



| Fecha      | Banco | Sucursal    | N° Cuenta Corriente | Cheque N° (Desde) | Cheque N° (Hasta) | Motivo Orden de No Pago |
|------------|-------|-------------|---------------------|-------------------|-------------------|-------------------------|
| 29-03-2019 | SCKA  | SUC.MELIPIL | 050400620100033141  | 1                 | 5                 | EXTRAVIO                |
| 29-03-2019 | SCKA  | SUC.MELIPIL | 050400620100033141  | 7                 | 8                 | EXTRAVIO                |
| 29-03-2019 | SCKA  | SUC.MELIPIL | 050400620100033141  | 10                | 50                | EXTRAVIO                |
| 29-03-2019 | SCKA  | SUC.MELIPIL | 050400620100042086  | 1                 | 2                 | EXTRAVIO                |
| 29-03-2019 | SCKA  | SUC.MELIPIL | 050400620100042086  | 4                 | 25                | EXTRAVIO                |
| 29-03-2019 | SCKA  | SUC.LA REIN | 050400900100001889  | 989062            | 989062            | EXTRAVIO                |
| 29-03-2019 | SCKA  | SUC.LA REIN | 050400900100001889  | 989067            | 989067            | EXTRAVIO                |
| 29-03-2019 | SCKA  | SUC.LA REIN | 050400900100001889  | 989071            | 989071            | EXTRAVIO                |
| 29-03-2019 | SCKA  | SUC.LA REIN | 050400900100001889  | 989073            | 989073            | EXTRAVIO                |
| 29-03-2019 | SCKA  | SUC.LA REIN | 050400900100001889  | 989077            | 989077            | EXTRAVIO                |
| 29-03-2019 | SCKA  | SUC.LA REIN | 050400900100001889  | 989079            | 989110            | EXTRAVIO                |
| 29-03-2019 | SCKA  | VIÑA DEL MA | 050402650101988076  | 1                 | 25                | ROBO                    |