCELO IGNACIO			052101	8-3924	0	120.000	32.509.029	141.349.029	-108.840.000
2-1.062	11/6	21.687.464-1	VASQUEZ PALMA YESSENIA MILLARAI			052101	8-3925	0	120.000	32.509.029	141.469.029	-108.960.000
2-1.062	11/6	22.471.109-3	VASQUEZ PEREZ MATHIAS ALEJANDRO			052101	8-3926	0	120.000	32.509.029	141.589.029	-109.080.000
2-1.062	11/6	21.838.153-7	VASQUEZ PINCHEIRA CAMILA LISSETTE			052101	8-3927	0	120.000	32.509.029	141.709.029	-109.200.000
2-1.062	11/6	22.681.263-6	VASQUEZ PINTO BENJAMÍN FRANCISCO			052101	8-3928	0	120.000	32.509.029	141.829.029	-109.320.000
2-1.062	11/6	21.259.461-K	VASQUEZ URRUTIA MARTIN ALEJANDRO			052101	8-3929	0	120.000	32.509.029	141.949.029	-109.440.000
2-1.062	11/6	22.694.253-K	VERA SAN MARTIN ANTONELLA JESÚS			052101	8-3930	0	120.000	32.509.029	142.069.029	-109.560.000
2-1.062	11/6	22.239.660-3	VILCHES ARELLANO ASUCENA			052101	8-3931	0	120.000	32.509.029	142.189.029	-109.680.000
2-1.062	11/6	22.004.899-3	VILLA PARRA LEANDRO ESTEBAN			052101	8-3932	0	120.000	32.509.029	142.309.029	-109.800.000
2-1.062	11/6	22.314.908-1	VILLABLANCA SOTO CONSTANZA IGNACIA			052101	8-3933	0	120.000	32.509.029	142.429.029	-109.920.000
2-1.062	11/6	19.576.359-3	VILLALOBOS ARAVENA CRISTIAN ALEXANDER			052101	8-3934	0	120.000	32.509.029	142.549.029	-110.040.000
2-1.062	11/6	22.201.715-7	VILLALOBOS HIDALGO JAVIERA ANDREA			052101	8-3935	0	120.000	32.509.029	142.669.029	-110.160.000
2-1.062	11/6	22.561.409-1	VILLALOBOS MOLINA GABRIEL ARMANDO			052101	8-3936	0	120.000	32.509.029	142.789.029	-110.280.000
2-1.062	11/6	22.023.650-1	VILLALOBOS PARRA MIGUEL ÁNGEL			052101	8-3937	0	120.000	32.509.029	142.909.029	-110.400.000
2-1.062	11/6	22.239.824-K	VILLALOBOS REYES MOYENEY ALEJANDRA			052101	8-3938	0	120.000	32.509.029	143.029.029	-110.520.000
2-1.062	11/6	18.708.048-7	VILLALOBOS SALGADO CAMILA DANIELA			052101	8-3939	0	120.000	32.509.029	143.149.029	-110.640.000
2-1.062	11/6	22.405.372-K	VIVANCO ESCALONA BARBARA ROCIO			052101	8-3940	0	120.000	32.509.029	143.269.029	-110.760.000
2-1.062	11/6	22.066.015-K	VIVANCO MUNOZ JAIME HUMBERTO			052101	8-3941	0	120.000	32.509.029	143.389.029	-110.880.000
2-1.062	11/6	22.548.841-K	YANEZ MORALES JAIRO ISAIAS			052101	8-3942	0	120.000	32.509.029	143.509.029	-111.000.000
2-1.062	11/6	21.258.750-8	YANEZ AGURTO FELIPE ANDRÉS			052101	8-3943	0	120.000	32.509.029	143.629.029	-111.120.000
2-1.062	11/6	22.475.756-5	YANEZ MUNOZ JOHAN ALEXANDER			052101	8-3944	0	120.000	32.509.029	143.749.029	-111.240.000
2-1.062	11/6	22.101.683-1	YANEZ SEPULVEDA CASAR ALONSO			052101	8-3945	0	120.000	32.509.029	143.869.029	-111.360.000
2-1.063	11/6	22.676.021-0	YANEZ VALDES FRANCISCO MANUEL			052101	8-3946	0	120.000	32.509.029	143.989.029	-111.480.000
2-1.063	11/6	22.466.564-4	YANEZ VIVEROS FRANCISCA VALENTINA			052101	8-3947	0	120.000	32.509.029	144.109.029	-111.600.000
2-1.063	11/6	21.541.318-7	YEVENES URRRA JOSE MANUEL			052101	8-3948	0	120.000	32.509.029	144.229.029	-111.720.000
2-1.063	11/6	22.703.492-0	ZAPATA BARROS ANTONELLA CHEDITH			052101	8-3949	0	120.000	32.509.029	144.349.029	-111.840.000
2-1.063	11/6	22.233.827-1	ZAPATA VALENZUELA CARLA BELEN			052101	8-3950	0	120.000	32.509.029	144.469.029	-111.960.000
2-1.063	11/6	20.760.062-8	ZENTENO DUARTE LAURA DEL CARME			052101	8-3951	0	120.000	32.509.029	144.589.029	-112.080.000
2-1.063	11/6	22.559.170-9	ZENTENO GONZALEZ PÍA ISIDORA			052101	8-3952	0	120.000	32.509.029	144.709.029	-112.200.000
2-1.063	11/6	21.792.280-1	ZUNIGA COFRE BENJAMIN EDUARDO			052101	8-3953	0	120.000	32.509.029	144.829.029	-112.320.000
2-1.063	11/6	22.266.246-K	ZUNIGA LAGOS LUCAS			052101	8-3954	0	120.000	32.509.029	144.949.029	-112.440.000
2-1.063	11/6	22.649.933-4	ZUNIGA YANEZ MARTIN ALONSO			052101	8-3955	0	120.000	32.509.029	145.069.029	-112.560.000
3-1.377	12/6	21.848.066-7	ABURTO GONZALEZ XIMENA ESTEFANIA			052101		120.000	0	32.629.029	145.069.029	-112.440.000
3-1.377	12/6	21.150.666-0	ACEITON GAETE CAROLINA ALEJANDRA			052101		120.000	0	32.749.029	145.069.029	-112.320.000
3-1.377	12/6	21.828.376-4	ACUNA AMIGO TAMARA NAOMI			052101		120.000	0	32.869.029	145.069.029	-112.200.000
3-1.377	12/6	21.888.761-9	ACUNA ARAYA ALEXSANDRA DEL PILAR			052101		120.000	0	32.989.029	145.069.029	-112.080.000

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										ACUMULADO		
COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
3-1.377	12/6	21.646.835-K	AGUILAR CERNA SOFIA ANDREA			052101		120.000	0	33.109.029	145.069.029	-111.960.000
3-1.377	12/6	21.097.707-4	AGUILERA SANCHEZ VANESSA ESTHEFANIA			052101		120.000	0	33.229.029	145.069.029	-111.840.000
3-1.377	12/6	21.373.170-K	ALARCON ACUNA ISIDORA ALEJANDRA			052101		120.000	0	33.349.029	145.069.029	-111.720.000
3-1.377	12/6	19.280.951-7	ALARCON ALARCON BARBARA ALEJANDRA			052101		120.000	0	33.469.029	145.069.029	-111.600.000
3-1.377	12/6	21.382.149-0	ALARCON ARAYA MARIA JOSE			052101		120.000	0	33.589.029	145.069.029	-111.480.000
3-1.377	12/6	20.520.703-1	ALARCON VIDAL VALENTINA IGNACIA			052101		120.000	0	33.709.029	145.069.029	-111.360.000
3-1.377	12/6	21.784.230-1	ALBORNOZ MEZA JOAQUIN JESUS			052101		120.000	0	33.829.029	145.069.029	-111.240.000
3-1.377	12/6	20.229.113-9	ALFARO RETAMAL CECILIA ARLEN			052101		120.000	0	33.949.029	145.069.029	-111.120.000
3-1.377	12/6	18.747.798-0	ALFARO CIFUENTES SAMUEL			052101		120.000	0	34.069.029	145.069.029	-111.000.000
3-1.377	12/6	20.519.554-8	ALFARO BRAVO DAVID ALEJANDRO			052101		120.000	0	34.189.029	145.069.029	-110.880.000
3-1.377	12/6	20.520.765-1	ALMUNA GARRIDO CRISTIAN NATANIEL			052101		120.000	0	34.309.029	145.069.029	-110.760.000
3-1.377	12/6	20.520.676-0	ALMUNA TAPIA YASMIN TATIANA			052101		120.000	0	34.429.029	145.069.029	-110.640.000
3-1.377	12/6	21.735.085-9	ALMUNA BRAVO VALENTINA PAZ			052101		120.000	0	34.549.029	145.069.029	-110.520.000
3-1.377	12/6	21.373.845-3	ALVARADO VIVANCO MAICOL BRAYAN			052101		120.000	0	34.669.029	145.069.029	-110.400.000
3-1.377	12/6	22.169.235-7	ALVAREZ CERDA JAVIERA ALEJANDRA			052101		120.000	0	34.789.029	145.069.029	-110.280.000
3-1.377	12/6	22.198.703-9	ALVAREZ CONSTELA ESPERANZA BELEN			052101		120.000	0	34.909.029	145.069.029	-110.160.000
3-1.377	12/6	20.305.138-7	ALVAREZ ESPINOSA POULETTE ELIZABETH			052101		120.000	0	35.029.029	145.069.029	-110.040.000
3-1.377	12/6	22.263.998-0	ALVAREZ SALLES MARTIN NICOLAS			052101		120.000	0	35.149.029	145.069.029	-109.920.000
3-1.377	12/6	21.720.745-2	ALVAREZ HENRIQUEZ BASTIAN ALEJANDRO			052101		120.000	0	35.269.029	145.069.029	-109.800.000
3-1.377	12/6	22.234.031-4	ALVEAR IBANEZ MARIA JOSE			052101		120.000	0	35.389.029	145.069.029	-109.680.000
3-1.377	12/6	21.132.012-5	ALVEAR MENDEZ MICHELLE ANDREA			052101		120.000	0	35.509.029	145.069.029	-109.560.000
3-1.377	12/6	21.974.151-0	ALVEAR BRAVO MARIA EUGENIA			052101		120.000	0	35.629.029	145.069.029	-109.440.000
3-1.377	12/6	21.286.372-6	ALVIAL FALCON CATALINA			052101		120.000	0	35.749.029	145.069.029	-109.320.000
3-1.377	12/6	21.638.857-7	ALVIAL TRONCOSO MARIO ALFREDO			052101		120.000	0	35.869.029	145.069.029	-109.200.000
3-1.377	12/6	20.520.842-9	ARAUNA DONAIRE DANIELA TABITA			052101		120.000	0	35.989.029	145.069.029	-109.080.000
3-1.377	12/6	21.632.286-K	ARAUNA COFRE YAREL CATALINA			052101		120.000	0	36.109.029	145.069.029	-108.960.000
3-1.377	12/6	22.013.588-8	ARAVENA HERNANDEZ BARBARA YULIANA			052101		120.000	0	36.229.029	145.069.029	-108.840.000
3-1.377	12/6	22.072.254-6	ARAYA SOTO FABIAN ARMANDO			052101		120.000	0	36.349.029	145.069.029	-108.720.000
3-1.377	12/6	20.793.599-9	ARAYA VILLAGRA NAYADETH JAVIERA			052101		120.000	0	36.469.029	145.069.029	-108.600.000
3-1.377	12/6	22.146.604-7	AREVALO HORMAZABAL ROMINA ELISA			052101		120.000	0	36.589.029	145.069.029	-108.480.000
3-1.377	12/6	21.166.157-7	AREVALO DURAN JUAN DIEGO			052101		120.000	0	36.709.029	145.069.029	-108.360.000
3-1.377	12/6	20.912.808-K	ARZOLA CERDA DIEGO ANDRÉS			052101		120.000	0	36.829.029	145.069.029	-108.240.000
3-1.377	12/6	21.907.710-6	ARZOLA DIAZ LISETTE CELESTE			052101		120.000	0	36.949.029	145.069.029	-108.120.000
3-1.377	12/6	21.124.246-9	BADILLA ASCENCIO VALENTINA RENATA			052101		120.000	0	37.069.029	145.069.029	-108.000.000
3-1.377	12/6	21.896.414-1	BARROS PEREZ LUIS JAVIER			052101		120.000	0	37.189.029	145.069.029	-107.880.000
3-1.377	12/6	21.709.429-1	BARROS BUSTOS AGUSTIN JOSE			052101		120.000	0	37.309.029	145.069.029	-107.760.000
3-1.377	12/6	21.955.479-6	BARROS ORELLANA BENJAMIN EMILIO			052101		120.000	0	37.429.029	145.069.029	-107.640.000
3-1.377	12/6	19.346.308-8	BASUALTO FUENTES DANIELA ELVIRA			052101		120.000	0	37.549.029	145.069.029	-107.520.000
3-1.377	12/6	20.936.657-6	BATARCE MOLINA MICHAEL YORDAN			052101		120.000	0	37.669.029	145.069.029	-107.400.000
3-1.377	12/6	21.956.062-1	BENAVIDES REYES JUAN PABLO			052101		120.000	0	37.789.029	145.069.029	-107.280.000
3-1.377	12/6	22.156.181-3	BENAVIDES DIAZ JUAN ANDRES			052101		120.000	0	37.909.029	145.069.029	-107.160.000

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										ACUMULADO		
COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
3-1.377	12/6	22.289.826-9	BENAVIDES VALDES CARLOS FABIAN			052101		120.000	0	38.029.029	145.069.029	-107.040.000
3-1.377	12/6	20.977.129-2	BIELANCIC BIELANCIC CONTANZA BEATRIZ			052101		120.000	0	38.149.029	145.069.029	-106.920.000
3-1.377	12/6	21.412.667-2	BORQUEZ GALVEZ ISIDORA ANTONIA			052101		120.000	0	38.269.029	145.069.029	-106.800.000
3-1.377	12/6	22.143.918-K	BRAVO ARAYA VALENTINA			052101		120.000	0	38.389.029	145.069.029	-106.680.000
3-1.377	12/6	17.854.507-8	BRAVO CACERES ROSA ESTEFANY			052101		120.000	0	38.509.029	145.069.029	-106.560.000
3-1.377	12/6	21.544.505-4	BRAVO CASTILLO MARCEL MAXIMILIANO			052101		120.000	0	38.629.029	145.069.029	-106.440.000
3-1.377	12/6	22.251.800-8	BRAVO MORALES MAIRA DALET			052101		120.000	0	38.749.029	145.069.029	-106.320.000
3-1.377	12/6	21.875.494-5	BRAVO TORREJON EZEQUIEL JEREMIAS			052101		120.000	0	38.869.029	145.069.029	-106.200.000
3-1.377	12/6	21.403.910-9	BRAVO VALLEJOS BRISNY AYLINNE			052101		120.000	0	38.989.029	145.069.029	-106.080.000
3-1.377	12/6	21.735.935-K	BRAVO VIVANCO LICELOTT MURIEL			052101		120.000	0	39.109.029	145.069.029	-105.960.000
3-1.377	12/6	21.652.360-1	BRAVO SEPULVEDA JOSEFA ISIDORA			052101		120.000	0	39.229.029	145.069.029	-105.840.000
3-1.377	12/6	21.891.697-K	BURGOS CASTRO LEANDRO IGNACIO			052101		120.000	0	39.349.029	145.069.029	-105.720.000
3-1.377	12/6	19.873.819-0	BURGOS MUNOZ VICTOR IGNACIO			052101		120.000	0	39.469.029	145.069.029	-105.600.000
3-1.377	12/6	21.256.827-9	BUSTAMANTE SANTIBAÑEZ JORGE			052101		120.000	0	39.589.029	145.069.029	-105.480.000
3-1.377	12/6	22.279.085-9	BUSTAMANTE VASQUEZ YASMIN CATALINA			052101		120.000	0	39.709.029	145.069.029	-105.360.000
3-1.377	12/6	21.262.516-7	BUSTAMANTE MAUREIRA YADIRA ESMERALDA			052101		120.000	0	39.829.029	145.069.029	-105.240.000
3-1.377	12/6	21.071.273-9	BUSTAMANTE MAUREIRA JUAN NICOLAS			052101		120.000	0	39.949.029	145.069.029	-105.120.000
3-1.377	12/6	21.555.780-4	BUSTAMANTE VERGARA LUIS SEBASTIAN			052101		120.000	0	40.069.029	145.069.029	-105.000.000
3-1.377	12/6	16.739.666-6	BUSTOS CONTRERAS VICTORIA ROSE MARY			052101		120.000	0	40.189.029	145.069.029	-104.880.000
3-1.377	12/6	21.799.241-9	BUSTOS ROJAS BELEN JAVIERA			052101		120.000	0	40.309.029	145.069.029	-104.760.000
3-1.377	12/6	21.266.369-7	BUSTOS BASTIAS ESPERANZA			052101		120.000	0	40.429.029	145.069.029	-104.640.000
3-1.377	12/6	21.499.303-1	BUSTOS SANTANDER NICOLE SALOME			052101		120.000	0	40.549.029	145.069.029	-104.520.000
3-1.377	12/6	21.635.195-9	CABELLO URZUA CONSTANZA ALEJANDRA			052101		120.000	0	40.669.029	145.069.029	-104.400.000
3-1.377	12/6	21.248.474-1	CABEZAS GALLARDO ISAIAS ALEJANDRO			052101		120.000	0	40.789.029	145.069.029	-104.280.000
3-1.377	12/6	22.148.296-4	CACERES NEIRA CONSTANZA NICOL			052101		120.000	0	40.909.029	145.069.029	-104.160.000
3-1.377	12/6	20.759.659-0	CACERES BARRA ALEJANDRA FABIOLA			052101		120.000	0	41.029.029	145.069.029	-104.040.000
3-1.377	12/6	21.454.179-3	CACERES VASQUEZ CATALINA IGNACIA			052101		120.000	0	41.149.029	145.069.029	-103.920.000
3-1.377	12/6	21.787.011-9	CAMPOS TEJEDA STHEFHANIA EYLEEN			052101		120.000	0	41.269.029	145.069.029	-103.800.000
3-1.377	12/6	20.231.201-2	CANALES FLORES SEBASTIAN ALEJANDRO			052101		120.000	0	41.389.029	145.069.029	-103.680.000
3-1.377	12/6	21.208.113-2	CANALES FLOREZ FRANCINI DEL CARMEN			052101		120.000	0	41.509.029	145.069.029	-103.560.000
3-1.377	12/6	21.570.817-9	CANCINO MOYA ANTONELLA ESTELA			052101		120.000	0	41.629.029	145.069.029	-103.440.000
3-1.377	12/6	22.286.730-4	CANDIA MARTINEZ SOFIA			052101		120.000	0	41.749.029	145.069.029	-103.320.000
3-1.377	12/6	21.257.307-8	CANIQUEO BRAVO ANAIS ARACELY			052101		120.000	0	41.869.029	145.069.029	-103.200.000
3-1.377	12/6	21.407.754-K	CARRASCO GORMAZ VALENTINA ALEJANDRA			052101		120.000	0	41.989.029	145.069.029	-103.080.000
3-1.377	12/6	21.478.365-7	CARRASCO PARADA JAVIER ESTEBAN			052101		120.000	0	42.109.029	145.069.029	-102.960.000
3-1.377	12/6	20.759.884-4	CARRERA SALVO BARBARA ANDREA			052101		120.000	0	42.229.029	145.069.029	-102.840.000
3-1.377	12/6	22.301.647-2	CARRION SILVA JOSE IGNACIO			052101		120.000	0	42.349.029	145.069.029	-102.720.000
3-1.377	12/6	22.266.574-4	CARRION URRUTIA CATALINA TRINIDAD			052101		120.000	0	42.469.029	145.069.029	-102.600.000
3-1.377	12/6	21.656.197-K	CARRION NORAMBUENA EVELYN AUDOLIA			052101		120.000	0	42.589.029	145.069.029	-102.480.000
3-1.377	12/6	21.951.723-8	CARTER BENAVIDES MARCOS ENRIQUE			052101		120.000	0	42.709.029	145.069.029	-102.360.000
3-1.377	12/6	21.985.024-7	CARTES MIRANDA SEBASTIAN ANDRES			052101		120.000	0	42.829.029	145.069.029	-102.240.000

LIBRO MAYOR (01/06/2026 - 30/06/2026)

