

# INFORME PASIVOS ENERO 2025

| N° | Fecha      | Rut         | Nombre                 | Glosa                        | Tipo Doc.       | N° Doc.  | Fecha Emisión | Cuenta                | Monto   |
|----|------------|-------------|------------------------|------------------------------|-----------------|----------|---------------|-----------------------|---------|
| 1  | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA  | FACTURA ELECTRO | 37102439 | 20-02-2016    | 215-34-07-000-000-000 | 27.537  |
| 2  | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIOS TELEFONIA MOVIL    | FACTURA ELECTRO | 37042341 | 09-01-2023    | 215-34-07-000-000-000 | 24.525  |
| 3  | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA  | FACTURA ELECTRO | 37042349 | 10-02-2016    | 215-34-07-000-000-000 | 23.453  |
| 4  | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIOS TELEFONIA RED FIJA | FACTURA ELECTRO | 37042354 | 10-02-2016    | 215-34-07-000-000-000 | 23.868  |
| 5  | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIOS TELEFONIA RED FIJA | FACTURA ELECTRO | 37042355 | 10-02-2016    | 215-34-07-000-000-000 | 24.899  |
| 6  | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA  | FACTURA ELECTRO | 37042346 | 10-02-2016    | 215-34-07-000-000-000 | 28.085  |
| 7  | 15-01-2025 | 076124890-1 | TELEFONICA MOVILES CHI | SERVICIO TELEFONIA MOVIL     | FACTURA ELECTRO | 60253236 | 12-06-2017    | 215-34-07-000-000-000 | 73.415  |
| 8  | 15-01-2025 | 076124890-1 | TELEFONICA MOVILES CHI | SERVICIO TELEFONIA MOVIL     | FACTURA ELECTRO | 60295521 | 19-06-2017    | 215-34-07-000-000-000 | 114.006 |
| 9  | 15-01-2025 | 076124890-1 | TELEFONICA MOVILES CHI | SERVICIO TELEFONIA MOVIL     | FACTURA ELECTRO | 60387331 | 12-07-2017    | 215-34-07-000-000-000 | 73.415  |
| 10 | 15-01-2025 | 087845500-2 | TELEFONICA MOVILES CHI | SERVICIO TELEFONIA MOVIL     | FACTURA ELECTRO | 42092549 | 19-04-2017    | 215-34-07-000-000-000 | 114.006 |
| 11 | 15-01-2025 | 076124890-1 | TELEFONICA MOVILES CHI | SERVICIO TELEFONIA MOVIL     | FACTURA ELECTRO | 60518049 | 12-08-2017    | 215-34-07-000-000-000 | 73.402  |
| 12 | 15-01-2025 | 076124890-1 | TELEFONICA MOVILES CHI | SERVICIO TELEFONIA MOVIL     | FACTURA ELECTRO | 60647574 | 12-09-2017    | 215-34-07-000-000-000 | 73.402  |
| 13 | 15-01-2025 | 076124890-1 | TELEFONICA MOVILES CHI | SERVICIO TELEFONIA MOVIL     | FACTURA ELECTRO | 60124331 | 12-05-2017    | 215-34-07-000-000-000 | 73.415  |
| 14 | 15-01-2025 | 076124890-1 | TELEFONICA MOVILES CHI | SERVICIO TELEFONIA MOVIL     | FACTURA ELECTRO | 60775946 | 12-10-2017    | 215-34-07-000-000-000 | 73.402  |
| 15 | 15-01-2025 | 076124890-1 | TELEFONICA MOVILES CHI | SERVICIO TELEFONIA MOVIL     | FACTURA ELECTRO | 60815493 | 19-10-2017    | 215-34-07-000-000-000 | 114.006 |
| 16 | 15-01-2025 | 076124890-1 | TELEFONICA MOVILES CHI | SERVICIO TELEFONIA MOVIL     | FACTURA ELECTRO | 61014250 | 12-11-2017    | 215-34-07-000-000-000 | 73.613  |
| 17 | 15-01-2025 | 076124890-1 | TELEFONICA MOVILES CHI | SERVICIO TELEFONIA MOVIL     | FACTURA ELECTRO | 61141665 | 12-12-2017    | 215-34-07-000-000-000 | 73.613  |
| 18 | 15-01-2025 | 076124890-1 | TELEFONICA MOVILES CHI | SERVICIO TELEFONIA MOVIL     | FACTURA ELECTRO | 61052514 | 19-11-2017    | 215-34-07-000-000-000 | 114.006 |
| 19 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA MOVIL     | FACTURA ELECTRO | 40565370 | 10-11-2017    | 215-34-07-000-000-000 | 22.404  |
| 20 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA MOVIL     | FACTURA ELECTRO | 40708791 | 10-12-2017    | 215-34-07-000-000-000 | 21.690  |
| 21 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA MOVIL     | FACTURA ELECTRO | 40565375 | 10-11-2017    | 215-34-07-000-000-000 | 25.494  |
| 22 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA MOVIL     | FACTURA ELECTRO | 40708795 | 10-12-2017    | 215-34-07-000-000-000 | 24.797  |
| 23 | 15-01-2025 | 076124890-1 | TELEFONICA MOVILES CHI | SERVICIO INTERNET MOVIL      | FACTURA ELECTRO | 61179738 | 19-12-2017    | 215-34-07-000-000-000 | 114.006 |
| 24 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA  | FACTURA ELECTRO | 40957856 | 10-01-2018    | 215-34-07-000-000-000 | 24.801  |
| 25 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA  | FACTURA ELECTRO | 40957852 | 10-01-2018    | 215-34-07-000-000-000 | 21.690  |
| 26 | 15-01-2025 | 076124890-1 | TELEFONICA MOVILES CHI | SERVICIO TELEFONIA MOVIL     | FACTURA ELECTRO | 61276943 | 12-01-2018    | 215-34-07-000-000-000 | 73.613  |
| 27 | 15-01-2025 | 076124890-1 | TELEFONICA MOVILES CHI | SERVICIO INTERNET MOVIL      | FACTURA ELECTRO | 61214655 | 19-01-2018    | 215-34-07-000-000-000 | 114.006 |
| 28 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA  | FACTURA ELECTRO | 41099353 | 10-02-2018    | 215-34-07-000-000-000 | 21.690  |
| 29 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA  | FACTURA ELECTRO | 41099357 | 10-02-2018    | 215-34-07-000-000-000 | 24.803  |
| 30 | 15-01-2025 | 076124890-1 | TELEFONICA MOVILES CHI | SERVICIO TELEFONIA MOVIL     | FACTURA ELECTRO | 61402975 | 12-02-2018    | 215-34-07-000-000-000 | 73.613  |
| 31 | 15-01-2025 | 076124890-1 | TELEFONICA MOVILES CHI | SERVICIO TELEFONIA MOVIL     | FACTURA ELECTRO | 61518190 | 13-03-2018    | 215-34-07-000-000-000 | 73.613  |
| 32 | 15-01-2025 | 076124890-1 | TELEFONICA MOVILES CHI | SERVICIO INTERNET MOVIL      | FACTURA ELECTRO | 61441212 | 19-02-2018    | 215-34-07-000-000-000 | 114.006 |
| 33 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA  | FACTURA ELECTRO | 41239887 | 10-03-2018    | 215-34-07-000-000-000 | 21.690  |
| 34 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA  | FACTURA ELECTRO | 41239891 | 10-03-2018    | 215-34-07-000-000-000 | 24.817  |
