



INFORME DE PAGOS DE MULTAS DEL TRANSITO RMNP

REMESA A MUNICIPALIDADES

PERIODO: 01/09/2024 AL 30/09/2024

| N° | ID.<br>MULTA | PLACA  | ROL     | FECHA<br>PAGO | FECHA<br>SENTENCIA | JUZGADO  | MULTA<br>TAG(\$) | VALOR<br>MULTA(\$) | 30 %-<br>50% | RUT        | COMUNA | FOLIO<br>INGRESO |
|----|--------------|--------|---------|---------------|--------------------|----------|------------------|--------------------|--------------|------------|--------|------------------|
| 1  | 40252813     | FDKF89 | T140352 | 30/09/2024    | 02/05/2023         | BUIN JPL | 66362            |                    | \$ 33.181    | 69072500-2 | BUIN   | 8443126          |
| 2  | 40253119     | FDKF89 | T140720 | 30/09/2024    | 04/05/2023         | BUIN JPL | 66362            |                    | \$ 33.181    | 69072500-2 | BUIN   | 8443127          |
| 3  | 40268048     | FDKF89 | T143046 | 30/09/2024    | 26/05/2023         | BUIN JPL | 66362            |                    | \$ 33.181    | 69072500-2 | BUIN   | 8443133          |
|    |              |        |         |               |                    |          |                  | TOTAL              | \$ 99.543    |            |        |                  |



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PERIODO: 01/09/2024 AL 30/09/2024

| N° | ID.<br>MULTA | PLACA  | ROL   | FECHA<br>PAGO | FECHA<br>SENTENCIA | JUZGADO        | MULTA<br>TAG(\$) | VALOR<br>MULTA(\$) | 30 %-<br>50% | RUT        | COMUNA     | FOLIO<br>INGRESO |
|----|--------------|--------|-------|---------------|--------------------|----------------|------------------|--------------------|--------------|------------|------------|------------------|
| 1  | 41456821     | GFPY69 | 3489  | 02/09/2024    | 29/11/2023         | CASABLANCA JPL | 66362            |                    | \$ 33.181    | 69061400-6 | CASABLANCA | 8430686          |
| 2  | 41460916     | FJXX81 | 52948 | 28/09/2024    | 29/11/2023         | CASABLANCA JPL | 66362            |                    | \$ 33.181    | 69061400-6 | CASABLANCA | 8442500          |
| 3  | 41587470     | UN4687 | 29451 | 30/09/2024    | 29/11/2023         | CASABLANCA JPL | 66362            |                    | \$ 33.181    | 69061400-6 | CASABLANCA | 8442895          |
|    |              |        |       |               |                    |                |                  | TOTAL              | \$ 99.543    |            |            |                  |



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|-------|--------------|--------|----------|---------------|--------------------|---------------|------------------|--------------------|--------------|------------|-----------|------------------|
| 1     | 3642004      | TW2008 | 109560VS | 16/09/2024    | 16/04/2009         | CERRILLOS JPL | 56421            |                    | \$ 16.926    | 69255000-5 | CERRILLOS | 8437835          |
| 2     | 35660241     | PLHX57 | 1120676  | 30/09/2024    | 19/08/2022         | CERRILLOS JPL | 66362            |                    | \$ 33.181    | 69255000-5 | CERRILLOS | 8443001          |
| 3     | 35662028     | PLHX57 | 1118825  | 30/09/2024    | 19/08/2022         | CERRILLOS JPL | 66362            |                    | \$ 33.181    | 69255000-5 | CERRILLOS | 8443002          |
| 4     | 35666973     | PLHX57 | 1120386  | 30/09/2024    | 19/08/2022         | CERRILLOS JPL | 66362            |                    | \$ 33.181    | 69255000-5 | CERRILLOS | 8443003          |
| 5     | 35652824     | PLHX57 | 1118221  | 30/09/2024    | 19/08/2022         | CERRILLOS JPL | 66362            |                    | \$ 33.181    | 69255000-5 | CERRILLOS | 8443004          |
| 6     | 35653432     | PLHX57 | 1122954  | 30/09/2024    | 19/08/2022         | CERRILLOS JPL | 66362            |                    | \$ 33.181    | 69255000-5 | CERRILLOS | 8443005          |
| 7     | 35658798     | PLHX57 | 1125171  | 30/09/2024    | 22/08/2022         | CERRILLOS JPL | 66362            |                    | \$ 33.181    | 69255000-5 | CERRILLOS | 8443006          |
| 8     | 35673048     | PLHX57 | 1126641  | 30/09/2024    | 22/08/2022         | CERRILLOS JPL | 66362            |                    | \$ 33.181    | 69255000-5 | CERRILLOS | 8443007          |
| 9     | 35985589     | CKVJ89 | 1133421  | 25/09/2024    | 22/09/2022         | CERRILLOS JPL | 66362            |                    | \$ 33.181    | 69255000-5 | CERRILLOS | 8440758          |
| 10    | 35990151     | PLHX57 | 1146282  | 30/09/2024    | 11/10/2022         | CERRILLOS JPL | 66362            |                    | \$ 33.181    | 69255000-5 | CERRILLOS | 8443008          |
| 11    | 35990835     | PLHX57 | 1144110  | 30/09/2024    | 11/10/2022         | CERRILLOS JPL | 66362            |                    | \$ 33.181    | 69255000-5 | CERRILLOS | 8443009          |
| 12    | 35991366     | PLHX57 | 1144778  | 30/09/2024    | 11/10/2022         | CERRILLOS JPL | 66362            |                    | \$ 33.181    | 69255000-5 | CERRILLOS | 8443010          |
| 13    | 36002666     | PLHX57 | 1148350  | 30/09/2024    | 13/10/2022         | CERRILLOS JPL | 66362            |                    | \$ 33.181    | 69255000-5 | CERRILLOS | 8443011          |
| 14    | 36003752     | PLHX57 | 1151673  | 30/09/2024    | 13/10/2022         | CERRILLOS JPL | 66362            |                    | \$ 33.181    | 69255000-5 | CERRILLOS | 8443012          |
| 15    | 36004902     | PLHX57 | 1150469  | 30/09/2024    | 13/10/2022         | CERRILLOS JPL | 66362            |                    | \$ 33.181    | 69255000-5 | CERRILLOS | 8443013          |
| 16    | 36007244     | PLHX57 | 1153269  | 30/09/2024    | 13/10/2022         | CERRILLOS JPL | 66362            |                    | \$ 33.181    | 69255000-5 | CERRILLOS | 8443014          |
| 17    | 36008109     | PLHX57 | 1147694  | 30/09/2024    | 13/10/2022         | CERRILLOS JPL | 66362            |                    | \$ 33.181    | 69255000-5 | CERRILLOS | 8443015          |
| 18    | 36159788     | PLHX57 | 1164293  | 30/09/2024    | 04/11/2022         | CERRILLOS JPL | 66362            |                    | \$ 33.181    | 69255000-5 | CERRILLOS | 8443018          |
| 19    | 36176542     | PLHX57 | 1162521  | 30/09/2024    | 04/11/2022         | CERRILLOS JPL | 66362            |                    | \$ 33.181    | 69255000-5 | CERRILLOS | 8443019          |
| 20    | 36177033     | PLHX57 | 1163118  | 30/09/2024    | 04/11/2022         | CERRILLOS JPL | 66362            |                    | \$ 33.181    | 69255000-5 | CERRILLOS | 8443020          |
| 21    | 37519393     | PLHX57 | 1168617  | 30/09/2024    | 06/12/2022         | CERRILLOS JPL | 66362            |                    | \$ 33.181    | 69255000-5 | CERRILLOS | 8443021          |
| 22    | 37532093     | PLHX57 | 1170921  | 30/09/2024    | 06/12/2022         | CERRILLOS JPL | 66362            |                    | \$ 33.181    | 69255000-5 | CERRILLOS | 8443022          |
| 23    | 37533586     | PLHX57 | 1171629  | 30/09/2024    | 06/12/2022         | CERRILLOS JPL | 66362            |                    | \$ 33.181    | 69255000-5 | CERRILLOS | 8443023          |
| 24    | 39765494     | LKVG30 | 1233562  | 30/09/2024    | 31/05/2023         | CERRILLOS JPL | 66362            |                    | \$ 33.181    | 69255000-5 | CERRILLOS | 8443417          |
| TOTAL |              |        |          |               |                    |               |                  |                    | \$ 780.089   |            |           |                  |



