



REPÚBLICA DE COLOMBIA
DEPARTAMENTO DEL ATLÁNTICO
Alcaldía Municipal de Sabanagrande
SECRETARÍA DE TRANSITO Y TRANSPORTE
NIT.890115982-1

**LA SECRETARÍA DE TRÁNSITO Y TRANSPORTE
DEL MUNICIPIO DE SABANAGRANDE.**

EXPIDE:

AVISO DE NOTIFICACIÓN MANDAMIENTOS DE PAGO.

En cumplimiento de lo dispuesto en el Acuerdo Municipal 016 de 2017 (Estatuto Tributario Municipal) y la Resolución 175 de 2020 (Manual Interno de Cartera Pública del Municipio de Sabanagrande), se informa a la ciudadanía que esta entidad ha expedido **MANDAMIENTOS DE PAGO** por concepto de **Comparendos con vigencia de los años 2023.**

No. Mandamiento	Fecha Comparendo	Estado Comparendo	Documento Infractor	Valor
MP202600260	28/06/2023	COBRO COACTIVO M	C 8786775	\$ 211.035
MP202600128	28/06/2023	COBRO COACTIVO M	C 8786775	\$ 278.824
MP202600127	28/06/2023	COBRO COACTIVO M	C 8786775	\$ 104.5590
MP202600132	15/07/2023	COBRO COACTIVO M	C 49944483	\$ 104.5590
MP202600122	15/07/2023	COBRO COACTIVO M	C 4994448	\$ 522.795
MP202600256	15/07/2023	COBRO COACTIVO M	C 4994448	\$ 211.035
MP202600071	15/07/2023	COBRO COACTIVO M	C 4994448	\$ 1045590
MP202600225	06/07/2023	COBRO COACTIVO M	C 1042357996	\$ 1045590
MP202600310	06/07/2023	COBRO COACTIVO M	C 1042357996	\$ 211.035
MP202600169	25/07/2023	COBRO COACTIVO M	C 1121926855	\$ 522.795
MP202600170	25/07/2023	COBRO COACTIVO M	C 1121926855	\$ 522.795
MP202600171	25/07/2023	COBRO COACTIVO M	C 1121926855	\$ 278.824
MP202600292	25/07/2023	COBRO COACTIVO M	C 1121926855	\$ 211.035
MP202600202	21/06/2023	COBRO COACTIVO M	C 1001830280	\$ 278.824
MP202600203	21/06/2023	COBRO COACTIVO M	C 1001830280	\$ 522.795
MP202600300	21/06/2023	COBRO COACTIVO M	C 1001830280	\$ 211.035
MP202600149	14/06/2023	COBRO COACTIVO M	C 1042347079	\$ 278.824
MP202600150	14/06/2023	COBRO COACTIVO M	C 1042347079	\$ 522.795
MP202600283	14/06/2023	COBRO COACTIVO M	C 1042347079	\$ 211.035
MP202600154	21/07/2023	COBRO COACTIVO M	C 1042356128	\$ 522.795
MP202600155	21/07/2023	COBRO COACTIVO M	C 1042356128	\$ 278824
MP202600285	21/07/2023	COBRO COACTIVO M	C 1042356128	\$ 211.035
MP202600479	23/08/2023	COBRO COACTIVO M	C 1004213471	\$ 522.795
MP202600480	23/08/2023	COBRO COACTIVO M	C 1004213471	\$ 278.824
MP202600481	23/08/2023	COBRO COACTIVO M	C 1004213471	\$ 211.035
MP202600327	04/09/2023	COBRO COACTIVO M	C 1004213471	\$ 522795.
MP202600323	20/09/2023	COBRO COACTIVO M	C 1004213471	\$ 211.035
MP202600322	20/09/2023	COBRO COACTIVO M	C 1004213471	\$ 522.795
MP202600326	04/09/2023	COBRO COACTIVO M	C 1004213471	\$ 104.5590



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MP202600325	04/09/2023	COBRO COACTIVO M	C 1004213471	\$ 522.795
MP202600328	04/09/2023	COBRO COACTIVO M	C 1004213471	\$ 211.035
MP202600324	04/09/2023	COBRO COACTIVO M	C 1004213471	\$ 104.5590
MP202600280	19/06/2023	COBRO COACTIVO M	C 1004213471	\$ 211.035
MP202600142	19/06/2023	COBRO COACTIVO M	C 1004213471	\$ 522.795
MP202600141	19/06/2023	COBRO COACTIVO M	C 1004213471	\$ 104.5590
MP202502931	20/09/2023	COBRO COACTIVO M	C 1004213471	\$ 278.824
MP202600209	27/07/2023	COBRO COACTIVO M	C 1001947887	\$ 104.5590
MP202600210	27/07/2023	COBRO COACTIVO M	C 1001947887	\$ 104.5590
MP202600247	28/07/2023	COBRO COACTIVO M	C 72097434	\$ 278.824
MP202600316	28/07/2023	COBRO COACTIVO M	C 72097434	\$ 211.035
MP202600295	20/06/2023	COBRO COACTIVO M	C 72020299	\$ 211.035
MP202600314	21/06/2023	COBRO COACTIVO M	C 1192773003	\$ 211.035
MP202600240	21/06/2023	COBRO COACTIVO M	C 1192773003	\$ 522.795
MP202600093	21/06/2023	COBRO COACTIVO M	C 1192773003	\$ 278.824
MP202600279	21/07/2023	COBRO COACTIVO M	C 1002233813	\$ 211.035
MP202600140	21/07/2023	COBRO COACTIVO M	C 1002233813	\$ 522.795
MP202600010	21/07/2023	COBRO COACTIVO M	C 1002233813	\$ 522.795
MP202600281	21/07/2023	COBRO COACTIVO M	C 1007134292	\$ 211.035
MP202600147	21/07/2023	COBRO COACTIVO M	C 1007134292	\$ 522.795
MP202600146	21/07/2023	COBRO COACTIVO M	C 1007134292	\$ 104.5590
MP202600230	28/07/2023	COBRO COACTIVO M	C 1043870522	\$ 522.795
MP202600186	24/07/2023	COBRO COACTIVO M	v 25030676	\$ 104.5590
MP202600187	24/07/2023	COBRO COACTIVO M	v 25030676	\$ 522.795
MP202600188	24/07/2023	COBRO COACTIVO M	v 25030676	\$ 104.5590
MP202600307	26/07/2023	COBRO COACTIVO M	C 1007133119	\$ 211.035
MP202600218	26/07/2023	COBRO COACTIVO M	C 1007133119	\$ 522.795
MP202600143	26/07/2023	COBRO COACTIVO M	C 1007133119	\$ 278.824
MP202600144	26/07/2023	COBRO COACTIVO M	C 1007133119	\$ 104.5590
MP202600145	26/07/2023	COBRO COACTIVO M	C 1007133119	\$ 522.795
MP202600298	24/07/2023	COBRO COACTIVO M	v 26276790	\$ 211.035
MP202600191	24/07/2023	COBRO COACTIVO M	v 26276790	\$ 522.795
MP202600190	24/07/2023	COBRO COACTIVO M	v 26276790	\$ 278.824
MP202600261	10/06/2023	COBRO COACTIVO M	v 26324983	\$ 211.035
MP202600133	10/06/2023	COBRO COACTIVO M	v 26324983	\$ 522.795
MP202600134	10/06/2023	COBRO COACTIVO M	v 26324983	\$ 104.5590
MP202600303	21/06/2023	COBRO COACTIVO M	C 1002012803	\$ 211.035
MP202600211	21/06/2023	COBRO COACTIVO M	C 1002012803	\$ 522.795
MP202600212	21/06/2023	COBRO COACTIVO M	C 1002012803	\$ 278.824
MP202600619	15/08/2023	COBRO COACTIVO M	v 26618365	\$ 104.5590
MP202600621	15/08/2023	COBRO COACTIVO M	v 26618365	\$ 104.5590
MP202600620	15/08/2023	COBRO COACTIVO M	v 26618365	\$ 522.795
MP202600432	15/08/2023	COBRO COACTIVO M	v 26618365	\$ 211.035
MP202600262	10/06/2023	COBRO COACTIVO M	v 26618365	\$ 211.035
MP202600136	10/06/2023	COBRO COACTIVO M	v 26618365	\$ 522.795
MP202600135	10/06/2023	COBRO COACTIVO M	v 26618365	\$ 522.795
MP202601131	07/10/2023	COBRO COACTIVO M	v 25854463	\$ 522.795
MP202601133	07/10/2023	COBRO COACTIVO M	v 25854463	\$ 522.795



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MP202601132	07/10/2023	COBRO COACTIVO M	v 25854463	\$ 211.035
MP202601134	07/10/2023	COBRO COACTIVO M	v 25854463	\$ 104.5590
MP202600428	28/08/2023	COBRO COACTIVO M	v 25854463	\$ 104.5590
MP202600429	28/08/2023	COBRO COACTIVO M	v 25854463	\$ 104.5590
MP202600270	27/06/2023	COBRO COACTIVO M	v 25854463	\$ 211.035
MP202600269	27/06/2023	COBRO COACTIVO M	v 25854463	\$ 278.824
MP202600268	27/06/2023	COBRO COACTIVO M	v 25854463	\$ 522.795
MP202600267	27/06/2023	COBRO COACTIVO M	v 25854463	\$ 522.795
MP202600992	08/11/2023	COBRO COACTIVO M	C 25018459	\$ 104.5590
MP202600246	06/07/2023	COBRO COACTIVO M	C 25018459	\$ 104.5590
MP202600245	06/07/2023	COBRO COACTIVO M	C 25018459	\$ 522.795
MP202600244	06/07/2023	COBRO COACTIVO M	C 25018459	\$ 104.5590
MP202600180	25/07/2023	COBRO COACTIVO M	C 72051961	\$ 104.5590
MP202600181	25/07/2023	COBRO COACTIVO M	C 72051961	\$ 522.795
MP202600166	20/06/2023	COBRO COACTIVO M	C 1081028984	\$ 522.795
MP202600165	20/06/2023	COBRO COACTIVO M	C 1081028984	\$ 278824
MP202600011	29/06/2023	COBRO COACTIVO M	C 1007236412	\$ 104.5590
MP202600012	29/06/2023	COBRO COACTIVO M	C 1007236412	\$ 174262.83
MP202600148	10/07/2023	COBRO COACTIVO M	C 1007236412	\$ 522.795
MP202600282	10/07/2023	COBRO COACTIVO M	C 1007236412	\$ 211.035
MP202600284	17/06/2023	COBRO COACTIVO M	C 1042354661	\$ 211.035
MP202600153	17/06/2023	COBRO COACTIVO M	C 1042354661	\$ 522.795
MP202600311	30/07/2023	COBRO COACTIVO M	C 1042439142	\$ 211.035
MP202600226	30/07/2023	COBRO COACTIVO M	C 1042439142	\$ 522.795
MP202600227	30/07/2023	COBRO COACTIVO M	C 1042439142	\$ 104.5590
MP202600238	26/06/2023	COBRO COACTIVO M	C 1192721296	\$ 104.5590
MP202600239	26/06/2023	COBRO COACTIVO M	C 1192721296	\$ 104.5590
MP202600257	08/06/2023	COBRO COACTIVO M	C 72099199	\$ 211.035
MP202600129	08/06/2023	COBRO COACTIVO M	C 72099199	\$ 522.795
MP202600130	08/06/2023	COBRO COACTIVO M	C 72099199	\$ 278.824
MP202600131	08/06/2023	COBRO COACTIVO M	C 72099199	\$ 522.795
MP202601276	20/06/2023	COBRO COACTIVO M	C 1047483205	\$ 211.035
MP202600159	20/06/2023	COBRO COACTIVO M	C 1047483205	\$ 522.795
MP202600160	20/06/2023	COBRO COACTIVO M	C 1047483205	\$ 104.5590
MP202600296	26/07/2023	COBRO COACTIVO M	C 8573678	\$ 211.035
MP202600184	26/07/2023	COBRO COACTIVO M	C 8573678	\$ 104.5590
MP202600185	26/07/2023	COBRO COACTIVO M	C 8573678	\$ 522.795
MP202600205	27/07/2023	COBRO COACTIVO M	C 1001882314	\$ 278.824
MP202600289	10/07/2023	COBRO COACTIVO M	C 1048272530	\$ 211.035
MP202600161	10/07/2023	COBRO COACTIVO M	C 1048272530	\$ 522.795
MP202600162	10/07/2023	COBRO COACTIVO M	C 1048272530	\$ 522.795
MP202600312	30/07/2023	COBRO COACTIVO M	C 1043872704	\$ 211.035
MP202600231	30/07/2023	COBRO COACTIVO M	C 1043872704	\$ 278.824
MP202600182	26/07/2023	COBRO COACTIVO M	C 85084077	\$ 104.5590
MP202600183	26/07/2023	COBRO COACTIVO M	C 85084077	\$ 104.5590
MP202600099	26/07/2023	COBRO COACTIVO M	C 85084077	\$ 522.795
MP202600236	26/06/2023	COBRO COACTIVO M	C 1081921382	\$ 104.5590
MP202600237	26/06/2023	COBRO COACTIVO M	C 1081921382	\$ 522.795