| 35 | 15-01-2025 | 076124890-1 | TELEFONICA MOVILES CHI | SERVICIO INTERNET MOVIL      | FACTURA ELECTRO | 61556332 | 19-03-2018    | 215-34-07-000-000-000 | 114.006 |
| 36 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA  | FACTURA ELECTRO | 41379695 | 10-04-2018    | 215-34-07-000-000-000 | 21.690  |
| 37 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA  | FACTURA ELECTRO | 41379699 | 10-04-2018    | 215-34-07-000-000-000 | 24.818  |
| 38 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA  | FACTURA ELECTRO | 39242767 | 10-03-2017    | 215-34-07-000-000-000 | 21.463  |
| 39 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA  | FACTURA ELECTRO | 39242780 | 10-03-2017    | 215-34-07-000-000-000 | 23.924  |
| 40 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA  | FACTURA ELECTRO | 39242773 | 10-03-2017    | 215-34-07-000-000-000 | 24.759  |
| 41 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA  | FACTURA ELECTRO | 39242783 | 10-03-2017    | 215-34-07-000-000-000 | 23.924  |
| 42 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA  | FACTURA ELECTRO | 39242781 | 10-03-2017    | 215-34-07-000-000-000 | 20.824  |
| 43 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA  | FACTURA ELECTRO | 39242776 | 10-03-2017    | 215-34-07-000-000-000 | 20.610  |
| 44 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA  | FACTURA ELECTRO | 39242782 | 10-03-2017    | 215-34-07-000-000-000 | 21.866  |
| 45 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA  | FACTURA ELECTRO | 39242788 | 10-03-2017    | 215-34-07-000-000-000 | 18.363  |
| 46 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA  | FACTURA ELECTRO | 39242789 | 10-03-2017    | 215-34-07-000-000-000 | 23.924  |
| 47 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA  | FACTURA ELECTRO | 39242775 | 10-03-2017    | 215-34-07-000-000-000 | 21.866  |
| 48 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA  | FACTURA ELECTRO | 39242790 | 10-03-2017    | 215-34-07-000-000-000 | 20.824  |
| 49 | 15-01-2025 | 087845500-2 | TELEFONICA MOVILES CHI | SERVICIO TELEFONIA MOVIL     | FACTURA ELECTRO | 38974222 | 12-06-2015    | 215-34-07-000-000-000 | 57.207  |
| 50 | 15-01-2025 | 087845500-2 | TELEFONICA MOVILES CHI | SERVICIO TELEFONIA MOVIL     | FACTURA ELECTRO | 39104225 | 12-09-2015    | 215-34-07-000-000-000 | 57.779  |
| 51 | 15-01-2025 | 087845500-2 | TELEFONICA MOVILES CHI | SERVICIO TELEFONIA MOVIL     | FACTURA ELECTRO | 40228874 | 13-03-2016    | 215-34-07-000-000-000 | 70.674  |
| 52 | 15-01-2025 | 087845500-2 | TELEFONICA MOVILES CHI | SERVICIO TELEFONIA MOVIL     | FACTURA ELECTRO | 40363356 | 12-04-2016    | 215-34-07-000-000-000 | 70.674  |
| 53 | 15-01-2025 | 087845500-2 | TELEFONICA MOVILES CHI | SERVICIO TELEFONIA MOVIL     | FACTURA ELECTRO | 40529322 | 12-05-2016    | 215-34-07-000-000-000 | 71.475  |
| 54 | 15-01-2025 | 087845500-2 | TELEFONICA MOVILES CHI | SERVICIO TELEFONIA MOVIL     | FACTURA ELECTRO | 40798280 | 12-07-2016    | 215-34-07-000-000-000 | 71.475  |
| 55 | 15-01-2025 | 087845500-2 | TELEFONICA MOVILES CHI | SERVICIO TELEFONIA MOVIL     | FACTURA ELECTRO | 41338327 | 12-11-2016    | 215-34-07-000-000-000 | 72.576  |
| 56 | 15-01-2025 | 087845500-2 | TELEFONICA MOVILES CHI | SERVICIO TELEFONIA MOVIL     | FACTURA ELECTRO | 41735933 | 12-02-2017    | 215-34-07-000-000-000 | 72.576  |
| 57 | 15-01-2025 | 087845500-2 | TELEFONICA MOVILES CHI | SERVICIO TELEFONIA MOVIL     | FACTURA ELECTRO | 40004098 | 19-01-2016    | 215-34-07-000-000-000 | 113.397 |
| 58 | 15-01-2025 | 087845500-2 | TELEFONICA MOVILES CHI | SERVICIO TELEFONIA MOVIL     | FACTURA ELECTRO | 40139487 | 19-02-2016    | 215-34-07-000-000-000 | 113.397 |
| 59 | 15-01-2025 | 087845500-2 | TELEFONICA MOVILES CHI | SERVICIO TELEFONIA MOVIL     | FACTURA ELECTRO | 40275388 | 19-03-2016    | 215-34-07-000-000-000 | 113.397 |
| 60 | 15-01-2025 | 087845500-2 | TELEFONICA MOVILES CHI | SERVICIO TELEFONIA MOVIL     | FACTURA ELECTRO | 40409418 | 19-04-2016    | 215-34-07-000-000-000 | 113.397 |
| 61 | 15-01-2025 | 087845500-2 | TELEFONICA MOVILES CHI | SERVICIO TELEFONIA MOVIL     | FACTURA ELECTRO | 41110092 | 19-09-2016    | 215-34-07-000-000-000 | 113.397 |
| 62 | 15-01-2025 | 087845500-2 | TELEFONICA MOVILES CHI | SERVICIO TELEFONIA MOVIL     | FACTURA ELECTRO | 41248973 | 19-10-2016    | 215-34-07-000-000-000 | 113.397 |
| 63 | 15-01-2025 | 087845500-2 | TELEFONICA MOVILES CHI | SERVICIO TELEFONIA MOVIL     | FACTURA ELECTRO | 41380664 | 19-11-2016    | 215-34-07-000-000-000 | 114.006 |
| 64 | 15-01-2025 | 087845500-2 | TELEFONICA MOVILES CHI | SERVICIO TELEFONIA MOVIL     | FACTURA ELECTRO | 41646065 | 19-01-2017    | 215-34-07-000-000-000 | 114.006 |
| 65 | 15-01-2025 | 087845500-2 | TELEFONICA MOVILES CHI | SERVICIO TELEFONIA MOVIL     | FACTURA ELECTRO | 41777947 | 19-02-2017    | 215-34-07-000-000-000 | 114.006 |



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|-----|------------|-------------|------------------------|------------------------------|------------------|----------|------------|-----------------------|-----------|
| 138 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA  | FACTURA ELECTRO  | 39090649 | 10-02-2017 | 215-34-07-000-000-000 | 23.924    |
| 139 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA  | FACTURA ELECTRO  | 44565509 | 10-12-2019 | 215-34-07-000-000-000 | 53.243    |
| 140 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA  | FACTURA ELECTRO  | 37042363 | 10-02-2016 | 215-34-07-000-000-000 | 23.812    |
| 141 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA  | FACTURA ELECTRO  | 39090659 | 10-02-2017 | 215-34-07-000-000-000 | 20.824    |
| 142 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA  | FACTURA ELECTRO  | 44565518 | 10-12-2019 | 215-34-07-000-000-000 | 46.090    |