										ACUMULADO		
COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
3-1.377	12/6	22.004.629-K	CASTILLO ALARCON NATALI ALMENDRA			052101		120.000	0	42.949.029	145.069.029	-102.120.000
3-1.377	12/6	22.420.153-2	CASTILLO CARO VALERIA ANASTASIA			052101		120.000	0	43.069.029	145.069.029	-102.000.000
3-1.377	12/6	22.268.287-8	CASTILLO FLORES AXEL DANIEL			052101		120.000	0	43.189.029	145.069.029	-101.880.000
3-1.377	12/6	22.008.405-1	CASTILLO MARTINEZ BELEN ALEJANDRA			052101		120.000	0	43.309.029	145.069.029	-101.760.000
3-1.377	12/6	22.372.881-2	CASTILLO QUEZADA NICOLAS RODRIGO			052101		120.000	0	43.429.029	145.069.029	-101.640.000
3-1.377	12/6	22.182.438-5	CASTILLO TOLEDO DEYVIS ROBERTO			052101		120.000	0	43.549.029	145.069.029	-101.520.000
3-1.377	12/6	21.086.569-1	CASTILLO ZUNIGA DANIELA PAZ			052101		120.000	0	43.669.029	145.069.029	-101.400.000
3-1.377	12/6	21.470.350-5	CASTRO PARADA MARIA FERNANDA			052101		120.000	0	43.789.029	145.069.029	-101.280.000
3-1.377	12/6	22.108.134-K	CASTRO FAUNDEZ SERGIO MARTIN			052101		120.000	0	43.909.029	145.069.029	-101.160.000
3-1.377	12/6	21.072.452-4	CAYUVAN REYES MARYAN ALEXANDRA			052101		120.000	0	44.029.029	145.069.029	-101.040.000
3-1.377	12/6	21.405.526-0	CERDA PARADA NICOLE ESTEFANIA			052101		120.000	0	44.149.029	145.069.029	-100.920.000
3-1.377	12/6	22.316.456-0	CERDA CANCINO TERESA DEL PILAR			052101		120.000	0	44.269.029	145.069.029	-100.800.000
3-1.377	12/6	18.707.860-1	CERDA CERDA ANGELA VANNESA			052101		120.000	0	44.389.029	145.069.029	-100.680.000
3-1.377	12/6	19.576.426-3	CERDA FUENTES MAGDALENA NOEMI			052101		120.000	0	44.509.029	145.069.029	-100.560.000
3-1.377	12/6	22.225.962-2	CERDA PARRA CONSTANZA ELIZABET			052101		120.000	0	44.629.029	145.069.029	-100.440.000
3-1.377	12/6	20.953.213-1	CERDA CASTILLO FERNANDA JAVIERA			052101		120.000	0	44.749.029	145.069.029	-100.320.000
3-1.377	12/6	21.068.050-0	CERDA ORELLANA JOSE IGNACIO			052101		120.000	0	44.869.029	145.069.029	-100.200.000
3-1.377	12/6	21.428.351-4	CERDA GONZALEZ FRANCISCA JAVIERA			052101		120.000	0	44.989.029	145.069.029	-100.080.000
3-1.377	12/6	21.708.745-7	CERDA GONZALEZ ESCARLETT KARTINA			052101		120.000	0	45.109.029	145.069.029	-99.960.000
3-1.377	12/6	22.352.527-K	CHUNIL NORAMBUENA RAYEN DANIELA			052101		120.000	0	45.229.029	145.069.029	-99.840.000
3-1.377	12/6	21.563.860-K	CIFUENTES QUIROZ RUTH BARBARA			052101		120.000	0	45.349.029	145.069.029	-99.720.000
3-1.377	12/6	21.719.570-5	CIFUENTES FUENTEALBA ROCIO			052101		120.000	0	45.469.029	145.069.029	-99.600.000
3-1.377	12/6	22.392.154-K	CONTRERAS MATAMALA ABRAHAM ALONZO			052101		120.000	0	45.589.029	145.069.029	-99.480.000
3-1.377	12/6	21.216.671-5	CONTRERAS PEREZ RICARDO ANTONIO			052101		120.000	0	45.709.029	145.069.029	-99.360.000
3-1.377	12/6	21.158.545-5	CONTRERAS ARAVENA JAVIER IGNACIO			052101		120.000	0	45.829.029	145.069.029	-99.240.000
3-1.377	12/6	21.143.780-4	CONTRERAS RAMOS MATIAS SEBASTIAN			052101		120.000	0	45.949.029	145.069.029	-99.120.000
3-1.377	12/6	21.134.092-4	CORREA YANEZ JOSEFA VALENTINA			052101		120.000	0	46.069.029	145.069.029	-99.000.000
3-1.377	12/6	22.079.823-2	CRESPO BARRIOS MARIANA ANAIS			052101		120.000	0	46.189.029	145.069.029	-98.880.000
3-1.377	12/6	20.937.838-8	CUITINO FLORES DANIELA DE LOS			052101		120.000	0	46.309.029	145.069.029	-98.760.000
3-1.377	12/6	21.915.252-3	DEL RIO SOTO NICOLAS ANDRES			052101		120.000	0	46.429.029	145.069.029	-98.640.000
3-1.377	12/6	21.416.705-0	DEVIA VILLARREAL JEAN PAUL ALFREDO			052101		120.000	0	46.549.029	145.069.029	-98.520.000
3-1.377	12/6	22.109.580-4	DIAZ ALMUNA MARTINA IGNACIA			052101		120.000	0	46.669.029	145.069.029	-98.400.000
3-1.377	12/6	21.250.867-5	DIAZ ARAYA SOFIA LOREN			052101		120.000	0	46.789.029	145.069.029	-98.280.000
3-1.377	12/6	21.708.003-7	DIAZ TROCOSO DANISSA ANDREA			052101		120.000	0	46.909.029	145.069.029	-98.160.000
3-1.377	12/6	21.708.972-7	DIAZ TROCOSO COLOMBA VALENTINA			052101		120.000	0	47.029.029	145.069.029	-98.040.000
3-1.377	12/6	21.650.770-3	DIAZ TAPIA BELEN MONSERRATH			052101		120.000	0	47.149.029	145.069.029	-97.920.000
3-1.377	12/6	21.639.335-K	DUARTE MARTINEZ JULIO EDUARDO			052101		120.000	0	47.269.029	145.069.029	-97.800.000
3-1.377	12/6	21.834.867-K	ECHEVERRIA SEPULVEDA JUAN			052101		120.000	0	47.389.029	145.069.029	-97.680.000
3-1.377	12/6	21.044.424-6	ESCALONA SANTOS CAMILO ESTEBAN			052101		120.000	0	47.509.029	145.069.029	-97.560.000
3-1.377	12/6	21.499.336-8	ESCALONA ORELLANA BRIAN BASTIAN			052101		120.000	0	47.629.029	145.069.029	-97.440.000
3-1.377	12/6	21.695.656-7	ESCOBAR ALFARO ERIC ALONSO			052101		120.000	0	47.749.029	145.069.029	-97.320.000

											ACUMULADO		
COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER		DEBITO	CREDITO	SALDO
3-1.377	12/6	22.347.458-6	ESCOBAR ESCOBAR PASCAL ANASTASIA			052101		120.000	0		47.869.029	145.069.029	-97.200.000
3-1.377	12/6	20.202.878-0	ESCOBAR VALDES FRANCISCA ALEJANDRA			052101		120.000	0		47.989.029	145.069.029	-97.080.000
3-1.377	12/6	21.155.467-3	ESCOBAR VALDES RODRIGO SEBASTIAN			052101		120.000	0		48.109.029	145.069.029	-96.960.000
3-1.377	12/6	21.447.102-7	ESCOBAR BRAVO FRANCHESCA IGNACIA			052101		120.000	0		48.229.029	145.069.029	-96.840.000
3-1.377	12/6	21.874.098-7	ESCOBAR VILLALOBOS VALENTINA NOHEMI			052101		120.000	0		48.349.029	145.069.029	-96.720.000
3-1.377	12/6	21.484.259-9	ESCOBAR VILLALOBOS ELIZABETH CLARA			052101		120.000	0		48.469.029	145.069.029	-96.600.000
3-1.377	12/6	21.933.510-5	ESPINOZA CONTRERAS DAMARY JAVIERA			052101		120.000	0		48.589.029	145.069.029	-96.480.000
3-1.377	12/6	21.405.058-7	ESPINOZA SAN MARTIN DENNIS BELEN			052101		120.000	0		48.709.029	145.069.029	-96.360.000
3-1.377	12/6	22.094.519-7	FARINA VERGARA GUILLERMO ESTEBAN			052101		120.000	0		48.829.029	145.069.029	-96.240.000
3-1.377	12/6	22.075.843-5	FAUNDEZ SOTO YAZMIN SCARLETH			052101		120.000	0		48.949.029	145.069.029	-96.120.000
3-1.377	12/6	21.850.317-9	FERNANDEZ CANALES ISABELLA			052101		120.000	0		49.069.029	145.069.029	-96.000.000
3-1.377	12/6	21.936.379-6	FIGUEROA MUNOZ VALENTINA PAZ BELEN			052101		120.000	0		49.189.029	145.069.029	-95.880.000
3-1.377	12/6	20.991.316-K	FIGUEROA VASQUEZ FERNANDA JAVIERA			052101		120.000	0		49.309.029	145.069.029	-95.760.000
3-1.377	12/6	21.217.847-0	FLORES NUPALLANTE CAMILA ANDREA			052101		120.000	0		49.429.029	145.069.029	-95.640.000
3-1.377	12/6	21.705.467-2	FLORES SILVA CARLA DAYANA			052101		120.000	0		49.549.029	145.069.029	-95.520.000
3-1.377	12/6	21.810.421-5	FLORES NUPALLANTE MANUEL ARMANDO			052101		120.000	0		49.669.029	145.069.029	-95.400.000
3-1.377	12/6	21.884.910-5	FLORES ARAYA FRANCISCA BELEN			052101		120.000	0		49.789.029	145.069.029	-95.280.000
3-1.377	12/6	21.834.148-9	Fritz RETAMAL ARIELA CONSTANZA			052101		120.000	0		49.909.029	145.069.029	-95.160.000
3-1.377	12/6	21.542.601-7	FUENTES MOYA CARLA FRANCISCA			052101		120.000	0		50.029.029	145.069.029	-95.040.000
3-1.377	12/6	22.297.890-4	FUENTES MOYA TAMARA IGNACIA			052101		120.000	0		50.149.029	145.069.029	-94.920.000
3-1.377	12/6	21.829.935-0	FUENTES ASTUDILLO CARLA ANTONIA			052101		120.000	0		50.269.029	145.069.029	-94.800.000
3-1.377	12/6	21.602.317-K	FUENTES LOPEZ THIARE ELIZABETH			052101		120.000	0		50.389.029	145.069.029	-94.680.000
3-1.377	12/6	20.521.278-7	FUENTES AVENDANO MARIA DE LOS ANGELES			052101		120.000	0		50.509.029	145.069.029	-94.560.000
3-1.377	12/6	21.808.953-4	FUENTES PAINENAO MACARENA ANTONIA			052101		120.000	0		50.629.029	145.069.029	-94.440.000
3-1.377	12/6	20.456.502-3	FUENTES VASQUEZ MARCIA CATALINA			052101		120.000	0		50.749.029	145.069.029	-94.320.000
3-1.377	12/6	21.692.427-4	FUENTES VASQUEZ JAVIERA PAOLA			052101		120.000	0		50.869.029	145.069.029	-94.200.000
3-1.377	12/6	21.112.535-7	FUENTES CARDENAS DALYA INES DEL			052101		120.000	0		50.989.029	145.069.029	-94.080.000
3-1.377	12/6	20.846.309-8	GAETE DURAN ANTONIA DEL ROSARIO			052101		120.000	0		51.109.029	145.069.029	-93.960.000
3-1.377	12/6	22.097.593-2	GARCES ORTIZ ISIDORA TRINIDAD			052101		120.000	0		51.229.029	145.069.029	-93.840.000
3-1.377	12/6	21.681.624-2	GARRIDO SALVO CAROLINA ANDREA			052101		120.000	0		51.349.029	145.069.029	-93.720.000
3-1.377	12/6	21.075.757-0	GATICA LLANO JAVIERA ANTONIA			052101		120.000	0		51.469.029	145.069.029	-93.600.000
3-1.377	12/6	21.873.972-5	GONZALEZ JELDES SOFIA BELEN			052101		120.000	0		51.589.029	145.069.029	-93.480.000
3-1.377	12/6	20.759.531-4	GONZALEZ BRIEL ELIAS ANTONIO			052101		120.000	0		51.709.029	145.069.029	-93.360.000
3-1.377	12/6	21.871.869-8	GONZALEZ VARGAS JUAN IGNACIO			052101		120.000	0		51.829.029	145.069.029	-93.240.000
3-1.377	12/6	22.134.411-1	GONZALEZ LUPALLANTE KARLA SIMONEY			052101		120.000	0		51.949.029	145.069.029	-93.120.000
3-1.377	12/6	19.576.017-9	GONZALEZ SEPULVEDA VICTORIA DEL CARMEN			052101		120.000	0		52.069.029	145.069.029	-93.000.000
3-1.377	12/6	22.086.896-6	GONZALEZ ORTEGA MARIA IGNACIA			052101		120.000	0		52.189.029	145.069.029	-92.880.000
3-1.377	12/6	21.985.750-0	GONZALEZ BARROS CARLOS FELIPE			052101		120.000	0		52.309.029	145.069.029	-92.760.000
3-1.377	12/6	21.746.071-9	GONZALEZ GONZALEZ MONTSERRAT			052101		120.000	0		52.429.029	145.069.029	-92.640.000
3-1.377	12/6	22.343.786-9	GONZALEZ NAVARRO ANAHYS ANYELINA			052101		120.000	0		52.549.029	145.069.029	-92.520.000
3-1.377	12/6	18.591.572-7	GONZALEZ VERGARA VALENTINA FERNANDA			052101		120.000	0		52.669.029	145.069.029	-92.400.000

										ACUMULADO		
COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
3-1.377	12/6	21.756.150-7	GRANDON ESPINOZA JOAQUIN IGNACIO			052101		120.000	0	52.789.029	145.069.029	-92.280.000
3-1.377	12/6	21.412.182-4	GUERRA DIAZ GINA THIARE ANDREA			052101		120.000	0	52.909.029	145.069.029	-92.160.000
3-1.377	12/6	21.475.047-3	GUTIERREZ QUEZADA ALINE SCARLETH			052101		120.000	0	53.029.029	145.069.029	-92.040.000
3-1.377	12/6	19.991.700-5	GUTIERREZ MORALES GENESIS DEL CARMEN			052101		120.000	0	53.149.029	145.069.029	-91.920.000
3-1.377	12/6	22.136.628-K	GUTIERREZ PARADA SOFIA PAZ			052101		120.000	0	53.269.029	145.069.029	-91.800.000
3-1.377	12/6	20.230.438-9	GUZMAN ORTIZ GUISELA ELIZABETH			052101		120.000	0	53.389.029	145.069.029	-91.680.000
3-1.377	12/6	21.043.296-5	HAEGER PARADA BÁRBARA ANGÉLICA			052101		120.000	0	53.509.029	145.069.029	-91.560.000
3-1.377	12/6	21.840.516-9	HENRIQUEZ MIRANDA NATACHA ALONDRA			052101		120.000	0	53.629.029	145.069.029	-91.440.000
3-1.377	12/6	21.044.531-5	HERNADEZ ALMUNA ESPERANZA			052101		120.000	0	53.749.029	145.069.029	-91.320.000
3-1.377	12/6	19.895.981-2	HERNADEZ GONZALEZ KATHERINE ALEJANDRA			052101		120.000	0	53.869.029	145.069.029	-91.200.000
3-1.377	12/6	19.895.563-9	HERNANDEZ GONZALEZ JENNIFER ALEJANDRA			052101		120.000	0	53.989.029	145.069.029	-91.080.000
3-1.377	12/6	22.035.227-7	HERNANDEZ MARTINEZ EMILIA IGNACIA			052101		120.000	0	54.109.029	145.069.029	-90.960.000
3-1.377	12/6	20.519.815-6	HERNANDEZ RAMIREZ ISABEL CAROLINA			052101		120.000	0	54.229.029	145.069.029	-90.840.000
3-1.377	12/6	22.089.382-0	HERNANDEZ PARADA MATIAS IGNACIO			052101		120.000	0	54.349.029	145.069.029	-90.720.000
3-1.377	12/6	21.010.500-K	HERNANDEZ MANRIQUEZ MATÍAS SEBASTIAN			052101		120.000	0	54.469.029	145.069.029	-90.600.000
3-1.377	12/6	21.086.010-K	HERRERA CESPED MARIA GRACIA			052101		120.000	0	54.589.029	145.069.029	-90.480.000
3-1.377	12/6	20.521.402-K	HERRERA CESPED ROCÍO MACARENA			052101		120.000	0	54.709.029	145.069.029	-90.360.000
3-1.377	12/6	21.443.295-1	HIDALGO SOTO VALENTINA			052101		120.000	0	54.829.029	145.069.029	-90.240.000
3-1.377	12/6	21.156.837-2	HORMAZABAL FLORES JOSE MIGUEL			052101		120.000	0	54.949.029	145.069.029	-90.120.000
3-1.377	12/6	21.448.078-6	HUAIQUIPAN ALVIAL ANGEL JAVIER			052101		120.000	0	55.069.029	145.069.029	-90.000.000
3-1.377	12/6	22.143.047-6	HUERAMAN BRAVO JAVIERA ALEJANDRA			052101		120.000	0	55.189.029	145.069.029	-89.880.000
3-1.377	12/6	21.185.730-7	HUERTA EZPINOZA VICTORIA PAZ			052101		120.000	0	55.309.029	145.069.029	-89.760.000
3-1.377	12/6	22.303.117-K	HUERTA MARTINEZ CONSTANZA JAVIERA			052101		120.000	0	55.429.029	145.069.029	-89.640.000
3-1.377	12/6	21.296.374-7	IBANEZ BUSTOS ALVARO IGNACIO			052101		120.000	0	55.549.029	145.069.029	-89.520.000
3-1.377	12/6	22.054.874-0	IBANEZ MORA RAFAEL IVAN			052101		120.000	0	55.669.029	145.069.029	-89.400.000
3-1.377	12/6	22.054.852-K	IBANEZ MORA BENJAMIN IVAN			052101		120.000	0	55.789.029	145.069.029	-89.280.000
3-1.377	12/6	18.675.168-K	IBANEZ PEREZ MARIO LUIS			052101		120.000	0	55.909.029	145.069.029	-89.160.000
3-1.377	12/6	22.138.039-8	IBANEZ VALENZUELA TOMAS ALEJANDRO			052101		120.000	0	56.029.029	145.069.029	-89.040.000
3-1.377	12/6	20.762.705-4	INOSTROZA CERDA SOLEDAD CONSTANZA			052101		120.000	0	56.149.029	145.069.029	-88.920.000
3-1.377	12/6	21.593.244-3	INOSTROZA RETAMALES RICARDO ANDRES			052101		120.000	0	56.269.029	145.069.029	-88.800.000
3-1.377	12/6	21.020.436-9	INOSTROZA SAN MARTIN TAMARA AMALIA			052101		120.000	0	56.389.029	145.069.029	-88.680.000
3-1.377	12/6	21.541.573-2	JARA GONZALEZ MIKAELA VALENTINA			052101		120.000	0	56.509.029	145.069.029	-88.560.000
3-1.377	12/6	20.881.733-7	LABARCA BELMAR ALFREDO			052101		120.000	0	56.629.029	145.069.029	-88.440.000
3-1.377	12/6	21.608.763-1	LABRA REBOLLEDO NOEMI ANGELICA			052101		120.000	0	56.749.029	145.069.029	-88.320.000
3-1.377	12/6	21.669.113-K	LAGOS URRRA MANUELA PAZ			052101		120.000	0	56.869.029	145.069.029	-88.200.000
3-1.377	12/6	21.749.926-7	LAGOS GUZMAN CATHERINE VALESCA			052101		120.000	0	56.989.029	145.069.029	-88.080.000
3-1.377	12/6	21.691.302-7	LAGOS CASTRO CLAUDIA JAVIERA			052101		120.000	0	57.109.029	145.069.029	-87.960.000
3-1.377	12/6	20.520.340-0	LAGOS MORALES PAULO			052101		120.000	0	57.229.029	145.069.029	-87.840.000
3-1.377	12/6	21.487.839-9	LARA ESPINOZA FERNANDA NICOLE			052101		120.000	0	57.349.029	145.069.029	-87.720.000
3-1.377	12/6	19.895.786-0	LARA LARA GERMAN			052101		120.000	0	57.469.029	145.069.029	-87.600.000
3-1.377	12/6	18.187.224-1	LARA HUERTA MARCIA KARINNA			052101		120.000	0	57.589.029	145.069.029	-87.480.000
3-1.377	12/6	20.760.080-6	LARENAS MONDACA JAVIERA ANTONIA			052101		120.000	0	57.709.029	145.069.029	-87.360.000

