

INFORME DE PASIVOS EDUCACION NOVIEMBRE 2021

| R.u.t. | Razón Social | A.Negocio | F.Emisión | Nº Doc | V. Total (\$) |
|----------|--|-----------|------------|----------|---------------|
| 8187782 | ALBERTO ARIAS GALDAMES | EDUCACION | 02/11/2021 | 11358 | \$ 580,000 |
| 8187782 | ALBERTO ARIAS GALDAMES | EDUCACION | 02/11/2021 | 11359 | \$ 450,000 |
| 77124094 | BARRIA BAHAMONDE SPA | EDUCACION | 02/11/2021 | 108 | \$ 1,487,500 |
| 8305572 | CARLOS HIDALGO FUENTES | EDUCACION | 01/10/2021 | 3218 | \$ 18,288,949 |
| 76950834 | CONSTRUCCIONES MI CHILOE LTDA. | EDUCACION | 01/10/2021 | 46 | \$ 14,606,197 |
| 14543561 | FRANCISCO RENE CORREA NAIMAN | EDUCACION | 02/11/2021 | 2209 | \$ 89,000 |
| 14543561 | FRANCISCO RENE CORREA NAIMAN | EDUCACION | 02/11/2021 | 2212 | \$ 54,000 |
| 9334141 | ISABEL JEREZ AYANCAN | EDUCACION | 02/11/2021 | 36 | \$ 120,000 |
| 11929309 | MARIA CRISTINA BARRIA BARRIA | EDUCACION | 02/11/2021 | 117 | \$ 2,023,000 |
| 11929309 | MARIA CRISTINA BARRIA BARRIA | EDUCACION | 02/11/2021 | 118 | \$ 2,856,000 |
| 11929309 | MARIA CRISTINA BARRIA BARRIA | EDUCACION | 02/11/2021 | 120 | \$ 2,998,800 |
| 8979628 | MAURICIO BRAVO GUERRA | EDUCACION | 02/11/2021 | 2211 | \$ 110,670 |
| 8979628 | MAURICIO BRAVO GUERRA | EDUCACION | 02/11/2021 | 2219 | \$ 185,640 |
| 8979628 | MAURICIO BRAVO GUERRA | EDUCACION | 02/11/2021 | 2294 | \$ 110,670 |
| 77688300 | RICARDO IDINI BUSTOS Y CIA. LTDA. | EDUCACION | 02/11/2021 | 55166 | \$ 37,153 |
| 12595341 | SANDRA OYARZUN VIDAL | EDUCACION | 02/11/2021 | 159273 | \$ 4,045,000 |
| 12595341 | SANDRA OYARZUN VIDAL | EDUCACION | 02/11/2021 | 159274 | \$ 2,427,000 |
| 11567385 | SINFOROSO GUIDO GONZALEZ MUÑOZ | EDUCACION | 02/11/2021 | 52 | \$ 400,000 |
| 11567385 | SINFOROSO GUIDO GONZALEZ MUÑOZ | EDUCACION | 02/11/2021 | 53 | \$ 810,000 |
| 11118173 | SIXTO FRANCISCO CALISTO CARCAMO. | EDUCACION | 02/11/2021 | 56 | \$ 90,000 |
| 11118173 | SIXTO FRANCISCO CALISTO CARCAMO. | EDUCACION | 02/11/2021 | 57 | \$ 2,050,000 |
| 76815604 | SOC. COMERCIAL GALVARINO RIVEROS CARDENA | EDUCACION | 02/11/2021 | 10461 | \$ 197,139 |
| 76815604 | SOC. COMERCIAL GALVARINO RIVEROS CARDENA | EDUCACION | 02/11/2021 | 10462 | \$ 90,928 |
| 76815604 | SOC. COMERCIAL GALVARINO RIVEROS CARDENA | EDUCACION | 02/11/2021 | 11753 | \$ 33,309 |
| 76073162 | SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A. | EDUCACION | 01/09/2021 | 50295625 | \$ 146,900 |
| 76073162 | SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A. | EDUCACION | 02/11/2021 | 6489771 | \$ 41,672 |
| 76073162 | SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A. | EDUCACION | 02/11/2021 | 6492107 | \$ 78,814 |
