

NOMINA DE P.C.V. OTORGADOS POR CUENTA DE TERCEROS  
Entre 1/1/2023 y 31/1/2023

| PLACA           | RUT              | NOMBRE DEL CONTRIBUYENTE              | FECHA PAGO | FOLIO     | AÑO  | CUOTA | Valor PCV | Multa   | Reajuste | Redondeo | Total     |
|-----------------|------------------|---------------------------------------|------------|-----------|------|-------|-----------|---------|----------|----------|-----------|
| COMUNA          | MUNICIPALIDAD DE | ANTOFAGASTA                           |            |           |      |       |           |         |          |          |           |
| RUT: 69020300-6 |                  |                                       |            |           |      |       |           |         |          |          |           |
| HSGZ40-K        | 10.902.110-5     | EVA ELIZABETH BRIONES RUIZ            | 03/01/2023 | 7.426.573 | 2022 | 0     | 206.562   | 34.424  | 22.928   |          | 263.914   |
| ZK3454-5        | 9.849.464-2      | REINALDO ALEJANDRO REYES CUEVAS       | 20/01/2023 | 7.442.235 | 2020 | 0     | 46.596    | 26.542  | 10.484   |          | 83.622    |
| ZK3454-5        | 9.849.464-2      | REINALDO ALEJANDRO REYES CUEVAS       | 20/01/2023 | 7.442.236 | 2021 | 0     | 41.098    | 16.234  | 8.096    |          | 65.428    |
| ZK3454-5        | 9.849.464-2      | REINALDO ALEJANDRO REYES CUEVAS       | 20/01/2023 | 7.442.237 | 2022 | 0     | 38.098    | 6.349   | 4.229    |          | 48.676    |
| Total Comuna    |                  |                                       |            |           |      |       | 332.354   | 83.549  | 45.737   |          | 461.640   |
| COMUNA          | MUNICIPALIDAD DE | CALERA DE TANGO                       |            |           |      |       |           |         |          |          |           |
| RUT: 69072800-1 |                  |                                       |            |           |      |       |           |         |          |          |           |
| LWPJ57-9        | 15.984.958-9     | PABLO ANDRÉS GARCÍA SÁEZ              | 23/01/2023 | 7.443.002 | 2022 | 0     | 193.084   | 32.177  | 21.432   |          | 246.693   |
| Total Comuna    |                  |                                       |            |           |      |       | 193.084   | 32.177  | 21.432   |          | 246.693   |
| COMUNA          | MUNICIPALIDAD DE | CALLE LARGA                           |            |           |      |       |           |         |          |          |           |
| RUT: 69051200-9 |                  |                                       |            |           |      |       |           |         |          |          |           |
| RDSX75-4        | 16.963.179-4     | AUDILIO ABRAHAM HUENCHULEO COLIHUINCA | 17/01/2023 | 7.440.845 | 2022 | 0     | 165.004   | 27.498  | 18.315   |          | 210.817   |
| Total Comuna    |                  |                                       |            |           |      |       | 165.004   | 27.498  | 18.315   |          | 210.817   |
| COMUNA          | MUNICIPALIDAD DE | CASTRO                                |            |           |      |       |           |         |          |          |           |
| RUT: 69230400-4 |                  |                                       |            |           |      |       |           |         |          |          |           |
| BKHJ10-5        | 8.239.160-6      | OSIEL ISAAC RIADI MATUS               | 20/01/2023 | 7.442.437 | 2021 | 0     | 51.489    | 18.382  | 9.783    |          | 79.654    |
| BKHJ10-5        | 8.239.160-6      | OSIEL ISAAC RIADI MATUS               | 20/01/2023 | 7.442.438 | 2022 | 0     | 55.537    | 7.251   | 4.887    |          | 67.675    |
| BKHJ10-5        | 8.239.160-6      | OSIEL ISAAC RIADI MATUS               | 20/01/2023 | 7.442.445 | 2022 | 0     | 44.842    | 7.473   | 4.977    | -2       | 57.292    |
| Total Comuna    |                  |                                       |            |           |      |       | 151.868   | 33.106  | 19.647   | -2       | 204.621   |
| COMUNA          | MUNICIPALIDAD DE | CERRO NAVIA                           |            |           |      |       |           |         |          |          |           |
| RUT: 69254200-2 |                  |                                       |            |           |      |       |           |         |          |          |           |
| LC0182-7        | 19.766.612-9     | EDUARDO IGNACIO CIFUENTES SANHUEZA    | 20/01/2023 | 7.442.374 | 2022 | 0     | 27.221    | 4.536   | 3.022    |          | 34.779    |
| Total Comuna    |                  |                                       |            |           |      |       | 27.221    | 4.536   | 3.022    |          | 34.779    |
| COMUNA          | MUNICIPALIDAD DE | CHIGUAYANTE                           |            |           |      |       |           |         |          |          |           |
| RUT: 69264700-9 |                  |                                       |            |           |      |       |           |         |          |          |           |
| DTPV76-1        | 11.932.345-2     | CLAUDIA CARLA ROJAS FERNÁNDEZ         | 23/01/2023 | 7.442.961 | 2022 | 0     | 174.512   | 29.082  | 19.371   |          | 222.965   |
| KVZC77-2        | 15.484.566-6     | HUGO DROGUETT DIOCARES                | 13/01/2023 | 7.439.167 | 2020 | 0     | 580.806   | 330.841 | 130.681  | 2        | 1.042.328 |
| KVZC77-2        | 15.484.566-6     | HUGO DROGUETT DIOCARES                | 13/01/2023 | 7.439.168 | 2021 | 0     | 526.171   | 207.843 | 103.656  |          | 837.670   |
| KVZC77-2        | 15.484.566-6     | HUGO DROGUETT DIOCARES                | 13/01/2023 | 7.439.169 | 2022 | 0     | 541.956   | 90.317  | 60.157   |          | 692.430   |
| RP9864-9        | 16.202.680-1     | CECILIA CURINAO ÑANCUCHEO             | 10/01/2023 | 7.437.311 | 2022 | 0     | 27.221    | 4.536   | 3.022    |          | 34.779    |
| Total Comuna    |                  |                                       |            |           |      |       | 1.850.666 | 662.619 | 316.887  | 2        | 2.830.172 |

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| PLACA           | RUT              | NOMBRE DEL CONTRIBUYENTE                  | FECHA PAGO | FOLIO     | AÑO  | CUOTA | Valor PCV | Multa   | Reajuste | Redondeo | Total   |
|-----------------|------------------|-------------------------------------------|------------|-----------|------|-------|-----------|---------|----------|----------|---------|
| COMUNA          | MUNICIPALIDAD DE | CHILLAN                                   |            |           |      |       |           |         |          |          |         |
| RUT: 69140900-7 |                  |                                           |            |           |      |       |           |         |          |          |         |
| CGZW71-7        | 15.323.717-4     | JENS ARNO HOESEL KLOCKER                  | 11/01/2023 | 7.438.019 | 2020 | 0     | 64.763    | 36.891  | 14.572   |          | 116.226 |
| CGZW71-7        | 15.323.717-4     | JENS ARNO HOESEL KLOCKER                  | 11/01/2023 | 7.438.020 | 2021 | 0     | 58.144    | 22.967  | 11.454   |          | 92.565  |
| CGZW71-7        | 15.323.717-4     | JENS ARNO HOESEL KLOCKER                  | 11/01/2023 | 7.438.021 | 2022 | 0     | 55.144    | 9.190   | 6.121    |          | 70.455  |
| GZDG28-8        | 19.609.080-0     | MATIAS IGNACIO RIOS HENRIQUEZ             | 26/01/2023 | 7.444.699 | 2022 | 0     | 49.526    | 8.253   | 5.497    |          | 63.276  |
| Total Comuna    |                  |                                           |            |           |      |       | 227.577   | 77.301  | 37.644   |          | 342.522 |
| COMUNA          | MUNICIPALIDAD DE | CHOLCHOL                                  |            |           |      |       |           |         |          |          |         |
| RUT: 69265000-K |                  |                                           |            |           |      |       |           |         |          |          |         |
| CBFF87-5        | 18.070.887-1     | DEISY ANDREA LÓPEZ ABURTO                 | 05/01/2023 | 7.434.345 | 2022 | 0     | 37.892    | 6.315   | 4.206    |          | 48.413  |
| FDDF82-5        | 10.987.646-1     | PABLO DEL RIO VERA                        | 18/01/2023 | 7.441.084 | 2022 | 0     | 66.805    | 11.133  | 7.415    |          | 85.353  |
| GLBZ52-5        | 12.927.845-5     | EUGENIO ALEJANDRO MITTERSTEINER SEPULVEDA | 09/01/2023 | 7.437.028 | 2021 | 2     | 173.117   | 52.179  | 31.507   |          | 256.803 |
| GLBZ52-5        | 12.927.845-5     | EUGENIO ALEJANDRO MITTERSTEINER SEPULVEDA | 09/01/2023 | 7.437.029 | 2022 | 0     | 331.537   | 55.251  | 36.801   |          | 423.589 |
| Total Comuna    |                  |                                           |            |           |      |       | 609.351   | 124.878 | 79.929   |          | 814.158 |
| COMUNA          | MUNICIPALIDAD DE | CONCEPCION                                |            |           |      |       |           |         |          |          |         |
| RUT: 69150400-K |                  |                                           |            |           |      |       |           |         |          |          |         |
| GTW057-3        | 15.985.814-6     | HECTOR EDUARDO COFRE VASQUEZ              | 12/01/2023 | 7.438.455 | 2021 | 0     | 67.194    | 26.542  | 13.237   |          | 106.973 |
| GTW057-3        | 15.985.814-6     | HECTOR EDUARDO COFRE VASQUEZ              | 12/01/2023 | 7.438.456 | 2022 | 0     | 64.194    | 10.698  | 7.126    |          | 82.018  |
| HKYB98-K        | 10.674.483-1     | ANDREA BEATRIZ BRIONES YÁÑEZ              | 12/01/2023 | 7.438.406 | 2021 | 0     | 79.568    | 31.430  | 15.675   |          | 126.673 |
| HKYB98-K        | 10.674.483-1     | ANDREA BEATRIZ BRIONES YÁÑEZ              | 12/01/2023 | 7.438.407 | 2022 | 0     | 82.568    | 13.760  | 9.165    |          | 105.493 |
| Total Comuna    |                  |                                           |            |           |      |       | 293.524   | 82.430  | 45.203   |          | 421.157 |
| COMUNA          | MUNICIPALIDAD DE | CONCHALI                                  |            |           |      |       |           |         |          |          |         |
| RUT: 69070200-2 |                  |                                           |            |           |      |       |           |         |          |          |         |
| JHGX11-0        | 15.985.507-4     | CLARA EUGENIA SÁNCHEZ ESPINOZA            | 27/01/2023 | 7.445.092 | 2022 | 0     | 73.270    | 12.210  | 8.133    | -3       | 93.613  |
| Total Comuna    |                  |                                           |            |           |      |       | 73.270    | 12.210  | 8.133    | -3       | 93.613  |
| COMUNA          | MUNICIPALIDAD DE | COPIAPO                                   |            |           |      |       |           |         |          |          |         |
| RUT: 69030200-4 |                  |                                           |            |           |      |       |           |         |          |          |         |
| HHRT58-8        | 13.423.295-1     | MICHEL ANGELO TRONCOSO CABAÑAS            | 10/01/2023 | 7.437.595 | 2022 | 0     | 301.507   | 50.246  | 33.467   |          | 385.220 |
| Total Comuna    |                  |                                           |            |           |      |       | 301.507   | 50.246  | 33.467   |          | 385.220 |
| COMUNA          | MUNICIPALIDAD DE | CUNCO                                     |            |           |      |       |           |         |          |          |         |
| RUT: 69191000-8 |                  |                                           |            |           |      |       |           |         |          |          |         |
| VK7782-K        | 20.376.963-6     | CARLOS ALBERTO RIOS GONZÁLEZ              | 30/01/2023 | 7.445.484 | 2022 | 0     | 27.221    | 4.536   | 3.022    |          | 34.779  |
| Total Comuna    |                  |                                           |            |           |      |       | 27.221    | 4.536   | 3.022    |          | 34.779  |

