

## GACETA TRIBUTARIA DIGITAL

### LA EMPRESA MUNICIPAL DE TELECOMUNICACIONES, AGUA POTABLE, ALCANTARILLADO Y SANEAMIENTO DE CUENCA, ETAPA EP

#### NOTIFICADO

#### VALORES VENCIDOS Y PENDIENTES DE PAGO A FAVOR DE ETAPA EP, CONTENIDAS EN FACTURAS POR SERVICIOS DE INTERNET

La empresa ETAPA EP, en atención al numeral 4 del artículo 107 y a la Disposición General Segunda del Código Tributario, a través de este medio se notifica los valores vencidos y pendientes de pago que se detallan a continuación, a fin de dar cumplimiento a las disposiciones contenidas en los mismos:

| CODIGO INSTAL | CEDULA       | CLIENTE                                    | VALOR CAPITAL | FECHA PUBLICACION |
|---------------|--------------|--------------------------------------------|---------------|-------------------|
| INT10101      | 0103310876   | CACERES LUCERO MARIA NATALIA               | \$ 260.03     | 30/07/2025        |
| INT10109      | 0104181680   | MARTINEZ SALAS FREDDY MARCELO              | \$ 44.61      | 30/07/2025        |
| INT10202      | 019015723700 | MORRION S.A. MEDICINA PREPAGADA            | \$ 741.06     | 30/07/2025        |
| INT10217      | 019033052400 | EUROWORK ECUADOR S.A.                      | \$ 687.49     | 30/07/2025        |
| INT10226      | 0600736912   | PAREDES GUIJARRO VICENTE                   | \$ 101.25     | 30/07/2025        |
| INT10288      | 179135987900 | GRUPO COMERCIAL CELLTEKCIA CIA.LTDA.       | \$ 723.28     | 30/07/2025        |
| INT10316      | PA16509924   | VERGNE QUIROGA SERGIO                      | \$ 182.22     | 30/07/2025        |
| INT10352      | 0102540531   | CRESPO JARA CARMEN ADRIANA                 | \$ 7.46       | 30/07/2025        |
| INT10353      | 019015163800 | GUIATOURS S.A.                             | 50            | 30/07/2025        |
| INT10367      | 019016631700 | LABOREX CIA.LTDA.                          | 6             | 30/07/2025        |
| INT10379      | 179050269400 | EDITORES E IMPRESORES EDIMPRES S.A. "DIARI | \$ 150.28     | 30/07/2025        |
| INT10390      | 099146931100 | ECUATRANSFAST S.A.                         | \$ 181.57     | 30/07/2025        |
| INT10447      | 0102393725   | ORDONEZ ASCARIBAY NUVE ROCIO               | \$ 347.01     | 30/07/2025        |
| INT10479      | 0102787819   | GUAMAN YUNGA DIEGO FABIAN                  | \$ 496.99     | 30/07/2025        |
| INT10509      | 1719840736   | CORONEL HANNER JOSE                        | \$ 944.87     | 30/07/2025        |
| INT10538      | 0103019493   | ESTRELLA VERA CELSO OSWALDO                | \$ 139.53     | 30/07/2025        |
| INT10597      | 010022090400 | VEGA MALO JUAN EDUARDO                     | \$ 22.32      | 30/07/2025        |
| INT10674      | 0101536126   | ORTEGA VASQUEZ WILSON PETRONIO             | 277           | 30/07/2025        |
| INT10684      | 1715053664   | QUEZADA PATINO MERCY ALEXANDRA             | \$ 431.34     | 30/07/2025        |
| INT10725      | 0102322633   | CALDERA FERRANDO JORGE ANDRES              | \$ 430.45     | 30/07/2025        |
| INT10747      | 0101322634   | SACAQUIRIN CAMPOVERDE DANIEL HUMBERTO      | \$ 714.63     | 30/07/2025        |
| INT10761      | 1709761231   | ALVAREZ ORTEGA GALO FABIAN                 | \$ 35.28      | 30/07/2025        |
| INT10791      | 019032912700 | LIMPIEZA INTEGRAL EL MEJOR MEJORLIMP CIA.L | \$ 175.32     | 30/07/2025        |
| INT10838      | 0300846052   | GUAMAN TACURI LEON                         | \$ 713.44     | 30/07/2025        |
| INT10863      | 0904289485   | MEDINA JARA NELSON ROMEL                   | \$ 403.74     | 30/07/2025        |
| INT10871      | 179196369500 | TEXCOLOMBIA S.A.                           | \$ 93.66      | 30/07/2025        |
| INT10902      | 019032147900 | DISPEGUI CIA.LTDA.                         | \$ 66.06      | 30/07/2025        |
| INT10912      | 1102511092   | CASTRO AGUIRRE RODRIGO EDUARDO             | \$ 387.77     | 30/07/2025        |
| INT10923      | 019031843500 | ELECTRONICA SONTV CIA.LTDA.                | \$ 300.63     | 30/07/2025        |
| INT10933      | 019009366200 | CONCRETOS CASAS Y CONSTRUCCIONES C-3 CIA   | \$ 37.89      | 30/07/2025        |
| INT10971      | 099124938900 | AGENCIA DE PERSONAL ADMINISTRATIVO E IND   | \$ 196.06     | 30/07/2025        |
| INT11003      | 010272641100 | ORTEGA GARCIA EDISON ROLANDO               | \$ 9.81       | 30/07/2025        |
| INT11013      | 019033438400 | IMPORTECNIMAN CIA.LTDA.                    | \$ 173.73     | 30/07/2025        |
| INT11031      | 179173507200 | ARMO SOCIEDAD CIVIL COMERCIAL S.C.C.       | \$ 84.24      | 30/07/2025        |
| INT11035      | 0102397544   | PULUCHI TENESACA TRANSITO DEL CARMEN       | \$ 213.49     | 30/07/2025        |
| INT11043      | 010258606200 | AGUIRRE ZAMORA MARCO ANTONIO               | \$ 283.37     | 30/07/2025        |

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| INT11064 | 0102897659   | ZAVALA CELI HERNAN FABRIZIO               | \$ 238.18 | 30/07/2025 |
| INT11094 | EF606505     | PIETER-JAN DE MAREZ                       | \$ 179.78 | 30/07/2025 |
| INT11156 | 0101279628   | MORA VEGA MANUEL EDUARDO                  | \$ 566.41 | 30/07/2025 |
| INT11190 | 0301468336   | MENDEZ MENDEZ MARIA TRANSITO              | \$ 268.08 | 30/07/2025 |
| INT11198 | 0105380802   | KOUZNETSOV OLEG                           | \$ 211.90 | 30/07/2025 |
| INT11214 | 1707874317   | MUNOZ CAJAMARCA MANUEL ANTONIO            | \$ 52.25  | 30/07/2025 |
| INT11224 | 1721274338   | CHEN BIAO                                 | \$ 109.40 | 30/07/2025 |
| INT11262 | 0101855344   | ESPINOZA CLAVIJO DELFINA TERESITA         | \$ 16.22  | 30/07/2025 |
| INT11274 | 0102244860   | ERAZO PENAFIEL MARCO ANTONIO              | \$ 238.17 | 30/07/2025 |
| INT11319 | 179191557700 | MILLTEC S.A.                              | \$ 401.08 | 30/07/2025 |
| INT11351 | 019030933900 | COMITE CENTRAL DE PADRES DE FAMILIA COLEG | \$ 496.91 | 30/07/2025 |
| INT11407 | 0101779239   | VELEZ VICUNA MARIA DE LOURDES             | \$ 347.99 | 30/07/2025 |
| INT11442 | 0218064454   | GRABOWSKA JAMES                           | \$ 232.96 | 30/07/2025 |
| INT11500 | 176812664000 | SECRETARIA NACIONAL DE LOS OBJETIVOS DE D | \$ 184.42 | 30/07/2025 |
| INT11501 | 176812664000 | SECRETARIA NACIONAL DE LOS OBJETIVOS DE D | \$ 181.99 | 30/07/2025 |
| INT11502 | 176812664000 | SECRETARIA NACIONAL DE LOS OBJETIVOS DE D | \$ 164.97 | 30/07/2025 |
| INT11503 | 176812664000 | SECRETARIA NACIONAL DE LOS OBJETIVOS DE D | \$ 214.25 | 30/07/2025 |
| INT11504 | 176812664000 | SECRETARIA NACIONAL DE LOS OBJETIVOS DE D | \$ 199.69 | 30/07/2025 |
| INT11505 | 176812664000 | SECRETARIA NACIONAL DE LOS OBJETIVOS DE D | \$ 119.61 | 30/07/2025 |
| INT11506 | 176812664000 | SECRETARIA NACIONAL DE LOS OBJETIVOS DE D | \$ 72.79  | 30/07/2025 |
| INT11541 | 0102755873   | CASTRO IDROVO MARIANA DE JESUS            | \$ 329.67 | 30/07/2025 |
| INT11605 | 0102637709   | GENOVEZ SOLANO JAVIER ALBERTO             | \$ 173.20 | 30/07/2025 |
| INT11648 | 019033987400 | SOUTH LAND TURISMO CIA.LTDA.              | \$ 374.95 | 30/07/2025 |
| INT11654 | 0103837613   | BERMEO ESCANDON WILMAN HERMIDAS           | \$ 307.89 | 30/07/2025 |
| INT11712 | 176812664000 | SECRETARIA NACIONAL DE LOS OBJETIVOS DE D | \$ 123.76 | 30/07/2025 |
| INT11736 | 0101988913   | TROYA VIVAR SONIA MARIA                   | \$ 35.83  | 30/07/2025 |
| INT11773 | 019015719900 | CAFISAMS CIA. LTDA.                       | \$ 44.80  | 30/07/2025 |
| INT11806 | 0102206687   | DUMANCELA SAQUIPAY JUAN CARLOS            | \$ 783.97 | 30/07/2025 |
| INT11850 | 0301049300   | AVENDANO CARMEN LUISA                     | \$ 110.09 | 30/07/2025 |
| INT11858 | 1304341173   | MENDIETA GARCIA OLGA MARITZA              | \$ 347.99 | 30/07/2025 |
| INT11894 | 019033746400 | CORPORACION DE SALUD DEL CANTON CUENCA    | \$ 135.55 | 30/07/2025 |
| INT11895 | 019033746400 | CORPORACION DE SALUD DEL CANTON CUENCA    | \$ 194.26 | 30/07/2025 |
| INT11924 | 0102023041   | FAJARDO TOLEDO DIEGO ENRIQUE              | \$ 62.51  | 30/07/2025 |
| INT11971 | 019017019500 | EMPRESA HOTELERA AYAVACA E HIJOS CIA.LTDA | \$ 125.44 | 30/07/2025 |
| INT11997 | 0103368569   | RAMON MOROCHO GLORIA ESPERANZA            | \$ 322.56 | 30/07/2025 |
| INT12008 | 1309168076   | SANTOS GUILLEN JOSE LEONARDO              | \$ 200.42 | 30/07/2025 |
| INT12020 | 1311373656   | MESA GARCIA KARINA KARMINA                | \$ 347.99 | 30/07/2025 |
| INT12045 | 019000565800 | DISTRIBUCION DE MATERIALES DE CONSTRUCCI  | \$ 184.44 | 30/07/2025 |
| INT12089 | 0101313989   | CASTRO LEON FERNANDO EUGENIO              | \$ 59.41  | 30/07/2025 |
| INT12145 | 1800424499   | PEREZ SANCHEZ FIDEL                       | \$ 260.85 | 30/07/2025 |
| INT12193 | 179200270200 | METREX S.A.                               | \$ 129.25 | 30/07/2025 |
| INT12275 | 099136034400 | DIPASO S.A.                               | \$ 648.35 | 30/07/2025 |
| INT12298 | 0301058442   | SEMINARIO RODRIGUEZ LUIS ENRIQUE          | \$ 8.58   | 30/07/2025 |
| INT12300 | 179203944400 | ECUATORIANA DE TICKETS ECUTICKETS S.A.    | \$ 643.02 | 30/07/2025 |
| INT12358 | 0101746246   | PESANTEZ LOPEZ TELMO PATRICIO             | \$ 18.88  | 30/07/2025 |
| INT12366 | 0101765550   | TENORIO SALAZAR MARIA CAYETANA            | \$ 6.25   | 30/07/2025 |
| INT12374 | 0104232715   | BERMUDEZ MONSALVE BLANCA CATALINA         | \$ 263.75 | 30/07/2025 |
| INT12384 | 019031509600 | CHRISTOPHER BREEN CIA.LTDA.               | \$ 11.17  | 30/07/2025 |
| INT12395 | 019007826400 | AUTOMOTORES DEL AZUAY C.A.                | \$ 46.27  | 30/07/2025 |
| INT12397 | 1400563050   | ALVARADO SANMARTIN FRANCISCO CAMILO       | \$ 281.20 | 30/07/2025 |
| INT12430 | 179127916600 | DISTRACCIONES MECANICAS INFANTILES DISME  | \$ 77.66  | 30/07/2025 |
| INT12439 | 0103300414   | CRESPO AGUILERA MARIE JOSEE               | \$ 28.36  | 30/07/2025 |
| INT12453 | 1400615140   | BRITO SUAREZ FREDY GEOVANNY               | \$ 234.71 | 30/07/2025 |
| INT12459 | 0101502839   | ORTEGA RAMIREZ JAIME ROLANDO              | \$ 332.72 | 30/07/2025 |
| INT12475 | 019032105300 | TOTALSEG SEGURIDAD TOTAL CIA. LTDA.       | \$ 195.51 | 30/07/2025 |

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| INT12477 | 0401328034   | VIZCAINO TERAN PAUL ANDRES               | \$ 215.82   | 30/07/2025 |
| INT12486 | 010276846200 | SEMPERTEGUI GONZALEZ DOLORES SILVANA     | \$ 101.04   | 30/07/2025 |
| INT12491 | 016002240000 | COLEGIO FISCAL TECNICO DANIEL CORDOVA TO | \$ 151.38   | 30/07/2025 |
| INT12537 | 0101623049   | TOGRA TOGRA BERTHA LUISA                 | \$ 67.59    | 30/07/2025 |
| INT12570 | 1103918684   | RETETE JUMBO EDIMSON FERNANDO            | \$ 3.59     | 30/07/2025 |
| INT12588 | 0105246805   | RAMON VELECELA CINDY ELIZABETH           | \$ 19.63    | 30/07/2025 |
| INT12601 | 0103388815   | BERMEO GUACHUN MARCO GIOVANNI            | \$ 463.45   | 30/07/2025 |
| INT12632 | 0102054475   | LARRIVA GONZALEZ FERNANDO MAURICIO       | \$ 250.67   | 30/07/2025 |
| INT12670 | 019015719900 | CAFISAMS CIA. LTDA.                      | \$ 44.80    | 30/07/2025 |
| INT12686 | 010462363200 | MORA GUZMAN GLENDA TERCITA               | \$ 180.99   | 30/07/2025 |
| INT12695 | 0102625894   | CARDENAS PESANTEZ RUTH CECILIA           | \$ 267.85   | 30/07/2025 |
| INT12738 | 0603339870   | NEIRA PINOS JUAN CARLOS                  | \$ 267.85   | 30/07/2025 |
| INT12837 | 179131692400 | INTEGRASECURITY CIA.LTDA.                | \$ 88.70    | 30/07/2025 |
| INT12872 | 0102578390   | AGUIRRE PERALTA OSWALDO ALEJANDRO        | \$ 273.73   | 30/07/2025 |
| INT12934 | 0104812581   | VERA ENCALADA CAMILO OSWALDO             | \$ 45.80    | 30/07/2025 |
| INT12966 | 099212067300 | TECHSOFTNET S.A.                         | \$ 6,374.31 | 30/07/2025 |
| INT12973 | 0100036292   | PACHECO PRADO LIBIA                      | \$ 5.44     | 30/07/2025 |
| INT12989 | 1200021416   | BOBADILLA CABEZAS MARY MARGARITA         | \$ 217.69   | 30/07/2025 |
| INT13053 | 0104165543   | BELICELA COYAGO CHRISTIAN MAURICIO       | \$ 194.11   | 30/07/2025 |
| INT13083 | 1707180194   | VALLEJO BELTRAN AMPARO CECILIA           | \$ 221.44   | 30/07/2025 |
| INT13215 | 0921999454   | SARMIENTO GALARZA YESENIA ELIZABETH      | \$ 0.90     | 30/07/2025 |
| INT13236 | 0103195475   | LEON SALINAS JOSE GUILLERMO              | 25          | 30/07/2025 |
| INT13270 | 0102291382   | QUINTUNA IDROVO MARIA DEL LOURDES        | \$ 24.98    | 30/07/2025 |
| INT13307 | 0101881969   | FLOR GUAMBO EDISON IVAN                  | \$ 141.45   | 30/07/2025 |
| INT13351 | 010248940800 | GONZALEZ MEJIA EDGAR RICARDO             | \$ 23.20    | 30/07/2025 |
| INT13424 | 0102965829   | ALCHUNDIA SEGOVIA JENNY PATRICIA         | \$ 198.41   | 30/07/2025 |
| INT13444 | 0101182665   | VINTIMILLA VICUNA BOLIVAR EUGENIO        | \$ 68.17    | 30/07/2025 |
| INT13449 | 0101967461   | VELEZ COELLO PAUL ESTEBAN                | \$ 24.99    | 30/07/2025 |
| INT13513 | 0104731989   | VIZHCO BARRETO GALO OSWALDO              | 25          | 30/07/2025 |
| INT13523 | 0101325785   | NARVAEZ PACURUCU JOSE ROLANDO            | \$ 25.87    | 30/07/2025 |
| INT13564 | 0100720713   | TAPIA OCHOA ROMAN URBANO                 | \$ 34.33    | 30/07/2025 |
| INT13567 | 0101045938   | LLERENA SEMERIA CESAR AUGUSTO            | \$ 221.57   | 30/07/2025 |
| INT13594 | 0104292065   | SARMIENTO ESPINOZA SARA MARITZA          | \$ 3.67     | 30/07/2025 |
| INT13638 | 019031960100 | FORIGBA CIA.LTDA.                        | \$ 124.97   | 30/07/2025 |
| INT13647 | 0101188522   | SARMIENTO BERMEO HENRY ALBERTO           | \$ 251.42   | 30/07/2025 |
| INT13678 | 0101705937   | TOALONGO CRIOLLO HERNAN BOLIVAR          | \$ 45.52    | 30/07/2025 |
| INT13699 | 0100461300   | ARMIJOS RAMON TOBIAS DE JESUS            | \$ 261.87   | 30/07/2025 |
| INT13735 | 0101812071   | MOLINA CAMPOVERDE JORGE AGUILES          | \$ 149.42   | 30/07/2025 |
| INT13754 | 019031384000 | CONSTRUCTORA ALVARADO MONCAYO CIA.LTDA.  | 103         | 30/07/2025 |
| INT13772 | 0102105863   | GUAMAN ALVAREZ WILSON ROLANDO            | \$ 61.44    | 30/07/2025 |
| INT13813 | 179200587600 | FERITUR C.A.                             | \$ 61.17    | 30/07/2025 |
| INT13834 | 0100809029   | MARIN CESAR OLMEDO                       | \$ 154.36   | 30/07/2025 |
| INT13838 | 019032105300 | TOTALSEG SEGURIDAD TOTAL CIA. LTDA.      | \$ 46.82    | 30/07/2025 |
| INT13869 | 0104416888   | VINTIMILLA IZQUIERDO ANDRES MATEO        | \$ 6.25     | 30/07/2025 |
| INT13877 | 0102325495   | HERNANDEZ GUALPA CHRISTIAN MANUEL        | \$ 7.46     | 30/07/2025 |
| INT13886 | 019016869700 | FRIOSABORES CIA.LTDA.                    | \$ 76.37    | 30/07/2025 |
| INT13998 | 019034024400 | PALACIOS ULLAURI CIA.LTDA.               | 98          | 30/07/2025 |
| INT14000 | 1706911326   | BERNAL CHIRIBOGA MARIA ANGELITA          | \$ 16.06    | 30/07/2025 |
| INT14004 | 0104711726   | ULLOA AMORES PAUL SEBASTIAN              | \$ 61.56    | 30/07/2025 |
| INT14064 | 179084446300 | TARJEAL CIA.LTDA.                        | \$ 8.21     | 30/07/2025 |
| INT14085 | 0103037966   | LEON PINA WASHINGTON ZAGUER              | \$ 39.55    | 30/07/2025 |
| INT14098 | 0102058443   | JIMENEZ AREVALO FERNANDA DE LOS DOLORES  | \$ 59.59    | 30/07/2025 |
| INT14225 | 179082735600 | ECUATORIANA DE LENTES ELENIS CIA.LTDA.   | \$ 34.33    | 30/07/2025 |
| INT14226 | 0102114600   | TOBAR CAMPOVERDE JORGE FERNANDO          | \$ 60.42    | 30/07/2025 |
| INT14245 | 0104480439   | ESPEJO ESPEJO DARWIN DANIEL              | \$ 216.98   | 30/07/2025 |

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| INT14308 | 0102358728   | ORDONEZ ALVARADO JAIME ENRIQUE           | \$ 47.51  | 30/07/2025 |
| INT14335 | 0102287794   | RIVERA VELEZ DIEGO FRANCISCO             | \$ 109.84 | 30/07/2025 |
| INT14336 | 0102747599   | PEREZ MESA PAUL FERNANDO                 | \$ 5.15   | 30/07/2025 |
| INT14380 | 1718220385   | SAVIN EDUARD                             | \$ 88.95  | 30/07/2025 |
| INT14414 | 0102834306   | MALDONADO CARRION CRISTIAN XAVIER        | \$ 67.12  | 30/07/2025 |
| INT14423 | 0103738555   | DUCHI GUAMAN HENRY MEDARDO               | \$ 93.86  | 30/07/2025 |
| INT14439 | 0104639125   | MONTERO TEPAN LEONARDO JOSE              | \$ 217.30 | 30/07/2025 |
| INT14440 | 0102304847   | TORRES MEDICIS ENMA CATALINA             | \$ 37.49  | 30/07/2025 |
| INT14552 | 010073177700 | MALDONADO ANDRADE CESAR HUMBERTO         | \$ 32.62  | 30/07/2025 |
| INT14563 | 010043550200 | SEGOVIA SOLANO JULIO ERNESTO             | \$ 86.89  | 30/07/2025 |
| INT14579 | 0100077965   | DOMINGUEZ IZQUIERDO TITO ROMAN           | \$ 272.38 | 30/07/2025 |
| INT14580 | 019035108400 | SOLUCIONES                               | \$ 27.37  | 30/07/2025 |
| INT14658 | 0300632031   | ALVAREZ SERRANO ALBA JUDITH              | \$ 8.66   | 30/07/2025 |
| INT14702 | 0103955225   | GUAMAN VILLA RUTH MELINA                 | \$ 14.93  | 30/07/2025 |
| INT14709 | 016002089000 | COLEGIO NACIONAL TECNICO GUILLERMO MENS  | \$ 118.34 | 30/07/2025 |
| INT14713 | 019033794400 | ASOCIACION SOCIAL AGENDA JUVENIL DE CUEN | \$ 241.71 | 30/07/2025 |
| INT14738 | 0102297389   | TAPIA ORTIZ SERGIO BOLIVAR               | \$ 8.58   | 30/07/2025 |
| INT14743 | 0102710233   | BACUILIMA GUAMAN RUTH NOEMI              | \$ 10.45  | 30/07/2025 |
| INT14811 | 179212776900 | EBTECHSERVICE S.A.                       | \$ 91.47  | 30/07/2025 |
| INT14839 | 030122087700 | BARRERA PARRA CARLOS EUGENIO             | \$ 66.10  | 30/07/2025 |
| INT14847 | 179212776900 | EBTECHSERVICE S.A.                       | \$ 91.47  | 30/07/2025 |
| INT14901 | 0928106889   | JIMENEZ BOHORQUEZ BORIS ISRAEL           | \$ 112.02 | 30/07/2025 |
| INT14959 | 0102065281   | CARVALLO PERALTA SONIA CATALINA          | \$ 6.72   | 30/07/2025 |
| INT14967 | 019016623600 | FERVAEXPRESS INTERNACIONAL CIA. LTDA.    | \$ 82.70  | 30/07/2025 |
| INT14974 | 172191146700 | WANG XIAOQING                            | \$ 599.07 | 30/07/2025 |
| INT14991 | 0100728450   | SANCHEZ DELGADO JORGE IVAN PATRICIO      | \$ 4.15   | 30/07/2025 |
| INT15002 | 172191146700 | WANG XIAOQING                            | \$ 163.97 | 30/07/2025 |
| INT15016 | 0101861185   | BANEGAS VILLA ANA MARIA                  | 50        | 30/07/2025 |
| INT15050 | 0101853752   | LOPEZ MENDOZA CESAR HUMBERTO             | \$ 6.42   | 30/07/2025 |
| INT15074 | 010114535700 | ANDRADE POLO CARLOS ESTUARDO             | \$ 29.31  | 30/07/2025 |
| INT15093 | 0500799002   | RAMOS RAMOS FAUSTO ROBERTO               | \$ 146.41 | 30/07/2025 |
| INT15109 | 0104688858   | CAJAMARCA SALDANA MARIA ALEXANDRA        | \$ 18.29  | 30/07/2025 |
| INT15147 | 060255896700 | JACOME TORRES NORMA SOFIA                | \$ 73.12  | 30/07/2025 |
| INT15150 | 179212776900 | EBTECHSERVICE S.A.                       | \$ 91.47  | 30/07/2025 |
| INT15187 | 0102623758   | POBLETE RUIZ CLAUDIA LORETO PATRICIA     | \$ 34.55  | 30/07/2025 |
| INT15230 | 190021005300 | TORRES ORELLANA GENARO PATRICIO          | \$ 32.67  | 30/07/2025 |
| INT15266 | 019032406000 | CONSTRUCTORA ESPINOSAUV CIA. LTDA.       | \$ 82.86  | 30/07/2025 |
| INT15463 | 0103361200   | ALVAREZ QUITO JOSE ANDRES                | \$ 188.16 | 30/07/2025 |
| INT15500 | 0103797098   | ESPINOZA CHAVEZ MILTON CEVERO            | \$ 51.35  | 30/07/2025 |
| INT15575 | 0103065736   | AUQUILLA BERMEO ALDO ANDRE               | \$ 1.56   | 30/07/2025 |
| INT15584 | 0102142056   | GORDILLO GALLEGOS MONICA ALEXANDRA       | \$ 12.88  | 30/07/2025 |
| INT15649 | 0103584264   | RIOFRIO ELJURI KARLA PAOLA               | \$ 19.40  | 30/07/2025 |
| INT15652 | 0102283900   | TORRES GOMEZ JOSE FERNANDO               | \$ 28.40  | 30/07/2025 |
| INT15721 | 0102842572   | ILLESCAS CAJAMARCA SAUL MOISES           | \$ 26.41  | 30/07/2025 |
| INT15837 | 0102620788   | SOLANO GAIBOR MARIA VERONICA             | \$ 5.22   | 30/07/2025 |
| INT15867 | 1100629839   | MONCAYO BURNEO CARMEN LUCIA              | \$ 23.07  | 30/07/2025 |
| INT15888 | 0105259204   | LOJANO CARMONA IVAN MARCELO              | \$ 78.37  | 30/07/2025 |
| INT15900 | 0104227905   | ESPIN CLAVIJO RENE FERNANDO              | \$ 27.16  | 30/07/2025 |
| INT15901 | 0301333373   | LOPEZ VICUNA MARIA GABRIELA              | \$ 34.80  | 30/07/2025 |
| INT16063 | 179173911600 | HTM HIGH TECH MANUFACTURING CIA.LTDA.    | \$ 128.06 | 30/07/2025 |
| INT16139 | 1713670659   | MAYAG PIRISH FRANCISCO DANIEL            | \$ 50.55  | 30/07/2025 |
| INT16145 | 1202769525   | LARA TORRES AGRIPINA YSABEL              | \$ 156.70 | 30/07/2025 |
| INT16153 | 0101016160   | NARVAEZ AVILES LUIS LINO                 | \$ 8.61   | 30/07/2025 |
| INT16158 | 0103177556   | VILLA ALBARRACIN LOURDES ESPERANZA       | \$ 13.43  | 30/07/2025 |
| INT16236 | 1204411316   | LOPEZ VELOZ VERONICA ISABEL              | \$ 17.92  | 30/07/2025 |



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| INT16287 | 0101767796   | ALVAREZ JOSE FROILAN                  | \$ 24.99  | 30/07/2025 |
| INT16343 | 0106600869   | REINOSO PAMELA                        | \$ 82.86  | 30/07/2025 |
| INT16354 | 0100966969   | JARA MENDEZ MARIA TERESA              | \$ 4.46   | 30/07/2025 |
| INT16366 | 0101239846   | ENDERICA MATUTE LUIS ANTONIO          | \$ 1.04   | 30/07/2025 |
| INT16377 | 0704528017   | CEVALLOS MENDEZ IVAN MAURICIO         | \$ 19.63  | 30/07/2025 |
| INT16381 | 010102614400 | ESPINOZA SARMIENTO JAIME ROLANDO      | \$ 0.86   | 30/07/2025 |
| INT16387 | 030069622600 | ANGAMARCA BERMEJO CECILIA TRINIDAD    | \$ 49.26  | 30/07/2025 |
| INT16406 | 019033313200 | COMERCIAL CABRERA HNOS                | \$ 27.08  | 30/07/2025 |
| INT16413 | 0103692935   | SEVILLA ALVARADO ROSA ANDREA          | \$ 212.05 | 30/07/2025 |
| INT16432 | 0102473717   | MORAN VELEZ BELLA MARIA               | \$ 24.09  | 30/07/2025 |
| INT16446 | 1102734652   | BUSTAMANTE SANCHEZ XIMENA SOLIMAR     | \$ 464.01 | 30/07/2025 |
| INT16453 | 0701313041   | ORTEGA LOJA MARIA CARMEN LUZMILA      | \$ 30.35  | 30/07/2025 |
| INT16467 | 010276846200 | SEMPERTEGUI GONZALEZ DOLORES SILVANA  | \$ 50.66  | 30/07/2025 |
| INT16491 | 0100786177   | PERALTA SANCHEZ FLORENCIO HUMBERTO    | \$ 11.20  | 30/07/2025 |
| INT16511 | 0102458841   | JIMENEZ PACHECO OLGA FABIOLA          | \$ 301.99 | 30/07/2025 |
| INT16514 | 0103566568   | AVILA QUEZADA JORGE VINICIO           | 50        | 30/07/2025 |
| INT16516 | 0104368246   | VEGA ALTAMIRANO CHRISTIAN MARCELO     | \$ 38.06  | 30/07/2025 |
| INT16545 | 1710218304   | CACHIPUENDO QUINATO A MARIO MIGUEL    | 347       | 30/07/2025 |
| INT16611 | 019034532700 | NOVAURBE CIA.LTDA.                    | \$ 66.36  | 30/07/2025 |
| INT16620 | 010566305800 | DUBS CHRIS LEE                        | \$ 106.73 | 30/07/2025 |
| INT16646 | 0101589810   | LUCERO ORELLANA CECILIA FABIOLA       | \$ 45.51  | 30/07/2025 |
| INT16662 | 0101826337   | SALAZAR BRITO GLADYS MARIA            | \$ 261.13 | 30/07/2025 |
| INT16682 | 0102263530   | CARPIO ARGUDO CHRISTIAN PAUL          | \$ 75.56  | 30/07/2025 |
| INT16745 | 0301443776   | ANDRADE RODAS GERMANIA DEL ROCIO      | \$ 13.68  | 30/07/2025 |
| INT16756 | 0103741211   | AGUILAR TAPIA EDISSON ARMANDO         | \$ 230.40 | 30/07/2025 |
| INT16791 | 0104432042   | ORTHMANN RIERA MARIA ALEXANDRA        | \$ 5.88   | 30/07/2025 |
| INT16849 | 0101618049   | AUQUILLA LUCERO JAIME PATRICIO        | \$ 2.68   | 30/07/2025 |
| INT16856 | 0101190288   | PERALTA SANCHEZ HUGO JOSE GUILLERMO   | \$ 20.15  | 30/07/2025 |
| INT16871 | 0100655349   | TERREROS JADAN GERMAN PATRICIO        | \$ 99.63  | 30/07/2025 |
| INT16900 | 0104285705   | DELGADO FAICAN EDWIN LUIS             | \$ 19.52  | 30/07/2025 |
| INT16903 | 0101388270   | CANIZARES CEVALLOS LAURO OSWALDO      | \$ 5.97   | 30/07/2025 |
| INT16941 | 0103188421   | UYAGUARI ORDONEZ MARIA ZOILA          | \$ 19.25  | 30/07/2025 |
| INT16982 | 019016003300 | COMEXTER                              | \$ 29.85  | 30/07/2025 |
| INT16987 | 0100838762   | AGUILAR MOSCOSO JUAN MARCELO          | \$ 7.46   | 30/07/2025 |
| INT17007 | 0101259398   | ORDONEZ LOPEZ SEGUNDO FIDEL           | \$ 2.99   | 30/07/2025 |
| INT17089 | 0101515526   | CARDENAS CUESTA VICTOR HUGO           | \$ 57.47  | 30/07/2025 |
| INT17102 | 179197156600 | SIONPHARM CIA.LTDA.                   | \$ 42.91  | 30/07/2025 |
| INT17183 | 0103467973   | OTORONGO SIGUA LAURA ROCIO            | \$ 2.99   | 30/07/2025 |
| INT17185 | 0100991579   | JERVES ULLAURI JOSE HERNAN            | \$ 1.49   | 30/07/2025 |
| INT17201 | 1101745030   | PALACIOS TERESA DEL CARMEN            | \$ 7.85   | 30/07/2025 |
| INT17210 | 0102324779   | DOMINGUEZ IDROVO PABLO ANDRES         | \$ 44.56  | 30/07/2025 |
| INT17225 | 0102931367   | ESTRELLA MARIN FAVIO EUGENIO          | \$ 329.34 | 30/07/2025 |
| INT17339 | 0101486280   | REINOSO SALINAS ROMULO ANTONIO        | \$ 7.13   | 30/07/2025 |
| INT17375 | 0105051403   | RIOS SIGCHA MARIELA MARICELA          | \$ 126.74 | 30/07/2025 |
| INT17405 | 1709589996   | MALLA MOROCHO REGINA AUXILIADORA      | \$ 1.87   | 30/07/2025 |
| INT17416 | 0300038379   | URGILES ALVARADO GALO HERNAN          | \$ 57.50  | 30/07/2025 |
| INT17459 | 0912363249   | MOYA MONTERO MARJORIE MAGALY          | \$ 71.45  | 30/07/2025 |
| INT17506 | 0101809515   | BERNAL VILLA MIGUEL PATRICIO          | \$ 5.35   | 30/07/2025 |
| INT17514 | 019017121300 | DERMACLINIC CIA.LTDA.                 | \$ 149.43 | 30/07/2025 |
| INT17536 | 0104249909   | ZHUNIO SUIN NOEMI ROCIO               | \$ 16.42  | 30/07/2025 |
| INT17546 | 0104844170   | PUMACURI SANCHEZ GABRIELA ELIZABETH   | \$ 697.87 | 30/07/2025 |
| INT17575 | 0100296987   | DELGADO CONTRERAS GUILLERMO HERIBERTO | \$ 36.44  | 30/07/2025 |
| INT17622 | 0100049493   | TORRES BERMEO BOLIVAR RENE            | \$ 3.73   | 30/07/2025 |
| INT17640 | 0100707777   | FLORES ZAMORA BEATRIZ LEONOR          | \$ 1.84   | 30/07/2025 |
| INT17660 | 0104437850   | VAZCONEZ ARGUDO DOLORES ISaura        | \$ 135.25 | 30/07/2025 |

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| INT17665 | 0102794658   | RODAS BARRETO NORMA ISABEL               | \$ 17.91  | 30/07/2025 |
| INT17674 | 0151928215   | GOMEZ ONATE LUIS EDUARDO                 | \$ 8.93   | 30/07/2025 |
| INT17741 | 019035925500 | CENTRO INFANTIL CAMINO CREANDRA CIA.LTDA | \$ 336.29 | 30/07/2025 |
| INT17742 | 019034755900 | SIMTEC CIA.LTDA.                         | \$ 56.65  | 30/07/2025 |
| INT17794 | 0102090024   | PESANTEZ PATRICIO OSWALDO                | \$ 50.75  | 30/07/2025 |
| INT17808 | 0102548419   | MERCHAN URDIALEZ MIGUEL URBANO           | \$ 1.29   | 30/07/2025 |
| INT17818 | 0101330207   | PACHO CRIOLLO MARIANA DE JESUS           | \$ 6.72   | 30/07/2025 |
| INT17892 | 0104149851   | LOJA BRAVO JOSE DAVID                    | \$ 37.55  | 30/07/2025 |
| INT17900 | 010044344900 | CERNA VELOZ MILTON AMABLE                | \$ 198.17 | 30/07/2025 |
| INT17909 | 0104127865   | LOJANO CARMONA DIANA ROSA                | \$ 32.02  | 30/07/2025 |
| INT17933 | 0103222717   | ORTEGA AVILA EDGAR HUMBERTO              | \$ 16.96  | 30/07/2025 |
| INT17958 | 0103205662   | LEON GUILLEN CARMINA EUGENIA             | \$ 14.28  | 30/07/2025 |
| INT17991 | 0101424026   | VASQUEZ REINOSO PATRICIO MARCELO         | \$ 17.91  | 30/07/2025 |
| INT18065 | 0101972081   | MURILLO RAIVAN EDGAR EFRAIN              | \$ 2.68   | 30/07/2025 |
| INT18127 | 0300960218   | VALDEZ SERPA MARIANA DE JESUS            | \$ 266.35 | 30/07/2025 |
| INT18166 | 0105643845   | MENDIETA SARAGURO DIANA MARIA            | \$ 290.51 | 30/07/2025 |
| INT18285 | 0702840463   | MOLINA CALERO MIRNA MANUELA              | \$ 51.49  | 30/07/2025 |
| INT18294 | 0101344125   | PESANTEZ SOLANO MAGDALENA INES           | \$ 13.43  | 30/07/2025 |
| INT18305 | 0102016862   | TOSI LEON EDUARDO ROLANDO                | \$ 155.79 | 30/07/2025 |
| INT18410 | 0104067624   | RODRIGUEZ GARCIA VILMA MARIANITA         | \$ 418.10 | 30/07/2025 |
| INT18411 | 0101798643   | CALDERON BRITO JULIO ROMAN               | \$ 26.87  | 30/07/2025 |
| INT18412 | 0105028823   | RIOS MADRID ANDREA FERNANDA              | \$ 148.42 | 30/07/2025 |
| INT18414 | 0101214641   | ALVAREZ GUEVARA MARIA ROSARIO            | \$ 22.23  | 30/07/2025 |
| INT18448 | 179082066100 | COOPERATIVA DE AHORRO Y CREDITO SAN PEDR | \$ 78.40  | 30/07/2025 |
| INT18454 | 0100750868   | CORNEJO CHUCHUCA SAUL TIBERIO            | \$ 166.29 | 30/07/2025 |
| INT18501 | 010529594300 | ALBARRACIN ZEAS SONIA MARIBEL            | \$ 467.84 | 30/07/2025 |
| INT18512 | 180161601000 | MEDINA TAPIA HIGINIO LEONARDO            | \$ 1.35   | 30/07/2025 |
| INT18518 | 140033421300 | PALOMEQUE TRELLES ELVIA YOLANDA          | \$ 264.08 | 30/07/2025 |
| INT18519 | 070489910300 | PUCA NIEVES MAYRA JOANA                  | \$ 282.47 | 30/07/2025 |
| INT18551 | 0101776953   | QUINDE NAVARRO NELSON GERARDO            | \$ 236.66 | 30/07/2025 |
| INT18587 | 0100078385   | MOSCOSO CARVALLO GLADYS BEATRIZ          | \$ 193.48 | 30/07/2025 |
| INT18641 | 010171061400 | CABRERA MEDINA LEONARDO DEIFILIO         | \$ 177.75 | 30/07/2025 |
| INT18672 | 0701487977   | GONZALEZ PINEDA CARLOS HUMBERTO          | \$ 65.31  | 30/07/2025 |
| INT18678 | 0101117620   | ANDRADE PACHECO JESUS RIGOBERTO          | \$ 51.52  | 30/07/2025 |
| INT18688 | 0900130469   | MARCILLO ABADIE MIGUEL VICENTE           | 50        | 30/07/2025 |
| INT18699 | 0300694916   | SERRANO DOLORES DE LA NUBE               | \$ 39.69  | 30/07/2025 |
| INT18703 | 0102388261   | MOLINA ASTUDILLO MARIA DE LOURDES        | \$ 65.23  | 30/07/2025 |
| INT18707 | 0100824333   | MARIN LOAIZA ROSA MARIA                  | \$ 5.80   | 30/07/2025 |
| INT18737 | 179191376000 | ACREDITA BURO DE INFORMACION CREDITICIA  | \$ 535.81 | 30/07/2025 |
| INT18765 | 1900383231   | OBACO MALLA RICARDO ALBERTO              | \$ 428.78 | 30/07/2025 |
| INT18782 | 0101801637   | GONZALEZ VINTIMILLA RAMON EDUARDO        | \$ 27.50  | 30/07/2025 |
| INT18795 | 0101202984   | NIEVECELA VELECELA LUIS AURELIO          | \$ 0.77   | 30/07/2025 |
| INT18802 | 0105296826   | SINCHI LEON MAURICIO ALEJANDRO           | \$ 22.31  | 30/07/2025 |
| INT18851 | 0103012688   | PIEDRA TORRES PAUL FRANCISCO             | \$ 3.57   | 30/07/2025 |
| INT18869 | 0104320809   | JARA LLANOS MONICA MARICELA              | \$ 3.73   | 30/07/2025 |
| INT18896 | 0102340957   | LEDESMA GONZALEZ SONIA PAULINA           | \$ 51.76  | 30/07/2025 |
| INT18937 | 010185333    | PINEDA BRITO VICTOR NELSON               | \$ 26.77  | 30/07/2025 |
| INT18948 | 0103781241   | ZAMORA ZAMORA JUAN ESTEBAN               | \$ 96.57  | 30/07/2025 |
| INT18965 | 1103742985   | LOZA ESPINOSA ROGELIO BENIGNO            | \$ 8.93   | 30/07/2025 |
| INT18966 | 0100808930   | BRAVO UCHO LUIS VICENTE                  | \$ 10.73  | 30/07/2025 |
| INT18975 | 0100868553   | CUESTA LARRIVA LUIS ROSENDO              | \$ 80.75  | 30/07/2025 |
| INT19027 | 0100758226   | MOROCHO DUCHI LAURA INES                 | \$ 131.53 | 30/07/2025 |
| INT19042 | 0101426781   | MENDIETA CANTOS ZOILA DOLORES            | \$ 1.15   | 30/07/2025 |
| INT19074 | 0911598811   | CARDENAS TORRES SIMON BOLIVAR            | \$ 50.01  | 30/07/2025 |
| INT19094 | 0102260478   | QUEZADA DUMAS KLEVER GEOVANY             | \$ 23.17  | 30/07/2025 |

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| INT19118 | 0103240487   | QUEZADA ORTEGA LUCIO GERMAN               | \$ 72.91  | 30/07/2025 |
| INT19145 | 019035336200 | COMERCIAL ZONAMETAL CIA. LTDA.            | \$ 50.96  | 30/07/2025 |
| INT19180 | 0106907157   | MARK COHEN                                | \$ 537.38 | 30/07/2025 |
| INT19204 | 0101815314   | PARRA FAJARDO MANUEL OSWALDO              | \$ 266.35 | 30/07/2025 |
| INT19218 | 0102044138   | CAMACHO AGUILERA JOSE EDUARDO             | \$ 100.03 | 30/07/2025 |
| INT19242 | 1400412969   | MOLINA IZQUIERDO MAYRA PATRICIA           | \$ 59.59  | 30/07/2025 |
| INT19304 | 0105306518   | ROLDAN LEON PAOLA MONSERRATH              | \$ 76.08  | 30/07/2025 |
| INT19307 | 0105258693   | OCHOA GUERRERO FELIPE ANDRES              | \$ 3.67   | 30/07/2025 |
| INT19337 | 0102344405   | MERCHAN MONTESDEOCA SANDRA EULALIA        | \$ 17.17  | 30/07/2025 |
| INT19384 | 0702965336   | BUSTAMANTE MATAMOROS FREDDY GABRIEL       | \$ 69.42  | 30/07/2025 |
| INT19392 | 0101977098   | CARRION OCHOA ANGEL EFREN                 | \$ 374.95 | 30/07/2025 |
| INT19401 | 0100143908   | SALCEDO BECERRA VICTOR MANUEL             | \$ 315.91 | 30/07/2025 |
| INT19412 | 0101674315   | PALACIOS DURAN MANUEL ROBERTO             | \$ 27.46  | 30/07/2025 |
| INT19420 | 0102759024   | VINTIMILLA UGALDE JAIME FERNANDO          | \$ 156.44 | 30/07/2025 |
| INT19429 | 0107216756   | COEN ELLEN VIRGINIA                       | \$ 238.64 | 30/07/2025 |
| INT19457 | 0102192614   | CORNEJO PERALTA SANDRA MARGARITA          | \$ 1.78   | 30/07/2025 |
| INT19479 | 0301815999   | CAMPOVERDE ALVEAR LUCIO NOLBERTO          | \$ 189.17 | 30/07/2025 |
| INT19567 | 0102570777   | LOJA FLORES MAXIMO HONORATO               | \$ 46.05  | 30/07/2025 |
| INT19606 | 0105903504   | AMETTE PAZ PAUL JULIAN                    | \$ 89.57  | 30/07/2025 |
| INT19644 | 0100814342   | BUESTAN CABRERA LUIS DE JESUS             | \$ 71.09  | 30/07/2025 |
| INT19648 | 0101951945   | SANCHEZ GOYES JUAN PABLO                  | \$ 54.94  | 30/07/2025 |
| INT19665 | 0100757582   | ROBLES ORELLANA JOSE JUVENAL              | \$ 242.89 | 30/07/2025 |
| INT19673 | 1303163321   | CEVALLOS JARAMILLO ANGEL ERNESTO          | \$ 52.36  | 30/07/2025 |
| INT19680 | 0102298635   | ORDONEZ FAJARDO JUAN PABLO                | \$ 1.65   | 30/07/2025 |
| INT19697 | 0100881838   | CORNEJO CALDERON RUBEN DARIO              | \$ 45.53  | 30/07/2025 |
| INT19703 | 0104320320   | CONTRERAS PARRA ROMULO WILSON             | \$ 24.33  | 30/07/2025 |
| INT19735 | 0101037406   | BECERRA CORONEL RUBEN CORNELIO            | \$ 68.96  | 30/07/2025 |
| INT19740 | 0101022465   | MONTALEZA AREVALO ROSARIO LEONOR          | \$ 176.67 | 30/07/2025 |
| INT19783 | 0301266656   | PENA MOLINA GLADYS DOLORES                | \$ 0.75   | 30/07/2025 |
| INT19807 | 0102071024   | BAUTISTA ROBLES MARLENE BERONICA          | \$ 22.31  | 30/07/2025 |
| INT19844 | 0103533345   | AVILA ORTEGA MARIANELA ELIZABETH          | \$ 58.96  | 30/07/2025 |
| INT19954 | 0102710860   | BERREZUETA PARRA GILBERTH GENARO          | \$ 275.42 | 30/07/2025 |
| INT20025 | 0103262036   | CAMPOZANO RAMIREZ JAVIER PATRICIO         | \$ 179.54 | 30/07/2025 |
| INT20037 | 0102891033   | ALVAREZ MARQUEZ PRISCILA GABRIELA         | \$ 93.99  | 30/07/2025 |
| INT20361 | 1712990330   | TORRES CORDOVA XAVIER GUILLERMO           | \$ 64.37  | 30/07/2025 |
| INT20443 | 0102990256   | VARGAS SEGARRA LUIS ANTONIO               | \$ 79.95  | 30/07/2025 |
| INT20477 | 019000007900 | LIZARDO JARAMILLO CA COMERCIAL Y AGRICOLA | \$ 14.93  | 30/07/2025 |
| INT20493 | 0102198553   | HERNANDEZ ALVAREZ RUTH CECILIA            | \$ 2.99   | 30/07/2025 |
| INT20573 | 0102147386   | NARANJO GALLEGOS MARUTZI ALEXANDRA        | \$ 70.43  | 30/07/2025 |
| INT20622 | 0103158788   | OCHOA URENA ENMA LEONOR                   | 6         | 30/07/2025 |
| INT20642 | 010065240300 | SERRANO CARRION MARCELO RODRIGO           | \$ 440.73 | 30/07/2025 |
| INT20663 | 0102777976   | MALDONADO VINTIMILLA CARLOS SANTIAGO      | \$ 50.86  | 30/07/2025 |
| INT20681 | 0909368359   | LEON CACERES MARIA ELVIRA                 | \$ 12.49  | 30/07/2025 |
| INT20841 | 100156710400 | JARRIN DIAZ WILLIAM ESTUARDO              | \$ 53.75  | 30/07/2025 |
| INT20905 | 0103921821   | JARA PERALTA FANNY LUCIA                  | \$ 737.71 | 30/07/2025 |
| INT20920 | 0105631873   | CLAVIJO BARCO JORGE ALEJANDRO             | \$ 64.91  | 30/07/2025 |
| INT20946 | 0102711751   | FIGUEROA FLORES MARCO ANTONIO             | \$ 324.29 | 30/07/2025 |
| INT20967 | 0100256759   | IDROVO MOGROVEJO MARCELO EDUARDO          | \$ 31.75  | 30/07/2025 |
| INT20984 | 0104252564   | ANGULO TENESACA YOLANDA LUCIA             | \$ 182.17 | 30/07/2025 |
| INT21080 | 0102156577   | NEIRA TORAL WILSON SANTIAGO               | \$ 33.46  | 30/07/2025 |
| INT21093 | 019005272900 | EDITORIAL AMAZONAS S.A.                   | \$ 20.19  | 30/07/2025 |
| INT21101 | 0103554523   | VALLEJO INIGUEZ PABLO ESTEBAN             | \$ 68.11  | 30/07/2025 |
| INT21244 | 0102484086   | VELEZ LOJA MANUEL JESUS                   | \$ 53.54  | 30/07/2025 |
| INT21255 | 0104016092   | PICON REINOSO LEONARDO VINICIO            | \$ 5.23   | 30/07/2025 |
| INT21292 | 0301573168   | AGUILAR GAIBOR KARINA ELIZABETH           | \$ 146.78 | 30/07/2025 |

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| INT21317 | 0101595734   | MENDIETA ROMAN DARIO                      | \$ 2.24     | 30/07/2025 |
| INT21426 | 0501605851   | TACURI CAICEDO NANCY GRACIELA             | \$ 2.75     | 30/07/2025 |
| INT21431 | 1727928093   | SANABRIA GUTIERREZ LUZ DARY               | \$ 165.60   | 30/07/2025 |
| INT21440 | 0151809449   | VENTER SANJA RIKA                         | \$ 74.98    | 30/07/2025 |
| INT21444 | 0102661675   | OTAVALO OTAVALO SANDRA PATRICIA           | \$ 147.03   | 30/07/2025 |
| INT21445 | 0104133632   | CARDENAS MORENO LEONEL ALFREDO            | \$ 11.20    | 30/07/2025 |
| INT21452 | 0104362504   | PERALTA PENA GENARO EDUARDO               | \$ 8.03     | 30/07/2025 |
| INT21462 | 010179545800 | MOLINA PESANTEZ JOSE GENARO               | \$ 43.28    | 30/07/2025 |
| INT21465 | 0102937679   | CORDOVA ORELLANA ANGEL PATRICIO           | \$ 2.68     | 30/07/2025 |
| INT21469 | 0106079155   | SALAMEA PINA TOMAS ENRIQUE                | \$ 44.18    | 30/07/2025 |
| INT21490 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN     | \$ 1,086.54 | 30/07/2025 |
| INT21516 | 0102733995   | MOSCOSO CRESPO JUAN FERNANDO              | \$ 167.08   | 30/07/2025 |
| INT21586 | 0101787109   | OCHOA NEIRA MAXIMILIANO JOSE              | \$ 158.51   | 30/07/2025 |
| INT21592 | 0107551475   | ORTIZ MENDEZ ANDREA CRISTINA              | \$ 29.85    | 30/07/2025 |
| INT21637 | 0103587481   | CAMPOVERDE BANEGAS ELISA GRACIELA         | \$ 254.83   | 30/07/2025 |
| INT21664 | 0103830980   | ORELLANA JARA MARIA LUISA                 | \$ 61.94    | 30/07/2025 |
| INT21678 | 0104768221   | CHIMBO PINTADO LEANDRO ROMAN              | \$ 32.05    | 30/07/2025 |
| INT21681 | 0103975710   | REINOSO TACURI ENMA NATALIA               | \$ 466.67   | 30/07/2025 |
| INT21718 | 0101778009   | URDIALES GOMEZCOELLO PABLO EDUARDO        | \$ 79.65    | 30/07/2025 |
| INT21735 | 0103199303   | PINTADO BACULIMA JUAN MANUEL              | \$ 109.73   | 30/07/2025 |
| INT21739 | 0103554937   | CABRERA OCHOA FREDY RAMIRO                | \$ 24.99    | 30/07/2025 |
| INT21784 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN     | \$ 792.23   | 30/07/2025 |
| INT21785 | 0101815231   | CHUCHUCA FAJARDO VICTOR HUGO              | \$ 274.11   | 30/07/2025 |
| INT21791 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN     | \$ 796.12   | 30/07/2025 |
| INT21792 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN     | \$ 796.12   | 30/07/2025 |
| INT21794 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN     | \$ 792.23   | 30/07/2025 |
| INT21795 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN     | \$ 796.12   | 30/07/2025 |
| INT21812 | 019035984000 | ATENASTOURS S.A.                          | \$ 78.14    | 30/07/2025 |
| INT21827 | 0101144277   | TACURI PRIETO ROSA EMPERATRIZ             | \$ 9.83     | 30/07/2025 |
| INT21858 | 0102715620   | GARCIA AGUILAR DIANA FABIOLA              | \$ 523.17   | 30/07/2025 |
| INT21861 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN     | \$ 1,133.86 | 30/07/2025 |
| INT21932 | 0101237212   | VANEGAS ATIENCIA MARIA BERNARDITA         | \$ 3.26     | 30/07/2025 |
| INT22019 | 0103000089   | CONTRERAS MONTESDEOCA RAQUEL BEATRIZ      | \$ 0.75     | 30/07/2025 |
| INT22039 | 0104232715   | BERMUDEZ MONSALVE BLANCA CATALINA         | \$ 43.56    | 30/07/2025 |
| INT22122 | 010372079300 | PAUTA AZAR PEDRO XAVIER                   | \$ 147.68   | 30/07/2025 |
| INT22135 | 010373155000 | BARROS BUELE MARCO EUGENIO                | \$ 24.23    | 30/07/2025 |
| INT22141 | 010279840200 | BACULIMA SANGURIMA JENNY MARIBEL          | \$ 329.06   | 30/07/2025 |
| INT22163 | 171381236800 | TOBAR ALVARADO CRISTIAN ALEJANDRO         | \$ 47.77    | 30/07/2025 |
| INT22184 | 0100746296   | ABAD PRADO MAX ENRIQUE                    | \$ 47.77    | 30/07/2025 |
| INT22294 | 0102546132   | CEDILLO ZARUMENO RICHARD RAUL             | \$ 58.89    | 30/07/2025 |
| INT22348 | 0102240264   | GUTIERREZ SANCHEZ FREDDY FERNANDO         | \$ 40.24    | 30/07/2025 |
| INT22396 | 0105656680   | GUNCAY DELEG DIANA PATRICIA               | \$ 317.55   | 30/07/2025 |
| INT22409 | 010356322700 | CHUCHUCA MOGROVEJO MERY PAULINA           | \$ 189.22   | 30/07/2025 |
| INT22445 | 0105624621   | PRADO FIGUEROA GLADYS MARLENE             | \$ 137.98   | 30/07/2025 |
| INT22459 | 010172559600 | SUAREZ DONOSO ALFREDO ENRIQUE             | 398         | 30/07/2025 |
| INT22575 | 0104023403   | DELGADO GUAMAN JOHNNY SEBASTIAN           | \$ 16.42    | 30/07/2025 |
| INT22578 | 0103652277   | ARENILLAS ZAMORA FRANKLIN RODOLFO         | \$ 8.21     | 30/07/2025 |
| INT22672 | 0702547613   | RÍOS RODRIGUEZ LUCIO GEOVANNY             | \$ 229.04   | 30/07/2025 |
| INT22680 | 0101255180   | PILLCO MOROCHO NORMA CARMITA              | \$ 141.45   | 30/07/2025 |
| INT22715 | 0102335106   | GRANDA UYAGUARI MERCY EUFEMIA             | \$ 47.51    | 30/07/2025 |
| INT22761 | 099142324900 | THE ENGLISH BOOK CENTRE CIA.LTDA. BOOKCEN | \$ 104.25   | 30/07/2025 |
| INT22818 | 0102956729   | ZUMBA CAMPOS ANIBAL ALFREDO               | \$ 121.50   | 30/07/2025 |
| INT22885 | 0103309209   | BARBECHO GRANDA MARIA AUGUSTA             | \$ 243.57   | 30/07/2025 |
| INT22916 | 0103392908   | JARAMILLO CALDERON HENRY ESTALIN          | \$ 66.56    | 30/07/2025 |
| INT22925 | 0104638499   | CALLE CHACA ROSSI PRISCILA                | \$ 138.65   | 30/07/2025 |

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| INT22957 | 0700650328   | FERNANDEZ RAUL EDUARDO                    | \$ 14.43    | 30/07/2025 |
| INT22983 | 0151810934   | ROBERTS DIANE RAE                         | \$ 162.69   | 30/07/2025 |
| INT23017 | 0100318153   | RODAS ABAD EMMANUEL EFRAIN                | \$ 2.68     | 30/07/2025 |
| INT23026 | 019034187900 | FIRMEZA CIA.LTDA. AGENCIA ASESORA PRODUCT | \$ 89.57    | 30/07/2025 |
| INT23030 | 0102286945   | BONILLA JARAMILLO WILSON ALFREDO          | \$ 19.20    | 30/07/2025 |
| INT23106 | 0103129177   | BUENO ROLDAN MARIA DE LURDES              | \$ 27.67    | 30/07/2025 |
| INT23120 | 0104856638   | MOLINA REINOSO BERTHA YOLANDA             | \$ 133.79   | 30/07/2025 |
| INT23148 | 0102096427   | ZHUNIO ZHUNIO LAURA PATRICIA              | \$ 2.58     | 30/07/2025 |
| INT23154 | 0104835079   | BARROS TAPIA ANA LUCIA                    | \$ 54.48    | 30/07/2025 |
| INT23189 | 0300669223   | SALINAS HERRERA FABIAN MARCELO            | \$ 3.57     | 30/07/2025 |
| INT23190 | 0104508577   | CAJAS LEON ANGEL FERNANDO                 | \$ 33.90    | 30/07/2025 |
| INT23208 | 0100754241   | ASTUDILLO SOLANO CARLOS MIGUEL            | \$ 8.43     | 30/07/2025 |
| INT23251 | 019034842300 | ELECTRICOM COMPANIA DE INGENIERIA ELECTR  | \$ 8.03     | 30/07/2025 |
| INT23259 | 0102524972   | ARGUDO ABAD KATTY EULALIA                 | \$ 29.11    | 30/07/2025 |
| INT23291 | 0102887817   | MOLINA MACHUCA KLEBER ROMAN               | \$ 50.75    | 30/07/2025 |
| INT23294 | 0107251522   | PAZ BARADA FRANCISCO LUIS                 | \$ 60.08    | 30/07/2025 |
| INT23319 | 0101355063   | LEON ENDERICA MARIANA DE JESUS            | \$ 31.61    | 30/07/2025 |
| INT23406 | 0102146982   | AGUILAR DIAZ JANETH CECILIA               | \$ 20.52    | 30/07/2025 |
| INT23459 | 0102696606   | AUQUILLA PACURUCU HUGO VINICIO            | \$ 33.45    | 30/07/2025 |
| INT23495 | 019036547600 | COMPANYENCOM S.A.                         | \$ 52.25    | 30/07/2025 |
| INT23501 | 0102646643   | MERCHAN CARRION LEONARDO                  | \$ 82.84    | 30/07/2025 |
| INT23537 | 0105385058   | SOLORZANO ROJAS CRISTINA GABRIELA         | \$ 20.76    | 30/07/2025 |
| INT23543 | 0104564083   | GUANGA SINCHI ESTHELA DE LA NUBE          | \$ 22.31    | 30/07/2025 |
| INT23612 | 0102275666   | MORALES ALVARADO JUAN FERNANDO            | \$ 165.86   | 30/07/2025 |
| INT23622 | 0104577911   | QUINDE MOROCHO CARLOS EDUARDO             | \$ 87.33    | 30/07/2025 |
| INT23647 | 091749195300 | SAAVEDRA MAZON JOSE ELIAS                 | \$ 198.45   | 30/07/2025 |
| INT23673 | 010282670800 | QUINTUNA AVILA HERNAN PATRICIO            | \$ 177.13   | 30/07/2025 |
| INT23769 | 0104369558   | JUELA PALACIOS PEDRO ALBERTO              | \$ 125.87   | 30/07/2025 |
| INT23835 | 1710432640   | RIERA ESPANA RODRIGO ROBERTO              | \$ 114.73   | 30/07/2025 |
| INT23861 | 0103380416   | ILLESCAS DOMINGUEZ FAUSTO LEONIDAS        | \$ 251.42   | 30/07/2025 |
| INT23865 | 0104593843   | MEJIA PERALTA TATIANA DEL ROSARIO         | \$ 9.09     | 30/07/2025 |
| INT23886 | 0101028546   | MELGAR QUITO MIGUEL ANGEL                 | \$ 31.85    | 30/07/2025 |
| INT23889 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN     | \$ 1,109.24 | 30/07/2025 |
| INT23967 | 0102687951   | PACHECO PACHECO GERSSON ALCIDES           | \$ 5.22     | 30/07/2025 |
| INT23993 | 0100159904   | CONDO LANCHI MARCO EFRAIN                 | \$ 30.21    | 30/07/2025 |
| INT23997 | 0101861185   | BANEGAS VILLA ANA MARIA                   | \$ 58.21    | 30/07/2025 |
| INT24022 | 0105299283   | CASTILLO SOLIZ LOURDES MARIELA            | \$ 14.93    | 30/07/2025 |
| INT24038 | 0502002033   | TRUJILLO PAZUNA GEOCONDA ELIZABETH        | \$ 110.85   | 30/07/2025 |
| INT24065 | 0104044425   | ORTIZ ATANCURI GABRIELA                   | \$ 45.98    | 30/07/2025 |
| INT24104 | 019030152400 | COLEGIO DE ECONOMISTAS DEL AZUAY          | \$ 177.48   | 30/07/2025 |
| INT24110 | 0100639616   | CANIZARES AGUILAR CARMEN ROSA BEATRIZ     | \$ 12.32    | 30/07/2025 |
| INT24125 | 1714480793   | ZHUNIO ORTEGA JOSE REMIGIO                | \$ 152.82   | 30/07/2025 |
| INT24226 | 0102417516   | TAPIA LLIVIPUMA TEODORO ALFONSO           | \$ 347.52   | 30/07/2025 |
| INT24255 | 0102298650   | MARIN BOJORQUE JAVIER TEODORO             | \$ 25.75    | 30/07/2025 |
| INT24269 | 0104142195   | DIAZ CORDOVA WELLINGTON JOSE              | \$ 5.23     | 30/07/2025 |
| INT24309 | 0300985371   | AVILA CARRERA JENNY CECILIA               | \$ 23.20    | 30/07/2025 |
| INT24355 | 0106354244   | LUZURIAGA LANDI ANA XIMENA                | \$ 129.72   | 30/07/2025 |
| INT24615 | 0101133528   | CORDOVA BRAVO EDUARDO MANUEL              | \$ 27.46    | 30/07/2025 |
| INT24623 | 0603185646   | ESCOBAR VINUEZA HECTOR ARQUIMIDES         | \$ 439.95   | 30/07/2025 |
| INT24636 | 0102267838   | PESANTEZ PINTADO MARCO FABIAN             | \$ 211.10   | 30/07/2025 |
| INT24638 | 0102282282   | PERES QUEZADA ROSA ELENA                  | \$ 6.72     | 30/07/2025 |
| INT24649 | 1400324222   | PARRA PARRA OLGER NOLBERTO                | \$ 64.13    | 30/07/2025 |
| INT24658 | 0102193281   | QUEZADA BERNAL IVAN LEONARDO              | \$ 52.99    | 30/07/2025 |
| INT24681 | 010338914400 | CABRERA BARBECHO KLEVER NAUN              | \$ 50.75    | 30/07/2025 |
| INT24699 | 0102257565   | NARANJO ENCALADA RAUL GEOVANY             | \$ 336.60   | 30/07/2025 |

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| INT24703 | 0102306503   | RODRIGUEZ VALVERDE NANCY CLEMENTINA       | \$ 120.49 | 30/07/2025 |
| INT24707 | 010000600600 | NEIRA CEVALLOS JUAN EUGENIO               | \$ 1.15   | 30/07/2025 |
| INT24708 | 0302206792   | PAGUAY LOJA LUIS ANTONIO                  | \$ 652.59 | 30/07/2025 |
| INT24754 | 0101223360   | GUAMAN ZARI JORGE PATRICIO                | \$ 152.58 | 30/07/2025 |
| INT24789 | 0102149804   | GUALLPA SALDANA JUAN CARLOS               | \$ 194.61 | 30/07/2025 |
| INT24819 | 0101510022   | GARCIA VIDAL GRETA COLOMBIA               | \$ 79.33  | 30/07/2025 |
| INT24822 | 0102779220   | CAMPOVERDE AREVALO EDWIN PATRICIO         | \$ 40.88  | 30/07/2025 |
| INT24864 | 0102867983   | CONTRERAS TORRES NORMA PATRICIA           | \$ 149.01 | 30/07/2025 |
| INT24931 | 0104296017   | MENDEZ CUESTA PABLO DANILO                | \$ 29.16  | 30/07/2025 |
| INT24948 | 0105214308   | ORDONEZ DOMINGUEZ MARTHA CECILIA          | \$ 2.58   | 30/07/2025 |
| INT24982 | 0103229282   | NARVAEZ SANISACA DIEGO LEONARDO           | \$ 17.15  | 30/07/2025 |
| INT25051 | 0105284152   | MARQUEZ LLORE DANIELA ARACELY             | \$ 10.45  | 30/07/2025 |
| INT25061 | 0301116109   | RIVERA MEDINA LENIN MARCELO               | \$ 38.07  | 30/07/2025 |
| INT25117 | 0104144019   | JARRO PATINO HERMEL ISAIAS                | \$ 21.87  | 30/07/2025 |
| INT25134 | 0301488946   | OJEDA BENAVIDES MAYRA ALEXANDRA           | \$ 8.93   | 30/07/2025 |
| INT25172 | 0501800288   | LUNA ZAMBRANO ADELINA MARGRETIZ           | \$ 68.66  | 30/07/2025 |
| INT25286 | 0105911259   | ENCALADA PUMA EVELYN LIZBETH              | \$ 22.39  | 30/07/2025 |
| INT25298 | 0106021140   | SIGUENZA MEJIA DARIO JAVIER               | \$ 22.92  | 30/07/2025 |
| INT25381 | 0105282479   | CARANGUI SALDANA JOHANA ALEXANDRA         | \$ 67.17  | 30/07/2025 |
| INT25402 | 1102455621   | CARRION CARRION MAIRA DEL PILAR           | \$ 6.42   | 30/07/2025 |
| INT25417 | 0102824224   | VAZQUEZ RODRIGUEZ LUCIA BERNARDITA        | \$ 23.12  | 30/07/2025 |
| INT25432 | 0102189727   | ALVARRACIN ATRE JIMENA MARISOL            | 55        | 30/07/2025 |
| INT25465 | 0103399135   | BERMEO VILLACIS EDISON FABIAN             | \$ 24.89  | 30/07/2025 |
| INT25476 | 0102570074   | ORDONEZ LUPERCIO HUGO HERNAN              | \$ 4.48   | 30/07/2025 |
| INT25500 | 010124477000 | JERVES RAMIREZ RAFAEL TEODORO             | \$ 118.44 | 30/07/2025 |
| INT25576 | 0103857645   | ABAD FAJARDO MARIA JOSE                   | \$ 8.66   | 30/07/2025 |
| INT25581 | 010233954600 | BRITO PROANO SILVIA CATALINA              | \$ 201.10 | 30/07/2025 |
| INT25672 | 0102260379   | CHICA CORDERO MARCO VINICIO               | \$ 406.15 | 30/07/2025 |
| INT25678 | 0101899763   | AMAYA VERA JOSE VICENTE                   | 55        | 30/07/2025 |
| INT25689 | 0301644811   | BERNAL PILLAGA RENATO ENRIQUE             | \$ 72.57  | 30/07/2025 |
| INT25742 | 1400199335   | GUTIERREZ MALDONADO NEL ORLEY             | \$ 20.90  | 30/07/2025 |
| INT25768 | 0103243051   | MOYANO MOYANO MONICA MARIA                | \$ 45.98  | 30/07/2025 |
| INT25789 | 0103428744   | ZHAPAN CALLE NORMA BEATRIZ                | \$ 27.49  | 30/07/2025 |
| INT25803 | 0104736483   | LOJA QUITO BORIS ENRIQUE                  | \$ 42.02  | 30/07/2025 |
| INT25832 | 019030380200 | ASOCIACION DE SERVIDORES JUDICIALES DEL A | \$ 8.30   | 30/07/2025 |
| INT25862 | 1104016397   | RAMON MORA CESAR AUGUSTO                  | \$ 301.80 | 30/07/2025 |
| INT25870 | 0101876654   | SERRANO URENA LUIS HUMBERTO               | \$ 129.46 | 30/07/2025 |
| INT25926 | 0103158770   | RODAS CHAVEZ GUADALUPE ANGELITA           | \$ 161.21 | 30/07/2025 |
| INT25943 | 0101960466   | DUTA INAGUAZO ROSA GLADYS                 | \$ 127.70 | 30/07/2025 |
| INT26004 | 0300727708   | MONCAYO VERDUGO EDGAR ANTONIO             | \$ 138.26 | 30/07/2025 |
| INT26036 | 0103426821   | ZEAS VERDUGO SANDRA MARIELA               | \$ 6.72   | 30/07/2025 |
| INT26120 | 0103450466   | CREAMER RAMOS JUAN CARLOS                 | \$ 20.52  | 30/07/2025 |
| INT26150 | 0703085324   | MARQUEZ LUZURIAGA FREDDY MARCELO          | \$ 0.90   | 30/07/2025 |
| INT26196 | 0104766563   | CRIOLLO MATAILO MIRIAM ADRIANA            | \$ 166.70 | 30/07/2025 |
| INT26198 | 0102858784   | COELLAR ORELLANA ESTEBAN PAOLO            | \$ 73.14  | 30/07/2025 |
| INT26224 | 0103269585   | CHILLOGALLI MEJIA CELIA MARIA             | \$ 20.52  | 30/07/2025 |
| INT26302 | 0104641550   | MAZA ERREIS AIDA ALEXANDRA                | \$ 44.25  | 30/07/2025 |
| INT26409 | 0104422142   | PADILLA AVILA PAUL ANDRES                 | \$ 58.21  | 30/07/2025 |
| INT26492 | 0102530086   | OLIVO PILA ESTHER PATRICIA                | \$ 87.10  | 30/07/2025 |
| INT26496 | 0102415536   | ABRIL PADILLA ESTHELA DE LOS ANGELES      | \$ 0.90   | 30/07/2025 |
| INT26513 | 0102873874   | PACHAR BARRETO ELVIA NARCISA              | \$ 29.42  | 30/07/2025 |
| INT26543 | 0102394160   | YUNGA CEDILLO MIRIAM SUSANA               | \$ 5.97   | 30/07/2025 |
| INT26567 | 0301064903   | SANCHEZ ORTIZ LUISA ELIZABETH             | \$ 242.46 | 30/07/2025 |
| INT26592 | 0102527157   | PRADO ESPEJO RUBIA LEONOR                 | \$ 4.47   | 30/07/2025 |
| INT26661 | 0300559960   | CORONEL ARGUDO LUIS IVAN ANTONIO          | \$ 370.36 | 30/07/2025 |

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| INT26670 | 1703659050   | QUEZADA RUIZ LUIS EFREN                 | \$ 10.83    | 30/07/2025 |
| INT26685 | 0107177800   | HEDGES RICHARD ALLEN                    | \$ 111.08   | 30/07/2025 |
| INT26726 | 0100696137   | NEIRA CARRION JOSE HERNAN               | \$ 28.93    | 30/07/2025 |
| INT26743 | 0700976665   | ORDONEZ ALVARADO BETTY MARIA            | \$ 23.10    | 30/07/2025 |
| INT26838 | 0103841565   | AYALA FERNANDEZ LOURDES PATRICIA        | \$ 129.46   | 30/07/2025 |
| INT26869 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN   | \$ 1,086.54 | 30/07/2025 |
| INT26895 | 0102189602   | SARMIENTO CARPIO MERY PATRICIA          | \$ 61.20    | 30/07/2025 |
| INT26928 | 0104262878   | LOPEZ GOMEZ JAIRO DANIEL                | \$ 164.92   | 30/07/2025 |
| INT27012 | 010235791000 | LEON SAMANIEGO MARTIN DAVID             | \$ 23.07    | 30/07/2025 |
| INT27069 | 0103791869   | NEIRA CARRASCO MARIA ISABEL             | \$ 82.10    | 30/07/2025 |
| INT27140 | 0200383594   | QUISHPE IBARRA MARIA MERCEDES           | \$ 19.75    | 30/07/2025 |
| INT27170 | 0102474285   | SIGUENZA BRAVO OLGA CECILIA             | \$ 62.66    | 30/07/2025 |
| INT27188 | 0501734776   | TOCTAGUANO TOAPANTA VICTOR GERMANICO    | \$ 141.51   | 30/07/2025 |
| INT27203 | 0101722262   | VASQUEZ MENDEZ ESTHELA DE JESUS         | \$ 251.80   | 30/07/2025 |
| INT27204 | 0100034339   | VINTIMILLA ORDONEZ RAFAEL ADRIANO       | \$ 216.11   | 30/07/2025 |
| INT27234 | 0103760534   | LLIVISACA NARVAEZ MARCO ANTONIO         | \$ 217.96   | 30/07/2025 |
| INT27255 | 0105106447   | PEREZ CARRENO BRAULIO PATRICIO          | \$ 139.32   | 30/07/2025 |
| INT27267 | 1750638221   | GROOVER WILLIAM BYRON                   | \$ 156.52   | 30/07/2025 |
| INT27268 | 0104638861   | LEON BACUILIMA CARMEN DOLORES           | \$ 59.04    | 30/07/2025 |
| INT27273 | 0301279808   | SANCHEZ ORTIZ SANDRA PATRICIA           | \$ 27.90    | 30/07/2025 |
| INT27324 | 0105265748   | NIVelo CHICAIZA SANTIAGO ISMAEL         | \$ 4.46     | 30/07/2025 |
| INT27429 | 0104741681   | BRITO MORALES EDISSON GUSTAVO           | \$ 47.29    | 30/07/2025 |
| INT27467 | 0106907157   | MARK COHEN                              | \$ 88.46    | 30/07/2025 |
| INT27470 | 0101849768   | ONCE ZHANAY LUIS RUBEN                  | \$ 274.96   | 30/07/2025 |
| INT27473 | 0106067309   | RUBIO CEVALLOS RICAR TUlio              | \$ 164.64   | 30/07/2025 |
| INT27483 | 179190363300 | MARKETING WORLWIDE ECUADOR S.A.         | \$ 323.89   | 30/07/2025 |
| INT27500 | 0102268760   | QUINTUNA CHACA HUGO GERMAN              | 25          | 30/07/2025 |
| INT27541 | 0104554944   | CARDENAS VANEGAS NOEMI CARMITA          | \$ 55.97    | 30/07/2025 |
| INT27558 | 0301331633   | ARCE MUNOZ JUANA ALEXANDRA              | \$ 303.67   | 30/07/2025 |
| INT27583 | 0101860799   | PIEDRA PAREDES GLADYS PIEDAD            | \$ 127.16   | 30/07/2025 |
| INT27632 | 0102061454   | ESPINOZA ARIZAGA MARYLU DE LAS MERCEDES | \$ 44.78    | 30/07/2025 |
| INT27642 | 0301679577   | PALOMRQUE PARRA FRANKLIN OSWALDO        | \$ 45.53    | 30/07/2025 |
| INT27676 | 0103586004   | FAICAN AUCAPINA JUAN RICARDO            | \$ 27.49    | 30/07/2025 |
| INT27709 | 0102102522   | HURTADO GLADYS YOLANDA                  | \$ 29.32    | 30/07/2025 |
| INT27718 | 0102807153   | ORTIZ VERDUGO DIANA NOEMI               | 73          | 30/07/2025 |
| INT27733 | 0106692304   | YUNGA FERREIRA HOLGER GEOVANNY          | \$ 135.11   | 30/07/2025 |
| INT27759 | 0102541810   | SANCHEZ ALBARRACIN ROSA ISABEL          | \$ 15.16    | 30/07/2025 |
| INT27794 | 0104995725   | CALLE PERALTA MONICA PATRICIA           | \$ 4.48     | 30/07/2025 |
| INT27812 | 0102485356   | SANMARTIN GARCIA BRIGIDA XIMENA         | \$ 58.21    | 30/07/2025 |
| INT27876 | 0105949556   | MAYANCELA MARTOS JUAN PABLO             | \$ 52.04    | 30/07/2025 |
| INT27929 | 0102262987   | UZHCA GUAMAN TRANSITO LUCIA             | \$ 45.98    | 30/07/2025 |
| INT27941 | 0101041481   | FALCONI RAFAEL MARIA                    | \$ 152.58   | 30/07/2025 |
| INT27969 | 0102251956   | PALACIOS ALVARADO CARMEN AMELIA         | \$ 29.63    | 30/07/2025 |
| INT28002 | 0102169711   | CRESPO CRIOLLO CARLOS HUMBERTO          | \$ 7.13     | 30/07/2025 |
| INT28160 | 0100950856   | BARBECHO LOPEZ MIGUEL ANGEL             | \$ 146.92   | 30/07/2025 |
| INT28162 | 0103527875   | TEPAN MANZO JORGE GUILLERMO             | \$ 233.29   | 30/07/2025 |
| INT28175 | 1206732008   | VERA MORA ILEANA BETZABETH              | \$ 138.84   | 30/07/2025 |
| INT28190 | 0100887108   | SOLANO JARA TERESA DEL NINO JESUS       | \$ 8.93     | 30/07/2025 |
| INT28201 | 0102175759   | CASTRO MERCHAN ENRIQUE ESTEBAN          | \$ 27.50    | 30/07/2025 |
| INT28209 | 0102513959   | GARCIA ANDRADE HUGO FERNANDO            | \$ 149.92   | 30/07/2025 |
| INT28213 | 0102384054   | GUEVARA PRADO LOURDES DEL CARMEN        | \$ 30.60    | 30/07/2025 |
| INT28215 | 0103998852   | BRITO GUALPA GLADYS AMELIA              | \$ 8.33     | 30/07/2025 |
| INT28222 | 0102040490   | BORJA ABENDANA LUIS RICARDO             | \$ 139.46   | 30/07/2025 |
| INT28267 | 0924704257   | ZAMORA MONTTOYA LUIS STALIN             | \$ 54.48    | 30/07/2025 |
| INT28270 | 0104492251   | TOLEDO ORTEGA LILIA ALEXANDRA           | \$ 96.28    | 30/07/2025 |

|          |              |                                         |           |            |
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| INT28278 | 1723230452   | LOAYZA MONTALVAN SERVIO XAVIER          | \$ 25.37  | 30/07/2025 |
| INT28310 | 0300932050   | RUBIO MUNOZ MANUEL OSWALDO              | \$ 172.38 | 30/07/2025 |
| INT28406 | 0102933942   | TONATO BUITRON EDGAR ROBERTO            | \$ 15.33  | 30/07/2025 |
| INT28482 | 0102245727   | ORBE CORREA JOSE DANILO                 | \$ 65.55  | 30/07/2025 |
| INT28508 | 0103429593   | BUSTAMANTE ROMERO BLANCA JANNETH        | \$ 19.63  | 30/07/2025 |
| INT28529 | 0105349963   | ALVAREZ ZHUNIO EDUARDO ISRAEL           | 50        | 30/07/2025 |
| INT28574 | 0301033619   | ORMAZA TORRES MARLON BAIRON             | \$ 52.99  | 30/07/2025 |
| INT28583 | 0102928371   | VELASTEGUI VASQUEZ ROSA MARCELA         | \$ 153.48 | 30/07/2025 |
| INT28611 | 0101752673   | SUAREZ OCHOA BLANCA IRENE               | \$ 5.35   | 30/07/2025 |
| INT28652 | 0102551116   | VASQUEZ AGUIRRE MARIA AUGUSTA           | \$ 93.68  | 30/07/2025 |
| INT28661 | 0102458080   | LLIVISUPA ZUNIGA MANUEL MARCELO         | \$ 79.65  | 30/07/2025 |
| INT28692 | 0102511847   | JIMENEZ ORTEGA RUTH CECILIA             | \$ 29.40  | 30/07/2025 |
| INT28723 | 0104120662   | ESCOBEDO VASQUEZ CRISTIAN ANDRES        | \$ 11.77  | 30/07/2025 |
| INT28761 | 0102625837   | GUERRERO SARMIENTO PATRICIA DEL ROSARIO | \$ 388.47 | 30/07/2025 |
| INT28785 | 0300519410   | CORDERO CORDERO DALIA ELIZABETH         | \$ 99.27  | 30/07/2025 |
| INT28818 | 019031165100 | NATIONALSALES CIA.LTDA.                 | \$ 142.27 | 30/07/2025 |
| INT28822 | 0104285135   | CAIVINAGUA YUNGANAU LA GLADYS VERONICA  | \$ 47.02  | 30/07/2025 |
| INT28958 | 0103870523   | MAITA VELE SANDRA CATALINA              | \$ 83.43  | 30/07/2025 |
| INT28970 | 0106782535   | CABRERA MARIN MARIA GABRIELA            | \$ 20.90  | 30/07/2025 |
| INT28980 | 0104827852   | FLORES CARRERA JOHANNA ELIZABETH        | \$ 80.62  | 30/07/2025 |
| INT28986 | 0102828720   | PAUCAR ESPINOZA GERMAN LEONARDO         | \$ 102.17 | 30/07/2025 |
| INT28996 | 0103293783   | DURAN RAMON MARIANA NATIVIDAD           | \$ 22.39  | 30/07/2025 |
| INT29063 | 0103690608   | HERNANDEZ BETANCOURT DANNY ANDREZ       | \$ 18.66  | 30/07/2025 |
| INT29106 | 0102574431   | QUEZADA TORRES ANGEL XAVIER             | \$ 107.33 | 30/07/2025 |
| INT29132 | 0101796332   | ALBARRACIN AVILES CARLOS FELIPE         | \$ 302.92 | 30/07/2025 |
| INT29180 | 0301033445   | MOSCOSO GAVILANES LILIAN ADRIANA        | \$ 56.65  | 30/07/2025 |
| INT29266 | 0105630115   | TERREROS VACA CHRISTIAN ROLANDO         | \$ 136.58 | 30/07/2025 |
| INT29359 | 0106978653   | ROSALES TENECOTA DOLORES ALEJANDRA      | \$ 155.09 | 30/07/2025 |
| INT29508 | 0102413028   | TORRES JARA MARIANA ISABEL              | \$ 16.24  | 30/07/2025 |
| INT29632 | 0105859862   | GUAMAN CHAVEZ DELIA ISABEL              | \$ 23.88  | 30/07/2025 |
| INT29652 | 0104206909   | NAULA NAULA LUIS ALBERTO                | \$ 60.41  | 30/07/2025 |
| INT29684 | 0104550983   | OYERVIDE SOTO ANGELICA CATALINA         | \$ 0.75   | 30/07/2025 |
| INT29729 | 0102282738   | JACOME MINCHALO PATRICIO NICANOR        | \$ 11.63  | 30/07/2025 |
| INT29767 | 0101744597   | MALDONADO JAIME BOLIVAR                 | \$ 59.98  | 30/07/2025 |
| INT29789 | 0300800760   | SIGUENCIA SIGUENCIA JOSE GILBERTO       | \$ 5.58   | 30/07/2025 |
| INT29792 | 0103394425   | CARDENAS BELTRAN CARMITA DEL ROCIO      | \$ 185.09 | 30/07/2025 |
| INT29801 | 0101696110   | RAMON MINCHALO JOSE                     | \$ 62.70  | 30/07/2025 |
| INT29805 | 0105495204   | AREVALO SOLANO MAYRA ALEXANDRA          | \$ 18.66  | 30/07/2025 |
| INT29807 | 0300830999   | VERDUGO CORREA MARCO ANTONIO            | \$ 276.54 | 30/07/2025 |
| INT29872 | 0105979595   | VERDESOTO MINCHALA ZOILA ESTHER         | \$ 22.31  | 30/07/2025 |
| INT29876 | 0101593994   | DUCHI ALEMAN LUIS ENRIQUE               | \$ 76.87  | 30/07/2025 |
| INT29910 | 0102622214   | PADILLA PESANTEZ PABLO MARCELO          | \$ 133.78 | 30/07/2025 |
| INT29916 | 0101439859   | ASTUDILLO BANEGAS RAMIRO EDUARDO        | \$ 41.28  | 30/07/2025 |
| INT29957 | 0103658563   | NARVAEZ CHUQUI JOSE LEONIDAS            | \$ 46.07  | 30/07/2025 |
| INT29959 | 0104203955   | NARANJO GONZALEZ TANIA ALEXANDRA        | \$ 151.68 | 30/07/2025 |
| INT29975 | 0104131156   | CRIOLLO CARRION DANNY RUBEN             | \$ 259.73 | 30/07/2025 |
| INT29978 | 0104776729   | GUTIERREZ BRITO DIEGO ADRIAN            | \$ 2.68   | 30/07/2025 |
| INT29984 | 0101164127   | PULLA ARPI ROSA RUFINA                  | \$ 332.72 | 30/07/2025 |
| INT30007 | 0102881364   | CAMBISACA TUBA MARIA OBDULIA            | \$ 35.08  | 30/07/2025 |
| INT30024 | 039100583400 | SERVIMOTORS                             | \$ 136.80 | 30/07/2025 |
| INT30049 | 0105805493   | DOMINGUEZ GUAMAN DIEGO HERNAN           | \$ 98.92  | 30/07/2025 |
| INT30053 | 0102865821   | GONZALEZ VILLAVICENCIO CARLOS JULIO     | \$ 67.66  | 30/07/2025 |
| INT30101 | 0102250727   | BRAVO TAMAYO XIMENA PATRICIA            | \$ 31.74  | 30/07/2025 |
| INT30110 | 0105954721   | PACHECO MATUTE JONNATHAN JAVIER         | \$ 52.24  | 30/07/2025 |
| INT30124 | 1711592855   | LOJA MIGUEL EDMUNDO                     | \$ 64.38  | 30/07/2025 |



|          |              |                                         |             |            |
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| INT30167 | 0102470002   | RODRIGUEZ SAQUICELA GLADYS PATRICIA     | \$ 159.33   | 30/07/2025 |
| INT30205 | 0105245666   | CAMPOVERDE CARDENAS MARIA GABRIELA      | \$ 49.26    | 30/07/2025 |
| INT30234 | 0103666079   | TORAL ULLOA JUAN FERNANDO               | \$ 73.35    | 30/07/2025 |
| INT30261 | 0103872818   | PILLAJO CALLE NANCY CECILIA             | \$ 91.95    | 30/07/2025 |
| INT30287 | 0105724298   | MOROCHO GUAMAN FLAVIO EUCLIDES          | \$ 5.22     | 30/07/2025 |
| INT30318 | 0102417631   | VINTIMILLA CABRERA JULIO EDUARDO        | \$ 236.29   | 30/07/2025 |
| INT30322 | 0103857421   | GONZALEZ BRITO WILMER GERARDO           | \$ 169.77   | 30/07/2025 |
| INT30333 | 0104361456   | MOROCHO VILLA MAURO ENRIQUE             | \$ 222.89   | 30/07/2025 |
| INT30479 | 0105386965   | GARZON SOLANO ROBERTO CARLOS            | \$ 282.02   | 30/07/2025 |
| INT30492 | 0101564276   | YUNGA BARROS JULIA YOLANDA              | \$ 23.88    | 30/07/2025 |
| INT30509 | 0103007498   | OJEDA ALVARADO ROSA IRENE               | \$ 2.24     | 30/07/2025 |
| INT30530 | 0104383831   | AGUIRRE PATINO DANILO                   | \$ 158.08   | 30/07/2025 |
| INT30559 | 0102723319   | CHICA OCHOA GLORIA CARMELINA            | \$ 14.84    | 30/07/2025 |
| INT30596 | 0700800188   | MOROCHO ORDONEZ MANUELA                 | \$ 42.06    | 30/07/2025 |
| INT30604 | 0101649945   | LANDI ORELLANA BLANCA REBECA            | \$ 143.29   | 30/07/2025 |
| INT30630 | 0103224648   | ZUMBA COYAGO DIEGO MARCELO              | \$ 3.30     | 30/07/2025 |
| INT30646 | 0102132990   | AMOROSO ROSALES XIMENA ALEXANDRA DE LOS | \$ 89.76    | 30/07/2025 |
| INT30679 | 0104660253   | ROTA EUGENIO                            | \$ 54.48    | 30/07/2025 |
| INT30809 | 0102193794   | REINOSO ORELLANA NORA MAGDALENA         | \$ 12.49    | 30/07/2025 |
| INT30878 | 0103603114   | ORDONEZ MENDOZA EDGAR CARMELO           | \$ 85.15    | 30/07/2025 |
| INT30950 | 0103448775   | BAUTISTA ROMERO FREDY GEOVANNY          | \$ 25.75    | 30/07/2025 |
| INT30991 | 0101975787   | PERALTA PROCEL JOSE AGUSTIN             | \$ 229.37   | 30/07/2025 |
| INT30992 | 0101948396   | NIVICELA VIZHCO MARIA CECILIA           | \$ 4.48     | 30/07/2025 |
| INT31015 | 0105198287   | GUAILLASACA SALTO MARJORIE GISELLE      | \$ 19.29    | 30/07/2025 |
| INT31023 | 0105157093   | HERRERA MENDIETA DIANA ELIZABETH        | \$ 7.13     | 30/07/2025 |
| INT31085 | 0102416799   | OCHOA BALAREZO CESAR AUGUSTO            | \$ 209.87   | 30/07/2025 |
| INT31111 | 0100812155   | SIGUA LOJANO VIRGILIO ALEJANDRO         | \$ 221.57   | 30/07/2025 |
| INT31117 | 0102536539   | URGILES ARIAS BLANCA LUCIA              | \$ 351.81   | 30/07/2025 |
| INT31153 | 0105024632   | CHACON MATUTE ZHADIRA JAKELINE          | \$ 5.97     | 30/07/2025 |
| INT31223 | 0104720560   | MOLINA OCHOA EDUARDO FRANKLIN           | \$ 121.35   | 30/07/2025 |
| INT31224 | 0103651881   | QUINDE LUCERO OSCAR HERMEL              | \$ 2.99     | 30/07/2025 |
| INT31264 | 0102508199   | LLIGUICOTA SANANGO NUBE MERCEDES        | \$ 40.30    | 30/07/2025 |
| INT31265 | 0103820007   | PINTADO SORIA WUILSON PATRICIO          | \$ 5.35     | 30/07/2025 |
| INT31271 | 0101402519   | ARIAS MINCHALA JORGE OSWALDO            | \$ 62.47    | 30/07/2025 |
| INT31294 | 0101694156   | ZARI CRIOLLO SEGUNDO MANUEL             | \$ 34.33    | 30/07/2025 |
| INT31362 | 0101154607   | LEGARDA BRAVO GILBERTO EUSEBIO          | \$ 57.50    | 30/07/2025 |
| INT31375 | 0103904165   | COBOS ARGUDO WALTER GEOVANNY            | \$ 19.40    | 30/07/2025 |
| INT31383 | 1713485793   | AGUILAR ARIZA LEONIDOV NIKOLAYEV        | \$ 504.25   | 30/07/2025 |
| INT31395 | 0103321337   | MALLEBAY RODRIGUEZ JESSICA CAROLINE     | \$ 6.25     | 30/07/2025 |
| INT31415 | 1105158842   | VILLAMAGUA LAPO ANDRES MANUEL           | \$ 144.20   | 30/07/2025 |
| INT31430 | 0102425576   | LANDY CAMPOVERDE MONICA CECILIA         | \$ 58.03    | 30/07/2025 |
| INT31462 | 0104291950   | SEGARRA CARDENAS JUAN PATRICIO          | \$ 161.25   | 30/07/2025 |
| INT31487 | 0104770656   | MOROCHO GUANGA MONICA FABIOLA           | \$ 60.50    | 30/07/2025 |
| INT31496 | 0102531159   | QUITO TAPIA MIRIAM ROSITA               | \$ 468.37   | 30/07/2025 |
| INT31504 | 0105081004   | CAJAS JUCA JHON CARLOS                  | \$ 167.04   | 30/07/2025 |
| INT31514 | 0102233988   | MONJE PADILLA CARLOS ALFREDO            | \$ 384.09   | 30/07/2025 |
| INT31527 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN   | \$ 1,500.93 | 30/07/2025 |
| INT31539 | 0102553625   | ALVARADO MALDONADO TANIA DEL ROCIO      | \$ 63.25    | 30/07/2025 |
| INT31543 | 0104146105   | MOLINA AMOROSO JAIME SEBASTIAN          | 58          | 30/07/2025 |
| INT31567 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN   | \$ 796.10   | 30/07/2025 |
| INT31582 | 0104670641   | GUERRERO LARA MILTON OLIVO              | \$ 149.01   | 30/07/2025 |
| INT31599 | 0103219515   | CREAMER RAMOS PATRICIA ALEXANDRA        | \$ 9.98     | 30/07/2025 |
| INT31606 | 1103375448   | QUIZHPE CORREA HOLGER BOLIVAR           | \$ 50.75    | 30/07/2025 |
| INT31613 | 0703091769   | FEIJOO APOLO MARIA MERCEDES             | \$ 2.75     | 30/07/2025 |
| INT31614 | 0101544906   | REINOSO JIMENEZ BERTHA MARIA            | \$ 14.18    | 30/07/2025 |

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| INT31647 | 0104731898   | ROJAS CARDENAS DIEGO FERNANDO           | 22        | 30/07/2025 |
| INT31675 | 0101781409   | CHILLOGALLI CHIMBO ROSA MARIA           | \$ 125.98 | 30/07/2025 |
| INT31696 | 0101369981   | SIGUA PALTIN JULIA ROSENDA              | \$ 5.97   | 30/07/2025 |
| INT31717 | 0102545118   | ENRIQUEZ JUELA ANGEL RIGOBERTO          | 50        | 30/07/2025 |
| INT31719 | 0103283404   | ULLAURI CRESPO SONIA PRICILA            | \$ 85.26  | 30/07/2025 |
| INT31730 | 0101228518   | AMAYA PINA MARIA SUSANA                 | \$ 8.03   | 30/07/2025 |
| INT31738 | 0102451440   | CARRION CALDAS JORGE FABIAN             | \$ 47.32  | 30/07/2025 |
| INT31802 | 0101563377   | VELEZ BERMEO RUTH GEORGINA              | \$ 31.74  | 30/07/2025 |
| INT31928 | 0104458773   | LOJA ORELLANA MAGALY ALEXANDRA          | \$ 15.16  | 30/07/2025 |
| INT31976 | 0102956349   | RAMON CORONEL ZOILA EUGENIA             | \$ 42.54  | 30/07/2025 |
| INT31982 | 0102740677   | ORBES AYORA HERLINDA LUCIA              | \$ 66.38  | 30/07/2025 |
| INT31995 | 0104667035   | CRUZ ZHINGRI RUTH ELIZABETH             | \$ 31.35  | 30/07/2025 |
| INT32045 | 0104621727   | BARROS FAJARDO DEISY PATRICIA           | \$ 247.61 | 30/07/2025 |
| INT32048 | 0100977248   | ZHINGRI PALTIN ROSA ELENA               | \$ 20.15  | 30/07/2025 |
| INT32050 | 016003182000 | GAD PARROQUIAL DE CHAUCHA               | \$ 18.64  | 30/07/2025 |
| INT32088 | 0103995734   | CELI ROMERO HUGO DANILO                 | \$ 87.60  | 30/07/2025 |
| INT32093 | 0101989218   | PENAHERRERA PALACIOS MARIA ESTHER       | \$ 14.18  | 30/07/2025 |
| INT32125 | 019034019800 | TEJIDOS Y MANUFACTURAS LATINAS TEJMALAT | 85        | 30/07/2025 |
| INT32165 | 0100671627   | MALDONADO SAMANIEGO VICENTE EDUARDO     | \$ 80.37  | 30/07/2025 |
| INT32175 | 0105341234   | GUARTAZACA LLIVICHUZHCA MARIA LUISA     | \$ 11.94  | 30/07/2025 |
| INT32215 | 0103208674   | ALVARADO HERAS WILSON BOLIVAR           | \$ 56.65  | 30/07/2025 |
| INT32267 | 0101818409   | SEGOVIA MEJIA LUIS BRUNO                | \$ 159.40 | 30/07/2025 |
| INT32270 | 0104935218   | QUINDE IDROVO JOSE GABRIEL              | \$ 74.98  | 30/07/2025 |
| INT32292 | 0102790474   | RODAS BARRETO MILA PIEDAD               | \$ 85.08  | 30/07/2025 |
| INT32302 | 0105731491   | TENESACA FAREZ MARCO ANTONIO            | \$ 4.60   | 30/07/2025 |
| INT32316 | 0101670446   | LEON ULLAGUARI JULIO CESAR              | \$ 140.31 | 30/07/2025 |
| INT32345 | 010136410700 | MOSCOSO GAVILANES PATRICIO EDMUNDO      | \$ 49.25  | 30/07/2025 |
| INT32377 | 0103492815   | FAJARDO VIZHNAY ROSA MARIA              | \$ 758.30 | 30/07/2025 |
| INT32388 | 0105603336   | BUNI CHACHO MAURO ESTEBAN               | \$ 24.51  | 30/07/2025 |
| INT32421 | 0102835659   | PESANTEZ AREVALO EDGAR PATRICIO         | \$ 33.48  | 30/07/2025 |
| INT32424 | 0105189062   | FAJARDO QUEZADA MARIA DEL ROCIO         | \$ 236.93 | 30/07/2025 |
| INT32488 | 1721917894   | QIANG ZHANG                             | \$ 282.02 | 30/07/2025 |
| INT32495 | 0301303434   | RIVERA PANORA FLORA PIEDAD              | \$ 47.01  | 30/07/2025 |
| INT32511 | 0102017076   | LEON GUERRERO OMAR ENRIQUE              | \$ 83.90  | 30/07/2025 |
| INT32515 | 0104615430   | CHAPA URGILES NEIL CRISTIAN             | \$ 229.29 | 30/07/2025 |
| INT32573 | 0102229051   | ANDINO CORRAL JUAN CARLOS               | \$ 8.96   | 30/07/2025 |
| INT32600 | 0909352932   | FUENTES MORA ZOILA GERMANIA             | \$ 114.65 | 30/07/2025 |
| INT32621 | 0701676298   | PESANTEZ MOROCHO RODRIGO DE JESUS       | \$ 270.58 | 30/07/2025 |
| INT32655 | 0101694164   | GARZON GARCIA ALIRIO NEPTALI            | \$ 22.07  | 30/07/2025 |
| INT32656 | 0105763890   | GUEVARA ZAMORA MARIA JOSE               | \$ 19.40  | 30/07/2025 |
| INT32661 | 0101606861   | CHAVEZ MAXI GERMAN FULGENCIO            | \$ 7.46   | 30/07/2025 |
| INT32683 | 0101515583   | CARDENAS VASQUEZ JUSTO ARTURO           | \$ 9.23   | 30/07/2025 |
| INT32750 | 1400440036   | ROSAS ASTUDILLO CARLOS EFRAIN           | \$ 11.94  | 30/07/2025 |
| INT32761 | 0104023338   | PEREZ ORTIZ PRISCILA SOLEDAD            | \$ 16.42  | 30/07/2025 |
| INT32781 | 0104090998   | VALDIVIEZO QUITO JULIA ALEJANDRINA      | \$ 29.12  | 30/07/2025 |
| INT32791 | 0106401953   | BEJARANO TORRES ALEJANDRA MARIA         | \$ 17.12  | 30/07/2025 |
| INT32793 | 0102858321   | JIMENEZ MANUEL DE JESUS                 | \$ 11.35  | 30/07/2025 |
| INT32854 | 0101899862   | BRAVO VANEGAS GLADIS GERARDINA          | \$ 300.06 | 30/07/2025 |
| INT32856 | 1710653765   | VALENCIA NARANJO ANITA PATRICIA         | \$ 48.51  | 30/07/2025 |
| INT32898 | 0102348422   | SANCHEZ GOMEZ OLIVA YOLANDA             | \$ 212.22 | 30/07/2025 |
| INT32910 | 0101427409   | ZHIZHPON ZHIZHPON FELIX GUILLERMO       | \$ 86.60  | 30/07/2025 |
| INT32937 | 1103269641   | CORDOVA PRADO GEOVANNY MAURICIO         | \$ 154.81 | 30/07/2025 |
| INT32944 | 0102314960   | INIGUEZ ALVARADO LILIAM MONICA          | 28        | 30/07/2025 |
| INT32999 | 0102379120   | ALBARRACIN GUAMARRIGRA ROSA ABELINA     | \$ 195.82 | 30/07/2025 |
| INT33032 | 0102961331   | BALAREZO SIAVICHAY MARIA ISABEL         | \$ 8.95   | 30/07/2025 |

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| INT33072 | 0102280500   | LEON CHACA FANNY MAGDALENA                | \$ 84.01  | 30/07/2025 |
| INT33104 | 0103828273   | PAUTA QUITUIZACA MARIA DOLORES            | \$ 12.69  | 30/07/2025 |
| INT33126 | 0102636941   | IDROVO HUGO MAGALY LUISA                  | \$ 108.93 | 30/07/2025 |
| INT33167 | 0102875804   | MORA MATUTE ORLANDO EDUARDO               | \$ 98.81  | 30/07/2025 |
| INT33191 | 0105765473   | MONTENEGRO CALLE JONNATHAN FERNANDO       | \$ 3.46   | 30/07/2025 |
| INT33200 | 0101735579   | GOMEZ MORALES FRANCISCO GERARDO           | \$ 48.51  | 30/07/2025 |
| INT33282 | 0102090222   | SOLANO ORELLANA ALEJANDRINA BEATRIZ       | \$ 223.01 | 30/07/2025 |
| INT33313 | 0100585140   | RIVAS QUEZADA ELVIA NILA                  | \$ 147.01 | 30/07/2025 |
| INT33323 | 0105022586   | CHUISACA MOROCHO MONICA GABRIELA          | \$ 8.93   | 30/07/2025 |
| INT33328 | 0301950648   | MAYANCELA MAYANCELA MARIA RAIMUNDA        | \$ 101.80 | 30/07/2025 |
| INT33340 | 0101989499   | PENA CHIRIBOGA MARTHA CATALINA            | \$ 28.03  | 30/07/2025 |
| INT33347 | 1103130645   | TORRES JARAMILLO NELLY ESPERANZA          | \$ 23.17  | 30/07/2025 |
| INT33354 | 0103697348   | MOROCHO MATUTE NESTOR HUGO                | \$ 25.67  | 30/07/2025 |
| INT33361 | 0104279823   | PUNIN TIRADO HERNAN MAURICIO              | \$ 298.74 | 30/07/2025 |
| INT33382 | 0102491081   | VILLOTA GUACHICHULLCA PABLO IVAN          | \$ 8.96   | 30/07/2025 |
| INT33438 | 0102818291   | FLORES CARRASCO FABIAN EDGAR              | \$ 121.05 | 30/07/2025 |
| INT33439 | 0103710018   | ABRIL AMPUDIA JORGE CRISTOBAL             | \$ 50.75  | 30/07/2025 |
| INT33449 | 140046473900 | JUANK KAJEKAI NAMAU DIANA                 | \$ 284.17 | 30/07/2025 |
| INT33476 | 0103982898   | ILLISACA ZAMBRANO CARMITA LIZBETH         | \$ 398.60 | 30/07/2025 |
| INT33615 | 0103678678   | CAGUANA GARCIA PATRICIA ALEXANDRA         | \$ 140.86 | 30/07/2025 |
| INT33698 | 010257333400 | PALACIOS DELGADO JUAN LEONARDO            | \$ 58.41  | 30/07/2025 |
| INT33709 | 0103220927   | TAPIA ORTEGA OLGA JANETH                  | \$ 136.75 | 30/07/2025 |
| INT33717 | 0102124948   | COBOS COBOS JUAN PABLO                    | \$ 47.32  | 30/07/2025 |
| INT33747 | 0105595847   | BARROS JARA FRANKLIN LUIS                 | \$ 184.30 | 30/07/2025 |
| INT33752 | 1704778602   | TORAL AZOCAR MARIA JOSE                   | \$ 483.96 | 30/07/2025 |
| INT33754 | 0102682515   | RODAS GUAMAN JORGE AUGUSTO                | \$ 8.96   | 30/07/2025 |
| INT33785 | 0101158772   | BALAREZO SAMANIEGO MARIA EUGENIA          | \$ 40.01  | 30/07/2025 |
| INT33808 | 019016946400 | BIODIGICOM CIA.LTDA.                      | \$ 104.88 | 30/07/2025 |
| INT33835 | 0919181180   | BAQUE BAQUE ORLY                          | \$ 99.26  | 30/07/2025 |
| INT33858 | 0103297727   | GUAMAN MONJE JOSE ANTONIO                 | \$ 32.84  | 30/07/2025 |
| INT33860 | 1714750013   | MONCAYO CABRERA LIGIA MARGARITA           | \$ 49.97  | 30/07/2025 |
| INT33885 | 0105382923   | OCHOA CHUYA RAUL FERNANDO                 | \$ 18.88  | 30/07/2025 |
| INT33886 | 0701020547   | ROMERO LEON MILTON ENRIQUE                | \$ 61.46  | 30/07/2025 |
| INT33937 | 0102825494   | CAJAMARCA YUNGA JORGE ELISEO              | \$ 16.73  | 30/07/2025 |
| INT33968 | 0103665220   | PATINO ANDRADE JUAN LEONARDO              | \$ 140.91 | 30/07/2025 |
| INT34012 | 0103301628   | SALINAS AREVALO ZOILA TARGELIA            | \$ 43.18  | 30/07/2025 |
| INT34025 | 0302756754   | MUNOZ ESPINOZA CARLOS JULIO               | \$ 20.90  | 30/07/2025 |
| INT34036 | 0101153989   | SOLORZANO ORTIZ CARLOS ALBERTO            | \$ 168.82 | 30/07/2025 |
| INT34071 | 047433373    | WEBSTER GREGORY SAMUEL                    | \$ 220.74 | 30/07/2025 |
| INT34104 | 0301622130   | ZHUNIO ZHUNIO JAIME IVAN                  | \$ 731.04 | 30/07/2025 |
| INT34112 | 0102778446   | PATINO MOSCOSO JUAN PABLO                 | \$ 50.53  | 30/07/2025 |
| INT34128 | 0103598280   | JARRIN MOLINA MARCO VINICIO               | \$ 27.49  | 30/07/2025 |
| INT34165 | 0101469856   | OTORONGO GUAMBANA CARMEN DELIA            | \$ 37.76  | 30/07/2025 |
| INT34222 | 0102650827   | VIDAL CORONEL PABLO GEOVANNI              | \$ 47.32  | 30/07/2025 |
| INT34226 | 019036827000 | GAMAPROVECEL CIA. LTDA.                   | \$ 253.66 | 30/07/2025 |
| INT34261 | 0103669172   | GUERRERO PEREZ MARIA ROSA                 | \$ 100.75 | 30/07/2025 |
| INT34262 | 0103301826   | ROMERO PICO SARA FABIOLA                  | \$ 24.89  | 30/07/2025 |
| INT34293 | 0103020103   | BRAVO NAVARRETE LORENA MAGALI             | \$ 47.21  | 30/07/2025 |
| INT34299 | 0102977410   | ILLESCAS QUIZHPE MARIA YOLANDA            | \$ 11.20  | 30/07/2025 |
| INT34344 | 0104829379   | CANAFE CANAFE JAIME MARCELO               | \$ 55.80  | 30/07/2025 |
| INT34445 | 0700016603   | VALDIVIEZO BERMEJO JOSE PATRICIO          | \$ 58.96  | 30/07/2025 |
| INT34471 | 0103151502   | MALDONADO MALDONADO JUANA ROSARIO         | \$ 47.32  | 30/07/2025 |
| INT34499 | 1723932834   | BAYONA RIVAS ORLANDO                      | \$ 91.54  | 30/07/2025 |
| INT34516 | 0103921623   | ZARUMA HEREDIA MONICA CARMEN              | \$ 36.44  | 30/07/2025 |
| INT34522 | 0101674778   | VINTIMILLA BORRERO MARIA LUCRECIA DE JESU | \$ 39.46  | 30/07/2025 |

|          |              |                                             |           |            |
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| INT34559 | 0103688891   | CALLE PLACENCIA CINTYA SORAYA               | \$ 0.75   | 30/07/2025 |
| INT34570 | 0151970993   | KISSEL GARY DEAN                            | \$ 16.67  | 30/07/2025 |
| INT34585 | 0102416476   | AUQUILLA CAPON JORGE PATRICIO               | \$ 370.80 | 30/07/2025 |
| INT34608 | 0105271720   | BACUELIMA TENELANDA TANIA MARISOL           | \$ 61.38  | 30/07/2025 |
| INT34625 | 0104592415   | BACUILIMA QUIZHPI IVAN PATRICIO             | \$ 14.02  | 30/07/2025 |
| INT34627 | 0100306745   | CRUZ CHUCHUCA JOSE ANTONIO                  | \$ 20.90  | 30/07/2025 |
| INT34632 | 0102677218   | SUQUILANDA TIMBI RUBEN ANTONIO              | \$ 183.10 | 30/07/2025 |
| INT34669 | 0102186129   | TORRES CISNEROS SANDRA EULALIA              | \$ 8.95   | 30/07/2025 |
| INT34670 | 1706726104   | PINEIROS MENDOZA SANTIAGO PABLO             | \$ 48.28  | 30/07/2025 |
| INT34680 | 019034807500 | COOPERATIVA DE AHORRO Y CREDITO SANTA ANA   | \$ 10.54  | 30/07/2025 |
| INT34709 | 0101291862   | VALVERDE GUILLEN JOVITA MARIBEL             | \$ 16.06  | 30/07/2025 |
| INT34713 | 0102788437   | LLIGUIN CHALCO MAGDALENA ALEXANDRA          | \$ 55.23  | 30/07/2025 |
| INT34715 | 0102274354   | MOROCHO GUERRERO JUAN ESTEBAN               | \$ 47.66  | 30/07/2025 |
| INT34730 | 0103202321   | ZUMBA AYABACA MARIA CARMEN                  | \$ 24.09  | 30/07/2025 |
| INT34732 | 0101091379   | ESPINOZA ORELLANA ANA BEATRIZ               | \$ 211.10 | 30/07/2025 |
| INT34742 | 0105508451   | SANCHEZ QUICHIMBO MARTHA CECILIA            | \$ 138.76 | 30/07/2025 |
| INT34767 | 0101769149   | ZHINGRI MOROCHO MANUEL MARCELO              | \$ 207.06 | 30/07/2025 |
| INT34773 | 010168153400 | OSORIO QUINTERO LUIS FERNANDO               | \$ 7.15   | 30/07/2025 |
| INT34778 | 0102825866   | SOLANO VALDIVIEZO FRANKLIN LEONARDO         | \$ 153.30 | 30/07/2025 |
| INT34799 | 0103769501   | CONCE TUA CARMEN MELANIA                    | \$ 145.73 | 30/07/2025 |
| INT34873 | 0102548054   | BRIONES TACAN PABLO ESTEVAN                 | \$ 95.08  | 30/07/2025 |
| INT34911 | 0105045504   | CHABLA MOCHA DIEGO ARMANDO                  | \$ 5.22   | 30/07/2025 |
| INT34926 | 0106600869   | REINOSO PAMELA                              | \$ 47.97  | 30/07/2025 |
| INT34942 | 0102235504   | LOJA ROSA ELOISA                            | \$ 28.36  | 30/07/2025 |
| INT34988 | 0106807969   | HERAS HERAS LUIS ANTONIO                    | \$ 47.92  | 30/07/2025 |
| INT35031 | 0103280293   | PACHAR PLAZA NORMA ISABEL                   | \$ 59.22  | 30/07/2025 |
| INT35064 | 0101109551   | ZUMBA PAUCAR JAIME RAUL                     | \$ 47.32  | 30/07/2025 |
| INT35079 | 0102281995   | GUAYAS MERCHAN ANGEL ENRIQUE                | \$ 132.70 | 30/07/2025 |
| INT35089 | 0103179479   | ESPINOZA ESPINOZA DORIS MAGDALENA           | \$ 186.81 | 30/07/2025 |
| INT35104 | 0300097599   | TELLO INSUASTI MESIAS FLORESMILO            | \$ 164.95 | 30/07/2025 |
| INT35108 | 1101710752   | AGUIRRE CARRION CARLOS ALBERTO              | \$ 34.88  | 30/07/2025 |
| INT35130 | 0101881704   | ALVARADO SARMIENTO FANNY ISABEL             | \$ 69.41  | 30/07/2025 |
| INT35167 | 119009050300 | GLASSVIT VIDRIO TEMPLADO CIA.LTDA.          | \$ 107.85 | 30/07/2025 |
| INT35183 | 0104369186   | ORELLANA INGA WILLIAN FERNANDO              | \$ 345.11 | 30/07/2025 |
| INT35193 | 0102860566   | ORDONEZ CARDENAS MARIA FERNANDA             | \$ 52.24  | 30/07/2025 |
| INT35239 | 0103182515   | BERREZUETA REYES ROSA MARGARITA             | \$ 39.07  | 30/07/2025 |
| INT35258 | 0103630604   | LOJANO BACULIMA NANCY ELIZABETH             | \$ 26.12  | 30/07/2025 |
| INT35278 | 016001996000 | COLEGIO NACIONAL TECNICO DE CUMBE           | \$ 47.32  | 30/07/2025 |
| INT35298 | 0100845114   | ARIAS DURAN ALICIA BEATRIZ                  | \$ 11.94  | 30/07/2025 |
| INT35335 | 0100268739   | PARRA FAJARDO GLADYS EVANGELINA             | \$ 33.59  | 30/07/2025 |
| INT35351 | 0103153623   | VINTIMILLA URGILES GIL ARTURO               | \$ 28.44  | 30/07/2025 |
| INT35374 | 0103531356   | RODAS BENENLAULA ROSA LILIA                 | \$ 51.50  | 30/07/2025 |
| INT35406 | 0102166519   | ESPINOZA SARMIENTO CARLOS ALBERTO           | \$ 17.91  | 30/07/2025 |
| INT35407 | 0104061825   | AGUAYZA RAMON MANUEL ORLANDO                | \$ 20.52  | 30/07/2025 |
| INT35426 | 0301417234   | PEREZ MENDIA RUTH EUGENIA                   | \$ 199.86 | 30/07/2025 |
| INT35459 | 472516446    | BRESSMAN BLAINE AARON                       | \$ 224.48 | 30/07/2025 |
| INT35465 | 0101896629   | GARZON ORDONEZ NUBIA MERCY                  | \$ 52.42  | 30/07/2025 |
| INT35470 | 0101360519   | CARDOSO DURAN VILMA SOLEDAD                 | \$ 36.93  | 30/07/2025 |
| INT35505 | 0102342854   | TENESACA BARZALLO ROSA BEATRIZ              | \$ 59.79  | 30/07/2025 |
| INT35539 | 0102316734   | ROLDAN MAURA DIEGO XAVIER                   | \$ 287.55 | 30/07/2025 |
| INT35590 | 0300027372   | OCHOA JARA LUIS ALBERTO                     | \$ 140.85 | 30/07/2025 |
| INT35650 | 016001627000 | UNIDAD EDUCATIVA DE INICIACION Y DESARROLLO | \$ 96.90  | 30/07/2025 |
| INT35661 | 016002240000 | COLEGIO FISCAL TECNICO DANIEL CORDOVA TORO  | \$ 144.22 | 30/07/2025 |
| INT35681 | 0101422897   | CHUQUIMARCA GUAMAN ROSA MARIA               | \$ 2.99   | 30/07/2025 |
| INT35683 | 0101752780   | CHUQUIMARCA FERNANDEZ MARIA AUXILIADORA     | \$ 7.82   | 30/07/2025 |

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| INT35728 | 0102440377   | LAZO BRITO MARIA DIOSELINA               | \$ 85.38    | 30/07/2025 |
| INT35747 | 0705287902   | JARAMILLO ASTUDILLO RODRIGO HUMBERTO     | \$ 47.32    | 30/07/2025 |
| INT35755 | 1710495084   | QUILUMBA FLORES BLANCA PIEDAD            | \$ 2.99     | 30/07/2025 |
| INT35786 | 0101414290   | CARRION LEON DUFER MANUEL                | \$ 50.75    | 30/07/2025 |
| INT35810 | 0100947464   | PENA GIRON FRANCISCO RODRIGO             | \$ 17.84    | 30/07/2025 |
| INT35823 | 0104535109   | NAULA BARRETO DIEGO JAVIER               | 25          | 30/07/2025 |
| INT35872 | 0103043915   | PENALOZA SANCHEZ NANCY PAOLA             | \$ 47.32    | 30/07/2025 |
| INT35878 | 0301400198   | CALLE BRAVO CARLA KARINA                 | \$ 47.32    | 30/07/2025 |
| INT35909 | 010249752600 | GUANGA CADME MARCO ANTONIO               | \$ 27.28    | 30/07/2025 |
| INT35944 | 0301155768   | ARCOS ORDONEZ MIRIAM GRACIELA            | \$ 14.33    | 30/07/2025 |
| INT36015 | 019017069100 | REPUESTOS DE REFRIGERACION EQUALBRIZE CI | \$ 101.06   | 30/07/2025 |
| INT36020 | 1721276713   | BARRERA SANTOS OTTO HENRY                | \$ 183.85   | 30/07/2025 |
| INT36037 | 0105146005   | RAMIREZ TAMAYO JULIO CESAR               | \$ 54.86    | 30/07/2025 |
| INT36068 | 0103772646   | PATINO LAZ ALFONSO ELEODORO              | \$ 23.76    | 30/07/2025 |
| INT36070 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN    | \$ 1,086.53 | 30/07/2025 |
| INT36075 | 0103130357   | ARPI MERCHAN ROSA ELENA                  | \$ 9.70     | 30/07/2025 |
| INT36094 | 010264944900 | SARI ABRIL JOSE ROBERTO                  | \$ 367.60   | 30/07/2025 |
| INT36096 | 0105192777   | LOPEZ MALDONADO JOSE ELIDIO              | \$ 24.99    | 30/07/2025 |
| INT36127 | 0104039896   | GARCIA ARMIJOS HUGO ANDRES               | \$ 110.08   | 30/07/2025 |
| INT36155 | 0104460597   | VILLA CHACHO NANCY BEATRIZ               | \$ 47.32    | 30/07/2025 |
| INT36188 | 0102375383   | ORDONEZ ANDRADE JAIME ANDRES             | \$ 18.74    | 30/07/2025 |
| INT36199 | 0105662241   | GOMEZ HERAS FREDDY LEONARDO              | \$ 47.32    | 30/07/2025 |
| INT36215 | 0300891777   | ALVAREZ FLORES GLORIA ISABEL             | \$ 8.21     | 30/07/2025 |
| INT36232 | 010227316600 | CABRERA ESPINOZA JHON FREDI              | \$ 103.63   | 30/07/2025 |
| INT36251 | 0103150645   | PEREZ SUPACELA CESAR MECIAS              | \$ 47.32    | 30/07/2025 |
| INT36253 | 0102547346   | BENENLAULA RAMON ALICIA PIEDAD           | \$ 11.20    | 30/07/2025 |
| INT36261 | 0105835052   | PILLACELA CHIN ROSAURA                   | \$ 40.51    | 30/07/2025 |
| INT36270 | 0150161180   | CAJAMARCA GUAMAN LOURDES NARCISA         | \$ 186.16   | 30/07/2025 |
| INT36273 | 0105301485   | ZHISPON MOROCHO SERGIO MAURICIO          | \$ 13.43    | 30/07/2025 |
| INT36274 | 010050534600 | ENCALADA PERALTA DOLORES OBDULIA         | \$ 10.43    | 30/07/2025 |
| INT36285 | 0102517059   | BERMEO YUNGA FLORENCIA ALICIA            | \$ 143.85   | 30/07/2025 |
| INT36293 | 0104563549   | MERCHAN INIGUEZ PABLO ANDRES             | \$ 9.81     | 30/07/2025 |
| INT36294 | 0103120804   | ALVAREZ GALARZA LEONARDO VINICIO         | \$ 26.87    | 30/07/2025 |
| INT36324 | 0102851987   | ALVARADO MOSCOSO LOURDES LORENA          | 50          | 30/07/2025 |
| INT36377 | 0104709738   | SANGURIMA JARAMA MARCOS ANDRES           | \$ 302.36   | 30/07/2025 |
| INT36425 | 0104350111   | BANEGAS REINOSO MARCO MAURICIO           | \$ 10.71    | 30/07/2025 |
| INT36449 | 0703484295   | ANDRADE HUANGA ROSA MIRYAN               | \$ 30.02    | 30/07/2025 |
| INT36457 | 1104308414   | CRUZ ZAMBRANO VIVIANA DEL CARMAN         | \$ 47.32    | 30/07/2025 |
| INT36463 | 0103185021   | VELEZ AGUILAR LUIS ENRIQUE               | \$ 13.43    | 30/07/2025 |
| INT36474 | 0904840725   | FRANCO PUGA GUSTAVO ANTONIO              | \$ 124.35   | 30/07/2025 |
| INT36478 | 0102339413   | RODRIGUEZ GIRON GIOVANY VLADIMIRO        | \$ 22.33    | 30/07/2025 |
| INT36482 | 0102221686   | PRIORI DAVILA CARLOS ALFREDO             | \$ 111.97   | 30/07/2025 |
| INT36494 | 0301279808   | SANCHEZ ORTIZ SANDRA PATRICIA            | \$ 130.45   | 30/07/2025 |
| INT36498 | 0103824116   | CAMPOVERDE ROSA MERCEDES                 | \$ 8.96     | 30/07/2025 |
| INT36503 | 0104103585   | MIZHUERO YUNGA MANUEL PATRICIO           | \$ 280.80   | 30/07/2025 |
| INT36546 | 0101867661   | VIZHNAY VIZHNAY MAURO VICENTE            | \$ 4.61     | 30/07/2025 |
| INT36556 | 0102036423   | CHICA OCHOA HERNAN FRANCISCO             | \$ 15.16    | 30/07/2025 |
| INT36559 | 0105146351   | TENECELA RIERA DAMIAN PAUL               | \$ 29.33    | 30/07/2025 |
| INT36587 | 0104181045   | ILLARES SINCHI ALEXANDER PAOLO           | \$ 309.19   | 30/07/2025 |
| INT36597 | 019037396700 | AEROVIP'S QUEVEL TRAVEL CIA. LTDA.       | \$ 6.25     | 30/07/2025 |
| INT36613 | 0100929298   | PENA CORDERO FAUSTO ANTONIO              | \$ 55.05    | 30/07/2025 |
| INT36618 | 0908706641   | CAMPOVERDE BERNAL JORGE SEVERO           | \$ 121.50   | 30/07/2025 |
| INT36627 | 0100929298   | PENA CORDERO FAUSTO ANTONIO              | \$ 148.93   | 30/07/2025 |
| INT36660 | 0103822474   | ASTUDILLO BERMEO JIMMY MAURICIO          | \$ 253.34   | 30/07/2025 |
| INT36692 | 0102231875   | ORTIZ PARRA JUANA CRUZ                   | \$ 74.19    | 30/07/2025 |

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| INT36704 | 010233603900 | VASQUEZ LOPEZ OSWALDO                       | \$ 34.09  | 30/07/2025 |
| INT36729 | 0102127693   | SEGOVIA PENA ROSA ELENA                     | \$ 197.96 | 30/07/2025 |
| INT36734 | 0102375243   | CARDOSO RAMOS NANCY YOLANDA                 | \$ 61.58  | 30/07/2025 |
| INT36753 | 0102192499   | CARRION ALBARRACIN ANA FABIOLA              | \$ 10.53  | 30/07/2025 |
| INT36772 | 0104887039   | MORA ALVAREZ SANTIAGO XAVIER                | \$ 287.54 | 30/07/2025 |
| INT36797 | 0102072907   | RUILOVA QUEZADA JOSE OLMEDO                 | \$ 47.32  | 30/07/2025 |
| INT36811 | 0102243078   | ARPI ARIAS CARMITA VICTORIA                 | \$ 43.73  | 30/07/2025 |
| INT36820 | 019033184900 | COMPANIA DE TRANSPORTES INTERPROVINCIAL     | \$ 38.81  | 30/07/2025 |
| INT36825 | 010376852900 | PESANTEZ BERMEO ANGEL STEVE                 | \$ 332.97 | 30/07/2025 |
| INT36910 | 016001627000 | UNIDAD EDUCATIVA DE INICIACION Y DESARROLLO | \$ 128.35 | 30/07/2025 |
| INT36932 | 0104271978   | SANMARTIN TOLEDO FREDDY FROILAN             | \$ 86.13  | 30/07/2025 |
| INT36966 | 0105369011   | GUAMAN MALLA JESSICA ALEXANDRA              | 50        | 30/07/2025 |
| INT37041 | 0101599959   | SALAMEA BRAVO IVAN FERNANDO                 | \$ 237.65 | 30/07/2025 |
| INT37075 | 040137400400 | ABRIL VALENCIA ANGEL OSWALDO                | \$ 221.23 | 30/07/2025 |
| INT37088 | 0105338503   | QUINDE TENECELA LUIS ENRIQUE                | \$ 43.48  | 30/07/2025 |
| INT37098 | 0101181386   | SOLANO BERNAL LUIS GUILLERMO                | \$ 68.72  | 30/07/2025 |
| INT37141 | 0301515581   | HEREDIA CANTOS NORMAN PATRICIO              | \$ 268.42 | 30/07/2025 |
| INT37154 | 0103179511   | MARQUINA MOSQUERA VICENTE SALVADOR          | \$ 2.99   | 30/07/2025 |
| INT37224 | 0102870276   | TINTIN CASTRO JORGE TITO                    | \$ 138.63 | 30/07/2025 |
| INT37230 | 0102976586   | SACAQUIRIN LARGO ANA LUCIA                  | \$ 156.67 | 30/07/2025 |
| INT37232 | 0103719779   | ORTIZ SEGARRA MIRIAM GRACIELA               | \$ 13.38  | 30/07/2025 |
| INT37238 | 019034824500 | GRAFICAS RC CLTDA.                          | \$ 98.51  | 30/07/2025 |
| INT37285 | 0101301836   | PADRON MUNOZ REMIGIO GUSTAVO                | \$ 65.09  | 30/07/2025 |
| INT37341 | 0102121134   | GUIRACOA QUITO JORGE PATRICIO               | \$ 98.07  | 30/07/2025 |
| INT37347 | 0101982346   | SALINAS CASTRO BLANCA CECILIA               | \$ 10.45  | 30/07/2025 |
| INT37359 | 0101665115   | TORAL VINTIMILLA MARIA ESPERANZA            | \$ 167.53 | 30/07/2025 |
| INT37397 | 0930329271   | TIGRE GARCIA JUAN ANDRES                    | \$ 75.32  | 30/07/2025 |
| INT37402 | 019038218400 | IMTECNOCELL CIA LTDA                        | \$ 54.21  | 30/07/2025 |
| INT37432 | 0100914878   | CEDILLO CHICA HILDA GUADALUPE               | \$ 30.25  | 30/07/2025 |
| INT37441 | 0102041837   | INIGUEZ CORONEL ANA PATRICIA                | \$ 56.52  | 30/07/2025 |
| INT37457 | 0106709900   | GUAMAN VIZHCO CRISTIAN FERNANDO             | \$ 55.23  | 30/07/2025 |
| INT37478 | 019037279000 | CABISOL                                     | \$ 294.96 | 30/07/2025 |
| INT37481 | 0102612769   | PALACIOS REINOSO MARIA ELENA                | \$ 173.29 | 30/07/2025 |
| INT37494 | 0103623633   | SANCHEZ ROMERO EDWIN TIMOLEON               | \$ 47.32  | 30/07/2025 |
| INT37506 | 0102609369   | SANCHO TORRES CRISTIAN MARCELO              | \$ 199.35 | 30/07/2025 |
| INT37508 | A4890636     | SALAS CALLE HERNAN FRANCISCO                | \$ 30.33  | 30/07/2025 |
| INT37514 | 0105473144   | PILLACELA PILLACELA CELSO CRISTOBAL         | \$ 65.14  | 30/07/2025 |
| INT37543 | 0102375607   | CHICAIZA VILLA ROSA ALICIA                  | \$ 47.32  | 30/07/2025 |
| INT37544 | 0910390533   | YEPEZ MOREIRA WILLIAMS MANUEL               | \$ 47.32  | 30/07/2025 |
| INT37598 | 0105207906   | LOZANO PEREZ EDISSON PAUL                   | \$ 242.29 | 30/07/2025 |
| INT37620 | 0102786340   | NASQUI FERNANDEZ BLANCA LEONOR              | \$ 168.66 | 30/07/2025 |
| INT37621 | 0101771145   | CUENCA ORELLANA MARIO RODRIGO               | \$ 47.32  | 30/07/2025 |
| INT37622 | 0106435878   | MONDONEDO RAMIREZ ADOLFO                    | \$ 137.32 | 30/07/2025 |
| INT37625 | 0102581337   | MOROCHO ZUNA MARIANO DE JESUS               | \$ 51.14  | 30/07/2025 |
| INT37641 | 0702310350   | AGURTO PALOMINO MARGARITA DE JESUS          | \$ 14.69  | 30/07/2025 |
| INT37652 | 010190062900 | QUINDE IGLESIAS PAULINO NIVALDO             | \$ 488.60 | 30/07/2025 |
| INT37683 | 0104737382   | AMORES PATINO KARINA DENISSE                | \$ 43.63  | 30/07/2025 |
| INT37695 | 0103863874   | COLLAGUAZO AGUILAR CARLOS FABIAN            | \$ 153.60 | 30/07/2025 |
| INT37704 | 0104157532   | VILLA LATA CECILIA ISABEL                   | \$ 27.76  | 30/07/2025 |
| INT37748 | 010277787700 | TOALONGO ROJAS RUBEN FRANCISCO              | \$ 123.28 | 30/07/2025 |
| INT37784 | 0101338754   | BUENO CALDERON FREDI EUGENIO                | \$ 211.10 | 30/07/2025 |
| INT37807 | 0103134771   | GUNCAY HERRERA EVA AUXILIADORA              | \$ 116.02 | 30/07/2025 |
| INT37810 | 0101401842   | PESANTEZ ARICHAVALA ANA DEL CARMEN          | \$ 43.68  | 30/07/2025 |
| INT37815 | 0102083797   | PACURUCU LANDI LUZ TRANSITO                 | \$ 187.87 | 30/07/2025 |
| INT37824 | 0101373124   | CABRERA BARROS DELIA LEONOR                 | \$ 7.15   | 30/07/2025 |

|          |              |                                     |           |            |
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| INT37833 | 20633087     | PRECIOZO GABRIELA                   | \$ 47.32  | 30/07/2025 |
| INT37850 | 0102234168   | TACURI MALLA MANUEL ALFONSO         | \$ 116.06 | 30/07/2025 |
| INT37876 | 0104792080   | MOROCHO CHICAIZA SONIA BEATRIZ      | \$ 76.16  | 30/07/2025 |
| INT37892 | 0105188734   | PIZARRO CRUZ CARMEN MARLENE         | \$ 56.72  | 30/07/2025 |
| INT37908 | 0102914850   | MOROCHO MORALES MARCIA BEATRIZ      | \$ 2.08   | 30/07/2025 |
| INT37998 | 1708719016   | POZO QUIMAZA JOSE GABRIEL           | \$ 7.13   | 30/07/2025 |
| INT38005 | 0102372208   | CALDERON SANCHEZ LURDES DALILA      | \$ 7.46   | 30/07/2025 |
| INT38006 | 0104269808   | PICON NIEVES GLADYS ESPERANZA       | \$ 6.72   | 30/07/2025 |
| INT38030 | 0102315140   | PLAZA VICTOR MANUEL BELISARIO       | \$ 50.75  | 30/07/2025 |
| INT38059 | 0102188877   | PARAPI PULI JULIA MARGARITA         | \$ 75.32  | 30/07/2025 |
| INT38091 | 0103106951   | LLAPA PESANTEZ CLEVER TEODORO       | \$ 47.29  | 30/07/2025 |
| INT38130 | 0105760904   | AGUIRRE SERRANO GUSTAVO JOSUE       | \$ 3.07   | 30/07/2025 |
| INT38141 | 030191290300 | ZHUNIO ZHUNIO MANUEL TRINIDAD       | \$ 115.02 | 30/07/2025 |
| INT38159 | 0105293427   | JARAMA FAREZ FABIAN ANDRES          | \$ 62.47  | 30/07/2025 |
| INT38224 | 0106580236   | SINCHI AGUDO NUBE GRACIELA          | \$ 47.32  | 30/07/2025 |
| INT38266 | 0102823903   | JIMBO SINCHI MARIA EULALIA          | \$ 62.33  | 30/07/2025 |
| INT38287 | 0702601527   | CORONEL SANTOS NOEMI PATRICIA       | \$ 158.54 | 30/07/2025 |
| INT38324 | 0105529770   | GUZHNAV GOMEZ CHRISTIAN SANTIAGO    | \$ 26.87  | 30/07/2025 |
| INT38338 | 0102375797   | JIMENEZ MORALES MARIA SUSANA        | \$ 24.09  | 30/07/2025 |
| INT38352 | 0104612908   | SOLA TENEPAGUAY EDISON CHRISTIAN    | \$ 47.32  | 30/07/2025 |
| INT38354 | 0102141322   | HERNANDEZ QUEZADA MERY ELIZABETH    | \$ 5.22   | 30/07/2025 |
| INT38360 | 0101419984   | PESANTEZ VASQUEZ CECILIA DE JESUS   | \$ 41.93  | 30/07/2025 |
| INT38366 | 0104986369   | PORTILLA ORELLANA PILAR SOFIA       | \$ 97.98  | 30/07/2025 |
| INT38381 | 0102618410   | QUIZHPI MOROCHO JOSEFA NARCISA      | \$ 2.24   | 30/07/2025 |
| INT38397 | 0102830619   | CORONEL GALARZA FANNY MARIA         | \$ 2.68   | 30/07/2025 |
| INT38446 | 0102524824   | TAPIA TAPIA SANDRA NARCISA          | \$ 78.37  | 30/07/2025 |
| INT38453 | 1750691675   | BEVERLY ANNE AYLER                  | \$ 47.32  | 30/07/2025 |
| INT38474 | 0302071485   | ZHISPON SANCHEZ MANUEL ROLANDO      | \$ 22.30  | 30/07/2025 |
| INT38484 | 0101057172   | AGUILERA TORAL LUIS EDUARDO         | \$ 98.52  | 30/07/2025 |
| INT38485 | 0104692702   | SIGUENZA MORA ELSA ESPERANZA        | \$ 95.09  | 30/07/2025 |
| INT38495 | 0104411632   | CHILLOGALLI BELEZACA ANGEL EDUARDO  | \$ 64.17  | 30/07/2025 |
| INT38535 | 0102618311   | YUQUILIMA NIOLA ELSA AMABLE         | \$ 17.84  | 30/07/2025 |
| INT38537 | 0102813979   | TACURI NIEVES BERTHA AZUCENA        | \$ 4.48   | 30/07/2025 |
| INT38542 | 1900215821   | JIMENEZ JIMENEZ ISIDRO ALBAN        | \$ 161.61 | 30/07/2025 |
| INT38560 | 0105198865   | TENESACA MARCA JENNY NATALI         | \$ 28.55  | 30/07/2025 |
| INT38571 | 0103821302   | CHUISACA PULGARIN CARMEN PATRICIA   | \$ 32.12  | 30/07/2025 |
| INT38578 | 0103086369   | JARA JARA MANUEL BOLIVAR            | \$ 134.74 | 30/07/2025 |
| INT38600 | 019030362400 | EL PALACIO DE LOS CASIMIRES Y TELAS | \$ 2.24   | 30/07/2025 |
| INT38606 | 0103747952   | MONTALEZA ALVARADO GLORIA LUCIA     | \$ 47.32  | 30/07/2025 |
| INT38628 | 0102389277   | VASQUEZ SARMIENTO WILSON HUMBERTO   | \$ 100.97 | 30/07/2025 |
| INT38632 | 0102305851   | CALDERON RUILOVA TANIA LUCIA        | \$ 199.81 | 30/07/2025 |
| INT38638 | 0103750758   | FLORES TACURI IVAN MAURICIO         | \$ 47.32  | 30/07/2025 |
| INT38662 | 0101016186   | ORTEGA MENDOZA JOSE OCTAVIO         | \$ 47.32  | 30/07/2025 |
| INT38686 | 0103222436   | ORTIZ ZHANAY NANCY SUSANA           | \$ 28.58  | 30/07/2025 |
| INT38789 | 0102806874   | CALDAS MOLINA MONICA EDITH          | \$ 276.53 | 30/07/2025 |
| INT38799 | 0302171749   | ORTEGA GUARQUILA ADRIANA DE JESUS   | \$ 4.46   | 30/07/2025 |
| INT38808 | 0102592862   | GUICHAY LLIVISACA LUZ ANGELITA      | 305       | 30/07/2025 |
| INT38834 | 0102084191   | ANGAMARCA MAURAD AMADA FLORENCIA    | \$ 47.32  | 30/07/2025 |
| INT38898 | 0103678918   | FARFAN FLORES ENMA PIEDAD           | \$ 93.18  | 30/07/2025 |
| INT38910 | 0106835994   | SACTA LLIVISACA NELSON ANIBAL       | \$ 27.49  | 30/07/2025 |
| INT38912 | 0103661252   | MENDEZ SILVA NELSON JOHNNY          | \$ 47.32  | 30/07/2025 |
| INT38917 | 0102026465   | TENEPAGUAY GUNCAY JOSE FELIX        | \$ 0.60   | 30/07/2025 |
| INT38928 | 0100021807   | FAJARDO NORITZ JOEL HERIBERTO       | \$ 141.99 | 30/07/2025 |
| INT38937 | 0103971297   | FAREZ GUICHAY MARCIA SARBELIA       | \$ 147.07 | 30/07/2025 |
| INT38951 | 0103657847   | NIEVECELA VIZHCO IVAN GUSTAVO       | \$ 1.49   | 30/07/2025 |

|          |              |                                      |           |            |
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| INT39038 | 0102121860   | GOMEZ LLIVISACA CESAR CRISTOBAL      | \$ 211.43 | 30/07/2025 |
| INT39062 | 0101136398   | ABAD SAMANIEGO RODRIGO EDUARDO       | \$ 47.32  | 30/07/2025 |
| INT39069 | 0102313947   | BELTRAN VIDAL SANDRA BEATRIZ         | \$ 218.94 | 30/07/2025 |
| INT39087 | 0103170338   | GRANDA GAVILANES SUSANA DEL ROCIO    | \$ 30.21  | 30/07/2025 |
| INT39095 | 435186500    | FLICK ROBERT MICHAEL                 | \$ 349.83 | 30/07/2025 |
| INT39106 | 0103830444   | BERREZUETA HERAS LUIS ABDON          | \$ 12.94  | 30/07/2025 |
| INT39125 | 0101858363   | GUAMAN ALVAREZ PATRICIO EDMUNDO      | \$ 47.32  | 30/07/2025 |
| INT39133 | 0103308151   | PALACIOS REYES ANA CRISTINA          | \$ 47.32  | 30/07/2025 |
| INT39151 | 0105830962   | TORRES CAJILIMA MARIA CRISTINA       | \$ 146.66 | 30/07/2025 |
| INT39158 | 0101004554   | SINCHI MAITA MANUEL VICENTE          | \$ 25.38  | 30/07/2025 |
| INT39198 | 0106495070   | REDROVAN REDROVAN ROSA EUGENIA       | \$ 4.46   | 30/07/2025 |
| INT39224 | 170528457600 | OSPINA CORREA PEDRO PABLO            | \$ 114.09 | 30/07/2025 |
| INT39225 | 0102520251   | JARA AREVALO DIANA MAGALY            | \$ 51.76  | 30/07/2025 |
| INT39246 | 170528457600 | OSPINA CORREA PEDRO PABLO            | \$ 114.09 | 30/07/2025 |
| INT39265 | 0104795166   | ROBLES BERNAL GERMAN SANTIAGO        | \$ 47.32  | 30/07/2025 |
| INT39333 | 0102859436   | TORRES TORRES JOSE LUIS              | \$ 25.38  | 30/07/2025 |
| INT39339 | 0105364871   | TOCTO COLLAHUAZO ALEXANDRA PATRICIA  | \$ 447.98 | 30/07/2025 |
| INT39346 | 0103120242   | GUAILLAS ROJAS MARCO PATRICIO        | \$ 13.38  | 30/07/2025 |
| INT39351 | 030111126600 | NOVILLO PALOMEQUE OLGA TAMARA        | \$ 350.24 | 30/07/2025 |
| INT39364 | 0101333201   | VINTIMILLA MOSCOSO LUIS EDUARDO      | \$ 150.80 | 30/07/2025 |
| INT39406 | 0703876318   | VEINTIMILLA GONZALEZ LUIS ALBERTO    | \$ 158.50 | 30/07/2025 |
| INT39423 | 0102273240   | RIVAS SANMARTIN ROSA MATILDE         | \$ 143.50 | 30/07/2025 |
| INT39430 | 0106860844   | PAULINE WOLFERTZ MARIE CLAUDE        | \$ 3.36   | 30/07/2025 |
| INT39453 | 0102492022   | ALBARRACIN AMAY CHRISTIAN LEONARDO   | \$ 297.25 | 30/07/2025 |
| INT39459 | 0101259257   | LOJANO PUNIN JOSE ANTONIO            | \$ 178.89 | 30/07/2025 |
| INT39490 | 0104215538   | ZAMBRANO MENDEZ JORGE LEONARDO       | \$ 102.55 | 30/07/2025 |
| INT39554 | 0103446092   | SARANGO MALLA LUZ MARINA             | \$ 131.53 | 30/07/2025 |
| INT39557 | 0101084531   | SEGARRA GUERRERO JULIO RAMIRO        | \$ 25.87  | 30/07/2025 |
| INT39563 | 0104052030   | GUAYAS MATUTE PABLO ARTURO           | \$ 152.44 | 30/07/2025 |
| INT39570 | 1103103295   | LOZANO CALI MARIA LUZ TERESA         | \$ 3.73   | 30/07/2025 |
| INT39573 | 1101754883   | RIOFRIO ARMIJOS JUANA ISABEL         | \$ 104.79 | 30/07/2025 |
| INT39668 | 0103756201   | QUEZADA PASACA ZOILA HORTENCIA       | \$ 265.06 | 30/07/2025 |
| INT39698 | 0103160271   | MEJIA GUAILLAS LUISA BEATRIZ         | \$ 16.96  | 30/07/2025 |
| INT39720 | 0100779891   | PERALTA PUMA MARIA ESPERANZA         | \$ 47.32  | 30/07/2025 |
| INT39749 | 0102917945   | JADAN PIEDRA ANDREA VANESSA          | \$ 13.73  | 30/07/2025 |
| INT39776 | 0101308484   | SILVA VASQUEZ JANNET INES            | \$ 19.24  | 30/07/2025 |
| INT39786 | 010449162600 | CARRENO TOLEDO MONICA FERNANDA       | \$ 2.24   | 30/07/2025 |
| INT39812 | 0104879861   | GUIRACOCOA VANEGAS MARIELA KATHERINE | \$ 3.57   | 30/07/2025 |
| INT39843 | 0103614087   | CHUQUI ZAPATANGA MARIA LUCIA         | \$ 78.19  | 30/07/2025 |
| INT39863 | 0102792306   | PADILLA URVINA SANDRA MARISOL        | \$ 93.60  | 30/07/2025 |
| INT39878 | 0102289204   | CARDENAS PELAEZ HEYNERT PAUL         | \$ 100.88 | 30/07/2025 |
| INT39920 | 0104191374   | LOJA BAUTISTA BLANCA SUSANA          | \$ 7.78   | 30/07/2025 |
| INT39954 | 0103607768   | VIDAL ALARCON ALEXANDRA GISELLA      | \$ 156.68 | 30/07/2025 |
| INT39962 | 040104285800 | VILLOTA HUERTAS DAYRA ALEJANDRA      | \$ 184.80 | 30/07/2025 |
| INT39997 | 0102870052   | SANGURIMA MEZA NUBE GUADALUPE        | \$ 104.76 | 30/07/2025 |
| INT40042 | 0909307746   | ALVAREZ MEZA ANGELA SAIRA            | \$ 132.92 | 30/07/2025 |
| INT40081 | 0105597744   | LEON GUTAMA DARIO FERNANDO           | \$ 17.84  | 30/07/2025 |
| INT40092 | 0102152691   | VELEZ PACHECO LUIS MIGUEL            | \$ 18.74  | 30/07/2025 |
| INT40105 | 0102146909   | GARATE AGUIRRE MERCY CAROLA          | \$ 66.97  | 30/07/2025 |
| INT40123 | 0104288196   | GALINDO PESANTEZ JESSICA MARICELA    | \$ 360.42 | 30/07/2025 |
| INT40142 | 0102682218   | LUNA CAMPOVERDE JORGE BOLIVAR        | \$ 158.54 | 30/07/2025 |
| INT40208 | 0101265791   | DURAZNO FAJARDO JOSEFA ELVIA         | \$ 13.80  | 30/07/2025 |
| INT40240 | 0101845253   | GALARZA MORENO SONIA BEATRIZ         | \$ 2.68   | 30/07/2025 |
| INT40241 | 0100212364   | LUCANO PLAZA MANUEL                  | \$ 7.46   | 30/07/2025 |
| INT40252 | 0102977253   | GUACHICHULLCA OCHOA GLORIA ESPERANZA | \$ 23.14  | 30/07/2025 |



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| INT40272 | 0103568077   | ENRIQUEZ ENRIQUEZ EDWIN ROBERTO          | \$ 8.21      | 30/07/2025 |
| INT40331 | 0103683603   | VAZQUEZ DOMINGUEZ MARIA JUANA            | \$ 8.21      | 30/07/2025 |
| INT40357 | 0102484136   | AYALA ZHAGUI ROSA ELVIRA                 | \$ 4.46      | 30/07/2025 |
| INT40399 | 0102315124   | ALVAREZ BACUILIMA BLANCA GEORGINA        | \$ 6.25      | 30/07/2025 |
| INT40439 | 1900471515   | MOROCHO PALADINES EBERSON JOSE           | \$ 142.16    | 30/07/2025 |
| INT40500 | 0300751377   | VERDUGO MARTINEZ BLASCO REMIGIO          | \$ 7.13      | 30/07/2025 |
| INT40510 | 0100270586   | MERCHAN LUCO NICANOR                     | \$ 47.32     | 30/07/2025 |
| INT40603 | 0103396586   | VINANSACA PEREZ JOSE FRANCISCO           | \$ 155.71    | 30/07/2025 |
| INT40612 | 0102294436   | HEREDIA IDROVO PIEDAD TERESITA           | \$ 98.40     | 30/07/2025 |
| INT40630 | 0701414864   | BERNAL CALOZUMA SONIA MARGARITA          | \$ 1.74      | 30/07/2025 |
| INT40633 | 0102214947   | BARRIGA HUIRACOCOA MANUEL FERNANDO       | \$ 62.31     | 30/07/2025 |
| INT40667 | 0100637792   | FLORES VELEZ CESAR RODOLFO               | \$ 4.48      | 30/07/2025 |
| INT40672 | 0105022461   | MUNOZ QUEZADA MARCIA ADRIANA             | \$ 57.28     | 30/07/2025 |
| INT40684 | 1712488947   | GARCIA SEGURA NIDYA DE LOURDES           | \$ 133.58    | 30/07/2025 |
| INT40719 | 0102838158   | SALTO GUERRERO FAUSTO EZEQUIEL           | \$ 130.45    | 30/07/2025 |
| INT40731 | 0105518088   | MURILLO MINCHALA JOHANA PRICILA          | \$ 45.50     | 30/07/2025 |
| INT40738 | 0104189451   | GUZMAN OLEAS ANA PATRICIA                | \$ 29.11     | 30/07/2025 |
| INT40747 | 0909240947   | MALDONADO MERCHAN ROSA AMERICA           | \$ 9.70      | 30/07/2025 |
| INT40748 | 0104241997   | RAMOS JARRO NELI PATRICIA                | 60           | 30/07/2025 |
| INT40776 | 0102768660   | PLAZA SANGURIMA MARIA HORTENCIA          | \$ 13.43     | 30/07/2025 |
| INT40781 | 0907663405   | SIMBANA NAULA NELSON VIRGILIO            | \$ 47.32     | 30/07/2025 |
| INT40788 | 0105144547   | TUBA ZHAGUI MARIA BALBINA                | \$ 329.34    | 30/07/2025 |
| INT40840 | 0103805347   | VINTIMILLA SARMIENTO DIANA ELIZABETH     | \$ 18.66     | 30/07/2025 |
| INT40860 | 0102858321   | JIMENEZ MANUEL DE JESUS                  | \$ 149.48    | 30/07/2025 |
| INT40878 | 0301000998   | OJEDA CHAUCA MARIA OLIBA                 | \$ 171.32    | 30/07/2025 |
| INT40879 | 0103612925   | TAPIA PAUTE MARQUIDIA MARILU             | \$ 110.93    | 30/07/2025 |
| INT40961 | 030141723400 | PEREZ MENDIA RUTH EUGENIA                | \$ 10,445.59 | 30/07/2025 |
| INT40970 | 0106410277   | PENAFIEL RAMIREZ FRANKLIN ESTUARDO       | \$ 8.93      | 30/07/2025 |
| INT40971 | 0102509254   | GARCIA VELEZ JUAN CARLOS                 | \$ 27.61     | 30/07/2025 |
| INT40979 | 1400275143   | SANTIAK TSENKUSH YANKUR ALBINO           | \$ 230.16    | 30/07/2025 |
| INT40997 | 0102208667   | CARRASCO VINTIMILLA PABLO GENARO         | \$ 47.32     | 30/07/2025 |
| INT41001 | 0103298816   | HIDALGO GARZON JENNY CECILIA             | \$ 53.84     | 30/07/2025 |
| INT41008 | 0103180246   | GUIRACOCOA GORDILLO NARCISA DE JESUS     | \$ 2.24      | 30/07/2025 |
| INT41026 | 0103424271   | TAPIA VILLA LUIS FLORENCIO               | \$ 31.96     | 30/07/2025 |
| INT41027 | 0928908458   | JURADO MONTOYA CLAUDIA FERNANDA          | \$ 95.50     | 30/07/2025 |
| INT41030 | 0103151163   | NARVAEZ JARA WILFRIDO ROMAN              | \$ 64.25     | 30/07/2025 |
| INT41033 | 0103141362   | SINCHI PEREZ MARIA BLANCA ALICIA         | \$ 153.20    | 30/07/2025 |
| INT41046 | 019034024400 | PALACIOS ULLAURI CIA.LTDA.               | \$ 61.20     | 30/07/2025 |
| INT41079 | 0104786892   | ORTIZ PEREZ JOSE RENE                    | \$ 101.80    | 30/07/2025 |
| INT41132 | 0101028835   | OCHOA RODAS MARIA CECILIA                | \$ 158.54    | 30/07/2025 |
| INT41138 | 0101775799   | QUINDE CEVALLOS TERESA DE JESUS          | \$ 2.30      | 30/07/2025 |
| INT41142 | 0104057690   | BARRETO HERNANDEZ IVAN ROLANDO           | \$ 65.14     | 30/07/2025 |
| INT41148 | 0104124128   | CRUZ CURCO DANIEL ALEJANDRO              | \$ 47.32     | 30/07/2025 |
| INT41157 | 0103831376   | HERAS ORTIZ JENNY PATRICIA               | \$ 7.66      | 30/07/2025 |
| INT41179 | 0104556618   | ARGUDO ARGUDO DORIS DEL ROCIO            | \$ 111.56    | 30/07/2025 |
| INT41181 | 0102965910   | TORRES ZURITA ANA DEL ROSARIO            | \$ 49.25     | 30/07/2025 |
| INT41186 | 0300985397   | PARRA SUAREZ DAVID RICARDO               | \$ 96.57     | 30/07/2025 |
| INT41203 | 019016028900 | COMITE DE EMPRESA DE LOS TRABAJADORES DE | \$ 95.70     | 30/07/2025 |
| INT41227 | 0102512381   | MORA FUELA DIEGO FERNANDO                | \$ 21.46     | 30/07/2025 |
| INT41241 | 0104070511   | SUCONOTA YUNGA JOSE MARTIN               | \$ 202.65    | 30/07/2025 |
| INT41271 | 0102461357   | TENEMPAGUAY REINOSO MARTHA ROCIO         | \$ 98.41     | 30/07/2025 |
| INT41290 | 0103353272   | FAJARDO DURAN GLADYS CECILIA             | \$ 85.37     | 30/07/2025 |
| INT41292 | 0100965540   | SOLIZ MONTERO MARIA VICTORIA             | \$ 2.68      | 30/07/2025 |
| INT41335 | 0101787406   | CAJAMARCA TIGRE ROSA ELVIRA              | \$ 47.32     | 30/07/2025 |
| INT41351 | 0102450129   | LOPEZ PACHECO PABLO GONZALO              | \$ 47.32     | 30/07/2025 |

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| INT41372 | 0104079199   | CHILLOGALLI LARGO MONICA PIEDAD      | \$ 112.46 | 30/07/2025 |
| INT41405 | 0101534790   | YUQUILIMA PLAZA JULIO MARIANO        | \$ 127.06 | 30/07/2025 |
| INT41445 | 0104536495   | PUGO LUCERO DIEGO FERNANDO           | \$ 96.58  | 30/07/2025 |
| INT41454 | 0105309520   | ALBARRACIN BERMEO TANIA GABRIELA     | \$ 183.40 | 30/07/2025 |
| INT41465 | 30565914N    | FRUTOS DAMIAN LEANDRO                | \$ 223.15 | 30/07/2025 |
| INT41471 | 0106593536   | PENA RAMON JUAN CARLOS               | \$ 18.66  | 30/07/2025 |
| INT41493 | 0102281292   | GONZALEZ LOPEZ MARCELO ENRIQUE       | \$ 158.54 | 30/07/2025 |
| INT41496 | 0105278873   | PINTADO SANGURIMA VILMA ALEXANDRA    | \$ 13.43  | 30/07/2025 |
| INT41497 | 0551973      | REQUE GONZALES JUAN CARLOS           | \$ 47.32  | 30/07/2025 |
| INT41550 | 1710459569   | NAULA MAYANCELA ANGEL FREDDY         | \$ 5.22   | 30/07/2025 |
| INT41565 | 0102221686   | PRIORI DAVILA CARLOS ALFREDO         | \$ 154.19 | 30/07/2025 |
| INT41584 | 0105992630   | QUIZHPILEMA PINGUIL ITALO MAURICIO   | \$ 410.38 | 30/07/2025 |
| INT41624 | 0102407137   | AGUDO AGILA ALFREDO NEPTALI          | \$ 188.95 | 30/07/2025 |
| INT41631 | 0105314264   | LOPEZ SIGUENZA PATRICIO ALEJANDRO    | \$ 84.63  | 30/07/2025 |
| INT41635 | 0104582457   | TOLEDO DOMINGUEZ MONICA PIEDAD       | \$ 376.32 | 30/07/2025 |
| INT41712 | 0102321460   | DUCHI CARCHI BLANCA OLIVA            | \$ 24.09  | 30/07/2025 |
| INT41731 | 0201581857   | ASTUDILLO LARREA GEYMI MARICELA      | \$ 31.89  | 30/07/2025 |
| INT41768 | 0104958988   | ROMERO ORELLANA PABLO GONZALO        | \$ 63.23  | 30/07/2025 |
| INT41778 | 0102004058   | QUIROZ OCHOA LUIS JOEL               | \$ 135.50 | 30/07/2025 |
| INT41782 | 0102777190   | PARRA GUERRERO WILMER EDUARDO        | \$ 36.62  | 30/07/2025 |
| INT41785 | 0103469268   | VIZHCO SINCHI JONATHAN ALEJANDRO     | \$ 160.30 | 30/07/2025 |
| INT41786 | 0105472344   | SANISACA GUARTAMBEL RENE ESTEBAN     | \$ 87.35  | 30/07/2025 |
| INT41808 | 010369072300 | MUNOZ GUEVARA WILLIAM FERNANDO       | \$ 95.83  | 30/07/2025 |
| INT41813 | 0104931522   | MACHADO FERNANDEZ JAIME ANDRES       | \$ 0.90   | 30/07/2025 |
| INT41894 | AR019578     | RODRIGUEZ GOMEZ MARIA DEL PILAR      | \$ 59.79  | 30/07/2025 |
| INT41933 | 0106593080   | GAONA PACCHA JOSE LUIS               | \$ 152.58 | 30/07/2025 |
| INT41951 | 0102111408   | CARVAJAL JORGE ENRIQUE               | \$ 350.24 | 30/07/2025 |
| INT41953 | 0101705937   | TOALONGO CRIOLLO HERNAN BOLIVAR      | \$ 115.79 | 30/07/2025 |
| INT41959 | 0101183119   | PESANTEZ MONTERO VICENTE ARMANDO     | \$ 178.07 | 30/07/2025 |
| INT41962 | 0104323282   | VILLA VILLA SANDRA PATRICIA          | \$ 1.49   | 30/07/2025 |
| INT41973 | 0102478690   | QUIZHPI MOROCHO MANUEL ALEJANDRO     | \$ 96.17  | 30/07/2025 |
| INT42003 | 0701579567   | MAXI GUERRERO MANUEL ALBERTO         | \$ 47.32  | 30/07/2025 |
| INT42018 | 0102111408   | CARVAJAL JORGE ENRIQUE               | \$ 287.55 | 30/07/2025 |
| INT42023 | 0104133335   | ALBARRACIN NIEVES HENRY FABIAN       | \$ 410.38 | 30/07/2025 |
| INT42073 | 0104892831   | HUALPA INGA FREDY ORLANDO            | \$ 214.94 | 30/07/2025 |
| INT42075 | 0301045761   | BERNAL MEJIA WALTER ALONZO           | \$ 242.06 | 30/07/2025 |
| INT42097 | 0102940079   | LEON ZHANAY MARIA CECILIA            | \$ 213.86 | 30/07/2025 |
| INT42102 | 0103170411   | FAICAN CORONEL JAVIER RODOLFO        | \$ 13.11  | 30/07/2025 |
| INT42125 | 0105610265   | YUPA ALVAREZ CARMEN ALICIA           | \$ 104.43 | 30/07/2025 |
| INT42214 | 1309669735   | VELETANGA VINCES CARMEN DEL ROCIO    | \$ 11.85  | 30/07/2025 |
| INT42257 | 0101371243   | VALLEJO RUBIO CARMEN ISABEL          | \$ 78.19  | 30/07/2025 |
| INT42266 | 0601529605   | SAMPEDRO ORTIZ GEOCONDA EDELINA      | \$ 52.99  | 30/07/2025 |
| INT42267 | 0102478864   | PAGUAY VALDEZ JORGE RENE             | \$ 52.24  | 30/07/2025 |
| INT42270 | 0100362920   | ORELLANA CASTRO MARIA IGNACIA        | \$ 47.32  | 30/07/2025 |
| INT42299 | 0105326888   | SANCHEZ MARIN MARICELA VERONICA      | \$ 84.74  | 30/07/2025 |
| INT42317 | 0101149045   | LEON JARA RAUL OSWALDO               | \$ 104.42 | 30/07/2025 |
| INT42350 | 0104450317   | PACHECO VAZQUEZ DANNY PATRICIO       | \$ 13.43  | 30/07/2025 |
| INT42389 | 0103963682   | NARVAEZ CHAVEZ MIGUEL ANGEL          | \$ 101.35 | 30/07/2025 |
| INT42392 | 0102150927   | SANCHEZ SANCHEZ HERNAN PATRICIO      | \$ 12.04  | 30/07/2025 |
| INT42426 | 0103471819   | SIMBANA BENENLAU BLANCA NATIVIDAD    | \$ 47.51  | 30/07/2025 |
| INT42429 | 0101364180   | SANCHEZ POLO RAFAEL PATRICIO         | \$ 109.74 | 30/07/2025 |
| INT42435 | 0102463858   | ORTIZ LUZURIAGA EDISON GABRIEL       | \$ 133.82 | 30/07/2025 |
| INT42470 | 0104216734   | CALLE AVENDANO MARIA ELICIA          | \$ 18.33  | 30/07/2025 |
| INT42481 | 0107453573   | MERCHAN NAUTA GABRIELA VERONICA      | \$ 107.99 | 30/07/2025 |
| INT42494 | 0300825270   | ANGAMARCA QUINTEROS ROLANDO CORNELIO | \$ 124.48 | 30/07/2025 |

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| INT42530 | 0104704614   | REINOSO YUNGA GENDRY WILBER             | \$ 47.32  | 30/07/2025 |
| INT42553 | 0302008214   | CABRERA YUNGA MANUEL SALUSTINO          | \$ 127.09 | 30/07/2025 |
| INT42561 | 1103315204   | CUENCA TANDAZO DILCIA MARLENE           | \$ 20.90  | 30/07/2025 |
| INT42582 | 0105422125   | INAMAGUA SUIN XAVIER PATRICIO           | \$ 8.96   | 30/07/2025 |
| INT42620 | 0102045424   | CEVALLOS AREVALO SAMANTHA MARISOL       | \$ 8.03   | 30/07/2025 |
| INT42651 | 0102533734   | SAQUICHAGUA MATUTE JOSE OSWALDO         | \$ 9.81   | 30/07/2025 |
| INT42684 | 0102384518   | QUIZHPE VILLAZHANAY MARCO VINICIO       | \$ 225.61 | 30/07/2025 |
| INT42694 | 1102511787   | CHALAN CABRERA DARMITA GUILLERMINA      | \$ 1.49   | 30/07/2025 |
| INT42713 | 0102216561   | ASTUDILLO VANEGAS MARIA MONSERRATH      | \$ 36.58  | 30/07/2025 |
| INT42720 | 0102812971   | PALACIOS MARQUEZ SANDRA DEL LOURDES     | \$ 12.69  | 30/07/2025 |
| INT42721 | 0103112009   | GUAMAN MENDEZ JULIA GRICELDA            | \$ 82.06  | 30/07/2025 |
| INT42724 | 0104081864   | GOYES FAREZ JUAN DIEGO                  | \$ 143.60 | 30/07/2025 |
| INT42755 | 019033682400 | COLEGIO TECNICO SAN FRANCISCO DE SALES  | \$ 37.70  | 30/07/2025 |
| INT42760 | 0102630027   | ORTEGA RAMIREZ MARCIA BEATRIZ           | \$ 3.57   | 30/07/2025 |
| INT42781 | 0300975604   | ANDRADE BARAHONA CECIBEL CARMEN         | \$ 14.28  | 30/07/2025 |
| INT42787 | 0103176285   | TIGRE ZHIZPON PABLO ELOY                | \$ 131.63 | 30/07/2025 |
| INT42790 | 0104119771   | SANGURIMA GUNCAY WILSON NICOLAS         | \$ 36.58  | 30/07/2025 |
| INT42798 | 0102815271   | VINANZACA ORDONES JACINTO RICARDO       | \$ 42.06  | 30/07/2025 |
| INT42819 | 0101324606   | ROMAN VASQUEZ LUCAS VICENTE             | \$ 51.50  | 30/07/2025 |
| INT42821 | 0104216874   | GUARACA ARICHABALA HOMERO XAVIER        | \$ 129.01 | 30/07/2025 |
| INT42833 | 0103431730   | FARFAN FARFAN VICENTE FABIAN            | \$ 126.12 | 30/07/2025 |
| INT42845 | 0104479480   | DURAN SUAREZ JOHANNA DEL ROCIO          | \$ 9.70   | 30/07/2025 |
| INT42850 | 0103599106   | ESTRELLA VERA EDGAR GUSTAVO             | \$ 2.48   | 30/07/2025 |
| INT42891 | 0102197019   | YUQUILIMA CHACA TERESA SARBELIA         | \$ 268.96 | 30/07/2025 |
| INT42911 | 0104410931   | RODAS MEJIA CRISTOBAL ALEJANDRO         | \$ 24.99  | 30/07/2025 |
| INT42927 | 0301755831   | YANEZ PAGUAY CLAUDIO ADRIAN             | \$ 223.43 | 30/07/2025 |
| INT42971 | 1101070421   | MOROCHO MORA ZOILA ROSA                 | \$ 12.37  | 30/07/2025 |
| INT42976 | 0106652027   | FERNANDEZ PAUCAR RAFAEL ALBERTO         | \$ 2.68   | 30/07/2025 |
| INT43023 | 0100947324   | SAMANIEGO MARTA CECILIA                 | \$ 66.03  | 30/07/2025 |
| INT43048 | 0102373966   | ORTEGA VILLA MARTHA JANETH              | \$ 283.53 | 30/07/2025 |
| INT43136 | 0101176105   | REGALADO AVEROS CARLOS OLMEDO           | \$ 40.40  | 30/07/2025 |
| INT43143 | 0103081857   | NIOLA PUMA BLANCA ASUCENA               | \$ 31.23  | 30/07/2025 |
| INT43144 | 0105035620   | ASTUDILLO ALVARADO CARMEN GRACIELA      | \$ 6.72   | 30/07/2025 |
| INT43159 | 0103292637   | ALVARADO BARRETO MARLENE DEL ROCIO      | \$ 4.48   | 30/07/2025 |
| INT43203 | 0103884193   | MONTALEZA SINCHI PIEDAD DEL ROCIO       | \$ 23.20  | 30/07/2025 |
| INT43206 | 0103086930   | AVILA TOLA FABIAN ALFONSO               | \$ 242.44 | 30/07/2025 |
| INT43209 | 0103745451   | DELEG DELEG LUIS HUMBERTO               | \$ 220.75 | 30/07/2025 |
| INT43242 | 0104421243   | BACULIMA SANGURIMA EDISSON GEOVANNY     | \$ 22.39  | 30/07/2025 |
| INT43257 | 0103810040   | GARCIA SAENZ JULIO FREDDY               | \$ 8.93   | 30/07/2025 |
| INT43274 | 0101764686   | CALLE RODAS WILSON ROLENDIO             | \$ 22.31  | 30/07/2025 |
| INT43294 | 019035330300 | COMPANIA DE SEGURIDAD PRIVADA VANEGAS V | \$ 112.22 | 30/07/2025 |
| INT43338 | 0302142369   | QUIZHPILEMA BALVOA GLORIA NOEMI         | \$ 129.59 | 30/07/2025 |
| INT43387 | 0102777224   | LEON COELLO RAFAEL PATRICIO             | \$ 47.32  | 30/07/2025 |
| INT43420 | 0101851525   | CHUCHUCA CABRERA SEGUNDO MANUEL JESUS   | \$ 59.71  | 30/07/2025 |
| INT43423 | 0101295269   | ANDRADE CARDENAS MARIA EUNICIE          | \$ 54.48  | 30/07/2025 |
| INT43447 | 0103641429   | CARPIO CORDERO SUSANA KARINA            | \$ 47.32  | 30/07/2025 |
| INT43482 | 0101582294   | ZUNIGA AUQUILLA WALTER VINICIO          | \$ 9.82   | 30/07/2025 |
| INT43487 | 0104184940   | PERALTA GUAPISACA PABLO XAVIER          | \$ 105.31 | 30/07/2025 |
| INT43500 | 0102795531   | VILLOTA GUACHICHULCA ALBA CECILIA       | \$ 47.32  | 30/07/2025 |
| INT43523 | 0105781322   | NIEVES YANQUI FRANKLIN ADRIAN           | \$ 200.99 | 30/07/2025 |
| INT43566 | 0105221758   | BERREZUETA HERAS SONIA MERCEDES         | \$ 94.66  | 30/07/2025 |
| INT43591 | 0100951383   | MONTERO CAMBISACA MANUEL JESUS          | \$ 24.99  | 30/07/2025 |
| INT43596 | 0704169978   | SAGBAY LLANZHI ROSA ELENA               | \$ 127.14 | 30/07/2025 |
| INT43635 | 0103385985   | ORTEGA MEJIA MARITZA ISABEL             | \$ 11.94  | 30/07/2025 |
| INT43663 | 019036748700 | SAMMIBIO INTERNATIONAL BIOENERGY HEALTH | \$ 152.31 | 30/07/2025 |

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| INT43683 | 0301219671   | BALVOA ANGAMARCA MANUEL JESUS           | \$ 3.57   | 30/07/2025 |
| INT43687 | 0101230902   | PADILLA BRAVO LUIS ALBERTO              | \$ 272.68 | 30/07/2025 |
| INT43693 | 0102516176   | LOJA MOSQUERA NANCY LORENA              | \$ 412.36 | 30/07/2025 |
| INT43741 | 0101484491   | PANI QUITO MARIA ROSA                   | \$ 350.24 | 30/07/2025 |
| INT43753 | 0105751424   | SUQUI PANDI MILTON ADRIAN               | \$ 403.34 | 30/07/2025 |
| INT43760 | 0101717833   | GUAYAS FASAN INES ALEGRIA               | \$ 47.32  | 30/07/2025 |
| INT43791 | 0100048487   | VASCONEZ MOSQUERA CARLOS CLAUDIO        | \$ 269.73 | 30/07/2025 |
| INT43797 | 099259770400 | ASBALTOURS S.A.                         | \$ 52.25  | 30/07/2025 |
| INT43817 | 0104060751   | TIRADO MARIN CARMITA PATRICIA           | \$ 109.79 | 30/07/2025 |
| INT43853 | 0103596821   | JIMENEZ ALVAREZ KEVIN DARIO             | \$ 134.03 | 30/07/2025 |
| INT43858 | 0102279502   | CASTILLO JARA ALICIA CATALINA           | \$ 104.42 | 30/07/2025 |
| INT43898 | 0102304995   | SANCHEZ GORDON DORIS SOLEDAD            | \$ 14.09  | 30/07/2025 |
| INT43933 | 0400881298   | CAICEDO TULCANAZA OSWALDO RUBEN         | \$ 118.75 | 30/07/2025 |
| INT43939 | 0601538606   | MOROCHO ASHQUI LUIS OCTAVIO             | \$ 12.69  | 30/07/2025 |
| INT43946 | 0102441227   | MALDONADO ILLARES ROSA MERCEDES         | \$ 17.84  | 30/07/2025 |
| INT43969 | 0104619077   | AGUILAR LOJA MIGUEL ANGEL               | \$ 12.69  | 30/07/2025 |
| INT43970 | 0104348701   | RODAS GODOY ANGEL MARCELO               | \$ 336.94 | 30/07/2025 |
| INT43980 | 1710486091   | RAMOS SARMIENTO RUTH CECILIA            | \$ 2.99   | 30/07/2025 |
| INT43992 | 0102768249   | BANDA JARRIN JULIO MANUEL               | \$ 27.67  | 30/07/2025 |
| INT44013 | 0603030107   | ASHQUI BONILLA NORMA CECILIA            | \$ 8.93   | 30/07/2025 |
| INT44030 | 0102606183   | REYES ANDRADE SORAYA XIMENA             | \$ 47.32  | 30/07/2025 |
| INT44034 | 0107580003   | BUESTAN FAREZ JUAN CARLOS               | \$ 95.08  | 30/07/2025 |
| INT44056 | 0103080461   | CHIMBO ZHAGUI MANUEL JESUS              | \$ 47.32  | 30/07/2025 |
| INT44058 | 1104853930   | TORRES GALVAN JULIO CESAR               | \$ 47.32  | 30/07/2025 |
| INT44083 | 0102268745   | TACURI VIZHNAY JORGE ESTEBAN            | \$ 47.32  | 30/07/2025 |
| INT44087 | 0104754908   | RODRIGUEZ RODRIGUEZ MARIA EUGENIA       | \$ 122.63 | 30/07/2025 |
| INT44132 | 0102164019   | BARRETO LOPEZ MELVA BENITA              | \$ 71.47  | 30/07/2025 |
| INT44156 | 0302834353   | FAJARDO NARVAEZ PEDRO ANDRES            | \$ 54.14  | 30/07/2025 |
| INT44167 | 0106586654   | CRIOLLO MAZA ADRIANA CATALINA           | \$ 34.80  | 30/07/2025 |
| INT44183 | 0102137957   | SANMARTIN ORTIZ NELSON MANUEL           | \$ 62.66  | 30/07/2025 |
| INT44195 | 0102201787   | GUINANZACA ZHAGUI SOLEDAD DE JESUS      | 308       | 30/07/2025 |
| INT44196 | 0101054831   | LOJA SANCHEZ ANGEL JOSE GUILLERMO       | \$ 18.74  | 30/07/2025 |
| INT44218 | 0102311511   | NAUTA MELGAR FANNY ISABEL               | \$ 3.57   | 30/07/2025 |
| INT44225 | 0104447065   | QUITUISACA LEON DARWIN MARCELO          | \$ 6.72   | 30/07/2025 |
| INT44227 | 0700814015   | CADENA ROMERO FLORINDA ODALIA           | \$ 1.49   | 30/07/2025 |
| INT44251 | 0101609907   | SALINAS TELLO LEONOR REBECA             | \$ 43.30  | 30/07/2025 |
| INT44312 | 0502786759   | ROCHA ACURIO NELSON ESTUARDO            | \$ 71.40  | 30/07/2025 |
| INT44325 | 0105285506   | DELGADO MORAN HECTOR ANDRES             | \$ 53.84  | 30/07/2025 |
| INT44339 | 1101573077   | ROJAS VINAMAGUA VICENTE FLORENTINO      | \$ 239.04 | 30/07/2025 |
| INT44391 | 0103704128   | VILLA GUTAMA MARIA FLORA                | \$ 17.17  | 30/07/2025 |
| INT44392 | 0101342475   | RODRIGUEZ SUAREZ OLMEDO SALOMON         | \$ 117.54 | 30/07/2025 |
| INT44393 | 0102925534   | JARRO YANZAGUANO ANGEL SALVADOR         | \$ 116.04 | 30/07/2025 |
| INT44406 | 0102513652   | BERREZUETA PARRA PEDRO FERNANDO         | \$ 59.71  | 30/07/2025 |
| INT44443 | 0103100897   | ABAD SANCHEZ JORGE ENRIQUE              | \$ 127.41 | 30/07/2025 |
| INT44473 | 016002364000 | RED ESCOLAR AUTONOMA RURAL SANTA ANA    | \$ 170.01 | 30/07/2025 |
| INT44482 | 016001473000 | COLEGIO NACIONAL VICTOR GERARDO AGUILAR | \$ 68.90  | 30/07/2025 |
| INT44483 | 016001023000 | UNIDAD EDUCATIVA JUAN MONTALVO          | \$ 52.81  | 30/07/2025 |
| INT44535 | 1722098041   | DELGADO ASTUDILLO JOSE ENRIQUE          | \$ 123.01 | 30/07/2025 |
| INT44605 | 0103012266   | VILLA CEVALLOS BERSY ALEXANDRA          | \$ 530.88 | 30/07/2025 |
| INT44648 | 0103277331   | GUAMAN GUAMAN GLORIA AMPARITO           | \$ 130.76 | 30/07/2025 |
| INT44650 | 0101007433   | NAUTA TENESACA JOSE MARIA               | \$ 13.38  | 30/07/2025 |
| INT44664 | 0103965240   | REDROVAN BARZALLO MARIANA DE JESUS      | \$ 5.22   | 30/07/2025 |
| INT44715 | 0103498887   | PENA ALVARADO PATRICIO RIGOBERTO        | \$ 47.32  | 30/07/2025 |
| INT44759 | 0102820214   | MONTALEZA GUAMAN RENE                   | \$ 33.02  | 30/07/2025 |
| INT44761 | 0102837531   | NAULA CUZO JOSELITO RODRIGO             | \$ 103.29 | 30/07/2025 |

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| INT44862 | 0100949049   | ALVAREZ CHACON ROLANDO MARIO             | \$ 16.06  | 30/07/2025 |
| INT44882 | 0103405460   | MORALES SISALIMA NARCISA DE LOURDES      | \$ 9.70   | 30/07/2025 |
| INT44888 | 0301194569   | CAMAS TENEZACA JUAN JULIO                | \$ 47.32  | 30/07/2025 |
| INT44895 | 0104093570   | SUQUILANDA PULLA BERTHA MARGARITA        | \$ 225.59 | 30/07/2025 |
| INT44913 | 0103011318   | PINTADO URGILES MARIA SARA               | \$ 10.45  | 30/07/2025 |
| INT44932 | 0105436802   | QUITO AUQUILLA LEONARDO FABIAN           | \$ 20.52  | 30/07/2025 |
| INT44982 | 0103596797   | MORALES ALVARADO PABLO EUGENIO           | \$ 47.32  | 30/07/2025 |
| INT44990 | 0105440192   | LEON SALDANA CRISTINA GABRIELA           | \$ 247.13 | 30/07/2025 |
| INT45050 | 0101459568   | CORDERO ZAMORA BERSY MARLENI DEL ROSARIO | \$ 12.13  | 30/07/2025 |
| INT45063 | 0704658574   | FLORES GUZMAN KENNY ALEXANDER            | \$ 47.32  | 30/07/2025 |
| INT45102 | 0103557542   | VEGA ALVARADO NELSON MAURICIO            | \$ 16.96  | 30/07/2025 |
| INT45108 | 1104075013   | NEVADO ROMAN MIGUEL LEONARDO             | \$ 90.76  | 30/07/2025 |
| INT45126 | 0103487625   | CORTEZ GUAILLAS SILVIA AMANDA            | \$ 52.23  | 30/07/2025 |
| INT45139 | 1708539414   | SAQUICELA MORA JOSE DANIEL               | \$ 4.48   | 30/07/2025 |
| INT45156 | 0102217015   | MONTERO TEPAN JORGE EDUARDO              | \$ 343.47 | 30/07/2025 |
| INT45172 | 0102908613   | CABRERA ORELLANA LUIS HUMBERTO           | \$ 48.59  | 30/07/2025 |
| INT45192 | 0908030992   | BONILLA ORTEGA REINERIO MANUEL           | \$ 142.37 | 30/07/2025 |
| INT45208 | 0101953172   | LEON CHIMBO ERNESTO EMILIANO             | \$ 6.25   | 30/07/2025 |
| INT45255 | 0104577911   | QUINDE MOROCHO CARLOS EDUARDO            | \$ 73.28  | 30/07/2025 |
| INT45290 | 0103187688   | TACURI TACURI DIGNA INES                 | \$ 29.11  | 30/07/2025 |
| INT45327 | 0102860087   | ORTIZ GUERRA JORGE LUIS                  | \$ 60.67  | 30/07/2025 |
| INT45334 | 0102111093   | GUTAMA MACAS EFRAIN VIRGILIO             | \$ 101.06 | 30/07/2025 |
| INT45342 | 0101444578   | CARDENAS JAPA JULIO EMILIANO             | \$ 22.39  | 30/07/2025 |
| INT45393 | 010478183600 | DUCHI PESANTEZ CRISTIAN OSWALDO          | \$ 347.93 | 30/07/2025 |
| INT45455 | 0103783569   | CRIOLLO MANO MARIA ROSARIO               | \$ 11.60  | 30/07/2025 |
| INT45474 | 0101830461   | MORALES SISALIMA MARIANA DE JESUS        | \$ 24.54  | 30/07/2025 |
| INT45510 | 0101515716   | PINEDA CARMEN AMABLE                     | \$ 47.32  | 30/07/2025 |
| INT45515 | 0103395125   | LATA SINCHI ANA ISABEL                   | \$ 3.73   | 30/07/2025 |
| INT45579 | 0103088761   | QUITO MARCA MARTHA AZUCENA               | \$ 1.49   | 30/07/2025 |
| INT45589 | 0103211561   | GUTIERREZ CHUQUI NICANOR HUMBERTO        | \$ 17.84  | 30/07/2025 |
| INT45666 | 0103562484   | CARRION AREVALO LUIS EDUARDO             | \$ 24.99  | 30/07/2025 |
| INT45686 | 0106665748   | OCHOA ALVAREZ DIEGO FERNANDO             | \$ 5.35   | 30/07/2025 |
| INT45718 | 0104626163   | LOPEZ DURAZNO DIANA NATALIA              | \$ 47.32  | 30/07/2025 |
| INT45750 | 0103469953   | TOLEDO AVILA ADRIANA DEL CARMEN          | \$ 54.48  | 30/07/2025 |
| INT45751 | 0101605723   | GUAMAN GUAMAN MARIA ROSA                 | \$ 26.04  | 30/07/2025 |
| INT45759 | 0103968947   | CHUNIR MORALES SANDRA YADIRA             | \$ 209.35 | 30/07/2025 |
| INT45777 | 0102609575   | CARDENAS ZEA WASHINGTON RODRIGO          | \$ 19.40  | 30/07/2025 |
| INT45828 | 1001727930   | CEVALLOS MONGE EDGAR OSWALDO             | \$ 47.32  | 30/07/2025 |
| INT45872 | 0105672349   | MINCHALO FAJARDO ISABEL DE LOURDES       | \$ 66.47  | 30/07/2025 |
| INT45873 | 0103806691   | YUNGA AYAVACA MANUEL ALBERTO             | \$ 67.07  | 30/07/2025 |
| INT45905 | 0105635502   | ORELLANA CHALAN CRISTIAN DAVID           | \$ 42.27  | 30/07/2025 |
| INT45923 | 0101807196   | NIEVES DARIO ARIOLFO                     | \$ 45.51  | 30/07/2025 |
| INT45933 | 0102873593   | ORDONEZ BRITO CLEVER PATRICIO            | \$ 47.32  | 30/07/2025 |
| INT45947 | 0104467295   | SANGURIMA QUITO NORMA MARIBEL            | \$ 133.06 | 30/07/2025 |
| INT45957 | 0102487477   | BARBECHO SINCHI EFRAIN DE JESUS          | \$ 68.98  | 30/07/2025 |
| INT45964 | 0102388626   | BARBECHO CORREA BLANCA SARBELIA          | \$ 32.84  | 30/07/2025 |
| INT45976 | 0100679901   | BARROS ALVAREZ BERTHA BEATRIZ            | \$ 5.35   | 30/07/2025 |
| INT46015 | 0105511794   | SOLORZANO FERRIN JAVIER DARIO            | \$ 261.15 | 30/07/2025 |
| INT46061 | 0102508231   | FAJARDO ZENTENO NARCISA DE JESUS         | \$ 98.81  | 30/07/2025 |
| INT46070 | 0104707534   | ORELLANA ROMERO XAVIER FERNANDO          | \$ 47.32  | 30/07/2025 |
| INT46071 | 0102683190   | MARTOS PINEDA MARCIA OSMARA              | \$ 22.99  | 30/07/2025 |
| INT46085 | 1103827729   | QUEZADA ERRAIS DIEGO PAUL                | \$ 38.07  | 30/07/2025 |
| INT46098 | 0106489024   | ORTIZ ORTIZ JAVIER PATRICIO              | \$ 12.69  | 30/07/2025 |
| INT46218 | 0104428933   | OLEAS MUNOZ MARIA CATALINA               | \$ 47.32  | 30/07/2025 |
| INT46219 | 0150101863   | MARCA PADILLA JOSSELINE DEL CISNE        | \$ 130.95 | 30/07/2025 |

|          |              |                                          |           |            |
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| INT46241 | 0104910187   | ILLESCAS CAVINAGUA LOURDES MARGARITA     | \$ 187.63 | 30/07/2025 |
| INT46265 | 0105255913   | PULLA SIGUA BLANCA ELIZABETH             | \$ 18.74  | 30/07/2025 |
| INT46302 | 0102394392   | VIZHCO YUNGA LUIS ALBERTO                | \$ 140.77 | 30/07/2025 |
| INT46305 | 0103074365   | PESANTEZ MINCHALO SEGUNDO FERNANDO       | \$ 47.29  | 30/07/2025 |
| INT46306 | 0103074258   | TORRES JINEZ BENILDA LORENA              | \$ 27.49  | 30/07/2025 |
| INT46411 | 0103159158   | URIGUEN PERALTA MELO HUMBERTO            | \$ 386.36 | 30/07/2025 |
| INT46498 | 0101267177   | JARA JARA LUIS GONZALO                   | \$ 4.61   | 30/07/2025 |
| INT46512 | 0104210422   | ORTIZ CEVALLOS YADIRA NATALI             | \$ 149.18 | 30/07/2025 |
| INT46542 | 0102348083   | JARA CARABAJO HERNAN OSWALDO             | \$ 47.32  | 30/07/2025 |
| INT46644 | 0706486198   | RUBIO CASTILLO LUIS MIGUEL               | \$ 97.33  | 30/07/2025 |
| INT46645 | 0104454566   | PARAPI PATINO MONICA PATRICIA            | \$ 17.17  | 30/07/2025 |
| INT46656 | 0103169009   | QUIZHPI CRIOLLO JORGE FELIPE             | \$ 6.25   | 30/07/2025 |
| INT46657 | 0102115714   | MORA AVILA PAUL MAURICIO                 | \$ 124.05 | 30/07/2025 |
| INT46689 | 0103759312   | CUMBE NACIPUCHA DIEGO ARMANDO            | \$ 47.32  | 30/07/2025 |
| INT46696 | 0105865794   | FARFAN ORDONEZ SANTIAGO FELIPE           | \$ 142.85 | 30/07/2025 |
| INT46720 | 0101470334   | ORDONEZ OCHOA MANUEL RICARDO             | \$ 167.80 | 30/07/2025 |
| INT46740 | 0300871589   | GARATE IGLESIAS JENNY LORENA             | \$ 22.31  | 30/07/2025 |
| INT46753 | 0104560750   | LOJANO VELE EDISSON XAVIER               | \$ 76.87  | 30/07/2025 |
| INT46778 | 0104231725   | VENENLAULA GUACHICHULLCA ROSA ELENA      | \$ 47.32  | 30/07/2025 |
| INT46791 | 0103456638   | BUENO GUAMAN MARIA LUZ                   | \$ 348.75 | 30/07/2025 |
| INT46811 | 0103457313   | PINTADO DUCHITANGA MARIA UBALDINA        | \$ 1.78   | 30/07/2025 |
| INT46884 | 0100770551   | CHICAIZA VELA JOSE EDUARDO               | \$ 14.84  | 30/07/2025 |
| INT46905 | 0702423187   | CADENA OVIEDO DOLORES GUADALUPE          | \$ 193.36 | 30/07/2025 |
| INT46954 | 0101707560   | PARRA LUCERO ROMULO SANTIAGO             | \$ 26.77  | 30/07/2025 |
| INT46968 | 0704768886   | PENAFIEL GUZMAN ALEXANDER GIOVANNI       | \$ 101.37 | 30/07/2025 |
| INT46978 | 1400521348   | MOSCOSO ESPINOZA JOSE FERNANDO           | \$ 17.84  | 30/07/2025 |
| INT47067 | 0950908343   | NAVARRO TEJEDO PATRICIA                  | \$ 47.32  | 30/07/2025 |
| INT47078 | 0102586914   | ORELLANA CAPELO ARMANDO VINICIO          | \$ 107.77 | 30/07/2025 |
| INT47090 | 0300519410   | CORDERO CORDERO DALIA ELIZABETH          | \$ 44.78  | 30/07/2025 |
| INT47094 | 0702925462   | DEL POZO CASTRO MARIA ROSA               | \$ 42.54  | 30/07/2025 |
| INT47099 | 0103482758   | PACHO MEJIA JOSE FERNANDO                | \$ 4.46   | 30/07/2025 |
| INT47105 | 0101692564   | DOMINGUEZ DAVILA PEDRO DAMIAN            | \$ 257.73 | 30/07/2025 |
| INT47114 | 0103138988   | PESANTEZ BRITO ANA GABRIELA              | \$ 52.24  | 30/07/2025 |
| INT47131 | 0700832967   | RIOFRIO ORDONEZ WILMER MANUEL            | \$ 20.81  | 30/07/2025 |
| INT47155 | 0101039634   | JARAMILLO VALDIVIESO MARCO ANTONIO PORFI | \$ 47.32  | 30/07/2025 |
| INT47160 | 0104148572   | VELICELA GUARQUILA ANDRES LEONARDO       | \$ 355.96 | 30/07/2025 |
| INT47179 | 0103693727   | BALAREZO CARVALLO LOURDES EULALIA        | \$ 49.26  | 30/07/2025 |
| INT47227 | 0104271333   | ATARIGUANA UYAGUARI BLANCA ELIZABETH     | \$ 14.58  | 30/07/2025 |
| INT47250 | 0102155454   | DONOSO JERVES PEDRO JOSE                 | \$ 48.18  | 30/07/2025 |
| INT47255 | 0105834923   | CORTE SINCHI MAYRA LILIANA               | \$ 365.98 | 30/07/2025 |
| INT47302 | 0101277945   | ROMERO JUAN ANTONIO                      | \$ 97.30  | 30/07/2025 |
| INT47315 | 0105281539   | PALACIOS BACUILIMA SILVANA KARINA        | \$ 5.97   | 30/07/2025 |
| INT47319 | 0102859626   | CEDILLO ASTUDILLO MARGOTH LORENA         | \$ 67.85  | 30/07/2025 |
| INT47359 | 0602193443   | DUCHI PILLCO BLANCA SUSANA               | \$ 11.54  | 30/07/2025 |
| INT47373 | 0302367701   | ORTIZ CAMAS GALO ISRAEL                  | \$ 17.85  | 30/07/2025 |
| INT47409 | 0701778094   | VERGARA MOROCHO LUPE BEATRIZ             | \$ 37.92  | 30/07/2025 |
| INT47417 | 0103323838   | LEON IZQUIERDO RAUL ERNESTO              | \$ 22.39  | 30/07/2025 |
| INT47426 | 0103868329   | VILLA GUALLPA ANA LUCIA                  | \$ 42.71  | 30/07/2025 |
| INT47456 | 0104857305   | JUNCAL RIERA JAIME OSWALDO               | \$ 298.74 | 30/07/2025 |
| INT47475 | 0701669137   | BARROS SARMIENTO FLOR MARIA              | \$ 134.59 | 30/07/2025 |
| INT47495 | 0101963171   | JIMENEZ CARPIO MARIO SEGUNDO             | \$ 25.87  | 30/07/2025 |
| INT47528 | 019037230800 | T&T FOODS                                | \$ 71.84  | 30/07/2025 |
| INT47532 | 0103359048   | FREIRE GARAY RUTH CECILIA                | \$ 91.95  | 30/07/2025 |
| INT47541 | 0105061048   | ARCE CABRERA WALTER FERNANDO             | \$ 146.04 | 30/07/2025 |
| INT47569 | 0100948355   | RIOS BRITO ANA ELVIRA                    | \$ 12.69  | 30/07/2025 |

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| INT47593 | 0101959971 | YUQUILIMA AJIMBO LUIS HUMBERTO         | \$ 90.70  | 30/07/2025 |
| INT47611 | 0102892189 | PAUTE PAUTE MARIA LETICIA              | \$ 302.12 | 30/07/2025 |
| INT47668 | 0102999687 | PEREZ PERALTA JAIME HUMBERTO           | \$ 50.55  | 30/07/2025 |
| INT47745 | 0102859402 | CABRERA FAREZ MANUEL ROMAN             | \$ 6.25   | 30/07/2025 |
| INT47764 | 1308499191 | DELGADO TORRES NANCY LEONOR            | \$ 111.67 | 30/07/2025 |
| INT47785 | 0104875174 | PEREZ VUELE DAVID HUMBERTO             | \$ 355.85 | 30/07/2025 |
| INT47827 | 0101452738 | CRIOLLO CABRERA ESTHER MATILDE         | \$ 54.42  | 30/07/2025 |
| INT47848 | 0104021688 | LEON CONDO CARMEN CELINA               | \$ 433.92 | 30/07/2025 |
| INT47886 | 0105285522 | LOJA YUPANGUI MARIA EULALIA            | \$ 135.95 | 30/07/2025 |
| INT47890 | 0105792378 | ZARI LOJA JUAN PABLO                   | \$ 2.24   | 30/07/2025 |
| INT47922 | 1400397046 | SALINAS CUESTA MARIELISA ALEXANDRA     | \$ 346.46 | 30/07/2025 |
| INT47927 | 1400758064 | TSUKANKA CHAMIK GUILLO RODRIGO         | \$ 75.32  | 30/07/2025 |
| INT47956 | 0103329876 | LUDENA FARFAN WILSON JOFRE             | 28        | 30/07/2025 |
| INT48163 | 0105751242 | SANCHEZ PLASENCIA MAYRA ALEXANDRA      | \$ 47.32  | 30/07/2025 |
| INT48166 | 0102447455 | COELLO TELLO SILVIA ALEXANDRA          | \$ 180.39 | 30/07/2025 |
| INT48175 | 0102650769 | PIEDRA CORNEJO JUAN CARLOS             | \$ 27.50  | 30/07/2025 |
| INT48188 | 0102107976 | COELLAR AREVALO ZOILA MARIA DE LOURDES | \$ 60.48  | 30/07/2025 |
| INT48196 | 1500419914 | SALAZAR SALAZAR RAMON CLIMACO          | \$ 8.96   | 30/07/2025 |
| INT48201 | 0301208567 | SANCHEZ MARIN NARCISA DE JESUS         | \$ 67.80  | 30/07/2025 |
| INT48241 | 0103324893 | CRIOLLO ORDONEZ BENITO LEONARDO        | \$ 5.35   | 30/07/2025 |
| INT48250 | 0101652014 | FAREZ CALLE FAUSTO SAMUEL              | \$ 443.05 | 30/07/2025 |
| INT48254 | 0105414247 | SADIWA SALINAS ARIEL FERNANDO          | \$ 188.42 | 30/07/2025 |
| INT48268 | 0103599791 | CHACA PACURUCU JOSE RUFINO             | \$ 296.89 | 30/07/2025 |
| INT48362 | 0103276259 | MATUTE BARROS FANNY ESPERANZA          | \$ 20.90  | 30/07/2025 |
| INT48364 | 0101071884 | PANAMA ESPERANZA                       | \$ 41.05  | 30/07/2025 |
| INT48406 | 1102209226 | RIOS CORDOVA JOSE WILMAN               | \$ 21.94  | 30/07/2025 |
| INT48487 | 0102349396 | MONTALVAN RIERA CELIA CLOTILDE         | \$ 141.45 | 30/07/2025 |
| INT48508 | 0103820619 | SANMARTIN ZHINDON SARA MARICELA        | \$ 171.60 | 30/07/2025 |
| INT48521 | 0105400212 | CABRERA COCHANCELA OLIMPIA MAGDALENA   | \$ 8.01   | 30/07/2025 |
| INT48533 | 0105056881 | FAJARDO RIVERA JHON SEBASTIAN          | \$ 156.57 | 30/07/2025 |
| INT48578 | 0102614245 | BERNAL PUMA OLGA HUMBERTINA            | \$ 17.91  | 30/07/2025 |
| INT48581 | 0105354963 | LLAPA GUAMAN GLADIS ESPERANZA          | 28        | 30/07/2025 |
| INT48612 | 0104972039 | MOROCHO CHUCHUCA CLAUDIO DARWIN        | \$ 161.88 | 30/07/2025 |
| INT48632 | 0103547147 | QUIZHPE SARMIENTO LUIS FABIAN          | \$ 60.71  | 30/07/2025 |
| INT48644 | 0703385674 | FREIRE AGUIRRE ROSA MARIA              | \$ 173.41 | 30/07/2025 |
| INT48660 | 0702306226 | QUINONEZ TEJADA NELLY DEL ROCIO        | \$ 68.22  | 30/07/2025 |
| INT48751 | 0103577136 | ASTUDILLO GUERRERO LUIS GILBERTO       | \$ 18.66  | 30/07/2025 |
| INT48761 | 471254952  | DUDAR JR PETER DONOVAN                 | \$ 47.32  | 30/07/2025 |
| INT48801 | 0103162103 | BACUILIMA ALBARRACIN LAURA LEONOR      | \$ 191.76 | 30/07/2025 |
| INT48808 | 0105687123 | ALVARADO VARGAS PAULO ISRAEL           | \$ 61.57  | 30/07/2025 |
| INT48812 | 1102427042 | TENE NAGUA EFREN RODRIGO               | \$ 29.42  | 30/07/2025 |
| INT48826 | 0102928272 | PANAMA GALLEGOS OLGA BEATRIZ           | \$ 5.50   | 30/07/2025 |
| INT48867 | 1102699947 | MALDONADO GAONA LUIS POLIBIO           | \$ 52.24  | 30/07/2025 |
| INT48881 | 0703948851 | OBACO TORRES JESSENIA DEL PILAR        | \$ 55.98  | 30/07/2025 |
| INT48886 | 0106037880 | TACURI ASTUDILLO DIANA CATALINA        | \$ 57.48  | 30/07/2025 |
| INT48959 | 0106636509 | ORELLANA CABRERA DAVID XAVIER          | \$ 404.02 | 30/07/2025 |
| INT48970 | 0105135222 | OCHOA ZHANAY OLGER GUILLERMO           | \$ 107.88 | 30/07/2025 |
| INT48998 | 0102882008 | RODRIGUEZ QUINDE CARLOS SANTIAGO       | \$ 75.32  | 30/07/2025 |
| INT49006 | 1103913859 | ASTUDILLO ARROBO MANUEL ROSENDO        | \$ 25.65  | 30/07/2025 |
| INT49015 | 0102130234 | PEREZ JARAMILLO GORKY ROMULO           | \$ 59.79  | 30/07/2025 |
| INT49022 | 0104602479 | YUNGA GUAMAN WILSON IVAN               | \$ 336.33 | 30/07/2025 |
| INT49046 | 0105368807 | PILLAJO CRIOLLO LILIANA ELIZABETH      | \$ 24.04  | 30/07/2025 |
| INT49050 | 1001848843 | QUIMBIA YANEZ JAIME                    | \$ 75.32  | 30/07/2025 |
| INT49074 | 0100649870 | CALLE GUTIERREZ ENMA ROCIO             | \$ 19.63  | 30/07/2025 |
| INT49080 | 0103604203 | FERNANDEZ DE CORDOVA GONZALEZ GERMAN   | \$ 75.32  | 30/07/2025 |

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| INT49090 | 0103516837   | ORTIZ PARRA ROSA LUCRECIA               | \$ 107.11 | 30/07/2025 |
| INT49100 | 0103796603   | TENEN BACUILIMA ESMERALDA JENNY         | \$ 136.85 | 30/07/2025 |
| INT49109 | 0102642089   | CHUNIR GUTAMA NESTOR ALFONSO            | 50        | 30/07/2025 |
| INT49181 | 016002364000 | RED ESCOLAR AUTONOMA RURAL SANTA ANA    | \$ 169.10 | 30/07/2025 |
| INT49186 | 016002089000 | COLEGIO NACIONAL TECNICO GUILLERMO MENS | \$ 236.65 | 30/07/2025 |
| INT49204 | 0102087640   | CHIMBO RODRIGUEZ GUADALUPE EMPERATRIZ   | \$ 91.77  | 30/07/2025 |
| INT49205 | 010441037800 | PENAFIEL VICUNA JORGE FABIAN            | 28        | 30/07/2025 |
| INT49242 | 0104251988   | COBOS LOJA JAIME OSWALDO                | \$ 264.32 | 30/07/2025 |
| INT49260 | 0103854170   | PINTADO DUCHITANGA MARIA ROSARIO        | \$ 8.25   | 30/07/2025 |
| INT49273 | 0103400982   | ARGUDO VASQUEZ ORFELINA EMPERATRIZ      | \$ 31.23  | 30/07/2025 |
| INT49279 | 0104567375   | VELASCO GONZALEZ LUIS ROGELIO           | \$ 75.32  | 30/07/2025 |
| INT49283 | 0104014998   | FAJARDO UCHUPAILLA JUAN PABLO           | \$ 40.68  | 30/07/2025 |
| INT49384 | 019037083600 | ASESORIAS US                            | \$ 275.63 | 30/07/2025 |
| INT49391 | 1102994801   | JUMBO ERAS IVAN RODRIGO                 | \$ 58.24  | 30/07/2025 |
| INT49403 | 1711821841   | MOREIRA SACON MIGUEL ANTONIO            | \$ 99.38  | 30/07/2025 |
| INT49429 | 2000013488   | GUZMAN ESPINOSA JAIME CRISTOBAL         | \$ 215.78 | 30/07/2025 |
| INT49432 | 0103189528   | LOJANO GUERRERO JOSE ABEL               | \$ 35.08  | 30/07/2025 |
| INT49465 | 0918828799   | TRIVIÑO ANDRADE JINNA                   | \$ 75.32  | 30/07/2025 |
| INT49495 | 010430645100 | LOPEZ SANTADER WALTER                   | \$ 2.24   | 30/07/2025 |
| INT49515 | 0105864482   | MASACHE PALTA RUBEN JESUS               | \$ 47.32  | 30/07/2025 |
| INT49524 | 016000876000 | UNIDAD EDUCATIVA TURI                   | \$ 169.10 | 30/07/2025 |
| INT49528 | 459334748    | FORT GEORGE WILSON                      | \$ 90.98  | 30/07/2025 |
| INT49539 | 0103601548   | CALDERON ALVARADO JORGE LUIS            | \$ 9.70   | 30/07/2025 |
| INT49548 | 0102574688   | GUAYLLASACA LARGO EULOGIO OLMEDO        | \$ 40.56  | 30/07/2025 |
| INT49596 | 0106511777   | ANDRADE PESANTEZ IRMA VALERIA           | \$ 11.20  | 30/07/2025 |
| INT49600 | 0102983343   | JIMBO CORDERO LIDIA DEL CARMEN          | 28        | 30/07/2025 |
| INT49642 | 3871602      | RAMIREZ FIGUEROA ALFREDO                | \$ 378.12 | 30/07/2025 |
| INT49650 | 0104803184   | TENEZACA GUILLERMO TATIANA PRISCILA     | \$ 130.76 | 30/07/2025 |
| INT49673 | 0102862893   | FLORES VELETANGA ROSA VICTORIA          | \$ 29.85  | 30/07/2025 |
| INT49737 | 0106580939   | LEON ZHISHIN WILSON FABIAN              | \$ 90.05  | 30/07/2025 |
| INT49785 | 0104613690   | LONDA MIRANDA TANIA VERONICA            | \$ 12.69  | 30/07/2025 |
| INT49792 | 0102064474   | BOJORQUE BERREZUETA CATALINA JANNETH    | \$ 140.46 | 30/07/2025 |
| INT49796 | 0102707502   | MOSCOSO LOPEZ MARTHA PATRICIA           | \$ 1.12   | 30/07/2025 |
| INT49826 | 0103805297   | DUMAGUALA CORTE ANA LUCIA               | \$ 375.88 | 30/07/2025 |
| INT49836 | 1900342294   | VAZQUEZ RUILOVA IRMA JANETH             | \$ 32.07  | 30/07/2025 |
| INT49872 | 0104435763   | ORDONEZ GUAMAN MARCELA ANTONIETA        | \$ 8.21   | 30/07/2025 |
| INT49877 | 0102758513   | GUACHICHULLCA GORDILLO WILSON GALO      | \$ 19.10  | 30/07/2025 |
| INT49883 | 0101945434   | CRIOLLO CRIOLLO JOSE ROMAN              | \$ 41.38  | 30/07/2025 |
| INT49930 | 0103042420   | ZUNIGA ALVAREZ LUIS GERARDO             | \$ 453.34 | 30/07/2025 |
| INT49935 | 0103977732   | VELEZ LUNA JESSICA MARICELA             | \$ 12.69  | 30/07/2025 |
| INT49936 | 0915848113   | PANAMA PAUTA CARLOS SERAFIN             | \$ 10.45  | 30/07/2025 |
| INT49937 | 0105662555   | BACULIMA SORIA CRISTIAN GEOVANNY        | \$ 73.02  | 30/07/2025 |
| INT49945 | 0105116503   | OCHOA QUEZADA GABRIELA EULALIA          | \$ 140.91 | 30/07/2025 |
| INT49956 | 0104736186   | MUNOZ ANDRADE JENNY KATHERINE           | \$ 47.32  | 30/07/2025 |
| INT49963 | 0101308401   | ORELLANA BERREZUETA LAURA ISABEL        | \$ 100.75 | 30/07/2025 |
| INT50037 | 0102275096   | MEJIA CHICA OSWALDO MARCELO             | \$ 431.02 | 30/07/2025 |
| INT50052 | 0102158334   | CORDERO SALAMEA JENNY MAGDALENA         | \$ 33.58  | 30/07/2025 |
| INT50058 | 0103039319   | COELLAR MARIA SUSANA                    | \$ 47.63  | 30/07/2025 |
| INT50067 | 0101992535   | PUCHA LOJANO MANUEL GONZALO             | \$ 329.41 | 30/07/2025 |
| INT50105 | 1710056506   | RUIZ QUINTERO ROBERTO ANGELO            | \$ 147.72 | 30/07/2025 |
| INT50108 | 0105072268   | GONZALEZ GUINANZACA MONICA SILVANA      | \$ 35.70  | 30/07/2025 |
| INT50121 | 0105626790   | LEON LEON CHRISTIAN ESTEBAN             | \$ 187.95 | 30/07/2025 |
| INT50132 | 0105545701   | SIBRI ALTAMIRANO CHRISTIAN XAVIER       | \$ 37.47  | 30/07/2025 |
| INT50165 | 0102333531   | FERNANDEZ CHIMBO MARIA SAVINA           | \$ 107.11 | 30/07/2025 |
| INT50166 | 0104718689   | BARZALLO PACHECO NELSON JULIO           | \$ 11.85  | 30/07/2025 |



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| INT50169 | 0801555103   | MOREIRA MARCILLO WELLINGTON GONZALO        | \$ 0.75   | 30/07/2025 |
| INT50184 | 0101460731   | TIGRE PINTADO LUZ MARIA                    | \$ 5.22   | 30/07/2025 |
| INT50208 | 0103153425   | ASMAL GUACHICHULLCA LIRIA CATALINA         | \$ 8.21   | 30/07/2025 |
| INT50214 | 0104737333   | ARAUJO CABRERA DANIELA ALEXANDRA           | \$ 120.22 | 30/07/2025 |
| INT50223 | 0102569852   | QUINDE QUINDE MANUEL RESURRECCION          | \$ 4.17   | 30/07/2025 |
| INT50224 | 0105780720   | PACHECO PADILLA ANDREA ESTEFANIA           | \$ 45.98  | 30/07/2025 |
| INT50227 | 0106729304   | GUNCAY TENEMPAGUAY ANGEL XAVIER            | \$ 62.47  | 30/07/2025 |
| INT50243 | 0602251340   | ACOSTA SALVATIERRA SHIRLEY PATRICIA        | \$ 1.29   | 30/07/2025 |
| INT50261 | 0301524450   | PENA SARMIENTO JUAN FERNANDO               | \$ 325.25 | 30/07/2025 |
| INT50353 | 0104695812   | GUIRACocha FARES NAMCY CECILIA             | \$ 99.56  | 30/07/2025 |
| INT50364 | 0102174992   | MOGROVEJO ROSA AURORA                      | \$ 86.78  | 30/07/2025 |
| INT50366 | 019037847000 | RED FERROVIARIA VASCA EUSKAL TREN BIDE SAR | \$ 856.80 | 30/07/2025 |
| INT50378 | 0102626249   | HUERTA CRIOLLO SANDRA MARGOTH              | \$ 5.35   | 30/07/2025 |
| INT50383 | 0102838281   | ANGUISACA PRADO JAIME WILFRIDO             | \$ 37.49  | 30/07/2025 |
| INT50428 | 0100863232   | QUITO CAJAMARCA MARIA ROSA HIMELDA         | \$ 0.90   | 30/07/2025 |
| INT50431 | 0104673124   | CAMPOVERDE CAMPOVERDE CARMEN SOFIA         | \$ 47.32  | 30/07/2025 |
| INT50438 | 0102824380   | BUESTAN LOJA MILTON SANDRINO               | \$ 128.91 | 30/07/2025 |
| INT50501 | 0102241593   | CAJAS SOLANO MARIA PIEDAD                  | 28        | 30/07/2025 |
| INT50571 | 1103614416   | CANGO GONZALEZ ANGEL BENIGNO               | \$ 341.67 | 30/07/2025 |
| INT50584 | 0952930311   | VELARDE VILCHEZ WILMER                     | \$ 191.64 | 30/07/2025 |
| INT50621 | 0103605762   | JUELA ILLESCAS MARIA TERESA                | \$ 14.93  | 30/07/2025 |
| INT50637 | 0103300778   | NIOLA GUIRACocha MARIA ROSARIO             | \$ 227.61 | 30/07/2025 |
| INT50645 | 0102213758   | VALLEJO NIEVES MANUEL ELOY                 | \$ 159.23 | 30/07/2025 |
| INT50647 | 0102746682   | PALACIOS PIEDRA JUAN CARLOS                | \$ 2.75   | 30/07/2025 |
| INT50710 | 0102375839   | VANEGAS SARMIENTO CARLOS ROMAN             | \$ 65.98  | 30/07/2025 |
| INT50741 | 0102868890   | CAIZA HUIRACocha YOLANDA PATRICIA          | \$ 17.17  | 30/07/2025 |
| INT50759 | 0103972766   | MAZA SINCHI FLORINDA DE JESUS              | \$ 0.90   | 30/07/2025 |
| INT50815 | 0102538170   | LOZANO SERRANO MARIA LAURA                 | \$ 7.02   | 30/07/2025 |
| INT50824 | 0105667687   | JUNCAL ZHAGUI CHRISTIAN RENE               | \$ 57.11  | 30/07/2025 |
| INT50880 | 0107647513   | CRESPO PRADO ANA BELEN                     | \$ 189.25 | 30/07/2025 |
| INT50920 | 1102369707   | OCAMPO OCAMPO NANCY CECILIA                | \$ 2.91   | 30/07/2025 |
| INT50982 | 0104214234   | GUAMAN DUCHI WILSON GEOVANNY               | \$ 59.70  | 30/07/2025 |
| INT50987 | 0702280025   | GUZMAN JARAMILLO LORENA DEL ROCIO          | \$ 20.90  | 30/07/2025 |
| INT51002 | 0103380606   | TENESACA TENECELA CARMEN DOLORES           | \$ 31.23  | 30/07/2025 |
| INT51003 | 0100612746   | SAMANIEGO VINTIMILLA LIVIA                 | \$ 125.82 | 30/07/2025 |
| INT51032 | 0103901724   | AGUDO PERALTA ANGEL VICENTE                | \$ 162.17 | 30/07/2025 |
| INT51037 | 0102703071   | MENDEZ HURTADO ANGEL BOLIVAR               | \$ 47.32  | 30/07/2025 |
| INT51053 | 0101161917   | PACHECO ZEAS DOMINGA SARBELIA              | \$ 5.97   | 30/07/2025 |
| INT51060 | 0103828315   | CULCAY TUBA CARMEN CECILIA                 | \$ 89.75  | 30/07/2025 |
| INT51067 | YB821231     | DE AGUIAR NILA KANTHA                      | \$ 137.20 | 30/07/2025 |
| INT51089 | 0101487486   | PINA MUNOZ MARIA ESPERANZA                 | \$ 113.99 | 30/07/2025 |
| INT51138 | 0100783034   | MONTANO MEJIA JOSE MIGUEL                  | \$ 213.43 | 30/07/2025 |
| INT51220 | 0104868674   | URUCHIMA SOLANO EDISSON                    | \$ 100.86 | 30/07/2025 |
| INT51224 | 0914197991   | LEON AUCAPINA JOSE LORENZO                 | \$ 286.48 | 30/07/2025 |
| INT51240 | 0102608262   | CARRASCO CORDERO JUANA                     | \$ 211.10 | 30/07/2025 |
| INT51255 | 0100018589   | CABRERA ROLDAN LIA MERCEDES                | \$ 26.55  | 30/07/2025 |
| INT51262 | 0105282479   | CARANGUI SALDANA JOHANA ALEXANDRA          | \$ 125.98 | 30/07/2025 |
| INT51275 | 0105874317   | ALBARRACIN LAZO JUAN JOSE                  | \$ 66.27  | 30/07/2025 |
| INT51300 | 0102600640   | AREVALO LLIVISACA WILSON FABIAN            | \$ 5.97   | 30/07/2025 |
| INT51309 | 0105303549   | CHACA ESPINOZA PABLO EDISSON               | \$ 179.61 | 30/07/2025 |
| INT51340 | 3939607      | WAGNER HARO MICHAEL HUGO                   | \$ 101.36 | 30/07/2025 |
| INT51343 | 0105234660   | DOMINGUEZ CRIOLLO NANCY ESPERANZA          | \$ 49.54  | 30/07/2025 |
| INT51351 | 0102922903   | BARRERA JARA RUTH ANGELICA                 | \$ 73.55  | 30/07/2025 |
| INT51378 | 0100048297   | VINTIMILLA DELGADO CARLOS EDMUNDO          | \$ 5.04   | 30/07/2025 |
| INT51381 | 1900390459   | JUMBO TENE DIANA CAROLINA                  | \$ 47.32  | 30/07/2025 |

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| INT51404 | 0101140374   | VIRE CABRERA LIDIA CUMANDA                | \$ 593.85 | 30/07/2025 |
| INT51405 | 0104092739   | LAZO LEON WALTER IVAN                     | \$ 359.92 | 30/07/2025 |
| INT51406 | 0103342408   | ILLESCAS MALDONADO ANGEL CABANARI         | \$ 21.64  | 30/07/2025 |
| INT51410 | 0601386634   | VASCONEZ CEPEDA BOLIVAR RIGOBERTO         | \$ 92.98  | 30/07/2025 |
| INT51416 | 1101485140   | CARRION PACCHA MELVA MARIA                | \$ 11.17  | 30/07/2025 |
| INT51479 | 0101867034   | SERRANO YEPEZ MYRNA ROSABELLA             | \$ 65.13  | 30/07/2025 |
| INT51482 | 016001783000 | COLEGIO MIGUEL MORENO ORDONEZ             | \$ 162.24 | 30/07/2025 |
| INT51484 | 0102101110   | ALVAREZ MEJIA MARIA AURORA                | \$ 52.24  | 30/07/2025 |
| INT51502 | 0102718251   | HURTADO MANUEL JESUS                      | \$ 284.93 | 30/07/2025 |
| INT51527 | 0104031828   | MONGE BARROS DIEGO ARMANDO                | \$ 11.60  | 30/07/2025 |
| INT51546 | 1002031233   | DE LA TORRE ALBARRAN JOSE JOAQUIN         | \$ 124.31 | 30/07/2025 |
| INT51565 | 0107172314   | CHICAIZA BACULIMA MAYRA ALEXANDRA         | 28        | 30/07/2025 |
| INT51622 | 0104476395   | VASQUEZ VASQUEZ PRISCILA ELIZABETH        | \$ 181.29 | 30/07/2025 |
| INT51628 | 010292922100 | BRAVO ROMAN ANGEL FERNANDO                | \$ 285.73 | 30/07/2025 |
| INT51647 | 0102246998   | MALDONADO ORELLANA FAVIO CHRISTIAN        | \$ 75.32  | 30/07/2025 |
| INT51679 | 0104978549   | MAZA CARABAJO MAYRA ALEXANDRA             | \$ 47.76  | 30/07/2025 |
| INT51683 | 0905928719   | ZUNIGA ROSAS MANUEL EDUARDO               | \$ 51.34  | 30/07/2025 |
| INT51740 | 0102598984   | QUINDE ZHUNGUR LUIS ALFONSO               | \$ 276.03 | 30/07/2025 |
| INT51751 | 0106760010   | GUAMAN PABANA JUAN PABLO                  | \$ 5.35   | 30/07/2025 |
| INT51755 | 0102826781   | OCHOA MINGA OLGA JANETH                   | \$ 26.12  | 30/07/2025 |
| INT51781 | 0104012539   | CARRION ORDONEZ JOSE LEONARDO             | \$ 52.49  | 30/07/2025 |
| INT51808 | 0104146741   | CHUCHUCA CABRERA ANGELICA MARIA           | \$ 125.32 | 30/07/2025 |
| INT51828 | 0915804504   | ORRALA ORRALA ISRAEL ANTONIO              | \$ 131.41 | 30/07/2025 |
| INT51846 | 0102234184   | JIMBO TINIZHANAY GONZALO MIGUEL           | \$ 62.51  | 30/07/2025 |
| INT51851 | 0103985271   | CAMPOVERDE NAULA RAFAEL VICENTE           | \$ 136.28 | 30/07/2025 |
| INT51885 | 0105300925   | AYORA QUILLI JESSICA ALEXANDRA            | \$ 284.24 | 30/07/2025 |
| INT51896 | 0102218849   | BASTIDAS DELGADO EMMA MARLENE             | \$ 242.18 | 30/07/2025 |
| INT51950 | 0104296371   | GUERRA LEON LUISA MARIANA                 | \$ 84.45  | 30/07/2025 |
| INT51952 | 0104193099   | PERALTA ORELLANA PATRICIO LEONARDO        | \$ 47.32  | 30/07/2025 |
| INT51969 | 0301032694   | ALVARADO MONCAYO KLEVER PAUL              | 28        | 30/07/2025 |
| INT52001 | 0102951233   | DELGADO TORRES JUAN CARLOS                | \$ 0.75   | 30/07/2025 |
| INT52023 | 0103164992   | LLIVISACA DIAZ FERMIN GONZALO             | \$ 73.51  | 30/07/2025 |
| INT52063 | 0102867090   | TENESACA BRAVO EVELINA FERNANDA           | \$ 52.24  | 30/07/2025 |
| INT52064 | 0704866128   | BRAVO ARGUDO ESTEBAN LEVI                 | \$ 10.10  | 30/07/2025 |
| INT52069 | 0101493377   | SANCHEZ ZAMORA VILMO RENE                 | \$ 305.60 | 30/07/2025 |
| INT52086 | 0103849949   | BERMEO VARGAS BENITO JHONATAN             | \$ 52.04  | 30/07/2025 |
| INT52095 | 0102027067   | FIGUEROA GUEVARA ROSA LIA                 | \$ 2.24   | 30/07/2025 |
| INT52102 | 0103237426   | MATUTE AREVALO CARLOS ARIOLFO             | \$ 285.73 | 30/07/2025 |
| INT52118 | 0100320852   | FERNANDEZ DE CORDOVA ORTIZ GERMAN EDUARDO | \$ 155.69 | 30/07/2025 |
| INT52123 | 0101356277   | ZHAGUI PAREDES JUAN LEONIDAS              | \$ 29.85  | 30/07/2025 |
| INT52138 | 0102833944   | AREVALO ZUMBA HENRY DARWIN                | 28        | 30/07/2025 |
| INT52187 | 0103231411   | VELEPUCHA RODRIGUEZ EUDOSIA CORINA        | \$ 21.94  | 30/07/2025 |
| INT52220 | 0105667513   | BONILLA PENA ADRIANA ESTEFANIA            | \$ 11.94  | 30/07/2025 |
| INT52305 | 0104487632   | ORDONEZ SIGUA JORGE RAMIRO                | \$ 2.24   | 30/07/2025 |
| INT52350 | 0103655254   | PINTADO ORELLANA DAVID ANDRES             | \$ 47.01  | 30/07/2025 |
| INT52379 | 0103127726   | REINO CRIOLLO FREDDY PATRICIO             | \$ 169.85 | 30/07/2025 |
| INT52403 | 0104967666   | TAPIA PERALTA DIANA ELIZABETH             | \$ 82.49  | 30/07/2025 |
| INT52407 | 0103897609   | SISALIMA CRIOLLO NELLY UVALDINA           | \$ 282.75 | 30/07/2025 |
| INT52432 | 0106437692   | CULCAY CHUQUIMARCA MARTHA ISABEL          | \$ 45.98  | 30/07/2025 |
| INT52433 | 0702804832   | PINTADO CHICAIZA JULIA ELIZA              | \$ 22.31  | 30/07/2025 |
| INT52455 | 1900297340   | CALI PANDI MARIANA                        | \$ 272.08 | 30/07/2025 |
| INT52466 | 0104163225   | VASQUEZ ALARCON EVELYN FERNANDA           | \$ 20.15  | 30/07/2025 |
| INT52495 | 0301596391   | MENDEZ MENDEZ MARIA LETISIA               | \$ 7.46   | 30/07/2025 |
| INT52513 | 0102687282   | ARIAS ALEMAN ELDY VICENTE                 | \$ 16.96  | 30/07/2025 |
| INT52515 | 0105609234   | TENECELA QUITO GUIDO FERNANDO             | \$ 62.83  | 30/07/2025 |

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| INT52551 | 0104062609   | QUEZADA OCHOA DIANA ROCIO            | 189       | 30/07/2025 |
| INT52581 | 0101701183   | ZHUNIO ALVARADO LAURO ELICIO         | \$ 6.42   | 30/07/2025 |
| INT52585 | 0105618136   | PADILLA PINEDA PEDRO DANIEL          | \$ 57.67  | 30/07/2025 |
| INT52621 | 0103413845   | LIMA GARZON FILOMENA LEONOR          | \$ 23.88  | 30/07/2025 |
| INT52624 | 0100981620   | PEREZ INGA MARIANA DE JESUS          | \$ 139.58 | 30/07/2025 |
| INT52626 | 0103877510   | MALDONADO MOROCHO ROCIO MARLENE      | \$ 75.32  | 30/07/2025 |
| INT52631 | 0102448875   | PESANTEZ PAREDES BAYRON ROLANDO      | \$ 14.28  | 30/07/2025 |
| INT52636 | 0103035671   | ZARATE JARAMA EFRAIN ERNANDO         | \$ 29.45  | 30/07/2025 |
| INT52653 | 0103782579   | BARRETO TENEMEA MARCO VINICIO        | \$ 52.24  | 30/07/2025 |
| INT52688 | 0102279502   | CASTILLO JARA ALICIA CATALINA        | \$ 80.62  | 30/07/2025 |
| INT52705 | 016001023000 | UNIDAD EDUCATIVA JUAN MONTALVO       | \$ 235.90 | 30/07/2025 |
| INT52711 | 0103764296   | BRAVO LEON DIANA MARIUXI             | \$ 20.90  | 30/07/2025 |
| INT52713 | 0104411228   | TORRES LOPEZ MARITZA ELIZABETH       | \$ 300.61 | 30/07/2025 |
| INT52718 | 0105515977   | TOLEDO PARDO VICTOR HUGO             | \$ 75.32  | 30/07/2025 |
| INT52752 | 0105380992   | LOZANO GARCIA GERMAN DANIEL          | \$ 14.93  | 30/07/2025 |
| INT52759 | 0925679854   | FLORES FRANCO JOSE MIGUEL            | \$ 425.13 | 30/07/2025 |
| INT52793 | 1400674568   | VERA ALCIVAR SILVIA PATRICIA         | \$ 57.99  | 30/07/2025 |
| INT52799 | 0104573951   | CUMBE QUINDE MANUEL FELIPE           | \$ 159.43 | 30/07/2025 |
| INT52827 | 0106027410   | ZUMBA MOROCHO PAMELA PATRICIA        | \$ 22.39  | 30/07/2025 |
| INT52885 | 0301165361   | ANGAMARCA QUINTEROS JOSE EMILIANO    | \$ 112.90 | 30/07/2025 |
| INT52891 | 0301296919   | SIMBAINA ACERO ZOILA ROSA            | \$ 43.29  | 30/07/2025 |
| INT52939 | 0101219756   | PULLA GUERRERO ROSA MIRIAM ESPERANZA | \$ 35.70  | 30/07/2025 |
| INT52948 | 0105016083   | JARA BARBECHO CARMITA ELIZABETH      | \$ 189.20 | 30/07/2025 |
| INT52981 | 0105307318   | ROMERO PAUTA BLANCA NARCISA          | \$ 2.24   | 30/07/2025 |
| INT53043 | 0103946687   | SANISACA YUNGA DORA HUMBERTINA       | \$ 339.43 | 30/07/2025 |
| INT53045 | 0102424256   | ABAD HUNTER JUAN PABLO               | \$ 28.91  | 30/07/2025 |
| INT53058 | 0103551412   | SEMERIA TORRES PABLO ANDRES          | \$ 25.75  | 30/07/2025 |
| INT53141 | 0102503216   | ANDRADE TORRES DIEGO FERNANDO        | \$ 60.50  | 30/07/2025 |
| INT53144 | 0102480035   | TAMAY SAA DIANA ALEXANDRA            | \$ 164.33 | 30/07/2025 |
| INT53151 | 0105358691   | CHACHA VASQUEZ VICTOR ALFONSO        | \$ 61.95  | 30/07/2025 |
| INT53168 | 0102611696   | LOJANO SAQUINAULA JUANA CATALINA     | \$ 142.33 | 30/07/2025 |
| INT53169 | 0106446370   | MALLA CHIMBO RUTH NATALY             | \$ 22.92  | 30/07/2025 |
| INT53180 | 1709706582   | VASQUEZ GUERRERO BLANCA RAQUEL       | \$ 8.40   | 30/07/2025 |
| INT53231 | 0103076295   | QUITO SARMIENTO ZOILA DEL ROCIO      | \$ 6.25   | 30/07/2025 |
| INT53319 | 0100970029   | IDROVO SOTOMAYOR LUCIA EUGENIA       | 28        | 30/07/2025 |
| INT53328 | 0105914634   | RIZZO RICARDI ELISA PATRICIA         | \$ 23.20  | 30/07/2025 |
| INT53349 | 010510978900 | ORTEGA TORRES JAVIER ANDRES          | \$ 35.71  | 30/07/2025 |
| INT53400 | 0101231116   | TACURI PRIETO HERNAN PATRICIO        | \$ 86.96  | 30/07/2025 |
| INT53417 | 0101246809   | QUINTEROS CABRERA MARIA ESPERANZA    | \$ 0.56   | 30/07/2025 |
| INT53475 | 0103314985   | DURAN CHICA LUIS FELIPE              | \$ 103.27 | 30/07/2025 |
| INT53488 | 0100153840   | ZUMBA JOSE RODRIGO                   | \$ 19.62  | 30/07/2025 |
| INT53496 | 0103024105   | AUCAPINA GUACHICHULLCA CARLOS ELIAS  | \$ 55.33  | 30/07/2025 |
| INT53512 | 0105792873   | TIGRE LLAGUARIMA HUGO FERNANDO       | \$ 318.67 | 30/07/2025 |
| INT53517 | 0102118833   | TENESACA LANDY WALTER LEONARDO       | \$ 122.57 | 30/07/2025 |
| INT53533 | 0105955645   | JARAMA VASQUEZ SANTIAGO PAUL         | \$ 5.22   | 30/07/2025 |
| INT53537 | 0102376480   | TRELLES ASTUDILLO FLAVIO ANIBAL      | \$ 135.41 | 30/07/2025 |
| INT53552 | 1707362354   | ALVEAR VALDIVIEZO MAYRA ELIZABETH    | \$ 28.56  | 30/07/2025 |
| INT53555 | 0103029757   | PALTA FLORES JOSE POLIVIO            | \$ 251.42 | 30/07/2025 |
| INT53567 | 0102236379   | NARVAEZ JULIO ANTONIO                | \$ 12.69  | 30/07/2025 |
| INT53570 | 0102456175   | MATUTE TENESACA PEDRO PATRICIO       | 28        | 30/07/2025 |
| INT53604 | 0104493515   | GUAMAN ASTUDILLO ANA LUCIA           | \$ 393.77 | 30/07/2025 |
| INT53635 | 0102294436   | HEREDIA IDROVO PIEDAD TERESITA       | \$ 138.65 | 30/07/2025 |
| INT53637 | 0103138046   | VERA ORELLANA MIRIAM ENRIQUETA       | \$ 305.90 | 30/07/2025 |
| INT53693 | 016000876000 | UNIDAD EDUCATIVA TURI                | \$ 170.01 | 30/07/2025 |
| INT53700 | 016000876000 | UNIDAD EDUCATIVA TURI                | \$ 170.01 | 30/07/2025 |

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| INT53709 | 016000876000 | UNIDAD EDUCATIVA TURI                | \$ 162.24 | 30/07/2025 |
| INT53718 | 0100748250   | MIRANDA MOROCHO JOSE RUBEN           | \$ 8.03   | 30/07/2025 |
| INT53720 | 0702082959   | REYES MARQUEZ MANUEL SALVADOR        | \$ 11.85  | 30/07/2025 |
| INT53736 | 0104672191   | BERMEO BERMEO JANETH FAVIOLA         | \$ 137.79 | 30/07/2025 |
| INT53768 | 0103713657   | SINCHI DE LA CRUZ WILLIAM ANIBAL     | \$ 41.93  | 30/07/2025 |
| INT53771 | 0104470455   | TACURI MOROCHO SONIA CARMEN          | \$ 54.48  | 30/07/2025 |
| INT53785 | 0103435608   | PEREZ LOJA CESAR AUGUSTO             | \$ 328.20 | 30/07/2025 |
| INT53786 | 0102499936   | TORRES PARRA MERCEDES DEL ROCIO      | \$ 89.58  | 30/07/2025 |
| INT53801 | 0103777785   | SUPE QUISATASIG ALBA DE LAS MERCEDES | \$ 155.79 | 30/07/2025 |
| INT53840 | 0103663498   | BRITO INIGUEZ MARICELA DEL ROCIO     | \$ 110.30 | 30/07/2025 |
| INT53858 | 0104638481   | DUTAN NARVAEZ JUAN PABLO             | \$ 194.39 | 30/07/2025 |
| INT53867 | 0104986369   | PORTILLA ORELLANA PILAR SOFIA        | \$ 109.17 | 30/07/2025 |
| INT53869 | 0301623591   | ORDONEZ SIGUA GLADYS MARINA          | \$ 6.20   | 30/07/2025 |
| INT53887 | 0100841162   | CUZCO LOPEZ JOSE MARIA               | \$ 20.15  | 30/07/2025 |
| INT53898 | 0703747469   | FAJARDO LANDIVAR WILLIAN FREDY       | \$ 323.07 | 30/07/2025 |
| INT54002 | 0104094180   | SANCHEZ ZAMBRANO JOSE SANTIAGO       | \$ 236.59 | 30/07/2025 |
| INT54034 | 099240945200 | RAPIPAGO S.A.                        | \$ 64.38  | 30/07/2025 |
| INT54086 | 0101603850   | ZUMBA BARZALLO MARIA LUZ             | \$ 125.11 | 30/07/2025 |
| INT54103 | 0101710168   | PONS SEELIG FERNANDO XAVIER          | \$ 147.03 | 30/07/2025 |
| INT54106 | 0102803137   | MOGROVEJO TIRADO ROSA EULALIA        | \$ 12.69  | 30/07/2025 |
| INT54122 | 0102928835   | BRAVO ROMAN DIEGO ENRIQUE            | \$ 240.62 | 30/07/2025 |
| INT54136 | 0104814090   | VERDUGO BANEGAS ERIC HERNAN          | 28        | 30/07/2025 |
| INT54140 | 0104277686   | CUZCO RUIZ LIANA DEL ROCIO           | \$ 271.55 | 30/07/2025 |
| INT54180 | 0103753380   | DUCHI REINOSO BLANCA PATRICIA        | \$ 18.66  | 30/07/2025 |
| INT54225 | 0104918552   | SUQUI IDROVO WILSON FLORENCIO        | \$ 6.72   | 30/07/2025 |
| INT54270 | 0104862123   | GOMEZ JARA EDGAR PATRICIO            | \$ 381.25 | 30/07/2025 |
| INT54348 | 0104659081   | INGA CORREA FREDDY WILLIAM           | \$ 325.25 | 30/07/2025 |
| INT54357 | 0103437570   | ALULIMA GUAMAN MARIA MERCEDES        | \$ 279.82 | 30/07/2025 |
| INT54427 | 0300594397   | VERDUGO OCHOA CESAR ELOY             | \$ 170.98 | 30/07/2025 |
| INT54494 | 0702511197   | MENDEZ BARRETO LIGIA ESPERANZA       | \$ 28.90  | 30/07/2025 |
| INT54589 | 0105819726   | VILLA AUCAPINA ANGELICA PAOLA        | \$ 143.28 | 30/07/2025 |
| INT54604 | 1104962384   | CONDOY GRANDA JUAN PABLO             | \$ 9.70   | 30/07/2025 |
| INT54618 | 0104682653   | CHIMBO CHIMBO MARTHA ALEXANDRA       | \$ 283.50 | 30/07/2025 |
| INT54675 | 0102513991   | MOROCHO SIGUA ROSA ELODIA            | \$ 32.09  | 30/07/2025 |
| INT54684 | 0102615598   | LOPEZ CABRERA JAIME RODRIGO          | \$ 52.24  | 30/07/2025 |
| INT54712 | 0102269636   | VILLALTA CHUNGATA CARLOS RAUL        | \$ 23.14  | 30/07/2025 |
| INT54745 | 1900129873   | GONZALES SILVA ROSA AMALIA           | \$ 17.17  | 30/07/2025 |
| INT54748 | 0104848841   | USCA CUZCO IVAN VINICIO              | \$ 26.12  | 30/07/2025 |
| INT54756 | 1102661673   | AGURTO SARANGO JUAN                  | \$ 6.52   | 30/07/2025 |
| INT54761 | 0105622823   | BERMEO PAUCAR FREDDY FROILAN         | \$ 2.68   | 30/07/2025 |
| INT54815 | 0100946839   | NIOLA TAMBA JOSE RIGOBERTO           | \$ 177.26 | 30/07/2025 |
| INT54911 | 0103105672   | LOJA ZHINGRI LAURA ELENA             | \$ 5.22   | 30/07/2025 |
| INT54924 | 010169078200 | VIZCAINO JARAMILLO JUAN GUSTAVO      | \$ 65.76  | 30/07/2025 |
| INT54957 | 0100810837   | CARRASCO VALDIVIEZO ROMULO ALEJANDRO | \$ 40.61  | 30/07/2025 |
| INT55019 | 0101199545   | CAMBISACA NACIPUCHA MARIA MARGARITA  | \$ 141.88 | 30/07/2025 |
| INT55026 | 0103411138   | JIMENEZ BRITO LILIA AZUCENA          | \$ 12.92  | 30/07/2025 |
| INT55037 | 0105619233   | SEGOVIA SARATE MARCO VINICIO         | \$ 289.76 | 30/07/2025 |
| INT55071 | 0301497806   | PINA GARCIA FREDDY REMIGIO           | \$ 22.99  | 30/07/2025 |
| INT55118 | 0102627817   | CARGUA PERALTA LAURA BEATRIZ         | \$ 52.72  | 30/07/2025 |
| INT55120 | 0103283875   | ASTUDILLO PAZ JASMIN LUCIA           | \$ 15.67  | 30/07/2025 |
| INT55159 | 0101408078   | ROJAS JARA LUZ MARIA                 | \$ 220.51 | 30/07/2025 |
| INT55165 | 0102195864   | GUILLEN BRAVO JANNETH CARMITA        | \$ 70.76  | 30/07/2025 |
| INT55176 | 0102497005   | ROSAS ESCANDON CARLOS ENRIQUE        | \$ 104.24 | 30/07/2025 |
| INT55177 | 0953159811   | OBERMAYER CASTRO MARGARET ALICE      | \$ 300.61 | 30/07/2025 |
| INT55238 | 0105031686   | ESPINOZA PEREZ DIEGO MARCELO         | \$ 34.33  | 30/07/2025 |

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| INT55286 | 0104115589   | BANEGAS PEREZ MONICA DEL ROCIO         | \$ 146.68 | 30/07/2025 |
| INT55292 | 0101166288   | FAREZ SALTO JULIA BENITA               | \$ 6.52   | 30/07/2025 |
| INT55332 | 0105204218   | SINCHI LOJANO DANILO ISMAEL            | \$ 35.46  | 30/07/2025 |
| INT55351 | 019009948200 | INMOBILIARIA INMOCAYAS CIA.LTDA.       | \$ 142.37 | 30/07/2025 |
| INT55396 | 019037871300 | GCOM COMUNICACION CIA. LTDA.           | \$ 81.74  | 30/07/2025 |
| INT55424 | 0101552693   | SALAMEA CORDOVA MARCO ENRIQUE          | \$ 3.64   | 30/07/2025 |
| INT55480 | 0104997762   | INGA CORREA DIANA NATALY               | \$ 8.96   | 30/07/2025 |
| INT55522 | 0106522410   | QUITO SANGURIMA SANTIAGO JAVIER        | \$ 14.28  | 30/07/2025 |
| INT55523 | 0102962172   | SAQUIPAY TACURI MARSIA CATALINA        | \$ 15.67  | 30/07/2025 |
| INT55587 | 0104371430   | QUITO URGILES ADRIANA ALEXANDRA        | \$ 11.60  | 30/07/2025 |
| INT55712 | 0101481455   | MORA MORA CARLOS MARIO                 | \$ 156.36 | 30/07/2025 |
| INT55816 | 0100111905   | DUCHITANGA NIVECELA MIGUEL ANTONIO     | \$ 54.48  | 30/07/2025 |
| INT55836 | 0102310992   | QUINDE IGLESIAS DIANA GENOVEVA         | \$ 4.48   | 30/07/2025 |
| INT55889 | 0301433710   | CHIMBORAZO CHIMBORAZO JOSE PEDRO       | \$ 59.58  | 30/07/2025 |
| INT55894 | 1202063515   | SHININ ABAD ROSA PATRICIA              | \$ 38.71  | 30/07/2025 |
| INT55898 | 0105629356   | LLIGUIN PAUTA RUTH ALEXANDRA           | \$ 2.99   | 30/07/2025 |
| INT55981 | 0105044747   | PAREDES QUINDE JUAN PABLO              | \$ 136.83 | 30/07/2025 |
| INT56037 | 1713023917   | PEREZ GUAPACAZA MONICA CATALINA        | \$ 208.86 | 30/07/2025 |
| INT56224 | 0106487440   | YUMBO QUEZADA HUGO MIGUEL              | \$ 5.97   | 30/07/2025 |
| INT56243 | 1101708368   | LOPEZ ROMERO ROSA MARLENE              | \$ 54.48  | 30/07/2025 |
| INT56316 | 0105330120   | GUAMAN FERNANDEZ TANIA BERZABEHT       | \$ 52.24  | 30/07/2025 |
| INT56322 | 0104392857   | JIMBO MONTERO EDISON FERNANDO          | \$ 703.59 | 30/07/2025 |
| INT56346 | 0102961216   | MORALES FIGUEROA LUIS MARCELO          | \$ 133.16 | 30/07/2025 |
| INT56383 | 0102199890   | BONILLA ALVEAR MARICELA DE LOS ANGELES | \$ 2.99   | 30/07/2025 |
| INT56465 | 0704004357   | ALVEAR BERMEO DARWIN ISMAEL            | \$ 21.55  | 30/07/2025 |
| INT56518 | 1711699015   | VINTIMILLA MUNOZ DANIELA FERNANDA      | \$ 70.91  | 30/07/2025 |
| INT56553 | 0301450755   | ANDRADE GARATE JUAN CARLOS             | \$ 138.68 | 30/07/2025 |
| INT56558 | 0104308242   | MORALES ALVARRACIN BERTHA ESPERANZA    | \$ 46.40  | 30/07/2025 |
| INT56568 | 482534684    | QIBSON QUINN MICHAEL                   | \$ 203.82 | 30/07/2025 |
| INT56576 | 0103305421   | LEON ORTIZ MILTON GENARO               | \$ 10.73  | 30/07/2025 |
| INT56581 | 0102833704   | ANGUMBA CHACHA TATIANA DEL PILAR       | \$ 437.27 | 30/07/2025 |
| INT56582 | 0104813936   | MARQUEZ AREVALO LAURO FAVIAN           | \$ 111.65 | 30/07/2025 |
| INT56594 | 0102297868   | PERALTA CAGUANA MANUEL ELOY            | \$ 24.99  | 30/07/2025 |
| INT56688 | 0101766483   | BRITO JIMBO ADIDE BEATRIZ              | \$ 16.42  | 30/07/2025 |
| INT56718 | 0101386266   | CAMPOVERDE LOPEZ JORGE LUIS            | \$ 6.70   | 30/07/2025 |
| INT56721 | 0102724069   | TENESACA FAREZ JORGE HERNAN            | \$ 11.94  | 30/07/2025 |
| INT56734 | 0102390614   | INIGUEZ QUINTANILLA PAUL GUSTAVO       | \$ 87.71  | 30/07/2025 |
| INT56735 | 0105367072   | SANMARTIN SALAZAR ERIKA KATHERINE      | \$ 50.75  | 30/07/2025 |
| INT56808 | 0104139662   | CHALCO AMBUSH MANUEL EDUARDO           | \$ 163.22 | 30/07/2025 |
| INT56810 | 0100186550   | GALARZA MACHUCA LUIS LEONARDO          | \$ 59.79  | 30/07/2025 |
| INT56945 | 0101455376   | GUAMAN PAUTE JORGE GUILLERMO           | \$ 14.28  | 30/07/2025 |
| INT57008 | 0101681005   | MONTALEZA SACAQUIRIN ROSA CARMITA      | \$ 29.32  | 30/07/2025 |
| INT57047 | 0103960282   | PROCEL PARRA JONNY ALBERTO             | \$ 7.46   | 30/07/2025 |
| INT57071 | 0105344261   | QUINDE VILLA WILSON ENRIQUE            | \$ 317.55 | 30/07/2025 |
| INT57091 | 0102757622   | GUIRACocha GUIRACocha ANGELITA ROSALIA | \$ 13.84  | 30/07/2025 |
| INT57103 | 0103585451   | PAUCAR ZHAGUI ALVARO ANDRES            | \$ 50.58  | 30/07/2025 |
| INT57106 | 0100006105   | ESCOBAR LOJA BOLIVAR HUMBERTO          | \$ 1.50   | 30/07/2025 |
| INT57137 | 0105109789   | ORTEGA TORRES JAVIER ANDRES            | \$ 12.38  | 30/07/2025 |
| INT57141 | 0106089295   | LOJA GUAMAN ELSA YOLANDA               | \$ 5.88   | 30/07/2025 |
| INT57146 | 0103818621   | MUNOZ SAQUINAGUA SEGUNDO FRANCISCO     | \$ 400.22 | 30/07/2025 |
| INT57192 | 0914663463   | HOLGUIN ANZULES GISELLA DEL ROCIO      | \$ 12.69  | 30/07/2025 |
| INT57238 | 0103079711   | QUINTUNA BARBECHO MARIA INES           | \$ 4.46   | 30/07/2025 |
| INT57250 | 0104052675   | CALLE GUAMAN ELSA JEANETH              | \$ 169.23 | 30/07/2025 |
| INT57283 | 010265113000 | BUSTAMANTE PAUCAR OSCAR DANIEL         | \$ 45.98  | 30/07/2025 |
| INT57294 | 0102472883   | PINTADO TACURI WILSON PATRICIO         | \$ 40.33  | 30/07/2025 |

|          |              |                                      |           |            |
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| INT57300 | 0100804707   | AREVALO CHICO LIVIA MARIANA          | \$ 5.22   | 30/07/2025 |
| INT57303 | 0106398852   | ESTRELLA CARRILLO ABEL MARIANO       | \$ 40.30  | 30/07/2025 |
| INT57310 | 0101145456   | ORDONEZ SARI ROSA AVELINA            | \$ 54.43  | 30/07/2025 |
| INT57409 | 0802303925   | ESTACIO LANDAZURI DANIEL DANILO      | \$ 68.64  | 30/07/2025 |
| INT57469 | 469847583    | ZINA NICHOLAS H                      | \$ 528.85 | 30/07/2025 |
| INT57473 | 0105360085   | BERNAL CABRERA JAIME MOISES          | \$ 175.22 | 30/07/2025 |
| INT57482 | 0101083699   | MOROCHO PACHO ROSARIO AURORA         | \$ 31.90  | 30/07/2025 |
| INT57493 | 1202197313   | CORNEJO BAZAN NICOLAS ENRIQUE        | \$ 19.31  | 30/07/2025 |
| INT57532 | 019035366400 | CONSTRUCTORA DIEMAR CIA.LTDA.        | \$ 50.33  | 30/07/2025 |
| INT57553 | 0916517766   | CAMACHO BERMUDEZ GABRILA SOLEDAD     | \$ 14.93  | 30/07/2025 |
| INT57583 | 0103856019   | ESPINOZA MARQUEZ ELADIO HERNAN       | \$ 9.62   | 30/07/2025 |
| INT57621 | 0105344642   | CARDENAS VERA DIANA ESTEFANIA        | \$ 27.50  | 30/07/2025 |
| INT57632 | 0301210563   | VALDEZ ROMERO ROSA IRALDA            | \$ 54.48  | 30/07/2025 |
| INT57655 | 0103167136   | MINCHALA VALENZUELA CRISTIAN EDUARDO | \$ 52.04  | 30/07/2025 |
| INT57712 | 0301675815   | VELECELA QUITO VICTOR FABIAN         | \$ 13.27  | 30/07/2025 |
| INT57732 | 0103079406   | MONTALEZA MANOZALVA LUIS ALCIDES     | \$ 31.35  | 30/07/2025 |
| INT57755 | 0704203116   | PUCHA ASTUDILLO MELIDA MARIBEL       | \$ 13.43  | 30/07/2025 |
| INT57792 | 179095215000 | SCHRYVER DEL ECUADOR S.A             | \$ 5.70   | 30/07/2025 |
| INT57814 | 0100446301   | LUZURIAGA LUCERO CESAR LEONARDO      | \$ 6.25   | 30/07/2025 |
| INT57838 | 0103089728   | VALLEJO VAZQUEZ CLAUDIO ESTEBAN      | \$ 14.08  | 30/07/2025 |
| INT57846 | 0101504207   | YUQUILIMA ALVARADO LIDIA EDELMIRA    | \$ 4.48   | 30/07/2025 |
| INT57871 | 0103089074   | VAZQUEZ PERALTA PABLO ASDRUBAL       | \$ 74.64  | 30/07/2025 |
| INT57872 | 0103089074   | VAZQUEZ PERALTA PABLO ASDRUBAL       | \$ 266.35 | 30/07/2025 |
| INT57890 | 0101365245   | AMBROSI PAZMINO EVA FABIOLA          | \$ 5.97   | 30/07/2025 |
| INT57925 | 0105326391   | BENAVIDES ROMERO MONICA ELIZABETH    | \$ 183.60 | 30/07/2025 |
| INT57956 | 0104946223   | CRUZ BORBOR FERNANDO ENRIQUE         | \$ 191.78 | 30/07/2025 |
| INT57959 | 0104165675   | SUQUILANDA MUNOZ NATALIA ISABEL      | \$ 97.05  | 30/07/2025 |
| INT57975 | 0105293690   | CAGUANA PLACENCIA AIDA MARGARITA     | \$ 32.84  | 30/07/2025 |
| INT57986 | 0102761152   | MOROCHO FERNANDEZ FIDELIA DE JESUS   | \$ 6.52   | 30/07/2025 |
| INT57989 | 0103975520   | PLAZA CRIOLLO HUGO MAURICIO          | \$ 6.25   | 30/07/2025 |
| INT57990 | 0104094446   | LEON MEJIA LUIS HUMBERTO             | \$ 49.26  | 30/07/2025 |
| INT58026 | 431801068    | PACK GARY ELMES                      | \$ 37.96  | 30/07/2025 |
| INT58032 | 0104819115   | BARBECHO PINEDA MARIA ELENA          | \$ 23.20  | 30/07/2025 |
| INT58056 | 0301901609   | BUESTAN BUESTAN MARIA DOLORES        | \$ 72.78  | 30/07/2025 |
| INT58144 | 0102677960   | CALDERON JARRIN VICTOR ORLANDO       | \$ 44.86  | 30/07/2025 |
| INT58147 | 0105241814   | MOROCHO MAYANCELA LILIANA TERESA     | \$ 230.55 | 30/07/2025 |
| INT58160 | 0105112817   | CHACHO JARAMA SANDRA VERONICA        | \$ 11.94  | 30/07/2025 |
| INT58170 | 0105288518   | CARDENAS JIMENEZ CRISTINA ELIZABETH  | \$ 165.14 | 30/07/2025 |
| INT58180 | 0101058972   | ORTIZ COBOS BERTHA SUSANA            | \$ 5.97   | 30/07/2025 |
| INT58191 | 0102359015   | VILLAVICENCIO REYES CESAR AUGUSTO    | \$ 17.91  | 30/07/2025 |
| INT58192 | 0101356616   | TORRES VINTIMILLA EDGAR ROLANDO      | \$ 58.93  | 30/07/2025 |
| INT58273 | 0105603989   | LALVAY LALVAY OSCAR ASTERIO          | \$ 85.24  | 30/07/2025 |
| INT58283 | 0100826296   | AVILA ORELLANA GENARO BOLIVAR        | \$ 8.93   | 30/07/2025 |
| INT58312 | 0103771663   | RODRIGUEZ FERNANDEZ DIEGO ERNESTO    | \$ 140.54 | 30/07/2025 |
| INT58324 | 0102925476   | PULLA CALLE SHELBY DE LA ROSA        | \$ 159.45 | 30/07/2025 |
| INT58325 | 0102919099   | BONETE GARCIA MARIANA DE JESUS       | \$ 4.80   | 30/07/2025 |
| INT58333 | 0104098165   | ZHAGUI PULLA LOURDES PATRICIA        | \$ 131.08 | 30/07/2025 |
| INT58334 | 0100107317   | CORDERO ZAMORA ESTELA MARINA         | \$ 21.47  | 30/07/2025 |
| INT58355 | 0104720107   | GUILLEN SUIN DIANA ISABEL            | \$ 221.57 | 30/07/2025 |
| INT58365 | 010217408300 | ORTIZ ORTIZ NELLY CECILIA            | \$ 17.91  | 30/07/2025 |
| INT58399 | 0106002306   | VILLA ORTEGA JONATHAN EFRAIN         | \$ 54.52  | 30/07/2025 |
| INT58428 | 0106418122   | CELIN SUAREZ WILSON DAVID            | \$ 17.91  | 30/07/2025 |
| INT58456 | 0101438265   | JIMBO GUNCAY EDGAR SANTIAGO          | \$ 183.10 | 30/07/2025 |
| INT58460 | 0104417084   | CHICAIZA ORDONEZ MARCIA ISABEL       | 30        | 30/07/2025 |
| INT58473 | 0102557790   | NAULA GUIRACOA LUIS GONZALO          | 50        | 30/07/2025 |

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| INT58485 | 0103713665   | SALINAS SUCONOTA ROSA DEL CARMEN         | \$ 11.60  | 30/07/2025 |
| INT58530 | 0300005386   | MATA REGALADO FANNY RAQUEL               | \$ 285.96 | 30/07/2025 |
| INT58572 | 0106430283   | NORENO CHACON DANIELA ALEXANDRA          | \$ 78.56  | 30/07/2025 |
| INT58595 | 0302074497   | CABRERA ESPINOZA JUAN CARLOS             | 100       | 30/07/2025 |
| INT58600 | 0105612097   | ERAZO MOTOCHÉ ANABEL ESTEFANIA           | \$ 27.49  | 30/07/2025 |
| INT58631 | 0103603247   | SINCHI SINCHI ANGELITA DORALIZA          | \$ 9.70   | 30/07/2025 |
| INT58665 | 0106487937   | VILLALTA BERMEO EDGAR ROLANDO            | \$ 138.32 | 30/07/2025 |
| INT58667 | 0103644571   | LOPEZ MOLINA WILMER ALEJANDRO            | \$ 109.97 | 30/07/2025 |
| INT58694 | 0602835860   | LLIGUICOTA GUAMAN MARIA JOSEFINA         | \$ 24.75  | 30/07/2025 |
| INT58705 | 0104589148   | TAMAY BUENO MARIA DOLORES                | \$ 181.04 | 30/07/2025 |
| INT58707 | 0102272341   | PELAEZ NOVILLO SUSANA BEATRIZ            | \$ 16.42  | 30/07/2025 |
| INT58709 | 0300834140   | SUCUZHANAY PAIDA ROSA ESTHELA            | \$ 57.47  | 30/07/2025 |
| INT58846 | 0101109072   | CAMACHO CUESTA LAURA CATALINA            | \$ 10.79  | 30/07/2025 |
| INT58896 | 1709734899   | CHICAIZA TIPANLUISA MIGUEL ANGEL         | \$ 21.08  | 30/07/2025 |
| INT58925 | 0105235725   | GUAMAN YUNGA JUAN PABLO                  | \$ 52.64  | 30/07/2025 |
| INT58949 | 1713812368   | TOBAR ALVARADO CRISTIAN ALEJANDRO        | \$ 69.05  | 30/07/2025 |
| INT59000 | 0100967389   | CAJAMARCA AGUDO MARIA HERCILA            | \$ 20.15  | 30/07/2025 |
| INT59009 | 0103969507   | BUENO ZHISPON WILSON RAMIRO              | \$ 54.48  | 30/07/2025 |
| INT59024 | 0102285525   | PESANTEZ MANZANO GEOVANNI TEODORO        | \$ 49.04  | 30/07/2025 |
| INT59034 | 0105760003   | MEJIA SINCHÉ CARLOS ARTURO               | \$ 11.19  | 30/07/2025 |
| INT59037 | 0102507704   | TIGRE QUINDE MARIA ISABEL                | \$ 30.34  | 30/07/2025 |
| INT59060 | 0103450854   | SEGARRA MESA YOLANDA CATALINA            | \$ 4.28   | 30/07/2025 |
| INT59118 | 0104357538   | TENELANDA ORELLANA JULIA MARIA           | \$ 42.83  | 30/07/2025 |
| INT59140 | 0102685153   | CHILLOGALLO ORTEGA IVAN PATRICIO         | \$ 54.48  | 30/07/2025 |
| INT59144 | 0101128627   | FERNANDEZ MARIA JUANA                    | \$ 250.67 | 30/07/2025 |
| INT59146 | 1709736159   | ORDONEZ ARAY DIEGO FERNANDO              | \$ 22.06  | 30/07/2025 |
| INT59182 | 0102185576   | GUZMAN ESPINOZA RENE ESTEBAN             | \$ 22.32  | 30/07/2025 |
| INT59198 | 1102814975   | MURILLO MENDEZ ROMULO FERNANDO           | \$ 146.93 | 30/07/2025 |
| INT59229 | 0102684040   | MARIN NUGRA MARIA DE LOURDES             | \$ 50.75  | 30/07/2025 |
| INT59282 | 019037957400 | DISTRIBUIDORA C&C CORDOVA & CORDERO CIA. | 50        | 30/07/2025 |
| INT59340 | 0104174883   | QUEZADA ERRAEZ FANNY MAGALY              | \$ 261.57 | 30/07/2025 |
| INT59360 | 0105251326   | YUNGA ARIAS GERMAN EMILIANO              | \$ 27.49  | 30/07/2025 |
| INT59436 | 0102212933   | ANDRADE RODAS SILVIA LUCIA               | \$ 23.20  | 30/07/2025 |
| INT59443 | 0300772878   | SEGOVIA AVENDANO BERTHA MARGARITA        | \$ 52.99  | 30/07/2025 |
| INT59463 | 1312273301   | VELETANGA VINCES ALEX FRANCISCO          | \$ 46.27  | 30/07/2025 |
| INT59499 | 0100704576   | GUARICELA ARRIOLA MARIA DEL ROSARIO      | \$ 114.21 | 30/07/2025 |
| INT59519 | 1104162811   | GONZALEZ JARAMILLO JUAN ANTONIO          | \$ 7.33   | 30/07/2025 |
| INT59530 | 0104818844   | TOBAY LUNA DIANA CAROLINA                | \$ 130.58 | 30/07/2025 |
| INT59539 | 0103320180   | BARBECHO PEREZ NARCISA DE JESUS          | \$ 23.20  | 30/07/2025 |
| INT59616 | 0102596061   | MARTINEZ VINTIMILLA GERONIMO DAVID       | \$ 0.90   | 30/07/2025 |
| INT59690 | 0104304464   | CARDENAS PANI CRISTINA SOLEDAD           | \$ 32.64  | 30/07/2025 |
| INT59709 | 0104010327   | BERMEO PERALTA LUIS ALBERTO              | \$ 27.19  | 30/07/2025 |
| INT59731 | 0105060073   | BURGOS MORAN ERICKA STEFANIA             | \$ 30.34  | 30/07/2025 |
| INT59772 | 0102644440   | VANEGAS CRUZ LEONARDO SAMUEL             | \$ 195.19 | 30/07/2025 |
| INT59779 | 0104428842   | MENDIA GUAZHA MAYRA ALEXANDRA            | \$ 17.91  | 30/07/2025 |
| INT59822 | 0101681872   | NARANJO SARMIENTO JUAN TEODORO           | \$ 144.17 | 30/07/2025 |
| INT59824 | 0105256267   | UCHI BRITO GLORIA RAQUEL                 | \$ 21.41  | 30/07/2025 |
| INT59827 | 0102873536   | SINCHI CARRASCO SONIA ADELAIDA           | \$ 23.20  | 30/07/2025 |
| INT59842 | 1751441443   | LECCA VALLES ARTURO                      | \$ 117.28 | 30/07/2025 |
| INT59845 | 0106489099   | ORELLANA TACURI JENNY ALEXANDRA          | \$ 16.33  | 30/07/2025 |
| INT59855 | 0301261079   | ANDRADE REYES ELVA IRENE                 | \$ 27.67  | 30/07/2025 |
| INT59865 | 0105412001   | MIZHUERO LUCERO NELLY CATALINA           | \$ 45.81  | 30/07/2025 |
| INT59866 | 0104740915   | ARGUDO ZUNA FREDY MAXIMILIANO            | \$ 261.11 | 30/07/2025 |
| INT59913 | 0103949251   | ORTEGA DUMAN NIDIA CUMANDA               | \$ 53.84  | 30/07/2025 |
| INT59940 | 0301627741   | VELEZ QUEVEDO MARIA ALEXANDRA            | \$ 33.58  | 30/07/2025 |

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| INT59956 | 0703641258   | GUERRERO YUNGA LUIS ALBERTO         | \$ 4.48   | 30/07/2025 |
| INT60056 | 0102142395   | MAYORGA SALAMEA DOLORES SOLEDAD     | \$ 313.41 | 30/07/2025 |
| INT60080 | 0106584618   | PAIDA NARVAEZ ANDREA TATIANA        | \$ 41.93  | 30/07/2025 |
| INT60085 | 0101286441   | GUEVARA PACHECO SERGIO VICENTE      | \$ 3.73   | 30/07/2025 |
| INT60109 | 019015012700 | FUNDACION SOLITIERRA                | \$ 15.18  | 30/07/2025 |
| INT60135 | 0103382289   | ROBALINO SERRANO GERARDO FRANCISCO  | \$ 4.59   | 30/07/2025 |
| INT60142 | 0101959971   | YUQUILIMA AJIMBO LUIS HUMBERTO      | \$ 80.82  | 30/07/2025 |
| INT60153 | 0100876952   | MERCHAN VELEZ JAIME ENRIQUE         | \$ 66.03  | 30/07/2025 |
| INT60180 | 0104775838   | VALLEJO VALLEJO GABRIEL EDUARDO     | \$ 5.22   | 30/07/2025 |
| INT60225 | 1709465254   | PEREZ CEDENO MAGALI MARISOL         | \$ 15.67  | 30/07/2025 |
| INT60257 | 0105155733   | SALDANA MACAO JOHANNA MARICELA      | \$ 94.48  | 30/07/2025 |
| INT60263 | 0102377991   | SIBRI SALDANA ANA MARIA             | \$ 59.79  | 30/07/2025 |
| INT60294 | 0104441035   | CEVALLOS MOLINA MARCELA KATIUSKA    | \$ 5.22   | 30/07/2025 |
| INT60318 | 0103295630   | NEIRA NARVAEZ JUAN SEBASTIAN        | \$ 2.79   | 30/07/2025 |
| INT60344 | 0105678338   | PLAZA TEPAN JUAN VIRGILIO           | \$ 11.60  | 30/07/2025 |
| INT60389 | 0102961117   | CABRERA CAMPOVERDE HILDA CARMITA    | \$ 4.60   | 30/07/2025 |
| INT60399 | 0103818787   | CAMPOS BARROS WILSON OSWALDO        | \$ 172.17 | 30/07/2025 |
| INT60465 | 0105921951   | PONCE SERRANO JESSICA JHOMAIRA      | \$ 15.16  | 30/07/2025 |
| INT60565 | 1102820857   | RIOS RIOS ARTURO JHOVANY            | \$ 49.26  | 30/07/2025 |
| INT60621 | 1400300677   | YANEZ OCHOA LUIS GONZALO            | \$ 48.31  | 30/07/2025 |
| INT60633 | 0101576346   | PESANTEZ RODAS MARIA IBELIA         | \$ 14.28  | 30/07/2025 |
| INT60636 | 0103064192   | CAJAMARCA VIZHNAY JOSE RUFINO       | \$ 43.48  | 30/07/2025 |
| INT60649 | 0104017215   | ASTUDILLO TRELLES TAMARA DEL ROCIO  | \$ 138.63 | 30/07/2025 |
| INT60660 | 0104364484   | JUNCAL ZHAGUI LUIS ANTONIO          | \$ 22.39  | 30/07/2025 |
| INT60681 | 0103360400   | MINGA MOROCHO ESTHER MAGDALENA      | \$ 153.34 | 30/07/2025 |
| INT60704 | 1400357685   | GUERRERO VASQUEZ SANDRA ELIZABETH   | \$ 143.09 | 30/07/2025 |
| INT60709 | 0105459390   | DOMINGUEZ CARRASCO DIGNA ISABEL     | \$ 7.46   | 30/07/2025 |
| INT60711 | 0102262615   | BARBECHO QUINCHE ISABEL ANGELICA    | \$ 7.13   | 30/07/2025 |
| INT60725 | 0104166715   | CHUCHUCA PLAZA LIA JUDID            | \$ 16.42  | 30/07/2025 |
| INT60793 | 010389957100 | UDAY LUPERCIO SANDRO MAURICIO       | \$ 69.86  | 30/07/2025 |
| INT60810 | 0105257059   | TENESACA ZHAGUI WILLIAM PATRICIO    | \$ 280.53 | 30/07/2025 |
| INT60818 | 0102527405   | CHUMI TERAN RAUL EDISON             | \$ 9.82   | 30/07/2025 |
| INT60819 | 0100211614   | MORA JIMBO ROSA INES                | \$ 58.89  | 30/07/2025 |
| INT60826 | 0302060413   | QUIZHPI QUITO LOURDES XIMENA        | \$ 29.11  | 30/07/2025 |
| INT60884 | 0102588522   | SAGBAY TITO FELIX ANGEL             | \$ 4.47   | 30/07/2025 |
| INT60903 | 0105234421   | LOJA ZARI ROCIO MARGARITA           | \$ 25.67  | 30/07/2025 |
| INT60923 | 0101251270   | GUAZHA CAPA MARIA REGINA            | \$ 13.40  | 30/07/2025 |
| INT60932 | 0100592625   | QUILLE SERRANO JORGE ENRIQUE        | \$ 12.69  | 30/07/2025 |
| INT60939 | 0106287923   | PALTIN RAMON MARIA ALEGRIA          | 116       | 30/07/2025 |
| INT60963 | 0102811882   | PACURUCU LUCERO FRANKLIN FERNANDO   | \$ 8.08   | 30/07/2025 |
| INT61009 | 0106673247   | MATA HERNANDEZ ISMAEL FERNANDO      | \$ 9.96   | 30/07/2025 |
| INT61024 | 0105835383   | PUGA ARPI PABLO FERNANDO            | \$ 3.57   | 30/07/2025 |
| INT61026 | 0102959764   | VIVAR CHITACAPA JOSE SALVADOR       | \$ 4.46   | 30/07/2025 |
| INT61028 | 0103753802   | BRITO CORONEL WILSON RAMIRO         | \$ 42.39  | 30/07/2025 |
| INT61049 | 0101652550   | NAULA SUQUISUPA OLGA MARIA          | \$ 1.49   | 30/07/2025 |
| INT61114 | 0300542743   | ORTEGA AVENDANO MARIANA DE JESUS    | \$ 3.57   | 30/07/2025 |
| INT61119 | 0101797934   | GONZALEZ JERVES PRISCILA ROCIO      | \$ 97.32  | 30/07/2025 |
| INT61135 | 0105449383   | HERAS HERAS MONICA YESSENIA         | \$ 9.70   | 30/07/2025 |
| INT61158 | 0103166476   | SUQUINAGUA ASTUDILLO MARCO GEOVANNY | \$ 283.51 | 30/07/2025 |
| INT61167 | 0103390571   | JACOME ALEMAN FELIX RICARDO         | \$ 128.84 | 30/07/2025 |
| INT61170 | 0917646077   | PRETENTE SOLORZANO MIRIAN VERONICA  | \$ 67.67  | 30/07/2025 |
| INT61191 | 0102535895   | SARMIENTO ANDRADE SERGIO POLIVIO    | \$ 36.14  | 30/07/2025 |
| INT61212 | 0923177216   | LITARDO CAICEDO MARTHA ELIZABETH    | \$ 461.56 | 30/07/2025 |
| INT61219 | 0104027891   | ALMEIDA SARMIENTO GREGORIO JAVIER   | \$ 138.65 | 30/07/2025 |
| INT61225 | 0100716935   | MOROCHO APUPARO MARIA CECILIA       | \$ 186.50 | 30/07/2025 |



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| INT61241 | 0104588959   | MOROCHO ORDONEZ JONNATHAN ANDRES            | \$ 54.48  | 30/07/2025 |
| INT61245 | 0103799672   | COBOS CASTRO MARIA DEL ROSARIO              | \$ 58.89  | 30/07/2025 |
| INT61256 | 0102225950   | CASTRO VANEGAS PEDRO FERNANDO               | \$ 62.93  | 30/07/2025 |
| INT61290 | 016001627000 | UNIDAD EDUCATIVA DE INICIACION Y DESARROLLO | \$ 149.09 | 30/07/2025 |
| INT61302 | 010276846200 | SEMPERTEGUI GONZALEZ DOLORES SILVANA        | \$ 101.71 | 30/07/2025 |
| INT61307 | 0503805665   | VILLACRES VILLACIS EDGAR DAVID              | \$ 30.58  | 30/07/2025 |
| INT61365 | 0104402417   | CALDERON CHICA JULIA LUCIA                  | \$ 4.48   | 30/07/2025 |
| INT61367 | 0102848488   | CABRERA CHALCO MARIA ELIZABETH              | \$ 415.56 | 30/07/2025 |
| INT61372 | 0105265326   | TIXI SANCHEZ CRISTINA CAROLINA              | \$ 2.99   | 30/07/2025 |
| INT61376 | 0302565924   | CASTILLO CASTILLO MARIANO                   | \$ 496.92 | 30/07/2025 |
| INT61486 | 0104037932   | GOMEZ AYAVACA ZOILA ELISABEH                | \$ 42.83  | 30/07/2025 |
| INT61492 | 0400961116   | BURBANO MONTENEGRO BORIS ALEXANDER          | \$ 72.03  | 30/07/2025 |
| INT61518 | 0104783931   | AUQUILLA LUCERO EDDY GUSTAVO                | \$ 5.22   | 30/07/2025 |
| INT61534 | 0701976128   | BUENO PEREZ LUIS ELICEO                     | \$ 29.32  | 30/07/2025 |
| INT61556 | 0100884881   | ORTIZ RIERA ROSARIO MATILDE                 | \$ 41.03  | 30/07/2025 |
| INT61557 | 0103979324   | GUTIERREZ GUTIERREZ MARIVEL ELSA            | \$ 32.30  | 30/07/2025 |
| INT61563 | 1714988852   | JAMI VELASCO EDISON RODRIGO                 | \$ 316.79 | 30/07/2025 |
| INT61685 | 0103105144   | LOJANO GUTIERREZ MARCO VINICIO              | \$ 20.52  | 30/07/2025 |
| INT61689 | 0104446497   | CANDO MORALES ANABEL TATIANA                | \$ 24.99  | 30/07/2025 |
| INT61799 | 1200265823   | ORELLANA RIERA NICANOR OLMEDO               | \$ 62.47  | 30/07/2025 |
| INT61808 | 0919068569   | RAMOS CUADRADO JEAN ALEXANDER               | \$ 247.69 | 30/07/2025 |
| INT61816 | 0102651247   | ASITIMBAY GUZMAN LUISA BERTHA               | \$ 136.89 | 30/07/2025 |
| INT61848 | 1400660740   | SICHA ORELLANA GEIDY MARICELA               | \$ 28.36  | 30/07/2025 |
| INT61850 | 0101952778   | GUTAMA LEON MARIA MAGDALENA                 | \$ 4.48   | 30/07/2025 |
| INT61879 | 0102887304   | GUAMAN LOJA FANI LUCIA                      | \$ 83.89  | 30/07/2025 |
| INT61884 | 0105025886   | LANDI PUGO ROMEL MAURICIO                   | \$ 1.78   | 30/07/2025 |
| INT61896 | 0103663498   | BRITO INIGUEZ MARICELA DEL ROCIO            | \$ 78.01  | 30/07/2025 |
| INT61945 | 0102669553   | CRESPO CALLE SUSANA ISABEL                  | \$ 221.20 | 30/07/2025 |
| INT61951 | 0102771284   | GUAMAN NARVAEZ FANI LEONOR                  | \$ 46.65  | 30/07/2025 |
| INT61990 | 0501734776   | TOCTAGUANO TOAPANTA VICTOR GERMANICO        | \$ 130.82 | 30/07/2025 |
| INT62030 | 0104760897   | MEDINA TORRES LORENA ELIZABETH              | \$ 26.28  | 30/07/2025 |
| INT62090 | 0105591093   | BRITO CORDERO CRISTIAN ANIBAL               | \$ 19.40  | 30/07/2025 |
| INT62100 | 016001872000 | UNIDAD EDUCATIVA SAN JOAQUIN                | \$ 19.42  | 30/07/2025 |
| INT62106 | 0103997292   | SIMBANA SIAVICHAY LUCIANO PATRICIO          | \$ 30.34  | 30/07/2025 |
| INT62160 | 0101957975   | ENCALADA VALENCIA MARIA ELOISA              | \$ 9.70   | 30/07/2025 |
| INT62263 | 0102087392   | AGUIRRE ORELLANA MARIA VERONICA             | \$ 362.17 | 30/07/2025 |
| INT62287 | 0300749207   | BRIONES VERDUGO CAYO NORME                  | \$ 307.40 | 30/07/2025 |
| INT62291 | 0104666078   | CHERRES UCHO NANCY IRENE                    | \$ 61.57  | 30/07/2025 |
| INT62331 | 0105272306   | AVILA LOPEZ ALEX SANTIAGO                   | \$ 71.74  | 30/07/2025 |
| INT62341 | 0703492223   | GOMEZ ORDONEZ DARWIN IVAN                   | \$ 100.75 | 30/07/2025 |
| INT62390 | 030084817300 | CRESPO ANDRADE LUIS ALFONSO                 | \$ 80.99  | 30/07/2025 |
| INT62403 | 0301303012   | SERPA CORREA LUIS CESAR                     | \$ 259.64 | 30/07/2025 |
| INT62464 | 1715041321   | CASTRO ZHINGRE KLEBER ALCIVAR               | \$ 53.84  | 30/07/2025 |
| INT62465 | 0104844329   | BARBECHO GUACHICHULCA JUAN ALBINO           | \$ 21.64  | 30/07/2025 |
| INT62490 | 0104293071   | TAMAYO ALBARRACIN EDGAR ROBERTO             | \$ 169.33 | 30/07/2025 |
| INT62547 | 0102781267   | REYES BERMEO MONICA PATRICIA                | \$ 229.77 | 30/07/2025 |
| INT62564 | 0107293540   | SUMBA RIVERA LUZ ELENA MARIA                | \$ 49.45  | 30/07/2025 |
| INT62570 | 0102604535   | PENALOZA PERALTA MILTON RAMIRO              | \$ 28.44  | 30/07/2025 |
| INT62591 | 0104826102   | NARVAEZ TOMIN JESSICA DEICY                 | \$ 96.61  | 30/07/2025 |
| INT62594 | 030134184800 | BARAHONA PINOS MARIA EULALIA                | \$ 26.77  | 30/07/2025 |
| INT62631 | 0101286235   | GORDILLO UZHCA LAURO VICENTE                | \$ 27.50  | 30/07/2025 |
| INT62661 | 0105876106   | BARROS COELLO PAUL ESTEBAN                  | \$ 133.83 | 30/07/2025 |
| INT62675 | 019037871300 | GCOM COMUNICACION CIA. LTDA.                | \$ 60.45  | 30/07/2025 |
| INT62687 | 0103829180   | SALAZAR FLORES ZOILA EDELMIRA               | \$ 12.49  | 30/07/2025 |
| INT62735 | 0702543000   | CARCHIPULLA SANCHEZ JORGE ABEL              | \$ 116.81 | 30/07/2025 |

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| INT62777 | 1400636831   | TUQUINAGUA ARMIJOS LISBETH JOHANA          | \$ 95.17  | 30/07/2025 |
| INT62812 | 0104205703   | CRESPO VICUNA BERTHA JOHANNA               | \$ 28.55  | 30/07/2025 |
| INT62835 | 0104240171   | LUCERO JUELA ROSA XIMENA                   | \$ 5.35   | 30/07/2025 |
| INT62858 | 010330689000 | GUEVARA SALDANA WILSON                     | \$ 250.67 | 30/07/2025 |
| INT62868 | 0103312518   | YUMBO MALDONADO NOEMI ISABEL               | \$ 52.25  | 30/07/2025 |
| INT62886 | 0105851786   | AVILA PACHECO JULIA DORINDA                | \$ 57.57  | 30/07/2025 |
| INT62912 | 0101362366   | SALAMEA NIEVES MARIA TARGELIA              | \$ 72.78  | 30/07/2025 |
| INT62915 | 0103107116   | VILLA AREVALO MARIA ROSA                   | \$ 111.23 | 30/07/2025 |
| INT62933 | 0103143038   | BOJORQUE CORDOVA GEOVANNY MARCELO          | \$ 5.23   | 30/07/2025 |
| INT62966 | 0300983129   | MONTERO SARMIENTO JOSE NELSON              | \$ 10.45  | 30/07/2025 |
| INT62977 | 0101053981   | PACHO PULLA VICTOR ANCELMO                 | \$ 55.05  | 30/07/2025 |
| INT63003 | 010248025800 | MEJIA LEON JULIO MEDARDO                   | \$ 98.04  | 30/07/2025 |
| INT63034 | 0102996246   | SAMANIEGO GUARACA ALCIBAR                  | \$ 53.74  | 30/07/2025 |
| INT63037 | 0105754345   | TENESACA LOJA LIVIA FABIOLA                | \$ 288.53 | 30/07/2025 |
| INT63104 | 0104628300   | PRADO GALARZA CARMEN ROSARIO               | \$ 51.49  | 30/07/2025 |
| INT63183 | 0103250916   | LAZO CRESPO ZOILA CECILIA                  | \$ 119.57 | 30/07/2025 |
| INT63192 | 0103188827   | NIEVES QUILLI JULIA GUILLERMINA            | \$ 259.63 | 30/07/2025 |
| INT63200 | 019032627600 | EDIFICIO DE COMERCIO Y VIVIENDA "PINAR DEL | \$ 14.93  | 30/07/2025 |
| INT63212 | 016002178000 | DIRECCION PROVINCIAL DE EDUCACION INTERC   | \$ 421.86 | 30/07/2025 |
| INT63219 | 0106650070   | ZUNIGA ORTIZ LUIS FABIAN                   | \$ 50.75  | 30/07/2025 |
| INT63229 | 010121407000 | MOLINA CARVALLO LUCIA ESPERANZA            | \$ 6.92   | 30/07/2025 |
| INT63237 | 0104001201   | CHILLOGALLI VELEZACA JOSE ANTONIO          | \$ 50.88  | 30/07/2025 |
| INT63315 | 0102617917   | FAREZ ENCALADA TEOFILLO CESAREO            | \$ 248.43 | 30/07/2025 |
| INT63320 | 0104875067   | SOLIS ORTIZ JULIA ALEXANDRA                | \$ 48.51  | 30/07/2025 |
| INT63324 | 0105299424   | GUTIERREZ GARCIA ANDRES ESTEBAN            | \$ 0.90   | 30/07/2025 |
| INT63379 | 0103387106   | AVILA RIERA DIGNA BALVINA                  | \$ 46.28  | 30/07/2025 |
| INT63399 | 0101679231   | TORRES PADILLA CLAUDIO EDUARDO             | \$ 22.39  | 30/07/2025 |
| INT63408 | 0102190832   | RIERA JUCA MARIA YOLANDA                   | \$ 277.30 | 30/07/2025 |
| INT63492 | 0103011136   | PINTADO MAXI IVAN EDMUNDO                  | \$ 8.03   | 30/07/2025 |
| INT63501 | 016002089000 | COLEGIO NACIONAL TECNICO GUILLERMO MENS    | \$ 421.86 | 30/07/2025 |
| INT63533 | 0102503455   | JIMBO ORELLANA JUAN PABLO                  | \$ 79.25  | 30/07/2025 |
| INT63542 | 0106524879   | PERALTA AUQUILLA LILIANA VALERIA           | \$ 128.14 | 30/07/2025 |
| INT63551 | 0101029072   | NAULA PEREZ GIL ORLANDO                    | \$ 103.85 | 30/07/2025 |
| INT63555 | 0301687471   | MAZA PALAGUACHI NESTOR MOISES              | \$ 332.72 | 30/07/2025 |
| INT63635 | 0103786471   | LLIVISACA QUITO RUTH NOEMI                 | \$ 174.05 | 30/07/2025 |
| INT63668 | 0103646394   | ORELLANA MUNOZ JANNETH ELIZABETH           | \$ 65.72  | 30/07/2025 |
| INT63690 | 0105838924   | VASQUEZ FERNANDEZ INGRI KARINA             | \$ 26.87  | 30/07/2025 |
| INT63697 | 0101941532   | CHIQUI JOSE MAURICIO                       | \$ 7.58   | 30/07/2025 |
| INT63723 | 0104050687   | MOROCHO SACASARI MARIA MANUELA             | \$ 56.71  | 30/07/2025 |
| INT63725 | 0706447331   | JARAMILLO RAMON WILLIAN VINICIO            | \$ 0.75   | 30/07/2025 |
| INT63773 | 0100005776   | SINCHE AUCAPINA RAUL VICENTE               | \$ 34.80  | 30/07/2025 |
| INT63784 | 0101230803   | BRITO ZOILA MARIA                          | \$ 59.71  | 30/07/2025 |
| INT63808 | 1204975179   | ARECHUA CUZCO MARIANELA LOURDES            | \$ 160.61 | 30/07/2025 |
| INT63868 | 0101041853   | RODAS ALVEAR BERTHA MERCEDES               | \$ 8.21   | 30/07/2025 |
| INT63871 | 0104727714   | QUINTUNA CHACA MARCIA BEATRIZ              | \$ 34.55  | 30/07/2025 |
| INT63914 | 0105572085   | ALVARADO PINEDA ANGEL FABIAN               | \$ 11.60  | 30/07/2025 |
| INT63966 | 0101773836   | AVILA CEVALLOS GLADYS EUFEMIA              | \$ 105.30 | 30/07/2025 |
| INT64011 | 0105885040   | LOJANO RAMON CARLOS PATRICIO               | 92        | 30/07/2025 |
| INT64018 | 0301865010   | ALVAREZ VILLA ADRIAN ANDRES                | \$ 10.38  | 30/07/2025 |
| INT64059 | 0104609250   | ZHININ PATINO MARITZA CECILIA              | \$ 47.79  | 30/07/2025 |
| INT64070 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN      | \$ 796.12 | 30/07/2025 |
| INT64071 | 0911611523   | SARMIENTO AVILA WILSON FREDDY              | \$ 12.24  | 30/07/2025 |
| INT64072 | 0103086914   | LLIVICHUZHCA ILLESCAS FLORA INES           | \$ 8.25   | 30/07/2025 |
| INT64082 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN      | \$ 801.65 | 30/07/2025 |
| INT64087 | 0302057468   | GARCIA GOMEZ CARLOS SANTIAFO               | \$ 15.67  | 30/07/2025 |