| 143 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA  | FACTURA ELECTRO  | 39090642 | 10-02-2017 | 215-34-07-000-000-000 | 25.485    |
| 144 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA  | FACTURA ELECTRO  | 42184414 | 10-09-2018 | 215-34-07-000-000-000 | 24.856    |
| 145 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA  | FACTURA ELECTRO  | 44565503 | 10-12-2019 | 215-34-07-000-000-000 | 46.869    |
| 146 | 15-01-2025 | 077789820-5 | INVERSIONES ASESORIAS  | USO LICENCIA NETCORE (SOFT   | FACTURA ELECTRO  | 61       | 07-11-2016 | 215-34-07-000-000-000 | 3.725.450 |
| 147 | 15-01-2025 | 076124890-1 | TELEFONICA MOVILES CHI | TELEFONIA CELULAR. DEPTO E   | FACTURA ELECTRO  | 64316517 | 19-01-2020 | 215-34-07-000-000-000 | 114.006   |
| 148 | 15-01-2025 | 076124890-1 | TELEFONICA MOVILES CHI | TELEFONIA CELULAR. DEPTO E   | FACTURA ELECTRO  | 64310639 | 12-01-2020 | 215-34-07-000-000-000 | 73.613    |
| 149 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA  | FACTURA ELECTRO  | 44941939 | 10-03-2020 | 215-34-07-000-000-000 | 24.986    |
| 150 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA  | FACTURA ELECTRO  | 44941947 | 10-03-2020 | 215-34-07-000-000-000 | 21.866    |
| 151 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA  | FACTURA ELECTRO  | 44941948 | 10-03-2020 | 215-34-07-000-000-000 | 24.636    |
| 152 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA  | FACTURA ELECTRO  | 44941953 | 10-03-2020 | 215-34-07-000-000-000 | 24.636    |
| 153 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA  | FACTURA ELECTRO  | 44941940 | 10-03-2020 | 215-34-07-000-000-000 | 21.866    |
| 154 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA  | FACTURA ELECTRO  | 44941945 | 10-03-2020 | 215-34-07-000-000-000 | 24.636    |
| 155 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA  | FACTURA ELECTRO  | 44941952 | 10-03-2020 | 215-34-07-000-000-000 | 19.075    |
| 156 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA  | FACTURA ELECTRO  | 44941954 | 10-03-2020 | 215-34-07-000-000-000 | 21.536    |
| 157 | 15-01-2025 | 076124890-1 | TELEFONICA MOVILES CHI | SERVICIO TELEFONIA MOVIL     | FACTURA ELECTRO  | 64620425 | 12-03-2020 | 215-34-07-000-000-000 | 70.509    |
| 158 | 15-01-2025 | 076124890-1 | TELEFONICA MOVILES CHI | SERVICIO TELEFONIA MOVIL     | FACTURA ELECTRO  | 64635026 | 19-03-2020 | 215-34-07-000-000-000 | 114.006   |
| 159 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA  | FACTURA ELECTRO  | 45057179 | 10-04-2020 | 215-34-07-000-000-000 | 21.866    |
| 160 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA  | FACTURA ELECTRO  | 45057172 | 10-04-2020 | 215-34-07-000-000-000 | 24.636    |
| 161 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA  | FACTURA ELECTRO  | 45057198 | 10-04-2020 | 215-34-07-000-000-000 | 24.999    |
| 162 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA  | FACTURA ELECTRO  | 45057186 | 10-04-2020 | 215-34-07-000-000-000 | 21.866    |
| 163 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA  | FACTURA ELECTRO  | 45057185 | 10-04-2020 | 215-34-07-000-000-000 | 21.536    |
| 164 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA  | FACTURA ELECTRO  | 45057187 | 10-04-2020 | 215-34-07-000-000-000 | 24.636    |
| 165 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA  | FACTURA ELECTRO  | 45057180 | 10-04-2020 | 215-34-07-000-000-000 | 20.610    |
| 166 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA  | FACTURA ELECTRO  | 45057184 | 10-04-2020 | 215-34-07-000-000-000 | 24.636    |
| 167 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA  | FACTURA ELECTRO  | 45057191 | 10-04-2020 | 215-34-07-000-000-000 | 19.075    |
| 168 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA  | FACTURA ELECTRO  | 45057193 | 10-04-2020 | 215-34-07-000-000-000 | 21.536    |
| 169 | 15-01-2025 | 076124890-1 | TELEFONICA MOVILES CHI | SERVICIO TELEFONIA MOVIL     | FACTURA ELECTRO  | 64826945 | 12-05-2020 | 215-34-07-000-000-000 | 70.509    |
| 170 | 15-01-2025 | 076124890-1 | TELEFONICA MOVILES CHI | SERVICIO TELEFONIA MOVIL     | FACTURA ELECTRO  | 64842945 | 12-05-2020 | 215-34-07-000-000-000 | 114.006   |
| 171 | 15-01-2025 | 076124890-1 | TELEFONICA MOVILES CHI | SERVICIO TELEFONIA MOVIL     | FACTURA ELECTRO  | 64911376 | 12-06-2020 | 215-34-07-000-000-000 | 70.509    |
| 172 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA MOVIL     | FACTURA ELECTRO  | 45293451 | 10-06-2020 | 215-34-07-000-000-000 | 22.175    |
| 173 | 15-01-2025 | 076124890-1 | TELEFONICA MOVILES CHI | SERVICIO TELEFONIA MOVIL     | FACTURA ELECTRO  | 64946736 | 19-06-2020 | 215-34-07-000-000-000 | 114.006   |
| 174 | 15-01-2025 | 076124890-1 | TELEFONICA MOVILES CHI | SERVICIO TELEFONIA MOVIL     | FACTURA ELECTRO  | 65020332 | 12-07-2020 | 215-34-07-000-000-000 | 70.509    |
| 175 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIOS TELEFONIA RED FIJA | FACTURA ELECTRO  | 45531754 | 10-08-2020 | 215-34-07-000-000-000 | 21.793    |
| 176 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIOS TELEFONIA RED FIJA | FACTURA ELECTRO  | 45531755 | 10-08-2020 | 215-34-07-000-000-000 | 22.123    |
| 177 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIOS TELEFONIA RED FIJA | FACTURA ELECTRO  | 45531759 | 10-08-2020 | 215-34-07-000-000-000 | 19.332    |
| 178 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA  | FACTURA ELECTRO  | 45531753 | 10-08-2020 | 215-34-07-000-000-000 | 24.893    |
| 179 | 15-01-2025 | 076124890-1 | TELEFONICA MOVILES CHI | SERVICIO TELEFONIA CELULAR   | FACTURA ELECTRO  | 65115776 | 12-08-2020 | 215-34-07-000-000-000 | 70.509    |
