

I. MUNICIPALIDAD DE COLBUN

INFORME N° 137

MES MAYO 2025

PAGO DE INFORMES R.M.T.N.P. N° 169

ID MULTA NACIONAL	PPU	ROL CAUSA	JUZGADO	FECHA PAGO	ES TAG	PAGO MULTA	OTRAS MM	REGISTRO CIVIL 80%	ARANCEL 8%	O.INGRESO CRECIC	
43763921	RBXR95	16691	3 POLICIA LOCAL DE ANTOFAGASTA	15-05-2025	0	\$64.216		\$55.943		443371	
			MUNICIPALIDAD DE ANTOFAGASTA				\$0				
42374143	LPSW72	6795	POLICIA LOCAL DE RINCONADA	27-05-2025	0	\$68.648		\$59.488		443991	
			MUNICIPALIDAD DE RINCONADA				\$0				
42746499	SZVC53	0172730001	2 POLICIA LOCAL DE VIÑA DEL MAR	16-05-2025	0	\$68.648		\$59.488		443491	
			MUNICIPALIDAD DE VIÑA DEL MAR				\$0				
48623985	RWWF78	67044	POLICIA LOCAL DE CASABLANCA	17-05-2025	1	\$68.648	\$34.324	\$4.570		443499	
48508903	SKFX29	35858	POLICIA LOCAL DE CASABLANCA	06-05-2025	1	\$68.648	\$34.324	\$4.570		442995	
48399690	TCHG32	58575	POLICIA LOCAL DE CASABLANCA	16-05-2025	1	\$68.648	\$34.324	\$4.570		443495	
48394469	SLST47	13001	POLICIA LOCAL DE CASABLANCA	01-05-2025	1	\$68.648	\$34.324	\$4.570		442979	
48353225	TCHG32	56949	POLICIA LOCAL DE CASABLANCA	16-05-2025	1	\$68.648	\$34.324	\$4.570		443494	
48330685	SKFX29	149390	POLICIA LOCAL DE CASABLANCA	06-05-2025	1	\$68.648	\$34.324	\$4.570		442989	
48330043	SKFX29	148666	POLICIA LOCAL DE CASABLANCA	06-05-2025	1	\$68.648	\$34.324	\$4.570		442994	
48288210	SKFX29	38385	POLICIA LOCAL DE CASABLANCA	06-05-2025	1	\$68.648	\$34.324	\$4.570		442999	
48250884	SKFX29	39972	POLICIA LOCAL DE CASABLANCA	06-05-2025	1	\$68.648	\$34.324	\$4.570		442983	
48243556	SKFX29	51074	POLICIA LOCAL DE CASABLANCA	06-05-2025	1	\$68.648	\$34.324	\$4.570		442998	
48241137	SKFX29	49157	POLICIA LOCAL DE CASABLANCA	06-05-2025	1	\$68.648	\$34.324	\$4.570		442992	
48238216	SZVC53	52192	POLICIA LOCAL DE CASABLANCA	16-05-2025	1	\$68.648	\$34.324	\$4.570		443493	
48231631	SKFX29	50172	POLICIA LOCAL DE CASABLANCA	06-05-2025	1	\$68.648	\$34.324	\$4.570		442997	
			MUNICIPALIDAD DE CASABLANCA				\$446.212				
48538748	SLHP78	J970413	2 POLICIA LOCAL DE SANTIAGO	30-05-2025	0	\$68.648		\$59.488		444354	
48023018	SLXR35	R727675	2 POLICIA LOCAL DE SANTIAGO	01-05-2025	0	\$102.972		\$86.948		442976	
47994544	SBVK79	J971670	2 POLICIA LOCAL DE SANTIAGO	13-05-2025	0	\$68.648		\$59.488		443253	
47824516	SBVK79	J969413	2 POLICIA LOCAL DE SANTIAGO	13-05-2025	0	\$68.648		\$59.488		443240	
47580378	SBVK79	J882985	2 POLICIA LOCAL DE SANTIAGO	13-05-2025	0	\$68.648		\$59.488		443251	
47240543	RWLG55	H264222	4 POLICIA LOCAL DE SANTIAGO	27-05-2025	0	\$68.648		\$59.488		444002	
47101353	SBVK79	H347784	4 POLICIA LOCAL DE SANTIAGO	13-05-2025	0	\$68.648		\$59.488		443238	
47072564	SBVK79	H481169	4 POLICIA LOCAL DE SANTIAGO	13-05-2025	0	\$68.648		\$59.488		443248	
47066641	PDBH94	H333081	4 POLICIA LOCAL DE SANTIAGO	15-05-2025	0	\$68.648		\$59.488		443370	
47061930	RWWF78	H408221	4 POLICIA LOCAL DE SANTIAGO	17-05-2025	0	\$68.648		\$59.488		443498	
46945197	SBVK79	L501706	5 POLICIA LOCAL DE SANTIAGO	13-05-2025	0	\$68.648		\$59.488		443236	
46940410	SBVK79	L634153	5 POLICIA LOCAL DE SANTIAGO	13-05-2025	0	\$68.648		\$59.488		443246	
46714623	SBVK79	L426141	5 POLICIA LOCAL DE SANTIAGO	13-05-2025	0	\$68.648		\$59.488		443258	
46698514	SSPS55	L742985	5 POLICIA LOCAL DE SANTIAGO	27-05-2025	0	\$68.648		\$59.488		444000	
46645471	RBYP93	V298500	5 POLICIA LOCAL DE SANTIAGO	27-05-2025	1	\$68.648	\$34.324	\$4.570		444001	
44716472	SSPS55	J773035	2 POLICIA LOCAL DE SANTIAGO	27-05-2025	0	\$68.648		\$59.488		443996	
44708734	SBVK79	J790059	2 POLICIA LOCAL DE SANTIAGO	13-05-2025	0	\$68.648		\$59.488		443257	
44703800	SSPS55	J775176	2 POLICIA LOCAL DE SANTIAGO	27-05-2025	0	\$68.648		\$59.488		443999	
44698265	SSPS55	J785690	2 POLICIA LOCAL DE SANTIAGO	27-05-2025	0	\$68.648		\$59.488		443994	
44498770	SBVK79	I308189	1 POLICIA LOCAL DE SANTIAGO	13-05-2025	0	\$68.648		\$59.488		443244	
44455711	SBVK79	I368987	1 POLICIA LOCAL DE SANTIAGO	13-05-2025	0	\$68.648		\$59.488		443256	
44428971	TDBG36	J680392	2 POLICIA LOCAL DE SANTIAGO	23-05-2025	0	\$68.648		\$59.488		443830	
44428784	SBVK79	J679934	2 POLICIA LOCAL DE SANTIAGO	13-05-2025	0	\$68.648		\$59.488		443243	
44428408	SSPS55	J679200	2 POLICIA LOCAL DE SANTIAGO	27-05-2025	0	\$68.648		\$59.488		443998	
44416459	SBVK79	J675218	2 POLICIA LOCAL DE SANTIAGO	13-05-2025	0	\$68.648		\$59.488		443255	