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| PLACA           | RUT              | NOMBRE DEL CONTRIBUYENTE               | FECHA PAGO | FOLIO     | AÑO  | CUOTA | Valor PCV | Multa   | Reajuste | Redondeo | Total   |
|-----------------|------------------|----------------------------------------|------------|-----------|------|-------|-----------|---------|----------|----------|---------|
| COMUNA          | MUNICIPALIDAD DE | CURACAUTIN                             |            |           |      |       |           |         |          |          |         |
| RUT: 69181000-3 |                  |                                        |            |           |      |       |           |         |          |          |         |
| CDGT70-5        | 8.183.435-0      | MARCOS DAVID ESPARZA ARROYO            | 10/01/2023 | 7.437.477 | 2022 | 0     | 51.985    | 8.663   | 5.770    | 2        | 66.418  |
| CGXS51-2        | 10.670.697-2     | MARCELO CRUCES PEREZ                   | 26/01/2023 | 7.444.713 | 2022 | 0     | 29.929    | 4.988   | 3.322    |          | 38.239  |
| GDYF20-6        | 9.016.297-7      | LUIS MANUEL MORALES TRONCOSO           | 30/01/2023 | 7.445.691 | 2022 | 0     | 202.055   | 33.672  | 22.428   |          | 258.155 |
| VV3511-0        | 19.957.370-5     | RUBEN JUAN SAEZ GALLEGOS               | 11/01/2023 | 7.437.876 | 2021 | 0     | 25.489    | 10.068  | 5.021    | 3        | 40.578  |
| VV3511-0        | 19.957.370-5     | RUBEN JUAN SAEZ GALLEGOS               | 11/01/2023 | 7.437.877 | 2022 | 0     | 27.221    | 4.536   | 3.022    |          | 34.779  |
| XB6850-8        | 7.992.726-0      | CARLOS ARIEL OLABE SALAZAR             | 09/01/2023 | 7.437.189 | 2022 | 0     | 27.221    | 4.536   | 3.022    |          | 34.779  |
| ZS1147-7        | 8.729.659-8      | ELCIRA DEL_CARMEN MELLADO CISTERNAS    | 24/01/2023 | 7.443.609 | 2022 | 0     | 27.759    | 4.626   | 3.081    |          | 35.466  |
| Total Comuna    |                  |                                        |            |           |      |       | 391.659   | 71.089  | 45.666   | 5        | 508.414 |
| COMUNA          | MUNICIPALIDAD DE | EL MONTE                               |            |           |      |       |           |         |          |          |         |
| RUT: 69073000-6 |                  |                                        |            |           |      |       |           |         |          |          |         |
| LXFH72-2        | 17.726.338-9     | JONATHAN CHRIS ALVAREZ LAURIE          | 31/01/2023 | 7.445.942 | 2022 | 0     | 113.753   | 18.957  | 12.627   |          | 145.337 |
| Total Comuna    |                  |                                        |            |           |      |       | 113.753   | 18.957  | 12.627   |          | 145.337 |
| COMUNA          | MUNICIPALIDAD DE | FREIRE                                 |            |           |      |       |           |         |          |          |         |
| RUT: 69190900-K |                  |                                        |            |           |      |       |           |         |          |          |         |
| GYXB41-7        | 76.419.647-3     | HACIENDA FREIRE SILVOAGROPECUARIA LTDA | 26/01/2023 | 7.444.724 | 2022 | 0     | 72.247    | 12.040  | 8.019    |          | 92.306  |
| TK2279-5        | 15.265.021-3     | KARIN ELIZABETH LIRA SAGREDO           | 30/01/2023 | 7.445.562 | 2021 | 0     | 25.489    | 10.068  | 5.021    | 3        | 40.578  |
| TK2279-5        | 15.265.021-3     | KARIN ELIZABETH LIRA SAGREDO           | 30/01/2023 | 7.445.563 | 2022 | 0     | 27.221    | 4.536   | 3.022    |          | 34.779  |
| Total Comuna    |                  |                                        |            |           |      |       | 124.957   | 26.644  | 16.062   | 3        | 167.663 |
| COMUNA          | MUNICIPALIDAD DE | GORBEA                                 |            |           |      |       |           |         |          |          |         |
| RUT: 69191200-0 |                  |                                        |            |           |      |       |           |         |          |          |         |
| CA3800-1        | 10.437.141-8     | ALADINO EVARISTO CALFUMIL MARIPAN      | 09/01/2023 | 7.436.966 | 2017 | 0     | 23.115    | 32.377  | 7.720    |          | 63.212  |
| CA3800-1        | 10.437.141-8     | ALADINO EVARISTO CALFUMIL MARIPAN      | 09/01/2023 | 7.436.967 | 2018 | 0     | 23.510    | 26.692  | 7.171    |          | 57.373  |
| CA3800-1        | 10.437.141-8     | ALADINO EVARISTO CALFUMIL MARIPAN      | 09/01/2023 | 7.436.968 | 2019 | 0     | 24.177    | 21.303  | 6.697    |          | 52.177  |
| CA3800-1        | 10.437.141-8     | ALADINO EVARISTO CALFUMIL MARIPAN      | 09/01/2023 | 7.436.969 | 2020 | 0     | 24.837    | 14.148  | 5.588    |          | 44.573  |
| CA3800-1        | 10.437.141-8     | ALADINO EVARISTO CALFUMIL MARIPAN      | 09/01/2023 | 7.436.970 | 2021 | 0     | 25.489    | 10.068  | 5.021    |          | 40.578  |
| CA3800-1        | 10.437.141-8     | ALADINO EVARISTO CALFUMIL MARIPAN      | 09/01/2023 | 7.436.971 | 2022 | 0     | 27.221    | 4.536   | 3.022    |          | 34.779  |
| FHDW93-7        | 12.930.426-K     | CLAUDIO ALEJANDRO LÓPEZ OJEDA          | 16/01/2023 | 7.439.810 | 2022 | 0     | 135.545   | 22.589  | 15.045   |          | 173.179 |
| JG5412-2        | 9.367.099-K      | BERNARDO JAVIER JARA CAMPOS            | 27/01/2023 | 7.445.180 | 2021 | 0     | 78.242    | 22.008  | 13.458   |          | 113.708 |
| JG5412-2        | 9.367.099-K      | BERNARDO JAVIER JARA CAMPOS            | 27/01/2023 | 7.445.181 | 2022 | 0     | 87.372    | 5.431   | 3.145    |          | 95.948  |
| Total Comuna    |                  |                                        |            |           |      |       | 449.508   | 159.152 | 66.867   |          | 675.527 |