| 180 | 15-01-2025 | 076124890-1 | TELEFONICA MOVILES CHI | CONSUMO TELEFONIA MOVIL      | FACTURA ELECTRO  | 65157599 | 19-08-2020 | 215-34-07-000-000-000 | 114.006   |
| 181 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA MOVIL E   | FACTURA ELECTRO  | 45640325 | 10-09-2020 | 215-34-07-000-000-000 | 21.536    |
| 182 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA MOVIL E   | FACTURA ELECTRO  | 45640318 | 10-09-2020 | 215-34-07-000-000-000 | 24.636    |
| 183 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA  | FACTURA ELECTRO  | 45640319 | 10-09-2020 | 215-34-07-000-000-000 | 21.536    |
| 184 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA  | FACTURA ELECTRO  | 45640320 | 10-09-2020 | 215-34-07-000-000-000 | 21.866    |
| 185 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA  | NOTA CREDITO ELE | 7742214  | 20-09-2020 | 215-34-07-000-000-000 | -546      |
| 186 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA  | NOTA CREDITO ELE | 7742218  | 20-09-2020 | 215-34-07-000-000-000 | -546      |
| 187 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA  | NOTA CREDITO ELE | 7742213  | 20-09-2020 | 215-34-07-000-000-000 | -546      |
| 188 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA  | NOTA CREDITO ELE | 7742210  | 20-09-2020 | 215-34-07-000-000-000 | -546      |
| 189 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA  | NOTA CREDITO ELE | 7742209  | 20-09-2020 | 215-34-07-000-000-000 | -546      |
| 190 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA  | NOTA CREDITO ELE | 7742211  | 20-09-2020 | 215-34-07-000-000-000 | -546      |
| 191 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA  | NOTA CREDITO ELE | 7742212  | 20-09-2020 | 215-34-07-000-000-000 | -546      |
| 192 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA  | NOTA CREDITO ELE | 7742215  | 20-09-2020 | 215-34-07-000-000-000 | -546      |
| 193 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA  | NOTA CREDITO ELE | 7742217  | 20-09-2020 | 215-34-07-000-000-000 | -546      |
| 194 | 15-01-2025 | 076124890-1 | TELEFONICA MOVILES CHI | SERVICIO TELEFONIA MOVIL     | FACTURA ELECTRO  | 65346634 | 19-10-2020 | 215-34-07-000-000-000 | 114.006   |
| 195 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA  | FACTURA ELECTRO  | 45861016 | 10-11-2020 | 215-34-07-000-000-000 | 24.636    |
| 196 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA  | FACTURA ELECTRO  | 45861018 | 10-11-2020 | 215-34-07-000-000-000 | 21.866    |
| 197 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA  | FACTURA ELECTRO  | 45861017 | 10-11-2020 | 215-34-07-000-000-000 | 21.536    |
| 198 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA  | FACTURA ELECTRO  | 45861022 | 10-11-2020 | 215-34-07-000-000-000 | 19.075    |
| 199 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA  | FACTURA ELECTRO  | 45861023 | 10-11-2020 | 215-34-07-000-000-000 | 21.536    |
| 200 | 15-01-2025 | 076124890-1 | TELEFONICA MOVILES CHI | SERVICIO TELEFONIA MOVIL     | FACTURA ELECTRO  | 65414528 | 12-11-2020 | 215-34-07-000-000-000 | 70.509    |
| 201 | 15-01-2025 | 076124890-1 | TELEFONICA MOVILES CHI | SERVICIO TELEFONIA MOVIL     | FACTURA ELECTRO  | 65449818 | 19-11-2020 | 215-34-07-000-000-000 | 114.006   |
| 202 | 15-01-2025 | 076124890-1 | TELEFONICA MOVILES CHI | SERVICIO TELEFONIA MOVIL     | FACTURA ELECTRO  | 65530804 | 19-12-2020 | 215-34-07-000-000-000 | 114.006   |
| 203 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO DE TELEFONIA RED F  | FACTURA ELECTRO  | 46089604 | 10-01-2021 | 215-34-07-000-000-000 | 21.536    |
| 204 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO DE TELEFONIA RED F  | FACTURA ELECTRO  | 46089609 | 10-01-2021 | 215-34-07-000-000-000 | 19.075    |
| 205 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO DE TELEFONIA RED F  | FACTURA ELECTRO  | 46089605 | 10-01-2021 | 215-34-07-000-000-000 | 21.866    |
| 206 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO DE TELEFONIA RED F  | FACTURA ELECTRO  | 46089603 | 10-01-2021 | 215-34-07-000-000-000 | 24.636    |
| 207 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO DE TELEFONIA RED F  | FACTURA ELECTRO  | 46089610 | 10-01-2021 | 215-34-07-000-000-000 | 21.536    |
| 208 | 15-01-2025 | 076124890-1 | TELEFONICA MOVILES CHI | SERVICIO TELEFONIA MOVIL     | FACTURA ELECTRO  | 65718393 | 19-01-2021 | 215-34-07-000-000-000 | 114.006   |
| 209 | 15-01-2025 | 076124890-1 | TELEFONICA MOVILES CHI | SERVICIO TELEFONIA MOVIL     | FACTURA ELECTRO  | 65793223 | 12-02-2021 | 215-34-07-000-000-000 | 70.509    |



|     |            |             |                        |                               |                 |          |            |                       |         |
|-----|------------|-------------|------------------------|-------------------------------|-----------------|----------|------------|-----------------------|---------|
| 282 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA   | FACTURA ELECTRO | 46639503 | 10-06-2021 | 215-34-07-000-000-000 | 22.034  |
| 283 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA   | FACTURA ELECTRO | 46639509 | 10-06-2021 | 215-34-07-000-000-000 | 22.034  |
| 284 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA   | FACTURA ELECTRO | 46639502 | 10-06-2021 | 215-34-07-000-000-000 | 25.134  |
| 285 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA   | FACTURA ELECTRO | 46639508 | 10-06-2021 | 215-34-07-000-000-000 | 19.573  |
| 286 | 15-01-2025 | 076124890-1 | TELEFONICA MOVILES CHI | SERVICIO TELEFONIA MOVIL      | FACTURA ELECTRO | 66250067 | 19-06-2021 | 215-34-07-000-000-000 | 114.006 |
| 287 | 15-01-2025 | 076124890-1 | TELEFONICA MOVILES CHI | SERVICIO TELEFONIA MOVIL      | FACTURA ELECTRO | 66246922 | 12-06-2021 | 215-34-07-000-000-000 | 70.509  |