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MP202600220	05/07/2023	COBRO COACTIVO M	C 1042350947	\$ 104.5590
MP202600221	05/07/2023	COBRO COACTIVO M	C 1042350947	\$ 522.795
MP202600222	05/07/2023	COBRO COACTIVO M	C 1042350947	\$ 104.5590
MP202600309	28/07/2023	COBRO COACTIVO M	C 1042354774	\$ 211.035
MP202600223	28/07/2023	COBRO COACTIVO M	C 1042354774	\$ 522.795
MP202600224	28/07/2023	COBRO COACTIVO M	C 1042354774	\$ 278.824
MP202600294	15/06/2023	COBRO COACTIVO M	C 12634951	\$ 211.035
MP202600173	15/06/2023	COBRO COACTIVO M	C 12634951	\$ 522.795
MP202600174	15/06/2023	COBRO COACTIVO M	C 12634951	\$ 278.824
MP202600288	08/07/2023	COBRO COACTIVO M	C 1047343881	\$ 211.035
MP202600158	08/07/2023	COBRO COACTIVO M	C 1047343881	\$ 278.824
MP202600076	08/07/2023	COBRO COACTIVO M	C 1047343881	\$ 522.795
MP202600306	22/06/2023	COBRO COACTIVO M	C 1007133116	\$ 211.035
MP202600216	22/06/2023	COBRO COACTIVO M	C 1007133116	\$ 522.795
MP202600217	22/06/2023	COBRO COACTIVO M	C 1007133116	\$ 278.824
MP202600290	14/06/2023	COBRO COACTIVO M	C 1080670214	\$ 211.035
MP202600163	14/06/2023	COBRO COACTIVO M	C 1080670214	\$ 278.824
MP202600164	14/06/2023	COBRO COACTIVO M	C 1080670214	\$ 522.795
MP202600315	05/07/2023	COBRO COACTIVO M	C 1193363922	\$ 211.035
MP202600241	05/07/2023	COBRO COACTIVO M	C 1193363922	\$ 104.5590
MP202600242	05/07/2023	COBRO COACTIVO M	C 1193363922	\$ 104.5590
MP202600243	05/07/2023	COBRO COACTIVO M	C 1193363922	\$ 522.795
MP202600291	25/07/2023	COBRO COACTIVO M	C 1082065774	\$ 211.035
MP202600167	25/07/2023	COBRO COACTIVO M	C 1082065774	\$ 522.795
MP202600168	25/07/2023	COBRO COACTIVO M	C 1082065774	\$ 278.824
MP202601262	05/12/2023	COBRO COACTIVO M	v 32126538	\$ 211.035
MP202601263	05/12/2023	COBRO COACTIVO M	v 32126538	\$ 522.795
MP202601264	05/12/2023	COBRO COACTIVO M	v 32126538	\$ 104.5590
MP202600192	25/07/2023	COBRO COACTIVO M	v 32126538	\$ 104.5590
MP202600193	25/07/2023	COBRO COACTIVO M	v 32126538	\$ 104.5590
MP202600455	09/08/2023	COBRO COACTIVO M	C 1001830175	\$ 278.824
MP202600456	09/08/2023	COBRO COACTIVO M	C 1001830175	\$ 211.035
MP202600457	28/09/2023	COBRO COACTIVO M	C 1001830175	\$ 211.035
MP202600299	28/07/2023	COBRO COACTIVO M	C 1001830175	\$ 211.035
MP202600199	28/07/2023	COBRO COACTIVO M	C 1001830175	\$ 278.824
MP202600200	28/07/2023	COBRO COACTIVO M	C 1001830175	\$ 522.795
MP202600201	28/07/2023	COBRO COACTIVO M	C 1001830175	\$ 522.795
MP202600251	22/06/2023	COBRO COACTIVO M	C 8803057	\$ 522.795
MP202600252	22/06/2023	COBRO COACTIVO M	C 8803057	\$ 278.824
MP202600253	22/06/2023	COBRO COACTIVO M	C 8803057	\$ 104.5590
MP202600228	30/07/2023	COBRO COACTIVO M	C 1042446039	\$ 104.5590
MP202600229	30/07/2023	COBRO COACTIVO M	C 1042446039	\$ 522.795
MP202600297	25/07/2023	COBRO COACTIVO M	v 25189706	\$ 211.035
MP202600189	25/07/2023	COBRO COACTIVO M	v 25189706	\$ 104.5590
MP202600175	13/06/2023	COBRO COACTIVO M	C 22507035	\$ 522.795
MP202600176	13/06/2023	COBRO COACTIVO M	C 22507035	\$ 522.795
MP202600177	13/06/2023	COBRO COACTIVO M	C 22507035	\$ 104.5590
MP202600278	15/06/2023	COBRO COACTIVO M	C 1001830333	\$ 211.035



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MP202600137	15/06/2023	COBRO COACTIVO M	C 1001830333	\$ 522.795
MP202600138	15/06/2023	COBRO COACTIVO M	C 1001830333	\$ 1.045.590
MP202600139	15/06/2023	COBRO COACTIVO M	C 1001830333	\$ 1.045.590
MP202600304	21/06/2023	COBRO COACTIVO M	C 1002229102	\$ 211.035
MP202600213	21/06/2023	COBRO COACTIVO M	C 1002229102	\$ 1.045.590
MP202600214	21/06/2023	COBRO COACTIVO M	C 1002229102	\$ 522.795
MP202600305	27/06/2023	COBRO COACTIVO M	C 1004280186	\$ 211.035
MP202600215	27/06/2023	COBRO COACTIVO M	C 1004280186	\$ 1.045.590
MP202600287	21/06/2023	COBRO COACTIVO M	C 1046338878	\$ 211.035
MP202600157	21/06/2023	COBRO COACTIVO M	C 1046338878	\$ 278.824
MP202600077	21/06/2023	COBRO COACTIVO M	C 1046338878	\$ 522.795
MP202600308	05/07/2023	COBRO COACTIVO M	C 1041900958	\$ 211.035
MP202600219	05/07/2023	COBRO COACTIVO M	C 1041900958	\$ 1.045.590
MP202600907	29/11/2023	COBRO COACTIVO M	v 33730890	\$ 1.045.590
MP202600786	02/08/2023	COBRO COACTIVO M	v 33730890	\$ 522.795
MP202600787	02/08/2023	COBRO COACTIVO M	v 33730890	\$ 278.824
MP202600266	21/07/2023	COBRO COACTIVO M	v 33730890	\$ 211.035
MP202600265	14/07/2023	COBRO COACTIVO M	v 33730890	\$ 211.035
MP202600194	14/07/2023	COBRO COACTIVO M	v 33730890	\$ 278.824
MP202600195	21/07/2023	COBRO COACTIVO M	v 33730890	\$ 522.795
MP202600196	21/07/2023	COBRO COACTIVO M	v 33730890	\$ 522.795
MP202600197	21/07/2023	COBRO COACTIVO M	v 33730890	\$ 522.795
MP202600198	21/07/2023	COBRO COACTIVO M	v 33730890	\$ 278.824
MP202600248	27/07/2023	COBRO COACTIVO M	C 72208714	\$ 522.795
MP202600249	27/07/2023	COBRO COACTIVO M	C 72208714	\$ 278.824
MP202600250	27/07/2023	COBRO COACTIVO M	C 72208714	\$ 522.795
MP202601194	20/12/2023	COBRO COACTIVO M	C 1001917710	\$ 1.045.590
MP202600302	27/07/2023	COBRO COACTIVO M	C 1001917710	\$ 211.035
MP202600206	27/07/2023	COBRO COACTIVO M	C 1001917710	\$ 522.795
MP202600207	27/07/2023	COBRO COACTIVO M	C 1001917710	\$ 522.795
MP202600208	27/07/2023	COBRO COACTIVO M	C 1001917710	\$ 278.824
MP202600313	21/06/2023	COBRO COACTIVO M	C 1047348605	\$ 211.035
MP202600232	21/06/2023	COBRO COACTIVO M	C 1047348605	\$ 1.045.590
MP202600233	21/06/2023	COBRO COACTIVO M	C 1047348605	\$ 522.795
MP202600293	23/07/2023	COBRO COACTIVO M	C 1149439007	\$ 211.035
MP202600172	23/07/2023	COBRO COACTIVO M	C 1149439007	\$ 522.795
MP202600055	23/07/2023	COBRO COACTIVO M	C 1149439007	\$ 1.045.590
MP202600286	17/06/2023	COBRO COACTIVO M	C 1042356854	\$ 211.035
MP202600156	17/06/2023	COBRO COACTIVO M	C 1042356854	\$ 522.795
MP202600275	27/07/2023	COBRO COACTIVO M	v 30340221	\$ 522.795
MP202600276	27/07/2023	COBRO COACTIVO M	v 30340221	\$ 1.045.590
MP202600277	27/07/2023	COBRO COACTIVO M	v 30340221	\$ 1.045.590
MP202600301	21/06/2023	COBRO COACTIVO M	C 1001830435	\$ 211.035
MP202600204	21/06/2023	COBRO COACTIVO M	C 1001830435	\$ 1.045.590
MP202600234	22/06/2023	COBRO COACTIVO M	C 1048280486	\$ 278.824
MP202600235	22/06/2023	COBRO COACTIVO M	C 1048280486	\$ 1.045.590
MP202600834	30/11/2023	COBRO COACTIVO M	C 1048285671	\$ 522.795



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MP202600835	30/11/2023	COBRO COACTIVO M	C 1048285671	\$ 211.035
MP202600542	29/09/2023	COBRO COACTIVO M	C 1048285671	\$ 522.795
MP202600543	29/09/2023	COBRO COACTIVO M	C 1048285671	\$ 211.035
MP202600544	29/09/2023	COBRO COACTIVO M	C 1048285671	\$ 278.824
MP202600647	01/08/2023	COBRO COACTIVO M	C 1007128761	\$ 522.795
MP202600648	01/08/2023	COBRO COACTIVO M	C 1007128761	\$ 211.035
MP202600649	01/08/2023	COBRO COACTIVO M	C 1007128761	\$ 278.824
MP202600783	18/08/2023	COBRO COACTIVO M	v 30070344	\$ 211.035
MP202600784	18/08/2023	COBRO COACTIVO M	v 30070344	\$ 1.045.590
MP202600785	18/08/2023	COBRO COACTIVO M	v 30070344	\$ 1.045.590
MP202600417	26/08/2023	COBRO COACTIVO M	C 72315664	\$ 522.795
MP202600418	26/08/2023	COBRO COACTIVO M	C 72315664	\$ 211.035
MP202600776	26/09/2023	COBRO COACTIVO M	C 8775896	\$ 1.045.590
MP202600631	29/09/2023	COBRO COACTIVO M	C 1001798615	\$ 211.035
MP202600628	18/08/2023	COBRO COACTIVO M	C 1001798615	\$ 278.824
MP202600629	18/08/2023	COBRO COACTIVO M	C 1001798615	\$ 522.795
MP202600630	18/08/2023	COBRO COACTIVO M	C 1001798615	\$ 211.035
MP202600444	06/08/2023	COBRO COACTIVO M	C 1001798615	\$ 1.045.590
MP202600445	06/08/2023	COBRO COACTIVO M	C 1001798615	\$ 522.795
MP202600446	29/09/2023	COBRO COACTIVO M	C 1001798615	\$ 522.795
MP202600447	29/09/2023	COBRO COACTIVO M	C 1001798615	\$ 278.824
MP202600448	29/09/2023	COBRO COACTIVO M	C 1001798615	\$ 522.795
MP202600991	11/11/2023	COBRO COACTIVO M	C 17828218	\$ 1.045.590
MP202600552	24/08/2023	COBRO COACTIVO M	C 1140824967	\$ 278.824
MP202600553	24/08/2023	COBRO COACTIVO M	C 1140824967	\$ 522.795
MP202600730	15/09/2023	COBRO COACTIVO M	C 5082523	\$ 278.824
MP202600731	15/09/2023	COBRO COACTIVO M	C 5082523	\$ 211.035
MP202600351	18/09/2023	COBRO COACTIVO M	C 5082523	\$ 522.795
MP202600352	18/09/2023	COBRO COACTIVO M	C 5082523	\$ 278.824
MP202600353	18/09/2023	COBRO COACTIVO M	C 5082523	\$ 211.035
MP202600516	07/08/2023	COBRO COACTIVO M	C 1043129842	\$ 522.795
MP202600517	07/08/2023	COBRO COACTIVO M	C 1043129842	\$ 278.824
MP202600518	07/08/2023	COBRO COACTIVO M	C 1043129842	\$ 522.795
MP202600430	13/08/2023	COBRO COACTIVO M	v 26550287	\$ 1.045.590
MP202600431	13/08/2023	COBRO COACTIVO M	v 26550287	\$ 211.035
MP202600452	07/09/2023	COBRO COACTIVO M	C 1001829840	\$ 1.045.590
MP202600453	07/09/2023	COBRO COACTIVO M	C 1001829840	\$ 211.035
MP202600454	07/09/2023	COBRO COACTIVO M	C 1001829840	\$ 278.824
MP202600739	12/09/2023	COBRO COACTIVO M	C 72098642	\$ 522.795
MP202600575	11/09/2023	COBRO COACTIVO M	C 72098642	\$ 278.824
MP202600576	11/09/2023	COBRO COACTIVO M	C 72098642	\$ 211.035
MP202600577	11/09/2023	COBRO COACTIVO M	C 72098642	\$ 211.035
MP202600694	15/09/2023	COBRO COACTIVO M	C 1042451335	\$ 1.045.590
MP202600695	15/09/2023	COBRO COACTIVO M	C 1042451335	\$ 278.824
MP202600983	29/10/2023	COBRO COACTIVO M	C 1131454035	\$ 278.824
MP202600333	22/09/2023	COBRO COACTIVO M	C 1042346086	\$ 522.795
MP202600334	22/09/2023	COBRO COACTIVO M	C 1042346086	\$ 211.035



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MP202600696	01/08/2023	COBRO COACTIVO M	C 1043879358	\$ 278.824
MP202601212	05/12/2023	COBRO COACTIVO M	C 1043879358	\$ 522.795
MP202601213	05/12/2023	COBRO COACTIVO M	C 1043879358	\$ 211.035
MP202600384	13/08/2023	COBRO COACTIVO M	C 1004302508	\$ 1.045.590
MP202600385	13/08/2023	COBRO COACTIVO M	C 1004302508	\$ 1.045.590
MP202600386	13/08/2023	COBRO COACTIVO M	C 1004302508	\$ 522.795
MP202600378	26/08/2023	COBRO COACTIVO M	C 1001830642	\$ 522.795
MP202600379	26/08/2023	COBRO COACTIVO M	C 1001830642	\$ 211.035
MP202600380	26/08/2023	COBRO COACTIVO M	C 1001830642	\$ 522.795
MP202600433	15/08/2023	COBRO COACTIVO M	v 26964559	\$ 1.045.590
MP202600434	15/08/2023	COBRO COACTIVO M	v 26964559	\$ 1.045.590
MP202600377	14/08/2023	COBRO COACTIVO M	C 1001829221	\$ 1.045.590
MP202600652	18/08/2023	COBRO COACTIVO M	C 1007974936	\$ 278.824
MP202600653	18/08/2023	COBRO COACTIVO M	C 1007974936	\$ 522.795
MP202600654	18/08/2023	COBRO COACTIVO M	C 1007974936	\$ 211.035
MP202601010	30/10/2023	COBRO COACTIVO M	C 8572731	\$ 278.824
MP202601011	30/10/2023	COBRO COACTIVO M	C 8572731	\$ 211.035
MP202600704	18/08/2023	COBRO COACTIVO M	C 1047339043	\$ 522.795
MP202600705	18/08/2023	COBRO COACTIVO M	C 1047339043	\$ 1.045.590
MP202600703	01/08/2023	COBRO COACTIVO M	C 1047334398	\$ 1.045.590
MP202600317	01/08/2023	COBRO COACTIVO M	C 1047334398	\$ 211.035
MP202600493	16/08/2023	COBRO COACTIVO M	C 1042349168	\$ 522.795
MP202600494	16/08/2023	COBRO COACTIVO M	C 1042349168	\$ 211.035
MP202600423	13/08/2023	COBRO COACTIVO M	C 8785140	\$ 211.035
MP202600366	13/08/2023	COBRO COACTIVO M	C 8785140	\$ 278.824
MP202600980	29/10/2023	COBRO COACTIVO M	C 1050007645	\$ 1.045.590
MP202600415	28/08/2023	COBRO COACTIVO M	C 7223766	\$ 211.035
MP202600934	09/11/2023	COBRO COACTIVO M	C 1042354241	\$ 1.045.590
MP202600501	21/08/2023	COBRO COACTIVO M	C 1042354241	\$ 522.795
MP202600502	21/08/2023	COBRO COACTIVO M	C 1042354241	\$ 278.824
MP202600755	17/08/2023	COBRO COACTIVO M	C 8498470	\$ 1.045.590
MP202600756	17/08/2023	COBRO COACTIVO M	C 8498470	\$ 1.045.590
MP202601108	07/10/2023	COBRO COACTIVO M	C 72099846	\$ 211.035
MP202601109	07/10/2023	COBRO COACTIVO M	C 72099846	\$ 278.824
MP202601110	07/10/2023	COBRO COACTIVO M	C 72099846	\$ 522.795
MP202600581	09/08/2023	COBRO COACTIVO M	C 72099846	\$ 522.795
MP202600582	09/08/2023	COBRO COACTIVO M	C 72099846	\$ 211.035
MP202600583	09/08/2023	COBRO COACTIVO M	C 72099846	\$ 278.824
MP202600584	09/08/2023	COBRO COACTIVO M	C 72099846	\$ 522.795
MP202600371	22/09/2023	COBRO COACTIVO M	v 1547066	\$ 211.035
MP202600979	29/11/2023	COBRO COACTIVO M	C 1048335650	\$ 522.795
MP202600841	29/11/2023	COBRO COACTIVO M	C 1048335650	\$ 1.045.590
MP202600842	29/11/2023	COBRO COACTIVO M	C 1048335650	\$ 522.795
MP202600843	29/11/2023	COBRO COACTIVO M	C 1048335650	\$ 522.795
MP202600844	29/11/2023	COBRO COACTIVO M	C 1048335650	\$ 1.045.590
MP202600585	30/08/2023	COBRO COACTIVO M	C 72099417	\$ 211.035
MP202600413	30/08/2023	COBRO COACTIVO M	C 72099417	\$ 278.824