| 76073162 | SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A. | EDUCACION | 02/11/2021 | 6766536 | \$ 45,957 |
| 76073162 | SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A. | EDUCACION | 02/11/2021 | 6811350 | \$ 45,805 |
| 76073162 | SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A. | EDUCACION | 02/11/2021 | 6859926 | \$ 45,870 |
| 76073162 | SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A. | EDUCACION | 02/11/2021 | 6955310 | \$ 81,700 |
| 76073162 | SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A. | EDUCACION | 02/11/2021 | 6957237 | \$ 195,000 |
| 76073162 | SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A. | EDUCACION | 02/11/2021 | 6957243 | \$ 15,500 |
| 76073162 | SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A. | EDUCACION | 02/11/2021 | 7006269 | \$ 77,000 |
| 76073162 | SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A. | EDUCACION | 02/11/2021 | 7007936 | \$ 357,200 |
| 76073162 | SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A. | EDUCACION | 02/11/2021 | 7057235 | \$ 94,100 |
| 76073162 | SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A. | EDUCACION | 02/11/2021 | 7062751 | \$ 77,300 |
| 76073162 | SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A. | EDUCACION | 02/11/2021 | 7063032 | \$ 307,400 |
| 76073162 | SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A. | EDUCACION | 02/11/2021 | 7067514 | \$ 895,200 |
| 76073162 | SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A. | EDUCACION | 02/11/2021 | 7091443 | \$ 355,000 |
| 76073162 | SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A. | EDUCACION | 02/11/2021 | 7091551 | \$ 351,500 |
| 76073162 | SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A. | EDUCACION | 02/11/2021 | 7109656 | \$ 139,700 |
| 90299000 | TELEFONICA DEL SUR S.A | EDUCACION | 02/11/2021 | 12513636 | \$ 122,694 |
| 90299000 | TELEFONICA DEL SUR S.A | EDUCACION | 02/11/2021 | 12513651 | \$ 387,682 |
| 90299000 | TELEFONICA DEL SUR S.A | EDUCACION | 02/11/2021 | 12513677 | \$ 51,984 |
| 90299000 | TELEFONICA DEL SUR S.A | EDUCACION | 02/11/2021 | 12513688 | \$ 18,497 |

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| 90299000 | TELEFONICA DEL SUR S.A | EDUCACION | 02/11/2021 | 12513695 | \$ 29,705 |
| 90299000 | TELEFONICA DEL SUR S.A | EDUCACION | 05/11/2021 | 12513697 | \$ 25,992 |
| 90299000 | TELEFONICA DEL SUR S.A | EDUCACION | 02/11/2021 | 12513704 | \$ 165,683 |
| 90299000 | TELEFONICA DEL SUR S.A | EDUCACION | 02/11/2021 | 12513705 | \$ 6,352,323 |
| 90299000 | TELEFONICA DEL SUR S.A | EDUCACION | 02/11/2021 | 12513706 | \$ 139,657 |
| 90299000 | TELEFONICA DEL SUR S.A | EDUCACION | 02/11/2021 | 12513720 | \$ 96,681 |
| 90299000 | TELEFONICA DEL SUR S.A | EDUCACION | 02/11/2021 | 12513724 | \$ 25,900 |
