

I. MUNICIPALIDAD DE COLBUN

INFORME N° 140

MES JUNIO 2025

PAGO DE INFORMES R.M.T.N.P. N° 175

ID MULTA NACIONAL	PPU	ROL CAUSA	JUZGADO	FECHA PAGO	ES TAG	PAGO MULTA	OTRAS MM	REGISTRO CIVIL 80%	ARANCEL 8%	O.INGRESO CRECIC	
9232392	BCBD21	H11668	4 POLICIA LOCAL DE SANTIAGO	02-06-2025	0	\$68.785		\$59.598		444428	
36109252	DFTG26	R382383	4 POLICIA LOCAL DE SANTIAGO	06-06-2025	0	\$103.178		\$87.112		444665	
40079584	DFTG26	R492917	2 POLICIA LOCAL DE SANTIAGO	06-06-2025	0	\$103.178		\$87.112		444672	
41522479	DFTG26	R479998	1 POLICIA LOCAL DE SANTIAGO	06-06-2025	0	\$103.178		\$87.112		444667	
42141833	SVBZ85	B12629	2 POLICIA LOCAL DE SANTIAGO	06-06-2025	0	\$103.178		\$87.112		444676	
			MUNICIPALIDAD DE SANTIAGO				\$0				
38461358	DFTG26	C16849	2 POLICIA LOCAL DE PROVIDENCIA	06-06-2025	0	\$68.785		\$59.598		444668	
			MUNICIPALIDAD DE PROVIDENCIA				\$0				
40432374	DFTG26	25126	1 POLICIA LOCAL DE VITACURA	06-06-2025	0	\$103.178		\$87.112		444664	
			MUNICIPALIDAD DE VITACURA				\$0				
42137325	SLKL46	055366	1 POLICIA LOCAL DE LAS CONDES	04-06-2025	0	\$68.785		\$59.598		444545	
			MUNICIPALIDAD DE LAS CONDES				\$0				
40096380	DFTG26	33107	2 POLICIA LOCAL DE ESTACION CENTRAL	06-06-2025	0	\$103.178		\$87.112		444666	
40231984	DFTG26	13500	2 POLICIA LOCAL DE ESTACION CENTRAL	06-06-2025	0	\$68.785		\$59.598		444662	
			MUNICIPALIDAD DE ESTACION CENTRAL				\$0				
			TOTALES				\$0		\$761.064		