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MP202600791	30/08/2023	COBRO COACTIVO M	C 1043873120	\$ 522.795
MP202600396	30/08/2023	COBRO COACTIVO M	C 1043873120	\$ 522.795
MP202600735	21/08/2023	COBRO COACTIVO M	C 72096614	\$ 522.795
MP202600736	21/08/2023	COBRO COACTIVO M	C 72096614	\$ 522.795
MP202600563	21/08/2023	COBRO COACTIVO M	C 72096614	\$ 278.824
MP202600564	01/09/2023	COBRO COACTIVO M	C 72096614	\$ 522.795
MP202600565	01/09/2023	COBRO COACTIVO M	C 72096614	\$ 278.824
MP202600596	24/08/2023	COBRO COACTIVO M	C 8734952	\$ 1.045.590
MP202600789	16/08/2023	COBRO COACTIVO M	C 1048320915	\$ 1.045.577
MP202600790	16/08/2023	COBRO COACTIVO M	C 1048320915	\$ 1.045.577
MP202600545	16/08/2023	COBRO COACTIVO M	C 1048320915	\$ 522.795
MP202600398	15/08/2023	COBRO COACTIVO M	C 1047340435	\$ 278.824
MP202600372	06/09/2023	COBRO COACTIVO M	v 23450552	\$ 211.035
MP202600373	06/09/2023	COBRO COACTIVO M	v 23450552	\$ 522.795
MP202600374	06/09/2023	COBRO COACTIVO M	v 23450552	\$ 1.045.590
MP202600714	16/09/2023	COBRO COACTIVO M	C 1048320804	\$ 278.824
MP202600715	16/09/2023	COBRO COACTIVO M	C 1048320804	\$ 522.795
MP202600716	16/09/2023	COBRO COACTIVO M	C 1048320804	\$ 211.035
MP202600422	29/08/2023	COBRO COACTIVO M	C 8695327	\$ 278.824
MP202601218	24/12/2023	COBRO COACTIVO M	C 1048265190	\$ 522.795
MP202600964	14/11/2023	COBRO COACTIVO M	C 1048265190	\$ 278.824
MP202600965	14/11/2023	COBRO COACTIVO M	C 1048265190	\$ 211.035
MP202601166	12/10/2023	COBRO COACTIVO M	C 72286950	\$ 278.824
MP202601167	12/10/2023	COBRO COACTIVO M	C 72286950	\$ 211.035
MP202600881	07/11/2023	COBRO COACTIVO M	C 72286950	\$ 211.035
MP202600882	07/11/2023	COBRO COACTIVO M	C 72286950	\$ 278.824
MP202600883	07/11/2023	COBRO COACTIVO M	C 72286950	\$ 522.795
MP202600884	25/10/2023	COBRO COACTIVO M	C 72286950	\$ 211.035
MP202600885	25/10/2023	COBRO COACTIVO M	C 72286950	\$ 278.824
MP202600886	25/10/2023	COBRO COACTIVO M	C 72286950	\$ 522.795
MP202600887	20/11/2023	COBRO COACTIVO M	C 72286950	\$ 522.795
MP202601008	20/11/2023	COBRO COACTIVO M	C 72286950	\$ 278.824
MP202601009	20/11/2023	COBRO COACTIVO M	C 72286950	\$ 211.035
MP202600720	25/09/2023	COBRO COACTIVO M	C 1143234951	\$ 1.045.590
MP202600721	25/09/2023	COBRO COACTIVO M	C 1143234951	\$ 522.795
MP202600348	25/09/2023	COBRO COACTIVO M	C 1143234951	\$ 278.824
MP202601270	13/09/2023	COBRO COACTIVO M	C 1044780696	\$ 522.795
MP202600770	13/09/2023	COBRO COACTIVO M	v 22059214	\$ 522.795
MP202600771	13/09/2023	COBRO COACTIVO M	v 22059214	\$ 522.795
MP202600772	13/09/2023	COBRO COACTIVO M	v 22059214	\$ 211.035
MP202600773	28/09/2023	COBRO COACTIVO M	v 22059214	\$ 278.824
MP202600774	28/09/2023	COBRO COACTIVO M	v 22059214	\$ 522.795
MP202600775	28/09/2023	COBRO COACTIVO M	v 22059214	\$ 522.795
MP202600616	23/08/2023	COBRO COACTIVO M	v 22059214	\$ 1.045.590
MP202600617	13/09/2023	COBRO COACTIVO M	v 22059214	\$ 278.824
MP202600618	28/09/2023	COBRO COACTIVO M	v 22059214	\$ 278.824
MP202601120	24/10/2023	COBRO COACTIVO M	v 22059214	\$ 211.035
MP202601121	24/10/2023	COBRO COACTIVO M	v 22059214	\$ 1.045.590



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MP202601122	24/10/2023	COBRO COACTIVO M	v 22059214	\$ 278.824
MP202601123	24/10/2023	COBRO COACTIVO M	v 22059214	\$ 522.795
MP202601124	19/10/2023	COBRO COACTIVO M	v 22059214	\$ 1.045.590
MP202601125	19/10/2023	COBRO COACTIVO M	v 22059214	\$ 278.824
MP202601126	19/10/2023	COBRO COACTIVO M	v 22059214	\$ 522.795
MP202600903	27/10/2023	COBRO COACTIVO M	v 22059214	\$ 211.035
MP202600904	27/10/2023	COBRO COACTIVO M	v 22059214	\$ 278.824
MP202600905	27/10/2023	COBRO COACTIVO M	v 22059214	\$ 522.795
MP202600724	28/09/2023	COBRO COACTIVO M	C 1193097562	\$ 211.035
MP202600549	11/08/2023	COBRO COACTIVO M	C 1079915374	\$ 278.824
MP202600550	11/08/2023	COBRO COACTIVO M	C 1079915374	\$ 211.035
MP202600551	11/08/2023	COBRO COACTIVO M	C 1079915374	\$ 522.795
MP202601226	05/12/2023	COBRO COACTIVO M	C 1079915374	\$ 211.035
MP202502971	05/12/2023	COBRO COACTIVO M	C 1079915374	\$ 278.824
MP202600993	02/11/2023	COBRO COACTIVO M	C 3742181	\$ 1.045.590
MP202600867	08/11/2023	COBRO COACTIVO M	C 3742181	\$ 1.045.590
MP202601113	23/10/2023	COBRO COACTIVO M	C 85081655	\$ 522.795
MP202601114	23/10/2023	COBRO COACTIVO M	C 85081655	\$ 278.824
MP202601115	23/10/2023	COBRO COACTIVO M	C 85081655	\$ 211.035
MP202601116	23/10/2023	COBRO COACTIVO M	C 85081655	\$ 522.795
MP202600757	16/09/2023	COBRO COACTIVO M	C 85081655	\$ 522.795
MP202600758	16/09/2023	COBRO COACTIVO M	C 85081655	\$ 278.824
MP202600759	16/09/2023	COBRO COACTIVO M	C 85081655	\$ 211.035
MP202600751	20/08/2023	COBRO COACTIVO M	C 73207648	\$ 278.824
MP202600533	23/08/2023	COBRO COACTIVO M	C 1043846199	\$ 211.035
MP202600534	23/08/2023	COBRO COACTIVO M	C 1043846199	\$ 1.045.590
MP202600535	23/08/2023	COBRO COACTIVO M	C 1043846199	\$ 522.795
MP202600536	23/08/2023	COBRO COACTIVO M	C 1043846199	\$ 522.795
MP202600637	13/09/2023	COBRO COACTIVO M	C 1001829220	\$ 278.824
MP202600566	30/09/2023	COBRO COACTIVO M	C 72097808	\$ 522.795
MP202600567	30/09/2023	COBRO COACTIVO M	C 72097808	\$ 278.824
MP202600569	30/09/2023	COBRO COACTIVO M	C 72097808	\$ 211.035
MP202600970	03/11/2023	COBRO COACTIVO M	C 5051739	\$ 278.824
MP202600971	03/11/2023	COBRO COACTIVO M	C 5051739	\$ 211.035
MP202600972	03/11/2023	COBRO COACTIVO M	C 5051739	\$ 1.045.590
MP202600973	03/11/2023	COBRO COACTIVO M	C 5051739	\$ 522.795
MP202600367	06/09/2023	COBRO COACTIVO M	C 9176907	\$ 522.795
MP202600368	06/09/2023	COBRO COACTIVO M	C 9176907	\$ 278.824
MP202600427	24/08/2023	COBRO COACTIVO M	v 22916424	\$ 1.045.590
MP202600954	27/11/2023	COBRO COACTIVO M	C 1046273093	\$ 1.045.590
MP202600537	04/08/2023	COBRO COACTIVO M	C 1043877932	\$ 522.795
MP202600538	04/08/2023	COBRO COACTIVO M	C 1043877932	\$ 1.045.590
MP202601005	20/11/2023	COBRO COACTIVO M	C 72230951	\$ 1.045.590
MP202601006	20/11/2023	COBRO COACTIVO M	C 72230951	\$ 211.035
MP202601007	20/11/2023	COBRO COACTIVO M	C 72230951	\$ 278.824
MP202600512	31/08/2023	COBRO COACTIVO M	C 1042438492	\$ 1.045.590
MP202600559	15/08/2023	COBRO COACTIVO M	C 1143446799	\$ 1.045.590
MP202600402	27/08/2023	COBRO COACTIVO M	C 1143446799	\$ 1.045.590



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MP202600403	27/08/2023	COBRO COACTIVO M	C 1143446799	\$ 522.795
MP202600404	27/08/2023	COBRO COACTIVO M	C 1143446799	\$ 211.035
MP202600405	27/08/2023	COBRO COACTIVO M	C 1143446799	\$ 522.795
MP202600410	30/08/2023	COBRO COACTIVO M	C 72097665	\$ 211.035
MP202600411	30/08/2023	COBRO COACTIVO M	C 72097665	\$ 278.824
MP202600606	07/08/2023	COBRO COACTIVO M	T 1127595877	\$ 1.045.590
MP202600607	07/08/2023	COBRO COACTIVO M	T 1127595877	\$ 1.045.590
MP202600397	28/08/2023	COBRO COACTIVO M	C 1045166736	\$ 278.824
MP202600737	18/08/2023	COBRO COACTIVO M	C 72098541	\$ 211.035
MP202600738	18/08/2023	COBRO COACTIVO M	C 72098541	\$ 278.824
MP202600361	06/09/2023	COBRO COACTIVO M	C 8511563	\$ 278.824
MP202600363	06/09/2023	COBRO COACTIVO M	C 8511563	\$ 211.035
MP202600364	06/09/2023	COBRO COACTIVO M	C 8511563	\$ 522.795
MP202600656	03/08/2023	COBRO COACTIVO M	C 1041894261	\$ 522.795
MP202600657	04/08/2023	COBRO COACTIVO M	C 1041894261	\$ 1.045.590
MP202600486	04/08/2023	COBRO COACTIVO M	C 1041894261	\$ 522.795
MP202600487	04/08/2023	COBRO COACTIVO M	C 1041894261	\$ 1.045.590
MP202600697	19/08/2023	COBRO COACTIVO M	C 104460351	\$ 522.795
MP202600981	09/11/2023	COBRO COACTIVO M	C 1109006444	\$ 522.795
MP202600982	09/11/2023	COBRO COACTIVO M	C 1109006444	\$ 522.795
MP202600632	17/09/2023	COBRO COACTIVO M	C 1001800134	\$ 278.824
MP202600633	17/09/2023	COBRO COACTIVO M	C 1001800134	\$ 522.795
MP202600634	17/09/2023	COBRO COACTIVO M	C 1001800134	\$ 522.795
MP202600635	17/09/2023	COBRO COACTIVO M	C 1001800134	\$ 211.035
MP202600767	12/08/2023	COBRO COACTIVO M	C 1002236232	\$ 522.795
MP202600768	12/08/2023	COBRO COACTIVO M	C 1002236232	\$ 278.824
MP202600769	12/08/2023	COBRO COACTIVO M	C 1002236232	\$ 174.263
MP202600588	28/09/2023	COBRO COACTIVO M	C 72315461	\$ 1.045.590
MP202600407	26/08/2023	COBRO COACTIVO M	C 1129511394	\$ 1.045.590
MP202600519	12/09/2023	COBRO COACTIVO M	C 1043146671	\$ 522.795
MP202600520	12/09/2023	COBRO COACTIVO M	C 1043146671	\$ 278.824
MP202600521	31/08/2023	COBRO COACTIVO M	C 1043146671	\$ 278.824
MP202600522	31/08/2023	COBRO COACTIVO M	C 1043146671	\$ 522.795
MP202600523	31/08/2023	COBRO COACTIVO M	C 1043146671	\$ 522.795
MP202600524	31/08/2023	COBRO COACTIVO M	C 1043146671	\$ 211.035
MP202600525	12/09/2023	COBRO COACTIVO M	C 1043146671	\$ 211.035
MP202600526	30/08/2023	COBRO COACTIVO M	C 1043146671	\$ 211.035
MP202600527	30/08/2023	COBRO COACTIVO M	C 1043146671	\$ 278.824
MP202600395	30/08/2023	COBRO COACTIVO M	C 1043146671	\$ 522.795
MP202600339	12/09/2023	COBRO COACTIVO M	C 1043146671	\$ 522.795
MP202601071	05/10/2023	COBRO COACTIVO M	C 1043146671	\$ 211.035
MP202601072	05/10/2023	COBRO COACTIVO M	C 1043146671	\$ 1.045.590
MP202601073	05/10/2023	COBRO COACTIVO M	C 1043146671	\$ 522.795
MP202600947	19/11/2023	COBRO COACTIVO M	C 1043146671	\$ 211.035
MP202600948	19/11/2023	COBRO COACTIVO M	C 1043146671	\$ 522.795
MP202600949	19/11/2023	COBRO COACTIVO M	C 1043146671	\$ 278.824
MP202601001	04/11/2023	COBRO COACTIVO M	C 72099252	\$ 211.035
MP202601002	04/11/2023	COBRO COACTIVO M	C 72099252	\$ 278.824