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PERIODO: 01/09/2024 AL 30/09/2024

| Nº | ID.<br>MULTA | PLACA  | ROL    | FECHA<br>PAGO | FECHA<br>SENTENCIA | JUZGADO    | MULTA<br>TAG(\$) | VALOR<br>MULTA(\$) | 30 %-<br>50% | RUT        | COMUNA | FOLIO<br>INGRESO |
|----|--------------|--------|--------|---------------|--------------------|------------|------------------|--------------------|--------------|------------|--------|------------------|
| 1  | 32361740     | TW2008 | 001763 | 16/09/2024    | 07/03/2022         | COLINA JPL | 66362            |                    | \$ 33.181    | 69071500-7 | COLINA | 8437836          |
| 2  | 35533757     | WK6628 | 095166 | 25/09/2024    | 04/11/2022         | COLINA JPL | 66362            |                    | \$ 33.181    | 69071500-7 | COLINA | 8440343          |
| 3  | 38099744     | PKPT95 | 134925 | 27/09/2024    | 22/03/2023         | COLINA JPL | 66362            |                    | \$ 33.181    | 69071500-7 | COLINA | 8442027          |
| 4  | 38073072     | UN4687 | 012776 | 30/09/2024    | 27/04/2023         | COLINA JPL | 66362            |                    | \$ 33.181    | 69071500-7 | COLINA | 8442888          |
| 5  | 41286759     | UN4687 | 075106 | 30/09/2024    | 19/10/2023         | COLINA JPL | 66362            |                    | \$ 33.181    | 69071500-7 | COLINA | 8442891          |
| 6  | 41338324     | UN4687 | 076679 | 30/09/2024    | 25/10/2023         | COLINA JPL | 66362            |                    | \$ 33.181    | 69071500-7 | COLINA | 8442892          |
| 7  | 41363521     | UN4687 | 077892 | 30/09/2024    | 25/10/2023         | COLINA JPL | 66362            |                    | \$ 33.181    | 69071500-7 | COLINA | 8442893          |
|    |              |        |        |               |                    |            |                  | TOTAL              | \$ 232.267   |            |        |                  |



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PERIODO: 01/09/2024 AL 30/09/2024

| N° | ID.<br>MULTA | PLACA  | ROL     | FECHA<br>PAGO | FECHA<br>SENTENCIA | JUZGADO      | MULTA<br>TAG(\$) | VALOR<br>MULTA(\$) | 30 %-<br>50% | RUT        | COMUNA   | FOLIO<br>INGRESO |
|----|--------------|--------|---------|---------------|--------------------|--------------|------------------|--------------------|--------------|------------|----------|------------------|
| 38 | 40553536     | YX0890 | T275031 | 06/09/2024    | 29/06/2023         | CONCHALI JPL | 66362            |                    | \$ 33.181    | 69070200-2 | CONCHALI | 8433356          |



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| N° | ID.<br>MULTA | PLACA  | ROL   | FECHA<br>PAGO | FECHA<br>SENTENCIA | JUZGADO           | MULTA<br>TAG(\$) | VALOR<br>MULTA(\$) | 30 %-<br>50% | RUT        | COMUNA          | FOLIO<br>INGRESO |
|----|--------------|--------|-------|---------------|--------------------|-------------------|------------------|--------------------|--------------|------------|-----------------|------------------|
| 39 | 37311357     | JCHJ66 | 86262 | 11/09/2024    | 08/02/2022         | 1 JPL ESTACION CE | 66362            |                    | \$ 33.181    | 69254300-9 | ESTACION CENTRA | 8435599          |



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| Nº | ID.<br>MULTA | PLACA  | ROL    | FECHA<br>PAGO | FECHA<br>SENTENCIA | JUZGADO          | MULTA<br>TAG(\$) | VALOR<br>MULTA(\$) | 30 %-<br>50% | RUT        | COMUNA        | FOLIO<br>INGRESO |
|----|--------------|--------|--------|---------------|--------------------|------------------|------------------|--------------------|--------------|------------|---------------|------------------|
| 40 | 41578196     | HLDG79 | 30697  | 23/09/2024    | 08/11/2023         | INDEPENDENCIA JF | 66362            |                    | \$ 33.181    | 69255500-7 | INDEPENDENCIA | 8439056          |
| 41 | 41293877     | YY4765 | 176610 | 06/09/2024    | 29/11/2023         | INDEPENDENCIA JF | 66362            |                    | \$ 33.181    | 69255500-7 | INDEPENDENCIA | 8433414          |
|    |              |        |        |               |                    |                  |                  | TOTAL              | \$ 66.362    |            |               |                  |