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| INT64089 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN    | \$ 796.12 | 30/07/2025 |
| INT64092 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN    | \$ 796.12 | 30/07/2025 |
| INT64106 | 0107381709   | YUNGA QUIZHPI JACKELINE ANABEL           | \$ 57.11  | 30/07/2025 |
| INT64113 | 0602789349   | VALDIVIESO ULLAURI MERY PATRICIA         | \$ 16.96  | 30/07/2025 |
| INT64136 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN    | \$ 796.12 | 30/07/2025 |
| INT64138 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN    | \$ 796.12 | 30/07/2025 |
| INT64145 | 0107194433   | VIZHCO TEPAN TANIA SUSANA                | \$ 148.86 | 30/07/2025 |
| INT64152 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN    | \$ 824.12 | 30/07/2025 |
| INT64156 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN    | \$ 796.10 | 30/07/2025 |
| INT64165 | 0105297071   | CARDENAS CAMPOVERDE LEIDY MARITZA        | \$ 244.46 | 30/07/2025 |
| INT64166 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN    | \$ 792.21 | 30/07/2025 |
| INT64168 | 0102428471   | CORNEJO ZHAGUI JUAN                      | \$ 71.41  | 30/07/2025 |
| INT64240 | 0700043441   | MALO LOPEZ JAIME                         | \$ 73.17  | 30/07/2025 |
| INT64263 | 0700779119   | MOROCHO FERNANDEZ MARIA GUILLERMINA      | \$ 255.10 | 30/07/2025 |
| INT64267 | 1103077473   | CHAMBA ACARO JOSE PROSPERO               | \$ 26.87  | 30/07/2025 |
| INT64302 | 0103313425   | PINDUISACA BERMEO RAFAEL MARIO           | \$ 192.74 | 30/07/2025 |
| INT64310 | 0103575791   | SAULA GUILLERMO RUDY JACOBO              | \$ 54.12  | 30/07/2025 |
| INT64332 | 1103166839   | JIMENEZ JARAMILLO YONY ENID              | \$ 127.30 | 30/07/2025 |
| INT64378 | 0102101052   | CASTRO PESANTEZ MARIANA DE JESUS         | \$ 128.84 | 30/07/2025 |
| INT64435 | 0100823210   | CORONEL GALLEGOS MARIANA DE JESUS        | \$ 158.68 | 30/07/2025 |
| INT64437 | 0103169264   | MARQUEZ CALLE BORIS FERNANDO             | \$ 27.61  | 30/07/2025 |
| INT64447 | 0105160873   | ONCE CABRERA JUAN ANDRES                 | \$ 80.93  | 30/07/2025 |
| INT64456 | 0106676406   | AMON SALDANA JUAN CARLOS                 | \$ 52.24  | 30/07/2025 |
| INT64494 | 1101767745   | GUALAN GUALAN JOSE PEDRO                 | \$ 24.99  | 30/07/2025 |
| INT64504 | 0102461902   | LOJA JARAMA PATRICIA DE LOURDES          | \$ 285.01 | 30/07/2025 |
| INT64528 | 0503068082   | TIPANQUIZA HURTADO MAURICIO ROGELIO      | \$ 36.57  | 30/07/2025 |
| INT64531 | 0105622187   | SIAVICHAY GUZHAY JESSICA FERNANDA        | \$ 24.09  | 30/07/2025 |
| INT64584 | 0100268713   | CASTILLO LEDESMA JORGE HUMBERTO          | \$ 54.95  | 30/07/2025 |
| INT64613 | 0107614117   | GUAYLLAS SANGURIMA DAYSY LORENA          | \$ 15.18  | 30/07/2025 |
| INT64629 | 0104202700   | PESANTEZ ALVAREZ EDGAR VINICIO           | \$ 117.07 | 30/07/2025 |
| INT64639 | 0103799813   | GONZALEZ CRESPO XAVIER ESTUARDO          | \$ 172.14 | 30/07/2025 |
| INT64654 | 0102907482   | GOMEZ VILLA ZOILA VICTORIA               | \$ 47.06  | 30/07/2025 |
| INT64706 | 0101537355   | MARQUEZ CARDENAS YOLANDA MERCEDES        | \$ 27.49  | 30/07/2025 |
| INT64755 | 019038218400 | IMTECNOCELL CIA LTDA                     | \$ 72.13  | 30/07/2025 |
| INT64777 | 019038218400 | IMTECNOCELL CIA LTDA                     | \$ 40.19  | 30/07/2025 |
| INT64796 | 0104273610   | SUMBA RODRIGUEZ CARMEN DEL ROCIO         | \$ 19.63  | 30/07/2025 |
| INT64894 | 0100982628   | PIEDRA PALACIOS JUAN ENRIQUE             | \$ 99.37  | 30/07/2025 |
| INT64931 | 0104234380   | ESCANDON CHICA ANDRES ESTEBAN            | \$ 2.31   | 30/07/2025 |
| INT64985 | 1400636831   | TUQUINAGUA ARMIJOS LISBETH JOHANA        | \$ 202.22 | 30/07/2025 |
| INT65004 | 0102953650   | TORRES TOCACHI FREDY EDUARDO             | \$ 162.61 | 30/07/2025 |
| INT65005 | 0102804440   | ABAD CACERES MONICA SILVANA              | \$ 72.84  | 30/07/2025 |
| INT65046 | 0102132669   | CALLE SOLANO ROCIO LORENA                | \$ 77.42  | 30/07/2025 |
| INT65051 | 0103805834   | ROMERO JARAMILLO DORIS ELIZABETH         | \$ 113.51 | 30/07/2025 |
| INT65066 | 0102747243   | FERNANDEZ FAREZ EVA MARIA                | \$ 42.14  | 30/07/2025 |
| INT65079 | 0103015574   | MALDONADO ERRAEZ JOSE ALFREDO            | \$ 64.25  | 30/07/2025 |
| INT65086 | 0105750038   | CHACHO GUAMAN EDISSON JONNATHAN          | \$ 51.50  | 30/07/2025 |
| INT65110 | 0102696416   | GUAMAN TEPAN ANA MARIA                   | \$ 27.46  | 30/07/2025 |
| INT65120 | 0102378239   | MORA SIAVICHAY JORGE AUGUSTO             | \$ 29.85  | 30/07/2025 |
| INT65122 | 0103037990   | ARGUDO ARGUDO MARIA DEL CARMEN           | \$ 195.95 | 30/07/2025 |
| INT65140 | 0100952803   | CAJAS ASTUDILLO CARMEN CONSESA           | \$ 47.02  | 30/07/2025 |
| INT65149 | 0105562383   | GUAILLAS MINCHALO DIANA IMELDA           | \$ 2.58   | 30/07/2025 |
| INT65166 | 0105721310   | BERMUDES VALLECILLA OLIVE OLIVER ORLANDO | \$ 305.46 | 30/07/2025 |
| INT65173 | 0102326139   | BUESTAN DUCHI EMPERATRIZ GENOVEVA        | \$ 26.77  | 30/07/2025 |
| INT65177 | 0103696068   | SALINAS PANAMA JOSE TOMAS                | \$ 80.24  | 30/07/2025 |
| INT65212 | 0104627260   | ZHAPAN VERA BYRON RAMIRO                 | \$ 301.92 | 30/07/2025 |

|          |              |                                          |           |            |
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| INT65263 | 0301654711   | PINOS AMOROSO GUILLERMO PATRICIO         | \$ 32.12  | 30/07/2025 |
| INT65282 | 0101907087   | FERNANDEZ SACTA MARIA SALOME             | \$ 9.96   | 30/07/2025 |
| INT65328 | 0104034046   | SOTO ILLESCAS FERNADO GABRIEL            | \$ 15.67  | 30/07/2025 |
| INT65348 | 0105440580   | ORELLANA SANCHEZ SANTIAGO DANILO         | \$ 305.46 | 30/07/2025 |
| INT65357 | 0103820635   | ORBE DONOSO BORIS EDUARDO                | \$ 60.48  | 30/07/2025 |
| INT65388 | 0103950572   | BACULIMA GONZALEZ PAOLA ANDREA           | \$ 149.01 | 30/07/2025 |
| INT65407 | 0104503321   | PEREZ PINTADO DANIEL SANTIAGO            | \$ 6.12   | 30/07/2025 |
| INT65430 | 0104219951   | VALDEZ ROMERO OSCAR FERNANDO             | \$ 1.49   | 30/07/2025 |
| INT65474 | 0102266491   | MONTERO QUITO JUAN CARLOS                | \$ 13.43  | 30/07/2025 |
| INT65485 | 0101211431   | MACHUCA ARGUDO BERTHA OLIMPIA            | \$ 124.16 | 30/07/2025 |
| INT65497 | 0101183374   | BRITO BONILLA MARIA ALICIA               | \$ 44.37  | 30/07/2025 |
| INT65541 | 0102063385   | CABRERA BANEGAS JAIME RUBEN              | \$ 7.13   | 30/07/2025 |
| INT65614 | 016002178000 | DIRECCION PROVINCIAL DE EDUCACION INTERC | \$ 421.86 | 30/07/2025 |
| INT65616 | 0105757132   | ALVARRACIN NAVAS JOHANNA PRISCILA        | \$ 47.76  | 30/07/2025 |
| INT65651 | 016000973000 | COLEGIO NACIONAL MANUEL CORDOVA GALARZA  | \$ 421.86 | 30/07/2025 |
| INT65659 | 016000973000 | COLEGIO NACIONAL MANUEL CORDOVA GALARZA  | \$ 421.86 | 30/07/2025 |
| INT65675 | 0100887538   | MOROCHO LALVAY MANUEL JESUS              | \$ 3.33   | 30/07/2025 |
| INT65680 | 0105256812   | CABRERA DUCHI JESSICA ANTONELA           | \$ 48.15  | 30/07/2025 |
| INT65683 | 0102998515   | BAUTISTA MALDONADO MARIA TERESA          | \$ 12.34  | 30/07/2025 |
| INT65696 | 0103006342   | PESANTEZ OCHOA IVAN LEONARDO             | \$ 11.60  | 30/07/2025 |
| INT65727 | 0105880967   | PALACIOS MENDEZ CARLA ANDREA             | \$ 183.29 | 30/07/2025 |
| INT65741 | 0106420243   | PEREZ JADAN JUAN CARLOS                  | \$ 318.45 | 30/07/2025 |
| INT65767 | 016000973000 | COLEGIO NACIONAL MANUEL CORDOVA GALARZA  | \$ 421.86 | 30/07/2025 |
| INT65780 | 016002240000 | COLEGIO FISCAL TECNICO DANIEL CORDOVA TO | \$ 68.90  | 30/07/2025 |
| INT65784 | 016001783000 | COLEGIO MIGUEL MORENO ORDONEZ            | \$ 149.09 | 30/07/2025 |
| INT65815 | 1707225262   | SARMIENTO MARTINEZ DE LA MARIA CRISTINA  | \$ 214.53 | 30/07/2025 |
| INT65831 | 0104417126   | VANEGAS PILLALAZO ADRIANA ELIZABETH      | \$ 75.57  | 30/07/2025 |
| INT65880 | 0104459078   | QUINDE MOSCOSO WILMER SANTIAGO           | \$ 136.02 | 30/07/2025 |
| INT65913 | 0104532346   | CABRERA CHUQUI DARWIN ISRAEL             | \$ 18.74  | 30/07/2025 |
| INT65918 | 0103199634   | MENDEZ MOROCHO JOHANNA XIMENA            | \$ 17.58  | 30/07/2025 |
| INT66013 | 016002240000 | COLEGIO FISCAL TECNICO DANIEL CORDOVA TO | \$ 149.09 | 30/07/2025 |
| INT66019 | 0107098865   | GUAPISACA GUANOQUISA RODRIGO PATRICIO    | \$ 6.72   | 30/07/2025 |
| INT66024 | 016000973000 | COLEGIO NACIONAL MANUEL CORDOVA GALARZA  | \$ 421.86 | 30/07/2025 |
| INT66079 | 0604986414   | VILEMA MEJIA EDGAR WASHINGTON            | \$ 229.23 | 30/07/2025 |
| INT66098 | 016002224000 | COLEGIO TECNICO VICTORIA DEL PORTETE     | \$ 170.01 | 30/07/2025 |
| INT66147 | 0101257350   | AVILA CAMPOVERDE MIGUEL ANGEL            | \$ 297.93 | 30/07/2025 |
| INT66158 | 0103224713   | LOJA BERDUGO ANGELES CRISTINA            | \$ 20.15  | 30/07/2025 |
| INT66176 | 1400785679   | AVILA SARATE JONATHAN RAFAEL             | \$ 11.20  | 30/07/2025 |
| INT66251 | 0104793013   | SANCHEZ BARBECHO MARIA ISABEL            | \$ 153.22 | 30/07/2025 |
| INT66277 | 016000973000 | COLEGIO NACIONAL MANUEL CORDOVA GALARZA  | \$ 421.86 | 30/07/2025 |
| INT66290 | 1725711145   | SERRANO TORRES JAIME PATRICIO            | \$ 18.73  | 30/07/2025 |
| INT66299 | 0101383206   | GAVILANES CARLOS PATRICIO                | \$ 49.26  | 30/07/2025 |
| INT66326 | 016001287000 | COLEGIO TECNICO FAUSTO MOLINA            | \$ 162.24 | 30/07/2025 |
| INT66338 | 030193619100 | UDAY LUPERCIO VICTOR FERNANDO            | \$ 34.39  | 30/07/2025 |
| INT66379 | 016001287000 | COLEGIO TECNICO FAUSTO MOLINA            | \$ 20.85  | 30/07/2025 |
| INT66410 | 0103249967   | GUAMAN MONTALEZA GLORIA DE JESUS         | \$ 17.84  | 30/07/2025 |
| INT66494 | 0105621452   | LOPEZ LOPEZ WILSON GABRIEL               | \$ 22.39  | 30/07/2025 |
| INT66506 | 0703715052   | ROSETO ROMERO MARIA ALEJANDRA            | \$ 25.76  | 30/07/2025 |
| INT66539 | 0105533517   | GUERRERO RUBIO MARIA CRISTINA            | \$ 45.98  | 30/07/2025 |
| INT66547 | 0106849219   | CASTILLO OBACO JOHNNY STEWART            | \$ 7.46   | 30/07/2025 |
| INT66561 | 016001473000 | COLEGIO NACIONAL VICTOR GERARDO AGUILAR  | \$ 95.64  | 30/07/2025 |
| INT66582 | 0105828149   | FLORES JARRIN JUAN FRANCISCO             | \$ 74.70  | 30/07/2025 |
| INT66612 | 0102510476   | MEJIA MAXI BLANCA FLOR                   | \$ 194.41 | 30/07/2025 |
| INT66669 | 0101482172   | ASTUDILLO MONSALVE JUAN CARLOS           | \$ 80.38  | 30/07/2025 |
| INT66685 | 0102959657   | CARDENAS VALLEJO MARIA CRISTINA          | \$ 0.90   | 30/07/2025 |

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| INT66687 | 0916450901   | VINUEZA CUADRADO CLARA LUZMILA           | \$ 107.19   | 30/07/2025 |
| INT66691 | 1102207402   | MONCADA MONCADA TEODOLINDA DE JESUS      | \$ 57.99    | 30/07/2025 |
| INT66743 | 0103658092   | MOGROVEJO CAMPOVERDE RUTH CUMANDA        | \$ 22.31    | 30/07/2025 |
| INT66748 | 0105610646   | ROBLES COYAGO JULIANA ESTEFANIA          | \$ 59.77    | 30/07/2025 |
| INT66765 | 0102505138   | SALAMEA GUTIERREZ MARIA ELENA            | \$ 3.73     | 30/07/2025 |
| INT66791 | 0103972436   | ESCOBAR AGUIRRE OSCAR FABIAN             | \$ 64.28    | 30/07/2025 |
| INT66826 | 0103008033   | CHITACAPA MOROCHO NARCISA DE JESUS       | \$ 19.63    | 30/07/2025 |
| INT66856 | 0913736781   | NAVARRETE VILLAFUERTE MONICA MATILDE     | \$ 121.50   | 30/07/2025 |
| INT66892 | 0100168582   | CORDERO ASTUDILLO CESAR HOMERO           | \$ 135.01   | 30/07/2025 |
| INT66926 | 0703345843   | FAREZ FAJARDO WALTER SANTOS              | \$ 44.78    | 30/07/2025 |
| INT66937 | 442494476    | LOPEZ JESSE LEE                          | \$ 39.48    | 30/07/2025 |
| INT66944 | 0105102214   | CORONEL AMBROSI JOEL MARCELO             | \$ 24.88    | 30/07/2025 |
| INT66969 | 019030772700 | SINDICATO PROVINCIAL DEL AZUAY DE OBRERO | \$ 149.93   | 30/07/2025 |
| INT67000 | 0104869805   | BERMEO MAISINCHO TANIA JESSICA           | \$ 14.18    | 30/07/2025 |
| INT67028 | 0300921228   | OLIVEROS REGALADO SONIA IRENE            | \$ 26.77    | 30/07/2025 |
| INT67055 | 0502123466   | SANCHEZ SARMIENTO SARA MONSERRATTE       | \$ 53.30    | 30/07/2025 |
| INT67068 | 0102278421   | CHICAIZA MEJIA JORGE PATRICIO            | \$ 342.58   | 30/07/2025 |
| INT67108 | 0103089330   | BARRETO SANCHES EDYSON ALI               | \$ 29.97    | 30/07/2025 |
| INT67113 | 0104444120   | FAICAN VERA SONIA MARISOL                | \$ 174.51   | 30/07/2025 |
| INT67133 | 0107182461   | CALLE WILCHES ADRIANA MONSERRATH         | \$ 2.99     | 30/07/2025 |
| INT67145 | 0103266383   | SARMIENTO ARIAS RODRIGO HERNAN           | \$ 313.09   | 30/07/2025 |
| INT67180 | 0105815617   | GARCIA CEDILLO MAYRA DANIELA             | \$ 25.75    | 30/07/2025 |
| INT67216 | 0103808010   | CAMPOVERDE GONZALEZ MERCEDES CECILIA     | \$ 318.45   | 30/07/2025 |
| INT67220 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN    | \$ 1,081.23 | 30/07/2025 |
| INT67260 | 0300792561   | ANGAMARCA TORRES DOLORES TARGELIA        | \$ 9.70     | 30/07/2025 |
| INT67268 | 0102954005   | SEMINARIO BRITO MARIA DE LOURDES         | \$ 72.88    | 30/07/2025 |
| INT67321 | 0104985510   | PUCHA JARAMILLO MARIA NARCISA            | \$ 161.65   | 30/07/2025 |
| INT67420 | 0102148426   | CAMPOVERDE GUALPA ROSA LETICIA           | \$ 9.33     | 30/07/2025 |
| INT67428 | 0102660628   | AVILA JUAN GUILLERMO                     | \$ 259.63   | 30/07/2025 |
| INT67432 | 0102327806   | CASTILLO MORALES REGNER ORLANDO          | 16          | 30/07/2025 |
| INT67479 | 0100941152   | GUZMAN CHUNCHI ROSA LIBIA                | \$ 7.46     | 30/07/2025 |
| INT67538 | 0301703419   | VASQUEZ CANTOS MARIA CRISTINA            | \$ 2.15     | 30/07/2025 |
| INT67545 | 016001287000 | COLEGIO TECNICO FAUSTO MOLINA            | \$ 188.27   | 30/07/2025 |
| INT67565 | 0102412889   | DURAN TORRES MIRIAM PATRICIA             | \$ 81.54    | 30/07/2025 |
| INT67606 | 0104645635   | ORDONEZ BACULIMA ANA VERONICA            | \$ 17.91    | 30/07/2025 |
| INT67625 | 0105195119   | QUIZHPI QUIZHPI GERMAN ISRAEL            | \$ 21.64    | 30/07/2025 |
| INT67642 | 0106085830   | BRAVO PERALTA MARIA AUGUSTA              | \$ 23.83    | 30/07/2025 |
| INT67701 | 0104552625   | ALTAMIRANO URGILES SERVIO PATRICIO       | \$ 2.24     | 30/07/2025 |
| INT67716 | 0101601730   | GUAZHAMBO FAREZ ROSA HORTENCIA           | \$ 12.69    | 30/07/2025 |
| INT67790 | 016001287000 | COLEGIO TECNICO FAUSTO MOLINA            | \$ 50.49    | 30/07/2025 |
| INT67794 | 016001287000 | COLEGIO TECNICO FAUSTO MOLINA            | \$ 162.24   | 30/07/2025 |
| INT67853 | 0103951687   | CAPON SARMIENTO JOHANNA PRISCILA         | \$ 47.36    | 30/07/2025 |
| INT67855 | 016002089000 | COLEGIO NACIONAL TECNICO GUILLERMO MENS  | \$ 162.24   | 30/07/2025 |
| INT67926 | 0103839239   | SAMANIEGO DUMAS HENRY OSWALDO            | \$ 84.91    | 30/07/2025 |
| INT67950 | 0103813044   | ZUNA ARIAS MONICA LIGIA                  | \$ 11.19    | 30/07/2025 |
| INT67961 | 019031245300 | ANCOIMPORT MAQUINARIAS CIA. LTDA.        | 50          | 30/07/2025 |
| INT68003 | 0103628210   | AVILA RIERA EDMUNDO SABULON              | \$ 1.49     | 30/07/2025 |
| INT68004 | 0706286077   | ALVARADO VILLACIS BRYAN MAURICIO         | \$ 59.79    | 30/07/2025 |
| INT68007 | 0104772207   | BRITO SANCHEZ DANIEL ANDRES              | \$ 22.22    | 30/07/2025 |
| INT68037 | 0102233699   | PESANTEZ PENA ANGEL MESIAS               | \$ 34.33    | 30/07/2025 |
| INT68061 | 0301916433   | GUARANGO FAJARDO ENMA GRACIELA           | \$ 63.36    | 30/07/2025 |
| INT68074 | 0105569248   | CORDERO CORDERO CARLOS MIGUEL            | \$ 59.79    | 30/07/2025 |
| INT68152 | 0105057830   | PANJON SANTOS MAYRA ALEXANDRA            | \$ 48.06    | 30/07/2025 |
| INT68160 | 0702361379   | SALINAS JARAMILLO CHANENA JENNY          | \$ 8.93     | 30/07/2025 |
| INT68163 | 0103906228   | ROJAS QUIZHPE JOHNNY VICENTE             | 50          | 30/07/2025 |

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| INT68231 | 0103750758   | FLORES TACURI IVAN MAURICIO            | \$ 265.60   | 30/07/2025 |
| INT68251 | 0906098702   | CARGUACUNDO ORTEGA LUIS ALBERTO        | \$ 22.39    | 30/07/2025 |
| INT68282 | 010247172900 | PESANTEZ GAVILANES IVAN ENRIQUE        | \$ 69.77    | 30/07/2025 |
| INT68300 | 0101850584   | PENAFIEL PALACIOS MARIA DE LOURDES     | \$ 19.25    | 30/07/2025 |
| INT68318 | 0704089184   | GONZALEZ LAPO CARMEN EDITH             | \$ 8.93     | 30/07/2025 |
| INT68360 | 0301851556   | ZHIRVI ORDONEZ LILIAN ELISABETH        | 25          | 30/07/2025 |
| INT68382 | 0103375424   | VILLA GUAMAN BERTHA NANCY              | \$ 20.90    | 30/07/2025 |
| INT68397 | 0103351250   | ROJAS ORTIZ OLGA BEATRIZ               | \$ 3.20     | 30/07/2025 |
| INT68399 | 1400712343   | PERALTA HERMIDA DAYAN JAKELINE         | 243         | 30/07/2025 |
| INT68416 | 0102201787   | GUINANZACA ZHAGUI SOLEDAD DE JESUS     | \$ 78.38    | 30/07/2025 |
| INT68470 | 1751975044   | SCHULZ II JAMES ROBERT                 | \$ 60.28    | 30/07/2025 |
| INT68476 | 0102029915   | ARPI TACURI FLOR MARGARITA             | \$ 62.66    | 30/07/2025 |
| INT68478 | 0101279081   | ARMIJOS RODRIGUEZ MARCELO EDUARDO      | \$ 35.19    | 30/07/2025 |
| INT68500 | 0103342374   | BENENLAULA REDROVAN LORENA DEL ROSARIO | \$ 18.74    | 30/07/2025 |
| INT68552 | 0150571560   | JANHO MITRI                            | \$ 35.72    | 30/07/2025 |
| INT68597 | 0105332738   | FERNANDEZ DELEG JENNY GABRIELA         | \$ 186.87   | 30/07/2025 |
| INT68672 | 0106737695   | RODRIGUEZ CEDILLO ROSA ELVIA           | \$ 261.99   | 30/07/2025 |
| INT68688 | 0107091563   | GAYEN KIRSTEN                          | \$ 31.53    | 30/07/2025 |
| INT68690 | 0104012745   | DAVILA SALAMEA JUAN ANDRES             | \$ 282.53   | 30/07/2025 |
| INT68693 | 0101221331   | TORAL BRITO ELVA MERCY                 | \$ 37.11    | 30/07/2025 |
| INT68696 | 0102282803   | MOCHA FAJARDO LEONARDO ABEL            | \$ 22.39    | 30/07/2025 |
| INT68703 | 0301858791   | SAAVEDRA HERAS OLGA ESPERANZA          | \$ 22.99    | 30/07/2025 |
| INT68763 | 0101526663   | IDROVO MUNOZ CARMEN DEL ROCIO          | \$ 301.19   | 30/07/2025 |
| INT68792 | 0703332957   | QUEZADA RUBIO JUANA GUADALUPE          | \$ 160.35   | 30/07/2025 |
| INT68807 | 0102073830   | BARRETO QUINDE TRANSITO MERCEDES       | \$ 18.66    | 30/07/2025 |
| INT68817 | 0102171006   | MOGROVEJO CABRERA LUIS MARIO           | \$ 6.72     | 30/07/2025 |
| INT68830 | 0103486890   | CONTRERAS GOMEZ CLARA HERLINDA         | \$ 149.91   | 30/07/2025 |
| INT68848 | 0105827984   | DIAZ DE CASTRO EDMUND RONALD           | \$ 23.60    | 30/07/2025 |
| INT68898 | 0104146360   | ALVAREZ SANTACRUZ ANDRES SEBASTIAN     | \$ 6.70     | 30/07/2025 |
| INT69011 | 0103080024   | ORTIZ ROBLES WILSON EUGENIO            | \$ 126.30   | 30/07/2025 |
| INT69012 | 0101750685   | PERALTA MORALES NANCY MARIANA          | \$ 42.54    | 30/07/2025 |
| INT69039 | 0103855276   | LOJA INGA SILVIA CARMELA               | \$ 63.45    | 30/07/2025 |
| INT69040 | 0106529928   | SALINAS CASTRO WILMER HENRY            | \$ 24.99    | 30/07/2025 |
| INT69090 | 010404794900 | QUINTUNA TIGRE JORGE FERNANDO          | \$ 47.32    | 30/07/2025 |
| INT69154 | 0103240214   | ZHINGRI GALLEGOS GUADALUPE MONICA      | \$ 57.75    | 30/07/2025 |
| INT69177 | 0301994737   | AGUIRRE CORONEL LUIS ANTONIO           | \$ 14.93    | 30/07/2025 |
| INT69194 | 1103210496   | PALACIOS PALOMINO CARLOS ENRIQUE       | \$ 255.73   | 30/07/2025 |
| INT69236 | 0105632624   | SIBRI BRAVO JOHN ENRIQUE               | \$ 255.15   | 30/07/2025 |
| INT69249 | 010212610900 | ZUNIGA ORTEGA ROBIN PAUL               | \$ 8.96     | 30/07/2025 |
| INT69269 | 0102048048   | FERNANDEZ ZHANAY MARIA OLIVA           | \$ 2.08     | 30/07/2025 |
| INT69342 | 0106571847   | CARCHE MUZHA ROMULO DIMAS              | \$ 301.19   | 30/07/2025 |
| INT69378 | 0102634144   | GUAMAN ZHINA GUSTAVO IGNACIO           | \$ 298.17   | 30/07/2025 |
| INT69380 | 1721694725   | YAN JIAOYU                             | \$ 1,102.03 | 30/07/2025 |
| INT69416 | 0102498615   | JIMENEZ MARIA FANY                     | \$ 22.39    | 30/07/2025 |
| INT69424 | 0103543021   | BUSTOS OCHOA PAUL MARCELO              | \$ 83.97    | 30/07/2025 |
| INT69430 | 016001023000 | UNIDAD EDUCATIVA JUAN MONTALVO         | \$ 235.90   | 30/07/2025 |
| INT69463 | 0103072997   | GOMEZ AYORA TEODORO CELIO              | \$ 235.47   | 30/07/2025 |
| INT69477 | 0910324888   | SAN ANDRES BADILLO GLENDA MAGEN        | \$ 96.11    | 30/07/2025 |
| INT69483 | 016002224000 | COLEGIO TECNICO VICTORIA DEL PORTETE   | \$ 151.16   | 30/07/2025 |
| INT69491 | 0101146124   | SANCHEZ PERALTA ILDA JUDITH            | \$ 11.17    | 30/07/2025 |
| INT69496 | 0101333235   | ORDONEZ PALACIOS ALFONSO GUSTAVO       | \$ 108.70   | 30/07/2025 |
| INT69504 | 0941179897   | MEJIA GONZALEZ NERLES ALAIN            | \$ 359.89   | 30/07/2025 |
| INT69536 | 1400941579   | ZUNA GOMEZ ROBINSON ERMOGENES          | \$ 271.60   | 30/07/2025 |
| INT69596 | 0103241105   | VINANZACA MAZA BLANCA SOLEDAD          | \$ 24.75    | 30/07/2025 |
| INT69625 | 0700608375   | CALLE ROMERO FLOR AIDA JUANA           | \$ 49.36    | 30/07/2025 |

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| INT69632 | 0101273647   | CAJAS CAMPOVERDE CLARA CECILIA            | \$ 162.27   | 30/07/2025 |
| INT69690 | 0103164745   | ESPINOZA PINEDA ADRIAN ISMAEL             | \$ 214.90   | 30/07/2025 |
| INT69735 | 0102135860   | PARRA SOLORZANO JOSE ROLANDO              | \$ 9.41     | 30/07/2025 |
| INT69736 | EQ4576788    | FRANCOIS STANLEY                          | \$ 271.99   | 30/07/2025 |
| INT69768 | 0100234178   | MATUTE FARFAN VICTOR MANUEL               | \$ 0.75     | 30/07/2025 |
| INT69774 | 0703040147   | PUCHA LLAUCA ELVIA MONICA                 | \$ 60.42    | 30/07/2025 |
| INT69789 | 0703327528   | CALLE ASANZA PATRICIO EDUARDO             | \$ 25.66    | 30/07/2025 |
| INT69884 | 0102330784   | GOMEZ PENALOZA ZOILA DEL TRANSITO         | \$ 117.08   | 30/07/2025 |
| INT69931 | 0916777535   | DE CASTRO FORERO DANIEL FRANCISCO         | \$ 186.29   | 30/07/2025 |
| INT69944 | 0151162385   | ORTIZ BARRETO FERNANDA MICHELLE           | \$ 47.02    | 30/07/2025 |
| INT69987 | 0300654274   | CABRERA GRANDA SEGUNDO ELISEO             | \$ 5.35     | 30/07/2025 |
| INT69995 | 0106036478   | ARIAS LOJA PEDRO VICENTE                  | \$ 65.14    | 30/07/2025 |
| INT70006 | 0102555331   | CORAIZACA GUAMAN MARIA ANGELITA           | \$ 10.79    | 30/07/2025 |
| INT70013 | 0104601273   | SAGUAY PESANTEZ MARIA JULIA               | \$ 6.87     | 30/07/2025 |
| INT70019 | 1721575247   | YANG SHUIAN                               | \$ 324.34   | 30/07/2025 |
| INT70033 | 483817574    | BACULIMA LUPERCIO ELSA ADRIANA            | \$ 221.77   | 30/07/2025 |
| INT70103 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN     | \$ 1,060.74 | 30/07/2025 |
| INT70126 | 1105046930   | LOAIZA SARANGO FRANK LENIN                | \$ 80.24    | 30/07/2025 |
| INT70202 | 0107233694   | CALLE ALVAREZ CARLOS OMAR                 | \$ 73.78    | 30/07/2025 |
| INT70235 | 0107436909   | JIMENEZ CAJAMARCA OMAR LEONEL             | 50          | 30/07/2025 |
| INT70241 | 0104656426   | FLORES FLORES AIDA VIOLETA                | \$ 20.90    | 30/07/2025 |
| INT70254 | 0104987888   | MOROCHO NAULA SERGIO DANIEL               | \$ 37.95    | 30/07/2025 |
| INT70272 | 0705228443   | RUIZ CARDENAS ROSA ANGELITA               | \$ 22.39    | 30/07/2025 |
| INT70325 | 0104218540   | ESPINOZA NACIPUCHA PAOLA ISABEL           | \$ 5.22     | 30/07/2025 |
| INT70355 | 0105109755   | SINCHI ATANCURI ANA MARIA                 | \$ 7.46     | 30/07/2025 |
| INT70378 | 0101728772   | CASTILLO MONTALEZA FELIPE EFRAIN          | \$ 157.64   | 30/07/2025 |
| INT70385 | 0103228839   | CRESPO AMOROSO JOSE MARTIN                | \$ 13.38    | 30/07/2025 |
| INT70400 | 0105842967   | GUAMBANA CAJAMARCA KLEBER IVAN            | \$ 194.41   | 30/07/2025 |
| INT70433 | 0103135927   | SALTO PLAZA MARTHA GLADIS                 | \$ 6.25     | 30/07/2025 |
| INT70468 | 0104093711   | PATINO VASQUEZ JESSICA LISSET             | \$ 26.77    | 30/07/2025 |
| INT70474 | 010350083100 | SERRANO PESANTEZ CRISTIAN PAUL            | \$ 13.43    | 30/07/2025 |
| INT70507 | 179225178800 | COMPANIA MYAKONSTRUDEC CIA LTDA           | \$ 58.96    | 30/07/2025 |
| INT70531 | 0102048220   | HARO ZUNIGA JIMMI XAVIER                  | \$ 457.59   | 30/07/2025 |
| INT70538 | 0102371473   | SIGUENZA SALAZAR DORA PATRICIA            | \$ 164.34   | 30/07/2025 |
| INT70545 | 0102256468   | CABRERA BARRIONUEVO NUBE CUMANDA          | \$ 164.77   | 30/07/2025 |
| INT70569 | 1400248637   | CHOCHO MALDONADO LIGNA MAGDALI            | \$ 49.96    | 30/07/2025 |
| INT70584 | 0106649593   | CORAIZACA VILLAVICENCIO CHRISTIAN ESTEBAN | \$ 25.75    | 30/07/2025 |
| INT70602 | 0106742935   | QUIZHPE LUZURIAGA CRISTINA ELIZABETH      | \$ 84.77    | 30/07/2025 |
| INT70628 | 0103678611   | CALLE MOROCHO MARLON PAUL                 | \$ 53.73    | 30/07/2025 |
| INT70637 | 0104766837   | CHIMBO LOJANO FREDDY ISMAEL               | \$ 41.29    | 30/07/2025 |
| INT70645 | 0104563028   | CAMAS GUALLPA JONNATHAN ANDRES            | \$ 186.96   | 30/07/2025 |
| INT70679 | 0103013850   | SUMBA ORELLANA MANUEL ROGERIO             | \$ 35.08    | 30/07/2025 |
| INT70701 | 0103013108   | REGALADO PACHECO BETSABE ROCIO            | \$ 35.19    | 30/07/2025 |
| INT70766 | 0104777180   | TRUJILLO GARCIA DIANA ANTONIETA           | \$ 27.61    | 30/07/2025 |
| INT70807 | 0300978350   | ARIZAGA ROMO STALIN MARCELO               | \$ 13.38    | 30/07/2025 |
| INT70822 | 016002364000 | RED ESCOLAR AUTONOMA RURAL SANTA ANA      | \$ 170.01   | 30/07/2025 |
| INT70841 | 0102045507   | BOLANOS ZHINDON MARIA FERNANDA            | \$ 182.17   | 30/07/2025 |
| INT70894 | 016001287000 | COLEGIO TECNICO FAUSTO MOLINA             | \$ 162.24   | 30/07/2025 |
| INT70895 | 0102305380   | VALDIVIESO PESANTEZ PAUL ESTEBAN          | \$ 58.89    | 30/07/2025 |
| INT70922 | 0106043763   | MOROCHO SUCUZHANAY VICTOR ADRIAN          | \$ 176.45   | 30/07/2025 |
| INT70932 | 0102214285   | MOCHA JOYASACA MARIA INES                 | \$ 24.75    | 30/07/2025 |
| INT70941 | 0103448262   | YUNGA AYALA ROSA ELVIRA                   | \$ 12.69    | 30/07/2025 |
| INT70947 | 0101282010   | REYES TORAL PATRICIA TERESA               | \$ 4.79     | 30/07/2025 |
| INT70986 | 1723366082   | TANGUILA GREFA MARIA DEL CARMEN           | \$ 60.69    | 30/07/2025 |
| INT71002 | 0101694941   | ZHINGRI LEON JOSE EDMUNDO                 | \$ 6.87     | 30/07/2025 |

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| INT71035 | 0103933065   | REYES MOGROVEJO ROSANA MARCELA           | \$ 26.77  | 30/07/2025 |
| INT71058 | 1750317156   | VINTIMILLA GOMEZ GUILLERMO SALVADOR      | \$ 156.76 | 30/07/2025 |
| INT71114 | 0104119086   | RIERA CABRERA MARTHA LIDUVINA            | \$ 22.39  | 30/07/2025 |
| INT71120 | 0302568332   | GARAY MONTENEGRO VALERIA ALEXANDRA       | 28        | 30/07/2025 |
| INT71121 | 0101129229   | BRITO MENDOZA LUIS VICENTE               | \$ 126.74 | 30/07/2025 |
| INT71163 | 0100641133   | ANDRADE MONTESINOS CESAR ALFREDO         | \$ 130.15 | 30/07/2025 |
| INT71207 | 0101711422   | ALVARADO PERALTA ARTURO EDUARDO          | \$ 65.14  | 30/07/2025 |
| INT71237 | EJ385463     | VUEGEN CARLOS JOHN                       | \$ 3.44   | 30/07/2025 |
| INT71289 | 0105358923   | ARIAS VELEZACA JOSE LUIS                 | \$ 54.48  | 30/07/2025 |
| INT71292 | 0919062521   | ROMERO OLMEDO BETTY ALIZABETH            | \$ 26.77  | 30/07/2025 |
| INT71313 | 1400329601   | FAJARDO MOROCHO JOSE RUBEN               | \$ 160.61 | 30/07/2025 |
| INT71330 | 0103344826   | CORTE TACURI JUAN ANTONIO                | \$ 44.23  | 30/07/2025 |
| INT71349 | 0151449303   | JOSIL JERRY                              | \$ 82.13  | 30/07/2025 |
| INT71354 | 010480474500 | ROMERO ZEAS MARIANITA DE JESUS           | \$ 153.92 | 30/07/2025 |
| INT71381 | 0103292314   | OCHOA RODRIGUEZ NORMA CECILIA            | \$ 22.31  | 30/07/2025 |
| INT71398 | 0100730514   | BERMEO RIVERA JOSE VICENTE               | \$ 16.06  | 30/07/2025 |
| INT71411 | 0105745343   | URGILES CALLE GIMSON VINICIO             | \$ 0.75   | 30/07/2025 |
| INT71413 | 0103018412   | LUCERO OTAVALO JUAN BAUTISTA             | \$ 178.30 | 30/07/2025 |
| INT71418 | 0105926372   | TACURI UDAY WILSON FERNANDO              | \$ 48.51  | 30/07/2025 |
| INT71501 | 0102588928   | CAJAS VIZCAINO MANUEL PATRICIO           | \$ 15.44  | 30/07/2025 |
| INT71522 | 0101997302   | CABRERA ZUNIGA JULIA MARIANITA DE JESUS  | \$ 8.96   | 30/07/2025 |
| INT71529 | 0106397540   | CHILLOGALLI VILLA WILSON ALBERTO         | \$ 60.94  | 30/07/2025 |
| INT71534 | 0101312635   | VIZHCO VIZHCO MARIA CARMELINA            | \$ 101.07 | 30/07/2025 |
| INT71554 | 0103743100   | CHIMBO AYALA ELVIA DE JESUS              | \$ 138.82 | 30/07/2025 |
| INT71565 | 016002224000 | COLEGIO TECNICO VICTORIA DEL PORTETE     | \$ 143.39 | 30/07/2025 |
| INT71593 | 0103249256   | ALVARADO HUACON SANDY EVELYN             | \$ 3.73   | 30/07/2025 |
| INT71603 | 0106386188   | CABRERA BAUTISTA JESSICA DANIELA         | \$ 60.94  | 30/07/2025 |
| INT71609 | 0104060793   | CAMPOSANO SARMIENTO LUIS ALBERTO         | \$ 162.60 | 30/07/2025 |
| INT71639 | 0102817400   | SARMIENTO CALLE GUSTAVO TEODORO          | \$ 26.77  | 30/07/2025 |
| INT71663 | 019037367300 | FEDERACION DEPORTIVA ESTUDIANTEL DEL AZU | \$ 61.57  | 30/07/2025 |
| INT71680 | 0300360674   | AVILA CORDOVA KLEVER REMIGIO             | \$ 20.15  | 30/07/2025 |
| INT71681 | 0105884456   | SOLANO GALARZA PABLO JAVIER              | \$ 6.72   | 30/07/2025 |
| INT71695 | 1103640379   | VIRACUCHA TAMAY CRISTIAN PAUL            | \$ 61.58  | 30/07/2025 |
| INT71701 | 0103780250   | CAMPOVERDE PIZARRO CARLOS VICENTE        | \$ 32.84  | 30/07/2025 |
| INT71725 | 1101710752   | AGUIRRE CARRION CARLOS ALBERTO           | \$ 88.08  | 30/07/2025 |
| INT71751 | 0106063241   | LITUMA JARRO HUGO ABELARDO               | \$ 42.03  | 30/07/2025 |
| INT71805 | 0301647137   | URGILEZ BERMEJO MARITZA ELIZABETH        | \$ 65.28  | 30/07/2025 |
| INT71822 | 0501982359   | BOMBON PALANGO LUIS EFRAIN               | \$ 48.22  | 30/07/2025 |
| INT71861 | 0103871919   | VALENCIA VILLEGAS MARIA GLORIA           | \$ 167.55 | 30/07/2025 |
| INT71899 | 0106559818   | AUQUILLA CARRASCO BLANCA ELIZABETH       | \$ 147.72 | 30/07/2025 |
| INT71907 | 0105840920   | MOLINA FAJARDO MONICA EULALIA            | \$ 24.52  | 30/07/2025 |
| INT71915 | 0102718244   | BUENO ROLDAN EDUARDO                     | \$ 28.20  | 30/07/2025 |
| INT71920 | 0920819554   | SANCHEZ SANCHEZ FELIPE MAURICIO          | \$ 40.15  | 30/07/2025 |
| INT71928 | 0104741350   | BUSTOS OCHOA FRANCISCO JAVIER            | \$ 26.77  | 30/07/2025 |
| INT71942 | 0703152561   | MALDONADO VILLACIS LUCRECIA MARIA        | \$ 104.41 | 30/07/2025 |
| INT72025 | 0104988944   | GUIRACOA GUIRACOA SEGUNDO LEONARDO       | \$ 55.34  | 30/07/2025 |
| INT72040 | 0103944518   | CORDOVA GUEVARA CLARA MELANIA            | \$ 96.11  | 30/07/2025 |
| INT72058 | 0103203618   | GOMEZ PAREDES ELVIA MERY                 | \$ 60.50  | 30/07/2025 |
| INT72091 | 0302096169   | MINCHALA CARMONA TATIANA PTRICIA         | 6         | 30/07/2025 |
| INT72125 | 0102490992   | MUNOZ FIGUEROA FELIPE LEONARDO           | \$ 54.98  | 30/07/2025 |
| INT72170 | 019038064500 | SOMNUM CIA. LTDA.                        | \$ 47.02  | 30/07/2025 |
| INT72191 | 0105686448   | PAUTA HURTADO CARLOS ANDRES              | \$ 252.82 | 30/07/2025 |
| INT72192 | 0703890558   | YUNGA MORA NANCY ELICIA                  | \$ 158.74 | 30/07/2025 |
| INT72200 | 0105777619   | GUAMAN QUITUIZACA SANDRA VERONICA        | \$ 154.36 | 30/07/2025 |
| INT72204 | 0104401831   | ENRIQUEZ SUQUI RAUL OLMEDO               | \$ 54.48  | 30/07/2025 |



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| INT72227 | 0503235624   | CHICAIZA CAISAGUANO LUIS FERNANDO       | \$ 180.39 | 30/07/2025 |
| INT72274 | 0101207512   | SINCHI TACURI FREDI GILBERTO            | \$ 129.69 | 30/07/2025 |
| INT72386 | 0701657223   | ARTEAGA SANDOVAL BETTY ELISA            | \$ 140.31 | 30/07/2025 |
| INT72400 | 0105479497   | FAREZ BACULIMA VICTOR MANUEL            | \$ 8.03   | 30/07/2025 |
| INT72440 | 0103586905   | LEON ZUNIGA AIDA AGRIPINA               | \$ 160.39 | 30/07/2025 |
| INT72449 | 0100328731   | VELEZ LOJA HILDA                        | \$ 12.69  | 30/07/2025 |
| INT72453 | 0102016375   | MOROCHO MOROCHO INES ADELAIDA           | \$ 35.70  | 30/07/2025 |
| INT72474 | 0101549343   | QUITO BERMEO MIGUEL SEGUNDO             | \$ 70.83  | 30/07/2025 |
| INT72524 | 0201361961   | GONZALEZ ERAZO CARLOS GERMAN            | 28        | 30/07/2025 |
| INT72538 | 016001619000 | CONSERVATORIO NACIONAL JOSE MARIA RODRI | \$ 575.75 | 30/07/2025 |
| INT72550 | 1703334399   | ARPI MORA ENRIQUE JESUS                 | \$ 17.50  | 30/07/2025 |
| INT72560 | 0102306156   | FIGUEROA CALLE CLAUDIO IVAN             | \$ 223.21 | 30/07/2025 |
| INT72561 | 0103535811   | JETON RAMON HERNAN PATRICIO             | \$ 73.35  | 30/07/2025 |
| INT72608 | 0102001864   | TINIZHANAY ORTIZ MANUEL ANGEL           | \$ 276.28 | 30/07/2025 |
| INT72643 | 0103204632   | CABRERA TENECELA MARIA TERESA           | \$ 144.67 | 30/07/2025 |
| INT72654 | 030214082700 | VILLAVICENCIO ZUÑIGA MARITZA DOLORES    | \$ 638.40 | 30/07/2025 |
| INT72694 | 0915046387   | ARTEAGA VALLECILLA NANCY CECILIA        | \$ 159.95 | 30/07/2025 |
| INT72710 | 0104616461   | QUISI PERALTA DIEGO FERNANDO            | \$ 258.90 | 30/07/2025 |
| INT72761 | 0105374706   | ESPINOZA ROBALINO DIEGO XAVIER          | 28        | 30/07/2025 |
| INT72768 | 0101878155   | ROJAS TORRES EDUARDO JOSE ANTONIO       | \$ 0.90   | 30/07/2025 |
| INT72778 | 0104066139   | MALDONADO CABRERA HILDA FLOR            | \$ 61.74  | 30/07/2025 |
| INT72797 | 0100851559   | JUCA FAICAN ANGEL ARTURO                | \$ 104.46 | 30/07/2025 |
| INT72799 | 0103014536   | LLIVIPUMA VALLADOLID MARTHA BEATRIZ     | \$ 46.29  | 30/07/2025 |
| INT72802 | 1100446515   | SARE VELEZ LUISA PREDESTINA             | \$ 2.52   | 30/07/2025 |
| INT72816 | 016002089000 | COLEGIO NACIONAL TECNICO GUILLERMO MENS | \$ 296.79 | 30/07/2025 |
| INT72830 | 0104213947   | MALDONADO MALDONADO MANUEL CRUZ         | \$ 311.46 | 30/07/2025 |
| INT72884 | 016000876000 | UNIDAD EDUCATIVA TURI                   | \$ 410.79 | 30/07/2025 |
| INT72892 | 0951154863   | GUAYARA ARBITO EDISON PAUL              | \$ 22.39  | 30/07/2025 |
| INT72928 | 0106699044   | BERREZUETA BERREZUETA DIANA CAROLINA    | \$ 376.59 | 30/07/2025 |
| INT72933 | 0102073533   | MUNOZ CANDO JUAN TEODORO                | \$ 231.01 | 30/07/2025 |
| INT72944 | 0300018462   | GONZALEZ CHIMBO LUIS FLORENCIO          | \$ 48.18  | 30/07/2025 |
| INT72976 | 0103620613   | TACURI RODRIGUEZ BLANCA LEONOR          | \$ 8.96   | 30/07/2025 |
| INT73018 | 0106209679   | ESPINOSA ESPINOSA HERNAN SANTIAGO       | \$ 3.57   | 30/07/2025 |
| INT73035 | 0102552577   | MARIN MORA OLGA GEORGINA                | \$ 135.76 | 30/07/2025 |
| INT73043 | 0101188597   | BUSTOS GUARISELA HERNAN CAYETANO        | \$ 0.90   | 30/07/2025 |
| INT73112 | 0104728894   | LAZO CRIOLLO CARMEN CECILIA             | 22        | 30/07/2025 |
| INT73117 | 0103533881   | ZUMBA CALI CELSO MIGUEL                 | \$ 362.16 | 30/07/2025 |
| INT73126 | 0104986096   | ZARUMENO TACURI JESSICA AMPARITO        | \$ 17.17  | 30/07/2025 |
| INT73170 | 0105608244   | RAMON QUEZADA ERIKA ANDREA              | \$ 53.74  | 30/07/2025 |
| INT73174 | 0104134390   | CHUQUI QUILLE JOSE FABIAN               | \$ 8.96   | 30/07/2025 |
| INT73178 | 0103522421   | SUQUINAGUA SISALIMA MARIA FERNANDA      | \$ 9.44   | 30/07/2025 |
| INT73186 | 0102525128   | SISALIMA ROLDAN MARTHA BEATRIZ          | \$ 5.22   | 30/07/2025 |
| INT73189 | 0101966133   | FAJARDO GUANUQUIZA JUAN CRISTOBAL       | \$ 391.52 | 30/07/2025 |
| INT73199 | 1103329213   | MOROCHO PIEDRA GERTRUDIS DEL PILAR      | \$ 18.63  | 30/07/2025 |
| INT73208 | 0704124999   | NUNEZ ENDARA ENRIQUE VICENTE            | \$ 174.45 | 30/07/2025 |
| INT73216 | 0101287175   | VILLAZHANAY HUIRACOA JORGE ALEJANDRO    | \$ 230.66 | 30/07/2025 |
| INT73300 | 0104858576   | ZARATE TAPIA BLANCA LILIANA             | \$ 8.03   | 30/07/2025 |
| INT73321 | 0102676392   | CRIOLLO SALAMEA WILIAM JAIME            | \$ 22.31  | 30/07/2025 |
| INT73401 | 016001074000 | UNIDAD EDUCATIVA PACCHA                 | \$ 15.82  | 30/07/2025 |
| INT73416 | 0106412356   | DELGADO MENDEZ MANUEL GUSTAVO           | \$ 23.14  | 30/07/2025 |
| INT73425 | 0103805834   | ROMERO JARAMILLO DORIS ELIZABETH        | \$ 112.72 | 30/07/2025 |
| INT73444 | 0104608831   | CHASI SARMIENTO MARIA JOSE              | \$ 29.44  | 30/07/2025 |
| INT73456 | 0106500648   | CORAISACA BERNAL ANGEL PAUL             | \$ 57.50  | 30/07/2025 |
| INT73482 | 0104509971   | CACERES PUMA VICTOR ALEJANDRO           | \$ 52.24  | 30/07/2025 |
| INT73487 | 0103689592   | SUMBA VEGA AMPARITO RAQUEL              | \$ 302.92 | 30/07/2025 |

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| INT73515 | 0103542114   | BRITO GODOY FLOR MARISOL                     | \$ 5.35   | 30/07/2025 |
| INT73516 | 0704213941   | MURILLO ROCILLO ANDREA MARICELA              | \$ 30.90  | 30/07/2025 |
| INT73541 | 0102192903   | RIVERA TENECORA VICENTE MESIAS               | \$ 57.46  | 30/07/2025 |
| INT73574 | 176815256000 | CORPORACION NACIONAL DE TELECOMUNICACIONES   | \$ 52.09  | 30/07/2025 |
| INT73590 | 0301650388   | TINIZHANAY YUNGAICELA DIEGO BERNARDINO       | \$ 5.22   | 30/07/2025 |
| INT73643 | 0104490883   | AUQUILLA ZUMBA GABRIELA NATALY               | \$ 10.45  | 30/07/2025 |
| INT73644 | 0103384418   | CUZCO ORTIZ MANUEL JESUS                     | \$ 8.96   | 30/07/2025 |
| INT73660 | 0102414836   | CUZCO PINA ROSA EDELMIRA                     | \$ 261.87 | 30/07/2025 |
| INT73685 | 0102645157   | NEIRA GALINDO BRAULIO IBAN                   | \$ 129.59 | 30/07/2025 |
| INT73696 | 0105632954   | ARIAS CHILLOGALLI LUZ ALEXANDRA              | \$ 274.13 | 30/07/2025 |
| INT73706 | 0101421188   | SIGUA MOCHA CARLOS DAVID                     | \$ 162.07 | 30/07/2025 |
| INT73743 | 0106696685   | MOROCHO GODOY MONICA JHOHANNA                | \$ 50.75  | 30/07/2025 |
| INT73754 | 0106541006   | VARGAS PLAZA RENE MAURICIO                   | \$ 6.72   | 30/07/2025 |
| INT73762 | 0102408358   | VILLENA ESCOBAR DAMIAN PATRICIO              | \$ 65.31  | 30/07/2025 |
| INT73827 | 0105273452   | MOROCHO PUCHA MAURICIO XAVIER                | \$ 0.86   | 30/07/2025 |
| INT73921 | 0102953502   | YANEZ AVILA TERESA ISABEL                    | \$ 54.93  | 30/07/2025 |
| INT73938 | 0102113370   | SANMARTIN MONTALVAN SOFIA ANGELITA           | \$ 195.46 | 30/07/2025 |
| INT73947 | 0301834032   | QUINCHE CHUQUI JUAN CARLOS                   | \$ 16.06  | 30/07/2025 |
| INT73961 | 0102247681   | CAMPOZANO VIVAR MARIA NATIVIDAD              | \$ 60.67  | 30/07/2025 |
| INT74001 | 0301513362   | TENESACA ARCENTALES HENRY ROLANDO            | \$ 152.59 | 30/07/2025 |
| INT74006 | 0105711147   | MANO GUAMBANA HILDA MARIBEL                  | \$ 16.06  | 30/07/2025 |
| INT74155 | 179263629900 | NOVOMODE S.A.                                | \$ 14.02  | 30/07/2025 |
| INT74188 | 0106500523   | BRAVO MENDEZ MAYRA ELIZABETH                 | \$ 49.26  | 30/07/2025 |
| INT74263 | 0105866412   | SINCHI JARA MARIA BELEN                      | \$ 60.67  | 30/07/2025 |
| INT74273 | 0103032843   | ARIAS VASQUEZ BLANCA JANETH                  | \$ 0.90   | 30/07/2025 |
| INT74322 | 0102302056   | TENESACA PLASENCIA ANGEL RAMIRO              | 106       | 30/07/2025 |
| INT74327 | 1715596092   | PENALOZA CABRERA JOHANNA JUDITH              | \$ 9.81   | 30/07/2025 |
| INT74342 | 019036535200 | CORPSADDAY CIA LTDA                          | \$ 305.72 | 30/07/2025 |
| INT74358 | 0102879053   | MOROCHO LITUMA ANGEL BENITO                  | \$ 147.91 | 30/07/2025 |
| INT74367 | 0102676103   | JIMBO SINCHI ALCIBAR ROMAN                   | \$ 70.45  | 30/07/2025 |
| INT74404 | 100156710400 | JARRIN DIAZ WILLIAM ESTUARDO                 | \$ 88.45  | 30/07/2025 |
| INT74418 | 1714080692   | TUQUERES SALAS RUBEN ROMALDO                 | \$ 132.29 | 30/07/2025 |
| INT74491 | 0102761707   | PACHECO GUANOQUIZA GONZALO EUGENIO           | \$ 210.38 | 30/07/2025 |
| INT74553 | 0100593268   | VAREA TRUJILLO MARIA TERESA                  | \$ 101.05 | 30/07/2025 |
| INT74594 | 0105047138   | GALLEGOS CABRERA LUIS FERNANDO               | \$ 18.83  | 30/07/2025 |
| INT74612 | 099132274400 | PORVENIR COMPANIA DE SEGUROS Y REASEGURADORA | \$ 148.28 | 30/07/2025 |
| INT74629 | 0105070742   | LINCANGO CARABAJO JACKELINE MARICELA         | \$ 302.39 | 30/07/2025 |
| INT74648 | 0105533293   | PAUCAR CHACA DAVID ANDRES                    | \$ 248.77 | 30/07/2025 |
| INT74668 | 0302049069   | CHIMBORAZO MONTERO ROSA NUBE                 | \$ 266.05 | 30/07/2025 |
| INT74719 | 0105474399   | CARAVAJA YULAN PEDRO MARTIN                  | \$ 266.35 | 30/07/2025 |
| INT74746 | 1900444934   | MARIN GONZALEZ OSCAR PATRICIO                | 28        | 30/07/2025 |
| INT74751 | 016000973000 | COLEGIO NACIONAL MANUEL CORDOVA GALARZA      | \$ 5.07   | 30/07/2025 |
| INT74768 | 0300750551   | VAZQUEZ LOPEZ REMIGIO ANTONIO                | \$ 70.91  | 30/07/2025 |
| INT74788 | 0104476569   | VASQUEZ PINEDA MARIA CRISTINA                | \$ 78.76  | 30/07/2025 |
| INT74816 | 0702003864   | CAMPOVERDE JARAMILLO SILVIA DEL ROCIO        | \$ 5.88   | 30/07/2025 |
| INT74836 | 0103903183   | GUANOQUIZA ORELLANA MARCIA VERONICA          | \$ 15.67  | 30/07/2025 |
| INT74869 | 1713680021   | LEON CARRION SERGIO HERMINIO                 | \$ 253.21 | 30/07/2025 |
| INT74885 | 0301584058   | ANDRADE MARTINEZ WILSON ALBERTO              | \$ 54.98  | 30/07/2025 |
| INT74901 | 0102437936   | JARAMA JARAMA ROSA ELVIRA                    | \$ 20.90  | 30/07/2025 |
| INT74920 | 0102013729   | GORDILLO MENDEZ JULIO                        | \$ 415.66 | 30/07/2025 |
| INT74925 | 0102753282   | MONTERO GONZALEZ SANDRA DEL ROCIO            | \$ 2.37   | 30/07/2025 |
| INT74935 | 0106383656   | TENEPAGUAY QUINDE JENNY ASUCENA              | \$ 197.84 | 30/07/2025 |
| INT74936 | 1704497278   | MURILLO MURILLO JUAN BAUTISTA                | \$ 12.13  | 30/07/2025 |
| INT74983 | 0704619386   | ZUNIGA GONZALEZ FREDDY LEONARDO              | \$ 266.79 | 30/07/2025 |
| INT74985 | 0107263915   | LLIVICHUZHCA REMACHI SERGIO IVAN             | \$ 186.64 | 30/07/2025 |

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| INT74989 | 0103255915   | SANISACA GUALLPA TERCITA DE JESUS  | \$ 183.81 | 30/07/2025 |
| INT75049 | 0103939112   | QUEZADA QUEZADA AMADOR PATRICIO    | \$ 64.37  | 30/07/2025 |
| INT75071 | 0102268398   | SALDANA ARIAS MARIA ROCIO          | \$ 2.95   | 30/07/2025 |
| INT75095 | 0101339554   | ARTEAGA CORDERO ISAAC PATRICIO     | \$ 63.41  | 30/07/2025 |
| INT75101 | 0102846532   | YUNGA PANI MANUEL CESAR            | \$ 29.85  | 30/07/2025 |
| INT75107 | 0105413892   | QUITUISACA CHUNCHI LIZETH ANDREINA | 28        | 30/07/2025 |
| INT75112 | 0102255809   | VELEZ AUCAPINA ROSA ELVIRA         | \$ 51.13  | 30/07/2025 |
| INT75131 | 0101425833   | TENECORA LEON MANUEL CRUZ          | \$ 12.49  | 30/07/2025 |
| INT75150 | 0103695987   | VELEZ ALVAREZ GRACE YADIRA         | \$ 91.67  | 30/07/2025 |
| INT75155 | 0301517249   | CALLE CHIMBORAZO ROSA ETELVINA     | \$ 33.91  | 30/07/2025 |
| INT75178 | 0100810571   | UGUNA REINOSO JOSE MIGUEL          | \$ 69.82  | 30/07/2025 |
| INT75192 | 0101464014   | MONTESDEOCA CALLE JOSE ROQUE       | \$ 14.18  | 30/07/2025 |
| INT75209 | 0104230081   | GUZHNAV YANZAGUANO DIANA SUSANA    | \$ 183.81 | 30/07/2025 |
| INT75253 | 0104626791   | PERALTA MEJIA MARIA SOLEDAD        | \$ 365.77 | 30/07/2025 |
| INT75261 | 0104634175   | PESANTEZ CALDERON MARITZA JHANYNA  | \$ 239.48 | 30/07/2025 |
| INT75285 | 0930537469   | XIUBAO ZHENG                       | \$ 0.90   | 30/07/2025 |
| INT75298 | 0104037304   | PIZARRO ENCALADA MARIA AZUCENA     | \$ 8.58   | 30/07/2025 |
| INT75299 | 0105652325   | PENAFIEL CAMPOVERDE MAIRA JOHANA   | \$ 40.64  | 30/07/2025 |
| INT75315 | 1710625581   | VALVERDE JARAMILLO JAIME VINICIO   | \$ 26.77  | 30/07/2025 |
| INT75318 | 0104654074   | GARCIA CONTRERAS VERONICA SOLEDAD  | \$ 197.84 | 30/07/2025 |
| INT75342 | 0103724480   | LEON PAUCAR MANUEL FRANCISCO       | \$ 118.67 | 30/07/2025 |
| INT75345 | 0102190824   | PIZARRO RIVERA ESPERANZA LOURDES   | \$ 14.28  | 30/07/2025 |
| INT75362 | 0101531457   | PALACIOS TENESACA PIEDAD ESPERANZA | \$ 281.62 | 30/07/2025 |
| INT75383 | 0914045968   | HERRERA FIGUEROA AMADO JOHANY      | \$ 256.40 | 30/07/2025 |
| INT75390 | 0104661525   | CHAPA CHUNCHI GLORIA MARIA         | \$ 26.87  | 30/07/2025 |
| INT75396 | 0104682810   | GUINANSACA CHACHA MAYRA ALEXANDRA  | \$ 244.46 | 30/07/2025 |
| INT75457 | 0105030803   | ARIAS AGUDO JAIME ROLANDO          | \$ 7.46   | 30/07/2025 |
| INT75460 | 0101594406   | GORDILLO PERALTA JORGE ENRIQUE     | 28        | 30/07/2025 |
| INT75518 | 0105209878   | PADILLA GUAMAN JUAN PABLO          | \$ 192.15 | 30/07/2025 |
| INT75535 | 0105995989   | LEON ZHISHIN ANA MARIA             | \$ 5.35   | 30/07/2025 |
| INT75538 | 0104537741   | LATA TAPIA SILVIA LORENA           | \$ 93.23  | 30/07/2025 |
| INT75553 | 0104926621   | SOTAMBA TOLEDO WILMER SANTIAGO     | \$ 135.59 | 30/07/2025 |
| INT75585 | 0105443709   | MALLA CABRERA ROBERTO CARLOS       | \$ 16.06  | 30/07/2025 |
| INT75588 | 0104288469   | CHAPA VASQUEZ DIANA ELIZABETH      | \$ 18.66  | 30/07/2025 |
| INT75668 | 0104130737   | ABAD BRITO PRISCILA VERONICA       | \$ 41.93  | 30/07/2025 |
| INT75671 | 0706589942   | LOJA GRANDA JOSELYN ELIZABETH      | \$ 100.75 | 30/07/2025 |
| INT75715 | 0102468253   | GUTAMA GUERRERO LUIS MEDARDO       | \$ 96.73  | 30/07/2025 |
| INT75720 | 0104057112   | GUINANZACA VELETANGA CELIA MARINA  | \$ 22.39  | 30/07/2025 |
| INT75727 | 0103507471   | PATINO MOROCHO ROSA FANNY          | \$ 126.79 | 30/07/2025 |
| INT75737 | 019036905600 | INMOBILIARIA SALCORA CIA. LTDA.    | 28        | 30/07/2025 |
| INT75742 | 0103982484   | VELEZ VELEZ MARIA DEL CARMEN       | \$ 197.84 | 30/07/2025 |
| INT75759 | 0102777992   | LEON AGUILERA JUAN PABLO           | \$ 137.73 | 30/07/2025 |
| INT75800 | 0102840832   | PILLACELA GUAZHIMA LIVIA OFELIA    | \$ 321.76 | 30/07/2025 |
| INT75825 | 0102537073   | LEMA VEGA DIEGO FERNANDO           | \$ 273.81 | 30/07/2025 |
| INT75869 | 0103122255   | LLIVICHUZHCA ROSA ISABEL           | \$ 113.60 | 30/07/2025 |
| INT75872 | 0101784551   | SARATE CABRERA MANUEL ASUNCION     | \$ 23.20  | 30/07/2025 |
| INT75876 | 0105046379   | HUERTA JACHERO ROSA ELENA          | \$ 59.41  | 30/07/2025 |
| INT75888 | 0103217287   | CACERES AGUSTO BLANCA GETRUDES     | 28        | 30/07/2025 |
| INT75900 | 0102161346   | NARVAEZ PIZARRO LUIS BELIZARIO     | \$ 211.81 | 30/07/2025 |
| INT75924 | 0101873578   | TENEMPAGUAY QUIZHPI MANUEL JESUS   | \$ 233.81 | 30/07/2025 |
| INT75951 | 0101670446   | LEON ULLAGUARI JULIO CESAR         | \$ 108.38 | 30/07/2025 |
| INT75953 | 0101670446   | LEON ULLAGUARI JULIO CESAR         | 28        | 30/07/2025 |
| INT75975 | 010194288600 | LLERENA MALDONADO VICTOR VLADIMIR  | \$ 7.46   | 30/07/2025 |
| INT75993 | 0102333309   | MATUTE AVILA WILSON MANUEL         | \$ 20.83  | 30/07/2025 |
| INT76018 | 0302129952   | GUAMAN ACERO EDWIN ORLANDO         | \$ 436.71 | 30/07/2025 |

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|----------|--------------|-----------------------------------------|-----------|------------|
| INT76024 | 0103121026   | MALO ALVAREZ DANIEL ESTEBAN             | \$ 2.24   | 30/07/2025 |
| INT76028 | 0103271250   | CEVALLOS VILLA JORGE PATRICIO           | \$ 223.81 | 30/07/2025 |
| INT76045 | 0104354733   | OTAVALO SAGUAY WUILLIAM MARCELO         | \$ 7.13   | 30/07/2025 |
| INT76063 | 0102072436   | PILLACELA SICHIQUE LUIS VIRGILIO        | \$ 55.32  | 30/07/2025 |
| INT76067 | 1002966487   | ANGUISACA POZO NELIDA ALEXANDRA         | \$ 222.79 | 30/07/2025 |
| INT76084 | 0105159578   | BRAVO SANCHEZ XAVIER ALEJANDRO          | \$ 0.86   | 30/07/2025 |
| INT76144 | 0105775431   | FAREZ FAREZ JUAN ANDRES                 | \$ 63.35  | 30/07/2025 |
| INT76148 | 0101232635   | ARCOS SOLIZ ISABEL DEL ROSARIO          | \$ 14.75  | 30/07/2025 |
| INT76178 | 0100880624   | ORELLANA ILLESCAS HUMBERTO              | \$ 270.58 | 30/07/2025 |
| INT76182 | 0101779916   | SERRANO VALVERDE LUIS PATRICIO          | \$ 211.81 | 30/07/2025 |
| INT76183 | 1201917984   | VELASCO RAMOS ANGEL GEOVANNY            | 28        | 30/07/2025 |
| INT76261 | 0104416557   | INGA INGA MARINA MARISOL                | \$ 55.23  | 30/07/2025 |
| INT76272 | 0103288098   | CHUNCHI DELEG MARIA ADOLFINA            | \$ 194.81 | 30/07/2025 |
| INT76278 | 0102670080   | YUNGA CALLE MAGALY LORENA               | \$ 156.16 | 30/07/2025 |
| INT76302 | 0102212362   | FLORES SANCHEZ DOLORES ISABEL           | \$ 8.96   | 30/07/2025 |
| INT76303 | 0101771319   | TAPIA BARAHONA JOSE LEOPOLDO            | \$ 24.89  | 30/07/2025 |
| INT76305 | 0103135299   | MOLINA LOJANO NELLY ESPERANZA           | \$ 247.78 | 30/07/2025 |
| INT76383 | 0104183348   | COLLAGUAZO COLLAGUAZO VERONICA MARIA    | \$ 1.49   | 30/07/2025 |
| INT76386 | 0703515494   | TIGRE TIGRE JULIO CESAR                 | \$ 272.90 | 30/07/2025 |
| INT76411 | 0104361563   | DELEG GUARTAMBEL CELSO HUMBERTO         | \$ 247.26 | 30/07/2025 |
| INT76434 | 1705526927   | SARMIENTO ARIAS LUIS ESTEBAN            | \$ 264.80 | 30/07/2025 |
| INT76436 | 0301566642   | ORELLANA SIMBANA ALFREDO TEODORO        | \$ 5.15   | 30/07/2025 |
| INT76458 | 0105566137   | LOJANO CAJAMARCA CARLOS ANDRES          | \$ 63.52  | 30/07/2025 |
| INT76466 | 0105684849   | CAJAMARCA PAZ LUIS GABRIEL              | \$ 61.80  | 30/07/2025 |
| INT76495 | 1308048592   | HOLGUIN PEREZ SHIRLEY LIDIA             | \$ 116.20 | 30/07/2025 |
| INT76500 | 0101750388   | ORTEGA SICHIQUE MARIA ROSARIO           | \$ 251.42 | 30/07/2025 |
| INT76506 | 0102188653   | TOLEDO ALVARADO CECILIA MARIBEL         | 28        | 30/07/2025 |
| INT76566 | 1400361992   | CARRENO URDIALES LILIAN PATRICIA        | \$ 5.22   | 30/07/2025 |
| INT76599 | 0102584299   | PENA VINTIMILLA JUAN PABLO              | \$ 168.61 | 30/07/2025 |
| INT76657 | 0301149225   | DOMINGUEZ ARCOS XAVIER OSWALDO          | \$ 13.43  | 30/07/2025 |
| INT76664 | 0701072530   | MORENO CASTILLO CARMEN ADELA            | 28        | 30/07/2025 |
| INT76697 | 0105889661   | SANCHEZ DUCHITANGA SANDRA PIEDAD        | \$ 48.51  | 30/07/2025 |
| INT76717 | 0104133301   | CHULDE SALDANA ENRIQUE BOLIVAR          | 28        | 30/07/2025 |
| INT76737 | 0101434819   | VILLAVICENCIO GLORIA ALICIA             | 28        | 30/07/2025 |
| INT76738 | 0106641186   | GUAMAN VIZHCO CARLOS PATRICIO           | \$ 2.24   | 30/07/2025 |
| INT76753 | 0105067532   | GOMEZ RODRIGUEZ DIEGO HERNAN            | 28        | 30/07/2025 |
| INT76760 | 0103646220   | SINCHI SINCHI IVAN PATRICIO             | \$ 264.23 | 30/07/2025 |
| INT76762 | 0105052229   | BERNAL ABRIL JHONNY PATRICIO            | \$ 288.81 | 30/07/2025 |
| INT76771 | 0104688866   | SANCHEZ SARMIENTO JUAN CARLOS           | \$ 94.03  | 30/07/2025 |
| INT76798 | 0103751939   | GUACHICHULLCA SAQUICELA CESAR ALFONSO   | \$ 90.40  | 30/07/2025 |
| INT76824 | 0104448717   | ZHINZHPON CHINCHILIMA CHRISTIAN ALFREDO | \$ 0.17   | 30/07/2025 |
| INT76846 | 0706161932   | BRAVO AREVALO MARIA AUGUSTA             | \$ 2.24   | 30/07/2025 |
| INT76847 | 0101924728   | GUACHUN BAU LUIS ARIOLFO                | \$ 4.46   | 30/07/2025 |
| INT76862 | 0301569273   | ROMERO PADILLA LUIS RIGOBERTO           | \$ 2.99   | 30/07/2025 |
| INT76867 | 0100012608   | DELGADO GONZALEZ EDMUNDO MARIO          | \$ 72.42  | 30/07/2025 |
| INT76872 | 0106035546   | SUMBA TIGRE LUIS FERNANDO               | \$ 183.81 | 30/07/2025 |
| INT76917 | 0102474285   | SIGUENZA BRAVO OLGA CECILIA             | \$ 28.50  | 30/07/2025 |
| INT76954 | 0105610463   | BRAVO GORDILLO RITA VERONICA            | \$ 12.69  | 30/07/2025 |
| INT76967 | 0105674378   | BRAVO LEON CRISTINA ELIZABETH           | 28        | 30/07/2025 |
| INT77013 | 0103842126   | SALAS JARA LUIS RODOLFO                 | \$ 75.92  | 30/07/2025 |
| INT77021 | 0104599642   | CRESPO CARRANZA JUAN ESTEBAN            | \$ 267.59 | 30/07/2025 |
| INT77030 | 0104634993   | SINCHI PERALTA JONNATHAN ANDRES         | \$ 67.81  | 30/07/2025 |
| INT77038 | 2300364904   | MOGROVEJO GUZMAN GRACIELA ELIZABETH     | \$ 51.50  | 30/07/2025 |
| INT77079 | 576837922    | REED DAVID ALAN                         | \$ 300.61 | 30/07/2025 |
| INT77139 | 019017070500 | COMERCIAL AYALA VELEZ CIA. LTDA.        | 28        | 30/07/2025 |

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| INT77141 | 0951068238 | LARREA ORDONEZ MARIA LEONOR           | \$ 36.57  | 30/07/2025 |
| INT77172 | 0301984829 | TAMAY TINTIN ANGEL LAUTARO            | 28        | 30/07/2025 |
| INT77178 | 0103336376 | CAJAMARCA ESPINOZA MARIA GERARDINA    | \$ 252.91 | 30/07/2025 |
| INT77251 | 1705690541 | APOLO PUNIN WELINGTON ROLANDO         | \$ 214.08 | 30/07/2025 |
| INT77269 | 0100270990 | BARRIGA MORALES JORGE ARTURO          | \$ 3.57   | 30/07/2025 |
| INT77295 | 0102073442 | QUINDE MOROCHO IGNACIO GUILLERMO      | \$ 13.58  | 30/07/2025 |
| INT77323 | 0105188692 | SAMANIEGO GUARTAN EDILSON HERNAN      | 28        | 30/07/2025 |
| INT77369 | 0103868675 | OCHOA CHAPA NANCY BEATRIZ             | \$ 27.83  | 30/07/2025 |
| INT77429 | 0929530038 | PIEDRAHITA GUTIERREZ GLORIA PATRICIA  | \$ 105.40 | 30/07/2025 |
| INT77440 | 0106995228 | SARAGURO MAÑO MARTHA EULALIA          | \$ 115.31 | 30/07/2025 |
| INT77449 | 0104955141 | NARVAES RODAS HUGO RAUL               | \$ 45.98  | 30/07/2025 |
| INT77495 | 0103143137 | CHUNCHI QUIZHPI MARIA HILDA           | \$ 2.99   | 30/07/2025 |
| INT77499 | 0802952663 | CAMPOS GARCIA JOSE LUIS               | \$ 183.81 | 30/07/2025 |
| INT77507 | 0102745890 | SUQUITANA LEON JESUS NARCIZA          | \$ 52.22  | 30/07/2025 |
| INT77530 | 0706476785 | PENA SANCHEZ YINSON FABRICIO          | \$ 264.05 | 30/07/2025 |
| INT77545 | 0104565270 | LIMA LOJANO JORGE ROLANDO             | \$ 16.08  | 30/07/2025 |
| INT77555 | 0104748595 | CABRERA CORONEL ANGEL GUSTAVO         | \$ 21.64  | 30/07/2025 |
| INT77578 | 0103009387 | MOROCHO MATUTE BLANCA ABELINA         | \$ 15.67  | 30/07/2025 |
| INT77582 | 0105256143 | ZHAGUI NAULA SILVIO BOLIVAR           | \$ 279.34 | 30/07/2025 |
| INT77589 | 0107297665 | CHIMBO AYORA ANGELITTA VIVIANA        | \$ 34.33  | 30/07/2025 |
| INT77602 | 0103354320 | JUELA CARDENAS ANGEL ALFREDO          | \$ 2.24   | 30/07/2025 |
| INT77614 | 0105157366 | CHACHO CHIMBO CARMEN LOURDES          | \$ 238.29 | 30/07/2025 |
| INT77617 | 0104549894 | GUAMBANA TENESACA MARIA CELESTINA     | \$ 11.20  | 30/07/2025 |
| INT77626 | 0105257877 | GUAMANRIGRA PINTADO JORGE MARCELO     | \$ 50.75  | 30/07/2025 |
| INT77632 | 0103450490 | SANMARTIN RAMON JORGE ANTONIO         | \$ 197.84 | 30/07/2025 |
| INT77653 | 0102971017 | GOMEZ SINCHI RUTH CATALINA            | \$ 268.03 | 30/07/2025 |
| INT77661 | 0150079705 | BARBECHO ZHININ MARIA ELENE           | \$ 183.81 | 30/07/2025 |
| INT77667 | 0106676711 | CUSCO NIOLA JUAN CARLOS               | \$ 183.81 | 30/07/2025 |
| INT77672 | 0103145488 | GUAMAN PADILLA HECTOR RODRIGO         | \$ 128.87 | 30/07/2025 |
| INT77675 | 0104158233 | VIVAR ULLAGUARI ROZIBEL ALEXANDRA     | \$ 11.20  | 30/07/2025 |
| INT77696 | 0103527743 | ROCHA GUARACA MONICA DE LAS MERCEDES  | \$ 25.75  | 30/07/2025 |
| INT77700 | 0104013321 | PERALTA TAPIA VERONICA ALEXANDRA      | \$ 183.81 | 30/07/2025 |
| INT77752 | 0703335455 | AREVALO LOJA LUIS HUMBERTO            | 28        | 30/07/2025 |
| INT77778 | 0101167542 | LOZA CEDILLO BLANCA ESTELA            | \$ 11.94  | 30/07/2025 |
| INT77805 | 0102426566 | MUEVECELA OCHOA NELLY NOEMI           | \$ 17.10  | 30/07/2025 |
| INT77829 | 0104555396 | LAZO ROBLES BERTHA GUILLERMINA        | \$ 17.17  | 30/07/2025 |
| INT77855 | 43269015   | QUIROS RUIZ OLGA LUCIA                | \$ 211.81 | 30/07/2025 |
| INT77882 | 0101183960 | VANEGAS LOJA MANUEL VICENTE           | \$ 29.11  | 30/07/2025 |
| INT77889 | 0103128963 | LLIVISACA VILLAZHANAY CARMITA EULALIA | \$ 17.35  | 30/07/2025 |
| INT77894 | 0105594709 | MENA JIMENEZ DAYANA GABRIELA          | \$ 17.29  | 30/07/2025 |
| INT77895 | 1715372999 | ARMAS COELLO CAROLINA DE LOS ANGELES  | \$ 51.49  | 30/07/2025 |
| INT77900 | 0106035892 | GUANGA PUGO MANUEL VIRGILIO           | \$ 26.77  | 30/07/2025 |
| INT77922 | 0102079647 | GONZALEZ MATUTE MANUEL RIGOBERTO      | 28        | 30/07/2025 |
| INT78004 | 0105358691 | CHACHA VASQUEZ VICTOR ALFONSO         | \$ 80.18  | 30/07/2025 |
| INT78032 | 0102455953 | RONCHI SALAMEA PIERLUIGI CARLO        | \$ 181.29 | 30/07/2025 |
| INT78050 | 0101379501 | QUITO ROLDAN JULIO CESAR              | \$ 164.03 | 30/07/2025 |
| INT78067 | 0301208583 | ACOSTA LANDI LUZ MARIA                | \$ 183.81 | 30/07/2025 |
| INT78090 | 0701744724 | MARIN VERA DANIEL ANDRES              | \$ 220.02 | 30/07/2025 |
| INT78094 | 0102656642 | BARROS PESANTEZ LUIS MARIO            | \$ 267.04 | 30/07/2025 |
| INT78103 | 1102289871 | QUEZADA VILLAVICENCIO NELLI LEONOR    | \$ 161.50 | 30/07/2025 |
| INT78125 | 0101555183 | CARDOSO VELEZ RENE FELIPE             | \$ 228.92 | 30/07/2025 |
| INT78138 | 0104018007 | ANDRADE MORA PAUL ESTEBAN             | \$ 0.90   | 30/07/2025 |
| INT78146 | 0104799887 | TACURI ORELLANA JUAN CARLOS           | \$ 238.60 | 30/07/2025 |
| INT78156 | 0102404340 | RIERA CALLE CARLOS HERMEL             | \$ 124.34 | 30/07/2025 |
| INT78204 | 0302414669 | VASQUEZ PAREDES MARIA ELVIA           | \$ 197.84 | 30/07/2025 |

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| INT78210 | 019033231400 | COOPERATIVA DE AHORRO Y CREDITO PRIMERO | \$ 398.01 | 30/07/2025 |
| INT78220 | 0102465481   | CAMPOVERDE CAMPOVERDE RAUL ENRIQUE      | \$ 401.65 | 30/07/2025 |
| INT78234 | 0103643532   | ENRIQUEZ ENRIQUEZ WILMER GONZALO        | \$ 13.43  | 30/07/2025 |
| INT78254 | 0103853651   | SAQUIPAY ZHINGRI MARIA DE LOURDES       | \$ 407.39 | 30/07/2025 |
| INT78264 | 1104098742   | HERNANDEZ COLLAHUAZO EDWIN VICENTE      | \$ 20.15  | 30/07/2025 |
| INT78315 | 0104156443   | MOSCOSO PIEDRA ANDRES LEONARDO          | 28        | 30/07/2025 |
| INT78319 | 0106003189   | YUNGA OTORONGO JUAN MANUEL              | \$ 236.05 | 30/07/2025 |
| INT78321 | 0150094845   | CRIOLO DELEG JOSE REINALDO              | \$ 50.75  | 30/07/2025 |
| INT78335 | 0300885654   | GARCIA AUCAPINA JOSE EDUARDO            | \$ 292.25 | 30/07/2025 |
| INT78346 | 0104217344   | VILLA PEREZ DORA PIEDAD                 | \$ 205.86 | 30/07/2025 |
| INT78371 | 0106588700   | ARPI ESPINOZA JOHANNA JACQUELINE        | \$ 8.58   | 30/07/2025 |
| INT78377 | 0106556541   | MATUTE LOJANO CARLOS MARCELO            | \$ 232.64 | 30/07/2025 |
| INT78400 | 1708607567   | CONTRERAS TORAL ANA LUCIA               | \$ 8.03   | 30/07/2025 |
| INT78402 | 0102200797   | AGUIRRE OCHOA NORA NOEMI                | \$ 121.57 | 30/07/2025 |
| INT78420 | 0701511867   | ROMERO SANCHEZ JOSE ANTONIO             | \$ 11.50  | 30/07/2025 |
| INT78421 | 0102959947   | CHICA VERA SAUL TARQUINO                | \$ 54.69  | 30/07/2025 |
| INT78428 | 0920646817   | CORDERO CONTRERAS ANA GABRIELA          | 28        | 30/07/2025 |
| INT78457 | 0105022156   | PALTIN SIGUA LUIS KLEBER                | \$ 58.89  | 30/07/2025 |
| INT78488 | 1716269061   | VEGA PAZOS JESSICA PAOLA                | \$ 60.94  | 30/07/2025 |
| INT78495 | 0103028668   | RODROVAN CORDAVA LUZ ETELVINA           | \$ 197.84 | 30/07/2025 |
| INT78500 | 0105291520   | PACHECO RUILOVA HUGO PATRICIO           | \$ 5.97   | 30/07/2025 |
| INT78502 | 0105740856   | CABRERA PADILLA MARIA GABRIELA          | \$ 274.50 | 30/07/2025 |
| INT78511 | 0105862635   | BARZALLO ZHIMINAICELA MARIA SOLEDAD     | \$ 229.12 | 30/07/2025 |
| INT78515 | AAG152547    | SINISTERRA PERIBANEZ GUSTAVO            | 28        | 30/07/2025 |
| INT78516 | 0301038790   | SEAVICHAY ANDRADE SEGUNDO MIGUEL        | \$ 161.27 | 30/07/2025 |
| INT78524 | 0103331690   | CAMPOVERDE PULGARIN ELSA LORENA         | \$ 5.35   | 30/07/2025 |
| INT78540 | 0104875315   | RIERA LAZO JIANETH CECILIA              | \$ 121.02 | 30/07/2025 |
| INT78568 | 0103397220   | DELGADO BRITO WILSON PATRICIO           | \$ 195.84 | 30/07/2025 |
| INT78579 | 0302118047   | BUESTAN PIZARRO MAYRA ALEXANDRA         | \$ 368.81 | 30/07/2025 |
| INT78585 | 0104271127   | MOSQUERA ZAMBRANO ANAEL JULIANA         | \$ 3.56   | 30/07/2025 |
| INT78588 | 0301677472   | LLIVICHUZHCA BUESTAN RUTH LILIANA       | \$ 460.64 | 30/07/2025 |
| INT78600 | 0105473862   | DUCHITANGA CHIMBO PAOLA ALEXANDRA       | \$ 1.49   | 30/07/2025 |
| INT78605 | 0702838657   | DELEG CHUCHUCA MARIA MERCEDES           | \$ 46.75  | 30/07/2025 |
| INT78610 | 0104613369   | ILLESCAS BRITO EMPERATRIZ ESMERALDA     | \$ 8.96   | 30/07/2025 |
| INT78653 | 0102583564   | DELGADO CASTILLO KARIN JULISSA          | \$ 231.30 | 30/07/2025 |
| INT78661 | 0105278261   | MORA NAUTA MARIA FERNANDA               | \$ 18.33  | 30/07/2025 |
| INT78703 | 0105632731   | TUAREZ SANCHEZ LUIS ANTONIO             | \$ 270.77 | 30/07/2025 |
| INT78707 | 0104870100   | AGUILAR GUANUCHE WILMER MARCELO         | \$ 63.35  | 30/07/2025 |
| INT78718 | 0300720455   | MATUTE QUITO LUIS ALBERTO               | \$ 282.02 | 30/07/2025 |
| INT78731 | 0105339394   | QUIZHPI QUIZHPI CHRISTIAN DAVID         | \$ 64.25  | 30/07/2025 |
| INT78735 | 0105217038   | SIIVICHAY QUIMIZ HEIDI IBELIZA          | \$ 130.34 | 30/07/2025 |
| INT78748 | 0104989660   | GUZNAY PERALTA PRISCILA CATALINA        | \$ 42.83  | 30/07/2025 |
| INT78761 | 0105253199   | ZHAGUI TENESACA DIANA AZUCENA           | \$ 43.06  | 30/07/2025 |
| INT78766 | 0104947106   | TOBAY TUBA DIEGO FERNANDO               | \$ 62.47  | 30/07/2025 |
| INT78800 | 0100713627   | MOSCOSO OCHOA PABLO CELSO               | \$ 44.61  | 30/07/2025 |
| INT78802 | 0102938842   | PLAZA SALTO HOLGER FABIAN               | \$ 44.04  | 30/07/2025 |
| INT78822 | 0105785000   | PIZARRO PENA CARLOS ALFONSO             | \$ 347.26 | 30/07/2025 |
| INT78830 | 0105170526   | QUEZADA QUEZADA GLORIA PATRICIA         | \$ 15.58  | 30/07/2025 |
| INT78843 | 0102129475   | JIMENEZ FEJOO FABIAN MAURICIO           | \$ 5.35   | 30/07/2025 |
| INT78846 | 0100945088   | VELEZ CARPIO JOSE RAFAEL                | \$ 149.81 | 30/07/2025 |
| INT78858 | 0105441562   | CALI CALLE MANUEL RICARDO               | \$ 110.77 | 30/07/2025 |
| INT78862 | 0106101256   | MURILLO NAUTA TERESA DEL CARMEN         | \$ 3.73   | 30/07/2025 |
| INT78867 | 0106493216   | ATANCURI QUIZHPE ANGELICA PAOLA         | \$ 55.92  | 30/07/2025 |
| INT78920 | 0102699170   | JARA VIDAL RAUL GIOVANNY                | \$ 5.22   | 30/07/2025 |
| INT78923 | 0103646394   | ORELLANA MUNOZ JANNETH ELIZABETH        | \$ 166.20 | 30/07/2025 |

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| INT78945 | 0103785549 | MOGROVEJO CABRERA CARLOS JULIAN       | \$ 24.99  | 30/07/2025 |
| INT78956 | 0103643896 | ARIAS ARMIJOS SONNIA GERMANIA         | \$ 12.69  | 30/07/2025 |
| INT78976 | 0103528493 | LOJA TACURI NARCISA DE JESUS          | 25        | 30/07/2025 |
| INT78995 | 0302102322 | LANDIN PAGUAY LUIS STALIN             | \$ 229.51 | 30/07/2025 |
| INT79007 | 0105187942 | BONETE COLLAGUAZO MARIA ROSARIO       | \$ 163.59 | 30/07/2025 |
| INT79011 | 0802253385 | MOREIRA PACHECO RAQUEL ANDREINA       | \$ 295.24 | 30/07/2025 |
| INT79029 | 0103227682 | LEON LOZADA MARIA LURDES              | \$ 8.03   | 30/07/2025 |
| INT79033 | 0104719489 | SALDANA UCHUPEILLI SEGUNDO ALEJANDRO  | \$ 295.24 | 30/07/2025 |
| INT79038 | 0150768042 | NIELSEN GAVILANES BETH ANN            | \$ 95.27  | 30/07/2025 |
| INT79064 | 0103088795 | CAJILIMA NIEVECELA MARCO VINICIO      | \$ 72.03  | 30/07/2025 |
| INT79075 | 0107296790 | GUACHICHULLCA BARBECHO MANUEL ENRIQUE | \$ 266.79 | 30/07/2025 |
| INT79083 | 0106107642 | MARQUEZ REDROVAN FREDY JUVINAL        | \$ 241.87 | 30/07/2025 |
| INT79106 | 0102038593 | VILLA LOPEZ MARCO HUGO                | 28        | 30/07/2025 |
| INT79122 | 0102809936 | BERNAL CAMPOVERDE ANA LUCIA           | \$ 106.34 | 30/07/2025 |
| INT79128 | 0104318563 | SINCHI MENDEZ SILVIA XIMENA           | \$ 258.59 | 30/07/2025 |
| INT79139 | 0101181154 | DELEG HERNANDEZ ALFONSO               | \$ 361.82 | 30/07/2025 |
| INT79148 | 0104520879 | ZHININ PADILLA DIANA PATRICIA         | \$ 269.28 | 30/07/2025 |
| INT79149 | 0101866101 | CRIOLLO DELEG ROSA BEATRIZ            | \$ 211.81 | 30/07/2025 |
| INT79209 | 0107126559 | FIGUEROA VASQUEZ VERONICA ESPERANZA   | \$ 140.53 | 30/07/2025 |
| INT79222 | 0105380141 | PORTILLA ALVAREZ DIANA MIREYA         | \$ 295.99 | 30/07/2025 |
| INT79237 | 0104008263 | INIGUEZ MORA PATRICIO GEOVANNY        | \$ 83.23  | 30/07/2025 |
| INT79240 | 0150068120 | GUAMAN BARBECHO NELSON PATRICIO       | \$ 23.14  | 30/07/2025 |
| INT79246 | 0104522545 | QUITO ZARUMENO SANDRA DEL ROCIO       | \$ 82.98  | 30/07/2025 |
| INT79263 | 0101527018 | LALVAY LUIS MARIO                     | \$ 276.81 | 30/07/2025 |
| INT79279 | 0100942457 | ROMERO SALTO ROSA ADELAIDA            | \$ 1.84   | 30/07/2025 |
| INT79291 | 0104565809 | QUEZADA PILLAJO JOSE RIGOBERTO        | \$ 225.78 | 30/07/2025 |
| INT79293 | 0102409596 | BURNEO MALDONADO EDUARDO FABIAN       | \$ 183.81 | 30/07/2025 |
| INT79334 | 0106848898 | VALLEJO SUQUINAGUA ANGEL RODRIGO      | \$ 264.11 | 30/07/2025 |
| INT79343 | 0104755665 | CHERREZ ZHINDON NATALIA VERONICA      | \$ 175.57 | 30/07/2025 |
| INT79353 | 0104096037 | PENA SARMIENTO JOSELITO ENRIQUE       | \$ 11.20  | 30/07/2025 |
| INT79370 | 0106907603 | ORTIZ OCHOA BERTHA CECILIA            | \$ 10.71  | 30/07/2025 |
| INT79388 | 0104984984 | CARPIO CEVALLOS MARIA JOSE            | \$ 0.75   | 30/07/2025 |
| INT79394 | 1103626030 | VINAN ROBLES MARO ANTONIO             | \$ 72.57  | 30/07/2025 |
| INT79401 | 1716204936 | REDROBAN JACOME VICTOR HUGO           | \$ 98.36  | 30/07/2025 |
| INT79414 | 0103408035 | TAPIA NARVAEZ GLORIA ELIZABETH        | \$ 26.61  | 30/07/2025 |
| INT79427 | 0104176250 | ZAMORA BARZALLO MARJORYE PAULETTE     | \$ 52.24  | 30/07/2025 |
| INT79462 | 0103938957 | CARRION CARRION HENRRY PATRICIO       | \$ 252.92 | 30/07/2025 |
| INT79496 | 0103168167 | LIMA GUANOQUIZA OSCAR ROLANDO         | \$ 12.69  | 30/07/2025 |
| INT79517 | 0150384931 | MOROCHO TENESACA JENY PIEDAD          | \$ 31.35  | 30/07/2025 |
| INT79596 | 0301226031 | VINTIMILLA CORONEL JUAN DIEGO         | \$ 3.67   | 30/07/2025 |
| INT79603 | 0104052444 | CASTRO CORNEJO RUBEN ISMAEL           | \$ 8.58   | 30/07/2025 |
| INT79633 | 0104520390 | MOROCHO CABRERA SEGUNDO MARCOS        | \$ 33.58  | 30/07/2025 |
| INT79649 | 0105276497 | OTAVALO TENESACA DAYSI CRISTINA       | \$ 38.81  | 30/07/2025 |
| INT79670 | 0106678048 | DURAZNO DURAZNO EDWIN ISMAEL          | \$ 66.92  | 30/07/2025 |
| INT79704 | 0101765139 | MOSCOSO DURAN EDGAR ANIVAL            | 28        | 30/07/2025 |
| INT79715 | 0104846613 | CABRERA PUNI CHRISTIAN ARTURO         | \$ 261.99 | 30/07/2025 |
| INT79761 | 0105471908 | MORALES DOMINGUEZ ANDRES GUSTAVO      | \$ 115.80 | 30/07/2025 |
| INT79783 | 0100228543 | BARRERA ALVAREZ DANIEL ARTURO         | \$ 26.51  | 30/07/2025 |
| INT79831 | 0105016117 | CHIMBO LLIVIPUMA EDGAR MEDARDO        | \$ 350.96 | 30/07/2025 |
| INT79841 | 0101698140 | CALDERON CAMPOVERDE RUTH FILOMENA     | \$ 77.99  | 30/07/2025 |
| INT79892 | 0102140209 | MEJIA GUAMBANA OLGA NARCISA           | \$ 57.50  | 30/07/2025 |
| INT79906 | 0104379037 | DUMANCELA ZHINGRI LUIS ALBERTO        | \$ 71.16  | 30/07/2025 |
| INT79971 | 0102702529 | CALLE RIERA ANITA LUCIA               | \$ 6.52   | 30/07/2025 |
| INT79993 | 0101732774 | SANGURIMA TENESACA MARIO ISRAEL       | \$ 274.56 | 30/07/2025 |
| INT80010 | 0302283528 | FAJARDO ANDRADE SINTIA LISBETH        | 28        | 30/07/2025 |

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| INT80018 | 421720149    | ARIAS CARMEN LETICIA                 | 28        | 30/07/2025 |
| INT80020 | 0909920878   | MALDONADO QUIZHPI MIRIAN JACKELINE   | \$ 20.52  | 30/07/2025 |
| INT80021 | 0105956486   | AVILA RUIZ GLENDA VIVIANA            | \$ 49.26  | 30/07/2025 |
| INT80063 | 0102186301   | MANCHENO JIMENEZ MIRYAM CATALINA     | \$ 223.51 | 30/07/2025 |
| INT80072 | 0102981750   | PUNIN SUCULANDA ELVIA JOSEFINA       | \$ 17.17  | 30/07/2025 |
| INT80090 | 010210578000 | D AMORE RIQUETTI FRANCISCO JAVIER    | \$ 38.81  | 30/07/2025 |
| INT80095 | 0106506652   | ROCANO PADILLA LUIS ANTONIO          | \$ 1.83   | 30/07/2025 |
| INT80124 | 1715238901   | ORDONEZ CARCHIPULLA MARTHA LIDUVINA  | 28        | 30/07/2025 |
| INT80134 | 0103139655   | ROMERO RAMIREZ MARGARITA VICTORIA    | \$ 34.33  | 30/07/2025 |
| INT80140 | 010234093200 | GONZALEZ ABAD SUSANA AUGUSTA         | 28        | 30/07/2025 |
| INT80178 | 0107269763   | MERCHAN DUTAN EDISSON GABRIEL        | \$ 4.48   | 30/07/2025 |
| INT80184 | 1309268777   | MENDOZA MOREIRA DANNY LUCILA         | \$ 303.67 | 30/07/2025 |
| INT80186 | 0703903120   | SALTO ANDRADE NELLY MAGALI           | \$ 87.71  | 30/07/2025 |
| INT80213 | 0102449725   | GUAMBANA CARDENAS JUDITH YOLANDA     | \$ 199.92 | 30/07/2025 |
| INT80219 | 0150768042   | NIELSEN GAVILANES BETH ANN           | \$ 49.46  | 30/07/2025 |
| INT80245 | 0105108120   | VIZHCO CASTILLO ROSA ELENA           | \$ 17.17  | 30/07/2025 |
| INT80297 | 0102723376   | QUINTANILLA CUESTA EFRAIN EDUARDO    | \$ 98.16  | 30/07/2025 |
| INT80306 | 0103839916   | CALLE GALLARDO CARLOS ANDRES         | \$ 5.35   | 30/07/2025 |
| INT80324 | 0103872131   | CALDERON MAZA JOHANNA EMPERATRIZ     | \$ 8.96   | 30/07/2025 |
| INT80362 | 0101662419   | GUICHAY LLIGUISACA CARMEN DOLORES    | 28        | 30/07/2025 |
| INT80367 | 0103453049   | ORTIZ AYABACA HENRY VINICIO          | \$ 61.57  | 30/07/2025 |
| INT80377 | 0704199959   | RIVERA BUELE MARIUXI ALEXANDRA       | 28        | 30/07/2025 |
| INT80378 | 0102149325   | GONZALEZ MOLINA JORGE EDUARDO        | \$ 16.15  | 30/07/2025 |
| INT80422 | 0105898183   | RIERA GONZALEZ MARIELA XIMENA        | 28        | 30/07/2025 |
| INT80467 | 0105085476   | PESANTEZ AVILA JEFRY GUSTAVO         | \$ 167.32 | 30/07/2025 |
| INT80480 | 0104133046   | TOLA VASQUEZ BORIS DAMIAN            | \$ 129.40 | 30/07/2025 |
| INT80485 | 0104768221   | CHIMBO PINTADO LEANDRO ROMAN         | \$ 157.14 | 30/07/2025 |
| INT80488 | 0107248429   | BERMEO GUAILLAS JOSE MARCELO         | 28        | 30/07/2025 |
| INT80491 | 0103333605   | NACIPUCHA ASTUDILLO ANIBAL FLORENCIO | \$ 37.99  | 30/07/2025 |
| INT80494 | 0105264444   | DUCHITANGA ARPI JENNY NARCISA        | \$ 191.72 | 30/07/2025 |
| INT80513 | 0106606262   | TUQUINAGUI SAQUINAULA FREDDY GUSTAVO | \$ 58.89  | 30/07/2025 |
| INT80548 | 1105236077   | JUMBO ARAUJO ALEX ROLANDO            | \$ 75.38  | 30/07/2025 |
| INT80641 | 0104102033   | PATINO ROMERO BLANCA LUZMILA         | \$ 121.60 | 30/07/2025 |
| INT80652 | 0102150174   | CASTILLO REINOSO JOSE ENRIQUE        | \$ 270.72 | 30/07/2025 |
| INT80662 | 0103557849   | NAVARRETE ALVARADO HUGO EDUARDO      | \$ 36.70  | 30/07/2025 |
| INT80676 | 0103183158   | TORRES LOPEZ JORGE MARCELO           | \$ 172.77 | 30/07/2025 |
| INT80677 | 0101597425   | LOZANO VASCONES SILVIA MARINA        | \$ 155.84 | 30/07/2025 |
| INT80680 | 0105685952   | JIMBO VILLA ANDRES FERNANDO          | 28        | 30/07/2025 |
| INT80685 | 0102754991   | DURAN DURAN GLADYS NATIVIDAD         | \$ 73.70  | 30/07/2025 |
| INT80693 | 0106070113   | JAIME HERNANDEZ JONNATHAN ISMAEL     | \$ 14.28  | 30/07/2025 |
| INT80730 | 0102284197   | AREVALO VINTIMILLA EFRAIN PATRICIO   | \$ 57.85  | 30/07/2025 |
| INT80741 | 0102429446   | PATINO OLGA EDITA                    | \$ 11.60  | 30/07/2025 |
| INT80789 | 0704605344   | SERRANO ORELLANA MARIA DEL SOCORRO   | \$ 67.02  | 30/07/2025 |
| INT80801 | 0104070107   | ILLESCAS TENEN XIMENA DEL CARMEN     | \$ 89.20  | 30/07/2025 |
| INT80846 | 488164580    | STEADMAN EDWARD WILLARD              | \$ 160.04 | 30/07/2025 |
| INT80849 | 0106061252   | LANDI LANDY WILSON RAUL              | \$ 61.57  | 30/07/2025 |
| INT80896 | 0105929392   | SIAVICHAY SIAVICHAY MANUEL ESPIRITU  | \$ 57.11  | 30/07/2025 |
| INT80898 | 0106029077   | GUERRERO GOMEZ FELIPE SEBASTIAN      | \$ 58.89  | 30/07/2025 |
| INT80902 | 0104608997   | MORALES VILLA MELIDA SOLEDAD         | \$ 28.33  | 30/07/2025 |
| INT80943 | 0102092517   | LEON ORDONEZ JULIA ROBERTINA         | \$ 16.06  | 30/07/2025 |
| INT80991 | 0106289804   | PATINO URGILES DAVID LEONARDO        | 28        | 30/07/2025 |
| INT80993 | 0102586930   | TORRES ASTUDILLO FREDDY GIOVANNY     | \$ 21.59  | 30/07/2025 |
| INT80996 | 0102317385   | ARPI MOLINA DIEGO FERNANDO           | \$ 102.25 | 30/07/2025 |
| INT81035 | 0702591967   | PESANTEZ VALVERDE FLORINDA UBALDINA  | 50        | 30/07/2025 |
| INT81052 | 0103221768   | DELGADO QUINDISACA EDWIN GEOVANNY    | \$ 127.22 | 30/07/2025 |



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| INT81065 | 0105249213   | ZUNIGA PERALTA RONAL GEOVANNY        | 28        | 30/07/2025 |
| INT81096 | 0104582762   | VUELE CELDO WALTER HOMERO            | \$ 11.11  | 30/07/2025 |
| INT81143 | 0604316836   | QUIZHPILEMA ROCANO TELMO JOFFRE      | \$ 141.45 | 30/07/2025 |
| INT81151 | 1712925419   | LOPEZ AMPARO DE LOURDES              | \$ 58.21  | 30/07/2025 |
| INT81179 | 0104203435   | SANCHEZ LUPERCIO WALTER VINICIO      | \$ 8.03   | 30/07/2025 |
| INT81228 | 0104260468   | PALTIN VIZHCO LUISA GUADALUPE        | \$ 50.75  | 30/07/2025 |
| INT81245 | 0107482960   | ANDRADE HUANGA JOSE ANDRES           | \$ 50.75  | 30/07/2025 |
| INT81270 | 0105843502   | PAZMINO TORRES TAMARA ALEXANDRA      | \$ 56.72  | 30/07/2025 |
| INT81283 | 0103685285   | FLORES LOPEZ MARCIA ALEXANDRA        | \$ 5.97   | 30/07/2025 |
| INT81331 | 0102111259   | ULLOA PENA NORA CATALINA             | \$ 89.58  | 30/07/2025 |
| INT81362 | 0103921524   | FLORES SANCHEZ DIANA CATALINA        | \$ 108.74 | 30/07/2025 |
| INT81364 | 0101780948   | GONZALEZ PALACIOS GLORIA JAQUELINE   | 28        | 30/07/2025 |
| INT81377 | 0105206676   | BERMEO ILLARES LOURDES ESPERANZA     | \$ 8.21   | 30/07/2025 |
| INT81385 | 0104677315   | CHILLOGALLO AVILA BELINDA DOLORES    | \$ 154.55 | 30/07/2025 |
| INT81412 | 0103795779   | MEJIA QUEZADA GEOVANNY EDUARDO       | \$ 22.31  | 30/07/2025 |
| INT81415 | 0103162038   | MONTANO SANCHEZ MARCELO MEDARDO      | \$ 24.87  | 30/07/2025 |
| INT81424 | 0706018850   | CALVA CASTILLO MANUELA LORENA        | \$ 250.53 | 30/07/2025 |
| INT81433 | 0102145083   | MORALES SARI MAURICIO ESTEBAN        | \$ 128.79 | 30/07/2025 |
| INT81448 | 0102738671   | RIERA ORTIZ TERESA DE JESUS          | \$ 9.70   | 30/07/2025 |
| INT81451 | 0103635173   | PINTADO CHANGOLUISA DIANA JANNETH    | \$ 16.96  | 30/07/2025 |
| INT81473 | 0105857163   | SICHA DURAN PATRICIA MARIBEL         | \$ 13.43  | 30/07/2025 |
| INT81478 | 0100828268   | CAMPOVERDE MOLINA AIDA BEATRIZ       | 28        | 30/07/2025 |
| INT81498 | 0104615810   | SANTOS SANTOS JOSE MIGUEL            | \$ 5.97   | 30/07/2025 |
| INT81506 | 0107187841   | SISALIMA TACURI JUAN GABRIEL         | \$ 21.43  | 30/07/2025 |
| INT81514 | 0301878310   | DUCHIMAZA BERMEO TERESITA DE JESUS   | \$ 10.71  | 30/07/2025 |
| INT81549 | 0103968491   | GUTAMA PAUCAR MARIA FILOMENA         | \$ 59.85  | 30/07/2025 |
| INT81566 | 1309968160   | FERNANDEZ BRAVO MARIA MAGDALENA      | \$ 21.41  | 30/07/2025 |
| INT81642 | 0102480712   | MAZA DELGADO BEATRIZ LEONOR          | \$ 27.50  | 30/07/2025 |
| INT81709 | 0301700001   | LEMA PAGUAY BLANCA CECILIA           | 28        | 30/07/2025 |
| INT81753 | 0103815718   | JAPA SUQUILANDA MARCOS BOLIVAR       | \$ 27.50  | 30/07/2025 |
| INT81780 | 0102907490   | URGILES CHUNCHI MARIA TERESA         | \$ 62.47  | 30/07/2025 |
| INT81799 | 0104070131   | SILVA CARTUCHE ALBA MARIUXI          | \$ 5.35   | 30/07/2025 |
| INT81804 | 0100995026   | PENALOZA ESPINOZA MARIA EUDOCIA      | \$ 155.26 | 30/07/2025 |
| INT81826 | 0103673133   | JARAMILLO VINTIMILLA JOSE FRANCISCO  | \$ 65.68  | 30/07/2025 |
| INT81861 | 0103318077   | GOMEZ SIGUA REMIGIO OLMEDO           | \$ 255.62 | 30/07/2025 |
| INT81872 | 0102425808   | UYAGUARI MEJIA ROSA GENOVEVA         | 28        | 30/07/2025 |
| INT81922 | 0102665197   | GALARZA GUEVARA LIBIA RAQUEL         | \$ 150.62 | 30/07/2025 |
| INT81954 | 0106058746   | SUMBA CHOCHO DIGNA MERCEDES          | \$ 57.27  | 30/07/2025 |
| INT82040 | 0104238126   | SANTOS ORTEGA ZOILA ROSA             | \$ 103.57 | 30/07/2025 |
| INT82085 | 0102778073   | CABRERA CAMBIZACA IVAN PATRICIO      | \$ 61.81  | 30/07/2025 |
| INT82117 | 7078617      | LEO JUAREZ EDILBERTO                 | \$ 245.57 | 30/07/2025 |
| INT82124 | 0105710800   | GUAYLLAS ARMIJOS LIDIA FABIOLA       | \$ 36.57  | 30/07/2025 |
| INT82140 | 0104261045   | BUSTAMANTE SIMBANA JHOANNA ELIZABETH | \$ 28.50  | 30/07/2025 |
| INT82187 | 0104071725   | GUALLPA GUARTAMBEL WALTER ALFREDO    | \$ 44.61  | 30/07/2025 |
| INT82196 | 0105144133   | CABRERA ZHAGUI VICTOR JULIO          | \$ 77.01  | 30/07/2025 |
| INT82213 | 0103324497   | JARAMILLO BERMEO NUBE DEL ROCIO      | \$ 84.72  | 30/07/2025 |
| INT82225 | 0101797934   | GONZALEZ JERVES PRISCILA ROCIO       | \$ 81.74  | 30/07/2025 |
| INT82307 | 0103662763   | SANCHO ILLAISACA BLANCA LEONOR       | \$ 36.46  | 30/07/2025 |
| INT82332 | 0103080560   | BALAREZO CEDILLO CARLOS ELOY         | \$ 19.75  | 30/07/2025 |
| INT82363 | 0103593356   | MALDONADO PENA SARA LUCIA            | \$ 24.63  | 30/07/2025 |
| INT82375 | 0106761950   | ZHININ SUQUI HILDA MARGARITA         | \$ 173.10 | 30/07/2025 |
| INT82382 | 0300924446   | SUAREZ MALDONADO WALTER ENRIQUE      | \$ 2.58   | 30/07/2025 |
| INT82392 | 016000876000 | UNIDAD EDUCATIVA TURI                | \$ 143.69 | 30/07/2025 |
| INT82437 | 1400758825   | BRITO BENAVIDEZ MANUEL ENRIQUE       | \$ 10.45  | 30/07/2025 |
| INT82459 | 0103862470   | FERNANDEZ DIAZ SEGUNDO ANDRES        | \$ 52.04  | 30/07/2025 |

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| INT82461 | 0105318208   | ZUNIGA CARPIO MARIA DE LA NUBE          | \$ 28.91  | 30/07/2025 |
| INT82484 | 0104027248   | GUANOQUIZA LOJA LUZ BALBINA             | \$ 20.15  | 30/07/2025 |
| INT82486 | 0107230864   | MOYANO CORDOVA FABRICIO SEBASTIAN       | \$ 9.15   | 30/07/2025 |
| INT82544 | 0915366702   | FLORES YUNGA MARCIA ROSARIO             | \$ 20.15  | 30/07/2025 |
| INT82558 | 0101390896   | CORNEJO OTAVALO JUAN                    | \$ 90.29  | 30/07/2025 |
| INT82577 | 0102066354   | SOJOS CAMPOVERDE MARCO ANTONIO          | 28        | 30/07/2025 |
| INT82595 | 0105026561   | BARBECHO PUMA LOURDES MARIBEL           | 28        | 30/07/2025 |
| INT82647 | 0102023041   | FAJARDO TOLEDO DIEGO ENRIQUE            | \$ 28.50  | 30/07/2025 |
| INT82684 | 0102451473   | CHERREZ FREIRE RAUL SANTIAGO            | \$ 45.50  | 30/07/2025 |
| INT82693 | 0103330619   | CAMPOVERDE ORELLANA WALTER ERNESTO      | \$ 52.24  | 30/07/2025 |
| INT82700 | 0100017763   | AUQUILLA FEJOO JORGE EDUARDO            | \$ 172.36 | 30/07/2025 |
| INT82702 | 0103887048   | GUTIERREZ CARDENAS IRMA YAJAIRA         | \$ 87.10  | 30/07/2025 |
| INT82706 | 0103664892   | ORELLANA AVILA WALTER SANTIAGO          | \$ 59.96  | 30/07/2025 |
| INT82716 | 019037364900 | CENTRO DE CAPACITACION OCUPACIONAL PART | \$ 47.32  | 30/07/2025 |
| INT82719 | 1400549570   | CALI BERREZUETA LOURDES MARLENE         | \$ 160.17 | 30/07/2025 |
| INT82740 | 0102350642   | PATINO CASTRO BLANCA NATIVIDAD          | \$ 25.87  | 30/07/2025 |
| INT82742 | 0102019569   | MATUTE PENA MILTON ALFONSO              | \$ 2.68   | 30/07/2025 |
| INT82759 | 099234670100 | FIDERAM S.A.                            | \$ 241.21 | 30/07/2025 |
| INT82799 | 0103212940   | INIGUEZ JERVES CRISTIAN JAVIER          | \$ 95.68  | 30/07/2025 |
| INT82816 | 0104026059   | GUAMAN AGUILAR LIDIA DE JESUS           | \$ 114.19 | 30/07/2025 |
| INT82836 | 0918783606   | FAJARDO ESPINOZA GLORIA MAGALI          | \$ 113.07 | 30/07/2025 |
| INT82844 | 0107153546   | LAZO CORDERO VIVIANA LISSETH            | 167       | 30/07/2025 |
| INT82872 | HP395148     | FITZPATRICK MARGO MARY                  | \$ 81.74  | 30/07/2025 |
| INT82896 | 0102853884   | FAICAN CORONEL MIGUEL HONORIO           | \$ 7.73   | 30/07/2025 |
| INT82926 | 0101796423   | LEON JARA LUIS ENRIQUE                  | \$ 142.32 | 30/07/2025 |
| INT82939 | 0104847579   | BACUILIMA JACHERO LUIS GUSTAVO          | \$ 119.12 | 30/07/2025 |
| INT82970 | 0103885232   | LIMA CAMBISACA GLADYS SUSANA            | \$ 12.84  | 30/07/2025 |
| INT83003 | 0102803004   | PILLCO TAPIA ESTHELA DEL CARMEN         | 28        | 30/07/2025 |
| INT83004 | 0106052442   | TINOCO BARROS JUAN DIEGO                | \$ 59.23  | 30/07/2025 |
| INT83007 | 0104660170   | MERCHAN MERCHAN JORGE ALVARITO          | \$ 12.50  | 30/07/2025 |
| INT83049 | 0301663191   | QUINTUNA SUCUZHANAY MARIA JULIA         | \$ 41.19  | 30/07/2025 |
| INT83050 | 0102896594   | MORALES FIGUEROA PABLO FERNANDO         | \$ 7.49   | 30/07/2025 |
| INT83052 | 0106504129   | ZHISPON PUGO JORGE PATRICIO             | \$ 298.83 | 30/07/2025 |
| INT83088 | 010175906600 | PACHECO ARIAS GLORIA ERMELINDA          | \$ 5.13   | 30/07/2025 |
| INT83143 | 0702217894   | CORDOVILLA VARGAS DANIEL BERNABE        | \$ 189.30 | 30/07/2025 |
| INT83152 | 1103262869   | CABRERA PACHECO CARMEN                  | \$ 5.22   | 30/07/2025 |
| INT83175 | 0102984002   | QUITO UCHO ANGEL PATRICIO               | \$ 1.29   | 30/07/2025 |
| INT83185 | 0104367065   | CHAGLLA SALAZAR CESAR LUIS              | \$ 57.43  | 30/07/2025 |
| INT83209 | 0103812632   | PINTADO QUICHIMBO WILSON JAVIER         | \$ 39.63  | 30/07/2025 |
| INT83228 | 0102683679   | ZHINGRI MONTALEZA ZOILA ELVIA           | \$ 32.62  | 30/07/2025 |
| INT83251 | 010478344400 | SEMINARIO SANCHEZ MAYRA DE LOURDES      | \$ 124.64 | 30/07/2025 |
| INT83259 | 0102816329   | BUSTAMANTE MONTESDEOCA ELVIRA PIEDAD    | 6         | 30/07/2025 |
| INT83285 | 0106630445   | CHAVEZ BARRETO JOHANNA PATRICIA         | \$ 25.38  | 30/07/2025 |
| INT83293 | 0101601532   | AVILA GUARACA JORGE IVAN                | \$ 170.99 | 30/07/2025 |
| INT83304 | 1400864136   | SAANT CHIRIAP BAIRON PATRICIO           | \$ 80.99  | 30/07/2025 |
| INT83331 | 0102889912   | MERCHAN PESANTEZ NATASHA FERNANDA       | \$ 147.13 | 30/07/2025 |
| INT83379 | 0953987179   | VARGAS QUISPE BALTAZAR                  | 28        | 30/07/2025 |
| INT83400 | 0102968336   | DELEG GUARACA CARLOS GERMAN             | \$ 114.12 | 30/07/2025 |
| INT83408 | 016000876000 | UNIDAD EDUCATIVA TURI                   | \$ 421.86 | 30/07/2025 |
| INT83445 | 0105166433   | CHICA MORALES VALENTINA MARIA           | \$ 62.66  | 30/07/2025 |
| INT83455 | 1102461082   | LUDENA INIGUEZ OSCAR ANIBAL             | \$ 43.56  | 30/07/2025 |
| INT83534 | 0916060791   | CRUZ MIRABA ROBERTO FERNANDO            | 28        | 30/07/2025 |
| INT83563 | 1801958834   | BARRIONUEVO FREIRE GUIDO WALBERTO       | \$ 2.24   | 30/07/2025 |
| INT83594 | 0100797729   | ANGUISACA PRADO FELIX TOBIAS            | \$ 21.07  | 30/07/2025 |
| INT83601 | 1712732989   | NIETO ZEAS JENNY LUCIA                  | \$ 50.75  | 30/07/2025 |

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| INT83623 | 0107190357   | NEIRA PESANTEZ KARLA SOFIA            | \$ 42.91  | 30/07/2025 |
| INT83631 | 1900434919   | JIMENEZ JIMENEZ DIANA GRACIELA        | 28        | 30/07/2025 |
| INT83638 | 0104247614   | ORTIZ PADILLA MARCO VINICIO           | \$ 183.07 | 30/07/2025 |
| INT83656 | 0919480822   | GORTAIRE ZAMORA DANIEL ADRIAN         | \$ 55.98  | 30/07/2025 |
| INT83713 | 0103308623   | GUAMAN CHALCO KLEBER FERNANDO         | \$ 45.83  | 30/07/2025 |
| INT83734 | 0103462826   | VILLA SANCHEZ ROBERTO CARLOS          | \$ 38.81  | 30/07/2025 |
| INT83767 | 0103634457   | JARA BERNAL JUAN CARLOS               | \$ 154.13 | 30/07/2025 |
| INT83771 | 0105175103   | ZHININ CHUCHUCA GLORIA PATRICIA       | 28        | 30/07/2025 |
| INT83834 | 0302214689   | YUMBLA BURI LOURDES PATRICIA          | \$ 144.46 | 30/07/2025 |
| INT83847 | 0106043482   | OCHOA PILLAGA DIEGO FERNANDO          | \$ 14.72  | 30/07/2025 |
| INT83860 | 0302304852   | LAZO MAYANCELA ANA LUCIA              | \$ 515.20 | 30/07/2025 |
| INT83871 | 0105062764   | BUELE ENCALADA PABLO FERNANDO         | \$ 167.63 | 30/07/2025 |
| INT83910 | 1400174387   | TAPIA CARDENAS MIGUEL RODOLFO         | 28        | 30/07/2025 |
| INT83935 | 0103896635   | HIPO CABRERA MARIO FERNANDO           | \$ 141.89 | 30/07/2025 |
| INT83941 | 1308756756   | CEDENO VERA DIANA ANABEL              | \$ 51.50  | 30/07/2025 |
| INT83946 | 0107464356   | AYAVACA QUITO FAVIO DANIEL            | \$ 2.99   | 30/07/2025 |
| INT83988 | 0105613822   | LEON RAMON WILLIAM ESTEBAN            | \$ 224.76 | 30/07/2025 |
| INT84006 | 0107591919   | GUANOLUISA COFRE JOHNNY XAVIER        | \$ 39.14  | 30/07/2025 |
| INT84034 | 0105844542   | PINOS HUINANSACA MANUEL HOLGER        | \$ 106.40 | 30/07/2025 |
| INT84043 | 0301452116   | ANDRADE PALOMEQUE NUBE ELIZABETH      | \$ 27.49  | 30/07/2025 |
| INT84046 | 1718635541   | REQUELME BUSTAMANTE DEICY MARITZA     | \$ 86.24  | 30/07/2025 |
| INT84066 | 010318144200 | GONZALEZ CUEVA FERNANDO ANDRES        | 28        | 30/07/2025 |
| INT84078 | 0106777279   | CARCHI JIMENEZ JOHANNA PATRICIA       | \$ 12.88  | 30/07/2025 |
| INT84084 | 0102644879   | GUACHUN PERALTA ZOILA ERMELINDA       | \$ 149.90 | 30/07/2025 |
| INT84090 | 019038161700 | HCMETAL CIA LTDA                      | 28        | 30/07/2025 |
| INT84110 | 1802329845   | LEMA ALVARADO MARIA GERMANIA          | \$ 172.96 | 30/07/2025 |
| INT84137 | 0104772868   | LOPEZ ESPINOZA TATIANA PAULINA        | 28        | 30/07/2025 |
| INT84144 | 1103144000   | OCHOA CARRION SANDRA LUCIA            | \$ 10.71  | 30/07/2025 |
| INT84147 | 0102684065   | BUENO GUARTASACA BLANCA NIEVES        | \$ 194.03 | 30/07/2025 |
| INT84151 | 1204626806   | TORRES SALVATIERRA LEONEL CECILIO     | \$ 25.38  | 30/07/2025 |
| INT84157 | 0603159070   | JANETA LLUCO LUIS GONZALO             | \$ 10.71  | 30/07/2025 |
| INT84164 | 0102930799   | BACULIMA BUENO GALO PATRICIO          | \$ 40.15  | 30/07/2025 |
| INT84207 | 1900803733   | ALVARADO PUCHAICELA MICHELLE CAROLINA | \$ 50.75  | 30/07/2025 |
| INT84215 | 0101313468   | CARDOSO LOPEZ CARLOS JULIO            | \$ 96.61  | 30/07/2025 |
| INT84300 | 0105901946   | QUINTANA FRANCO FRANCISCO EDWIN       | \$ 89.04  | 30/07/2025 |
| INT84357 | 0918458357   | SOLIS VALENCIA GRACIELA COLOMBIA      | 33        | 30/07/2025 |
| INT84366 | 0104523873   | SIGUENCIA COBOS JULIA TARGELIA        | \$ 61.95  | 30/07/2025 |
| INT84401 | 0702523473   | CUESTA TOBAR FREDDY OSWALDO           | \$ 22.25  | 30/07/2025 |
| INT84425 | 0103986931   | LUNA MATAILO JOSE LUIS                | 28        | 30/07/2025 |
| INT84448 | 0150488229   | LEON DELGADO MIGUEL                   | 28        | 30/07/2025 |
| INT84509 | 1900325752   | GUALPA CARPIO CARLOS MAURICIO         | \$ 140.52 | 30/07/2025 |
| INT84523 | 0100932326   | BALAREZO SEGARRA JOSE RENE            | \$ 131.07 | 30/07/2025 |
| INT84544 | 0104311428   | VILLA GUILLERMO FRANKLIN SANTIAGO     | \$ 281.27 | 30/07/2025 |
| INT84571 | 0104580899   | AMBROSI AMBROSI ROMEL BLADIMIRO       | \$ 36.79  | 30/07/2025 |
| INT84582 | 0105256028   | RAMON SEMINARIO JOSE OSWALDO          | \$ 17.91  | 30/07/2025 |
| INT84597 | 0105117931   | ARGUDO GUALLPA PEDRO FERNANDO         | \$ 0.86   | 30/07/2025 |
| INT84616 | 0150521441   | PALLAROSO CORDOVA CHRISTIAN ADRIAN    | \$ 162.84 | 30/07/2025 |
| INT84658 | 0100214303   | SALAZAR SEGARRA CELIA ALCIRA          | \$ 90.98  | 30/07/2025 |
| INT84661 | 0801768896   | TELLO MARQUEZ MANUEL AGUILES          | \$ 279.50 | 30/07/2025 |
| INT84711 | 0104120159   | CEDENO LEON MARIA LORENA              | 103       | 30/07/2025 |
| INT84739 | 0103411278   | TORAL JAPA ANA RAQUEL                 | \$ 106.02 | 30/07/2025 |
| INT84745 | 0302160999   | PACHECO CRIOLLO BYRON FABIAN          | \$ 55.32  | 30/07/2025 |
| INT84809 | 0106497399   | ESPINOSA CISNEROS MARCO ANDRES        | \$ 123.18 | 30/07/2025 |
| INT84820 | 0150321040   | SANTANDER CHAVEZ STEVEN PAUL          | \$ 273.05 | 30/07/2025 |
| INT84823 | 0105490668   | SACA SOZORANGA FAUSTO EDUARDO         | \$ 166.23 | 30/07/2025 |

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| INT84843 | 0104480090   | MERCHAN ORDONEZ CARMEN ISABEL         | 28        | 30/07/2025 |
| INT84852 | 0100764075   | BERMEO ILLESCAS JOSE LUIS             | \$ 300.88 | 30/07/2025 |
| INT84873 | 0101265569   | PINTADO VELECELA MARIANA DE JESUS     | \$ 7.46   | 30/07/2025 |
| INT84875 | 0105760839   | MORA CORDOVA LUIS ALBERTO             | \$ 104.51 | 30/07/2025 |
| INT84933 | 0104870621   | PACHECO CARPIO HENDRY RAFAEL          | \$ 153.93 | 30/07/2025 |
| INT84943 | 0106529613   | ORTIZ ORTIZ MARIO ISRAEL              | \$ 47.76  | 30/07/2025 |
| INT84952 | 0104464045   | NAULA PULLA LUISA CARMITA             | \$ 1.49   | 30/07/2025 |
| INT84959 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN | \$ 24.64  | 30/07/2025 |
| INT84964 | 0103656898   | PROANO ESCANDON DIEGO JAVIER          | \$ 36.66  | 30/07/2025 |
| INT84967 | 0104343421   | PENARANDA PACHECO BLANCA MAGALY       | \$ 4.29   | 30/07/2025 |
| INT84969 | 0107043606   | LAVANDA CARCHE JUAN CARLOS            | \$ 5.97   | 30/07/2025 |
| INT84974 | 0103834925   | YUMBLA CAYAMCELA MILTON ALFONSO       | \$ 154.36 | 30/07/2025 |
| INT84981 | 1717849101   | PENALOZA CABRERA ANDREA MARIBEL       | 28        | 30/07/2025 |
| INT84982 | 0104999750   | LOJANO JIMBO LENIN HERNAN             | \$ 18.74  | 30/07/2025 |
| INT85011 | 0101316511   | PESANTEZ SOLANO JUDITH ALEJANDRINA    | \$ 37.42  | 30/07/2025 |
| INT85014 | 0101200103   | YANQUI MARIA SAHARA                   | \$ 53.21  | 30/07/2025 |
| INT85021 | 0100952704   | BRAVO ARCINIEGAS VICTOR HUGO          | \$ 28.43  | 30/07/2025 |
| INT85030 | 0103903274   | BAUTISTA PAREDES MARIA AUGUSTA        | \$ 94.42  | 30/07/2025 |
| INT85038 | 0102743606   | MUNOZ UCHO ALFONSO RODRIGO            | \$ 47.32  | 30/07/2025 |
| INT85065 | 0102244506   | RUMIPULLA LARGO MARIA ROSA ELVIRA     | \$ 32.09  | 30/07/2025 |
| INT85077 | 0104103114   | MENDEZ MORALES FANNY YOLANDA          | 50        | 30/07/2025 |
| INT85079 | 0100352970   | SUMBA LANDI MARIA JESUS               | \$ 5.22   | 30/07/2025 |
| INT85110 | 0105023535   | PACHO PERALTA JORGE LUIS              | \$ 61.80  | 30/07/2025 |
| INT85131 | 0104747084   | GUACHICHULCA LOJANO ANDREA CATALINA   | \$ 8.21   | 30/07/2025 |
| INT85132 | 0102593522   | GORDON CHAGUANCALLE MARCELO SANTIAGO  | \$ 386.41 | 30/07/2025 |
| INT85136 | 0603148743   | LLAMUCA VELASCO VERONICA TATIANA      | \$ 287.44 | 30/07/2025 |
| INT85142 | 0106116940   | MENDOZA CAJILIMA JORGE MARCELO        | \$ 130.53 | 30/07/2025 |
| INT85147 | 0302307657   | RIVERA FERNANDEZ TANYA ALEXANDRA      | \$ 6.25   | 30/07/2025 |
| INT85155 | 0103497244   | CAMPOVERDE GUZHNAVY PAUL ANTONIO      | \$ 6.25   | 30/07/2025 |
| INT85159 | 0103243457   | ALVAREZ ABRIL WILSON DIEGO            | \$ 343.59 | 30/07/2025 |
| INT85204 | 0103642666   | CULLQUICONDOR SOLIZ GEOVANNY DARIO    | \$ 62.47  | 30/07/2025 |
| INT85215 | 0104094800   | GUANOQUIZA GUAYAS GREY MAIDA          | \$ 435.50 | 30/07/2025 |
| INT85236 | 0105249429   | CHACA QUIZHPI FREDDY LEONARDO         | \$ 114.79 | 30/07/2025 |
| INT85239 | 0103840534   | ALVARADO MORALES WILMER PATRICIO      | \$ 24.67  | 30/07/2025 |
| INT85285 | 0103960951   | CALDERON CARRION DORIS PAOLA          | 28        | 30/07/2025 |
| INT85290 | 0300607538   | ANDRADE LEON JULIO BOLIVAR            | \$ 26.09  | 30/07/2025 |
| INT85325 | 0100720713   | TAPIA OCHOA ROMAN URBANO              | \$ 19.79  | 30/07/2025 |
| INT85332 | 1400672174   | TAPIA ESTRELLA LIA ELENA              | \$ 235.84 | 30/07/2025 |
| INT85346 | 0105012082   | LANDI BUESTAN MAYRA LILIANA           | \$ 9.37   | 30/07/2025 |
| INT85358 | 0105658926   | LLIVICURA ESPINOZA JUAN DIEGO         | \$ 121.50 | 30/07/2025 |
| INT85372 | 0104766480   | MUNOZ MALO LUCIA ESPERANZA            | \$ 98.74  | 30/07/2025 |
| INT85400 | 0105116263   | SOLANO SARMIENTO SANDRA NATALY        | \$ 158.14 | 30/07/2025 |
| INT85411 | 0103524427   | LAZO VISCAINO LUIS WILSON             | \$ 131.53 | 30/07/2025 |
| INT85437 | 0150496966   | SOLIZ GUTIERRES JAIME RAFAEL          | \$ 126.90 | 30/07/2025 |
| INT85440 | 010284695300 | GARZON JARA MAURICIO ADRIAN           | \$ 63.35  | 30/07/2025 |
| INT85442 | 0101773109   | MARIN FLORES MARIA DEL PILAR          | \$ 5.22   | 30/07/2025 |
| INT85465 | 0102697182   | CABRERA SANTOS PABLO ALEJANDRO        | \$ 79.51  | 30/07/2025 |
| INT85475 | 0102332475   | MARQUEZ PERALTA CARLOS MANUEL         | 28        | 30/07/2025 |
| INT85489 | 1704778602   | TORAL AZOCAR MARIA JOSE               | \$ 269.89 | 30/07/2025 |
| INT85493 | 0104482682   | CALLE RAMIREZ GABRIEL ALEJANDRO       | \$ 26.63  | 30/07/2025 |
| INT85554 | 0106043730   | GUARICELA SACTA ANDRES FELIPE         | \$ 153.96 | 30/07/2025 |
| INT85576 | 0100823673   | LAZO CRESPO ELSA MARIA                | \$ 133.06 | 30/07/2025 |
| INT85637 | 0103750345   | HIDALGO LUCERO EDUARDO VICENTE        | \$ 28.91  | 30/07/2025 |
| INT85694 | 0105754162   | LARGO PALTA JUAN XAVIER               | \$ 16.96  | 30/07/2025 |
| INT85701 | 0104854930   | AGUDO SANCHEZ LOURDES XIMENA          | \$ 26.76  | 30/07/2025 |

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| INT85708 | 019034132100 | FUNDACION SOMOS FAMILIA                 | \$ 65.45  | 30/07/2025 |
| INT85717 | 0105515654   | VELASQUEZ LOOR ROSARIO BEATRIZ          | \$ 278.03 | 30/07/2025 |
| INT85721 | 1718506528   | MOGROVEJO ANGUIZACA DAVID ISAIAS        | \$ 57.47  | 30/07/2025 |
| INT85758 | 0103730644   | ORTEGA GODOY LILIA NARCISA              | 28        | 30/07/2025 |
| INT85798 | 0106859127   | ARELLANO ROJAS KLEBER IVAN              | \$ 133.25 | 30/07/2025 |
| INT85805 | 0103649307   | PESANTEZ CORDERO ANDREA NATALY          | 28        | 30/07/2025 |
| INT85820 | 0102718293   | GARCIA AGUIRRE YADIRA SAMANTA           | \$ 470.35 | 30/07/2025 |
| INT85854 | 1600270472   | ACUNA LOPEZ CUMANDA CECILIA             | \$ 2.68   | 30/07/2025 |
| INT85874 | 0801207796   | MACIAS MOREIRA ANGEL AGUSTIN            | \$ 111.10 | 30/07/2025 |
| INT85886 | 0301303616   | CAJAMARCA CRIOLLO RAFAEL MARIO          | 28        | 30/07/2025 |
| INT85944 | 0104614151   | CHALCO CAMPOVERDE ALEX FABIAN           | \$ 61.12  | 30/07/2025 |
| INT85947 | 0102057759   | PINTADO GUAMAN CECILIA MARIVEL          | \$ 56.64  | 30/07/2025 |
| INT85961 | 0150496032   | DELOGU GIOVANNI ANTONIO                 | \$ 64.10  | 30/07/2025 |
| INT85998 | 0103891461   | AGUIRRE SALTOS DIEGO PATRICIO           | \$ 233.04 | 30/07/2025 |
| INT85999 | 0103719803   | LEON ORDONEZ MARIA ANGELICA             | \$ 122.27 | 30/07/2025 |
| INT86012 | 0105078398   | LOJANO SIGUA JUAN PABLO                 | \$ 17.91  | 30/07/2025 |
| INT86039 | 0105073415   | GUERRERO SAMANIEGO CARLOS ANDRES        | \$ 43.48  | 30/07/2025 |
| INT86064 | 0102791035   | HIDALGO ARGUDO CARLOS ALBERTO           | 32        | 30/07/2025 |
| INT86085 | 0104683941   | PALOMEQUE TAMAY DARWIN MILIAR           | 87        | 30/07/2025 |
| INT86117 | 0103619979   | JIMENEZ MADRID VICENTE PATRICIO         | \$ 283.89 | 30/07/2025 |
| INT86138 | 0102357308   | SACOTO JARRIN DIANA LUCIA               | \$ 50.85  | 30/07/2025 |
| INT86143 | 0927880955   | ALCIVAR TUAREZ JOSE ALBERTO             | \$ 165.80 | 30/07/2025 |
| INT86169 | 0103797023   | DAVILA AVILA PAOLA FERNANDA             | \$ 243.71 | 30/07/2025 |
| INT86179 | 010433923900 | CAPELO ARCE CLAUDIA RODRIGA             | \$ 14.28  | 30/07/2025 |
| INT86222 | 0104925441   | CARRASCO BARRENO RUTH ADRIANA           | \$ 237.65 | 30/07/2025 |
| INT86235 | 0104974175   | LOJA GUAMAN MARIA NARCISA               | \$ 176.28 | 30/07/2025 |
| INT86310 | 0103743639   | COLICH MOSCOSO MATEO JOSE               | \$ 56.65  | 30/07/2025 |
| INT86314 | 0103652517   | PATINO MENDIETA HENRY MAURICIO          | \$ 12.69  | 30/07/2025 |
| INT86318 | 0106468267   | REINOZO REINOZO JESSICA DANIELA         | \$ 187.02 | 30/07/2025 |
| INT86329 | 1103573588   | ORDONEZ ORDONEZ ERIN FERNANDO           | 98        | 30/07/2025 |
| INT86374 | 0100208305   | ALVEAR ALVEAR CARLOS MARIA              | \$ 74.06  | 30/07/2025 |
| INT86389 | 016001473000 | COLEGIO NACIONAL VICTOR GERARDO AGUILAR | \$ 235.89 | 30/07/2025 |
| INT86394 | 0302164959   | URGILES RIVERA EDISON HOMERO            | \$ 68.75  | 30/07/2025 |
| INT86400 | 0104351416   | MOLINA BACUILIMA FANNY MARIBEL          | \$ 65.23  | 30/07/2025 |
| INT86422 | 019039182500 | RIVERDEKHOGAR CIA.LTDA.                 | 28        | 30/07/2025 |
| INT86439 | 0105844567   | YUMBLA MERCHAN JUAN PABLO               | \$ 254.93 | 30/07/2025 |
| INT86452 | 0105012546   | BRAVO LUNA KATHERINE OSMARY             | \$ 7.73   | 30/07/2025 |
| INT86460 | 016001023000 | UNIDAD EDUCATIVA JUAN MONTALVO          | \$ 102.81 | 30/07/2025 |
| INT86461 | 0104675418   | ARPI PIZARRO FRANKLIN ISRAEL            | \$ 258.22 | 30/07/2025 |
| INT86462 | 0103833968   | LLIVIPUMA REINOSO CESAR XAVIER          | \$ 72.99  | 30/07/2025 |
| INT86485 | 0105926810   | GOMEZ LOJA JOSE MAURICIO                | 28        | 30/07/2025 |
| INT86488 | 0106024524   | PAUTE ILLESCAS CARMEN CAMILA            | \$ 5.22   | 30/07/2025 |
| INT86492 | 0102663739   | PIZARRO VASQUEZ CARLOS XAVIER           | \$ 3.57   | 30/07/2025 |
| INT86525 | 1706760426   | BERMEO DAVILA RICARDO ESTEBAN           | \$ 30.23  | 30/07/2025 |
| INT86562 | 1104980709   | POMA CARCHI FERNANDA DEL CISNE          | \$ 18.66  | 30/07/2025 |
| INT86580 | 0103031126   | PINTADO SORIA JAIME RODRIGO             | \$ 63.35  | 30/07/2025 |
| INT86621 | 0103833968   | LLIVIPUMA REINOSO CESAR XAVIER          | \$ 217.75 | 30/07/2025 |
| INT86628 | 0105484471   | TENESACA SINCHI LUISA CECILIA           | 28        | 30/07/2025 |
| INT86651 | 0101249795   | INGA BERMEO MARIA ESPIRITU              | \$ 249.18 | 30/07/2025 |
| INT86664 | 0101531747   | NARVAEZ BERMEO ANGEL ELIAS              | \$ 153.71 | 30/07/2025 |
| INT86679 | 0106876485   | PAUTA CALDERON BAYRON DANIEL            | \$ 11.60  | 30/07/2025 |
| INT86684 | 0302050547   | VAZQUEZ SACTA LAURA ROCIO               | \$ 95.53  | 30/07/2025 |
| INT86727 | 0101019222   | SINCHI VAZQUEZ MARIA LUCINDA            | \$ 212.33 | 30/07/2025 |
| INT86787 | 506630488    | GRAY BETH                               | \$ 60.67  | 30/07/2025 |
| INT86800 | 0107342115   | DANEULT JASON                           | \$ 374.95 | 30/07/2025 |

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| INT86826 | 0103043816   | CALLE GUAMAN MARIA FERNANDA          | \$ 23.83  | 30/07/2025 |
| INT86857 | 0301746905   | FERNANDEZ BUENO MARIA CRISOSTA       | \$ 46.35  | 30/07/2025 |
| INT86871 | 1714662275   | LLAPA ZHAGUI ANGEL PATRICIO          | \$ 252.32 | 30/07/2025 |
| INT86890 | 0104922455   | QUIZHPI SARMIENTO PABLO ANDRES       | \$ 34.55  | 30/07/2025 |
| INT86909 | 0102117504   | GOERCKE VAZQUEZ OTTO JURGEN          | \$ 241.09 | 30/07/2025 |
| INT86917 | 0103331302   | GUAMAN SAGBAY JULIO OSWALDO          | \$ 272.14 | 30/07/2025 |
| INT86932 | 0102380615   | OCHOA SAN LUCAS SILVIA DEL CARMEN    | \$ 138.24 | 30/07/2025 |
| INT86943 | 0301859567   | JARA CRESPO SANTIAGO ADRIAN          | \$ 125.01 | 30/07/2025 |
| INT86991 | 1103684609   | SANMARTIN SANMARTIN RUTH ELIZABETH   | \$ 265.61 | 30/07/2025 |
| INT87014 | 0102699501   | CEDILLO CRUZ JAIME ROLANDO           | \$ 16.42  | 30/07/2025 |
| INT87020 | 0105656565   | TENESACA BRAVO AIDA ALEXANDRA        | \$ 233.81 | 30/07/2025 |
| INT87053 | 0102754470   | CHICAIZA PENA MARTHA SOLEDAD         | \$ 109.45 | 30/07/2025 |
| INT87074 | AAC647203    | FERNANDEZ-LUQUE PEREZ JOSE LUIS      | \$ 104.12 | 30/07/2025 |
| INT87078 | 0104786702   | SUCUZHANAY OTORONGO DIANA PATRICIA   | \$ 269.03 | 30/07/2025 |
| INT87092 | 0103815742   | FERNANDEZ BRAVO MARIA DEL CARMEN     | \$ 231.45 | 30/07/2025 |
| INT87093 | 0104530431   | PINEDA BRAVO XAVIER ARMANDO          | \$ 325.39 | 30/07/2025 |
| INT87095 | 0103582144   | CASTILLO RONQUILLO MARCELA MARIVEL   | \$ 254.56 | 30/07/2025 |
| INT87111 | 0103733648   | TAMAY LEMA LUIS SANTIAGO             | \$ 28.50  | 30/07/2025 |
| INT87116 | 0150768042   | NIELSEN GAVILANES BETH ANN           | \$ 92.02  | 30/07/2025 |
| INT87137 | 0102674652   | CORONEL AGUDO LUIS FLORENCIO         | \$ 120.27 | 30/07/2025 |
| INT87138 | 1900881432   | ORTEGA MOROCHO CARLOS ARNOLDO        | \$ 383.25 | 30/07/2025 |
| INT87150 | 0300458635   | CALLE LEMA RICARDO ENRIQUE           | \$ 197.84 | 30/07/2025 |
| INT87173 | 0102425519   | FARFAN AMBROSI MARIA JASMIN          | \$ 197.84 | 30/07/2025 |
| INT87177 | 0919770941   | CASTILLO CALLE CESAR CHRISTIAN       | \$ 197.84 | 30/07/2025 |
| INT87178 | 0102899861   | PACHECO BOSMEDIANO MARICELA MERCEDES | \$ 7.73   | 30/07/2025 |
| INT87186 | 0101022929   | QUIROGA LOPEZ SUSANA ROSAURA         | \$ 11.07  | 30/07/2025 |
| INT87196 | 1307541910   | SALAZAR MORENO MARIA ESTELA          | \$ 197.84 | 30/07/2025 |
| INT87210 | 0106581770   | BACUILIMA PINTADO MARIA JOSE         | \$ 117.99 | 30/07/2025 |
| INT87250 | 0150368751   | GUANUCHE MUZHA WASHINGTON SANTIAGO   | \$ 246.70 | 30/07/2025 |
| INT87284 | 0101069045   | LLAPA ZHAGUI LAURA VICTORIA          | \$ 250.08 | 30/07/2025 |
| INT87342 | 1713485793   | AGUILAR ARIZA LEONIDOV NIKOLAYEV     | \$ 183.10 | 30/07/2025 |
| INT87348 | 0922764279   | GONZABAY MATEO VICENTE JOSE          | \$ 250.08 | 30/07/2025 |
| INT87409 | 0501820526   | CEVALLOS MALLA ANA BEATRIZ           | \$ 248.59 | 30/07/2025 |
| INT87410 | 010045613600 | VALLEJO CALLE MARCO WASHINTON        | \$ 377.10 | 30/07/2025 |
| INT87419 | 0104670492   | PEREZ AUCAPINA DIANA LILIANA         | \$ 65.23  | 30/07/2025 |
| INT87436 | 010185026100 | MOLINA NIETO JANET                   | \$ 197.84 | 30/07/2025 |
| INT87438 | 0101391217   | BARROS BANEGAS VICTOR MEDARDO        | \$ 56.05  | 30/07/2025 |
| INT87448 | 0105736516   | MINCHALA CARDENAS GEOVANNY SANTIAGO  | \$ 446.68 | 30/07/2025 |
| INT87449 | 0104008230   | FERNANDEZ UZHCA PATRICIO LENIN       | \$ 5.22   | 30/07/2025 |
| INT87469 | 1703882041   | ORTIZ FIGUEROA FRANKLIN FREDY        | \$ 2.24   | 30/07/2025 |
| INT87481 | 0301618765   | ANGAMARCA QUINTEROS IRMA ELISABET    | \$ 19.95  | 30/07/2025 |
| INT87489 | 0102423977   | VEGA ESPINOZA HERNAN JAVIER          | \$ 89.29  | 30/07/2025 |
| INT87512 | 0104281647   | DOMINGUEZ JARAMILLO MARIA ELIZABETH  | \$ 155.92 | 30/07/2025 |
| INT87524 | 0106417538   | AVILA PERALTA BYRON ALADINO          | \$ 34.33  | 30/07/2025 |
| INT87527 | 0102885738   | BUELE REMACHE MANUEL ALFREDO         | \$ 197.84 | 30/07/2025 |
| INT87550 | 0105886998   | TORRES TORRES JESSICA PAOLA          | \$ 5.77   | 30/07/2025 |
| INT87604 | 0102354735   | CARCHIPULLA BERMEO LETICIA GENOVEVA  | \$ 227.84 | 30/07/2025 |
| INT87649 | 0104026026   | PANI MUY MARTHA LEONOR               | \$ 197.84 | 30/07/2025 |
| INT87650 | 0104488580   | MEDINA DUCHITANGA DARWIN FABIAN      | \$ 433.74 | 30/07/2025 |
| INT87653 | 0150768042   | NIELSEN GAVILANES BETH ANN           | \$ 28.50  | 30/07/2025 |
| INT87664 | 0104688361   | AGUILAR GALAN PATRICIA ELIZABETH     | \$ 212.31 | 30/07/2025 |
| INT87701 | 0604500470   | TOBAR MITE EVELYN MARIELA            | \$ 262.92 | 30/07/2025 |
| INT87718 | 0401057658   | AGUIRRE CERON PATRICIA YOLANDA       | \$ 37.48  | 30/07/2025 |
| INT87756 | 0103145439   | LOJA GUARTAMBEL ANA LUZMILA          | \$ 10.71  | 30/07/2025 |
| INT87801 | 0302404884   | SIMBANA UZHCA MANUEL JESUS           | \$ 197.84 | 30/07/2025 |

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| INT87802 | 0102154333   | SEMINARIO SANCHEZ NANCY ELIZABETH        | \$ 226.75 | 30/07/2025 |
| INT87805 | 0703593947   | NUGRA ZHIMINAICELA MANUEL GONZALO        | \$ 233.66 | 30/07/2025 |
| INT87806 | FB318071     | ALTAMIRANDA POLO KAROL PATRICIA          | \$ 25.38  | 30/07/2025 |
| INT87819 | 0101746691   | QUIRINDUMBAY ESPINOZA LIVIA              | \$ 18.66  | 30/07/2025 |
| INT87828 | 0301557013   | ORDONEZ VERDUGO GUILLERMINA              | \$ 197.84 | 30/07/2025 |
| INT87858 | 0103271912   | AVILA CAMPOVERDE LAURO HERNAN            | \$ 2.68   | 30/07/2025 |
| INT87872 | 1104042864   | MARTINES CAJAS SANDY CRISTINA            | \$ 15.67  | 30/07/2025 |
| INT87875 | 0911360766   | ARCE SORIANO JUAN CLEMENTE               | \$ 102.60 | 30/07/2025 |
| INT87881 | 0106854417   | CORDERO ARMIJOS JOSE JONNATHAN           | \$ 47.32  | 30/07/2025 |
| INT87899 | 0107427171   | ARMIJOS PACHECO OLGER GEOVANNY           | \$ 242.62 | 30/07/2025 |
| INT87901 | 0105135875   | RIVERA GRANDA JUAN DIEGO                 | \$ 206.64 | 30/07/2025 |
| INT87930 | 0150426369   | PENA CUZCO ANGEL MEDARDO                 | \$ 11.20  | 30/07/2025 |
| INT87971 | 0105225387   | YUNGA CRIOLLO MIRIAM FERNANDA            | \$ 206.38 | 30/07/2025 |
| INT87982 | 1312114893   | ZAMBRANO ZAMBRANO PEDRO MOISES           | \$ 226.23 | 30/07/2025 |
| INT87988 | 0100275270   | FERNANDEZ GUAMAN JULIA ESTHER            | \$ 289.15 | 30/07/2025 |
| INT88051 | 0103445672   | AVILA DUMAN ALICIA XIMENA                | \$ 260.13 | 30/07/2025 |
| INT88055 | 1312412032   | NARVAEZ MEDRANDA DANIEL HERNAN           | \$ 247.10 | 30/07/2025 |
| INT88067 | 0103212130   | ARGUDO CUEVA JUANA CATALINA              | \$ 27.67  | 30/07/2025 |
| INT88097 | 0102808516   | SUMBA PENA WILMER PATRICIO               | \$ 299.33 | 30/07/2025 |
| INT88100 | 0100940436   | AGUIRRE MUNOZ MARIA HORTENCIA            | \$ 5.97   | 30/07/2025 |
| INT88112 | 0107451049   | CHOCHO ILLESCAS MIRIAM CATALINA          | \$ 249.33 | 30/07/2025 |
| INT88143 | 504590805    | DOS SANTOS JILL BERNADETTE               | \$ 529.94 | 30/07/2025 |
| INT88242 | 0302065123   | ENCALADA GUAMAN GLADIS PATRICIA          | \$ 352.20 | 30/07/2025 |
| INT88243 | 0106429715   | GUTAMA GUTAMA HOLGER                     | \$ 28.14  | 30/07/2025 |
| INT88255 | 0701451304   | SOLIS ASANZA FABIAN ENRIQUE              | \$ 77.80  | 30/07/2025 |
| INT88260 | 0106201015   | CABRERA SALAS LEANDRO JACKSSMANI         | \$ 240.24 | 30/07/2025 |
| INT88278 | 1104016645   | NAREA CUENCA EDWIN FERNANDO              | \$ 134.35 | 30/07/2025 |
| INT88286 | 0102294527   | TOLA FALCONI NANCY DE LOS DOLORES        | \$ 42.66  | 30/07/2025 |
| INT88289 | 0105910962   | CORONEL GONZALES LORENA ROCIO            | \$ 14.21  | 30/07/2025 |
| INT88292 | 0702951930   | RODRIGUEZ MERCHAN JOSE ERMIDES           | \$ 29.45  | 30/07/2025 |
| INT88318 | 091643177800 | MOROCHO YUQUIPA CARMEN GUADALUPE         | \$ 75.32  | 30/07/2025 |
| INT88326 | 0102958238   | PIZARRO INGA ROSARIO NOEMI               | \$ 248.59 | 30/07/2025 |
| INT88370 | 0106510183   | SEGARRA FAJARDO DANIEL FERNANDO          | \$ 197.84 | 30/07/2025 |
| INT88372 | 0102325404   | MUNOZ ORTIZ CARMEN ASUNCION              | \$ 282.28 | 30/07/2025 |
| INT88377 | 0103389037   | PENALOZA GUZMAN WILSON PATRICIO          | \$ 3.35   | 30/07/2025 |
| INT88387 | 0104908488   | GUAPINAULA CEDILLO SEGUNDO GUILLERMO     | \$ 226.75 | 30/07/2025 |
| INT88391 | 0103938023   | ENDERICA CUESTA MARIA MAGDALENA          | \$ 257.15 | 30/07/2025 |
| INT88396 | 0101842102   | ZUMBA QUINDE MARIA FILOMENA              | \$ 15.67  | 30/07/2025 |
| INT88401 | 0102471893   | ANDRADE PARRA JULIA ELENA                | \$ 163.12 | 30/07/2025 |
| INT88405 | 0923766554   | RAMIREZ HUAZCO JOSEPH FERNANDO           | \$ 262.67 | 30/07/2025 |
| INT88416 | 0103108965   | RAMON VASQUEZ ROSA ESPERANZA             | \$ 235.30 | 30/07/2025 |
| INT88431 | 189172682800 | COOPERATIVA DE AHORRO Y CREDITO INDIGENA | \$ 30.92  | 30/07/2025 |
| INT88493 | 1103596035   | CUEVA PALACIOS RUTH VANESSA              | \$ 13.50  | 30/07/2025 |
| INT88555 | 0104088463   | ZHAGUI LLAPA BERTHA EUFEMIA              | \$ 3.64   | 30/07/2025 |
| INT88567 | 0106765936   | OCHOA CABRERA EDWIN PATRICIO             | \$ 212.80 | 30/07/2025 |
| INT88601 | 8170771698   | BERNAL MEDINA LUIS ALBERTO               | \$ 246.52 | 30/07/2025 |
| INT88609 | 010298866400 | MATUTE MALDONADO ANGEL RODRIGO           | \$ 439.95 | 30/07/2025 |
| INT88626 | 0106971161   | PINTADO PEREZ MANUEL RIGOBERTO           | \$ 10.71  | 30/07/2025 |
| INT88637 | 0104648779   | MERCHAN PINTADO NANCY PIEDAD             | \$ 11.50  | 30/07/2025 |
| INT88641 | 1053815290   | BENAVIDES ARROYAVE JUAN DAVID            | \$ 256.40 | 30/07/2025 |
| INT88647 | 0104307947   | GUAMAN CORONEL JOSE EDUARDO              | \$ 264.11 | 30/07/2025 |
| INT88673 | 0102853926   | GUAMBANA CHAPA MARIA DE JESUS            | \$ 197.84 | 30/07/2025 |
| INT88698 | 0103439972   | ZHININ SAQUIPAY SANDRA BEATRIZ           | \$ 26.78  | 30/07/2025 |
| INT88718 | 0104453105   | QUEZADA CAYAMBE MILTON LEANDRO           | \$ 48.51  | 30/07/2025 |
| INT88734 | CC80353937   | MENDEZ ARIZA JOSE MANUEL                 | \$ 254.91 | 30/07/2025 |

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| INT88740 | 0105053763   | UYAGUARI BRAVO JAIME ROLANDO             | \$ 74.61  | 30/07/2025 |
| INT88754 | 0105309462   | BERMEO BERMEO WILLIAM ADRIAN             | \$ 30.21  | 30/07/2025 |
| INT88778 | 0102831807   | VELEZ ZHINGRE GLORIA EDELMIRA            | \$ 21.64  | 30/07/2025 |
| INT88782 | 0104323084   | CANDO MUNOZ BIBIANA ELIZABETH            | \$ 22.39  | 30/07/2025 |
| INT88794 | 0106201015   | CABRERA SALAS LEANDRO JACKSSMANI         | 50        | 30/07/2025 |
| INT88816 | 0104111927   | SANCHEZ SIGUA EDGAR POLIVIO              | \$ 53.67  | 30/07/2025 |
| INT88853 | 0103903431   | JIMBO FERNANDEZ DIEGO FERNANDO           | \$ 264.91 | 30/07/2025 |
| INT88856 | 099217248700 | IGLESIA EVANGELICA APOSTOLICA DEL NOMBRE | \$ 6.25   | 30/07/2025 |
| INT88861 | 019037192100 | LUIS ALVEAR E HIJOS CIA.LTDA.            | \$ 40.30  | 30/07/2025 |
| INT88862 | 0104687876   | ENCALADA GUAYLLAS JULIO EDUARDO          | \$ 155.89 | 30/07/2025 |
| INT88868 | 0701731911   | ARIAS PAUTA PLACIDO VICENTE              | \$ 197.84 | 30/07/2025 |
| INT88872 | 0102996212   | MUNZON CHUYA LOURDES DOLORES             | \$ 112.52 | 30/07/2025 |
| INT88886 | 0104619267   | ZHUMI NIEVES JOSE IVAN                   | \$ 74.84  | 30/07/2025 |
| INT88890 | 0103044046   | SAMANIEGO SINCHI MARTHA FABIOLA          | \$ 237.85 | 30/07/2025 |
| INT88891 | 0104522321   | ENRRIQUEZ TENECELA MARIA GRICELDA        | \$ 251.42 | 30/07/2025 |
| INT88911 | 0301682399   | SIGUA ORTIZ LUCIANA DE JESUS             | \$ 251.92 | 30/07/2025 |
| INT88918 | 0107280182   | AVILA QUINONEZ JOSE LUIS                 | \$ 232.68 | 30/07/2025 |
| INT88922 | 0103500708   | PENALOZA GUZMAN HENRY AUGUSTO            | \$ 122.75 | 30/07/2025 |
| INT88934 | 0106529266   | SAENZ CONTRERAS DANIELA ANGELICA         | \$ 197.84 | 30/07/2025 |
| INT88965 | 0102859485   | VILLALTA VILLAGOMEZ JONATHAN MAURICIO    | \$ 151.74 | 30/07/2025 |
| INT88972 | 0103883815   | ZAMBRANO CUN WILMER GABRIEL              | \$ 82.57  | 30/07/2025 |
| INT88996 | 0103615183   | LAZO LASSO ALEXANDRA DE LA NUBE          | \$ 149.03 | 30/07/2025 |
| INT89003 | 0104437173   | MACHADO PINTADO PEDRO XAVIER             | \$ 183.81 | 30/07/2025 |
| INT89037 | 0104145552   | GUANOLUISA MONTESDEOCA SILVIA CECILIA    | \$ 286.06 | 30/07/2025 |
| INT89049 | 0106514359   | SINCHI ZUMBA JAVIER PATRICIO             | \$ 1.78   | 30/07/2025 |
| INT89071 | 0302183777   | GUEVARA SALINAS BYRON MARCELO            | \$ 229.34 | 30/07/2025 |
| INT89083 | 0102480431   | GUNCAY HERRERA JESUS DEL CARMEN          | \$ 593.15 | 30/07/2025 |
| INT89105 | 0101501401   | PATINO ORTEGA BEATRIZ LUCINA             | \$ 199.03 | 30/07/2025 |
| INT89114 | 0704930932   | ESPINOZA MALLA PAOLA FERNANDA            | \$ 9.70   | 30/07/2025 |
| INT89117 | 0925032351   | LOOR QUIMI KATTY LISSETTE                | \$ 197.84 | 30/07/2025 |
| INT89122 | 1103684609   | SANMARTIN SANMARTIN RUTH ELIZABETH       | \$ 229.39 | 30/07/2025 |
| INT89126 | 0911435311   | CANTOS QUINONEZ RAMON FRANCISCO          | \$ 225.17 | 30/07/2025 |
| INT89147 | 0103707048   | PENALOZA SISALIMA FIDEL ERIBERTO         | \$ 31.35  | 30/07/2025 |
| INT89183 | 0106809775   | BUENO ILLESCAS JUAN ANDRES               | \$ 249.68 | 30/07/2025 |
| INT89188 | 0150079051   | RODRIGUEZ GUAYLACELA JUAN JOSE           | \$ 25.75  | 30/07/2025 |
| INT89203 | 1400309041   | GOMEZ VILLA JENNY MARINA DE JESUS        | \$ 132.10 | 30/07/2025 |
| INT89252 | 0105736805   | BARBECHO VINANZACA RUTH MARITZA          | \$ 11.94  | 30/07/2025 |
| INT89279 | 0302599337   | YUNGA PIEDRA DARWIN GABRIEL              | \$ 197.84 | 30/07/2025 |
| INT89286 | 0104264460   | ROJAS ORTEGA JORGE LUIS                  | \$ 46.35  | 30/07/2025 |
| INT89325 | 1752435600   | LYNN AKIKO MIZONO                        | \$ 15.68  | 30/07/2025 |
| INT89333 | 0102473113   | ZHINGRE PINTADO XIMENA DEL ROCIO         | \$ 235.31 | 30/07/2025 |
| INT89346 | 0104453345   | ARPI ARPI MARTHA GRACIELA                | \$ 21.64  | 30/07/2025 |
| INT89347 | 0101447761   | ZHUNGO FERNANDEZ LUIS DAVID              | \$ 254.36 | 30/07/2025 |
| INT89363 | 0104791504   | ENRIQUEZ RAMON TANIA ALEXANDRA           | \$ 20.15  | 30/07/2025 |
| INT89392 | 0102601226   | PERGUACHI TENEN RUTH ESTHELA             | \$ 197.84 | 30/07/2025 |
| INT89395 | 019034359600 | OCTRADE INTERNACIONAL CIA.LTDA.          | \$ 64.93  | 30/07/2025 |
| INT89404 | 0103113940   | VELEZ HURTADO NORMA ANGELITA             | \$ 20.90  | 30/07/2025 |
| INT89417 | 0102291937   | BRITO CHAVEZ FANNY SUSANA                | \$ 37.44  | 30/07/2025 |
| INT89451 | 0400881298   | CAICEDO TULCANAZA OSWALDO RUBEN          | \$ 196.55 | 30/07/2025 |
| INT89464 | 0302405261   | JADAN PEREZ JOHN ANIBAL                  | \$ 3.57   | 30/07/2025 |
| INT89486 | 019039318600 | TARAURI                                  | \$ 279.25 | 30/07/2025 |
| INT89489 | 0101831972   | VALLEJO GALAN JULIA ELENA                | \$ 11.20  | 30/07/2025 |
| INT89555 | 0105513832   | RIVERA YUQUILIMA CARLOS IVAN             | \$ 197.84 | 30/07/2025 |
| INT89560 | 0101387728   | CARRION REYES WILMA PATRICIA             | \$ 7.48   | 30/07/2025 |
| INT89564 | 0704924596   | TACURI GUANUCHE JERALDO LEONEL           | \$ 111.86 | 30/07/2025 |



|          |              |                                     |           |            |
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| INT89567 | 0101255404   | CAJAMARCA AVILA MERCEDES ANGELICA   | \$ 34.55  | 30/07/2025 |
| INT89578 | 0105622310   | GUIRACOA VELA NATHALIA VIVIANA      | \$ 5.15   | 30/07/2025 |
| INT89579 | 0104715974   | VALLADARES SINCHI EDWIN MAURICIO    | \$ 201.38 | 30/07/2025 |
| INT89594 | 1719645101   | CORDOBA DURANGO ARLEY DE JESUS      | \$ 301.55 | 30/07/2025 |
| INT89596 | 8420005392   | CASTELBLANCO OCAMPO MARIA CAMILA    | \$ 244.46 | 30/07/2025 |
| INT89602 | 0301695417   | QUEVEDO AVILA PAMELA                | \$ 27.49  | 30/07/2025 |
| INT89626 | 0103893632   | MONTERO BRITO BRUNO HERIBERTO       | \$ 445.68 | 30/07/2025 |
| INT89631 | 0104731963   | FERNANDEZ BACUELIMA ANA LUCIA       | \$ 441.67 | 30/07/2025 |
| INT89632 | 0921487146   | ARCE MIRANDA LAURA MARIA            | \$ 390.10 | 30/07/2025 |
| INT89649 | 0104062153   | LATA PANEGA ESPERANZA DE LA NUBE    | \$ 233.81 | 30/07/2025 |
| INT89665 | 0105159941   | MALLA MOROCHO MARTHA GUILLERMINA    | \$ 5.35   | 30/07/2025 |
| INT89688 | 0103297248   | MALDONADO AUCAY ALSIDES PATRICIO    | \$ 262.31 | 30/07/2025 |
| INT89713 | 0104550066   | QUEZADA MARQUINA MONICA KARINA      | \$ 5.22   | 30/07/2025 |
| INT89730 | 0302118427   | MOROCHO NUGRA GERMAN ROLANDO        | \$ 22.99  | 30/07/2025 |
| INT89738 | 0100737303   | SINCHI JIMBO JULIA ESTHER           | \$ 10.71  | 30/07/2025 |
| INT89748 | 0103553616   | LANDI VILLA BLANCA FABIOLA          | \$ 2.68   | 30/07/2025 |
| INT89769 | 0104308044   | AYORA MOROCHO VIVIANA DE LA NUBE    | \$ 21.64  | 30/07/2025 |
| INT89771 | 0104708706   | LOPEZ FAJARDO KENIA YAJAIRA         | \$ 5.22   | 30/07/2025 |
| INT89783 | 0104502653   | SARMIENTO DUTAN MARIA JOSE          | \$ 183.81 | 30/07/2025 |
| INT89784 | 0102933074   | CACERES CASTRO GLORIA FAVIOLA       | \$ 8.93   | 30/07/2025 |
| INT89837 | 0107417776   | URIGUEN TEJEDOR LOURDES ROXANA      | \$ 197.84 | 30/07/2025 |
| INT89854 | 0103602041   | DOMINGUEZ QUITUISACA MANUEL JESUS   | \$ 187.10 | 30/07/2025 |
| INT89861 | 0106124050   | BONILLA PAREDES ESTEFANIA CAROLINA  | \$ 97.75  | 30/07/2025 |
| INT89874 | 0105782411   | GUAMBANA CUMBE NELSON FERNANDO      | \$ 261.81 | 30/07/2025 |
| INT89877 | 0104158621   | ZUNIGA GUAMAN DANIEL SALVADOR       | \$ 18.64  | 30/07/2025 |
| INT89892 | 0301668026   | GUZMAN MUNOZ WILMER GEOVANNY        | \$ 35.10  | 30/07/2025 |
| INT89905 | 0102601150   | YANZAGUANO CAMPOVERDE TERESA JANETH | \$ 40.18  | 30/07/2025 |
| INT89914 | 0101187813   | CHILLOGALLI ZAHUI MANUEL JESUS      | \$ 11.20  | 30/07/2025 |
| INT89915 | AM805849     | DIAZ MARTINO DIANA MILENA           | \$ 48.93  | 30/07/2025 |
| INT89928 | 0105682413   | QUEZADA SARANGO MAXIMO ANDRES       | \$ 255.84 | 30/07/2025 |
| INT89934 | 0104706460   | GUTAMA MACAS CILNGER ZHOVANI        | \$ 450.16 | 30/07/2025 |
| INT89940 | 0101229086   | MOROCHO SANCHEZ RAFAEL MARIA        | \$ 5.97   | 30/07/2025 |
| INT89996 | 010451918600 | CACERES ANDRADE XIMENA ALEXANDRA    | 28        | 30/07/2025 |
| INT90011 | 0104967864   | SANCHEZ AYORA CHRISTIAN EDUARDO     | \$ 250.88 | 30/07/2025 |
| INT90035 | 503373227    | FRANK MICHAEL CHARLES               | \$ 265.78 | 30/07/2025 |
| INT90047 | 0107097073   | CHUNCHI URGILES DIANA VIVIANA       | \$ 197.84 | 30/07/2025 |
| INT90057 | 0103874491   | PINTADO ORTIZ JANNETH ISABEL        | \$ 24.09  | 30/07/2025 |
| INT90071 | 1400399364   | BORJA MAURAT JUANA GUILLERMINA      | 28        | 30/07/2025 |
| INT90074 | 1715060313   | ARCENTALES TAMAYO JONATHAN ARTURO   | \$ 3.73   | 30/07/2025 |
| INT90111 | 0100106160   | BUELE CUZCO FELIX ANTONIO           | \$ 6.87   | 30/07/2025 |
| INT90116 | 0104010863   | MENDIETA MOGROVEJO MANUEL ALONZO    | \$ 54.11  | 30/07/2025 |
| INT90117 | 0103002887   | BERMEO SUIN JENNY CECILIA           | \$ 9.70   | 30/07/2025 |
| INT90155 | 1206247932   | CASTRO SANTANA BYRON RICARDO        | \$ 419.12 | 30/07/2025 |
| INT90164 | 0102709490   | MOLINA TENORIO ANDRES GUSTAVO       | \$ 52.66  | 30/07/2025 |
| INT90166 | 0103526919   | BRIONES VASQUEZ CARLOS MIGUEL       | \$ 169.94 | 30/07/2025 |
| INT90196 | 0104649447   | CHICAIZA BACULIMA JUAN CARLOS       | \$ 41.93  | 30/07/2025 |
| INT90213 | 0301696886   | ILLESCAS CRIOLLO SILVIA VIVIANA     | \$ 249.34 | 30/07/2025 |
| INT90215 | 0927578450   | MORENO MEZA FELIX DANIEL            | \$ 257.33 | 30/07/2025 |
| INT90234 | 0104969456   | BERMEO BORJA BENITO AMABLE          | 28        | 30/07/2025 |
| INT90264 | 0914959663   | LINDAO GUZMAN MONSERRAT             | \$ 59.79  | 30/07/2025 |
| INT90265 | 0103324372   | OCHOA SANCHEZ FAUSTO DANIEL         | \$ 18.66  | 30/07/2025 |
| INT90272 | 0106760705   | PARRA GOMEZ JUAN CARLOS             | \$ 256.59 | 30/07/2025 |
| INT90339 | 0103359253   | ILLESCAS SARI SAIDA EULALIA         | \$ 430.19 | 30/07/2025 |
| INT90340 | 0106273337   | PATINO SINCHI JENNY ELIZABETH       | \$ 256.59 | 30/07/2025 |
| INT90343 | 0105941629   | GUTAMA PAUCAR MAXIMO LEANDRO        | \$ 226.75 | 30/07/2025 |

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| INT90359 | 0102207107   | MACHADO CLAVIJO PABLO JAVIER          | \$ 244.11 | 30/07/2025 |
| INT90364 | 0103949129   | BONILLA CABRERA MAYRA ESTEFANIA       | \$ 119.91 | 30/07/2025 |
| INT90378 | 0605014547   | CALERO RODRIGUEZ WILIANIS POLIBIO     | \$ 146.92 | 30/07/2025 |
| INT90386 | 0106085236   | ZUMBA TENESACA VERONICA SOLEDAD       | \$ 6.72   | 30/07/2025 |
| INT90392 | 0301118139   | CADMILEMA CUENCA CESAR DAVID          | \$ 346.42 | 30/07/2025 |
| INT90398 | 0102233947   | TINIZHANAY BANEGAS BLANCA ROCIO       | \$ 11.20  | 30/07/2025 |
| INT90405 | 0106600992   | PESANTEZ LEON ESTUARDO MARCELO        | \$ 22.31  | 30/07/2025 |
| INT90411 | 0105413223   | PERALTA NARVAEZ FLOR MARIA            | \$ 250.62 | 30/07/2025 |
| INT90413 | 0106656705   | GUANGA TORRES PAUL GERARDO            | \$ 41.98  | 30/07/2025 |
| INT90415 | 0703278150   | RUEDA RODRIGUEZ JUAN MARLITO          | \$ 6.72   | 30/07/2025 |
| INT90424 | 1400632087   | JIMENEZ ALVARADO DIEGO GENARO         | \$ 53.54  | 30/07/2025 |
| INT90429 | 0106864457   | LEON LITUMA BLANCA ISABEL             | \$ 21.64  | 30/07/2025 |
| INT90435 | 0927698761   | MERO QUINDE CARLOS ALFREDO            | \$ 119.30 | 30/07/2025 |
| INT90436 | 1105582421   | TENE FERNANDEZ RICHARD DAVID          | \$ 23.17  | 30/07/2025 |
| INT90468 | 0105276539   | NIETO ARICHABALA VIVIANA CAROLINA     | \$ 6.25   | 30/07/2025 |
| INT90495 | 0106984578   | AUCAPINA PANI CHRISTIAN JOHNNY        | \$ 136.13 | 30/07/2025 |
| INT90502 | 0302162607   | ARICHAVALA LOPEZ MONICA ROSANA        | \$ 55.56  | 30/07/2025 |
| INT90504 | 0102977691   | CHERREZ LUNA KARINA PATRICIA          | \$ 20.76  | 30/07/2025 |
| INT90567 | 0104899026   | SALINAS TELLO MARIA JANNETH           | \$ 26.12  | 30/07/2025 |
| INT90582 | 0703547224   | NIEVES HUANGA JOSE GABRIEL            | \$ 5.22   | 30/07/2025 |
| INT90588 | 0100042068   | ULLOA SERRANO MARIO BOLIVAR           | \$ 32.64  | 30/07/2025 |
| INT90612 | 0300550712   | ORTIZ ORTIZ ROSA ELENA                | \$ 197.84 | 30/07/2025 |
| INT90631 | 0102697695   | RODAS ORDONEZ LUIS ARIOSTO            | 28        | 30/07/2025 |
| INT90734 | 0105543417   | SEGARRA BUESTAN FANNY PIEDAD          | \$ 201.42 | 30/07/2025 |
| INT90737 | 0300887577   | CORONEL ALVARADO NAUN CELSO           | \$ 18.46  | 30/07/2025 |
| INT90751 | 0105828024   | ARCOS AVILES PABLO ANDRES             | \$ 94.74  | 30/07/2025 |
| INT90753 | 0703952135   | MARQUEZ MARQUEZ ROSA CARMELA          | \$ 35.19  | 30/07/2025 |
| INT90787 | 0102031119   | ORDONEZ RODRIGUEZ JUAN CARLOS         | \$ 93.32  | 30/07/2025 |
| INT90818 | 0104216353   | MOCHA RAMON ROSA ZENAIDA              | \$ 11.20  | 30/07/2025 |
| INT90823 | 1104767593   | LABANDA SIGCHO SANDRA MARICELA        | \$ 197.84 | 30/07/2025 |
| INT90824 | 0705017242   | ARELLANO CEDILLO HENRY ALEXANDER      | \$ 183.81 | 30/07/2025 |
| INT90841 | 0102977824   | CARCHIPULLA ATANCURI GLORIA ESPERANZA | \$ 163.07 | 30/07/2025 |
| INT90863 | 0102218989   | SEMPERTEGUI RUIZ LETTY GRACIELA       | \$ 44.79  | 30/07/2025 |
| INT90878 | 0107139388   | LEON JARA ANA PAULA                   | \$ 136.58 | 30/07/2025 |
| INT90903 | 0101478535   | SAGUAY TACURI JESUS LUCILA            | \$ 5.97   | 30/07/2025 |
| INT90912 | 0105360580   | VERDUGO ZHININ JESSICA ALEXANDRA      | \$ 27.50  | 30/07/2025 |
| INT90915 | 0302293873   | PINA RODRIGUEZ MARTHA PATRICIA        | \$ 104.73 | 30/07/2025 |
| INT90924 | 010415906600 | BERMEO ARGUDO DIEGO FERNANDO          | \$ 21.41  | 30/07/2025 |
| INT90926 | 0104345830   | SILVA RAMON CRISTIAN XAVIER           | \$ 27.50  | 30/07/2025 |
| INT90939 | 0104154216   | MINCHALO RIERA WILSON CIRILO          | \$ 17.17  | 30/07/2025 |
| INT90998 | 010215469700 | BERNAL PESANTEZ FABIOLA BERNARDITA    | \$ 392.81 | 30/07/2025 |
| INT91006 | 0103015160   | GARCIA GARCIA JORGE MANUEL            | \$ 204.16 | 30/07/2025 |
| INT91017 | 1400406771   | YUXI CABRERA ROSA LEONOR              | \$ 5.97   | 30/07/2025 |
| INT91037 | 0106070022   | LUCERO CARCHI ADRIANA CRISTINA        | \$ 247.84 | 30/07/2025 |
| INT91062 | 1714328505   | HALES KUSANOVIC JORGE ANDRES          | \$ 58.89  | 30/07/2025 |
| INT91087 | 1900617331   | ZAQUINAULA RODRIGUEZ CARLA YOLANDA    | 50        | 30/07/2025 |
| INT91097 | 0906004064   | MACHICELA CAMPOS JULIA MARGARITA      | \$ 14.93  | 30/07/2025 |
| INT91107 | 0102367430   | CURAY PELAEZ CARLOS FERNANDO          | \$ 195.85 | 30/07/2025 |
| INT91114 | 0103883815   | ZAMBRANO CUN WILMER GABRIEL           | \$ 181.51 | 30/07/2025 |
| INT91128 | 0100206333   | SOTOMAYOR PALACIO EDISON GILBERT      | \$ 134.25 | 30/07/2025 |
| INT91139 | 0102505377   | ZHUNGO FERNANDEZ MARIA ANA            | \$ 241.67 | 30/07/2025 |
| INT91161 | 0103762829   | GUIRACOCOA MOROCHO REINA VERONICA     | \$ 2.58   | 30/07/2025 |
| INT91171 | 0101056562   | VICUNA ENCALADA COINTA VICIA          | \$ 21.65  | 30/07/2025 |
| INT91184 | 0104548896   | JIMENEZ VELESACA MARIA FERNANDA       | \$ 219.70 | 30/07/2025 |
| INT91207 | 0104115548   | GUZHNAV MOROCHO JORGE MAXIMO          | \$ 2.23   | 30/07/2025 |

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| INT91238 | 0917991887   | BARZOLA BRIONES ZAYDA VERONICA         | \$ 16.44    | 30/07/2025 |
| INT91246 | 0301653879   | FAJARDO AGUAYZA CRISTINA ELIZABETH     | \$ 7.46     | 30/07/2025 |
| INT91250 | 0101854107   | MEDINA MOROCHO ILDA AZUCENA            | \$ 24.89    | 30/07/2025 |
| INT91289 | 8170209020   | MONDOL MEJIA WILLIAM SIDNEY            | \$ 230.39   | 30/07/2025 |
| INT91295 | 0911054138   | CALLE GUZMAN DIGNO ALFONSO             | \$ 245.39   | 30/07/2025 |
| INT91296 | 0705837011   | ANGAMARCA ESPINOZA MARCO ANTONIO       | \$ 245.39   | 30/07/2025 |
| INT91343 | 0101754984   | ORELLANA GUEVARA MARIA ISABEL          | \$ 1.83     | 30/07/2025 |
| INT91357 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN  | \$ 3,556.13 | 30/07/2025 |
| INT91368 | 1712280427   | SOLIS QUINTEROS JUAN CARLOS            | \$ 226.65   | 30/07/2025 |
| INT91402 | 0105927453   | MENDIETA TORRES JUAN FERNANDO          | \$ 346.42   | 30/07/2025 |
| INT91405 | 0106865819   | ORTEGA QUEZADA DIANA LUCIA             | \$ 28.33    | 30/07/2025 |
| INT91419 | 0103123485   | VILLA FERNANDEZ GALO BOLIVAR           | \$ 247.84   | 30/07/2025 |
| INT91441 | 0102735180   | AGUILAR OCHOA CLAUDIO ESTEBAN          | \$ 51.32    | 30/07/2025 |
| INT91488 | 0705276061   | GUERRERO BALAREZO MAURICIO HERNAN      | \$ 45.48    | 30/07/2025 |
| INT91575 | 0106032873   | GUINANSACA QUIZHPI GLORIA JANNETH      | \$ 250.08   | 30/07/2025 |
| INT91620 | 0701611345   | MANZO PALACIOS ANGEL RAFAEL            | \$ 1.78     | 30/07/2025 |
| INT91630 | 0300442985   | VIVAR ORTIZ ROMULO RICARDO             | \$ 8.94     | 30/07/2025 |
| INT91636 | 0105677660   | ESPINOZA BARROS ORLANDO FABRICIO       | \$ 8.58     | 30/07/2025 |
| INT91652 | 0105846588   | AGUILAR NUGRA XAVIER ROLANDO           | \$ 76.67    | 30/07/2025 |
| INT91667 | 010276641700 | SOLORZANO MARTINEZ JUAN PABLO          | \$ 84.22    | 30/07/2025 |
| INT91701 | 0107216046   | ARCENTALES LANDI CAROLINA ESTEFANIA    | \$ 183.81   | 30/07/2025 |
| INT91723 | 0103858759   | MANAY MOLINA JANETH JAQUELINE          | \$ 3.57     | 30/07/2025 |
| INT91735 | 0103239711   | ILLAISACA CHILLO ROSA CARMITA          | \$ 197.84   | 30/07/2025 |
| INT91748 | 0106817562   | PALOMEQUE SANCHEZ JOHANNA VALERIA      | \$ 33.59    | 30/07/2025 |
| INT91774 | 0106021884   | MOROCHO MOROCHO CESAR ALBINO           | \$ 211.10   | 30/07/2025 |
| INT91817 | 0102723962   | JARAMILLO OYERVIDE FABIAN PATRICIO     | \$ 59.79    | 30/07/2025 |
| INT91818 | 0102510302   | TIGRE CACERES MANUEL VICENTE           | \$ 31.04    | 30/07/2025 |
| INT91821 | 0101965606   | CARTAGENA PAREDES JUAN CRISTOBAL       | \$ 174.80   | 30/07/2025 |
| INT91949 | 0919986851   | ERAZO GALVEZ MARTHA MARIANELA          | \$ 153.65   | 30/07/2025 |
| INT91982 | 0106502800   | HUANGA HUANGA CESAR MARCELO            | \$ 307.96   | 30/07/2025 |
| INT92003 | 0101614261   | ZEAS SACOTO PABLO EDMUNDO              | \$ 181.32   | 30/07/2025 |
| INT92097 | 0101707685   | CRIOLLO SAQUIPAY LUZ AURORA            | \$ 2.61     | 30/07/2025 |
| INT92106 | 0105113153   | MATUTE MERCHAN MAGALI ALEXANDRA        | \$ 197.84   | 30/07/2025 |
| INT92113 | 0103999306   | GUIRACOCOA SINCHI JUAN MANUEL          | \$ 8.21     | 30/07/2025 |
| INT92114 | 0102434222   | CARDENAS LLIVICURA ENRIQUETA DEL ROCIO | \$ 252.86   | 30/07/2025 |
| INT92119 | 0103097325   | MOROCHO FEIJOO MANUEL SANTOS           | \$ 14.18    | 30/07/2025 |
| INT92124 | 0104909536   | CHICAYZA MEJIA DIANA ELIZABETH         | \$ 5.22     | 30/07/2025 |
| INT92141 | 0104843081   | CARMONA VERA ANA GABRIELA              | \$ 24.09    | 30/07/2025 |
| INT92155 | 0101746469   | QUINDE CHACHA ROSA ELVIRA              | \$ 17.17    | 30/07/2025 |
| INT92164 | 0106986011   | CAMBISACA GUAMARRIGRA PABLO ANDRES     | \$ 45.98    | 30/07/2025 |
| INT92168 | 0103970166   | ZHUNIO ZHUNIO MARCIA LORENA            | \$ 2.24     | 30/07/2025 |
| INT92197 | 0301862033   | SUSCAL ILLISACA GONZALO SANTIAGO       | \$ 33.48    | 30/07/2025 |
| INT92206 | 0104092309   | SOLANO MATUTE EDI LAUTARO              | \$ 14.59    | 30/07/2025 |
| INT92222 | 0105350110   | FAICAN MORALES KATHERINE CRISTINA      | \$ 8.21     | 30/07/2025 |
| INT92248 | 1203715345   | VILCHE MANCILLA TEOFILO ANTONIO        | \$ 40.61    | 30/07/2025 |
| INT92254 | 0102208675   | CARRASCO VINTIMILLA JUANA CATALINA     | \$ 21.64    | 30/07/2025 |
| INT92262 | 0940827652   | CALDERERO PRECIADO MARIA DEL CARMEN    | \$ 250.62   | 30/07/2025 |
| INT92278 | 0104613112   | GUTIERREZ TENE KARINA DEL ROCIO        | \$ 223.96   | 30/07/2025 |
| INT92284 | 0103842225   | GUTIERREZ TENE NORMA SOLEDAD           | \$ 243.16   | 30/07/2025 |
| INT92296 | 0102659224   | PAZMINO SERRANO HOLGER LENIN           | \$ 132.14   | 30/07/2025 |
| INT92300 | 0105765911   | CALLE ALVAREZ SANDRA ELIZABETH         | \$ 247.84   | 30/07/2025 |
| INT92319 | 0102453768   | YUQUILIMA PLAZA MARIA NATIVIDAD        | \$ 197.84   | 30/07/2025 |
| INT92321 | 0102969995   | RAMON INAMAU MARIA ELENA               | \$ 50.58    | 30/07/2025 |
| INT92323 | 0102086873   | GUACHICHULLCA UZHCA BLANCA ESPERANZA   | \$ 49.81    | 30/07/2025 |
| INT92329 | 0301753604   | ANDRADE MOROCHO WALTER OSWALDO         | \$ 110.99   | 30/07/2025 |

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| INT92349 | 0105850812   | VILLA LEON DIEGO JAVIER                   | \$ 6.25   | 30/07/2025 |
| INT92357 | 0102505039   | CHUISACA BARBECHO LOURDES DEL ROCIO       | \$ 83.59  | 30/07/2025 |
| INT92358 | 0104598412   | CHILLOGALLI SUQUI ANGEL FERNANDO          | \$ 448.67 | 30/07/2025 |
| INT92365 | 0104654678   | VEGA CABRERA ROMULO FERNANDO              | \$ 273.81 | 30/07/2025 |
| INT92374 | 0107268310   | CABRERA BERMEO DIANA PATRICIA             | \$ 237.74 | 30/07/2025 |
| INT92420 | 0104715131   | GONZALEZ URGILES JESSICA GABRIELA         | \$ 21.64  | 30/07/2025 |
| INT92425 | 0104456132   | TENESACA VERA DIEGO ALEJANDRO             | \$ 17.91  | 30/07/2025 |
| INT92434 | 0105951768   | QUINTUNA POMAVILLA LUCIANA ESTEFANIA      | \$ 22.39  | 30/07/2025 |
| INT92435 | 0103431714   | RAMON GALLEGOS CARLOS EFRAIN              | \$ 22.39  | 30/07/2025 |
| INT92445 | 0101315091   | JARA PESANTEZ GEOVANNY                    | \$ 11.20  | 30/07/2025 |
| INT92446 | 0107237984   | LLANGARI ROMERO JOSE GEOVANNY             | \$ 450.16 | 30/07/2025 |
| INT92454 | 0104192117   | CHUNCHI QUIZHPI ROSA EDELINA              | \$ 364.33 | 30/07/2025 |
| INT92457 | 0104510821   | ZHININ MOROCHO BLANCA ALEXANDRA           | \$ 197.84 | 30/07/2025 |
| INT92459 | 0105846257   | PAUTA ARIAS SONIA YOLANDA                 | \$ 123.40 | 30/07/2025 |
| INT92480 | 0101732162   | MENDEZ CARPIO INES BEATRIZ                | \$ 10.99  | 30/07/2025 |
| INT92483 | 1104059264   | VALDIVIESO JARA LUIS REINALDO             | \$ 0.75   | 30/07/2025 |
| INT92520 | 0301228656   | PALACIO JIMENEZ LESLIE ENID               | \$ 159.43 | 30/07/2025 |
| INT92531 | 0102721917   | PERALTA MACAS DIEGO MAURICIO              | \$ 49.26  | 30/07/2025 |
| INT92550 | 0106242084   | COBOS PENA BYRON OSWALDO                  | \$ 22.39  | 30/07/2025 |
| INT92551 | 0106644313   | ESPINOZA LEMA DIEGO ARMANDO               | \$ 66.64  | 30/07/2025 |
| INT92560 | 0103646774   | MERCHAN LITUMA ZOILA IRENE                | \$ 36.37  | 30/07/2025 |
| INT92564 | 0103625752   | DAVALOS ABAD DIEGO HERNAN                 | \$ 5.97   | 30/07/2025 |
| INT92574 | 0103996377   | SAQUIPAY NIVICELA MOISES ALFREDO          | \$ 5.36   | 30/07/2025 |
| INT92578 | 0105644603   | GUAMAN PATINO DIANA ALEXANDRA             | \$ 8.03   | 30/07/2025 |
| INT92593 | 0150669125   | VIZHCO SIGUA DIANA ELIZABETH              | \$ 139.55 | 30/07/2025 |
| INT92596 | 0102915584   | PAUTE PENA MANUEL ENRIQUE                 | \$ 0.75   | 30/07/2025 |
| INT92597 | 0954001244   | CHIQUI PARADES EDISON RAMIRO              | \$ 197.84 | 30/07/2025 |
| INT92605 | 0105469639   | MAZA VALDEZ MONICA CATALINA               | \$ 14.93  | 30/07/2025 |
| INT92652 | 0105395495   | ORDONEZ ORTIZ SANDRA CECIBEL              | \$ 32.09  | 30/07/2025 |
| INT92668 | 0103681243   | SANCHEZ ORELLANA CHRISTIAN ANDRES         | \$ 123.17 | 30/07/2025 |
| INT92689 | 0604240564   | TIERRA HUILCA PABLO DANIEL                | \$ 5.35   | 30/07/2025 |
| INT92706 | 1400770622   | BRIGITTE DANIELA VAZQUEZ VELEZ            | \$ 12.69  | 30/07/2025 |
| INT92708 | 0701369852   | RAMON SANDOVAL UBALDINA DE JESUS          | \$ 251.42 | 30/07/2025 |
| INT92720 | 0923965933   | MACAS RIVERA MYRIAN JACKELINE             | \$ 5.97   | 30/07/2025 |
| INT92739 | 0103062683   | BARROS PENA LOURDEZ JANETH                | \$ 6.71   | 30/07/2025 |
| INT92747 | 0101151900   | CANIZARES CACERES LIDA MAGDALENA          | \$ 197.84 | 30/07/2025 |
| INT92748 | 0102381852   | AREVALO VALVERDE ANGEL AGUSTIN            | \$ 248.74 | 30/07/2025 |
| INT92781 | 1707088785   | CARPIO ALVEAR MARCELO DANILO              | \$ 11.20  | 30/07/2025 |
| INT92784 | 0102928892   | CHUVA BUENO ROSA MARLENE                  | \$ 147.83 | 30/07/2025 |
| INT92813 | 0103011607   | UZHCA TENESACA LUIS ALEJANDRO             | \$ 8.96   | 30/07/2025 |
| INT92841 | 0102526993   | QUIZHPI FARFAN ANITA DE LOS ANGELES       | \$ 17.91  | 30/07/2025 |
| INT92864 | 0300825296   | AVILA GALLEGOS JAIME ALONSO               | \$ 34.33  | 30/07/2025 |
| INT92882 | 0700376700   | CABRERA AGUILAR MANUEL JACINTO            | \$ 240.38 | 30/07/2025 |
| INT92888 | 0102632007   | ANDRADE PESANTEZ TATIANA DEL CARMEN       | \$ 91.94  | 30/07/2025 |
| INT92901 | 099276235700 | CONSORCIO DEL AUSTRO                      | \$ 260.43 | 30/07/2025 |
| INT92932 | 0100979517   | CADME TINTIN SEGUNDA ISABEL               | \$ 130.83 | 30/07/2025 |
| INT92961 | 0104856620   | LAZO CUMBE RAQUEL MAGDALENA               | \$ 199.92 | 30/07/2025 |
| INT92963 | 0105549232   | OCHOA SALAMEA MONICA PRISCILA             | \$ 37.48  | 30/07/2025 |
| INT92964 | 0105778138   | ORELLANA MOROCHO OCTAVIO FRANKLIN         | \$ 10.45  | 30/07/2025 |
| INT93018 | 0106597016   | KAYAP SHARUP JHONNY AUGUSTO               | \$ 187.10 | 30/07/2025 |
| INT93029 | 0700910052   | RAMON LARA ANGEL BENIGNO                  | \$ 183.81 | 30/07/2025 |
| INT93040 | 0601681588   | ESPINOZA RIVERA LUIS FRANCISCO DE LA CRUZ | \$ 223.37 | 30/07/2025 |
| INT93055 | 0301395448   | TORRES HEREDIA PAULINA ALEJANDRINA        | \$ 183.81 | 30/07/2025 |
| INT93084 | 0102569233   | CANDO ZHININ LAUTARO JULIO                | \$ 3.73   | 30/07/2025 |
| INT93106 | 0104053657   | JARAMA QUINDE HILDA LUCIA                 | 28        | 30/07/2025 |

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| INT93112 | 0106064249   | ZHAGUI JAIGUAY PAOLA MERCEDES        | \$ 197.84 | 30/07/2025 |
| INT93113 | 0106633761   | HERNANDEZ CAJAMARCA FRANCO PAUL      | \$ 22.39  | 30/07/2025 |
| INT93156 | 0105148183   | CHIMBO CHIMBO LUIS CARLOS            | \$ 197.84 | 30/07/2025 |
| INT93178 | 0102071370   | SAMANIEGO BRITO ISABEL MORAIMA       | \$ 98.80  | 30/07/2025 |
| INT93191 | 0107280299   | SEGURA BUSTAMANTE MELANIO            | \$ 117.88 | 30/07/2025 |
| INT93193 | 0105898035   | MARTINEZ CABRERA KARINA LEONELA      | \$ 12.88  | 30/07/2025 |
| INT93199 | 0921014171   | COLLAGUAZO RODRIGUEZ MICHAEL RAFAEL  | \$ 259.57 | 30/07/2025 |
| INT93208 | 0107246985   | PEREZ VALLADAREZ MARIA CARMEN        | \$ 5.97   | 30/07/2025 |
| INT93210 | 0100701507   | MATUTE VASQUEZ RUBEN JACINTO         | \$ 102.09 | 30/07/2025 |
| INT93220 | 0105168637   | GIA DOMINGUEZ ROMEL ALONSO           | \$ 12.36  | 30/07/2025 |
| INT93241 | 0106874944   | MALDONADO CORONEL ANA LUCIA          | \$ 197.84 | 30/07/2025 |
| INT93244 | 0102797503   | ALVARADO MAXI SARA GABRIELA          | \$ 16.50  | 30/07/2025 |
| INT93250 | 019039992300 | AGROIMEXPRO CIA LTDA                 | \$ 240.84 | 30/07/2025 |
| INT93275 | 0106614712   | FAICAN ARAUJO JAZMIN PRISCILA        | \$ 325.31 | 30/07/2025 |
| INT93301 | 0103981247   | GUALLPA GUALLPA KARLA SYLVIA         | \$ 404.84 | 30/07/2025 |
| INT93309 | 0105274401   | TENESACA CAMPOVERDE JUAN CARLOS      | \$ 2.99   | 30/07/2025 |
| INT93318 | 0301966768   | MORQUECHO CARDENAS JULIO GEOVANNY    | \$ 22.39  | 30/07/2025 |
| INT93324 | 1804347381   | CULQUI MANOTOA GABRIEL SANTIAGO      | \$ 10.45  | 30/07/2025 |
| INT93329 | 0104229455   | ROLDAN CONDO ROSA FELICIA            | \$ 24.63  | 30/07/2025 |
| INT93371 | 0104644307   | PACHECO ZUMBA DIEGO ROLANDO          | \$ 197.84 | 30/07/2025 |
| INT93387 | 0104192208   | ROBLES AUQUILLA JULIANA BEATRIZ      | \$ 6.87   | 30/07/2025 |
| INT93409 | 0101610855   | CALLE TAPIA MARIA ELISA              | \$ 2.15   | 30/07/2025 |
| INT93426 | 0101406825   | CAJAMARCA CHUNCHI MARIA ELVIRA       | \$ 8.96   | 30/07/2025 |
| INT93440 | 0104025432   | SANGURIMA MORALES EDWIN GERMAN       | \$ 141.81 | 30/07/2025 |
| INT93458 | 0103471686   | MOLINA RAMON WILSON ROBERTO          | \$ 239.34 | 30/07/2025 |
| INT93459 | 0100855717   | RIVERA JOSE DANIEL                   | \$ 24.75  | 30/07/2025 |
| INT93464 | 0103596821   | JIMENEZ ALVAREZ KEVIN DARIO          | \$ 161.67 | 30/07/2025 |
| INT93475 | 0104984158   | NAULA LOJANO TRANSITO ESPERANZA      | \$ 82.67  | 30/07/2025 |
| INT93479 | 0706713443   | DOTA RODRIGUEZ JOSE GUILLERMO        | \$ 242.41 | 30/07/2025 |
| INT93497 | 0102669579   | PUCHA PUCHA MARIA GUADALUPE          | \$ 24.63  | 30/07/2025 |
| INT93509 | 0107343022   | MOROCHO ARIAS JESSICA MARIBEL        | \$ 197.84 | 30/07/2025 |
| INT93514 | 0104465604   | MONTALEZA ROJAS MARLONY KATERINNE    | \$ 368.81 | 30/07/2025 |
| INT93522 | 0302352091   | PINGUIL TENESACA MARIA CISNE         | \$ 247.84 | 30/07/2025 |
| INT93527 | 0104367719   | JUELA VILLALTA DIEGO PATRICIO        | \$ 57.50  | 30/07/2025 |
| INT93536 | 0105481212   | AMAYA CARDENAS JUAN GABRIEL          | \$ 23.17  | 30/07/2025 |
| INT93593 | 1400765002   | RAMOS CHACON CARLOS ANDRES           | \$ 232.86 | 30/07/2025 |
| INT93603 | 0704839794   | LOPEZ ROSALES DIANA CRISTINA         | \$ 117.21 | 30/07/2025 |
| INT93606 | 0104061569   | GUZNAY BRITO FREDY MARCELO           | \$ 107.88 | 30/07/2025 |
| INT93625 | 0107063091   | MATUTE MENDOZA ALEJANDRINA MAGDALENA | \$ 250.08 | 30/07/2025 |
| INT93627 | 0704076876   | VILLALBA ACARO JOSE NECKER           | \$ 197.84 | 30/07/2025 |
| INT93642 | 0104931480   | GUTAMA MISACANGO CHARITO SALOME      | \$ 167.84 | 30/07/2025 |
| INT93648 | 0104719232   | MEJIA VINTIMILLA MONICA PATRICIA     | \$ 197.84 | 30/07/2025 |
| INT93655 | 0102518610   | DELGADO QUIZHPE ENMA ESTHELA         | \$ 2.24   | 30/07/2025 |
| INT93687 | 0604385328   | MINAYA BARREROS ANGEL GABRIEL        | \$ 241.67 | 30/07/2025 |
| INT93702 | 0102335098   | REYES MORENO EFREN VICENTE           | \$ 197.84 | 30/07/2025 |
| INT93709 | 0101451789   | PUCHI GUINANSACA JUAN ENRIQUE        | \$ 21.64  | 30/07/2025 |
| INT93712 | 1709243602   | SOLANO JUMBO ROSA ELENA              | \$ 258.08 | 30/07/2025 |
| INT93720 | 0102247152   | TOMALA FIGUEROA PABLO FERNANDO       | \$ 621.87 | 30/07/2025 |
| INT93731 | 0102241106   | YANZA CASTRO WILSON GUSTAVO          | \$ 2.99   | 30/07/2025 |
| INT93739 | 0103188041   | LOJANO LOJA ANA MARIA                | \$ 14.09  | 30/07/2025 |
| INT93778 | 0104103940   | SOLIS CASTRO CARLOS RENE             | \$ 130.95 | 30/07/2025 |
| INT93804 | 0300797206   | ORTIZ FIGUEROA MARIA CONCEPCION      | \$ 49.43  | 30/07/2025 |
| INT93808 | 0105049084   | ESTRELLA GUAMAN ELSA GIOMAYRA        | \$ 45.09  | 30/07/2025 |
| INT93814 | 0302765615   | LOJA MAYANCELA WALTER EFRAIN         | \$ 242.41 | 30/07/2025 |
| INT93819 | 0102777315   | VIRACOCOA PUMA JUAN CARLOS           | \$ 146.91 | 30/07/2025 |

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| INT93830 | 0102594082   | OCHOA ORDONEZ CARLOS FABRICIO              | \$ 159.53 | 30/07/2025 |
| INT93872 | 1715009898   | VERA FERNANDEZ MARIA CRISTINA              | \$ 197.84 | 30/07/2025 |
| INT93874 | 0102275757   | RAMON ESPINOZA HUGO ALEJANDRO              | \$ 8.87   | 30/07/2025 |
| INT93879 | 0105016026   | NIVICELA QUINDE MIRIAN ESTELA              | \$ 11.20  | 30/07/2025 |
| INT93886 | 0102617016   | QUIZHPI QUINDI MARTHA MERCEDES             | \$ 109.78 | 30/07/2025 |
| INT93887 | 0103166666   | PARAPI NIEVES JULIO RAUL                   | \$ 12.92  | 30/07/2025 |
| INT93893 | 0955035688   | DEWAN RASEL                                | \$ 5.22   | 30/07/2025 |
| INT93910 | 0102116696   | IDROVO BARRIGA MILTON RAFAEL               | \$ 58.18  | 30/07/2025 |
| INT93919 | 1400686158   | CHUMPI WASHIKIAT PEDRO FERNANDO            | \$ 255.10 | 30/07/2025 |
| INT93927 | 1103347686   | VIVAR SERRANO ANA CATALINA                 | \$ 22.39  | 30/07/2025 |
| INT93930 | 0105719165   | PALACIOS TORRES MARCELO DAVID              | \$ 19.63  | 30/07/2025 |
| INT93941 | 0104484688   | CANDO MARCATOMA CARMEN CARLOTA             | \$ 11.60  | 30/07/2025 |
| INT93943 | 0105841779   | AGUILAR MORALES BRIAN ANDRES               | \$ 43.90  | 30/07/2025 |
| INT93951 | 0104744610   | MOROCHO SUCONOTA GLADYS TARGELIA           | \$ 18.66  | 30/07/2025 |
| INT93952 | 0703321869   | GUALAN JAIGUA JOSE ALEJANDRO               | \$ 2.24   | 30/07/2025 |
| INT93972 | 0102869567   | VELEZ BUSTAMANTE DUAY ALFONSO              | \$ 50.75  | 30/07/2025 |
| INT93986 | 0103364931   | CONTRERAS CAMPOVERDE CARMITA ROCIO         | \$ 240.88 | 30/07/2025 |
| INT93987 | 0105213250   | FARFAN QUILLE JUAN PATRICIO                | \$ 761.28 | 30/07/2025 |
| INT93989 | 0105113328   | QUIZHPI PULLO JOSE JUBENTINO               | \$ 309.09 | 30/07/2025 |
| INT93994 | 0103736237   | SAMANIEGO SAMANIEGO RUTH VERONICA          | \$ 25.87  | 30/07/2025 |
| INT94002 | 0102948023   | CHILES NIEVES HERNAN FRANCISCO             | \$ 197.84 | 30/07/2025 |
| INT94008 | 0102632650   | TORRES LLIGUICOTA JORGE LEONARDO           | \$ 17.38  | 30/07/2025 |
| INT94016 | 0104621065   | PATINO TOCTO GLADYS ELIZABETH              | \$ 24.63  | 30/07/2025 |
| INT94025 | 0102842960   | ORELLANA BERMEO MARTHA LEONOR              | \$ 241.67 | 30/07/2025 |
| INT94032 | 0301787834   | MAYLLAZHUNGO REMACHE JOSE OLGER            | \$ 164.87 | 30/07/2025 |
| INT94045 | 0700196066   | MOROCHO JOSE ANTONIO                       | \$ 2.33   | 30/07/2025 |
| INT94068 | 0103715256   | ORDONEZ MORALES GLADYS ESPERANZA           | \$ 11.16  | 30/07/2025 |
| INT94091 | 0103467569   | GUACHICHULCA SINCHI MARIA CECILIA          | \$ 11.94  | 30/07/2025 |
| INT94096 | 1302805161   | MENDOZA CANARTE VICTOR HUGO                | \$ 26.12  | 30/07/2025 |
| INT94104 | 0105162382   | INGA MORA VALERIA ALEXANDRA                | \$ 168.31 | 30/07/2025 |
| INT94119 | 0103999785   | LAZO GARCIA ELSA BEATRIZ                   | \$ 0.86   | 30/07/2025 |
| INT94127 | 0100992684   | NIETO DELGADO RUTH CECILIA                 | \$ 16.95  | 30/07/2025 |
| INT94145 | 176815256000 | CORPORACION NACIONAL DE TELECOMUNICACIONES | \$ 28.50  | 30/07/2025 |
| INT94171 | 0921185799   | ESCANDON MELVA CELESTINA                   | \$ 168.20 | 30/07/2025 |
| INT94181 | 0103549317   | TERAN JIMENEZ GERMAN VINICIO               | \$ 92.88  | 30/07/2025 |
| INT94185 | 0101058014   | GUZMAN CRESPO FABIAN ANTONIO               | \$ 1.49   | 30/07/2025 |
| INT94188 | 0101651149   | QUIZHPI MOROCHO ZOILA AURORA               | \$ 247.84 | 30/07/2025 |
| INT94256 | 0105602353   | QUEZADA SOLANO OBDULIA VIVIANA             | \$ 227.69 | 30/07/2025 |
| INT94259 | 019038864600 | TRANSPORTE DE CARGA PESADA SU OPERADOR     | \$ 43.09  | 30/07/2025 |
| INT94285 | 0101069268   | SUQUILANDA FAREZ MANUEL GILBERTO           | \$ 1.49   | 30/07/2025 |
| INT94314 | 0103217154   | FAICAN FAICAN ROSA MERCEDES                | \$ 197.84 | 30/07/2025 |
| INT94320 | 1311904302   | LOPEZ RODRIGUEZ MARIO ENRIQUE              | \$ 432.24 | 30/07/2025 |
| INT94323 | 0918042573   | AYLLON CASTRO JANNETH MARIBEL              | \$ 46.22  | 30/07/2025 |
| INT94331 | 0102757960   | CAJAMARCA GUALPA GLORIA ROSIO              | \$ 15.67  | 30/07/2025 |
| INT94337 | 1104299605   | SARANGO CUEVA MARIA ELENA                  | \$ 22.30  | 30/07/2025 |
| INT94342 | 0104129721   | RAMON UGUNA MANUEL SANTIAGO                | \$ 247.84 | 30/07/2025 |
| INT94415 | 0105218275   | LOJANO SASAGUAY SANDRA VERONICA            | 28        | 30/07/2025 |
| INT94422 | 0102328515   | VASQUEZ VALVERDE JOSE LORENZO              | \$ 27.89  | 30/07/2025 |
| INT94429 | 0103694931   | GUZMAN ABAD ANA DEL ROCIO                  | \$ 40.15  | 30/07/2025 |
| INT94432 | 0104861935   | PAUTA CHALCO WILSON JEOVANY                | \$ 56.65  | 30/07/2025 |
| INT94433 | 0920101896   | GUACHO MARIN MARIA ELIZABETH               | \$ 28.50  | 30/07/2025 |
| INT94495 | 0101473619   | LOPEZ OCHOA JESUS EGDOMILA                 | \$ 53.54  | 30/07/2025 |
| INT94503 | 0102113495   | GUAMAN BRITO MARIA CARMEN                  | 6         | 30/07/2025 |
| INT94534 | 0102784865   | LOAIZA MARIN HERMAN RENE                   | \$ 19.63  | 30/07/2025 |
| INT94539 | 0102800216   | ROLDAN LEMA EFRAIN ADOLFO                  | \$ 148.17 | 30/07/2025 |

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| INT94564 | 0102551652 | PENA DOMINGUEZ ISABEL FABIOLA       | \$ 140.31 | 30/07/2025 |
| INT94575 | 0301565560 | URGILES AMON NARCIZA DE JESUS       | \$ 337.19 | 30/07/2025 |
| INT94577 | 0107699456 | QUITO SINCHI MARIA NARCISA          | \$ 28.76  | 30/07/2025 |
| INT94590 | 0106513617 | LEON LOJA CESAR VINICIO             | \$ 239.37 | 30/07/2025 |
| INT94602 | 0150830149 | JENNINGS JOSEPH WARD                | \$ 32.57  | 30/07/2025 |
| INT94611 | 0106830656 | PATINO GOMEZ VICTOR MANUEL          | \$ 166.18 | 30/07/2025 |
| INT94637 | 0102734365 | LOZA FLORES ALEJANDRA MARIBEL       | \$ 9.70   | 30/07/2025 |
| INT94656 | 0103085064 | PALTIN MALDONADO CARLOS EDMUNDO     | \$ 1.71   | 30/07/2025 |
| INT94659 | 1900307263 | BETLEJA MOROCHO DANNY GABRIEL       | 28        | 30/07/2025 |
| INT94663 | 0102288586 | MOSQUERA BARZALLO SONIA CATALINA    | \$ 14.18  | 30/07/2025 |
| INT94675 | 0105729917 | MARIN CALLE EDWIN SANTIAGO          | \$ 20.15  | 30/07/2025 |
| INT94691 | 0103712840 | PATINO PATINO PIEDAD ARANSELI       | \$ 69.24  | 30/07/2025 |
| INT94703 | 0100742337 | DOMINGUEZ NUNEZ DEL ARCO ESTUARDO   | \$ 49.08  | 30/07/2025 |
| INT94736 | 0106752595 | GUAMAN GUAMAN LUIS ALBERTO          | \$ 46.36  | 30/07/2025 |
| INT94737 | 0104502687 | QUISHPE PLAZA EDGAR MIGUEL          | \$ 301.19 | 30/07/2025 |
| INT94741 | 0103226023 | ENRIQUEZ CARCHI EXELINO RUPERTO     | \$ 48.51  | 30/07/2025 |
| INT94745 | 0103632758 | ASMAL GUACHICHULLCA MAGNER ZHONATAN | \$ 18.66  | 30/07/2025 |
| INT94777 | 0302212709 | AYAVACA ZHININ LUIS ARMANDO         | \$ 158.90 | 30/07/2025 |
| INT94819 | 0104998810 | ZUMBA QUIZHPI ANA JOSEFINA          | \$ 48.20  | 30/07/2025 |
| INT94834 | 0101488815 | SARMIENTO CARRION MANUEL ALFONSO    | \$ 226.73 | 30/07/2025 |
| INT94881 | 0102073053 | ALVAREZ ORTEGA MANUEL RENE DE JESUS | \$ 92.38  | 30/07/2025 |
| INT94940 | 0105209795 | LLAPA PINTADO EDWIN XAVIER          | \$ 31.75  | 30/07/2025 |
| INT94945 | 0929561074 | TUTIVEN TUTIVEN DIEGO ARNALDO       | \$ 134.59 | 30/07/2025 |
| INT94988 | 0302496872 | MALDONADO GUAMAN DIEGO ARMANDO      | \$ 43.28  | 30/07/2025 |
| INT94990 | 1104996283 | AMBULUDI MEDINA LUIS MAURICIO       | \$ 20.15  | 30/07/2025 |
| INT95015 | 0100889971 | SINCHI MENDEZ JULIO AURELIO         | 28        | 30/07/2025 |
| INT95074 | 0106653017 | MERCHAN JARAMA ANA CRISTINA         | \$ 26.77  | 30/07/2025 |
| INT95090 | 0105405302 | LOZA MOGROVEJO FREDDY PAUL          | \$ 22.39  | 30/07/2025 |
| INT95094 | 0105043640 | AREVALO SERRANO MARCIA EUGENIA      | \$ 9.63   | 30/07/2025 |
| INT95095 | 0101396661 | SERRANO ORTIZ MARIO ISAIAS          | \$ 8.96   | 30/07/2025 |
| INT95096 | 0103433827 | BRAVO PENA MIRIAM LUCIA             | \$ 11.20  | 30/07/2025 |
| INT95141 | 0302600226 | HUERTA CHIMBORAZO RAMIRO ALFREDO    | \$ 305.46 | 30/07/2025 |
| INT95169 | 0106966013 | ZHAGUI LOJANO JESSICA MARLENE       | \$ 156.22 | 30/07/2025 |
| INT95238 | 1400704936 | JARA SUAREZ JUAN PABLO              | \$ 2.99   | 30/07/2025 |
| INT95286 | 0105762249 | SANCHEZ SEGARRA DARWIN PATRICIO     | \$ 58.37  | 30/07/2025 |
| INT95312 | 0104346978 | MEDINA RAMIREZ JOSE ALFREDO         | \$ 132.81 | 30/07/2025 |
| INT95344 | 0102454766 | TOLEDO AVILA LAURO AMABLE           | \$ 55.99  | 30/07/2025 |
| INT95360 | 0103305140 | TIGRE TIGRE CARLOS FLORENCIO        | \$ 116.48 | 30/07/2025 |
| INT95365 | 0300599008 | FLORES CLAVIJO SERGIO BOLIVAR       | \$ 28.55  | 30/07/2025 |
| INT95374 | 0101276624 | AUCAPINA NIEVECELA MANUEL ALEJANDRO | \$ 4.48   | 30/07/2025 |
| INT95398 | 0106022155 | JIMENEZ DUCHI CHRISTIAN ISMAEL      | \$ 8.03   | 30/07/2025 |
| INT95404 | 0702950783 | BRAVO GUERRON LUIS PATRICIO         | \$ 26.77  | 30/07/2025 |
| INT95406 | 0105679047 | JACOME LEON CHRISTIAN XAVIER        | \$ 287.44 | 30/07/2025 |
| INT95435 | 0702009366 | MAYON SALDARRIAGA GUIDO FERNANDO    | \$ 28.91  | 30/07/2025 |
| INT95436 | 0100150622 | RAMON VERA SIXTO                    | \$ 1.85   | 30/07/2025 |
| INT95459 | 0105676589 | QUIZHPI GUAMBANA FREDDY MANUEL      | \$ 33.58  | 30/07/2025 |
| INT95469 | 0106996820 | GUAMAN AYAVACA CRISTIAN FABIAN      | \$ 5.22   | 30/07/2025 |
| INT95470 | 0917529026 | LEON PERALTA KATTI BEATRIZ          | \$ 86.87  | 30/07/2025 |
| INT95480 | 0103096905 | CHUCHUCA GUARTAMBEL ELSA PIEDAD     | \$ 17.17  | 30/07/2025 |
| INT95486 | 1103026660 | VERA MOROCHO NORMA LUCIA            | \$ 4.29   | 30/07/2025 |
| INT95511 | 0104526512 | SUAREZ AVILA DENNYS DAVID           | \$ 142.56 | 30/07/2025 |
| INT95523 | 0103192431 | GARCIA OCHOA HENRY JOSUE            | 28        | 30/07/2025 |
| INT95548 | 0601525876 | SANCHEZ RAMIREZ MILTON EDISON       | \$ 265.60 | 30/07/2025 |
| INT95554 | 0106875206 | UVILLA MOINA BERNARDA NATALY        | \$ 26.13  | 30/07/2025 |
| INT95610 | 0103370896 | LARGO LITUMA MARIA CARMEN           | \$ 16.96  | 30/07/2025 |

|          |              |                                         |           |            |
|----------|--------------|-----------------------------------------|-----------|------------|
| INT95633 | 0103098240   | CARRASCO AVENDANO ESTEBAN FABRICIO      | 28        | 30/07/2025 |
| INT95636 | 0104816830   | CASTRO QUINDE DANIEL ALEJANDRO          | 28        | 30/07/2025 |
| INT95638 | 0301061412   | SUCUZHANAY SACTA MARIA ROSA ESTELA      | \$ 30.04  | 30/07/2025 |
| INT95640 | 0102899481   | LANDI VILLA BENITA MARINA               | \$ 187.02 | 30/07/2025 |
| INT95694 | 010375841300 | REMACHE REMACHE MARIA LOURDES           | 28        | 30/07/2025 |
| INT95700 | 0106857840   | DURAN GUAMAN ENMA ROCIO                 | \$ 337.19 | 30/07/2025 |
| INT95716 | 0704612308   | JARAMILLO SIAVICHAY SOLANGE LITAMARY    | \$ 8.96   | 30/07/2025 |
| INT95721 | 0104201645   | CAMPOVERDE QUEZADA JHON PATRICIO        | 28        | 30/07/2025 |
| INT95746 | 0104778048   | DELGADO JIMENEZ NORMA LILIANA           | \$ 25.87  | 30/07/2025 |
| INT95763 | 1750691220   | THALMANN NANCY BRADB URY                | \$ 104.28 | 30/07/2025 |
| INT95788 | 0105223416   | CAJILIMA BRITO EDISSON ANDRES           | \$ 97.03  | 30/07/2025 |
| INT95803 | 0301617585   | CARDENAS CALDERON MAYRA ELIZABETH       | \$ 13.91  | 30/07/2025 |
| INT95865 | 0105549257   | REINOSO ORTIZ JESSICA LORENA            | \$ 148.73 | 30/07/2025 |
| INT95887 | 0104117544   | JIMENEZ BONILLA PEDRO GONZALO           | \$ 16.86  | 30/07/2025 |
| INT95939 | 0101794543   | TENESACA CHACHO SEGUNDO CELSO           | 28        | 30/07/2025 |
| INT95944 | 1312071705   | QUIMIS BAQUE FREDDY XAVIER              | \$ 119.25 | 30/07/2025 |
| INT95951 | 1309404943   | PINO LEON ELOY EDUARDO                  | \$ 90.30  | 30/07/2025 |
| INT95953 | 0104705124   | GUAMAN GUAMAN LUIS GABRIEL              | \$ 50.01  | 30/07/2025 |
| INT95964 | 0105358725   | SARMIENTO FLORES PAOLA FERNANDA         | \$ 87.74  | 30/07/2025 |
| INT95970 | 0105071062   | CABRERA CHITACAPA OSWALDO XAVIER        | \$ 105.04 | 30/07/2025 |
| INT95995 | 0103958195   | LOJA LOJA LUIS ROBERTO                  | \$ 60.50  | 30/07/2025 |
| INT96009 | 1004824353   | CABASCANGO ROMERO MORFI ANTONI          | \$ 55.85  | 30/07/2025 |
| INT96060 | 1727971598   | DOS SANTOS PINTO TIAGO MANUEL           | \$ 251.11 | 30/07/2025 |
| INT96077 | 0104085444   | PACHO GUAMAN OLGA BEATRIZ               | \$ 296.01 | 30/07/2025 |
| INT96148 | 0104675517   | BRITO ARPI VICTOR HUGO                  | 28        | 30/07/2025 |
| INT96153 | 0101310530   | PUCHA TRANSITO DELFINA                  | \$ 6.72   | 30/07/2025 |
| INT96155 | 0103173233   | MONSALVE IDROVO PAOLA ALEXANDRA         | 28        | 30/07/2025 |
| INT96156 | 0104023056   | AGUIRRE HURTADO DIANA ELIZABETH         | \$ 88.93  | 30/07/2025 |
| INT96177 | 0302031562   | ROMERO BELTRAN FRANCO FILOMENO          | \$ 47.32  | 30/07/2025 |
| INT96251 | 0302228473   | SIGUENCIA ORTIZ CARLA SOLEDAD           | \$ 5.97   | 30/07/2025 |
| INT96254 | 0102305406   | CHICA AREVALO CLAUDIO XAVIER            | \$ 158.54 | 30/07/2025 |
| INT96260 | 0102490356   | OCHOA CHICA SARA CARMITA                | \$ 47.32  | 30/07/2025 |
| INT96271 | 0104720412   | MANOSALVA MANOSALVAS MAURICIO VICTORIAN | \$ 214.93 | 30/07/2025 |
| INT96273 | 0101989606   | BUENO QUILAMBAQUI ROSA ALICIA           | \$ 36.58  | 30/07/2025 |
| INT96276 | 0104754304   | REYES GUERRA SILVANA MARIBEL            | \$ 229.36 | 30/07/2025 |
| INT96307 | 0103452157   | LEON AUCAPINA JULIO RENE                | \$ 57.73  | 30/07/2025 |
| INT96318 | 0104535521   | LEON LOZADA MARIA MATILDE               | 28        | 30/07/2025 |
| INT96321 | 0103357232   | TENORIO TRUJILLO JOSE IGNACIO           | \$ 55.25  | 30/07/2025 |
| INT96323 | 0926226424   | OBEDIENTE VELASQUEZ DAVID ALEXANDER     | \$ 200.84 | 30/07/2025 |
| INT96381 | 0103694675   | GALINDO ESPINOZA LETICIA TERESA         | \$ 50.75  | 30/07/2025 |
| INT96444 | 0102915634   | QUILLI TUBA LUIS VINICIO                | \$ 21.64  | 30/07/2025 |
| INT96446 | 0104870209   | PARRA GOMEZ LUIS ALFREDO                | \$ 182.53 | 30/07/2025 |
| INT96500 | 0102073723   | BRAVO PAUTA MADELEINE VANESSA           | \$ 3.73   | 30/07/2025 |
| INT96507 | 0102763885   | CORELLA ARPI MARIA LORENA               | \$ 13.55  | 30/07/2025 |
| INT96553 | 0105559348   | MELGAR DURAN FAUSTO MARCELO             | \$ 266.35 | 30/07/2025 |
| I0100026 | 1900240563   | AMAY CUENCA CARMEN NARCISA              | \$ 193.54 | 30/07/2025 |
| I0100031 | 0103849386   | MATUTE SANCHEZ JANNETH PATRICIA         | \$ 206.73 | 30/07/2025 |
| I0100034 | 0102536315   | CORONEL CARDENAS MARIA EUGENIA          | \$ 24.40  | 30/07/2025 |
| I0100037 | 0103922712   | BACULIMA GALARZA ANGEL RAMIRO           | \$ 52.35  | 30/07/2025 |
| I0100040 | 0104159082   | ARIAS REYES JUAN JOSE                   | \$ 131.73 | 30/07/2025 |
| I0100055 | 0105900419   | MOROCHO BUENO WILLIAM EDMUNDO           | \$ 302.03 | 30/07/2025 |
| I0100073 | 0104064886   | MOLINA VILLAVICENCIO EDWIN FABRICIO     | \$ 19.40  | 30/07/2025 |
| I0100128 | 0301321485   | SERRANO MENDOZA CARMITA TEOLINDA        | \$ 18.02  | 30/07/2025 |
| I0100131 | 0104674965   | GUIRACOA MEJIA LUIS HOMERO              | \$ 282.36 | 30/07/2025 |
| I0100138 | 0103452397   | RODRIGUEZ SOLIS IRMA EULALIA            | \$ 16.42  | 30/07/2025 |



|          |              |                                         |           |            |
|----------|--------------|-----------------------------------------|-----------|------------|
| I0100162 | 0104441506   | MARCA MALLA NANCY PIEDAD                | \$ 16.42  | 30/07/2025 |
| I0100182 | 0102470440   | AREVALO MEJIA JORGE ARNALDO             | \$ 0.90   | 30/07/2025 |
| I0100200 | 0105328157   | MERCHAN CHOGLLO DIANA FERNANDA          | \$ 60.50  | 30/07/2025 |
| I0100223 | 0102300811   | JIMENEZ BERREZUETA TANIA ALEXANDRA      | \$ 178.46 | 30/07/2025 |
| I0100229 | 0105252464   | ALVARADO JIMENEZ PAOLA CRISTINA         | \$ 316.38 | 30/07/2025 |
| I0100262 | 0104241401   | OTAVALO MEJIA LUIS ALFREDO              | \$ 12.28  | 30/07/2025 |
| I0100293 | 0103489522   | VELE MONTALEZA ZAHARA MAGDALENA         | \$ 8.03   | 30/07/2025 |
| I0100303 | 0915227391   | GONZALEZ GOMEZ MARIA DEL CARMEN         | \$ 121.25 | 30/07/2025 |
| I0100325 | 0105707137   | ORTEGA SARMIENTO CHRISTIAN RODRIGO      | \$ 270.41 | 30/07/2025 |
| I0100345 | 0102244845   | CRESPO ESPINOZA RAUL FERNANDO           | \$ 85.64  | 30/07/2025 |
| I0100358 | 0152298071   | OCHOA SERRANO ROINER MOISES             | \$ 27.49  | 30/07/2025 |
| I0100364 | 1400627715   | REINOSO PALACIOS JUAN CARLOS            | \$ 91.29  | 30/07/2025 |
| I0100366 | 0104332200   | ALVARRACIN BUESTAN ANIBAL FABIAN        | \$ 49.26  | 30/07/2025 |
| I0100389 | 0105825848   | CAMPOZANO ALVAREZ ALVARO ANDRES         | \$ 78.97  | 30/07/2025 |
| I0100397 | 0103107033   | ORTIZ QUINTEROS CARLOS FELIPE           | \$ 30.90  | 30/07/2025 |
| I0100408 | 1103290118   | GOMEZ JUMBO ROQUE ANTHONY               | \$ 39.48  | 30/07/2025 |
| I0100418 | 0301266466   | CORONEL GONZALEZ JAIME PATRICIO         | \$ 57.50  | 30/07/2025 |
| I0100425 | 0106448418   | ZUNIGA ZUNIGA CARLOS EFREN              | \$ 81.74  | 30/07/2025 |
| I0100435 | 0102974359   | TELLO ASTUDILLO ANDREA JACQUELINE       | \$ 42.83  | 30/07/2025 |
| I0100441 | 0106448418   | ZUNIGA ZUNIGA CARLOS EFREN              | \$ 168.68 | 30/07/2025 |
| I0100447 | 0302199468   | GUZMAN CARDENAS DANIELA ADRIANA         | 28        | 30/07/2025 |
| I0100515 | 0102520202   | VALLEJO MONGE SILVIA SABINA             | \$ 12.50  | 30/07/2025 |
| I0100540 | 1711821841   | MOREIRA SACON MIGUEL ANTONIO            | \$ 202.54 | 30/07/2025 |
| I0100581 | 0103876033   | MOROCHO MOROCHO BLANCA ROBERTINA        | \$ 24.99  | 30/07/2025 |
| I0100603 | 0100056589   | PAREDES SEMINARIO LEON CORNELIO         | 28        | 30/07/2025 |
| I0100646 | 1714657549   | VALENCIA HINESTROZA MARIA CRISTINA      | \$ 24.99  | 30/07/2025 |
| I0100647 | 0100947332   | PACHECO BARROS REINALDO                 | \$ 37.48  | 30/07/2025 |
| I0100654 | 1309128369   | VELEZ PALACIOS GINA ALEXANDRA           | \$ 136.72 | 30/07/2025 |
| I0100656 | 0703788752   | TORRES CARRENO JULIO ROBERTO            | \$ 19.40  | 30/07/2025 |
| I0100704 | 0103256459   | CALLE JORGE OSWALDO                     | \$ 27.50  | 30/07/2025 |
| I0100732 | 0103950655   | PACHECO GUARQUILA JHONATAN ADRIAN       | \$ 7.46   | 30/07/2025 |
| I0100737 | 0104763214   | NARVAEZ CHACHA JUAN CARLOS              | \$ 212.64 | 30/07/2025 |
| I0100771 | N0846483     | COUTINHO LUIS FILIPE DE SOUSA           | \$ 124.80 | 30/07/2025 |
| I0100779 | 0105323406   | SAQUIPAY ENCALADA DIANA GABRIELA        | \$ 2.99   | 30/07/2025 |
| I0100780 | 0102081320   | HURTADO BARRERA MARIA DEL CARMEN        | 28        | 30/07/2025 |
| I0100836 | 179112110400 | TRANSPORTE Y COMERCIO INTERNACIONAL TRA | \$ 137.19 | 30/07/2025 |
| I0100847 | 0105394670   | TENESACA MARCA GERMAN GEOVANNY          | 28        | 30/07/2025 |
| I0100851 | 0104943907   | MEDINA YUNGA HECTOR FERNANDO            | \$ 202.54 | 30/07/2025 |
| I0100882 | 0106526692   | AYABACA TENEMEA LEONARDO                | \$ 28.27  | 30/07/2025 |
| I0100891 | 0105215271   | FERNANDEZ FAREZ SILVIA BEATRIZ          | \$ 29.85  | 30/07/2025 |
| I0100915 | 0105789440   | TSERE JIMPIKIT HOLGER CEFERINO          | \$ 50.75  | 30/07/2025 |
| I0100939 | 0301920492   | URGILEZ ORTIZ JUAN AGUSTIN              | \$ 97.04  | 30/07/2025 |
| I0100949 | 0105772339   | AREVALO JARA GABRIELA ALEXANDRA         | \$ 131.93 | 30/07/2025 |
| I0100970 | 0104159421   | RUBIO ALVAREZ JUAN ESTEBAN              | \$ 58.96  | 30/07/2025 |
| I0101000 | 1752106235   | CHANEY JULIE A                          | \$ 63.35  | 30/07/2025 |
| I0101019 | 0106048572   | VALDEZ JIMBO JESSICA FERNANDA           | 28        | 30/07/2025 |
| I0101023 | 0104726054   | PULGARIN ARPI SANDRA VERONICA           | \$ 9.44   | 30/07/2025 |
| I0101036 | 0102652781   | ORTEGA JARAMILLO DIANA PATRICIA         | \$ 139.72 | 30/07/2025 |
| I0101038 | 0101797694   | PESANTES RIVERA MARIELA MONICA          | 28        | 30/07/2025 |
| I0101064 | 0103826392   | NAULA ALVAREZ PABLO XAVIER              | \$ 263.50 | 30/07/2025 |
| I0101065 | 0103534475   | CUENCA PESANTEZ DIEGO FABIAN            | \$ 288.76 | 30/07/2025 |
| I0101088 | 0105105670   | GALARZA SAMANIEGO JUAN PABLO            | 28        | 30/07/2025 |
| I0101093 | 0104179221   | AREVALO TENESACA JENNY SOLEDAD          | \$ 140.54 | 30/07/2025 |
| I0101102 | 0105615033   | CARCHI SALINAS DARWIN OSWALDO           | \$ 19.24  | 30/07/2025 |
| I0101166 | 0103771275   | INGA INGA CARMEN ALEXANDRA              | \$ 139.60 | 30/07/2025 |

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| I0101171 | 0105084693   | ROCHA ORTIZ WILLIAM RICARDO             | \$ 93.81  | 30/07/2025 |
| I0101194 | 0103813515   | ASTUDILLO INIGUEZ ARIOLFO BENITO        | \$ 23.68  | 30/07/2025 |
| I0101222 | 0101295376   | BRAVO LAZO ELVIA SUSANA                 | \$ 59.85  | 30/07/2025 |
| I0101224 | 0105358477   | MAYSINCHO PLAZA MONICA JOHANNA          | \$ 142.28 | 30/07/2025 |
| I0101238 | 0106218464   | SALINAS MOROCHO VALERIA PATRICIA        | \$ 27.41  | 30/07/2025 |
| I0101245 | 0102511839   | GUAMAN NAULA ROSA Nanci                 | \$ 50.58  | 30/07/2025 |
| I0101268 | 1712379948   | LOJA MORA MARIA ELENA                   | 50        | 30/07/2025 |
| I0101275 | 0105285381   | QUITO QUITO NUBE ROCIO                  | 28        | 30/07/2025 |
| I0101278 | 110472385100 | FLORES FLORES STEFANIE ALEJANDRA        | \$ 54.06  | 30/07/2025 |
| I0101321 | 0104713193   | GARZON DELGADO MERY ADRIANA             | \$ 154.20 | 30/07/2025 |
| I0101331 | 0105637318   | GUINANSACA CHUNCHI RICHARD XAVIER       | \$ 16.96  | 30/07/2025 |
| I0101337 | 0103662904   | HURTADO SERRANO GINES ANDREA            | 28        | 30/07/2025 |
| I0101371 | 0102478146   | RAMON PATINO MILTON ARCIBIADES          | \$ 25.87  | 30/07/2025 |
| I0101381 | 0101303824   | MERCHAN MOSCOSO OLGA PIEDAD             | \$ 137.56 | 30/07/2025 |
| I0101390 | 0702387911   | AGUILAR AGUILAR MARIELA DE FATIMA       | \$ 24.52  | 30/07/2025 |
| I0101430 | 0302587324   | ORDONEZ SEMPETEGUI LUIS ENRIQUE         | \$ 111.59 | 30/07/2025 |
| I0101434 | 0104839121   | ORELLANA CHAVEZ JUAN CARLOS             | \$ 139.51 | 30/07/2025 |
| I0101492 | 0911007649   | VIVAR YUQUILEMA GLORIA MARIA            | \$ 57.11  | 30/07/2025 |
| I0101513 | 0103650925   | PENA BERNAL DAVID DOMINGO               | \$ 45.83  | 30/07/2025 |
| I0101526 | 0106785983   | ESPINOZA VILLAZHINAY ANGELICA GABRIELA  | \$ 21.64  | 30/07/2025 |
| I0101527 | 0105265326   | TIXI SANCHEZ CRISTINA CAROLINA          | \$ 120.72 | 30/07/2025 |
| I0101557 | 0106015795   | LLAGUARIMA TUZA JOHANA ELIZABETH        | \$ 57.99  | 30/07/2025 |
| I0101601 | 0102722972   | MENDIETA PAREDES FABIAN ISAAC           | \$ 161.04 | 30/07/2025 |
| I0101666 | 0703068379   | MALLA ARIAS BLANCA ROCIO                | \$ 68.65  | 30/07/2025 |
| I0101671 | 0103620084   | FUELA SALINAS MARIA DORA                | \$ 175.45 | 30/07/2025 |
| I0101716 | 0104923149   | GUTAMA PIZARRO DIANA MICHELLE           | \$ 24.68  | 30/07/2025 |
| I0101732 | 019033174100 | COMPANIA FAVIZ TOURS S.A.COFATOSA       | \$ 3.35   | 30/07/2025 |
| I0101737 | 0101709012   | QUITO CEDILLO SEGUNDO RUBEN             | \$ 27.46  | 30/07/2025 |
| I0101767 | 016002089000 | COLEGIO NACIONAL TECNICO GUILLERMO MENS | \$ 278.87 | 30/07/2025 |
| I0101773 | 0101094514   | DURAZNO ALVARADO GALO OSWALDO           | 28        | 30/07/2025 |
| I0101783 | 0103867321   | TOLEDO TORRES DAVID SEBASTIAN           | \$ 20.60  | 30/07/2025 |
| I0101794 | 0104102454   | NAULA MENDEZ GIDO XAVIER                | \$ 2.99   | 30/07/2025 |
| I0101862 | 0104662317   | MORA PARRA NANCY GABRIELA               | \$ 183.10 | 30/07/2025 |
| I0101869 | 0704955913   | ESPINOZA CARRION HENRY JAVIER           | \$ 122.69 | 30/07/2025 |
| I0101892 | 0106412943   | SANGURIMA BACUILIMA JONNATHAN RENE      | \$ 29.19  | 30/07/2025 |
| I0101894 | 0104943907   | MEDINA YUNGA HECTOR FERNANDO            | \$ 112.03 | 30/07/2025 |
| I0101898 | 0105685861   | QUICHIMBO MATAILO LUIS DANIEL           | \$ 8.93   | 30/07/2025 |
| I0101911 | 1400347009   | GONZALEZ NIETO ELIUD TAMAR              | \$ 6.72   | 30/07/2025 |
| I0101971 | 0301307740   | GUANUQUIZA FAJARDO LUIS ALEJANDRO       | \$ 154.77 | 30/07/2025 |
| I0101977 | 0102287802   | MALDONADO LAZO GUSTAVO ALEJANDRO        | \$ 113.95 | 30/07/2025 |
| I0101980 | 0300683372   | DELGADO QUEZADA DOLORES FAVIOLA         | \$ 33.38  | 30/07/2025 |
| I0101987 | 0150942381   | SHAW DONALD ROBERT                      | \$ 7.78   | 30/07/2025 |
| I0101993 | 0302119334   | CADMEN BERMEO MARIELA DEL ROCIO         | \$ 106.21 | 30/07/2025 |
| I0102001 | 0103821120   | GARCIA FLORES NANCY JANNETH             | \$ 3.73   | 30/07/2025 |
| I0102004 | 0106032451   | LOJANO CRIOLLO MARCIA ELIZABETH         | \$ 136.01 | 30/07/2025 |
| I0102011 | 0105055578   | AUCAPINA BERMEO FROILAN BENITES         | \$ 79.50  | 30/07/2025 |
| I0102012 | 0101591410   | PUMA ZHAGUI JORGE EVELIO                | \$ 23.17  | 30/07/2025 |
| I0102018 | 0100234731   | ZHAGUI QUITO AMABLE ELEUTERIO           | \$ 152.58 | 30/07/2025 |
| I0102045 | 0104534078   | BONILLA LEON JONNATHAN DAVID            | 28        | 30/07/2025 |
| I0102094 | 010044781200 | QUIZHPI VILLA TOMAS ALFONSO             | \$ 5.35   | 30/07/2025 |
| I0102098 | 0106048697   | CHUCHUCA LOJA WILSON DAVID              | \$ 23.17  | 30/07/2025 |
| I0102111 | 0703378810   | MACAS FAJARDO DORIS FAVIOLA             | \$ 20.90  | 30/07/2025 |
| I0102114 | 0103281333   | MOGROVEJO ILLESCAS ANA DEL ROCIO        | \$ 242.62 | 30/07/2025 |
| I0102115 | 1400435119   | NAVARRETE BAUTISTA MARIA FERNANDA       | \$ 296.95 | 30/07/2025 |
| I0102116 | 0103009874   | MOGROVEJO ILLESCAS MARIA ELENA          | \$ 243.37 | 30/07/2025 |

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| I0102130 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN | \$ 1,129.99 | 30/07/2025 |
| I0102142 | 0102993748   | FAJARDO ESPINOZA NOEMI DOLORES        | \$ 1.78     | 30/07/2025 |
| I0102190 | 1105158339   | SALINAS SARAGURO HOLGER ANTONIO       | \$ 29.86    | 30/07/2025 |
| I0102209 | 0105974596   | DURAN ILLESCAS JULIANA ALEXANDRA      | \$ 156.01   | 30/07/2025 |
| I0102210 | 0102037769   | CONTRERAS RODRIGUEZ LILIA VIOLETA     | \$ 78.75    | 30/07/2025 |
| I0102260 | 0705299956   | ESPANA SHARUP DARWIN ORLANDO          | \$ 234.67   | 30/07/2025 |
| I0102266 | 0104058235   | MORA OLEAS MARIANA DOLORES            | \$ 7.96     | 30/07/2025 |
| I0102291 | 0102250818   | MARIN PRIETO ISABEL ESPERANZA         | \$ 82.64    | 30/07/2025 |
| I0102292 | 0105636690   | NARIGUANGA CORONEL WILSON FERNANDO    | \$ 10.99    | 30/07/2025 |
| I0102310 | 0104442306   | ROSALES ORDONEZ PAOLA MARCELA         | 28          | 30/07/2025 |
| I0102313 | 0102154028   | TAPIA CHAGRAY JENNY SUSANA            | \$ 68.06    | 30/07/2025 |
| I0102322 | 0301688925   | NARANJO UZHCA ROSA VERONICA           | \$ 17.17    | 30/07/2025 |
| I0102334 | 0102143906   | LOJA ILLESCAS ESTHER GALUD            | \$ 9.44     | 30/07/2025 |
| I0102363 | 0103315891   | SIGUA SIGUA LIBIA BALBINA             | \$ 272.32   | 30/07/2025 |
| I0102390 | 0102276805   | PIEDRA ORELLANA JUAN FERNANDO         | \$ 93.03    | 30/07/2025 |
| I0102391 | 0302129952   | GUAMAN ACERO EDWIN ORLANDO            | \$ 58.49    | 30/07/2025 |
| I0102425 | 1704566031   | DELGADO SANCHEZ ROSA HERMELINDA       | \$ 5.15     | 30/07/2025 |
| I0102430 | 0102717980   | MOSQUERA LONDA FREDY FERNANDO         | \$ 166.80   | 30/07/2025 |
| I0102435 | 0102717980   | MOSQUERA LONDA FREDY FERNANDO         | \$ 118.90   | 30/07/2025 |
| I0102460 | 0104691449   | FERNANDEZ PUGO JOSE WILSON            | \$ 119.76   | 30/07/2025 |
| I0102476 | 0100062371   | BECERRA CUESTA TERESA SUSANA          | \$ 59.79    | 30/07/2025 |
| I0102526 | 0100820448   | MERCHAN MERCHAN ROMULO ALFREDO        | \$ 27.69    | 30/07/2025 |
| I0102527 | 0105248207   | SEGARRA NARVAEZ ADRIANA RUTH          | \$ 8.21     | 30/07/2025 |
| I0102531 | 0105035901   | SANCHEZ SINCHI MONICA ELISABETH       | \$ 23.36    | 30/07/2025 |
| I0102540 | 1400455562   | BALBUCA MOROCHO JULIA MARGARITA       | \$ 262.14   | 30/07/2025 |
| I0102577 | 0103880100   | AYAVACA AYAVACA PEDRO AUGUSTO         | \$ 59.44    | 30/07/2025 |
| I0102594 | 1309404943   | PINO LEON ELOY EDUARDO                | \$ 128.71   | 30/07/2025 |
| I0102612 | 0102247152   | TOMALA FIGUEROA PABLO FERNANDO        | \$ 76.23    | 30/07/2025 |
| I0102614 | 0301459673   | SANCHEZ SANCHEZ CRISTIAN ALEXANDER    | \$ 27.50    | 30/07/2025 |
| I0102680 | 0105974265   | QUIROZ CASTILLO BRYAN ALEJANDO        | \$ 173.96   | 30/07/2025 |
| I0102706 | 0105107783   | DELEG PUMA LUIS ALBERTO               | \$ 10.71    | 30/07/2025 |
| I0102712 | 0101524759   | PINTADO MERCHAN JUDITH NORMA LUCIA    | \$ 26.77    | 30/07/2025 |
| I0102721 | 0104447016   | URGILES INAMAGUA GLORIA FELICIDAD     | \$ 31.44    | 30/07/2025 |
| I0102744 | 0702414434   | SALCAN SANTACRUZ ARTURO MANUEL        | \$ 2.24     | 30/07/2025 |
| I0102770 | 0105554414   | GUAPISACA SARATE SANDRA LILIANA       | \$ 52.04    | 30/07/2025 |
| I0102772 | 8170856044   | PATINO OSORIO CRISTIAN ALEXANDER      | \$ 142.96   | 30/07/2025 |
| I0102779 | 0201230455   | VARGAS VARGAS JOSE MIGUEL             | \$ 154.72   | 30/07/2025 |
| I0102788 | 1900295724   | BUENO MUNOZ MONICA JAQUELINE          | \$ 8.76     | 30/07/2025 |
| I0102816 | 0106424492   | MOROCHO GUAMAN MERCEDES JOHANNA       | \$ 197.84   | 30/07/2025 |
| I0102834 | 0105256440   | MONGE SIGUA SILVIA MARIBEL            | \$ 271.61   | 30/07/2025 |
| I0102871 | 1400318513   | LOPEZ BAUTISTA WILSON MARCELO         | 28          | 30/07/2025 |
| I0102900 | 0105760102   | PACHECO ARIAS FERNANDO MAURICIO       | \$ 49.77    | 30/07/2025 |
| I0102920 | 0913287322   | BAZURTO GEOVANNY MIGUEL               | \$ 3.90     | 30/07/2025 |
| I0102957 | 0105534374   | CACERES CALDERON JOHN XAVIER          | \$ 65.14    | 30/07/2025 |
| I0102958 | 0103510947   | PENALOZA YUNGA NARCISA BEATRIZ        | \$ 5.15     | 30/07/2025 |
| I0102962 | 019039852800 | MADEHOGAR CIA LTDA                    | 28          | 30/07/2025 |
| I0103011 | 0101575942   | MUNOZ CANDO NELLY MARIA               | \$ 302.48   | 30/07/2025 |
| I0103013 | 0702064510   | MOSQUERA CABRERA SOLANDA DOLORES      | \$ 162.65   | 30/07/2025 |
| I0103030 | 1715253546   | LI DAQING                             | \$ 83.03    | 30/07/2025 |
| I0103065 | 0104026398   | CHIMBO CHILLOGALLI MARIA MANUELA      | \$ 71.15    | 30/07/2025 |
| I0103074 | 0150768042   | NIELSEN GAVILANES BETH ANN            | \$ 81.74    | 30/07/2025 |
| I0103081 | 0103902052   | OLEAS BERMEO CRISTIAN MAURICIO        | \$ 111.86   | 30/07/2025 |
| I0103093 | 0105026215   | ARTEAGA RIVERA PAUL ANDRES            | \$ 260.32   | 30/07/2025 |
| I0103096 | 1103990097   | CUMBICOS MONTANO MARTHA BEATRIZ       | \$ 71.06    | 30/07/2025 |
| I0103099 | 0917922379   | ASTUDILLO RIVERA MARTHA NARCISA       | \$ 38.22    | 30/07/2025 |

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| I0103102 | 0150375335   | BUNE GUARANGO BLANCA AZUCENA            | \$ 49.26  | 30/07/2025 |
| I0103107 | 0703842666   | BOSSANO YANEZ MARTHA XIMENA             | \$ 197.84 | 30/07/2025 |
| I0103113 | 4243794      | LUJAN ZAVALETA SAMUEL WILFREDO          | \$ 277.01 | 30/07/2025 |
| I0103115 | 0105651509   | SANCHEZ MEJIA XAVIER ARTURO             | \$ 20.90  | 30/07/2025 |
| I0103150 | 010011878500 | CORDOVA ORELLANA CARLOS ARTEMIO         | \$ 229.33 | 30/07/2025 |
| I0103156 | 0104299482   | TSEREMP SHUIR ERNESTO ANTONIO           | \$ 197.84 | 30/07/2025 |
| I0103162 | 0101129138   | JIMBO JUNCAL MARIA AMABLE               | \$ 38.06  | 30/07/2025 |
| I0103179 | 0106066384   | PUMA GUIRACocha MARCIA ALEXANDRA        | \$ 22.39  | 30/07/2025 |
| I0103185 | 0104622691   | MAQUISACA MORA LUCIA VIVIANA            | \$ 183.81 | 30/07/2025 |
| I0103195 | 1707828818   | JIMENEZ JIMENEZ LUIS GERMAN             | \$ 30.60  | 30/07/2025 |
| I0103230 | 016001821000 | INSTITUTO SICO-PEDAGOGICO AGUSTIN CUEVA | \$ 803.76 | 30/07/2025 |
| I0103244 | 1203476237   | CRESPO VARGAS EULALIA ELIZABETH         | \$ 253.61 | 30/07/2025 |
| I0103247 | 0106634793   | GUALLPA LOPEZ JONATAHAN PATRICIO        | \$ 258.83 | 30/07/2025 |
| I0103269 | 0105693469   | SANMARTIN SANMARTIN DEYCI MARILI        | \$ 2.99   | 30/07/2025 |
| I0103276 | 0103556429   | BALAREZO CALLE DIEGO EUGENIO            | \$ 174.78 | 30/07/2025 |
| I0103279 | 0103093928   | TORRES CABRERA MARITZA BELENA           | \$ 89.47  | 30/07/2025 |
| I0103291 | 0102777570   | MOROCHO MOROCHO JOSE DANIEL             | 50        | 30/07/2025 |
| I0103298 | 0104886122   | BACULIMA CONTRERAS JOSE OCTAVIO         | \$ 44.78  | 30/07/2025 |
| I0103302 | 0104087333   | LUNA MONGE FANNY PATRICIA               | \$ 238.86 | 30/07/2025 |
| I0103311 | 0103643706   | QUILLI PANAMA BLANCA SARVELIA           | \$ 11.58  | 30/07/2025 |
| I0103314 | 0104373279   | TENESACA CASTILLO WILLIAM GEOVANNY      | \$ 254.35 | 30/07/2025 |
| I0103316 | 010282303600 | GOYES SANCHEZ MARCIA ADRIANA            | \$ 197.84 | 30/07/2025 |
| I0103323 | 1101819561   | PEREZ JARAMILLO MARIANA DE JESUS        | \$ 28.50  | 30/07/2025 |
| I0103332 | 0103869384   | HERAS BERMEJO JUAN FRANCISCO            | \$ 264.11 | 30/07/2025 |
| I0103348 | 0104354576   | PUMA PAUCAR WILSON GEOVANNY             | \$ 247.46 | 30/07/2025 |
| I0103350 | 0103318812   | GUAMAN SINCHI ANA LUCIA                 | 50        | 30/07/2025 |
| I0103354 | 0102755311   | NIVICELA SANGURIMA MARIA BLANCA         | \$ 33.59  | 30/07/2025 |
| I0103356 | 0106600497   | ORTIZ PAREDES MIGUEL ADRIAN             | \$ 252.32 | 30/07/2025 |
| I0103367 | 0801926908   | INAMAGUA MORA MARIA DEL CARMEN          | \$ 288.29 | 30/07/2025 |
| I0103376 | 0704587138   | GUAMAN GUERRERO WILFRIDO FERNANDO       | \$ 197.84 | 30/07/2025 |
| I0103378 | 0302634605   | CAMPOVERDE BARBECHO PABLO SEGUNDO       | \$ 41.05  | 30/07/2025 |
| I0103414 | 0703580035   | PASICHE PASICHE EDWARD FREDDY           | \$ 96.58  | 30/07/2025 |
| I0103436 | 0103205423   | VILLA LOJA ROMEL TOMAS                  | \$ 11.20  | 30/07/2025 |
| I0103453 | 1802710358   | SUIN PERALTA ANDREA MARICELA            | \$ 257.34 | 30/07/2025 |
| I0103501 | 0107645970   | GORDILLO ZUNA MARCO VINICIO             | \$ 247.84 | 30/07/2025 |
| I0103508 | 8170791670   | GARCIA SERRATO YENNY YOLIMA             | \$ 41.79  | 30/07/2025 |
| I0103533 | 1721983151   | ORTIZ GARCIA MARIA BELEN                | \$ 44.87  | 30/07/2025 |
| I0103537 | 0103781449   | ARTEAGA MARTINEZ ROMAN AUGUSTO          | \$ 529.04 | 30/07/2025 |
| I0103541 | 010239184400 | QUIZHPI VINUEZA JOSE IGNACIO            | \$ 167.34 | 30/07/2025 |
| I0103559 | 1716852601   | QUEZADA SOLANO JOSE LUIS                | \$ 247.84 | 30/07/2025 |
| I0103564 | 0102746310   | FARFAN VALLADAREZ WILSON TEODORO        | \$ 252.86 | 30/07/2025 |
| I0103584 | 0301972501   | JIMENEZ CHICA RUTH JANNETH              | \$ 10.45  | 30/07/2025 |
| I0103599 | 0105325575   | PILLAJO CRIOLLO JENNY FAVIOLA           | \$ 254.35 | 30/07/2025 |
| I0103618 | 0103607834   | PADILLA MARIN JOSE FAUSTO               | \$ 113.33 | 30/07/2025 |
| I0103624 | 0101313815   | PULLA LOJANO MARIA FILOMENA             | 28        | 30/07/2025 |
| I0103631 | 0105559660   | MEJIA PINA JOSE ANDRES                  | \$ 364.43 | 30/07/2025 |
| I0103659 | 0100699818   | ORTIZ VILLA INES MARIA                  | \$ 465.09 | 30/07/2025 |
| I0103665 | 0302298757   | LALA LALA MARCIA MARLENE                | \$ 13.43  | 30/07/2025 |
| I0103669 | 0104987854   | SARMIENTO MEJIA EDISSON PATRICIO        | \$ 253.61 | 30/07/2025 |
| I0103758 | 0105559165   | ORRALA CORNEJO CARLOS XAVIER            | \$ 235.30 | 30/07/2025 |
| I0103761 | 0105636922   | MARQUEZ PINTADO BLANCA ESPERANZA        | \$ 197.84 | 30/07/2025 |
| I0103764 | 0603615139   | SIGUENCIA PAREDES JOSE EUCLIDES         | \$ 5.22   | 30/07/2025 |
| I0103766 | 0103711438   | PEREZ GORDILLO MARIA ROSARIO            | \$ 236.05 | 30/07/2025 |
| I0103780 | 0106433097   | VAZQUEZ SAPATANGA MAYRA FERNANDA        | \$ 36.92  | 30/07/2025 |
| I0103784 | 0105071617   | GARCIA VASQUEZ VERONICA ESTEFANIA       | \$ 1.78   | 30/07/2025 |

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| I0103801 | 0103031373 | YANQUE AREVALO NARCISA DE JESUS       | \$ 27.61  | 30/07/2025 |
| I0103802 | 0106054836 | SUQUILANDA GORDILLO CARLOS ERNESTO    | \$ 56.64  | 30/07/2025 |
| I0103815 | 0103199733 | SINCHE GOMEZ EUGENIO PATRICIO         | \$ 35.92  | 30/07/2025 |
| I0103816 | 0105507180 | VELEZ CARPIO LUIS ALFREDO             | \$ 183.81 | 30/07/2025 |
| I0103818 | 0104450226 | SAGAL ARTEAGA SANDRA JEANETH          | \$ 2.99   | 30/07/2025 |
| I0103820 | 0105254072 | ROMERO CHIQUI MARIA ANA               | \$ 11.20  | 30/07/2025 |
| I0103921 | 0102327269 | PARRA PARRA LORGIA BRUMILDA           | \$ 197.84 | 30/07/2025 |
| I0103926 | 0103307955 | OCHOA RODAS DIANA TRINIDAD            | \$ 248.59 | 30/07/2025 |
| I0103927 | 1105712119 | PALADINES CARRION ANGIE PAMELA        | \$ 252.11 | 30/07/2025 |
| I0103930 | 0915149900 | RODRIGUEZ REYES JUAN RODOLFO          | \$ 12.69  | 30/07/2025 |
| I0103945 | 0102822673 | CORDOVA ROLDAN MAGDALENA PATRICIA     | \$ 8.93   | 30/07/2025 |
| I0103946 | 0906818752 | JARAMILLO BAUTISTA DORA TERESA        | \$ 3.83   | 30/07/2025 |
| I0103955 | 0104786207 | VALLEJO CEDILLO JUANA CATALINA        | \$ 4.48   | 30/07/2025 |
| I0103979 | 0102814142 | TENESACA CASTRO XAVIER POLIVIO        | 28        | 30/07/2025 |
| I0103985 | 0104258595 | LLERENA IBARRA JOSE GABRIEL           | \$ 18.89  | 30/07/2025 |
| I0103989 | 0103661872 | MOROCHO RODRIGUEZ RICARDO BOLIVAR     | \$ 81.57  | 30/07/2025 |
| I0104099 | 0102955598 | BRIONES TORRES CLEVER GUILLERMO       | \$ 60.13  | 30/07/2025 |
| I0104133 | 0106067671 | QUEZADA CONDOR DANIELA PAOLA          | 28        | 30/07/2025 |
| I0104164 | 0703837732 | PAZMINO AGUILAR KARLA VALERIA         | \$ 1.83   | 30/07/2025 |
| I0104166 | 0704469196 | FERNANDEZ SISALIMA NANCY ROCIO        | \$ 5.15   | 30/07/2025 |
| I0104216 | 0102274651 | ALVAREZ REYES MARCELO FERNANDO        | \$ 186.82 | 30/07/2025 |
| I0104226 | 0302355888 | POMAVILLA CHIMBORAZO JANETH GRICELDA  | 58        | 30/07/2025 |
| I0104269 | 0105029425 | AUCAY AUCAY CRISTIAN FRANCISCO        | 28        | 30/07/2025 |
| I0104274 | 0106433329 | VANEGAS GONZALEZ JAIRO SANTIAGO       | \$ 352.67 | 30/07/2025 |
| I0104295 | 0301053831 | JIMENEZ ORDONEZ NORA LIBIA            | \$ 137.54 | 30/07/2025 |
| I0104302 | 0104207808 | AVILES BELTRAN MIRIAN ANDREA          | \$ 23.14  | 30/07/2025 |
| I0104307 | 0103631453 | PAREDES GUTIERREZ FRANKLIN EDUARDO    | \$ 179.42 | 30/07/2025 |
| I0104311 | 0601313984 | VILLAGRAN PICUNA NORMA AZUCENA        | 16        | 30/07/2025 |
| I0104350 | 0301859567 | JARA CRESPO SANTIAGO ADRIAN           | \$ 127.53 | 30/07/2025 |
| I0104354 | 0105483267 | CEDILLO MOSQUERA VERONICA MERCEDES    | \$ 259.36 | 30/07/2025 |
| I0104361 | 0104728050 | AREVALO MATUTE ALEX ALVARITO          | \$ 264.86 | 30/07/2025 |
| I0104375 | 0102454741 | SAENZ SAMANIEGO LIDA MARIA            | \$ 6.63   | 30/07/2025 |
| I0104431 | 0103933354 | QUITO VELECELA NANCY SOLEDAD          | \$ 83.25  | 30/07/2025 |
| I0104436 | 0105825004 | BOSMEDIANO AREVALO CARLOS JAMIL       | \$ 28.50  | 30/07/2025 |
| I0104477 | 0103946398 | JIMBO CHITACAPA BEATRIZ DE JESUS      | \$ 304.61 | 30/07/2025 |
| I0104496 | 0105416531 | NUGRA YANEZ DAISY JEANETH             | \$ 3.73   | 30/07/2025 |
| I0104497 | 1400558563 | ROJAS PALLASHCO SILVIA EUGENIA        | \$ 45.49  | 30/07/2025 |
| I0104511 | 0103874137 | MATUTE ANGUISACA JOSUE ISRAEL         | \$ 162.93 | 30/07/2025 |
| I0104519 | 0103786992 | BELESACA PILLACELA LIDIA LUCIA        | \$ 18.66  | 30/07/2025 |
| I0104532 | 0926964008 | LANDIN SIGUENCIA SERGIO BELISARIO     | \$ 155.72 | 30/07/2025 |
| I0104552 | 2100110861 | CABRERA ARICHABALA NANCY NOHEMI       | \$ 167.33 | 30/07/2025 |
| I0104560 | 0103682878 | CHAVEZ CONSTANTE CLAUDIO EULOGIO      | \$ 43.07  | 30/07/2025 |
| I0104622 | 0200500825 | BARRAGAN CACERES DOLORES BEATRIZ      | \$ 8.21   | 30/07/2025 |
| I0104628 | 0103412490 | FEIJOO GUTAMA JINA UBDALIA            | \$ 88.94  | 30/07/2025 |
| I0104634 | 0104120266 | MONTESDEOCA ARGUELLO VERONICA TATIANA | \$ 80.25  | 30/07/2025 |
| I0104657 | 0107199754 | PACHO SINCHI GABRIEL FERNANDO         | \$ 7.73   | 30/07/2025 |
| I0104680 | 0106863509 | PORTILLA SUAREZ DIANA ESTEFANIA       | \$ 54.98  | 30/07/2025 |
| I0104702 | 1400897821 | LOZANO DUCHITANGA SINTHIA CAROLINA    | \$ 280.53 | 30/07/2025 |
| I0104706 | 0103017208 | TENESACA GUARANGO JACINTA JOSEFINA    | \$ 34.52  | 30/07/2025 |
| I0104709 | 0104181458 | OCHOA FAREZ JAIME ARMANDO             | 28        | 30/07/2025 |
| I0104755 | 0101885234 | CAPELO CAPELO NELLI DEL ROSARIO       | \$ 1.48   | 30/07/2025 |
| I0104770 | 0105774376 | ILLISACA ROMERO MONICA PATRICIA       | \$ 157.87 | 30/07/2025 |
| I0104797 | 0102717030 | CORONEL JARA MARIA DE LOURDES         | \$ 137.46 | 30/07/2025 |
| I0104852 | 0704270495 | GAONA JIMENEZ MARIA ESTHELA           | \$ 44.03  | 30/07/2025 |
| I0104878 | 0105461057 | SANCHEZ AVILA MARIA YESSENIA          | \$ 80.55  | 30/07/2025 |

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| I0104901 | 0106876782   | MONTALEZA CHUCHUCA LUIS FERNANDO         | \$ 358.60   | 30/07/2025 |
| I0104905 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN    | \$ 1,129.99 | 30/07/2025 |
| I0104906 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN    | 1130        | 30/07/2025 |
| I0104909 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN    | \$ 1,129.99 | 30/07/2025 |
| I0104910 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN    | 1130        | 30/07/2025 |
| I0104911 | 0704420355   | SANCHEZ MARTINEZ JESSICA LISSETH         | \$ 179.16   | 30/07/2025 |
| I0104912 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN    | \$ 1,177.32 | 30/07/2025 |
| I0104914 | 0302139787   | LEMA MOROCHO JUAN CARLOS                 | 28          | 30/07/2025 |
| I0104956 | 0104698519   | FAJARDO SANCHEZ CELSO SERAFIN            | \$ 66.13    | 30/07/2025 |
| I0104982 | 0101347698   | JIMENEZ LLIVIPUMA MARIA DEL ROSARIO      | \$ 184.08   | 30/07/2025 |
| I0105012 | 0104177803   | VALDEZ SIAVICHAY ALICIA MONSERRAT        | \$ 60.67    | 30/07/2025 |
| I0105050 | 0102862430   | GUTIERREZ ARICHAVALA MARIA DEL CARMEN    | \$ 157.75   | 30/07/2025 |
| I0105066 | 0105397426   | ORTIZ TORRES MILTON SEBASTIAN            | \$ 126.78   | 30/07/2025 |
| I0105069 | 0104586060   | GUAMAN GUAMBANA DIGNA ISABEL             | \$ 131.36   | 30/07/2025 |
| I0105099 | 0106377997   | GUTIERREZ YANSAGUANO CHRISTIAN ANDRES    | \$ 13.43    | 30/07/2025 |
| I0105131 | 0105116230   | FERNANDEZ QUITO MARIA JOSE               | \$ 50.64    | 30/07/2025 |
| I0105155 | 0104140413   | VANEGAS BARCIA SARA PAOLA                | \$ 85.08    | 30/07/2025 |
| I0105162 | 0103224804   | HERAS INIGUEZ EULALIA                    | \$ 167.75   | 30/07/2025 |
| I0105163 | 019039487500 | ASOCIACION CUENTAS EN PARTICIPACION SAGA | 28          | 30/07/2025 |
| I0105170 | 0104221304   | MONCAYO SERRANO LENIN SANTIAGO           | \$ 126.72   | 30/07/2025 |
| I0105187 | 446406890    | CRESSY GLENN THEODORE                    | \$ 530.13   | 30/07/2025 |
| I0105194 | 0105904031   | ROMERO ALVARADO ERICK SANTIAGO           | 28          | 30/07/2025 |
| I0105201 | 0105743181   | AYAVACA TENECELA SILVIA KARINA           | \$ 59.23    | 30/07/2025 |
| I0105244 | 0102867041   | URGILEZ ZHUNIO ANA LUCIA                 | \$ 83.89    | 30/07/2025 |
| I0105297 | 0302905302   | ENCALADA NEIRA RUTH PAOLA                | \$ 7.73     | 30/07/2025 |
| I0105302 | 0105440580   | ORELLANA SANCHEZ SANTIAGO DANILO         | \$ 145.83   | 30/07/2025 |
| I0105324 | 0102869179   | ORTIZ BANEGAS WILSON RENE                | \$ 22.31    | 30/07/2025 |
| I0105332 | 0101276319   | VIZHCO CABRERA MARIA DOLORES             | \$ 52.99    | 30/07/2025 |
| I0105333 | 0104637277   | RODRIGUEZ LOPEZ HENRY WILSON             | \$ 4.29     | 30/07/2025 |
| I0105343 | 0104452479   | CHACA QUIZHPI GLADYS IRENE               | \$ 80.55    | 30/07/2025 |
| I0105369 | 1400548788   | MARIN RAMONES JOSE LUIS                  | 28          | 30/07/2025 |
| I0105401 | 0104814561   | RODAS ORTIZ RICHARD EDUARDO              | \$ 7.46     | 30/07/2025 |
| I0105416 | 0105111983   | SINCHI LEMA MONICA ELIZABETH             | \$ 660.89   | 30/07/2025 |
| I0105461 | 0703054197   | CASTILLO CABANILLA MANUEL VINICIO        | 28          | 30/07/2025 |
| I0105462 | 0107477507   | CHIQUI QUITO CHRISTIAN ANDRES            | \$ 11.20    | 30/07/2025 |
| I0105472 | 0105354534   | JARA LEMA NELLY ALEXANDRA                | \$ 113.33   | 30/07/2025 |
| I0105476 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN    | 1130        | 30/07/2025 |
| I0105481 | 0103620423   | VILLAVICENCIO RAMIREZ EDWIN FERNANDO     | 28          | 30/07/2025 |
| I0105512 | 0107526048   | GALARZA OCHOA JESUS ALBERTO              | \$ 145.47   | 30/07/2025 |
| I0105516 | 0105610588   | LEON ILLESCAS MARIA AUGUSTA              | \$ 60.67    | 30/07/2025 |
| I0105528 | 0104478664   | RODRIGUEZ CRESPO MIRIAM EULALIA          | \$ 71.48    | 30/07/2025 |
| I0105556 | 0104283742   | ZHINGRI TEPAN PAUL MARCELINO             | \$ 5.35     | 30/07/2025 |
| I0105575 | 0105836332   | MATUTE PAREDES JACQUELINE FERNANDA       | 28          | 30/07/2025 |
| I0105595 | 0106863152   | BUESTAN FAREZ EDGAR FRANCISCO            | \$ 8.58     | 30/07/2025 |
| I0105597 | 0103138038   | ORTIZ VALVERDE LOURDES ANGELICA          | \$ 56.14    | 30/07/2025 |
| I0105611 | 0104997689   | YAMBAY CABRERA MARIA FERNANDA            | \$ 120.97   | 30/07/2025 |
| I0105623 | 0105102586   | LEON GONZALEZ PABLO FERNANDO             | \$ 13.38    | 30/07/2025 |
| I0105624 | 0102054566   | VAZQUEZ MOGROVEJO WALTER IVAN            | 28          | 30/07/2025 |
| I0105635 | 1102604400   | TOLEDO PONCE ALEXANDRA SOFIA             | \$ 21.46    | 30/07/2025 |
| I0105639 | 0104489679   | CHIMBO BARROS ROCIO ANNABELL             | 28          | 30/07/2025 |
| I0105660 | 0105259972   | ALVARADO MUNOZ ANDRES ALEXANDER          | \$ 122.33   | 30/07/2025 |
| I0105668 | 0104452479   | CHACA QUIZHPI GLADYS IRENE               | \$ 125.66   | 30/07/2025 |
| I0105689 | 0101769214   | ULLAGUARI CHILLOGALLI ANGELITA           | \$ 6.87     | 30/07/2025 |
| I0105723 | 1713786083   | CAMPOZANO NAVARRETE MARIA JISELA         | \$ 160.33   | 30/07/2025 |
| I0105726 | 0105505960   | PATINO PATINO XIMENA DEL ROCIO           | \$ 84.72    | 30/07/2025 |

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| I0105730 | 0701290090   | VINTIMILLA ANGEL EUCLIDES                | \$ 273.60 | 30/07/2025 |
| I0105736 | 0602613655   | AYALA VALLEJO VICTOR HUGO                | 28        | 30/07/2025 |
| I0105740 | 0103405601   | RAMON AUQUILLA MARIA FERNANDA            | \$ 8.21   | 30/07/2025 |
| I0105750 | 069170240500 | COOPERATIVA DE AHORRO Y CREDITO ACCION R | \$ 522.20 | 30/07/2025 |
| I0105770 | 0103936134   | ORTIZ RIERA ESPERANZA                    | \$ 23.88  | 30/07/2025 |
| I0105795 | 0105415129   | LEON DUENAS JORGE RICARDO                | \$ 174.57 | 30/07/2025 |
| I0105798 | 1702808708   | ALVEAR LANDETA CRISTOBAL RODRIGO         | \$ 175.29 | 30/07/2025 |
| I0105807 | 0104973607   | ARPI NIVICELA CANDIDA PRISCILA           | \$ 30.33  | 30/07/2025 |
| I0105827 | 0703801043   | PIURI CORREA FRANCO LEONIDAS             | \$ 207.02 | 30/07/2025 |
| I0105840 | 1721758991   | RAMIREZ HUAZCO JOHNNY PAUL               | \$ 211.49 | 30/07/2025 |
| I0105852 | 0104551379   | AGUILERA VINTIMILLA ANDREA FABIOLA       | \$ 175.92 | 30/07/2025 |
| I0105857 | 0703499350   | ERREYES CAIMINAGUA MANUEL ROMULO         | \$ 90.66  | 30/07/2025 |
| I0105870 | 0105671705   | ALBAN FEIJO MARVIN DAVID                 | \$ 219.40 | 30/07/2025 |
| I0105871 | 0915148696   | ROJAS MACIAS INES BERTILA                | \$ 147.38 | 30/07/2025 |
| I0105881 | 0104733902   | PENA PALACIOS JUAN ANDRES                | \$ 54.94  | 30/07/2025 |
| I0105897 | 0301814620   | ARIAS JOYASACA LAURA DE JESUS            | \$ 7.46   | 30/07/2025 |
| I0105940 | 0104983317   | PEREZ QUINTUNA SILVIA DEL ROCIO          | \$ 59.15  | 30/07/2025 |
| I0105968 | 0302481569   | MOROCHO GUAMAN ACHIK PAKARI              | \$ 8.96   | 30/07/2025 |
| I0106009 | 1203735343   | TOAZA MUNOZ MILTON OSWALDO               | \$ 349.12 | 30/07/2025 |
| I0106014 | 0104057773   | MORILLO ARGUDO FABIOLA PATRICIA          | \$ 62.66  | 30/07/2025 |
| I0106016 | 0301223905   | JIMENES VALDEZ EDGAR SANTIAGO            | 28        | 30/07/2025 |
| I0106017 | 019039992300 | AGROIMEXPRO CIA LTDA                     | \$ 36.84  | 30/07/2025 |
| I0106019 | 0703499350   | ERREYES CAIMINAGUA MANUEL ROMULO         | \$ 100.60 | 30/07/2025 |
| I0106027 | 0105922496   | TORRES ORELLANA SAMANTHA MELISSA         | \$ 76.51  | 30/07/2025 |
| I0106029 | 0105205942   | LEON CAMPOVERDE PEDRO ANDRES             | \$ 5.15   | 30/07/2025 |
| I0106035 | 0925629776   | CARMEN CASTRO MOISES                     | \$ 99.42  | 30/07/2025 |
| I0106042 | 0103965919   | MORENO SANCHEZ PAOLA CAROLINA            | \$ 271.98 | 30/07/2025 |
| I0106054 | 057872767    | MICHAEL ROBERTORI ROBERTORI MICHAEL      | \$ 131.35 | 30/07/2025 |
| I0106058 | 010233941300 | RODRIGUEZ GIRON GIOVANY VLADIMIRO        | \$ 148.77 | 30/07/2025 |
| I0106094 | 0105351498   | PINZON ZHANAY DALTON OSWALDO             | \$ 136.27 | 30/07/2025 |
| I0106102 | 1103619977   | COELLO ORELLANA JOE CLIFTON              | \$ 60.50  | 30/07/2025 |
| I0106112 | 0302565221   | PAIDA AMENDAÑO FANNY ZORAIDA             | \$ 127.35 | 30/07/2025 |
| I0106124 | 0102757143   | PENA ALVARADO TOMAS RAUL                 | \$ 151.42 | 30/07/2025 |
| I0106128 | 0602764409   | ORTIZ MARMOL JORGE ISRAEL                | \$ 29.19  | 30/07/2025 |
| I0106164 | 0101213460   | OCHOA GALAN BERTHA VIRGINIA              | \$ 64.40  | 30/07/2025 |
| I0106187 | 0102813649   | GUACHICHULCA DELEG ANGEL FERNANDO        | \$ 52.24  | 30/07/2025 |
| I0106208 | 0104630397   | SOLIS GALARZA MONICA MAGALI              | \$ 60.08  | 30/07/2025 |
| I0106212 | 0104701727   | BACULIMA LOPEZ ROSA MARIA                | \$ 0.90   | 30/07/2025 |
| I0106224 | 0103949855   | LAZO GARCIA ANA MARIA                    | \$ 58.78  | 30/07/2025 |
| I0106230 | 0105947469   | VERDUGO CARRION ZOILA ELIZABETH          | \$ 31.25  | 30/07/2025 |
| I0106258 | 0103765855   | GUEVARA GUEVARA FABIAN GUSTAVO           | \$ 48.72  | 30/07/2025 |
| I0106266 | 0104627575   | CASTILLO COBOS ERIKA PRISCILA            | \$ 47.77  | 30/07/2025 |
| I0106275 | 0107266611   | BARZALLO BARRETO DIEGO ARMANDO           | \$ 211.50 | 30/07/2025 |
| I0106338 | 0104162417   | QUIZHPI LEON PAOLA MONSERRAT             | \$ 30.45  | 30/07/2025 |
| I0106384 | 0102276474   | CHILLOGALLO BORJA MARCO ANTONIO          | \$ 250.17 | 30/07/2025 |
| I0106396 | 0105507594   | CARCHI MOROCHO SONIA PATRICIA            | \$ 163.45 | 30/07/2025 |
| I0106415 | 0301710950   | QUINTUNA GUARQUILA MANUEL FRANCISCO      | \$ 38.06  | 30/07/2025 |
| I0106425 | 0104258629   | AMON SALINAS JUAN PABLO                  | \$ 174.83 | 30/07/2025 |
| I0106426 | 0103365946   | BERMEO ESPADERO BLANCA DIGNA             | 6         | 30/07/2025 |
| I0106432 | 0104652557   | ESPARZA PARRA MERY GEOMAYRA              | \$ 38.63  | 30/07/2025 |
| I0106445 | 0702976168   | MEDINA GUERRERO BLANCA ALVA              | \$ 148.01 | 30/07/2025 |
| I0106449 | 0102713716   | MOSCOSO PINEDA CARLOS HUMBERTO           | \$ 65.14  | 30/07/2025 |
| I0106451 | 0105574578   | CORONEL MARTINEZ LUIS BENJAMIN           | \$ 77.80  | 30/07/2025 |
| I0106458 | 0106083108   | BRITO GALARZA GLADYS ALEXANDRA           | \$ 17.90  | 30/07/2025 |
| I0106466 | 0104286364   | GUILLEN MACIAS FLOR MERCEDES             | \$ 23.20  | 30/07/2025 |