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MP202600578	05/08/2023	COBRO COACTIVO M	C 72099252	\$ 1.045.590
MP202600579	05/08/2023	COBRO COACTIVO M	C 72099252	\$ 522.795
MP202600580	05/08/2023	COBRO COACTIVO M	C 72099252	\$ 1.045.590
MP202600987	08/11/2023	COBRO COACTIVO M	C 1143440014	\$ 1.045.590
MP202600482	11/08/2023	COBRO COACTIVO M	C 1007133646	\$ 211.035
MP202600603	06/08/2023	COBRO COACTIVO M	T 1048275367	\$ 522.795
MP202600604	06/08/2023	COBRO COACTIVO M	T 1048275367	\$ 1.045.590
MP202600605	06/08/2023	COBRO COACTIVO M	T 1048275367	\$ 1.045.590
MP202600650	16/09/2023	COBRO COACTIVO M	C 1007134204	\$ 522.795
MP202600651	16/09/2023	COBRO COACTIVO M	C 1007134204	\$ 211.035
MP202600663	12/09/2023	COBRO COACTIVO M	C 1042346394	\$ 278.824
MP202600664	12/09/2023	COBRO COACTIVO M	C 1042346394	\$ 211.035
MP202600665	12/09/2023	COBRO COACTIVO M	C 1042346394	\$ 522.795
MP202601046	12/10/2023	COBRO COACTIVO M	C 1042346394	\$ 278.824
MP202601041	05/10/2023	COBRO COACTIVO M	C 1007123630	\$ 211.035
MP202600952	11/11/2023	COBRO COACTIVO M	C 1044391301	\$ 522.795
MP202600953	11/11/2023	COBRO COACTIVO M	C 1044391301	\$ 522.795
MP202600777	12/09/2023	COBRO COACTIVO M	C 8780153	\$ 522.795
MP202600471	11/08/2023	COBRO COACTIVO M	C 1001963201	\$ 211.035
MP202600472	11/08/2023	COBRO COACTIVO M	C 1001963201	\$ 522.795
MP202600473	11/08/2023	COBRO COACTIVO M	C 1001963201	\$ 278.824
MP202600725	01/08/2023	COBRO COACTIVO M	C 1193481482	\$ 1.045.590
MP202600488	30/09/2023	COBRO COACTIVO M	C 1041896675	\$ 522.795
MP202600638	14/08/2023	COBRO COACTIVO M	C 1001830268	\$ 522.795
MP202600639	14/09/2023	COBRO COACTIVO M	C 1001830268	\$ 522.795
MP202600640	14/09/2023	COBRO COACTIVO M	C 1001830268	\$ 211.035
MP202600641	14/09/2023	COBRO COACTIVO M	C 1001830268	\$ 278.824
MP202600406	26/08/2023	COBRO COACTIVO M	C 1052730162	\$ 278.824
MP202600435	02/08/2023	COBRO COACTIVO M	C 1001787850	\$ 278.824
MP202600436	06/08/2023	COBRO COACTIVO M	C 1001787850	\$ 211.035
MP202600437	06/08/2023	COBRO COACTIVO M	C 1001787850	\$ 522.795
MP202600438	16/08/2023	COBRO COACTIVO M	C 1001787850	\$ 522.795
MP202600439	16/08/2023	COBRO COACTIVO M	C 1001787850	\$ 522.795
MP202600440	06/08/2023	COBRO COACTIVO M	C 1001787850	\$ 278.824
MP202600441	04/08/2023	COBRO COACTIVO M	C 1001787850	\$ 278.824
MP202600442	04/08/2023	COBRO COACTIVO M	C 1001787850	\$ 522.795
MP202600443	04/08/2023	COBRO COACTIVO M	C 1001787850	\$ 211.035
MP202600622	02/08/2023	COBRO COACTIVO M	C 1001787850	\$ 522.795
MP202600623	19/08/2023	COBRO COACTIVO M	C 1001787850	\$ 278.824
MP202600624	19/08/2023	COBRO COACTIVO M	C 1001787850	\$ 522.795
MP202600625	19/08/2023	COBRO COACTIVO M	C 1001787850	\$ 211.035
MP202600626	16/08/2023	COBRO COACTIVO M	C 1001787850	\$ 278.824
MP202600376	16/08/2023	COBRO COACTIVO M	C 1001787850	\$ 211.035
MP202600063	11/07/2023	COBRO COACTIVO M	C 1001787850	\$ 278.824
MP202600458	07/08/2023	COBRO COACTIVO M	C 1001830295	\$ 211.035
MP202600459	07/08/2023	COBRO COACTIVO M	C 1001830295	\$ 278.824
MP202600460	07/08/2023	COBRO COACTIVO M	C 1001830295	\$ 522.795
MP202600966	14/11/2023	COBRO COACTIVO M	C 1065811024	\$ 522.795



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MP202600967	14/11/2023	COBRO COACTIVO M	C 1065811024	\$ 278.824
MP202600968	14/11/2023	COBRO COACTIVO M	C 1065811024	\$ 522.795
MP202600969	14/11/2023	COBRO COACTIVO M	C 1065811024	\$ 211.035
MP202600959	18/11/2023	COBRO COACTIVO M	C 1047344693	\$ 522.795
MP202600960	18/11/2023	COBRO COACTIVO M	C 1047344693	\$ 211.035
MP202600874	20/08/2023	COBRO COACTIVO M	C 1042351334	\$ 522.795
MP202600675	20/08/2023	COBRO COACTIVO M	C 1042351334	\$ 211.035
MP202600690	28/09/2023	COBRO COACTIVO M	C 1042357658	\$ 211.035
MP202600691	28/09/2023	COBRO COACTIVO M	C 1042357658	\$ 522.795
MP202600692	28/09/2023	COBRO COACTIVO M	C 1042357658	\$ 278.824
MP202600693	28/09/2023	COBRO COACTIVO M	C 1042357658	\$ 522.795
MP202600701	19/08/2023	COBRO COACTIVO M	C 1046813932	\$ 211.035
MP202600702	19/08/2023	COBRO COACTIVO M	C 1046813932	\$ 278.824
MP202600593	30/09/2023	COBRO COACTIVO M	C 8572965	\$ 211.035
MP202600594	30/09/2023	COBRO COACTIVO M	C 8572965	\$ 522.795
MP202600595	30/09/2023	COBRO COACTIVO M	C 8572965	\$ 522.795
MP202600998	19/11/2023	COBRO COACTIVO M	C 72097295	\$ 1.045.590
MP202600999	19/11/2023	COBRO COACTIVO M	C 72097295	\$ 278.824
MP202601000	19/11/2023	COBRO COACTIVO M	C 72097295	\$ 522.795
MP202601101	05/10/2023	COBRO COACTIVO M	C 72097295	\$ 211.035
MP202601102	05/10/2023	COBRO COACTIVO M	C 72097295	\$ 278.824
MP202601103	05/10/2023	COBRO COACTIVO M	C 72097295	\$ 522.795
MP202600877	19/11/2023	COBRO COACTIVO M	C 72097295	\$ 211.035
MP202600409	26/08/2023	COBRO COACTIVO M	C 72097295	\$ 1.045.590
MP202600645	17/09/2023	COBRO COACTIVO M	C 1004188979	\$ 211.035
MP202600706	26/09/2023	COBRO COACTIVO M	C 1047342902	\$ 211.035
MP202600707	26/09/2023	COBRO COACTIVO M	C 1047342902	\$ 522.795
MP202600708	26/09/2023	COBRO COACTIVO M	C 1047342902	\$ 278.824
MP202600709	26/09/2023	COBRO COACTIVO M	C 1047342902	\$ 522.795
MP202600752	27/09/2023	COBRO COACTIVO M	C 73265589	\$ 522.795
MP202600753	27/09/2023	COBRO COACTIVO M	C 73265589	\$ 278.824
MP202600754	27/09/2023	COBRO COACTIVO M	C 73265589	\$ 211.035
MP202600994	20/11/2023	COBRO COACTIVO M	C 72098445	\$ 1.045.590
MP202600357	05/09/2023	COBRO COACTIVO M	C 72490485	\$ 211.035
MP202601004	12/11/2023	COBRO COACTIVO M	C 72219283	\$ 1.045.590
MP202600387	14/08/2023	COBRO COACTIVO M	C 1007445529	\$ 1.045.590
MP202600388	14/08/2023	COBRO COACTIVO M	C 1007445529	\$ 1.045.590
MP202600389	14/08/2023	COBRO COACTIVO M	C 1007445529	\$ 522.795
MP202600412	26/08/2023	COBRO COACTIVO M	C 72098746	\$ 1.045.590
MP202600510	28/09/2023	COBRO COACTIVO M	C 1042354813	\$ 211.035
MP202600676	12/09/2023	COBRO COACTIVO M	C 1042353544	\$ 211.035
MP202600655	16/09/2023	COBRO COACTIVO M	C 1010053274	\$ 522.795
MP202601014	09/11/2023	COBRO COACTIVO M	v 21211954	\$ 1.045.590
MP202600573	16/08/2023	COBRO COACTIVO M	C 72098525	\$ 522.795
MP202600574	16/08/2023	COBRO COACTIVO M	C 72098525	\$ 278.824
MP202600474	06/08/2023	COBRO COACTIVO M	C 1001963341	\$ 522.795
MP202600780	03/08/2023	COBRO COACTIVO M	v 19704481	\$ 278.824
MP202600781	03/08/2023	COBRO COACTIVO M	v 19704481	\$ 211.035



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MP202600782	03/08/2023	COBRO COACTIVO M	v 19704481	\$ 522.795
MP202600733	17/08/2023	COBRO COACTIVO M	C 72095468	\$ 278.824
MP202600734	17/08/2023	COBRO COACTIVO M	C 72095468	\$ 522.795
MP202600513	07/09/2023	COBRO COACTIVO M	C 1042448586	\$ 211.035
MP202600514	07/09/2023	COBRO COACTIVO M	C 1042448586	\$ 278.824
MP202600515	07/09/2023	COBRO COACTIVO M	C 1042448586	\$ 522.795
MP202600495	16/08/2023	COBRO COACTIVO M	C 1042350651	\$ 211.035
MP202600496	16/08/2023	COBRO COACTIVO M	C 1042350651	\$ 522.795
MP202600497	16/08/2023	COBRO COACTIVO M	C 1042350651	\$ 278.824
MP202600424	30/08/2023	COBRO COACTIVO M	T 1102852459	\$ 278.824
MP202600489	30/09/2023	COBRO COACTIVO M	C 1041902807	\$ 211.035
MP202600330	24/09/2023	COBRO COACTIVO M	C 1041902807	\$ 522.795
MP202600331	24/09/2023	COBRO COACTIVO M	C 1041902807	\$ 522.795
MP202600332	24/09/2023	COBRO COACTIVO M	C 1041902807	\$ 211.035
MP20260034	24/09/2023	COBRO COACTIVO M	C 1041902807	\$ 278.824
MP202600560	22/08/2023	COBRO COACTIVO M	C 19640293	\$ 522.795
MP202600561	22/08/2023	COBRO COACTIVO M	C 19640293	\$ 522.795
MP202600562	22/08/2023	COBRO COACTIVO M	C 19640293	\$ 278.824
MP202600748	03/08/2023	COBRO COACTIVO M	C 72430085	\$ 522.795
MP202600749	03/08/2023	COBRO COACTIVO M	C 72430085	\$ 278.824
MP202600750	03/08/2023	COBRO COACTIVO M	C 72430085	\$ 211.035
MP202600490	24/08/2023	COBRO COACTIVO M	C 1042347255	\$ 522.795
MP202600491	24/08/2023	COBRO COACTIVO M	C 1042347255	\$ 211.035
MP202600492	24/08/2023	COBRO COACTIVO M	C 1042347255	\$ 278.824
MP202600390	24/08/2023	COBRO COACTIVO M	C 1042347255	\$ 522.795
MP202600341	04/09/2023	COBRO COACTIVO M	C 104829133	\$ 211.035
MP202600320	25/09/2023	COBRO COACTIVO M	C 1004189037	\$ 522.795
MP202600321	25/09/2023	COBRO COACTIVO M	C 1004189037	\$ 522.795
MP202600646	25/09/2023	COBRO COACTIVO M	C 1004189037	\$ 211.035
MP202600957	26/11/2023	COBRO COACTIVO M	C 1047340188	\$ 522.795
MP202600958	26/11/2023	COBRO COACTIVO M	C 1047340188	\$ 1.045.590
MP202600923	04/11/2023	COBRO COACTIVO M	C 1042347422	\$ 1.045.590
MP202600924	04/11/2023	COBRO COACTIVO M	C 1042347422	\$ 211.035
MP202600925	12/11/2023	COBRO COACTIVO M	C 1042347422	\$ 1.045.590
MP202600669	13/09/2023	COBRO COACTIVO M	C 1042347422	\$ 211.035
MP202600670	13/09/2023	COBRO COACTIVO M	C 1042347422	\$ 278.824
MP202600671	13/09/2023	COBRO COACTIVO M	C 1042347422	\$ 522.795
MP202600672	04/08/2023	COBRO COACTIVO M	C 1042348105	\$ 522.795
MP202600673	04/08/2023	COBRO COACTIVO M	C 1042348105	\$ 1.045.590
MP202600602	07/09/2023	COBRO COACTIVO M	C 9177078	\$ 278.824
MP202600347	06/09/2023	COBRO COACTIVO M	C 1131439001	\$ 1.045.590
MP202600503	24/08/2023	COBRO COACTIVO M	C 1042354320	\$ 211.035
MP202600504	24/08/2023	COBRO COACTIVO M	C 1042354320	\$ 1.045.590
MP202600505	24/08/2023	COBRO COACTIVO M	C 1042354320	\$ 522.795
MP202600506	24/08/2023	COBRO COACTIVO M	C 1042354320	\$ 522.795
MP202600507	01/09/2023	COBRO COACTIVO M	C 1042354320	\$ 211.035
MP202600508	01/09/2023	COBRO COACTIVO M	C 1042354320	\$ 522.795
MP202600509	01/09/2023	COBRO COACTIVO M	C 1042354320	\$ 522.795



