

Libro de Retenciones Ordenado Por fecha

Desde: 01/12/2024 Hasta: 31/12/2024

Moneda: Peso Chileno

| N. Documento                        | Fecha      | Nombre                                | RUT          | Total Bruto    | Retención | Valor Neto     |
|-------------------------------------|------------|---------------------------------------|--------------|----------------|-----------|----------------|
| <b>(Boleta Honorarios 3%)</b>       |            |                                       |              |                |           |                |
| 28                                  | 10/12/2024 |                                       |              | 12.000         | -         | 12.000         |
| 115                                 | 10/12/2024 |                                       |              | 10.800         | -         | 10.800         |
| 296                                 | 11/12/2024 |                                       |              | 6.120          | -         | 6.120          |
| 81                                  | 11/12/2024 |                                       |              | 7.500          | -         | 7.500          |
| 325                                 | 13/12/2024 |                                       |              | 2.087          | -         | 2.087          |
| 398                                 | 13/12/2024 |                                       |              | 6.090          | -         | 6.090          |
| 397                                 | 13/12/2024 |                                       |              | 16.644         | -         | 16.644         |
| 71                                  | 13/12/2024 |                                       |              | 3.000          | -         | 3.000          |
| 434                                 | 13/12/2024 |                                       |              | 7.140          | -         | 7.140          |
| 384                                 | 13/12/2024 |                                       |              | 6.120          | -         | 6.120          |
| 152                                 | 13/12/2024 |                                       |              | 3.750          | -         | 3.750          |
| 298                                 | 13/12/2024 |                                       |              | 10.455         | -         | 10.455         |
| 297                                 | 13/12/2024 |                                       |              | 8.160          | -         | 8.160          |
| 230                                 | 16/12/2024 |                                       |              | 4.298          | -         | 4.298          |
| 78                                  | 16/12/2024 |                                       |              | 10.200         | -         | 10.200         |
| 77                                  | 16/12/2024 |                                       |              | 7.650          | -         | 7.650          |
| 257                                 | 19/12/2024 |                                       |              | 8.000          | -         | 8.000          |
| 255                                 | 19/12/2024 |                                       |              | 15.000         | -         | 15.000         |
| 256                                 | 19/12/2024 |                                       |              | 9.000          | -         | 9.000          |
| 117                                 | 20/12/2024 |                                       |              | 21.600         | -         | 21.600         |
| 233                                 | 20/12/2024 |                                       |              | 17.391         | -         | 17.391         |
| 232                                 | 20/12/2024 |                                       |              | 6.877          | -         | 6.877          |
| 231                                 | 20/12/2024 |                                       |              | 6.877          | -         | 6.877          |