44370255	SBVK79	J595816	2 POLICIA LOCAL DE SANTIAGO	13-05-2025	0	\$68.648		\$59.488	443242
43950862	SLDJ29	C20952	3 POLICIA LOCAL DE SANTIAGO	11-05-2025	0	\$68.648		\$59.488	443080
43901776	SBVK79	H968978	4 POLICIA LOCAL DE SANTIAGO	13-05-2025	0	\$68.648		\$59.488	443254
43839834	SKJB47	H974044	4 POLICIA LOCAL DE SANTIAGO	07-05-2025	0	\$68.648		\$59.488	443002
43702633	SBVK79	J524670	2 POLICIA LOCAL DE SANTIAGO	13-05-2025	0	\$68.648		\$59.488	443241
42853321	SXHT23	J383734	2 POLICIA LOCAL DE SANTIAGO	06-05-2025	0	\$68.648		\$59.488	442987
42853107	PSCY26	J383240	2 POLICIA LOCAL DE SANTIAGO	13-05-2025	0	\$68.648		\$59.488	443260
42852708	SBVK79	J382338	2 POLICIA LOCAL DE SANTIAGO	13-05-2025	0	\$68.648		\$59.488	443252
42437930	RPPF40	Z235710	1 POLICIA LOCAL DE SANTIAGO	19-05-2025	1	\$68.648	\$34.324	\$4.570	443551
42421532	SBVK79	I296567	1 POLICIA LOCAL DE SANTIAGO	13-05-2025	0	\$68.648		\$59.488	443239
42415697	RPPF40	Z233269	1 POLICIA LOCAL DE SANTIAGO	19-05-2025	1	\$68.648	\$34.324	\$4.570	443555
42257176	SKTL29	H757346	4 POLICIA LOCAL DE SANTIAGO	06-05-2025	0	\$68.648		\$59.488	442988
42177173	SBVK79	J228036	2 POLICIA LOCAL DE SANTIAGO	13-05-2025	0	\$68.648		\$59.488	443250
42166022	SBVK79	J315599	2 POLICIA LOCAL DE SANTIAGO	13-05-2025	0	\$68.648		\$59.488	443237
40815653	RTZK92	J81908	2 POLICIA LOCAL DE SANTIAGO	08-05-2025	0	\$68.648		\$59.488	443010
40180931	SKLG82	I991577	1 POLICIA LOCAL DE SANTIAGO	20-05-2025	0	\$68.648		\$59.488	443823
			MUNICIPALIDAD DE SANTIAGO					\$102.972	
45944635	SBVK79	45495	2 JPL RECOLETA	13-05-2025	0	\$68.648		\$59.488	443245
			MUNICIPALIDAD DE RECOLETA					\$0	
47897745	SLHP78	C52446	3 POLICIA LOCAL DE PROVIDENCIA	30-05-2025	0	\$68.648		\$59.488	444355
44915426	PCST99	C8932	1 POLICIA LOCAL DE PROVIDENCIA	30-05-2025	0	\$68.648		\$59.488	444346
44319229	PRFB78	C14835	2 POLICIA LOCAL DE PROVIDENCIA	16-05-2025	0	\$68.648		\$59.488	443489
42729889	SPFP65	C67582	1 POLICIA LOCAL DE PROVIDENCIA	03-05-2025	0	\$68.648		\$59.488	442984
42619329	RXZC67	C80734	2 POLICIA LOCAL DE PROVIDENCIA	09-05-2025	0	\$102.972		\$86.948	443081
42614018	RCWJ38	C3007	2 POLICIA LOCAL DE PROVIDENCIA	27-05-2025	1	\$68.648	\$34.324	\$4.570	443990
42150310	RZGC87	C65304	2 POLICIA LOCAL DE PROVIDENCIA	03-05-2025	0	\$102.972		\$86.948	442985
40762367	RWCD41	C46979	2 POLICIA LOCAL DE PROVIDENCIA	07-05-2025	0	\$102.972		\$86.948	443007
			MUNICIPALIDAD DE PROVIDENCIA					\$34.324	
48425834	SKFX29	Z67861	1 POLICIA LOCAL DE VITACURA	06-05-2025	1	\$68.648	\$34.324	\$4.570	442991
44923129	SPGK21	Z54587	1 POLICIA LOCAL DE VITACURA	13-05-2025	1	\$68.648	\$34.324	\$4.570	443261
			MUNICIPALIDAD DE VITACURA					\$68.648	
47151542	TDBG36	038788	2 POLICIA LOCAL DE LAS CONDES	23-05-2025	0	\$102.972		\$86.948	443831
46799007	SBTZ99	046615	2 POLICIA LOCAL DE LAS CONDES	13-05-2025	0	\$68.648		\$59.488	443263
45902716	RGJR77	041160	2 POLICIA LOCAL DE LAS CONDES	14-05-2025	0	\$68.648		\$59.488	443304
45091757	RFLY17	099680	1 POLICIA LOCAL DE LAS CONDES	04-05-2025	0	\$68.648		\$59.488	442986
45089253	PGXF62	106605	1 POLICIA LOCAL DE LAS CONDES	23-05-2025	0	\$68.648		\$59.488	443832
43320131	LPSW72	069971	1 POLICIA LOCAL DE LAS CONDES	27-05-2025	0	\$68.648		\$59.488	443993
42140802	RGRS46	030618	3 POLICIA LOCAL DE LAS CONDES	14-05-2025	0	\$205.944		\$169.325	443306
			MUNICIPALIDAD DE LAS CONDES					\$0	
44752471	SKJB47	36070	1 POLICIA LOCAL DE ÑUÑO A	07-05-2025	0	\$68.648		\$59.488	443004
36011782	RWCD41	032234	1 POLICIA LOCAL DE ÑUÑO A	07-05-2025	0	\$102.972		\$86.948	443008
36011696	RWCD41	031372	1 POLICIA LOCAL DE ÑUÑO A	07-05-2025	0	\$102.972		\$86.948	443009
			MUNICIPALIDAD DE ÑUÑO A					\$0	
44405685	PRSF58	664358MVS	POLICIA LOCAL DE MACUL	26-05-2025	1	\$68.648	\$34.324	\$4.570	443903
			MUNICIPALIDAD DE MACUL					\$34.324	
44234625	GJKY45	T631621	1 POLICIA LOCAL DE LA FLORIDA	31-05-2025	1	\$68.648	\$34.324	\$4.570	444365
			MUNICIPALIDAD DE LA FLORIDA					\$34.324	
48469883	PSCY26	1277403MAC	POLICIA LOCAL DE PEDRO AGUIRRE C	13-05-2025	1	\$68.648	\$34.324	\$4.570	443259