| 288 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA   | FACTURA ELECTRO | 46764651 | 10-07-2021 | 215-34-07-000-000-000 | 22.034  |
| 289 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA   | FACTURA ELECTRO | 46764656 | 10-07-2021 | 215-34-07-000-000-000 | 19.573  |
| 290 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA   | FACTURA ELECTRO | 46764657 | 10-07-2022 | 215-34-07-000-000-000 | 22.034  |
| 291 | 15-01-2025 | 076124890-1 | TELEFONICA MOVILES CHI | SERVICIO TELEFONIA CELULAR    | FACTURA ELECTRO | 66329676 | 12-07-2021 | 215-34-07-000-000-000 | 70.509  |
| 292 | 15-01-2025 | 076124890-1 | TELEFONICA MOVILES CHI | SERVICIO TELEFONIA MOVIL      | FACTURA ELECTRO | 66437172 | 12-08-2021 | 215-34-07-000-000-000 | 70.509  |
| 293 | 15-01-2025 | 076124890-1 | TELEFONICA MOVILES CHI | SERVICIO TELEFONIA MOVIL      | FACTURA ELECTRO | 66469659 | 19-08-2021 | 215-34-07-000-000-000 | 114.006 |
| 294 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA   | FACTURA ELECTRO | 46983752 | 10-09-2021 | 215-34-07-000-000-000 | 19.573  |
| 295 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA   | FACTURA ELECTRO | 46983753 | 10-09-2021 | 215-34-07-000-000-000 | 22.034  |
| 296 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA   | FACTURA ELECTRO | 46983742 | 10-09-2021 | 215-34-07-000-000-000 | 25.149  |
| 297 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA   | FACTURA ELECTRO | 46983747 | 10-09-2021 | 215-34-07-000-000-000 | 22.034  |
| 298 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA   | FACTURA ELECTRO | 46983748 | 10-09-2021 | 215-34-07-000-000-000 | 21.866  |
| 299 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA   | FACTURA ELECTRO | 46983746 | 10-09-2021 | 215-34-07-000-000-000 | 25.134  |
| 300 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA   | FACTURA ELECTRO | 46873443 | 10-08-2021 | 215-34-07-000-000-000 | 19.573  |
| 301 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA   | FACTURA ELECTRO | 46873439 | 10-08-2021 | 215-34-07-000-000-000 | 21.866  |
| 302 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA   | FACTURA ELECTRO | 46873438 | 10-08-2021 | 215-34-07-000-000-000 | 22.034  |
| 303 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA   | FACTURA ELECTRO | 46873437 | 10-08-2021 | 215-34-07-000-000-000 | 25.134  |
| 304 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA   | FACTURA ELECTRO | 46873433 | 10-08-2021 | 215-34-07-000-000-000 | 31.004  |
| 305 | 15-01-2025 | 076124890-1 | TELEFONICA MOVILES CHI | SERVICIO TELEFONIA MOVIL      | FACTURA ELECTRO | 66558286 | 12-09-2021 | 215-34-07-000-000-000 | 70.509  |
| 306 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA   | FACTURA ELECTRO | 47215261 | 10-11-2021 | 215-34-07-000-000-000 | 25.134  |
| 307 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA   | FACTURA ELECTRO | 47215262 | 10-11-2021 | 215-34-07-000-000-000 | 22.034  |
| 308 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA   | FACTURA ELECTRO | 47215257 | 10-11-2021 | 215-34-07-000-000-000 | 25.202  |
| 309 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA   | FACTURA ELECTRO | 47215263 | 10-11-2021 | 215-34-07-000-000-000 | 21.866  |
| 310 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA   | FACTURA ELECTRO | 47215268 | 10-11-2021 | 215-34-07-000-000-000 | 22.034  |
| 311 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA   | FACTURA ELECTRO | 47342905 | 10-12-2021 | 215-34-07-000-000-000 | 22.034  |
| 312 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA   | FACTURA ELECTRO | 47342904 | 10-12-2021 | 215-34-07-000-000-000 | 19.573  |
| 313 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA   | FACTURA ELECTRO | 47342894 | 10-12-2021 | 215-34-07-000-000-000 | 25.244  |
| 314 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA   | FACTURA ELECTRO | 47342898 | 10-12-2021 | 215-34-07-000-000-000 | 25.134  |
| 315 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA   | FACTURA ELECTRO | 47342900 | 10-12-2021 | 215-34-07-000-000-000 | 21.866  |
| 316 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA RED FIJA   | FACTURA ELECTRO | 47342899 | 10-12-2021 | 215-34-07-000-000-000 | 22.034  |
| 317 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO DE TELEFONIA FIJA    | FACTURA ELECTRO | 47459555 | 10-01-2022 | 215-34-07-000-000-000 | 25.262  |
| 318 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO DE TELEFONIA FIJA    | FACTURA ELECTRO | 47459560 | 10-01-2022 | 215-34-07-000-000-000 | 22.034  |
| 319 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO DE TELEFONIA FIJA    | FACTURA ELECTRO | 47459561 | 10-01-2022 | 215-34-07-000-000-000 | 21.866  |
| 320 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO DE TELEFONIA FIJA    | FACTURA ELECTRO | 47459559 | 10-01-2022 | 215-34-07-000-000-000 | 25.134  |
| 321 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO DE TELEFONIA FIJA    | FACTURA ELECTRO | 47459566 | 10-01-2022 | 215-34-07-000-000-000 | 22.034  |
| 322 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO DE TELEFONIA FIJA    | FACTURA ELECTRO | 47578254 | 10-02-2022 | 215-34-07-000-000-000 | 25.290  |
| 323 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO DE TELEFONIA FIJA    | FACTURA ELECTRO | 47578259 | 10-02-2022 | 215-34-07-000-000-000 | 22.034  |
| 324 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO DE TELEFONIA FIJA    | FACTURA ELECTRO | 47578260 | 10-02-2022 | 215-34-07-000-000-000 | 21.866  |
| 325 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO DE TELEFONIA FIJA    | FACTURA ELECTRO | 47578258 | 10-02-2022 | 215-34-07-000-000-000 | 25.134  |
| 326 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO DE TELEFONIA FIJA    | FACTURA ELECTRO | 47578264 | 10-02-2022 | 215-34-07-000-000-000 | 19.573  |