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| I0106467 | 0301242749   | CASTRO HERRERA EMILIA AMPARITO           | \$ 32.66  | 30/07/2025 |
| I0106470 | 0102424199   | TORRES TERAN JUAN FERNANDO               | \$ 82.93  | 30/07/2025 |
| I0106479 | 1400864136   | SAANT CHIRIAP BAIRON PATRICIO            | \$ 206.27 | 30/07/2025 |
| I0106481 | 0106757800   | CHAMBA GUIRACOA EDISON PATRICIO          | \$ 13.43  | 30/07/2025 |
| I0106487 | 1725473761   | BERREZUETA BERREZUETA NANCY RAQUEL       | \$ 9.70   | 30/07/2025 |
| I0106509 | 0105841779   | AGUILAR MORALES BRIAN ANDRES             | \$ 131.88 | 30/07/2025 |
| I0106557 | 0102700507   | ABAD MANCERO JUAN CARLOS                 | \$ 65.54  | 30/07/2025 |
| I0106589 | 0103524500   | GAVILANEZ SERPA CARLOS ANIBAL            | 28        | 30/07/2025 |
| I0106613 | 0602782971   | QUINCHE SIGUENCIA ELSA AMELIA            | \$ 37.32  | 30/07/2025 |
| I0106658 | 0104236450   | BUELE GUAMANTARIO MARINA LEONOR          | 28        | 30/07/2025 |
| I0106665 | 0106729940   | ESPINOZA NIETO DARWIN ALEJANDRO          | \$ 243.77 | 30/07/2025 |
| I0106671 | 221381556    | DOLAN PATRICK DENNIS                     | \$ 16.74  | 30/07/2025 |
| I0106676 | 0106904923   | MORALES CAMPOVERDE ISABEL CRISTINA       | \$ 19.63  | 30/07/2025 |
| I0106700 | 0105591044   | ZHAGUI TENEMEA MARTHA CECILIA            | \$ 6.52   | 30/07/2025 |
| I0106752 | 0105637169   | CHUQUI ESPINOZA MONICA SUSANA            | \$ 138.28 | 30/07/2025 |
| I0106755 | 0925424442   | LARA TRIVINO JUAN GABRIEL                | \$ 47.29  | 30/07/2025 |
| I0106758 | 0107266611   | BARZALLO BARRETO DIEGO ARMANDO           | \$ 205.53 | 30/07/2025 |
| I0106768 | 0104109087   | ORELLANA ORELLANA LUIS FERNANDO          | 28        | 30/07/2025 |
| I0106771 | 94151026     | HERNANDO URQUI ALFONSO                   | \$ 94.24  | 30/07/2025 |
| I0106773 | 1715199699   | TIGRE QUILLUPANGUI VERONICA MERCEDES     | \$ 83.91  | 30/07/2025 |
| I0106844 | 0105293989   | VALVERDE OCHOA DIANA PRISCILA            | \$ 60.67  | 30/07/2025 |
| I0106878 | 0100328848   | ORTIZ SEGARRA FLOR VICENTA               | \$ 3.16   | 30/07/2025 |
| I0106885 | 0954002655   | CABRERA CALDERON JACQUELINE JAHAIRA      | \$ 150.68 | 30/07/2025 |
| I0106916 | 0301027611   | BERNAL ESPINOZA MELANEA DEL ROCIO        | \$ 122.68 | 30/07/2025 |
| I0106945 | 0104849815   | VICUNA ASTUDILLO LADY TATIANA            | \$ 89.62  | 30/07/2025 |
| I0106948 | 0102242930   | BUENO FAJARDO LUCINDA ESPERANZA          | \$ 141.70 | 30/07/2025 |
| I0106958 | 0703949743   | AUCAY MURILLO MATILDE CATALINA           | 28        | 30/07/2025 |
| I0106962 | 0104631890   | MOROCHO MOROCHO ROSA AMELIA              | \$ 22.31  | 30/07/2025 |
| I0106997 | 0105849152   | LANDI NAVARRO ANA CRISTINA               | 28        | 30/07/2025 |
| I0107004 | 1707989750   | GUARDERAS SANTAMARIA CLAUDIO ANTONIO     | \$ 111.23 | 30/07/2025 |
| I0107007 | 0603681156   | SANCHEZ CHUCURI JOSE PEDRO               | \$ 56.64  | 30/07/2025 |
| I0107042 | 0922470372   | SORIANO ALFONZO COLON ALEXANDRE          | \$ 232.39 | 30/07/2025 |
| I0107075 | 447445765    | SANTOS JR IBRAHIM                        | \$ 129.95 | 30/07/2025 |
| I0107089 | 0102449063   | OTAVALO PICON DIEGO MESIAS               | \$ 75.17  | 30/07/2025 |
| I0107102 | 010181598300 | DAVILA COBOS LUIS EUGENIO                | 28        | 30/07/2025 |
| I0107105 | 0910301431   | PAEZ OYOLA CECILIA ELIZABETH             | \$ 113.47 | 30/07/2025 |
| I0107108 | 0101561777   | JUNCAL GUAMAN MARIA DELFINA              | \$ 14.93  | 30/07/2025 |
| I0107117 | 0102234663   | MEJIA MEJIA JOSE ERMENEGILDO             | \$ 47.88  | 30/07/2025 |
| I0107175 | 0106033954   | PERALTA LEON PATRICIA ALEXANDRA          | \$ 52.99  | 30/07/2025 |
| I0107189 | 0105245716   | MOLLETURO YUNGA GEOVANNA ESPERANZA       | \$ 22.39  | 30/07/2025 |
| I0107215 | 0704275148   | ROMERO SANCEN JAIRO RENE                 | \$ 2.80   | 30/07/2025 |
| I0107226 | 0301127650   | JARA CRESPO BERTHA DE LOS DOLORES        | \$ 14.93  | 30/07/2025 |
| I0107241 | 0106044126   | ZHUNIO ZHUNIO WILMER HERNAN              | \$ 345.18 | 30/07/2025 |
| I0107258 | 1104954142   | AGUILAR RUIZ ROSA PAULINA                | \$ 15.67  | 30/07/2025 |
| I0107270 | 179237616500 | TECNOLOGIA INTERNACIONAL PARA EL ECUADOR | \$ 82.86  | 30/07/2025 |
| I0107298 | 0910108380   | DOMINGUEZ AQUINO ANDRES ESTEBAN          | \$ 149.59 | 30/07/2025 |
| I0107365 | 0102030723   | CORAISACA MONGE CARLOS MANUEL            | \$ 14.10  | 30/07/2025 |
| I0107375 | 0105912315   | RAMON LANDI JESSICA ROCIO                | \$ 57.47  | 30/07/2025 |
| I0107385 | 0107299679   | CALI MOROCHO WILSON HERIBERTO            | \$ 185.05 | 30/07/2025 |
| I0107415 | 0107254021   | PESANTEZ SANCHEZ JOSE PABLO              | \$ 181.93 | 30/07/2025 |
| I0107426 | 0101882421   | PAUTE TACURI GLORIA DE LOS ANGELES       | \$ 34.73  | 30/07/2025 |
| I0107446 | 0106834369   | ESPINOZA CABRERA CESAR FERNANDO          | \$ 8.93   | 30/07/2025 |
| I0107466 | 0104772751   | GUACHICHULLCA VASQUEZ MARTHA GUILLERMIN  | \$ 13.67  | 30/07/2025 |
| I0107479 | 019031344100 | LACTO AZUAY                              | \$ 316.66 | 30/07/2025 |
| I0107524 | 0103715033   | FERNANDEZ QUITO SERGIO ADRIAN            | \$ 122.24 | 30/07/2025 |



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| I0107529 | 0103671970   | FLORES OCHOA DARIO FERNANDO            | \$ 79.83  | 30/07/2025 |
| I0107534 | 019040161800 | DIMITRIS CIA.LTDA                      | \$ 168.26 | 30/07/2025 |
| I0107559 | 0101476810   | UZHCA UZHCA MARIA TERESA               | \$ 127.86 | 30/07/2025 |
| I0107582 | 0106540388   | GARCIA PRADO ALVARO JAVIER             | \$ 57.99  | 30/07/2025 |
| I0107632 | 0106498116   | ARIAS BERMEO PEDRO ANTONIO             | \$ 152.91 | 30/07/2025 |
| I0107665 | 0105412597   | CASTANEDA CARDENAS AIDA MAGDALENA      | \$ 276.06 | 30/07/2025 |
| I0107667 | 1104342199   | PACHECO MEDINA DALTON SANTIAGO         | \$ 235.37 | 30/07/2025 |
| I0107717 | 1701736959   | LEON VILLALBA MARTHA LUCIA             | \$ 25.75  | 30/07/2025 |
| I0107725 | 0105972632   | LALVAY LEON PAULINA GEOVANNA           | 28        | 30/07/2025 |
| I0107779 | 0101949808   | MALDONADO LUZURIAGA NORMA CARMITA      | \$ 136.84 | 30/07/2025 |
| I0107797 | 0105034581   | LEON PAREDES MARIA MAGDALENA           | \$ 74.57  | 30/07/2025 |
| I0107817 | 0103619375   | SUQUILANDA OCHOA MARCELA DEL ROCIO     | \$ 72.78  | 30/07/2025 |
| I0107821 | 0104633763   | SANCHEZ PENAFIEL ISRAEL PATRICIO       | 28        | 30/07/2025 |
| I0107842 | 0926223751   | BELISACA PINDO ROSA ESTHELA            | \$ 370.12 | 30/07/2025 |
| I0107872 | 0105660492   | ROMERO VERDUGO MARIA FERNANDA          | \$ 387.37 | 30/07/2025 |
| I0107882 | 0104404918   | VALDIVIESO GAVILANEZ PATRICIO HUMBERTO | \$ 111.71 | 30/07/2025 |
| I0107892 | 0102210952   | SALAZAR ALVAREZ EULALIA ESPERANZA      | \$ 124.41 | 30/07/2025 |
| I0107922 | 0102210952   | SALAZAR ALVAREZ EULALIA ESPERANZA      | \$ 234.34 | 30/07/2025 |
| I0107923 | 0103619375   | SUQUILANDA OCHOA MARCELA DEL ROCIO     | \$ 51.89  | 30/07/2025 |
| I0107987 | 0104959689   | ALVAREZ CABRERA ISRAEL SANTIAGO        | \$ 145.11 | 30/07/2025 |
| I0107992 | 0105438337   | MOROCHO SANCHEZ LEONARDO ESTEBAN       | \$ 17.84  | 30/07/2025 |
| I0107997 | 0102954187   | CRIOLO CHICAIZA MARIA DE LA NUBE       | \$ 44.42  | 30/07/2025 |
| I0108011 | 0921986477   | ROSALLES GONZALEZ LUIS EDUARDO         | \$ 27.41  | 30/07/2025 |
| I0108028 | 0103948089   | PINEDA UZHCA SAUL JONAS                | \$ 59.77  | 30/07/2025 |
| I0108038 | 0103244232   | SACA NAULA ROSA AMELIA                 | \$ 25.66  | 30/07/2025 |
| I0108057 | 0105193106   | MENDEZ BERNAL JUAN PABLO               | 28        | 30/07/2025 |
| I0108059 | 0502317092   | HINOJOSA CRUZ JASINTO RAMON            | \$ 147.41 | 30/07/2025 |
| I0108060 | 1103001390   | MARTINEZ RIOS ELIZABETH DELFINA        | \$ 28.55  | 30/07/2025 |
| I0108065 | 0104464409   | JUELA CAJAMARCA BLANCA JUDITH          | \$ 31.34  | 30/07/2025 |
| I0108067 | 0106088818   | GARCIA VEGA GLORIA MARINA              | \$ 144.55 | 30/07/2025 |
| I0108073 | 0106862857   | FERNANDEZ CHILLOGALLI ADRIAN ARTURO    | \$ 232.40 | 30/07/2025 |
| I0108087 | 0100357441   | BAUTISTA MUNOZ JOSE MANUEL             | \$ 50.75  | 30/07/2025 |
| I0108132 | 0914957832   | MIRANDA GOLLA ELVIS JUAN               | \$ 23.25  | 30/07/2025 |
| I0108146 | 0105019566   | BENAVIDES SINCHÉ MIGUEL ANGEL          | \$ 130.43 | 30/07/2025 |
| I0108158 | 0105354112   | GUERRERO YANQUI WILMER FABIAN          | \$ 170.18 | 30/07/2025 |
| I0108169 | 0104685854   | AVILA VELEZ RUTH ELIZABETH             | \$ 27.66  | 30/07/2025 |
| I0108181 | 0106383862   | BARAHONA LOPEZ EVELYN MICHELLE         | \$ 94.09  | 30/07/2025 |
| I0108211 | 0103859013   | GALAN RICO CRISTIAN IVAN               | \$ 48.51  | 30/07/2025 |
| I0108242 | 1104358989   | CUZCO TENEZACA MANUEL DEL JESUS        | \$ 6.72   | 30/07/2025 |
| I0108243 | 0105434781   | PARRA LLIVISUPA ANABEL MARICELA        | 28        | 30/07/2025 |
| I0108271 | 444131027    | HUMPHREY THEODORE ROGER                | 58        | 30/07/2025 |
| I0108274 | 0104515085   | CARVALLO GUAMAN GLORIA ELIZABETH       | \$ 22.99  | 30/07/2025 |
| I0108298 | 0104076344   | VERA CANTOS GALO SEBASTIAN             | \$ 60.94  | 30/07/2025 |
| I0108301 | 0102045077   | LEON GONZALEZ LUCIA MONSERRATE         | \$ 105.94 | 30/07/2025 |
| I0108304 | 0704333699   | CABRERA MEJIA MARIELA DEL CISNE        | \$ 19.92  | 30/07/2025 |
| I0108333 | 0105781447   | MOROCHO PARAPI ZOILA MAGDALENA         | \$ 2.99   | 30/07/2025 |
| I0108391 | 0105832778   | CAPELO PERALTA JOHANNA PAOLA           | \$ 147.67 | 30/07/2025 |
| I0108393 | 0103362679   | TACURI VINTIMILLA CESAR AUGUSTO        | 28        | 30/07/2025 |
| I0108401 | 0301970356   | GUANUCHI MOROCHO EDISON RAMIRO         | \$ 168.71 | 30/07/2025 |
| I0108417 | 0102385796   | RIOS SALAMEA LUCRECIA DEL PILAR        | \$ 349.60 | 30/07/2025 |
| I0108421 | 0102483245   | MINCHALA ORTIZ CESAR ANTONIO           | \$ 27.47  | 30/07/2025 |
| I0108439 | 0103487575   | SOLIZ GUTIERREZ HECTOR ROMAN           | \$ 140.38 | 30/07/2025 |
| I0108447 | 0106783491   | ZAMORA TELLO BRYAM JOSUE               | \$ 16.33  | 30/07/2025 |
| I0108504 | 010321575200 | AVILA DOMINGUEZ CHRISTIAN MAURICIO     | \$ 190.30 | 30/07/2025 |
| I0108508 | 0104200217   | BURHUAN ZHUMI JOSE LUIS                | \$ 64.59  | 30/07/2025 |

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| I0108558 | 0104791850   | ROMERO MEJIA RIME RODRIGO                 | \$ 8.36     | 30/07/2025 |
| I0108562 | 0302264320   | ZAMORA SAETEROS MARIA ROSA                | \$ 44.78    | 30/07/2025 |
| I0108577 | 0104037825   | VIZHCO NAULA JULIO CESAR                  | \$ 48.51    | 30/07/2025 |
| I0108596 | 0102015948   | DUCHITANGA JARRO SARA DE JESUS            | \$ 18.66    | 30/07/2025 |
| I0108602 | 0102253705   | SALAZAR COELLO MARIA JOSE                 | \$ 52.26    | 30/07/2025 |
| I0108618 | 0102112315   | GONZALES QUINDE MARCIA CATALINA           | \$ 147.86   | 30/07/2025 |
| I0108621 | 0103446126   | ARIAS NEIRA HERNAN SANTIAGO               | 28          | 30/07/2025 |
| I0108627 | 0104121363   | ASTUDILLO REYES ANDRES EDUARDO            | \$ 7.46     | 30/07/2025 |
| I0108643 | 0104945712   | PEREZ SAQUIPAY PAOLA BIBIANA              | \$ 17.17    | 30/07/2025 |
| I0108650 | 0105752026   | GARCIA ZAMBRANO ERIKA PAOLA               | \$ 11.20    | 30/07/2025 |
| I0108667 | 0300287471   | CALDERON RIVERA ROSA JUDITH               | \$ 65.23    | 30/07/2025 |
| I0108692 | 0704445543   | FAJARDO GUAMAN WALTER FERNANDO            | \$ 41.52    | 30/07/2025 |
| I0108713 | 019040096400 | CENTRO MEDICO BIENESTAR CEMEBIEN CIA. LTD | \$ 384.28   | 30/07/2025 |
| I0108722 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN     | \$ 1,129.99 | 30/07/2025 |
| I0108757 | 0105036289   | MINCHALA NARANJO BEATRIZ MARITZA          | \$ 6.72     | 30/07/2025 |
| I0108787 | 0104124102   | SANMARTIN RODRIGUEZ LUIS ALBERTO          | \$ 278.16   | 30/07/2025 |
| I0108802 | 1310741903   | CEDENO ZAMBRANO JOSE ANGEL                | \$ 82.48    | 30/07/2025 |
| I0108812 | 0104503248   | ANDRADE PENA JUAN DIEGO                   | \$ 14.20    | 30/07/2025 |
| I0108814 | 0104989702   | SINCHI MEJIA EDISON PATRICIO              | \$ 2.99     | 30/07/2025 |
| I0108821 | 0302381819   | BARRERA FLORES JORGE RENE                 | \$ 58.13    | 30/07/2025 |
| I0108846 | 0105949762   | QUINDE ORTIZ JENNY MARICELA               | \$ 68.47    | 30/07/2025 |
| I0108887 | 0102669025   | BERREZUETA CHAVEZ PILAR MARCELA           | \$ 63.42    | 30/07/2025 |
| I0108900 | 0102500873   | CHUYA CASTILLO BLANCA CECILIA             | \$ 53.85    | 30/07/2025 |
| I0108916 | 0101326189   | IDROVO GUAMBANA MARIA ELENA               | \$ 2.58     | 30/07/2025 |
| I0108920 | 0103343968   | LAEBRE MATUTE MONICA ELIZABETH            | \$ 259.73   | 30/07/2025 |
| I0108924 | 0103573549   | FERNANDEZ DUTAN WILSON MANUEL             | \$ 3.73     | 30/07/2025 |
| I0108929 | 1752582740   | FRAZER DANIEL AUSTIN                      | \$ 293.01   | 30/07/2025 |
| I0108933 | 0920703212   | OLVERA REYES ESTEBAN GONZALO              | \$ 234.63   | 30/07/2025 |
| I0108942 | 0102611597   | MOGROVEJO MOGROVEJO CARMEN NARCISA        | \$ 6.70     | 30/07/2025 |
| I0108959 | 0101517258   | FREIRE SOLANO GINA CUMANDA                | 28          | 30/07/2025 |
| I0108971 | 0104644190   | VANEGAS CARDENAS KARLA DANIELA            | \$ 157.04   | 30/07/2025 |
| I0108972 | 0104688916   | VASQUEZ NIETO JENNIFER LIZBETH            | \$ 5.35     | 30/07/2025 |
| I0108999 | 0302414354   | ZAMORA ZEAS NELSON ISAAC                  | \$ 62.66    | 30/07/2025 |
| I0109021 | 019037670200 | FUNDACION DE ATENCION A NINOS FANNE       | 28          | 30/07/2025 |
| I0109022 | 0921272258   | VERA ZAMBRANO ORLY RUBEN                  | \$ 264.11   | 30/07/2025 |
| I0109034 | 1104056971   | CHAMBA GONZALEZ FREDY ENRIQUE             | 28          | 30/07/2025 |
| I0109038 | 0102958733   | QUIZHPI MURILLO PATRICIA ESPERANZA        | \$ 280.53   | 30/07/2025 |
| I0109045 | 010134215200 | AMAY SAETAMA CLEMENCIA MAGDALENA          | \$ 17.17    | 30/07/2025 |
| I0109050 | 176815256000 | CORPORACION NACIONAL DE TELECOMUNICACI    | \$ 28.50    | 30/07/2025 |
| I0109054 | 0106785371   | SARMIENTO PENA PRISCILA CRISTINA          | \$ 228.04   | 30/07/2025 |
| I0109071 | 0102817764   | MONTESINOS VASQUEZ DIEGO SEBASTIAN        | \$ 273.65   | 30/07/2025 |
| I0109080 | 0104244033   | SAITEROS NOLE DIANA ISABEL                | \$ 6.25     | 30/07/2025 |
| I0109081 | 0104574173   | LOJA RODAS CHRISTIAN XAVIER               | \$ 300.61   | 30/07/2025 |
| I0109088 | 019039095000 | MUHAMMAD RIZWAN                           | \$ 51.49    | 30/07/2025 |
| I0109115 | 0920709169   | ZURITA MIRABA CELIA REBECA                | \$ 42.15    | 30/07/2025 |
| I0109137 | 0105937924   | LALVAY MERCHAN ALEXANDRA ISABEL           | \$ 59.23    | 30/07/2025 |
| I0109164 | 0104676259   | BARBECHO YUNGA FREDY PATRICIO             | \$ 0.86     | 30/07/2025 |
| I0109173 | 0104363742   | MALDONADO ILLESCAS PABLO ANDRES           | \$ 159.60   | 30/07/2025 |
| I0109218 | 0106782840   | VELECELA MOROCHO CHRISTIAN DAVID          | \$ 254.82   | 30/07/2025 |
| I0109228 | 0106524838   | MENDIETA NIETO THALIA FERNANDA            | \$ 64.92    | 30/07/2025 |
| I0109241 | 483138162    | ANDERS DAVID ALAN                         | \$ 151.57   | 30/07/2025 |
| I0109271 | 0106604085   | MORA SALDANA WILLIAM ALFREDO              | \$ 109.33   | 30/07/2025 |
| I0109314 | 0103699740   | INAMAGUA MOROCHO BLANCA MARLENE           | \$ 4.29     | 30/07/2025 |
| I0109318 | 0102944790   | AYALA AREVALO ROMAN RAUL                  | \$ 52.33    | 30/07/2025 |
| I0109331 | 0105145114   | CASTRO TORRES ANGELICA LILIANA            | \$ 21.55    | 30/07/2025 |

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| I0109371 | 1306830777   | ZAMBRANO ZAMBRANO GABRIELA VALENTINA | \$ 100.77 | 30/07/2025 |
| I0109383 | 010390150000 | MARTINEZ PAREDES NINO ANDRES         | \$ 78.75  | 30/07/2025 |
| I0109395 | 0803817584   | DIAZ MINA JUAN ANDRES                | 28        | 30/07/2025 |
| I0109447 | 0950823211   | PONCE REYES WILLIAMS OWARD           | \$ 199.24 | 30/07/2025 |
| I0109506 | 1600083008   | PALACIOS ORTIZ ELSA SABINA           | \$ 1.49   | 30/07/2025 |
| I0109534 | 0103987079   | LUCERO PENA ALICIA HERNESTINA        | 6         | 30/07/2025 |
| I0109558 | 0920338985   | OCHOA FALCONES GISELLA KARINA        | \$ 231.88 | 30/07/2025 |
| I0109578 | 0104531231   | MEJIA CHUCHUCA JHONNY PATRICIO       | \$ 116.46 | 30/07/2025 |
| I0109596 | 0104371174   | QUEZADA TOLEDO NELSON ADRIAN         | \$ 7.46   | 30/07/2025 |
| I0109613 | 0105702088   | SANCHEZ MORENO CARLOS ANDRES         | \$ 222.14 | 30/07/2025 |
| I0109614 | 0602326977   | VILLACRES TORRES SANTIAGO ALBERTO    | \$ 94.02  | 30/07/2025 |
| I0109631 | 0702037623   | GALARZA MALDONADO BELLA IRENE        | \$ 254.78 | 30/07/2025 |
| I0109633 | 0102415585   | GORDILLO MORA PAOLA FERNANDA         | \$ 92.37  | 30/07/2025 |
| I0109637 | 0104244108   | SOTO HERRERA MARIUXI ELIZABETH       | \$ 38.06  | 30/07/2025 |
| I0109640 | 0101678951   | VUELE JARA GUSTAVO ANTONIO           | \$ 21.64  | 30/07/2025 |
| I0109688 | 0105441174   | ORTEGA CHABLAY CARMEN DEL AUXILIO    | 50        | 30/07/2025 |
| I0109696 | 0103972402   | GONZALEZ CABRERA ANGEL GRIMALDO      | \$ 10.08  | 30/07/2025 |
| I0109701 | 0941090862   | GARCIA OCHOA YINNER ESTEBAN          | \$ 40.11  | 30/07/2025 |
| I0109712 | 0705157410   | GUEVARA LOAYZA SERVIO HERMEL         | 28        | 30/07/2025 |
| I0109723 | 0104143839   | LOYOLA VINUEZA GUILLERMO EUGENIO     | \$ 77.26  | 30/07/2025 |
| I0109746 | 0703658658   | AGUIRRE TOBAR MARIA FERNANDA         | \$ 58.53  | 30/07/2025 |
| I0109802 | 0103009494   | RIVAS CARRION MANUEL SEBASTIAN       | \$ 8.21   | 30/07/2025 |
| I0109875 | 0105389498   | SIGCHO VILLA MANUEL VICENTE          | \$ 248.38 | 30/07/2025 |
| I0109893 | 0106448616   | LOJANO ARPI DIANA ESTHER             | \$ 1.49   | 30/07/2025 |
| I0109898 | 0107182933   | SACASARI AYAVACA ADRIANA PATRICIA    | \$ 60.48  | 30/07/2025 |
| I0109907 | 010178731500 | VINTIMILLA UGALDE JUAN LUIS          | 28        | 30/07/2025 |
| I0109908 | 0104997945   | HERMIDA MUNOZ ADRIAN MATEO           | \$ 461.37 | 30/07/2025 |
| I0109920 | 0103895256   | CORDERO CASTRO CARLA ISOLINA         | \$ 29.19  | 30/07/2025 |
| I0109928 | 0102571445   | ZUNIGA GUAMAN ANA ISABEL             | \$ 48.18  | 30/07/2025 |
| I0109947 | 0105946305   | PAUTE TEPAN NELSON PATRICIO          | \$ 14.93  | 30/07/2025 |
| I0109951 | 0102255270   | GUAMAN VILLA FAUSTO ENRRIQUE         | \$ 250.31 | 30/07/2025 |
| I0109965 | 0104479571   | IDROVO FERNANDEZ TANIA ELIZABETH     | \$ 30.60  | 30/07/2025 |
| I0109985 | 0100665256   | GRANDA CALLE MARIA CARLOTA           | 28        | 30/07/2025 |
| I0110004 | 0106529100   | JARAMA VILLA MARIA ELISA             | \$ 220.45 | 30/07/2025 |
| I0110008 | 0102016698   | HEREDIA IDROVO OSCAR FERNANDO        | \$ 211.14 | 30/07/2025 |
| I0110011 | 0703308395   | VASQUEZ SANCHEZ ROBERT EDUARDO       | \$ 78.84  | 30/07/2025 |
| I0110018 | 0703174763   | SIMBALA RIVERA JAVIER GUSTAVO        | \$ 117.62 | 30/07/2025 |
| I0110029 | 0102126794   | RUIZ SARMIENTO HERNAN OSWALDO        | \$ 0.86   | 30/07/2025 |
| I0110060 | 0104577127   | MORETA UNIGARRO MARIA DEL CARMEN     | \$ 63.52  | 30/07/2025 |
| I0110069 | 1103626030   | VINAN ROBLES MARO ANTONIO            | \$ 164.48 | 30/07/2025 |
| I0110076 | 1400435598   | CARDOSO VIRACUCHA CARLOS ISRAEL      | \$ 32.84  | 30/07/2025 |
| I0110077 | 0102053030   | JARAMILLO CARRION IVAN PATRICIO      | \$ 197.84 | 30/07/2025 |
| I0110100 | 0103271193   | PENAFIEL LARA GLORIA FERNANDA        | \$ 215.87 | 30/07/2025 |
| I0110183 | 0103066080   | POZO AGUILAR XIMENA CATALINA         | 28        | 30/07/2025 |
| I0110213 | 0102365590   | MOCHA MARIA LEOCADIA                 | \$ 10.45  | 30/07/2025 |
| I0110235 | 0101643625   | SEGARRA BARRERA ROMAN PATRICIO       | \$ 121.32 | 30/07/2025 |
| I0110256 | 0105221204   | CHUQUI SUMBA RUTH MARINA             | \$ 121.50 | 30/07/2025 |
| I0110279 | 0106033061   | PINEDA GUAMAN JENNIFER GABRIELA      | \$ 51.50  | 30/07/2025 |
| I0110293 | 0104363742   | MALDONADO ILLESCAS PABLO ANDRES      | \$ 130.46 | 30/07/2025 |
| I0110295 | 0105301287   | RODRIGUEZ JARAMILLO MARIA PAZ        | \$ 2.99   | 30/07/2025 |
| I0110319 | 0100847888   | MORA ANA EULALIA                     | \$ 83.98  | 30/07/2025 |
| I0110322 | 0101496594   | QUIZHPI CARPIO IVAN PATRICIO         | \$ 57.50  | 30/07/2025 |
| I0110358 | 1103338867   | OBELENCIO CUENCA NORMA ELIZABETH     | \$ 88.94  | 30/07/2025 |
| I0110379 | 0103871661   | PEREZ MARIN JORGE SAUL               | \$ 13.38  | 30/07/2025 |
| I0110392 | 0104220355   | BACULIMA PAREDES LUIS FERNANDO       | \$ 25.36  | 30/07/2025 |

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| I0110393 | 4468615      | CAJO MANAYALLE JOSE ARMANDO           | \$ 71.65  | 30/07/2025 |
| I0110429 | 0104705835   | SINCHE MONTALEZA CHRISTIAN DAMIAN     | \$ 160.75 | 30/07/2025 |
| I0110431 | 0101027779   | DOMINGUEZ TORRES SEGUNDO LUIS         | \$ 0.75   | 30/07/2025 |
| I0110459 | 0103567590   | SANCHEZ FONTANA ROXANA ANDREA         | \$ 99.30  | 30/07/2025 |
| I0110474 | 0101636769   | ROSETO CASTILLO OLGER IVAN            | \$ 40.89  | 30/07/2025 |
| I0110483 | 0302179395   | CASTRO LOJA RUBEN DARIO               | \$ 247.07 | 30/07/2025 |
| I0110500 | 0102061710   | GUERRERO GALARZA LIGIA MARLENE        | \$ 34.33  | 30/07/2025 |
| I0110546 | 0102249026   | GUTIERREZ AVILA JUANA CECILIA         | \$ 16.96  | 30/07/2025 |
| I0110552 | 0104033568   | LOJA DUCHI JUANA DOLORES              | \$ 12.69  | 30/07/2025 |
| I0110562 | 1203511694   | QUINTERO MORA MARGOTH CLORINDA        | \$ 89.80  | 30/07/2025 |
| I0110567 | 0150671543   | BUSSE DALE EDWARD                     | \$ 117.68 | 30/07/2025 |
| I0110591 | 1705569265   | DIAZ ORELLANA VICTOR MANUEL           | \$ 234.63 | 30/07/2025 |
| I0110596 | 0104460365   | GOMEZ SINCHI MARCO LEONIDAS           | 6         | 30/07/2025 |
| I0110626 | 0105081541   | ANGAMARCA CAJILIMA CHRISTIAN ESTEBAN  | \$ 82.57  | 30/07/2025 |
| I0110649 | 0913238754   | CANIZARES SOLIS GABRIEL FERNANDO      | \$ 41.93  | 30/07/2025 |
| I0110709 | 0102142197   | AGUILAR MERCHAN AISHA DEL ROCIO       | \$ 53.73  | 30/07/2025 |
| I0110716 | 0704422807   | URUCHIMA TIGRE ROMAN ANTONIO          | \$ 2.24   | 30/07/2025 |
| I0110764 | 0705300408   | RETTO SILVESTRE MIGUEL ERNESTO        | \$ 44.27  | 30/07/2025 |
| I0110780 | 0106849284   | SANCHEZ SANCHEZ DIEGO JAVIER          | \$ 145.10 | 30/07/2025 |
| I0110790 | 0104465604   | MONTALEZA ROJAS MARLONY KATERINNE     | \$ 6.52   | 30/07/2025 |
| I0110833 | 1714001524   | ESPINOSA SUAREZ KARINA ELIZABETH      | 28        | 30/07/2025 |
| I0110842 | 0915666390   | ZAMBRANO BERMELLO FRANCISCO JAVIER    | \$ 234.63 | 30/07/2025 |
| I0110855 | 0103592234   | BACULIMA AREVALO MARTHA PATRICIA      | \$ 69.04  | 30/07/2025 |
| I0110866 | 0103681128   | BERMEO LEON CARMITA DEL ROCIO         | \$ 16.31  | 30/07/2025 |
| I0110875 | 0105702088   | SANCHEZ MORENO CARLOS ANDRES          | \$ 79.73  | 30/07/2025 |
| I0110926 | 0106642739   | PACHO LOJA JUAN PABLO                 | \$ 9.81   | 30/07/2025 |
| I0110936 | 0103051512   | SIGUA CHUCHUCA MARIA ERMELINDA        | \$ 12.69  | 30/07/2025 |
| I0110944 | 0103272209   | CABRERA CEDILLO MELANIA SOLEDAD       | \$ 48.19  | 30/07/2025 |
| I0110958 | 010363267500 | GALLEGOS PARRA JENNY ISABEL           | 28        | 30/07/2025 |
| I0110989 | 11AR99394    | BARGAS HUGO CHRISTOPHE                | \$ 341.95 | 30/07/2025 |
| I0111003 | 0106506298   | ZHAGUI PUGO MARCELA CATALINA          | 185       | 30/07/2025 |
| I0111004 | 0104525365   | BUENO MORALES CARMEN ADRIANA          | \$ 1.71   | 30/07/2025 |
| I0111008 | 0101697654   | GUASHIMA ZHUNIO MARIA UBALDINA        | \$ 20.52  | 30/07/2025 |
| I0111032 | 0103678850   | CHUQUI PUMA HUMBERTO ALEJANDRO        | \$ 3.44   | 30/07/2025 |
| I0111035 | 0104050653   | REASCOS ARIZAGA ADRIAN PATRICIO       | \$ 164.92 | 30/07/2025 |
| I0111039 | 0703819193   | AJILA CHIRIBOGA KELVIN MAURICIO       | \$ 225.68 | 30/07/2025 |
| I0111087 | 0103334736   | VANEGAS GALARZA AIDA NELLY            | \$ 50.01  | 30/07/2025 |
| I0111097 | 0704230895   | AGUILAR ROMERO ANGEL YASMANY          | \$ 12.49  | 30/07/2025 |
| I0111110 | 0100302470   | CALLE LARREA LUCIA ROBERTINA          | \$ 13.74  | 30/07/2025 |
| I0111121 | 0103609590   | ZHANAY RAMIREZ KLEVER MARCELO         | \$ 61.73  | 30/07/2025 |
| I0111145 | 0103452777   | LLIVICHUZHCA MURILLO CARLOS ANGEL     | \$ 6.72   | 30/07/2025 |
| I0111183 | 0702123738   | QUIZHPE QUIZHPE SONIA MARIA MARGARITA | 28        | 30/07/2025 |
| I0111185 | 0603260761   | SANDOVAL JANA NELLY ELIZABETH         | 28        | 30/07/2025 |
| I0111191 | 0104186176   | CABRERA BAUTISTA NANCY RAQUEL         | \$ 54.94  | 30/07/2025 |
| I0111193 | 0102464096   | MONTALEZA JUCA ELIZABETH VALERIA      | \$ 22.39  | 30/07/2025 |
| I0111200 | 1705833208   | JARA AREVALO LOURDES EUDOFILIA        | 28        | 30/07/2025 |
| I0111247 | 0102698990   | CULCAY PENALOZA MARLENE MERCEDES      | \$ 229.33 | 30/07/2025 |
| I0111271 | 0102383528   | ZUNIGA LOPEZ NANCY ELIZABETH          | 28        | 30/07/2025 |
| I0111282 | 0105659304   | TUBA MOROCHO JUAN CARLOS              | \$ 291.73 | 30/07/2025 |
| I0111291 | 0104672472   | SAQUIPAY TUBA JOSE LEONARDO           | \$ 27.45  | 30/07/2025 |
| I0111304 | 0106571334   | TENESACA NIVEL PATRICIO GEOVANNY      | \$ 266.35 | 30/07/2025 |
| I0111324 | 0704061050   | MARQUEZ PESANTEZ JOHANNA MABEL        | \$ 230.02 | 30/07/2025 |
| I0111344 | 0107547069   | JOYASACA PULLA TANIA ISABEL           | \$ 28.48  | 30/07/2025 |
| I0111359 | 1104279227   | ARMIJOS VERA LUCIA VERONICA           | 50        | 30/07/2025 |
| I0111375 | 0103548855   | FERNANDEZ ZUMBA BLANCA AZUCENA        | \$ 17.17  | 30/07/2025 |

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| I0111391 | 0102837648   | BONILLA AYALA DIEGO DANIEL               | \$ 25.14  | 30/07/2025 |
| I0111393 | 0107127557   | CARRION PINOS SOFIA GABRIELA             | \$ 4.46   | 30/07/2025 |
| I0111400 | 0101275246   | ORTIZ ORTEGA RUPERTO ROSALINO            | \$ 10.30  | 30/07/2025 |
| I0111406 | 0102500188   | SIGUENZA DUCHI TEOFILO REINALDO          | \$ 81.15  | 30/07/2025 |
| I0111451 | 019037125500 | SERVICIOS CONSTRUCCIONES E INMOBILIARIOS | \$ 62.66  | 30/07/2025 |
| I0111452 | 019037125500 | SERVICIOS CONSTRUCCIONES E INMOBILIARIOS | \$ 188.49 | 30/07/2025 |
| I0111478 | 0150644243   | ARIZAGA JIMENEZ PAMELA ELIZABETH         | \$ 238.43 | 30/07/2025 |
| I0111551 | 0107219099   | ROMERO CALLE BELLA ARELIS                | \$ 178.07 | 30/07/2025 |
| I0111623 | 0102593886   | ALVAREZ DELGADO ALEX FABIAN              | \$ 12.88  | 30/07/2025 |
| I0111633 | 0105367213   | CAJAMARCA PENARANDA KARLA ESTEFANIA      | \$ 35.25  | 30/07/2025 |
| I0111635 | 1102084330   | GUERRERO JIMENEZ FAUSTO FERNANDO         | \$ 58.37  | 30/07/2025 |
| I0111644 | 0107220477   | TIGRE LOJANO EDISON FABIAN               | \$ 65.53  | 30/07/2025 |
| I0111650 | 0103994828   | RAMON OCHOA REGINA EULALIA               | \$ 11.20  | 30/07/2025 |
| I0111654 | 0102211083   | UGALDE ARELLANO JUAN JOSE                | \$ 92.36  | 30/07/2025 |
| I0111659 | 0105071062   | CABRERA CHITACAPA OSWALDO XAVIER         | \$ 234.57 | 30/07/2025 |
| I0111660 | 0102473311   | FAJARDO CALI PABLO LEONIDAS              | \$ 167.40 | 30/07/2025 |
| I0111665 | 0103842191   | CORONEL BERREZUETA SARA VIVIANA          | \$ 197.84 | 30/07/2025 |
| I0111668 | 0102867751   | ENCALADA LANDIVAR LUCIO YOBANY           | \$ 390.45 | 30/07/2025 |
| I0111678 | 0104812888   | OSORIO GUERRERO MARIA GABRIELA           | \$ 197.84 | 30/07/2025 |
| I0111679 | 0102560778   | UNIGARRO GUARANGO ANGEL NESTORIO         | \$ 109.92 | 30/07/2025 |
| I0111690 | 0103467577   | MAURAD GUNCAY ALBA MARINA                | \$ 49.26  | 30/07/2025 |
| I0111693 | 0101738409   | LOJA PILCO MARIA DOLORES                 | \$ 14.59  | 30/07/2025 |
| I0111699 | 0301862736   | SINCHI PINA MARIA SONIA                  | \$ 232.32 | 30/07/2025 |
| I0111704 | 0106081458   | DUCHIMAZA ULLOA ADERIANA OBDULIA         | \$ 264.05 | 30/07/2025 |
| I0111706 | 0150627545   | VAN ABEL BARBARA ANN                     | 28        | 30/07/2025 |
| I0111718 | 1102784327   | PUGLLA BECERRA LUIS RAMIRO               | \$ 61.57  | 30/07/2025 |
| I0111725 | 0106776768   | AYAVACA SANCHEZ EDGAR JUVENTINO          | \$ 325.53 | 30/07/2025 |
| I0111726 | 1206106385   | MARQUEZ MENA GABRIEL MARCELO             | \$ 261.81 | 30/07/2025 |
| I0111728 | 0105413827   | GORDILLO CHAMBA WILMER GEOVANNY          | \$ 183.81 | 30/07/2025 |
| I0111743 | 0105785729   | GONZALEZ CARCHI JESSICA ESTEFANIA        | \$ 264.80 | 30/07/2025 |
| I0111775 | 0104430061   | CUZCO CUZCO MARIA ISABEL                 | \$ 145.20 | 30/07/2025 |
| I0111812 | 0106128192   | CARPIO QUICHIMBO EDGAR GONZALO           | \$ 131.04 | 30/07/2025 |
| I0111832 | 0104522958   | GRANDA INGA FANNY MERCEDES               | \$ 74.04  | 30/07/2025 |
| I0111834 | 0302021811   | QUIZHPI REGALADO RUTH VICTORIA           | 50        | 30/07/2025 |
| I0111894 | 0104853890   | PATINO JIMENEZ SONIA MERCEDES            | \$ 85.50  | 30/07/2025 |
| I0111903 | 0106496409   | VASCONEZ YUNGAICELA ANGEL EMANUEL        | \$ 59.79  | 30/07/2025 |
| I0111904 | 0103299806   | ORTEGA NIEVES ROSA SUSANA                | 28        | 30/07/2025 |
| I0111908 | 0102386752   | MATUTE GARCIA SEGUNDO PATRICIO           | \$ 179.26 | 30/07/2025 |
| I0111972 | 1713058251   | PEREZ ZUMBA ROSARIO CARMEN               | \$ 12.88  | 30/07/2025 |
| I0111979 | 0100047141   | CRESPO CARLOS EFRAIN                     | \$ 162.46 | 30/07/2025 |
| I0112026 | 0704440809   | CASTRO CASTILLO FELIX SANTIAGO           | 28        | 30/07/2025 |
| I0112070 | 0103904488   | MOGROVEJO MERCHAN JORGE FABIAN           | 28        | 30/07/2025 |
| I0112071 | 0150491553   | LAPO LITUMA JOHN MANUEL                  | \$ 5.97   | 30/07/2025 |
| I0112077 | 0107270894   | CAMPOVERDE LUCERO ADRIANA PAMELA         | \$ 34.33  | 30/07/2025 |
| I0112079 | 0101368827   | CEVALLOS CONTRERAS PATRICIO TEODORO      | 28        | 30/07/2025 |
| I0112105 | 0103355251   | SARAGURO BARZALLO ANGELITA LUCILA        | 28        | 30/07/2025 |
| I0112111 | 0105081749   | ONCE FAJARDO JUAN EDUARDO                | \$ 18.88  | 30/07/2025 |
| I0112121 | 0105289060   | PINTADO MARQUEZ CARMEN JANNETH           | \$ 421.21 | 30/07/2025 |
| I0112145 | 0300740297   | BENITEZ LEON MIGUEL ANGEL                | \$ 10.60  | 30/07/2025 |
| I0112160 | 1709573156   | VASQUEZ VASQUEZ MARIA CATALINA           | \$ 30.60  | 30/07/2025 |
| I0112176 | 0705315695   | PENA CHUNGATA VIVIANA ALEJANDRA          | \$ 12.69  | 30/07/2025 |
| I0112214 | 0102236064   | JARA CRESPO GUADALUPE MARTINA            | \$ 24.99  | 30/07/2025 |
| I0112232 | 0105353726   | PRADO ALVARADO JESSICA ALEXANDRA         | \$ 149.99 | 30/07/2025 |
| I0112290 | 0923798854   | SILVA MORAN JEOVANA PATRICIA             | \$ 33.12  | 30/07/2025 |
| I0112297 | 0102845898   | CHALAN BUELE SANDRA CATALINA             | \$ 6.31   | 30/07/2025 |

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| I0112306 | 0105289086   | CHUQUIMARCA GUAMAN JUAN SANTIAGO          | \$ 64.14  | 30/07/2025 |
| I0112318 | 0107134231   | LOJA NIVICELA ANDRES NIVICELA             | \$ 62.50  | 30/07/2025 |
| I0112369 | 0104404686   | ARPI ARPI ANA LUCIA                       | 28        | 30/07/2025 |
| I0112387 | 0104319231   | FAJARDO TORRES BLANCA NARCISA             | \$ 9.50   | 30/07/2025 |
| I0112388 | 0105169692   | ARICHABALA ORDONEZ MARITSA ELIZABETH      | \$ 63.12  | 30/07/2025 |
| I0112389 | 0104374665   | QUEZADA ORTEGA CHRISTIAN GEOVANNY         | \$ 22.39  | 30/07/2025 |
| I0112391 | 0101643625   | SEGARRA BARRERA ROMAN PATRICIO            | \$ 65.34  | 30/07/2025 |
| I0112393 | 1103747737   | HERNANDEZ COLLAHUAZO VIVIANA ISABEL       | \$ 156.68 | 30/07/2025 |
| I0112397 | 0802652305   | VALENCIA CASTILLO MELQUIADES EUCEBIO      | \$ 108.81 | 30/07/2025 |
| I0112407 | 0103594644   | CABRERA CHALCO MARTHA NARCISA DE JESUS    | \$ 139.10 | 30/07/2025 |
| I0112408 | 0101290484   | FAJARDO HEREDIA MANUEL                    | \$ 323.49 | 30/07/2025 |
| I0112422 | 0104924196   | VANEGAS AGUILAR CHRISTIAN FERNANDO        | \$ 23.68  | 30/07/2025 |
| I0112455 | 0103895108   | BUENO BAILON JUAN FERNANDO                | 164       | 30/07/2025 |
| I0112477 | 1400267090   | OCHOA RODRIGUEZ PASCUAL WILTERMAN         | \$ 1.49   | 30/07/2025 |
| I0112480 | 0103543625   | JARAMA TACURI HUGO PATRICIO               | \$ 53.53  | 30/07/2025 |
| I0112495 | 0705271377   | ARIAS ORELLANA BRAULIO ALEXANDER          | \$ 251.42 | 30/07/2025 |
| I0112500 | 099127746300 | SERTRANS SERVICIOS Y TRANSPORTES CIA.LTDA | 28        | 30/07/2025 |
| I0112524 | 0301979092   | CARCHIPULLA CARCHIPULLA ANGEL RAFAEL      | \$ 60.08  | 30/07/2025 |
| I0112536 | 0104468319   | MALDONADO CAJAMARCA EDWIN ANDRES          | 28        | 30/07/2025 |
| I0112540 | 0104010962   | ZARATE CALDAS JHOANA PATRICIA             | \$ 47.76  | 30/07/2025 |
| I0112550 | 1100232212   | GOMEZ ESPINOSA ROSA ISABEL                | \$ 0.75   | 30/07/2025 |
| I0112559 | 0104011739   | QUINDE PINTADO FANNY BEATRIZ              | \$ 5.15   | 30/07/2025 |
| I0112579 | 0104922109   | ALBA NARVAEZ VANNESA ELIZABETH            | \$ 64.37  | 30/07/2025 |
| I0112589 | 0106067382   | GUAMAN ARIAS HUMBERTO ANTONIO             | \$ 139.13 | 30/07/2025 |
| I0112606 | 0106457310   | CHUQUI AVILA EDGAR MAURICIO               | \$ 296.96 | 30/07/2025 |
| I0112625 | 0603779356   | MOROCHO VALLEJO CARLOS HERNAN             | \$ 195.67 | 30/07/2025 |
| I0112633 | 0602634073   | SAGNAY PATARON MANUEL                     | \$ 47.02  | 30/07/2025 |
| I0112645 | 0102961646   | JARA ALVARADO IVAN PATRICIO               | \$ 14.28  | 30/07/2025 |
| I0112652 | 0107250078   | UGUNA FERNANDEZ MAYRA SOLEDAD             | 28        | 30/07/2025 |
| I0112686 | 0105289045   | GONZALEZ DELGADO WILSON EFRAIN            | 28        | 30/07/2025 |
| I0112715 | 0104609995   | TORRES CAMPOVERDE FREDDY JAVIER           | \$ 72.50  | 30/07/2025 |
| I0112725 | 0800913659   | OLAYA QUINONEZ PAULA                      | \$ 31.51  | 30/07/2025 |
| I0112768 | 0103833968   | LLIVIPUMA REINOSO CESAR XAVIER            | \$ 77.04  | 30/07/2025 |
| I0112771 | 0953988748   | MERINO CORREA MAYCO NAYLL                 | \$ 58.67  | 30/07/2025 |
| I0112799 | 0102416864   | RODAS LEON HARTMAN VLADIMIRO              | \$ 154.14 | 30/07/2025 |
| I0112800 | 1900328137   | FAJARDO FAJARDO DORA LUCIA                | \$ 22.99  | 30/07/2025 |
| I0112811 | 093167611800 | AHMAD RIZWAN                              | \$ 341.51 | 30/07/2025 |
| I0112832 | 0104116595   | MOROCHO BERREZUETA BLANCA MARINA          | \$ 303.74 | 30/07/2025 |
| I0112842 | 0103841672   | SEGARRA PADILLA LAURA SAVINA              | \$ 166.69 | 30/07/2025 |
| I0112845 | 0801626227   | GUTIERREZ HURTADO FRISON VICTOR           | \$ 166.13 | 30/07/2025 |
| I0112873 | 0105221261   | LATA CHUNI DIEGO ANIBAL                   | \$ 5.35   | 30/07/2025 |
| I0112889 | 0103871448   | REWOOD LUCIO TELMA DE LOURDES             | \$ 73.89  | 30/07/2025 |
| I0112898 | 0102353489   | CAJAMARCA PINDUISACA GLADIS BEATRIZ       | \$ 149.78 | 30/07/2025 |
| I0112932 | 070403011300 | YANEZ CHAVEZ JOSE ALCIVAR                 | \$ 0.90   | 30/07/2025 |
| I0112933 | 030151683700 | PAEDES BENABIDES ZANDRO PATRICIO          | \$ 54.48  | 30/07/2025 |
| I0112951 | 0105877401   | DURAN CHICAIZA CARLOS ANDRES              | \$ 151.23 | 30/07/2025 |
| I0112999 | 0916056658   | CHAFLA CAISA MARCOS ANTONIO               | \$ 156.64 | 30/07/2025 |
| I0113009 | 0100775501   | LEON MONTANO ELVIA MARIA                  | \$ 16.96  | 30/07/2025 |
| I0113063 | 0104835574   | CAJISACA LOJANO JAIME ALEJANDRO           | \$ 60.50  | 30/07/2025 |
| I0113088 | 0703712497   | BERMEO CHAVEZ MARIA CARMELINA             | \$ 196.56 | 30/07/2025 |
| I0113092 | 0104447719   | VILLAVICENCIO LOPEZ NAILA ROMELIA         | \$ 5.97   | 30/07/2025 |
| I0113137 | 0107307282   | SARMIENTO MOLINA BYRON ANDRES             | \$ 1.49   | 30/07/2025 |
| I0113186 | 0101954204   | BALAREZO CALLE JULIA DORILA               | \$ 17.41  | 30/07/2025 |
| I0113213 | 0302195276   | SERRANO PICON KARLA ESTEFANIA             | \$ 5.22   | 30/07/2025 |
| I0113236 | 0701568271   | CAMACHO SACA NARCISA MARIA                | \$ 2.24   | 30/07/2025 |

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| I0113241 | 0101661502   | BARROS CHICAIZA BERTHA RUTH              | \$ 12.49  | 30/07/2025 |
| I0113252 | 0102965571   | PUGO QUITO CALOS FERNANDO                | \$ 164.71 | 30/07/2025 |
| I0113253 | 010416314200 | QUITO AYAVACA JUAN SANTIAGO              | \$ 51.66  | 30/07/2025 |
| I0113288 | 0106028426   | OLEAS FIGUEROA MARTHA CAROLINA           | 28        | 30/07/2025 |
| I0113294 | 0103579959   | SEGOVIA LOPEZ REINA ELISA                | \$ 197.64 | 30/07/2025 |
| I0113317 | 0103613063   | LANDI LANDI LUIS RODRIGO                 | \$ 145.39 | 30/07/2025 |
| I0113327 | 0104358031   | INIGUEZ CALLE KARLA VERONICA             | 28        | 30/07/2025 |
| I0113328 | 0105271761   | CONTRERAS PARRA PAUL GERMAN              | \$ 28.76  | 30/07/2025 |
| I0113397 | 0102837358   | CAMPOVERDE ANDRADE MANUEL ALEJANDRO      | \$ 5.77   | 30/07/2025 |
| I0113402 | 0104642574   | LUDENA HERRERA RAFAEL MARCOS             | \$ 83.23  | 30/07/2025 |
| I0113429 | 0103028882   | BUELE BRITO MANUEL ANTONIO               | \$ 1.49   | 30/07/2025 |
| I0113502 | 1755139449   | FERNANDEZ VERDU JOSE ANTONIO             | 28        | 30/07/2025 |
| I0113522 | 0103591574   | SIAVICHAY GARCIA MARIA GERARDINA         | \$ 28.33  | 30/07/2025 |
| I0113604 | 0704329317   | LOAIZA VELEZ JUAN EDUARDO                | 28        | 30/07/2025 |
| I0113620 | 0101572022   | URGILES ENCALADA MARTHA CECILIA          | \$ 160.65 | 30/07/2025 |
| I0113629 | 0105477574   | NIOLA LLAPA LUIS GERARDO                 | \$ 23.88  | 30/07/2025 |
| I0113657 | 0102924396   | FLORES SARMIENTO JORGE LEONARDO          | 28        | 30/07/2025 |
| I0113667 | 0101303824   | MERCHAN MOSCOSO OLGA PIEDAD              | \$ 49.86  | 30/07/2025 |
| I0113672 | 0102342748   | FAICAN AUCAPINA ANA SOFIA                | \$ 123.49 | 30/07/2025 |
| I0113684 | 0104747571   | CARRION CARRION EDWIN MIGUEL             | \$ 45.72  | 30/07/2025 |
| I0113707 | 0704867118   | CASTILLO ORDONEZ DIANA VANESSA           | \$ 43.28  | 30/07/2025 |
| I0113747 | 0107193047   | QUITO AYORA HILDA CUMANDA                | \$ 5.22   | 30/07/2025 |
| I0113775 | 0107040149   | GUAMAN HERAS LUIS LAUTARO                | \$ 173.22 | 30/07/2025 |
| I0113792 | 0103951604   | ALVAREZ ALVARADO ZOILA FLORINDA          | \$ 121.50 | 30/07/2025 |
| I0113794 | 0102572674   | VALLEJO CEDILLO MAURICIO ESTEBAN         | \$ 27.41  | 30/07/2025 |
| I0113803 | 099224343000 | TECNICAS AMERICANAS DE ESTUDIO PARA ECUA | \$ 144.19 | 30/07/2025 |
| I0113872 | 0104251095   | RODRIGUEZ MOLINA MARGARITA EULALIA       | \$ 19.25  | 30/07/2025 |
| I0113893 | 0105597165   | ORTIZ ORTIZ MARY SUSANA                  | \$ 24.89  | 30/07/2025 |
| I0113909 | 1716370430   | MENA PARRAGA ISaura ISABEL               | \$ 10.60  | 30/07/2025 |
| I0113912 | 0104801519   | SIMISTERRA DELGADO MARTHA ESTEFANIA      | \$ 138.83 | 30/07/2025 |
| I0113921 | 0101323210   | TORRES LOJA JORGE MARCELO                | \$ 0.90   | 30/07/2025 |
| I0113950 | 1802173177   | ROSE RO NUNEZ NARCISA GARDENIA           | \$ 100.01 | 30/07/2025 |
| I0113955 | 0104232145   | MORALES AVILA MARTIN DAMIAN              | \$ 419.56 | 30/07/2025 |
| I0113966 | 1309144879   | QUIMIS INDACOCHEA WILMER ERNESTO         | \$ 73.57  | 30/07/2025 |
| I0113971 | 1400848931   | CAJAMARCA DIAZ MARCO VINICIO             | \$ 63.92  | 30/07/2025 |
| I0113981 | 0104092861   | CARRILLO CHIQUI MAURICIO XAVIER          | \$ 157.95 | 30/07/2025 |
| I0114015 | 0103103586   | DUCHI OCHOA JUAN RENE                    | \$ 50.58  | 30/07/2025 |
| I0114032 | 0103368957   | NARANJO NARANJO LEONIDAS EDUARDO         | \$ 12.69  | 30/07/2025 |
| I0114054 | 0103080123   | VELEZ CASANOVA SANDRA KARINA             | \$ 52.64  | 30/07/2025 |
| I0114082 | 0104406814   | DELGADO CABRERA PATRICIA DEL ROCIO       | \$ 38.45  | 30/07/2025 |
| I0114118 | 0104539358   | INIGUEZ BAQUE JORGE PATRICIO             | \$ 285.53 | 30/07/2025 |
| I0114140 | 0102313871   | ESCANDON LOJA XIMENA ALEXANDRA           | 28        | 30/07/2025 |
| I0114173 | 0103940698   | MARTINEZ PLAZA PIEDAD MARIUXI            | \$ 156.99 | 30/07/2025 |
| I0114177 | 0927698761   | MERO QUINDE CARLOS ALFREDO               | \$ 103.74 | 30/07/2025 |
| I0114189 | 0104199690   | HERNANDEZ URGILES VERONICA ISABEL        | 28        | 30/07/2025 |
| I0114202 | 0150066363   | VISCAINO CARDENAS MARCOS RENE            | 58        | 30/07/2025 |
| I0114213 | 019039664900 | JLC CASTRO E HIJOS CIA.LTDA              | \$ 12.49  | 30/07/2025 |
| I0114214 | 0300986734   | BARRERA TORRES NANSY CARMITA             | \$ 27.50  | 30/07/2025 |
| I0114218 | 0100251263   | SIGUENZA NORITZ CESAR EUBERTO            | \$ 4.48   | 30/07/2025 |
| I0114222 | 0105258016   | SUQUILANDA SIGUA JENNY YOLANDA           | \$ 4.48   | 30/07/2025 |
| I0114241 | P03500210    | BUSTOS VALENZUELA MARCELA ALEJANDRA      | \$ 51.31  | 30/07/2025 |
| I0114296 | 0102136462   | CORNEJO IDROVO EDWIN SANTIAGO            | \$ 21.07  | 30/07/2025 |
| I0114309 | 0104608054   | CUZA NEYRA MERCEDES BERLEY               | 28        | 30/07/2025 |
| I0114311 | 0103984548   | LOJA MEJIA EDISON FABIAN                 | \$ 150.82 | 30/07/2025 |
| I0114320 | 0103997029   | CHUISACA GUACHICHULCA FRANCISCO EDUARDO  | 28        | 30/07/2025 |

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| I0114347 | 0702894973   | MURILLO MACAS ADELA NORAIMA           | \$ 11.20    | 30/07/2025 |
| I0114352 | 0104369988   | CARDENAS IZQUIERDO LAURA PATRICIA     | \$ 1.49     | 30/07/2025 |
| I0114382 | 0103999561   | AREVALO AVILA MARIA ELIZABETH         | \$ 16.31    | 30/07/2025 |
| I0114400 | 0704851401   | CARPIO PEREZ VANESSA CAROLINA         | \$ 15.44    | 30/07/2025 |
| I0114447 | 0105302129   | VILLACIS SARMIENTO ABEL BELIZARIO     | \$ 131.53   | 30/07/2025 |
| I0114462 | 0105569537   | ORTIZ GUARANGO LOURDES ROCIO          | \$ 5.22     | 30/07/2025 |
| I0114475 | 0704691880   | SUAREZ QUIZHPI NEY GARY               | 28          | 30/07/2025 |
| I0114484 | 0105113328   | QUIZHPI PULLO JOSE JUBENTINO          | \$ 206.64   | 30/07/2025 |
| I0114520 | 1756249999   | LARIN SERGEI                          | \$ 148.48   | 30/07/2025 |
| I0114522 | 0150371102   | BAGUA SATIAN MAYRA ALEJANDRA          | \$ 0.55     | 30/07/2025 |
| I0114543 | 1900146661   | LEON ANDRADE SERAFIN ROMEO            | \$ 1.79     | 30/07/2025 |
| I0114555 | 0100090083   | CUESTA JOSE                           | \$ 28.91    | 30/07/2025 |
| I0114581 | 0302003090   | YANEZ CASTRO CARLOS ANIBAL            | 28          | 30/07/2025 |
| I0114589 | 0104433875   | PENAFIEL MALDONADO CHRISTIAN FABIAN   | \$ 8.96     | 30/07/2025 |
| I0114604 | 0954429932   | ARISTIZABAL LEON YENI EUGENIA         | \$ 190.20   | 30/07/2025 |
| I0114609 | 0104218466   | CALLE SAAVEDRA SAUL HUMBERTO          | \$ 11.60    | 30/07/2025 |
| I0114627 | 0914788955   | MEJIA BRAVO CARLOS WILLIAN            | \$ 54.08    | 30/07/2025 |
| I0114657 | 0104091426   | PAUCAR BERMEO ROSA MARGARITA          | \$ 0.90     | 30/07/2025 |
| I0114681 | 0107061251   | YUNGA OTAVALO PABLO ESTEBAN           | \$ 60.67    | 30/07/2025 |
| I0114697 | 0102306503   | RODRIGUEZ VALVERDE NANCY CLEMENTINA   | \$ 54.93    | 30/07/2025 |
| I0114704 | 0706332053   | NAGUA ZOZORANGA ANTONIA MARIA         | \$ 25.75    | 30/07/2025 |
| I0114771 | 1203746589   | RIVADENEIRA MEDINA WILLIAN ROLANDO    | \$ 22.31    | 30/07/2025 |
| I0114821 | 1309496204   | GARCIA LOOR ANGELICA CONSUELO         | \$ 157.59   | 30/07/2025 |
| I0114823 | 0302584156   | BERMEO PUGO MAYRA JOHANA              | \$ 152.58   | 30/07/2025 |
| I0114835 | 0102923828   | SISALIMA PUGO VIELCA JOSEFINA         | \$ 12.69    | 30/07/2025 |
| I0114861 | 0105860480   | SANCHEZ BERREZUETA MAYRA ALEXANDRA    | \$ 8.03     | 30/07/2025 |
| I0114862 | 0103258604   | PILLCO CAJAMARCA MARCO VINICIO        | \$ 209.84   | 30/07/2025 |
| I0114867 | 0107088288   | QUITO PULLA JOSE OSWALDO              | \$ 9.44     | 30/07/2025 |
| I0114872 | 0150917680   | MONTESDEOCA SOLANO DIANA MARISOL      | \$ 136.50   | 30/07/2025 |
| I0114881 | 0104991757   | GUAMAN AGUDO LILIANA ELIZABETH        | \$ 16.42    | 30/07/2025 |
| I0114918 | 0104373873   | RUMIPULLA SIGCHA ANA LUCIA            | \$ 80.24    | 30/07/2025 |
| I0114973 | 0105879092   | MOROCHO BACULIMA MARGOTH ELIZABET     | \$ 83.01    | 30/07/2025 |
| I0114993 | 0100999325   | PALACIOS ROSA MARGARITA               | \$ 8.93     | 30/07/2025 |
| I0114994 | 0102853322   | CAMPOSANO RODAS JORGE HUGO            | \$ 3.73     | 30/07/2025 |
| I0115016 | 0106085988   | DUCHITANGA CHAPA JUAN BENIGNO         | \$ 97.10    | 30/07/2025 |
| I0115050 | 1103626758   | SUQUILANDA RAMIREZ JIMMY DANILO       | \$ 62.34    | 30/07/2025 |
| I0115063 | 0106085988   | DUCHITANGA CHAPA JUAN BENIGNO         | \$ 82.48    | 30/07/2025 |
| I0115078 | 0101964864   | BRITO MUNOZ MIGUEL ENRIQUE            | \$ 59.23    | 30/07/2025 |
| I0115088 | 0603883117   | LLONGO PACALLA LUIS LEONARDO          | \$ 44.03    | 30/07/2025 |
| I0115119 | 0703216242   | GONZALEZ IZURIETA ROBERTO VINICIO     | \$ 148.33   | 30/07/2025 |
| I0115138 | 0105326243   | SASAGUAY ZHINGRI JUAN FERNANDO        | 6           | 30/07/2025 |
| I0115169 | 0104856968   | ZARI MOGROVEJO PRISCILA ALEXANDRA     | \$ 54.48    | 30/07/2025 |
| I0115182 | 0102606183   | REYES ANDRADE SORAYA XIMENA           | \$ 392.57   | 30/07/2025 |
| I0115200 | 0105613095   | TACURI MOROCHO MARGARITA ALEXANDRA    | \$ 273.70   | 30/07/2025 |
| I0115205 | 0106694870   | YUNGA FERREIRA WALTER JONNATHAN       | 28          | 30/07/2025 |
| I0115219 | 0103500203   | ZUNIGA LEON JORGE DARIO               | \$ 11.94    | 30/07/2025 |
| I0115227 | 0103490645   | GUAMAN VIZHNAY ANA LUCIA              | \$ 247.07   | 30/07/2025 |
| I0115246 | 1102280466   | GRANDA ROSITA ELVIRA                  | \$ 249.93   | 30/07/2025 |
| I0115272 | 0104436621   | SARMIENTO CARDENAS MARIA AUGUSTA      | \$ 33.34    | 30/07/2025 |
| I0115318 | 0702498304   | BARZALLO MENDIETA MANUEL JESUS        | \$ 29.85    | 30/07/2025 |
| I0115322 | 0104006010   | CAMPOVERDE GARATE MONICA MERCEDES     | \$ 53.54    | 30/07/2025 |
| I0115351 | 0302153200   | PICHAZACA PICHAZACA WILLIAN PATRICIO  | \$ 27.36    | 30/07/2025 |
| I0115370 | 1400326755   | PACHECO CARDENAS FANNY ISABEL         | \$ 92.13    | 30/07/2025 |
| I0115384 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN | \$ 1,089.93 | 30/07/2025 |
| I0115395 | 0103095089   | ZHUNIO ZHUNIO WILMER ENRIQUE          | \$ 12.82    | 30/07/2025 |



|          |              |                                      |           |            |
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| I0115398 | 0930519178   | WU JIAN                              | 28        | 30/07/2025 |
| I0115407 | 0101712776   | ARIZAGA ANDRADE NARSISA DEL CARMEN   | \$ 1.71   | 30/07/2025 |
| I0115427 | 0300931813   | QUINTUNA POMAVILLA LUIS ALBERTO      | \$ 76.49  | 30/07/2025 |
| I0115428 | 0103805792   | PERALTA CUENCA DORIS MARIBEL         | \$ 34.61  | 30/07/2025 |
| I0115442 | 010260744700 | CRESPO BARZALLO MARIA GABRIELA       | \$ 54.08  | 30/07/2025 |
| I0115448 | 0952918399   | SOSA INONAN MARIA ESTHER             | \$ 134.74 | 30/07/2025 |
| I0115462 | 0105167597   | AYALA AYALA ROSA ALEXANDRA           | \$ 6.87   | 30/07/2025 |
| I0115468 | 0103371027   | AUCAPINA AUCAPINA MARIA ISABEL       | \$ 24.99  | 30/07/2025 |
| I0115529 | 0104904289   | TACURI ZAMORA MARTHA EULALIA         | \$ 14.66  | 30/07/2025 |
| I0115615 | 0103884151   | TAPIA ARROYO ROSA CARMELA            | \$ 24.04  | 30/07/2025 |
| I0115673 | 0101863207   | DURAN CALDERON DIEGO GERMAN          | \$ 178.03 | 30/07/2025 |
| I0115682 | 0102428349   | SALINAS CAMPOS SANDRA ELIZABETH      | \$ 44.42  | 30/07/2025 |
| I0115723 | 0106102056   | MOROCHO QUINDE CARMEN LUCIA          | \$ 68.75  | 30/07/2025 |
| I0115735 | 019040130800 | LA PAROLA CIA.. LTDA                 | 28        | 30/07/2025 |
| I0115737 | 0102725991   | REINOSO CALLE EFRAIN MILTON          | \$ 150.96 | 30/07/2025 |
| I0115742 | 019040130800 | LA PAROLA CIA.. LTDA                 | 28        | 30/07/2025 |
| I0115756 | 1900384205   | GUAMAN MOROCHO MARIA DELFINA         | \$ 21.64  | 30/07/2025 |
| I0115765 | 1309252540   | CALDERON ZAMBRANO FRANCISCO EDULFO   | \$ 5.97   | 30/07/2025 |
| I0115813 | 0102833639   | LUCERO CRESPO JANETH DEL AUXILIO     | \$ 86.37  | 30/07/2025 |
| I0115826 | 1708841513   | ANDRADE ANDRADE JUANITA SALVADORA    | 78        | 30/07/2025 |
| I0115857 | 0106411382   | CARABAJO BRITO DAVID FERNANDO        | \$ 6.25   | 30/07/2025 |
| I0115865 | AAG015662    | VELASCO AUGUSTO JUAN CARLOS          | 28        | 30/07/2025 |
| I0115875 | 070450902500 | GUERRERO CUMBICUS LUZ MARIA          | \$ 6.72   | 30/07/2025 |
| I0115877 | 0102854536   | NARANJO PAIDA MARIA LUZ              | \$ 51.25  | 30/07/2025 |
| I0115878 | 0702310624   | GUAMAN BERMEO LUIS JULIO             | 28        | 30/07/2025 |
| I0115882 | 1712882263   | CONLAGO RIVERA GLADIS ROSARIO        | \$ 386.41 | 30/07/2025 |
| I0115884 | 1104377062   | RODRIGUEZ JIMENEZ NESTOR DAVID       | \$ 5.22   | 30/07/2025 |
| I0115912 | 0105731525   | ASITIMBAY VELECELA BYRON XAVIER      | \$ 5.35   | 30/07/2025 |
| I0115922 | 0105082879   | FAICAN MUNOZ FREDDY FABIAN           | \$ 71.29  | 30/07/2025 |
| I0115997 | 0300344462   | MUNOZ MOGROVEJO CARLOS HUMBERTO      | \$ 25.87  | 30/07/2025 |
| I0116011 | 0102839073   | BURBANO CABRERA ALBA LUCIA           | \$ 103.73 | 30/07/2025 |
| I0116015 | 0104817002   | AVILA PINTADO ROSA LUCRECIA          | \$ 16.42  | 30/07/2025 |
| I0116016 | 0105545784   | SIBRI LLIVICOTA XAVIER MARCELO       | \$ 6.13   | 30/07/2025 |
| I0116074 | 0104200498   | AVECILLAS PENA ANGELA KARINA         | \$ 169.58 | 30/07/2025 |
| I0116089 | 0105193676   | NIOLA SANMARTIN ROSA ELENA           | 28        | 30/07/2025 |
| I0116092 | 1002135604   | FLORES CAMPO SORAIDA DEL ROCIO       | 28        | 30/07/2025 |
| I0116111 | 0105920375   | TAPIA CHUCHUCA EDISSON JAVIER        | \$ 7.46   | 30/07/2025 |
| I0116127 | 0105397210   | CHUCHUCA PANGOL ZOILA ANGELICA       | \$ 48.51  | 30/07/2025 |
| I0116204 | 0105819908   | QUITO TORRES JONNATHAN DAVID         | \$ 306.32 | 30/07/2025 |
| I0116256 | 0703575910   | MARCA SAGBAY MARITZA ALEXANDRA       | \$ 306.32 | 30/07/2025 |
| I0116275 | 0104567615   | FAICAN AREVALO BORIS ESTEBAN         | \$ 50.86  | 30/07/2025 |
| I0116279 | 0103112884   | PENAFIEL ALVAREZ MARIO ALFREDO       | \$ 27.50  | 30/07/2025 |
| I0116280 | 0302426085   | ANGAMARCA CASTILLO BRYAN DAVID       | \$ 36.37  | 30/07/2025 |
| I0116283 | 0100026947   | ASTUDILLO TORRES OLGA CORINA         | \$ 22.39  | 30/07/2025 |
| I0116289 | 0103690525   | QUINDE ORTEGA MONSERRATH AUXILIADORA | \$ 11.94  | 30/07/2025 |
| I0116297 | 0106972110   | BERNAL MOROCHO EDWIN GUILLERMO       | \$ 20.52  | 30/07/2025 |
| I0116351 | 0101504009   | PALACIOS PARRA MARIANA DE JESUS      | \$ 15.44  | 30/07/2025 |
| I0116377 | 0104951314   | GUAMBANA SALINAS GLADYS ISABEL       | 28        | 30/07/2025 |
| I0116385 | 0103365748   | ROCANO QUIRIDUMBAY GLORIA MERCEDES   | 28        | 30/07/2025 |
| I0116461 | 0104867965   | SAGUAY VIZHCO EDGAR PATRICIO         | \$ 56.65  | 30/07/2025 |
| I0116473 | 0106873367   | ESPINOZA ORTIZ ANDREA ESTEFANIA      | \$ 62.90  | 30/07/2025 |
| I0116488 | 0103022489   | CHUQUIMARCA CHIMBO MARIA CECILIA     | \$ 26.58  | 30/07/2025 |
| I0116505 | 0104137401   | ESPINOZA ORTIZ FANNY NOEMI           | \$ 18.94  | 30/07/2025 |
| I0116524 | 0101616779   | VARGAS CAYANCELA PEDRO CARLOS        | 28        | 30/07/2025 |
| I0116550 | 0104519731   | ATANCURI CARBAJAL RICARDO FABIAN     | \$ 49.26  | 30/07/2025 |

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| I0116554 | 0102731585   | BURBANO JIMENEZ CATALINA DEL ROCIO  | \$ 12.02  | 30/07/2025 |
| I0116560 | 0104654355   | VERA GUALPA PATRICIA MERCEDES       | 28        | 30/07/2025 |
| I0116575 | 0103246005   | PORTILLA MENDOZA MANUEL LEONIDAS    | \$ 20.13  | 30/07/2025 |
| I0116609 | 0105678114   | SOLANO SARMIENTO ERICK GEOVANNY     | \$ 126.45 | 30/07/2025 |
| I0116627 | 0301474425   | GUAMAN CAZHO ISIDORO                | \$ 46.75  | 30/07/2025 |
| I0116672 | 0300508785   | HERAS CALLE REINALDO                | \$ 47.21  | 30/07/2025 |
| I0116705 | 0104307764   | TENORIO ESPINOZA GLORIA GABRIELA    | 28        | 30/07/2025 |
| I0116708 | 0102884061   | REVILLA BACUILIMA ANA SARBELIA      | \$ 320.05 | 30/07/2025 |
| I0116724 | 0301294252   | YUNGAICELA CHUYA MARIA MARGARITA    | \$ 50.64  | 30/07/2025 |
| I0116730 | 1705964664   | VICUNA DIAZ CESAR PATRICIO          | \$ 5.97   | 30/07/2025 |
| I0116739 | 1707814479   | MADERA MONCAYO OSWALDO SAUL         | \$ 11.60  | 30/07/2025 |
| I0116798 | 0105946859   | SOLIS RIVERA JUAN JOSE              | \$ 241.74 | 30/07/2025 |
| I0116849 | 0103981452   | CORDOVA LOPEZ JUAN JOSE             | \$ 0.46   | 30/07/2025 |
| I0116874 | 0104031364   | ESPINOZA AVILA PABLO ANDRES         | \$ 109.30 | 30/07/2025 |
| I0116880 | 0106289572   | SEMINARIO LOPEZ MARIA VERONICA      | \$ 170.26 | 30/07/2025 |
| I0116910 | 0106817117   | LOJA BARZALLO JUAN CARLOS           | \$ 2.58   | 30/07/2025 |
| I0116929 | 0105165542   | PIZARRO ROMERO JORGE VINICIO        | \$ 97.58  | 30/07/2025 |
| I0116932 | 0102396280   | MUGLIZA CANAR SANDRA ESMERALDA      | \$ 23.83  | 30/07/2025 |
| I0116954 | 0103824777   | GUAPACASA LOJANO ROCIO DE LA NUBE   | \$ 116.03 | 30/07/2025 |
| I0116961 | 0103117644   | RAMIREZ TORAL ROMEL ESTEBAN         | \$ 44.71  | 30/07/2025 |
| I0117029 | 0302150552   | ORTEGA PEREZ TERESA DENISE          | \$ 1.78   | 30/07/2025 |
| I0117044 | 0102913373   | PILLACELA CAJAMARCA ROSA FLORINDA   | \$ 148.12 | 30/07/2025 |
| I0117047 | 0106123896   | CAMPOVERDE MATUTE EDISSON GEOVANNY  | \$ 161.49 | 30/07/2025 |
| I0117112 | 0100032010   | AGUIRRE PAREDES RENE HUMBERTO       | \$ 8.27   | 30/07/2025 |
| I0117144 | 0704759836   | MOROCHO BELDUMA LUIS ERIBERTO       | \$ 36.08  | 30/07/2025 |
| I0117170 | 0102593985   | DELEG ABRIL GIOVANNY SANTIAGO       | \$ 12.49  | 30/07/2025 |
| I0117191 | 0103637856   | SARMIENTO PULLA JUAN CARLOS         | \$ 152.85 | 30/07/2025 |
| I0117220 | 010661852300 | BAUTISTA GRANDA BYRON RODRIGO       | 28        | 30/07/2025 |
| I0117239 | 0102250388   | MONTERO BRITO ORLY MARINA           | \$ 170.26 | 30/07/2025 |
| I0117262 | 0301200770   | MUNOZ QUIZHPI SEGUNDO SIMON         | \$ 16.42  | 30/07/2025 |
| I0117282 | 0104555750   | ALVAREZ INIGUEZ JORGE ALVINO        | \$ 284.26 | 30/07/2025 |
| I0117287 | 0151168796   | CELORRIO RODRIGUEZ ROBERTO GUSTAVO  | \$ 32.64  | 30/07/2025 |
| I0117288 | 0302944640   | GUALPA BUNAY CRISTIAN MARCELO       | \$ 191.72 | 30/07/2025 |
| I0117296 | 0106068067   | BRAVO TANDAZO JOSE EDUARDO          | \$ 5.50   | 30/07/2025 |
| I0117298 | 0105328421   | GUARTAMBEL MAXI JORGE LUIS          | \$ 56.65  | 30/07/2025 |
| I0117333 | 0105293161   | BAYANCELA BAYANCELA WILLIAM OSVALDO | \$ 90.14  | 30/07/2025 |
| I0117349 | 0102611118   | TELLO ASTUDILLO MARIA MONSERRATH    | 28        | 30/07/2025 |
| I0117360 | 0106694250   | MAYANCELA TIGRE RUTH KARINA         | \$ 50.75  | 30/07/2025 |
| I0117379 | 0104957204   | NIETO ALVAREZ GLADIS ESPERANZA      | \$ 9.70   | 30/07/2025 |
| I0117427 | 0107230567   | PESANTEZ DELGADO ISMAEL IGNACIO     | \$ 235.95 | 30/07/2025 |
| I0117442 | 0704178078   | GRANJA SERRANO JOSE FRANCISCO       | \$ 77.06  | 30/07/2025 |
| I0117475 | 0105763288   | MARIN ZEAS MARIA MERCEDES           | \$ 220.50 | 30/07/2025 |
| I0117479 | 0105874226   | QUEZADA ESPINOZA JOHNNY EFRAIN      | \$ 218.63 | 30/07/2025 |
| I0117481 | 1400392773   | LOJA TENEZACA MARCIA INES           | 28        | 30/07/2025 |
| I0117488 | 0151436516   | SUDERMAN BARBARA LOUISE             | \$ 20.52  | 30/07/2025 |
| I0117505 | 0102779113   | BACUILIMA YUNGA FAUSTO FERNANDO     | \$ 245.45 | 30/07/2025 |
| I0117511 | 0707005047   | APOLO CARRION JAIRO PATRICIO        | \$ 2.99   | 30/07/2025 |
| I0117516 | 0604680587   | BALSECA TOCTAGUANO JAVIER RAFAEL    | \$ 287.25 | 30/07/2025 |
| I0117526 | 0102703170   | JARA GARCIA MARILU FLORENCIA        | \$ 54.48  | 30/07/2025 |
| I0117528 | 0302313572   | GUAYARA PUCHA DIGNA SUSANA          | \$ 221.18 | 30/07/2025 |
| I0117539 | 0105177950   | VINTIMILLA LUCERO RUD OMAIRA        | \$ 280.46 | 30/07/2025 |
| I0117550 | 0301286746   | NARANJO CAMPOVERDE MARCO ANTONIO    | \$ 111.72 | 30/07/2025 |
| I0117595 | 0102992468   | CARDENAS ANDRADE JANETH EULALIA     | \$ 23.20  | 30/07/2025 |
| I0117641 | 0103942611   | CONDO BUESTAN CARLOS IVAN           | \$ 17.17  | 30/07/2025 |
| I0117644 | 0102799657   | MINCHALA YARIGSICHA BERTHA LEONOR   | \$ 222.35 | 30/07/2025 |

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| I0117649 | L4W4CRWMV    | STEGMANN WALTER JOHANN                  | \$ 43.29  | 30/07/2025 |
| I0117677 | 0102379591   | CORONEL VILLAVICENCIO XIMENA DEL CARMEN | 28        | 30/07/2025 |
| I0117693 | 0104500020   | GUZMAN MATUTE ALEXANDRA ROSIBEL         | \$ 23.14  | 30/07/2025 |
| I0117750 | 0705382281   | MUNOZ COBOS LUIS EDUARDO                | \$ 83.65  | 30/07/2025 |
| I0117754 | 1301319297   | MOREIRA VELEZ LAURA ARGENTINA           | \$ 125.90 | 30/07/2025 |
| I0117783 | 0105309892   | MUEVECELA OCHOA MARTHA ALFONCINA        | \$ 81.25  | 30/07/2025 |
| I0117790 | 0301522199   | IDROVO URGILES LUCIA TERESA             | 28        | 30/07/2025 |
| I0117791 | 0107309296   | FLORES CRIOLLO ROSA MARGARITA           | \$ 50.75  | 30/07/2025 |
| I0117805 | 0101021111   | QUITO ANDRADE MARIA ETELVINA            | \$ 6.87   | 30/07/2025 |
| I0117811 | 0104140348   | ESPINOZA EGAS PAOLA VIVIANA             | 28        | 30/07/2025 |
| I0117827 | 0103150116   | SIAVICHAY JIMENEZ CHRISTIAN ISRAEL      | \$ 41.13  | 30/07/2025 |
| I0117834 | 0302568621   | SOLANO GUAMAN VICTOR GEOVANNY           | \$ 52.99  | 30/07/2025 |
| I0117860 | 0925444044   | CHACHO CASTRO NANCY MARLENE             | 28        | 30/07/2025 |
| I0117871 | 0103899480   | SANCHEZ ORELLANA MAYRA ALEXANDRA        | \$ 9.44   | 30/07/2025 |
| I0117879 | 0107040149   | GUAMAN HERAS LUIS LAUTARO               | \$ 112.66 | 30/07/2025 |
| I0117900 | 0104434006   | SANDOVAL LAZO MARIA JOSE                | \$ 133.06 | 30/07/2025 |
| I0117903 | 0101535698   | LOJA VERDUGO LAURO AGUSTIN              | \$ 80.72  | 30/07/2025 |
| I0117940 | 0102506813   | VAZCONEZ VINUEZA BOLIVAR FABIAN         | \$ 6.69   | 30/07/2025 |
| I0117957 | 0151266806   | BENNETT KELLY RANDOLPH                  | \$ 84.20  | 30/07/2025 |
| I0117967 | 1400150601   | PUENTE OROSCO JULIA INES                | 28        | 30/07/2025 |
| I0117990 | 0102255072   | VINTIMILLA GOMEZ MARIA LORENA           | \$ 31.16  | 30/07/2025 |
| I0118000 | 0705208452   | GALLEGOS OLAYA VERONICA TATIANA         | \$ 226.75 | 30/07/2025 |
| I0118014 | 0104770425   | RIERA VELEZ PABLO SERGIO                | \$ 169.96 | 30/07/2025 |
| I0118026 | 0151262540   | BANCES CHANAME MARIA EVA                | 28        | 30/07/2025 |
| I0118027 | 1400620744   | DUTAN PASTUZACA JEFFERSON OSWALDO       | 28        | 30/07/2025 |
| I0118038 | 0101340552   | CONTRERAS CALDERON CESAR EDMUNDO        | \$ 40.26  | 30/07/2025 |
| I0118056 | 0105384721   | BACULIMA PAGUAY EDWIN RAFAEL            | 28        | 30/07/2025 |
| I0118082 | 0603383431   | FLORES TINOCO DANIEL PAOLO              | \$ 34.52  | 30/07/2025 |
| I0118167 | 0102790201   | TUQUINAGUI QUINDE BLANCA BEATRIZ        | \$ 78.56  | 30/07/2025 |
| I0118173 | 0104087580   | PINTADO LOPEZ GLORIA EULALIA            | \$ 358.60 | 30/07/2025 |
| I0118176 | 0150821999   | IDROVO LEON CHRISTOPHER ADRIAN          | \$ 152.31 | 30/07/2025 |
| I0118224 | 0605183151   | TENE ZUNA ELSA FANNY                    | \$ 61.80  | 30/07/2025 |
| I0118263 | 0107652844   | ASITIMBAY AGUIRRE ARACELY ELIZABETH     | 28        | 30/07/2025 |
| I0118271 | 0102157823   | SEGOVIA TACURI JUAN ESTEBAN             | \$ 111.06 | 30/07/2025 |
| I0118290 | 0102538279   | MAZA MOROCHO JAIME PATRICIO             | \$ 338.94 | 30/07/2025 |
| I0118302 | 0702364787   | LARGO MOROCHO MARIANA DE JESUS          | \$ 11.94  | 30/07/2025 |
| I0118320 | 0103540738   | PALTIN NAULA MARIA LAURA                | \$ 138.65 | 30/07/2025 |
| I0118348 | 0105823553   | ORELLANA DELEG ANDREA ELIZABETH         | \$ 41.65  | 30/07/2025 |
| I0118354 | 0102652708   | CALLE GUAMAN ANGEL GERARDO              | \$ 25.90  | 30/07/2025 |
| I0118392 | 0102415585   | GORDILLO MORA PAOLA FERNANDA            | \$ 84.22  | 30/07/2025 |
| I0118467 | 0105474670   | ABAD AGUILAR ERNESTO ALEJANDRO          | \$ 134.88 | 30/07/2025 |
| I0118508 | 0102140027   | TORAL FLORES HUGO BERNARDO              | 28        | 30/07/2025 |
| I0118515 | 0106908130   | CORONEL ALVARRACIN JORGE ERNESTO        | \$ 153.95 | 30/07/2025 |
| I0118544 | 0150025161   | VERGARA VILLA EDGAR DANILO              | \$ 125.25 | 30/07/2025 |
| I0118548 | 0105240873   | SUQUI CAJAMARCA EDWIN FABIAN            | \$ 69.94  | 30/07/2025 |
| I0118616 | 0106742588   | SAGUAY ARMIJOS WILSON EDUARDO           | \$ 24.04  | 30/07/2025 |
| I0118642 | 0105402549   | MENDOZA ALVAREZ CESAR GABRIEL           | \$ 60.08  | 30/07/2025 |
| I0118644 | 0701306284   | SANCHEZ MONTALEZA EUGENIA MARISELA      | \$ 11.94  | 30/07/2025 |
| I0118648 | 019030606200 | FUNDACION CULTURAL CORDERO              | \$ 115.81 | 30/07/2025 |
| I0118690 | 0103318614   | FAREZ BACUILIMA ELSA CECILIA            | \$ 31.35  | 30/07/2025 |
| I0118711 | 0102794690   | VIVAR YANZAGUANO SONIA BEATRIZ          | \$ 273.56 | 30/07/2025 |
| I0118734 | 0106565203   | PAUCAR PAUCAR MARIA MAGDALENA           | \$ 24.89  | 30/07/2025 |
| I0118736 | 0102569472   | CARCHI PUCHA MARIA MARGARITA            | \$ 111.86 | 30/07/2025 |
| I0118748 | 0103778353   | MARTINEZ ABAD MARIA CARIDAD             | \$ 88.71  | 30/07/2025 |
| I0118760 | 0102485414   | FLORES PARRA TANIA MERCEDES             | \$ 149.35 | 30/07/2025 |

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| I0118762 | 0106825771   | VALLEJO URGILES MARIA JOSE                  | 50        | 30/07/2025 |
| I0118764 | 1400776652   | VELASQUEZ NIEVES KARINA MISSEL              | \$ 197.84 | 30/07/2025 |
| I0118766 | 0105308548   | MUNOZ JACOME FLOR MARIA                     | \$ 219.71 | 30/07/2025 |
| I0118788 | 0106545338   | AVILA PERALTA JOHANNA ALEXANDRA             | \$ 43.79  | 30/07/2025 |
| I0118800 | 0104640867   | CRIOLLO REMACHE ROSA ISOLINA                | \$ 265.60 | 30/07/2025 |
| I0118861 | 0106588668   | SEGARRA CAMPOVERDE CHRISTIAN ADRIAN         | \$ 23.17  | 30/07/2025 |
| I0118866 | 0103957007   | JARA MUNOZ WILSON PATRICIO                  | \$ 35.82  | 30/07/2025 |
| I0118878 | 0105364707   | MALDONADO MOGROVEJO JORGE DIEGO             | \$ 230.82 | 30/07/2025 |
| I0118879 | 010265229400 | PAZMINO SERRANO BYRON MAURICIO              | \$ 4.46   | 30/07/2025 |
| I0118884 | 0103068094   | JIMENEZ BRITO REINALDO MESIAS               | \$ 32.09  | 30/07/2025 |
| I0118896 | 0102324290   | PINTADO ORELLANA HILDA ISABEL               | \$ 26.77  | 30/07/2025 |
| I0118899 | 0103599262   | MERCHAN FAJARDO ALVA MARITZA                | \$ 136.91 | 30/07/2025 |
| I0118915 | 0106429574   | CAPON PAUTA CARLOS DANIEL                   | \$ 271.54 | 30/07/2025 |
| I0118941 | 0301459558   | RAMON ORDONEZ RAFAEL LEONARDO               | \$ 37.86  | 30/07/2025 |
| I0118946 | 1102636618   | ANAZCO ARMIJOS EDILBERTO BERNABE            | \$ 162.61 | 30/07/2025 |
| I0118990 | 0105252597   | ZAMORA GUERRERO DANIEL STEVEEN              | \$ 50.75  | 30/07/2025 |
| I0119007 | 1105041204   | MACAS MALLA DALILA VIVIANA                  | \$ 162.61 | 30/07/2025 |
| I0119008 | 0105827257   | BANEGAS ALVAREZ EDISSON SANTIAGO            | \$ 85.48  | 30/07/2025 |
| I0119011 | 0105302483   | CARDENAS CORDOVA PAUL SEBASTIAN             | \$ 86.33  | 30/07/2025 |
| I0119017 | 0102622404   | BACULIMA QUINDE JAIME MANUEL                | 199       | 30/07/2025 |
| I0119018 | 0105393771   | GUAMBANA PERALTA MAYRA ALEXANDRA            | \$ 240.50 | 30/07/2025 |
| I0119022 | 0105412902   | CHICAIZA ARPI JOSE FABRICIO                 | \$ 55.23  | 30/07/2025 |
| I0119073 | 0106415144   | FAJARDO TORRES RONNY FERNANDO               | \$ 332.82 | 30/07/2025 |
| I0119098 | 0105214753   | PERALTA VASQUEZ PAUL RUBEN                  | \$ 59.79  | 30/07/2025 |
| I0119123 | 0103675344   | ROBLES GOMEZ NELLY DEL ROCIO                | \$ 18.88  | 30/07/2025 |
| I0119125 | 179171911500 | RAUL COKA BARRIGA AGENCIA ASESORA PRODUCTOS | \$ 14.02  | 30/07/2025 |
| I0119137 | 0100044429   | MOLINA PEREZ DANIEL AVELINO                 | \$ 25.38  | 30/07/2025 |
| I0119202 | 0103813473   | ARELLANO MONTENEGRO FABIAN PATRICIO         | \$ 307.22 | 30/07/2025 |
| I0119209 | 0302104278   | FAJARDO FAJARDO EDISSON MARCELO             | \$ 258.19 | 30/07/2025 |
| I0119262 | 1103854970   | QUILLE NARANJO SEGUNDO FERNANDO             | \$ 295.99 | 30/07/2025 |
| I0119267 | 1709070617   | MALDONADO MICHILENA JOSE BENJAMIN           | \$ 17.91  | 30/07/2025 |
| I0119292 | 0103619623   | MOLINA CARDENAS WILSON FERNANDO             | \$ 39.56  | 30/07/2025 |
| I0119304 | 010042402700 | YANZA YANZA JUAN JERONIMO                   | \$ 19.40  | 30/07/2025 |
| I0119311 | 0102295300   | CARDENAS GUAMAN MARTHA MARIA                | \$ 39.55  | 30/07/2025 |
| I0119337 | 0102541042   | VILLAVICENCIO PINTADO MARIA DE LOURDES      | \$ 0.75   | 30/07/2025 |
| I0119338 | 0103220604   | CALLE BUSTOS HENRY LEONARDO                 | \$ 57.11  | 30/07/2025 |
| I0119377 | 0102759248   | CORDOVA LOJA MILTON MARCO                   | \$ 306.49 | 30/07/2025 |
| I0119380 | 0102119989   | BUENO ALI ESTEHER AMELIA                    | \$ 3.44   | 30/07/2025 |
| I0119383 | 0106191794   | ENCALADA LLANOS FABIAN ALEJANDRO            | 28        | 30/07/2025 |
| I0119386 | 0918086125   | IGLESIAS BECERRA JULIO CESAR                | \$ 80.24  | 30/07/2025 |
| I0119387 | 0104215231   | PALAGUACHI JARAMA WILIAM FERNANDO           | 28        | 30/07/2025 |
| I0119403 | 0101219301   | PARRA GOMEZ CELSO EMETERIO                  | \$ 109.14 | 30/07/2025 |
| I0119410 | 0105247050   | ORTEGA ILLESCAS MANUEL CLODOMIRO            | \$ 24.63  | 30/07/2025 |
| I0119412 | 0101859510   | FERNANDEZ MALDONADO MARIA TERESA            | \$ 118.70 | 30/07/2025 |
| I0119431 | 0102275641   | MIRANDA LUPERCIO JOSE SANTIAGO              | \$ 70.60  | 30/07/2025 |
| I0119432 | 0105678346   | SINCHI AYABACA ANDRES FELIPE                | \$ 60.94  | 30/07/2025 |
| I0119436 | 0100870427   | MUNOZ BUSTAMANTE ALBERTO BOLIVAR            | \$ 125.36 | 30/07/2025 |
| I0119439 | 0103162400   | GUILCASO MALDONADO SEGUNDO PEDRO            | \$ 51.50  | 30/07/2025 |
| I0119447 | 0102672557   | AGURTO CORDOVA MARCIA LORENA                | \$ 59.22  | 30/07/2025 |
| I0119453 | 0103271235   | VILLALTA CARPIO ROSA ELVIRA                 | \$ 87.64  | 30/07/2025 |
| I0119465 | 1204106379   | SANCHEZ SANCHEZ ROBINSON VALERIANO          | \$ 203.66 | 30/07/2025 |
| I0119544 | 0101739415   | MINGA QUEZADA LIDER SANTIAGO                | \$ 174.49 | 30/07/2025 |
| I0119594 | 0750246977   | GARCIA HERRERA CHRISTEL ALEXANDRA           | \$ 1.15   | 30/07/2025 |
| I0119605 | 0105474670   | ABAD AGUILAR ERNESTO ALEJANDRO              | \$ 123.83 | 30/07/2025 |
| I0119607 | 0101126050   | VIZHCO CHABLA GLADYS ESPERANZA              | \$ 62.47  | 30/07/2025 |

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| I0119608 | 0103731618 | RAMON IDROVO ADRIANA KATERINE       | \$ 43.78  | 30/07/2025 |
| I0119634 | 0103748729 | ZEAS CHACHA JUAN CARLOS             | \$ 45.98  | 30/07/2025 |
| I0119637 | 0103420899 | MOCHA CRIOLLO ROSA MERCEDES         | \$ 9.23   | 30/07/2025 |
| I0119708 | 0703213652 | COBOS SANDOVAL RUTH NOEMI           | \$ 20.15  | 30/07/2025 |
| I0119720 | 0102798170 | BARZALLO IDROVO IRMA MARIBEL        | \$ 55.31  | 30/07/2025 |
| I0119730 | 0703401273 | APOLO ROMERO FERNANDO VICENTE       | \$ 0.75   | 30/07/2025 |
| I0119739 | 0106552128 | VISCAINO ORTIZ SONIA LEONOR         | \$ 232.02 | 30/07/2025 |
| I0119763 | 0102986973 | JACOME JACOME JUANA ELVIRA          | \$ 172.07 | 30/07/2025 |
| I0119765 | 0105013676 | GUAMAN QUILLI ALEXANDRA ROCIO       | \$ 9.81   | 30/07/2025 |
| I0119775 | 0104426952 | SARMIENTO AMBROSI JESSICA TATIANA   | \$ 4.46   | 30/07/2025 |
| I0119798 | 0104153507 | PILLACELA BERMEO JULIO JAVIER       | \$ 192.98 | 30/07/2025 |
| I0119844 | 1204539827 | FRANCO MORAN RONNY MEDARDO          | \$ 1.49   | 30/07/2025 |
| I0119886 | 0300919388 | PERALTA IDROVO LUIS ADRIANO         | \$ 163.58 | 30/07/2025 |
| I0119902 | 0102557857 | PUGO LATA JULIO BOLIVAR             | \$ 48.15  | 30/07/2025 |
| I0119931 | 0105169791 | PEREZ PEREZ EDISSON FERNANDO        | \$ 57.47  | 30/07/2025 |
| I0119972 | 0103953857 | PIEDRA AVECILLAS SONIA GRACIELA     | \$ 36.02  | 30/07/2025 |
| I0120009 | 0102690310 | VIZHNAY TENEZACA CARMEN ELENA       | 28        | 30/07/2025 |
| I0120011 | 0104191150 | PACHO ALBARRACIN ANGEL ALBINO       | \$ 2.99   | 30/07/2025 |
| I0120061 | 0101362267 | BERMEO TENEZACA VICENTE ABELINO     | \$ 3.33   | 30/07/2025 |
| I0120069 | 0150921021 | CALLE CUMBE VERONICA ELIZABETH      | \$ 132.40 | 30/07/2025 |
| I0120088 | 0105784854 | ALULEMA ASQUI MARIA BELEN           | \$ 3.57   | 30/07/2025 |
| I0120089 | 0103046793 | VACA PERALTA TANIA ELIZABETH        | 28        | 30/07/2025 |
| I0120093 | 0101708253 | BALCAZAR VEINTIMILLA WILSON LORENZO | 28        | 30/07/2025 |
| I0120134 | 0104706981 | VILLA GUICHAY ROSA ANA              | \$ 24.63  | 30/07/2025 |
| I0120178 | 0106737208 | GONZALEZ GUANUCHE PABLO ESTEBAN     | \$ 27.50  | 30/07/2025 |
| I0120190 | 0104363643 | CARDOSO BALAREZO MAURICIO SANTIAGO  | \$ 315.77 | 30/07/2025 |
| I0120196 | 1710448604 | PANTOJA BARZALLO JULIO CESAR        | \$ 175.74 | 30/07/2025 |
| I0120270 | 0100215789 | PATINO PERALTA ALFONSO              | \$ 265.60 | 30/07/2025 |
| I0120273 | 0102491891 | LEON CORDERO IVAN RODRIGO           | \$ 47.76  | 30/07/2025 |
| I0120285 | 0102129525 | MINCHALA NARANJO GALO FABIAN        | \$ 151.55 | 30/07/2025 |
| I0120287 | 0105391536 | JIMENEZ ALVAREZ MANUEL CESARIO      | \$ 173.72 | 30/07/2025 |
| I0120357 | 0102610938 | PENALOZA BARROS JOSE PABLO          | \$ 93.48  | 30/07/2025 |
| I0120358 | 0105660625 | SOSA CAMACHO MICHELLE LORENA        | \$ 16.42  | 30/07/2025 |
| I0120368 | 0103116984 | VILLA MUNOZ JOSE VICENTE            | \$ 183.90 | 30/07/2025 |
| I0120373 | 0102596947 | TACURI VINTIMILLA HERNAN TARCISIO   | 28        | 30/07/2025 |
| I0120374 | 0107185779 | FLORES LOPEZ JULIETA ANDREA         | \$ 49.26  | 30/07/2025 |
| I0120415 | 0105961189 | LEON ORDONEZ GERMAN ORLANDO         | \$ 235.20 | 30/07/2025 |
| I0120427 | 0103979423 | PACHECO PACHECO NARCISA ALEXANDRA   | \$ 162.24 | 30/07/2025 |
| I0120430 | 0105244081 | ORTEGA QUEZADA JOAO VICENTE         | \$ 47.02  | 30/07/2025 |
| I0120434 | 0701083990 | BERRU ONTANEDA MARIA DEL CARMEN     | \$ 12.05  | 30/07/2025 |
| I0120448 | 0300917465 | ESPINOZA FLORES MARTHA CECILIA      | 28        | 30/07/2025 |
| I0120487 | 0105296883 | ARIAS LANDI RUTH VERONICA           | \$ 57.27  | 30/07/2025 |
| I0120516 | 0106827223 | MOROCHO QUITO CARLOS XAVIER         | 55        | 30/07/2025 |
| I0120517 | 1310490972 | TUAREZ TUAREZ ANGELICA MONSERRATE   | \$ 59.84  | 30/07/2025 |
| I0120548 | 0106720188 | CORONEL PENIDA WENDY JOHANNA        | \$ 28.37  | 30/07/2025 |
| I0120621 | 0151183704 | MUHAMMAD RIZWAN                     | \$ 429.87 | 30/07/2025 |
| I0120637 | 0105356869 | LUNA HURTADO SANTOS ELADIO          | \$ 58.57  | 30/07/2025 |
| I0120652 | 0101069979 | MORA PULLA ROSA ELENA               | \$ 16.42  | 30/07/2025 |
| I0120694 | 0106041700 | FAJARDO BALAREZO JOSE LEONIDAS      | \$ 104.62 | 30/07/2025 |
| I0120712 | 0104114673 | QUITO URGILES MARIA TERESA          | \$ 49.26  | 30/07/2025 |
| I0120716 | 0300873015 | BARRERA PARRA BLANCA GUADALUPE      | \$ 17.17  | 30/07/2025 |
| I0120733 | 0100997204 | AREVALO FAJARDO MARIANA DE JESUS    | \$ 17.17  | 30/07/2025 |
| I0120809 | 0103292942 | MOROCHO SAGUAY DOLORES LOURDES      | \$ 4.48   | 30/07/2025 |
| I0120811 | 0902420256 | DUMAN ROBLES SEGUNDO VITERIO        | \$ 0.38   | 30/07/2025 |
| I0120816 | 0102239878 | TAMAYO AREVALO FABIAN OSWALDO       | \$ 7.78   | 30/07/2025 |

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| I0120824 | 0105730790   | ILLESCAS SANMARTIN ISABEL ANTHONELLA | \$ 45.53  | 30/07/2025 |
| I0120826 | 0103363305   | CORDOVA SOTOMAYOR TAMARA             | \$ 35.70  | 30/07/2025 |
| I0120828 | 0105035851   | MEJIA MEJIA ROMULO GONZALO           | \$ 265.60 | 30/07/2025 |
| I0120839 | 0104655113   | SANMARTIN SALINAS JORGE BOLIVAR      | \$ 168.17 | 30/07/2025 |
| I0120863 | 0105110142   | MOYOTA QUITO LUIS ORLANDO            | \$ 278.07 | 30/07/2025 |
| I0120864 | 0104077243   | RODAS OCHOA FELIPE JOSE              | \$ 30.51  | 30/07/2025 |
| I0120872 | 0102119799   | POLO BERMEO JANETH BEATRIZ           | \$ 18.66  | 30/07/2025 |
| I0120938 | 0103164620   | CHALCO GALARZA MAURO HERNAN          | \$ 32.72  | 30/07/2025 |
| I0121008 | 0104440441   | PENA PESANTEZ ESTEBAN ANDRES         | \$ 293.97 | 30/07/2025 |
| I0121010 | 0101783421   | FALCONI GUAMAN ANA ISABEL            | \$ 88.84  | 30/07/2025 |
| I0121035 | 1714308358   | ROMERO MENDOZA FRANCO GABRIEL        | \$ 50.67  | 30/07/2025 |
| I0121053 | 0919275370   | MONCAYO HUAYAMAVE DIANA CAROLINA     | \$ 88.94  | 30/07/2025 |
| I0121105 | 0107018558   | MORA BACULIMA PABLO ANDRES           | \$ 173.30 | 30/07/2025 |
| I0121131 | 0107052854   | PESANTEZ VALVERDE JENNIFER ESPERANZA | \$ 16.96  | 30/07/2025 |
| I0121143 | 0100960848   | QUILLI PANAMA CARMEN LUCRECIA        | \$ 302.18 | 30/07/2025 |
| I0121145 | 0101835635   | DUQUE ALVAREZ PABLO ESTEBAN          | \$ 325.09 | 30/07/2025 |
| I0121156 | 0107284895   | FAJARDO MEDINA ALVARO RONNY          | \$ 448.87 | 30/07/2025 |
| I0121178 | 0702593138   | LANDACAY SANISACA GEOVANNI MANUEL    | \$ 65.09  | 30/07/2025 |
| I0121216 | 0104196621   | MALDONADO CHILLOGALLI DANIEL ISRAEL  | \$ 65.53  | 30/07/2025 |
| I0121218 | 1708256373   | MARIN BOLIVAR DE JESUS               | \$ 17.84  | 30/07/2025 |
| I0121223 | 0103863122   | URGILES CHACON SARA VERONICA         | \$ 264.11 | 30/07/2025 |
| I0121240 | 0706332053   | NAGUA ZOZORANGA ANTONIA MARIA        | \$ 22.39  | 30/07/2025 |
| I0121257 | 0303136378   | GONZALEZ QUIZHPILEMA BRIAN RENE      | \$ 6.72   | 30/07/2025 |
| I0121266 | 0103373635   | CORNEJO RIVERA WILLIAM FERNANDO      | \$ 86.04  | 30/07/2025 |
| I0121275 | 0104369780   | VILLA SEGOVIA JAIME ORLANDO          | 28        | 30/07/2025 |
| I0121289 | 0101155596   | ORTIZ ASTUDILLO LAURA ESTHER         | \$ 68.19  | 30/07/2025 |
| I0121301 | 0106201296   | LANDI BARZALLO SERGIO SALVADOR       | \$ 216.47 | 30/07/2025 |
| I0121318 | 0103006128   | PEREZ CURILLO MARIA TERESA           | \$ 22.39  | 30/07/2025 |
| I0121324 | 0105330781   | TENECELA MOROCHO EMANUEL JAVIER      | \$ 86.54  | 30/07/2025 |
| I0121327 | 0701744724   | MARIN VERA DANIEL ANDRES             | \$ 98.77  | 30/07/2025 |
| I0121345 | 0102211919   | CALLE SARMIENTO ROSA AMADA           | \$ 3.57   | 30/07/2025 |
| I0121352 | 010424494200 | PLASENCIA PACHECO ANGEL POLIVIO      | 28        | 30/07/2025 |
| I0121374 | 0100713635   | BERNAL CORDERO VIOLETA DEIFILIA      | \$ 88.72  | 30/07/2025 |
| I0121377 | 1900879683   | MACANCELA GOMEZ ANSHELETH KATHERINE  | \$ 275.51 | 30/07/2025 |
| I0121382 | 0102248531   | ANDRADE PARRA GEOVANNY FABRICIO      | \$ 132.48 | 30/07/2025 |
| I0121397 | 0105419832   | CHUQUIMARCA LEON JOHNATAN JOSE       | \$ 2.99   | 30/07/2025 |
| I0121417 | 0603375270   | MOYOTA QUITO ALEJANDRA PAULINA       | \$ 59.81  | 30/07/2025 |
| I0121421 | 0104393673   | RAMON ARMIJOS ANDRES RUBEN           | \$ 3.73   | 30/07/2025 |
| I0121425 | 0104631502   | MOROCHO LLIGUICOTA KLINGER GEOVANNY  | 28        | 30/07/2025 |
| I0121435 | 0102580867   | IDROVO BERMEO CARLOS FAVIAN          | \$ 54.48  | 30/07/2025 |
| I0121437 | 0104824024   | QUIZHPE VELEZ GLADYS VIVIANA         | \$ 51.76  | 30/07/2025 |
| I0121441 | 0105016943   | LAZO ZAMBRANO JAIME PATRICIO         | \$ 161.60 | 30/07/2025 |
| I0121451 | 010371571000 | CORPORACION SANTA ANA                | \$ 527.34 | 30/07/2025 |
| I0121473 | 0104194725   | SARMIENTO BERMEO ZULEMA CAMILA       | \$ 110.73 | 30/07/2025 |
| I0121477 | 0103983367   | TENESACA NARVAEZ ELIZABETH ROMELIA   | 28        | 30/07/2025 |
| I0121515 | 0102055993   | GUAMAN DURAN EDGAR IVAN              | \$ 172.31 | 30/07/2025 |
| I0121531 | 0103052403   | JADAN MERCHAN XIMENA PATRICIA        | \$ 0.75   | 30/07/2025 |
| I0121535 | 0103632261   | CHALEN ARELLANO MARIA LOLA           | \$ 28.55  | 30/07/2025 |
| I0121553 | 0102659547   | FLORES FARFAN GONZALO DE JESUS       | \$ 5.35   | 30/07/2025 |
| I0121594 | 0921873832   | TENECELA GUZMAN EDISON HUMBERTO      | \$ 51.80  | 30/07/2025 |
| I0121619 | 0301319323   | NIVELO BUESTAN JUAN PABLO            | \$ 155.26 | 30/07/2025 |
| I0121625 | 0105683726   | SANCHEZ MENDIETA HENRY ANDRES        | \$ 22.95  | 30/07/2025 |
| I0121643 | 0104622964   | BERREZUETA MERCHAN GUSTAVO ALBERTO   | \$ 47.76  | 30/07/2025 |
| I0121689 | 0103100582   | VALDIVIESO VALLEJO FRANKLIN TEODORO  | \$ 156.68 | 30/07/2025 |
| I0121721 | 0105505192   | GUANUQUIZA AREVALO JOSE ANTONIO      | \$ 138.79 | 30/07/2025 |

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| I0121761 | 0105779607   | CALLE LUPERCIO DIANA ELIZABETH        | 28        | 30/07/2025 |
| I0121766 | 0102698826   | MONTESDEOCA CALLE GINA PATRICIA       | \$ 56.11  | 30/07/2025 |
| I0121767 | 0105730147   | PATINO PATINO ANGEL RIGOBERTO         | \$ 0.90   | 30/07/2025 |
| I0121821 | 010343992300 | GALLARDO ASTUDILLO GEOVANNA NOEMI     | \$ 60.64  | 30/07/2025 |
| I0121850 | 0103151130   | LEON ZHISHIN CARLOS SANTIAGO          | \$ 128.65 | 30/07/2025 |
| I0121865 | G923433K     | PANO YANEZ PABLO JOSE                 | \$ 162.69 | 30/07/2025 |
| I0121900 | 0703898346   | MARTINEZ MARTINEZ JAIME DANIEL        | 28        | 30/07/2025 |
| I0121916 | 0106993413   | GUNCAY ARANDA FREDDY OCTAVIO          | \$ 58.89  | 30/07/2025 |
| I0121918 | 0107042608   | GUNCAY YANZA JULIO CESAR              | \$ 185.15 | 30/07/2025 |
| I0121941 | 0102417169   | CHUMBI TENESACA MARIA TRANSITO        | 50        | 30/07/2025 |
| I0121944 | 0151222981   | GONZALEZ JULIAN                       | 28        | 30/07/2025 |
| I0121962 | 0103133138   | PAUTA AGILA JHON ERNESTO              | \$ 9.81   | 30/07/2025 |
| I0121965 | 0102963741   | JIMENEZ ALVAREZ BLANCA JANNETH        | \$ 63.08  | 30/07/2025 |
| I0121968 | 0106445927   | GOMEZ LLIVISACA RENATO SANTIAGO       | 28        | 30/07/2025 |
| I0121978 | 0103995395   | NAJERA CARPIO FABIAN ESTEBAN          | 137       | 30/07/2025 |
| I0121982 | 0103819561   | PORTILLA FLORES SONIA MAGDALENA       | 28        | 30/07/2025 |
| I0121984 | 1752437614   | LAINES CABRERA JOFFRE DAVID           | \$ 2.24   | 30/07/2025 |
| I0122022 | 0101120186   | ORELLANA CALLE SEGUNDO CARLOS         | \$ 103.85 | 30/07/2025 |
| I0122037 | 0104015052   | INGA ORTIZ JOSE LUIS                  | \$ 59.22  | 30/07/2025 |
| I0122056 | 0104961388   | RUIZ QUITUISACA NORMA ISABEL          | \$ 5.97   | 30/07/2025 |
| I0122073 | 0103283180   | BRAVO BRAVO MARIO FERNANDO            | \$ 58.37  | 30/07/2025 |
| I0122077 | 019038094700 | ALMACENES KIDS Y KIDZ CIA. LTDA.      | \$ 120.76 | 30/07/2025 |
| I0122090 | 0106543069   | DELGADO DELGADO HERNAN RODRIGO        | 28        | 30/07/2025 |
| I0122132 | 0104200910   | JOYASACA ZHININ ANA LUCIA             | 28        | 30/07/2025 |
| I0122134 | 0106567266   | CALI YARI MAYRA GRACIELA              | \$ 65.99  | 30/07/2025 |
| I0122139 | 0106023260   | CAMPOSANO MINCHALA JANNETH ALEXANDRA  | \$ 130.76 | 30/07/2025 |
| I0122207 | 0107260754   | HERRERA BARBOZA MARIO                 | \$ 28.50  | 30/07/2025 |
| I0122211 | 010539549500 | ORDONEZ ORTIZ SANDRA CECIBEL          | \$ 164.95 | 30/07/2025 |
| I0122226 | 0105671119   | LAPO VALDEZ VICTOR ALBERTO            | \$ 98.23  | 30/07/2025 |
| I0122241 | 0102637311   | VALDEZ MARTINEZ TANIA HORTENSIA       | \$ 26.06  | 30/07/2025 |
| I0122252 | 0107419897   | CARCHI CABRERA NORMA JESSENIA         | 28        | 30/07/2025 |
| I0122261 | 019037513700 | SERKATOURS SERVICIOS TURISTICOS KALUZ | \$ 11.20  | 30/07/2025 |
| I0122304 | 0102417136   | MENDEZ LUCERO ALFONSO HOMERO          | \$ 141.45 | 30/07/2025 |
| I0122306 | 0302357298   | SAETEROS CAMPOVERDE ANDREA BEATRIZ    | \$ 12.69  | 30/07/2025 |
| I0122307 | 0102146909   | GARATE AGUIRRE MERCY CAROLA           | \$ 163.64 | 30/07/2025 |
| I0122309 | 0705101947   | MONTOYA LUCA OSCAR LEONARDO           | \$ 69.60  | 30/07/2025 |
| I0122310 | 1400658629   | GUZMAN DIAZ MICHAEL GEOVANNY          | \$ 300.61 | 30/07/2025 |
| I0122312 | 0104284039   | VAZQUEZ SANTOS MARLON ADRIAN          | \$ 49.91  | 30/07/2025 |
| I0122317 | 0102651312   | SAENZ ROCANO ROSA CLOTILDE            | \$ 22.39  | 30/07/2025 |
| I0122332 | 0104338009   | GONZALEZ ALVARRACIN ELVA ZENAIDA      | \$ 156.68 | 30/07/2025 |
| I0122346 | 0103085841   | MUZHA BARGAS ROSA BEATRIZ             | \$ 208.72 | 30/07/2025 |
| I0122363 | 172157351500 | GONZALEZ GIRALDO BLANCA NIRIA         | 28        | 30/07/2025 |
| I0122366 | 0102898632   | PACURUCO GUERRERO MARTIN XAVIER       | \$ 162.01 | 30/07/2025 |
| I0122369 | 0601813199   | SILVA MEJIA MYRIAM PATRICIA           | \$ 19.40  | 30/07/2025 |
| I0122386 | 0106030562   | JARAMILLO CURIPOMA GENESIS BRIGETH    | \$ 23.20  | 30/07/2025 |
| I0122396 | 0907312433   | BUTINA MARTINEZ ANA MARIA EULALIA     | \$ 65.13  | 30/07/2025 |
| I0122423 | 0104003314   | GUAMAN PAUTE RENE FLAVIO              | \$ 1.49   | 30/07/2025 |
| I0122438 | 015101038600 | TUTTO MATTO PIZZERIA                  | \$ 1.78   | 30/07/2025 |
| I0122447 | 0100822592   | CORNEJO SARI ANGEL QUERUBIN           | \$ 5.60   | 30/07/2025 |
| I0122458 | 0703045070   | GUILLEN CAMPOVERDE MANUEL LEONARDO    | 28        | 30/07/2025 |
| I0122459 | 0101565539   | AGUILAR SANGURIMA MARIA LUZ           | \$ 147.39 | 30/07/2025 |
| I0122484 | 010178370200 | VASQUES SEMPETEGUI JOSE ALFREDO       | \$ 38.37  | 30/07/2025 |
| I0122544 | 0105460158   | GALLEGO SANGURIMA DANNY ALESSANDER    | \$ 57.89  | 30/07/2025 |
| I0122565 | 0105820393   | PESANTEZ DELGADO JOSE DAVID           | \$ 43.71  | 30/07/2025 |
| I0122568 | 0104466024   | YANZA LUCERO LUZ MARIA                | \$ 1.49   | 30/07/2025 |

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| I0122580 | 0150629038 | GONZALEZ TORIBIO FRANK CARLOS        | \$ 7.85   | 30/07/2025 |
| I0122601 | 0106566300 | LEON ROLDAN MARCELO FERNANDO         | \$ 8.58   | 30/07/2025 |
| I0122644 | 1400418545 | CRESPO VILLAVICENCIO MERI SHANETH    | \$ 94.78  | 30/07/2025 |
| I0122727 | 0104886767 | GUANGA CONDO JESSICA ELIZABETH       | \$ 261.30 | 30/07/2025 |
| I0122746 | 0151166493 | GUIRACOA CABRERA JOSE SANTIAGO       | \$ 11.94  | 30/07/2025 |
| I0122749 | 0920593001 | RODRIGUEZ JOSA JENIFFER ELIZABETH    | \$ 330.93 | 30/07/2025 |
| I0122750 | 0103516829 | BARRERA AVILA LAURA MERCEDES         | \$ 4.48   | 30/07/2025 |
| I0122782 | 0106488299 | ESPARZA CACERES TANIA CECILIA        | \$ 82.12  | 30/07/2025 |
| I0122830 | 0101732543 | MORA PULLA ZOILA MERCEDES            | \$ 463.97 | 30/07/2025 |
| I0122851 | 0104596796 | PALTA PAUCAR MARIA MAGDALENA         | \$ 170.88 | 30/07/2025 |
| I0122871 | 0302394226 | AUCACAMA CHABLA WALTER ALEJANDRO     | \$ 55.23  | 30/07/2025 |
| I0122916 | 0104683941 | PALOMEQUE TAMAY DARWIN MILIAR        | \$ 251.16 | 30/07/2025 |
| I0122977 | 0801427998 | JAMA VILELA FAUSTO EDISON            | \$ 51.50  | 30/07/2025 |
| I0123000 | 0101234110 | MONJE VELEZ GALO FEDERICO            | \$ 187.60 | 30/07/2025 |
| I0123016 | 0701625311 | SAGBAY SISALIMA MIGUEL FLORENCIO     | \$ 35.08  | 30/07/2025 |
| I0123018 | 0104704457 | ARGUDO GARZON ANTONIO LENIN          | \$ 66.68  | 30/07/2025 |
| I0123033 | 0104156187 | REINOSO ROSALES ANA PIEDAD           | \$ 3.73   | 30/07/2025 |
| I0123057 | 0105075683 | GUACHICHULCA CORTEZ MONICA ELIZABETH | 28        | 30/07/2025 |
| I0123065 | 0103561973 | QUIZHPI FLORES ROSA GERARDINA        | 28        | 30/07/2025 |
| I0123088 | 0102575602 | GUIRACOA PENA MARIA TRANCITO         | \$ 133.91 | 30/07/2025 |
| I0123093 | 0102701018 | TORRES TAPIA WILSON TEODORO          | \$ 30.78  | 30/07/2025 |
| I0123126 | 0103366944 | PRIETO LALVAY DIANA MERCEDES         | \$ 376.94 | 30/07/2025 |
| I0123149 | 0105284020 | SANCHEZ AVILA MELISSA SALOME         | \$ 6.25   | 30/07/2025 |
| I0123152 | 0105838098 | PANDO SARMIENTO PAOLA PATRICIA       | 28        | 30/07/2025 |
| I0123164 | 0104290101 | CARDENAS ORELLANA FANNY MARIZOL      | \$ 22.39  | 30/07/2025 |
| I0123176 | 0104436886 | AGUIRRE GRANDA RUTH GABRIELA         | \$ 11.94  | 30/07/2025 |
| I0123245 | 0106061914 | QUEZADA LOJA MAGALI DANIELA          | \$ 14.18  | 30/07/2025 |
| I0123275 | 0107617821 | TENEZACA MATUTE JUAN DIEGO           | \$ 3.73   | 30/07/2025 |
| I0123280 | 0105546204 | ZARATE FAJARDO ANA GRACIELA          | \$ 409.29 | 30/07/2025 |
| I0123319 | 0103756052 | GONZALEZ AREVALO JUAN PABLO          | \$ 0.90   | 30/07/2025 |
| I0123334 | 0101417061 | RAMON AGUIRRE BLANCA ENRIQUETA       | \$ 29.02  | 30/07/2025 |
| I0123371 | 0103692570 | RIVAS RIVAS LUISA CARLOTA            | \$ 22.22  | 30/07/2025 |
| I0123375 | 0105087639 | LOJANO SASAGUAY EDWIN PATRICIO       | \$ 50.71  | 30/07/2025 |
| I0123379 | 0105488845 | MALDONADO NEIRA MANUEL GERONIMO      | \$ 521.46 | 30/07/2025 |
| I0123398 | 0908795321 | PALMA GUILLEN TEOFILO VALENTIN       | \$ 36.78  | 30/07/2025 |
| I0123402 | 0103898482 | FAJARDO VILLA JEANETH ALEXANDRA      | \$ 65.31  | 30/07/2025 |
| I0123418 | 0105620603 | GUACHICHULLCA JIMBO MARIELA JESUS    | \$ 201.63 | 30/07/2025 |
| I0123420 | 0102823739 | MONTALEZA TENESACA JOSE ELIAS        | \$ 450.16 | 30/07/2025 |
| I0123421 | 0104668256 | FAJARDO SUMBA JOSE ROBERTO           | \$ 16.50  | 30/07/2025 |
| I0123432 | 0104647201 | PRIORI BELTRAN DAVID ALFREDO         | 28        | 30/07/2025 |
| I0123453 | 0104921317 | VACACELA PACA ANGELICA BEATRIZ       | \$ 362.18 | 30/07/2025 |
| I0123526 | 0103506275 | PAZATO MONTALVAN SANDRA EUGENIA      | \$ 22.39  | 30/07/2025 |
| I0123577 | 0101738854 | GONZALEZ FLORES DINA BEATRIZ         | \$ 49.40  | 30/07/2025 |
| I0123582 | 8420009980 | DUARTE EVA JULIA                     | 28        | 30/07/2025 |
| I0123591 | 0151268828 | LOPEZ DIAZ ANA CELIA                 | \$ 16.42  | 30/07/2025 |
| I0123594 | 0401561998 | VELASQUEZ HERRERA WILLIAM HARBAY     | \$ 4.46   | 30/07/2025 |
| I0123596 | 0105244511 | PERALTA SARMIENTO JUAN FERNANDO      | \$ 146.92 | 30/07/2025 |
| I0123627 | 0101965879 | CALDERON CAMPOVERDE JORGE PATRICIO   | \$ 26.04  | 30/07/2025 |
| I0123662 | 0102846730 | RUIZ MARTINEZ PABLO RAFAEL           | \$ 12.49  | 30/07/2025 |
| I0123669 | 1713191151 | CORNEJO GUZMAN MARCO OMAR            | \$ 9.81   | 30/07/2025 |
| I0123670 | 0102942760 | BERMEO MOSCOSO LUIS ESTEBAN          | \$ 184.25 | 30/07/2025 |
| I0123673 | 0103330643 | CABRERA BAUTISTA CARLOS RODRIGO      | \$ 92.09  | 30/07/2025 |
| I0123706 | 0101516979 | ORBES AYORA ROSA HERMOSINA           | \$ 45.08  | 30/07/2025 |
| I0123710 | 0104686746 | FERNANDEZ CULCAY MONICA CECILIA      | \$ 221.18 | 30/07/2025 |
| I0123735 | 0301807871 | BERMEO PACHECO JORGE ANDRES          | 28        | 30/07/2025 |



|          |              |                                       |             |            |
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| I0123743 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN | \$ 1,114.54 | 30/07/2025 |
| I0123749 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN | \$ 476.73   | 30/07/2025 |
| I0123750 | 0706590726   | FUENTES SALINAS MAYTE MARIANELA       | \$ 112.93   | 30/07/2025 |
| I0123759 | 0102983947   | MAZA DELGADO MARIA DEL CARMEN         | \$ 5.97     | 30/07/2025 |
| I0123770 | 0704574144   | YUNGA PINTADO JULIO RODRIGO           | \$ 185.30   | 30/07/2025 |
| I0123798 | 010388332800 | RAMON DURAN DANNY FERNANDO            | \$ 6.87     | 30/07/2025 |
| I0123815 | 0920893088   | PEREZ CARVAJAL JUAN CARLOS            | \$ 197.84   | 30/07/2025 |
| I0123832 | 0103164802   | QUINTUNA GUACHICHULLCA JOHN LEONARDO  | \$ 60.69    | 30/07/2025 |
| I0123833 | 0104134812   | MOLINA PILLAGA TAIROX XAVIER          | \$ 167.81   | 30/07/2025 |
| I0123865 | 0102278306   | CARVAJO CARDENAS JOSE FERNANDO        | \$ 41.19    | 30/07/2025 |
| I0123875 | 0103085874   | VINTIMILLA CORDOVA MARIA GABRIELA     | \$ 225.84   | 30/07/2025 |
| I0123879 | 1803154598   | SANCHEZ TRUJILLO NANCY ELIZABETH      | \$ 245.16   | 30/07/2025 |
| I0123898 | AP771212     | GARCIA AMADOR CARLOS ALBERTO          | \$ 76.85    | 30/07/2025 |
| I0123907 | 0103936175   | ESTRELLA DURAN JOAQUIN ANTONIO        | 55          | 30/07/2025 |
| I0123909 | 0104173786   | GUACHICHULLCA ARIAS JANNETH ALICIA    | \$ 25.75    | 30/07/2025 |
| I0123954 | 0104391537   | ALVAREZ SANCHEZ KENY ARIEL            | \$ 236.36   | 30/07/2025 |
| I0123958 | 0106201296   | LANDI BARZALLO SERGIO SALVADOR        | \$ 261.07   | 30/07/2025 |
| I0123998 | 0105637136   | GANAN ILLESCAS EDGAR VINICIO          | \$ 197.84   | 30/07/2025 |
| I0124011 | 0103477113   | CUZCO CARPIO ANGEL SALUSTINO          | \$ 11.20    | 30/07/2025 |
| I0124026 | 1900506732   | AGUIRRE ARIAS MAYRA YOLANDA           | \$ 11.60    | 30/07/2025 |
| I0124045 | 0101313815   | PULLA LOJANO MARIA FILOMENA           | \$ 124.80   | 30/07/2025 |
| I0124053 | 0105629901   | LEMA CAMAS WILSON WASHINGTON          | \$ 2.79     | 30/07/2025 |
| I0124073 | 1203613086   | ARECHUA CUZCO CARLOS ANTONIO          | \$ 121.88   | 30/07/2025 |
| I0124080 | AQ067366     | REYES SANDOVAL MARTHA HELENA          | \$ 161.04   | 30/07/2025 |
| I0124095 | 0101703718   | ORTEGA WILSON MARIO                   | \$ 62.51    | 30/07/2025 |
| I0124113 | 1900762806   | CANGO VACACELA DIEGO LIZANDRO         | \$ 262.56   | 30/07/2025 |
| I0124126 | 0105030647   | SANTANDER CHICAIZA DIANA CAROLINA     | \$ 58.89    | 30/07/2025 |
| I0124127 | 0101295376   | BRAVO LAZO ELVIA SUSANA               | \$ 234.70   | 30/07/2025 |
| I0124139 | 0104181672   | ASTUDILLO AGUILAR MANUEL ALBERTO      | \$ 3.57     | 30/07/2025 |
| I0124141 | 010211830400 | MUNOZ CONTRERAS PEDRO ESTEBAN         | \$ 20.15    | 30/07/2025 |
| I0124149 | 0602773111   | VASQUEZ SAMANIEGO IRINA JHOSETH       | \$ 48.33    | 30/07/2025 |
| I0124168 | 0104464979   | SANCHEZ JUAREZ EDYTH ALEXANDRA        | \$ 8.21     | 30/07/2025 |
| I0124194 | 0106543176   | INGA CRIOLLO KAROL BELEN              | \$ 12.69    | 30/07/2025 |
| I0124195 | 0102349552   | LANCHE AYORA MARTHA ESPERANZA         | \$ 183.81   | 30/07/2025 |
| I0124210 | 0105083158   | REA MOROCHO LUIS GUSTAVO              | \$ 5.21     | 30/07/2025 |
| I0124212 | 0101361368   | COELLAR DELGADO EVA DEL ROCIO         | \$ 22.32    | 30/07/2025 |
| I0124259 | 0100117241   | JERVES NUNEZ DEL ARCO MARIA DE LOURDE | \$ 280.33   | 30/07/2025 |
| I0124282 | 0104099254   | FERNANDEZ CALE ZOILA ROSA             | \$ 14.93    | 30/07/2025 |
| I0124290 | 0102814258   | QUEZADA JARAMILLO ADRIAN MARCELO      | \$ 180.84   | 30/07/2025 |
| I0124304 | 0102387446   | QUIZHPILEMA PAGUAY CARLOS             | \$ 8.58     | 30/07/2025 |
| I0124309 | 0102033552   | CASTRO SALINAS ORLANDO                | \$ 6.88     | 30/07/2025 |
| I0124355 | 0103213765   | BENAVIDEZ AYALA VICTOR ROLANDO        | \$ 14.59    | 30/07/2025 |
| I0124379 | 1703154581   | JERVIS LIMONGI JOSE DAVID             | \$ 170.60   | 30/07/2025 |
| I0124459 | 0302283809   | ENCALADA CALDERON MARIA LORENA        | \$ 14.93    | 30/07/2025 |
| I0124478 | 0102755527   | NEIRA NARVAEZ MARIA VICTORIA          | \$ 126.53   | 30/07/2025 |
| I0124490 | 0101673887   | GALARZA CARDOSO WILSON DANIEL         | \$ 8.21     | 30/07/2025 |
| I0124501 | 0107471427   | GUAYARA CONTRERAS ANDREA BIBIANA      | \$ 2.99     | 30/07/2025 |
| I0124505 | 0107231060   | PEREZ RUMIPULLA JESSICA PAOLA         | \$ 11.74    | 30/07/2025 |
| I0124510 | 0106567373   | PALTIN SIGUA JOSE ROBERTO             | \$ 190.97   | 30/07/2025 |
| I0124516 | 0103844049   | CABRERA GUALLPA TAIROX FELIX          | \$ 60.42    | 30/07/2025 |
| I0124523 | 0102859436   | TORRES TORRES JOSE LUIS               | 28          | 30/07/2025 |
| I0124564 | 1106021015   | AGUIRRE BRAVO SAMANTHA ELIZABETH      | \$ 42.54    | 30/07/2025 |
| I0124571 | 0103351821   | PAUTA DUCHE EMMA AZUCENA              | \$ 281.28   | 30/07/2025 |
| I0124598 | 0917196727   | AYALA ULLOA FREDDY JOHNY              | \$ 7.13     | 30/07/2025 |
| I0124610 | 0704288018   | CEDILLO SARAGURO HERMINIA ROSARIO     | \$ 133.14   | 30/07/2025 |

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| I0124633 | 0302889092   | MARCATOMA LEON WILLIAM SANTIAGO      | \$ 12.69  | 30/07/2025 |
| I0124679 | 0706394335   | PALADINES TACURI JONATHAN STEVEN     | \$ 44.34  | 30/07/2025 |
| I0124681 | 0706572955   | GOMEZ ASANZA CELSO EMILIO            | \$ 4.46   | 30/07/2025 |
| I0124682 | 0103778353   | MARTINEZ ABAD MARIA CARIDAD          | 28        | 30/07/2025 |
| I0124684 | 0706725793   | SANCHEZ AVILES NELSON ANDRES         | \$ 30.34  | 30/07/2025 |
| I0124697 | 1400403224   | CALLE PARRA HENRY FABIAN             | \$ 30.60  | 30/07/2025 |
| I0124729 | 0102553971   | FAJARDO QUINDE LUISA AMADA           | \$ 72.39  | 30/07/2025 |
| I0124747 | 0101615607   | BUESTAN SINCHI LUZ MARIA             | \$ 245.41 | 30/07/2025 |
| I0124750 | 0106357460   | JACHERO JACHERO TANIA MARGARITA      | \$ 15.67  | 30/07/2025 |
| I0124778 | 0706665106   | LOJAN ROMERO MARIBEL DEL CISNE       | \$ 6.25   | 30/07/2025 |
| I0124806 | 0106675002   | CULCAY FERNANDO DAVID SANTIAGO       | 28        | 30/07/2025 |
| I0124812 | 0105221071   | JUELA GUALLPA LUIS ALFONSO           | \$ 61.79  | 30/07/2025 |
| I0124826 | 0302068994   | PALACIOS GAONA LUIS GABRIEL          | \$ 21.64  | 30/07/2025 |
| I0124891 | 0913126884   | BERMEJO PUMA RAMON SEGUNDO           | \$ 55.23  | 30/07/2025 |
| I0124892 | 0103974366   | SAMANIEGO GONZAGA JENNY CECILIA      | \$ 465.25 | 30/07/2025 |
| I0124903 | 0103184974   | CRUZ ORDONEZ CARMEN SUSANA           | 28        | 30/07/2025 |
| I0124914 | 0105328975   | GUAMAN MOROCHO MOISES ELIAS          | \$ 9.70   | 30/07/2025 |
| I0124917 | 0911616308   | MOLINA AVILEZ DAVID SANDRO           | \$ 155.40 | 30/07/2025 |
| I0124939 | 0102276979   | ALVAREZ DUGLLAY MARIA CARMEN         | 32        | 30/07/2025 |
| I0124959 | 0105087365   | SARMIENTO GUAMAN ANDRES RUBEN        | \$ 60.08  | 30/07/2025 |
| I0124964 | FB443095     | LATORRE LASSO BENJAMIN ANTONIO       | \$ 4.61   | 30/07/2025 |
| I0124981 | 0105534994   | SANCHEZ AUCAPINA GABRIELA ELIZABETH  | \$ 444.94 | 30/07/2025 |
| I0125002 | 0106558463   | ROBLES GUERRA DIANA KATHERINE        | \$ 41.71  | 30/07/2025 |
| I0125017 | 0105670525   | MUNOZ MOROCHO VIVIANA ELIZABETH      | \$ 199.43 | 30/07/2025 |
| I0125026 | 0103109278   | ZHIMINAICELA PESANTEZ GLADYS NARCISA | \$ 18.66  | 30/07/2025 |
| I0125045 | 0104670021   | AYORA MURILLO CESAR HUMBERTO         | \$ 61.39  | 30/07/2025 |
| I0125071 | 0103770616   | PENA MATUTE BLANCA ASUCENA           | \$ 5.35   | 30/07/2025 |
| I0125072 | 0150783041   | KWEE PETER                           | 28        | 30/07/2025 |
| I0125094 | 0103119228   | PIZARRO FERNANDEZ JOSE PATRICIO      | \$ 59.56  | 30/07/2025 |
| I0125097 | 0102656493   | MAITA VELE LUZ ELVIRA                | \$ 23.14  | 30/07/2025 |
| I0125104 | 0150250645   | PESANTEZ SANCHEZ PEDRO ANDRES        | \$ 9.56   | 30/07/2025 |
| I0125131 | 1802841773   | TAMAYO PROANO JOHANNA CRISTINA       | \$ 188.54 | 30/07/2025 |
| I0125149 | 010275552700 | NEIRA NARVAEZ MARIA VICTORIA         | \$ 117.91 | 30/07/2025 |
| I0125162 | 0105843353   | ALVAREZ ARMIJOS MONICA BEATRIZ       | \$ 49.26  | 30/07/2025 |
| I0125232 | 0105559314   | CORONEL CHIMBO BYRON ANDRES          | 28        | 30/07/2025 |
| I0125233 | 0105476634   | ENRIQUEZ JUELA NANCY ROCIO           | \$ 56.22  | 30/07/2025 |
| I0125255 | 1400779433   | GARCIA REINOSO ANDREA JAZMINA        | \$ 10.30  | 30/07/2025 |
| I0125256 | 0104922042   | TILLAGUANGO CALVA BLANCA ENIDT       | \$ 15.44  | 30/07/2025 |
| I0125260 | 010314222000 | CARRASCO PEREZ MAURICIO ANTONIO      | \$ 26.12  | 30/07/2025 |
| I0125294 | 0924758014   | TORRES CEDENO RAUL ENRIQUE           | \$ 175.93 | 30/07/2025 |
| I0125322 | 0103539946   | MUNOZ LATA BLANCA ZONIA              | \$ 2.99   | 30/07/2025 |
| I0125349 | 0103861407   | VISCAINO LEON PABLO FRANCISCO        | \$ 325.79 | 30/07/2025 |
| I0125352 | 0105611040   | MURILLO SEVILLANO JONNATHAN LEONARDO | \$ 33.84  | 30/07/2025 |
| I0125356 | 0104116793   | YANZA JARA GRACIELA ROCIO            | \$ 250.67 | 30/07/2025 |
| I0125375 | 1900826106   | SALINAS ABAD THEAMATH LESSIANA       | \$ 12.69  | 30/07/2025 |
| I0125384 | 0105063226   | BERMEO MEJIA ZOILA CRISTINA          | \$ 159.40 | 30/07/2025 |
| I0125409 | 0102478492   | CUESTA GONZALEZ PAUL BOLIVAR         | \$ 135.08 | 30/07/2025 |
| I0125410 | 0104876362   | PACCHA CHUNIR CLAUDIO ROMULO         | \$ 45.50  | 30/07/2025 |
| I0125419 | 0104529706   | PENARANDA SAMANIEGO MARIA EDELMIRA   | 28        | 30/07/2025 |
| I0125460 | 010275552700 | NEIRA NARVAEZ MARIA VICTORIA         | 28        | 30/07/2025 |
| I0125472 | 1203239478   | GUERRERO DUCHI ALEXANDRA PATRICIA    | \$ 40.40  | 30/07/2025 |
| I0125542 | 0104777784   | MAITA TEPAN ANGEL GEOVANNY           | 28        | 30/07/2025 |
| I0125587 | 0101873818   | SALAZAR VAZQUEZ SONIA MAGDALENA      | \$ 103.54 | 30/07/2025 |
| I0125597 | 1703033868   | ZHINGRI FERNANDEZ MARIA JOSEFINA     | \$ 70.40  | 30/07/2025 |
| I0125600 | 0101806081   | PEREDES AGUIRRE NINFA EMPERATRIZ     | \$ 39.94  | 30/07/2025 |

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| I0125609 | 0102688223   | BERMEO ZAMBRANO JORGE ARMANDO         | 28        | 30/07/2025 |
| I0125614 | 0102533742   | CALLE AVILA LUZMILA                   | \$ 46.72  | 30/07/2025 |
| I0125627 | 1900790682   | PAQUI GONZALEZ ANGEL POLIVIO          | \$ 14.93  | 30/07/2025 |
| I0125672 | 0107042608   | GUNCAY YANZA JULIO CESAR              | \$ 218.85 | 30/07/2025 |
| I0125700 | 0106023674   | COBOS GUILLLEN ADRIAN PATRICIO        | \$ 75.02  | 30/07/2025 |
| I0125729 | 0302710041   | TENEZACA NAULA OLGIER IVAN            | \$ 473.59 | 30/07/2025 |
| I0125751 | 1400763296   | SACA ASITIMBAY LUIS PATRICIO          | \$ 422.11 | 30/07/2025 |
| I0125778 | 0104018288   | CRESPO TERAN JOSE ESTEBAN             | 28        | 30/07/2025 |
| I0125789 | 0104799994   | MAITA LEON DIANA GISELLA              | \$ 12.50  | 30/07/2025 |
| I0125790 | 0102927910   | VILLA VERGARA NORMA ISABEL            | \$ 15.67  | 30/07/2025 |
| I0125799 | 0706361037   | RODRIGUEZ HURTADO CRISTHIAN XAVIER    | \$ 142.38 | 30/07/2025 |
| I0125801 | 0103849337   | UZHCA CARDENAS JORGE EDUARDO          | \$ 225.84 | 30/07/2025 |
| I0125807 | 0105704985   | DELGADO MONTIEL VICTOR HUGO           | \$ 21.21  | 30/07/2025 |
| I0125816 | 0102372265   | TORRES TOROMORENO JUBAL XAVIER        | \$ 89.47  | 30/07/2025 |
| I0125823 | 0301863171   | CAJAMARCA CAJAS JUAN PABLO            | \$ 254.35 | 30/07/2025 |
| I0125889 | 0302066048   | YUGCHA BACULIMA FREDI FERNANDO        | \$ 35.82  | 30/07/2025 |
| I0125890 | 0100641372   | PALOMEQUE LEON MARIA ETELVINA         | \$ 178.50 | 30/07/2025 |
| I0125892 | 1717880825   | MENG FAN CHUN                         | \$ 41.31  | 30/07/2025 |
| I0125897 | 1900385608   | MOROCHO ORTEGA ROSA BEATRIZ           | \$ 5.54   | 30/07/2025 |
| I0125916 | 0102483393   | VIZHNAY SUMBA ROSA MERCEDES           | \$ 264.26 | 30/07/2025 |
| I0125925 | 0103253316   | LOJANO GUZMAN ROSA ESTERFILIA         | \$ 538.01 | 30/07/2025 |
| I0125943 | 0100636208   | MAYANCELA VINANSACA TRANSITO ZENaida  | \$ 4.46   | 30/07/2025 |
| I0125946 | 0106863624   | MOSQUERA TAPIA DAVID ESTEBAN          | \$ 63.82  | 30/07/2025 |
| I0125979 | 0101054823   | MOSCOSO IZQUIERDO NESTOR MARIA        | \$ 39.31  | 30/07/2025 |
| I0125987 | 0106560485   | TENEMPAGUAY SALDANA MARIA MAGDALENA   | \$ 57.37  | 30/07/2025 |
| I0125996 | 0920101896   | GUACHO MARIN MARIA ELIZABETH          | \$ 317.17 | 30/07/2025 |
| I0126046 | 0705067536   | SARANGO VERA JORGE LUIS               | \$ 314.33 | 30/07/2025 |
| I0126062 | 0105331607   | MAXI PESANTEZ WILSON PATRICIO         | \$ 47.76  | 30/07/2025 |
| I0126089 | 1103709067   | SARANGO GUALAN MARIA ANGELITA         | \$ 34.33  | 30/07/2025 |
| I0126091 | 0106586456   | BARRETO INGA JESSICA ALEXANDRA        | \$ 147.46 | 30/07/2025 |
| I0126147 | 0105384689   | INGA COYAGO KARINA ALEXANDRA          | \$ 5.15   | 30/07/2025 |
| I0126172 | 0101421709   | MERCHAN LLIVIPUMA JOSE CLAUDIO        | \$ 3.57   | 30/07/2025 |
| I0126198 | 0104495817   | SILVA VINTIMILLA LUIS MARIO           | \$ 52.65  | 30/07/2025 |
| I0126220 | 0104197488   | JADAN YARIGSICHA LUIS ALFONSO         | \$ 27.71  | 30/07/2025 |
| I0126230 | 0106722580   | GARCIA PRADO ERIKA FERNANDA           | \$ 161.25 | 30/07/2025 |
| I0126233 | 0105591903   | FAJARDO TENESACA PAUL ESTEBAN         | \$ 162.17 | 30/07/2025 |
| I0126237 | 0105841415   | CRIOLLO ARPI WILLIAM ALEJANDRO        | \$ 54.48  | 30/07/2025 |
| I0126240 | 0301106274   | CASTILLO CASTILLO ANA JAQUELINE       | 28        | 30/07/2025 |
| I0126258 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN | \$ 67.17  | 30/07/2025 |
| I0126261 | 0603109703   | INGA GUARACA SEGUNDO SIMON            | \$ 19.40  | 30/07/2025 |
| I0126296 | 0106763063   | PESANTEZ NAULA KARINA MICHELLE        | \$ 65.75  | 30/07/2025 |
| I0126311 | 0105400550   | AYAVACA ARPI JESSICA SILVANA          | \$ 16.07  | 30/07/2025 |
| I0126329 | 0104751813   | PADILLA CAMPOVERDE LUIS ALBERTO       | \$ 207.63 | 30/07/2025 |
| I0126338 | 0300742400   | ROJAS GUILLLEN FLORA UBALDINA         | \$ 18.46  | 30/07/2025 |
| I0126368 | 0105240741   | SUQUI MOROCHO EFREN ALEJANDRO         | \$ 24.48  | 30/07/2025 |
| I0126374 | 0101861110   | PESANTEZ GUAMAN MARIA ROSAURA         | \$ 12.49  | 30/07/2025 |
| I0126426 | 0103551958   | PESANTEZ PESANTEZ MARIBEL DEL ROCIO   | \$ 112.84 | 30/07/2025 |
| I0126433 | 1309689667   | RODRIGUEZ CHILAN JACINTA ALEXANDRA    | \$ 7.13   | 30/07/2025 |
| I0126439 | 1103338867   | OBELENCIO CUENCA NORMA ELIZABETH      | \$ 93.31  | 30/07/2025 |
| I0126445 | 0105684104   | FEIJOO PORTILLA CARMEN ALICIA         | \$ 33.34  | 30/07/2025 |
| I0126473 | 0104367008   | GAVILANES CRESPO ELVIA LORENA         | \$ 148.33 | 30/07/2025 |
| I0126515 | 0105144026   | ABRIL ALVAREZ GENESIS MISHIEL         | \$ 20.52  | 30/07/2025 |
| I0126520 | 0103487757   | SUQUILANDA NAULA ANGEL JAVIER         | \$ 47.39  | 30/07/2025 |
| I0126561 | 0102518859   | CALLE NAREA ANTONIO SEVERO            | \$ 61.57  | 30/07/2025 |
| I0126567 | 0103151528   | GUAMAN MERCHAN MARIA ELVIA EMERITA    | \$ 39.48  | 30/07/2025 |

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| I0126581 | 0102438355   | ABAD CAMPOVERDE PABLO ALEX           | \$ 15.16  | 30/07/2025 |
| I0126600 | 010478344400 | SEMINARIO SANCHEZ MAYRA DE LOURDES   | \$ 79.40  | 30/07/2025 |
| I0126616 | 0103977351   | TOCTO MOROCHO AGUSTIN PATRICIO       | \$ 57.75  | 30/07/2025 |
| I0126658 | 0702018771   | CEFERINO PEREZ FANNY ARACELI         | 28        | 30/07/2025 |
| I0126664 | 0103741591   | FIGUEROA CRESPO MARIA ISABEL         | \$ 3.21   | 30/07/2025 |
| I0126705 | 531534286    | HEFNER CALVIN EUGENE                 | \$ 115.06 | 30/07/2025 |
| I0126712 | 0301004719   | CHICAIZA MARIA CUSTODIA              | \$ 17.17  | 30/07/2025 |
| I0126724 | 0101675874   | PALACIOS CORDOVA CHRISTIAN ROLANDO   | \$ 121.50 | 30/07/2025 |
| I0126730 | 0929685741   | FAJARDO FLORES SHARON VERONICA       | \$ 346.09 | 30/07/2025 |
| I0126733 | 0104870761   | MARTINEZ OCHOA ANDRES FERNANDO       | 28        | 30/07/2025 |
| I0126744 | 0101683217   | MACAS CASTILLO JORGE HERNAN          | \$ 281.28 | 30/07/2025 |
| I0126769 | 0102551843   | OCHOA ZABALA MANUEL FERNANDO         | \$ 153.48 | 30/07/2025 |
| I0126812 | 0920687910   | ZAMORA SEVILLA MARIA PAZ             | 28        | 30/07/2025 |
| I0126818 | 0102458957   | VALDIVIEZO QUEZADA ANDRES BERNARDO   | \$ 360.07 | 30/07/2025 |
| I0126823 | 0104036082   | INAMAGUA ROBLES ANGEL RAUL           | \$ 154.23 | 30/07/2025 |
| I0126839 | 0104141338   | NARVAEZ CRIOLLO VERONICA JULIA       | \$ 151.71 | 30/07/2025 |
| I0126845 | 0105868012   | ROMERO ARMIJOS CARMEN MELANIA        | 28        | 30/07/2025 |
| I0126856 | 0301562914   | HEREDIA PACHECO RUTH LORENE          | \$ 61.39  | 30/07/2025 |
| I0126878 | 0103684395   | MEDINA BERNAL MANUEL FRANCISCO       | 58        | 30/07/2025 |
| I0126898 | 0102745254   | BRAVO GALARZA NELSON GEOVANNY        | \$ 162.17 | 30/07/2025 |
| I0126899 | 0105048284   | OTAVALO ANDRADE DIEGO FERNANDO       | \$ 18.33  | 30/07/2025 |
| I0126905 | 0101809085   | MERCHAN PONCE JORGE RENE             | \$ 287.15 | 30/07/2025 |
| I0126910 | 527176545    | KATY PETER CRAIG                     | \$ 72.18  | 30/07/2025 |
| I0126929 | 0104116272   | CHACHO VILLA BRAULIO RUPERTO         | 28        | 30/07/2025 |
| I0126964 | 0102203320   | MATUTE MALDONADO JAIME RAMON         | \$ 10.45  | 30/07/2025 |
| I0126995 | 0102896396   | GONZALEZ ALVARRACIN CARMEN ORFELINA  | \$ 2.99   | 30/07/2025 |
| I0127001 | 0102860798   | ZUNIGA TUFINO MARCO ANTONIO          | \$ 60.50  | 30/07/2025 |
| I0127002 | 0301169397   | BERNAL ZAMBRANO FRANKLIN ARCESIO     | \$ 6.25   | 30/07/2025 |
| I0127010 | 0106422223   | FAREZ ESPINOZA CATALINA EULAIA       | \$ 87.71  | 30/07/2025 |
| I0127053 | 0102108503   | LUCERO MARIANA DE JESUS              | \$ 148.78 | 30/07/2025 |
| I0127056 | 0105217574   | PAUCAR CURILLO CHRISTIAN RICARDO     | \$ 22.31  | 30/07/2025 |
| I0127057 | 1900801836   | SANCHO SANCHEZ JUAN CARLOS           | 20        | 30/07/2025 |
| I0127058 | 1706154646   | TERREROS BECERRA MANUEL FILOMENO     | 25        | 30/07/2025 |
| I0127061 | 0105877476   | JIMENEZ SUQUI FLAVIO ANDRES          | 50        | 30/07/2025 |
| I0127076 | 0102853181   | TEPAN GUALLPA NARCISA DE JESUS       | \$ 5.15   | 30/07/2025 |
| I0127089 | 0103929501   | BAEZ LOZANO PAUL SANTIAGO            | 28        | 30/07/2025 |
| I0127097 | 0705769495   | ROMERO CAMPOVERDE JORGE LUIS         | \$ 49.26  | 30/07/2025 |
| I0127105 | 0107211724   | PESANTEZ CARMONA TATIANA LEONOR      | \$ 36.37  | 30/07/2025 |
| I0127113 | 1106089616   | RODRIGUEZ SUQUILANDA LAURA GUISELLA  | \$ 8.96   | 30/07/2025 |
| I0127114 | 1722051529   | GUACHICHULLCA MENDOZA KLEVER VINICIO | \$ 20.90  | 30/07/2025 |
| I0127121 | 0103040200   | HERRERA FIGUEROA WILMAN LADISLAO     | \$ 50.94  | 30/07/2025 |
| I0127136 | 0602693392   | PERALTA CESAR ROSENDO                | \$ 17.41  | 30/07/2025 |
| I0127155 | 0400828984   | MOLINA OCHOA GUADALUPE MACLOVIA      | \$ 8.21   | 30/07/2025 |
| I0127184 | 0104918032   | DELGADO LOPEZ ANDRES FERNANDO        | \$ 297.50 | 30/07/2025 |
| I0127195 | 1802578748   | GUERRERO FREIRE ANIBAL ARNALDO       | \$ 39.55  | 30/07/2025 |
| I0127215 | 0101377927   | MURILLO VELASQUEZ JOSE TARQUINO      | \$ 17.55  | 30/07/2025 |
| I0127225 | 0704083047   | AGUIRRE DIAZ FABIOLA ZELIDEK         | 28        | 30/07/2025 |
| I0127234 | 0105278121   | MAXI MOROCHO SURMA VERONICA          | \$ 15.16  | 30/07/2025 |
| I0127252 | 0107297608   | PACA YUQUILIMA EDGAR PAUL            | \$ 136.88 | 30/07/2025 |
| I0127267 | 0103961280   | TENESACA QUIZHPE ANDREA PAULINA      | \$ 17.07  | 30/07/2025 |
| I0127276 | 0104582465   | MEJIA ZHANAY JAIME JOSE              | \$ 131.98 | 30/07/2025 |
| I0127289 | 0102339652   | COYAGO TORRES SARA BALBINA           | \$ 10.45  | 30/07/2025 |
| I0127293 | 0105471304   | BARRETO FLORES GABRIELA ELIZABETH    | \$ 241.48 | 30/07/2025 |
| I0127301 | 010178004700 | ZHAGUI PEREZ JULIO LIZARDO           | \$ 5.97   | 30/07/2025 |
| I0127315 | 0105600860   | ANDRADE VERDUGO MAYRA ALEXANDRA      | \$ 260.17 | 30/07/2025 |

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| I0127405 | 0921103834   | BATALLAS BURI ALEJANDRO IVAN               | 28          | 30/07/2025 |
| I0127412 | 0102525508   | ZAMORA CARRION MARCO GIOVANNY              | \$ 123.04   | 30/07/2025 |
| I0127415 | 0100719681   | CRESPO VEGA CLARA YOLANDA                  | \$ 2.24     | 30/07/2025 |
| I0127417 | 0101519098   | MARCATOMA VENAVIDEZ MARIA MERCEDES         | \$ 6.25     | 30/07/2025 |
| I0127437 | 0302283346   | ZHININ MAINATO LUIS BENEDICTO              | \$ 83.23    | 30/07/2025 |
| I0127445 | 0104608070   | GOMEZ REA PAOLA MARCELA                    | \$ 85.30    | 30/07/2025 |
| I0127451 | 0105635742   | ORTEGA BRIONES KLEVER ARMANDO              | \$ 58.89    | 30/07/2025 |
| I0127455 | 0105695241   | ENRIQUEZ ENRIQUEZ MARIA EUGENIA            | \$ 0.75     | 30/07/2025 |
| I0127464 | 0105435838   | LEON MOROCHO EDWIN ISMAEL                  | \$ 42.92    | 30/07/2025 |
| I0127474 | 0101496594   | QUIZHPI CARPIO IVAN PATRICIO               | \$ 263.38   | 30/07/2025 |
| I0127477 | 0103760245   | GUAMBANA MEJIA MARIA OLGA                  | \$ 98.43    | 30/07/2025 |
| I0127478 | 0907715791   | TORRES QUIMI GLENDA DEL ROSARIO            | \$ 6.72     | 30/07/2025 |
| I0127490 | 0104435714   | ORTIZ CORONEL DIEGO RUBEN                  | \$ 60.42    | 30/07/2025 |
| I0127496 | 0104351408   | MOLINA BACUILIMA ROSA ESTEFANIA            | \$ 50.42    | 30/07/2025 |
| I0127525 | 0104819222   | PATINO ROMAN EDWIN PATRICIO                | \$ 55.97    | 30/07/2025 |
| I0127549 | 0102671690   | CRUZ LEON BLANCA SORAYDA                   | \$ 23.88    | 30/07/2025 |
| I0127596 | 0102633062   | ARPI CAMBISACA SARA MATILDE                | \$ 21.21    | 30/07/2025 |
| I0127611 | 0105993380   | SALINAS MOGROVEJO JENNY LORENA             | \$ 18.66    | 30/07/2025 |
| I0127657 | 0302325303   | ALVAREZ SIMBAINA RAUL ISRAEL               | 28          | 30/07/2025 |
| I0127662 | 0103402103   | ROBLES ALVARADO JULIA MERCEDES             | \$ 15.67    | 30/07/2025 |
| I0127669 | 0100768944   | GARCIA GARCIA CELSO                        | \$ 11.16    | 30/07/2025 |
| I0127717 | 0102189982   | GORDILLO ZHANAY MARCO RAMIRO               | \$ 29.99    | 30/07/2025 |
| I0127730 | 0102605128   | ARGUDO VELEZ MARIA PAOLA                   | 28          | 30/07/2025 |
| I0127739 | 0105267462   | TENEMEA MERCHAN RUTH NARCISA               | 28          | 30/07/2025 |
| I0127743 | 0105382113   | ZUMBA MATUTE WILSON GEOVANNY               | \$ 19.75    | 30/07/2025 |
| I0127746 | 0103277042   | TIBILLIN GUTAMA MANUEL ELOY                | \$ 6.72     | 30/07/2025 |
| I0127799 | 0150454585   | MARSH DONALD FRANCIS                       | \$ 195.83   | 30/07/2025 |
| I0127800 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN      | \$ 3,556.13 | 30/07/2025 |
| I0127802 | 0602664591   | FALCONI BADILLO MILTON VINICIO             | \$ 190.98   | 30/07/2025 |
| I0127814 | 0103270104   | JARAMILLO JARAMILLO JOSE MARCO             | \$ 237.85   | 30/07/2025 |
| I0127817 | 0103787891   | HERRERA ORELLANA JUAN CARLOS               | \$ 2.24     | 30/07/2025 |
| I0127825 | 0705133015   | ALVAREZ HIDALGO ENRIQUE GEOVANNY           | 28          | 30/07/2025 |
| I0127851 | 0104049150   | GUAMAN QUIZHPI JENNY KARINA                | \$ 9.83     | 30/07/2025 |
| I0127863 | 0704471259   | VERA VERA MIGUEL ANGEL                     | \$ 120.08   | 30/07/2025 |
| I0127866 | 010259425600 | VALENCIA ORELLANA FELIPE                   | \$ 124.94   | 30/07/2025 |
| I0127867 | 0703426486   | CASTILLO OCHOA PATRICIA LORENA             | \$ 2.24     | 30/07/2025 |
| I0127869 | 0106857691   | QUITUIZACA LEON DIEGO PATRICIO             | 28          | 30/07/2025 |
| I0127875 | 0301517256   | PEREZ DUCHIMAZA LUIS ALEJANDRO             | \$ 151.69   | 30/07/2025 |
| I0127880 | 0106497365   | SIGUENCIA PARRA ANA LORENA                 | \$ 7.13     | 30/07/2025 |
| I0127905 | 0103040770   | ORTIZ PEREZ HECTOR MOISES                  | \$ 186.29   | 30/07/2025 |
| I0127910 | 1718386012   | OREJUELA CORONEL SHYRLEY JACQUELINE        | 28          | 30/07/2025 |
| I0127911 | 0920351905   | MOSQUERA ORTEGA JORGE FERNANDO             | \$ 217.18   | 30/07/2025 |
| I0127916 | 1206554147   | CEDENO MACIAS ADRIANA ADELAIDA             | \$ 250.63   | 30/07/2025 |
| I0127918 | 0101957488   | AGUILAR ESPINOZA JOSE PATRICIO             | \$ 1.96     | 30/07/2025 |
| I0127943 | 0103042685   | CHIMBOLEMA GALAN VICTOR ENRIQUE            | 28          | 30/07/2025 |
| I0128003 | 0106568124   | JARAMA PACHO MARIA SUSANA                  | \$ 143.02   | 30/07/2025 |
| I0128045 | 0107249765   | PENARANDA SANCHEZ SILVIA ALEXANDRA         | \$ 55.98    | 30/07/2025 |
| I0128063 | 0106509250   | CHIRIBOGA JARA IVAN FELIPE                 | \$ 183.10   | 30/07/2025 |
| I0128066 | 0103051793   | CASTRO RIOS MARCO ANTONIO                  | \$ 253.30   | 30/07/2025 |
| I0128077 | 1400472187   | HERNANDEZ ZUMBA WILSON GEOVANNY            | \$ 9.70     | 30/07/2025 |
| I0128100 | 0106666365   | BLANDIN PEREZ EVELYN NATALY                | \$ 25.38    | 30/07/2025 |
| I0128117 | 0703836726   | REDROVAN REDROVAN NELLY BALVINA            | \$ 227.54   | 30/07/2025 |
| I0128186 | 0105049084   | ESTRELLA GUAMAN ELSA GIOMAYRA              | \$ 105.82   | 30/07/2025 |
| I0128192 | 0102016623   | GALARZA TORRES JUAN EUGENIO                | \$ 7.11     | 30/07/2025 |
| I0128193 | 019041531700 | AGENCIA DE VIAJES DEL TRAVEL NQ CIA. LTDA. | \$ 3.35     | 30/07/2025 |

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| I0128198 | 0102418126   | RUMIPULLA YUNGA MANUEL GERARDO           | \$ 9.81   | 30/07/2025 |
| I0128206 | 0912774569   | CORONEL SORIA FEDERICO FEDERICO GUILLERM | \$ 203.89 | 30/07/2025 |
| I0128211 | 0104982228   | CRIOLO TUBA CARMEN MARIA                 | 28        | 30/07/2025 |
| I0128216 | 0101326320   | GUAMARRIGRA PACHECO JULIA MARIA          | \$ 3.57   | 30/07/2025 |
| I0128218 | 039101159100 | REINUBE TOURS S.A.                       | \$ 75.32  | 30/07/2025 |
| I0128234 | 0105063176   | BERMEO CARCHI WILSON ANTONIO             | \$ 109.79 | 30/07/2025 |
| I0128259 | 0105841068   | DELGADO MENDIA OLGA VICTORIA             | 28        | 30/07/2025 |
| I0128260 | 0105945950   | GUAPISACA LANDI EDWIN PAUL               | \$ 234.34 | 30/07/2025 |
| I0128262 | 0103523114   | FAREZ SUMBA ALI SANTOS                   | \$ 341.93 | 30/07/2025 |
| I0128265 | 0105662936   | ROJAS RIVERA JENY BERONICA               | \$ 247.10 | 30/07/2025 |
| I0128269 | 0107419442   | JARAMA ZUMBA CHRISTIAN RENE              | \$ 106.83 | 30/07/2025 |
| I0128271 | 0103173084   | SINCHI BUNCAY JOSE LEONIDAS              | \$ 269.99 | 30/07/2025 |
| I0128333 | 0103349775   | AUCAPINA BERMEO PATRICIO SANTIAGO        | 28        | 30/07/2025 |
| I0128334 | 0916042823   | SANTOS MARCHAN XAVIER ENRIQUE            | \$ 40.04  | 30/07/2025 |
| I0128336 | 0104987391   | JARA GUIRACOCOA CENAIDA DORALIZA         | \$ 19.40  | 30/07/2025 |
| I0128357 | 0105606586   | GORDILLO PALACIOS XAVIER MARTIN          | \$ 27.61  | 30/07/2025 |
| I0128369 | 0102998929   | CAPELO VELASQUEZ NINFA ROSA              | \$ 32.77  | 30/07/2025 |
| I0128375 | 0105108062   | RIVAS JARAMILLO CRISTIAN FERNANDO        | \$ 36.57  | 30/07/2025 |
| I0128398 | 0104791900   | PENALOZA BONILLA JUAN DIEGO              | \$ 172.31 | 30/07/2025 |
| I0128405 | 0102211687   | BELTRAN PACURUCU DIANA SOLEDAD           | \$ 62.28  | 30/07/2025 |
| I0128439 | 0105295406   | CABRERA LOJANO ELIZABETH PAOLA           | \$ 28.36  | 30/07/2025 |
| I0128459 | 1713178497   | PAZMINO ALAVA FABRICIO ANTONIO           | 28        | 30/07/2025 |
| I0128464 | 0104148549   | PLAZA MENDEZ JULIA SARBELIA              | \$ 172.80 | 30/07/2025 |
| I0128500 | 0103954665   | ILLARIS AVILES ESTHELA DEL ROCIO         | \$ 16.06  | 30/07/2025 |
| I0128509 | 0104766019   | VERDUGO ENCALADA JUAN CARLOS             | \$ 194.41 | 30/07/2025 |
| I0128515 | 0102583564   | DELGADO CASTILLO KARIN JULISSA           | \$ 52.24  | 30/07/2025 |
| I0128528 | 0918220823   | ESPEJO ESPEJO ANA ISABEL                 | \$ 26.61  | 30/07/2025 |
| I0128532 | 0102782331   | PERALTA BONILLA GRACIELA ELIZABETH       | \$ 0.90   | 30/07/2025 |
| I0128545 | 0104944616   | ALBAN RODRIGUEZ ALVARO SANTIAGO          | \$ 5.35   | 30/07/2025 |
| I0128548 | 0105756100   | GUAMAN TENESACA CARLOS FERNANDO          | \$ 2.99   | 30/07/2025 |
| I0128562 | 1600626210   | PACHAR VIZUETE CARLOS EDUARDO            | \$ 11.60  | 30/07/2025 |
| I0128579 | 1400967780   | MARTINEZ AYORA GABRIELA ALEXANDRA        | \$ 421.21 | 30/07/2025 |
| I0128619 | 0106079544   | CONTRERAS GORDILLO WILSON GUSTAVO        | \$ 49.26  | 30/07/2025 |
| I0128640 | 1714975362   | TORRES CORAL DARIO FERNANDO              | \$ 5.22   | 30/07/2025 |
| I0128661 | 0103277448   | NARVAEZ ALVARADO RUTH ALICIA             | \$ 38.81  | 30/07/2025 |
| I0128679 | 0300570371   | MOLINA ESPINOZA CARMEN ELISA             | \$ 6.50   | 30/07/2025 |
| I0128767 | 515276153    | MATIEV MARIO                             | \$ 61.57  | 30/07/2025 |
| I0128787 | 0102552254   | ASTUDILLO ALVAREZ EDIZON RAMIRO          | \$ 162.43 | 30/07/2025 |
| I0128816 | 0920092632   | CHEME VALENCIA EDWARD JAVIER             | \$ 85.69  | 30/07/2025 |
| I0128820 | 0104912357   | ZHIMNAY PACHECO JESSICA PAOLA            | \$ 15.67  | 30/07/2025 |
| I0128832 | 1709644569   | VALENCIA CUERO RICARDO JUVENCIO          | \$ 141.83 | 30/07/2025 |
| I0128835 | 0924314578   | MORAN MOREJON JESSICA ALEXANDRA          | \$ 22.39  | 30/07/2025 |
| I0128849 | 0704214220   | ZAMORA GONZALEZ LUIS ENRIQUE             | \$ 14.18  | 30/07/2025 |
| I0128906 | 1400212286   | MENDEZ MOROCHO LILIA MARIETA             | \$ 22.51  | 30/07/2025 |
| I0128932 | 0102518651   | FIGUEROA CARABAJA RUTH VICTORIA          | \$ 28.50  | 30/07/2025 |
| I0128941 | 0102787942   | TORAL CALLE GUIDO PATRICIO               | 28        | 30/07/2025 |
| I0128958 | 0702108804   | ALVARRACIN MORALES GLORIA NARCISA        | 28        | 30/07/2025 |
| I0128963 | 0952930386   | SEGURA MONDRAGON FIDENCIO                | \$ 184.37 | 30/07/2025 |
| I0128970 | 1708270119   | MORALES ALCIBIADES RODRIGO               | \$ 79.57  | 30/07/2025 |
| I0128973 | 0103343638   | BUESTAN SINCHI LUIS ELIAS                | \$ 391.20 | 30/07/2025 |
| I0129012 | 0104362454   | OJEDA FUELA MARIA FERNANDA               | \$ 1.53   | 30/07/2025 |
| I0129013 | 0105167902   | QUINDE CHAMBA ILIANA KAROLINA            | \$ 106.56 | 30/07/2025 |
| I0129015 | 5000383512   | LIAGOURIS BLANDIN GEORGE THEODORE        | \$ 67.81  | 30/07/2025 |
| I0129027 | 0103157699   | AREVALO CARDENAS MARIA JOSE              | \$ 168.05 | 30/07/2025 |
| I0129054 | 030049473900 | CAMPOVERDE FLORES JULIO CESAR            | 28        | 30/07/2025 |

|          |              |                                          |           |            |
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| I0129058 | 0915552095   | ESTRADA PILATAXI CRISTINA ISABEL         | \$ 61.57  | 30/07/2025 |
| I0129081 | 0104194832   | HURTADO TOCACHE LIBIA LASTENIA           | \$ 127.70 | 30/07/2025 |
| I0129118 | 0151335759   | MC CREDIE LUCIA                          | \$ 216.44 | 30/07/2025 |
| I0129120 | 0104940911   | SAQUIPAY JUELA EDGAR EFRAIN              | \$ 18.66  | 30/07/2025 |
| I0129156 | 0104304274   | GUALLPA JIMBO ROBINZON MILTON            | \$ 16.31  | 30/07/2025 |
| I0129170 | 0102851243   | SICHQUI MONTANO SEGUNDO MANUEL           | \$ 24.89  | 30/07/2025 |
| I0129180 | 0106835804   | GUAILLAS SUMBA TANIA PAOLA               | \$ 24.89  | 30/07/2025 |
| I0129240 | 0151253077   | FARFAN BURITICA VICTOR GERMAN            | \$ 183.97 | 30/07/2025 |
| I0129264 | 0106528433   | BRITO GUAMAN DIANA CAROLINA              | \$ 163.63 | 30/07/2025 |
| I0129280 | 0105539340   | UCHO DELGADO CARMEN ISABEL               | \$ 6.91   | 30/07/2025 |
| I0129281 | 0704471259   | VERA VERA MIGUEL ANGEL                   | \$ 232.53 | 30/07/2025 |
| I0129301 | 0703020008   | PATINO QUEZADA MANUEL HONORIO            | \$ 101.95 | 30/07/2025 |
| I0129334 | 0104039045   | CABRERA SALAS JHENNY BIBIANA             | \$ 40.87  | 30/07/2025 |
| I0129335 | 0102643202   | INIGUEZ JERVES MARIA FERNANDA            | \$ 173.88 | 30/07/2025 |
| I0129337 | 0102862489   | AVILA VILLA FREDY GIOVANI                | 28        | 30/07/2025 |
| I0129356 | 447253982    | MENDEZ EDGA MARIA                        | \$ 162.61 | 30/07/2025 |
| I0129359 | 0104185020   | GARCIA GUAMAN BLANCA ESTHELA             | \$ 179.39 | 30/07/2025 |
| I0129395 | 0106643364   | QUEZADA MORALES ROSA MARIA               | \$ 2.24   | 30/07/2025 |
| I0129404 | 1900669704   | ASTUDILLO BRITO MARTIN EDUARDO           | 28        | 30/07/2025 |
| I0129449 | 0105026611   | VASQUEZ TAPIA MARIA ELIZABETH            | \$ 13.43  | 30/07/2025 |
| I0129451 | 0102392248   | BRAVO SANCHEZ ROBERTO PATRICIO           | \$ 7.13   | 30/07/2025 |
| I0129459 | 0104222542   | CORDOVA PALOMEQUE CLAUDIO ANTONIO        | \$ 82.08  | 30/07/2025 |
| I0129465 | 0300084225   | ABAD PENA SEGUNDO MANUEL EMILIO          | \$ 407.83 | 30/07/2025 |
| I0129467 | 0103219283   | MINCHALA CAMBISACA GLORIA PIEDAD         | \$ 65.31  | 30/07/2025 |
| I0129482 | 1900491703   | PILATASIG ORDONEZ SONIA MARIBEL          | \$ 5.35   | 30/07/2025 |
| I0129484 | 0103959250   | ZUNIGA PERALTA ADRIANA YAJAIRA           | \$ 8.96   | 30/07/2025 |
| I0129485 | 0102305406   | CHICA AREVALO CLAUDIO XAVIER             | \$ 167.46 | 30/07/2025 |
| I0129541 | 0105328199   | PIZARRO LITUMA DARWIN XAVIER             | \$ 170.26 | 30/07/2025 |
| I0129600 | 0302297593   | CALLE URGILEZ JANETH ELIANA              | \$ 45.83  | 30/07/2025 |
| I0129603 | 0103305207   | PALOMEQUE MOLINA KARINA ANGELICA         | 28        | 30/07/2025 |
| I0129605 | 019040990200 | FORMACION ASESORIA PROYECTOS E INVESTIGA | \$ 38.30  | 30/07/2025 |
| I0129615 | 0102229051   | ANDINO CORRAL JUAN CARLOS                | \$ 80.99  | 30/07/2025 |
| I0129665 | 0103407037   | CALLE CALLE BENITO MICHAEL               | \$ 58.65  | 30/07/2025 |
| I0129707 | 0104786470   | LERAux QUIZHPI JENNY ALEXANDRA           | \$ 151.68 | 30/07/2025 |
| I0129720 | 0104989272   | MOROCHO CRIOLLO DIEGO PAUL               | \$ 6.87   | 30/07/2025 |
| I0129726 | 0104350038   | PINA PANI DIEGO PATRICIO                 | \$ 41.05  | 30/07/2025 |
| I0129741 | 0105366082   | GODOY CRESPO DANIELA ESTEFANIA           | \$ 35.82  | 30/07/2025 |
| I0129747 | 0703626705   | PERALTA ERAS JOSE ALFONSO                | \$ 209.49 | 30/07/2025 |
| I0129751 | 0104382668   | AMOROSO CABRERA MARIO FERNANDO           | \$ 104.03 | 30/07/2025 |
| I0129764 | 0102821667   | GANAY TACURI RAFAEL HERIBERTO            | \$ 278.59 | 30/07/2025 |
| I0129770 | 0102131695   | CRESPO GARCIA BLANCA LEONOR              | \$ 10.30  | 30/07/2025 |
| I0129788 | 0104011358   | CARDENAS SALAMEA TANIA MARCELA           | 28        | 30/07/2025 |
| I0129795 | 0107230641   | QUIMBIULCO DELEG JHON DANILO             | \$ 148.48 | 30/07/2025 |
| I0129800 | 0102105962   | MEDINA ORTIZ GRACIELA                    | \$ 60.67  | 30/07/2025 |
| I0129809 | 0102570629   | CUESTA OCHOA LUIS GERMAN                 | \$ 26.77  | 30/07/2025 |
| I0129826 | 0104274089   | LUCERO LUCERO DORA MARLENE               | \$ 4.48   | 30/07/2025 |
| I0129850 | 1801344290   | GRANJA ESPINOSA TYRONE ALBERTO           | \$ 62.56  | 30/07/2025 |
| I0129883 | 0703628578   | FAJARDO FAJARDO ZULAY ESMERALDA          | 6         | 30/07/2025 |
| I0129888 | 0105200893   | AMAYA IZQUIERDO JORGE SEBASTIAN          | \$ 27.50  | 30/07/2025 |
| I0129890 | 0104822481   | ZHINDON ZUMBA LUIS FERNANDO              | \$ 63.52  | 30/07/2025 |
| I0129903 | 0103340410   | VILLACIS VILLACIS MARIA ENCARNACION      | \$ 160.70 | 30/07/2025 |
| I0129926 | 0106788011   | PANEGA ORTIZ ERIKA LORENA                | \$ 128.31 | 30/07/2025 |
| I0129932 | 1003628250   | ARCOS VILA JOSE GABRIEL                  | \$ 59.79  | 30/07/2025 |
| I0129935 | 1725448706   | ENCALADA PACHECO SHANETTE LISETTE        | \$ 136.89 | 30/07/2025 |
| I0129941 | 0105357388   | CARDENAS RIOS CINTHYA ELIZABETH          | \$ 11.16  | 30/07/2025 |

|          |              |                                        |           |            |
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| I0129997 | 0105387328   | REYES REYES ANGELICA MARIA             | \$ 24.10  | 30/07/2025 |
| I0130003 | 0300927787   | ABAD DELGADO FELIPE SAUL               | \$ 49.08  | 30/07/2025 |
| I0130004 | 0106480163   | BLANDIN QUITUISACA JENNY PATRICIA      | \$ 289.25 | 30/07/2025 |
| I0130093 | 0105779128   | FARFAN LEON CARLOS PATRICIO            | \$ 250.67 | 30/07/2025 |
| I0130097 | 0102835956   | ESPINOZA GOMEZ MARIA ESTHER            | \$ 16.46  | 30/07/2025 |
| I0130125 | 0105062749   | CARCHI QUEZADA ALEXANDRA RAQUEL        | \$ 158.83 | 30/07/2025 |
| I0130133 | 0103691846   | VILLA ORTEGA CARMEN DEL ROSIO          | \$ 0.90   | 30/07/2025 |
| I0130156 | 0103730933   | VASQUEZ PADILLA KARINA ALEXANDRA       | \$ 130.45 | 30/07/2025 |
| I0130166 | 0104334263   | PANI VANEGAS NANCY RUTH                | \$ 4.29   | 30/07/2025 |
| I0130202 | 0103833844   | MARTINEZ ALBARRACIN ANDREA JOHANNA     | \$ 438.55 | 30/07/2025 |
| I0130209 | 179254239100 | HOLISTIC GROUP                         | \$ 306.14 | 30/07/2025 |
| I0130214 | 0703079137   | INAGUAZO NAGUA PAUL ENRIQUE            | \$ 24.63  | 30/07/2025 |
| I0130220 | 0105173496   | CHUNIR PANAMA OLGA LUCIA               | \$ 25.75  | 30/07/2025 |
| I0130227 | 0102632593   | JIMENEZ MATUTE EMERITA ORFELINA        | \$ 121.20 | 30/07/2025 |
| I0130239 | 0104869029   | ZHAGUI JARAMA RICARDO DARIO            | \$ 15.67  | 30/07/2025 |
| I0130252 | 0107402349   | LOJA BURUHAN IVAN RONALDO              | \$ 209.73 | 30/07/2025 |
| I0130261 | 0102642386   | CORDERO CORDERO MARCIA XIMENA          | \$ 74.27  | 30/07/2025 |
| I0130277 | 0301576476   | YUXI YUXI KARIN JESIE                  | \$ 12.69  | 30/07/2025 |
| I0130280 | 0106726706   | PACURUCU LLIVICHUZHCA WILLIAM FERNANDO | \$ 41.79  | 30/07/2025 |
| I0130291 | 0104288790   | ORELLANA LOJANO JOSE LUIS              | \$ 506.62 | 30/07/2025 |
| I0130347 | 1704457157   | SALAMEA CALLE BENJAMIN OCTAVIO         | \$ 5.22   | 30/07/2025 |
| I0130386 | 0106723414   | ORDONEZ SANCHEZ XIMENA ALEXANDRA       | \$ 169.91 | 30/07/2025 |
| I0130388 | 0151307790   | PORTELA MONTERO ODDIS ALAIN            | \$ 6.52   | 30/07/2025 |
| I0130396 | 0102853983   | CASTILLO CAJAS MARIA AUGUSTA           | 28        | 30/07/2025 |
| I0130401 | 1714053590   | QUEZADA ULLAURI ROSA LILIANA           | \$ 47.02  | 30/07/2025 |
| I0130431 | 0107259145   | CAMPOS HERNANDEZ CHRIS ANGELIS         | \$ 238.55 | 30/07/2025 |
| I0130474 | 0103972493   | ARROYO CRESPO JOSE DAVID               | \$ 22.39  | 30/07/2025 |
| I0130476 | 019035771600 | GUSNOBAL CIA.LTDA.                     | \$ 32.09  | 30/07/2025 |
| I0130489 | 0102489374   | VELEZ RIVAS NELSON FERNANDO            | \$ 85.47  | 30/07/2025 |
| I0130500 | 0921639126   | LEON CORONEL DARWIN JAVIER             | \$ 137.42 | 30/07/2025 |
| I0130546 | 0104614318   | CORDOVA MOROCHO FLORENCIA INES         | \$ 4.47   | 30/07/2025 |
| I0130547 | 0107134553   | ROSALES CANO ROGELIO FRANCISCO         | \$ 79.26  | 30/07/2025 |
| I0130559 | 0301746244   | CALLE NARVAEZ JOSE TOMAS               | 58        | 30/07/2025 |
| I0130563 | 1709817488   | MALDONADO PUMA HILDA ANGELITA          | \$ 158.95 | 30/07/2025 |
| I0130576 | 0106816010   | ERAS INGA DIANA MARIA                  | \$ 124.91 | 30/07/2025 |
| I0130606 | 0106002637   | TORAL JIMENEZ DANIEL AURELIO           | 28        | 30/07/2025 |
| I0130633 | 0102530185   | PELAEZ CAZHO MARIA DEL CARMEN          | \$ 207.39 | 30/07/2025 |
| I0130641 | 0300210580   | QUEZADA GRANDA ZULAY ANGELINA          | \$ 15.16  | 30/07/2025 |
| I0130647 | 0101825057   | LOZADO JOSE                            | \$ 182.48 | 30/07/2025 |
| I0130654 | 0100770254   | ESPINOZA ASTUDILLO AIDA BEATRIZ        | \$ 213.36 | 30/07/2025 |
| I0130661 | 0106071293   | OCHOA VALDEZ FRANCISCO XAVIER          | \$ 59.79  | 30/07/2025 |
| I0130747 | 110377056400 | JARAMILLO MACAS JAIME ALEJANDRO        | 28        | 30/07/2025 |
| I0130778 | 0103135844   | QUILLE MOROCHO RUTH PATRICIA           | \$ 2.68   | 30/07/2025 |
| I0130797 | 0102810389   | GALLEGOS MENDIETA LUIS FERNANDO        | \$ 16.31  | 30/07/2025 |
| I0130802 | 0104002316   | QUIROGA QUIROGA LUZ AZUCENA            | \$ 26.73  | 30/07/2025 |
| I0130820 | 0105329544   | BUENO ENRIQUEZ MARTHA ALEXANDRA        | \$ 138.40 | 30/07/2025 |
| I0130821 | 1104240898   | CONTRERAS FIGUEROA SONIA ELIZABETH     | \$ 69.97  | 30/07/2025 |
| I0130828 | 0101454098   | GARCIA IGLESIAS LUIS ANTONIO           | \$ 17.41  | 30/07/2025 |
| I0130851 | 1105863276   | JAURA BURI EDILBERTO WILFRIDO          | 130       | 30/07/2025 |
| I0130864 | 0101989069   | PEREZ VERA NUBE VICTORIA               | \$ 26.61  | 30/07/2025 |
| I0130874 | 0102671757   | ORDONEZ PINACELA ROSA ELVIRA           | \$ 7.46   | 30/07/2025 |
| I0130883 | 0102264306   | SANMARTIN SALINAS PABLO RENE           | \$ 69.26  | 30/07/2025 |
| I0130893 | 1100037199   | VALLE TENE MANUEL SERAFIN              | \$ 19.31  | 30/07/2025 |
| I0130900 | 0106541832   | YUNGA MOROCHO ERIKA PAOLA              | \$ 12.49  | 30/07/2025 |
| I0130948 | 019037247200 | TEMPLAVID S.A.                         | \$ 4.48   | 30/07/2025 |



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| I0130967 | 0104083779 | CABRERA SINCHI LUCIA MARIBEL            | \$ 125.82 | 30/07/2025 |
| I0130979 | 0301860508 | CONTRERAS SACOTO MARIA EUGENIA          | 28        | 30/07/2025 |
| I0130990 | 0102614880 | PULLA QUITO TERESA DE JESUS             | \$ 45.52  | 30/07/2025 |
| I0131021 | 0102192044 | ALDAS WILSON IVAN                       | \$ 9.81   | 30/07/2025 |
| I0131035 | 0105294953 | MOROCHO MOROCHO BETZABE MAGALI          | \$ 5.24   | 30/07/2025 |
| I0131052 | 0102968237 | CUENCA ZAMBRANO LEIDIS BEATRIZ          | \$ 5.22   | 30/07/2025 |
| I0131066 | 0302560305 | CHIMBO CHIMBO JOHN VLADIMIR             | \$ 199.18 | 30/07/2025 |
| I0131074 | 0104702600 | BERMEO ASTUDILLO FERNANDO MAURICIO      | \$ 11.94  | 30/07/2025 |
| I0131090 | 0103224135 | TORRES CISNEROS FANNY CECILIA           | \$ 156.68 | 30/07/2025 |
| I0131098 | 8170430378 | GARZON SAAVEDRA DANIEL ALEJANDRO        | \$ 11.20  | 30/07/2025 |
| I0131119 | 0102602679 | BARBECHO ALVAREZ FLOR MARIA             | \$ 259.73 | 30/07/2025 |
| I0131130 | 0101794253 | CHAPA COLLAGUAZO JOSE VICENTE           | \$ 149.59 | 30/07/2025 |
| I0131132 | 0104706643 | SOLANO CARDENAS MAGNA AELIN             | \$ 265.38 | 30/07/2025 |
| I0131134 | 0102820099 | CHUNCHI MORA JORGE ENRIQUE              | 28        | 30/07/2025 |
| I0131138 | 0702985888 | CAMPOVERDE TORRES MARIANA DEL ROCIO     | \$ 31.89  | 30/07/2025 |
| I0131147 | 0101303329 | TOLA MENDOZA JAIME MARCELO              | \$ 37.53  | 30/07/2025 |
| I0131167 | 0302679386 | CARDENAS CABRERA CESAR EZEQUIEL         | \$ 88.08  | 30/07/2025 |
| I0131210 | 0104022942 | MOREIRA MONSERRATE AURA GABRIELA        | \$ 56.65  | 30/07/2025 |
| I0131233 | 1309081691 | CARRASCAL HERNANDEZ ADRIANA RAQUEL      | \$ 8.43   | 30/07/2025 |
| I0131251 | 0302945233 | CALLE RODRIGUEZ FRANKLIN MARCELO        | 28        | 30/07/2025 |
| I0131256 | 0602925117 | CAIZA CASTILLO MAURICIO FABIAN          | \$ 231.32 | 30/07/2025 |
| I0131291 | 0104500251 | PILLCO SANCHEZ JAIME FERNANDO           | \$ 31.35  | 30/07/2025 |
| I0131307 | 1150123733 | AMAY SARANGO RONNOLD BLADIMIR           | \$ 50.75  | 30/07/2025 |
| I0131308 | 0102449337 | SARMIENTO QUINCHE MIRIAM CECILIA        | \$ 13.43  | 30/07/2025 |
| I0131309 | 0101237345 | CHACON ARIAS RAUL ENRIQUE               | \$ 22.39  | 30/07/2025 |
| I0131341 | 0104079611 | GUACHIZACA ZAQUINAULA ZORAIDA ALEXANDRA | \$ 48.06  | 30/07/2025 |
| I0131346 | 1200055356 | VERA QUIIJE CORSINA                     | \$ 23.88  | 30/07/2025 |
| I0131352 | 1726154717 | CARCHIPULLA PUCHA JENNY MARINA          | \$ 19.75  | 30/07/2025 |
| I0131366 | 0103623773 | CONTRERAS MINCHALA SILVANA PATRICIA     | 77        | 30/07/2025 |
| I0131377 | 0101482081 | QUITO CHASI MARIA INES                  | \$ 76.60  | 30/07/2025 |
| I0131390 | 0100974674 | ORELLANA PATINO JORGE WASHINGTON        | \$ 22.39  | 30/07/2025 |
| I0131414 | 0104859806 | ARBITO BERMEO LUIS EDUARDO              | \$ 159.40 | 30/07/2025 |
| I0131424 | 0104864079 | URGILES TENEMPAGUAY PAOLA FERNANDA      | \$ 340.17 | 30/07/2025 |
| I0131448 | 0101055101 | PAUCAR VINANSACA MARIA ETELVINA         | \$ 45.50  | 30/07/2025 |
| I0131496 | 0105441000 | VILLA TACURI NATALIA ROSALIA            | \$ 64.37  | 30/07/2025 |
| I0131540 | 0703655118 | QUITUIZACA UYAGUARI MIGUEL ANGEL        | \$ 2.99   | 30/07/2025 |
| I0131541 | 0101019131 | AUCAPINA PUMA AMERICA ALICIA            | \$ 0.75   | 30/07/2025 |
| I0131565 | 0107020364 | MINGA MOROCHO IVAN PATRICIO             | \$ 225.47 | 30/07/2025 |
| I0131567 | 0704074053 | DURAN CHIMBO LUCY ISABEL                | \$ 12.88  | 30/07/2025 |
| I0131568 | 0100158393 | MORA ARGUELLO WALTER ALEJANDRINO        | \$ 4.41   | 30/07/2025 |
| I0131571 | 0101417558 | ANDRADE MONTERO CARLOS AGUSTIN          | \$ 3.67   | 30/07/2025 |
| I0131573 | 0106480981 | MUNOZ CRIOLLO ERIKA CRISTINA            | \$ 58.37  | 30/07/2025 |
| I0131576 | 0102156247 | CARRASCO AGUILAR MANUEL EUGENIO         | \$ 45.51  | 30/07/2025 |
| I0131615 | 0104561923 | LOJANO JARA NANCY LORENA                | \$ 14.18  | 30/07/2025 |
| I0131622 | 0105440341 | PINTADO SARMIENTO PEDRO FERNANDO        | \$ 20.81  | 30/07/2025 |
| I0131629 | 0104209911 | PENALOZA PILLCO ALEX FERNANDO           | \$ 15.67  | 30/07/2025 |
| I0131643 | 0103097291 | LOZANO BENAVIDES VICENTE ADOLFO         | \$ 7.46   | 30/07/2025 |
| I0131650 | 0107111346 | MENDOZA CASTRO JONNATHAN FABRICIO       | \$ 4.48   | 30/07/2025 |
| I0131653 | 0107049652 | DELGADO GUARTAN JHONATAN RONALDO        | \$ 40.33  | 30/07/2025 |
| I0131661 | 0105368807 | PILLAJO CRIOLLO LILIANA ELIZABETH       | \$ 15.50  | 30/07/2025 |
| I0131672 | 0104146931 | CHUQUIGUANGA MENDEZ NANCY YOLANDA       | \$ 300.49 | 30/07/2025 |
| I0131682 | 0103896619 | AGUDO PINA SONIA MAGDALENA              | \$ 56.40  | 30/07/2025 |
| I0131690 | 0103293825 | SANCHEZ SAGBAY FELIX FRANCISCO          | \$ 6.90   | 30/07/2025 |
| I0131710 | 0301671434 | PARRA GUAMAN EDGAR RENE                 | \$ 24.09  | 30/07/2025 |
| I0131712 | 0105022073 | ORTIZ FERNANDEZ LIGIA ELENA             | \$ 44.45  | 30/07/2025 |

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| I0131718 | 0702512864   | GUAMBANA JARAMA MANUEL CRUZ            | \$ 35.80  | 30/07/2025 |
| I0131736 | 0100304633   | MORA GUAMAN CARLOS HECTOR              | \$ 47.02  | 30/07/2025 |
| I0131744 | 0104390083   | JARA LLANES DIANA CAROLINA             | \$ 70.53  | 30/07/2025 |
| I0131749 | 1400186217   | PLAZA SAMANIEGO LILIA AMPARO           | \$ 28.55  | 30/07/2025 |
| I0131784 | 0105617757   | QUINDE CRIOLLO EDGAR GEOVANNY          | 28        | 30/07/2025 |
| I0131790 | 0101727675   | BRAVO AVILA LIGIA GENOVEVA             | \$ 166.52 | 30/07/2025 |
| I0131800 | 1900452028   | RAMON SANMARTIN WILSON LISARDO         | \$ 169.93 | 30/07/2025 |
| I0131803 | 0103145942   | PINEDA UZHCA LUIS ALBERTO              | \$ 5.35   | 30/07/2025 |
| I0131813 | 0301395448   | TORRES HEREDIA PAULINA ALEJANDRINA     | 107       | 30/07/2025 |
| I0131821 | 0105052922   | VALLADAREZ BRAVO ANGELITA DEL CARMEN   | \$ 49.81  | 30/07/2025 |
| I0131822 | 0104502596   | GARCIA GOMEZ ADRIAN ELISEO             | \$ 67.57  | 30/07/2025 |
| I0131830 | 0105530356   | QUIZHPI PIZARRO JOSELINE MARITZA       | \$ 156.50 | 30/07/2025 |
| I0131839 | 5769656      | TORO REQUEJO MIRIAM                    | \$ 257.40 | 30/07/2025 |
| I0131843 | 0302261995   | LOJA CAGUANA JOSE JACINTO              | \$ 1.49   | 30/07/2025 |
| I0131852 | 0100378496   | NARVAEZ QUICHIMBO LAUTARO GERMAN       | \$ 2.58   | 30/07/2025 |
| I0131954 | 0100694199   | PEREZ BERMEO JORGE LUIS                | \$ 17.91  | 30/07/2025 |
| I0131961 | 0101699221   | GUAMAN GUAMAN JUANA LASTENIA           | \$ 230.13 | 30/07/2025 |
| I0131988 | 0101896629   | GARZON ORDONEZ NUBIA MERCY             | \$ 52.42  | 30/07/2025 |
| I0132000 | 0105299085   | VERA REYES MERY ALEXANDRA              | \$ 6.72   | 30/07/2025 |
| I0132003 | 0103231411   | VELEPUCHA RODRIGUEZ EUDOSIA CORINA     | \$ 77.26  | 30/07/2025 |
| I0132006 | 0302673884   | PADILLA MOROCHO CARLOS ALFREDO         | \$ 22.39  | 30/07/2025 |
| I0132027 | 0107385486   | PAUCAR JIMENEZ GABRIEL FERNANDO        | \$ 265.60 | 30/07/2025 |
| I0132028 | 0106772601   | BACULIMA VILLAZHINAY JOSELINE ABIGAIL  | \$ 16.42  | 30/07/2025 |
| I0132050 | 0701792855   | BACULIMA BUESTAN RUTH CECIBEL          | \$ 1.30   | 30/07/2025 |
| I0132052 | 0102592102   | DUTAN LOJA JAIME HUMBERTO              | \$ 37.32  | 30/07/2025 |
| I0132055 | 1104459811   | CALDERON SILVA VICTOR JAIR             | \$ 45.47  | 30/07/2025 |
| I0132076 | 0103311965   | CANDO SUQUINAGUA JAIME ENRIQUE         | \$ 26.58  | 30/07/2025 |
| I0132112 | 0302136163   | GUAMAN TACURI MARIA PASCUALA           | \$ 57.51  | 30/07/2025 |
| I0132123 | 0105978993   | YUNGA GALLEGO MIRIAM ADRIANA           | 28        | 30/07/2025 |
| I0132125 | 0103806840   | REYES MERCHAN WILSON GONZALO           | \$ 30.93  | 30/07/2025 |
| I0132143 | 019041683600 | MANUFACTURERA JACK LINTZ BEELICOM C.A. | \$ 90.91  | 30/07/2025 |
| I0132146 | 1401172596   | PAUTA PLACENCIA MARIA JOSE             | \$ 46.29  | 30/07/2025 |
| I0132148 | 0105708135   | DOMINGUEZ PLAZA LUIS GONZALO           | \$ 80.57  | 30/07/2025 |
| I0132158 | 0102619145   | MARTINEZ CHASI BERTHA MARLENE          | \$ 27.50  | 30/07/2025 |
| I0132164 | 0105353296   | IZQUIERDO PENALOZA ERICK SANTIAGO      | \$ 216.46 | 30/07/2025 |
| I0132184 | AP046010     | DELGADO RUBIO IVAN ALEXANDER           | \$ 76.74  | 30/07/2025 |
| I0132249 | 0103577409   | MERCHAN DURAN ALBA JACKELINE           | \$ 37.32  | 30/07/2025 |
| I0132254 | 0104613252   | PERGUACHI REINOSO JUAN PABLO           | \$ 224.85 | 30/07/2025 |
| I0132322 | 0301599627   | NIETO FERNANDEZ MAXIMO LEON            | \$ 4.46   | 30/07/2025 |
| I0132345 | 0702898735   | COLLAGUAZO VARGAS GLADIS ESPERANZA     | \$ 12.75  | 30/07/2025 |
| I0132355 | 0101016731   | AYALA AREVALO BLANCA AIDITA            | \$ 30.21  | 30/07/2025 |
| I0132396 | 0104771605   | CHAVEZ SEGARRA GLORIA SABINA           | \$ 57.10  | 30/07/2025 |
| I0132412 | 0105951487   | FALCON CALLE LUIS FERNANDO             | \$ 2.68   | 30/07/2025 |
| I0132417 | 0104255997   | FAREZ SUQUILANDA MARIA ESPERANZA       | \$ 11.16  | 30/07/2025 |
| I0132418 | 0104300801   | CRIOLLO CHIRIBOGA SONIA FANNY          | 28        | 30/07/2025 |
| I0132471 | 0705246452   | CAMPOVERDE VIVANCO SILVIA LILIANA      | \$ 149.36 | 30/07/2025 |
| I0132495 | 0101731305   | CRIOLLO ILLESCAS CARMEN LUCRECIA       | \$ 21.64  | 30/07/2025 |
| I0132547 | 0103346144   | CORDOVA INIGUEZ SANDRA                 | \$ 27.19  | 30/07/2025 |
| I0132553 | 0704272558   | ESPINOZA ESPINOZA DIANA ELIZABETH      | \$ 292.48 | 30/07/2025 |
| I0132563 | 0106123219   | JIMBO JUMA VALERIA ALEXANDRA           | \$ 199.71 | 30/07/2025 |
| I0132595 | 0101588820   | CAJAMARCA QUINTUNA MIGUEL ANGEL        | \$ 57.41  | 30/07/2025 |
| I0132620 | 010573079000 | ILLESCAS SANMARTIN ISABEL ANTHONELLA   | \$ 173.57 | 30/07/2025 |
| I0132635 | 0103872248   | ZHUIN PINA GLORIA LEONOR               | \$ 243.74 | 30/07/2025 |
| I0132647 | 0907594758   | PALACIOS VALLEJO JOSE RAMON            | \$ 101.62 | 30/07/2025 |
| I0132664 | 0102802824   | MALLA LEON SANDRA ROCIO                | \$ 50.75  | 30/07/2025 |

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| I0132678 | 0103210183   | MATUTE YUNGA MARIA ROSARIO            | \$ 8.95   | 30/07/2025 |
| I0132679 | 010210378500 | SEGARRA TORAL JOSE SANTIAGO           | \$ 192.13 | 30/07/2025 |
| I0132682 | 1104067051   | SHININ RUEDA RICHARD FABIAN           | \$ 2.68   | 30/07/2025 |
| I0132686 | 0104798137   | MEJIA CHUCHUCA PATRICIA ALEXANDRA     | 28        | 30/07/2025 |
| I0132695 | 0105507859   | VERDUGO VIVAR JUAN SEBASTIAN          | \$ 132.38 | 30/07/2025 |
| I0132708 | 1102968896   | ROSILLO CHAMBA JOSE SANTIAGO VENANCIO | \$ 158.75 | 30/07/2025 |
| I0132713 | 0105936454   | CASTRO BRITO DANNY MARTIN             | \$ 2.58   | 30/07/2025 |
| I0132725 | 0103599254   | MOROCHO CARCHI RAMON MANUEL           | \$ 20.75  | 30/07/2025 |
| I0132729 | GB766923     | JESSOP FRANK LESLIE                   | \$ 194.41 | 30/07/2025 |
| I0132762 | 093494096    | TORTOSA DANIEL ALEJANDRO              | \$ 115.96 | 30/07/2025 |
| I0132782 | 0151346152   | SAN JUAN GONZALEZ BEATRIZ             | \$ 27.50  | 30/07/2025 |
| I0132821 | 0105915342   | GUAMAN RIERA NORMA CARMEN             | \$ 78.96  | 30/07/2025 |
| I0132846 | 0105288997   | LUCERO ALBARRACIN FREDDY SANTIAGO     | \$ 62.50  | 30/07/2025 |
| I0132883 | 0105185391   | PAGUAY BARRERA PABLO ADAN             | \$ 50.75  | 30/07/2025 |
| I0132896 | 0702161472   | GUZMAN APOLO MARIA ELENA              | \$ 7.46   | 30/07/2025 |
| I0132897 | 0302125877   | LEON LOZADA GLADYS EULALIA            | \$ 38.81  | 30/07/2025 |
| I0132903 | 0302016290   | VILLA FAJARDO JUAN CARLOS             | \$ 251.42 | 30/07/2025 |
| I0132906 | 0105732408   | HUANGA CEDILLO WILMER GUILLERMO       | \$ 1.49   | 30/07/2025 |
| I0132919 | 0105381420   | DOMINGUEZ ALBARRACIN MARIA JOSE       | \$ 27.61  | 30/07/2025 |
| I0132925 | 0105464440   | MENDOZA CASTRO HERMEL FLORENCIO       | \$ 153.48 | 30/07/2025 |
| I0132927 | 0105507131   | BERMEO BERMEO ROSA SARBELIA           | \$ 130.76 | 30/07/2025 |
| I0132928 | 0105926232   | ZHISPON BUENO ANGEL JOVANNY           | \$ 60.67  | 30/07/2025 |
| I0132936 | 0106983729   | CABRERA ILLESCAS MARIA XIMENA         | \$ 336.29 | 30/07/2025 |
| I0132955 | 0103107900   | TENECELA MERCHAN MAURO PATRICIO       | \$ 14.28  | 30/07/2025 |
| I0133009 | 2100725635   | FLOREANO GUAMAN JENNY ELIZABETH       | \$ 46.62  | 30/07/2025 |
| I0133028 | 0102559846   | PESANTEZ GUZMAN RUTH ELENA            | \$ 66.02  | 30/07/2025 |
| I0133044 | 0106438898   | CAMPOVERDE CHICAIZA JENNY CARMEN      | \$ 273.30 | 30/07/2025 |
| I0133059 | 0105286249   | MUNOZ TORRES MARIA AUGUSTA            | \$ 308.03 | 30/07/2025 |
| I0133067 | 0105619365   | LEON VASQUEZ CARLOS JOSE              | \$ 5.22   | 30/07/2025 |
| I0133068 | 0102347697   | MEJIA ZAMORA GLADYS MARITSA           | \$ 92.83  | 30/07/2025 |
| I0133082 | 0105904502   | YUQUILIMA LOYOLA FERNANDO ANDRES      | \$ 233.72 | 30/07/2025 |
| I0133093 | 0101943330   | CARCHI PUCHA ZOILA AURORA             | \$ 10.57  | 30/07/2025 |
| I0133099 | 0104118856   | MOROCHO MOROCHO GLORIA ALICIA         | \$ 12.49  | 30/07/2025 |
| I0133140 | 0104196811   | SANTOS TOCTO ANA PATRICIA             | \$ 57.99  | 30/07/2025 |
| I0133153 | 0103594933   | SIIVICHAY SIIVICHAY NESTOR REINALDO   | \$ 26.86  | 30/07/2025 |
| I0133162 | 0107047730   | ZHAGUI MERCHAN JESSICA CAROLINA       | \$ 3.07   | 30/07/2025 |
| I0133180 | 0101125961   | ULLOA ANDRADE MAGDAELENA              | \$ 181.36 | 30/07/2025 |
| I0133211 | 0913325064   | PERALTA MARCILLO ANA MARIA            | \$ 294.19 | 30/07/2025 |
| I0133223 | 0103621736   | CALLE ANDRADE MARIA BELEN             | \$ 254.44 | 30/07/2025 |
| I0133233 | 0103966412   | CAMPOVERDE BELTRAN DEISY TATIANA      | \$ 5.35   | 30/07/2025 |
| I0133238 | 0151494945   | HOOK WALTER EUGENE                    | \$ 134.06 | 30/07/2025 |
| I0133240 | 0103324067   | ACOSTA RODAS MARIA GABRIELA           | \$ 140.66 | 30/07/2025 |
| I0133246 | 0105247027   | AREVALO CHABLAY ANDREA PRISCILA       | \$ 7.46   | 30/07/2025 |
| I0133255 | 0102851870   | GARCIA TIGRE RUTH CECILIA             | \$ 6.72   | 30/07/2025 |
| I0133265 | 0302406640   | LUDISACA CHACON DOLORES EUGENIA       | 28        | 30/07/2025 |
| I0133274 | 1205243072   | TORRES VERA BLANCA JOSEFINA           | \$ 1.49   | 30/07/2025 |
| I0133279 | 0106342330   | MOROCHO ARIAS KARLA VIVIANA           | \$ 8.96   | 30/07/2025 |
| I0133299 | 0102488350   | ALEMAN CALDERON OSCAR FELIPE          | \$ 21.41  | 30/07/2025 |
| I0133303 | 0706654043   | ENCALADA SUMBA CARLOS LUIS            | \$ 291.66 | 30/07/2025 |
| I0133369 | 0103550257   | SANCHEZ PACHECO CARLOS JOAQUIN        | \$ 50.75  | 30/07/2025 |
| I0133378 | 0106045743   | AUCAY MAXI TANIA ALEXANDRA            | \$ 136.83 | 30/07/2025 |
| I0133380 | 0103625968   | CORDERO CUESTA ANA BELEN              | \$ 38.73  | 30/07/2025 |
| I0133385 | 0104731591   | VAZQUEZ MATUTE PATRICIO JAVIER        | \$ 19.75  | 30/07/2025 |
| I0133397 | 0106480718   | MONTANO VUNCAY JUAN CARLOS            | \$ 21.67  | 30/07/2025 |
| I0133411 | 0103765509   | RAMON GUAMAN SOFIA LICENIA            | \$ 193.21 | 30/07/2025 |

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| I0133450 | 0103997490   | YANQUI LLIVISACA ZOILA MARGARITA       | \$ 151.46 | 30/07/2025 |
| I0133457 | 0105522593   | CAMPOVERDE URDIALEZ ANDREA GRACIELA    | \$ 204.56 | 30/07/2025 |
| I0133461 | 0104517206   | TOMIN FERNANDEZ ERIKA CATALINA         | \$ 210.38 | 30/07/2025 |
| I0133478 | 0106043284   | MOROCHO MOROCHO RUTH ISABEL            | \$ 107.28 | 30/07/2025 |
| I0133479 | 0105432330   | ULLOA CASTRO NELLY SHAKIRA             | \$ 13.43  | 30/07/2025 |
| I0133499 | 0702831900   | TENORIO MARTINEZ MARCO VINICIO         | \$ 49.26  | 30/07/2025 |
| I0133511 | 0106460546   | PAUTA IDROVO ERIKA PAOLA               | \$ 21.41  | 30/07/2025 |
| I0133523 | 0103351474   | PARRA HERAS GIL RODRIGO                | \$ 25.17  | 30/07/2025 |
| I0133527 | 0105364467   | MOROCHO CHICA GUSTAVO ADOLFO           | \$ 53.83  | 30/07/2025 |
| I0133537 | 0104638432   | MALDONADO MACHUCA FAUSTO ADRIAN        | \$ 15.67  | 30/07/2025 |
| I0133547 | 1201625421   | SASIG SEGOVIA MARIANA                  | \$ 3.73   | 30/07/2025 |
| I0133655 | 0102662582   | ARIAS BAUTISTA MARIA CRISTINA          | \$ 132.29 | 30/07/2025 |
| I0133680 | 0105186647   | MAURAD MAURAD DIGNA CECILIA            | \$ 59.71  | 30/07/2025 |
| I0133713 | 0103362372   | YUQUILIMA JIMBO JOSE ROBERTO           | 50        | 30/07/2025 |
| I0133715 | 0106811425   | CRIOLLO PILLCO SANDRA GABRIELA         | \$ 7.46   | 30/07/2025 |
| I0133753 | 0106028475   | ARIAS ORTIZ MARIA CARLOTA              | \$ 2.68   | 30/07/2025 |
| I0133778 | 0401287206   | JARAMILLO MALDONADO JUAN DAVID         | \$ 189.66 | 30/07/2025 |
| I0133786 | 0300766169   | BARAHONA SOLIZ RENE EMILIO             | \$ 2.47   | 30/07/2025 |
| I0133816 | 0106588833   | CORONEL ARGUDO JUAN DIEGO              | \$ 2.24   | 30/07/2025 |
| I0133819 | 0105282479   | CARANGUI SALDANA JOHANA ALEXANDRA      | \$ 49.38  | 30/07/2025 |
| I0133824 | 0904297256   | YUQUILIMA CHACA ELOY ALFONSO           | \$ 10.74  | 30/07/2025 |
| I0133829 | 0302213889   | ABRIL MALDONADO CRISTINA ELIZABETH     | \$ 17.71  | 30/07/2025 |
| I0133838 | 0102224045   | OCHOA MORA WENDY GEOVANNA              | \$ 18.74  | 30/07/2025 |
| I0133867 | 0103682431   | ZAMBRANO SEGARRA LIZ MARICELA          | \$ 263.90 | 30/07/2025 |
| I0133868 | 0103393187   | LOZANO MUNOZ MABEL YAJAIRA             | \$ 139.58 | 30/07/2025 |
| I0133892 | 0104111224   | PACHECO PULLA CARMEN CRISTINA          | \$ 17.91  | 30/07/2025 |
| I0133902 | 0105959001   | FERNANDEZ MAITA MARIA FABIOLA          | \$ 49.25  | 30/07/2025 |
| I0133910 | 0105622864   | VILLA VILLA CARMEN SILVANA             | \$ 250.67 | 30/07/2025 |
| I0133933 | 0105209704   | DUCHITANGA QUICHIMBO ROSA ISABEL       | \$ 3.57   | 30/07/2025 |
| I0133934 | 0101109312   | CRIOLLO ALVARADO ALCIDES JESUS BOLIVAR | \$ 3.57   | 30/07/2025 |
| I0133937 | 0102848595   | VELE CALLE MARIA CARMEN                | \$ 19.40  | 30/07/2025 |
| I0133949 | 0102911302   | CARVAJAL RODOLFO                       | \$ 84.72  | 30/07/2025 |
| I0133968 | 0103437885   | MOROCHO LUCERO BELGICA MERCEDES        | \$ 368.57 | 30/07/2025 |
| I0133972 | 0150665685   | BROWN BEVERLY JOY                      | \$ 10.71  | 30/07/2025 |
| I0134003 | 0105686893   | MOSCOSO CHAVEZ LUIS FERNANDO           | \$ 7.13   | 30/07/2025 |
| I0134017 | 0101343150   | MOLINA ORTEGA LUIS ENRIQUE             | \$ 151.18 | 30/07/2025 |
| I0134020 | 1205629379   | SANCLEMENTE ACOSTA JOSE MANUEL         | \$ 259.76 | 30/07/2025 |
| I0134025 | 0106691777   | LOJA VILLA MARITZA JIMENA              | \$ 17.91  | 30/07/2025 |
| I0134028 | 0104806039   | DELEG ILLESCAS MARITZA TATIANA         | \$ 143.20 | 30/07/2025 |
| I0134055 | 0107450462   | PAUTE PUGO MARLON DAVID                | \$ 86.56  | 30/07/2025 |
| I0134057 | 0104284401   | MEDINA RODAS MARIA DEL CARMEN          | \$ 31.65  | 30/07/2025 |
| I0134059 | 099247330400 | JERFY S.A.                             | \$ 45.01  | 30/07/2025 |
| I0134068 | 0924190929   | ALVAREZ TORO CINTHIA ELIZABETH         | \$ 25.87  | 30/07/2025 |
| I0134092 | 1103669584   | PARDO ROMERO MIREYA DE JESUS           | \$ 2.99   | 30/07/2025 |
| I0134093 | 0102705407   | ZHAGUI TENESACA LUIS FLORENCIO         | \$ 12.49  | 30/07/2025 |
| I0134101 | 0104411301   | PELAEZ CASTRO FANNY ELIZABETH          | \$ 261.13 | 30/07/2025 |
| I0134106 | 1704540812   | YAR JIMENEZ ZOILA ALICIA               | \$ 5.80   | 30/07/2025 |
| I0134134 | 0105258651   | ALVAREZ MALDONADO ANA ROSARIO          | \$ 250.67 | 30/07/2025 |
| I0134136 | 0921996757   | PITA MENDOZ JUAN CARLOS                | \$ 204.40 | 30/07/2025 |
| I0134162 | 1400388946   | VIZUETE DELGADO XIMENA ALEXANDRA       | \$ 66.91  | 30/07/2025 |
| I0134174 | 0105864656   | VALLEJO CASTRO SUSANA ELIZABETH        | 28        | 30/07/2025 |
| I0134184 | 0104618723   | MOROCHO ZUMBA MARIA ORFELINA           | \$ 112.37 | 30/07/2025 |
| I0134191 | 0105400568   | SAQUIPAY NAULA MILTON FABIAN           | \$ 247.07 | 30/07/2025 |
| I0134196 | 0103363560   | VANEGAS RIERA REINA DE LA NUBE         | \$ 142.59 | 30/07/2025 |
| I0134222 | 0104830880   | LUNA CHACHA ANDREA PATRICIA            | 28        | 30/07/2025 |

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| I0134273 | 1712086683   | ORTEGA MOSQUERA PAOLA GABRIELA     | \$ 56.22  | 30/07/2025 |
| I0134308 | 0103910279   | RODAS GUZMAN CARMITA LUCIA         | \$ 52.24  | 30/07/2025 |
| I0134309 | 0103108965   | RAMON VASQUEZ ROSA ESPERANZA       | \$ 7.78   | 30/07/2025 |
| I0134315 | 0102905940   | COBOS PAUTE LAURA GERARDINA        | \$ 175.10 | 30/07/2025 |
| I0134325 | 019038847600 | CONSTRUCTORA EFESTO CIA LTDA       | 28        | 30/07/2025 |
| I0134334 | 0103772638   | SIGUA DUTAN MARIA GUADALUPE        | \$ 18.66  | 30/07/2025 |
| I0134344 | 0601320765   | GONZALEZ CALLES DIEGO HERNAN       | \$ 52.36  | 30/07/2025 |
| I0134347 | 0105495550   | PONCE MENDIETA PABLO ESTEBAN       | \$ 31.23  | 30/07/2025 |
| I0134361 | 0101326536   | UDAY MENDEZ LUIS ANGEL FLORENCIO   | \$ 134.53 | 30/07/2025 |
| I0134373 | 0705391233   | SIMBALA AGUILAR JULIO FRANCISCO    | \$ 10.20  | 30/07/2025 |
| I0134374 | 1104847700   | SILVA ROJAS ANDY LENIN             | \$ 54.07  | 30/07/2025 |
| I0134394 | 0104564075   | MENDEZ ALBARRACIN LAURA LUCIA      | \$ 9.17   | 30/07/2025 |
| I0134404 | 0917117251   | MONTENEGRO LOPEZ MARTHA CECILIA    | \$ 6.72   | 30/07/2025 |
| I0134429 | 0103812038   | AREVALO GOMEZ NORMA CARMITA        | 28        | 30/07/2025 |
| I0134449 | 0106432438   | ORELLANA RIVERA GABRIELA GUADALUPE | \$ 264.86 | 30/07/2025 |
| I0134473 | 0104261813   | PEREZ PEREZ LUIS MAURICIO          | \$ 121.26 | 30/07/2025 |
| I0134481 | 0107039091   | GUAYLLAS PLAZA ANGELICA MARITZA    | \$ 4.48   | 30/07/2025 |
| I0134497 | 0106059843   | PINDO MUZHA JUAN CARLOS            | \$ 69.52  | 30/07/2025 |
| I0134498 | 0350180105   | FERNANDEZ PATINO MARITZA ROCIO     | \$ 3.73   | 30/07/2025 |
| I0134515 | 0150786457   | CALLE CORONEL WALTER DAMIAN        | \$ 23.88  | 30/07/2025 |
| I0134548 | 0107180325   | PEREZ SANCHEZ KAREN GABRIELA       | \$ 303.74 | 30/07/2025 |
| I0134567 | 0102438835   | PAUCAR TENESACA CARMEN LUCIA       | \$ 21.64  | 30/07/2025 |
| I0134580 | 3031291      | VILLAVICENCIO CAPARO EBIGEN        | \$ 211.10 | 30/07/2025 |
| I0134596 | 0102493301   | MORENO CORDERO ROSALIA             | \$ 137.90 | 30/07/2025 |
| I0134606 | 0105120828   | HERAS NIETO CLAUDIA VERONICA       | \$ 21.46  | 30/07/2025 |
| I0134619 | 0105874150   | PULLA PILLA WILSON RODRIGO         | \$ 171.14 | 30/07/2025 |
| I0134622 | 0102939360   | VERA CABRERA NILSA ELVIA           | \$ 66.07  | 30/07/2025 |
| I0134627 | 0106870629   | ARPI ZUMBA LUIS RAMON              | \$ 90.94  | 30/07/2025 |
| I0134638 | 0301541314   | TELLO CASTILLO ZAIDA MARGARITA     | \$ 9.70   | 30/07/2025 |
| I0134666 | 019037247200 | TEMPLAVID S.A.                     | \$ 15.46  | 30/07/2025 |
| I0134675 | 0103156709   | BARROS PERALTA BOLIVAR WILFRIDO    | \$ 59.89  | 30/07/2025 |
| I0134678 | 0103885265   | PIEDRA SARMIENTO PIETRO GEOVANNY   | \$ 183.10 | 30/07/2025 |
| I0134680 | 0103321014   | VASQUEZ MENDEZ JORGE HUMBERTO      | \$ 0.90   | 30/07/2025 |
| I0134698 | 0105257786   | BRAVO JACOME DIEGO MARCELO         | \$ 200.76 | 30/07/2025 |
| I0134730 | 0103840120   | GUARANGO GUAMAN JUAN UBALDO        | \$ 33.67  | 30/07/2025 |
| I0134746 | 0705961514   | CALI CARRILLO JENNY PAULETTE       | 28        | 30/07/2025 |
| I0134769 | 0105661334   | ZHAGUI VILLA CARLOS MAURICIO       | \$ 161.37 | 30/07/2025 |
| I0134784 | 0102892460   | RIVERA PANTOJA CRISTIAN ANDRES     | \$ 127.94 | 30/07/2025 |
| I0134786 | 0103673125   | SANCHEZ MARTINEZ PAUL ESTEBAN      | 28        | 30/07/2025 |
| I0134787 | 0105862429   | GOMEZ RIVERA GLENDA ARACELY        | \$ 106.44 | 30/07/2025 |
| I0134791 | 0105668362   | TENEMEA UGUNA JESSICA MARIBEL      | 28        | 30/07/2025 |
| I0134834 | 0301476370   | CORDERO ARICHABALA BLANCA NUBE     | \$ 1.49   | 30/07/2025 |
| I0134841 | 1101905907   | ORDONEZ SAMANIEGO WILSON FERNANDO  | \$ 46.41  | 30/07/2025 |
| I0134850 | 0105678239   | AREVALO CANDO MAYRA ALEJANDRA      | \$ 265.60 | 30/07/2025 |
| I0134860 | HG078112     | MAHER MELISSA                      | 28        | 30/07/2025 |
| I0134870 | 1103483911   | TORRES CABRERA MARIA BERTHA        | \$ 159.43 | 30/07/2025 |
| I0134901 | 1725706269   | HUERA VILLA WILMAN JAVIER          | \$ 52.24  | 30/07/2025 |
| I0134909 | 0105140842   | RÍOS PELAEZ MAGALI JENNY           | \$ 22.30  | 30/07/2025 |
| I0134910 | 0103762498   | GALARZA PRADO ANGEL VINICIO        | \$ 84.17  | 30/07/2025 |
| I0134912 | 0919517664   | PUNGUIL CHOEZ FRANKLIN SAUL        | \$ 430.59 | 30/07/2025 |
| I0134917 | 1104879356   | GRANDA MOROCHO LUIS DARIO          | 28        | 30/07/2025 |
| I0134919 | 0106223167   | GARCIA GUEVARA ISAIAS              | \$ 347.53 | 30/07/2025 |
| I0134959 | 0102637873   | GUAMAN CHASIFAN ROSA ANA           | \$ 16.79  | 30/07/2025 |
| I0135031 | 0105285480   | AVILA PALLCHISACA MILTON JAVIER    | \$ 306.67 | 30/07/2025 |
| I0135036 | 0301060505   | HEREDIA MOROCHO JUAN ALFONSO       | \$ 49.26  | 30/07/2025 |

|          |            |                                          |           |            |
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| I0135046 | 0101044915 | CABRERA BERMEO JOSE ALFREDO              | \$ 110.10 | 30/07/2025 |
| I0135074 | 0151161999 | DURR JR JOSEPH J                         | \$ 83.52  | 30/07/2025 |
| I0135079 | 0107131781 | QUITO PAIDA DAMIAN ENRIQUE               | \$ 34.42  | 30/07/2025 |
| I0135093 | 0102307204 | PACHECO ANDRADE NANCY DE LOURDES         | \$ 11.60  | 30/07/2025 |
| I0135104 | 494447840  | HARRISON JULIA ELIZABETH                 | \$ 43.48  | 30/07/2025 |
| I0135128 | 0104493531 | TACURI ASTUDILLO SANDRA MARIELA          | \$ 32.77  | 30/07/2025 |
| I0135143 | 1102966908 | GUAILLAS GUAILLAS MANUEL ASUNCION        | \$ 2.24   | 30/07/2025 |
| I0135149 | 0105466353 | UGUNA COLLAGUAZO WILMER OSWALDO          | \$ 268.89 | 30/07/2025 |
| I0135182 | 0104183041 | SINCHI QUINDE NESTOR SALOMON             | \$ 3.57   | 30/07/2025 |
| I0135196 | 0101860211 | CASTRO AGUILAR JOSE MIGUEL               | \$ 83.97  | 30/07/2025 |
| I0135223 | 0102363348 | CHANGO PEREZ SEGUNDO JULIO               | \$ 56.22  | 30/07/2025 |
| I0135228 | 0106447394 | LLIVISACA CORRAL JUAN CARLOS             | \$ 49.26  | 30/07/2025 |
| I0135239 | 0106814031 | YANZAGUAY CRIOLLO JONNATHAN EDUARDO      | \$ 27.08  | 30/07/2025 |
| I0135240 | 0105218085 | QUEZADA QUITUISACA ADRIANA MARICELA      | \$ 56.09  | 30/07/2025 |
| I0135250 | 0102174851 | QUITUISACA BERMEO MARIA GABRIELA         | \$ 11.94  | 30/07/2025 |
| I0135265 | 0105825004 | BOSMEDIANO AREVALO CARLOS JAMIL          | \$ 154.62 | 30/07/2025 |
| I0135278 | 0102794518 | PAUTA TRUJILLO TANIA ROSALIA             | \$ 10.71  | 30/07/2025 |
| I0135279 | 0103155974 | BRITO PENAFIEL LAURA MARIUXI             | \$ 22.19  | 30/07/2025 |
| I0135288 | 0300837788 | ORTEGA GONZALEZ OSCAR JAVIER             | \$ 317.56 | 30/07/2025 |
| I0135291 | 0300756772 | SALTO LEMA MARIA DOLORES                 | \$ 49.98  | 30/07/2025 |
| I0135330 | 0701576027 | VALDIVIEZO RIVERA CARLOS ALFREDO         | \$ 8.21   | 30/07/2025 |
| I0135332 | 0104539671 | AGUILAR CAMPOVERDE NELSON ADRIAN         | \$ 45.07  | 30/07/2025 |
| I0135345 | 1104357767 | SOTO VINAN IRLANDA CONSUELO              | \$ 63.35  | 30/07/2025 |
| I0135356 | 0104409792 | BUSTOS CELI ESTEFANIA JAZMIN             | \$ 139.08 | 30/07/2025 |
| I0135371 | 0102282035 | MENDIETA RUBIO JOSE EDMUNDO              | \$ 119.50 | 30/07/2025 |
| I0135379 | 0105101992 | ULLOA UNIGARRO MIRIAM GABRIELA           | \$ 14.18  | 30/07/2025 |
| I0135416 | 0103795753 | ALVARADO ALVARADO MANUEL OSWALDO         | \$ 53.53  | 30/07/2025 |
| I0135438 | 0105067094 | LOJA GUAMAN JOSE ALFREDO                 | \$ 64.24  | 30/07/2025 |
| I0135461 | 0103513529 | ALVARADO PESANTEZ ROSARIO DE LOS ANGELES | \$ 169.50 | 30/07/2025 |
| I0135473 | 0103658795 | PEREZ QUINTUNA NORMA ALEXANDRA           | \$ 20.60  | 30/07/2025 |
| I0135484 | 0301680146 | ORDONEZ BUSTAMANTE ANGEL RAUL            | 28        | 30/07/2025 |
| I0135497 | 0104031158 | HURTADO CHAUCA JOSE LUIS                 | \$ 12.02  | 30/07/2025 |
| I0135512 | 0103470696 | GUTIERREZ AVILA NANCY FABIOLA            | \$ 152.45 | 30/07/2025 |
| I0135546 | 0101349900 | REINO ASMAL LOURDES MAGDALENA            | \$ 23.20  | 30/07/2025 |
| I0135558 | 0105677280 | GUAMAN ARCENTALES JONNATHAN MAURICIO     | \$ 21.64  | 30/07/2025 |
| I0135575 | 1717229577 | ESPINOZA RAMON FRANCISCO XAVIER          | 28        | 30/07/2025 |
| I0135588 | 0301355566 | ZHININ MORALES BLANCA MARGARITA          | \$ 65.14  | 30/07/2025 |
| I0135591 | 0104583158 | CAMPOZANO VASQUEZ ROBERTO CARLOS         | \$ 148.43 | 30/07/2025 |
| I0135601 | 0912804689 | ARRIAGA CASTRO ROSA ICELA                | \$ 181.08 | 30/07/2025 |
| I0135604 | 0104811138 | AYALA MEJIA JULIO ADRIAN                 | \$ 16.42  | 30/07/2025 |
| I0135611 | 0104294962 | CRIOLLO ASTUDILLO WILMER GEOVANNY        | \$ 47.74  | 30/07/2025 |
| I0135614 | 1304534546 | DELGADO MORENO ANGEL ISAAC               | \$ 652.76 | 30/07/2025 |
| I0135633 | 0922879895 | MORALES ORTEGA JUAN VICENTE              | 130       | 30/07/2025 |
| I0135646 | 0151391794 | MARTIN PIORNO YASMANI                    | \$ 5.35   | 30/07/2025 |
| I0135661 | 0104492061 | SALAZAR SANTOS AIDA ESTHELA              | \$ 263.74 | 30/07/2025 |
| I0135663 | 0104992342 | PASATO GUALLPA LUIS HERMINIO             | \$ 47.76  | 30/07/2025 |
| I0135698 | 1003461264 | CAMPOS UZUHAY MARCO ANTONIO              | \$ 200.87 | 30/07/2025 |
| I0135706 | 0104949045 | GOMEZ CHUQUI WALTHER XAVIER              | \$ 6.52   | 30/07/2025 |
| I0135712 | 0105535157 | CHAUCA TENEZACA DORIS NOHEMI             | \$ 18.74  | 30/07/2025 |
| I0135719 | 0102937620 | PERALTA MENDEZ BERTHA DE JESUS           | \$ 18.88  | 30/07/2025 |
| I0135741 | 0102879087 | RIERA CONTRERAS ANGEL ISRAEL             | \$ 142.71 | 30/07/2025 |
| I0135767 | 0105634729 | ORELLANA CHAVEZ FRANCISCO JAVIER         | \$ 126.15 | 30/07/2025 |
| I0135776 | 0104479365 | TRELLES CHITACAPA BORIS ABRAHAM          | \$ 163.08 | 30/07/2025 |
| I0135794 | 0706391992 | LOZANO AYALA OSCAR VICENTE               | \$ 159.65 | 30/07/2025 |
| I0135802 | 0106699598 | LOJA RUMIPULLA EDISON XAVIER             | \$ 2.68   | 30/07/2025 |

|          |              |                                       |           |            |
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| I0135825 | 0102420577   | BERMEO RODAS JUAN CARLOS              | \$ 157.19 | 30/07/2025 |
| I0135828 | 0103622064   | ATANCURI CABRERA MIGUEL ERNESTO       | \$ 37.50  | 30/07/2025 |
| I0135829 | 0103901948   | OCHOA GUANUCHI LOURDES MARGARITA      | 28        | 30/07/2025 |
| I0135865 | 0104195870   | AVECILLAS MOLINA JENNY ANDREA         | \$ 91.57  | 30/07/2025 |
| I0135868 | 0102785441   | LEON ORDONEZ CELIA ROSALINA           | \$ 12.88  | 30/07/2025 |
| I0135872 | 0105637953   | ARMIJOS PILLCO GILSOM JAVIER          | \$ 146.01 | 30/07/2025 |
| I0135882 | 0102911302   | CARVAJAL RODOLFO                      | \$ 80.90  | 30/07/2025 |
| I0135898 | 0301223350   | ROMERO CASTILLO FANI MELIDA           | \$ 7.13   | 30/07/2025 |
| I0135899 | 0102305521   | DOMINGUEZ ENCALADA DIEGO FELIPE       | \$ 8.03   | 30/07/2025 |
| I0135929 | 0102348091   | GARATE PENAFIEL SANDRA KATHERINE      | \$ 257.40 | 30/07/2025 |
| I0135939 | 0302011796   | TOBAY VASQUEZ RAUL VICENTE            | \$ 8.03   | 30/07/2025 |
| I0135942 | 0104271267   | CHALAN JIMENEZ ROSA ELENA             | \$ 12.48  | 30/07/2025 |
| I0135977 | 0106827074   | MUNOZ SINCHE ANDREA ESTEFANIA         | \$ 49.26  | 30/07/2025 |
| I0135998 | 0104222302   | MELGAR PAUCAR LUZ MARGARITA           | \$ 18.66  | 30/07/2025 |
| I0136012 | 0104319066   | PULLA FIGUEROA ADRIAN ESTEBAN         | 28        | 30/07/2025 |
| I0136027 | 0100970862   | FEIJOO VITERI REBECA ALICIA           | \$ 25.76  | 30/07/2025 |
| I0136030 | 0103592093   | ALVAREZ GUZHNAVY NANCY DEL ROSARIO    | \$ 56.37  | 30/07/2025 |
| I0136067 | 0103439550   | MAZA VILLA MARIA CECILIA              | \$ 65.13  | 30/07/2025 |
| I0136072 | 0106050362   | SARANGO MASACHE GERARDO ABRAHAM       | 28        | 30/07/2025 |
| I0136092 | 1101832168   | DELGADO RUEDA ABRAHAM DAVID           | \$ 67.55  | 30/07/2025 |
| I0136099 | 0104839592   | ARICHABALA QUINDE MANUEL ALEJANDRO    | \$ 14.18  | 30/07/2025 |
| I0136100 | 0104961446   | CARCHI DUTA GLORIA SABINA             | \$ 127.97 | 30/07/2025 |
| I0136106 | 0300021441   | MUNOZ MEJIA GILBERTO ALFONSO          | \$ 25.84  | 30/07/2025 |
| I0136137 | 0103863544   | LOPEZ ASTUDILLO ANA LUCIA             | \$ 4.29   | 30/07/2025 |
| I0136152 | 0106948961   | PENALOZA PUNIN CHRISTIAN FABRICIO     | 50        | 30/07/2025 |
| I0136183 | 1751016898   | PICO FLORES GISELA PATRICIA           | \$ 30.91  | 30/07/2025 |
| I0136191 | 0105472450   | PERALTA ROCANO EDISON MARCELO         | \$ 5.97   | 30/07/2025 |
| I0136196 | 0105427959   | RUMIPULLA PUGO JOSE CHRISTIAN         | \$ 58.14  | 30/07/2025 |
| I0136213 | 0102832938   | AREVALO SANMARTIN MANUEL EFRAIN       | \$ 7.49   | 30/07/2025 |
| I0136260 | 0105102644   | PLAZA GUILLERMO MONICA FERNANDA       | \$ 49.05  | 30/07/2025 |
| I0136275 | 1717102568   | CALLE SUCONOTA MARIA ELVA             | \$ 106.32 | 30/07/2025 |
| I0136293 | 0104012455   | MORENO MORENO DIANA PATRICIA          | \$ 257.95 | 30/07/2025 |
| I0136299 | 0107136145   | LANDI PLAZA JOHANNA ELIZABETH         | \$ 273.96 | 30/07/2025 |
| I0136316 | 0151246329   | BORN CHARLEAN ANN                     | \$ 47.30  | 30/07/2025 |
| I0136339 | 0102054004   | GARCES SERRANO PEDRO ALEJANDRO        | \$ 21.41  | 30/07/2025 |
| I0136361 | 0104662721   | VEGA SERPA PABLO ISRAEL               | \$ 84.23  | 30/07/2025 |
| I0136372 | 0102078722   | DUQUE ILLESCAS JORGE BENJAMIN         | \$ 241.04 | 30/07/2025 |
| I0136413 | 0103828810   | INIGUEZ VELEZ MARIA ELENA             | \$ 5.75   | 30/07/2025 |
| I0136441 | 0106447535   | ORDONEZ SIGUA CARMEN LETICIA          | \$ 74.42  | 30/07/2025 |
| I0136448 | 0704454230   | SANCHEZ QUEZADA PAOLA FERNANDA        | \$ 458.23 | 30/07/2025 |
| I0136464 | 0102842614   | ALVAREZ MOLINA WILSON HERNAN          | \$ 221.94 | 30/07/2025 |
| I0136492 | 010463391200 | GALINDO MONTERO PABLO FELIPE          | \$ 0.75   | 30/07/2025 |
| I0136510 | 0104343793   | QUITO BARBECHO MARTHA LUCIA           | \$ 35.07  | 30/07/2025 |
| I0136518 | 0703730457   | MONCADA RODRIGUEZ DARWIN VICENTE      | \$ 5.22   | 30/07/2025 |
| I0136561 | 0105151518   | HUANGA HUANGA BLANCA BEATRIZ          | \$ 45.53  | 30/07/2025 |
| I0136574 | 0103641932   | PALACIOS VASQUEZ IVONNE CECILIA       | \$ 217.54 | 30/07/2025 |
| I0136579 | 0102902426   | HURTADO GUAMAN CARLOS MAURICIO        | 28        | 30/07/2025 |
| I0136593 | 1711004059   | GUAMAN PINOS JULIO ORLANDO            | \$ 172.21 | 30/07/2025 |
| I0136616 | 0102813698   | VELEZ PENA CARLOS ALEJANDRO           | \$ 155.76 | 30/07/2025 |
| I0136633 | 0103044236   | MERA SORNOZA LEIDA DEL ROCIO          | \$ 28.36  | 30/07/2025 |
| I0136642 | 0100321769   | ALVAREZ ESPINOZA GLADYS ELENA         | \$ 18.02  | 30/07/2025 |
| I0136644 | 1105669087   | PESANTES PEZANTEZ MAURA ESTHELA       | \$ 123.10 | 30/07/2025 |
| I0136645 | 2100173885   | LAPO MAZA WALTER RODRIGO              | \$ 20.15  | 30/07/2025 |
| I0136648 | 0100812528   | CARRASCO VINTIMILLA FRANCISCO EUGENIO | \$ 6.72   | 30/07/2025 |
| I0136679 | 0915250054   | PASTOR ASTUDILLO ANA ISABEL           | \$ 152.45 | 30/07/2025 |

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| I0136696 | 0102146909   | GARATE AGUIRRE MERCY CAROLA             | \$ 83.73    | 30/07/2025 |
| I0136722 | 0105878516   | BONIFAZ RODRIGUEZ CHRISTIAN STALIN      | \$ 121.40   | 30/07/2025 |
| I0136725 | 0104720412   | MANOSALVA MANOSALVAS MAURICIO VICTORIAN | \$ 229.03   | 30/07/2025 |
| I0136748 | 0702480500   | ROMERO PINEDA ANA ISABEL                | 28          | 30/07/2025 |
| I0136776 | 0302136015   | AUCAQUIZHPI MIZHQUIRI GLORIA ESPERANZA  | \$ 150.76   | 30/07/2025 |
| I0136777 | 6942975      | HUAMAN CUMPA JUANA MILAGROS             | \$ 51.34    | 30/07/2025 |
| I0136788 | 0100231554   | CORDOVA ALVAREZ GLORIA AZUCENA          | \$ 83.25    | 30/07/2025 |
| I0136810 | 0702629718   | ESPINOZA VEINTIMILLA ANGEL OSWALDO      | \$ 302.92   | 30/07/2025 |
| I0136818 | 0105630818   | CAJILIMA CRESPO MAYRA ALEXANDRA         | \$ 32.09    | 30/07/2025 |
| I0136849 | 1900772862   | SILVA SAENZ DENISSE PAMELA              | 28          | 30/07/2025 |
| I0136856 | 0150217867   | BRAVO QUITO EDGAR FABRICIO              | 50          | 30/07/2025 |
| I0136874 | 0106046725   | GUERRA MEJIA MAGALY DEL ROCIO           | 28          | 30/07/2025 |
| I0136881 | 0104252440   | SAQUICARAY SINCHI JORGE LEONARDO        | 50          | 30/07/2025 |
| I0136891 | 0301942785   | NAULA MELGAR ANA LUCIA                  | 50          | 30/07/2025 |
| I0136917 | 0103527735   | ANDRADE REYES HILDA LEONOR              | \$ 18.74    | 30/07/2025 |
| I0136923 | 1900574565   | GONZALEZ MOROCHO ROSA ELENA             | \$ 87.42    | 30/07/2025 |
| I0136932 | 0107419897   | CARCHI CABRERA NORMA JESSENIA           | 28          | 30/07/2025 |
| I0136937 | 0103385118   | GUERRERO MUNOZ GENARO ORLANDO           | \$ 272.56   | 30/07/2025 |
| I0136940 | 0151292810   | GHISLAINE AMYOT                         | \$ 7.13     | 30/07/2025 |
| I0136942 | 0103554424   | SALINAS ACOSTA CARLOS ALBERTO           | \$ 57.73    | 30/07/2025 |
| I0136962 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN   | \$ 1,006.04 | 30/07/2025 |
| I0136988 | 0100159177   | NUNEZ NUNEZ MARIA OLIVIA                | \$ 54.60    | 30/07/2025 |
| I0136994 | 0106788011   | PANEGA ORTIZ ERIKA LORENA               | \$ 81.73    | 30/07/2025 |
| I0137004 | 0105031686   | ESPINOZA PEREZ DIEGO MARCELO            | \$ 15.16    | 30/07/2025 |
| I0137017 | 1722551171   | SERRANO RODRIGUEZ MARIA AUGUSTA         | \$ 6.72     | 30/07/2025 |
| I0137053 | 0104888920   | BORJA CABRERA LUIS ALBERTO              | \$ 248.43   | 30/07/2025 |
| I0137068 | 1900454453   | GARCIA GUERRERO KATERINN YESSSENIA      | \$ 8.21     | 30/07/2025 |
| I0137075 | 0107399792   | CAMPOVERDE GUTAMA BREULIO LEONARDO      | 50          | 30/07/2025 |
| I0137085 | 0103816146   | QUITO INAMAGUA LAURA SUSANA             | \$ 258.89   | 30/07/2025 |
| I0137106 | 0302012117   | ORELLANA YANZA MARIA ROSA               | \$ 12.69    | 30/07/2025 |
| I0137120 | 0106057284   | YOZA ZAMBRANO MARIA CRISTINA            | \$ 33.48    | 30/07/2025 |
| I0137162 | 0105414445   | FERNANDEZ LUCERO DIEGO PAUL             | \$ 207.03   | 30/07/2025 |
| I0137181 | 0104573290   | COLLAGUAZO CURILLO ALVARO FABRICIO      | \$ 53.74    | 30/07/2025 |
| I0137191 | 0102900859   | TACURI VILLA RUBEN VICENTE              | \$ 53.53    | 30/07/2025 |
| I0137192 | 0104779327   | SIGCHI ENDERICA ELIZABETH CRISTINA      | 163         | 30/07/2025 |
| I0137215 | 0102901881   | PALTIN NAULA MARIA ALEGRIA              | \$ 200.85   | 30/07/2025 |
| I0137226 | 0105770812   | JARRO OTAVALO DANIELA DEL ROCIO         | \$ 206.64   | 30/07/2025 |
| I0137244 | 0103474987   | ALVAREZ TOROMORENO CARLOS ESTEBAN       | \$ 2.99     | 30/07/2025 |
| I0137258 | 0103527289   | TACURI COLLAGUAZO TRANCITO ESPERANZA    | \$ 20.16    | 30/07/2025 |
| I0137267 | 0301038428   | GARCIA PADILLA EDGAR DE JESUS           | \$ 35.70    | 30/07/2025 |
| I0137270 | 0502322787   | TROYA GANCINO LUIS GERMAN               | \$ 27.67    | 30/07/2025 |
| I0137273 | FB478206     | POSADA TANGARIFE DIANA PATRICIA         | 28          | 30/07/2025 |
| I0137277 | 0104956602   | BRAVO ORTEGA MARIA RENATA               | \$ 43.73    | 30/07/2025 |
| I0137283 | 0302123047   | REMACHE REMACHE BLANCA NOEMI            | \$ 205.51   | 30/07/2025 |
| I0137288 | 0102274313   | MOROCHO GUERRERO EUGENIA CATALINA       | \$ 11.60    | 30/07/2025 |
| I0137292 | 0107697294   | SUMBA CONSTANTE CHRISTIAN FERNANDO      | \$ 58.89    | 30/07/2025 |
| I0137298 | 0101936425   | GUAMBANA GUAMAN LAURA ELENA             | \$ 9.44     | 30/07/2025 |
| I0137326 | 0103835153   | RODRIGUEZ RODRIGUEZ ELENA DEL CARMEN    | \$ 323.48   | 30/07/2025 |
| I0137346 | 0102506516   | CAMPOVERDE CAMPOVERDE FABIAN GONZALO    | \$ 50.24    | 30/07/2025 |
| I0137350 | 0105505671   | JIMBO ASMAL CHRISTIAN EDISSON           | \$ 31.09    | 30/07/2025 |
| I0137351 | 0151548914   | HORSTMAN BRIAN DAVID                    | \$ 3.46     | 30/07/2025 |
| I0137373 | 0704386093   | HERRERA AGUILAR MANUEL MOISES           | \$ 18.88    | 30/07/2025 |
| I0137376 | 1900601921   | GAONA MORALES JENNY ESPERANZA           | \$ 78.49    | 30/07/2025 |
| I0137384 | 0105037451   | BERMEO PAUTE ANDREA VERONICA            | \$ 52.24    | 30/07/2025 |
| I0137410 | 060304075900 | CORRAL BARRETO BOLIVAR OMAR             | \$ 31.25    | 30/07/2025 |



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| I0137411 | 0105161210 | MENDEZ BERNAL DAVID FELIPE             | 28        | 30/07/2025 |
| I0137416 | 0704630110 | VARGAS LOPEZ JONATHAN PATRICIO         | \$ 82.60  | 30/07/2025 |
| I0137430 | 0105296289 | LEON MINCHALA MARIA JOSE               | \$ 279.79 | 30/07/2025 |
| I0137433 | 0105730238 | CONDO GUACHUN JESUS DEL CARMEN         | \$ 184.56 | 30/07/2025 |
| I0137472 | 0104524053 | TIRAPE CASTRO HUGO ARTURO              | \$ 30.78  | 30/07/2025 |
| I0137501 | 0104272109 | DURAN DURAN MARGARITA CLEMENTINA       | \$ 245.45 | 30/07/2025 |
| I0137511 | 0104573290 | COLLAGUAZO CURILLO ALVARO FABRICIO     | \$ 334.68 | 30/07/2025 |
| I0137516 | 0104039045 | CABRERA SALAS JHENNY BIBIANA           | \$ 276.98 | 30/07/2025 |
| I0137528 | 119679195  | NYERGES SZABADICS BEATRIZ              | \$ 1.78   | 30/07/2025 |
| I0137534 | 0104623392 | CABRERA YUNGA FABIOLA KARINA           | 28        | 30/07/2025 |
| I0137572 | 0104063425 | SERRANO BERMEO BLANCA HILDAURA         | \$ 57.10  | 30/07/2025 |
| I0137578 | 1713760237 | VILLAVICENCIO DURAZNO MARCELA FERNANDA | \$ 20.90  | 30/07/2025 |
| I0137583 | 0104023908 | ALVARADO ABRIL IVAN ESTEBAN            | \$ 140.20 | 30/07/2025 |
| I0137615 | 1711817948 | ROJAS ALVAREZ FREDDY LEONARDO          | \$ 35.70  | 30/07/2025 |
| I0137619 | 0105321087 | ARCINIEGAS GARCIA DIEGO ESTEBAN        | \$ 280.37 | 30/07/2025 |
| I0137665 | 0104591383 | PERALTA BARBECHO JOHANNA ELIZABETH     | \$ 20.90  | 30/07/2025 |
| I0137666 | 0104201736 | MUNOZ LOJA JUAN CARLOS                 | \$ 14.93  | 30/07/2025 |
| I0137668 | 0150580447 | VERA VILLALTA KEVIN ALEJANDRO          | \$ 257.24 | 30/07/2025 |
| I0137708 | 0104656772 | BARRETO BARROS SALVADOR ALEJANDRO      | \$ 25.38  | 30/07/2025 |
| I0137732 | 0104908090 | PUIN PUIN ANGELICA TATIANA             | \$ 27.37  | 30/07/2025 |
| I0137744 | 0701101362 | ORTIZ RUEDA JULIO ALBERTO              | \$ 35.08  | 30/07/2025 |
| I0137753 | 0102462686 | MALLA ZHUNIO NARCISA DEL ROCIO         | \$ 54.08  | 30/07/2025 |
| I0137765 | 1705077285 | NAREA ANDRADE SEGUNDO OSWALDO          | \$ 110.47 | 30/07/2025 |
| I0137772 | 0104731104 | BRITO SAAVEDRA DAVID FERNANDO          | 28        | 30/07/2025 |
| I0137786 | 0104257001 | YUNGA LUPERCIO JORGE RODRIGO           | \$ 251.97 | 30/07/2025 |
| I0137787 | 0105060784 | FALCONES BLANDIN DAVID ALFONSO         | \$ 7.13   | 30/07/2025 |
| I0137791 | 0103699823 | ENRRIQUEZ YUNGA ALFONSO BOLIVAR        | \$ 167.65 | 30/07/2025 |
| I0137818 | 1400765002 | RAMOS CHACON CARLOS ANDRES             | \$ 136.49 | 30/07/2025 |
| I0137833 | 0603599168 | MALDONADO CHICAIZA ORLANDO MARCELO     | \$ 86.90  | 30/07/2025 |
| I0137844 | 0707003703 | AGUILAR MORA ANA KARINA                | \$ 8.58   | 30/07/2025 |
| I0137846 | 0104425103 | ORDONEZ QUITO DIEGO PATRICIO           | \$ 300.61 | 30/07/2025 |
| I0137877 | 0150526960 | WILBERT WOLF                           | \$ 66.92  | 30/07/2025 |
| I0137895 | 0102195278 | PINA FARACCI MARCELINA DEL ROCIO       | \$ 67.25  | 30/07/2025 |
| I0137937 | 0103067146 | LEON MAXI CARLOS GERARDO               | \$ 58.89  | 30/07/2025 |
| I0137947 | 0151272218 | VERKLEY NATASHA MARGARET               | \$ 57.56  | 30/07/2025 |
| I0137985 | 1001312659 | RUIZ SEGOVIA ROMULO ARNULFO            | \$ 142.37 | 30/07/2025 |
| I0138022 | 0603342320 | YAMBAY YUQUILEMA MARIA JUANA           | \$ 70.47  | 30/07/2025 |
| I0138058 | 0301693065 | ESPINOZA CALLE NUBE DEL ROCIO          | \$ 361.28 | 30/07/2025 |
| I0138067 | 0101785434 | DELGADO CESAR ROMEO                    | \$ 4.48   | 30/07/2025 |
| I0138071 | 1600841546 | ALVAREZ TERAN GABRIELA ELIZABETH       | \$ 117.88 | 30/07/2025 |
| I0138072 | 0926533134 | CHIRIBOGA BARBERAN ELBA EMMA           | \$ 76.93  | 30/07/2025 |
| I0138077 | 0103283438 | BUESTAN FAREZ JOSE BOLIVAR             | \$ 6.25   | 30/07/2025 |
| I0138078 | 0102358181 | MOROCHO MOROCHO BERTHA DELMIRA         | \$ 23.17  | 30/07/2025 |
| I0138081 | 0105700314 | ESPINOZA LEON ROY GEOVANNY             | \$ 4.04   | 30/07/2025 |
| I0138103 | 0105711311 | COSME GIRALDO SARA ABIGAIL             | 28        | 30/07/2025 |
| I0138108 | 1309102984 | FIGUEROA SOLORIZANO MARIA EUGENIA      | \$ 75.21  | 30/07/2025 |
| I0138109 | 1103869820 | ORDONEZ CASTRO AMANDA ELIZABETH        | \$ 5.97   | 30/07/2025 |
| I0138112 | AAI652824  | CAMBEIRO GARCIA LAURA                  | 185       | 30/07/2025 |
| I0138123 | 0101817245 | CRITOLLO CHIMBO MARIA CARMEN           | \$ 96.18  | 30/07/2025 |
| I0138129 | 0301788840 | PASUY VINAMAGUA AIDA MARILU            | \$ 56.22  | 30/07/2025 |
| I0138137 | 0104851696 | MORA CAMPOS ANGEL XAVIER               | \$ 157.40 | 30/07/2025 |
| I0138155 | 0703541979 | AGUILAR AGUILAR MARIA SUJEY            | \$ 19.40  | 30/07/2025 |
| I0138161 | 0102967387 | ORTEGA MENDOZA DANNY ALEJANDRO         | \$ 42.91  | 30/07/2025 |
| I0138171 | 0104201355 | AUQUILLA JIMBO MARCO GEOVANNY          | \$ 58.66  | 30/07/2025 |
| I0138174 | 0302129952 | GUAMAN ACERO EDWIN ORLANDO             | \$ 90.84  | 30/07/2025 |

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| I0138179 | 0104027768   | QUINDE PAYANA JIMENA MARIBEL             | \$ 0.75   | 30/07/2025 |
| I0138209 | 0102060670   | SINCHI QUITO JOSE EZEQUIEL               | \$ 55.98  | 30/07/2025 |
| I0138220 | 0104044920   | BERNAL CASTRO ANDRES DANILO              | \$ 48.18  | 30/07/2025 |
| I0138236 | 133522439    | MASRI PALMA MIGUEL SALOMON               | \$ 247.88 | 30/07/2025 |
| I0138250 | 0105380299   | LUCERO PACURUCU JORGE ROLANDO            | \$ 20.60  | 30/07/2025 |
| I0138253 | 0702345836   | DUTA INAGUAZO CLAUDIO JOSE               | \$ 45.57  | 30/07/2025 |
| I0138265 | 0103562096   | NUGRA FAJARDO JUAN OSWALDO               | \$ 26.12  | 30/07/2025 |
| I0138271 | 2100946926   | BRAVO ENRIQUE CARLOS LEONEL              | \$ 2.58   | 30/07/2025 |
| I0138272 | 0102364924   | ALVAREZ CORDOVA LUIS ROMEO               | \$ 101.71 | 30/07/2025 |
| I0138273 | 0105671101   | VASQUEZ FIALLOS WILLIAM FELIPE           | \$ 50.42  | 30/07/2025 |
| I0138276 | 1400622674   | CHACON BAUTISTA BRIGETH DAYAN            | \$ 19.63  | 30/07/2025 |
| I0138279 | 0103081154   | RIERA RIERA MIGUEL RAMON                 | \$ 52.24  | 30/07/2025 |
| I0138299 | 0103697983   | MALDONADO SAMANIEGO JUANITA ISABEL       | \$ 85.85  | 30/07/2025 |
| I0138306 | 119171847600 | SEGURPI CIA LTDA                         | \$ 28.16  | 30/07/2025 |
| I0138354 | 0105400998   | INGA CARCHI JOSE LUIS                    | \$ 52.24  | 30/07/2025 |
| I0138367 | 019035428800 | CONSORCIO DE RADIO TAXI ORENSE           | \$ 20.90  | 30/07/2025 |
| I0138379 | 0301522199   | IDROVO URGILES LUCIA TERESA              | \$ 272.29 | 30/07/2025 |
| I0138401 | 0105754840   | ORTEGA BERMEO DIANA TAMARA               | \$ 242.41 | 30/07/2025 |
| I0138402 | 0103754594   | PINTADO VASQUEZ OLGA FLORINDA            | 50        | 30/07/2025 |
| I0138415 | 0103654430   | MUNOZ GRANDA IVAN EDUARDO                | \$ 340.41 | 30/07/2025 |
| I0138416 | 0106445489   | GUIRACOA SUQUILANDA JONY XAVIER          | 28        | 30/07/2025 |
| I0138437 | 0106565518   | SERRANO ILLESCAS JHONNATHAN FELIX        | \$ 4.48   | 30/07/2025 |
| I0138448 | 0102509627   | AGUIRRE AGUIRRE GLADYS MARICELA          | \$ 399.79 | 30/07/2025 |
| I0138473 | 0102527132   | AGUILAR SACA HILDA MARIA                 | \$ 74.36  | 30/07/2025 |
| I0138485 | 0103259685   | BRITO CALDERON JULIA LEONOR              | \$ 193.53 | 30/07/2025 |
| I0138505 | 0603510686   | CRESPO CRESPO BARBARA SOFIA              | \$ 187.36 | 30/07/2025 |
| I0138521 | 0201310265   | BEDON OTAVALO MONICA ALEXSANDRA          | \$ 6.52   | 30/07/2025 |
| I0138532 | 019041221000 | ASESORIA FINANCIERA-ADMINISTRATIVA CORPA | 28        | 30/07/2025 |
| I0138568 | 0103611075   | AYAVACA MINCHALA MARIA MERCEDES          | \$ 12.69  | 30/07/2025 |
| I0138571 | 0105567457   | PENAFIEL ORTIZ MONICA JACQUELINE         | \$ 50.75  | 30/07/2025 |
| I0138572 | 0603259649   | PACHECO PACHECO LUIS FERNANDO            | \$ 154.49 | 30/07/2025 |
| I0138585 | 0101390631   | CHICA GUITIERREZ HUMBERTO RODRIGO        | \$ 5.31   | 30/07/2025 |
| I0138605 | 0705329746   | ROMERO LOZANO JAVIER OSWALDO             | \$ 244.67 | 30/07/2025 |
| I0138617 | 0102770757   | SANCHEZ JIMENEZ CLARITA EULALIA          | \$ 117.38 | 30/07/2025 |
| I0138622 | 0102396553   | PAIDA ASTUDILLO JAIME GUSTAVO            | \$ 37.58  | 30/07/2025 |
| I0138631 | 0103605739   | ACOSTA QUINDE PABLO RAMIRO               | \$ 39.60  | 30/07/2025 |
| I0138644 | 0101475838   | MENDOZA YUNGA LUIS ANTONIO               | \$ 151.91 | 30/07/2025 |
| I0138645 | 0104128350   | CHUQUI SUQUI MERCY LORENA                | \$ 69.98  | 30/07/2025 |
| I0138663 | 0104201447   | PADILLA PLACENCIA CARLOS MIGUEL          | \$ 7.13   | 30/07/2025 |
| I0138682 | 0105382022   | ARPI PINTADO GLORIA CECILIA              | \$ 47.51  | 30/07/2025 |
| I0138716 | 0104678958   | CHILLOGALLI SINCHI LOURDES NARCISA       | \$ 266.35 | 30/07/2025 |
| I0138722 | 0103835526   | RENGEL BARBECHO CARLOTA ALEXANDRA        | \$ 136.87 | 30/07/2025 |
| I0138729 | 0103710638   | JACOME ALEMAN ISAIAS LEONARDO            | \$ 102.37 | 30/07/2025 |
| I0138747 | 1400482335   | MALLA CHABLA OMAIRA JAQUELINE            | \$ 150.34 | 30/07/2025 |
| I0138748 | 0107469934   | AYORA CALLE DAVID EDUARDO                | 28        | 30/07/2025 |
| I0138762 | 0102723335   | PANAMA AGUILAR ROSA CELINDA              | \$ 49.25  | 30/07/2025 |
| I0138800 | 0105356398   | PENA SARMIENTO TERESA ALEXANDRA          | \$ 352.67 | 30/07/2025 |
| I0138847 | 0103610192   | PENAFIEL PERALTA OSTIN WILFRIDO          | \$ 61.80  | 30/07/2025 |
| I0138852 | 0102020815   | BERMEO QUITO LUIS ALFONSO                | \$ 17.91  | 30/07/2025 |
| I0138856 | 0104723028   | LLIVISACA TORRES MARCELO JAVIER          | \$ 194.65 | 30/07/2025 |
| I0138862 | 0104300942   | SACAQUIRIN GOMEZ DIANA RAQUEL            | \$ 152.58 | 30/07/2025 |
| I0138882 | 0104987052   | AUQUILLA ARIAS GABRIELA ESTEFANIA        | \$ 279.19 | 30/07/2025 |
| I0138911 | 0104045364   | BERMEO ZAMORA SOFIA SOLEDAD              | \$ 6.25   | 30/07/2025 |
| I0138912 | 0106128424   | YUQUILEMA PINDE MOISES DANIEL            | \$ 116.41 | 30/07/2025 |
| I0138918 | 1104958788   | PUCHAICELA TENE ROSA CLEMENTINA          | \$ 12.50  | 30/07/2025 |

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| I0138928 | 0104868492   | BARROS ESCANDON YOLANDA BEATRIZ        | \$ 1.71   | 30/07/2025 |
| I0138931 | 1750506493   | WOLF JAMES RON                         | \$ 264.91 | 30/07/2025 |
| I0138941 | 0102355518   | MATUTE MOROCHO SUSANA MARIBEL          | \$ 154.97 | 30/07/2025 |
| I0138949 | 0302516018   | BERMEO ORTIZ MANUEL ANGEL              | \$ 60.64  | 30/07/2025 |
| I0138951 | 0302717129   | QUIZHPILEMA SOLANO OSCAR ALFREDO       | \$ 434.86 | 30/07/2025 |
| I0138958 | 0104784772   | BARRETO PAREDES EDGAR ADRIAN           | \$ 47.29  | 30/07/2025 |
| I0138962 | 1704435260   | PEREZ OCHOA MARCO ANTONIO              | \$ 183.10 | 30/07/2025 |
| I0138981 | 0150490357   | ZHAGUI VILLA SILVANA ELIZABETH         | \$ 306.32 | 30/07/2025 |
| I0138985 | 0104358452   | GUAMAN INGA CARLOS PORFIRIO            | \$ 25.33  | 30/07/2025 |
| I0138987 | 0102165842   | MORALES IZQUIERDO SANDRA               | \$ 28.45  | 30/07/2025 |
| I0138996 | 1206607648   | PONCE ROCA LIMBER DARLEY               | \$ 335.69 | 30/07/2025 |
| I0139002 | 0106421530   | LOJA PEREZ JORGE JUNIOR                | 28        | 30/07/2025 |
| I0139032 | 0104766910   | PENAFIEL BELTRAN DIEGO PATRICIO        | \$ 160.35 | 30/07/2025 |
| I0139033 | 085349043    | LOPEZ AVENDANO FREYLER                 | \$ 131.53 | 30/07/2025 |
| I0139040 | 0102012978   | SANCHO SUMBA JOSE VICENTE              | \$ 48.56  | 30/07/2025 |
| I0139048 | 0101693653   | ALARCON LOPEZ MARCELO EDUARDO          | \$ 48.35  | 30/07/2025 |
| I0139049 | 0100693191   | ESPINOZA POZO GLADYZ ESPERANZA         | \$ 139.07 | 30/07/2025 |
| I0139054 | 0300881554   | ORTEGA LOZANO VICTOR LEONCIO           | \$ 304.22 | 30/07/2025 |
| I0139068 | 0106498082   | LOJA HUERTA ANA LUCIA                  | \$ 208.46 | 30/07/2025 |
| I0139069 | 0104709324   | SOLIZ VIVAR ROMEO ALEJANDRO            | \$ 52.24  | 30/07/2025 |
| I0139070 | 0101221125   | GUERRERO GUTAMA MARIA TEOLINDA         | \$ 8.96   | 30/07/2025 |
| I0139071 | 0104419015   | MOROCHO RAMON FRANKLIN ARMANDO         | \$ 31.89  | 30/07/2025 |
| I0139083 | 0301854543   | BAUTISTA SAQUICILI ELIZABETH MARGARITA | \$ 187.91 | 30/07/2025 |
| I0139097 | 0102401767   | VACA PERALTA JORGE EDUARDO             | \$ 303.44 | 30/07/2025 |
| I0139109 | 0105024855   | PIZARRO SINCHE RAUL EDUARDO            | \$ 66.09  | 30/07/2025 |
| I0139134 | 0151573300   | RINCON BELTRAN CRISTHIAN DAVID         | \$ 12.49  | 30/07/2025 |
| I0139144 | 0100932714   | HERRERA CABRERA MARIA DORILA           | \$ 7.73   | 30/07/2025 |
| I0139150 | 0105763411   | MOROCHO CHICAIZA SAMANTA ESTEFANIA     | \$ 303.74 | 30/07/2025 |
| I0139162 | 0105774244   | BARRETO CHICA NORMA MARICELA           | \$ 277.55 | 30/07/2025 |
| I0139163 | 0103975710   | REINOSO TACURI ENMA NATALIA            | \$ 125.87 | 30/07/2025 |
| I0139166 | 0107256539   | LEON TORRES BAYRON MAURICIO            | \$ 194.02 | 30/07/2025 |
| I0139189 | 0103955225   | GUAMAN VILLA RUTH MELINA               | \$ 235.64 | 30/07/2025 |
| I0139212 | 0101998318   | MOROCHO TENESACA ABELINA DE JESUS      | \$ 0.75   | 30/07/2025 |
| I0139226 | 0106135825   | ILLESCAS GUZMAN JULIO EDUARDO          | \$ 147.41 | 30/07/2025 |
| I0139262 | 0908966203   | MEDINA PALMA MONICA VIRGINIA           | \$ 8.96   | 30/07/2025 |
| I0139267 | 1105642985   | MERCHAN CASTRO MARIA JOSE              | \$ 35.68  | 30/07/2025 |
| I0139300 | 0106161136   | MARQUEZ HUANGA ELIZABETH JAZMIN        | \$ 49.26  | 30/07/2025 |
| I0139331 | 019038218400 | IMTECNOCELL CIA LTDA                   | \$ 111.80 | 30/07/2025 |
| I0139338 | 0703249599   | ALVARADO PLUAS CARLOS ALBERTO          | \$ 130.37 | 30/07/2025 |
| I0139343 | 0104608914   | GUALPA ARIAS MARIA EUGENIA             | \$ 10.71  | 30/07/2025 |
| I0139346 | 0105191464   | ACOSTA CHILPE WILSON FAVIAN            | \$ 18.88  | 30/07/2025 |
| I0139380 | 0301874756   | MAINATO ALVAREZ WILLAN GONZALO         | \$ 15.28  | 30/07/2025 |
| I0139395 | 0102774577   | JIMENEZ PESANTEZ GEOVANY FERNANDO      | \$ 12.02  | 30/07/2025 |
| I0139396 | 0104181763   | AYAVACA PUGO MARCIA YANETH             | \$ 50.75  | 30/07/2025 |
| I0139400 | 0104734447   | FLORES CAMPOVERDE HENRY LUIS           | \$ 82.81  | 30/07/2025 |
| I0139406 | EN532925     | DEVALEZ JOEL HENRI                     | 50        | 30/07/2025 |
| I0139408 | 0103670626   | TERREROS PESANTEZ DIEGO FERNANDO       | 28        | 30/07/2025 |
| I0139423 | 0105734172   | AVECILLAS PENA POLIVIO ENRIQUE         | \$ 44.78  | 30/07/2025 |
| I0139427 | 1719233452   | GUAMAN LOARTE ROLANDO ESTALIN          | \$ 5.22   | 30/07/2025 |
| I0139428 | 0100663954   | LOJANO ZHINGRE MANUEL ANTONIO          | \$ 7.46   | 30/07/2025 |
| I0139429 | 1106021833   | AGUIRRE SUNCION JIPSON MARCELO         | \$ 217.84 | 30/07/2025 |
| I0139433 | 0102482437   | BACUILIMA CARDENAS NELSON FRANKLIN     | \$ 19.75  | 30/07/2025 |
| I0139455 | 0103416202   | NARVAEZ NARVAEZ PEDRO SEBASTIAN        | \$ 159.43 | 30/07/2025 |
| I0139466 | 0105564819   | ARPI CHICAIZA MONICA CATALINA          | \$ 187.86 | 30/07/2025 |
| I0139489 | 0104098371   | MACHUCA ALVARRACIN ANDREA CATALINA     | 56        | 30/07/2025 |

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| I0139493 | I105107443   | BAKER JONATHAN PHILIP                     | \$ 302.68 | 30/07/2025 |
| I0139496 | 099279481700 | ISKINA S.A                                | \$ 36.57  | 30/07/2025 |
| I0139506 | 0106810575   | ZHANAY VILLA LUIS FERNANDO                | \$ 67.80  | 30/07/2025 |
| I0139526 | 0105051312   | MORALES ARICHABALA IRMA MARICELA          | \$ 46.27  | 30/07/2025 |
| I0139545 | 0103146759   | JARA MACANCELA MARCO GABRIEL              | \$ 60.50  | 30/07/2025 |
| I0139563 | I400577555   | BUENO PIZARRO ELSA MARGARITA              | 28        | 30/07/2025 |
| I0139606 | 0103234852   | GALARZA VANEGAS DIEGO RICARDO             | \$ 11.94  | 30/07/2025 |
| I0139616 | 0102111408   | CARVAJAL JORGE ENRIQUE                    | \$ 258.89 | 30/07/2025 |
| I0139648 | 0103732178   | GOMEZ GUERRERO MARK STEVE                 | \$ 72.39  | 30/07/2025 |
| I0139674 | 019039397600 | EDIFICIO DE COMERCIO Y VIVIENDA ASTUDILLO | \$ 2.75   | 30/07/2025 |
| I0139700 | 0105394498   | DELEG LITUMA SANDRA JACKELINE             | \$ 76.99  | 30/07/2025 |
| I0139723 | 010394831100 | MALDONADO BARZALLO GERARDO ANDRES         | \$ 49.34  | 30/07/2025 |
| I0139742 | 0102145372   | ALVEAR PENA JAVIER FELIPE                 | \$ 258.20 | 30/07/2025 |
| I0139763 | 0101427268   | GARCIA ELVIA MERCEDES                     | \$ 55.21  | 30/07/2025 |
| I0139826 | 0106445463   | PATINO MUNOZ JOHN STEVEN                  | 28        | 30/07/2025 |
| I0139858 | I400663132   | GALARZA ORDONEZ JEAN CARLO                | \$ 61.57  | 30/07/2025 |
| I0139861 | I719726828   | VINTIMILLA REDROVAN STALIN GONZALO        | \$ 50.89  | 30/07/2025 |
| I0139881 | 0104332598   | PACHECO DUMAGUALA ELVIA FLOR              | 28        | 30/07/2025 |
| I0139897 | 0102895059   | LOPEZ MARIN DIEGO SANTIAGO                | \$ 5.35   | 30/07/2025 |
| I0139922 | I309576153   | LOOR CASTANEDA FROWEN VICENTE             | \$ 129.85 | 30/07/2025 |
| I0139929 | 0107568040   | VEGA MORA CRISTIAN LUIS                   | \$ 120.10 | 30/07/2025 |
| I0139956 | 0102550449   | ASTUDILLO QUEZADA MANUEL RENE             | \$ 242.45 | 30/07/2025 |
| I0139958 | I401044811   | ESPINOZA ONCE JONATHAN FABIAN             | \$ 0.75   | 30/07/2025 |
| I0139968 | 505669254    | VELEZ SUKRAN AYKUL                        | \$ 282.91 | 30/07/2025 |
| I0139969 | 0106787948   | ZARUMA PIZARRO BORIS ADRIAN               | 28        | 30/07/2025 |
| I0139991 | 0953283488   | NICOLA GARCIA CELIDE MANYORI              | \$ 14.28  | 30/07/2025 |
| I0140033 | 0104582341   | VINTIMILLA ALVAREZ JULIO ADRIAN           | \$ 127.70 | 30/07/2025 |
| I0140058 | 0104614243   | MORALES VILLA JAIME GUILLERMO             | \$ 142.63 | 30/07/2025 |
| I0140059 | 0105261481   | MATUTE CANDO JAIRO ESTEBAN                | \$ 72.78  | 30/07/2025 |
| I0140072 | 0105912497   | CALLE MOROCHO DIANA VICTORIA              | \$ 58.60  | 30/07/2025 |
| I0140091 | 0704259670   | AJILA PABLO ANDRES                        | \$ 16.42  | 30/07/2025 |
| I0140130 | 0917816118   | YEPEZ SUAREZ ALEX RICARDO                 | \$ 159.44 | 30/07/2025 |
| I0140143 | 0105202006   | SANCHEZ ALARCON SANDRA SILVANA            | \$ 7.46   | 30/07/2025 |
| I0140145 | 010211560700 | MUNOZ CORRAL JAIME CRISTIAN               | 203       | 30/07/2025 |
| I0140146 | 0100468834   | BALAREZO TORRES ZOILA VICTORIA            | \$ 106.24 | 30/07/2025 |
| I0140184 | I101671301   | CHUQUIRIMA CHUQUIRIMA IRMA GRACIELA       | \$ 11.16  | 30/07/2025 |
| I0140190 | 0105726459   | QUEZADA ALVAREZ MARIA EMILIA              | \$ 211.10 | 30/07/2025 |
| I0140222 | 0103648069   | MOSCOSO PERALTA WALTER GEOVANNY           | \$ 184.87 | 30/07/2025 |
| I0140232 | I150541876   | CASTRO ACARO KAREN ESTEFANY               | \$ 96.28  | 30/07/2025 |
| I0140267 | 0104101142   | BRITO SAGBAY BILMA AZUCENA                | \$ 165.87 | 30/07/2025 |
| I0140283 | 0102664125   | MUNOZ PALACIOS JULIO RUBEN                | \$ 5.35   | 30/07/2025 |
| I0140286 | 0103621017   | LOJA COYAGO JOSE ANTONIO                  | \$ 145.74 | 30/07/2025 |
| I0140293 | 0103998803   | CHIMBO SANCHO MANUEL MARIA                | 28        | 30/07/2025 |
| I0140322 | 0103362083   | SINCHI CARRASCO MILTON RODRIGO            | \$ 161.49 | 30/07/2025 |
| I0140337 | I05402662    | RANGEL MOLINA FERNANDO                    | 28        | 30/07/2025 |
| I0140339 | 0106971054   | SALTOS DUCHI RUBEN DARIO                  | \$ 132.65 | 30/07/2025 |
| I0140349 | 0926199092   | VELEZ URETA GLENY MARIA                   | \$ 153.99 | 30/07/2025 |
| I0140351 | 0106943038   | SUQUI MALLA JORGE GERARDO                 | \$ 232.06 | 30/07/2025 |
| I0140359 | 0102210473   | BALAREZO AVILA NARDO EUGENIO              | \$ 57.22  | 30/07/2025 |
| I0140380 | 0102470895   | BECERRA PACHAR SANDRA MARIBEL             | \$ 51.50  | 30/07/2025 |
| I0140387 | I401065790   | MARIN CAMBIZACA DORIAN JULIO              | \$ 61.40  | 30/07/2025 |
| I0140388 | 0102684321   | ARCINIEGAS TINIZHANAY ANGEL PATRICIO      | 28        | 30/07/2025 |
| I0140395 | 0102744372   | PACHECO SEVILLA SANDRA ARGENTINA          | \$ 12.49  | 30/07/2025 |
| I0140403 | 0104652409   | CABRERA CHIMBO LOURDES ESPERANZA          | \$ 28.55  | 30/07/2025 |
| I0140412 | 0101488989   | RAMON SALAZAR MARIANA DE JESUS            | \$ 68.70  | 30/07/2025 |

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| I0140414 | 1312051624 | CEDENO ARROYO JAIME RUBEN                | \$ 80.34  | 30/07/2025 |
| I0140435 | 1950018026 | VELE URGILES JEFFERSON JAVIER            | \$ 206.64 | 30/07/2025 |
| I0140451 | 1400706972 | GRANDA LEON JAZMYNA LILIBETH             | \$ 122.24 | 30/07/2025 |
| I0140456 | 0912663986 | GALLEGOS ANGULO ADBRUSHKING ADALBERTO    | \$ 18.74  | 30/07/2025 |
| I0140458 | 0150895217 | ZHUANG YANPING                           | \$ 60.67  | 30/07/2025 |
| I0140480 | 2200131924 | MUEPAZ MUEPAZ FAVIO JOSE                 | \$ 296.03 | 30/07/2025 |
| I0140491 | 0103900742 | MEJIA MARTINEZ VICTOR HUGO               | \$ 57.10  | 30/07/2025 |
| I0140527 | 0302903364 | YUPA ROMERO JUAN CARLOS                  | 50        | 30/07/2025 |
| I0140530 | 0101775625 | TERREROS ASTUDILLO BRIGIDA LIDUVINA      | \$ 183.89 | 30/07/2025 |
| I0140538 | 0103761177 | AYAVACA TENESACA JUAN CARLOS             | \$ 101.39 | 30/07/2025 |
| I0140549 | 0104236922 | PINOS MONTALVO ANA CECILIA               | \$ 57.74  | 30/07/2025 |
| I0140591 | 1400732200 | TORRES SEGARRA CRISTIAN FERNANDO         | \$ 12.49  | 30/07/2025 |
| I0140597 | 1105344467 | ALVARADO VACACELA DAYSI MAGALY           | \$ 140.10 | 30/07/2025 |
| I0140622 | 0103631206 | MERCHAN PERALTA MAYRA RAQUEL             | \$ 156.70 | 30/07/2025 |
| I0140643 | 1104763410 | CABRERA CAPA PABLO JAVIER                | \$ 5.58   | 30/07/2025 |
| I0140645 | 0105684880 | CALLE QUIZHPI JUAN PABLO                 | \$ 51.49  | 30/07/2025 |
| I0140647 | 0101093573 | ALBARRACIN TENESACA MIGUEL LEONARDO      | \$ 3.11   | 30/07/2025 |
| I0140649 | 0101359834 | VALLADARES SINCHI MARIA MERCEDES         | \$ 11.16  | 30/07/2025 |
| I0140663 | 1104079205 | PAUTE PALTA WILMA DEL CARMEN             | \$ 3.64   | 30/07/2025 |
| I0140671 | 0102168960 | MEJIA FLORES ROSARIO ALBINA              | \$ 20.64  | 30/07/2025 |
| I0140677 | 0100867134 | SANCHEZ PINEDA LUIS ALFONSO              | \$ 21.64  | 30/07/2025 |
| I0140686 | 0101468478 | ORTEGA LEDESMA SONIA ISABEL              | \$ 55.79  | 30/07/2025 |
| I0140698 | 1400944342 | GONZALEZ LOJA ALEX MIGUEL                | \$ 14.03  | 30/07/2025 |
| I0140706 | 0102554169 | LOJA LEON MARIA ROCIO                    | \$ 2.01   | 30/07/2025 |
| I0140710 | 1203669914 | BOHORQUEZ PONCE CIRO EFRAIN              | \$ 132.20 | 30/07/2025 |
| I0140746 | 0106783079 | COELLAR GRANDA MATEO ESTEBAN             | \$ 299.85 | 30/07/2025 |
| I0140749 | 0103864930 | DOMINGUEZ PANAMA JORGE MAURICIO          | 28        | 30/07/2025 |
| I0140756 | 0106790009 | SANMARTIN YUMBO MAYRA MARICELA           | \$ 161.67 | 30/07/2025 |
| I0140764 | 0104321658 | MONJE TENESACA FREDDY ROLANDO            | \$ 60.67  | 30/07/2025 |
| I0140771 | 1709737223 | PORTILLA ENRIQUE OMAR                    | \$ 58.89  | 30/07/2025 |
| I0140796 | 0105234413 | JADAN GUAMAN CARLOS FERNANDO             | \$ 12.19  | 30/07/2025 |
| I0140806 | 0602236671 | CARMILEMA YUNGAN LAURA MARIANA           | \$ 19.40  | 30/07/2025 |
| I0140828 | 0924314578 | MORAN MOREJON JESSICA ALEXANDRA          | \$ 24.99  | 30/07/2025 |
| I0140835 | 0104704168 | CHABLA MOCHA SANDRA BEATRIZ              | \$ 17.17  | 30/07/2025 |
| I0140852 | 0105497051 | ALVARADO GALARZA ANDERSON DAVID          | \$ 11.94  | 30/07/2025 |
| I0140853 | 0103770442 | FERNANDEZ ZHANAY FAUSTO ROLANDO          | \$ 8.21   | 30/07/2025 |
| I0140854 | 0103993895 | BANEGAS ALVAREZ CECILIA JANNETH          | \$ 55.91  | 30/07/2025 |
| I0140857 | 1714831185 | RAMON DELGADO DIANA LUCIA                | \$ 49.50  | 30/07/2025 |
| I0140873 | 0104827852 | FLORES CARRERA JOHANNA ELIZABETH         | \$ 73.56  | 30/07/2025 |
| I0140879 | 1900376888 | VALDIVIESO LEON MARIA JOSE               | \$ 62.45  | 30/07/2025 |
| I0140903 | 0105462287 | PANAMA VINTIMILLA MARCOS ANTONIO         | \$ 7.46   | 30/07/2025 |
| I0140910 | 0104582978 | GOMEZ BARBECHO MAURO GEOVANNY            | \$ 66.92  | 30/07/2025 |
| I0140921 | 0102300902 | VALLADAREZ MUNOZ RICARDO EZEQUIEL        | \$ 126.13 | 30/07/2025 |
| I0140935 | 0703746966 | SARANGO MONTESDEOCA VICTOR ANGEL         | \$ 9.17   | 30/07/2025 |
| I0140969 | 1101297305 | QUIZHPE MACAS MARIANA DE JESUS           | \$ 24.91  | 30/07/2025 |
| I0140975 | 0106866114 | GUANUQUIZA CARCHIPULLA CLAUDIA ALEJANDRA | \$ 299.06 | 30/07/2025 |
| I0140981 | 1704435260 | PEREZ OCHOA MARCO ANTONIO                | \$ 47.04  | 30/07/2025 |
| I0140984 | 0105714539 | TACURI PERALTA PAUL ANDRES               | \$ 30.67  | 30/07/2025 |
| I0140987 | 0102396504 | AMAYA SANCHEZ ANA BEATRIZ                | \$ 57.75  | 30/07/2025 |
| I0140990 | 0103820841 | ABRIL CAMPOVERDE GEIMIN LORENA           | \$ 26.61  | 30/07/2025 |
| I0140995 | 1204436271 | BRIONES FRANCO PEDRO JOSE                | \$ 62.69  | 30/07/2025 |
| I0141001 | 0302183777 | GUEVARA SALINAS BYRON MARCELO            | \$ 128.27 | 30/07/2025 |
| I0141027 | 0105857452 | GARNICA BARRERA JOSUE DANIEL             | \$ 17.17  | 30/07/2025 |
| I0141039 | 0104721550 | GARCIA PESANTEZ MARIA LORENA             | \$ 283.65 | 30/07/2025 |
| I0141066 | 0105629703 | GONZALEZ MERCHAN CRISTHIAN RIGOBERTO     | \$ 32.09  | 30/07/2025 |