			MUNICIPALIDAD DE PEDRO AGUIRRE CERDA				\$34.324			
46657452	SXJV33	T185100	1 JPL LO ESPEJO	22-05-2025	1	\$68.648	\$34.324	\$4.570	443827	
43719986	SRGG57	Z10101	2 JPL LO ESPEJO	07-05-2025	0	\$102.972		\$86.948	443006	
43457242	RPPF40	T382745	1 JPL LO ESPEJO	19-05-2025	1	\$68.648	\$34.324	\$4.570	443554	
43443093	RPPF40	T369409	1 JPL LO ESPEJO	19-05-2025	1	\$68.648	\$34.324	\$4.570	443557	
43431777	RPPF40	T370433	1 JPL LO ESPEJO	19-05-2025	1	\$68.648	\$34.324	\$4.570	443552	
			MUNICIPALIDAD DE LO ESPEJO				\$137.296			
47229257	SKJB47	38982	2 POLICIA LOCAL DE ESTACION CENTR	07-05-2025	0	\$102.972		\$86.948	443005	
45235133	SKJB47	93873	1 POLICIA LOCAL DE ESTACION CENTR	07-05-2025	0	\$102.972		\$86.948	443003	
			MUNICIPALIDAD DE ESTACION CENTRAL				\$0			
44424111	SKFX29	1301426	POLICIA LOCAL DE CERRILLOS	06-05-2025	1	\$68.648	\$34.324	\$4.570	442990	
			MUNICIPALIDAD DE CERRILLOS				\$34.324			
44646183	RLRF45	9086	2 POLICIA LOCAL DE MAIPU	14-05-2025	0	\$102.972		\$86.948	443305	
42477915	PRRF46	Z414088	2 POLICIA LOCAL DE MAIPU	23-05-2025	1	\$68.648	\$34.324	\$4.570	443835	
			MUNICIPALIDAD DE MAIPU				\$34.324			
45957871	SKFX29	Z50927	1 POLICIA LOCAL DE PUDAHUEL	06-05-2025	1	\$68.648	\$34.324	\$4.570	442996	
			MUNICIPALIDAD DE PUDAHUEL				\$34.324			
43447757	SLST47	T194997	POLICIA LOCAL DE RENCA	01-05-2025	1	\$68.648	\$34.324	\$4.570	442980	
			MUNICIPALIDAD DE RENCA				\$34.324			
48564895	TCTF60	488376	2 POLICIA LOCAL DE SAN BERNARDO	17-05-2025	1	\$68.648	\$34.324	\$4.570	443497	
47549890	JCPF10	534434	1 POLICIA LOCAL DE SAN BERNARDO	26-05-2025	1	\$68.648	\$34.324	\$4.570	443904	
47549536	SXJV33	534053	1 POLICIA LOCAL DE SAN BERNARDO	22-05-2025	1	\$68.648	\$34.324	\$4.570	443828	
47407134	SDKP32	497746	1 POLICIA LOCAL DE SAN BERNARDO	23-05-2025	1	\$68.648	\$34.324	\$4.570	443834	
47392204	SXJV33	483814	1 POLICIA LOCAL DE SAN BERNARDO	22-05-2025	1	\$68.648	\$34.324	\$4.570	443826	
45746813	JRDG58	276760	2 POLICIA LOCAL DE SAN BERNARDO	20-05-2025	1	\$68.648	\$34.324	\$4.570	443820	
45479083	GJKY45	167707	2 POLICIA LOCAL DE SAN BERNARDO	31-05-2025	1	\$68.648	\$34.324	\$4.570	444367	
44125145	FZSV34	91344	2 POLICIA LOCAL DE SAN BERNARDO	27-05-2025	1	\$68.648	\$34.324	\$4.570	443992	
44085310	BHLZ33	74174	2 POLICIA LOCAL DE SAN BERNARDO	01-05-2025	1	\$68.648	\$34.324	\$4.570	442981	
42953370	RPPF40	645162	2 POLICIA LOCAL DE SAN BERNARDO	19-05-2025	1	\$68.648	\$34.324	\$4.570	443556	
			MUNICIPALIDAD DE SAN BERNARDO				\$343.240			
43406469	RRLV28	12668	POLICIA LOCAL DE PAINE	15-05-2025	0	\$102.972		\$86.948	443369	
43406185	GYHC93	11678	POLICIA LOCAL DE PAINE	27-05-2025	0	\$205.944		\$169.325	443989	
			MUNICIPALIDAD DE PAINE				\$0			
44958605	WG9497	5688	3 JPL TALCA	31-05-2025	0	\$68.648		\$59.488	444369	
43826516	CDSL99	265	3 JPL TALCA	31-05-2025	0	\$68.648		\$59.488	444368	
38628874	DXRW46	4111	2 POLICIA LOCAL DE TALCA	30-05-2025	0	\$102.972		\$86.948	444356	
			MUNICIPALIDAD DE TALCA				\$0			
44617983	JRDG58	11239	POLICIA LOCAL DE LINARES	20-05-2025	0	\$68.648		\$59.488	443821	
			MUNICIPALIDAD DE LINARES				\$0			
45081718	SKTB49	V752156	1 POLICIA LOCAL DE TEMUCO	02-05-2025	0	\$68.648		\$59.488	442983	
44948137	LRZV58	V729920	2 POLICIA LOCAL DE TEMUCO	26-05-2025	0	\$68.648		\$59.488	443905	
43240903	SKBB36	E118725	1 POLICIA LOCAL DE TEMUCO	01-05-2025	0	\$68.648		\$59.488	442977	
			MUNICIPALIDAD DE TEMUCO				\$0			
46009718	SPXC55	005318	1 POLICIA LOCAL DE PUERTO MONTT	01-05-2025	0	\$68.648		\$59.488	442978	