| 327 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO DE TELEFONIA FIJA    | FACTURA ELECTRO | 47578265 | 10-02-2022 | 215-34-07-000-000-000 | 22.034  |
| 328 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | BANDA ANCHA 1 MEGA MOVIL      | FACTURA ELECTRO | 47713816 | 10-03-2022 | 215-34-07-000-000-000 | 25.329  |
| 329 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO DE TELEFONIA FIJA D  | FACTURA ELECTRO | 47713820 | 10-03-2022 | 215-34-07-000-000-000 | 25.134  |
| 330 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO MENSUAL DE TELEFONIA | FACTURA ELECTRO | 47731821 | 10-03-2022 | 215-34-07-000-000-000 | 22.034  |
| 331 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO BANDA ANCHA 1 MEGA   | FACTURA ELECTRO | 47713822 | 10-03-2022 | 215-34-07-000-000-000 | 21.866  |
| 332 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO DE TELEFONIA FIJA C  | FACTURA ELECTRO | 47713826 | 10-03-2022 | 215-34-07-000-000-000 | 19.573  |
| 333 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO DE TELEFONIA FIJA C  | FACTURA ELECTRO | 47713827 | 10-03-2022 | 215-34-07-000-000-000 | 22.034  |
| 334 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | CONSUMO DE INTERNET LICEO     | FACTURA ELECTRO | 47835260 | 10-04-2022 | 215-34-07-000-000-000 | 21.866  |
| 335 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | CONSUMO LINEA TELEFONIA FIJA  | FACTURA ELECTRO | 47835265 | 10-04-2022 | 215-34-07-000-000-000 | 23.266  |
| 336 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO DE TELEFONIA FIJA E  | FACTURA ELECTRO | 47835258 | 10-05-2022 | 215-34-07-000-000-000 | 26.366  |
| 337 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO DE INTERNET LICEO    | FACTURA ELECTRO | 47835254 | 10-04-2022 | 215-34-07-000-000-000 | 25.342  |
| 338 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA FIJA       | FACTURA ELECTRO | 48096476 | 10-06-2022 | 215-34-07-000-000-000 | 25.476  |
| 339 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA FIJA       | FACTURA ELECTRO | 48096481 | 10-06-2022 | 215-34-07-000-000-000 | 23.348  |
| 340 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA FIJA       | FACTURA ELECTRO | 48096486 | 10-06-2022 | 215-34-07-000-000-000 | 20.805  |
| 341 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA FIJA       | FACTURA ELECTRO | 48096480 | 10-06-2022 | 215-34-07-000-000-000 | 26.366  |
| 342 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA FIJA       | FACTURA ELECTRO | 48096487 | 10-06-2022 | 215-34-07-000-000-000 | 23.266  |
| 343 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA FIJA       | FACTURA ELECTRO | 48096482 | 10-06-2022 | 215-34-07-000-000-000 | 21.866  |
| 344 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA FIJA       | FACTURA ELECTRO | 48237282 | 10-07-2022 | 215-34-07-000-000-000 | 25.521  |
| 345 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA FIJA       | FACTURA ELECTRO | 48237286 | 10-07-2022 | 215-34-07-000-000-000 | 26.366  |
| 346 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA FIJA       | FACTURA ELECTRO | 48237287 | 10-07-2022 | 215-34-07-000-000-000 | 23.322  |
| 347 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA FIJA       | FACTURA ELECTRO | 48237288 | 10-07-2022 | 215-34-07-000-000-000 | 21.866  |
| 348 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA FIJA       | FACTURA ELECTRO | 48237292 | 10-07-2022 | 215-34-07-000-000-000 | 20.805  |
| 349 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.  | SERVICIO TELEFONIA FIJA       | FACTURA ELECTRO | 48237293 | 10-07-2022 | 215-34-07-000-000-000 | 23.266  |
| 350 | 15-01-2025 | 076124890-1 | TELEFONICA MOVILES CHI | SERVICIO TELEFONIA FIJA       | FACTURA ELECTRO | 65825837 | 19-02-2021 | 215-34-07-000-000-000 | 114.006 |
| 351 | 15-01-2025 | 076124890-1 | TELEFONICA MOVILES CHI | SERVICIO TELEFONIA FIJA       | FACTURA ELECTRO | 66127148 | 12-05-2021 | 215-34-07-000-000-000 | 70.509  |
| 352 | 15-01-2025 | 076124890-1 | TELEFONICA MOVILES CHI | SERVICIO DE TELEFONIA         | FACTURA ELECTRO | 66153979 | 19-05-2021 | 215-34-07-000-000-000 | 114.006 |
| 353 | 15-01-2025 | 076124890-1 | TELEFONICA MOVILES CHI | SERVICIO DE TELEFONIA         | FACTURA ELECTRO | 66365972 | 19-07-2021 | 215-34-07-000-000-000 | 114.006 |

|     |            |             |                               |                                |                 |          |            |                       |         |
|-----|------------|-------------|-------------------------------|--------------------------------|-----------------|----------|------------|-----------------------|---------|
| 354 | 15-01-2025 | 076124890-1 | TELEFONICA MOVILES CHILE S.A. | SERVICIO DE TELEFONIA FIJA (L) | FACTURA ELECTRO | 66589556 | 19-09-2021 | 215-34-07-000-000-000 | 114.006 |
| 355 | 15-01-2025 | 076124890-1 | TELEFONICA MOVILES CHILE S.A. | CONSUMO DE INTERNET            | FACTURA ELECTRO | 66654149 | 12-10-2021 | 215-34-07-000-000-000 | 70.509  |
| 356 | 15-01-2025 | 076124890-1 | TELEFONICA MOVILES CHILE S.A. | SERVICIO DE TELEFONIA FIJA (L) | FACTURA ELECTRO | 66683686 | 19-10-2021 | 215-34-07-000-000-000 | 114.006 |
| 357 | 15-01-2025 | 076124890-1 | TELEFONICA MOVILES CHILE S.A. | CONSUMO DE INTERNET            | FACTURA ELECTRO | 66789157 | 12-11-2021 | 215-34-07-000-000-000 | 70.509  |
| 358 | 15-01-2025 | 076124890-1 | TELEFONICA MOVILES CHILE S.A. | SERVICIOS TELEFONIA            | FACTURA ELECTRO | 66792187 | 19-11-2021 | 215-34-07-000-000-000 | 91.941  |
| 359 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.         | SERVICIO TELEFONIA MOVIL E     | FACTURA ELECTRO | 49328750 | 12-03-2023 | 215-34-07-000-000-000 | 21.869  |
| 360 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.         | SERVICIO TELEFONIA MOVIL E     | FACTURA ELECTRO | 49328918 | 12-03-2021 | 215-34-07-000-000-000 | 27.430  |