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MP202600677	14/09/2023	COBRO COACTIVO M	C 1042354320	\$ 522.795
MP202600678	14/09/2023	COBRO COACTIVO M	C 1042354320	\$ 522.795
MP202600679	14/09/2023	COBRO COACTIVO M	C 1042354320	\$ 211.035
MP202600680	14/09/2023	COBRO COACTIVO M	C 1042354320	\$ 278.824
MP202600391	28/08/2023	COBRO COACTIVO M	C 1042354320	\$ 522.795
MP202600392	28/08/2023	COBRO COACTIVO M	C 1042354320	\$ 211.035
MP202600393	28/08/2023	COBRO COACTIVO M	C 1042354320	\$ 522.795
MP202600394	28/08/2023	COBRO COACTIVO M	C 1042354320	\$ 1.045.590
MP202600935	10/11/2023	COBRO COACTIVO M	C 1042354320	\$ 211.035
MP202600936	10/11/2023	COBRO COACTIVO M	C 1042354320	\$ 278.824
MP202600810	26/10/2023	COBRO COACTIVO M	C 1042354320	\$ 211.035
MP202600811	26/10/2023	COBRO COACTIVO M	C 1042354320	\$ 522.795
MP202600022	20/07/2023	COBRO COACTIVO M	C 1042354320	\$ 211.035
MP202600023	20/07/2023	COBRO COACTIVO M	C 1042354320	\$ 522.795
MP202600021	20/07/2023	COBRO COACTIVO M	C 1042354320	\$ 522.795
MP202600658	20/08/2023	COBRO COACTIVO M	C 1042346085	\$ 211.035
MP202600659	20/08/2023	COBRO COACTIVO M	C 1042346085	\$ 278.824
MP202600995	24/11/2023	COBRO COACTIVO M	C 72096857	\$ 278.824
MP202600996	24/11/2023	COBRO COACTIVO M	C 72096857	\$ 1.045.590
MP202600997	24/11/2023	COBRO COACTIVO M	C 72096857	\$ 211.035
MP202600329	02/09/2023	COBRO COACTIVO M	C 1041892650	\$ 211.035
MP202600666	12/09/2023	COBRO COACTIVO M	C 1042347076	\$ 522.795
MP202600667	12/09/2023	COBRO COACTIVO M	C 1042347076	\$ 278.824
MP202600668	12/09/2023	COBRO COACTIVO M	C 1042347076	\$ 211.035
MP202600978	12/11/2023	COBRO COACTIVO M	C 1048274781	\$ 522.795
MP202600483	23/08/2023	COBRO COACTIVO M	C 1041890710	\$ 211.035
MP202600484	23/08/2023	COBRO COACTIVO M	C 1041890710	\$ 522.795
MP202600485	23/08/2023	COBRO COACTIVO M	C 1041890710	\$ 278.824
MP202600346	06/09/2023	COBRO COACTIVO M	C 1083433138	\$ 522.795
MP202600356	06/09/2023	COBRO COACTIVO M	C 72282820	\$ 278.824
MP202600570	11/08/2023	COBRO COACTIVO M	C 72097888	\$ 211.035
MP202600571	11/08/2023	COBRO COACTIVO M	C 72097888	\$ 278.824
MP202600572	11/08/2023	COBRO COACTIVO M	C 72097888	\$ 522.795
MP202600528	07/09/2023	COBRO COACTIVO M	C 1043840815	\$ 1.045.590
MP202600529	07/09/2023	COBRO COACTIVO M	C 1043840815	\$ 211.035
MP202600530	07/09/2023	COBRO COACTIVO M	C 1043840815	\$ 522.795
MP202600531	07/09/2023	COBRO COACTIVO M	C 1043840815	\$ 522.795
MP202600532	07/09/2023	COBRO COACTIVO M	C 1043840815	\$ 278.824
MP202601003	18/11/2023	COBRO COACTIVO M	C 72099420	\$ 211.035
MP202600740	20/08/2023	COBRO COACTIVO M	C 72099420	\$ 278.824
MP202600741	20/08/2023	COBRO COACTIVO M	C 72099420	\$ 211.035
MP202600742	01/08/2023	COBRO COACTIVO M	C 72099420	\$ 1.045.590
MP202600743	01/08/2023	COBRO COACTIVO M	C 72099420	\$ 522.795
MP202600744	01/08/2023	COBRO COACTIVO M	C 72099420	\$ 211.035
MP202600990	09/11/2023	COBRO COACTIVO M	C 17412833	\$ 1.045.590
MP202600337	20/09/2023	COBRO COACTIVO M	C 1042357585	\$ 522.795
MP202600338	20/09/2023	COBRO COACTIVO M	C 1042357585	\$ 211.035
MP202600597	02/09/2023	COBRO COACTIVO M	C 8784901	\$ 522.795



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MP202600598	02/09/2023	COBRO COACTIVO M	C 8784901	\$ 522.795
MP202600599	02/09/2023	COBRO COACTIVO M	C 8784901	\$ 278.824
MP202600365	02/09/2023	COBRO COACTIVO M	C 8784901	\$ 211.035
MP202600464	23/08/2023	COBRO COACTIVO M	C 1001830889	\$ 522.795
MP202600465	23/08/2023	COBRO COACTIVO M	C 1001830889	\$ 278.824
MP202600466	23/08/2023	COBRO COACTIVO M	C 1001830889	\$ 522.795
MP202600467	23/08/2023	COBRO COACTIVO M	C 1001830889	\$ 211.035
MP202600910	28/10/2023	COBRO COACTIVO M	C 1001830889	\$ 211.035
MP202600911	28/10/2023	COBRO COACTIVO M	C 1001830889	\$ 522.795
MP202600912	28/10/2023	COBRO COACTIVO M	C 1001830889	\$ 278.824
MP202601028	09/10/2023	COBRO COACTIVO M	C 1001830889	\$ 1.045.590
MP202601029	09/10/2023	COBRO COACTIVO M	C 1001830889	\$ 211.035
MP202601030	09/10/2023	COBRO COACTIVO M	C 1001830889	\$ 278.824
MP202600792	09/10/2023	COBRO COACTIVO M	C 1001830889	\$ 522.795
MP202600546	11/08/2023	COBRO COACTIVO M	C 1048324223	\$ 211.035
MP202600547	11/08/2023	COBRO COACTIVO M	C 1048324223	\$ 522.795
MP202600548	11/08/2023	COBRO COACTIVO M	C 1048324223	\$ 1.045.590
MP202600977	12/11/2023	COBRO COACTIVO M	C 1048266403	\$ 1.045.590
MP202600608	24/08/2023	COBRO COACTIVO M	v 13898846	\$ 1.045.590
MP202600354	13/08/2023	COBRO COACTIVO M	C 72097374	\$ 1.045.590
MP202600355	13/08/2023	COBRO COACTIVO M	C 72097374	\$ 522.795
MP202600600	31/08/2023	COBRO COACTIVO M	C 91465332	\$ 522.795
MP202600601	31/08/2023	COBRO COACTIVO M	C 91465332	\$ 1.045.590
MP202600468	30/09/2023	COBRO COACTIVO M	C 1001934263	\$ 211.035
MP202600469	30/09/2023	COBRO COACTIVO M	C 1001934263	\$ 278.824
MP202600470	30/09/2023	COBRO COACTIVO M	C 1001934263	\$ 522.795
MP202600540	07/09/2023	COBRO COACTIVO M	C 1047360729	\$ 211.035
MP202600541	07/09/2023	COBRO COACTIVO M	C 1047360729	\$ 1.045.590
MP202502966	07/09/2023	COBRO COACTIVO M	C 1047360729	\$ 278.824
MP202600788	17/08/2023	COBRO COACTIVO M	v 5080361	\$ 1.045.590
MP202601013	09/11/2023	COBRO COACTIVO M	T 1048274088	\$ 522.795
MP202600763	13/09/2023	COBRO COACTIVO M	v 15470566	\$ 211.035
MP202600764	13/09/2023	COBRO COACTIVO M	v 15470566	\$ 278.824
MP202600765	13/09/2023	COBRO COACTIVO M	v 15470566	\$ 522.795
MP202600766	13/09/2023	COBRO COACTIVO M	v 15470566	\$ 211.035
MP202600609	24/08/2023	COBRO COACTIVO M	v 15470566	\$ 278.824
MP202600610	24/08/2023	COBRO COACTIVO M	v 15470566	\$ 522.795
MP202600611	22/09/2023	COBRO COACTIVO M	v 15470566	\$ 522.795
MP202600612	30/09/2023	COBRO COACTIVO M	v 15470566	\$ 522.795
MP202600613	30/09/2023	COBRO COACTIVO M	v 15470566	\$ 278.824
MP202600614	30/09/2023	COBRO COACTIVO M	v 15470566	\$ 522.795
MP202600615	30/09/2023	COBRO COACTIVO M	v 15470566	\$ 211.035
MP202600369	22/09/2023	COBRO COACTIVO M	v 15470566	\$ 278.824
MP202600370	22/09/2023	COBRO COACTIVO M	v 15470566	\$ 522.795
MP202600425	24/08/2023	COBRO COACTIVO M	v 15470566	\$ 211.035
MP202600426	24/08/2023	COBRO COACTIVO M	v 15470566	\$ 1.045.590
MP202600683	26/09/2023	COBRO COACTIVO M	C 1042355446	\$ 1.045.590
MP202600684	26/09/2023	COBRO COACTIVO M	C 1042355446	\$ 522.795



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MP202600685	26/09/2023	COBRO COACTIVO M	C 1042355446	\$ 211.035
MP202600461	31/08/2023	COBRO COACTIVO M	C 1001830868	\$ 522.795
MP202600462	31/08/2023	COBRO COACTIVO M	C 1001830868	\$ 211.035
MP202600463	31/08/2023	COBRO COACTIVO M	C 1001830868	\$ 278.824
MP202600318	01/08/2023	COBRO COACTIVO M	C 1193530242	\$ 1.045.590
MP202601230	28/12/2023	COBRO COACTIVO M	C 1143169028	\$ 278.824
MP202601231	28/12/2023	COBRO COACTIVO M	C 1143169028	\$ 522.795
MP202601232	28/12/2023	COBRO COACTIVO M	C 1143169028	\$ 522.795
MP202600717	13/09/2023	COBRO COACTIVO M	C 1143169028	\$ 522.795
MP202600718	13/09/2023	COBRO COACTIVO M	C 1143169028	\$ 278.824
MP202600719	13/09/2023	COBRO COACTIVO M	C 1143169028	\$ 211.035
MP202600556	06/08/2023	COBRO COACTIVO M	C 1143169028	\$ 211.035
MP202600557	06/08/2023	COBRO COACTIVO M	C 1143169028	\$ 522.795
MP202600558	06/08/2023	COBRO COACTIVO M	C 1143169028	\$ 1.045.590
MP202600722	18/09/2023	COBRO COACTIVO M	C 1151450006	\$ 522.795
MP202600723	18/09/2023	COBRO COACTIVO M	C 1151450006	\$ 522.795
MP202600349	18/09/2023	COBRO COACTIVO M	C 1151450006	\$ 211.035
MP202600350	18/09/2023	COBRO COACTIVO M	C 1151450006	\$ 278.824
MP202600681	18/09/2023	COBRO COACTIVO M	C 1042355085	\$ 211.035
MP202600682	18/09/2023	COBRO COACTIVO M	C 1042355085	\$ 278.824
MP202600498	11/08/2023	COBRO COACTIVO M	C 1042353525	\$ 522.795
MP202600499	11/08/2023	COBRO COACTIVO M	C 1042353525	\$ 278.824
MP202600500	11/08/2023	COBRO COACTIVO M	C 1042353525	\$ 211.035
MP202600710	13/09/2023	COBRO COACTIVO M	C 1047358841	\$ 522.795
MP202600711	13/09/2023	COBRO COACTIVO M	C 1047358841	\$ 278.824
MP202600712	13/09/2023	COBRO COACTIVO M	C 1047358841	\$ 211.035
MP202600726	28/09/2023	COBRO COACTIVO M	C 3762325	\$ 1.045.590
MP202600727	28/09/2023	COBRO COACTIVO M	C 3762325	\$ 522.795
MP202600728	28/09/2023	COBRO COACTIVO M	C 3762325	\$ 522.795
MP202600729	28/09/2023	COBRO COACTIVO M	C 3762325	\$ 211.035
MP202600762	28/09/2023	COBRO COACTIVO M	C 8648383	\$ 278.824
MP202600962	14/11/2023	COBRO COACTIVO M	C 1048264704	\$ 211.035
MP202600963	14/11/2023	COBRO COACTIVO M	C 1048264704	\$ 278.824
MP202600420	29/08/2023	COBRO COACTIVO M	C 7479945	\$ 1.045.590
MP202600778	03/08/2023	COBRO COACTIVO M	T 1046701036	\$ 1.045.590
MP202600779	03/08/2023	COBRO COACTIVO M	T 1046701036	\$ 522.795
MP202600745	02/08/2023	COBRO COACTIVO M	C 72293149	\$ 278.824
MP202600746	02/08/2023	COBRO COACTIVO M	C 72293149	\$ 1.045.590
MP202600586	02/08/2023	COBRO COACTIVO M	C 72293149	\$ 211.035
MP202600587	02/08/2023	COBRO COACTIVO M	C 72293149	\$ 522.795
MP202600747	01/08/2023	COBRO COACTIVO M	C 72312045	\$ 1.045.590
MP202600554	08/08/2023	COBRO COACTIVO M	C 1140840027	\$ 1.045.590
MP202600555	08/08/2023	COBRO COACTIVO M	C 1140840027	\$ 278.824
MP202600642	01/08/2023	COBRO COACTIVO M	C 1001940689	\$ 1.045.590
MP202600408	13/08/2023	COBRO COACTIVO M	C 1192906305	\$ 1.045.590
MP202600358	06/09/2023	COBRO COACTIVO M	C 85081838	\$ 211.035
MP202600359	06/09/2023	COBRO COACTIVO M	C 85081838	\$ 522.795
MP202600360	06/09/2023	COBRO COACTIVO M	C 85081838	\$ 522.795