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| N° | ID.<br>MULTA | PLACA  | ROL     | FECHA<br>PAGO | FECHA<br>SENTENCIA | JUZGADO         | MULTA<br>TAG(\$) | VALOR<br>MULTA(\$) | 30 %-<br>50% | RUT        | COMUNA      | FOLIO<br>INGRESO |
|----|--------------|--------|---------|---------------|--------------------|-----------------|------------------|--------------------|--------------|------------|-------------|------------------|
| 42 | 39502328     | YX0890 | Z190406 | 06/09/2024    | 08/06/2023         | LA CISTERNA JPL | 66362            |                    | \$ 33.181    | 69072000-0 | LA CISTERNA | 8433355          |
| 43 | 41153839     | LKVG30 | Z63855  | 30/09/2024    | 17/10/2023         | LA CISTERNA JPL | 66362            |                    | \$ 33.181    | 69072000-0 | LA CISTERNA | 8443419          |
| 44 | 41270821     | LKVG31 | Z61538  | 30/09/2024    | 17/10/2023         | LA CISTERNA JPL | 66362            |                    | \$ 33.181    | 69072000-0 | LA CISTERNA | 8443422          |
|    |              |        |         |               |                    |                 |                  | TOTAL              | \$ 99.543    |            |             |                  |



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| Nº | ID.<br>MULTA | PLACA  | ROL  | FECHA<br>PAGO | FECHA<br>SENTENCIA | JUZGADO      | MULTA<br>TAG(\$) | VALOR<br>MULTA(\$) | 30 %-<br>50% | RUT        | COMUNA   | FOLIO<br>INGRESO |
|----|--------------|--------|------|---------------|--------------------|--------------|------------------|--------------------|--------------|------------|----------|------------------|
| 45 | 35956377     | CGHP43 | 130  | 25/09/2024    | 16/02/2022         | LA UNION JPL | 164634           |                    | \$ 82.317    | 69200800-6 | LA UNION | 8437160          |
| 46 | 35966645     | PFVT10 | 2083 | 24/09/2024    | 29/04/2022         | LA UNION JPL | 167112           |                    | \$ 83.556    | 69200800-6 | LA UNION | 8439743          |
|    |              |        |      |               |                    |              |                  | TOTAL              | \$ 165.873   |            |          |                  |



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| N° | ID.<br>MULTA | PLACA  | ROL    | FECHA<br>PAGO | FECHA<br>SENTENCIA | JUZGADO          | MULTA<br>TAG(\$) | VALOR<br>MULTA(\$) | 30 %-<br>50% | RUT        | COMUNA     | FOLIO<br>INGRESO |
|----|--------------|--------|--------|---------------|--------------------|------------------|------------------|--------------------|--------------|------------|------------|------------------|
| 47 | 35982536     | YX0890 | 038598 | 06/09/2024    | 13/12/2022         | 1 JPL LAS CONDES | 66362            |                    | \$ 33.181    | 69070400-5 | LAS CONDES | 8433354          |
| 48 | 41527313     | FJXX81 | 092950 | 28/09/2024    | 12/09/2023         | 2 JPL LAS CONDES | 66362            |                    | \$ 33.181    | 69070400-5 | LAS CONDES | 8442499          |
|    |              |        |        |               |                    |                  |                  | TOTAL              | \$ 66.362    |            |            |                  |



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| N° | ID.<br>MULTA | PLACA  | ROL     | FECHA<br>PAGO | FECHA<br>SENTENCIA | JUZGADO         | MULTA<br>TAG(\$) | VALOR<br>MULTA(\$) | 30 %-<br>50% | RUT        | COMUNA    | FOLIO<br>INGRESO |
|----|--------------|--------|---------|---------------|--------------------|-----------------|------------------|--------------------|--------------|------------|-----------|------------------|
| 49 | 37554650     | PZPK95 | T40839  | 10/09/2024    | 30/12/2022         | 2 JPL LO ESPEJO | 66362            |                    | \$ 33.181    | 69255100-1 | LO ESPEJO | 8434550          |
| 50 | 38146400     | RSLP60 | T467161 | 25/09/2024    | 04/07/2023         | 1 JPL LO ESPEJO | 66362            |                    | \$ 33.181    | 69255100-1 | LO ESPEJO | 8440250          |
| 51 | 42024249     | DFJR26 | T149230 | 17/09/2024    | 22/11/2023         | 1 JPL LO ESPEJO | 66362            |                    | \$ 33.181    | 69255100-1 | LO ESPEJO | 8438145          |
|    |              |        |         |               |                    |                 |                  | TOTAL              | \$ 99.543    |            |           |                  |



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PERIODO: 01/09/2024 AL 30/09/2024

| N° | ID.<br>MULTA | PLACA  | ROL     | FECHA<br>PAGO | FECHA<br>SENTENCIA | JUZGADO     | MULTA<br>TAG(\$) | VALOR<br>MULTA(\$) | 30 %-<br>50% | RUT        | COMUNA | FOLIO<br>INGRESO |
|----|--------------|--------|---------|---------------|--------------------|-------------|------------------|--------------------|--------------|------------|--------|------------------|
| 52 | 38548489     | JTFL38 | Z369949 | 25/09/2024    | 28/06/2022         | 1 JPL MAIPU | 66362            |                    | \$ 33.181    | 69070900-7 | MAIPU  | 8440708          |