										ACUMULADO		
COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
3-1.377	12/6	18.653.988-5	LASTRA FUENTEALBA ALEJANDRA			052101		120.000	0	57.829.029	145.069.029	-87.240.000
3-1.377	12/6	21.450.350-6	LASTRA GUZMAN SERGIO JOVANY			052101		120.000	0	57.949.029	145.069.029	-87.120.000
3-1.377	12/6	21.165.100-8	LASTRA URIBE ALEJANDRA MARIA			052101		120.000	0	58.069.029	145.069.029	-87.000.000
3-1.377	12/6	22.033.377-9	LEIVA AHUMADA NAYEN STEFANY DANNA			052101		120.000	0	58.189.029	145.069.029	-86.880.000
3-1.377	12/6	21.612.603-3	LEIVA VILLARROEL LUIS EDUARDO			052101		120.000	0	58.309.029	145.069.029	-86.760.000
3-1.377	12/6	21.519.836-7	LEIVA MARTINEZ FERNANDA CATALINA			052101		120.000	0	58.429.029	145.069.029	-86.640.000
3-1.377	12/6	21.519.464-7	LEIVA BUSTOS PAMELA DE LOURDES			052101		120.000	0	58.549.029	145.069.029	-86.520.000
3-1.377	12/6	21.565.592-K	LILLO MORAN ANTONELLA VELENTINA			052101		120.000	0	58.669.029	145.069.029	-86.400.000
3-1.377	12/6	21.720.395-3	LILLO FALCON BENJAMIN ELIAS			052101		120.000	0	58.789.029	145.069.029	-86.280.000
3-1.377	12/6	21.541.284-9	LIZAMA VEGA VALENTINA ISIDORA			052101		120.000	0	58.909.029	145.069.029	-86.160.000
3-1.377	12/6	21.741.546-2	LIZANA QUIROZ ALONSO IGNACIO			052101		120.000	0	59.029.029	145.069.029	-86.040.000
3-1.377	12/6	11.641.850-9	LLANO RITTER YOLANDA XIMENA			052101		120.000	0	59.149.029	145.069.029	-85.920.000
3-1.377	12/6	20.759.526-8	LOBOS ESCOBAR VALENTINA			052101		120.000	0	59.269.029	145.069.029	-85.800.000
3-1.377	12/6	20.705.649-9	LOPEZ RAMIREZ ESTEFANIA ANTONIA			052101		120.000	0	59.389.029	145.069.029	-85.680.000
3-1.377	12/6	21.020.400-8	LOPEZ FUENTES BÁRBARA ANTONIA			052101		120.000	0	59.509.029	145.069.029	-85.560.000
3-1.377	12/6	21.613.711-6	LOPEZ SOLORZA ANGELA TRINIDAD			052101		120.000	0	59.629.029	145.069.029	-85.440.000
3-1.377	12/6	21.336.649-1	LOPEZ SALAZAR ANNAIS DOMINIQUE			052101		120.000	0	59.749.029	145.069.029	-85.320.000
3-1.377	12/6	22.065.921-6	LOPEZ LOPEZ JAVIERA AMALIA			052101		120.000	0	59.869.029	145.069.029	-85.200.000
3-1.377	12/6	21.007.339-6	LOPEZ NORAMBUENA JORGE LUIS			052101		120.000	0	59.989.029	145.069.029	-85.080.000
3-1.377	12/6	21.641.553-1	LOPEZ PAVEZ CARLA MASSIEL			052101		120.000	0	60.109.029	145.069.029	-84.960.000
3-1.377	12/6	21.538.108-0	LOPEZ POBLETE MILLARAY ANDREA			052101		120.000	0	60.229.029	145.069.029	-84.840.000
3-1.377	12/6	22.105.532-2	LUCUMILLA PARADA ANTONELLA			052101		120.000	0	60.349.029	145.069.029	-84.720.000
3-1.377	12/6	20.230.946-1	LUENGO ALARCON MATIAS NICOLAS			052101		120.000	0	60.469.029	145.069.029	-84.600.000
3-1.377	12/6	21.838.087-5	LUENGO VALDES SERGIO ANTONIO			052101		120.000	0	60.589.029	145.069.029	-84.480.000
3-1.377	12/6	21.695.104-2	MALE QUIROZ YAREL CAROLINA			052101		120.000	0	60.709.029	145.069.029	-84.360.000
3-1.377	12/6	21.867.350-3	MARDONES CASTRO FELIPE ANDRES			052101		120.000	0	60.829.029	145.069.029	-84.240.000
3-1.377	12/6	22.207.211-5	MARQUEZ ARAYA FABIAN IGNACIO			052101		120.000	0	60.949.029	145.069.029	-84.120.000
3-1.377	12/6	21.513.477-6	MARTINEZ BAHAMONDEZ BARBARA BELEN			052101		120.000	0	61.069.029	145.069.029	-84.000.000
3-1.377	12/6	22.281.634-3	MARTINEZ BASUALTO MAITE NEI			052101		120.000	0	61.189.029	145.069.029	-83.880.000
3-1.377	12/6	21.366.683-5	MARTINEZ CHAVEZ CONSTANZA			052101		120.000	0	61.309.029	145.069.029	-83.760.000
3-1.377	12/6	21.538.053-K	MARTINEZ QUIROZ CRISTIAN MIGUEL			052101		120.000	0	61.429.029	145.069.029	-83.640.000
3-1.377	12/6	22.054.146-0	PALOMA MARTINEZ MARTINEZ			052101		120.000	0	61.549.029	145.069.029	-83.520.000
3-1.377	12/6	21.642.684-3	MARTINEZ PARRA IGNACIO ALEJANDRO			052101		120.000	0	61.669.029	145.069.029	-83.400.000
3-1.377	12/6	22.311.406-7	MARTINEZ CASTILLO TAMARA BELEN			052101		120.000	0	61.789.029	145.069.029	-83.280.000
3-1.377	12/6	21.963.555-9	MATAMALA ASTROZA GACIELA ELIANA			052101		120.000	0	61.909.029	145.069.029	-83.160.000
3-1.377	12/6	22.036.978-1	MAUREIRA IBANEZ MAITTE ISIDORA			052101		120.000	0	62.029.029	145.069.029	-83.040.000
3-1.377	12/6	21.636.206-3	MAUREIRA ALBORNOZ MONSERRAT ALEJANDRA			052101		120.000	0	62.149.029	145.069.029	-82.920.000
3-1.377	12/6	21.643.231-2	MAUREIRA FERNANDEZ NICOLAS ALBERTO			052101		120.000	0	62.269.029	145.069.029	-82.800.000
3-1.377	12/6	21.992.794-0	MEDEL IBANEZ CAROLAIN TERESA			052101		120.000	0	62.389.029	145.069.029	-82.680.000
3-1.377	12/6	20.358.154-8	MEDINA RETAMAL CAMILA ALEJANDRA			052101		120.000	0	62.509.029	145.069.029	-82.560.000
3-1.377	12/6	21.338.299-3	MEDRANO COFRE ALONDRA BELEN			052101		120.000	0	62.629.029	145.069.029	-82.440.000

											ACUMULADO		
COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER		DEBITO	CREDITO	SALDO
3-1.377	12/6	21.785.980-8	MELLA BARROS TRINIDAD ARELI			052101		120.000	0		62.749.029	145.069.029	-82.320.000
3-1.377	12/6	21.196.158-9	MELO GOMEZ CRISTHOFE ALEJANDRO			052101		120.000	0		62.869.029	145.069.029	-82.200.000
3-1.377	12/6	21.043.691-K	MENA OROZCO DAYANA ANDREA			052101		120.000	0		62.989.029	145.069.029	-82.080.000
3-1.377	12/6	17.449.375-8	MENDEZ GATICA TABITA VALERIA			052101		120.000	0		63.109.029	145.069.029	-81.960.000
3-1.377	12/6	18.343.859-K	MENDEZ MUNOZ SOLANGE			052101		120.000	0		63.229.029	145.069.029	-81.840.000
3-1.377	12/6	21.119.332-8	MENDEZ BASCUR KRISHNA BELEN			052101		120.000	0		63.349.029	145.069.029	-81.720.000
3-1.377	12/6	21.877.052-5	MENDEZ BRIONES CATALINA FRANCISCA			052101		120.000	0		63.469.029	145.069.029	-81.600.000
3-1.377	12/6	21.837.306-2	MENDEZ SALAZAR CONSTANZA ANDREA			052101		120.000	0		63.589.029	145.069.029	-81.480.000
3-1.377	12/6	16.538.102-5	MENDEZ GONZALEZ PAULINA			052101		120.000	0		63.709.029	145.069.029	-81.360.000
3-1.377	12/6	20.759.727-9	MENDEZ ALMUNA FRANCISCA JESUS			052101		120.000	0		63.829.029	145.069.029	-81.240.000
3-1.377	12/6	22.042.711-0	MENDEZ QUEZADA JOAQUIN ALFREDO			052101		120.000	0		63.949.029	145.069.029	-81.120.000
3-1.377	12/6	20.941.371-K	MENDEZ MORALES DARLINN EDITH			052101		120.000	0		64.069.029	145.069.029	-81.000.000
3-1.377	12/6	21.264.022-0	MEZA ROSALES MARIA JESUS SOFIA			052101		120.000	0		64.189.029	145.069.029	-80.880.000
3-1.377	12/6	21.850.365-9	MEZA ARAYA PAOLA ANDREA			052101		120.000	0		64.309.029	145.069.029	-80.760.000
3-1.377	12/6	20.847.756-0	MEZA CABRERA DANIEL ABRAHAM			052101		120.000	0		64.429.029	145.069.029	-80.640.000
3-1.377	12/6	22.301.162-4	MEZA HERNANDEZ ANTONELA ANDREA			052101		120.000	0		64.549.029	145.069.029	-80.520.000
3-1.377	12/6	21.279.275-6	MEZA MORALES ESCARLETH MASIEL			052101		120.000	0		64.669.029	145.069.029	-80.400.000
3-1.377	12/6	21.951.601-0	MEZA SEPULVEDA ALEJANDRA DEL PILAR			052101		120.000	0		64.789.029	145.069.029	-80.280.000
3-1.377	12/6	21.243.051-K	MEZA ZUNIGA SOFIA ALELI			052101		120.000	0		64.909.029	145.069.029	-80.160.000
3-1.377	12/6	21.626.225-5	MILLA LUENGO LEANDRO ANDRES			052101		120.000	0		65.029.029	145.069.029	-80.040.000
3-1.377	12/6	20.759.464-4	MOLINA CASTILLO JULIA KATHERYNE			052101		120.000	0		65.149.029	145.069.029	-79.920.000
3-1.377	12/6	22.033.596-8	MOLINA JORQUERA RENATA ANTONIA			052101		120.000	0		65.269.029	145.069.029	-79.800.000
3-1.377	12/6	21.386.871-3	MOLINA GUZMAN ANTONIA ANDREA			052101		120.000	0		65.389.029	145.069.029	-79.680.000
3-1.377	12/6	17.884.109-2	MOLINA ZUNIGA ROCIO ABIGAIL			052101		120.000	0		65.509.029	145.069.029	-79.560.000
3-1.377	12/6	21.455.164-0	MOLINA PARDO FERNANDO IGNACIO			052101		120.000	0		65.629.029	145.069.029	-79.440.000
3-1.377	12/6	21.861.426-4	MOLINA NUNEZ ALONSO ANDRES			052101		120.000	0		65.749.029	145.069.029	-79.320.000
3-1.377	12/6	21.807.611-4	MOLINA PACHECO GABRIELA ALEJANDRA			052101		120.000	0		65.869.029	145.069.029	-79.200.000
3-1.377	12/6	21.086.204-8	MOLINA ESCOBAR VALENTINA PILAR			052101		120.000	0		65.989.029	145.069.029	-79.080.000
3-1.377	12/6	21.691.171-7	MOLL SEPULVEDA LISEPT ELIANA			052101		120.000	0		66.109.029	145.069.029	-78.960.000
3-1.377	12/6	21.249.660-K	MONDACA LOPEZ YAMIL BASTIAN			052101		120.000	0		66.229.029	145.069.029	-78.840.000
3-1.377	12/6	22.366.904-2	MONTECINOS INOSTROZA CONSTANZA			052101		120.000	0		66.349.029	145.069.029	-78.720.000
3-1.377	12/6	21.984.389-5	MONTECINOS ALMUNA IGNACIO ANDRES			052101		120.000	0		66.469.029	145.069.029	-78.600.000
3-1.377	12/6	21.791.866-9	MORALES HERNANDEZ DYLAN ANTONIO			052101		120.000	0		66.589.029	145.069.029	-78.480.000
3-1.377	12/6	22.199.223-7	MORALES OLAVE NICOLAS OCTAVIO			052101		120.000	0		66.709.029	145.069.029	-78.360.000
3-1.377	12/6	21.220.349-1	MORALES REBOLLEDO FRANCISCA PATRICIA			052101		120.000	0		66.829.029	145.069.029	-78.240.000
3-1.377	12/6	22.183.002-4	MORALES SALGADO HARDY MAXIMILIANO			052101		120.000	0		66.949.029	145.069.029	-78.120.000
3-1.377	12/6	20.948.613-K	MORALES ALARCON ANYELO ALEJANDRO			052101		120.000	0		67.069.029	145.069.029	-78.000.000
3-1.377	12/6	22.174.506-K	MORALEZ SUAZO JUAN SEGUNDO			052101		120.000	0		67.189.029	145.069.029	-77.880.000
3-1.377	12/6	20.870.955-0	MORAN ORELLANA RONALD MATEO			052101		120.000	0		67.309.029	145.069.029	-77.760.000
3-1.377	12/6	21.438.169-9	MOSQUEIRA CONTRERAS SANTIAGO ALEJANDRO			052101		120.000	0		67.429.029	145.069.029	-77.640.000
3-1.377	12/6	22.220.861-0	MOSQUEIRA MUNOZ CRISTOPHER LEANDRO			052101		120.000	0		67.549.029	145.069.029	-77.520.000
3-1.377	12/6	21.320.811-K	MOSQUEIRA NUNEZ BENJAMIN MATTIAS			052101		120.000	0		67.669.029	145.069.029	-77.400.000

LIBRO MAYOR (01/06/2026 - 30/06/2026)

										ACUMULADO		
COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
3-1.377	12/6	21.124.491-7	MOSQUEIRA VIVANCO VALESCA ANDREA			052101		120.000	0	67.789.029	145.069.029	-77.280.000
3-1.377	12/6	16.836.829-1	MOYA ALARCON MARIA JOSE			052101		120.000	0	67.909.029	145.069.029	-77.160.000
3-1.377	12/6	21.694.996-K	MUNOZ MORALES ANTONIA BELEN			052101		120.000	0	68.029.029	145.069.029	-77.040.000
3-1.377	12/6	21.209.915-5	MUNOZ RAVANALES CONSTANZA BELEN			052101		120.000	0	68.149.029	145.069.029	-76.920.000
3-1.377	12/6	21.139.644-K	MUNOZ CIFUENTES JUAN DOMINGO			052101		120.000	0	68.269.029	145.069.029	-76.800.000
3-1.377	12/6	21.088.420-3	MUNOZ JAQUE RAMON ALEJANDRO			052101		120.000	0	68.389.029	145.069.029	-76.680.000
3-1.377	12/6	21.964.601-1	MUNOZ MOREIRA NICOLAS ANTONIO			052101		120.000	0	68.509.029	145.069.029	-76.560.000
3-1.377	12/6	19.576.919-2	MUNOZ COFRE JAVIERA ALEJANDRA			052101		120.000	0	68.629.029	145.069.029	-76.440.000
3-1.377	12/6	21.071.041-8	MUNOZ GARRIDO HECTOR FRANCISCO			052101		120.000	0	68.749.029	145.069.029	-76.320.000
3-1.377	12/6	21.540.340-8	MUNOZ PIRO MILLARAY ALEJANDRA			052101		120.000	0	68.869.029	145.069.029	-76.200.000
3-1.377	12/6	22.356.301-5	MUNOZ VASQUEZ FELIPE ANDRES			052101		120.000	0	68.989.029	145.069.029	-76.080.000
3-1.377	12/6	21.360.450-3	MUNOZ PARADA JUAN IGNACIO			052101		120.000	0	69.109.029	145.069.029	-75.960.000
3-1.377	12/6	21.241.129-9	MUTIS FLORES BRUCE ANTONINO LUCIO			052101		120.000	0	69.229.029	145.069.029	-75.840.000
3-1.377	12/6	21.597.373-5	NAVARRO GARCIA MARTIN EDUARDO			052101		120.000	0	69.349.029	145.069.029	-75.720.000
3-1.377	12/6	22.059.587-0	NECUL QUIROZ LUCIANO BENJAMIN			052101		120.000	0	69.469.029	145.069.029	-75.600.000
3-1.377	12/6	22.292.157-0	NORAMBUENA BARRA TATIANA EMILIA			052101		120.000	0	69.589.029	145.069.029	-75.480.000
3-1.377	12/6	21.666.345-4	NORAMBUENA FLORES VALENTINA ANDREA			052101		120.000	0	69.709.029	145.069.029	-75.360.000
3-1.377	12/6	20.968.246-K	NORAMBUENA DANCO			052101		120.000	0	69.829.029	145.069.029	-75.240.000
3-1.377	12/6	21.851.375-1	NORAMBUENA MUNOZ DINA ALEJANDRA			052101		120.000	0	69.949.029	145.069.029	-75.120.000
3-1.377	12/6	21.956.323-K	NORAMBUENA SOTO MASIEL IGNACIA			052101		120.000	0	70.069.029	145.069.029	-75.000.000
3-1.377	12/6	21.366.592-8	NORAMBUENA PEREZ FRANCISCA IGNACIA			052101		120.000	0	70.189.029	145.069.029	-74.880.000
3-1.377	12/6	20.752.966-4	NORAMBUENA VASQUEZ ELISABETH BEATRIZ			052101		120.000	0	70.309.029	145.069.029	-74.760.000
3-1.377	12/6	22.350.635-6	NUPALLANTE ZURA VALENTINA ANTONIA			052101		120.000	0	70.429.029	145.069.029	-74.640.000
3-1.377	12/6	21.629.486-6	OBREGON QUEZADA MARIA IGNACIA JESUS			052101		120.000	0	70.549.029	145.069.029	-74.520.000
3-1.377	12/6	21.794.447-3	OJEDA MOYA ALEXANDER SEBASTIAN			052101		120.000	0	70.669.029	145.069.029	-74.400.000
3-1.377	12/6	20.968.509-4	OLAVE VASQUEZ MATIAS HUMBERTO			052101		120.000	0	70.789.029	145.069.029	-74.280.000
3-1.377	12/6	21.871.719-5	OLIVO GARNHAM TAMARA ANTONIETA			052101		120.000	0	70.909.029	145.069.029	-74.160.000
3-1.377	12/6	19.896.510-3	OPAZO VALLEJOS BARBARA BAY-TIARE			052101		120.000	0	71.029.029	145.069.029	-74.040.000
3-1.377	12/6	21.500.251-9	ORDOIZA PINO MANUEL ANTONIO SEBASTIAN			052101		120.000	0	71.149.029	145.069.029	-73.920.000
3-1.377	12/6	20.760.144-6	ORELLANA CIFUENTES FERNANDA BELEN			052101		120.000	0	71.269.029	145.069.029	-73.800.000
3-1.377	12/6	17.811.864-1	ORELLANA GARCIA SOLANGE CORALIA			052101		120.000	0	71.389.029	145.069.029	-73.680.000
3-1.377	12/6	21.649.081-9	ORELLANA UNDA JOAQUIN ALEJANDRO			052101		120.000	0	71.509.029	145.069.029	-73.560.000
3-1.377	12/6	21.190.501-8	ORELLANA RETAMAL ANGELA JAVIERA			052101		120.000	0	71.629.029	145.069.029	-73.440.000
3-1.377	12/6	22.029.341-6	ORTEGA HERNANDEZ CONSTANZA AURORA			052101		120.000	0	71.749.029	145.069.029	-73.320.000
3-1.377	12/6	21.186.961-5	ORTIZ ZUNIGA DANIELA IGNACIA			052101		120.000	0	71.869.029	145.069.029	-73.200.000
3-1.377	12/6	21.129.986-K	ORTUYA ZARATE ARACELY ANDREA			052101		120.000	0	71.989.029	145.069.029	-73.080.000
3-1.377	12/6	21.574.857-K	ORTUYA RIOS JULIANA JAVIERA			052101		120.000	0	72.109.029	145.069.029	-72.960.000
3-1.377	12/6	15.963.250-4	ORTUYA ACOSTA CATALINA LORETO			052101		120.000	0	72.229.029	145.069.029	-72.840.000
3-1.377	12/6	21.951.726-2	OSORES PACHECO CESAR ALEJANDRO			052101		120.000	0	72.349.029	145.069.029	-72.720.000
3-1.377	12/6	21.980.993-K	OSSES ASCENCIO Yael IGNACIA			052101		120.000	0	72.469.029	145.069.029	-72.600.000
3-1.377	12/6	22.204.605-K	PALMA MUNOZ DAFNE			052101		120.000	0	72.589.029	145.069.029	-72.480.000
3-1.377	12/6	20.069.914-9	PALMA ORELLANA VALENTINA			052101		120.000	0	72.709.029	145.069.029	-72.360.000

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										ACUMULADO		
COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
3-1.377	12/6	22.200.211-7	PARADA ESCOBAR CAMILO JOVANI			052101		120.000	0	72.829.029	145.069.029	-72.240.000
3-1.377	12/6	20.521.490-9	PARADA ORELLANA PABLO IGNACIO			052101		120.000	0	72.949.029	145.069.029	-72.120.000
3-1.377	12/6	21.912.310-8	PARADA TAPIA ROCIO BELEN			052101		120.000	0	73.069.029	145.069.029	-72.000.000
3-1.377	12/6	22.291.112-5	PARADA VILLAGRA CATALINA BELEN			052101		120.000	0	73.189.029	145.069.029	-71.880.000
3-1.377	12/6	21.539.962-1	PARADA RETAMAL FERNANDA PATRICIA			052101		120.000	0	73.309.029	145.069.029	-71.760.000
3-1.377	12/6	21.173.794-8	PARADA ABURTO CATALINA DEL PILAR			052101		120.000	0	73.429.029	145.069.029	-71.640.000
3-1.377	12/6	20.425.466-4	PARADA LOPEZ VALERIA CONSTANZA			052101		120.000	0	73.549.029	145.069.029	-71.520.000
3-1.377	12/6	21.878.309-0	PARADA TAPIA DAMARI SIBONEY			052101		120.000	0	73.669.029	145.069.029	-71.400.000
3-1.377	12/6	21.333.417-4	PARRA MANDUJANO PAZ ELENA GLORIA			052101		120.000	0	73.789.029	145.069.029	-71.280.000
3-1.377	12/6	21.703.313-6	PARRA QUINTANA MARTIN YERATH			052101		120.000	0	73.909.029	145.069.029	-71.160.000
3-1.377	12/6	20.520.622-1	PARRA MUNOZ MATIAS AGUSTIN			052101		120.000	0	74.029.029	145.069.029	-71.040.000
3-1.377	12/6	21.274.258-9	PAVEZ AGUILERA ALAN ESTIF			052101		120.000	0	74.149.029	145.069.029	-70.920.000
3-1.377	12/6	21.455.414-3	PAVEZ CASTILLO DIEGO SEBASTIAN			052101		120.000	0	74.269.029	145.069.029	-70.800.000
3-1.377	12/6	22.184.447-5	PAVEZ BASOALTO MARCELO ISAAC			052101		120.000	0	74.389.029	145.069.029	-70.680.000
3-1.377	12/6	22.065.146-0	PEREDO VILLALOBOS VALENTINA PAZ			052101		120.000	0	74.509.029	145.069.029	-70.560.000
3-1.377	12/6	21.824.673-7	PEREIRA GONZALEZ BENJAMIN EDUARDO			052101		120.000	0	74.629.029	145.069.029	-70.440.000
3-1.377	12/6	21.438.887-1	PEREIRA PARADA ANBER MATIAS			052101		120.000	0	74.749.029	145.069.029	-70.320.000
3-1.377	12/6	21.732.590-0	PEREIRA ESTAY BASTIAN FRABRICCIO			052101		120.000	0	74.869.029	145.069.029	-70.200.000
3-1.377	12/6	21.646.454-0	PEREZ MUNOZ JULIANA FRANCHESCA			052101		120.000	0	74.989.029	145.069.029	-70.080.000
3-1.377	12/6	21.954.266-6	PEREZ FUENTES FELIPE BENJAMIN			052101		120.000	0	75.109.029	145.069.029	-69.960.000
3-1.377	12/6	21.596.563-5	PEREZ JIMENEZ DANIELA ALEJANDRA			052101		120.000	0	75.229.029	145.069.029	-69.840.000
3-1.377	12/6	21.922.655-1	PINCHEIRA REBOLLEDO TRINIDAD VICTORIA			052101		120.000	0	75.349.029	145.069.029	-69.720.000
3-1.377	12/6	21.150.350-5	PINCHEIRA PEREZ MATIAS RENE			052101		120.000	0	75.469.029	145.069.029	-69.600.000
3-1.377	12/6	22.331.270-5	PIZARRO OSORES DANIELA FERNANDA			052101		120.000	0	75.589.029	145.069.029	-69.480.000
3-1.377	12/6	21.822.592-6	POBLETE TORRES PAMELA ALEJANDRA			052101		120.000	0	75.709.029	145.069.029	-69.360.000
3-1.377	12/6	21.978.005-2	PULGAR ORTUYA JAVIER ALEJANDRO			052101		120.000	0	75.829.029	145.069.029	-69.240.000
3-1.377	12/6	21.851.359-K	QUEZADA CANIQUEO NICOL JOSEFA ALICIA			052101		120.000	0	75.949.029	145.069.029	-69.120.000
3-1.377	12/6	21.674.838-7	QUEZADA GUZMAN PABLO ANDRES			052101		120.000	0	76.069.029	145.069.029	-69.000.000
3-1.377	12/6	21.866.024-K	QUEZADA HERNANDEZ GUILLERMO PATRICIO			052101		120.000	0	76.189.029	145.069.029	-68.880.000
3-1.377	12/6	19.576.905-2	QUEZADA MUNOZ MICHELLE ANDREA			052101		120.000	0	76.309.029	145.069.029	-68.760.000
3-1.377	12/6	19.575.016-5	QUEZADA PARADA MARIA GRACIELA			052101		120.000	0	76.429.029	145.069.029	-68.640.000
3-1.377	12/6	21.192.209-5	QUEZADA SEPULVEDA ANTONIA PAZ			052101		120.000	0	76.549.029	145.069.029	-68.520.000
3-1.377	12/6	21.658.082-6	QUINO ALARCON CESAR AUGUSTO GREGORY			052101		120.000	0	76.669.029	145.069.029	-68.400.000
3-1.377	12/6	22.411.447-8	QUINTEROS BARRAZA KHIARA ANTONIA			052101		120.000	0	76.789.029	145.069.029	-68.280.000
3-1.377	12/6	21.022.067-4	QUINTEROS PARADA RONALD SEBASTIÁN			052101		120.000	0	76.909.029	145.069.029	-68.160.000
3-1.377	12/6	21.713.617-2	QUIROZ MUNOZ VALENTINA PAZ			052101		120.000	0	77.029.029	145.069.029	-68.040.000
3-1.377	12/6	22.010.715-9	RAMIREZ VERGARA JAVIERA IGNACIA			052101		120.000	0	77.149.029	145.069.029	-67.920.000
3-1.377	12/6	21.079.402-6	RAMIREZ FIERRO POLETTE ALONDRA			052101		120.000	0	77.269.029	145.069.029	-67.800.000
3-1.377	12/6	20.831.046-1	RAMIREZ LOPEZ VICTOR MANUEL			052101		120.000	0	77.389.029	145.069.029	-67.680.000
3-1.377	12/6	21.218.016-5	RAMOS BARRIENTOS DIEGO			052101		120.000	0	77.509.029	145.069.029	-67.560.000
3-1.377	12/6	21.379.306-3	RAMOS CASTRO ANYELA VALENTINA			052101		120.000	0	77.629.029	145.069.029	-67.440.000