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| PLACA           | RUT              | NOMBRE DEL CONTRIBUYENTE        | FECHA PAGO | FOLIO     | AÑO  | CUOTA | Valor PCV | Multa  | Reajuste | Redondeo | Total   |
|-----------------|------------------|---------------------------------|------------|-----------|------|-------|-----------|--------|----------|----------|---------|
| COMUNA          | MUNICIPALIDAD DE | HUALQUI                         |            |           |      |       |           |        |          |          |         |
| RUT: 69150600-2 |                  |                                 |            |           |      |       |           |        |          |          |         |
| LVDK25-9        | 14.566.270-2     | YEVELYN SOLAGNE VALDES TRAMOLAO | 18/01/2023 | 7.441.293 | 2022 | 0     | 200.247   | 33.371 | 22.227   |          | 255.845 |
| Total Comuna    |                  |                                 |            |           |      |       | 200.247   | 33.371 | 22.227   |          | 255.845 |
| COMUNA          | MUNICIPALIDAD DE | ISLA DE MAIPO                   |            |           |      |       |           |        |          |          |         |
| RUT: 69071900-2 |                  |                                 |            |           |      |       |           |        |          |          |         |
| HDWG42-9        | 18.139.646-6     | YERKO ANDRES HERRERA ROJAS      | 23/01/2023 | 7.442.784 | 2022 | 0     | 58.248    | 3.621  | 2.097    | 4        | 63.966  |
| Total Comuna    |                  |                                 |            |           |      |       | 58.248    | 3.621  | 2.097    | 4        | 63.966  |
| COMUNA          | MUNICIPALIDAD DE | LA FLORIDA                      |            |           |      |       |           |        |          |          |         |
| RUT: 69070700-4 |                  |                                 |            |           |      |       |           |        |          |          |         |
| BWGR55-9        | 15.244.381-1     | CRISTIAN PABLO GONZALEZ CABRERA | 05/01/2023 | 7.427.128 | 2022 | 0     | 27.221    | 4.536  | 3.022    |          | 34.779  |
| NZ1480-2        | 21.166.144-5     | MATIAS IGNACIO LEFIO VIDAL      | 05/01/2023 | 7.434.428 | 2020 | 0     | 24.837    | 14.148 | 5.588    |          | 44.573  |
| NZ1480-2        | 21.166.144-5     | MATIAS IGNACIO LEFIO VIDAL      | 05/01/2023 | 7.434.429 | 2021 | 0     | 25.489    | 10.068 | 5.021    |          | 40.578  |
| NZ1480-2        | 21.166.144-5     | MATIAS IGNACIO LEFIO VIDAL      | 05/01/2023 | 7.434.430 | 2022 | 0     | 27.221    | 4.536  | 3.022    |          | 34.779  |
| Total Comuna    |                  |                                 |            |           |      |       | 104.768   | 33.288 | 16.653   |          | 154.709 |
| COMUNA          | MUNICIPALIDAD DE | LA LIGUA                        |            |           |      |       |           |        |          |          |         |
| RUT: 69050100-7 |                  |                                 |            |           |      |       |           |        |          |          |         |
| UF5920-1        | 11.942.342-2     | LUIS ALEJANDRO ASTUDILLO OPAZO  | 03/01/2023 | 7.426.373 | 2021 | 0     | 25.489    | 10.068 | 5.021    | 3        | 40.578  |
| UF5920-1        | 11.942.342-2     | LUIS ALEJANDRO ASTUDILLO OPAZO  | 03/01/2023 | 7.426.374 | 2022 | 0     | 27.221    | 4.536  | 3.022    |          | 34.779  |
| Total Comuna    |                  |                                 |            |           |      |       | 52.710    | 14.604 | 8.043    | 3        | 75.357  |
| COMUNA          | MUNICIPALIDAD DE | LANCO                           |            |           |      |       |           |        |          |          |         |
| RUT: 69200300-4 |                  |                                 |            |           |      |       |           |        |          |          |         |
| KWBD50-8        | 15.257.786-9     | SILVIA ANA BRIONES MORA         | 12/01/2023 | 7.438.291 | 2022 | 0     | 245.774   | 40.958 | 27.281   | -3       | 314.013 |
| Total Comuna    |                  |                                 |            |           |      |       | 245.774   | 40.958 | 27.281   | -3       | 314.013 |
| COMUNA          | MUNICIPALIDAD DE | LAUTARO                         |            |           |      |       |           |        |          |          |         |
| RUT: 69190100-9 |                  |                                 |            |           |      |       |           |        |          |          |         |
| JC7974-1        | 5.908.196-9      | JUAN DOMINGO AVILA PEREZ        | 06/01/2023 | 7.436.548 | 2022 | 0     | 174.744   | 10.862 | 6.291    |          | 191.897 |
| JXGR10-5        | 9.750.138-6      | SANDOR ANTONIO VOLPI SAAVEDRA   | 10/01/2023 | 7.437.629 | 2022 | 0     | 71.684    | 11.946 | 7.957    |          | 91.587  |
| LE4467-3        | 15.550.939-2     | CRISTIAN FABIÁN BEROÍZA ARTEAGA | 05/01/2023 | 7.434.296 | 2022 | 0     | 27.221    | 4.536  | 3.022    |          | 34.779  |
| QU0732-9        | 19.076.017-0     | UZIEL EMMANUEL ZUÑIGA GUZMAN    | 17/01/2023 | 7.440.846 | 2022 | 0     | 27.221    | 4.536  | 3.022    |          | 34.779  |
| RRVC51-1        | 19.658.880-9     | FABIÁN EMILIO ESPINOZA REY      | 06/01/2023 | 7.436.661 | 2022 | 0     | 240.299   | 40.046 | 26.673   |          | 307.018 |
| Total Comuna    |                  |                                 |            |           |      |       | 541.169   | 71.926 | 46.965   |          | 660.060 |

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| PLACA           | RUT              | NOMBRE DEL CONTRIBUYENTE          | FECHA PAGO | FOLIO     | AÑO  | CUOTA | Valor PCV | Multa  | Reajuste | Redondeo | Total   |
|-----------------|------------------|-----------------------------------|------------|-----------|------|-------|-----------|--------|----------|----------|---------|
| COMUNA          | MUNICIPALIDAD DE | LONCOCHE                          |            |           |      |       |           |        |          |          |         |
| RUT: 69191100-4 |                  |                                   |            |           |      |       |           |        |          |          |         |
| GZ7764-K        | 15.952.925-8     | MARIA INES ERICES CAYUMAN         | 18/01/2023 | 7.441.328 | 2021 | 0     | 25.489    | 10.068 | 5.021    |          | 40.578  |
| GZ7764-K        | 15.952.925-8     | MARIA INES ERICES CAYUMAN         | 18/01/2023 | 7.441.329 | 2022 | 0     | 27.221    | 4.536  | 3.022    |          | 34.779  |
| Total Comuna    |                  |                                   |            |           |      |       | 52.710    | 14.604 | 8.043    |          | 75.357  |
| COMUNA          | MUNICIPALIDAD DE | LONQUIMAY                         |            |           |      |       |           |        |          |          |         |
| RUT: 69181100-K |                  |                                   |            |           |      |       |           |        |          |          |         |
| LR3361-1        | 15.233.468-0     | JOSE ALFREDO MARTIN TORRES        | 10/01/2023 | 7.437.417 | 2020 | 0     | 24.837    | 14.148 | 5.588    |          | 44.573  |
| LR3361-1        | 15.233.468-0     | JOSE ALFREDO MARTIN TORRES        | 10/01/2023 | 7.437.418 | 2021 | 0     | 25.489    | 10.068 | 5.021    |          | 40.578  |
| LR3361-1        | 15.233.468-0     | JOSE ALFREDO MARTIN TORRES        | 10/01/2023 | 7.437.419 | 2022 | 0     | 27.221    | 4.536  | 3.022    |          | 34.779  |
| Total Comuna    |                  |                                   |            |           |      |       | 77.547    | 28.752 | 13.631   |          | 119.930 |
| COMUNA          | MUNICIPALIDAD DE | LOS ANGELES                       |            |           |      |       |           |        |          |          |         |
| RUT: 69170100-K |                  |                                   |            |           |      |       |           |        |          |          |         |
| GDJT19-7        | 12.146.566-3     | ALICIA PILAR CID ERICES           | 30/01/2023 | 7.445.610 | 2022 | 0     | 207.076   | 34.509 | 22.985   |          | 264.570 |
| GLDW33-0        | 12.199.770-3     | LUIS ANTONIO ARAVENA SALINAS      | 17/01/2023 | 7.440.861 | 2022 | 0     | 57.798    | 9.632  | 6.416    |          | 73.846  |
| VPZ131-1        | 11.552.136-5     | CARLOS EDUARDO AVELLO RUBILAR     | 20/01/2023 | 7.442.357 | 2022 | 0     | 2.536     | 0      | 0        | 4        | 2.536   |
| Total Comuna    |                  |                                   |            |           |      |       | 267.410   | 44.141 | 29.401   | 4        | 340.952 |
| COMUNA          | MUNICIPALIDAD DE | MAFIL                             |            |           |      |       |           |        |          |          |         |
| RUT: 69200500-7 |                  |                                   |            |           |      |       |           |        |          |          |         |
| DVLB43-3        | 10.005.635-6     | LUIS ARRIAGADA LARRE              | 20/01/2023 | 7.442.460 | 2021 | 0     | 58.926    | 23.276 | 11.608   |          | 93.810  |
| DVLB43-3        | 10.005.635-6     | LUIS ARRIAGADA LARRE              | 20/01/2023 | 7.442.461 | 2022 | 0     | 61.926    | 10.320 | 6.874    |          | 79.120  |
| Total Comuna    |                  |                                   |            |           |      |       | 120.852   | 33.596 | 18.482   |          | 172.930 |
| COMUNA          | MUNICIPALIDAD DE | MAIPU                             |            |           |      |       |           |        |          |          |         |
| RUT: 69070900-7 |                  |                                   |            |           |      |       |           |        |          |          |         |
| FXHV53-2        | 10.755.017-8     | REINALDO ALEJANDRO ANDRADE ITURRA | 30/01/2023 | 7.445.586 | 2021 | 0     | 34.110    | 13.474 | 6.720    | -4       | 54.304  |
| FXHV53-2        | 10.755.017-8     | REINALDO ALEJANDRO ANDRADE ITURRA | 30/01/2023 | 7.445.587 | 2022 | 0     | 32.967    | 5.494  | 3.659    |          | 42.120  |
| HYXS78-2        | 13.265.602-9     | CAMILO ANDRES REYES REYES         | 20/01/2023 | 7.442.495 | 2022 | 0     | 101.064   | 16.842 | 11.218   |          | 129.124 |
| JXH049-3        | 25.610.366-4     | STARKYN ALIRIO RODRIGUEZ LEAL     | 05/01/2023 | 7.427.135 | 2022 | 0     | 27.221    | 4.536  | 3.022    | 1        | 34.779  |
| TW7259-9        | 19.517.970-0     | JAVIERA IGNACIA ABARCA HERNÁNDEZ  | 11/01/2023 | 7.438.038 | 2022 | 0     | 27.221    | 4.536  | 3.022    | 1        | 34.779  |
| Total Comuna    |                  |                                   |            |           |      |       | 222.583   | 44.882 | 27.641   | -2       | 295.106 |