| 231                                 | 20/12/2024 |                                       |              | 17.391         | -         | 17.391         |
| 258                                 | 23/12/2024 |                                       |              | 6.000          | -         | 6.000          |
| 96                                  | 23/12/2024 |                                       |              | 9.000          | -         | 9.000          |
| 395                                 | 23/12/2024 |                                       |              | 3.600          | -         | 3.600          |
| 109                                 | 23/12/2024 |                                       |              | 4.500          | -         | 4.500          |
| <b>Total (Boleta Honorarios 3%)</b> |            |                                       |              | <b>247.250</b> | <b>-</b>  | <b>247.250</b> |
| <b>(Boleta Honorarios )</b>         |            |                                       |              |                |           |                |
| 11                                  | 01/12/2024 | FERNANDA CONSTANZA SANCHEZ SILVA      | 19.099.359-0 | 173.913        | 23.913    | 150.000        |
| 83                                  | 02/12/2024 | MARIA CAROLINA SPENCER ZAMORA         | 13.545.249-1 | 210.000        | 28.875    | 181.125        |
| 290                                 | 02/12/2024 | PAMELA ALEJANDRA LOPEZ RODRIGUEZ      | 15.371.685-4 | 57.971         | 7.971     | 50.000         |
| 322                                 | 02/12/2024 | Katherine Elizabeth Lopez Soto        | 13.326.546-5 | 135.000        | 18.563    | 116.437        |
| 442                                 | 03/12/2024 | CLAUDIO ANDRES CARDENAS CAMPILLAY     | 15.811.867-K | 289.855        | 39.855    | 250.000        |
| 19                                  | 03/12/2024 | PAULA FRANCISCA ANDREA ANGUIA CORDERO | 20.285.408-7 | 173.913        | 23.913    | 150.000        |
| 87                                  | 03/12/2024 | IVANIA CAROLINA ARTEAGA ORTEGA        | 18.736.202-4 | 200.000        | 27.500    | 172.500        |
| 27                                  | 03/12/2024 | DORIS ELIZABETH PANTOJA BARRIA        | 18.642.932-K | 600.000        | 82.500    | 517.500        |
| 3                                   | 03/12/2024 | GABY ELIZABETH SOTO MONJES            | 9.078.978-3  | 400.000        | 55.000    | 345.000        |
| 1                                   | 03/12/2024 | GABY ELIZABETH SOTO MONJES            | 9.078.978-3  | 100.000        | 13.750    | 86.250         |
| 115                                 | 03/12/2024 | CARLOS ANDRES ABARCA BRITO            | 15.098.983-3 | 360.000        | 60.300    | 299.700        |
| 302                                 | 03/12/2024 | Hugo Alejandro Manquean Norambuena    | 17.248.854-4 | 243.478        | 33.478    | 210.000        |
| 192                                 | 03/12/2024 | Renzo Luigi Fornazzari Arias          | 13.871.520-5 | 173.913        | 23.913    | 150.000        |
| 106                                 | 04/12/2024 | CESAR ALEJANDRO OPAZO REYES           | 16.220.510-2 | 100.000        | 13.750    | 86.250         |
| 65                                  | 04/12/2024 | CATALINA FERNANDA ESPINOZA ANDRADE    | 19.759.622-8 | 646.000        | 88.825    | 557.175        |
| 50                                  | 04/12/2024 | NURY NICOLE ORTEGA SADE               | 17.891.230-5 | 100.000        | 13.750    | 86.250         |
| 473                                 | 04/12/2024 | JUAN PABLO PERAGALLO VALDIVIESO       | 13.456.730-9 | 416.000        | 57.200    | 358.800        |
| 28                                  | 05/12/2024 | BASTIAN ADOLFO PARRA MORALES          | 18.302.998-3 | 400.000        | 67.000    | 333.000        |
| 15                                  | 05/12/2024 | NILDA LORETO SUAREZ RIOSECO           | 13.970.169-0 | 150.000        | 20.625    | 129.375        |