45727249	TKLH90	010047	3 POLICIA LOCAL DE PUERTO MONTT	22-05-2025	0	\$102.972		\$86.948		443824	
			MUNICIPALIDAD DE PUERTO MONTT					\$0			
44543623	PDFC88	12221	POLICIA LOCAL DE PUERTO VARAS	02-05-2025	0	\$97.773		\$82.788		442982	
			MUNICIPALIDAD DE PUERTO VARAS					\$0			
48704499	PGXF62	V43712	POLICIA LOCAL DE SAN PEDRO DE LA	23-05-2025	0	\$68.648		\$59.488		443833	
			MUNICIPALIDAD DE SAN PEDRO DE LA PAZ					\$0			
			TOTALES					\$1.372.960	\$5.327.757		

I. MUNICIPALIDAD DE COLBUN

INFORME N° 16 MULTAS POR CONVENIO, LEY N°21.547

MES MAYO 2025

ID MULTA	PPU	JUZGADO	ROL CAUSA	FECHA PAGO	FECHA SENT.	MULTA	Art. 118 bis	CONVENIO 20%	MUNIC. 50%
45078626	RTZK92	BUIN JPL	T186110	2025-05-08	2024-07-26	\$68.648	SI	\$13.729	\$6.864
MUNICIPALIDAD DE BUIN									\$6.864
47701737	BYBV84	CERRILLOS JPL	1348940	2025-05-23	2024-06-13	\$68.648	SI	\$13.729	\$6.864
MUNICIPALIDAD DE CERRILLOS									\$6.864
37265746	DRFL86	2 JPL ESTACION CENTRAL	1386501MAC	2025-05-13	2022-09-25	\$68.648	SI	\$13.729	\$6.864
44832825	FXJL87	2 JPL ESTACION CENTRAL	2068710MAC	2025-05-30	2024-06-05	\$68.648	SI	\$13.729	\$6.864
44924498	FXJL87	2 JPL ESTACION CENTRAL	2100454MAC	2025-05-30	2024-06-25	\$68.648	SI	\$13.729	\$6.864
44819264	JHTZ80	2 JPL ESTACION CENTRAL	2082955MAC	2025-05-06	2024-06-11	\$68.648	SI	\$13.729	\$6.864
42523160	SPXW98	2 JPL ESTACION CENTRAL	1895850MAC	2025-05-30	2024-01-12	\$68.648	SI	\$13.729	\$6.864
MUNICIPALIDAD DE ESACION CENTRAL									\$34.320
47262260	SPXW98	HUECHURABA JPL	1081489MUN	2025-05-30	2023-10-30	\$68.648	SI	\$13.729	\$6.864
MUNICIPALIDAD DE HUECHURABA									\$6.864
46302867	DRFL86	INDEPENDENCIA JPL	354391	2025-05-13	2024-10-29	\$68.648	SI	\$13.729	\$6.864
MUNICIPALIDAD DE INDEPENDENCIA									\$6.864
48160053	KPRW82	LA CISTERNA JPL	Z186702	2025-05-22	2024-10-16	\$68.648	SI	\$13.729	\$6.864
MUNICIPALIDAD DE LA CISTERNA									\$6.864
47833200	RGRS46	1 JPL LA FLORIDA	T661687	2025-05-14	2024-08-27	\$68.648	SI	\$13.729	\$6.864
34358243	RGRS46	3 JPL LA FLORIDA	T497229	2025-05-14	2022-05-26	\$68.648	SI	\$13.729	\$6.864
MUNICIPALIDAD DE LA FLORIDA									\$13.728
33542586	RGRS46	2 JPL LAS CONDES	008253	2025-05-14	2022-06-16	\$68.648	SI	\$13.729	\$6.864
MUNICIPALIDAD DE LAS CONDES									\$6.864
39856685	DRFL86	1 JPL LO ESPEJO	T45614	2025-05-13	2023-10-03	\$68.648	SI	\$13.729	\$6.864
39913043	DRFL86	1 JPL LO ESPEJO	T51229	2025-05-13	2023-10-04	\$68.648	SI	\$13.729	\$6.864
39941487	DRFL86	1 JPL LO ESPEJO	T53972	2025-05-13	2023-10-04	\$68.648	SI	\$13.729	\$6.864
40026299	DRFL86	1 JPL LO ESPEJO	T72980	2025-05-13	2023-10-06	\$68.648	SI	\$13.729	\$6.864
MUNICIPALIDAD DE LO ESPEJO									\$27.456
41962635	FLBJ39	MACUL JPL	636788MVS	2025-05-09	2022-04-25	\$68.648	SI	\$13.729	\$6.864
44356466	RGRS46	MACUL JPL	643975MVS	2025-05-14	2022-05-12	\$68.648	SI	\$13.729	\$6.864
MUNICIPALIDAD DE MACUL									\$13.728
47717040	FLBJ39	PAINE JPL	524610	2025-05-09	2024-05-31	\$68.648	SI	\$13.729	\$6.864
47783195	FLBJ39	PAINE JPL	648038	2025-05-09	2024-09-24	\$68.648	SI	\$13.729	\$6.864
48251464	FLBJ39	PAINE JPL	550874	2025-05-09	2024-06-13	\$68.648	SI	\$13.729	\$6.864
48478450	FLBJ39	PAINE JPL	591611	2025-05-09	2024-07-29	\$68.648	SI	\$13.729	\$6.864
48592838	JHTZ80	PAINE JPL	661650	2025-05-06	2024-10-15	\$68.648	SI	\$13.729	\$6.864
48396410	JHTZ80	PAINE JPL	535308	2025-05-06	2024-06-07	\$68.648	SI	\$13.729	\$6.864
48460458	JHTZ80	PAINE JPL	557631	2025-05-06	2024-07-01	\$68.648	SI	\$13.729	\$6.864
47719681	JHTZ80	PAINE JPL	650466	2025-05-06	2024-09-25	\$68.648	SI	\$13.729	\$6.864
47772008	JHTZ80	PAINE JPL	654803	2025-05-06	2024-09-27	\$68.648	SI	\$13.729	\$6.864
48592484	JHTZ80	PAINE JPL	658161	2025-05-06	2024-10-14	\$68.648	SI	\$13.729	\$6.864
47708576	SDKH96	PAINE JPL	477290	2025-05-28	2024-05-13	\$68.648	SI	\$13.729	\$6.864
48208913	YF8794	PAINE JPL	497883	2025-05-23	2024-05-22	\$68.648	SI	\$13.729	\$6.864
MUNICIPALIDAD DE PAINE									\$82.368