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| PLACA           | RUT              | NOMBRE DEL CONTRIBUYENTE            | FECHA PAGO | FOLIO     | AÑO  | CUOTA | Valor PCV | Multa  | Reajuste | Redondeo | Total   |
|-----------------|------------------|-------------------------------------|------------|-----------|------|-------|-----------|--------|----------|----------|---------|
| COMUNA          | MUNICIPALIDAD DE | MARCHIGÜE                           |            |           |      |       |           |        |          |          |         |
| RUT: -          |                  |                                     |            |           |      |       |           |        |          |          |         |
| PJXY72-9        | 11.705.771-2     | MARIA CARRASCO ULLOA                | 10/01/2023 | 7.437.367 | 2022 | 0     | 181.010   | 30.165 | 20.092   |          | 231.267 |
| Total Comuna    |                  |                                     |            |           |      |       | 181.010   | 30.165 | 20.092   |          | 231.267 |
| COMUNA          | MUNICIPALIDAD DE | MELIPEUCO                           |            |           |      |       |           |        |          |          |         |
| RUT: 70766500-9 |                  |                                     |            |           |      |       |           |        |          |          |         |
| CYFX63-9        | 9.042.381-9      | LUIS ACUNA AGUILERA                 | 13/01/2023 | 7.439.048 | 2022 | 0     | 58.248    | 3.621  | 2.097    |          | 63.966  |
| GTTR99-0        | 78.519.090-4     | C. DE ECOTURISMO Y DES AMB SOC LTDA | 10/01/2023 | 7.437.429 | 2022 | 0     | 90.626    | 15.103 | 10.059   |          | 115.788 |
| WS8054-9        | 16.340.151-7     | SEBASTIAN ANDRES CATALAN CATALAN    | 30/01/2023 | 7.445.499 | 2021 | 0     | 26.741    | 10.563 | 5.268    |          | 42.572  |
| WS8054-9        | 16.340.151-7     | SEBASTIAN ANDRES CATALAN CATALAN    | 30/01/2023 | 7.445.500 | 2022 | 0     | 29.741    | 4.956  | 3.301    |          | 37.998  |
| Total Comuna    |                  |                                     |            |           |      |       | 205.356   | 34.243 | 20.725   |          | 260.324 |
| COMUNA          | MUNICIPALIDAD DE | MELIPILLA                           |            |           |      |       |           |        |          |          |         |
| RUT: 69072900-8 |                  |                                     |            |           |      |       |           |        |          |          |         |
| FDHD80-9        | 25.541.612-K     | FEI GUAN                            | 25/01/2023 | 7.444.251 | 2022 | 0     | 287.163   | 47.856 | 31.875   |          | 366.894 |
| Total Comuna    |                  |                                     |            |           |      |       | 287.163   | 47.856 | 31.875   |          | 366.894 |
| COMUNA          | MUNICIPALIDAD DE | MOSTAZAL                            |            |           |      |       |           |        |          |          |         |
| RUT: 69080500-6 |                  |                                     |            |           |      |       |           |        |          |          |         |
| JBZX45-4        | 19.195.689-3     | GUSTAVO IGNACIO ALVAREZ VEGA        | 05/01/2023 | 7.434.426 | 2022 | 0     | 150.739   | 25.121 | 16.732   | -2       | 192.592 |
| Total Comuna    |                  |                                     |            |           |      |       | 150.739   | 25.121 | 16.732   | -2       | 192.592 |
| COMUNA          | MUNICIPALIDAD DE | NUEVA IMPERIAL                      |            |           |      |       |           |        |          |          |         |
| RUT: 69190400-8 |                  |                                     |            |           |      |       |           |        |          |          |         |
| XJA701-0        | 15.244.128-2     | MARCO ANTONIO DUGUET MUÑOZ          | 31/01/2023 | 7.445.889 | 2022 | 0     | 27.221    | 4.536  | 3.022    |          | 34.779  |
| Total Comuna    |                  |                                     |            |           |      |       | 27.221    | 4.536  | 3.022    |          | 34.779  |

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| PLACA           | RUT              | NOMBRE DEL CONTRIBUYENTE            | FECHA PAGO | FOLIO     | AÑO  | CUOTA | Valor PCV | Multa   | Reajuste | Redondeo | Total   |
|-----------------|------------------|-------------------------------------|------------|-----------|------|-------|-----------|---------|----------|----------|---------|
| COMUNA          | MUNICIPALIDAD DE | PADRE LAS CASAS                     |            |           |      |       |           |         |          |          |         |
| RUT: 61955000-5 |                  |                                     |            |           |      |       |           |         |          |          |         |
| BHTZ93-0        | 18.193.547-2     | DARIO JOEL LEFIMIL QUEUPUMIL        | 06/01/2023 | 7.436.685 | 2022 | 0     | 27.221    | 4.536   | 3.022    |          | 34.779  |
| JYLS82-5        | 12.226.438-6     | ALEJANDRO DAVID BUSTOS PEREZ        | 20/01/2023 | 7.442.329 | 2021 | 0     | 57.049    | 22.535  | 11.239   | -4       | 90.823  |
| JYLS82-5        | 12.226.438-6     | ALEJANDRO DAVID BUSTOS PEREZ        | 20/01/2023 | 7.442.330 | 2022 | 0     | 60.049    | 10.007  | 6.665    |          | 76.721  |
| LK2710-9        | 8.603.184-1      | AVELINO HUMBERTO FUENTES VEGA       | 04/01/2023 | 7.426.940 | 2022 | 0     | 27.221    | 4.536   | 3.022    |          | 34.779  |
| LZX014-2        | 13.115.222-1     | HECTOR CHRISTIAN VILLEGAS REBOLLEDO | 25/01/2023 | 7.444.228 | 2021 | 0     | 72.454    | 28.620  | 14.273   |          | 115.347 |
| LZX014-2        | 13.115.222-1     | HECTOR CHRISTIAN VILLEGAS REBOLLEDO | 25/01/2023 | 7.444.229 | 2022 | 0     | 75.454    | 12.574  | 8.375    |          | 96.403  |
| VF4339-0        | 16.950.720-1     | JOCELYN RIVAS BRAUKMANN             | 19/01/2023 | 7.441.897 | 2020 | 0     | 24.837    | 14.148  | 5.588    |          | 44.573  |
| VF4339-0        | 16.950.720-1     | JOCELYN RIVAS BRAUKMANN             | 19/01/2023 | 7.441.898 | 2021 | 0     | 25.489    | 10.068  | 5.021    |          | 40.578  |
| VF4339-0        | 16.950.720-1     | JOCELYN RIVAS BRAUKMANN             | 19/01/2023 | 7.441.899 | 2022 | 0     | 27.221    | 4.536   | 3.022    |          | 34.779  |
| VR5948-8        | 17.584.507-0     | KAREN NICOL ZAVARIA SABARIA         | 11/01/2023 | 7.438.047 | 2022 | 0     | 27.221    | 4.536   | 3.022    | 1        | 34.779  |
| Total Comuna    |                  |                                     |            |           |      |       | 424.216   | 116.096 | 63.249   | -3       | 603.561 |
| COMUNA          | MUNICIPALIDAD DE | PANGUIPULLI                         |            |           |      |       |           |         |          |          |         |
| RUT: 69201200-3 |                  |                                     |            |           |      |       |           |         |          |          |         |
| XX9103-0        | 19.196.813-1     | FABIAN ALBERTO LACOSTE DIAZ         | 06/01/2023 | 7.436.646 | 2021 | 0     | 42.224    | 16.679  | 8.318    |          | 67.221  |
| XX9103-0        | 19.196.813-1     | FABIAN ALBERTO LACOSTE DIAZ         | 06/01/2023 | 7.436.647 | 2022 | 0     | 39.224    | 6.537   | 4.354    |          | 50.115  |
| Total Comuna    |                  |                                     |            |           |      |       | 81.448    | 23.216  | 12.672   |          | 117.336 |
| COMUNA          | MUNICIPALIDAD DE | PELLUHUE                            |            |           |      |       |           |         |          |          |         |
| RUT: 69252700-3 |                  |                                     |            |           |      |       |           |         |          |          |         |
| ZY9694-5        | 11.800.372-1     | RUBEN MARCO PAINEVILO ANCAVIL       | 04/01/2023 | 7.426.890 | 2022 | 0     | 174.744   | 10.862  | 6.291    | 3        | 191.897 |
| Total Comuna    |                  |                                     |            |           |      |       | 174.744   | 10.862  | 6.291    | 3        | 191.897 |
| COMUNA          | MUNICIPALIDAD DE | PEMUCO                              |            |           |      |       |           |         |          |          |         |
| RUT: 69141600-3 |                  |                                     |            |           |      |       |           |         |          |          |         |
| JG3672-8        | 7.400.110-6      | JUAN CARLOS RUIZ RUBILAR            | 27/01/2023 | 7.445.108 | 2022 | 0     | 174.744   | 10.862  | 6.291    |          | 191.897 |
| LZCV33-3        | 26.575.813-4     | JUAN CARLOS ZAMBRANO NOGUERA        | 11/01/2023 | 7.437.895 | 2021 | 0     | 157.330   | 62.147  | 30.994   | 2        | 250.471 |
| LZCV33-3        | 26.575.813-4     | JUAN CARLOS ZAMBRANO NOGUERA        | 11/01/2023 | 7.437.896 | 2022 | 0     | 192.781   | 32.127  | 21.399   |          | 246.307 |
| PRLB37-4        | 11.895.912-4     | ERNESTO MEDINA BARRA                | 05/01/2023 | 7.434.374 | 2022 | 0     | 156.545   | 26.088  | 17.376   |          | 200.009 |
| Total Comuna    |                  |                                     |            |           |      |       | 681.400   | 131.224 | 76.060   | 2        | 888.684 |