| 146                                 | 05/12/2024 | MANSILLA LONCOMILLA CRISTIAN MAURICI  | 13.121.751-K | 150.000        | 20.625    | 129.375        |
| 7                                   | 05/12/2024 | RAMIRO BALTAZAR BARRIA KAPPES         | 19.971.022-2 | 350.000        | 48.125    | 301.875        |
| 152                                 | 05/12/2024 | Francisco Alfredo Vera Riquelme       | 16.635.955-4 | 100.000        | 13.750    | 86.250         |
| 305                                 | 06/12/2024 | JULIA JOHANNA BJORKSTROM              | 21.682.812-7 | 100.000        | 13.750    | 86.250         |
| 29                                  | 06/12/2024 | ALEJANDRO ROJAS QUINTERO              | 24.751.021-4 | 110.000        | 15.125    | 94.875         |
| 338                                 | 06/12/2024 | Contreras González Carolina Andrea    | 15.946.976-K | 374.000        | 51.425    | 322.575        |
| 46                                  | 06/12/2024 | Juan Alejandro Vera Ojeda             | 19.541.311-8 | 238.000        | 32.725    | 205.275        |
| 269                                 | 06/12/2024 | LINDSAY DALILA CABRERA MUNOZ          | 18.410.538-1 | 100.000        | 13.750    | 86.250         |
| 109                                 | 06/12/2024 | JOCELYN MASIEL BURGOS SANDOVAL        | 18.433.855-6 | 170.000        | 23.375    | 146.625        |

|     |            |                                         |              |           |         |         |
|-----|------------|-----------------------------------------|--------------|-----------|---------|---------|
| 34  | 06/12/2024 | NATALIE FERNANDA LOYOLA ALVAREZ         | 17.641.536-3 | 340.000   | 46.750  | 293.250 |
| 76  | 06/12/2024 | PABLO ANDRES ZEPEDA ORELLANA            | 19.149.721-K | 130.350   | 17.923  | 112.427 |
| 28  | 06/12/2024 | FELIPE ADRIAN PIUCOL VARGAS             | 19.541.554-4 | 170.000   | 23.375  | 146.625 |
| 35  | 07/12/2024 | FRANCISCA JAVIERA BADILLA GUZMAN        | 19.515.492-9 | 173.913   | 23.913  | 150.000 |
| 57  | 07/12/2024 | Jose Fernando Pemjean Contreras         | 13.881.934-5 | 69.565    | 9.565   | 60.000  |
| 16  | 07/12/2024 | MERLINA IARELLE DIAZ ORTIZ              | 21.256.378-1 | 125.000   | 17.188  | 107.812 |
| 28  | 07/12/2024 | MARIA-AANANDA NOGUERA MARTINEZ          | 27.060.164-2 | 340.000   | 46.750  | 293.250 |
| 109 | 08/12/2024 | CAMILA ANDREA GOMEZ AEDO                | 16.475.495-2 | 150.000   | 20.625  | 129.375 |
| 81  | 09/12/2024 | MATIAS IGNACIO VERA IBARRA              | 19.676.048-2 | 250.000   | 41.875  | 208.125 |
| 296 | 09/12/2024 | Ernesto Antonio Guerrero Celis          | 14.150.896-2 | 204.000   | 34.170  | 169.830 |
| 313 | 09/12/2024 | CRISTIAN EDUARDO PEREZ RIVERA           | 17.125.514-7 | 300.000   | 41.250  | 258.750 |
| 92  | 09/12/2024 | NICOLE ANDREA HERNANDEZ QUIROGA         | 18.089.094-7 | 150.000   | 20.625  | 129.375 |
| 66  | 09/12/2024 | CELSO ANDRES ITURRA AVENDANO            | 18.926.989-7 | 180.000   | 24.750  | 155.250 |
| 230 | 09/12/2024 | JOAQUIN ANDRES RODRIGUEZ JOUI           | 16.459.527-7 | 143.266   | 23.997  | 119.269 |
| 75  | 09/12/2024 | Fabiola Cárcamo Aguilar                 | 7.379.542-7  | 150.000   | 20.625  | 129.375 |
| 20  | 09/12/2024 | CAROLINA CAMILA BASTIAS DIAZ            | 19.267.569-3 | 100.000   | 13.750  | 86.250  |
| 12  | 09/12/2024 | ERICK DAVID ESPINOZA CORREA             | 17.754.337-3 | 150.000   | 20.625  | 129.375 |
| 53  | 09/12/2024 | GONZALO ELIAS ARAVENA SILVA             | 16.913.256-9 | 100.000   | 13.750  | 86.250  |
| 397 | 09/12/2024 | SYLVIA CECILIA MANQUEZ GODOY            | 12.441.933-6 | 554.800   | 92.929  | 461.871 |
| 398 | 09/12/2024 | SYLVIA CECILIA MANQUEZ GODOY            | 12.441.933-6 | 203.003   | 34.003  | 169.000 |
| 6   | 09/12/2024 | BENJAMIN OMAR CARO AROCHAS              | 15.163.814-7 | 231.884   | 31.884  | 200.000 |
| 1   | 09/12/2024 | INGER CONSTANZA SOLLNER FUENTEALBA      | 20.618.088-9 | 239.601   | 32.945  | 206.656 |
| 184 | 10/12/2024 | MAURICIO ANDRES ASTETE BRITO            | 17.570.690-9 | 100.000   | 13.750  | 86.250  |