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										ACUMULADO		
COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
3-1.377	12/6	22.291.746-8	REBECO LAGOS BRAYAN NICOLAS			052101		120.000	0	77.749.029	145.069.029	-67.320.000
3-1.377	12/6	21.717.553-4	REBECO VILLARROEL CAMILA ALEJANDRA			052101		120.000	0	77.869.029	145.069.029	-67.200.000
3-1.377	12/6	22.201.454-9	REBOLLEDO CAMPOS AURORA EMILIA			052101		120.000	0	77.989.029	145.069.029	-67.080.000
3-1.377	12/6	21.059.611-9	REQUENA IBANEZ RODRIGO ANTONIO			052101		120.000	0	78.109.029	145.069.029	-66.960.000
3-1.377	12/6	22.068.780-5	RETAMAL CANALES FERNANDA DE LAS			052101		120.000	0	78.229.029	145.069.029	-66.840.000
3-1.377	12/6	20.671.622-3	RETAMAL RIOS TAMARA JESÚS DEL CARMEN			052101		120.000	0	78.349.029	145.069.029	-66.720.000
3-1.377	12/6	21.203.542-4	RETAMAL ZUNIGA JAVIERA IGNACIA			052101		120.000	0	78.469.029	145.069.029	-66.600.000
3-1.377	12/6	20.953.571-8	RETAMAL ZURITA TOMAS JESUS			052101		120.000	0	78.589.029	145.069.029	-66.480.000
3-1.377	12/6	21.965.702-1	REYES ALARCON ANTONELLA CATALINA			052101		120.000	0	78.709.029	145.069.029	-66.360.000
3-1.377	12/6	21.523.973-K	REYES CERDA NATALIA VALENTINA			052101		120.000	0	78.829.029	145.069.029	-66.240.000
3-1.377	12/6	21.737.652-1	REYES CERDA ISIDORA BELEN			052101		120.000	0	78.949.029	145.069.029	-66.120.000
3-1.377	12/6	22.011.858-4	REYES CARRION PAZ BELEN			052101		120.000	0	79.069.029	145.069.029	-66.000.000
3-1.377	12/6	20.963.343-4	RIQUELME GOMEZ JOVITA			052101		120.000	0	79.189.029	145.069.029	-65.880.000
3-1.377	12/6	20.231.234-9	RIQUELME TORRES ISABEL ANTONIA			052101		120.000	0	79.309.029	145.069.029	-65.760.000
3-1.377	12/6	18.416.452-3	RIQUELME PEREZ DANITZA DOMINIQUE			052101		120.000	0	79.429.029	145.069.029	-65.640.000
3-1.377	12/6	21.947.974-3	RIQUELME LUENGO ALONDRA PAZ			052101		120.000	0	79.549.029	145.069.029	-65.520.000
3-1.377	12/6	22.132.803-5	RIQUELME SOLIS VICTORIA STEPHANIA			052101		120.000	0	79.669.029	145.069.029	-65.400.000
3-1.377	12/6	21.725.657-7	RIVERA ZUNIGA MAXIMILIANO IGNACIO			052101		120.000	0	79.789.029	145.069.029	-65.280.000
3-1.377	12/6	21.702.725-K	RODRIGUEZ VEGA SOFIA MAGDALENA			052101		120.000	0	79.909.029	145.069.029	-65.160.000
3-1.377	12/6	21.843.670-6	ROJAS VILCHES JOSE ALFONSO			052101		120.000	0	80.029.029	145.069.029	-65.040.000
3-1.377	12/6	21.958.183-1	ROMERO PARADA IGNACIA ISABEL			052101		120.000	0	80.149.029	145.069.029	-64.920.000
3-1.377	12/6	21.372.469-K	ROMERO PARADA NATALIA ESTEFANIA			052101		120.000	0	80.269.029	145.069.029	-64.800.000
3-1.377	12/6	22.207.108-9	ROSALES ARAYA CRISTIAN IGNACIO			052101		120.000	0	80.389.029	145.069.029	-64.680.000
3-1.377	12/6	21.708.996-4	RUBILAR GALLEGOS NICOL SARAI			052101		120.000	0	80.509.029	145.069.029	-64.560.000
3-1.377	12/6	21.789.379-8	RUIZ CERDA SABRINA ALEJANDRA			052101		120.000	0	80.629.029	145.069.029	-64.440.000
3-1.377	12/6	21.651.252-9	SAAVEDRA JOFRE BENJAMIN ALEJANDRO			052101		120.000	0	80.749.029	145.069.029	-64.320.000
3-1.377	12/6	21.514.929-3	SAAVEDRA YAUPE ESPERANZA BELEN			052101		120.000	0	80.869.029	145.069.029	-64.200.000
3-1.377	12/6	21.777.714-3	SALAZAR INOSTROZA ISIDORA ANDREA			052101		120.000	0	80.989.029	145.069.029	-64.080.000
3-1.377	12/6	21.801.184-5	SALAZAR MEZA AYLINE IRENE			052101		120.000	0	81.109.029	145.069.029	-63.960.000
3-1.377	12/6	21.260.412-7	SALAZAR VEGA YAREL ALEJANDRA			052101		120.000	0	81.229.029	145.069.029	-63.840.000
3-1.377	12/6	21.370.607-1	SALAZAR NORAMBUENA JAVIER JOSE			052101		120.000	0	81.349.029	145.069.029	-63.720.000
3-1.377	12/6	22.396.257-2	SALDANA ALVAREZ AILYN CONSTANZA			052101		120.000	0	81.469.029	145.069.029	-63.600.000
3-1.377	12/6	22.140.448-3	SALDANA SOLIS JAVIERA ANTONIA			052101		120.000	0	81.589.029	145.069.029	-63.480.000
3-1.377	12/6	21.982.338-K	SALDANA LOPEZ PAULINA DEL CARMEN			052101		120.000	0	81.709.029	145.069.029	-63.360.000
3-1.377	12/6	22.189.992-K	SALGADO BRAVO NICOLE MASIEL			052101		120.000	0	81.829.029	145.069.029	-63.240.000
3-1.377	12/6	21.328.842-3	SALGADO GONZALEZ MATIAS ALEJANDRO			052101		120.000	0	81.949.029	145.069.029	-63.120.000
3-1.377	12/6	21.731.432-1	SALGADO LAGOS ROCIO IVON			052101		120.000	0	82.069.029	145.069.029	-63.000.000
3-1.377	12/6	21.416.419-1	SALGADO CASTILLO FRANCISCO ANDRES			052101		120.000	0	82.189.029	145.069.029	-62.880.000
3-1.377	12/6	21.876.534-3	SALLES ZUNIGA RODRIGO ANDRES			052101		120.000	0	82.309.029	145.069.029	-62.760.000
3-1.377	12/6	21.811.396-6	SALVO PARADA JUAN CARLOS			052101		120.000	0	82.429.029	145.069.029	-62.640.000
3-1.377	12/6	21.630.745-3	SAN MARTIN REYES CATALINA BELEN			052101		120.000	0	82.549.029	145.069.029	-62.520.000

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										ACUMULADO		
COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
3-1.377	12/6	18.364.888-8	SANCHEZ DUARTE BYRON ANDRES			052101		120.000	0	82.669.029	145.069.029	-62.400.000
3-1.377	12/6	20.760.248-5	SANDOVAL RODRIGUEZ ROCHEL ALEJANDRA			052101		120.000	0	82.789.029	145.069.029	-62.280.000
3-1.377	12/6	22.165.240-1	SANHUEZA BARROS MICHELLE ESTEFANIA			052101		120.000	0	82.909.029	145.069.029	-62.160.000
3-1.377	12/6	21.379.347-0	SANHUEZA ORTIZ FERNANDA ANTONIA			052101		120.000	0	83.029.029	145.069.029	-62.040.000
3-1.377	12/6	21.997.440-K	SAZO VASQUEZ BENJAMIN ANTONIO			052101		120.000	0	83.149.029	145.069.029	-61.920.000
3-1.377	12/6	21.252.750-5	SEGUEL MENDEZ VALENTINA IGNACIA			052101		120.000	0	83.269.029	145.069.029	-61.800.000
3-1.377	12/6	21.910.502-9	SEPULVEDA RAMIREZ TANIA NICOL			052101		120.000	0	83.389.029	145.069.029	-61.680.000
3-1.377	12/6	21.310.278-8	SEPULVEDA BRAVO AYLYNE PATRICIA			052101		120.000	0	83.509.029	145.069.029	-61.560.000
3-1.377	12/6	21.772.608-5	SEPULVEDA LUCUMILLA CRISTIAN JAVIER			052101		120.000	0	83.629.029	145.069.029	-61.440.000
3-1.377	12/6	21.225.592-0	SEPULVEDA BRAVO FELIPE ALEJANDRO			052101		120.000	0	83.749.029	145.069.029	-61.320.000
3-1.377	12/6	22.267.483-2	SEPULVEDA RIQUELME MONSERRAT JANNARA			052101		120.000	0	83.869.029	145.069.029	-61.200.000
3-1.377	12/6	22.024.141-6	SEPULVEDA SEPULVEDA DIEGO ALEXIS			052101		120.000	0	83.989.029	145.069.029	-61.080.000
3-1.377	12/6	19.896.145-0	SIERRA MARTINEZ FRANCISCA IGNACIA			052101		120.000	0	84.109.029	145.069.029	-60.960.000
3-1.377	12/6	22.400.353-6	SILVA ANTUNEZ CLAUDIO ALBERTO			052101		120.000	0	84.229.029	145.069.029	-60.840.000
3-1.377	12/6	21.352.072-5	SILVA BAHAMONDES KATALINA ALEJANDRA			052101		120.000	0	84.349.029	145.069.029	-60.720.000
3-1.377	12/6	21.545.335-9	SILVA IBANEZ JAVIERA BELEN			052101		120.000	0	84.469.029	145.069.029	-60.600.000
3-1.377	12/6	22.109.787-4	SOLORZA VASQUEZ MARK ANTONI GABRIEL			052101		120.000	0	84.589.029	145.069.029	-60.480.000
3-1.377	12/6	21.962.023-3	SOTO MOSQUEIRA PAULA MARTINA			052101		120.000	0	84.709.029	145.069.029	-60.360.000
3-1.377	12/6	20.519.728-1	SOTO FAUNDEZ RAMON IGNACIO			052101		120.000	0	84.829.029	145.069.029	-60.240.000
3-1.377	12/6	21.666.050-1	SOTO VASQUEZ JAVIERA IGNACIA			052101		120.000	0	84.949.029	145.069.029	-60.120.000
3-1.377	12/6	19.575.769-0	SOTO CASTILLO ISABELLA CONSTANZA			052101		120.000	0	85.069.029	145.069.029	-60.000.000
3-1.377	12/6	19.873.641-4	SWINBURN ORTEGA NICOLAS			052101		120.000	0	85.189.029	145.069.029	-59.880.000
3-1.377	12/6	22.348.030-6	TAPIA ARAVENA MARIA VALENTINA			052101		120.000	0	85.309.029	145.069.029	-59.760.000
3-1.377	12/6	20.520.362-1	TOLEDO PARADA PATRICIO SEBASTIAN			052101		120.000	0	85.429.029	145.069.029	-59.640.000
3-1.377	12/6	21.836.597-3	TOLEDO TAPIA FELIPE ANDRES			052101		120.000	0	85.549.029	145.069.029	-59.520.000
3-1.377	12/6	21.918.531-6	TORO ESCOBAR TOMAS VICENTE			052101		120.000	0	85.669.029	145.069.029	-59.400.000
3-1.377	12/6	21.752.734-1	TORO ROJAS DAVID ESTEBAN			052101		120.000	0	85.789.029	145.069.029	-59.280.000
3-1.377	12/6	14.022.548-7	TORRES GONZALEZ PABLO MAXIMILIANO			052101		120.000	0	85.909.029	145.069.029	-59.160.000
3-1.377	12/6	22.090.045-2	TORRES GONZALEZ SCARLETH CATALINA			052101		120.000	0	86.029.029	145.069.029	-59.040.000
3-1.377	12/6	21.509.307-7	TRONCOSO BRAVO LEANDRO ANDRES			052101		120.000	0	86.149.029	145.069.029	-58.920.000
3-1.377	12/6	21.955.357-9	TRONCOSO VEGA NAYADET TATIANA			052101		120.000	0	86.269.029	145.069.029	-58.800.000
3-1.377	12/6	20.519.854-7	TRONCOSO CARRASCO TOMAS GONZALO			052101		120.000	0	86.389.029	145.069.029	-58.680.000
3-1.377	12/6	21.570.936-1	TRONCOSO BRAVO LUIS ALBERTO			052101		120.000	0	86.509.029	145.069.029	-58.560.000
3-1.377	12/6	22.072.101-9	ULLOA SAZO BYRON ALEJANDRO			052101		120.000	0	86.629.029	145.069.029	-58.440.000
3-1.377	12/6	17.854.135-8	ULLOA RIOS DANITZA ANDREA			052101		120.000	0	86.749.029	145.069.029	-58.320.000
3-1.377	12/6	21.965.640-8	URRA REBOLLEDO GUILLERMO ANDRES			052101		120.000	0	86.869.029	145.069.029	-58.200.000
3-1.377	12/6	22.151.746-6	URRA GONZALEZ MIA ANDREA DE LA LUZ			052101		120.000	0	86.989.029	145.069.029	-58.080.000
3-1.377	12/6	22.264.945-5	URRA ULLOA FRANCISCO JAVIER			052101		120.000	0	87.109.029	145.069.029	-57.960.000
3-1.377	12/6	22.009.381-6	URRUTIA VILLALOBOS YERALDIN LISET			052101		120.000	0	87.229.029	145.069.029	-57.840.000
3-1.377	12/6	21.907.062-4	URRUTIA YANEZ CAMILA IGNACIA			052101		120.000	0	87.349.029	145.069.029	-57.720.000
3-1.377	12/6	17.884.701-5	UTURBIA BASOALTO FRANCISCA			052101		120.000	0	87.469.029	145.069.029	-57.600.000

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										ACUMULADO		
COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
3-1.377	12/6	21.681.575-0	VALDEZ YANEZ CAROLINA NICOLE			052101		120.000	0	87.589.029	145.069.029	-57.480.000
3-1.377	12/6	22.152.915-4	VALENZUELA TAPIA ROMINA ANAIS			052101		120.000	0	87.709.029	145.069.029	-57.360.000
3-1.377	12/6	20.760.171-3	VALENZUELA VILLALOBOS MARCELA			052101		120.000	0	87.829.029	145.069.029	-57.240.000
3-1.377	12/6	21.786.294-9	VALENZUELA MENDEZ PIA CONSTANZA			052101		120.000	0	87.949.029	145.069.029	-57.120.000
3-1.377	12/6	21.697.717-3	VALENZUELA ALIAGA MANUEL IGNACIO			052101		120.000	0	88.069.029	145.069.029	-57.000.000
3-1.377	12/6	20.760.236-1	VALLEJO PALMA NICOLE FRANCISCA			052101		120.000	0	88.189.029	145.069.029	-56.880.000
3-1.377	12/6	21.856.275-2	VALLEJOS LARA JOAQUINA			052101		120.000	0	88.309.029	145.069.029	-56.760.000
3-1.377	12/6	21.889.823-8	VALLEJOS SEPULVEDA JEREMY			052101		120.000	0	88.429.029	145.069.029	-56.640.000
3-1.377	12/6	21.264.948-1	VALLEJOS VERDUGO NICOLAS ALEJANDRO			052101		120.000	0	88.549.029	145.069.029	-56.520.000
3-1.377	12/6	17.884.661-2	VALLEJOS AVILA YOCELIN			052101		120.000	0	88.669.029	145.069.029	-56.400.000
3-1.377	12/6	21.156.016-9	VARELA ROJAS KEILLY			052101		120.000	0	88.789.029	145.069.029	-56.280.000
3-1.377	12/6	21.800.445-8	VASQUEZ SOLIS FRANCISCA IGNACIA			052101		120.000	0	88.909.029	145.069.029	-56.160.000
3-1.377	12/6	21.278.204-1	VASQUEZ ALARCON CONSTANZA ELENA			052101		120.000	0	89.029.029	145.069.029	-56.040.000
3-1.377	12/6	22.285.460-1	VASQUEZ ALARCON SEBASTIAN ANTONIO			052101		120.000	0	89.149.029	145.069.029	-55.920.000
3-1.377	12/6	22.267.449-2	VASQUEZ AVILA ALEXANDER EUGENIO			052101		120.000	0	89.269.029	145.069.029	-55.800.000
3-1.377	12/6	20.671.679-7	VASQUEZ BUSTAMANTE NATALIA			052101		120.000	0	89.389.029	145.069.029	-55.680.000
3-1.377	12/6	22.186.020-9	VASQUEZ BUATOS CATALINA ALEJANDRA			052101		120.000	0	89.509.029	145.069.029	-55.560.000
3-1.377	12/6	22.217.862-2	VASQUEZ LEIVA FRANCISCA EDITH			052101		120.000	0	89.629.029	145.069.029	-55.440.000
3-1.377	12/6	21.951.185-K	VASQUEZ MORALES FERNANDA ANTONIA			052101		120.000	0	89.749.029	145.069.029	-55.320.000
3-1.377	12/6	21.272.876-4	VASQUEZ ORELLANA KAREN ISABEL			052101		120.000	0	89.869.029	145.069.029	-55.200.000
3-1.377	12/6	22.112.557-6	VASQUEZ PROVOSTE SEBASTIAN ELEAZAR			052101		120.000	0	89.989.029	145.069.029	-55.080.000
3-1.377	12/6	21.652.751-8	VASQUEZ SEPULVEDA DANIEL ALEXANDRO			052101		120.000	0	90.109.029	145.069.029	-54.960.000
3-1.377	12/6	21.705.859-7	VASQUEZ MIQUEIRO CAROLINA			052101		120.000	0	90.229.029	145.069.029	-54.840.000
3-1.377	12/6	21.055.572-2	VASQUEZ TRONCOSO PEDRO PABLO			052101		120.000	0	90.349.029	145.069.029	-54.720.000
3-1.377	12/6	21.932.467-7	VASQUEZ MEZA HECTOR LEANDRO			052101		120.000	0	90.469.029	145.069.029	-54.600.000
3-1.377	12/6	22.091.209-4	VASQUEZ MORALES FRANCISCA VICTORIA			052101		120.000	0	90.589.029	145.069.029	-54.480.000
3-1.377	12/6	21.396.364-3	VASQUEZ VASQUEZ CRISTIAN ALEJANDRO			052101		120.000	0	90.709.029	145.069.029	-54.360.000
3-1.377	12/6	21.866.259-5	VASQUEZ YAVENES KRISHNA ARELIKS			052101		120.000	0	90.829.029	145.069.029	-54.240.000
3-1.377	12/6	21.746.738-1	VASQUEZ PEREZ JHON FRANCISS			052101		120.000	0	90.949.029	145.069.029	-54.120.000
3-1.377	12/6	21.945.074-5	VENEGAS GARCIA NEHEMIAS EFRAIN			052101		120.000	0	91.069.029	145.069.029	-54.000.000
3-1.377	12/6	21.578.671-4	VERDUGO ZAVALA SEBASTIAN ANDRES			052101		120.000	0	91.189.029	145.069.029	-53.880.000
3-1.377	12/6	21.930.569-9	VERGARA RAMIREZ LUIS EDUARDO			052101		120.000	0	91.309.029	145.069.029	-53.760.000
3-1.377	12/6	20.888.904-4	VERGARA LOPEZ CATALINA JAVIERA			052101		120.000	0	91.429.029	145.069.029	-53.640.000
3-1.377	12/6	21.130.543-6	VILLA FUENTEALBA JAVIER EDUARDO			052101		120.000	0	91.549.029	145.069.029	-53.520.000
3-1.377	12/6	21.858.428-4	VILLA SANCHEZ SEBASTIAN ADOLFO			052101		120.000	0	91.669.029	145.069.029	-53.400.000
3-1.377	12/6	21.709.400-3	VILLABLANCA NUNEZ KIARA ALEXANDRA			052101		120.000	0	91.789.029	145.069.029	-53.280.000
3-1.377	12/6	21.556.413-4	VILLAGRA ULLOA IGNACIA ANTONIA			052101		120.000	0	91.909.029	145.069.029	-53.160.000
3-1.377	12/6	21.742.772-K	VILLAGRA FERRADA VALENTINA ANTONIA			052101		120.000	0	92.029.029	145.069.029	-53.040.000
3-1.377	12/6	22.249.114-2	VILLALOBOS GALLARDO LAURA ATONIA			052101		120.000	0	92.149.029	145.069.029	-52.920.000
3-1.377	12/6	22.138.986-7	VILLALOBOS GUZMAN ANGELA GRACIELA			052101		120.000	0	92.269.029	145.069.029	-52.800.000
3-1.377	12/6	22.401.905-K	VILLALOBOS SEPULVEDA DAHIAN			052101		120.000	0	92.389.029	145.069.029	-52.680.000
3-1.377	12/6	21.828.928-2	VILLALOBOS GONZALEZ MARIA JOSE			052101		120.000	0	92.509.029	145.069.029	-52.560.000