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MP202600660	13/09/2023	COBRO COACTIVO M	C 1042346172	\$ 278.824
MP202600661	13/09/2023	COBRO COACTIVO M	C 1042346172	\$ 211.035
MP202600662	13/09/2023	COBRO COACTIVO M	C 1042346172	\$ 522.795
MP202600476	08/09/2023	COBRO COACTIVO M	C 1001963782	\$ 522.795
MP202600477	08/09/2023	COBRO COACTIVO M	C 1001963782	\$ 278.824
MP202600478	08/09/2023	COBRO COACTIVO M	C 1001963782	\$ 211.035
MP202600335	20/09/2023	COBRO COACTIVO M	C 1042346214	\$ 211.035
MP202600336	20/09/2023	COBRO COACTIVO M	C 1042346214	\$ 522.795
MP202600732	12/09/2023	COBRO COACTIVO M	C 72014129	\$ 278.824
MP202600449	16/08/2023	COBRO COACTIVO M	C 1001829338	\$ 278.824
MP202600450	16/08/2023	COBRO COACTIVO M	C 1001829338	\$ 211.035
MP202600451	16/08/2023	COBRO COACTIVO M	C 1001829338	\$ 522.795
MP202600643	15/09/2023	COBRO COACTIVO M	C 1001963628	\$ 211.035
MP202600644	15/09/2023	COBRO COACTIVO M	C 1001963628	\$ 278.824
MP202600475	15/09/2023	COBRO COACTIVO M	C 1001963628	\$ 522.795
MP202600956	31/10/2023	COBRO COACTIVO M	C 1047336486	\$ 278.824
MP202600831	31/10/2023	COBRO COACTIVO M	C 1047336486	\$ 211.035
MP202600686	16/09/2023	COBRO COACTIVO M	C 1042355631	\$ 522.795
MP202600687	16/09/2023	COBRO COACTIVO M	C 1042355631	\$ 211.035
MP202600688	16/09/2023	COBRO COACTIVO M	C 1042355631	\$ 522.795
MP202600511	16/09/2023	COBRO COACTIVO M	C 1042355631	\$ 278.824
MP202600319	24/09/2023	COBRO COACTIVO M	C 1002231335	\$ 211.035
MP202600414	25/08/2023	COBRO COACTIVO M	C 72139992	\$ 522.795
MP202600713	20/08/2023	COBRO COACTIVO M	C 1048281183	\$ 1.045.590
MP202600340	20/08/2023	COBRO COACTIVO M	C 1048281183	\$ 522.795
MP202600689	27/09/2023	COBRO COACTIVO M	C 1042357250	\$ 211.035
MP202600974	23/11/2023	COBRO COACTIVO M	C 70255330	\$ 211.035
MP202600975	23/11/2023	COBRO COACTIVO M	C 70255330	\$ 522.795
MP202600976	23/11/2023	COBRO COACTIVO M	C 70255330	\$ 278.824
MP202601076	20/10/2023	COBRO COACTIVO M	C 1043874356	\$ 1.045.590
MP202600937	29/10/2023	COBRO COACTIVO M	C 1042354550	\$ 522.795
MP202600938	29/10/2023	COBRO COACTIVO M	C 1042354550	\$ 211.035
MP202600939	29/10/2023	COBRO COACTIVO M	C 1042354550	\$ 278.824
MP202600940	29/10/2023	COBRO COACTIVO M	C 1042354550	\$ 1.045.590
MP202600890	28/11/2023	COBRO COACTIVO M	C 73561082	\$ 211.035
MP202601173	13/10/2023	COBRO COACTIVO M	C 72430528	\$ 522.795
MP202601093	20/10/2023	COBRO COACTIVO M	C 1047343125	\$ 278.824
MP202601020	23/10/2023	COBRO COACTIVO M	C 1001799418	\$ 522.795
MP202601021	23/10/2023	COBRO COACTIVO M	C 1001799418	\$ 278.824
MP202601022	23/10/2023	COBRO COACTIVO M	C 1001799418	\$ 211.035
MP202601179	05/10/2023	COBRO COACTIVO M	v 29695234	\$ 278.824
MP202601180	05/10/2023	COBRO COACTIVO M	v 29695234	\$ 522.795
MP202600878	30/11/2023	COBRO COACTIVO M	C 72098293	\$ 1.045.590
MP202600879	30/11/2023	COBRO COACTIVO M	C 72098293	\$ 1.045.590
MP202600880	30/11/2023	COBRO COACTIVO M	C 72098293	\$ 522.795
MP202601074	17/10/2023	COBRO COACTIVO M	C 1043611817	\$ 1.045.590
MP202601075	17/10/2023	COBRO COACTIVO M	C 1043611817	\$ 522.795



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MP202600908	13/11/2023	COBRO COACTIVO M	C 1001799702	\$ 211.035
MP202601095	16/10/2023	COBRO COACTIVO M	C 1048265182	\$ 522.795
MP202600829	26/10/2023	COBRO COACTIVO M	C 1046338876	\$ 211.035
MP202600830	26/10/2023	COBRO COACTIVO M	C 1046338876	\$ 1.045.590
MP202601142	15/10/2023	COBRO COACTIVO M	C 20212059	\$ 522.795
MP202601143	15/10/2023	COBRO COACTIVO M	C 20212059	\$ 278.824
MP202601144	15/10/2023	COBRO COACTIVO M	C 20212059	\$ 211.035
MP202601111	05/10/2023	COBRO COACTIVO M	C 1143127346	\$ 1.045.590
MP202601112	05/10/2023	COBRO COACTIVO M	C 1143127346	\$ 211.035
MP202601188	12/10/2023	COBRO COACTIVO M	C 1043017414	\$ 211.035
MP202601065	20/10/2023	COBRO COACTIVO M	C 1042357528	\$ 1.045.590
MP202601066	20/10/2023	COBRO COACTIVO M	C 1042357528	\$ 211.035
MP202601067	20/10/2023	COBRO COACTIVO M	C 1042357528	\$ 278.824
MP202600951	18/11/2023	COBRO COACTIVO M	C 1043875731	\$ 522.795
MP202600825	18/11/2023	COBRO COACTIVO M	C 1043875731	\$ 211.035
MP202600944	06/11/2023	COBRO COACTIVO M	C 1042357188	\$ 278.824
MP202600816	06/11/2023	COBRO COACTIVO M	C 1042357188	\$ 211.035
MP202600817	07/11/2023	COBRO COACTIVO M	C 1042357188	\$ 522.795
MP202600818	07/11/2023	COBRO COACTIVO M	C 1042357188	\$ 522.795
MP202601031	24/10/2023	COBRO COACTIVO M	C 1001917528	\$ 278.824
MP202600918	13/11/2023	COBRO COACTIVO M	C 1002028187	\$ 211.035
MP202600919	13/11/2023	COBRO COACTIVO M	C 1002028187	\$ 1.045.590
MP202601043	20/10/2023	COBRO COACTIVO M	C 1042346161	\$ 211.035
MP202601044	20/10/2023	COBRO COACTIVO M	C 1042346161	\$ 522.795
MP202601045	20/10/2023	COBRO COACTIVO M	C 1042346161	\$ 278.824
MP202600832	23/11/2023	COBRO COACTIVO M	C 1048268553	\$ 211.035
MP202600833	23/11/2023	COBRO COACTIVO M	C 1048268553	\$ 522.795
MP202600914	04/11/2023	COBRO COACTIVO M	C 1001963971	\$ 211.035
MP202600915	04/11/2023	COBRO COACTIVO M	C 1001963971	\$ 278.824
MP202600916	04/11/2023	COBRO COACTIVO M	C 1001963971	\$ 522.795
MP202600917	04/11/2023	COBRO COACTIVO M	C 1001963971	\$ 1.045.590
MP202600798	21/11/2023	COBRO COACTIVO M	C 1042351483	\$ 522.795
MP202600799	21/11/2023	COBRO COACTIVO M	C 1042351483	\$ 211.035
MP202601181	01/10/2023	COBRO COACTIVO M	C 1001830647	\$ 522.795
MP202601026	01/10/2023	COBRO COACTIVO M	C 1001830647	\$ 211.035
MP202601027	01/10/2023	COBRO COACTIVO M	C 1001830647	\$ 278.824
MP202601165	20/10/2023	COBRO COACTIVO M	C 72100306	\$ 278.824
MP202600891	15/11/2023	COBRO COACTIVO M	C 7930814	\$ 1.045.590
MP202600865	29/11/2023	COBRO COACTIVO M	C 19620384	\$ 522.795
MP202600859	26/10/2023	COBRO COACTIVO M	C 1193148595	\$ 1.045.590
MP202600794	30/11/2023	COBRO COACTIVO M	C 1007134622	\$ 211.035
MP202601156	04/10/2023	COBRO COACTIVO M	C 72099046	\$ 278.824
MP202601157	04/10/2023	COBRO COACTIVO M	C 72099046	\$ 522.795
MP202601158	04/10/2023	COBRO COACTIVO M	C 72099046	\$ 522.795
MP202600898	30/11/2023	COBRO COACTIVO M	v 20105882	\$ 1.045.590
MP202600945	23/11/2023	COBRO COACTIVO M	C 1043022667	\$ 211.035
MP202600819	23/11/2023	COBRO COACTIVO M	C 1043022667	\$ 522.795
MP202601138	05/10/2023	COBRO COACTIVO M	C 1104866364	\$ 278.824



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MP202601174	03/10/2023	COBRO COACTIVO M	C 84453830	\$ 278.824
MP202601175	03/10/2023	COBRO COACTIVO M	C 84453830	\$ 1.045.590
MP202601140	19/10/2023	COBRO COACTIVO M	C 1192925767	\$ 1.045.590
MP202601141	19/10/2023	COBRO COACTIVO M	C 1192925767	\$ 522.795
MP202601038	20/10/2023	COBRO COACTIVO M	C 1004487667	\$ 211.035
MP202601039	20/10/2023	COBRO COACTIVO M	C 1004487667	\$ 1.045.590
MP202601040	20/10/2023	COBRO COACTIVO M	C 1004487667	\$ 278.824
MP202600926	27/11/2023	COBRO COACTIVO M	C 1042347734	\$ 1.045.590
MP202600820	20/11/2023	COBRO COACTIVO M	C 1043660513	\$ 522.795
MP202600821	20/11/2023	COBRO COACTIVO M	C 1043660513	\$ 1.045.590
MP202601079	22/10/2023	COBRO COACTIVO M	C 1045697344	\$ 522.795
MP202601080	22/10/2023	COBRO COACTIVO M	C 1045697344	\$ 211.035
MP202600893	17/11/2023	COBRO COACTIVO M	C 8497628	\$ 211.035
MP202600894	17/11/2023	COBRO COACTIVO M	C 8497628	\$ 522.795
MP202600895	17/11/2023	COBRO COACTIVO M	C 8497628	\$ 278.824
MP202600906	18/11/2023	COBRO COACTIVO M	v 26659262	\$ 1.045.590
MP202600897	25/10/2023	COBRO COACTIVO M	C 8531739	\$ 278.824
MP202601139	05/10/2023	COBRO COACTIVO M	C 1143227748	\$ 1.045.590
MP202601087	03/10/2023	COBRO COACTIVO M	C 1047348882	\$ 1.045.590
MP202601088	03/10/2023	COBRO COACTIVO M	C 1047348882	\$ 1.045.590
MP202601176	18/10/2023	COBRO COACTIVO M	C 8573142	\$ 522.795
MP202600850	30/11/2023	COBRO COACTIVO M	C 1140903670	\$ 1.045.590
MP202601033	20/10/2023	COBRO COACTIVO M	C 1001944473	\$ 1.045.590
MP202600866	20/11/2023	COBRO COACTIVO M	C 22082595	\$ 1.045.590
MP202600913	02/11/2023	COBRO COACTIVO M	C 1001880294	\$ 278.824
MP202600793	02/11/2023	COBRO COACTIVO M	C 1001880294	\$ 522.795
MP202601192	16/12/2023	COBRO COACTIVO M	C 1001880294	\$ 211.035
MP202601018	26/11/2023	COBRO COACTIVO M	v 25593770	\$ 1.045.590
MP202601078	05/10/2023	COBRO COACTIVO M	C 1044391338	\$ 1.045.590
MP202600855	22/11/2023	COBRO COACTIVO M	C 1193123230	\$ 522.795
MP202600856	22/11/2023	COBRO COACTIVO M	C 1193123230	\$ 522.795
MP202600857	22/11/2023	COBRO COACTIVO M	C 1193123230	\$ 278.824
MP202600858	22/11/2023	COBRO COACTIVO M	C 1193123230	\$ 211.035
MP202601177	05/10/2023	COBRO COACTIVO M	v 16205763	\$ 1.045.590
MP202601178	05/10/2023	COBRO COACTIVO M	v 16205763	\$ 1.045.590
MP202601206	05/12/2023	COBRO COACTIVO M	C 1042354367	\$ 211.035
MP202601207	05/12/2023	COBRO COACTIVO M	C 1042354367	\$ 522.795
MP202600813	22/11/2023	COBRO COACTIVO M	C 1042354367	\$ 211.035
MP202600814	22/11/2023	COBRO COACTIVO M	C 1042354367	\$ 522.795
MP202600815	22/11/2023	COBRO COACTIVO M	C 1042354367	\$ 522.795
MP202600896	23/11/2023	COBRO COACTIVO M	C 8498033	\$ 522.795
MP202601170	05/10/2023	COBRO COACTIVO M	C 72428587	\$ 278.824
MP202601171	05/10/2023	COBRO COACTIVO M	C 72428587	\$ 278.824
MP202600899	21/11/2023	COBRO COACTIVO M	v 20203865	\$ 522.795
MP202600900	21/11/2023	COBRO COACTIVO M	v 20203865	\$ 522.795
MP202600901	21/11/2023	COBRO COACTIVO M	v 20203865	\$ 211.035
MP202600902	21/11/2023	COBRO COACTIVO M	v 20203865	\$ 278.824