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| PLACA           | RUT              | NOMBRE DEL CONTRIBUYENTE         | FECHA PAGO | FOLIO     | AÑO  | CUOTA | Valor PCV | Multa   | Reajuste | Redondeo | Total   |
|-----------------|------------------|----------------------------------|------------|-----------|------|-------|-----------|---------|----------|----------|---------|
| COMUNA          | MUNICIPALIDAD DE | PEÑAFLO                          |            |           |      |       |           |         |          |          |         |
| RUT: 69071700-K |                  |                                  |            |           |      |       |           |         |          |          |         |
| VS3415-3        | 10.657.408-1     | FELIX HERIBERTO SANDOVAL MORA    | 09/01/2023 | 7.437.016 | 2021 | 0     | 51.489    | 18.382  | 9.783    | 1        | 79.654  |
| VS3415-3        | 10.657.408-1     | FELIX HERIBERTO SANDOVAL MORA    | 09/01/2023 | 7.437.017 | 2022 | 0     | 55.537    | 7.251   | 4.887    |          | 67.675  |
| Total Comuna    |                  |                                  |            |           |      |       | 107.026   | 25.633  | 14.670   | 1        | 147.329 |
| COMUNA          | MUNICIPALIDAD DE | PERQUENCO                        |            |           |      |       |           |         |          |          |         |
| RUT: 69190300-1 |                  |                                  |            |           |      |       |           |         |          |          |         |
| FDHP77-K        | 16.314.568-5     | FERNANDO SEBASTIÁN ALONSO GARCÍA | 31/01/2023 | 7.445.840 | 2022 | 0     | 77.882    | 12.979  | 8.645    |          | 99.506  |
| YF6177-5        | 16.633.833-6     | EDINSON EDUARDO NUÑEZ SANHUEZA   | 16/01/2023 | 7.439.745 | 2021 | 0     | 25.489    | 10.068  | 5.021    | 3        | 40.578  |
| YF6177-5        | 16.633.833-6     | EDINSON EDUARDO NUÑEZ SANHUEZA   | 16/01/2023 | 7.439.746 | 2022 | 0     | 27.221    | 4.536   | 3.022    |          | 34.779  |
| Total Comuna    |                  |                                  |            |           |      |       | 130.592   | 27.583  | 16.688   | 3        | 174.863 |
| COMUNA          | MUNICIPALIDAD DE | PICHILEMU                        |            |           |      |       |           |         |          |          |         |
| RUT: 69091200-7 |                  |                                  |            |           |      |       |           |         |          |          |         |
| WV2783-7        | 19.195.770-9     | DIEGO ESTEBAN CONTRERAS SALAS    | 10/01/2023 | 7.437.550 | 2021 | 0     | 33.029    | 13.047  | 6.507    |          | 52.583  |
| WV2783-7        | 19.195.770-9     | DIEGO ESTEBAN CONTRERAS SALAS    | 10/01/2023 | 7.437.551 | 2022 | 0     | 30.889    | 5.148   | 3.429    |          | 39.466  |
| Total Comuna    |                  |                                  |            |           |      |       | 63.918    | 18.195  | 9.936    |          | 92.049  |
| COMUNA          | MUNICIPALIDAD DE | PLACILLA                         |            |           |      |       |           |         |          |          |         |
| RUT: 69090200-1 |                  |                                  |            |           |      |       |           |         |          |          |         |
| JE4209-K        | 12.781.705-7     | JAIME MOLINA ALIAGA              | 06/01/2023 | 7.436.700 | 2021 | 0     | 156.483   | 44.016  | 26.915   | -1       | 227.414 |
| JE4209-K        | 12.781.705-7     | JAIME MOLINA ALIAGA              | 06/01/2023 | 7.436.701 | 2022 | 0     | 174.744   | 10.862  | 6.291    |          | 191.897 |
| Total Comuna    |                  |                                  |            |           |      |       | 331.227   | 54.878  | 33.206   | -1       | 419.311 |
| COMUNA          | MUNICIPALIDAD DE | PUCON                            |            |           |      |       |           |         |          |          |         |
| RUT: 69191600-6 |                  |                                  |            |           |      |       |           |         |          |          |         |
| TP6410-6        | 18.548.975-2     | CASSANDRA NICOLE P SALAS MUÑOZ   | 24/01/2023 | 7.443.714 | 2022 | 0     | 27.221    | 4.536   | 3.022    | 1        | 34.779  |
| Total Comuna    |                  |                                  |            |           |      |       | 27.221    | 4.536   | 3.022    | 1        | 34.779  |
| COMUNA          | MUNICIPALIDAD DE | PUENTE ALTO                      |            |           |      |       |           |         |          |          |         |
| RUT: 69072100-7 |                  |                                  |            |           |      |       |           |         |          |          |         |
| BJHS44-K        | 16.590.825-2     | MICHAEL ARANEDA SEPUL            | 03/01/2023 | 7.426.510 | 2020 | 0     | 152.989   | 87.147  | 34.423   |          | 274.559 |
| BJHS44-K        | 16.590.825-2     | MICHAEL ARANEDA SEPUL            | 03/01/2023 | 7.426.511 | 2021 | 0     | 135.681   | 53.595  | 26.729   |          | 216.005 |
| BJHS44-K        | 16.590.825-2     | MICHAEL ARANEDA SEPUL            | 03/01/2023 | 7.426.512 | 2022 | 0     | 137.321   | 22.885  | 15.243   |          | 175.449 |
| Total Comuna    |                  |                                  |            |           |      |       | 425.991   | 163.627 | 76.395   |          | 666.013 |