| 71  | 10/12/2024 | Jonathan Alexis Alvarado Velasquez      | 17.298.336-7 | 100.000   | 16.750  | 83.250  |
| 1   | 10/12/2024 | VICTORIA MAGDALENA GOMEZ RUIZ           | 20.293.605-9 | 125.000   | 17.188  | 107.812 |
| 437 | 10/12/2024 | FELIPE JAIME BETANCOURT ROSAS           | 13.706.417-0 | 1.150.000 | 158.125 | 991.875 |
| 325 | 10/12/2024 | CLAUDIA CECILIA CALDERON TOUMA          | 10.371.087-1 | 69.565    | 11.652  | 57.913  |
| 16  | 10/12/2024 | MALU FLORENCIA STANGE ONATT             | 18.163.649-1 | 170.000   | 23.375  | 146.625 |
| 27  | 11/12/2024 | NICOLAS JAVIER VEJAR VARGAS             | 18.613.565-2 | 92.754    | 12.754  | 80.000  |
| 231 | 11/12/2024 | ANA CAROLINA SALINAS NEUMANN            | 13.026.786-6 | 450.000   | 61.875  | 388.125 |
| 14  | 11/12/2024 | JOSE NICOLAS ORMENO CONCHA              | 20.066.927-4 | 125.000   | 17.188  | 107.812 |
| 298 | 11/12/2024 | Paulina Beatriz Aburto Saldivia         | 14.469.390-6 | 348.500   | 58.374  | 290.126 |
| 152 | 11/12/2024 | YENNY ELIZABETH TERESA CARRASCO SALAZAR | 14.358.864-5 | 125.000   | 20.938  | 104.062 |
| 384 | 11/12/2024 | Fernando Antonio Araneda Garcia         | 16.093.864-1 | 204.000   | 34.170  | 169.830 |
| 12  | 11/12/2024 | KAREN IVONNE MONTIEL NAVARRETE          | 16.722.940-9 | 125.000   | 17.188  | 107.812 |
| 297 | 11/12/2024 | Paulina Beatriz Aburto Saldivia         | 14.469.390-6 | 272.000   | 45.560  | 226.440 |
| 257 | 11/12/2024 | Pablo Andres Muñoz Espina               | 16.402.203-K | 266.667   | 44.667  | 222.000 |
| 255 | 11/12/2024 | Pablo Andres Muñoz Espina               | 16.402.203-K | 500.000   | 83.750  | 416.250 |
| 256 | 11/12/2024 | Pablo Andres Muñoz Espina               | 16.402.203-K | 300.000   | 50.250  | 249.750 |
| 27  | 11/12/2024 | CLAUDIO ANDRES AGUILA NEIQUUEL          | 19.367.518-2 | 150.000   | 20.625  | 129.375 |
| 193 | 12/12/2024 | JAVIER JUAN ANDRES GONZALEZ PESCE       | 15.641.419-0 | 80.000    | 11.000  | 69.000  |
| 434 | 12/12/2024 | Ercira Alejandra Vera Osorio            | 12.307.913-2 | 238.000   | 39.865  | 198.135 |
| 78  | 13/12/2024 | ALEJANDRO GABRIEL BARROS GARCIA         | 18.020.015-0 | 340.000   | 56.950  | 283.050 |
| 77  | 13/12/2024 | LORETO ALEJANDRA ORTIZ IBANEZ           | 16.939.894-1 | 255.000   | 42.713  | 212.287 |
| 1   | 13/12/2024 | TOMAS ALONSO GUZMAN INOSTROZA           | 21.612.861-3 | 125.000   | 17.188  | 107.812 |
| 7   | 14/12/2024 | MAXWELL MORALES ELGUETA                 | 16.155.651-3 | 300.000   | 41.250  | 258.750 |
| 395 | 15/12/2024 | ANTONIO IVAN GARRIDO ESPINOZA           | 12.524.905-1 | 120.000   | 20.100  | 99.900  |
| 139 | 15/12/2024 | Úrsula Paulina Madariaga Fariás         | 18.927.412-2 | 278.261   | 38.261  | 240.000 |
| 251 | 16/12/2024 | Hugo Aguilera                           | 5.802.318-3  | 250.000   | 34.375  | 215.625 |
| 164 | 16/12/2024 | BESSY NINOSKA LILLO MARTINEZ            | 17.348.687-1 | 238.000   | 32.725  | 205.275 |
| 142 | 16/12/2024 | MARCO ANTONIO ALTAMIRANO ROMERO         | 18.155.335-9 | 500.000   | 68.750  | 431.250 |
| 52  | 16/12/2024 | Camila Villalobos                       | 19.368.548-K | 272.000   | 37.400  | 234.600 |
| 17  | 16/12/2024 | ANITA BELEN GUERRA SANDOVAL             | 19.644.661-3 | 556.522   | 76.522  | 480.000 |
| 231 | 16/12/2024 | EDUARDO ANDRES LEBLANC OYARCE           | 16.103.189-5 | 579.710   | 97.101  | 482.609 |
| 231 | 16/12/2024 | JOAQUIN ANDRES RODRIGUEZ JOUI           | 16.459.527-7 | 229.226   | 38.395  | 190.831 |
| 232 | 16/12/2024 | JOAQUIN ANDRES RODRIGUEZ JOUI           | 16.459.527-7 | 229.226   | 38.395  | 190.831 |
| 233 | 16/12/2024 | JOAQUIN ANDRES RODRIGUEZ JOUI           | 16.459.527-7 | 579.710   | 97.101  | 482.609 |
| 57  | 17/12/2024 | FERNANDA PAZ ORMAZABAL GONZALEZ         | 20.175.170-5 | 231.884   | 31.884  | 200.000 |
| 37  | 17/12/2024 | Nicolas Fernando Mayorga Ramirez        | 17.266.101-7 | 347.826   | 47.826  | 300.000 |
| 41  | 17/12/2024 | JUAN CARLOS AMPUERO ACEVEDO             | 16.965.816-1 | 289.855   | 39.855  | 250.000 |