I. MUNICIPALIDAD DE COLBUN

INFORME N° 148

MES JUNIO 2025

PAGO DE INFORMES R.M.T.N.P. N° 183

ID MULTA NACIONAL	PPU	ROL CAUSA	JUZGADO	FECHA PAGO	ES TAG	PAGO MULTA	OTRAS MM	REGISTRO CIVIL 80%	ARANCEL 8%	O.INGRESO CRECIC
43423078	SKWK53	16947	POLICIA LOCAL DE SAN PEDRO DE ATACAMA	16-06-2025	0	\$103.178		\$87.112		445557
			MUNICIPALIDAD DE SAN PEDRO DE ATACAMA				\$0			
47333196	SPXR78	6702	2 POLICIA LOCAL DE ANTOFAGASTA	19-06-2025	0	\$65.770		\$57.186		445777
			MUNICIPALIDAD DE ANTOFAGASTA				\$0			
44573020	SPXR24	2279	3 POLICIA LOCAL DE VALPARAISO	24-06-2025	0	\$60.000		\$52.570		446608
45844454	SPXR24	2150	3 POLICIA LOCAL DE VALPARAISO	24-06-2025	0	\$65.000		\$56.570		446607
			MUNICIPALIDAD DE VALPARAISO				\$0			
43707019	PKJD77	B24134	2 POLICIA LOCAL DE SANTIAGO	17-06-2025	0	\$68.785		\$59.598		445629
43840066	SFRP13	M3100	4 POLICIA LOCAL DE SANTIAGO	26-06-2025	0	\$68.785		\$59.598		446693
43901430	DFTG26	H968316	4 POLICIA LOCAL DE SANTIAGO	06-06-2025	0	\$68.785		\$59.598		444661
43944030	RKSF19	K959671	3 POLICIA LOCAL DE SANTIAGO	01-06-2025	0	\$68.785		\$59.598		444371
43950130	DFTG26	K951276	3 POLICIA LOCAL DE SANTIAGO	06-06-2025	0	\$68.785		\$59.598		444663
44003280	PKJD77	B27071	2 POLICIA LOCAL DE SANTIAGO	17-06-2025	0	\$68.785		\$59.598		445634
44416924	RZYF16	J676254	2 POLICIA LOCAL DE SANTIAGO	17-06-2025	0	\$68.785		\$59.598		445626
46651230	PKJD77	F18146	5 POLICIA LOCAL DE SANTIAGO	17-06-2025	0	\$103.178		\$87.112		445635
46657130	PKJD77	F20565	5 POLICIA LOCAL DE SANTIAGO	17-06-2025	0	\$68.785		\$59.598		445632
47136107	SVGW47	V475813	5 POLICIA LOCAL DE SANTIAGO	17-06-2025	1	\$68.785	\$34.393	\$4.570		445628
47175198	PYJZ61	L424946	5 POLICIA LOCAL DE SANTIAGO	12-06-2025	0	\$68.785		\$59.598		444880
47216998	PYJZ61	H262285	4 POLICIA LOCAL DE SANTIAGO	12-06-2025	0	\$68.785		\$59.598		444878
48487231	PKPS24	J980723	2 POLICIA LOCAL DE SANTIAGO	19-06-2025	0	\$68.785		\$59.598		445778
			MUNICIPALIDAD DE SANTIAGO				\$34.393			
42724573	RVRH75	C73939	1 POLICIA LOCAL DE PROVIDENCIA	29-06-2025	0	\$103.178		\$87.112		446729
43122881	DFTG26	C58520	3 POLICIA LOCAL DE PROVIDENCIA	06-06-2025	0	\$68.785		\$59.598		444658
44877233	SVBZ85	C38670	2 POLICIA LOCAL DE PROVIDENCIA	06-06-2025	0	\$68.785		\$59.598		444678
44931841	PGLK45	C34245	1 POLICIA LOCAL DE PROVIDENCIA	26-06-2025	1	\$68.785	\$34.393	\$4.570		446690
47508833	PYLL64	C44315	1 POLICIA LOCAL DE PROVIDENCIA	09-06-2025	0	\$103.178		\$87.112		444751
48603674	TFGV61	C49036	3 POLICIA LOCAL DE PROVIDENCIA	17-06-2025	1	\$68.785	\$34.393	\$4.570		445627
			MUNICIPALIDAD DE PROVIDENCIA				\$68.786			
44757719	RVXF28	V42466	1 POLICIA LOCAL DE VITACURA	01-06-2025	0	\$68.785		\$59.598		444374
			MUNICIPALIDAD DE VITACURA				\$0			
42899554	SXXD38	104066	2 POLICIA LOCAL DE LAS CONDES	11-06-2025	0	\$68.785		\$59.598		444864
43886178	STLB53	003389	2 POLICIA LOCAL DE LAS CONDES	12-06-2025	0	\$68.785		\$59.598		444882
44657587	PYLL64	092932	1 POLICIA LOCAL DE LAS CONDES	09-06-2025	0	\$68.785		\$59.598		444752
44766433	RFBD62	094321	1 POLICIA LOCAL DE LAS CONDES	06-06-2025	0	\$68.785		\$59.598		444673
46994107	PCKF96	050638	2 POLICIA LOCAL DE LAS CONDES	11-06-2025	1	\$68.785	\$34.393	\$4.570		444862
			MUNICIPALIDAD DE LAS CONDES				\$34.393			
48213485	PYJZ61	1253404MAC	POLICIA LOCAL DE PEDRO AGUIRRE CERDA	12-06-2025	1	\$68.785	\$34.393	\$4.570		444881
48273425	TJKX63	1284934MAC	POLICIA LOCAL DE PEDRO AGUIRRE CERDA	16-06-2025	1	\$68.785	\$34.393	\$4.570		445556
48407003	TJKX63	1285424MAC	POLICIA LOCAL DE PEDRO AGUIRRE CERDA	16-06-2025	1	\$68.785	\$34.393	\$4.570		445555
			MUNICIPALIDAD DE PEDRO AGUIRRE CERDA				\$103.179			
45084786	DFTG26	95063	1 POLICIA LOCAL DE ESTACION CENTRAL	06-06-2025	0	\$103.178		\$87.112		444660
46765926	DBCW25	259686	1 POLICIA LOCAL DE ESTACION CENTRAL	24-06-2025	1	\$68.785	\$34.393	\$4.570		446609
46842090	RKSF19	39299	2 POLICIA LOCAL DE ESTACION CENTRAL	01-06-2025	0	\$103.178		\$87.112		444372
47766625	RKSF19	364261	1 POLICIA LOCAL DE ESTACION CENTRAL	01-06-2025	0	\$103.178		\$87.112		444373