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| PLACA           | RUT              | NOMBRE DEL CONTRIBUYENTE          | FECHA PAGO | FOLIO     | AÑO  | CUOTA | Valor PCV | Multa  | Reajuste | Redondeo | Total   |
|-----------------|------------------|-----------------------------------|------------|-----------|------|-------|-----------|--------|----------|----------|---------|
| COMUNA          | MUNICIPALIDAD DE | PUERTO MONTT                      |            |           |      |       |           |        |          |          |         |
| RUT: 69220100-0 |                  |                                   |            |           |      |       |           |        |          |          |         |
| DFPJ69-1        | 10.038.758-1     | JUAN CARLOS PAINEN SANDOVAL       | 25/01/2023 | 7.443.965 | 2022 | 0     | 55.537    | 7.251  | 4.887    |          | 67.675  |
| GR4702-0        | 21.380.500-2     | DIEGO IGNACIO VILLAGRAN OBREQUE   | 26/01/2023 | 7.444.761 | 2020 | 0     | 24.837    | 14.148 | 5.588    |          | 44.573  |
| GR4702-0        | 21.380.500-2     | DIEGO IGNACIO VILLAGRAN OBREQUE   | 26/01/2023 | 7.444.762 | 2021 | 0     | 25.489    | 10.068 | 5.021    |          | 40.578  |
| GR4702-0        | 21.380.500-2     | DIEGO IGNACIO VILLAGRAN OBREQUE   | 26/01/2023 | 7.444.763 | 2022 | 0     | 27.221    | 4.536  | 3.022    |          | 34.779  |
| Total Comuna    |                  |                                   |            |           |      |       | 133.084   | 36.003 | 18.518   |          | 187.605 |
| COMUNA          | MUNICIPALIDAD DE | PUREN                             |            |           |      |       |           |        |          |          |         |
| RUT: 69180200-0 |                  |                                   |            |           |      |       |           |        |          |          |         |
| ZY5182-8        | 20.103.571-6     | CATALINA ANDREA PEREZ FIERRO      | 06/01/2023 | 7.436.634 | 2022 | 0     | 31.325    | 5.220  | 3.477    |          | 40.022  |
| Total Comuna    |                  |                                   |            |           |      |       | 31.325    | 5.220  | 3.477    |          | 40.022  |
| COMUNA          | MUNICIPALIDAD DE | PUYEHUE                           |            |           |      |       |           |        |          |          |         |
| RUT: 69210600-8 |                  |                                   |            |           |      |       |           |        |          |          |         |
| WB7037-6        | 19.640.577-1     | SUSANN JAEI SEPULVEDA AGUILAR     | 27/01/2023 | 7.445.093 | 2022 | 0     | 116.496   | 7.241  | 4.194    | -1       | 127.931 |
| Total Comuna    |                  |                                   |            |           |      |       | 116.496   | 7.241  | 4.194    | -1       | 127.931 |
| COMUNA          | MUNICIPALIDAD DE | QUILICURA                         |            |           |      |       |           |        |          |          |         |
| RUT: 69071300-4 |                  |                                   |            |           |      |       |           |        |          |          |         |
| JCKT18-7        | 96.862.140-8     | AMECO CHILE S.A.                  | 27/01/2023 | 7.445.123 | 2022 | 0     | 174.744   | 10.862 | 6.291    |          | 191.897 |
| JXPG64-6        | 10.187.157-6     | GERARDO ALFREDO BECERRA MONSALVES | 10/01/2023 | 7.437.411 | 2022 | 0     | 168.472   | 28.076 | 18.700   |          | 215.248 |
| Total Comuna    |                  |                                   |            |           |      |       | 343.216   | 38.938 | 24.991   |          | 407.145 |
| COMUNA          | MUNICIPALIDAD DE | QUILLECO                          |            |           |      |       |           |        |          |          |         |
| RUT: 69170400-9 |                  |                                   |            |           |      |       |           |        |          |          |         |
| ZY2599-1        | 11.501.365-3     | ALEX DAGOBERTO RAMOS INOSTROZA    | 26/01/2023 | 7.444.635 | 2021 | 0     | 25.489    | 10.068 | 5.021    |          | 40.578  |
| ZY2599-1        | 11.501.365-3     | ALEX DAGOBERTO RAMOS INOSTROZA    | 26/01/2023 | 7.444.636 | 2022 | 0     | 27.221    | 4.536  | 3.022    |          | 34.779  |
| Total Comuna    |                  |                                   |            |           |      |       | 52.710    | 14.604 | 8.043    |          | 75.357  |
| COMUNA          | MUNICIPALIDAD DE | QUILPUE                           |            |           |      |       |           |        |          |          |         |
| RUT: 69061300-K |                  |                                   |            |           |      |       |           |        |          |          |         |
| BDGF87-6        | 97.051.000-1     | BANCO DEL DESARROLLO              | 11/01/2023 | 7.438.002 | 2022 | 0     | 116.496   | 7.241  | 4.194    |          | 127.931 |
| Total Comuna    |                  |                                   |            |           |      |       | 116.496   | 7.241  | 4.194    |          | 127.931 |

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| PLACA           | RUT              | NOMBRE DEL CONTRIBUYENTE        | FECHA PAGO | FOLIO     | AÑO  | CUOTA | Valor PCV | Multa   | Reajuste | Redondeo | Total   |
|-----------------|------------------|---------------------------------|------------|-----------|------|-------|-----------|---------|----------|----------|---------|
| COMUNA          | MUNICIPALIDAD DE | RETIRO                          |            |           |      |       |           |         |          |          |         |
| RUT: 69130800-6 |                  |                                 |            |           |      |       |           |         |          |          |         |
| RE7372-2        | 17.924.463-2     | PABLO IGNACIO HERNANDEZ VEJAR   | 30/01/2023 | 7.445.615 | 2020 | 0     | 24.837    | 14.148  | 5.588    |          | 44.573  |
| RE7372-2        | 17.924.463-2     | PABLO IGNACIO HERNANDEZ VEJAR   | 30/01/2023 | 7.445.616 | 2021 | 0     | 25.489    | 10.068  | 5.021    |          | 40.578  |
| RE7372-2        | 17.924.463-2     | PABLO IGNACIO HERNANDEZ VEJAR   | 30/01/2023 | 7.445.617 | 2022 | 0     | 27.221    | 4.536   | 3.022    |          | 34.779  |
| Total Comuna    |                  |                                 |            |           |      |       | 77.547    | 28.752  | 13.631   |          | 119.930 |
| COMUNA          | MUNICIPALIDAD DE | RIO BUENO                       |            |           |      |       |           |         |          |          |         |
| RUT: 69201000-0 |                  |                                 |            |           |      |       |           |         |          |          |         |
| VY7939-7        | 9.928.867-1      | JUAN GABRIEL FERNANDEZ SOBARZO  | 13/01/2023 | 7.439.115 | 2022 | 0     | 27.221    | 4.536   | 3.022    |          | 34.779  |
| Total Comuna    |                  |                                 |            |           |      |       | 27.221    | 4.536   | 3.022    |          | 34.779  |
| COMUNA          | MUNICIPALIDAD DE | RIO CLARO                       |            |           |      |       |           |         |          |          |         |
| RUT: 69110700-0 |                  |                                 |            |           |      |       |           |         |          |          |         |
| DPRP29-0        | 76.197.517-K     | INVERSIONES QUIRIHUE LIMITADA   | 18/01/2023 | 7.441.255 | 2018 | 0     | 47.681    | 47.902  | 13.732   | -1       | 109.315 |
| DPRP29-0        | 76.197.517-K     | INVERSIONES QUIRIHUE LIMITADA   | 18/01/2023 | 7.441.256 | 2019 | 0     | 49.033    | 36.951  | 12.552   |          | 98.536  |
| DPRP29-0        | 76.197.517-K     | INVERSIONES QUIRIHUE LIMITADA   | 18/01/2023 | 7.441.257 | 2020 | 0     | 50.322    | 25.890  | 11.322   | -5       | 87.534  |
| DPRP29-0        | 76.197.517-K     | INVERSIONES QUIRIHUE LIMITADA   | 18/01/2023 | 7.441.258 | 2021 | 0     | 52.161    | 14.672  | 8.972    |          | 75.805  |
| DPRP29-0        | 76.197.517-K     | INVERSIONES QUIRIHUE LIMITADA   | 18/01/2023 | 7.441.259 | 2022 | 0     | 58.248    | 3.621   | 2.097    |          | 63.966  |
| Total Comuna    |                  |                                 |            |           |      |       | 257.445   | 129.036 | 48.675   | -6       | 435.156 |
| COMUNA          | MUNICIPALIDAD DE | SAAVEDRA                        |            |           |      |       |           |         |          |          |         |
| RUT: 69190600-0 |                  |                                 |            |           |      |       |           |         |          |          |         |
| CDCV26-8        | 16.635.144-8     | KAREN MARIA NEIRA CARRASCO      | 23/01/2023 | 7.442.949 | 2022 | 0     | 49.561    | 8.259   | 5.501    | -1       | 63.321  |
| Total Comuna    |                  |                                 |            |           |      |       | 49.561    | 8.259   | 5.501    | -1       | 63.321  |
| COMUNA          | MUNICIPALIDAD DE | SAGRADA FAMILIA                 |            |           |      |       |           |         |          |          |         |
| RUT: 69110200-9 |                  |                                 |            |           |      |       |           |         |          |          |         |
| PS1931-8        | 15.144.171-8     | SAMUEL CABELLO CORVALAN         | 13/01/2023 | 7.439.175 | 2021 | 0     | 104.322   | 29.344  | 17.943   |          | 151.609 |
| PS1931-8        | 15.144.171-8     | SAMUEL CABELLO CORVALAN         | 13/01/2023 | 7.439.176 | 2022 | 0     | 116.496   | 7.241   | 4.194    |          | 127.931 |
| Total Comuna    |                  |                                 |            |           |      |       | 220.818   | 36.585  | 22.137   |          | 279.540 |
| COMUNA          | MUNICIPALIDAD DE | SAN BERNARDO                    |            |           |      |       |           |         |          |          |         |
| RUT: 69072700-5 |                  |                                 |            |           |      |       |           |         |          |          |         |
| YN7197-2        | 8.130.449-1      | JAIME NICODEMO MARTINEZ SANCHEZ | 20/01/2023 | 7.442.097 | 2021 | 0     | 52.161    | 14.672  | 8.972    | 3        | 75.805  |
| YN7197-2        | 8.130.449-1      | JAIME NICODEMO MARTINEZ SANCHEZ | 20/01/2023 | 7.442.098 | 2022 | 0     | 58.248    | 3.621   | 2.097    |          | 63.966  |
| Total Comuna    |                  |                                 |            |           |      |       | 110.409   | 18.293  | 11.069   | 3        | 139.771 |