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| I0141068 | 0106001209   | AREVALO MOCHA CLAUDIO CESAR          | \$ 47.19  | 30/07/2025 |
| I0141075 | 0104269238   | ALVARADO TUAPANTE ANA MERCEDES       | 28        | 30/07/2025 |
| I0141101 | 1103629836   | GUALAN AMBULUDI ANGEL KLEVER         | \$ 2.58   | 30/07/2025 |
| I0141111 | 0803154673   | SILVA VILLAVICENCIO MARIA JOSE       | \$ 366.64 | 30/07/2025 |
| I0141127 | 0106059637   | CANDO SIAVICHAY FREDDY ALEJANDRO     | \$ 135.95 | 30/07/2025 |
| I0141138 | 0104982426   | SANMARTIN SANMARTIN CARMEN NELLY     | \$ 33.58  | 30/07/2025 |
| I0141188 | 0104098868   | ANDRADE SARMIENTO JOHANNA ELIZABETH  | \$ 213.36 | 30/07/2025 |
| I0141212 | 0104283080   | MOROCHO NARIGUANGA GLORIA BEATRIZ    | \$ 64.81  | 30/07/2025 |
| I0141236 | 526506933    | MANDAL LAURA MARIE                   | \$ 58.89  | 30/07/2025 |
| I0141241 | 0302536461   | GUARQUILA YADAICELA ROSA SARBELIA    | 50        | 30/07/2025 |
| I0141243 | 0952903474   | SANTAMARIA BUQUES JULIO JAVIER       | \$ 186.16 | 30/07/2025 |
| I0141247 | 0104512561   | OSPINA JARAMILLO PEDRO PABLO         | 28        | 30/07/2025 |
| I0141263 | 1804714200   | CORTEZ CHICAIZA GABRIEL ARTURO       | \$ 0.86   | 30/07/2025 |
| I0141268 | 0100180579   | ORTEGA MORALES PIEDAD ALICIA         | \$ 7.09   | 30/07/2025 |
| I0141271 | 0105073282   | RIVERA BACUELIMA ALBA MARINA         | \$ 59.79  | 30/07/2025 |
| I0141272 | 0102814142   | TENESACA CASTRO XAVIER POLIVIO       | 50        | 30/07/2025 |
| I0141273 | 0601498249   | GUALPA QUITO MARIA DOMITILA          | \$ 41.04  | 30/07/2025 |
| I0141288 | 0105545594   | ORTIZ ZEAS JESSICA VIVIANA           | \$ 2.68   | 30/07/2025 |
| I0141302 | 0103479622   | SUCONOTA GUAMO MARIA MERCEDES        | \$ 43.29  | 30/07/2025 |
| I0141319 | 1715596696   | NAYI QUEZADA RIDHI DUSHANKA          | \$ 41.06  | 30/07/2025 |
| I0141359 | 0102084522   | MOROCHO GOMEZ LEOPOLDO HUMBERTO      | \$ 149.09 | 30/07/2025 |
| I0141376 | 0106338114   | PASATO DUTAN RENE PATRICIO           | \$ 31.51  | 30/07/2025 |
| I0141389 | 1104304272   | RETETE JUMBO MONICA LOURDES          | \$ 436.38 | 30/07/2025 |
| I0141396 | 0103587804   | GARCIA MORA ANDREA PAULINA           | \$ 5.97   | 30/07/2025 |
| I0141428 | 0101709137   | CHINCHILIMA VARGAS ROSA MARIA        | \$ 160.32 | 30/07/2025 |
| I0141439 | 0101323616   | BURBANO ARIAS JOSE CAMILO            | \$ 12.02  | 30/07/2025 |
| I0141440 | 0104396692   | FIGUEROA FLORES JORGE LUIS           | \$ 280.70 | 30/07/2025 |
| I0141445 | 0103670964   | TORRES RODAS MARIA PAZ               | 28        | 30/07/2025 |
| I0141451 | 0101946309   | CEVALLOS AVILA FABIAN RICARDO        | 55        | 30/07/2025 |
| I0141459 | 1104900871   | MACIAS PADILLA TATIANA SALOME        | \$ 16.42  | 30/07/2025 |
| I0141488 | 0100598846   | GUTIERREZ JACOME MARTHA CECILIA      | 56        | 30/07/2025 |
| I0141491 | 0103492880   | PENALOZA BARROS HILDA CATALINA       | 50        | 30/07/2025 |
| I0141516 | 0105336051   | AUCANCELA YANEZ CAROLINA ESTEFANIA   | \$ 189.05 | 30/07/2025 |
| I0141522 | 0103690756   | AMAYA CASTILLO NORA ETELVINA         | \$ 92.82  | 30/07/2025 |
| I0141528 | 0106323587   | TENESACA CABRERA PAOLA ESTEFANIA     | \$ 9.82   | 30/07/2025 |
| I0141532 | 0301231759   | ANDRADE NEIRA NARCISA DE JESUS       | \$ 8.93   | 30/07/2025 |
| I0141536 | 0105262745   | LUCERO GUAMAN WILSON ALEJANDRO       | \$ 277.03 | 30/07/2025 |
| I0141540 | 110271389600 | SALAZAR JARAMILLO JHANETH PATRICIA   | \$ 4.48   | 30/07/2025 |
| I0141542 | 0102761434   | MONGE LOJA JUAN GILBERTO             | \$ 166.18 | 30/07/2025 |
| I0141620 | 0106611825   | BARBECHO GOMEZ JONNATHAN JAVIER      | 28        | 30/07/2025 |
| I0141631 | 0104731823   | MONTESINOS CALDERON FRANCISCO XAVIER | \$ 47.01  | 30/07/2025 |
| I0141639 | 0101123388   | ZHININ LAZO MARIA ROSA               | \$ 2.68   | 30/07/2025 |
| I0141640 | 0106184781   | CHUQUI PALTA PABLO ENRIQUE           | \$ 39.48  | 30/07/2025 |
| I0141643 | 1713067864   | CONGO SARITAMA PAULINA VERONICA      | 50        | 30/07/2025 |
| I0141650 | 0105593354   | MOLINA QUIZHPE DIANA ELIZABETH       | \$ 135.53 | 30/07/2025 |
| I0141687 | 0104087333   | LUNA MONGE FANNY PATRICIA            | \$ 57.50  | 30/07/2025 |
| I0141697 | 0302423694   | ENCALADA NEIRA OLGER MAURICIO        | \$ 266.35 | 30/07/2025 |
| I0141706 | 0105832257   | COELLO GUALPA VANESA DEL ROCIO       | \$ 61.57  | 30/07/2025 |
| I0141708 | 0102192044   | ALDAS WILSON IVAN                    | \$ 9.70   | 30/07/2025 |
| I0141717 | 0700676075   | ELIZALDE PACHECO LINO VICTOR HUGO    | \$ 15.17  | 30/07/2025 |
| I0141724 | 0104026034   | SIMBANA RAZO MARITZA ELIZABETH       | \$ 90.36  | 30/07/2025 |
| I0141725 | 0925226623   | MONTESDEOCA CHUSAN MARLON MOISES     | 28        | 30/07/2025 |
| I0141734 | 0102538212   | ULLOA MENDIETA PAOLA VIVIANA         | \$ 72.39  | 30/07/2025 |
| I0141749 | 0105449482   | CRUZ PEREZ RUTH ELIZABETH            | 28        | 30/07/2025 |
| I0141787 | 0103632683   | ALVAREZ JIMENEZ FABIOLA LEONOR       | \$ 89.60  | 30/07/2025 |

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| I0141790 | 0703543629   | PORRAS CARRILLO JAYME TEODORO                    | \$ 33.45  | 30/07/2025 |
| I0141798 | 1714743711   | RUALES POZO VANESSA FERNANDA                     | \$ 51.53  | 30/07/2025 |
| I0141799 | 0102118676   | LIMA PATINO JOSE LEONARDO                        | \$ 23.83  | 30/07/2025 |
| I0141810 | 0918797838   | JARAMILLO DIAZ JUAN CARLOS                       | \$ 50.01  | 30/07/2025 |
| I0141812 | 0103867008   | RAMON BRITO JAMELI LORENA                        | \$ 38.67  | 30/07/2025 |
| I0141828 | 1103667323   | ORTEGA CRIOLLO GABRIELA DEL ROCIO                | \$ 20.90  | 30/07/2025 |
| I0141837 | 0302403373   | CHALCO SACO ADRIAN FERNANDO                      | \$ 12.49  | 30/07/2025 |
| I0141844 | 1104937436   | RAMIREZ CAMACHO JHON MAURICIO                    | \$ 10.71  | 30/07/2025 |
| I0141846 | 0703988048   | ATARIGUANA NACER FRANKLIN FERNANDO               | \$ 47.30  | 30/07/2025 |
| I0141854 | 0103916219   | TENEMPAGUAY SINCHI ANA LUCIA                     | \$ 90.20  | 30/07/2025 |
| I0141867 | 0104353602   | MORALES PENAFIEL FABIAN FERNANDO                 | \$ 115.28 | 30/07/2025 |
| I0141869 | 2100290887   | GIRON PARDO LIDER ALFREDO                        | 55        | 30/07/2025 |
| I0141872 | 0104379219   | MACAS CUJI SILVIA EUGENIA                        | \$ 72.89  | 30/07/2025 |
| I0141881 | 478484144    | JANE CLEMONS LYONS                               | \$ 61.57  | 30/07/2025 |
| I0141891 | 0100386556   | VAZQUEZ ALBARRACIN ANGEL FIDEL                   | \$ 6.35   | 30/07/2025 |
| I0141893 | 1753591625   | ANDERSON HOLLY KATHLEEN                          | \$ 132.81 | 30/07/2025 |
| I0141904 | 0102842986   | MORA NAUTA MARTHA CESAREA                        | \$ 168.51 | 30/07/2025 |
| I0141909 | 1102395454   | TORRES CUEVA EDGAR OVIDIO                        | \$ 11.20  | 30/07/2025 |
| I0141959 | 543319875    | MURILLO VERA MIGUEL ANGEL                        | \$ 39.07  | 30/07/2025 |
| I0141966 | 0105016430   | NAUTA GUAZHAMBO KLEVER MAURICIO                  | \$ 62.47  | 30/07/2025 |
| I0141969 | 0105030142   | CHAUCA QUINDE MARCO VINICIO                      | \$ 12.49  | 30/07/2025 |
| I0142020 | EJ005079     | JEURIS GUY BERNARD                               | \$ 108.97 | 30/07/2025 |
| I0142026 | 0104794805   | GUIRACOA YUQUILIMA MANUEL MESIAS                 | \$ 90.20  | 30/07/2025 |
| I0142046 | 0104002670   | SANCHEZ LOJA JOSE LINO                           | \$ 81.74  | 30/07/2025 |
| I0142055 | 0102004256   | BUSTOS VASQUEZ JORGE HERNAN                      | \$ 42.72  | 30/07/2025 |
| I0142062 | 0104797592   | NOVILLO PARRA RUTH MARISABEL                     | \$ 199.94 | 30/07/2025 |
| I0142063 | 0104832571   | GUZMAN CARVALLO CHRISTIAN FIDEL                  | \$ 258.20 | 30/07/2025 |
| I0142066 | 0103619730   | AGUIRRE DURAN HERNAN EDUARDO                     | 55        | 30/07/2025 |
| I0142067 | 1400178271   | RIVADENEIRA RIVADENEIRA MIRNA ELIZABETH          | 28        | 30/07/2025 |
| I0142068 | 1102693007   | CONZA SOTO IRALDA DE JESUS                       | \$ 3.73   | 30/07/2025 |
| I0142074 | 0101377745   | PESANTEZ GARCIA MAX EDUARDO                      | \$ 16.42  | 30/07/2025 |
| I0142099 | 0302654272   | BALBOA ACERO LUIS MIGUEL                         | \$ 20.90  | 30/07/2025 |
| I0142106 | 0103950432   | BRITO PEREZ CARLOS ERNESTO                       | \$ 17.84  | 30/07/2025 |
| I0142108 | 0104892880   | AGUIRRE PATINO GERMANIA ANGELICA                 | 28        | 30/07/2025 |
| I0142109 | 0103515177   | MATAILO CAJAMARCA MANUEL SILVIO                  | 28        | 30/07/2025 |
| I0142150 | 0101803690   | LEON CORONEL RINA NANCY EUDOCIA                  | \$ 52.64  | 30/07/2025 |
| I0142158 | 0302717129   | QUIZHPILEMA SOLANO OSCAR ALFREDO                 | \$ 20.86  | 30/07/2025 |
| I0142168 | 1400157002   | MONTENEGRO JARAMILLO LUIS SEGUNDO                | \$ 4.93   | 30/07/2025 |
| I0142202 | 0104520051   | CULCAY CAMPOVERDE JORGE MARCELO                  | \$ 42.05  | 30/07/2025 |
| I0142225 | 0103964060   | PULLA PENARANDA ROSA CARMELINA                   | \$ 19.75  | 30/07/2025 |
| I0142230 | 0104119698   | OCHOA PEREZ DORA EUGENIA                         | \$ 6.87   | 30/07/2025 |
| I0142241 | 0701217564   | APOLO APOLO TERESA DE JESUS                      | \$ 1.04   | 30/07/2025 |
| I0142268 | 0105682561   | LAZO SINCHI LOURDES ADRIANA                      | \$ 7.15   | 30/07/2025 |
| I0142283 | 0102718913   | CABRERA DELEG CARMEN PIEDAD                      | \$ 3.57   | 30/07/2025 |
| I0142289 | 0104033600   | LOJANO MOCHA MARIA ELENA                         | \$ 249.93 | 30/07/2025 |
| I0142300 | 0102241551   | AVILES PAVON BERNARDITA DE LOURDES               | \$ 26.77  | 30/07/2025 |
| I0142303 | 0105439178   | PILLCO LEON EDISSON FERNANDO                     | \$ 147.44 | 30/07/2025 |
| I0142304 | 0105092464   | BUENO JUELA LOURDES MARGARITA                    | \$ 14.18  | 30/07/2025 |
| I0142315 | 0105280127   | ULLAGUARI SARMIENTO JESSICA PAOLA                | \$ 37.70  | 30/07/2025 |
| I0142338 | 0105368831   | MEJIA MOROCHO DIANA ALEXANDRA                    | \$ 112.63 | 30/07/2025 |
| I0142348 | 0918700253   | PENAFIEL URGILES VICTOR RICHARD                  | \$ 75.79  | 30/07/2025 |
| I0142387 | 0103962510   | ARMIJOS MONTALEZA KLEVER BOLIVAR                 | \$ 162.26 | 30/07/2025 |
| I0142388 | 0103596649   | QUEZADA REYES BENJAMIN EDUARDO                   | \$ 23.08  | 30/07/2025 |
| I0142393 | 019030182600 | COOPERATIVA DE VIVIENDA FRENTE DE REIVINDICACION | \$ 170.69 | 30/07/2025 |
| I0142399 | 1309484515   | BRAVO QUIJANO ROSA MARIA                         | 28        | 30/07/2025 |

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| I0142407 | 0602929747   | CALDERON UVIDIA CARLOS OSWALDO         | \$ 116.29 | 30/07/2025 |
| I0142421 | 0100256767   | ALVAREZ LEON ALEJANDRO ENRIQUE         | \$ 15.33  | 30/07/2025 |
| I0142431 | 0802782649   | YEPEZ ZAMBRANO SANDRA KARINA           | \$ 0.53   | 30/07/2025 |
| I0142437 | 527590706    | MORETTI SUZETTE ROGERS                 | \$ 0.75   | 30/07/2025 |
| I0142452 | 0106071285   | REMACHE CAJAS MAYRA VANESSA            | \$ 47.30  | 30/07/2025 |
| I0142458 | 1104709652   | GUAILLAS QUIZHPE FAUSTO FERNANDO       | \$ 121.50 | 30/07/2025 |
| I0142488 | 0102527561   | NOBOA ALVAREZ GUSTAVO FRANCISCO        | \$ 96.28  | 30/07/2025 |
| I0142497 | 0103794236   | GUAMAN GUAMAN JENNY ELIZABETH          | \$ 6.52   | 30/07/2025 |
| I0142502 | 0104118641   | YANZA MARIA CRUZ                       | \$ 111.69 | 30/07/2025 |
| I0142531 | 0302118740   | CALLE RODRIGUEZ VINICIO JOSE           | \$ 0.75   | 30/07/2025 |
| I0142538 | 0952554699   | ROJAS HUATANGARE ABIN GULLIVER         | 28        | 30/07/2025 |
| I0142576 | 0105835474   | LARGO LARGO DORI MARINA                | \$ 58.89  | 30/07/2025 |
| I0142582 | 0107846255   | CHALAN VILLA MARCO DAVID               | \$ 106.56 | 30/07/2025 |
| I0142587 | 1104853518   | MOROCHO ANDRADE MARIUXI NATHALY        | \$ 56.21  | 30/07/2025 |
| I0142609 | 1104482565   | DELGADO RODRIGUEZ PAULA ELIZABETH      | \$ 42.43  | 30/07/2025 |
| I0142631 | 0102183472   | CRESPO VASQUEZ JOSE EDMUNDO            | \$ 42.27  | 30/07/2025 |
| I0142637 | 1400773204   | COELLO MIRANDA DORIAN JAVIER           | \$ 44.04  | 30/07/2025 |
| I0142650 | 0604493718   | PINDUISACA CAGUANA ALCIDES GERMAN      | \$ 0.75   | 30/07/2025 |
| I0142652 | 0105509137   | SANCHEZ VILLA JOSELINE NAYELI          | \$ 21.46  | 30/07/2025 |
| I0142683 | 0102506755   | PIZARRO JARAMILLO PABLO GIOVANNY       | \$ 121.50 | 30/07/2025 |
| I0142712 | 531218288    | HYDE STHEPHEN DARRELL                  | \$ 202.26 | 30/07/2025 |
| I0142729 | 0103983615   | GUZMAN ZHUMI ANGEL ELIAS               | \$ 48.51  | 30/07/2025 |
| I0142739 | 0100640168   | CARVALLO ALVAREZ DOLORES MICAELA       | 55        | 30/07/2025 |
| I0142773 | 0102833514   | BERMEO ZHICAY JUANA MARIA              | 28        | 30/07/2025 |
| I0142774 | 0102499910   | SALCEDO VILLARROEL SANDRA BEATRIZ      | \$ 159.65 | 30/07/2025 |
| I0142780 | 0104219035   | BUENO GUARTASACA VICTOR MANUEL         | \$ 47.77  | 30/07/2025 |
| I0142782 | 0102421625   | COCHANCELA COCHANCELA ISABEL MARIA     | 20        | 30/07/2025 |
| I0142791 | 0104700570   | RIVERA SALDANA OSCAR POLICARPO         | \$ 189.80 | 30/07/2025 |
| I0142798 | 0106059017   | MOSCOSO MONCAYO MARIA EULALIA          | \$ 60.67  | 30/07/2025 |
| I0142800 | 0101057461   | SANCHEZ LEONARDO PATRICIO              | \$ 3.57   | 30/07/2025 |
| I0142825 | 0918844887   | MESA PINZON MARISOL                    | \$ 211.10 | 30/07/2025 |
| I0142840 | 0104117064   | CABRERA RUIZ IVAN PATRICIO             | \$ 7.13   | 30/07/2025 |
| I0142845 | 0103490835   | LANDIVAR CARDENAS MARIA DEL CARMEN     | \$ 6.72   | 30/07/2025 |
| I0142855 | 0101777498   | CRESPO MORALES RUTH JOSEFINA           | \$ 31.23  | 30/07/2025 |
| I0142857 | 0103613048   | SIIVICHAY PERALTA MARTHA SUSANA        | 50        | 30/07/2025 |
| I0142858 | 0104541552   | ORTEGA GUACHUN DYANA MARGOTH           | \$ 158.54 | 30/07/2025 |
| I0142866 | 0106408594   | BERMEO MEGIA AIDA ALEXANDRA            | \$ 0.75   | 30/07/2025 |
| I0142872 | 0102886330   | IDROVO CASTRO DORA LEONOR              | \$ 299.57 | 30/07/2025 |
| I0142901 | 0103232377   | MARQUINA SUMBA MARCO ANTONIO           | \$ 206.64 | 30/07/2025 |
| I0142904 | 0604142307   | LLANO YASACA SEGUNDO PEDRO             | \$ 59.23  | 30/07/2025 |
| I0142926 | X0216939     | WEISSKOPF AGUESTA ANA GABRIELA         | 28        | 30/07/2025 |
| I0142990 | 0104530431   | PINEDA BRAVO XAVIER ARMANDO            | \$ 323.62 | 30/07/2025 |
| I0142999 | 0103566972   | RIOS LOPEZ JOSE ALEJANDRO              | \$ 121.50 | 30/07/2025 |
| I0143003 | 0105873384   | MUZHA SUQUISUPA SONIA VERONICA         | \$ 4.39   | 30/07/2025 |
| I0143008 | 0952684918   | MONTEZA PURIHUAMAN BETTY MARITZA       | \$ 60.08  | 30/07/2025 |
| I0143011 | 0952823029   | PEREZ CIEZA EDWIN YOSET                | 28        | 30/07/2025 |
| I0143016 | 0105381453   | CAMPOVERDE ALVAREZ ALEXANDRA GABRIELA  | \$ 4.48   | 30/07/2025 |
| I0143021 | 0105465835   | MOROCHO AGUILAR JANETH ROSA            | \$ 94.31  | 30/07/2025 |
| I0143025 | 010276846200 | SEMPERTEGUI GONZALEZ DOLORES SILVANA   | \$ 223.11 | 30/07/2025 |
| I0143033 | 0104201827   | ZHAGUI AYAVACA BYRON RODOLFO           | 28        | 30/07/2025 |
| I0143123 | 0103453288   | VASQUEZ VICTOR ALBERTO                 | \$ 58.96  | 30/07/2025 |
| I0143130 | 0105551196   | CASTRO ZUNIGA MONICA ALEXANDRA         | 28        | 30/07/2025 |
| I0143136 | 0923877526   | CHUQUIMARCA BUSTAMANTE ALADINO OSWALDO | \$ 172.70 | 30/07/2025 |
| I0143152 | 0704457423   | RODRIGUEZ RAMIREZ BYRON PAUL           | 28        | 30/07/2025 |
| I0143171 | AAC137471    | BOGADO MARTIN MANUEL                   | 28        | 30/07/2025 |



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| I0143183 | 0107419830   | JARAMA SINCHI MILTON FERNANDO          | \$ 51.50  | 30/07/2025 |
| I0143232 | 0103681797   | BRAVO PAUCAR TATIANA PRISCILA          | \$ 10.71  | 30/07/2025 |
| I0143239 | 0106843097   | PACHECO MORA FRANKLIN PATRICIO         | \$ 404.14 | 30/07/2025 |
| I0143261 | 0102393675   | MOROCHO QUINDE JULIA LEONOR            | \$ 16.02  | 30/07/2025 |
| I0143295 | 0706413523   | ROMERO SARANGO NADDIA CAROLINA         | \$ 21.64  | 30/07/2025 |
| I0143319 | 0301527990   | FLORES CALLE IVAN FERNANDO             | \$ 22.39  | 30/07/2025 |
| I0143328 | 0105195168   | AGUIRRE CASTRO JONNATHAN JOSE          | 28        | 30/07/2025 |
| I0143340 | 0101999613   | ABRIL PINEDA GERARDO ISIDRO            | \$ 17.07  | 30/07/2025 |
| I0143349 | 0104101647   | AVILA CORONEL ROSA ELIZABETH           | \$ 180.39 | 30/07/2025 |
| I0143352 | 0105321921   | SANTOS GODOY ROMULO ALCIBIADES         | \$ 414.97 | 30/07/2025 |
| I0143354 | 0102333135   | DURAN DURAN SEGUNDO VICENTE            | \$ 139.50 | 30/07/2025 |
| I0143362 | 0105248892   | CALLE RODRIGUEZ ROMULO GENARO          | 28        | 30/07/2025 |
| I0143375 | 0107415499   | CABRERA MORALES CESAR GEOVANNY         | \$ 149.01 | 30/07/2025 |
| I0143384 | 0104048897   | MONTESDEOCA CISNEROS FRANCISCO PAULINO | \$ 34.80  | 30/07/2025 |
| I0143414 | 0102585908   | NEIRA NEIRA JAVIER ALEJANDRO           | \$ 133.83 | 30/07/2025 |
| I0143418 | 0104139886   | FAREZ LOJANO NANCY DEL ROCIO           | \$ 1.71   | 30/07/2025 |
| I0143432 | 0104351671   | CORDERO ASTUDILLO NICOLE GABRIELA      | \$ 5.50   | 30/07/2025 |
| I0143433 | 0102216637   | MADRID QUINONEZ MARIBEL DE LOS ANGELES | 28        | 30/07/2025 |
| I0143439 | 0300137551   | ORDONEZ TORRES ELSA MARINA             | \$ 60.67  | 30/07/2025 |
| I0143446 | 0301929840   | CASTILLO JARAMILLO DOLORES CRISTINA    | \$ 310.26 | 30/07/2025 |
| I0143448 | 1103505713   | TORRES MALDONADO MARCOS ANDRES         | 56        | 30/07/2025 |
| I0143457 | 019035771600 | GUSNOBAL CIA.LTDA.                     | \$ 40.81  | 30/07/2025 |
| I0143459 | 0105396774   | PACA CHALAMBAY NANCY DEL ROCIO         | \$ 123.11 | 30/07/2025 |
| I0143471 | 0104784954   | GUIRACOA AUCAPINA RENATO ANDREO        | \$ 156.16 | 30/07/2025 |
| I0143474 | 063712759    | GARCIA MUNOZ HECTOR DE JESUS           | \$ 268.65 | 30/07/2025 |
| I0143513 | 1104315898   | MEDINA MEDINA ALBA MARIA               | \$ 29.11  | 30/07/2025 |
| I0143527 | 0105385777   | JAPA CARRION KATHERINE ALEXANDRA       | \$ 183.10 | 30/07/2025 |
| I0143568 | 0105327886   | ORDONEZ LEON MAYRA ALEXANDRA           | \$ 4.48   | 30/07/2025 |
| I0143594 | 0106399181   | BUESTAN BUESTAN ANGEL VINICIO          | \$ 50.75  | 30/07/2025 |
| I0143614 | 0104850516   | GONZALEZ AVILA DIEGO FERNANDO          | \$ 4.46   | 30/07/2025 |
| I0143621 | 0104430707   | CONTRERAS FALCONI ANDREA ESTEFANIA     | \$ 9.44   | 30/07/2025 |
| I0143624 | 0103986386   | FAREZ SUQUILANDA TRANSITO DE JESUS     | \$ 24.75  | 30/07/2025 |
| I0143635 | 0103675922   | LARGO QUITUISACA GLADYS ISABEL         | \$ 45.47  | 30/07/2025 |
| I0143636 | 0104701438   | CALLE CALDERON MARIA NARCISA           | \$ 2.99   | 30/07/2025 |
| I0143661 | 0101800787   | PESANTEZ ARIAS ANA MONICA              | \$ 4.46   | 30/07/2025 |
| I0143668 | 0603716820   | ILLAPA GUAICHA CARLOS ANDRES           | \$ 265.60 | 30/07/2025 |
| I0143680 | 0103642260   | MARIN BERNAL MARIA JOSE                | \$ 38.81  | 30/07/2025 |
| I0143682 | 0101708667   | GOMEZ LOPEZ MARIA DOLORES              | \$ 4.03   | 30/07/2025 |
| I0143689 | 0104045612   | CARDOSO VELEZ MARIA PAZ                | 28        | 30/07/2025 |
| I0143723 | 0105057970   | CABRERA PALACIOS JAIME MAURICIO        | \$ 8.93   | 30/07/2025 |
| I0143747 | 0105757819   | YUNGA CORAISACA FRANCISCO XAVIER       | \$ 20.52  | 30/07/2025 |
| I0143758 | 0106568579   | ZHAGUI SAQUISARI JULIO ANDRES          | \$ 266.35 | 30/07/2025 |
| I0143769 | 0105705073   | PILLACELA MOROCHO OLIVA DEL ROCIO      | \$ 151.69 | 30/07/2025 |
| I0143782 | 0104326590   | VALLEJO GALAN BRAULIO FERNANDO         | \$ 7.13   | 30/07/2025 |
| I0143788 | 0705101137   | TENESACA ALBURQUEQUE YURY MARLENE      | \$ 153.01 | 30/07/2025 |
| I0143816 | 0102849171   | OCHOA MENDOZA DIEGO FABIAN             | \$ 33.59  | 30/07/2025 |
| I0143826 | 0105612162   | BUENO NIVECELA DIANA MARIBEL           | \$ 17.91  | 30/07/2025 |
| I0143828 | 0103698080   | SOLIS GUAPACASA SANDRA LORENA          | 28        | 30/07/2025 |
| I0143856 | 0105563720   | ARBITO ARIAS ANGEL PATRICIO            | \$ 59.58  | 30/07/2025 |
| I0143861 | 0105048615   | ALVAREZ PACHAR DAYSI DE LOS ANGELES    | \$ 66.18  | 30/07/2025 |
| I0143894 | 010411537300 | MINCHALA BACUILIMA WILSON RENE         | \$ 1.76   | 30/07/2025 |
| I0143911 | 0103767174   | TENESACA JACHERO MARIA DEL CARMEN      | \$ 24.63  | 30/07/2025 |
| I0143927 | 0100007541   | SANCHEZ MOLINA WILLIAN PATRICIO        | \$ 312.05 | 30/07/2025 |
| I0143951 | 0105150684   | TORRES AREVALO JORGE ADRIAN            | \$ 157.94 | 30/07/2025 |
| I0143952 | 0101202984   | NIEVECELA VELECELA LUIS AURELIO        | \$ 6.80   | 30/07/2025 |

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| I0143956 | 0102507225 | GUACHICHULLCA LLIVISACA CARLOS RUBEN    | \$ 11.20  | 30/07/2025 |
| I0143958 | 0100943208 | ANDRADE MOGROVEJO CARLOS NAPOLEON       | \$ 173.40 | 30/07/2025 |
| I0143962 | FB419487   | LARRAHONDO MAURICIO                     | \$ 271.89 | 30/07/2025 |
| I0144001 | 0102764636 | MOSQUERA AMBROSI ALBA LORENA            | \$ 8.25   | 30/07/2025 |
| I0144023 | 1024476766 | LOPEZ SANCHEZ OMAR ANDRES               | 28        | 30/07/2025 |
| I0144030 | 0921063525 | CUSME MOLINA WALTER ANTIMIO             | \$ 11.20  | 30/07/2025 |
| I0144035 | 0150074045 | GALARZA PEREZ ANGGIE MARIELA            | \$ 153.48 | 30/07/2025 |
| I0144038 | 0104020748 | GONZALEZ VILLALTA PABLO LEONARD         | \$ 59.23  | 30/07/2025 |
| I0144044 | 0101695138 | JARRIN DIAZ JOHN PAUL                   | \$ 49.07  | 30/07/2025 |
| I0144050 | 020245861  | RODRIGUEZ JULIO CESAR                   | 28        | 30/07/2025 |
| I0144072 | 0102535697 | REIBAN REIBAN HILDA EDUVIGES            | 28        | 30/07/2025 |
| I0144090 | 0105653471 | VIDAL BARRERA SANTIAGO FRANCISCO        | \$ 53.73  | 30/07/2025 |
| I0144093 | 0301108775 | ALVARADO ARGUDO NANCY LUZMILA           | \$ 23.11  | 30/07/2025 |
| I0144102 | 0105716096 | LUNA DIAZ ANDREA VERONICA               | 28        | 30/07/2025 |
| I0144131 | 0102276292 | CUESTA AVILA JUAN DE DIOS               | \$ 150.79 | 30/07/2025 |
| I0144171 | 0100701929 | CALLE CABRERA GRETA DOROTHY             | \$ 5.23   | 30/07/2025 |
| I0144197 | 0102643244 | CULCAY FLORES CATALINA MERCEDES         | \$ 41.79  | 30/07/2025 |
| I0144204 | 1002876793 | PINOS SIGUENZA JUAN CARLOS              | \$ 69.87  | 30/07/2025 |
| I0144216 | 0103461927 | CANTOS FALCONI MARIA VERONICA           | \$ 19.62  | 30/07/2025 |
| I0144224 | 0103356184 | GUTIERREZ BALAREZO PEDRO MOISES         | \$ 49.25  | 30/07/2025 |
| I0144227 | 0704054568 | AGUILAR MARIA EUGENIA                   | \$ 1.50   | 30/07/2025 |
| I0144240 | 1714731997 | AGUINAGA MANZANO LUIS ALBERTO           | \$ 211.10 | 30/07/2025 |
| I0144241 | 0105253827 | MENDEZ ORELLANA ERIKA ESTEFANIA         | \$ 279.04 | 30/07/2025 |
| I0144243 | 0103045746 | MOROCHO COCHANCELA MARIA DORALIZA DE JE | \$ 12.69  | 30/07/2025 |
| I0144244 | 0105625404 | VIZHNAY QUITUISACA JAIME ALFREDO        | \$ 48.51  | 30/07/2025 |
| I0144255 | 0105543284 | ATANCURI MOROCHO MARIA DEL CARMEN       | \$ 15.67  | 30/07/2025 |
| I0144259 | 0301978235 | VASQUEZ LOYOLA GRACE FABIOLA            | \$ 130.76 | 30/07/2025 |
| I0144277 | 0703895664 | ROMERO ROMERO MARIA BELEN               | \$ 356.46 | 30/07/2025 |
| I0144279 | 0102759024 | VINTIMILLA UGALDE JAIME FERNANDO        | \$ 57.75  | 30/07/2025 |
| I0144300 | 0100287580 | MORA BARROS MARIANA CECILIA             | \$ 20.88  | 30/07/2025 |
| I0144301 | 0912798048 | MAINGON CONSTANTE GINO FABRICIO         | \$ 126.75 | 30/07/2025 |
| I0144320 | 0104782206 | GRANDA TEPAN DIEGO FRANCISCO            | \$ 47.32  | 30/07/2025 |
| I0144331 | 0105637995 | ROBLES GUZHNAY GEOVANNY VINICIO         | \$ 131.53 | 30/07/2025 |
| I0144337 | 0913990032 | BERMEO PEREZ VICTOR ALEJANDRO           | \$ 318.45 | 30/07/2025 |
| I0144338 | 0705727683 | ARIAS TORRES KERLY DAMARIS              | \$ 215.85 | 30/07/2025 |
| I0144355 | 0103544094 | CANAR REINOSO JONNY FABIAN              | \$ 150.19 | 30/07/2025 |
| I0144358 | 0102038676 | ABRIL SARMIENTO CARLOS SANTIAGO         | \$ 30.22  | 30/07/2025 |
| I0144367 | 0151033966 | PORRAS JAMIE SUE                        | \$ 211.10 | 30/07/2025 |
| I0144383 | 2100399696 | OROZCO PACHECO JUAN CARLOS              | 28        | 30/07/2025 |
| I0144435 | 0103526240 | YANZA BUENO MANUEL ROGERIO              | \$ 187.50 | 30/07/2025 |
| I0144438 | 0928972157 | GUERRERO GAMARRA GABRIELA LISETH        | \$ 281.38 | 30/07/2025 |
| I0144454 | 0912998655 | PALACIOS TOMALA ROSARIO ANGELINA        | \$ 62.51  | 30/07/2025 |
| I0144463 | 0105513618 | CARCHIPULLA ZHICAY MARIA GUADALUPE      | 28        | 30/07/2025 |
| I0144464 | 0102195880 | BANDA MOSQUERA FABIAN GUSTAVO           | 28        | 30/07/2025 |
| I0144466 | 0104747134 | CALLE ESPINOZA ELSA IRENE               | \$ 24.63  | 30/07/2025 |
| I0144469 | 0104394028 | BACUILIMA MOROCHO DIANA ELIZABETH       | \$ 309.52 | 30/07/2025 |
| I0144476 | 0104172390 | BELTRAN ORTIZ HENRY FABIAN              | \$ 5.35   | 30/07/2025 |
| I0144480 | 0106646938 | CHIQUI MAZA JENNY DANIELA               | \$ 5.15   | 30/07/2025 |
| I0144507 | 0105973408 | GONZALEZ MEJIA JHON ARMANDO             | 50        | 30/07/2025 |
| I0144524 | 0105544514 | VILLACIS GOMEZ NANCY RUMELIA            | \$ 4.28   | 30/07/2025 |
| I0144532 | 0102266244 | ARIAS BOJORQUE VICTOR MIGUEL            | \$ 156.70 | 30/07/2025 |
| I0144533 | 0151373107 | FAJARDO DANA MICHELLE                   | \$ 149.92 | 30/07/2025 |
| I0144534 | 0100159755 | PERALTA TORRES MARIA TERESA             | \$ 197.64 | 30/07/2025 |
| I0144536 | 0104308267 | SIBRI ZUMBA FLOR ALEXANDRA              | \$ 63.52  | 30/07/2025 |
| I0144543 | 0102497054 | TOLEDO GUEVARA NANCY IRENE              | \$ 44.78  | 30/07/2025 |

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| I0144545 | 0102654480   | PICON PICON WILMER ADRIAN                | \$ 40.30  | 30/07/2025 |
| I0144564 | 019042196100 | ASOCIACION CRISSANDO CRISTO DEL CONSUELO | \$ 15.16  | 30/07/2025 |
| I0144579 | 0101497311   | LLIVISACA SINCHI MANUEL JESUS            | \$ 87.48  | 30/07/2025 |
| I0144630 | 0102995644   | YUNGASACA PALTIN SEGUNDO PATRICIO        | \$ 273.57 | 30/07/2025 |
| I0144646 | 0103949731   | PAUTA ROJAS GLORIA PATRICIA              | \$ 2.58   | 30/07/2025 |
| I0144654 | 1716869191   | TIPAN TERAN GABRIELA PAMELA              | \$ 248.76 | 30/07/2025 |
| I0144664 | 0105300321   | MARQUEZ GONZALEZ JUAN JOSE               | \$ 168.43 | 30/07/2025 |
| I0144682 | 0103629424   | MERCHAN SARAGURO ROSA MARIA              | \$ 177.54 | 30/07/2025 |
| I0144686 | 1716512742   | COTACACHI ROJAS LUIS ENRIQUE             | \$ 126.15 | 30/07/2025 |
| I0144719 | 0100353473   | GUAPISACA ROSA MARIA                     | \$ 40.88  | 30/07/2025 |
| I0144725 | 0104278510   | GUAMAN ARBITO DOLORES CRISTINA           | \$ 39.56  | 30/07/2025 |
| I0144729 | 0103975744   | ZARUMA TOCTO JOSE MIGUEL                 | 22        | 30/07/2025 |
| I0144733 | 0105270037   | MOROCHO MENDIA MILTON RENE               | \$ 194.02 | 30/07/2025 |
| I0144741 | 0106618192   | RODAS ZAMBRANO RENATO ANDRES             | \$ 87.54  | 30/07/2025 |
| I0144770 | 0102442332   | CORDERO SOLIZ JUAN MIGUEL                | \$ 378.30 | 30/07/2025 |
| I0144774 | 0103312492   | PINOS ORTEGA JUAN DIEGO                  | \$ 438.17 | 30/07/2025 |
| I0144778 | 0105365514   | ZHAGUI BARRETO MYRIAM MERCEDES           | \$ 4.48   | 30/07/2025 |
| I0144790 | FB419487     | LARRAHONDO MAURICIO                      | \$ 45.43  | 30/07/2025 |
| I0144798 | 010651229600 | CHANDLER BERMEO SANDRA CAROLINA          | \$ 64.38  | 30/07/2025 |
| I0144811 | 0705855070   | NIEBLA IZURIETA ALEX JACINTO             | \$ 144.20 | 30/07/2025 |
| I0144814 | 1201976352   | AGUIRRE REYES ROSARIO DE LA CRUZ         | \$ 52.64  | 30/07/2025 |
| I0144849 | 0915003495   | AVILA NARVAEZ MARTHA JANNETH             | \$ 81.74  | 30/07/2025 |
| I0144869 | 0300300530   | PIEDRA PIEDRA LUIS ERNESTO               | \$ 6.25   | 30/07/2025 |
| I0144876 | 0107217945   | SANMARTIN CAJAS DIANA CRISTINA           | \$ 120.36 | 30/07/2025 |
| I0144895 | 0104500558   | BRAVO MARQUEZ JUAN ANDRES                | \$ 111.61 | 30/07/2025 |
| I0144899 | 0706330719   | ESPINOSA GALVEZ LISSETH ESTEFANIA        | \$ 83.76  | 30/07/2025 |
| I0144906 | 0103707725   | SOLANO BRITO LUIS FABIAN                 | \$ 52.99  | 30/07/2025 |
| I0144919 | 0105045611   | RODRIGUEZ SUCUZHANAY DIANA CECILIA       | \$ 197.64 | 30/07/2025 |
| I0144922 | 0918633033   | ECHEVERRIA RODRIGUEZ PAOLO IZRAEL        | \$ 427.65 | 30/07/2025 |
| I0144938 | 0300865482   | TREVOL LOZANO MARIA FERMINA              | \$ 25.88  | 30/07/2025 |
| I0144965 | 0102530888   | AVILA CALDAS MARTHA ALICIA               | \$ 16.09  | 30/07/2025 |
| I0144969 | 0105169833   | MOROCHO TORAL EMILIA MARGARITA           | \$ 10.38  | 30/07/2025 |
| I0144973 | 0102740495   | VERA MAURATH JOSE MARCELO                | \$ 173.85 | 30/07/2025 |
| I0144978 | 0103225157   | RIVERA TENECORA SEGUNDO RAFAEL           | \$ 57.10  | 30/07/2025 |
| I0144990 | 6931336      | PAUCAR VIGO HUBER SEBASTIAN              | \$ 22.31  | 30/07/2025 |
| I0145002 | 0102612595   | CRIOLO PANAMA PEDRO ERIBERTO             | \$ 51.50  | 30/07/2025 |
| I0145007 | 0101774628   | MOROCHO ZUMBA MARIA ROSA                 | \$ 0.75   | 30/07/2025 |
| I0145012 | 0105281844   | NIEVES PANI MARIA EUGENIA                | \$ 45.82  | 30/07/2025 |
| I0145040 | 0104834361   | ARPI LOJA ADRIANA ELIZABETH              | \$ 136.87 | 30/07/2025 |
| I0145087 | 0102941507   | PACHECO TOLEDO DIEGO EDUARDO             | \$ 123.68 | 30/07/2025 |
| I0145093 | 0107124497   | MONTERO LANDI RICARDO XAVIER             | \$ 13.98  | 30/07/2025 |
| I0145100 | 0103996807   | GARZON ALVAREZ KAREN PRISCILA            | \$ 99.94  | 30/07/2025 |
| I0145110 | 0104570098   | ENCALADA MACHUCA SIXTO ISAAC             | \$ 51.50  | 30/07/2025 |
| I0145114 | 0103390639   | CASTILLO BACUILIMA VERONICA MARICELA     | \$ 46.59  | 30/07/2025 |
| I0145122 | 0101657211   | GOMEZ PERALTA MARIA DOLORES              | \$ 5.15   | 30/07/2025 |
| I0145128 | 0102148640   | MOGROVEJO AYAVACA MERCEDES MARINA        | \$ 31.90  | 30/07/2025 |
| I0145133 | 0105733588   | SOTAMBA LUNA JOSE VICENTE                | \$ 0.90   | 30/07/2025 |
| I0145134 | FB290053     | GUTIERREZ MOTTA HECTOR ALEXANDER         | \$ 52.99  | 30/07/2025 |
| I0145172 | 0105853790   | SAQUICILI MOROCHO ANDREA DEL CISNE       | \$ 50.75  | 30/07/2025 |
| I0145182 | 0106054059   | VASQUEZ ALVAREZ ADRIANA PRISCILA         | \$ 7.46   | 30/07/2025 |
| I0145198 | 0103519542   | PORTILLA MOLINA ARIOLFO DE LOS SANTOS    | \$ 6.25   | 30/07/2025 |
| I0145204 | 0102538444   | LOJANO CUMBE MANUEL RODOLFO              | \$ 14.46  | 30/07/2025 |
| I0145211 | 0102931128   | SARMIENTO ARCENTALES PABLO MANUEL        | \$ 49.26  | 30/07/2025 |
| I0145222 | 0106613466   | CUMBE BARRERA JOSE MAURICIO              | \$ 188.80 | 30/07/2025 |
| I0145238 | 0103310900   | HERAS PALACIOS MIGUEL ANGEL              | 23        | 30/07/2025 |

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| I0145242 | 0102263787   | MOGOLLON GUALPA LORENA MARISOL        | \$ 87.21  | 30/07/2025 |
| I0145268 | 0702367970   | MALLA ARIAS MARIA OFELIA              | \$ 27.41  | 30/07/2025 |
| I0145274 | 0102005154   | BERNAL ALVEAR MARIA ANGELA            | \$ 20.90  | 30/07/2025 |
| I0145280 | 0103970711   | PAUTE JOYASACA ROSA GUILLERMINA       | \$ 25.37  | 30/07/2025 |
| I0145287 | 0150688620   | PELLETIER BLANCHARD MICHEL MITCH      | \$ 66.24  | 30/07/2025 |
| I0145316 | 1400448823   | TENECORA PUENTE GALO DIONISIO         | \$ 198.05 | 30/07/2025 |
| I0145355 | 0102181468   | ORDONEZ ALVARADO MAGDALENA VICTORIA   | \$ 43.64  | 30/07/2025 |
| I0145357 | 0703864454   | REGALADO ANDRADE DANIELA ALEJANDRA    | 58        | 30/07/2025 |
| I0145369 | 0702806969   | TELLO ESPINOSA SORAYA NATALLY         | \$ 52.25  | 30/07/2025 |
| I0145381 | 0103562070   | CAPON MASA CARLOS SANTIAGO            | \$ 133.24 | 30/07/2025 |
| I0145398 | 0104273693   | CULCAY PUMA GLADYS MAGALY             | \$ 95.27  | 30/07/2025 |
| I0145406 | 0802853614   | REYNA BONE SIGRY CORINA               | \$ 22.39  | 30/07/2025 |
| I0145417 | 0105633853   | PEREZ AVILA JUAN SAUL                 | \$ 152.58 | 30/07/2025 |
| I0145425 | 1103908057   | PIZARRO JAPON GLADYS YOLANDA          | \$ 75.57  | 30/07/2025 |
| I0145448 | 0703861864   | FIGUEROA CEDILLO ALBERTO JAVIER       | \$ 327.78 | 30/07/2025 |
| I0145467 | 0104088240   | PORTILLA PONCE VINICIO RODRIGO        | \$ 23.17  | 30/07/2025 |
| I0145497 | 0103435046   | RIVERA YANZA MARIA LUISA              | \$ 40.33  | 30/07/2025 |
| I0145524 | 1203070006   | ACUNA SOTOMAYOR CARLOS FRANCISCO      | \$ 95.91  | 30/07/2025 |
| I0145533 | 0104597737   | PESANTEZ CHACON JAVIER MAURICIO       | \$ 65.22  | 30/07/2025 |
| I0145600 | 1754745550   | LEHMANN JEAN EVELYN                   | \$ 26.77  | 30/07/2025 |
| I0145601 | 071066242    | TABATA BARRIOS ANABEL                 | \$ 196.49 | 30/07/2025 |
| I0145623 | 0923593180   | SALGUERO MUNOZ KEVIN LENIN            | \$ 17.85  | 30/07/2025 |
| I0145639 | 0100306695   | GUAMAN TEPAN DANIEL SALVADOR          | \$ 20.35  | 30/07/2025 |
| I0145648 | 0104732102   | ABAD MOREIRA ANGEL EDUARDO            | 28        | 30/07/2025 |
| I0145669 | 0302287628   | NARANJO LOPEZ MARCO PATRICIO          | \$ 164.03 | 30/07/2025 |
| I0145689 | 010253522600 | RUIZ DAVILA CHRISTIAN ALBERTO         | \$ 83.63  | 30/07/2025 |
| I0145695 | 0906389937   | GUILLEN RIVERA JORGE HUMBERTO         | \$ 168.05 | 30/07/2025 |
| I0145703 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN | \$ 243.89 | 30/07/2025 |
| I0145708 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN | \$ 243.89 | 30/07/2025 |
| I0145722 | 0910451236   | MELENDRES VILLALTA NORMA AZUCENA      | \$ 7.78   | 30/07/2025 |
| I0145728 | 0705091007   | TANDAZO JUMBO YONATAN LEONARDO        | 28        | 30/07/2025 |
| I0145743 | 0101810539   | MAXI MONTANO RAUL EDILBERTO           | \$ 187.02 | 30/07/2025 |
| I0145778 | 0706227485   | CUEVA ROMAN IVAN ALEXANDER            | \$ 185.75 | 30/07/2025 |
| I0145780 | 0925112013   | PAPAGEORGIOU IOANNIS                  | \$ 1.78   | 30/07/2025 |
| I0145782 | 0941671810   | AROCA MORA JOHANA DANIELA             | \$ 116.94 | 30/07/2025 |
| I0145784 | 0103719266   | CALLE MOSCOSO ROSARIO DE LOS ANGELES  | \$ 94.78  | 30/07/2025 |
| I0145818 | 0106641269   | COELLAR PESANTEZ EDISSON ALEXANDER    | \$ 121.50 | 30/07/2025 |
| I0145821 | 0105601363   | HERNANDEZ TUAPANTE PABLO ANDRES       | \$ 7.49   | 30/07/2025 |
| I0145829 | 0102382181   | BRAVO TAPIA EULALIA ELIZABETH         | \$ 30.29  | 30/07/2025 |
| I0145830 | 0100308998   | GARCIA CARRION JULIO ENRIQUE          | \$ 133.06 | 30/07/2025 |
| I0145844 | 0105044143   | NIETO SALAMEA CHRISTIAN ANDRES        | \$ 4.46   | 30/07/2025 |
| I0145853 | 0106667363   | OTAVALO PINTADO DAVID FERNANDO        | 28        | 30/07/2025 |
| I0145868 | 0106432974   | AUQUILLA MOROCHO JUAN DANIEL          | \$ 2.99   | 30/07/2025 |
| I0145877 | 0905026282   | MEJIA SAAVEDRA LUIS CORNELIO          | \$ 153.72 | 30/07/2025 |
| I0145894 | 0107451320   | MORALES MURILLO DIANA PATRICIA        | \$ 229.07 | 30/07/2025 |
| I0145900 | 0102624301   | ORTIZ GOMEZ TITO ERNESTO              | \$ 24.89  | 30/07/2025 |
| I0145915 | 0102451598   | ORDONEZ ALVAREZ JOSE LEONARDO         | \$ 44.71  | 30/07/2025 |
| I0145925 | 0106843717   | COLLAGUAZO CHALCO ANGEL RICARDO       | \$ 32.23  | 30/07/2025 |
| I0145928 | 0105301642   | SARMIENTO ORDONEZ LOURDES TATIANA     | \$ 19.16  | 30/07/2025 |
| I0145929 | 0105414759   | VIVAR PEREZ JESSICA FERNANDA          | 28        | 30/07/2025 |
| I0145930 | 0103098521   | LOJANO SIGCHA JOSE MARIA              | \$ 192.55 | 30/07/2025 |
| I0145938 | 0105300966   | DUTAN PINEDA IRMA TATIANA             | \$ 131.53 | 30/07/2025 |
| I0145942 | 0150119477   | VASQUEZ LOJA ESTEBAN ALEJANDRO        | \$ 59.71  | 30/07/2025 |
| I0145960 | 0104395595   | MEJIA QUITO DIEGO PATRICIO            | \$ 15.58  | 30/07/2025 |
| I0145970 | 0105387740   | CARRANZA IZQUIERDO XAVIER ALEJANDRO   | \$ 26.12  | 30/07/2025 |

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| I0145972 | 130071697    | ACOSTA BENITEZ HECTOR ENRIQUE         | \$ 60.69  | 30/07/2025 |
| I0146061 | 0100300276   | SANCHEZ JIMENEZ LUIS SALVADOR         | 28        | 30/07/2025 |
| I0146075 | 1309321469   | ZAMBRANO GOMEZ MEDARDO AGUSTIN        | \$ 17.41  | 30/07/2025 |
| I0146088 | 010358695400 | JARA GALARZA MARIA FERNANDA           | \$ 164.95 | 30/07/2025 |
| I0146105 | 0104664628   | MOROCHO LAZO MANUEL HUMBERTO          | \$ 110.85 | 30/07/2025 |
| I0146131 | 0107065088   | GONZALEZ MEDINA EDDISON PAUL          | \$ 190.09 | 30/07/2025 |
| I0146154 | 0104208079   | VASQUEZ PAUTA PAUL RICARDO            | \$ 217.92 | 30/07/2025 |
| I0146171 | 1208357077   | CASTILLO GARCIA MAYERLY DAYANA        | 28        | 30/07/2025 |
| I0146172 | 0104188453   | PACHAR QUILLI ROSA GERARDINA          | \$ 20.15  | 30/07/2025 |
| I0146208 | 0107510513   | SOLANO ARPI OLGER JAVIER              | \$ 100.02 | 30/07/2025 |
| I0146219 | 1204719171   | SANCHEZ CAVERO CECILIA CAROLINA       | \$ 213.08 | 30/07/2025 |
| I0146228 | 0101885960   | MOROCHO MOROCHO LIVIA TERESA          | \$ 30.34  | 30/07/2025 |
| I0146229 | 0103420790   | VISCAINO CLAVIJO NESTOR BOLIVAR       | \$ 8.21   | 30/07/2025 |
| I0146243 | 0103572244   | JARA NIEVES MARIA RAQUEL              | \$ 5.35   | 30/07/2025 |
| I0146244 | 0102192523   | PINOS CASTRO VICENTE                  | \$ 22.99  | 30/07/2025 |
| I0146268 | 0302024609   | ZUMBA CARCHI MARIA DEL CARMEN         | \$ 144.11 | 30/07/2025 |
| I0146277 | 0102263787   | MOGOLLON GUALPA LORENA MARISOL        | \$ 113.23 | 30/07/2025 |
| I0146281 | 0106108475   | PINEDA INAGUAZO JORGE VINICIO         | \$ 212.77 | 30/07/2025 |
| I0146287 | 0150466118   | MARCATOMA SINCHI EDGAR FABIAN         | \$ 56.22  | 30/07/2025 |
| I0146291 | 0102445897   | CHILLOGALLO CARCHI MARIA DOLORES      | \$ 2.24   | 30/07/2025 |
| I0146310 | 0104404371   | SERRANO LEON PAUL RODRIGO             | 28        | 30/07/2025 |
| I0146322 | 0100007905   | NARVAEZ PERALTA HECTOR ROGERIO        | \$ 15.28  | 30/07/2025 |
| I0146332 | 0301373239   | SAETEROS SAETEROS EDGAR GUILLERMO     | \$ 8.93   | 30/07/2025 |
| I0146366 | 0102762788   | GALARZA OCHOA JUAN CARLOS             | \$ 206.87 | 30/07/2025 |
| I0146367 | 1105919730   | LOPEZ FERNANDEZ JORGE HERIBERTO       | \$ 52.65  | 30/07/2025 |
| I0146369 | 0107044661   | YUNGA VEGA AZUCENA BEATRIZ            | \$ 48.56  | 30/07/2025 |
| I0146381 | 0102451804   | VELEZ AVILA JUAN CARLOS               | \$ 341.14 | 30/07/2025 |
| I0146390 | 0106611437   | CHANGO TONATO JOEL STEVEN             | 28        | 30/07/2025 |
| I0146409 | 0105254767   | AUQUILLA LEON GABRIEL ALFREDO         | \$ 251.42 | 30/07/2025 |
| I0146419 | 0102484672   | LIMA ROSA EMILIA                      | \$ 1.50   | 30/07/2025 |
| I0146439 | 110871024    | GALAN MUJICA GABRIEL JOSE             | \$ 172.14 | 30/07/2025 |
| I0146448 | 0105621643   | TENEZACA CAJAMARCA JOHANNA ELIZABETH  | \$ 29.04  | 30/07/2025 |
| I0146472 | 0704903285   | AVILA CORONEL JOSE ENRIQUE            | \$ 17.84  | 30/07/2025 |
| I0146481 | 0300367661   | CALLE SARMIENTO LEOPOLDO              | \$ 4.29   | 30/07/2025 |
| I0146504 | 0107455123   | CORAYZACA CACERES WILSON ENRIQUE      | \$ 6.52   | 30/07/2025 |
| I0146531 | 0102614450   | MARTINEZ PAREDES SARA FERNANDA        | \$ 3.57   | 30/07/2025 |
| I0146541 | 0103741633   | MARCA GUAMAN JOSE GUSTAVO             | \$ 300.61 | 30/07/2025 |
| I0146557 | 1400450555   | TUCUPI TSUINGUI MARIA GUADALUPE       | \$ 234.02 | 30/07/2025 |
| I0146567 | 0105717615   | HUANGA NARVAEZ FREDDY VINICIO         | \$ 4.47   | 30/07/2025 |
| I0146583 | 0105742043   | ALVARADO BRITO ADRIAN ALFREDO         | \$ 47.77  | 30/07/2025 |
| I0146610 | 0103605267   | LEON BUITRON PEDRO JOSE               | \$ 22.06  | 30/07/2025 |
| I0146618 | 0105286553   | TACURI SALTO ANGELICA MARIA           | \$ 16.06  | 30/07/2025 |
| I0146628 | 0104263959   | CHUQUI SAAVEDRA ALBERTO GERMAN        | \$ 2.99   | 30/07/2025 |
| I0146649 | 019042767600 | CALIDAD MEDICA INTEGRAL JVLR CIA LTDA | \$ 247.07 | 30/07/2025 |
| I0146653 | 126383094    | RUIZ MORALES FRANCISCO JOSE           | 28        | 30/07/2025 |
| I0146660 | 0100030709   | CRESPO MERY CECILIA                   | \$ 176.24 | 30/07/2025 |
| I0146668 | 0106638265   | CRIOLLO CRIOLLO ANDREA VERONICA       | \$ 275.62 | 30/07/2025 |
| I0146673 | 0102137569   | RODRIGUEZ ALMEIDA PABLO JAVIER        | \$ 82.68  | 30/07/2025 |
| I0146679 | 0300875713   | ORTIZ AVILES ROSA ELENA               | \$ 41.80  | 30/07/2025 |
| I0146681 | 1801069640   | CABRERA CHASIFANA MARIA ESTHER        | \$ 154.80 | 30/07/2025 |
| I0146704 | 0101058030   | ABAD ABRIL FERNANDO BERNABE           | \$ 47.02  | 30/07/2025 |
| I0146710 | 0105023295   | MOSQUERA GALLEGOS MIRIAM GRACIELA     | 28        | 30/07/2025 |
| I0146715 | 0101774545   | LUPERCIO NOVILLO MARIA EULALIA        | \$ 26.12  | 30/07/2025 |
| I0146799 | 0102711512   | SOLIS FLORES JANETH EULALIA           | \$ 16.96  | 30/07/2025 |
| I0146821 | 0702308180   | RAMON RODRIGUEZ ELOY EMILIO           | \$ 9.81   | 30/07/2025 |

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| I0146835 | 0105887228   | MORALES NAVAS JANETH ALEXANDRA          | \$ 5.35   | 30/07/2025 |
| I0146851 | 0102616380   | MALDONADO SALAMEA ESTEBAN EDMUNDO       | \$ 28.09  | 30/07/2025 |
| I0146856 | 0151918216   | GONZALEZ MANZANO ALFONSO ARNOBY         | \$ 373.75 | 30/07/2025 |
| I0146880 | 0104619994   | NIVICELA MOROCHO CLAUDIO MANUEL         | \$ 24.99  | 30/07/2025 |
| I0146891 | 0102191327   | LANDI GUTIERRES MARIA ABELINA           | \$ 64.87  | 30/07/2025 |
| I0146904 | 0105049779   | SICHA DOMINGUEZ MARIA ROSARIO           | \$ 22.39  | 30/07/2025 |
| I0146926 | 0102944758   | AYABACA MOROCHO WILLIAN VALENTIN        | \$ 2.99   | 30/07/2025 |
| I0146961 | 0104399944   | TAMAY YUMBLA ESTEBAN PAUL               | \$ 60.48  | 30/07/2025 |
| I0146966 | 0705910065   | JIMENEZ HIDALGO LUIS FERNANDO           | \$ 3.39   | 30/07/2025 |
| I0146967 | 0102546538   | QUINDE QUINDE LORENA MARISOL            | 28        | 30/07/2025 |
| I0146971 | 010335887500 | AVILA VELEZ ERMEL HORACIO               | \$ 70.83  | 30/07/2025 |
| I0146977 | 0103904132   | CARRION PARRA PAUL VINICIO              | \$ 21.64  | 30/07/2025 |
| I0146995 | 0102206661   | MOCHA GUAMBANA LUISA AMABLE             | \$ 133.83 | 30/07/2025 |
| I0147019 | 0105850820   | MOROCHO NIVICELA MARIA RAQUEL           | \$ 48.28  | 30/07/2025 |
| I0147038 | 1724276942   | BASURTO BAZURTO LUIS MIGUEL             | 28        | 30/07/2025 |
| I0147044 | 010239147100 | SUQUISUPA ESPINOZA LUCIO HUMBERTO       | 2770      | 30/07/2025 |
| I0147054 | 0105466205   | GARCIA RAMON EDGAR SEBASTIAN            | \$ 220.40 | 30/07/2025 |
| I0147113 | 0105851091   | MACAY SANCHEZ CARLOS LEONARDO           | \$ 12.09  | 30/07/2025 |
| I0147167 | 0952541068   | BUENO JULIAN MARIA ISABEL               | \$ 3.73   | 30/07/2025 |
| I0147170 | 0104455688   | CABRERA LEON FAUSTO ALEJANDRO           | \$ 2.80   | 30/07/2025 |
| I0147185 | 0302112271   | CARRION HINOJOSA MONICA CARINA          | \$ 21.64  | 30/07/2025 |
| I0147186 | 0301678272   | QUIZHPI SANGURIMA ANGELITA BEATRIZ      | \$ 3.67   | 30/07/2025 |
| I0147195 | 0106967755   | AGUILAR MORA GABRIELA KARINA            | 28        | 30/07/2025 |
| I0147206 | 0103217089   | MOSCOSO SANCHES FRANKLIN RAFAEL         | \$ 373.34 | 30/07/2025 |
| I0147207 | 0104670534   | JAPA ALVAREZ HENRY RAUL                 | \$ 14.93  | 30/07/2025 |
| I0147211 | 0104703996   | ALVAREZ SALAMEA VERONICA LIZETH         | \$ 14.28  | 30/07/2025 |
| I0147233 | 0104215611   | AGUDO ROJAS CELIA SARBELIA              | \$ 11.94  | 30/07/2025 |
| I0147235 | 0100709864   | TEPAN GUZMAN MARIA ANA                  | \$ 0.75   | 30/07/2025 |
| I0147236 | 0102137221   | URDIALES PESANTEZ JORGE PAUL            | \$ 6.52   | 30/07/2025 |
| I0147245 | 2101118970   | CASTRO LABANDA JOSSELYN PRISCILA        | \$ 12.69  | 30/07/2025 |
| I0147248 | 0102700929   | PINOS RODRIGUEZ JOHN FREDI              | \$ 17.17  | 30/07/2025 |
| I0147269 | 0151464823   | BELL MICHAEL JAMES                      | \$ 1.78   | 30/07/2025 |
| I0147299 | 0104964614   | MURILLO PENAFIEL ANDRES FRANCISCO       | \$ 17.17  | 30/07/2025 |
| I0147302 | 0706251261   | SARANGO VIVANCO XIOMARA REBECA          | \$ 12.49  | 30/07/2025 |
| I0147313 | 0103261509   | QUEZADA MARIA ASUCENA                   | \$ 80.99  | 30/07/2025 |
| I0147322 | 0105198139   | SALAZAR PENA JOSE DIEGO                 | \$ 52.66  | 30/07/2025 |
| I0147376 | 0105659262   | CORAIZACA BAUTISTA MARIANA ROCIO        | \$ 173.33 | 30/07/2025 |
| I0147384 | 0107695686   | ARPI CAMPOVERDE MONICA VANESSA          | \$ 8.96   | 30/07/2025 |
| I0147408 | 0105107338   | MOROCHO CHIMBO OLGA MARIA               | \$ 25.38  | 30/07/2025 |
| I0147416 | 1102836366   | CHIMBO SANCHEZ LUIS HUMBERTO            | \$ 15.67  | 30/07/2025 |
| I0147420 | 1104803273   | TORRES TORRES PAOLA DEL CISNE           | \$ 17.17  | 30/07/2025 |
| I0147442 | 0104256656   | GUALAN GUAMAN TERESA DE JESUS           | \$ 8.25   | 30/07/2025 |
| I0147446 | 0102282936   | VIZHCO SAQUICELA JOSE MESIAS            | \$ 21.60  | 30/07/2025 |
| I0147494 | 0102128113   | CRESPO BERMEO DIEGO ORLANDO             | \$ 175.15 | 30/07/2025 |
| I0147520 | 0105934715   | CABRERA BENALCAZAR ROSA ELVIRA          | \$ 141.66 | 30/07/2025 |
| I0147528 | 1900250539   | OCAMPOS MUNOZ BOLIVAR SIMON             | 28        | 30/07/2025 |
| I0147540 | 0102693934   | MOROCHO FAREZ MARIA ENCARNACION         | \$ 58.11  | 30/07/2025 |
| I0147541 | 0105403885   | VELE CHACHA CARLOS ISAIAS               | \$ 11.94  | 30/07/2025 |
| I0147555 | 0102411931   | PORTILLA MENDOZA MARTHA PAZ             | \$ 17.17  | 30/07/2025 |
| I0147604 | 0701107435   | MERCHAN HERAS BENIGNO                   | \$ 4.48   | 30/07/2025 |
| I0147620 | 0105861371   | SUAREZ PESANTEZ FABIOLA VIVIANA         | \$ 12.69  | 30/07/2025 |
| I0147629 | 1104468812   | TILLAGUANGO JARAMILLO SEGUNDO HERIBERTO | \$ 8.21   | 30/07/2025 |
| I0147633 | 0106545353   | CHUNI QUEZADA LIDA ISABEL               | 28        | 30/07/2025 |
| I0147636 | 0105590160   | FAICAN AGUILAR SOLEDAD DEL CARMEN       | \$ 73.53  | 30/07/2025 |
| I0147655 | 1310095185   | GOMEZ LOOR ALEXI PATRICIO               | \$ 136.84 | 30/07/2025 |

|          |            |                                        |           |            |
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| I0147658 | 0107443376 | SANCHEZ CAIVINAGUA DORIS ROSAURA       | \$ 32.12  | 30/07/2025 |
| I0147662 | 1206768606 | FEIJOO ROJAS LIRYS YULEXI              | \$ 21.64  | 30/07/2025 |
| I0147666 | 0103374930 | QUILLI ORTEGA MARIA MANUELA            | \$ 20.90  | 30/07/2025 |
| I0147672 | K6172323   | BEATRINE HIRAN                         | \$ 301.36 | 30/07/2025 |
| I0147676 | 0104964952 | VANEGAS ARIZAGA KEVIN TOMAS            | \$ 49.14  | 30/07/2025 |
| I0147678 | 1102257217 | RUEDA LUZON LUZ VICTORIA               | \$ 21.41  | 30/07/2025 |
| I0147679 | 0302427604 | ORDONEZ CASTRO ESTEFANIA ROCIO         | \$ 297.93 | 30/07/2025 |
| I0147695 | 1208005064 | BRIONES ELIZONDO JESSICA PATRICIA      | \$ 193.74 | 30/07/2025 |
| I0147699 | 0301628657 | VILLA ESPINOZA NUBE BEATRIZ            | \$ 58.89  | 30/07/2025 |
| I0147706 | 0300318409 | VELEZ CASTRO CARMEN DALINDA            | \$ 7.13   | 30/07/2025 |
| I0147724 | 2300563257 | CUSME ARTEAGA TANIA ELIZABETH          | \$ 171.19 | 30/07/2025 |
| I0147739 | 0704718386 | CORDOVA MENDIETA NELLY PATRICIA        | \$ 29.44  | 30/07/2025 |
| I0147781 | 0101407989 | JARAMILLO DAVILA JULIA CATALINA        | \$ 81.19  | 30/07/2025 |
| I0147809 | 0106906126 | MONTENEGRO TULCANAZA DARWIN MARCELO    | \$ 4.46   | 30/07/2025 |
| I0147813 | 0102604642 | VILLAVICENCIO LAZO FERNANDO HOMERO     | \$ 32.84  | 30/07/2025 |
| I0147847 | 0105154124 | JETON MOGROVEJO DIANA PRISCILA         | \$ 250.67 | 30/07/2025 |
| I0147862 | 0105945166 | BERMEO CASTRO KAREN VALERIA            | 28        | 30/07/2025 |
| I0147870 | 0103179123 | SERRANO CALLE ADRIANA MARCELA          | \$ 304.41 | 30/07/2025 |
| I0147871 | 0102597655 | VILLA ZHUNIO EDUARDO WILSON            | 28        | 30/07/2025 |
| I0147876 | 0103984977 | SICHIQUI PUCHA MARIA TERESA            | \$ 118.50 | 30/07/2025 |
| I0147881 | 0100910736 | ARIAS LAZO MIGUEL ANGEL                | \$ 2.24   | 30/07/2025 |
| I0147898 | 0701261497 | PUCHA ZHUNGO MANUEL ROSALIO            | \$ 17.17  | 30/07/2025 |
| I0147914 | 0102532835 | AVILA GARZON NATALY FERNANDA           | 28        | 30/07/2025 |
| I0147916 | 1400403166 | CARDENAS CARDENAS JENNY ADRIANA        | \$ 319.03 | 30/07/2025 |
| I0147937 | 0703262576 | CUEVA CUENCA ROCIO DEL PILAR           | \$ 44.78  | 30/07/2025 |
| I0147944 | 0104102512 | ORDONEZ SAMANIEGO JULIA DOMITILA       | \$ 37.32  | 30/07/2025 |
| I0147950 | 0104293469 | UZHCA VASQUEZ MARIANA DEL ROCIO        | \$ 8.96   | 30/07/2025 |
| I0147962 | 0102261393 | GUIRACOCOA BARBECHO ROSA MERCEDES      | \$ 13.79  | 30/07/2025 |
| I0147964 | 2000071577 | MARTINEZ ZAVALA NADYA BELEN            | \$ 175.83 | 30/07/2025 |
| I0147978 | 0103689063 | GUAMAN NARVAEZ VICTOR ENRIQUE          | \$ 20.15  | 30/07/2025 |
| I0147981 | 0103494183 | GUAMAN MEDINA GLORIA GUADALUPE         | \$ 165.90 | 30/07/2025 |
| I0147987 | 0105105373 | MAZA CANDO SANDRA LORENA               | \$ 41.79  | 30/07/2025 |
| I0147995 | 0704131903 | DURAN GUAMAN MARCIA ALEXANDRA          | \$ 51.50  | 30/07/2025 |
| I0147999 | 1400884225 | ETZA TUNDUAMA RUT MARGOT               | \$ 30.60  | 30/07/2025 |
| I0148005 | 0105771299 | FAJARDO MONTERO NUBE ADRIANA           | \$ 23.14  | 30/07/2025 |
| I0148008 | 0106900558 | ARTEAGA SARI HECTOR ISRAEL             | \$ 126.43 | 30/07/2025 |
| I0148030 | 0102197696 | LUPERCIO NAULA JULIO CESAR             | 16        | 30/07/2025 |
| I0148032 | 0106277437 | TORRES ORTIZ JESSICA ALEJANDRINA       | \$ 183.61 | 30/07/2025 |
| I0148043 | 1752401669 | ZEGARRA MAGUINA PATRICIA LAURA         | 28        | 30/07/2025 |
| I0148053 | 0705642494 | CABRERA BLACIO BORIS VINICIO           | \$ 13.43  | 30/07/2025 |
| I0148060 | 0104375886 | MARQUEZ GUAMAN FLAVIO HORACIO          | \$ 24.99  | 30/07/2025 |
| I0148074 | 2100089966 | VELEZ LOZANO JUAN PABLO                | \$ 86.67  | 30/07/2025 |
| I0148090 | 0106181563 | SANMARTIN CORONEL JHONATAN FERNANDO    | \$ 128.83 | 30/07/2025 |
| I0148097 | 0104413695 | CAJAMARCA GOMEZ JUAN PABLO             | \$ 146.44 | 30/07/2025 |
| I0148123 | 0103262713 | ABAD PESANTEZ MARIA JOSE               | \$ 45.53  | 30/07/2025 |
| I0148130 | 0301852661 | ORELLANA MENDOZA IVAN PATRICIO         | \$ 14.84  | 30/07/2025 |
| I0148148 | 1723756969 | PALLAZHCO PALLAZHCO ESPERANZA DE JESUS | 28        | 30/07/2025 |
| I0148155 | 0104310776 | ORTEGA VILLA FERNANDA CATALINA         | \$ 66.92  | 30/07/2025 |
| I0148160 | 0104644307 | PACHECO ZUMBA DIEGO ROLANDO            | \$ 134.60 | 30/07/2025 |
| I0148161 | 0101390474 | TENESACA RIERA BOLIVAR RAUL            | \$ 4.48   | 30/07/2025 |
| I0148170 | 0104490511 | SALTO PLAZA OLGA PATRICIA              | \$ 72.39  | 30/07/2025 |
| I0148177 | 0103210696 | VACA QUINTANILLA FRANKLIN LEONARDO     | \$ 168.18 | 30/07/2025 |
| I0148178 | 0104905856 | QUITO AYALA NELLY JANNETH              | \$ 12.69  | 30/07/2025 |
| I0148181 | 0104383831 | AGUIRRE PATINO DANILO                  | \$ 239.37 | 30/07/2025 |
| I0148191 | 0104883863 | LEON SAQUINAULA ADRIAN RODRIGO         | \$ 39.55  | 30/07/2025 |

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| I0148210 | 0802294264   | TORRES CORTEZ JOHANNA JOVITA        | \$ 170.42 | 30/07/2025 |
| I0148222 | 0151543675   | SANMARTIN QUIZHPI JOHANA BEATRIZ    | \$ 37.52  | 30/07/2025 |
| I0148232 | 0702489964   | CAMPUZANO HERRERA ELBA MARIA        | \$ 9.70   | 30/07/2025 |
| I0148252 | 0104462932   | MORENO BARRERA ALEXANDRA DEL CARMEN | \$ 78.75  | 30/07/2025 |
| I0148265 | 1104711765   | QUEZADA LUNA SANTIAGO FELIPE        | \$ 11.46  | 30/07/2025 |
| I0148274 | 0150474690   | CARDENAS SACA SONIA FABIOLA         | \$ 78.19  | 30/07/2025 |
| I0148277 | 0101371177   | BAUTISTA FAJARDO GLADYS YOLANDA     | \$ 21.41  | 30/07/2025 |
| I0148311 | 0105079370   | GILBERT CARRASCO MARIA EUGENIA      | \$ 239.05 | 30/07/2025 |
| I0148312 | 0704719657   | MENA COYAGO YADIRA ELIZABETH        | \$ 246.45 | 30/07/2025 |
| I0148316 | 0105355408   | BUNAY ROBLES ENMA MARIBEL           | \$ 22.39  | 30/07/2025 |
| I0148329 | 1000725018   | MERA FLERIDA DIALITA                | \$ 117.33 | 30/07/2025 |
| I0148346 | 0103238390   | CARCHIPULLA VIZHNAY GLADYS BEATRIZ  | \$ 6.72   | 30/07/2025 |
| I0148367 | 0106588387   | CRIOLLO MARCA ANA MARIBEL           | \$ 32.77  | 30/07/2025 |
| I0148369 | 0102697489   | ZUMBA OCHOA ROBERTO ENRIQUE         | \$ 22.30  | 30/07/2025 |
| I0148390 | 0105569883   | LEON ULLAURI BENITO BERNARDO        | \$ 2.99   | 30/07/2025 |
| I0148395 | 0106833080   | VIVIANA DE JESUS CHUNIR TIBILLIN    | \$ 21.64  | 30/07/2025 |
| I0148398 | 019042191000 | ASOCIACION CRECIENDO JUNTOS-CUENCA  | \$ 127.60 | 30/07/2025 |
| I0148400 | 0301738746   | URUCHIMA DUMAN JOSE LUIS            | \$ 171.61 | 30/07/2025 |
| I0148403 | 0919917633   | MALLA ZHININ OLGA TARCILA           | \$ 163.07 | 30/07/2025 |
| I0148414 | 0106504871   | SANCHEZ CARRERA ANA CRISTINA        | \$ 52.24  | 30/07/2025 |
| I0148416 | 0301508933   | ESPINOZA SEGOVIA SANDRA LUCIA       | \$ 28.34  | 30/07/2025 |
| I0148427 | 0301930723   | LOPEZ ZHINDON NOELIA NATALI         | \$ 20.90  | 30/07/2025 |
| I0148428 | 1002888632   | DE LA TORRE PICUASI JAVIER ISRAEL   | \$ 139.74 | 30/07/2025 |
| I0148432 | 0915116206   | SUPLEHUICHE PLASENCIA ALEX FREDDY   | \$ 118.67 | 30/07/2025 |
| I0148444 | 0105396063   | ASTUDILLO MOLINA HUGO LEONARDO      | \$ 211.10 | 30/07/2025 |
| I0148451 | 0928296987   | YAN HUAJIN                          | \$ 52.24  | 30/07/2025 |
| I0148453 | 1711316610   | ROJAS COBOS SUSANA MARGOTH          | 28        | 30/07/2025 |
| I0148459 | 0101873008   | TAMAYO SALDANA PABLO ANDRES         | \$ 6.25   | 30/07/2025 |
| I0148470 | 0105408009   | BUENO VUELE WILLIAM HUMBERTO        | \$ 62.31  | 30/07/2025 |
| I0148472 | 0104431028   | PILLAJO BACULIMA ZOILA NARCISA      | 28        | 30/07/2025 |
| I0148481 | 0103344529   | ALVAREZ ROMERO MARIA XIMENA         | \$ 180.39 | 30/07/2025 |
| I0148483 | 0300779543   | CABRERA SUAREZ MARIA CONCEPCION     | \$ 38.61  | 30/07/2025 |
| I0148491 | 1105232167   | VASQUEZ CABRERA SILVIO RENE         | \$ 9.20   | 30/07/2025 |
| I0148506 | 0300845260   | CRIOLLO NARANJO NANCY BEATRIZ       | \$ 75.04  | 30/07/2025 |
| I0148508 | 0102289998   | DURAN DELGADO CARLOS RIGOBERTO      | \$ 71.50  | 30/07/2025 |
| I0148510 | 0103262671   | FAJARDO VICUNA LUIS OCTAVIO         | \$ 213.11 | 30/07/2025 |
| I0148518 | 0103959987   | TENECORA PILLAJO LUIS ENRIQUE       | \$ 131.53 | 30/07/2025 |
| I0148520 | 0302658067   | VILLA PAUCAR LOURDES ALEJANDRINA    | \$ 22.39  | 30/07/2025 |
| I0148522 | 1900115096   | CHAMBA CAMACHO MARIA YOLANDA        | \$ 11.20  | 30/07/2025 |
| I0148526 | 0922027073   | VASQUEZ SACTA ROSA MARIA            | \$ 91.59  | 30/07/2025 |
| I0148574 | 0102362159   | PESANTEZ LUZURIAGA LUIS ALEJANDRO   | \$ 246.20 | 30/07/2025 |
| I0148578 | 0106541105   | DELGADO NIEVES MAYRA ALEXANDRA      | \$ 131.56 | 30/07/2025 |
| I0148586 | 1103526966   | CHALCO BUSTAN ISTMENTIA DE LOURDES  | \$ 26.12  | 30/07/2025 |
| I0148599 | 0105693329   | PATINO MOROCHO ADRIAN MAURICIO      | \$ 0.75   | 30/07/2025 |
| I0148608 | 1002083440   | QUITO DIAZ VICTOR FERNANDO          | \$ 158.44 | 30/07/2025 |
| I0148611 | 0400156873   | BENAVIDES SANCHEZ ELOISA            | \$ 140.51 | 30/07/2025 |
| I0148645 | 0105600175   | DELEG COCHANCELA NANCY ALEXANDRA    | \$ 30.21  | 30/07/2025 |
| I0148649 | 1103658454   | ZHIGUI QUIZHPE FANY DEL ROCIO       | \$ 128.72 | 30/07/2025 |
| I0148661 | 0101279883   | FAJARDO GUARANGO ROSA MELCHORA      | 50        | 30/07/2025 |
| I0148671 | 0101168938   | DELGADO JADAN WASHINGTON BOLIVAR    | \$ 11.58  | 30/07/2025 |
| I0148673 | 0100985381   | ASMAL GUAMAN MIGUEL ARCESIO         | \$ 23.89  | 30/07/2025 |
| I0148678 | 0104163001   | ILLESCAS CRIOLLO PAUL JACOBO        | \$ 15.67  | 30/07/2025 |
| I0148683 | 0106694573   | REDROVAN PALADINES CARLOS GUILLERMO | \$ 55.23  | 30/07/2025 |
| I0148686 | 0300054442   | DUTAN PALLAROSO MERCEDES IMELDA     | \$ 0.63   | 30/07/2025 |
| I0148689 | 1753021193   | MEGO MEJIA SEGUNDO SAUL             | \$ 301.90 | 30/07/2025 |



|          |              |                                         |           |            |
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| I0148734 | 0104746342   | AGUIRRE JARAMILLO EVELYN JAMILLE        | \$ 52.03  | 30/07/2025 |
| I0148751 | 0105997191   | ARCINIEGAS TOLA MONICA GABRIELA         | \$ 4.48   | 30/07/2025 |
| I0148768 | 0103444485   | JUELA YARICCHA MARIA ALEJANDRINA        | \$ 221.57 | 30/07/2025 |
| I0148790 | 0301152617   | CALLE CALLE ROSA NATIVIDAD              | \$ 52.24  | 30/07/2025 |
| I0148803 | 0107127391   | SANDOVAL YUNGA THALIA CRISTINA          | 28        | 30/07/2025 |
| I0148807 | 019040737300 | IMPORTADORA Y COMERCIALIZADORA MEGAELE  | \$ 333.88 | 30/07/2025 |
| I0148818 | 0102304003   | TAPIA MONTALVAN SUSANA PATRICIA         | \$ 13.38  | 30/07/2025 |
| I0148821 | 0104164595   | ANDRADE VAZQUEZ JUAN CARLOS             | \$ 26.77  | 30/07/2025 |
| I0148833 | 0101504264   | TENESACA TENECELA MARIA ROSA            | 50        | 30/07/2025 |
| I0148834 | 0301150678   | CHICAIZA CHICAIZA ROSA ELOYZA           | \$ 49.07  | 30/07/2025 |
| I0148843 | 0150948172   | CARRERA VALENCIA OSCAR EDUARDO          | \$ 76.94  | 30/07/2025 |
| I0148864 | 010277493200 | ANDRADE ANDRADE LUIS ROBERTO            | \$ 20.98  | 30/07/2025 |
| I0148874 | 0106805526   | VIZUELA CARPIO LUIS ALBERTO             | \$ 94.24  | 30/07/2025 |
| I0148910 | 0106761919   | CAMBIZACA SANCHEZ JUAN DIEGO            | \$ 12.69  | 30/07/2025 |
| I0148931 | 0101703528   | URIGUEN MORA CARLOS FEDERICO            | \$ 79.41  | 30/07/2025 |
| I0148932 | 0105193213   | CUZCO TENEZACA JOSE BOLIVAR             | \$ 8.96   | 30/07/2025 |
| I0148944 | 0703006601   | VINTIMILLA PENARANDA ZOILA DEL ROCIO    | \$ 11.91  | 30/07/2025 |
| I0148958 | 0105059745   | TACURI LITUMA FREDDY PAUL               | \$ 184.34 | 30/07/2025 |
| I0148983 | 0101398436   | MONROY MENDEZ SEGUNDO RAFAEL            | \$ 1.78   | 30/07/2025 |
| I0148984 | Fb468047     | PERDOMO MANZANO JEFFERSON               | \$ 85.87  | 30/07/2025 |
| I0149004 | 0703191189   | GALLARDO APOLO FLOR MARIA               | \$ 70.02  | 30/07/2025 |
| I0149010 | 2000088753   | NIVelo NIVelo DAISY GLENDA              | \$ 44.78  | 30/07/2025 |
| I0149014 | 0301841664   | MENDEZ REINO MELANEA ODALIA             | \$ 9.20   | 30/07/2025 |
| I0149023 | 0301266631   | BARRERA ARIZAGA ZORAIDA DEL CISNE       | \$ 65.14  | 30/07/2025 |
| I0149024 | 0106135874   | ARMIJOS CUENCA JONNATHAN RAMIRO         | \$ 134.59 | 30/07/2025 |
| I0149033 | 0106797293   | MENDIETA APUPARO FAUSTO GUSTAVO         | \$ 60.68  | 30/07/2025 |
| I0149068 | 1714421003   | PEREZ ZHINGRI LUCIA ALEJANDRA           | 28        | 30/07/2025 |
| I0149075 | 0103641122   | ENCALADA ORDONEZ MARIA ALEXANDRA        | \$ 225.04 | 30/07/2025 |
| I0149091 | 0151357738   | RIOS RIOS JOSE LUIS                     | \$ 211.10 | 30/07/2025 |
| I0149100 | 0106471451   | NUGRA SANCHEZ MARIA DEL CARMEN          | \$ 8.96   | 30/07/2025 |
| I0149110 | 0105693469   | SANMARTIN SANMARTIN DEYCI MARILI        | \$ 5.35   | 30/07/2025 |
| I0149111 | 0703760504   | GONZALEZ GUALAN RUTH MARISOL            | \$ 158.19 | 30/07/2025 |
| I0149117 | 0104146220   | MORENO SANCHEZ FRANCISCO XAVIER         | \$ 233.13 | 30/07/2025 |
| I0149118 | 0106048408   | ROBLES SERPA JUAN DIEGO                 | \$ 58.89  | 30/07/2025 |
| I0149122 | 0102172103   | PULGARIN ALVAREZ LILIANA LILIVETH       | \$ 10.71  | 30/07/2025 |
| I0149125 | 0107276941   | ALVAREZ TUBA JOSE ANTONIO               | \$ 165.43 | 30/07/2025 |
| I0149136 | 0105352355   | JARA BUSTOS REBECA ABIGAIL              | \$ 26.61  | 30/07/2025 |
| I0149159 | 0105076368   | GARATE PERALTA JUAN ANDRES              | \$ 149.91 | 30/07/2025 |
| I0149167 | 0105464440   | MENDOZA CASTRO HERMEL FLORENCIO         | \$ 40.30  | 30/07/2025 |
| I0149176 | 0105641559   | CHAVEZ SEGARRA FAUSTO HERMINIO          | \$ 0.75   | 30/07/2025 |
| I0149188 | 6696233      | PATEL VISHALKUMAR HASMUKHBHAI           | \$ 371.74 | 30/07/2025 |
| I0149189 | 0104956594   | CEDILLO GUAMAN TEOBALDO CRISTOBAL       | \$ 126.71 | 30/07/2025 |
| I0149193 | 0103405783   | AGUILAR VASQUEZ MARITZA PAULINA         | \$ 111.11 | 30/07/2025 |
| I0149196 | 0104016910   | TERREROS ARGUDO LOURDES ANGELICA        | \$ 65.15  | 30/07/2025 |
| I0149201 | 0302879085   | SIGUENZA BERMEO TANNYA MARILU           | \$ 14.93  | 30/07/2025 |
| I0149221 | 0104777768   | MARTINEZ CHUQUIMARCA LUIS MIGUEL        | \$ 161.71 | 30/07/2025 |
| I0149232 | 1900391937   | JUMBO CORDOVA PABLO MIGUEL              | \$ 17.91  | 30/07/2025 |
| I0149242 | 019042007800 | EMP DE CAPACITACION Y SERV GASTRONOMICO | \$ 59.71  | 30/07/2025 |
| I0149253 | 0107018293   | MAESTRE ROLDAN JUAN REMIGIO             | \$ 49.26  | 30/07/2025 |
| I0149260 | 0302406640   | LUDISACA CHACON DOLORES EUGENIA         | 28        | 30/07/2025 |
| I0149261 | 1450033616   | CARCHIPULLA NUGRA JESSICA LILIANA       | \$ 281.28 | 30/07/2025 |
| I0149262 | 0302406640   | LUDISACA CHACON DOLORES EUGENIA         | \$ 76.51  | 30/07/2025 |
| I0149264 | 0302406640   | LUDISACA CHACON DOLORES EUGENIA         | \$ 274.56 | 30/07/2025 |
| I0149271 | 0102370897   | SOLANO SANMARTIN CECILIA JANETH         | \$ 131.53 | 30/07/2025 |
| I0149275 | 0103538294   | VIDAL VIDAL SANTIAGO GERARDO            | \$ 56.86  | 30/07/2025 |

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| I0149285 | 0702629734   | ABAD CORTEZ PETER SALVADOR          | \$ 299.71   | 30/07/2025 |
| I0149292 | 0301342531   | OJEDA FERNANDEZ ADRIANA FERNANDA    | \$ 108.72   | 30/07/2025 |
| I0149298 | 0106626500   | ROCANO ORELLANA CARLOS ALBERTO      | \$ 131.38   | 30/07/2025 |
| I0149315 | 0102806999   | MOROCHO MORALES MARIA CECILIA       | \$ 112.37   | 30/07/2025 |
| I0149321 | 0104369210   | GOMEZ HERAS JONNATHAN FABRICIO      | 28          | 30/07/2025 |
| I0149328 | 0302637830   | BARZALLO GUARQUILLA MAYRA ELIZABETH | \$ 18.66    | 30/07/2025 |
| I0149330 | 0107652083   | NIEVECELA CAMPOVERDE EVA MICHELLE   | \$ 30.60    | 30/07/2025 |
| I0149361 | 0103195327   | PILLCO MATUTE JULIA GERARDINA       | \$ 1.49     | 30/07/2025 |
| I0149363 | 0105021026   | PEREZ ROBLES LUIS ALBERTO           | \$ 236.50   | 30/07/2025 |
| I0149372 | 1105554883   | PUGLLA TOCTO ELIZABETH ALEXANDRA    | \$ 24.10    | 30/07/2025 |
| I0149394 | 1104057391   | ORDONEZ TADAY AMERICA DEL CISNE     | \$ 26.87    | 30/07/2025 |
| I0149403 | 0104602727   | TENECELA TEPAN NELLY ANDREA         | \$ 0.75     | 30/07/2025 |
| I0149404 | 0107583098   | MOROCHO MOROCHO PEDRO XAVIER        | \$ 40.30    | 30/07/2025 |
| I0149415 | 0104993241   | ZUMBA GUTAMA JOSE MANUEL            | \$ 9.17     | 30/07/2025 |
| I0149416 | 2350196479   | MARTINEZ JIMENEZ GABRIELA ESTEFANIA | \$ 266.35   | 30/07/2025 |
| I0149446 | 0928716182   | MURILLO ROSADO JOHANNA JESSENIA     | 28          | 30/07/2025 |
| I0149449 | 0103469474   | ZHUNIO CARCHIPULLA ROSA CARLOTA     | \$ 26.88    | 30/07/2025 |
| I0149473 | 0104401286   | HERRERA AUCAPINA JUAN PABLO         | \$ 2.99     | 30/07/2025 |
| I0149477 | 0101974368   | ESPINOZA ANDRADE ALEX ALBERTO       | \$ 164.41   | 30/07/2025 |
| I0149493 | 0103177796   | GUAYLLAS DOMINGUEZ ILDA CARMITA     | \$ 22.39    | 30/07/2025 |
| I0149508 | 0104113030   | OTAVALO GUANGA EDWIN SANTIAGO       | \$ 59.79    | 30/07/2025 |
| I0149512 | 010443970800 | ANDRADE ROJAS JUAN ISRAEL           | 28          | 30/07/2025 |
| I0149526 | 1714563697   | CANGO VACACELA LUIS ANTONIO         | \$ 266.35   | 30/07/2025 |
| I0149561 | 0102298650   | MARIN BOJORQUE JAVIER TEODORO       | \$ 407.83   | 30/07/2025 |
| I0149563 | 019042946600 | XPIRIT-FC CIA LTDA                  | \$ 72.28    | 30/07/2025 |
| I0149566 | 0107371957   | RUMIPULLA PINTADO LUIS IVAN         | \$ 10.30    | 30/07/2025 |
| I0149576 | 0104724877   | CABRERA BERREZUETA JUAN CARLOS      | \$ 54.22    | 30/07/2025 |
| I0149584 | 0300038197   | TORRES PAREDES BLANCA NUBE          | \$ 81.71    | 30/07/2025 |
| I0149585 | 0301432936   | OTAVALO PANJON EUFEMIA ISAUARA      | \$ 21.41    | 30/07/2025 |
| I0149588 | 0920917663   | BORBOR LOOR WILLY XAVIER            | \$ 342.68   | 30/07/2025 |
| I0149615 | 0105750830   | PINTADO QUICHIMBO MONICA ALEXANDRA  | \$ 128.10   | 30/07/2025 |
| I0149650 | 0105085302   | TIBILLIN LAZO DELIA BIVIANA         | \$ 171.51   | 30/07/2025 |
| I0149654 | 1600563579   | GOMEZ MONTESDEOCA CANDY GIANELLA    | 28          | 30/07/2025 |
| I0149656 | 0104816160   | QUEZADA LEON CARMITA ELIZABET       | \$ 46.75    | 30/07/2025 |
| I0149687 | 1206097790   | MARTINEZ MOLINA SASHA SALOME        | \$ 61.55    | 30/07/2025 |
| I0149688 | 0105000053   | COCHANCELA ORTIZ DIEGO ARMANDO      | \$ 2.24     | 30/07/2025 |
| I0149725 | 019041753000 | AHRTEC S.A.                         | \$ 4,974.60 | 30/07/2025 |
| I0149741 | 0105444038   | LITUMA CARRENO MILTON GERARDO       | \$ 6.70     | 30/07/2025 |
| I0149762 | 0104511175   | HUERTA MAINATO MARIA JUANA          | \$ 8.24     | 30/07/2025 |
| I0149767 | 0105600852   | CORONEL SALDANA SANDRA ISABEL       | \$ 57.10    | 30/07/2025 |
| I0149773 | 0102667276   | VARGAS CHACHA JORGE RODRIGO         | \$ 20.52    | 30/07/2025 |
| I0149775 | 0105684898   | CELIN MORILLO MARCELA LILIANA       | \$ 172.55   | 30/07/2025 |
| I0149785 | 0101850824   | MEJIA AGUDO MIGUEL LAURIANO         | \$ 212.40   | 30/07/2025 |
| I0149807 | 0102838059   | LANDI CHAUCA RUTH JOCABED           | \$ 53.63    | 30/07/2025 |
| I0149816 | 0107136293   | SARMIENTO AREVALO WILLIAM JOSE      | \$ 2.24     | 30/07/2025 |
| I0149821 | 0107113938   | VASCONEZ LOJANO RICHARD MARCELO     | \$ 312.68   | 30/07/2025 |
| I0149836 | 0107053381   | OCHOA JADAN MARIA VANESSA           | \$ 2.68     | 30/07/2025 |
| I0149869 | 0104935531   | PERLAZA BARBECHO JONNATHAN EFREN    | \$ 361.41   | 30/07/2025 |
| I0149870 | 0102881786   | PERALTA VICTOR ARTURO               | \$ 59.70    | 30/07/2025 |
| I0149876 | 0300982519   | ANDRADE BARRERA GLADIS GUILLERMINA  | \$ 190.61   | 30/07/2025 |
| I0149878 | 0102204765   | SANTACRUZ QUEZADA LUIS PATRICIO     | \$ 12.69    | 30/07/2025 |
| I0149879 | 0105397947   | VALVERDE VANEGAS JOEL ISAAC         | \$ 141.43   | 30/07/2025 |
| I0149952 | 0105883029   | CARRION AUCAPINA MABELI PATRICIA    | \$ 46.27    | 30/07/2025 |
| I0149991 | 1304534546   | DELGADO MORENO ANGEL ISAAC          | \$ 184.02   | 30/07/2025 |
| I0150028 | 0105312219   | FERNANDEZ LLIVICURA RUTH JANINA     | \$ 59.77    | 30/07/2025 |

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| I0150039 | 0104034475 | MORALES FERNANDEZ CARLOS FERNANDO     | \$ 36.34  | 30/07/2025 |
| I0150040 | 0920563830 | CABRERA VICUNA ELSY PATRICIA          | 28        | 30/07/2025 |
| I0150074 | 0107046385 | MENDEZ CARPIO EDDY FERNANDO           | \$ 2.24   | 30/07/2025 |
| I0150080 | 0105460901 | ARANDI AGUILAR DANNY GABRIEL          | \$ 3.73   | 30/07/2025 |
| I0150082 | 0103972295 | ZAMBRANO FAICAN SUSANA DE LOS ANGELES | \$ 136.71 | 30/07/2025 |
| I0150087 | 0101905867 | LLAPA SAAVEDRA ROSA NELIDA            | \$ 13.43  | 30/07/2025 |
| I0150116 | 1703154334 | ROMERO RAMIREZ MARIA LASTENIA         | \$ 129.17 | 30/07/2025 |
| I0150125 | 0103207726 | TORRES CACERES JOHANA DEL ROCIO       | \$ 125.67 | 30/07/2025 |
| I0150134 | 1400679161 | JARA CANDO BRAYAN ALEXANDER           | \$ 288.74 | 30/07/2025 |
| I0150141 | 0103259404 | GONZALEZ BRITO RICHARD EDUARDO        | \$ 256.41 | 30/07/2025 |
| I0150142 | 0103840286 | VINCENZO ASCRIZZI                     | \$ 32.12  | 30/07/2025 |
| I0150146 | 0101143659 | CELLERI COBOS WALTER ROSENBEL         | \$ 24.64  | 30/07/2025 |
| I0150180 | 0106580756 | ORTEGA ORTIZ JUAN CARLOS              | \$ 212.69 | 30/07/2025 |
| I0150183 | 0150531499 | PILLAJO MOROCHO DARIO JAVIER          | \$ 135.04 | 30/07/2025 |
| I0150187 | 0301275210 | NAULA GONZALEZ CARMEN LUCIA           | \$ 416.06 | 30/07/2025 |
| I0150188 | 0103613600 | ROJAS DUTAN LUIS ADRIAN               | \$ 168.84 | 30/07/2025 |
| I0150210 | 0102689932 | VIZHNAY BACULIMA FABIAN JAVIER        | \$ 100.27 | 30/07/2025 |
| I0150216 | 0104813357 | CALI CALI MARTHA BEATRIZ              | \$ 14.28  | 30/07/2025 |
| I0150225 | 0103613600 | ROJAS DUTAN LUIS ADRIAN               | \$ 143.03 | 30/07/2025 |
| I0150239 | 0106028087 | SIGUA VALENCIA CARMEN AMELIA          | \$ 5.22   | 30/07/2025 |
| I0150248 | 0107239626 | LLIGUISUPA CALLE GABRIELA CAROLINA    | \$ 35.08  | 30/07/2025 |
| I0150277 | 0302218011 | CACERES YUQUI KATHERINE GRACIELA      | \$ 77.67  | 30/07/2025 |
| I0150292 | 0104865878 | ROLDAN CHUQUIGUANGA RAUL ENRIQUE      | \$ 215.47 | 30/07/2025 |
| I0150306 | 0301970356 | GUANUCHI MOROCHO EDISON RAMIRO        | \$ 185.44 | 30/07/2025 |
| I0150307 | 1900503333 | AUCAY YUNGA CARMITA ALEXANDRA         | \$ 51.50  | 30/07/2025 |
| I0150310 | 0301583472 | BUSTOS GONZALEZ BETY JANNETH          | \$ 130.63 | 30/07/2025 |
| I0150320 | 0940318678 | DOMINGUEZ TIGRE NELBA DIANA           | \$ 54.24  | 30/07/2025 |
| I0150329 | 0302929070 | NIETO GARCIA VIVIANA BEATRIZ          | \$ 75.32  | 30/07/2025 |
| I0150332 | 0104731245 | NAREA SANCHEZ CHRISTIAN EDUARDO       | \$ 50.75  | 30/07/2025 |
| I0150335 | 0105654602 | ARIAS TENECELA CARLOS RENE            | \$ 22.31  | 30/07/2025 |
| I0150343 | 0101409522 | PINOS DELEG MARIA GERTRUDIS           | \$ 41.47  | 30/07/2025 |
| I0150355 | 1103726624 | AGUINZACA SATAMA CARMEN CECILIA       | \$ 11.19  | 30/07/2025 |
| I0150360 | 0101028090 | LARREA PALACIOS LUIS ALCIBIADES       | \$ 113.28 | 30/07/2025 |
| I0150365 | 0915406318 | MENDIETA DUARTE JUANA MARIA           | \$ 222.65 | 30/07/2025 |
| I0150367 | 0918828799 | TRIVIÑO ANDRADE JINNA                 | \$ 162.08 | 30/07/2025 |
| I0150368 | 0150914661 | BACULIMA CULCAY PAOLA ELIZABETH       | \$ 48.51  | 30/07/2025 |
| I0150377 | 0102799962 | MUNOZ BRITO MAYRA LOURDES             | \$ 7.46   | 30/07/2025 |
| I0150387 | 0104793815 | VAZQUEZ HERRERA PAUL FERNANDO         | \$ 63.38  | 30/07/2025 |
| I0150392 | 0102141637 | BUSTAMANTE SAAVEDRA LORENA ASUCENA    | \$ 61.60  | 30/07/2025 |
| I0150394 | 0101922391 | PANJON INGA MARIA ROSA ESPERANZA      | \$ 8.40   | 30/07/2025 |
| I0150410 | 0103917324 | MOROCHO BRAVO PABLO VINICIO           | \$ 200.58 | 30/07/2025 |
| I0150444 | 0105714208 | PALTA AREVALO GLADYS MARGARITA        | \$ 448.67 | 30/07/2025 |
| I0150449 | 0101803781 | ARIAS BERNAL MARIA TERESA             | \$ 31.11  | 30/07/2025 |
| I0150452 | 0603376617 | RICAURTE MANRIQUE DANNY JAVIER        | \$ 74.22  | 30/07/2025 |
| I0150492 | 0103201364 | SEGARRA PATINO MARIA TERESA           | \$ 43.29  | 30/07/2025 |
| I0150494 | 0104396692 | FIGUEROA FLORES JORGE LUIS            | \$ 38.81  | 30/07/2025 |
| I0150503 | 0102151628 | VELASQUEZ TORRES DAVID ALEJANDRO      | \$ 65.31  | 30/07/2025 |
| I0150519 | 0105611370 | SALDANA GUAMAN MARIA JOSE             | \$ 6.72   | 30/07/2025 |
| I0150532 | 0102352457 | MURILLO MEJIA LUIS GERARDO            | \$ 6.42   | 30/07/2025 |
| I0150544 | 0301616686 | SANANGO BERMEO MARIA ROSA ELVIRA      | \$ 104.64 | 30/07/2025 |
| I0150569 | 0102114410 | INIGUEZ MORENO LUIS SANTIAGO          | \$ 404.25 | 30/07/2025 |
| I0150579 | 0105572341 | FAJARDO VAZCONES LUIS GUILLERMO       | \$ 8.96   | 30/07/2025 |
| I0150580 | 079564560  | HERNANDEZ PERDOMO DANIEL GERARDO      | \$ 26.04  | 30/07/2025 |
| I0150582 | 0926207051 | RODRIGUEZ JOSA LAURA RAQUEL           | \$ 154.85 | 30/07/2025 |
| I0150591 | 0104209663 | GUAZHIMA PILLACELA WILMER ANIBAL      | \$ 83.58  | 30/07/2025 |

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| I0150592 | 0102571684   | VINTIMILLA CORDERO BORIS SANTIAGO          | \$ 115.02 | 30/07/2025 |
| I0150614 | 0103293536   | GUAICHA ARMIJOS BETHY BEATRIZ              | \$ 8.93   | 30/07/2025 |
| I0150622 | 0103872438   | CHAVEZ CHACHA CARLOS RAMIRO                | \$ 229.03 | 30/07/2025 |
| I0150642 | 0602207615   | RODRIGUEZ GARCIA MARIA BELEN               | \$ 121.50 | 30/07/2025 |
| I0150646 | 0952986701   | GOMEZ TORRES JOSE BERNARDINO               | \$ 42.25  | 30/07/2025 |
| I0150647 | 0105344071   | SINCHI GUAMAN MARIA ALEXANDRA              | \$ 247.07 | 30/07/2025 |
| I0150653 | 0604369389   | RIVERA ORTEGA SILVIA CAROLINA              | \$ 0.75   | 30/07/2025 |
| I0150676 | 1728232164   | GARCIA PEREZ GABRIEL IVAN                  | \$ 270.88 | 30/07/2025 |
| I0150690 | 1150484721   | SACA CANGO GABRIEL RODRIGO                 | \$ 7.46   | 30/07/2025 |
| I0150693 | 0106624802   | MALIK MUHAMMAD EHSAN                       | \$ 489.03 | 30/07/2025 |
| I0150701 | 116123111    | RIMARACHIN MENDOZA NILO JHOAN              | \$ 280.14 | 30/07/2025 |
| I0150705 | 0106072739   | AREVALO AREVALO DIANA ELIZABETH            | \$ 138.63 | 30/07/2025 |
| I0150733 | 0705434686   | NOBOA FLORES KATHERINE ELIZABETH           | \$ 23.14  | 30/07/2025 |
| I0150738 | 0103642534   | CORDERO ESPINOZA DAVID PATRICIO            | \$ 167.70 | 30/07/2025 |
| I0150750 | 535793870    | STOUT DEAN WAYNE                           | \$ 13.75  | 30/07/2025 |
| I0150761 | 1103797492   | BARRERA PESANTES AURELIA ANGELINA          | \$ 1.49   | 30/07/2025 |
| I0150790 | 0102728219   | MOROCHO ORTEGA MANUEL IGNACIO              | \$ 32.84  | 30/07/2025 |
| I0150815 | 1103890867   | SACA MINGA LUZ VICTORIA                    | \$ 15.16  | 30/07/2025 |
| I0150820 | 0102186186   | CHUYA CASTILLO OLGA NUBE                   | \$ 26.77  | 30/07/2025 |
| I0150823 | 070400458900 | PUCHA LLAUCA FANNY ADRIANA                 | \$ 221.18 | 30/07/2025 |
| I0150837 | 0105506828   | ZHINGRI YUNGA MILTON GEOVANNY              | 55        | 30/07/2025 |
| I0150842 | 0705507572   | PLACENCIO MACIAS RONALD RAUL               | \$ 206.90 | 30/07/2025 |
| I0150844 | 1102846662   | CABRERA ORDONEZ ELOY EUCEBIO               | \$ 78.78  | 30/07/2025 |
| I0150852 | 0100198449   | MOLINARI RODIL JAIME ALFREDO               | 28        | 30/07/2025 |
| I0150862 | 0150520153   | CHUNCHI GUAMAN CHRISTIAN ANDRES            | \$ 231.39 | 30/07/2025 |
| I0150865 | 0106082761   | CHICAIZA CORONEL JESSICA KARLA             | \$ 94.48  | 30/07/2025 |
| I0150878 | 016004936000 | EMPRESA PUBLICA MUNICIPAL DE MOVILIDAD, TR | \$ 330.05 | 30/07/2025 |
| I0150882 | 0102863826   | ONCE VERA JORGE EFRAIN                     | \$ 135.94 | 30/07/2025 |
| I0150893 | 0100644202   | CHACHO CARCHI LUIS ANTONIO                 | \$ 266.35 | 30/07/2025 |
| I0150903 | 0918570540   | CABRERA ANDRADE JOSE LUIS                  | \$ 162.26 | 30/07/2025 |
| I0150905 | 0104679097   | MOROCHO FERNANDEZ HEYDI VALERIA            | \$ 2.24   | 30/07/2025 |
| I0150907 | 0104989447   | PENALOZA RODRIGUEZ ADRIANA DEL ROCIO       | \$ 14.93  | 30/07/2025 |
| I0150945 | 0100828896   | PEREDES ALVAREZ MARIA IGNACIA              | \$ 12.69  | 30/07/2025 |
| I0150950 | 0103441622   | LLIVICHUZHCA LATA MARIA DOLORES            | \$ 1.12   | 30/07/2025 |
| I0150952 | 0104133665   | GARCIA SOLIS FERNANDO JESUS                | \$ 4.48   | 30/07/2025 |
| I0150953 | 0802094953   | SOLIZ SALAZAR JESENIA CECILIA              | \$ 302.92 | 30/07/2025 |
| I0150958 | 1206302638   | GAMARRA ULLON JHONNATAN IGNACIO            | \$ 211.10 | 30/07/2025 |
| I0150962 | 1711476653   | VILLAMARIN CORTEZ JANETH GIOCONDA          | \$ 2.99   | 30/07/2025 |
| I0150969 | 1203626765   | BRIONES GARCIA HENRRY GERMAN               | \$ 48.51  | 30/07/2025 |
| I0150993 | 0104226303   | NARVAEZ ZAMORA DAVID PATRICIO              | \$ 7.78   | 30/07/2025 |
| I0150998 | 0105674923   | ZHINGRI VELE JUDITH PRISCILA               | \$ 43.71  | 30/07/2025 |
| I0151005 | 0103148839   | FARFAN MATUTE JULIO CELESTINO              | \$ 75.32  | 30/07/2025 |
| I0151014 | 0105081541   | ANGAMARCA CAJILIMA CHRISTIAN ESTEBAN       | \$ 172.25 | 30/07/2025 |
| I0151020 | 0105056923   | LITUMA MENDEZ LOURDES XIMENA               | \$ 5.22   | 30/07/2025 |
| I0151056 | 0106669104   | CHIMBO MOROCHO CARLOS HUMBERTO             | \$ 50.75  | 30/07/2025 |
| I0151059 | 0103888459   | JIMENEZ ARCE CARLOS FERNANDO               | \$ 154.87 | 30/07/2025 |
| I0151062 | x3592117     | KRUMMEN GABRIELA                           | \$ 60.41  | 30/07/2025 |
| I0151073 | 0105475420   | TIPAN CHIMBO TAMARA VALERIA                | \$ 20.15  | 30/07/2025 |
| I0151118 | 1727099473   | KUZMINSKI VALLEJO NATALIA LEONIA           | \$ 299.17 | 30/07/2025 |
| I0151120 | 1105055899   | MACAS GUALAN FRANKLIN FERNANDO             | \$ 140.92 | 30/07/2025 |
| I0151132 | 0106664139   | PILLCO SIGUENZA GLADYS YOLANDA             | \$ 26.49  | 30/07/2025 |
| I0151168 | 119491610    | ALVES SILVA DARIO                          | 28        | 30/07/2025 |
| I0151169 | 1207364025   | ROJAS MENDEZ IVAN DAVID                    | \$ 132.81 | 30/07/2025 |
| I0151185 | 0104482542   | MACHUCA ORTEGA DARWIN GEOVANNY             | \$ 24.10  | 30/07/2025 |
| I0151188 | 0103875415   | CORONEL MARQUEZ KARLA VANESA               | \$ 13.73  | 30/07/2025 |

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| I0151194 | 0106545221   | LANCHEROS GIRALDO JHON FREDY             | \$ 1.80   | 30/07/2025 |
| I0151199 | 0105601264   | VIZUETE ALVARADO CHRISTIAN FERNANDO      | \$ 36.58  | 30/07/2025 |
| I0151211 | 0105441281   | ORTIZ CABRERA MARCELA CRISTINA           | \$ 61.40  | 30/07/2025 |
| I0151235 | 0106036189   | CATAGUA SARMIENTO LAURA LORENA           | 28        | 30/07/2025 |
| I0151240 | 0105348874   | BERMEO SINCHIRI DIEGO FERNANDO           | \$ 27.41  | 30/07/2025 |
| I0151244 | 0103252789   | GARCIA GUNCAY DAYSI KATHERINE            | \$ 315.77 | 30/07/2025 |
| I0151258 | 010379557100 | CALOVI FONTANA ROBERTO PAOLO             | \$ 39.48  | 30/07/2025 |
| I0151262 | 0105840946   | GALARZA SUAREZ FAUSTO LEONEL             | \$ 56.72  | 30/07/2025 |
| I0151277 | 1400428346   | CORONEL CARRILLO DAVID MARCELO           | \$ 0.75   | 30/07/2025 |
| I0151300 | 0104079553   | URENA BELTRAN ISABEL CATALINA            | \$ 51.50  | 30/07/2025 |
| I0151301 | 0704010958   | CHINDON LIVISACA JOHANNA ELIZABETH       | \$ 7.46   | 30/07/2025 |
| I0151304 | 0107328874   | CARDENAS CHAMBA KATHERINE ANDREA         | \$ 49.80  | 30/07/2025 |
| I0151308 | 0104439849   | QUINDE ORTEGA CRISTIAN FRANCISCO         | \$ 153.34 | 30/07/2025 |
| I0151332 | 0103486981   | VIVAR MATUTE FABIAN PATRICIO             | 28        | 30/07/2025 |
| I0151340 | 0104212279   | FLORES AGUILAR MARIA JOSE                | \$ 26.06  | 30/07/2025 |
| I0151342 | 0103869947   | VAZQUEZ DOMINGUEZ BEVERLY                | 28        | 30/07/2025 |
| I0151353 | 0302177068   | PESANTEZ BARRERA MONICA MIREYA           | \$ 9.70   | 30/07/2025 |
| I0151367 | 0102995438   | PESANTEZ CARPIO NARCIZA DE JESUS         | \$ 13.43  | 30/07/2025 |
| I0151369 | 470605270    | MANDUJANO MARIO EDUARDO                  | \$ 162.61 | 30/07/2025 |
| I0151393 | 0105381974   | PARAPI ORDONEZ WILMER ALEX               | \$ 95.83  | 30/07/2025 |
| I0151421 | 0105293781   | MOGROVEJO NARANJO FELIX AMADO            | \$ 73.08  | 30/07/2025 |
| I0151424 | 0105792543   | ASTUDILLO GUAMAN GERARDO FABIAN          | \$ 175.46 | 30/07/2025 |
| I0151425 | 0923932107   | YUNGAZACA ROMERO MARIA HILDA             | 55        | 30/07/2025 |
| I0151434 | 0105910426   | CANDO AVILA LUIS DAVID                   | \$ 38.36  | 30/07/2025 |
| I0151451 | 0105721070   | FAREZ MAÑO GABRIEL HOMERO                | \$ 141.45 | 30/07/2025 |
| I0151454 | 0102109915   | FERNANDEZ DE CORDOVA ESPINOZA EDGAR XAV  | \$ 24.63  | 30/07/2025 |
| I0151458 | 1709323198   | BRAVO QUIJIJE QUETI YOLANDA              | \$ 46.28  | 30/07/2025 |
| I0151461 | 0107187262   | ORELLANA ORELLANA DIEGO ANDRES           | \$ 134.58 | 30/07/2025 |
| I0151484 | 0106066236   | BERMEO PERALTA ROCIO NATALIA             | \$ 76.90  | 30/07/2025 |
| I0151496 | 0105873251   | CALLE CAMPOVERDE BYRON DAVID             | \$ 264.86 | 30/07/2025 |
| I0151506 | 0103943130   | ORDONEZ SANCHEZ ARCELIA UVALDINA         | 28        | 30/07/2025 |
| I0151509 | 0101784403   | ARPI LUPERCIO MANUEL LIZARDO             | \$ 1.83   | 30/07/2025 |
| I0151524 | 076966350    | PARRA CAMACHO CARLOS EDUARDO             | 28        | 30/07/2025 |
| I0151527 | 0703170332   | VALAREZO LEON MARJORIE ELIZABETH         | \$ 127.97 | 30/07/2025 |
| I0151530 | 019042200300 | EL SEMAFORO ALVAREZ CAVALLETTO & PARRA A | \$ 154.44 | 30/07/2025 |
| I0151534 | 1804777926   | GAROFALO CHAFLA LUIS STALIN              | \$ 44.57  | 30/07/2025 |
| I0151542 | 0104326855   | VALDIVIEZO CARDENAS GIANINA VERONICA     | \$ 2.24   | 30/07/2025 |
| I0151555 | 0104737325   | ORTIZ NIVECELA MARIA JOSE                | \$ 72.39  | 30/07/2025 |
| I0151581 | 0922728571   | CHERREZ PUYA AURORA LEONOR               | 25        | 30/07/2025 |
| I0151583 | 0102169018   | FAJARDO CARDENAS MARIA LEONOR DE LOURDE  | \$ 162.61 | 30/07/2025 |
| I0151600 | 0926347634   | RIVERA REDROVAN DANIEL ANDRES            | \$ 131.44 | 30/07/2025 |
| I0151609 | 0104360029   | PILLACELA DUCHI MARTHA ROSARIO           | \$ 0.75   | 30/07/2025 |
| I0151613 | 0103188702   | LLIVICHUZCA LLIVICHUZCA MARIA DEL CARMEN | \$ 16.33  | 30/07/2025 |
| I0151617 | 0104657010   | ARIAS TENESACA IRMA LUCY                 | \$ 10.45  | 30/07/2025 |
| I0151654 | 0104373055   | MATUTE SARMIENTO JUAN MANUEL             | \$ 15.67  | 30/07/2025 |
| I0151660 | 019042229100 | CENTRO INTEGRAL DEL AUTOMOVIL MACRIXS    | \$ 57.47  | 30/07/2025 |
| I0151668 | 0105792576   | MERCHAN TIGRE ULISES AGUSTIN             | \$ 18.74  | 30/07/2025 |
| I0151697 | 0300436110   | REINOSO BRITO CARLOS EFREN               | \$ 266.35 | 30/07/2025 |
| I0151699 | 0102120896   | PARRA CRESPO PAULO CESAR                 | \$ 102.75 | 30/07/2025 |
| I0151700 | 0105621601   | RAMOS JARAMILLO RICARDO FERNANDO         | \$ 23.88  | 30/07/2025 |
| I0151709 | 0103816146   | QUITO INAMAGUA LAURA SUSANA              | \$ 167.46 | 30/07/2025 |
| I0151712 | 0102326485   | RODAS RODAS ADRIAN RAFAEL                | \$ 173.25 | 30/07/2025 |
| I0151713 | 0105878490   | LANDI ORTIZ GLORIA GABRIELA              | \$ 7.46   | 30/07/2025 |
| I0151722 | 0106670557   | LOJA ARIAS JUAN PABLO                    | \$ 50.75  | 30/07/2025 |
| I0151728 | 0106219876   | PATINO SALAZAR SANDRA ADRIANA            | \$ 4.39   | 30/07/2025 |

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| I0151729 | 0302893680   | MURILLO GORDILLO DIEGO JOSELITO           | \$ 5.97   | 30/07/2025 |
| I0151764 | 0107084477   | CORRAL MEJIA JENNY MARIELA                | \$ 279.79 | 30/07/2025 |
| I0151794 | 0919631192   | GUAMAN ARPI RICHARD ELIAS                 | \$ 15.16  | 30/07/2025 |
| I0151806 | 0300409182   | CALLE PORTILLA LUIS GONZALO               | \$ 120.74 | 30/07/2025 |
| I0151807 | 0105857833   | CHABLAY MAZA DIEGO FERNANDO               | \$ 10.63  | 30/07/2025 |
| I0151811 | 0107414013   | TORRES ALVARADO JHOANNA ELIZABETH         | \$ 130.76 | 30/07/2025 |
| I0151815 | 0107317117   | ESPINOZA CARPIO MIRIAN SUSANA             | 28        | 30/07/2025 |
| I0151825 | 0104841762   | GONZALEZ CHALAN NANCY CECILIA             | \$ 79.11  | 30/07/2025 |
| I0151862 | 0101743441   | ARIAS HUGO VINICIO                        | \$ 147.87 | 30/07/2025 |
| I0151867 | 0704847250   | QUEZADA BARRAGAN ANDERSON ADRIAN          | 28        | 30/07/2025 |
| I0151871 | 0101411940   | TORRES PADILLA ESTHER FILOMENA            | \$ 8.96   | 30/07/2025 |
| I0151885 | 0102971488   | GUAZHAMBO QUIZHPI ROSARIO MARIA MARGAR    | \$ 113.04 | 30/07/2025 |
| I0151893 | 0905282240   | CASTILLO CARRION ROSA AGRIPINA            | \$ 2.99   | 30/07/2025 |
| I0151938 | 0604163022   | ORTEGA TUMAILLI MAYRA ELIZABETH           | \$ 76.72  | 30/07/2025 |
| I0151939 | 0105770283   | MENDOZA FARFAN RENE FERNANDO              | \$ 273.02 | 30/07/2025 |
| I0151946 | 0919980086   | PARRAGA PALACIOS MIRIAN JANNETH           | \$ 32.99  | 30/07/2025 |
| I0151949 | 0100079821   | QUIZHPI BENAVIDEZ MARIA CONSOLACION       | \$ 23.88  | 30/07/2025 |
| I0151958 | 0103743308   | SANGURIMA PINTADO PAUL EUGENIO            | \$ 53.81  | 30/07/2025 |
| I0151961 | 0105746622   | ESPINOZA MEJIA CLAUDIO DANIEL             | \$ 412.06 | 30/07/2025 |
| I0151971 | 0151512761   | NELSON GABRIELA GRACE                     | \$ 211.10 | 30/07/2025 |
| I0151978 | 0105479745   | RESTREPO LEROUX JOSEFINA DEL ROCIO        | 28        | 30/07/2025 |
| I0151988 | 0105609580   | LOJA SIMBANA HENRY DARIO                  | \$ 20.15  | 30/07/2025 |
| I0151998 | 0706679909   | GUAICHA MOYA MELISSA LORENA               | \$ 51.49  | 30/07/2025 |
| I0152002 | 0102664059   | PENAFIEL MONSALVE BEATRIZ GABRIELA        | \$ 203.94 | 30/07/2025 |
| I0152026 | 0107122954   | MAZA GUACHICHULLCA ROSA ZENAIDA           | \$ 178.34 | 30/07/2025 |
| I0152043 | 0102115367   | MONTESINOS TOBAR JAIME ENRIQUE            | \$ 58.22  | 30/07/2025 |
| I0152082 | 0103424685   | BRAVO PACHECO MACARIO RODRIGO             | \$ 118.67 | 30/07/2025 |
| I0152087 | 0103756326   | ANDRADE VAZQUEZ RUTH CECILIA              | 28        | 30/07/2025 |
| I0152094 | 0102385259   | LUPERCIO LUPERCIO EMILIO ANTONIO          | \$ 6.72   | 30/07/2025 |
| I0152095 | 0103870630   | BANEGAS GONZALEZ EDISSON RENATO           | \$ 168.39 | 30/07/2025 |
| I0152102 | 0106603426   | QUITO PIZARRO BLANCA MERCEDES             | \$ 14.18  | 30/07/2025 |
| I0152106 | 0105889976   | ESPINOZA BACUILIMA KEVIN ANDRES           | \$ 44.03  | 30/07/2025 |
| I0152109 | 0105144109   | NOVILLO IDROVO CRISTIAN EDUARDO           | \$ 49.26  | 30/07/2025 |
| I0152110 | 0100152982   | GALLEGOS PICON CARMEN AMELIA              | \$ 34.52  | 30/07/2025 |
| I0152112 | 0105244081   | ORTEGA QUEZADA JOAO VICENTE               | 28        | 30/07/2025 |
| I0152124 | 0105919096   | QUEZADA BELTRAN EDISSON MANUEL            | \$ 18.33  | 30/07/2025 |
| I0152148 | 0106976392   | PAREDES ARRIAGA MELIDA MARIELA            | \$ 44.78  | 30/07/2025 |
| I0152162 | 019039113200 | CAELUM CIA. LTDA.                         | \$ 31.34  | 30/07/2025 |
| I0152165 | 0103768479   | MOLINA CAMPOVERDE DANIEL ANTONIO          | \$ 159.20 | 30/07/2025 |
| I0152177 | 0150093755   | AYAVACA AYAVACA CHRISTIAN ANDRES          | \$ 27.20  | 30/07/2025 |
| I0152207 | 0928785492   | MATUTE PESANTEZ JANNET PATRICIA           | \$ 126.01 | 30/07/2025 |
| I0152220 | 019040827200 | ROYAL SERVICE INTERNACIONAL RSI CIA. LTDA | 28        | 30/07/2025 |
| I0152240 | 550339996    | CAJIAO GUSHNAY LUIS ALBERTO               | \$ 4.46   | 30/07/2025 |
| I0152247 | 1714209630   | GALLARDO HERNANDEZ PAOLA IVONNE           | \$ 173.21 | 30/07/2025 |
| I0152248 | 0104795810   | AUQUILLA MELENDRES ESTEBAN EDUARDO        | \$ 21.41  | 30/07/2025 |
| I0152249 | 0105632657   | MOCHA DUCHI DIANA ELIZABETH               | \$ 11.94  | 30/07/2025 |
| I0152252 | 0101499986   | GONZALEZ TOLEDO MARIA JESUS               | \$ 61.57  | 30/07/2025 |
| I0152253 | 0922687710   | ENCARNACION GONZAGA CARLA LISBETH         | \$ 49.97  | 30/07/2025 |
| I0152257 | 0102485323   | ARMIJOS LARA AUREA MARITZA                | \$ 39.02  | 30/07/2025 |
| I0152263 | 0102153673   | CHILLOGALLO CARCHI JOSE MANUEL            | \$ 266.35 | 30/07/2025 |
| I0152281 | 1102461082   | LUDENA INIGUEZ OSCAR ANIBAL               | \$ 65.15  | 30/07/2025 |
| I0152284 | 0103118162   | GUZMAN GUZMAN MARLON VINICIO              | \$ 54.06  | 30/07/2025 |
| I0152294 | 0102573441   | RAMIREZ JARAMILLO DIEGO GUSTAVO           | \$ 28.44  | 30/07/2025 |
| I0152344 | 0104224373   | SALINAS QUITO LUIS ALBERTO                | \$ 14.18  | 30/07/2025 |
| I0152358 | 0104208558   | ABRIL BUSTOS CHRISTIAN XAVIER             | 28        | 30/07/2025 |

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| I0152361 | 0106767668   | CANTOS CHERREZ CHRISTIAN ANDRES         | 28        | 30/07/2025 |
| I0152365 | 0102388113   | DELGADO MALDONADO DORA CATALINA         | \$ 351.45 | 30/07/2025 |
| I0152391 | 0931418362   | GARCIA MACIAS CRISTHIAN MANUEL          | \$ 55.78  | 30/07/2025 |
| I0152406 | 0102673688   | GARCIA BOJORQUE MONICA ESTHER           | \$ 133.06 | 30/07/2025 |
| I0152411 | 1756968515   | CASTRO GIRALDO NATALIA                  | \$ 256.15 | 30/07/2025 |
| I0152414 | 0101370989   | HUIRACOA GUAMAN MIGUEL ANGEL            | \$ 19.14  | 30/07/2025 |
| I0152420 | 0102917416   | NIVelo NEIRA JOSE LUIS                  | \$ 20.52  | 30/07/2025 |
| I0152425 | 0104765938   | ARPI BERREZUETA VERONICA DEL CISNE      | \$ 42.54  | 30/07/2025 |
| I0152431 | 0302916598   | PAREDES CHAVEZ HECTOR VINICIO           | \$ 45.98  | 30/07/2025 |
| I0152444 | 1900842137   | TEZHA SUIN EDISON BOLIVAR               | \$ 12.45  | 30/07/2025 |
| I0152446 | 0101070381   | MALDONADO MALDONADO MANUELA DE JESUS    | \$ 206.64 | 30/07/2025 |
| I0152449 | 0301799532   | DELGADO LOPEZ BETTY ALEXANDRA           | \$ 14.18  | 30/07/2025 |
| I0152474 | 2000055703   | HARO HIDALGO LEONOR FIDELINA            | \$ 4.48   | 30/07/2025 |
| I0152479 | 0103782900   | MENDIETA QUEZADA ROCIO LEONOR           | \$ 1.49   | 30/07/2025 |
| I0152492 | 0102022829   | PEREZ JARAMILLO JEANNETH EVELINA        | \$ 211.10 | 30/07/2025 |
| I0152508 | 0151701372   | BAILEY PAULA                            | \$ 210.33 | 30/07/2025 |
| I0152513 | 0102885266   | ERRAEZ ORTEGA MARIA EVANGELINA          | \$ 10.45  | 30/07/2025 |
| I0152515 | 0106452477   | ABRIL GUAILLAS SANDRA FERNANDA          | \$ 83.23  | 30/07/2025 |
| I0152518 | 0105290514   | SIGCHO ORDONEZ ANDREA DEL CISNE         | \$ 9.70   | 30/07/2025 |
| I0152528 | 0104512991   | SINCHI SINCHI MARIO LEONARDO            | \$ 6.72   | 30/07/2025 |
| I0152530 | 079690148    | PEREZ PEREZ MARIA FERNANDA              | \$ 142.55 | 30/07/2025 |
| I0152552 | 0103876132   | ASMAL ULLAGUARI CARLOS GIOVANNY         | \$ 3.73   | 30/07/2025 |
| I0152559 | 0104094792   | CALLE WILCHES MONICA DEL ROSARIO        | \$ 113.25 | 30/07/2025 |
| I0152561 | 0102683273   | QUIZHPI CABRERA FANNY NARCISA           | \$ 5.22   | 30/07/2025 |
| I0152562 | 0104839220   | VALENCIA CRIOLLO MARCIA LASTENIA        | \$ 214.11 | 30/07/2025 |
| I0152583 | 0301211504   | ENCALADA VERDUGO PEDRO MARIA            | \$ 59.56  | 30/07/2025 |
| I0152589 | 0803466978   | ZALAMEA GONZALEZ BENJAMIN JOSHUA        | \$ 22.94  | 30/07/2025 |
| I0152598 | 536061281    | PEREZ JUAN CELSO                        | \$ 5.22   | 30/07/2025 |
| I0152604 | 0702986712   | JIMENEZ ROMERO MARIA ANGELICA           | \$ 8.21   | 30/07/2025 |
| I0152635 | 0102711850   | PENALOSA LUNA MARCO IGNACIO             | \$ 158.57 | 30/07/2025 |
| I0152664 | 0104812375   | GUARTAMBEL VASQUEZ ISMAEL SANTIAGO      | \$ 56.72  | 30/07/2025 |
| I0152671 | 0100736248   | GALAN SANCHEZ BLANCA VICTORIA           | \$ 49.26  | 30/07/2025 |
| I0152684 | 0106069172   | GODOY NARANJO JESSICA VIVIANA           | \$ 14.18  | 30/07/2025 |
| I0152688 | 0104715370   | GOMEZ GARZON MARIA PAZ                  | \$ 2.79   | 30/07/2025 |
| I0152694 | 019034840700 | CONSARCRE CIA.LTDA.                     | \$ 41.54  | 30/07/2025 |
| I0152746 | 0107191710   | TINGO CARRION DANIELA ESTHEFANNY        | 28        | 30/07/2025 |
| I0152753 | 0102804507   | MELGAR DUTAN BERTHA AZUCENA             | \$ 76.51  | 30/07/2025 |
| I0152754 | 0101675569   | PAUTE LOJA MARIA ELENA                  | \$ 41.05  | 30/07/2025 |
| I0152756 | 0104898226   | BARRETO CHICA JOHN CARLOS               | 50        | 30/07/2025 |
| I0152765 | 0150406932   | SANGINE ANNE COOLEY                     | \$ 5.97   | 30/07/2025 |
| I0152770 | 0101832046   | PIZARRO MARIANA DE JESUS                | \$ 11.20  | 30/07/2025 |
| I0152772 | 0104674809   | CORAISACA AVILA OLGA LUCIA              | \$ 226.82 | 30/07/2025 |
| I0152773 | 0104694278   | SALAZAR MOROCHO MARIA GRACIELA          | \$ 66.67  | 30/07/2025 |
| I0152785 | 0103668661   | VILLA VILLA MARIA EUGENIA               | \$ 420.54 | 30/07/2025 |
| I0152795 | 0101829398   | VASQUEZ ARCENTALES ROSA DE LOURDES CATA | \$ 12.26  | 30/07/2025 |
| I0152811 | 1715951081   | HERRERA LOJA JONNATHAN XAVIER           | \$ 5.97   | 30/07/2025 |
| I0152819 | 0102482163   | GALARZA VILLIZHANAY MARIA FERNANDA      | \$ 28.26  | 30/07/2025 |
| I0152823 | 0104859145   | SALTO SARMIENTO MARIBEL PAOLA           | \$ 16.42  | 30/07/2025 |
| I0152824 | 0102621018   | NIOLA YUQUILIMA MANUEL RICARDO          | \$ 11.20  | 30/07/2025 |
| I0152831 | 0301742995   | GARCIA AUCAPINA JORGE PATRICIO          | \$ 49.26  | 30/07/2025 |
| I0152833 | 0106044142   | AUCAPINA RODRIGUEZ MATEO ADRIAN         | \$ 298.83 | 30/07/2025 |
| I0152842 | 0100830264   | YANEZ LOPEZ ALICIA ROSARIO              | \$ 49.93  | 30/07/2025 |
| I0152871 | 0703211037   | BERREZUETA RODRIGUEZ RICARDO BENIGNO    | \$ 4.60   | 30/07/2025 |
| I0152873 | 0705772747   | JIMENEZ APOLO CHISTIAN ALEXANDER        | 28        | 30/07/2025 |
| I0152877 | 0151435021   | LLANOS CHUVA DARWIN VINICIO             | 185       | 30/07/2025 |

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| I0152884 | 0103682621 | SARI TACURI MARIANA DE JESUS         | 55        | 30/07/2025 |
| I0152892 | 0106128986 | GUAMAN YAMBA CECILIA MARGARITA       | \$ 55.98  | 30/07/2025 |
| I0152893 | 0104639018 | MENDEZ PAGUAY JOHANNA ELIZABETH      | \$ 21.64  | 30/07/2025 |
| I0152896 | 0106561103 | SARI VELE ESTEFANIA MARCELA          | \$ 10.45  | 30/07/2025 |
| I0152905 | 0704976364 | AMANTA CALVA PRISCILA DE LOS ANGELES | 50        | 30/07/2025 |
| I0152910 | 0150722536 | BOTELHO MARIANNE                     | \$ 50.28  | 30/07/2025 |
| I0152926 | 1104949027 | ENRIQUEZ VINCES CYNTHIA BELEN        | \$ 52.24  | 30/07/2025 |
| I0152941 | 1104912579 | JIMENEZ RAMON LUIS ANTONIO           | \$ 127.97 | 30/07/2025 |
| I0152946 | 0102860814 | PESANTEZ RODRIGUEZ MARCELO BOLIVAR   | \$ 5.35   | 30/07/2025 |
| I0152962 | 0104914908 | ZUNIGA ALVAREZ WILSON EFRAIN         | \$ 156.68 | 30/07/2025 |
| I0152965 | 0103692703 | REYES CORDOVA TARQUINO ELADIO        | \$ 27.49  | 30/07/2025 |
| I0152971 | 0102198207 | ZEI DAVILA PEDRO RENE                | \$ 38.26  | 30/07/2025 |
| I0152982 | 0103594917 | PALACIOS CUZCO EDGAR ENRIQUE         | \$ 102.99 | 30/07/2025 |
| I0152992 | 1900624469 | GUISELLA VANESSA CABRERA BARZALLO    | \$ 151.68 | 30/07/2025 |
| I0152994 | 0604606632 | PULLA SANCHEZ DIEGO ISRAEL           | \$ 50.75  | 30/07/2025 |
| I0152998 | 0151308301 | CORTES VALLEJO YORLADY               | \$ 116.42 | 30/07/2025 |
| I0153017 | 0700836893 | ROMERO LAINES JAIME HIPOLITO         | \$ 22.45  | 30/07/2025 |
| I0153021 | 0301979092 | CARCHIPULLA CARCHIPULLA ANGEL RAFAEL | 28        | 30/07/2025 |
| I0153029 | 0151498896 | YASUI KEN MORGAN                     | \$ 132.81 | 30/07/2025 |
| I0153034 | 1102834114 | GARCIA BENITEZ DAICY EDITH           | \$ 29.22  | 30/07/2025 |
| I0153040 | 0104245758 | SANCHO TORRES RUTH ELIZABETH         | \$ 137.69 | 30/07/2025 |
| I0153049 | 0703580159 | SANCHEZ ROMERO MARIUXI ELIZABETH     | 28        | 30/07/2025 |
| I0153060 | 0957161847 | ARTEAGA ESPINOZA JOSELYN PRISCILA    | \$ 84.22  | 30/07/2025 |
| I0153061 | 0102848520 | JARAMILLO GUACHICHULCA PABLO CLAUDIO | \$ 111.46 | 30/07/2025 |
| I0153067 | 1105877573 | CABRERA ALBAN PATRICIA ALEXANDRA     | 28        | 30/07/2025 |
| I0153070 | 0105624068 | MORA TAPIA JUAN MARCELO              | \$ 159.95 | 30/07/2025 |
| I0153075 | AAD627050  | CUCCO BRIAN FEDERICO                 | \$ 50.75  | 30/07/2025 |
| I0153082 | 0102684214 | MONTALEZA BENALCAZAR MANUEL BOLIVAR  | \$ 500.49 | 30/07/2025 |
| I0153098 | 0105180392 | MANTILLA JACOME DANIELA LORENA       | \$ 17.08  | 30/07/2025 |
| I0153105 | 0704698117 | MACAS CHUCHUCA MARIA ALEXANDRA       | \$ 136.29 | 30/07/2025 |
| I0153106 | 1203615461 | JIMENEZ ZAQUINAULA HERBERT FAVIAN    | \$ 173.29 | 30/07/2025 |
| I0153110 | 0919900076 | RUGEL DIAZ LUIS ALBERTO              | \$ 236.61 | 30/07/2025 |
| I0153114 | 0105994206 | LEON CARRION FERNANDO GABRIEL        | 28        | 30/07/2025 |
| I0153120 | 0104884309 | LEON QUIZHPI YOLANDA PATRICIA        | \$ 6.25   | 30/07/2025 |
| I0153121 | 0101251999 | CHICA SARMIENTO MARCIA CECILIA       | \$ 38.13  | 30/07/2025 |
| I0153135 | 0106204761 | LOJA GRANDA DANIEL FERNANDO          | \$ 208.89 | 30/07/2025 |
| I0153139 | 0106064231 | ZHAGUI JAIGUAY GABRIELA JACQUELINE   | \$ 20.56  | 30/07/2025 |
| I0153144 | 0102085701 | ZEI HERVAS NILDA ANTONIETA           | 28        | 30/07/2025 |
| I0153147 | 0301475745 | FERNANDEZ UTIGSHUNGO JAIME ROLANDO   | \$ 303.67 | 30/07/2025 |
| I0153150 | 642628615  | GOULD TONIA D                        | \$ 10.58  | 30/07/2025 |
| I0153153 | 0302448816 | LUCERO CUJI FRANKLIN ISRAEL          | \$ 249.14 | 30/07/2025 |
| I0153164 | 1401320021 | CARCHIPULLA NUGRA DIEGO FERNANDO     | \$ 44.58  | 30/07/2025 |
| I0153166 | 0104239256 | CALLE ALVAREZ MERCY CAROLINA         | \$ 8.03   | 30/07/2025 |
| I0153174 | 0104811195 | MATUTE PERALTA ADRIANA NARCISA       | \$ 153.46 | 30/07/2025 |
| I0153190 | 0103901021 | CORONEL DAQUILEMA PAUL EDUARDO       | \$ 139.62 | 30/07/2025 |
| I0153196 | 0107334203 | PACHO SARMIENTO CHRISTIAN ANDRES     | \$ 280.53 | 30/07/2025 |
| I0153211 | 0908835762 | CABRERA CABRERA MANUEL MESIAS        | \$ 256.13 | 30/07/2025 |
| I0153213 | 0104074158 | SANCHEZ GUZMAN RUTH FABIOLA          | \$ 318.45 | 30/07/2025 |
| I0153221 | 0105445985 | LEON MOLINA ZAIDA LUCRECIA           | \$ 679.59 | 30/07/2025 |
| I0153223 | 0105820880 | BRAVO ROBLES YESSICA ANABEL          | 28        | 30/07/2025 |
| I0153230 | 0105819965 | ORELLANA ROCANO CHRISTIAN XAVIER     | \$ 24.74  | 30/07/2025 |
| I0153238 | 0105585244 | MENDIETA PATINO LUIS MIGUEL          | \$ 11.60  | 30/07/2025 |
| I0153240 | 0302406640 | LUDISACA CHACON DOLORES EUGENIA      | \$ 66.93  | 30/07/2025 |
| I0153255 | 0103612701 | QUITO HIDALGO MARCIA ESPERANZA       | \$ 50.55  | 30/07/2025 |
| I0153262 | 0104609144 | QUEZADA MONTALVAN MIGUEL GEOVANNY    | \$ 68.80  | 30/07/2025 |



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| I0153273 | 0102575859   | MANZANO PESANTEZ JUAN PABLO              | \$ 63.24  | 30/07/2025 |
| I0153283 | 0102802998   | PACHO CHICAIZA CLARA ESTHELA             | \$ 185.52 | 30/07/2025 |
| I0153319 | 0104507066   | SANGURIMA PULUCHI TRANCITO PIEDAD        | \$ 7.46   | 30/07/2025 |
| I0153357 | 0104382288   | LAVANDA CABRERA NELLY ESPERANZA          | \$ 32.77  | 30/07/2025 |
| I0153362 | 0916219520   | VERDUGA GERMAN BYRON ALONSO              | 28        | 30/07/2025 |
| I0153371 | 0104485008   | GUAMAN QUIZHPI SEGUNDO CELSO             | 28        | 30/07/2025 |
| I0153372 | 0104824214   | MORALES GONZALEZ VERONICA CRISTINA       | \$ 430.95 | 30/07/2025 |
| I0153373 | 0103033130   | TOLEDO NAUTA SUSAN PAMELA                | \$ 155.94 | 30/07/2025 |
| I0153374 | 0106862790   | MIRANDA QUIROGA SYLVIA ELIZABETH         | \$ 35.61  | 30/07/2025 |
| I0153395 | 0105461529   | BACULIMA PARRA VANESSA ESTEFANIA         | \$ 64.57  | 30/07/2025 |
| I0153405 | 0104076666   | AREVALO GARCIA ROMEL EDUARDO             | \$ 73.20  | 30/07/2025 |
| I0153426 | 0103675922   | LARGO QUITUISACA GLADYS ISABEL           | \$ 89.60  | 30/07/2025 |
| I0153428 | 0100017441   | PEREZ AVECILLAS MILTON EFRAIN            | \$ 3.57   | 30/07/2025 |
| I0153430 | 1204416877   | VILLAGOMEZ VARGAS JOSE DAVID             | \$ 72.70  | 30/07/2025 |
| I0153458 | 1002138707   | VEGA SANTILLAN LUIS GERMAN               | \$ 264.86 | 30/07/2025 |
| I0153461 | 0101830057   | BELTRAN ORTEGA MIRIAN TERCITA            | \$ 22.39  | 30/07/2025 |
| I0153467 | 010639257400 | GALARZA GUAICHA KATHERINE BEATRIZ        | 28        | 30/07/2025 |
| I0153474 | 0104861240   | PULLA DUGLLAY MARIA LUZMILA              | \$ 118.67 | 30/07/2025 |
| I0153496 | 0603558537   | LOZANO PUERTAS MARIELA CECILIA           | \$ 2.24   | 30/07/2025 |
| I0153499 | 0151064953   | MERCHAN ENDERICA THALIA MARLENE          | \$ 9.70   | 30/07/2025 |
| I0153503 | 0104817523   | POZO PEREZ SANDRA BEATRIZ                | \$ 19.63  | 30/07/2025 |
| I0153517 | 0103404455   | CASTRO SUMBA ROSA GUILLERMINA            | \$ 22.84  | 30/07/2025 |
| I0153522 | 0104524053   | TIRAPE CASTRO HUGO ARTURO                | 28        | 30/07/2025 |
| I0153534 | 0105329874   | MOROCHO PINACELA DIANA ALISANDRA         | \$ 141.45 | 30/07/2025 |
| I0153542 | E14935524    | CHAVEZ ALVARADO ANA LUISA                | 28        | 30/07/2025 |
| I0153543 | 0101285211   | NAULA ORTEGA LUIS ARIOLFO                | \$ 169.91 | 30/07/2025 |
| I0153552 | 0107475923   | YANZA PERALTA MARIA JOSE                 | 185       | 30/07/2025 |
| I0153561 | 0107578619   | QUITUISACA PUCHA DELIA HORTENCIA         | \$ 92.75  | 30/07/2025 |
| I0153566 | 1900300508   | MEDINA VILLAVICENCIO MERCY YOLANDA       | \$ 0.75   | 30/07/2025 |
| I0153569 | 0107528218   | QUITO CHICAISA LUIS MAURICIO             | \$ 22.39  | 30/07/2025 |
| I0153590 | 0605116854   | CAJILEMA VEINTIMILLA JOSE ANTONIO        | \$ 156.64 | 30/07/2025 |
| I0153595 | 019039890000 | COMPANIA DE TRANSPORTE NACIONAL E INTERN | \$ 136.90 | 30/07/2025 |
| I0153603 | 0107188385   | REIBAN ANGUISACA PATRICIA GABRIELA       | \$ 5.97   | 30/07/2025 |
| I0153608 | 0104633193   | ORELLANA ZUNIO MARIA PAULA               | \$ 154.85 | 30/07/2025 |
| I0153622 | 130927219    | MORA TANCREDI MARIED ALESSANDRA          | \$ 91.05  | 30/07/2025 |
| I0153623 | 0105143309   | GRANDA TONATO MONSERATH IVON             | \$ 260.91 | 30/07/2025 |
| I0153633 | 0104943881   | CHILLOGALLI ABAD JUAN ANDRES             | \$ 51.50  | 30/07/2025 |
| I0153643 | 0703827881   | SANCHEZ SALINAS JORGE BRICENO            | 28        | 30/07/2025 |
| I0153651 | 0102871597   | ROLDAN VIZHNAY SARA PATRICIA             | \$ 1.50   | 30/07/2025 |
| I0153655 | 0103905410   | RODRIGUEZ PACHECO EDGAR MAURICIO         | \$ 61.60  | 30/07/2025 |
| I0153662 | 0102429784   | FAJARDO LUPERCIO LUIS ANTONIO            | 50        | 30/07/2025 |
| I0153664 | 0107213449   | CARABAJO RIVERA JAZMIN VANESSA           | \$ 5.23   | 30/07/2025 |
| I0153673 | 0102606852   | ALVARADO TORAL NANCY ALEXANDRA           | \$ 277.34 | 30/07/2025 |
| I0153683 | 0100811488   | CABRERA BRAVO EDUARDO                    | \$ 29.32  | 30/07/2025 |
| I0153687 | 0106812241   | OJEDA ALVAREZ JEAN PIERRE                | \$ 218.09 | 30/07/2025 |
| I0153689 | 086418410    | DA SILVA MORENO CARMEN ALICIA            | \$ 64.25  | 30/07/2025 |
| I0153694 | 0104794573   | ALVAREZ GARCES VIVIANA LILIBETH          | \$ 48.51  | 30/07/2025 |
| I0153722 | 0105920060   | CRIOLLO ILLESCAS WILMER PATRICIO         | \$ 13.43  | 30/07/2025 |
| I0153731 | 0106800501   | HIDALGO QUICHIMBO JUAN ANDRES            | 28        | 30/07/2025 |
| I0153735 | 0926951542   | CARRERA VERA WENDY JOHANNA               | \$ 7.66   | 30/07/2025 |
| I0153760 | 0105108971   | ORDONEZ TACURI BOLIVAR STALIN            | \$ 21.83  | 30/07/2025 |
| I0153763 | 0104274295   | PATINO BRITO VERONICA FERNANDA           | \$ 29.05  | 30/07/2025 |
| I0153766 | 0105080618   | ARPI QUILLI MANUEL ARIOLFO               | \$ 4.48   | 30/07/2025 |
| I0153770 | 0102376522   | GARCIA MORA MARITZA CECILIA              | \$ 102.74 | 30/07/2025 |
| I0153778 | 0105829063   | TUAPANTE CULCAY JORGE ROMAN              | \$ 299.71 | 30/07/2025 |

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| I0153782 | 0105839864   | ORTEGA FLORES HENRY MATEO              | \$ 38.12  | 30/07/2025 |
| I0153783 | 063500763    | CHARCHAFLIE BECHARA EVELYN ELENA       | 50        | 30/07/2025 |
| I0153785 | 0100704816   | SARMIENTO TINOCO JOSE GUILLERMO        | \$ 62.47  | 30/07/2025 |
| I0153802 | 0105050298   | CABRERA TENESACA SONIA LUCINDA         | \$ 25.58  | 30/07/2025 |
| I0153851 | 0104057807   | BELTRAN IZQUIERDO KARINA CECILIA       | 50        | 30/07/2025 |
| I0153878 | 075805201    | PALENCIA MORENO JAVIER EDUARDO         | \$ 273.61 | 30/07/2025 |
| I0153884 | 0909055675   | RUBIO HERRERA FABIOLA OLIMPIA          | \$ 43.29  | 30/07/2025 |
| I0153887 | 0105171110   | PANJON CRIOLLO SANDRA LILIANA          | \$ 53.73  | 30/07/2025 |
| I0153898 | 0100960384   | PAUTA DUQUE DORINDA DE JESUS           | \$ 118.33 | 30/07/2025 |
| I0153910 | 1900606862   | FAJARDO MEDINA GLORIA AMADA            | \$ 398.20 | 30/07/2025 |
| I0153912 | 0104167341   | FAICAN PINDUISACA JHONNY OSWALDO       | \$ 183.81 | 30/07/2025 |
| I0153924 | 0105661458   | GUANUCHI MUZHA BYRON ALEJANDRO         | \$ 162.34 | 30/07/2025 |
| I0153931 | 1711316610   | ROJAS COBOS SUSANA MARGOTH             | 28        | 30/07/2025 |
| I0153938 | 0104976329   | VILLAVICENCIO CABRERA ANDREA ESTEFANIA | \$ 132.81 | 30/07/2025 |
| I0153950 | 0106929391   | GUIRACOA BAUTISTA ALBA ELIZABETH       | \$ 163.28 | 30/07/2025 |
| I0153953 | 0103994083   | TENESACA YANZA EDMUNDO MAURICIO        | \$ 416.09 | 30/07/2025 |
| I0153960 | 0930629316   | CORREA FRANCO ALEJANDRO                | \$ 83.40  | 30/07/2025 |
| I0153964 | 1205695941   | MENDOZA MORAN JONATHAN EDISON          | \$ 183.81 | 30/07/2025 |
| I0153985 | 0106860398   | CUZCO CABRERA WALTER ANDRES            | \$ 211.10 | 30/07/2025 |
| I0153987 | 0102502267   | ARCE MARIN ZOILA ROSA                  | \$ 154.09 | 30/07/2025 |
| I0153998 | 0150056489   | SANCHEZ CUENCA MARCIA JAZMIN           | \$ 241.73 | 30/07/2025 |
| I0154003 | 0102286762   | AREVALO MATAILO MIRIAM GUADALUPE       | \$ 146.78 | 30/07/2025 |
| I0154014 | 0105247852   | BERNAL PACHECO LUCY ESTEFANIA          | \$ 56.21  | 30/07/2025 |
| I0154028 | 0960527877   | COOK NANCY JEAN                        | \$ 132.81 | 30/07/2025 |
| I0154036 | 1102758875   | VALDIVIESO LAURA MARIANA               | \$ 86.96  | 30/07/2025 |
| I0154040 | 0102496593   | PEREZ GONZALEZ TEOFILO RODIMIRO        | \$ 285.01 | 30/07/2025 |
| I0154045 | 0101128726   | AREVALO DELEG HERMELINDA DE JESUS      | \$ 361.93 | 30/07/2025 |
| I0154050 | 0102209079   | ANDRADE ORTEGA RODRIGO MIGUEL          | \$ 191.72 | 30/07/2025 |
| I0154051 | 0105712855   | MOLINA NAVARRO ALEXANDRA CUMANDA       | \$ 150.79 | 30/07/2025 |
| I0154053 | 099146200700 | RED MANGROVEINN S.A.                   | \$ 358.40 | 30/07/2025 |
| I0154059 | 1900178938   | SANCHEZ RUEDA SIXTO MANUEL             | \$ 249.93 | 30/07/2025 |
| I0154073 | G30215881    | XICHUN WEN                             | \$ 48.95  | 30/07/2025 |
| I0154086 | 0106649510   | RODRIGUEZ RIVADENEIRA ALEX PATRICIO    | \$ 21.65  | 30/07/2025 |
| I0154117 | 091774413    | TRUJILLO PEREZ ANA MARIA               | \$ 211.10 | 30/07/2025 |
| I0154122 | 0105440531   | MALDONADO BRAVO KELLY FERNANDA         | \$ 55.23  | 30/07/2025 |
| I0154142 | 0104949003   | VINTIMILLA RENGEL DORIS RAQUEL         | 28        | 30/07/2025 |
| I0154152 | 0105342828   | RIVERA YUQUILIMA JOSE ROGELIO          | \$ 7.46   | 30/07/2025 |
| I0154154 | 0301130894   | BERMEJO MORQUECHO MELIDA DE JESUS      | \$ 39.09  | 30/07/2025 |
| I0154163 | 0105711048   | RIVERA PEREZ EDGAR ISRAEL              | \$ 183.81 | 30/07/2025 |
| I0154173 | 0105143309   | GRANDA TONATO MONSERATH IVON           | \$ 32.64  | 30/07/2025 |
| I0154179 | 0103422309   | HERRERA SACOTO PABLO SEGUNDO           | \$ 211.81 | 30/07/2025 |
| I0154180 | 0104308861   | RIZO REINO ELIZABETH VERONICA          | \$ 135.03 | 30/07/2025 |
| I0154204 | 0106186117   | MIRANDA MOROCHO CELIA TERESA           | \$ 50.75  | 30/07/2025 |
| I0154209 | 0107399453   | COLLAGUAZO QUIZHPI MIGUEL BENJAMIN     | \$ 183.81 | 30/07/2025 |
| I0154215 | 0103147120   | CORAISACA TENESACA CARMEN ROSA         | \$ 433.74 | 30/07/2025 |
| I0154216 | 0104792205   | ENRIQUEZ DOMINGUEZ SONIA GERARDINA     | \$ 17.17  | 30/07/2025 |
| I0154227 | 0150114288   | CRESPO DELEG MICHELLE ALEXANDRA        | \$ 157.96 | 30/07/2025 |
| I0154235 | 0105083331   | VASQUEZ CAJAMARCA ANA LUCIA            | \$ 50.75  | 30/07/2025 |
| I0154249 | 019042553300 | OSTRAIL OSPINA SALINAS CIA LTDA        | 28        | 30/07/2025 |
| I0154251 | 0106421621   | GUICHAY GUTAMA JESSICA ELIZABETH       | \$ 9.70   | 30/07/2025 |
| I0154258 | 0703350348   | VILLACRES GARZON JENNY PATRICIA        | 50        | 30/07/2025 |
| I0154271 | 0104653696   | CHILLOGALLI QUITUISACA MARIA ANGELITA  | 50        | 30/07/2025 |
| I0154272 | 1900741198   | PUCHI MOROCHO RICARDO ESTEBAN          | \$ 13.38  | 30/07/2025 |
| I0154276 | 0151620267   | MEJIA TOBON MARIA DEL ROSARIO          | \$ 365.79 | 30/07/2025 |
| I0154286 | 0103418547   | NARVAEZ SINCHI ROSA CARMELA            | \$ 17.17  | 30/07/2025 |

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| I0154287 | 0103438461 | GUILLERMO TENEZACA ANA LUCIA         | \$ 27.66  | 30/07/2025 |
| I0154308 | 0106964182 | LOJANO MORA MARIA DE LOS ANGELES     | \$ 63.97  | 30/07/2025 |
| I0154311 | 0105785570 | BACULIMA LARGO BORIS ENRIQUE         | \$ 450.16 | 30/07/2025 |
| I0154332 | 0105296800 | ILLESCAS QUICHIMBO AIDA LIDUVINA     | \$ 14.18  | 30/07/2025 |
| I0154339 | 0106823719 | ERAS JARRO SONIA MARIBEL             | \$ 200.67 | 30/07/2025 |
| I0154345 | 1900843846 | MONTOYA CRUZ ROMMEL ANDREW           | \$ 8.03   | 30/07/2025 |
| I0154356 | 0104199567 | SINCHI VILLA DIANA LUCRECIA          | \$ 8.21   | 30/07/2025 |
| I0154363 | 0105610596 | TUBA PLAZA WILLIAM ALFREDO           | \$ 11.20  | 30/07/2025 |
| I0154370 | 0104678578 | MONTERO BELTRAN JESSICA GABRIELA     | \$ 197.84 | 30/07/2025 |
| I0154385 | 1400654792 | SUMBA NARVAEZ NORMA CECILIA          | \$ 21.43  | 30/07/2025 |
| I0154407 | 0102908332 | CEDILLO CABRERA EDUARDO ALBERTO      | \$ 53.74  | 30/07/2025 |
| I0154408 | 0106649221 | DOMINGUEZ CONTENTO ANDREA JACQUELINE | \$ 464.83 | 30/07/2025 |
| I0154412 | 0107581126 | CANGAS MOROCHO KEVIN FABIAN          | \$ 250.08 | 30/07/2025 |
| I0154458 | 0104746862 | MAINATO QUICHIMBO NOE MARCELO        | \$ 4.48   | 30/07/2025 |
| I0154461 | 0104200910 | JOYASACA ZHININ ANA LUCIA            | \$ 48.58  | 30/07/2025 |
| I0154473 | 0103362299 | CABRERA ROLDAN LUIS ADRIAN           | \$ 86.13  | 30/07/2025 |
| I0154474 | 0105409734 | VERA LOJA LUIS MARIO                 | \$ 241.88 | 30/07/2025 |
| I0154495 | 0102569936 | URGILES VELEZ ASUCENA LUZMILA        | \$ 75.82  | 30/07/2025 |
| I0154510 | 0103756003 | GRANJA MARTINEZ XIMENA DEL CARMEN    | \$ 185.75 | 30/07/2025 |
| I0154520 | 0106013840 | MEJIA TAZA MARIA CECILIA             | \$ 32.84  | 30/07/2025 |
| I0154528 | 0104972203 | YUNGA TORRES ELIAS RICARDO           | \$ 2.99   | 30/07/2025 |
| I0154533 | 0101883676 | LEON NIETO MARIA LIGIA               | \$ 197.84 | 30/07/2025 |
| I0154534 | 0703972406 | DUTA LAVANDA SIXTO MARCELO           | \$ 55.25  | 30/07/2025 |
| I0154549 | 0302840178 | CANTOS NARVAEZ JHON ALBERTO          | \$ 52.24  | 30/07/2025 |
| I0154552 | 0103976791 | ZHUNIO CARCHI ROSA TARGELIA          | \$ 10.45  | 30/07/2025 |
| I0154554 | 0105593198 | BUELE NIVEL JOHNNATHAN JAVIER        | \$ 11.20  | 30/07/2025 |
| I0154555 | 0301085353 | LOJA MAYANCELA JUAN MANUEL           | \$ 24.63  | 30/07/2025 |
| I0154559 | 0103110474 | ROBLES CELLERI HUALTER UFREDO        | \$ 170.38 | 30/07/2025 |
| I0154573 | 0102434057 | VELEZ ANDRADE VICTOR GUSTAVO         | \$ 211.10 | 30/07/2025 |
| I0154585 | 1721291852 | MALDONADO CALDERON JUAN PABLO        | \$ 175.03 | 30/07/2025 |
| I0154587 | 0102410396 | ESTRELLA VAZQUEZ JAVIER FRANCISCO    | \$ 144.20 | 30/07/2025 |
| I0154599 | 0102891447 | OCHOA FAREZ ROSA LUCIA               | \$ 0.75   | 30/07/2025 |
| I0154622 | 1719618801 | ARTEAGA REYNA FREDDY ROLANDO         | \$ 221.57 | 30/07/2025 |
| I0154627 | 0103588539 | REINOSO JIMENEZ ROLANDO RODRIGO      | \$ 138.95 | 30/07/2025 |
| I0154631 | 0104308762 | CHIMBO JIMENEZ MARCO VINICIO         | \$ 44.04  | 30/07/2025 |
| I0154637 | 0104514245 | ESPINOZA MOSQUERA JOSE LUIS          | \$ 178.28 | 30/07/2025 |
| I0154638 | 0104383252 | TACURI LOJA MANUEL LEONIDAS          | 28        | 30/07/2025 |
| I0154677 | 0917219941 | CAJAS BEJARANO SUSAN ELENA           | \$ 155.82 | 30/07/2025 |
| I0154678 | HG078112   | MAHER MELISSA                        | \$ 154.29 | 30/07/2025 |
| I0154686 | 0105810972 | MERCHAN MALDONADO ERICK RUBEN        | \$ 280.53 | 30/07/2025 |
| I0154688 | 0104354568 | PAUTA NEIRA MARIA EMILIA             | \$ 62.02  | 30/07/2025 |
| I0154689 | 0602620981 | NAULA PINDE ALBERTO                  | 28        | 30/07/2025 |
| I0154692 | 0953981081 | VARGAS JIMENEZ RANGEL ROSA           | \$ 52.20  | 30/07/2025 |
| I0154706 | 0107703407 | MINA CAICEDO ALIS EDUARDO            | \$ 12.69  | 30/07/2025 |
| I0154709 | 0105662480 | ALVARADO MOROCHO JAIME DAMIAN        | \$ 28.04  | 30/07/2025 |
| I0154730 | 0301605754 | ALLAICO QUITO ROSA ALEJANDRINA       | \$ 8.96   | 30/07/2025 |
| I0154738 | 0151096997 | KROLL BODHI DHARMA                   | \$ 251.42 | 30/07/2025 |
| I0154744 | 8171598652 | PALACIOS YOLIMA                      | \$ 40.30  | 30/07/2025 |
| I0154746 | 0107479024 | QUIZHPI MOROCHO VICTOR DANIEL        | \$ 22.39  | 30/07/2025 |
| I0154753 | 0702927526 | YUNGA YUNGA MARIA ELOISA             | \$ 8.21   | 30/07/2025 |
| I0154755 | 0106527849 | CUZCO CHACA REINA DE LA NUBE         | \$ 22.39  | 30/07/2025 |
| I0154756 | 0104326707 | PACURUCU SUMBA JORGE EFRAIN          | \$ 197.84 | 30/07/2025 |
| I0154759 | 0105406938 | ILLESCAS LOJA JOSE MANUEL            | \$ 183.81 | 30/07/2025 |
| I0154767 | 1206104174 | ANGULO VERA ERIKA VIVIANA            | \$ 215.02 | 30/07/2025 |
| I0154771 | 1713782520 | ROBLES BAUTISTA FANNY LILIANA        | \$ 197.84 | 30/07/2025 |

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| I0154789 | 0106819832   | PEREDES ANDALUZ CARMEN CRISTINA          | \$ 28.36  | 30/07/2025 |
| I0154794 | 0102600855   | ARPI DELEG ESTHER DOMITILA               | \$ 57.75  | 30/07/2025 |
| I0154795 | 0919475228   | RODRIGUEZ CATUTO ALEX MIGUEL             | \$ 197.84 | 30/07/2025 |
| I0154802 | 0104864921   | LOJA PUIN SEGUNDO VICENTE                | \$ 27.62  | 30/07/2025 |
| I0154807 | 0106997513   | BARBECHO CAJAMRCA JESSICA ANDREA         | \$ 3.73   | 30/07/2025 |
| I0154809 | 0603773623   | GUANANGA CHAVARREA JOSE EDUARDO          | \$ 89.47  | 30/07/2025 |
| I0154810 | 0603773623   | GUANANGA CHAVARREA JOSE EDUARDO          | \$ 48.51  | 30/07/2025 |
| I0154812 | 0107145856   | MOROCHO JUCA BORIS ADRIAN                | \$ 218.69 | 30/07/2025 |
| I0154813 | 0103851366   | GANAN JIMENEZ MANUEL ESPIRITU            | \$ 30.60  | 30/07/2025 |
| I0154841 | 0103622759   | LOJA CUMBE MARIA DOLORES                 | \$ 197.84 | 30/07/2025 |
| I0154850 | 1900492958   | MAZA GONZALEZ ROSA JUDITH                | \$ 197.84 | 30/07/2025 |
| I0154855 | 0105393003   | SAN MARTIN RIVAS AGUEDA DE JESUS         | \$ 179.03 | 30/07/2025 |
| I0154858 | 0103874541   | ZUNIGA ANGUISACA PABLO VICENTE           | \$ 183.81 | 30/07/2025 |
| I0154868 | 0105053029   | ARIAS SINCHI XAVIER LEONARDO             | \$ 197.84 | 30/07/2025 |
| I0154895 | AT052867     | ALVAREZ SEPULVEDA ALEXANDER              | \$ 197.84 | 30/07/2025 |
| I0154896 | 0104551767   | MOROCHO LOJA MARIA VIRGINIA              | \$ 7.46   | 30/07/2025 |
| I0154897 | 0106843956   | FAREZ CHIMBO FERNANDA FABIOLA            | \$ 104.56 | 30/07/2025 |
| I0154917 | 0105030365   | OCHOA CHICA MARCO ANDRES                 | \$ 13.43  | 30/07/2025 |
| I0154922 | 0106745425   | GUANUQUIZA YUNGA ANGEL FABIAN            | \$ 38.12  | 30/07/2025 |
| I0154923 | 0104819941   | LEON GUTAMA Nanci CARMITA                | \$ 183.81 | 30/07/2025 |
| I0154946 | 0105496483   | PALTIN PAUTE JORGE PATRICIO              | \$ 197.84 | 30/07/2025 |
| I0154951 | 0106623374   | ENCALADA VERA JOSE RODRIGO               | \$ 249.33 | 30/07/2025 |
| I0154953 | 0107212417   | PALADINES ROMERO ALEX VICENTE            | \$ 2.99   | 30/07/2025 |
| I0154954 | 0103270880   | SUQUILANDA SINCHI JOSE ELIAS             | \$ 183.81 | 30/07/2025 |
| I0154961 | 0101526127   | MEJIA TENESACA GLORIA MARIA              | \$ 9.70   | 30/07/2025 |
| I0154966 | 0105024582   | SANMARTIN CUENCA KLEVER NARCISO          | \$ 176.18 | 30/07/2025 |
| I0154981 | 0101455624   | GUTAMA CHUNIR MANUEL FELIPE              | \$ 183.81 | 30/07/2025 |
| I0154982 | 0102054525   | SANGURIMA LEON MANUEL JESUS              | \$ 7.33   | 30/07/2025 |
| I0155003 | 0104561857   | FERNANDEZ LOJA MARIA LAURA               | \$ 0.75   | 30/07/2025 |
| I0155012 | 0102108453   | MATAILO MATAILO ANGEL GUSTAVO            | \$ 48.22  | 30/07/2025 |
| I0155022 | 0102958055   | SALTO CALLE NELSON IVAN                  | \$ 197.84 | 30/07/2025 |
| I0155024 | 0104808159   | CORRAL QUINTUNA WILMER UBALDO            | \$ 197.84 | 30/07/2025 |
| I0155030 | 0150377075   | ENRIQUEZ JIMENEZ CARLOS GUSTAVO          | \$ 435.23 | 30/07/2025 |
| I0155033 | 1315256618   | CABO BAQUE JEFFERSON EBER                | \$ 225.84 | 30/07/2025 |
| I0155055 | 0104791066   | GONZALEZ BRITO LORENA ELIZABETH          | \$ 68.62  | 30/07/2025 |
| I0155056 | 0151543162   | KOVACEVIC STEFAN                         | \$ 3.73   | 30/07/2025 |
| I0155061 | 1400472872   | BORJA CASTRO RODRIGO RIGOBERTO           | \$ 450.16 | 30/07/2025 |
| I0155062 | 0107083172   | CRIOLLO CARRASCO JORGE JAVIER            | \$ 32.82  | 30/07/2025 |
| I0155063 | 0101997062   | CHUNCHI ORELLANA BLANCA ISABEL           | \$ 22.39  | 30/07/2025 |
| I0155064 | 0104804539   | BACUILIMA JIMBO ANA MARGOTH              | \$ 49.26  | 30/07/2025 |
| I0155082 | 0103565859   | MALDONADO ARIAS DANIEL ESTEBAN           | \$ 49.61  | 30/07/2025 |
| I0155084 | 0103632667   | BUSTAMANTE RENGEL SILVIA LORENA          | \$ 3.57   | 30/07/2025 |
| I0155091 | 0104935218   | QUINDE IDROVO JOSE GABRIEL               | \$ 266.16 | 30/07/2025 |
| I0155099 | 0927988519   | VILLALBA CABANILLA KATHERINE DAYANNA     | \$ 233.07 | 30/07/2025 |
| I0155100 | 0104225453   | PAUTE PLAZA PABLO NEHEMIAS               | \$ 197.84 | 30/07/2025 |
| I0155104 | 0917167090   | JACOME ALMENDARIZ JAIRO RICARDO          | \$ 181.69 | 30/07/2025 |
| I0155109 | 0105401947   | GUAMAN DELEG ENRIQUE AUGUSTO             | \$ 50.75  | 30/07/2025 |
| I0155115 | 0107131575   | CRIOLLO COLLAGUAZO JESSICA MARISOL       | \$ 188.02 | 30/07/2025 |
| I0155126 | 0901094714   | MORALES RODAS YOLANDA TERESITA           | \$ 55.23  | 30/07/2025 |
| I0155140 | 0105619738   | PARRA MENDEZ JUAN RAFAEL                 | \$ 265.60 | 30/07/2025 |
| I0155151 | 0941523748   | PALMA MENDEZ ADRIANA BEATRIZ             | 28        | 30/07/2025 |
| I0155158 | 0103218509   | LOPEZ VINTIMILLA MONICA CATALINA         | \$ 192.39 | 30/07/2025 |
| I0155185 | 019016884000 | MODAS Y TELAS ZHIROS MODTEZHI CIA. LTDA. | 28        | 30/07/2025 |
| I0155187 | 0106769342   | MALDONADO CORONEL CARMEN ALEXANDRA       | \$ 2.24   | 30/07/2025 |
| I0155192 | 0104489000   | MUNIVE JIMENEZ DIANA PATRICIA            | \$ 43.29  | 30/07/2025 |

|          |              |                                     |           |            |
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| I0155199 | 0301467916   | IGLESIAS BECERRA MARIA FERNANDA     | \$ 434.85 | 30/07/2025 |
| I0155202 | 0103875423   | MALDONADO GRANJA ANGELICA MARIA     | \$ 266.35 | 30/07/2025 |
| I0155207 | 0102351293   | OTAVALO NEIRA MARIA DEL CARMEN      | \$ 29.18  | 30/07/2025 |
| I0155222 | 1900284306   | TAMAYO JARAMILLO NELI ANGELICA      | \$ 129.81 | 30/07/2025 |
| I0155227 | 0104083639   | JETON BACULIMA CARLOS ANDRES        | \$ 58.65  | 30/07/2025 |
| I0155271 | 0150810455   | MORENO ARANDIA SANDRA PATRICIA      | \$ 262.85 | 30/07/2025 |
| I0155279 | 0914704416   | BARROS ZHUNIO LUZ ISOLINA           | \$ 12.50  | 30/07/2025 |
| I0155280 | 0103948600   | ATARIGUANA UYAGUARI JULIA MERCEDES  | \$ 4.48   | 30/07/2025 |
| I0155300 | 0105059307   | CORDOVA YUNGA JORGE RAMIRO          | \$ 130.76 | 30/07/2025 |
| I0155335 | 0104308168   | JUELA GUNCAY ROSA BEATRIZ           | \$ 22.39  | 30/07/2025 |
| I0155348 | 0105743249   | PARRA JIMBO ANGELA ADRIANA          | 50        | 30/07/2025 |
| I0155349 | 0107234601   | SANCHEZ DUCHITANGA MAYRA SUSANA     | \$ 43.29  | 30/07/2025 |
| I0155350 | 0102209947   | CARDENAS PACURUCU ROSA ELVIRA       | \$ 53.41  | 30/07/2025 |
| I0155376 | 0801579988   | BONE ESTRADA MARIA DEL CARMEN       | \$ 279.21 | 30/07/2025 |
| I0155379 | 0300557303   | FAJARDO CLAVIJO MISAEL OCTAVIANO    | \$ 48.56  | 30/07/2025 |
| I0155387 | 0105580591   | MOGROVEJO MOGROVEJO GABRIELA ANDREA | \$ 243.96 | 30/07/2025 |
| I0155389 | 0102928850   | TIGRE SICCHI MANUEL PATRICIO        | \$ 2.99   | 30/07/2025 |
| I0155416 | 0103667200   | RAMON VERGARA RUTH NORMA            | \$ 176.36 | 30/07/2025 |
| I0155428 | 1900652510   | SHARUPI NUPIZ JULIO CESAR           | 28        | 30/07/2025 |
| I0155446 | 1710735687   | VILLAMARIN GUAMAN JOSE HUMBERTO     | 28        | 30/07/2025 |
| I0155451 | 0106383862   | BARAHONA LOPEZ EVELYN MICHELLE      | \$ 89.30  | 30/07/2025 |
| I0155458 | 0302971452   | CHIMBORAZO MAINATO BYRON MANUEL     | \$ 221.57 | 30/07/2025 |
| I0155484 | 0104303227   | SANCHEZ GUANOQUIZA ROSA AMELIA      | \$ 21.64  | 30/07/2025 |
| I0155492 | 0107460842   | GUALLPA VILLA CARLOS ALFREDO        | \$ 479.73 | 30/07/2025 |
| I0155495 | 0151672243   | LOVETT RICHARD FRANK                | \$ 43.62  | 30/07/2025 |
| I0155500 | 0105402598   | BERMEJO LOJA LUIS BENAVIDES         | \$ 435.23 | 30/07/2025 |
| I0155507 | 0923484323   | YASCARIBAY CONDO MARIA JANETH       | \$ 52.99  | 30/07/2025 |
| I0155526 | 0104557798   | BRAVO ASCARIBAY PABLO ANDRES        | \$ 8.21   | 30/07/2025 |
| I0155528 | 1105064396   | PINTADO RODRIGUEZ CELIA JOBANA      | \$ 197.84 | 30/07/2025 |
| I0155531 | 0107333023   | PILATAXI ORREGO ANDRES SANTIAGO     | \$ 197.84 | 30/07/2025 |
| I0155541 | 504590805    | DOS SANTOS JILL BERNADETTE          | \$ 183.10 | 30/07/2025 |
| I0155552 | 0150790566   | PACHITO RAMIREZ JASSON ORLANDO      | \$ 197.84 | 30/07/2025 |
| I0155563 | 0107618217   | GUAMBANA BRITO CARMEN JOHANNA       | \$ 17.17  | 30/07/2025 |
| I0155577 | 1716996416   | LEON LEON DANIELA ROBERTA           | \$ 2.99   | 30/07/2025 |
| I0155578 | 0152549952   | DIAZ ORTIZ MARIELYS CAROLINA        | \$ 153.93 | 30/07/2025 |
| I0155580 | 0104595152   | PAUCAR LOJA ADRIANA DEL ROCIO       | \$ 268.12 | 30/07/2025 |
| I0155582 | 0106557606   | AREBALO INAMAGUA ANGEL ADRIAN       | \$ 41.80  | 30/07/2025 |
| I0155597 | 0102897105   | SEGARRA MARTINEZ MIGUEL ANGEL       | \$ 125.86 | 30/07/2025 |
| I0155605 | 1313730994   | BASURTO ZAMBRANO JONATHAN JOSE      | \$ 52.79  | 30/07/2025 |
| I0155619 | 1757724339   | SANTIAGO QUINTEROS CARLOS DANIEL    | \$ 197.84 | 30/07/2025 |
| I0155628 | 0302610159   | OROZCO ATANCURI JOSUE ANDRES        | \$ 52.25  | 30/07/2025 |
| I0155633 | 0107466351   | DUMAGUALA NIOLA EDWIN ADRIAN        | \$ 33.59  | 30/07/2025 |
| I0155666 | 0151514759   | HENDRICKSON JOHN ERIC               | \$ 19.54  | 30/07/2025 |
| I0155671 | 0105326615   | LEON CALLE VICTOR GERMAN            | \$ 55.98  | 30/07/2025 |
| I0155678 | 0107460032   | MEJIA ATANCURI ADRIAN ISMAEL        | \$ 183.81 | 30/07/2025 |
| I0155681 | 010329807100 | VEGA ANDRADE JUANA CATALINA         | \$ 172.91 | 30/07/2025 |
| I0155711 | 0107238198   | MOROCHO PARRA JESSICA ALEXANDRA     | \$ 449.41 | 30/07/2025 |
| I0155714 | 0102014552   | MACHICELA LOJA HUGO MARCELO         | \$ 203.26 | 30/07/2025 |
| I0155722 | 0107371650   | INAMAGUA CHIMBO VANESSA GABRIELA    | \$ 4.61   | 30/07/2025 |
| I0155736 | 0106589856   | ORTEGA PANORA MIGUEL ISRAEL         | \$ 52.99  | 30/07/2025 |
| I0155739 | 0105082077   | FERNANDEZ BACUILIMA RUBEN MAURICIO  | \$ 268.18 | 30/07/2025 |
| I0155744 | 0705007896   | VARGAS JACOME DIXI MADELAINE        | \$ 49.26  | 30/07/2025 |
| I0155752 | 1400770234   | JARAMILLO CASTRO KARLA BRIGITTE     | \$ 238.30 | 30/07/2025 |
| I0155811 | 0704010958   | CHINDON LIVISACA JOHANNA ELIZABETH  | \$ 79.44  | 30/07/2025 |
| I0155812 | 0106855265   | AVILES ASTUDILLO LILIANA GABRIELA   | \$ 183.81 | 30/07/2025 |

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| I0155814 | 0802094458 | CAICEDO BACILIO YONNY JAIRO        | \$ 254.56 | 30/07/2025 |
| I0155817 | 0104600374 | NUGRA PUGO JOSE MANUEL             | \$ 15.67  | 30/07/2025 |
| I0155825 | 0103554317 | CHOCHO NUGRA MARIA PURIFICACION    | \$ 247.09 | 30/07/2025 |
| I0155826 | 0103133724 | NUGRA NUGRA MARIA ELENA            | \$ 20.90  | 30/07/2025 |
| I0155827 | 0150534725 | MACAS CEDILLO JOSE PATRICIO        | \$ 4.48   | 30/07/2025 |
| I0155832 | 0104496005 | ASMAL CASTILLO DORIS MARIUXI       | \$ 183.81 | 30/07/2025 |
| I0155839 | 0105342315 | NIOLA BARRETO LUIS ANTONIO         | \$ 207.93 | 30/07/2025 |
| I0155847 | FB483742   | GONZALEZ DE BURITICA MARIA CECILIA | \$ 172.32 | 30/07/2025 |
| I0155857 | 1708584436 | CASTILLO FREIRE NORMA ELENA        | \$ 5.22   | 30/07/2025 |
| I0155858 | 0104219613 | PANJON CRIOLLO ANA PATRICIA        | \$ 172.55 | 30/07/2025 |
| I0155865 | 0102572468 | CARCHE CARCHE ROSA EUMELIA         | \$ 7.66   | 30/07/2025 |
| I0155870 | 0104966411 | LOJA NAVARRO MARIA CRISTINA        | \$ 197.84 | 30/07/2025 |
| I0155874 | 0105840151 | YUNGA QUIZHPE FREDDY FERNANDO      | \$ 116.04 | 30/07/2025 |
| I0155878 | 0102090941 | DOMINGUEZ LATA JOSE PATRICIO       | \$ 27.04  | 30/07/2025 |
| I0155888 | 0105659064 | SUMBA QUIZHPI KLEBER AGUSTIN       | \$ 7.47   | 30/07/2025 |
| I0155889 | 0105442909 | FAREZ MEJIA WILSON PATRICIO        | \$ 22.39  | 30/07/2025 |
| I0155895 | 0106746241 | CRIOLLO GUTAMA JINA FERNANDA       | \$ 183.81 | 30/07/2025 |
| I0155900 | 0105802458 | CONCE ZARUMA VERONICA ALEXANDRA    | \$ 72.88  | 30/07/2025 |
| I0155908 | 0105409254 | PAUTE VILLA HOLGER FABIAN          | \$ 22.39  | 30/07/2025 |
| I0155917 | 0102666864 | MENDEZ CHITACAPA MARIA DORA        | \$ 50.75  | 30/07/2025 |
| I0155936 | 0105390637 | GARCIA GARCIA CARLA STEFFANIE      | 28        | 30/07/2025 |
| I0155937 | 0103874657 | LOJA ARPI NANCY MARLENE            | \$ 6.72   | 30/07/2025 |
| I0155944 | 1714797048 | COLOMA CUEVA EDWIN MAURICIO        | 28        | 30/07/2025 |
| I0155947 | 0102540556 | CALDERON CONDO FAUSTO RUFINO       | \$ 168.58 | 30/07/2025 |
| I0155961 | 0102916418 | SUQUILANDA VILLA RITA CATALINA     | \$ 9.70   | 30/07/2025 |
| I0155966 | 0150605202 | GUACHICHULLCA GRANDA SONIA EULALIA | \$ 183.81 | 30/07/2025 |
| I0155971 | 0107112872 | VALDEZ LANDY JORGE ALEJANDRO       | \$ 4.48   | 30/07/2025 |
| I0155977 | 0103922936 | CORONEL MOROCHO WILLIAN GIOVANI    | \$ 7.46   | 30/07/2025 |
| I0155986 | 0103112066 | CHALCO CHIMBO WILSON PATRICIO      | \$ 115.67 | 30/07/2025 |
| I0155987 | 1203238025 | BARRERA TAPIA ROSARIO ROCIO        | \$ 65.13  | 30/07/2025 |
| I0155998 | 0105119887 | TAPIA SALINAS JOHANA DE JESUS      | \$ 11.94  | 30/07/2025 |
| I0156001 | 0150744704 | KAUFMAN DOROTHY MATIE              | \$ 49.20  | 30/07/2025 |
| I0156002 | 0104774773 | BARBECHO HUIRACOCOA TRANSITO ELENA | \$ 13.43  | 30/07/2025 |
| I0156020 | 0105339220 | GORDILLO GUAMBANA LUIS ANGEL       | \$ 226.79 | 30/07/2025 |
| I0156029 | 0103319448 | YUNGA ROCANO CARMEN ROSA           | \$ 47.55  | 30/07/2025 |
| I0156054 | 0104627310 | LOPEZ VALVERDE RICARDO OMAR        | \$ 166.70 | 30/07/2025 |
| I0156058 | 0104113816 | QUINCHE SACAQUIRIN LEONARDO FAVIO  | \$ 36.57  | 30/07/2025 |
| I0156059 | 0104173117 | MORA CHUNCHI MARIA IMELDA          | \$ 151.10 | 30/07/2025 |
| I0156068 | 0928755321 | HESSMER VARGAS ABRAHAM EMILIO      | \$ 183.81 | 30/07/2025 |
| I0156071 | 0101170785 | QUEZADA QUILLI JULIA MERCEDES      | \$ 18.66  | 30/07/2025 |
| I0156085 | 0914533609 | CAICEDO DE LA CRUZ HOMAR VINICIO   | \$ 60.91  | 30/07/2025 |
| I0156092 | 0102854866 | PEREZ TENENPAGUAY ROSA NELLY       | \$ 183.81 | 30/07/2025 |
| I0156118 | 0107039257 | VEGA CHU#IR IVAN MARCELO           | \$ 334.59 | 30/07/2025 |
| I0156120 | 0106345416 | NIEVES MOROCHO BLANCA VERONICA     | \$ 357.62 | 30/07/2025 |
| I0156123 | 0150065936 | PALTA AREVALO MANUEL GUSTAVO       | \$ 8.96   | 30/07/2025 |
| I0156124 | 0104066865 | BECERRA MALDONADO ROSA ORFELINA    | \$ 197.84 | 30/07/2025 |
| I0156129 | 0103526505 | TORRES POLO FRANKLIN ESTALIN       | 28        | 30/07/2025 |
| I0156131 | 0107146524 | SEPA BARRERA DAVID ANDRES          | \$ 58.89  | 30/07/2025 |
| I0156134 | 099179595  | ARAUJO GONZALEZ JORGE DAVID        | \$ 74.78  | 30/07/2025 |
| I0156137 | 0105191365 | TORRES CHAPA CARLOS FERNANDO       | \$ 49.26  | 30/07/2025 |
| I0156153 | 1103141006 | ROMERO VIVANCO MIRIAN PATRICIA     | 28        | 30/07/2025 |
| I0156159 | 0704316884 | ANDRADE GRANDA DANNY AUGUSTO       | \$ 197.84 | 30/07/2025 |
| I0156164 | 0960535649 | BUENO DE SANTIAGO ALEJANDRA        | \$ 24.43  | 30/07/2025 |
| I0156171 | 0105735542 | PALCHISACA CHULLI JUAN JAVIER      | \$ 57.11  | 30/07/2025 |
| I0156174 | 0101741932 | TENESACA GUAMAN MANUEL JESUS       | \$ 12.75  | 30/07/2025 |

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| I0156183 | 0706085693 | HERRERA QUINTUNA ALEXANDER GEOVANNY | \$ 118.67 | 30/07/2025 |
| I0156185 | 0104851845 | CORNEJO UYAGUARI SILVIO RODRIGO     | \$ 218.31 | 30/07/2025 |
| I0156187 | 0106648769 | LOJA UYAGUARI TANIA DANIELA         | \$ 197.84 | 30/07/2025 |
| I0156201 | 0103921573 | BENENLAULA VANEGAS ELISA BEATRIZ    | \$ 141.77 | 30/07/2025 |
| I0156210 | 0104259411 | MONTALEZA HURTADO LEIDY VIVIANA     | \$ 96.97  | 30/07/2025 |
| I0156211 | 100026724  | FLORES MARQUEZ ERICK DANIEL         | 50        | 30/07/2025 |
| I0156222 | 0703862730 | CORTES SUAREZ MIGUEL ANGEL          | \$ 60.42  | 30/07/2025 |
| I0156233 | 0302176441 | FLORES NIETO JOF GENIS              | \$ 53.74  | 30/07/2025 |
| I0156235 | 0105571467 | AYAVACA AYAVACA ROSA ELENA          | \$ 248.59 | 30/07/2025 |
| I0156238 | 0301174470 | CHABLA GOMEZ FANNY VICTORIA         | \$ 15.30  | 30/07/2025 |
| I0156241 | 0105228746 | BARZALLO MOROCHO DIEGO FERNANDO     | \$ 264.56 | 30/07/2025 |
| I0156287 | 104584130  | CORONEL GUTIERREZ JUAN RAMON        | \$ 27.61  | 30/07/2025 |
| I0156289 | 0102800604 | PALTIN PESANTEZ MAXIMO MIGUEL       | \$ 127.22 | 30/07/2025 |
| I0156308 | 0104640529 | MOLINA MATUTE LASLY ALEXANDRA       | \$ 52.65  | 30/07/2025 |
| I0156313 | 0702678277 | CASTILLO ROMAN WILMER JAVIER        | \$ 2.24   | 30/07/2025 |
| I0156339 | 0103809471 | LOZADA CASTRO NESTOR GUSTAVO        | 28        | 30/07/2025 |
| I0156352 | E910255    | MONCADA VALLADARES ROBERTO ANTONIO  | \$ 199.91 | 30/07/2025 |
| I0156360 | 0105502801 | BRAVO VINCES PABLO JOEL             | \$ 197.84 | 30/07/2025 |
| I0156364 | 0105835508 | CASTRO DELGADO ELSA MARGARITA       | \$ 5.23   | 30/07/2025 |
| I0156365 | 0102462058 | PARRA SICHA ZONIA IRENE             | \$ 211.10 | 30/07/2025 |
| I0156370 | 0105497325 | ROMERO BENITEZ LENIN BLADIMIR       | \$ 15.67  | 30/07/2025 |
| I0156377 | 0102777034 | REINOSO PANGOL JUAN CARLOS          | \$ 6.52   | 30/07/2025 |
| I0156379 | 0107218091 | CARABAJO MURILLO EDWIN XAVIER       | \$ 437.27 | 30/07/2025 |
| I0156382 | 0107699456 | QUITO SINCHI MARIA NARCISA          | \$ 33.59  | 30/07/2025 |
| I0156390 | 0102723905 | YUNGA TENEMEA LUZ BERTILDA          | \$ 7.46   | 30/07/2025 |
| I0156400 | 0104496195 | ABRIL DURAN CHRISTIAN ANDRES        | \$ 46.27  | 30/07/2025 |
| I0156402 | 0920964574 | DAVILA PILOSO CARLOS ROBERTO        | \$ 195.45 | 30/07/2025 |
| I0156429 | 0105604235 | MOROCHO PUCHA DIEGO RAFAEL          | \$ 197.84 | 30/07/2025 |
| I0156435 | 0105256986 | GUAMAN GUERRERO AMANDA XIMENA       | \$ 25.84  | 30/07/2025 |
| I0156442 | 0104002886 | VALDIVIESO TAPIA MARIA HERMELINDA   | \$ 7.92   | 30/07/2025 |
| I0156454 | A01887056  | VENTER THEO MULLER                  | \$ 73.38  | 30/07/2025 |
| I0156464 | 0102918166 | QUITO SUMBA OLGA MERCEDES           | \$ 46.93  | 30/07/2025 |
| I0156470 | 0911890325 | JARA FARFAN DORIS PATRICIA          | 28        | 30/07/2025 |
| I0156489 | 0107377285 | CHIMBO MOROCHO JONNATHAN PAUL       | \$ 157.28 | 30/07/2025 |
| I0156490 | 0104138441 | GUTAMA CRIOLLO DORA ESPERANZA       | \$ 21.64  | 30/07/2025 |
| I0156491 | 0100642404 | ANGUMBA FERNANDEZ MARIA TERESA      | \$ 280.14 | 30/07/2025 |
| I0156492 | 0103164018 | SAGBAY SANTOS HOMERO NEPTALI        | \$ 211.10 | 30/07/2025 |
| I0156498 | 0104725296 | CHACHO SIGUA WILSON FERNANDO        | \$ 183.81 | 30/07/2025 |
| I0156505 | 1102787601 | TOLEDO PARDO VICENTA MARIA          | \$ 3.73   | 30/07/2025 |
| I0156522 | 216045823  | HORNA PENALOZA PATRICIA ABIGAIL     | 28        | 30/07/2025 |
| I0156532 | 0102846029 | VIZHNAY MORENO JOSE LAURO           | \$ 448.67 | 30/07/2025 |
| I0156538 | 0919439323 | PLUA ZUNIGA MILLER PEDRO            | \$ 5.22   | 30/07/2025 |
| I0156545 | 0150098770 | RIVERA MOLINA PABLO ANDRES          | 28        | 30/07/2025 |
| I0156555 | 0106273436 | FERNANDEZ GUANOQUIZA BRAULIO MOISES | \$ 413.59 | 30/07/2025 |
| I0156556 | 0104249297 | DOMINGUEZ VIZHNAY ALICIA FAVIOLA    | \$ 405.38 | 30/07/2025 |
| I0156559 | 0106489602 | DOMINGUEZ PAUTE BRYAM STALIN        | \$ 242.62 | 30/07/2025 |
| I0156560 | 0106853914 | SALINAS TENESACA ELIZABETH MAGALY   | \$ 18.66  | 30/07/2025 |
| I0156561 | 0107235491 | LEON PONCE MONICA MARICELA          | \$ 183.81 | 30/07/2025 |
| I0156563 | 0911525087 | GARCIA LOOR JIMMY ROLANDO           | 28        | 30/07/2025 |
| I0156565 | 0104353495 | SAQUICELA TEPAN LUZ IMELDA          | \$ 72.39  | 30/07/2025 |
| I0156567 | 0107460297 | AREVALO QUITUISACA JUAN CARLOS      | \$ 16.42  | 30/07/2025 |
| I0156569 | 0105408868 | ENCALADA VILLA ADRIANA JAZMIN       | \$ 51.50  | 30/07/2025 |
| I0156580 | 0102993987 | NIBELO PILLCO MANUEL JESUS          | \$ 60.50  | 30/07/2025 |
| I0156612 | 1150405916 | CARRION ENCALADA MISHELL YOMAIRA    | \$ 197.84 | 30/07/2025 |
| I0156614 | 0107250466 | VALLADARES SINCHÉ VICENTE ANIBAL    | \$ 11.20  | 30/07/2025 |

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| I0156622 | 0104161518   | CRIOLLO GUTAMA MARIA LUZ                 | \$ 197.84 | 30/07/2025 |
| I0156629 | 0103079356   | MALDONADO MALDONADO TERESA ALBERTINA     | \$ 19.06  | 30/07/2025 |
| I0156633 | 0105743256   | PARRA JIMBO MIRIAM ALEXANDRA             | \$ 135.40 | 30/07/2025 |
| I0156638 | 0103972683   | PINTADO ALBARRACIN MAURO ROLANDO         | \$ 22.39  | 30/07/2025 |
| I0156640 | 0106834872   | VALLADARES MOROCHO MARCELO GEOVANNY      | \$ 183.81 | 30/07/2025 |
| I0156652 | 0104589130   | JIMBO LLAPA JULIO NELSON                 | \$ 177.11 | 30/07/2025 |
| I0156680 | 0102446747   | TORRES CACERES JORGE PATRICIO            | \$ 11.60  | 30/07/2025 |
| I0156685 | 0107566648   | CAMPOZANO ALVAREZ ANA ISABEL             | \$ 1.49   | 30/07/2025 |
| I0156729 | 0103481636   | BENENLAULA PAUTA MARIANA DE JESUS        | \$ 71.06  | 30/07/2025 |
| I0156734 | 0104501564   | CASTRO GUERRERO MARIO LEONARDO           | \$ 29.11  | 30/07/2025 |
| I0156746 | 0705613677   | VALAREZO VILLOTA ANDREA IVANOVA          | \$ 234.56 | 30/07/2025 |
| I0156756 | 1705749388   | LEON CORONEL LUCRECIA FLERIDA            | \$ 115.11 | 30/07/2025 |
| I0156764 | 0106414667   | ROCANO DOMINGUEZ MARIA BEATRIZ           | \$ 17.91  | 30/07/2025 |
| I0156767 | 0706658267   | COCHEREZ DOMINGUEZ RUTH ESTEFANIA        | \$ 197.84 | 30/07/2025 |
| I0156768 | 0103428926   | SUCONOTA SUCONOTA MARIA ANGELITA         | \$ 440.03 | 30/07/2025 |
| I0156774 | 0105408876   | VILLA MORENO PAUL GENARO                 | \$ 3.73   | 30/07/2025 |
| I0156775 | 0106133606   | FERNANDEZ PATINO EDISSON ANDRES          | \$ 197.84 | 30/07/2025 |
| I0156779 | 0101148021   | CHAPA MACAS SEGUNDO MANUEL               | \$ 247.84 | 30/07/2025 |
| I0156791 | 0105663702   | PINDO CHACA JOSE ANTONIO                 | \$ 10.45  | 30/07/2025 |
| I0156800 | 0107650335   | JARAMA QUINDI JEFFERSON ORLANDO          | \$ 435.23 | 30/07/2025 |
| I0156811 | 0750648859   | MALDONADO FEJOO CYNTHIA DANIELA          | \$ 1.49   | 30/07/2025 |
| I0156813 | 0101325363   | AVILA TENESACA SEGUNDO CUSTODIO          | \$ 17.91  | 30/07/2025 |
| I0156818 | 0102135704   | ORDONEZ AMBROSI NELLY GEORGINA           | \$ 186.23 | 30/07/2025 |
| I0156820 | 1105111155   | GORDILLO FERNANDEZ HEISER IVAN           | \$ 183.81 | 30/07/2025 |
| I0156830 | 1104829948   | VACACELA SUQUILANDA YESSENIA DE LOS ANGE | \$ 4.48   | 30/07/2025 |
| I0156839 | 0704647825   | CHICA DUTA MAGALY ANDREA                 | \$ 20.90  | 30/07/2025 |
| I0156856 | as977458     | RESTREPO VASQUEZ ASDRUBAL                | \$ 152.42 | 30/07/2025 |
| I0156861 | as202031     | TORRES MERCHAN JONATHAN                  | \$ 196.48 | 30/07/2025 |
| I0156888 | 0104877964   | ANGUISACA LOJA JONNATHAN MARCELO         | \$ 17.91  | 30/07/2025 |
| I0156889 | 0102836913   | CANDO CARDENAS JULIO MARCELO             | \$ 186.80 | 30/07/2025 |
| I0156891 | 0106833833   | GUAMBANA PEREZ JOSE LUIS                 | \$ 45.53  | 30/07/2025 |
| I0156896 | 0101559714   | GONZALEZ ORTIZ EDDY MARGOTH              | \$ 26.77  | 30/07/2025 |
| I0156897 | 0906375217   | JARRIN ARICHABALA JUBENAL LEONCIO        | \$ 18.66  | 30/07/2025 |
| I0156901 | 0107328585   | PESANTEZ BUENO MARIA ALEXANDRA           | \$ 186.13 | 30/07/2025 |
| I0156916 | 1103225544   | CUEVA VALLEJO WILMER FABIAN              | \$ 197.84 | 30/07/2025 |
| I0156928 | 0104478136   | ALVAREZ DURAN FAUSTO FERNANDO            | \$ 37.11  | 30/07/2025 |
| I0156931 | 1203701501   | GATIA TIXI BOLIVAR GILBERTO              | \$ 197.84 | 30/07/2025 |
| I0156933 | 0103796140   | VILLAVICENCIO INIGUEZ EDWIN VINICIO      | \$ 41.98  | 30/07/2025 |
| I0156940 | 0106729700   | MOROCHO SAQUIQUIRIN GALO PAUL            | \$ 35.28  | 30/07/2025 |
| I0156952 | 0704388370   | TULCAN QUEZADA EMILY ARIANNA             | \$ 6.52   | 30/07/2025 |
| I0156960 | 0151337623   | O SHEA JOHN CHRISTOPHER                  | \$ 82.29  | 30/07/2025 |
| I0156992 | 0103448254   | CRIOLLO URGILES JESUS RODRIGO            | \$ 28.75  | 30/07/2025 |
| I0157031 | 0106100951   | CULCAY LLAUCA LOURDES VERONICA           | \$ 29.11  | 30/07/2025 |
| I0157042 | 010261709900 | AGUAYSA SANCHEZ HUGO MARCELO             | \$ 50.41  | 30/07/2025 |
| I0157044 | 0106676927   | PAUTE INGA NANCY SILVANA                 | \$ 33.59  | 30/07/2025 |
| I0157047 | 0105413645   | CLAVIJO UYAGUARI CARLOS FABRICIO         | \$ 162.39 | 30/07/2025 |
| I0157059 | 0700923758   | ORDONEZ AGUILAR FLORINDA ELVIRA          | \$ 152.73 | 30/07/2025 |
| I0157063 | 0106984081   | DURAN SANCHEZ DARWIN FERNANDO            | \$ 243.67 | 30/07/2025 |
| I0157064 | 0103928958   | VIDAL ABRIL MARIA FERNANDA               | \$ 197.84 | 30/07/2025 |
| I0157071 | 0706716503   | ZAMBRANO GARCES JOSE ARMANDO             | 28        | 30/07/2025 |
| I0157076 | 0106873888   | VASQUEZ FERNANDEZ DIANA ELIZABETH        | 28        | 30/07/2025 |
| I0157082 | 0104595038   | SUCULANDA PESANTEZ JESSICA LINDA         | \$ 197.84 | 30/07/2025 |
| I0157083 | 0105681035   | GRANDA HARO BRYAN MARCELO                | \$ 60.84  | 30/07/2025 |
| I0157109 | 0105729529   | SALAZAR ASTUDILLO NATALY BELEN           | \$ 4.48   | 30/07/2025 |
| I0157115 | 0104230339   | PESANTEZ TOLEDO MARCO ANDRES             | \$ 258.14 | 30/07/2025 |



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| I0157116 | 0103406849 | VIZHCO SISALIMA LEONEL HUMBERTO     | \$ 239.08 | 30/07/2025 |
| I0157129 | 0104438361 | PATINO ORELLANA JONNATHAN SEBASTIAN | \$ 197.84 | 30/07/2025 |
| I0157142 | AT488328   | CORDOBA GARCIA LUZ ADRIANA          | \$ 23.14  | 30/07/2025 |
| I0157145 | 0107547200 | CHUNIR MACAS ROSA GERARDINA         | \$ 435.23 | 30/07/2025 |
| I0157154 | 0106529670 | RODRIGUEZ PARALTA JOSE LUIS         | \$ 3.64   | 30/07/2025 |
| I0157158 | 1205035098 | LARA LARA JOSE FELIPE               | \$ 197.84 | 30/07/2025 |
| I0157169 | 0102582608 | VINTIMILLA CABRERA NINO BERNARDO    | \$ 221.23 | 30/07/2025 |
| I0157176 | 0701187890 | ASANZA ROMERO ROSA ELENA            | \$ 355.18 | 30/07/2025 |
| I0157178 | 1205112228 | CONTRERAS CONSTANTE JESSENIA LEONOR | \$ 121.50 | 30/07/2025 |
| I0157181 | 0702888728 | ESPINOZA ROMERO IVAN JOVANY         | \$ 278.83 | 30/07/2025 |
| I0157187 | 1204803108 | VELOZ OLVERA ANGELICA MARIUXI       | 28        | 30/07/2025 |
| I0157191 | 0104169602 | ANDRADE ABRIL CARLOS ALBERTO        | \$ 56.72  | 30/07/2025 |
| I0157217 | 0106566979 | CARRION PEREZ ERIKA DENISE          | \$ 183.81 | 30/07/2025 |
| I0157222 | 0102128899 | ATANCURI BRITO ANGEL GUSTAVO        | 28        | 30/07/2025 |
| I0157224 | 0104070644 | BERREZUETA REYES FREDDY OSWALDO     | \$ 12.60  | 30/07/2025 |
| I0157233 | 0105903850 | HIDALGO QUICHIMBO MERLI ELIZABETH   | \$ 108.12 | 30/07/2025 |
| I0157244 | 0105381073 | GUAMAN SOJOS JUAN CARLOS            | \$ 274.56 | 30/07/2025 |
| I0157250 | 0302502083 | LLIGUICOTA YANZA BLANCA ELVIRA      | \$ 17.84  | 30/07/2025 |
| I0157259 | 510563458  | JOHNSTON FRANK SHERIDAN             | \$ 58.89  | 30/07/2025 |
| I0157269 | 0105200745 | GUALLPA CHIMBO ROSA CARMELINA       | \$ 80.23  | 30/07/2025 |
| I0157270 | 0702153420 | CARMONA ALVARADO CARLOS MAURICIO    | \$ 218.37 | 30/07/2025 |
| I0157274 | 0106588908 | ABRIGO TIGRE JONNATHAN XAVIER       | \$ 183.81 | 30/07/2025 |
| I0157278 | 1900431782 | SINCHI PALACIOS CRISTIAN ENRIQUE    | \$ 264.99 | 30/07/2025 |
| I0157291 | 1205872466 | VELEZ PISCO WALTER ANTONIO          | \$ 23.14  | 30/07/2025 |
| I0157312 | 0105191506 | SANTANDER CHIQUE KELLY PATRICIA     | \$ 5.97   | 30/07/2025 |
| I0157316 | 0106636202 | MOGROVEJO MONTANO ANDREA ESTEFANIA  | \$ 183.13 | 30/07/2025 |
| I0157319 | 0106814262 | TUBA CARDENAS BORIS OMAR            | 28        | 30/07/2025 |
| I0157327 | 1715158521 | ARINO ARIAS ROBERTO CARLOS          | \$ 121.50 | 30/07/2025 |
| I0157330 | 0107254203 | NARANJO TOCTO SILVIO FERNANDO       | \$ 89.60  | 30/07/2025 |
| I0157335 | 0100184738 | VILLA YUNGA MARIA ROSARIO           | \$ 8.21   | 30/07/2025 |
| I0157336 | 0106836588 | BERREZUETA DAVILA SORAYA ELIZABETH  | \$ 41.93  | 30/07/2025 |
| I0157363 | 0104173422 | FERNANDEZ CUMBE MARIA CRUZ          | \$ 19.40  | 30/07/2025 |
| I0157366 | 0107237232 | TUCTO CRIOLLO ANA CECILIA           | 28        | 30/07/2025 |
| I0157367 | 0913107686 | ZARATE VILLAVICENCIO ESTHER LEONOR  | \$ 16.97  | 30/07/2025 |
| I0157370 | 1900702901 | CARRION SARANGO MARILIN PRISILA     | \$ 179.03 | 30/07/2025 |
| I0157384 | 1103711808 | ACARO JIMENEZ MARIA ELIZABETH       | \$ 139.03 | 30/07/2025 |
| I0157398 | 0105080303 | QUITUIZACA TENELANDA CARLOS ROGELIO | \$ 433.74 | 30/07/2025 |
| I0157406 | 0105124143 | LOPEZ LLIVICURA JONNATHAN LISANDRO  | \$ 58.89  | 30/07/2025 |
| I0157416 | 0107254799 | SERRANO ARIZAGA DAYSI NATHALY       | \$ 361.42 | 30/07/2025 |
| I0157419 | 0105728000 | LEON VELE VERONICA SOLEDAD          | \$ 342.08 | 30/07/2025 |
| I0157426 | 0105977300 | FAJARDO BERMEO FERNANDO VINICIO     | \$ 5.22   | 30/07/2025 |
| I0157437 | 0704636380 | MENDOZA POLANCO WALTER JOSE         | \$ 62.49  | 30/07/2025 |
| I0157438 | 0302545330 | NARVAEZ BERMEJO JESSICA LILIANA     | \$ 4.48   | 30/07/2025 |
| I0157449 | 148587841  | CALCURIAN YOLEYMAR NATHALY          | \$ 68.99  | 30/07/2025 |
| I0157453 | 0102024213 | SALINAS SALINAS ANA MARIA           | \$ 244.10 | 30/07/2025 |
| I0157462 | 0104959069 | INIGUEZ MENDIETA JUAN ANDRES        | \$ 197.84 | 30/07/2025 |
| I0157470 | 1200050464 | SALAS MELENDRES GREGORIO ELOY       | \$ 7.46   | 30/07/2025 |
| I0157474 | 0105371819 | PALACIOS BARRETO KAREN DEL CISNE    | \$ 2.99   | 30/07/2025 |
| I0157482 | 0103243739 | VILLACIS RODRIGUEZ ENMA ROCIO       | \$ 13.46  | 30/07/2025 |
| I0157505 | 0106052780 | ORDONEZ LLANZHI ROSA ETELVINA       | \$ 94.78  | 30/07/2025 |
| I0157519 | 0105700488 | PEREDES MUNOZ RENZO MARTIN          | \$ 170.04 | 30/07/2025 |
| I0157524 | 0106401458 | FLORES TACURI GLORIA ALEXANDRA      | \$ 197.84 | 30/07/2025 |
| I0157530 | 0703936302 | ESTRADA VILLON MABEL LILIANA        | \$ 80.99  | 30/07/2025 |
| I0157533 | 0104576939 | JARAMILLO MOLINA EDGAR EDUARDO      | \$ 23.88  | 30/07/2025 |
| I0157543 | 0150388874 | YANZA FLORES NELLY CATALINA         | \$ 368.81 | 30/07/2025 |

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| I0157550 | 0106519820   | VERDUGO SAQUINAULA FERNANDA ELIZABETH | \$ 421.06   | 30/07/2025 |
| I0157555 | 0105256390   | NIEVES ZHININ ROSA OLIVA              | \$ 8.96     | 30/07/2025 |
| I0157574 | 0104231907   | GUAMAN QUILLE ROSA ETELVINA           | \$ 5.35     | 30/07/2025 |
| I0157578 | 0100808823   | ORTIZ PACHECO GERMAN MEDARDO          | \$ 18.74    | 30/07/2025 |
| I0157586 | 0102225950   | CASTRO VANEGAS PEDRO FERNANDO         | \$ 211.10   | 30/07/2025 |
| I0157589 | 0106021223   | CHUISACA VALDEZ LUIS ARTURO           | \$ 23.88    | 30/07/2025 |
| I0157595 | 0104839592   | ARICHABALA QUINDE MANUEL ALEJANDRO    | \$ 43.32    | 30/07/2025 |
| I0157597 | 0150342582   | PULLA URDIA GABRIEL OSWALDO           | \$ 11.20    | 30/07/2025 |
| I0157604 | 0919791194   | CATUTO YAGUAL MARIA DE LOURDES        | \$ 63.35    | 30/07/2025 |
| I0157606 | 1721299020   | CARRERA QUISHPE NELSON GEOVANNI       | \$ 197.84   | 30/07/2025 |
| I0157610 | 0151028610   | SINCHI GOMEZ EDWIN MAURICIO           | \$ 183.81   | 30/07/2025 |
| I0157616 | 0103972147   | CAJAMARCA QUILLI JULIO FAVIAN         | \$ 32.09    | 30/07/2025 |
| I0157623 | 0102957990   | BENITEZ CAYAMCELA HORTENCIA YADIRA    | \$ 141.86   | 30/07/2025 |
| I0157631 | 0104426473   | CALLE OCHOA DIEGO FABIAN              | \$ 183.81   | 30/07/2025 |
| I0157633 | 0104905518   | UCHO NARVAEZ PAUL ESTEBAN             | \$ 32.84    | 30/07/2025 |
| I0157636 | 0105685283   | GOMEZ CENTENO MAYRA ALEXANDRA         | \$ 183.81   | 30/07/2025 |
| I0157644 | 0101881381   | AREVALO COBOS EDGAR PATRICIO          | \$ 22.39    | 30/07/2025 |
| I0157645 | 019043488500 | GRUPORLBC CIA. LTDA.                  | \$ 1,604.36 | 30/07/2025 |
| I0157647 | 0103647988   | ZEAS ESCANDON ANDREA PAULINA          | \$ 22.31    | 30/07/2025 |
| I0157652 | 0102297165   | BERMEO CHAPA ANA MERCEDES             | \$ 240.38   | 30/07/2025 |
| I0157674 | 0104447636   | PACHECO TORRES MARCIA FABIOLA         | \$ 89.60    | 30/07/2025 |
| I0157675 | 0944054014   | PEREDES LEON MARIA DE LOS ANGELES     | \$ 50.75    | 30/07/2025 |
| I0157684 | 1102868278   | RUEDA LUZON NELSON FRANCISCO          | \$ 24.54    | 30/07/2025 |
| I0157692 | 0107342883   | CARRION LLUMIGUSIN DARIO IGNACIO      | \$ 8.93     | 30/07/2025 |
| I0157699 | 0107261307   | SINCHI UDAY JAVIER ALFONSO            | \$ 5.22     | 30/07/2025 |
| I0157700 | 0918634056   | DEL HIERRO SANTILLAN MARIA DANIELA    | \$ 94.78    | 30/07/2025 |
| I0157701 | 0106123250   | PEREZ SACAQUIRIN HENRY MARCELO        | \$ 83.02    | 30/07/2025 |
| I0157702 | 0105630198   | TAPIA MENDEZ MANUEL ANDRES            | \$ 197.84   | 30/07/2025 |
| I0157703 | 0106580921   | GUAMAN CUENCA DENNIS ISIDORO          | \$ 40.88    | 30/07/2025 |
| I0157708 | 0104929187   | ZARATE ESPEJO JORGE FERNANDO          | 157         | 30/07/2025 |
| I0157709 | 0105241962   | CHUMBI GUINANZACA DIEGO GEOVANNY      | \$ 54.48    | 30/07/2025 |
| I0157711 | 135262953    | QUINONES SUHAIL CAROLINA              | \$ 73.22    | 30/07/2025 |
| I0157714 | 0803068352   | PRECIADO BEGNETT JOSE LUIS            | \$ 76.51    | 30/07/2025 |
| I0157717 | 0104662929   | ILLESCAS PERALTA LUIS MAURICIO        | \$ 42.91    | 30/07/2025 |
| I0157739 | 0106002488   | PALOMINO GUANGA BYRON PATRICIO        | \$ 22.39    | 30/07/2025 |
| I0157763 | 0105199889   | ARPI CHICAIZA JUAN DIEGO              | \$ 2.24     | 30/07/2025 |
| I0157766 | 0104788443   | GUAMAN GUAMAN PAOLA NATALY            | \$ 11.20    | 30/07/2025 |
| I0157781 | 0106760200   | MUEVECELA MUEVECELA NORMA ELIZABETH   | 50          | 30/07/2025 |
| I0157796 | 0103173316   | MONTANO AREVALO OSWALDO FELIPE        | \$ 2.68     | 30/07/2025 |
| I0157798 | 134961866    | DE ANDRADE PEREIRA ELIZABETH DIEGO    | \$ 246.18   | 30/07/2025 |
| I0157799 | 1203229073   | ZAMBRANO PACHECO ROMULO FREDDY        | \$ 19.63    | 30/07/2025 |
| I0157826 | 0302677224   | CABRERA SICHA MAYRA ESTEFANIA         | \$ 85.29    | 30/07/2025 |
| I0157852 | 1400347777   | ROJAS RODRIGUEZ SEGUNDO GERARDO       | \$ 132.27   | 30/07/2025 |
| I0157856 | 0202011219   | VELASCO GAIBOR HECTOR AGUSTIN         | \$ 167.52   | 30/07/2025 |
| I0157858 | 0105340137   | GUAPISACA YANZA DIANA MARIBEL         | 185         | 30/07/2025 |
| I0157869 | 0301761649   | SAITEROS LUDIZACA CARLOS GUILLERMO    | \$ 127.30   | 30/07/2025 |
| I0157873 | 0107290256   | ZAMBRANO IBARRA RAUL RICARDO          | \$ 10.42    | 30/07/2025 |
| I0157881 | 0107088403   | QUITO LOJANO HENRY DANIEL             | \$ 58.24    | 30/07/2025 |
| I0157888 | 0102351822   | ARROYO ARROYO LUCIA CUMANDA           | \$ 199.92   | 30/07/2025 |
| I0157889 | 0301588729   | HERAS PINO SUSANA BEATRIZ             | \$ 6.25     | 30/07/2025 |
| I0157900 | 0105289565   | PEREZ MOROCHO JOSSELINE ANABEL        | \$ 16.86    | 30/07/2025 |
| I0157907 | 0105974745   | SINCHI MUNOZ CRUZ DOLORES             | \$ 8.96     | 30/07/2025 |
| I0157913 | 0104867932   | BERMEO CHAPA CARMEN VERONICA          | \$ 69.22    | 30/07/2025 |
| I0157918 | 0104906359   | VARA MUNOZ ALEXANDRA MARLENE          | \$ 197.84   | 30/07/2025 |
| I0157920 | 0105032957   | CORONEL CORONEL JOSE LUIS             | \$ 8.21     | 30/07/2025 |

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| I0157928 | 0105997027 | BARRETO ZHAGUI BLANCA LEONOR          | \$ 132.28 | 30/07/2025 |
| I0157929 | 0104903612 | BALCAZAR ARICHABALA JASSMIN CIRLENE   | \$ 34.03  | 30/07/2025 |
| I0157934 | 0704953223 | MOROCHO ZAMBRANO STALYN OMAR          | \$ 23.14  | 30/07/2025 |
| I0157948 | 1203150568 | PEREZ CEDENO JAVIER DE JESUS          | \$ 64.84  | 30/07/2025 |
| I0157956 | 0106137003 | VILLAVICENCIO SAAVEDRA MARIA EUGENIA  | 28        | 30/07/2025 |
| I0157967 | 0302095393 | GUALPA GUAMAN JESSICA CAROLINA        | \$ 197.84 | 30/07/2025 |
| I0157976 | 0101923753 | CUESTA BERTHA BEATRIZ                 | \$ 19.31  | 30/07/2025 |
| I0157977 | 0702820135 | MANCILLA CELI GLADIS MARISOL          | \$ 134.25 | 30/07/2025 |
| I0157980 | 0104297981 | PINACELA CHINCHILIMA CELIA MARIA      | \$ 183.81 | 30/07/2025 |
| I0157989 | 0101573046 | VELEZ VELEZ MANUEL JESUS              | \$ 223.97 | 30/07/2025 |
| I0157995 | 0104048418 | YUNGA CUZCO JAIME ALVINO              | \$ 155.61 | 30/07/2025 |
| I0158007 | 1717250300 | URENA ROMERO JUAN CARLOS              | 28        | 30/07/2025 |
| I0158015 | 0103320644 | PAUCAR CAMBISACA JOSE FERNANDO        | \$ 4.35   | 30/07/2025 |
| I0158021 | 0105531164 | CAMPOVERDE CHACON PAULA CAMILA        | 28        | 30/07/2025 |
| I0158028 | 0106133838 | FAREZ TENEZACA CARLOS FERNANDO        | \$ 61.57  | 30/07/2025 |
| I0158029 | 0106328479 | CASTANEDA MATUTE VERONICA CAROLINA    | \$ 23.08  | 30/07/2025 |
| I0158041 | 0103727954 | SAQUICELA CHILLOGALLO MARTHA CRISTINA | \$ 31.89  | 30/07/2025 |
| I0158044 | H7156310   | BHAGWAT BHAGWAT                       | \$ 197.84 | 30/07/2025 |
| I0158058 | 1104064207 | RUIZ ACARO LUIS ALFREDO               | \$ 197.84 | 30/07/2025 |
| I0158066 | 0104123872 | RODAS ORDONEZ PABLO ENRIQUE           | \$ 87.71  | 30/07/2025 |
| I0158068 | 0102549623 | QUIROZ SALDANA ESTHER TEOLINDA        | \$ 48.51  | 30/07/2025 |
| I0158080 | 0302547161 | PINOS SERPA VICTOR EDUARDO            | \$ 197.84 | 30/07/2025 |
| I0158108 | 0151554615 | CASTRO BARREZUETA MARIA GABRIELA      | \$ 248.96 | 30/07/2025 |
| I0158117 | 1900792548 | OJEDA CASTILLO CHRISTIAN ALONSO       | \$ 3.73   | 30/07/2025 |
| I0158131 | 0106546914 | MAITA AREVALO CLAUDIA CRISTINA        | \$ 10.45  | 30/07/2025 |
| I0158135 | 0106286313 | AUCAY RIERA GUSTAVO CLEMENTE          | \$ 250.08 | 30/07/2025 |
| I0158140 | 0301368015 | SALTO SALTO MARCELO EFRAIN            | \$ 22.39  | 30/07/2025 |
| I0158141 | 0101918837 | VIZHNAY VILLA MARIA LASTENIA          | \$ 343.87 | 30/07/2025 |
| I0158142 | 0105658553 | BUENO JADAN ROSA ETELVINA             | \$ 183.81 | 30/07/2025 |
| I0158146 | 0107189946 | MOROCHO MOROCHO DAYSI VERONICA        | \$ 22.39  | 30/07/2025 |
| I0158147 | 0704876804 | MARTINEZ TORRES MARYCELA PATRICIA     | \$ 32.84  | 30/07/2025 |
| I0158159 | 0103208518 | SAMANIEGO LOJA MARTHA ISABEL          | \$ 17.91  | 30/07/2025 |
| I0158167 | 0106053879 | BARBECHO RIERA LUIS ALFREDO           | \$ 187.53 | 30/07/2025 |
| I0158177 | 0103633327 | UYAGUARI CHIMBO CECILIA ELIZABETH     | \$ 152.88 | 30/07/2025 |
| I0158178 | 0105414916 | BERREZUETA PACHECO BYRON OSWALDO      | \$ 26.12  | 30/07/2025 |
| I0158189 | 0105862635 | BARZALLO ZHIMINAICELA MARIA SOLEDAD   | \$ 450.16 | 30/07/2025 |
| I0158193 | 0104789573 | VAZQUEZ ZUNA JOHN FELIPE              | \$ 76.69  | 30/07/2025 |
| I0158207 | 0102008810 | PULLA SALINAS MANUEL ANTONIO          | \$ 5.97   | 30/07/2025 |
| I0158233 | 1725625220 | VEGA ZAMBRANO MARIUXI ROCIO           | \$ 112.61 | 30/07/2025 |
| I0158238 | 0502013527 | PENAHERRERA PADILLA BLANCA            | \$ 47.02  | 30/07/2025 |
| I0158243 | 0104146055 | MALDONADO OCHOA BRUNO VICENTE         | \$ 263.36 | 30/07/2025 |
| I0158245 | 136077301  | RODRIGUEZ TALAVERA ALVARO JOSE        | \$ 59.79  | 30/07/2025 |
| I0158254 | 0104955513 | ARIAS BERMEO MILTON SANTIAGO          | \$ 194.06 | 30/07/2025 |
| I0158281 | 0101382034 | CLAVIJO FAJARDO ROLANDO PATRICIO      | \$ 183.10 | 30/07/2025 |
| I0158284 | 0501644355 | CARDENAS CARRENO VICTORIANO ENRIQUE   | \$ 14.93  | 30/07/2025 |
| I0158295 | 0106051543 | GUANOQUIZA LUCERO LUCRECIA LOURDES    | \$ 0.75   | 30/07/2025 |
| I0158297 | 1307640027 | ENDARA PORRAS PATRICIO DANIEL         | \$ 183.81 | 30/07/2025 |
| I0158299 | 1401207624 | PUWAINCHIR TELLO JANETH MERCEDES      | \$ 183.86 | 30/07/2025 |
| I0158309 | 0104828710 | GONZALEZ QUITO TANIA FERNANDA         | \$ 22.99  | 30/07/2025 |
| I0158318 | 0107192031 | VALDIVIESO GARCIA ERIKA VALERIA       | \$ 197.84 | 30/07/2025 |
| I0158327 | 0103353363 | CRIOLLO NARVAEZ MAYRA ALEXANDRA       | \$ 183.81 | 30/07/2025 |
| I0158328 | 0102467511 | MOROCHO MAYANCELA JOSE PEDRO          | \$ 34.33  | 30/07/2025 |
| I0158329 | 0102251105 | MEJIA MEJIA MIGUEL VENSESLAU          | \$ 0.75   | 30/07/2025 |
| I0158332 | 0706091261 | LOJA ZHIGUE LILIA MAGALY              | \$ 20.90  | 30/07/2025 |
| I0158338 | 0151476330 | ANDERSON GEOFFREY FRANK               | \$ 62.47  | 30/07/2025 |

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| I0158352 | 1401196181 | CABRERA CUZCO WALTER PATRICIO        | \$ 150.75 | 30/07/2025 |
| I0158363 | 1309819918 | ALCIVAR ALCIVAR ARBELLY ASTRID       | \$ 150.54 | 30/07/2025 |
| I0158364 | 0103048336 | MOSCOSO PONCE MARISOL BELEN          | \$ 242.89 | 30/07/2025 |
| I0158384 | 0105242200 | TACURI GALLEGO JORGE ANDRES          | \$ 197.84 | 30/07/2025 |
| I0158417 | 0102392701 | AGUIRRE PAREDES PABLO AUGUSTO        | \$ 133.24 | 30/07/2025 |
| I0158422 | 0101013068 | MALDONADO RAMON ROSA AMADA           | \$ 118.67 | 30/07/2025 |
| I0158424 | 0102736444 | CHOCHO FRANCISCO ANDRES              | \$ 26.13  | 30/07/2025 |
| I0158437 | 0106382807 | ILLESCAS CORNEJO KARINA ANGELICA     | \$ 11.20  | 30/07/2025 |
| I0158439 | 0930454608 | ZHIYONG SHE                          | \$ 134.09 | 30/07/2025 |
| I0158450 | 0106424963 | DELEG GALARRAGA JAIRO FABIAN         | \$ 0.75   | 30/07/2025 |
| I0158462 | 0106554074 | JIMBO VALLADARES VALERIA JAQUELINE   | \$ 84.87  | 30/07/2025 |
| I0158464 | 0106071293 | OCHOA VALDEZ FRANCISCO XAVIER        | \$ 50.75  | 30/07/2025 |
| I0158471 | 0102632601 | CRIOLO NAULA LAURA ROCIO             | \$ 251.42 | 30/07/2025 |
| I0158488 | 0102745056 | OCAMPO GUAMAN ROMEL VON              | \$ 264.02 | 30/07/2025 |
| I0158490 | 0102168119 | BRAVO CALLE LUIS ANTONIO             | \$ 2.99   | 30/07/2025 |
| I0158518 | 0105619431 | SINCHI GUAMAN ANA ROSA               | \$ 2.79   | 30/07/2025 |
| I0158525 | 1804942884 | MAYORGA COBA OLIVER ENRIQUE          | \$ 23.88  | 30/07/2025 |
| I0158532 | 0103730933 | VASQUEZ PADILLA KARINA ALEXANDRA     | \$ 59.56  | 30/07/2025 |
| I0158542 | 0102413333 | CUMBE PACHECO DIEGO FABIAN           | \$ 165.78 | 30/07/2025 |
| I0158549 | 0103975116 | FERNANDEZ MOROCHO ROSA CARMELINA     | \$ 7.13   | 30/07/2025 |
| I0158566 | 0103993333 | BUENO LOJA NANCY TERESA              | \$ 215.15 | 30/07/2025 |
| I0158567 | 0104676069 | LLAGUARIMA PATINO ROBERTO CARLOS     | \$ 136.12 | 30/07/2025 |
| I0158568 | 0104139332 | BERMEO BERNAL ROSA FABIOLA           | \$ 183.81 | 30/07/2025 |
| I0158570 | 117675474  | CARDENAS CARRION ALBERTO JOSE        | \$ 52.24  | 30/07/2025 |
| I0158572 | 0107250474 | VALLADARES SINCHÉ CARLOS EUCLIDES    | \$ 17.17  | 30/07/2025 |
| I0158578 | 0913725628 | CEVALLOS BURGOS YURI IVAN            | \$ 211.10 | 30/07/2025 |
| I0158581 | 1102704382 | BUSTAMANTE PALADINES ELDA ISABEL     | \$ 8.96   | 30/07/2025 |
| I0158585 | 0103831350 | BALAREZO REINOSO MARIA GABRIELA      | \$ 250.68 | 30/07/2025 |
| I0158624 | 0101216984 | SERRANO CARRION JOSE RICARDO         | \$ 20.90  | 30/07/2025 |
| I0158637 | 0104731120 | RONQUILLO ORDONEZ JUAN CARLOS        | \$ 7.13   | 30/07/2025 |
| I0158639 | 0106699770 | REINOSO TAMAY KARINA MARIA           | \$ 210.97 | 30/07/2025 |
| I0158644 | 0101070381 | MALDONADO MALDONADO MANUELA DE JESUS | \$ 51.50  | 30/07/2025 |
| I0158657 | 0105954382 | NIVelo BARAHONA JOSUE POLIVIO        | \$ 50.75  | 30/07/2025 |
| I0158659 | 0102179413 | HURTADO ARCENTALES RUTH PATRICIA     | 28        | 30/07/2025 |
| I0158669 | 0301822961 | GUANAQUIZA FAJARDO DIEGO EULOGIO     | \$ 155.76 | 30/07/2025 |
| I0158681 | 0107062507 | CABRERA VELEZ RUTH MARIBEL           | \$ 192.03 | 30/07/2025 |
| I0158686 | 0302599774 | LOJANO CRIOLLO MARIA JOSE            | \$ 152.42 | 30/07/2025 |
| I0158702 | 141394727  | GIMENEZ TORRES ANA GABRIEL           | \$ 6.52   | 30/07/2025 |
| I0158714 | 0151688546 | LOPEZ CARRASQUEL LUIS ADOLFO         | \$ 73.14  | 30/07/2025 |
| I0158728 | 0103510178 | MORA BACULIMA JAIME FRANCISCO        | \$ 18.66  | 30/07/2025 |
| I0158740 | 0104826060 | PENARANDA LOJA ELIZABETH CARMEN      | 28        | 30/07/2025 |
| I0158742 | I547060    | PEREZ PUJOL ORISEL ANET              | \$ 137.88 | 30/07/2025 |
| I0158753 | 1712303500 | AVALOS NARANJO SEGUNDO VICENTE       | 28        | 30/07/2025 |
| I0158755 | 0151314309 | GARRO MONTOYA SILVIA ELENA           | \$ 55.23  | 30/07/2025 |
| I0158765 | 0104588017 | DOMINGUEZ IDROVO PEDRO BERNARDO      | 28        | 30/07/2025 |
| I0158772 | 0104152194 | CORONEL DUCHE HENRY FERNANDO         | \$ 46.27  | 30/07/2025 |
| I0158776 | 0105652036 | TIRADO TIRADO MARIA LUZ              | \$ 22.39  | 30/07/2025 |
| I0158783 | 1105743940 | GUAMAN CONDOLO FREDDY ROLANDO        | \$ 2.99   | 30/07/2025 |
| I0158799 | 0104926894 | GUTAMA ABAD JUAN PABLO               | \$ 183.81 | 30/07/2025 |
| I0158805 | 0103200093 | CASTRO PIEDRA JUAN CARLOS            | \$ 16.15  | 30/07/2025 |
| I0158818 | 0101863926 | SIGUENZA DUCHI MARIA TERESA          | \$ 422.11 | 30/07/2025 |
| I0158825 | 103044941  | GRANADO HERNANDEZ ANDRIANGELA ROSA   | \$ 201.42 | 30/07/2025 |
| I0158838 | 0302086384 | PENA TORRES MARLENE ALEJANDRA        | \$ 45.53  | 30/07/2025 |
| I0158867 | 0102602133 | UCHO IGLESIAS JUANA DEL ROCIO        | \$ 151.44 | 30/07/2025 |
| I0158885 | 0107640153 | MOGROVEJO TOAPANTE EDWIN DAVID       | \$ 183.81 | 30/07/2025 |

|          |            |                                      |           |            |
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| I0158894 | 0105949556 | MAYANCELA MARTOS JUAN PABLO          | \$ 183.81 | 30/07/2025 |
| I0158904 | 0302626569 | GAGUI CHUQUI JOSE ENRIQUE            | \$ 14.18  | 30/07/2025 |
| I0158909 | 1105867897 | BENITEZ IZQUIERDO PAULA BEATRIZ      | \$ 17.91  | 30/07/2025 |
| I0158916 | 1804937348 | LOZA PANGOL MARIA ALEJANDRA          | \$ 11.94  | 30/07/2025 |
| I0158921 | 0103693115 | ROLDAN VIZHNAY PABLO CESAR           | \$ 97.20  | 30/07/2025 |
| I0158923 | 0102440328 | NIEVES QUILLE ROSA AURORA            | \$ 123.14 | 30/07/2025 |
| I0158929 | 1102455985 | LOPEZ JARAMILLO DIEGO GERARDO        | \$ 188.24 | 30/07/2025 |
| I0158951 | 1719918862 | ZURITA CHAVEZ IVAN ALEJANDRO         | \$ 7.46   | 30/07/2025 |
| I0158952 | 0909683286 | MARTINEZ CORONEL MONICA MARIELA      | \$ 7.46   | 30/07/2025 |
| I0158967 | 0105083059 | GUTAMA LEON ROMAN LEONARDO           | \$ 255.15 | 30/07/2025 |
| I0158976 | 0107262354 | NIVICELA LOJA MARCO VINICIO          | \$ 17.91  | 30/07/2025 |
| I0158981 | 0104430228 | SEGARRA ALVAREZ GEOVANY GABRIEL      | \$ 35.82  | 30/07/2025 |
| I0159003 | 0105265607 | BUELE CALLE MIGUEL ANGEL             | \$ 55.98  | 30/07/2025 |
| I0159004 | 0103078010 | TORRES CHIQUE MARIA CARMITA          | \$ 33.59  | 30/07/2025 |
| I0159016 | 0107202293 | SANISACA PLAZA PRISCILA PAMELA       | \$ 197.84 | 30/07/2025 |
| I0159022 | 0104554001 | BRITO GUERRERO GRACIELA MELANIA      | \$ 156.70 | 30/07/2025 |
| I0159025 | 0103414629 | URENA GODOY MELVA MARILU             | \$ 25.29  | 30/07/2025 |
| I0159035 | 0104089479 | ENCALADA ARIAS FLAVIO CRISTIAN       | \$ 544.96 | 30/07/2025 |
| I0159044 | 139781892  | GARCIA SEQUERA CARMEN LUCILA         | \$ 183.10 | 30/07/2025 |
| I0159050 | 0150843142 | ALVAREZ PELAEZ CARLOS                | \$ 63.10  | 30/07/2025 |
| I0159055 | 0104479555 | PUNIN ORTIZ JUAN CARLOS              | \$ 47.02  | 30/07/2025 |
| I0159063 | 0104302534 | CAMPOVERDE YANZA PAOLA ELIZABETH     | \$ 20.15  | 30/07/2025 |
| I0159066 | 0104879937 | SARI GARCIA MERCY JIMENA             | \$ 183.81 | 30/07/2025 |
| I0159067 | 0105593131 | TEPAN BARRETO JHONNATAN ROLANDO      | \$ 183.81 | 30/07/2025 |
| I0159074 | 0105747901 | BACUILIMA MACAS CHRISTIAN PAUL       | \$ 197.84 | 30/07/2025 |
| I0159076 | 0106383268 | GALARZA PALACIOS BLANCA ALEXANDRA    | \$ 150.82 | 30/07/2025 |
| I0159086 | 0703994780 | CONDOY BERSOZA LETY JANET            | \$ 31.12  | 30/07/2025 |
| I0159093 | 1103810436 | LOAIZA YAGUANA CARMITA ROCIO         | \$ 253.08 | 30/07/2025 |
| I0159108 | 0151710456 | LOPEZ MANEIRO LINO EUSTACIO          | 28        | 30/07/2025 |
| I0159122 | 0106509938 | CHOCHO ILLESCAS LILIA MARIA          | \$ 197.84 | 30/07/2025 |
| I0159124 | 0105668362 | TENEMEA UGUNA JESSICA MARIBEL        | \$ 52.24  | 30/07/2025 |
| I0159149 | 0106498074 | CHALCO NAVARRO LUIS SANTIAGO         | 28        | 30/07/2025 |
| I0159154 | 0701711566 | ILLESCAS DOMINGUEZ MARIA PAULA       | \$ 45.53  | 30/07/2025 |
| I0159163 | 0150261477 | GALARZA RIOS LEIVER ANDRES           | \$ 183.81 | 30/07/2025 |
| I0159184 | 0107217275 | ZHANAY RODAS LUIS FERNANDO           | \$ 183.81 | 30/07/2025 |
| I0159190 | 0102359486 | PACHECO FLORES GLORIA MARIA          | \$ 132.85 | 30/07/2025 |
| I0159202 | 0105044754 | LANDI TEPAN RAUL FERNANDO            | \$ 51.01  | 30/07/2025 |
| I0159212 | 0104302864 | AGUDO SANCHEZ MARITZA ELIZABETH      | \$ 31.89  | 30/07/2025 |
| I0159213 | 0106834898 | MOROCHO TORRES ANDREA TAMARA         | \$ 41.05  | 30/07/2025 |
| I0159215 | 0105748347 | AYABACA SANCHEZ CLAUDIO EFRAIN       | \$ 7.46   | 30/07/2025 |
| I0159227 | 0703171066 | MOROCHO YARI PAULINO XAVIER          | \$ 103.60 | 30/07/2025 |
| I0159232 | 0105073837 | TIGRE TIGRE INES CELINA              | \$ 197.84 | 30/07/2025 |
| I0159245 | 0150011351 | SANMARTIN GORDILLO JESSICA ALEXANDRA | \$ 80.54  | 30/07/2025 |
| I0159248 | 0104182811 | MOROCHO CABRERA MARIA OFELIA         | \$ 20.15  | 30/07/2025 |
| I0159249 | 0103388591 | MUNOZ CAJILIMA ROBERTO CARLOS        | \$ 167.13 | 30/07/2025 |
| I0159252 | 0100822998 | ROSALES HEREDIA JAIME FERNANDO       | \$ 151.89 | 30/07/2025 |
| I0159269 | 0106949407 | YUNGA PUGO MARIO EFRAIN              | \$ 50.01  | 30/07/2025 |
| I0159270 | 0106430515 | COYAGO BALAREZO REIMER ALBERTO       | \$ 235.16 | 30/07/2025 |
| I0159300 | 0104847751 | MENDEZ CHUCHUCA TERESA ROCIO         | \$ 263.17 | 30/07/2025 |
| I0159301 | 0605134410 | MARCATOMA GUAMAN LUIS ALEJANDRO      | \$ 22.39  | 30/07/2025 |
| I0159319 | 0104692298 | CORONEL MUNOZ JUAN DIEGO             | \$ 24.99  | 30/07/2025 |
| I0159334 | 0103703971 | PINDO PINDO MARIA DOLORES            | \$ 44.78  | 30/07/2025 |
| I0159348 | 0105164701 | TORAL PORTILLA CARLOS GEOVANNY       | \$ 197.84 | 30/07/2025 |
| I0159352 | 0103610242 | ANDRADE SOLIS JORGE EDUARDO          | \$ 54.98  | 30/07/2025 |
| I0159358 | 0105942049 | ERRAEZ PINDO ROSA NARCISA            | \$ 45.31  | 30/07/2025 |

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| I0159363 | 019043548200 | MERKAFRUVER                           | \$ 208.77 | 30/07/2025 |
| I0159377 | 0105760995   | LEON VALDIVIESO ROCIO ESTEFANIA       | \$ 60.62  | 30/07/2025 |
| I0159406 | 0102344389   | SIGUENZA CUESTA ZHINA LORENA          | \$ 233.66 | 30/07/2025 |
| I0159412 | 0105535363   | ZHAGUI VELECELA MAYRA CATALINA        | \$ 18.46  | 30/07/2025 |
| I0159414 | 0105443832   | MINCHALA MOROCHO JUAN CARLOS          | \$ 183.81 | 30/07/2025 |
| I0159425 | 0103143210   | LLIVICHUSCA IZQUIERDO MANUEL LAURIANO | \$ 197.84 | 30/07/2025 |
| I0159427 | 1711567840   | PARDO GODOY YOCONDA JEAQUELINE        | \$ 10.45  | 30/07/2025 |
| I0159429 | 0603532409   | CARANQUI JACHERO MARIA NARCISA        | \$ 180.81 | 30/07/2025 |
| I0159440 | 0105265094   | BERMEO URENA ADRIAN ESTEBAN           | \$ 2.99   | 30/07/2025 |
| I0159444 | 0102357811   | CALE RAMIREZ DOLORES LIBIA            | \$ 5.22   | 30/07/2025 |
| I0159453 | 1102805742   | PEREZ PACHAR CLARA YOLANDA            | \$ 499.13 | 30/07/2025 |
| I0159455 | 0105609614   | ARPI FARFAN MARLON JOSUE              | \$ 71.29  | 30/07/2025 |
| I0159469 | 0101476380   | PACHECO ARMIJOS NAPOLEON LUCIANO      | \$ 50.75  | 30/07/2025 |
| I0159510 | 0105503528   | SICHIQUE MATAILO BLANCA ESPERANZA     | \$ 46.27  | 30/07/2025 |
| I0159519 | 0103042826   | MURILLO ORTIZ GLADIS BEATRIZ          | \$ 99.24  | 30/07/2025 |
| I0159529 | 0150092948   | LITUMA ZHININ SILVIA VIVIANA          | \$ 6.25   | 30/07/2025 |
| I0159544 | 1104402571   | MONTALVAN HIDALGO GLADIS LILIANA      | \$ 161.60 | 30/07/2025 |
| I0159549 | 1712907730   | VASCONEZ CRUZ JOSE SEBASTIAN          | 55        | 30/07/2025 |
| I0159563 | 0102310687   | BRITO DURAN UBALDINA                  | \$ 14.18  | 30/07/2025 |
| I0159567 | 0104993605   | CARRION CAMPOVERDE LUIS EDUARDO       | \$ 2.99   | 30/07/2025 |
| I0159578 | 0150245744   | BERREZUETA TOBAY CUMANDA ELIZABETH    | \$ 49.05  | 30/07/2025 |
| I0159585 | 0102942521   | ORBE DONOSO JUAN CARLOS               | \$ 155.78 | 30/07/2025 |
| I0159607 | 0104189956   | CALLE CALLE FANNY GERMANIA            | \$ 18.32  | 30/07/2025 |
| I0159614 | 0107051377   | GUAZHAMBO ALVARRACIN DAYSI MAGALY     | \$ 136.42 | 30/07/2025 |
| I0159616 | 0301080958   | LOPEZ ARCOS JUAN JOSE                 | \$ 5.35   | 30/07/2025 |
| I0159634 | 0101193902   | MALO TOAPANTA BERTHA ROCIO            | \$ 17.91  | 30/07/2025 |
| I0159643 | 1715676399   | LOJA CORNEJO ALEXANDRA FAVIOLA        | \$ 52.24  | 30/07/2025 |
| I0159652 | 1316504537   | MENDOZA SANCHEZ LIGIA ELENA           | \$ 28.56  | 30/07/2025 |
| I0159656 | 0106244882   | HEREDIA TENESACA DIEGO FERNANDO       | \$ 2.99   | 30/07/2025 |
| I0159665 | 0921000956   | GUILLEN ORELLANA ISABEL JOSSELINE     | \$ 247.84 | 30/07/2025 |
| I0159667 | 0106062110   | CABRERA BAUTISTA DORIS ALEXANDRA      | \$ 11.20  | 30/07/2025 |
| I0159676 | 0104763370   | SACTA PACHECO JULIO SANTIAGO          | \$ 434.48 | 30/07/2025 |
| I0159677 | 0105145189   | PAUTE SUMBA MARIA FABIOLA             | \$ 85.47  | 30/07/2025 |
| I0159691 | 0102910676   | SAQUICHAGUA COLLAGUAZO ANGEL MARCELO  | \$ 24.09  | 30/07/2025 |
| I0159692 | 0301074563   | BERMEJO MANUEL                        | \$ 22.39  | 30/07/2025 |
| I0159696 | 0105428403   | ASTUDILLO ESPINOZA LEONARDO FLAVIO    | \$ 197.84 | 30/07/2025 |
| I0159707 | 0104813571   | MOLINA ABAD VANESSA PAOLA             | \$ 249.73 | 30/07/2025 |
| I0159708 | 0104594163   | GUALLPA SANTACRUZ MARIA EVANGELINA    | \$ 124.64 | 30/07/2025 |
| I0159717 | 0105828784   | IDROVO ORTIZ ANA LUCIA                | \$ 183.59 | 30/07/2025 |
| I0159747 | 0105882039   | CRIOLO GUAILLAS FRANKLIN DARIO        | \$ 45.52  | 30/07/2025 |
| I0159757 | 0106358435   | VEGA FAJARDO NINFA PILAR              | \$ 24.63  | 30/07/2025 |
| I0159758 | 0202410635   | CHIMBO PATIN JOSE RICARDO             | \$ 7.46   | 30/07/2025 |
| I0159760 | 0104102371   | DEFAZ ACHIG MARIELA LILIANA           | \$ 30.60  | 30/07/2025 |
| I0159765 | 0101345387   | PIZARRO MOROCHO MARIA ROSARIO         | \$ 10.45  | 30/07/2025 |
| I0159777 | 0104218508   | LIMAICO AVILES ANGEL ESTEBAN          | \$ 131.53 | 30/07/2025 |
| I0159792 | 0152258323   | MORALES DARLI ELIZABETH               | \$ 129.37 | 30/07/2025 |
| I0159803 | 0103903258   | SIIVICHAY LITUMA SANDRA XIMENA        | \$ 55.98  | 30/07/2025 |
| I0159805 | 1312378514   | MOREIRA DE LA CRUZ JOSEFA MARIA       | \$ 11.95  | 30/07/2025 |
| I0159852 | 1717668212   | USHINA YAJAMIN DARIO ISRAEL           | \$ 37.50  | 30/07/2025 |
| I0159862 | 2400227878   | SOLORZANO VALVERDE FANNY KATERINE     | \$ 121.50 | 30/07/2025 |
| I0159868 | 1311646747   | GARCIA VITERI JOEL FRANCISCO          | \$ 211.10 | 30/07/2025 |
| I0159880 | 0103004164   | MOROCHO PERALTA MARIA MERCEDES        | \$ 200.01 | 30/07/2025 |
| I0159887 | 0802002998   | ORTIZ MERA CARLOS ALFREDO             | \$ 197.84 | 30/07/2025 |
| I0159892 | 1710573526   | SALCEDO VILLARROEL NIDIA MARCELA      | \$ 48.90  | 30/07/2025 |
| I0159898 | 0106353717   | ILLESCAS CHALCO JENNY PAOLA           | \$ 248.59 | 30/07/2025 |

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| I0159899 | C552442      | SILVA MARRERO RAMON SEBASTIAN         | 28        | 30/07/2025 |
| I0159901 | 1105661563   | SANCHEZ GUERRERO SOFIA DANIELA        | \$ 14.18  | 30/07/2025 |
| I0159912 | 1400191993   | CORDOVA CORDOVA ENMA LUCIA            | \$ 57.44  | 30/07/2025 |
| I0159936 | 0102366259   | CABRERA PULGARIN ANA LUCIA            | \$ 22.31  | 30/07/2025 |
| I0159938 | 0104997267   | ARAUJO CHOCHO MARIBEL CAROLINA        | \$ 11.94  | 30/07/2025 |
| I0159940 | 1400342588   | AMON LEON CARLOS MOISES               | \$ 304.93 | 30/07/2025 |
| I0159943 | 2300164254   | QUINDE GARZON CRISTIAN LEONARDO       | \$ 12.69  | 30/07/2025 |
| I0159946 | 0151602521   | CRUMLEY JANET MARIE                   | \$ 80.53  | 30/07/2025 |
| I0159951 | 1717356313   | AREVALO NIEVES SANDRA MARIANELA       | \$ 24.15  | 30/07/2025 |
| I0159957 | 0105441232   | VINUEZA BAUTISTA JONNATHAN FABRICIO   | \$ 50.75  | 30/07/2025 |
| I0159969 | 0101975266   | ORDONEZ ALVAREZ MARIA CELINA          | \$ 1.78   | 30/07/2025 |
| I0159972 | 0104635479   | CHILIQUINGA URGILES MARCIA PAULINA    | \$ 9.70   | 30/07/2025 |
| I0159985 | 0104743018   | CORDERO UYAGUARI PABLO ANDRES         | \$ 80.43  | 30/07/2025 |
| I0159987 | 0105863864   | ROLDAN CARDENAS BRYAN ANDRES          | \$ 153.31 | 30/07/2025 |
| I0160009 | 0105299259   | HUIRACOCOA QUINTUNA MARIA CATALINA    | \$ 50.75  | 30/07/2025 |
| I0160019 | AP385939     | GOMEZ CORZO CARLOS ANDRES             | \$ 177.37 | 30/07/2025 |
| I0160026 | I343608      | BANGUELA NAVARRETE DOLORES            | \$ 2.99   | 30/07/2025 |
| I0160027 | 0102479664   | FLORES PESANTEZ PEDRO FABIAN          | \$ 46.43  | 30/07/2025 |
| I0160037 | 1401299233   | PALLAROSO BRITO JESSICA MARIBEL       | \$ 197.84 | 30/07/2025 |
| I0160047 | 1104588999   | ESPINOSA OJEDA ANDREA ELIZABETH       | \$ 1.29   | 30/07/2025 |
| I0160048 | 076321869    | BELLO JIMENEZ WILFREDO                | \$ 152.58 | 30/07/2025 |
| I0160050 | 072655225    | DUGARTE RODRIGUEZ DANY GABRIEL        | \$ 50.75  | 30/07/2025 |
| I0160052 | 019042662900 | INGENIERIA ECO PROJECT CJLV CIA LTDA  | \$ 78.75  | 30/07/2025 |
| I0160053 | 019041435300 | SECURITY-GEO HOEY MONGE CIA.LTDA.     | \$ 235.75 | 30/07/2025 |
| I0160062 | 0102875770   | MEJIA RODAS PRISCILA ANGELICA         | \$ 21.64  | 30/07/2025 |
| I0160069 | 1003011788   | ARIZAGA LASTRA LUCIA DANIELA          | \$ 52.37  | 30/07/2025 |
| I0160072 | 1718569724   | SANCHEZ RODRIGUEZ LILI CRISTINA       | \$ 211.10 | 30/07/2025 |
| I0160075 | 0103021564   | AVILA PUCHA MARIA NORMA               | \$ 1.83   | 30/07/2025 |
| I0160084 | 0103306312   | QUITO LAZO MARIA ISABEL               | \$ 2.98   | 30/07/2025 |
| I0160090 | 0603431941   | QUINLLIN HIDALGO MERCY SALOME         | \$ 157.05 | 30/07/2025 |
| I0160102 | 1103794788   | MICHAY CARAGUAY ANGEL POLIBIO         | \$ 130.43 | 30/07/2025 |
| I0160105 | 0102092293   | ORDONEZ CARRION ODALIA VIOLETA        | \$ 76.22  | 30/07/2025 |
| I0160123 | 0105761126   | GONZALEZ QUITUISACA JUAN DIEGO        | \$ 6.52   | 30/07/2025 |
| I0160126 | 1102759444   | FLORES VILLAVICENCIO EDID DEL ROSARIO | \$ 19.90  | 30/07/2025 |
| I0160131 | 2400258337   | PERERO MORALES DAYSE MARGARITA        | \$ 11.20  | 30/07/2025 |
| I0160133 | 0102891447   | OCHOA FAREZ ROSA LUCIA                | \$ 14.18  | 30/07/2025 |
| I0160141 | 0102811627   | GUAMAN PLAZA WILSON JEOVANY           | \$ 183.81 | 30/07/2025 |
| I0160148 | 0102831070   | ALVAREZ ORTIZ FRANKLIN FERNANDO       | \$ 205.54 | 30/07/2025 |
| I0160156 | 0104514104   | MOINA LUCERO MARIA ELENA              | \$ 45.98  | 30/07/2025 |
| I0160167 | 0101872430   | CARPIO BERMEO EFENDY ALEJANDRO        | \$ 60.39  | 30/07/2025 |
| I0160178 | 0106557150   | NARVAEZ TELLO JHON BORIS              | \$ 145.67 | 30/07/2025 |
| I0160182 | 062224130    | PEREZ BELANDRIA FRANKLIN JOSSUE       | \$ 5.22   | 30/07/2025 |
| I0160196 | 0101694750   | OCHOA DAVILA ROBERTO ENRIQUE          | \$ 281.28 | 30/07/2025 |
| I0160205 | 0107354946   | MARCA AGUILAR JOSE LORENZO            | \$ 46.27  | 30/07/2025 |
| I0160214 | 1718566431   | MESA CASTANO YEISON                   | \$ 6.25   | 30/07/2025 |
| I0160250 | 0106529860   | GUACHICHULCA VASQUEZ LOURDES MARIBEL  | \$ 15.67  | 30/07/2025 |
| I0160260 | 0101479590   | PAUTA MOSQUERA RUTH NARCISA           | \$ 25.87  | 30/07/2025 |
| I0160270 | 0107180507   | CAMPOVERDE GUTAMA CRISTIAN ANTONIO    | \$ 19.63  | 30/07/2025 |
| I0160284 | 0103829255   | ARIAS FEIJOO WELLINGTON ELOY          | \$ 79.50  | 30/07/2025 |
| I0160290 | 0301850251   | PAZMINO SANMARTIN VICTOR ALFONSO      | \$ 49.04  | 30/07/2025 |
| I0160293 | 0150780211   | NOVA VARGAS NEIDA STELLA              | \$ 6.52   | 30/07/2025 |
| I0160295 | 108209846    | RENDILES MONTES ANGEL ALBERTO         | \$ 62.77  | 30/07/2025 |
| I0160308 | 075891990    | DUGARTE CHACON MADAI ESAU             | \$ 280.53 | 30/07/2025 |
| I0160319 | 0100043546   | CORNEJO ALVARADO MARIA TERESA         | \$ 16.60  | 30/07/2025 |
| I0160322 | 0105531503   | BERMEO LASSO CHRISTIAN ANDRES         | \$ 158.99 | 30/07/2025 |

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| I0160329 | 0301833679 | YANZA CASTILLO WILSON               | \$ 35.82  | 30/07/2025 |
| I0160330 | 0105178115 | DUTASACA ZARATE JUAN BAUTISTA       | \$ 306.32 | 30/07/2025 |
| I0160346 | 0105280077 | RUBIO VALENCIA SILVANA ELIZABETH    | 28        | 30/07/2025 |
| I0160357 | 0951068238 | LARREA ORDONEZ MARIA LEONOR         | \$ 8.03   | 30/07/2025 |
| I0160393 | 0102338548 | VINCES CAMPOVERDE ANATALIA YOLANDA  | \$ 10.45  | 30/07/2025 |
| I0160401 | 0102054608 | YUNGA PICON LORENA DEL CARMEN       | \$ 151.18 | 30/07/2025 |
| I0160408 | 0101377018 | SOTOMAYOR FERNANDEZ JOSE ROBERTO    | \$ 18.66  | 30/07/2025 |
| I0160414 | 0105047344 | PERALTA FERNANDEZ JOSE MIGUEL       | \$ 2.24   | 30/07/2025 |
| I0160426 | 121308582  | SUKKAR VILLARROEL JANAUBIST TAHINY  | \$ 183.97 | 30/07/2025 |
| I0160434 | 0106735640 | PATINO TOCTO EFREN EUGENIO          | \$ 138.46 | 30/07/2025 |
| I0160435 | 0104681879 | ZAMORA RODRIGUEZ PRISCILA ESTEFANIA | \$ 183.81 | 30/07/2025 |
| I0160449 | 0705038990 | BOBADILLA BUENO FABIANA BEATRIZ     | \$ 105.34 | 30/07/2025 |
| I0160452 | 0150009553 | VALENCIA HINESTROZA JOSE ALBERTO    | \$ 191.75 | 30/07/2025 |
| I0160453 | 0103439782 | MERCHAN RIERA MARTHA CECILIA        | \$ 26.12  | 30/07/2025 |
| I0160458 | 0103315644 | GUAMAN DURAN GREIS PATRICIA         | \$ 35.26  | 30/07/2025 |
| I0160468 | 0104808233 | MAZA UCHO JAIME RENE                | \$ 7.13   | 30/07/2025 |
| I0160470 | 0105290803 | LEMA LEMA NELSON EDUARDO            | \$ 225.84 | 30/07/2025 |
| I0160499 | a70311751  | SARAVIA AREVALO HEBER ESLI          | \$ 49.26  | 30/07/2025 |
| I0160500 | 0104884341 | VEGA CARVALLO MARIA CLARA           | \$ 31.15  | 30/07/2025 |
| I0160514 | 0103773594 | TAPIA DELEG ELVIA GEORGINA          | \$ 10.45  | 30/07/2025 |
| I0160533 | 0301312518 | CABRERA RODRIGUEZ LENIN MAURICIO    | 28        | 30/07/2025 |
| I0160536 | 0106064058 | JUELA VERDUGO KEVIN ANDRE           | \$ 31.89  | 30/07/2025 |
| I0160541 | 0104943758 | PESANTEZ TORRES ANDRES ISMAEL       | \$ 20.52  | 30/07/2025 |
| I0160552 | 0103828273 | PAUTA QUITUIZACA MARIA DOLORES      | \$ 183.81 | 30/07/2025 |
| I0160553 | 1900470699 | TORRES SANCHEZ ANGELICA MARIA       | \$ 4.18   | 30/07/2025 |
| I0160573 | 0150881431 | AUZ BAUTISTA KATHERINE ELIZABETH    | \$ 33.59  | 30/07/2025 |
| I0160574 | 0104239728 | SOLANO BUENO MARIA EUGENIA          | \$ 52.24  | 30/07/2025 |
| I0160584 | 0103637997 | ULLAGUARI SANCHEZ MIRIAN JANNETH    | \$ 183.81 | 30/07/2025 |
| I0160586 | 0151624731 | PINTO MEJIAS CARLOS VICENTE         | 50        | 30/07/2025 |
| I0160600 | 0105083125 | GUILLEN GUTIERREZ RONALD STALIN     | \$ 157.17 | 30/07/2025 |
| I0160604 | 0102494960 | BORJA SARANGO FELIPE XAVIER         | \$ 342.24 | 30/07/2025 |
| I0160606 | 0151371390 | HUERTAS ACOSTA CARLOS ALBERTO       | \$ 331.39 | 30/07/2025 |
| I0160615 | 0105301139 | GONZALEZ LUNA GERARDO               | \$ 89.66  | 30/07/2025 |
| I0160631 | 0104422266 | DELGADO AREVALO KARINA MONSERRATH   | 28        | 30/07/2025 |
| I0160641 | 0105880264 | SACAQUIRIN SINCHI WILSON GEOVANNY   | \$ 50.75  | 30/07/2025 |
| I0160644 | 0102910965 | MORENO GUNCAY JULIO CESAR           | \$ 15.67  | 30/07/2025 |
| I0160656 | 0103980751 | SUAREZ REDROVAN MIRYAN OFELIA       | \$ 1.49   | 30/07/2025 |
| I0160663 | 0107469454 | CEDILLO CORTE RAUL FERNANDO         | \$ 5.60   | 30/07/2025 |
| I0160664 | 463621521  | CARROL MATHES PATRICIA H            | \$ 7.46   | 30/07/2025 |
| I0160666 | 0102637584 | BACUILIMA YUNGA SAUL BLAS           | \$ 47.55  | 30/07/2025 |
| I0160667 | 0102680329 | RAMON QUEZADA LEONCIO MARDOQUEO     | \$ 18.66  | 30/07/2025 |
| I0160670 | 0104179817 | SIGUACHI CUZCO BLANCA ADELAIDA      | \$ 51.50  | 30/07/2025 |
| I0160674 | 0104952429 | BRITO BACUILIMA RUTH MERCEDES       | 28        | 30/07/2025 |
| I0160676 | 0104762208 | ZHININ ZHAGUI MARIA ROSARIO         | \$ 250.67 | 30/07/2025 |
| I0160685 | 116233216  | CARRANZA CERDAN ISAAC               | \$ 82.45  | 30/07/2025 |
| I0160695 | 0105737548 | ARIAS SINCHI DANILO ARNALDO         | \$ 277.13 | 30/07/2025 |
| I0160696 | 0920624574 | RODRIGUEZ NAZARENO YENNY MIRELLA    | \$ 275.34 | 30/07/2025 |
| I0160704 | 0603102344 | LUDISACA ZHAGUI GLORIA MARIA        | \$ 3.73   | 30/07/2025 |
| I0160713 | 0106056906 | CARDENAS ZHICAY JUAN RODOLFO        | \$ 175.20 | 30/07/2025 |
| I0160716 | 0703621219 | APOLO ROMERO JUDITH MARITZA         | \$ 165.37 | 30/07/2025 |
| I0160718 | 0100077783 | ORELLANA YANES VICTOR MIGUEL        | \$ 2.99   | 30/07/2025 |
| I0160724 | 0152033148 | GARCIA CASTILLO CARLOS ALFREDO      | \$ 166.12 | 30/07/2025 |
| I0160738 | 0107648867 | GUAMAN DAVILA JORDI ESTEVEN         | \$ 141.45 | 30/07/2025 |
| I0160744 | 1754712915 | RESTREPO AGUDELO ANGELA MARIA       | \$ 19.20  | 30/07/2025 |
| I0160749 | 0101172997 | SARI ARPI LUIS ENRIQUE              | \$ 73.95  | 30/07/2025 |



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| I0160752 | 0103338539   | SANGOLQUI INIGUEZ YOLANDA ALEXANDRA   | \$ 208.88   | 30/07/2025 |
| I0160758 | 0105436950   | PERALTA FAJARDO ALEXANDRA DOLORES     | \$ 92.92    | 30/07/2025 |
| I0160762 | 0103666244   | RODAS BUSTAMANTE FANI BEATRIZ         | \$ 4.48     | 30/07/2025 |
| I0160764 | 085980530    | ARAUJO AMILCAR JOSE                   | \$ 89.60    | 30/07/2025 |
| I0160765 | 0302228440   | SEGARRA YUNGANAULA CARLOS ALBERTO     | \$ 24.54    | 30/07/2025 |
| I0160778 | 0104016324   | VIDAL DE LOS REYES JUAN FERNANDO      | \$ 364.34   | 30/07/2025 |
| I0160781 | 1720635323   | AVILES ROCHA JOSE LUIS                | 28          | 30/07/2025 |
| I0160788 | 1103998470   | MALLA INIGUEZ MARISSA BEATRIZ         | \$ 247.41   | 30/07/2025 |
| I0160797 | 0150109775   | QUITO CHIMBORAZO LUIS ROLANDO         | \$ 197.84   | 30/07/2025 |
| I0160798 | 0105113906   | PUCHI PUCHI GALO ITALO                | \$ 52.36    | 30/07/2025 |
| I0160800 | 0105631071   | VILLA GUANOQUIZA ANDRES DANIEL        | \$ 15.67    | 30/07/2025 |
| I0160801 | 0103344180   | MEDINA GUALAN VICTOR HUGO             | \$ 8.96     | 30/07/2025 |
| I0160804 | 0103799722   | PINTADO FAICAN JONNATHAN XAVIER       | \$ 52.24    | 30/07/2025 |
| I0160806 | 0150756286   | ORDONEZ HIDALGO EMILY XIMENA          | \$ 16.36    | 30/07/2025 |
| I0160814 | 019041593700 | ING-SOF&TEL INSTELCO NET CIA. LTDA.   | \$ 1,355.84 | 30/07/2025 |
| I0160825 | 0107250342   | SUIN LITUMA MIRIAM JANNETH            | \$ 183.81   | 30/07/2025 |
| I0160829 | 0102938115   | ORTIZ ROBLES TRANCITO ASUNCION        | \$ 22.39    | 30/07/2025 |
| I0160865 | 0706482973   | SERRANO PENA HENRY ERALDO             | \$ 46.75    | 30/07/2025 |
| I0160867 | 0103015814   | VASQUEZ ZAMORA NANCY KATERINE         | \$ 15.11    | 30/07/2025 |
| I0160868 | 0106609118   | SANCHEZ UYAGUARI DANIELA ESTEFANIA    | \$ 197.84   | 30/07/2025 |
| I0160877 | 107202026    | BENCOMO BARROETA JOHAN ALBERTO        | \$ 15.16    | 30/07/2025 |
| I0160891 | 0605002039   | HUERTA LOJA PABLO RENE                | \$ 37.32    | 30/07/2025 |
| I0160894 | 0105998736   | SOLANO BANEGAS CRISTINA PRISCILA      | \$ 48.51    | 30/07/2025 |
| I0160897 | 0300611514   | NARVAEZ CALLE MANUEL MESIAS           | \$ 197.84   | 30/07/2025 |
| I0160907 | 0102714714   | COELLO MARTINEZ JUAN CARLOS           | \$ 18.66    | 30/07/2025 |
| I0160912 | 0103303475   | VARGAS INAGUAZO FLOR MARIA            | \$ 214.11   | 30/07/2025 |
| I0160917 | 0104654702   | CHILLOGALLI SICHA JORGE MARCELO       | \$ 5.22     | 30/07/2025 |
| I0160936 | 0106868466   | PESANTEZ CALLE SAMUEL HUMBERTO        | \$ 15.16    | 30/07/2025 |
| I0160942 | 1711478659   | SALAZAR VELEZ ANDREA ELISABETH        | \$ 6.25     | 30/07/2025 |
| I0160945 | 0107175226   | FERNANDEZ BERMEO ADAN LEONARDO        | \$ 49.26    | 30/07/2025 |
| I0160995 | 0102636586   | ABAD BAUTISTA SEGUNDO CESAREO         | \$ 4.16     | 30/07/2025 |
| I0161006 | 0104047980   | PERALTA BERMEO ANGEL VICENTE          | \$ 48.51    | 30/07/2025 |
| I0161016 | 0106966013   | ZHAGUI LOJANO JESSICA MARLENE         | \$ 34.02    | 30/07/2025 |
| I0161035 | 1711420891   | YANGUA AGILA ITALO FRANCISCO          | \$ 19.57    | 30/07/2025 |
| I0161047 | 0151715661   | BELTRAN ALVAREZ YESSSENIA KARINA      | \$ 197.84   | 30/07/2025 |
| I0161060 | 0101643732   | AUCAPINA MORA LUIS MESIAS             | \$ 5.13     | 30/07/2025 |
| I0161061 | 0919317115   | HEREDIA CABRERA JOSE LUIS             | \$ 6.52     | 30/07/2025 |
| I0161084 | 1204666463   | ZAMORA TOAZA TEOFILO ENRIQUE          | \$ 82.16    | 30/07/2025 |
| I0161085 | 0105447155   | NARANJO FLORES FERNANDO MIGUEL        | \$ 4.80     | 30/07/2025 |
| I0161088 | 099295352700 | ANDYGLOBALBUSSINES S.A.               | \$ 148.67   | 30/07/2025 |
| I0161091 | 0106390677   | MOROCHO CRIOLLO CRISTIAN XAVIER       | \$ 8.96     | 30/07/2025 |
| I0161096 | 0102157351   | OYERVIDE TELLO FERNANDO EFRAIN        | \$ 24.73    | 30/07/2025 |
| I0161097 | 0151312667   | DI TEODORO GABRIEL JAIR               | \$ 5.35     | 30/07/2025 |
| I0161101 | 0105431662   | CAJAMARCA ORDONEZ TANIA JOHANA        | \$ 17.17    | 30/07/2025 |
| I0161102 | 0102635125   | QUEZADA AGUIRRE NELSON MARIO          | \$ 147.03   | 30/07/2025 |
| I0161106 | 0106508302   | TORRES LOPEZ WALTER PATRICIO          | \$ 294.71   | 30/07/2025 |
| I0161119 | 0705278331   | ARMIJOS BRITO MANUEL JESUS            | 28          | 30/07/2025 |
| I0161120 | 0107599136   | SISALIMA TACURI JOHN MARLON           | \$ 491.05   | 30/07/2025 |
| I0161131 | 0503644379   | TOCTE CHACHA SONIA PILAR              | \$ 197.84   | 30/07/2025 |
| I0161137 | 0104861653   | SANCHEZ FRANCO HECTOR ROSENDO         | \$ 152.58   | 30/07/2025 |
| I0161170 | 0102083805   | CARDENAS GOERCKE ANA LUCIA DEL CARMEN | \$ 238.22   | 30/07/2025 |
| I0161175 | 075433996    | ARIAS COLINA ERIK OMAR                | \$ 90.97    | 30/07/2025 |
| I0161192 | 0105524763   | SARMIENTO GARNICA SANDRA ISABEL       | \$ 197.84   | 30/07/2025 |
| I0161201 | 0105071096   | MOROCHO CHAFLA MARIA ROSA             | \$ 18.75    | 30/07/2025 |
| I0161204 | 0104071717   | PANJON PANJON MANUEL SERAFIN          | \$ 138.35   | 30/07/2025 |

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| I0161205 | 0105650428   | PULLA MORA HENRY PAUL                    | \$ 183.81   | 30/07/2025 |
| I0161218 | 0701930836   | CABRERA ORDONEZ SEGUNDO HUMBERTO         | \$ 25.01    | 30/07/2025 |
| I0161228 | 1400772206   | AYORA CAMBIZACA ROBINSON ANTONIO         | \$ 27.62    | 30/07/2025 |
| I0161230 | 129913438    | SUAREZ BECERRA YERALTH CARMELO           | \$ 124.94   | 30/07/2025 |
| I0161233 | 0604338988   | MOLINA YAULI MIRIAN NARCIZA              | \$ 6.13     | 30/07/2025 |
| I0161254 | 0104886551   | MUNOZ ORTIZ ANA GABRIELA                 | \$ 1.78     | 30/07/2025 |
| I0161263 | 106212976    | BRICENO RICO ORIANA MAIKEL               | \$ 197.84   | 30/07/2025 |
| I0161283 | 0106721624   | LLIVICHUZCA CARDENAS GRACIELA MARIBEL    | \$ 5.13     | 30/07/2025 |
| I0161288 | 0925211377   | INSAGUA VEGA DANNY JEFFERSON             | \$ 67.17    | 30/07/2025 |
| I0161294 | 0104076161   | SAQUINAULA PINTADO SANDRA NOEMI          | \$ 0.75     | 30/07/2025 |
| I0161295 | 0106504905   | ILLESCAS BUSTAMANTE SANDRA JOHANNA       | \$ 6.52     | 30/07/2025 |
| I0161306 | 0301818514   | ABAD CEVALLOS YADIRA ESTEFANIA           | \$ 78.24    | 30/07/2025 |
| I0161310 | 0102597002   | GUILLEN IGLESIAS EDWIN XAVIER            | \$ 151.99   | 30/07/2025 |
| I0161323 | 0102917689   | CARDENAS CAMPOS DANIEL TEODORO           | \$ 910.82   | 30/07/2025 |
| I0161342 | 0105354401   | ZHAGUI ZUMBA JORGE VICENTE               | 50          | 30/07/2025 |
| I0161345 | 0104283619   | VAZQUEZ ROMERO JOSE LUIS                 | \$ 23.14    | 30/07/2025 |
| I0161349 | 1101872370   | SOLIS ROA FANNY ESTHER                   | \$ 28.55    | 30/07/2025 |
| I0161366 | 0101344117   | GUILLEN ALVEAR GEORGINA ELENA            | \$ 135.69   | 30/07/2025 |
| I0161367 | 0105623813   | MARQUINA BLACIO LUIS ALBERTO             | \$ 211.10   | 30/07/2025 |
| I0161373 | 019042296800 | TECNOLOGIA EN REENCAUCHE RENCATECK CIA L | \$ 1,575.97 | 30/07/2025 |
| I0161377 | 0102371747   | FREIRE PESANTEZ PAULO XAVIER             | \$ 5.22     | 30/07/2025 |
| I0161381 | 1721253191   | ARCE SANCHEZ FRANKLIN FERNANDO           | \$ 145.81   | 30/07/2025 |
| I0161401 | 0103048807   | MOLINA FLORES JOSE ADRIAN                | \$ 21.15    | 30/07/2025 |
| I0161409 | 0105201891   | ALVAREZ ALVAREZ ROSA MATILDE             | \$ 5.97     | 30/07/2025 |
| I0161411 | 071632128    | CASTILLO RANGEL ALEXIS RAFAEL            | \$ 197.84   | 30/07/2025 |
| I0161412 | 1311309296   | TORRES ALAY BYRON ORLANDO                | \$ 52.04    | 30/07/2025 |
| I0161415 | 0101379956   | JIMBO AUCAPINA MARIA CELESTINA           | \$ 12.69    | 30/07/2025 |
| I0161420 | 0100454545   | AUQUILLA PATINO MARIA TERESA DE JESUS    | \$ 55.64    | 30/07/2025 |
| I0161436 | 0105959241   | GUERRERO GUERRERO HENDRY ROBERTO         | \$ 364.53   | 30/07/2025 |
| I0161448 | 0103344495   | SIGUA ESPINOZA WILLIAM RUBEN             | \$ 38.37    | 30/07/2025 |
| I0161449 | 0105829691   | GUILLEN VILLALTA ALVARO FERNANDO         | \$ 41.04    | 30/07/2025 |
| I0161454 | 0102938602   | LOJA ORTEGA MARIANITA DE JESUS           | \$ 211.10   | 30/07/2025 |
| I0161464 | 0105328868   | IDROVO VILLA LUIS ANGEL                  | \$ 143.27   | 30/07/2025 |
| I0161474 | 0103358362   | REINOSO CHUCHUCA WILSON ALFREDO          | \$ 5.22     | 30/07/2025 |
| I0161483 | 0104806898   | MALDONADO MALDONADO MARIA FERNANDA       | \$ 0.90     | 30/07/2025 |
| I0161489 | 081177385    | BRETO MARTINEZ WUILKER JAVIER            | \$ 211.32   | 30/07/2025 |
| I0161492 | 0102283777   | ULLAURI ANDRADE ANDRES PATRICIO          | \$ 16.15    | 30/07/2025 |
| I0161496 | 0105835342   | ALVAREZ MENDIETA DAVID XAVIER            | 50          | 30/07/2025 |
| I0161512 | 0103430484   | PALOMEQUE PALOMEQUE XIMENA ELIZABETH     | \$ 88.37    | 30/07/2025 |
| I0161515 | 0104674643   | SALAMEA FAJARDO MARCO XAVIER             | \$ 120.03   | 30/07/2025 |
| I0161527 | 0954032207   | PENA ESPINOZA MILRKOS CESAR              | \$ 123.46   | 30/07/2025 |
| I0161535 | 0104357553   | IDROVO SARMIENTO FLAVIO OSWALDO          | \$ 33.86    | 30/07/2025 |
| I0161552 | 0105216543   | MEJIA MOROCHO EDGAR JEOVANNY             | \$ 244.86   | 30/07/2025 |
| I0161564 | 0105813703   | QUEZADA MOROCHO THALIA JACQUELINE        | \$ 197.84   | 30/07/2025 |
| I0161571 | 1400351399   | CULCAY TUAPANTE CARMEN ROSARIO           | \$ 24.43    | 30/07/2025 |
| I0161572 | 0704371715   | MOTOCHÉ MOROCHO MARTHA MARIA             | \$ 245.60   | 30/07/2025 |
| I0161592 | 0100125384   | OCHOA HITLER NAPOLEON                    | \$ 52.79    | 30/07/2025 |
| I0161609 | 0104171301   | GUZHNAY PERALTA FANNY BEATRIZ            | \$ 18.66    | 30/07/2025 |
| I0161620 | 0102387289   | JARA PAREDES PABLO BOLIVAR               | \$ 154.36   | 30/07/2025 |
| I0161639 | 0925392235   | SAAVEDRA SOLORZANO DIANA ELIZABETH       | \$ 39.55    | 30/07/2025 |
| I0161640 | 0702388083   | AGUILAR AGUILAR MONICA GRACIELA          | \$ 30.05    | 30/07/2025 |
| I0161641 | 1900244110   | GRANDA SAAVEDRA FAVIOLA ERNESTINA        | \$ 128.34   | 30/07/2025 |
| I0161649 | 0106179245   | TIGRE TAZA DARWIN DAMIAN                 | \$ 52.99    | 30/07/2025 |
| I0161658 | 0105687602   | SANCHEZ ESPEJO LOURDES ESTEFANIA         | \$ 62.50    | 30/07/2025 |
| I0161661 | 0104733613   | GUIRACOCOA SUQUILANDA LAURA ALEXANDRA    | \$ 7.66     | 30/07/2025 |