			MUNICIPALIDAD DE ESTACION CENTRAL				\$34.393			
44863676	SXCR89	1311810	POLICIA LOCAL DE CERRILLOS	21-06-2025	1	\$68.785	\$34.393	\$4.570	445785	
			MUNICIPALIDAD DE CERRILLOS				\$34.393			
44001258	SBTZ95	V5711	1 POLICIA LOCAL DE MAIPU	17-06-2025	0	\$68.785		\$59.598	445625	
			MUNICIPALIDAD DE MAIPU				\$0			
44096005	PJGL47	T22694	2 POLICIA LOCAL DE PUDAHUEL	05-06-2025	1	\$68.785	\$34.393	\$4.570	444603	
46043356	RVXF28	Z69706	1 POLICIA LOCAL DE PUDAHUEL	01-06-2025	1	\$68.785	\$34.393	\$4.570	444375	
			MUNICIPALIDAD DE PUDAHUEL				\$68.786			
45098988	RVJD36	056395	POLICIA LOCAL DE COLINA	02-06-2025	1	\$68.785	\$34.393	\$4.570	444427	
			MUNICIPALIDAD DE COLINA				\$34.393			
43279179	RCYT53	719599	1 POLICIA LOCAL DE SAN BERNARDO	11-06-2025	1	\$68.785	\$34.393	\$4.570	444865	
44027557	PGLK45	70037	2 POLICIA LOCAL DE SAN BERNARDO	26-06-2025	1	\$68.785	\$34.393	\$4.570	446692	
45915428	RVRH75	335395	2 POLICIA LOCAL DE SAN BERNARDO	29-06-2025	1	\$68.785	\$34.393	\$4.570	446728	
48423198	PYJZ61	492841	2 POLICIA LOCAL DE SAN BERNARDO	12-06-2025	1	\$68.785	\$34.393	\$4.570	444879	
			MUNICIPALIDAD DE SAN BERNARDO				\$137.572			
47706528	HJ4890	585466	POLICIA LOCAL DE PAINE	18-06-2025	1	\$68.785	\$34.393	\$4.570	445773	
			MUNICIPALIDAD DE PAINE				\$34.393			
44603129	KJSC59	2316	POLICIA LOCAL DE LINARES	24-06-2025	0	\$68.785		\$59.598	446604	
44658769	KJSC59	11896	POLICIA LOCAL DE LINARES	24-06-2025	0	\$68.785		\$59.598	446605	
			MUNICIPALIDAD DE LINARES				\$0			
44539777	SFCK19	1249	1 POLICIA LOCAL DE TALCAHUANO	19-06-2025	0	\$89.421		\$76.107	445781	
			MUNICIPALIDAD DE TALCAHUANO				\$0			
45055740	TDBX72	V775680	1 POLICIA LOCAL DE TEMUCO	09-06-2025	0	\$68.785		\$59.598	444749	
			MUNICIPALIDAD DE TEMUCO				\$0			
43531401	RPXC59	011782	2 POLICIA LOCAL DE PUERTO MONTT	19-06-2025	0	\$103.178		\$87.112	445774	
			MUNICIPALIDAD DE PUERTO MONTT				\$0			
48689833	SFCK19	V41851	POLICIA LOCAL DE SAN PEDRO DE LA	19-06-2025	0	\$68.785		\$59.598	445779	
48698271	SFCK19	V72791	POLICIA LOCAL DE SAN PEDRO DE LA	19-06-2025	0	\$68.785		\$59.598	445782	
48702442	SFCK19	V49340	POLICIA LOCAL DE SAN PEDRO DE LA	19-06-2025	0	\$68.785		\$59.598	445780	
48706687	SFCK19	V47079	POLICIA LOCAL DE SAN PEDRO DE LA	19-06-2025	0	\$68.785		\$59.598	445783	
			MUNICIPALIDAD DE SAN PEDRO DE LA PAZ				\$0			
			TOTALES				\$584.681	\$2.566.567		