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										ACUMULADO		
COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
3-1.377	12/6	21.645.885-0	VILLALOBOS ARAVENA GIAN FRANCO			052101		120.000	0	92.629.029	145.069.029	-52.440.000
3-1.377	12/6	21.702.520-6	VILLALOBOS CASTILLO GENESIS VALERIA			052101		120.000	0	92.749.029	145.069.029	-52.320.000
3-1.377	12/6	21.433.834-3	VILLALOBOS MUNOZ VALENTINA			052101		120.000	0	92.869.029	145.069.029	-52.200.000
3-1.377	12/6	21.646.588-1	VILLARROEL GATIVA JEREMY ALEXANDER			052101		120.000	0	92.989.029	145.069.029	-52.080.000
3-1.377	12/6	21.782.752-3	VILLEGAS MARTINEZ TERESA IGNACIA			052101		120.000	0	93.109.029	145.069.029	-51.960.000
3-1.377	12/6	21.991.980-8	VILLEGA ALARCON SOFIA PAZ			052101		120.000	0	93.229.029	145.069.029	-51.840.000
3-1.377	12/6	21.945.324-8	VIVANCO MENDEZ KRISHNA MILENNA			052101		120.000	0	93.349.029	145.069.029	-51.720.000
3-1.377	12/6	22.203.064-1	YANEZ CASTILLO KEVIN ANDRES			052101		120.000	0	93.469.029	145.069.029	-51.600.000
3-1.377	12/6	21.333.596-0	YANEZ GUTIERREZ KARLA BELEN			052101		120.000	0	93.589.029	145.069.029	-51.480.000
3-1.377	12/6	21.853.490-2	YANEZ ORELLANA SKARLET ALEJANDRA			052101		120.000	0	93.709.029	145.069.029	-51.360.000
3-1.377	12/6	21.131.479-6	YANEZ MEZA MARIA EUGENIA			052101		120.000	0	93.829.029	145.069.029	-51.240.000
3-1.377	12/6	20.956.995-7	YANEZ ORTUYA MILLARAI ANDREA			052101		120.000	0	93.949.029	145.069.029	-51.120.000
3-1.377	12/6	21.645.043-4	YANEZ ZUNIGA CAMILA MACIEL			052101		120.000	0	94.069.029	145.069.029	-51.000.000
3-1.377	12/6	21.141.862-1	YANEZ MORALES DANIEL ANTONIO			052101		120.000	0	94.189.029	145.069.029	-50.880.000
3-1.377	12/6	21.714.985-1	YANEZ BAHAMONDEZ NADIA CAROLINA			052101		120.000	0	94.309.029	145.069.029	-50.760.000
3-1.377	12/6	22.112.596-7	YANEZ VASQUEZ JAVIER JESUS			052101		120.000	0	94.429.029	145.069.029	-50.640.000
3-1.377	12/6	22.028.690-8	YANEZ MOLINA FRANCISCO JAVIER			052101		120.000	0	94.549.029	145.069.029	-50.520.000
3-1.377	12/6	21.793.974-7	YEBENES BARROS YASMIN MILLARAI			052101		120.000	0	94.669.029	145.069.029	-50.400.000
3-1.377	12/6	21.458.779-3	ZAGAL PARADA GUILLERMO FELIPE			052101		120.000	0	94.789.029	145.069.029	-50.280.000
3-1.377	12/6	21.127.089-6	ZENTENO DUARTE CÉSAR ANTONIO			052101		120.000	0	94.909.029	145.069.029	-50.160.000
3-1.377	12/6	20.759.054-1	ZURA ALVAREZ ESTRELLA ROCIO			052101		120.000	0	95.029.029	145.069.029	-50.040.000
3-1.378	12/6	22.310.648-K	ABURTO GONZALEZ SEBASTIAN			052101		120.000	0	95.149.029	145.069.029	-49.920.000
3-1.378	12/6	22.295.473-8	AGUAYO AVILA ELEAZAR ESTEBAN			052101		120.000	0	95.269.029	145.069.029	-49.800.000
3-1.378	12/6	21.929.719-K	AGUILAR MUNOZ PALOMA ANTONIA			052101		120.000	0	95.389.029	145.069.029	-49.680.000
3-1.378	12/6	21.662.964-7	ALARCON INOSTROZA CARLA ANDREA			052101		120.000	0	95.509.029	145.069.029	-49.560.000
3-1.378	12/6	22.099.217-9	ALARCON GUTIERREZ LISETTE			052101		120.000	0	95.629.029	145.069.029	-49.440.000
3-1.378	12/6	22.211.743-7	ALARCON YANEZ MANUEL ANTONIO			052101		120.000	0	95.749.029	145.069.029	-49.320.000
3-1.378	12/6	21.683.039-3	ALARCON MORALES YERAL MATIAS			052101		120.000	0	95.869.029	145.069.029	-49.200.000
3-1.378	12/6	22.607.657-3	ALFARO VALDES GIOVANNY ALEXSANDRES			052101		120.000	0	95.989.029	145.069.029	-49.080.000
3-1.378	12/6	20.521.193-4	ALFARO SILVA JOSEFA ANTONIA			052101		120.000	0	96.109.029	145.069.029	-48.960.000
3-1.378	12/6	17.053.037-3	ALFARO CASTILLO LUCINDA			052101		120.000	0	96.229.029	145.069.029	-48.840.000
3-1.378	12/6	21.253.798-5	ALMUNA REYES YULISA MOEMI			052101		120.000	0	96.349.029	145.069.029	-48.720.000
3-1.378	12/6	21.906.216-8	ALVARES MUNOZ KATTYA VALENTINA			052101		120.000	0	96.469.029	145.069.029	-48.600.000
3-1.378	12/6	21.224.776-6	CONTRERAS ALVAREZ BENJAMIN GABRIEL			052101		120.000	0	96.589.029	145.069.029	-48.480.000
3-1.378	12/6	22.488.586-5	ALVAREZ CONSTELA CRISTIAN ALEJANDRO			052101		120.000	0	96.709.029	145.069.029	-48.360.000
3-1.378	12/6	22.684.638-7	ALVAREZ ESPINOZA FABIANNE ALEXANDRA			052101		120.000	0	96.829.029	145.069.029	-48.240.000
3-1.378	12/6	22.562.483-6	ALVAREZ IBARRA MATEO			052101		120.000	0	96.949.029	145.069.029	-48.120.000
3-1.378	12/6	22.409.977-0	ALVAREZ PARADA CONSTANZA IGNACIA			052101		120.000	0	97.069.029	145.069.029	-48.000.000
3-1.378	12/6	22.375.275-6	ALVEAR VASQUEZ DAYANA ANDREA			052101		120.000	0	97.189.029	145.069.029	-47.880.000
3-1.378	12/6	22.375.283-7	ALVEAR VASQUEZ LEANDRO MAURICIO			052101		120.000	0	97.309.029	145.069.029	-47.760.000
3-1.378	12/6	22.307.023-K	ALVIAL VASQUEZ SOFIA ANASTACIA			052101		120.000	0	97.429.029	145.069.029	-47.640.000
3-1.378	12/6	22.520.044-0	ANDRADES DIAZ ALIRY MARLENE			052101		120.000	0	97.549.029	145.069.029	-47.520.000

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										ACUMULADO		
COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
3-1.378	12/6	22.474.046-8	ANDRADE VASQUEZ ALISON ANAHI			052101		120.000	0	97.669.029	145.069.029	-47.400.000
3-1.378	12/6	20.759.465-2	ARAISE TRONCOSO FERNANDO ANDRÉS			052101		120.000	0	97.789.029	145.069.029	-47.280.000
3-1.378	12/6	22.681.735-2	ARANEDA SAN MARTIN PABLO ESTEBAN			052101		120.000	0	97.909.029	145.069.029	-47.160.000
3-1.378	12/6	22.335.192-1	ARANEDA SAN MARTIN FERNANDA POLETT			052101		120.000	0	98.029.029	145.069.029	-47.040.000
3-1.378	12/6	19.897.087-5	ARAVENA VALDES MARIA EDITH			052101		120.000	0	98.149.029	145.069.029	-46.920.000
3-1.378	12/6	22.715.789-5	ARELLANO VALENZUELA HECTOR FABIAN			052101		120.000	0	98.269.029	145.069.029	-46.800.000
3-1.378	12/6	15.358.058-8	ARENAS BUSTOS RICARDO			052101		120.000	0	98.389.029	145.069.029	-46.680.000
3-1.378	12/6	22.445.130-K	ARENAS VALDES AARON ALEXIS			052101		120.000	0	98.509.029	145.069.029	-46.560.000
3-1.378	12/6	21.196.424-3	ARIAS CASTILLO FRANCISCO JAVIER			052101		120.000	0	98.629.029	145.069.029	-46.440.000
3-1.378	12/6	22.234.625-8	ARIAS FLORES JASON ALEJANDRO			052101		120.000	0	98.749.029	145.069.029	-46.320.000
3-1.378	12/6	20.913.423-3	ARREDONDO MUNOZ JUDITH MACARENA			052101		120.000	0	98.869.029	145.069.029	-46.200.000
3-1.378	12/6	22.042.746-3	ARZOLA CARRASCO JOAQUIN NICOLAS			052101		120.000	0	98.989.029	145.069.029	-46.080.000
3-1.378	12/6	21.267.245-9	ARZOLA CONTRERAS DENNIS GISSELLE			052101		120.000	0	99.109.029	145.069.029	-45.960.000
3-1.378	12/6	20.230.536-9	ASTROZA URRRA MATIAS ANDRES			052101		120.000	0	99.229.029	145.069.029	-45.840.000
3-1.378	12/6	21.655.147-8	ASTUDILLO RODRIGUEZ ROSARIO DEL CARMEN			052101		120.000	0	99.349.029	145.069.029	-45.720.000
3-1.378	12/6	22.600.796-2	ASTUDILLO ZURA DANIEL ANTONIO			052101		120.000	0	99.469.029	145.069.029	-45.600.000
3-1.378	12/6	21.987.220-8	AVILA MIRANDA BARBARA MILLARAY			052101		120.000	0	99.589.029	145.069.029	-45.480.000
3-1.378	12/6	22.350.444-2	AVILA ARAYA SAMARA SIMONEI			052101		120.000	0	99.709.029	145.069.029	-45.360.000
3-1.378	12/6	22.405.616-8	AVILA CONTRERAS CONSTANZA ALEJANDRA			052101		120.000	0	99.829.029	145.069.029	-45.240.000
3-1.378	12/6	20.519.812-1	AVILA ESCALONA CATHERINE GISSELA			052101		120.000	0	99.949.029	145.069.029	-45.120.000
3-1.378	12/6	19.046.715-5	AVILA VASQUEZ MARCIA			052101		120.000	0	100.069.029	145.069.029	-45.000.000
3-1.378	12/6	21.438.976-2	BADILLA CARTES FERNANDA			052101		120.000	0	100.189.029	145.069.029	-44.880.000
3-1.378	12/6	21.629.851-9	BAHAMONDES TRONCOSO FRANCISCO JAVIER			052101		120.000	0	100.309.029	145.069.029	-44.760.000
3-1.378	12/6	22.172.983-8	BALVOA LUENGO ORLANDO IGNACIO			052101		120.000	0	100.429.029	145.069.029	-44.640.000
3-1.378	12/6	22.334.736-3	BARRA MENA FABIAN ESTEBAN			052101		120.000	0	100.549.029	145.069.029	-44.520.000
3-1.378	12/6	22.258.481-7	BARRA MENDEZ BENJAMIN			052101		120.000	0	100.669.029	145.069.029	-44.400.000
3-1.378	12/6	22.548.974-2	BARRALES FUENTEALBA EDGARDO SEBASTIAN			052101		120.000	0	100.789.029	145.069.029	-44.280.000
3-1.378	12/6	22.611.921-3	BARROS MORALES YASMIN BEATRIZ			052101		120.000	0	100.909.029	145.069.029	-44.160.000
3-1.378	12/6	22.268.479-K	BARROS BARROS CONSTANZA MILEN			052101		120.000	0	101.029.029	145.069.029	-44.040.000
3-1.378	12/6	22.248.196-1	BARROS CERDA JOSE LUIS			052101		120.000	0	101.149.029	145.069.029	-43.920.000
3-1.378	12/6	21.202.278-0	BARROS ORELLANA DANIEL ENRIQUE			052101		120.000	0	101.269.029	145.069.029	-43.800.000
3-1.378	12/6	22.597.140-4	BARROS YANEZ MARIA JESUS			052101		120.000	0	101.389.029	145.069.029	-43.680.000
3-1.378	12/6	22.637.549-K	BASCUNAN MILLAS LUIS FELIPE			052101		120.000	0	101.509.029	145.069.029	-43.560.000
3-1.378	12/6	22.327.100-6	BASTIAS MARTIN CERVANDO			052101		120.000	0	101.629.029	145.069.029	-43.440.000
3-1.378	12/6	22.483.574-4	BENAVENTE CORVALAN VALENTINA JESUS			052101		120.000	0	101.749.029	145.069.029	-43.320.000
3-1.378	12/6	22.026.266-9	BENAVIDES GUTIERREZ VALENTINA JAVIERA			052101		120.000	0	101.869.029	145.069.029	-43.200.000
3-1.378	12/6	22.571.559-9	BENAVIDES MORA FLORENCIA			052101		120.000	0	101.989.029	145.069.029	-43.080.000
3-1.378	12/6	21.516.880-8	BERNALES BELMAR EVELYN ANDREA			052101		120.000	0	102.109.029	145.069.029	-42.960.000
3-1.378	12/6	21.473.533-4	BERNALES FUENTES JAVIERA ANDREA			052101		120.000	0	102.229.029	145.069.029	-42.840.000
3-1.378	12/6	22.203.927-4	BRAVO MOYA GABRIEL MAXIMILIANO			052101		120.000	0	102.349.029	145.069.029	-42.720.000
3-1.378	12/6	22.715.228-1	BRAVO FUENTEALBA EMILIA ANTONELLA			052101		120.000	0	102.469.029	145.069.029	-42.600.000
3-1.378	12/6	18.656.199-6	BRAVO FUENTES MARIANA ANDREA			052101		120.000	0	102.589.029	145.069.029	-42.480.000

											ACUMULADO		
COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER		DEBITO	CREDITO	SALDO
3-1.378	12/6	22.308.146-0	BRAVO GUZMAN ANTONIA IGNACIA			052101		120.000	0		102.709.029	145.069.029	-42.360.000
3-1.378	12/6	20.231.245-4	BRAVO ITURRA ROSA ELENA			052101		120.000	0		102.829.029	145.069.029	-42.240.000
3-1.378	12/6	22.731.811-2	BRAVO LAZCANO DANAE BELEN			052101		120.000	0		102.949.029	145.069.029	-42.120.000
3-1.378	12/6	22.256.010-1	BRAVO ORTIZ BARBARA			052101		120.000	0		103.069.029	145.069.029	-42.000.000
3-1.378	12/6	23.830.257-9	BRAVO SEDANO BENJAMIN ESTEBAN			052101		120.000	0		103.189.029	145.069.029	-41.880.000
3-1.378	12/6	22.244.132-3	BRAVO SEPULVEDA MARTINA PAZ			052101		120.000	0		103.309.029	145.069.029	-41.760.000
3-1.378	12/6	22.138.941-7	BRAVO YANEZ MAX JHORDAN			052101		120.000	0		103.429.029	145.069.029	-41.640.000
3-1.378	12/6	22.704.321-0	BRIONES REYES SOFIA ENRIQUETA			052101		120.000	0		103.549.029	145.069.029	-41.520.000
3-1.378	12/6	22.731.675-6	BURGOS CASTRO DANIELA DEL CARMEN			052101		120.000	0		103.669.029	145.069.029	-41.400.000
3-1.378	12/6	22.646.765-3	BURGOS HERNANDEZ RICHARD MICHAEL			052101		120.000	0		103.789.029	145.069.029	-41.280.000
3-1.378	12/6	22.667.971-5	BUSTAMANTE CANALES BENJAMIN ALONSO			052101		120.000	0		103.909.029	145.069.029	-41.160.000
3-1.378	12/6	21.608.180-3	BUSTAMANTE VEGA ISABELLA VALENTINA			052101		120.000	0		104.029.029	145.069.029	-41.040.000
3-1.378	12/6	22.088.061-3	BUSTOS BASTIAS PALOMA DAYAN			052101		120.000	0		104.149.029	145.069.029	-40.920.000
3-1.378	12/6	22.634.571-K	BUSTOS MINOPE VICTORIA BELEN			052101		120.000	0		104.269.029	145.069.029	-40.800.000
3-1.378	12/6	20.760.288-4	CAAMANO CAMPOS KAMILA KRISNHA			052101		120.000	0		104.389.029	145.069.029	-40.680.000
3-1.378	12/6	22.393.137-5	CABANILLAS CASTILLO NATALIA MARIBEL			052101		120.000	0		104.509.029	145.069.029	-40.560.000
3-1.378	12/6	21.547.049-0	CABRERA GOMEZ JAEI MONSERRAT			052101		120.000	0		104.629.029	145.069.029	-40.440.000
3-1.378	12/6	22.125.590-9	CABRERA MENA ALONSO ANDRES			052101		120.000	0		104.749.029	145.069.029	-40.320.000
3-1.378	12/6	22.589.210-5	CACERES ALMUNA MARTIN ENRIQUE			052101		120.000	0		104.869.029	145.069.029	-40.200.000
3-1.378	12/6	22.653.486-5	CACERES CONTRERAS NATALIA KATTERINE			052101		120.000	0		104.989.029	145.069.029	-40.080.000
3-1.378	12/6	20.956.941-8	CAMPO NORAMBUENA JHON FRANCO			052101		120.000	0		105.109.029	145.069.029	-39.960.000
3-1.378	12/6	22.451.069-1	CAMPOS RIQUELME VALESKA ANAIS			052101		120.000	0		105.229.029	145.069.029	-39.840.000
3-1.378	12/6	21.188.813-K	CANIUQUEO PEREZ CRISTOPHER ANGEL			052101		120.000	0		105.349.029	145.069.029	-39.720.000
3-1.378	12/6	22.313.550-1	CAQUILPAN LOBOS MARTINA			052101		120.000	0		105.469.029	145.069.029	-39.600.000
3-1.378	12/6	22.578.493-0	CARCAMO MONTECINOS JEREMÍAS ALEJANDRO			052101		120.000	0		105.589.029	145.069.029	-39.480.000
3-1.378	12/6	22.519.079-8	CARIAGA PENA GRETTELL ANABELLA			052101		120.000	0		105.709.029	145.069.029	-39.360.000
3-1.378	12/6	21.456.473-4	CARRASCO ROJAS YUSSETH DAIRA			052101		120.000	0		105.829.029	145.069.029	-39.240.000
3-1.378	12/6	22.466.547-4	CARRION ARAYA JOCELYN CLAUDINA			052101		120.000	0		105.949.029	145.069.029	-39.120.000
3-1.378	12/6	22.160.853-4	CARRION AVILA VICTORIA JAEI			052101		120.000	0		106.069.029	145.069.029	-39.000.000
3-1.378	12/6	22.561.574-8	CARRION GONZALEZ VALENTINA PAZ			052101		120.000	0		106.189.029	145.069.029	-38.880.000
3-1.378	12/6	22.560.023-6	CARRION SEPULVEDA BARBARA DEL PILAR			052101		120.000	0		106.309.029	145.069.029	-38.760.000
3-1.378	12/6	21.249.690-1	CARRION TOLEDO PABLO CESAR			052101		120.000	0		106.429.029	145.069.029	-38.640.000
3-1.378	12/6	22.290.192-8	CARRION VASQUEZ PALOMA CONSUELO			052101		120.000	0		106.549.029	145.069.029	-38.520.000
3-1.378	12/6	21.774.543-8	CARTAGENA ROJAS LUCAS MARTIN			052101		120.000	0		106.669.029	145.069.029	-38.400.000
3-1.378	12/6	21.774.530-6	CARTAGENA ROJAS VICENTE MATEOS			052101		120.000	0		106.789.029	145.069.029	-38.280.000
3-1.378	12/6	22.689.167-6	CASTILLO CERDA YENIFER DAYANA			052101		120.000	0		106.909.029	145.069.029	-38.160.000
3-1.378	12/6	21.607.898-5	CASTILLO CERDA CAMILA FERNANDA			052101		120.000	0		107.029.029	145.069.029	-38.040.000
3-1.378	12/6	18.656.715-3	CASTILLO GUZMAN CAMILA YISEL			052101		120.000	0		107.149.029	145.069.029	-37.920.000
3-1.378	12/6	21.921.694-7	CASTILLO LILLO MARTINA			052101		120.000	0		107.269.029	145.069.029	-37.800.000
3-1.378	12/6	21.439.090-6	CASTILLO MARTINEZ VALENTINA CONSTANZA			052101		120.000	0		107.389.029	145.069.029	-37.680.000
3-1.378	12/6	19.576.335-6	CASTILLO SALDANA MARIA JOSE			052101		120.000	0		107.509.029	145.069.029	-37.560.000
3-1.378	12/6	22.659.961-4	CASTILLO SALDANA VICTORIA PAZ			052101		120.000	0		107.629.029	145.069.029	-37.440.000