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| I0161671 | 0302205265 | ZHAGNAY DUY JUAN ELIAS                 | \$ 1,476.99 | 30/07/2025 |
| I0161676 | 0106551237 | HIDALGO VANEGAS SILVIA KARINA          | \$ 446.43   | 30/07/2025 |
| I0161680 | 0101313468 | CARDOSO LOPEZ CARLOS JULIO             | \$ 151.08   | 30/07/2025 |
| I0161691 | 0102258654 | LLANGARI ROSA DELFINA                  | \$ 5.22     | 30/07/2025 |
| I0161709 | 0104582812 | ZARI GUAMAN MONICA JANNETH             | \$ 69.66    | 30/07/2025 |
| I0161714 | 0102844966 | ORDONEZ IZQUIERDO VICTOR HUGO          | \$ 266.35   | 30/07/2025 |
| I0161722 | 0103182010 | HERAS MOLINA RAUL DARIO                | \$ 190.20   | 30/07/2025 |
| I0161726 | 0106556400 | GARZON MARQUEZ JUAN CARLOS             | \$ 185.75   | 30/07/2025 |
| I0161727 | 0101147593 | MARTINEZ REYES OSWALDO IVAN            | \$ 18.22    | 30/07/2025 |
| I0161730 | 0802853614 | REYNA BONE SIGRY CORINA                | \$ 20.89    | 30/07/2025 |
| I0161737 | 0105582712 | GUZMAN RAMOS HENRY PATRICIO            | \$ 11.94    | 30/07/2025 |
| I0161740 | 0105825244 | CAMPOVERDE VILLAVICENCIO JAIRO ANDRES  | \$ 197.84   | 30/07/2025 |
| I0161763 | 0104905328 | VILLAVICENCIO NAULA VICTOR LUIS        | \$ 0.75     | 30/07/2025 |
| I0161776 | 0105568471 | DE LA CRUZ PACHO DOLORES ERLINDA       | \$ 4.47     | 30/07/2025 |
| I0161777 | 0106389620 | CRIOLLO PILLACELA ELIAS PATRICIO       | 50          | 30/07/2025 |
| I0161780 | 0106516172 | CURILLO BUESTAN MARIA PAOLA            | \$ 197.84   | 30/07/2025 |
| I0161784 | 0916128945 | REINOSO VALVERDE MERCY JEANNETTE       | \$ 280.34   | 30/07/2025 |
| I0161790 | 120834044  | GALLARDO LLOVERA KELVIN JOSE           | \$ 197.84   | 30/07/2025 |
| I0161799 | 1600456899 | NARANJO SILVA LUIS ENRIQUE             | \$ 20.52    | 30/07/2025 |
| I0161805 | 0105458855 | ROCANO PORTOVIEJO SILVIA PATRICIA      | \$ 113.33   | 30/07/2025 |
| I0161817 | 0105384788 | ESPINOZA ARIZAGA RUTH ANGELICA         | \$ 11.94    | 30/07/2025 |
| I0161825 | 0105277420 | SACAQUIRIN CORTEZ CARLOS HERNAN        | \$ 158.83   | 30/07/2025 |
| I0161828 | 0704114966 | GAONA JIMENEZ MAGDA CARINA             | \$ 23.14    | 30/07/2025 |
| I0161847 | 0102041696 | TACURI DOMINGUEZ JORGE PATRICIO        | \$ 141.45   | 30/07/2025 |
| I0161849 | 0105993786 | CALLE MOROCHO GUILLERMO SANTIAGO       | \$ 140.31   | 30/07/2025 |
| I0161853 | 0929711190 | ALBAN MENDOZA JOSELYN LISETH           | \$ 14.93    | 30/07/2025 |
| I0161858 | 0104019435 | REAL AREVALO PAUL XAVIER               | \$ 419.56   | 30/07/2025 |
| I0161860 | 0104019435 | REAL AREVALO PAUL XAVIER               | \$ 156.64   | 30/07/2025 |
| I0161866 | 0105582928 | GUAMAN AUCAY MIRYAN ISABEL             | \$ 116.08   | 30/07/2025 |
| I0161874 | 0104722426 | JARA CACERES JEAN JAVIER               | \$ 206.05   | 30/07/2025 |
| I0161878 | 0105928030 | DOMINGUEZ ILLESCAS LOURDES DIANA       | \$ 197.84   | 30/07/2025 |
| I0161891 | 0106204357 | SANCHEZ LUPERCIO EDGAR PATRICIO        | \$ 139.65   | 30/07/2025 |
| I0161893 | 0103046215 | ALBARRACIN YUPA JOSE EDUARDO           | \$ 197.68   | 30/07/2025 |
| I0161894 | 0703253815 | TANDAZO TORRES WILLIAM ARMANDO         | \$ 11.20    | 30/07/2025 |
| I0161900 | 0105883508 | RAMON CARMONA JUAN FRANCISCO           | \$ 24.74    | 30/07/2025 |
| I0161901 | 0106059215 | QUINTUNA SINCHI MARCO ANTONIO          | \$ 173.43   | 30/07/2025 |
| I0161905 | 099768373  | AZOCAR BORRERO RONALD OLIMPO           | \$ 8.08     | 30/07/2025 |
| I0161907 | 0100901263 | TAPIA JARRIN RAUL ALCIBIADES           | \$ 157.52   | 30/07/2025 |
| I0161917 | 072398054  | DELGADO GARCIA JEAN CARLOS             | \$ 123.86   | 30/07/2025 |
| I0161951 | 0105254742 | GARZON MENDEZ ALEX ISMAEL              | \$ 17.91    | 30/07/2025 |
| I0161956 | 0107372211 | AYORA JAIGUAY LISSETH VIVIANA          | 28          | 30/07/2025 |
| I0161964 | 0105368401 | MEJIA MOROCHO JENIFER LUCIA            | \$ 35.08    | 30/07/2025 |
| I0161969 | 0103773297 | SANTOS SALAZAR MARIANA ISABEL          | \$ 17.91    | 30/07/2025 |
| I0161970 | 0105612337 | BERMEO LEMA DIEGO GEOVANNY             | \$ 48.51    | 30/07/2025 |
| I0161974 | 0106679137 | DAVILA MEDINA KEVIN NICOLAS            | \$ 69.49    | 30/07/2025 |
| I0161975 | 0104977178 | REAL AVILA ESTEBAN DAVID               | \$ 146.19   | 30/07/2025 |
| I0161987 | 0200991735 | VALENCIA VERDESOTO EUGENIO TEMISTOCLES | \$ 85.69    | 30/07/2025 |
| I0161991 | 0107392961 | LLIVICHUZCA CALLE KARLA VICTORIA       | \$ 197.84   | 30/07/2025 |
| I0161993 | 0924917180 | ALVAREZ NOBOA EDINSON GREGORIO         | \$ 173.06   | 30/07/2025 |
| I0162004 | 0301218798 | SIMBANA SIMBANA CARLOS RICAR           | \$ 206.64   | 30/07/2025 |
| I0162010 | 0107614430 | JADAN JUELA LIBIA CARMEN               | \$ 183.81   | 30/07/2025 |
| I0162014 | 0105023592 | ZAMORA FAREZ JUAN PABLO                | \$ 264.65   | 30/07/2025 |
| I0162015 | 098248517  | VARELA VILLET VANESSA CAROLINA         | 28          | 30/07/2025 |
| I0162020 | 1316115060 | VELASQUEZ SALTOS NARCISA JAMILETH      | \$ 79.29    | 30/07/2025 |
| I0162024 | 0702644345 | GOMEZ ORDONEZ MARITZA ELIZABETH        | \$ 11.94    | 30/07/2025 |

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| I0162044 | 0102190337 | AUCAPINA JIMBO ROSA EUFEMIA         | \$ 4.60   | 30/07/2025 |
| I0162048 | 0105847537 | PAUCAY PERALTA LUIS EDUARDO         | \$ 0.75   | 30/07/2025 |
| I0162050 | 0704544808 | URGILES RUIZ AXEL GANDHI            | \$ 8.21   | 30/07/2025 |
| I0162064 | 0921984399 | RIVERA MERO RONAL ALEJANDRO         | \$ 50.75  | 30/07/2025 |
| I0162090 | 0103872917 | SINCHI MAZA PEDRO LUCIANO           | \$ 145.41 | 30/07/2025 |
| I0162103 | 0106734825 | MOROCHO MOROCHO MARIA ESTHER        | \$ 7.46   | 30/07/2025 |
| I0162104 | 0103634358 | SINCHI SINCHI VICTOR MARCELO        | \$ 277.95 | 30/07/2025 |
| I0162110 | 0105811954 | QUEZADA LOPEZ KARLA VALERIA         | \$ 349.83 | 30/07/2025 |
| I0162118 | 1001463304 | RAMOS CARLOSAMA CARLOS MANUEL       | \$ 51.50  | 30/07/2025 |
| I0162121 | 0101749737 | PANZA AREVALO MARIA GERARDINA       | \$ 24.48  | 30/07/2025 |
| I0162127 | 0104255096 | ESPINOZA VERA AIDA PATRICIA         | \$ 128.28 | 30/07/2025 |
| I0162128 | 0103641015 | MANZANO MORENO MARIELA DEL ROSARIO  | \$ 47.55  | 30/07/2025 |
| I0162132 | 0104537501 | MOROCHO HUERTA WALDO JACINTO        | \$ 27.61  | 30/07/2025 |
| I0162137 | 0107347395 | LUNA QUITO JESSICA GABRIELA         | \$ 266.35 | 30/07/2025 |
| I0162138 | 1727224873 | NAVAS EDWIN JOSE                    | \$ 52.99  | 30/07/2025 |
| I0162141 | 0106003106 | RAMIREZ ASANZA PATRICIA ESTEFANIA   | \$ 183.28 | 30/07/2025 |
| I0162143 | 0103869798 | ALVAREZ BUENO VICTOR GUILLERMO      | \$ 150.59 | 30/07/2025 |
| I0162150 | 0105948830 | FAJARDO LANDI JUAN NARCISO          | \$ 418.58 | 30/07/2025 |
| I0162153 | 0107347494 | VILLA GUAMAN JULIO RAFAEL           | \$ 197.84 | 30/07/2025 |
| I0162173 | 0950592212 | FRANCO CHALEN EFREN JESUS           | \$ 266.35 | 30/07/2025 |
| I0162193 | 0300605029 | REINOSO ORELLANA MANUEL IGNACIO     | \$ 431.02 | 30/07/2025 |
| I0162199 | 1707507479 | PASTRANA MORA ROMEL FILIBERTO       | \$ 17.91  | 30/07/2025 |
| I0162205 | 0106580525 | GALARZA JADAN JAQUELINE ALEXANDRA   | \$ 238.14 | 30/07/2025 |
| I0162210 | 0150918100 | PRATHO NORMA B                      | \$ 55.98  | 30/07/2025 |
| I0162213 | 0301869376 | TAMAY MONTERO JUAN CARLOS           | \$ 47.01  | 30/07/2025 |
| I0162218 | 0105215321 | MONTERO FIGUEROA MARCO FABIAN       | \$ 183.81 | 30/07/2025 |
| I0162225 | 0104596085 | ORDONEZ ORDONEZ JUAN ROBERTO        | 28        | 30/07/2025 |
| I0162233 | 0150183200 | GARCIA AREVALO ALEXYS JAVIER        | \$ 23.88  | 30/07/2025 |
| I0162239 | 0106626724 | SALTO ANDRADE JOSE VINICIO          | \$ 179.03 | 30/07/2025 |
| I0162241 | 0102298502 | JIMBO AUCAPINA MARIA MACLOVIA       | \$ 12.32  | 30/07/2025 |
| I0162256 | 0104612841 | BUSTAMANTE PRIETO WILLY LEANDRO     | \$ 150.79 | 30/07/2025 |
| I0162262 | 0106783756 | CRIOLLO LAZO LILIANA GABRIELA       | \$ 48.51  | 30/07/2025 |
| I0162275 | 0106424310 | PULLA PALAGUACHI JONNATHAN DAVID    | \$ 64.37  | 30/07/2025 |
| I0162276 | 0106443336 | ORDONEZ INIGUEZ JESSICA ANABEL      | \$ 5.22   | 30/07/2025 |
| I0162280 | 0106291800 | MERCHAN CAMPOVERDE OLGA ESPERANZA   | \$ 430.02 | 30/07/2025 |
| I0162284 | 083955628  | ISIS CELIS ANDREA GABRIELA          | \$ 58.67  | 30/07/2025 |
| I0162289 | 0105488563 | TORO GARCIA MELIDA ADELAIDA         | \$ 49.26  | 30/07/2025 |
| I0162295 | 0106969504 | LUCERO TIRADO LEIDA LILIBETH        | \$ 86.56  | 30/07/2025 |
| I0162317 | 1102406038 | CHAVEZ LIVINGTON RAMON              | \$ 44.78  | 30/07/2025 |
| I0162323 | 0104131297 | NIVEL MOROCHO ROSA MELVA            | \$ 11.20  | 30/07/2025 |
| I0162333 | 0105762249 | SANCHEZ SEGARRA DARWIN PATRICIO     | \$ 47.32  | 30/07/2025 |
| I0162343 | 0106645179 | GONZALEZ CHICAIZA PABLO DAVID       | \$ 49.26  | 30/07/2025 |
| I0162346 | 121224846  | VELANDIA OVIEDO ANDREA DESIREE      | \$ 211.10 | 30/07/2025 |
| I0162349 | 0104686183 | MOROCHO MONGE ANGEL SERAFIN         | \$ 5.97   | 30/07/2025 |
| I0162358 | 0105955140 | GUANANGA GUAMAN DARWIN ORLANDO      | \$ 9.70   | 30/07/2025 |
| I0162388 | 0105294425 | LOJA LIMA MIGUEL ANGEL              | \$ 434.60 | 30/07/2025 |
| I0162391 | 0106248974 | CHACA TUAPANTE CARMEN ROCIO         | \$ 62.13  | 30/07/2025 |
| I0162395 | 0107454886 | CRIOLLO BUESTAN ADRIANA ELIZABETH   | \$ 183.81 | 30/07/2025 |
| I0162396 | 0104990197 | BASTIDAS CORREA LUIS FERNANDO       | \$ 12.69  | 30/07/2025 |
| I0162398 | 1900459155 | ZUMBA UYAGUARI OLGER PATRICIO       | \$ 31.35  | 30/07/2025 |
| I0162402 | 0150339695 | CRUZ PEREZ MARITZA JOHANNA          | \$ 197.84 | 30/07/2025 |
| I0162404 | 139237843  | CHQUITO PULGAR MARIA DE LOS ANGELES | \$ 183.81 | 30/07/2025 |
| I0162409 | 074900516  | GALVIZ RICO JENNY ZOIREE            | \$ 251.42 | 30/07/2025 |
| I0162414 | 1720591443 | CLERQUE PACHECO BRAYAN DANIEL       | \$ 211.10 | 30/07/2025 |
| I0162417 | 0103764932 | DURAN REYES WILMER GEOVANNY         | \$ 131.53 | 30/07/2025 |

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| I0162425 | 0301400198 | CALLE BRAVO CARLA KARINA            | \$ 247.69 | 30/07/2025 |
| I0162430 | 0921193702 | VILLAMAR PITA SILVIA ROXANA         | \$ 98.53  | 30/07/2025 |
| I0162443 | 0104919550 | YANZA LOJA MARIA CELINA             | \$ 246.67 | 30/07/2025 |
| I0162473 | 0105493738 | GALLEGO TENESACA NINFA JANNETH      | 50        | 30/07/2025 |
| I0162475 | 0908098890 | ARIAS ALMEIDA PABLO LUCIANO         | \$ 426.90 | 30/07/2025 |
| I0162484 | 1103771133 | ESPARZA GOMEZ JUDITH MARLENE        | \$ 152.29 | 30/07/2025 |
| I0162489 | 0107196800 | BERMEO SINCHI CRISTIAN PATRICIO     | \$ 89.60  | 30/07/2025 |
| I0162492 | 0106731144 | CARRION ENRIQUEZ GUSTAVO MAURICIO   | \$ 183.81 | 30/07/2025 |
| I0162498 | 0704260983 | RUIZ TINIZARAY BRIGGITTE YISSETH    | \$ 20.15  | 30/07/2025 |
| I0162508 | 0102207685 | MONSALVE MALO FABIAN ALFREDO        | \$ 70.02  | 30/07/2025 |
| I0162512 | 0104576939 | JARAMILLO MOLINA EDGAR EDUARDO      | 28        | 30/07/2025 |
| I0162519 | 0104797816 | COLLAGUAZO PLAZA HENRY GEOVANNY     | \$ 221.30 | 30/07/2025 |
| I0162520 | 1752403178 | MONIQUE BRUNEAU                     | \$ 49.26  | 30/07/2025 |
| I0162523 | 0102447018 | QUIZHPI LOJANO FAUSTO SEGUNDO       | \$ 53.73  | 30/07/2025 |
| I0162529 | 0105080147 | TACURI MOLINA VERONICA DEL PILAR    | \$ 197.84 | 30/07/2025 |
| I0162551 | 0105574099 | IDROVO SISALIMA FROILAN GONZALO     | \$ 7.46   | 30/07/2025 |
| I0162556 | 0105508246 | PEREZ MOLINA EDISSON ANDRES         | \$ 8.25   | 30/07/2025 |
| I0162558 | 0107271918 | CORONEL SALAZAR MARIA BELEN         | \$ 247.69 | 30/07/2025 |
| I0162563 | 070298686  | PALENCIA LENNIS OSWALDO             | \$ 268.36 | 30/07/2025 |
| I0162568 | 0906896857 | ULLOA CABRERA NANCY YOLANDA         | \$ 85.84  | 30/07/2025 |
| I0162571 | 0106434350 | BRAVO VEGA FREDDY MIGUEL            | \$ 21.64  | 30/07/2025 |
| I0162584 | 1102517891 | MOROCHO JUMBO ALVA LUCIA            | 131       | 30/07/2025 |
| I0162585 | 0101674612 | MOROCHO PULLA MANUEL GILBERTO       | \$ 20.15  | 30/07/2025 |
| I0162586 | 0106746837 | PLASENCIA MOROCHO JORGE LUIS        | \$ 22.39  | 30/07/2025 |
| I0162598 | 1400161293 | VERA TORRES ROSENDO RAFAEL          | \$ 11.94  | 30/07/2025 |
| I0162606 | H6178113   | TORIBIO JULIUS                      | \$ 52.99  | 30/07/2025 |
| I0162611 | 0106878713 | LLIVICHUZHCA CABRERA JOHANA VALERIA | \$ 446.43 | 30/07/2025 |
| I0162614 | 0150182905 | CALLE CASTILLO VALERIA PAOLA        | \$ 183.81 | 30/07/2025 |
| I0162616 | 0106569973 | LOJANO ORTEGA VERONICA MARIBEL      | \$ 5.97   | 30/07/2025 |
| I0162621 | 0151105418 | OLEAS JIMBO VIVIANA MONSERRATH      | \$ 144.11 | 30/07/2025 |
| I0162622 | 0105283584 | YUQUILIMA GUAMAN CARMEN DOLORES     | \$ 304.50 | 30/07/2025 |
| I0162626 | 0105668768 | PENALOZA PENALOZA KARINA ALEXANDRA  | \$ 54.48  | 30/07/2025 |
| I0162633 | 0105842223 | YANEZ SANCHEZ JOSELYN STEFANIA      | \$ 211.10 | 30/07/2025 |
| I0162635 | 0102816436 | PINTADO BECERRA WILSON FABIAN       | \$ 211.10 | 30/07/2025 |
| I0162672 | 0100208677 | AUCAPINA PESANTEZ DANIEL SALVADOR   | \$ 20.90  | 30/07/2025 |
| I0162678 | 0105946198 | UZHCA MOROCHO ALEXANDRA ELIZABETH   | \$ 19.61  | 30/07/2025 |
| I0162682 | 0106426109 | PENA GUAMAN YOLANDA ELENA           | \$ 51.50  | 30/07/2025 |
| I0162684 | 1102768460 | PUCHAICELA ANDRADE MARIA ALBEERTINA | \$ 19.40  | 30/07/2025 |
| I0162689 | 0104417456 | GOMEZ BERMEO LUIS ROMAN             | \$ 179.74 | 30/07/2025 |
| I0162695 | FB511333   | REY VELASQUEZ YAMID WEIMAR          | \$ 183.81 | 30/07/2025 |
| I0162696 | 0705301232 | PESANTEZ AUCAY ARACELY ANABELL      | \$ 8.21   | 30/07/2025 |
| I0162699 | 0102041837 | INIGUEZ CORONEL ANA PATRICIA        | 50        | 30/07/2025 |
| I0162720 | 0104758958 | FAJARDO TENESACA VICTOR ALFREDO     | \$ 211.10 | 30/07/2025 |
| I0162726 | 089528112  | JIMENEZ CASTILLO VICTOR JOSE        | \$ 197.84 | 30/07/2025 |
| I0162736 | 0102712973 | LOPEZ TELLO WILLIAM LEONIDAS        | \$ 5.97   | 30/07/2025 |
| I0162764 | 0105230049 | CABRERA MEJIA BRAULIO HERNAN        | \$ 426.27 | 30/07/2025 |
| I0162765 | 0105394555 | GORDILLO HERNANDEZ EDISON JAVIER    | \$ 122.31 | 30/07/2025 |
| I0162769 | 0106001902 | BARROS MORA LOURDES DEL CARMEN      | \$ 51.30  | 30/07/2025 |
| I0162770 | 1400645246 | BERMEO CONDO DANY JUAN              | \$ 3.73   | 30/07/2025 |
| I0162779 | 0103969762 | PLAZA PUGO JUAN ALBERTO             | \$ 296.48 | 30/07/2025 |
| I0162790 | 0151184652 | NOREN ROBERT EARL                   | 15        | 30/07/2025 |
| I0162798 | 0930035761 | ALVA SOLARI RENZO HUMBERTO          | \$ 53.15  | 30/07/2025 |
| I0162827 | 0303031652 | ALULEMA ALVACORA JOHN DAVID         | \$ 6.52   | 30/07/2025 |
| I0162831 | AN471412   | AYALA MOLINA YIMER                  | \$ 183.81 | 30/07/2025 |
| I0162836 | 0302163977 | MACANCELA GARCIA DAVID ALEJANDRO    | \$ 211.10 | 30/07/2025 |

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| I0162840 | 0103813473   | ARELLANO MONTENEGRO FABIAN PATRICIO | \$ 59.79  | 30/07/2025 |
| I0162846 | 010586111600 | MENDIETA SANGURIMA DARWIN SANDRO    | \$ 10.73  | 30/07/2025 |
| I0162866 | 0300146651   | SEMPERTEGUI URGILES LUIS ROBERTO    | \$ 21.64  | 30/07/2025 |
| I0162869 | 0102832169   | QUITO ARIAS JUAN CARLOS             | \$ 9.23   | 30/07/2025 |
| I0162874 | 0106235096   | MOROCHO MOROCHO DARIO FERNANDO      | \$ 2.99   | 30/07/2025 |
| I0162879 | 0107250961   | QUILLI TACURI EDISON PAUL           | \$ 49.26  | 30/07/2025 |
| I0162883 | 0107380206   | PERALTA SUAREZ BYRON ANDRES         | \$ 22.39  | 30/07/2025 |
| I0162884 | 0301426888   | GUTIERREZ REMACHE SONIA SUSANA      | \$ 134.12 | 30/07/2025 |
| I0162896 | 0106608755   | LATA FAJARDO CARLOS BENITO          | \$ 183.81 | 30/07/2025 |
| I0162898 | 0104992367   | CHALCO LARGO NILO FERNANDO          | \$ 183.81 | 30/07/2025 |
| I0162905 | 1400362289   | LEDESMA LEDESMA HITLER FAVIAN       | \$ 19.40  | 30/07/2025 |
| I0162908 | 0105607709   | TACURI QUEZADA BLANCA NIEVES        | \$ 45.98  | 30/07/2025 |
| I0162917 | 0106416316   | BARBECHO MOCHA JENNY TATIANA        | \$ 183.81 | 30/07/2025 |
| I0162919 | 0104146808   | MOROCHO SAGBAY HENRY NELSON         | \$ 325.26 | 30/07/2025 |
| I0162926 | 1401177397   | CAJAMARCA CARCHIPULLA JENNY ISABEL  | \$ 22.39  | 30/07/2025 |
| I0162941 | 0103369138   | BACULIMA QUINDE DORA BEATRIZ        | \$ 15.56  | 30/07/2025 |
| I0162958 | 0105445704   | LLANES LLANES BLANCA VERONICA       | \$ 22.39  | 30/07/2025 |
| I0162961 | 0107267734   | GORDILLO SINCHI ANABEL VANESSA      | \$ 51.50  | 30/07/2025 |
| I0162974 | 0102409802   | SOLIZ CORDERO JAIME MAURICIO        | \$ 11.01  | 30/07/2025 |
| I0162982 | 137120828    | SOLA MARQUEZ CECILIA DE LOURDES     | \$ 158.90 | 30/07/2025 |
| I0162999 | 0104264908   | PALACIO SEGOVIA HESTER CARMEN       | \$ 27.61  | 30/07/2025 |
| I0163007 | 0102830288   | ABRIL IDROVO HUGO ESTEBAN           | \$ 83.03  | 30/07/2025 |
| I0163012 | 1200162681   | AGURTO DAVILA CARLOS                | \$ 245.57 | 30/07/2025 |
| I0163016 | 0105230049   | CABRERA MEJIA BRAULTIO HERNAN       | \$ 183.81 | 30/07/2025 |
| I0163030 | 0104414743   | VELE LLIVIPUMA LUZ DORINDA          | \$ 31.35  | 30/07/2025 |
| I0163040 | 0150011062   | CHULDE MORILLO MELVA GABRIELA       | \$ 211.10 | 30/07/2025 |
| I0163044 | 0106629918   | AYAVACA GUAMAN ZOILA MARIBEL        | \$ 20.90  | 30/07/2025 |
| I0163064 | 0103418794   | ALVAREZ DELGADO DANIEL MARCELO      | \$ 5.97   | 30/07/2025 |
| I0163070 | 0105081822   | ROBALINO GUTIERREZ MILTON FERNANDO  | \$ 51.49  | 30/07/2025 |
| I0163075 | 0105760821   | RIVERA CHIMBO DAVID SANTIAGO        | \$ 124.63 | 30/07/2025 |
| I0163081 | 0102840121   | LEMA GUAMAN SANDRA GABRIELA         | \$ 158.52 | 30/07/2025 |
| I0163089 | 1703391787   | SANCHEZ CRUZ EDMUNDO ROBERTO        | \$ 30.60  | 30/07/2025 |
| I0163090 | 0106703598   | YUPA PINTADO GABRIEL FRANCISCO      | \$ 148.48 | 30/07/2025 |
| I0163100 | 0106756190   | TITUANA SALINAS FREDDY GEOVANNY     | \$ 5.22   | 30/07/2025 |
| I0163105 | 0103031068   | GUAMBANA PERALTA ROSARIO MERCEDES   | \$ 7.46   | 30/07/2025 |
| I0163109 | 0106693716   | CAMPOVERDE PAUTA ANTHONY DAVID      | \$ 11.94  | 30/07/2025 |
| I0163127 | 0152121364   | MARTINEZ LOPEZ CARLOS ANTONIO       | \$ 276.60 | 30/07/2025 |
| I0163131 | 0150995942   | CHAVEZ JURADO ANGEL IGNACIO         | \$ 4.48   | 30/07/2025 |
| I0163135 | 1204007122   | TRIANA PALMA LOURDES ISABEL         | \$ 158.95 | 30/07/2025 |
| I0163156 | 0105386080   | RAMON RAMON ADRIANA ALEJANDRINA     | \$ 52.24  | 30/07/2025 |
| I0163163 | 0106382765   | YUNGA PUGO DIANA CAROLINA           | \$ 30.60  | 30/07/2025 |
| I0163165 | 0101692903   | CAMACHO PAUTA PEDRO FELIPE          | \$ 44.03  | 30/07/2025 |
| I0163167 | 1400435200   | VASQUEZ MENDEZ ANGEL BENJAMIN       | \$ 31.89  | 30/07/2025 |
| I0163179 | 0105234421   | LOJA ZARI ROCIO MARGARITA           | \$ 37.55  | 30/07/2025 |
| I0163185 | 0151653789   | GRANJA NIETO YINETH MARBELLA        | \$ 219.98 | 30/07/2025 |
| I0163192 | 0103811550   | PARRA CAMPOVERDE ROSARIO DEL ROCIO  | \$ 168.77 | 30/07/2025 |
| I0163201 | 0103894200   | LEON AREVALO ANA PRISCILA           | \$ 183.81 | 30/07/2025 |
| I0163214 | 0103995130   | CARPIO VEGA JUAN PABLO              | \$ 281.28 | 30/07/2025 |
| I0163220 | 0105716369   | FAJARDO AUCAPINA MANUEL ENRIQUE     | \$ 122.59 | 30/07/2025 |
| I0163231 | 0106074016   | ESPEJO ALVARRACIN GINA TATIANA      | \$ 159.63 | 30/07/2025 |
| I0163239 | 0150174506   | GUZMAN ORELLANA CHRISTIAN XAVIER    | \$ 126.42 | 30/07/2025 |
| I0163247 | 0106594641   | SANCHEZ FAJARDO FRANKLIN HERALDO    | \$ 49.26  | 30/07/2025 |
| I0163251 | 0103646923   | JIMENEZ LOPEZ JORGE BENITO          | \$ 7.13   | 30/07/2025 |
| I0163262 | 0106395858   | CONTRERAS NARVAEZ JUAN FERNANDO     | \$ 5.97   | 30/07/2025 |
| I0163267 | 0301563524   | LUZURIAGA CALLE MIRIAM CONSUELO     | \$ 70.58  | 30/07/2025 |

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| I0163269 | 0104805668   | PULLA DUCHI JUAN SEGUNDO             | \$ 2.24   | 30/07/2025 |
| I0163273 | 0101727964   | MONTERO QUIZHPI MARIA DOLORES        | \$ 8.93   | 30/07/2025 |
| I0163298 | 0104997978   | ASTUDILLO ARPI JESSICA PATRICIA      | \$ 416.58 | 30/07/2025 |
| I0163299 | 0102429214   | GORDILLO PACHECO SERGIO HOMERO       | \$ 13.15  | 30/07/2025 |
| I0163300 | 105397829    | VASQUEZ RAMIREZ JESSICA NATACHA      | \$ 46.28  | 30/07/2025 |
| I0163303 | 0150388544   | ANGAMARCA TENESACA JANNETH ALEXANDRA | \$ 49.26  | 30/07/2025 |
| I0163305 | 0105949069   | PINEDA MACAS WILSON ANTONIO          | \$ 197.84 | 30/07/2025 |
| I0163315 | 0106974140   | QUINDE TENECELA FERNANDO ADRIAN      | 50        | 30/07/2025 |
| I0163338 | 0704081777   | PUCHA CHAVEZ LOURDES ESTHER          | \$ 47.51  | 30/07/2025 |
| I0163345 | 0106238785   | GUAYLLAS CHILLPE MIRIAN LORENA       | \$ 11.20  | 30/07/2025 |
| I0163353 | 0801490947   | SAAVEDRA CORTEZ NEISA LIDIA          | \$ 131.53 | 30/07/2025 |
| I0163357 | 0104089891   | QUIZHPI JIMBO JOSE IGNACIO           | \$ 72.72  | 30/07/2025 |
| I0163369 | 0104693460   | NIVICELA BARRETO SANDRA CATALINA     | \$ 61.43  | 30/07/2025 |
| I0163372 | 0105872824   | MOCHA ARIAS JENNIFER ISABEL          | \$ 197.84 | 30/07/2025 |
| I0163387 | 0104974407   | UZHCA PESANTEZ VERONICA ALEXANDRA    | \$ 263.75 | 30/07/2025 |
| I0163396 | 1757323124   | SANCHEZ URBINA MARCOS ANTONIO        | \$ 11.74  | 30/07/2025 |
| I0163403 | C134867      | CHOQUEHUANCA PEREZ MARTIN ANTONIO    | \$ 47.76  | 30/07/2025 |
| I0163406 | 110836865    | MONTILLA MOLINA JAIME ALFONSO        | 50        | 30/07/2025 |
| I0163411 | 0301172839   | ZHININ YUMBLA ROSA ELVIRA            | \$ 72.63  | 30/07/2025 |
| I0163425 | 0106043755   | BARRERA GARATE JUAN MANUEL           | \$ 183.81 | 30/07/2025 |
| I0163433 | 1103890065   | CASTILLO CASTILLO FLOR MARGARITA     | \$ 9.70   | 30/07/2025 |
| I0163439 | 0102535226   | RUIZ DAVILA CHRISTIAN ALBERTO        | \$ 253.93 | 30/07/2025 |
| I0163443 | 0101358422   | PALACIOS CASTILLO CECILIA DE LOURDES | \$ 0.77   | 30/07/2025 |
| I0163471 | 0926727439   | AREVALO PISCO MARIA ALEJANDRA        | \$ 328.33 | 30/07/2025 |
| I0163480 | 0104203153   | CABRERA ANDRADE MARCELO PATRICIO     | \$ 24.63  | 30/07/2025 |
| I0163484 | 0104655444   | TORRES HEREDIA ANDREA ESTEFANIA      | \$ 4.46   | 30/07/2025 |
| I0163486 | 0102882511   | TENESACA BACULIMA BLANCA EULALIA     | \$ 31.89  | 30/07/2025 |
| I0163505 | 0105814784   | SACAN JARRIN BLANCA LILIANA          | 50        | 30/07/2025 |
| I0163516 | 095516200    | HIDALGO HERNANDEZ OMAR JOSE          | \$ 24.43  | 30/07/2025 |
| I0163517 | 1400412068   | PESANTEZ IDROVO ROSA ELISA           | \$ 73.20  | 30/07/2025 |
| I0163518 | 1202907893   | VELASQUEZ CHALEN ELBIA PATRICIA      | \$ 18.66  | 30/07/2025 |
| I0163523 | 0104844659   | PULLA PACHECO VERONICA AZUCENA       | 28        | 30/07/2025 |
| I0163524 | 010451370000 | RIVERA GAONA WILLIAN GEOVANNY        | \$ 55.23  | 30/07/2025 |
| I0163527 | 0102852217   | VASQUEZ AYORA IRENE ANDREA           | \$ 288.66 | 30/07/2025 |
| I0163528 | 0103815619   | ORELLANA ERRAEZ DAYANA CRISTINA      | \$ 16.06  | 30/07/2025 |
| I0163535 | 0106838048   | HERAS MALO WILLIAM NORBERTO          | 28        | 30/07/2025 |
| I0163545 | AT841836     | TORRES CARDENAS LEONARDO             | \$ 18.66  | 30/07/2025 |
| I0163546 | 0151811122   | ARCILA GARCES JAHNDY ALEX            | \$ 6.19   | 30/07/2025 |
| I0163551 | 0103908901   | GUALLPA BARBECHO JESSICA PRISCILA    | \$ 183.81 | 30/07/2025 |
| I0163556 | 0105618128   | GONZALEZ ARPI RUTH EUGENIA           | \$ 30.36  | 30/07/2025 |
| I0163563 | 0107251936   | PILAY SEGARRA MARITZA GABRIELA       | \$ 183.81 | 30/07/2025 |
| I0163575 | 0103863965   | CAJAMARCA SISALIMA LOURDES ANGELICA  | \$ 20.15  | 30/07/2025 |
| I0163581 | 0603775628   | QUINLLIN LLAMUCA ANGEL ALBINO        | \$ 47.02  | 30/07/2025 |
| I0163585 | 0704294610   | ESPINOSA GALARZA XIMENA ALEXANDRA    | \$ 138.20 | 30/07/2025 |
| I0163589 | 0105331797   | TENESACA MOROCHO JUAN ANDRES         | \$ 281.28 | 30/07/2025 |
| I0163606 | 0703291104   | SANCHEZ LEON ANGEL WILMER            | \$ 189.97 | 30/07/2025 |
| I0163612 | 0700886260   | RIVAS CASTRO JOSE LUIS               | \$ 80.99  | 30/07/2025 |
| I0163613 | 0103004388   | GUZMAN PAUTE YALO HERIBERTO          | \$ 251.42 | 30/07/2025 |
| I0163620 | 0150045102   | SAGBAY SISALIMA HERNAN LEANDRO       | \$ 149.91 | 30/07/2025 |
| I0163624 | 0102274651   | ALVAREZ REYES MARCELO FERNANDO       | \$ 247.07 | 30/07/2025 |
| I0163629 | 0103305645   | LAZO SARMIENTO MARTHA EULALIA        | \$ 5.97   | 30/07/2025 |
| I0163630 | 108644401    | GUZMAN BRYAN GILBERT                 | \$ 197.84 | 30/07/2025 |
| I0163631 | 0103596094   | CALLE CALLE ELVIA GEORGINA           | \$ 136.28 | 30/07/2025 |
| I0163635 | 0925392235   | SAAVEDRA SOLORZANO DIANA ELIZABETH   | \$ 112.07 | 30/07/2025 |
| I0163638 | 0105889117   | AREVALO BARRERA CHRISTIAN DANIEL     | \$ 59.70  | 30/07/2025 |

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| I0163646 | 0105689053 | VALDEZ AYALA DIEGO BLADIMIRO        | \$ 356.81 | 30/07/2025 |
| I0163650 | 0104610407 | LOJA QUINDE VICTOR FERNANDO         | \$ 197.84 | 30/07/2025 |
| I0163655 | 0921711677 | SOSA CARDONA JUAN JOSE              | \$ 18.32  | 30/07/2025 |
| I0163657 | 0301803300 | CALDAS SANMARTIN RUTH ALEXANDRA     | \$ 253.30 | 30/07/2025 |
| I0163658 | 0954106266 | TIRADO ALDAZ DAIRY ESMITH           | \$ 13.64  | 30/07/2025 |
| I0163666 | 0802716761 | CASIERRA CHICHANDE DARWIN GEOVANNY  | 130       | 30/07/2025 |
| I0163669 | 0107428740 | PACHO ESPARZA JIMMY RIGOBERTO       | \$ 430.08 | 30/07/2025 |
| I0163675 | 0102600004 | SIGUA CRIOLLO VICENTE EDUARDO       | \$ 228.29 | 30/07/2025 |
| I0163683 | 0106051642 | AVILA AVILA MONICA ALEXANDRA        | \$ 2.24   | 30/07/2025 |
| I0163684 | 0300742434 | SALAMEA CARPIO DIEGO ROBERTO        | \$ 1.10   | 30/07/2025 |
| I0163705 | 1717737892 | FAREZ TORRES GEORGE MICHAEL         | \$ 45.53  | 30/07/2025 |
| I0163706 | 0105380133 | GUAMAN SOJOS ANA GABRIELA           | \$ 51.50  | 30/07/2025 |
| I0163707 | 0151677481 | RUSSO PINO ORLANDO NICOLAS          | \$ 160.81 | 30/07/2025 |
| I0163711 | 0106366883 | LUCERO DELEG MARIA ALICIA           | \$ 17.91  | 30/07/2025 |
| I0163717 | 0150673960 | LOPEZ DELGADO JESUS MARTIN          | \$ 67.83  | 30/07/2025 |
| I0163725 | 0101623882 | WILCHIZ CRESPO MIGUEL ANGEL         | \$ 187.41 | 30/07/2025 |
| I0163728 | 1205965948 | GALARZA CORREA MARLON DANILO        | \$ 183.81 | 30/07/2025 |
| I0163731 | 0106560725 | PACCHA TENEZACA DENNIS JAVIER       | \$ 183.81 | 30/07/2025 |
| I0163734 | 0601482631 | PESANTEZ BRAVO MARIA MAGDALENA      | \$ 46.27  | 30/07/2025 |
| I0163737 | 0750421273 | ROBLES BRAVO KERLY BEATRIZ          | \$ 16.06  | 30/07/2025 |
| I0163742 | 0104165055 | TENESACA MALDONADO LIDIA RUFANIA    | \$ 14.93  | 30/07/2025 |
| I0163744 | 0101702330 | COELLO GONZALEZ ESTEBAN FRANCISCO   | \$ 44.78  | 30/07/2025 |
| I0163760 | 0104235015 | NIEVES VALVERDE JULIA IRLANDA       | \$ 191.99 | 30/07/2025 |
| I0163768 | 0104424650 | PANI DAMIAN GLADYS GARDENIA         | \$ 16.42  | 30/07/2025 |
| I0163771 | 0103853107 | BARAHONA ASTUDILLO MARIA BELEN      | \$ 248.24 | 30/07/2025 |
| I0163780 | XDA230323  | GONZALEZ DIEZ JAVIER                | \$ 16.96  | 30/07/2025 |
| I0163785 | 0104040050 | BUENO GUARTAZACA MONICA CATALINA    | \$ 6.52   | 30/07/2025 |
| I0163786 | 1104485386 | LLOGLLA SALAS VICENTE SALOMONN      | \$ 183.81 | 30/07/2025 |
| I0163795 | 0104146634 | TAPIA PACHECO YESSICA SUSANA        | \$ 0.75   | 30/07/2025 |
| I0163797 | 0104567276 | BONILLA GOMEZ SAIDA LUZMILA         | \$ 261.33 | 30/07/2025 |
| I0163802 | 0301946208 | PUIN GUTAMA DIEGO FERNANDO          | \$ 47.02  | 30/07/2025 |
| I0163809 | 143094320  | CEDENO RIVAS WILNA SIKYU            | \$ 121.50 | 30/07/2025 |
| I0163818 | 0103355343 | SACTA SACTA JORGE EDUARDO           | \$ 17.17  | 30/07/2025 |
| I0163852 | 0105357362 | BAUTISTA ALVAREZ MARIA DEL CISNE    | \$ 197.84 | 30/07/2025 |
| I0163876 | 0102266376 | CORONADO PAEZ GEOVANNY CESAR        | \$ 211.10 | 30/07/2025 |
| I0163883 | 0106063639 | DELEG SARI JESSICA ALEXANDRA        | \$ 3.73   | 30/07/2025 |
| I0163886 | 0105703938 | CARCHI CHIMBO EDWIN ANDRES          | \$ 75.25  | 30/07/2025 |
| I0163917 | 0105811020 | PACHECO LOJA JAVIER GUILLERMO       | \$ 211.10 | 30/07/2025 |
| I0163920 | 0102440328 | NIEVES QUILLE ROSA AURORA           | \$ 27.50  | 30/07/2025 |
| I0163921 | 0104364013 | SARMIENTO GARCIA MARIA GERTRUDIS    | \$ 221.74 | 30/07/2025 |
| I0163922 | 0107477044 | PESANTEZ ABAD ANA JULY              | \$ 197.84 | 30/07/2025 |
| I0163925 | 0920298049 | CARPIO LUQUE CARLOS DANIEL          | \$ 211.10 | 30/07/2025 |
| I0163926 | 0105224562 | MOSCOSO ARPI NORMA CRISTINA         | \$ 1.78   | 30/07/2025 |
| I0163930 | 1711805497 | RUMIPULLA GALLEGOS MARIA DOLORES    | \$ 22.39  | 30/07/2025 |
| I0163936 | FB550141   | SOLANO RENDON ELKIN EDUARDO         | \$ 276.76 | 30/07/2025 |
| I0163940 | 0700903735 | SOTAMBA GUAMANCELA BENIGNO AMBROSIO | \$ 50.75  | 30/07/2025 |
| I0163942 | 0603211350 | BERRONES DOUMET DEYSI MERCEDES      | \$ 73.26  | 30/07/2025 |
| I0163946 | 0102857844 | NIVelo CHIRIBOGA KARINA ALEXANDRA   | \$ 43.29  | 30/07/2025 |
| I0163948 | 0918085465 | RIVERA ANGUISACA LOLA MARISOL       | \$ 52.99  | 30/07/2025 |
| I0163949 | 0101504710 | VASQUEZ QUINDE PASTORA LUZ          | \$ 46.27  | 30/07/2025 |
| I0163953 | 0106417793 | ZHINGRI GUZMAN BLANCA CECILIA       | \$ 2.24   | 30/07/2025 |
| I0163955 | 0104516695 | LOPEZ BARRERA RAFAEL SILVERIO       | \$ 30.35  | 30/07/2025 |
| I0163974 | 0104055322 | SARMIENTO VAZQUEZ GABRIEL MAURICIO  | \$ 26.77  | 30/07/2025 |
| I0163980 | 0105184485 | AUCAY PEREZ CERGIO HERNAN           | \$ 183.81 | 30/07/2025 |
| I0163997 | 0104680921 | BARRETO GUAMAN LUIS EDUARDO         | \$ 10.45  | 30/07/2025 |



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| I0164002 | 0103383998   | MOROCHO CALDAS MARIA ASUNCION          | \$ 317.91 | 30/07/2025 |
| I0164005 | 0150139541   | VINTIMILLA BORJA JHONNY HERNAN         | \$ 270.87 | 30/07/2025 |
| I0164018 | 0103544151   | ECHEVERRIA MARIN LEONARDO ESTEBAN      | \$ 1.78   | 30/07/2025 |
| I0164020 | 0100021187   | SERRANO RAMIREZ LUIS OSWALDO           | \$ 129.21 | 30/07/2025 |
| I0164021 | 0101488344   | SARMIENTO ENCALADA ROSA ANGELES        | \$ 2.24   | 30/07/2025 |
| I0164033 | 0107181018   | ALVARADO MENDEZ MAURA ESTEFANIA        | \$ 5.97   | 30/07/2025 |
| I0164039 | 0104705397   | JUELA CABRERA ELVIA MARGARITA          | \$ 4.14   | 30/07/2025 |
| I0164047 | 0942631888   | BERMEO ESCANDON JACKSON JAVIER         | \$ 49.26  | 30/07/2025 |
| I0164050 | 0106036700   | NIVelo PALTA OLGA ESPERANZA            | \$ 197.84 | 30/07/2025 |
| I0164053 | 0150017564   | NIVICELA PIZARRO LUIS ALFREDO          | 28        | 30/07/2025 |
| I0164054 | 1102638382   | FERNANDEZ FREIRE OLGA DEL CARMEN       | \$ 37.32  | 30/07/2025 |
| I0164056 | 0302332739   | POMAVILLA ANGAMARCA MIRIAN VERONICA    | \$ 249.93 | 30/07/2025 |
| I0164059 | 134210120    | BLANCO DE ARMAS ROBERTO MANUEL         | 28        | 30/07/2025 |
| I0164060 | 0104755988   | MOLINA NARANJO JOSE ENRIQUE            | \$ 2.68   | 30/07/2025 |
| I0164065 | 0150589190   | MOROCHO PINTADO MICHELLE ALEXANDRA     | \$ 250.08 | 30/07/2025 |
| I0164073 | 0105789473   | GUTAMA GUTAMA EFRAIN EZEQUIEL          | \$ 53.50  | 30/07/2025 |
| I0164079 | 0104128566   | MENDIETA PESANTEZ MANUEL NOE           | 185       | 30/07/2025 |
| I0164085 | 0106614175   | MOGROVEJO CORDOVA ERIKA MARCELA        | \$ 61.60  | 30/07/2025 |
| I0164091 | 0104769963   | MUNOZ ALVAREZ LILIAN MARLENE           | \$ 7.46   | 30/07/2025 |
| I0164095 | 0104986997   | ENRIQUEZ CAMPOVERDE RENE FERNANDO      | \$ 279.04 | 30/07/2025 |
| I0164096 | 0107185167   | NARVAEZ QUICHIMBO ANGEL LUIS           | \$ 377.99 | 30/07/2025 |
| I0164108 | 0105045975   | PANAMA GUAMAN JUAN EDUARDO             | \$ 40.33  | 30/07/2025 |
| I0164109 | 0106304322   | DUTASACA LOZADA WILSON ENRIQUE         | \$ 6.52   | 30/07/2025 |
| I0164130 | 0103401543   | URENA RIVAS ROSA ISABEL                | \$ 8.96   | 30/07/2025 |
| I0164135 | 0101900108   | INGA CARDENAS MARIA ADELA              | \$ 197.84 | 30/07/2025 |
| I0164154 | 019043436200 | GEORGIEV BORISOV BORISLAV              | \$ 48.51  | 30/07/2025 |
| I0164160 | 0102301702   | NARVAEZ QUIZHPI JORGE ADOLFO           | \$ 434.48 | 30/07/2025 |
| I0164163 | 0102042488   | MATUTE ZEAS JOSE HERIBERTO             | \$ 22.32  | 30/07/2025 |
| I0164167 | 0106132392   | PERALTA SUQUI LIZBETH ALEXANDRA        | \$ 6.52   | 30/07/2025 |
| I0164169 | 0103765392   | FAREZ CHILLOGALLI MANUEL CRUZ          | \$ 22.39  | 30/07/2025 |
| I0164170 | 0102116928   | AGUILAR DIAZ RAUL ENRIQUE              | \$ 183.81 | 30/07/2025 |
| I0164177 | 0106857451   | ORDONEZ TORRES IVAN PATRICIO           | \$ 33.59  | 30/07/2025 |
| I0164179 | 0106979768   | MOGROVEJO PERALTA BLANCA ROSALIA       | \$ 246.94 | 30/07/2025 |
| I0164192 | 090735026    | COLLAZO SANCHEZ ROGER DAVID            | \$ 197.84 | 30/07/2025 |
| I0164195 | 0103061677   | MORA CHACHO MARIA AURORA               | \$ 54.98  | 30/07/2025 |
| I0164198 | 0107254823   | CABRERA LOJANO CARLOS XAVIER           | \$ 3.73   | 30/07/2025 |
| I0164210 | 1104088321   | ARIAS LUCERO MARIO ALFREDO             | \$ 11.94  | 30/07/2025 |
| I0164217 | 0101482321   | SERRANO VASQUEZ MANUEL JESUS           | \$ 183.81 | 30/07/2025 |
| I0164218 | 0104687280   | VAZQUEZ GARATE MARIA GRACIA            | \$ 89.47  | 30/07/2025 |
| I0164228 | 0105775068   | SEMINARIO VINTIMILLA DANIELA PRISCILA  | \$ 19.40  | 30/07/2025 |
| I0164229 | 0103019824   | GUERRERO MUNOZ HUGO RUBEN              | \$ 47.02  | 30/07/2025 |
| I0164241 | 0104560982   | DUTAN CHAVEZ ROCIO XIMENA              | \$ 277.12 | 30/07/2025 |
| I0164242 | 0106682511   | MORENO BENALCAZAR ROMEL ANDRES         | \$ 146.92 | 30/07/2025 |
| I0164244 | 0105915284   | PESANTEZ CONTRERAS ADRIANA PAOLA       | \$ 259.56 | 30/07/2025 |
| I0164248 | 0104299375   | CHALCO LAZO LAURA ISABEL               | \$ 157.99 | 30/07/2025 |
| I0164249 | 0102857604   | RIVERA HEREDIA MARTHA CECILIA          | \$ 134.59 | 30/07/2025 |
| I0164253 | 0150107696   | ESPINOZA BERMEO JESICA GERMANIA        | \$ 183.81 | 30/07/2025 |
| I0164255 | 0102943636   | CARRASCO CARPIO MANUEL ADRIAN          | 50        | 30/07/2025 |
| I0164259 | 0150244259   | ORTEGA SIGCHO DIEGO ARMANDO            | \$ 9.58   | 30/07/2025 |
| I0164269 | 0151523792   | CASTELLANOS CASTELLANOS REBECA ROSSANA | \$ 12.69  | 30/07/2025 |
| I0164270 | 0104984307   | GUALAN VELETANGA ERIKA ALEXANDRA       | \$ 35.07  | 30/07/2025 |
| I0164273 | 0301080859   | ORTEGA BRAVO ANDRES PETRONIO           | \$ 3.28   | 30/07/2025 |
| I0164283 | 0100206341   | GARZON BERNAL LUIS ANTONIO             | \$ 116.39 | 30/07/2025 |
| I0164285 | 0105958524   | PENALOZA CABRERA DIANA GERARDINA       | \$ 174.60 | 30/07/2025 |
| I0164288 | 0105039895   | MONTESINOS REINOSO VICTOR HUGO         | \$ 37.70  | 30/07/2025 |

|          |            |                                     |           |            |
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| I0164297 | 0105519151 | SEGARRA GUANOQUISA ROSA ANGELICA    | \$ 20.90  | 30/07/2025 |
| I0164310 | 0105330765 | PINTADO MOROCHO JESSICA ALEXANDRA   | \$ 41.05  | 30/07/2025 |
| I0164312 | 0301029724 | VALDEZ SERPA HERNAN                 | \$ 14.18  | 30/07/2025 |
| I0164320 | 0106730542 | MOROCHO GODOY JOAQUIN HUMBERTO      | \$ 41.79  | 30/07/2025 |
| I0164351 | 0302126842 | ZHININ ZHININ SEBASTIAN             | \$ 22.39  | 30/07/2025 |
| I0164378 | 0106563869 | GUTAMA FAJARDO DIEGO ROLANDO        | \$ 0.75   | 30/07/2025 |
| I0164384 | 0704800085 | PRADO MALLA ORLANDO BAYRON          | \$ 101.25 | 30/07/2025 |
| I0164417 | 0104051883 | MOROCHO MENDEZ ALICIA MAGDALENA     | \$ 7.47   | 30/07/2025 |
| I0164425 | 1756767842 | WEBB BARD ROBERT                    | \$ 232.98 | 30/07/2025 |
| I0164444 | 0102198165 | SERRANO MENDOZA CARMEN ROCIO        | \$ 183.48 | 30/07/2025 |
| I0164489 | 0103466835 | LARGO SAENZ MARIA DELFINA           | \$ 21.64  | 30/07/2025 |
| I0164501 | 0105925085 | CARDENAS ALVEAR ANDRES ANTONIO      | \$ 15.16  | 30/07/2025 |
| I0164508 | 0703282822 | REVILLA OROSCO LEONOR CATALINA      | \$ 181.07 | 30/07/2025 |
| I0164537 | 0104594650 | ARCALLE CONTRERAS MAYRA VERONICA    | \$ 175.95 | 30/07/2025 |
| I0164542 | 1105349011 | SILVA MORA KATHERINE PAULINA        | \$ 9.81   | 30/07/2025 |
| I0164544 | 0102595923 | CEVALLOS NEIRA ANDRES MARCELO       | \$ 13.38  | 30/07/2025 |
| I0164548 | 0302183934 | SAQUIPULLA CARCHI ANA LUCIA         | \$ 14.18  | 30/07/2025 |
| I0164574 | 0100488477 | BRAVO ANGELITA LEONOR               | \$ 49.26  | 30/07/2025 |
| I0164576 | 0106528441 | ZEAS CASTILLO VICENTE FERNANDO      | \$ 18.66  | 30/07/2025 |
| I0164579 | 0105711998 | CALLE CHACON JUAN ANDRES            | \$ 142.74 | 30/07/2025 |
| I0164591 | 0302070628 | MONTANO HERRERA GABRIELA JOHANNA    | \$ 79.50  | 30/07/2025 |
| I0164614 | 0105403521 | GUAMAN GUALAN OLFA MARIA            | \$ 2.99   | 30/07/2025 |
| I0164626 | 0106908361 | ZARUMA AYAVACA WILLIAMS SHAKOWAN    | \$ 21.64  | 30/07/2025 |
| I0164637 | 0103433330 | ARIAS ARIAS FANNY PATRICIA          | \$ 28.56  | 30/07/2025 |
| I0164638 | 0705306538 | AUCAY MENDIETA DIEGO FERNANDO       | 28        | 30/07/2025 |
| I0164641 | 101200976  | RINCON LEAL GENESIS DEL VALLE       | 28        | 30/07/2025 |
| I0164642 | 0105596050 | CACEREZ AREVALO DIANA ALEXANDRA     | 50        | 30/07/2025 |
| I0164658 | 0151246360 | FLORES CALLEJAS ELDY ANDREA         | \$ 60.48  | 30/07/2025 |
| I0164659 | 0104487582 | ULLAURI TORAL MARIA FERNANDA        | \$ 205.18 | 30/07/2025 |
| I0164660 | 0107149700 | PUGO HIDALGO KATHERINE PAOLA        | \$ 52.99  | 30/07/2025 |
| I0164665 | 0106590565 | GUTAMA MORALES GUIDO MAURICIO       | \$ 1.56   | 30/07/2025 |
| I0164681 | 0103875985 | CARDENAS ALVARRACIN EULALIA PILAR   | \$ 20.15  | 30/07/2025 |
| I0164689 | 0107407116 | PALOMEQUE ARIZAGA GISELLE BELEN     | \$ 83.61  | 30/07/2025 |
| I0164690 | AP097087   | SEVILLA SIMANCA LUIS MIGUEL         | \$ 50.01  | 30/07/2025 |
| I0164691 | 0107694465 | ZAMBRANO CENTENO KEVIN BERLIN       | \$ 21.64  | 30/07/2025 |
| I0164693 | 0100742089 | VELECELA QUINDE JOSE ANGEL          | \$ 8.66   | 30/07/2025 |
| I0164716 | 0106345473 | YUNGA LLUISUPA ANTONIO ALEJANDRO    | \$ 127.97 | 30/07/2025 |
| I0164718 | 0150781920 | QUICHIMBO RIVAS KAREN DAYANA        | \$ 171.69 | 30/07/2025 |
| I0164723 | 0103469078 | TORRES VEGA ESTRELLA DE LOS DOLORES | \$ 8.03   | 30/07/2025 |
| I0164729 | 0104865266 | CALLE SERRANO GLORIA AIDA           | \$ 187.71 | 30/07/2025 |
| I0164732 | 0106717770 | RODAS TORRES NIDIA MARIUXI          | \$ 50.75  | 30/07/2025 |
| I0164748 | 1105573107 | AVILA AGUIRRE JORGE LUIS            | \$ 26.77  | 30/07/2025 |
| I0164754 | 0105393946 | YUQUILIMA UZHCA VERONICA LIZBETH    | \$ 299.01 | 30/07/2025 |
| I0164758 | 0104175336 | MOROCHO RIVAS OLGA MELANIA          | \$ 186.64 | 30/07/2025 |
| I0164766 | 1207813070 | ALAVA ESCOBAR EDWIN ROLANDO         | \$ 183.81 | 30/07/2025 |
| I0164770 | 0100742089 | VELECELA QUINDE JOSE ANGEL          | \$ 7.85   | 30/07/2025 |
| I0164776 | 0104204813 | MAITA ENRIQUEZ JOSE HUMBERTO        | \$ 44.04  | 30/07/2025 |
| I0164780 | 0106663628 | MARTINEZ JIMBO JUAN SEBASTIAN       | \$ 63.37  | 30/07/2025 |
| I0164781 | 0105728521 | ESPINOZA LARREA CARLOS FERNANDO     | \$ 14.93  | 30/07/2025 |
| I0164797 | 0106818495 | FAJARDO MINCHALO CHRISTIAN ANDRES   | \$ 183.81 | 30/07/2025 |
| I0164800 | 0100760883 | MALDONADO QUINTERO MARIO BOLIVAR    | \$ 13.38  | 30/07/2025 |
| I0164825 | 0105166672 | TOLEDO ARGUDO ADRIAN FABRICIO       | \$ 183.81 | 30/07/2025 |
| I0164851 | 0104196159 | CAGUANA CABRERA JORGE ORLANDO       | \$ 19.40  | 30/07/2025 |
| I0164852 | 0301356143 | RODRIGUEZ ORTIZ LAURA KARINA        | \$ 6.52   | 30/07/2025 |
| I0164856 | 0302299482 | OCHOA OCHOA IVAN JESUS              | \$ 197.84 | 30/07/2025 |

|          |              |                                       |           |            |
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| I0164858 | 1105096026   | SANCHEZ AGUILAR GENESIS DAYANARA      | \$ 6.72   | 30/07/2025 |
| I0164866 | 141394727    | GIMENEZ TORRES ANA GABRIEL            | \$ 281.28 | 30/07/2025 |
| I0164891 | 0106830961   | RUBIO PESANTEZ CARLOS ADRIAN          | \$ 102.09 | 30/07/2025 |
| I0164895 | 1102565106   | VALDIVIEZO MACAS MARIA ELINA          | \$ 4.92   | 30/07/2025 |
| I0164902 | 110184869    | DIAZ ROMERO HUMBERTO LUIS             | \$ 22.92  | 30/07/2025 |
| I0164903 | 0104518501   | BECERRA OROZCO ROSA DEL CARMEN        | \$ 4.46   | 30/07/2025 |
| I0164908 | 0106586829   | MORALES LLIVISACA ERIKA GABRIELA      | \$ 22.39  | 30/07/2025 |
| I0164923 | 1718562018   | VERDESOTO GARCIA ALISSON ELIZABETH    | \$ 41.90  | 30/07/2025 |
| I0164929 | 0104712575   | GAETE CONTRERAS PATRICIA GABRIELA     | \$ 11.20  | 30/07/2025 |
| I0164938 | 0101594406   | GORDILLO PERALTA JORGE ENRIQUE        | \$ 11.20  | 30/07/2025 |
| I0164942 | 0705854925   | ORELLANA ROMERO HENRY DARIO           | \$ 52.99  | 30/07/2025 |
| I0164948 | 0301440632   | MOROCHO SANCHEZ GABRIELA NATALY       | \$ 32.51  | 30/07/2025 |
| I0164958 | 0102937661   | PAIDA SACTA MARIA FRANCISCA           | \$ 29.85  | 30/07/2025 |
| I0164961 | 0105756506   | CALDAS AVILA FAUSTO ESTEBAN           | \$ 268.21 | 30/07/2025 |
| I0164973 | 0105544092   | HIDALGO SERRANO DIEGO FERNANDO        | \$ 183.81 | 30/07/2025 |
| I0164975 | 0103422150   | VALENCIA ENCALADA MAURA CATALINA      | \$ 17.91  | 30/07/2025 |
| I0164978 | 1718715103   | TENECELA SAQUICELA MELIDA OVONNE      | 28        | 30/07/2025 |
| I0164992 | 0106727159   | CHILLOGALLI CHIMBO ANGEL FERNANDO     | \$ 5.22   | 30/07/2025 |
| I0164994 | 0102075124   | MOROCHO SAGBAY LUIS FIDEL             | \$ 30.09  | 30/07/2025 |
| I0164997 | 0106499684   | DELGADO CORDERO JORGE DAVID           | \$ 346.42 | 30/07/2025 |
| I0164998 | 0105953756   | FAJARDO CRIOLLO JONNATHAN FERNANDO    | \$ 22.39  | 30/07/2025 |
| I0165029 | 010570699800 | DUMAS DUMAS MARCO ANTONIO             | \$ 116.02 | 30/07/2025 |
| I0165030 | 0102377561   | MUNOZ CAMPOS JUAN AGUSTIN             | 28        | 30/07/2025 |
| I0165044 | 0103695565   | IDROVO CEDILLO ROSA ALEXANDRA         | \$ 16.78  | 30/07/2025 |
| I0165045 | 130544324    | PARRA TROCONIS RICARDO ANTONIO        | \$ 118.71 | 30/07/2025 |
| I0165048 | 0106522097   | DUCHITANGA PINTADO LUIS JONNATHAN     | \$ 11.94  | 30/07/2025 |
| I0165051 | 0105903819   | SUMBA PAUTE DIEGO IVAN                | 28        | 30/07/2025 |
| I0165059 | 0102032315   | CHILLPI ARCANGEL VALVERDE             | \$ 8.21   | 30/07/2025 |
| I0165061 | 0105715049   | CORTES TENESACA EDISON ADRIAN         | \$ 197.84 | 30/07/2025 |
| I0165064 | 0104077003   | GUACHUN PEREZ WILSON OSWALDO          | \$ 161.58 | 30/07/2025 |
| I0165065 | 0151599297   | VARGAS VALDIVIEZO ERNESTO ALONSO      | \$ 6.52   | 30/07/2025 |
| I0165069 | 0104559802   | MORENO MOLINA PAOLA EUFEMIA           | \$ 145.10 | 30/07/2025 |
| I0165070 | 0107274276   | ENDARA ZHUNIO VICENTE PAUL            | 28        | 30/07/2025 |
| I0165082 | 0105685176   | LEDESMA BERNAL MARCO DANIEL           | \$ 26.77  | 30/07/2025 |
| I0165086 | 0104482120   | ZHUNGUR PULLA MARCO VINICIO           | \$ 20.90  | 30/07/2025 |
| I0165097 | 0705101731   | GONZALEZ ARIAS JOSE ANTONIO           | \$ 53.64  | 30/07/2025 |
| I0165102 | 1105875874   | ORTEGA GAONA JOSEPH ANDRES            | \$ 281.28 | 30/07/2025 |
| I0165116 | 0150485944   | BELDUMA BELDUMA CARMEN VIVIANA        | \$ 52.24  | 30/07/2025 |
| I0165120 | 0103808713   | LEON SACASARI IRMA PATRICIA           | \$ 183.81 | 30/07/2025 |
| I0165122 | 0105518492   | ASTUDILLO MOROCHO ANA MERIELA         | \$ 119.52 | 30/07/2025 |
| I0165132 | 0103490124   | OCHOA ORDONEZ DIGNA SOLEDAD           | \$ 43.68  | 30/07/2025 |
| I0165140 | 0700889207   | NIETO ORELLANA EITHEL RAUL            | 28        | 30/07/2025 |
| I0165146 | 0604355693   | CALLE SANMARTIN MARINA JESUS          | \$ 3.64   | 30/07/2025 |
| I0165176 | 0106708126   | GUTAMA CHUNIR MARCOS ESTEVAN          | \$ 132.81 | 30/07/2025 |
| I0165189 | 0150210524   | SUCNOTA PUZHI ALEXANDRA MANUELA       | \$ 14.27  | 30/07/2025 |
| I0165199 | 0106358849   | PLAZA QUILLI CINTHYA JESSENIA         | \$ 243.97 | 30/07/2025 |
| I0165208 | 1104995632   | LOZANO PUGLLA ROSA ANGELINA           | \$ 80.99  | 30/07/2025 |
| I0165215 | 0705527679   | AGUIRRE BAUTISTA RANDY ADALY          | \$ 44.78  | 30/07/2025 |
| I0165227 | 0107190746   | CRIOLO MINCHALA JINSON ALEXANDER      | \$ 217.10 | 30/07/2025 |
| I0165228 | 0104656129   | COYAGO BERNAL DANNY LEONARDO          | \$ 50.58  | 30/07/2025 |
| I0165241 | 0105831325   | BANEGAS PERALTA MARIA CRISTINA        | \$ 20.15  | 30/07/2025 |
| I0165255 | 0106255011   | AVESICHA CARCHIPULLA ROSA GUILLERMINA | \$ 197.84 | 30/07/2025 |
| I0165281 | 0604111120   | YAUSEN CHAGÑAY OLGA MARIA             | \$ 9.70   | 30/07/2025 |
| I0165297 | 0107337032   | REINOSO MERA LILIBETH MERCEDES        | \$ 132.97 | 30/07/2025 |
| I0165306 | 0300670577   | ANGAMARCA BERMEJO JORGE ORLANDO       | \$ 241.88 | 30/07/2025 |

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| I0165309 | 0104001979   | ATARIGUANA LABANDA GLORIA EUGENIA   | \$ 25.87  | 30/07/2025 |
| I0165311 | 1315437267   | SOLANO DURAN BRYAN JOSUE            | \$ 183.81 | 30/07/2025 |
| I0165314 | 0105320410   | SALINAS PINTADO MARCIA BEATRIZ      | \$ 28.37  | 30/07/2025 |
| I0165317 | 0104017587   | CRIOLLO GUZMAN MARIA CECILIA        | \$ 51.50  | 30/07/2025 |
| I0165321 | 0102504404   | CAVINAGUA ASTUDILLO ROBERT WIGBERTO | \$ 130.56 | 30/07/2025 |
| I0165329 | 0302296603   | MORALES YANZA LUIS EDUARDO          | \$ 408.27 | 30/07/2025 |
| I0165348 | 0106033533   | MOROCHO QUITO RENE ARMANDO          | \$ 31.35  | 30/07/2025 |
| I0165355 | C261196      | BACA GUEVARA JUAN PABLO             | \$ 141.44 | 30/07/2025 |
| I0165357 | 0104678636   | ILLESCAS QUICHIMBO HILDA FLORENCIA  | \$ 26.87  | 30/07/2025 |
| I0165359 | 0104126396   | SICHA TENECOTA MARIA LEANDRA        | \$ 15.67  | 30/07/2025 |
| I0165367 | 0107553893   | MOROCHO GORDILLO BRYAN ANDRES       | \$ 8.03   | 30/07/2025 |
| I0165376 | 0100328137   | PALACIOS LITUMA ZOILA ROSA          | \$ 11.20  | 30/07/2025 |
| I0165378 | 0102568904   | PATINO ZUMBA JULIA ETELVINA         | \$ 27.61  | 30/07/2025 |
| I0165385 | 0104336912   | PIZARRO PENA GERMAN AMABLE          | \$ 53.73  | 30/07/2025 |
| I0165386 | 0104296876   | LUCERO TIRADO AIDA YANINA           | \$ 68.72  | 30/07/2025 |
| I0165388 | 0106827025   | REYES RIVERA STALIN FERNANDO        | \$ 14.03  | 30/07/2025 |
| I0165404 | 0103294625   | MALDONADO AUCAY LAURA IRENA         | \$ 56.74  | 30/07/2025 |
| I0165412 | 0700197627   | PENALOZA MURILLO LUCIANO FRANCISCO  | \$ 52.24  | 30/07/2025 |
| I0165414 | 0100976877   | ANDRADE MONTANO MIGUEL ANGEL        | \$ 89.60  | 30/07/2025 |
| I0165417 | 0106273345   | GUZMAN MATUTE FRANK EDGAR           | \$ 4.48   | 30/07/2025 |
| I0165458 | 0102288487   | MIRANDA LOPEZ MONICA DEL CARMEN     | \$ 2.68   | 30/07/2025 |
| I0165463 | 1804764452   | DIAZ ULLAURI CHRISTOPHER CORNELIO   | \$ 4.48   | 30/07/2025 |
| I0165464 | 0924716715   | CEDENO VASQUEZ TATIANA DESIREE      | 78        | 30/07/2025 |
| I0165472 | 1105218216   | SILVA BENAVIDES EDIN ALEXANDER      | \$ 191.13 | 30/07/2025 |
| I0165514 | 0104306998   | SUCOZHANAY CAMPOVERDE JUAN CARLOS   | \$ 14.28  | 30/07/2025 |
| I0165517 | 0102713674   | BRITO PENALOZA ELBIS MANRIQUE       | \$ 42.83  | 30/07/2025 |
| I0165522 | 1205070772   | MERA NAVARRO FELIX ADOLFO           | \$ 183.81 | 30/07/2025 |
| I0165534 | 0103266706   | GRANDA ALVAREZ MARIA CARMEN         | \$ 222.62 | 30/07/2025 |
| I0165536 | 1900664713   | SERAQUIVE SUQUILANDA EDISON LENIN   | \$ 20.90  | 30/07/2025 |
| I0165541 | 0101851384   | MOROCHO FERNANDEZ VICTOR FIDEL      | \$ 24.99  | 30/07/2025 |
| I0165556 | 0103103008   | MATUTE ESPINOZA MIRIAN CATALINA     | \$ 454.22 | 30/07/2025 |
| I0165568 | 0705448504   | MALLA MERCHAN MAXIMO ANDRES         | \$ 183.81 | 30/07/2025 |
| I0165578 | 0918338336   | PITA IZQUIERDO ELADIO ARNALDO       | \$ 50.75  | 30/07/2025 |
| I0165590 | 0702864539   | AGUILAR GUALAN CARMEN MARLENE       | \$ 3.73   | 30/07/2025 |
| I0165592 | 0105284202   | GUERRERO PACHECO CRHISTIAN XAVIER   | \$ 14.28  | 30/07/2025 |
| I0165596 | 0105506802   | TUBA AYALA LUIS PAULINO             | 100       | 30/07/2025 |
| I0165600 | 019041593700 | ING-SOF&TEL INSTELCO NET CIA. LTDA. | \$ 813.85 | 30/07/2025 |
| I0165601 | 0961437340   | RUIZ GARCIA VIOLETA                 | \$ 6.52   | 30/07/2025 |
| I0165602 | 0104864640   | ALVARADO ULLOA JHONATAN MARCELO     | \$ 0.75   | 30/07/2025 |
| I0165603 | 1103137525   | SANMARTIN NEIRA DANIELA ALEXANDRA   | \$ 66.46  | 30/07/2025 |
| I0165611 | 0106763048   | ZHINGRE TEPAN JORGE GENARO          | \$ 5.97   | 30/07/2025 |
| I0165613 | 0106619695   | LOJANO ARPI DIEGO FELIPE            | \$ 16.42  | 30/07/2025 |
| I0165615 | 0106946304   | AYAVACA JARAMA LUIS EDISSON         | \$ 22.39  | 30/07/2025 |
| I0165623 | 0105062210   | BUSTOS TORRES DIGNA ESPERANZA       | \$ 231.43 | 30/07/2025 |
| I0165626 | 0105340798   | CAMPOVERDE FREIRE WALTER IVAN       | \$ 85.47  | 30/07/2025 |
| I0165635 | 0103796850   | CEDILLO VANEGAS DIEGO PATRICIO      | \$ 22.39  | 30/07/2025 |
| I0165639 | 0107094690   | LOJA VILLA DIEGO HERIBERTO          | \$ 50.75  | 30/07/2025 |
| I0165646 | 0300608510   | COBOS CORDOVA NILA DIANA            | \$ 50.75  | 30/07/2025 |
| I0165662 | 1105951774   | TOLEDO OLMEDO MARCIA NOEMI          | \$ 33.97  | 30/07/2025 |
| I0165665 | 0104349816   | GUAMAN PADILLA JORGE MANUEL         | \$ 19.63  | 30/07/2025 |
| I0165685 | 0102921426   | AUQUILLA NAREA RAMIRO SANTIAGO      | 50        | 30/07/2025 |
| I0165705 | 0103780730   | KARSTE ABAD JUAN SEBASTIAN          | \$ 77.26  | 30/07/2025 |
| I0165707 | 0106109648   | GOMEZ CHILLOGALLO WILMER AMADOR     | \$ 183.81 | 30/07/2025 |
| I0165711 | 0107479636   | JIMENEZ VELESACA VERONICA DIOCELINA | \$ 211.10 | 30/07/2025 |
| I0165714 | 0103792842   | RIVERA LLANGARI EVA MARIA           | 28        | 30/07/2025 |

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| I0165724 | 0104557871   | MORA CADME DORA ZENaida                | \$ 197.84 | 30/07/2025 |
| I0165726 | 0105513642   | ZEAS QUIROZ DIEGO HERNAN               | \$ 3.73   | 30/07/2025 |
| I0165727 | 0302126941   | ORTEGA CANDO CHRISTIAN ADRIAN          | \$ 145.46 | 30/07/2025 |
| I0165737 | 0105258933   | ARPI COELLAR FRANKLIN PATRICIO         | 28        | 30/07/2025 |
| I0165739 | 0101303600   | TUQUINAHUI PILLCO MARIA ASUNCION       | \$ 16.42  | 30/07/2025 |
| I0165752 | 0100757970   | BERMEO SANIZACA GONZALO                | 58        | 30/07/2025 |
| I0165754 | 0105118525   | NARVAEZ VINANZACA RAUL VINICIO         | \$ 51.50  | 30/07/2025 |
| I0165759 | 0105116891   | FAJARDO LITUMA IVAN JAVIER             | \$ 47.02  | 30/07/2025 |
| I0165760 | 141231208    | GUTIERREZ ELIU JORVIN CESAR            | \$ 14.93  | 30/07/2025 |
| I0165762 | 0103940904   | CHIMBO YUNGA MARIA MANUELA             | \$ 14.79  | 30/07/2025 |
| I0165787 | 0703748327   | MARTINEZ GUTIERREZ EDWIN JAVIER        | \$ 141.43 | 30/07/2025 |
| I0165793 | 0106063712   | DELEG CHUCHUCA ANGEL RODRIGO           | \$ 11.94  | 30/07/2025 |
| I0165805 | 0929788461   | ARROYO ARIAS MARGARITA MAGALY          | \$ 176.98 | 30/07/2025 |
| I0165809 | 130269531    | PIZARRO VINAN ROBRANCK RENATO          | \$ 183.81 | 30/07/2025 |
| I0165814 | 0105228357   | GUASHIMA GUASHIMA EDISSON GEOVANNY     | 28        | 30/07/2025 |
| I0165815 | 0107412918   | CARANGUI ILLESCAS OLGA VIVIANA         | \$ 51.30  | 30/07/2025 |
| I0165841 | 0150095123   | MORALES ALVARRACIN ROBERTH LAUTARO     | \$ 22.39  | 30/07/2025 |
| I0165846 | 0105102875   | BERREZUETA REYES NANCY MARIBEL         | \$ 9.70   | 30/07/2025 |
| I0165855 | 1104852734   | ARMIJOS MORA VALERIA ALEXANDRA         | \$ 280.53 | 30/07/2025 |
| I0165865 | 1103202261   | GONZALEZ ALVARADO TOMAS ABRAN          | \$ 118.67 | 30/07/2025 |
| I0165866 | 0105929335   | MOLINA MOLINA SANTIAGO LUIS            | \$ 30.34  | 30/07/2025 |
| I0165871 | 0104753520   | MOROCHO MOROCHO HERMEL RIGOBERTO       | 28        | 30/07/2025 |
| I0165893 | 0104749155   | TIGRE FLORES MAYRA PAOLA               | \$ 49.26  | 30/07/2025 |
| I0165901 | 0104163696   | ANDRADE PALACIOS JUANA MARLENE         | \$ 31.24  | 30/07/2025 |
| I0165904 | 0103215471   | ARIAS PAREDES ALEXANDRA NEREIDA        | \$ 242.87 | 30/07/2025 |
| I0165905 | 0102404308   | ALVAREZ CALLE OLIVA GERARDINA          | \$ 472.95 | 30/07/2025 |
| I0165911 | 0918678921   | ANDRADE SAAVEDRA OMAIRA AZUCENA        | 28        | 30/07/2025 |
| I0165924 | 0104131354   | PESANTEZ AVILES RUTH PATRICIA          | \$ 10.42  | 30/07/2025 |
| I0165939 | 0502830516   | ACUÑA LASCANO LUIS ALFREDO             | \$ 183.81 | 30/07/2025 |
| I0165950 | 0103255667   | MUNOZ ULLAURI MIRIAN SOLEDAD           | \$ 159.13 | 30/07/2025 |
| I0165955 | 1721198388   | AMANGANDI HURTADO LUIS ANDERSON        | \$ 10.71  | 30/07/2025 |
| I0165964 | 0102722543   | GUZMAN BACULIMA LUIS FERNANDO          | \$ 154.59 | 30/07/2025 |
| I0165966 | 0105154074   | NARVAEZ CALLE KEVIN ALEXIS             | \$ 154.56 | 30/07/2025 |
| I0165970 | 0302124847   | JARA ZHININ JACOBO EDMUNDO             | \$ 6.52   | 30/07/2025 |
| I0165984 | 491908077    | MENDENHALL STANLEY P                   | \$ 32.84  | 30/07/2025 |
| I0165991 | 0912836772   | RUIZ ZAMBRANO JULIO CESAR              | \$ 183.81 | 30/07/2025 |
| I0165996 | 2400095374   | GUTIERREZ LUCIN KATTY GRACIELA         | \$ 22.39  | 30/07/2025 |
| I0166005 | 0104508551   | CONSTANTE GUAMAN MARIELA ELIZABETH     | \$ 32.91  | 30/07/2025 |
| I0166007 | 0106406168   | PACHO OCHOA MARIO VICENTE              | \$ 250.67 | 30/07/2025 |
| I0166021 | 0704984129   | LLIVICHUZCA COYAGO ENMA TARCILA        | \$ 14.73  | 30/07/2025 |
| I0166036 | 0103068813   | ULLAURI PENA XIMENA ALEXANDRA          | \$ 290.62 | 30/07/2025 |
| I0166037 | 0106302680   | GUAYLLASACA MENDIETA IVAN PATRICIO     | \$ 8.96   | 30/07/2025 |
| I0166055 | 0106345481   | GUANGA NIEVES CLAUDIO PAUL             | \$ 496.18 | 30/07/2025 |
| I0166074 | 0107462798   | VELESACA TENEMPAGUAY CHRISTIAN GABRIEL | \$ 47.02  | 30/07/2025 |
| I0166075 | 0150251411   | TACURI GUANUCHI JOHANNA FABIOLA        | \$ 7.46   | 30/07/2025 |
| I0166080 | 0103336210   | SALINAS CHUNZHO MARIA SONIA            | \$ 51.30  | 30/07/2025 |
| I0166082 | 1900653948   | CAJEQUE GUAMAN DIANA MARIBEL           | \$ 243.37 | 30/07/2025 |
| I0166083 | 0302450549   | MOROCHO ALVARRACIN SERGIO ALCIVAR      | \$ 349.41 | 30/07/2025 |
| I0166086 | 0103424511   | SANCHEZ MENDIETA JUAN NICANDRO         | \$ 113.18 | 30/07/2025 |
| I0166097 | 0103198735   | JIMBO JIMBO ANGEL SAUL                 | \$ 153.43 | 30/07/2025 |
| I0166099 | 0104370911   | JARAMA DUCHI NANCY PIEDAD              | \$ 14.93  | 30/07/2025 |
| I0166127 | 0106824717   | CHACHA TIGRE XIOMARA ALEXANDRA         | \$ 183.81 | 30/07/2025 |
| I0166130 | 010335434600 | ORDONEZ CUENCA JORGE ENRIQUE           | \$ 539.65 | 30/07/2025 |
| I0166145 | 0102355427   | CARDENAS TAPIA SANDRA MARIA            | \$ 28.44  | 30/07/2025 |
| I0166150 | 0928896729   | AQUINO CASTRO FREDDY GEOVANNY          | \$ 151.12 | 30/07/2025 |

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| I0166156 | 1804790168 | URENA SANMARTIN JENNIFFER CARINA     | \$ 80.99  | 30/07/2025 |
| I0166159 | 0106621766 | ZUMBA TORRES CHRISTIAN ROMAN         | \$ 17.17  | 30/07/2025 |
| I0166181 | 0103951703 | MENDIETA SAQUINAULA EDISSON RENE     | \$ 18.57  | 30/07/2025 |
| I0166190 | 0106287931 | HURTADO TOPON DIEGO PATRICIO         | \$ 133.83 | 30/07/2025 |
| I0166196 | 1500393721 | SANCHEZ MACIAS FRANCISCO RICARDO     | \$ 183.07 | 30/07/2025 |
| I0166197 | 0102683422 | ABAD SANCHEZ JUAN LEOPOLDO           | \$ 327.32 | 30/07/2025 |
| I0166202 | 0603124322 | COPA MORALES SEGUNDO ABELINO         | \$ 58.84  | 30/07/2025 |
| I0166213 | 0105169601 | BUESTAN ORELLANA VICTOR MANUEL       | \$ 254.41 | 30/07/2025 |
| I0166217 | 1401310444 | CENTENO GOMEZ ROSA VIRGINIA          | \$ 21.64  | 30/07/2025 |
| I0166225 | 0103972956 | CALLE ENCALADA YOCONDA MARGARITA     | \$ 6.52   | 30/07/2025 |
| I0166245 | 123721565  | GARCIA PENA JEFERSON GUSTAVO         | \$ 80.99  | 30/07/2025 |
| I0166258 | 471184940  | SALZ JEFFREY BRIAN                   | \$ 440.93 | 30/07/2025 |
| I0166259 | 1002952545 | AMAGUANA LEMA CHARIC RAUL            | \$ 63.27  | 30/07/2025 |
| I0166260 | 0106458581 | DUTAN PLAZA ERIKA GABRIELA           | \$ 19.92  | 30/07/2025 |
| I0166262 | 0107336265 | JARAMILLO SALAZAR JOHN ANDRES        | \$ 4.48   | 30/07/2025 |
| I0166270 | 0103124178 | NIETO MATUTE MARIA DE LOURDES        | \$ 17.84  | 30/07/2025 |
| I0166274 | 0103635256 | MOLINA REINOSO LUIS SALVADOR         | \$ 143.56 | 30/07/2025 |
| I0166275 | 0106879729 | MERA GOMEZ EDISSON EDUARDO           | \$ 214.11 | 30/07/2025 |
| I0166276 | 0605695170 | AREVALO CUMBE DENYS MARIBEL          | \$ 83.23  | 30/07/2025 |
| I0166296 | 0105911325 | TOBAR GRANDA WILSON GEOVANNY         | \$ 280.34 | 30/07/2025 |
| I0166310 | 0104683917 | PALOMEQUE TAMAY EDUARDO MARTIN       | \$ 158.83 | 30/07/2025 |
| I0166312 | 0103103123 | VAZQUEZ MORALES SANTIAGO RUBEN       | \$ 122.02 | 30/07/2025 |
| I0166313 | 0104358486 | YUNGA QUIZHPE TRANCITO DEL ROCIO     | \$ 35.08  | 30/07/2025 |
| I0166316 | 1103918429 | TENESACA CHIMBO MARIA SOLEDAD        | \$ 4.39   | 30/07/2025 |
| I0166331 | 0102470853 | MARQUEZ CALLE FANNY MARGOTH          | \$ 15.67  | 30/07/2025 |
| I0166342 | 0103951513 | MOROCHO MILLER DIANA TERESA          | \$ 12.83  | 30/07/2025 |
| I0166345 | 1900592302 | QUIZHPE GIRON WILSON EDWIN           | \$ 0.75   | 30/07/2025 |
| I0166351 | 0104156120 | VEGA OCHOA CHRISTIAN EDUARDO         | \$ 192.31 | 30/07/2025 |
| I0166352 | 0103010831 | LEON AREVALO GLADYS MARIANELA        | \$ 251.42 | 30/07/2025 |
| I0166354 | 0105607667 | CHUNI QUEZADA WALTER PATRICIO        | \$ 22.39  | 30/07/2025 |
| I0166368 | 1103646913 | LABANDA MACAS CARLOTA DEL CARMEN     | \$ 1.53   | 30/07/2025 |
| I0166393 | 0105750558 | UCHI PESANTEZ DARWIN DANILO          | \$ 11.20  | 30/07/2025 |
| I0166398 | 117946338  | CARRERO MEZA YULIANA DE LOS ANGELES  | \$ 11.19  | 30/07/2025 |
| I0166400 | 0104133731 | PIEDRA PESANTEZ PATRICIA ANGELICA    | \$ 27.46  | 30/07/2025 |
| I0166401 | 1104760333 | ALVARADO RODRIGUEZ STEFANY CAROLINA  | 50        | 30/07/2025 |
| I0166452 | 0102117660 | PENA INIGUEZ GENARO ESTEBAN          | \$ 165.86 | 30/07/2025 |
| I0166454 | 0107042178 | ZHUNIO UYAGUARI GUILLERMO ANTONIO    | \$ 371.05 | 30/07/2025 |
| I0166459 | 0302738323 | SANCLEMENTE ALVARADO NERY WALTER     | \$ 277.47 | 30/07/2025 |
| I0166460 | 0103426318 | CORONEL CORDERO JUAN FERNANDO        | \$ 1.78   | 30/07/2025 |
| I0166461 | 0101783629 | ZAMORA CARVALLO XIMENA FERNANDA      | \$ 460.47 | 30/07/2025 |
| I0166479 | 0102157906 | OTAVALO ORDONEZ OLGA MARIA           | \$ 131.53 | 30/07/2025 |
| I0166480 | 1203671043 | NAVARRETE BARAHONA HECTOR LUCAS      | \$ 58.96  | 30/07/2025 |
| I0166481 | 0103142725 | INGA INGA MARIA DOLORES              | \$ 20.81  | 30/07/2025 |
| I0166483 | 0104743307 | ALULIMA CUMBA ELVIA CECILIA          | \$ 197.84 | 30/07/2025 |
| I0166488 | 0105971691 | GUACHICHULLCA VINANSACA MARTHA ROCIO | \$ 16.42  | 30/07/2025 |
| I0166491 | 0103879946 | BERMEO PALACIOS VERONICA FERNANDA    | \$ 23.88  | 30/07/2025 |
| I0166498 | 0705805000 | MERCHAN ORELLANA JENNIFER MICHELLE   | \$ 47.77  | 30/07/2025 |
| I0166550 | 0104998927 | BERMEO ZUMBA JUAN ROLANDO            | \$ 102.74 | 30/07/2025 |
| I0166552 | 0104793344 | PINOS BETANCOURTH DIEGO RUBEN        | \$ 176.83 | 30/07/2025 |
| I0166555 | 0106508401 | BARBECHO ZHIZHIN MAYRA PRISCILA      | \$ 49.26  | 30/07/2025 |
| I0166556 | 0702482951 | PILLACELA LOZANO GLADYS ESPERANZA    | \$ 31.35  | 30/07/2025 |
| I0166557 | 0103130530 | CURAY CORREA JUAN PABLO              | \$ 152.95 | 30/07/2025 |
| I0166573 | 0107354425 | UZHCA LOPEZ JUAN CARLOS              | \$ 183.81 | 30/07/2025 |
| I0166603 | 0103998654 | JIMENEZ QUEZADA GLADIS CARMITA       | \$ 62.54  | 30/07/2025 |
| I0166616 | 0703133488 | RAMON SANMARTIN FLOR MARIA           | \$ 22.39  | 30/07/2025 |

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| I0166626 | 0105620223 | DUCHI ALBARRACIN JUAN CARLOS        | \$ 60.64  | 30/07/2025 |
| I0166639 | 0105441323 | BACULIMA BACULIMA MONICA PRISSILA   | \$ 261.26 | 30/07/2025 |
| I0166644 | 0103272092 | PINTADO YUNGA FANNY ROSARIO         | \$ 12.69  | 30/07/2025 |
| I0166651 | 0105718589 | LLIVICHUZHCA ILLESCAS ENMA VERONICA | \$ 441.28 | 30/07/2025 |
| I0166653 | 0105083851 | JARAMILLO ZUNIGA JAVIER PATRICIO    | \$ 94.78  | 30/07/2025 |
| I0166657 | 0103620688 | ASITIMBAY ZUMBA LUIS PATRICIO       | \$ 183.92 | 30/07/2025 |
| I0166669 | 0104562285 | BERMEO BUESTAN ELSA FABIOLA         | \$ 74.02  | 30/07/2025 |
| I0166687 | 0103875316 | MOROCHO MOROCHO MARIA ELENA         | \$ 160.80 | 30/07/2025 |
| I0166703 | 0150074177 | LEON GONZALES JOHN BRANDO           | \$ 186.73 | 30/07/2025 |
| I0166704 | 0104598115 | CEPEDA ILLAPA IVAN SANTIAGO         | \$ 236.50 | 30/07/2025 |
| I0166710 | 0103624011 | PINTADO CHANGOLUISA LUIS XAVIER     | \$ 30.77  | 30/07/2025 |
| I0166715 | 0103462909 | CAMPOVERDE CARRENO SEGUNDO POLIVIO  | \$ 157.60 | 30/07/2025 |
| I0166717 | 129396831  | BENAVENTE VALDIVER JEAN ZUKEIBER    | \$ 206.64 | 30/07/2025 |
| I0166721 | 0102641990 | GUTAMA GUTAMA JUAN HILARIO          | \$ 330.84 | 30/07/2025 |
| I0166728 | 0103006904 | JAPA JAPA MARIA ROSARIO             | \$ 8.96   | 30/07/2025 |
| I0166758 | 0930270251 | PINTO BRAVO KATERINE MARGOT         | \$ 68.33  | 30/07/2025 |
| I0166776 | 1400955405 | ALVERCA BELTRAN MILTON FERNANDO     | \$ 20.45  | 30/07/2025 |
| I0166797 | 0104040977 | ZEAL ALVAREZ MARIA DOMENICA         | \$ 12.49  | 30/07/2025 |
| I0166803 | 0102276292 | CUESTA AVILA JUAN DE DIOS           | \$ 20.08  | 30/07/2025 |
| I0166831 | 0150683993 | GUAZHAMBO ALVARRACIN FRANCO XAVIER  | \$ 65.14  | 30/07/2025 |
| I0166846 | 0106436199 | ESPEJO BARRIOS JOSELINE ESTEFANIA   | \$ 2.24   | 30/07/2025 |
| I0166847 | 0103708111 | CAMPOVERDE JIMENEZ MARIA VERONICA   | \$ 60.42  | 30/07/2025 |
| I0166848 | 0104335153 | MALLA MOROCHO CARLOS MIGUEL         | \$ 60.50  | 30/07/2025 |
| I0166859 | 0907607147 | MIRANDA ACOSTA RAFAEL JOSE          | \$ 13.38  | 30/07/2025 |
| I0166860 | 0102189552 | GUIRACOA GONZALEZ JUANA CATALINA    | \$ 266.35 | 30/07/2025 |
| I0166870 | 1401065154 | NUGRA FAREZ JUAN CARLOS             | \$ 195.39 | 30/07/2025 |
| I0166879 | 1400475750 | SIGCHA ORELLANA CAROLIN MELISA      | \$ 31.89  | 30/07/2025 |
| I0166880 | 0150415651 | RAMON GUAZHA JESSICA MARIBEL        | 28        | 30/07/2025 |
| I0166890 | 0105787295 | CAJAMARCA SIGUENZA DORA ANGELITA    | \$ 486.73 | 30/07/2025 |
| I0166891 | 0103581575 | PLAZA COELLAR DIANA ALEXANDRA       | \$ 79.41  | 30/07/2025 |
| I0166895 | 0104063854 | TAPIA SIGUENZA LUIS HERIBERTO       | \$ 139.53 | 30/07/2025 |
| I0166900 | 0104711130 | VERA CHAMORRO BERTHA JOHANNA        | \$ 273.97 | 30/07/2025 |
| I0166905 | 0151797123 | TOVAR MURILLO ADRIAN JOSE           | \$ 178.24 | 30/07/2025 |
| I0166910 | 0150954477 | QUITUIZACA LEON GLADYS MAGALY       | \$ 9.70   | 30/07/2025 |
| I0166912 | 0105143374 | QUIZHPI OCHOA MARIA DOLORES         | \$ 404.64 | 30/07/2025 |
| I0166933 | 1722659412 | DUMANAU LA AYALA HUGO MARCELO       | \$ 19.63  | 30/07/2025 |
| I0166936 | 0107422503 | GUAMAN TIGRE CHRISTIAN GEOVANNY     | \$ 134.11 | 30/07/2025 |
| I0166938 | 0103703450 | BERMEO MERCHAN ADANS ROBINSON       | \$ 307.40 | 30/07/2025 |
| I0166948 | 0107647281 | TORRES ORELLANA SEBASTIAN ORLANDO   | \$ 52.24  | 30/07/2025 |
| I0166951 | 0301983540 | RODRIGUEZ ARTEAGA HECTOR FRANCISCO  | 5         | 30/07/2025 |
| I0166952 | 0706906872 | SANCHEZ CASTRO NICOLAS PATRICIO     | \$ 5.22   | 30/07/2025 |
| I0166955 | 0106833007 | FAJARDO VILLA WILMER SEBASTIAN      | \$ 58.21  | 30/07/2025 |
| I0166964 | 0105435713 | ZHININ DELEG WILMER HERNAN          | \$ 214.60 | 30/07/2025 |
| I0166965 | 0102745189 | AUQUILLA CISNEROS LUIS EDUARDO      | \$ 27.50  | 30/07/2025 |
| I0166971 | 0104107719 | OTAVALO ORRALA PAUL FERNANDO        | \$ 4.46   | 30/07/2025 |
| I0166987 | 0105671531 | MOROCHO CARCHI NORMA PATRICIA       | \$ 178.28 | 30/07/2025 |
| I0166988 | 1703957983 | VEGA JIMENEZ NESTOR ALBERTO         | \$ 89.60  | 30/07/2025 |
| I0166999 | 0103105318 | ZIGCHIG MOROCHO LUIS MARIO          | \$ 229.73 | 30/07/2025 |
| I0167001 | 0104850623 | SACASARI SIMBANA LORENA PATRICIA    | \$ 5.22   | 30/07/2025 |
| I0167002 | 0102835774 | ARCE ESPINOZA MARCIA CECILIA        | \$ 57.73  | 30/07/2025 |
| I0167004 | 0604788828 | DISHU LLALLICO FRANKLIN MIGUEL      | \$ 197.84 | 30/07/2025 |
| I0167005 | 0105066062 | JARAMA PERALTA BYRON ISMAEL         | \$ 39.28  | 30/07/2025 |
| I0167012 | 0103294146 | VERA CAMPUZANO MARIA DELIA          | \$ 17.91  | 30/07/2025 |
| I0167016 | 0105609333 | CALLE TIRADO ANGEL MANOLO           | \$ 349.15 | 30/07/2025 |
| I0167024 | 0106122815 | TACURI MEJIA CARMEN ESPERANZA       | \$ 408.96 | 30/07/2025 |

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| I0167032 | 0105028831   | PENA CEVALLOS EDISSON ISMAEL             | \$ 60.50  | 30/07/2025 |
| I0167033 | 0103054979   | CALLE MOSQUERA JULIO CESAR               | \$ 82.84  | 30/07/2025 |
| I0167035 | 1401306061   | SANCHEZ PUENTE GALO SEBASTIAN            | 28        | 30/07/2025 |
| I0167039 | 0104186168   | CABRERA BAUTISTA ELVIA ISABEL            | \$ 150.16 | 30/07/2025 |
| I0167040 | 0802783472   | GONGORA SALAZAR NANCY NARCISA            | \$ 211.10 | 30/07/2025 |
| I0167054 | 0104796552   | ALVAREZ DELGADO JUAN ISMAEL              | \$ 14.18  | 30/07/2025 |
| I0167059 | 0103903670   | GUILLERMO JIMBO JOSE ANGEL               | \$ 3.73   | 30/07/2025 |
| I0167062 | 099295352700 | ANDYGLOBALBUSSINES S.A.                  | \$ 62.17  | 30/07/2025 |
| I0167065 | 0105673578   | AREVALO ZHININ EDGAR GEOVANNY            | \$ 266.35 | 30/07/2025 |
| I0167067 | 0604318105   | NUNEZ LEMA SEBASTIAN ANDRES              | \$ 1.49   | 30/07/2025 |
| I0167068 | 0101523546   | QUINCHE ALVEAR CESAR MIGUEL              | \$ 32.09  | 30/07/2025 |
| I0167069 | 0102595428   | ZUNIGA LOPEZ FREDDY PATRICIO             | \$ 28.36  | 30/07/2025 |
| I0167097 | 0151729696   | EARATHRA POULIN JOSE                     | \$ 149.99 | 30/07/2025 |
| I0167099 | 0106389265   | GUANUCHE MUZHA ANTHONY HERNAN            | \$ 264.11 | 30/07/2025 |
| I0167100 | 0750342800   | CARRENO ROMERO KLEBER LUIS               | \$ 57.10  | 30/07/2025 |
| I0167108 | 0922674304   | ANGULO MONTENEGRO GLORIA CELINDA         | \$ 176.79 | 30/07/2025 |
| I0167111 | 0106584659   | GUAMAN AUCANCELA MARIA GABRIELA          | \$ 211.10 | 30/07/2025 |
| I0167115 | 0105307938   | NAULA SANTOS JONATHAN JAVIER             | \$ 0.96   | 30/07/2025 |
| I0167121 | 0301699377   | ORTEGA COELLO JHONNY MARCELO             | \$ 156.19 | 30/07/2025 |
| I0167124 | 0704166966   | GUAYILLASACA GUAYILLASACA CARLOS ENRIQUE | \$ 46.27  | 30/07/2025 |
| I0167126 | 0105856975   | PATINO VELESACA FANNY NATALI             | \$ 6.72   | 30/07/2025 |
| I0167135 | 0103387254   | GANAN CEVALLOS WILLIAN FRANCISCO         | \$ 346.41 | 30/07/2025 |
| I0167144 | 084362753    | PIRELA LOPEZ ALEJANDRO DAVID             | \$ 20.52  | 30/07/2025 |
| I0167151 | 0150368884   | ILLISACA YANZA PRISCILA ESTEFANIA        | \$ 32.19  | 30/07/2025 |
| I0167170 | 0105288583   | TACURI CALLE MARIO AGUSTIN               | \$ 150.61 | 30/07/2025 |
| I0167199 | 0101402832   | AGUILAR URGILES BLANCA SOFIA             | \$ 4.98   | 30/07/2025 |
| I0167200 | 0102337508   | SALAZAR PINA CARLOS PATRICIO             | \$ 174.37 | 30/07/2025 |
| I0167201 | 0104769880   | MOROCHO CAJAMARCA TANIA CECILIA          | \$ 20.15  | 30/07/2025 |
| I0167213 | 0105309678   | MORALES ALVARRACIN DIEGO CELESTINO       | 28        | 30/07/2025 |
| I0167214 | 0103335618   | MUNOZ GONZALEZ MARLON RAMIRO             | \$ 84.72  | 30/07/2025 |
| I0167221 | 0302409446   | LAZO MAYANCELA EMANUEL                   | \$ 171.06 | 30/07/2025 |
| I0167222 | 0104685920   | GUANOQUIZA MORENO MARIA ALEXANDRA        | \$ 5.22   | 30/07/2025 |
| I0167226 | 0105626360   | MOLINA AREVALO LENIN ANDRES              | \$ 202.74 | 30/07/2025 |
| I0167231 | 0101334167   | AYORA LUCERO CARMEN VIRGINIA             | \$ 67.08  | 30/07/2025 |
| I0167236 | 0102505880   | PEREIRA PEREZ CARLOS RAMON               | \$ 198.43 | 30/07/2025 |
| I0167237 | 0930477898   | SOLIS FERNANDEZ CHRISTIAN PAUL           | \$ 197.84 | 30/07/2025 |
| I0167274 | 1105579591   | CASTILLO CEVALLOS HERNRY FABRICIO        | \$ 172.31 | 30/07/2025 |
| I0167284 | 0106507353   | DUTAN SANDOVAL VANESSA PAMELA            | \$ 7.46   | 30/07/2025 |
| I0167293 | 0105345359   | TACURI PANAMA JOSE LUIS                  | \$ 47.77  | 30/07/2025 |
| I0167303 | 0106205099   | POMAVILLA ORTEGA FAUSTO ENRIQUE          | \$ 183.81 | 30/07/2025 |
| I0167314 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN    | \$ 567.68 | 30/07/2025 |
| I0167322 | 0103555702   | ORTIZ VINTIMILLA NEIDA MONICA            | \$ 155.17 | 30/07/2025 |
| I0167334 | 0105496731   | LAZO REMACHE ROSA ELVIRA                 | \$ 2.95   | 30/07/2025 |
| I0167336 | 0105157796   | TENECOTA CALLE SEGUNDO SALVADOR          | \$ 47.28  | 30/07/2025 |
| I0167340 | 0106857592   | RODRIGUEZ REA PABLO ANDRES               | \$ 2.68   | 30/07/2025 |
| I0167346 | 522194607    | NGUYEN NICHOLAS DUY HOAN                 | 28        | 30/07/2025 |
| I0167354 | 0103430559   | SUQUI GUARTAN MARTHA LUCILA              | \$ 46.27  | 30/07/2025 |
| I0167355 | 0104383377   | YUNGA VEGA LUIS PABLO                    | \$ 368.81 | 30/07/2025 |
| I0167366 | 0301282596   | GUAMAN PERALTA CLAUDIA NOEMI             | \$ 257.39 | 30/07/2025 |
| I0167367 | 0603282260   | ESTRADA ERAZO ESTUARDO                   | \$ 8.25   | 30/07/2025 |
| I0167371 | 3050428956   | MENDIETA MENDIETA MAYERLING BETZABETH    | \$ 91.24  | 30/07/2025 |
| I0167375 | 435926565    | PETERS KENNETH RAYMOND                   | \$ 132.81 | 30/07/2025 |
| I0167379 | 0150689636   | QUITUISACA SUCONOTA JESSICA MAGALY       | \$ 20.90  | 30/07/2025 |
| I0167396 | 0105713663   | PEREZ FAJO MARIA DE LOS ANGELES          | \$ 8.03   | 30/07/2025 |
| I0167398 | 019044088500 | COMERCIALIZADORA DE TELEFONIA PYMES Y PE | 28        | 30/07/2025 |



|          |            |                                       |           |            |
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| I0167401 | 0103947925 | ELJURI SALAZAR DIEGO ESTEBAN          | \$ 7.92   | 30/07/2025 |
| I0167405 | 0103865549 | CABRERA CABRERA ZOILA LEONOR          | \$ 84.62  | 30/07/2025 |
| I0167414 | 0301271144 | CALLE CALLE LUIS GUILLERMO            | \$ 197.84 | 30/07/2025 |
| I0167436 | 0106647647 | RAMON GONZALEZ KARLA ANABEL           | \$ 50.75  | 30/07/2025 |
| I0167441 | 0104350640 | YUNGA AYAVACA NESTOR CIRILO           | \$ 47.57  | 30/07/2025 |
| I0167443 | 0928045095 | OLMEDO PARRA MARIA ISABEL             | \$ 118.02 | 30/07/2025 |
| I0167445 | 0106091796 | CHACHA PANI KATHERINE MARILU          | \$ 22.39  | 30/07/2025 |
| I0167451 | 0104443999 | GUZMAN ARGUDO LISSETTE ESTEFANIA      | \$ 10.45  | 30/07/2025 |
| I0167454 | 0105349443 | ARPI ARPI DIGNA ISABEL                | \$ 195.44 | 30/07/2025 |
| I0167457 | 0107173627 | ZHUNIO UYAGUARI MARIA BELEN           | \$ 464.34 | 30/07/2025 |
| I0167461 | 0107745788 | MONTANO CALI FREDDY ANTONIO           | \$ 39.55  | 30/07/2025 |
| I0167462 | 0704945328 | SANCHEZ MORENO FERNANDO ENRIQUE       | \$ 37.50  | 30/07/2025 |
| I0167464 | 0105762249 | SANCHEZ SEGARRA DARWIN PATRICIO       | 28        | 30/07/2025 |
| I0167485 | 0105772743 | GUAMBANA BRITO NATALIA CUMANDA        | \$ 51.41  | 30/07/2025 |
| I0167490 | 0101937431 | ILLAISACA LOJA LUIS PATRICIO          | \$ 221.57 | 30/07/2025 |
| I0167514 | 0106204704 | ESPARZA MERCHAN WILLIAM EDUARDO       | \$ 66.92  | 30/07/2025 |
| I0167516 | 0302714977 | LOJA LOJA ROSA INES                   | \$ 2.24   | 30/07/2025 |
| I0167517 | 0104826029 | MEJIA MOROCHO BLANCA FLORA            | \$ 141.43 | 30/07/2025 |
| I0167527 | 144916717  | ESCALANTE MUNOZ CLEVIS GISBELLY       | \$ 17.17  | 30/07/2025 |
| I0167542 | 0104317573 | CANDO VERA NATALIA FERNANDA           | \$ 137.76 | 30/07/2025 |
| I0167552 | 1313808428 | GARCIA AGUIRRE JADIRA ELIZABETH       | \$ 250.67 | 30/07/2025 |
| I0167558 | 0104681754 | TAMAYO PLASENCIA MANUEL ALEJANDRO     | \$ 432.99 | 30/07/2025 |
| I0167560 | 0105681753 | MOSQUERA VINTIMILLA VALERIA ESTEFANIA | \$ 6.52   | 30/07/2025 |
| I0167564 | 0107480667 | DUCHITANGA CALLE JIMMY JAVIER         | \$ 197.69 | 30/07/2025 |
| I0167568 | 0151556628 | ANDREWS LOIS SAMRA                    | \$ 26.77  | 30/07/2025 |
| I0167573 | 0302281662 | LOJANO QUINTUNA NANCY ROCIO           | \$ 165.61 | 30/07/2025 |
| I0167574 | 0106336910 | BARRETO PANJON JOHANNA ESTEFANIA      | \$ 183.81 | 30/07/2025 |
| I0167576 | 0919677310 | MORAN NOBOA JULIO DARWIN              | \$ 267.32 | 30/07/2025 |
| I0167577 | 0104130661 | LITUMA ZHUNIO AUXILIADORA DEL CISNE   | \$ 156.21 | 30/07/2025 |
| I0167578 | 0102210762 | DELGADO GUZMAN SILVIA ENRIQUETA       | \$ 139.57 | 30/07/2025 |
| I0167581 | 0103806154 | FERNANDEZ CASTRO MARIA DE LOS ANGELES | \$ 37.26  | 30/07/2025 |
| I0167584 | 0101643146 | MANCHENO DELGADO VICENTE LIZARDO      | \$ 54.41  | 30/07/2025 |
| I0167607 | 0102392206 | COKA ABRIL SONIA LUCIA                | \$ 173.55 | 30/07/2025 |
| I0167617 | 1900400498 | VILLACIS ROJAS JORGE LUIS             | \$ 39.55  | 30/07/2025 |
| I0167618 | 1400297485 | VILLALTA ALVARADO ROSA ISABEL         | \$ 5.22   | 30/07/2025 |
| I0167619 | 0102600889 | PUGO BACUILIMA MIGUEL ANGEL GEOVANI   | \$ 28.36  | 30/07/2025 |
| I0167637 | 0100493097 | ENDERICA MURILLO JULIO HUMBERTO       | \$ 148.36 | 30/07/2025 |
| I0167641 | 0104805676 | BRITO PATINO ANDRES ALEJANDRO         | \$ 147.24 | 30/07/2025 |
| I0167647 | 1102406038 | CHAVEZ LIVINGTON RAMON                | \$ 149.38 | 30/07/2025 |
| I0167657 | 0106558752 | RIVAS TORRES OLGER VINICIO            | \$ 47.77  | 30/07/2025 |
| I0167659 | 0200989101 | SALAS GUERRERO VICENTE ROBINSON       | \$ 98.74  | 30/07/2025 |
| I0167667 | 0105075303 | BARBECHO CABRERA WILLIAM VINICIO      | \$ 10.45  | 30/07/2025 |
| I0167679 | 0104741483 | QUEZADA AVILA JOSE ESTEBAN            | \$ 22.99  | 30/07/2025 |
| I0167683 | 1206350231 | PLATA MORAN LUIS ANTONIO              | \$ 153.48 | 30/07/2025 |
| I0167684 | 0107052847 | GONZALEZ AUCAY FRANKLIN XAVIER        | 28        | 30/07/2025 |
| I0167703 | 1729844991 | JARAMILLO JARAMILLO ANA LUCIA         | \$ 8.21   | 30/07/2025 |
| I0167707 | 0103886644 | LANDY PEREZ MARIA EDELMIRA            | \$ 175.57 | 30/07/2025 |
| I0167710 | 0102851458 | ILLAISACA QUINDE BRAULIO GENARO       | \$ 235.91 | 30/07/2025 |
| I0167711 | 0104052550 | IDROVO TORRES SILVIA CATALINA         | \$ 118.67 | 30/07/2025 |
| I0167714 | 1701839779 | NOBLECILLA PARDO TEOFILO ARMANDO      | \$ 40.97  | 30/07/2025 |
| I0167718 | 0151826815 | TORO VINASCO LUZ ADRIANA              | \$ 13.43  | 30/07/2025 |
| I0167738 | 0106061690 | QUINDE ATIENCIA CARLOS SANTIAGO       | \$ 253.07 | 30/07/2025 |
| I0167739 | 0102152451 | DIAZ MONJE SILVIA LORENA              | \$ 4.48   | 30/07/2025 |
| I0167746 | 0103167698 | PAUTE PATINO ANGEL GEOVANNY           | \$ 31.14  | 30/07/2025 |
| I0167748 | 0152086054 | CORDERO RAMIREZ RICHARD ALEXANDER     | \$ 100.05 | 30/07/2025 |

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| I0167750 | 0105448054   | BACULIMA LEON DIANA MARICELA           | \$ 4.48   | 30/07/2025 |
| I0167755 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN  | \$ 39.32  | 30/07/2025 |
| I0167763 | 0103648325   | ORDONEZ MOGROVEJO FREDY JAVIER         | \$ 141.49 | 30/07/2025 |
| I0167773 | 2300098163   | OBANDO BRONCANO ANDREA JASMIN          | \$ 197.84 | 30/07/2025 |
| I0167781 | 0101546646   | ORDONEZ WILSON JOSE                    | \$ 8.03   | 30/07/2025 |
| I0167788 | 0107319659   | CHUNI CARCHI SEGUNDO PABLO             | 50        | 30/07/2025 |
| I0167791 | 0105268833   | MOROCHO QUINDE MONICA SOLEDAD          | \$ 48.51  | 30/07/2025 |
| I0167793 | 0102376837   | ORDONEZ PALLAROSO CLAUDIO ANTONIO      | \$ 131.53 | 30/07/2025 |
| I0167808 | 0105813257   | MOROCHO GUALOTO JOSE LUIS              | \$ 80.99  | 30/07/2025 |
| I0167815 | 0501344576   | SUAREZ FREDY MARTIN                    | \$ 25.87  | 30/07/2025 |
| I0167826 | 0105380653   | BASTIDAS PADILLA JOHANNA MARITZA       | \$ 23.82  | 30/07/2025 |
| I0167837 | 1307671253   | ARTEAGA CHAVEZ LIGIA MONSERRATE        | \$ 20.15  | 30/07/2025 |
| I0167848 | 131104639    | ORTEGA FALCON LUIS ENRIQUE             | \$ 241.09 | 30/07/2025 |
| I0167861 | 0151837853   | ROJAS SILVA ALBERTO JOSE               | \$ 87.47  | 30/07/2025 |
| I0167866 | 0104070404   | VILLALTA YUNGA MARTHA LUCIA            | \$ 89.60  | 30/07/2025 |
| I0167885 | 0106204894   | CARDONA LUCERO FREYAN DANIEL           | \$ 216.64 | 30/07/2025 |
| I0167896 | 0302614490   | MURUZUMBAY TENECOTA JENNY PAOLA        | \$ 18.74  | 30/07/2025 |
| I0167897 | 0104805635   | FERNANDEZ TUBA PEDRO SANTIAGO          | \$ 144.76 | 30/07/2025 |
| I0167901 | 0107329302   | CABRERA VALDEZ VICTOR ALEXANDER        | \$ 54.63  | 30/07/2025 |
| I0167904 | 0107211385   | NIEVES CHALCO MIRIAM DEL ROCIO         | \$ 102.52 | 30/07/2025 |
| I0167908 | 0105737787   | MENDIETA BRITO ANDREA JANETH           | \$ 1.49   | 30/07/2025 |
| I0167915 | 0102632486   | CASTRO PERALTA WALTER MARTIN           | \$ 52.23  | 30/07/2025 |
| I0167918 | 0101799229   | JAPA LAURA BLANCA                      | \$ 50.85  | 30/07/2025 |
| I0167956 | 0105563050   | PENA AUCAY CARMEN AURORA               | \$ 15.67  | 30/07/2025 |
| I0167959 | 0105528335   | LUCERO FLORES ALVARO ADRIAN            | \$ 16.42  | 30/07/2025 |
| I0167963 | 0107193849   | BERMEO GUTAMA CINTYA SILVANA           | \$ 183.81 | 30/07/2025 |
| I0167970 | 0105761944   | ALULIMA CARPIO ISMAEL FERNANDO         | \$ 280.70 | 30/07/2025 |
| I0167971 | 0151259009   | CURILLO GUAMAN JOHANNA VICTORIA        | \$ 50.75  | 30/07/2025 |
| I0167982 | 0502661861   | VILLAGOMEZ MARTINEZ KATERINE MARGARITA | \$ 8.03   | 30/07/2025 |
| I0167985 | 0102057288   | GUANOQUIZA ARIAS MARIA LUZ             | \$ 21.64  | 30/07/2025 |
| I0167994 | 0102127115   | AVILA GUARACA NELSON OSWALDO           | \$ 45.98  | 30/07/2025 |
| I0167995 | 0103556080   | PEREZ AVECILLAS JUAN JOSE              | \$ 48.15  | 30/07/2025 |
| I0168000 | 0107319659   | CHUNI CARCHI SEGUNDO PABLO             | \$ 243.40 | 30/07/2025 |
| I0168002 | 0802853465   | REYNA BONE ALICIA TAMARA               | \$ 197.84 | 30/07/2025 |
| I0168008 | 0916613730   | CAMPOVERDE GRANDA PILAR DEL ROSARIO    | \$ 4.48   | 30/07/2025 |
| I0168019 | 0106604093   | QUICHIMBO BERMEO CRUZ DOLORES          | \$ 197.84 | 30/07/2025 |
| I0168045 | 0103030094   | ORDONEZ VINTIMILLA MARIA FERNANDA      | \$ 177.92 | 30/07/2025 |
| I0168059 | 0102972379   | GUERRERO ALBARRASIN MARIA CARMEN       | \$ 27.65  | 30/07/2025 |
| I0168068 | 0105601405   | AYAVACA GUAMAN LUIS ROLANDO            | \$ 41.14  | 30/07/2025 |
| I0168090 | 1104431851   | ALVERCA PRIETO ABIGAIL BERNARDA        | \$ 1.20   | 30/07/2025 |
| I0168105 | 0150621910   | ENCALADA GUAMBAÑA JUAN CARLOS          | \$ 14.18  | 30/07/2025 |
| I0168107 | 0105623615   | CHUQUI LIMA ANA EVANGELINA             | \$ 19.95  | 30/07/2025 |
| I0168110 | 1900467133   | SAETAMA NIVICELA DIGNA EMERITA         | \$ 28.35  | 30/07/2025 |
| I0168114 | 0701432072   | ALVARADO PESANTEZ MARIA ROSARIO        | \$ 78.75  | 30/07/2025 |
| I0168116 | 0922206271   | MORALES MONTALVO CHRISTIAN JAVIER      | 78        | 30/07/2025 |
| I0168122 | 015179850100 | FERNANDEZ MARJELIS CAROLINA            | \$ 422.11 | 30/07/2025 |
| I0168126 | 0107262636   | PAUCAR MAINATO WILSON OSWALDO          | \$ 47.76  | 30/07/2025 |
| I0168129 | 0105014153   | GARCIA PACHECO RUTH ELIZABETH          | \$ 197.84 | 30/07/2025 |
| I0168131 | 0106503766   | SINCHI SINCHI PEDRO FERNANDO           | \$ 49.95  | 30/07/2025 |
| I0168133 | 0106026495   | TIRADO TORAL LISBETH ELENA             | \$ 196.95 | 30/07/2025 |
| I0168136 | 0106677826   | ESPINOZA CHIQUI KATHERINE GISELLE      | \$ 15.58  | 30/07/2025 |
| I0168154 | 0107583999   | GONZALEZ SOLIZ JUAN FERNANDO           | 28        | 30/07/2025 |
| I0168164 | 0105961858   | BURUHAN QUITUIZACA FABIOLA DOLORES     | \$ 250.08 | 30/07/2025 |
| I0168182 | 0106422421   | DELGADO GUTAMA MILTON ARTURO           | \$ 183.81 | 30/07/2025 |
| I0168183 | 0106708258   | MUEVECELA BERMEO DIEGO ARMANDO         | \$ 26.77  | 30/07/2025 |

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| I0168190 | 0105921753 | PEREZ CAMPOVERDE DANIEL ANDRES       | \$ 72.25  | 30/07/2025 |
| I0168193 | 0300924263 | MARTINEZ ANDRADE JUAN FERNANDO       | \$ 1.29   | 30/07/2025 |
| I0168194 | 0104760442 | NAULA SANMARTIN FRANCISCO GERMAN     | \$ 3.73   | 30/07/2025 |
| I0168197 | 0105230056 | CALLE WILLIAMS AMANDA JANE           | \$ 89.60  | 30/07/2025 |
| I0168202 | 0103557153 | VISNAY CHILLOGALLI MARIA MERCEDES    | \$ 11.20  | 30/07/2025 |
| I0168206 | 0913906632 | JARA GUEVARA CARLOS LUIS             | \$ 50.58  | 30/07/2025 |
| I0168210 | 0105708333 | RIVAS INAGUAZO MIRZA ALEXANDRA       | \$ 247.69 | 30/07/2025 |
| I0168220 | 0151247483 | PULLA CARRETERO ROSAURA NATIVIDAD    | \$ 197.84 | 30/07/2025 |
| I0168223 | 0106215866 | VELASQUEZ PATINO MAYRA ISABEL        | \$ 265.60 | 30/07/2025 |
| I0168238 | 0104705769 | LEON TENENPAGUAY MARIANA DE JESUS    | \$ 27.49  | 30/07/2025 |
| I0168240 | 0102559747 | PASAN TORRES CLAUDIO MAURICIO        | \$ 262.62 | 30/07/2025 |
| I0168247 | 0103172698 | DUY VILLANUEVA BETTI MARIELA         | \$ 203.88 | 30/07/2025 |
| I0168248 | 0101228146 | GUAMANRRIGRA QUESADA JAIME MARCELO   | \$ 254.78 | 30/07/2025 |
| I0168250 | 0102006053 | MORENO CONTRERAS GUIDO VICENTE       | \$ 60.64  | 30/07/2025 |
| I0168253 | 0107528325 | MEJIA MOROCHO JORGE HERNAN           | \$ 50.75  | 30/07/2025 |
| I0168268 | 0106094402 | NARVAEZ CORONEL ISMAEL ANDRES        | \$ 61.60  | 30/07/2025 |
| I0168270 | 0105746325 | MANTILLA JACOME SANTIAGO ESTEBAN     | \$ 89.60  | 30/07/2025 |
| I0168276 | 0102443918 | VILLA CARLOS EFRAIN                  | \$ 19.86  | 30/07/2025 |
| I0168313 | 079084626  | MORALES CASTILLO MARIA LUISA ORLANDA | \$ 49.26  | 30/07/2025 |
| I0168314 | 0105944029 | UCHO MAZA ROSA AZUCENA               | \$ 169.70 | 30/07/2025 |
| I0168315 | 0106060437 | CABRERA ILLESCAS HECTOR EDUARDO      | \$ 31.89  | 30/07/2025 |
| I0168318 | 0107215063 | SINCHI VASQUEZ LIBIA DE JESUS        | \$ 188.23 | 30/07/2025 |
| I0168320 | 0302451356 | CAMAS QUITO MARIA ALEXANDRA          | \$ 152.06 | 30/07/2025 |
| I0168327 | 2450496647 | GOMEZ VILLON ERNNIE ALESSANDRO       | \$ 61.04  | 30/07/2025 |
| I0168328 | 0107598849 | MOROCHO MOROCHO EDWIN MARCELO        | \$ 239.63 | 30/07/2025 |
| I0168336 | 1105603896 | SAMANIEGO NARVAEZ JOSE RUBEN         | \$ 58.64  | 30/07/2025 |
| I0168339 | 1713637278 | NUGRA ZHIMNAICELA NANCY NORMA        | \$ 231.77 | 30/07/2025 |
| I0168343 | 0106000219 | MOROCHO ROCHE JORGE MARCELO          | \$ 51.50  | 30/07/2025 |
| I0168353 | 0107341711 | LAZO MOROCHO ERIKA ANDREA            | \$ 269.48 | 30/07/2025 |
| I0168358 | 0105343537 | VILLA MOROCHO JORGE LUIS             | \$ 149.39 | 30/07/2025 |
| I0168359 | 1722021407 | CAMAS NAMINA JOSE MANUEL             | \$ 125.73 | 30/07/2025 |
| I0168373 | 0102723707 | DELEG JAIME MACARIO                  | \$ 35.62  | 30/07/2025 |
| I0168378 | 0107452641 | IDROVO ORTIZ NARCISA JESUS           | \$ 307.49 | 30/07/2025 |
| I0168389 | 0102817715 | CORDOVA SEGARRA CARLOS MAURICIO      | \$ 20.52  | 30/07/2025 |
| I0168400 | 0106635600 | ZHICAY ROCANO DIANA ESPERANZA        | \$ 15.67  | 30/07/2025 |
| I0168411 | 0102429214 | GORDILLO PACHECO SERGIO HOMERO       | \$ 280.14 | 30/07/2025 |
| I0168412 | 1400888267 | CHIMBO NIVEL0 BYRON WILFRIDO         | \$ 143.09 | 30/07/2025 |
| I0168413 | 0100128453 | CARRION CUEVA MARIA CORNELIA         | \$ 128.61 | 30/07/2025 |
| I0168416 | 0104191606 | GALAN ARIAS ANDREA FERNANDA          | \$ 170.18 | 30/07/2025 |
| I0168417 | 0101335248 | ARIAS MORA ELSA ROSALIA DE FATIMA    | \$ 32.09  | 30/07/2025 |
| I0168420 | 0104504600 | ESPINOZA AYAVACA BENJAMIN RAMIRO     | \$ 266.35 | 30/07/2025 |
| I0168434 | 0961176757 | SAINT PASTEUR GOYA JULIO CESAR       | \$ 156.52 | 30/07/2025 |
| I0168438 | 0102536158 | CEVALLOS JUAREZ GONZALO GUILLERMO    | \$ 58.89  | 30/07/2025 |
| I0168440 | 0105350946 | BRAZALES PEREZ DIEGO ISRAEL          | \$ 4.28   | 30/07/2025 |
| I0168445 | 0106657828 | REINO CHABLAY MARIA JOSE             | \$ 197.84 | 30/07/2025 |
| I0168447 | 0706275948 | FLORES MOCHA KARINA ELIZABETH        | \$ 211.10 | 30/07/2025 |
| I0168453 | 0104610753 | TUQUINAHUI MAISINCHO BLANCA ROSARIO  | \$ 8.21   | 30/07/2025 |
| I0168460 | 0104562764 | SIGUENZA BARRERA DIEGO FERNANDO      | \$ 253.57 | 30/07/2025 |
| I0168467 | 1205221318 | MONTES SAA MONICA ANGELA             | \$ 197.84 | 30/07/2025 |
| I0168469 | 0104799754 | PLAZA PLAZA SANDRA XIMENA            | \$ 11.94  | 30/07/2025 |
| I0168475 | 0105756860 | ABAD ORELLANA LUIS VICENTE           | \$ 49.26  | 30/07/2025 |
| I0168488 | 0105022388 | MOROCHO REMACHI LIDIA MARICELA       | \$ 277.46 | 30/07/2025 |
| I0168489 | 0106125479 | CALLE LLIVISACA ANA LUCIA            | \$ 6.72   | 30/07/2025 |
| I0168508 | 0106852940 | MINGO CRIOLLO TANIA NATHALY          | \$ 13.43  | 30/07/2025 |
| I0168515 | 0106494362 | POMA GUAILLAS ABEL DE JESUS          | \$ 5.97   | 30/07/2025 |

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| I0168517 | 0105030191 | NIVICELA ZUMBA CARLOS RENE             | \$ 8.96   | 30/07/2025 |
| I0168528 | 0106077191 | QUINTANILLA POVEDA SEBASTIAN FRANCISCO | \$ 65.69  | 30/07/2025 |
| I0168530 | 0105723951 | ROMERO PINDO MELIDA SORAIDA            | \$ 10.45  | 30/07/2025 |
| I0168534 | 0103959805 | BERMEO SINCHE FREDDY FABIAN            | \$ 138.42 | 30/07/2025 |
| I0168537 | 1204625006 | TRIVINO ANDRADE CARMEN ALEXANDRA       | \$ 261.26 | 30/07/2025 |
| I0168540 | 0106041098 | TORRES TORRES JOHANNA CATALINA         | \$ 200.67 | 30/07/2025 |
| I0168552 | 0703249276 | ROMERO PACHECO PEDRO TITO              | \$ 31.89  | 30/07/2025 |
| I0168555 | 0104890827 | PANDO PENA MARCOS EFRAIN               | \$ 24.63  | 30/07/2025 |
| I0168568 | 0105638019 | GUAPISACA GUARTAZACA MARCO ANTONIO     | \$ 78.75  | 30/07/2025 |
| I0168569 | 1708751365 | RIOFRIO ELJURI MARIA ALEXANDRA         | \$ 211.10 | 30/07/2025 |
| I0168578 | 0701232191 | ESPINOZA AGUIRRE JOSE GONZALO          | \$ 73.52  | 30/07/2025 |
| I0168579 | 0105371520 | GUAMAN HERAS MONICA ALEXANDRA          | \$ 247.69 | 30/07/2025 |
| I0168582 | 0701465718 | MATUTE SAQUICELA JAIME RUBEN           | \$ 300.86 | 30/07/2025 |
| I0168588 | 3050373046 | TENEMAZA ABREU YANEIDY BEATRIZ         | \$ 155.70 | 30/07/2025 |
| I0168605 | 0100685387 | SARMIENTO CARRION ORFA MARINA          | \$ 55.23  | 30/07/2025 |
| I0168612 | 0106831282 | PAUTE ILLESCAS ANDRES VINICIO          | \$ 197.84 | 30/07/2025 |
| I0168613 | 0105335525 | TIPANTAXI GUILLERMO CRISTINA ALEXANDRA | \$ 14.18  | 30/07/2025 |
| I0168622 | 143492481  | OCHOA SERRANO ROINER MOISES            | \$ 57.38  | 30/07/2025 |
| I0168623 | 118089991  | FIGUERAS LIZARDO KRISSTOPHER DAVE      | \$ 38.12  | 30/07/2025 |
| I0168627 | 0704623479 | VILLA RUIZ NELLY DEL CISNE             | \$ 216.47 | 30/07/2025 |
| I0168635 | 0105605844 | GUAMAN PLAZA MIGUEL ANGEL              | \$ 58.64  | 30/07/2025 |
| I0168646 | 0704909670 | MOSQUERA SIVISAPA MANUEL ENRIQUE       | \$ 44.03  | 30/07/2025 |
| I0168648 | 1400645113 | ALBARRACIN VIRANO GIANCARLO XAVIER     | \$ 29.85  | 30/07/2025 |
| I0168653 | 0104531371 | ILLESCAS AREVALO CARLOS JULIO          | \$ 197.84 | 30/07/2025 |
| I0168654 | 0106483654 | LEON LUCERO MAYRA CECILIA              | \$ 4.48   | 30/07/2025 |
| I0168656 | 1757041437 | FORNE RIOS YANISLEY                    | \$ 55.98  | 30/07/2025 |
| I0168657 | 0105953111 | JUELA MERCHAN VICTOR XAVIER            | \$ 56.72  | 30/07/2025 |
| I0168664 | 1401211709 | DUMAGUALA LLANOS JOHANNA PATRICIA      | \$ 2.24   | 30/07/2025 |
| I0168667 | 0302698295 | ACERO MOROCHO MARCO ANTONIO            | \$ 16.33  | 30/07/2025 |
| I0168669 | 0104787767 | ARIAS CAZORLA CLAUDIO GEOVANNY         | \$ 14.09  | 30/07/2025 |
| I0168677 | 0107207722 | MONTALEZA MOROCHO DAVID OSWALDO        | 185       | 30/07/2025 |
| I0168687 | 1754706461 | SHARMA MANISH                          | \$ 63.35  | 30/07/2025 |
| I0168691 | 0105012595 | BERMEO CARDENAS HUMBERTO IGNACIO       | \$ 23.14  | 30/07/2025 |
| I0168712 | 0105160949 | ATARIGUANA NAULA LUIS ANTONIO          | \$ 9.70   | 30/07/2025 |
| I0168714 | 0104601166 | BRITO BARROS JEANETH CATALINA          | \$ 151.70 | 30/07/2025 |
| I0168717 | 0102565348 | TORAL GUERRERO JAVIER ANTONIO          | \$ 125.06 | 30/07/2025 |
| I0168721 | 0150480424 | YUNGA AYAVACA LAURA ISABEL             | \$ 41.80  | 30/07/2025 |
| I0168730 | 0703995829 | SARAGURO SARAGURO EDITH ZORAYA         | \$ 31.89  | 30/07/2025 |
| I0168736 | 0105342315 | NIOLA BARRETO LUIS ANTONIO             | \$ 52.24  | 30/07/2025 |
| I0168741 | 0104327838 | RAMBAY ZARUMA MONICA ELIZABETH         | \$ 12.69  | 30/07/2025 |
| I0168755 | 0106506652 | ROCANO PADILLA LUIS ANTONIO            | \$ 25.67  | 30/07/2025 |
| I0168758 | 0101665396 | PERALTA ENCALADA ROSA MARIA            | \$ 22.39  | 30/07/2025 |
| I0168768 | 0150488062 | SCHALESKY MARCIA JEANNE                | \$ 315.91 | 30/07/2025 |
| I0168779 | 0106582638 | MONTANO MONTANO SONIA VERONICA         | \$ 27.52  | 30/07/2025 |
| I0168784 | 0101380574 | YANES ARIAS LUIS EDUARDO               | \$ 16.42  | 30/07/2025 |
| I0168789 | 0104787403 | SUAREZ ILLESCAS ROXANA PAOLA           | \$ 8.96   | 30/07/2025 |
| I0168795 | 0105814107 | RIOS VILLALVA MAYRA ALEXANDRA          | \$ 5.97   | 30/07/2025 |
| I0168797 | 0924256696 | MELENDRES REVELO DAVID WILSON          | 15        | 30/07/2025 |
| I0168802 | 1703377596 | RODAS MOSQUERA VICENTE MARIO ELOY      | \$ 1.49   | 30/07/2025 |
| I0168803 | 0919422378 | LEON PERALTA DIANA SUGEY               | \$ 94.51  | 30/07/2025 |
| I0168820 | 0106001845 | SUQUITANA FAJARDO VERONICA PATRICIA    | \$ 12.74  | 30/07/2025 |
| I0168825 | 1600499311 | ZAMBRANO VACACELA JONATHAN ADRIAN      | \$ 40.69  | 30/07/2025 |
| I0168829 | 518000269  | PEREZ DULCE                            | \$ 26.77  | 30/07/2025 |
| I0168831 | 0105074918 | GUAMAN MENDEZ XIMENA ALEXANDRA         | \$ 281.28 | 30/07/2025 |
| I0168841 | 0103130001 | PATINO QUEZADA IBETH VERONICA          | \$ 51.50  | 30/07/2025 |

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| I0168853 | 0102831534   | FARFAN BARROS JUAN CARLOS             | \$ 197.84 | 30/07/2025 |
| I0168863 | 0102488707   | ZAMBRANO VANEGAS WILIAN PATRICIO      | 28        | 30/07/2025 |
| I0168865 | 0705110807   | ORDONEZ GARRIDO BRYAN ANDRES          | \$ 16.42  | 30/07/2025 |
| I0168868 | 0106615263   | SICHIQUE MOROCHO BLANCA JANNETH       | \$ 64.85  | 30/07/2025 |
| I0168869 | 0106364037   | ORTUNO GUARTAZACA GLORIA PATRICIA     | \$ 290.55 | 30/07/2025 |
| I0168891 | 0603955410   | RAMIREZ VALLEJO JUAN CARLOS           | \$ 26.87  | 30/07/2025 |
| I0168898 | 0107271645   | BERMEO GUNCAY JENNIFER CAROLINA       | \$ 27.08  | 30/07/2025 |
| I0168903 | 0104269428   | MEJIA AVILA JAVIER CRISTIAN           | \$ 51.08  | 30/07/2025 |
| I0168906 | 0102833258   | VEGA VANEGAS MARCO RAFAEL             | \$ 131.83 | 30/07/2025 |
| I0168907 | 0105063804   | SAGBAY MOROCHO NORMA ESPERANZA        | \$ 197.84 | 30/07/2025 |
| I0168914 | 1004283659   | PALACIOS MAYANCHA LUIS ESTALIN        | \$ 6.52   | 30/07/2025 |
| I0168915 | 0102522315   | YANZA PEREZ JUAN LUCIANO              | \$ 49.26  | 30/07/2025 |
| I0168916 | 0300591955   | ALVAREZ TENECORA JULIAN               | \$ 22.39  | 30/07/2025 |
| I0168917 | 0102059250   | SANGUNA DUCHE MARCELO OSWALDO         | \$ 51.50  | 30/07/2025 |
| I0168929 | 0102794625   | PARRA JIMBO BEATRIZ CECILIA           | \$ 408.98 | 30/07/2025 |
| I0168931 | 0103623161   | PARRA CARDENAS JHONY AURELIO          | \$ 32.57  | 30/07/2025 |
| I0168942 | 1104973241   | CUMBICUS ALVAREZ IDALIA MARIANELA     | \$ 225.84 | 30/07/2025 |
| I0168945 | 0104982855   | AVILA TORRES PAULA MERCEDES           | \$ 157.77 | 30/07/2025 |
| I0168948 | 0105721666   | AGUAYO AREVALO JONNATHAN ALBERTO      | \$ 86.96  | 30/07/2025 |
| I0168958 | 0105146427   | CLAVIJO NIVICELA MANUEL GUSTAVO       | \$ 183.81 | 30/07/2025 |
| I0168959 | 0105636526   | LOJA ENRIQUEZ ROSA ALEXANDRA          | \$ 22.39  | 30/07/2025 |
| I0168967 | 0100810902   | VELECELA QUEZADA LUIS GERMAN          | \$ 5.22   | 30/07/2025 |
| I0168982 | 0106503824   | SINCHI GUARTASACA ADRIANA MARIBEL     | \$ 164.05 | 30/07/2025 |
| I0168985 | 0107514523   | MACAS GUTAMA MAURO FERNANDO           | \$ 10.45  | 30/07/2025 |
| I0168994 | 143994624    | GONZALEZ RODRIGUEZ SHARAZADE DESIREE  | \$ 245.97 | 30/07/2025 |
| I0169002 | 1103711808   | ACARO JIMENEZ MARIA ELIZABETH         | \$ 58.89  | 30/07/2025 |
| I0169008 | 0918285024   | MALDONADO FERNANDEZ WALTER EFRAIN     | \$ 33.58  | 30/07/2025 |
| I0169028 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN | \$ 130.48 | 30/07/2025 |
| I0169031 | 0107269094   | TACURI SAQUICELA DARIO XAVIER         | \$ 198.43 | 30/07/2025 |
| I0169036 | BI0427959    | MARKOVA ZUZANA                        | \$ 5.97   | 30/07/2025 |
| I0169050 | 1725239006   | TULLIUS HELGA                         | \$ 6.92   | 30/07/2025 |
| I0169054 | 0301770533   | PAIDA CORAISACA AIDA PIEDAD           | \$ 5.97   | 30/07/2025 |
| I0169059 | 0104269857   | QUINTUNA CHIRIBOGA WALTER EFRAIN      | \$ 27.21  | 30/07/2025 |
| I0169061 | 0104269857   | QUINTUNA CHIRIBOGA WALTER EFRAIN      | \$ 145.02 | 30/07/2025 |
| I0169066 | 0105760417   | CORONEL ALVARADO IVAN ISAAC           | \$ 7.46   | 30/07/2025 |
| I0169071 | 0101442812   | ALVARRACIN PAUTA ANA MARIA            | \$ 118.68 | 30/07/2025 |
| I0169073 | 1758402596   | ZHANG YAN                             | \$ 181.29 | 30/07/2025 |
| I0169080 | 1729920429   | CARCHI ARGUELLO JONATHAN JAVIER       | \$ 140.05 | 30/07/2025 |
| I0169082 | 0104437223   | ALVAREZ CABRERA PAULINA ELIZABETH     | \$ 32.64  | 30/07/2025 |
| I0169102 | 0101254712   | GALARZA VASQUEZ ROMULO VICENTE        | \$ 10.45  | 30/07/2025 |
| I0169112 | 074582569    | RAMIREZ MARQUEZ ALBA MORELLA          | \$ 85.72  | 30/07/2025 |
| I0169116 | 0106493190   | RIVERA DELEG MANUEL JESUS             | \$ 10.45  | 30/07/2025 |
| I0169123 | 0103727699   | MOSQUERA RODRIGUEZ JASON LEONARDO     | \$ 175.41 | 30/07/2025 |
| I0169127 | 0105393854   | ARIZAGA SOPLA ANA LUCIA               | \$ 51.50  | 30/07/2025 |
| I0169130 | 0151897220   | SANDOVAL LONDONO DIANA MILENA         | \$ 17.91  | 30/07/2025 |
| I0169136 | FB582522     | GALVIS RUBIO EDWIN LEONARDO           | \$ 52.24  | 30/07/2025 |
| I0169145 | 0102944717   | SERRANO MOGROVEJO FAUSTO FERNANDO     | \$ 69.18  | 30/07/2025 |
| I0169154 | 0104311758   | BANEGAS PEREZ BENITO ROBALINO         | \$ 118.69 | 30/07/2025 |
| I0169157 | 0104719273   | LOPEZ REINOSO CESAR JAVIER            | \$ 2.99   | 30/07/2025 |
| I0169165 | 0302988191   | VALVERDE BONETE ESTEBAN ANDRES        | \$ 16.32  | 30/07/2025 |
| I0169171 | 0302675368   | CAGUANA LOJA LUCIA ALEXANDRA          | \$ 43.29  | 30/07/2025 |
| I0169180 | 0106772569   | OCHOA CHICA CHRISTIAN FERNANDO        | \$ 52.24  | 30/07/2025 |
| I0169183 | 0105654164   | BARROS BARROS JANNETH ANALIA          | 28        | 30/07/2025 |
| I0169189 | 1307285393   | LUCAS ANCHUNDIA SANTA PAULINA         | \$ 35.24  | 30/07/2025 |
| I0169195 | 0106517972   | MACAS MACAS JORGE ALBERTO             | \$ 425.53 | 30/07/2025 |

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| I0169198 | 0106034481   | MORAN ARCOS ANDRES FLORENCIO          | 28        | 30/07/2025 |
| I0169211 | 0107111783   | HUELEDEL GUALAN JOSE FRANCISCO        | \$ 155.25 | 30/07/2025 |
| I0169225 | 0103823530   | MOROCHO MOROCHO KLEBER SALOMON        | \$ 22.39  | 30/07/2025 |
| I0169231 | 0104738273   | GUAMAN MEJIA MARIA GUADALUPE          | \$ 5.22   | 30/07/2025 |
| I0169236 | 0103769188   | INIGUEZ SOTO CESAR AUGUSTO            | \$ 157.01 | 30/07/2025 |
| I0169250 | 0105164925   | LIMA LOJA CHRISTIAN PATRICIO          | \$ 111.69 | 30/07/2025 |
| I0169251 | 0105684948   | MOLINA VELEZ BAYRON GEOVANNY          | \$ 36.81  | 30/07/2025 |
| I0169252 | 0107646598   | TACURI GUILLERMO CHRISTIAN ISRAEL     | \$ 45.53  | 30/07/2025 |
| I0169256 | 0151512704   | NELSON AMY GRACE                      | \$ 182.17 | 30/07/2025 |
| I0169257 | 0105353171   | LUCERO QUIZHPI JORGE MANUEL           | \$ 366.66 | 30/07/2025 |
| I0169262 | 0105245120   | LOJA TENECELA LUIS BOLIVAR            | \$ 7.46   | 30/07/2025 |
| I0169269 | 0302309539   | MAINATO BUNAY FANNY NOEMI             | \$ 146.66 | 30/07/2025 |
| I0169279 | 0104893268   | TRELLES CALLE ORFA PIEDAD             | \$ 21.64  | 30/07/2025 |
| I0169282 | 0106820186   | UYAGUARI ONATE JONNATHAN ANDRES       | \$ 157.89 | 30/07/2025 |
| I0169331 | 1205256991   | RIERA BELTRAN JESSICA JOHANNA         | \$ 91.11  | 30/07/2025 |
| I0169333 | 0104779210   | CARDENAS CAJILIMA MARIA SARA          | \$ 235.15 | 30/07/2025 |
| I0169348 | 0151241007   | RODRIGUEZ JOAN MARIE                  | \$ 14.58  | 30/07/2025 |
| I0169360 | 1400394530   | CHUMBI JUANGA LOURDES ISOLINA         | \$ 221.57 | 30/07/2025 |
| I0169361 | 0106275498   | SANCHEZ CHACA MANUEL ARMANDO          | \$ 38.06  | 30/07/2025 |
| I0169362 | 0105958557   | LLIVISACA GUAMAN DIEGO FERNANDO       | \$ 444.19 | 30/07/2025 |
| I0169372 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN | \$ 326.70 | 30/07/2025 |
| I0169375 | 0107161424   | GUALLPA LOJANO EDWIN HUMBERTO         | \$ 51.50  | 30/07/2025 |
| I0169378 | 0103187159   | TORRES BARROS SANDRA MARITZA          | \$ 161.12 | 30/07/2025 |
| I0169380 | 1400507370   | RIOS YUNGA JUAN GABRIEL               | \$ 62.95  | 30/07/2025 |
| I0169384 | 1900806751   | SANDBAL ORTEGA ANGEL EDILSO           | 28        | 30/07/2025 |
| I0169386 | 0104753660   | BARRENO VASQUEZ JUAN CARLOS           | \$ 165.80 | 30/07/2025 |
| I0169398 | 0104165337   | PESANTEZ BARZALLO MIRYAN PIEDAD       | 28        | 30/07/2025 |
| I0169415 | 0101520856   | MOLINA ESPINOZA EUDOCIA DE JESUS      | \$ 0.75   | 30/07/2025 |
| I0169420 | 0103459376   | LEON VILLA GABRIEL GERARDO            | \$ 131.53 | 30/07/2025 |
| I0169425 | 0105025738   | SAGBAY PLACENCIA LUIS OMAR            | \$ 55.23  | 30/07/2025 |
| I0169429 | 0100999945   | VALDIVIESO GONZALEZ MARIA CECILIA     | \$ 0.77   | 30/07/2025 |
| I0169447 | 0105144273   | CABRERA ZHAGUI BOLIVAR HERIBERTO      | \$ 54.48  | 30/07/2025 |
| I0169448 | 0105144273   | CABRERA ZHAGUI BOLIVAR HERIBERTO      | \$ 54.48  | 30/07/2025 |
| I0169453 | 0704467448   | NIETO MORA NANCY CUMANDA              | \$ 14.18  | 30/07/2025 |
| I0169462 | 1728023522   | CUEVA ABARCA ELMER RUBEN              | \$ 119.32 | 30/07/2025 |
| I0169469 | 0103972089   | CORDERO ARCENTALES FRANKLIN DAMIAN    | \$ 15.35  | 30/07/2025 |
| I0169486 | J5387455     | NOORUDEEN KUTTY MUHAMMED NAUFAL       | \$ 89.60  | 30/07/2025 |
| I0169492 | 0105806632   | BACUILIMA PINTADO MARIA ROSANA        | \$ 197.84 | 30/07/2025 |
| I0169494 | 0104306659   | SARMIENTO MENDEZ MONICA DEL PILAR     | \$ 146.09 | 30/07/2025 |
| I0169496 | 0103744306   | ZHININ NIVICELA CARMEN YOLANDA        | \$ 102.74 | 30/07/2025 |
| I0169498 | 0602501405   | ONATE PRIETO ARNALDO CLEVER           | \$ 271.49 | 30/07/2025 |
| I0169503 | 0107514820   | BERMEJO MUYULEMA JONNATHAN ISRAEL     | \$ 61.60  | 30/07/2025 |
| I0169512 | 0105970511   | NAULAGUARI AGUILAR LUIS IGNACIO       | 28        | 30/07/2025 |
| I0169525 | 1400351928   | GOMEZ OROSCO ROSA MARIA               | \$ 197.84 | 30/07/2025 |
| I0169550 | 0103410759   | CARDENAS YAURI MAURO VINICIO          | \$ 252.03 | 30/07/2025 |
| I0169606 | 0104573761   | AVILA ESPINOZA JESSICA CRISTINA       | \$ 200.03 | 30/07/2025 |
| I0169608 | 127707750    | GARCIA GUEDEZ ANGELA KATERIN          | \$ 3.53   | 30/07/2025 |
| I0169629 | 0104631635   | LEON CUZCO PABLO LEOPOLDO             | \$ 26.77  | 30/07/2025 |
| I0169634 | 104812251    | NAVA UZCATEGUI WENDER EDUARDO         | \$ 48.29  | 30/07/2025 |
| I0169636 | 0104116520   | AGUILERA VINTIMILLA JUAN FERNANDO     | \$ 48.15  | 30/07/2025 |
| I0169640 | 588642689    | GARCES CHRISTOPHER ERIC               | \$ 18.47  | 30/07/2025 |
| I0169646 | 0105448625   | CABRERA GUTAMA EDISSON FERNANDO       | \$ 178.28 | 30/07/2025 |
| I0169654 | 0104037221   | ULLOA CAMPOSANO DARWIN HUMBERTO       | \$ 55.98  | 30/07/2025 |
| I0169664 | 0102813714   | ASTUDILLO DAVALOS FAUSTO ESTEBAN      | \$ 25.38  | 30/07/2025 |
| I0169667 | 0100904796   | ESCANDON MARTINEZ GUILLERMINA         | \$ 17.16  | 30/07/2025 |

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| I0169685 | 0102716388 | CEDILLO GUERRERO HECTOR ELOY             | \$ 266.35 | 30/07/2025 |
| I0169692 | 0102851912 | MERCHAN CHAVEZ ESTELA ISABEL             | \$ 42.54  | 30/07/2025 |
| I0169707 | 0105928261 | ASTUDILLO SANGURIMA WILLIAM FABIAN       | \$ 154.55 | 30/07/2025 |
| I0169710 | 0150712107 | QUINDE PIZARRO KLEVER EUGENIO            | \$ 11.20  | 30/07/2025 |
| I0169715 | 0105465868 | SICHIQUE MATAILO MARIA ISABEL            | \$ 445.68 | 30/07/2025 |
| I0169716 | 0104833462 | TENEMEA AYAVACA MARIA ROSA               | \$ 15.67  | 30/07/2025 |
| I0169719 | 0103066312 | QUINDE ORTEGA TANIA ELIZABETH            | \$ 98.18  | 30/07/2025 |
| I0169731 | 0105594857 | PATINO PATINO HECTOR VLADIMIR            | \$ 33.59  | 30/07/2025 |
| I0169732 | 0102374261 | LOJA GUACHICHULLCA LUIS ENRIQUE DE JESUS | \$ 200.67 | 30/07/2025 |
| I0169737 | 141335335  | HURTADO DURAN ISABELLA LORAIN NINIBETH   | 28        | 30/07/2025 |
| I0169766 | 0103487203 | TORRES ZUMBA MARIA ROCIO                 | \$ 44.78  | 30/07/2025 |
| I0169776 | 0107535221 | YUNGA SANCHEZ LUIS ANGEL                 | \$ 197.84 | 30/07/2025 |
| I0169790 | 0103530341 | MOROCHO CHIMBO AIDA CELINA               | \$ 194.33 | 30/07/2025 |
| I0169791 | 0104499330 | OCHOA ROBLES FAVIOLA EDELMIRA            | \$ 62.31  | 30/07/2025 |
| I0169795 | 0103987020 | AVILA CAMPOVERDE LUIS ALFREDO            | \$ 6.72   | 30/07/2025 |
| I0169810 | 0105852677 | SANCHEZ LLANOS MARIA ROCIO               | \$ 23.20  | 30/07/2025 |
| I0169816 | 1311242950 | ALVAREZ MORANTE RICHARD STALIN           | 28        | 30/07/2025 |
| I0169828 | 0105618771 | GUTIERREZ CASTRO HECTOR FERNANDO         | \$ 40.96  | 30/07/2025 |
| I0169829 | 0104758057 | QUITO MEZA LUIS ALFREDO                  | \$ 58.96  | 30/07/2025 |
| I0169834 | FB577631   | GONZALEZ PEREZ TAMARA CARIDAD            | \$ 70.92  | 30/07/2025 |
| I0169836 | EQ3776507  | GEORGES JIMMY                            | \$ 89.47  | 30/07/2025 |
| I0169843 | 3040062303 | TORRES VILLALTA DAVID RAUL               | 28        | 30/07/2025 |
| I0169847 | 0301181525 | PINOS HERRERA ANTONIO ALBERTO            | \$ 255.82 | 30/07/2025 |
| I0169861 | 0100765767 | PINOS ALVAREZ MARIA LUCRECIA             | \$ 64.49  | 30/07/2025 |
| I0169875 | 0930782891 | MAYORGA MACIAS MICHAELL JOSUE            | \$ 200.67 | 30/07/2025 |
| I0169879 | 0930788906 | MACIAS QUEZADA ITALO ANDRES              | \$ 243.46 | 30/07/2025 |
| I0169882 | 0105398820 | AREVALO RAMON CRISTIAN GEOVANNY          | \$ 428.88 | 30/07/2025 |
| I0169883 | 1704944998 | RODRIGUEZ SAONA SANTIAGO                 | \$ 10.45  | 30/07/2025 |
| I0169885 | 1104700743 | GUAMANRIGRA FAICAN JORGE LUIS            | \$ 248.59 | 30/07/2025 |
| I0169887 | 0106864986 | SANCHEZ MATUTE CARMEN MARIA              | \$ 280.53 | 30/07/2025 |
| I0169895 | 0104088489 | MEDINA LOZANO MARCIA ROCIO               | \$ 13.43  | 30/07/2025 |
| I0169926 | 0302135116 | BARBECHO ASMAL SANDRA BALERIA            | \$ 53.55  | 30/07/2025 |
| I0169932 | 0103315933 | ORTIZ MOGROVEJO NARCISA ALCIRA           | \$ 5.97   | 30/07/2025 |
| I0169940 | 144452192  | ROMERO CALDERA DEIVI HENRIQUEZ           | \$ 197.84 | 30/07/2025 |
| I0169943 | 0102900131 | MALDONADO ILLESCAS CARMEN HERMELINDA     | \$ 133.96 | 30/07/2025 |
| I0169945 | C378306    | VASQUEZ RAMIREZ LESLY IBETH              | \$ 6.25   | 30/07/2025 |
| I0169958 | 0104839162 | ULLAURI PAGUAY MARTHA FLOR               | \$ 253.30 | 30/07/2025 |
| I0169971 | A9395841   | AL-DULAIMI DHIFAF HIKMAT ABD             | \$ 10.45  | 30/07/2025 |
| I0169995 | 0103654331 | VILLA ZHAGUI BLANCA LILIANA              | \$ 11.20  | 30/07/2025 |
| I0169997 | 085349315  | ARIAS TORREALBA YOEL LEOMAR              | \$ 414.97 | 30/07/2025 |
| I0170003 | 0909517153 | MINDA CEDENO CARLOS WILLIAMS             | \$ 437.49 | 30/07/2025 |
| I0170012 | 0105375000 | MENDEZ ARPI JIMMY HERNAN                 | \$ 197.84 | 30/07/2025 |
| I0170016 | 0104925318 | GUAMANRRIGRA RIVERA ANDREA MARIBEL       | 28        | 30/07/2025 |
| I0170021 | 0302091277 | MOLINA JARAMILLO CARMEN EVANGELINA       | \$ 6.72   | 30/07/2025 |
| I0170023 | 0703214221 | BALBUCA PULLA ELSA MARIELA               | \$ 33.59  | 30/07/2025 |
| I0170052 | 1707009849 | ESCALANTE MORILLO FREDDY PAVEL           | \$ 407.83 | 30/07/2025 |
| I0170061 | 0106053721 | TAPIA BALAREZO ANGEL ARMANDO             | \$ 150.31 | 30/07/2025 |
| I0170081 | 0104061197 | GARAY CORDOVA MARIA ELENA                | \$ 47.32  | 30/07/2025 |
| I0170082 | 0106868888 | ALCIVAR LALVAY MERCEDES ELIZABETH        | \$ 14.18  | 30/07/2025 |
| I0170084 | 0106434194 | GUAMAN SAQUINGA ERIKA ALEXANDRA          | \$ 215.60 | 30/07/2025 |
| I0170086 | 0102569480 | MORENO LOJA ROSA ELVIRA                  | \$ 247.84 | 30/07/2025 |
| I0170088 | 0103413837 | TACURI GUERRA JOHANNA ELIZABETH          | \$ 75.38  | 30/07/2025 |
| I0170092 | EQ3372271  | CHARLES REGINALD                         | 28        | 30/07/2025 |
| I0170096 | 0952823128 | RAMIREZ SALAZAR LUZ MERY                 | \$ 201.42 | 30/07/2025 |
| I0170097 | 0102183928 | GUILLERMO QUILLAY MARCELO ALEJANDRO      | 141       | 30/07/2025 |

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| I0170108 | 0105437743 | OCHOA ORTIZ RUBEN ERNESTO             | \$ 7.46   | 30/07/2025 |
| I0170132 | 1201420252 | ORDONEZ SEMPETEGUI MARIA ELVA         | \$ 81.91  | 30/07/2025 |
| I0170140 | 088011420  | RODRIGUEZ BOGARIN PATRICIA ESPERANZA  | \$ 277.47 | 30/07/2025 |
| I0170141 | 0100855337 | MALO PIEDRA JAIME ALFONSO             | \$ 7.19   | 30/07/2025 |
| I0170142 | 0105829063 | TUAPANTE CULCAY JORGE ROMAN           | \$ 96.28  | 30/07/2025 |
| I0170157 | 0103906715 | PEREZ GONZALEZ CUMANDA DEL ROSARIO    | \$ 281.28 | 30/07/2025 |
| I0170170 | 0107084709 | PIEDRA MOROCHO MARIA JOSE             | \$ 179.03 | 30/07/2025 |
| I0170173 | 0916953276 | ESPINOZA LUDENA CORINA MARJORIE       | \$ 11.94  | 30/07/2025 |
| I0170179 | 0104179403 | ZARATE CARCHIPULLA SEGUNDO RAFAEL     | 28        | 30/07/2025 |
| I0170217 | 0105911010 | CRESPO ARPI MARTHA LUCIA              | \$ 147.88 | 30/07/2025 |
| I0170236 | 0705737518 | ARMIJOS ESPEJO NORMAN FAVIAN          | \$ 9.70   | 30/07/2025 |
| I0170240 | 0102574316 | VELEZ ANDRADE JUAN PABLO              | \$ 89.60  | 30/07/2025 |
| I0170241 | 0107629008 | PILLASACA PENALOZA DIANA ELIZABETH    | \$ 266.35 | 30/07/2025 |
| I0170249 | 0101887073 | TENESACA ALVAREZ ROSA ELENA           | \$ 31.53  | 30/07/2025 |
| I0170265 | 0104155114 | SUQUILANDA TRONCOSO SANTIAGO ANTONIO  | \$ 247.79 | 30/07/2025 |
| I0170275 | 1721695342 | PEREDES CRUZ ARAID                    | \$ 34.13  | 30/07/2025 |
| I0170281 | 0107100000 | AYAVACA DOMINGUEZ BRYAM LEONARDO      | \$ 53.64  | 30/07/2025 |
| I0170291 | 0105612592 | ALBARRACIN BOLANOS PAUL ANDRES        | \$ 5.35   | 30/07/2025 |
| I0170294 | 0101701050 | AVECILLAS CABRERA ALBERTO             | \$ 257.50 | 30/07/2025 |
| I0170301 | 1003602115 | ESTEVEZ SANTACRUZ JUAN ANDRES         | \$ 45.67  | 30/07/2025 |
| I0170316 | 0100948678 | AGUIRRE PEREDES OLGA VICTORIA         | \$ 3.46   | 30/07/2025 |
| I0170320 | 0102687472 | LOJANO SIGUENZA VICTOR FAVIAN         | \$ 181.29 | 30/07/2025 |
| I0170322 | 0104148143 | CARCHIPULLA ZUMBA VIVIANA MARIELA     | \$ 39.33  | 30/07/2025 |
| I0170343 | 136119357  | ZAMBRANO VIEL EDWIN JOSE              | \$ 89.60  | 30/07/2025 |
| I0170355 | 0106259294 | CANDO BORJA VICTOR ALFONSO            | \$ 50.75  | 30/07/2025 |
| I0170366 | 0301442406 | CANTOS RIVERA JOHANNA KATERINE        | \$ 2.24   | 30/07/2025 |
| I0170368 | 0104425608 | CAIBINAGUA CAMPOVERDE MILTON PATRICIO | \$ 4.27   | 30/07/2025 |
| I0170376 | 0105256531 | ZAMBRANO MORA ERIKA JAZMIN            | \$ 197.84 | 30/07/2025 |
| I0170379 | 0104041355 | PACHECO FAJARDO ESMERALDA PATRICIA    | \$ 32.64  | 30/07/2025 |
| I0170384 | 0107138885 | PARRA ORDOÑEZ JENNY ELIZABETH         | \$ 29.98  | 30/07/2025 |
| I0170394 | 0103765798 | MUEVECELA MUEVECELA CLAUDIO VICENTE   | \$ 12.39  | 30/07/2025 |
| I0170403 | 0106037732 | ASITIMBAY CALLE WILSON ORLANDO        | \$ 197.84 | 30/07/2025 |
| I0170406 | 0105915573 | QUINDE BACULIMA CARLOS GABRIEL        | \$ 322.57 | 30/07/2025 |
| I0170410 | 0104886866 | TORRES VAZQUEZ VERONICA LUCIA         | \$ 8.14   | 30/07/2025 |
| I0170421 | 0104175344 | VIZHNAY AUCAPINA MIRYAM PATRICIA      | \$ 315.77 | 30/07/2025 |
| I0170427 | 0106387624 | ZHANAY HIDALGO JONATHAN JORGE         | \$ 9.61   | 30/07/2025 |
| I0170455 | 0925758450 | QUINONES ESPINOZA DENNIS ANDRES       | \$ 7.26   | 30/07/2025 |
| I0170459 | 0104960554 | QUINDE BRAVO YOLANDA BEATRIZ          | \$ 61.57  | 30/07/2025 |
| I0170473 | 0102923885 | AYORA LLIGUIPUMA JORGE SALOMON        | \$ 28.36  | 30/07/2025 |
| I0170492 | 0151361516 | VELASQUEZ PADILLA LESMA YOSARI        | 28        | 30/07/2025 |
| I0170493 | 0703678854 | SANANGO VILLON MARISOL ELIZABETH      | \$ 205.90 | 30/07/2025 |
| I0170498 | 1754639118 | MAZA SARMIENTO YADIRA JESSENIA        | \$ 25.88  | 30/07/2025 |
| I0170500 | 0104539549 | ROMERO NOVILLO WILSON FERNANDO        | \$ 156.16 | 30/07/2025 |
| I0170503 | 144597413  | HERNANDEZ GUTIERREZ ANELVY ELIZABETH  | \$ 236.35 | 30/07/2025 |
| I0170505 | 1104715576 | ANDRADE VERA DANIEL RAFAEL            | \$ 58.89  | 30/07/2025 |
| I0170512 | 0150740686 | PINTADO MOROCHO IVAN FELIPE           | \$ 76.87  | 30/07/2025 |
| I0170520 | 0102210358 | PALLANGO CAMPOVERDE MARTIN EDUARDO    | \$ 34.68  | 30/07/2025 |
| I0170541 | 1803163565 | VERGARA PEREDES BYRON ARTURO          | \$ 89.47  | 30/07/2025 |
| I0170551 | 0103544003 | VEGA CABRERA FAVIAN JHOVANY           | \$ 20.90  | 30/07/2025 |
| I0170555 | 0106730062 | GONZALEZ OCHOA YULIANA ALMODENA       | \$ 11.20  | 30/07/2025 |
| I0170567 | 0150499499 | DELEG LEON EVELYN LISSETH             | \$ 437.47 | 30/07/2025 |
| I0170572 | 0101088631 | TORRES GUERRERO HUGO EDUARDO          | \$ 18.74  | 30/07/2025 |
| I0170573 | 0106633340 | CARRILLO CAIZA PAOLA VANESA           | \$ 146.22 | 30/07/2025 |
| I0170576 | 0105050496 | ROSETO SANCHEZ MAYRA MARITZA          | \$ 136.87 | 30/07/2025 |
| I0170603 | 0106278245 | YAANZA TENESACA SEBASTIAN FABRICIO    | \$ 73.14  | 30/07/2025 |



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| I0170612 | 148080166    | ALVIS LOPEZ CESAR ALEXIS                  | \$ 200.68 | 30/07/2025 |
| I0170625 | 0106839723   | JUELA MORA JONNATHAN JOSUE                | \$ 161.65 | 30/07/2025 |
| I0170626 | 0105349799   | CABRERA ORELLANA JOSE MIGUEL              | \$ 55.23  | 30/07/2025 |
| I0170632 | AS987510     | MORA SABOGAL YEDISON DAVIAN               | 28        | 30/07/2025 |
| I0170642 | 0105579460   | GUERRERO CABRERA MARCELA SOFIA            | \$ 7.46   | 30/07/2025 |
| I0170644 | 0106708803   | TIBILLIN PEÑALOZA ALEX DARIO              | \$ 49.79  | 30/07/2025 |
| I0170648 | 0106563372   | SUIN ABAD MARIA FERNANDA                  | \$ 3.91   | 30/07/2025 |
| I0170669 | 127471987    | BELANDRIA RODRIGUEZ MIRIAM DEL CARMEN     | \$ 53.74  | 30/07/2025 |
| I0170677 | 0105677645   | MONJE ZHINGRI JOE LUIS                    | \$ 14.93  | 30/07/2025 |
| I0170690 | 0104854559   | GRANDA MOROCHO GABRIELA ISABEL            | 58        | 30/07/2025 |
| I0170701 | 0104904966   | ALBARRACIN CARDENAS MARITZA ELIZABETH     | \$ 127.69 | 30/07/2025 |
| I0170703 | 0150218691   | BRIONES ROMERO MANUEL ABRAHAM             | \$ 7.13   | 30/07/2025 |
| I0170706 | 0300968492   | QUITO GUARACA LUIS RIGOBERTO              | \$ 50.58  | 30/07/2025 |
| I0170721 | 019045204200 | SANTA ANA TRAVEL ASESORES DE VISAS TRAVEL | \$ 121.28 | 30/07/2025 |
| I0170722 | 131514588    | BLANCO VILLAMIZAR JUNIOR ABRAHAM          | \$ 58.96  | 30/07/2025 |
| I0170724 | 0104124128   | CRUZ CURCO DANIEL ALEJANDRO               | \$ 35.08  | 30/07/2025 |
| I0170728 | 0104731997   | PATINO CABRERA MARTHA SUSANA              | \$ 448.67 | 30/07/2025 |
| I0170730 | 1717768244   | DE LA CRUZ VALVERDE JONATHAN OSWALDO      | \$ 7.78   | 30/07/2025 |
| I0170733 | 0105657746   | CHUCHUCA MATUTE WILSON MANOLO             | \$ 174.30 | 30/07/2025 |
| I0170751 | 0702559337   | AGUILAR MORA EDISSON RAMIRO               | \$ 1.78   | 30/07/2025 |
| I0170757 | 0150090827   | CARCHI FAREZ JESSICA PAOLA                | \$ 7.78   | 30/07/2025 |
| I0170758 | 0101660371   | MONCAYO PIAZZA ERIKA JENNIFER             | \$ 0.75   | 30/07/2025 |
| I0170761 | 0101284461   | PERALTA SARMIENTO MANUEL JESUS            | \$ 272.37 | 30/07/2025 |
| I0170777 | 0930150289   | CHIQUITO CHOEZ JOHANNA ELIZABETH          | \$ 52.99  | 30/07/2025 |
| I0170784 | 0103034914   | MOLINA TENESACA CRISTIAN PATRICIO         | \$ 156.04 | 30/07/2025 |
| I0170786 | 0106337223   | MARQUEZ PINTADO ANGEL RUPERTO             | \$ 197.84 | 30/07/2025 |
| I0170793 | 0106838436   | LLAPA SIBRI ZOILA MARGARITA               | \$ 11.20  | 30/07/2025 |
| I0170808 | 0105264006   | CAMPOVERDE SARI MARCO EDUARDO             | \$ 167.67 | 30/07/2025 |
| I0170815 | 0101350106   | MEJIA CORNEJO JOSE HERNAN                 | \$ 29.11  | 30/07/2025 |
| I0170843 | 1400031793   | ORELLANA ROJAS JULIA TEREZA               | \$ 176.96 | 30/07/2025 |
| I0170848 | 0101779056   | FERNANDEZ FERNANDEZ MARIA ANGELES         | \$ 20.15  | 30/07/2025 |
| I0170870 | 1400553424   | JARA PUGLLA JORGE LUIS                    | \$ 148.71 | 30/07/2025 |
| I0170872 | 0106121445   | SUMBA AGUILAR CHRISTIAN ADRIAN            | \$ 11.20  | 30/07/2025 |
| I0170878 | 0106855935   | LOPEZ COBOS JUAN GABRIEL                  | \$ 52.24  | 30/07/2025 |
| I0170880 | 0106280852   | GUERRERO SANCHEZ JESSICA ANGELICA         | \$ 254.47 | 30/07/2025 |
| I0170889 | 0104269139   | CHUQUI MURILLO VICTOR DANIEL              | \$ 10.45  | 30/07/2025 |
| I0170891 | 0104412119   | LEON CABRERA JOHN GALO                    | \$ 38.06  | 30/07/2025 |
| I0170905 | 0106353055   | TENESACA TENESACA JESSENIA ELIZABETH      | \$ 32.84  | 30/07/2025 |
| I0170910 | 0106060346   | PICHU ZEAS ADRIANA MARIELA                | \$ 104.35 | 30/07/2025 |
| I0170913 | 1310064595   | ZAMBRANO CEDENO JORGE ARMANDO             | \$ 267.64 | 30/07/2025 |
| I0170917 | 0301876991   | ORDONEZ BARAHONA CRISTIAN ALFREDO         | \$ 316.67 | 30/07/2025 |
| I0170936 | 0104600945   | ORTIZ CHUCHUCA TANIA XIMENA               | \$ 14.93  | 30/07/2025 |
| I0170957 | 0302130026   | LOJA LLIVICOTA SEGUNDO FRANCISCO          | \$ 87.55  | 30/07/2025 |
| I0170962 | 2100611751   | ASES GAVILANEZ WASHINGTON GEOVANNY        | \$ 55.32  | 30/07/2025 |
| I0170965 | 0101713543   | PEREZ QUINDE LUIS ENRIQUE                 | \$ 14.93  | 30/07/2025 |
| I0170966 | 0105879977   | SAMANIEGO JARA EDWIN GEOVANNY             | \$ 183.81 | 30/07/2025 |
| I0170973 | 0106069297   | VERDUGO MONTERO ANA CRISTINA              | \$ 431.50 | 30/07/2025 |
| I0170975 | 0101525996   | SANCHEZ AUQUILLA ESTANISLAO ESEQUIEL      | \$ 71.08  | 30/07/2025 |
| I0170992 | 0105624621   | PRADO FIGUEROA GLADYS MARLENE             | \$ 127.60 | 30/07/2025 |
| I0170996 | 0104641428   | CHACHA SAGBAYCELA JANETH AZUCENA          | 28        | 30/07/2025 |
| I0171005 | 0102226214   | QUIZHPI QUIZHPI LIBIA MARGARITA           | \$ 10.45  | 30/07/2025 |
| I0171029 | 0101777498   | CRESPO MORALES RUTH JOSEFINA              | \$ 61.60  | 30/07/2025 |
| I0171033 | 176000171000 | MINISTERIO DE TRANSPORTE Y OBRAS PUBLICAS | \$ 119.47 | 30/07/2025 |
| I0171036 | 176000171000 | MINISTERIO DE TRANSPORTE Y OBRAS PUBLICAS | \$ 179.05 | 30/07/2025 |
| I0171037 | 0103676052   | MONTERO QUITO RUTH EULALIA                | \$ 263.16 | 30/07/2025 |

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| I0171052 | 0105688014 | BRITO DELEG JORGE GUSTAVO             | \$ 247.10 | 30/07/2025 |
| I0171068 | 0105701098 | ROCANO BAUTISTA DAVID ABELARDO        | \$ 152.96 | 30/07/2025 |
| I0171084 | 0151712130 | GARCIA SALAS JHOVANNY ALEXANDER       | \$ 42.92  | 30/07/2025 |
| I0171093 | 0301862892 | CUMBE CHICAIZA DORIS XIMENA           | \$ 21.64  | 30/07/2025 |
| I0171104 | 0101332674 | JURADO GUAMAN JANNET SUSANA           | \$ 157.64 | 30/07/2025 |
| I0171113 | 0104995683 | CABRERA ORELLANA RODRIGO XAVIER       | \$ 242.89 | 30/07/2025 |
| I0171116 | 0105057905 | LOJA YUNGA MANUEL ANTONIO             | 28        | 30/07/2025 |
| I0171123 | 1900215235 | JIMENEZ OLMEDO ROSA CLEMENTINA        | \$ 10.45  | 30/07/2025 |
| I0171124 | 145284488  | MELLENDEZ ORTEGA EDUARDO ALEJANDRO    | \$ 40.30  | 30/07/2025 |
| I0171130 | 1756643043 | AITOR ETXEBARRIA ARRIORTUA            | \$ 272.67 | 30/07/2025 |
| I0171134 | 0105851430 | BELISELA COLLAGO DIEGO FERNANDO       | \$ 134.86 | 30/07/2025 |
| I0171140 | 0106202633 | VILLAVICENCIO AGURTO MARIO DAVID      | \$ 7.46   | 30/07/2025 |
| I0171141 | 134887146  | NAVA MONTILLA EDUARDO ANTONIO         | \$ 7.78   | 30/07/2025 |
| I0171143 | 0105572739 | GALAN ROBLES MARCO VINICIO            | \$ 173.22 | 30/07/2025 |
| I0171146 | C732551    | RAMIREZ HELBLING BRUNO SEBASTIAN      | \$ 81.74  | 30/07/2025 |
| I0171149 | 143995188  | MEJIA BRICENO JUAN MANUEL             | \$ 183.10 | 30/07/2025 |
| I0171155 | 0106493257 | CORAIZACA PAÑEGA LUCIA VANESSA        | \$ 5.22   | 30/07/2025 |
| I0171158 | 0105775829 | LLAPA BONETE CARLOS ARMANDO           | \$ 23.14  | 30/07/2025 |
| I0171165 | 1106219163 | ROSARIO GUINAGUAZO DENNIS MICHAEL     | \$ 197.84 | 30/07/2025 |
| I0171166 | 0105841019 | TIBILLIN CRIOLLO ALEX DAMIAN          | \$ 47.02  | 30/07/2025 |
| I0171178 | 0104904222 | CALLE CALLE VICTOR MANUEL             | \$ 24.43  | 30/07/2025 |
| I0171191 | 0302096037 | TIGRE TAMAY CARMEN ROCIO              | \$ 14.18  | 30/07/2025 |
| I0171192 | 0107190951 | CHABLA GUAMANRRIGRA LUIS MIGUEL       | \$ 64.44  | 30/07/2025 |
| I0171195 | AAA059962  | BIGGERI ANIBAL FABIAN                 | \$ 132.81 | 30/07/2025 |
| I0171211 | 0302071626 | GONZALEZ CASTRO LIGIA ELENA           | \$ 134.81 | 30/07/2025 |
| I0171225 | 0101605806 | CABRERA JARA MARCO RODRIGO            | 28        | 30/07/2025 |
| I0171227 | 0104157706 | MATUTE CARRILLO EDWIN VICENTE         | \$ 52.34  | 30/07/2025 |
| I0171239 | 1401278666 | LUCERO CHOCHO FERNANDA JACQUELINE     | \$ 83.02  | 30/07/2025 |
| I0171241 | 0914461736 | AYOVI MEDINA EVIL ROSALINA            | \$ 19.44  | 30/07/2025 |
| I0171251 | 0700462708 | SANCHEZ ARMIJOS JOSE LEONARDO         | \$ 159.18 | 30/07/2025 |
| I0171256 | 0101080794 | TENESACA TERESITA DE JESUS            | \$ 133.86 | 30/07/2025 |
| I0171259 | 0301435731 | RIVERA MERCHAN JUAN ISRAEL            | \$ 128.61 | 30/07/2025 |
| I0171272 | 139215926  | SANCHEZ CASTELLANOS SUSANA BEATRIZ    | \$ 78.75  | 30/07/2025 |
| I0171275 | 0105025191 | ZHUMI PAUTE CARMEN FERNANDA           | \$ 183.81 | 30/07/2025 |
| I0171281 | 0105400709 | MAYAGUARI PALTA MARIA XIMENA          | \$ 8.96   | 30/07/2025 |
| I0171283 | 1104326119 | GUAMAN ORDONEZ JOSE ALCIDES           | \$ 12.69  | 30/07/2025 |
| I0171289 | 1104032535 | JAPON LOJA MANUEL DE JESUS            | \$ 72.06  | 30/07/2025 |
| I0171301 | 1350957435 | MORA CORDOVA CARLOS ALBERTO           | \$ 36.37  | 30/07/2025 |
| I0171307 | 0105771562 | AYAVACA AYAVACA GERMAN PATRICIO       | \$ 30.51  | 30/07/2025 |
| I0171309 | 0101669604 | LEON VARGAS RODRIGO ALEJANDRO         | \$ 22.39  | 30/07/2025 |
| I0171311 | 0104471412 | ZHAGUI TENESACA ZOILA BEATRIZ         | \$ 183.09 | 30/07/2025 |
| I0171312 | 1758486144 | LASABALLET MACHUCA MELEIDYS ALEJANDRA | \$ 205.42 | 30/07/2025 |
| I0171313 | 1104994486 | MACAS ORDONEZ MARCO ROLANDO           | \$ 324.12 | 30/07/2025 |
| I0171321 | 0151609815 | JIMENEZ CARHUATOCTO MAVILA            | \$ 111.86 | 30/07/2025 |
| I0171325 | 0101700508 | TUQUINAGUI PUMA CARMEN CECILIA        | \$ 189.50 | 30/07/2025 |
| I0171331 | 1103905772 | ZARUMA ULLOA MARCO MANUEL             | \$ 161.65 | 30/07/2025 |
| I0171338 | 0104962048 | ZHUNIO UYAGUARI JAIME GEOVANI         | \$ 130.54 | 30/07/2025 |
| I0171344 | 0104676556 | JADAN GUARTAZACA MARTHA AZUCENA       | \$ 126.17 | 30/07/2025 |
| I0171345 | 0105918676 | SAQUIPAY LOJANO PABLO ROMAN           | \$ 131.93 | 30/07/2025 |
| I0171348 | 0103887055 | CAGUANA ORELLANA NANCY AURORA         | \$ 52.99  | 30/07/2025 |
| I0171354 | 0107642050 | COYAGO LLIVICHUZHCA ERIKA CAROLINA    | \$ 44.78  | 30/07/2025 |
| I0171362 | 0106270234 | PUGO PUCHI ANGEL EDUARDO              | \$ 236.06 | 30/07/2025 |
| I0171365 | 0705002459 | RODRIGUEZ QUEZADA CHRISTIAN JONATHAN  | \$ 237.55 | 30/07/2025 |
| I0171372 | 0105241491 | CAJAMARCA MALLA ANGEL VICENTE         | \$ 405.38 | 30/07/2025 |
| I0171384 | 0106777584 | AYAVACA SANGURIMA MARCIA MARIBEL      | \$ 6.72   | 30/07/2025 |

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| I0171398 | 0105652564   | SISALIMA COYAGO ANA LUCIA           | \$ 124.64 | 30/07/2025 |
| I0171412 | 0150382505   | DELGADO JIMENEZ JONNATHAN ANDRES    | 28        | 30/07/2025 |
| I0171419 | 0105350185   | SARMIENTO BERMEO MARIBEL YESSENIA   | \$ 49.63  | 30/07/2025 |
| I0171437 | 0105828529   | PLAZA UGUNA NORMA ALEXANDRA         | \$ 63.76  | 30/07/2025 |
| I0171446 | 0103848529   | HERAS PALACIOS SAUL MOISES          | \$ 46.82  | 30/07/2025 |
| I0171447 | 0105783609   | DELEG DELEG IRMA LORENA             | \$ 51.50  | 30/07/2025 |
| I0171457 | 0102013299   | SIRANAULA PASATO JULIA DOLORES      | \$ 20.06  | 30/07/2025 |
| I0171460 | 0104365069   | PINTADO SANGURIMA FRANKLIN PATRICIO | \$ 51.50  | 30/07/2025 |
| I0171465 | 084550419    | ALVAREZ ALBORNOZ LUIS EDUARDO       | \$ 44.51  | 30/07/2025 |
| I0171472 | 0302087390   | FLORES LAZO ELIZABETH TERESA        | \$ 138.05 | 30/07/2025 |
| I0171477 | 0105032072   | ORDONEZ SIGUA JENNY VERONICA        | \$ 51.49  | 30/07/2025 |
| I0171480 | 100859324    | OCHOA ANGELO JOSE                   | \$ 85.47  | 30/07/2025 |
| I0171491 | 0107484487   | NACATO TENE JOSELINE JESSENIA       | \$ 62.31  | 30/07/2025 |
| I0171498 | 0106381320   | MURILLO PEREZ CARLOS SEBASTIAN      | \$ 90.81  | 30/07/2025 |
| I0171512 | 0105592737   | YANZA SANCHO XAVIER FERNANDO        | \$ 73.56  | 30/07/2025 |
| I0171514 | 0602325359   | MAJI REMACHE JOSE                   | \$ 59.51  | 30/07/2025 |
| I0171517 | 075025405    | ARICUCO SUAREZ KERICK JOXANDRA      | \$ 299.71 | 30/07/2025 |
| I0171519 | 0105694293   | CABRERA PATINO CECILIA GABRIELA     | 55        | 30/07/2025 |
| I0171536 | 0103452538   | QUILAMBAQUI VINAN MARIA AUXILIADORA | \$ 5.22   | 30/07/2025 |
| I0171538 | 529894186    | SELF SR CHARLES FRANCIS             | \$ 70.83  | 30/07/2025 |
| I0171563 | 0105661441   | ARGUDO PEREZ ANDRES FERNANDO        | \$ 158.21 | 30/07/2025 |
| I0171569 | 0104209218   | ZAMBRANO ZUNIGA ERIKA CECILIA       | \$ 248.23 | 30/07/2025 |
| I0171589 | 0941841181   | GALARZA MORALES MADELYN LILIBETH    | \$ 49.59  | 30/07/2025 |
| I0171591 | 0301683017   | UCHUPAILLA LLAUCA MELVA ELIZABETH   | \$ 9.70   | 30/07/2025 |
| I0171599 | 0104296405   | GUAMAN CHICAIZA MIRIAN PATRICIA     | \$ 20.15  | 30/07/2025 |
| I0171605 | 0919535773   | MURILLO CALLE JOHNNY WILFRIDO       | \$ 377.48 | 30/07/2025 |
| I0171614 | 0105729719   | NAULA LOJA JOSE LUIS                | \$ 231.71 | 30/07/2025 |
| I0171626 | 0105749089   | ALVAREZ AGUILAR MELIDA ARAMITA      | \$ 49.17  | 30/07/2025 |
| I0171635 | 0104265905   | CHUQUI DOMINGUEZ IRMA ALEXANDRA     | \$ 15.67  | 30/07/2025 |
| I0171641 | 0106080872   | GUTIERREZ SOLIZ GLADYS NARCISA      | \$ 18.66  | 30/07/2025 |
| I0171642 | 0957910854   | JARAMILLO ZAMBRANO JULLEISSI ODALYS | \$ 52.99  | 30/07/2025 |
| I0171643 | 1104088784   | DOTA CABRERA CARMEN MELANIA         | \$ 12.69  | 30/07/2025 |
| I0171645 | 0105004774   | MATUTE DUCHI CARMITA LUCIA          | \$ 5.22   | 30/07/2025 |
| I0171648 | 0917567828   | ORDONEZ PICO SHIRLEY ELIZABETH      | \$ 55.23  | 30/07/2025 |
| I0171652 | 0102916244   | LOPEZ SALCEDO BERNARDO GUSTAVO      | \$ 6.52   | 30/07/2025 |
| I0171660 | 0104506068   | FERNANDEZ FERNANDEZ LOURDES CECILIA | \$ 24.99  | 30/07/2025 |
| I0171662 | 146709362    | CORAO MENDEZ JUAN ENRIQUE           | \$ 43.81  | 30/07/2025 |
| I0171665 | 1600511529   | GREFA TANGUILA REINALDO NEPTALI     | \$ 233.66 | 30/07/2025 |
| I0171677 | 0101740843   | PAUTA SIGSI MICAELA FILOMENA        | \$ 4.48   | 30/07/2025 |
| I0171684 | 0103408944   | JARA CANAR OLGER VICENTE            | \$ 22.39  | 30/07/2025 |
| I0171690 | 0103191326   | MATUTE VILLA MELINTON ENRIQUE       | \$ 41.25  | 30/07/2025 |
| I0171705 | 0104882139   | AUCAPINA PULLA LUIS PATRICIO        | \$ 52.04  | 30/07/2025 |
| I0171710 | 0106059512   | SANCHEZ MATUTE GLADYS ROCIO         | 50        | 30/07/2025 |
| I0171716 | 0105025597   | ERRAIS URENA MANUEL SANTIAGO        | \$ 35.59  | 30/07/2025 |
| I0171720 | 0107281404   | LARGO SUMBA JESSICA FERNANDA        | \$ 11.61  | 30/07/2025 |
| I0171726 | 0105330815   | CARPIO PESANTEZ ALDO FERNANDO       | \$ 143.34 | 30/07/2025 |
| I0171729 | 0102394004   | ORELLANA MARIA MARGARITA            | \$ 54.48  | 30/07/2025 |
| I0171731 | 0107142663   | FAICAN JIMENEZ PRISCILA FERNANDA    | \$ 54.98  | 30/07/2025 |
| I0171740 | 0101232536   | CRESPO CRIOLLO MARIANA DE JESUS     | \$ 15.15  | 30/07/2025 |
| I0171741 | 0151798329   | VALENCIA AGUIRRE CARLOS MAURO       | \$ 241.09 | 30/07/2025 |
| I0171745 | 0104162144   | AVILA JIMENEZ FAUSTO DAVID          | 28        | 30/07/2025 |
| I0171761 | 0105872287   | JIMENEZ AVILA VICENTE PAUL          | \$ 63.98  | 30/07/2025 |
| I0171769 | 010551265100 | AUQUILLA VELEZ ANDRES SANTIAGO      | \$ 55.78  | 30/07/2025 |
| I0171776 | 0105291033   | SUQUI SUQUI GEOVANNY PATRICIO       | \$ 160.14 | 30/07/2025 |
| I0171779 | 0107239402   | RIVERA CHICAIZA ERIKA JOHANNA       | \$ 9.70   | 30/07/2025 |

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| I0171782 | 0103812392 | OCHOA SOLIZ LILIANA PATRICIA          | \$ 182.63 | 30/07/2025 |
| I0171788 | 1104774458 | CONFORME TORRES JOSE LUIS             | \$ 172.36 | 30/07/2025 |
| I0171804 | 0104078324 | RODRIGUEZ MORA CARLOS ANDRES          | \$ 18.74  | 30/07/2025 |
| I0171811 | 0102249877 | CHACHA ILLESCAS JAIME BOLIVAR         | \$ 18.66  | 30/07/2025 |
| I0171841 | 1712107562 | AMAY MOROCHO PEDRO ANTONIO            | \$ 6.52   | 30/07/2025 |
| I0171842 | 0105038160 | MEJIA BARBECHO MANUEL OSWALDO         | \$ 14.93  | 30/07/2025 |
| I0171845 | 2100975693 | REYES MONTENEGRO DIEGO ALBER          | \$ 274.90 | 30/07/2025 |
| I0171851 | 0102181468 | ORDONEZ ALVARADO MAGDALENA VICTORIA   | \$ 49.33  | 30/07/2025 |
| I0171861 | 0105811319 | CABRERA ZUNIGA JESUS ALEXANDER        | \$ 147.13 | 30/07/2025 |
| I0171862 | 1709145898 | CALLE NARVAEZ BLANCA EUGENIA          | \$ 6.25   | 30/07/2025 |
| I0171864 | 0106383599 | MOROCHO PILLCO JIMMY ISRAEL           | \$ 197.84 | 30/07/2025 |
| I0171869 | 0105674378 | BRAVO LEON CRISTINA ELIZABETH         | \$ 44.58  | 30/07/2025 |
| I0171870 | 0502625437 | JEREZ SALAZAR FREDDY RAFAEL           | \$ 142.59 | 30/07/2025 |
| I0171873 | 0104673298 | ZHINGRI GUAMAN GENDRY PATRICIO        | \$ 176.20 | 30/07/2025 |
| I0171876 | 0102354859 | GUTIERREZ SANGOLQUI ANGELICA MARIA    | \$ 89.80  | 30/07/2025 |
| I0171886 | 0302698337 | PAUTE AGUALEMA ROSA ETELVINA          | \$ 157.93 | 30/07/2025 |
| I0171889 | 0105943260 | NAULA NAULA WILSON ALONSO             | \$ 51.50  | 30/07/2025 |
| I0171890 | 0103907911 | CUBILLO LLIVICURA JIMMY EDUARDO       | \$ 13.91  | 30/07/2025 |
| I0171895 | 0102585304 | QUITO MOSCOSO LUCIANO ALEJANDRO       | \$ 168.82 | 30/07/2025 |
| I0171905 | 0103272779 | QUINDE VILLA ANGEL MARCELO            | \$ 42.17  | 30/07/2025 |
| I0171906 | 0151177011 | BAUTISTA AYAVACA MANUEL DE JESUS      | \$ 361.28 | 30/07/2025 |
| I0171907 | 0101303394 | ZUMBA PALAGUACHI MANUEL CRISTOBAL     | 28        | 30/07/2025 |
| I0171951 | 1204600603 | BRAVO ZAMBRANO ALBERTO MANUEL         | \$ 252.22 | 30/07/2025 |
| I0171964 | 1104480148 | RAMON VACACELA PATRICIO FERNANDO      | \$ 103.30 | 30/07/2025 |
| I0171975 | 0105361612 | SUAREZ SOLIS GABRIEL GERSON           | \$ 144.87 | 30/07/2025 |
| I0171977 | 0106841711 | MOROCHO SIGUENZA JHONATAN XAVIER      | \$ 244.97 | 30/07/2025 |
| I0171987 | 086695868  | PEREZ LORETO JEANNARELLA              | \$ 224.16 | 30/07/2025 |
| I0171992 | 0106643612 | MONTANO RAMON JESSICA MARIBEL         | \$ 48.51  | 30/07/2025 |
| I0171994 | 0100710680 | QUINTANILLA OCHOA LIGIA INES          | \$ 240.23 | 30/07/2025 |
| I0172001 | 0151187366 | JERROL PATTON WILSON                  | \$ 27.67  | 30/07/2025 |
| I0172002 | 0105744361 | LOJA PUGO MARCO PATRICIO              | \$ 52.37  | 30/07/2025 |
| I0172004 | 0106555238 | NIEVES CHALCO PABLO GONZALO           | \$ 243.77 | 30/07/2025 |
| I0172011 | 0102461274 | RODAS MENDEZ EULALIA PATRICIA         | \$ 65.09  | 30/07/2025 |
| I0172017 | 0103444501 | CAJAMARCA ALVARADO MARTHA BRAULIA     | \$ 130.89 | 30/07/2025 |
| I0172020 | 0101623387 | PAUCAR QUINDE VICTOR MANUEL           | \$ 4.48   | 30/07/2025 |
| I0172030 | 0104224092 | JARRIN CORDOVA ANDRES ROBERTO         | \$ 24.09  | 30/07/2025 |
| I0172032 | 0106523897 | GONZALEZ ABAD MARIANA ISABEL          | \$ 50.55  | 30/07/2025 |
| I0172039 | 0102117504 | GOERCKE VAZQUEZ OTTO JURGEN           | \$ 124.05 | 30/07/2025 |
| I0172041 | 0102434289 | ORTEGA LAZO JACQUELINE MERCY          | \$ 85.26  | 30/07/2025 |
| I0172046 | 0106690753 | AGUILAR GUIRACOA MICHELLE ESTEFANIA   | \$ 30.04  | 30/07/2025 |
| I0172050 | 0104385497 | GUACHICHULLCA AVILA JANNETH ALEXANDRA | \$ 18.74  | 30/07/2025 |
| I0172060 | 0604361451 | YUQUILEMA LEMA LUIS GUILLERMO         | \$ 3.73   | 30/07/2025 |
| I0172063 | 0350203329 | ZHICAY BRITO KATHERINE MARICELA       | \$ 50.75  | 30/07/2025 |
| I0172082 | 0941120016 | FEIJOO FEIJOO MARITZA JAZMIN          | \$ 5.97   | 30/07/2025 |
| I0172084 | 0104482583 | BERMEO MERCHAN HILDA MARLENE          | 28        | 30/07/2025 |
| I0172086 | 0150668275 | MACAS VERA LAURO VICENTE              | \$ 280.09 | 30/07/2025 |
| I0172087 | 0103846234 | COELLAR CEVALLOS MARIA BELEN          | \$ 14.09  | 30/07/2025 |
| I0172088 | 0102827615 | CHUISACA GUACHICHULCA SOLEDAD JIMENA  | \$ 183.39 | 30/07/2025 |
| I0172097 | 0106086374 | SANCHEZ DEL POZO ESTEFANIA JULIANA    | \$ 176.83 | 30/07/2025 |
| I0172108 | 0707080255 | ULLAGUARI CUENCA ALEX WILLIAMS        | 50        | 30/07/2025 |
| I0172113 | 0105282271 | CARRASCO ZUMBA MARIA JOSE             | \$ 7.33   | 30/07/2025 |
| I0172124 | 0104289475 | JIMENEZ LLIVISACA FERNANDO MANUEL     | \$ 2.68   | 30/07/2025 |
| I0172140 | 1758167843 | CHARAN DASS                           | \$ 54.98  | 30/07/2025 |
| I0172156 | 0104800453 | ALVAREZ CHIMBO ALEXANDRA ELIZABETH    | \$ 51.50  | 30/07/2025 |
| I0172159 | 0929434918 | QUINTUNA SIMBANA WILSON AGUSTIN       | \$ 5.22   | 30/07/2025 |

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| I0172163 | 0923058515   | SALAZAR PENA ANDREA VERONICA              | \$ 94.08  | 30/07/2025 |
| I0172172 | 0105703490   | BUENO MORALES ESTEBAN ANDRES              | \$ 49.79  | 30/07/2025 |
| I0172173 | 0151843893   | NOGUERA SALAS MARIAN DAYANA               | \$ 160.81 | 30/07/2025 |
| I0172174 | 0702540204   | CALLE ANDRADE MONICA DEL ROCIO            | \$ 2.99   | 30/07/2025 |
| I0172176 | 0106035074   | CHIMBO VALVERDE KATHERINE ANDREA          | \$ 21.64  | 30/07/2025 |
| I0172201 | 0102059722   | ABAD MOLINA OSCAR FERNANDO                | \$ 54.08  | 30/07/2025 |
| I0172204 | 0106064058   | JUELA VERDUGO KEVIN ANDRE                 | \$ 151.69 | 30/07/2025 |
| I0172212 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN     | \$ 770.96 | 30/07/2025 |
| I0172219 | 1400836068   | AREVALO LOPEZ DIEGO LEONARDO              | \$ 237.65 | 30/07/2025 |
| I0172221 | 085109241    | CARDONA LAGUNA DEIBY ALEXANDER            | \$ 146.46 | 30/07/2025 |
| I0172224 | 0105533657   | DAVILA RODAS MARIA CRISTINA               | \$ 50.46  | 30/07/2025 |
| I0172232 | 0103657334   | JAPA SANTOS ROSENDO SALVADOR              | \$ 197.84 | 30/07/2025 |
| I0172233 | 0705500882   | GUANGA MERCHAN WILSON AGUILES             | \$ 116.53 | 30/07/2025 |
| I0172238 | 0925100869   | BARRAGAN ORNA VICENTE JOSE                | \$ 59.71  | 30/07/2025 |
| I0172239 | 010681202700 | HERRERA TRELLES XIMENA DEL CISNE          | \$ 244.26 | 30/07/2025 |
| I0172245 | 0106078819   | MEJIA CORDOVA WILLIAN DAVID               | \$ 253.60 | 30/07/2025 |
| I0172258 | 1400968705   | RIVERA VILLA JOHANA ELIZABETH             | \$ 172.31 | 30/07/2025 |
| I0172265 | 0105523138   | REINOSO TACURI MARTHA BEATRIZ             | \$ 193.21 | 30/07/2025 |
| I0172270 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN     | \$ 605.86 | 30/07/2025 |
| I0172272 | AP370252     | ALONSO GALLEGUE DIEGO ALEJANDRO           | \$ 41.05  | 30/07/2025 |
| I0172274 | 0150494326   | TENECOTA CHILLOGALLI JORGE ROLANDO        | \$ 34.33  | 30/07/2025 |
| I0172279 | 139713314    | MOTA MEJIAS ALESKHA JELIMAR               | \$ 31.89  | 30/07/2025 |
| I0172301 | 11966684     | SEPULVEDA GELVIZ YESSICA CAROLINA         | \$ 6.72   | 30/07/2025 |
| I0172303 | 0104866900   | MOLINA MALDONADO ROBINSON FERNANDO        | \$ 94.03  | 30/07/2025 |
| I0172307 | 0105471510   | MERCHAN SAMANIEGO JORGE BOLIVAR           | 50        | 30/07/2025 |
| I0172310 | 0103167045   | TAPIA YANEZ MARIO GONZALO                 | \$ 436.07 | 30/07/2025 |
| I0172323 | 0961688074   | PEREZ MORALES YANIER                      | \$ 14.18  | 30/07/2025 |
| I0172345 | 0105606172   | OYERVIDE ROSAS MARCO EFRAIN               | \$ 406.10 | 30/07/2025 |
| I0172349 | 0105565071   | CHUCHUCA PULLO GALO ISRAEL                | \$ 139.93 | 30/07/2025 |
| I0172354 | 0103666426   | MORALES ANGUISACA WILMER CORNELIO         | \$ 283.63 | 30/07/2025 |
| I0172371 | 0104970850   | SARMIENTO JARAMA JULIO MAXIMILIANO        | \$ 148.71 | 30/07/2025 |
| I0172372 | 0104849088   | REINO ZHAUNAY CHRISTIAN FABIAN            | \$ 116.20 | 30/07/2025 |
| I0172393 | 0107038671   | SIGUA SIGUA ESTEBAN RAFAEL                | \$ 11.20  | 30/07/2025 |
| I0172402 | 0102848496   | ORTEGA CABRERA VICTOR ANIBAL              | \$ 9.96   | 30/07/2025 |
| I0172408 | 0106437700   | MOROCHO CANAFE KLEVER XAVIER              | \$ 318.45 | 30/07/2025 |
| I0172438 | 0104593348   | REINOSO QUIZHPE FLAVIO FREDDY             | \$ 47.77  | 30/07/2025 |
| I0172442 | 019042738200 | HOTEL RESORT INN HOTEL RESORT INN CIA. LT | \$ 78.86  | 30/07/2025 |
| I0172448 | 0105104707   | CALLE SAMANIEGO BYRON RICARDO             | \$ 24.09  | 30/07/2025 |
| I0172455 | AU163836     | LONDONO CERRO KENDRA ALEXANDRA            | \$ 50.55  | 30/07/2025 |
| I0172457 | 0104880281   | DURAN AUCAY GRACIELA FERNANDA             | \$ 135.15 | 30/07/2025 |
| I0172469 | 0704766021   | GONZAGA SALINAS FREDDY ADRIAN             | \$ 52.12  | 30/07/2025 |
| I0172473 | 0106726961   | CONDO BUESTAN MERCY MARISOL               | \$ 49.26  | 30/07/2025 |
| I0172474 | 0106042310   | FABIAN MARCELO LOJA DUCHITANGA            | 28        | 30/07/2025 |
| I0172491 | 1721564720   | NOBLECILLA MOREIRA MARCO VINICIO          | \$ 251.80 | 30/07/2025 |
| I0172494 | 0105366637   | CUMBE FAICAN ANDRES GUSTAVO               | \$ 23.88  | 30/07/2025 |
| I0172497 | 1203908072   | CONTRERAS MARTINEZ PROSPERO ALFONSO       | \$ 299.71 | 30/07/2025 |
| I0172502 | 0104366612   | ILLESCAS SICA MARIANA DE JESUS            | \$ 24.09  | 30/07/2025 |
| I0172531 | 0101168169   | SIGCHA CAMPOVERDE NOELILA DE JESUS        | \$ 7.24   | 30/07/2025 |
| I0172534 | 0106100480   | ERRAEZ MORA HENRY RICARDO                 | \$ 105.71 | 30/07/2025 |
| I0172540 | 0104106919   | ORTIZ CUJI ALDO SANTIAGO                  | \$ 53.54  | 30/07/2025 |
| I0172571 | 0302962147   | INAMAGUA MONTERO JESSICA MAGALY           | \$ 48.66  | 30/07/2025 |
| I0172573 | 1900500271   | MOROCHO MOROCHO MARIA JESUS               | \$ 6.72   | 30/07/2025 |
| I0172575 | 0150913002   | DOMINGUEZ CHILLOGALLI ROSA GUADALUPE      | \$ 146.52 | 30/07/2025 |
| I0172579 | 0301527537   | GUALLPA NOA CARLOS VINICIO                | \$ 47.77  | 30/07/2025 |
| I0172604 | 0106679152   | LITUMA LUCERO JONNATHAN FABRICIO          | \$ 147.68 | 30/07/2025 |

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| I0172606 | 0105707830   | YEPEZ BARRERA WILLIAM MANUEL        | \$ 463.03 | 30/07/2025 |
| I0172610 | 0107475386   | VIZHCO MONTALEZA JEFFERSON ENRIQUE  | \$ 8.21   | 30/07/2025 |
| I0172622 | 0302146170   | MALDONADO PINOS PEDRO JOSE          | \$ 21.41  | 30/07/2025 |
| I0172638 | 0104400437   | MOLINA COBOS MARIA JOSE             | \$ 81.26  | 30/07/2025 |
| I0172639 | 0105841852   | QUINTUNA QUICHIMBO SANTIAGO AGUSTIN | \$ 199.93 | 30/07/2025 |
| I0172642 | 0103177903   | LOJA LOJA MARIA DOLORES             | \$ 432.99 | 30/07/2025 |
| I0172647 | 1711253953   | PEPINOS PANTOJA IBAN HERNANDO       | \$ 2.31   | 30/07/2025 |
| I0172664 | 1900716364   | HERRERA CUENCA JOSE HUMBERTO        | \$ 6.52   | 30/07/2025 |
| I0172665 | 0705784536   | RODRIGUEZ ZHIGUE ENMA DE JESUS      | \$ 4.48   | 30/07/2025 |
| I0172675 | 0104062856   | MEJIA FERNANDEZ JORGE CORNELIO      | \$ 25.38  | 30/07/2025 |
| I0172680 | 0105951636   | SOLIS SOLIZ EDWIN ISMAEL            | \$ 27.61  | 30/07/2025 |
| I0172695 | 0103954178   | TORRES PEREZ LORENA XIMENA          | \$ 71.27  | 30/07/2025 |
| I0172696 | 0106706559   | LLIVISACA ALVARRACIN GABRIEL OMAR   | \$ 52.55  | 30/07/2025 |
| I0172699 | 1203743677   | TRIGUERO TOBAR ANA ALEXANDRA        | \$ 6.52   | 30/07/2025 |
| I0172705 | 0103774998   | UYAGUARI CALLE CESAR ANDRES         | \$ 16.07  | 30/07/2025 |
| I0172707 | 0104257423   | FARFAN GARCIA MARCIA ISABEL         | \$ 450.16 | 30/07/2025 |
| I0172712 | 015179850100 | FERNANDEZ MARJELIS CAROLINA         | \$ 323.06 | 30/07/2025 |
| I0172713 | 1900614650   | FLORES TORRES DIEGO XAVIER          | \$ 241.09 | 30/07/2025 |
| I0172717 | 0103443446   | ALVAREZ GUERRA ESTEBAN ESTUARDO     | \$ 165.68 | 30/07/2025 |
| I0172724 | 0105347462   | CRIOLLO COLLAGUAZO BYRON ANDRES     | \$ 133.59 | 30/07/2025 |
| I0172729 | 0107113680   | MONTALEZA PUGO GALO PATRICIO        | \$ 47.02  | 30/07/2025 |
| I0172740 | 0105078364   | NAVA PRADO CAROLINA MARISOL         | \$ 702.17 | 30/07/2025 |
| I0172751 | 0106205412   | MAYORGA MARTINEZ LUIS EDUARDO       | \$ 73.03  | 30/07/2025 |
| I0172757 | 0107239766   | NARANJO REVILLA CHRISTIAN ADRIAN    | \$ 22.30  | 30/07/2025 |
| I0172758 | 0103306478   | AGUILAR GARCIA AIDA FABIOLA         | \$ 23.22  | 30/07/2025 |
| I0172760 | 0102025517   | CAMPOVERDE CASTRO RAUL OSWALDO      | \$ 75.57  | 30/07/2025 |
| I0172761 | 0703055897   | ANDRADE ESPINDOLA MARIA FERNANDA    | \$ 183.10 | 30/07/2025 |
| I0172762 | 0105076061   | QUINDE GUAMAN SANDRA VERONICA       | \$ 32.48  | 30/07/2025 |
| I0172763 | 0101368025   | SOLIZ MONTERO BLANCA MARGARITA      | \$ 74.29  | 30/07/2025 |
| I0172768 | 0105534838   | TENESACA ASMAL MARIA FERNANDA       | \$ 3.35   | 30/07/2025 |
| I0172779 | 0104037221   | ULLOA CAMPOSANO DARWIN HUMBERTO     | \$ 89.60  | 30/07/2025 |
| I0172781 | 0103312518   | YUMBO MALDONADO NOEMI ISABEL        | \$ 131.84 | 30/07/2025 |
| I0172782 | 1751451459   | NOEL FARFAN JACKELINE ELIZABETH     | \$ 23.20  | 30/07/2025 |
| I0172796 | 0107085102   | AYORA JIMENEZ MARCIA XIMENA         | \$ 281.28 | 30/07/2025 |
| I0172825 | 1150248563   | CUEVA SACAPI JOSE ANGEL             | \$ 56.21  | 30/07/2025 |
| I0172829 | 1104452717   | RIVERA YANZA ANGEL ESTALIN          | \$ 14.18  | 30/07/2025 |
| I0172839 | 0105016737   | QUITO GUACHICHULCA LUIS ALBERTO     | \$ 49.26  | 30/07/2025 |
| I0172847 | 1900637065   | CARRION CARRION SAUL ALEXANDER      | \$ 141.37 | 30/07/2025 |
| I0172849 | 0104555529   | ALI SANGURIMA ROBERTO CARLOS        | \$ 130.81 | 30/07/2025 |
| I0172852 | B01664266    | MELGAR PORTILLO OSCAR RENE          | \$ 63.10  | 30/07/2025 |
| I0172857 | 0300807906   | HERRERA FLORES MAURICIO ISAAC       | \$ 290.45 | 30/07/2025 |
| I0172884 | 0102901535   | GUEVARA DELGADO FABIOLA BEATRIZ     | \$ 15.67  | 30/07/2025 |
| I0172902 | 0926373481   | GILDA GABRIELA ALAVA CEDENO         | \$ 0.90   | 30/07/2025 |
| I0172903 | 0102267069   | GOMEZ ALVAREZ MARCO VINICIO         | \$ 6.90   | 30/07/2025 |
| I0172907 | 1900968528   | SUQUILANDA MINGA DARWIN VINICIO     | \$ 174.65 | 30/07/2025 |
| I0172921 | 0604499467   | SANAY NUGZHI INES MARIA             | \$ 61.60  | 30/07/2025 |
| I0172927 | 0300715273   | ROMERO GARATE ZOILA LUCIA           | \$ 1.05   | 30/07/2025 |
| I0172940 | 1104209109   | IRIARTE SARANGO ALICIA TANIA        | \$ 1.49   | 30/07/2025 |
| I0172943 | 0100086172   | NAULA ANGUISACA ZOILA ROSA          | \$ 144.03 | 30/07/2025 |
| I0172951 | 0106318835   | SANCHEZ CAIVINAGUA JOSE ALBINO      | \$ 140.54 | 30/07/2025 |
| I0172952 | 0921544789   | VERA TROYA LEONARDO JEFERSON        | \$ 86.89  | 30/07/2025 |
| I0172953 | 1708809932   | BRAVO ENCARNACION SANTOS ANIBAL     | \$ 0.90   | 30/07/2025 |
| I0172956 | 0103403416   | MATUTE FERNANDEZ ALBERTO RAFAEL     | \$ 150.23 | 30/07/2025 |
| I0172959 | 0150797520   | HAZELTON AARON BLAKE                | 50        | 30/07/2025 |
| I0172960 | 0925032351   | LOOR QUIMI KATTY LISSETTE           | \$ 56.90  | 30/07/2025 |

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| I0172962 | 0103266482   | PLACENCIA SACASARI MARIA LASTENIA   | \$ 43.08  | 30/07/2025 |
| I0172965 | 0103747952   | MONTALEZA ALVARADO GLORIA LUCIA     | \$ 24.04  | 30/07/2025 |
| I0172966 | 1105762254   | OBACO RIOFRIO LUIS ADRIAN           | \$ 16.06  | 30/07/2025 |
| I0172969 | 0151906674   | MARQUEZ RIVAS NELSON ENRIQUE        | \$ 60.67  | 30/07/2025 |
| I0172974 | 099221334500 | IBEA S.A.IBEASA                     | \$ 250.96 | 30/07/2025 |
| I0172992 | 0104991542   | CORONEL ROJAS MARIA ANGELICA        | \$ 183.10 | 30/07/2025 |
| I0172995 | 0603992652   | MERCHAN QUIROZ BERTHA JUDITH        | \$ 14.93  | 30/07/2025 |
| I0173008 | 1707908958   | SANCHEZ GALARZA IRENE VENTURA       | \$ 13.38  | 30/07/2025 |
| I0173016 | 0106074248   | BERMEO CHUNIR TANIA RAQUEL          | \$ 9.70   | 30/07/2025 |
| I0173020 | 0106717002   | JARAMILLO MATUTE DOMENICA ANAHI     | \$ 26.87  | 30/07/2025 |
| I0173030 | 0106600380   | DELEG CAJAMARCA CARMEN DEL ROCIO    | \$ 404.28 | 30/07/2025 |
| I0173042 | 0100981596   | ARIAS GARCIA MARIA JESUS            | \$ 19.55  | 30/07/2025 |
| I0173043 | 0105212377   | SAMANIEGO RAMOS ROSA ANGELICA       | \$ 21.64  | 30/07/2025 |
| I0173045 | 0102903036   | PALACIOS FEIJOO LOURDES MARIBEL     | \$ 275.31 | 30/07/2025 |
| I0173046 | 0150317519   | BACUELIMA CHOCHO ANA GABRIELA       | \$ 225.93 | 30/07/2025 |
| I0173048 | 0101139855   | TENESACA LOJA MARIA TRANSITO        | \$ 2.99   | 30/07/2025 |
| I0173056 | 0606023240   | MOROCHO PILCO DANIEL ELIAS          | \$ 44.78  | 30/07/2025 |
| I0173062 | 0105085575   | TUBA PESANTEZ DIANA CECILIA         | \$ 44.78  | 30/07/2025 |
| I0173065 | 0103231874   | SONGOR QUIZHPI MOISES SANTIAGO      | \$ 116.34 | 30/07/2025 |
| I0173071 | 0107472847   | PERALTA CHIMBO HENRY GEOVANNY       | \$ 51.50  | 30/07/2025 |
| I0173076 | 0103520649   | INAGUAZO UZHCA CARLOS RODRIGO       | \$ 0.75   | 30/07/2025 |
| I0173077 | 0104577333   | ZHAGUI SAQUISARI MILTON JAVIER      | \$ 55.60  | 30/07/2025 |
| I0173078 | 0101360097   | PUGO PESANTEZ MARIA ROSA            | \$ 49.97  | 30/07/2025 |
| I0173083 | 0106045842   | PUCHA PERALTA NUBE ISABEL           | \$ 74.74  | 30/07/2025 |
| I0173088 | 111677470    | CARRILLO VIELMA JUAN JOSE           | \$ 221.14 | 30/07/2025 |
| I0173090 | 0923696983   | MENDOZA HENRIQUEZ PETER ALEXANDER   | \$ 150.51 | 30/07/2025 |
| I0173101 | 0957265416   | PANIAGUA ARREDONDO FATIMA           | \$ 197.84 | 30/07/2025 |
| I0173108 | 0103566998   | FALCONI VINTIMILLA MONICA ELIZABETH | \$ 1.12   | 30/07/2025 |
| I0173112 | 0104186689   | SANCHEZ AGUILAR JOSE MANUEL         | \$ 40.42  | 30/07/2025 |
| I0173117 | 1150109252   | MOROCHO OCHOA MISHIEL ALEJANDRA     | \$ 6.52   | 30/07/2025 |
| I0173125 | 0915836373   | ZUMBA NACIPUCHA BRAULIO RUBEN       | \$ 256.20 | 30/07/2025 |
| I0173126 | 0105372825   | CABRERA SARI CARLOS CESAR           | \$ 223.55 | 30/07/2025 |
| I0173131 | 0106740483   | SIGUA GUAMAN JUAN XAVIER            | \$ 23.88  | 30/07/2025 |
| I0173137 | 0100670496   | BERMEO ESPINOSA EFREN EDUARDO       | \$ 254.48 | 30/07/2025 |
| I0173140 | 0922653415   | SALAS POVEDA VANESSA DIOSELINA      | \$ 60.67  | 30/07/2025 |
| I0173147 | 0106153091   | MOROCHO MOROCHO HENRY WILFRIDO      | \$ 26.12  | 30/07/2025 |
| I0173149 | 0150012862   | JARA LOJA JORGE PATRICIO            | \$ 18.66  | 30/07/2025 |
| I0173156 | 0151818861   | CAPUANO PACHECO ELIOMAR JOSE        | \$ 483.59 | 30/07/2025 |
| I0173158 | 0106966765   | MOROCHO PANDI DIANA XIMENA          | \$ 5.22   | 30/07/2025 |
| I0173175 | 0104184957   | BARRETO PUMA NUBE ESPERANZA         | \$ 160.32 | 30/07/2025 |
| I0173199 | 0105162689   | LLTIVICHUZHCA REMACHI NANCY NOEMI   | \$ 244.67 | 30/07/2025 |
| I0173207 | 0106754211   | CRESPO GUEVARA JUAN FRANCISCO       | \$ 197.84 | 30/07/2025 |
| I0173213 | 0102533247   | PUGO MARIA NARSISA DE JESUS         | \$ 1.08   | 30/07/2025 |
| I0173224 | 0106776263   | MOROCHO YARI ANGEL IVAN             | \$ 3.73   | 30/07/2025 |
| I0173230 | 0151831179   | BRICENO CLARA DIOSELA               | \$ 58.89  | 30/07/2025 |
| I0173235 | 0102771243   | GUANUQUIZA TORRES JOSE SEVASTIAN    | \$ 194.35 | 30/07/2025 |
| I0173245 | 0101121978   | ARIAS GUAMAN JULIA OTILIA           | \$ 29.61  | 30/07/2025 |
| I0173249 | 0103893632   | MONTERO BRITO BRUNO HERIBERTO       | 192       | 30/07/2025 |
| I0173264 | 0104800313   | NARVAEZ MAZA BLANCA NORA            | \$ 48.51  | 30/07/2025 |
| I0173268 | 0106474778   | CHACON PRADO KATHERINE MICHELLE     | \$ 246.45 | 30/07/2025 |
| I0173271 | 0105858658   | PATINO SUMBA ERWIN ERNESTO          | \$ 6.72   | 30/07/2025 |
| I0173300 | 0955740196   | CAMACHO CUBIDES CARLOS AUGUSTO      | 28        | 30/07/2025 |
| I0173301 | 1308309093   | ROSADO CHICA YAQUELINE MARICELA     | \$ 11.91  | 30/07/2025 |
| I0173308 | 0916519960   | MACIAS TOMALA MARIELLA EDITH        | \$ 408.21 | 30/07/2025 |
| I0173311 | 0152110755   | COLINA OCANDO EFRAIN JOSUE          | \$ 6.92   | 30/07/2025 |

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| I0173321 | 019042985700 | ASOCIACION DE PROFESIONALES DEL VOLANTE | \$ 1.78   | 30/07/2025 |
| I0173325 | 0107098618   | JIMENEZ PENALOZA DIEGO FELIPE           | \$ 45.53  | 30/07/2025 |
| I0173326 | 0150132876   | GUANOQUIZA SUCONOTA JESSICA PIEDAD      | \$ 21.64  | 30/07/2025 |
| I0173329 | 0100665298   | ORDONEZ MARURI CARLOS EDUARDO           | \$ 183.97 | 30/07/2025 |
| I0173334 | 1105928491   | MAZA MANZANILLAS JOHN MEL JESUS         | \$ 5.35   | 30/07/2025 |
| I0173335 | 1103177224   | PASACA IMAICELA CARMEN FRANCISCA        | \$ 22.31  | 30/07/2025 |
| I0173339 | 0103586863   | LIMA FAICAN JUAN PABLO                  | \$ 154.59 | 30/07/2025 |
| I0173342 | 0105762256   | MOROCHO ORDONEZ LUISA CRISTINA          | \$ 22.39  | 30/07/2025 |
| I0173345 | 0301889507   | MINCHALA BUESTAN NESTOR DANIEL          | \$ 259.09 | 30/07/2025 |
| I0173346 | 0106583909   | GUASHCO ARTEAGA KEVIN SANTIAGO          | \$ 17.91  | 30/07/2025 |
| I0173348 | 1716735103   | LLANGARI PINCHAO LIGIA ELENA            | \$ 152.06 | 30/07/2025 |
| I0173353 | 0103901930   | FERNANDEZ TAPIA ELIAS XAVIER            | \$ 195.34 | 30/07/2025 |
| I0173368 | 1205112228   | CONTRERAS CONSTANTE JESSENIA LEONOR     | \$ 33.60  | 30/07/2025 |
| I0173376 | 019044837100 | LABORATORIO PLATINUM PLATINUMLAB LABORA | \$ 4.48   | 30/07/2025 |
| I0173379 | 0102266160   | ILLESCAS ILLESCAS LILIANA VALERIA       | \$ 14.18  | 30/07/2025 |
| I0173380 | 0102931094   | CHITACAPA VINANSACA JOSE ALEJANDRO      | \$ 114.73 | 30/07/2025 |
| I0173392 | 0150556066   | PUMA MAXI ANA BELEN                     | \$ 61.60  | 30/07/2025 |
| I0173403 | 0105617062   | BUENO MORA PAUL ANDRES                  | \$ 408.05 | 30/07/2025 |
| I0173413 | 0704454230   | SANCHEZ QUEZADA PAOLA FERNANDA          | \$ 403.17 | 30/07/2025 |
| I0173414 | 0704454230   | SANCHEZ QUEZADA PAOLA FERNANDA          | \$ 403.17 | 30/07/2025 |
| I0173441 | 0302599725   | GALARZA PUIN CATALINA ANABEL            | \$ 83.33  | 30/07/2025 |
| I0173442 | 1802784916   | JARAMILLO LOZADA GUSTAVO ANDRES         | \$ 31.89  | 30/07/2025 |
| I0173449 | 1721481230   | GUARACA ROLDAN JUDITH                   | \$ 225.84 | 30/07/2025 |
| I0173466 | 0102504230   | LOPEZ DIAZ BYRON ANIBAL                 | \$ 191.73 | 30/07/2025 |
| I0173475 | 0105445571   | SEMPERTEGUI SALAZAR MARJORIE JACINTA    | \$ 17.87  | 30/07/2025 |
| I0173477 | 1150273363   | AGREDA CABRERA KERLY SUSANA             | \$ 22.31  | 30/07/2025 |
| I0173481 | 0151794740   | ESPINOZA ACOSTA DANIELA CATHERINE       | \$ 25.87  | 30/07/2025 |
| I0173485 | 0104389234   | MANZANO MERCHAN LUIS DANIEL             | \$ 5.35   | 30/07/2025 |
| I0173494 | 0105281182   | MACHUCA SERRANO JUAN MIGUEL             | \$ 143.49 | 30/07/2025 |
| I0173496 | 144666407    | SUBERO MARQUEZ JESUS ALBERTO            | \$ 61.60  | 30/07/2025 |
| I0173503 | 0150700870   | ALVARADO ROSALES KEYLA ABIGAIL          | \$ 193.09 | 30/07/2025 |
| I0173504 | 0302603568   | ORTIZ ENCALADA INES MARIA               | \$ 14.28  | 30/07/2025 |
| I0173506 | 0107591935   | BRITO QUICHIMBO RICARDO DAVID           | \$ 21.41  | 30/07/2025 |
| I0173511 | 0104203260   | MENDEZ SOLANO EDGAR FERNANDO            | \$ 52.24  | 30/07/2025 |
| I0173513 | 0105940001   | CABRERA CHAVEZ MARIELA FERNANDA         | \$ 2.58   | 30/07/2025 |
| I0173520 | 0104047972   | ORTIZ PINTO ROLANDO RENE                | \$ 154.23 | 30/07/2025 |
| I0173535 | 0701782179   | POMA LUDENA IRMA LEONOR                 | \$ 43.75  | 30/07/2025 |
| I0173550 | 0105662290   | SILVA UNAMUNA CARLOS DEYVI              | \$ 86.96  | 30/07/2025 |
| I0173577 | 0802522524   | PEREA ROSALES JAHIDA PAOLA              | \$ 56.21  | 30/07/2025 |
| I0173621 | 010077348000 | SANCHEZ SANCHEZ RUBEN ANGEL             | \$ 44.78  | 30/07/2025 |
| I0173641 | 0803637511   | IBARRA CASTILLO SERGIO RONAL            | \$ 11.94  | 30/07/2025 |
| I0173646 | 072648076    | HERRERA AGUILAR JESMARI TANLI           | \$ 31.89  | 30/07/2025 |
| I0173655 | 1301177919   | SOLIS SANCAN FRANCISCO ANIBAL           | \$ 80.95  | 30/07/2025 |
| I0173664 | 0106828189   | MALDONADO TRONCOSO PAULA NICOLE         | \$ 180.41 | 30/07/2025 |
| I0173676 | 0107644833   | CASTRO PENALOZA PEDRO NICOLAS           | \$ 241.99 | 30/07/2025 |
| I0173686 | 1707926521   | MANZANO VACAS SILVIA ANTONIETA          | \$ 16.96  | 30/07/2025 |
| I0173695 | 1801293901   | LOPEZ MEJIA MARTHA IRLANDA              | \$ 0.90   | 30/07/2025 |
| I0173700 | 1102044128   | ABRIL FAJARDO MARIA ALICIA              | \$ 157.06 | 30/07/2025 |
| I0173708 | 0105106272   | LLANGARI CHACHO CLAUDIO FROILAN         | \$ 14.93  | 30/07/2025 |
| I0173714 | 0101794626   | JACHO PULGARIN MARIA TERESA             | \$ 18.74  | 30/07/2025 |
| I0173724 | 0103882668   | LOJA ORTEGA ZOILA GUILLERMINA           | \$ 12.38  | 30/07/2025 |
| I0173726 | 0909419277   | FLORES AGUILERA DORIAN DAMIAN           | \$ 82.68  | 30/07/2025 |
| I0173736 | 133955675    | MONTOYA RUJANO JESUS GREGORIO           | \$ 36.67  | 30/07/2025 |
| I0173743 | 0107408874   | CHUCHUCA NUGRA JORGE LUIS               | \$ 58.35  | 30/07/2025 |
| I0173758 | 0107323420   | INIGUEZ CAJILIMA ANDREA MARIA           | 28        | 30/07/2025 |



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| I0173777 | 1104033897 | AGUILAR ALBERCA EDDY DANIEL          | \$ 33.90  | 30/07/2025 |
| I0173778 | 0101788917 | MOROCHO DUCHI ROMAN EFREN            | \$ 44.78  | 30/07/2025 |
| I0173785 | 0107119174 | LOJANO SANGURIMA JUAN ANTONIO        | \$ 5.22   | 30/07/2025 |
| I0173787 | 0103762878 | PALTA FLORES EDELMIRA CONCEPCION     | \$ 85.83  | 30/07/2025 |
| I0173794 | 0106080161 | MAURAD MATUTE MARTHA CECILIA         | \$ 0.75   | 30/07/2025 |
| I0173798 | 0106047913 | RIVERA TENEN JENNY MAGALY            | \$ 165.35 | 30/07/2025 |
| I0173803 | 0101975654 | MARTINEZ HINCAPIE ALFREDO ALEJANDRO  | \$ 31.89  | 30/07/2025 |
| I0173806 | 0151847100 | LEVINE ALICE FAE                     | \$ 43.75  | 30/07/2025 |
| I0173814 | 0152125241 | HEADLEY LANDY LEE                    | \$ 25.37  | 30/07/2025 |
| I0173827 | 0101351682 | MORA MORA JULIO NICANOR              | \$ 4.11   | 30/07/2025 |
| I0173834 | 1718409400 | LLANOS BARRERA HENRRY DANILO         | \$ 255.18 | 30/07/2025 |
| I0173837 | 112659736  | ZERPA RODRIGUEZ DAYARI COROMOTO      | \$ 27.99  | 30/07/2025 |
| I0173839 | 0705638815 | CHICA BUELA ELIZABETH ESPERANZA      | \$ 75.63  | 30/07/2025 |
| I0173856 | 0105010359 | GUAYARA HURTADO DAYSI MARGOT         | \$ 47.67  | 30/07/2025 |
| I0173865 | 0105298749 | PESANTEZ CARMONA JOSE LUIS           | \$ 5.67   | 30/07/2025 |
| I0173866 | 0104854195 | GARZON MENDEZ BYRON JORGE            | \$ 185.70 | 30/07/2025 |
| I0173867 | 0104709886 | LUCERO CUMBE DIANA SOLEDAD           | \$ 24.63  | 30/07/2025 |
| I0173877 | 0923835748 | LAZARO BOHORQUEZ MONICA BEATRIZ      | \$ 204.16 | 30/07/2025 |
| I0173879 | 0105586564 | PINTADO CARCHI MARIA ROSARIO         | \$ 16.42  | 30/07/2025 |
| I0173885 | 0102022548 | VELICELA COYAGO LUIS ALFONSO         | \$ 25.53  | 30/07/2025 |
| I0173893 | 0107204026 | OCHOA ORTIZ LUIS CARMELO             | \$ 48.51  | 30/07/2025 |
| I0173894 | 0107557175 | TAPIA SOTAMBA JAIME MAURICIO         | \$ 56.72  | 30/07/2025 |
| I0173897 | 0928604693 | RAMON CEDENO GEOVANNY DANIEL         | \$ 286.98 | 30/07/2025 |
| I0173904 | 1709334088 | PEREZ PENAHERRERA CESAR AUGUSTO      | \$ 228.81 | 30/07/2025 |
| I0173912 | 1800091595 | ZAMBRANO CORTEZ HILDA MODESTA        | \$ 4.48   | 30/07/2025 |
| I0173936 | 0104998398 | INGA BERMEO JUAN PABLO               | \$ 22.99  | 30/07/2025 |
| I0173937 | 0105240493 | LITUMA YARI IVAN OSWALDO             | \$ 2.99   | 30/07/2025 |
| I0173938 | 075025405  | ARICUCO SUAREZ KERICK JOXANDRA       | \$ 388.97 | 30/07/2025 |
| I0173939 | 0911320919 | ESPIN MALDONADO OSCAR DAVID          | \$ 41.93  | 30/07/2025 |
| I0173942 | 0106289432 | URGILES MARCATOMA PABLO DANIEL       | \$ 5.97   | 30/07/2025 |
| I0173945 | 136371212  | TIAMO FELICIANI GABRIEL ANTONIO      | \$ 83.23  | 30/07/2025 |
| I0173952 | 0102227634 | LIMA SUCONOTA OLGA MARIA DE JESUS    | \$ 4.48   | 30/07/2025 |
| I0173959 | 0104091079 | PLACENCIA ORELLANA MONICA FABIOLA    | \$ 0.77   | 30/07/2025 |
| I0173965 | 1315143600 | DEMERA RAMOS KEVIN MAXIMILIANO       | \$ 80.99  | 30/07/2025 |
| I0173978 | 0302295720 | TOROMORENO UGUNA JUAN DIEGO          | \$ 81.52  | 30/07/2025 |
| I0173989 | 0104275367 | TOBAY GUZMAN FLORA ANGELICA          | \$ 51.50  | 30/07/2025 |
| I0173990 | 0703692509 | CABRERA CASTRO MARIA MAGDALENA       | \$ 26.93  | 30/07/2025 |
| I0173991 | 0102506623 | SALDANA CALDAS RAFAEL FLORENCIO      | \$ 131.32 | 30/07/2025 |
| I0173994 | 0101243087 | ALVAREZ CASTANEDA HECTOR VIRGILIO    | \$ 129.12 | 30/07/2025 |
| I0173995 | 0105593131 | TEPAN BARRETO JHONNATAN ROLANDO      | \$ 11.20  | 30/07/2025 |
| I0174007 | 0102914686 | PATINO INAMAGUA JOSE LUIS            | \$ 0.64   | 30/07/2025 |
| I0174008 | 106365492  | CONTRERAS VALERO MIRLA YUSBEBY       | 50        | 30/07/2025 |
| I0174020 | 0100720291 | GARCIA IZQUIERDO IRENE FRANCISCA     | \$ 59.79  | 30/07/2025 |
| I0174033 | 0107097974 | AREVALO AREVALO JENNIFER GABRIELA    | \$ 76.83  | 30/07/2025 |
| I0174039 | 0302030853 | CAMPOVERDE ORDONEZ JULIO ANTONIO     | \$ 55.98  | 30/07/2025 |
| I0174044 | 0932013501 | OYARVIDE ESPINOZA PEDRO PABLO        | 28        | 30/07/2025 |
| I0174047 | 0104741673 | RODRIGUEZ VALLEJO CHRISTIAN LEONARDO | \$ 91.40  | 30/07/2025 |
| I0174050 | 0104857388 | LOZADA CAMPOVERDE ANA CECILIA        | \$ 197.84 | 30/07/2025 |
| I0174051 | 0102102647 | DUCHITANGA VELE VICTOR ASTERIO       | \$ 45.16  | 30/07/2025 |
| I0174059 | 0105406680 | ILLESCAS QUICHIMBO SEGUNDO MANUEL    | \$ 383.74 | 30/07/2025 |
| I0174062 | 0104619929 | LUCERO VASQUEZ PRISCILA JOHANNA      | \$ 428.91 | 30/07/2025 |
| I0174065 | 0302834742 | CASTRO LOJA FREDDY GEOVANNY          | \$ 2.16   | 30/07/2025 |
| I0174085 | 0107191413 | FERNANDEZ AUCAPINA MERCY ANABEL      | \$ 318.45 | 30/07/2025 |
| I0174086 | 0105344717 | LEMA LLANGARI OSCAR FABIAN           | \$ 189.92 | 30/07/2025 |
| I0174093 | 0102595923 | CEVALLOS NEIRA ANDRES MARCELO        | \$ 13.38  | 30/07/2025 |

|          |            |                                    |           |            |
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| I0174094 | 0102595923 | CEVALLOS NEIRA ANDRES MARCELO      | \$ 13.38  | 30/07/2025 |
| I0174098 | 0102058682 | VIDAL DURAN DIEGO FERNANDO         | \$ 483.67 | 30/07/2025 |
| I0174107 | 0150044121 | CARCHI SINCHI JONNATHAN ALEXANDER  | \$ 7.46   | 30/07/2025 |
| I0174117 | 1103969596 | MENDOZA JAPON ANGEL CRISTOBAL      | \$ 24.64  | 30/07/2025 |
| I0174119 | 0104504139 | BARRERA AYALA ALMA NELIDA          | \$ 11.16  | 30/07/2025 |
| I0174121 | 120532740  | BRITO GONZALEZ FERNANDO JOSE       | 28        | 30/07/2025 |
| I0174124 | 0706478526 | CUEVA MORENO ANGEL ANDRES          | \$ 10.26  | 30/07/2025 |
| I0174127 | 0107096711 | ESPINOZA VILLA JUAN CARLOS         | 6         | 30/07/2025 |
| I0174137 | FB599495   | GUZMAN BOLAÑOS JESUS FELIPE        | \$ 69.79  | 30/07/2025 |
| I0174141 | 096578955  | ESCALONA HERRERA ALFREDO JOSE      | \$ 52.24  | 30/07/2025 |
| I0174148 | 0104883145 | FLORIL DUQUE NINO PALERMO          | \$ 61.60  | 30/07/2025 |
| I0174150 | 0919863324 | GARCIA CUNIN ALBA ESMERALDA        | \$ 183.10 | 30/07/2025 |
| I0174154 | 0103555207 | ORDONEZ ORDONEZ MARIA MERCEDES     | \$ 18.66  | 30/07/2025 |
| I0174157 | 0850306523 | SOSA VERA GORKY JOEL               | \$ 97.16  | 30/07/2025 |
| I0174159 | 0100224138 | TENORIO MARQUEZ SARA AGAHAR        | \$ 132.29 | 30/07/2025 |
| I0174161 | 1400816714 | ZUNIGA MELENDRES MARIO PATRICIO    | \$ 3.26   | 30/07/2025 |
| I0174166 | 0105305346 | SANMARTIN VERA TANIA ELIZABETH     | \$ 18.63  | 30/07/2025 |
| I0174176 | 0106825201 | DIAZ ZUNIGA BYRON FABIAN           | \$ 62.45  | 30/07/2025 |
| I0174178 | 0302290721 | PRIETO SUQUINAGUA MARCO VINICIO    | \$ 59.23  | 30/07/2025 |
| I0174186 | 0103593398 | PANGOL RODRIGUEZ SONIA MARLENE     | \$ 215.60 | 30/07/2025 |
| I0174192 | 0107231284 | VALLEJO MOSCOSO SANDRA MARISOL     | \$ 43.18  | 30/07/2025 |
| I0174211 | 0703230490 | PAUTA GRANILLO GLORIA MARIA        | \$ 173.20 | 30/07/2025 |
| I0174214 | 1105327249 | GUAILLAS QUIZHPE JOSE LUIS         | \$ 197.84 | 30/07/2025 |
| I0174220 | 1757271521 | AMATO SILVIA WILLIE RAFAEL         | \$ 249.13 | 30/07/2025 |
| I0174227 | 0101547065 | MEJIA MOGROVEJO MARIA GERARDINA    | \$ 41.18  | 30/07/2025 |
| I0174234 | 0102999828 | QUIZHPI QUIZHPI CLARA CECILIA      | \$ 54.42  | 30/07/2025 |
| I0174237 | 0105041552 | REINOSO GUAMAN SANTOS NEPTALI      | \$ 8.96   | 30/07/2025 |
| I0174249 | 0100271329 | ARIAS AUCAPINA FAUSTO LEON         | \$ 10.45  | 30/07/2025 |
| I0174255 | 0151200060 | BERMEO HERNANDEZ JONNATHAN XAVIER  | \$ 39.27  | 30/07/2025 |
| I0174266 | 0107024820 | CARCHI COLLAGUAZO YADIRA ALEJANDRA | \$ 243.79 | 30/07/2025 |
| I0174271 | 0705232676 | MOROCHO QUEZADA BYRON ARMANDO      | \$ 221.44 | 30/07/2025 |
| I0174272 | 0105579288 | ESPINOZA SALINAS PEDRO IVAN        | \$ 25.38  | 30/07/2025 |
| I0174279 | 116438247  | CARUAJULCA VASQUEZ JESUS MIGUEL    | \$ 162.13 | 30/07/2025 |
| I0174283 | 128610174  | SILVA CASIQUE MILAGROS DEL VALLE   | \$ 7.78   | 30/07/2025 |
| I0174284 | 0104131263 | GOMEZ PICON JULIO FLABIO           | \$ 198.42 | 30/07/2025 |
| I0174291 | 0102191574 | ARMIJOS MOCHAS LOLA CECILIA        | \$ 345.58 | 30/07/2025 |
| I0174293 | 100631177  | GUEVARA OSSTA DOUGLAS JOSE         | \$ 72.64  | 30/07/2025 |
| I0174296 | 0104772868 | LOPEZ ESPINOZA TATIANA PAULINA     | \$ 24.75  | 30/07/2025 |
| I0174315 | 0102886017 | INGA TAZA HORTENCIA                | \$ 52.24  | 30/07/2025 |
| I0174316 | CC8189329  | BABILONIA NUNEZ ADRIAN             | \$ 51.50  | 30/07/2025 |
| I0174324 | 0104513452 | SINCHI TIGRE JHANETH ELIZABETH     | \$ 177.27 | 30/07/2025 |
| I0174334 | 0104042361 | ORDONEZ MUNOZ BRENDA VANESSA       | \$ 126.17 | 30/07/2025 |
| I0174340 | 1710585405 | CACERES BAIXERAS JAVIER IGNACIO    | \$ 21.92  | 30/07/2025 |
| I0174347 | 0151617909 | NORENA CORREA CLAUDIA PATRICIA     | \$ 244.67 | 30/07/2025 |
| I0174348 | 134855569  | BERMUDEZ CARDOZO JEAMPOOL MORELL   | \$ 197.84 | 30/07/2025 |
| I0174359 | 0107120792 | TIGRE PANEGA PABLO ANTONIO         | \$ 58.89  | 30/07/2025 |
| I0174363 | 0102910593 | NAULA CRIOLLO CARLOS OSWALDO       | \$ 24.63  | 30/07/2025 |
| I0174373 | 0107591950 | ARIAS QUITUISACA JAIME GEOVANNY    | \$ 2.24   | 30/07/2025 |
| I0174375 | 0151182128 | DELGADO GUTAMA FRANKLIN RICARDO    | \$ 298.75 | 30/07/2025 |
| I0174386 | 1208223253 | RENDON LITARDO GILSON ALBERTO      | \$ 60.88  | 30/07/2025 |
| I0174388 | 0918877366 | VILLAMAR SANTANA RENE ZENON        | \$ 140.53 | 30/07/2025 |
| I0174394 | 0103728242 | VIZHNAY LITUMA JENNY LUCIA         | \$ 6.52   | 30/07/2025 |
| I0174413 | 0919370734 | HIDALGO SANCHEZ ELIAS NORBERTO     | \$ 510.78 | 30/07/2025 |
| I0174423 | 0105715262 | ENRIQUEZ PAUTE KEVIN FERNANDO      | \$ 18.73  | 30/07/2025 |
| I0174434 | 0103312823 | NAVARRO QUIZHPI CESAR VICENTE      | \$ 183.81 | 30/07/2025 |

|          |              |                                        |           |            |
|----------|--------------|----------------------------------------|-----------|------------|
| I0174437 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN  | \$ 325.84 | 30/07/2025 |
| I0174454 | 176800704000 | CUERPO DE INGENIEROS DEL EJERCITO      | \$ 121.50 | 30/07/2025 |
| I0174469 | 019043548200 | MERKAFRUVER                            | \$ 220.78 | 30/07/2025 |
| I0174474 | 0706482551   | PINEDA ZUNIGA ALEXANDRA VERONICA       | \$ 43.41  | 30/07/2025 |
| I0174484 | 0105329098   | QUITUISACA TENELANDA ANITA LUCIA       | \$ 26.12  | 30/07/2025 |
| I0174496 | 0702360652   | MACAS NAGUA ROSARIO DE FATIMA          | \$ 36.39  | 30/07/2025 |
| I0174500 | 0105494520   | CORTE TIGRE CHRISTIAN GABRIEL          | \$ 7.49   | 30/07/2025 |
| I0174517 | 0104010061   | ATIENCIA PASAN MARIA ISABEL            | \$ 81.17  | 30/07/2025 |
| I0174524 | 1600443657   | ARQUI CUBINA JOHANA MARCELA            | \$ 114.38 | 30/07/2025 |
| I0174525 | 1600443657   | ARQUI CUBINA JOHANA MARCELA            | \$ 96.62  | 30/07/2025 |
| I0174534 | 0107379042   | LIMA PILLAJO CARLOS EDUARDO            | \$ 434.48 | 30/07/2025 |
| I0174535 | 0704046499   | BACULIMA ORELLANA CARLOS GABRIEL       | \$ 170.26 | 30/07/2025 |
| I0174543 | 0704739747   | MERCHAN SUAREZ VERONICA ANDREA         | \$ 49.26  | 30/07/2025 |
| I0174544 | 0301715892   | NIVEL PENAS OSCAR ANDRES               | \$ 233.96 | 30/07/2025 |
| I0174573 | 0101587780   | ORELLANA PONCE JOSE MAURICIO           | \$ 13.43  | 30/07/2025 |
| I0174583 | 0301985065   | BRITO PESANTEZ MARIA FERNANDA          | \$ 51.50  | 30/07/2025 |
| I0174606 | 0107465643   | RAMON ENRIQUEZ LUIS ALFREDO            | \$ 304.17 | 30/07/2025 |
| I0174611 | 0105844120   | PENALOZA DUCHIMAZA KARINA JOHANNA      | \$ 11.74  | 30/07/2025 |
| I0174615 | 0102717394   | YUNGA CUEVA ELDI ROSARIO               | \$ 264.86 | 30/07/2025 |
| I0174622 | 0704283068   | MACAS GOMEZ LEONARDO XAVIER            | \$ 221.47 | 30/07/2025 |
| I0174625 | 1714317664   | BENITEZ ARMIJOS GALO MANUEL            | \$ 248.43 | 30/07/2025 |
| I0174632 | 0107255408   | SOLIS RIOS ADRIAN ALEJANDRO            | 185       | 30/07/2025 |
| I0174658 | 121807052    | PALENCIA PINA JUAN CARLOS              | \$ 8.93   | 30/07/2025 |
| I0174678 | 1400954424   | LOPEZ SOLIS BRYAN STIVEN               | \$ 247.35 | 30/07/2025 |
| I0174691 | 1900355320   | TORRES TELLO MONICA MARIBEL            | \$ 10.45  | 30/07/2025 |
| I0174700 | 0703334169   | LLIVISACA TORRES MERCY LORENA          | \$ 22.31  | 30/07/2025 |
| I0174708 | 0105877609   | MENDEZ SINCHI DIEGO ANDRES             | \$ 190.22 | 30/07/2025 |
| I0174720 | 0750074312   | MOREIRA RAMOS JORQUI RENE              | \$ 11.60  | 30/07/2025 |
| I0174723 | 457162184    | CAMPOZANO WILSON PATRICIO              | 28        | 30/07/2025 |
| I0174725 | 0302150792   | VEGA DIAZ ESTEBAN                      | \$ 236.06 | 30/07/2025 |
| I0174730 | 0916283039   | SANISACA NAULA LIGIA ALVINA            | \$ 61.60  | 30/07/2025 |
| I0174736 | 0962273587   | GUANCHEZ SANCHEZ ASDRUBAL ALEJANDRO    | \$ 13.14  | 30/07/2025 |
| I0174737 | 138308029    | MUNOZ PALACIOS RAUL ENRIQUE            | \$ 50.75  | 30/07/2025 |
| I0174746 | 0959282468   | NAVARRETI CAPUTI MICKEL JOEL           | \$ 183.81 | 30/07/2025 |
| I0174749 | 0105113427   | RUMIPULLA VILLA WILLIAM FERNANDO       | 185       | 30/07/2025 |
| I0174756 | 0104290366   | GUALPACA CANAR LUIS HERMEL             | \$ 64.25  | 30/07/2025 |
| I0174772 | 0151186384   | CABRERA RIVERA STEFANY NICOLS          | \$ 105.08 | 30/07/2025 |
| I0174781 | 0105494611   | ZAMORA GUAMAN DAVID FERNANDO           | \$ 185.20 | 30/07/2025 |
| I0174782 | 0103969325   | ORELLANA PACHECO GEOVANNA ELIZABETH    | \$ 245.55 | 30/07/2025 |
| I0174795 | 0103364816   | TENEMAZA PAUCAR MANUEL BOLIVAR         | \$ 5.35   | 30/07/2025 |
| I0174807 | 0102887825   | GAIBOR SEGARRA VIKY MARICELA           | \$ 5.35   | 30/07/2025 |
| I0174821 | 0101362416   | MEJIA CARDENAS JAIME LUCIANO           | \$ 8.21   | 30/07/2025 |
| I0174824 | 0301854410   | GORDILLO MEJIA ANGEL RUBEN             | \$ 11.20  | 30/07/2025 |
| I0174826 | AT432464     | ALEGRIAS DIAZ LUIS EDUARDO             | \$ 31.89  | 30/07/2025 |
| I0174827 | 0107171704   | BACULIMA JACHERO ERIKA JOHANNA         | \$ 2.24   | 30/07/2025 |
| I0174833 | 1150079760   | GUAMAN PULLAGUARI DARWIN ROBERTO       | \$ 60.67  | 30/07/2025 |
| I0174838 | 0105959118   | CRIOLLO DOMINGUEZ VANESSA GABRIELA     | \$ 141.26 | 30/07/2025 |
| I0174849 | 0105394977   | TROYA MORA CHRISTIAN TOMAS             | \$ 152.02 | 30/07/2025 |
| I0174851 | 0103679916   | ILLASACA QUINDE HENRY PAUL             | \$ 157.88 | 30/07/2025 |
| I0174852 | 179024325700 | ECUATRONIX CIA.LTDA.                   | \$ 171.98 | 30/07/2025 |
| I0174862 | 2100398532   | VICTORIA GREFA ERICK JOSSUE            | \$ 6.25   | 30/07/2025 |
| I0174867 | 0107069866   | GUACHICHULLCA GUASHIMA MONICA PATRICIA | \$ 43.29  | 30/07/2025 |
| I0174868 | 0106000490   | DELEG MAXI JORGE FERNANDO              | \$ 142.57 | 30/07/2025 |
| I0174874 | 0151705571   | QUINTERO ARAUJO LILIANA                | \$ 2.68   | 30/07/2025 |
| I0174878 | 0105085187   | GUAMAN TENECALA WILLIAM PATRICIO       | \$ 9.70   | 30/07/2025 |

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| I0174881 | 0151345444 | METELLUS FLOVELT                     | \$ 41.32  | 30/07/2025 |
| I0174889 | 0106666654 | QUINDE CHIMBO CHRISTIAN GEOVANNY     | \$ 2.99   | 30/07/2025 |
| I0174890 | 0105995120 | BUESTAN GUTAMA JIMMY EDUARDO         | \$ 576.19 | 30/07/2025 |
| I0174892 | 0921284691 | ALBARRACIN ROMERO IVANOVA ROSARIO    | \$ 58.89  | 30/07/2025 |
| I0174896 | 0101176923 | ESPINOZA MINCHALA MIGUEL ROMEO       | \$ 3.53   | 30/07/2025 |
| I0174908 | 0105836639 | YUNGA CHIMBO DANIEL AUGUSTO          | \$ 127.50 | 30/07/2025 |
| I0174921 | 0103960696 | HIDALGO QUICHIMBO RUTILA MARIA       | \$ 247.10 | 30/07/2025 |
| I0174923 | 0302223128 | SAAVEDRA TITO LUIS ALBERTO           | \$ 405.66 | 30/07/2025 |
| I0174925 | 0104866538 | YUNGA TENECOTA MARIA TERESA          | \$ 61.17  | 30/07/2025 |
| I0174935 | 0104874573 | CAJAMARCA GUACHICHULCA ROSA ETELVINA | \$ 229.78 | 30/07/2025 |
| I0174942 | 0105421911 | MALLA CARCHIPULLA WILSON ABRAHAM     | \$ 146.92 | 30/07/2025 |
| I0174948 | 0107184970 | LITUMA CABRERA JONNATHAN BORIS       | \$ 17.84  | 30/07/2025 |
| I0174950 | 0102976503 | CAMPOVERDE CAMPOS MONICA DEL ROCIO   | \$ 58.21  | 30/07/2025 |
| I0174954 | 0106029432 | TUBA VELETANGA LUIS ALBERTO          | \$ 35.08  | 30/07/2025 |
| I0174959 | 0704363431 | ORTEGA PUGO ANGEL JAVIER             | \$ 213.01 | 30/07/2025 |
| I0174968 | 0302406665 | AVILES CHAVEZ EVELIN JOHANNA         | \$ 248.24 | 30/07/2025 |
| I0174970 | 0105218689 | PAUCAR LOJA JUAN PABLO               | \$ 102.24 | 30/07/2025 |
| I0174972 | 0107389389 | ORTEGA MONTALEZA MARIANA ELIZABETH   | \$ 20.90  | 30/07/2025 |
| I0174981 | 0301773131 | VIVAR YASCARIBAY HERODITA BEATRIZ    | \$ 13.43  | 30/07/2025 |
| I0174985 | 0106708332 | CHUNIR PUIN BRYAM PAUL               | \$ 143.09 | 30/07/2025 |
| I0174991 | 1203794969 | OBIEDO VALERO CRISTIAN ORLANDO       | 28        | 30/07/2025 |
| I0174994 | 0300838505 | NARANJO PALLAROSO ROSA VICTORIA      | \$ 23.79  | 30/07/2025 |
| I0175005 | 0102382702 | AGUIRRE RIOS JUAN PABLO              | \$ 234.84 | 30/07/2025 |
| I0175012 | 0105163406 | ARPI PALACIOS PRISCILA ALEXANDRA     | \$ 80.67  | 30/07/2025 |
| I0175019 | 0104223052 | DELEG TAPIA ISABEL DEL CARMEN        | \$ 50.75  | 30/07/2025 |
| I0175027 | 1712984689 | CALLE GUZMAN WILSON RICARDO          | \$ 238.55 | 30/07/2025 |
| I0175039 | 0300466737 | BERNAL BERNAL HILDA LUCRECIA         | \$ 101.14 | 30/07/2025 |
| I0175051 | 0104365382 | CAMPOVERDE ORTEGA PAUL ANDRES        | \$ 77.66  | 30/07/2025 |
| I0175064 | 1050118395 | ARIAS CABASCANGO NARCIZA PACARINA    | \$ 39.67  | 30/07/2025 |
| I0175065 | 1750429902 | GOMES PROCOPIO DUARTE DEIVERSON      | \$ 41.81  | 30/07/2025 |
| I0175070 | 0102062494 | MARQUINA MOLINA FERNANDO GREGORIO    | \$ 0.92   | 30/07/2025 |
| I0175072 | 0105850135 | QUEZADA QUEZADA HUGO BYRON           | \$ 48.51  | 30/07/2025 |
| I0175079 | 0105633051 | VELASCO PANI JUAN ANDRES             | \$ 139.07 | 30/07/2025 |
| I0175090 | 0105208672 | CABRERA FAJARDO KARLA ESPERANZA      | \$ 55.32  | 30/07/2025 |
| I0175097 | 0102799699 | GRANJA MARTINEZ NUBE DEL ROCIO       | \$ 162.61 | 30/07/2025 |
| I0175099 | 0151783412 | PADILLA MARINO CHRISTIAN ANTONIO     | \$ 190.63 | 30/07/2025 |
| I0175110 | 083638284  | RANGEL MORENO RUBEN ANTONIO          | \$ 197.84 | 30/07/2025 |
| I0175115 | 0102454584 | GUINANSACA VERGARA JUAN ALEJANDRO    | \$ 212.75 | 30/07/2025 |
| I0175118 | 0106366578 | CABRERA LOJANO LOURDES MARIBEL       | \$ 4.48   | 30/07/2025 |
| I0175119 | 0104190178 | GUAMAN GUAMAN NELSON JAVIER          | \$ 83.30  | 30/07/2025 |
| I0175130 | 009087932  | DE BRITO TAVAREZ ANA CAROLINA        | \$ 61.60  | 30/07/2025 |
| I0175137 | 0103092912 | TORRES AVILES ANDREA ELISABETH       | \$ 44.71  | 30/07/2025 |
| I0175145 | 0105163141 | SICHIQUE MOROCHO DIANA ELIZABETH     | \$ 45.53  | 30/07/2025 |
| I0175147 | 0301422200 | PEREDES MOSCOSO FREDY RIGOBERTO      | \$ 46.27  | 30/07/2025 |
| I0175159 | 0106407034 | ARIAS LITUMA RODOLFO MATEO           | \$ 103.12 | 30/07/2025 |
| I0175164 | PE092007   | VILLALOBOS DURAN DIEGO FERNANDO      | \$ 262.70 | 30/07/2025 |
| I0175171 | 2000044228 | BUCHELI PENA ANDRES GUSTAVO          | \$ 208.96 | 30/07/2025 |
| I0175205 | 0105502801 | BRAVO VINCES PABLO JOEL              | \$ 126.16 | 30/07/2025 |
| I0175211 | 0105918015 | FAREZ PILLACELA HENRY JONNATHAN      | \$ 20.15  | 30/07/2025 |
| I0175227 | 0104351242 | GUAMAN ESPINOZA CARMEN LUCILA        | \$ 346.42 | 30/07/2025 |
| I0175228 | 0104447750 | CASTRO FLORES VERONICA ANDREA        | \$ 93.14  | 30/07/2025 |
| I0175237 | 0103453551 | ANDRADE VIMOS FANNY BELEN            | \$ 143.37 | 30/07/2025 |
| I0175244 | 0105889190 | CABRERA PATINO JOSE ROLANDO          | \$ 52.99  | 30/07/2025 |
| I0175247 | 0104014782 | ABAD MANCHENO JUAN ESTEBAN           | \$ 61.60  | 30/07/2025 |
| I0175262 | 0105630230 | CHINCHILIMA QUITO SUSANA GUADALUPE   | \$ 51.50  | 30/07/2025 |

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| I0175272 | 0105424790   | LEON LEON MIRIAN ALICIA                  | \$ 7.28     | 30/07/2025 |
| I0175293 | 137135473    | SANTAMARIA BLANCO YARIMA PAOLA           | \$ 65.23    | 30/07/2025 |
| I0175302 | 0106588346   | TOCTO PASATO JAZMIN DANIELA              | \$ 58.37    | 30/07/2025 |
| I0175319 | 0103785176   | TIGRE PANEGA CARLOS OSWALDO              | \$ 19.54    | 30/07/2025 |
| I0175322 | 0102689528   | PINTADO SANCHEZ JULIO CESAR              | \$ 2.75     | 30/07/2025 |
| I0175329 | 1706620992   | JACOME MALDONADO MARIA FERNANDA          | \$ 130.05   | 30/07/2025 |
| I0175354 | 010394831100 | MALDONADO BARZALLO GERARDO ANDRES        | \$ 49.34    | 30/07/2025 |
| I0175365 | 0106787302   | TUSA ARIAS DIANA PATRICIA                | \$ 44.78    | 30/07/2025 |
| I0175372 | 0106456759   | GOMEZ TENEZACA DARWIN FABIAN             | \$ 25.04    | 30/07/2025 |
| I0175377 | 0106084726   | GUAMAN PLAZA SERGIO VINICIO              | \$ 197.84   | 30/07/2025 |
| I0175383 | 0104369772   | PERALTA MORENO IVAN ANDRES               | 28          | 30/07/2025 |
| I0175392 | 0102918570   | CURE LOPEZ EDUARDO XAVIER                | \$ 54.39    | 30/07/2025 |
| I0175398 | 0104587449   | DOMINGUEZ CADENA MONICA PRISCILA         | \$ 16.96    | 30/07/2025 |
| I0175402 | 0105338503   | QUINDE TENECELA LUIS ENRIQUE             | \$ 249.13   | 30/07/2025 |
| I0175410 | 0150017697   | CAJAMARCA QUITUIZACA MARIA ANGELICA      | \$ 115.94   | 30/07/2025 |
| I0175411 | 129544896    | GUEDEZ VILLEGAS CARMEN AIDA              | \$ 300.61   | 30/07/2025 |
| I0175413 | 0103629481   | MISACANGO GUTAMA BLANCA ROSA             | \$ 197.84   | 30/07/2025 |
| I0175418 | 0104488853   | PINTADO JAIGUA DIEGO FERNANDO            | \$ 422.11   | 30/07/2025 |
| I0175422 | 0101279644   | NIOLA LLAPA BENJAMIN NORBERTO            | \$ 22.39    | 30/07/2025 |
| I0175432 | 1719947580   | PUJOS VASQUIEZ LUCIA PIEDAD              | \$ 52.03    | 30/07/2025 |
| I0175433 | 30316939     | OSORIO VALENCIA CLAUDIA YINETH           | \$ 57.51    | 30/07/2025 |
| I0175434 | 0103730081   | GALARZA SANTOS MAGALI ELIZABETH          | \$ 141.57   | 30/07/2025 |
| I0175436 | 0150476778   | CHALCO MACAS LUIS ALFREDO                | \$ 57.47    | 30/07/2025 |
| I0175442 | 0102379146   | ARIZAGA ABAD JENNY CATALINA              | \$ 178.03   | 30/07/2025 |
| I0175445 | 0105626758   | QUITO UCHO ANA LOURDES                   | \$ 78.40    | 30/07/2025 |
| I0175467 | 086033484    | MORALES MONCADA HELI JOSE                | \$ 194.41   | 30/07/2025 |
| I0175470 | 1308300266   | PALACIOS CEDENO JORGE ARNULFO            | \$ 64.93    | 30/07/2025 |
| I0175471 | 147047429    | TORRES QUINTERO ERIKSON DAVID            | \$ 392.57   | 30/07/2025 |
| I0175493 | 0104986997   | ENRIQUEZ CAMPOVERDE RENE FERNANDO        | \$ 64.24    | 30/07/2025 |
| I0175518 | 0104073234   | REYES BERREZUETA JUAN CARLOS             | \$ 26.66    | 30/07/2025 |
| I0175519 | 0107568081   | SANCHEZ DEL POZO GUSTAVO DAVID           | \$ 58.37    | 30/07/2025 |
| I0175527 | 0920293420   | CANOLA ESTUPINAN LUCETIS BACILIA         | \$ 58.89    | 30/07/2025 |
| I0175531 | 0106727233   | INAGUAZO INAGUAZO JENNY ALEXANDRA        | \$ 183.81   | 30/07/2025 |
| I0175541 | 1105224685   | VILLAVICENCIO JIMENEZ JOSE LUIS          | \$ 194.34   | 30/07/2025 |
| I0175548 | 016001740000 | HOSPITAL DE ESPECIALIDADES JOSE CARRASCO | \$ 1,231.25 | 30/07/2025 |
| I0175552 | 0302502935   | LEMA LEMA FRANKLIN ARMANDO               | \$ 20.15    | 30/07/2025 |
| I0175553 | 0104045943   | BRAVO ALMEIDA CARLOS DANIEL              | \$ 2.24     | 30/07/2025 |
| I0175562 | 0105273429   | GUERRERO LARA WILMIAN MARTIN             | \$ 194.52   | 30/07/2025 |
| I0175570 | 0301948451   | PESANTEZ GUACHO JANNETH PRSICILA         | \$ 15.27    | 30/07/2025 |
| I0175577 | 0302362637   | LAZO PILLAGA PABLO ISAIAS                | \$ 167.75   | 30/07/2025 |
| I0175579 | 071235055    | RUIZ VILLASMIL EFREN ALBERTO             | \$ 61.60    | 30/07/2025 |
| I0175581 | 519560214    | SHERMAN CHARLES ROBERT                   | \$ 96.40    | 30/07/2025 |
| I0175586 | 0151945763   | GUZMAN LAMON RICHARD GUSTAVO             | \$ 96.40    | 30/07/2025 |
| I0175591 | 0301993739   | QUINTUNA BURI DANIEL MAURICIO            | \$ 49.99    | 30/07/2025 |
| I0175595 | 1701771931   | PENA RAMIREZ BOLIVAR TEODORO             | \$ 75.50    | 30/07/2025 |
| I0175601 | 0104666003   | JIMENEZ ALVAREZ SARA DE LOS ANGELES      | \$ 113.92   | 30/07/2025 |
| I0175607 | 0104554316   | MAYANCELA LOJA MARIA PRESENTACION        | 50          | 30/07/2025 |
| I0175608 | 1703443281   | QUISPE PASTE MARIA ROSA                  | \$ 14.18    | 30/07/2025 |
| I0175613 | 0102970860   | RODAS CHAVEZ FLOR GRACIELA               | \$ 301.39   | 30/07/2025 |
| I0175614 | AAA069522    | AMOROSO FERNANDO ANIBAL                  | \$ 160.81   | 30/07/2025 |
| I0175624 | 0917281594   | MENDEZ VANEGAS GERMAN OFELIO             | \$ 13.38    | 30/07/2025 |
| I0175629 | 1950000974   | PALACIOS UNUP JESSICA YADIRA             | \$ 14.93    | 30/07/2025 |
| I0175631 | 0105782619   | AUQUILLA GOMEZ CARLOS JAVIER             | \$ 6.72     | 30/07/2025 |
| I0175642 | 1713078143   | CUZCO CHASI MANUEL                       | 28          | 30/07/2025 |
| I0175660 | 0104974795   | GUAMAN CAMAS JOSE LEANDRO                | \$ 49.26    | 30/07/2025 |

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| I0175666 | 1713816229   | VILLACRECES ORTEGA RAMIRO PATRICIO       | \$ 17.84  | 30/07/2025 |
| I0175671 | 0103287710   | ARIAS SIGUENZA FANI CARLOTA              | \$ 49.26  | 30/07/2025 |
| I0175685 | 0603816919   | MEJIA TIXE JESUS ERNESTO                 | \$ 172.43 | 30/07/2025 |
| I0175709 | 0102784162   | ORTEGA RIVERA MARLENE DEL PILAR          | \$ 247.35 | 30/07/2025 |
| I0175713 | 0102359056   | HURTADO MARIN MANUEL GENARO              | \$ 201.42 | 30/07/2025 |
| I0175715 | 1102170048   | YEPEZ ORDONEZ MAIRA BELGICA              | \$ 41.80  | 30/07/2025 |
| I0175721 | C686186      | ADINOLFI DUARTE EDGARDO ALBERTO          | \$ 132.81 | 30/07/2025 |
| I0175723 | 0107181117   | LOJA FAJARDO MILTON ANDRES               | \$ 197.84 | 30/07/2025 |
| I0175733 | 118119528    | MENDOZA FERNANDEZ ROSA ANGELICA          | \$ 144.03 | 30/07/2025 |
| I0175736 | 0104049481   | BONILLA AGUILAR CARLOS GIOVANNI          | \$ 61.60  | 30/07/2025 |
| I0175763 | 0301476271   | VAZQUEZ SANAY MANUEL SALVADOR            | \$ 36.67  | 30/07/2025 |
| I0175764 | 0704473974   | CABRERA ROMERO GENESIS ABIGAIL           | \$ 69.19  | 30/07/2025 |
| I0175768 | 0703886853   | GONZALEZ SUAREZ DIANA DEL CISNE          | \$ 162.61 | 30/07/2025 |
| I0175769 | 0301628012   | URGILES ALVARADO RUTH MAGDALENA          | \$ 144.05 | 30/07/2025 |
| I0175784 | 0107265464   | SANDOVAL JAYA CARLOS DAVID               | \$ 14.93  | 30/07/2025 |
| I0175785 | 0103126017   | ALVARADO MORALES JOEL AGUSTIN            | \$ 143.85 | 30/07/2025 |
| I0175799 | 0962273587   | GUANCHEZ SANCHEZ ASDRUBAL ALEJANDRO      | \$ 231.28 | 30/07/2025 |
| I0175808 | 010681025200 | MAZON VIVERO BERNARDO MANUEL             | \$ 22.31  | 30/07/2025 |
| I0175828 | 102817034    | VERA RODRIGUEZ EDUARDO JOSE              | \$ 54.42  | 30/07/2025 |
| I0175832 | 0921041760   | PIO LOMAS YOCONDA ELIZABETH              | \$ 7.49   | 30/07/2025 |
| I0175834 | 010645505800 | CASTRO ALVAREZ BRYAN JOSUE               | \$ 3.02   | 30/07/2025 |
| I0175843 | 1750220764   | VILLAVICENCIO CORAL NICOLE MARIELA       | \$ 539.71 | 30/07/2025 |
| I0175868 | 0104716881   | GOMEZCOELLO TOAPANTE RUTH MARIA          | \$ 4.46   | 30/07/2025 |
| I0175884 | 0104369269   | MACHUCA GARCIA EDGAR FABIAN              | \$ 155.73 | 30/07/2025 |
| I0175887 | 0105689046   | CALLE ORQUERA DANILO RENATO              | \$ 68.74  | 30/07/2025 |
| I0175888 | 0104806203   | CABRERA YANGARI MARIA EUGENIA            | \$ 239.32 | 30/07/2025 |
| I0175898 | 0104468434   | MALLA UYAGUARI MANUELITO RESURECCION     | \$ 144.65 | 30/07/2025 |
| I0175899 | 0401249438   | CUASQUER MORA IVAN OLIVEROS              | \$ 241.99 | 30/07/2025 |
| I0175901 | 0604076430   | CAGUANA GUAMAN MARTHA GUILLERMINA        | \$ 25.96  | 30/07/2025 |
| I0175913 | 0105669253   | HIDALGO TUQUINAGUI TANIA ELIZABETH       | \$ 21.45  | 30/07/2025 |
| I0175922 | 1718785494   | MARQUEZ MERCHAN MARIA FELICIA            | \$ 23.22  | 30/07/2025 |
| I0175927 | 0301223905   | JIMENES VALDEZ EDGAR SANTIAGO            | \$ 78.19  | 30/07/2025 |
| I0175933 | 0105277347   | NARVAEZ PERALTA PABLO FERNANDO           | \$ 59.79  | 30/07/2025 |
| I0175937 | 0106754195   | MOROCHO SUIN WILLIAM ANDRES              | \$ 155.26 | 30/07/2025 |
| I0175939 | 0302032560   | BERMEJO GUAMAN MARIA MARGARITA           | \$ 53.17  | 30/07/2025 |
| I0175945 | 0107305633   | PINDO GUNCAY MANUEL CRUZ                 | \$ 30.60  | 30/07/2025 |
| I0175948 | 0105997910   | SARMIENTO PENA PAMELA GABRIELA           | \$ 353.21 | 30/07/2025 |
| I0175957 | 0301557013   | ORDONEZ VERDUGO GUILLERMINA              | \$ 52.24  | 30/07/2025 |
| I0175975 | 0104678685   | REINO RIVERA LOURDES ALEXANDRA           | \$ 57.51  | 30/07/2025 |
| I0175977 | 142061518    | TORRES BASTIDAS JOSE RAMON               | \$ 144.41 | 30/07/2025 |
| I0175984 | 0151838075   | GONZALEZ RIVAS PAVLOVA ABRATZA           | \$ 243.77 | 30/07/2025 |
| I0175997 | 1400742746   | GOMEZ MARIN CRISTINA PAOLA               | \$ 121.50 | 30/07/2025 |
| I0176002 | 137255609    | SANGUINO ESCALONA JESUS ENRIQUE          | \$ 59.78  | 30/07/2025 |
| I0176014 | 0103239539   | OCHOA DELGADO DIEGO FERNANDO             | \$ 54.98  | 30/07/2025 |
| I0176017 | 0104390570   | MONTALVAN FLORES WILSON RAFAEL           | \$ 254.48 | 30/07/2025 |
| I0176019 | 0107342537   | PUMA CORRAL LUIS EUGENIO                 | \$ 118.67 | 30/07/2025 |
| I0176032 | 0103660999   | PULGARIN GUACHICHULCA MANUEL HONORIO     | \$ 4.61   | 30/07/2025 |
| I0176033 | 0101867554   | BENAVIDES GUIRACOCOA MARIA BLANCA PIEDAD | \$ 57.11  | 30/07/2025 |
| I0176037 | 0104592639   | FARFAN MATUTE NINFA LOURDES              | 6         | 30/07/2025 |
| I0176042 | 0104706502   | MOSCOSO PINEDA NELSON GEOVANNY           | \$ 24.99  | 30/07/2025 |
| I0176044 | 106720558    | VIDAL RAMOS MAURY NAZARET                | \$ 51.75  | 30/07/2025 |
| I0176047 | 0104684766   | SUQUI MOROCHO JUAN CARLOS                | \$ 19.63  | 30/07/2025 |
| I0176050 | 0105022479   | ERREYES CONTENTO EDGAR RAMIRO            | \$ 197.84 | 30/07/2025 |
| I0176056 | 0104813092   | GUAMAN SINCHI MARIA SOLEDAD              | \$ 56.23  | 30/07/2025 |
| I0176063 | 553261458    | TRUMP JEFFREY WYNNE                      | \$ 419.40 | 30/07/2025 |

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| I0176065 | 1710250331   | UBIDIA LAYEDRA FAUSTO GUIDO          | \$ 14.66  | 30/07/2025 |
| I0176088 | 0706326410   | VEGA UZHCA LILIANA ELIZABETH         | \$ 60.67  | 30/07/2025 |
| I0176090 | 0106242290   | CARCHI SICHIQUE CHRISTIAN DANIEL     | \$ 58.89  | 30/07/2025 |
| I0176105 | 0107122392   | ZUNIGA REVILLA KELLY BRIGGITTE       | \$ 494.88 | 30/07/2025 |
| I0176106 | 0102633047   | SUSCAL PEREZ NOEMI GRACIELA          | \$ 110.83 | 30/07/2025 |
| I0176113 | 0105512651   | AUQUILLA VELEZ ANDRES SANTIAGO       | \$ 251.80 | 30/07/2025 |
| I0176114 | 0106216161   | CABRERA CABRERA IRMA ALEXANDRA       | \$ 20.52  | 30/07/2025 |
| I0176120 | 0103894895   | OCHOA AVILA DEYSI JACKELINE          | \$ 69.63  | 30/07/2025 |
| I0176125 | 0101220655   | UZHCA GUACHICHULLCA MARIANA DE JESUS | \$ 73.96  | 30/07/2025 |
| I0176126 | 0104042767   | CASTILLO REINOSO DIEGO ARMANDO       | \$ 73.68  | 30/07/2025 |
| I0176127 | 0106288129   | CASERES PANAMA BRYAN ANDRES          | \$ 39.85  | 30/07/2025 |
| I0176143 | 0150681369   | CORRICK JOHN ROBERTSON               | \$ 407.49 | 30/07/2025 |
| I0176154 | 0100721265   | SEMINARIO SAAVEDRA MARIA ROSARIO     | \$ 36.04  | 30/07/2025 |
| I0176157 | 0704613827   | VALAREZO CAMPUZANO NEREXY ESTEFANIA  | \$ 43.09  | 30/07/2025 |
| I0176159 | 0105504096   | GUTAMA PENALOZA BELGICA ZHANE        | \$ 312.51 | 30/07/2025 |
| I0176160 | 0103909446   | SANTACRUZ CAMPOS KLEVER ADRIAN       | \$ 309.52 | 30/07/2025 |
| I0176163 | 0100269794   | MOROCHO GUAMAN JOSE CLEMENTE         | \$ 10.45  | 30/07/2025 |
| I0176164 | 0106803042   | ZUMBA CALLE MONICA ISABEL            | \$ 50.75  | 30/07/2025 |
| I0176182 | 0104750682   | RODRIGUEZ GUZMAN JORGE DAVID         | \$ 4.46   | 30/07/2025 |
| I0176189 | 0704296714   | ARIAS JARAMILLO FRANKLIN FERNANDO    | \$ 36.60  | 30/07/2025 |
| I0176191 | 0107596991   | GORDILLO TENESACA JONNATHAN XAVIER   | \$ 56.66  | 30/07/2025 |
| I0176197 | 0104266382   | ARPI SUQUI WILLIAN PATRICIO          | \$ 159.34 | 30/07/2025 |
| I0176198 | 0703023002   | MOROCHO ALVARADO ELSA MABEL          | \$ 9.09   | 30/07/2025 |
| I0176203 | 0104020391   | SAGUAY ALBARRACIN JORGE AURELIO      | \$ 224.58 | 30/07/2025 |
| I0176206 | 0150084903   | BUENO GUARTAZACA MAYRA VERONICA      | \$ 6.52   | 30/07/2025 |
| I0176209 | 0105545735   | ANDRADE OCHOA MERCY CAROLINA         | \$ 44.51  | 30/07/2025 |
| I0176211 | 0850479726   | HERRERA MERA JEAN CARLOS             | \$ 51.73  | 30/07/2025 |
| I0176217 | 0150731115   | CARPIO ESPINOZA CRISTOPHER LEONARDO  | \$ 258.14 | 30/07/2025 |
| I0176219 | 0105609846   | VERA AVILA BRYAM ISRAEL              | \$ 46.75  | 30/07/2025 |
| I0176239 | 0105907158   | ANDRADE SAQUINAULA LAURA NATALI      | \$ 61.60  | 30/07/2025 |
| I0176245 | 0102448255   | LOJA QUICHIMBO LUIS SEGUNDO          | \$ 4.48   | 30/07/2025 |
| I0176253 | 0704634948   | SEVILLANO MOSCOSO SOFIA TAMARA       | \$ 55.79  | 30/07/2025 |
| I0176254 | 0103071148   | ORDONEZ CARRION ESTHER NERIE         | \$ 244.12 | 30/07/2025 |
| I0176268 | 0704152529   | CUSME ORTIZ EDISON DARWIN            | \$ 31.35  | 30/07/2025 |
| I0176279 | 019045087200 | OHCA CIA. LTDA.                      | \$ 37.89  | 30/07/2025 |
| I0176283 | 0103829347   | PESANTEZ PULLA JOSE MOISES           | \$ 56.72  | 30/07/2025 |
| I0176284 | 0105767065   | PAREDES MOLINA FRANCESCA             | \$ 362.57 | 30/07/2025 |
| I0176296 | 0105469092   | VELEPUCHA CARCHIPULLA LUIS ENRIQUE   | \$ 23.08  | 30/07/2025 |
| I0176301 | 0302683990   | VELECELA MOROCHO MARIA TERESA        | 6         | 30/07/2025 |
| I0176318 | 0103642344   | AREVALO VALVERDE MARIA AUGUSTA       | \$ 183.10 | 30/07/2025 |
| I0176320 | 0704477132   | MELENDRES CUENCA GILBERT ABIMAEAL    | \$ 33.01  | 30/07/2025 |
| I0176327 | 0104686530   | ZHUNIO SANCHEZ ROSA JOHANNA          | \$ 205.51 | 30/07/2025 |
| I0176344 | 0150460228   | BUESTAN JIMENEZ MERCEDES PAOLA       | \$ 194.50 | 30/07/2025 |
| I0176351 | 1900810126   | GUANOQUIZA INGA MARCO ANTONIO        | \$ 6.52   | 30/07/2025 |
| I0176353 | 0150085975   | FERNANDEZ FERNANDEZ EVELYN ZULAY     | \$ 50.75  | 30/07/2025 |
| I0176355 | 0103511713   | QUIZHPI PINA AIDA BEATRIZ            | \$ 42.83  | 30/07/2025 |
| I0176361 | 0105166748   | QUICHIMBO UCHO FREDDY SANTIAGO       | \$ 21.41  | 30/07/2025 |
| I0176373 | 0915003495   | AVILA NARVAEZ MARTHA JANNETH         | \$ 118.65 | 30/07/2025 |
| I0176380 | 0106053481   | MOROCHO GUAZHCO MARTHA GUILLERMINA   | \$ 197.84 | 30/07/2025 |
| I0176383 | 1757885726   | GARCIA CIBADA ARMANDO JOSE           | \$ 127.16 | 30/07/2025 |
| I0176391 | 0301534897   | BERMEO GUAMAN ISABEL MARICELA        | \$ 58.96  | 30/07/2025 |
| I0176398 | 1900791136   | SARANGO ABRIGO LUIS GERARDO          | \$ 19.95  | 30/07/2025 |
| I0176404 | 0104121298   | ORTIZ COYAGO NESTOR MARCELO          | \$ 23.20  | 30/07/2025 |
| I0176408 | 0150492502   | GALLEGO TENESACA JAIME ROLANDO       | \$ 149.54 | 30/07/2025 |
| I0176431 | 0105992986   | PINTADO PINTADO LUIS ANDRES          | \$ 237.93 | 30/07/2025 |