| 96  | 17/12/2024 | OLGA VIVIANA VALLEJOS STEINEGGER        | 15.562.547-3 | 300.000   | 50.250  | 249.750 |
| 97  | 17/12/2024 | LORETO FRANCISCA URRUTIA AVILA          | 17.043.358-0 | 300.000   | 41.250  | 258.750 |
| 117 | 17/12/2024 | CARLOS ANDRES ABARCA BRITO              | 15.098.983-3 | 720.000   | 120.600 | 599.400 |
| 14  | 17/12/2024 | JOAQUIN PATRICIO HERNANDEZ MORENO       | 20.478.678-K | 120.000   | 16.500  | 103.500 |
| 29  | 17/12/2024 | FELIPE ADRIAN PIUCOL VARGAS             | 19.541.554-4 | 170.000   | 23.375  | 146.625 |
| 66  | 17/12/2024 | CATALINA FERNANDA ESPINOZA ANDRADE      | 19.759.622-8 | 238.000   | 32.725  | 205.275 |
| 57  | 17/12/2024 | JAVIERA IGNACIA TORO ESCOBAR            | 18.142.556-3 | 340.000   | 46.750  | 293.250 |
| 56  | 17/12/2024 | EVA FRANCISCA AREVALO NAHUEL PAN        | 18.469.798-K | 348.500   | 47.919  | 300.581 |
| 109 | 19/12/2024 | Juan Andres Yolin Garcia De La Huerta   | 16.355.530-1 | 150.000   | 25.125  | 124.875 |
| 258 | 19/12/2024 | Pablo Andres Muñoz Espina               | 16.402.203-K | 200.000   | 33.500  | 166.500 |
| 2   | 20/12/2024 | MARTINA ROJAS SCHIAVI                   | 20.883.257-3 | 238.000   | 32.725  | 205.275 |
| 29  | 20/12/2024 | BRENDA SILVANA GATICA PENA              | 15.591.694-K | 250.000   | 34.375  | 215.625 |

|                            |            |                                       |              |            |           |            |
|----------------------------|------------|---------------------------------------|--------------|------------|-----------|------------|
| 58                         | 20/12/2024 | Jose Fernando Pemjean Contreras       | 13.881.934-5 | 600.000    | 82.500    | 517.500    |
| 476                        | 20/12/2024 | JUAN PABLO PERAGALLO VALDIVIESO       | 13.456.730-9 | 416.000    | 57.200    | 358.800    |
| 38                         | 22/12/2024 | DANIELA ALEJANDRA PEREZ PALMA         | 17.840.487-3 | 58.000     | 7.975     | 50.025     |
| 21                         | 22/12/2024 | CONSTANZA LORENA MUNOZ SEPULVEDA      | 18.667.391-3 | 70.000     | 9.625     | 60.375     |
| 90                         | 30/12/2024 | CAROLINA VIVIANA ALVARADO MENA        | 16.262.846-1 | 400.000    | 55.000    | 345.000    |
| 307                        | 30/12/2024 | JULIA JOHANNA BJORKSTROM              | 21.682.812-7 | 400.000    | 55.000    | 345.000    |
| 60                         | 30/12/2024 | CAROLINA XIMENA ROA BUSTOS            | 9.095.954-9  | 700.000    | 96.250    | 603.750    |
| 36                         | 30/12/2024 | DIEGO TOMAS VERDUGO ESPINOZA          | 20.444.809-4 | 560.000    | 77.000    | 483.000    |
| 128                        | 30/12/2024 | Benavides Espinoza Marco Antonio      | 15.868.452-7 | 650.000    | 89.375    | 560.625    |
| 95                         | 30/12/2024 | NICOLE ANDREA HERNANDEZ QUIROGA       | 18.089.094-7 | 231.884    | 31.884    | 200.000    |
| 167                        | 30/12/2024 | MELISSA CECILIA VALENZUELA LINTZ      | 13.525.707-9 | 600.000    | 82.500    | 517.500    |
| 150                        | 30/12/2024 | IGNACIO SERRANO LETELIER              | 16.943.367-4 | 405.797    | 55.797    | 350.000    |
| 152                        | 30/12/2024 | IGNACIO SERRANO LETELIER              | 16.943.367-4 | 434.783    | 59.783    | 375.000    |
| 129                        | 30/12/2024 | MELANIE MIRELLA CUADRA VALDIVIA       | 17.434.937-1 | 289.855    | 39.855    | 250.000    |
| 37                         | 31/12/2024 | DANIELA ALEJANDRA PEREZ PALMA         | 17.840.487-3 | 440.580    | 60.580    | 380.000    |
| 7                          | 31/12/2024 | AMANDA VICTORIA BRIGNARDELLO GALLARDO | 20.182.473-7 | 728.116    | 100.116   | 628.000    |
| Total (Boleta Honorarios ) |            |                                       |              | 32.150.646 | 4.667.967 | 27.482.679 |
| Total General              |            |                                       |              | 32.397.896 | 4.420.717 | 27.729.929 |