34396939	DRFL86	PEDRO AGUIRRE CERDA JPL	932853MAC	2025-05-13	2022-04-10	\$68.648	SI	\$13.729	\$6.864	
35833935	DRFL86	PEDRO AGUIRRE CERDA JPL	968006MAC	2025-05-13	2022-12-20	\$68.648	SI	\$13.729	\$6.864	
32105811	DRFL86	PEDRO AGUIRRE CERDA JPL	853847MAC	2025-05-13	2022-04-29	\$68.648	SI	\$13.729	\$6.864	
34411999	DRFL86	PEDRO AGUIRRE CERDA JPL	936088MAC	2025-05-13	2022-04-10	\$68.648	SI	\$13.729	\$6.864	
35836678	DRFL86	PEDRO AGUIRRE CERDA JPL	969248MAC	2025-05-13	2022-12-20	\$68.648	SI	\$13.729	\$6.864	
32797997	DRFL86	PEDRO AGUIRRE CERDA JPL	869948MAC	2025-05-13	2022-07-04	\$68.648	SI	\$13.729	\$6.864	
35813247	DRFL86	PEDRO AGUIRRE CERDA JPL	965325MAC	2025-05-13	2022-12-20	\$68.648	SI	\$13.729	\$6.864	
32822031	DRFL86	PEDRO AGUIRRE CERDA JPL	868672MAC	2025-05-13	2022-07-04	\$68.648	SI	\$13.729	\$6.864	
35823707	DRFL86	PEDRO AGUIRRE CERDA JPL	964204MAC	2025-05-13	2022-12-20	\$68.648	SI	\$13.729	\$6.864	
34383331	DRFL86	PEDRO AGUIRRE CERDA JPL	936861MAC	2025-05-13	2022-04-10	\$68.648	SI	\$13.729	\$6.864	
35826847	DRFL86	PEDRO AGUIRRE CERDA JPL	961456MAC	2025-05-13	2022-12-20	\$68.648	SI	\$13.729	\$6.864	
			MUNICIPALIDAD DE PEDRO AGUIRRE CERDA						\$75.504	
29568973	FLBJ39	1 JPL PUDAHUEL	Z19266	2025-05-09	2021-06-07	\$68.648	SI	\$13.729	\$6.864	
			MUNICIPALIDAD DE PUDAHUEL						\$6.864	
45235971	JHTZ80	QUILICURA JPL	8064768	2025-05-06	2024-09-10	\$68.648	SI	\$13.729	\$6.864	
45874837	JHTZ80	QUILICURA JPL	8067333	2025-05-06	2024-09-10	\$68.648	SI	\$13.729	\$6.864	
			MUNICIPALIDAD DE QUILICURA						\$13.728	
47798378	KPRW82	RENCA JPL	T208134	2025-05-22	2024-10-17	\$68.648	SI	\$13.729	\$6.864	
48129755	KPRW82	RENCA JPL	T209076	2025-05-22	2024-10-17	\$68.648	SI	\$13.729	\$6.864	
			MUNICIPALIDAD DE RENCA						\$13.728	
48454226	BDXC10	RIO CLARO JPL	38619	2025-05-12	2024-09-30	\$68.648	SI	\$13.729	\$6.864	
48525519	FXJL87	RIO CLARO JPL	43327	2025-05-30	2024-09-30	\$68.648	SI	\$13.729	\$6.864	
48525761	FXJL87	RIO CLARO JPL	43513	2025-05-30	2024-09-30	\$68.648	SI	\$13.729	\$6.864	
47804482	FXZY26	RIO CLARO JPL	13957	2025-05-27	2024-09-30	\$68.648	SI	\$13.729	\$6.864	
47812771	FXZY26	RIO CLARO JPL	16157	2025-05-27	2024-09-30	\$68.648	SI	\$13.729	\$6.864	
48002791	FXZY26	RIO CLARO JPL	15965	2025-05-27	2024-09-30	\$68.648	SI	\$13.729	\$6.864	