I. MUNICIPALIDAD DE COLBUN

INFORME N° 17 MULTAS POR CONVENIO, LEY N°21.547

MES JUNIO 2025

ID MULTA	PPU	JUZGADO	ROL CAUSA	FECHA PAGO	FECHA SENT.	MULTA	Art. 118 bis	CONVENIO 20%	MUNIC. 50%
44555745	JRWC14	BUIN JPL	T171023	2025-06-24	2024-02-16	\$68.785	SI	\$13.757	\$6.878
44569436	JRWC14	BUIN JPL	T168875	2025-06-24	2024-01-30	\$68.785	SI	\$13.757	\$6.878
MUNICIPALIDAD DE BUIN									\$13.756
46076252	GKWG80	CERRILLOS JPL	1338619	2025-06-17	2024-05-16	\$68.785	SI	\$13.757	\$6.878
22241328	SK1086	CERRILLOS JPL	799141	2025-06-06	2019-04-15	\$68.785	SI	\$13.757	\$6.878
MUNICIPALIDAD DE CERRILLOS									\$13.756
46602712	DFTG26	CONCHALI JPL	T420846	2025-06-06	2024-04-25	\$68.785	SI	\$13.757	\$6.878
46603106	DFTG26	CONCHALI JPL	T421283	2025-06-06	2024-04-25	\$68.785	SI	\$13.757	\$6.878
MUNICIPALIDAD DE CONCHALI									\$13.756
39041448	BCGJ63	2 JPL ESTACION CENTRAL	1486053MAC	2025-06-05	2023-03-30	\$68.785	SI	\$13.757	\$6.878
37264684	BCGJ63	2 JPL ESTACION CENTRAL	1392102MAC	2025-06-05	2022-11-15	\$68.785	SI	\$13.757	\$6.878
42514298	DFTG26	2 JPL ESTACION CENTRAL	1885656MAC	2025-06-06	2024-01-12	\$68.785	SI	\$13.757	\$6.878
42540546	DFTG26	2 JPL ESTACION CENTRAL	1872539MAC	2025-06-06	2024-01-04	\$68.785	SI	\$13.757	\$6.878
42543100	DFTG26	2 JPL ESTACION CENTRAL	1871210MAC	2025-06-06	2024-01-03	\$68.785	SI	\$13.757	\$6.878
03220374	SR2301	2 JPL ESTACION CENTRAL	5065/2008	2025-06-06	2008-04-28	\$48.450	SI	\$9.690	\$4.845
MUNICIPALIDAD DE ESTACION CENTRAL									\$39.235
11521276	BCBD21	HUECHURABA JPL	483445MUN	2025-06-02	2015-08-03	\$68.785	SI	\$13.757	\$6.878
MUNICIPALIDAD DE HUECHURABA									\$6.878
39058388	BCGJ63	1 JPL LO ESPEJO	T539232	2025-06-05	2023-08-25	\$68.785	SI	\$13.757	\$6.878
38713022	BCGJ63	1 JPL LO ESPEJO	T485415	2025-06-05	2023-08-01	\$68.785	SI	\$13.757	\$6.878
38846882	BCGJ63	1 JPL LO ESPEJO	T517868	2025-06-05	2023-08-08	\$68.785	SI	\$13.757	\$6.878
43436309	DFTG26	1 JPL LO ESPEJO	T348282	2025-06-06	2024-04-17	\$68.785	SI	\$13.757	\$6.878
43348580	DFTG26	1 JPL LO ESPEJO	T331705	2025-06-06	2024-04-15	\$68.785	SI	\$13.757	\$6.878
43400963	DFTG26	1 JPL LO ESPEJO	T349377	2025-06-06	2024-04-17	\$68.785	SI	\$13.757	\$6.878
43412850	DFTG26	1 JPL LO ESPEJO	T344182	2025-06-06	2024-04-17	\$68.785	SI	\$13.757	\$6.878
MUNICIPALIDAD DE LO ESPEJO									\$48.146
03772215	SR2301	MACUL JPL	61935-VS	2025-06-06	2008-05-15	\$48.450	SI	\$9.690	\$4.845
MUNICIPALIDAD DE MACUL									\$4.845
34421807	BCGJ63	PEDRO AGUIRRE CERDA JPL	942016MAC	2025-06-05	2022-04-10	\$68.785	SI	\$13.757	\$6.878
42380609	DFTG26	PEDRO AGUIRRE CERDA JPL	1130160	2025-06-06	2023-11-13	\$68.785	SI	\$13.757	\$6.878
MUNICIPALIDAD DE PEDRO AGUIRRE CERDA									\$13.756
38996386	BCGJ63	QUINTA NORMAL JPL	206370	2025-06-05	2022-09-13	\$68.785	SI	\$13.757	\$6.878
38233286	BCGJ63	QUINTA NORMAL JPL	125828	2025-06-05	2022-07-07	\$68.785	SI	\$13.757	\$6.878
38255511	BCGJ63	QUINTA NORMAL JPL	124078	2025-06-05	2022-07-07	\$68.785	SI	\$13.757	\$6.878
39512250	BCGJ63	QUINTA NORMAL JPL	259671	2025-06-05	2022-11-15	\$68.785	SI	\$13.757	\$6.878
38935486	BCGJ63	QUINTA NORMAL JPL	199150	2025-06-05	2022-09-08	\$68.785	SI	\$13.757	\$6.878
MUNICIPALIDAD DE QUINTA NORMAL									\$34.390