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PERIODO: 01/09/2024 AL 30/09/2024

| N° | ID. MULTA | PLACA  | ROL    | FECHA PAGO | FECHA SENTENCIA | JUZGADO   | MULTA TAG(\$) | VALOR MULTA(\$) | 30 %-50%   | RUT        | COMUNA | FOLIO INGRESO |
|----|-----------|--------|--------|------------|-----------------|-----------|---------------|-----------------|------------|------------|--------|---------------|
| 53 | 40579521  | FLPX62 | 631940 | 06/09/2024 | 05/07/2022      | PAINE JPL | 66362         |                 | \$ 33.181  | 69072600-9 | PAINE  | 8433298       |
| 54 | 40577428  | DFLS31 | 674703 | 28/09/2024 | 11/11/2022      | PAINE JPL | 66362         |                 | \$ 33.181  | 69072600-9 | PAINE  | 8442526       |
| 55 | 40642464  | FLPX62 | 690775 | 06/09/2024 | 12/12/2022      | PAINE JPL | 66362         |                 | \$ 33.181  | 69072600-9 | PAINE  | 8433300       |
| 56 | 40781530  | FVHY44 | 695941 | 19/09/2024 | 15/12/2022      | PAINE JPL | 66362         |                 | \$ 33.181  | 69072600-9 | PAINE  | 8438179       |
| 57 | 40670114  | HLDG79 | 718267 | 23/09/2024 | 23/02/2023      | PAINE JPL | 66362         |                 | \$ 33.181  | 69072600-9 | PAINE  | 8439054       |
| 58 | 40771341  | XX5880 | 720586 | 26/09/2024 | 03/04/2023      | PAINE JPL | 66362         |                 | \$ 33.181  | 69072600-9 | PAINE  | 8440904       |
| 59 | 40661305  | FYXJ93 | 728957 | 06/09/2024 | 04/05/2023      | PAINE JPL | 66362         |                 | \$ 33.181  | 69072600-9 | PAINE  | 8433272       |
| 60 | 40634063  | FJXX81 | 730647 | 28/09/2024 | 04/05/2023      | PAINE JPL | 66362         |                 | \$ 33.181  | 69072600-9 | PAINE  | 8442496       |
| 61 | 40784529  | FLPX62 | 737515 | 06/09/2024 | 23/05/2023      | PAINE JPL | 66362         |                 | \$ 33.181  | 69072600-9 | PAINE  | 8433301       |
| 62 | 40663504  | FTWH23 | 656122 | 09/09/2024 | 23/05/2023      | PAINE JPL | 66362         |                 | \$ 33.181  | 69072600-9 | PAINE  | 8434199       |
| 63 | 40778224  | FLPX62 | 739183 | 06/09/2024 | 30/05/2023      | PAINE JPL | 66362         |                 | \$ 33.181  | 69072600-9 | PAINE  | 8433302       |
| 64 | 40634814  | PRLT54 | 745509 | 24/09/2024 | 01/06/2023      | PAINE JPL | 66362         |                 | \$ 33.181  | 69072600-9 | PAINE  | 8439787       |
| 65 | 40713158  | FYXJ93 | 747422 | 06/09/2024 | 02/06/2023      | PAINE JPL | 66362         |                 | \$ 33.181  | 69072600-9 | PAINE  | 8433274       |
| 66 | 40703960  | FYXJ93 | 752486 | 06/09/2024 | 12/06/2023      | PAINE JPL | 66362         |                 | \$ 33.181  | 69072600-9 | PAINE  | 8433275       |
| 67 | 40621302  | FYXJ93 | 759589 | 06/09/2024 | 16/06/2023      | PAINE JPL | 66362         |                 | \$ 33.181  | 69072600-9 | PAINE  | 8433276       |
| 68 | 40621604  | FJXX81 | 760087 | 28/09/2024 | 19/06/2023      | PAINE JPL | 66362         |                 | \$ 33.181  | 69072600-9 | PAINE  | 8442497       |
| 69 | 40719008  | KYVT85 | 724877 | 02/09/2024 | 28/08/2023      | PAINE JPL | 66362         |                 | \$ 33.181  | 69072600-9 | PAINE  | 8430494       |
|    |           |        |        |            |                 |           |               | TOTAL           | \$ 564.077 |            |        |               |



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PERIODO: 01/09/2024 AL 30/09/2024

| N° | ID.<br>MULTA | PLACA  | ROL    | FECHA<br>PAGO | FECHA<br>SENTENCIA | JUZGADO           | MULTA<br>TAG(\$) | VALOR<br>MULTA(\$) | 30 %-<br>50% | RUT        | COMUNA      | FOLIO<br>INGRESO |
|----|--------------|--------|--------|---------------|--------------------|-------------------|------------------|--------------------|--------------|------------|-------------|------------------|
| 70 | 35627345     | YX0890 | C56043 | 06/09/2024    | 09/11/2022         | 1 JPL PROVIDENCIA | 66362            |                    | \$ 33.181    | 69070300-9 | PROVIDENCIA | 8433353          |



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| N° | ID.<br>MULTA | PLACA  | ROL     | FECHA<br>PAGO | FECHA<br>SENTENCIA | JUZGADO        | MULTA<br>TAG(\$) | VALOR<br>MULTA(\$) | 30 %-<br>50% | RUT        | COMUNA   | FOLIO<br>INGRESO |
|----|--------------|--------|---------|---------------|--------------------|----------------|------------------|--------------------|--------------|------------|----------|------------------|
| 71 | 12119977     | YR2280 | Z145831 | 16/09/2024    | 22/01/2015         | 2 JPL PUDAHUEL | 66362            |                    | \$ 33.181    | 69071100-1 | PUDAHUEL | 8437478          |
| 72 | 36790428     | PLHX57 | Z45566  | 30/09/2024    | 14/10/2022         | 1 JPL PUDAHUEL | 66362            |                    | \$ 33.181    | 69071100-1 | PUDAHUEL | 8443016          |
| 73 | 36783963     | PLHX57 | Z59918  | 30/09/2024    | 25/10/2022         | 1 JPL PUDAHUEL | 66362            |                    | \$ 33.181    | 69071100-1 | PUDAHUEL | 8443017          |
| 74 | 39064864     | FJXX81 | Z922170 | 28/09/2024    | 30/03/2023         | 2 JPL PUDAHUEL | 66362            |                    | \$ 33.181    | 69071100-1 | PUDAHUEL | 8442494          |
| 75 | 39268498     | GWRF71 | Z25794  | 23/09/2024    | 05/06/2023         | 1 JPL PUDAHUEL | 66362            |                    | \$ 33.181    | 69071100-1 | PUDAHUEL | 8438383          |
| 76 | 40999275     | SDRR23 | Z76899  | 16/09/2024    | 11/08/2023         | 1 JPL PUDAHUEL | 66362            |                    | \$ 33.181    | 69071100-1 | PUDAHUEL | 8437311          |
| 77 | 41152687     | BVSB87 | Z111530 | 03/09/2024    | 30/08/2023         | 1 JPL PUDAHUEL | 66362            |                    | \$ 33.181    | 69071100-1 | PUDAHUEL | 8431422          |
|    |              |        |         |               |                    |                |                  | TOTAL              | \$ 232.267   |            |          |                  |