| 90299000 | TELEFONICA DEL SUR S.A | EDUCACION | 02/11/2021 | 12513734 | \$ 204 |
| 90299000 | TELEFONICA DEL SUR S.A | EDUCACION | 02/11/2021 | 12513754 | \$ 18,429 |
| 90299000 | TELEFONICA DEL SUR S.A | EDUCACION | 02/11/2021 | 12513755 | \$ 204 |
| 8305572 | CARLOS HIDALGO FUENTES | EDUCACION | 02/08/2021 | 3034 | \$ 15,196 |
| 77371242 | COMERCIAL MYC SPA | EDUCACION | 01/10/2021 | 357 | \$ 44,940 |
| 77744610 | SISTEMAS Y SERVICIOS DALITECNOIMAGEN LTDA | EDUCACION | 01/10/2021 | 617 | \$ 682,727 |
| 90299000 | TELEFONICA DEL SUR S.A | EDUCACION | 02/08/2021 | 12422036 | \$ 100,470 |
| 60910000 | UNIVERSIDAD DE CHILE | EDUCACION | 02/08/2021 | 2755515 | \$ 18,900 |
| 91806000 | ABASTIBLE S.A. | JUNJI | 02/11/2021 | 11786962 | \$ 365,612 |
| 91806000 | ABASTIBLE S.A. | JUNJI | 02/11/2021 | 11847673 | \$ 398,736 |
| 76654452 | BLANCO SERVICIOS E INVERSIONES SPA | JUNJI | 02/11/2021 | 131 | \$ 499,229 |
| 76654452 | BLANCO SERVICIOS E INVERSIONES SPA | JUNJI | 02/11/2021 | 132 | \$ 117,810 |
| 76654452 | BLANCO SERVICIOS E INVERSIONES SPA | JUNJI | 02/11/2021 | 134 | \$ 304,640 |
| 76654452 | BLANCO SERVICIOS E INVERSIONES SPA | JUNJI | 02/11/2021 | 135 | \$ 41,412 |
| 79727620 | CENTER ELECTRIC LTDA. | JUNJI | 02/11/2021 | 44429 | \$ 139,550 |
| 96928510 | EMPRESAS LIPIGAS S.A. | JUNJI | 02/11/2021 | 10552552 | \$ 696,000 |
| 96568740 | GASCO GLP S.A | JUNJI | 02/11/2021 | 9854176 | \$ 806,899 |
| 8531340 | JOSE IVAN SANHUEZA SANHUEZA | JUNJI | 02/11/2021 | 2125 | \$ 35,000 |
| 11717670 | MARCO VERA GOMEZ | JUNJI | 02/11/2021 | 29751 | \$ 25,000 |
| 76205442 | SERPC E.I.R.L. | JUNJI | 02/11/2021 | 5011 | \$ 90,000 |
| 76205442 | SERPC E.I.R.L. | JUNJI | 02/11/2021 | 5012 | \$ 18,000 |
| 76073162 | SOCIEDAD AUSTRAL DE ELECTRICIDAD S.A. | JUNJI | 02/11/2021 | 7103174 | \$ 67,700 |
| 90299000 | TELEFONICA DEL SUR S.A | JUNJI | 02/11/2021 | 12513669 | \$ 175,591 |
| 90299000 | TELEFONICA DEL SUR S.A | JUNJI | 02/11/2021 | 12513696 | \$ 154,027 |
| 90299000 | TELEFONICA DEL SUR S.A | JUNJI | 02/11/2021 | 12513708 | \$ 93,305 |
| 90299000 | TELEFONICA DEL SUR S.A | JUNJI | 02/11/2021 | 12513725 | \$ 87,639 |
| 90299000 | TELEFONICA DEL SUR S.A | JUNJI | 02/11/2021 | 12513738 | \$ 23,566 |
| 90299000 | TELEFONICA DEL SUR S.A | JUNJI | 02/11/2021 | 12513748 | \$ 63,336 |
| 96802280 | TRANSVE S.A. | JUNJI | 02/11/2021 | 91515 | \$ 139,096 |
| 10199037 | IVAN MANSILLA RUTE | OPD | 02/11/2021 | 5833 | \$ 148,411 |
| 10199037 | IVAN MANSILLA RUTE | OPD | 02/11/2021 | 5834 | \$ 29,577 |
| 90299000 | TELEFONICA DEL SUR S.A | OPD | 02/11/2021 | 12513735 | \$ 975 |
| 76733418 | AGC SERVICIOS SPA. | PIE | 02/11/2021 | 171 | \$ 205,632 |