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| PLACA           | RUT              | NOMBRE DEL CONTRIBUYENTE                                | FECHA PAGO | FOLIO     | AÑO  | CUOTA | Valor PCV | Multa   | Reajuste | Redondeo | Total     |
|-----------------|------------------|---------------------------------------------------------|------------|-----------|------|-------|-----------|---------|----------|----------|-----------|
| COMUNA          | MUNICIPALIDAD DE | SAN CARLOS                                              |            |           |      |       |           |         |          |          |           |
| RUT: 69140500-1 |                  |                                                         |            |           |      |       |           |         |          |          |           |
| JA2208-2        | 16.006.044-1     | NEFFTALI ISAAC LOYOLA LOYOLA                            | 20/01/2023 | 7.442.503 | 2021 | 0     | 156.483   | 44.016  | 26.915   |          | 227.414   |
| JA2208-2        | 16.006.044-1     | NEFFTALI ISAAC LOYOLA LOYOLA                            | 20/01/2023 | 7.442.504 | 2022 | 0     | 174.744   | 10.862  | 6.291    |          | 191.897   |
| Total Comuna    |                  |                                                         |            |           |      |       | 331.227   | 54.878  | 33.206   |          | 419.311   |
| COMUNA          | MUNICIPALIDAD DE | SAN CLEMENTE                                            |            |           |      |       |           |         |          |          |           |
| RUT: 69110500-8 |                  |                                                         |            |           |      |       |           |         |          |          |           |
| GFFG67-1        | 17.219.732-9     | CARLOS RENAN NUMIHUAL PUSTELA                           | 19/01/2023 | 7.441.591 | 2022 | 0     | 43.975    | 7.328   | 4.881    |          | 56.184    |
| Total Comuna    |                  |                                                         |            |           |      |       | 43.975    | 7.328   | 4.881    |          | 56.184    |
| COMUNA          | MUNICIPALIDAD DE | SAN IGNACIO                                             |            |           |      |       |           |         |          |          |           |
| RUT: 69141300-4 |                  |                                                         |            |           |      |       |           |         |          |          |           |
| RHHG72-7        | 18.644.330-6     | KARINA ROCIO SEPULVEDA DIAZ                             | 06/01/2023 | 7.436.617 | 2022 | 0     | 191.279   | 31.877  | 21.232   |          | 244.388   |
| RHPJ73-5        | 27.399.293-6     | GENECIS CECILIA VARGAS QUEVEDO                          | 04/01/2023 | 7.426.883 | 2022 | 0     | 145.679   | 24.277  | 16.170   |          | 186.126   |
| RSKS53-5        | 9.178.670-2      | JOSE FERMIN ORTIZ GUTIERREZ                             | 03/01/2023 | 7.426.557 | 2022 | 0     | 305.279   | 50.875  | 33.886   |          | 390.040   |
| Total Comuna    |                  |                                                         |            |           |      |       | 642.237   | 107.029 | 71.288   |          | 820.554   |
| COMUNA          | MUNICIPALIDAD DE | SAN JAVIER                                              |            |           |      |       |           |         |          |          |           |
| RUT: 69130100-1 |                  |                                                         |            |           |      |       |           |         |          |          |           |
| HCZX47-1        | 12.099.367-4     | CLAUDIA INES OLIVA GONZALEZ                             | 19/01/2023 | 7.441.664 | 2021 | 2     | 18.821    | 5.673   | 3.425    |          | 27.919    |
| HCZX47-1        | 12.099.367-4     | CLAUDIA INES OLIVA GONZALEZ                             | 19/01/2023 | 7.441.665 | 2022 | 0     | 40.158    | 6.692   | 4.458    |          | 51.308    |
| Total Comuna    |                  |                                                         |            |           |      |       | 58.979    | 12.365  | 7.883    |          | 79.227    |
| COMUNA          | MUNICIPALIDAD DE | SAN JOAQUIN                                             |            |           |      |       |           |         |          |          |           |
| RUT: 69254600-8 |                  |                                                         |            |           |      |       |           |         |          |          |           |
| JXGB83-4        | 76.018.710-0     | CENTRO DE ESTUDIOS REGIONALES<br>Y DE CAPACITACION LTDA | 26/01/2023 | 7.444.646 | 2022 | 0     | 432.556   | 72.086  | 48.014   |          | 552.656   |
| Total Comuna    |                  |                                                         |            |           |      |       | 432.556   | 72.086  | 48.014   |          | 552.656   |
| COMUNA          | MUNICIPALIDAD DE | SAN NICOLAS                                             |            |           |      |       |           |         |          |          |           |
| RUT: 69140800-0 |                  |                                                         |            |           |      |       |           |         |          |          |           |
| JVXT10-K        | 97.036.000-K     | BANCO SANTANDER CHILE                                   | 26/01/2023 | 7.444.651 | 2021 | 0     | 325.753   | 128.676 | 64.173   |          | 518.602   |
| JVXT10-K        | 97.036.000-K     | BANCO SANTANDER CHILE                                   | 26/01/2023 | 7.444.652 | 2022 | 0     | 335.526   | 55.915  | 37.243   |          | 428.684   |
| LGKS67-K        | 16.948.164-4     | TAMARA ELIZABETH SAEZ<br>NAVARRO                        | 12/01/2023 | 7.438.218 | 2021 | 0     | 78.255    | 30.911  | 15.416   |          | 124.582   |
| LGKS67-K        | 16.948.164-4     | TAMARA ELIZABETH SAEZ<br>NAVARRO                        | 12/01/2023 | 7.438.219 | 2022 | 0     | 81.255    | 13.541  | 9.019    |          | 103.815   |
| PIYS81-1        | 26.286.766-8     | CESAR DANIEL CAMACHO CORREA                             | 10/01/2023 | 7.437.512 | 2022 | 0     | 80.302    | 13.382  | 8.914    |          | 102.598   |
| Total Comuna    |                  |                                                         |            |           |      |       | 901.091   | 242.425 | 134.765  |          | 1.278.281 |

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| PLACA           | RUT              | NOMBRE DEL CONTRIBUYENTE           | FECHA PAGO | FOLIO     | AÑO  | CUOTA | Valor PCV | Multa   | Reajuste | Redondeo | Total     |
|-----------------|------------------|------------------------------------|------------|-----------|------|-------|-----------|---------|----------|----------|-----------|
| COMUNA          | MUNICIPALIDAD DE | SANTIAGO                           |            |           |      |       |           |         |          |          |           |
| RUT: 69070100-6 |                  |                                    |            |           |      |       |           |         |          |          |           |
| JFTL43-7        | 76.409.056-K     | ALD AUTOMOTIVE LIMITADA            | 23/01/2023 | 7.442.859 | 2021 | 0     | 197.326   | 77.946  | 38.873   | -5       | 314.145   |
| JFTL43-7        | 76.409.056-K     | ALD AUTOMOTIVE LIMITADA            | 23/01/2023 | 7.442.860 | 2022 | 0     | 191.406   | 31.898  | 21.246   |          | 244.550   |
| PPFF99-7        | 19.291.733-6     | CARLOS ALBERTO CESPEDES CERDA      | 23/01/2023 | 7.443.047 | 2022 | 0     | 103.654   | 17.274  | 11.506   |          | 132.434   |
| PRTZ66-1        | 76.238.714-K     | GAMA SERVICIOS FINANCIEROS S.A     | 19/01/2023 | 7.441.884 | 2022 | 0     | 308.426   | 51.399  | 34.235   |          | 394.060   |
| Total Comuna    |                  |                                    |            |           |      |       | 800.812   | 178.517 | 105.860  | -5       | 1.085.189 |
| COMUNA          | MUNICIPALIDAD DE | TALCA                              |            |           |      |       |           |         |          |          |           |
| RUT: 69110400-1 |                  |                                    |            |           |      |       |           |         |          |          |           |
| JWGR32-1        | 16.843.886-9     | CRISTIAN DAVID MARIN NAHUEL PAN    | 27/01/2023 | 7.445.110 | 2021 | 0     | 110.910   | 43.810  | 21.849   |          | 176.569   |
| JWGR32-1        | 16.843.886-9     | CRISTIAN DAVID MARIN NAHUEL PAN    | 27/01/2023 | 7.445.111 | 2022 | 0     | 114.237   | 19.038  | 12.680   |          | 145.955   |
| Total Comuna    |                  |                                    |            |           |      |       | 225.147   | 62.848  | 34.529   |          | 322.524   |
| COMUNA          | MUNICIPALIDAD DE | TEODORO SCHMIDT                    |            |           |      |       |           |         |          |          |           |
| RUT: 69252100-5 |                  |                                    |            |           |      |       |           |         |          |          |           |
| LX9108-8        | 7.127.254-0      | RUDESMIR ORELLANA TORRES           | 20/01/2023 | 7.442.389 | 2021 | 0     | 25.489    | 10.068  | 5.021    |          | 40.578    |
| LX9108-8        | 7.127.254-0      | RUDESMIR ORELLANA TORRES           | 20/01/2023 | 7.442.390 | 2022 | 0     | 27.221    | 4.536   | 3.022    |          | 34.779    |
| PCKK48-6        | 26.098.210-9     | MARIA FABIANA MUÑOZ                | 06/01/2023 | 7.436.660 | 2022 | 0     | 95.133    | 15.854  | 10.560   |          | 121.547   |
| Total Comuna    |                  |                                    |            |           |      |       | 147.843   | 30.458  | 18.603   |          | 196.904   |
| COMUNA          | MUNICIPALIDAD DE | VALDIVIA                           |            |           |      |       |           |         |          |          |           |
| RUT: 69200100-1 |                  |                                    |            |           |      |       |           |         |          |          |           |
| DKSR14-7        | 15.250.060-2     | GONZALO ALEXIS FONSECA BADILLA     | 11/01/2023 | 7.437.911 | 2022 | 0     | 85.388    | 14.230  | 9.478    |          | 109.096   |
| Total Comuna    |                  |                                    |            |           |      |       | 85.388    | 14.230  | 9.478    |          | 109.096   |
| COMUNA          | MUNICIPALIDAD DE | VICTORIA                           |            |           |      |       |           |         |          |          |           |
| RUT: 69180900-5 |                  |                                    |            |           |      |       |           |         |          |          |           |
| BLXC34-0        | 11.780.219-1     | HECTOR MIGUEL VILLAVICENCIO LIZAMA | 18/01/2023 | 7.441.153 | 2022 | 0     | 80.200    | 13.365  | 8.902    |          | 102.467   |
| JF6278-3        | 11.800.372-1     | RUBEN MARCO PAINEVILO ANCAVIL      | 04/01/2023 | 7.426.947 | 2022 | 0     | 174.744   | 10.862  | 6.291    | 3        | 191.897   |
| Total Comuna    |                  |                                    |            |           |      |       | 254.944   | 24.227  | 15.193   | 3        | 294.364   |