# INFORME DE PAGOS DE MULTAS DEL TRANSITO RMNP

## REMESA A MUNICIPALIDADES

PERIODO: 01/09/2024 AL 30/09/2024

| Nº    | ID. MULTA | PLACA  | ROL     | FECHA PAGO | FECHA SENTENCIA | JUZGADO       | MULTA TAG(\$) | VALOR MULTA(\$) | 30 %- 50%  | RUT        | COMUNA    | FOLIO INGRESO |
|-------|-----------|--------|---------|------------|-----------------|---------------|---------------|-----------------|------------|------------|-----------|---------------|
| 78    | 39353954  | FXWV52 | 3578833 | 18/09/2024 | 12/09/2023      | QUILICURA JPL | 66362         |                 | \$ 33.181  | 69071300-4 | QUILICURA | 8438158       |
| 79    | 39353955  | FXWV52 | 3578834 | 18/09/2024 | 12/09/2023      | QUILICURA JPL | 66362         |                 | \$ 33.181  | 69071300-4 | QUILICURA | 8438159       |
| 80    | 39630860  | HTXD76 | 3572929 | 19/09/2024 | 12/09/2023      | QUILICURA JPL | 66362         |                 | \$ 33.181  | 69071300-4 | QUILICURA | 8438191       |
| 81    | 40119047  | JTFL38 | 3582997 | 25/09/2024 | 12/09/2023      | QUILICURA JPL | 66362         |                 | \$ 33.181  | 69071300-4 | QUILICURA | 8440709       |
| 82    | 40103868  | TE4900 | 3568524 | 26/09/2024 | 12/09/2023      | QUILICURA JPL | 66362         |                 | \$ 33.181  | 69071300-4 | QUILICURA | 8441334       |
| 83    | 40126107  | TE4900 | 3008521 | 26/09/2024 | 12/09/2023      | QUILICURA JPL | 66362         |                 | \$ 33.181  | 69071300-4 | QUILICURA | 8441335       |
| 84    | 40090288  | KSYH27 | 3586523 | 27/09/2024 | 12/09/2023      | QUILICURA JPL | 66362         |                 | \$ 33.181  | 69071300-4 | QUILICURA | 8442375       |
| 85    | 40104610  | FDKF89 | 4293172 | 30/09/2024 | 12/09/2023      | QUILICURA JPL | 66362         |                 | \$ 33.181  | 69071300-4 | QUILICURA | 8443136       |
| 86    | 40116324  | FDKF89 | 4286699 | 30/09/2024 | 12/09/2023      | QUILICURA JPL | 66362         |                 | \$ 33.181  | 69071300-4 | QUILICURA | 8443137       |
| 87    | 39715656  | RKVX83 | 3474616 | 30/09/2024 | 12/09/2023      | QUILICURA JPL | 66362         |                 | \$ 33.181  | 69071300-4 | QUILICURA | 8443515       |
| 88    | 39715657  | RKVX83 | 3469296 | 30/09/2024 | 12/09/2023      | QUILICURA JPL | 66362         |                 | \$ 33.181  | 69071300-4 | QUILICURA | 8443516       |
| 89    | 42074174  | RSVV81 | 5476512 | 10/09/2024 | 21/11/2023      | QUILICURA JPL | 66362         |                 | \$ 33.181  | 69071300-4 | QUILICURA | 8434711       |
| 90    | 41248671  | WH8123 | 5846690 | 25/09/2024 | 21/11/2023      | QUILICURA JPL | 66362         |                 | \$ 33.181  | 69071300-4 | QUILICURA | 8440331       |
| 91    | 41524374  | WK6628 | 5477214 | 25/09/2024 | 21/11/2023      | QUILICURA JPL | 66362         |                 | \$ 33.181  | 69071300-4 | QUILICURA | 8440344       |
| 92    | 41524376  | WK6628 | 5847768 | 25/09/2024 | 21/11/2023      | QUILICURA JPL | 66362         |                 | \$ 33.181  | 69071300-4 | QUILICURA | 8440345       |
| 93    | 41566515  | DZZD94 | 5686314 | 26/09/2024 | 21/11/2023      | QUILICURA JPL | 66362         |                 | \$ 33.181  | 69071300-4 | QUILICURA | 8441128       |
| 94    | 41566516  | DZZD94 | 5686587 | 26/09/2024 | 21/11/2023      | QUILICURA JPL | 66362         |                 | \$ 33.181  | 69071300-4 | QUILICURA | 8441129       |
| 95    | 41566517  | DZZD94 | 5692024 | 26/09/2024 | 21/11/2023      | QUILICURA JPL | 66362         |                 | \$ 33.181  | 69071300-4 | QUILICURA | 8441130       |
| 96    | 41566518  | DZZD94 | 5848983 | 26/09/2024 | 21/11/2023      | QUILICURA JPL | 66362         |                 | \$ 33.181  | 69071300-4 | QUILICURA | 8441131       |
| 97    | 41566519  | DZZD94 | 5857535 | 26/09/2024 | 21/11/2023      | QUILICURA JPL | 66362         |                 | \$ 33.181  | 69071300-4 | QUILICURA | 8441132       |
| 98    | 41566520  | DZZD94 | 5858313 | 26/09/2024 | 21/11/2023      | QUILICURA JPL | 66362         |                 | \$ 33.181  | 69071300-4 | QUILICURA | 8441133       |
| 99    | 41392741  | PPKF11 | 5850275 | 28/09/2024 | 21/11/2023      | QUILICURA JPL | 66362         |                 | \$ 33.181  | 69071300-4 | QUILICURA | 8442532       |
| 100   | 41082300  | UN4687 | 5476832 | 30/09/2024 | 21/11/2023      | QUILICURA JPL | 66362         |                 | \$ 33.181  | 69071300-4 | QUILICURA | 8442894       |
| TOTAL |           |        |         |            |                 |               |               |                 | \$ 763.163 |            |           |               |