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										ACUMULADO		
COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
3-1.378	12/6	22.643.673-1	CASTRO MAUREIRA DANILO ANDRÉS			052101		120.000	0	107.749.029	145.069.029	-37.320.000
3-1.378	12/6	20.915.153-7	CASTRO MORALES NOEMI SOLEDAD			052101		120.000	0	107.869.029	145.069.029	-37.200.000
3-1.378	12/6	22.075.368-9	CAVIERES RAMIREZ TRINIDAD DE LOS			052101		120.000	0	107.989.029	145.069.029	-37.080.000
3-1.378	12/6	22.328.893-6	CERDA ESCOBAR CAROLINE ALEXANDRA			052101		120.000	0	108.109.029	145.069.029	-36.960.000
3-1.378	12/6	22.382.934-1	CERDA GAMONAL RAUL ANTONIO			052101		120.000	0	108.229.029	145.069.029	-36.840.000
3-1.378	12/6	21.211.436-7	CERDA LILLO CRISTOFER PATRICIO			052101		120.000	0	108.349.029	145.069.029	-36.720.000
3-1.378	12/6	22.492.780-0	CERDA LUENGO CHRISTOFER ANTONIO			052101		120.000	0	108.469.029	145.069.029	-36.600.000
3-1.378	12/6	20.229.836-2	CERDA NORAMBUENA LISETT PATRICIA			052101		120.000	0	108.589.029	145.069.029	-36.480.000
3-1.378	12/6	22.448.781-9	CERDA VALENZUELA OSCAR IVAN			052101		120.000	0	108.709.029	145.069.029	-36.360.000
3-1.378	12/6	22.156.905-9	CHAVEZ AGURTO ALBAN ALEJANDRO			052101		120.000	0	108.829.029	145.069.029	-36.240.000
3-1.378	12/6	22.327.742-K	CHAVEZ ALVIAL DAMARI ANTONIA			052101		120.000	0	108.949.029	145.069.029	-36.120.000
3-1.378	12/6	22.480.956-5	CIFUENTES QUIROZ SOFIA ISIDORA			052101		120.000	0	109.069.029	145.069.029	-36.000.000
3-1.378	12/6	20.914.507-3	COFRE ROJAS BARBARA ANTONIA			052101		120.000	0	109.189.029	145.069.029	-35.880.000
3-1.378	12/6	21.433.478-K	COFRE ZURITA YANINA ESPERANZA			052101		120.000	0	109.309.029	145.069.029	-35.760.000
3-1.378	12/6	22.247.467-1	CONCHA CONTRERAS NICOLE DANIELA			052101		120.000	0	109.429.029	145.069.029	-35.640.000
3-1.378	12/6	22.278.277-5	CORTES LEIVA CRISTOFER RICARDO			052101		120.000	0	109.549.029	145.069.029	-35.520.000
3-1.378	12/6	22.220.899-8	CURILEN PARRA RODRIGO FRANCISCO			052101		120.000	0	109.669.029	145.069.029	-35.400.000
3-1.378	12/6	22.052.842-1	DIAZ VASQUEZ EMILIA SOLEDAD			052101		120.000	0	109.789.029	145.069.029	-35.280.000
3-1.378	12/6	21.373.907-7	DOMINGUEZ VASQUEZ YULIAN PIERNE			052101		120.000	0	109.909.029	145.069.029	-35.160.000
3-1.378	12/6	22.219.528-4	ESCOBAR SANDOVAL MAITE LUCIA			052101		120.000	0	110.029.029	145.069.029	-35.040.000
3-1.378	12/6	22.125.668-9	ESPINOZA IBANEZ MARTIN FRANCISCO			052101		120.000	0	110.149.029	145.069.029	-34.920.000
3-1.378	12/6	22.548.228-4	ESPINOZA LABBE CAMILA STEPHANIA			052101		120.000	0	110.269.029	145.069.029	-34.800.000
3-1.378	12/6	22.370.268-6	ESPINOZA LARA JUAN IGNACIO			052101		120.000	0	110.389.029	145.069.029	-34.680.000
3-1.378	12/6	22.493.466-1	ESTRADA ASTROZA ALAN MANUEL			052101		120.000	0	110.509.029	145.069.029	-34.560.000
3-1.378	12/6	21.680.507-0	ESTRADA ASTROZA ARELIS ANTONIA			052101		120.000	0	110.629.029	145.069.029	-34.440.000
3-1.378	12/6	20.945.805-5	FIERRO REBOLLEDO VALENTINA ANDREA			052101		120.000	0	110.749.029	145.069.029	-34.320.000
3-1.378	12/6	21.396.740-1	FIGUEROA BAHAMONDES CATALINA			052101		120.000	0	110.869.029	145.069.029	-34.200.000
3-1.378	12/6	22.399.706-6	FIGUEROA BARROS SAMANTHA ALEXIA			052101		120.000	0	110.989.029	145.069.029	-34.080.000
3-1.378	12/6	22.051.973-2	FIGUEROA NORAMBUENA TOMAS ESTEBAN			052101		120.000	0	111.109.029	145.069.029	-33.960.000
3-1.378	12/6	22.560.100-3	FLORES ARAYA BERNARDITA			052101		120.000	0	111.229.029	145.069.029	-33.840.000
3-1.378	12/6	22.391.539-6	FLORES FLORES SERGIO BENJAMÍN			052101		120.000	0	111.349.029	145.069.029	-33.720.000
3-1.378	12/6	22.698.765-7	FLORES LETELIER ALISON DENISSE			052101		120.000	0	111.469.029	145.069.029	-33.600.000
3-1.378	12/6	21.837.919-2	FLORES ORREGO AMAYA CONSTANZA			052101		120.000	0	111.589.029	145.069.029	-33.480.000
3-1.378	12/6	22.366.840-2	FREIXAS CARREÑO VICENTE HERNÁN			052101		120.000	0	111.709.029	145.069.029	-33.360.000
3-1.378	12/6	21.021.809-2	FUENTEALBA PARRA JAVIER ALEJANDRO			052101		120.000	0	111.829.029	145.069.029	-33.240.000
3-1.378	12/6	21.569.088-1	FUENTES ALMUNA ASHLY ALONDRA			052101		120.000	0	111.949.029	145.069.029	-33.120.000
3-1.378	12/6	22.144.090-0	FUENTES DIAZ LISSET ALEXANDRA			052101		120.000	0	112.069.029	145.069.029	-33.000.000
3-1.378	12/6	22.092.264-2	FUENTES DOMINGUEZ MARTIN ANDRÉS			052101		120.000	0	112.189.029	145.069.029	-32.880.000
3-1.378	12/6	22.566.183-9	FUENTES FUENTES CHRISTOPHER			052101		120.000	0	112.309.029	145.069.029	-32.760.000
3-1.378	12/6	21.680.450-3	FUENTES GOMEZ GISELL ISAMARA			052101		120.000	0	112.429.029	145.069.029	-32.640.000
3-1.378	12/6	19.897.222-3	FUENTES GONZALEZ BASTIAN ALEJANDRO			052101		120.000	0	112.549.029	145.069.029	-32.520.000

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										ACUMULADO		
COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
3-1.378	12/6	22.434.819-3	FUENTES VEAS AMANDA PILAR			052101		120.000	0	112.669.029	145.069.029	-32.400.000
3-1.378	12/6	22.018.436-6	GALLARDO FIGUEROA FERNANDA JUDITH			052101		120.000	0	112.789.029	145.069.029	-32.280.000
3-1.378	12/6	22.573.016-4	GARCIA NORAMBUENA KEYTHIN ANTONELLA			052101		120.000	0	112.909.029	145.069.029	-32.160.000
3-1.378	12/6	21.693.090-8	GARRIDO VARGAS ANA MARIA GABRIELA			052101		120.000	0	113.029.029	145.069.029	-32.040.000
3-1.378	12/6	22.529.275-2	GARRIDO VASQUEZ FERNANDA BELÉN			052101		120.000	0	113.149.029	145.069.029	-31.920.000
3-1.378	12/6	22.034.281-6	GARRIDO PARADA GISSELL TAHIS			052101		120.000	0	113.269.029	145.069.029	-31.800.000
3-1.378	12/6	21.642.046-2	GARRIDO ALMUNA VALESKA ANTONIA			052101		120.000	0	113.389.029	145.069.029	-31.680.000
3-1.378	12/6	21.375.354-1	GATICA TAPIA BENJAMIN ALEJANDRO			052101		120.000	0	113.509.029	145.069.029	-31.560.000
3-1.378	12/6	22.225.480-9	GATICA GATICA LUIS RENATO			052101		120.000	0	113.629.029	145.069.029	-31.440.000
3-1.378	12/6	22.556.347-0	GOMEZ VASQUEZ VALENTINA MONSERRAT			052101		120.000	0	113.749.029	145.069.029	-31.320.000
3-1.378	12/6	22.333.216-1	GONZALEZ CARO ANAIS SOFIA			052101		120.000	0	113.869.029	145.069.029	-31.200.000
3-1.378	12/6	22.470.431-3	GONZALEZ PARADA ANGELA CATALINA			052101		120.000	0	113.989.029	145.069.029	-31.080.000
3-1.378	12/6	17.757.654-9	GONZALEZ URRUTIA ARIEL JEREMIAS			052101		120.000	0	114.109.029	145.069.029	-30.960.000
3-1.378	12/6	21.135.544-1	GONZALEZ URRUTIA CHRISTIAN ENRIQUE			052101		120.000	0	114.229.029	145.069.029	-30.840.000
3-1.378	12/6	22.292.738-2	GONZALEZ GONZALEZ CONSTANZA ANTONELA			052101		120.000	0	114.349.029	145.069.029	-30.720.000
3-1.378	12/6	22.238.354-4	GONZALEZ CAEROLS CRISTOBAL FRANCISCO			052101		120.000	0	114.469.029	145.069.029	-30.600.000
3-1.378	12/6	22.654.791-6	GONZALEZ VASQUEZ FERNANDO			052101		120.000	0	114.589.029	145.069.029	-30.480.000
3-1.378	12/6	15.917.711-4	GONZALEZ PAILLACHEO GABRIELA			052101		120.000	0	114.709.029	145.069.029	-30.360.000
3-1.378	12/6	22.083.608-8	GONZALEZ BENAVIDES PAULINA IGNACIA			052101		120.000	0	114.829.029	145.069.029	-30.240.000
3-1.378	12/6	22.394.149-4	GONZALEZ GOMEZ RAUL EDGARDO			052101		120.000	0	114.949.029	145.069.029	-30.120.000
3-1.378	12/6	22.275.296-5	GONZALEZ LOPEZ REYNALDO ANTONIO			052101		120.000	0	115.069.029	145.069.029	-30.000.000
3-1.378	12/6	22.722.312-K	GONZALEZ GARRIDO SEBASTIAN EMILIO			052101		120.000	0	115.189.029	145.069.029	-29.880.000
3-1.378	12/6	22.348.546-4	GUERRERO CAMPOS LETICIA FERNANDA			052101		120.000	0	115.309.029	145.069.029	-29.760.000
3-1.378	12/6	22.522.885-K	GUTIERREZ CASTILLO GERMAN IGNACIO			052101		120.000	0	115.429.029	145.069.029	-29.640.000
3-1.378	12/6	22.587.720-3	GUTIERREZ DIAZ JOSE LUIS			052101		120.000	0	115.549.029	145.069.029	-29.520.000
3-1.378	12/6	22.679.349-6	GUZMAN GONZALEZ ALEJANDRA ANDREA			052101		120.000	0	115.669.029	145.069.029	-29.400.000
3-1.378	12/6	22.420.450-7	GUZMAN MARTINEZ LUIS EUGENIO			052101		120.000	0	115.789.029	145.069.029	-29.280.000
3-1.378	12/6	22.513.977-6	HARO ALVAREZ YESSENIA ANDREA			052101		120.000	0	115.909.029	145.069.029	-29.160.000
3-1.378	12/6	21.981.295-7	HERNANDEZ ALVAREZ ANTONIA FERNANDA			052101		120.000	0	116.029.029	145.069.029	-29.040.000
3-1.378	12/6	22.376.981-0	HERNANDEZ ALMUNA MARÍA JESÚS			052101		120.000	0	116.149.029	145.069.029	-28.920.000
3-1.378	12/6	22.726.191-9	HERNANDEZ VALENZUELA CATALINA			052101		120.000	0	116.269.029	145.069.029	-28.800.000
3-1.378	12/6	20.519.615-3	HERNANDEZ ALMUNA JAVIER IGNACIO			052101		120.000	0	116.389.029	145.069.029	-28.680.000
3-1.378	12/6	21.721.598-6	HERNANDEZ GONZALEZ MATIAS NICOLAS			052101		120.000	0	116.509.029	145.069.029	-28.560.000
3-1.378	12/6	22.041.622-4	HORMAZABAL VALENZUELA ANGELO			052101		120.000	0	116.629.029	145.069.029	-28.440.000
3-1.378	12/6	22.380.362-8	HUERTA ESPINOZA EMILIA ISIDORA			052101		120.000	0	116.749.029	145.069.029	-28.320.000
3-1.378	12/6	22.351.273-9	IBANEZ FARIAS DIEGO ANTONIO ENRIQUE			052101		120.000	0	116.869.029	145.069.029	-28.200.000
3-1.378	12/6	22.564.980-4	IBANEZ FUENTES JAIME ANTONIO			052101		120.000	0	116.989.029	145.069.029	-28.080.000
3-1.378	12/6	21.819.231-9	IBANEZ MUNOZ VICENTE			052101		120.000	0	117.109.029	145.069.029	-27.960.000
3-1.378	12/6	21.905.783-0	IBARRA HERNANDEZ ESPERANZA SIMONEY			052101		120.000	0	117.229.029	145.069.029	-27.840.000
3-1.378	12/6	22.625.336-K	INOSTROZA HERNANDEZ ALEXIS ALFONSO			052101		120.000	0	117.349.029	145.069.029	-27.720.000
3-1.378	12/6	19.897.126-K	JARA ACUNA PEDRO ANTONIO			052101		120.000	0	117.469.029	145.069.029	-27.600.000
3-1.378	12/6	19.345.763-0	JARA GONZALEZ IVONNE			052101		120.000	0	117.589.029	145.069.029	-27.480.000

LIBRO MAYOR (01/06/2026 - 30/06/2026)

										ACUMULADO		
COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
3-1.378	12/6	22.361.667-4	JARA LEZANA CAMILO JESUS			052101		120.000	0	117.709.029	145.069.029	-27.360.000
3-1.378	12/6	22.307.207-0	JARA SALAZAR MAURICIO ANDRÉS			052101		120.000	0	117.829.029	145.069.029	-27.240.000
3-1.378	12/6	22.382.938-4	JARA SEPULVEDA MIGUEL ANGEL			052101		120.000	0	117.949.029	145.069.029	-27.120.000
3-1.378	12/6	22.291.045-5	JORQUERA GUZMAN VALENTINA JAVIERA			052101		120.000	0	118.069.029	145.069.029	-27.000.000
3-1.378	12/6	20.759.750-3	LABRA REBOLLEDO CALEB LEVI			052101		120.000	0	118.189.029	145.069.029	-26.880.000
3-1.378	12/6	22.083.697-5	LAGOS MORALES BENJAMIN ALEJANDRO			052101		120.000	0	118.309.029	145.069.029	-26.760.000
3-1.378	12/6	12.273.717-9	LANDEROS JARA FANNY			052101		120.000	0	118.429.029	145.069.029	-26.640.000
3-1.378	12/6	16.836.468-7	LASTRA ORTUYA MACKARENA FRANCISCA			052101		120.000	0	118.549.029	145.069.029	-26.520.000
3-1.378	12/6	21.794.539-9	LAZO MARQUEZ MAX EMILIANO			052101		120.000	0	118.669.029	145.069.029	-26.400.000
3-1.378	12/6	21.897.068-0	LEIVA RAMIREZ IGNACIA ANDREA			052101		120.000	0	118.789.029	145.069.029	-26.280.000
3-1.378	12/6	22.276.034-8	LEIVA VELASQUEZ Yael Antonela			052101		120.000	0	118.909.029	145.069.029	-26.160.000
3-1.378	12/6	22.405.265-0	LEIVA VERGARA KAREN FRANCISCA BELEN			052101		120.000	0	119.029.029	145.069.029	-26.040.000
3-1.378	12/6	22.012.762-1	LILLO FLORES JAVIER ALEXANDER			052101		120.000	0	119.149.029	145.069.029	-25.920.000
3-1.378	12/6	20.316.651-6	LILLO ROMERO ANGELA JAVIERA			052101		120.000	0	119.269.029	145.069.029	-25.800.000
3-1.378	12/6	16.730.108-8	LINCONAO ESCUDERO VANESSA MARGARITA			052101		120.000	0	119.389.029	145.069.029	-25.680.000
3-1.378	12/6	22.536.247-5	LIZANA MUNOZ MADELEINE ALEJANDRA			052101		120.000	0	119.509.029	145.069.029	-25.560.000
3-1.378	12/6	22.509.647-3	LIZANA VALLEJOS PALOMA CONSUELO			052101		120.000	0	119.629.029	145.069.029	-25.440.000
3-1.378	12/6	22.430.883-3	LOPEZ CASTILLO NICOLAS OSVALDO			052101		120.000	0	119.749.029	145.069.029	-25.320.000
3-1.378	12/6	22.639.546-6	LOPEZ CASTRO ALEXANDER ALFREDO			052101		120.000	0	119.869.029	145.069.029	-25.200.000
3-1.378	12/6	22.542.535-3	LOPEZ FAUNDEZ ALERIS FERNANDA			052101		120.000	0	119.989.029	145.069.029	-25.080.000
3-1.378	12/6	20.520.120-3	LOBOS BRAVO FRANCISCA MARIA			052101		120.000	0	120.109.029	145.069.029	-24.960.000
3-1.378	12/6	22.659.203-2	LOPEZ GATICA TOMAS ELIAS			052101		120.000	0	120.229.029	145.069.029	-24.840.000
3-1.378	12/6	22.402.064-3	LUNA CASTILLO GABRIELA ANDREA			052101		120.000	0	120.349.029	145.069.029	-24.720.000
3-1.378	12/6	21.706.604-2	MARABOLI LOPEZ MARÍA FERNANDA			052101		120.000	0	120.469.029	145.069.029	-24.600.000
3-1.378	12/6	22.685.023-6	MARABOLI ORTEGA PIA ANNAIS			052101		120.000	0	120.589.029	145.069.029	-24.480.000
3-1.378	12/6	22.264.720-7	MARCHANT MARCHANT DYLAN ALEXANDER			052101		120.000	0	120.709.029	145.069.029	-24.360.000
3-1.378	12/6	22.353.134-2	MARQUEZ VILLA ISIDORA BELÉN			052101		120.000	0	120.829.029	145.069.029	-24.240.000
3-1.378	12/6	22.499.392-7	MARQUEZ ARAVENA YASNA DEL PILAR			052101		120.000	0	120.949.029	145.069.029	-24.120.000
3-1.378	12/6	22.171.564-0	MARQUEZ RIVAS GABRIELA ANTONIA			052101		120.000	0	121.069.029	145.069.029	-24.000.000
3-1.378	12/6	22.404.171-3	MARTINEZ LOPEZ TOMAS EDUARDO			052101		120.000	0	121.189.029	145.069.029	-23.880.000
3-1.378	12/6	22.183.208-6	MARTINEZ ALARCON CONSTANZA MARGARITA			052101		120.000	0	121.309.029	145.069.029	-23.760.000
3-1.378	12/6	21.523.448-7	MARTINEZ BRAVO MAXIMILIANO IGNACIO			052101		120.000	0	121.429.029	145.069.029	-23.640.000
3-1.378	12/6	22.184.608-7	MARTINEZ PARRA VALENTINA CONSTANZA			052101		120.000	0	121.549.029	145.069.029	-23.520.000
3-1.378	12/6	21.138.879-K	MARTINEZ PARRA MARYEL ANTONIA			052101		120.000	0	121.669.029	145.069.029	-23.400.000
3-1.378	12/6	22.406.224-9	MATTOS SEPULVEDA BENJAMÍN ALEXANDER			052101		120.000	0	121.789.029	145.069.029	-23.280.000
3-1.378	12/6	22.470.068-7	MAUREIRA ZURITA MARÍA JESÚS			052101		120.000	0	121.909.029	145.069.029	-23.160.000
3-1.378	12/6	22.470.061-K	MAUREIRA ZURITA TAMARA ANDREA			052101		120.000	0	122.029.029	145.069.029	-23.040.000
3-1.378	12/6	21.421.128-9	MAUREIRA URIBE ANGELO ALBERTO			052101		120.000	0	122.149.029	145.069.029	-22.920.000
3-1.378	12/6	22.218.002-3	MEDINA REYES SOFIA IGNACIA			052101		120.000	0	122.269.029	145.069.029	-22.800.000
3-1.378	12/6	22.638.475-8	MELLA BECAR MATIAS EDUARDO			052101		120.000	0	122.389.029	145.069.029	-22.680.000
3-1.378	12/6	22.255.617-1	MENA MENA VALENTINA MAGDALENA			052101		120.000	0	122.509.029	145.069.029	-22.560.000
3-1.378	12/6	19.061.100-0	MENA ROJAS JENNIFER PAULINA			052101		120.000	0	122.629.029	145.069.029	-22.440.000