| 361 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.         | SERVICIO TELEFONIA MOVIL L     | FACTURA ELECTRO | 49330052 | 12-03-2022 | 215-34-07-000-000-000 | 24.330  |
| 362 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.         | SERVICIO TELEFONIA MOVIL E     | FACTURA ELECTRO | 49331443 | 12-03-2023 | 215-34-07-000-000-000 | 24.330  |
| 363 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.         | SERVICIO TELEFONIA MOVIL L     | FACTURA ELECTRO | 49331879 | 12-03-2023 | 215-34-07-000-000-000 | 21.867  |
| 364 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.         | SERVICIO TELEFONIA MOVIL L     | FACTURA ELECTRO | 49308893 | 23-03-2023 | 215-34-07-000-000-000 | 21.867  |
| 365 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.         | SERVICIO DE TELEFONIA FIJA, E  | FACTURA ELECTRO | 49641934 | 12-04-2023 | 215-34-07-000-000-000 | 27.430  |
| 366 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.         | SERVICIO DE TELEFONIA FIJA, E  | FACTURA ELECTRO | 49653839 | 12-04-2023 | 215-34-07-000-000-000 | 24.330  |
| 367 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.         | SERVICIO DE TELEFONIA FIJA, E  | FACTURA ELECTRO | 49638887 | 12-04-2023 | 215-34-07-000-000-000 | 21.869  |
| 368 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.         | SERVICIO DE TELEFONIA FIJA, E  | FACTURA ELECTRO | 49658374 | 12-04-2023 | 215-34-07-000-000-000 | 21.867  |
| 369 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.         | SERVICIO DE TELEFONIA FIJA, E  | FACTURA ELECTRO | 49632471 | 12-04-2023 | 215-34-07-000-000-000 | 21.867  |
| 370 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.         | SERVICIO DE TELEFONIA FIJA, E  | FACTURA ELECTRO | 49646411 | 12-04-2023 | 215-34-07-000-000-000 | 24.330  |
| 371 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.         | SERVICIO DE TELEFONIA FIJA, E  | FACTURA ELECTRO | 49797373 | 12-05-2023 | 215-34-07-000-000-000 | 24.330  |
| 372 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.         | SERVICIO DE TELEFONIA FIJA, E  | FACTURA ELECTRO | 49782713 | 12-05-2023 | 215-34-07-000-000-000 | 21.867  |
| 373 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.         | SERVICIO DE TELEFONIA FIJA, E  | FACTURA ELECTRO | 49769708 | 12-05-2023 | 215-34-07-000-000-000 | 21.867  |
| 374 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.         | SERVICIO DE TELEFONIA FIJA, E  | FACTURA ELECTRO | 49789452 | 12-05-2023 | 215-34-07-000-000-000 | 21.869  |
| 375 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.         | SERVICIO DE TELEFONIA FIJA, E  | FACTURA ELECTRO | 49805630 | 12-05-2023 | 215-34-07-000-000-000 | 24.330  |
| 376 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.         | SERVICIO DE TELEFONIA FIJA, E  | FACTURA ELECTRO | 49791916 | 12-05-2023 | 215-34-07-000-000-000 | 27.430  |
| 377 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.         | SERVICIO DE TELEFONIA FIJA, E  | FACTURA ELECTRO | 49928607 | 12-06-2023 | 215-34-07-000-000-000 | 24.330  |
| 378 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.         | SERVICIO DE TELEFONIA FIJA, E  | FACTURA ELECTRO | 49953925 | 12-06-2023 | 215-34-07-000-000-000 | 21.867  |
| 379 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.         | SERVICIO DE TELEFONIA FIJA, E  | FACTURA ELECTRO | 69940129 | 12-06-2023 | 215-34-07-000-000-000 | 21.867  |
| 380 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.         | SERVICIO DE TELEFONIA FIJA, E  | FACTURA ELECTRO | 49920445 | 12-06-2023 | 215-34-07-000-000-000 | 21.869  |
| 381 | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.         | SERVICIO DE TELEFONIA FIJA, E  | FACTURA ELECTRO | 49936387 | 12-06-2023 | 215-34-07-000-000-000 | 24.3    |

|      |            |             |                         |                               |                 |          |            |                       |           |
|------|------------|-------------|-------------------------|-------------------------------|-----------------|----------|------------|-----------------------|-----------|
| 426  | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.   | TELEFONIA DE RED FIJA (MOVIL) | FACTURA ELECTRO | 51313823 | 12-03-2024 | 215-34-07-000-000-000 | 24.330    |
| 427  | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.   | CONSUMO DE TELEFONIA FIJA     | FACTURA ELECTRO | 51322293 | 12-03-2024 | 215-34-07-000-000-000 | 24.330    |
| 428  | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.   | CONSUMO DE TELEFONIA FIJA     | FACTURA ELECTRO | 51325434 | 12-03-2024 | 215-34-07-000-000-000 | 21.867    |
| 429  | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.   | CONSUMO DE TELEFONIA FIJA     | FACTURA ELECTRO | 51348856 | 12-03-2024 | 215-34-07-000-000-000 | 27.430    |
| 430  | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.   | CONSUMO DE TELEFONIA FIJA     | FACTURA ELECTRO | 51345911 | 12-03-2024 | 215-34-07-000-000-000 | 21.869    |
| 431  | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.   | CONSUMO DE TELEFONIA FIJA     | FACTURA ELECTRO | 51479573 | 12-05-2024 | 215-34-07-000-000-000 | 21.867    |
| 432  | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.   | CONSUMO DE TELEFONIA FIJA     | FACTURA ELECTRO | 51451512 | 12-05-2024 | 215-34-07-000-000-000 | 21.867    |
| 433  | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.   | CONSUMO DE TELEFONIA FIJA     | FACTURA ELECTRO | 51466667 | 12-05-2024 | 215-34-07-000-000-000 | 24.330    |
| 434  | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.   | CONSUMO DE TELEFONIA FIJA     | FACTURA ELECTRO | 51458092 | 12-05-2024 | 215-34-07-000-000-000 | 21.869    |