INFORME DE PAGOS DE MULTAS DEL TRANSITO RMNP

REMESA A MUNICIPALIDADES

PERIODO: 01/09/2024 AL 30/09/2024

| N° | ID.<br>MULTA | PLACA  | ROL    | FECHA<br>PAGO | FECHA<br>SENTENCIA | JUZGADO        | MULTA<br>TAG(\$) | VALOR<br>MULTA(\$) | 30 %-<br>50% | RUT        | COMUNA   | FOLIO<br>INGRESO |
|----|--------------|--------|--------|---------------|--------------------|----------------|------------------|--------------------|--------------|------------|----------|------------------|
| 1  | 40051626     | FTTF22 | 207022 | 30/09/2024    | 16/12/2022         | 2 JPL RECOLETA | 66362            |                    | \$ 33.181    | 69254800-0 | RECOLETA | 8443024          |



INFORME DE PAGOS DE MULTAS DEL TRANSITO RMNP

REMESA A MUNICIPALIDADES

PERIODO: 01/09/2024 AL 30/09/2024

| N° | ID.<br>MULTA | PLACA  | ROL   | FECHA<br>PAGO | FECHA<br>SENTENCIA | JUZGADO       | MULTA<br>TAG(\$) | VALOR<br>MULTA(\$) | 30 %-<br>50% | RUT        | COMUNA    | FOLIO<br>INGRESO |
|----|--------------|--------|-------|---------------|--------------------|---------------|------------------|--------------------|--------------|------------|-----------|------------------|
| 1  | 40411122     | FJXX81 | 20716 | 28/09/2024    | 16/08/2023         | RIO CLARO JPL | 66362            |                    | \$ 33.181    | 69110700-0 | RIO CLARO | 8442498          |
| 2  | 40401598     | KYWB46 | 17701 | 30/09/2024    | 16/08/2023         | RIO CLARO JPL | 66362            |                    | \$ 33.181    | 69110700-0 | RIO CLARO | 8442860          |
| 3  | 40455381     | BVSB87 | 26966 | 03/09/2024    | 15/09/2023         | RIO CLARO JPL | 66362            |                    | \$ 33.181    | 69110700-0 | RIO CLARO | 8431423          |
| 4  | 40456219     | PCVT91 | 29100 | 16/09/2024    | 15/09/2023         | RIO CLARO JPL | 66362            |                    | \$ 33.181    | 69110700-0 | RIO CLARO | 8437409          |
| 5  | 40443982     | TW2008 | 28468 | 16/09/2024    | 15/09/2023         | RIO CLARO JPL | 66362            |                    | \$ 33.181    | 69110700-0 | RIO CLARO | 8437837          |
|    |              |        |       |               |                    |               |                  | TOTAL              | \$ 165.905   |            |           |                  |