										ACUMULADO		
COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
3-1.378	12/6	22.624.756-4	MENDEZ GONZALEZ DAPHNE MARGOT			052101		120.000	0	122.749.029	145.069.029	-22.320.000
3-1.378	12/6	22.709.310-2	MENDEZ REYES DAVID RODRIGO			052101		120.000	0	122.869.029	145.069.029	-22.200.000
3-1.378	12/6	22.345.041-5	MENDEZ BASOALTO JASMÍN MONSERRAT			052101		120.000	0	122.989.029	145.069.029	-22.080.000
3-1.378	12/6	22.443.174-0	MENDEZ GONZALEZ JOISE MACIEL			052101		120.000	0	123.109.029	145.069.029	-21.960.000
3-1.378	12/6	21.927.073-9	MENDEZ MENDEZ YASMÍN FERNANDA			052101		120.000	0	123.229.029	145.069.029	-21.840.000
3-1.378	12/6	22.509.773-9	MENDEZ ARENAS KRISHNA QUIROZ			052101		120.000	0	123.349.029	145.069.029	-21.720.000
3-1.378	12/6	22.500.976-7	MESA HIDALGO RAMIRO NICOLAS			052101		120.000	0	123.469.029	145.069.029	-21.600.000
3-1.378	12/6	22.445.353-1	MEZA VERGARA BYRON ANDRES			052101		120.000	0	123.589.029	145.069.029	-21.480.000
3-1.378	12/6	22.588.858-2	MEZA MORALES CRISTELL BELÉN			052101		120.000	0	123.709.029	145.069.029	-21.360.000
3-1.378	12/6	22.325.789-5	MEZA ESQUIVEL KAMILA MONZERRAT			052101		120.000	0	123.829.029	145.069.029	-21.240.000
3-1.378	12/6	22.081.973-6	MILLA LUENGO DAMARY			052101		120.000	0	123.949.029	145.069.029	-21.120.000
3-1.378	12/6	22.518.223-K	MIRANDA DIAZ BELEN ANGÉLICA			052101		120.000	0	124.069.029	145.069.029	-21.000.000
3-1.378	12/6	22.214.642-9	MOLINA GUZMAN JORGE LUIS			052101		120.000	0	124.189.029	145.069.029	-20.880.000
3-1.378	12/6	21.471.007-2	MOLINA JORQUERA PATRICIO ANTONIO			052101		120.000	0	124.309.029	145.069.029	-20.760.000
3-1.378	12/6	22.366.905-0	MOLINA NUNEZ FRANCISCA IGNACIA			052101		120.000	0	124.429.029	145.069.029	-20.640.000
3-1.378	12/6	19.895.894-8	MOLINA PINO THIARE ALEJANDRA			052101		120.000	0	124.549.029	145.069.029	-20.520.000
3-1.378	12/6	22.165.775-6	MOLINA SANCHEZ CRISTOPHER ANDRES			052101		120.000	0	124.669.029	145.069.029	-20.400.000
3-1.378	12/6	22.064.380-8	MOLINA TRONCOSO CRISTOBAL IGNACIO			052101		120.000	0	124.789.029	145.069.029	-20.280.000
3-1.378	12/6	22.249.788-4	MONSALVE CAMPOS FRANCISCA IGNACIA			052101		120.000	0	124.909.029	145.069.029	-20.160.000
3-1.378	12/6	21.848.643-6	MORA PARADA CAMILA ISIDORA			052101		120.000	0	125.029.029	145.069.029	-20.040.000
3-1.378	12/6	21.472.393-K	MORA MILLAPAN SOFIA KHRISNA Yael			052101		120.000	0	125.149.029	145.069.029	-19.920.000
3-1.378	12/6	22.367.414-3	MORA FUENTES BELEN ANTONIA			052101		120.000	0	125.269.029	145.069.029	-19.800.000
3-1.378	12/6	22.136.201-2	MORAGA ROMERO TRINIDAD MARIANET			052101		120.000	0	125.389.029	145.069.029	-19.680.000
3-1.378	12/6	22.098.595-4	MORALES NORAMBUENA PATRICIO BENJAMIN			052101		120.000	0	125.509.029	145.069.029	-19.560.000
3-1.378	12/6	22.232.245-6	MORALES ORELLANA JAVIERA IGNACIA			052101		120.000	0	125.629.029	145.069.029	-19.440.000
3-1.378	12/6	22.708.525-8	MORALES BARROS FRANCO ELIAS			052101		120.000	0	125.749.029	145.069.029	-19.320.000
3-1.378	12/6	19.044.082-6	MORALES LAGOS NICOLAS ENRIQUE			052101		120.000	0	125.869.029	145.069.029	-19.200.000
3-1.378	12/6	21.270.362-1	MORALES SEPULVEDA MATIAS ARIEL			052101		120.000	0	125.989.029	145.069.029	-19.080.000
3-1.378	12/6	11.745.588-2	MORALES PENA FABIOLA DEL CARMEN			052101		120.000	0	126.109.029	145.069.029	-18.960.000
3-1.378	12/6	21.587.767-1	MUNOZ ZURA CRISTIAN ALONSO			052101		120.000	0	126.229.029	145.069.029	-18.840.000
3-1.378	12/6	19.896.414-K	MUNOZ ALARCON DAHIANA			052101		120.000	0	126.349.029	145.069.029	-18.720.000
3-1.378	12/6	21.666.130-3	MUNOZ RIQUELME ALESSANDRA MILLARAY			052101		120.000	0	126.469.029	145.069.029	-18.600.000
3-1.378	12/6	21.370.687-K	NAVARRO TAPIA JAVIER ALEJANDRO			052101		120.000	0	126.589.029	145.069.029	-18.480.000
3-1.378	12/6	22.693.636-K	NOGRARO MENDEZ JULIÁN BENJAMÍN			052101		120.000	0	126.709.029	145.069.029	-18.360.000
3-1.378	12/6	21.226.693-0	NORAMBUENA CASTILLO MATIAS ALEXANDER			052101		120.000	0	126.829.029	145.069.029	-18.240.000
3-1.378	12/6	22.335.759-8	NORAMBUENA CONTRERAS MAIRA			052101		120.000	0	126.949.029	145.069.029	-18.120.000
3-1.378	12/6	22.134.141-4	NORAMBUENA NORAMBUENA VANESA			052101		120.000	0	127.069.029	145.069.029	-18.000.000
3-1.378	12/6	21.799.353-9	NUNEZ LLANO ALVARO IVAN			052101		120.000	0	127.189.029	145.069.029	-17.880.000
3-1.378	12/6	21.631.751-3	OLAVE FUENTES PATRICIO ANTONIO			052101		120.000	0	127.309.029	145.069.029	-17.760.000
3-1.378	12/6	20.970.897-3	OLAVE IBANEZ ROCIO ALEJANDRA			052101		120.000	0	127.429.029	145.069.029	-17.640.000
3-1.378	12/6	16.419.002-1	OPAZO GOMEZ TAMARA			052101		120.000	0	127.549.029	145.069.029	-17.520.000
3-1.378	12/6	22.013.679-5	ORELLANA BAHAMONDE MARIA VALENTINA			052101		120.000	0	127.669.029	145.069.029	-17.400.000

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										ACUMULADO		
COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
3-1.378	12/6	22.235.083-2	ORELLANA CALDERON BENJAMÍN ALEJANDRO			052101		120.000	0	127.789.029	145.069.029	-17.280.000
3-1.378	12/6	21.969.319-2	ORELLANA INOSTROZA JOAQUÍN IGNACIO			052101		120.000	0	127.909.029	145.069.029	-17.160.000
3-1.378	12/6	20.207.474-K	ORTEGA ALVIAL ISABEL ANDREA			052101		120.000	0	128.029.029	145.069.029	-17.040.000
3-1.378	12/6	22.483.720-8	ORTEGA BRAVO VICENTE RONALDO			052101		120.000	0	128.149.029	145.069.029	-16.920.000
3-1.378	12/6	22.477.812-0	ORTEGA JORQUERA JUAN PAULO			052101		120.000	0	128.269.029	145.069.029	-16.800.000
3-1.378	12/6	22.531.771-2	ORTEGA MIRANDA CARLA ANAIS			052101		120.000	0	128.389.029	145.069.029	-16.680.000
3-1.378	12/6	22.244.254-0	ORTEGA PEREZ BENJAMIN EXEQUIEL			052101		120.000	0	128.509.029	145.069.029	-16.560.000
3-1.378	12/6	22.254.233-2	ORTEGA SAN MARTIN YAHIRA DEL CARMEN			052101		120.000	0	128.629.029	145.069.029	-16.440.000
3-1.378	12/6	22.468.128-3	ORTIZ SANDOVAL NICOLÁS LIONEL			052101		120.000	0	128.749.029	145.069.029	-16.320.000
3-1.378	12/6	21.349.307-8	ORTIZ SAN DOBAL MARIA JULIA			052101		120.000	0	128.869.029	145.069.029	-16.200.000
3-1.378	12/6	22.054.206-8	OSORIO BARROS NOELIA TRINIDAD			052101		120.000	0	128.989.029	145.069.029	-16.080.000
3-1.378	12/6	22.600.233-2	OSORIO RETAMALES MATÍAS IGNACIO			052101		120.000	0	129.109.029	145.069.029	-15.960.000
3-1.378	12/6	22.573.759-2	OVALLE ESCOBAR AGUSTIN FRANCISCO			052101		120.000	0	129.229.029	145.069.029	-15.840.000
3-1.378	12/6	22.088.427-9	PARADA BELLO CONSTANZA PILAR			052101		120.000	0	129.349.029	145.069.029	-15.720.000
3-1.378	12/6	21.815.696-7	PARADA BENAVIDES JOSE MIGUEL			052101		120.000	0	129.469.029	145.069.029	-15.600.000
3-1.378	12/6	22.075.801-K	PARADA DIAZ CAROL FRANCHESCA			052101		120.000	0	129.589.029	145.069.029	-15.480.000
3-1.378	12/6	22.489.839-8	PARADA RETAMAL YANELA ANTONIA			052101		120.000	0	129.709.029	145.069.029	-15.360.000
3-1.378	12/6	20.230.938-0	PARADA RIVERO CONSTANZA DEL PILAR			052101		120.000	0	129.829.029	145.069.029	-15.240.000
3-1.378	12/6	21.266.931-8	PARADA VASQUEZ VALENTINA ANDREA			052101		120.000	0	129.949.029	145.069.029	-15.120.000
3-1.378	12/6	14.171.075-3	PEREDES GUZMAN MARIA TERESA			052101		120.000	0	130.069.029	145.069.029	-15.000.000
3-1.378	12/6	22.553.915-4	PARRA GALLEGOS RICARDO ANTONIO			052101		120.000	0	130.189.029	145.069.029	-14.880.000
3-1.378	12/6	22.657.638-K	PEREIRA LUENGO VÍCTOR DANIEL			052101		120.000	0	130.309.029	145.069.029	-14.760.000
3-1.378	12/6	21.515.775-K	PEREIRA MORALES SOFIA VALENTINA			052101		120.000	0	130.429.029	145.069.029	-14.640.000
3-1.378	12/6	21.330.602-2	PEREIRA ORELLANA BAYRON ANDRES			052101		120.000	0	130.549.029	145.069.029	-14.520.000
3-1.378	12/6	22.184.207-3	PEREZ ARAYA GERALDINE NOEMÍ			052101		120.000	0	130.669.029	145.069.029	-14.400.000
3-1.378	12/6	22.555.111-1	PINCHEIRA REBOLLEDO BEATRIZ ANTONIA			052101		120.000	0	130.789.029	145.069.029	-14.280.000
3-1.378	12/6	22.512.640-2	PINCHEIRA TORRES CAMILA ANTONIA			052101		120.000	0	130.909.029	145.069.029	-14.160.000
3-1.378	12/6	19.846.916-5	YANEZ PINTO CAMILA			052101		120.000	0	131.029.029	145.069.029	-14.040.000
3-1.378	12/6	21.851.706-4	PINA INOSTROZA MILCA LEONOR			052101		120.000	0	131.149.029	145.069.029	-13.920.000
3-1.378	12/6	21.681.660-9	QUEZADA FAUNDEZ CRISTOBAL ARIEL			052101		120.000	0	131.269.029	145.069.029	-13.800.000
3-1.378	12/6	22.673.835-5	QUEZADA FAUNDEZ JOCSEAN YEROHAM			052101		120.000	0	131.389.029	145.069.029	-13.680.000
3-1.378	12/6	21.554.496-6	QUEZADA VILLARROEL FRANCO DANNIEL			052101		120.000	0	131.509.029	145.069.029	-13.560.000
3-1.378	12/6	21.234.413-3	QUEZADA ZURA THOMAS AUGUSTO			052101		120.000	0	131.629.029	145.069.029	-13.440.000
3-1.378	12/6	22.677.311-8	QUIROZ YEVENES AYLIN VALENTINA			052101		120.000	0	131.749.029	145.069.029	-13.320.000
3-1.378	12/6	21.945.768-5	RAMIREZ ARCOS MARTINA CONSTANZA			052101		120.000	0	131.869.029	145.069.029	-13.200.000
3-1.378	12/6	21.725.532-5	RECBAL REYES MILLARAY PAOLA			052101		120.000	0	131.989.029	145.069.029	-13.080.000
3-1.378	12/6	21.854.223-9	REHEL INOSTROZA GEISON ALEJANDRO			052101		120.000	0	132.109.029	145.069.029	-12.960.000
3-1.378	12/6	20.919.492-9	REHEL INOSTROZA DAVID JOSUE NATANAEL			052101		120.000	0	132.229.029	145.069.029	-12.840.000
3-1.378	12/6	22.003.289-2	RETAMAL CASTILLO CONSTANZA BELÉN			052101		120.000	0	132.349.029	145.069.029	-12.720.000
3-1.378	12/6	22.718.382-9	RETAMAL ASCENCIO VICENTE ANDRES			052101		120.000	0	132.469.029	145.069.029	-12.600.000
3-1.378	12/6	22.527.712-5	RETAMAL INOSTROZA MARÍA JOSÉ			052101		120.000	0	132.589.029	145.069.029	-12.480.000
3-1.378	12/6	22.409.539-2	RETAMAL LOBOS ROMINA BELÉN			052101		120.000	0	132.709.029	145.069.029	-12.360.000

LIBRO MAYOR (01/06/2026 - 30/06/2026)

										ACUMULADO		
COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
3-1.378	12/6	21.761.250-0	REYES GOMEZ KRISHNA BELÉN DE LOS ÁNGELES			052101		120.000	0	132.829.029	145.069.029	-12.240.000
3-1.378	12/6	22.219.635-3	REYES ARREDONDO SOL ANNAYZ			052101		120.000	0	132.949.029	145.069.029	-12.120.000
3-1.378	12/6	22.106.815-7	REYES ARAYA RAFAELA DANIELA			052101		120.000	0	133.069.029	145.069.029	-12.000.000
3-1.378	12/6	21.493.573-2	REYES ARAYA VICENTE EMILIO			052101		120.000	0	133.189.029	145.069.029	-11.880.000
3-1.378	12/6	18.657.100-2	RIOS ROSALES MARIA FERNANDA			052101		120.000	0	133.309.029	145.069.029	-11.760.000
3-1.378	12/6	22.154.554-0	RIOS JARA JAVIER IGNACIO			052101		120.000	0	133.429.029	145.069.029	-11.640.000
3-1.378	12/6	22.638.335-2	RIQUELME CERDA MARTIN ALEJANDRO			052101		120.000	0	133.549.029	145.069.029	-11.520.000
3-1.378	12/6	21.684.164-6	ROCA VASQUEZ RAFAEL ALBERTH GABRIEL			052101		120.000	0	133.669.029	145.069.029	-11.400.000
3-1.378	12/6	22.247.333-0	RODRIGUEZ LEAL KATHERIN ANDREA			052101		120.000	0	133.789.029	145.069.029	-11.280.000
3-1.378	12/6	21.070.076-5	RODRIGUEZ CABALLERO CATALINA			052101		120.000	0	133.909.029	145.069.029	-11.160.000
3-1.378	12/6	22.162.752-0	RODRIGUEZ SOTO FELIPE DAVID			052101		120.000	0	134.029.029	145.069.029	-11.040.000
3-1.378	12/6	21.213.959-9	ROJAS POZO ALEJANDRO FABIÁN			052101		120.000	0	134.149.029	145.069.029	-10.920.000
3-1.378	12/6	20.519.425-8	ROJAS CASTILLO FRANCISCA IGNACIA			052101		120.000	0	134.269.029	145.069.029	-10.800.000
3-1.378	12/6	22.732.191-1	ROJAS ESPINOZA BENJAMÍN ALONSO			052101		120.000	0	134.389.029	145.069.029	-10.680.000
3-1.378	12/6	22.473.628-2	ROJAS ESPINOZA ANAIS			052101		120.000	0	134.509.029	145.069.029	-10.560.000
3-1.378	12/6	22.629.231-4	ROJAS GOMEZ ALAN ORLANDO			052101		120.000	0	134.629.029	145.069.029	-10.440.000
3-1.378	12/6	22.382.342-4	ROJAS POZO MAXIMILIANO ALONSO			052101		120.000	0	134.749.029	145.069.029	-10.320.000
3-1.378	12/6	22.469.998-0	ROMERO CAMPOS GABRIELA DE LOS			052101		120.000	0	134.869.029	145.069.029	-10.200.000
3-1.378	12/6	22.134.551-7	ROSALES INOSTROZA TOMAS ARMANDO			052101		120.000	0	134.989.029	145.069.029	-10.080.000
3-1.378	12/6	22.289.629-0	RUBILAR GALLEGOS ELISA BELÉN			052101		120.000	0	135.109.029	145.069.029	-9.960.000
3-1.378	12/6	22.460.834-9	RUBIO MARCHANT DANIELA ISABEL			052101		120.000	0	135.229.029	145.069.029	-9.840.000
3-1.378	12/6	22.051.628-8	SALAZAR CIFUENTES MARTIN JULIAN			052101		120.000	0	135.349.029	145.069.029	-9.720.000
3-1.378	12/6	20.911.964-1	SALGADO CASTILLO NUBIA ELIZABETT			052101		120.000	0	135.469.029	145.069.029	-9.600.000
3-1.378	12/6	22.704.389-K	SALGADO FUENTEALBA KAREN FRANCHESCA			052101		120.000	0	135.589.029	145.069.029	-9.480.000
3-1.378	12/6	22.466.808-2	SALGADO LUENGO ABIGAIL CRISTAL			052101		120.000	0	135.709.029	145.069.029	-9.360.000
3-1.378	12/6	22.212.682-7	SALVO PARADA ANAIS FRANCISCA			052101		120.000	0	135.829.029	145.069.029	-9.240.000
3-1.378	12/6	22.695.416-3	SAN MARTIN LEIVA ALONDRA IGNACIA			052101		120.000	0	135.949.029	145.069.029	-9.120.000
3-1.378	12/6	21.486.398-7	SAN MARTIN PALOMINOS CHRISTELL			052101		120.000	0	136.069.029	145.069.029	-9.000.000
3-1.378	12/6	22.546.964-4	SANCHEZ CABELLO JULIO SERGIO			052101		120.000	0	136.189.029	145.069.029	-8.880.000
3-1.378	12/6	22.205.316-1	SANDOVAL DURAN RENATO EMILIO			052101		120.000	0	136.309.029	145.069.029	-8.760.000
3-1.378	12/6	22.283.143-1	SANHUEZA CUTIL VALENTINA IGNACIA			052101		120.000	0	136.429.029	145.069.029	-8.640.000
3-1.378	12/6	22.277.304-0	SANTOS ALCANTAR PALOMA DEL PILAR			052101		120.000	0	136.549.029	145.069.029	-8.520.000
3-1.378	12/6	22.331.957-2	SCHEINFELT ZURA JONATAN ELISEO			052101		120.000	0	136.669.029	145.069.029	-8.400.000
3-1.378	12/6	22.172.246-9	SEPULVEDA ALMUNA SOFIA ANGELICA			052101		120.000	0	136.789.029	145.069.029	-8.280.000
3-1.378	12/6	22.577.658-K	SEPULVEDA CARRION JOAQUIN IGNACIO			052101		120.000	0	136.909.029	145.069.029	-8.160.000
3-1.378	12/6	20.576.229-9	SEPULVEDA CONCHA VALENTINA DE LOURDES			052101		120.000	0	137.029.029	145.069.029	-8.040.000
3-1.378	12/6	22.395.761-7	SEPULVEDA VILLALOBOS SOFIA			052101		120.000	0	137.149.029	145.069.029	-7.920.000
3-1.378	12/6	22.579.762-5	SILVA LABRA FERNANDO ABEL			052101		120.000	0	137.269.029	145.069.029	-7.800.000
3-1.378	12/6	20.785.816-1	TORREALBA SOLIS SAID HECTOR			052101		120.000	0	137.389.029	145.069.029	-7.680.000
3-1.378	12/6	22.224.230-4	SOTO PACHECO MICHELLE ANTONIA			052101		120.000	0	137.509.029	145.069.029	-7.560.000
3-1.378	12/6	22.240.369-3	SUAZO MOLINA HERNAN ANTONIO			052101		120.000	0	137.629.029	145.069.029	-7.440.000
3-1.378	12/6	22.296.424-5	TAPIA BRAVO SOFIA ANAIS			052101		120.000	0	137.749.029	145.069.029	-7.320.000