| 435  | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.   | CONSUMO DE TELEFONIA FIJA     | FACTURA ELECTRO | 51474937 | 12-05-2024 | 215-34-07-000-000-000 | 24.330    |
| 436  | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.   | CONSUMO DE TELEFONIA FIJA     | FACTURA ELECTRO | 51603447 | 12-06-2024 | 215-34-07-000-000-000 | 27.430    |
| 437  | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.   | CONSUMO DE TELEFONIA FIJA     | FACTURA ELECTRO | 51581809 | 12-06-2024 | 215-34-07-000-000-000 | 21.867    |
| 438  | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.   | CONSUMO DE TELEFONIA FIJA     | FACTURA ELECTRO | 51595892 | 12-06-2024 | 215-34-07-000-000-000 | 21.867    |
| 439  | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.   | CONSUMO DE TELEFONIA FIJA     | FACTURA ELECTRO | 51610770 | 12-06-2024 | 215-34-07-000-000-000 | 24.330    |
| 440  | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.   | CONSUMO DE TELEFONIA FIJA     | FACTURA ELECTRO | 51602823 | 12-06-2024 | 215-34-07-000-000-000 | 21.869    |
| 441  | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.   | CONSUMO DE TELEFONIA FIJA     | FACTURA ELECTRO | 51618640 | 12-06-2024 | 215-34-07-000-000-000 | 24.330    |
| 442  | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.   | CONSUMO DE TELEFONIA FIJA     | FACTURA ELECTRO | 51771139 | 12-07-2024 | 215-34-07-000-000-000 | 21.138    |
| 443  | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.   | CONSUMO DE TELEFONIA FIJA     | FACTURA ELECTRO | 51774759 | 12-07-2024 | 215-34-07-000-000-000 | 23.519    |
| 444  | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.   | CONSUMO DE TELEFONIA FIJA     | FACTURA ELECTRO | 51755864 | 12-07-2024 | 215-34-07-000-000-000 | 21.138    |
| 445  | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.   | CONSUMO DE TELEFONIA FIJA     | FACTURA ELECTRO | 51742338 | 12-07-2024 | 215-34-07-000-000-000 | 26.516    |
| 446  | 15-01-2025 | 090635000-9 | TELEFONICA CHILE S.A.   | CONSUMO DE TELEFONIA FIJA     | FACTURA ELECTRO | 51744625 | 12-07-2024 | 215-34-07-000-000-000 | 21.140    |
| 447  | 15-01-2025 | 076669783-6 | RAMIREZ Y JIMENEZ LTDA  | SERVICIO DE DESINSECTACION    | FACTURA ELECTRO | 1434     | 30-11-2024 | 215-34-07-000-000-000 | 410.550   |
| 476  | 17-01-2025 | 065065284-3 | COMITE DE AGUA POTABLE  | CONSUMO DE AGUA POTABLE       | FACTURA ELECTRO | 104      | 06-01-2025 | 215-22-05-002-000-000 | 66.860    |
| 492  | 27-01-2025 | 073987300-2 | COMITE DE AGUA POTABLE  | CONSUMO DE AGUA POTABLE       | FACTURA ELECTRO | 141      | 24-01-2025 | 215-22-05-002-000-000 | 111.500   |
| 493  | 27-01-2025 | 080237700-2 | COOPERATIVA DE CONSUMO  | CONSUMO ENERGIA ELECTRICA     | BOLETA ELECTRÓN | 7231360  | 25-01-2025 | 215-22-05-001-000-000 | 9.218     |
| 494  | 27-01-2025 | 080237700-2 | COOPERATIVA DE CONSUMO  | CONSUMO ENERGIA ELECTRICA     | BOLETA ELECTRÓN | 7234480  | 25-01-2025 | 215-22-05-001-000-000 | 172.310   |
| 495  | 27-01-2025 | 080237700-2 | COOPERATIVA DE CONSUMO  | CONSUMO ENERGIA ELECTRICA     | BOLETA ELECTRÓN | 7236502  | 25-01-2025 | 215-22-05-001-000-000 | 5.778     |
| 496  | 27-01-2025 | 080237700-2 | COOPERATIVA DE CONSUMO  | CONSUMO ENERGIA ELECTRICA     | BOLETA ELECTRÓN | 7236858  | 25-01-2025 | 215-22-05-001-000-000 | 39.596    |
| 497  | 27-01-2025 | 080237700-2 | COOPERATIVA DE CONSUMO  | CONSUMO ENERGIA ELECTRICA     | BOLETA ELECTRÓN | 7254419  | 25-01-2025 | 215-22-05-001-000-000 | 42.077    |
| 498  | 27-01-2025 | 080237700-2 | COOPERATIVA DE CONSUMO  | CONSUMO ENERGIA ELECTRICA     | BOLETA ELECTRÓN | 7298431  | 25-01-2025 | 215-22-05-001-000-000 | 3.563     |
| 502  | 31-01-2025 | 071984200-3 | COMITE DE AGUA POTABLE  | CONSUMO DE AGUA POTABLE       | FACTURA ELECTRO | 304      | 30-01-2025 | 215-22-05-002-000-000 | 36.500    |
| 503  | 31-01-2025 | 071984200-3 | COMITE DE AGUA POTABLE  | CONSUMO DE AGUA POTABLE       | FACTURA ELECTRO | 305      | 30-01-2025 | 215-22-05-002-000-000 | 5.000     |
| 2001 | 15-01-2025 | 077789820-5 | INVERSIONES ASESORIAS   | USO DE LICENCIA NETCORE. A    | FACTURA ELECTRO | 54       | 07-11-2016 | 215-34-07-000-000-000 | 3.769.595 |
| 2002 | 15-01-2025 | 010655140-5 | JAIME RODRIGO CASTRO    | 100 TEXTOS CALIGRAFIX PARA    | FACTURA ELECTRO | 434      | 25-06-2024 | 215-34-07-000-000-000 | 546.686   |
| 2003 | 15-01-2025 | 077939657-6 | COMERCIAL E INVERSIONES | BANDERA CHILENA, PEDESTAL     | FACTURA ELECTRO | 33       | 11-09-2024 | 215-34-07-000-000-000 | 266.122   |
| 2005 | 15-01-2025 | 096808090-3 | M Y B SERVICIOS COMPUTA | 02 PROYECTOR Y TABLET DIDA    | FACTURA ELECTRO | 4523     | 26-12-2024 | 215-34-07-000-000-000 | 1.084.066 |
| 2007 | 15-01-2025 | 077168105-0 | COMERCIALIZADORA TECNOL | ADQUISICION DE 04 COMPUTA     | FACTURA ELECTRO | 247      | 30-12-2024 | 215-34-07-000-000-000 | 4.080.510 |
| 2008 | 15-01-2025 | 077890825-5 | COMERCIALIZADORA P Y R  | ADQUISICION DE MESAS Y SILL   | FACTURA ELECTRO | 211      | 29-10-2024 | 215-34-07-000-000-000 | 1.304.240 |
| 2011 | 27-01-2025 | 096689970-0 | COMPUTACION INTEGRAL    | ADQUISICION DE 12 COMPUTA     | FACTURA ELECTRO | 251325   | 02-01-2025 | 215-29-06-001-000-000 | 8.366.916 |
| 2013 | 27-01-2025 | 077683370-3 | ESPEX INGENIERIA LIMITA | ADQUISICION DE 3 ALL IN ONE   | FACTURA ELECTRO | 9858     | 06-01-2025 | 215-29-06-001-000-000 | 3.222.080 |
| 2019 | 27-01-2025 | 077592194-3 | PICA PICA SPA           | ALIMENTACION SALUDABLE P      | FACTURA ELECTRO | 48       | 31-12-2024 | 215-22-01-001-000-000 | 1.949.220 |
| 9014 | 23-01-2025 | 076593216-5 | ELECTROMECHANICA HECTO  | REPARACION DE VEHICULO GY     | FACTURA ELECTRO | 6734     | 21-01-2025 | 215-22-06-002-000-000 | 627.332   |

N° de Comi 469 Total 56.528.962 56.528.962