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| I0176438 | 0104608781   | BUSTOS GARCIA DENNYS ALBERTO          | \$ 251.80 | 30/07/2025 |
| I0176440 | 1150218210   | RAMIREZ SILVA ERICK MAURICIO          | \$ 61.60  | 30/07/2025 |
| I0176443 | 0103426201   | CRIOLO ZHICAY ROSA SILVIA             | \$ 55.79  | 30/07/2025 |
| I0176454 | 0106185283   | LALVAY MOROCHO MARTHA CAROLINA        | \$ 32.84  | 30/07/2025 |
| I0176461 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN | \$ 45.01  | 30/07/2025 |
| I0176479 | 136215839    | MORALES GARCIA ANTONIO JOSE           | \$ 119.82 | 30/07/2025 |
| I0176488 | 118881290    | GONZALEZ BELLO FRANCISCO JOSE         | \$ 61.60  | 30/07/2025 |
| I0176501 | 1103124952   | SARANGO ORDONEZ MAFALDA MARIBEL       | \$ 60.67  | 30/07/2025 |
| I0176505 | 0100701770   | VILLATARIS MARIA CRISTINA             | \$ 15.33  | 30/07/2025 |
| I0176506 | 0704173301   | TENESACA CHUQUI MARCO ANDRES          | \$ 16.33  | 30/07/2025 |
| I0176528 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN | \$ 310.97 | 30/07/2025 |
| I0176529 | 0105862619   | BERMEO GUANOQUIZA LUISA MARGARITA     | \$ 48.51  | 30/07/2025 |
| I0176538 | 0106619539   | GUAMAN ZHISPON JONNATHAN ADRIAN       | \$ 250.67 | 30/07/2025 |
| I0176541 | 1103445407   | CURIPOMA ANGAMARCA FRANCO IVAN        | \$ 54.48  | 30/07/2025 |
| I0176547 | 0705137321   | TOLEDO JARA MIGUEL ANGEL              | \$ 247.72 | 30/07/2025 |
| I0176550 | 0106414543   | MERCHAN RODAS ANA CRISTINA            | \$ 250.90 | 30/07/2025 |
| I0176554 | 0104655667   | SANTILLAN PACHECO EVELYN GABRIELA     | \$ 250.02 | 30/07/2025 |
| I0176556 | 0104467592   | SATIAN LARA LUIS MAURICIO             | \$ 5.97   | 30/07/2025 |
| I0176585 | 0932248206   | PARDO MARTINEZ BAYRON STALIN          | 28        | 30/07/2025 |
| I0176594 | 0100996917   | CAMPOS CHUMBI CLOTILDE ELENA          | \$ 110.88 | 30/07/2025 |
| I0176598 | 0105836290   | LOJA GUAMANRRIGRA KEILA YINNET        | \$ 36.57  | 30/07/2025 |
| I0176603 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN | \$ 340.22 | 30/07/2025 |
| I0176607 | 0105911648   | CEVALLOS LUPERCIO ADRIAN MARCELO      | \$ 54.43  | 30/07/2025 |
| I0176609 | 0913974812   | AGUIRRE REYES ALBERTO MIGUEL          | \$ 201.42 | 30/07/2025 |
| I0176630 | 0105022420   | ZHINGRI GUAMAN EDGAR MANUEL           | \$ 53.73  | 30/07/2025 |
| I0176635 | 0105970453   | YUNGA DUCHITANGA JUAN FERNANDO        | \$ 299.71 | 30/07/2025 |
| I0176642 | 0106831944   | BAUTISTA ALVAREZ JOHANNA CATALINA     | \$ 7.46   | 30/07/2025 |
| I0176648 | 141441564    | VENOT SANOJA DANIEL ALEJANDRO         | \$ 78.15  | 30/07/2025 |
| I0176664 | 0105744130   | SANCHEZ LASSO GISELA CAROLINA         | \$ 11.91  | 30/07/2025 |
| I0176665 | 0102585064   | PERALTA SEGOVIA ANA LUCIA             | \$ 5.97   | 30/07/2025 |
| I0176669 | 0107063497   | SANCHEZ VASQUEZ MANUEL ANTONIO        | \$ 21.75  | 30/07/2025 |
| I0176675 | 0302754288   | INAMAGUA INAMAGUA ELSA YOLANDA        | \$ 258.89 | 30/07/2025 |
| I0176678 | 0103955621   | CHACHA LATA CARMEN MERCEDES           | \$ 89.47  | 30/07/2025 |
| I0176690 | 0102984564   | PINA CORTEZ MARTHA CECILIA            | \$ 149.50 | 30/07/2025 |
| I0176694 | 0106164502   | GUAMAN GUAMAN DIANA FABIOLA           | \$ 50.75  | 30/07/2025 |
| I0176696 | 0105842629   | YUNGA CHIMBO XAVIER RAMIRO            | \$ 186.81 | 30/07/2025 |
| I0176703 | 0604249854   | CAGUAS CAGUAS SEGUNDO EZEQUIEL        | \$ 3.57   | 30/07/2025 |
| I0176708 | 0102495546   | MOSQUERA LOJA CESAR RODRIGO           | \$ 0.48   | 30/07/2025 |
| I0176717 | 0104259809   | HERAS BERREZUETA GLADIS MERCEDES      | \$ 27.41  | 30/07/2025 |
| I0176718 | 0106842354   | LARA TRIVIÑO MILTON ROLANDO           | \$ 52.99  | 30/07/2025 |
| I0176720 | 0106035546   | SUMBA TIGRE LUIS FERNANDO             | \$ 247.84 | 30/07/2025 |
| I0176722 | 0911217677   | CHAUG SAA LUIS ALBERTO                | \$ 64.38  | 30/07/2025 |
| I0176727 | 1707008403   | MALO VASQUEZ PEDRO IGNACIO            | \$ 4.46   | 30/07/2025 |
| I0176733 | 0101414142   | CORONEL LUNA MOISES ALEJANDRO         | \$ 43.71  | 30/07/2025 |
| I0176740 | 0100549021   | AYALA SAQUIPAY MARIA EUDOFILIA        | \$ 69.05  | 30/07/2025 |
| I0176752 | 145085728    | VILLEGAS MARINO LUIS ALBERTO          | \$ 49.75  | 30/07/2025 |
| I0176755 | 0100191691   | MEJIA VILLA MIGUEL ANGEL              | \$ 137.76 | 30/07/2025 |
| I0176760 | 0105323075   | ESPINOZA GUAMAN CARMEN ROCIO          | \$ 50.75  | 30/07/2025 |
| I0176777 | 0105204283   | GUILLERMO BARRERA ISRAEL HUMBERTO     | \$ 98.60  | 30/07/2025 |
| I0176778 | 0106596802   | GUIRACOA GUIRACOA MARCO ANTONIO       | \$ 275.42 | 30/07/2025 |
| I0176780 | 0102686367   | MOROCHO ORDONEZ CARMITA               | \$ 19.63  | 30/07/2025 |
| I0176791 | 0105538425   | CALLE JIMENEZ GALO RAFAEL             | \$ 105.08 | 30/07/2025 |
| I0176798 | 0301431235   | LOPEZ BERMEO FRANKLIN PATRICIO        | \$ 22.39  | 30/07/2025 |
| I0176800 | 0105943260   | NAULA NAULA WILSON ALONSO             | \$ 39.55  | 30/07/2025 |
| I0176801 | 0850413741   | MERA ORTIZ PAMELA EMPERATRIZ          | \$ 251.80 | 30/07/2025 |



|          |              |                                       |           |            |
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| I0176816 | 561795776    | LEVY ANNE JUDITH                      | \$ 24.23  | 30/07/2025 |
| I0176820 | 0106512239   | GUAPISACA SIBRI JONATHAN KLEBER       | \$ 449.41 | 30/07/2025 |
| I0176821 | 0105251284   | MERCHAN HERRERA EDISSON XAVIER        | \$ 22.39  | 30/07/2025 |
| I0176834 | 0703113134   | ROMERO BARBA RICHARD STALIN           | \$ 287.82 | 30/07/2025 |
| I0176844 | 0106592611   | FARFAN AREVALO FERNANDA ISABEL        | \$ 399.97 | 30/07/2025 |
| I0176858 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN | \$ 43.57  | 30/07/2025 |
| I0176879 | 0926326406   | JACOME GOMEZ ERICK SEBASTIAN          | \$ 233.08 | 30/07/2025 |
| I0176885 | 0105446173   | REINO CHACA VERONICA MARICELA         | \$ 1.78   | 30/07/2025 |
| I0176895 | 0106029283   | MORA BAUTISTA KAREN JADIRA            | \$ 247.09 | 30/07/2025 |
| I0176910 | 0104130422   | VINTIMILLA PLAZA RICARDO ANDRES       | \$ 37.36  | 30/07/2025 |
| I0176928 | 0105820617   | PINOS LANDI DIANA ALEXANDRA           | \$ 57.50  | 30/07/2025 |
| I0176930 | 0105200745   | GUALLPA CHIMBO ROSA CARMELINA         | \$ 376.04 | 30/07/2025 |
| I0176960 | 0106583214   | CHASI BRITO JANETH ELIZABETH          | \$ 281.16 | 30/07/2025 |
| I0176970 | 1715218382   | DUCHIMAZA GUAMAN MARIA DE LA NUBE     | \$ 27.67  | 30/07/2025 |
| I0176978 | 0106429699   | TACURI NIVICELA LUIS FERNANDO         | \$ 25.76  | 30/07/2025 |
| I0176980 | 0104735626   | BACUILIMA ARIAS EDGAR GUSTAVO         | \$ 158.88 | 30/07/2025 |
| I0176985 | 0103021408   | FEICAN MONGE VICTOR MIGUEL            | \$ 14.64  | 30/07/2025 |
| I0176989 | FB481939     | GARCIA ROSERO YESSICA CAROLINA        | \$ 17.17  | 30/07/2025 |
| I0176997 | 0105561955   | PUMA PINDUISACA WILMER ROLANDO        | \$ 197.84 | 30/07/2025 |
| I0177004 | 1312066226   | MOREIRA DE LA CRUZ MARIA INES         | \$ 44.90  | 30/07/2025 |
| I0177005 | 0105409270   | ZHINGRI QUITUIZACA BLANCA ERNESTINA   | \$ 17.91  | 30/07/2025 |
| I0177020 | 0102778057   | CALLE ORDONEZ PAUL IVAN               | 68        | 30/07/2025 |
| I0177024 | 0105740922   | CHARCOPA QUIÑONEZ GENESIS GABRIELA    | \$ 317.55 | 30/07/2025 |
| I0177050 | 0302945233   | CALLE RODRIGUEZ FRANKLIN MARCELO      | \$ 206.64 | 30/07/2025 |
| I0177052 | 0104725171   | ORTEGA QUICHIMBO JESSICA TATIANA      | \$ 12.88  | 30/07/2025 |
| I0177075 | PAF442142    | AGUILERA MANGAS DANIEL                | \$ 147.03 | 30/07/2025 |
| I0177079 | 1150219200   | JIMENEZ PARDO RONALD GABRIEL          | \$ 36.24  | 30/07/2025 |
| I0177080 | 0923999502   | CARPIO LUQUE FATIMA DE LAS MERCEDES   | \$ 319.20 | 30/07/2025 |
| I0177095 | 0106202484   | TIPAN JADAN MARIA BELEN               | \$ 61.60  | 30/07/2025 |
| I0177096 | 0102160009   | PINOS BELTRAN MARCO VINICIO           | \$ 16.50  | 30/07/2025 |
| I0177102 | 104007024    | MONTILLA PEREZ LENIVETH DEL VALLE     | \$ 16.96  | 30/07/2025 |
| I0177115 | 0101610392   | TORRES VELEZ LAURA ALEJANDRINA        | \$ 34.75  | 30/07/2025 |
| I0177131 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN | \$ 39.14  | 30/07/2025 |
| I0177134 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN | \$ 43.57  | 30/07/2025 |
| I0177159 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN | \$ 59.39  | 30/07/2025 |
| I0177194 | 0105539290   | QUINDE SIGUA FERNANDO ISRAEL          | \$ 3.12   | 30/07/2025 |
| I0177195 | 0101602548   | CARDENAS CELIA LUCILA                 | \$ 73.67  | 30/07/2025 |
| I0177206 | 0150099430   | DELEG DELEG JESSICA KATHERINE         | \$ 208.58 | 30/07/2025 |
| I0177210 | 0300447158   | CALLE NARANJO JOSE TOMAS              | \$ 185.23 | 30/07/2025 |
| I0177212 | 0106256449   | CASTRO AVILA CHRISTIAN OMAR           | \$ 9.81   | 30/07/2025 |
| I0177218 | 0151179603   | CAMPOVERDE NIVICELA ANGEL SEBASTIAN   | \$ 1.78   | 30/07/2025 |
| I0177233 | 0150508224   | REINO FAJARDO ADRIAN PAUL             | \$ 57.29  | 30/07/2025 |
| I0177245 | 0102649415   | VINTIMILLA VASCONEZ EDGAR FREDDY      | 28        | 30/07/2025 |
| I0177246 | 0705168417   | SACA YUNGA VICTOR RAFAEL              | \$ 22.39  | 30/07/2025 |
| I0177253 | 0107184632   | VELEZ MALDONADO JOHANNA MARITZA       | \$ 11.95  | 30/07/2025 |
| I0177258 | 0102808490   | ZARATE JACOME MERY FABIOLA            | \$ 50.01  | 30/07/2025 |
| I0177267 | 0105203509   | GUEVARA VIZCAINO ADRIANA ALEXANDRA    | \$ 11.20  | 30/07/2025 |
| I0177271 | 0101041325   | PESANTEZ PICON NELLI ELIZABETH        | \$ 162.70 | 30/07/2025 |
| I0177273 | 1203701469   | AMADOR RIOS WILMEN SEFERINO           | \$ 111.87 | 30/07/2025 |
| I0177292 | 0104782735   | GUTAMA CHUNIR MARTHA ISABEL           | \$ 26.87  | 30/07/2025 |
| I0177296 | 0106569007   | SANTOS SANTOS HENRY MAURICIO          | \$ 21.15  | 30/07/2025 |
| I0177313 | 0107239873   | BUENO LOJA NATHALY YOLANDA            | \$ 8.96   | 30/07/2025 |
| I0177318 | 1105941692   | VINAMAGUA ZAQUINAULA LUISA ALEXANDRA  | \$ 7.53   | 30/07/2025 |
| I0177319 | 0107242042   | MOSQUERA CANAR JOHANNA JAQUELINE      | \$ 9.81   | 30/07/2025 |
| I0177331 | 0104535471   | DE LA TORRE ALBARRAN MARIA ISA        | \$ 201.42 | 30/07/2025 |

|          |              |                                      |           |            |
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| I0177337 | 0150889749   | LOAIZA CRUZ LEYDY YOHANA             | \$ 164.03 | 30/07/2025 |
| I0177340 | 0104619135   | ESPINOZA MINCHALA LUIS GERMAN        | \$ 131.53 | 30/07/2025 |
| I0177350 | 0107474173   | MONTALVAN RIERA MARIA ISABEL         | \$ 71.66  | 30/07/2025 |
| I0177351 | 0106566227   | ZHICAY BONILLA MONICA MARICELA       | \$ 6.72   | 30/07/2025 |
| I0177356 | 0104853791   | BUSTAMANTE LARA JORGE FERNANDO       | \$ 17.84  | 30/07/2025 |
| I0177366 | 0104639422   | OCHOA CAMPOVERDE MARCELA ELIZABETH   | \$ 179.50 | 30/07/2025 |
| I0177367 | 0302134945   | GALARZA LOJA MABEL CAROLINA          | \$ 74.10  | 30/07/2025 |
| I0177370 | 0150779049   | ESPANA PALMA NURIS ALICIA            | \$ 87.72  | 30/07/2025 |
| I0177371 | 0104701032   | ALVAREZ BACUILIMA OSCAR BERNARDO     | \$ 15.16  | 30/07/2025 |
| I0177377 | 0106611528   | PINTO AYALA RUDY MARCELA             | \$ 156.15 | 30/07/2025 |
| I0177378 | 575007375    | CARDENAS JACQUELINE PAOLA            | \$ 63.35  | 30/07/2025 |
| I0177380 | 1803913530   | ABRIL VILLACIS LUIS ENRIQUE          | \$ 180.39 | 30/07/2025 |
| I0177384 | 0106597362   | ZHANG LIN                            | \$ 28.17  | 30/07/2025 |
| I0177392 | 0102423845   | NOBOA ORTEGA OMAR ALFONSO            | \$ 435.94 | 30/07/2025 |
| I0177402 | 0301331310   | CALLE CHIMBORAZO BLANCA LEONOR       | 28        | 30/07/2025 |
| I0177413 | 0107190951   | CHABLA GUAMANRRIGRA LUIS MIGUEL      | \$ 73.96  | 30/07/2025 |
| I0177414 | 0103969424   | CUESTA AGUIRRE ANDREA ESTEFANIA      | \$ 18.75  | 30/07/2025 |
| I0177428 | 0104734058   | AVILA CEREZO LUIS MIGUEL             | 28        | 30/07/2025 |
| I0177430 | 0101410751   | AREVALO BARRERA CARMITA EUGENIA      | \$ 227.32 | 30/07/2025 |
| I0177432 | 0301998951   | BARRERA GARZON MARIA VIVIANA         | \$ 96.28  | 30/07/2025 |
| I0177443 | 572566704    | HAYES CHRISTOPHER JOHN               | \$ 69.79  | 30/07/2025 |
| I0177452 | 0105854244   | VALVERDE SOLIS JORGE GEOVANNY        | \$ 140.50 | 30/07/2025 |
| I0177456 | 0104886171   | CALI YARI DIEGO JAVIER               | \$ 202.51 | 30/07/2025 |
| I0177460 | 1759662289   | SCOTT JASON ANDREW                   | \$ 34.61  | 30/07/2025 |
| I0177470 | 0107084592   | CARRION QUILLE DAYSI MICHELLE        | \$ 216.10 | 30/07/2025 |
| I0177484 | 0104919204   | FLORES GOMEZCOELLO ERICK MATEO       | \$ 27.50  | 30/07/2025 |
| I0177497 | 1720811494   | BALBUCA CASTILLO JESSICA KATHERINE   | \$ 148.16 | 30/07/2025 |
| I0177502 | 0106546351   | SOLANO HIDALGO ERICK STANLEY         | \$ 200.03 | 30/07/2025 |
| I0177507 | 0106744238   | UZHCA MORA JAIME ALEJANDRO           | \$ 32.64  | 30/07/2025 |
| I0177508 | 0106186836   | MOROCHO PAUCAR VILMA ALEXANDRA       | \$ 22.39  | 30/07/2025 |
| I0177523 | 0105882013   | ARPI DELEG ESTHER XIMENA             | \$ 266.35 | 30/07/2025 |
| I0177536 | E41646980    | JIA JIN                              | \$ 18.74  | 30/07/2025 |
| I0177539 | 1715447577   | SALAZAR LOPEZ ANGEL FERNANDO         | \$ 420.02 | 30/07/2025 |
| I0177542 | 0151043692   | WITT SHARON KAY                      | \$ 439.95 | 30/07/2025 |
| I0177548 | 1804537809   | CARRERA MORALES NELSON BLADIMIR      | \$ 62.82  | 30/07/2025 |
| I0177549 | 0301862322   | BRAVO QUIZHPE LUIS XAVIER            | \$ 22.39  | 30/07/2025 |
| I0177556 | 0105222624   | QUIZHPE GUAMANCELA GERMAN EDUARDO    | \$ 16.80  | 30/07/2025 |
| I0177558 | 019035628000 | ZONA REFRESCANTE ZONAFRES CIA. LTDA. | \$ 859.78 | 30/07/2025 |
| I0177563 | 0105623946   | ALBARRACIN GARCIA TANIA MARIBEL      | \$ 24.04  | 30/07/2025 |
| I0177566 | 0104618459   | DOMINGUEZ CHILLOGALLI NEIMA CARINA   | \$ 7.84   | 30/07/2025 |
| I0177573 | 0703801951   | VACACELA AJILA OMAIDA ESPERANZA      | \$ 34.33  | 30/07/2025 |
| I0177580 | 098939488    | PEREZ HIDALGO JAVIER EDUARDO         | \$ 267.10 | 30/07/2025 |
| I0177597 | 0105414916   | BERREZUETA PACHECO BYRON OSWALDO     | \$ 58.96  | 30/07/2025 |
| I0177598 | 0105230056   | CALLE WILLIAMS AMANDA JANE           | \$ 65.62  | 30/07/2025 |
| I0177603 | 075686147    | LIZARAZO PARADA JHON JAIRO           | \$ 227.72 | 30/07/2025 |
| I0177605 | 0106441470   | DOTA DOTA HENRRY BORIS               | \$ 92.75  | 30/07/2025 |
| I0177606 | 0105332860   | TENELANDA VELETANGA WILMER LIZANDRO  | \$ 52.24  | 30/07/2025 |
| I0177609 | 0105520548   | COYAGO JIMENEZ FELIX VIRGILIO        | \$ 122.47 | 30/07/2025 |
| I0177616 | 0104070404   | VILLALTA YUNGA MARTHA LUCIA          | 28        | 30/07/2025 |
| I0177617 | 0106567142   | SAGBAY MOROCHO MARIA INES            | \$ 123.24 | 30/07/2025 |
| I0177624 | 0103686333   | AYABACA SEMPETEGUI VICTOR GERARDO    | \$ 18.66  | 30/07/2025 |
| I0177629 | 467166532    | MEDINA DEBBIE                        | \$ 83.23  | 30/07/2025 |
| I0177635 | 0107191710   | TINGO CARRION DANIELA ESTHEFANNY     | \$ 51.49  | 30/07/2025 |
| I0177638 | 0102101532   | LUPERCIO MAZA JOSE MIGUEL            | \$ 62.31  | 30/07/2025 |
| I0177640 | 0104092002   | QUIROZ NARVAEZ DARWIN SEBASTIAN      | \$ 157.44 | 30/07/2025 |

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| I0177641 | 522851434    | DOUGLASS MARK ADAM                    | \$ 29.19  | 30/07/2025 |
| I0177642 | 0103632055   | COBOS COBOS JORGE EDUARDO             | \$ 22.39  | 30/07/2025 |
| I0177644 | 0106023831   | CALDERON ZAMBRANO NIXON FERNANDO      | \$ 22.39  | 30/07/2025 |
| I0177647 | 0104932645   | ASTUDILLO PINELA HENDRY XAVIER        | \$ 239.23 | 30/07/2025 |
| I0177650 | 1802998789   | TORRES ARIZAGA JONNATHAN GERARDO      | \$ 256.80 | 30/07/2025 |
| I0177651 | 1307007904   | GARCIA ZAMBRANO MONSERRATE DE LOURDES | \$ 17.91  | 30/07/2025 |
| I0177654 | 0106638190   | GUALPA ARCENTALES DAVID ALEXANDER     | \$ 486.47 | 30/07/2025 |
| I0177668 | 0106906290   | ORTEGA AYALA GLORIA ESPERANZA         | \$ 28.55  | 30/07/2025 |
| I0177670 | 010077348000 | SANCHEZ SANCHEZ RUBEN ANGEL           | \$ 44.78  | 30/07/2025 |
| I0177672 | 0105086698   | LEON CALLE GLADYS ELIZABETH           | \$ 248.59 | 30/07/2025 |
| I0177673 | 0103206314   | TORRES REINOSO SONIA BEATRIZ          | \$ 97.68  | 30/07/2025 |
| I0177680 | 0602332041   | JARRIN LOJA JUAN DIEGO                | \$ 47.28  | 30/07/2025 |
| I0177686 | 0151332004   | ROBERTS MICHELLE JANNEEN              | \$ 29.16  | 30/07/2025 |
| I0177690 | 0104137757   | CORRALES IZURIETA IVONNE GABRIELA     | \$ 134.09 | 30/07/2025 |
| I0177693 | 0100889971   | SINCHI MENDEZ JULIO AURELIO           | \$ 51.49  | 30/07/2025 |
| I0177701 | 0102671740   | PINACELA LEON ROSA GERARDINA          | \$ 133.83 | 30/07/2025 |
| I0177703 | 0105977862   | BARRETO ULLAGUARI DIANA PATRICIA      | \$ 15.67  | 30/07/2025 |
| I0177730 | 0302011630   | OCHOA CASTRO DIEGO ISMAEL             | \$ 24.04  | 30/07/2025 |
| I0177731 | 0106709843   | MACIAS GARCIA CATERINE ELIZABETH      | \$ 170.33 | 30/07/2025 |
| I0177736 | 0102576220   | PILLCO CHUQUI LUIS GERARDO MARIA      | \$ 450.16 | 30/07/2025 |
| I0177753 | 0102651270   | PICON OCHOA PATRICIA ELIZABETH        | \$ 142.37 | 30/07/2025 |
| I0177755 | 0105415475   | ORTEGA BERMEO ANDREA ELIZABETH        | \$ 6.52   | 30/07/2025 |
| I0177758 | 0105619837   | PACURUCU TENESACA MANUEL ROLANDO      | \$ 49.58  | 30/07/2025 |
| I0177773 | 0603196528   | PAZ CARDENAS MARIANA ADELA            | \$ 18.74  | 30/07/2025 |
| I0177775 | 0106526197   | BANEGAS LOJA JONATHAN PATRICIO        | \$ 176.08 | 30/07/2025 |
| I0177794 | 0105763239   | LEON SICHA RENE MAURICIO              | 58        | 30/07/2025 |
| I0177798 | 0151389699   | MOROCHO SANTOS DEYSI PATRICIA         | \$ 178.28 | 30/07/2025 |
| I0177804 | 0101969806   | CRESPO VASQUEZ MARIA DE LOURDES       | \$ 60.48  | 30/07/2025 |
| I0177821 | 0603199704   | CASTILLO URGILES LUIS MARCONI         | \$ 45.53  | 30/07/2025 |
| I0177833 | 0101026862   | HEREDIA PERALTA AIDA PATRICIA         | \$ 107.40 | 30/07/2025 |
| I0177854 | 1103658892   | PACCHA RAMIREZ DARWIN PATRICIO        | \$ 17.30  | 30/07/2025 |
| I0177857 | 0104774948   | AVILA AREVALO JUAN PABLO              | \$ 186.49 | 30/07/2025 |
| I0177860 | 0101292696   | BARRERA BUSTOS DANIEL OCTAVIO         | \$ 66.98  | 30/07/2025 |
| I0177870 | 0603882556   | VALDEZ TIXE LUIS ALBERTO              | \$ 251.42 | 30/07/2025 |
| I0177874 | 0703948190   | YUNGA MORA ERMILA EDUVIX              | \$ 51.49  | 30/07/2025 |
| I0177875 | 0104096607   | AUCAPINA CHACA BEATRIZ ANGELICA       | \$ 144.20 | 30/07/2025 |
| I0177885 | 0103786869   | GUAILLAS PACHECO IRLANDA CECILIA      | \$ 22.39  | 30/07/2025 |
| I0177892 | 0106682172   | PESANTEZ PESANTEZ ADRIAN FABRICIO     | \$ 45.50  | 30/07/2025 |
| I0177904 | 124944640    | CORDERO JAIMES JAVIR OMAR             | \$ 38.12  | 30/07/2025 |
| I0177917 | 0104582259   | MOGROVEJO DURAN RAQUEL ELIZABETH      | \$ 149.21 | 30/07/2025 |
| I0177918 | 0300921806   | ORDONEZ SANTACRUZ GRECIA ELENA        | \$ 31.23  | 30/07/2025 |
| I0177935 | 0104125612   | SOTO QUEZADA DANILO ENMANUEL          | \$ 180.25 | 30/07/2025 |
| I0177937 | 070398817000 | PATINO JADAN JUAN JOSE                | \$ 6.52   | 30/07/2025 |
| I0177941 | 0928739473   | GONZALEZ JUANAZO ESTEFANIA CECILIA    | \$ 183.29 | 30/07/2025 |
| I0177948 | 0302680962   | CABRERA MOGROVEJO JUAN CARLOS         | \$ 61.60  | 30/07/2025 |
| I0177949 | 0150488948   | WOODS DOUGLAS ARTHUR                  | \$ 18.14  | 30/07/2025 |
| I0177966 | 0103582177   | CEDILLO CEDILLO NANCY PAOLA           | \$ 2.68   | 30/07/2025 |
| I0177969 | 0702174541   | ENRIQUEZ GLORIA ISABEL                | \$ 52.99  | 30/07/2025 |
| I0177976 | 0105340632   | ORTIZ RIVERA MILTON IVAN              | \$ 7.46   | 30/07/2025 |
| I0177979 | 0916135411   | BARRERA BARAHONA YOLANDA BEATRIZ      | \$ 19.40  | 30/07/2025 |
| I0177980 | 010374709300 | CABRERA PEREZ JORGE EDUARDO           | \$ 30.27  | 30/07/2025 |
| I0177982 | 0101364248   | MEJIA TORRES GRACIELA DEL ROCIO       | \$ 206.64 | 30/07/2025 |
| I0177988 | 0919475228   | RODRIGUEZ CATUTO ALEX MIGUEL          | \$ 354.04 | 30/07/2025 |
| I0177991 | 0804370575   | GOVEA ROSALES JENIFFER ALEJANDRA      | \$ 30.25  | 30/07/2025 |
| I0178006 | 0104707559   | FAICAN ZHANAY BAYRON DARIO            | \$ 67.80  | 30/07/2025 |

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| I0178009 | 0301890471   | ROSERO QUIZHPI MERCY KARINA              | \$ 7.15   | 30/07/2025 |
| I0178016 | 0103158168   | DURAN PENALOZA JANNETH CECILIA           | 58        | 30/07/2025 |
| I0178020 | 0106757156   | ZHAGUI ARGUDO PEDRO JOSE                 | \$ 157.60 | 30/07/2025 |
| I0178026 | 0106051881   | MERCHAN SANMARTIN MANUEL ANTONIO         | \$ 36.34  | 30/07/2025 |
| I0178032 | 0101403020   | GUNCAY NOVILLO EDGAR ALEJANDRO           | \$ 286.33 | 30/07/2025 |
| I0178036 | 0102547551   | ZHANAY CHOCHO OSCAR ROLANDO              | \$ 250.98 | 30/07/2025 |
| I0178054 | 0106034044   | MERCHAN AGUILAR FREDDY GUSTAVO           | \$ 20.60  | 30/07/2025 |
| I0178055 | 0101702025   | ARICHAVALA LOPEZ ZOILA AURORA            | \$ 237.82 | 30/07/2025 |
| I0178056 | 0105750335   | SANGOQUIZA MATUTE FRANKLIN ROBERTO       | \$ 161.36 | 30/07/2025 |
| I0178060 | 018272150    | CARDENAS BARRIOS ADELJAY BRIGGIT MARIFEL | \$ 31.24  | 30/07/2025 |
| I0178099 | 1709400806   | CELLERI PATINO MANUEL ALBERTO            | \$ 190.20 | 30/07/2025 |
| I0178108 | 0106756141   | PINTADO CARCHI PRISCILA MONSERRATH       | \$ 45.53  | 30/07/2025 |
| I0178126 | 0104644786   | FLORES LOJANO VERONICA ANDREA            | \$ 293.46 | 30/07/2025 |
| I0178136 | 0104304142   | NARVAEZ CAJILIMA MARIO ANIBAL            | \$ 184.78 | 30/07/2025 |
| I0178145 | 0104311725   | TACURI SARMIENTO SAUL ORLANDO            | \$ 270.51 | 30/07/2025 |
| I0178149 | 0929115657   | MUYUDUMBAY VITERI JEFFERSON DAVID        | \$ 65.14  | 30/07/2025 |
| I0178161 | 0106213333   | CARCHI MUZHA JULIAN ALEJANDRO            | \$ 44.89  | 30/07/2025 |
| I0178162 | 1712249208   | UYAGUARI TENE JAIME RENE                 | \$ 31.15  | 30/07/2025 |
| I0178167 | A5588504     | ARISTIZABAL RODAS BEATRIZ ELENA          | \$ 198.24 | 30/07/2025 |
| I0178168 | 0151983301   | ROMERA CALVO SANTIAGO ALEJANDRO          | \$ 199.94 | 30/07/2025 |
| I0178176 | 0107318537   | LALBAY BONE JESSICA KATHERINE            | \$ 185.75 | 30/07/2025 |
| I0178184 | AR303211     | GUARIN MONTOYA JENNIFER                  | \$ 31.89  | 30/07/2025 |
| I0178187 | 0105953327   | CAGUANA BUSTAMANTE DANIELA BELEN         | \$ 54.49  | 30/07/2025 |
| I0178207 | 1703998391   | MOLINA ESPINOZA GLORIA ESTHELA           | \$ 133.12 | 30/07/2025 |
| I0178208 | 0152027041   | CARVAJALINO RIVERA ANGGY YESXANYR        | \$ 192.88 | 30/07/2025 |
| I0178225 | 0106417256   | MONTANO MOCHA JUAN BOLIVAR               | \$ 121.28 | 30/07/2025 |
| I0178232 | 0103463279   | AVILA BRAVO MARITZA XIMENA               | \$ 154.25 | 30/07/2025 |
| I0178235 | 0923482871   | AGUILAR QUEVEDO DEIVIS RAUL              | \$ 116.92 | 30/07/2025 |
| I0178253 | 0106721152   | AUCAPINA SIGCHO ERIKA VIVIANA            | \$ 300.68 | 30/07/2025 |
| I0178255 | 0106592579   | MARCATOMA SINCHI LOURDES NARCISA         | \$ 8.03   | 30/07/2025 |
| I0178259 | 0102571783   | PERALTA MAXCE CARLOS ERNESTO             | 21        | 30/07/2025 |
| I0178267 | 0105829048   | PARAPI GUALPA PABLO EDUARDO              | \$ 3.73   | 30/07/2025 |
| I0178277 | 0106370208   | TENECELA BARBA VICTOR HUGO               | \$ 274.24 | 30/07/2025 |
| I0178280 | 0704454230   | SANCHEZ QUEZADA PAOLA FERNANDA           | \$ 348.25 | 30/07/2025 |
| I0178281 | 0104520069   | ROSALES CEPEDA KASANDRA MICAELA          | \$ 137.81 | 30/07/2025 |
| I0178300 | 0104626643   | ALARCON CARACUNDO SEGUNDO JUAN           | \$ 309.52 | 30/07/2025 |
| I0178302 | 0104575428   | PLAZA MENDEZ NANCY LIDUVINA              | \$ 52.24  | 30/07/2025 |
| I0178311 | 0102706249   | YUNGA CUEVA FERNANDO ALBERTO             | \$ 52.62  | 30/07/2025 |
| I0178313 | 0105045090   | CHIROGALLI ABAD DIEGO FERNANDO           | \$ 31.89  | 30/07/2025 |
| I0178314 | 1204014169   | LITARDO MONSERRATE LUIS ALFONSO          | \$ 167.84 | 30/07/2025 |
| I0178322 | 0929453173   | LOPEZ AVILA ENRY SEGUNDO                 | 28        | 30/07/2025 |
| I0178347 | 0704791953   | AUCAY PEREZ MANUEL EUCLIDES              | \$ 21.64  | 30/07/2025 |
| I0178348 | 0105549554   | TRELLES CALLE NORMA JAQUELINE            | \$ 28.36  | 30/07/2025 |
| I0178351 | 0107199069   | GUAZHCO ARTEAGA JESSICA KARINA           | \$ 22.39  | 30/07/2025 |
| I0178363 | 1900233147   | OCHOA ARAUJO ANGEL EDUARDO               | \$ 61.32  | 30/07/2025 |
| I0178377 | 0301534491   | GUAICHA CORDOVA MAX OSWALDO              | \$ 20.15  | 30/07/2025 |
| I0178394 | 010202043500 | VINTIMILLA SEGARRA JHENINA VANESA        | \$ 1.78   | 30/07/2025 |
| I0178395 | 0103657698   | AMBROSI ABAD LILIAN MERCEDES             | \$ 23.47  | 30/07/2025 |
| I0178403 | 1103924146   | SOTO GUTIERREZ DANNY MANUEL              | \$ 0.77   | 30/07/2025 |
| I0178413 | 1703337699   | ERAZO BARRIGA HECTOR ALFREDO             | \$ 43.67  | 30/07/2025 |
| I0178417 | 0105045363   | PINTADO VASQUEZ BERTHA LUZMILA           | \$ 210.06 | 30/07/2025 |
| I0178429 | 0103399788   | YARI ORTEGA JOSE AURELIO                 | \$ 21.46  | 30/07/2025 |
| I0178457 | 0105741508   | CHUQUI VIMOS NELLY YOLANDA               | \$ 8.03   | 30/07/2025 |
| I0178466 | 0104630629   | CALLE CAMPOVERDE LUIS ALFREDO            | \$ 10.54  | 30/07/2025 |
| I0178468 | 010356975200 | DELGADO SIGUENZA SANDRA JACKELINE        | \$ 48.51  | 30/07/2025 |

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| I0178497 | 0103956637 | PESANTEZ SEGARRA CARMEN AGRIPINA      | \$ 120.25 | 30/07/2025 |
| I0178502 | 1205059221 | SOTOMAYOR QUINTO ARIANA AMPARO        | \$ 107.07 | 30/07/2025 |
| I0178507 | 0105820708 | ABRIL DELGADO XAVIER PATRICIO         | \$ 23.21  | 30/07/2025 |
| I0178512 | 0102688256 | VASQUEZ ALVARADO IVAN SANTIAGO        | \$ 89.32  | 30/07/2025 |
| I0178520 | 0106175201 | MONTESDEOCA JONNATHAN MAURICIO        | \$ 21.43  | 30/07/2025 |
| I0178524 | 0105024830 | GUALLPA VILLA CHRISTIAN PATRICIO      | \$ 176.81 | 30/07/2025 |
| I0178535 | 0101455772 | ESCANDON ALVAREZ LUZ                  | \$ 32.99  | 30/07/2025 |
| I0178540 | 0104840319 | PEREZ MUNOZ DAYSI GEOVANNA            | \$ 41.82  | 30/07/2025 |
| I0178542 | 0101983591 | ALVAREZ MONROY MIRIAN ROCIO           | \$ 61.60  | 30/07/2025 |
| I0178543 | 0301336111 | MURUDUMBAY GUAMAN MARIA NARCISA       | \$ 152.42 | 30/07/2025 |
| I0178544 | 0104243951 | MOROCHO SIGUENZA DIANA CRISTINA       | \$ 133.28 | 30/07/2025 |
| I0178555 | 0102030673 | BAUTISTA ORTIZ CARLOS                 | \$ 52.24  | 30/07/2025 |
| I0178558 | 0151345113 | RAFAEL CADENILLAS JOSE SANTOS         | \$ 518.63 | 30/07/2025 |
| I0178562 | 1306105717 | TOALA LAZ EDUARDO BELISARIO           | \$ 10.45  | 30/07/2025 |
| I0178572 | 1400041594 | JARA FLORES ANA VICTORIA              | \$ 4.46   | 30/07/2025 |
| I0178579 | 116976551  | ALVAREZ JUAREZ CARLOS HERNAN          | \$ 246.20 | 30/07/2025 |
| I0178588 | 0106854615 | ORTEGA OCHOA JUAN FERNANDO            | \$ 75.91  | 30/07/2025 |
| I0178590 | 0151345279 | LEGUIZAMON LANCHEROS JOHANNA MARCELA  | \$ 25.38  | 30/07/2025 |
| I0178595 | 0106800410 | ORTIZ VAZQUEZ JUAN FERNANDO           | \$ 14.18  | 30/07/2025 |
| I0178602 | 0701781049 | FLORES PENA ANGEL BLADIMIR            | \$ 66.92  | 30/07/2025 |
| I0178606 | 0960000990 | EDER KTHY MARIE                       | \$ 87.47  | 30/07/2025 |
| I0178611 | 2100201769 | SANMARTIN SANMARTIN MARCELA DE FATIMA | \$ 52.98  | 30/07/2025 |
| I0178616 | 0106558471 | ESPINOZA OCHOA PAUL ESTEBAN           | \$ 55.32  | 30/07/2025 |
| I0178620 | 0105285613 | PENARANDA CARDENAS DIANA CAROLINA     | \$ 38.06  | 30/07/2025 |
| I0178621 | 0103173415 | ZARUMENO MORA CARLOS PATRICIO         | \$ 9.70   | 30/07/2025 |
| I0178626 | 0103066668 | SAQUICELA OCHOA OMAR FRANCISCO        | \$ 150.26 | 30/07/2025 |
| I0178628 | 1712749660 | DELEG MUZHA ALBA ESMERALDA            | \$ 2.99   | 30/07/2025 |
| I0178636 | 0102922911 | BUESTAN SINCHI MARIA ROSARIO          | 123       | 30/07/2025 |
| I0178646 | 1104953482 | TORRES MALDONADO ANGELO ANTONIO       | \$ 249.56 | 30/07/2025 |
| I0178658 | 0106873789 | BANEGAS RODAS MIRAIM JOHANNA          | \$ 241.36 | 30/07/2025 |
| I0178668 | 0151200060 | BERMEO HERNANDEZ JONNATHAN XAVIER     | \$ 60.08  | 30/07/2025 |
| I0178669 | 0105025514 | FAREZ ESPINOZA MANUEL JESUS           | 483       | 30/07/2025 |
| I0178670 | 0103490629 | GANAY LLIVIZHUSCA RUTH ALEXANDRA      | \$ 45.53  | 30/07/2025 |
| I0178671 | 1756914295 | RODRIGUEZ RODRIGUEZ EVELICAR MARIA    | \$ 42.54  | 30/07/2025 |
| I0178673 | 149134367  | GUTIERREZ GONZALEZ ROMNY LEINAD       | \$ 22.39  | 30/07/2025 |
| I0178705 | 0106668080 | PARADA HURTADO OMAR JAVIER            | \$ 199.18 | 30/07/2025 |
| I0178707 | 101020512  | GELVIZ DE LANDRY EDITA                | 28        | 30/07/2025 |
| I0178718 | 0102829371 | MONTALEZA GUAMAN JUAN ARTURO          | \$ 58.96  | 30/07/2025 |
| I0178720 | 1805032412 | VARGAS FREIRE KEILA MADELAINE         | \$ 244.67 | 30/07/2025 |
| I0178724 | 0151135886 | DAHLEN WENDY RAE                      | \$ 67.58  | 30/07/2025 |
| I0178726 | 0107404154 | ASTUDILLO MOLINA JUAN SEBASTIAN       | \$ 248.76 | 30/07/2025 |
| I0178729 | 0803988518 | ORTEGA RAMOS BALDEMAR ANGEL           | \$ 316.90 | 30/07/2025 |
| I0178733 | 0923516959 | TORRES AGUIRRE JESSICA ROSALVA        | \$ 138.09 | 30/07/2025 |
| I0178741 | 0301796165 | MOROCHO MOROCHO EDGAR RENERIO         | \$ 7.15   | 30/07/2025 |
| I0178748 | 0302902481 | BERMEJO FERNANDEZ JOSE ALBERTO        | \$ 20.52  | 30/07/2025 |
| I0178751 | 0302077730 | VAZQUES TRELLES CARLOS ROMAN          | \$ 121.50 | 30/07/2025 |
| I0178757 | 1103848980 | ROMERO ARMIJOS JUAN CARLOS            | \$ 143.68 | 30/07/2025 |
| I0178787 | 0104399027 | CASTILLO HERAS RAUL OSWALDO           | \$ 166.20 | 30/07/2025 |
| I0178791 | 0105639090 | VILLA LAZO ESTEBAN MAURICIO           | \$ 57.47  | 30/07/2025 |
| I0178794 | 0103262572 | QUINTUNA AVILES DIEGO MAURICIO        | \$ 26.53  | 30/07/2025 |
| I0178799 | 0105603914 | GUACHICHULLCA SIGCHA GLORIA ADRIANA   | \$ 13.43  | 30/07/2025 |
| I0178816 | 0103895488 | MENDEZ CARDENAS GLENDA NARCISA        | \$ 17.17  | 30/07/2025 |
| I0178826 | 0151597762 | MILLAN CARABALLO MARIA GREGORIA       | \$ 60.67  | 30/07/2025 |
| I0178835 | 0105652333 | MATUTE CARRILLO LUIS MIGUEL           | \$ 123.47 | 30/07/2025 |
| I0178839 | 0104618475 | PINA YUPA JOHN MANUEL                 | \$ 121.50 | 30/07/2025 |

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| I0178844 | 0941215360   | VIVAS JORDAN ARIANA KASSANDRA        | \$ 6.52   | 30/07/2025 |
| I0178845 | 0105770341   | TAPIA JIMBO XIMENA BEATRIZ           | \$ 20.52  | 30/07/2025 |
| I0178852 | 086627801    | BASTIDAS ROSARIO ALEXANDER JOSE      | \$ 152.58 | 30/07/2025 |
| I0178863 | 1900392661   | JUMBO PRIETO PATRICIA MAYROVI        | \$ 252.71 | 30/07/2025 |
| I0178864 | 0104860028   | LUCERO LAZO JESSICA KATHERINE        | \$ 1.49   | 30/07/2025 |
| I0178881 | 0105720767   | ARCINIEGA ARIAS ANGELICA NARCISA     | \$ 29.05  | 30/07/2025 |
| I0178893 | 0107041428   | INGA BACUILIMA TANIA ELIZABETH       | \$ 110.68 | 30/07/2025 |
| I0178904 | 0102688256   | VASQUEZ ALVARADO IVAN SANTIAGO       | \$ 107.11 | 30/07/2025 |
| I0178908 | 0106854771   | QUITUISACA PIZARRO JONNATHAN XAVIER  | \$ 71.38  | 30/07/2025 |
| I0178915 | 0104502562   | LEMA BONETE SANDRA UBALDINA          | \$ 147.41 | 30/07/2025 |
| I0178919 | 0103354254   | BERMEO JUELA JAIME PATRICIO          | \$ 38.81  | 30/07/2025 |
| I0178920 | 0958330813   | HELMUTH PATRICIA JANE                | \$ 183.09 | 30/07/2025 |
| I0178921 | 0104989447   | PENALOZA RODRIGUEZ ADRIANA DEL ROCIO | \$ 12.88  | 30/07/2025 |
| I0178923 | 0102580206   | CULCAY CAMPOVERDE ANA MARIA          | \$ 19.88  | 30/07/2025 |
| I0178931 | 0107344970   | GUARTAZACA CACERES EDISSON XAVIER    | \$ 110.73 | 30/07/2025 |
| I0178932 | 0151832938   | VILLA TOMASSETTI ISAMAR DE LA CRUZ   | \$ 156.68 | 30/07/2025 |
| I0178938 | 0102379146   | ARIZAGA ABAD JENNY CATALINA          | \$ 178.03 | 30/07/2025 |
| I0178947 | 0103395968   | MENDEZ LEON JOSE OSWALDO             | \$ 147.41 | 30/07/2025 |
| I0178955 | 0106359516   | FAJARDO ENCALADA CARMEN GRACIELA     | \$ 264.05 | 30/07/2025 |
| I0178959 | 0102758372   | PAUTA ALVARRACIN PERLA ESMERALDA     | \$ 298.68 | 30/07/2025 |
| I0178967 | 0101648897   | ENCALADA VILLA JULIO CESAR           | \$ 15.67  | 30/07/2025 |
| I0178970 | 0150819233   | SARMIENTO CABRERA EMILY MICHELLE     | \$ 110.84 | 30/07/2025 |
| I0178979 | 0106565427   | CALVO CANO HECTOR FABIO              | \$ 180.23 | 30/07/2025 |
| I0178982 | 0107238891   | GUAMAN HERAS DAVID EMANUEL           | \$ 50.58  | 30/07/2025 |
| I0178993 | 0106437528   | QUITO PESANTEZ DIANA ISABEL          | \$ 31.89  | 30/07/2025 |
| I0178997 | 0101456259   | VANEGAS MANZANO PAUL FERNANDO        | \$ 66.59  | 30/07/2025 |
| I0178999 | 0101346849   | GALARRAGA CRESPO SARA ELISABETH      | \$ 73.96  | 30/07/2025 |
| I0179003 | 1804104576   | PISCO REGALADO ANGEL ROLANDO         | \$ 225.03 | 30/07/2025 |
| I0179008 | 0105901417   | FIGUEROA CAMPOVERDE DAVID SEBASTIAN  | \$ 1.78   | 30/07/2025 |
| I0179020 | 0104462767   | IZQUIERDO IZQUIERDO ROSA MONICA      | \$ 17.30  | 30/07/2025 |
| I0179024 | 0201817301   | CUJI YUMBILLA ANGEL RAMIRO           | \$ 157.77 | 30/07/2025 |
| I0179045 | 2100980339   | GARCIA GARCIA LOURDES ROCIO          | \$ 36.64  | 30/07/2025 |
| I0179048 | 0151274776   | FLAMBURES HARRY ARTHUR               | \$ 148.13 | 30/07/2025 |
| I0179050 | 1723295216   | MOROCHO MOROCHO DIEGO ALEXANDRO      | 50        | 30/07/2025 |
| I0179053 | 0102273240   | RIVAS SANMARTIN ROSA MATILDE         | \$ 87.68  | 30/07/2025 |
| I0179056 | 010379722100 | PESANTEZ OCHOA SONIA KARINA          | \$ 218.53 | 30/07/2025 |
| I0179064 | 0107161481   | CALE TACURI PAMELA MICHELLE          | \$ 147.83 | 30/07/2025 |
| I0179065 | 102941160    | GAVIDIA APONTE ROMMY JOSE            | \$ 60.48  | 30/07/2025 |
| I0179080 | 0802166686   | TALLEDO MARQUINEZ BYRON ANTONIO      | \$ 298.83 | 30/07/2025 |
| I0179081 | 0100931211   | SINCHI CONTRERAS ANGEL MESIAS        | \$ 18.74  | 30/07/2025 |
| I0179102 | 0704518513   | CORDOVA MENDIETA VINICIO YOVANY      | \$ 55.33  | 30/07/2025 |
| I0179116 | 0103463287   | AVILA BRAVO JAIME GEOVANNY           | \$ 24.99  | 30/07/2025 |
| I0179117 | 0104758982   | QUIROGA VILLA EDISSON AQUILES        | \$ 19.41  | 30/07/2025 |
| I0179133 | 0105142699   | CASTRO BRITO CHRISTIAN ALEXANDER     | \$ 70.50  | 30/07/2025 |
| I0179135 | 0953182433   | SANTISTEBAN PODIO GABRIEL            | \$ 397.99 | 30/07/2025 |
| I0179142 | 0705576338   | GUARTATANGA COYAGO ERIK KEVIN        | \$ 96.08  | 30/07/2025 |
| I0179145 | 0104442439   | SALDANA LOJA XAVIER PEDRO            | \$ 55.23  | 30/07/2025 |
| I0179146 | 0104442439   | SALDANA LOJA XAVIER PEDRO            | \$ 177.23 | 30/07/2025 |
| I0179148 | 0101983583   | SOLANO MARIANA DE JESUS              | \$ 180.39 | 30/07/2025 |
| I0179151 | 0101778215   | ORDONEZ RODRIGUEZ DIEGO MARCELO      | \$ 0.90   | 30/07/2025 |
| I0179153 | 0105570584   | LOJA QUICHIMBO LOURDES PIEDAD        | \$ 4.48   | 30/07/2025 |
| I0179158 | 0101170546   | RAMIREZ CASTILLO EDUARDO RAMIRO      | \$ 9.33   | 30/07/2025 |
| I0179183 | 0105061816   | CARPIO QUIROZ DANI LENIN             | \$ 20.30  | 30/07/2025 |
| I0179185 | 0103715835   | QUEZADA ZOILA MARIA                  | \$ 11.60  | 30/07/2025 |
| I0179191 | 137378951    | MARTINEZ BLANCO JOSELYN GABRIELA     | \$ 78.56  | 30/07/2025 |

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| I0179197 | 0102600137 | CHAPA CHAPA ROSA ELENA                  | \$ 3.73   | 30/07/2025 |
| I0179199 | 0105534952 | LOJA OTAVALO LOJA OTAVALO CESAR GERMAN  | \$ 6.25   | 30/07/2025 |
| I0179200 | 0105850721 | JARA LLANGARI INES MARLENE              | \$ 22.39  | 30/07/2025 |
| I0179207 | 0104812904 | ECHEVERRIA JUELA ANDREA ELISA           | \$ 235.35 | 30/07/2025 |
| I0179213 | 483601093  | GRESS CAROL ELAINE                      | \$ 1.04   | 30/07/2025 |
| I0179215 | 0105507073 | MAITA VELEZ EDGAR MAURICIO              | \$ 266.35 | 30/07/2025 |
| I0179218 | 0106588833 | CORONEL ARGUDO JUAN DIEGO               | \$ 266.53 | 30/07/2025 |
| I0179225 | 0302060850 | PUGO SANGURIMA CRISTIAN CHURINTI        | \$ 480.10 | 30/07/2025 |
| I0179230 | 110747066  | CHIRINO MELENDEZ ZENAHIR JOSE           | \$ 5.35   | 30/07/2025 |
| I0179240 | 0152039525 | LEVANDOWSKI DUANE VERNON                | \$ 134.37 | 30/07/2025 |
| I0179244 | 0105071633 | PINTADO TORRES JUAN DANIEL              | \$ 24.09  | 30/07/2025 |
| I0179251 | 0101395655 | ILLESCAS ILLESCAS FAUSTO HOMERO         | \$ 60.67  | 30/07/2025 |
| I0179264 | 0103861407 | VISCAINO LEON PABLO FRANCISCO           | \$ 460.05 | 30/07/2025 |
| I0179268 | 1719715037 | ORTEGA MACAS PEPE RODRIGO               | \$ 5.97   | 30/07/2025 |
| I0179282 | 1103324636 | ORTEGA LUDENA JACKELINE ELIZABETH       | \$ 4.48   | 30/07/2025 |
| I0179287 | 0151856143 | VARELA ILLERA OSCAR                     | \$ 60.64  | 30/07/2025 |
| I0179307 | 0106501943 | TACURI PANAMITO JORGE LUIS              | \$ 336.41 | 30/07/2025 |
| I0179308 | 0302229802 | MOROCHO GUAMAN ATIK KAPAK               | \$ 44.78  | 30/07/2025 |
| I0179318 | 0104343314 | QUINTUNA PAIDA FANNY EULALIA            | \$ 31.89  | 30/07/2025 |
| I0179343 | 0150823839 | DONOSO RUIZ XAVIER VALENTIN             | \$ 58.89  | 30/07/2025 |
| I0179359 | 0151847670 | DOMINGUEZ VALERO RORAIMA DANIELA        | \$ 158.83 | 30/07/2025 |
| I0179367 | 140682858  | GUERRERO VELAZCO JHONNY ALBERTO         | \$ 51.76  | 30/07/2025 |
| I0179375 | 0106517360 | DUCHITANGA QUITUIZACA VIVIANA GUADALUPE | \$ 57.47  | 30/07/2025 |
| I0179376 | 0104248059 | LIMA MORA JENNY CATALINA                | \$ 251.80 | 30/07/2025 |
| I0179383 | 0301577607 | PIEDRA COBOS JUANA CATALINA             | \$ 100.83 | 30/07/2025 |
| I0179387 | 0105711360 | FAICAN FAICAN ANGELICA FERNANDA         | \$ 158.88 | 30/07/2025 |
| I0179393 | 0103674099 | VALLADARES SINCHE CRUZ CELINDA          | \$ 15.67  | 30/07/2025 |
| I0179399 | 0101383206 | GAVILANES CARLOS PATRICIO               | \$ 49.06  | 30/07/2025 |
| I0179400 | 0107620403 | SANMARTIN RAMON JINSSON JAVIER          | \$ 22.39  | 30/07/2025 |
| I0179402 | 0103335394 | ORTEGA JARAMILLO CARLOS HUMBERTO        | \$ 99.97  | 30/07/2025 |
| I0179416 | 0202055018 | CHAFLA VASQUEZ RICHARD ESTUARDO         | \$ 5.35   | 30/07/2025 |
| I0179419 | 0104696554 | VALVERDE ZHAGUI LUIS AURELIO            | \$ 171.43 | 30/07/2025 |
| I0179425 | 1103550784 | DELGADO BECERRA PABLO ALEXIS            | \$ 60.67  | 30/07/2025 |
| I0179426 | 504917789  | ANDERSON CESAR M                        | \$ 33.45  | 30/07/2025 |
| I0179441 | 0105689814 | CHUISACA CHANALATA JESSICA MARISELA     | \$ 153.34 | 30/07/2025 |
| I0179445 | 0107193989 | GUAMAN AUCAPINA ALISSON MICHELLE        | \$ 3.64   | 30/07/2025 |
| I0179461 | 0105729636 | ZHUMI DOMINGUEZ JULIO CESAR             | \$ 414.59 | 30/07/2025 |
| I0179463 | 0102354990 | SOLORZANO ORTIZ GLADYS ESTHELA          | \$ 27.67  | 30/07/2025 |
| I0179477 | 0101519973 | ESPEJO PACHECO LUIS ALBERTO             | \$ 24.09  | 30/07/2025 |
| I0179480 | 0401798269 | CHAPI MARTINEZ JOHNNY ALEXIS            | \$ 21.64  | 30/07/2025 |
| I0179490 | 0151292471 | ROSABAL VIVES KARINA                    | \$ 20.90  | 30/07/2025 |
| I0179493 | 0151870607 | KUDUKKAPARAYIL DHINU                    | \$ 88.66  | 30/07/2025 |
| I0179497 | 0104199625 | BRAVO CARMONA AIDA NARCISA              | \$ 15.44  | 30/07/2025 |
| I0179509 | 0105922991 | CARPIO PLAZA PAOLA ESTEFANIA            | \$ 8.93   | 30/07/2025 |
| I0179512 | 0104972641 | SOLORZANO ZUMBA JOSE FRANCISCO          | \$ 247.10 | 30/07/2025 |
| I0179519 | 0104137062 | JUELA TACURI RUTH CATALINA              | \$ 23.21  | 30/07/2025 |
| I0179577 | 0106663958 | CHIMBO GUANOQUIZA LUIS ALBERTO          | \$ 444.54 | 30/07/2025 |
| I0179579 | 0101595809 | RODRIGUEZ ESCOBAR GUILLERMO PATRICIO    | \$ 242.87 | 30/07/2025 |
| I0179586 | 0150101988 | NASQUI PUMA JONNATHAN XAVIER            | \$ 175.48 | 30/07/2025 |
| I0179588 | 0104159538 | CHUNCHI RUMIPULLA MIRIAM JANNETH        | \$ 195.05 | 30/07/2025 |
| I0179590 | 093867551  | MEDINA LUNA DANY JOSE                   | \$ 60.94  | 30/07/2025 |
| I0179591 | 0104217021 | MATAILO PILLACELA ANA LUCIA             | \$ 31.89  | 30/07/2025 |
| I0179593 | 0106202617 | GARCIA GUEVARA RONALD DAVID             | \$ 214.11 | 30/07/2025 |
| I0179594 | 0706409935 | ROMERO APOLO LESTER ALEXANDER           | \$ 26.78  | 30/07/2025 |
| I0179612 | 520880378  | MADRID SAMUEL PENA                      | \$ 34.61  | 30/07/2025 |

|          |              |                                         |           |            |
|----------|--------------|-----------------------------------------|-----------|------------|
| I0179619 | 0105009401   | CASTRO LOPEZ NANCY DEL ROCIO            | \$ 251.80 | 30/07/2025 |
| I0179624 | FB500164     | ZAPATA CUARTAS OLGA CECILIA             | \$ 251.80 | 30/07/2025 |
| I0179648 | 0705180602   | MENDIA JUMBO CHRISTIAN IVAN             | 50        | 30/07/2025 |
| I0179661 | 0105176317   | TENESACA QUITUISACA SILVIO ROLANDO      | \$ 595.52 | 30/07/2025 |
| I0179665 | 0102815735   | AMBROSI GUZMAN BEATRIZ YESSENIA         | \$ 153.48 | 30/07/2025 |
| I0179675 | 0106701709   | QUIROZ CALDERON GISSELA ISABEL          | \$ 524.28 | 30/07/2025 |
| I0179682 | 0751061433   | MATAILO RIVERA JORELY NICOLE            | \$ 93.80  | 30/07/2025 |
| I0179686 | 075706629    | GRATEROL PACHECO KELVIN RAMON           | \$ 152.41 | 30/07/2025 |
| I0179688 | 0105951834   | OCHOA OCHOA JUAN DANIEL                 | \$ 206.43 | 30/07/2025 |
| I0179689 | 0107254054   | CONDOY LASTRA SANDRA DEL CISNE          | \$ 274.56 | 30/07/2025 |
| I0179702 | 0103849972   | ARPI QUILLI MIGUEL ANGEL                | \$ 26.77  | 30/07/2025 |
| I0179709 | 0102962149   | CRIOLO TENESACA LUIS GILBERTO           | \$ 57.73  | 30/07/2025 |
| I0179715 | 1701848739   | CAPELO VELASQUEZ FRANCISCO AUGUSTO      | \$ 17.17  | 30/07/2025 |
| I0179716 | 0107409575   | PARRA ANGAMARCA MARIA JOSE              | \$ 206.64 | 30/07/2025 |
| I0179723 | 0105407522   | BUENO ZHUMI MARIA ALEXANDRA             | \$ 130.74 | 30/07/2025 |
| I0179736 | 0104029889   | ASTUDILLO ARIZAGA MATEO MARCELO         | \$ 59.79  | 30/07/2025 |
| I0179740 | 0105072573   | CALAPAQUI GUAMANI JIMMY MAURICIO        | \$ 12.49  | 30/07/2025 |
| I0179774 | 0105971089   | ENRIQUEZ LOJA MARIA ROSARIO             | \$ 138.63 | 30/07/2025 |
| I0179775 | 060181204    | LUGO TEIS YEITSON XAVIER                | \$ 52.99  | 30/07/2025 |
| I0179792 | 0302794854   | CHIMBO MOROCHO LAURA BEATRIZ            | \$ 13.73  | 30/07/2025 |
| I0179804 | 0104866173   | CARCHI GUAMAN CHRISTIAN ANDRES          | \$ 5.94   | 30/07/2025 |
| I0179809 | 1401170095   | MOROCHO LLANOS HOLGER ANIBAL            | \$ 365.49 | 30/07/2025 |
| I0179816 | 010441159000 | MORALES ALBARRACIN SANDRA LEONOR        | \$ 26.99  | 30/07/2025 |
| I0179826 | 0151660545   | JOHNY VINU                              | \$ 151.69 | 30/07/2025 |
| I0179829 | 138329356    | BECERRA RODRIGUEZ LISSETH YASMAR        | \$ 207.19 | 30/07/2025 |
| I0179839 | 010375633400 | GUAMAN RAMON MARIANA DEL ROSARIO        | \$ 66.02  | 30/07/2025 |
| I0179842 | 0104581905   | MOROCHO SANTOS MANUEL GUSTAVO           | \$ 130.05 | 30/07/2025 |
| I0179868 | 0107303984   | DOMINGUEZ GALLEG0 DAYS1 GENOVEVA        | \$ 6.52   | 30/07/2025 |
| I0179870 | 0106077696   | MOROCHO TENECELA GLADYS ALEXANDRA       | \$ 3.73   | 30/07/2025 |
| I0179899 | 0105565840   | ASTUDILLO QUIZHPI JESSICA NATALY        | \$ 132.29 | 30/07/2025 |
| I0179901 | 0105465876   | VILLA MORALES MARCO GEOVANNY            | \$ 169.71 | 30/07/2025 |
| I0179916 | 0704836741   | PINTO AYALA MARIA VICTORIA              | \$ 271.40 | 30/07/2025 |
| I0179937 | 0107176349   | VIZHCO PACHECO KEVIN XAVIER             | \$ 106.79 | 30/07/2025 |
| I0179946 | 0105060495   | ORTIZ SANDOVAL JOHNNY MARCELO           | \$ 201.42 | 30/07/2025 |
| I0179953 | 0104932942   | CORONEL ORTEGA JOSE ALFREDO             | \$ 24.99  | 30/07/2025 |
| I0179978 | 0704390426   | CABRERA CEDILLO FANNY CECILIA           | \$ 15.67  | 30/07/2025 |
| I0179985 | 0151608908   | RAMOS VILLALOBOS MARY FLOR              | \$ 22.39  | 30/07/2025 |
| I0179996 | 0104681614   | CALLE OLEAS HUGO FABIAN                 | \$ 69.79  | 30/07/2025 |
| I0180018 | 0105993240   | ZAMORA VASQUEZ JESSICA VANESSA          | \$ 266.35 | 30/07/2025 |
| I0180026 | 0104677778   | RODAS MATUTE JAVIER ALFREDO             | \$ 87.87  | 30/07/2025 |
| I0180034 | G14260232    | RODRIGO PEREZ JIMENEZ                   | \$ 61.60  | 30/07/2025 |
| I0180037 | 0105814495   | LLAGUARIMA PATINO PABLO FABIAN          | \$ 62.86  | 30/07/2025 |
| I0180047 | 1720633831   | URGILES FAJARDO KLEBER HIDALGO          | \$ 89.25  | 30/07/2025 |
| I0180068 | 0915633309   | JACOME MOYA LEONEL CHRISTIAN            | \$ 445.66 | 30/07/2025 |
| I0180070 | 0106638323   | TIGRE FAJARDO NUBE DEL ROCIO            | \$ 124.05 | 30/07/2025 |
| I0180083 | 0100886324   | RAMON MOROCHO MARIA ZARITA              | \$ 5.23   | 30/07/2025 |
| I0180091 | 0102612231   | LOPEZ ANDRADE ANDREA DEL ROCIO          | \$ 78.15  | 30/07/2025 |
| I0180106 | 015161587900 | CACERES RICARDO ARIEL                   | \$ 302.18 | 30/07/2025 |
| I0180114 | 0104929948   | CHALCO ZHUMI LUIS ALBERTO               | \$ 247.63 | 30/07/2025 |
| I0180116 | 0106653256   | SANMARTIN VILLACIS JOSE ANDRES          | \$ 45.49  | 30/07/2025 |
| I0180122 | 0103053104   | GUTAMA QUIROZ MARIA MARGARITA           | \$ 49.26  | 30/07/2025 |
| I0180124 | 0107142275   | GUERRERO ORTIZ JUAN CARLOS              | \$ 341.53 | 30/07/2025 |
| I0180126 | 0102851839   | TENESACA BARRETO MARGARITA DEL TRANSITO | \$ 1.49   | 30/07/2025 |
| I0180138 | 0503002446   | TORRES TENORIO MARIA BELEN              | \$ 102.25 | 30/07/2025 |
| I0180145 | 0704953850   | MEDINA JIMENEZ JOSE EDISON              | \$ 59.79  | 30/07/2025 |



|          |              |                                     |           |            |
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| I0180146 | 593619919    | LAYE BRADLEY SCOTT                  | \$ 35.65  | 30/07/2025 |
| I0180164 | 0106685498   | BENALCAZAR CHAVEZ FERNANDO PATRICIO | \$ 7.78   | 30/07/2025 |
| I0180166 | 130278177    | ALARCON RODRIGUEZ MANUEL ALEJANDRO  | \$ 19.40  | 30/07/2025 |
| I0180179 | 496753157    | OSTROM DANNY MICHAEL                | \$ 3.44   | 30/07/2025 |
| I0180185 | 0104878624   | RIASCOS BURBANO JOSE RAMON          | \$ 384.12 | 30/07/2025 |
| I0180188 | 0703161554   | QUIZHPE REVILLA JONNNY JAVIER       | \$ 33.91  | 30/07/2025 |
| I0180191 | 0106727183   | SINCHI SINCHI ZOILA ROSARIO         | \$ 44.78  | 30/07/2025 |
| I0180192 | 0150150845   | CARPIO MANUELA JENNY PAOLA          | \$ 0.75   | 30/07/2025 |
| I0180193 | 137041475    | FLORES LAPADULA IVETTE              | \$ 18.66  | 30/07/2025 |
| I0180196 | 0150079598   | GAVINO SUSCAL FERNANDA ESTEFANIA    | \$ 174.10 | 30/07/2025 |
| I0180212 | 0106430689   | TOCTO CHUCHUCA HECTOR DEMECIO       | \$ 185.75 | 30/07/2025 |
| I0180214 | 0107478109   | GUANUQUIZA PEREZ JUAN JOSE          | \$ 26.77  | 30/07/2025 |
| I0180225 | 0103800470   | SAMANIEGO NAVARRO RUTH VERONICA     | \$ 236.23 | 30/07/2025 |
| I0180227 | 0302000005   | URBINA PLAZA CLARA BERNARDA         | \$ 5.97   | 30/07/2025 |
| I0180229 | 111057951    | BARRIOS CALDERON ORLANDO JOSE       | \$ 39.74  | 30/07/2025 |
| I0180239 | 0104476262   | FLORES OCHOA JAIME XAVIER           | \$ 394.89 | 30/07/2025 |
| I0180241 | 0100400761   | RIVERA ELOY BENJAMIN                | \$ 118.19 | 30/07/2025 |
| I0180262 | 0101634251   | CANAR PAUTA MANUEL MOISES           | \$ 20.15  | 30/07/2025 |
| I0180266 | 0104503842   | SUQUILANDA BRITO ROSA ELENA         | \$ 170.12 | 30/07/2025 |
| I0180273 | 0102829173   | INGA INGA MERCEDES MARGARITA        | \$ 17.91  | 30/07/2025 |
| I0180285 | 1104709652   | GUAILLAS QUIZHPE FAUSTO FERNANDO    | \$ 242.71 | 30/07/2025 |
| I0180293 | 0105091573   | LOJA VERA MERCY ALEXANDRA           | \$ 41.04  | 30/07/2025 |
| I0180298 | 115732830    | RINCON DIAZ SEBASTIAN JOSE          | \$ 65.14  | 30/07/2025 |
| I0180334 | 0106083496   | LOZANO SOLORZANO OMAR GUSTAVO       | \$ 133.68 | 30/07/2025 |
| I0180353 | 0104100763   | NAULAGUARI LALVAY MARIA INES        | \$ 17.17  | 30/07/2025 |
| I0180354 | 0106621923   | BUESTAN GUTAMA ALEXANDRA VERONICA   | \$ 30.60  | 30/07/2025 |
| I0180363 | 0102530185   | PELAEZ CAZHO MARIA DEL CARMEN       | \$ 264.97 | 30/07/2025 |
| I0180366 | 0106587306   | AYABACA GARAY DAVID ANDRES          | \$ 25.37  | 30/07/2025 |
| I0180374 | 0104581640   | YANZA CAJAMARCA MIRIAM GRICELDA     | \$ 417.38 | 30/07/2025 |
| I0180382 | 0151618972   | MILLER MICHAEL CHARLES              | \$ 6.25   | 30/07/2025 |
| I0180384 | 0105847446   | CAMPOVERDE LEON MERCEDES ESTEFANIA  | \$ 243.36 | 30/07/2025 |
| I0180385 | 38824394N    | MARTINEZ LEANDRO EMMANUEL           | \$ 63.10  | 30/07/2025 |
| I0180388 | 0151883865   | KNIGHTON ROBERT CHARLES             | 15        | 30/07/2025 |
| I0180395 | 0104832365   | CORTE LOZADO MILTON BELISARIO       | \$ 63.24  | 30/07/2025 |
| I0180400 | 0704447556   | CEDILLO CEDILLO NELLY NARCISA       | \$ 19.25  | 30/07/2025 |
| I0180407 | 0104135702   | CRUZ CALDAS JOHNY PAUL              | \$ 149.43 | 30/07/2025 |
| I0180408 | 0106763766   | CULCAY PAIDA MONSERRATH ALEXANDRA   | \$ 392.41 | 30/07/2025 |
| I0180412 | 099284779400 | ECOVASTI S.A.                       | \$ 220.23 | 30/07/2025 |
| I0180422 | 0106128010   | NARANJO LLIVISACA CLAUDIA MARCELA   | \$ 10.60  | 30/07/2025 |
| I0180443 | 0103753810   | CHIMBO GUAMAN MARIA ISABEL          | \$ 59.28  | 30/07/2025 |
| I0180447 | 0105140354   | CAMBIZACA PINA MARCO VINICIO        | \$ 63.24  | 30/07/2025 |
| I0180448 | 0700421274   | CULCAY TUBA JULIO CESAR             | \$ 24.99  | 30/07/2025 |
| I0180450 | 0104016530   | PALLAROZO PAREDES TAIROB BOLIVAR    | \$ 6.42   | 30/07/2025 |
| I0180453 | 0102119666   | YUNGA VELE JULIO CESAR              | \$ 96.84  | 30/07/2025 |
| I0180454 | 0300038197   | TORRES PAREDES BLANCA NUBE          | \$ 20.15  | 30/07/2025 |
| I0180455 | 0105280010   | CORONEL LOJA LUZ MARIA              | \$ 127.69 | 30/07/2025 |
| I0180457 | 0104661277   | PACCHA DUCHICELA NYDIA SUSANA       | \$ 147.30 | 30/07/2025 |
| I0180464 | 0104139878   | ABAD BARROS ALEXANDRA JHADIRA       | \$ 33.91  | 30/07/2025 |
| I0180465 | 0103815577   | ZARATE JUCA VICTOR MANUEL           | \$ 62.47  | 30/07/2025 |
| I0180474 | 0102138468   | MORALES ESPINOZA JUAN CARLOS        | \$ 198.24 | 30/07/2025 |
| I0180485 | 0104758792   | CASTRO GONZALEZ FRANKLIN RONAL      | \$ 52.99  | 30/07/2025 |
| I0180490 | 0105573844   | ALVARADO ALTUNA LILIANA SOLEDAD     | \$ 23.13  | 30/07/2025 |
| I0180496 | 0603158338   | URQUIZO HERNANDEZ ALEJANDRO RODRIGO | \$ 96.28  | 30/07/2025 |
| I0180503 | 0702925462   | DEL POZO CASTRO MARIA ROSA          | \$ 49.26  | 30/07/2025 |
| I0180533 | 0106664782   | CARVAJAL ALVAREZ ANDREA FERNANDA    | \$ 251.80 | 30/07/2025 |

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| I0180539 | 0104563499   | PONCE INIGUEZ KAREN DANIELA           | 144       | 30/07/2025 |
| I0180541 | 1703366987   | BASANTES RIVADENEIRA SARA ALICIA      | \$ 48.28  | 30/07/2025 |
| I0180543 | 0104667191   | GUARACA JAYA MARIBEL DEL ROCIO        | \$ 49.26  | 30/07/2025 |
| I0180548 | 0106444011   | CEDILLO MARQUEZ JEFFERSON STALIN      | \$ 103.51 | 30/07/2025 |
| I0180550 | 0106702590   | GUANUCHE MALLA RONALDO PAUL           | \$ 266.35 | 30/07/2025 |
| I0180551 | 1714567706   | ERAZO CAICEDO JUAN ANDRES             | \$ 307.77 | 30/07/2025 |
| I0180552 | 0102294550   | JARA PINOS NANCY ELIZABTH             | \$ 400.95 | 30/07/2025 |
| I0180557 | 0105261952   | VICUNA GOMEZ DAYANNA NICOLE           | \$ 2.99   | 30/07/2025 |
| I0180586 | 0104376249   | MOROCHO AYABACA ANA LUCIA             | \$ 160.26 | 30/07/2025 |
| I0180589 | 0104209333   | JARA HIDALGO MARITZA ELIZABETH        | \$ 57.75  | 30/07/2025 |
| I0180593 | 0151221280   | ENCALADA SAQUICELA EVELYN KARINA      | \$ 300.56 | 30/07/2025 |
| I0180609 | 0104109798   | BACULIMA FAREZ WILSON FERNANDO        | \$ 174.11 | 30/07/2025 |
| I0180613 | 0151679305   | OSTOS GARCIA MILAGROS COROMOTO        | \$ 24.99  | 30/07/2025 |
| I0180625 | 0104034129   | ASTUDILLO ORELLANA ANGELICA MARIA     | \$ 201.42 | 30/07/2025 |
| I0180646 | 0104527684   | NAREA PERALTA DIANA CAROLINA          | \$ 56.72  | 30/07/2025 |
| I0180659 | 0102784162   | ORTEGA RIVERA MARLENE DEL PILAR       | \$ 123.17 | 30/07/2025 |
| I0180664 | 0201670411   | CHIGUANO NOBOA ORLANDO BLADIMIR       | \$ 14.28  | 30/07/2025 |
| I0180666 | 0701393340   | MURILLO GUAJALA HERLINDA ERCILIA      | \$ 17.84  | 30/07/2025 |
| I0180678 | 0104537360   | FALCONI MONTESDEOCA RAFAEL ARNULFO    | \$ 5.11   | 30/07/2025 |
| I0180699 | 0350079810   | ROMERO PACHECO LUCIA ARACELY          | \$ 8.93   | 30/07/2025 |
| I0180747 | 0107629636   | PINDUISACA MINCHALA ERIKA LISSETH     | \$ 1.49   | 30/07/2025 |
| I0180753 | 0152057915   | EDWARDS WELDON ROYCE                  | \$ 533.22 | 30/07/2025 |
| I0180757 | 0105061741   | SUQUITANA MONTANO FREDY EDUARDO       | \$ 36.05  | 30/07/2025 |
| I0180760 | AT905024     | BURGOS AMADO DORA ESMERALDAS          | \$ 60.67  | 30/07/2025 |
| I0180762 | 1400975221   | ZABALA FERNANDEZ ALEX ANDRES          | \$ 9.70   | 30/07/2025 |
| I0180769 | 124393558    | YZARRA BARRAS AXEL DANIEL             | \$ 405.38 | 30/07/2025 |
| I0180770 | 124393558    | YZARRA BARRAS AXEL DANIEL             | \$ 274.56 | 30/07/2025 |
| I0180775 | 0102436920   | PERALTA CRESPO VICTOR MARCELO         | \$ 16.71  | 30/07/2025 |
| I0180777 | 1306998202   | ZAMBRANO GARCIA MANUEL EDUARDO        | \$ 150.01 | 30/07/2025 |
| I0180786 | 0962448437   | SANTIAGO GARCIA ASTRID KATHERINE      | \$ 116.37 | 30/07/2025 |
| I0180803 | 0704331644   | LOJA PENA PEDRO FERNANDO              | \$ 101.43 | 30/07/2025 |
| I0180808 | 0105309900   | PALACIOS CRUZ RICARDO SANTIAGO        | \$ 457.79 | 30/07/2025 |
| I0180817 | 0919056226   | MARCIAL JARAMILLO LUIS DIONICIO       | \$ 206.64 | 30/07/2025 |
| I0180836 | 0702841974   | SAMANIEGO JIMENEZ CELIO BENJAMIN      | \$ 4.74   | 30/07/2025 |
| I0180837 | 0106128382   | ORTIZ PALAGUACHI MARIETA EDELINA      | \$ 45.98  | 30/07/2025 |
| I0180838 | 0105441927   | NAULA GUAMAN CLAUDIO GUSTAVO          | \$ 254.82 | 30/07/2025 |
| I0180860 | 0105118111   | VERA CHOCHO LUIS ALBERTO              | \$ 24.63  | 30/07/2025 |
| I0180873 | 0104556303   | ARTEAGA RIVAS CAROLINA STEFANIA       | \$ 121.58 | 30/07/2025 |
| I0180891 | 0107598583   | ORTIZ CAMPOVERDE MERCY LILIANA        | \$ 19.40  | 30/07/2025 |
| I0180895 | 1804527990   | QUILLIGANA QUILLIGANA NANCY GUADALUPE | \$ 233.66 | 30/07/2025 |
| I0180906 | 1752936839   | PENA VILCHEZ LEONCIO JORGE            | \$ 292.91 | 30/07/2025 |
| I0180928 | 0301696365   | BUESTAN TENECORA SONIA FERNANDA       | \$ 49.26  | 30/07/2025 |
| I0180936 | 1103294706   | GUALAN LOZANO MARIA MAURA             | \$ 18.92  | 30/07/2025 |
| I0180941 | 0605155514   | VIMOS AUCANZHALA ANA LUCIA            | \$ 7.13   | 30/07/2025 |
| I0180945 | 1900757616   | URENA GUERRERO VERONICA GABRIELA      | \$ 187.52 | 30/07/2025 |
| I0180946 | 131104639    | ORTEGA FALCON LUIS ENRIQUE            | \$ 241.39 | 30/07/2025 |
| I0180948 | 0103547113   | COELLO PANDO IVAN MARCELO             | \$ 124.92 | 30/07/2025 |
| I0180949 | 0106787716   | JIMENEZ LANCY ERICK JEY               | \$ 269.61 | 30/07/2025 |
| I0180961 | 122394324    | CHOURIO KAREM DAYANA                  | \$ 54.93  | 30/07/2025 |
| I0180968 | 0103741401   | BUSTOS YANZAGUANO CLAUDIA LORENA      | \$ 60.01  | 30/07/2025 |
| I0180978 | 0104647797   | CREAMER AGUIRRE TATIANA ANDREA        | \$ 13.43  | 30/07/2025 |
| I0180980 | 1205545799   | ZAMORA ZAMBRANO ANDREA MARCELA        | \$ 431.02 | 30/07/2025 |
| I0180986 | 015020899900 | NARVAEZ MOLINA MARIA BELEN            | \$ 59.77  | 30/07/2025 |
| I0180989 | 1716608730   | ESTRELLA ROMERO MARIA JOSE            | \$ 32.10  | 30/07/2025 |
| I0180990 | 0924920184   | PERERO TIGRERO VERONICA ISABEL        | \$ 88.08  | 30/07/2025 |

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| I0181000 | 147071121  | MONTANA CHIRINOS ANDREA CAROLINA         | \$ 191.98 | 30/07/2025 |
| I0181001 | 0103511267 | MARTINEZ SERRANO DANIELA PATRICIA        | \$ 73.17  | 30/07/2025 |
| I0181008 | 1150117040 | JUMBO CONDOLO YULIANA TERESA             | \$ 4.46   | 30/07/2025 |
| I0181017 | 0103176780 | SARI SISALIMA MANUEL SALVADOR            | \$ 204.29 | 30/07/2025 |
| I0181027 | 0105056014 | JIMENEZ JIMBO BYRON DANILO               | \$ 23.88  | 30/07/2025 |
| I0181029 | 0929030690 | FAJARDO LAINES DORIS NORALMA             | \$ 391.06 | 30/07/2025 |
| I0181030 | 0106678444 | NAULA QUEZADA NICOLE STHEFANY            | \$ 8.93   | 30/07/2025 |
| I0181037 | 0101669224 | MOSCOSO BODERO MARIA MAGDALENA           | \$ 3.21   | 30/07/2025 |
| I0181039 | 0107696031 | PACHECO PACHECO CLAUDIO ORLANDO          | 33        | 30/07/2025 |
| I0181042 | 0105859391 | LOJA PALTA MANUEL EDUARDO                | \$ 52.99  | 30/07/2025 |
| I0181045 | 0300527769 | CALLE CASTILLO JOSE TANCREDO             | \$ 0.75   | 30/07/2025 |
| I0181046 | A9395842   | AL-KHOJA ALI SAADONN HUSSEIN             | \$ 78.90  | 30/07/2025 |
| I0181048 | 0150532679 | TIURA PATRICIA ANNE                      | \$ 590.80 | 30/07/2025 |
| I0181079 | 0105266563 | PESANTEZ BELTRAN CHRISTIAN SANTIAGO      | \$ 8.03   | 30/07/2025 |
| I0181090 | 0104428982 | VERA MOGROVEJO ROCIO DEL CARMEN          | \$ 147.01 | 30/07/2025 |
| I0181108 | 1711175404 | LAZO CABRERA CARMEN ALCIRA               | \$ 2.24   | 30/07/2025 |
| I0181112 | 0107152548 | ASTUDILLO MENDIETA MARIA JOSE            | \$ 33.30  | 30/07/2025 |
| I0181115 | PAG304866  | LUIS DE COS GURUTZE                      | \$ 40.33  | 30/07/2025 |
| I0181118 | 0106830359 | LUNA SAMANIEGO ANALY NOHELIA             | \$ 48.51  | 30/07/2025 |
| I0181122 | 0151734811 | SINCHE MORA DIEGO FABIAN                 | \$ 68.70  | 30/07/2025 |
| I0181125 | 0104580899 | AMBROSI AMBROSI ROMEL BLADIMIRO          | \$ 55.32  | 30/07/2025 |
| I0181126 | 0104203518 | VALLES BERREZUETA SNEILA IBETH           | \$ 247.69 | 30/07/2025 |
| I0181127 | 0105826705 | ALVAREZ SEGARRA DIEGO SEBAS              | \$ 23.17  | 30/07/2025 |
| I0181131 | 0106771595 | PENALOZA GUTAMA MIRYAM VALERIA           | \$ 69.79  | 30/07/2025 |
| I0181137 | 1105571721 | SALINAS LABANDA MAURO JAVIER             | \$ 20.15  | 30/07/2025 |
| I0181139 | 0103415139 | HERAS CONTRERAS FLORA LUCIA              | \$ 5.35   | 30/07/2025 |
| I0181141 | 0104057633 | PEREZ SINCHI CLAUDIO NESTOR              | \$ 231.04 | 30/07/2025 |
| I0181152 | 1803587078 | CHAGUEZA TIPANTASIG PAMELA DE LOS ANGELE | \$ 180.53 | 30/07/2025 |
| I0181154 | 0104049614 | MEJIA PEREZ ALFREDO SANTIAGO             | \$ 95.80  | 30/07/2025 |
| I0181160 | 0105164172 | ROLDAN SICHA MARIA BEATRIZ               | \$ 74.74  | 30/07/2025 |
| I0181174 | 1710957224 | ARPI CAMPOVERDE ULVIO BENJAMIN           | \$ 28.36  | 30/07/2025 |
| I0181178 | 0106024417 | FARFAN GOMEZ KAREN LORENA                | \$ 201.42 | 30/07/2025 |
| I0181188 | 1719963777 | TENEMAZA CALDAS KEVIN FABRICIO           | \$ 44.36  | 30/07/2025 |
| I0181190 | 0105445431 | AREVALO LARGO JENNY CATALINA             | \$ 14.28  | 30/07/2025 |
| I0181191 | 0102415296 | PANAMA TAMAY ROSA LEONOR                 | \$ 17.17  | 30/07/2025 |
| I0181196 | 0103640215 | SAMANIEGO BRAVO ELISA JUANA              | \$ 259.63 | 30/07/2025 |
| I0181222 | 0151886496 | ALMARIO SANDOVAL ENRIQUE JOSE            | \$ 282.23 | 30/07/2025 |
| I0181224 | 0802932202 | CLAVIJO CORTEZ MEDARDO DARIO             | \$ 236.64 | 30/07/2025 |
| I0181234 | 0103583902 | PEREZ PESANTEZ DIANA CAROLINA            | \$ 158.84 | 30/07/2025 |
| I0181236 | 0103472114 | ARIAS ROJAS ALFREDO ISRAEL               | \$ 439.95 | 30/07/2025 |
| I0181246 | 548293409  | BUCHANAN RYAN WILLIAM NEIL               | \$ 109.23 | 30/07/2025 |
| I0181256 | 0105392856 | OCHOA TOCACHE JORGE OSWALDO              | \$ 52.24  | 30/07/2025 |
| I0181261 | 0101396356 | CORDOVA ORELLANA ANA ESTHELA             | \$ 83.76  | 30/07/2025 |
| I0181262 | 139897131  | QUINONEZ RIVAS EDGAR ANTONIO             | \$ 136.39 | 30/07/2025 |
| I0181264 | 0105866990 | ROCHA LLINAS JOSE RICARDO                | \$ 110.27 | 30/07/2025 |
| I0181265 | 0102054228 | YUQUILIMA AUCAPINA LUIS ENRIQUE          | \$ 57.41  | 30/07/2025 |
| I0181266 | 0302204425 | AVILA MOROCHO CRISTIAN PAUL              | \$ 35.27  | 30/07/2025 |
| I0181272 | 0104279088 | YUNGA GUAYARA BLANCA TERESA              | \$ 49.81  | 30/07/2025 |
| I0181278 | 0151902889 | VILLEGAS MARINO LUIS ALBERTO             | \$ 195.25 | 30/07/2025 |
| I0181295 | 0104986922 | ROSAS ESPINOZA LUIS MARIO                | \$ 20.90  | 30/07/2025 |
| I0181298 | 116436542  | CRUZ SALAZAR ROSEL                       | \$ 113.33 | 30/07/2025 |
| I0181307 | 0104704630 | DELGADO GUERRERO WILIAN PATRICIO         | \$ 147.84 | 30/07/2025 |
| I0181314 | 0104792767 | RODAS DURAN ISRAEL GEOVANNY              | \$ 431.02 | 30/07/2025 |
| I0181316 | 0105595763 | SISALIMA TADAY MARCO RAFAEL              | \$ 171.83 | 30/07/2025 |
| I0181319 | 0604014159 | ASITIMBAY YAUROPOMA MARCO ELIAS          | \$ 206.87 | 30/07/2025 |

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| I0181334 | 0103308193 | ULLOA AGUILAR BORIS JAVIER              | \$ 86.07  | 30/07/2025 |
| I0181344 | 0107173684 | BARRERA FERNANDEZ JESSICA SOLEDAD       | \$ 50.86  | 30/07/2025 |
| I0181347 | 139514311  | ISTURIZ ADHARSINGH DENNIREE YEREKZARETH | \$ 242.84 | 30/07/2025 |
| I0181348 | 0101086809 | GOMEZ SIGUENCIA MARIA TERESA CUMANDA    | \$ 26.55  | 30/07/2025 |
| I0181352 | 0100078609 | ESPARZA ARPI MERCEDES                   | \$ 4.48   | 30/07/2025 |
| I0181358 | 0706689437 | QUITUISACA QUITUISACA ALEX JOEL         | \$ 423.29 | 30/07/2025 |
| I0181360 | 0703832105 | QUIMI FARIAS Nanci NARCISA              | \$ 11.20  | 30/07/2025 |
| I0181361 | 0705117992 | ZARATE ORTEGA MAURICIO XAVIER           | \$ 47.76  | 30/07/2025 |
| I0181365 | 0105889380 | BERMEO ESCANDON MARIO LEONCIO           | \$ 450.16 | 30/07/2025 |
| I0181367 | 0105250245 | ESCANDON GONSALEZ WILSON ENRIQUE        | \$ 11.20  | 30/07/2025 |
| I0181370 | 0705221638 | CUJI PACHECO MONICA LORENA              | \$ 40.30  | 30/07/2025 |
| I0181372 | 0942812926 | GUARTAZACA GUARTAZACA JENNIFER LEONELA  | \$ 278.59 | 30/07/2025 |
| I0181374 | 0940593908 | GONZALEZ GUAYILLAS FATIMA ALEXANDRA     | \$ 9.70   | 30/07/2025 |
| I0181375 | 0301571998 | ENCALADA SUPICHE MANUEL GONZALO         | \$ 256.20 | 30/07/2025 |
| I0181377 | 1311278004 | ZAMBRANO MOREIRA SEGUNDO EUGENIO        | \$ 232.02 | 30/07/2025 |
| I0181379 | 0919043349 | CROFFORD ZAPATAM DALILA VERONICA        | \$ 230.53 | 30/07/2025 |
| I0181382 | 0700267016 | JARA CASTRO ANGEL POLIVIO               | \$ 193.26 | 30/07/2025 |
| I0181386 | 0925092710 | PEREZ PIZARRO DALILA EUGENIA            | \$ 38.06  | 30/07/2025 |
| I0181390 | 0151881034 | CHAVEZ SANABRIA FRANK ALEXANDER         | \$ 8.93   | 30/07/2025 |
| I0181391 | 1401276553 | CHACON RUIZ SANDRA MARITZA              | \$ 11.94  | 30/07/2025 |
| I0181396 | 0103000022 | LOJA TACURI MARIA JUANA                 | \$ 2.24   | 30/07/2025 |
| I0181412 | 0925565731 | LOPEZ ZHUNIO JUAN ANTONIO               | \$ 48.51  | 30/07/2025 |
| I0181435 | 0703798637 | ALVARADO SANGURIMA CARLOS RODRIGO       | \$ 11.20  | 30/07/2025 |
| I0181436 | 0704693894 | ROGEL ZUNIGA JAIRO YAZMANY              | \$ 346.42 | 30/07/2025 |
| I0181441 | 133523634  | GONZALEZ ZUBILLAGA JESUS AGUSTIN        | \$ 204.17 | 30/07/2025 |
| I0181442 | 0703337485 | ALBARRACIN ROSA GRICELDA                | \$ 11.20  | 30/07/2025 |
| I0181448 | 0102185428 | GRANJA MARTINEZ ANA BEATRIZ             | \$ 234.98 | 30/07/2025 |
| I0181453 | 0151902616 | MEDINA LANDY ZULGUI CONCEPCION          | \$ 63.38  | 30/07/2025 |
| I0181460 | 0302571708 | VAZQUEZ SANCHEZ DIGNA MARIBEL           | \$ 244.07 | 30/07/2025 |
| I0181466 | 2200131924 | MUEPAZ MUEPAZ FAVIO JOSE                | \$ 1.49   | 30/07/2025 |
| I0181472 | 0151888252 | GACCIONE PATRICIA LEE                   | \$ 253.60 | 30/07/2025 |
| I0181482 | 0702336603 | PENALOZA AGUILAR ROBERT WILLAM          | \$ 5.22   | 30/07/2025 |
| I0181485 | 0302270756 | ORELLANA SANGURIMA GUILLERMO VINICIO    | \$ 252.92 | 30/07/2025 |
| I0181488 | 0107686560 | PANGOL GUINANSACA BYRON GENARO          | \$ 36.37  | 30/07/2025 |
| I0181491 | 0106658347 | ZHISPON RUMIPULLA JUAN PABLO            | \$ 47.02  | 30/07/2025 |
| I0181514 | 0105413009 | TOBAR MORALES DANNY ESTEBAN             | \$ 76.04  | 30/07/2025 |
| I0181523 | 0102889771 | DELGADO CALDERON MARIA LUISA            | \$ 48.96  | 30/07/2025 |
| I0181531 | 0106086044 | VAZQUEZ BARRERA VICENTE ISRAEL          | \$ 2.08   | 30/07/2025 |
| I0181532 | 0704591700 | LOJA ZHIGUE MARIA BEATRIZ               | \$ 21.64  | 30/07/2025 |
| I0181536 | 0705188605 | LUCAS LUCAS DANIEL FERNANDO             | \$ 201.42 | 30/07/2025 |
| I0181557 | 145511634  | LINARES BERMUDEZ ARTURO RAFAEL          | \$ 38.12  | 30/07/2025 |
| I0181577 | 0703206144 | GUERRERO ARMIJOS ISABEL DEL CONSUELO    | \$ 8.17   | 30/07/2025 |
| I0181579 | 0302594478 | TENELEMA OJEDA WALTER IVAN              | \$ 62.46  | 30/07/2025 |
| I0181589 | 0102379146 | ARIZAGA ABAD JENNY CATALINA             | \$ 178.03 | 30/07/2025 |
| I0181595 | 0100548882 | TENE ORTEGA JULIO AURELIO               | \$ 57.50  | 30/07/2025 |
| I0181597 | 148222986  | HUERTA RIVERO ERICK ESTALIS             | \$ 224.21 | 30/07/2025 |
| I0181608 | 0105495378 | DURAN MENDEZ MARIA JOSE                 | \$ 245.45 | 30/07/2025 |
| I0181622 | 0104831136 | MORALES SIAVICHAY BYRON GONZALO         | \$ 129.58 | 30/07/2025 |
| I0181630 | 0102231917 | NARANJO SARMIENTO MARIA ESTHER          | \$ 2.99   | 30/07/2025 |
| I0181637 | 0301325734 | VASQUEZ BUSCAN MARIA JUANA              | \$ 52.24  | 30/07/2025 |
| I0181648 | 0102816097 | YUNGA BUESTAN LUIS ALBERTO              | \$ 58.89  | 30/07/2025 |
| I0181660 | 0104549191 | LITUMA PENA DANIEL PATRICIO             | \$ 130.17 | 30/07/2025 |
| I0181661 | 113629165  | GODOY WILMER ENRIQUE                    | \$ 130.30 | 30/07/2025 |
| I0181691 | 0302720412 | BARBECHO CALLE DAYANNA ELIZABETH        | \$ 350.79 | 30/07/2025 |
| I0181713 | 1103541411 | MALLA VERA BOLIVAR EULALIO              | \$ 13.07  | 30/07/2025 |

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| I0181716 | 1104301898 | GONZALEZ MINGA ROMEL JAVIER           | \$ 47.01  | 30/07/2025 |
| I0181747 | 0151205689 | YAMBA YAMBA RUBI VIVIANA              | \$ 52.24  | 30/07/2025 |
| I0181752 | 0105078729 | PACHO TACURI ROSA AZUCENA             | \$ 250.67 | 30/07/2025 |
| I0181764 | 0702158627 | INFANTE CADENA LUPE DE LOURDES        | \$ 65.66  | 30/07/2025 |
| I0181770 | 0909316192 | QUINTERO ARGUDO ELSA CORINA           | \$ 22.39  | 30/07/2025 |
| I0181771 | 0301094967 | QUINTUNA MARIA BLANCA GLADYS          | \$ 4.48   | 30/07/2025 |
| I0181772 | 0101600021 | AMORES GAVILANES ROBINSON MANUEL      | \$ 40.47  | 30/07/2025 |
| I0181775 | 0102464997 | LLIVIPUMA ARPI MARIA ROSARIO          | \$ 346.42 | 30/07/2025 |
| I0181786 | 128512797  | PINA SIERRA RICARDO MIGUEL            | \$ 280.53 | 30/07/2025 |
| I0181789 | 0931005490 | HURTADO PLUAS FRANKLIN ANDRES         | \$ 36.37  | 30/07/2025 |
| I0181790 | 0941120529 | MACHUCA ORDOÑEZ ROBERT JAVIER         | \$ 29.09  | 30/07/2025 |
| I0181797 | 0106453459 | REYES BERREZUETA JESSICA MARIANELA    | \$ 17.17  | 30/07/2025 |
| I0181802 | 0106243108 | CHILLOGALLO SUQUILANDA ADRIAN ARTURO  | \$ 0.90   | 30/07/2025 |
| I0181804 | 0104468863 | ALBARRACIN BUENO CARLOS FERNANDO      | \$ 74.59  | 30/07/2025 |
| I0181814 | 0919791186 | CATUTO YAGUAL MARIA ALEXANDRA         | \$ 51.49  | 30/07/2025 |
| I0181819 | 0107590630 | CHILLOGALLI SUCONOTA MARIA CARMEN     | \$ 15.67  | 30/07/2025 |
| I0181826 | 515292873  | THORNTON GEORGETTE SIMPSON            | \$ 63.10  | 30/07/2025 |
| I0181835 | 071252249  | CHACON DE BALLESTERO LYN MEY          | \$ 35.31  | 30/07/2025 |
| I0181840 | 0104914056 | PEZANTEZ GILBERT ANDREA JACQUELINE    | \$ 12.50  | 30/07/2025 |
| I0181847 | 0929230738 | PADILLA CAJAMARCA DEYSI VIVIANA       | \$ 700.11 | 30/07/2025 |
| I0181856 | 0103800454 | PUGO CABRERA JANNETH TERESA           | \$ 239.80 | 30/07/2025 |
| I0181860 | 1758138091 | CASTILLO VALOA WILFREDO ANTONIO       | \$ 66.92  | 30/07/2025 |
| I0181868 | 0102224037 | BARBECHO SALINAS ROSARIO ISABEL       | \$ 128.47 | 30/07/2025 |
| I0181875 | 0105519052 | GUARANGO AYAVACA ROSA PIEDAD          | \$ 6.72   | 30/07/2025 |
| I0181736 | 0102656055 | QUINDE ROBLES ELIZABETH CAROLINA      | \$ 22.99  | 30/07/2025 |
| I0181779 | 0703508960 | LAVANDA MORENO ROSA ELVIA             | \$ 128.52 | 30/07/2025 |
| I0181894 | 0104247382 | SOLIS CALLE CARMEN AMELIA             | \$ 68.45  | 30/07/2025 |
| I0181899 | 1757872526 | DA SILVA SAULO LUIS                   | \$ 52.64  | 30/07/2025 |
| I0181900 | 0107576936 | GALIANO CHILLOGALLI PABLO ANDRES      | \$ 153.39 | 30/07/2025 |
| I0181906 | 0104881149 | ESPINOZA PASATO MARIA FERNANDA        | \$ 21.41  | 30/07/2025 |
| I0181907 | 0105064430 | YAGUANA ZABALA MIGUEL IVAN            | \$ 67.55  | 30/07/2025 |
| I0181757 | 0302457502 | SACA NAULA BLANCA MERCEDES            | \$ 387.86 | 30/07/2025 |
| I0181760 | 0105442669 | ALVAREZ ANGAMARCA KATHERINE MICHELLE  | \$ 362.16 | 30/07/2025 |
| I0181911 | 0103656385 | BELTRAN BRITO LEONARDO FABIAN         | \$ 146.98 | 30/07/2025 |
| I0181930 | 0103467312 | GARCIA FALCONI JORGE ESTEBAN          | \$ 5.22   | 30/07/2025 |
| I0181931 | 149584904  | VIVAS CABALLERO JOSE DANIEL           | \$ 201.42 | 30/07/2025 |
| I0181946 | 0922980479 | PIZARRO GUAYARA NORMA VICTORIA        | \$ 703.10 | 30/07/2025 |
| I0181973 | 0106045859 | CORONEL BARROS MATEO NICOLAS          | \$ 244.67 | 30/07/2025 |
| I0181980 | 0302734413 | VILLAVICENCIO GALAN NOELIA VIVIANA    | \$ 62.35  | 30/07/2025 |
| I0181982 | 0150075968 | CHICAIZA PESANTEZ JESSICA ANDREA      | \$ 9.70   | 30/07/2025 |
| I0181985 | 0703309021 | VALENCIA VALDIVIEZO HANS CARLOS       | \$ 5.35   | 30/07/2025 |
| I0181986 | 0909493058 | HUNGRIA MATAMOROS NARCISA DEL ROSARIO | \$ 49.26  | 30/07/2025 |
| I0181988 | 0104452503 | LANDI PEREZ MARIA CARMELINA           | \$ 65.85  | 30/07/2025 |
| I0181992 | 0106560204 | ASTUDILLO OYERVIDE SANTIAGO MANUEL    | \$ 68.67  | 30/07/2025 |
| I0182007 | 0105889646 | ANDRADE VAZQUEZ NELLY JOHANA          | \$ 44.04  | 30/07/2025 |
| I0182022 | 0105154520 | AUCAY PEREZ GLORIA ASUNCION           | \$ 25.87  | 30/07/2025 |
| I0182031 | 0350258745 | PADILLA LLIVICHUZHCA ANA GABRIELA     | \$ 17.91  | 30/07/2025 |
| I0182032 | 0702661067 | ARCENTALES GUZMAN SEGIO ALEJANDRO     | \$ 52.24  | 30/07/2025 |
| I0182035 | 0105406961 | LEON LOJA EDWIN FERNANDO              | \$ 32.64  | 30/07/2025 |
| I0182036 | 0106493604 | ZUMBA ACOSTA RUTH NOEMI               | \$ 703.10 | 30/07/2025 |
| I0182037 | 0926614041 | ORELLANA SANGURIMA ELBIA MERCEDES     | \$ 44.03  | 30/07/2025 |
| I0182043 | 0301026373 | ZAMBRANO SOLORIZANO FLAVIO FLORENCIO  | \$ 14.18  | 30/07/2025 |
| I0182049 | 1105131559 | CASTILLO TENEMPAGUAY MARIA CRISTINA   | \$ 24.09  | 30/07/2025 |
| I0182051 | 0105142574 | MUEVECELA PACHECO WILMER XAVIER       | \$ 6.71   | 30/07/2025 |
| I0182055 | 1206637710 | LOOR PEREZ MANUEL ALBERTO             | \$ 14.50  | 30/07/2025 |

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| I0182064 | 0950290296   | VARGAS CORONEL MAYRA ELIZABETH           | \$ 28.95  | 30/07/2025 |
| I0182065 | 0921740155   | ZUMBA CUJI DOLORES GEORGINA              | \$ 183.81 | 30/07/2025 |
| I0182069 | 0602482929   | SEVILLA CUESTA ANGEL VLADIMIRO           | \$ 232.02 | 30/07/2025 |
| I0182074 | 0100390145   | ARICHAVALA MENDIETA ALVARO MARIA         | \$ 186.64 | 30/07/2025 |
| I0182085 | 0941122798   | VICUNA VILLALBA JUAN ISAIAS              | \$ 52.99  | 30/07/2025 |
| I0182086 | 0105291983   | FARFAN GOMEZ NARCISA ELIZABETH           | \$ 324.12 | 30/07/2025 |
| I0182088 | 0103301917   | QUIZHPI QUINDE JOSE PABLO                | \$ 248.43 | 30/07/2025 |
| I0182090 | 0104866793   | DELEG TAPIA DIEGO EDUARDO                | \$ 62.46  | 30/07/2025 |
| I0182094 | 103408226    | HURTADO DURAN ELAYNI JOSE                | \$ 253.60 | 30/07/2025 |
| I0182097 | 0150531325   | SAQUINAULA TAPIA EDISON JOSE             | \$ 443.44 | 30/07/2025 |
| I0182102 | 0301272647   | PENALOSA LUNA JENNY GUADALUPE            | \$ 51.33  | 30/07/2025 |
| I0182109 | 0104923255   | GOMEZCOELLO CAMBI ANGEL ANDRES           | \$ 19.63  | 30/07/2025 |
| I0182110 | 1103186316   | NAMCELA VERA MARGARITA OLIVIA            | \$ 19.40  | 30/07/2025 |
| I0182121 | 0104958731   | VILLA IDROVO ROSA CELIA                  | \$ 171.57 | 30/07/2025 |
| I0182128 | 0103778551   | MEDINA SUMBA WALTER MAURICIO             | \$ 286.33 | 30/07/2025 |
| I0182135 | 1758525289   | RODRIGUEZ VILLAS ADRIANA MARIA           | \$ 75.88  | 30/07/2025 |
| I0182162 | 0106834955   | ANDRADE QUINTANA IVAN MAURICIO           | \$ 162.68 | 30/07/2025 |
| I0182171 | 1900503333   | AUCAY YUNGA CARMITA ALEXANDRA            | \$ 51.50  | 30/07/2025 |
| I0182178 | 0104717970   | LITUMA UYAGUARI LADY ROSARIO             | \$ 61.57  | 30/07/2025 |
| I0182180 | 0105507602   | PANI QUIRINDUMBAY KLEVER FEDERICO        | \$ 13.38  | 30/07/2025 |
| I0182207 | 0702579681   | MALLA MARCA LAURO RENE                   | \$ 237.24 | 30/07/2025 |
| I0182210 | 1104077472   | ROMERO NARVAEZ ESTEBAN JOSE              | \$ 58.89  | 30/07/2025 |
| I0182215 | 0706095809   | JARAMILLO REYES LEYVER ANDRES            | \$ 24.09  | 30/07/2025 |
| I0182220 | 0105691976   | CABRERA ORTEGA MANUEL JESUS              | \$ 379.74 | 30/07/2025 |
| I0182236 | 0150030658   | PANI PANI HENRY MARCELO                  | \$ 364.51 | 30/07/2025 |
| I0182237 | 0107039026   | VERA RODRIGUEZ TAMARA ALEXANDRA          | \$ 60.67  | 30/07/2025 |
| I0182260 | 0106136856   | DUCHI ARMIJOS RUTH PRISCILA              | \$ 11.94  | 30/07/2025 |
| I0182261 | 0106136856   | DUCHI ARMIJOS RUTH PRISCILA              | \$ 41.38  | 30/07/2025 |
| I0182263 | 0150149672   | LOJA PALTA PABLO BOLIVAR                 | \$ 435.23 | 30/07/2025 |
| I0182265 | 0106674179   | MOROCHO QUITO EDISON XAVIER              | \$ 59.23  | 30/07/2025 |
| I0182269 | 0106556103   | UZHCA REINO ADRIANA JUDITH               | \$ 339.51 | 30/07/2025 |
| I0182273 | 0105343321   | AVILES VALVERDE ANDREA SOLEDAD           | \$ 179.32 | 30/07/2025 |
| I0182276 | 0105777700   | TENESACA ZHAGUI JOHANNA PATRICIA         | \$ 183.81 | 30/07/2025 |
| I0182278 | 0105654214   | VERA PESANTEZ JOSE ANTONIO               | \$ 154.84 | 30/07/2025 |
| I0182283 | 1207456565   | SANCHEZ VILLAVICENCIO ROBINSON FRANCISCO | \$ 22.39  | 30/07/2025 |
| I0182292 | 1401316383   | UTICZHUNGO ANDRADE JENNY ABIGAIL         | \$ 27.49  | 30/07/2025 |
| I0182304 | 0100382639   | OCHOA GUERRERO ESTHER LUCRECIA           | \$ 1.49   | 30/07/2025 |
| I0182309 | 0801668146   | ARROYO AVILA JOSE WANERI                 | \$ 11.20  | 30/07/2025 |
| I0182313 | 0923378285   | PILLAJO LARA ENMA ALICIA                 | \$ 41.79  | 30/07/2025 |
| I0182318 | 0103974747   | VALLADARES GUTAMA BASILIO GERARDO        | \$ 7.46   | 30/07/2025 |
| I0182322 | 0104062872   | UYAGUARI RODRIGUEZ VICTOR AGUSTIN        | \$ 70.16  | 30/07/2025 |
| I0182323 | 0921186797   | CONTRERAS NAVA MARCO TARQUINO            | \$ 11.20  | 30/07/2025 |
| I0182327 | 0702751025   | PERALTA REYES MARTIR TEREZA              | \$ 33.59  | 30/07/2025 |
| I0182328 | 0930545603   | SOLORZANO RODRIGUEZ MARLON STEVEN        | \$ 9.81   | 30/07/2025 |
| I0182343 | 1752323558   | MALDONADO ROGEL DANIEL ALEJANDRO         | \$ 12.50  | 30/07/2025 |
| I0182344 | 0107208613   | CALLE CAJAMARCA BRAULIO GILBERTO         | \$ 161.39 | 30/07/2025 |
| I0182350 | 0104624630   | ALBARRACIN PALTIN MANUEL IGNACIO         | \$ 49.26  | 30/07/2025 |
| I0182377 | 0102147808   | BERNAL NAULA SILVIA DE LA NUBE           | \$ 66.02  | 30/07/2025 |
| I0182391 | 0602856148   | ROLDAN CHARCO EFRAIN                     | \$ 2.68   | 30/07/2025 |
| I0182394 | 0106032444   | LOJANO CRIOLLO ANDREA NUBE               | \$ 316.90 | 30/07/2025 |
| I0182397 | 1900575158   | BARZALLO ZHUNIO MARI MAGDALENA           | \$ 2.68   | 30/07/2025 |
| I0182402 | 0962721684   | CAMERO HERRERA MARIELA ANDREINA          | \$ 53.52  | 30/07/2025 |
| I0182405 | 010426967500 | FEIJOO DUARTE MARIA GABRIELA             | \$ 65.14  | 30/07/2025 |
| I0182415 | 0151972510   | ROJAS MARTIN VITAS EMERYS                | \$ 181.29 | 30/07/2025 |
| I0182416 | 148212776    | BETANCOURT OMANA NOEMILI NICOL           | \$ 37.23  | 30/07/2025 |

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| I0182425 | 0104678859 | CAJAMARCA PUMA EDITA VIVIANA         | \$ 5.22   | 30/07/2025 |
| I0182431 | 0704384833 | SALDANA CHUICO CHRISTHOPER THOMAS    | \$ 63.10  | 30/07/2025 |
| I0182451 | AU443294   | OCHOA GONZALEZ ARNALDO JOSUE         | \$ 354.66 | 30/07/2025 |
| I0182454 | 0105883086 | TAMAYO CUMBICUS LUIS MATEO           | \$ 6.25   | 30/07/2025 |
| I0182464 | 0103423554 | MATUTE MALO MARIA VERONICA           | \$ 67.82  | 30/07/2025 |
| I0182468 | 0300511482 | CHACHA NASPUD MARTHA GERARDINA       | \$ 12.49  | 30/07/2025 |
| I0182481 | 1106041336 | SOTO LOZANO CRISTIAN ALEJANDRO       | \$ 13.40  | 30/07/2025 |
| I0182486 | 0107653529 | BAQUERIZO VERA JHONATHAN LUIS        | \$ 287.30 | 30/07/2025 |
| I0182497 | 0103518015 | CHUQUI NIETO ANGELA NARCISA          | \$ 3.73   | 30/07/2025 |
| I0182498 | 0106769342 | MALDONADO CORONEL CARMEN ALEXANDRA   | \$ 23.88  | 30/07/2025 |
| I0182500 | 0705864114 | SANTOS QUEVEDO DUVAL STEVEN          | \$ 0.75   | 30/07/2025 |
| I0182501 | 0102263746 | CHAZI CAPELO JANNETH DE LA NUBE      | \$ 0.60   | 30/07/2025 |
| I0182507 | 0107478158 | VILLA GALARSA DAVID ANTONIO          | \$ 48.51  | 30/07/2025 |
| I0182509 | 0104515465 | GUTAMA CHAPA NUBE CONCEPCION         | \$ 6.52   | 30/07/2025 |
| I0182512 | 0301579546 | ANDRADE SERPA DALILA PIEDAD          | \$ 52.64  | 30/07/2025 |
| I0182518 | 1105754236 | SALAZAR CASTILLO DAMARIS BIRMANIA    | \$ 4.48   | 30/07/2025 |
| I0182527 | PAF681498  | TRUJILLO AFONSO TOMAS ALBERTO        | \$ 201.09 | 30/07/2025 |
| I0182538 | 0105105415 | MOROCHO MOROCHO ROSA GRICELDA        | \$ 520.41 | 30/07/2025 |
| I0182542 | 0603118894 | YAMBAY TINGO DIEGO ARMANDO           | \$ 543.54 | 30/07/2025 |
| I0182548 | 0103936639 | LOJANO NIVECELA CRISTINA MARISELA    | \$ 48.51  | 30/07/2025 |
| I0182549 | 0104197082 | VALLEJO MURILLO MARIANA ESTEFANIA    | \$ 6.87   | 30/07/2025 |
| I0182556 | 0106838055 | BAUTISTA BERMEO SANDRA MAGALY        | \$ 27.41  | 30/07/2025 |
| I0182561 | 1600488835 | ZABALA VINUEZA BRICKMAN FERNANDO     | \$ 52.24  | 30/07/2025 |
| I0182570 | 0105777924 | CORDERO MOSQUERA FABRICIO JOSE       | \$ 40.37  | 30/07/2025 |
| I0182572 | 0106832850 | CABRERA PULLA BLANCA AZUCENA         | \$ 26.87  | 30/07/2025 |
| I0182575 | 0107394280 | MARTINEZ CORAYSACA DIANA ISABEL      | \$ 59.58  | 30/07/2025 |
| I0182577 | 0104584073 | BRAVO SOLANO MARIA BELEN             | \$ 89.58  | 30/07/2025 |
| I0182588 | 0107148652 | PERALTA ORDONEZ MARCELA ELIZABETH    | \$ 138.63 | 30/07/2025 |
| I0182596 | 0103889564 | SAMANIEGO GALARZA MERY GERMANIA      | \$ 435.23 | 30/07/2025 |
| I0182599 | 0704300730 | RAMON ORELLANA RIGOBERTO HERNAN      | \$ 248.59 | 30/07/2025 |
| I0182600 | 0702740663 | FAJARDO SOTO MARIA ELIZABETH         | \$ 197.84 | 30/07/2025 |
| I0182620 | 0103436069 | PENA QUITO BLANCA CECILIA            | \$ 34.90  | 30/07/2025 |
| I0182623 | 0104756267 | NARANJO ROMERO MIRYAM PATRICIA       | \$ 236.35 | 30/07/2025 |
| I0182634 | 0106594674 | CHUNI CARCHI EULALIA MARGARITA       | \$ 214.86 | 30/07/2025 |
| I0182647 | 0705786267 | MARQUEZ CHINCHILIMA BLANCA PIEDAD    | \$ 186.64 | 30/07/2025 |
| I0182649 | 0105341226 | MALLA LLIVICHUZHCA FLOR ROCIO        | \$ 195.98 | 30/07/2025 |
| I0182664 | 1900791193 | GUAMAN GONZALEZ NIXON GEOVANNY       | \$ 4.48   | 30/07/2025 |
| I0182679 | 0101759223 | SARMIENTO BERMEO LIBIA GAVINA        | \$ 6.70   | 30/07/2025 |
| I0182681 | 0151926151 | HERNANDEZ CEVALLOS GUSTAVO ENRIQUE   | \$ 44.39  | 30/07/2025 |
| I0182699 | 0603781295 | GUZNAY GUZNAY JUAN CARLOS            | \$ 5.97   | 30/07/2025 |
| I0182704 | 0101669018 | ALVAREZ NUNEZ LUIS GUSTAVO           | \$ 63.44  | 30/07/2025 |
| I0182705 | 0106310733 | ORTEGA PULLA CHRISTIAN ISMAEL        | \$ 82.12  | 30/07/2025 |
| I0182706 | 0705453397 | URGILES DELGADO ANGEL AMADO          | \$ 219.49 | 30/07/2025 |
| I0182708 | 0105444319 | CARRION BRAVO IRENE VALERIA          | \$ 0.90   | 30/07/2025 |
| I0182712 | 0105120232 | LITUMA CARDENAS CARLOS GERMAN        | \$ 233.07 | 30/07/2025 |
| I0182715 | 1400554976 | MASHIANT CHIRIAP ELIAS NAYAIMP       | \$ 121.13 | 30/07/2025 |
| I0182719 | 0103613915 | HUANGA HUANGA CELIA MERCEDES         | \$ 7.78   | 30/07/2025 |
| I0182724 | 0102741907 | LOJA ZHIZHPON MANUEL FRANCISCO       | \$ 48.51  | 30/07/2025 |
| I0182726 | 0104719539 | QUIZHPI AREVALO RICARDO ALBERTO      | \$ 85.54  | 30/07/2025 |
| I0182728 | A090177    | PERO SOLIZ RAUL EDUARDO              | \$ 7.78   | 30/07/2025 |
| I0182752 | 0105889968 | JIMBO CAMPOVERDE STEVE FERNANDO      | \$ 310.73 | 30/07/2025 |
| I0182753 | 1104630502 | MALLA TADAY SEGUNDO EDILBERTO        | \$ 4.48   | 30/07/2025 |
| I0182754 | 0105721062 | CAJAMARCA CHUCHUCA TEODOCIA VERONICA | \$ 140.31 | 30/07/2025 |
| I0182765 | 1401054653 | WAJARAI WISUM ZAIDA SOLEDAD          | \$ 6.52   | 30/07/2025 |
| I0182769 | 0105746457 | JARRA REINOSO JHON AUGUSTO           | \$ 68.70  | 30/07/2025 |

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| I0182770 | 089447453  | RODRIGUEZ WATEIMA GUSTAVO ADOLFO     | \$ 309.28 | 30/07/2025 |
| I0182779 | 0929555142 | ARCE NUNEZ JUAN JOSE                 | \$ 130.30 | 30/07/2025 |
| I0182781 | 0928963156 | GRANADOS FARFAN GISSELA JOHANNA      | \$ 6.52   | 30/07/2025 |
| I0182788 | 1401321730 | JARAMILLO KUNKUMAS SEBASTIAN ANDRES  | \$ 49.48  | 30/07/2025 |
| I0182800 | 0105158570 | PINTADO ALVAREZ GRACE VALERIA        | \$ 8.21   | 30/07/2025 |
| I0182808 | 0106337017 | MARQUEZ OCHOA MAYRA AZUCENA          | \$ 4.58   | 30/07/2025 |
| I0182816 | 0302680962 | CABRERA MOGROVEJO JUAN CARLOS        | \$ 57.10  | 30/07/2025 |
| I0182840 | 055625155  | RODRIGUEZ FLORES DANIEL ALEJANDRO    | \$ 241.09 | 30/07/2025 |
| I0182844 | 0942614918 | PESANTEZ GUANGA CRISTIAN LEONARDO    | \$ 11.20  | 30/07/2025 |
| I0182847 | 0941548901 | MALDONADO AREVALO STALIN JAVIER      | \$ 241.08 | 30/07/2025 |
| I0182849 | 1105164444 | TORRES ARMIJOS MARCO ALEJANDRO       | \$ 108.34 | 30/07/2025 |
| I0182852 | 0103864849 | VILLA AVILA JESSICA PATRICIA         | 55        | 30/07/2025 |
| I0182860 | 0918965146 | SAMANIEGO RAMIREZ MERCEDES DEL CISNE | \$ 236.28 | 30/07/2025 |
| I0182863 | 0151861457 | TABORDA GELVIS VANESSA KATERINE      | \$ 135.40 | 30/07/2025 |
| I0182867 | 0301694311 | ABAD ZAMBRANO MARIA VIRGINIA         | \$ 8.03   | 30/07/2025 |
| I0182877 | 0918937988 | ORELLANA CALDERON MARIA NOEMI        | \$ 41.05  | 30/07/2025 |
| I0182884 | 080270258  | BRICENO QUINTERO MARIA JOSE          | \$ 271.77 | 30/07/2025 |
| I0182886 | 1900719442 | ROMERO MURILLO EVELYN MADELEINE      | \$ 2.68   | 30/07/2025 |
| I0182890 | 0300701836 | IBARRA HURTADO CARLOS ALBERTO        | \$ 38.37  | 30/07/2025 |
| I0182895 | 0106991946 | ORTEGA LLIVIPUMA MICHELLE VANESSA    | \$ 317.55 | 30/07/2025 |
| I0182897 | 0107147134 | BARZALLO ZHIMINACELA ANA ALEXANDRA   | \$ 5.22   | 30/07/2025 |
| I0182904 | 1400727234 | GARZON VILLAVICENCIO JOSE ALFREDO    | \$ 98.89  | 30/07/2025 |
| I0182907 | 0150196384 | PIEDRA OCHOA CHRISTIAN ISRAEL        | \$ 8.93   | 30/07/2025 |
| I0182911 | 0107443855 | LOJA LOJA WALTER JAVIER              | \$ 69.26  | 30/07/2025 |
| I0182913 | 0107037202 | ZHININ DUCHITANGA HEYDI JAZMIN       | \$ 274.74 | 30/07/2025 |
| I0182920 | 0104167929 | PLAZA PANZA SANDRA LORENA            | \$ 11.20  | 30/07/2025 |
| I0182927 | 0104876032 | PEREZ PASATO JEFFERSON ALFREDO       | \$ 5.22   | 30/07/2025 |
| I0182928 | 0103306320 | PULGARIN REINOSO ALICIA CUMANDA      | \$ 3.46   | 30/07/2025 |
| I0182939 | 0105424246 | LLUISUPA TIGRE JUAN FLORENCIO        | \$ 171.98 | 30/07/2025 |
| I0182942 | 0103768891 | DÍAS SEGARRA MARIANA DE JESUS        | \$ 12.49  | 30/07/2025 |
| I0182944 | 0151671823 | ALMANZA LOPEZ LUZ KARIME             | \$ 242.62 | 30/07/2025 |
| I0182947 | 1717476319 | SALINAS FUELA ROSA MARCIA            | \$ 8.21   | 30/07/2025 |
| I0182953 | 0909187916 | BEDON GARCIA JULIO AGUSTIN           | 6         | 30/07/2025 |
| I0182957 | 1310945777 | VEGA ZAMBRANO MANUEL GERARDO         | \$ 50.75  | 30/07/2025 |
| I0182961 | 0104734371 | LARA CAMPOS JONNATHAN XAVIER         | \$ 473.54 | 30/07/2025 |
| I0182981 | 0917559692 | TIPANLUISA MEJIA RAFAEL MARCOS       | \$ 254.63 | 30/07/2025 |
| I0182983 | 0105214548 | ALTAMIRANO MEJIAS CALEB PATRICIO     | \$ 24.10  | 30/07/2025 |
| I0182990 | 0350150223 | UCHI MOROCHO RUBEN DARIO             | \$ 64.54  | 30/07/2025 |
| I0182993 | 0105192900 | MINCHALA RIERA JOSE JUSTO            | \$ 19.40  | 30/07/2025 |
| I0182998 | 051199782  | VITAL VITERI YESSICA MARIA           | \$ 9.09   | 30/07/2025 |
| I0183002 | 0105848790 | INIGUEZ NACIPUCHA JULIA FERNANDA     | \$ 17.84  | 30/07/2025 |
| I0183003 | 0102644622 | VARGAS SALAZAR LUIS ERIBERTO         | \$ 346.42 | 30/07/2025 |
| I0183009 | 0705278547 | FAJARDO REYES ARMANDO FIDEL          | \$ 231.58 | 30/07/2025 |
| I0183012 | 0105308563 | GUERRERO JACOME DANIEL ALEXANDER     | \$ 19.40  | 30/07/2025 |
| I0183014 | 0102196391 | GUERRERO DUCHI WILLIAN RUBEN         | \$ 55.10  | 30/07/2025 |
| I0183018 | 117682076  | CALDERA ORDONEZ WILFREDO JOSE        | \$ 89.57  | 30/07/2025 |
| I0183020 | 0302257266 | ORELLANA NARVAEZ GENARO LUCIANO      | \$ 430.01 | 30/07/2025 |
| I0183025 | 0107191959 | RUALES CAMACHO YESSENIA MARICELA     | \$ 394.45 | 30/07/2025 |
| I0183028 | 143504373  | BECERRA RUIZ YESSICA DAIAN           | \$ 303.48 | 30/07/2025 |
| I0183044 | 0105709265 | TEPAN PENALOZA VILMA DEL ROCIO       | \$ 78.51  | 30/07/2025 |
| I0183046 | 0104048574 | ILLESCAS MOGROVEJO JAIME EDUARDO     | \$ 142.35 | 30/07/2025 |
| I0183049 | 0103990172 | DELGADO YANZA SANDRA MARIA           | \$ 96.20  | 30/07/2025 |
| I0183051 | 0104931696 | NAULA NAULA KATHERINE MARIA          | \$ 187.52 | 30/07/2025 |
| I0183054 | 0301487815 | GUALLEPA SARMIENTO FLOR DE LA NUBE   | \$ 147.83 | 30/07/2025 |
| I0183059 | 0929301943 | RIZZO LAMILLA SORAYA ROMINA          | \$ 21.04  | 30/07/2025 |



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| I0183068 | 1720260007   | ZENG YUNXIA                             | \$ 11.60  | 30/07/2025 |
| I0183078 | 0302005855   | QUITUISACA PEREZ JORGE MAURICIO         | \$ 5.97   | 30/07/2025 |
| I0183092 | 0103079885   | JIMENEZ PESANTES WASHINGTON RICHARD     | \$ 28.36  | 30/07/2025 |
| I0183096 | 0102676020   | MONGE CEDILLO MARIA BIRGINIA            | \$ 37.98  | 30/07/2025 |
| I0183103 | 0106245269   | QUINTUNA JADAN CARLOS ENRIQUE           | \$ 22.39  | 30/07/2025 |
| I0183105 | 0151990231   | ISTURIZ CARDOZO GERMAN HARVEY           | \$ 505.65 | 30/07/2025 |
| I0183106 | 0103559480   | SANGOLQUI NIETO JORGE HERNAN            | \$ 181.27 | 30/07/2025 |
| I0183115 | 0954524682   | NARIN VASQUEZ ANGELA MARIA              | \$ 247.84 | 30/07/2025 |
| I0183116 | 0704839638   | ESPINOZA GONZALEZ MARLIN LILIANA        | \$ 234.41 | 30/07/2025 |
| I0183124 | 0962445664   | HERNAN JIMENEZ HEINMY PATRICIA          | \$ 183.07 | 30/07/2025 |
| I0183131 | 127967781    | LEON BARBOZA DANIELIS MARIA             | \$ 317.48 | 30/07/2025 |
| I0183137 | 1004642698   | CASTANEDA MALDONADO JOHANNA CAROLINA    | \$ 30.34  | 30/07/2025 |
| I0183142 | 0104679261   | MOROCHO LOJA ROSARIO DE LA NUBE         | \$ 7.78   | 30/07/2025 |
| I0183146 | 0106734445   | MOROCHO MOROCHO ESTHER MARGARITA        | \$ 139.46 | 30/07/2025 |
| I0183147 | 0106075161   | DUMANCELA TELLO CARINA YESSENIA         | \$ 175.93 | 30/07/2025 |
| I0183150 | 1900506906   | ARIAS PLACENCIA BYRON EDUARDO           | \$ 52.99  | 30/07/2025 |
| I0183156 | 0103037818   | PEREZ JIMBO LAURO MARTIN                | \$ 48.56  | 30/07/2025 |
| I0183160 | 0105634265   | CRESPO ROJAS JUAN ANDRES                | \$ 56.52  | 30/07/2025 |
| I0183161 | 0107236390   | MOROCHO QUITUIZACA MIRIAN PATRICIA      | \$ 6.72   | 30/07/2025 |
| I0183162 | 148797877    | VITAL VITERI NOEL ANTONIO               | \$ 38.12  | 30/07/2025 |
| I0183167 | 0151986619   | FERRER REYES JOHANDRY GREGORIO          | \$ 41.38  | 30/07/2025 |
| I0183169 | 147082099    | HERNANDEZ HERNANDEZ MARIA ESTHER        | \$ 222.39 | 30/07/2025 |
| I0183170 | 0106546351   | SOLANO HIDALGO ERICK STANLEY            | 64        | 30/07/2025 |
| I0183173 | 0102280252   | LUCERO CORONEL JAIME ANIBAL             | \$ 7.78   | 30/07/2025 |
| I0183181 | 0102379146   | ARIZAGA ABAD JENNY CATALINA             | \$ 3.58   | 30/07/2025 |
| I0183188 | 0105506117   | VELE GUAMAN MILTON FERNANDO             | \$ 524.20 | 30/07/2025 |
| I0183189 | 0705703767   | MONCADA ROMERO WENDY ALEXANDRA          | \$ 11.36  | 30/07/2025 |
| I0183191 | 0104520598   | INAMAGUA SUQUI MARIA DOLORES            | \$ 279.05 | 30/07/2025 |
| I0183223 | 0104964952   | VANEGAS ARIZAGA KEVIN TOMAS             | \$ 52.99  | 30/07/2025 |
| I0183237 | 113746042    | PEREZ SANCHEZ DAVID JESUS               | \$ 7.78   | 30/07/2025 |
| I0183244 | 0104174925   | MINCHALO YUNGASACA MARIO XAVIER         | \$ 265.60 | 30/07/2025 |
| I0183252 | 0950516880   | FERRARI MARCELO DANIEL                  | \$ 7.13   | 30/07/2025 |
| I0183257 | 0105209647   | GALLEGOS ILLESCAS DIEGO FERNANDO        | \$ 15.18  | 30/07/2025 |
| I0183263 | 140639096    | PENA BETANCOURT MARIANGELA DE JESUS     | \$ 628.47 | 30/07/2025 |
| I0183275 | 0107160426   | AVILA PENARANDA ERIKA PAOLA             | \$ 251.89 | 30/07/2025 |
| I0183282 | 0302285200   | TUBA ORTIZ MARIA FLOR                   | \$ 191.72 | 30/07/2025 |
| I0183302 | 0103853628   | QUILLE QUINTUNA XIMENA ALEXANDRA        | \$ 347.49 | 30/07/2025 |
| I0183320 | 0917807521   | CABEZAS IGLESIAS ELVA MARIA             | \$ 69.35  | 30/07/2025 |
| I0183327 | 1711992907   | VELEZ MOYANO YURY AGUSTIN               | \$ 101.04 | 30/07/2025 |
| I0183332 | 0106997547   | GUAPISACA FERNANDEZ ERIKA PAMELA        | \$ 4.48   | 30/07/2025 |
| I0183336 | 0106630817   | MALDONADO GUAMAN YESSENIA ESTEFANIA     | \$ 135.57 | 30/07/2025 |
| I0183338 | 0104483169   | ORTEGA CRIOLLO JUAN CARLOS              | \$ 2.99   | 30/07/2025 |
| I0183346 | 0103438966   | CABRERA CORREA MAYRA ALEXANDRA          | \$ 242.55 | 30/07/2025 |
| I0183354 | FB449699     | HERNANDEZ VILLA DDONARA                 | \$ 13.14  | 30/07/2025 |
| I0183384 | 0704351634   | CASTILLO APOLO MARJORIE LILIANA         | \$ 12.97  | 30/07/2025 |
| I0183386 | 0106054547   | SICHA LOPEZ CHRISTIAN FERNANDO          | \$ 65.14  | 30/07/2025 |
| I0183389 | 0107010209   | CALLE SARMIENTO LUIS GEOVANNY           | \$ 39.01  | 30/07/2025 |
| I0183394 | 0104719745   | TACURI YANZA CHRISTIAN JONNATHAN        | \$ 22.30  | 30/07/2025 |
| I0183395 | 1729707586   | GARCIA CABRERA DANYELLS                 | \$ 1.78   | 30/07/2025 |
| I0183402 | 0102455466   | ALVAREZ CORDOVA PABLO ANDRES            | \$ 124.05 | 30/07/2025 |
| I0183412 | 0105364715   | VELISACA DUTA MARIA DEL CISNE           | \$ 407.45 | 30/07/2025 |
| I0183425 | 019044945900 | CONSORCIO DE TRANSPORTISTAS DE MOLLETUR | \$ 66.09  | 30/07/2025 |
| I0183430 | 0102840139   | LEMA JORGE ANIBAL                       | \$ 141.45 | 30/07/2025 |
| I0183435 | 0705302305   | SANCHEZ GRANDA SAMANTHA ELIZABETH       | \$ 42.18  | 30/07/2025 |
| I0183443 | 0151906716   | SALCEDO GONZALEZ ADALBERTO JOSE         | \$ 6.52   | 30/07/2025 |

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| I0183446 | 0704429133   | YAGUANA TOLEDO MARCO EDUARDO           | \$ 5.35   | 30/07/2025 |
| I0183459 | 0102635315   | GONZALEZ PAZMINO SILVIA EDELITH        | \$ 5.50   | 30/07/2025 |
| I0183467 | 17111705911  | RODRIGUEZ PLAZA KATIUSCA LASTENIA      | \$ 251.80 | 30/07/2025 |
| I0183491 | 0107356339   | SANMARTIN CELI JOSE ALEXANDER          | \$ 153.91 | 30/07/2025 |
| I0183494 | 0104039896   | GARCIA ARMIJOS HUGO ANDRES             | \$ 118.46 | 30/07/2025 |
| I0183504 | 0301866232   | ABAD ZAMBRANO MANUEL ALEJANDRO         | \$ 444.44 | 30/07/2025 |
| I0183505 | 1205751868   | MARQUEZ URENA JORGE WILFRIDO           | \$ 60.67  | 30/07/2025 |
| I0183508 | 0107934499   | COLLAGUAZO GUAMANRRIGRA DIEGO FERNANDO | \$ 214.11 | 30/07/2025 |
| I0183512 | 0106817208   | MORA YARI JENNIFER FERNANDA            | \$ 91.97  | 30/07/2025 |
| I0183526 | 0150393296   | CULCAY TAPIA KEVIN PATRICIO            | \$ 286.31 | 30/07/2025 |
| I0183534 | 1400659221   | ORTIZ AGUILAR JHOSELYN BETSABETH       | \$ 21.64  | 30/07/2025 |
| I0183543 | 0104285465   | ONCE GUARTAZACA JAIME BOLIVAR          | \$ 408.24 | 30/07/2025 |
| I0183553 | 019040064600 | GREENBRAL S.A                          | \$ 166.79 | 30/07/2025 |
| I0183556 | 0103223954   | MOROCHO PALTA ROSA NIEVES              | \$ 96.28  | 30/07/2025 |
| I0183558 | 0927747543   | REGDACK SANCHEZ IOSVANY                | \$ 386.62 | 30/07/2025 |
| I0183563 | 0302217195   | MOROCHO ALVAREZ MARCO GREGORIO         | \$ 52.99  | 30/07/2025 |
| I0183570 | 1308300266   | PALACIOS CEDENO JORGE ARNULFO          | \$ 67.01  | 30/07/2025 |
| I0183573 | 0106503139   | SINCHE SINCHI JOHN FERNANDO            | \$ 22.34  | 30/07/2025 |
| I0183579 | 1401357957   | CARCHIPULLA ZHICAY ANA GABRIELA        | \$ 161.51 | 30/07/2025 |
| I0183588 | 0702073172   | BITRON MINUCHE JUAN JOSE               | \$ 122.15 | 30/07/2025 |
| I0183596 | 0101674208   | GUAYARA SAMANIEGO HERNAN VICENTE       | \$ 250.92 | 30/07/2025 |
| I0183602 | 0150489854   | ARAUJO MONTESDEOCA MARIA EUGENIA       | \$ 124.95 | 30/07/2025 |
| I0183613 | 0150054757   | LLIVICHUZCA NARVAEZ DIEGO ADRIAN       | \$ 313.99 | 30/07/2025 |
| I0183621 | 0704567312   | MORA MALDONADO DIEGO PATRICIO          | \$ 1.58   | 30/07/2025 |
| I0183630 | 115034859    | VEGA MORILLO GRISEL YANETH             | \$ 69.14  | 30/07/2025 |
| I0183637 | 1306461813   | ESPINOZA GONZALEZ TERESA DEL CARMEN    | \$ 7.49   | 30/07/2025 |
| I0183638 | 0103663472   | GRANDA VELEZ OSWALDO ANTONIO           | \$ 275.31 | 30/07/2025 |
| I0183643 | 0150244424   | CAMPOVERDE QUIZHPI NATALY SILVANA      | \$ 6.52   | 30/07/2025 |
| I0183644 | 0101696367   | DUGLLAY TENECELA JOSE GILBERTO         | \$ 162.83 | 30/07/2025 |
| I0183651 | 0103936431   | DURAN DURAN ANA ISABEL                 | \$ 1.49   | 30/07/2025 |
| I0183652 | 1805287925   | MENDIETA BRITO KAREN LISSETH           | \$ 78.75  | 30/07/2025 |
| I0183658 | 0104723622   | GUANOLIQUE MINCHALA BAYRON SANTIAGO    | \$ 6.52   | 30/07/2025 |
| I0183660 | 0107038366   | BERNITA PEDAFIEL JOHN FRANCISCO        | \$ 44.08  | 30/07/2025 |
| I0183667 | 0150157485   | LOJA LOJANO JONNATHAN DAVID            | \$ 2.24   | 30/07/2025 |
| I0183670 | 0150922490   | SALDANA VILLA DAYSI LILIANA            | \$ 35.68  | 30/07/2025 |
| I0183675 | 0104919808   | IDROVO MUNOZ DIANA FERNANDA            | \$ 367.57 | 30/07/2025 |
| I0183677 | 0103513065   | GUAMANTARIO CULCAY ANA GUILLERMINA     | \$ 25.87  | 30/07/2025 |
| I0183687 | 0707023545   | JIMENEZ QUIÑONEZ JOAO PATRICIO         | 58        | 30/07/2025 |
| I0183692 | 0105360382   | YARI TORRES KLEVER GUSTAVO             | \$ 109.05 | 30/07/2025 |
| I0183701 | 0103652269   | PUCHA SAMANIEGO PAUL ESTUARDO          | \$ 264.11 | 30/07/2025 |
| I0183702 | 0103510152   | MALLA LIGIA MARGARITA                  | \$ 62.47  | 30/07/2025 |
| I0183703 | 0107431728   | VASQUEZ CAMPOS JOSELIN LISSETH         | \$ 221.46 | 30/07/2025 |
| I0183705 | 1004283659   | PALACIOS MAYANCHA LUIS ESTALIN         | \$ 128.52 | 30/07/2025 |
| I0183710 | 1204155723   | GARBOA SANTILLAN CARLOS ILARIO         | \$ 254.36 | 30/07/2025 |
| I0183743 | 0102965563   | GONZALEZ CABRERA ANGEL FABRICIO        | \$ 5.35   | 30/07/2025 |
| I0183753 | 0104317664   | AUCAPINA MOROCHO GINA ALEXANDRA        | \$ 334.51 | 30/07/2025 |
| I0183756 | 1102518634   | HERNANDEZ SARAGURO VICENTE PAUL        | \$ 247.69 | 30/07/2025 |
| I0183767 | 0107455495   | CHALCO GALLEGOS BYRON PAUL             | \$ 21.41  | 30/07/2025 |
| I0183774 | 0106756190   | TITUANA SALINAS FREDDY GEOVANNY        | \$ 279.68 | 30/07/2025 |
| I0183777 | 0107332157   | CHACA SANCHEZ LORENA MARIBEL           | \$ 64.09  | 30/07/2025 |
| I0183779 | 0107467102   | LLANGARI CAJAMARCA MICHELLE ESTEFANIA  | \$ 289.73 | 30/07/2025 |
| I0183783 | 0707008652   | SANCHEZ ANDRADE DENNIS STEVEN          | \$ 58.89  | 30/07/2025 |
| I0183792 | 0106426737   | MOROCHO PEREZ DIEGO ARMANDO            | \$ 44.90  | 30/07/2025 |
| I0183797 | 0101192599   | TORRES ARGUDO ZOILA BEATRIZ            | \$ 9.81   | 30/07/2025 |
| I0183799 | 0150103679   | AMENDANO MOROCHO PAOLA GABRIELA        | \$ 6.87   | 30/07/2025 |

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| I0183817 | 0106828544 | CARDENAS CONDO JOHANA PILAR          | \$ 86.56  | 30/07/2025 |
| I0183820 | 0106828064 | SAQUIPAY MOROCHO BRENDA ISABEL       | \$ 2.24   | 30/07/2025 |
| I0183822 | 0101233583 | MERA CARDOSO GENARO FERNANDO         | \$ 57.47  | 30/07/2025 |
| I0183828 | 0942837071 | BRAVO SOLORZANO BAGNER GIOBERTY      | \$ 221.57 | 30/07/2025 |
| I0183832 | 0107214207 | BENAVIDEZ HERNANDEZ JESSICA PAOLA    | \$ 200.67 | 30/07/2025 |
| I0183835 | 0105341101 | CHANATASI ATANCURI MARCO VINICIO     | \$ 52.24  | 30/07/2025 |
| I0183842 | 0960725828 | JARA BARRAGAN JOSE ROLANDO           | \$ 111.09 | 30/07/2025 |
| I0183846 | 0105674378 | BRAVO LEON CRISTINA ELIZABETH        | \$ 179.19 | 30/07/2025 |
| I0183847 | 0102030475 | MEJIA TIGRE LUIS GERMAN              | \$ 175.98 | 30/07/2025 |
| I0183850 | 0104331079 | DURAN DURAN NELY CARMITA             | \$ 244.86 | 30/07/2025 |
| I0183851 | 1308611092 | MOLINA LOPEZ NORMA GENIOVEVA         | \$ 14.06  | 30/07/2025 |
| I0183855 | 0605118967 | GARCIA PAGUAY NATALIA ADELA          | \$ 23.20  | 30/07/2025 |
| I0183861 | 1104898265 | DELEG SUQUISUPA CRISTHIAN PATRICIO   | \$ 18.33  | 30/07/2025 |
| I0183866 | 1104946148 | CORDOVA CALDERON YURI ANDRES         | \$ 42.18  | 30/07/2025 |
| I0183872 | 0102908639 | PERALTA LOZANO MANUEL BENITO         | \$ 192.03 | 30/07/2025 |
| I0183885 | 0106769995 | BERMEO GUANOQUIZA JENNY YOLANDA      | \$ 2.68   | 30/07/2025 |
| I0183887 | 1206183830 | LARA TERAN LIDIA ESTHER              | \$ 83.02  | 30/07/2025 |
| I0183888 | 0104203682 | MOROCHO ALVARRACIN CARLOS ARMANDO    | \$ 11.60  | 30/07/2025 |
| I0183897 | 0104649322 | ALVAREZ PERALTA HECTOR MAURICIO      | \$ 124.24 | 30/07/2025 |
| I0183898 | 0106166119 | HERAS MENDIETA MANUEL GEOVANNY       | \$ 450.16 | 30/07/2025 |
| I0183922 | 0106176340 | DUTAN PADI JOHANNA PAOLA             | \$ 63.35  | 30/07/2025 |
| I0183926 | FB599495   | GUZMAN BOLAÑOS JESUS FELIPE          | \$ 7.78   | 30/07/2025 |
| I0183927 | 0105770820 | LOJA MATOS SAMANTHA MIREYA           | \$ 200.38 | 30/07/2025 |
| I0183930 | 0105723662 | AMAYA MORALES DANIEL PATRICIO        | \$ 66.55  | 30/07/2025 |
| I0183935 | 0151868700 | HERNANDEZ VILLEGAS ALDEMARO JOSE     | \$ 74.09  | 30/07/2025 |
| I0183939 | 0920228467 | ONATE GUTAMA JOFFRE FERNANDO         | \$ 14.18  | 30/07/2025 |
| I0183942 | 0105085807 | LOJA CHALCO CLARA PATRICIA           | \$ 450.16 | 30/07/2025 |
| I0183954 | 0107584732 | SISALIMA JARA DIEGO PATRICIO         | \$ 247.70 | 30/07/2025 |
| I0183958 | 0103759353 | SANCHEZ CORONEL FRANKLIN GEOVANNY    | \$ 266.35 | 30/07/2025 |
| I0183961 | 0151077070 | PALLAROSO CORDOVA DARWIN PATRICIO    | \$ 127.49 | 30/07/2025 |
| I0183979 | 0301972121 | PESANTEZ CARCHIPULLA DANIA DEL SISNE | \$ 367.34 | 30/07/2025 |
| I0183981 | 0105973408 | GONZALEZ MEJIA JHON ARMANDO          | \$ 298.17 | 30/07/2025 |
| I0183983 | 0104104989 | BERMEO BERMEO MARCO VINICIO          | \$ 68.70  | 30/07/2025 |
| I0183986 | 0105445159 | SIBRI GONZALEZ DIEGO MARTIN          | \$ 11.49  | 30/07/2025 |
| I0184008 | 0102947512 | BERMEO FLORES EDGAR GUSTAVO          | \$ 349.58 | 30/07/2025 |
| I0184013 | 0104747183 | PARRA VALDIVIESO MARIA DEL CARMEN    | \$ 129.42 | 30/07/2025 |
| I0184014 | 1950185205 | ZAMORA GUAMAN DIANA STEISY           | \$ 108.61 | 30/07/2025 |
| I0184016 | 0106066756 | GONZALEZ GANAY VICTOR HERNAN         | \$ 53.74  | 30/07/2025 |
| I0184020 | 110967435  | ROMERO BLANCO JOSE RAMON             | \$ 291.90 | 30/07/2025 |
| I0184027 | 0151840949 | COLINA ROCHE WUENDY MARIA            | \$ 200.02 | 30/07/2025 |
| I0184031 | 0925981383 | PADILLA MALDONADO LUIS BENJAMIN      | \$ 430.75 | 30/07/2025 |
| I0184041 | 0104666375 | ZEAS GARCIA HERNAN BOLIVAR           | \$ 185.70 | 30/07/2025 |
| I0184051 | 0104811039 | QUITUIZACA BARROS GLADYS LORENA      | \$ 305.91 | 30/07/2025 |
| I0184053 | 0151956067 | REY BRAJEAN ALFONZO GONZALEZ         | \$ 6.52   | 30/07/2025 |
| I0184055 | 0104298328 | PINTADO GALLEGOS EDGAR EFREN         | \$ 25.38  | 30/07/2025 |
| I0184056 | 0102413259 | QUITO TORRES MONICA ISABEL           | \$ 25.75  | 30/07/2025 |
| I0184057 | 0702925462 | DEL POZO CASTRO MARIA ROSA           | \$ 6.52   | 30/07/2025 |
| I0184078 | 0107146292 | SEGARRA AGUILAR ERIKA JOHANNA        | \$ 53.84  | 30/07/2025 |
| I0184081 | 0101822468 | CASTILLO VALDEZ SERGIO               | \$ 144.11 | 30/07/2025 |
| I0184084 | 0105669311 | CHUNIR ILLESCAS FERNANDA PATRICIA    | \$ 33.93  | 30/07/2025 |
| I0184087 | 0703575407 | GARCIA LEON MIRIAN JANETH            | \$ 157.94 | 30/07/2025 |
| I0184102 | 0104167416 | MENDEZ MARTINEZ LILIANA DEL ROCIO    | \$ 156.70 | 30/07/2025 |
| I0184128 | 0151711603 | LINARES TOVAR DORIS BEATRIZ          | \$ 165.95 | 30/07/2025 |
| I0184129 | 1719556936 | CABRERA SANCHEZ MARTIN MESIAS        | \$ 23.82  | 30/07/2025 |
| I0184130 | 0102338118 | VASCO QUINCHE JAIME LLONE            | \$ 88.94  | 30/07/2025 |

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| I0184131 | 0106058522 | PILLACELA SUIN PAOLA KARINA             | \$ 7.78   | 30/07/2025 |
| I0184134 | N2822905   | PATEL MOHAMMED SALEN ABDUL SATTAR       | \$ 10.07  | 30/07/2025 |
| I0184138 | 0106421480 | MINCHALO FAJARDO DEBORA LUCIA           | \$ 43.73  | 30/07/2025 |
| I0184140 | 031419916  | MOLINA LUCES MANUEL ALEJANDRO           | 231       | 30/07/2025 |
| I0184146 | 0107725897 | PARRAGA VACA GINGER YUMILET             | \$ 4.22   | 30/07/2025 |
| I0184149 | 0103164786 | CARVAJO CARDENAS LIDIA ROSA             | \$ 134.83 | 30/07/2025 |
| I0184150 | 0703647545 | ROSETO ORDONEZ YADIRA JESSENIA          | \$ 263.38 | 30/07/2025 |
| I0184165 | 0907699698 | SANDOVAL CHUQUI ISABEL                  | \$ 11.20  | 30/07/2025 |
| I0184166 | 0106249030 | TENEZACA JUELA LUCIA CLEMENTINA         | \$ 26.77  | 30/07/2025 |
| I0184171 | 0104812326 | ONCE BACUILIMA DIEGO ISMAEL             | \$ 6.52   | 30/07/2025 |
| I0184172 | 145799999  | BARROSO HERNANDEZ JOSE LUIS             | 11        | 30/07/2025 |
| I0184181 | 0107218224 | HUERTA FAREZ MIRIAM NOEMI               | \$ 98.25  | 30/07/2025 |
| I0184182 | 0105010318 | LEMA CUMBE ADRIANA ROCIO                | \$ 15.67  | 30/07/2025 |
| I0184192 | 0104845649 | CONTRERAS CALDERON JESSICA ESTEFANIA    | \$ 27.50  | 30/07/2025 |
| I0184205 | 1705220471 | ANDRADE PARRAGA LANDY ELIZABETH         | \$ 458.72 | 30/07/2025 |
| I0184209 | 0151584141 | MARRERO ESCALONA ELIZABETH              | \$ 31.15  | 30/07/2025 |
| I0184210 | 0150769404 | RIASCOS JIMENEZ HAMILTON LARRY          | \$ 6.52   | 30/07/2025 |
| I0184211 | 0960846335 | DIALER FABIAN                           | \$ 178.50 | 30/07/2025 |
| I0184215 | 0103203105 | OCHOA RODAS DIEGO PABLO                 | \$ 48.51  | 30/07/2025 |
| I0184226 | 0922280482 | JUEZ SABANDO JORGE HONORIO              | \$ 24.09  | 30/07/2025 |
| I0184229 | 0918083254 | VINUEZA LOZANO ROBERTO WASHINGTON       | \$ 120.95 | 30/07/2025 |
| I0184232 | 0106673106 | TENESACA ALVARADO ERIKA PATRICIA        | \$ 429.26 | 30/07/2025 |
| I0184242 | 1720458510 | SOLORZANO TOALA LUIS ALFREDO            | \$ 55.23  | 30/07/2025 |
| I0184253 | 0101649655 | QUEZADA ARSENTALES SONIA SUSANA         | \$ 157.94 | 30/07/2025 |
| I0184260 | 0106004039 | MOROCHO MOROCHO SANDRA MARIBEL          | \$ 251.93 | 30/07/2025 |
| I0184262 | 0104632849 | LOJA SALDANA WILSON GEOVANNY            | \$ 64.25  | 30/07/2025 |
| I0184279 | 0106403322 | TACURI CORTE PEDRO FERNANDO             | \$ 172.36 | 30/07/2025 |
| I0184284 | 0102993656 | SIGUENZA DURAN CARMEN AMELIA            | \$ 24.63  | 30/07/2025 |
| I0184291 | 0301723151 | BUENO MOROCHO MANUEL JESUS              | \$ 0.75   | 30/07/2025 |
| I0184298 | 0105406847 | BUELE PILLCO CARMEN ETELVINA            | \$ 373.82 | 30/07/2025 |
| I0184299 | 128022944  | MARCHAN BARRETO ASTRID DAYANA           | \$ 104.64 | 30/07/2025 |
| I0184301 | 0105957153 | SINCHI UCHO JANETH SUSANA               | \$ 240.38 | 30/07/2025 |
| I0184322 | 0104853577 | BERMEO JARRO XAVIER FERNANDO            | \$ 3.73   | 30/07/2025 |
| I0184326 | 0101229508 | DELEG CRIOLLO ANGEL POLIVIO             | \$ 27.01  | 30/07/2025 |
| I0184330 | 0106185572 | MOROCHO MOROCHO DORIS EMERITA           | \$ 20.52  | 30/07/2025 |
| I0184337 | 142386950  | AGUILAR TARAZONA ANDREA MIGUELINA       | \$ 60.67  | 30/07/2025 |
| I0184339 | 0103827028 | CHUQUI NIETO FLOR MARIA                 | \$ 7.46   | 30/07/2025 |
| I0184341 | 0104099460 | LONDA GUACHICHULLCA ROSA DE LOURDES     | \$ 7.46   | 30/07/2025 |
| I0184350 | 0706990256 | CHILLOGALLI TAMA JESSENIA TATIANA       | \$ 6.52   | 30/07/2025 |
| I0184361 | 0103956637 | PESANTEZ SEGARRA CARMEN AGRIPINA        | \$ 6.52   | 30/07/2025 |
| I0184377 | 0103907184 | NIEVES BARRERA KATHERIN ELVIRA          | \$ 85.61  | 30/07/2025 |
| I0184380 | 0706034634 | QUEZADA CRIOLLO ADRIANA MARIUXI         | \$ 18.74  | 30/07/2025 |
| I0184397 | 0104719315 | VALDIVIEZO ZHUNIO CLAUDIA PAMELA        | \$ 176.83 | 30/07/2025 |
| I0184407 | 0105311815 | BUENO JUELA WILSON ALEJANDRO            | \$ 1.49   | 30/07/2025 |
| I0184435 | 0151812971 | VILLARROEL LEON JESSICA ANDREA          | \$ 185.75 | 30/07/2025 |
| I0184439 | 0103448395 | LOJA CORONEL CARLOS ANDRES              | \$ 62.43  | 30/07/2025 |
| I0184441 | 0150887453 | ROGEL CARCHIPULLA CARLOS FRANCISCO      | \$ 9.23   | 30/07/2025 |
| I0184498 | 0104576574 | TAPIA ALVARADO MARTHA ESPERANZA         | \$ 195.83 | 30/07/2025 |
| I0184502 | 0105910814 | MORA MORA NOEMI MARIANA                 | \$ 48.51  | 30/07/2025 |
| I0184503 | 0103890570 | LALVAY ZHINGRI MARIA JOSEFINA           | \$ 51.61  | 30/07/2025 |
| I0184505 | 0953946704 | SOLORZANO VILLAVICENCIO WELLINGTON YORV | \$ 209.63 | 30/07/2025 |
| I0184519 | 0301966271 | VILLAVICENCIO MALDONADO DIEGO ALFREDO   | \$ 65.12  | 30/07/2025 |
| I0184529 | 0103778262 | ABRIL CALLE VICTOR MAURICIO             | \$ 18.74  | 30/07/2025 |
| I0184530 | 0703681775 | HERRERA OCHOA ALBERTO BERNARDINO        | \$ 225.03 | 30/07/2025 |
| I0184531 | 090834417  | NIETO JOSE ENRIQUE                      | \$ 49.29  | 30/07/2025 |

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| I0184532 | 0104366422   | ORMAZA BERMEO CHRISTIAN SANTIAGO        | \$ 47.02  | 30/07/2025 |
| I0184534 | 0105362511   | PEDROZA GUAMBANA JULIO EDUARDO          | \$ 28.55  | 30/07/2025 |
| I0184540 | 0602169617   | ORTIZ BADILLO FRANCISCO EDUARDO         | \$ 14.66  | 30/07/2025 |
| I0184541 | 0101788545   | SARMIENTO SARMIENTO JAIME OSWALDO       | \$ 13.38  | 30/07/2025 |
| I0184544 | 0151962115   | CONTRERAS BASTARDO MARIALEJANDRA DEL CA | \$ 255.38 | 30/07/2025 |
| I0184549 | 0104650221   | MINCHALA CASTRO CHRISTIAN GEOVANNY      | \$ 189.32 | 30/07/2025 |
| I0184552 | 0104718762   | TRUJILLO MERCHAN JULIO CESAR            | \$ 31.89  | 30/07/2025 |
| I0184554 | 0150519692   | BARZALLO ORTEGA CARMEN MARISOL          | \$ 434.48 | 30/07/2025 |
| I0184569 | 1710891910   | RODRIGUEZ RIVERA CHRISTIAN SANTIAGO     | \$ 17.17  | 30/07/2025 |
| I0184584 | 0103202313   | MOROCHO NIVICELA MARIA FILOMENA         | \$ 50.86  | 30/07/2025 |
| I0184590 | 1203683642   | PALMA DIAZ LAURA ROXANA                 | \$ 307.99 | 30/07/2025 |
| I0184611 | 0301387494   | BORJA ORELLANA JOSE LEONARDO            | \$ 8.93   | 30/07/2025 |
| I0184613 | 0105997605   | SACTA QUIZHPI HERNAN MAURICIO           | \$ 31.35  | 30/07/2025 |
| I0184617 | 0106021496   | MOYANO CORDOVA MARIA JOSE               | \$ 195.62 | 30/07/2025 |
| I0184622 | 0107158891   | GUANOCUNGA MOROCHO SILVIA ESTEFANIA     | \$ 51.30  | 30/07/2025 |
| I0184637 | 0104450010   | AREVALO TENESACA JANNETH MARIBEL        | \$ 49.25  | 30/07/2025 |
| I0184640 | 1400977706   | BRITO BERMEO FANNY MAGALY               | \$ 4.48   | 30/07/2025 |
| I0184643 | 0150435857   | VILLA QUILLI EDISSON ADRIAN             | \$ 318.45 | 30/07/2025 |
| I0184644 | 0107523284   | TUAPANTE LOJA JONNATHAN FERNANDO        | \$ 39.55  | 30/07/2025 |
| I0184658 | 113284474    | QUINTERO MUJICA LUIS ALBERTO            | \$ 36.67  | 30/07/2025 |
| I0184660 | 0103183604   | SANCHEZ CHACHO NARCISA DE JESUS         | \$ 6.25   | 30/07/2025 |
| I0184663 | 0106698228   | NIEVES ARGUDO ERIKA PATRICIA            | \$ 38.12  | 30/07/2025 |
| I0184666 | 0605009638   | CAISAGUANO TENE MARIA JUANA             | \$ 167.10 | 30/07/2025 |
| I0184675 | 0102508561   | CALLE MATUTE JUAN JOSE                  | 50        | 30/07/2025 |
| I0184676 | 0104494935   | RODRIGUEZ ERRAEZ DIANA ISABEL           | \$ 243.79 | 30/07/2025 |
| I0184682 | 0104109384   | PEREZ GOMEZ ZOILA VICTORIA              | \$ 38.81  | 30/07/2025 |
| I0184692 | 1900533769   | GUALAN CARTUCHE LUIS POLIBIO            | \$ 2.68   | 30/07/2025 |
| I0184701 | 0103430583   | AGUDO NIOLA WILSON ALFREDO              | \$ 35.83  | 30/07/2025 |
| I0184713 | 0105397418   | GARCIA MERA MARCELA CAROLINA            | 130       | 30/07/2025 |
| I0184719 | 0106564206   | JUELA ZUMBA ADRIANA BELEN               | \$ 280.58 | 30/07/2025 |
| I0184721 | 010262864100 | MOROCHO VALLADARES ANGEL BOLIVAR        | \$ 70.17  | 30/07/2025 |
| I0184741 | 0104490412   | QUEZADA TEPAN WILMER GEOVANNY           | \$ 209.50 | 30/07/2025 |
| I0184745 | 0103396438   | CEDILLO ARMIJOS MARCIA DEL ROSARIO      | \$ 54.98  | 30/07/2025 |
| I0184746 | 0103257499   | QUIZHPI LEON MARIA EVANGELINA           | \$ 44.51  | 30/07/2025 |
| I0184750 | 0101561108   | ORDONEZ LITUMA BERTHA MARIA             | \$ 35.02  | 30/07/2025 |
| I0184751 | 0152051157   | GOMEZ MARQUEZ LUIS YITSON               | \$ 147.38 | 30/07/2025 |
| I0184757 | 0106089345   | MUNOZ QUILLI JOHN EDWIN                 | \$ 253.73 | 30/07/2025 |
| I0184758 | 0104811294   | MAXI GUAMAN DAVID REMIGIO               | \$ 38.12  | 30/07/2025 |
| I0184766 | 0105946859   | SOLIS RIVERA JUAN JOSE                  | \$ 205.78 | 30/07/2025 |
| I0184783 | 0104539317   | CHUCHUCA MUNOZ DAVID RENATO             | \$ 456.89 | 30/07/2025 |
| I0184812 | 0102315967   | ZAMORA MENDEZ CHRISTIAN FERNANDO        | \$ 45.56  | 30/07/2025 |
| I0184816 | 0107202681   | AUCAY MOROCHO MAYRA GIMENA              | \$ 77.47  | 30/07/2025 |
| I0184823 | 0104330766   | BELTRAN RUIZ JHOSUA GENARO              | \$ 151.52 | 30/07/2025 |
| I0184827 | 0107091761   | CEDILLO JIMENEZ DORIS FERNANDA          | \$ 16.96  | 30/07/2025 |
| I0184834 | 0104893417   | MORA CRESPO VALERIA                     | \$ 159.75 | 30/07/2025 |
| I0184838 | 0107133829   | PINTADO MOROCHO RODRIGO JOSELITO        | \$ 6.25   | 30/07/2025 |
| I0184852 | 0104272612   | BARROS ANDRADE DIEGO ORLANDO            | \$ 422.11 | 30/07/2025 |
| I0184855 | 0107184004   | HEREDIA TORRES KAREN ESTEFANIA          | \$ 143.29 | 30/07/2025 |
| I0184856 | 1900625185   | QUEZADA DELGADO NORMAN STALIN           | \$ 21.64  | 30/07/2025 |
| I0184857 | 1401254550   | VERDUGA GARCIA ADRIANA ESTEFANIA        | \$ 21.64  | 30/07/2025 |
| I0184864 | 0103896502   | MARIN ZEAS EDISON FABIAN                | \$ 161.22 | 30/07/2025 |
| I0184865 | 1104828361   | POMA LIMA TANIA GERMANIA                | \$ 38.12  | 30/07/2025 |
| I0184870 | A04474450    | BLIGNAUT ANNA SOPHIA                    | \$ 61.57  | 30/07/2025 |
| I0184882 | 0105236848   | SANCHO AGURTO ITALO ALCIVAR             | \$ 249.75 | 30/07/2025 |
| I0184899 | 0105435846   | LEON MOROCHO HENRY BRYAM                | \$ 47.20  | 30/07/2025 |

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| I0184934 | 0928796812 | CHACON PEDARANDA BRYAN STEVEN         | \$ 831.47 | 30/07/2025 |
| I0184938 | 0940182074 | MEDINA NIVELU JUAN PATRICIO           | \$ 4.48   | 30/07/2025 |
| I0184946 | 1106001603 | ROJAS ROJAS JHONATAN PAUL             | \$ 2.21   | 30/07/2025 |
| I0184956 | 0301895447 | CRUZ MALDONADO MIGUEL JACINTO         | \$ 31.89  | 30/07/2025 |
| I0184959 | 0105689905 | ZUMBA LATA JOSE MIGUEL                | \$ 281.07 | 30/07/2025 |
| I0184972 | 1104205206 | ROMERO ERREYES JOSE EMILIO            | \$ 430.14 | 30/07/2025 |
| I0184974 | 0804092849 | VERA CHICHANDE KAREN ELENA            | \$ 0.90   | 30/07/2025 |
| I0184978 | 0103751921 | CANIZARES COELLO DAVID ALEJANDRO      | \$ 8.93   | 30/07/2025 |
| I0184990 | 1150978714 | BACUILIMA GUAMAN DANIEL ISMAEL        | \$ 63.10  | 30/07/2025 |
| I0184998 | 0107154221 | MACAS CUJI ALEJANDRA ESTEFANIA        | \$ 82.48  | 30/07/2025 |
| I0184999 | 0105393672 | GUTAMA GUTAMA CARMEN DE JESUS         | \$ 5.35   | 30/07/2025 |
| I0185000 | 0102530904 | VELEZ ZUNIGA JUAN PABLO               | \$ 117.65 | 30/07/2025 |
| I0185002 | 0101707644 | SUQUI INAMAGUA ZOILA CESARIA          | \$ 19.63  | 30/07/2025 |
| I0185009 | 0918481755 | ARANA SANCHEZ CARLOS ENRIQUE          | \$ 83.98  | 30/07/2025 |
| I0185011 | 0104519038 | FAREZ GUAZHAMBO DIANA VERONICA        | \$ 49.26  | 30/07/2025 |
| I0185018 | FB457105   | GIRALDO MARQUEZ CLAUDIA JULIANA       | \$ 118.18 | 30/07/2025 |
| I0185026 | 0707318481 | PESANTEZ REINOSO YORDY BISMARCK       | \$ 6.72   | 30/07/2025 |
| I0185029 | 1205304700 | ALVARADO PINCAY LEIDY MARIELA         | \$ 230.83 | 30/07/2025 |
| I0185035 | 0100446673 | CAJAMARCA VELETANGA JOSE FRUCTUOSO    | \$ 17.91  | 30/07/2025 |
| I0185036 | 0102497591 | OTAVALO MOLINA ALEX MAURICIO          | \$ 23.16  | 30/07/2025 |
| I0185048 | 144800575  | PICON OSMA OLGA YOHANA                | \$ 411.84 | 30/07/2025 |
| I0185059 | 0703537241 | AGUILAR TENEZACA YENNY MARIA          | \$ 7.13   | 30/07/2025 |
| I0185061 | 0104235494 | BARRETO NAULAGUARI JUAN CARLOS        | \$ 160.75 | 30/07/2025 |
| I0185073 | 0102387776 | CRESPO GONZALEZ PABLO JOSE            | \$ 0.90   | 30/07/2025 |
| I0185077 | 2100099064 | QUINONEZ MENDEZ ALEXIA AMADA          | \$ 20.52  | 30/07/2025 |
| I0185081 | 0103441218 | JADAN CHACA ROSARIO DE FATIMA         | \$ 17.17  | 30/07/2025 |
| I0185086 | 0104595897 | QUIROZ PARRA ERIKA YESSENIA           | \$ 498.87 | 30/07/2025 |
| I0185092 | 0105661391 | PENALOZA MUELA HENRY GEOVANNY         | \$ 59.57  | 30/07/2025 |
| I0185093 | 0105921779 | URENA MOLINA MARIUXI ELIZABETH        | \$ 30.66  | 30/07/2025 |
| I0185103 | 0105945455 | INGA MEJIA ROMULO ESTEBAN             | \$ 225.04 | 30/07/2025 |
| I0185106 | 0300951993 | GARCIA ALVAREZ ARIOSTO PORFILIO       | \$ 4.46   | 30/07/2025 |
| I0185113 | 0104264908 | PALACIO SEGOVIA HESTER CARMEN         | \$ 22.31  | 30/07/2025 |
| I0185115 | 0105920813 | CRIOLLO CRIOLLO CHRISTIAN JONNATHAN   | \$ 11.94  | 30/07/2025 |
| I0185117 | 0105087639 | LOJANO SASAGUAY EDWIN PATRICIO        | \$ 52.24  | 30/07/2025 |
| I0185119 | 0150045607 | BERBECHO CHACHO HOLGER SEBASTIAN      | \$ 126.88 | 30/07/2025 |
| I0185126 | 0301696241 | CASTILLO LASSO ALCIRA MARGARITA       | \$ 23.88  | 30/07/2025 |
| I0185134 | 1720498565 | ARCE TACURI SANTIAGO ISRAEL           | \$ 262.52 | 30/07/2025 |
| I0185145 | 0103985016 | LOJANO PANI JULIA MARIA               | \$ 23.20  | 30/07/2025 |
| I0185147 | 091583725  | HENRIQUEZ ZABALA JOENDRY ANTONIO      | \$ 22.39  | 30/07/2025 |
| I0185148 | 1104850290 | GONZALEZ ORDOÑEZ ROMMEL FABIAN        | \$ 27.46  | 30/07/2025 |
| I0185159 | 0104954789 | IDROVO SARMIENTO GERARDINA CONCEPCION | \$ 163.12 | 30/07/2025 |
| I0185163 | 0918639220 | BRITO MOSCOSO SUSSAN ANDREA           | \$ 156.46 | 30/07/2025 |
| I0185167 | 0102695772 | CASTILLO MIRANDA MARIA ELISABETH      | \$ 4.28   | 30/07/2025 |
| I0185179 | 0100723675 | CORNEJO LUCERO LAURA LEONOR           | \$ 2.99   | 30/07/2025 |
| I0185181 | 0105919831 | CHUNCHI GUIÑANSACA VERONICA DEL CISNE | \$ 25.96  | 30/07/2025 |
| I0185183 | 0104394929 | PACHAR SAGBAICELA ROSA TARGELIA       | \$ 6.42   | 30/07/2025 |
| I0185184 | 143232036  | YOUSSEF QUINTANA NAYEJ HAFIZA         | \$ 94.92  | 30/07/2025 |
| I0185206 | COFTK8P7M  | FREDERIK MOHR                         | \$ 25.87  | 30/07/2025 |
| I0185209 | 0104823182 | ASMAL BARRETO ANGEL EDUARDO           | \$ 40.62  | 30/07/2025 |
| I0185213 | 0706542511 | RECALDE BRAVO CARLOS LUIS             | \$ 204.35 | 30/07/2025 |
| I0185216 | 0107327983 | BARROS CRIOLLO ANDREA CRISTINA        | 22        | 30/07/2025 |
| I0185222 | 0106068760 | TENESACA TOBAY DIANA MARIBEL          | \$ 114.45 | 30/07/2025 |
| I0185245 | 0105584056 | ZHININ QUEZADA JORGE OSWALDO          | \$ 16.06  | 30/07/2025 |
| I0185246 | 0106865884 | OTAVALO PATINO JOHANNA MARISOL        | \$ 38.37  | 30/07/2025 |
| I0185249 | 0914887930 | VILLAVICENCIO MORA VICENTE VICTOR     | \$ 41.05  | 30/07/2025 |

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| I0185250 | 0152028874   | PINA SIERRA MIGUEL ALEJANDRO           | \$ 0.90      | 30/07/2025 |
| I0185255 | 0107138927   | LOJA PAUTE SIRIAN ESTEFANIA            | 50           | 30/07/2025 |
| I0185262 | 0950376806   | HERNANDEZ CRUZ ERICK JOEL              | \$ 245.57    | 30/07/2025 |
| I0185273 | 0103181681   | MOROCHO CHACHA JOSE MARIA              | \$ 62.89     | 30/07/2025 |
| I0185274 | 0302207444   | CORONEL RODRIGUEZ MARIA DEL CARMEN     | \$ 266.35    | 30/07/2025 |
| I0185298 | 0104153960   | ARICHAVALA LOPEZ JUAN CARLOS           | \$ 403.34    | 30/07/2025 |
| I0185304 | 0107612392   | ENRIQUEZ PIEDRA SANDRA CARMELINA       | \$ 25.38     | 30/07/2025 |
| I0185305 | 0150047603   | COELLO SUQUILANDA MARIA JOSE           | \$ 409.65    | 30/07/2025 |
| I0185306 | 0106620271   | DUY ORTIZ KEVIN ISRAEL                 | \$ 117.82    | 30/07/2025 |
| I0185322 | 0302072046   | SANMARTIN SANMARTIN NELLY GRACIELA     | \$ 14.96     | 30/07/2025 |
| I0185327 | 0103398798   | BANEGAS JUVI JORGE PATRICIO            | \$ 237.21    | 30/07/2025 |
| I0185331 | 0150500346   | RIVERA TUSO JESSICA GABRIELA           | \$ 48.51     | 30/07/2025 |
| I0185338 | 0106009798   | GUEVARA FAREZ LISSETH CATALINA         | \$ 155.09    | 30/07/2025 |
| I0185358 | 133691261    | AGUILAR APONTE JOSE ALBERTO            | \$ 17.84     | 30/07/2025 |
| I0185376 | 0104995949   | TAPIA BELTRAN CHRISTIAN RICARDO        | \$ 26.88     | 30/07/2025 |
| I0185386 | 0105400741   | TENESACA PULLA CRISTIAN SANTIAGO       | \$ 50.12     | 30/07/2025 |
| I0185391 | 2300246606   | MOREIRA MOREIRA STHEPHANY RUBY         | \$ 56.02     | 30/07/2025 |
| I0185394 | 098458417    | RAMIREZ GUERRA DUWER ALFONSO           | \$ 236.63    | 30/07/2025 |
| I0185402 | 0150874584   | LLIGUICOTA GUAMAN EDUARDO GABRIEL      | \$ 38.37     | 30/07/2025 |
| I0185413 | 0104984158   | NAULA LOJANO TRANSITO ESPERANZA        | \$ 65.23     | 30/07/2025 |
| I0185426 | 0106129141   | GUANOLUISA CANDO JUAN CARLOS           | \$ 154.87    | 30/07/2025 |
| I0185429 | 0105058341   | HERMIDA DOMINGUEZ MERCEDES BEATRIZ     | \$ 32.12     | 30/07/2025 |
| I0185437 | 0100760271   | ORDONEZ REINA ALBA GLORIA DEL ROSARIO  | \$ 3.57      | 30/07/2025 |
| I0185444 | 0105144208   | PALTA PAUTE PIEDAD MERCEDES            | \$ 17.17     | 30/07/2025 |
| I0185454 | 139129052    | CASTILLO BRAVO ANA CARINA              | \$ 287.75    | 30/07/2025 |
| I0185462 | 0102320942   | ARICHABALA CALDERON BLANCA GUILLERMINA | \$ 16.42     | 30/07/2025 |
| I0185489 | 0104294954   | PUZHI MAZA PABLO SANTIAGO              | \$ 9.70      | 30/07/2025 |
| I0185492 | 0104554308   | ZHININ GUACHICHULCA PIEDAD ALEXANDRA   | \$ 398.70    | 30/07/2025 |
| I0185496 | 0106695711   | MAZA DELGADO CARLA MARIBEL             | \$ 52.64     | 30/07/2025 |
| I0185510 | 0103878872   | CONTRERAS VILLA MERCEDES DE JESUS      | \$ 9.81      | 30/07/2025 |
| I0185513 | 0106644255   | FLORES MACAS DORIS MARINA              | \$ 433.74    | 30/07/2025 |
| I0185520 | 0704544998   | SARMIENTO PESANTEZ RICHARD ALFONSO     | \$ 20.52     | 30/07/2025 |
| I0185536 | 0106021538   | PEREZ BERMEO JOHANNA DEL ROCIO         | \$ 176.04    | 30/07/2025 |
| I0185555 | 0101751055   | GUZHNAY MURILLO LUIS EDMUNDO           | \$ 54.48     | 30/07/2025 |
| I0185557 | 0107094666   | VALLADAREZ CRESPO TANIA ELIZABETH      | \$ 140.74    | 30/07/2025 |
| I0185559 | 0103181681   | MOROCHO CHACHA JOSE MARIA              | \$ 213.64    | 30/07/2025 |
| I0185560 | 0705466662   | CEDILLO ARELLANO MAURICIO ALEXANDER    | \$ 94.01     | 30/07/2025 |
| I0185567 | 0103779484   | CABRERA QUITO LAURA SUSANA             | \$ 58.89     | 30/07/2025 |
| I0185572 | 0302010004   | RODRIGUEZ VINTIMILLA VIVIANA MATILDE   | \$ 3.67      | 30/07/2025 |
| I0185588 | 0105696009   | SAGBAY MOROCHO LUIS ROMMEL             | \$ 1.49      | 30/07/2025 |
| I0185607 | 0105512651   | AUQUILLA VELEZ ANDRES SANTIAGO         | \$ 290.87    | 30/07/2025 |
| I0185624 | 1104774193   | GUAYANAY JIMENEZ PABLO GILBERTO        | \$ 71.42     | 30/07/2025 |
| I0185625 | 0103834495   | BACUILIMA GOMEZ CESAR FRANCISCO        | \$ 2.99      | 30/07/2025 |
| I0185627 | 0102438579   | ZAMORA QUINTANILLA HERNAN ESTEBAN      | \$ 51.31     | 30/07/2025 |
| I0185632 | 113983676    | PABON SANDIA DACGNYS YUDITH            | \$ 124.06    | 30/07/2025 |
| I0185635 | 0922570783   | FLORES PINCAY ERYK GABRIEL             | \$ 234.57    | 30/07/2025 |
| I0185643 | 0151948619   | COOPER JONATHAN JAMES                  | \$ 250.02    | 30/07/2025 |
| I0185645 | 0106021520   | QUINDE CHULCA JOHNNY XAVIER            | \$ 36.57     | 30/07/2025 |
| I0185669 | 093341415    | ROMERO TORRES CLIDEN EDUARDO           | \$ 19.40     | 30/07/2025 |
| I0185672 | 091022190    | RODRIGUEZ OROPEZA MILITZA ANDREINA     | \$ 39.56     | 30/07/2025 |
| I0185685 | 0105582381   | TOLEDO MOROCHO DANIEL ALFREDO          | \$ 250.02    | 30/07/2025 |
| I0185689 | 0106703598   | YUPA PINTADO GABRIEL FRANCISCO         | \$ 43.29     | 30/07/2025 |
| I0185705 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN  | \$ 14,640.74 | 30/07/2025 |
| I0185706 | 0150818102   | GRAY TRISTAN KYLE                      | \$ 8.33      | 30/07/2025 |
| I0185715 | 0105280705   | VIZHCO SISALIMA CLAUDIO ERNESTO        | \$ 227.34    | 30/07/2025 |

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| I0185719 | 0103358198 | AGUIRRE VILLA MIREYA DEL ROCIO       | \$ 42.10  | 30/07/2025 |
| I0185725 | 0928598382 | VITE ALVAREZ JESSENIA HIPOLITA       | \$ 231.27 | 30/07/2025 |
| I0185738 | 1104913213 | ZHUNLAULA MOROCHO MARRIA FERNANDA    | \$ 281.28 | 30/07/2025 |
| I0185742 | 0106322811 | GONZALEZ GARZON JINHSO FERNANDO      | \$ 347.90 | 30/07/2025 |
| I0185743 | 0923192637 | BONE ARELLANO MARINA DE JESUS        | 311       | 30/07/2025 |
| I0185773 | 1103010102 | ANDINO SALAZAR MARIA SOLEDAD         | \$ 8.96   | 30/07/2025 |
| I0185774 | 0103387783 | MERCHAN VIDAL EDGAR RODOLFO          | \$ 330.18 | 30/07/2025 |
| I0185775 | 0105765200 | ZHUNO LAZO BYRON RAFAEL              | \$ 380.17 | 30/07/2025 |
| I0185787 | 0106950827 | CRIOLLO GUAYLLAS MIRIAN CESILIA      | \$ 80.99  | 30/07/2025 |
| I0185792 | 0702125659 | CABRERA CARDENAS ROSARIO DEL CARMEN  | \$ 17.17  | 30/07/2025 |
| I0185793 | 1716006828 | GUANIN GARCIA JORGE PATRICIO         | \$ 353.63 | 30/07/2025 |
| I0185794 | 0103882718 | CONDO LEON MARIA ROSA                | \$ 149.80 | 30/07/2025 |
| I0185797 | 0107235947 | JIMENEZ GUARTAN GLENDA PATRICIA      | \$ 2.24   | 30/07/2025 |
| I0185816 | 126129153  | CEDENO ROJAS ANGEL ERNESTO           | \$ 251.09 | 30/07/2025 |
| I0185826 | 147813406  | TORRES CARLOS GREGORIO               | \$ 243.77 | 30/07/2025 |
| I0185829 | 0105542294 | QUIROZ ORTIZ NANCY LORENA            | \$ 149.21 | 30/07/2025 |
| I0185843 | AT893158   | CANTOR ARBOLEDA STEACY JHUSAYRA      | \$ 242.87 | 30/07/2025 |
| I0185847 | 0926390196 | PACHECO CHICO JORGE MICHAEL          | \$ 493.06 | 30/07/2025 |
| I0185849 | 0106759814 | VINTIMILLA LEON JESSICA PAOLA        | \$ 174.58 | 30/07/2025 |
| I0185852 | 0101415313 | GONZALES CORDOVA PEDRO FRANCISCO     | \$ 125.75 | 30/07/2025 |
| I0185889 | 1204878241 | CAICEDO ZAVALA HOLGER RICARDO        | \$ 74.09  | 30/07/2025 |
| I0185934 | 0101620391 | PEREDAS BRAVO HERNAN VIRGILIO        | \$ 6.35   | 30/07/2025 |
| I0185945 | 0102421229 | YANZAGUAY PILLACELA CARLOS VICENTE   | \$ 80.84  | 30/07/2025 |
| I0185950 | 0104427075 | LOMAS TAPIA MIRIAM ELIZABET          | \$ 46.41  | 30/07/2025 |
| I0185959 | 1900597772 | LEON PILLCO TANIA LEONOR             | \$ 291.68 | 30/07/2025 |
| I0185962 | 0106129133 | CHILLOGALLI UYAGUARI MANUEL SANTIAGO | \$ 302.48 | 30/07/2025 |
| I0185973 | 0102235603 | ULLOA DELGADO ERNESTO ANTONIO        | \$ 79.33  | 30/07/2025 |
| I0185982 | 0707063889 | MIGUITAMA ANDRADE STEFANNY ZULAY     | \$ 21.41  | 30/07/2025 |
| I0185983 | 0105840953 | CARRION FEIJOO DIANA MARICELA        | \$ 95.47  | 30/07/2025 |
| I0185989 | 0103678009 | PINDUISACA PENAFIEL SANDRA AMPARITO  | \$ 194.85 | 30/07/2025 |
| I0185996 | 0107418808 | CHILLOGALLI SINCHI JENNY ELIZABETH   | \$ 52.29  | 30/07/2025 |
| I0186005 | 0105507636 | TOLEDO RODRIGUEZ MARCIA NATALIA      | \$ 11.60  | 30/07/2025 |
| I0186013 | 0105484174 | ASTUDILLO SACTA VERONICA SILVANA     | \$ 57.30  | 30/07/2025 |
| I0186021 | 075590862  | HERNANDEZ ALVARADO BEATRIZ ALEJANDRA | \$ 68.48  | 30/07/2025 |
| I0186024 | 0105146773 | UYAGUARI LOJA ROSA BILMANIA          | \$ 449.41 | 30/07/2025 |
| I0186065 | 070865039  | VILLAMIZAR DE VIVAS BELKYS YORLEY    | \$ 439.95 | 30/07/2025 |
| I0186075 | AT120376   | COLMENARES TORRES INGRID VIVIANA     | \$ 403.69 | 30/07/2025 |
| I0186076 | 0104955620 | MOROCHO ORDONEZ NELSON DAVID         | \$ 2.68   | 30/07/2025 |
| I0186080 | 0151874401 | SANDOVAL NIEVES MELANIE ROXIET       | \$ 14.18  | 30/07/2025 |
| I0186089 | 0103873659 | PASATO PASATO MARIA VICTORIA         | \$ 22.31  | 30/07/2025 |
| I0186093 | 0103592945 | QUITO QUITO MONICA ALEXANDRA         | \$ 286.83 | 30/07/2025 |
| I0186101 | 0105695712 | MOROCHO MOROCHO NORMA SRA            | \$ 20.15  | 30/07/2025 |
| I0186106 | 0104017587 | CRIOLLO GUZMAN MARIA CECILIA         | \$ 17.17  | 30/07/2025 |
| I0186109 | 0103886271 | BERMEO YUNGA ANGEL SALVADOR          | \$ 200.67 | 30/07/2025 |
| I0186117 | 0105571814 | CHICAISA GUAMAN YADIRA MARISOL       | \$ 182.32 | 30/07/2025 |
| I0186124 | 0104845326 | URGILES AVILA MARIA JAZMIN           | \$ 58.36  | 30/07/2025 |
| I0186125 | 0104684428 | AVILEZ ARCOS MARIA CARIDAD           | \$ 54.98  | 30/07/2025 |
| I0186126 | 1401013774 | MASHINKIASH WISUM JUAN CARLOS        | \$ 33.48  | 30/07/2025 |
| I0186133 | 0104957303 | QUINDI TENESACA LOURDES GRACIELA     | \$ 245.55 | 30/07/2025 |
| I0186134 | 0104274303 | BERMEO PORTILLA PAOLA NOEMI          | \$ 58.89  | 30/07/2025 |
| I0186135 | 0103051421 | CHICA MOROCHO FLAVIO IVAN            | \$ 149.41 | 30/07/2025 |
| I0186143 | 0101736981 | TITO RODAS NARCISA ELIZABETH         | \$ 11.16  | 30/07/2025 |
| I0186158 | 0104259155 | AGUILAR PULLA EMMA MARGARITA         | \$ 72.78  | 30/07/2025 |
| I0186167 | 0103862165 | COBO ALDAZ FREDDY NAPOLEON           | \$ 148.15 | 30/07/2025 |
| I0186169 | 0103969028 | MUEVECELA ZUMBA MARTHA PATRICIA      | \$ 15.67  | 30/07/2025 |



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| I0186172 | 0105830582   | VINANSACA HUIRACOCOA JOHANNA CAROLINA | \$ 2.24   | 30/07/2025 |
| I0186184 | 1150213195   | SILVERIO SANMARTIN MONICA YADIRA      | \$ 575.76 | 30/07/2025 |
| I0186187 | 0106743610   | LOJA NIVICELA BRYAN XAVIER            | \$ 51.50  | 30/07/2025 |
| I0186193 | 0105249502   | CHIMBO AREVALO DIANA PAULINA          | \$ 155.78 | 30/07/2025 |
| I0186203 | 0106073802   | GUTAMA GUTAMA NANCY MARLENE           | \$ 14.18  | 30/07/2025 |
| I0186205 | 0104067822   | QUITO QUIZHPI JUAN PABLO              | \$ 447.10 | 30/07/2025 |
| I0186228 | 0105975650   | HERAS HERAS ELOY EFRAIN               | \$ 72.03  | 30/07/2025 |
| I0186229 | 149421511    | MADRONERO MENDOZA ALEXANDER DAVID     | \$ 145.10 | 30/07/2025 |
| I0186232 | 1709550329   | MELGAR CABRERA JOSE ALEJANDRO         | \$ 1.78   | 30/07/2025 |
| I0186255 | 0103633962   | PANGOL MELGAR MANUEL JESUS            | \$ 46.39  | 30/07/2025 |
| I0186265 | 0102513645   | AYORA AVILA MARTHA EDITH              | \$ 365.04 | 30/07/2025 |
| I0186272 | 0150391027   | CAJAMARCA CAJAMARCA PAOLA ALEXANDRA   | \$ 118.61 | 30/07/2025 |
| I0186282 | 0106496334   | PALOMEQUE CHACHA MIGUEL ANGEL         | \$ 69.16  | 30/07/2025 |
| I0186284 | 0151889201   | GONZALEZ CASTRILLO TOMAS ALFONSO      | \$ 342.60 | 30/07/2025 |
| I0186292 | 0103379350   | ROCANO ROCANO GLORIA MARIA            | \$ 19.92  | 30/07/2025 |
| I0186296 | 0106565260   | SANCHO ESPINOZA MAYRA PRISCILA        | \$ 24.75  | 30/07/2025 |
| I0186299 | 0106548399   | MENDOZA MATUTE MANUEL GENARO          | \$ 137.78 | 30/07/2025 |
| I0186309 | 0102691102   | CHUCHUCA QUITO NARCISA SUSANA         | \$ 52.24  | 30/07/2025 |
| I0186323 | 016392876    | PEREZ NAVARRO ZAIMIS ALEJANDRA        | \$ 69.60  | 30/07/2025 |
| I0186327 | 111057951    | BARRIOS CALDERON ORLANDO JOSE         | \$ 124.39 | 30/07/2025 |
| I0186330 | 0101548097   | HEREDIA URGILES CLEVER BOLIVAR        | \$ 21.46  | 30/07/2025 |
| I0186337 | 0104186234   | CHIMBO FERNANDEZ VETTY MARGARITA      | \$ 183.10 | 30/07/2025 |
| I0186339 | 0106854219   | SANJUAN GORDON MARGARITA DEL SOCORRO  | \$ 580.81 | 30/07/2025 |
| I0186340 | AV053706     | LUGO BANDA LINEY LENDY                | \$ 418.88 | 30/07/2025 |
| I0186341 | 0105383996   | RIERA BERNAL DIEGO MIGUEL             | \$ 4.48   | 30/07/2025 |
| I0186343 | 103494876    | MONTILLA GONZALEZ JOHANSSON JAVIER    | \$ 77.07  | 30/07/2025 |
| I0186346 | 0102207941   | AVILA PADILLA IGNACIO                 | \$ 65.14  | 30/07/2025 |
| I0186359 | 0104649157   | PATINO ENRIQUEZ MANUEL ORLANDO        | \$ 281.28 | 30/07/2025 |
| I0186367 | 0151809951   | FUNES RAVELO ANGIE ANDREA             | \$ 27.65  | 30/07/2025 |
| I0186371 | 099305391000 | EMPACALLE S.A.                        | \$ 450.16 | 30/07/2025 |
| I0186373 | 0104914056   | PEZANTEZ GILBERT ANDREA JACQUELINE    | \$ 430.14 | 30/07/2025 |
| I0186385 | 0151179991   | ALVAREZ CALLE LIZBETH CAROLINA        | \$ 70.75  | 30/07/2025 |
| I0186404 | 0150017424   | QUITO VILLAVICENCIO JONNATHAN ANDRES  | \$ 312.02 | 30/07/2025 |
| I0186428 | 0102930336   | ZEAS PALACIOS GILBERTO ALFONSO        | \$ 4.48   | 30/07/2025 |
| I0186441 | 0105786818   | TORRES LAZO LORENA PRISCILA           | \$ 90.66  | 30/07/2025 |
| I0186443 | 0104476858   | MOROCHO MOROCHO GLORIA MARITZA        | \$ 11.60  | 30/07/2025 |
| I0186445 | 0106561392   | MEDINA SARMIENTO VANESSA PATRICIA     | \$ 216.11 | 30/07/2025 |
| I0186453 | 0107036592   | GODOY ZAMBRANO KATIUSKA DEL ROCIO     | \$ 20.90  | 30/07/2025 |
| I0186455 | 0603460445   | CRIOLLO CUENCA FANNY ALICIA           | \$ 14.37  | 30/07/2025 |
| I0186459 | 0106482748   | TACURI CARCHI GLORIA NARCISA          | \$ 141.04 | 30/07/2025 |
| I0186464 | 0107245482   | INAGUASO ALVARRACIN BRYAN JOSE        | \$ 7.13   | 30/07/2025 |
| I0186466 | 0104766332   | FERNANDEZ CARRION CARLOS EFRAIN       | \$ 162.90 | 30/07/2025 |
| I0186471 | 142679317    | SANCHEZ CARPIO PIERINA VANESSA        | \$ 87.70  | 30/07/2025 |
| I0186476 | 0102826088   | MONTERO CARDENAS HERNAN SANTIAGO      | \$ 94.95  | 30/07/2025 |
| I0186478 | 0929585339   | GOMEZ NAVARRETE RONNY FERNANDO        | \$ 267.27 | 30/07/2025 |
| I0186483 | 1706198593   | DELGADO PESANTEZ GLADYS SUSANA        | \$ 1.49   | 30/07/2025 |
| I0186486 | 0101250736   | CEDILLO AUCAPINA ETELVINA             | \$ 91.36  | 30/07/2025 |
| I0186488 | 216258723    | BERMEO SANTOS EDITA DEL CARMEN        | \$ 22.87  | 30/07/2025 |
| I0186499 | 0105620298   | MARIN PORTILLA JOHANNA NOEMI          | \$ 304.89 | 30/07/2025 |
| I0186506 | 1713324695   | DELGADO ORELLANA KATTY YESSENIA       | \$ 23.08  | 30/07/2025 |
| I0186512 | 0105495550   | PONCE MENDIETA PABLO ESTEBAN          | \$ 62.47  | 30/07/2025 |
| I0186515 | 0107095127   | AGUILAR SUCONOTA EDI XAVIER           | \$ 205.97 | 30/07/2025 |
| I0186530 | 111090451    | GOMEZ REQUENA JULIO CESAR             | \$ 56.22  | 30/07/2025 |
| I0186534 | 0104772363   | GUILLERMO CABRERA JORGE LUIS          | \$ 3.57   | 30/07/2025 |
| I0186538 | 0105665293   | GUAMAN YUPANQUI NORMA PIEDAD          | \$ 2.24   | 30/07/2025 |

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| I0186542 | 0105541775 | RIVERA LEON MARCIA SUSANA            | \$ 20.90  | 30/07/2025 |
| I0186543 | 0106021496 | MOYANO CORDOVA MARIA JOSE            | \$ 64.21  | 30/07/2025 |
| I0186545 | 103714213  | SUAREZ MARTHA LORENA                 | \$ 488.13 | 30/07/2025 |
| I0186549 | 0150703999 | CABRERA MORALES FAUSTO GERMAN        | \$ 216.16 | 30/07/2025 |
| I0186552 | AU588804   | VAN STRAHLEN PENA ANDRES ALFONSO     | \$ 263.38 | 30/07/2025 |
| I0186560 | 0107231060 | PEREZ RUMIPULLA JESSICA PAOLA        | \$ 247.10 | 30/07/2025 |
| I0186564 | 0911264125 | VINCES CASTRO RAUL GUSTAVO           | \$ 356.81 | 30/07/2025 |
| I0186570 | 0107909756 | GUZNAY MOROCHO MARCO ISRAEL          | \$ 49.98  | 30/07/2025 |
| I0186575 | 142574674  | ROSALES CABANZA KLEIVER ALEXANDER    | \$ 49.08  | 30/07/2025 |
| I0186577 | 142574674  | ROSALES CABANZA KLEIVER ALEXANDER    | \$ 45.51  | 30/07/2025 |
| I0186585 | 0151803566 | FLOTTMAN CARL EDWARD                 | \$ 236.61 | 30/07/2025 |
| I0186586 | 0103318440 | MERCHAN SERRANO DANIELA ALEJANDRA    | \$ 110.68 | 30/07/2025 |
| I0186594 | 1001521689 | SANTILLAN ROJAS MARIA JUANA          | \$ 89.86  | 30/07/2025 |
| I0186600 | 0101307668 | JARA MENDIETA MARCELO OSWALDO        | \$ 90.98  | 30/07/2025 |
| I0186608 | 0704624766 | MARQUEZ HERAS DARWIN OSWALDO         | \$ 120.83 | 30/07/2025 |
| I0186639 | 0105971709 | CAJAMARCA CHUCHUCA JOHNY PATRICIO    | \$ 9.70   | 30/07/2025 |
| I0186648 | 063029158  | RODRIGUEZ FLORES KEYLA DEL VALLE     | \$ 68.35  | 30/07/2025 |
| I0186687 | 0104783576 | PATINO JADAN DIANA MARISOL           | \$ 6.25   | 30/07/2025 |
| I0186696 | 0104283957 | RODRIGUEZ JIMENEZ LUIS MARIO         | \$ 157.46 | 30/07/2025 |
| I0186699 | 0105758874 | AVILES VALVERDE YANEL ALEXANDRA      | \$ 93.69  | 30/07/2025 |
| I0186709 | 0107460941 | AGUIRRE MUNOZ PAOLA JAZMIN           | \$ 153.36 | 30/07/2025 |
| I0186714 | 0103697660 | PATINO MOROCHO JUAN OLMEDO           | \$ 75.93  | 30/07/2025 |
| I0186723 | 0102120466 | SARMIENTO ENCALADA FIDEL ORACIO      | \$ 396.52 | 30/07/2025 |
| I0186728 | 0107776924 | PALTA CAJAMARCA FAUSTO RAMIRO        | \$ 14.93  | 30/07/2025 |
| I0186729 | 0105572614 | CARCHI ESPINOZA THANIA MARIBEL       | \$ 60.84  | 30/07/2025 |
| I0186731 | 0104752936 | PAUTA CHALCO CARMITA MARICEL         | \$ 48.49  | 30/07/2025 |
| I0186734 | 0106021496 | MOYANO CORDOVA MARIA JOSE            | \$ 19.86  | 30/07/2025 |
| I0186738 | 0104760780 | MOSCOSO NARANJO MARIA AUGUSTA        | \$ 17.91  | 30/07/2025 |
| I0186741 | 516909132  | STETSON KATHERINE MC KINLEY          | \$ 39.26  | 30/07/2025 |
| I0186745 | 0102281284 | YANZA ORTEGA GUILLERMO IVAN          | \$ 133.68 | 30/07/2025 |
| I0186748 | 0921479994 | RAMIREZ BANCHON ANGEL NICOLAS        | \$ 86.36  | 30/07/2025 |
| I0186749 | 0104338090 | URGILES GUTAMA JHENIFER ELIZABETH    | \$ 79.50  | 30/07/2025 |
| I0186753 | 0151948924 | JAIMES PANTA RICARDO DANIEL          | \$ 143.90 | 30/07/2025 |
| I0186759 | 026888712  | ACEVEDO RUEDA WLADIMIR ENRIQUE       | \$ 436.27 | 30/07/2025 |
| I0186772 | 0104696687 | FLORES HERMIDA KEVIN ALEXANDER       | 25        | 30/07/2025 |
| I0186783 | 0150916690 | PALTA CAJAMARCA JOHANNA ALEXANDRA    | \$ 11.20  | 30/07/2025 |
| I0186784 | 0104781836 | DUCHI PESANTEZ CRISTIAN OSWALDO      | \$ 165.34 | 30/07/2025 |
| I0186785 | 0107167074 | JESSICA ALEXANDRA LEON MOROCHO       | \$ 6.25   | 30/07/2025 |
| I0186786 | 0107167074 | JESSICA ALEXANDRA LEON MOROCHO       | \$ 3.57   | 30/07/2025 |
| I0186789 | 0104630306 | VIZHNAY VERA MAURICIO ESTEBAN        | \$ 274.97 | 30/07/2025 |
| I0186793 | 0107235665 | VERA VILLALTA ANDRES PATRICIO        | \$ 101.75 | 30/07/2025 |
| I0186796 | 0105955371 | SUQUINAGUA CACERES JOSE DIEGO        | \$ 404.27 | 30/07/2025 |
| I0186808 | 0103030094 | ORDONEZ VINTIMILLA MARIA FERNANDA    | \$ 24.99  | 30/07/2025 |
| I0186834 | 0104029525 | GANAY ARPI GABRIELA DEL ROCIO        | \$ 3.57   | 30/07/2025 |
| I0186837 | 0150092435 | CHICAIZA SUQUINAGUA PAMELA NICOLE    | \$ 162.79 | 30/07/2025 |
| I0186848 | 0102625738 | ENCALADA ALVAREZ MARIA ESTELA        | \$ 25.67  | 30/07/2025 |
| I0186871 | 0105869010 | ANDRADE CARABAJO MAURICIO EFRAIN     | \$ 56.21  | 30/07/2025 |
| I0186876 | 0102377629 | GARCIA GUILLEN RAUL MARCELO          | \$ 16.06  | 30/07/2025 |
| I0186877 | 0300743721 | SIGUENCIA NARVAEZ MARTHA GUILLERMINA | \$ 121.50 | 30/07/2025 |
| I0186879 | 0105978332 | MEDINA LOZANO MANUEL JAVIER          | \$ 22.31  | 30/07/2025 |
| I0186889 | 0102354149 | MOSCOSO AVILA FREDY HERNAN           | \$ 277.04 | 30/07/2025 |
| I0186892 | 0151843562 | ALVAREZ REYES SAUL THOMAS            | \$ 61.57  | 30/07/2025 |
| I0186896 | 0151959343 | GUERRERO RUEDA HECTOR                | \$ 95.82  | 30/07/2025 |
| I0186914 | 0105213698 | TACURI GUAMAN LUIS GERMAN            | \$ 248.24 | 30/07/2025 |
| I0186921 | 1800911651 | ARIZAGA VALDIVIESO MANUEL RODRIGO    | \$ 291.20 | 30/07/2025 |

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| I0186926 | 0105100481 | LEON LEON MARCELA ALEXANDRA           | \$ 24.99  | 30/07/2025 |
| I0186931 | 0151701372 | BAILEY PAULA                          | \$ 49.64  | 30/07/2025 |
| I0186956 | 0102774213 | PEREZ YUNGA ELSA LUCILA               | \$ 87.13  | 30/07/2025 |
| I0186998 | 148706484  | CAMACHO ALICIA CAROLINA               | \$ 170.82 | 30/07/2025 |
| I0186999 | 0301479697 | ALLAICO GUAMAN BLANCA GERARDINA       | \$ 9.70   | 30/07/2025 |
| I0187004 | 0104604111 | GOMEZ MEJIA GABRIELA ESTEFANIA        | \$ 152.42 | 30/07/2025 |
| I0187016 | 0104216569 | ONCE SOLANO JAIME CESAR               | \$ 8.21   | 30/07/2025 |
| I0187018 | 0104319041 | CHIQUI CHIQUI LUCIA ELIZABETH         | \$ 17.17  | 30/07/2025 |
| I0187035 | 0106632284 | VALLADARES VALLADARES MARIA NARCISA   | \$ 197.84 | 30/07/2025 |
| I0187038 | 0104427984 | ESTRELLA LOPEZ JOSE JULIAN            | \$ 0.90   | 30/07/2025 |
| I0187052 | 0102769940 | LOJA LOJA ACHIK YURAKSISA             | \$ 241.95 | 30/07/2025 |
| I0187060 | 0106747090 | NAULA SIGUA JONATHAN EFRAIN           | \$ 17.41  | 30/07/2025 |
| I0187061 | 0107402141 | CHICAIZA MOROCHO BRYAM RUBEN          | \$ 152.58 | 30/07/2025 |
| I0187066 | 0105256630 | CRIOLLO CRIOLLO ERIKA SILVANA         | \$ 290.53 | 30/07/2025 |
| I0187068 | 0103480828 | MENDIETA ESPINOZA CRISTIAN PATRICIO   | \$ 306.12 | 30/07/2025 |
| I0187082 | 0704802693 | MARQUEZ YUNGA GLADYSS CARMITA         | \$ 36.57  | 30/07/2025 |
| I0187091 | 0106765696 | ESPINOZA ESPINOZA JUAN FERNANDO       | \$ 151.61 | 30/07/2025 |
| I0187096 | 0104805981 | VERDUGO VERDUGO BYRON MANUEL          | \$ 179.78 | 30/07/2025 |
| I0187098 | 0706607207 | GARCIA TORRES JONNATHAN XAVIER        | \$ 248.24 | 30/07/2025 |
| I0187103 | 0105789085 | HUMALA CHUQUI ZOILA VIRGINIA          | \$ 5.35   | 30/07/2025 |
| I0187108 | 0151848751 | VELASQUEZ GOMEZ PAOLA GABRIELA        | \$ 145.76 | 30/07/2025 |
| I0187112 | 1400645220 | CHACON ZABALA JOAB RICARDO            | \$ 122.34 | 30/07/2025 |
| I0187118 | 0150058758 | GUIRACOCOA VIÑANZACA JESSICA          | \$ 107.75 | 30/07/2025 |
| I0187128 | 0929434918 | QUINTUNA SIMBANA WILSON AGUSTIN       | \$ 8.03   | 30/07/2025 |
| I0187134 | 0105613889 | SEGOVIA ZARATE JOSE DAVID             | \$ 245.55 | 30/07/2025 |
| I0187135 | 0105019988 | SUMBA BUESTAN NATALIA AZUCENA         | \$ 10.73  | 30/07/2025 |
| I0187158 | 1104695422 | VELEPUCHA LUDENA PAULA ESTEFANY       | \$ 125.84 | 30/07/2025 |
| I0187164 | 0102273802 | JARA GRANDA RAFAEL ALFONSO            | \$ 50.58  | 30/07/2025 |
| I0187174 | 0107561490 | MOROCHO PAGUAY MAYRA LILIANA          | \$ 184.69 | 30/07/2025 |
| I0187176 | NXKDC9PP6  | KLOK JOHAN                            | \$ 122.75 | 30/07/2025 |
| I0187189 | 1717007502 | YUNGA YUNGA CARLOS ISRAEL             | \$ 22.39  | 30/07/2025 |
| I0187192 | 0106703861 | ROBLES JUELA RICARDO ADRIAN           | \$ 91.05  | 30/07/2025 |
| I0187193 | 1315786671 | CHICA CASTANEDA MARIUXI JULIANA       | \$ 108.54 | 30/07/2025 |
| I0187198 | 0107255044 | VALAREZO URGILES GALO ANDRES          | \$ 167.75 | 30/07/2025 |
| I0187205 | 0101648343 | CHILLOGALLI SACAQUIRIN LUIS ALEJANDRO | \$ 120.85 | 30/07/2025 |
| I0187217 | 0106032683 | MARQUEZ MAISINCHO MAYRA ALEXANDRA     | \$ 8.96   | 30/07/2025 |
| I0187226 | 0102831849 | LOJANO CHICAIZA HECTOR MARCELO        | \$ 16.42  | 30/07/2025 |
| I0187236 | 0105166888 | ESPINOZA VERA DANIEL ESTEBAN          | \$ 7.13   | 30/07/2025 |
| I0187248 | 0104400437 | MOLINA COBOS MARIA JOSE               | \$ 158.51 | 30/07/2025 |
| I0187255 | 0960139301 | CALDERA BALOA EDUARD ENRIQUE          | \$ 97.33  | 30/07/2025 |
| I0187261 | 0102225216 | CHICAIZA BARROS GLORIA ESPERANZA      | \$ 2.24   | 30/07/2025 |
| I0187272 | 0105352694 | VALENCIA SANMARTIN STEFANY LEONELA    | \$ 447.98 | 30/07/2025 |
| I0187278 | 124037744  | RODRIGUEZ TOMAS GERARDO               | \$ 156.46 | 30/07/2025 |
| I0187282 | 0105296628 | CRIOLLO QUITO CRISTIAN AGUSTIN        | \$ 94.91  | 30/07/2025 |
| I0187308 | 0605472836 | MIRANDA PENAFIEL MARIO JOSE           | \$ 287.36 | 30/07/2025 |
| I0187311 | 0951943653 | BORJA GOMEZ JIRSON ROBERTO            | \$ 133.79 | 30/07/2025 |
| I0187315 | 0151437746 | CONNELL CYNTHIA MARIE                 | \$ 490.94 | 30/07/2025 |
| I0187324 | 0105530190 | MOROCHO VILLA KAREN ALEXANDRA         | \$ 16.33  | 30/07/2025 |
| I0187333 | 0104875935 | PESANTEZ DUTASACA JESSICA DANIELA     | \$ 9.81   | 30/07/2025 |
| I0187338 | 0150321164 | ZHUNO LEON CAMILA ALEXANDRA           | \$ 51.40  | 30/07/2025 |
| I0187340 | 0103609343 | PESANTEZ QUIZHPE MONICA ELIZABETH     | \$ 216.29 | 30/07/2025 |
| I0187342 | 0103544003 | VEGA CABRERA FAVIAN JHOVANY           | \$ 289.15 | 30/07/2025 |
| I0187346 | 0926465154 | FLORES TORRES SANDY KARINA            | \$ 159.45 | 30/07/2025 |
| I0187358 | 0107420622 | LOJA CENTENO WILMER GEOVANNY          | \$ 179.50 | 30/07/2025 |
| I0187359 | 0104316518 | JAPA SUQUILANDA MANUEL FLORENCIO      | \$ 79.64  | 30/07/2025 |

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| I0187394 | 0107397069 | BERMEJO PATINO LUIS ENRIQUE         | \$ 202.07 | 30/07/2025 |
| I0187401 | 0104136841 | YUNGA VEGA JORGE PATRICIO           | \$ 77.07  | 30/07/2025 |
| I0187411 | 0301495289 | SARMIENTO GUALLPA WILSON MEDARDO    | \$ 192.81 | 30/07/2025 |
| I0187419 | 0104269170 | SINCHI VILLA GLADYS ESPERANZA       | \$ 11.20  | 30/07/2025 |
| I0187435 | 132323875  | ECHARRE DEBOURG GUSTAVO ALBERTO     | \$ 185.05 | 30/07/2025 |
| I0187436 | 0103762449 | PILLALAZO CENTENO CARLOS ALEJANDRO  | \$ 164.01 | 30/07/2025 |
| I0187464 | 0105841233 | COCHANCELA GALLEGOS DOLORES NATHALY | \$ 20.15  | 30/07/2025 |
| I0187471 | 0300710233 | DUTAN MARIA DELFINA                 | \$ 7.13   | 30/07/2025 |
| I0187472 | 0952585313 | GARCIA ESPINOZA ANDREA STEPHANIA    | \$ 344.93 | 30/07/2025 |
| I0187478 | 0604557884 | ROLDAN QUISHPILEMA SEGUNDO EFRAIN   | \$ 32.15  | 30/07/2025 |
| I0187485 | 1401022304 | CUJI BONILLA BRAYAN FABRICIO        | \$ 168.80 | 30/07/2025 |
| I0187486 | 147807973  | CARRILLO PINTO HUMBERTO PASCUAL     | \$ 261.41 | 30/07/2025 |
| I0187490 | 0104396379 | YANZA JARAMA HUGO GEOVANNY          | \$ 77.07  | 30/07/2025 |
| I0187497 | 0106239767 | CHUNIR CHUNIR MARCO LEONARDO        | \$ 245.86 | 30/07/2025 |
| I0187503 | 0100931401 | TORRES MARIA DEL CARMEN             | \$ 63.25  | 30/07/2025 |
| I0187522 | 0301205183 | CALLE ESPINOZA MANUEL ALEJANDRO     | \$ 40.33  | 30/07/2025 |
| I0187524 | 0962342309 | VILLARROEL JOSE GREGORIO            | \$ 23.20  | 30/07/2025 |
| I0187527 | 1103355515 | PARDO MEDINA MARIA EUFEMIA          | \$ 157.94 | 30/07/2025 |
| I0187530 | 0103123485 | VILLA FERNANDEZ GALO BOLIVAR        | \$ 346.42 | 30/07/2025 |
| I0187531 | 1725980757 | CEPEDA ZAMBRANO HOLGER EDUARDO      | \$ 34.92  | 30/07/2025 |
| I0187544 | 1105333478 | SANCHEZ MACAS CARLOS PATRICIO       | \$ 11.60  | 30/07/2025 |
| I0187550 | 0301859088 | ESPINOZA LITUMA LUIS MIGUEL         | \$ 24.23  | 30/07/2025 |
| I0187558 | 0107537946 | TACURI ORELLANA LILIANA PATRICIA    | \$ 439.95 | 30/07/2025 |
| I0187569 | 0150914273 | NAREA SUCUZHANAY EDISSON EDUARDO    | \$ 14.93  | 30/07/2025 |
| I0187579 | 0941642571 | SANTOS HOLGUIN JOAO MANUEL          | \$ 70.06  | 30/07/2025 |
| I0187582 | 0107119091 | GUAMAN GUANGA CESAR HERNAN          | \$ 627.51 | 30/07/2025 |
| I0187589 | 0103524245 | DUCHI SUQUI ROSA ELOISA             | \$ 24.04  | 30/07/2025 |
| I0187599 | 0924620651 | OCHOA GARCIA HECTOR RAFAEL          | \$ 2.52   | 30/07/2025 |
| I0187608 | 0301907556 | MEJIA GARCIA MARTHA ELIZABETH       | \$ 11.85  | 30/07/2025 |
| I0187640 | 0105184881 | AYAVACA CAMPOVERDE MERCY FABIOLA    | \$ 324.12 | 30/07/2025 |
| I0187674 | 0927860668 | COROZO VASQUEZ GABRIEL EDUARDO      | \$ 299.28 | 30/07/2025 |
| I0187676 | 0301250569 | PEREZ AMENDANO MARIA CARMEN         | \$ 250.67 | 30/07/2025 |
| I0187684 | 0100951557 | CALDERON MACHUCA LUIS MARIO         | \$ 300.86 | 30/07/2025 |
| I0187689 | 116023500  | VILLAFRANCA HERNANDEZ ERNYT ISAAC   | \$ 37.48  | 30/07/2025 |
| I0187696 | 0302245253 | ROMERO NAULA CARLOS VICENTE         | \$ 153.48 | 30/07/2025 |
| I0187701 | 0107168304 | CHIMBO AREVALO KEVIN ANDRES         | \$ 318.45 | 30/07/2025 |
| I0187704 | 0101196459 | PANI ARPI FLOR AVELINA              | \$ 33.02  | 30/07/2025 |
| I0187707 | 0704520667 | PEREZ ZAMBRANO YANINA MAGDALENA     | \$ 144.04 | 30/07/2025 |
| I0187711 | 0106364102 | GUNCAY GUARTASACA JORGE MAURICIO    | \$ 178.28 | 30/07/2025 |
| I0187720 | 0106772684 | CHUQUISALA PITA MARIA ESTHER        | \$ 51.50  | 30/07/2025 |
| I0187724 | 0104821079 | ALVARADO VELEZ LUIS ALBERTO         | \$ 56.35  | 30/07/2025 |
| I0187731 | 0107353799 | GUZNAY MOROCHO NATHALY VIVIANA      | \$ 41.80  | 30/07/2025 |
| I0187742 | 0401112297 | QUIROZ CHAFUELAN GUIDO MARCELO      | \$ 432.17 | 30/07/2025 |
| I0187753 | 0301780698 | VELECELA CASTILLO JAVIER MARCELO    | \$ 136.54 | 30/07/2025 |
| I0187765 | 0103472890 | GUTAMA LOJA ORLANDO SANDOVAL        | \$ 5.97   | 30/07/2025 |
| I0187779 | 0103642344 | AREVALO VALVERDE MARIA AUGUSTA      | \$ 94.92  | 30/07/2025 |
| I0187780 | 0104708649 | CHACON CHACON ANGELICA CRISTINA     | \$ 132.21 | 30/07/2025 |
| I0187802 | 0102154317 | PANGOL ALBARRACIN BLANCA MONICA     | \$ 439.95 | 30/07/2025 |
| I0187806 | 0106588551 | BUENO LOJA SEGUNDO MARIANO          | \$ 231.57 | 30/07/2025 |
| I0187824 | 0750537235 | GRANDA MORALES GINGER JAZMIN        | \$ 208.72 | 30/07/2025 |
| I0187826 | 0105325484 | NARVAEZ GORDILLO JORGE IVAN         | \$ 33.58  | 30/07/2025 |
| I0187832 | 0302682422 | MOROCHO BERMEO ELSA MARGARITA       | \$ 28.74  | 30/07/2025 |
| I0187835 | 0104107024 | BERNAL QUILLE POLIVIO ALBERTO       | \$ 70.96  | 30/07/2025 |
| I0187842 | 0105572911 | VELE ZHAGUI LUZ ANGELICA            | \$ 285.48 | 30/07/2025 |
| I0187849 | 553312635  | JHAVERI AMIT SEVANTILAL             | \$ 338.39 | 30/07/2025 |

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| I0187854 | 0102914819 | RIOS CASTRO SILVIA MARICELA             | 55        | 30/07/2025 |
| I0187855 | 0104717681 | ARIAS CHALCO DIANA ISABEL               | \$ 419.43 | 30/07/2025 |
| I0187867 | 0919414482 | PERALTA GRANIZO RAUL GREGORIO           | 68        | 30/07/2025 |
| I0187869 | 1203421472 | ALAVA ALAVA GLENDA MARICELA             | \$ 5.35   | 30/07/2025 |
| I0187873 | 0925013021 | ESPINOZA PILOZO PABLO CESAR             | \$ 250.92 | 30/07/2025 |
| I0187879 | 1101430245 | JIMENEZ JIMENEZ FRANCISCO               | \$ 118.72 | 30/07/2025 |
| I0187890 | 144173253  | URDANETA QUINTERO AMERICA YOMAIRA       | \$ 68.84  | 30/07/2025 |
| I0187893 | 077476773  | CATARI ROSALES YSMARY YESENIA           | \$ 479.83 | 30/07/2025 |
| I0187900 | NXKH23DC5  | LARMONIE JOHN CARL                      | \$ 22.31  | 30/07/2025 |
| I0187914 | 3040081345 | PUGO MUNOZ EDISSON BORIS                | \$ 11.94  | 30/07/2025 |
| I0187920 | 1400922132 | SANDU NARANKAS NANTAR CECILIA           | \$ 267.32 | 30/07/2025 |
| I0187926 | 0104509773 | GUAPISACA GUAPISACA ALEXANDRA ELIZABETH | \$ 174.60 | 30/07/2025 |
| I0187928 | 145075055  | ORTEGA RIOS ROSMERY ISELDA              | \$ 63.08  | 30/07/2025 |
| I0187942 | 0101620755 | LOJA PAUTE MARIA DELFINA                | \$ 18.66  | 30/07/2025 |
| I0187944 | 1400508071 | ROLDAN GONZALEZ GISELLA LUCIA           | \$ 286.10 | 30/07/2025 |
| I0187945 | 0106218969 | PAUCAR CHUCURI SONIA MARLENE            | \$ 180.57 | 30/07/2025 |
| I0187946 | 0102250842 | JARA MOGROVEJO MERCEDES ALEXANDRA       | \$ 20.52  | 30/07/2025 |
| I0187954 | 0104993225 | SUCUZHANAY CAJAS PEDRO XAVIER           | \$ 250.92 | 30/07/2025 |
| I0187958 | 0102247012 | MERCHAN MORALES JUAN PABLO              | \$ 158.63 | 30/07/2025 |
| I0187960 | 0105703920 | CALLE ROMERO YESSENIA MARIBEL           | \$ 53.02  | 30/07/2025 |
| I0187970 | 0300072071 | NIETO BARAHONA DARIO EFRAIN             | \$ 0.75   | 30/07/2025 |
| I0187972 | 0105283568 | SIGUENCIA CRUZ PAULINA ALEXANDRA        | \$ 77.96  | 30/07/2025 |
| I0187982 | 0151050804 | CABRERA ZHININ JOSSELYN DENNISE         | \$ 326.83 | 30/07/2025 |
| I0188008 | 0102705639 | MAXI ZARMIENTO CARMEN ESPERANZA         | \$ 65.64  | 30/07/2025 |
| I0188015 | 0105143689 | AVILA TOBAY ELIDA GABRIELA              | \$ 11.19  | 30/07/2025 |
| I0188025 | 0107452559 | MOREIRA GUAMAN EDWIN RAMON              | \$ 482.78 | 30/07/2025 |
| I0188039 | 061621260  | GUERRA VICUNA JOHANA CAROLINA           | \$ 431.02 | 30/07/2025 |
| I0188043 | 1708975170 | PINTO BLANCO MIGUEL ANGEL               | \$ 27.08  | 30/07/2025 |
| I0188044 | 0150170900 | PINOS VALENCIA ROMULO ALEJANDRO         | \$ 242.03 | 30/07/2025 |
| I0188053 | 0105805345 | FAICAN ZAMBRANO JUAN GABRIEL            | \$ 365.82 | 30/07/2025 |
| I0188062 | 094289626  | ARREDONDO SANCHEZ ROSBELY ALEXANDRA     | \$ 135.81 | 30/07/2025 |
| I0188071 | AS971206   | GARCIA DUARTE YEIMMY LIZETH             | \$ 266.35 | 30/07/2025 |
| I0188074 | 0151903853 | TOSTA MALYURI VIVIANA                   | \$ 265.60 | 30/07/2025 |
| I0188084 | 0706775558 | PESANTEZ FAJARDO HAROLD NAYIT           | \$ 66.92  | 30/07/2025 |
| I0188092 | 0105235808 | LOJA SISALIMA LUIS ANTONIO              | \$ 9.12   | 30/07/2025 |
| I0188097 | 1150561338 | TOLEDO JACOME RODRIGO ANDRES            | \$ 287.37 | 30/07/2025 |
| I0188101 | 0104018478 | RIVAS NAVARRO PRISCILA FERNANDA         | \$ 1.83   | 30/07/2025 |
| I0188104 | 0962129920 | LINARES GUILLEN ANGELA MAYTE            | \$ 1.78   | 30/07/2025 |
| I0188105 | 0102636875 | BEJARANO ENCALADA ANA LUCIA             | \$ 38.48  | 30/07/2025 |
| I0188116 | 0600394472 | LOPEZ MANCHENO WILFRIDO GONZALO         | \$ 234.86 | 30/07/2025 |
| I0188129 | 0104995683 | CABRERA ORELLANA RODRIGO XAVIER         | \$ 191.70 | 30/07/2025 |
| I0188132 | 0101651925 | TADAY LANDI LUIS ANTONIO                | \$ 55.98  | 30/07/2025 |
| I0188140 | 0107370330 | PENAFIEL TIGRE NUBE GUADALUPE           | \$ 59.35  | 30/07/2025 |
| I0188145 | 0918308669 | ARTEAGA VARGAS JESENIA GRICELDA         | \$ 231.27 | 30/07/2025 |
| I0188151 | 0102071693 | FAICAN AGUILAR CARMEN AMELIA            | \$ 31.96  | 30/07/2025 |
| I0188154 | 0102610847 | REYES CABRERA EDISON GEOVANNY           | \$ 175.33 | 30/07/2025 |
| I0188164 | 0104650254 | CHICAIZA BACULIMA FREDDY GEOVANNY       | \$ 123.19 | 30/07/2025 |
| I0188178 | 0107324766 | ZHININ JARAMA ANA LUCIA                 | \$ 8.21   | 30/07/2025 |
| I0188181 | 0107549446 | MACAS MOROCHO EDWIN ADRIAN              | \$ 2.68   | 30/07/2025 |
| I0188184 | 0302340914 | AGUAIZA LEMA ALEX JAVIER                | \$ 230.53 | 30/07/2025 |
| I0188185 | 0911223626 | VARGAS MORA JULIO ANDRES                | \$ 43.98  | 30/07/2025 |
| I0188190 | 0106649338 | GUTAMA ALVARRACIN CHRISTIAN FABRICIO    | \$ 271.14 | 30/07/2025 |
| I0188191 | 0104292784 | QUIZHPI PENAFIEL PAOLA ELIZABETH        | \$ 349.50 | 30/07/2025 |
| I0188197 | 0107341984 | BUENO CALDERON ANDRES MAURICIO          | \$ 148.11 | 30/07/2025 |
| I0188207 | 0151919396 | MARTINEZ INOJOZA JULIAN JAVIER          | \$ 157.94 | 30/07/2025 |

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| I0188209 | 0106000979   | VANEGAS MARCA ERIKA ISABEL             | \$ 87.47    | 30/07/2025 |
| I0188214 | 0302282439   | ZHUMI CARCHICHABLA CARMEN LUCIA        | \$ 6.25     | 30/07/2025 |
| I0188215 | 147323077    | GUEDEZ JIMENEZ JUAN CARLOS             | \$ 88.67    | 30/07/2025 |
| I0188227 | 0107450470   | MOSCOSO AREVALO ARIANA LILIBETH        | \$ 129.23   | 30/07/2025 |
| I0188237 | 0107523573   | CRUZ CHUCHUCA JOHANNA PAOLA            | \$ 235.31   | 30/07/2025 |
| I0188239 | 0104107263   | GUZMAN MOGROVEJO CLAUDIO ROBERTI       | \$ 75.76    | 30/07/2025 |
| I0188240 | 0105753123   | DELEG ARIAS TELMO VICENTE              | \$ 75.76    | 30/07/2025 |
| I0188247 | 092382763    | QUINTERO MONTIEL HECTOR GUILLERMO      | \$ 4.17     | 30/07/2025 |
| I0188253 | 1703456804   | SANCHEZ TAPIA MARIANA DE JESUS         | \$ 123.21   | 30/07/2025 |
| I0188257 | 0941475600   | ALVARADO PINCAY ALLISON GIANINA        | \$ 11.94    | 30/07/2025 |
| I0188259 | 0102920808   | VASQUEZ PABANA ZOILA PRISCILA          | \$ 4.46     | 30/07/2025 |
| I0188261 | 0151284395   | ORTEGA PATIDO JUAN DIEGO               | \$ 282.56   | 30/07/2025 |
| I0188263 | 0105365803   | VELEZ VASQUEZ JUAN ANDRES              | \$ 61.57    | 30/07/2025 |
| I0188273 | 0106620586   | ZHAGUI PULLA MARIA ISABEL              | \$ 189.28   | 30/07/2025 |
| I0188275 | 0152542320   | VARELA DELGADO CELY MARIA              | \$ 22.91    | 30/07/2025 |
| I0188276 | 0704301043   | CORTEZ CAPA PATRICIA DEL ROCIO         | \$ 5.35     | 30/07/2025 |
| I0188305 | 097454166    | CASTRO DE LA HOZ DAYANA DEL CARMEN     | \$ 220.73   | 30/07/2025 |
| I0188306 | 1105651945   | BELTRAN CUEVA KARINA LIZBETH           | \$ 175.03   | 30/07/2025 |
| I0188309 | 0105834469   | SANCHEZ PINOS PAOLA CAROLINA           | \$ 7.46     | 30/07/2025 |
| I0188325 | 0103870192   | CHIRIBOGA ANGUIZACA FELIPE FERNANDO    | \$ 11.60    | 30/07/2025 |
| I0188329 | 0101435105   | FARFAN VASQUEZ RUTH EULALIA            | \$ 6.87     | 30/07/2025 |
| I0188330 | 0105525448   | PINA TACURI EDDY MAURICIO              | \$ 137.04   | 30/07/2025 |
| I0188331 | 0104175153   | MURILLO DURAN JULIA JHOANA             | \$ 208.06   | 30/07/2025 |
| I0188334 | 1106025032   | DÍAZ ORTIZ JORGE LUIS                  | \$ 137.75   | 30/07/2025 |
| I0188342 | 0302236369   | MACAS GUTAMA AMANDA JIMENA             | \$ 227.85   | 30/07/2025 |
| I0188343 | 0106234198   | LEDESMA CALLE KEVIN CLEMENTE           | \$ 25.38    | 30/07/2025 |
| I0188345 | 0105013569   | GUAMAN SAGUBAY MARTHA ELIZABETH        | \$ 19.25    | 30/07/2025 |
| I0188350 | 0151196912   | LANDI BAUTISTA JOANNA ERICA            | \$ 229.77   | 30/07/2025 |
| I0188351 | 116508878    | TAMAYO FALLA ROSITA DEL PILAR          | \$ 75.76    | 30/07/2025 |
| I0188366 | 076321775    | LIZARDO SLACEDOS JUAN RAMON            | \$ 75.76    | 30/07/2025 |
| I0188376 | 0151970993   | KISSEL GARY DEAN                       | \$ 388.88   | 30/07/2025 |
| I0188378 | 0102601309   | MENDEZ MENDEZ MARIA EULALIA            | \$ 143.60   | 30/07/2025 |
| I0188379 | 0106658230   | CHIMBORAZO PINTADO FLAVIO RENE         | \$ 148.75   | 30/07/2025 |
| I0188381 | 1105198673   | GONZALEZ CARTUCHE ROSA MARGARITA       | \$ 0.90     | 30/07/2025 |
| I0188387 | 0926471905   | VILLEGAS GUERRERO STHEFANY ALEXANDRA   | \$ 132.81   | 30/07/2025 |
| I0188390 | 1203474455   | MALDONADO FRANCIA ZOILA LUZ            | \$ 27.50    | 30/07/2025 |
| I0188393 | 0106971567   | MORAN SALVATIERRA DANIEL STEVEN        | \$ 15.16    | 30/07/2025 |
| I0188406 | 0105217079   | MOLINA CHIRIBOGA ESTEBAN GEOVANNY      | \$ 36.20    | 30/07/2025 |
| I0188409 | 0604394973   | BEJARANO QUISHPI JOSE MANUEL           | \$ 438.17   | 30/07/2025 |
| I0188418 | 0151812732   | TOCUYO LATUFF EVANDRO JOSE             | \$ 117.89   | 30/07/2025 |
| I0188421 | 0104423454   | BERMEO MARQUEZ MILTON DAVID            | \$ 158.83   | 30/07/2025 |
| I0188426 | 095119179    | GUANCHEZ ROJAS ASDRUBAL ESTEBAN        | \$ 75.02    | 30/07/2025 |
| I0188427 | 1728023522   | CUEVA ABARCA ELMER RUBEN               | \$ 184.31   | 30/07/2025 |
| I0188445 | 0105022420   | ZHINGRI GUAMAN EDGAR MANUEL            | \$ 129.61   | 30/07/2025 |
| I0188454 | 0105918627   | FLORES BRITO CHRISTIE MARIANELA        | \$ 75.02    | 30/07/2025 |
| I0188457 | 0150383107   | YUNGA INGA FANNY MICHELLE              | \$ 179.08   | 30/07/2025 |
| I0188461 | 019043940200 | COMERCIALIZADORA E IMPORTADORA BURBANO | \$ 1,242.64 | 30/07/2025 |
| I0188462 | 0106626724   | SALTO ANDRADE JOSE VINICIO             | \$ 194.41   | 30/07/2025 |
| I0188467 | 0105408009   | BUENO VUELE WILLIAM HUMBERTO           | \$ 431.50   | 30/07/2025 |
| I0188469 | 0104099320   | NIEVES QUITO ANGEL ROLANDO             | \$ 157.94   | 30/07/2025 |
| I0188474 | 1400399851   | ZHUMI GUNCAY SARA MARIA                | \$ 12.26    | 30/07/2025 |
| I0188483 | 147458418    | GUEVARA RODRIGUEZ JAVIER ALEXANDER     | \$ 163.30   | 30/07/2025 |
| I0188500 | 0106698657   | PINTADO RAMIREZ BYRON LENIN            | \$ 64.24    | 30/07/2025 |
| I0188510 | 0102506912   | TAPIA AVILA MARIA NORMA                | \$ 31.77    | 30/07/2025 |
| I0188517 | 1801891662   | CHANGO CHITO SEGUNDO JORGE             | \$ 22.39    | 30/07/2025 |

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| I0188518 | 067632765  | BASTIDAS ALBERTH JAVIER              | \$ 83.31  | 30/07/2025 |
| I0188529 | 0104398318 | CORDERO PINOS JUAN FERNANDO          | \$ 18.32  | 30/07/2025 |
| I0188553 | 0104004023 | VELEZ SISALIMA DAVID HERNAN          | \$ 5.36   | 30/07/2025 |
| I0188571 | 0101446631 | CAMPOVERDE ZAMBRANO ZOILA ROSA       | \$ 77.96  | 30/07/2025 |
| I0188578 | 142529108  | URFALI MASSRI KARIM ANTONIO          | \$ 3.73   | 30/07/2025 |
| I0188598 | 0802724658 | ORTIZ LANDAZURI JULIO JOAO           | \$ 4.46   | 30/07/2025 |
| I0188607 | 0916519960 | MACIAS TOMALA MARIELLA EDITH         | \$ 281.28 | 30/07/2025 |
| I0188610 | 0102367752 | ABRIL IDROVO GALO BERNARDO           | \$ 327.73 | 30/07/2025 |
| I0188612 | 0914771811 | BAQUERIZO MARTILLO CARLOS XAVIER     | \$ 73.53  | 30/07/2025 |
| I0188613 | 0107345357 | ROBLES ROSALES DARWIN ALEXANDER      | \$ 58.89  | 30/07/2025 |
| I0188616 | 0941268245 | BARDELLINI REA MARCELO NICOLAS       | \$ 221.80 | 30/07/2025 |
| I0188620 | 0104710157 | OCHOA CARDENAS JOHANNA ELIZABETH     | \$ 226.80 | 30/07/2025 |
| I0188624 | 0105244024 | RAMON DUCHI MIRIAM NOEMI             | \$ 5.35   | 30/07/2025 |
| I0188627 | 0104716865 | GUACHAMIN PARRA MARIA SOLEDAD        | \$ 25.87  | 30/07/2025 |
| I0188633 | 0101246965 | CULCAY SIAVICHAY JAIME ROLANDO       | \$ 21.41  | 30/07/2025 |
| I0188636 | 0105466130 | GUARANGO ULLAGUARI JANNETH PATRICIA  | \$ 79.74  | 30/07/2025 |
| I0188637 | 1104859283 | QUIZHPE GUAMAN KLEVER ROLANDO        | \$ 22.39  | 30/07/2025 |
| I0188639 | 0922775101 | PALMA PESANTES KETTY VALENTINA       | \$ 144.74 | 30/07/2025 |
| I0188643 | 0101692051 | CHACON MATUTE NARCISA DE JESUS       | \$ 135.95 | 30/07/2025 |
| I0188649 | 0703186080 | ABAD MARQUEZ JORGE JAVIER            | \$ 18.74  | 30/07/2025 |
| I0188654 | 0703962431 | PUCHA SEGOVIA AMANDA                 | \$ 193.48 | 30/07/2025 |
| I0188655 | 0101292696 | BARRERA BUSTOS DANIEL OCTAVIO        | \$ 192.89 | 30/07/2025 |
| I0188662 | 0101292696 | BARRERA BUSTOS DANIEL OCTAVIO        | \$ 192.89 | 30/07/2025 |
| I0188673 | 0106080591 | LALVAY MOROCHO ROMULO SEBASTIAN      | \$ 27.50  | 30/07/2025 |
| I0188674 | 0106545270 | JARA MURILLO FAUSTO FERNANDO         | \$ 513.36 | 30/07/2025 |
| I0188680 | 0150530244 | MOROCHO SUQUI HEIDY ISMENIA          | \$ 49.50  | 30/07/2025 |
| I0188684 | 0106867468 | MANOBANDA NACIPUCHA GALO GERMAN      | \$ 98.16  | 30/07/2025 |
| I0188689 | 0101651909 | GARCIA LEON JORGE TEODORO            | \$ 76.32  | 30/07/2025 |
| I0188691 | 0102644077 | CARVAJAL ALVAREZ MACARENA MARIBEL    | \$ 124.92 | 30/07/2025 |
| I0188695 | 1311309296 | TORRES ALAY BYRON ORLANDO            | \$ 386.41 | 30/07/2025 |
| I0188696 | 137483561  | SAOUD MARCANO PETRA MARIA SAYED      | \$ 16.06  | 30/07/2025 |
| I0188706 | 0701969420 | CRUZ CRUZ PABLO PEDRO                | \$ 151.69 | 30/07/2025 |
| I0188707 | 0102130234 | PEREZ JARAMILLO GORKY ROMULO         | \$ 3.73   | 30/07/2025 |
| I0188708 | 0106963721 | JIMENEZ ORTIZ MILTON FERNANDO        | \$ 239.70 | 30/07/2025 |
| I0188710 | 0103727079 | DURAN VITERI MARIO DANIEL            | \$ 182.81 | 30/07/2025 |
| I0188721 | 0302857016 | PACHECO FLORES DAYANNA ESTEFANIA     | \$ 180.57 | 30/07/2025 |
| I0188722 | 0912337631 | MENDOZA PICO BARBARA CONCEPCION      | \$ 58.60  | 30/07/2025 |
| I0188727 | 0104017314 | LUNA HURTADO JOHANA BEATRIZ          | \$ 109.94 | 30/07/2025 |
| I0188730 | 0105673313 | AUCAPINA LLIVISUPA BLANCA MONICA     | \$ 7.34   | 30/07/2025 |
| I0188731 | 149630339  | CANIZALEZ SANZ ROMNY ANTONIO         | \$ 190.31 | 30/07/2025 |
| I0188736 | 1729888469 | SINCHE MEJIA PEDRO FABIAN            | \$ 211.56 | 30/07/2025 |
| I0188741 | 0151865938 | PUYO SOLANO NORMA YASMIN             | \$ 41.93  | 30/07/2025 |
| I0188743 | 0106368442 | ROMERO PINDO MARTHA VIVIANA          | \$ 19.40  | 30/07/2025 |
| I0188745 | 0705034411 | ROJAS PENA DIEGO RUBEN               | \$ 47.20  | 30/07/2025 |
| I0188750 | 0106083066 | BERREZUETA VERA CARMITA MARIELA      | \$ 126.53 | 30/07/2025 |
| I0188759 | 0106673072 | SANCHEZ AYORA MARTHA GABRIELA        | \$ 11.60  | 30/07/2025 |
| I0188763 | 1750538868 | MERENA KENNETH ALLEN                 | \$ 173.86 | 30/07/2025 |
| I0188775 | 0107946634 | LOJA MACAS ANA GABRIELA              | \$ 69.79  | 30/07/2025 |
| I0188792 | 1205488768 | CONTRERAS SORIA ANDRES ORLANDO       | \$ 57.99  | 30/07/2025 |
| I0188794 | 0103878534 | ZHUCUZHANAY SALAZAR MARITZA MARIBEL  | \$ 12.73  | 30/07/2025 |
| I0188800 | 0706812963 | MONTENEGRO GUAMAN IVAN STALIN        | \$ 13.09  | 30/07/2025 |
| I0188801 | 107339692  | YANEZ FREITEZ ROSANGELA ANAIS        | \$ 309.52 | 30/07/2025 |
| I0188822 | 142145490  | CASTRO GARCIA EDISON DAVID           | \$ 142.51 | 30/07/2025 |
| I0188829 | 0150212280 | MOROCHO VALLADARES JENNY MARIELA     | \$ 88.37  | 30/07/2025 |
| I0188830 | 0105023170 | GUACHICHULLCA BARRETO EDISSON JAVIER | 55        | 30/07/2025 |

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| I0188839 | 0101399590 | CARPIO RIERA CORINA                | \$ 15.67  | 30/07/2025 |
| I0188844 | 0151873437 | SINGH JOGINDER                     | \$ 123.56 | 30/07/2025 |
| I0188852 | 0105328462 | PILLACELA PUNIN WALTER PATRICIO    | \$ 194.39 | 30/07/2025 |
| I0188856 | 0302293626 | MORA CORDOVA RAQUEL MARIA          | \$ 173.41 | 30/07/2025 |
| I0188858 | 0103667374 | BRITO PAREDES JAVIER MARCOS        | \$ 45.98  | 30/07/2025 |
| I0188860 | 0302743471 | GUAMAN TORRES TANNYA CAROLINA      | \$ 22.39  | 30/07/2025 |
| I0188880 | 0150404846 | SAQUIPAY SHIRAPA LUIS DIEGO        | \$ 457.79 | 30/07/2025 |
| I0188885 | 079779546  | ARCELLA MUSSIO IVANA ANA ISOLINA   | \$ 138.63 | 30/07/2025 |
| I0188892 | 0103779732 | QUICHIMBO CAJAMARCA WILSON MARCELO | \$ 76.18  | 30/07/2025 |
| I0188903 | 0702647413 | JIMENEZ FERNANDEZ ROSA AMERICA     | \$ 62.47  | 30/07/2025 |
| I0188918 | 0101205326 | PUGO BARRETO MARIA DOLORES         | \$ 4.39   | 30/07/2025 |
| I0188920 | 0703538348 | BARRETO GUAMAN ELVIA LOURDES       | \$ 11.94  | 30/07/2025 |
| I0188923 | 1313303180 | VELEZ SOLORZANO VICTOR MANUEL      | \$ 292.57 | 30/07/2025 |
| I0188924 | 0103293387 | SARMIENTO ZUMBA MARIA TERESA       | \$ 54.69  | 30/07/2025 |
| I0188933 | 0103425039 | ABRIL AMPUDIA XIMENA DE LOURDES    | \$ 464.38 | 30/07/2025 |
| I0188935 | 0152548475 | JAIMES DIAZ HILDEANA               | \$ 143.26 | 30/07/2025 |
| I0188936 | 0106835606 | NIEVES OTAVALO EDISSON SANTIAGO    | \$ 480.57 | 30/07/2025 |
| I0188941 | 0151869203 | ZAMORA BRACHO JONATHAN JESUS       | \$ 46.15  | 30/07/2025 |
| I0188960 | 0105306245 | AREVALO ARPI JAIME ROLANDO         | \$ 46.40  | 30/07/2025 |
| I0188969 | 094135675  | OLIVEROS GRANADO LUIS ALBERTO      | \$ 190.46 | 30/07/2025 |
| I0188973 | 0107131575 | CRIOLLO COLLAGUAZO JESSICA MARISOL | \$ 187.53 | 30/07/2025 |
| I0188976 | 0107120784 | GRANDA ALVAREZ DIANA ELIZABETH     | \$ 1.49   | 30/07/2025 |
| I0188979 | 0151851219 | VELASQUEZ GORKA EDUARDO JOSE       | \$ 299.73 | 30/07/2025 |
| I0188980 | 0302914577 | VALDEZ CALLE ENMA PATRICIA         | \$ 124.28 | 30/07/2025 |
| I0188989 | 0102083292 | GUARICELA MORALES LUIS BENJAMIN    | \$ 137.76 | 30/07/2025 |
| I0188999 | 0105162440 | CASTRO GONZALEZ CLAUDIA MARUJA     | \$ 228.33 | 30/07/2025 |
| I0189004 | 1103462014 | LEON CANGO BLANCA TERESA           | \$ 175.66 | 30/07/2025 |
| I0189006 | 0105042543 | CARDENAS GUAPATAC ANGEL EFRAIN     | \$ 56.96  | 30/07/2025 |
| I0189007 | 0105003750 | TACURI PASTUIZACA TANIA MARITZA    | \$ 62.47  | 30/07/2025 |
| I0189013 | 0151893500 | ACOSTA IMPARATO FRANCYS JOSELYN    | \$ 245.57 | 30/07/2025 |
| I0189016 | 0105178248 | IDROVO MACHUCA INDARA ELIZABET     | \$ 13.03  | 30/07/2025 |
| I0189020 | 1102608880 | VASQUEZ REGALADO MERCY PATRICIA    | \$ 195.28 | 30/07/2025 |
| I0189029 | 0105857445 | TUBA SARMIENTO FELIPE GONZALO      | \$ 147.06 | 30/07/2025 |
| I0189036 | 0105072839 | GUZMAN ORDONEZ GLADYS ESTHER       | \$ 324.62 | 30/07/2025 |
| I0189039 | 0105353197 | CHILLOGALLI VARGAS JOSUE SANTIAGO  | \$ 58.89  | 30/07/2025 |
| I0189054 | 0106129240 | TACURI CORTE NUBE MARIA            | \$ 14.93  | 30/07/2025 |
| I0189062 | 1400084271 | LOPEZ GOMEZ SAMUEL ALCIVIADES      | \$ 12.50  | 30/07/2025 |
| I0189070 | 0106926579 | RAMON RAMON CARMEN ROCIO           | \$ 159.68 | 30/07/2025 |
| I0189073 | 0105341747 | SINCHI AGUDO BLANCA LUCRECIA       | \$ 8.21   | 30/07/2025 |
| I0189077 | 0105015812 | SALTOS GUAMAN GLADYS CONCEPCION    | \$ 295.46 | 30/07/2025 |
| I0189081 | 0703710830 | MONCADA VALDEZ JONATHAN GERMAN     | \$ 313.75 | 30/07/2025 |
| I0189083 | 0101996700 | JARA PESANTEZ JULIO NARCISO        | \$ 8.93   | 30/07/2025 |
| I0189090 | 0104400437 | MOLINA COBOS MARIA JOSE            | \$ 152.42 | 30/07/2025 |
| I0189092 | 0104002795 | TENESACA SARANGO VICTOR MANUEL     | \$ 187.29 | 30/07/2025 |
| I0189094 | 0104690045 | ALVAREZ VALVERDE OLGA LIVIA        | \$ 15.67  | 30/07/2025 |
| I0189098 | 0105352702 | ROCANO CRIOLLO JULIO ESTEBAN       | \$ 16.06  | 30/07/2025 |
| I0189100 | 096399330  | GONZALEZ MILANO MARIANA            | \$ 541.03 | 30/07/2025 |
| I0189101 | 0962537668 | NIETO DE GRANJA OMAIRA JOSEFINA    | \$ 245.57 | 30/07/2025 |
| I0189103 | 1711144012 | FUENTES ORELLANA GOERING FERNANDO  | \$ 251.15 | 30/07/2025 |
| I0189110 | 0703036103 | TORRES RIVILLA WERNER MIGUEL       | \$ 16.92  | 30/07/2025 |
| I0189114 | 0103835849 | VEGA VANEGAS DIEGO EDISON          | \$ 9.81   | 30/07/2025 |
| I0189132 | 0105220578 | LATA PANEGA NELLY FLORENCIA        | \$ 239.63 | 30/07/2025 |
| I0189139 | 0104307293 | RODAS TAPIA LILIA FABIOLA          | \$ 221.75 | 30/07/2025 |
| I0189140 | 0101799088 | CARDENAS BARRERA LUIS ANTONIO      | \$ 176.71 | 30/07/2025 |
| I0189143 | 0106208440 | SANGURIMA JARAMA MAYRA VALERIA     | \$ 26.12  | 30/07/2025 |



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| I0189145 | 0105886618 | GUAMAN AUCAY MARIA FERNANDA           | \$ 142.14 | 30/07/2025 |
| I0189152 | 0700058886 | RAMON ROMERO RAFAEL                   | \$ 68.92  | 30/07/2025 |
| I0189155 | 0105709687 | CARCHI ROMERO MARIA DANIELA           | \$ 225.92 | 30/07/2025 |
| I0189163 | 0106583156 | LITUMA BELESACA PAOLA ALEXANDRA       | \$ 19.40  | 30/07/2025 |
| I0189167 | 0106482375 | FAREZ GUAZHIMA CARMEN ALEXANDRA       | \$ 107.48 | 30/07/2025 |
| I0189169 | 0705242683 | MORENO CORDOVA JOANNA CRISTINA        | \$ 19.40  | 30/07/2025 |
| I0189171 | 1103645717 | MORA CORDOVA OSWALDO DANIEL           | \$ 54.98  | 30/07/2025 |
| I0189177 | 0101176261 | DELEG DELEG MARIA ELENA               | \$ 8.88   | 30/07/2025 |
| I0189182 | 0150781896 | MARTYN GERARD LUBERTI                 | \$ 166.87 | 30/07/2025 |
| I0189185 | 109784867  | PEREZ RODRIGUEZ DOUGLAS ENRIQUE       | \$ 330.93 | 30/07/2025 |
| I0189194 | 3050460751 | ALARCON PIEDRA MARTIN RAUL            | \$ 246.45 | 30/07/2025 |
| I0189203 | 0106744782 | CABRERA SARANGO GINA ALEXANDRA        | \$ 88.44  | 30/07/2025 |
| I0189214 | 0105394332 | IDROVO YANEZ GEOVANNY ALFREDO         | \$ 127.85 | 30/07/2025 |
| I0189222 | 0704944040 | JAMA QUEZADA CRISTHIAN STALIN         | \$ 0.75   | 30/07/2025 |
| I0189223 | 0107255747 | CANDO DE LA TORRE ANDDY ALEXANDER     | \$ 236.97 | 30/07/2025 |
| I0189224 | 1207909118 | GONZALEZ RAMIREZ NATHALI DIUXI        | \$ 283.35 | 30/07/2025 |
| I0189226 | AV022061   | MORALES MANCILLA JOJANNA ALEJANDRA    | \$ 62.47  | 30/07/2025 |
| I0189227 | 0702814930 | SUCNOTA TOCTO MARIA PURIFICACION      | \$ 18.66  | 30/07/2025 |
| I0189229 | 0102084340 | VILLACIS DURAN RAUL OSWALDO           | \$ 43.72  | 30/07/2025 |
| I0189231 | 0102286317 | PALACIOS VICUNA JUAN PABLO            | \$ 4.46   | 30/07/2025 |
| I0189243 | 0104072962 | BOSMEDIANO SALTOS CATALINA DEL PILAR  | \$ 459.26 | 30/07/2025 |
| I0189246 | 0150902377 | VALENCIA MOREIRA ROSA ELVIRA          | \$ 55.33  | 30/07/2025 |
| I0189252 | 2100095765 | MONAR CAMACHO GLORIA CORINA           | \$ 33.02  | 30/07/2025 |
| I0189256 | 0940883960 | MALDONADO ZAMBRANO TANIA ALEXANDRA    | \$ 258.89 | 30/07/2025 |
| I0189263 | 0102492766 | QUEZADA ESPINOZA JENNY CATALINA       | \$ 485.21 | 30/07/2025 |
| I0189265 | 0105669493 | PATINO SANDOVAL GABRIELA ANABEL       | \$ 279.79 | 30/07/2025 |
| I0189273 | 0103539284 | VERA ORELLANA MARIANA DEL CARMEN      | \$ 9.70   | 30/07/2025 |
| I0189274 | 1724894751 | RIGONI SILVINA ANDREA                 | \$ 24.09  | 30/07/2025 |
| I0189276 | 0941014011 | CRESPO CRESPO CAROLA YOKASTA          | \$ 213.05 | 30/07/2025 |
| I0189283 | 0107122053 | DUMAS AVILA LUIS MIGUEL               | \$ 183.81 | 30/07/2025 |
| I0189290 | 0107390098 | JAMES DRUMMOND                        | \$ 33.45  | 30/07/2025 |
| I0189296 | 0301545059 | CARCHI CARCHI ROSA ESPERANZA          | \$ 7.46   | 30/07/2025 |
| I0189314 | 0106356603 | ENCALADA GUARANGO CELSO FERNANDO      | \$ 92.83  | 30/07/2025 |
| I0189326 | 0102511284 | NAULA LOJA ROSA AURORA                | \$ 59.35  | 30/07/2025 |
| I0189337 | FV111094   | RIBEIRO DE SOUZA DAIENE               | \$ 29.16  | 30/07/2025 |
| I0189339 | 0106433089 | PERALTA FERNANDEZ RITA MARIBEL        | \$ 58.60  | 30/07/2025 |
| I0189347 | 0107420358 | GONZALEZ BECERRA PAMELA LUCIA         | \$ 181.77 | 30/07/2025 |
| I0189353 | 0921864278 | RAMIREZ BERMEO CHRISTIAN ENRIQUE      | \$ 221.26 | 30/07/2025 |
| I0189372 | 118852852  | PARRA AVILA FRANK REINALDO            | \$ 64.25  | 30/07/2025 |
| I0189375 | 0151188091 | SAAVEDRA ABAD LESLEY STEPHANIE        | \$ 60.67  | 30/07/2025 |
| I0189376 | 0151929668 | OVIEDO ANTILLANO RODRIGO ARMANDO      | \$ 181.62 | 30/07/2025 |
| I0189378 | 0105579460 | GUERRERO CABRERA MARCELA SOFIA        | \$ 16.84  | 30/07/2025 |
| I0189395 | 0101610798 | MERCHAN CLAVIJO RUBEN LEONARDO        | \$ 11.95  | 30/07/2025 |
| I0189418 | 0104792171 | VEGA OROZCO MARIA GRACIELA            | \$ 2.68   | 30/07/2025 |
| I0189422 | 0107625808 | RUMIPULLA PUCHI JULIA ANGELITA        | \$ 186.55 | 30/07/2025 |
| I0189427 | 0704947068 | LLIVISUPA CALLE MARIA TEOLINDA        | \$ 25.87  | 30/07/2025 |
| I0189439 | 0103110318 | YUNGASACA PALTIN TELMO GUILLERMO      | \$ 11.60  | 30/07/2025 |
| I0189444 | 103730998  | PINTO SANDOVAL EDUARDO RAFAEL         | \$ 216.59 | 30/07/2025 |
| I0189451 | 0302898390 | PINTADO MENDEZ CRISTIAN XAVIER        | \$ 24.63  | 30/07/2025 |
| I0189456 | 1727683482 | BUSTILLOS DURAN MARIA DEL CARMEN      | \$ 27.49  | 30/07/2025 |
| I0189460 | 0106636319 | YANZA JARAMA XAVIER JESUS             | \$ 212.16 | 30/07/2025 |
| I0189468 | 0150047785 | COLLAGUAZO TACURI GUADALUPE ELIZABETH | \$ 23.20  | 30/07/2025 |
| I0189472 | 0104431085 | DURAN DUCHITANGA JORGE LUIS           | \$ 31.26  | 30/07/2025 |
| I0189474 | 0151872405 | VENTURA BRAZON EURITSON DEL VALLE     | \$ 232.19 | 30/07/2025 |
| I0189479 | 0102129095 | MAYANCELA MAYANCELA JUAN LEONARDO     | \$ 5.92   | 30/07/2025 |

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| I0189484 | 0103978599   | MACHADO MOSCOSO MARIA JOSE            | \$ 89.84    | 30/07/2025 |
| I0189510 | 058806047    | MARQUEZ COLITSIS GEORGE SAIM          | \$ 168.73   | 30/07/2025 |
| I0189516 | 076422100    | SALAZAR ROMERO CARLOS JOSE            | \$ 193.48   | 30/07/2025 |
| I0189526 | 010670533800 | SINCHI CHAPA MANUEL GUSTAVO           | \$ 2.41     | 30/07/2025 |
| I0189531 | 0105684401   | ROBALINO BEDON FABRICIO ELVIS         | \$ 311.64   | 30/07/2025 |
| I0189535 | 1900464668   | JARA LOPEZ JOSE LUIS                  | \$ 145.76   | 30/07/2025 |
| I0189542 | 146654514    | MORALES GUERRERO ARIADNA CARU         | \$ 245.57   | 30/07/2025 |
| I0189547 | 0102905593   | SEGARRA FIGUEROA JUAN PABLO           | \$ 29.99    | 30/07/2025 |
| I0189557 | 0702995135   | MARQUEZ YUNGA MARIA LUZ               | \$ 127.97   | 30/07/2025 |
| I0189568 | 1400486468   | MOSCOSO SANTACRUZ KEVIN DAVID         | \$ 248.23   | 30/07/2025 |
| I0189569 | 086478913    | DÍAZ ZAMBRANO FREDDY ALIRIO           | \$ 222.01   | 30/07/2025 |
| I0189584 | 0103137238   | SALTOS SALTOS MERCEDES CATALINA       | \$ 142.19   | 30/07/2025 |
| I0189593 | 0105322341   | JIMA QUITO MIREYA DEL ROCIO           | \$ 7.13     | 30/07/2025 |
| I0189607 | 122370515    | ROSALES SOTELDO JORGE MIGUEL ANGEL    | \$ 193.48   | 30/07/2025 |
| I0189610 | 1708398597   | AVALOS NARANJO BETTY ROSALIA          | \$ 257.40   | 30/07/2025 |
| I0189611 | 0105904833   | ORTIZ AVALOS WILSON LEONARLO          | \$ 59.69    | 30/07/2025 |
| I0189620 | 0910464197   | POZO CALERO FERNANDO RAMON            | \$ 199.30   | 30/07/2025 |
| I0189626 | 0104978523   | INAMAGUA ROBLES LUIS BENJAMIN         | \$ 14.18    | 30/07/2025 |
| I0189641 | 138123194    | SALINAS VILLARROEL BRIAN EDUARDO      | \$ 214.89   | 30/07/2025 |
| I0189643 | 0102800190   | RUEDA GONZALEZ EDGAR ENRIQUE          | \$ 218.45   | 30/07/2025 |
| I0189651 | 0105035547   | ALBARRACIN MEJIA TANIA ISABEL         | \$ 5.35     | 30/07/2025 |
| I0189653 | 0106520505   | MOROCHO MOROCHO EDWIN SAUL            | \$ 249.18   | 30/07/2025 |
| I0189655 | 0962774543   | VILLANUEVA JAIMES JORGE ENRIQUE       | \$ 21.41    | 30/07/2025 |
| I0189695 | 1850104843   | QUILLIGANA CUSHQUI CHRISTIAN STALIN   | \$ 123.14   | 30/07/2025 |
| I0189700 | 0302742267   | PADILLA GUAMAN JENNY ALEXANDRA        | \$ 24.10    | 30/07/2025 |
| I0189702 | 0106602642   | ARMIJOS CAJAMARCA ERIKA FERNANDA      | \$ 251.80   | 30/07/2025 |
| I0189712 | 0101140382   | HURTADO ABAD MARIA ROSITA             | \$ 41.05    | 30/07/2025 |
| I0189714 | 0105706642   | CORTE SISALIMA SANDRA ELIZABETH       | \$ 243.79   | 30/07/2025 |
| I0189723 | 0706293990   | GAONA JIMENEZ JORGE LUIS              | \$ 2.58     | 30/07/2025 |
| I0189724 | 0104489216   | ERRAEZ SAGBAY CARLOS MANUEL           | \$ 158.83   | 30/07/2025 |
| I0189738 | 1400861579   | MALDONADO ABAD LORELY GISSLEY         | \$ 0.92     | 30/07/2025 |
| I0189740 | 0101746212   | GUAMAN QUIZHPE MANUEL MESIAS DE JESUS | 188         | 30/07/2025 |
| I0189741 | 0300722618   | MENDEZ BLANCA CECILIA                 | \$ 204.23   | 30/07/2025 |
| I0189746 | 1104367543   | PEZANTES SACA JOSE DILCIO             | \$ 14.93    | 30/07/2025 |
| I0189751 | 0151847175   | SUAREZ LICTOR ANDRES                  | \$ 180.24   | 30/07/2025 |
| I0189756 | 0105173108   | ARAUJO JOYASACA JESSICA ALEXANDRA     | \$ 162.23   | 30/07/2025 |
| I0189766 | 030219781900 | MEJIA MEJIA EMMANUEL JUNIOR           | \$ 1,805.93 | 30/07/2025 |
| I0189774 | 0103443743   | SARMIENTO AREVALO IVAN EFREN          | \$ 27.49    | 30/07/2025 |
| I0189777 | 146302215    | AVENDANO DUARTE DAILY YUBALY          | \$ 49.26    | 30/07/2025 |
| I0189788 | 010519666100 | OCHOA BARZALLO CARLOS                 | \$ 83.97    | 30/07/2025 |
| I0189789 | 0102830460   | RIOS JARA GALO RAMIRO                 | \$ 15.67    | 30/07/2025 |
| I0189796 | 1709341406   | MENA PULLAS DIEGO ARTURO              | \$ 158.08   | 30/07/2025 |
| I0189798 | 0104223391   | PESANTEZ BERMEO ADRIAN MAURICIO       | \$ 316.70   | 30/07/2025 |
| I0189799 | 067636413    | RIVERO ASTUDILLO RITA TERESA          | \$ 245.57   | 30/07/2025 |
| I0189815 | NXKDC9PP6    | KLOK JOHAN                            | \$ 29.08    | 30/07/2025 |
| I0189835 | 0302280078   | CHUQUI PENAFIEL MANUEL RAUL           | \$ 80.38    | 30/07/2025 |
| I0189836 | 0105089452   | DUTAN SANDOVAL PATRICIO ALEJANDRO     | \$ 11.20    | 30/07/2025 |
| I0189854 | 0103821179   | CAJAMARCA MOROCHO JOSE SANTOS         | \$ 10.45    | 30/07/2025 |
| I0189855 | 0102404613   | SALDANA GALARZA SIXTO ROMULO          | \$ 270.60   | 30/07/2025 |
| I0189859 | 0104271606   | LOJA AGUILAR LORENA JESUS             | \$ 33.48    | 30/07/2025 |
| I0189861 | 147541130    | MARIN CEDENO ONEIDA MARIA             | \$ 206.66   | 30/07/2025 |
| I0189862 | 1752435808   | MIRES GUEVARA WILMER EBER             | \$ 4.48     | 30/07/2025 |
| I0189864 | 0106803216   | MEJIA TENESACA DAYANNA PAOLA          | \$ 10.30    | 30/07/2025 |
| I0189865 | 150101149    | SENA CARRILLO YESSIKA ROSANNA         | \$ 173.40   | 30/07/2025 |
| I0189866 | 0105530265   | PICON SINCHI ESTEFANIA ELIZABETH      | \$ 57.99    | 30/07/2025 |

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| I0189868 | 0103489431   | MOROCHO YUNGA MARIA TERESA               | \$ 5.36   | 30/07/2025 |
| I0189872 | 1103555742   | GUACHANAMA MINGA LUIS HERNANDO           | \$ 259.19 | 30/07/2025 |
| I0189874 | 0104964077   | RODRIGUEZ RUEDA ROSA QUELMITA            | \$ 382.30 | 30/07/2025 |
| I0189886 | 0705029338   | FERNANDEZ GOMEZ PATRICIA DANIELA         | \$ 15.16  | 30/07/2025 |
| I0189888 | 0101764108   | GOMEZ BALVUCA MARIA FLORINDA             | \$ 136.26 | 30/07/2025 |
| I0189897 | 1105949059   | ANDRADE NAMICELA CARLOS ORLANDO          | \$ 5.15   | 30/07/2025 |
| I0189915 | 0106822232   | ZHAGUI LOJANO NELLY BEATRIZ              | 122       | 30/07/2025 |
| I0189921 | 1720018165   | MOLINA CRUZ GALO MOISES                  | \$ 183.96 | 30/07/2025 |
| I0189947 | 0106447683   | CASTRO CABRERA CLARA VANESSA             | \$ 461.10 | 30/07/2025 |
| I0189958 | 0102621661   | ORTIZ SARMIENTO LEONARDO ENRIQUE         | \$ 279.01 | 30/07/2025 |
| I0189962 | 0102291861   | PERALTA NARVAEZ FANNY SUSANA             | \$ 84.07  | 30/07/2025 |
| I0189966 | 0107042889   | QUEZADA SANMARTIN GLENDA YADIRA          | \$ 139.61 | 30/07/2025 |
| I0189967 | 0106183387   | SANGURIMA LALVAY DARWIN ROMEO            | \$ 397.95 | 30/07/2025 |
| I0189968 | 0105849814   | SINCHI MAYANCELA BRYAM ALEXANDER         | \$ 27.67  | 30/07/2025 |
| I0189972 | 0107464125   | CUBERO VINTIMILLA CRISTOPHER IVAN        | \$ 129.42 | 30/07/2025 |
| I0189978 | 0107793663   | REMACHE TIGRE JONATHAN XAVIER            | \$ 140.51 | 30/07/2025 |
| I0189988 | 0152306882   | RODRIGUEZ RAMOS MARILEINYS DEL CARMEN    | \$ 112.34 | 30/07/2025 |
| I0189997 | 0106498173   | PESANTEZ MINCHALO SANDRA ISABEL          | \$ 267.04 | 30/07/2025 |
| I0189998 | 016001198000 | COLEGIO NACIONAL EXPERIMENTAL BENIGNO M. | \$ 109.87 | 30/07/2025 |
| I0189999 | 097216887    | SILVA VASQUEZ ANTHONY DE JESUS           | \$ 109.05 | 30/07/2025 |
| I0190006 | 0303133136   | ROMERO ENCALADA NUBE JAZMIN              | \$ 203.05 | 30/07/2025 |
| I0190017 | 0105103667   | CALDAS POLO HENRY OMAR                   | \$ 45.82  | 30/07/2025 |
| I0190018 | 0106833858   | MAXI GUAMBAÑA MAYRA ALEXANDRA            | \$ 180.57 | 30/07/2025 |
| I0190027 | 0105072532   | BRITO BRITO ANA LUCIA                    | \$ 20.90  | 30/07/2025 |
| I0190028 | 0152166401   | PALLIYARADIYIL ZAKHARIA DENEESH          | \$ 160.75 | 30/07/2025 |
| I0190029 | 134971131    | SANCHEZ GOMEZ MARISOL                    | \$ 486.12 | 30/07/2025 |
| I0190030 | 0102738242   | CLAVIJO ALVAREZ MARIA TERESA             | \$ 621.36 | 30/07/2025 |
| I0190040 | 0105107296   | TORRES ZUMBA JUAN PABLO                  | \$ 56.75  | 30/07/2025 |
| I0190042 | 0958826398   | YUMBLA CHILLOGALLI LEONARDO DAVID        | \$ 10.71  | 30/07/2025 |
| I0190046 | 0104722426   | JARA CACERES JEAN JAVIER                 | \$ 292.17 | 30/07/2025 |
| I0190048 | 0105109789   | ORTEGA TORRES JAVIER ANDRES              | \$ 241.99 | 30/07/2025 |
| I0190060 | 0105854079   | ENRIQUEZ LOJA MARIA CARMEN               | \$ 13.43  | 30/07/2025 |
| I0190067 | 0106431919   | RODRIGUEZ CRIOLLO OSCAR LEONARDO         | \$ 124.06 | 30/07/2025 |
| I0190073 | 0150678548   | FAJARDO GUAMAN VERONICA ISABEL           | \$ 75.53  | 30/07/2025 |
| I0190076 | 0106056831   | NARANJO NARANJO JOSE MAURICIO            | \$ 28.36  | 30/07/2025 |
| I0190102 | 0105508600   | GUAMAN VELEZ JONNATHAN RAMIRO            | \$ 252.32 | 30/07/2025 |
| I0190120 | 0104268073   | SARI TACURI ANGEL SERAFIN                | \$ 85.88  | 30/07/2025 |
| I0190133 | 0105214829   | ESPINOZA CALLE NUBE CARMITA              | \$ 44.78  | 30/07/2025 |
| I0190137 | 0105051429   | MOROCHO BUELE JUAN CARLOS                | 50        | 30/07/2025 |
| I0190142 | 0102084720   | MORA GUAMAN MARIA ELENA                  | \$ 7.34   | 30/07/2025 |
| I0190146 | 0603781295   | GUZNAY GUZNAY JUAN CARLOS                | \$ 224.64 | 30/07/2025 |
| I0190165 | 0150387181   | LEON MATUTE ANGELO JAVIER                | \$ 526.44 | 30/07/2025 |
| I0190175 | 093504724    | VILORIA OLIVAR MIGUEL EDUARDO            | \$ 235.76 | 30/07/2025 |
| I0190181 | 0106541899   | GARATE TORRES ANDRES EMMANUEL            | \$ 16.06  | 30/07/2025 |
| I0190188 | 0105206916   | BARRIGA LEON JUAN DIEGO                  | \$ 67.63  | 30/07/2025 |
| I0190190 | 0104806203   | CABRERA YANGARI MARIA EUGENIA            | \$ 192.04 | 30/07/2025 |
| I0190195 | 0103703880   | ILLESCAS VAZQUEZ JUAN GEOVANNY           | \$ 184.86 | 30/07/2025 |
| I0190196 | 0700619208   | CEDILLO MORA SEGUNDO ALFREDO             | \$ 113.85 | 30/07/2025 |
| I0190203 | 0924159999   | MORA PALMA RITA STEPHANIE                | \$ 169.91 | 30/07/2025 |
| I0190219 | 139883406    | LACRUZ FERNANDEZ IVAN EDUARDO            | \$ 183.86 | 30/07/2025 |
| I0190220 | 0104489059   | ENCALADA PARDO WILSON CHRISTIAN          | \$ 37.14  | 30/07/2025 |
| I0190252 | 0106557762   | LUCERO QUITO FRANCISCO DANIEL            | \$ 26.77  | 30/07/2025 |
| I0190270 | 0151979242   | ILARRAZA CORTESIA YAMILETH CAROLINA      | \$ 318.45 | 30/07/2025 |
| I0190279 | 0300788767   | LEMA ZHININ RAFAEL MARIA                 | \$ 3.07   | 30/07/2025 |
| I0190282 | 0923181028   | GILCES GARCIA JORGE GONZALO              | \$ 192.88 | 30/07/2025 |

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| I0190283 | 0105681423   | LOJA CARCHIPULLA DAICY AMPARITO       | \$ 7.02   | 30/07/2025 |
| I0190286 | 0102198165   | SERRANO MENDOZA CARMEN ROCIO          | \$ 204.69 | 30/07/2025 |
| I0190288 | 0705718146   | SOTO RODRIGUEZ STEFI MILENA           | \$ 25.87  | 30/07/2025 |
| I0190290 | 0100022045   | SANCHEZ CARRION BENIGNA MARGARITA     | \$ 14.72  | 30/07/2025 |
| I0190291 | 1002705000   | RAMOS ROSERO SEGUNDO JERONIMO         | \$ 71.41  | 30/07/2025 |
| I0190293 | 0202141925   | TARIS YUMBAY BRAYAN JESUS             | \$ 90.16  | 30/07/2025 |
| I0190294 | 0103749800   | PACHECO TAPIA JHONATAN PATRICIO       | \$ 11.54  | 30/07/2025 |
| I0190295 | 0152100905   | MARTINEZ MOLINA WILSON                | \$ 74.09  | 30/07/2025 |
| I0190299 | 098595031    | GONZALEZ MARIN JAVIER ENRIQUE         | \$ 199.55 | 30/07/2025 |
| I0190303 | 0104310214   | PINTADO LEON JANET GUADALUPE          | \$ 4.46   | 30/07/2025 |
| I0190307 | 0102541232   | PLACENCIA ARMIJOS IRENE CATALINA      | \$ 83.91  | 30/07/2025 |
| I0190312 | 081462155    | PEREZ RONDON YNDIRA PAOLA             | \$ 267.85 | 30/07/2025 |
| I0190317 | 0105061733   | CALDERON TENESACA SANDRA MARIBEL      | \$ 26.77  | 30/07/2025 |
| I0190318 | 0103307955   | OCHOA RODAS DIANA TRINIDAD            | \$ 29.45  | 30/07/2025 |
| I0190337 | 120124615    | CABRERA ZERPA KLEYBER ALEXANDER       | \$ 386.13 | 30/07/2025 |
| I0190341 | 0102424017   | DURAN VINTIMILLA DANIEL FEDERICO      | \$ 123.59 | 30/07/2025 |
| I0190344 | 0104807060   | HINOJOSA CORDERO DIEGO ENRIQUE        | \$ 51.74  | 30/07/2025 |
| I0190349 | 0104495254   | CHUNIR LLIVISACA LOURDES MERCEDES     | \$ 310.34 | 30/07/2025 |
| I0190358 | 1401235880   | RODRIGUEZ PRADO JORGE ENRIQUE         | \$ 23.88  | 30/07/2025 |
| I0190360 | 0104237771   | SUMBA SUMBA MARIANA DE JESUS          | \$ 139.69 | 30/07/2025 |
| I0190363 | 0107128217   | MUEVECELA GUTAMA ARACELY ALEXANDRA    | \$ 34.33  | 30/07/2025 |
| I0190374 | 0917965485   | ZAMBRANO ORTEGA CELI PATRICIA         | \$ 135.02 | 30/07/2025 |
| I0190378 | 0104476395   | VASQUEZ VASQUEZ PRISCILA ELIZABETH    | \$ 492.62 | 30/07/2025 |
| I0190381 | 0302019542   | SUAREZ CARCHIPULLA NANCY MICHELA      | \$ 80.34  | 30/07/2025 |
| I0190393 | 114078935    | JUAREZ MORA NILDA DEL CARMEN          | \$ 433.70 | 30/07/2025 |
| I0190409 | 118147075    | PEREZ IRUMBA JOSE ARMANDO             | \$ 221.75 | 30/07/2025 |
| I0190417 | 136907992    | GONZALEZ SILVA GIOVANNI MAURICIO      | \$ 202.60 | 30/07/2025 |
| I0190429 | 0105909931   | JUMBO TENE TATIANA MARIA              | \$ 24.60  | 30/07/2025 |
| I0190430 | 0105394092   | VILLA PALCHISACA JESSICA FERNANDA     | \$ 66.46  | 30/07/2025 |
| I0190433 | 06007051     | ALI SAMER ALI ABDULLAH                | \$ 131.53 | 30/07/2025 |
| I0190437 | 0152077012   | ALI MARYAM KHALED SALEH               | \$ 55.32  | 30/07/2025 |
| I0190439 | 0103858494   | LITUMA PALTA MANUEL VICENTE           | \$ 4.46   | 30/07/2025 |
| I0190442 | 0103781928   | TRELLES CARDENAS LAURA ROCIO          | \$ 89.86  | 30/07/2025 |
| I0190444 | 1104625668   | SILVA QUIZHPE DIEGO FABIAN            | \$ 10.45  | 30/07/2025 |
| I0190451 | 1705324695   | ALBARRACIN TACURI HUGO LEONARDO       | \$ 328.69 | 30/07/2025 |
| I0190452 | 0106514185   | MAYAGUARI MOROCHO MARIA ROSA          | \$ 58.89  | 30/07/2025 |
| I0190465 | 1105946576   | LEON GOMEZ WILMAN MICHAEL             | \$ 203.36 | 30/07/2025 |
| I0190470 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN | \$ 71.66  | 30/07/2025 |
| I0190473 | 0102169588   | PERALTA PERALTA MARTHA BEATRIZ        | \$ 330.92 | 30/07/2025 |
| I0190479 | 0106074289   | GUAYILLAS GUTAMA ALISSON GABRIELA     | \$ 6.87   | 30/07/2025 |
| I0190489 | 0106133937   | VILLA VILLA NANCY ALEXANDRA           | \$ 5.22   | 30/07/2025 |
| I0190492 | 0105662183   | ANDRADE MERCHAN DIEGO PATRICIO        | \$ 185.46 | 30/07/2025 |
| I0190500 | 0103140901   | MORALES TORRES MARIA AUXILIADORA      | \$ 311.50 | 30/07/2025 |
| I0190504 | 486535141    | STONE RICHARD HAROLD                  | \$ 260.40 | 30/07/2025 |
| I0190507 | 1105472292   | ENCARNACION ERAS VINICIO JESUS        | \$ 197.39 | 30/07/2025 |
| I0190510 | 0106843410   | CALLE RUMIPULLA DARWIN DAMIAN         | \$ 330.71 | 30/07/2025 |
| I0190518 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN | \$ 54.72  | 30/07/2025 |
| I0190526 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN | \$ 38.73  | 30/07/2025 |
| I0190548 | 0107475865   | PRADO HERRERA MARIA JOSE              | \$ 183.96 | 30/07/2025 |
| I0190551 | 0106902331   | TACURI GODOY MAURA GISELA             | \$ 191.41 | 30/07/2025 |
| I0190556 | 0105719538   | PESANTEZ JIMENEZ SEBASTIAN JOSUE      | \$ 165.80 | 30/07/2025 |
| I0190559 | 0106569882   | CORTE ENCALADA BENITO LEONIDAS        | \$ 134.24 | 30/07/2025 |
| I0190562 | 0102765849   | SEGARRA MARQUINA MARIA ROSARIO        | \$ 329.17 | 30/07/2025 |
| I0190572 | 0107415317   | GALAN LANDI ERIKA FERNANDA            | \$ 41.79  | 30/07/2025 |
| I0190581 | 0150637130   | LEON ALVARRACIN DELMY PAOLA           | \$ 257.80 | 30/07/2025 |

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| I0190592 | 0103580668   | ORDONEZ ESCUDERO FERNANDO JAVIER      | \$ 174.57 | 30/07/2025 |
| I0190597 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN | \$ 41.50  | 30/07/2025 |
| I0190598 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN | \$ 41.50  | 30/07/2025 |
| I0190603 | 1309622940   | OBANDO VELASCO BELLAMIRA              | \$ 88.49  | 30/07/2025 |
| I0190606 | 0105997225   | ONCE BUENO CARLOS ANDRES              | \$ 165.80 | 30/07/2025 |
| I0190610 | 0704154723   | BAUTISTA PADILLA ANA LUISA            | 648       | 30/07/2025 |
| I0190614 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN | \$ 41.50  | 30/07/2025 |
| I0190618 | 0104989728   | AVILA JIMENEZ LUIS MIGUEL             | \$ 182.07 | 30/07/2025 |
| I0190619 | 0104845979   | AYAVACA AYAVACA MAURICIO EFRAIN       | \$ 22.39  | 30/07/2025 |
| I0190629 | 0105976740   | ALVAREZ CAMPOS GABRIELA BELEN         | \$ 5.22   | 30/07/2025 |
| I0190637 | 0100324540   | SUQUILANDA JARA ALEJANDRO ELIAS       | 213       | 30/07/2025 |
| I0190640 | 0104009352   | CAJAMARCA FAJARDO CLAUDIO RIGOBERTO   | \$ 5.22   | 30/07/2025 |
| I0190643 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN | \$ 59.32  | 30/07/2025 |
| I0190644 | 0105291496   | ORELLANA GUAMAN ALBA DALILA           | \$ 20.15  | 30/07/2025 |
| I0190656 | 2100948948   | NUNEZ SANCHEZ WALTER JOSE             | \$ 143.09 | 30/07/2025 |
| I0190684 | 0106387434   | DELEG GUANUCHI BRYAM ALEJANDRO        | \$ 310.42 | 30/07/2025 |
| I0190687 | 0102178019   | QUIZHPE QUINDE MARIA HORTENCIA        | \$ 462.10 | 30/07/2025 |
| I0190693 | 0104655865   | MOROCHO MALDONADO NARCISA LURDES      | \$ 269.31 | 30/07/2025 |
| I0190694 | 0105142921   | ROBLES ORTIZ JUAN CARLOS              | \$ 130.48 | 30/07/2025 |
| I0190695 | 0104489307   | ESPINOZA NEIRA FERNANDO ANDRES        | \$ 43.74  | 30/07/2025 |
| I0190704 | 0150710994   | ORELLANA ALVARADO NATALIA ALEXANDRA   | \$ 375.98 | 30/07/2025 |
| I0190730 | 0106600042   | ROCANO SEGARRA PATRICIA JEANNETH      | \$ 402.50 | 30/07/2025 |
| I0190737 | 0151950383   | PALMA MARIN JESUS DANIEL              | \$ 527.53 | 30/07/2025 |
| I0190739 | 0106751522   | URGILES ZHANAY EULALIA BEATRIZ        | \$ 273.57 | 30/07/2025 |
| I0190743 | 0928050442   | GUACHAMIN CORDERO ALEXANDRA STEFANIA  | \$ 545.28 | 30/07/2025 |
| I0190745 | 0910538883   | LOPEZ MACHARE CRISTIAM ANTONIO        | \$ 208.68 | 30/07/2025 |
| I0190746 | 0916314578   | SALAS HERRERA DENNYS ROBERTO          | \$ 307.74 | 30/07/2025 |
| I0190750 | 105032605    | ARDILA PRIETO HARI GOVINDA            | \$ 415.56 | 30/07/2025 |
| I0190762 | 0702421728   | MATUTE PONTON LILIAN MERCEDES         | \$ 107.11 | 30/07/2025 |
| I0190768 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN | \$ 40.60  | 30/07/2025 |
| I0190776 | 148957675    | BARBOZA VALERO MILEYDYS KATIANA       | \$ 73.01  | 30/07/2025 |
| I0190780 | 0919504167   | AVILA VALLECILLA FRANCISCO RAUL       | \$ 96.27  | 30/07/2025 |
| I0190783 | 0603826298   | CHAVEZ CHAUCA JOSE LUIS               | \$ 8.96   | 30/07/2025 |
| I0190793 | 0106412711   | MUNOZ RODRIGUEZ JESICA MARLENE        | \$ 5.15   | 30/07/2025 |
| I0190798 | 0152027165   | STINTON LLOYD ANDREW                  | \$ 70.83  | 30/07/2025 |
| I0190800 | 0106427008   | FAREZ ENCALADA KLEVER ARMANDO         | \$ 242.89 | 30/07/2025 |
| I0190803 | 0151919388   | PAPADIA DAUGENTI LOREDANA             | \$ 95.50  | 30/07/2025 |
| I0190814 | 0105110126   | LEON NAULAGUARI JESSICA FERNANDA      | \$ 3.73   | 30/07/2025 |
| I0190829 | 0106904535   | BUENO ORTEGA LUIS EDUARDO             | \$ 221.50 | 30/07/2025 |
| I0190844 | 0102676095   | RODAS DURAZNO PATRICIO OSWALDO        | \$ 29.33  | 30/07/2025 |
| I0190850 | 0102828761   | FLORES PESANTEZ BLANCA ESTHELA        | \$ 26.61  | 30/07/2025 |
| I0190851 | 1400787972   | RIVADENEIRA YANZAGUANO EDISON JAVIER  | \$ 17.91  | 30/07/2025 |
| I0190857 | 0102262615   | BARBECHO QUINCHE ISABEL ANGELICA      | \$ 29.46  | 30/07/2025 |
| I0190862 | 0150072791   | PIEDRA MOROCHO JOSE LUIS              | \$ 270.89 | 30/07/2025 |
| I0190871 | 129071732    | FERNANDEZ MARQUEZ CARLOS ALFREDO      | \$ 89.53  | 30/07/2025 |
| I0190872 | 1900868959   | ZUNIGA ZUNIGA DARIO XAVIER            | \$ 16.06  | 30/07/2025 |
| I0190874 | 0103085916   | LANDY TEPAN GLORIA PATRICIA           | \$ 87.79  | 30/07/2025 |
| I0190890 | 0104982426   | SANMARTIN SANMARTIN CARMEN NELLY      | \$ 43.77  | 30/07/2025 |
| I0190901 | 0103158945   | PRIORI DELGADO MARIBEL NICOLINA       | \$ 9.44   | 30/07/2025 |
| I0190909 | 0103661690   | ATIENCIA ULLOA JUAN PABLO             | \$ 26.77  | 30/07/2025 |
| I0190911 | 0104430269   | TAMAYO BERREZUETA JESSICA ESPERANZA   | \$ 247.35 | 30/07/2025 |
| I0190912 | 0901789719   | SEGARRA BARRERA MIGUEL ANGEL          | \$ 22.99  | 30/07/2025 |
| I0190917 | 061949252    | ESTRADA BORREGO OSCAR JOSE            | \$ 268.22 | 30/07/2025 |
| I0190920 | 0105849822   | COLLAGUAZO LEMA ILDA ESPERANZA        | \$ 140.53 | 30/07/2025 |
| I0190923 | 099736550    | MUJICA MARIA MERCEDES                 | \$ 295.59 | 30/07/2025 |