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| PLACA           | RUT              | NOMBRE DEL CONTRIBUYENTE              | FECHA PAGO | FOLIO     | AÑO  | CUOTA | Valor PCV | Multa   | Reajuste | Redondeo | Total   |
|-----------------|------------------|---------------------------------------|------------|-----------|------|-------|-----------|---------|----------|----------|---------|
| COMUNA          | MUNICIPALIDAD DE | VILCUN                                |            |           |      |       |           |         |          |          |         |
| RUT: 69190800-3 |                  |                                       |            |           |      |       |           |         |          |          |         |
| KL2271-1        | 18.875.175-K     | NICOL STEFANIE VEJAR BASCUNAN         | 24/01/2023 | 7.443.730 | 2021 | 0     | 25.489    | 10.068  | 5.021    |          | 40.578  |
| KL2271-1        | 18.875.175-K     | NICOL STEFANIE VEJAR BASCUNAN         | 24/01/2023 | 7.443.731 | 2022 | 0     | 27.221    | 4.536   | 3.022    |          | 34.779  |
| RH6188-2        | 12.709.086-6     | PABLO ENRIQUE SALDIAS OSSES           | 13/01/2023 | 7.439.059 | 2022 | 0     | 27.221    | 4.536   | 3.022    |          | 34.779  |
| TX0998-6        | 19.519.611-7     | NICOLÁS ALEXANDER FERNÁNDEZ MENA      | 20/01/2023 | 7.442.490 | 2022 | 0     | 27.221    | 4.536   | 3.022    |          | 34.779  |
| TZ5750-5        | 10.502.300-6     | RODRIGO DANTE MASFERRER DONOSO        | 04/01/2023 | 7.426.871 | 2022 | 0     | 27.221    | 4.536   | 3.022    | 1        | 34.779  |
| Total Comuna    |                  |                                       |            |           |      |       | 134.373   | 28.212  | 17.109   | 1        | 179.694 |
| COMUNA          | MUNICIPALIDAD DE | VILLA ALEMANA                         |            |           |      |       |           |         |          |          |         |
| RUT: 69061500-2 |                  |                                       |            |           |      |       |           |         |          |          |         |
| CD0756-5        | 14.446.472-9     | CLAUDIO VEISAGA OLIVARES              | 03/01/2023 | 7.426.466 | 2020 | 0     | 24.837    | 14.148  | 5.588    |          | 44.573  |
| CD0756-5        | 14.446.472-9     | CLAUDIO VEISAGA OLIVARES              | 03/01/2023 | 7.426.467 | 2021 | 0     | 25.489    | 10.068  | 5.021    |          | 40.578  |
| CD0756-5        | 14.446.472-9     | CLAUDIO VEISAGA OLIVARES              | 03/01/2023 | 7.426.468 | 2022 | 0     | 27.221    | 4.536   | 3.022    |          | 34.779  |
| Total Comuna    |                  |                                       |            |           |      |       | 77.547    | 28.752  | 13.631   |          | 119.930 |
| COMUNA          | MUNICIPALIDAD DE | VILLARRICA                            |            |           |      |       |           |         |          |          |         |
| RUT: 69191500-K |                  |                                       |            |           |      |       |           |         |          |          |         |
| BYTL88-3        | 13.733.444-5     | MARCELO RODRIGO ARRIAGADA MANRÍQUEZ   | 20/01/2023 | 7.442.382 | 2019 | 0     | 33.188    | 29.243  | 9.193    |          | 71.624  |
| BYTL88-3        | 13.733.444-5     | MARCELO RODRIGO ARRIAGADA MANRÍQUEZ   | 20/01/2023 | 7.442.383 | 2020 | 0     | 28.800    | 16.405  | 6.480    |          | 51.685  |
| BYTL88-3        | 13.733.444-5     | MARCELO RODRIGO ARRIAGADA MANRÍQUEZ   | 20/01/2023 | 7.442.384 | 2021 | 0     | 27.023    | 10.675  | 5.324    |          | 43.022  |
| BYTL88-3        | 13.733.444-5     | MARCELO RODRIGO ARRIAGADA MANRÍQUEZ   | 20/01/2023 | 7.442.385 | 2022 | 0     | 27.221    | 4.536   | 3.022    |          | 34.779  |
| RJ2322-5        | 17.580.893-0     | OSCAR JOAQUIN URRRA CONTRERAS         | 06/01/2023 | 7.436.567 | 2022 | 0     | 27.221    | 4.536   | 3.022    |          | 34.779  |
| SC5039-8        | 11.152.967-1     | JORGE HIBRAIN ESCOBAR MATUS           | 16/01/2023 | 7.439.508 | 2022 | 0     | 116.496   | 7.241   | 4.194    | -1       | 127.931 |
| UG5261-9        | 76.366.788-K     | TRANSPORTES KARIM ANDRES PANDE QUIROZ | 19/01/2023 | 7.441.793 | 2021 | 0     | 156.483   | 44.016  | 26.915   |          | 227.414 |
| UG5261-9        | 76.366.788-K     | TRANSPORTES KARIM ANDRES PANDE QUIROZ | 19/01/2023 | 7.441.794 | 2022 | 0     | 174.744   | 10.862  | 6.291    |          | 191.897 |
| US2701-5        | 77.096.155-6     | EMPRESA CURVOMETAL SPA                | 31/01/2023 | 7.445.935 | 2022 | 0     | 55.537    | 7.251   | 4.887    |          | 67.675  |
| WK4701-K        | 15.952.492-2     | JUAN JOSÉ SAN MARTÍN AEDO             | 23/01/2023 | 7.443.107 | 2021 | 0     | 25.489    | 10.068  | 5.021    |          | 40.578  |
| WK4701-K        | 15.952.492-2     | JUAN JOSÉ SAN MARTÍN AEDO             | 23/01/2023 | 7.443.108 | 2022 | 0     | 27.221    | 4.536   | 3.022    |          | 34.779  |
| Total Comuna    |                  |                                       |            |           |      |       | 699.423   | 149.369 | 77.371   | -1       | 926.163 |
| COMUNA          | MUNICIPALIDAD DE | VIÑA DEL MAR                          |            |           |      |       |           |         |          |          |         |
| RUT: 69061000-0 |                  |                                       |            |           |      |       |           |         |          |          |         |
| BHHH13-4        | 13.116.190-5     | ELVIRA DEL ROSARIO ORTIZ LAGOS        | 06/01/2023 | 7.436.612 | 2022 | 0     | 27.221    | 4.536   | 3.022    |          | 34.779  |
| Total Comuna    |                  |                                       |            |           |      |       | 27.221    | 4.536   | 3.022    |          | 34.779  |

NOMINA DE P.C.V. OTORGADOS POR CUENTA DE TERCEROS  
Entre 1/1/2023 y 31/1/2023

| PLACA           | RUT              | NOMBRE DEL CONTRIBUYENTE       | FECHA PAGO | FOLIO     | AÑO  | CUOTA | Valor PCV  | Multa     | Reajuste  | Redondeo | Total      |
|-----------------|------------------|--------------------------------|------------|-----------|------|-------|------------|-----------|-----------|----------|------------|
| COMUNA          | MUNICIPALIDAD DE | VITACURA                       |            |           |      |       |            |           |           |          |            |
| RUT: 69255600-3 |                  |                                |            |           |      |       |            |           |           |          |            |
| GVDG72-7        | 15.550.161-8     | VICTOR SILVIO CONTRERAS CAMPOS | 24/01/2023 | 7.443.646 | 2021 | 0     | 1.245.405  | 491.948   | 245.345   |          | 1.982.698  |
| GVDG72-7        | 15.550.161-8     | VICTOR SILVIO CONTRERAS CAMPOS | 24/01/2023 | 7.443.647 | 2022 | 0     | 1.282.767  | 213.773   | 142.387   |          | 1.638.927  |
| GZRZ62-8        | 15.986.532-0     | JOSE GERARDO JARAMILLO ULLOA   | 31/01/2023 | 7.446.109 | 2022 | 0     | 139.835    | 23.304    | 15.522    |          | 178.661    |
| Total Comuna    |                  |                                |            |           |      |       | 2.668.007  | 729.025   | 403.254   |          | 3.800.286  |
| Total General   |                  |                                |            |           |      |       | 19.642.912 | 4.633.435 | 2.564.298 | 8        | 26.840.645 |