



Fecha	Banco	Sucursal	N° Cuenta Corriente	Cheque N° (Desde)	Cheque N° (Hasta)	Motivo Orden de No Pago
29-03-2018	BBVA	SUC.MAIPU	050400260100309930	181	182	ROBO
29-03-2018	BBVA	SUC.MAIPU	050400260100309930	203	205	ROBO
29-03-2018	BBVA	SUC.MAIPU	050400260100309930	207	222	ROBO
29-03-2018	BBVA	SUC.MAIPU	050400260100309930	224	224	ROBO
29-03-2018	BBVA	SUC.MAIPU	050400260100309930	227	227	ROBO
29-03-2018	BBVA	SUC.MAIPU	050400260100309930	229	229	ROBO
29-03-2018	BBVA	SUC.MAIPU	050403030100007379	166	175	ROBO
29-03-2018	BBVA	SUC.ALAMEDA	050402650102652772	1	1	EXTRAVIO
29-03-2018	BBVA	SUC.VIC.MACKENNA	050400350100001692	991501	991501	EXTRAVIO
29-03-2018	BBVA	SUC.VIC.MACKENNA	050400350100001692	991504	991504	EXTRAVIO
29-03-2018	BBVA	SUC.VIC.MACKENNA	050400350100001692	991506	991506	EXTRAVIO
29-03-2018	BBVA	SUC.VIC.MACKENNA	050400350100001692	991512	991512	EXTRAVIO
29-03-2018	BBVA	SUC.VIC.MACKENNA	050400350100001692	991517	991517	EXTRAVIO
29-03-2018	BBVA	SUC.VIC.MACKENNA	050400350100001692	991522	991522	EXTRAVIO
29-03-2018	BBVA	SUC.VIC.MACKENNA	050400350100001692	991525	991525	EXTRAVIO
29-03-2018	BBVA	SUC.VIC.MACKENNA	050400350100001692	991528	991528	EXTRAVIO
29-03-2018	BBVA	SUC.VIC.MACKENNA	050400350100001692	991536	991545	EXTRAVIO
29-03-2018	BBVA	ESCUELA MILITAR	050402650100618720	366	366	HURTO
29-03-2018	BBVA	TEATRO MUNICIPAL 2	050402650102313013	3	3	HURTO
29-03-2018	BBVA	TEATRO MUNICIPAL 2	050402650102313013	8	25	HURTO
29-03-2018	BBVA	LA SERENA EMPRESAS	050403490100008295	333	335	EXTRAVIO