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| I0190925 | 0100981786   | FEIJOO VITERI OLGA LUZMILA            | \$ 28.55  | 30/07/2025 |
| I0190926 | 1401202781   | CORONEL TUBA RUTH EMERITA             | \$ 53.74  | 30/07/2025 |
| I0190928 | 1400347777   | ROJAS RODRIGUEZ SEGUNDO GERARDO       | \$ 244.27 | 30/07/2025 |
| I0190930 | 0102843760   | CARRION CARRASCO RAUL                 | \$ 131.53 | 30/07/2025 |
| I0190932 | 0706099728   | HERNANDEZ LUNA ALISSON ANAIS          | \$ 176.85 | 30/07/2025 |
| I0190944 | 0150575249   | GUANOQUIZA LATA NATHALY SILVANA       | \$ 125.25 | 30/07/2025 |
| I0190955 | 0106569882   | CORTE ENCALADA BENITO LEONIDAS        | \$ 274.35 | 30/07/2025 |
| I0190964 | 1400154363   | AVILES TAPIA MAGALI VICTORIA          | \$ 150.59 | 30/07/2025 |
| I0190987 | 019030088900 | FEDERACION DE BARRIOS DE CUENCA       | \$ 392.57 | 30/07/2025 |
| I0190996 | 0923389480   | APOLINARIO MORENO WILLIAN EVANDER     | \$ 318.45 | 30/07/2025 |
| I0191000 | 0107426686   | CAMBI AUCAPINA MIRIAN ISABEL          | \$ 65.03  | 30/07/2025 |
| I0191008 | 0106553902   | AUQUILLA VILLA MELISSA BELEN          | \$ 22.30  | 30/07/2025 |
| I0191014 | 0302612304   | ABRIL QUINTEROS ISABEL CRISTINA       | \$ 4.46   | 30/07/2025 |
| I0191017 | 0301451761   | AVENDANO MADRID DIEGO JACINTO         | \$ 522.52 | 30/07/2025 |
| I0191025 | 0151952611   | BLANCO UVIEDA CINDY RUBI              | \$ 180.19 | 30/07/2025 |
| I0191028 | 0107897662   | BERREZUETA QUILLI ERIKA FERNANDA      | \$ 447.08 | 30/07/2025 |
| I0191033 | 0706754405   | MANCHAY PUCHAICELA DARLYN ALBERTO     | \$ 252.70 | 30/07/2025 |
| I0191034 | 0101943322   | GARCES ORBE EDDISON GUSTAVO           | \$ 121.50 | 30/07/2025 |
| I0191039 | 113706859    | MARTINEZ FIGUEREDO WILMAN RAFAEL      | \$ 562.88 | 30/07/2025 |
| I0191050 | 0106508369   | ENCALADA PIEDRA GISELLE ISABEL        | \$ 132.81 | 30/07/2025 |
| I0191053 | 0106021496   | MOYANO CORDOVA MARIA JOSE             | \$ 210.79 | 30/07/2025 |
| I0191062 | 0104280383   | SALTOS FAJARDO JUANA PATRICIA         | \$ 505.93 | 30/07/2025 |
| I0191064 | 0106070295   | ROMERO QUINDE LOURDES FABIOLA         | \$ 183.56 | 30/07/2025 |
| I0191067 | 0105786727   | NACIPUCHA ILLISACA JHONNY EMMANUEL    | \$ 172.37 | 30/07/2025 |
| I0191069 | 0105195804   | GUZHNAV MOROCHO MONICA PATRICIA       | \$ 46.94  | 30/07/2025 |
| I0191081 | 0101422962   | CARDENAS PINTADO MARIA TERESA         | \$ 276.49 | 30/07/2025 |
| I0191082 | 0102129830   | LEON ALVARADO CARLOS ANDRES           | \$ 146.09 | 30/07/2025 |
| I0191084 | 0104874805   | GUAMAN CARCHI MERCEDES MARTINA        | \$ 142.93 | 30/07/2025 |
| I0191085 | 0106597461   | DUMAN ROSAS JOSE EDUARDO              | \$ 249.12 | 30/07/2025 |
| I0191094 | 146830644    | BARRETO YBARRA NIEVES MARIA           | \$ 65.14  | 30/07/2025 |
| I0191103 | 091375092    | PEREZ VELASQUEZ LENNIN SCARLET        | \$ 46.35  | 30/07/2025 |
| I0191109 | 0704251727   | IZURIETA CENTENO ZHEILA CRISTINA      | \$ 241.10 | 30/07/2025 |
| I0191113 | 0107574535   | SERRANO PIEDRA CRISTOPHER MARTIN      | \$ 49.98  | 30/07/2025 |
| I0191114 | 0107479586   | CAMPOVERDE HURTADO ANDREA NATALI      | \$ 135.93 | 30/07/2025 |
| I0191116 | 0913616215   | BARZOLA MALDONADO CELIA MARGARITA     | \$ 157.62 | 30/07/2025 |
| I0191120 | 1101760526   | VALLADARES CAMPOVERDE HUMBERTO ULBIO  | \$ 155.42 | 30/07/2025 |
| I0191124 | 0917363590   | JORDAN ROCAFUERTE MILDRED MICHELLE    | \$ 232.64 | 30/07/2025 |
| I0191125 | 0106903727   | MOLINA VILLA MARK ALEXANDER           | \$ 193.77 | 30/07/2025 |
| I0191134 | 0150038099   | CANDO ALVAREZ ITALO MOISES            | \$ 259.63 | 30/07/2025 |
| I0191137 | 0107053365   | ALVAREZ BACUILIMA ROSALIA CATALINA    | \$ 185.45 | 30/07/2025 |
| I0191157 | 1105262297   | GONZADA CUEVA MARIA PAOLA             | \$ 183.56 | 30/07/2025 |
| I0191166 | 0101621555   | MORA SANMARTIN CARMEN DOLORES         | \$ 276.06 | 30/07/2025 |
| I0191167 | 0105245039   | RUMIPULLA PUCHI PRISCILA AUGUSTA      | \$ 2.24   | 30/07/2025 |
| I0191178 | 0105476303   | PARRA SUQUINAGUA VICTOR FABIAN        | \$ 268.46 | 30/07/2025 |
| I0191181 | 0905282240   | CASTILLO CARRION ROSA AGRIPINA        | \$ 16.06  | 30/07/2025 |
| I0191184 | 0104439708   | ANDRADE ROJAS JUAN ISRAEL             | \$ 748.33 | 30/07/2025 |
| I0191186 | 098672631    | GARCIA GARCIA CARVELIZ CAROLINA       | \$ 372.36 | 30/07/2025 |
| I0191197 | 1309470472   | QUITO ZAMORA EDISSON XAVIER           | \$ 326.31 | 30/07/2025 |
| I0191198 | 0104530423   | PINEDA BRAVO ALEXANDRA CAROLINA       | \$ 148.16 | 30/07/2025 |
| I0191201 | 1150034963   | TROYA CHAMBA EDINSON JAVIER           | \$ 237.52 | 30/07/2025 |
| I0191202 | 1104848658   | JAPON GUAMAN NANCY YOLANDA            | \$ 26.77  | 30/07/2025 |
| I0191207 | 106686306    | LUGO YAGUARAMAY JESUS MANUEL          | \$ 61.60  | 30/07/2025 |
| I0191210 | 0302535794   | MENDOZA CRESPO MARIUXI XIMENA         | \$ 197.76 | 30/07/2025 |
| I0191213 | 0150256824   | TACURI GUAMAN HENRY MARCELO           | \$ 251.82 | 30/07/2025 |
| I0191214 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN | \$ 271.47 | 30/07/2025 |

|          |            |                                    |           |            |
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| I0191219 | 1400469712 | VIVAR RIVADENEIRA SUSANA ELIZABETH | \$ 27.50  | 30/07/2025 |
| I0191224 | 0103016564 | ASTUDILLO SALDANA MARCIA EUFEMIA   | \$ 344.47 | 30/07/2025 |
| I0191234 | 0107628380 | CAÑO PACA JHONATAN XAVIER          | \$ 266.21 | 30/07/2025 |
| I0191238 | 1400467500 | TIGRE MOROCHO JULIO ALFREDO        | \$ 492.62 | 30/07/2025 |
| I0191251 | 0105010342 | GUAYARA HURTADO GUILLERMO FERNANDO | \$ 29.13  | 30/07/2025 |
| I0191255 | 074003938  | PRECIADO BRAVO MARIUXI LORENA      | \$ 182.58 | 30/07/2025 |
| I0191259 | 0151866092 | PERNIA MENDEZ BRIGGITH NAILETH     | \$ 436.07 | 30/07/2025 |
| I0191276 | 0104809215 | SINCHI JIMBO MAYRA DIANA           | \$ 131.94 | 30/07/2025 |
| I0191286 | 1704391232 | GALARZA CORDOVA BLADIMIR ULIANOV   | \$ 139.51 | 30/07/2025 |
| I0191289 | 0106131956 | SANISACA GUARTAMBEL BYRON IVAN     | 209       | 30/07/2025 |
| I0191291 | 0150116713 | MUZHA QUEZADA MATEO RENE           | \$ 189.02 | 30/07/2025 |
| I0191300 | 0103917100 | BERNAL AVECILLAS ROBERTO WILFRIDO  | \$ 1.49   | 30/07/2025 |
| I0191310 | 0300459310 | ESPINOZA RIVERA NORA AZUCENA       | \$ 213.20 | 30/07/2025 |
| I0191315 | 0104245121 | GUERRA TORAL PAOLA VERONICA        | \$ 292.05 | 30/07/2025 |
| I0191319 | 0952931582 | BAUTISTA SERNAQUE CARLOS SIMON     | \$ 190.81 | 30/07/2025 |
| I0191337 | 0302126180 | SIGUENCIA PANORA NUBE ALEXANDRA    | \$ 233.06 | 30/07/2025 |
| I0191340 | 0106433899 | QUITUISACA LOJA JONNATHAN XAVIER   | \$ 280.05 | 30/07/2025 |
| I0191351 | 0101161404 | SIMBANA SINCHI JULIO CESAR         | \$ 47.02  | 30/07/2025 |
| I0191364 | 0101337863 | DUTAN BEDON CELSO ALFONSO          | \$ 105.65 | 30/07/2025 |
| I0191368 | 0702931700 | AGUILAR SAMANIEGO MAYRA MARIBEL    | \$ 266.16 | 30/07/2025 |
| I0191373 | 0102256831 | CABRERA ALVARADO MILTON ENRIQUE    | \$ 143.21 | 30/07/2025 |
| I0191375 | 0104644497 | JARA NAVAS MANUEL CLAUDIO          | \$ 20.51  | 30/07/2025 |
| I0191380 | 0105304943 | ASTUDILLO ORTIZ PATRICIA SOLEDAD   | \$ 175.92 | 30/07/2025 |
| I0191384 | 0107111700 | PEREZ QUINDE JUAN JOSE             | \$ 52.24  | 30/07/2025 |
| I0191397 | 0104679030 | NAUTA GUZHNAV JORGE GABRIEL        | \$ 16.96  | 30/07/2025 |
| I0191398 | 0954811162 | CASTRO PIN WALTER JOAO             | \$ 20.52  | 30/07/2025 |
| I0191402 | 150375588  | BARRETO GOMEZ GUSTAVO ABELARDO     | \$ 271.37 | 30/07/2025 |
| I0191416 | 0927790675 | LEON AGUIRRE GEAN PAUL             | \$ 413.41 | 30/07/2025 |
| I0191418 | 0701355679 | SANCHEZ APOLO CERGIO NOVARINO      | \$ 215.34 | 30/07/2025 |
| I0191424 | 102572764  | HALAB KHAWAM JORGE DIB             | \$ 219.77 | 30/07/2025 |
| I0191430 | 0103264735 | CABRERA NARVAEZ JORGE RAMIRO       | \$ 221.47 | 30/07/2025 |
| I0191432 | 0107178576 | OTAVALO ILLESCAS JENNY ALEXANDRA   | \$ 249.67 | 30/07/2025 |
| I0191434 | 0105240626 | UYAGUARI GUILLEN DANIEL MARCELO    | \$ 101.68 | 30/07/2025 |
| I0191437 | 0102720760 | VERDEZOTO VALLE SONIA CUMANDA      | \$ 293.47 | 30/07/2025 |
| I0191438 | 0101997104 | CUSCO MARIO ALVINO                 | \$ 237.24 | 30/07/2025 |
| I0191444 | 0101726594 | SANGOLQUI ANDRADE HERMINIO VIDAL   | \$ 140.51 | 30/07/2025 |
| I0191447 | 148110599  | CARDOZA MACHADO JUAN CARLOS        | \$ 259.29 | 30/07/2025 |
| I0191449 | FB608280   | CAICEDO CASTANO FABIAN ALEXANDER   | \$ 298.83 | 30/07/2025 |
| I0191459 | 0103834404 | MARTINEZ CHASI FANNY LORENA        | \$ 7.13   | 30/07/2025 |
| I0191463 | 0750538878 | BESERRA PINZON AYRTON EVANDRO      | \$ 186.64 | 30/07/2025 |
| I0191469 | 1205549668 | GOMEZ MENDEZ ANDRES ARTURO         | \$ 200.36 | 30/07/2025 |
| I0191471 | 0102192192 | SUQUILANDA PULLA RUTH CECILIA      | \$ 9.81   | 30/07/2025 |
| I0191472 | 1206997361 | ARISTEGA CABRERA DUGLAS WLADIMIR   | \$ 95.82  | 30/07/2025 |
| I0191473 | 0104949433 | MOROCHO QUILLI RAUL ERNESTO        | \$ 405.38 | 30/07/2025 |
| I0191478 | 0962956371 | LONGO ARILEO                       | \$ 87.30  | 30/07/2025 |
| I0191480 | 0102379146 | ARIZAGA ABAD JENNY CATALINA        | \$ 178.03 | 30/07/2025 |
| I0191481 | 0104267265 | BARRERA MENDEZ SANDRA DEL ROCIO    | \$ 67.80  | 30/07/2025 |
| I0191486 | 1704856200 | ROLDAN CARDENAS FABIOLA            | \$ 518.51 | 30/07/2025 |
| I0191487 | 0106857451 | ORDONEZ TORRES IVAN PATRICIO       | \$ 157.98 | 30/07/2025 |
| I0191494 | 0104529599 | REYES ORTIZ GILMAR MAURICIO        | \$ 74.09  | 30/07/2025 |
| I0191501 | 0105630727 | PEREDES MADRID DANIEL ISAIAS       | \$ 262.62 | 30/07/2025 |
| I0191503 | 1704461373 | DUCHI SALDANA JULIO JACINTO        | \$ 5.22   | 30/07/2025 |
| I0191504 | 0104433859 | MONTALEZA AUCAPINA NANCY JANETH    | \$ 230.40 | 30/07/2025 |
| I0191508 | 0103691606 | LOPEZ DIAZ ROCIO DEL PILAR         | \$ 245.57 | 30/07/2025 |
| I0191512 | 0106244528 | CHALCO CARCHIPULLA MARIA MARIBEL   | \$ 6.72   | 30/07/2025 |

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| I0191516 | I104774201   | GUAYANAY TILLAGUANGO JOSE LUIS       | \$ 23.20    | 30/07/2025 |
| I0191517 | 0103208864   | MENDEZ SOLANO TAMARA CATALINA        | \$ 269.62   | 30/07/2025 |
| I0191519 | AP907169     | PRADA MAYRA ALEJANDRA                | \$ 243.77   | 30/07/2025 |
| I0191521 | 0106424161   | DUCHI MOROCHO JESSICA KARLA          | \$ 172.59   | 30/07/2025 |
| I0191522 | 010642791700 | ORTEGA RIVAS JOHANNA ALEXANDRA       | \$ 244.86   | 30/07/2025 |
| I0191523 | 0107469694   | MOROCHO PANDIGUANA CARLOS VIRGILIO   | \$ 175.35   | 30/07/2025 |
| I0191534 | 0101262657   | LEMA PAUCAR ROSA DOLORES             | \$ 5.04     | 30/07/2025 |
| I0191538 | 0105084032   | PESANTEZ CALDERON FREDDY AMADOR      | \$ 135.42   | 30/07/2025 |
| I0191543 | 0104642731   | ARIAS LUZURIAGA DARWIN ADRIAN        | \$ 410.46   | 30/07/2025 |
| I0191544 | I15044357    | RAMOS PONCE DANIEL ALEJANDRO         | \$ 457.79   | 30/07/2025 |
| I0191566 | 0104336375   | SALINAS LOJA MARIA RESURECCION       | \$ 141.58   | 30/07/2025 |
| I0191572 | 0104882576   | RAMON MONTALEZA CARMEN ELIZA         | \$ 12.69    | 30/07/2025 |
| I0191575 | 0104069141   | VANEGAS VEGA JAIME FERNANDO          | \$ 318.45   | 30/07/2025 |
| I0191576 | 0102734167   | MAYTA CHILLOGALLI JOSE MANUEL        | \$ 42.85    | 30/07/2025 |
| I0191593 | 0150532679   | TIURA PATRICIA ANNE                  | \$ 372.86   | 30/07/2025 |
| I0191596 | I400193825   | LITUMA ORDONEZ BERTHA EULALIA        | \$ 5.80     | 30/07/2025 |
| I0191601 | 0107144982   | MOROCHO CARDENAS DANILO RUBEN        | \$ 154.98   | 30/07/2025 |
| I0191607 | 0106273303   | PATINO SINCHI MARGARITA SAVINA       | \$ 241.81   | 30/07/2025 |
| I0191629 | I22369155    | CALDERA BLANCO AURIMAR DE JESUS      | \$ 197.95   | 30/07/2025 |
| I0191641 | 0106477060   | MATAILO CHIMBO INES LUCIA            | \$ 7.73     | 30/07/2025 |
| I0191645 | 0104828199   | MOROCHO CABRERA BYRON ESTEBAN        | \$ 19.41    | 30/07/2025 |
| I0191649 | 0101114692   | VANEGAS COBENA MARY MAGALA           | \$ 10.26    | 30/07/2025 |
| I0191659 | 0960650356   | CHEN YONGTIAN                        | \$ 310.42   | 30/07/2025 |
| I0191663 | 0103981742   | VILLA SALDANA CARMITA UVALDINA       | \$ 11.94    | 30/07/2025 |
| I0191666 | 0106648728   | CHIZA ENRIQUEZ JESSICA MICHELLE      | \$ 216.10   | 30/07/2025 |
| I0191690 | I754159620   | CHEG CHIN CHIH                       | \$ 3.46     | 30/07/2025 |
| I0191701 | 0104748108   | AREVALO BARRETO ANGEL OSWALDO        | \$ 162.33   | 30/07/2025 |
| I0191704 | 0105307284   | JIMENEZ LUCERO CHRISTIAN ADRIAN      | \$ 47.29    | 30/07/2025 |
| I0191707 | 0106417280   | CEVALLOS VILLACIS MADELEIN ESTEFANIA | \$ 22.91    | 30/07/2025 |
| I0191710 | 0103897484   | SARMIENTO LEON NORA TEOLINDA         | \$ 212.25   | 30/07/2025 |
| I0191712 | 0106290323   | SARAGURO REDROVAN CRISTHIAN ALLAN    | \$ 183.56   | 30/07/2025 |
| I0191723 | 0105107528   | JARAMA HERRERA ANDREA GABRIELA       | \$ 53.16    | 30/07/2025 |
| I0191729 | 0105186076   | BRAVO ARCOS MARIA BELEN              | \$ 262.78   | 30/07/2025 |
| I0191730 | 0150242709   | VIZHCO GUAMAN JENNIFFER VIVIANA      | \$ 149.90   | 30/07/2025 |
| I0191731 | 0603780784   | NARVAEZ TOBAR ANA LUCIA              | \$ 551.67   | 30/07/2025 |
| I0191733 | 0301313722   | QUIZHPI MIZHQUIRI JUAN CARLOS        | \$ 0.90     | 30/07/2025 |
| I0191739 | 0300702941   | PARRA PARRA JOSE RODRIGO             | \$ 8.25     | 30/07/2025 |
| I0191741 | 0106081565   | ZAPATA BERMEO MARCO ANTONIO          | \$ 0.90     | 30/07/2025 |
| I0191749 | 0150212660   | BUENO BALAREZO DIANA ALEXANDRA       | \$ 6.72     | 30/07/2025 |
| I0191752 | 0105679252   | SARMIENTO SALDANA JORGE ANDRES       | \$ 182.24   | 30/07/2025 |
| I0191754 | 0105496301   | AYAVACA TAPIA JUAN CARLOS            | \$ 134.79   | 30/07/2025 |
| I0191761 | G27225236    | OBREGON LAZCANO ARTURO               | \$ 2,295.78 | 30/07/2025 |
| I0191770 | 0102152626   | SALAMEA PALACIOS DIANA ELISABETH     | \$ 169.18   | 30/07/2025 |
| I0191773 | 0705333821   | TOLEDO ZHICAY DIANA CAROLINA         | \$ 192.33   | 30/07/2025 |
| I0191775 | 072981153    | MARTINEZ DAVID JOSUE                 | \$ 249.70   | 30/07/2025 |
| I0191776 | 0104426267   | CHASI PENALOZA EDISSON GONZALO       | \$ 13.38    | 30/07/2025 |
| I0191781 | 0704557669   | JARAMILLO MATAMOROS GEOVANIE ABEL    | \$ 163.17   | 30/07/2025 |
| I0191790 | 0101726271   | PANGOL ALBARRACIN MARIA TERESA       | \$ 18.66    | 30/07/2025 |
| I0191795 | 0106430523   | COYAGO CORONEL VLADIMIR MANUEL       | \$ 120.48   | 30/07/2025 |
| I0191808 | 0102117504   | GOERCKE VAZQUEZ OTTO JURGEN          | \$ 194.39   | 30/07/2025 |
| I0191810 | 0101837698   | BERMEO ESPADERO ELVIA MARIA          | \$ 3.73     | 30/07/2025 |
| I0191818 | 0302201413   | CHOGLLO RODRIGUEZ FREDY MAURICIO     | \$ 13.27    | 30/07/2025 |
| I0191824 | I400469001   | LLIVISACA RAMOS ERICK SANTIAGO       | \$ 152.58   | 30/07/2025 |
| I0191828 | 096355897    | CARDOZO YESENIA CHIQUINQUIRA         | 196         | 30/07/2025 |
| I0191831 | 0104986609   | VALDIVIESO LUNA ALEX VLADIMIR        | \$ 201.85   | 30/07/2025 |



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| I0191833 | 0105597140   | SANCHEZ GUAICHA EMERITA TATIANA       | \$ 3.57   | 30/07/2025 |
| I0191836 | 0151976123   | CROSS GARY JAY                        | \$ 266.16 | 30/07/2025 |
| I0191841 | 0102540549   | MALDONADO VASQUEZ ALICIA BEATRIZ      | \$ 183.07 | 30/07/2025 |
| I0191843 | 0921078408   | SANCHEZ MUNOZ ANABELL ALEXANDRA       | \$ 242.87 | 30/07/2025 |
| I0191845 | 0105611149   | CANDO TACURI SANDRA MARIBEL           | \$ 15.67  | 30/07/2025 |
| I0191853 | 0104664933   | BARRETO PACHO FERMIN ANTONIO          | \$ 202.74 | 30/07/2025 |
| I0191854 | 0106907678   | LOJA CHUNIR NELLY ETELVINA            | \$ 368.81 | 30/07/2025 |
| I0191857 | 0106169709   | MARQUEZ REDROVAN MARIELA PATRICIA     | \$ 20.52  | 30/07/2025 |
| I0191867 | 0104454350   | IDROVO GUARICELA JONNATHAN ELIAS      | \$ 391.21 | 30/07/2025 |
| I0191868 | 0104235734   | CORONEL CHACA MARIA EUGENIA           | \$ 59.34  | 30/07/2025 |
| I0191878 | 0102320553   | BRITO CORONEL MARILU ADELINA EFIGENIA | \$ 115.03 | 30/07/2025 |
| I0191912 | 0926651472   | CALLE QUINTO DELFA VERONICA           | \$ 193.48 | 30/07/2025 |
| I0191914 | 0102618543   | QUITO TACURI SANDRA EULALIA           | \$ 184.57 | 30/07/2025 |
| I0191915 | 0107931354   | TORRES CACERES MICHAEL ESTEBAN        | \$ 221.48 | 30/07/2025 |
| I0191920 | 0103408118   | ROMERO LOJA NARCISA DE JESUS          | \$ 245.55 | 30/07/2025 |
| I0191922 | 0956871495   | ROTHMAN MICHAEL DAVID                 | \$ 71.98  | 30/07/2025 |
| I0191937 | 0106107972   | TINIGANAY BUENO AIDA CATALINA         | \$ 164.94 | 30/07/2025 |
| I0191951 | 0705065365   | CARPIO GALLEGOS SULLY ANDREA          | \$ 22.39  | 30/07/2025 |
| I0191956 | 0152041703   | CROPPER RONALD PERCELL                | \$ 197.41 | 30/07/2025 |
| I0191973 | 0302457973   | SIGUENCIA SOJOS LADY CATERINE         | \$ 14.18  | 30/07/2025 |
| I0191975 | 122605345    | GARCIA SALAS ARDEGLIS XIORLENIS       | \$ 196.16 | 30/07/2025 |
| I0191979 | 0803984483   | PRECIADO ESPANA XIMENA PATRICIA       | \$ 195.75 | 30/07/2025 |
| I0191980 | 0104456488   | MOROCHO SACA MARTHA ELIZABETH         | \$ 28.36  | 30/07/2025 |
| I0191982 | 0104441381   | TACURI CORONEL CRISTIAN PATRICIO      | \$ 264.11 | 30/07/2025 |
| I0191991 | 0151969581   | WORDEHOFF CLEMENS HERMANN             | \$ 2.68   | 30/07/2025 |
| I0191998 | 0105651160   | BERMEO MORA TANIA MARCELA             | \$ 159.77 | 30/07/2025 |
| I0191999 | 0151087244   | CAJILEMA YAMBAY BYRON JONATHAN        | \$ 8.93   | 30/07/2025 |
| I0192002 | 0150061000   | TORRES PERALTA AUGUSTA PAULINA        | \$ 250.92 | 30/07/2025 |
| I0192005 | 0106587744   | NARVAEZ ALVARADO GABRIELA ESTEFANIA   | \$ 146.04 | 30/07/2025 |
| I0192007 | 0106511116   | QUIZHPI VASQUEZ NICOLE MICAELA        | \$ 143.09 | 30/07/2025 |
| I0192011 | 0106163181   | SANGURIMA MERCHAN ZOILA ALEXANDRA     | \$ 26.66  | 30/07/2025 |
| I0192022 | 0151834926   | MARQUEZ MARQUEZ KATERINE VANESSA      | \$ 292.61 | 30/07/2025 |
| I0192023 | 0104643010   | ARPI CHICAIZA ALEXANDRA GABRIELA      | \$ 266.35 | 30/07/2025 |
| I0192025 | 0105921860   | URGILES OTORONGO JUAN CARLOS          | \$ 246.95 | 30/07/2025 |
| I0192031 | 1723360945   | CAMPOVERDE NOVOA BRYAN ANTONIO        | \$ 326.10 | 30/07/2025 |
| I0192057 | 0301712683   | CALLE LEON BLANCA ROCIO               | \$ 185.05 | 30/07/2025 |
| I0192087 | 0101561496   | GUAMBANA MONTALVAN BERTHA LUCIA       | \$ 253.60 | 30/07/2025 |
| I0192095 | 0105758619   | ILLESCAS GUZMAN JOHANNA KARINA        | \$ 413.75 | 30/07/2025 |
| I0192114 | 1205173303   | MORALES VALDIVIEZO ANGELA DANIELA     | \$ 6.72   | 30/07/2025 |
| I0192129 | 019033174100 | COMPANIA FAVIZ TOURS S.A.COFATOSA     | \$ 313.94 | 30/07/2025 |
| I0192141 | 0150643989   | COADY PATRICK FRANCIS                 | \$ 35.18  | 30/07/2025 |
| I0192158 | 0105815732   | VANEGAS ESPINOZA SUSANA MARIA         | \$ 165.68 | 30/07/2025 |
| I0192162 | 0106675267   | PINOS CACERES JOHANNA ALEXANDRA       | \$ 2.99   | 30/07/2025 |
| I0192166 | 0104690292   | CARCHI CARCHI ANA LUCIA               | \$ 155.76 | 30/07/2025 |
| I0192169 | 0703292227   | OCHOA URENA BLANCA OLIVA              | \$ 111.96 | 30/07/2025 |
| I0192175 | 0953014552   | CHUTO LEON MARIA MARCIA               | \$ 240.21 | 30/07/2025 |
| I0192176 | 1720432036   | QUISTANCHALA CHACUA JUAN CARLOS       | \$ 22.39  | 30/07/2025 |
| I0192179 | 0106208614   | MALDONADO CHICA MARIA JOSE            | \$ 57.75  | 30/07/2025 |
| I0192191 | 0104497557   | ZHAGUI AYAVACA VILMA ROSALIA          | \$ 11.94  | 30/07/2025 |
| I0192198 | 149296267    | PARRA MUJICA TULIO CONRRADO           | \$ 215.23 | 30/07/2025 |
| I0192203 | 0107051229   | GUZHNAY LLIVISACA ROMEL RODRIGO       | \$ 212.31 | 30/07/2025 |
| I0192209 | 0301980629   | CAMPOVERDE FRANCO ANDRES HOMERO       | 185       | 30/07/2025 |
| I0192216 | 0106588304   | ZHIZPON PERALTA MANUEL EDUARDO        | \$ 139.64 | 30/07/2025 |
| I0192225 | 0150983328   | WHITE TIMOTHY BLAIR                   | \$ 198.80 | 30/07/2025 |
| I0192226 | 0151866894   | BALZAN DELGADO MIGUEL ANGEL           | \$ 25.38  | 30/07/2025 |

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| I0192236 | 0104464946   | ORDONEZ PALACIOS PEDRO JOSE         | \$ 76.18  | 30/07/2025 |
| I0192239 | 0107648990   | ORTIZ CANDO KEVIN ALEX              | \$ 130.45 | 30/07/2025 |
| I0192244 | 1900462183   | GOMEZ CARDENAS MAIRA JANETH         | \$ 28.33  | 30/07/2025 |
| I0192250 | 0104769492   | GONZALEZ AGUILAR JONNATHAN JAVIER   | \$ 350.91 | 30/07/2025 |
| I0192265 | 1900354018   | SUQUILANDA GUAMAN FANNY SANDRA      | \$ 9.81   | 30/07/2025 |
| I0192271 | 0503659237   | CHICAIZA CAISAGUANO JUAN CARLOS     | \$ 35.70  | 30/07/2025 |
| I0192276 | 0104576962   | GUARTAN CHUQUI RUTH SUSANA          | \$ 15.16  | 30/07/2025 |
| I0192277 | 0103361416   | QUINTEROS MONTERO DIANA ELIZABETH   | \$ 14.18  | 30/07/2025 |
| I0192283 | 0104437074   | PARRA MOROCHO PAMELA ELIZABETH      | \$ 7.13   | 30/07/2025 |
| I0192285 | 1401294887   | OLMEDO RIVADENEIRA VIVIAN NOEMI     | \$ 8.03   | 30/07/2025 |
| I0192296 | 0105863807   | CHACHA MUÑOZ JORGE IVAN             | \$ 434.48 | 30/07/2025 |
| I0192302 | 0603609892   | LOAIZA ACOSTA ANGELICA ESTEFANIA    | \$ 20.88  | 30/07/2025 |
| I0192303 | 0920606035   | ARELLANO VERA FERNANDO WILLIAN      | \$ 421.92 | 30/07/2025 |
| I0192305 | 0105191456   | SANTANDER CHIQUE KARLA MERCEDES     | \$ 234.41 | 30/07/2025 |
| I0192306 | 1105055238   | VALAREZO VALAREZO DIEGO ARMANDO     | \$ 233.96 | 30/07/2025 |
| I0192308 | 0103460879   | FAJARDO YANZA RUTH CECILIA          | \$ 264.63 | 30/07/2025 |
| I0192319 | 0103395968   | MENDEZ LEON JOSE OSWALDO            | 32        | 30/07/2025 |
| I0192326 | 0105487680   | PILLACELA PUCHA MARIANITA DE JESUS  | \$ 152.58 | 30/07/2025 |
| I0192328 | 0103326369   | PAGUAY COYAGO SANDRA ISABEL         | \$ 21.64  | 30/07/2025 |
| I0192329 | 0107412579   | CALLE MORQUECHO OLGA MARGARITA      | \$ 129.23 | 30/07/2025 |
| I0192330 | 0707172169   | CUENCA FERNANDEZ STALIN GABRIEL     | \$ 16.96  | 30/07/2025 |
| I0192334 | 0106635659   | CABRERA SANGURIMA HIPOLITO AMBROSIO | \$ 52.47  | 30/07/2025 |
| I0192337 | 130818582    | MARIN ROA JONATHAN JESUS            | \$ 204.56 | 30/07/2025 |
| I0192341 | 0104993761   | GALARZA HIDALGO ANA PATRICIA        | \$ 463.18 | 30/07/2025 |
| I0192353 | 0750181968   | VALLE MORA BRYAN PAUL               | \$ 121.50 | 30/07/2025 |
| I0192383 | G33981087    | ROJAS CALVO EDGAR SERGIO            | 50        | 30/07/2025 |
| I0192391 | 0102564226   | LITUMA SANCHEZ ROSA MARIA           | \$ 155.26 | 30/07/2025 |
| I0192393 | 142062195    | VILLARROEL CABELLO YENNIS MILAGROS  | \$ 181.29 | 30/07/2025 |
| I0192400 | 0104402961   | VALLADARES MUNOZ LAURA MARIBEL      | \$ 243.79 | 30/07/2025 |
| I0192416 | 0102670783   | ALVARADO PINEDA ELISA DE JESUS      | \$ 21.08  | 30/07/2025 |
| I0192417 | 0503743429   | MENDEZ MENA CHRISTEEL POLET         | \$ 75.88  | 30/07/2025 |
| I0192445 | 019045414200 | GIL ROMERO HECTOR ENRIQUE           | \$ 193.48 | 30/07/2025 |
| I0192449 | 0303030464   | CUNIN CHORO FAUSTO FABIAN           | \$ 951.77 | 30/07/2025 |
| I0192450 | 0101294544   | QUITO LARGO SALVADOR                | \$ 38.81  | 30/07/2025 |
| I0192465 | 0105652333   | MATUTE CARRILLO LUIS MIGUEL         | \$ 252.70 | 30/07/2025 |
| I0192468 | 0104389937   | LUCERO SUCO GLADYS MATILDE          | \$ 28.55  | 30/07/2025 |
| I0192475 | 0105200158   | IDROVO NEIRA JUAN ANDRES            | \$ 250.02 | 30/07/2025 |
| I0192482 | 0107397028   | ORELLANA AGUILAR EVELYN JAZMIN      | \$ 427.93 | 30/07/2025 |
| I0192483 | 0151968146   | VIVAS QUINTERO BREYAN JESUS         | \$ 16.84  | 30/07/2025 |
| I0192486 | 0104451323   | VILLALVA VILLALVA ANA DOMENICA      | \$ 271.93 | 30/07/2025 |
| I0192493 | 1105538696   | ESCANDON GUILLEN CHRISTIAN FABIAN   | \$ 22.39  | 30/07/2025 |
| I0192496 | 0104274782   | PEREZ CHUCHUCA SONIA MAGALI         | \$ 182.81 | 30/07/2025 |
| I0192502 | 0603463381   | LEMA DELGADO JOSE ALBERTO           | \$ 23.14  | 30/07/2025 |
| I0192512 | 0105221352   | LOZADO MENDIETA MARIA ELIZABETH     | \$ 13.43  | 30/07/2025 |
| I0192513 | 0915042816   | RUBIO PINOS SHIRLEY ZULEYKA         | \$ 21.46  | 30/07/2025 |
| I0192519 | 107495017    | JUAN CARLOS HERNANDEZ CAMACHO       | \$ 378.07 | 30/07/2025 |
| I0192530 | 0101069250   | CRESPO MORALES BOLIVAR RICARDO      | \$ 128.54 | 30/07/2025 |
| I0192535 | 1206336495   | LUQUE SANTILLAN FABIOLA MARIBEL     | \$ 192.58 | 30/07/2025 |
| I0192537 | 163766519    | MADERA TOVAR YEISI LISBET           | \$ 152.44 | 30/07/2025 |
| I0192542 | 0104985494   | CRIOLO DOMINGUEZ MONICA ALEXANDRA   | \$ 96.40  | 30/07/2025 |
| I0192544 | 0950545376   | MORA CARVAJAL NORAIMA YADIRA        | \$ 19.28  | 30/07/2025 |
| I0192545 | 0911522324   | JARA CASTRO CESAR ARMANDO           | \$ 22.49  | 30/07/2025 |
| I0192549 | 0107146599   | YAMBA CALLE TAYANA SABRINA          | \$ 28.14  | 30/07/2025 |
| I0192557 | 1719774562   | FALCON TOSCANO ROCIO VIVIANA        | \$ 127.54 | 30/07/2025 |
| I0192561 | 0956974729   | WENG YANCHENG                       | \$ 197.95 | 30/07/2025 |

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| I0192567 | 0104812581   | VERA ENCALADA CAMILO OSWALDO             | \$ 4.23   | 30/07/2025 |
| I0192577 | 1727646166   | ALTAMIRANO PALACIOS KAREN ANDREA         | \$ 232.17 | 30/07/2025 |
| I0192601 | 0101874451   | CAMPOVERDE CARPIO NARCISA DE LOS DOLORES | \$ 24.09  | 30/07/2025 |
| I0192617 | 0921006979   | ALDAZ BAJANA YOLANDA DEL CARMEN          | \$ 62.47  | 30/07/2025 |
| I0192633 | 0106506546   | YUQUI LITUMA PIEDAD ORFELINA             | \$ 22.22  | 30/07/2025 |
| I0192636 | 2300278757   | CASTILLO MOREJON RAFAEL ALEXANDER        | \$ 295.25 | 30/07/2025 |
| I0192641 | 0103777264   | PINZA PRADO JOSE FRANCISCO               | \$ 7.13   | 30/07/2025 |
| I0192644 | 0151469152   | MCKENZIE DEBRA G                         | \$ 510.15 | 30/07/2025 |
| I0192645 | 0106610967   | RIVERA CAMPOS WILSON GEOVANNY            | \$ 184.31 | 30/07/2025 |
| I0192646 | 0107950933   | FIGUEROA MOLINA IVAN MATEO               | \$ 175.30 | 30/07/2025 |
| I0192647 | 0105471510   | MERCHAN SAMANIEGO JORGE BOLIVAR          | \$ 85.47  | 30/07/2025 |
| I0192652 | 0103095212   | OTAVALO DOMINGUEZ MILTON PATRICIO        | \$ 110.68 | 30/07/2025 |
| I0192656 | 0150250637   | TENECELA LALVAY WILMER MAURICIO          | \$ 534.80 | 30/07/2025 |
| I0192662 | 0103321071   | ERRAEZ CAPELO MARTHA ESPERANZA           | \$ 20.16  | 30/07/2025 |
| I0192663 | 0102575198   | PEREZ PEREZ DIEGO EDUARDO                | \$ 199.95 | 30/07/2025 |
| I0192667 | 015168349700 | POZO HERNANDEZ JORGE FERNANDO            | \$ 481.75 | 30/07/2025 |
| I0192680 | 0919134353   | PINCAJ ALAVA FERNANDA LORENA             | \$ 50.32  | 30/07/2025 |
| I0192684 | 0150762433   | PENA TORRES JONNATHAN SANTIAGO           | \$ 28.88  | 30/07/2025 |
| I0192689 | 0107018475   | MATAILO MINGA JOHANNA DEL CISNE          | \$ 49.26  | 30/07/2025 |
| I0192707 | 112953016    | PARRA GRATEROL LUIS DAVID                | \$ 189.33 | 30/07/2025 |
| I0192716 | 0103614301   | BRAVO ALBARRACIN JOSE GUSTAVO            | \$ 560.10 | 30/07/2025 |
| I0192718 | 0102480035   | TAMAY SAA DIANA ALEXANDRA                | \$ 155.76 | 30/07/2025 |
| I0192729 | 0103134615   | CARDENAS SICHIQUE ANA LUCIA              | \$ 429.83 | 30/07/2025 |
| I0192743 | 0104140470   | CAMPOVERDE QUEZADA ANDRES ALBERTO        | \$ 19.63  | 30/07/2025 |
| I0192746 | 0150768943   | URDIALES TOBAY DAYANNA MARCELA           | \$ 243.09 | 30/07/2025 |
| I0192758 | 0917108326   | CARDENAS CRESPO SANDRA INMACULADA        | \$ 225.38 | 30/07/2025 |
| I0192776 | 0106228893   | PARRA VEGA KAREN IVANA                   | \$ 144.55 | 30/07/2025 |
| I0192778 | 0107139552   | SALTO CAMPOVERDE JORGE RODRIGO           | \$ 326.04 | 30/07/2025 |
| I0192786 | 0105848717   | LUNA QUITO JOHANNA ESPERANZA             | \$ 141.49 | 30/07/2025 |
| I0192798 | 0107555567   | ORTIZ VALENCIA MARIA JOSE                | \$ 202.74 | 30/07/2025 |
| I0192800 | 0107416794   | MATA VINTIMILLA ANA CATALINA             | \$ 12.49  | 30/07/2025 |
| I0192803 | 0105206098   | GRANJA LAFEBRE MARIA JOSE                | \$ 314.88 | 30/07/2025 |
| I0192817 | 0955924832   | WILLIAMS MORAN ARIEL ALEXANDER           | \$ 467.85 | 30/07/2025 |
| I0192824 | 0103032199   | LOJA MARIN MIGUEL ANGEL                  | \$ 16.49  | 30/07/2025 |
| I0192829 | 0104069943   | PINZON BARROS MARIA ORFELINA             | \$ 193.48 | 30/07/2025 |
| I0192830 | 0151843794   | CARDONA GALLEGO JOHN JAIRO               | \$ 227.10 | 30/07/2025 |
| I0192832 | 0151843794   | CARDONA GALLEGO JOHN JAIRO               | \$ 227.10 | 30/07/2025 |
| I0192834 | 0703884742   | GALARZA CHIMBO CARLOS ANDRES             | \$ 510.82 | 30/07/2025 |
| I0192838 | 1105537748   | LOPEZ ZUNIGA JERRY FABIAN                | \$ 11.60  | 30/07/2025 |
| I0192845 | 1725833287   | LASTRA CUERO MARIA DEL CARMEN            | \$ 200.85 | 30/07/2025 |
| I0192872 | 118221441    | SALAZAR MORENO WIGBERTO                  | \$ 242.87 | 30/07/2025 |
| I0192886 | 0104591649   | CHIMBO PENA ROSA INES                    | \$ 5.97   | 30/07/2025 |
| I0192890 | 0104796107   | SARMIENTO ABRIL BRYAN STEPHEN            | \$ 23.43  | 30/07/2025 |
| I0192894 | 0151907946   | RIVAS FUENTES CARLOS EDUARDO             | \$ 160.47 | 30/07/2025 |
| I0192895 | 0105324669   | REMACHE ROMERO TANIA VERONICA            | \$ 68.73  | 30/07/2025 |
| I0192896 | 071942517    | PORTILLO GONZALEZ RONNY ALFREDO          | \$ 183.10 | 30/07/2025 |
| I0192899 | 0104849666   | FAJARDO LEMA JOSE LUIS                   | \$ 289.25 | 30/07/2025 |
| I0192906 | 0152045167   | OSORIO LOPEZ MARIA CRISTINA              | \$ 437.28 | 30/07/2025 |
| I0192909 | 0102207685   | MONSALVE MALO FABIAN ALFREDO             | \$ 170.61 | 30/07/2025 |
| I0192910 | 0923304463   | LARROSA BAYONA JUNIOR ANTONIO            | \$ 1.60   | 30/07/2025 |
| I0192918 | 0104084074   | PANGOL ILLESCAS MARTHA ISABEL            | \$ 7.02   | 30/07/2025 |
| I0192929 | 0104717533   | FAJARDO FAJARDO JUAN CARLOS              | \$ 307.61 | 30/07/2025 |
| I0192932 | 0106070808   | MORALES AYALA PRISCILA ELIZABETH         | \$ 32.12  | 30/07/2025 |
| I0192934 | 1150007233   | CALLE CRIOLLO STEFANY SALOME             | \$ 235.08 | 30/07/2025 |
| I0192970 | 0151977055   | WEST RICHARD ALLEN                       | \$ 12.49  | 30/07/2025 |

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| I0192974 | 0302687454 | ORELLANA TOLEDO ERICK SEBASTIAN     | \$ 268.95 | 30/07/2025 |
| I0192976 | 0926181637 | ZAMBRANO TUAREZ MARIA FERNANDA      | \$ 8.96   | 30/07/2025 |
| I0192977 | 0910051820 | SOLORZANO CARDENAS CECIBEL MARITZA  | \$ 203.86 | 30/07/2025 |
| I0192981 | 0704067545 | TUTILLO ROMERO MARLON PATRICIO      | \$ 15.16  | 30/07/2025 |
| I0192987 | 1450343163 | BERNAL YACUMA JHOMIRA ESTEFANIA     | \$ 299.71 | 30/07/2025 |
| I0192992 | 0104161690 | VERA CALLE MAYRA ANANI              | \$ 216.79 | 30/07/2025 |
| I0193002 | 121076195  | AVILA GUZMAN DANIEL STEVENS         | \$ 0.90   | 30/07/2025 |
| I0193011 | 0916906746 | CARRION COBOS ANTONIO ALEXANDER     | \$ 145.10 | 30/07/2025 |
| I0193017 | 0107452559 | MOREIRA GUAMAN EDWIN RAMON          | \$ 246.46 | 30/07/2025 |
| I0193021 | 0104667290 | BACULIMA PAREDES WILLIAM GEOVANNY   | \$ 6.72   | 30/07/2025 |
| I0193037 | 0105179972 | CLAVIJO VERGARA MARIA BELEN         | \$ 55.46  | 30/07/2025 |
| I0193038 | 0107345365 | ROBLES ROSALES JEAN CARLOS          | \$ 163.11 | 30/07/2025 |
| I0193041 | 0950771428 | CORREA ESCOBAR DENDER JAVIER        | \$ 196.17 | 30/07/2025 |
| I0193077 | 0105332084 | ENRRIQUEZ YUNGA VERONICA MARILU     | \$ 82.90  | 30/07/2025 |
| I0193102 | 0101030062 | VITERI DELGADO JAIME CRISTOBAL      | \$ 13.75  | 30/07/2025 |
| I0193116 | 118986441  | VILLAVECES DE POMBROL CLARA MYRIAM  | \$ 390.18 | 30/07/2025 |
| I0193119 | 0103780342 | ORTIZ MARIN ANA LUCIA               | \$ 183.97 | 30/07/2025 |
| I0193131 | 0944322163 | MEJIA ZHININ CARLA JANETH           | \$ 11.94  | 30/07/2025 |
| I0193144 | 0101784627 | YANZA ORTEGA OLGA BEATRIZ           | \$ 187.29 | 30/07/2025 |
| I0193145 | 0107233397 | ORTEGA TENECELA CARLOS ANDRES       | \$ 5.97   | 30/07/2025 |
| I0193151 | 0105900450 | CORREA YAGUANA JENNY MAYURI         | \$ 467.62 | 30/07/2025 |
| I0193163 | 0150524783 | RISTAU SHARON MARY                  | \$ 319.51 | 30/07/2025 |
| I0193169 | 0107464125 | CUBERO VINTIMILLA CRISTOPHER IVAN   | \$ 220.58 | 30/07/2025 |
| I0193172 | 0106969546 | PAREDES ARREAGA CRISTINA FRANCISCA  | \$ 229.50 | 30/07/2025 |
| I0193173 | 0103903555 | CANIZARES QUEZADA ANDRES MAURICIO   | \$ 526.53 | 30/07/2025 |
| I0193181 | 0103902524 | JIMENEZ LEON JOSE LEONARDO          | \$ 186.21 | 30/07/2025 |
| I0193182 | 0106766561 | SANCHEZ AMAY DANIEL ROSENDO         | \$ 278.02 | 30/07/2025 |
| I0193188 | 0151832110 | ZERPA RODRIGUEZ ANDREINA JOSE       | \$ 248.24 | 30/07/2025 |
| I0193197 | 0106506546 | YUQUI LITUMA PIEDAD ORFELINA        | \$ 132.81 | 30/07/2025 |
| I0193200 | 0940626450 | ESPINOZA MORA CARLOS ISMAEL         | \$ 191.82 | 30/07/2025 |
| I0193201 | 0920243367 | OCANA ZURITA JUDITH ARACELY         | \$ 419.43 | 30/07/2025 |
| I0193204 | 0102407269 | HERMIDA SERRANO SANTIAGO JOSE       | \$ 69.64  | 30/07/2025 |
| I0193206 | 1803448669 | YANEZ MEJIA DANIELA PATRICIA        | \$ 104.11 | 30/07/2025 |
| I0193208 | 0150266492 | MENDEZ CUESTA CRISTOPHER JOSUE      | \$ 60.50  | 30/07/2025 |
| I0193213 | 0919504167 | AVILA VALLECILLA FRANCISCO RAUL     | \$ 256.49 | 30/07/2025 |
| I0193216 | 143267441  | GONZALEZ DIAZ MARIANA CAROLINA      | \$ 219.03 | 30/07/2025 |
| I0193222 | 0106359607 | ENCALADA ENCALADA RITA ALEXANDRA    | \$ 39.94  | 30/07/2025 |
| I0193223 | 0104300363 | ILLESCAS PESANTEZ MECIAS FELIX      | \$ 244.71 | 30/07/2025 |
| I0193227 | 0102738242 | CLAVIJO ALVAREZ MARIA TERESA        | \$ 292.68 | 30/07/2025 |
| I0193246 | 0151645900 | KITTILSEN GUY OLIVER                | \$ 46.15  | 30/07/2025 |
| I0193253 | 0105625297 | AREVALO CORNEJO MIRYAN LORENA       | \$ 26.87  | 30/07/2025 |
| I0193254 | 0107040073 | RIVERA LLIVICOTA DIANA GRACIELA     | \$ 12.50  | 30/07/2025 |
| I0193256 | 0100498799 | ALVARADO ORELLANA TRANCITO ELISA    | \$ 135.18 | 30/07/2025 |
| I0193267 | 0950027367 | GOMEZ RODRIGUEZ STEPHANIE ELIZABETH | \$ 498.29 | 30/07/2025 |
| I0193269 | 0919158840 | CASTILLO CABEZAS FREDDY CODIS       | \$ 413.01 | 30/07/2025 |
| I0193271 | 0105954267 | CALDAS ARPI ADRIAN ISRAEL           | \$ 145.67 | 30/07/2025 |
| I0193274 | 0104825989 | MORALES NIVelo MARCIA ANDREA        | \$ 163.28 | 30/07/2025 |
| I0193275 | 0151701505 | PALACIOS PANTOJA OSCAR WILLIAM      | \$ 76.76  | 30/07/2025 |
| I0193285 | 0302056866 | CARCHI ORDONEZ DIANA CATALINA       | \$ 75.88  | 30/07/2025 |
| I0193289 | 0102849684 | ORDONEZ MOLINA ROSA ELVIRA          | \$ 43.28  | 30/07/2025 |
| I0193292 | 0105188122 | MARTINEZ JARA PAULINA KATHERINE     | \$ 24.09  | 30/07/2025 |
| I0193298 | 0103116885 | QUINDE CHIMBO RUTH CECILIA          | \$ 112.29 | 30/07/2025 |
| I0193300 | 0103443172 | ALVAREZ CARCHIPULLA CRISTIAN ROGER  | \$ 153.93 | 30/07/2025 |
| I0193302 | 0101962843 | TUBA NIEVES MANUEL CORNELIO         | \$ 32.48  | 30/07/2025 |
| I0193303 | 0105735153 | QUITUISACA CHUNCHI EDISON IVAN      | \$ 496.82 | 30/07/2025 |

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| I0193304 | 2300500911 | PACHECO HERRERA OMAR ROBERTO          | \$ 39.56  | 30/07/2025 |
| I0193315 | 145842758  | BOGADO ACOSTA ANYIBEL ANDREINA        | \$ 287.56 | 30/07/2025 |
| I0193318 | 0104922463 | CRIOLO OCHOA FREDY FERNANDO           | \$ 91.75  | 30/07/2025 |
| I0193319 | 0106597214 | CHUCHUCA VERGARA OLGA MARIA           | \$ 246.20 | 30/07/2025 |
| I0193321 | 0105741904 | SARMIENTO JIMBO NORMA ELIZABETH       | \$ 254.73 | 30/07/2025 |
| I0193323 | 139333435  | PRIETO VERDI CRISTIAN GABRIEL         | \$ 137.17 | 30/07/2025 |
| I0193327 | 0107357683 | CHAVEZ CHAVEZ MONICA CAROLINA         | \$ 218.31 | 30/07/2025 |
| I0193329 | 123744137  | MOLINA UZTARIZ CELENIA ALEXANDRA      | \$ 27.67  | 30/07/2025 |
| I0193331 | 0925941601 | VICUNA BRIONES SONIA ISABEL           | \$ 253.60 | 30/07/2025 |
| I0193337 | 0102441169 | JUELA RODAS GERARDINA                 | \$ 29.70  | 30/07/2025 |
| I0193339 | 0107149973 | VINANZACA TENESACA ELIZABETH GABRIELA | \$ 173.02 | 30/07/2025 |
| I0193342 | 0106357023 | ENCALADA ENCALADA ERIKA NELLY         | \$ 93.29  | 30/07/2025 |
| I0193343 | 136907992  | GONZALEZ SILVA GIOVANNI MAURICIO      | \$ 270.89 | 30/07/2025 |
| I0193346 | 0106434269 | CASTRO AYORA BORIS LEONARDO           | \$ 140.31 | 30/07/2025 |
| I0193355 | 0106913700 | ZAMORA SACOTO LUIS ANTONIO            | \$ 24.99  | 30/07/2025 |
| I0193357 | 0150050417 | MARQUEZ PESANTEZ LILIA MARITZA        | \$ 24.99  | 30/07/2025 |
| I0193358 | 0107584757 | SAETEROS ORTIZ SAMANTHA GABRIELA      | \$ 18.83  | 30/07/2025 |
| I0193359 | 0103752945 | SIBRI GUAMAN ZOILA GREGORIA           | \$ 61.57  | 30/07/2025 |
| I0193363 | 0104557806 | BRAVO ASCARIBAY CHRISTIAN PAUL        | \$ 146.03 | 30/07/2025 |
| I0193367 | 0105015911 | MORILLO TERAN JENNY ELIZABETH         | \$ 211.22 | 30/07/2025 |
| I0193373 | 0106229487 | AGUIRRE RIVERA LUZ MARINA             | \$ 162.61 | 30/07/2025 |
| I0193378 | 0102894755 | SACTA GUAMAN LIA MARCELA              | \$ 12.69  | 30/07/2025 |
| I0193383 | 0301985065 | BRITO PESANTEZ MARIA FERNANDA         | \$ 170.87 | 30/07/2025 |
| I0193390 | AR514632   | CORREA OSPINA JOSE HERMINSUL          | \$ 12.49  | 30/07/2025 |
| I0193392 | 0706164761 | ROMERO GARCIA EDWIN XAVIER            | \$ 236.60 | 30/07/2025 |
| I0193393 | 1307891042 | CUSME RODRIGUEZ JACINTO MANUEL        | \$ 343.72 | 30/07/2025 |
| I0193401 | 0104756267 | NARANJO ROMERO MIRYAM PATRICIA        | \$ 233.01 | 30/07/2025 |
| I0193410 | 1316547031 | MARCILLO ALCIBAR JEAN CARLOS          | \$ 332.72 | 30/07/2025 |
| I0193414 | 0103057444 | GARZON CARDENAS MARTHA GUILLERMINA    | \$ 248.24 | 30/07/2025 |
| I0193415 | 0942101197 | LLIVISACA LEON DIANA NATHALI          | \$ 351.73 | 30/07/2025 |
| I0193430 | 0105141600 | MOYANO REINO JOHN FABRICIO            | \$ 250.02 | 30/07/2025 |
| I0193435 | 0102426152 | LLIVICHUZCA LOJA ROSA ESPERANZA       | \$ 129.75 | 30/07/2025 |
| I0193456 | 0101483246 | DUMAS MENDOZA ZOILA MARIA             | \$ 2.20   | 30/07/2025 |
| I0193458 | 0106672975 | DELGADO PINOS KAREN BETZABE           | \$ 2.24   | 30/07/2025 |
| I0193471 | 1707001986 | RODRIGUEZ LEMA LUIS GERARDO           | \$ 196.85 | 30/07/2025 |
| I0193475 | 0104645155 | GUAMAN GUAPINAULA TITO JAVIER         | \$ 185.75 | 30/07/2025 |
| I0193477 | 0152001418 | GIRO TORRES JEAN CARLO                | \$ 204.27 | 30/07/2025 |
| I0193480 | 1105818031 | ESPINOSA TORRES ANDREA ISABEL         | \$ 183.10 | 30/07/2025 |
| I0193496 | 0104356209 | ROJAS BUESTAN SANDRA LORENA           | \$ 24.24  | 30/07/2025 |
| I0193498 | 0106032980 | NARVAEZ BARBECHO PABLO TADEO          | \$ 43.29  | 30/07/2025 |
| I0193499 | 108044386  | TERAN HERNANDEZ LUIS DANIEL           | \$ 371.74 | 30/07/2025 |
| I0193502 | 0100062165 | GUAMAN AVILA BLANCA ESMERALDA         | \$ 86.45  | 30/07/2025 |
| I0193511 | 0106566664 | MENDEZ BUENO LESLIE VIVIANA           | \$ 436.38 | 30/07/2025 |
| I0193525 | 0106902380 | GOMEZ TACURI SONIA GABRIELA           | \$ 165.39 | 30/07/2025 |
| I0193530 | 0105376818 | PUCHA CHAVEZ CARMEN NOEMI             | \$ 241.99 | 30/07/2025 |
| I0193534 | 0104200787 | MOGROVEJO ABRIL RAUL ALEJANDRO        | \$ 18.75  | 30/07/2025 |
| I0193540 | 0106544026 | MOROCHO YUNGA INES ROCIO              | \$ 76.76  | 30/07/2025 |
| I0193541 | 061011142  | VEJAR VERA JUAN CARLOS                | \$ 459.07 | 30/07/2025 |
| I0193550 | 0102132420 | UDAY FLORES SANDRA DEL ROCIO          | \$ 577.93 | 30/07/2025 |
| I0193553 | 091325149  | ROMERO LUNA ANNELIEXER                | \$ 242.89 | 30/07/2025 |
| I0193568 | 061505601  | MEJIA GUZMAN CRUZ MARIA               | \$ 228.91 | 30/07/2025 |
| I0193571 | 0103765400 | DURAN SANCHEZ JOSE ALEJANDRO          | \$ 57.75  | 30/07/2025 |
| I0193573 | 0103879664 | MONTERO HERRAEZ FERNANDA CECILIA      | \$ 148.75 | 30/07/2025 |
| I0193575 | 0106902356 | MENDOZA CEDENO CHRISTIAN JAVIER       | \$ 241.99 | 30/07/2025 |
| I0193580 | 1400957914 | LIZBETH ALEXANDRA TAYUPANDA VACA      | \$ 28.23  | 30/07/2025 |

|          |            |                                    |           |            |
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| I0193591 | 0101058659 | VELEZ PINEDA CARLOS VIRGILIO       | \$ 273.69 | 30/07/2025 |
| I0193598 | 0106830730 | MOROCHO FAREZ CARMEN ISABEL        | \$ 4.46   | 30/07/2025 |
| I0193600 | 0151898053 | GUEDEZ VILLEGAS CARMEN AIDA        | \$ 227.73 | 30/07/2025 |
| I0193609 | 0150139541 | VINTIMILLA BORJA JHONNY HERNAN     | \$ 179.58 | 30/07/2025 |
| I0193611 | 0151867132 | TORCAT TREJO HAESEL YASMINA        | \$ 27.50  | 30/07/2025 |
| I0193612 | 0105532881 | BACUILIMA LEON EUGENIO FRANCISCO   | \$ 3.44   | 30/07/2025 |
| I0193621 | 0958522260 | BOHORQUEZ PONCE XAVIER ANDRES      | \$ 178.61 | 30/07/2025 |
| I0193622 | 146810282  | CHACON NARANJO LUIS EDUARDO        | \$ 243.77 | 30/07/2025 |
| I0193623 | 0924754450 | QUINTANA BAJAÑA ISAAC TADEO        | \$ 321.17 | 30/07/2025 |
| I0193624 | 0931413199 | OCHOA RAMIREZ MARIA DE LOS ANGELES | \$ 212.19 | 30/07/2025 |
| I0193626 | 0923818389 | BEDRAN MARTINEZ DAVID NAHIN        | \$ 21.81  | 30/07/2025 |
| I0193630 | 1313130690 | MUNOZ MUNOZ JANDRY JAVIER          | \$ 211.76 | 30/07/2025 |
| I0193631 | 0931065304 | RODAS ZURITA DANIEL GUILLERMO      | \$ 53.54  | 30/07/2025 |
| I0193633 | 0804065191 | MICOLTA BARRAGAN JOSELYN DAYANA    | \$ 208.20 | 30/07/2025 |
| I0193637 | 126926745  | GONZALEZ GUERA ABEL DAVID          | \$ 214.35 | 30/07/2025 |
| I0193641 | 0106674781 | QUILAMBAQUI JIMBO STEVEN ANDRES    | \$ 212.57 | 30/07/2025 |
| I0193642 | 133023532  | GIL RIVAS ALEXANDRA KARONY         | \$ 182.07 | 30/07/2025 |
| I0193648 | 0103661690 | ATIENCIA ULLOA JUAN PABLO          | \$ 26.77  | 30/07/2025 |
| I0193649 | 0152268496 | GRYSHCHUK IRYNA                    | \$ 2.95   | 30/07/2025 |
| I0193654 | 0106870462 | ASTUDILLO ALVARADO SONIA TERESA    | \$ 206.87 | 30/07/2025 |
| I0193665 | 130065960  | OLIVARES FERRER DARIELA ANDREINA   | \$ 246.03 | 30/07/2025 |
| I0193666 | 1205792219 | MACIAS CARRILLO EMERITA GERTRUDIS  | \$ 20.03  | 30/07/2025 |
| I0193668 | 0301557013 | ORDONEZ VERDUGO GUILLERMINA        | \$ 345.62 | 30/07/2025 |
| I0193669 | 1716839137 | ABRIL BARZALLO OSCAR WILLIAN       | \$ 182.81 | 30/07/2025 |
| I0193671 | 0101432813 | CARCHI ASTUDILLO ROSA DEIFILIA     | \$ 16.31  | 30/07/2025 |
| I0193672 | 0701682312 | CARRILLO SARANGO WILMA CARMITA     | \$ 310.95 | 30/07/2025 |
| I0193674 | 0106773237 | MOROCHO BARZALLO BLANCA EULALIA    | \$ 190.80 | 30/07/2025 |
| I0193685 | 0104025804 | GUAMAN QUINTEROS LUIS HUMBERTO     | \$ 133.83 | 30/07/2025 |
| I0193688 | 528398620  | PAGE STEPHEN MICHAEL               | \$ 508.99 | 30/07/2025 |
| I0193690 | 1711144012 | FUENTES ORELLANA GOERING FERNANDO  | \$ 315.59 | 30/07/2025 |
| I0193697 | 0706715190 | MUNOZ BRAVO DANIEL FERNANDO        | \$ 289.25 | 30/07/2025 |
| I0193699 | 0107133977 | FERNANDEZ MARQUEZ JUAN ANDRES      | \$ 600.01 | 30/07/2025 |
| I0193707 | AT072937   | CHAMORRO RENDON EIMY ALEXANDRA     | \$ 182.07 | 30/07/2025 |
| I0193715 | 0102669983 | BARRERA BUESTAN ANGEL OSWALDO      | \$ 16.42  | 30/07/2025 |
| I0193725 | 1309908307 | REYES REYES JUAN CARLOS            | \$ 223.44 | 30/07/2025 |
| I0193734 | 0107246134 | ORELLANA PATINO ADRIAN EDUARDO     | \$ 44.78  | 30/07/2025 |
| I0193739 | 0152015145 | CARMONA OSORIO MARIO DORANCE       | \$ 250.67 | 30/07/2025 |
| I0193740 | 0104910955 | GRANDA FAJARDO ALVARO MARCELINO    | \$ 258.89 | 30/07/2025 |
| I0193741 | 123265977  | FERNANDEZ RAMIREZ MARBEL KATHIUSKA | \$ 251.42 | 30/07/2025 |
| I0193748 | 0107143653 | CAJAS LOJA BRYAM DAVID             | \$ 287.48 | 30/07/2025 |
| I0193752 | 045375321  | CHACON IMPERIO CARLOS ANTONIO      | \$ 173.35 | 30/07/2025 |
| I0193759 | 0106995129 | SICHIQUE AGUIRRE MARIBEL ALEXANDRA | \$ 126.13 | 30/07/2025 |
| I0193761 | 0103493193 | QUINDE DUCHITANGA CARLOS RODRIGO   | \$ 156.68 | 30/07/2025 |
| I0193762 | 0107975534 | CEPEDA GUAMAN VERONICA ALEXANDRA   | \$ 141.31 | 30/07/2025 |
| I0193764 | 0104923644 | TORRES ALVARADO XIMENA PATRICIA    | \$ 238.90 | 30/07/2025 |
| I0193769 | 0105118269 | VAZQUEZ QUITO JUAN PABLO           | \$ 197.69 | 30/07/2025 |
| I0193770 | 0106240773 | LOJA CARCHIPULLA HENRY MARCELO     | \$ 185.80 | 30/07/2025 |
| I0193788 | 0106519275 | AUQUILLA PUMA CHRISTIAN MIGUEL     | \$ 162.24 | 30/07/2025 |
| I0193792 | 1900315712 | PELAEZ SARANGO KENNY ALEXANDRA     | \$ 137.17 | 30/07/2025 |
| I0193803 | 0104762695 | GUAMAN CARCHI MARIA BEATRIZ        | \$ 127.91 | 30/07/2025 |
| I0193814 | 0100032960 | ASTUDILLO CELLERI FLORA BEATRIZ    | \$ 5.50   | 30/07/2025 |
| I0193819 | 1307768190 | TORRES CAICEDO GENARO VICENTE      | \$ 398.70 | 30/07/2025 |
| I0193820 | 0904056363 | SANCHEZ RIVAS HOLGER ARMANDO       | \$ 321.17 | 30/07/2025 |
| I0193821 | 0104303136 | PUCHI YUNGA MARIA TERESA           | \$ 48.51  | 30/07/2025 |
| I0193822 | 0919176263 | MUNOZ PANTOJA JANETH ALEXANDRA     | \$ 43.73  | 30/07/2025 |

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| I0193823 | 0951487438 | BANCHON OLARTE DAMARIS BRIGGITTE      | \$ 204.19 | 30/07/2025 |
| I0193825 | FB626738   | VALENCIA MARIN NEIDER ANDRES          | \$ 567.25 | 30/07/2025 |
| I0193826 | 0930198759 | FALCONES CONFORME BRYAN ANDRES        | \$ 516.71 | 30/07/2025 |
| I0193837 | 127625935  | VALERIO GAROFFALO IVAN ANTONIO        | \$ 17.73  | 30/07/2025 |
| I0193839 | 0104428354 | SANCHEZ ALVAREZ MANUEL FABIAN         | \$ 82.48  | 30/07/2025 |
| I0193848 | 0300756178 | VIDAL GONZALEZ MERCY CUMANDA          | \$ 24.09  | 30/07/2025 |
| I0193851 | 1724138548 | GAIBOR CHAQUINGA GRECIA MARLENE       | \$ 152.58 | 30/07/2025 |
| I0193855 | 0105907091 | LITUMA PACHECO CHRISTIAN FERNANDO     | \$ 750.81 | 30/07/2025 |
| I0193856 | 0150895605 | CEDILLO MERCHAN ELVIA MARINA          | \$ 54.98  | 30/07/2025 |
| I0193859 | 0106100837 | MERCHAN GUAMAN NANCY CARMITA          | \$ 365.89 | 30/07/2025 |
| I0193862 | 0705626489 | CORDOVA ESPINOZA JUAN CARLOS          | \$ 165.14 | 30/07/2025 |
| I0193863 | 013600396  | GONZALEZ MAURERA ATLANTIDA MARINA     | 173       | 30/07/2025 |
| I0193867 | 0300934858 | FAJARDO CAMPOVERDE NINFA LUCIANA      | \$ 24.38  | 30/07/2025 |
| I0193873 | 0105864276 | BONETE CABZACA FELIX ADRIAN           | \$ 249.12 | 30/07/2025 |
| I0193882 | 0103443982 | FAJARDO VICUNA JULIO EDGAR            | \$ 184.46 | 30/07/2025 |
| I0193885 | 0106513252 | FERNANDEZ LEON JENNY MAGALI           | \$ 152.60 | 30/07/2025 |
| I0193892 | 1103449805 | JARAMILLO GONZALEZ PATRICIA ALEXANDRA | \$ 206.87 | 30/07/2025 |
| I0193893 | 0104116033 | GUAZHIMA MOROCHO MARIO ARMANDO        | \$ 288.74 | 30/07/2025 |
| I0193894 | 0105604789 | IZA RIOS JOSE ROBERTO                 | \$ 92.69  | 30/07/2025 |
| I0193895 | 0102379146 | ARIZAGA ABAD JENNY CATALINA           | \$ 2.99   | 30/07/2025 |
| I0193905 | 0909042400 | ORTEGA TIPSE SANDRA JANET             | \$ 60.42  | 30/07/2025 |
| I0193911 | 1400441745 | CONDO ALVAREZ SEGUNDO MIGUEL          | \$ 210.86 | 30/07/2025 |
| I0193912 | 0106583842 | TUQUINAGUI MAISINCHO BRAULIO MARTIN   | 192       | 30/07/2025 |
| I0193917 | 0104088174 | BUESTAN BUESTAN JANETH ALEXANDRA      | \$ 179.76 | 30/07/2025 |
| I0193921 | 114275567  | LARA ZAPATA ARAEL JOSE                | \$ 217.90 | 30/07/2025 |
| I0193922 | 0904069846 | SANCHEZ ARGUELLO ELSA LOURDES         | \$ 21.95  | 30/07/2025 |
| I0193923 | 0926885021 | MERA MUÑOZ FERNANDA MARIELA           | \$ 10.44  | 30/07/2025 |
| I0193936 | 0105199301 | ZAMBRANO DUTAN GABRIELA ALEXANDRA     | \$ 42.67  | 30/07/2025 |
| I0193949 | 1803668332 | JAYA BASANTES ANA MARIA               | \$ 54.93  | 30/07/2025 |
| I0193950 | 0150995439 | CONTRERAS NAREA JONNATHAN PATRICIO    | \$ 49.26  | 30/07/2025 |
| I0193960 | 0958758534 | CORNEJO SIGCHA JENNY MARIBEL          | \$ 250.92 | 30/07/2025 |
| I0193963 | 1900652247 | LALVAY LALVAY ROBERTO LISANDRO        | \$ 20.90  | 30/07/2025 |
| I0193964 | 069908477  | RODRIGUEZ LOYO JHONATHAN JESUS        | \$ 251.80 | 30/07/2025 |
| I0193967 | 0105826168 | GUAMAN GUAMAN MONICA ALICIA           | \$ 266.35 | 30/07/2025 |
| I0193987 | 0914864806 | SARMIENTO SARMIENTO ELVIA AMADA       | \$ 422.11 | 30/07/2025 |
| I0193989 | 0706657939 | RAMIREZ JARAMILLO DANIELA CAROLINA    | \$ 7.13   | 30/07/2025 |
| I0193996 | 0151889987 | GUZMAN SOLANYI LIZBETH                | \$ 169.38 | 30/07/2025 |
| I0194000 | 0104970678 | FAJARDO MENDOZA JANETH ALEXANDRA      | \$ 500.94 | 30/07/2025 |
| I0194018 | 0151267929 | PILURS DANIEL ALEXANDER               | \$ 65.57  | 30/07/2025 |
| I0194021 | 0101846970 | ALVARADO LAZO LUIS HUMBERTO           | \$ 221.76 | 30/07/2025 |
| I0194027 | 0105229363 | GONZALEZ CHICAIZA JENNY CATALINA      | \$ 137.19 | 30/07/2025 |
| I0194031 | 0302070990 | PINOS MEJIA MARCO EDUARDO             | \$ 166.02 | 30/07/2025 |
| I0194033 | 0100976133 | CARVALLO CORDERO MARIA DE LOURDES     | \$ 0.58   | 30/07/2025 |
| I0194038 | 0151975406 | REYES TERAN MARIANNYS DE LOS ANGELES  | \$ 49.97  | 30/07/2025 |
| I0194040 | 0103645578 | NAULA ORTIZ FERNANDA MARICELA         | \$ 2.68   | 30/07/2025 |
| I0194049 | 1104313588 | GUAMAN GUALAN LUIS BACILIO            | \$ 300.32 | 30/07/2025 |
| I0194056 | 050158225  | GARCIA YANEZ ROGER ABRAHAMS           | \$ 230.40 | 30/07/2025 |
| I0194060 | 0102417466 | SERRANO VELEZ JOSE LUIS               | \$ 108.76 | 30/07/2025 |
| I0194094 | 0107652042 | JIMENEZ BALLADARES CARLA JESSENIA     | \$ 32.12  | 30/07/2025 |
| I0194098 | 0104719539 | QUIZHPI AREVALO RICARDO ALBERTO       | \$ 242.22 | 30/07/2025 |
| I0194100 | 0103804936 | CABRERA SOLANO WILLIAM VINICIO        | \$ 60.06  | 30/07/2025 |
| I0194102 | 0104469374 | RUIZ MARTINEZ MARIA FERNANDA          | \$ 8.93   | 30/07/2025 |
| I0194108 | 1726566209 | DELGADO GALARRAGA HENRY MANOLO        | \$ 90.53  | 30/07/2025 |
| I0194121 | 0103607768 | VIDAL ALARCON ALEXANDRA GISELLA       | \$ 183.56 | 30/07/2025 |
| I0194124 | 0103820742 | YANZAGUAY JARA SUSANA ISABEL          | \$ 276.66 | 30/07/2025 |

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| I0194125 | 0105571210 | CHALCO NUGRA VANESSA ANABEL            | \$ 147.88 | 30/07/2025 |
| I0194126 | 0107771263 | LEON CHALCO WILMER GUSTAVO             | \$ 252.32 | 30/07/2025 |
| I0194142 | 0102324019 | AMAY PERALTA EVA MARCELA               | \$ 26.77  | 30/07/2025 |
| I0194155 | 0107623175 | MOROCHO VELECELA LUIS ALFREDO          | \$ 133.20 | 30/07/2025 |
| I0194162 | 0103820742 | YANZAGUAY JARA SUSANA ISABEL           | \$ 251.80 | 30/07/2025 |
| I0194167 | 0924321672 | SARASTI SUAREZ XIOMARA ESTEPHANI       | \$ 2.41   | 30/07/2025 |
| I0194168 | 0919922708 | RIVERA ZAMORA JULIA EDITH              | \$ 204.05 | 30/07/2025 |
| I0194180 | 0107189920 | SUCUNOTA NAULA ROMULO FERNANDO         | \$ 47.76  | 30/07/2025 |
| I0194182 | 0102054798 | MOSCOSO HARRIS JUAN DIEGO              | \$ 141.66 | 30/07/2025 |
| I0194194 | 0104772843 | LOPEZ ESPINOZA CARLOS ANDRES           | \$ 189.60 | 30/07/2025 |
| I0194198 | 0959841933 | VIVAS DUARTE LUDDY ALEIDA              | \$ 170.75 | 30/07/2025 |
| I0194199 | 0943807610 | MUNOZ ROMERO RENATO FERNANDO           | \$ 220.10 | 30/07/2025 |
| I0194209 | 0103862389 | TINIGANAY TIGRE LUZ ELVIRA             | \$ 289.25 | 30/07/2025 |
| I0194210 | 0106130321 | CAMAS SIGUENCIA JUAN DIEGO             | \$ 427.15 | 30/07/2025 |
| I0194212 | 0151898053 | GUEDEZ VILLEGAS CARMEN AIDA            | \$ 540.36 | 30/07/2025 |
| I0194217 | FB490774   | MAIGARA GUAURABE JHON JAIRO            | \$ 435.23 | 30/07/2025 |
| I0194219 | 0102373263 | GONZALEZ CORDERO JUAN PABLO            | \$ 2.68   | 30/07/2025 |
| I0194223 | 0106396047 | MUNOZ PUMA DIEGO XAVIER                | \$ 11.60  | 30/07/2025 |
| I0194228 | 150096966  | FRANCO YANEZ JESIKA CAROLINA           | \$ 239.31 | 30/07/2025 |
| I0194237 | 536299126  | CEINY SUZANNE                          | \$ 58.33  | 30/07/2025 |
| I0194238 | 0101268191 | CHIMBO LEON MARIA ERMELINDA            | \$ 4.46   | 30/07/2025 |
| I0194250 | 0804188092 | PINCAY HOLGUIN MIRYAN ALEXANDRA        | \$ 431.61 | 30/07/2025 |
| I0194251 | 0100739705 | HUIRACocha HUIRACocha MARIA ROSARIO    | \$ 18.75  | 30/07/2025 |
| I0194260 | 0951080555 | SALVATIERRA CARVAJAL BRITTANY GLENDA   | \$ 3.21   | 30/07/2025 |
| I0194268 | 1150015517 | BUSTAN BUSTAN ANABEL VALERIA           | \$ 10.71  | 30/07/2025 |
| I0194277 | 0105306880 | MORA CARCHI DORIS GABRIELA             | \$ 206.87 | 30/07/2025 |
| I0194290 | 113306042  | LOZADA LOBO JHENNIFER ANDREA           | \$ 238.43 | 30/07/2025 |
| I0194292 | 0103916615 | ABAD AUQUILLA JAIME FELIPE             | \$ 157.31 | 30/07/2025 |
| I0194296 | 116774615  | PADRON RODRIGUEZ RUBEN DARIO           | \$ 463.23 | 30/07/2025 |
| I0194300 | 1104470107 | JUMBO SATAMA LOURDES DAYANA            | \$ 482.78 | 30/07/2025 |
| I0194301 | 0105865034 | CHIMBORAZO GUAMAN PEDRO JULIO          | 146       | 30/07/2025 |
| I0194302 | 0103905410 | RODRIGUEZ PACHECO EDGAR MAURICIO       | \$ 40.66  | 30/07/2025 |
| I0194318 | 0922043179 | ZAMBRANO TOHALA RODOLFO HUMBERTO       | \$ 213.54 | 30/07/2025 |
| I0194319 | 0907433668 | AGUIRRE ECHEVERRIA CLARA LUZ           | \$ 383.35 | 30/07/2025 |
| I0194346 | 576829299  | WILKERSON CAROLINE JOY                 | \$ 463.18 | 30/07/2025 |
| I0194367 | 0105877021 | MATUTE BERMEO MARCO RENE               | \$ 137.43 | 30/07/2025 |
| I0194369 | 0942101197 | LLIVISACA LEON DIANA NATHALI           | \$ 148.05 | 30/07/2025 |
| I0194370 | 097775342  | MALDONADO VERA BELKYS ZULAY            | \$ 20.15  | 30/07/2025 |
| I0194371 | 0151862695 | LEONARD BRINEZ JARVIS DANIEL           | \$ 501.43 | 30/07/2025 |
| I0194373 | 0918517715 | ALCIVAR VILLAFUERTE LEIGTON LIVINGSTON | \$ 214.43 | 30/07/2025 |
| I0194375 | 0905825410 | GRANIZO MIRANDA LUIS GABRIEL           | \$ 483.92 | 30/07/2025 |
| I0194376 | 0914624754 | DONOSO FERNANDEZ DANIEL PATRICIO       | \$ 274.71 | 30/07/2025 |
| I0194377 | 0106062862 | CASTILLO NAULA JESSICA YOLANDA         | \$ 4.58   | 30/07/2025 |
| I0194380 | 0150594679 | NAULA PINDO FELIX EFRAIN               | \$ 12.69  | 30/07/2025 |
| I0194390 | 0103354254 | BERMEO JUELA JAIME PATRICIO            | \$ 75.02  | 30/07/2025 |
| I0194393 | 0105020648 | ARPI ORELLANA MATEO SEBASTIAN          | \$ 138.77 | 30/07/2025 |
| I0194398 | 0103994885 | CHILLOGALLI SUQUI NILO EDUARDO         | \$ 291.68 | 30/07/2025 |
| I0194406 | 0107922247 | ARIAS TENE ADRIAN ALEJANDRO            | \$ 420.97 | 30/07/2025 |
| I0194409 | 0104720941 | LUNA TENESACA JOHN MIGUEL              | \$ 218.58 | 30/07/2025 |
| I0194414 | 0105184675 | CUMBE BRAVO FERNANDO VICENTE           | \$ 77.26  | 30/07/2025 |
| I0194420 | 0151119963 | CORTE BRITO JUAN CARLOS                | 28        | 30/07/2025 |
| I0194425 | 0101108835 | TARQUI LATA BLANCA DELICIA             | \$ 75.53  | 30/07/2025 |
| I0194427 | 0105215537 | MACIAS PORTILLA JOHNNY TOMAS           | \$ 154.32 | 30/07/2025 |
| I0194430 | 0301332870 | ROJAS ROSA ELENA                       | \$ 28.99  | 30/07/2025 |
| I0194433 | 0940555576 | JAMA NAVARRETE DENNI ABEL              | \$ 274.35 | 30/07/2025 |



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| I0194443 | 117574492    | NOGUERA MORO ANTHONY XAVIER             | \$ 136.87 | 30/07/2025 |
| I0194450 | 0106763295   | LOJA CHALCO BLANCA DIANA                | \$ 21.29  | 30/07/2025 |
| I0194451 | 0104810551   | MENDEZ AUCAPINA GABRIELA ELIZABETH      | \$ 0.90   | 30/07/2025 |
| I0194454 | 0924716129   | LOPEZ LOPEZ NORMA GEORGINA              | \$ 164.78 | 30/07/2025 |
| I0194456 | 0703928481   | ORELLANA CARRION IRIS ANGELICA          | \$ 274.35 | 30/07/2025 |
| I0194457 | 0105154355   | MIRANDA PAUCAR MARIA MACRINA            | \$ 81.59  | 30/07/2025 |
| I0194463 | 0923909428   | GUERRERO CASTRO LADY GABRIELA           | \$ 8.83   | 30/07/2025 |
| I0194469 | 142137499    | RANDOLPH CEGARRA RICARDO ANDRES         | \$ 255.38 | 30/07/2025 |
| I0194470 | 0706115649   | CANAR ANAZCO LUIS GUSTAVO               | \$ 491.74 | 30/07/2025 |
| I0194488 | 0106877343   | FAJARDO RAMON CARLOS FABIAN             | \$ 132.38 | 30/07/2025 |
| I0194489 | 0150713030   | TAUNTON MACK TIMOTHY                    | \$ 199.95 | 30/07/2025 |
| I0194503 | 0104773858   | GOMEZ PARRA FELIPE DAVID                | \$ 139.60 | 30/07/2025 |
| I0194524 | 0101003655   | QUEZADA MARIANA DE JESUS                | \$ 11.53  | 30/07/2025 |
| I0194529 | 0102709391   | CALLE ALVEAR RENE FABIAN                | \$ 23.20  | 30/07/2025 |
| I0194536 | 1500127970   | CONDO JIPA AUSBERTO RAMIRO              | \$ 95.82  | 30/07/2025 |
| I0194549 | 1709766602   | SUING EMILIO IVAN                       | \$ 271.93 | 30/07/2025 |
| I0194556 | 1729822682   | NIOLA GALARZA JONATHAN ISRAEL           | \$ 28.55  | 30/07/2025 |
| I0194563 | 0104362371   | RIERA VALLEJO ANGELA ROSA               | \$ 23.36  | 30/07/2025 |
| I0194566 | 0915612287   | TOGRA CARDENAS CARLOS DAVID             | \$ 222.79 | 30/07/2025 |
| I0194577 | 1450052459   | BONI QUICHIMBO IRMA MARICELA            | \$ 16.96  | 30/07/2025 |
| I0194586 | 020245861    | RODRIGUEZ JULIO CESAR                   | \$ 267.15 | 30/07/2025 |
| I0194590 | 0104159108   | VALDIVIEZO ZHUNIO JUAN FELIPE           | \$ 331.23 | 30/07/2025 |
| I0194604 | 0106973183   | DELGADO AVILA SAMANTHA MICHELLE         | \$ 256.60 | 30/07/2025 |
| I0194608 | 0922261466   | BASTIDAS SARI EVELYN ANDREA             | \$ 29.11  | 30/07/2025 |
| I0194626 | 0105038483   | PEREZ SINCHI MARISOL ISABEL             | \$ 17.38  | 30/07/2025 |
| I0194628 | 0151823796   | VIVANCO BRICENO KEVIN JOSE              | \$ 251.80 | 30/07/2025 |
| I0194629 | 0105669261   | BRITO PESANTEZ KARLA XIMENA             | \$ 105.06 | 30/07/2025 |
| I0194634 | 0106696388   | CUENCA RAMOS BYRON GEOVANNY             | \$ 17.86  | 30/07/2025 |
| I0194635 | 0105906531   | VILLA CUZCO BYRON DARIO                 | \$ 138.63 | 30/07/2025 |
| I0194639 | 010371028100 | TENECELA MOROCHO ROSA MATILDE           | \$ 167.98 | 30/07/2025 |
| I0194647 | 1105110850   | PALTAN ORDONEZ JULIO CESAR              | \$ 146.90 | 30/07/2025 |
| I0194658 | 0706812963   | MONTENEGRO GUAMAN IVAN STALIN           | \$ 149.92 | 30/07/2025 |
| I0194660 | 0150452167   | HIDALGO TENESACA KARLA FERNANDA         | \$ 445.56 | 30/07/2025 |
| I0194670 | 0103160503   | IZQUIERDO ORTIZ CARLOS SANTIAGO         | \$ 127.97 | 30/07/2025 |
| I0194673 | 0921984399   | RIVERA MERO RONAL ALEJANDRO             | \$ 251.80 | 30/07/2025 |
| I0194677 | 0104181045   | ILLARES SINCHI ALEXANDER PAOLO          | \$ 230.38 | 30/07/2025 |
| I0194683 | 0401064506   | GUEVARA CORTEZ DORA LUZ                 | \$ 66.36  | 30/07/2025 |
| I0194685 | 0105693311   | GODOY QUEZADA MAYRA JANNINA             | \$ 500.55 | 30/07/2025 |
| I0194688 | 0908266794   | ZAMBRANO VIVANCO JUAN PEDRO             | \$ 33.09  | 30/07/2025 |
| I0194701 | 0955448550   | JARA PACHECO MICHELLE CATHERINE         | \$ 105.20 | 30/07/2025 |
| I0194705 | 0917339095   | SOLORZANO OLIVO CARLOS DORIAM           | \$ 333.61 | 30/07/2025 |
| I0194718 | 0106615313   | URGILES MEJIA CHRISTIAN PAUL            | \$ 59.78  | 30/07/2025 |
| I0194732 | 134683753    | VILLASMIL CORONA LUIS JAVIER            | \$ 181.14 | 30/07/2025 |
| I0194739 | 1400666150   | GOMEZ GOMEZ ROSA AZUCENA                | \$ 18.29  | 30/07/2025 |
| I0194740 | 0105336044   | CAMPOVERDE ULLAGUARI VERONICA GABRIELA  | \$ 275.06 | 30/07/2025 |
| I0194741 | 1102239827   | AUQUILLA ORTEGA MARCO VINICIO           | \$ 152.87 | 30/07/2025 |
| I0194744 | 0603145939   | GUANANGA ALLAUCA LILIANA MONSERRAT      | \$ 30.58  | 30/07/2025 |
| I0194746 | 0107526022   | PULLA TAPIA SILVIA GUADALUPE            | \$ 233.07 | 30/07/2025 |
| I0194753 | 0101350122   | LOJA DOMINGUEZ MARIA CARMELINA          | \$ 9.33   | 30/07/2025 |
| I0194759 | 3050349178   | LEON CALDERON WILSON ANDRES             | \$ 169.53 | 30/07/2025 |
| I0194760 | 0104883400   | CASTRO GOMEZ JOHANNA ALEXANDRA          | \$ 33.45  | 30/07/2025 |
| I0194764 | 0925227035   | GUILLERMO VANEGAS CRISTINA VERONICA     | \$ 167.20 | 30/07/2025 |
| I0194770 | 575942297    | LYONS JANA MIMS                         | \$ 525.55 | 30/07/2025 |
| I0194771 | 141553689    | MUDARRA ROMERO JORGE LUIS               | \$ 269.10 | 30/07/2025 |
| I0194781 | 0702651993   | MERCHAN LUCERO ESTHER GEORGINA DEL ROCI | \$ 490.04 | 30/07/2025 |

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| I0194788 | 0104925367 | DUMAS PESANTEZ EDISSON RUBEN         | \$ 74.35  | 30/07/2025 |
| I0194794 | 1204867772 | MIRANDA RODRIGUEZ NOEMI LILIAN       | \$ 167.76 | 30/07/2025 |
| I0194795 | 0931297865 | PONCE MENDOZA JOSUET ARMANDO         | \$ 150.09 | 30/07/2025 |
| I0194808 | 3050635667 | JARA BARRAGAN MIRIAM DAYANA          | \$ 224.66 | 30/07/2025 |
| I0194811 | 0103812939 | QUINTERO ORTIZ ALEYDA MARIVEL        | \$ 199.17 | 30/07/2025 |
| I0194815 | 0106243876 | PILLCO TIGRE ANA MAGALY              | \$ 32.99  | 30/07/2025 |
| I0194817 | 104584130  | CORONEL GUTIERREZ JUAN RAMON         | \$ 246.46 | 30/07/2025 |
| I0194830 | 1716484397 | SIBRI LLANGARI ANGEL RAFAEL          | \$ 199.40 | 30/07/2025 |
| I0194831 | 0102503547 | CALLE MENDEZ JOSE GUSTAVO            | \$ 8.03   | 30/07/2025 |
| I0194833 | 1721299020 | CARRERA QUISHPE NELSON GEOVANNI      | \$ 161.29 | 30/07/2025 |
| I0194836 | 0102354008 | DUTAN MORA NARCISA DE JESUS          | \$ 34.61  | 30/07/2025 |
| I0194837 | 579692055  | WIEDER BRIAN JAY                     | \$ 77.03  | 30/07/2025 |
| I0194847 | 0106984081 | DURAN SANCHEZ DARWIN FERNANDO        | \$ 200.22 | 30/07/2025 |
| I0194854 | 0150393155 | ILLESCAS ILLESCAS KATHERINE ESTEFANY | \$ 7.46   | 30/07/2025 |
| I0194858 | 0105466940 | PACHECO PENALOZA WILMER EDUARDO      | \$ 183.75 | 30/07/2025 |
| I0194863 | 0152188462 | BRICENO RICO FREDDY LOIDS            | \$ 67.80  | 30/07/2025 |
| I0194864 | 1203794969 | OBIEDO VALERO CRISTIAN ORLANDO       | \$ 75.86  | 30/07/2025 |
| I0194867 | 0103940318 | NAULA QUEZADA ANDRES APARICIO        | \$ 159.43 | 30/07/2025 |
| I0194872 | 0107250268 | MOROCHO PENA MARIA LUZMILA           | \$ 58.12  | 30/07/2025 |
| I0194874 | 0104959051 | LANDI AUCAPINA ROSENDO PATRICIO      | \$ 60.50  | 30/07/2025 |
| I0194875 | 0106836299 | HUANGA NIEVES SANDRA YADIRA          | \$ 11.60  | 30/07/2025 |
| I0194879 | 1206522375 | HURTADO VERA MARIO RENE              | \$ 255.58 | 30/07/2025 |
| I0194893 | 147401762  | TORREALBA PIRONA NESTOR ENRIQUE      | \$ 181.29 | 30/07/2025 |
| I0194897 | 0104458104 | PARRA CARDENAS MARTHA ISABEL         | \$ 149.91 | 30/07/2025 |
| I0194905 | 0301440632 | MOROCHO SANCHEZ GABRIELA NATALY      | \$ 11.60  | 30/07/2025 |
| I0194914 | 1717188732 | MONTALVO CHINCHAY YESENIA ELIZABETH  | \$ 155.03 | 30/07/2025 |
| I0194920 | 0104146097 | MOGROVEJO BARROS JOSE ANDRES         | \$ 13.38  | 30/07/2025 |
| I0194932 | FB561893   | RUIZ LASSO CLAUDIA LORENA            | \$ 347.17 | 30/07/2025 |
| I0194942 | 0804334068 | SEBILLANO CABEZA ORLANDO FIDEL       | \$ 427.50 | 30/07/2025 |
| I0194953 | 0102859725 | QUIZHPE PARRA FANNY PATRICIA         | \$ 1.78   | 30/07/2025 |
| I0194957 | 0106549660 | ZHUNIO MOROCHO ELVA GERMANIA         | \$ 57.10  | 30/07/2025 |
| I0194961 | 0104778774 | PENALOZA BARROS LUIS FERNANDO        | \$ 38.06  | 30/07/2025 |
| I0194965 | 0106677388 | AREVALO LOJA ELVIA CAROLINA          | \$ 73.53  | 30/07/2025 |
| I0194968 | 0106208788 | CHAPA JARAMA ADRIAN PAUL             | \$ 251.42 | 30/07/2025 |
| I0194969 | 0102290509 | ROBLES ROBLES ALFREDO PATRICIO       | \$ 3.28   | 30/07/2025 |
| I0194970 | 0152000402 | BALZA GARCIA LEOMARY ANDREINA        | \$ 88.37  | 30/07/2025 |
| I0194975 | 133764961  | PEREIRA JIMENEZ DANYI RAMON          | \$ 273.58 | 30/07/2025 |
| I0194979 | 0106871510 | BECERRA JIMENEZ CAMILA ELIZABETH     | \$ 170.43 | 30/07/2025 |
| I0194988 | 0104584669 | MOROCHO GUARACA MARCIA MARIBEL       | \$ 27.49  | 30/07/2025 |
| I0194993 | 1759680489 | DAVID DOBRIVOY                       | \$ 121.29 | 30/07/2025 |
| I0194994 | 0104382346 | LUCERO PINTADO BERTA JANNETH         | \$ 42.15  | 30/07/2025 |
| I0195008 | 0150075752 | LOJA TUAPANTE JESSICA VIVIANA        | \$ 333.82 | 30/07/2025 |
| I0195012 | 0105826242 | AREVALO ROSAS MARIA DE LOS ANGELES   | \$ 50.46  | 30/07/2025 |
| I0195013 | 1310915051 | GUTIERREZ GUTIERREZ CONSUELO JANETH  | \$ 172.25 | 30/07/2025 |
| I0195015 | 0903088482 | ROSALES VACA VICTOR MANUEL           | \$ 462.14 | 30/07/2025 |
| I0195017 | 1309885216 | VELEZ SALTOS TULIO SIGIFREDO         | \$ 149.01 | 30/07/2025 |
| I0195019 | 0919755421 | PILCO GALLARDO EDUARDO WILMER        | \$ 431.61 | 30/07/2025 |
| I0195020 | 0962286571 | ZULUAGA MARTINEZ BLANCA IRIS         | \$ 214.92 | 30/07/2025 |
| I0195030 | 0918000993 | LUNA CASTILLO FRANCISCO JAVIER       | \$ 457.11 | 30/07/2025 |
| I0195039 | 0106289598 | URGILES GUARANGO DARWIN ENRIQUE      | \$ 2.68   | 30/07/2025 |
| I0195042 | 0107213373 | SANTOS JARAMILLO ITALO ELADIO        | \$ 429.19 | 30/07/2025 |
| I0195049 | 0102108453 | MATAILO MATAILO ANGEL GUSTAVO        | \$ 225.38 | 30/07/2025 |
| I0195060 | 0302644570 | CASTILLO JIMENEZ FLAVIO ROBERTO      | \$ 18.75  | 30/07/2025 |
| I0195071 | 0105530372 | MOROCHO CAJAMARCA TATIANA VICTORIA   | \$ 60.67  | 30/07/2025 |
| I0195072 | 0105256226 | COCA LOPEZ MERCEDES GUADALUPE        | \$ 178.28 | 30/07/2025 |

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| I0195077 | 0910194844 | OLVERA VILLAMAR MAGALY YANETH         | \$ 419.25 | 30/07/2025 |
| I0195081 | 0151975406 | REYES TERAN MARIANNYS DE LOS ANGELES  | \$ 273.07 | 30/07/2025 |
| I0195097 | 0106821143 | CANAFE ENRIQUEZ MARCO ANDRES          | \$ 22.39  | 30/07/2025 |
| I0195111 | 0502385008 | ARAQUE ESPINOSA WILSON PATRICIO       | \$ 14.28  | 30/07/2025 |
| I0195138 | 0301299335 | MOROCHO CRESPO ANDRES OSWALDO         | \$ 19.63  | 30/07/2025 |
| I0195140 | 0922146568 | PESANTEZ CABRERA ZOILA PATRICIA       | \$ 662.83 | 30/07/2025 |
| I0195143 | 0151710837 | LAFRENIERE GAIL ELLEN                 | \$ 115.11 | 30/07/2025 |
| I0195146 | 0106814809 | BRAVO CAMPOS DANIEL SEBASTIAN         | \$ 5.97   | 30/07/2025 |
| I0195151 | 0301359667 | MOROCHO BERMEO NUBE ELIZABETH         | \$ 29.43  | 30/07/2025 |
| I0195162 | 0300710233 | DUTAN MARIA DELFINA                   | \$ 291.68 | 30/07/2025 |
| I0195168 | 0104167556 | JAPA SERRANO PABLO ARTURO             | \$ 147.96 | 30/07/2025 |
| I0195175 | 0104429907 | ESPINOZA NIVelo JOSE LAURO            | \$ 23.93  | 30/07/2025 |
| I0195176 | 0103132940 | ORRALA BARAHONA ENRIQUE NELSON        | \$ 157.44 | 30/07/2025 |
| I0195190 | 0923383970 | SANTILLAN CRIOLLO IVONNE ALICIA       | \$ 439.70 | 30/07/2025 |
| I0195191 | 0103793774 | CHUNCHI GUINANZACA CESILIA ELIZABETH  | \$ 233.81 | 30/07/2025 |
| I0195192 | 1202659312 | MONTES RONQUILLO GRACIELA CANDELARIA  | \$ 24.09  | 30/07/2025 |
| I0195193 | 0915676332 | NIETO MOREIRA EVELYN DEL ROCIO        | \$ 181.31 | 30/07/2025 |
| I0195198 | 0106656309 | GUTAMA MEJIA MARIA DE LOS ANGELES     | \$ 9.17   | 30/07/2025 |
| I0195201 | 1206634972 | QUINTO VALVERDE ANEL DAVID            | \$ 145.12 | 30/07/2025 |
| I0195211 | 0301429593 | PACHECO TENEZACA RODRIGO NICOLAS      | \$ 155.26 | 30/07/2025 |
| I0195214 | 0105747836 | NARVAEZ BRITO BERNARDO DAVID          | \$ 156.16 | 30/07/2025 |
| I0195226 | 0930650189 | ZAMBRANO BURGOS JOSE JIPSON           | \$ 338.87 | 30/07/2025 |
| I0195243 | 0102650660 | FLORES LOJANO CRISTIAN PABLO          | \$ 58.01  | 30/07/2025 |
| I0195245 | 0606518009 | CHICAIZA CEPEDA JESSICA MARIBEL       | \$ 52.64  | 30/07/2025 |
| I0195251 | 1304868043 | SORNOZA SEGOVIA JOSEFA MONSERRATE     | \$ 67.80  | 30/07/2025 |
| I0195268 | 0603540386 | ESPINOZA ARCENTALES SARA PATRICIA     | 170       | 30/07/2025 |
| I0195275 | 0105338669 | CAJAMARCA LEMA JONNATHAN FERNANDO     | \$ 65.14  | 30/07/2025 |
| I0195289 | 0925863243 | CHUQUIMARCA MONTIEL LISBETH KATHERINE | \$ 32.12  | 30/07/2025 |
| I0195290 | 1200833257 | SANTOS SOBENIS JORGE ARNULFO          | \$ 8.03   | 30/07/2025 |
| I0195309 | 1104362346 | ESCARIBAY SANMARTIN SEGUNDO TEOFILO   | \$ 11.20  | 30/07/2025 |
| I0195312 | 0107421513 | PESANTEZ ALVARADO JONNATHAN FERNANDO  | \$ 185.74 | 30/07/2025 |
| I0195327 | 0104310404 | QUITO QUITO MARIA JUANA               | \$ 11.94  | 30/07/2025 |
| I0195329 | 0102190048 | NAREA SANCHEZ INES LORENA             | \$ 152.62 | 30/07/2025 |
| I0195332 | 0100928829 | TORRES MARIN LAURO VICENTE SALVADOR   | \$ 2.23   | 30/07/2025 |
| I0195336 | 1704540812 | YAR JIMENEZ ZOILA ALICIA              | \$ 325.72 | 30/07/2025 |
| I0195338 | 1305639096 | LOPEZ MACIAS JESSICA IGNACIA          | \$ 21.41  | 30/07/2025 |
| I0195346 | 0302696299 | TENEZACA BARBECHO JUAN FELIPE         | \$ 212.83 | 30/07/2025 |
| I0195356 | 0105779573 | ARPI PANGOL DIANA ALEXANDRA           | \$ 42.83  | 30/07/2025 |
| I0195357 | 0907690515 | ROMERO MIRANDA KERLY ELIZABETH        | \$ 20.15  | 30/07/2025 |
| I0195358 | 0941360448 | CARRIEL ESPINOZA DENNYS FELIPE        | \$ 438.35 | 30/07/2025 |
| I0195360 | 0920303534 | VILLAVICENCIO MENDOZA ILEANA SALOME   | \$ 432.28 | 30/07/2025 |
| I0195362 | 0905553624 | GALLARDO ALVARADO LETICIA GERMANIA    | \$ 436.33 | 30/07/2025 |
| I0195369 | 0920968864 | PEZO JARAMILLO CARLOS ISIDRO          | \$ 360.72 | 30/07/2025 |
| I0195373 | 0301306528 | CHUQUI YAMASQUI GLORIA VEATRIZ        | \$ 1.49   | 30/07/2025 |
| I0195390 | 0301414751 | ORTIZ CORONEL ANGEL PATRICIO          | \$ 146.04 | 30/07/2025 |
| I0195398 | 0107472797 | RIERA GUZMAN JENNIFER NOELIA          | \$ 24.63  | 30/07/2025 |
| I0195401 | 0106689656 | ARMIJOS TAPIA ANDREA AIDEE            | \$ 61.57  | 30/07/2025 |
| I0195408 | 0102782026 | ORTIZ ORTIZ BLANCA LEONOR             | \$ 526.83 | 30/07/2025 |
| I0195409 | 476973293  | SEGARRA RENE R                        | \$ 52.10  | 30/07/2025 |
| I0195413 | 1758486185 | RIVAS CELIS JHONATAN JOSE             | \$ 160.33 | 30/07/2025 |
| I0195414 | 0104137476 | NAULA FAJARDO ROSA ELVIRA             | \$ 152.08 | 30/07/2025 |
| I0195416 | 0102117538 | GORDILLO CASPI OSCAR ARMANDO          | \$ 151.36 | 30/07/2025 |
| I0195426 | 0103666558 | AVILA FLORES LUIS ALBERTO             | \$ 160.61 | 30/07/2025 |
| I0195431 | 0603650359 | MARCATOMA LEMA NELSON TOMAS           | \$ 501.55 | 30/07/2025 |
| I0195441 | 0908886989 | ALONSO OLIVO ROBERTO HERMOGENES       | \$ 398.04 | 30/07/2025 |

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| I0195444 | 076321869  | BELLO JIMENEZ WILFREDO              | \$ 58.27  | 30/07/2025 |
| I0195449 | 0107085425 | ESCOBAR MAIGUA BRYAN ALEXANDER      | \$ 541.82 | 30/07/2025 |
| I0195450 | 111243259  | ROA GUIZA ANDREINA                  | \$ 529.15 | 30/07/2025 |
| I0195468 | 0703770941 | ALVARADO ROMERO SEGUNDO REINALDO    | \$ 474.66 | 30/07/2025 |
| I0195475 | 0104196357 | GUAMAN NAULA CHRISTIAN GEOVANNY     | \$ 72.39  | 30/07/2025 |
| I0195480 | 0104425772 | ASTUDILLO ORTIZ LUIS SALVADOR       | \$ 46.41  | 30/07/2025 |
| I0195487 | 0107267288 | GARCIA ZEAS TANIA MERCEDES          | \$ 385.54 | 30/07/2025 |
| I0195494 | 1400709893 | PENA BACULIMA MARCO ANTONIO         | \$ 356.43 | 30/07/2025 |
| I0195503 | 149709572  | MATOS MAIKER ALEJANDRO              | \$ 150.79 | 30/07/2025 |
| I0195506 | 137400470  | GUAINA YUNNY JOSE                   | \$ 151.72 | 30/07/2025 |
| I0195511 | 090758274  | PULGAR SALAS RUTH MERY              | \$ 425.71 | 30/07/2025 |
| I0195530 | 124028742  | GARCIA PEROZO GREGORY JOSE          | \$ 244.15 | 30/07/2025 |
| I0195542 | 0103899639 | SOLANO SANCHEZ JOHNNY JORGE         | \$ 150.66 | 30/07/2025 |
| I0195543 | e89080219  | ZHANG WEI                           | \$ 244.67 | 30/07/2025 |
| I0195544 | 0106760952 | ENCALADA MEJIA PEDRO SEBASTIAN      | \$ 246.94 | 30/07/2025 |
| I0195548 | 0106609464 | MACAS ORDONEZ SUSANA JANETH         | \$ 15.44  | 30/07/2025 |
| I0195555 | 0107238115 | ANDRADE MERCHAN NELLY ALEXANDRA     | \$ 14.18  | 30/07/2025 |
| I0195556 | 0105415087 | PATINO URGILES EDWIN ROLANDO        | \$ 164.19 | 30/07/2025 |
| I0195559 | 0103377792 | GUAYARA DAMIAN ROSA                 | \$ 11.94  | 30/07/2025 |
| I0195560 | 0103181772 | GUZMAN CRESPO AGUSTIN XAVIER        | \$ 268.49 | 30/07/2025 |
| I0195568 | 1708254956 | SANGUCHO ALVAREZ GUSTAVO ORLANDO    | \$ 130.24 | 30/07/2025 |
| I0195570 | 1102964911 | LUDENA LAPO REBECA                  | \$ 155.28 | 30/07/2025 |
| I0195576 | 1804780672 | ACOSTA LOPEZ JORGE LUIS             | \$ 241.99 | 30/07/2025 |
| I0195588 | 0150459113 | CARDENAS CULCAY PAMELA LISSETH      | \$ 457.01 | 30/07/2025 |
| I0195593 | 0100099621 | CHUNCHI DOMINGUEZ JOSE AURELIO      | \$ 0.75   | 30/07/2025 |
| I0195601 | 0302228028 | PICHASACA POMAVILLA MARIA JOSEFINA  | \$ 345.48 | 30/07/2025 |
| I0195602 | 0106923295 | PAUCAR MOROCHO ELSA ESPERANZA       | \$ 231.28 | 30/07/2025 |
| I0195603 | 0105996441 | HIDALGO MATUTE JOHNNY GUSTAVO       | \$ 660.86 | 30/07/2025 |
| I0195612 | 1102358817 | RUALES PATINO ANGEL BOLIVAR         | \$ 232.18 | 30/07/2025 |
| I0195614 | 0703584755 | CANTOS VALVERDE ROSA LORENA         | \$ 197.64 | 30/07/2025 |
| I0195616 | 0106075245 | BANEGAS SUCONOTA ARTURO TEODORO     | \$ 29.48  | 30/07/2025 |
| I0195617 | 0705354454 | CHANGOTASIG ZAMBRANO CARLOS ALFREDO | \$ 433.76 | 30/07/2025 |
| I0195620 | 0920529666 | OROBIO BANCHON CYNTHIA YADIRA       | \$ 149.02 | 30/07/2025 |
| I0195624 | 1717723496 | VILLALVA CHALA OMAR DAVID           | \$ 2.24   | 30/07/2025 |
| I0195626 | 0105902050 | BACUILIMA BURUHAN DIEGO FERNANDO    | \$ 148.13 | 30/07/2025 |
| I0195627 | 1206324715 | ORTEGA JIMENEZ LUIS ANTONIO         | \$ 147.51 | 30/07/2025 |
| I0195632 | 0105584213 | PAUTA GAVILANES TATIANA DEL CISNE   | \$ 1.78   | 30/07/2025 |
| I0195639 | 0150728145 | CORAL ESPINOZA ANGELA DANIELA       | \$ 12.69  | 30/07/2025 |
| I0195640 | 0105756159 | VALVERDE LEON JANNETH ALEXANDRA     | \$ 152.30 | 30/07/2025 |
| I0195641 | 0103986923 | LLIGUIN BARROS ALBA PRISCILA        | \$ 412.88 | 30/07/2025 |
| I0195647 | 0750190316 | SANCHEZ VALLADOLID CRISTHIAN ANDRES | \$ 1.78   | 30/07/2025 |
| I0195650 | 1103750830 | REINOSO ZUNIGA JASMINA JUDITH       | \$ 21.87  | 30/07/2025 |
| I0195654 | 0704621291 | PESANTEZ HERAS FLOR MARINA          | \$ 0.75   | 30/07/2025 |
| I0195657 | 0105596092 | OCHOA TORRES ERICK                  | \$ 65.05  | 30/07/2025 |
| I0195664 | 134113401  | NOGUERA SANCHEZ CARLA MARBEL        | \$ 396.23 | 30/07/2025 |
| I0195667 | 0152553707 | RIVAS ESCOBAR LINDA COROMOTO        | \$ 153.93 | 30/07/2025 |
| I0195673 | 0705861177 | ZAMBRANO FERNANDEZ BYRON JAVIER     | \$ 18.74  | 30/07/2025 |
| I0195678 | 1207519263 | CHELA RUBIO CARLOS ISRAEL           | \$ 184.67 | 30/07/2025 |
| I0195690 | 0104484100 | AUCAPINA PUCHI MAYRA BEATRIZ        | \$ 6.72   | 30/07/2025 |
| I0195703 | 0104460282 | ZHAGUI MOROCHO DIEGO PATRICIO       | \$ 169.66 | 30/07/2025 |
| I0195712 | 0105320774 | FERNANDEZ ORTEGA TANIA EUGENIA      | \$ 282.21 | 30/07/2025 |
| I0195714 | 0105561955 | PUMA PINDUISACA WILMER ROLANDO      | \$ 300.66 | 30/07/2025 |
| I0195717 | 076591385  | DIAZ SUAREZ BRUNO JOSE              | \$ 289.25 | 30/07/2025 |
| I0195718 | 0961169612 | ZOGHBI FIGUEREDO ELISA CHARIS       | \$ 289.82 | 30/07/2025 |
| I0195719 | 0704948314 | CORONEL ROQUE GALO ENRIQUE          | \$ 39.26  | 30/07/2025 |

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| I0195723 | 0704271899 | BUSTAMANTE SALVADOR MARCO ANTONIO    | \$ 152.29 | 30/07/2025 |
| I0195727 | 0106630163 | MATUTE PERALTA GABRIELA JESSENIA     | \$ 195.12 | 30/07/2025 |
| I0195741 | 0105954325 | QUIÑA SINCHE FERNANDA ELIZABETH      | \$ 281.40 | 30/07/2025 |
| I0195743 | 0301929865 | BARBECHO ORELLANA WALTER JOSE        | \$ 16.06  | 30/07/2025 |
| I0195747 | 0706417508 | SIGCHO CAIMINAGUA EVELYN GISELL      | \$ 226.78 | 30/07/2025 |
| I0195750 | 0102739117 | CARDENAS LLIVICURA MARIANA DEL ROCIO | \$ 157.62 | 30/07/2025 |
| I0195755 | 0152023834 | FIALLO CONTRERAS JULIETH NICOLLE     | \$ 292.09 | 30/07/2025 |
| I0195761 | 0961169612 | ZOGHBI FIGUEREDO ELISA CHARIS        | \$ 460.08 | 30/07/2025 |
| I0195773 | 0102456589 | MOROCHO TOLEDO ROSA HERLINDA         | \$ 104.55 | 30/07/2025 |
| I0195774 | 0107415960 | CURILLO CARDENAS PAOLA TATIANA       | \$ 275.47 | 30/07/2025 |
| I0195780 | 0302535786 | MENDOZA CRESPO YESENIA MARIBEL       | \$ 59.79  | 30/07/2025 |
| I0195782 | 0102744950 | TIGRE MARIA DORA                     | \$ 194.70 | 30/07/2025 |
| I0195784 | 0104744982 | SARAGURO ZAPATA ELVIA AGRIPINA       | \$ 5.22   | 30/07/2025 |
| I0195786 | 0151045630 | LOZANO BALBOA LIZBETH DOMENICA       | \$ 159.43 | 30/07/2025 |
| I0195788 | 0929476380 | LOJA BARZOLA ALEX FRANCISCO          | \$ 427.61 | 30/07/2025 |
| I0195790 | 0105272611 | BRITO BOJORQUE DANIEL ESTEBAN        | \$ 73.76  | 30/07/2025 |
| I0195791 | 0929382489 | FALCONES ZUNIGA CARLOS JULIO         | \$ 396.11 | 30/07/2025 |
| I0195802 | 0104037817 | TENECORA DUCHIMAZA JUAN PABLO        | \$ 20.76  | 30/07/2025 |
| I0195805 | 0105069702 | LEON LOJA HILDA MONICA               | 50        | 30/07/2025 |
| I0195809 | 0104479795 | ANDRADE VASQUEZ YOLANDA KARINA       | \$ 157.44 | 30/07/2025 |
| I0195817 | 0107212490 | BRIONES ARELLANO STEVEN EDUARDO      | \$ 173.20 | 30/07/2025 |
| I0195820 | 1150530507 | ZHINGRE PUGLLA MANUEL ANTONIO        | \$ 72.39  | 30/07/2025 |
| I0195828 | 0104798434 | CHAMBA ANDRADE GENOVEVA CATALINA     | \$ 16.09  | 30/07/2025 |
| I0195832 | 0150270262 | PARRA GALARZA LOURDES NATHALY        | \$ 223.25 | 30/07/2025 |
| I0195834 | 0952746378 | ALVAREZ CASTRO ANA MILENA            | \$ 20.81  | 30/07/2025 |
| I0195840 | 1713581179 | HUANGA ARAUJO ROSARIO LEOPOLDINA     | \$ 23.07  | 30/07/2025 |
| I0195841 | 0602500613 | CHAVEZ CARGUAYTONGO GASTON PATRICIO  | \$ 280.75 | 30/07/2025 |
| I0195842 | 0106043706 | MORA FERNANDEZ NARCISA DE JESUS      | \$ 13.38  | 30/07/2025 |
| I0195846 | 0102515293 | MEJIA QUEZADA ENRIQUE PATRICIO       | \$ 8.93   | 30/07/2025 |
| I0195855 | 1759195017 | COROBO INFANTE MANUEL JESUS          | \$ 138.30 | 30/07/2025 |
| I0195857 | 0102316619 | MEDINA BARRERA DIEGO ALFONZO         | \$ 305.19 | 30/07/2025 |
| I0195871 | 0105169007 | GARCIA GARCIA EVELIN ESTEFANIA       | \$ 144.55 | 30/07/2025 |
| I0195878 | 138256902  | YANEZ FREITEZ JORGE LUIS             | \$ 98.18  | 30/07/2025 |
| I0195906 | 0105862635 | BARZALLO ZHIMINAICELA MARIA SOLEDAD  | \$ 447.17 | 30/07/2025 |
| I0195914 | 0105241467 | CARCHIPULLA SUQUI JONATHAN FERNANDO  | \$ 251.80 | 30/07/2025 |
| I0195921 | 0101413227 | GUAMANRRIGRA PINTADO LUIS ANTONIO    | \$ 31.73  | 30/07/2025 |
| I0195923 | 0701731804 | RUIZ TAPIA TOMASA MARIANA DE JESUS   | \$ 5.15   | 30/07/2025 |
| I0195925 | 0103462180 | GUAPIZACA QUINDE LUISA DOLORES       | \$ 19.40  | 30/07/2025 |
| I0195928 | 0106918816 | POGYO ORTIZ JAQUELINE MARIBEL        | \$ 51.50  | 30/07/2025 |
| I0195933 | 0151817731 | BRADLEY ROBERT JOSEPH                | \$ 9.67   | 30/07/2025 |
| I0195937 | 0104283049 | MEDINA DELGADO MARIA GABRIELA        | \$ 156.14 | 30/07/2025 |
| I0195938 | 0106842073 | DELEG JADAN ANGEL ARTURO             | \$ 177.54 | 30/07/2025 |
| I0195939 | 0104522370 | CANGUA YANZA CRISTIAN ARNALDO        | \$ 202.94 | 30/07/2025 |
| I0195960 | 0104023999 | CRIOLLO CHACHA HILDA                 | \$ 4.85   | 30/07/2025 |
| I0195968 | 0150733335 | ZHISPON LOJA DAYSI PATRICIA          | \$ 113.17 | 30/07/2025 |
| I0195971 | 0103556924 | ARPI MEJIA RUTH ALEXANDRA            | \$ 198.59 | 30/07/2025 |
| I0195976 | 0106071723 | GUZMAN BARRIGAS ADRIANA ANGELICA     | \$ 52.24  | 30/07/2025 |
| I0195977 | 0104759782 | SALAZAR AVILA JUAN HUMBERTO          | \$ 174.73 | 30/07/2025 |
| I0195981 | 0105877427 | TUBA BRITO CARMEN FERNANDA           | \$ 10.99  | 30/07/2025 |
| I0195991 | 0103447009 | SANCHEZ VARGAS MARIA LUISA           | \$ 568.80 | 30/07/2025 |
| I0195993 | 0105592075 | FARFAN BONILLA EDWIN ADRIAN          | \$ 16.50  | 30/07/2025 |
| I0195995 | aaf939143  | ROMERO DAVID NICOLAS                 | \$ 304.74 | 30/07/2025 |
| I0195996 | 0301416996 | HURTADO SAQUIPAY MANUEL MARCELO      | \$ 156.16 | 30/07/2025 |
| I0196001 | 0302293832 | CARRION BARRETO MARIA ELISA          | \$ 22.31  | 30/07/2025 |
| I0196013 | 0105692842 | VELASQUEZ VELASQUEZ ROSA MARIBEL     | \$ 158.51 | 30/07/2025 |

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| I0196025 | 0106412299   | SUQUILANDA SUQUI LUIS EFREN          | \$ 49.26  | 30/07/2025 |
| I0196029 | 0100887587   | ORTEGA PACHECO MARIA JOSEFINA        | \$ 29.44  | 30/07/2025 |
| I0196031 | 0103351672   | VELEZ ANDRADE KATY MARICELA          | \$ 57.84  | 30/07/2025 |
| I0196038 | 592834408    | LANG DIRK WALTER                     | \$ 533.22 | 30/07/2025 |
| I0196041 | 0104277652   | AMENDANO SUCUZHANAY MELIDA MARIA     | \$ 141.87 | 30/07/2025 |
| I0196049 | 0704228873   | ABALO NABARRO SEGUNDO ABRAHAN        | \$ 399.44 | 30/07/2025 |
| I0196051 | 0105438238   | BRITO MOGROVEJO JESSICA TERESA       | \$ 192.54 | 30/07/2025 |
| I0196053 | 010314303800 | BOJORQUE CORDOVA GEOVANNY MARCELO    | \$ 171.95 | 30/07/2025 |
| I0196062 | 0104381249   | CASTRO MALLA ESTHER MARINA           | \$ 10.45  | 30/07/2025 |
| I0196067 | 0107955197   | GONZALEZ DIXI EVELYN DAYANNA         | \$ 461.55 | 30/07/2025 |
| I0196072 | 0100886472   | QUEZADA MARIA PIEDAD                 | \$ 362.43 | 30/07/2025 |
| I0196073 | 0152050753   | MONTICELLI BEAUMONT ANGELO JOSUE     | \$ 626.30 | 30/07/2025 |
| I0196077 | 0105750855   | HIDALGO TENESACA LOURDES IVONNE      | \$ 693.23 | 30/07/2025 |
| I0196084 | 0600820328   | COELLO BOLANOS OLMEDO HERMINIO       | \$ 155.48 | 30/07/2025 |
| I0196088 | 0105470041   | BARREZUETA NIEVES ALEXANDRA MARICELA | \$ 478.74 | 30/07/2025 |
| I0196091 | 0105309710   | CHIMBORAZO MEJIA ANDRES MARCELO      | \$ 222.95 | 30/07/2025 |
| I0196093 | 0107318883   | SARMIENTO CABRERA BOLIVAR MODESTO    | \$ 41.54  | 30/07/2025 |
| I0196099 | 116926292    | SILVA FUENTES LUIYI ALEXANDER        | \$ 467.05 | 30/07/2025 |
| I0196109 | 0150328276   | ROSALES CANTOS DIANA JACQUELINE      | \$ 3.73   | 30/07/2025 |
| I0196116 | 0102687241   | MAXI BONILLA EDISON FERNANDO         | 164       | 30/07/2025 |
| I0196117 | 125639228    | VALERO TORREALBA MIGUEL ANGEL        | \$ 261.54 | 30/07/2025 |
| I0196120 | 0105479174   | CHERREZ CALLE MARIA DEL CARMEN       | \$ 175.85 | 30/07/2025 |
| I0196123 | 0151982717   | PEREZ VALENZUELA WILMY JOSE          | \$ 186.80 | 30/07/2025 |
| I0196125 | 1000850907   | VACA MONTESDEOCA JOSE ALBERTO        | \$ 250.90 | 30/07/2025 |
| I0196134 | 0150517001   | LALVAY YUNGA EDWIN FERNANDO          | \$ 122.27 | 30/07/2025 |
| I0196135 | 0103394151   | JARAMILLO ZAMBRANO VERONICA NARCIZA  | \$ 822.17 | 30/07/2025 |
| I0196154 | 0302889621   | LEMA GUAMAN VICTOR MANUEL            | \$ 8.93   | 30/07/2025 |
| I0196157 | 0103961165   | SARMIENTO LARA JOHN LUIS             | \$ 330.25 | 30/07/2025 |
| I0196158 | 0104050984   | GALARZA GUTAMA WILSON ARMANDO        | \$ 11.94  | 30/07/2025 |
| I0196159 | 0104676788   | VELETANGA VELETANGA MARTHA CECILIA   | \$ 320.61 | 30/07/2025 |
| I0196161 | 0105364145   | CORONEL PILOZO MARIA FERNANDA        | \$ 39.15  | 30/07/2025 |
| I0196162 | 0704462530   | AGILA COYAGO JORGE LUIS              | \$ 8.03   | 30/07/2025 |
| I0196170 | 0105248280   | BALBOA TENESACA HUGO VINICIO         | \$ 252.70 | 30/07/2025 |
| I0196173 | 0105145890   | CASTRO RUMIPULLA DIANA LEONOR        | \$ 27.61  | 30/07/2025 |
| I0196189 | 0150371037   | ORTIZ PEREZ BRIAN ADRIAN             | \$ 237.92 | 30/07/2025 |
| I0196195 | 0923067672   | DE LA PAZ RIOS NAPOLEON LEONARDO     | \$ 142.77 | 30/07/2025 |
| I0196199 | 0106047855   | BELTRAN QUEZADA CHRISTIAN GENARO     | \$ 135.47 | 30/07/2025 |
| I0196203 | 0104388590   | MARMOLEJO ECHEVERRIA ROMINA MICHEL   | \$ 176.76 | 30/07/2025 |
| I0196206 | 0106515109   | YANCHATIPAN POZO JENNY PAOLA         | \$ 0.90   | 30/07/2025 |
| I0196209 | 0962711412   | JINXIU HOU                           | \$ 251.42 | 30/07/2025 |
| I0196210 | 019047977300 | VEHICULOS DEL SUR VEHISUR CIA LTDA   | \$ 100.15 | 30/07/2025 |
| I0196216 | 0151989282   | MANRIQUE CABRERA JOSE ABRAHAN        | \$ 163.29 | 30/07/2025 |
| I0196217 | 0152085221   | CONTRERAS OWEN AXEL ATILIO           | \$ 24.99  | 30/07/2025 |
| I0196219 | 0103386181   | GONZALES RIVERA GLADYS BEATRIZ       | \$ 19.63  | 30/07/2025 |
| I0196221 | 0107139149   | RIERA NIETO JONNATHAN ADRIAN         | \$ 24.10  | 30/07/2025 |
| I0196233 | 0106308661   | YUNGA CARCHIPULLA MARCO VINICIO      | \$ 220.02 | 30/07/2025 |
| I0196236 | 2000154696   | NIETO PAUTA VICENTE RAFAEL           | \$ 82.28  | 30/07/2025 |
| I0196245 | 148398265    | CASTRO SOSA JOSE ANTONIO             | \$ 639.29 | 30/07/2025 |
| I0196249 | 0103253704   | OCHOA CASTILLO MARIA NOELIA          | \$ 323.80 | 30/07/2025 |
| I0196250 | 0150027860   | CRUZ AYALA FRANKLIN REINALDO         | \$ 174.43 | 30/07/2025 |
| I0196253 | 0301965091   | CALLE PINO EDISON FABIAN             | \$ 191.88 | 30/07/2025 |
| I0196260 | 0703291567   | PENA LARREATEGUI JOSE RODRIGO        | \$ 241.10 | 30/07/2025 |
| I0196261 | 0104363130   | NAREA GOMEZ NANCY XIMENA             | \$ 80.95  | 30/07/2025 |
| I0196262 | 094400711    | ALBORNOZ BRITO MANUEL ALEJANDRO      | \$ 270.77 | 30/07/2025 |
| I0196272 | 0105241103   | SUQUI GUARACA CLAUDIO ALFONSO        | \$ 55.44  | 30/07/2025 |

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| I0196280 | 1104760861   | BORRERO ARIAS JUAN FRANCISCO           | \$ 195.25 | 30/07/2025 |
| I0196281 | 0105538862   | ARIAS TIRADO SELENA JOHANNA            | \$ 439.95 | 30/07/2025 |
| I0196282 | 0920519543   | BAQUE SOLEDISPA JEFFERSON NEPTALI      | \$ 62.50  | 30/07/2025 |
| I0196290 | 0103906962   | MONTERO CARBO LUIS MARCELO             | \$ 160.96 | 30/07/2025 |
| I0196292 | 1401209638   | PILLACELA MAXI EDWIN GEOVANNI          | \$ 183.25 | 30/07/2025 |
| I0196300 | 0105543417   | SEGARRA BUESTAN FANNY PIEDAD           | \$ 247.34 | 30/07/2025 |
| I0196301 | 0104488960   | MATUTE MATUTE GINA PAOLA               | \$ 477.22 | 30/07/2025 |
| I0196302 | 1104470198   | ALBERCA MENDOZA JONATAN ALFONSO        | \$ 156.16 | 30/07/2025 |
| I0196303 | 0105376966   | AYAVACA MENA ARIANA ANAIS              | \$ 19.52  | 30/07/2025 |
| I0196304 | 0920872462   | AUCAPINA LOOR HUGO XAVIER              | \$ 240.21 | 30/07/2025 |
| I0196307 | 1103605380   | SILVA FLORES VANESA PIEDAD             | \$ 154.37 | 30/07/2025 |
| I0196309 | 019048409200 | JIREHAMIMOTOR CIA.LTDA                 | \$ 147.07 | 30/07/2025 |
| I0196317 | 0151222460   | BARROS CORONEL XIMENA PATRICIA         | \$ 396.23 | 30/07/2025 |
| I0196321 | 0151953932   | VALERO DE MATHEUS OTIBEL               | \$ 97.03  | 30/07/2025 |
| I0196330 | 019048040200 | AVILANET CIA LTDA                      | \$ 76.73  | 30/07/2025 |
| I0196332 | 0915646624   | LOOR MOREIRA MARIA ROSARIO             | \$ 316.81 | 30/07/2025 |
| I0196338 | 1311958340   | MEZA MEZA TANIA FAVIOLA                | \$ 250.92 | 30/07/2025 |
| I0196339 | 0100709534   | CARDENAS QUINDE MERCEDES ALICIA        | \$ 27.48  | 30/07/2025 |
| I0196343 | 0152064523   | DURAN CONTRERAS GLENIS SENAIDA         | \$ 172.02 | 30/07/2025 |
| I0196345 | 0102266244   | ARIAS BOJORQUE VICTOR MIGUEL           | \$ 83.88  | 30/07/2025 |
| I0196353 | 0104071261   | PIZARRO GUTIERREZ SONIA JHANEHT        | \$ 20.90  | 30/07/2025 |
| I0196358 | 0101282283   | SALDANA PATINO PEDRO RAFAEL            | \$ 247.34 | 30/07/2025 |
| I0196361 | 0106907538   | URGILES BACULIMA CELSO ENRIQUE         | \$ 342.89 | 30/07/2025 |
| I0196362 | 0104477047   | TOALONGO CUSCO ALEXANDRA ELIZABETH     | \$ 22.91  | 30/07/2025 |
| I0196380 | 0102597515   | ARPI PALACIOS JUAN SALVADOR            | \$ 146.11 | 30/07/2025 |
| I0196396 | 0104565882   | QUITO QUITO FREDDY MAXIMILIANO         | \$ 105.86 | 30/07/2025 |
| I0196399 | 17RF2004     | MOUSSA OSMAN KADRA                     | \$ 272.85 | 30/07/2025 |
| I0196415 | 0104835970   | GUZMAN ALVARADO JESSICA ANDREA         | \$ 164.92 | 30/07/2025 |
| I0196434 | 121837242    | SARMIENTO TORRES RICHARD JOSE DE JESUS | \$ 130.82 | 30/07/2025 |
| I0196440 | 0103872438   | CHAVEZ CHACHA CARLOS RAMIRO            | \$ 144.20 | 30/07/2025 |
| I0196447 | 0104682836   | MOROCHO ARIAS MAYRA VERONICA           | \$ 152.42 | 30/07/2025 |
| I0196453 | 0104717806   | MORA GUANUCHE CARLOS RICARDO           | \$ 123.53 | 30/07/2025 |
| I0196458 | 0102667144   | SUARES MARTINEZ BLANCA TEOLINDA        | \$ 27.50  | 30/07/2025 |
| I0196459 | 143059556    | GALINDEZ MOGOLLON ONASIS NAHIZARETH    | \$ 274.35 | 30/07/2025 |
| I0196465 | 0150557643   | GORDILLO SINCHI EDISON PATRICIO        | \$ 197.11 | 30/07/2025 |
| I0196468 | 1101786034   | GUAMAN AMBULUDI MARIA ROSA BALBINA     | \$ 54.42  | 30/07/2025 |
| I0196473 | 0603307661   | LLONGO CRIOLLO AIDA ESPERANZA          | \$ 35.54  | 30/07/2025 |
| I0196492 | 0502197205   | GUANOLUISA CANGUI MARIA GLADYS         | \$ 17.84  | 30/07/2025 |
| I0196498 | 0650512924   | TADAY YAUTIBUG FRANKLIN GEOVANNY       | \$ 269.13 | 30/07/2025 |
| I0196502 | 0150462679   | CARDENAS ARIAS JONNATHAN VINICIO       | \$ 156.64 | 30/07/2025 |
| I0196503 | 127082695    | MONTERO PACHECO EDIXON JESUS           | \$ 201.42 | 30/07/2025 |
| I0196505 | 1718070541   | BERREZUETA BERREZUETA TIMO ELADIO      | \$ 398.76 | 30/07/2025 |
| I0196512 | 0920918794   | VELAZQUEZ ANDRADE ANDREA PAOLA         | \$ 235.74 | 30/07/2025 |
| I0196520 | 0104772843   | LOPEZ ESPINOZA CARLOS ANDRES           | \$ 146.60 | 30/07/2025 |
| I0196524 | 0928952159   | PINCHAO MUESES WILLIAM DARIO           | \$ 156.68 | 30/07/2025 |
| I0196529 | 1207519263   | CHELA RUBIO CARLOS ISRAEL              | \$ 20.52  | 30/07/2025 |
| I0196549 | 0105596191   | VILLAVICENCIO VUCUNA JUAN FERNANDO     | \$ 244.67 | 30/07/2025 |
| I0196560 | 0104754361   | PLAZA ORTIZ SCOTT JONATHAN             | \$ 11.91  | 30/07/2025 |
| I0196565 | 0103436671   | ORDONEZ GUERRERO JOSE LUIS             | \$ 4.46   | 30/07/2025 |
| I0196568 | 0963368766   | PARRA LOPEZ TAMMY HAZEL                | \$ 357.30 | 30/07/2025 |
| I0196589 | 0101365005   | CAMPOVERDE PAUTA PATRICIO LEONARDO     | \$ 0.75   | 30/07/2025 |
| I0196592 | 0151909686   | REINO ASMAL ALEJANDRA DEL PILAR        | \$ 20.83  | 30/07/2025 |
| I0196599 | AV445635     | GUERRERO FORERO ANDERSSON              | \$ 119.38 | 30/07/2025 |
| I0196600 | 0101414308   | PINTADO VELECELA MANUEL JESUS          | \$ 25.38  | 30/07/2025 |
| I0196601 | 122919521    | CABRERA MONTILLA GEOVANNINA DALLANS    | \$ 261.55 | 30/07/2025 |

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| I0196602 | 1104800691   | LOZANO GONZALEZ MARTHA CECILIA          | \$ 22.31  | 30/07/2025 |
| I0196606 | 0107085425   | ESCOBAR MAIGUA BRYAN ALEXANDER          | \$ 500.78 | 30/07/2025 |
| I0196617 | 0103186334   | MONCAYO TORRES KARINA VANESSA           | \$ 3.57   | 30/07/2025 |
| I0196619 | 0705801272   | LASCANO VACA RAUL BOLIVAR               | \$ 127.60 | 30/07/2025 |
| I0196628 | 075667618    | ROA MARCANO DAMALIES DEL VALLE          | \$ 180.39 | 30/07/2025 |
| I0196634 | 150323329    | ALVAREZ MEJIAS ANDRESCHKA DANIELIVISCH  | \$ 180.39 | 30/07/2025 |
| I0196651 | 0150927390   | MORENO ROSERO ESTEFANY                  | \$ 40.62  | 30/07/2025 |
| I0196679 | 0106768476   | BUENO ZHISPON CLAUDIO RODRIGO           | \$ 240.22 | 30/07/2025 |
| I0196694 | 1309635041   | SOLORZANO SALTOS MARIA ANGELINA         | \$ 525.99 | 30/07/2025 |
| I0196695 | 142059924    | QUINTERO BRAVO HUGO ANGEL               | \$ 233.93 | 30/07/2025 |
| I0196696 | 0931709992   | CASTRO CAMACHO ESTEFANIA YARITZA        | \$ 334.52 | 30/07/2025 |
| I0196697 | 0106690225   | GUANOQUIZA MARCA NATALY SILVANA         | \$ 190.97 | 30/07/2025 |
| I0196699 | 0151930377   | BRAZ LAINO ROSALINA                     | \$ 238.41 | 30/07/2025 |
| I0196707 | 0604358184   | BERMEO CORREA CRISTIAN ANDRES           | \$ 238.41 | 30/07/2025 |
| I0196709 | 0104770102   | ROCANO LLIVIGANAY SAIDA MARIBEL         | \$ 198.98 | 30/07/2025 |
| I0196712 | 0105772909   | CALLE CUZCO JOHN ESTEBAN                | \$ 149.35 | 30/07/2025 |
| I0196715 | 0103105888   | MOROCHO WAZHIMA FRANCO AGUSTIN          | \$ 7.13   | 30/07/2025 |
| I0196719 | 0104621602   | QUEZADA AGUAL JUAN CARLOS               | \$ 360.72 | 30/07/2025 |
| I0196733 | 0150456895   | MATUTE MATUTE MANUEL PEDRO              | \$ 35.07  | 30/07/2025 |
| I0196735 | 0104993761   | GALARZA HIDALGO ANA PATRICIA            | \$ 20.91  | 30/07/2025 |
| I0196749 | 0104456488   | MOROCHO SACA MARTHA ELIZABETH           | \$ 175.40 | 30/07/2025 |
| I0196755 | 0604313460   | TENEMAZA TAPAICELA SEGUNDO MARTIN       | \$ 16.96  | 30/07/2025 |
| I0196756 | 0105053458   | MOROCHO MALLA ADRIAN ARTURO             | \$ 60.48  | 30/07/2025 |
| I0196758 | 0152077533   | DÍAZ LUCENA YERITZA YAQUELIN            | \$ 179.47 | 30/07/2025 |
| I0196772 | 1900577808   | PLASENCIA ORTEGA MARITZA VALERIA        | \$ 19.63  | 30/07/2025 |
| I0196774 | 0150927390   | MORENO ROSERO ESTEFANY                  | \$ 34.80  | 30/07/2025 |
| I0196775 | 0106792591   | OCHOA ABRIL JULIO CESAR                 | \$ 212.09 | 30/07/2025 |
| I0196776 | AS791831     | PELAEZ HERRERA SERGIO ALEJANDRO         | \$ 439.95 | 30/07/2025 |
| I0196778 | 0152013306   | HANNAN CHIN PRATT                       | \$ 556.35 | 30/07/2025 |
| I0196794 | 0105226096   | PLAZA COLLAHUAZO JESSICA CATALINA       | \$ 75.77  | 30/07/2025 |
| I0196807 | 0106811474   | MONTENEGRO ROJAS HAYDEE ANABELL         | \$ 163.11 | 30/07/2025 |
| I0196818 | 147815042    | BLANCO GALINDEZ JESUS RUBEN             | \$ 501.55 | 30/07/2025 |
| I0196820 | 0302943725   | QUISHPE GUAMAN LUIS ENCARNACION         | \$ 5.35   | 30/07/2025 |
| I0196823 | 179128722300 | SERVICIO AEREO REGIONAL REGAIR C. LTDA. | \$ 917.55 | 30/07/2025 |
| I0196826 | 0101499002   | MUNOZ OCHOA IVAN VICENTE                | \$ 13.53  | 30/07/2025 |
| I0196829 | 1102669916   | AGILA ERAS HECTOR CRISTOBAL             | \$ 251.02 | 30/07/2025 |
| I0196833 | 103205287    | PINO GRANADILLO OLIMAR JENNIFER         | 300       | 30/07/2025 |
| I0196846 | 1720889839   | CRUZ MOREIRA KARINA ELIZABETH           | \$ 155.47 | 30/07/2025 |
| I0196855 | 0102248499   | PINTADO QUINDE MARIA ROSA               | \$ 136.87 | 30/07/2025 |
| I0196856 | 0702951823   | CARCHIPULLA DOMAURE LUZ MARLENE         | \$ 19.63  | 30/07/2025 |
| I0196862 | 1102356035   | NAULA MONCAYO DAVID GEOVANY             | \$ 70.11  | 30/07/2025 |
| I0196864 | 0106041338   | SUAREZ BRAVO ADRIAN ISRAEL              | \$ 294.57 | 30/07/2025 |
| I0196871 | 1758495566   | ERIKA ESPINOZA                          | \$ 204.48 | 30/07/2025 |
| I0196907 | 1713119467   | ZAMBRANO LUCAS SANTA AZUCENA            | \$ 48.73  | 30/07/2025 |
| I0196913 | 0913679361   | CHICO CASTRO LIZBETH EUSTAQUIA          | \$ 228.61 | 30/07/2025 |
| I0196914 | 0920685229   | RIVAS CORDOVA VIVIANA SABRINA           | \$ 387.97 | 30/07/2025 |
| I0196917 | 0104459888   | VALVERDE GOMEZCOELLO HERNAN XAVIER      | \$ 204.05 | 30/07/2025 |
| I0196928 | 0101897460   | CUSCO ORTIZ NARSISA BENITA              | \$ 21.99  | 30/07/2025 |
| I0196931 | 0706442613   | ASANZA MALDONADO EMERSON RICARDO        | \$ 11.60  | 30/07/2025 |
| I0196932 | 0103048856   | PORTILLA ALVAREZ CARMEN LUZMILA         | \$ 314.74 | 30/07/2025 |
| I0196934 | 1104496508   | CALVA SALAZAR CECILIA ANGELITA          | \$ 139.46 | 30/07/2025 |
| I0196935 | 1207934702   | MORA LITARDO MARIA ANDRE                | \$ 163.29 | 30/07/2025 |
| I0196937 | 0104964416   | CAMPOSANO CAMPOSANO MAYRA ALEXANDRA     | \$ 145.45 | 30/07/2025 |
| I0196944 | 1500935950   | OCHOA MERIZALDE GIANCARLO MICHAEL       | \$ 123.70 | 30/07/2025 |
| I0196945 | 1500645542   | REMACHE OROZCO LUIS HUGO                | \$ 317.55 | 30/07/2025 |



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| I0196948 | 0704777861   | BARRETO RODRIGUEZ RONNIE MEPHERSON  | \$ 249.12 | 30/07/2025 |
| I0196953 | 0104634175   | PESANTEZ CALDERON MARITZA JHANYNA   | \$ 429.08 | 30/07/2025 |
| I0196956 | 0104835533   | TORRES PINDO DIEGO XAVIER           | \$ 223.97 | 30/07/2025 |
| I0196963 | 110228987100 | QUEZADA VILLAVICENCIONELLI LEONOR   | \$ 151.20 | 30/07/2025 |
| I0196967 | 0151939162   | SOTO BOLIVAR RUBEN ALEXANDER        | \$ 23.20  | 30/07/2025 |
| I0196971 | 0103670642   | PERALTA DIAZ JUAN ESTEBAN           | \$ 160.61 | 30/07/2025 |
| I0196988 | 0105679252   | SARMIENTO SALDANA JORGE ANDRES      | \$ 158.83 | 30/07/2025 |
| I0196997 | 0105958615   | CHUNIR CHAPA ANA KARINA             | \$ 161.39 | 30/07/2025 |
| I0197007 | 0151635273   | CRUZADO SALDANA WILMER LUIS         | \$ 22.31  | 30/07/2025 |
| I0197013 | 0104241195   | GENOVEZ ORELLANA XAVIER SANTIAGO    | \$ 21.32  | 30/07/2025 |
| I0197022 | 0701939746   | GUILLEN ASTUDILLO MARTHA LILIANA    | \$ 150.43 | 30/07/2025 |
| I0197024 | 0152038907   | NUNEZ MONASTERIOS JOSE MIGUEL       | \$ 154.20 | 30/07/2025 |
| I0197036 | 0103430526   | CHIQUI CALDAS GLADYS NARCISA        | \$ 8.96   | 30/07/2025 |
| I0197039 | 1105103780   | CAMBISACA DIAZ BYRON GUSTAVO        | \$ 237.53 | 30/07/2025 |
| I0197041 | 0150405892   | TENESACA PAUTE SANDRA XIMENA        | \$ 196.37 | 30/07/2025 |
| I0197043 | 1400499677   | ULLOA MARIN YALITZA VERONICA        | \$ 52.60  | 30/07/2025 |
| I0197051 | 0105923015   | INIGUEZ NACIPUCHA JESSICA SAMANTA   | \$ 274.56 | 30/07/2025 |
| I0197056 | 0107322844   | POMAQUIZA AGUALEMA WILSON RAMIRO    | \$ 149.02 | 30/07/2025 |
| I0197065 | 0106064363   | CORTE SUMBA PAULA PETRONA           | \$ 26.77  | 30/07/2025 |
| I0197067 | 0802106765   | RIVERO REYNA EMMA GREGORIA          | 75        | 30/07/2025 |
| I0197081 | 1206255307   | ROSADO ARBOLEDA MAY ALEXANDER       | \$ 54.43  | 30/07/2025 |
| I0197089 | 0703770263   | SANCHEZ QUEZADA JAKIE VERONICA      | \$ 144.77 | 30/07/2025 |
| I0197096 | 0106690860   | GALARZA SUAREZ YARITZA YESSENIA     | \$ 503.73 | 30/07/2025 |
| I0197097 | 115400155    | HERNANDEZ VERA FRANCISCO ALBERTO    | \$ 433.77 | 30/07/2025 |
| I0197102 | 0101317097   | PEREZ DIAZ MARIANA DE JESUS         | \$ 7.33   | 30/07/2025 |
| I0197108 | 136298690    | ROJAS MARCANO MARIANNYS DEL VALLE   | \$ 202.72 | 30/07/2025 |
| I0197109 | 0151855913   | ZORRILLA MOROCHO MAIRA ISABEL       | \$ 295.07 | 30/07/2025 |
| I0197116 | 1900473271   | ORELLANA VILLALTA MIGUEL ANGEL      | \$ 0.90   | 30/07/2025 |
| I0197119 | 0106862477   | PEREZ TACURI JORGE OSWALDO          | \$ 65.13  | 30/07/2025 |
| I0197120 | AV644207     | LOAIZA ESTRADA JULIO ALEXANDER      | \$ 280.24 | 30/07/2025 |
| I0197125 | 1713445524   | CASTRO SOTOMAYOR KAROL PAMELA       | \$ 27.49  | 30/07/2025 |
| I0197127 | 1104404577   | ARMIJOS MALDONADO EDGAR BALDEMAR    | \$ 209.25 | 30/07/2025 |
| I0197139 | 1314095868   | ZAMBRANO LEONES BELLA REBECA        | \$ 97.30  | 30/07/2025 |
| I0197147 | 0106349129   | PENALOZA VILLALVA HENRY GEOVANNY    | \$ 233.38 | 30/07/2025 |
| I0197151 | 0104050000   | MINCHALA ORELLANA ANDRES FERNANDO   | \$ 153.01 | 30/07/2025 |
| I0197152 | 0152075891   | LOZADA MONSALVE DENNYS OMAR         | \$ 478.74 | 30/07/2025 |
| I0197154 | 1401010515   | PAUTE PLACENCIA ERIKA YESSENIA      | \$ 18.88  | 30/07/2025 |
| I0197160 | 148004496    | BARRIOS JIMENEZ JOSE HUMBERTO       | \$ 202.27 | 30/07/2025 |
| I0197164 | 0150260966   | MALDONADO AJALA LUIS FAUSTO         | \$ 425.52 | 30/07/2025 |
| I0197168 | 0105483788   | TIGRE PANEGA GERMAN RODRIGO         | \$ 412.14 | 30/07/2025 |
| I0197177 | 0704294792   | CAJAMARCA TOCACHI GINA VERONICA     | \$ 5.22   | 30/07/2025 |
| I0197193 | 1103252449   | CHABLA ZAMBRANO MARIA DEL CARMEN    | \$ 456.01 | 30/07/2025 |
| I0197194 | 0107315640   | MIRANDA LOJANO MARCO VINICIO        | \$ 507.02 | 30/07/2025 |
| I0197203 | 1400548994   | SOLIZ ALARCON MONICA ALEXANDRA      | \$ 161.62 | 30/07/2025 |
| I0197211 | 0152068797   | SIVIRA ROBERTIS JOSE FERMIN         | \$ 185.98 | 30/07/2025 |
| I0197225 | 0103811998   | PRADO GALINDO FREDDY GABRIEL        | \$ 12.49  | 30/07/2025 |
| I0197226 | 0103811998   | PRADO GALINDO FREDDY GABRIEL        | \$ 12.49  | 30/07/2025 |
| I0197231 | 0603853953   | TENEZACA LLUILEMA MARIA ESPIRITU    | \$ 158.07 | 30/07/2025 |
| I0197243 | 0107284770   | CRESPO LITUMA LUIS HOMERO           | \$ 410.69 | 30/07/2025 |
| I0197247 | 0102807062   | QUINTUNA TENESACA MARIBEL ESPERANZA | \$ 26.77  | 30/07/2025 |
| I0197265 | 0105729743   | TENECELA QUINDE CARLOS RIGOBERTO    | 185       | 30/07/2025 |
| I0197267 | 0500078522   | TOAQUIZA CHICAIZA SEGUNDO BARTOLO   | \$ 48.28  | 30/07/2025 |
| I0197273 | A0235505     | SALAZAR ARIAS LUIS FELIPE           | \$ 340.76 | 30/07/2025 |
| I0197274 | 0106380454   | ARPI JIMBO CAMILA DANIELA           | \$ 42.88  | 30/07/2025 |
| I0197293 | 0100181155   | AGUIRRE JOSEFA MARGARITA            | \$ 28.84  | 30/07/2025 |

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| I0197299 | 0105833594 | PULLA BUELE MARIA AUGUSTA              | \$ 161.27 | 30/07/2025 |
| I0197300 | 0102320330 | LOJA SANCHEZ ELSA MARINA               | \$ 268.08 | 30/07/2025 |
| I0197310 | 0151866498 | CAMPOS PINA JULISSE CAROLINA           | \$ 4.13   | 30/07/2025 |
| I0197313 | 100631368  | VERGARA LEON MONIPENI                  | \$ 242.89 | 30/07/2025 |
| I0197315 | 137444450  | APARICIO HURTADO JOEL DAVID            | \$ 393.40 | 30/07/2025 |
| I0197326 | 0102131661 | CABRERA MOLINA ELSA BEATRIZ            | \$ 162.17 | 30/07/2025 |
| I0197336 | 1717117582 | CASTILLO PERALTA WELLINTON EDILBERTO   | \$ 62.31  | 30/07/2025 |
| I0197351 | 116428707  | VALLEJOS SOTO YANINA JANETH            | \$ 515.79 | 30/07/2025 |
| I0197362 | 0104799093 | MOROCHO MOROCHO ROSA MACLOVIA          | \$ 3.57   | 30/07/2025 |
| I0197365 | A00240925  | FLORES MOYA ERNESTO JOSE               | \$ 500.90 | 30/07/2025 |
| I0197366 | 0954618211 | PLUA LATA MICHELLE SOFIA               | \$ 215.66 | 30/07/2025 |
| I0197368 | 0914263421 | CHIMBO ORELLANA ISABEL DEL ROSARIO     | \$ 0.90   | 30/07/2025 |
| I0197376 | 0107539124 | PALACIOS GUAZHAMBO ERIK SEBASTIAN      | \$ 199.01 | 30/07/2025 |
| I0197377 | 0104404918 | VALDIVIESO GAVILANEZ PATRICIO HUMBERTO | \$ 250.90 | 30/07/2025 |
| I0197386 | 026000523  | GOITIA OSPINO ELIS ALEJANDRO           | \$ 52.40  | 30/07/2025 |
| I0197402 | 0105398788 | REDROVAN MENDOZA JORGE SEBASTIAN       | \$ 9.81   | 30/07/2025 |
| I0197425 | 0106518624 | VALVERDE TAMBO CRISTIAN VICENTE        | \$ 590.08 | 30/07/2025 |
| I0197428 | 0106308703 | SANCHEZ SANCHEZ BARBARA EMPERATRIZ     | \$ 247.85 | 30/07/2025 |
| I0197437 | 0101231959 | BRAVO ASTUDILLO CARLOS IVAN            | \$ 14.28  | 30/07/2025 |
| I0197438 | 150159906  | ALVAREZ ALBORNOZ RATZEL SOLEDADOZ      | \$ 293.09 | 30/07/2025 |
| I0197441 | 0107452302 | CEVALLOS CHICA ANDRES SEBASTIAN        | \$ 163.77 | 30/07/2025 |
| I0197452 | 0105620124 | SAQUICILI AVILA CELIA GENOVEVA         | \$ 490.68 | 30/07/2025 |
| I0197462 | 0105137137 | VERA ULLOA LOURDES NATALY              | \$ 225.66 | 30/07/2025 |
| I0197464 | 0106914088 | FAJARDO RUILOVA VERONICA ROXANA        | \$ 70.53  | 30/07/2025 |
| I0197465 | 0105628960 | GOMEZ ESPADERO JUAN DIEGO              | \$ 289.48 | 30/07/2025 |
| I0197475 | 0102325198 | VERA GUERRERO MARIA DE LOURDES         | \$ 166.70 | 30/07/2025 |
| I0197476 | 148706484  | CAMACHO ALICIA CAROLINA                | \$ 463.89 | 30/07/2025 |
| I0197481 | 0105884753 | GARCIA GARCIA JUAN SEBASTIAN           | \$ 149.02 | 30/07/2025 |
| I0197490 | 0107176257 | ORTIZ CALLE PATRICIA ALEXANDRA         | \$ 519.28 | 30/07/2025 |
| I0197498 | 0504551268 | CHANGOLUISA TUSO JHOAN ALEXANDER       | \$ 7.13   | 30/07/2025 |
| I0197505 | 1104916794 | LOZANO CABRERA JOHANNA PATRICIA        | \$ 53.42  | 30/07/2025 |
| I0197511 | 0702991126 | GUERRERO ARMIJOS AMADITA ELIZABETH     | \$ 150.58 | 30/07/2025 |
| I0197513 | 0302396593 | FAJARDO AGUAYZA CRISTIAN JOSE          | \$ 304.52 | 30/07/2025 |
| I0197515 | 0107316374 | LOJA PIZARRO JENNY ALEXANDRA           | \$ 60.81  | 30/07/2025 |
| I0197517 | 0706500683 | MONCADA GRANDA KAROL ESTEFANIA         | \$ 4.48   | 30/07/2025 |
| I0197519 | 0151078888 | GUAMAN RODRIGUEZ JONNATHAN CHRISTIAN   | \$ 212.98 | 30/07/2025 |
| I0197521 | 0105300941 | MADRID QUINONEZ ANDRES ALEJANDRO       | \$ 363.06 | 30/07/2025 |
| I0197525 | 0107020398 | MOROCHO MOROCHO FABIAN MARCELO         | \$ 124.75 | 30/07/2025 |
| I0197526 | 0107338907 | CARRION CAMPOVERDE ANAHI MARISOL       | \$ 441.62 | 30/07/2025 |
| I0197534 | 0706226842 | ORTEGA APOLO JINSHON MANUEL            | \$ 397.55 | 30/07/2025 |
| I0197540 | 0105598924 | FAICAN PULLA JUAN DAVID                | \$ 158.83 | 30/07/2025 |
| I0197544 | 0102183696 | ALVAREZ ORTEGA ANGEL EFRAIN            | \$ 144.38 | 30/07/2025 |
| I0197552 | 0104209655 | GUAPISACA MENDEZ EDWIN XAVIER          | \$ 131.02 | 30/07/2025 |
| I0197577 | 1900599570 | SALINAS GUARTAZACA BRAYAN MIGUEL       | \$ 5.35   | 30/07/2025 |
| I0197599 | 1400849848 | TIGRE YUNGA DIGNA ISABEL               | \$ 6.14   | 30/07/2025 |
| I0197609 | 0102829496 | YUPANGUI YUNGA LUIS EFRAIN             | \$ 149.19 | 30/07/2025 |
| I0197611 | 115689916  | YOJAIR JOSE VILLANUEVA                 | \$ 116.03 | 30/07/2025 |
| I0197612 | 0104937560 | ROLDAN ROJAS PAOLA STEPHANIE           | \$ 184.71 | 30/07/2025 |
| I0197620 | 0104064670 | RIVERA ROJAS VICENTE CAMILO            | \$ 33.91  | 30/07/2025 |
| I0197626 | 0152104352 | QUINONEZ RIVAS MIGUEL EDUARDO          | \$ 185.63 | 30/07/2025 |
| I0197630 | 0705434116 | OCHOA CELIS JEFFERSON DAVID            | \$ 235.43 | 30/07/2025 |
| I0197647 | 0152091922 | SANCHEZ MARQUEZ TATIANA JENIFER        | \$ 65.17  | 30/07/2025 |
| I0197655 | 0105670772 | GUAMAN QUITO MANUEL FERNANDO           | \$ 99.56  | 30/07/2025 |
| I0197660 | 0106856396 | TACURI LLANGARI MAYRA JOHANNA          | \$ 22.39  | 30/07/2025 |
| I0197663 | 0350181400 | CALLE YAMASQUI XAVIER PATRICIO         | \$ 160.34 | 30/07/2025 |

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| I0197676 | 0960180594 | LARSON GERALDINE                       | \$ 73.93  | 30/07/2025 |
| I0197679 | 113728789  | SERRANO FLORES JOSE LEONARDO           | \$ 431.79 | 30/07/2025 |
| I0197685 | 0152048575 | CACERES GENRRY                         | \$ 60.54  | 30/07/2025 |
| I0197690 | 1900715721 | COCHERES AGUILAR KRIS SAMARIA          | \$ 70.53  | 30/07/2025 |
| I0197698 | 0302606801 | SALTOS QUINDI ROSA MARLENE             | \$ 50.58  | 30/07/2025 |
| I0197700 | 149477062  | RODRIGUEZ GODOY FRANJUEL ALEJANDRO     | \$ 449.46 | 30/07/2025 |
| I0197725 | 1758583577 | MARTINEZ LIZARDO JOSE DANIEL           | \$ 333.40 | 30/07/2025 |
| I0197742 | 0150926749 | MINCHALA NARVAEZ JUAN PABLO            | \$ 258.57 | 30/07/2025 |
| I0197746 | 053162979  | LOVERA MORA GLIOMAR SUSANA             | \$ 159.56 | 30/07/2025 |
| I0197747 | 0502946197 | CONTRERAS MONTERO EDILBERTO            | \$ 231.28 | 30/07/2025 |
| I0197761 | 0104527684 | NAREA PERALTA DIANA CAROLINA           | \$ 224.14 | 30/07/2025 |
| I0197763 | 0704299809 | LOJA SANCHEZ ISABEL DEL CARMEN         | \$ 350.40 | 30/07/2025 |
| I0197778 | 0105252605 | ZAMORA GUERRERO EVELIN DANIELA         | \$ 155.26 | 30/07/2025 |
| I0197784 | 1715552509 | KUSANOVIC MONTERO ANDREA CATALINA      | \$ 176.75 | 30/07/2025 |
| I0197799 | 0107977241 | CARDONA LOPEZ FABIAN FELIPE            | \$ 405.26 | 30/07/2025 |
| I0197807 | 0301084950 | SALINAS MALDONADO JHON WILSON          | \$ 351.24 | 30/07/2025 |
| I0197808 | 0105187793 | POMA SANMARTIN LUIS FERNANDO           | \$ 481.31 | 30/07/2025 |
| I0197822 | 0105704753 | TAPIA GUAMAN MARCO EFRAIN              | \$ 173.29 | 30/07/2025 |
| I0197831 | 1400799522 | WASHIKIAT TAIJINT JENI MARITZA         | \$ 373.08 | 30/07/2025 |
| I0197839 | 0105190441 | GUTAMA OCHOA DIGNA ISABEL              | \$ 12.49  | 30/07/2025 |
| I0197844 | 2100514146 | ZAPATA SOLIS JACKELINE NATALY          | \$ 8.03   | 30/07/2025 |
| I0197846 | 0803032523 | ZAMBRANO OLIVO FABRICIO BOLIVAR        | \$ 177.54 | 30/07/2025 |
| I0197853 | 0107138588 | CARCHIPULLA COYAGO HILDA BEATRIZ       | \$ 17.84  | 30/07/2025 |
| I0197857 | 0107847741 | VILLA VARA THALIA ALEXANDRA            | \$ 392.97 | 30/07/2025 |
| I0197878 | 0105965958 | SISALIMA JIMENEZ LEONARDO JOEL         | \$ 261.61 | 30/07/2025 |
| I0197889 | 0103861407 | VISCAINO LEON PABLO FRANCISCO          | \$ 241.66 | 30/07/2025 |
| I0197890 | 0102377587 | NIEVECELA UYAGUARI JOSE RAUL           | \$ 451.97 | 30/07/2025 |
| I0197894 | 0151274362 | JENNINGS JAMES ALVIN                   | \$ 22.95  | 30/07/2025 |
| I0197895 | 0104755988 | MOLINA NARANJO JOSE ENRIQUE            | \$ 3.46   | 30/07/2025 |
| I0197896 | 1400981054 | RIVERA CHALCO JOSUE NIKOLAY            | \$ 257.78 | 30/07/2025 |
| I0197908 | 0106134521 | MUZHA MOROCHO JESSENIA LISBETH         | \$ 17.91  | 30/07/2025 |
| I0197913 | 0103796819 | CALLE GUARTAMBEL RICARDO PATRICIO      | \$ 211.19 | 30/07/2025 |
| I0197915 | 148806892  | GONZALEZ CARABALLO YORMAN JOSE         | \$ 82.56  | 30/07/2025 |
| I0197918 | 0107952111 | COLLAGUAZO GUAMANRRIGRA FREDDY SANTIAG | \$ 446.19 | 30/07/2025 |
| I0197950 | 0106439771 | PESANTEZ CARMONA MARLIS JEANINE        | \$ 69.19  | 30/07/2025 |
| I0197951 | 150553173  | VILLAMIZAR RUIZ DANIEL AGUILES         | \$ 14.93  | 30/07/2025 |
| I0197953 | 0104063342 | CHALCO GUAMAN SEGUNDO JULIO            | \$ 193.88 | 30/07/2025 |
| I0197985 | 0105464390 | TORRES VASQUEZ ERMAN GEOVANNY          | \$ 152.91 | 30/07/2025 |
| I0197989 | 0104075163 | PACHECO MORA BLANCA LUCRECIA           | \$ 54.98  | 30/07/2025 |
| I0197991 | 112912796  | VERA LEAL ELIEMAR ELIZABETH            | \$ 429.77 | 30/07/2025 |
| I0197995 | 0103309241 | PALACIOS QUEZADA HENRY PAOLO           | \$ 171.76 | 30/07/2025 |
| I0198000 | 0103978631 | CAMPOS MORENO ISMAEL ESTEBAN           | \$ 439.95 | 30/07/2025 |
| I0198002 | 0105829915 | AMBULUDI GUAMAN CARLOS BENIGNO         | \$ 181.63 | 30/07/2025 |
| I0198006 | 0104411491 | PAUTE ILLESCAS LAURA MARIA             | \$ 16.96  | 30/07/2025 |
| I0198011 | 0104983051 | CHUCHUCA PANGOL RUTH CARMITA           | \$ 9.70   | 30/07/2025 |
| I0198015 | 0106388457 | JARAMA CHACHA ANDREA ESTEFANIA         | \$ 154.20 | 30/07/2025 |
| I0198033 | 148781506  | VALERO ROMERO JOHNNY WISTON            | \$ 152.42 | 30/07/2025 |
| I0198036 | 0104174842 | TORRES CORNEJO LORENA ELIZABETH        | \$ 84.34  | 30/07/2025 |
| I0198040 | 0105052716 | SAMANIEGO SALINAS BLANCA ROSELIA       | \$ 133.96 | 30/07/2025 |
| I0198046 | 103779902  | TISOY GOMEZ HERLIS YELINEY             | \$ 248.26 | 30/07/2025 |
| I0198055 | 1803452109 | ORTIZ MAYORGA EDWIN ALEJANDRO          | \$ 422.86 | 30/07/2025 |
| I0198062 | 0104043153 | SANCHEZ ZHUZHINGO WILLAN ADRIAN        | \$ 13.16  | 30/07/2025 |
| I0198064 | 1204728115 | SANCHEZ ALBAN FREDDY ROLANDO           | \$ 456.91 | 30/07/2025 |
| I0198096 | 0926326414 | JACOME GOMEZ ANDRES DANIEL             | \$ 52.99  | 30/07/2025 |
| I0198098 | 0105251441 | PESANTEZ TORRES PEDRO ANTONIO          | \$ 4.48   | 30/07/2025 |

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| I0198103 | 118411275  | VASQUEZ ROJAS EDGAR                       | \$ 570.44 | 30/07/2025 |
| I0198122 | 1715768576 | PINZON PINZON MILTON ROMEL                | \$ 3.67   | 30/07/2025 |
| I0198134 | 102416909  | BERVIN VALDIVIESO REIBITH JESUS           | \$ 153.46 | 30/07/2025 |
| I0198137 | 0105683759 | CAMBISACA SIGUA JULIA ESTHER              | \$ 11.60  | 30/07/2025 |
| I0198145 | 0102103785 | SEGARRA TORAL JOSE SANTIAGO               | \$ 180.21 | 30/07/2025 |
| I0198146 | 0106635568 | GUALAN CARTUCHE CARLOS ALBERTO            | \$ 224.14 | 30/07/2025 |
| I0198149 | 1711992907 | VELEZ MOYANO YURY AGUSTIN                 | \$ 38.71  | 30/07/2025 |
| I0198154 | 1316435419 | JAMA SUAREZ CLAUDIO LUIS                  | \$ 46.65  | 30/07/2025 |
| I0198159 | 0106300544 | REYES OCHOA JANNETH ELIZABETH             | \$ 203.61 | 30/07/2025 |
| I0198170 | 0102117165 | PEREZ MOSQUERA LUIS FRANCISCO             | \$ 213.56 | 30/07/2025 |
| I0198172 | 0104133897 | SERRANO VALDIVIESO TANIA LEONOR           | \$ 8.03   | 30/07/2025 |
| I0198176 | 0102574464 | MALDONADO GRANJA DIEGO EDUARDO            | \$ 153.48 | 30/07/2025 |
| I0198177 | 0104167358 | PILLAJO BRAVO LOURDES JANNETH             | \$ 61.60  | 30/07/2025 |
| I0198185 | 0106149859 | TAPIA CARDENAS MARIA BELEN                | \$ 128.92 | 30/07/2025 |
| I0198189 | 0107514598 | BRITO CHACHA MICHELLE ESTEFANIA           | \$ 147.53 | 30/07/2025 |
| I0198193 | 0926326414 | JACOME GOMEZ ANDRES DANIEL                | \$ 532.77 | 30/07/2025 |
| I0198195 | 144604290  | ALVAREZ MEJIAS ALESCHKA GRACIELIVISCH     | \$ 439.95 | 30/07/2025 |
| I0198196 | 1208388759 | ZAMBRANO IBARRA INGRID YOMARY             | \$ 519.39 | 30/07/2025 |
| I0198205 | 0105435812 | QUITUISACA TENELANDA MARIA DE LOS ANGELES | \$ 306.73 | 30/07/2025 |
| I0198213 | 0104186200 | FAIJO HUIRACOCOA MIGUEL ANGEL             | \$ 156.16 | 30/07/2025 |
| I0198215 | 0105277347 | NARVAEZ PERALTA PABLO FERNANDO            | \$ 290.74 | 30/07/2025 |
| I0198218 | 1759109232 | QUINTERO AREVALO ISMERT ISNEIRA           | \$ 430.04 | 30/07/2025 |
| I0198221 | 0104998570 | MOROCHO FERNANDEZ LORGIA CARMITA          | \$ 147.95 | 30/07/2025 |
| I0198223 | 148016967  | CANO CASTRO GABRIEL ENRIQUE               | \$ 203.61 | 30/07/2025 |
| I0198229 | 0104600762 | GUANOLIQUE TACURI VERONICA DEL ROCIO      | \$ 153.78 | 30/07/2025 |
| I0198230 | 1206651679 | GARCIA NARANJO JOSELYN YARITZA            | \$ 11.60  | 30/07/2025 |
| I0198254 | 0105443030 | TORRES PACHECO MAYRA CECILIA              | \$ 182.77 | 30/07/2025 |
| I0198272 | 0104114376 | ESPINOZA BERREZUETA SHIRLEY KATALINA      | \$ 454.54 | 30/07/2025 |
| I0198275 | 0915046387 | ARTEAGA VALLECILLA NANCY CECILIA          | \$ 203.61 | 30/07/2025 |
| I0198279 | 0151830668 | DOUGLAS PIERCE GRAY                       | \$ 538.40 | 30/07/2025 |
| I0198284 | 0152051447 | DREGER MARK ALAN                          | \$ 76.14  | 30/07/2025 |
| I0198291 | 0603340571 | CEPEDA YAUTIBUG ALFREDO                   | \$ 56.22  | 30/07/2025 |
| I0198294 | 0151899440 | MADERA TOVAR YUSLEIDYS CAROLINA           | \$ 24.09  | 30/07/2025 |
| I0198298 | 1150207973 | ALULIMA NAMICELA MAYRA CRISTINA           | \$ 155.76 | 30/07/2025 |
| I0198300 | 1401041320 | ROMERO DELGADO FERNANDA KAROLINA          | \$ 2.68   | 30/07/2025 |
| I0198303 | 0104830203 | PAUCAR AGUDO DIEGO ALEJANDRO              | \$ 248.21 | 30/07/2025 |
| I0198304 | 0107098345 | GALARZA NAVAS JESSICA ADRIANA             | \$ 501.08 | 30/07/2025 |
| I0198325 | 0104886486 | ULLOA RODAS LUISA GABRIELA                | \$ 153.92 | 30/07/2025 |
| I0198326 | 0152020764 | AMAYA PEREZ DAYANA NOHELI                 | \$ 26.57  | 30/07/2025 |
| I0198329 | 0707139036 | PEREIRA GUZMAN JEAN CARLOS                | \$ 52.11  | 30/07/2025 |
| I0198347 | 0104197520 | AYORA ALVAREZ MARCO ANTONIO               | \$ 149.03 | 30/07/2025 |
| I0198360 | 0925673287 | TORRES TAPIA MARCELO IVAN                 | \$ 175.60 | 30/07/2025 |
| I0198361 | 0952907004 | VARGAS PINTO ANA JUDITH                   | \$ 498.51 | 30/07/2025 |
| I0198362 | 0923805345 | CARRILLO FARIAS ANGIE MICHELL             | \$ 539.37 | 30/07/2025 |
| I0198370 | 126459991  | BECERRA PARRA NELSON ALEJANDRO            | \$ 343.68 | 30/07/2025 |
| I0198373 | 0152081816 | GONZALEZ CONTRERAS YARAHY DEL MAR         | \$ 149.19 | 30/07/2025 |
| I0198378 | 1900717396 | QUILAMBAQUI ORELLANA MILTON GABRIEL       | \$ 165.07 | 30/07/2025 |
| I0198403 | 0104162003 | FERNANDEZ GUAMAN SONIA BERNARDA           | \$ 63.38  | 30/07/2025 |
| I0198405 | 1850016591 | QUILLIGANA VIVA WILLAN GUSTAVO            | \$ 148.14 | 30/07/2025 |
| I0198410 | 0102147030 | BUSTOS SANTACRUZ SONIA MARICELA           | \$ 114.19 | 30/07/2025 |
| I0198416 | 0302937255 | CASTILLO POMAVILLA MILTON MARCELO         | \$ 23.20  | 30/07/2025 |
| I0198420 | 0750619496 | BRITO AYALA MARIA PAULETTE                | \$ 382.10 | 30/07/2025 |
| I0198426 | 0100118439 | CHUCHUCA PANGOL RODOLFO MARIA             | \$ 13.73  | 30/07/2025 |
| I0198427 | 0104030010 | MATUTE LLIVISACA OLGA CARMEN              | \$ 44.78  | 30/07/2025 |
| I0198432 | 0107555492 | GUZMAN CARPIO MIGUEL ANGEL                | \$ 482.78 | 30/07/2025 |

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| I0198441 | 0104822671 | DOMINGUEZ SICHA LUIS MIGUEL        | \$ 27.61  | 30/07/2025 |
| I0198442 | 1150387635 | DUTA TAPIA SEGUNDO EDMUNDO         | \$ 238.43 | 30/07/2025 |
| I0198443 | 0102797206 | FARFAN FARFAN LUIS RAMON           | \$ 5.22   | 30/07/2025 |
| I0198448 | 0150507689 | PEREDES LIMA DANIELA ALEXANDRA     | \$ 27.50  | 30/07/2025 |
| I0198454 | 0106480072 | FAJARDO PEREZ CHRISTIAN FABIAN     | \$ 286.45 | 30/07/2025 |
| I0198456 | 0102751450 | MOROCHO CASTILLO LIVIA CELESTINA   | \$ 26.77  | 30/07/2025 |
| I0198464 | 0104556683 | ABRIL BUSTAMANTE MARIA FRANCISCA   | \$ 53.15  | 30/07/2025 |
| I0198468 | 0940266745 | ZAMBRANO VERA VICENTA MARGARITA    | \$ 440.97 | 30/07/2025 |
| I0198470 | 139394120  | GUTIERREZ CHACIN LEONARDO JOSE     | \$ 419.43 | 30/07/2025 |
| I0198478 | 1208943058 | ESCOBAR VILLAMAR PAULO CESAR       | \$ 212.52 | 30/07/2025 |
| I0198483 | 0104122619 | PIEDRA VASCONEZ FRANQUIL ZHHOVANI  | \$ 4.57   | 30/07/2025 |
| I0198504 | 0101461671 | FIGUEROA SEMINARIO SONIA REBECA    | \$ 15.18  | 30/07/2025 |
| I0198507 | 0104772678 | SILVA INGA LUIS FRANCISCO          | \$ 514.26 | 30/07/2025 |
| I0198508 | 138795199  | SANCHEZ LOPEZ MARCOS DANIEL        | \$ 439.95 | 30/07/2025 |
| I0198513 | 0150521938 | CUZCO NIOLA RAFAEL GERARDO         | \$ 303.98 | 30/07/2025 |
| I0198517 | 099016937  | LUGO HERNANDEZ HECTOR RAFAEL       | \$ 142.74 | 30/07/2025 |
| I0198518 | 0106033905 | ZHAPAN BAUTISTA DIANA BEATRIZ      | \$ 402.11 | 30/07/2025 |
| I0198527 | 0101788784 | MORENO CALDERON ADRIANA SOFIA      | \$ 442.39 | 30/07/2025 |
| I0198532 | 0102778792 | ORELLANA MOYANO MAURICIO EDUARDO   | \$ 54.98  | 30/07/2025 |
| I0198533 | AW093727   | VALENCIA GALLEG0 EDWIN ANDRES      | \$ 314.87 | 30/07/2025 |
| I0198541 | 0102504941 | NAUTA VILLA LUIS PABLO             | \$ 117.62 | 30/07/2025 |
| I0198542 | 0954817383 | RODRIGUEZ ARISTIZABAL ERICK JAIR   | \$ 143.66 | 30/07/2025 |
| I0198545 | 0106920358 | MOROCHO MOROCHO MARIA CRISTINA     | \$ 403.79 | 30/07/2025 |
| I0198548 | 122233108  | GONZALEZ DORANTE ADRIAN ARTURO     | \$ 422.11 | 30/07/2025 |
| I0198549 | 1400082846 | RUBIO GENOVEZ RAFAEL EUCLIDES      | \$ 338.22 | 30/07/2025 |
| I0198554 | 0102293651 | SIGCHI CARDENAS JOSE TEODORO       | \$ 159.42 | 30/07/2025 |
| I0198556 | 0104485230 | LUCERO FAJARDO MIRIAM JANETH       | \$ 67.94  | 30/07/2025 |
| I0198560 | 0803450543 | PAZ QUINTERO LUIS ENRIQUE          | \$ 95.47  | 30/07/2025 |
| I0198563 | 0703593947 | NUGRA ZHIMINAICELA MANUEL GONZALO  | \$ 45.83  | 30/07/2025 |
| I0198565 | 0105924054 | MORA NARVAEZ TAMARA KARINA         | \$ 18.32  | 30/07/2025 |
| I0198567 | 0703658716 | SANCHEZ GOMEZ PRISCILA BRIGITTE    | \$ 74.99  | 30/07/2025 |
| I0198568 | 2000013488 | GUZMAN ESPINOSA JAIME CRISTOBAL    | \$ 154.18 | 30/07/2025 |
| I0198573 | 0107594442 | AUQUILLA RODRIGUEZ STEVEN LEONARDO | \$ 451.32 | 30/07/2025 |
| I0198609 | 0105321442 | BUSTILLOS AMBUSHA JESSICA MARICELA | \$ 49.44  | 30/07/2025 |
| I0198612 | 0102688272 | CRIOLLO JUELA WILSON HOMERO        | \$ 154.86 | 30/07/2025 |
| I0198625 | 0104909544 | CHICAYZA MEJIA HUGO FABIAN         | \$ 536.35 | 30/07/2025 |
| I0198633 | 1715212583 | HERRERA RIERA WILLIAM ARTURO       | \$ 416.05 | 30/07/2025 |
| I0198635 | 0101043818 | PENA ARCE LUIS GUILLERMO           | \$ 622.45 | 30/07/2025 |
| I0198641 | 115974401  | ECHEZURIA GARCIA ADRIAN JOSE       | \$ 150.61 | 30/07/2025 |
| I0198656 | 0107212227 | CASTRO QUITO RUBEN MARCELO         | \$ 478.94 | 30/07/2025 |
| I0198657 | 1727245712 | FLORES HARO VALERIA ALEXANDRA      | 15        | 30/07/2025 |
| I0198678 | 118237587  | GUANCHEZ BLANQUEZ ALVARO ALEJANDRO | \$ 422.11 | 30/07/2025 |
| I0198679 | 0302072756 | VELA ARIASDES ALEXANDER JOSUE      | \$ 220.83 | 30/07/2025 |
| I0198682 | 0105540157 | SINCHI MOROCHO NARCISA AUXILIADORA | \$ 180.39 | 30/07/2025 |
| I0198687 | 0102957990 | BENITEZ CAYAMCELA HORTENCIA YADIRA | \$ 16.07  | 30/07/2025 |
| I0198693 | 0151708872 | VANUCCI FERRE DA SILVA GABRIEL     | \$ 40.77  | 30/07/2025 |
| I0198711 | 0104864624 | CEDILLO HURTADO RICARDO XAVIER     | \$ 200.05 | 30/07/2025 |
| I0198714 | 0942362120 | GUTAMA VASQUEZ FELIX HERIBERTO     | \$ 483.71 | 30/07/2025 |
| I0198722 | 0105052526 | CASAL ABRIL JACKELINE GRACIELA     | \$ 71.08  | 30/07/2025 |
| I0198729 | 0105408231 | JARAMA JARAMA ANGEL PATRICIO       | \$ 8.21   | 30/07/2025 |
| I0198734 | 0105248959 | SALTO GUARQUILA VERONICA PATRICIA  | \$ 132.70 | 30/07/2025 |
| I0198744 | 0102448925 | SARAVIA AUQUILLA DIEGO ALEJANDRO   | \$ 142.19 | 30/07/2025 |
| I0198747 | 0106169584 | VALVERDE NARVAEZ DIEGO ADAN        | \$ 358.88 | 30/07/2025 |
| I0198749 | 0105197818 | HIDALGO AREVALO MARIO ENRIQUE      | \$ 34.80  | 30/07/2025 |
| I0198751 | 147998237  | JAIMES ARCHILA WILFREDO DANIEL     | \$ 422.11 | 30/07/2025 |

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| I0198754 | 0104253331 | ESPEJO QUEZADA MARCELO GEOVANNY          | \$ 25.50    | 30/07/2025 |
| I0198755 | 0101964195 | LOZA VIVANCO CESAR ANTONIO               | \$ 181.29   | 30/07/2025 |
| I0198762 | 0104668660 | YUNGA LUPERCIO ANA LUCIA                 | \$ 138.31   | 30/07/2025 |
| I0198771 | 0104677646 | MOROCHO GUALPA DIANA PAOLA               | \$ 7.13     | 30/07/2025 |
| I0198795 | 0105770283 | MENDOZA FARFAN RENE FERNANDO             | \$ 61.40    | 30/07/2025 |
| I0198796 | 0102822871 | YUNGA MOROCHO JOSE PRIMITIVO             | \$ 376.95   | 30/07/2025 |
| I0198797 | 139133473  | PALMERA DE GRANJA MIRIAM MARGARITA       | \$ 204.51   | 30/07/2025 |
| I0198811 | 0152060711 | SALEH RFAD SALEH NASSER                  | \$ 21.41    | 30/07/2025 |
| I0198820 | 590683923  | AMBROSSI JUAN ESTEBAN                    | \$ 207.02   | 30/07/2025 |
| I0198825 | 0104953294 | CALLE CAMPOZANO CLAUDIA CATHERINE        | \$ 152.58   | 30/07/2025 |
| I0198830 | 1805450796 | DE LA CRUZ QUILLIGANA SANDRA BEATRIZ     | \$ 398.75   | 30/07/2025 |
| I0198836 | 0300181906 | SANTACRUZ AMOROSO INES MARIA             | \$ 5.35     | 30/07/2025 |
| I0198840 | 0105073084 | PANAMA SAQUICHAGUA CRISTINA ELIZABETH    | \$ 740.08   | 30/07/2025 |
| I0198847 | 0101585578 | SIMBANA CAJAMARCA MIGUEL ANGEL           | \$ 27.48    | 30/07/2025 |
| I0198848 | 0105757942 | SICHIQUE AGUIRRE MIRIAM PATRICIA         | \$ 200.05   | 30/07/2025 |
| I0198849 | 0152661401 | RODRIGUEZ MARCANO PEDRO GABRIEL          | \$ 182.32   | 30/07/2025 |
| I0198852 | 0152021689 | ACUNA RODRIGUEZ DANIEL ANTONIO           | \$ 1,100.83 | 30/07/2025 |
| I0198868 | 119103863  | DUARTE POVEDA ORIANA GABRIELA            | \$ 422.11   | 30/07/2025 |
| I0198873 | 0921056917 | DOMINGUEZ YUNGA JORGE LUIS               | \$ 200.05   | 30/07/2025 |
| I0198874 | 0103781332 | DELGADO JIMENEZ VERONICA PAOLA           | \$ 395.29   | 30/07/2025 |
| I0198879 | 0106024615 | MUEVECELA SINCHI JAIME ORLANDO           | \$ 194.71   | 30/07/2025 |
| I0198883 | 1401094378 | SHARUPI ANGUASHA JOEL ANTONY             | \$ 29.45    | 30/07/2025 |
| I0198884 | 0105301444 | NAULAGUARI TENECELA NUBE ROSA            | \$ 50.58    | 30/07/2025 |
| I0198887 | 0104708425 | AREVALO ARRIAGA ALEX ANDRES              | \$ 514.25   | 30/07/2025 |
| I0198890 | 0703704866 | CARDENAS LAPO LUIS ALBERTO               | \$ 149.34   | 30/07/2025 |
| I0198892 | 0104557186 | QUIZHPE CHICAIZA TANIA MARIBEL           | \$ 155.26   | 30/07/2025 |
| I0198898 | 0104267117 | MATAILO YARI ROBERTO CARLOS              | \$ 153.93   | 30/07/2025 |
| I0198903 | 0922829825 | MACIAS COELLO JUAN GABRIEL               | \$ 156.68   | 30/07/2025 |
| I0198906 | 1150328134 | JIMENEZ JIMENEZ GLORIA ARACELY           | \$ 157.94   | 30/07/2025 |
| I0198910 | 0106709207 | ENCALADA ACOSTA STEPHANY ELIZABETH       | \$ 148.85   | 30/07/2025 |
| I0198911 | 0103792552 | QUINDE MACAS MERCEDES MARIA              | \$ 299.69   | 30/07/2025 |
| I0198912 | 0105875546 | CHILLOGALLI CHILLOGALLI JESSICA VERONICA | \$ 163.12   | 30/07/2025 |
| I0198916 | 0152087292 | RODRIGUEZ RODRIGUEZ DAUFRAJ JOSE         | \$ 394.30   | 30/07/2025 |
| I0198918 | 082414496  | GUILARTE GUEVARA NESTOR JONAS            | \$ 203.62   | 30/07/2025 |
| I0198924 | 0105713408 | VILLA BUENO SONIA GERARDINA              | \$ 131.70   | 30/07/2025 |
| I0198928 | 0104859582 | CONTRERAS POMACURI REINA ESTRELLA        | \$ 158.66   | 30/07/2025 |
| I0198931 | 0928764588 | LARA HERRERA LILIANA CAROLINA            | \$ 259.22   | 30/07/2025 |
| I0198932 | 1600570095 | CERDA CHIMBO RAMON BOLIVAR               | \$ 204.51   | 30/07/2025 |
| I0198938 | 114839299  | MEDINA PALMA LISSETTE MARIA              | \$ 252.55   | 30/07/2025 |
| I0198940 | 0106775166 | ORTIZ VERDUGO MARIA BELEN                | \$ 162.39   | 30/07/2025 |
| I0198942 | 0101335305 | MENDEZ MENDEZ MATILDE LUCRECIA           | \$ 140.04   | 30/07/2025 |
| I0198951 | 118691482  | ROSALES LINARES ELIZABETH VIVIANA        | \$ 32.30    | 30/07/2025 |
| I0198953 | 0103375879 | ARIAS INAMAGUA JOSE MESIAS               | \$ 55.32    | 30/07/2025 |
| I0198961 | 0150474369 | QUITO AYABACA KATHERINE SAMANTHA         | \$ 257.04   | 30/07/2025 |
| I0198971 | 0103926374 | VILLAVICENCIO LOJA MARIA DEL CARMEN      | \$ 321.25   | 30/07/2025 |
| I0198972 | 0105957682 | GUALAN NIEVES ANGELICA YADIRA            | \$ 215.77   | 30/07/2025 |
| I0198973 | 1103869986 | SUQILANDA VERA JUAN IRALDO               | \$ 4.48     | 30/07/2025 |
| I0198974 | 0105264006 | CAMPOVERDE SARI MARCO EDUARDO            | \$ 184.83   | 30/07/2025 |
| I0198981 | 0104636915 | ARMIJOS GUTIERREZ EDISON ORLANDO         | \$ 157.04   | 30/07/2025 |
| I0198996 | 0151799673 | FUENTES PERNAS ARMANDO                   | \$ 149.08   | 30/07/2025 |
| I0198998 | 0702653742 | GONZAGA YANEZ RUTH ALEXANDRA             | \$ 4.46     | 30/07/2025 |
| I0198999 | 0104634753 | CASTILLO SOLIS DIEGO ISRAEL              | \$ 82.12    | 30/07/2025 |
| I0199018 | 1725231342 | MUHAMMAD SOHAIL                          | \$ 262.12   | 30/07/2025 |
| I0199027 | 0105649883 | BARROS BARROS LUPE SHANET                | 55          | 30/07/2025 |
| I0199036 | 0150023109 | PEREZ PENA PEDRO JOSE                    | \$ 228.13   | 30/07/2025 |

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| I0199037 | 148744358    | BRIZUELA MIJARES MARBIN JOSE             | \$ 413.18   | 30/07/2025 |
| I0199042 | 0105360341   | SAMANIEGO PACHECO EULALIA ELIZABETH      | \$ 26.77    | 30/07/2025 |
| I0199049 | AT514193     | DURAN CASTRO MAIRA ALEJANDRA             | \$ 99.53    | 30/07/2025 |
| I0199056 | 0700640717   | GALARZA MATAMOROS EUDALDO EUGENIO        | \$ 141.66   | 30/07/2025 |
| I0199059 | 0106569908   | DELEG LEON JONNATHAN FERNANDO            | \$ 166.74   | 30/07/2025 |
| I0199069 | 0905361887   | SOLORZANO ROSAS SEGUNDO VICENTE          | \$ 4.11     | 30/07/2025 |
| I0199071 | 0106754708   | MEDINA CORONEL TITO ALEJANDRO            | \$ 257.75   | 30/07/2025 |
| I0199088 | 1105578643   | NAMCELA SUQUILANDA CLAUDIO EFRAIN        | \$ 43.28    | 30/07/2025 |
| I0199090 | 578759387    | KLEIN KIM ADAIR                          | \$ 159.43   | 30/07/2025 |
| I0199098 | 0104037817   | TENECORA DUCHIMAZA JUAN PABLO            | \$ 44.61    | 30/07/2025 |
| I0199099 | 153714302    | BALLESTERO ANGULO LISSETH CARMEN         | \$ 426.56   | 30/07/2025 |
| I0199101 | 0107018285   | VIZHCO TENECOLA DIGNA MAGDALENA          | \$ 152.58   | 30/07/2025 |
| I0199105 | 070473083700 | TORO AGUILAR IVAN EDUARDO                | \$ 163.33   | 30/07/2025 |
| I0199116 | 0102754280   | HERAS MONTESDEOCA DIEGO ROGERIO          | \$ 21.41    | 30/07/2025 |
| I0199118 | 0106132061   | CHERREZ TOCACHI VALERIA ELIZABETH        | 166         | 30/07/2025 |
| I0199119 | 0105771679   | TACAN ORELLANA CARLOS EDUARDO            | \$ 155.26   | 30/07/2025 |
| I0199135 | 1313308841   | BRAVO ZAMORA MARIA JOSE                  | \$ 151.68   | 30/07/2025 |
| I0199140 | 1950025930   | JIMENEZ MONCAYO PAULO MARTIN             | \$ 440.93   | 30/07/2025 |
| I0199142 | 0106632243   | MERA RIVAS CINTHYA LILIBETH              | \$ 52.24    | 30/07/2025 |
| I0199143 | 010463391200 | GALINDO MONTERO PABLO FELIPE             | \$ 203.29   | 30/07/2025 |
| I0199157 | 0103262689   | BACUILIMA YUNGA GLADYS ALCIRA            | \$ 423.27   | 30/07/2025 |
| I0199158 | 0103801874   | ALCIVAR VILLA HILARIO RAMON              | \$ 392.94   | 30/07/2025 |
| I0199163 | 0103466066   | GARCIA ARCE NORMA OBDULIA                | \$ 386.41   | 30/07/2025 |
| I0199168 | 1202369003   | GARCIA LUA GINO WALDIMIR                 | \$ 32.12    | 30/07/2025 |
| I0199184 | 147712657    | MARTINEZ MEJIAS MARIA DEL CARMEN CATALIN | \$ 16.06    | 30/07/2025 |
| I0199186 | 0104685326   | CRUZ PAUTE ROSA ROBERTINA                | \$ 31.25    | 30/07/2025 |
| I0199191 | 0150624708   | LABORDE CALLE MICHELLE ALEJANDRA         | \$ 472.32   | 30/07/2025 |
| I0199199 | 1900716307   | CHAMBA CHACON SANDRA GUILLERMINA         | \$ 144.18   | 30/07/2025 |
| I0199204 | 0106129182   | GONZALEZ AUCAY ROSA UMBELINA             | \$ 336.37   | 30/07/2025 |
| I0199205 | 0106236656   | VILLA PARRA CARLOS FERNANDO              | \$ 52.36    | 30/07/2025 |
| I0199206 | 030214082700 | VILLAVICENCIO ZUÑIGA MARITZA DOLORES     | \$ 1,258.40 | 30/07/2025 |
| I0199209 | 0152036646   | VEGA ARTEAGA MILITZA JOSEFINA            | \$ 53.14    | 30/07/2025 |
| I0199212 | 0705892867   | AGUILAR GONZALEZ NICOLE ELIZABETH        | \$ 89.40    | 30/07/2025 |
| I0199215 | 0107175218   | IDIGUEZ LAZO ESTEBAN PAUL                | \$ 0.90     | 30/07/2025 |
| I0199220 | 1900746163   | CALDERON SILVA GILSON JHAMIL             | \$ 128.89   | 30/07/2025 |
| I0199222 | 019048112300 | GARDEN LOUNGE C. LTDA.                   | \$ 375.80   | 30/07/2025 |
| I0199224 | 0107212383   | CAJAMARCA FLORES ROSARIO ABIGAIL         | \$ 392.80   | 30/07/2025 |
| I0199225 | 0701060162   | VIVAR RAMOS MARCELO IVAN                 | \$ 183.54   | 30/07/2025 |
| I0199233 | 0106641947   | YUPANGUI VIZHCO MARIANA LEONOR           | \$ 32.09    | 30/07/2025 |
| I0199240 | 0100922079   | LOJA CORTE MANUELA DE JESUS              | \$ 157.60   | 30/07/2025 |
| I0199244 | 0103183356   | BRAVO CALLE NORMA CATALINA               | \$ 27.49    | 30/07/2025 |
| I0199252 | 0104738257   | MACHADO GUILLEN MABEL ALEXANDRA          | \$ 236.06   | 30/07/2025 |
| I0199255 | 0105619738   | PARRA MENDEZ JUAN RAFAEL                 | \$ 310.58   | 30/07/2025 |
| I0199260 | 0151230372   | VILLA FERNANDEZ JAIRO SANTIAGO           | \$ 150.80   | 30/07/2025 |
| I0199261 | 0920982998   | ROSADO TOALA NERY WILFRIDO               | \$ 121.50   | 30/07/2025 |
| I0199289 | 0102616075   | LUCERO HUERTA ANGEL CRISTOBAL            | \$ 17.85    | 30/07/2025 |
| I0199291 | 0104586946   | FAJARDO YANZA GLADYS JACKELINE           | \$ 482.35   | 30/07/2025 |
| I0199295 | 1400670483   | OCHOA HERAS KARINA LISBETH               | \$ 0.90     | 30/07/2025 |
| I0199304 | 0703869610   | LOJA ARAUJO TANIA PAOLA                  | \$ 166.70   | 30/07/2025 |
| I0199317 | 0100826056   | GUAMANRRIGRA PACHECO ROSA ELVIRA         | \$ 24.09    | 30/07/2025 |
| I0199318 | 0102162559   | ZHANAY ZAMBRANO MANUEL ISAC              | \$ 492.62   | 30/07/2025 |
| I0199323 | 0104260856   | CHICA CHICA DIEGO ADRIAN                 | \$ 159.75   | 30/07/2025 |
| I0199324 | 0107511214   | GUTAMA SINCHI JUAN CARLOS                | \$ 488.90   | 30/07/2025 |
| I0199330 | 0104555776   | VERA ORTIZ DIEGO ESTEBAN                 | \$ 182.83   | 30/07/2025 |
| I0199343 | 1105792616   | ORDONEZ ERREYES GILDA MARIANELA          | \$ 152.58   | 30/07/2025 |

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| I0199349 | 0704132547 | MERIZALDE PITISACA JESSIKA GERMANIA  | \$ 93.69  | 30/07/2025 |
| I0199357 | 0104037312 | VEGA GASPARUTTI DANIEL GUILLERMO     | \$ 2.31   | 30/07/2025 |
| I0199368 | 0105440242 | GUAMAN FAREZ EDISSON MARCELO         | \$ 9.70   | 30/07/2025 |
| I0199375 | 0150086221 | TIGRE GUNCAY EDWIN PAUL              | \$ 27.69  | 30/07/2025 |
| I0199376 | 0804401313 | RAMOS TUTI GABRIEL FERNANDO          | \$ 148.11 | 30/07/2025 |
| I0199383 | 0926000571 | MITE MEREJILDO FRANCISCO JAVIER      | \$ 261.69 | 30/07/2025 |
| I0199385 | 0104648977 | PALACIOS MENDEZ ANGELA AMANDA        | \$ 518.50 | 30/07/2025 |
| I0199387 | 0103662847 | VASQUEZ SARI DUVAL LEONARDO          | \$ 605.17 | 30/07/2025 |
| I0199392 | 0106055924 | RIVERA MAÑO IRMA MARITZA             | \$ 135.02 | 30/07/2025 |
| I0199393 | 0104033410 | ALVARRACIN NARIGUANGA MIRIAM PIEDAD  | \$ 152.09 | 30/07/2025 |
| I0199396 | 1207801869 | ALVEAR ASTUDILLO DANNY DARIO         | \$ 454.03 | 30/07/2025 |
| I0199406 | 0106662349 | BRITO ZHUMI VERONICA ALEXANDRA       | \$ 1.15   | 30/07/2025 |
| I0199411 | 0105069538 | MATAILO MURILLO JONNATHAN ALEX       | \$ 66.29  | 30/07/2025 |
| I0199418 | 0105342315 | NIOLA BARRETO LUIS ANTONIO           | \$ 148.12 | 30/07/2025 |
| I0199419 | 0107420119 | GARCIA SARI MAYRA PRISCILA           | \$ 204.07 | 30/07/2025 |
| I0199429 | 0106765514 | PAREDES PAREDES ANA CAROLINA         | \$ 33.92  | 30/07/2025 |
| I0199431 | 0104025804 | GUAMAN QUINTEROS LUIS HUMBERTO       | \$ 513.58 | 30/07/2025 |
| I0199432 | 0107207169 | SANMARTIN SALAZAR JOSE JAVIER        | \$ 191.90 | 30/07/2025 |
| I0199436 | 0705967537 | LOPEZ LLIVIPUMA ALEX FREDDY          | \$ 203.62 | 30/07/2025 |
| I0199444 | 0705704344 | ARQUI LOJA MARIA SUSANA              | \$ 181.29 | 30/07/2025 |
| I0199450 | 0302339288 | MAURA QUINTUNA PABLO RUPERTO         | \$ 152.29 | 30/07/2025 |
| I0199457 | 0106455876 | LOJA DELEG NIXON ERNESTO             | \$ 421.21 | 30/07/2025 |
| I0199464 | 0151744216 | MARTINEZ BERMEO BRENDA GREYSY        | \$ 64.28  | 30/07/2025 |
| I0199465 | 0104038104 | BARRERA SARMIENTO ESMERALDA MARISOL  | \$ 21.99  | 30/07/2025 |
| I0199478 | 0302858709 | AGUALEMA QUIZHPILEMA MAYRA YADIRA    | \$ 421.21 | 30/07/2025 |
| I0199480 | 0101027910 | CEDILLO TIGRE EDA PIEDAD             | \$ 104.71 | 30/07/2025 |
| I0199487 | 0103523312 | DUTAN SANDOVAL MONICA DEL ROCIO      | \$ 416.75 | 30/07/2025 |
| I0199489 | 0605761840 | ESTRADA CHARICANDO MANUEL ARMANDO    | \$ 154.85 | 30/07/2025 |
| I0199492 | 0106505175 | GUAMAN ANGUISACA DANIELA ALEXANDRA   | \$ 349.54 | 30/07/2025 |
| I0199494 | 0107164451 | GUNCAY ARANDA CRISTHIAN ADRIAN       | \$ 168.68 | 30/07/2025 |
| I0199495 | 0105441778 | SICHIQUE TENESACA ANGEL ISRAEL       | \$ 152.42 | 30/07/2025 |
| I0199498 | 0106122823 | VANEGAS SUQUILANDA LOURDES PATRICIA  | \$ 15.16  | 30/07/2025 |
| I0199507 | 0152078424 | LUGO SANCHEZ ENDRY ENRIQUE           | \$ 26.77  | 30/07/2025 |
| I0199510 | 0104224787 | BERMEO SASAGUAY WALTER PATRICIO      | \$ 158.32 | 30/07/2025 |
| I0199521 | 0102344736 | DURAN SANCHEZ MANUEL ISAIAS          | \$ 0.75   | 30/07/2025 |
| I0199523 | 0105442412 | MOROCHO NARIGUANGA DIANA LUCIA       | \$ 15.18  | 30/07/2025 |
| I0199529 | 149413549  | GARCIA BARRERA JOSE ANGEL            | \$ 486.57 | 30/07/2025 |
| I0199532 | 0102249158 | WEISSKOPF SILVA RODOLFO EDWIN        | \$ 125.36 | 30/07/2025 |
| I0199543 | 080023566  | PARRA GRATEROL TIBISAY DE LA ROSA    | \$ 476.21 | 30/07/2025 |
| I0199555 | 0105532188 | MAYANCELA LEON PAULINA ALEXANDRA     | \$ 456.46 | 30/07/2025 |
| I0199556 | 1305832741 | HOLGUIN MORALES CLARA DEL PILAR      | \$ 157.04 | 30/07/2025 |
| I0199570 | 0103820536 | RODAS ARIZABALA HERNAN GUSTAVO       | \$ 168.46 | 30/07/2025 |
| I0199572 | 0963712559 | BERBESI JIMENEZ KERVIN ALEXANDER     | \$ 62.46  | 30/07/2025 |
| I0199574 | 0705270247 | JIMENEZ ROSARIO DARWIN LEODAN        | \$ 427.89 | 30/07/2025 |
| I0199580 | 0928681238 | DELGADO URENA ANABELLE YODELIN       | \$ 285.68 | 30/07/2025 |
| I0199597 | 0103676136 | CHAMORRO VELIZ FLOR ELIZABETH        | \$ 426.24 | 30/07/2025 |
| I0199607 | 0104599733 | CRESPO CARRANZA ADRIAN EMMANUEL      | \$ 498.31 | 30/07/2025 |
| I0199608 | 0704534270 | VILLAVICENCIO ZAMBRANO ANGEL POLIBIO | \$ 149.08 | 30/07/2025 |
| I0199611 | 1752424737 | RAMOS ABAD KERLY MIREYA              | \$ 17.84  | 30/07/2025 |
| I0199612 | 0105911176 | MONJE MAISINCHO CRISTIAN XAVIER      | \$ 157.04 | 30/07/2025 |
| I0199613 | 0105684757 | ZUMBA TENESACA JOSE ANDRES           | \$ 13.43  | 30/07/2025 |
| I0199620 | 0103791794 | ORDONEZ MOROCHO OLGA MARINA          | \$ 415.86 | 30/07/2025 |
| I0199627 | 0106659766 | LUDIZACA MORA ALEX DANIEL            | \$ 513.15 | 30/07/2025 |
| I0199633 | 0104393632 | SINCHE GONZALEZ JOHANNA DEL CARMEN   | \$ 547.96 | 30/07/2025 |
| I0199636 | 0706085693 | HERRERA QUINTUNA ALEXANDER GEOVANNY  | \$ 145.43 | 30/07/2025 |



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| I0199639 | 0151809852 | CIOFFI PITTORE LUCIO ANTONIO JOSE | \$ 157.94 | 30/07/2025 |
| I0199650 | 0106243744 | MEJIA MORA CARLOS DAVID           | \$ 505.12 | 30/07/2025 |
| I0199656 | 0107274425 | QUIROZ MENDOZA MANUEL ENRIQUE     | \$ 458.16 | 30/07/2025 |
| I0199658 | 0107883654 | LARGO VERDUGO KARINA GUADALUPE    | \$ 508.99 | 30/07/2025 |
| I0199664 | 1400410153 | BORJA GUARACA GLORIA SUSANA       | \$ 37.56  | 30/07/2025 |
| I0199670 | 0750715963 | ROMERO CHICO LEONARDO GUSTAVO     | \$ 165.85 | 30/07/2025 |
| I0199675 | 0106049927 | ALVAREZ ORDONEZ ROSA ALEXANDRA    | \$ 9.81   | 30/07/2025 |
| I0199682 | 0103871893 | HURTADO FLORES DIEGO IGNACIO      | \$ 192.57 | 30/07/2025 |
| I0199687 | 0106279961 | BAJAÑA MARTINEZ MICHAEL SEGUNDO   | \$ 177.60 | 30/07/2025 |
| I0199694 | 0105092837 | VELASQUEZ NAULA VILMA ROSARIO     | \$ 277.75 | 30/07/2025 |
| I0199697 | 0104431077 | MOROCHO UYAGUARI ROSA ALEJANDRINA | \$ 20.54  | 30/07/2025 |
| I0199703 | 0105509962 | LEON CHUÑIR JHENNY CLARA          | \$ 216.99 | 30/07/2025 |
| I0199711 | 0105971725 | ARMIJOS PILLCO MARIA TERESA       | \$ 12.69  | 30/07/2025 |
| I0199714 | 1102524020 | TENE GUAMAN MARIA DELFINA         | \$ 152.58 | 30/07/2025 |
| I0199715 | 085236642  | RODRIGUEZ MEDINA MANUEL JOSE      | \$ 183.97 | 30/07/2025 |
| I0199725 | 0106554462 | REMACHE REMACHE JEFFERSON FABIAN  | \$ 256.24 | 30/07/2025 |
| I0199732 | 0103592663 | ALVARADO OCHOA DRUCILA ELIZABETH  | \$ 16.96  | 30/07/2025 |
| I0199744 | 0102172889 | AMAY SANTOS FREDI LEONARDO        | \$ 8.93   | 30/07/2025 |
| I0199770 | 117928839  | URDANETA COELLO YOEDILIS MARIA    | \$ 314.71 | 30/07/2025 |
| I0199778 | 0107568081 | SANCHEZ DEL POZO GUSTAVO DAVID    | \$ 43.29  | 30/07/2025 |
| I0199781 | 0103189171 | PENA MENDEZ JORGE OSWALDO         | \$ 263.38 | 30/07/2025 |
| I0199789 | 0151982717 | PEREZ VALENZUELA WILMY JOSE       | \$ 525.43 | 30/07/2025 |
| I0199792 | 0105628150 | PANZA PANZA MARIA SUSANA          | \$ 8.08   | 30/07/2025 |
| I0199795 | 0106631161 | ZUMBA VANEGAS JAIME ANDRES        | \$ 152.45 | 30/07/2025 |
| I0199797 | 0104086954 | BRAVO PALACIOS CHRISTIAN RAFAEL   | \$ 281.57 | 30/07/2025 |
| I0199804 | 0150046027 | FAJARDO SOTAMBA PAOLA ALEXANDRA   | \$ 201.39 | 30/07/2025 |
| I0199810 | 1104232978 | GUAMAN QUIZHPE ELVIA BERNARDA     | \$ 163.30 | 30/07/2025 |
| I0199814 | 0301677084 | CALLE CASTILLO MARIA GERARDINA    | \$ 378.04 | 30/07/2025 |
| I0199817 | 1400062012 | GOMEZ AVEROS DORA ESTHER          | \$ 124.57 | 30/07/2025 |
| I0199828 | 1311408643 | VELEZ BRAVO FATIMA LUCIA          | \$ 186.19 | 30/07/2025 |
| I0199834 | 0151135167 | YANZAGUAY JARA IVAN MARCELO       | \$ 490.82 | 30/07/2025 |
| I0199841 | 0603298696 | BELTRAN CABRERA CARMEN EMPERATRIZ | \$ 151.69 | 30/07/2025 |
| I0199846 | 1104916794 | LOZANO CABRERA JOHANNA PATRICIA   | \$ 484.91 | 30/07/2025 |
| I0199852 | 1715925127 | TANDAZO ZAMBRANO LUIS IVAN        | \$ 148.90 | 30/07/2025 |
| I0199855 | 0105464838 | PERALTA CARPIO LOURDES ESPERANZA  | \$ 8.03   | 30/07/2025 |
| I0199869 | 0704836147 | BARREZUETA CARPIO MARCOS ABIMAE   | \$ 237.50 | 30/07/2025 |
| I0199870 | 0918848144 | RAMIREZ QUITO OMAR VINICIO        | \$ 698.90 | 30/07/2025 |
| I0199872 | 0151982717 | PEREZ VALENZUELA WILMY JOSE       | \$ 497.43 | 30/07/2025 |
| I0199875 | 072284018  | PARRA GRATEROL HECTOR JOSE        | \$ 441.82 | 30/07/2025 |
| I0199879 | 1401013089 | TSEREMP SHUIR JESSICA RAQUEL      | \$ 200.04 | 30/07/2025 |
| I0199887 | 1713031852 | INGA SUNA MARCO LEONARDO          | \$ 192.88 | 30/07/2025 |
| I0199888 | 0107152217 | RIVERA BUESTAN JAVIER EDUARDO     | \$ 428.67 | 30/07/2025 |
| I0199892 | FB481939   | GARCIA ROSERO YESSICA CAROLINA    | \$ 420.33 | 30/07/2025 |
| I0199895 | 0105927719 | MONTOYA NARANJO JHONATAN PAUL     | \$ 27.50  | 30/07/2025 |
| I0199899 | 0101355238 | DELGADO PAUTA LAURA MARIA         | \$ 130.51 | 30/07/2025 |
| I0199903 | 0107683989 | PUNIN ALVAREZ ROSA ELENA          | \$ 149.58 | 30/07/2025 |
| I0199929 | 0103420964 | RODAS RUIZ PEDRO MIGUEL           | \$ 163.29 | 30/07/2025 |
| I0199932 | 0103714572 | GORDILLO ARIAS MANUEL GEOVANNY    | \$ 145.25 | 30/07/2025 |
| I0199936 | AAE450708  | CORTEZ CARLA MICAELA              | \$ 143.71 | 30/07/2025 |
| I0199955 | 0963480264 | JIMENEZ RAMOS JUAN JOSE           | \$ 165.07 | 30/07/2025 |
| I0199956 | 0102806619 | AYALA TENESACA ZOILA MERCEDES     | \$ 156.39 | 30/07/2025 |
| I0199961 | 0150757938 | VASQUEZ HINCAPIE DIANA CAROLINA   | \$ 350.77 | 30/07/2025 |
| I0199965 | 0929382489 | FALCONES ZUNIGA CARLOS JULIO      | \$ 45.50  | 30/07/2025 |
| I0199970 | 1304534546 | DELGADO MORENO ANGEL ISAAC        | \$ 570.95 | 30/07/2025 |
| I0199979 | 121860671  | OCHOA SEIJAS HECTOR VALENTIN      | \$ 200.04 | 30/07/2025 |

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| I0199982 | 0106560634 | ROCANO VILLA BRYAM ISRAEL             | \$ 303.18 | 30/07/2025 |
| I0199986 | 0106044951 | LUDIZACA DELEG MARCO ANTONIO          | \$ 174.58 | 30/07/2025 |
| I0199995 | 0103453858 | MORALES ZHINGRI CARMEN ROSARIO        | \$ 22.92  | 30/07/2025 |
| I0200002 | 0103113007 | BUESTAN VALDEZ ESPERANZA DE JESUS     | \$ 26.58  | 30/07/2025 |
| I0200005 | 0102457975 | DELGADO CARDENAS MILTON EDUARDO       | \$ 23.22  | 30/07/2025 |
| I0200006 | 0105467039 | MENDEZ SARMIENTO DANIEL JOHN          | \$ 445.03 | 30/07/2025 |
| I0200007 | 0105599021 | NAULA GUAMAN WILMER FLORENCIO         | \$ 200.04 | 30/07/2025 |
| I0200010 | AP161397   | CORREA SABOGAL LEIDY TATIANA          | \$ 314.88 | 30/07/2025 |
| I0200012 | 0104320833 | VINUEZA GUERRERO VERONICA KARINA      | \$ 211.25 | 30/07/2025 |
| I0200013 | 0104921549 | GONZALEZ VAZQUEZ ANDRES EMILIO        | \$ 168.88 | 30/07/2025 |
| I0200020 | 130731775  | BASTARDO BETANCOURT HECTOR LUIS       | 464       | 30/07/2025 |
| I0200024 | 0106523087 | LATA CHUNI MAYRA JOHANNA              | \$ 4.58   | 30/07/2025 |
| I0200038 | 0605884246 | VEGA CALLE GEOVANNA VICTORIA          | \$ 8.25   | 30/07/2025 |
| I0200041 | 0106476500 | ALVAREZ JIMENEZ JOHNATAN FERNANDO     | \$ 171.84 | 30/07/2025 |
| I0200042 | 0704749282 | HUARQUILA CALERO HUGO ENRIQUE         | \$ 288.82 | 30/07/2025 |
| I0200054 | 0908875719 | BERRONES AGUILLON CARLOS LUIS ALBERTO | \$ 214.33 | 30/07/2025 |
| I0200055 | 063624634  | HIGUERA VILLANUEVA ADRIANA REMIGIA    | \$ 214.33 | 30/07/2025 |
| I0200064 | 1802242022 | MANOBANDA PALAN MARIA DEL CARMEN      | \$ 185.75 | 30/07/2025 |
| I0200076 | 131347201  | MIJARES BORGES ELIMAR JISELIN         | \$ 213.88 | 30/07/2025 |
| I0200079 | 0105011266 | ZUMBA LANDY JUAN CARLOS               | \$ 150.16 | 30/07/2025 |
| I0200085 | 0107191975 | LOJA LLANES JESSICA PAOLA             | \$ 153.48 | 30/07/2025 |
| I0200088 | 0107213704 | GRANDA ROBLES MONICA BEATRIZ          | \$ 179.32 | 30/07/2025 |
| I0200100 | 0101178119 | GALARZA PALACIOS CESAR ALFREDO        | \$ 4.46   | 30/07/2025 |
| I0200114 | 0105471791 | GUAMAN LOJA MAYRA BEATRIZ             | \$ 213.88 | 30/07/2025 |
| I0200116 | 0940931108 | FREIRE SANTOS MELISSA KATHERINE       | \$ 119.89 | 30/07/2025 |
| I0200118 | 0150800597 | VAN DER BLIEK SERRANO DEL KYLEY JADE  | \$ 440.93 | 30/07/2025 |
| I0200119 | 0104550298 | PENALOZA CONDO HILDA ROCIO            | \$ 211.20 | 30/07/2025 |
| I0200122 | 0106622806 | MONTANO CENTENO ANA LUCIA             | \$ 464.36 | 30/07/2025 |
| I0200126 | 0502402183 | AMAYA FLORES GLORIA AMPARO            | \$ 159.45 | 30/07/2025 |
| I0200129 | 0103549143 | SISALIMA TACURI MARIA LOURDES         | \$ 335.69 | 30/07/2025 |
| I0200136 | 0103777785 | SUPE QUISATASIG ALBA DE LAS MERCEDES  | \$ 156.70 | 30/07/2025 |
| I0200138 | 0101605566 | PAUCAR CRIOLLO JOSE MIGUEL            | \$ 281.39 | 30/07/2025 |
| I0200140 | 0106023518 | PERALTA DELGADO ANIBAL FERNANDO       | \$ 177.71 | 30/07/2025 |
| I0200154 | 0150042570 | ANGAMARCA TAMA EDISON HENRY           | \$ 153.48 | 30/07/2025 |
| I0200165 | 0106081243 | YANZA JARAMA JANNETH FERNANDA         | \$ 146.17 | 30/07/2025 |
| I0200168 | 0104226113 | GONZALEZ CORDOVA JUAN JOSE            | \$ 16.06  | 30/07/2025 |
| I0200174 | 1104872393 | CARRILLO UYAGUARI JOHANNA PATRICIA    | \$ 238.15 | 30/07/2025 |
| I0200175 | 1729891901 | VIVAS SUMBANA ALEX DANILO             | \$ 139.55 | 30/07/2025 |
| I0200179 | 0107614083 | ROCANO MONTALVAN LUIS ALEJANDRO       | \$ 90.15  | 30/07/2025 |
| I0200182 | 0804585305 | AVILA QUINTERO VICTOR HUGO            | \$ 296.95 | 30/07/2025 |
| I0200187 | 116438572  | MONTENEGRO PERLECHE LUIS ALBERTO      | \$ 185.85 | 30/07/2025 |
| I0200193 | 037027478  | MACHADO CARRERO MICHAEL EDUARDO       | \$ 385.36 | 30/07/2025 |
| I0200201 | 0105892905 | GOMEZ ULLAURI DIEGO ANDRES            | \$ 36.67  | 30/07/2025 |
| I0200208 | 0150835874 | RAMIREZ MARQUINA MICHELLE ESTEFANIA   | \$ 6.25   | 30/07/2025 |
| I0200209 | 0151866878 | AVILAS NICOLAS ALEJANDRO              | \$ 148.13 | 30/07/2025 |
| I0200211 | 0106804800 | PANDO CASTRO ANTHONY ABRAHAM          | \$ 78.19  | 30/07/2025 |
| I0200220 | 0101548576 | PENA RITTER JUAN CARLOS               | \$ 97.79  | 30/07/2025 |
| I0200225 | 0603856824 | CASTELO GUAMAN ADALBERTO              | \$ 12.83  | 30/07/2025 |
| I0200233 | 0107765463 | GUTAMA MORALES PABLO ESTEBAN          | \$ 242.88 | 30/07/2025 |
| I0200243 | 0962940136 | MARTINEZ TOVAR LEONARDO RAFAEL        | \$ 151.72 | 30/07/2025 |
| I0200244 | 147011039  | SEVILLA ALVARADO LUCIANO JOSE         | \$ 8.03   | 30/07/2025 |
| I0200253 | 0100718089 | GUERRERO QUINTUNA RAFAEL GREGORIO     | \$ 273.78 | 30/07/2025 |
| I0200270 | 071792466  | YESSIKA SUHAIL ROMERO SIVIRA          | \$ 222.41 | 30/07/2025 |
| I0200278 | 2300554942 | JIMENEZ VERDEZOTO JOEL XAVIER         | \$ 9.81   | 30/07/2025 |
| I0200279 | 0104094008 | BOLANO SANCHEZ YAQUELIN ANTONIA       | \$ 46.39  | 30/07/2025 |

|          |              |                                         |           |            |
|----------|--------------|-----------------------------------------|-----------|------------|
| I0200283 | 0101788917   | MOROCHO DUCHI ROMAN EFREN               | \$ 245.56 | 30/07/2025 |
| I0200300 | 128846982    | ARAUJO CARPIO RUGHEIDIS DEL VALLE       | \$ 217.69 | 30/07/2025 |
| I0200303 | 0955454749   | MERA SALAVARRIA LIDICID VANESSA         | \$ 238.42 | 30/07/2025 |
| I0200307 | 0301845129   | PESANTEZ BERREZUETA NORMA CARMITA       | \$ 57.11  | 30/07/2025 |
| I0200308 | 0105159651   | CALLE CALLE MARIA EUGENIA               | \$ 9.81   | 30/07/2025 |
| I0200315 | 0150377620   | FAREZ MUÑOZ EDISSON FERNANDO            | \$ 154.85 | 30/07/2025 |
| I0200326 | 0106640394   | PENALOZA PUIN YOFRE EUGENIO             | \$ 332.99 | 30/07/2025 |
| I0200328 | 0107957524   | LOJA VERA YESSENIA CATALINA             | \$ 2.68   | 30/07/2025 |
| I0200335 | 0104029210   | FERNANDEZ DE CORDOVA CUBIDES MARCELO XA | \$ 24.75  | 30/07/2025 |
| I0200342 | 0102202801   | AGUIRRE VAZQUEZ MONICA PATRICIA         | \$ 0.45   | 30/07/2025 |
| I0200356 | 019013396600 | GRAN TURS D.B. CIA. LTDA.               | \$ 710.38 | 30/07/2025 |
| I0200362 | 0107525677   | ASTUDILLO CABRERA ALEJANDRO RICARDO     | \$ 414.97 | 30/07/2025 |
| I0200363 | 0102651213   | PERALTA VILLA JANNETH CATALINA          | \$ 15.16  | 30/07/2025 |
| I0200364 | 0107313017   | AGUIRRE CHAMORRO PABLO ISRAEL           | \$ 16.96  | 30/07/2025 |
| I0200367 | 0103619433   | BALAREZO TORRES GEOVANNY FRANCISCO      | \$ 133.49 | 30/07/2025 |
| I0200371 | 1200185344   | CANAFE LEON JOSE ELIAS                  | \$ 212.67 | 30/07/2025 |
| I0200375 | 0152136172   | FLORES SARMIENTO LUIS ANTONIO           | \$ 45.51  | 30/07/2025 |
| I0200376 | 0104199567   | SINCHI VILLA DIANA LUCRECIA             | \$ 181.14 | 30/07/2025 |
| I0200382 | 0908716467   | CARVAJAL TORRES CARLOS ROMULO           | \$ 350.34 | 30/07/2025 |
| I0200383 | AV633898     | GUERRERO RIVERA ESTEBAN                 | \$ 254.63 | 30/07/2025 |
| I0200390 | 1400630107   | PACHAR BRAVO CONCEPCION JANETH          | \$ 166.79 | 30/07/2025 |
| I0200396 | 0104122718   | AVILA RIERA VIVIANA GEORGINA            | \$ 7.85   | 30/07/2025 |
| I0200398 | 1150184784   | GUELEDEL PAUCAR JOSE ANDRES             | \$ 25.87  | 30/07/2025 |
| I0200399 | 130499107    | MARQUEZ PERNIA DEISY ISAMAR             | \$ 237.52 | 30/07/2025 |
| I0200401 | 0702043001   | SANCHEZ NOBLECILLA DIMAS OSWALDO        | \$ 163.05 | 30/07/2025 |
| I0200409 | 0102610847   | REYES CABRERA EDISON GEOVANNY           | \$ 411.76 | 30/07/2025 |
| I0200428 | 0105972137   | SUCNOTA CHURI CHRISTIAN RIGOBERTO       | \$ 146.77 | 30/07/2025 |
| I0200436 | 1723244503   | MASACHE OJEDA JOSE RODRIGO              | \$ 11.60  | 30/07/2025 |
| I0200439 | 0104879929   | FLORES VILLA DARWIN ANDRES              | \$ 15.16  | 30/07/2025 |
| I0200443 | 0105823330   | AUCAY MOROCHO XAVIER MAURICIO           | \$ 158.82 | 30/07/2025 |
| I0200449 | 0302088406   | GUILLEN SOLIS CARLOS LUIS               | \$ 24.99  | 30/07/2025 |
| I0200450 | 0104601687   | OCHOA MENDIETA MAGALY EMPERATRIZ        | \$ 7.46   | 30/07/2025 |
| I0200455 | 0102758224   | PANJON INGA DIGNA ESPERANZA             | \$ 2.68   | 30/07/2025 |
| I0200456 | 010265913300 | VALLEJO ESPINOZA CARLOTA CATALINA       | \$ 213.99 | 30/07/2025 |
| I0200460 | 573459872    | PORTER JULIE CHRISTINE                  | \$ 358.60 | 30/07/2025 |
| I0200461 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN   | \$ 164.71 | 30/07/2025 |
| I0200472 | 0604432542   | TIXI YUMISEBA BYRON PATRICIO            | \$ 232.10 | 30/07/2025 |
| I0200475 | 0105762629   | GUALPA CHILLOGALLO LUIS GERARDO         | \$ 409.10 | 30/07/2025 |
| I0200480 | 1715310858   | PENAFIEL MORILLO MARIA BELEN            | \$ 274.75 | 30/07/2025 |
| I0200488 | 0104829429   | PANI AREVALO FLAVIO GUSTAVO             | \$ 150.25 | 30/07/2025 |
| I0200489 | 0104763867   | JIMENEZ CALLE FAUSTO EFRAIN             | \$ 515.79 | 30/07/2025 |
| I0200492 | 0105922033   | PEREZ ORELLANA PAMELA KATHERINE         | \$ 165.84 | 30/07/2025 |
| I0200496 | 150125107    | HERRERA CABRERA JOSE DAVID              | \$ 405.28 | 30/07/2025 |
| I0200498 | 0150068633   | LALVAY CARCHI JORGE LUIS                | \$ 164.92 | 30/07/2025 |
| I0200502 | 0107336117   | CAJAMARCA QUITO JHON PAUL               | \$ 236.85 | 30/07/2025 |
| I0200504 | 0962873675   | GUERRERO ORDONEZ HECTOR FABIO           | \$ 373.75 | 30/07/2025 |
| I0200506 | 0301621298   | CAJAMARCA ROJAS ELSA MARITZA            | \$ 40.78  | 30/07/2025 |
| I0200507 | 0106429038   | SANCHEZ TORRES MONICA PRICILA           | \$ 171.36 | 30/07/2025 |
| I0200509 | 0103932091   | CANDO PESANTEZ EMILIO JOSE              | \$ 211.32 | 30/07/2025 |
| I0200541 | 0105185573   | ERRAEZ MALLAGUARI HERNAN ALCIDES        | \$ 482.65 | 30/07/2025 |
| I0200543 | 0101289957   | TERREROS BELTRAN CESAR RENE             | \$ 412.14 | 30/07/2025 |
| I0200550 | 0106816093   | BALAREZO LIMA CARLOS FERNANDO           | \$ 233.06 | 30/07/2025 |
| I0200565 | 107432621    | CONTRERAS WILSON XAVIER                 | \$ 460.87 | 30/07/2025 |
| I0200571 | 1725716698   | VERA ZAMBRANO SULAY ISABEL              | \$ 309.13 | 30/07/2025 |
| I0200578 | 0703463638   | ROMERO BLACIO GEOVANNI PATRICIO         | \$ 37.31  | 30/07/2025 |

|          |            |                                      |             |            |
|----------|------------|--------------------------------------|-------------|------------|
| I0200579 | 0105121750 | ASTUDILLO SANCHEZ ZOILA ROSA         | \$ 10.60    | 30/07/2025 |
| I0200589 | 104272859  | BAUZA BOSQUE ELIKA MARGARITA         | \$ 64.28    | 30/07/2025 |
| I0200591 | 0104390968 | LOJA PUGO RUTH MARIBEL               | \$ 166.53   | 30/07/2025 |
| I0200592 | 0103559779 | TAPIA PUENTE WILLIAM PATRICIO        | \$ 154.87   | 30/07/2025 |
| I0200605 | 0106080161 | MAURAD MATUTE MARTHA CECILIA         | \$ 153.80   | 30/07/2025 |
| I0200609 | 0104650346 | LLIGUISUPA LANDIN LEANDRO BERNARDO   | \$ 121.50   | 30/07/2025 |
| I0200611 | 0105912455 | VASQUEZ CAJAMARCA GLADYS BEATRIZ     | \$ 236.61   | 30/07/2025 |
| I0200614 | 0105920763 | ENCALADA CARDENAS PAOLA MICAELA      | \$ 121.50   | 30/07/2025 |
| I0200619 | 0106739121 | ILESCAS ZHINA CHRISTIAN XAVIER       | \$ 162.17   | 30/07/2025 |
| I0200622 | 1850132885 | QUILLIGANA CUSHQUI HOLGUER RENE      | \$ 245.40   | 30/07/2025 |
| I0200623 | 0704464304 | CACHUPUD CACHUPUD JONATHAN CRISTHIAN | \$ 297.28   | 30/07/2025 |
| I0200625 | 117937239  | HERNANDEZ DE NAVARRO YENY            | \$ 24.09    | 30/07/2025 |
| I0200627 | 0107204505 | JIMENEZ JIMENEZ MARIA ISABEL         | \$ 437.83   | 30/07/2025 |
| I0200637 | 0151354651 | KEZER ROBERT ALLEN                   | \$ 25.87    | 30/07/2025 |
| I0200638 | 0104681234 | RODRIGUEZ LOPEZ CARLOS ROBERTO       | \$ 14.21    | 30/07/2025 |
| I0200642 | 0604169987 | JARRIN GUASHPA VINICIO PIO           | \$ 160.60   | 30/07/2025 |
| I0200649 | 0103705885 | SARI DOMINGUEZ MIGUEL ROLANDO        | \$ 137.57   | 30/07/2025 |
| I0200672 | 0106823073 | BARCENAS CARRION DANIEL ALEXANDER    | \$ 2.68     | 30/07/2025 |
| I0200675 | 0602186405 | GARCES CAISAGUAN ANGEL CERAFIN       | \$ 468.39   | 30/07/2025 |
| I0200676 | 0105605851 | ENRIQUEZ ENRIQUEZ WILMAN ALEXANDER   | \$ 140.20   | 30/07/2025 |
| I0200689 | 0103523577 | CABRERA LOJA ROSA MARGARITA          | \$ 8.03     | 30/07/2025 |
| I0200696 | 493664628  | ROBLES ISABEL DEL TRANSITO           | \$ 82.46    | 30/07/2025 |
| I0200701 | 0104272612 | BARROS ANDRADE DIEGO ORLANDO         | \$ 554.94   | 30/07/2025 |
| I0200705 | 0104088521 | RIERA LAZO MARIA ELOISA              | \$ 2.99     | 30/07/2025 |
| I0200706 | 0105350680 | FERNANDEZ TAMAY ZOILA MERCEDES       | \$ 154.26   | 30/07/2025 |
| I0200707 | 0106520299 | FERNANDEZ CHIMBO NATALY IRAIDA       | \$ 154.85   | 30/07/2025 |
| I0200720 | 0105226013 | ARPI AREVALO SONIA ALEXANDRA         | \$ 152.60   | 30/07/2025 |
| I0200725 | 0102461969 | NACIPUCHA ORTEGA LAURA CECILIA       | \$ 412.14   | 30/07/2025 |
| I0200735 | 0104659107 | BRAVO PENA EULALIA LORENA            | \$ 154.85   | 30/07/2025 |
| I0200737 | 106318571  | BARRIOS BERTI RAFAEL ANTONIO         | \$ 230.39   | 30/07/2025 |
| I0200742 | 149401133  | RIVAS ORELLANA SLEIDER JOSE          | \$ 265.62   | 30/07/2025 |
| I0200744 | 0104890934 | CORTEZ QUINDE YADIRA KAROLINA        | \$ 221.60   | 30/07/2025 |
| I0200745 | 0107919276 | FAJARDO CARRASCO PABLO JOSUE         | \$ 2,922.41 | 30/07/2025 |
| I0200751 | 0107919276 | FAJARDO CARRASCO PABLO JOSUE         | \$ 454.77   | 30/07/2025 |
| I0200758 | 0106519754 | PULLO LARGO PAULINA PATRICIA         | \$ 156.68   | 30/07/2025 |
| I0200760 | 0302643861 | QUITO LATA ROSA AMELIA               | \$ 158.53   | 30/07/2025 |
| I0200761 | 0106809239 | MAURAD MATUTE PATRICIA MARICELA      | \$ 152.41   | 30/07/2025 |
| I0200764 | NXKDC9PP6  | KLOK JOHAN                           | \$ 133.68   | 30/07/2025 |
| I0200765 | 0916719107 | ALVAREZ AVILA ANGELA AZUCENA         | \$ 421.21   | 30/07/2025 |
| I0200772 | 0105413546 | TAPIA SALINAS NAYELI MARIA           | \$ 150.39   | 30/07/2025 |
| I0200778 | 139264030  | LAREZ HERNANDEZ JUAN JOSE            | \$ 229.49   | 30/07/2025 |
| I0200783 | 127082695  | MONTERO PACHECO EDIXON JESUS         | \$ 225.93   | 30/07/2025 |
| I0200801 | 0107539694 | JARAMILLO CALLE CLAUDIA TAMARA       | \$ 429.98   | 30/07/2025 |
| I0200812 | 0103970190 | BERREZUETA MERCHAN MARIA TARGELIA    | \$ 308.75   | 30/07/2025 |
| I0200813 | 0151746245 | IRES CORREA WHASINGTON RODOLFO       | \$ 4.46     | 30/07/2025 |
| I0200820 | 0102071693 | FAICAN AGUILAR CARMEN AMELIA         | \$ 16.15    | 30/07/2025 |
| I0200834 | 0150556850 | ORTEGA MOROCHO PAOLA VIVIANA         | \$ 14.28    | 30/07/2025 |
| I0200844 | 0103427274 | TAPIA TENESACA EDGAR RENE            | \$ 78.97    | 30/07/2025 |
| I0200848 | 0104365770 | VACA JIMENEZ MAYRA ALEJANDRA         | \$ 153.48   | 30/07/2025 |
| I0200850 | 0107432494 | BERMEO VELEZACA EVELYN MICHELLE      | \$ 93.69    | 30/07/2025 |
| I0200852 | 0107582660 | JIMENEZ ALVAREZ MARCIA CATALINA      | 264         | 30/07/2025 |
| I0200867 | 0105975734 | LEON BACUILIMA PAUL GEOVANNY         | \$ 57.51    | 30/07/2025 |
| I0200868 | 0107895138 | ONATE ALVAREZ LISSETH CATALINA       | \$ 151.69   | 30/07/2025 |
| I0200886 | 0103761870 | CARRION PARRA PABLO HERNAN           | \$ 16.96    | 30/07/2025 |
| I0200887 | 0107267486 | ZHINDON PINDO WIDINSON STALIN        | \$ 200.80   | 30/07/2025 |

|          |            |                                          |           |            |
|----------|------------|------------------------------------------|-----------|------------|
| I0200893 | FB561676   | GIRALDO MARQUEZ JOSE HECTOR              | \$ 522.82 | 30/07/2025 |
| I0200895 | AP161397   | CORREA SABOGAL LEIDY TATIANA             | \$ 437.15 | 30/07/2025 |
| I0200912 | 0107325110 | YUNJA JARAMA CARLOS FAUSTO               | \$ 3.57   | 30/07/2025 |
| I0200913 | 0105014773 | ASTUDILLO QUITO ERIKA TATIANA            | \$ 147.53 | 30/07/2025 |
| I0200926 | 0103712253 | FIGUEROA CHOCO JUAN CARLOS               | \$ 271.35 | 30/07/2025 |
| I0200938 | 0107244873 | LUNA SAMANIEGO DIGNA ELIZABETH           | \$ 7.13   | 30/07/2025 |
| I0200940 | 0704487669 | CUJI PACHECO LUIS ABELARDO               | \$ 518.54 | 30/07/2025 |
| I0200942 | 1103445126 | LOARTE AGUINSACA MANUEL BERNABE          | \$ 116.16 | 30/07/2025 |
| I0200946 | 047365582  | BLANCO MEDINA YAKLIN MAITICEL            | \$ 464.15 | 30/07/2025 |
| I0200947 | 0106212681 | TOCTO TOCTO WILMER ENRIQUE               | \$ 413.48 | 30/07/2025 |
| I0200953 | 0106990468 | BERMEO VEGA MAYRA JOHANNA                | \$ 7.13   | 30/07/2025 |
| I0200957 | 0962889085 | RAMANAN GANESH                           | \$ 485.33 | 30/07/2025 |
| I0200961 | 0106622103 | ALVARRACIN GUTAMA MARCO VINICIO          | \$ 161.33 | 30/07/2025 |
| I0200963 | 0104296967 | LEON MEDINA JORGE LAUTARO                | \$ 15.16  | 30/07/2025 |
| I0200965 | 147443407  | MELO LOVERA ANA VALENTINA                | \$ 25.87  | 30/07/2025 |
| I0200977 | 0106232697 | CANDO CHACON ELIO ALCIVIADES             | \$ 19.24  | 30/07/2025 |
| I0200978 | 152640477  | CEDENO MARCANO YENIFER JOSE              | \$ 490.68 | 30/07/2025 |
| I0200981 | 0104652979 | ACRI GIL CARLOS ALBERTO JOSE             | \$ 104.29 | 30/07/2025 |
| I0200993 | 0107277881 | RAMON AGUIRRE JONNATHAN MAURICIO         | \$ 109.07 | 30/07/2025 |
| I0201076 | 0104542972 | INIGUEZ ASTUDILLO CRISTIAN SANTIAGO      | \$ 154.36 | 30/07/2025 |
| I0201081 | 0151817905 | TORRES HERNANDEZ OSWAR EDGARDO           | \$ 564.36 | 30/07/2025 |
| I0201082 | 0151817905 | TORRES HERNANDEZ OSWAR EDGARDO           | \$ 561.58 | 30/07/2025 |
| I0201095 | 0103250015 | LLANOS SAMANIEGO JENNY SOLEDAD           | \$ 186.42 | 30/07/2025 |
| I0201117 | 0102103785 | SEGARRA TORAL JOSE SANTIAGO              | \$ 174.44 | 30/07/2025 |
| I0201123 | 0107192452 | ZUMBA RIVERA LEONARDO ISMAEL             | \$ 150.79 | 30/07/2025 |
| I0201124 | 0107232712 | QUIZHPI CARDENAS JEFFERSON PAUL          | \$ 690.02 | 30/07/2025 |
| I0201126 | 0151756152 | CABRERA ALVAREZ PATRICIA DEL ROCIO       | \$ 684.24 | 30/07/2025 |
| I0201131 | 0102640232 | CARPIO TIGRE CARMELO SILVERIO            | \$ 54.98  | 30/07/2025 |
| I0201134 | 0151819612 | FOX DOUGLAS GORDON                       | \$ 104.29 | 30/07/2025 |
| I0201137 | 0960723542 | CUTINO TORRES INDIRA                     | \$ 389.11 | 30/07/2025 |
| I0201140 | 0150022291 | QUIZHPI QUINDE ELVIA YOLANDA             | \$ 482.65 | 30/07/2025 |
| I0201141 | 0106599137 | ILLISACA ROMERO JUAN CARLOS              | \$ 478.01 | 30/07/2025 |
| I0201155 | 0103742037 | URGILES MARTINEZ NELSON SANTIAGO         | \$ 27.50  | 30/07/2025 |
| I0201156 | 0106628316 | MORALES GARCIA WILSON ARTURO             | \$ 512.10 | 30/07/2025 |
| I0201161 | 0105414254 | CAJAMARCA MONTERO ANA LUCIA              | \$ 512.11 | 30/07/2025 |
| I0201162 | 0105096432 | YANZA YANZA MARTHA IRENE                 | \$ 433.80 | 30/07/2025 |
| I0201166 | 0107303109 | SALAZAR ZHIGUI KAREN NICOLE              | \$ 24.10  | 30/07/2025 |
| I0201181 | 0104599451 | NIVICELA GUAMAN MIRIAM ADRIANA           | \$ 572.57 | 30/07/2025 |
| I0201199 | 0102232543 | MUNOZ SARMIENTO PATRICIA LORENA          | \$ 49.96  | 30/07/2025 |
| I0201208 | 0703723742 | VEINTIMILLA FERNANDEZ MONICA DE LOS ANGE | \$ 74.87  | 30/07/2025 |
| I0201220 | 0106387301 | MOROCHO NAULA SANDRA MARINA              | \$ 13.43  | 30/07/2025 |
| I0201226 | 0104868393 | CHAVEZ SEGARRA ROGERIO SERAFIN           | \$ 24.09  | 30/07/2025 |
| I0201227 | 0103329579 | CHUNI CHUNI LIGIA MARIA                  | \$ 615.46 | 30/07/2025 |
| I0201229 | 1759809864 | MENDOZA ORTEGA ANGEL EMILIO              | \$ 428.94 | 30/07/2025 |
| I0201258 | 0925585325 | BERMEO CHILLOGALLI PAOLA ALEXANDRA       | \$ 24.74  | 30/07/2025 |
| I0201272 | 0106777584 | AYAVACA SANGURIMA MARCIA MARIBEL         | \$ 5.35   | 30/07/2025 |
| I0201287 | 0104970082 | RIERA RIERA MARIA ELENA                  | \$ 157.60 | 30/07/2025 |
| I0201292 | 0959905456 | RODRIGUEZ LOZANO ANNA ERNESTINA          | \$ 385.39 | 30/07/2025 |
| I0201296 | 0105787394 | RAMON URREGO JAMIS PATRICIO              | \$ 392.52 | 30/07/2025 |
| I0201300 | 0102409471 | BERNAL CHOGLLO NORA CECILIA              | \$ 49.48  | 30/07/2025 |
| I0201306 | 1400830335 | JIMPIKIT MASHUTAK MARTHA KARINA          | \$ 511.21 | 30/07/2025 |
| I0201308 | 1500537756 | AGUINDA CALAPUCHA ESTALIN EDUARDO        | \$ 154.53 | 30/07/2025 |
| I0201313 | 125466479  | SALAZAR SANCHEZ HUGO MANUEL              | \$ 342.67 | 30/07/2025 |
| I0201323 | 0103796561 | ENCALADA GUILLEN JACINTO ESTEBAN         | \$ 161.33 | 30/07/2025 |
| I0201328 | 0151881075 | MARQUEZ RUIZ DANIEL JESUS                | 55        | 30/07/2025 |

|          |            |                                      |           |            |
|----------|------------|--------------------------------------|-----------|------------|
| I0201338 | 0104786447 | CHANG FIERRO NANCY MERCEDES          | \$ 224.88 | 30/07/2025 |
| I0201342 | 0920593001 | RODRIGUEZ JOSA JENIFFER ELIZABETH    | \$ 50.75  | 30/07/2025 |
| I0201352 | 033437417  | MARCANO CARRASQUERO ALBERTO RAFEL    | \$ 418.45 | 30/07/2025 |
| I0201354 | 0350187548 | GONZALEZ CALLE ROSA BEATRIZ          | \$ 335.45 | 30/07/2025 |
| I0201360 | 0106701956 | MACAS DUTA JORGE PEDRO               | \$ 395.26 | 30/07/2025 |
| I0201362 | 0105727457 | QUINCHE BRITO MICHELLE JOHANNA       | \$ 20.52  | 30/07/2025 |
| I0201368 | 0102794054 | CARRILLO GUAMAN MIGUEL NAPOLEON      | \$ 394.30 | 30/07/2025 |
| I0201375 | 1804163655 | DE LA CRUZ DE LA CRUZ JOSE PEDRO     | \$ 65.05  | 30/07/2025 |
| I0201383 | 0103331211 | VALENCIA CORDOVA CARLOS ALBERTO      | \$ 157.04 | 30/07/2025 |
| I0201385 | 0150255982 | MOLINA TERAN JUAN CARLOS             | \$ 297.93 | 30/07/2025 |
| I0201394 | 0701869513 | GUAYLLAS QUINTUNA JACINTA DE LA NUBE | \$ 483.55 | 30/07/2025 |
| I0201406 | 0106673650 | MONTENEGRO ROJAS EDWARD GUSTAVO      | \$ 489.02 | 30/07/2025 |
| I0201407 | 0103685004 | PERALTA BONILLA TANIA KARINA         | \$ 156.68 | 30/07/2025 |
| I0201409 | 0106984024 | URENA FARES JESSICA MARIBEL          | \$ 168.88 | 30/07/2025 |
| I0201413 | 0940781560 | PEDA VELEZ GABRIEL ALEXANDER         | \$ 145.45 | 30/07/2025 |
| I0201416 | 0105638936 | FAREZ CORTE LILIAN ROCIO             | \$ 167.58 | 30/07/2025 |
| I0201417 | 0703879601 | ORELLANA GUERRA KENNIA LISSETTE      | \$ 184.83 | 30/07/2025 |
| I0201418 | 1801739416 | ACURIO PAEZ FAUSTO DAVID             | \$ 19.61  | 30/07/2025 |
| I0201424 | 1400190722 | JEMPEKAT SHUIR CARLOS OLMEDO         | \$ 195.82 | 30/07/2025 |
| I0201431 | 0104786769 | DURAZNO ORTIZ GEOVANNY XAVIER        | \$ 19.61  | 30/07/2025 |
| I0201434 | 0105046593 | MENDEZ GUAYLLAS WILSON GEOVANNY      | \$ 385.37 | 30/07/2025 |
| I0201448 | 1103539456 | VERA SUQUILANDA MARIA TERESA         | \$ 4.46   | 30/07/2025 |
| I0201450 | 0102677507 | SERRANO SOTOMAYOR TATIANA            | \$ 194.41 | 30/07/2025 |
| I0201464 | 0503360992 | FLORES ORTEGA NELSON FREDDY          | \$ 480.87 | 30/07/2025 |
| I0201467 | 0107393399 | MATUTE RODRIGUEZ MARIA EUGENIA       | \$ 159.73 | 30/07/2025 |
| I0201482 | 0101155752 | MOROCHO ROMERO RIGOBERTO MARIA       | \$ 4.85   | 30/07/2025 |
| I0201492 | 0152046389 | MONTOYA DURAN MORAYMA                | \$ 175.69 | 30/07/2025 |
| I0201493 | 0105253660 | RAMOS LOJANO DAYANA INES             | \$ 3.57   | 30/07/2025 |
| I0201494 | 0100770254 | ESPINOZA ASTUDILLO AIDA BEATRIZ      | \$ 89.27  | 30/07/2025 |
| I0201505 | 0107123762 | PINA ANGAMARCA JOCELINE PATRICIA     | \$ 11.94  | 30/07/2025 |
| I0201530 | 0103942173 | SANGURIMA CARCHI MARIA FIDELINA      | \$ 7.13   | 30/07/2025 |
| I0201535 | 047504231  | BARRUETA PINTO RONNEXYS ALEJANDRA    | \$ 235.57 | 30/07/2025 |
| I0201538 | 044271743  | RIVERO ROJAS RENSO JOSE              | \$ 152.58 | 30/07/2025 |
| I0201541 | 0920751294 | SOLIS CONTRERAS JORGE FERNANDO       | \$ 146.89 | 30/07/2025 |
| I0201549 | 0103736336 | FAJARDO GUTIERREZ LUZ MARIA          | \$ 4.46   | 30/07/2025 |
| I0201550 | 0106783442 | CARRERA PACHECO JOSELYN NATALY       | \$ 449.81 | 30/07/2025 |
| I0201553 | 0802258715 | VALENCIA SEVILLANO MARIA JOSE        | \$ 59.79  | 30/07/2025 |
| I0201556 | 0942218173 | MORALES OCHOA MANUEL CIRILO          | \$ 394.30 | 30/07/2025 |
| I0201560 | 0107184392 | REYES PESANTEZ FABIAN EDUARDO        | \$ 152.12 | 30/07/2025 |
| I0201563 | 0107406498 | PENA AYABACA ANA LUCIA               | \$ 172.97 | 30/07/2025 |
| I0201566 | 0503325623 | CHISAGUANO NARANJO ANGEL MOISES      | \$ 185.48 | 30/07/2025 |
| I0201568 | 0106606791 | PENALOZA GUTAMA NELLY HERMELINDA     | \$ 152.42 | 30/07/2025 |
| I0201572 | 0103996534 | FERNANDEZ SUMBA BLANCA ALICIA        | \$ 412.14 | 30/07/2025 |
| I0201574 | 0107086415 | ARIAS LANDIVAR ROSA MERCEDES         | \$ 478.19 | 30/07/2025 |
| I0201575 | 0928728633 | VEGA GRANDA WILMER GREGORIO          | \$ 54.13  | 30/07/2025 |
| I0201595 | 0152148060 | CHACON VALDERRAMA DANIEL EMILIO      | \$ 436.57 | 30/07/2025 |
| I0201598 | 0927000349 | PEREDES TRIANA HUGO ANTONIO          | \$ 478.19 | 30/07/2025 |
| I0201601 | 0103551321 | MACANCELA PERALTA EDWIN GEOVANNY     | \$ 170.83 | 30/07/2025 |
| I0201615 | 076038415  | BORGES ARVELO ALEXANDER JOSE         | \$ 318.45 | 30/07/2025 |
| I0201618 | 0302107420 | QUINTEROS REINOSO CLAUDIO ANIBAL     | \$ 154.87 | 30/07/2025 |
| I0201619 | 0105953517 | MEDINA VAZQUEZ CHRISTIAN MARCELO     | \$ 7.37   | 30/07/2025 |
| I0201622 | 0104668934 | SANCHEZ VASQUEZ HENRY WILMER         | \$ 153.48 | 30/07/2025 |
| I0201628 | 0106627979 | CORNEJO PACURUCU JULIO CESAR         | \$ 8.03   | 30/07/2025 |
| I0201632 | 0101203719 | MOYANO MACHADO CARMEN LUZ            | \$ 142.47 | 30/07/2025 |
| I0201634 | 0105637904 | VIVAR TENESACA JENNY SOLEDAD         | \$ 134.74 | 30/07/2025 |

|          |              |                                         |             |            |
|----------|--------------|-----------------------------------------|-------------|------------|
| I0201641 | 0150200921   | URQUIZO MAZA MIRIAM GUADALUPE           | \$ 149.74   | 30/07/2025 |
| I0201646 | 0107335077   | CABRERA ROMERO ANTHONY CHRISTIAN        | \$ 235.57   | 30/07/2025 |
| I0201647 | AAG287124    | CARBALLO GARCIA RAUL                    | \$ 387.16   | 30/07/2025 |
| I0201650 | 0106703150   | MOROCHO CAPELO EUGENIO MANUEL           | \$ 152.58   | 30/07/2025 |
| I0201651 | 1900617323   | ZAQUINAULA RODRIGUEZ GABRIELA FERNANDA  | \$ 4.32     | 30/07/2025 |
| I0201652 | 0103399028   | ZAMBRANO PILAY PILAR ELEANOR            | \$ 156.16   | 30/07/2025 |
| I0201676 | 0106927056   | PERALTA MARQUINA MIRIAM SUSANA          | \$ 20.15    | 30/07/2025 |
| I0201684 | 0107087173   | ESCOBAR MAIGUA MARYURI ALEXANDRA        | \$ 166.75   | 30/07/2025 |
| I0201689 | 0102189115   | NAULA UCHO MARIA MERCEDES               | \$ 200.11   | 30/07/2025 |
| I0201692 | 0107148942   | VELEZ VAZQUEZ BRIAN ISRAEL              | \$ 156.06   | 30/07/2025 |
| I0201706 | 0703870261   | CRUZ POMA JONATHAN GONZALO              | \$ 157.77   | 30/07/2025 |
| I0201716 | 0104930862   | LOPEZ PERALTA MARTHA PATRICIA           | \$ 73.74    | 30/07/2025 |
| I0201718 | 0106314198   | VAZQUEZ ASTUDILLO MARIA ELENA           | \$ 246.62   | 30/07/2025 |
| I0201733 | 0104838305   | PENALOZA MORA MARIBEL ALEXANDRA         | \$ 474.62   | 30/07/2025 |
| I0201736 | 0105046320   | TORRES PEREZ DIANA MARCELA              | \$ 429.98   | 30/07/2025 |
| I0201738 | 1714988852   | JAMI VELASCO EDISON RODRIGO             | \$ 367.56   | 30/07/2025 |
| I0201740 | 0962816690   | CLAIR SCOTT ALAN                        | \$ 94.90    | 30/07/2025 |
| I0201743 | 0605139427   | LEMA CHICAIZA MARCO VINICIO             | \$ 136.36   | 30/07/2025 |
| I0201745 | 0102672987   | SANMARTIN ARIAS SONIA MARISOL           | \$ 413.92   | 30/07/2025 |
| I0201746 | 1400474985   | GOMEZ ESPINOZA MARIA CATALINA           | \$ 16.06    | 30/07/2025 |
| I0201752 | 0104587068   | SALAZAR CHAUCA SEGUNDO BOLIVAR          | \$ 33.45    | 30/07/2025 |
| I0201753 | 149257826    | MUJICA ANDUEZA DANIEL ARMANDO           | \$ 15.16    | 30/07/2025 |
| I0201758 | 146322790    | APONTE NINIVE YURIMA                    | \$ 505.41   | 30/07/2025 |
| I0201764 | 0104862495   | GARCIA BARROS JORGE FERNANDO            | \$ 159.41   | 30/07/2025 |
| I0201771 | 0106555139   | PILLCO LATA PAOLA SOLEDAD               | \$ 430.35   | 30/07/2025 |
| I0201780 | 0101739282   | CARDENAS CHAVEZ BILMIA ROSIO            | \$ 261.81   | 30/07/2025 |
| I0201781 | 1400513659   | REMACHE CHICA GLORIA NOEMI              | \$ 16.06    | 30/07/2025 |
| I0201785 | 0107180325   | PEREZ SANCHEZ KAREN GABRIELA            | \$ 404.58   | 30/07/2025 |
| I0201792 | 0103779914   | FERNANDEZ UZHCA ESMERALDA DEL ROCIO     | \$ 175.90   | 30/07/2025 |
| I0201793 | 0151918174   | ROSALES URDANETA MARCO ANTONIO          | \$ 150.80   | 30/07/2025 |
| I0201798 | 0150912285   | MOROCHO MAYAGUARI SANDRA MARISOL        | \$ 150.79   | 30/07/2025 |
| I0201810 | 0107329351   | CARCHIPULLA PAUTE CLAUDIA PAOLA         | \$ 194.41   | 30/07/2025 |
| I0201811 | 0106385446   | PESANTEZ MALDONADO OLGA PATRICIA        | \$ 46.27    | 30/07/2025 |
| I0201815 | 0100694199   | PEREZ BERMEO JORGE LUIS                 | \$ 16.73    | 30/07/2025 |
| I0201818 | 584971547    | HAYES KRISTINA JOSEPHINE                | \$ 72.54    | 30/07/2025 |
| I0201819 | 0105315410   | RODRIGUEZ RUIZ DANIELA MONSERRATH       | \$ 27.32    | 30/07/2025 |
| I0201830 | 0150097103   | PALOMEQUE AVILA MARCO RENE              | \$ 236.63   | 30/07/2025 |
| I0201854 | 0105255046   | PORTILLA QUEZADA MARIA CRISTINA         | \$ 15.16    | 30/07/2025 |
| I0201868 | 016003956000 | CONSEJO DE SEGURIDAD CIUDADANA DEL CANT | \$ 1,256.15 | 30/07/2025 |
| I0201874 | 0107203077   | TENESACA MARCA JESSICA CATALINA         | \$ 128.41   | 30/07/2025 |
| I0201899 | 0104852785   | GUAMAN PAUCAR HUGO ALEJANDRO            | \$ 24.09    | 30/07/2025 |
| I0201912 | 0706308483   | JUMBO CULQUICONDOR LUIS FERNANDO        | \$ 191.14   | 30/07/2025 |
| I0201932 | 0105842520   | CHIRIBOGA BENAVIDES PAULA VERONICA      | \$ 292.22   | 30/07/2025 |
| I0201933 | 0105043483   | BERREZUETA QUILLI DAYSI MARIBEL         | \$ 58.65    | 30/07/2025 |
| I0201936 | 0100486406   | PEREZ CARCHIPULLA JULIA MATILDE         | \$ 18.23    | 30/07/2025 |
| I0201938 | 0105625396   | MANOSALVA CONTRERAS KLEVER EDWIN        | \$ 24.99    | 30/07/2025 |
| I0201942 | 1758750580   | QUINTERO VICTOR EDUARDO                 | \$ 84.67    | 30/07/2025 |
| I0201948 | 0150094704   | TENESACA VERDUGO VICTOR GEOVANNY        | \$ 205.03   | 30/07/2025 |
| I0201949 | 0104237367   | GONZALEZ IZQUIERDO MARIA FERNANDA       | \$ 459.68   | 30/07/2025 |
| I0201950 | 0105676118   | CRESPO MALDONADO PRISCILA NATALY        | \$ 180.82   | 30/07/2025 |
| I0201956 | 0150051621   | CULCAY PADILLA VERONICA DE LOS ANGELES  | \$ 38.07    | 30/07/2025 |
| I0201958 | 0106692288   | YUNGA FERREIRA LUIS ANTONIO             | \$ 592.70   | 30/07/2025 |
| I0201963 | 0103717021   | GRANDA ALVAREZ JULIA MERCEDES           | \$ 4.46     | 30/07/2025 |
| I0201974 | 0952817641   | BANCES ROMERO LUIS                      | \$ 13.74    | 30/07/2025 |
| I0201976 | 0104441621   | ATANCURI JIMENEZ DIEGO FERNANDO         | \$ 140.83   | 30/07/2025 |

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| I0201980 | 0103861407 | VISCAINO LEON PABLO FRANCISCO         | \$ 266.34 | 30/07/2025 |
| I0201992 | 0103864179 | PAZAN MALDONADO DIEGO PAOLO           | \$ 114.67 | 30/07/2025 |
| I0201994 | 0104865373 | QUEZADA PEREZ MAYRA ALEXANDRA         | \$ 161.33 | 30/07/2025 |
| I0202005 | 0106088461 | FAJARDO GARCIA LORENA BEATRIZ         | \$ 468.38 | 30/07/2025 |
| I0202011 | 0151657152 | KOUNTZ MATTHEW GENE                   | \$ 242.51 | 30/07/2025 |
| I0202022 | 0102911575 | RODAS AVECILLAS RUD ELISAVET          | \$ 20.16  | 30/07/2025 |
| I0202029 | 0151975919 | BRITO SOTO DIANA DEL VALLLE           | \$ 26.77  | 30/07/2025 |
| I0202032 | 0105446264 | SOLORZANO CHUQUI LILIANA NATALY       | \$ 159.37 | 30/07/2025 |
| I0202033 | 0150119055 | MUNOZ CACHIGUANGO CHRISTIAN MARCELO   | \$ 437.54 | 30/07/2025 |
| I0202038 | 0104649645 | DUCHITANGA ABAD DANIEL PATRICIO       | \$ 140.09 | 30/07/2025 |
| I0202052 | I308441508 | RUPERTI TORRES SONIA RAMONA           | \$ 155.26 | 30/07/2025 |
| I0202055 | 0102741667 | GARCIA CAMPOS IVAN PATRICIO           | \$ 465.71 | 30/07/2025 |
| I0202057 | 0105500284 | GRANDA CRESPO JUAN JOSE               | \$ 193.34 | 30/07/2025 |
| I0202062 | 0107208621 | ORTEGA ALVAREZ JULIO MAURICIO         | \$ 378.53 | 30/07/2025 |
| I0202068 | 0302093224 | ASTUDILLO ORTIZ JUAN SEBASTIAN        | \$ 34.35  | 30/07/2025 |
| I0202069 | 0105377253 | TIGRE GUERRERO LORENA IISABEL         | \$ 7.33   | 30/07/2025 |
| I0202073 | 0105762983 | BARZALLO ASTUDILLO PAOLA ALEXANDRA    | \$ 18.74  | 30/07/2025 |
| I0202080 | 0705449072 | HIDALGO ROMAN JORGE ANDRES            | \$ 395.95 | 30/07/2025 |
| I0202089 | 0106132467 | TAPIA VILLACIS SANDER FERNANDO        | \$ 5.35   | 30/07/2025 |
| I0202093 | 0106396021 | JARAMA BERMEO NELLY TATIANA           | \$ 412.14 | 30/07/2025 |
| I0202097 | 0105481675 | LOPEZ CARDENAS ANDRES HERNAN          | \$ 7.46   | 30/07/2025 |
| I0202103 | 0103722088 | CHALCO CHIMBO JENNY EULALIA           | \$ 153.31 | 30/07/2025 |
| I0202104 | I722981477 | VELEZ OCHOA EDISON EUDALDO            | \$ 84.68  | 30/07/2025 |
| I0202109 | 0104148002 | PIEDRA GUAMAN LEONARDO MARCELO        | \$ 24.09  | 30/07/2025 |
| I0202117 | 0151836632 | RINCON LEAL ROXANA ESTHER             | \$ 459.68 | 30/07/2025 |
| I0202129 | I49234445  | CORONEL GUTIERREZ MARIA JOSE          | \$ 156.77 | 30/07/2025 |
| I0202141 | 0940313067 | LUNA BURI GRACIELA MAURY              | \$ 461.37 | 30/07/2025 |
| I0202142 | 0106386592 | PINTADO MORA WILMER JOEL              | \$ 151.72 | 30/07/2025 |
| I0202149 | 0916026214 | PARRALES LUNA MARIO AGUSTIN           | \$ 258.91 | 30/07/2025 |
| I0202154 | 0302162045 | GRANDA COCHANCELA JUAN CARLOS         | \$ 91.06  | 30/07/2025 |
| I0202158 | 0705934842 | SANCHEZ NIEBLA RODRIGO JEANNES        | \$ 162.91 | 30/07/2025 |
| I0202162 | I401209638 | PILLACELA MAXI EDWIN GEOVANNI         | \$ 183.28 | 30/07/2025 |
| I0202163 | 0100757905 | NOVILLO SOLORZANO MARIA JUANA         | \$ 27.48  | 30/07/2025 |
| I0202184 | 0104068754 | PACHECO DUMAGUALA LUIS HERIBERTO      | \$ 393.40 | 30/07/2025 |
| I0202185 | 0105435804 | QUITUISACA TENELANDA GABRIELA MARCELA | \$ 25.38  | 30/07/2025 |
| I0202186 | 0100334598 | CORDERO CAMPOVERDE LUIS ROMULO        | \$ 138.74 | 30/07/2025 |
| I0202187 | 0106743156 | CHUQUI MUELA THALIA SELENA            | \$ 52.23  | 30/07/2025 |
| I0202190 | 0107517021 | SOLORZANO SOLORZANO TULIO ELIADES     | \$ 31.35  | 30/07/2025 |
| I0202193 | 0102404381 | ORTIZ ORTIZ ABELINO REDENTOR          | \$ 360.49 | 30/07/2025 |
| I0202195 | 0100698125 | MERCHAN JARA ATALA REBECA             | \$ 121.50 | 30/07/2025 |
| I0202207 | 0104634738 | ZHINGRI QUITO MARTHA EULALIA          | \$ 5.50   | 30/07/2025 |
| I0202210 | 0931420616 | PULLA CASTRO TERRY JEREMIAS           | \$ 167.43 | 30/07/2025 |
| I0202215 | 0106136641 | GUAMAN JIMBO PEDRO FERNANDO           | \$ 471.96 | 30/07/2025 |
| I0202224 | 0104925797 | ALBARRACIN LEON JACQUELINE ELIZABETH  | \$ 462.25 | 30/07/2025 |
| I0202227 | 0151809233 | ALVARADO BRICENO SIMON DAVID          | \$ 23.76  | 30/07/2025 |
| I0202236 | 0106505282 | CHAVEZ MIZHUQUERO BAYRON ARMANDO      | \$ 265.02 | 30/07/2025 |
| I0202260 | I51261323  | MARQUEZ AZUAJE LUIS ENRIQUE           | \$ 564.70 | 30/07/2025 |
| I0202266 | 0105400626 | MOGROVEJO MUNOZ VIVIANA MARIBEL       | \$ 15.67  | 30/07/2025 |
| I0202279 | 066508450  | CACERES RIVERA PABLO EMILIO           | \$ 314.87 | 30/07/2025 |
| I0202282 | 0105413553 | TAPIA SALINAS NARCISA ELIZABETH       | \$ 376.33 | 30/07/2025 |
| I0202283 | 0301945796 | CANDO MARCA MARIA EUGENIA             | \$ 149.91 | 30/07/2025 |
| I0202300 | 0922732953 | BANCHON MACIAS JUANA ELIZABETH        | \$ 462.25 | 30/07/2025 |
| I0202301 | 0104706460 | GUTAMA MACAS CILNGER ZHOVANI          | \$ 282.87 | 30/07/2025 |
| I0202308 | 0150085561 | QUIZHPE ROSALES MILTON ANTONIO        | \$ 174.39 | 30/07/2025 |
| I0202313 | 0104109798 | BACULIMA FAREZ WILSON FERNANDO        | \$ 184.39 | 30/07/2025 |



|          |            |                                          |           |            |
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| I0202320 | 1750043042 | TOLEDO ZHAPA GRACE PAULINA               | \$ 320.02 | 30/07/2025 |
| I0202322 | 0102547965 | ASTUDILLO TRELLES JUAN CARLOS            | \$ 16.96  | 30/07/2025 |
| I0202330 | 0102556040 | AMAY AMAY JUAN FERNANDO                  | \$ 180.62 | 30/07/2025 |
| I0202333 | 0104808159 | CORRAL QUINTUNA WILMER UBALDO            | \$ 441.37 | 30/07/2025 |
| I0202335 | 0106822463 | MARIN PEDA JESSICA GRACIELA              | \$ 54.98  | 30/07/2025 |
| I0202340 | 0105656516 | BARBECHO MOROCHO LUIS MIGUEL             | \$ 290.63 | 30/07/2025 |
| I0202341 | 0301108577 | MONTENEGRO BERNAL LUCI MARIELA DE LOS DO | \$ 5.50   | 30/07/2025 |
| I0202343 | 0102597150 | NAULAGUARI CRESPO GLORIA MARIA           | \$ 6.25   | 30/07/2025 |
| I0202349 | 149234814  | HERRERA ESPEJO GILLIAM HAZELL            | \$ 127.61 | 30/07/2025 |
| I0202360 | 0105264444 | DUCHITANGA ARPI JENNY NARCISA            | \$ 144.55 | 30/07/2025 |
| I0202365 | 0100965037 | LEON ORELLANA ROSA DE JESUS              | \$ 470.17 | 30/07/2025 |
| I0202377 | 0150673267 | QUIZHPI GUAMANTARIO LISSETH KARINA       | \$ 327.20 | 30/07/2025 |
| I0202378 | 0102039575 | CONDO VELECELA CARMEN BEATRIZ            | \$ 143.67 | 30/07/2025 |
| I0202386 | 0103563276 | AVILA VILLA MIGUEL ALBERTO               | \$ 140.04 | 30/07/2025 |
| I0202387 | 1401266281 | ALVAREZ ORDONEZ DARWIN MARCELO           | \$ 261.44 | 30/07/2025 |
| I0202388 | 0994563443 | VALVERDE VANEGAS ARIEL PAUL              | \$ 434.33 | 30/07/2025 |
| I0202396 | 1718759911 | CHIRIBOGA CASTRO ESTEBAN ISIDRO          | \$ 314.87 | 30/07/2025 |
| I0202399 | 0105567101 | SANCHEZ ILLESCAS MILTON RENE             | \$ 23.83  | 30/07/2025 |
| I0202403 | 0107159642 | UNDA TUBON KATHERINE ALEXANDRA           | \$ 469.28 | 30/07/2025 |
| I0202408 | 0104910336 | MOSCOSO MONTESDEOCA DIANA ESTEFANIA      | \$ 16.96  | 30/07/2025 |
| I0202410 | 0106033400 | UZHCA LOPEZ CECILIA DEL CARMEN           | \$ 27.50  | 30/07/2025 |
| I0202411 | 0102360161 | VELEZ PAUTA FABIAN LEONARDO              | \$ 202.41 | 30/07/2025 |
| I0202415 | 0103628921 | PESANTEZ CEDILLO MANUEL ENRIQUE          | \$ 1.12   | 30/07/2025 |
| I0202416 | 0105626170 | ALTUNA BANGUERA JACQUELINE ELIZABETH     | \$ 170.73 | 30/07/2025 |
| I0202420 | 142529108  | URFALI MASSRI KARIM ANTONIO              | \$ 454.46 | 30/07/2025 |
| I0202422 | 0107483588 | CHIMBO GUANOQUIZA WALTER MAURICIO        | \$ 149.93 | 30/07/2025 |
| I0202427 | 0105344949 | HERAS CANARTE OCTAVIO CARLOS             | \$ 22.31  | 30/07/2025 |
| I0202428 | 0105300511 | GUANGA AYALA VICTOR GUSTAVO              | \$ 68.75  | 30/07/2025 |
| I0202431 | 0106045727 | DOMINGUEZ SARMIENTO CARLOS ALBERTO       | \$ 153.48 | 30/07/2025 |
| I0202432 | 0703569210 | MADRID CAIVINAGUA EDWIN GERARDO          | \$ 216.83 | 30/07/2025 |
| I0202450 | 0101656114 | MOROCHO PALTA SEGUNDO BENJAMIN           | \$ 5.13   | 30/07/2025 |
| I0202452 | 1724284458 | ARCE VACA ANABEL                         | \$ 26.78  | 30/07/2025 |
| I0202453 | 0104812375 | GUARTAMBEL VASQUEZ ISMAEL SANTIAGO       | \$ 373.89 | 30/07/2025 |
| I0202461 | 0107950933 | FIGUEROA MOLINA IVAN MATEO               | \$ 470.74 | 30/07/2025 |
| I0202465 | 0151615879 | CACERES RICARDO ARIEL                    | \$ 151.38 | 30/07/2025 |
| I0202470 | 0150036978 | ORTIZ ORTIZ JULIO CESAR                  | \$ 408.14 | 30/07/2025 |
| I0202479 | 0918734120 | DAVILA MUNOZ GLORIA LETICIA              | \$ 8.03   | 30/07/2025 |
| I0202496 | 0100491422 | SUQUILANDA MOROCHO JUAN ABRAHAM          | \$ 35.74  | 30/07/2025 |
| I0202504 | 0103470431 | NARVAEZ SINCHI OLGA ESTHER               | \$ 19.63  | 30/07/2025 |
| I0202505 | 0107203549 | MEJIA LEON SANTIAGO ISMAEL               | \$ 556.63 | 30/07/2025 |
| I0202506 | 0106768054 | MORENO MORENO MARTHA BEATRIZ             | \$ 157.60 | 30/07/2025 |
| I0202511 | 0105716385 | MEJIA SUQUILANDA MARIA ELIZABETH         | \$ 171.39 | 30/07/2025 |
| I0202513 | 0105288484 | CRIOLLO FAREZ THELMO HERIBERTO           | \$ 315.25 | 30/07/2025 |
| I0202515 | 0102790367 | GUAMAN RIVAS DIANA LUCIA                 | \$ 484.95 | 30/07/2025 |
| I0202530 | 2000098869 | ESTRADA FLORES JENNIFER NATHALI          | \$ 487.60 | 30/07/2025 |
| I0202534 | 0151855194 | MARIN JOSE GREGORIO                      | \$ 470.79 | 30/07/2025 |
| I0202540 | 1205347840 | ULLOA BARRETO RENNY ANTHONNY             | \$ 210.92 | 30/07/2025 |
| I0202548 | 0101691806 | YUQUILIMA PLAZA MARIA JOSEFA             | \$ 3.57   | 30/07/2025 |
| I0202550 | 076618123  | FEUGAS MILLAN LUIS ALEJANDRO             | \$ 44.61  | 30/07/2025 |
| I0202557 | 150277732  | GONZALEZ EDUARDO LUIS                    | \$ 464.81 | 30/07/2025 |
| I0202568 | 1711484764 | LOMAS GUERRA DIEGO IVAN                  | \$ 235.50 | 30/07/2025 |
| I0202569 | 0102709904 | PIEDRA QUEZADA ROBERTI IVAN              | \$ 2.68   | 30/07/2025 |
| I0202575 | 0107199119 | SINALUISA SANDAL ABIGAIL NOEMI           | \$ 2.68   | 30/07/2025 |
| I0202581 | 0704647825 | CHICA DUTA MAGALY ANDREA                 | \$ 42.83  | 30/07/2025 |
| I0202588 | 0102758372 | PAUTA ALVARRACIN PERLA ESMERALDA         | \$ 262.85 | 30/07/2025 |

|          |            |                                       |           |            |
|----------|------------|---------------------------------------|-----------|------------|
| I0202589 | 0107348823 | PACHACAMA GUERRA JOSE LUIS            | \$ 138.14 | 30/07/2025 |
| I0202598 | 0102908332 | CEDILLO CABRERA EDUARDO ALBERTO       | \$ 481.77 | 30/07/2025 |
| I0202605 | 0105901698 | LLIGUISUPA MOROCHO PATRICIA BEATRIZ   | \$ 152.60 | 30/07/2025 |
| I0202618 | 0104335773 | PUNIN CHACON MARIA JOSE               | \$ 463.93 | 30/07/2025 |
| I0202634 | 0106799489 | MORENO RIERA LUIS EDUARDO             | \$ 207.02 | 30/07/2025 |
| I0202637 | 0150998557 | MORQUECHO MOROCHO JOSELYN CAROLINA    | \$ 143.26 | 30/07/2025 |
| I0202645 | 0105351266 | ALVAREZ AGUILAR DANIEL ORLANDO        | \$ 463.93 | 30/07/2025 |
| I0202649 | 1104741903 | RAMON PINEDA SULAY ANDREA             | \$ 416.54 | 30/07/2025 |
| I0202654 | 1900087675 | OBACO GUAICHA EUDORO JOSE             | \$ 1.31   | 30/07/2025 |
| I0202659 | 0151517091 | FUENTES URRRA YOANDRA                 | \$ 171.43 | 30/07/2025 |
| I0202660 | 0106023294 | RODRIGUEZ MOREIRA WILFRIDO ENRIQUE    | \$ 230.61 | 30/07/2025 |
| I0202663 | 0104301494 | ORELLANA CACERES JUAN PABLO           | \$ 484.45 | 30/07/2025 |
| I0202682 | 0107263477 | HUGO LLERENA JAVIER ALEJANDRO         | \$ 66.46  | 30/07/2025 |
| I0202684 | 0104839972 | SANCHEZ CAMPOVERDE ROSARIO ELIZABETH  | \$ 463.03 | 30/07/2025 |
| I0202689 | 0104885488 | NUNEZ NAVARRO ADRIANA DEL PILAR       | \$ 149.91 | 30/07/2025 |
| I0202690 | 0107967655 | PINTADO BRITO CHRISTIAN ENRIQUE       | \$ 462.13 | 30/07/2025 |
| I0202693 | 0107304933 | BACUILIMA CRESPO LENIN VINICIO        | \$ 437.40 | 30/07/2025 |
| I0202698 | 1600481236 | ANDRADE CRUZ OLFA ROCIO               | \$ 6.25   | 30/07/2025 |
| I0202701 | 0250334331 | POVEDA HIDALGO GILMA MORAYMA          | \$ 28.55  | 30/07/2025 |
| I0202708 | 0150846269 | CHEN BAOXUAN                          | \$ 12.49  | 30/07/2025 |
| I0202716 | 0301749123 | CORONEL TRELLES DANIELA DEL ROCIO     | \$ 151.70 | 30/07/2025 |
| I0202720 | 0701886764 | GARZON PAZMINO JORGE ENRIQUE          | \$ 22.32  | 30/07/2025 |
| I0202721 | 0103590816 | BURBANO EGUEZ MARIA SOLEDAD           | \$ 180.42 | 30/07/2025 |
| I0202726 | 0101626745 | MAZA CAMBISACA CESAR EDMUNDO          | \$ 62.11  | 30/07/2025 |
| I0202730 | 0106490527 | CARRERA PARRAGA BRYAN ALEXANDER       | \$ 151.68 | 30/07/2025 |
| I0202734 | 1400470421 | SALINAS RIVERA JUAN PABLO             | \$ 2.01   | 30/07/2025 |
| I0202736 | 0104852488 | MENDIA CALLE JENNY ELIZABETH          | \$ 24.61  | 30/07/2025 |
| I0202738 | 0300807906 | HERRERA FLORES MAURICIO ISAAC         | \$ 286.88 | 30/07/2025 |
| I0202743 | 0103227948 | ASTUDILLO ZHUZHINGO CECILIA DE LURDES | \$ 446.11 | 30/07/2025 |
| I0202744 | 1723726657 | ARMAS BAEZ VALERIA SOFIA              | \$ 19.22  | 30/07/2025 |
| I0202747 | 0105399877 | JARRO SERRANO CRISTIAN OSWALDO        | \$ 184.16 | 30/07/2025 |
| I0202750 | 0302043138 | MALDONADO RAMON GUILLERMO ALCIBIADES  | \$ 25.66  | 30/07/2025 |
| I0202755 | 0103372181 | CASTILLO SANCHEZ PABLO ANDRES         | \$ 42.17  | 30/07/2025 |
| I0202759 | 1102467923 | SIGCHO GUALAN CRISANTO MATEO          | \$ 13.38  | 30/07/2025 |
| I0202774 | 0104306691 | REYNEL REYNEL CRISTINA MAGDALENA      | \$ 394.30 | 30/07/2025 |
| I0202776 | 0104564182 | MOGROVEJO MOGROVEJO CARLOS DARIO      | 55        | 30/07/2025 |
| I0202779 | 0104128335 | YAMBA CUJI ZONIA ALEXANDRA            | \$ 457.78 | 30/07/2025 |
| I0202785 | 0603004524 | FLORES SIGUENZA CRISTIAN ANTONIO      | \$ 2.53   | 30/07/2025 |
| I0202789 | 1307817070 | CEDENO RAMOS KARINA MONSERRATE        | \$ 2.24   | 30/07/2025 |
| I0202806 | 1105799124 | TORRES BERMEO ARMANDO FRANCISCO       | \$ 157.07 | 30/07/2025 |
| I0202807 | 0104559448 | PALACIOS ORDONEZ JOHANNA PRISCILA     | \$ 32.12  | 30/07/2025 |
| I0202809 | 0106027253 | BRAVO PERALTA RUBEN HUMBERTO          | \$ 302.89 | 30/07/2025 |
| I0202811 | 0107950628 | PULLA LOJANO YADIRA ESTEFANIA         | \$ 147.23 | 30/07/2025 |
| I0202814 | 0604853309 | PILCO PANCHO LUIS GERARDO             | \$ 216.87 | 30/07/2025 |
| I0202817 | 0106866957 | DELGADO AYORA MICHELLE PAOLA          | \$ 148.12 | 30/07/2025 |
| I0202820 | 0150089746 | MORALES CHIRIBOGA CRISTOPHER MATEO    | \$ 160.61 | 30/07/2025 |
| I0202822 | 0150464527 | ORTEGA GUAMAN JORGE PATRICIO          | \$ 459.46 | 30/07/2025 |
| I0202829 | 0103380200 | RIERA TAZA ROSA MAGDALENA             | \$ 462.13 | 30/07/2025 |
| I0202849 | 0104775853 | CARDENAS GARATE HUGO SANTIAGO         | \$ 87.47  | 30/07/2025 |
| I0202855 | 0105604136 | GOMEZ LUZURIAGA DIANA KARINA          | \$ 54.98  | 30/07/2025 |
| I0202859 | 0107945636 | RODRIGUEZ BELTRAN JONNATHAN ENRIQUE   | \$ 459.46 | 30/07/2025 |
| I0202867 | 0104632435 | NARANJO NARANJO TANIA NUBE            | \$ 100.34 | 30/07/2025 |
| I0202872 | 0150733608 | VALAREZO OJEDA JACK PATRICIO          | \$ 205.22 | 30/07/2025 |
| I0202873 | 1001973252 | ULCUANGO CACHIMUEL MERCEDES           | \$ 163.29 | 30/07/2025 |
| I0202889 | 0105983738 | RIOS RIOS CLAUDIO HERNAN              | \$ 14.64  | 30/07/2025 |

|          |              |                                       |           |            |
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| I0202906 | 0100810332   | ORTEGA LIBIA MERCEDES                 | \$ 147.23 | 30/07/2025 |
| I0202916 | 0106446982   | MENDEZ MENDEZ DAYANNA PRISCILA        | \$ 457.68 | 30/07/2025 |
| I0202918 | 0107218224   | HUERTA FAREZ MIRIAM NOEMI             | \$ 419.64 | 30/07/2025 |
| I0202919 | 0106841869   | DOMINGUEZ ARPI IVAN RODOLFO           | \$ 248.44 | 30/07/2025 |
| I0202932 | 0301178588   | PALAGUACHI JARAMA MANUEL CRUZ         | \$ 281.47 | 30/07/2025 |
| I0202942 | 0105627699   | ALVARADO FIGUEROA EDISSON CAMILO      | \$ 112.71 | 30/07/2025 |
| I0202960 | 0105907869   | CABRERA CEDILLO JANETH AZUCENA        | \$ 348.60 | 30/07/2025 |
| I0202961 | AS977458     | RESTREPO VASQUEZ ASDRUBAL             | \$ 457.68 | 30/07/2025 |
| I0202974 | 0106991888   | PERALTA ORTIZ MILTON JOSE             | \$ 18.74  | 30/07/2025 |
| I0202987 | 0350060133   | SUAREZ ORTIZ DENISSE ANDREA           | \$ 0.90   | 30/07/2025 |
| I0202999 | 0105614036   | ZHIPON LOJA LUIS MIGUEL               | \$ 388.12 | 30/07/2025 |
| I0203000 | 0105729453   | DUTAN CHUNGATA JUAN CARLOS            | \$ 57.73  | 30/07/2025 |
| I0203007 | 010221108300 | UGALDE ARELLANO JUAN JOSE             | \$ 271.75 | 30/07/2025 |
| I0203016 | 0104390760   | ORTIZ CALLE ANDREA JHOVANNA           | \$ 8.92   | 30/07/2025 |
| I0203028 | 0104922976   | ARPI GRANDA DIGNA ELIZABETH           | \$ 139.35 | 30/07/2025 |
| I0203040 | 0103237939   | JARAMA TACURI ROSA ISABEL             | \$ 9.81   | 30/07/2025 |
| I0203049 | 0929382489   | FALCONES ZUNIGA CARLOS JULIO          | \$ 378.27 | 30/07/2025 |
| I0203058 | 0104573852   | GARCIA CONTRERAS SERGIO GEOVANNY      | \$ 280.17 | 30/07/2025 |
| I0203059 | 1207485507   | SORIANO VILCHE CRISTHIAN JOSE         | \$ 455.90 | 30/07/2025 |
| I0203066 | 0150329795   | GUIRACOCOA UCHO JONNATHAN FERNANDO    | \$ 413.12 | 30/07/2025 |
| I0203067 | 1205227521   | PENAFIEL IBARRA ANDRES GEOVANNY       | \$ 293.32 | 30/07/2025 |
| I0203068 | 0106659923   | YANEZ SANMARTIN JESSICA KARINA        | \$ 154.36 | 30/07/2025 |
| I0203078 | 0702421652   | SUSCAL LALVAY LILIAM MERCEDES         | \$ 24.10  | 30/07/2025 |
| I0203083 | 0302676879   | LEON SANCHEZ JESSICA ANDREA           | \$ 242.45 | 30/07/2025 |
| I0203094 | 0102207594   | PATINO CARCHI Nanci JESUS             | \$ 9.17   | 30/07/2025 |
| I0203096 | 0105450019   | JARAMA RAMON WILSON FABIAN            | \$ 10.71  | 30/07/2025 |
| I0203112 | 0152107041   | DELGADO HIDALGO MARIO JAVIER          | \$ 406.92 | 30/07/2025 |
| I0203117 | 0103870861   | GALLEGOS AREVALO JUAN DARIO           | \$ 23.20  | 30/07/2025 |
| I0203120 | 1718538778   | NAULA FAJARDO EDISSON MIGUEL          | \$ 167.59 | 30/07/2025 |
| I0203127 | 0104640164   | GARCIA CEDILLO ANDREA JOHANNA         | \$ 455.90 | 30/07/2025 |
| I0203130 | 0962478525   | OSORIO CAUSIL MARCIAL MIGUEL          | \$ 336.86 | 30/07/2025 |
| I0203142 | 0152319059   | KIMBERLI FABIANA MERCADO TORRADO      | \$ 0.92   | 30/07/2025 |
| I0203151 | 135542408    | SUMOZA PINTO SIMON ALBERTO            | \$ 166.70 | 30/07/2025 |
| I0203155 | 0150903623   | FAREZ ENCALADA ERIKA PAMELA           | \$ 538.17 | 30/07/2025 |
| I0203162 | 0928938018   | ALVAREZ PEDAHERRERA GEOMAYRA LIZBEL   | \$ 358.60 | 30/07/2025 |
| I0203177 | 0301947297   | MALDONADO MALDONADO DEYSY VERENIZ     | \$ 19.63  | 30/07/2025 |
| I0203183 | 0101471324   | PUIN LAZO SEGUNDO FLORENCIO           | \$ 5.53   | 30/07/2025 |
| I0203184 | 0103650354   | URDIALES VINUEZA LUIS ALBERTO         | \$ 446.98 | 30/07/2025 |
| I0203188 | 0105973416   | GONZALEZ MEJIA EDISSON GALO           | \$ 247.79 | 30/07/2025 |
| I0203190 | 0107212706   | SICHIQUE CHIMBO FREDDY FERNANDO       | \$ 23.20  | 30/07/2025 |
| I0203198 | 1102018601   | GONZALEZ MERINO SEGUNDO SERAFIN       | \$ 288.10 | 30/07/2025 |
| I0203203 | 0106764046   | PINTADO PENAFIEL PAOLA SUSANA         | \$ 13.38  | 30/07/2025 |
| I0203230 | 0150700730   | COLICH MOSCOSO MATEO OSWALDO          | \$ 7.92   | 30/07/2025 |
| I0203239 | 0152176202   | RANGEL FUENMAYOR FRANCIS IDONNIS      | \$ 406.81 | 30/07/2025 |
| I0203244 | 1711177012   | NICOLICHE BASOVICH MARITZA DEL CARMEN | \$ 271.84 | 30/07/2025 |
| I0203257 | 0105291769   | CACERES PACHO MARITSA ALEXANDRA       | \$ 150.80 | 30/07/2025 |
| I0203258 | 0103237517   | JUELA LATA ANGEL ROBERTO              | \$ 20.14  | 30/07/2025 |
| I0203259 | 0106666803   | GUAMAN UYAGUARI PEDRO ANDRES          | \$ 450.54 | 30/07/2025 |
| I0203260 | 0300130960   | MUNOZ IGLESIAS LAURA MAGDALENA        | \$ 158.83 | 30/07/2025 |
| I0203266 | 0101761260   | NARVAEZ DELEG JAIME VICENTE           | \$ 13.74  | 30/07/2025 |
| I0203268 | 0151823093   | OJEDA BRICENO LINGIBEL YAZMIN         | \$ 24.09  | 30/07/2025 |
| I0203271 | 0104930276   | RODRIGUEZ HERAS HEIDY LORENA          | \$ 11.60  | 30/07/2025 |
| I0203275 | 0104061338   | ZARI GUAILACELA MARIANA DE JESUS      | \$ 212.68 | 30/07/2025 |
| I0203282 | 0106381684   | NIOLA AUCAPINA MAYRA ALEXANDRA        | \$ 406.78 | 30/07/2025 |
| I0203285 | 0107467649   | NIVICELA PINTADO ERIKA CAROLINA       | \$ 449.65 | 30/07/2025 |