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MP202600803	25/10/2023	COBRO COACTIVO M	C 1042352564	\$ 522.795
MP202600946	29/10/2023	COBRO COACTIVO M	C 1043120953	\$ 522.795
MP202601097	19/10/2023	COBRO COACTIVO M	C 72099240	\$ 522.795
MP202601098	19/10/2023	COBRO COACTIVO M	C 72099240	\$ 522.795
MP202601099	19/10/2023	COBRO COACTIVO M	C 72099240	\$ 278.824
MP202601100	19/10/2023	COBRO COACTIVO M	C 72099240	\$ 211.035
MP202600258	11/06/2023	COBRO COACTIVO M	C 72099240	\$ 211.035
MP202600123	11/06/2023	COBRO COACTIVO M	C 72099240	\$ 522.795
MP202600124	11/06/2023	COBRO COACTIVO M	C 72099240	\$ 522.795
MP202600096	11/06/2023	COBRO COACTIVO M	C 72099240	\$ 1.045.590
MP202600860	01/11/2023	COBRO COACTIVO M	C 1193552128	\$ 211.035
MP202600861	01/11/2023	COBRO COACTIVO M	C 1193552128	\$ 522.795
MP202600862	01/11/2023	COBRO COACTIVO M	C 1193552128	\$ 1.045.590
MP202600863	01/11/2023	COBRO COACTIVO M	C 1193552128	\$ 522.795
MP202600864	01/11/2023	COBRO COACTIVO M	C 1193552128	\$ 1.045.590
MP202601035	05/10/2023	COBRO COACTIVO M	C 1002236311	\$ 1.045.590
MP202601036	05/10/2023	COBRO COACTIVO M	C 1002236311	\$ 522.795
MP202601037	05/10/2023	COBRO COACTIVO M	C 1002236311	\$ 1.045.590
MP202601159	13/10/2023	COBRO COACTIVO M	C 72097947	\$ 278.824
MP202601160	13/10/2023	COBRO COACTIVO M	C 72097947	\$ 211.035
MP202601161	13/10/2023	COBRO COACTIVO M	C 72097947	\$ 522.795
MP202601094	20/10/2023	COBRO COACTIVO M	C 1047363203	\$ 211.035
MP202601042	05/10/2023	COBRO COACTIVO M	C 1007205347	\$ 278.824
MP202600941	09/11/2023	COBRO COACTIVO M	C 1042355641	\$ 1.045.590
MP202600807	26/10/2023	COBRO COACTIVO M	C 1042354224	\$ 522.795
MP202600808	26/10/2023	COBRO COACTIVO M	C 1042354224	\$ 1.045.590
MP202600809	26/10/2023	COBRO COACTIVO M	C 1042354224	\$ 211.035
MP202600868	28/11/2023	COBRO COACTIVO M	C 72048719	\$ 278.824
MP202601090	05/10/2023	COBRO COACTIVO M	C 1048266427	\$ 1.045.590
MP202601091	05/10/2023	COBRO COACTIVO M	C 1048266427	\$ 522.795
MP202601092	05/10/2023	COBRO COACTIVO M	C 1048266427	\$ 1.045.590
MP202601061	16/10/2023	COBRO COACTIVO M	C 1042353756	\$ 278.824
MP202601062	16/10/2023	COBRO COACTIVO M	C 1042353759	\$ 522.795
MP202601063	16/10/2023	COBRO COACTIVO M	C 1042353759	\$ 211.035
MP202601055	17/10/2023	COBRO COACTIVO M	C 1042349927	\$ 211.035
MP202601056	17/10/2023	COBRO COACTIVO M	C 1042349927	\$ 278.824
MP202601057	17/10/2023	COBRO COACTIVO M	C 1042349927	\$ 522.795
MP202601032	21/10/2023	COBRO COACTIVO M	C 1001943324	\$ 1.045.590
MP202601025	12/10/2023	COBRO COACTIVO M	C 1001829348	\$ 1.045.590
MP202600933	08/11/2023	COBRO COACTIVO M	C 1042353774	\$ 1.045.590
MP202601149	05/10/2023	COBRO COACTIVO M	C 72096470	\$ 278.824
MP202601127	08/10/2023	COBRO COACTIVO M	v 25763251	\$ 522.795
MP202601128	08/10/2023	COBRO COACTIVO M	v 25763251	\$ 1.045.590
MP202601129	08/10/2023	COBRO COACTIVO M	v 25763251	\$ 522.795
MP202601130	08/10/2023	COBRO COACTIVO M	v 25763251	\$ 1.045.590
MP202601070	21/10/2023	COBRO COACTIVO M	C 1042446245	\$ 522.795
MP202600874	21/11/2023	COBRO COACTIVO M	C 72097068	\$ 1.045.590
MP202600875	21/11/2023	COBRO COACTIVO M	C 72097068	\$ 278.824



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MP202600876	21/11/2023	COBRO COACTIVO M	C 72097068	\$ 211.035
MP202601137	19/10/2023	COBRO COACTIVO M	C 1082847793	\$ 278.824
MP202600074	24/07/2023	COBRO COACTIVO M	C 1082847793	\$ 1.045.590
MP202600849	29/11/2023	COBRO COACTIVO M	C 1080010910	\$ 1.045.590
MP202601052	23/10/2023	COBRO COACTIVO M	C 1042349037	\$ 522.795
MP202601053	23/10/2023	COBRO COACTIVO M	C 1042349037	\$ 1.045.590
MP202601054	23/10/2023	COBRO COACTIVO M	C 1042349037	\$ 278.824
MP202600822	29/11/2023	COBRO COACTIVO M	C 1043873588	\$ 1.045.590
MP202600823	29/11/2023	COBRO COACTIVO M	C 1043873588	\$ 1.045.590
MP202600824	29/11/2023	COBRO COACTIVO M	C 1043873588	\$ 522.795
MP202600806	17/11/2023	COBRO COACTIVO M	C 1042354036	\$ 211.035
MP202601150	12/10/2023	COBRO COACTIVO M	C 72096621	\$ 278.824
MP202601151	12/10/2023	COBRO COACTIVO M	C 72096621	\$ 211.035
MP202600943	10/11/2023	COBRO COACTIVO M	C 1042356702	\$ 522.795
MP202600836	21/11/2023	COBRO COACTIVO M	C 1048294424	\$ 1.045.590
MP202600837	21/11/2023	COBRO COACTIVO M	C 1048294424	\$ 1.045.590
MP202600838	21/11/2023	COBRO COACTIVO M	C 1048294424	\$ 522.795
MP202600845	27/10/2023	COBRO COACTIVO M	C 1073985521	\$ 211.035
MP202600846	27/10/2023	COBRO COACTIVO M	C 1073985521	\$ 1.045.590
MP202600847	27/10/2023	COBRO COACTIVO M	C 1073985521	\$ 522.795
MP202600848	27/10/2023	COBRO COACTIVO M	C 1073985521	\$ 522.795
MP202600889	08/11/2023	COBRO COACTIVO M	C 72337929	\$ 278.824
MP202601081	23/10/2023	COBRO COACTIVO M	C 1046816130	\$ 1.045.590
MP202601082	23/10/2023	COBRO COACTIVO M	C 1046816130	\$ 522.795
MP202601083	23/10/2023	COBRO COACTIVO M	C 1046816130	\$ 278.824
MP202601084	23/10/2023	COBRO COACTIVO M	C 1046816130	\$ 211.035
MP202601172	20/10/2023	COBRO COACTIVO M	C 72344205	\$ 278.824
MP202601058	05/10/2023	COBRO COACTIVO M	C 1042351737	\$ 1.045.590
MP202601059	05/10/2023	COBRO COACTIVO M	C 1042351737	\$ 522.795
MP202601089	04/10/2023	COBRO COACTIVO M	C 1045722243	\$ 522.795
MP202601085	12/10/2023	COBRO COACTIVO M	C 1047334495	\$ 522.795
MP202601086	12/10/2023	COBRO COACTIVO M	C 1047334495	\$ 278.824
MP202600839	20/11/2023	COBRO COACTIVO M	C 1048330212	\$ 522.795
MP202600840	20/11/2023	COBRO COACTIVO M	C 1048330212	\$ 1.045.590
MP202600920	14/11/2023	COBRO COACTIVO M	C 1002132126	\$ 522.795
MP202600921	14/11/2023	COBRO COACTIVO M	C 1002132126	\$ 1.045.590
MP202600826	27/10/2023	COBRO COACTIVO M	C 1045721223	\$ 211.035
MP202600827	27/10/2023	COBRO COACTIVO M	C 1045721223	\$ 522.795
MP202600828	27/10/2023	COBRO COACTIVO M	C 1045721223	\$ 522.795
MP202601104	05/10/2023	COBRO COACTIVO M	C 1065123679	\$ 278.824
MP202601105	05/10/2023	COBRO COACTIVO M	C 1065123679	\$ 211.035
MP202601106	05/10/2023	COBRO COACTIVO M	C 1065123679	\$ 1.045.590
MP202601107	21/10/2023	COBRO COACTIVO M	C 1065123679	\$ 278.824
MP202601145	04/10/2023	COBRO COACTIVO M	C 3762539	\$ 211.035
MP202601146	04/10/2023	COBRO COACTIVO M	C 3762539	\$ 522.795
MP202601147	04/10/2023	COBRO COACTIVO M	C 3762539	\$ 278.824
MP202601168	19/10/2023	COBRO COACTIVO M	C 72314092	\$ 278.824



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MP202600909	08/11/2023	COBRO COACTIVO M	C 1001829226	\$ 278.824
MP202601164	04/10/2023	COBRO COACTIVO M	C 72097046	\$ 522.795
MP202601135	07/10/2023	COBRO COACTIVO M	C 1048328048	\$ 278.824
MP202600927	10/11/2023	COBRO COACTIVO M	C 1042349184	\$ 522.795
MP202600928	10/11/2023	COBRO COACTIVO M	C 1042349184	\$ 211.035
MP202600929	10/11/2023	COBRO COACTIVO M	C 1042349184	\$ 278.824
MP202600930	10/11/2023	COBRO COACTIVO M	C 1042349184	\$ 522.795
MP202601064	22/10/2023	COBRO COACTIVO M	C 1042353788	\$ 522.795
MP202601152	04/10/2023	COBRO COACTIVO M	C 72096986	\$ 211.035
MP202601153	04/10/2023	COBRO COACTIVO M	C 72096986	\$ 522.795
MP202601154	04/10/2023	COBRO COACTIVO M	C 72096986	\$ 522.795
MP202601155	04/10/2023	COBRO COACTIVO M	C 72096986	\$ 278.824
MP202600873	16/11/2023	COBRO COACTIVO M	C 72096899	\$ 1.045.590
MP202601068	19/10/2023	COBRO COACTIVO M	C 1042445312	\$ 1.045.590
MP202601069	19/10/2023	COBRO COACTIVO M	C 1042445312	\$ 522.795
MP202601117	19/10/2023	COBRO COACTIVO M	C 1192780185	\$ 278.824
MP202601118	19/10/2023	COBRO COACTIVO M	C 1192780185	\$ 211.035
MP202601119	19/10/2023	COBRO COACTIVO M	C 1192780185	\$ 1.045.590
MP202600851	08/11/2023	COBRO COACTIVO M	C 1192780185	\$ 278.824
MP202600852	08/11/2023	COBRO COACTIVO M	C 1192780185	\$ 211.035
MP202600795	07/11/2023	COBRO COACTIVO M	C 1042346973	\$ 522.795
MP202600796	07/11/2023	COBRO COACTIVO M	C 1042346973	\$ 522.795
MP202600797	07/11/2023	COBRO COACTIVO M	C 1042346973	\$ 211.035
MP202600804	27/10/2023	COBRO COACTIVO M	C 1042353703	\$ 1.045.590
MP202600805	27/10/2023	COBRO COACTIVO M	C 1042353703	\$ 1.045.590
MP202600853	21/11/2023	COBRO COACTIVO M	C 1192816515	\$ 1.045.590
MP202600854	21/11/2023	COBRO COACTIVO M	C 1192816515	\$ 522.795
MP202600922	11/11/2023	COBRO COACTIVO M	C 1007891401	\$ 211.035
MP202601182	12/10/2023	COBRO COACTIVO M	C 1043875972	\$ 278.824
MP202601077	12/10/2023	COBRO COACTIVO M	C 1043875972	\$ 522.795
MP202600869	21/11/2023	COBRO COACTIVO M	C 72096277	\$ 1.045.590
MP202600870	21/11/2023	COBRO COACTIVO M	C 72096277	\$ 211.035
MP202600871	21/11/2023	COBRO COACTIVO M	C 72096277	\$ 278.824
MP202600872	21/11/2023	COBRO COACTIVO M	C 72096277	\$ 278.824
MP202601169	06/10/2023	COBRO COACTIVO M	C 72340708	\$ 1.045.590
MP202600942	29/10/2023	COBRO COACTIVO M	C 1042356604	\$ 1.045.590
MP202601047	07/10/2023	COBRO COACTIVO M	C 1042347585	\$ 1.045.590
MP202601048	07/10/2023	COBRO COACTIVO M	C 1042347585	\$ 211.035
MP202601049	07/10/2023	COBRO COACTIVO M	C 1042347585	\$ 522.795
MP202601034	04/10/2023	COBRO COACTIVO M	C 1002092519	\$ 278.824
MP202601136	03/10/2023	COBRO COACTIVO M	C 107353556	\$ 1.045.590
MP202601060	13/10/2023	COBRO COACTIVO M	C 1042352217	\$ 211.035
MP202601162	13/10/2023	COBRO COACTIVO M	C 1042352217	\$ 522.795
MP202601163	13/10/2023	COBRO COACTIVO M	C 1042352217	\$ 278.824
MP202600931	23/11/2023	COBRO COACTIVO M	C 1042352217	\$ 278.824
MP202600800	23/11/2023	COBRO COACTIVO M	C 1042352217	\$ 211.035
MP202600801	23/11/2023	COBRO COACTIVO M	C 1042352217	\$ 522.795