## INFORME DE PAGOS DE MULTAS DEL TRANSITO RMNP

## REMESA A MUNICIPALIDADES

PERIODO: 01/09/2024 AL 30/09/2024

| Nº | ID.<br>MULTA | PLACA  | ROL    | FECHA<br>PAGO | FECHA<br>SENTENCIA | JUZGADO          | MULTA<br>TAG(\$) | VALOR<br>MULTA(\$) | 30 %-<br>50% | RUT        | COMUNA       | FOLIO<br>INGRESO |
|----|--------------|--------|--------|---------------|--------------------|------------------|------------------|--------------------|--------------|------------|--------------|------------------|
| 1  | 36899256     | HLFY83 | 518271 | 25/09/2024    | 13/12/2022         | 1 JPL SAN BERNAR | 66362            |                    | \$ 33.181    | 69072700-5 | SAN BERNARDO | 8440454          |
| 2  | 36944884     | FJXX81 | 548682 | 28/09/2024    | 16/12/2022         | 1 JPL SAN BERNAR | 66362            |                    | \$ 33.181    | 69072700-5 | SAN BERNARDO | 8442491          |
| 3  | 36975735     | FJXX81 | 593385 | 28/09/2024    | 22/12/2022         | 1 JPL SAN BERNAR | 66362            |                    | \$ 33.181    | 69072700-5 | SAN BERNARDO | 8442492          |
| 4  | 37047050     | HLFY83 | 613390 | 25/09/2024    | 26/12/2022         | 1 JPL SAN BERNAR | 66362            |                    | \$ 33.181    | 69072700-5 | SAN BERNARDO | 8440455          |
| 5  | 37105548     | RGYT72 | 626267 | 29/09/2024    | 27/12/2022         | 1 JPL SAN BERNAR | 66362            |                    | \$ 33.181    | 69072700-5 | SAN BERNARDO | 8442563          |
| 6  | 37139777     | RSLP60 | 679681 | 25/09/2024    | 09/01/2023         | 1 JPL SAN BERNAR | 66362            |                    | \$ 33.181    | 69072700-5 | SAN BERNARDO | 8440245          |
| 7  | 37227237     | RSLP60 | 712146 | 25/09/2024    | 11/01/2023         | 1 JPL SAN BERNAR | 66362            |                    | \$ 33.181    | 69072700-5 | SAN BERNARDO | 8440246          |
| 8  | 37255168     | FDKF89 | 744729 | 30/09/2024    | 17/01/2023         | 1 JPL SAN BERNAR | 66362            |                    | \$ 33.181    | 69072700-5 | SAN BERNARDO | 8443112          |
| 9  | 37286433     | FDKF89 | 753104 | 30/09/2024    | 17/01/2023         | 1 JPL SAN BERNAR | 66362            |                    | \$ 33.181    | 69072700-5 | SAN BERNARDO | 8443113          |
| 10 | 37360988     | FDKF89 | 805650 | 30/09/2024    | 02/02/2023         | 1 JPL SAN BERNAR | 66362            |                    | \$ 33.181    | 69072700-5 | SAN BERNARDO | 8443114          |
| 11 | 37476848     | FDKF89 | 872658 | 30/09/2024    | 20/02/2023         | 1 JPL SAN BERNAR | 66362            |                    | \$ 33.181    | 69072700-5 | SAN BERNARDO | 8443116          |
| 12 | 37483307     | RPPX29 | 877543 | 27/09/2024    | 21/02/2023         | 1 JPL SAN BERNAR | 66362            |                    | \$ 33.181    | 69072700-5 | SAN BERNARDO | 8441798          |
| 13 | 36301055     | FJXX81 | 564452 | 28/09/2024    | 08/03/2023         | 2 JPL SAN BERNAR | 66362            |                    | \$ 33.181    | 69072700-5 | SAN BERNARDO | 8442493          |
| 14 | 36337385     | RSLP60 | 619449 | 25/09/2024    | 10/03/2023         | 2 JPL SAN BERNAR | 66362            |                    | \$ 33.181    | 69072700-5 | SAN BERNARDO | 8440247          |
| 15 | 36346178     | FDKF89 | 23197  | 30/09/2024    | 10/03/2023         | 2 JPL SAN BERNAR | 66362            |                    | \$ 33.181    | 69072700-5 | SAN BERNARDO | 8443117          |
| 16 | 37498042     | FDKF89 | 891841 | 30/09/2024    | 13/03/2023         | 1 JPL SAN BERNAR | 66362            |                    | \$ 33.181    | 69072700-5 | SAN BERNARDO | 8443118          |
| 17 | 37498952     | FDKF89 | 900081 | 30/09/2024    | 14/03/2023         | 1 JPL SAN BERNAR | 66362            |                    | \$ 33.181    | 69072700-5 | SAN BERNARDO | 8443119          |
| 18 | 37610853     | RPPX29 | 65045  | 27/09/2024    | 17/03/2023         | 2 JPL SAN BERNAR | 66362            |                    | \$ 33.181    | 69072700-5 | SAN BERNARDO | 8441799          |
| 19 | 37600150     | FDKF89 | 69293  | 30/09/2024    | 17/03/2023         | 2 JPL SAN BERNAR | 66362            |                    | \$ 33.181    | 69072700-5 | SAN BERNARDO | 8443120          |
| 20 | 37565179     | JGPG18 | 120820 | 27/09/2024    | 13/04/2023         | 1 JPL SAN BERNAR | 66362            |                    | \$ 33.181    | 69072700-5 | SAN BERNARDO | 8441931          |
| 21 | 37665791     | FDKF89 | 146693 | 30/09/2024    | 20/04/2023         | 1 JPL SAN BERNAR | 66362            |                    | \$ 33.181    | 69072700-5 | SAN BERNARDO | 8443121          |
| 22 | 37674263     | FDKF89 | 96327  | 30/09/2024    | 25/04/2023         | 2 JPL SAN BERNAR | 66362            |                    | \$ 33.181    | 69072700-5 | SAN BERNARDO | 8443122          |
| 23 | 37615666     | FDKF89 | 89363  | 30/09/2024    | 25/04/2023         | 2 JPL SAN BERNAR | 66362            |                    | \$ 33.181    | 69072700-5 | SAN BERNARDO | 8443123          |
| 24 | 37664063     | FDKF89 | 99847  | 30/09/2024    | 25/04/2023         | 2 JPL SAN BERNAR | 66362            |                    | \$ 33.181    | 69072700-5 | SAN BERNARDO | 8443124          |
| 25 | 37801667     | FDKF89 | 171718 | 30/09/2024    | 26/04/2023         | 1 JPL SAN BERNAR | 66362            |                    | \$ 33.181    | 69072700-5 | SAN BERNARDO | 8443125          |
| 26 | 38464733     | RPPX29 | 197497 | 27/09/2024    | 10/05/2023         | 1 JPL SAN BERNAR | 66362            |                    | \$ 33.181    | 69072700-5 | SAN BERNARDO | 8441800          |
| 27 | 38472634     | VD9061 | 198772 | 27/09/2024    | 10/05/2023         | 1 JPL SAN BERNAR | 66362            |                    | \$ 33.181    | 69072700-5 | SAN BERNARDO | 8442325          |
| 28 | 38580668     | HHDV51 | 229196 | 30/09/2024    | 18/05/2023         | 1 JPL SAN BERNAR | 66362            |                    | \$ 33.181    | 69072700-5 | SAN BERNARDO | 8443257          |
| 29 | 37891827     | HLDG79 | 692582 | 23/09/2024    | 25/05/2023         | 2 JPL SAN BERNAR | 66362            |                    | \$ 33.181    | 69072700-5 | SAN BERNARDO | 8439055          |
| 30 | 37916277     | RSLP60 | 652317 | 25/09/2024    | 25/05/2023         | 2 JPL SAN BERNAR | 66362            |                    | \$ 33.181    | 69072700-5 | SAN BERNARDO | 8440248          |
| 31 | 37942375     | RSLP60 | 684898 | 25/09/2024    | 25/05/2023         | 2 JPL SAN BERNAR | 66362            |                    | \$ 33.181    | 69072700-5 | SAN BERNARDO | 8440249          |
| 32 | 37927379     | JZGW60 | 656974 | 26/09/2024    | 25/05/2023         | 2 JPL SAN BERNAR | 66362            |                    | \$ 33.181    | 69072700-5 | SAN BERNARDO | 8440939          |