48013314	KPRW82	RIO CLARO JPL	41578	2025-05-22	2024-09-30	\$68.648	SI	\$13.729	\$6.864	
48135455	KPRW82	RIO CLARO JPL	39414	2025-05-22	2024-09-30	\$68.648	SI	\$13.729	\$6.864	
48286577	SPXW98	RIO CLARO JPL	53085	2025-05-30	2024-09-30	\$68.648	SI	\$13.729	\$6.864	
47911857	SPXW98	RIO CLARO JPL	29015	2025-05-30	2024-09-30	\$68.648	SI	\$13.729	\$6.864	
48529867	SPXW98	RIO CLARO JPL	5928	2025-05-30	2024-09-30	\$68.648	SI	\$13.729	\$6.864	
			MUNICIPALIDAD DE RIO CLARO						\$75.504	
41127539	BDKJ69	2 JPL SAN BERNARDO	439149	2025-05-16	2023-09-29	\$68.648	SI	\$13.729	\$6.864	
46743251	BYBV84	1 JPL SAN BERNARDO	363284	2025-05-23	2024-06-07	\$68.648	SI	\$13.729	\$6.864	
43068719	DSDG94	2 JPL SAN BERNARDO	724149	2025-05-29	2024-02-29	\$68.648	SI	\$13.729	\$6.864	
44758256	DSDG94	1 JPL SAN BERNARDO	209134	2025-05-29	2024-04-04	\$68.648	SI	\$13.729	\$6.864	
45032353	DSDG94	1 JPL SAN BERNARDO	242054	2025-05-29	2024-04-18	\$68.648	SI	\$13.729	\$6.864	
31226209	FLBJ39	2 JPL SAN BERNARDO	515047	2025-05-09	2021-11-22	\$68.648	SI	\$13.729	\$6.864	
27508602	FLBJ39	2 JPL SAN BERNARDO	414851	2025-05-09	2020-12-30	\$68.648	SI	\$13.729	\$6.864	
29880893	FLBJ39	2 JPL SAN BERNARDO	404842	2025-05-09	2021-08-17	\$68.648	SI	\$13.729	\$6.864	
45320908	FXJL87	1 JPL SAN BERNARDO	278543	2025-05-30	2024-05-06	\$68.648	SI	\$13.729	\$6.864	
45734952	FXJL87	2 JPL SAN BERNARDO	248859	2025-05-30	2024-06-27	\$68.648	SI	\$13.729	\$6.864	
45483636	FYBW43	2 JPL SAN BERNARDO	164257	2025-05-30	2024-05-30	\$68.648	SI	\$13.729	\$6.864	
45845039	JHTZ80	2 JPL SAN BERNARDO	256428	2025-05-06	2024-06-27	\$68.648	SI	\$13.729	\$6.864	
42681319	KPRW82	2 JPL SAN BERNARDO	542380	2025-05-22	2023-12-27	\$68.648	SI	\$13.729	\$6.864	
43791351	KXHK81	1 JPL SAN BERNARDO	184966	2025-05-30	2024-03-08	\$68.648	SI	\$13.729	\$6.864	
47902311	RGRS46	2 JPL SAN BERNARDO	395757	2025-05-14	2024-09-06	\$68.648	SI	\$13.729	\$6.864	
48017458	RGRS46	2 JPL SAN BERNARDO	466063	2025-05-14	2024-10-21	\$68.648	SI	\$13.729	\$6.864	
45940320	RGRS46	2 JPL SAN BERNARDO	339545	2025-05-14	2024-08-05	\$68.648	SI	\$13.729	\$6.864	
48284358	RGRS46	2 JPL SAN BERNARDO	390622	2025-05-14	2024-09-06	\$68.648	SI	\$13.729	\$6.864	
46754998	RGRS46	1 JPL SAN BERNARDO	396938	2025-05-14	2024-06-28	\$68.648	SI	\$13.729	\$6.864	