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MP202600802	27/11/2023	COBRO COACTIVO M	C 1042352217	\$ 1.045.590
MP202600018	08/06/2023	COBRO COACTIVO M	C 1042352217	\$ 1.045.590
MP202600019	08/06/2023	COBRO COACTIVO M	C 1042352217	\$ 1.045.590
MP202600020	08/06/2023	COBRO COACTIVO M	C 1042352217	\$ 1.742.628
MP202601237	07/12/2023	COBRO COACTIVO M	C 72096851	\$ 278.824
MP202601228	08/12/2023	COBRO COACTIVO M	C 1129542654	\$ 522.795
MP202601216	02/12/2023	COBRO COACTIVO M	C 1047359434	\$ 1.045.590
MP202601217	02/12/2023	COBRO COACTIVO M	C 1047359434	\$ 522.795
MP202601267	06/12/2023	COBRO COACTIVO M	C 1002235281	\$ 278.824
MP202601208	01/12/2023	COBRO COACTIVO M	C 1042355191	\$ 211.035
MP202601209	01/12/2023	COBRO COACTIVO M	C 1042355191	\$ 522.795
MP202601244	07/12/2023	COBRO COACTIVO M	C 72313513	\$ 522.795
MP202601203	29/12/2023	COBRO COACTIVO M	C 1042350574	\$ 211.035
MP202601204	29/12/2023	COBRO COACTIVO M	C 1042350574	\$ 1.045.590
MP202601220	25/12/2023	COBRO COACTIVO M	C 1048267303	\$ 522.795
MP202601196	24/12/2023	COBRO COACTIVO M	C 1040266992	\$ 1.045.590
MP202601265	27/12/2023	COBRO COACTIVO M	T 1139426747	\$ 278.824
MP202601250	24/12/2023	COBRO COACTIVO M	C 80256062	\$ 1.045.590
MP202601251	24/12/2023	COBRO COACTIVO M	C 80256062	\$ 522.795
MP202601200	17/12/2023	COBRO COACTIVO M	C 1042348050	\$ 1.045.590
MP202601241	12/12/2023	COBRO COACTIVO M	C 72273536	\$ 1.045.590
MP202601229	17/12/2023	COBRO COACTIVO M	C 1137222124	\$ 1.045.590
MP202601197	05/12/2023	COBRO COACTIVO M	C 1042346568	\$ 1.045.590
MP202601201	23/12/2023	COBRO COACTIVO M	C 1042348830	\$ 1.045.577
MP202601238	25/12/2023	COBRO COACTIVO M	C 72098397	\$ 1.045.590
MP202601269	03/12/2023	COBRO COACTIVO M	C 1001830204	\$ 211.035
MP202601242	05/12/2023	COBRO COACTIVO M	C 72306247	\$ 522.795
MP202601243	05/12/2023	COBRO COACTIVO M	C 72306247	\$ 278.824
MP202601226	05/12/2023	COBRO COACTIVO M	C 1079915374	\$ 211.035
MP202600549	11/08/2023	COBRO COACTIVO M	C 1079915374	\$ 278.824
MP202600550	11/08/2023	COBRO COACTIVO M	C 1079915374	\$ 211.035
MP202600551	11/08/2023	COBRO COACTIVO M	C 1079915374	\$ 522.795
MP202601236	12/12/2023	COBRO COACTIVO M	C 72049611	\$ 1.045.590
MP202601259	24/12/2023	COBRO COACTIVO M	v 25794619	\$ 1.045.590
MP202601260	24/12/2023	COBRO COACTIVO M	v 25794619	\$ 522.795
MP202601261	24/12/2023	COBRO COACTIVO M	v 25794619	\$ 522.795
MP202601198	05/12/2023	COBRO COACTIVO M	C 1042347666	\$ 522.795
MP202601199	05/12/2023	COBRO COACTIVO M	C 1042347666	\$ 211.035
MP202601225	24/12/2023	COBRO COACTIVO M	C 1048331340	\$ 1.045.590
MP202601268	12/12/2023	COBRO COACTIVO M	v 6193431	\$ 1.045.590
MP202601214	06/12/2023	COBRO COACTIVO M	C 1045713696	\$ 522.795
MP202601248	12/12/2023	COBRO COACTIVO M	C 72328216	\$ 211.035
MP202601234	02/12/2023	COBRO COACTIVO M	C 5480268	\$ 522.795
MP202601235	02/12/2023	COBRO COACTIVO M	C 5480268	\$ 1.045.590
MP202601210	04/12/2023	COBRO COACTIVO M	C 1042355563	\$ 522.795
MP202601249	14/12/2023	COBRO COACTIVO M	C 73269646	\$ 522.795
MP202601211	08/12/2023	COBRO COACTIVO M	C 1042454033	\$ 522.795
MP202601193	19/12/2023	COBRO COACTIVO M	C 1001890645	\$ 522.795



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MP202601205	01/12/2023	COBRO COACTIVO M	C 1042352782	\$ 211.035
MP202601233	08/12/2023	COBRO COACTIVO M	C 1234090558	\$ 522.795
MP202601245	06/12/2023	COBRO COACTIVO M	C 72315160	\$ 522.795
MP202601246	06/12/2023	COBRO COACTIVO M	C 72315160	\$ 1.045.590
MP202601247	06/12/2023	COBRO COACTIVO M	C 72315160	\$ 522.795
MP202601257	17/12/2023	COBRO COACTIVO M	T 1043672803	\$ 522.795
MP202601258	18/12/2023	COBRO COACTIVO M	T 1043672803	\$ 1.045.590
MP202601239	24/12/2023	COBRO COACTIVO M	C 72100324	\$ 1.045.577
MP202601266	17/12/2023	COBRO COACTIVO M	v 13916706	\$ 522.795
MP202601221	23/12/2023	COBRO COACTIVO M	C 1048281894	\$ 1.045.590
MP202601222	23/12/2023	COBRO COACTIVO M	C 1048281894	\$ 522.795
MP202601223	23/12/2023	COBRO COACTIVO M	C 1048281894	\$ 1.045.590
MP202601224	23/12/2023	COBRO COACTIVO M	C 1048281894	\$ 522.795
MP202601195	17/12/2023	COBRO COACTIVO M	C 1001963762	\$ 522.795
MP202601202	19/12/2023	COBRO COACTIVO M	C 1042349732	\$ 522.795
MP202601215	02/12/2023	COBRO COACTIVO M	C 1045746878	\$ 211.035
MP202601227	07/12/2023	COBRO COACTIVO M	C 1128170021	\$ 1.045.590
MP202601252	27/12/2023	COBRO COACTIVO M	C 8511153	\$ 278.824
MP202601191	20/12/2023	COBRO COACTIVO M	C 1001829833	\$ 522.795
MP202601256	05/12/2023	COBRO COACTIVO M	T 1043137970	\$ 278.824
MP202601253	25/12/2023	COBRO COACTIVO M	T 1043132131	\$ 1.045.590
MP202601254	25/12/2023	COBRO COACTIVO M	T 1043132131	\$ 522.795
MP202601255	25/12/2023	COBRO COACTIVO M	T 1043132131	\$ 522.795
MP202601279	16/08/2023	COBRO COACTIVO M	C 1042354683	\$ 211.035
MP202601278	15/07/2023	COBRO COACTIVO M	C 1002134476	\$ 211.035
MP202600004	15/07/2023	COBRO COACTIVO M	C 1002134476	\$ 1.045.590
MP202600005	15/07/2023	COBRO COACTIVO M	C 1002134476	\$ 1.045.590
MP202600006	15/07/2023	COBRO COACTIVO M	C 1002134476	\$ 522.795
MP202601277	18/07/2023	COBRO COACTIVO M	C 1193558878	\$ 211.035
MP202600065	18/07/2023	COBRO COACTIVO M	C 1193558878	\$ 522.795
MP202601275	31/07/2023	COBRO COACTIVO M	C 1047361771	\$ 211.035
MP202600098	31/07/2023	COBRO COACTIVO M	C 1047361771	\$ 522.795
MP202601219	24/12/2023	COBRO COACTIVO M	C 1048266992	\$ 522.795
MP202601148	04/10/2023	COBRO COACTIVO M	C 70099046	\$ 211.035
MP202600812	17/11/2023	COBRO COACTIVO M	C 104235436	\$ 522.795
MP202600698	19/08/2023	COBRO COACTIVO M	C 1044603511	\$ 522.795
MP202600699	19/08/2023	COBRO COACTIVO M	C 1044603511	\$ 211.035
MP202600700	19/08/2023	COBRO COACTIVO M	C 1044603511	\$ 278.824
MP202600399	30/08/2023	COBRO COACTIVO M	C 1048291332	\$ 278.824
MP202600400	30/08/2023	COBRO COACTIVO M	C 1048291332	\$ 211.035
MP202600401	30/08/2023	COBRO COACTIVO M	C 1048291332	\$ 522.795
MP202600342	04/09/2023	COBRO COACTIVO M	C 1048291332	\$ 1.045.590
MP202600343	04/09/2023	COBRO COACTIVO M	C 1048291332	\$ 522.795
MP202600344	04/09/2023	COBRO COACTIVO M	C 1048291332	\$ 522.795
MP202600345	04/09/2023	COBRO COACTIVO M	C 1048291332	\$ 1.045.590
MP202600627	07/09/2023	COBRO COACTIVO M	C 1129575918	\$ 211.035
MP202600416	28/08/2023	COBRO COACTIVO M	C 72237669	\$ 278.824
MP202600014	09/06/2023	COBRO COACTIVO M	C 1042350485	\$ 1.742.628



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MP202600015	09/06/2023	COBRO COACTIVO M	C 1042350485	\$ 522.795
MP202600016	09/06/2023	COBRO COACTIVO M	C 1042350485	\$ 1.045.590
MP202600017	09/06/2023	COBRO COACTIVO M	C 1042350485	\$ 522.795
MP202600259	17/07/2023	COBRO COACTIVO M	C 72314930	\$ 211.035
MP202600125	17/07/2023	COBRO COACTIVO M	C 72314930	\$ 278.824
MP202600126	17/07/2023	COBRO COACTIVO M	C 72314930	\$ 522.795
MP202600151	15/06/2023	COBRO COACTIVO M	C 1042348542	\$ 522.795
MP202600152	15/06/2023	COBRO COACTIVO M	C 1042348542	\$ 278.824
MP202600264	15/06/2023	COBRO COACTIVO M	C 1042348542	\$ 211.035
MP202600255	08/06/2023	COBRO COACTIVO M	C 1151450005	\$ 211.035
MP202600117	08/06/2023	COBRO COACTIVO M	C 1151450005	\$ 522.795
MP202600118	08/06/2023	COBRO COACTIVO M	C 1151450005	\$ 278.824
MP202600119	08/06/2023	COBRO COACTIVO M	C 1151450005	\$ 522.795
MP202600107	26/07/2023	COBRO COACTIVO M	C 1042349969	\$ 522.795
MP202600108	23/07/2023	COBRO COACTIVO M	C 1042349969	\$ 522.795
MP202600109	26/07/2023	COBRO COACTIVO M	C 1042349969	\$ 1.045.590
MP202600110	23/07/2023	COBRO COACTIVO M	C 1042349969	\$ 522.795
MP202600102	28/07/2023	COBRO COACTIVO M	C 8496303	\$ 1.045.590
MP202600007	19/07/2023	COBRO COACTIVO M	C 1002232754	\$ 522.795
MP202600008	19/07/2023	COBRO COACTIVO M	C 1002232754	\$ 278.824
MP202600009	19/07/2023	COBRO COACTIVO M	C 1002232754	\$ 522.795
MP202600028	18/07/2023	COBRO COACTIVO M	C 1046816618	\$ 522.795
MP202600029	18/07/2023	COBRO COACTIVO M	C 1046816618	\$ 1.045.590
MP202600030	18/07/2023	COBRO COACTIVO M	C 1046816618	\$ 1.045.590
MP202600031	18/07/2023	COBRO COACTIVO M	C 1046816618	\$ 522.795
MP202600026	09/06/2023	COBRO COACTIVO M	C 1042355485	\$ 211.035
MP202600013	10/06/2023	COBRO COACTIVO M	C 1042349810	\$ 1.742.628
MP202600035	09/06/2023	COBRO COACTIVO M	C 1047341345	\$ 522.795
MP202600037	20/06/2023	COBRO COACTIVO M	C 1047483205	\$ 522.795
MP202600039	29/06/2023	COBRO COACTIVO M	C 1065639544	\$ 1.045.590
MP202600041	29/06/2023	COBRO COACTIVO M	C 1065639544	\$ 522.795
MP202600095	06/07/2023	COBRO COACTIVO M	C 1001890265	\$ 1.045.590
MP202600271	26/06/2023	COBRO COACTIVO M	v 26618364	\$ 522.795
MP202600272	26/06/2023	COBRO COACTIVO M	v 26618364	\$ 211.035
MP202600273	26/06/2023	COBRO COACTIVO M	v 26618364	\$ 1.045.590
MP202600274	26/06/2023	COBRO COACTIVO M	v 26618364	\$ 522.795
MP202600120	18/07/2023	COBRO COACTIVO M	C 8571902	\$ 1.045.590
MP202600121	18/07/2023	COBRO COACTIVO M	C 8571902	\$ 522.795
MP202600105	27/06/2023	COBRO COACTIVO M	C 8768737	\$ 278.824
MP202600106	27/06/2023	COBRO COACTIVO M	C 8768737	\$ 522.795
MP202600950	04/11/2023	COBRO COACTIVO M	C 10432347422	\$ 278.824
MP202600103	30/06/2023	COBRO COACTIVO M	C 8495099	\$ 522.795
MP202600104	30/06/2023	COBRO COACTIVO M	C 8495099	\$ 1.045.590
MP202600101	08/07/2023	COBRO COACTIVO M	C 1044600362	\$ 522.795
MP202600100	30/07/2023	COBRO COACTIVO M	C 1047232153	\$ 1.045.590
MP202600075	25/07/2023	COBRO COACTIVO M	T 1042463872	\$ 1.045.590
MP202600073	16/06/2023	COBRO COACTIVO M	C 1007249966	\$ 1.045.590

www.sabanagrande-atlantico.gov.co

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MP202600072	16/06/2023	COBRO COACTIVO M	v 19307547	\$ 522.795
MP202600070	21/07/2023	COBRO COACTIVO M	C 1047338821	\$ 522.795
MP202600094	25/07/2023	COBRO COACTIVO M	C 1048272628	\$ 522.795
MP202600069	26/07/2023	COBRO COACTIVO M	C 1143440525	\$ 278.824
MP202600064	25/07/2023	COBRO COACTIVO M	C 1042353404	\$ 1.045.590
MP202600060	09/06/2023	COBRO COACTIVO M	C 8487252	\$ 522.795
MP202600059	17/07/2023	COBRO COACTIVO M	C 85466681	\$ 278.824
MP202600058	16/07/2023	COBRO COACTIVO M	C 8498983	\$ 1.045.590
MP202600057	10/06/2023	COBRO COACTIVO M	C 73164200	\$ 1.045.590
MP202600048	17/07/2023	COBRO COACTIVO M	C 32775895	\$ 522.795
MP202600046	29/06/2023	COBRO COACTIVO M	C 1143138883	\$ 522.795
MP202600034	08/06/2023	COBRO COACTIVO M	C 1047334095	\$ 1.045.590

Se hace un llamado a los interesados para que, dentro del término legal de diez (10) días hábiles, contados a partir de la publicación del presente aviso, procedan a:

1. Cancelar voluntariamente el valor de las obligaciones adeudadas.
2. Presentar los recursos o defensas que consideren pertinentes, de acuerdo con lo establecido en la ley.

En caso de no cumplir con lo ordenado, se continuará con el proceso de cobro coactivo, que podrá incluir el embargo y secuestro de bienes, retención de salarios, cuentas bancarias u otras medidas legales aplicables hasta lograr el pago total de la deuda.

Consulte el estado de sus obligaciones en la Secretaría de Tránsito de Sabanagrande:

Dirección: **Kilómetro 4, Carretera Oriental, Sabanagrande, Atlántico**

Web: <https://transitodesabanagrande.com>

Correo: transito@sabanagrande-atlantico.gov.co

PÚBLIQUESE, NOTIFÍQUESE Y CÚMPLASE.

SILVIA PAOLA CONRADO MANJARRES
SECRETARIA DE TRÁNSITO Y TRANSPORTE