## INFORME DE PAGOS DE MULTAS DEL TRANSITO RMNP

## REMESA A MUNICIPALIDADES

PERIODO: 01/09/2024 AL 30/09/2024

| Nº    | ID.<br>MULTA | PLACA  | ROL    | FECHA<br>PAGO | FECHA<br>SENTENCIA | JUZGADO          | MULTA<br>TAG(\$) | VALOR<br>MULTA(\$) | 30 %-<br>50% | RUT        | COMUNA       | FOLIO<br>INGRESO |
|-------|--------------|--------|--------|---------------|--------------------|------------------|------------------|--------------------|--------------|------------|--------------|------------------|
| 33    | 37926558     | RPPX29 | 656053 | 27/09/2024    | 25/05/2023         | 2 JPL SAN BERNAR | 66362            |                    | \$ 33.181    | 69072700-5 | SAN BERNARDO | 8441801          |
| 34    | 38049175     | FDKF89 | 712952 | 30/09/2024    | 25/05/2023         | 2 JPL SAN BERNAR | 66362            |                    | \$ 33.181    | 69072700-5 | SAN BERNARDO | 8443128          |
| 35    | 37891540     | FDKF89 | 692248 | 30/09/2024    | 25/05/2023         | 2 JPL SAN BERNAR | 66362            |                    | \$ 33.181    | 69072700-5 | SAN BERNARDO | 8443129          |
| 36    | 37894156     | FDKF89 | 648244 | 30/09/2024    | 25/05/2023         | 2 JPL SAN BERNAR | 66362            |                    | \$ 33.181    | 69072700-5 | SAN BERNARDO | 8443130          |
| 37    | 37935146     | FDKF89 | 686773 | 30/09/2024    | 25/05/2023         | 2 JPL SAN BERNAR | 66362            |                    | \$ 33.181    | 69072700-5 | SAN BERNARDO | 8443131          |
| 38    | 37970096     | FDKF89 | 708157 | 30/09/2024    | 25/05/2023         | 2 JPL SAN BERNAR | 66362            |                    | \$ 33.181    | 69072700-5 | SAN BERNARDO | 8443132          |
| 39    | 38041429     | FDKF89 | 751259 | 30/09/2024    | 29/05/2023         | 2 JPL SAN BERNAR | 66362            |                    | \$ 33.181    | 69072700-5 | SAN BERNARDO | 8443134          |
| 40    | 37993771     | FDKF89 | 806982 | 30/09/2024    | 31/05/2023         | 2 JPL SAN BERNAR | 66362            |                    | \$ 33.181    | 69072700-5 | SAN BERNARDO | 8443135          |
| 41    | 38816806     | UN4687 | 296735 | 30/09/2024    | 08/06/2023         | 1 JPL SAN BERNAR | 66362            |                    | \$ 33.181    | 69072700-5 | SAN BERNARDO | 8442889          |
| 42    | 39713226     | RWSG67 | 272645 | 30/09/2024    | 13/07/2023         | 2 JPL SAN BERNAR | 66362            |                    | \$ 33.181    | 69072700-5 | SAN BERNARDO | 8443276          |
| 43    | 39869339     | RRRY81 | 434649 | 13/09/2024    | 20/07/2023         | 1 JPL SAN BERNAR | 66362            |                    | \$ 33.181    | 69072700-5 | SAN BERNARDO | 8437107          |
| 44    | 40921128     | KFGW76 | 345991 | 27/09/2024    | 04/09/2023         | 2 JPL SAN BERNAR | 66362            |                    | \$ 33.181    | 69072700-5 | SAN BERNARDO | 8442229          |
| 45    | 40934686     | UN4687 | 342244 | 30/09/2024    | 04/09/2023         | 2 JPL SAN BERNAR | 66362            |                    | \$ 33.181    | 69072700-5 | SAN BERNARDO | 8442890          |
| 46    | 41816316     | HCKS46 | 376229 | 30/09/2024    | 04/09/2023         | 2 JPL SAN BERNAR | 66362            |                    | \$ 33.181    | 69072700-5 | SAN BERNARDO | 8443470          |
| 47    | 41859468     | HCKS46 | 370829 | 30/09/2024    | 04/09/2023         | 2 JPL SAN BERNAR | 66362            |                    | \$ 33.181    | 69072700-5 | SAN BERNARDO | 8443471          |
| 48    | 40785911     | JZGW60 | 597101 | 26/09/2024    | 22/09/2023         | 1 JPL SAN BERNAR | 66362            |                    | \$ 33.181    | 69072700-5 | SAN BERNARDO | 8440940          |
| 49    | 41072669     | JZGW60 | 434877 | 26/09/2024    | 29/09/2023         | 2 JPL SAN BERNAR | 66362            |                    | \$ 33.181    | 69072700-5 | SAN BERNARDO | 8440941          |
| TOTAL |              |        |        |               |                    |                  |                  |                    | \$ 1.625.869 |            |              |                  |



# INFORME DE PAGOS DE MULTAS DEL TRANSITO RMNP

## REMESA A MUNICIPALIDADES

PERIODO: 01/09/2024 AL 30/09/2024

| N° | ID.<br>MULTA | PLACA  | ROL     | FECHA<br>PAGO | FECHA<br>SENTENCIA | JUZGADO        | MULTA<br>TAG(\$) | VALOR<br>MULTA(\$) | 30 %-<br>50% | RUT        | COMUNA   | FOLIO<br>INGRESO |
|----|--------------|--------|---------|---------------|--------------------|----------------|------------------|--------------------|--------------|------------|----------|------------------|
| 1  | 36264850     | FJXX81 | Y142448 | 28/09/2024    | 22/11/2022         | 2 JPL SANTIAGO | 66362            |                    | \$ 33.181    | 69070100-6 | SANTIAGO | 8442488          |



# INFORME DE PAGOS DE MULTAS DEL TRANSITO RMNP

## REMESA A MUNICIPALIDADES

PERIODO: 01/09/2024 AL 30/09/2024

| N° | ID.<br>MULTA | PLACA  | ROL    | FECHA<br>PAGO | FECHA<br>SENTENCIA | JUZGADO       | MULTA<br>TAG(\$) | VALOR<br>MULTA(\$) | 30 %-<br>50% | RUT        | COMUNA    | FOLIO<br>INGRESO |
|----|--------------|--------|--------|---------------|--------------------|---------------|------------------|--------------------|--------------|------------|-----------|------------------|
| 1  | 41470897     | SHTJ56 | T10428 | 26/09/2024    | 30/11/2023         | TALAGANTE JPL | 66362            |                    | \$ 33.181    | 69071800-6 | TALAGANTE | 8441158          |



# INFORME DE PAGOS DE MULTAS DEL TRANSITO RMNP

## REMESA A MUNICIPALIDADES

PERIODO: 01/09/2024 AL 30/09/2024

| N° | ID.<br>MULTA | PLACA  | ROL    | FECHA<br>PAGO | FECHA<br>SENTENCIA | JUZGADO        | MULTA<br>TAG(\$) | VALOR<br>MULTA(\$) | 30 %-<br>50% | RUT        | COMUNA   | FOLIO<br>INGRESO |
|----|--------------|--------|--------|---------------|--------------------|----------------|------------------|--------------------|--------------|------------|----------|------------------|
| 1  | 36630611     | FJXX81 | Z38776 | 28/09/2024    | 07/12/2022         | 2 JPL VITACURA | 66362            |                    | \$ 33.181    | 69255600-3 | VITACURA | 8442489          |
| 2  | 36630861     | FJXX81 | Z39093 | 28/09/2024    | 07/12/2022         | 2 JPL VITACURA | 66362            |                    | \$ 33.181    | 69255600-3 | VITACURA | 8442490          |
| 3  | 39343734     | HKDR51 | Z31368 | 11/09/2024    | 29/06/2023         | 1 JPL VITACURA | 66362            |                    | \$ 33.181    | 69255600-3 | VITACURA | 8435262          |
| 4  | 41159133     | HKDR51 | Z33722 | 11/09/2024    | 05/07/2023         | 2 JPL VITACURA | 66362            |                    | \$ 33.181    | 69255600-3 | VITACURA | 8435263          |
|    |              |        |        |               |                    |                |                  | TOTAL              | \$ 132.724   |            |          |                  |