48546467	RGRS46	2 JPL SAN BERNARDO	358418	2025-05-14	2024-08-21	\$68.648	SI	\$13.729	\$6.864	
46984669	RGRS46	1 JPL SAN BERNARDO	387630	2025-05-14	2024-06-26	\$68.648	SI	\$13.729	\$6.864	
47299839	RGRS46	1 JPL SAN BERNARDO	435924	2025-05-14	2024-07-12	\$68.648	SI	\$13.729	\$6.864	
48202378	SFZW60	2 JPL SAN BERNARDO	467540	2025-05-30	2024-10-21	\$68.648	SI	\$13.729	\$6.864	
45340324	SXXV64	1 JPL SAN BERNARDO	302247	2025-05-30	2024-05-10	\$68.648	SI	\$13.729	\$6.864	
47492102	SYLC95	1 JPL SAN BERNARDO	525134	2025-05-06	2024-08-20	\$68.648	SI	\$13.729	\$6.864	
47935908	SYLC95	2 JPL SAN BERNARDO	479537	2025-05-06	2024-10-21	\$68.648	SI	\$13.729	\$6.864	
			MUNICIPALIDAD DE SAN BERNARDO						\$178.464	
36806943	DRFL86	2 JPL SAN MIGUEL	J2886904	2025-05-13	2022-09-22	\$68.648	SI	\$13.729	\$6.864	
47820154	DRFL86	2 JPL SAN MIGUEL	J3356841	2025-05-13	2024-05-03	\$68.648	SI	\$13.729	\$6.864	
33872496	DRFL86	2 JPL SAN MIGUEL	J2758438	2025-05-13	2022-07-13	\$68.648	SI	\$13.729	\$6.864	
35187734	DRFL86	2 JPL SAN MIGUEL	J2830201	2025-05-13	2022-08-26	\$68.648	SI	\$13.729	\$6.864	
36807256	DRFL86	2 JPL SAN MIGUEL	J2887253	2025-05-13	2022-09-22	\$68.648	SI	\$13.729	\$6.864	
47870329	DRFL86	2 JPL SAN MIGUEL	J3154658	2025-05-13	2023-08-01	\$68.648	SI	\$13.729	\$6.864	
33876754	DRFL86	2 JPL SAN MIGUEL	J2769215	2025-05-13	2022-07-26	\$68.648	SI	\$13.729	\$6.864	
35318166	DRFL86	2 JPL SAN MIGUEL	J2797158	2025-05-13	2022-08-09	\$68.648	SI	\$13.729	\$6.864	
36821271	DRFL86	2 JPL SAN MIGUEL	J2883067	2025-05-13	2022-09-21	\$68.648	SI	\$13.729	\$6.864	
47975786	DRFL86	2 JPL SAN MIGUEL	J3371210	2025-05-13	2024-05-08	\$68.648	SI	\$13.729	\$6.864	
34921960	DRFL86	2 JPL SAN MIGUEL	J2807102	2025-05-13	2022-08-16	\$68.648	SI	\$13.729	\$6.864	
33880883	DRFL86	2 JPL SAN MIGUEL	J2761402	2025-05-13	2022-07-14	\$68.648	SI	\$13.729	\$6.864	
35473632	DRFL86	2 JPL SAN MIGUEL	J2804740	2025-05-13	2022-08-10	\$68.648	SI	\$13.729	\$6.864	
48029467	DRFL86	2 JPL SAN MIGUEL	J3240950	2025-05-13	2023-12-11	\$68.648	SI	\$13.729	\$6.864	
34987636	DRFL86	2 JPL SAN MIGUEL	J2786978	2025-05-13	2022-08-02	\$68.648	SI	\$13.729	\$6.864	
33884262	DRFL86	2 JPL SAN MIGUEL	J2757228	2025-05-13	2022-07-12	\$68.648	SI	\$13.729	\$6.864	
48102221	DRFL86	2 JPL SAN MIGUEL	J3365805	2025-05-13	2024-05-07	\$68.648	SI	\$13.729	\$6.864	
35051004	DRFL86	2 JPL SAN MIGUEL	J2819383	2025-05-13	2022-08-22	\$68.648	SI	\$13.729	\$6.864	