											ACUMULADO		
COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO	OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
3-1.378	12/6	22.017.726-2	TAPIA IBANEZ ISIDORA MILLARAY			052101			120.000	0	137.869.029	145.069.029	-7.200.000
3-1.378	12/6	22.529.864-5	TAPIA SEPULVEDA ARACELY PATRICIA			052101			120.000	0	137.989.029	145.069.029	-7.080.000
3-1.378	12/6	22.497.778-6	TOBAR TORRES PABLO			052101			120.000	0	138.109.029	145.069.029	-6.960.000
3-1.378	12/6	21.293.797-5	TORO CARRASCO JERMAN LUIS IGNACIO			052101			120.000	0	138.229.029	145.069.029	-6.840.000
3-1.378	12/6	22.750.571-0	TORRES ALARCON ALEXIS RODRIGO			052101			120.000	0	138.349.029	145.069.029	-6.720.000
3-1.378	12/6	21.951.653-3	TORRES ZUNIGA NOELIA DEL CARMEN			052101			120.000	0	138.469.029	145.069.029	-6.600.000
3-1.378	12/6	22.005.055-6	TRONCOSO PAILLAIN VICENTE MARTIN			052101			120.000	0	138.589.029	145.069.029	-6.480.000
3-1.378	12/6	21.315.246-7	URRA ORREGO FERNANDA JESUS			052101			120.000	0	138.709.029	145.069.029	-6.360.000
3-1.378	12/6	21.992.008-3	URRA ORREGO FELIPE IGNACIO			052101			120.000	0	138.829.029	145.069.029	-6.240.000
3-1.378	12/6	22.427.654-0	URRA REBOLLEDO CESAR SEBASTIAN			052101			120.000	0	138.949.029	145.069.029	-6.120.000
3-1.378	12/6	22.154.482-K	URRUTIA ARAYA SOFIA MATILDE ANTONIA			052101			120.000	0	139.069.029	145.069.029	-6.000.000
3-1.378	12/6	22.093.952-9	URRUTIA MORALES BENJAMIN ANTONIO			052101			120.000	0	139.189.029	145.069.029	-5.880.000
3-1.378	12/6	22.540.167-5	VALDES BASOALTO YEISON ALFREDO			052101			120.000	0	139.309.029	145.069.029	-5.760.000
3-1.378	12/6	22.540.555-7	VALDES NORAMBUENA MARTYNA ANTONELLA			052101			120.000	0	139.429.029	145.069.029	-5.640.000
3-1.378	12/6	21.906.321-0	VALDES ROSALES BENJAMÍN ANTONIO			052101			120.000	0	139.549.029	145.069.029	-5.520.000
3-1.378	12/6	21.252.141-8	VALDES SEPULVEDA TANIA ANNAIS			052101			120.000	0	139.669.029	145.069.029	-5.400.000
3-1.378	12/6	21.592.496-3	VALDES TORRES MARCELO ALEJANDRO			052101			120.000	0	139.789.029	145.069.029	-5.280.000
3-1.378	12/6	22.735.367-8	VALDES YANEZ FERNANDA CAMILA			052101			120.000	0	139.909.029	145.069.029	-5.160.000
3-1.378	12/6	22.423.316-7	VALDIVIA JORQUERA BASTIÁN ALEJANDRO			052101			120.000	0	140.029.029	145.069.029	-5.040.000
3-1.378	12/6	21.655.899-5	VALENZUELA RIQUELME MARTIN SEBASTIAN			052101			120.000	0	140.149.029	145.069.029	-4.920.000
3-1.378	12/6	22.482.638-9	VALENZUELA VILLALOBOS ROCIO			052101			120.000	0	140.269.029	145.069.029	-4.800.000
3-1.378	12/6	21.540.217-7	VALLEJOS AVILA LUIS			052101			120.000	0	140.389.029	145.069.029	-4.680.000
3-1.378	12/6	20.202.896-9	VALLEJOS LIZANA FERNANDA			052101			120.000	0	140.509.029	145.069.029	-4.560.000
3-1.378	12/6	22.162.684-2	VARGAS GARRIDO PIA CRISTINA			052101			120.000	0	140.629.029	145.069.029	-4.440.000
3-1.378	12/6	22.556.279-2	VASQUEZ ALARCON MAXIMILIANO ANDRÉS			052101			120.000	0	140.749.029	145.069.029	-4.320.000
3-1.378	12/6	22.696.573-4	VASQUEZ AVILA BARBARA ANDREA			052101			120.000	0	140.869.029	145.069.029	-4.200.000
3-1.378	12/6	22.265.993-0	VASQUEZ BASCUNAN AMAYA SAYEN			052101			120.000	0	140.989.029	145.069.029	-4.080.000
3-1.378	12/6	22.276.711-3	VASQUEZ CURIHUAL ANTONIA DEL CARMEN			052101			120.000	0	141.109.029	145.069.029	-3.960.000
3-1.378	12/6	22.394.119-2	VASQUEZ ESCOBAR CATALINA NICOL			052101			120.000	0	141.229.029	145.069.029	-3.840.000
3-1.378	12/6	21.590.584-5	VASUEZ MELIPIL MARCELO IGNACIO			052101			120.000	0	141.349.029	145.069.029	-3.720.000
3-1.378	12/6	21.687.464-1	VASQUEZ PALMA YESSENIA MILLARAI			052101			120.000	0	141.469.029	145.069.029	-3.600.000
3-1.378	12/6	22.471.109-3	VASQUEZ PEREZ MATHIAS ALEJANDRO			052101			120.000	0	141.589.029	145.069.029	-3.480.000
3-1.378	12/6	21.838.153-7	VASQUEZ PINCHEIRA CAMILA LISSETTE			052101			120.000	0	141.709.029	145.069.029	-3.360.000
3-1.378	12/6	22.681.263-6	VASQUEZ PINTO BENJAMÍN FRANCISCO			052101			120.000	0	141.829.029	145.069.029	-3.240.000
3-1.378	12/6	21.259.461-K	VASQUEZ URRUTIA MARTIN ALEJANDRO			052101			120.000	0	141.949.029	145.069.029	-3.120.000
3-1.378	12/6	22.694.253-K	VERA SAN MARTIN ANTONELLA JESÚS			052101			120.000	0	142.069.029	145.069.029	-3.000.000
3-1.378	12/6	22.239.660-3	VILCHES ARELLANO ASUCENA			052101			120.000	0	142.189.029	145.069.029	-2.880.000
3-1.378	12/6	22.004.899-3	VILLA PARRA LEANDRO ESTEBAN			052101			120.000	0	142.309.029	145.069.029	-2.760.000
3-1.378	12/6	22.314.908-1	VILLABLANCA SOTO CONSTANZA IGNACIA			052101			120.000	0	142.429.029	145.069.029	-2.640.000
3-1.378	12/6	19.576.359-3	VILLALOBOS ARAVENA CRISTIAN ALEXANDER			052101			120.000	0	142.549.029	145.069.029	-2.520.000
3-1.378	12/6	22.201.715-7	VILLALOBOS HIDALGO JAVIERA ANDREA			052101			120.000	0	142.669.029	145.069.029	-2.400.000
3-1.378	12/6	22.561.409-1	VILLALOBOS MOLINA GABRIEL ARMANDO			052101			120.000	0	142.789.029	145.069.029	-2.280.000

LIBRO MAYOR (01/06/2026 - 30/06/2026)

										ACUMULADO		
COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
3-1.378	12/6	22.023.650-1	VILLALOBOS PARRA MIGUEL ÁNGEL			052101		120.000	0	142.909.029	145.069.029	-2.160.000
3-1.378	12/6	22.239.824-K	VILLALOBOS REYES MOYENEY ALEJANDRA			052101		120.000	0	143.029.029	145.069.029	-2.040.000
3-1.378	12/6	18.708.048-7	VILLALOBOS SALGADO CAMILA DANIELA			052101		120.000	0	143.149.029	145.069.029	-1.920.000
3-1.378	12/6	22.405.372-K	VIVANCO ESCALONA BARBARA ROCIO			052101		120.000	0	143.269.029	145.069.029	-1.800.000
3-1.378	12/6	22.066.015-K	VIVANCO MUNOZ JAIME HUMBERTO			052101		120.000	0	143.389.029	145.069.029	-1.680.000
3-1.378	12/6	22.548.841-K	YANEZ MORALES JAIRO ISAIAS			052101		120.000	0	143.509.029	145.069.029	-1.560.000
3-1.378	12/6	21.258.750-8	YANEZ AGURTO FELIPE ANDRÉS			052101		120.000	0	143.629.029	145.069.029	-1.440.000
3-1.378	12/6	22.475.756-5	YANEZ MUNOZ JOHAN ALEXANDER			052101		120.000	0	143.749.029	145.069.029	-1.320.000
3-1.378	12/6	22.101.683-1	YANEZ SEPULVEDA CASAR ALONSO			052101		120.000	0	143.869.029	145.069.029	-1.200.000
3-1.378	12/6	22.676.021-0	YANEZ VALDES FRANCISCO MANUEL			052101		120.000	0	143.989.029	145.069.029	-1.080.000
3-1.378	12/6	22.466.564-4	YANEZ VIVEROS FRANCISCA VALENTINA			052101		120.000	0	144.109.029	145.069.029	-960.000
3-1.378	12/6	21.541.318-7	YEVENES URRRA JOSE MANUEL			052101		120.000	0	144.229.029	145.069.029	-840.000
3-1.378	12/6	22.703.492-0	ZAPATA BARROS ANTONELLA CHEDITH			052101		120.000	0	144.349.029	145.069.029	-720.000
3-1.378	12/6	22.233.827-1	ZAPATA VALENZUELA CARLA BELEN			052101		120.000	0	144.469.029	145.069.029	-600.000
3-1.378	12/6	20.760.062-8	ZENTENO DUARTE LAURA DEL CARME			052101		120.000	0	144.589.029	145.069.029	-480.000
3-1.378	12/6	22.559.170-9	ZENTENO GONZALEZ PÍA ISIDORA			052101		120.000	0	144.709.029	145.069.029	-360.000
3-1.378	12/6	21.792.280-1	ZUNIGA COFRE BENJAMIN EDUARDO	D-1105		010116	8-4191	0	7.049.853	145.069.029	152.118.882	-7.049.853
3-1.378	12/6	22.266.246-K	ZUNIGA LAGOS LUCAS			052101		120.000	0	144.949.029	145.069.029	-120.000
3-1.378	12/6	22.649.933-4	ZUNIGA YANEZ MARTIN ALONSO			052101		120.000	0	145.069.029	145.069.029	0
2-1.159	25/6	96.856.780-2	ISAPRE CONSALUD S.A.	D-1105		010116				145.069.029	152.118.882	-7.049.853
3-1.529	30/6	96.856.780-2	ISAPRE CONSALUD S.A.	D-1105		010116		7.049.853	0	152.118.882	152.118.882	0
								119.609.853	119.609.853	152.118.882	152.118.882	
2152403002001 Multa Ley de Alcoholes										55.856	55.856	0
										55.856	55.856	
2152403090001 Aporte Año Vigente												
9-895	1/6	69.130.600-3	ILUSTRE MUNICIPALIDAD DE			060203	8-3977	0	2.534.587	580.183.402	605.031.732	-24.848.330
9-900	2/6	69.130.600-3	ILUSTRE MUNICIPALIDAD DE			060203	8-3982	0	959.427	580.183.402	607.566.319	-27.382.917
9-903	3/6	69.130.600-3	ILUSTRE MUNICIPALIDAD DE			060203	8-3983	0	968.900	580.183.402	609.494.646	-29.311.244
9-1.289	4/6	69.130.600-3	ILUSTRE MUNICIPALIDAD DE			060203	8-3984	0	1.013.982	580.183.402	610.508.628	-30.325.226
3-1.355	5/6	60.805.000-0	TESORERIA GENERAL DE LA REPUBLICA			060203		24.560.340	0	604.743.742	610.508.628	-5.764.886
9-905	5/6	69.130.600-3	ILUSTRE MUNICIPALIDAD DE			060203	8-3985	0	585.638	604.743.742	611.094.266	-6.350.524
9-906	6/6	69.130.600-3	ILUSTRE MUNICIPALIDAD DE			060203	8-3986	0	11.150	604.743.742	611.105.416	-6.361.674
9-907	7/6	69.130.600-3	ILUSTRE MUNICIPALIDAD DE			060203	8-3987	0	88.987	604.743.742	611.194.403	-6.450.661
9-908	8/6	69.130.600-3	ILUSTRE MUNICIPALIDAD DE			060203	8-4000	0	656.504	604.743.742	611.850.907	-7.107.165
9-909	9/6	69.130.600-3	ILUSTRE MUNICIPALIDAD DE			060203	8-4001	0	337.894	604.743.742	612.188.801	-7.445.059
9-910	10/6	69.130.600-3	ILUSTRE MUNICIPALIDAD DE			060203	8-4002	0	1.274.617	604.743.742	613.463.418	-8.719.676
9-1.232	11/6	69.130.600-3	ILUSTRE MUNICIPALIDAD DE			060203	8-4274	0	540.419	604.743.742	614.003.837	-9.260.095
9-1.233	12/6	69.130.600-3	ILUSTRE MUNICIPALIDAD DE			060203	8-4294	0	1.232.805	604.743.742	615.236.642	-10.492.900
9-1.234	13/6	69.130.600-3	ILUSTRE MUNICIPALIDAD DE			060203	8-4301	0	22.298	604.743.742	615.258.940	-10.515.198
9-1.290	15/6	69.130.600-3	ILUSTRE MUNICIPALIDAD DE			060203	8-4325	0	149.211	604.743.742	615.408.151	-10.664.409
9-1.236	16/6	69.130.600-3	ILUSTRE MUNICIPALIDAD DE			060203	8-4351	0	108.840	604.743.742	615.516.991	-10.773.249
9-1.237	17/6	69.130.600-3	ILUSTRE MUNICIPALIDAD DE			060203	8-4352	0	572.806	604.743.742	616.089.797	-11.346.055
9-1.238	18/6	69.130.600-3	ILUSTRE MUNICIPALIDAD DE			060203	8-4353	0	33.448	604.743.742	616.123.245	-11.379.503

										ACUMULADO			
COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO	OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO
	9-1.295	19/6	69.130.600-3 ILUSTRE MUNICIPALIDAD DE			060203	8-4357		0	1.259.649	604.743.742	617.382.894	-12.639.152
	9-1.296	20/6	69.130.600-3 ILUSTRE MUNICIPALIDAD DE			060203	8-4545		0	22.298	604.743.742	617.405.192	-12.661.450
	9-1.240	22/6	69.130.600-3 ILUSTRE MUNICIPALIDAD DE			060203	8-4472		0	691.671	604.743.742	618.096.863	-13.353.121
	9-1.241	23/6	69.130.600-3 ILUSTRE MUNICIPALIDAD DE			060203	8-4485		0	465.453	604.743.742	618.562.316	-13.818.574
	9-1.242	24/6	69.130.600-3 ILUSTRE MUNICIPALIDAD DE			060203	8-4488		0	467.793	604.743.742	619.030.109	-14.286.367
	9-1.243	25/6	69.130.600-3 ILUSTRE MUNICIPALIDAD DE			060203	8-4490		0	323.400	604.743.742	619.353.509	-14.609.767
	9-1.245	26/6	69.130.600-3 ILUSTRE MUNICIPALIDAD DE			060203	8-4511		0	329.255	604.743.742	619.682.764	-14.939.022
	9-1.247	27/6	69.130.600-3 ILUSTRE MUNICIPALIDAD DE			060203	8-4512		0	22.298	604.743.742	619.705.062	-14.961.320
	9-1.248	29/6	69.130.600-3 ILUSTRE MUNICIPALIDAD DE			060203	8-4513		0	22.298	604.743.742	619.727.360	-14.983.618
	9-1.300	30/6	69.130.600-3 ILUSTRE MUNICIPALIDAD DE			060203	8-4546		0	1.557.539	604.743.742	621.284.899	-16.541.157
	9-1.374	30/6	69.130.600-3 ILUSTRE MUNICIPALIDAD DE			060203	8-4677		0	-287.990	604.743.742	620.996.909	-16.253.167
									24.560.340	15.965.177	604.743.742	620.996.909	-16.253.167
2152403092002003 50% Multas TAG Beneficio F.C.M. 2010 y Po													
	9-895	1/6	69.130.600-3 ILUSTRE MUNICIPALIDAD DE			060205	8-3977		0	7.150	12.639.951	13.319.068	-679.117
	9-900	2/6	69.130.600-3 ILUSTRE MUNICIPALIDAD DE			060205	8-3982		0	35.753	12.639.951	13.326.218	-686.267
	9-903	3/6	69.130.600-3 ILUSTRE MUNICIPALIDAD DE			060205	8-3983		0	50.054	12.639.951	13.412.025	-772.020
	9-1.289	4/6	69.130.600-3 ILUSTRE MUNICIPALIDAD DE			060205	8-3984		0	28.033	12.639.951	13.440.058	-800.107
	3-1.356	5/6	60.805.000-0 TESORERIA GENERAL DE LA REPUBLICA			060225		679.117		0	13.319.068	13.440.058	-120.990
	9-905	5/6	69.130.600-3 ILUSTRE MUNICIPALIDAD DE			060205	8-3985		0	7.214	13.319.068	13.447.272	-128.204
	9-908	8/6	69.130.600-3 ILUSTRE MUNICIPALIDAD DE			060205	8-4000		0	343.229	13.319.068	13.790.501	-471.433
	9-909	9/6	69.130.600-3 ILUSTRE MUNICIPALIDAD DE			060205	8-4001		0	251.451	13.319.068	14.041.952	-722.884
	9-1.233	12/6	69.130.600-3 ILUSTRE MUNICIPALIDAD DE			060205	8-4294		0	114.248	13.319.068	14.156.200	-837.132
	9-1.295	19/6	69.130.600-3 ILUSTRE MUNICIPALIDAD DE			060205	8-4357		0	14.301	13.319.068	14.170.501	-851.433
	9-1.124	22/6	69.130.600-3 ILUSTRE MUNICIPALIDAD DE			060205		69.888		0	13.388.956	14.170.501	-781.545
	9-1.241	23/6	69.130.600-3 ILUSTRE MUNICIPALIDAD DE			060205	8-4485		0	7.150	13.388.956	14.177.651	-788.695
	9-1.243	25/6	69.130.600-3 ILUSTRE MUNICIPALIDAD DE			060205	8-4490		0	35.753	13.388.956	14.213.404	-824.448
	9-1.245	26/6	69.130.600-3 ILUSTRE MUNICIPALIDAD DE			060205	8-4511		0	35.753	13.388.956	14.249.157	-860.201
	9-1.300	30/6	69.130.600-3 ILUSTRE MUNICIPALIDAD DE			060205	8-4546		0	14.301	13.388.956	14.263.458	-874.502
									749.005	944.390	13.388.956	14.263.458	-874.502
2152403100001 RMNP 80% OTRAS COMUNAS													
	9-895	1/6	69.130.600-3 ILUSTRE MUNICIPALIDAD DE			060205	8-3977		0	57.205	777.694	15.303.229	-14.525.535
	9-903	3/6	69.130.600-3 ILUSTRE MUNICIPALIDAD DE			060205	8-3983		0	57.205	777.694	15.360.434	-14.582.740
	9-908	8/6	69.130.600-3 ILUSTRE MUNICIPALIDAD DE			060205	8-4000		0	85.807	777.694	15.503.446	-14.725.752
	9-909	9/6	69.130.600-3 ILUSTRE MUNICIPALIDAD DE			060205	8-4001		0	57.205	777.694	15.560.651	-14.782.957
	9-1.295	19/6	69.130.600-3 ILUSTRE MUNICIPALIDAD DE			060205	8-4357		0	28.602	777.694	15.589.253	-14.811.559
	9-1.124	22/6	69.130.600-3 ILUSTRE MUNICIPALIDAD DE			060205		55.911		0	833.605	15.589.253	-14.755.648
	9-1.240	22/6	69.130.600-3 ILUSTRE MUNICIPALIDAD DE			060205	8-4472		0	286.025	833.605	15.875.278	-15.041.673
	9-1.242	24/6	69.130.600-3 ILUSTRE MUNICIPALIDAD DE			060205	8-4488		0	655.238	833.605	16.530.516	-15.696.911
	9-1.153	26/6	69.130.600-3 ILUSTRE MUNICIPALIDAD DE			060205		167.733		0	1.001.338	16.530.516	-15.529.178
	9-1.300	30/6	69.130.600-3 ILUSTRE MUNICIPALIDAD DE			060205	8-4546		0	85.807	1.001.338	16.616.323	-15.614.985
									223.644	1.313.094	1.001.338	16.616.323	-15.614.985
2152403100002 RMNP 30% OTRAS COMUNAS TAG													
											0	13.324.178	-13.324.178

										ACUMULADO			
COMPR	FECHA	RUT	NOMBRE	N.DOC.	F.DOC.	C.COSTO OBLIG.	SP	DEBE	HABER	DEBITO	CREDITO	SALDO	
	9-895	1/6	69.130.600-3 ILUSTRE MUNICIPALIDAD DE			060205	8-3977	0	7.151	0	13.331.329	-13.331.329	
	9-900	2/6	69.130.600-3 ILUSTRE MUNICIPALIDAD DE			060205	8-3982	0	35.753	0	13.367.082	-13.367.082	
	9-903	3/6	69.130.600-3 ILUSTRE MUNICIPALIDAD DE			060205	8-3983	0	50.051	0	13.417.133	-13.417.133	
	9-1.289	4/6	69.130.600-3 ILUSTRE MUNICIPALIDAD DE			060205	8-3984	0	28.035	0	13.445.168	-13.445.168	
	9-905	5/6	69.130.600-3 ILUSTRE MUNICIPALIDAD DE			060205	8-3985	0	7.215	0	13.452.383	-13.452.383	
	9-908	8/6	69.130.600-3 ILUSTRE MUNICIPALIDAD DE			060205	8-4000	0	343.231	0	13.795.614	-13.795.614	
	9-909	9/6	69.130.600-3 ILUSTRE MUNICIPALIDAD DE			060205	8-4001	0	251.451	0	14.047.065	-14.047.065	
	9-1.233	12/6	69.130.600-3 ILUSTRE MUNICIPALIDAD DE			060205	8-4294	0	114.248	0	14.161.313	-14.161.313	
	9-1.295	19/6	69.130.600-3 ILUSTRE MUNICIPALIDAD DE			060205	8-4357	0	14.301	0	14.175.614	-14.175.614	
	9-1.241	23/6	69.130.600-3 ILUSTRE MUNICIPALIDAD DE			060205	8-4485	0	7.150	0	14.182.764	-14.182.764	
	9-1.243	25/6	69.130.600-3 ILUSTRE MUNICIPALIDAD DE			060205	8-4490	0	35.747	0	14.218.511	-14.218.511	
	9-1.245	26/6	69.130.600-3 ILUSTRE MUNICIPALIDAD DE			060205	8-4511	0	35.753	0	14.254.264	-14.254.264	
	9-1.300	30/6	69.130.600-3 ILUSTRE MUNICIPALIDAD DE			060205	8-4546	0	14.301	0	14.268.565	-14.268.565	
									944.387	0	14.268.565	-14.268.565	
2152403101002			A Salud								253.395.000	253.395.000	0
											253.395.000	253.395.000	
TOTALES GENERALES								176.345.270	169.170.367	1.286.409.741	1.340.242.873	-53.833.132	