43434471	FDPP26	RENCA JPL	T207843	2025-06-11	2024-01-10	\$68.785	SI	\$13.757	\$6.878
43448335	HE5424	RENCA JPL	T195646	2025-06-24	2023-12-20	\$68.785	SI	\$13.757	\$6.878
28678088	SK1086	RENCA JPL	T41982	2025-06-06	2021-06-14	\$68.785	SI	\$13.757	\$6.878
28643045	SK1086	RENCA JPL	T43103	2025-06-06	2021-06-14	\$68.785	SI	\$13.757	\$6.878
			MUNICIPALIDAD DE RENCA						\$27.512
48018509	KJSC59	RIO CLARO JPL	23377	2025-06-24	2024-09-30	\$68.785	SI	\$13.757	\$6.878
47838934	RPVW64	RIO CLARO JPL	54876	2025-06-19	2024-09-30	\$68.785	SI	\$13.757	\$6.878
48417296	RPVW64	RIO CLARO JPL	44305	2025-06-19	2024-09-30	\$68.785	SI	\$13.757	\$6.878
			MUNICIPALIDAD DE RIO CLARO						\$20.634
08919928	BCBD21	1 JPL SAN BERNARDO	101180	2025-06-02	2014-02-20	\$68.785	SI	\$13.757	\$6.878
36737073	BCGJ63	1 JPL SAN BERNARDO	492719	2025-06-05	2022-12-09	\$68.785	SI	\$13.757	\$6.878
38027165	BCGJ63	2 JPL SAN BERNARDO	757325	2025-06-05	2023-05-29	\$68.785	SI	\$13.757	\$6.878
37211512	BCGJ63	1 JPL SAN BERNARDO	703738	2025-06-05	2023-01-11	\$68.785	SI	\$13.757	\$6.878
36496020	BCGJ63	1 JPL SAN BERNARDO	353517	2025-06-05	2022-10-25	\$68.785	SI	\$13.757	\$6.878
37906015	BCGJ63	2 JPL SAN BERNARDO	651784	2025-06-05	2023-05-25	\$68.785	SI	\$13.757	\$6.878
37154202	BCGJ63	1 JPL SAN BERNARDO	673073	2025-06-05	2023-01-06	\$68.785	SI	\$13.757	\$6.878
36209917	BCGJ63	2 JPL SAN BERNARDO	517748	2025-06-05	2023-03-06	\$68.785	SI	\$13.757	\$6.878
37368687	BCGJ63	1 JPL SAN BERNARDO	813228	2025-06-05	2023-02-03	\$68.785	SI	\$13.757	\$6.878
36891003	BCGJ63	1 JPL SAN BERNARDO	520827	2025-06-05	2022-12-13	\$68.785	SI	\$13.757	\$6.878
38037379	BCGJ63	2 JPL SAN BERNARDO	769765	2025-06-05	2023-05-31	\$68.785	SI	\$13.757	\$6.878
37236873	BCGJ63	1 JPL SAN BERNARDO	745852	2025-06-05	2023-01-17	\$68.785	SI	\$13.757	\$6.878
34987778	BCGJ63	2 JPL SAN BERNARDO	308147	2025-06-05	2022-11-07	\$68.785	SI	\$13.757	\$6.878
36612110	BCGJ63	1 JPL SAN BERNARDO	373463	2025-06-05	2022-10-28	\$68.785	SI	\$13.757	\$6.878
37922354	BCGJ63	2 JPL SAN BERNARDO	644282	2025-06-05	2023-05-25	\$68.785	SI	\$13.757	\$6.878
37163100	BCGJ63	1 JPL SAN BERNARDO	680058	2025-06-05	2023-01-09	\$68.785	SI	\$13.757	\$6.878
36223419	BCGJ63	2 JPL SAN BERNARDO	512161	2025-06-05	2023-02-28	\$68.785	SI	\$13.757	\$6.878
37467799	BCGJ63	1 JPL SAN BERNARDO	865469	2025-06-05	2023-02-17	\$68.785	SI	\$13.757	\$6.878