33847683	DRFL86	2 JPL SAN MIGUEL	J2764528	2025-05-13	2022-07-19	\$68.648	SI	\$13.729	\$6.864	
48279073	DRFL86	2 JPL SAN MIGUEL	J3229485	2025-05-13	2023-10-02	\$68.648	SI	\$13.729	\$6.864	
35098297	DRFL86	2 JPL SAN MIGUEL	J2833193	2025-05-13	2022-08-29	\$68.648	SI	\$13.729	\$6.864	
33853377	DRFL86	2 JPL SAN MIGUEL	J2783313	2025-05-13	2022-08-01	\$68.648	SI	\$13.729	\$6.864	
35115896	DRFL86	2 JPL SAN MIGUEL	J2790595	2025-05-13	2022-08-03	\$68.648	SI	\$13.729	\$6.864	
			MUNICIPALIDAD DE SAN MIGUEL						\$157.872	
32324601	DRFL86	2 JPL SANTIAGO	Y948588	2025-05-13	2022-05-31	\$68.648	SI	\$13.729	\$6.864	
35941057	DRFL86	1 JPL SANTIAGO	Z573324	2025-05-13	2022-12-28	\$68.648	SI	\$13.729	\$6.864	
36053264	DRFL86	4 JPL SANTIAGO	W990219	2025-05-13	2022-11-16	\$68.648	SI	\$13.729	\$6.864	
39146828	DRFL86	2 JPL SANTIAGO	Y995469	2025-05-13	2023-07-27	\$68.648	SI	\$13.729	\$6.864	
36068088	DRFL86	4 JPL SANTIAGO	W269648	2025-05-13	2023-01-12	\$68.648	SI	\$13.729	\$6.864	
41394868	DRFL86	1 JPL SANTIAGO	Z974987	2025-05-13	2023-07-03	\$68.648	SI	\$13.729	\$6.864	
34033428	DRFL86	5 JPL SANTIAGO	V7941	2025-05-13	2022-04-22	\$68.648	SI	\$13.729	\$6.864	
39158455	DRFL86	2 JPL SANTIAGO	Y920967	2025-05-13	2023-06-06	\$68.648	SI	\$13.729	\$6.864	
36425775	DRFL86	2 JPL SANTIAGO	Y418140	2025-05-13	2022-12-14	\$68.648	SI	\$13.729	\$6.864	
39231747	DRFL86	2 JPL SANTIAGO	Y918684	2025-05-13	2023-06-06	\$68.648	SI	\$13.729	\$6.864	
47298560	JHTZ80	5 JPL SANTIAGO	V647413	2025-05-06	2024-03-23	\$68.648	SI	\$13.729	\$6.864	
42795200	SPXW98	2 JPL SANTIAGO	Y500298	2025-05-30	2024-02-01	\$68.648	SI	\$13.729	\$6.864	
46696636	SPXW98	5 JPL SANTIAGO	V642115	2025-05-30	2024-03-25	\$68.648	SI	\$13.729	\$6.864	
42410570	SPXW98	1 JPL SANTIAGO	Z226252	2025-05-30	2023-10-16	\$68.648	SI	\$13.729	\$6.864	
47074203	SPXW98	4 JPL SANTIAGO	W633242	2025-05-30	2024-04-24	\$68.648	SI	\$13.729	\$6.864	
42414609	SPXW98	1 JPL SANTIAGO	Z228594	2025-05-30	2023-10-17	\$68.648	SI	\$13.729	\$6.864	
42425078	SPXW98	1 JPL SANTIAGO	Z232428	2025-05-30	2023-10-18	\$68.648	SI	\$13.729	\$6.864	
46630761	ZA3592	5 JPL SANTIAGO	V295025	2025-05-29	2023-10-12	\$68.648	SI	\$13.729	\$6.864	
			MUNICIPALIDAD DE SANTIAGO						\$123.552	
41366307	ZA3592	TALAGANTE JPL	T18291	2025-05-29	2023-11-23	\$68.648	SI	\$13.729	\$6.864	
			MUNICIPALIDAD DE TALAGANTE						\$6.864	
31184579	FLBJ39	2 JPL VITACURA	Z12152	2025-05-09	2021-07-28	\$68.648	SI	\$13.729	\$6.864	

			MUNICIPALIDAD DE VITACURA				\$6.864
			TOTAL				\$871.728