| 96810060 | ASISTENCIA Y GESTION | PIE | 02/11/2021 | 16423 | \$ 639,331 |
| 76790816 | ART CHILHUE SPA | SEP | 02/11/2021 | 11 | \$ 301,000 |
| 96799250 | CLARO CHILE S.A | SEP | 02/08/2021 | 12801904 | \$ 4,025,343 |
| 76874519 | COMERCIAL VICTOR KALETA BALLESTEROS EIRL | SEP | 02/11/2021 | 7027 | \$ 129,501 |
| 76874519 | COMERCIAL VICTOR KALETA BALLESTEROS EIRL | SEP | 02/11/2021 | 7028 | \$ 183,001 |
| 96806980 | ENTEL PCS TELECOMUNICACIONES S.A. | SEP | 01/09/2021 | 43240562 | \$ 891,697 |
| 65175398 | FUNDACION CAMARA MAGICA | SEP | 02/11/2021 | 23 | \$ 209,999 |
| 76299631 | INSUMOS JORGE LEONARDO LOAIZA VIDAL E.I.R. | SEP | 02/11/2021 | 2266 | \$ 592,192 |
| 76299631 | INSUMOS JORGE LEONARDO LOAIZA VIDAL E.I.R. | SEP | 02/11/2021 | 2287 | \$ 620,560 |
| 10199037 | IVAN MANSILLA RUTE | SEP | 02/11/2021 | 5873 | \$ 142,800 |
| 10199037 | IVAN MANSILLA RUTE | SEP | 02/11/2021 | 5881 | \$ 320,729 |
| 10199037 | IVAN MANSILLA RUTE | SEP | 02/11/2021 | 5888 | \$ 656,001 |

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| 77469260 | LIBRERIA LIBROS SUR LTDA. | SEP | 02/11/2021 | 6651 | \$ 201,001 |
| 77469260 | LIBRERIA LIBROS SUR LTDA. | SEP | 02/11/2021 | 6652 | \$ 201,001 |
| 8225238 | LUCIO DELFIN SOTOMAYOR CORONADO | SEP | 02/11/2021 | 484 | \$ 126,000 |
| 11717670 | MARCO VERA GOMEZ | SEP | 02/11/2021 | 29718 | \$ 87,000 |
| 5591000 | MARIA LABRA LOAIZA | SEP | 02/11/2021 | 9069 | \$ 190,000 |
| 5591000 | MARIA LABRA LOAIZA | SEP | 02/11/2021 | 9359 | \$ 204,500 |
| 5591000 | MARIA LABRA LOAIZA | SEP | 02/11/2021 | 9427 | \$ 190,000 |
| 5591000 | MARIA LABRA LOAIZA | SEP | 02/11/2021 | 9428 | \$ 190,000 |
| 8979628 | MAURICIO BRAVO GUERRA | SEP | 02/11/2021 | 2049 | \$ 171,360 |
| 8527700 | MIRTA ROGEL TORRES | SEP | 02/11/2021 | 4612 | \$ 210,748 |
| 76093358 | NAPSIS SPA | SEP | 02/11/2021 | 93408 | \$ 1,056,069 |
| 11414376 | PATRICIA MERCADO NAVARRO | SEP | 02/11/2021 | 3069 | \$ 108,826 |
| 11414376 | PATRICIA MERCADO NAVARRO | SEP | 02/11/2021 | 3070 | \$ 101,179 |
| 76041579 | PRISUR LTDA. | SEP | 02/11/2021 | 1228621 | \$ 1,455,370 |
| 76205442 | SERPC E.I.R.L. | SEP | 02/11/2021 | 5038 | \$ 1,360,000 |
| 76424449 | SERVICIOS INTEGRALES DE INFORMATICA CENTE | SEP | 02/11/2021 | 1197 | \$ 1,704,000 |
| 76125714 | SOCIEDAD COMERCIAL A Y C COMPUTACION LTD | SEP | 02/11/2021 | 10271 | \$ 201,001 |
| 76674355 | SOCIEDAD COMERCIAL SOBOCAR LIMITADA. | SEP | 02/11/2021 | 35431 | \$ 75,600 |
| 76124890 | TELEFONICA MOVILES CHILE S.A | SEP | 02/11/2021 | 66504403 | \$ 11,606,899 |
| 78921690 | WOM S.A. | SEP | 02/11/2021 | 8826663 | \$ 15,318 |
| 78921690 | WOM S.A. | SEP | 02/11/2021 | 8980472 | \$ 29,970 |
| TOTALES | | | | | \$ 98,715,180 |

Fuente: Direccion Finanzas