36988912	BCGJ63	1 JPL SAN BERNARDO	585769	2025-06-05	2022-12-21	\$68.785	SI	\$13.757	\$6.878
37245591	BCGJ63	1 JPL SAN BERNARDO	738804	2025-06-05	2023-01-16	\$68.785	SI	\$13.757	\$6.878
35044035	BCGJ63	2 JPL SAN BERNARDO	325245	2025-06-05	2022-11-07	\$68.785	SI	\$13.757	\$6.878
36643580	BCGJ63	1 JPL SAN BERNARDO	389831	2025-06-05	2022-11-28	\$68.785	SI	\$13.757	\$6.878
37936784	BCGJ63	2 JPL SAN BERNARDO	690619	2025-06-05	2023-05-25	\$68.785	SI	\$13.757	\$6.878
37180522	BCGJ63	1 JPL SAN BERNARDO	687690	2025-06-05	2023-01-09	\$68.785	SI	\$13.757	\$6.878
36280428	BCGJ63	2 JPL SAN BERNARDO	581775	2025-06-05	2023-03-09	\$68.785	SI	\$13.757	\$6.878
37477610	BCGJ63	1 JPL SAN BERNARDO	868500	2025-06-05	2023-02-17	\$68.785	SI	\$13.757	\$6.878
37086834	BCGJ63	1 JPL SAN BERNARDO	649945	2025-06-05	2023-01-04	\$68.785	SI	\$13.757	\$6.878
37252893	BCGJ63	1 JPL SAN BERNARDO	736173	2025-06-05	2023-01-16	\$68.785	SI	\$13.757	\$6.878
35048404	BCGJ63	2 JPL SAN BERNARDO	289285	2025-06-05	2022-09-22	\$68.785	SI	\$13.757	\$6.878
36676523	BCGJ63	1 JPL SAN BERNARDO	426077	2025-06-05	2022-12-01	\$68.785	SI	\$13.757	\$6.878
37955069	BCGJ63	2 JPL SAN BERNARDO	715579	2025-06-05	2023-05-25	\$68.785	SI	\$13.757	\$6.878
37194568	BCGJ63	1 JPL SAN BERNARDO	684335	2025-06-05	2023-01-09	\$68.785	SI	\$13.757	\$6.878
36312295	BCGJ63	2 JPL SAN BERNARDO	625633	2025-06-05	2023-03-10	\$68.785	SI	\$13.757	\$6.878
37478320	BCGJ63	1 JPL SAN BERNARDO	873270	2025-06-05	2023-02-20	\$68.785	SI	\$13.757	\$6.878
37101001	BCGJ63	1 JPL SAN BERNARDO	645406	2025-06-05	2023-01-03	\$68.785	SI	\$13.757	\$6.878
35313868	BCGJ63	2 JPL SAN BERNARDO	342909	2025-06-05	2022-11-08	\$68.785	SI	\$13.757	\$6.878
36718493	BCGJ63	1 JPL SAN BERNARDO	470883	2025-06-05	2022-12-06	\$68.785	SI	\$13.757	\$6.878
38000440	BCGJ63	2 JPL SAN BERNARDO	706952	2025-06-05	2023-05-25	\$68.785	SI	\$13.757	\$6.878
37202180	BCGJ63	1 JPL SAN BERNARDO	720129	2025-06-05	2023-01-12	\$68.785	SI	\$13.757	\$6.878
36318675	BCGJ63	2 JPL SAN BERNARDO	631834	2025-06-05	2023-03-10	\$68.785	SI	\$13.757	\$6.878
37886442	BCGJ63	2 JPL SAN BERNARDO	672489	2025-06-05	2023-05-25	\$68.785	SI	\$13.757	\$6.878
37109028	BCGJ63	1 JPL SAN BERNARDO	654934	2025-06-05	2023-01-04	\$68.785	SI	\$13.757	\$6.878
35344979	BCGJ63	2 JPL SAN BERNARDO	302060	2025-06-05	2022-11-07	\$68.785	SI	\$13.757	\$6.878