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| I0203297 | 0103334496 | MENDOZA ALVAREZ WILSON HERNAN      | \$ 18.74  | 30/07/2025 |
| I0203298 | 0101561694 | DURAN DURAN NIEVES ALEGRIA         | \$ 16.96  | 30/07/2025 |
| I0203299 | 0104125612 | SOTO QUEZADA DANILO ENMANUEL       | \$ 158.54 | 30/07/2025 |
| I0203303 | 121585558  | QUINTERO PEREIRA DIEGO ALEJANDRO   | \$ 441.04 | 30/07/2025 |
| I0203319 | 0151004231 | CARR TANYA ELAINE                  | \$ 55.17  | 30/07/2025 |
| I0203331 | 0103400248 | QUITO VALLEJO ERICA DAYANA         | \$ 13.84  | 30/07/2025 |
| I0203334 | 1804905402 | ESPINOZA ORTEGA EDUARDO ANDRES     | \$ 14.28  | 30/07/2025 |
| I0203336 | 0107556359 | SALTOS LLIVIZCHUSCA JOHN PAU       | \$ 454.12 | 30/07/2025 |
| I0203340 | 0106408305 | SANCHEZ CHACA MAYRA PIEDAD         | \$ 432.91 | 30/07/2025 |
| I0203341 | 0106839491 | JADAN TENESACA ROSA ELIZABETH      | \$ 511.25 | 30/07/2025 |
| I0203344 | 0101900363 | GUTIERREZ DURAZNO DOLORES PATRICIA | \$ 449.65 | 30/07/2025 |
| I0203351 | 0104133335 | ALBARRACIN NIEVES HENRY FABIAN     | \$ 111.11 | 30/07/2025 |
| I0203357 | 0102101821 | GUANOQUIZA FAJARDO MARIA EUGENIA   | \$ 168.68 | 30/07/2025 |
| I0203363 | 0302623087 | CAMPOVERDE PESANTEZ ANGEL MARTIN   | \$ 11.60  | 30/07/2025 |
| I0203367 | 0103620647 | ZHUNO SEGARRA DIEGO FERNANDO       | 55        | 30/07/2025 |
| I0203370 | 150030522  | PACHECO CORREA RODIANGY JOSE       | \$ 516.60 | 30/07/2025 |
| I0203371 | 0703812339 | PENA ZAPATA JOSE GASTON            | \$ 21.41  | 30/07/2025 |
| I0203374 | 0150123834 | TORRES SANTILLAN YARINA JENNIFER   | \$ 153.93 | 30/07/2025 |
| I0203381 | 075066217  | PADRON RONDON PIERA ANDREINA       | \$ 288.24 | 30/07/2025 |
| I0203384 | 0704555036 | SANMARTIN RIVAS MARIA ESTELA       | \$ 438.03 | 30/07/2025 |
| I0203385 | AP073029   | CAMACHO FLOREZ JHON ANDERSON       | \$ 153.48 | 30/07/2025 |
| I0203386 | 2100527585 | CASTILLO MENDEZ CARMEN NARCISA     | 455       | 30/07/2025 |
| I0203387 | 126476208  | SALINAS LACRUZ FRANCISCO ANTONIO   | 455       | 30/07/2025 |
| I0203395 | 0152107041 | DELGADO HIDALGO MARIO JAVIER       | \$ 459.85 | 30/07/2025 |
| I0203399 | 10AP80683  | ROULIN MYRIAM GERMAINE             | \$ 12.49  | 30/07/2025 |
| I0203409 | 493769351  | LEDBETTER BRENDA MULHOLLAND        | \$ 459.64 | 30/07/2025 |
| I0203410 | 0103310157 | CAMPOVERDE TACURI CLAUDIO MARCELO  | \$ 154.84 | 30/07/2025 |
| I0203412 | 1105630592 | GUALAN MACAS LUIS ALFREDO          | \$ 454.12 | 30/07/2025 |
| I0203426 | 0105320329 | GUNCAY BERMEO MONICA ISABEL        | \$ 25.38  | 30/07/2025 |
| I0203441 | 0103593398 | PANGOL RODRIGUEZ SONIA MARLENE     | \$ 363.98 | 30/07/2025 |
| I0203446 | 0150084069 | SANCHEZ SAETAMA IVAN RAMIRO        | \$ 150.39 | 30/07/2025 |
| I0203453 | 0107462590 | SARMIENTO PACHECO JOHANNA ABIGAIL  | \$ 454.12 | 30/07/2025 |
| I0203460 | 0103713459 | TENESACA BUENO ROSA DELIA          | \$ 314.87 | 30/07/2025 |
| I0203466 | 0302338272 | CALLE MENESES FANNY MARICELA       | \$ 8.93   | 30/07/2025 |
| I0203481 | 0107216426 | FLORES BERMEO KEVIN FERNANDO       | \$ 20.14  | 30/07/2025 |
| I0203493 | 0914694948 | GOMEZ CARDENAS SANDRA MILENA       | \$ 459.47 | 30/07/2025 |
| I0203497 | 1719388538 | ANDRADE FARES IRMA ROCIO           | \$ 1.49   | 30/07/2025 |
| I0203508 | 0151210028 | FERNANDEZ SICHIQUE SANDRA PATRICIA | \$ 58.89  | 30/07/2025 |
| I0203513 | 0104755616 | MALO GIRALDO ERICK RENE            | \$ 102.91 | 30/07/2025 |
| I0203514 | 044246859  | ALTUVE CALDERON MARLYN DANIELA     | \$ 200.23 | 30/07/2025 |
| I0203518 | 1752232767 | POZO LEIVA MATEO SEBASTIAN         | \$ 207.86 | 30/07/2025 |
| I0203526 | 0703108332 | MALDONADO PATINO MYRIAM DEL CARMEN | \$ 162.23 | 30/07/2025 |
| I0203529 | 0104035951 | BUENO SUMBA DIGNA NARCIZA          | \$ 256.58 | 30/07/2025 |
| I0203533 | 118750427  | VARGAS CORNEJO ALEIDA LYDIA        | \$ 412.94 | 30/07/2025 |
| I0203539 | 0101207918 | ORTEGA REGALADO MIGUEL ANGEL       | \$ 165.49 | 30/07/2025 |
| I0203541 | 1400653240 | GUZMAN BAUTISTA YEIMY MARIELA      | \$ 376.81 | 30/07/2025 |
| I0203542 | 0705043909 | FAREZ PIEDRA JUAN CARLOS           | \$ 511.05 | 30/07/2025 |
| I0203543 | 0704720093 | SALINAS PICHUCHO TATIANA ALEXANDRA | \$ 372.18 | 30/07/2025 |
| I0203547 | 0302235403 | ESPINOZA LUDENA ERICA ESTEFANIA    | \$ 142.95 | 30/07/2025 |
| I0203549 | 0927789362 | VALERO FRANCO FAUSTO FRANCISCO     | \$ 461.24 | 30/07/2025 |
| I0203554 | 0102830031 | BRITO ILLESCAS SAMUEL SALVADOR     | \$ 74.47  | 30/07/2025 |
| I0203569 | 528746128  | BENNET RUTH ELIZABETH              | \$ 200.23 | 30/07/2025 |
| I0203570 | 0105299572 | CABRERA BORJA ROSA OLIVA           | \$ 8.25   | 30/07/2025 |
| I0203581 | 0105706618 | RAMIREZ AREVALO BRENDA CAROLINA    | \$ 192.19 | 30/07/2025 |
| I0203583 | 0704424217 | DE LA CRUZ SURIAGA BONNIE LIZBETH  | \$ 154.36 | 30/07/2025 |

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| I0203588 | 0105675656   | MENDEZ VALLADARES CHRISTIAN FERNANDO | \$ 207.66 | 30/07/2025 |
| I0203597 | 1204989360   | LEMUS FLORES CARLOS ERNESTO          | \$ 191.76 | 30/07/2025 |
| I0203622 | 1313358234   | SANCHE BARRE VERDY JOSE              | \$ 448.76 | 30/07/2025 |
| I0203623 | 0104121942   | BERNAL DUTAN EDGAR MAURICIO          | \$ 155.76 | 30/07/2025 |
| I0203633 | 0107092967   | GUTIERREZ CHACHA JANETH ALEXANDRA    | \$ 156.68 | 30/07/2025 |
| I0203639 | 0106129133   | CHILLOGALLI UYAGUARI MANUEL SANTIAGO | \$ 157.94 | 30/07/2025 |
| I0203648 | 0301590014   | SARMIENTO PACURUCU JOHN PATRICIO     | \$ 277.64 | 30/07/2025 |
| I0203651 | 019045750800 | SALUMERIA VECCHIA MODENA             | \$ 13.38  | 30/07/2025 |
| I0203669 | 0104773742   | PATINO PADILLA GABRIEL EUGENIO       | \$ 68.70  | 30/07/2025 |
| I0203679 | 0150754414   | JUELA CARDENAS JENNY ISABEL          | \$ 456.78 | 30/07/2025 |
| I0203681 | 0106061690   | QUINDE ATIENCIA CARLOS SANTIAGO      | \$ 300.73 | 30/07/2025 |
| I0203683 | 0106798408   | QUIZHPI ZHININ SILVIA ABIGAIL        | \$ 447.87 | 30/07/2025 |
| I0203689 | 0104300769   | TORRES BORJA VERONICA DE LOS DOLORES | \$ 16.96  | 30/07/2025 |
| I0203693 | 1102106190   | AREVALO AREVALO CLARA LEONOR         | \$ 3.57   | 30/07/2025 |
| I0203700 | 0104784954   | GUIRACOCOA AUCAPINA RENATO ANDREO    | \$ 156.16 | 30/07/2025 |
| I0203701 | 0104574876   | SARMIENTO PEREZ LUIS PATRICIO        | \$ 157.44 | 30/07/2025 |
| I0203704 | 568932177    | DE GARMO RICHARD LEWIS               | \$ 358.60 | 30/07/2025 |
| I0203709 | 0105635742   | ORTEGA BRIONES KLEVER ARMANDO        | \$ 447.87 | 30/07/2025 |
| I0203732 | 0103891560   | LOJANO PALTANSACA JUAN PABLO         | \$ 30.21  | 30/07/2025 |
| I0203734 | 0100967074   | AYORA PAZAN MIGUEL ANGEL             | \$ 0.90   | 30/07/2025 |
| I0203738 | 076323816    | CONTRERAS BERMUDEZ ANGEL REY         | \$ 446.97 | 30/07/2025 |
| I0203742 | 1802450369   | PAREDES REDROBAN CARMITA PATRICIA    | \$ 14.17  | 30/07/2025 |
| I0203743 | 133057098    | PAEZ ZERPA DENNIS ALEXANDER          | \$ 446.97 | 30/07/2025 |
| I0203763 | 0750933624   | CRIOLLO CARREDO SONIA KATHERINE      | \$ 286.35 | 30/07/2025 |
| I0203771 | 0106751787   | GUAYARA ORTEGA WALTER AURELIO        | \$ 155.24 | 30/07/2025 |
| I0203773 | 0301677753   | QUITO JERES ANA LUCIA                | \$ 14.28  | 30/07/2025 |
| I0203776 | AW066894     | SUAREZ VALENCIA LUZ ADRIANA          | \$ 446.97 | 30/07/2025 |
| I0203784 | 0104390810   | RAMON DURAN PAOLA PRISCILA           | \$ 33.90  | 30/07/2025 |
| I0203785 | 0104390810   | RAMON DURAN PAOLA PRISCILA           | \$ 33.90  | 30/07/2025 |
| I0203798 | 1400752901   | LARREA SEMITERRA NELLY MARIELENA     | \$ 117.67 | 30/07/2025 |
| I0203799 | 0926700519   | GONZALEZ VALVERDE MISHIEL DOMENICA   | \$ 157.77 | 30/07/2025 |
| I0203802 | 0105537922   | URGILEZ URGILEZ ANA MARISOL          | \$ 105.70 | 30/07/2025 |
| I0203809 | 0105615942   | YUQUI GOMEZ JULIA NARCIZA            | \$ 153.50 | 30/07/2025 |
| I0203816 | 0101354322   | SARMIENTO OCHOA ROSA EMILIA          | \$ 2.61   | 30/07/2025 |
| I0203822 | 1401306665   | TSUNKI TIWIRMA ALEX WILMER           | \$ 446.97 | 30/07/2025 |
| I0203823 | 0102074630   | PERALTA BUSTOS JORGE GUSTAVO         | \$ 31.72  | 30/07/2025 |
| I0203826 | 0105398614   | ORELLANA MENDEZ ANA REBECA           | \$ 222.26 | 30/07/2025 |
| I0203830 | 0107275455   | BELTRAN MENDEZ WILSON STALIN         | \$ 25.87  | 30/07/2025 |
| I0203840 | 0104551924   | DAVILA RODAS MARIA CARIDAD           | \$ 123.13 | 30/07/2025 |
| I0203841 | 0107687733   | CHILLOGALLI PEREZ JOHNNATHAN MARCELO | \$ 446.09 | 30/07/2025 |
| I0203847 | AP437070     | ROJAS LOPEZ OLGA LUCIA               | \$ 115.14 | 30/07/2025 |
| I0203848 | 0106060254   | SALTO GUAMAN MARCIA ROSARIO          | \$ 141.87 | 30/07/2025 |
| I0203849 | 0302680046   | CARCHIPULLA CHIMBO JUAN DANIEL       | \$ 57.73  | 30/07/2025 |
| I0203855 | 1803452109   | ORTIZ MAYORGA EDWIN ALEJANDRO        | \$ 317.90 | 30/07/2025 |
| I0203878 | 052594184    | MARCANO LEON MAGDA ELENA             | \$ 403.24 | 30/07/2025 |
| I0203879 | 0104917042   | ORTEGA PLASENCIA SILVIA TATIANA      | \$ 154.84 | 30/07/2025 |
| I0203885 | 1206025064   | GARZON MURILLO ALEXANDRA LISETH      | \$ 413.99 | 30/07/2025 |
| I0203888 | 0104797246   | FERNANDEZ RUBIO PEDRO DAVID          | \$ 11.60  | 30/07/2025 |
| I0203901 | 1714956826   | VILLAVICENCIO CHAVEZ MARIA SOLEDAD   | \$ 41.07  | 30/07/2025 |
| I0203919 | 3050781826   | ESTRELLA RIVAS LESLIE ANN            | \$ 153.48 | 30/07/2025 |
| I0203922 | 1104725674   | TENESACA BALCAZAR DIEGO ALEXANDER    | \$ 168.58 | 30/07/2025 |
| I0203928 | 0106108657   | PILLCO OROZCO JENNY SILVANA          | \$ 348.98 | 30/07/2025 |
| I0203934 | 0102332590   | LEON QUINDE PIEDAD DEL ROSARIO       | \$ 16.50  | 30/07/2025 |
| I0203935 | 0105902258   | LEON LEMA LUIS LEONARDO              | \$ 314.87 | 30/07/2025 |
| I0203939 | 0150055416   | ALVAREZ LALVAY JONNATHAN ARMANDO     | \$ 241.37 | 30/07/2025 |

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| I0203944 | 0103359030 | PEREZ PULLA ANGEL LEONARDO           | \$ 20.53  | 30/07/2025 |
| I0203950 | 0106051394 | FRANCO MUÑOZ EVA MARIA               | \$ 97.30  | 30/07/2025 |
| I0203955 | 0102379146 | ARIZAGA ABAD JENNY CATALINA          | \$ 8.03   | 30/07/2025 |
| I0203959 | 0105680201 | ALBARRACIN SOLORZANO TABATA ABIGAIL  | \$ 8.08   | 30/07/2025 |
| I0203964 | 0101013878 | VALVERDE VILLAVICENCIO MARIA DORINDA | \$ 11.50  | 30/07/2025 |
| I0203968 | 0605787910 | QUITO PALTAN MARIA TRANSITO          | \$ 442.51 | 30/07/2025 |
| I0203996 | 0105833230 | COELLO ROJAS RODRIGO ANDRES          | \$ 211.42 | 30/07/2025 |
| I0204027 | 0107372823 | ZHUNIO MACHUCA CAMILA RENATA         | \$ 420.20 | 30/07/2025 |
| I0204032 | 0152012068 | ARZOLA RAMIREZ MIGUEL ANGEL          | \$ 388.97 | 30/07/2025 |
| I0204035 | 1105234569 | TORRES HEREDIA SILVANA JACKELINE     | \$ 159.42 | 30/07/2025 |
| I0204047 | 0301608071 | ANDRADE BARAHONA CESAR JAVIER        | \$ 375.58 | 30/07/2025 |
| I0204053 | 0150267284 | ROLDAN BENAVIDES VICTOR FERNANDO     | \$ 463.22 | 30/07/2025 |
| I0204054 | 79932813   | GIL MONTOYA EDUARDO ENRIQUE          | \$ 154.20 | 30/07/2025 |
| I0204061 | 0104853155 | ROBLES CHACA FABIAN HERNAN           | \$ 157.94 | 30/07/2025 |
| I0204067 | 0705188670 | URENA ORDONEZ KATHERINE AIDE         | \$ 386.30 | 30/07/2025 |
| I0204072 | 0105252605 | ZAMORA GUERRERO EVELIN DANIELA       | \$ 173.29 | 30/07/2025 |
| I0204079 | AV410404   | VALENCIA GOMEZ YONIER SEIR           | \$ 396.11 | 30/07/2025 |
| I0204082 | 0104696943 | ROLDAN ROLDAN JUAN LUIS              | \$ 164.92 | 30/07/2025 |
| I0204083 | 0106202112 | ARMIJOS RIVAS ESTEBAN JOSUE          | \$ 142.76 | 30/07/2025 |
| I0204084 | 0107025256 | MINGA QUESADA XAVIER FRANCISCO       | \$ 367.68 | 30/07/2025 |
| I0204088 | 0152165007 | GALLO TOYO ELVIA MARINA              | \$ 0.90   | 30/07/2025 |
| I0204090 | FB537678   | ROSETO ANGARITA JOSE ALEXANDER       | \$ 59.81  | 30/07/2025 |
| I0204095 | 0105607634 | MAYANCELA AREVALO MARIA ELIZABETH    | \$ 78.84  | 30/07/2025 |
| I0204103 | 0102784113 | VAZQUEZ BELQUIS JUDITH               | \$ 12.49  | 30/07/2025 |
| I0204120 | 0106791304 | VELASQUEZ QUINDE JUAN PABLO          | \$ 238.43 | 30/07/2025 |
| I0204129 | 0105479380 | GUARICELA ZUMBA MARIA FERNANDA       | \$ 159.10 | 30/07/2025 |
| I0204131 | 0100915909 | ATANCURI QUIZHPI DOLORES ISABEL      | \$ 94.03  | 30/07/2025 |
| I0204132 | 0103009932 | VELEZ ANDRADE FLAVIO LEONARDO        | \$ 340.79 | 30/07/2025 |
| I0204141 | 0152133104 | CAO QIAOJUAN                         | \$ 6.25   | 30/07/2025 |
| I0204148 | 0151853298 | RUIZ CASTILLO YAJAIRA ELENA          | \$ 314.87 | 30/07/2025 |
| I0204150 | 0912349883 | PITA IZQUIERDO RAMON ALCIVAR         | \$ 152.41 | 30/07/2025 |
| I0204162 | 0103861233 | DELEG CABRERA MARIANITA DE JESUS     | \$ 217.05 | 30/07/2025 |
| I0204163 | 0103715454 | ARTEAGA HURTADO JONATHAN FRANKLIN    | \$ 213.78 | 30/07/2025 |
| I0204165 | 0104019435 | REAL AREVALO PAUL XAVIER             | \$ 167.52 | 30/07/2025 |
| I0204166 | 0104019435 | REAL AREVALO PAUL XAVIER             | \$ 158.30 | 30/07/2025 |
| I0204178 | 0102455888 | ORDONEZ PAREDES MAURICIO JAVIER      | \$ 227.89 | 30/07/2025 |
| I0204179 | 0107123796 | GUAMAN FAJARDO KATHERINE ALEXANDRA   | \$ 1.83   | 30/07/2025 |
| I0204199 | 0926143736 | SALAZAR TORRES INOCENCIA ILIANA      | \$ 96.21  | 30/07/2025 |
| I0204213 | 0923526693 | VARGAS PARRA WELINGTON DAVID         | \$ 73.71  | 30/07/2025 |
| I0204233 | 0104487590 | PINDUISACA PENAFIEL SILVIA FABIOLA   | \$ 19.24  | 30/07/2025 |
| I0204238 | 0104682331 | PENALOZA ORDONEZ MARIA EUGENIA       | \$ 4.59   | 30/07/2025 |
| I0204244 | 0102684602 | DURAN ARCE MARIA CRISTINA            | \$ 138.35 | 30/07/2025 |
| I0204262 | 0104391271 | MENDEZ MENDEZ JHONNY OSWALDO         | \$ 164.92 | 30/07/2025 |
| I0204327 | 0301911111 | MASSON CORDOVA CRISTHIAN DANIEL      | \$ 170.83 | 30/07/2025 |
| I0204331 | 0102640737 | CASTILLO MUNOZ MARIA ELENA           | \$ 97.47  | 30/07/2025 |
| I0204351 | 0107231615 | ARIAS BACUILIMA LEONARDO JAVIER      | \$ 357.13 | 30/07/2025 |
| I0204371 | 1104859143 | NARANJO GUAMAN LEONARDO AUGUSTO      | \$ 153.03 | 30/07/2025 |
| I0204390 | 0102546843 | MUNOZ LEMA CARLOS OSWALDO            | \$ 152.42 | 30/07/2025 |
| I0204412 | 0150394880 | LEON ORTEGA ANNABELLA ALEJANDRA      | \$ 14.66  | 30/07/2025 |
| I0204414 | 0704522838 | VELASQUEZ FARIAS EDGAR GABRIEL       | \$ 170.99 | 30/07/2025 |
| I0204425 | 0102717964 | MOSQUERA LONDA MARCO ANTONIO         | \$ 47.65  | 30/07/2025 |
| I0204454 | 0302408430 | TENEMPAGUAY INGA MILTON FERNANDO     | \$ 113.36 | 30/07/2025 |
| I0204468 | 0105095053 | ARCE VILLALTA JOSE ALBERTO           | \$ 164.03 | 30/07/2025 |
| I0204507 | 0102714631 | LEON JARRO ESTHER GUADALUPE          | \$ 340.42 | 30/07/2025 |
| I0204559 | 0102853058 | CALLE ORTIZ CELIA REVECA             | \$ 146.60 | 30/07/2025 |

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| I0204587 | 0104589395   | ROLDAN FERNANDEZ DIGNA ISABEL        | \$ 158.82 | 30/07/2025 |
| I0204596 | 0102478187   | CASTRO TERAN AUXILIADORA PATRICIA    | \$ 31.15  | 30/07/2025 |
| I0204599 | 566058419    | FOX STARKS ALANNA FRANCES            | \$ 168.68 | 30/07/2025 |
| I0204600 | 0104098470   | SARMIENTO ALBARRACIN TANIA LORENA    | \$ 41.23  | 30/07/2025 |
| I0204614 | 0103436549   | QUITO GOMEZ LUIS ALFREDO             | \$ 51.74  | 30/07/2025 |
| I0204617 | 0102450244   | QUEZADA QUEZADA MILTON ADRIAN        | \$ 143.32 | 30/07/2025 |
| I0204625 | 0104824891   | BONILLA SINCHE PAOLA RAQUEL          | \$ 157.93 | 30/07/2025 |
| I0204643 | 1102540471   | PILCO MARTINEZ DORA UBALDINA         | \$ 193.36 | 30/07/2025 |
| I0204668 | 0104031182   | ARGUDO CUESTA JUAN PABLO             | \$ 151.37 | 30/07/2025 |
| I0204679 | 0105567846   | LEON LEON GILBER VICENTE             | \$ 145.45 | 30/07/2025 |
| I0204682 | 010257336700 | JARA AREVALO JULIO EDMUNDO           | \$ 533.78 | 30/07/2025 |
| I0204685 | 0104149141   | FERNANDEZ SEGARRA ANDRES JULIO       | \$ 155.26 | 30/07/2025 |
| I0204708 | 0103350609   | QUIROZ MOSCOSO LIGIA FABIOLA         | \$ 60.48  | 30/07/2025 |
| I0204722 | 0103275913   | ORELLANA CALLE JUAN PABLO            | \$ 184.83 | 30/07/2025 |
| I0204796 | 0103313979   | TORRES CONDO BLANCA MACLOVIA         | \$ 160.33 | 30/07/2025 |
| I0204801 | 0104581517   | PATINO RIVERA DIANA KARINA           | \$ 6.92   | 30/07/2025 |
| I0204821 | 0102290046   | BASANTES BERMEO CARLOS JULIO         | \$ 157.04 | 30/07/2025 |
| I0204870 | 0102105194   | DELGADO PADILLA MARGARITA ROSA       | \$ 26.58  | 30/07/2025 |
| I0204878 | 1400690663   | PANI RIERA DIEGO PATRICIO            | \$ 73.46  | 30/07/2025 |
| I0204884 | 0102829199   | SOLIS CARDENAS CARMEN DEL ROCIO      | \$ 106.29 | 30/07/2025 |
| I0204892 | 0105674634   | GUAICHA JERES BYRON DARIO            | \$ 4.46   | 30/07/2025 |
| I0204912 | 0104376546   | ORTIZ ORTIZ DANNY RENE               | \$ 163.18 | 30/07/2025 |
| I0204914 | 0802225839   | OROBIO QUINONEZ JOSE ARMANDO         | \$ 138.17 | 30/07/2025 |
| I0204920 | 0919235341   | ESPINOZA BURGOS FAUSTO ENRIQUE       | \$ 11.60  | 30/07/2025 |
| I0204928 | 0302085451   | CARRION CABRERA VIVIANA ALEXANDRA    | \$ 179.06 | 30/07/2025 |
| I0204936 | 0151920022   | MEJIA PERNIA JESUS MARINO            | \$ 66.68  | 30/07/2025 |
| I0204941 | 0106498777   | SANCHEZ CHILLOGALLI MANUEL FRANCISCO | \$ 49.08  | 30/07/2025 |
| I0204952 | 0103007183   | ORDONEZ ARAY JULIA NATASHA           | 309       | 30/07/2025 |
| I0204953 | 0105624787   | MEDINA AUCAY MIRIAM ANDREA           | \$ 149.01 | 30/07/2025 |
| I0204958 | 0151831658   | PEREZ UZCATEGUI JENNY COROMOTO       | \$ 158.67 | 30/07/2025 |
| I0204973 | 0107480311   | IDROVO ULLOA JUAN SEBASTIAN          | \$ 36.66  | 30/07/2025 |
| I0204981 | 0102569472   | CARCHI PUCHA MARIA MARGARITA         | \$ 162.91 | 30/07/2025 |
| I0204993 | 0101120830   | PAUTE SANGURIMA MERCEDES MARIA       | \$ 56.81  | 30/07/2025 |
| I0204996 | 0105514467   | MORETA SOLANO CRISTHIAN FABIAN       | \$ 19.63  | 30/07/2025 |
| I0205004 | 0300438843   | MOREJON ENCALADA ZENON ROSENDO       | \$ 118.33 | 30/07/2025 |
| I0205007 | 0964035315   | GARANTON GARCIA GISELLE CAROLINA     | \$ 120.56 | 30/07/2025 |
| I0205008 | 0104144654   | SANCHEZ ARTEAGA JUAN MIGUEL          | \$ 4.61   | 30/07/2025 |
| I0205015 | 1751807122   | SEYED RAMIN AMINI                    | \$ 129.23 | 30/07/2025 |
| I0205059 | 0102667078   | PACHECO CAMPOVERDE EFREN MARCELO     | \$ 167.67 | 30/07/2025 |
| I0205061 | 0104527296   | SANCHEZ JIMBO GABRIELA MARISOL       | \$ 4.46   | 30/07/2025 |
| I0205063 | 0104166426   | CARPIO CEDILLO ANDREA ISABEL         | \$ 201.68 | 30/07/2025 |
| I0205067 | 0150756211   | PINTADO LOZA ADRIANA YADIRA          | \$ 60.48  | 30/07/2025 |
| I0205090 | 0102931292   | PINEDA DELGADO DAVID DE LOS SANTOS   | \$ 186.83 | 30/07/2025 |
| I0205104 | 1721142337   | POMA ROBLES JORGE EDUARDO            | \$ 158.51 | 30/07/2025 |
| I0205112 | 0103308177   | PULUCHI SINCHI NELSON FERNANDO       | \$ 55.34  | 30/07/2025 |
| I0205116 | 1103882872   | SAMANIEGO TINIZARAY AGUSTIN RAUL     | \$ 37.01  | 30/07/2025 |
| I0205119 | 089092727    | FUENMAYOR BERMUDEZ JOHN ALVIS        | \$ 341.78 | 30/07/2025 |
| I0205128 | 0705308088   | ROSEL HUILCA GEORGY STALIN           | \$ 164.30 | 30/07/2025 |
| I0205139 | 0105748610   | VELECELA VANEGAS JAIME ISRAEL        | \$ 19.63  | 30/07/2025 |
| I0205140 | 0104069786   | ASTUDILLO LUCERO GERMAN EDUARDO      | \$ 186.81 | 30/07/2025 |
| I0205147 | 0102526258   | CABRERA CABRERA RUTH CATALINA        | \$ 4.46   | 30/07/2025 |
| I0205154 | 1719446252   | VELASQUEZ SOLIZ VERONIVA ANABEL      | \$ 312.60 | 30/07/2025 |
| I0205155 | 0150256204   | GARCES TUMAILLI MONICA TATIANA       | \$ 342.67 | 30/07/2025 |
| I0205157 | 0100146257   | LEON CAMBIZACA MARIA BEATRIZ         | \$ 151.38 | 30/07/2025 |
| I0205161 | 0105834642   | BARROS BAUTISTA JOHANNA ELIZABETH    | \$ 329.29 | 30/07/2025 |

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| I0205164 | 0152131728   | MARTINEZ AYALA ABELINO             | \$ 33.03  | 30/07/2025 |
| I0205167 | 0102861051   | GUZMAN RODRIGUEZ ANA LUCIA         | \$ 21.41  | 30/07/2025 |
| I0205185 | 0104015243   | TEPAN MORA ALBERTO EDUARDO         | \$ 154.36 | 30/07/2025 |
| I0205194 | 0102090289   | ROJAS HERAS ELVIA MARIA            | \$ 9.81   | 30/07/2025 |
| I0205201 | 115808546    | OJEDA MADERO JORGE FRANCISCO       | \$ 173.29 | 30/07/2025 |
| I0205256 | 0104838461   | ANDRADE ARMIJOS GABRIEL ANDRES     | \$ 173.29 | 30/07/2025 |
| I0205261 | 0106046659   | CARMONA SARMIENTO FRANKLIN OSWALDO | \$ 183.67 | 30/07/2025 |
| I0205269 | 0152125142   | CRUZ OCAMPO JHON WILMER            | \$ 263.57 | 30/07/2025 |
| I0205286 | 0105225288   | ILLESCAS CRIOLLO JESSICA MARIELA   | \$ 25.66  | 30/07/2025 |
| I0205290 | 010306944900 | CEDILLO MONGE ANGEL FERNANDO       | \$ 66.46  | 30/07/2025 |
| I0205311 | 0104367628   | BRITO MOROCHO JORGE LEONARDO       | 164       | 30/07/2025 |
| I0205313 | 0104731286   | SARI CRIOLLO MARIA ISABEL          | \$ 2.75   | 30/07/2025 |
| I0205321 | 0102758430   | PAUTA ORELLANA NORMA ELENA         | \$ 151.69 | 30/07/2025 |
| I0205329 | 0106338379   | TACURI ASTUDILLO KATHERINE JOHANNA | \$ 160.61 | 30/07/2025 |
| I0205340 | 0105284012   | LOJA GUTIERREZ ALEXANDRA CECIBEL   | \$ 22.31  | 30/07/2025 |
| I0205344 | 1714209630   | GALLARDO HERNANDEZ PAOLA IVONNE    | \$ 131.18 | 30/07/2025 |
| I0205353 | 0105503387   | NAULA QUITO CARLOS ARMANDO         | \$ 154.85 | 30/07/2025 |
| I0205371 | 0105055073   | SARMIENTO MORALES DAMIAN ISMAEL    | \$ 102.65 | 30/07/2025 |
| I0205386 | 0105574495   | LOPEZ CAMPOVERDE JHON PAUL         | \$ 338.20 | 30/07/2025 |
| I0205390 | 0105854327   | ORDÓÑEZ GUAZHIMA MAIRA EUGENIA     | \$ 26.77  | 30/07/2025 |
| I0205399 | 1105812224   | PUGLLA ARMIJOS DEYSI MARIBEL       | \$ 24.09  | 30/07/2025 |
| I0205414 | 0152101317   | PAVA PLAZA VICTOR MANUEL           | \$ 7.13   | 30/07/2025 |
| I0205415 | 0104599980   | LARRIVA VASQUEZ JOSE GERARDO       | \$ 174.12 | 30/07/2025 |
| I0205418 | 0150398436   | LEON BUESTAN ERIKA PATRICIA        | \$ 41.06  | 30/07/2025 |
| I0205423 | 0301810735   | ULLAURI PARRA BYRON RODOLFO        | \$ 158.83 | 30/07/2025 |
| I0205439 | 149794383    | GODOY CRESPO YUSLENNIS ELIZABETH   | \$ 208.80 | 30/07/2025 |
| I0205448 | 0151816956   | RAMIREZ MENDEZ WILLIAMS EDUARDO    | \$ 60.48  | 30/07/2025 |
| I0205452 | 0105623763   | NIVICELA BARRETO MIRYAM FERNANDA   | \$ 28.64  | 30/07/2025 |
| I0205459 | 0105402291   | ROMERO FARFAN FREDDY XAVIER        | \$ 162.17 | 30/07/2025 |
| I0205462 | 0802609677   | MENDIETA MENDOZA JENNY AUXILIADORA | \$ 1.15   | 30/07/2025 |
| I0205486 | 0103236337   | QUIROZ GUERRERO NANCY DE JESUS     | \$ 56.81  | 30/07/2025 |
| I0205501 | 0106400328   | GUAILACELA LUCERO MONICA ALEXANDRA | \$ 54.43  | 30/07/2025 |
| I0205509 | 0301393930   | TAPIA CALLE GUSTAVO FERNANDO       | \$ 81.95  | 30/07/2025 |
| I0205515 | 0105559306   | AYORA MONTANO VERONICA ISABEL      | \$ 63.35  | 30/07/2025 |
| I0205521 | 0150727329   | GARCIA TUZA JAIRO ALEXANDER        | \$ 63.25  | 30/07/2025 |
| I0205523 | 010520086900 | LOJANO UGUÑA ANGEL MAURISIO        | \$ 797.44 | 30/07/2025 |
| I0205538 | 019047828900 | SELECTELEC.COM C.A.                | \$ 896.11 | 30/07/2025 |
| I0205541 | 079337670    | PEREDES GUERRERO YOLY DEXY         | \$ 120.95 | 30/07/2025 |
| I0205561 | 0103140836   | AICHHOLZER ROLAND                  | \$ 11.77  | 30/07/2025 |
| I0205568 | 0101227486   | TOBAR CORONEL JOSE MARCELO         | \$ 274.31 | 30/07/2025 |
| I0205570 | 0102367380   | PALACIOS CALLE MARTHA LIVIA        | \$ 30.93  | 30/07/2025 |
| I0205578 | 164062423    | DÍAZ TIBERIO JOSE RAFAEL           | \$ 62.47  | 30/07/2025 |
| I0205586 | 0102578036   | CABRERA ASTUDILLO ELSA CECILIA     | \$ 48.18  | 30/07/2025 |
| I0205587 | 0105217970   | CARRION JIMENEZ MAYRA ANDREA       | \$ 27.49  | 30/07/2025 |
| I0205596 | 0102130804   | ARIAS CARABAJO CARLOS ALBERTO      | \$ 0.90   | 30/07/2025 |
| I0205603 | 0104944327   | TORRES ZHIZHPON BORIS ARMANDO      | \$ 23.31  | 30/07/2025 |
| I0205605 | 0301399143   | ANGUIZACA MONCAYO WALTER MAGNO     | \$ 83.87  | 30/07/2025 |
| I0205610 | 0107282295   | CAMPOVERDE ZARATE MARCO ANTONIO    | \$ 47.28  | 30/07/2025 |
| I0205611 | 0104985874   | BRITO ZHUMI PAUL MARCELO           | \$ 108.55 | 30/07/2025 |
| I0205612 | 1205005364   | MACIAS MUNOZ SILVIA CATALINA       | \$ 129.81 | 30/07/2025 |
| I0205630 | 0100796705   | AMAY SAETAMA MARIA LUCRECIA        | \$ 9.81   | 30/07/2025 |
| I0205636 | 0941120198   | GUAYLLAS AUCANCELA DEISY KARINA    | \$ 46.40  | 30/07/2025 |
| I0205637 | 0750235111   | MONSERRATE ALVARADO PABLO RICARDO  | \$ 108.67 | 30/07/2025 |
| I0205639 | 0151831799   | VINCON AMELIA ARMANDINE            | \$ 25.87  | 30/07/2025 |
| I0205665 | 0106586662   | MAZA SUNA WILLIAM FERNANDO         | \$ 106.61 | 30/07/2025 |



|          |              |                                      |           |            |
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| I0205671 | 1400684369   | ZUNA PAEZ JESSICA MARIBEL            | \$ 19.24  | 30/07/2025 |
| I0205674 | 0107136541   | MENDIETA SORIA EMILY DEL CISNE       | \$ 279.74 | 30/07/2025 |
| I0205676 | 0104894951   | AUCAPINA DUCHI FERNANDO PAUL         | \$ 103.92 | 30/07/2025 |
| I0205677 | 0706449691   | AGUILAR ASTUDILL KARINA MELISSA      | \$ 21.07  | 30/07/2025 |
| I0205687 | 0105440457   | MONTALEZA MOROCHO MARIO ARMANDO      | \$ 50.44  | 30/07/2025 |
| I0205689 | 0105513741   | NARVAEZ AVILA LAXMI ABIGAIL          | \$ 13.38  | 30/07/2025 |
| I0205692 | 0105199517   | BERMEO GUERRERO JUAN ANDRES          | \$ 85.69  | 30/07/2025 |
| I0205697 | 0703543314   | MOROCHO SANCHES LUIS GERARDO         | \$ 108.39 | 30/07/2025 |
| I0205700 | 0104037817   | TENECORA DUCHIMAZA JUAN PABLO        | \$ 283.30 | 30/07/2025 |
| I0205702 | 0104721931   | PEREDES PULLA JOSE ALBERTO           | \$ 18.66  | 30/07/2025 |
| I0205703 | 1103957401   | LANDI PALACIOS DIEGO PAUL            | \$ 15.16  | 30/07/2025 |
| I0205709 | 0152214201   | BISANTI NIETO YOLANDA JOSEFINA       | \$ 282.42 | 30/07/2025 |
| I0205723 | 0107215519   | MARTINEZ FAJARDO ROSA VALERIA        | \$ 110.49 | 30/07/2025 |
| I0205727 | 0105055545   | SALINAS CAMPOS OLGA ROSARIO          | \$ 161.51 | 30/07/2025 |
| I0205734 | 070561064000 | CAMPOVERDE INFANTE JOSE VICENTE      | \$ 450.11 | 30/07/2025 |
| I0205742 | 0301925814   | MENDOZA FARFAN ELIZABETH LILIANA     | \$ 4.46   | 30/07/2025 |
| I0205743 | 0704048446   | SEVILLA LOPEZ BELGICA ALEXANDRA      | \$ 49.13  | 30/07/2025 |
| I0205757 | 0106141492   | LOPEZ ICAZA JOHANNA CAROLINA         | \$ 3.57   | 30/07/2025 |
| I0205760 | 0104331343   | SARMIENTO VILLA JUAN PABLO           | \$ 74.48  | 30/07/2025 |
| I0205763 | 0104089040   | ROLDAN CHUMBI ROSA ELVIRA            | \$ 1.78   | 30/07/2025 |
| I0205768 | 0107325185   | NAULA VASQUEZ FRANCISCO DE JESUS     | \$ 330.35 | 30/07/2025 |
| I0205774 | 0104088661   | MATUTE SEMINARIO JUANA SILVIA        | \$ 6.25   | 30/07/2025 |
| I0205780 | 0705397099   | MACAS BERMEO KARINA ROSIBEL          | \$ 81.57  | 30/07/2025 |
| I0205782 | 1713344115   | GORDON SALCEDO NANCY JACQUELINE      | \$ 38.58  | 30/07/2025 |
| I0205783 | 0704113331   | MACIAS VINCEN NEY IVAR               | \$ 96.94  | 30/07/2025 |
| I0205805 | 1401121346   | KUKUSH AMPAM JILDA MARGIORE          | \$ 374.82 | 30/07/2025 |
| I0205819 | 1308597259   | CEDENO BERMELLO ANDRES RICAURTE      | \$ 27.82  | 30/07/2025 |
| I0205826 | 0104897335   | AREVALO TUBA JULIO FERNANDO          | \$ 142.41 | 30/07/2025 |
| I0205828 | 0302142187   | TORRES COTACACHI JUAN ANTONIO        | \$ 90.23  | 30/07/2025 |
| I0205831 | 1313720631   | PICO CEDENO JHON ESTEFANO            | \$ 95.96  | 30/07/2025 |
| I0205835 | 0104226675   | CLAVIJO BARCO DIANA VALERIA          | 55        | 30/07/2025 |
| I0205846 | 0104877337   | YUNGA LEON LUIS FERNANDO             | \$ 19.63  | 30/07/2025 |
| I0205848 | 0105412159   | CRIOLLO RODAS MIRIAM CATALINA        | \$ 327.68 | 30/07/2025 |
| I0205851 | 0105729743   | TENECELA QUINDE CARLOS RIGOBERTO     | \$ 261.18 | 30/07/2025 |
| I0205856 | 0105002547   | PINTADO CORNEJO MARIA ISABEL         | \$ 145.05 | 30/07/2025 |
| I0205858 | 0106879505   | PENALOZA PAUTE CARLOS ENMANUEL       | \$ 330.35 | 30/07/2025 |
| I0205861 | 0102277795   | CARPIO AGUDO PIEDAD ESPERANZA        | \$ 39.28  | 30/07/2025 |
| I0205874 | 1756945125   | WHELAN KEVIN ANTHONY                 | \$ 74.99  | 30/07/2025 |
| I0205877 | 0106031511   | CULCAY CASTILLO HENRY JEREMY         | \$ 0.90   | 30/07/2025 |
| I0205879 | 0107149353   | VIVAR MOLLETURO MARIA JOSE           | \$ 138.37 | 30/07/2025 |
| I0205888 | 148604087    | RIVERO HIDALGO ROSANGELA LISBETH     | \$ 59.79  | 30/07/2025 |
| I0205889 | 1900412121   | GUACHICHULCA DURAN WILMER OSWALDO    | \$ 53.55  | 30/07/2025 |
| I0205893 | 1103986475   | OCHOA OCHOA GLORIA INES              | \$ 327.68 | 30/07/2025 |
| I0205895 | 0104225172   | OTAVALO OTAVALO ANGELICA ROSA        | \$ 69.48  | 30/07/2025 |
| I0205907 | 0104266259   | GUARTAMBEL CHINCHILIMA DANIEL NESTOR | \$ 36.58  | 30/07/2025 |
| I0205911 | 0105489876   | ZHININ ALVEAR FRANKLIN DAVID         | \$ 327.68 | 30/07/2025 |
| I0205916 | 0102659414   | GUTIERREZ ANGUISACA HECTOR LUCIANO   | \$ 26.77  | 30/07/2025 |
| I0205917 | 1105129181   | ELIZALDE ELIZALDE HERALDO ANGEL      | \$ 137.50 | 30/07/2025 |
| I0205922 | 0104744636   | GUAMAN GUANGA MARIA ELENA            | \$ 19.63  | 30/07/2025 |
| I0205936 | 0101231603   | VELEZ ALEMAN ANA EULALIA             | \$ 327.68 | 30/07/2025 |
| I0205945 | 0102854072   | JARA BERMEO MARIA CECILIA            | \$ 44.98  | 30/07/2025 |
| I0205952 | 0104917042   | ORTEGA PLASENCIA SILVIA TATIANA      | \$ 6.25   | 30/07/2025 |
| I0205982 | 0104975792   | GUAMAN CAMAS ELIZABETH ESTEFANIA     | \$ 137.75 | 30/07/2025 |
| I0205995 | 0102674397   | SACOTO CRESPO FABIOLA MAGDALENA      | \$ 51.51  | 30/07/2025 |
| I0205997 | 0703901280   | CASTILLO CABANILLA LEONARDO FABIAN   | \$ 222.78 | 30/07/2025 |

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| I0206004 | 1728395730 | LOZANO ARIAS ALVARO                   | \$ 74.43  | 30/07/2025 |
| I0206010 | 1105597080 | SUAREZ GONZALEZ NADIA CRISTINA        | \$ 13.84  | 30/07/2025 |
| I0206013 | 0151975968 | QUINTERO VILLEGAS SILENY ESBELTIZ     | \$ 58.03  | 30/07/2025 |
| I0206027 | 0150136547 | FAREZ NIOLA SONIA LUCILA              | \$ 11.20  | 30/07/2025 |
| I0206034 | 0300027539 | CARRASCO VICUNA ALEJANDRO ELOY        | \$ 15.11  | 30/07/2025 |
| I0206037 | 0150349199 | ORELLANA REGALADO FREDDY PATRICIO     | \$ 324.12 | 30/07/2025 |
| I0206040 | 0103756219 | QUEZADA QUEZADA DIANA MARICELA        | \$ 59.79  | 30/07/2025 |
| I0206041 | 0106800477 | MEJIA AGUDO SILVANA ALEXANDRA         | \$ 150.64 | 30/07/2025 |
| I0206043 | 0107126039 | MORA MORA OLGA PATRICIA               | \$ 324.10 | 30/07/2025 |
| I0206045 | 0101956498 | MEJIA MOROCHO ROSA VICTORIA           | \$ 13.38  | 30/07/2025 |
| I0206047 | 0301940896 | GUIRACOCOA CUZCO SANDRA ELIANA        | \$ 85.31  | 30/07/2025 |
| I0206056 | 0107861031 | PALOMEQUE CHUQUI MARCOS ALEXANDER     | \$ 26.77  | 30/07/2025 |
| I0206063 | 0104596465 | INGA DOMINGUEZ MARTHA LUCIA           | \$ 79.23  | 30/07/2025 |
| I0206065 | 0103753067 | ALVARRACIN ANDRADE JUAN PABLO         | \$ 107.63 | 30/07/2025 |
| I0206068 | 1207582154 | BUSTAMANTE CASTILLO ELVIN ERWIN       | \$ 19.25  | 30/07/2025 |
| I0206076 | 0105294516 | TENECELA CARDENAS ISMAEL SANTIAGO     | \$ 76.44  | 30/07/2025 |
| I0206079 | 0105610992 | JIMENEZ DELGADO KEVIN ALEXANDER       | \$ 339.17 | 30/07/2025 |
| I0206085 | 0105440440 | DURAN GUTIERREZ JOHN ANTHONY          | \$ 112.13 | 30/07/2025 |
| I0206090 | 0102984481 | ORTEGA MARCA MARIA ISABEL             | \$ 6.42   | 30/07/2025 |
| I0206100 | 0105722243 | RIVERA LLIVICOTA BRAULIO ORLANDO      | \$ 58.65  | 30/07/2025 |
| I0206106 | 0102681616 | PORTILLA ALVAREZ YOLANDA DEL CARMEN   | \$ 252.97 | 30/07/2025 |
| I0206118 | 0105789986 | TOLEDO ANDRADE MARIA BELEN            | \$ 59.79  | 30/07/2025 |
| I0206126 | 0502794316 | VEGA TOAQUIZA JOSE ALFONSO            | \$ 27.67  | 30/07/2025 |
| I0206129 | 0107488165 | LANDI CHUVA MIGUEL ANGEL              | \$ 109.29 | 30/07/2025 |
| I0206137 | 0150097087 | COCHANCELA COCHANCELA JESSICA JOHANNA | 325       | 30/07/2025 |
| I0206142 | 0105291959 | ZABALA ROMERO DAVID ALEXANDER         | \$ 299.13 | 30/07/2025 |
| I0206147 | 0103369617 | GUERRERO MUNOZ RAFAEL LAUTARO         | 325       | 30/07/2025 |
| I0206149 | 0103799540 | COLLAGUAZO QUIZHPI CARMEN SOLEDAD     | \$ 175.77 | 30/07/2025 |
| I0206156 | 0103369617 | GUERRERO MUNOZ RAFAEL LAUTARO         | \$ 388.73 | 30/07/2025 |
| I0206163 | 0105762447 | CEVALLOS TAPIA PATRICIO IVAN          | \$ 19.24  | 30/07/2025 |
| I0206164 | 0152156212 | ARCINIEGA RODRIGUEZ PEDRO DANIEL      | \$ 106.61 | 30/07/2025 |
| I0206178 | 0302225594 | QUITO GUAMAN JOSE LUIS                | \$ 166.78 | 30/07/2025 |
| I0206182 | 0103905253 | CAMPOVERDE TIGRE LUIS ALBERTO         | \$ 110.90 | 30/07/2025 |
| I0206213 | 0929329605 | MARTINEZ PENALOZA LUIS MANUEL         | \$ 15.58  | 30/07/2025 |
| I0206228 | 0102607603 | MORALES CEVALLOS SINDY GABRIELA       | \$ 20.52  | 30/07/2025 |
| I0206236 | 0706657996 | PONTON AGUILAR MISHIEL ESTHEFANIA     | \$ 273.49 | 30/07/2025 |
| I0206247 | 0151552148 | MENESES MAYERLING YAREMIS             | \$ 165.86 | 30/07/2025 |
| I0206248 | 0300491578 | MOROCHO QUINDE ROSA MARIA             | \$ 2.91   | 30/07/2025 |
| I0206251 | 0105686497 | CARBALLO CALLE PAUL FERNANDO          | \$ 320.61 | 30/07/2025 |
| I0206256 | 0104569553 | ARIZAGA JARA GABRIELA PAOLA           | \$ 156.01 | 30/07/2025 |
| I0206258 | 2100515705 | BERMEO SARITAMA MAYRA ANABELL         | \$ 5.35   | 30/07/2025 |
| I0206262 | 0107515876 | PUSDA ARMAS CRISTHIAN FERNANDO        | \$ 271.71 | 30/07/2025 |
| I0206268 | 0107465403 | DUMANCELA PILAY DANNY ISMAE           | \$ 18.83  | 30/07/2025 |
| I0206285 | 0102408382 | ORTIZ AVILES MARCO FERNANDO           | \$ 60.50  | 30/07/2025 |
| I0206286 | 1900291863 | PINOS ZAMBRANO ANGEL SALVADOR         | \$ 68.34  | 30/07/2025 |
| I0206296 | 1400972731 | CAIVINAGUA PACHECO DANIEL HUMBERTO    | \$ 58.65  | 30/07/2025 |
| I0206306 | 0102241601 | QUEZADA ULLOA BLANCA NILA             | \$ 214.08 | 30/07/2025 |
| I0206319 | 0106651680 | SICHA QUITUIZACA OSCAR ROLANDO        | \$ 99.47  | 30/07/2025 |
| I0206321 | 0106799232 | RIVAS RAMON BLANCA PIEDAD             | \$ 21.42  | 30/07/2025 |
| I0206324 | 0706345667 | JIMENEZ PALTA JIMMY PATRICIO          | \$ 190.92 | 30/07/2025 |
| I0206337 | 0301698551 | ORTEGA ORTIZ JOSE CARLOS              | \$ 145.25 | 30/07/2025 |
| I0206338 | 1092335322 | DURAN ANTOLINEZ SANDRA MILENA         | \$ 322.32 | 30/07/2025 |
| I0206339 | 0105266381 | MONTALVAN COBOS TANIA PAOLA           | \$ 55.33  | 30/07/2025 |
| I0206342 | 1104337207 | QUICHIMBO TANDAZO MARTHA ELIZABETH    | \$ 105.71 | 30/07/2025 |
| I0206351 | 508124458  | SWEZY STEPHEN CLARK                   | \$ 17.30  | 30/07/2025 |

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| I0206359 | 0104252887 | TACURI NARVAEZ HILDA LUZMILA        | \$ 54.43  | 30/07/2025 |
| I0206368 | 0105652077 | GORDILLO BRAVO WALTER FRANCISCO     | \$ 39.21  | 30/07/2025 |
| I0206373 | 145764487  | SILVA ANTILLANO CHRISTIAN LEANDRO   | \$ 48.54  | 30/07/2025 |
| I0206374 | 112925404  | MENDOZA ARIS JAVIER                 | \$ 306.26 | 30/07/2025 |
| I0206388 | 0102373008 | CHUMBI PINOS MARCO VINICIO          | \$ 50.86  | 30/07/2025 |
| I0206390 | 0103623740 | MACHUCA ROJAS CHANTHAL KARINA       | \$ 316.12 | 30/07/2025 |
| I0206391 | 138013550  | BRACHO SEMPRUN OSCAR DE JESUS       | \$ 161.15 | 30/07/2025 |
| I0206398 | 0302218342 | INAMAGUA ACERO MARTHA SOLEDAD       | \$ 9.81   | 30/07/2025 |
| I0206399 | 1401010507 | CHOCHO GUAPINAULA PABLO ANDRES      | \$ 238.41 | 30/07/2025 |
| I0206406 | 1400593222 | PORTILLA RODAS SANDRA PATRICIA      | \$ 61.15  | 30/07/2025 |
| I0206411 | 1759146911 | MONTILLA VILLARREAL JOSE LEONARDO   | \$ 220.21 | 30/07/2025 |
| I0206423 | 0104296488 | CHIMBO CUMBE LOURDES DEL ROCIO      | \$ 129.16 | 30/07/2025 |
| I0206425 | 0105263354 | ROMERO SIMBANA TANIA ALEXANDRA      | \$ 0.90   | 30/07/2025 |
| I0206427 | 0152132163 | BIJEAU JOSEPH MARTIN                | \$ 59.25  | 30/07/2025 |
| I0206429 | 0104300082 | LOZANO VALLADARES CARMEN ANGELICA   | \$ 169.10 | 30/07/2025 |
| I0206436 | 1000850907 | VACA MONTESDEOCA JOSE ALBERTO       | \$ 17.64  | 30/07/2025 |
| I0206458 | FB467442   | CARDONA VILLADA ROSALIA             | 58        | 30/07/2025 |
| I0206464 | 0301616728 | RAMIREZ MUNOZ JUAN MATEO            | \$ 111.06 | 30/07/2025 |
| I0206465 | 0940764947 | VERA QUINONEZ JESUS ALEXIS          | \$ 195.05 | 30/07/2025 |
| I0206466 | 0303113500 | MARQUEZ REMACHE PATRICIA ELIZABETH  | \$ 111.30 | 30/07/2025 |
| I0206467 | 0106411895 | PESANTEZ MARCA ANDRES FERNANDO      | \$ 266.36 | 30/07/2025 |
| I0206471 | 1900333160 | CUENCA CURIPOMA RAMIRO FERNANDO     | \$ 3.73   | 30/07/2025 |
| I0206479 | 0105283394 | DUCHI SACAQUIRIN YOLANDA MERCEDES   | \$ 58.65  | 30/07/2025 |
| I0206482 | 0105187223 | BRITO GODOY ELIDA DEL SOCORRO       | \$ 106.96 | 30/07/2025 |
| I0206483 | 0105942619 | MIGUITAMA MENDEZ MARIA PAOLA        | \$ 3.57   | 30/07/2025 |
| I0206486 | 1104956394 | AGUIRRE CONDE OLGA FRANCISCA        | \$ 66.62  | 30/07/2025 |
| I0206496 | 0105361778 | SINCHI ALBARRACIN JANNETH MARICELA  | 153       | 30/07/2025 |
| I0206501 | 0106529274 | BACUILIMA CARABAJO GABRIELA BELEN   | \$ 1.78   | 30/07/2025 |
| I0206503 | 0105496467 | CANAR NIOLA JUAN CARLOS             | \$ 176.49 | 30/07/2025 |
| I0206505 | 0107454605 | PACHECO VASQUEZ KATHERINE PAOLA     | \$ 169.33 | 30/07/2025 |
| I0206517 | 0104541446 | PANTOCIN ROMERO MAYRA ALEJANDRA     | \$ 194.11 | 30/07/2025 |
| I0206520 | 0603916008 | YUMISACA GUAGCHA MARIA INES         | \$ 78.45  | 30/07/2025 |
| I0206522 | 0105188858 | TENEZACA LOJANO JORGE MIGUEL        | \$ 60.67  | 30/07/2025 |
| I0206531 | 0940833601 | VERA RODRIGUEZ WIMPER STALIN        | \$ 216.31 | 30/07/2025 |
| I0206533 | 0605138288 | VACACELA LLUCO MARIA JUANA          | \$ 59.58  | 30/07/2025 |
| I0206537 | 0100195353 | RODRIGUEZ CEVALLOS CARLOS RIGOBERTO | \$ 86.36  | 30/07/2025 |
| I0206547 | 0105072425 | ZUMBA MENDEZ MARIO PATRICIO         | \$ 265.46 | 30/07/2025 |
| I0206548 | 0604486738 | BALLA QUISHPI JAIME ELIAS           | \$ 38.37  | 30/07/2025 |
| I0206549 | 0107043549 | JARA INGA ALBERTO SANTIAGO          | \$ 160.15 | 30/07/2025 |
| I0206554 | 0105685077 | CABRERA YUNGA HERNAN RIGOBERTO      | \$ 104.82 | 30/07/2025 |
| I0206556 | 0102570462 | YASCARIBAY SINCHI CARLOS OSWALDO    | \$ 264.56 | 30/07/2025 |
| I0206557 | 0913215810 | TORRES TUTIVEN MARTHA MARIBEL       | \$ 204.98 | 30/07/2025 |
| I0206567 | 0152263208 | JEAN LEQUOY FABRICE BERNARD         | \$ 10.45  | 30/07/2025 |
| I0206569 | 0107467573 | GOMEZ OCHOA CHRISTIAN PAUL          | \$ 162.19 | 30/07/2025 |
| I0206573 | 0104610118 | CUENCA TERREROS RENATO SEBASTIAN    | \$ 29.85  | 30/07/2025 |
| I0206577 | 1310402449 | SACON MOREIRA LUIS ORLEY            | \$ 11.54  | 30/07/2025 |
| I0206585 | 0152070900 | HERNANDEZ ACOSTA WILLIAM ENRIQUE    | \$ 49.10  | 30/07/2025 |
| I0206589 | 0106649395 | AMOROSO MUNOZ KARLA MICHELLE        | \$ 12.83  | 30/07/2025 |
| I0206599 | 1501169740 | ANGULO GEORGE BRYAN LEONARDO        | \$ 243.01 | 30/07/2025 |
| I0206606 | 0103478814 | VERA VICUNA STEFANY NATALY          | \$ 24.99  | 30/07/2025 |
| I0206609 | 0106384746 | CONDO TENEMPAGUAY EDWIN PATRICIO    | \$ 125.07 | 30/07/2025 |
| I0206611 | 0104379268 | ORTEGA ORTEGA VALERIA JANETH        | \$ 263.68 | 30/07/2025 |
| I0206616 | 0301742458 | CORREA BUSTAMANTE JUAN PABLO        | \$ 219.05 | 30/07/2025 |
| I0206621 | 0102012382 | ALVARADO CORDERO JACINTO JOSE       | \$ 38.23  | 30/07/2025 |
| I0206630 | 0301227609 | SALTO LOJA DIEGO FERNANDO           | \$ 58.89  | 30/07/2025 |

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| I0206632 | 0103137741   | CHIRIBOGA ARGUDO IVAN MARCELO            | \$ 34.89  | 30/07/2025 |
| I0206634 | 0105515357   | SEGARRA CORNEJO JUAN DIEGO               | \$ 181.57 | 30/07/2025 |
| I0206658 | 0101663821   | PERALTA QUEVEDO ZOILA VIRGINIA           | \$ 76.96  | 30/07/2025 |
| I0206666 | 0105712772   | ALVARADO ARCE JESSICA FERNANDA           | \$ 84.80  | 30/07/2025 |
| I0206667 | 0103180527   | MOSQUERA CALLE DANIELA FERNANDA          | \$ 27.50  | 30/07/2025 |
| I0206672 | 0103955969   | CUBERO ALVAREZ FABIAN EMILIO             | \$ 302.94 | 30/07/2025 |
| I0206677 | 0903650059   | CARDENAS CAMPOVERDE MARIA PIEDAD         | \$ 36.13  | 30/07/2025 |
| I0206679 | 0104793328   | CHACHA VACA DIANA CRISTINA               | \$ 46.34  | 30/07/2025 |
| I0206685 | 1722396551   | LOZA ALCIVAR FERNANDO DAVID              | \$ 144.16 | 30/07/2025 |
| I0206692 | 0104811112   | AYALA MEJIA CESAR RODOLFO                | \$ 59.81  | 30/07/2025 |
| I0206705 | 0104760368   | CHACON ULLOA MARGARITA ELIZABETH         | \$ 60.50  | 30/07/2025 |
| I0206711 | 0104018718   | PENALOZA ALVARRACIN FREDID GONZALO       | \$ 108.39 | 30/07/2025 |
| I0206712 | 0102851201   | NEIRA PESANTEZ NICANOR FABIAN            | \$ 58.35  | 30/07/2025 |
| I0206718 | 120203165    | MENDOZA DE GARCIA MARIA JOSEFINA         | \$ 169.54 | 30/07/2025 |
| I0206721 | 0750789455   | ALVAREZ LUCERO JUAN ANTHONY              | \$ 177.55 | 30/07/2025 |
| I0206726 | 1150609319   | ZHIGUI ARMIJOS LILIA SILVANA             | \$ 105.71 | 30/07/2025 |
| I0206732 | 0100881184   | ZHUNIO ZHUNIO LUZ ISOLINA                | \$ 25.88  | 30/07/2025 |
| I0206734 | 0102985934   | CAJAMARCA MARIA CRISTINA                 | \$ 49.26  | 30/07/2025 |
| I0206735 | 0103774824   | REINOSO PERALTA GINO FERNANDO            | \$ 319.12 | 30/07/2025 |
| I0206738 | 0107251035   | SERRANO ARIZAGA MISAEL SANTIAGO          | \$ 60.50  | 30/07/2025 |
| I0206744 | 0107419228   | ZHUNO GUAZHIMA PEDRO MARTIN              | \$ 28.61  | 30/07/2025 |
| I0206752 | 0105104269   | PEREZ BRAVO VERONICA ESTEFANIA           | \$ 142.69 | 30/07/2025 |
| I0206756 | 1900543438   | GOMEZ ALDAZ MARIA OLGA                   | \$ 42.16  | 30/07/2025 |
| I0206770 | 0150540342   | MALDONADO NAULA MARIA BELEN              | \$ 229.53 | 30/07/2025 |
| I0206771 | 0105626501   | TUBA PATINO ANGEL PATRICIO               | \$ 20.53  | 30/07/2025 |
| I0206773 | 0105975718   | GUAILLAS GUTAMA ROSE ANAHI               | \$ 41.23  | 30/07/2025 |
| I0206774 | 0105655476   | NAREA SUCUZHANAY MIGUEL ANGEL            | \$ 83.95  | 30/07/2025 |
| I0206791 | 0101453264   | SANGURIMA GUAMAN MARIA REGINA            | \$ 57.73  | 30/07/2025 |
| I0206793 | 0101453264   | SANGURIMA GUAMAN MARIA REGINA            | \$ 74.63  | 30/07/2025 |
| I0206795 | 0150391035   | ARIAS ZUMBA THALIA DEL CISNE             | \$ 66.02  | 30/07/2025 |
| I0206802 | 0106839384   | PANZA CAMPOVERDE MARIA DE LOS ANGELES    | \$ 27.50  | 30/07/2025 |
| I0206804 | 0302897947   | QUINTEROS CLAVIJO MAYRA CECILIA          | \$ 8.03   | 30/07/2025 |
| I0206808 | 0105366264   | CHILLOGALLO NAULA LILIAN ALEXANDRA       | \$ 306.26 | 30/07/2025 |
| I0206812 | 0103519476   | NARANJO MONTALVAN JUAN ESTEBAN           | \$ 57.75  | 30/07/2025 |
| I0206817 | 0106774565   | SALINAS FERNANDEZ ERICK ANDRES           | \$ 55.17  | 30/07/2025 |
| I0206839 | 0104142039   | OTTATI ARAY JOSE DAVID                   | \$ 310.72 | 30/07/2025 |
| I0206840 | 0105878540   | SAQUIPAY SUCUNOTA MARIA GUADALUPE        | \$ 59.79  | 30/07/2025 |
| I0206841 | 0707107884   | ORDONEZ MONCADA GINGER KATHERINE         | \$ 6.25   | 30/07/2025 |
| I0206849 | 010525333000 | CALDERON GUZMAN PIEDAD ESTEFANIA         | \$ 272.65 | 30/07/2025 |
| I0206852 | 1719115204   | MANZABA CEDENO JORGE LEONARDO            | \$ 309.82 | 30/07/2025 |
| I0206861 | 0400979092   | ROSE RO PALACIOS LADY SOFIA              | \$ 81.43  | 30/07/2025 |
| I0206867 | 0102014982   | CEDILLO HUIRACOCOA TEODORO FERNANDO      | \$ 82.04  | 30/07/2025 |
| I0206870 | 1003197637   | CARVAJAL SUAREZ KARINA LYZCETH           | \$ 25.50  | 30/07/2025 |
| I0206877 | 0107185258   | TUZA VIZHDAY GILDA MERCEDES              | \$ 14.28  | 30/07/2025 |
| I0206881 | 0102275732   | QUEZADA BUSTAMANTE PABLO MAURICIO        | \$ 17.71  | 30/07/2025 |
| I0206883 | 1500788219   | GREFA MOROCHO GILO GALO                  | \$ 134.77 | 30/07/2025 |
| I0206885 | 0919670208   | VARGAS MERCHAN ROSA ALEXANDRA            | \$ 187.92 | 30/07/2025 |
| I0206893 | 0151257151   | PERALTA LLIVISACA CARLOS LUIS            | \$ 152.08 | 30/07/2025 |
| I0206902 | 0101402469   | MALDONADO ABAD JUANA CATALINA            | \$ 18.46  | 30/07/2025 |
| I0206906 | 0600254585   | YAMBA TAPAY SEGUNDO LUIS                 | \$ 46.82  | 30/07/2025 |
| I0206910 | 0104774187   | QUITUNA PINA TANIA MARIBEL               | \$ 189.76 | 30/07/2025 |
| I0206911 | 0301084422   | URGILEZ CONTRERAS GUILLERMO REMIGIO      | \$ 16.49  | 30/07/2025 |
| I0206913 | 0107168981   | TENEMPAGUAY VELESACA ARACELLY DE LOS ANG | \$ 93.18  | 30/07/2025 |
| I0206920 | 0706390093   | AYAIZA ESMERALDAS MARIA ELENA            | \$ 58.01  | 30/07/2025 |
| I0206924 | 1900705300   | ABARCA QUEZADA DANNY WILMAN              | \$ 170.73 | 30/07/2025 |

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| I0206931 | 0107255747 | CANDO DE LA TORRE ANDDY ALEXANDER       | \$ 164.55 | 30/07/2025 |
| I0206941 | 0106644651 | PALACIOS SOLIS MARIA DE LOS ANGELES     | \$ 10.71  | 30/07/2025 |
| I0206954 | 1716324825 | ROMERO MUGERSA BRYAN ARMANDO            | \$ 349.39 | 30/07/2025 |
| I0206955 | 0953805413 | MENDOZA GONZALEZ JONATHAN MARCELO       | \$ 257.65 | 30/07/2025 |
| I0206966 | 0100099795 | JIMENEZ GLADYS JORGELINA                | \$ 53.54  | 30/07/2025 |
| I0206975 | 148232170  | DIAZ MONTILLA KARLA CRISTINA            | \$ 160.61 | 30/07/2025 |
| I0206976 | 0107142408 | PANTOJA JIMBO CESAR GUSTAVO             | \$ 305.39 | 30/07/2025 |
| I0206985 | 0955834593 | ULLOA COBOS MARIA CARIDAD               | \$ 306.26 | 30/07/2025 |
| I0206994 | 0105508949 | PACHECO MATUTE TANIA MARIELA            | \$ 43.98  | 30/07/2025 |
| I0207008 | 0101384378 | ORDONEZ MONTESINOS MAURICIO JAVIER      | \$ 90.91  | 30/07/2025 |
| I0207013 | 0107066565 | VERGARA PANZA ENRIQUE PATRICIO          | \$ 10.71  | 30/07/2025 |
| I0207015 | 0103333696 | DURAN CALLE ANANDA LUCIA                | \$ 176.22 | 30/07/2025 |
| I0207025 | 0151494143 | PENA GOMEZ ANDRES ALBERTO               | \$ 37.47  | 30/07/2025 |
| I0207027 | 04739325   | ABDULLAH SALEH ALI MAHDI                | \$ 95.21  | 30/07/2025 |
| I0207029 | 0107957227 | MAJI VACACELA DARWIN ANDRES             | \$ 83.14  | 30/07/2025 |
| I0207030 | 0105945299 | NIEVES ARCE JUAN DIEGO                  | \$ 3.57   | 30/07/2025 |
| I0207034 | 0104351424 | UCHO QUIZHPI PAULO CESAR                | \$ 167.25 | 30/07/2025 |
| I0207036 | 0912727427 | MAQUILON SANCHEZ VOLTAIRE ENRIQUE       | \$ 24.99  | 30/07/2025 |
| I0207037 | 0107458929 | PAUCAR ZARI SANDRA FABIOLA              | \$ 255.65 | 30/07/2025 |
| I0207038 | 0704957554 | PIURE ARMIJO MARIA DEL CISNE            | \$ 59.58  | 30/07/2025 |
| I0207039 | 0102455656 | GALAN DURAN JUAN PABLO                  | \$ 156.74 | 30/07/2025 |
| I0207042 | 0959685553 | GUERRA DE LA TORRES ORIVELSYS           | \$ 4.92   | 30/07/2025 |
| I0207043 | 0103940094 | NAULA YUNGA MANUEL NELSON               | \$ 105.15 | 30/07/2025 |
| I0207066 | 0106390883 | DURAN PIEDRA MARIA ELIZA                | \$ 87.46  | 30/07/2025 |
| I0207081 | 0107436552 | FLORES ALEMAN ROMAN ISRAEL              | \$ 326.11 | 30/07/2025 |
| I0207086 | 0151141595 | ROBERTS LOCKWOOD REBECCA LYNN           | \$ 77.70  | 30/07/2025 |
| I0207087 | 0104732409 | CAMPOVERDE MORALES DIEGO FERNANDO       | \$ 62.31  | 30/07/2025 |
| I0207088 | 0107399784 | AREVALO CHACA JAIME GEOVANNY            | \$ 106.61 | 30/07/2025 |
| I0207089 | 0105948269 | GUERRERO PUCHA ANGELITA TARGELIA        | \$ 18.66  | 30/07/2025 |
| I0207094 | 1102241385 | CARRION CARRION ALIRIO BENEDICTO        | \$ 84.99  | 30/07/2025 |
| I0207101 | 0102105921 | BARBECHO VANEGAS BLANCA ALEJANDRINA     | \$ 253.86 | 30/07/2025 |
| I0207111 | 0302499959 | SIGUENZA PARRA BYRON LUIS               | \$ 16.96  | 30/07/2025 |
| I0207117 | 0107121956 | ZHIMINACELA MONTALEZA JESSICA ALEXANDRA | \$ 106.61 | 30/07/2025 |
| I0207118 | 1312792730 | CANTOS GILER DIANA CAROLINA             | \$ 30.34  | 30/07/2025 |
| I0207124 | 0941679177 | SAETEROS CHUDIR EDISON BOLIVAR          | \$ 106.61 | 30/07/2025 |
| I0207126 | 0151239027 | QUITUISACA QUITUISACA ELINDA JAZMIN     | \$ 59.79  | 30/07/2025 |
| I0207135 | 0106727829 | HURTADO BUENO MANUEL LEONARDO           | \$ 118.64 | 30/07/2025 |
| I0207151 | 0107553380 | MORALES MURILLO JOHANNA MARITZA         | \$ 398.99 | 30/07/2025 |
| I0207153 | 0105323281 | CEDILLO VILLA TANIA NOHEMI              | \$ 163.12 | 30/07/2025 |
| I0207164 | 0107213704 | GRANDA ROBLES MONICA BEATRIZ            | \$ 245.53 | 30/07/2025 |
| I0207170 | 0104512686 | VIVAR ENCALADA FLOR MARIA               | \$ 8.03   | 30/07/2025 |
| I0207175 | 0503202822 | TACO TENORIO FANNY MARGOTH              | \$ 303.58 | 30/07/2025 |
| I0207184 | 0107645160 | SIGCHO TADAY JENNY ALEXANDRA            | \$ 2.68   | 30/07/2025 |
| I0207186 | 0107067662 | PEDAFIEL MOSCOSO LUIS ANDRES            | \$ 4.47   | 30/07/2025 |
| I0207191 | 0104897368 | RODRIGUEZ PATINO ANGEL TEODORO          | \$ 104.83 | 30/07/2025 |
| I0207192 | 0105975353 | SALINAS MALES EVELYN MARITZA            | \$ 156.69 | 30/07/2025 |
| I0207194 | 0105623136 | CARDENAS LUCERO BYRON ISRAEL            | \$ 233.79 | 30/07/2025 |
| I0207236 | 0104062088 | PUGO ORELLANA DIEGO FRANCISCO           | \$ 57.12  | 30/07/2025 |
| I0207240 | 0100151323 | GUAZHCO FLORES CRUZ MARIA DE JESUS      | \$ 9.37   | 30/07/2025 |
| I0207245 | 0920002409 | VALLE SUAREZ SUGHEY VANESSA             | \$ 182.22 | 30/07/2025 |
| I0207256 | 0104309422 | MORA BARRERA SANDRA PATRICIA            | \$ 302.69 | 30/07/2025 |
| I0207268 | 0150639375 | PARAPI PERALTA CARLOS ISRAEL            | \$ 171.66 | 30/07/2025 |
| I0207272 | 0105031868 | BERMUDES TENORIO OLISTER BILL           | \$ 70.37  | 30/07/2025 |
| I0207291 | 0100782275 | SICHA VELEZ MARIA                       | \$ 28.88  | 30/07/2025 |
| I0207305 | 1400758536 | GOMEZ GONZALEZ VIVIANA NOEMI            | \$ 30.33  | 30/07/2025 |

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| I0207313 | 0107443376 | SANCHEZ CAIVINAGUA DORIS ROSAURA        | \$ 155.26 | 30/07/2025 |
| I0207315 | 0151866878 | AVILAS NICOLAS ALEJANDRO                | \$ 300.91 | 30/07/2025 |
| I0207318 | 0103945440 | LUPERCIO TUQUINAGUI LOURDES DE JESUS    | \$ 56.81  | 30/07/2025 |
| I0207320 | 0107576175 | RIVERA ORTIZ MELBA MARIBEL              | \$ 26.77  | 30/07/2025 |
| I0207322 | 0107249559 | GUAMAN JIMBO DIEGO FERNANDO             | \$ 78.68  | 30/07/2025 |
| I0207328 | 0103434437 | SAQUINAULA FAREZ MERCY CATALINA         | \$ 244.94 | 30/07/2025 |
| I0207330 | 0103211678 | ESPEJO ALVEAR YAHAIRA ELIZABETH         | \$ 55.89  | 30/07/2025 |
| I0207332 | 0151074424 | RODRIGUEZ ARMIJOS LISSET CAROLINA       | \$ 55.92  | 30/07/2025 |
| I0207335 | 0104840053 | PALACIOS CALLE LUIS EZEQUIEL            | \$ 1.83   | 30/07/2025 |
| I0207344 | 0101636660 | DUMA JULIA CARLOTA                      | \$ 12.49  | 30/07/2025 |
| I0207346 | 0704625284 | CARRERA KAYAPA CANDIDA MAGALI           | \$ 168.98 | 30/07/2025 |
| I0207351 | 1708444771 | CEPEDA MANYA MANUEL                     | \$ 300.91 | 30/07/2025 |
| I0207356 | 0104370739 | GARCIA MUNOZ LUIS ALBERTO               | \$ 180.96 | 30/07/2025 |
| I0207364 | 0104302831 | SAETEROS BALBOA MARIA LUCIA             | \$ 125.07 | 30/07/2025 |
| I0207385 | 0102276458 | BARROS PARDO DIEGO FERNANDO             | \$ 147.80 | 30/07/2025 |
| I0207388 | 0107880551 | MINGO GUALPA BRYAN STEVEN               | \$ 77.30  | 30/07/2025 |
| I0207389 | 0105359442 | SOLANO NARVAEZ SANDRA MARICELA          | \$ 177.98 | 30/07/2025 |
| I0207393 | 1104862469 | TORRES LEIVA YESENIA DEL CISNE          | \$ 104.52 | 30/07/2025 |
| I0207398 | 0101996031 | DELGADO DEFAS GENOVEVA ELIZABETH        | \$ 58.89  | 30/07/2025 |
| I0207409 | 0104256896 | UZHCA LOJANO SARA MERCEDES              | \$ 127.05 | 30/07/2025 |
| I0207414 | 0105438675 | MATUTE MATUTE MARIANA CLARA             | \$ 237.49 | 30/07/2025 |
| I0207432 | 0105674899 | SINCHI RAMON RUTH MARIELA               | \$ 108.39 | 30/07/2025 |
| I0207437 | 0705927713 | GUERRA BALCAZAR ANGIE MISHEL            | \$ 119.29 | 30/07/2025 |
| I0207440 | 0106087620 | GUACHICHULLCA MANOBANDA MARCIA PATRICIA | \$ 52.24  | 30/07/2025 |
| I0207442 | 0102860160 | LEON GUACHUN MARIANITA DE JESUS         | \$ 88.37  | 30/07/2025 |
| I0207445 | 0103892584 | CONTRERAS CONTRERAS AURELIA IMELDA      | \$ 61.60  | 30/07/2025 |
| I0207447 | 0503149676 | PORRAS BALSECA JESSY LORENA             | \$ 142.77 | 30/07/2025 |
| I0207448 | 0104568886 | ZUMBA SORIA JUAN MIGUEL                 | \$ 63.97  | 30/07/2025 |
| I0207451 | 0103210191 | ALVAREZ ZHAGUI EDGAR GUSTAVO            | \$ 67.37  | 30/07/2025 |
| I0207454 | 0102583812 | PUMA ZHAGUI WILSON AUGUSTO              | \$ 21.99  | 30/07/2025 |
| I0207455 | 0107542870 | GUIRACOA GUINANSACA HENRY VICENTE       | \$ 43.73  | 30/07/2025 |
| I0207464 | 0106493034 | BRAVO CULCAY ANDREA CAROLINA            | \$ 62.47  | 30/07/2025 |
| I0207469 | 1005197635 | ALBARRAN GUAJAN LISBETH ESTEFANIA       | \$ 298.23 | 30/07/2025 |
| I0207481 | 0927365932 | MEDINA QUISPE DIANA SUSANA              | \$ 124.12 | 30/07/2025 |
| I0207485 | 0106825540 | CONDO TENENPAGUAY WALTER FERNANDO       | \$ 380.62 | 30/07/2025 |
| I0207488 | 0150311819 | LUNA VIZHNAY NICOLE PAMELA              | \$ 94.80  | 30/07/2025 |
| I0207494 | 0105141097 | SAQUICELA QUEZADA LUIS GERARDO          | \$ 189.65 | 30/07/2025 |
| I0207497 | 079337670  | PEREDES GUERRERO YOLY DEXY              | \$ 266.11 | 30/07/2025 |
| I0207506 | 0502749385 | ANGULO QUINONEZ MATILDE EDILMA          | \$ 295.24 | 30/07/2025 |
| I0207520 | 0301442679 | BARBECHO MACANCELA MARIA TRANSITO       | \$ 78.86  | 30/07/2025 |
| I0207522 | 0107256935 | AUCAPINA BARRETO JORGE LUIS             | \$ 107.63 | 30/07/2025 |
| I0207525 | 0106233737 | MARTINEZ CORAYSACA LUIS FERNANDO        | \$ 9.81   | 30/07/2025 |
| I0207531 | 0705238301 | JAPON TENE JIMMY ESTEBAN                | \$ 8.25   | 30/07/2025 |
| I0207533 | 0703100586 | PENARANDA LOPEZ EDILBERTO DE JESUS      | \$ 16.06  | 30/07/2025 |
| I0207542 | 125799951  | GUARECUO SANDOVAL YILKLA ELEISA         | \$ 62.47  | 30/07/2025 |
| I0207550 | 0105102735 | CHUCHUCA CUENCA RICARDO HOLGER          | \$ 133.38 | 30/07/2025 |
| I0207551 | 0301022539 | MENDIETA CAMPOVERDE JORGE ARTURO        | \$ 39.26  | 30/07/2025 |
| I0207552 | 0103831541 | FERNANDEZ MONTALEZA MARTHA ADRIANA      | \$ 169.64 | 30/07/2025 |
| I0207555 | 0105790471 | CHILLOGALLI CHILLOGALLI MARIA TERESA    | \$ 56.38  | 30/07/2025 |
| I0207556 | 0105519722 | CAMPOVERDE CABRERA JHON FERNANDO        | \$ 147.26 | 30/07/2025 |
| I0207569 | 1400940605 | SHUIR ANTUASH LUIS MIGUEL               | \$ 170.42 | 30/07/2025 |
| I0207581 | 0103968731 | MISACANGO MACAS ROSA MATILDE            | \$ 27.61  | 30/07/2025 |
| I0207596 | 0105705263 | CAMPOVERDE LOPEZ SILVANA VALERIA        | \$ 27.67  | 30/07/2025 |
| I0207601 | 0102444643 | PANJON PANJON JOSE CLAUDIO              | \$ 246.25 | 30/07/2025 |
| I0207614 | 0150617819 | LUCERO LLIVISUPA EVELYN NAYELI          | \$ 56.09  | 30/07/2025 |

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| I0207628 | 0105518278   | VEGA IJISAM DAGNY MAGALI              | \$ 4.03   | 30/07/2025 |
| I0207635 | 0107247314   | SILVA ORDONEZ JENNY ALICIA            | \$ 35.08  | 30/07/2025 |
| I0207639 | 0706374188   | NAGUA DUCHICELA URBANO FRANCISCO      | \$ 57.99  | 30/07/2025 |
| I0207640 | 0702213828   | LLUMIGUSIN GUZMAN SUSANA DEL ROCIO    | \$ 56.82  | 30/07/2025 |
| I0207649 | 0706932456   | DUTAN VELEZ DIEGO GIOVANNI            | \$ 103.92 | 30/07/2025 |
| I0207658 | 0151848348   | BELTRAN HERNANDEZ ENOC EDUARDO        | \$ 8.93   | 30/07/2025 |
| I0207660 | 0103422671   | ESPIN CASTRO CARLA ISABEL             | \$ 138.65 | 30/07/2025 |
| I0207667 | 0103521357   | CORONEL ESPINOZA MARIA DOLORES        | \$ 22.91  | 30/07/2025 |
| I0207668 | 0152156212   | ARCINIEGA RODRIGUEZ PEDRO DANIEL      | \$ 214.56 | 30/07/2025 |
| I0207672 | 0104836606   | CAMPOVERDE ORDONEZ MATEO RICARDO      | \$ 26.77  | 30/07/2025 |
| I0207682 | 0104035654   | ORTEGA ORTEGA LOURDES MARIANELA       | \$ 60.48  | 30/07/2025 |
| I0207686 | 1206300962   | FONSECA CORONEL GABRIEL IGNACIO       | \$ 168.44 | 30/07/2025 |
| I0207693 | 0151866878   | AVILAS NICOLAS ALEJANDRO              | \$ 294.65 | 30/07/2025 |
| I0207698 | 3050558695   | PACHECO VINTIMILLA JOSE NEFRAN        | \$ 297.33 | 30/07/2025 |
| I0207714 | 0105847008   | MOROCHO MENDEZ VICTOR LEONARDO        | \$ 24.09  | 30/07/2025 |
| I0207719 | 0103604617   | SINCHI SINCHI YOLANDA BEATRIZ         | \$ 25.66  | 30/07/2025 |
| I0207722 | 0104615513   | CABRERA CASTRO SEBASTIAN VLADIMIR     | \$ 190.98 | 30/07/2025 |
| I0207725 | 0701240780   | SAMANIEGO ARMINDA DE JESUS            | \$ 63.23  | 30/07/2025 |
| I0207726 | 0151817459   | MENDEZ RAMIREZ MARIA LUISA            | \$ 16.06  | 30/07/2025 |
| I0207727 | 0103864724   | ALBARRACIN MOROCHO MARTHA ALDINA      | \$ 194.28 | 30/07/2025 |
| I0207745 | 0925482952   | JAMA SUAREZ MERCEDES LORENA           | \$ 97.68  | 30/07/2025 |
| I0207753 | 0107540841   | GARCIA VAZQUEZ CAMILA MONSERRATH      | \$ 57.11  | 30/07/2025 |
| I0207755 | 0106744808   | CASTILLO MORA MARIA ISABEL            | \$ 91.53  | 30/07/2025 |
| I0207756 | 0924872492   | NAVARRETE CORONEL SHIRLEY ANTONIETA   | \$ 243.16 | 30/07/2025 |
| I0207762 | 0102936556   | SEGARRA OCHOA RUBEN SALVADOR          | \$ 141.71 | 30/07/2025 |
| I0207768 | 0302182084   | PALTAZACA PENARANDA LUIS ENRIQUE      | \$ 53.94  | 30/07/2025 |
| I0207798 | 0152186953   | APARICIO MOTA WILMER ANTONIO          | \$ 112.56 | 30/07/2025 |
| I0207799 | 0703039644   | CARABAJO CAMPOVERDE MARIBEL ALEXANDRA | \$ 59.79  | 30/07/2025 |
| I0207810 | 0104795521   | TACURI AYAVACA PEDRO MARCELO          | \$ 12.05  | 30/07/2025 |
| I0207817 | 0705042745   | VACACELA CAJAMARCA DELIA ROCIO        | \$ 131.20 | 30/07/2025 |
| I0207827 | 0302238274   | YAGUACHI ALVAREZ MOISES               | \$ 78.50  | 30/07/2025 |
| I0207832 | 0963589932   | PEREDES AZUAJE MICHELLE JASABET       | \$ 74.63  | 30/07/2025 |
| I0207833 | 0104771209   | ARMIJOS COCHANCELA JOSE ERNESTO       | \$ 51.63  | 30/07/2025 |
| I0207845 | 1205497629   | HIDALGO SAA DARLIN LEONARDO           | \$ 251.98 | 30/07/2025 |
| I0207847 | 0101408615   | HERRERA ZABALA MARCIA INES            | \$ 13.67  | 30/07/2025 |
| I0207855 | 0150053874   | SALAS ROMERO CHRISTOPHER DANIEL       | \$ 22.91  | 30/07/2025 |
| I0207879 | 0302933635   | VERDUGO CAMPOVERDE GINGER KARINA      | \$ 141.38 | 30/07/2025 |
| I0207880 | 1150891891   | PINTA MEDINA DIANA ELIZABETH          | \$ 89.65  | 30/07/2025 |
| I0207887 | 0302110259   | YUMBLA TENEMAZA NUBE VALERIA          | \$ 99.46  | 30/07/2025 |
| I0207891 | 0105274146   | MOROCHO LEON MAGALI DEL ROCIO         | \$ 106.74 | 30/07/2025 |
| I0207892 | 1705226551   | BERMEO BUENO ILDA DE LOS DOLORES      | \$ 107.51 | 30/07/2025 |
| I0207893 | 0703379552   | PONCE MURILLO CARLOS EFRAIN           | \$ 29.88  | 30/07/2025 |
| I0207901 | 0152227005   | GARCIA DAVID JOSE                     | \$ 20.48  | 30/07/2025 |
| I0207902 | 0104827001   | MOROCHO SUMBA DIEGO RAFAEL            | \$ 5.35   | 30/07/2025 |
| I0207903 | 010737532100 | URRUTIA BONETE DARWIN FABIAN          | \$ 151.12 | 30/07/2025 |
| I0207912 | 0104030085   | OCHOA PALACIOS JUAN FERNANDO          | \$ 264.82 | 30/07/2025 |
| I0207926 | 0104484688   | CANDO MARCATOMA CARMEN CARLOTA        | \$ 10.79  | 30/07/2025 |
| I0207927 | 0705221356   | GALLEGOS MATUTE EDINSON GONZALO       | \$ 137.58 | 30/07/2025 |
| I0207939 | 0107962300   | VENENLAULA MORA VENENLAULA MORA       | \$ 140.53 | 30/07/2025 |
| I0207957 | 0103812533   | MENDEZ UDAY BLANCA IMELDA             | \$ 240.49 | 30/07/2025 |
| I0207961 | 0105163133   | SICHIQUE MOROCHO CRISTIAN GEOVANNY    | \$ 129.23 | 30/07/2025 |
| I0207962 | 0150276392   | PACHECO NARVAEZ CARLOS ANDRES         | \$ 103.93 | 30/07/2025 |
| I0207973 | 0104416318   | CALDAS POLO MARIA FERNANDA            | \$ 79.05  | 30/07/2025 |
| I0207975 | 0101383529   | MATUTE PESANTEZ MANUEL IVAN           | \$ 67.47  | 30/07/2025 |
| I0207983 | 0105023162   | GUACHICHULLCA BARRETO JESSICA MARISOL | \$ 58.89  | 30/07/2025 |

|          |            |                                     |           |            |
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| I0207988 | 0105086565 | CHACHO ORTIZ GABRIEL ALCIDES        | \$ 148.62 | 30/07/2025 |
| I0207998 | 0150903664 | TACURI CONDO MARILIN VALERIA        | \$ 56.21  | 30/07/2025 |
| I0208008 | 0105115414 | TACURI TENORIO KARINA DEL ROCIO     | \$ 51.32  | 30/07/2025 |
| I0208009 | 0103540910 | TAMA BERMEO LUZ GUILLERMINA         | \$ 45.98  | 30/07/2025 |
| I0208010 | 0107469025 | MARQUEZ YUNGA GEOVANNY DIONICIO     | \$ 291.08 | 30/07/2025 |
| I0208014 | 0104097431 | CASTILLO CARRION LOURDES            | \$ 153.48 | 30/07/2025 |
| I0208018 | 150108832  | HERNANDEZ CARRANZA NELSON ALEXIS    | \$ 183.97 | 30/07/2025 |
| I0208019 | 1710537364 | LEON CARRION BYRON PATRICIO         | \$ 52.61  | 30/07/2025 |
| I0208021 | 0105903736 | CORREA BARBA CRISTOPHER ANDRES      | \$ 168.05 | 30/07/2025 |
| I0208022 | 0104149976 | ERRAEZ RIOS DAVID MARCELO           | \$ 124.95 | 30/07/2025 |
| I0208035 | 0151006798 | ROLDAN CONDO JENNIFER ESTEFANIA     | \$ 106.07 | 30/07/2025 |
| I0208041 | 0107421083 | CORDERO ANDRADE ISABEL MAGDALENA    | \$ 27.50  | 30/07/2025 |
| I0208042 | 0104133145 | MOROCHO MOCHA ZOILA LUCRECIA        | \$ 60.48  | 30/07/2025 |
| I0208046 | 0106706765 | PUIN MACAS BYRON DAMIAN             | \$ 1.78   | 30/07/2025 |
| I0208058 | 0105423974 | MARQUEZ ROMERO LUIS RUBEN           | \$ 8.93   | 30/07/2025 |
| I0208066 | 0150084044 | MONTERO JIMENEZ RENATA NICOLE       | \$ 137.44 | 30/07/2025 |
| I0208069 | 0801309188 | MERCADO GUTIERREZ JEFFERSON EDUARDO | \$ 11.23  | 30/07/2025 |
| I0208072 | 2100293162 | ESPINOZA PALADINES LILIA MERCEDES   | \$ 24.99  | 30/07/2025 |
| I0208077 | 0103365045 | ORELLANA ORTEGA PABLO FABIAN        | \$ 2.95   | 30/07/2025 |
| I0208078 | 0105766257 | MASHINGASHI MONGE MARCO VINICIO     | \$ 57.99  | 30/07/2025 |
| I0208080 | 0102158193 | TOAPANTA GUAMAN JAIME ROBERTO       | \$ 13.74  | 30/07/2025 |
| I0208085 | 0150483675 | CALLE LLIVISACA JUAN CARLOS         | \$ 240.49 | 30/07/2025 |
| I0208093 | 1105693525 | SIGCHO GONZALEZ MARIO FERNANDO      | \$ 151.26 | 30/07/2025 |
| I0208098 | 0105286066 | SANMARTIN RAMON MARTHA GEORGINA     | \$ 5.50   | 30/07/2025 |
| I0208111 | 0150903185 | CONTRERAS CONTRERAS EVELYN NAYELI   | \$ 50.86  | 30/07/2025 |
| I0208117 | 0301996617 | GUAMAN GONZALEZ GERONIMO            | \$ 24.09  | 30/07/2025 |
| I0208125 | 0105141758 | CHIQUI SAAVEDRA DANIELA ELIZABETH   | \$ 25.66  | 30/07/2025 |
| I0208134 | 0107165276 | ZUMBA JARA WILLIAM MAURICIO         | \$ 159.95 | 30/07/2025 |
| I0208142 | 0302201967 | SUMBA MARCATOMA MIRIAM CAROLINA     | \$ 59.79  | 30/07/2025 |
| I0208168 | 0104303532 | CARAVAJA UCHO FANNY ALEXANDRA       | \$ 58.89  | 30/07/2025 |
| I0208169 | 0106202534 | JIMENEZ REVILLA LEONARDO JACINTO    | \$ 288.40 | 30/07/2025 |
| I0208172 | 0104872494 | MORA URDIALES MIRIAM CARMITA        | \$ 285.73 | 30/07/2025 |
| I0208177 | 0302464342 | GUANUCHI GUANUCHI LUPE CAROLINA     | \$ 149.02 | 30/07/2025 |
| I0208183 | 1205035031 | MARTINEZ ALVARADO JACINTO PEDRO     | \$ 55.35  | 30/07/2025 |
| I0208189 | 0106308786 | PENAFIEL DUTASACA NARCISA DE JESUS  | \$ 58.89  | 30/07/2025 |
| I0208190 | 0107324691 | QUISHPI OCHOA MARIA JOSE            | \$ 58.89  | 30/07/2025 |
| I0208191 | 0107061632 | ORELLANA FERNANDEZ JOHANA LIZETH    | \$ 139.37 | 30/07/2025 |
| I0208195 | 0704629922 | MOROCHO MENDIETA JOHNSON ALEXANDER  | \$ 28.28  | 30/07/2025 |
| I0208207 | 0107063125 | MINCHALO MARQUEZ JESSICA ANDREA     | \$ 17.84  | 30/07/2025 |
| I0208208 | 0152085650 | CORDOVA COTTIN CARLOS LUIS          | \$ 158.83 | 30/07/2025 |
| I0208215 | 0104190806 | MAITA PUCHI PEDRO EFRAIN            | \$ 157.45 | 30/07/2025 |
| I0208218 | 0107405730 | GARCIA SOLIZ SILVANA MICHELLE       | \$ 123.13 | 30/07/2025 |
| I0208222 | 0105013601 | CLAVIJOS FAREZ BERTHA YOLANDA       | \$ 16.96  | 30/07/2025 |
| I0208227 | 0302079058 | CALLE ORTEGA PABLO ANDRES           | \$ 195.53 | 30/07/2025 |
| I0208228 | 0105406995 | BUENO YUNGA IVAN ISRAEL             | \$ 58.89  | 30/07/2025 |
| I0208234 | 0104523378 | TIGRE AGURTO LAURA INES             | \$ 110.51 | 30/07/2025 |
| I0208237 | 0105729420 | ASTUDILLO BALAREZO CARLOS XAVIER    | \$ 24.99  | 30/07/2025 |
| I0208240 | 0106400179 | ZHISPON GUAILACELA DIGNA MARISOL    | \$ 138.63 | 30/07/2025 |
| I0208261 | 0101758845 | CALLE MORALES FANNY MARLENE         | \$ 105.71 | 30/07/2025 |
| I0208266 | 0107515249 | CARCHI MUZHA CARMEN ANDREA          | \$ 26.77  | 30/07/2025 |
| I0208275 | 0100446152 | MOLINA ZUNIGA TERESITA DE JESUS     | \$ 10.71  | 30/07/2025 |
| I0208277 | 0101198935 | CARDENAS URUCHIMA YOLANDA PATRICIA  | \$ 48.28  | 30/07/2025 |
| I0208278 | 0100288927 | SAQUICELA GALAN LAURA LILIA         | \$ 57.10  | 30/07/2025 |
| I0208282 | 130486606  | MARQUEZ SIERRA MARJOAN ALEXANDRA    | \$ 287.63 | 30/07/2025 |
| I0208286 | 0105494785 | CHAVEZ MERCHAN SAUL TARQUINO        | \$ 133.44 | 30/07/2025 |



|          |            |                                      |           |            |
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| I0208289 | 0106870652 | NIOLA BARBECHO PEDRO JAVIER          | \$ 0.90   | 30/07/2025 |
| I0208296 | 1103794259 | VERA MEDINA WILMAN ZHOBANI           | \$ 3.57   | 30/07/2025 |
| I0208302 | 0104559836 | MAZA AUCAPINA GLADYS YOLANDA         | \$ 126.43 | 30/07/2025 |
| I0208324 | 0103332722 | SANCHEZ REINO RAUL VINICIO           | \$ 0.92   | 30/07/2025 |
| I0208327 | 0107385569 | TORAL FLORES MARIA PAZ               | \$ 24.09  | 30/07/2025 |
| I0208336 | 0107189516 | PENA GUAMAN MICHELLE ESTEFANIA       | \$ 4.47   | 30/07/2025 |
| I0208338 | 0105643738 | GUAMAN AUCAY LOURDES MARIBEL         | \$ 22.31  | 30/07/2025 |
| I0208342 | 0150249225 | CARDENAS CORTEZ JOHAN RICARDO        | \$ 55.33  | 30/07/2025 |
| I0208346 | 0105325898 | OCHOA MONGE ROSA CARMEN              | \$ 66.96  | 30/07/2025 |
| I0208351 | 0503357840 | VERA GUAMANGATE BALVINA              | \$ 168.44 | 30/07/2025 |
| I0208358 | 0104601992 | QUITO PUCHA EDGAR MANUEL             | \$ 78.30  | 30/07/2025 |
| I0208364 | 0929072205 | AVENDANO LINDAO DANIELA XIMENA       | \$ 59.68  | 30/07/2025 |
| I0208366 | 0106088016 | VASQUEZ GONZALEZ ESTEFANIA TATIANA   | \$ 100.72 | 30/07/2025 |
| I0208377 | 0102183373 | BUENO ILLESCAS ANGEL BELISARIO       | \$ 24.09  | 30/07/2025 |
| I0208379 | 1316800430 | PINCAY ESPINOZA JESUS ENRIQUE        | \$ 12.06  | 30/07/2025 |
| I0208380 | 0103800512 | ZHICAY CHILLOGALLI ANA SUSANA        | \$ 51.87  | 30/07/2025 |
| I0208395 | 127553948  | ESCALANTE VARELA RICHARD ALEXANDER   | \$ 284.68 | 30/07/2025 |
| I0208413 | 0704665041 | RAMOS CELI MERY ELIZABETH            | \$ 284.84 | 30/07/2025 |
| I0208419 | 0105613236 | GUAMAN ARMIJOS GABRIEL ENRIQUE       | \$ 59.79  | 30/07/2025 |
| I0208422 | 0103214490 | PANGOL PANGOL JORGE RAMIRO           | \$ 5.35   | 30/07/2025 |
| I0208441 | 0106617442 | QUIMIS MONTADO JORDAN FERNANDO       | \$ 117.51 | 30/07/2025 |
| I0208447 | 0105264428 | BENAVIDES GUAYAS FERNANDO XAVIER     | \$ 4.46   | 30/07/2025 |
| I0208448 | 0103993481 | CABRERA BARZALLO ELSA BEATRIZ        | \$ 138.02 | 30/07/2025 |
| I0208468 | 1105588121 | CURIMILMA CAIGUA ALBERTO MAURICIO    | \$ 240.54 | 30/07/2025 |
| I0208471 | 0107128746 | CABA GUAPI MARIA PIEDAD              | \$ 65.68  | 30/07/2025 |
| I0208472 | 0100321280 | BERMEO ZOILA GRACIELA                | \$ 1.79   | 30/07/2025 |
| I0208477 | 0102250313 | TORRES MARTINEZ XIMENA CATALINA      | \$ 27.49  | 30/07/2025 |
| I0208482 | 0104302799 | QUITO ALBARRACIN MARCIA CECILIA      | \$ 212.54 | 30/07/2025 |
| I0208503 | 0103972337 | MAYANCELA RODAS DIEGO GENARO         | \$ 20.76  | 30/07/2025 |
| I0208506 | 0704597178 | VILLAVICENCIO OBANDO RAQUEL PATRICIA | \$ 108.21 | 30/07/2025 |
| I0208511 | 0105654594 | YANZA CABRERA ANA GABRIELA           | \$ 34.35  | 30/07/2025 |
| I0208516 | 0104181714 | ARICHAVALA ARPI SANDRA ELIZABETH     | \$ 126.26 | 30/07/2025 |
| I0208522 | 0105780423 | URENA SANMARTIN JOHANA CARLOTA       | \$ 193.07 | 30/07/2025 |
| I0208527 | 1802803948 | ALARCON CULQUI CONSUELO DEL CARMEN   | \$ 103.97 | 30/07/2025 |
| I0208528 | 0106067903 | ESPINOZA HERNANDEZ VERONICA LILIANA  | \$ 6.24   | 30/07/2025 |
| I0208539 | 1714972013 | QUISHPE ORTIZ ALEJANDRO NEPTALI      | \$ 66.09  | 30/07/2025 |
| I0208540 | 0104815444 | JUELA BUENO JULIO ALFREDO            | \$ 122.17 | 30/07/2025 |
| I0208546 | 0104282850 | ENRIQUEZ VELE DENNIS VIVIANA         | \$ 6.04   | 30/07/2025 |
| I0208549 | 0105388417 | SAMANIEGO JIMENEZ JOEL ALEXANDER     | \$ 55.32  | 30/07/2025 |
| I0208556 | 0952713543 | SAAVEDRA ADANAQUE ROSA JULIA         | \$ 95.97  | 30/07/2025 |
| I0208558 | 0104142294 | MOROCHO GUASHIMA NARCISA DE JESUS    | \$ 4.46   | 30/07/2025 |
| I0208559 | 0104620752 | TENESACA YUNGA MARIA JOSE            | \$ 331.09 | 30/07/2025 |
| I0208561 | 0105479596 | PERALTA ENDERICA DIEGO DE JESUS      | \$ 28.43  | 30/07/2025 |
| I0208562 | 0104115621 | REINO BARBECHO VIVIANA DE LOURDES    | \$ 58.03  | 30/07/2025 |
| I0208566 | 0151149994 | LOZANO RIVERA JOHMYRA ALEJANDRA      | \$ 210.59 | 30/07/2025 |
| I0208567 | 1719282699 | AULLA QUILUMBA LINCI DAVID           | \$ 64.77  | 30/07/2025 |
| I0208568 | 0103917308 | TENESACA MORQUECHO LUIS FERNANDO     | \$ 156.75 | 30/07/2025 |
| I0208574 | 141064358  | MENDEZ CAMPEROS JOSKEIBER ENRIQUE    | \$ 84.38  | 30/07/2025 |
| I0208582 | 0106605744 | SAGBAY LITUMA JESSICA VERONICA       | \$ 105.73 | 30/07/2025 |
| I0208588 | 1900820190 | CURIPOMA CURIPOMA JAIRO BENITO       | \$ 27.50  | 30/07/2025 |
| I0208603 | 0105955348 | INGA AYAVACA JONNATHAN FERNANDO      | \$ 3.57   | 30/07/2025 |
| I0208618 | 0105055214 | PERALTA BRAVO FREDDY ROLANDO         | \$ 1.83   | 30/07/2025 |
| I0208623 | 1002759130 | MENDEZ OBANDO JOSE RENE              | \$ 148.12 | 30/07/2025 |
| I0208624 | 0106651987 | GUTIERREZ ARICHAVALA GALO EDUARDO    | \$ 232.46 | 30/07/2025 |
| I0208626 | 0152050571 | PARDO JIMENEZ EDGAR ROBINSON         | \$ 100.32 | 30/07/2025 |

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| I0208628 | 0962571170 | CAICEDO ROCA ERICK ALEXIS              | \$ 105.71 | 30/07/2025 |
| I0208631 | 0151203122 | SALDANA GAMBOA DIANA MAGALY            | \$ 105.72 | 30/07/2025 |
| I0208632 | 0103211447 | CARABAJO AGUILAR RAFAEL OSWALDO        | \$ 142.66 | 30/07/2025 |
| I0208633 | 0106125511 | MARCA MARCA DIEGO FERNANDO             | \$ 273.27 | 30/07/2025 |
| I0208635 | 0104308341 | MORA CHIMBO BLANCA LUCIA               | \$ 106.07 | 30/07/2025 |
| I0208639 | 1718295098 | DIAZ LUGMANA DIANA DEL ROCIO           | \$ 149.02 | 30/07/2025 |
| I0208640 | 150622730  | HERNANDEZ ZULAY COROMOTO               | \$ 279.33 | 30/07/2025 |
| I0208646 | 0105786891 | MENDEZ AVILA MIRIAM ALEJANDRA          | \$ 2.68   | 30/07/2025 |
| I0208660 | 0104311196 | BARRERA BRAVO ANA ISABEL               | \$ 24.99  | 30/07/2025 |
| I0208669 | 0106526924 | RIERA ILLESCAS DIEGO ARMANDO           | \$ 1.78   | 30/07/2025 |
| I0208672 | 0963144688 | GARCIA NAZAR JACKELINE DEL CARMEN      | \$ 20.52  | 30/07/2025 |
| I0208687 | 0150572063 | CHIRIGUAYO MOROCHO KEYLA NAYELI        | \$ 57.11  | 30/07/2025 |
| I0208690 | 0103637450 | CHUCHUCA CHUCHUCA RAMON                | \$ 133.75 | 30/07/2025 |
| I0208692 | 0100941814 | PALACIOS MARIA ANGELES                 | \$ 27.48  | 30/07/2025 |
| I0208693 | 0105569222 | LOJANO NAULA JORGE DAVID               | \$ 105.33 | 30/07/2025 |
| I0208694 | 0102884806 | OCHOA OCHOA LAURA LUZ                  | \$ 54.98  | 30/07/2025 |
| I0208700 | 0103950572 | BACULIMA GONZALEZ PAOLA ANDREA         | \$ 60.67  | 30/07/2025 |
| I0208703 | 0100899202 | LEMA LEMA MARIA MERCEDES               | \$ 42.83  | 30/07/2025 |
| I0208720 | 1150433371 | MOROCHO QUEZADA ARACELY JAMILETTE      | \$ 9.80   | 30/07/2025 |
| I0208731 | 0103888855 | VIDAL MALLA FRANCISCO JAVIER           | \$ 184.25 | 30/07/2025 |
| I0208736 | 0105192041 | MAXI OCHOA GABRIEL FEDERICO            | \$ 24.75  | 30/07/2025 |
| I0208737 | 0703490045 | MOROCHO AUCAJ JULIO CESAR              | \$ 30.71  | 30/07/2025 |
| I0208747 | 0105441448 | DELGADO ZAMBRANO MARIA CRISTINA        | \$ 63.75  | 30/07/2025 |
| I0208756 | 0106631187 | PALLCHISACA ALTAMIRANO GUSTAVO ALBERTO | \$ 231.56 | 30/07/2025 |
| I0208758 | 0151252129 | GUARANGO ULLAGUARI BRYAN XAVIER        | \$ 24.87  | 30/07/2025 |
| I0208765 | 0105811640 | DUMAGUALA SIGSIG INES GABRIELA         | \$ 167.93 | 30/07/2025 |
| I0208767 | 0703136259 | LUCERO TIRADO NINFA MIROSLAVA          | \$ 183.43 | 30/07/2025 |
| I0208769 | 0703574186 | QUEZADA BECERRA JOSE MIGUEL            | \$ 179.56 | 30/07/2025 |
| I0208777 | 1752445302 | FACHO ROJAS CARLA PAMELA               | \$ 160.15 | 30/07/2025 |
| I0208780 | 0102864832 | CARVAJAL ALVAREZ LILIANA ELIZABETH     | \$ 267.62 | 30/07/2025 |
| I0208783 | 0105411425 | BARBECHO JIMENEZ JENNY CAROLINA        | \$ 90.92  | 30/07/2025 |
| I0208789 | 0961045739 | ESCULPI PEREZ BRYAN ANTONIO            | \$ 45.89  | 30/07/2025 |
| I0208792 | 0106920184 | OCHOA RAMON HENRY ISMAEL               | \$ 26.77  | 30/07/2025 |
| I0208797 | 0107253270 | MALDONADO MOROCHO TERESA GUADALUPE     | \$ 1.15   | 30/07/2025 |
| I0208802 | 0105688352 | VALDEZ PALACIOS JUAN DIEGO             | \$ 147.95 | 30/07/2025 |
| I0208807 | 0919707158 | PAUTE MIRANDA ANGEL IVAN               | \$ 210.36 | 30/07/2025 |
| I0208811 | 0917713752 | SALAZAR ESTRELLA CESAR ADRIAN          | \$ 66.35  | 30/07/2025 |
| I0208815 | 0103084117 | OJEDA LUZON KLEBER                     | \$ 230.66 | 30/07/2025 |
| I0208818 | 0105575732 | CHITACAPA VASQUEZ MONICA MICHELLE      | \$ 231.56 | 30/07/2025 |
| I0208819 | 0103057600 | SANCHEZ PLAZA WILSON FERNANDO          | \$ 59.72  | 30/07/2025 |
| I0208824 | 0703690347 | NOVILLO CARRION GABRIELA ESTEFANIA     | \$ 3.57   | 30/07/2025 |
| I0208847 | 0105397509 | TENECOTA MONTANO RAUL MEDARDO          | \$ 131.53 | 30/07/2025 |
| I0208851 | 0105057434 | JIMENEZ JIMENEZ BLANCA SUSANA          | \$ 290.59 | 30/07/2025 |
| I0208853 | 0103904355 | MALDONADO ZHUNIO DIEGO FERNANDO        | \$ 57.11  | 30/07/2025 |
| I0208856 | 0603351461 | OTORONGO SANCHEZ ZOILA ROSARIO         | \$ 285.93 | 30/07/2025 |
| I0208864 | 1205987496 | CARRIEL AROCA VIVIANA CAROLINA         | \$ 278.59 | 30/07/2025 |
| I0208866 | 0104586755 | TANDAZO MALDONADO OSVER ANTONIO        | \$ 57.27  | 30/07/2025 |
| I0208870 | 0107223240 | SALINAS CHACON ERIKA ISABEL            | \$ 292.35 | 30/07/2025 |
| I0208876 | 0106277585 | ROCANO GUAMAN ELVIA ELIZABETH          | \$ 54.06  | 30/07/2025 |
| I0208883 | 0105582985 | QUINDE FIGUEROA MANUEL CRUZ            | \$ 4.46   | 30/07/2025 |
| I0208890 | 0102416724 | LARRIVA CORONEL PABLO ALEJANDRO        | \$ 84.99  | 30/07/2025 |
| I0208891 | 0107610040 | GARCIA CONTRERAS MARLON ADRIAN         | \$ 57.73  | 30/07/2025 |
| I0208909 | 0150048056 | MOROCHO PAUCAR WILMAN OSWALDO          | \$ 133.38 | 30/07/2025 |
| I0208910 | 0104500376 | TACURI GUAMAN MILTON RODRIGO           | \$ 27.67  | 30/07/2025 |
| I0208911 | 0912535226 | ORELLANA TORRES RICARDO ENRIQUE        | \$ 64.23  | 30/07/2025 |

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| I0208913 | 0103107041 | HURTADO CHIRIBOGA HERNAN MAURICIO    | \$ 29.43  | 30/07/2025 |
| I0208918 | 0106389695 | ASITIMBAY ARPI BRYAN STEVEN          | \$ 57.11  | 30/07/2025 |
| I0208928 | 0152151270 | RAMOS SEFEREN HERIBERT JOSE          | \$ 140.70 | 30/07/2025 |
| I0208943 | 0107319691 | LOJANO GALLEGOS WILLIAN PATRICIO     | \$ 17.30  | 30/07/2025 |
| I0208965 | 0106275266 | ZARUMEDO RODRIGUEZ ESTEBAN RAIMUNDO  | \$ 58.01  | 30/07/2025 |
| I0208974 | 1706225537 | COCHANCELA GUARTATANGA MARCO ANTONIO | \$ 145.60 | 30/07/2025 |
| I0208985 | 0107188674 | SUAREZ MEJIA MERCY VERONICA          | \$ 8.03   | 30/07/2025 |
| I0208987 | 0107547093 | PUCHA CHAVEZ JASSON FERNADO          | \$ 2.68   | 30/07/2025 |
| I0208990 | 0107184350 | CASTILLO PARAMO PATRICIA GRACIELA    | \$ 156.71 | 30/07/2025 |
| I0208991 | 0103281549 | NIETO LEON JOSE FAUSTO               | \$ 107.51 | 30/07/2025 |
| I0208999 | 0105203061 | SALTO GUINANSACA FERNANDO MOISES     | \$ 95.72  | 30/07/2025 |
| I0209001 | 0105880595 | RAMON PACHA JENNY DEL ROCIO          | \$ 158.07 | 30/07/2025 |
| I0209006 | 0102309408 | QUITO YUNGA LUIS ALBERTO             | \$ 58.01  | 30/07/2025 |
| I0209010 | 0105603849 | MOROCHO MIRANDA JOHANNA CRISTINA     | \$ 24.99  | 30/07/2025 |
| I0209022 | 0302609433 | VERDUGO GUAMAN LOURDES GERMANIA      | \$ 115.14 | 30/07/2025 |
| I0209031 | 1727651182 | LANDI CHOCHO DANIEL ANTONIO          | \$ 185.77 | 30/07/2025 |
| I0209036 | 0102501004 | ORDONEZ UGALDE JAVIER EDUARDO        | \$ 192.68 | 30/07/2025 |
| I0209041 | 0106789811 | CARCELEN CUEVA ERIKA ELIANA          | \$ 147.23 | 30/07/2025 |
| I0209044 | 0107973638 | REMACHE TUCTO IRMA BELEN             | \$ 106.61 | 30/07/2025 |
| I0209049 | 1801521038 | MANOBANDA COELLO ANGEL CRISTOBAL     | \$ 37.47  | 30/07/2025 |
| I0209053 | 0105388185 | QUEZADA SARANGO RUTH PAULINA         | \$ 59.81  | 30/07/2025 |
| I0209058 | 0101781441 | ORTIZ TOBAR SONIA LUCIA              | \$ 4.91   | 30/07/2025 |
| I0209059 | 0105881023 | PENA PAGUAY ADRIAN MARCELO           | \$ 46.29  | 30/07/2025 |
| I0209060 | 0105140651 | QUITO LAZO DIANA REBECA              | \$ 62.47  | 30/07/2025 |
| I0209063 | 0302654173 | LALA HUILLCA LUIS NECTARIO           | \$ 57.73  | 30/07/2025 |
| I0209072 | 0105428437 | CHAPA FLORES NIEVES ASUNCION         | \$ 3.39   | 30/07/2025 |
| I0209080 | 0104825500 | QUINOTOCTE LIMA MARCO ESTEBAN        | \$ 173.34 | 30/07/2025 |
| I0209082 | 0104094727 | QUINTUNA BARRETO MARIA ISABEL        | \$ 27.50  | 30/07/2025 |
| I0209084 | 1104646243 | VELIZ CARTUCHE ROSARIO ALEXANDRA     | \$ 102.11 | 30/07/2025 |
| I0209085 | 0106590698 | MEDINA CANGO MARIANA DE JESUS        | \$ 109.29 | 30/07/2025 |
| I0209088 | 0706014925 | MEDRANDA IRIGOYEN GEMA ALEJANDRA     | \$ 215.87 | 30/07/2025 |
| I0209090 | 0100773381 | CALI REINOSO MARIA AZUCENA           | \$ 10.22  | 30/07/2025 |
| I0209094 | 0107212755 | GARCIA CONTRERAS CAROLINA BELEN      | \$ 10.07  | 30/07/2025 |
| I0209096 | 0104104732 | SIGUENZA TORRES FREDDY SEGUNDO       | \$ 148.27 | 30/07/2025 |
| I0209098 | 1105188914 | GUAMAN VARGAS GERMAIN ANTHONY        | \$ 68.30  | 30/07/2025 |
| I0209103 | 0302424981 | LATA MOROCHO AZUCENA ANGELA          | \$ 3.57   | 30/07/2025 |
| I0209105 | 0150748838 | MOROCHO CARCHI TANIA CECIBEL         | \$ 275.92 | 30/07/2025 |
| I0209111 | 0926833963 | RUIZ PIZA JONNATHAN RUBEN            | \$ 274.14 | 30/07/2025 |
| I0209128 | 0927434910 | VALVERDE CABRERA ALFONSO KEVIN       | \$ 155.76 | 30/07/2025 |
| I0209135 | 0104840640 | MOROCHO MARCA ELSA CARMITA           | \$ 55.33  | 30/07/2025 |
| I0209136 | 0105741409 | QUIZHPI PACHECO ABIGAIL PIEDAD       | \$ 36.66  | 30/07/2025 |
| I0209138 | 0106072382 | IDROVO ONATE DIANA CATALINA          | \$ 58.01  | 30/07/2025 |
| I0209144 | 0104980800 | MOROCHO LITUMA MARTHA MERLENE        | \$ 61.41  | 30/07/2025 |
| I0209147 | 0106774011 | SUCONOTA DUCHITANGA MARCO VINICIO    | \$ 46.82  | 30/07/2025 |
| I0209148 | 0105327365 | YUNGA FAJARDO MARTHA CATALINA        | \$ 43.73  | 30/07/2025 |
| I0209149 | 0152029963 | PALACIOS PATIÑO DEICY YOMAIRA        | \$ 106.59 | 30/07/2025 |
| I0209157 | 0106430465 | TENEZACA CABRERA LENI ALEXANDRA      | \$ 65.14  | 30/07/2025 |
| I0209164 | 0504354051 | CHICAIZA SILLO LUIS HERNAN           | \$ 80.16  | 30/07/2025 |
| I0209168 | 0105506042 | GUIRACOA URGILES JENNIFER GUADALUPE  | \$ 60.48  | 30/07/2025 |
| I0209169 | 0106066509 | MUNOZ GOMEZ LOURDES NATALIA          | \$ 106.07 | 30/07/2025 |
| I0209172 | 0906384060 | FABARA RUIZ LUIS GUSTAVO             | \$ 58.71  | 30/07/2025 |
| I0209187 | 0106033764 | LAZO ALULIMA MARIA DEL CARMEN        | \$ 43.73  | 30/07/2025 |
| I0209192 | 0105066757 | VASQUEZ ROSILLO BYRON FERNANDO       | \$ 57.11  | 30/07/2025 |
| I0209193 | 0105438998 | MOROCHO QUITO CHRISTIAN GEOVANNY     | \$ 10.01  | 30/07/2025 |
| I0209194 | 0106988777 | AUQUILLA MOROCHO SONIA PATRICIA      | \$ 54.44  | 30/07/2025 |

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| I0209204 | 0105703169   | PEREZ GAVILANEZ ELIZABETH PRISCILA     | \$ 24.98  | 30/07/2025 |
| I0209212 | 0952684942   | CRUZ NAYRA ALEXANDER                   | \$ 223.53 | 30/07/2025 |
| I0209213 | 0103570263   | DELGADO OCHOA JUAN FERNANDO            | \$ 108.57 | 30/07/2025 |
| I0209217 | 0103776621   | MUELA GOMEZ MARCIA DE JESUS            | \$ 9.23   | 30/07/2025 |
| I0209218 | 0106230774   | GONZALEZ GARZON MERCY MARIBEL          | \$ 106.60 | 30/07/2025 |
| I0209219 | 0150086965   | RODRIGUEZ MARIN MARIA BELEN            | \$ 185.94 | 30/07/2025 |
| I0209220 | 0106092224   | MOROCHO QUINDE GABRIELA ISABEL         | \$ 107.53 | 30/07/2025 |
| I0209241 | 0105194096   | NEIRA VINTIMILLA VIVIANA CAROLINA      | \$ 225.31 | 30/07/2025 |
| I0209264 | 1103723217   | NAMCELA ANDRADE JOSE CARMELO           | \$ 17.84  | 30/07/2025 |
| I0209267 | 0103799292   | DÍAZ SALAMEA ARTURO FERNANDO           | \$ 168.44 | 30/07/2025 |
| I0209271 | 0104835194   | GUINANSACA CHACHA TANIA GABRIELA       | \$ 58.89  | 30/07/2025 |
| I0209307 | 0107559932   | JIMENEZ QUITUISACA JOSEPH STALYN       | \$ 103.40 | 30/07/2025 |
| I0209308 | 0102011806   | ESPINOZA ALVEAR DORA LIDIA             | \$ 140.83 | 30/07/2025 |
| I0209332 | 0922723861   | ARIAS CHAVEZ PABLO RAMIRO              | \$ 147.58 | 30/07/2025 |
| I0209333 | 0104720842   | YANEZ RODAS JUAN MARTIN                | \$ 57.89  | 30/07/2025 |
| I0209337 | 0926188681   | BENAVIDES VILLIGUA GRISMALDO JACINTO   | \$ 223.53 | 30/07/2025 |
| I0209338 | 0104797121   | SANCHEZ ORTEGA MONICA VANESA           | \$ 5.35   | 30/07/2025 |
| I0209339 | 0103184511   | CHALCO TIGRE MARIA MARCELINA           | \$ 151.35 | 30/07/2025 |
| I0209340 | 0107306169   | BACUILIMA ALVAREZ JOHN JAVIER          | \$ 171.33 | 30/07/2025 |
| I0209343 | 0104009931   | LEON QUIZHPI JESUS MESIAS              | \$ 48.28  | 30/07/2025 |
| I0209360 | 0102391026   | HIDALGO LUCERO JAIME MARTIN            | \$ 507.82 | 30/07/2025 |
| I0209369 | 0152178398   | NAVA QUINTERO ELAYNNE COROMOTO         | \$ 47.02  | 30/07/2025 |
| I0209389 | 0301339917   | ENCALADA ENCALADA JORGE ANDRES         | \$ 56.81  | 30/07/2025 |
| I0209400 | 0105741201   | PILLAJO ROJAS CORINA MARLENE           | \$ 185.82 | 30/07/2025 |
| I0209403 | 0106900392   | VELEZ COBOS PAOLA KATHERINE            | \$ 255.40 | 30/07/2025 |
| I0209419 | 0105227128   | CAJAMARCA PILLACELA SANDRA ALEJANDRINA | \$ 2.68   | 30/07/2025 |
| I0209421 | 0107574550   | TENE MALLA ALBERTO ISRAEL              | \$ 53.51  | 30/07/2025 |
| I0209422 | 0703049577   | HURTADO CHILA BETSY ALEXANDRA          | \$ 268.81 | 30/07/2025 |
| I0209430 | 0704409168   | GUTIERREZ SORIANO DIANA YANINA         | \$ 270.57 | 30/07/2025 |
| I0209437 | 010414914100 | FERNANDEZ SEGARRA ANDRES JULIO         | \$ 170.66 | 30/07/2025 |
| I0209438 | 0150835858   | PILLCO CORONEL DENNIS ANAHI            | \$ 139.51 | 30/07/2025 |
| I0209442 | 0107644031   | FLORES JUNCAL MATEO ANDRES             | \$ 161.54 | 30/07/2025 |
| I0209459 | 0929164390   | VELASQUEZ CEDEÑO SANDRA VIVIANA        | \$ 69.47  | 30/07/2025 |
| I0209461 | 0106274624   | VALENCIA BANGUERA GABRIEL MARCELO      | \$ 73.51  | 30/07/2025 |
| I0209465 | 0150397222   | FERNANDEZ PUCHA ANGEL FERNANDO         | \$ 59.79  | 30/07/2025 |
| I0209477 | 0105190193   | LOJA PUNIN MARIA LUZ                   | \$ 63.92  | 30/07/2025 |
| I0209489 | 0102246188   | CABRERA GUTIERREZ JUAN DIEGO           | \$ 153.93 | 30/07/2025 |
| I0209490 | 1103886386   | CELI PALADINES LUIS ANTONIO            | \$ 12.82  | 30/07/2025 |
| I0209506 | 0300491313   | URDIALES LUIS MARIO                    | \$ 112.95 | 30/07/2025 |
| I0209509 | 0106031461   | CULCAY CASTILLO ALFREDO ISMAEL         | \$ 43.65  | 30/07/2025 |
| I0209516 | 0104663091   | NOBOA AGUIRRE MAYRA ALEJANDRA          | \$ 133.24 | 30/07/2025 |
| I0209518 | 0350329959   | MENDEZ SORIANO JUAN CARLOS             | \$ 311.43 | 30/07/2025 |
| I0209544 | 0604236851   | LARA CONGACHA KARINA ELIZABETH         | \$ 17.77  | 30/07/2025 |
| I0209545 | 1400118483   | ORTEGA TORRES MARIANITA DE JESUS       | \$ 0.45   | 30/07/2025 |
| I0209550 | 0105441240   | BAUTISTA DUCHI LUIS FERNANDO           | \$ 158.67 | 30/07/2025 |
| I0209553 | 0103466009   | TEPAN RUMIPULLA LOURDES NATIVIDAD      | \$ 64.30  | 30/07/2025 |
| I0209556 | 0103902185   | CANTOS MOSCOSO PAUL VINICIO            | \$ 26.77  | 30/07/2025 |
| I0209594 | 137661237    | LINAREZ BALLESTERO EDIS ALFREDO        | \$ 264.15 | 30/07/2025 |
| I0209599 | 1750644344   | TELLO PIDRU JESSICA JAQUELIN           | \$ 276.19 | 30/07/2025 |
| I0209604 | 0107237430   | LEMA LOJANO JORGE HERNAN               | \$ 225.79 | 30/07/2025 |
| I0209607 | 0105108823   | PACHO AGUIRRE DIANA SOLEDAD            | \$ 132.60 | 30/07/2025 |
| I0209613 | 0107244543   | TIBILLIN GUTAMA JUAN CARLOS            | 267       | 30/07/2025 |
| I0209620 | 0105724421   | TORRES CHIMBORAZO MARIA JOSE           | \$ 44.48  | 30/07/2025 |
| I0209625 | 0107451510   | QUITO PAUCAR RUTH MARLENE              | \$ 16.96  | 30/07/2025 |
| I0209628 | 575154030    | MC LEMORE ANDREW PEARSON               | \$ 66.91  | 30/07/2025 |

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| I0209629 | 1400765226   | WISUM MITIAP OFELIA ENTSANUA        | \$ 299.77 | 30/07/2025 |
| I0209635 | 038516373    | CARLACIO QUINTERO JHAYR NIKOLAS     | \$ 264.15 | 30/07/2025 |
| I0209639 | 0104846332   | GUNCAY TAPIA ANDRES FERNANDO        | \$ 64.51  | 30/07/2025 |
| I0209644 | 0103620498   | FERNANDEZ UZHCA FAUSTO GERMAN       | \$ 62.31  | 30/07/2025 |
| I0209646 | 0151626710   | RIERA GUTIERREZ MANUEL ALEJANDRO    | \$ 0.75   | 30/07/2025 |
| I0209648 | 1306911023   | GOMEZ MEZONES MAXIMO RAFAEL         | \$ 61.57  | 30/07/2025 |
| I0209661 | 0102269339   | PEREZ CUZCO SONIA BEATRIZ           | \$ 255.40 | 30/07/2025 |
| I0209662 | 0103888517   | GUAMAN FAREZ MARIA ELZA             | \$ 2.69   | 30/07/2025 |
| I0209695 | 131607679    | MARTINEZ OSORIO ALCIDES JOSE        | \$ 175.84 | 30/07/2025 |
| I0209696 | 0103012969   | GUAMAN CORDERO ANGEL RAFAEL         | \$ 207.51 | 30/07/2025 |
| I0209698 | 0151239126   | PEREZ ZHAGUI MERCY MARISOL          | \$ 264.33 | 30/07/2025 |
| I0209704 | 0103820759   | YANZAGUAY JARA LUZ MARIA            | \$ 59.79  | 30/07/2025 |
| I0209716 | 0105771281   | TAPIA SANTANDER TANIA PRISCILA      | \$ 264.33 | 30/07/2025 |
| I0209727 | 0103950135   | MUNOZ GONZALEZ JULIZA KATHERINE     | \$ 17.86  | 30/07/2025 |
| I0209732 | 0704357086   | LOPEZ TORO MARIA LETICIA            | 55        | 30/07/2025 |
| I0209745 | 0301678918   | SALAZAR ADUM JOSE EDUARDO           | \$ 61.57  | 30/07/2025 |
| I0209749 | 0101648533   | COCHAY BARROS MARIANA DE JESUS      | \$ 8.03   | 30/07/2025 |
| I0209762 | 0104672464   | BALAREZO CHACON EDWIN GEOVANNY      | \$ 52.70  | 30/07/2025 |
| I0209770 | 0107385379   | BARROS BARROS JONNATHAN SANTIAGO    | \$ 234.09 | 30/07/2025 |
| I0209773 | 0104434238   | PEREZ GUZMAN JEAN CARLOS            | \$ 35.70  | 30/07/2025 |
| I0209774 | 0909102527   | DIAZ GARCIA ISAAC ALBERTO           | \$ 113.86 | 30/07/2025 |
| I0209779 | 1711113702   | UZHCA AMENDANO TERESA DE JESUS      | \$ 157.77 | 30/07/2025 |
| I0209783 | 1717458986   | ARIAS SAGBAY FERNANDO ARCENIO       | \$ 54.59  | 30/07/2025 |
| I0209800 | 0150819977   | MORALES TORRES DIANA MARCELA        | \$ 105.83 | 30/07/2025 |
| I0209801 | 0107417875   | ZHUNLAULA LUCERO MICHELLE ANDREA    | \$ 78.19  | 30/07/2025 |
| I0209806 | 0105320857   | SINCHIGALO CHISAG LUIS ORLANDO      | \$ 12.82  | 30/07/2025 |
| I0209807 | 0704472653   | CEDILLO TOCTO ROSA PATRICIA         | \$ 131.53 | 30/07/2025 |
| I0209812 | 0921152906   | RONQUILLO CHILA MARUXI ARACELY      | \$ 24.10  | 30/07/2025 |
| I0209816 | 0101292191   | CORONEL ORELLANA MARTHA CECILIA     | \$ 3.05   | 30/07/2025 |
| I0209821 | 0106425630   | DOMINGUEZ CHUMBAY JOHN ALEJANDRO    | \$ 23.54  | 30/07/2025 |
| I0209822 | 010384847900 | LOPEZ LOJA MANUEL GIOVANNY          | \$ 630.36 | 30/07/2025 |
| I0209830 | 0102639085   | GOMEZ CHUQUI ROSA BERONICA          | \$ 59.56  | 30/07/2025 |
| I0209841 | 1758605420   | SALINAS MALDONADO GENESIS DE JESUS  | \$ 120.95 | 30/07/2025 |
| I0209859 | 0105251193   | PEREDES FAREZ ZOILA DEL ROCIO       | \$ 166.27 | 30/07/2025 |
| I0209861 | 0302448873   | SAETEROS PILLACELA ALEXANDRA ROCIO  | \$ 57.10  | 30/07/2025 |
| I0209863 | 0105765333   | AYORA ALVAREZ MAYRA ELIZABETH       | \$ 262.53 | 30/07/2025 |
| I0209876 | 0106980469   | JUCA MENDOZA EDGAR FABRICIO         | \$ 55.90  | 30/07/2025 |
| I0209892 | 0103253639   | MORA BACULIMA LUIS FERNANDO         | \$ 41.08  | 30/07/2025 |
| I0209893 | 0106278492   | LINCANGO CARABAJA JONNATHAN ISMAEL  | \$ 306.64 | 30/07/2025 |
| I0209894 | 0105292841   | GUNCAY TORRES NORMA ISABEL          | \$ 154.87 | 30/07/2025 |
| I0209905 | 0103096590   | MERCHAN LITUMA CARLOS HONORATO      | \$ 79.29  | 30/07/2025 |
| I0209909 | 0106140981   | PAUCAR JARRO NATHALY RAQUEL         | \$ 16.67  | 30/07/2025 |
| I0209933 | 135673007    | MORENO AYALA DENIS ELENA            | \$ 61.57  | 30/07/2025 |
| I0209951 | 0151622016   | MARCELO GUZMAN CLAUDIA PATRICIA     | \$ 164.20 | 30/07/2025 |
| I0209962 | 0106784291   | CABRERA ARMIJOS ANA LUCIA           | \$ 60.50  | 30/07/2025 |
| I0209968 | 0105086896   | PESANTEZ BERREZUETA CARMITA MARLENE | \$ 6.72   | 30/07/2025 |
| I0209969 | 0103119608   | TORRES GUERRA JUAN CARLOS           | \$ 208.54 | 30/07/2025 |
| I0209987 | 0107348153   | ARTEAGA PORRAS CRISTHIAN FERNANDO   | \$ 58.89  | 30/07/2025 |
| I0209988 | 0704238120   | ONTANEDA CASTILLO MARIA ELENA       | \$ 28.21  | 30/07/2025 |
| I0210005 | 0103744975   | MIRANDA MOROCHO MANUEL DE JESUS     | \$ 7.13   | 30/07/2025 |
| I0210010 | 0105046569   | PEREZ MOROCHO MIRIAM PATRICIA       | \$ 256.68 | 30/07/2025 |
| I0210018 | 0102712940   | VIZHNAY VERA HENRY ALEJANDRO        | \$ 279.80 | 30/07/2025 |
| I0210020 | 0103967048   | FAREZ GUNCAY LIVIA RAQUEL           | \$ 58.03  | 30/07/2025 |
| I0210025 | 0705699304   | BERMEO MACAS CRISTHIAN GONZALO      | \$ 118.92 | 30/07/2025 |
| I0210026 | 0104480769   | FAJARDO MORA WILMER OSWALDO         | \$ 17.41  | 30/07/2025 |

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| I0210028 | 0106636855 | LITUMA PACHECO JOSE PATRICIO       | \$ 212.59 | 30/07/2025 |
| I0210031 | 0107208142 | ARPI LIMA BYRON ALFREDO            | \$ 53.54  | 30/07/2025 |
| I0210033 | 0107832222 | LIMA CHIMBO DIANA ALEXANDRA        | \$ 56.21  | 30/07/2025 |
| I0210044 | 1709251993 | ORTIZ RIPALDA HERNAN OSWALDO       | \$ 208.75 | 30/07/2025 |
| I0210049 | 0104497805 | CUZCO ARPI VERONICA ANDREA         | \$ 37.49  | 30/07/2025 |
| I0210060 | 0104631361 | DELGADO PINOS ADRIAN ISRAEL        | \$ 159.45 | 30/07/2025 |
| I0210063 | 0702414244 | PINTADO MUNOZ GLORIA ALEXANDRA     | \$ 116.70 | 30/07/2025 |
| I0210064 | 0104069406 | SALINAS GAGUANCELA XAVIER RODRIGO  | \$ 140.81 | 30/07/2025 |
| I0210073 | 0102544335 | ORTEGA LUIS HERIBERTO              | \$ 66.69  | 30/07/2025 |
| I0210076 | 0101109247 | ALVAREZ MEJIA MANUEL JULIO         | \$ 24.30  | 30/07/2025 |
| I0210080 | 0101835833 | VILLAVICENCIO PINTADO ROSA ALICIA  | \$ 15.69  | 30/07/2025 |
| I0210082 | 0104681358 | BARRERA GUILLEN SONIA NORMELIA     | \$ 16.55  | 30/07/2025 |
| I0210085 | 0104787122 | LOJA LLIVISACA DAVID ALFREDO       | \$ 40.87  | 30/07/2025 |
| I0210088 | 0104706221 | ORDONEZ PESANTEZ JOHNNY MAURICIO   | \$ 156.70 | 30/07/2025 |
| I0210091 | 0102176419 | JIMENEZ LARRIVA JORGE ALEJANDRO    | \$ 165.86 | 30/07/2025 |
| I0210095 | 0300818051 | ESPINOZA CALLE JULIO CESAR         | \$ 258.08 | 30/07/2025 |
| I0210096 | 0150629673 | TORRES OCHOA FELIX JONNATHAN       | \$ 266.88 | 30/07/2025 |
| I0210098 | 0105392120 | GUARTAMBEL SINCHE CARMEN PATRICIA  | \$ 91.84  | 30/07/2025 |
| I0210107 | 0104276241 | GUAMAN CUENCA DIEGO EMILIO         | \$ 230.87 | 30/07/2025 |
| I0210139 | 0107149833 | QUIZHPILEMA SACAQUIRIN JOSE DANIEL | \$ 302.88 | 30/07/2025 |
| I0210148 | 0151261799 | FALLA VILLANUEVA LEIDY JOHANA      | \$ 257.18 | 30/07/2025 |
| I0210150 | 0150270254 | PARRA GALARZA MATEO ANDRES         | \$ 94.51  | 30/07/2025 |
| I0210155 | 0107551442 | QUITO CAPON ROSA ALEJANDRA         | \$ 55.92  | 30/07/2025 |
| I0210159 | 0150033579 | TUAPANTE TIGRE JOHANNA PATRICIA    | \$ 55.90  | 30/07/2025 |
| I0210178 | 0102468220 | BRIONES CEVALLOS JHONNY REMIGIO    | \$ 26.77  | 30/07/2025 |
| I0210179 | 0106023104 | UGUNA COLLAGUAZO ZHANETH ESPERANZA | \$ 260.31 | 30/07/2025 |
| I0210185 | 0104188008 | AGUILAR CHALCO MANUEL ANTONIO      | \$ 63.88  | 30/07/2025 |
| I0210187 | 0302219977 | SIBRI SAICO JUAN CARLOS            | \$ 21.31  | 30/07/2025 |
| I0210195 | 0104604012 | CORONEL ORDONEZ DOLORES IRENE      | \$ 385.72 | 30/07/2025 |
| I0210208 | 0150819951 | CONDO SANMARTIN BYRON FABIAN       | \$ 58.65  | 30/07/2025 |
| I0210211 | 0107864969 | PULLA MARIN MATEO ARIEL            | \$ 194.49 | 30/07/2025 |
| I0210212 | 0103048997 | SICHIQUE CARCHI JOSE ALFREDO       | \$ 60.71  | 30/07/2025 |
| I0210214 | 0104849062 | PALACIOS ORTIZ MIGUEL EMMANUEL     | \$ 73.83  | 30/07/2025 |
| I0210223 | 0106429723 | SARANGO LLANES PATRICIA DEL ROCIO  | \$ 60.48  | 30/07/2025 |
| I0210241 | 0102998804 | ABAD ORELLANA JACQUELINE DEL ROCIO | \$ 57.99  | 30/07/2025 |
| I0210243 | 0105229934 | SANCHEZ BANEGAS JUAN PABLO         | \$ 5.35   | 30/07/2025 |
| I0210245 | 0107989683 | MOROCHO MONTANO MARIA DEL CISNE    | \$ 284.78 | 30/07/2025 |
| I0210254 | 0105477723 | ROLDAN CARCHI ROSA ISABEL          | \$ 73.89  | 30/07/2025 |
| I0210255 | 0105364277 | PUCHA MOROCHO MARIA LOURDES        | \$ 256.30 | 30/07/2025 |
| I0210257 | 0106991706 | MANRIQUE AMBULUDI KARLA FERNANDA   | \$ 118.77 | 30/07/2025 |
| I0210262 | 0104089842 | QUIZHPI JIMBO HENDRY NELSON        | \$ 42.76  | 30/07/2025 |
| I0210264 | 0105502033 | VINTIMILLA GUILLEN RICARDO ESTEBAN | \$ 33.90  | 30/07/2025 |
| I0210267 | 0106387053 | GUARTAN MORA VIVIANA MARICELA      | \$ 21.92  | 30/07/2025 |
| I0210270 | 1002783965 | PINAN LIQUINCHANA MANUEL MESIAS    | \$ 2.68   | 30/07/2025 |
| I0210271 | 1105193971 | CUESTA MARTINEZ DAMIAN ALEXANDER   | \$ 164.86 | 30/07/2025 |
| I0210274 | 1105348625 | GUALAN CONTENTO CARMEN ISABEL      | \$ 25.66  | 30/07/2025 |
| I0210285 | 566859486  | MAZON RAMOS ESTEFANI               | \$ 281.04 | 30/07/2025 |
| I0210291 | 0105766331 | ILLESCAS RODRIGUEZ MARIA EUGENIA   | \$ 62.47  | 30/07/2025 |
| I0210292 | 0150780658 | CHRISTOPHER SAMUEL SALAZAR CALLE   | \$ 194.66 | 30/07/2025 |
| I0210293 | AT669059   | ORTIZ HURTADO CARLOS ALBERTO       | \$ 197.24 | 30/07/2025 |
| I0210304 | 0914759642 | VILLAMAR CAICEDO CARLOS JULIO      | \$ 125.85 | 30/07/2025 |
| I0210305 | 3050204878 | CAGUANA SANCHEZ LUIS ALEJANDRO     | \$ 255.40 | 30/07/2025 |
| I0210306 | 1105341703 | CELI GUALAN DORIS ROCIO            | \$ 207.02 | 30/07/2025 |
| I0210322 | 0103273140 | VILLAVICENCIO JARA LAURO FELIPE    | \$ 291.78 | 30/07/2025 |
| I0210323 | 0103723110 | GARCIA LEON JENNY FABIOLA          | \$ 24.52  | 30/07/2025 |

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| I0210330 | 0106022403   | CALLE VILLAZHANAY DANIELA ISABEL       | \$ 35.70  | 30/07/2025 |
| I0210344 | 0105042238   | MINCHALO TINOCO NELLY JANNETH          | \$ 230.76 | 30/07/2025 |
| I0210364 | 117574492    | NOGUERA MORO ANTHONY XAVIER            | \$ 206.53 | 30/07/2025 |
| I0210371 | 0101363687   | MOLINA MOSCOSO ELSA BEATRIZ            | \$ 32.30  | 30/07/2025 |
| I0210386 | 0702991126   | GUERRERO ARMIJOS AMADITA ELIZABETH     | \$ 63.75  | 30/07/2025 |
| I0210395 | 0300577988   | CALLE MARIA AURORA                     | \$ 254.50 | 30/07/2025 |
| I0210412 | 0300744703   | ROMERO CRIOLLO EDISON LAUTARO          | \$ 269.03 | 30/07/2025 |
| I0210419 | 0106878911   | DELEG TENESACA WALTER ELICEO           | \$ 89.40  | 30/07/2025 |
| I0210424 | 0105525703   | ORTEGA SALINAS JORGE LUIS              | \$ 23.20  | 30/07/2025 |
| I0210436 | 0962321741   | REYES POLANIAS ELISEO                  | \$ 30.35  | 30/07/2025 |
| I0210439 | 0105512297   | ANDRADE CARABAJO MARIA GUADALUPE       | \$ 42.92  | 30/07/2025 |
| I0210451 | 1757346166   | GUERRA MEYBE JOSEFINA                  | \$ 27.59  | 30/07/2025 |
| I0210463 | 0101064459   | CAMACHO AGUILERA MIGUEL ALFREDO        | \$ 14.21  | 30/07/2025 |
| I0210466 | 0105852552   | CASTELO SOLA JESSICA PAMELA            | \$ 103.44 | 30/07/2025 |
| I0210485 | 0107429110   | AYAVACA OTAVALO PAULINA ELIZABETH      | \$ 24.99  | 30/07/2025 |
| I0210493 | 0103647673   | HERNANDEZ ZUMBA ESTEBAN FABIAN         | \$ 58.89  | 30/07/2025 |
| I0210498 | 0802709519   | CHILA CABEZAS CARLOS JORDAN            | \$ 194.49 | 30/07/2025 |
| I0210501 | 0106052202   | FLOR GUAMBO ANDREA ESTEFANIA           | \$ 205.10 | 30/07/2025 |
| I0210503 | 0150250397   | ZAMORA LEON GEOMAYRA ESTEFANIA         | \$ 43.84  | 30/07/2025 |
| I0210505 | 0105222921   | NIOLA PUMA MARIA BELEN                 | \$ 60.48  | 30/07/2025 |
| I0210508 | 0100853597   | ASCARIBAY CARRION VICENTE SAUL         | \$ 2.70   | 30/07/2025 |
| I0210510 | 0106354608   | QUITO LAZO RICARDO ANDRES              | \$ 59.91  | 30/07/2025 |
| I0210518 | 0105448153   | QUITO PERALTA ROBERTO CARLOS           | \$ 48.18  | 30/07/2025 |
| I0210543 | 0105108930   | ZAMBRANO VALVERDE KEVIN JAVIER         | \$ 23.26  | 30/07/2025 |
| I0210553 | 0107922692   | SARMIENTO MARIN KLEBER RUBEN           | \$ 60.67  | 30/07/2025 |
| I0210564 | 0923520142   | CAMPOVERDE LAZO VICTOR HUGO            | \$ 91.78  | 30/07/2025 |
| I0210573 | 1104662448   | CAMISAN ALVERCA ELENA MIREICY          | \$ 56.82  | 30/07/2025 |
| I0210576 | 1900746957   | CAJAMARCA CALVA EVELIN DALILA          | \$ 54.06  | 30/07/2025 |
| I0210579 | 0106494925   | CAMPOVERDE CAMPOZANO JORGE ESTEBAN     | \$ 188.99 | 30/07/2025 |
| I0210602 | 0100361641   | DUCHI CARMONA SEGUNDO JUAN BAUTISTA    | \$ 168.78 | 30/07/2025 |
| I0210603 | 0803862036   | CHILA CASTILLO JAIR JAVIER             | \$ 49.05  | 30/07/2025 |
| I0210604 | 0603240698   | MOROCHO BADILLO JOSE MANUEL            | \$ 139.60 | 30/07/2025 |
| I0210610 | 0150363265   | SAETEROS SIGUENCIA GINA ESTEFANIA      | \$ 23.54  | 30/07/2025 |
| I0210621 | 0105761936   | ALULIMA CARPIO JONNATHAN ANDRES        | \$ 8.03   | 30/07/2025 |
| I0210632 | 0107208118   | ESPARZA AYALA PATRICIO MATEO           | \$ 59.58  | 30/07/2025 |
| I0210645 | 516151584    | ELLIS PENELOPE LYN                     | \$ 42.83  | 30/07/2025 |
| I0210648 | 0107187783   | LLIVICURA ESPINOZA ALEXANDRA DEL ROCIO | \$ 111.69 | 30/07/2025 |
| I0210649 | 0105403786   | LOJANO ZHINGRI VERONICA JACKELINE      | \$ 62.31  | 30/07/2025 |
| I0210654 | 0152388138   | CELIS ONTIVEROS NINOSKA KATIUSKA       | \$ 158.52 | 30/07/2025 |
| I0210659 | 0107597577   | PRADO PRADO BRYAM STEVEN               | \$ 87.96  | 30/07/2025 |
| I0210662 | 0106871569   | TOAPANTA PILLAJO MARIA MICHELLE        | \$ 287.79 | 30/07/2025 |
| I0210673 | 0102434370   | VIZHNAY FERNANDEZ ROSA BEATRIZ         | \$ 58.12  | 30/07/2025 |
| I0210674 | 586038741    | ALLISON KERRY                          | \$ 80.56  | 30/07/2025 |
| I0210677 | 010238037500 | CALDERON GUZMAN VLADIMIR ALFREDO       | \$ 169.26 | 30/07/2025 |
| I0210684 | 0106723927   | FERNANDEZ QUITO FATIMA XIMENA          | \$ 23.82  | 30/07/2025 |
| I0210685 | 0105594667   | PEREZ MONTALEZA LORENA ELIZABETH       | \$ 20.14  | 30/07/2025 |
| I0210690 | 1717682791   | LUCAS MERA VINICIO GREGORIO            | \$ 174.73 | 30/07/2025 |
| I0210704 | 040097909200 | ROSERO PALACIOS LADY SOFIA             | \$ 284.23 | 30/07/2025 |
| I0210714 | 0705150928   | CARRION CHAVEZ JOSE DARIO              | \$ 17.84  | 30/07/2025 |
| I0210717 | 0106567472   | FERNANDEZ GOMEZ MARCO PATRICIO         | \$ 57.99  | 30/07/2025 |
| I0210721 | 1202459796   | ALARCON DELGADO NINI GERTRUDES         | \$ 17.84  | 30/07/2025 |
| I0210725 | 0704386739   | BRAVO PACHECO NOE GUILLERMO            | \$ 5.35   | 30/07/2025 |
| I0210730 | 0105779508   | ARANDI AGUILAR BYRON JAVIER            | \$ 181.41 | 30/07/2025 |
| I0210750 | 0105098057   | CORRAL JARAMILLO PEDRO SEBASTIAN       | \$ 36.14  | 30/07/2025 |
| I0210764 | 1717690950   | CASTILLO BARBOZA JOHANA CECIBEL        | \$ 244.69 | 30/07/2025 |

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| I0210766 | 0302717897 | CHICA PEDALOZA MARY LISETH            | \$ 9.37   | 30/07/2025 |
| I0210772 | 0104500665 | AMENDANO MOGROVEJO DARWIN GEOVANNY    | \$ 54.98  | 30/07/2025 |
| I0210775 | 0302393665 | SARMIENTO OCHOA CARMEN ROCIO          | \$ 252.93 | 30/07/2025 |
| I0210776 | 0702607920 | LOMAS ESPINOZA JOSE ALEJANDRO         | \$ 155.50 | 30/07/2025 |
| I0210794 | 0106088081 | AREVALO NIEVES OSCAR SANTIAGO         | \$ 140.53 | 30/07/2025 |
| I0210797 | 1104272628 | JIMENEZ CUEVA CHARLIE PATRICIO        | \$ 1.23   | 30/07/2025 |
| I0210800 | 0704012947 | LOJA LLAGUARIMA SANDRA ALEJANDRINA    | \$ 275.88 | 30/07/2025 |
| I0210809 | 0107173684 | BARRERA FERNANDEZ JESSICA SOLEDAD     | \$ 10.07  | 30/07/2025 |
| I0210815 | 0106069495 | LOPEZ SIGUENZA TATIANA PATRICIA       | \$ 146.66 | 30/07/2025 |
| I0210830 | 1104082712 | ESPARZA CRUZ MAURICIO ALEXANDER       | \$ 158.90 | 30/07/2025 |
| I0210832 | 0102408275 | SARMIENTO CASTILLO FABIAN VINICIO     | \$ 56.66  | 30/07/2025 |
| I0210836 | 0704112267 | SINCHIRI BUESTAN LAURA CATALINA       | \$ 244.08 | 30/07/2025 |
| I0210850 | 1725688673 | CHAMBA LOPEZ YINZON JOSE              | \$ 158.42 | 30/07/2025 |
| I0210851 | 0152042743 | PATINO OSORIO KATHERIN ALEJANDRA      | \$ 248.25 | 30/07/2025 |
| I0210862 | 1105691263 | SALINAS ORDONEZ ISABEL MARGARITA      | \$ 153.21 | 30/07/2025 |
| I0210866 | 0104469465 | BENNETT VALVERDE RICARDO XAVIER       | \$ 52.11  | 30/07/2025 |
| I0210875 | 0151686896 | NICOLAS RODRIGUEZ DIOLVIS             | \$ 242.91 | 30/07/2025 |
| I0210879 | 0105185987 | ORTIZ CORDERO LOURDES VIVIANA         | \$ 54.98  | 30/07/2025 |
| I0210887 | 0704760560 | BARZALLO MERCHAN JOSE BOLIVAR         | \$ 5.35   | 30/07/2025 |
| I0210904 | 0101020915 | CAMPOS CHUMBI ROLANDO GONZALO         | \$ 29.88  | 30/07/2025 |
| I0210910 | 0102669173 | MOSQUERA LLIVIPUMA MARIA AUGUSTA      | \$ 122.10 | 30/07/2025 |
| I0210914 | 0102848462 | REYES MARQUEZ MARIA ROSA              | \$ 26.77  | 30/07/2025 |
| I0210919 | 0103881470 | CRESPO VALDIVIESO OSWALDO ALEJANDRO   | \$ 160.38 | 30/07/2025 |
| I0210920 | 0703584755 | CANTOS VALVERDE ROSA LORENA           | \$ 33.02  | 30/07/2025 |
| I0210925 | 0705756963 | TROCHEZ ALVARADO LUIS FERNANDO        | \$ 170.42 | 30/07/2025 |
| I0210961 | 0104884648 | PADILLA JIMENEZ JAIME GUILLERMO       | \$ 59.56  | 30/07/2025 |
| I0210965 | 1102711734 | ZAPATA CASTRO LUZ ESTHER              | \$ 40.69  | 30/07/2025 |
| I0210979 | 0150797942 | PADILLA PACHECO JOSE ANDRES           | \$ 60.70  | 30/07/2025 |
| I0210982 | 0102508447 | ALBARRACIN LAZO RUTH CARMEN           | \$ 27.68  | 30/07/2025 |
| I0210995 | 1400295406 | JARAMILLO RIVADENEIRA MARCO VINICIO   | \$ 121.68 | 30/07/2025 |
| I0210997 | 0105325906 | PALADINES PALADINES LEONARDO FRANKLIN | \$ 1.83   | 30/07/2025 |
| I0210998 | 0105687420 | LUPPI FREIRE VERONICA LILIANA         | \$ 2.60   | 30/07/2025 |
| I0211001 | 1104694631 | GARCIA ESPINOZA ROSA EVANGELINA       | \$ 54.06  | 30/07/2025 |
| I0211007 | 0104380241 | CRIOLLO GUTAMA EULALIA CARINA         | \$ 24.09  | 30/07/2025 |
| I0211009 | AAF142279  | OGAN ROY MARLER                       | \$ 247.75 | 30/07/2025 |
| I0211014 | 0100997808 | ZAMORA CARRION GLADIZ GUADALUPE       | \$ 61.57  | 30/07/2025 |
| I0211018 | 0152030037 | PEREZ LEON MARIA ALEJANDRA            | \$ 62.75  | 30/07/2025 |
| I0211024 | 0105718696 | MAJI MAJI JESSICA ELIZABETH           | \$ 57.11  | 30/07/2025 |
| I0211027 | 0104541560 | MUNOZ SAQUINAULA JOSE ANTONIO         | \$ 50.61  | 30/07/2025 |
| I0211033 | 0105492680 | CHIMBO CAJAMARCA CELIO ROLANDO        | \$ 10.79  | 30/07/2025 |
| I0211038 | 0104079520 | QUEZADA MOROCHO ROSA LOURDES          | \$ 10.71  | 30/07/2025 |
| I0211070 | 0924620081 | TOMALO ROMO LUIS RICARDO              | \$ 57.11  | 30/07/2025 |
| I0211074 | 0105153837 | RUILOVA SUQUINAULA SORAIDA MARICEL    | \$ 48.96  | 30/07/2025 |
| I0211088 | 0105788152 | ROBALINO UYAGUARI CARMITA ANDREA      | \$ 19.31  | 30/07/2025 |
| I0211090 | 0103038832 | BUENO PLAZA JUDITH MARIA              | \$ 1.78   | 30/07/2025 |
| I0211094 | 0101812014 | MEJIA TIGRE RUBEN HUMBERTO            | \$ 10.09  | 30/07/2025 |
| I0211104 | 0605910439 | DAQUILEMA LEON WALTER GUSTAVO         | \$ 61.43  | 30/07/2025 |
| I0211107 | 0604564203 | AILLA FUELA GUIDO FAUSTO              | \$ 12.49  | 30/07/2025 |
| I0211120 | 0105568141 | TIBILLIN LAZO DORA MARTINA            | \$ 55.32  | 30/07/2025 |
| I0211123 | 0150080216 | ZHUNIO SUQUI MARIA ISABEL             | \$ 59.56  | 30/07/2025 |
| I0211126 | 0150068682 | COYAGO LLIVICHUZHCA MAYRA CECIVEL     | \$ 25.87  | 30/07/2025 |
| I0211128 | 0102725215 | FERNANDEZ CORAISACA SEGUNDO MANUEL    | \$ 123.26 | 30/07/2025 |
| I0211129 | 0107179145 | QUINDE ALVEAR ANA MARIA               | \$ 36.51  | 30/07/2025 |
| I0211133 | 0105682439 | ESCANDON DELEG HENRY DARIO            | \$ 136.46 | 30/07/2025 |
| I0211134 | 0152112942 | ECHAVARRIA PINO CLAUDIA JOHANA        | \$ 159.73 | 30/07/2025 |



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| I0211136 | 0104912365   | ZHIMNAY PACHECO KATHERINE ANDREA    | \$ 145.79 | 30/07/2025 |
| I0211140 | 0104958244   | TUSA VASQUEZ WILSON GEOVANNY        | \$ 53.57  | 30/07/2025 |
| I0211147 | 0104771464   | FAICAN FAICAN PAMELA GISELLE        | \$ 17.93  | 30/07/2025 |
| I0211151 | 0103813622   | MERCHAN CARMONA JESSICA MARIBEL     | \$ 145.45 | 30/07/2025 |
| I0211163 | 0952958841   | QUICIO FERNANDEZ SANTIAGO ALEXANDER | \$ 38.36  | 30/07/2025 |
| I0211170 | 0106876717   | CRESPO LLIVISACA MARIA CARMEN       | \$ 56.75  | 30/07/2025 |
| I0211173 | 0106709744   | AYAVACA GUAMAN JENNY PATRICIA       | 58        | 30/07/2025 |
| I0211174 | 0151916616   | OLIVEROS ROJAS OMAR DARIO           | \$ 59.79  | 30/07/2025 |
| I0211185 | 0103968954   | MUEVECELA GUTAMA MARTHA CECILIA     | \$ 6.25   | 30/07/2025 |
| I0211202 | 0106081284   | SARMIENTO ORTIZ JONNATHAN SAUL      | \$ 86.59  | 30/07/2025 |
| I0211215 | 0107143893   | ZAMBRANO PILAY JESSICA SILVANA      | \$ 50.76  | 30/07/2025 |
| I0211218 | 0104864160   | BERMEO REINOSO BERTHA LUCIA         | \$ 72.26  | 30/07/2025 |
| I0211221 | 1207351899   | PONCE ORTIZ VICENTE JONNATHAN       | \$ 4.92   | 30/07/2025 |
| I0211233 | 0105363022   | PENALOZA MORA MONICA FERNANDA       | \$ 244.33 | 30/07/2025 |
| I0211234 | 019049188900 | FUNDACION GRACE                     | \$ 49.12  | 30/07/2025 |
| I0211235 | 0704454156   | JIMENEZ VIZHNAY DIANA CAROLINA      | \$ 79.04  | 30/07/2025 |
| I0211244 | 0150582369   | YUNGA GUALLPA JONNATHAN JAVIER      | \$ 60.48  | 30/07/2025 |
| I0211266 | 0950210278   | HERRERA CAMPOVERDE MARIA SALOME     | \$ 134.66 | 30/07/2025 |
| I0211271 | 0103802393   | HERRERA VIVAR JUAN PABLO            | \$ 236.66 | 30/07/2025 |
| I0211272 | 0107348013   | GUANUCHE MUZHA JIMMY STALYN         | \$ 56.11  | 30/07/2025 |
| I0211279 | 0100861087   | YUNGA INGA VICTOR MIGUEL            | \$ 1.48   | 30/07/2025 |
| I0211282 | 1758997041   | PENA ZERPA ANDERSON YOSUE           | \$ 57.11  | 30/07/2025 |
| I0211287 | 0106077530   | SUCONOTA LEON MARTHA DOLORES        | \$ 24.99  | 30/07/2025 |
| I0211312 | 0106455009   | ALVAREZ PORTILLA MARIA FERNANDA     | \$ 62.31  | 30/07/2025 |
| I0211320 | 0150100808   | YAMBA CUJI NATHALY ANTONELA         | \$ 108.79 | 30/07/2025 |
| I0211321 | 0102883899   | CABRERA GOMEZ FANY LUCIA            | \$ 49.50  | 30/07/2025 |
| I0211322 | 0151207495   | FARFAN QUEZADA SHIRLEY KATHERINE    | \$ 131.30 | 30/07/2025 |
| I0211324 | 0105214985   | JERVES LEMA JESSENIA ESTEFANIA      | \$ 25.50  | 30/07/2025 |
| I0211326 | 0106611114   | RAMIREZ PEREZ KARLA MARCELA         | \$ 189.66 | 30/07/2025 |
| I0211332 | 151311480    | CAMPO CASTRO EDGAR EDUARDO          | \$ 265.10 | 30/07/2025 |
| I0211338 | 0106664386   | RAMIREZ LOVATON VICTOR DAVID        | \$ 120.84 | 30/07/2025 |
| I0211346 | 0101719672   | RIVERA VIVAR ROSA EULALIA           | \$ 82.45  | 30/07/2025 |
| I0211355 | 0101256303   | VINTIMILLA CABRERA LUIS ALFONSO     | \$ 279.50 | 30/07/2025 |
| I0211357 | 0105721914   | ORTIZ PALACIOS JULIO CESAR          | \$ 16.58  | 30/07/2025 |
| I0211360 | 0103311155   | MALDONADO ABRIL WILLIAM PATRICIO    | \$ 78.18  | 30/07/2025 |
| I0211368 | 0107203598   | VACACELA AGUILAR DORIS MARGOTH      | \$ 58.28  | 30/07/2025 |
| I0211370 | 0151711652   | RODRIGUEZ MUJICA JOSE RUBEN         | \$ 239.78 | 30/07/2025 |
| I0211374 | 1102787189   | AGREDA CUENCA ELVA YOLANDA          | \$ 45.91  | 30/07/2025 |
| I0211378 | 0102234234   | TINIZHANAY BANEGAS JOSE SALVADOR    | 164       | 30/07/2025 |
| I0211382 | 1754266292   | FUENTES URRRA JULIO CESAR           | \$ 77.75  | 30/07/2025 |
| I0211384 | 0104513247   | BARROS NARANJO JAVIER EDUARDO       | \$ 209.56 | 30/07/2025 |
| I0211385 | 0107152761   | AVILA CALLE MIGUEL ANGEL            | \$ 26.77  | 30/07/2025 |
| I0211386 | 0105909592   | ASTUDILLO GUANGA ALEJANDRA ARACELY  | \$ 25.66  | 30/07/2025 |
| I0211390 | 0102072261   | AVILA FLORES LUISA BERNARDITA       | \$ 58.89  | 30/07/2025 |
| I0211391 | 1706565106   | SANDOVAL JARAMILLO MANUEL ALEJANDRO | \$ 247.56 | 30/07/2025 |
| I0211394 | 0104816418   | PEREZ TIMBE JIMMY JAVIER            | \$ 152.58 | 30/07/2025 |
| I0211396 | 0105836308   | LOJA GUAMANRRIGRA WILSON FABIAN     | \$ 172.37 | 30/07/2025 |
| I0211407 | 0151041514   | TOAZO SINCHIGUANO EDISON XAVIER     | \$ 147.53 | 30/07/2025 |
| I0211415 | 0152000543   | GERVAIS MARIE MARTHA                | \$ 64.27  | 30/07/2025 |
| I0211419 | 551758563    | KONDRATSKIY VYACHESLAV BORISOVICH   | \$ 38.81  | 30/07/2025 |
| I0211420 | 0104339064   | MOGROVEJO MOGROVEJO CARLOS OSWALDO  | \$ 7.33   | 30/07/2025 |
| I0211428 | 1803338019   | TAYLOR JOHNSTON RONNIE MACK         | \$ 1.34   | 30/07/2025 |
| I0211447 | 1708445406   | ORTEGA CARCHI LUIS ROSALINO         | \$ 146.28 | 30/07/2025 |
| I0211450 | 0151250255   | CHUNCHI CHUCHUCA EVELYN MICHELLE    | \$ 112.08 | 30/07/2025 |
| I0211455 | 0106028178   | LARRIVA MARIN DOMENICA PAOLA        | \$ 16.68  | 30/07/2025 |

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| I0211456 | 1804659389 | CHERREZ SUIN ANA BELEN             | \$ 60.67  | 30/07/2025 |
| I0211461 | 0107527103 | JARAMILLO ZHUÑO DARWIN PATRICIO    | \$ 21.78  | 30/07/2025 |
| I0211471 | 0104551148 | LEON VELEZ DANIEL BOLIVAR          | \$ 232.84 | 30/07/2025 |
| I0211472 | 0152016440 | HERRERA LEON TEOMARLY ANAIS        | \$ 116.38 | 30/07/2025 |
| I0211473 | 0101124261 | SUQUI AYAVACA MARIA ROSARIO        | \$ 195.61 | 30/07/2025 |
| I0211489 | 0105902852 | URGILES MARCATOMA BRYAM PAUL       | \$ 7.31   | 30/07/2025 |
| I0211499 | 0921599890 | MARIDUENA NAVARRETE ISRAEL FRANK   | \$ 232.20 | 30/07/2025 |
| I0211500 | 0104593645 | MACHICELA GUZHNAV JUAN DANIEL      | \$ 13.27  | 30/07/2025 |
| I0211504 | 0152176285 | ROJAS FIGUEROA MANUEL JOSE         | \$ 58.65  | 30/07/2025 |
| I0211506 | 0102505856 | JIMENEZ ORTEGA SANDRA DE LA NUBE   | \$ 45.17  | 30/07/2025 |
| I0211507 | 0106986870 | BERMEO HEREDIA KEVIN MOISES        | \$ 100.60 | 30/07/2025 |
| I0211511 | 0917150575 | QUIJIJE LITARDO FRANCISCA ROSARIO  | \$ 226.40 | 30/07/2025 |
| I0211525 | 0104577994 | AREVALO MOROCHO JUAN PABLO         | \$ 43.98  | 30/07/2025 |
| I0211527 | 0105058457 | CABRERA SEGARRA FANNY BEATRIZ      | \$ 236.01 | 30/07/2025 |
| I0211528 | 0150525483 | ORTIZ MENDOZA JENNIFER ESTEFANIA   | \$ 143.69 | 30/07/2025 |
| I0211532 | 0107625584 | BACULIMA LLIVISACA JOSE VICENTE    | \$ 106.42 | 30/07/2025 |
| I0211540 | 0150349074 | YUNGA MOROCHO EDGAR DAVID          | \$ 136.69 | 30/07/2025 |
| I0211541 | 0350022596 | YAMASQUI OCHOA ELVIA SUSANA        | \$ 14.28  | 30/07/2025 |
| I0211546 | 0301192050 | JARA BRABO BLANCA AZUCENA          | \$ 174.15 | 30/07/2025 |
| I0211554 | 0106238397 | OCHOA VILLA ESTHER MARIBEL         | \$ 58.06  | 30/07/2025 |
| I0211555 | 0105301006 | CUJI GORDILLO DIEGO GEOVANNY       | \$ 79.22  | 30/07/2025 |
| I0211557 | 1104291776 | ROJAS DURAN JUAN CARLOS            | \$ 157.60 | 30/07/2025 |
| I0211558 | 0107311797 | GUAMAN VIZHNAY BRYAM SEBASTIAN     | \$ 43.30  | 30/07/2025 |
| I0211561 | 0105509905 | ZUMBA ORDONEZ CARLOS RODRIGO       | \$ 231.31 | 30/07/2025 |
| I0211565 | 0150844249 | CAGUANA GUALLPA MARTHA PATRICIA    | \$ 57.11  | 30/07/2025 |
| I0211573 | 0102243722 | GUAMAN LOJA MIGUEL ANGEL           | \$ 184.18 | 30/07/2025 |
| I0211577 | 0102592581 | LUIS ROMAN PINEDA                  | \$ 230.41 | 30/07/2025 |
| I0211586 | 0103324299 | NOVILLO UGUNA WALTER PATRICIO      | \$ 134.69 | 30/07/2025 |
| I0211587 | 1759992538 | REQUENA FLORES GENESIS MARIA       | \$ 56.10  | 30/07/2025 |
| I0211590 | 1706375852 | TORRES HARO MIGUEL ANGEL           | \$ 154.31 | 30/07/2025 |
| I0211594 | 0103614863 | BACULIMA JIMBO VERONICA DEL ROCIO  | \$ 236.01 | 30/07/2025 |
| I0211597 | 0105397228 | MACAS CHUCHUCA MIRIAM ISABEL       | \$ 19.48  | 30/07/2025 |
| I0211606 | 0107045726 | GUTAMA GUTAMA MONICA MARIVEL       | \$ 203.53 | 30/07/2025 |
| I0211611 | 0105310429 | ZUMBA ZHUMI MARITZA ALEJANDRINA    | \$ 52.64  | 30/07/2025 |
| I0211622 | 0102831047 | GARCIA ALVAREZ RENE MESIAS         | \$ 65.71  | 30/07/2025 |
| I0211630 | 0151876299 | VARGAS MARTINEZ MARCOS JOSE        | \$ 168.08 | 30/07/2025 |
| I0211632 | 0302654272 | BALBOA ACERO LUIS MIGUEL           | \$ 66.46  | 30/07/2025 |
| I0211647 | 0105637961 | ARMIJOS PILLCO KEVIN ALEXANDER     | \$ 127.78 | 30/07/2025 |
| I0211649 | 0105142491 | BERMEO CHILLPE SILVIA BEATRIZ      | \$ 8.25   | 30/07/2025 |
| I0211654 | 0104363221 | GUZMAN AREVALO MARIA DE LOURDES    | \$ 64.72  | 30/07/2025 |
| I0211656 | 0103621256 | MIZHUERO SANISACA MARIA DE LOURDES | \$ 227.73 | 30/07/2025 |
| I0211657 | 0100651496 | REYES VASQUEZ MARIA MAGDALENA      | \$ 3.21   | 30/07/2025 |
| I0211661 | 0106616857 | SANCHEZ PINEDA PIEDAD ALEXANDRA    | \$ 228.01 | 30/07/2025 |
| I0211662 | 0105745251 | TACURI NIEVES DAVID FERNANDO       | \$ 24.99  | 30/07/2025 |
| I0211669 | 0106226558 | ZHUNIO OTAVALO BYRON DAVID         | \$ 228.37 | 30/07/2025 |
| I0211675 | 0106123516 | SACTA SACTA ANA LUCIA              | \$ 48.28  | 30/07/2025 |
| I0211676 | 0101405462 | ESPINOZA ARIZAGA FABIAN ALEJANDRO  | \$ 10.09  | 30/07/2025 |
| I0211685 | 0106526569 | MANTILLA JACOME KARLA MARGARITA    | \$ 164.67 | 30/07/2025 |
| I0211687 | 0926502675 | PEDAFIEL GOMEZ BERNARDO MAURICIO   | \$ 328.60 | 30/07/2025 |
| I0211689 | 0107919193 | ULLOA AMOROSO ANA ISABEL           | \$ 52.64  | 30/07/2025 |
| I0211694 | 0302369236 | CHIMBAINA GUAMAN WALTER ROLANDO    | \$ 105.22 | 30/07/2025 |
| I0211700 | 0105282586 | MOROCHO CAJAMARCA ANA LUCIA        | \$ 59.79  | 30/07/2025 |
| I0211709 | 0914973318 | CEDILLO LOPEZ LUIS ALBINO          | \$ 59.79  | 30/07/2025 |
| I0211711 | 564837414  | KANE TAMARA LEE                    | \$ 275.87 | 30/07/2025 |
| I0211716 | 0150373181 | LEMA BERMEO VALERIA JAKELINE       | \$ 101.09 | 30/07/2025 |

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| I0211719 | 155061378    | GONZALEZ OLIVARES FABIOLA CAROLINA       | \$ 233.55 | 30/07/2025 |
| I0211728 | 0105913784   | FERNANDEZ CAMPOVERDE ANDRES HUMBERTO     | \$ 102.10 | 30/07/2025 |
| I0211738 | 0104085543   | JERVES RACINES MARIA ROSA                | \$ 4.93   | 30/07/2025 |
| I0211739 | 0150636850   | POLO PESANTEZ ISRAEL JOSE                | \$ 137.98 | 30/07/2025 |
| I0211740 | 0107114324   | MACAS MACAS GABRIEL POLIVIO              | \$ 63.93  | 30/07/2025 |
| I0211747 | 0104681044   | FAREZ ZARUMA MARIA ELENA                 | \$ 5.50   | 30/07/2025 |
| I0211750 | 0106023427   | CAGUANA CAJAMARCA MARIA JACKELINE        | \$ 28.55  | 30/07/2025 |
| I0211755 | 0302048962   | PADRON CARVAJAL CARLOS JULIO             | \$ 33.46  | 30/07/2025 |
| I0211760 | 0107978769   | INSUASTE BAJANA CAROLINA PAOLA           | \$ 56.21  | 30/07/2025 |
| I0211766 | 0960559524   | BURNEL JOYCELINE MADELEINE               | \$ 78.45  | 30/07/2025 |
| I0211778 | 0104812755   | GARCIA CORDERO ANDREA NATALY             | \$ 252.60 | 30/07/2025 |
| I0211782 | 0151581600   | ALBORNOZ MARIN JORGE LEONARDO            | \$ 62.31  | 30/07/2025 |
| I0211788 | 0105952295   | TENESACA VILLA LILIA NOEMI               | \$ 55.90  | 30/07/2025 |
| I0211795 | 0150332005   | DUGLLAY TENECELA SARA BERENICE           | \$ 137.95 | 30/07/2025 |
| I0211796 | 0704111780   | VASQUEZ GUERRERO FRANKLIN MIGUEL         | \$ 116.10 | 30/07/2025 |
| I0211811 | 3040044574   | SORNOZA CASTRO VICTOR DANIEL             | \$ 27.69  | 30/07/2025 |
| I0211819 | 0102899770   | BANEGAS VALLADAREZ MIRIAN PATRICIA       | \$ 141.88 | 30/07/2025 |
| I0211820 | 1724324262   | QUINTERO HERRERA ROSA ISaura             | \$ 124.61 | 30/07/2025 |
| I0211824 | 0102476389   | ZHANAY CABRERA LIA VILMAN                | \$ 25.87  | 30/07/2025 |
| I0211847 | 0803482470   | HERRERA MERA HECTOR HERNAN               | \$ 61.66  | 30/07/2025 |
| I0211849 | 0104287545   | LOZANO TEJEDOR MERCEDES OBDULIA          | \$ 139.89 | 30/07/2025 |
| I0211855 | 1728211853   | REYES MURILLO DAYANA MISHELLE            | \$ 44.82  | 30/07/2025 |
| I0211856 | 1708739170   | BUCHELI SANCHEZ JESSIKA PRISCILA         | 58        | 30/07/2025 |
| I0211862 | 0150756286   | ORDONEZ HIDALGO EMILY XIMENA             | \$ 19.61  | 30/07/2025 |
| I0211866 | 0103215539   | PENALOZA URGILES DANIELA ESPERANZA       | \$ 26.06  | 30/07/2025 |
| I0211884 | 0103592556   | OCHOA CHAVEZ ANA ROCIO                   | \$ 26.77  | 30/07/2025 |
| I0211885 | 0152262515   | YANEZ FREITEZ JORGE LUIS                 | \$ 115.50 | 30/07/2025 |
| I0211888 | 0104915962   | SALINAS ORELLANA PATRICIA ALEXANDRA      | \$ 33.02  | 30/07/2025 |
| I0211889 | 0104995113   | PERALTA CORONEL JAVIER MARCELO           | \$ 38.48  | 30/07/2025 |
| I0211890 | 0104690789   | BENENAUULA CHIMBO STALIN ORLANDO         | \$ 33.58  | 30/07/2025 |
| I0211891 | 0301220224   | PANORA HERAS ROSA MELIDA                 | \$ 1.78   | 30/07/2025 |
| I0211893 | 144506460    | SUAREZ DE MOROS VIVIAN FRANCHESKA        | \$ 174.28 | 30/07/2025 |
| I0211894 | 019043816300 | LESMATECH-EC DISTRIBUCION SOLUCIONES TEC | \$ 147.53 | 30/07/2025 |
| I0211895 | 0105195028   | CALLE NARVAEZ JONNATHAN ADRIAN           | \$ 230.60 | 30/07/2025 |
| I0211896 | 144506460    | SUAREZ DE MOROS VIVIAN FRANCHESKA        | \$ 101.65 | 30/07/2025 |
| I0211897 | 0202043212   | SAGNAI TRUJILLO JONEY DANILO             | \$ 10.71  | 30/07/2025 |
| I0211900 | 0107199101   | NAULA ESPINOZA NATALIA ESTEFANIA         | \$ 5.35   | 30/07/2025 |
| I0211901 | 1703109122   | BRAVO ORELLANA ANGEL NESTORIO            | \$ 176.22 | 30/07/2025 |
| I0211904 | 0101964708   | CHALCO PEREZ NANCY LEONOR                | \$ 47.66  | 30/07/2025 |
| I0211907 | 0105755391   | ORELLANA CARPIO PAULINA XIMENA           | \$ 24.99  | 30/07/2025 |
| I0211919 | 0105676969   | PERALTA QUIZHPI CLAUDIA ISABEL           | \$ 204.61 | 30/07/2025 |
| I0211925 | 2350429003   | MIGUEZ ALDAS JESSICA ANDREA              | \$ 314.89 | 30/07/2025 |
| I0211928 | 0101729036   | GARCIA GARCIA HOLGUER JOEL               | \$ 11.60  | 30/07/2025 |
| I0211930 | 0105922355   | SOLIZ PELAEZ PEDRO FERNANDO              | \$ 197.80 | 30/07/2025 |
| I0211935 | 0956412803   | ZAMBRANO LEONES MARBELLA MAYLI           | \$ 236.79 | 30/07/2025 |
| I0211936 | 0102846847   | CALLE PLACENCIA HERNAN PATRICIO          | \$ 230.88 | 30/07/2025 |
| I0211944 | 0152301701   | ACHURY ARANDA ANDERSON                   | \$ 9.23   | 30/07/2025 |
| I0211966 | 0921400230   | AYALA SORIANO MARCOS DANIEL              | \$ 76.14  | 30/07/2025 |
| I0211977 | 0151256880   | MOREJON CORRAL KARLA GUADALUPE           | \$ 78.14  | 30/07/2025 |
| I0211978 | 010295820400 | CHUQUIMARCA GUAMAN DIANA ALEXANDRA       | 55        | 30/07/2025 |
| I0211986 | 0953010626   | MOSQUERA GUARANGO JIPSON ABEL            | \$ 54.07  | 30/07/2025 |
| I0211994 | 0103792925   | DURAN SIMBANA JOSE VICENTE               | \$ 62.34  | 30/07/2025 |
| I0212002 | 1805205380   | CALUNA MALIZA BALVINA CURIHUAITA         | \$ 125.31 | 30/07/2025 |
| I0212003 | 1207676980   | CONTRERAS MORALES JORGE MANUEL           | \$ 18.32  | 30/07/2025 |
| I0212005 | FB453331     | VIDAL CASTANO PATRICIA                   | \$ 243.40 | 30/07/2025 |

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| I0212006 | 0106630403 | SANMARTIN VACA ARIEL EDUARDO           | \$ 77.05  | 30/07/2025 |
| I0212011 | 1150493581 | CHAMBA CRIOLLO JOSE EDUARDO            | \$ 279.12 | 30/07/2025 |
| I0212025 | 0102714912 | MALDONADO ORELLANA GLADYS INES         | \$ 34.61  | 30/07/2025 |
| I0212036 | 0107436271 | PINDUISACA MORQUECHO CARLOS ESTEBAN    | \$ 61.42  | 30/07/2025 |
| I0212051 | 1804334405 | COCA ESCALANTE ERIKA DANIELA           | \$ 145.41 | 30/07/2025 |
| I0212052 | 219018983  | CORONEL VELA CESAR                     | \$ 127.59 | 30/07/2025 |
| I0212058 | 0107484487 | NACATO TENE JOSELINE JESSENIA          | \$ 154.84 | 30/07/2025 |
| I0212059 | 0107248429 | BERMEO GUAILLAS JOSE MARCELO           | \$ 54.48  | 30/07/2025 |
| I0212064 | 0151286374 | LEON PAREDES DAVID                     | \$ 59.79  | 30/07/2025 |
| I0212070 | 0105347215 | SARI ORDONEZ DIANA ALEXANDRA           | \$ 27.67  | 30/07/2025 |
| I0212080 | 0104306600 | AGUIRRE VASQUEZ RAFAEL EFRAIN          | \$ 238.81 | 30/07/2025 |
| I0212082 | 0933028003 | APONTE LIGIA CRISTINA                  | \$ 243.04 | 30/07/2025 |
| I0212088 | 0104769534 | ZAMORA GUARTASACA KARLA ANDREA         | \$ 59.58  | 30/07/2025 |
| I0212102 | 0106086812 | PALACIOS CASTRO KAREN ISABEL           | \$ 162.98 | 30/07/2025 |
| I0212108 | 1401038714 | BONILLA BORJA ANAHI FERNANDA           | \$ 21.92  | 30/07/2025 |
| I0212113 | 0104687264 | CHIMBO UZHCA MARIA EULALIA             | \$ 57.13  | 30/07/2025 |
| I0212123 | 0105389449 | VINTIMILLA SANMARTIN SONIA MARIBEL     | \$ 269.78 | 30/07/2025 |
| I0212124 | 0102141454 | BERNAL DELGADO ENMA YOLANDA            | \$ 60.79  | 30/07/2025 |
| I0212135 | 0104442397 | RAMOS MENDEZ TANIA YESSSENIA           | \$ 61.57  | 30/07/2025 |
| I0212138 | 0101643401 | ANDINO ESPINOZA ANA NELLY              | \$ 68.28  | 30/07/2025 |
| I0212145 | 0105347686 | CHASI SANCHEZ MAYRA ESPERANZA          | \$ 3.57   | 30/07/2025 |
| I0212146 | 0105612626 | GARCIA AREVALO CRISTINA DE LOS ANGELES | \$ 64.73  | 30/07/2025 |
| I0212147 | 0101098739 | ZHININ PINOS MARIA CELINA              | \$ 0.45   | 30/07/2025 |
| I0212157 | 0150096501 | JARAMILLO BARBECHO MARIO JAVIER        | \$ 83.80  | 30/07/2025 |
| I0212169 | 0103923207 | BUSTAMANTE DE LOS RIOS WILSON GUILLERM | \$ 53.54  | 30/07/2025 |
| I0212182 | 0707281598 | CABEZAS GUAGUA LUISA MARIA             | \$ 7.13   | 30/07/2025 |
| I0212202 | 0102814514 | PENAFIEL LLANOS JORGE OMAR             | \$ 55.02  | 30/07/2025 |
| I0212206 | 0104576699 | URGILES BERMEO DANNY ANDRES            | \$ 157.21 | 30/07/2025 |
| I0212207 | 0105388755 | GOMEZ LOZANO JESSICA ALEXANDRA         | \$ 267.17 | 30/07/2025 |
| I0212215 | 0101265866 | CALDERON SEGARRA CARLOS JOAQUIN        | \$ 52.11  | 30/07/2025 |
| I0212216 | 0150316396 | PAUTE PACHECO JESSICA FABIOLA          | \$ 146.58 | 30/07/2025 |
| I0212217 | 1400237135 | BERMEO SOLIZ LUIS ROMULO               | \$ 72.51  | 30/07/2025 |
| I0212220 | 0150627263 | ARIAS LOJA JUAN DANIEL                 | \$ 166.68 | 30/07/2025 |
| I0212221 | 135698286  | RIVERO HENRIQUEZ CARLOS ANTONIO        | \$ 239.45 | 30/07/2025 |
| I0212226 | 1850046994 | SANCHEZ TRUJILLO JOHANNA MICHELLE      | \$ 154.59 | 30/07/2025 |
| I0212227 | 0102539863 | REINO MALDONADO FABIAN GUSTAVO         | \$ 69.48  | 30/07/2025 |
| I0212241 | 0107435646 | CANAR RIER JESSICA DANIELA             | \$ 88.47  | 30/07/2025 |
| I0212249 | 0105687487 | ENRIQUEZ MEJIA JOHANNA ESTEFANIA       | \$ 68.60  | 30/07/2025 |
| I0212251 | 0151165818 | LITUMA TORRES CRISTOPHER ALEXANDER     | \$ 112.16 | 30/07/2025 |
| I0212270 | 0102474582 | ALVARADO SOLIS MYRIAM PATRICIA         | \$ 44.45  | 30/07/2025 |
| I0212273 | 134161048  | RUIZ BARRERA JHON FRANKLIN             | \$ 236.49 | 30/07/2025 |
| I0212274 | 0105440440 | DURAN GUTIERREZ JOHN ANTHONY           | \$ 156.15 | 30/07/2025 |
| I0212282 | 0151950078 | ROJAS ESTUPINAN JAIME ANDRES           | \$ 37.47  | 30/07/2025 |
| I0212291 | 0104430384 | TORRES PESANTEZ RONALD FABRICIO        | \$ 3.57   | 30/07/2025 |
| I0212295 | 0152072195 | DELGADO MONASTERIO MIYANNY DEL CARMEN  | \$ 26.77  | 30/07/2025 |
| I0212296 | 0104060280 | LOZA PLAZA JESSICA VANESSA             | \$ 125.31 | 30/07/2025 |
| I0212304 | 1207787597 | MANZO RIOS KEVIN LORENZO               | \$ 264.02 | 30/07/2025 |
| I0212306 | 0107701062 | FAJARDO FAJARDO LOURDES JANETH         | \$ 163.12 | 30/07/2025 |
| I0212314 | 0850527383 | LOZA DAZA CESAR GABRIEL                | \$ 25.87  | 30/07/2025 |
| I0212320 | 0106765910 | SAETEROS CUZCO FABIAN ANDRES           | \$ 125.59 | 30/07/2025 |
| I0212325 | 0105863377 | ALVARADO SOLIS CHRISTIAN FABRICIO      | \$ 27.50  | 30/07/2025 |
| I0212328 | 1804416491 | LASCANO CORREA DIEGO ANDRES            | \$ 10.79  | 30/07/2025 |
| I0212336 | 0151631041 | CRUZ SALAZAR VICTOR HOMERO             | \$ 7.20   | 30/07/2025 |
| I0212343 | 0102037348 | BRAVO CORAISACA JUAN DE LA CRUZ        | \$ 93.69  | 30/07/2025 |
| I0212345 | 117024156  | SAAVEDRA DE LA TORRE UGAR JORGE LUIS   | \$ 156.07 | 30/07/2025 |

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| I0212354 | 146763856  | FLORES MARQUEZ LUIS JOSE                 | \$ 159.45 | 30/07/2025 |
| I0212370 | 0102599925 | GALLEGO MOROCHO MARIA CECILIA            | \$ 5.97   | 30/07/2025 |
| I0212375 | 0104021423 | HERRERA DOMINGUEZ ANDRES MARCELO         | \$ 82.61  | 30/07/2025 |
| I0212382 | 0106827538 | ZAMBRANO LOJA DIEGO MARCELO              | \$ 4.60   | 30/07/2025 |
| I0212385 | 0150294122 | PINOS MANSILLA DAVID SEALTIEL            | \$ 71.52  | 30/07/2025 |
| I0212388 | 0302452800 | CHIMBAINA GUAMAN MANUEL BENJAMIN         | \$ 9.81   | 30/07/2025 |
| I0212389 | 0107485500 | SUMBA TORRES MARCO FRANCISCO             | \$ 131.42 | 30/07/2025 |
| I0212390 | 0152258828 | GOMEZ CHACON AURA MIREYA                 | \$ 42.83  | 30/07/2025 |
| I0212392 | 0106742083 | VILLACIS NAREA DAVID ALEXANDER           | \$ 215.29 | 30/07/2025 |
| I0212393 | 0152235156 | ZAMBRANO CARLA VERONICA                  | \$ 139.48 | 30/07/2025 |
| I0212394 | 0302066618 | MOROCHO PENARANDA BLANCA LUCIA           | \$ 3.67   | 30/07/2025 |
| I0212399 | 0105055032 | LOJA TIGRE CLAUDIA ALEXANDRA             | \$ 87.71  | 30/07/2025 |
| I0212404 | 0105166227 | AYAVACA TAPIA ANDRES EDUARDO             | \$ 58.89  | 30/07/2025 |
| I0212410 | 1400865000 | RAMIREZ NIETO ROOSVEL ADRIAN             | \$ 3.57   | 30/07/2025 |
| I0212413 | 0104586607 | ALVAREZ JADAN JOSE PATRICIO              | \$ 152.88 | 30/07/2025 |
| I0212419 | 12AV30158  | LE ROY BLANDINE EVE                      | \$ 12.29  | 30/07/2025 |
| I0212423 | 649219318  | WHEAT ROGER IVAN                         | \$ 43.14  | 30/07/2025 |
| I0212427 | 0103877924 | GUAILACELA GUAILACELA GUADALUPE VERONICA | \$ 45.98  | 30/07/2025 |
| I0212447 | 0103736310 | BELARIS DAHUA RICARDO EDGAR              | \$ 56.83  | 30/07/2025 |
| I0212450 | 0105348312 | AMOROSO INIGUEZ MARIA BELEN              | \$ 154.86 | 30/07/2025 |
| I0212451 | 0104062229 | BUENO BUENO CELIA CECILIA                | \$ 237.56 | 30/07/2025 |
| I0212461 | FR589341   | TRINDADE LUIS PAULO                      | \$ 203.50 | 30/07/2025 |
| I0212479 | 0101108611 | DURAN DURAN HONORATO                     | \$ 3.92   | 30/07/2025 |
| I0212498 | 0704806066 | QUEZADA JIMENEZ LUIS ANGEL               | \$ 194.66 | 30/07/2025 |
| I0212499 | 0104400585 | CHUISACA RODRIGUEZ FERNANDA PATRICIA     | \$ 219.54 | 30/07/2025 |
| I0212505 | 0104804661 | PILLCO ESPINOSA MIGUEL ESTEBAN           | \$ 229.59 | 30/07/2025 |
| I0212520 | 1206562231 | FLORES BRUNIS KEYLA GISSELA              | \$ 155.16 | 30/07/2025 |
| I0212527 | 0705872372 | AREVALO ZHIDIN LUS ISABEL                | \$ 10.38  | 30/07/2025 |
| I0212532 | 0904252871 | TORRES CACERES RENAN PATRICIO            | \$ 272.89 | 30/07/2025 |
| I0212533 | 0105873335 | BARROS CARDENAS JADIRA VALERIA           | \$ 0.90   | 30/07/2025 |
| I0212536 | 0106080666 | ARIAS BENITEZ YOMARA GABRIELA            | \$ 88.47  | 30/07/2025 |
| I0212537 | 0104894381 | ZARATE SANCHO ROSA CELINA                | \$ 145.17 | 30/07/2025 |
| I0212541 | 0107651168 | CELY AGUILAR ANDRES EDUARDO              | \$ 78.56  | 30/07/2025 |
| I0212543 | 0106458292 | TAPIA GUAMAN SANDRA JIMENA               | \$ 110.73 | 30/07/2025 |
| I0212553 | 1203077696 | HEREDIA MEJIA GINA ANABELA               | \$ 8.93   | 30/07/2025 |
| I0212554 | 0107123598 | GUALLPA GUALLPA BLANCA CECILIA           | \$ 167.46 | 30/07/2025 |
| I0212562 | 0103547147 | QUIZHPE SARMIENTO LUIS FABIAN            | \$ 111.55 | 30/07/2025 |
| I0212571 | 0105235907 | PACHAR PACHAR NORMA ISABEL               | \$ 16.06  | 30/07/2025 |
| I0212575 | 0107535510 | AMBULUDI TENE MANUEL WILSON              | \$ 47.52  | 30/07/2025 |
| I0212578 | 0150218659 | RIVERA SINCHI NAYELI DOMENICA            | \$ 161.04 | 30/07/2025 |
| I0212579 | 0102364064 | GONZALEZ CORDERO ANA VIOLETA             | \$ 57.75  | 30/07/2025 |
| I0212585 | 0928034719 | MANRIQUE TAMA SHERELINE CRISTINA         | \$ 100.61 | 30/07/2025 |
| I0212586 | 0101848679 | PESANTEZ FARFAN ILMO DE JESUS            | \$ 54.98  | 30/07/2025 |
| I0212587 | 0106243322 | RODAS ZHIZHPON KLEBER SEBASTIAN          | \$ 14.28  | 30/07/2025 |
| I0212588 | 1721577656 | JURADO CARMONA OSCAR MARCELO             | \$ 73.26  | 30/07/2025 |
| I0212596 | 1101950143 | SANCHEZ MAITA CARLOS VICENTE             | \$ 206.15 | 30/07/2025 |
| I0212604 | 0102057072 | MACHUCA PALACIOS MAURO RIGOBERTO         | \$ 31.86  | 30/07/2025 |
| I0212609 | 0102723640 | SARMIENTO VILLA MARIA MARGARITA          | \$ 5.35   | 30/07/2025 |
| I0212610 | 0104452511 | PEREZ BERMEO CARLOS IVAN                 | \$ 233.10 | 30/07/2025 |
| I0212620 | 1400626717 | UNKUCH YAKUM YAUN FILOMENA               | \$ 65.95  | 30/07/2025 |
| I0212630 | 0702904558 | ELIZALDE ROSARIO FREDDY AUGUSTO          | \$ 57.13  | 30/07/2025 |
| I0212635 | 0106070014 | ESPINOZA MATUTE GABRIELA CRISTINA        | \$ 98.34  | 30/07/2025 |
| I0212643 | 0104980875 | MOLINA SALAZAR FRANCO STEVEEN            | \$ 194.28 | 30/07/2025 |
| I0212651 | 0704303650 | OCHOA RIVAS BLANCA ROSA                  | \$ 28.44  | 30/07/2025 |
| I0212656 | AT824117   | DURAN FORNARIS SANDRA LILIANA            | \$ 234.76 | 30/07/2025 |

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| I0212659 | 0107023806 | ZHUNIO MULLA NELLY VIRGINIA         | \$ 17.65  | 30/07/2025 |
| I0212667 | 0107003451 | TENECORA CHICHAY DANIEL SALVADOR    | \$ 56.11  | 30/07/2025 |
| I0212670 | 0104874516 | BONILLA GOMEZ ROSA ISABEL           | \$ 253.63 | 30/07/2025 |
| I0212676 | 0102841947 | MARTINEZ BERMEO KARINA ELIZABETH    | \$ 2.68   | 30/07/2025 |
| I0212691 | 1150291985 | ANGAMARCA ANGAMARCA VICTOR JOSE     | \$ 58.84  | 30/07/2025 |
| I0212692 | 0106083322 | SANCHO PERALTA LOURDES MATILDE      | \$ 164.41 | 30/07/2025 |
| I0212693 | 0106241094 | MONTANO GUANGA HERNAN TEODORO       | \$ 31.93  | 30/07/2025 |
| I0212699 | 0107235996 | MOROCHO SUCONOTA CHRISTIAN FERNANDO | \$ 58.01  | 30/07/2025 |
| I0212700 | 0105194187 | ARMIJOS ARMIJOS SERGIO PATRICIO     | \$ 158.83 | 30/07/2025 |
| I0212705 | 0901369116 | ELVAY POVEDA MARIANITA DE JESUS     | \$ 4.92   | 30/07/2025 |
| I0212707 | 0107469504 | MIGUITAMA QUITUISACA ELVIS ISRAEL   | \$ 65.46  | 30/07/2025 |
| I0212712 | 1729782258 | GUTAMA DURAZNO LILIA BRATRIZ        | \$ 145.24 | 30/07/2025 |
| I0212713 | 0105194237 | SUCONOTA CHIMBO BORIS RAUL          | \$ 203.44 | 30/07/2025 |
| I0212719 | 0107268120 | MOROCHO GUIRACOA WILLIAM SANTIAGO   | \$ 149.02 | 30/07/2025 |
| I0212723 | 1728218189 | ANDRADE SASIG DARWIN PATRICIO       | \$ 102.54 | 30/07/2025 |
| I0212725 | 0150563336 | TACURI AREVALO ANA CRISTINA         | \$ 293.18 | 30/07/2025 |
| I0212733 | 0104611447 | LOPEZ DELGADO MAYRA ALEXANDRA       | \$ 106.73 | 30/07/2025 |
| I0212737 | 119486968  | ARAUJO RUIZ NANCY BEATRIZ           | \$ 207.88 | 30/07/2025 |
| I0212740 | 0300127891 | CALLE PORTILLA MARIA CLOTILDE       | \$ 5.35   | 30/07/2025 |
| I0212741 | 0105979199 | PEDALOZA ERRAEZ FRANKLIN PAUL       | \$ 28.88  | 30/07/2025 |
| I0212743 | 0152250684 | PEREZ ARTEAGA EWHIN JOSE            | \$ 230.42 | 30/07/2025 |
| I0212752 | 1401012255 | LITUMA SAETAMA GABRIELA PAOLA       | \$ 27.67  | 30/07/2025 |
| I0212754 | 0959292541 | RODRIGUEZ AGUA MARIO HUMBERTO       | \$ 64.25  | 30/07/2025 |
| I0212760 | 0302341904 | TAMAY OTAVALO FRANKLIN ADRIAN       | \$ 113.41 | 30/07/2025 |
| I0212771 | 0104234505 | GUARTAN VASQUEZ HITALO GAVINO       | \$ 82.45  | 30/07/2025 |
| I0212775 | 0930262282 | FERNANDEZ OLIVO ALEXANDRA DOMINGA   | \$ 157.60 | 30/07/2025 |
| I0212777 | 2101052146 | QUITUISACA SALAZAR KLEINER OLIVER   | \$ 195.70 | 30/07/2025 |
| I0212781 | 0103839833 | QUICHIMBO CARACUNDO AMY IRINA       | \$ 230.42 | 30/07/2025 |
| I0212793 | 0105190219 | DURAZNO OCHOA GLORIA CASIMIRA       | \$ 7.15   | 30/07/2025 |
| I0212798 | 0101937902 | LOPEZ BUSTAMANTE DIEGO FERNANDO     | \$ 55.32  | 30/07/2025 |
| I0212803 | 0103230363 | BUENO ROLDAN ROSA MARGARITA         | \$ 151.67 | 30/07/2025 |
| I0212804 | FB639259   | COMBARIZA LEON CESAR                | \$ 249.92 | 30/07/2025 |
| I0212808 | 144433728  | VILORIA PORTILLO ISMAEL GERALDO     | \$ 232.45 | 30/07/2025 |
| I0212815 | 0107584948 | OCHOA GUEVARA LUIS ALFREDO          | \$ 20.52  | 30/07/2025 |
| I0212817 | 0301343588 | CAMPOVERDE CARDENAS ADRIAN PATRICIO | \$ 146.33 | 30/07/2025 |
| I0212818 | 0301343588 | CAMPOVERDE CARDENAS ADRIAN PATRICIO | \$ 57.99  | 30/07/2025 |
| I0212828 | 0302283049 | PARRA FLORES VALERIA MARCELA        | \$ 12.75  | 30/07/2025 |
| I0212836 | 0152246039 | CASTRO GARCIA EDISON DAVID          | \$ 66.99  | 30/07/2025 |
| I0212843 | 377176478  | MARROQUIN EDILMA ELIZABETH          | \$ 16.96  | 30/07/2025 |
| I0212873 | 0102761434 | MONGE LOJA JUAN GILBERTO            | \$ 49.96  | 30/07/2025 |
| I0212876 | 0301416962 | TENEMPAGUAY BERMEO MANUEL RODRIGO   | \$ 58.67  | 30/07/2025 |
| I0212879 | 0105477905 | CORAISACA ORELLANA SARA BEATRIZ     | \$ 59.46  | 30/07/2025 |
| I0212887 | 0152275806 | CHAUSTRE CASTANEDA EMILY DANIELA    | \$ 64.72  | 30/07/2025 |
| I0212889 | 0152320289 | GONZALEZ AREVALO NORELVIS DEL VALLE | \$ 156.93 | 30/07/2025 |
| I0212896 | 0106944077 | MOROCHO PILLACELA MIRIAM VERONICA   | \$ 56.88  | 30/07/2025 |
| I0212898 | 0105719975 | ENRIQUEZ ZUMBA SILVIA LUCIA         | \$ 232.56 | 30/07/2025 |
| I0212902 | 0107232977 | ASTUDILLO PESANTE KEVIN ANDRES      | \$ 2.68   | 30/07/2025 |
| I0212907 | 0104186234 | CHIMBO FERNANDEZ VETTY MARGARITA    | \$ 225.95 | 30/07/2025 |
| I0212913 | 0704653054 | TOAPANTA LITUMA MONICA NARCISA      | \$ 58.84  | 30/07/2025 |
| I0212935 | 0106508518 | AUCAPINA GUZMAN PATRICIA NICOLE     | \$ 134.36 | 30/07/2025 |
| I0212944 | 1400633358 | CACUANGO SAGNAY NANCY YOLANDA       | \$ 53.53  | 30/07/2025 |
| I0212955 | 0104679113 | VILLA SINCHI DIANA SUSANA           | \$ 5.88   | 30/07/2025 |
| I0212957 | 0103645016 | LOPEZ SALINAS TAMARA MONSERRATH     | \$ 9.17   | 30/07/2025 |
| I0212963 | 0151812310 | GUERRA RODRIGUEZ JAVIER ALEXANDER   | \$ 80.67  | 30/07/2025 |
| I0212974 | 1207935832 | SUAREZ PALMA FLOR MARIA             | \$ 62.49  | 30/07/2025 |

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| I0212984 | 0104598529 | TACURI TACURI SAUL HERIBERTO            | \$ 25.87  | 30/07/2025 |
| I0212989 | 0105834378 | GUANUCHE AGUILAR LUIS ALBERTO           | \$ 66.09  | 30/07/2025 |
| I0212994 | 1804202941 | CHISAGUANO QUISPE JOSE MANUEL           | \$ 245.33 | 30/07/2025 |
| I0212997 | 1752450211 | JIMENEZ QUICENO MARTHA LUZ              | \$ 22.99  | 30/07/2025 |
| I0213002 | 1718408642 | MACIAS MERA MARIA AUXILIADORA           | \$ 180.08 | 30/07/2025 |
| I0213006 | 0106271182 | ESPANA MORA ANTHONY ALEXANDER           | \$ 5.96   | 30/07/2025 |
| I0213015 | 0103268702 | PUMA FAREZ MANUEL JESUS                 | \$ 27.19  | 30/07/2025 |
| I0213017 | 0101737112 | GODOY BARROS ELSA JOSEFINA              | 23        | 30/07/2025 |
| I0213019 | 0921854121 | CURILLO PESANTEZ JORGE DAVID            | \$ 220.60 | 30/07/2025 |
| I0213025 | 0107169344 | GUNCAY BRITO JONNATHAN XAVIER           | \$ 162.57 | 30/07/2025 |
| I0213032 | 0152294021 | SANCHEZ MUNOZ YELITZA BEATRIZ           | \$ 18.74  | 30/07/2025 |
| I0213040 | 0105580997 | SIGUENZA SIGUENZA MAYRA ALEXANDRA       | \$ 58.89  | 30/07/2025 |
| I0213045 | 0150762029 | GUERRERO GARCIA DAYANNA PAOLA           | \$ 219.72 | 30/07/2025 |
| I0213055 | 0102960358 | MARTINEZ VIZHNAY VLADIMIR ELIECER       | \$ 9.37   | 30/07/2025 |
| I0213060 | 575154030  | MC LEMORE ANDREW PEARSON                | \$ 86.06  | 30/07/2025 |
| I0213062 | 0104447909 | SUQUILANDA BARBECHO AIDA ORFELINA       | \$ 53.17  | 30/07/2025 |
| I0213063 | 0923796858 | LIMA TOALA ERICA ROXANA                 | \$ 60.67  | 30/07/2025 |
| I0213064 | 1900740497 | AVANANCHI PUMA JESSICA CRISTINA         | \$ 60.69  | 30/07/2025 |
| I0213076 | 0104030556 | VILLAVICENCIO TORRES PABLO ESTEBAN      | \$ 167.67 | 30/07/2025 |
| I0213077 | 0104884028 | CORTES DELGADO ELUD VINICIO             | \$ 59.79  | 30/07/2025 |
| I0213081 | 0302620935 | GALARZA CHUNIR FANNY LUCIA              | \$ 16.96  | 30/07/2025 |
| I0213092 | 0104667290 | BACULIMA PAREDES WILLIAM GEOVANNY       | \$ 204.80 | 30/07/2025 |
| I0213095 | 0103385548 | TACURI QUEZADA JAIME OSWALDO            | \$ 132.60 | 30/07/2025 |
| I0213096 | 0105925481 | YAMBA CUJI MARIA FERNANDA               | \$ 219.72 | 30/07/2025 |
| I0213105 | 0150707206 | VILLAVICENCIO BARROS JONNATHAN MAURICIO | \$ 94.54  | 30/07/2025 |
| I0213123 | 0107484222 | PENA CHUNIR MARLON FERNANDO             | \$ 24.99  | 30/07/2025 |
| I0213135 | 0100162213 | MOGROVEJO GALLEGOS SARA YOLANDA         | \$ 6.25   | 30/07/2025 |
| I0213137 | 0104560784 | QUITO GOMEZ JORGE LUIS                  | \$ 16.96  | 30/07/2025 |
| I0213143 | 1400796528 | MIRANDA IDROVO BRUNO ALEXANDER          | \$ 47.77  | 30/07/2025 |
| I0213145 | 0152277315 | FRENCH SHERRY L ANNE                    | \$ 58.89  | 30/07/2025 |
| I0213153 | 0107435976 | SARAGURO PACHECO JEFFERSON DAVID        | \$ 214.36 | 30/07/2025 |
| I0213158 | 0703362020 | MOROCHO MUZHA CARMEN ESPERANZA          | \$ 60.50  | 30/07/2025 |
| I0213159 | 0106199433 | VERA YANZA KATHERINE SALOME             | \$ 202.26 | 30/07/2025 |
| I0213170 | 0101099315 | PERALTA FLORES MARIA ROSARIO            | \$ 33.45  | 30/07/2025 |
| I0213176 | 0152035531 | ACUNA GUERRERO JOSE DIVINO              | \$ 185.57 | 30/07/2025 |
| I0213177 | 0700071442 | SAQUICELA BERMEO LILIA ESTHELA          | \$ 4.04   | 30/07/2025 |
| I0213179 | 0102131935 | SANCHEZ MANTILLA JESHICA ALEXANDRA      | \$ 58.41  | 30/07/2025 |
| I0213185 | 0152091211 | SULBARAN GRATEROL YELITZA DEL CARMEN    | \$ 57.39  | 30/07/2025 |
| I0213205 | 0106077142 | AGUILAR LEON ANDRES VICENTE             | \$ 176.69 | 30/07/2025 |
| I0213220 | 0152144853 | VERONIQUE PEGGY LARREUR                 | \$ 4.92   | 30/07/2025 |
| I0213225 | 0105693014 | QUEZADA CARCHI BLANCA JUDITH            | \$ 16.19  | 30/07/2025 |
| I0213259 | 0102930815 | CORAL ROBLES PABLO ROSENDO              | \$ 134.53 | 30/07/2025 |
| I0213279 | 0802905737 | GILER ALCIVAR ELIECER JAVIER            | \$ 168.40 | 30/07/2025 |
| I0213280 | 0105269047 | AREVALO RIVAS DIEGO ANDRES              | \$ 57.73  | 30/07/2025 |
| I0213286 | 0100958396 | TUQUINAGUI ONATE CARLOS GONZALO         | \$ 52.66  | 30/07/2025 |
| I0213287 | 0105831226 | TORRES HERRERA JOSE LENIN               | \$ 157.76 | 30/07/2025 |
| I0213288 | 0102217239 | MUNOZ GONZALEZ ALFREDO ARMANDO          | \$ 57.60  | 30/07/2025 |
| I0213293 | 0150742435 | ORTIZ ORTIZ ELSA MARICELA               | \$ 40.15  | 30/07/2025 |
| I0213297 | 1900636216 | CORREA HERRERA GINA SHAKIRA             | \$ 11.54  | 30/07/2025 |
| I0213318 | 0101038263 | CARDENAS FAJARDO TRANCITO CELIA         | \$ 0.45   | 30/07/2025 |
| I0213328 | 0301744587 | BELTRAN CHICA NORMA LORENA              | \$ 6.27   | 30/07/2025 |
| I0213329 | 1208536852 | PALMA LOPEZ GUIDO NOLBERTO              | 107       | 30/07/2025 |
| I0213337 | 0151884434 | GOMEZ HINCAPIE ALEXANDER                | \$ 127.08 | 30/07/2025 |
| I0213347 | 0104626189 | CORDOVA SEGARRA JOHANNA PATRICIA        | \$ 159.45 | 30/07/2025 |
| I0213351 | 0150800175 | ORDONEZ PACHECO YADIRA JOSSELYN         | \$ 20.16  | 30/07/2025 |

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| I0213352 | 0152168639 | CUEVAS WEHOOKS BETHZAIDA JOSEFINA     | \$ 11.54  | 30/07/2025 |
| I0213358 | 0150285534 | CHUNCHI CHUNCHI JONATHAN ISMAEL       | \$ 123.69 | 30/07/2025 |
| I0213374 | 1400587141 | CHICA CARDENAS STEPHANY MARIUXY       | \$ 76.01  | 30/07/2025 |
| I0213376 | 1719619205 | VELASQUEZ DURAN DARWIN EDMUNDO        | \$ 132.43 | 30/07/2025 |
| I0213390 | 0102701026 | LLIVIGANAY ROCANO NESTOR HUMBERTO     | \$ 359.13 | 30/07/2025 |
| I0213391 | 0104559372 | QUITUISACA DUTAN ANA YOLANDA          | \$ 55.33  | 30/07/2025 |
| I0213395 | 0931729289 | LEMA LOPEZ STEFANIA LISSETTE          | \$ 78.19  | 30/07/2025 |
| I0213407 | 1206860908 | CAMPUZANO MERA ADRIANA ALEJANDRA      | \$ 18.74  | 30/07/2025 |
| I0213412 | 0703983734 | ZAMBRANO PACHECO ALEXANDRA JACQUELINE | \$ 6.25   | 30/07/2025 |
| I0213417 | 0103153391 | CRUZ MATUTE MARIA LILIANA             | \$ 30.02  | 30/07/2025 |
| I0213419 | 649330747  | NIOLA ADRIAN HUMBERTO                 | \$ 18.03  | 30/07/2025 |
| I0213433 | 0106132327 | TUBA GUARACA PEDRO SANTIAGO           | \$ 29.07  | 30/07/2025 |
| I0213444 | 0106494727 | SUMBA SUMBA ADRIAN RAMIRO             | \$ 162.57 | 30/07/2025 |
| I0213446 | 0150088789 | ZAMBRANO MONSERRATE EVELYN LIZBETH    | \$ 60.50  | 30/07/2025 |
| I0213449 | 0803789874 | VALLECILLA GODOY EXON GUSTAVO         | \$ 53.54  | 30/07/2025 |
| I0213454 | 0106632425 | LOPEZ CABRERA CRISTOPHER ALEXANDER    | \$ 18.74  | 30/07/2025 |
| I0213459 | 0102503257 | BRITO CEDILLO HERIBERTO PATRICIO      | \$ 30.35  | 30/07/2025 |
| I0213470 | 0101923068 | TADAY GUAMAN MARIA BLANCA             | \$ 169.37 | 30/07/2025 |
| I0213477 | 0152158259 | MARQUEZ DE HURTADO BETSY MILDRED      | \$ 62.47  | 30/07/2025 |
| I0213493 | 0301578886 | ENCALADA ENCALADA MARIA DOLORES       | \$ 61.40  | 30/07/2025 |
| I0213505 | 0105857502 | LOJA QUIZHPI MARIA ELVIRA             | \$ 144.66 | 30/07/2025 |
| I0213509 | 1401214422 | GUARTAZACA GUARTAZACA ERIK ANDRES     | \$ 125.31 | 30/07/2025 |
| I0213520 | 0104230453 | BARRETO PUMA DUNIA SUSANA             | \$ 57.11  | 30/07/2025 |
| I0213529 | 0151826880 | DURAN RODRIGUEZ KARLA DAYANA          | \$ 84.25  | 30/07/2025 |
| I0213531 | 0107356180 | CARRION CARCHI MAYTE SAMANTHA         | \$ 58.89  | 30/07/2025 |
| I0213532 | 0107093106 | OJEDA TITO LIZBETH ESTEFANIA          | \$ 82.65  | 30/07/2025 |
| I0213534 | 150701293  | GAMARRA LOZADA MARIA JOSE             | \$ 43.84  | 30/07/2025 |
| I0213535 | 1900799238 | JAPON MEDINA JEFFERSON JAVIER         | \$ 6.44   | 30/07/2025 |
| I0213538 | 0103415527 | TAZA MOLINA XIMENA MONSERRATH         | \$ 153.31 | 30/07/2025 |
| I0213549 | 0105443857 | CARANGUI CUBILLOS BYRON XAVIER        | \$ 80.54  | 30/07/2025 |
| I0213550 | 0103847935 | LLANGARI CUZCO ROSA LEUDELINA         | \$ 22.91  | 30/07/2025 |
| I0213558 | 1704079985 | VALLEJO SANCHEZ LUIS ALFREDO          | \$ 23.65  | 30/07/2025 |
| I0213572 | 0106587538 | CONTRERAS LOJA JUAN JOSE              | \$ 69.48  | 30/07/2025 |
| I0213573 | 130825456  | KAREN ALEXANDRA ZAPATA JULIO          | \$ 57.13  | 30/07/2025 |
| I0213578 | 0150624526 | ENCALADA CHALCO JOSELYN MISHIEL       | \$ 126.12 | 30/07/2025 |
| I0213582 | 0106633753 | CORTES DELGADO NORMA EULALIA          | \$ 27.64  | 30/07/2025 |
| I0213593 | 0106027725 | YUQUILIMA MOLINA MARTHA CECILIA       | \$ 206.08 | 30/07/2025 |
| I0213597 | 0152290888 | ZEALANCO CELICA LISSET                | \$ 33.92  | 30/07/2025 |
| I0213608 | 0103631479 | QUITO CHUNI ELISENDRA GRIMA           | \$ 49.50  | 30/07/2025 |
| I0213610 | 0750062085 | CANETACO JARAMILLO MARIA FERNANDA     | \$ 113.32 | 30/07/2025 |
| I0213619 | 0104694757 | NIVICELA PATINO WILLIAM JAVIER        | \$ 158.50 | 30/07/2025 |
| I0213624 | 0104293303 | GUERRERO GUERRERO DIANA ELIZABETH     | \$ 83.01  | 30/07/2025 |
| I0213626 | 0104671383 | BACUILIMA SARAGURO TOMAS EUGENIO      | \$ 35.75  | 30/07/2025 |
| I0213632 | 1308205481 | CONTRERAS LUNA DARWIN ROLANDO         | \$ 199.96 | 30/07/2025 |
| I0213633 | 0300407657 | GUALLPA CANTOS JOSE LUIS              | \$ 16.33  | 30/07/2025 |
| I0213635 | 0107951873 | CAMPOS LEON ANGELICA ANAHI            | \$ 57.11  | 30/07/2025 |
| I0213640 | 0104186234 | CHIMBO FERNANDEZ VETTY MARGARITA      | \$ 202.76 | 30/07/2025 |
| I0213643 | 1104333362 | CORDOVA MINCHALA JUAN ANDRES          | \$ 172.21 | 30/07/2025 |
| I0213646 | 0150812501 | CALLE ORDONEZ DIANA GUADALUPE         | \$ 242.73 | 30/07/2025 |
| I0213650 | 0106925001 | CARCHI MAYAGUARI ROSA JANNETH         | \$ 3.57   | 30/07/2025 |
| I0213654 | 083921531  | HERRERA FERNANDEZ MOISES ALEJANDRO    | \$ 135.28 | 30/07/2025 |
| I0213658 | 0103562450 | YUNGA BACUILIMA KARINA ELIZABETH      | \$ 156.68 | 30/07/2025 |
| I0213659 | 1713176475 | GARCIA GALVEZ SOFIA ALEXANDRA         | \$ 16.15  | 30/07/2025 |
| I0213666 | 0705626836 | GODOS CORDOVA JONATHAN MANUEL         | \$ 155.28 | 30/07/2025 |
| I0213678 | 0150219202 | LARGO MORALES TIFFANY JAZMIN          | \$ 50.11  | 30/07/2025 |



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| I0213686 | 0150293066 | BUENO GUARTAZACA ERIKA MAGALY        | \$ 11.60  | 30/07/2025 |
| I0213702 | 0104583331 | LOJA LOJA FANNY FLORA                | \$ 12.49  | 30/07/2025 |
| I0213707 | 0302527981 | ESPINOZA AQUINO JENNIFER TATIANA     | \$ 214.41 | 30/07/2025 |
| I0213710 | 0107019283 | ZARATE FAJARDO GLORIA MARICELA       | \$ 8.21   | 30/07/2025 |
| I0213717 | 0152089819 | LEWIS VICTOR ALFRED                  | \$ 57.01  | 30/07/2025 |
| I0213728 | 0152295481 | OCHOA HERNANDEZ LUISBELIA ANGELICA   | \$ 3.63   | 30/07/2025 |
| I0213732 | 147384733  | SANCHEZ SANCHEZ YASNEIDI EMPERATRIZ  | \$ 213.48 | 30/07/2025 |
| I0213735 | 0100202886 | AYABACA VEGA JOSE RUBEN              | \$ 31.14  | 30/07/2025 |
| I0213736 | 0101842193 | CABRERA RIVERA ANA LUCIA             | \$ 27.02  | 30/07/2025 |
| I0213741 | 144592667  | PEREZ LIRA PEDRO JESUS               | \$ 216.34 | 30/07/2025 |
| I0213744 | 0105295935 | VINANZACA BANEGAS ANA ALCIRA         | \$ 45.81  | 30/07/2025 |
| I0213749 | 0152290623 | SANCHEZ LEON NATHALIA ALEJANDRA      | \$ 57.11  | 30/07/2025 |
| I0213758 | 1719814285 | DIAS FLORES JIMY LUIS                | \$ 141.67 | 30/07/2025 |
| I0213759 | 0107464968 | SICHIQUE MATAILO CHRISTIAN GEOVANNY  | \$ 127.19 | 30/07/2025 |
| I0213766 | 0100496793 | PINTADO REGALADO BLANCA ALICIA       | \$ 3.55   | 30/07/2025 |
| I0213773 | 1206250514 | PACHECO RAMIREZ SUSANA ELIZABETH     | \$ 200.08 | 30/07/2025 |
| I0213776 | 0105220941 | AUQUILLA TENESACA FRANKLIN SEBASTIAN | \$ 166.23 | 30/07/2025 |
| I0213781 | FB607567   | GUEVARA GARCIA YENCY CAROLINA        | \$ 223.61 | 30/07/2025 |
| I0213786 | 0107238180 | MOROCHO PARRA KENNETH JOSUE          | \$ 150.26 | 30/07/2025 |
| I0213797 | 0106415060 | BARBECHO LOJA JOHANNA ELIZABETH      | \$ 197.40 | 30/07/2025 |
| I0213815 | 112190941  | AVENDANO CASTILLO ALEJANDRO JOSE     | \$ 193.66 | 30/07/2025 |
| I0213840 | 0104623640 | PALOMEQUE TRELLES WILMER WILLIAMS    | \$ 8.93   | 30/07/2025 |
| I0213843 | FB628080   | MARTINEZ BASTIDAS DANIEL FELIPE      | \$ 52.65  | 30/07/2025 |
| I0213851 | 0107541724 | VERDUGO ESTRADA JAIME RAUL           | \$ 59.79  | 30/07/2025 |
| I0213855 | 0100024173 | PEREZ SANCHEZ LUZ AMADA              | \$ 39.09  | 30/07/2025 |
| I0213861 | 2400227878 | SOLORZANO VALVERDE FANNY KATERINE    | \$ 89.74  | 30/07/2025 |
| I0213864 | 1900631282 | CHAPA MATUTE ROSA DEL CISNE          | \$ 165.68 | 30/07/2025 |
| I0213865 | A02310032  | AGUILAR ALMAO YELISSA ANDREINA       | \$ 268.25 | 30/07/2025 |
| I0213876 | 1723194757 | SHUMAN CHEN                          | \$ 63.97  | 30/07/2025 |
| I0213882 | 144910290  | BLANCO SALAZAR YOHANA DAYALIS        | \$ 61.78  | 30/07/2025 |
| I0213885 | 126214974  | JIMENEZ ACOSTA NAIRELY DEL VALLE     | \$ 215.54 | 30/07/2025 |
| I0213891 | 0100490655 | GUAMAN NIVICELA LUZ MARIA            | \$ 62.47  | 30/07/2025 |
| I0213892 | 1708551559 | ONA PILLAJO FAUSTO PATRICIO          | \$ 48.18  | 30/07/2025 |
| I0213894 | 0105388789 | OLALLA CONTRERAS KARLA DENNISSE      | \$ 27.49  | 30/07/2025 |
| I0213903 | 0107138455 | GALARZA MORALES DANI XAVIER          | \$ 68.06  | 30/07/2025 |
| I0213905 | 0106271141 | CARDENAS MOLINA ALEX RODRIGO         | \$ 138.71 | 30/07/2025 |
| I0213911 | 0105575674 | ORDÓÑEZ PINTADO LESLIE DANIELA       | \$ 177.50 | 30/07/2025 |
| I0213913 | 0100960236 | CABRERA RIVERA EDILBERTO DE JESUS    | \$ 27.04  | 30/07/2025 |
| I0213916 | 0104259437 | CAMACHO PESANTEZ DIEGO SEBASTIAN     | \$ 64.64  | 30/07/2025 |
| I0213917 | 0106499452 | DELEG DELEG MARIA EULALIA            | \$ 59.79  | 30/07/2025 |
| I0213918 | 159065541  | GIL PERNIA ANIBAL JAVIER             | \$ 182.27 | 30/07/2025 |
| I0213923 | 0104519194 | CACERES ANDRADE NATALIA PIEDAD       | \$ 119.35 | 30/07/2025 |
| I0213930 | 0152292785 | RIVERO CAMACHO DANIEL ALEJANDRO      | \$ 195.62 | 30/07/2025 |
| I0213936 | 0606493351 | TADAY YAUTIBUG LUIS ADRIAN           | \$ 195.62 | 30/07/2025 |
| I0213943 | 0107150286 | MELGAR ROJAS JESSICA PAOLA           | \$ 58.03  | 30/07/2025 |
| I0213946 | 0104507868 | LOJA SAENZ ANGEL ROBERTO             | \$ 69.77  | 30/07/2025 |
| I0213951 | 0102545530 | MOROCHO NIVELI IVONE JAZMIN          | \$ 221.32 | 30/07/2025 |
| I0213957 | 0151481843 | PUNTES TORRES ANYOLY MARLERVY        | \$ 42.65  | 30/07/2025 |
| I0213959 | 0104212493 | BRITO PUGO LAURA ZABINA              | \$ 43.39  | 30/07/2025 |
| I0213964 | 1804084786 | CEVALLOS CARRASCO LISSETTE ALEJANDRA | \$ 132.60 | 30/07/2025 |
| I0213976 | 1204975179 | ARECHUA CUZCO MARIANELA LOURDES      | \$ 204.88 | 30/07/2025 |
| I0213977 | 0301758017 | GUALLPA TACURI MARIA MERCEDES        | \$ 193.83 | 30/07/2025 |
| I0213982 | 1702370444 | VALLADARES AUQUILLA CESAR ALBERTO    | \$ 62.47  | 30/07/2025 |
| I0213984 | 0106676364 | TENESACA SARANGO JONNATHAN ISAIAS    | \$ 195.06 | 30/07/2025 |
| I0213987 | 0104556170 | JIMENEZ RODAS WILLIAN GABRIEL        | \$ 186.86 | 30/07/2025 |

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| I0213991 | 0105191027 | PUIN CENTENO EULALIA BEATRIZ            | \$ 144.07 | 30/07/2025 |
| I0214005 | 0301414124 | REINOSO CABRERA ELSA MARLENE            | \$ 35.73  | 30/07/2025 |
| I0214008 | 0152011912 | SUTBERRY THOMAS DOUGLAS                 | \$ 38.06  | 30/07/2025 |
| I0214012 | 0703351908 | ZHIGUE SARAGURO JULIA CARMEN            | \$ 59.74  | 30/07/2025 |
| I0214016 | 0951830512 | LOZA ROSERO PAOLA VANESSA               | \$ 134.54 | 30/07/2025 |
| I0214021 | 0104815717 | GONZALES CARDENAS DIEGO MAURICIO        | \$ 59.56  | 30/07/2025 |
| I0214023 | 0932069529 | GARCIA CADENA DAVID JOSUE               | \$ 7.46   | 30/07/2025 |
| I0214031 | 109344676  | PEREZ YANEZ MICHELL DE LOS ANGELES      | \$ 185.13 | 30/07/2025 |
| I0214033 | 1709599300 | LITARDO VELIZ ESTELITA DEL JESUS        | \$ 58.91  | 30/07/2025 |
| I0214036 | 0104821160 | GUAMAN PACHAR JORGE MARCELO             | \$ 16.96  | 30/07/2025 |
| I0214043 | 0703645663 | LOPEZ LOPEZ KERLI ALEXANDRA             | \$ 16.96  | 30/07/2025 |
| I0214049 | 0151801743 | BENCOMO BARROETA YORBER ALEXANDER       | \$ 8.93   | 30/07/2025 |
| I0214053 | 0106727571 | QUEZADA FAJARDO DANNY JOSUE             | \$ 67.52  | 30/07/2025 |
| I0214056 | 0105036198 | APOLO ROMERO MARIA SELESTE              | \$ 2.75   | 30/07/2025 |
| I0214059 | 0103802732 | MORALES ALMEIDA CESAR AUGUSTO           | \$ 148.45 | 30/07/2025 |
| I0214062 | 0302490115 | MORQUECHO MORQUECHO JOSE DELFIN         | 50        | 30/07/2025 |
| I0214067 | 141973379  | NUNEZ OSUNA ADRIANA JOSE                | \$ 48.51  | 30/07/2025 |
| I0214069 | 0302313804 | PINOS CRIOLLO EDISSON OSWALDO           | \$ 223.55 | 30/07/2025 |
| I0214075 | 1102700083 | CABRERA SANCHEZ LUIS HUMBERTO           | \$ 223.27 | 30/07/2025 |
| I0214076 | 1103089965 | TOLEDO PONCE INES DEL CISNE             | \$ 87.52  | 30/07/2025 |
| I0214079 | 0101444503 | TOVA ROMERO MARIA DOLORES               | \$ 10.71  | 30/07/2025 |
| I0214082 | 0103395398 | LLIVICHUZCA TORRES KLEVER ROLANDO       | \$ 55.32  | 30/07/2025 |
| I0214094 | 074613207  | QUINN MARTHY PENA CANAS                 | \$ 188.50 | 30/07/2025 |
| I0214098 | 0104302971 | CORRAL QUINTUNA NUBE MAGDALENA          | \$ 97.03  | 30/07/2025 |
| I0214103 | 0102545555 | MOROCHO NIVELIO XAVIER MAURICIO         | \$ 39.26  | 30/07/2025 |
| I0214108 | 0102926268 | TOAPANTE AREVALO CONSOLACION DE LOS ANG | \$ 135.08 | 30/07/2025 |
| I0214119 | 0104776349 | CORTEZ GUAMAN MARCIA XIMENA             | \$ 166.49 | 30/07/2025 |
| I0214125 | 0107617037 | NAPA ZAMBRANO LUCY KATHERINE            | \$ 222.39 | 30/07/2025 |
| I0214127 | 0105963003 | BORJA ZHICAY DIGNA FABIOLA              | \$ 58.91  | 30/07/2025 |
| I0214130 | 0152265252 | PADRON ROMERO ENDERLIN FIORELLA         | \$ 192.07 | 30/07/2025 |
| I0214148 | 0102032018 | ALBARRACIN VALDEZ MIGUEL ANGEL          | \$ 52.64  | 30/07/2025 |
| I0214150 | 0105844187 | VALDIVIEZO CAMACHO VALERIA DEL CARMEN   | \$ 0.90   | 30/07/2025 |
| I0214152 | 0102134699 | PENA SANCHEZ MARIA CRISTINA             | \$ 25.67  | 30/07/2025 |
| I0214159 | 0705430072 | BUELE MATAMOROS LEONAR LEODAN           | \$ 58.90  | 30/07/2025 |
| I0214165 | 0105993448 | CABRERA YUNGA ENMA LUCIA                | \$ 131.78 | 30/07/2025 |
| I0214167 | 1727141291 | ERAZO JARA CESAR ANIBAL                 | \$ 325.53 | 30/07/2025 |
| I0214171 | 0104885876 | CHACHO SIGUA WILMER PAUL                | \$ 58.89  | 30/07/2025 |
| I0214172 | 0102821733 | LAZO LLIVISACA GUSTAVO ALEJANDRO        | \$ 59.04  | 30/07/2025 |
| I0214175 | 135871944  | ORTEGA ARIAS NUIYER ELEONER             | \$ 227.67 | 30/07/2025 |
| I0214176 | 0105286652 | POMA POMA STALIN WILFRIDO               | \$ 185.94 | 30/07/2025 |
| I0214179 | 0107168296 | CHIMBO AREVALO JOHN JAIRO               | \$ 54.43  | 30/07/2025 |
| I0214181 | 0101029171 | VINTIMILLA CORDERO EDGAR ESTUARDO       | \$ 137.88 | 30/07/2025 |
| I0214186 | 0151059854 | RAMON RODAS LISSETH MICHELLE            | \$ 8.94   | 30/07/2025 |
| I0214197 | 0106670110 | DUTAN RUMATAMBO NORA PRISCILA           | \$ 64.88  | 30/07/2025 |
| I0214225 | 0103642013 | PENARANDA CANDO ELIDA PATRICIA          | \$ 62.34  | 30/07/2025 |
| I0214238 | 0954036315 | TIRADO CHAVEZ ARMANDO                   | \$ 7.20   | 30/07/2025 |
| I0214239 | 0103791182 | VASQUEZ RODRIGUEZ VERONICA CATALINA     | \$ 49.48  | 30/07/2025 |
| I0214241 | 0105826465 | AVILA CORONEL CARLOS ANTONIO            | \$ 210.24 | 30/07/2025 |
| I0214246 | 0104409446 | PERALTA FLORES DIEGO BINICIO            | \$ 217.92 | 30/07/2025 |
| I0214248 | 0105547202 | MOROCHO HUERTA PEDRO RAMIRO             | \$ 137.96 | 30/07/2025 |
| I0214261 | 0107423311 | AREVALO MACAS GIOMARA ALEXANDRA         | \$ 21.32  | 30/07/2025 |
| I0214263 | 0104836408 | GUAMAN VILLA HITALO NOE                 | \$ 76.19  | 30/07/2025 |
| I0214264 | 1950059152 | WAMBANGUITO SAMARENO ROBINSON JOSE      | \$ 53.53  | 30/07/2025 |
| I0214272 | 0107119059 | GALLO ROMERO YORLY ADRIAN               | \$ 217.92 | 30/07/2025 |
| I0214298 | 0103661781 | NAVARRO AUCAPINA MANUEL RUBEN           | \$ 113.41 | 30/07/2025 |

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| I0214307 | 0105489215   | ARTEAGA UYAGUARI GABRIELA TATIANA   | \$ 74.28  | 30/07/2025 |
| I0214309 | 0104611116   | ANDINO SARMIENTO DIANA LEONELA      | \$ 2.68   | 30/07/2025 |
| I0214312 | 0150569697   | CAJAMARCA ZAMORA MICHELLE FERNANDA  | \$ 222.76 | 30/07/2025 |
| I0214314 | 0105194260   | BUENO GUARTAZACA BRAULIO GEOVANNY   | \$ 24.90  | 30/07/2025 |
| I0214315 | 0914513056   | GUZMAN CASQUETE LENIN STALIN        | \$ 128.62 | 30/07/2025 |
| I0214318 | 1206531723   | RUIZ VELASQUEZ MANUEL ANTONIO       | \$ 4.46   | 30/07/2025 |
| I0214321 | 0152253530   | OCHOA ALVARADO ERLIN CAROLINA       | \$ 6.92   | 30/07/2025 |
| I0214334 | 0942868597   | TACURI CHUYA BRAULIO FABRIZIO       | \$ 142.05 | 30/07/2025 |
| I0214337 | 0104039797   | CHASIJUAN GUAMAN FABIAN RENE        | \$ 114.40 | 30/07/2025 |
| I0214340 | 0107423550   | BARCIA INAMAGUA CARLOS JAVIER       | \$ 58.89  | 30/07/2025 |
| I0214342 | FB631534     | DÍAZ JARAMILLO JUAN JOSE            | \$ 221.79 | 30/07/2025 |
| I0214345 | 0107577082   | ENCALADA SOLORZANO KEVIN PATRICIO   | \$ 6.32   | 30/07/2025 |
| I0214346 | FB614598     | SOTO MOSQUERA ROBERTO ARTURO        | \$ 64.72  | 30/07/2025 |
| I0214350 | 8171980793   | PARAQUEIMO ALVARADO KENNY GABRIEL   | \$ 177.52 | 30/07/2025 |
| I0214352 | 1400748834   | NANTIP PIRUCH JUAN GALO             | \$ 48.19  | 30/07/2025 |
| I0214355 | 0107205650   | ARAQUE MORENO MARISOL GEOVANNA      | \$ 60.48  | 30/07/2025 |
| I0214360 | 0107352833   | CARDENAS BARRERA DANIELA MICHELLE   | \$ 232.68 | 30/07/2025 |
| I0214367 | 0105824916   | GUTIERREZ QUINATA LUIS FELIPE       | \$ 216.14 | 30/07/2025 |
| I0214368 | 0705743367   | VARGAS RIVERA KEVIN BOLIVAR         | \$ 221.79 | 30/07/2025 |
| I0214369 | 0102303484   | PINEDA VASQUEZ MONICA YOLANDA       | \$ 14.28  | 30/07/2025 |
| I0214380 | 0954006185   | CAMPOS MEDINA ROXANA VERONICA       | \$ 52.97  | 30/07/2025 |
| I0214385 | 0105644843   | ERAZ SEGOBIA EDITH ALEXANDRA        | \$ 26.48  | 30/07/2025 |
| I0214395 | 0152026159   | JOSHUA JASON YENTIN                 | \$ 35.70  | 30/07/2025 |
| I0214400 | 0104932454   | MOSCOSO CARDENAS EDGAR JACINTO      | \$ 52.23  | 30/07/2025 |
| I0214410 | 0106026461   | MACAS URGILEZ DIEGO ANDRES          | \$ 54.98  | 30/07/2025 |
| I0214411 | 0706549714   | BRAVO GUAMAN ANDREA PATRICIA        | \$ 179.64 | 30/07/2025 |
| I0214423 | 0151180585   | TENESACA GUANOQUIZA WILMA LILIANA   | \$ 138.99 | 30/07/2025 |
| I0214432 | 0105862346   | GUAMAN MARCA NORMA LORENA           | \$ 215.24 | 30/07/2025 |
| I0214436 | 0105667166   | ORTIZ MARIN NANCY LILIANA           | \$ 209.34 | 30/07/2025 |
| I0214440 | 010519106800 | TORRES CHAPA DIEGO SAUL             | \$ 57.34  | 30/07/2025 |
| I0214442 | 0102650413   | BECERRA VINTIMILLA MARIA JOSE       | \$ 64.72  | 30/07/2025 |
| I0214445 | 0100660455   | VALVERDE CHACON MESIAS RODOLFO      | \$ 37.91  | 30/07/2025 |
| I0214450 | 0107294589   | MICHELLE TAMARA CARABAJO RIVERA     | \$ 219.82 | 30/07/2025 |
| I0214453 | 0106809619   | YUMBLA MERCHAN CARLOS ALBERTO       | \$ 102.18 | 30/07/2025 |
| I0214457 | 0105578926   | CHILLOGALLI CALLE JOSELINE MARINA   | \$ 96.71  | 30/07/2025 |
| I0214459 | 0107642332   | MOROCHO GARNICA LISSETH KARINA      | \$ 74.28  | 30/07/2025 |
| I0214462 | 1202953152   | NUNEZ GAVILANES LUIS ALEJANDRO      | \$ 21.92  | 30/07/2025 |
| I0214484 | 0105017594   | RANGEL OREJARENA MARIA JULIANA      | \$ 32.30  | 30/07/2025 |
| I0214487 | 0102837507   | MOGROVEJO CABRERA ZHINSON JOSELITO  | \$ 12.69  | 30/07/2025 |
| I0214488 | 010510684300 | ERRAEZ SANMARTIN GABRIELA ANDREA    | \$ 9.81   | 30/07/2025 |
| I0214489 | 0102357688   | BERNAL MARIA MERCEDES               | \$ 232.21 | 30/07/2025 |
| I0214493 | 0701383739   | LIVISACA DIAZ MARIA BEATRIZ         | \$ 208.46 | 30/07/2025 |
| I0214495 | 0104564075   | MENDEZ ALBARRACIN LAURA LUCIA       | \$ 168.61 | 30/07/2025 |
| I0214496 | 0103626867   | AMOROZO AMOROZO ANDRES ANTONIO      | \$ 136.57 | 30/07/2025 |
| I0214497 | 0107145393   | MOROCHO MOROCHO RUTH ALEXANDRA      | \$ 4.46   | 30/07/2025 |
| I0214499 | 3050658651   | LEON QUIROZ LEONARDO                | \$ 232.09 | 30/07/2025 |
| I0214501 | 0913084430   | ONOFRE ZEA CLEOPATRA FELIPA         | \$ 41.38  | 30/07/2025 |
| I0214519 | 0106908031   | BERMEO MEJIA JOSE OMAR              | \$ 209.89 | 30/07/2025 |
| I0214523 | 1208602464   | SOSA CARANQUI JONATHAN ABEL         | \$ 139.89 | 30/07/2025 |
| I0214524 | 0105905855   | NAULA BUSTOS DANIELA DEL ROCIO      | \$ 155.94 | 30/07/2025 |
| I0214525 | 124506749    | MACAPIO RODRIGUEZ KATHERIN KATIUSKA | \$ 210.48 | 30/07/2025 |
| I0214526 | 0105993448   | CABRERA YUNGA ENMA LUCIA            | \$ 133.50 | 30/07/2025 |
| I0214528 | 0106058381   | CHILLOGALLI GUICHAY MAYRA SOFIA     | \$ 127.36 | 30/07/2025 |
| I0214540 | 0107326498   | LIMA CHIMBO FAUSTO ENRIQUE          | \$ 123.10 | 30/07/2025 |
| I0214541 | 0152186946   | RAMOS ZULUAGA JEAN CARLOS           | \$ 74.28  | 30/07/2025 |

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| I0214545 | 0704084177 | MOROCHO QUEZADA WALTER RAUL              | \$ 209.78 | 30/07/2025 |
| I0214555 | 0107476715 | PENAFIEL RODAS KAREN SALOME              | \$ 220.45 | 30/07/2025 |
| I0214565 | 0107209306 | GUINANSACA PINOS JUAN CARLOS             | \$ 59.83  | 30/07/2025 |
| I0214575 | 0102765237 | CABRERA ROSALES DANIEL XAVIER            | \$ 262.96 | 30/07/2025 |
| I0214577 | 0922925375 | VELIZACA PINDO NARCISA DE JESUS          | \$ 166.98 | 30/07/2025 |
| I0214580 | 0152165965 | LOPEZ FUENMAYOR JOGLEINYS CHIQUINQUIRA   | \$ 161.51 | 30/07/2025 |
| I0214585 | 0107152241 | CARRION CUENCA MONICA BEATRIZ            | \$ 139.88 | 30/07/2025 |
| I0214586 | 0101628634 | LAZO GUILLERMO MARIA MERCEDES            | \$ 37.90  | 30/07/2025 |
| I0214591 | 0704973635 | FLORES CUENCA SHIRLEY DANIXA             | \$ 140.78 | 30/07/2025 |
| I0214592 | 0152238390 | CENTENO BOLIVAR DANIEL ANDRES            | \$ 215.28 | 30/07/2025 |
| I0214601 | 0107420788 | ANDRADE CLAVIJO BOLIVAR JAVIER           | \$ 67.47  | 30/07/2025 |
| I0214603 | 0901384180 | VILLA GARCIA MIGUEL ANGEL                | \$ 1.84   | 30/07/2025 |
| I0214615 | 1721619482 | TACO CHILIQUEINGA WILLIAN CHRISTIAN      | \$ 37.28  | 30/07/2025 |
| I0214619 | 0152268132 | LUCENA PRIETO LUIS MANUEL                | \$ 104.14 | 30/07/2025 |
| I0214623 | 0107759581 | TUAPANTE TIGRE DENISSE MARILU            | \$ 77.30  | 30/07/2025 |
| I0214631 | 0100702695 | VIZHNAY LARGO MIGUEL ANGEL               | \$ 204.53 | 30/07/2025 |
| I0214642 | 0150486926 | GONZALEZ LALVAY DIANA ROSALIA            | \$ 7.13   | 30/07/2025 |
| I0214648 | 0101879948 | SUQUINAGUA LLIVISUPA ROSA MARIA FRANCELI | \$ 58.89  | 30/07/2025 |
| I0214650 | 0928329853 | REYES PONCE GABRIEL MIGUEL               | \$ 64.72  | 30/07/2025 |
| I0214652 | 0107320970 | PEREZ CHAMBA CARMEN SOLEDAD              | \$ 8.06   | 30/07/2025 |
| I0214654 | 0105485353 | URGILES MENDIETA EDWIN PAUL              | \$ 84.11  | 30/07/2025 |
| I0214675 | 1104236334 | VILLA ARIAS MIRIAM DE LAS MERCEDES       | 58        | 30/07/2025 |
| I0214688 | 0102499654 | BRAVO VENEGAS DOLORES JANETH             | \$ 84.09  | 30/07/2025 |
| I0214695 | 0106358054 | FAJARDO ENCALADA ALCIVAR JAVIER          | \$ 60.67  | 30/07/2025 |
| I0214699 | 0104512447 | LORINCZ FREIRE ESTEBAN DYLAN             | \$ 5.35   | 30/07/2025 |
| I0214704 | 0151661881 | BUSHNELL SARAH SABRINA                   | \$ 26.77  | 30/07/2025 |
| I0214711 | 0106445802 | PANAMA MORALES ANTHONY ISRAEL            | \$ 203.65 | 30/07/2025 |
| I0214718 | 0106695794 | MOROCHO PERALTA FRANCISCO DANIEL         | \$ 49.25  | 30/07/2025 |
| I0214721 | 0106353246 | VISCAINO LAICA ADRIANA GABRIELA          | \$ 71.84  | 30/07/2025 |
| I0214722 | 0105676795 | MORA VIVANCO CARLA JOAQUINA              | \$ 86.39  | 30/07/2025 |
| I0214727 | 0105383475 | UGUNA URGILES MARIA JOSE                 | \$ 41.05  | 30/07/2025 |
| I0214728 | 0106559545 | VASQUEZ CABRERA JULIO CESAR              | \$ 60.48  | 30/07/2025 |
| I0214742 | 0150526879 | AUCAPINA SIGCHO KAREN ESTEFANIA          | \$ 203.65 | 30/07/2025 |
| I0214748 | 0105561559 | SIGCHO VILLA ANA LUCIA                   | \$ 224.79 | 30/07/2025 |
| I0214754 | 1711730232 | CHIRIBOGA RUANO ROSSANA TATIANA          | \$ 156.24 | 30/07/2025 |
| I0214757 | 0926877457 | SEGURA LOPEZ CARLOS EDISON               | \$ 81.57  | 30/07/2025 |
| I0214759 | 1900096775 | GUZMAN AVILA NANCY LUCRECIA              | \$ 122.27 | 30/07/2025 |
| I0214761 | 0152144267 | BRACHO MUNOZ LIGIA ELENA                 | \$ 132.60 | 30/07/2025 |
| I0214762 | 0301618054 | SIGUENCIA CUESTA JOSE PATRICIO           | \$ 167.67 | 30/07/2025 |
| I0214765 | 0104829197 | ZHAPAN BAUTISTA HILDA AZUCENA            | \$ 296.16 | 30/07/2025 |
| I0214773 | 1759578238 | LI QING                                  | \$ 24.09  | 30/07/2025 |
| I0214779 | 0103244372 | AUCAPINA BERMEO LUIS FERNANDO            | \$ 60.48  | 30/07/2025 |
| I0214787 | 1900270727 | MERINO VICENTE GILBERTO                  | \$ 75.74  | 30/07/2025 |
| I0214791 | 0106877665 | MOROCHO DUTAN JOHNNY PAUL                | \$ 197.40 | 30/07/2025 |
| I0214793 | 1723916563 | CHICA HIDALGO NEIBA TERESA               | \$ 85.29  | 30/07/2025 |
| I0214798 | 0103706081 | DUCHI GOMEZ PAUL FERNANDO                | \$ 131.37 | 30/07/2025 |
| I0214805 | 0102007499 | ASTUDILLO PALADINES PERLA MARINA         | \$ 164.95 | 30/07/2025 |
| I0214815 | 0105879670 | CARCHI NACIPUCHA GEOVANNY ISRAEL         | \$ 7.20   | 30/07/2025 |
| I0214820 | 0105570444 | MERCHAN CHACHA BALERIA CATALINA          | \$ 5.77   | 30/07/2025 |
| I0214841 | 0704463223 | ESPINOZA CUMBICUS MARIA ELENA            | \$ 109.81 | 30/07/2025 |
| I0214843 | 0105184535 | MOROCHO ILLESCAS JENNY XIMENA            | 58        | 30/07/2025 |
| I0214848 | 0105636377 | GUAMAN CAJAMARCA HUGO ALONSO             | \$ 214.41 | 30/07/2025 |
| I0214849 | 0300219987 | MOROCHO CRIOLLO CARLOS EFRAIN            | \$ 25.22  | 30/07/2025 |
| I0214860 | 0105638191 | CRESPO ALVAREZ YESSICA GABRIELA          | \$ 67.13  | 30/07/2025 |
| I0214872 | 0101164689 | BERMEO QUINDE PEDRO RAUL                 | \$ 38.50  | 30/07/2025 |

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| I0214876 | 0107642795   | LALVAY YUNGA CARLOS ALEJANDRO        | \$ 9.81   | 30/07/2025 |
| I0214879 | 1900633007   | VILLAVICENCIO PAQUI CARMEN YOLANDA   | 159       | 30/07/2025 |
| I0214881 | 1751741164   | FORNS MONTON ANTONIO                 | \$ 52.82  | 30/07/2025 |
| I0214882 | 0104109202   | CONSTANTE YAR ENVER ALEXANDER        | \$ 214.41 | 30/07/2025 |
| I0214892 | 0107200396   | GOMEZ TACURI JONNATHAN ADRIAN        | \$ 221.50 | 30/07/2025 |
| I0214929 | 0106088362   | GUANGA CONDO JORGE FERNANDO          | \$ 3.57   | 30/07/2025 |
| I0214931 | 0301802187   | MORILLO REA ALEX GEOVANNY            | \$ 61.40  | 30/07/2025 |
| I0214933 | 0103888616   | RAMIREZ GUAMAN DIEGO HERIBERTO       | \$ 176.60 | 30/07/2025 |
| I0214946 | 0102897196   | DELGADO ALBARRACIN MARIA GRICELDA    | \$ 3.57   | 30/07/2025 |
| I0214949 | 0151933587   | AGUIRRE GARCIA FRANCISCO HUMBERTO    | \$ 124.36 | 30/07/2025 |
| I0214965 | 0104442272   | QUINDE PAREDES JORGE PAUL            | \$ 11.60  | 30/07/2025 |
| I0214968 | 0105637417   | CARDENAS GUAPATAC ELVIA NARCISA      | \$ 60.50  | 30/07/2025 |
| I0214993 | 0104234620   | ARIAS MARQUINA MAIRA PATRICIA        | \$ 93.69  | 30/07/2025 |
| I0215005 | 0300921186   | VALDIVIEZO ULLAURI EQUER DEL ROSARIO | \$ 158.99 | 30/07/2025 |
| I0215008 | 0106906456   | LEON RAMON ANA BELEN                 | \$ 58.89  | 30/07/2025 |
| I0215011 | 0105440457   | MONTALEZA MOROCHO MARIO ARMANDO      | \$ 191.33 | 30/07/2025 |
| I0215016 | 0105275663   | GUERRERO ZHIZHPON KAREN LILIANA      | \$ 149.41 | 30/07/2025 |
| I0215017 | 0102440906   | TUBA FERNANDEZ ROSA MARIA            | \$ 182.85 | 30/07/2025 |
| I0215021 | 0150677466   | BUESTAN YUPA JESSICA SOLEDAD         | \$ 59.13  | 30/07/2025 |
| I0215026 | 1716633597   | VIVANCO LLUMIQUINGA NIDYA FERNANDA   | \$ 76.11  | 30/07/2025 |
| I0215029 | 0105729362   | QUILLE PANAMA CARLOS JAVIER          | \$ 65.09  | 30/07/2025 |
| I0215034 | 115765777    | ANDRADE GARCIA DANIELA DEL CARMEN    | \$ 59.79  | 30/07/2025 |
| I0215040 | 0107848467   | SISALIMA GUERRERO SANDY ELIZABETH    | \$ 331.05 | 30/07/2025 |
| I0215064 | 0103546081   | MATUTE HEREDIA FRANCISCO JAVIER      | \$ 267.21 | 30/07/2025 |
| I0215073 | 0103596185   | MUNOZ CHAVEZ LEONARDO PAUL           | \$ 219.72 | 30/07/2025 |
| I0215078 | 0301970554   | MAYANCELA BALBOA MARIA ESTHELA       | \$ 274.98 | 30/07/2025 |
| I0215079 | 0107472433   | LEON MISACANGO NELSON GEOVANNY       | \$ 165.86 | 30/07/2025 |
| I0215080 | 0104598834   | SAPATANGA SUMBA MANUEL NESTOR        | \$ 93.17  | 30/07/2025 |
| I0215098 | 0104470919   | ARIAS SIGUENZA AIDA PATRICIA         | \$ 196.20 | 30/07/2025 |
| I0215107 | 0105083737   | PATINO MOSQUERA GUSTAVO ANDRES       | \$ 18.74  | 30/07/2025 |
| I0215109 | 1306350008   | LOOR BRIONES FLOR MARIA              | \$ 218.48 | 30/07/2025 |
| I0215110 | 0107144230   | NAULAGUARI NAULAGUARI ZAIDA GABRIELA | \$ 55.33  | 30/07/2025 |
| I0215115 | 0103199725   | BAUTISTA GODOY FANNY VIVIANA         | \$ 121.74 | 30/07/2025 |
| I0215128 | 1755490370   | BRAVO BONE MAYERLY DANIELA           | \$ 183.96 | 30/07/2025 |
| I0215129 | 0104442694   | SALDANA LOJA CARMEN ALEXANDRA        | \$ 157.98 | 30/07/2025 |
| I0215135 | 0604604975   | GUACHO PACA SEGUNDO ABELARDO         | \$ 141.87 | 30/07/2025 |
| I0215144 | 0104734314   | RODRIGUEZ VELEPUCHA RENE MAURICIO    | \$ 26.78  | 30/07/2025 |
| I0215149 | 010196749500 | POLO BARZALLO FABIAN EDUARDO         | \$ 404.90 | 30/07/2025 |
| I0215161 | 0103446613   | RAMOS SARMIENTO LIA MARITZA          | \$ 135.95 | 30/07/2025 |
| I0215162 | 0928968882   | PILLACELA UYAGUARI ALEX VINICIO      | \$ 136.16 | 30/07/2025 |
| I0215165 | 0102820636   | ALBARRACIN VINTIMILLA ANDREA MELISA  | \$ 16.12  | 30/07/2025 |
| I0215169 | 1715745178   | NARANJO YUMBO GUSTAVO FERNANDO       | \$ 86.06  | 30/07/2025 |
| I0215179 | 0103988465   | TACURI PATINO CARMEN UBALDINA        | \$ 179.24 | 30/07/2025 |
| I0215182 | 0105037576   | ORTIZ SEGARRA ADRIAN ROBERTO         | \$ 65.52  | 30/07/2025 |
| I0215190 | 0107042970   | VASQUEZ GARCIA EDWIN ANDRES          | \$ 169.23 | 30/07/2025 |
| I0215192 | 0102276383   | PURUNCAJAS CALDERON JUANITO BENIGNO  | \$ 57.57  | 30/07/2025 |
| I0215218 | 0350186300   | BRITO DIAZ CARMEN ALEXANDRA          | \$ 218.28 | 30/07/2025 |
| I0215220 | 0105670665   | SIGCHO MARCATOMA WILLIAM FABIAN      | \$ 191.98 | 30/07/2025 |
| I0215222 | 0106379894   | MONTESDEOCA LEON BRANDON SEBASTIAN   | \$ 67.67  | 30/07/2025 |
| I0215228 | 1714977467   | TACO CHANATASIG SOLEDAD FABIOLA      | \$ 56.88  | 30/07/2025 |
| I0215240 | 0918566696   | GALIANO ASTUDILLO GINA JANETH        | \$ 50.39  | 30/07/2025 |
| I0215242 | 1709961757   | PEREZ GUAPACASA EULALIA PATRICIA     | \$ 59.79  | 30/07/2025 |
| I0215250 | 0301656583   | GUALLPA GUAMAN MARIA ROSA            | \$ 170.05 | 30/07/2025 |
| I0215252 | 0301656583   | GUALLPA GUAMAN MARIA ROSA            | \$ 140.71 | 30/07/2025 |
| I0215263 | 0106284607   | GUAMAN CABRERA CHRISTIAN ANDRES      | \$ 71.08  | 30/07/2025 |

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| I0215266 | 0302950886 | POMACURI GARCIA MAYRA XIMENA            | \$ 14.28  | 30/07/2025 |
| I0215269 | 1103247134 | CALLE LOGRONO VERONICA ELIZABETH        | \$ 58.78  | 30/07/2025 |
| I0215274 | 143783833  | HERNANDEZ APARICIO LILIBETH NATHALI     | \$ 2.55   | 30/07/2025 |
| I0215278 | 0106672538 | SANGURIMA ZHININ BRIAN ANDRES           | \$ 139.28 | 30/07/2025 |
| I0215281 | 0152175063 | RODRIGUEZ APONTE HECTOR LUIS            | \$ 12.82  | 30/07/2025 |
| I0215292 | 0103638847 | PULLA BRAVO ANDREA PATRICIA             | \$ 67.67  | 30/07/2025 |
| I0215295 | 0152032280 | VILLEGAS FLORES MARVELYS CAROLINA       | \$ 64.28  | 30/07/2025 |
| I0215296 | 0106435977 | RAMON VELEZ DANIELA FERNANDA            | \$ 14.49  | 30/07/2025 |
| I0215304 | 0106125503 | RODAS TENESACA JORGE ARMANDO            | \$ 59.79  | 30/07/2025 |
| I0215307 | 0105703292 | ARPI LOJANO ERIKA TATIANA               | \$ 196.99 | 30/07/2025 |
| I0215330 | 141973379  | NUNEZ OSUNA ADRIANA JOSE                | \$ 79.02  | 30/07/2025 |
| I0215332 | 0850419029 | SALDARRIAGA QUINTERO JENNIFFER CAROLINA | \$ 217.85 | 30/07/2025 |
| I0215335 | 1713316444 | ALVARADO ARTEAGA MAURICIO BLADIMIR      | \$ 210.84 | 30/07/2025 |
| I0215337 | 0105304471 | CACERES ONCE JORGE ROLANDO              | \$ 4.58   | 30/07/2025 |
| I0215340 | 0105119275 | MOROCHO MOROCHO MELVA TERESA            | \$ 9.81   | 30/07/2025 |
| I0215343 | 0940379944 | ALVEAR VELEZ CINDY BELEN                | \$ 45.56  | 30/07/2025 |
| I0215355 | 0107093551 | TACURI SUDA LOURDES SUSANA              | \$ 132.29 | 30/07/2025 |
| I0215369 | 0105340111 | DIAZ YANZA ALVARO MOISES                | \$ 10.75  | 30/07/2025 |
| I0215380 | 0104029392 | CORREA PERALTA ANGEL GENARO             | \$ 217.15 | 30/07/2025 |
| I0215397 | 1150919866 | AVILA SARANGO KARLA PAOLA               | \$ 13.74  | 30/07/2025 |
| I0215398 | 0150012425 | NIVEL BUENO MARIA ALEGRIA               | \$ 211.69 | 30/07/2025 |
| I0215408 | 1713342044 | ZUMBA PERALTA ROSA NARCISA DE JESUS     | \$ 60.48  | 30/07/2025 |
| I0215418 | 0105042378 | VAZCONEZ ASTUDILLO LUIS EDUARDO         | \$ 42.15  | 30/07/2025 |
| I0215423 | 1313957530 | TIXILEMA BERMELLO VERONICA VIVIANA      | \$ 10.07  | 30/07/2025 |
| I0215427 | 0101238459 | CHUQUI FERNANDEZ BLANCA ESPERANZA       | \$ 63.25  | 30/07/2025 |
| I0215454 | 0904091238 | AYORA RUBIO CESAR VICENTE               | \$ 133.07 | 30/07/2025 |
| I0215455 | 0950026187 | RICAU RTE MANRIQUE KEVIN EDUARDO        | \$ 58.64  | 30/07/2025 |
| I0215468 | 0104468384 | DUCHE CONTRERAS EDISON DAVID            | \$ 171.14 | 30/07/2025 |
| I0215475 | 0106809619 | YUMBLA MERCHAN CARLOS ALBERTO           | \$ 212.95 | 30/07/2025 |
| I0215476 | 0104705686 | SANCHEZ MARTINEZ LORENA ELIZABETH       | \$ 162.17 | 30/07/2025 |
| I0215502 | 0102426087 | FERNANDEZ CAPON GUADALUPE PATRICIA      | \$ 17.85  | 30/07/2025 |
| I0215508 | 144984415  | RODRIGUEZ DEVIA JEREMY JOSE             | \$ 208.23 | 30/07/2025 |
| I0215510 | 0152262184 | BRITO GONZALEZ ADELAIDA ANDREINA        | \$ 154.59 | 30/07/2025 |
| I0215511 | 0102290855 | LOPEZ BARRIGA IVAN GERARDO              | \$ 10.70  | 30/07/2025 |
| I0215513 | 0101715787 | PINOS SOLIS CESAR IGNACIO               | \$ 63.37  | 30/07/2025 |
| I0215532 | 0102991833 | NAULA ESPINOZA RUTH FABIOLA             | \$ 181.01 | 30/07/2025 |
| I0215539 | AW019086   | QUEVEDO MIRANDA GIOVANNY                | \$ 79.37  | 30/07/2025 |
| I0215546 | 0104954425 | CORONEL CHACA THANIA VANESSA            | \$ 174.39 | 30/07/2025 |
| I0215556 | A0358129   | HURTADO HERRERA ORLANDO                 | \$ 202.59 | 30/07/2025 |
| I0215559 | 074795792  | MARTINEZ LOPEZ HERMES GEOMAR            | \$ 153.48 | 30/07/2025 |
| I0215563 | 0107240830 | SIGCHO VILLA CHRISTIAN PATRICIO         | \$ 216.44 | 30/07/2025 |
| I0215564 | 0101619328 | DOMINGUEZ BOCONZACA MARIA GERTRUDIZ     | \$ 39.21  | 30/07/2025 |
| I0215568 | 0800012429 | PALOMEQUE MEDINA TELMO JORGE            | \$ 2.68   | 30/07/2025 |
| I0215571 | 1105112336 | PAUCAR NARVAEZ JOSE LUIS                | \$ 162.26 | 30/07/2025 |
| I0215572 | 1105112336 | PAUCAR NARVAEZ JOSE LUIS                | \$ 141.92 | 30/07/2025 |
| I0215573 | 0151820180 | VIVANCO RUIZ MARIAN JOELLE              | \$ 61.40  | 30/07/2025 |
| I0215577 | 0301100830 | LOPEZ ROMERO CARMELINA FABIOLA          | \$ 174.10 | 30/07/2025 |
| I0215582 | 0102155611 | MERA BARRERA LENIN PATRICIO             | \$ 31.39  | 30/07/2025 |
| I0215588 | 0105688139 | SOLANO QUITO BYRON GEOVANNY             | \$ 58.89  | 30/07/2025 |
| I0215590 | 0150620193 | GUTAMA GUTAMA MAURO ANIBAL              | \$ 58.92  | 30/07/2025 |
| I0215594 | 1103877997 | FERNANDEZ TRELLES PABLO ANDRES          | \$ 1.78   | 30/07/2025 |
| I0215600 | 0150801934 | SILVA ORDONEZ CLAUDIA MAGALY            | \$ 8.03   | 30/07/2025 |
| I0215610 | 0104238845 | CISNEROS JERVES MARIA PAZ               | \$ 185.17 | 30/07/2025 |
| I0215614 | 0104629134 | FAICAN MONGE BLANCA CECILIA             | \$ 79.49  | 30/07/2025 |
| I0215617 | 0107949521 | ZHAÑAY RIVERA KARLA DAYANNA             | \$ 66.69  | 30/07/2025 |

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| I0215627 | 0913616371   | VILLON MERCADO WENDY MARINA            | \$ 19.63  | 30/07/2025 |
| I0215630 | 0707001806   | GODOY NARVAEZ OMAR ANDRES              | \$ 181.83 | 30/07/2025 |
| I0215638 | 0104587720   | GUANUCHI MOREIRA MILTON DANILO         | \$ 168.07 | 30/07/2025 |
| I0215644 | 0703536870   | QUINTEROS SAQUICELA CRISTHIAN BARTOLO  | \$ 63.25  | 30/07/2025 |
| I0215645 | 0106789860   | GARCIA LOPEZ JORGE EDUARDO             | \$ 23.20  | 30/07/2025 |
| I0215646 | 0104454905   | SAQUISARI CHIMBO LIGIA GUADALUPE       | \$ 33.90  | 30/07/2025 |
| I0215648 | 0929774966   | CORDOVA SANANGO MILENA CARELYS         | \$ 84.06  | 30/07/2025 |
| I0215649 | 0103309548   | CEDILLO LEON MIRIAM ELIZABETH          | \$ 154.71 | 30/07/2025 |
| I0215654 | 0104921689   | GOMEZ ORTEGA CHRISTIAN FABIAN          | \$ 68.06  | 30/07/2025 |
| I0215658 | 1722459060   | CORREA CASTILLO JOSE ALFONSO           | \$ 206.64 | 30/07/2025 |
| I0215670 | 0704712397   | ZEAS CORTE LOURDES LASTENIA            | \$ 157.67 | 30/07/2025 |
| I0215672 | 0103728317   | CONTRERAS PRADO WILSON VICTOR          | \$ 56.82  | 30/07/2025 |
| I0215685 | 0107259327   | CAMPOVERDE ORTIZ JAIME ISRAEL          | \$ 63.58  | 30/07/2025 |
| I0215691 | 0107257248   | GALARZA VELEZ JUAN SEBASTIAN           | \$ 73.70  | 30/07/2025 |
| I0215696 | 0957818651   | LOZANO ORTEGA TANNER ENRIQUE           | \$ 213.26 | 30/07/2025 |
| I0215711 | 0104723739   | GUERRERO COBOS JOHNNY XAVIER           | \$ 6.04   | 30/07/2025 |
| I0215728 | 1805371349   | ZUMBANA QUILLIGANA JEFFERSON ISRAEL    | \$ 34.08  | 30/07/2025 |
| I0215734 | 0103727046   | GARCIA CABRERA MIGUEL ALFREDO          | \$ 164.55 | 30/07/2025 |
| I0215737 | 0104337548   | ESPEJO LLIVISACA LUPE ALEJANDRINA      | \$ 26.77  | 30/07/2025 |
| I0215740 | 0104263249   | OCHOA LEON MARIA JOSE                  | \$ 58.89  | 30/07/2025 |
| I0215774 | 0152051157   | GOMEZ MARQUEZ LUIS YITSON              | \$ 123.63 | 30/07/2025 |
| I0215782 | 0103303301   | VILLACIS DURAN NELLY LUCIA             | \$ 91.56  | 30/07/2025 |
| I0215785 | 0103826442   | CALLE PERALTA LUPE DE LA NUBE          | \$ 248.60 | 30/07/2025 |
| I0215786 | 0102813888   | VIVAR VASQUEZ SANDRO RAUL              | \$ 156.70 | 30/07/2025 |
| I0215787 | 0103125027   | YUNGA PANGOL CARMEN EULALIA            | \$ 114.91 | 30/07/2025 |
| I0215793 | 0106704125   | VELECELA BUESTAN CARLOS DARIO          | \$ 111.34 | 30/07/2025 |
| I0215797 | 0928999515   | ESPINOZA MACIAS CARLOS FERNANDO        | \$ 120.70 | 30/07/2025 |
| I0215802 | 0152275822   | PEREZ DE RAMIREZ EILEEN VANESSA        | \$ 58.89  | 30/07/2025 |
| I0215803 | 0106666506   | TIGRE SUMBA DIEGO FERNANDO             | \$ 137.78 | 30/07/2025 |
| I0215804 | 0350187522   | GONZALEZ CALLE ROCIO ELIZABETH         | 160       | 30/07/2025 |
| I0215807 | 0106825219   | DIAZ ZUÑIGA ANDREA MICHELLE            | \$ 59.79  | 30/07/2025 |
| I0215809 | 0604264259   | PANCHO GARCES LIZETH PATRICIA          | \$ 72.27  | 30/07/2025 |
| I0215814 | 0107956260   | TACURI YUNGA GLORIA ESTEFANIA          | \$ 96.14  | 30/07/2025 |
| I0215819 | 010414914100 | FERNANDEZ SEGARRA ANDRES JULIO         | \$ 195.23 | 30/07/2025 |
| I0215833 | 0106809619   | YUMBLA MERCHAN CARLOS ALBERTO          | \$ 133.20 | 30/07/2025 |
| I0215837 | 0107042384   | GOMEZ PINTADO WALTHER ANDRES           | \$ 27.46  | 30/07/2025 |
| I0215848 | 0106277585   | ROCANO GUAMAN ELVIA ELIZABETH          | \$ 95.41  | 30/07/2025 |
| I0215853 | 0300498581   | CRESPO CRESPO BLANCA LIBIA ALEJNADRINA | \$ 144.87 | 30/07/2025 |
| I0215862 | 0150478527   | LALVAY ESPINOZA DIEGO FERNANDO         | \$ 157.60 | 30/07/2025 |
| I0215863 | 0700421035   | SOLANO CASTILLO MERCY ELIZABETH        | \$ 33.80  | 30/07/2025 |
| I0215864 | 0105336200   | GUAMAN QUINDE DIEGO JONNATHAN          | \$ 169.07 | 30/07/2025 |
| I0215868 | 0103885166   | COOPER MORENO DAVID CHRISTIAN          | \$ 8.03   | 30/07/2025 |
| I0215870 | 0104130158   | PROANO QUINDE JUAN PABLO               | \$ 177.91 | 30/07/2025 |
| I0215881 | 1105648131   | ACARO MERINO GENESIS STEFANIA          | \$ 154.86 | 30/07/2025 |
| I0215887 | 0102632270   | VALLE CUENCA SERGIO WILFRIDO           | \$ 60.92  | 30/07/2025 |
| I0215897 | 0106674146   | MOREJON POMAVILLA ANDREA ESTEFANIA     | \$ 156.68 | 30/07/2025 |
| I0215898 | 0301995148   | GUALLPA GUAMAN MARIA BEATRIZ           | \$ 132.47 | 30/07/2025 |
| I0215900 | 0106878911   | DELEG TENESACA WALTER ELICEO           | \$ 61.42  | 30/07/2025 |
| I0215901 | 0302620943   | DUMANLAULA NAULA GLADYS BEATRIZ        | \$ 53.17  | 30/07/2025 |
| I0215911 | 0106854821   | CRIOLLO MORENO ROCIO DEL CARMEN        | \$ 55.19  | 30/07/2025 |
| I0215916 | 0106510837   | ESPINOZA MOROCHO BRYAM EMMANUEL        | \$ 79.79  | 30/07/2025 |
| I0215926 | 0107237034   | PENALOZA ALBARRACIN JENNIFER GABRIELA  | \$ 57.75  | 30/07/2025 |
| I0215934 | 148613160    | RAMIREZ CRUZ ELENA                     | \$ 96.15  | 30/07/2025 |
| I0215947 | 0917852980   | MENDEZ TRELLES CARLOS GIOVANNY         | \$ 215.31 | 30/07/2025 |
| I0215948 | 0706580149   | CABRERA PANDO WILSON RODRIGO           | \$ 165.62 | 30/07/2025 |

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| I0215953 | 0300469103   | BERMEO MOROCHO MARIA ANGELES            | \$ 78.61  | 30/07/2025 |
| I0215959 | 0106874746   | GARCIA ESPINOZA MANUEL EZEQUIEL         | \$ 171.51 | 30/07/2025 |
| I0215967 | 0917852980   | MENDEZ TRELLES CARLOS GIOVANNY          | \$ 212.02 | 30/07/2025 |
| I0215993 | 0100140383   | JADAN LOJA JULIO CESAR                  | \$ 15.53  | 30/07/2025 |
| I0216033 | 0107519696   | URQUIZO MAZA VICTOR EDUARDO             | \$ 250.26 | 30/07/2025 |
| I0216034 | 0104466552   | REMACHE MOROCHO JULIETA BEATRIZ         | \$ 66.62  | 30/07/2025 |
| I0216054 | 121181666    | MORENO LINARES ANA GABRIELA             | \$ 216.09 | 30/07/2025 |
| I0216070 | 0104496021   | ESPINOZA INIGUEZ ERICK FORTUNATO        | \$ 156.68 | 30/07/2025 |
| I0216084 | 0150094860   | MENA SIAVICHAY DANIELA MERCEDES         | \$ 164.69 | 30/07/2025 |
| I0216092 | 0106679137   | DAVILA MEDINA KEVIN NICOLAS             | \$ 163.52 | 30/07/2025 |
| I0216106 | 0100697333   | TORAL VELEZ RODRIGO GERARDO             | \$ 22.78  | 30/07/2025 |
| I0216118 | 0104530944   | CABRERA FIGUEROA MARIA PAULINA          | \$ 34.61  | 30/07/2025 |
| I0216121 | 0106004807   | MALLA ARPI VALERIA ESTEFANIA            | \$ 88.31  | 30/07/2025 |
| I0216123 | 0101442440   | BUSTAMANTE DAVILA ALICIA VIOLETA        | \$ 17.77  | 30/07/2025 |
| I0216125 | 0105299523   | CHANGO AGUILAR TATIANA ALICIA           | \$ 164.20 | 30/07/2025 |
| I0216127 | 0107652794   | MARQUEZ PEREZ TANIA MARCELA             | \$ 213.46 | 30/07/2025 |
| I0216129 | 0152050480   | PACHECO PACHECO MARIANA DE JESUS        | \$ 141.26 | 30/07/2025 |
| I0216149 | 0152144267   | BRACHO MUNOZ LIGIA ELENA                | \$ 106.12 | 30/07/2025 |
| I0216160 | 0103472171   | NUNEZ DEL ARCO SERRANO SANTIAGO ER      | 49        | 30/07/2025 |
| I0216162 | 1104458359   | DELEG CHUCHUCA ANGEL RIGOBERTO          | \$ 123.10 | 30/07/2025 |
| I0216177 | 1759962655   | DUQUE GOMEZ JULIA                       | \$ 176.04 | 30/07/2025 |
| I0216182 | 0104016233   | PADILLA GUALLPA WILMER ARMANDO          | \$ 149.34 | 30/07/2025 |
| I0216187 | 0102015666   | LANDI NARVAEZ DIGNA EMERITA             | \$ 4.58   | 30/07/2025 |
| I0216199 | 0105951909   | MOROCHO JAPA ANDRES SEBASTIAN           | \$ 183.61 | 30/07/2025 |
| I0216202 | 0107512527   | CRIOLLO BUESTAN ANA LUCIA               | \$ 152.58 | 30/07/2025 |
| I0216215 | 1204386112   | VINCES PERALTA OLGER ALFONSO            | \$ 6.42   | 30/07/2025 |
| I0216217 | 0107392664   | RAMON ATARIGUANA ERIK DALTON            | \$ 23.20  | 30/07/2025 |
| I0216222 | 0701320228   | CHAPA PINEDA GLADYS DE JESUS            | \$ 165.60 | 30/07/2025 |
| I0216223 | 0107947210   | JAYA GUAMAN FRANCISCO XAVIER            | \$ 105.22 | 30/07/2025 |
| I0216226 | 0105295604   | NEIRA REIBAN TAMARA ANDREA              | \$ 164.95 | 30/07/2025 |
| I0216236 | 0103624326   | ABAD CACERES GABRIEL ALEJANDRO          | \$ 116.65 | 30/07/2025 |
| I0216244 | 0103998381   | YAMBA CUJI MERCEDES CATALINA            | \$ 197.52 | 30/07/2025 |
| I0216249 | 0961214863   | FLORES MUNOZ LEYDI BIBIANA              | \$ 165.60 | 30/07/2025 |
| I0216253 | 0104102389   | GUARICELA GUARTATANGA JANETH ELIZABETH  | \$ 121.50 | 30/07/2025 |
| I0216260 | 010389963900 | SOLANO SANCHEZ JOHNNY JORGE             | \$ 262.87 | 30/07/2025 |
| I0216264 | 1400627491   | CORAIZACA VILLAVICENCIO ANGEL BENITO    | \$ 207.21 | 30/07/2025 |
| I0216265 | 0106527872   | SONGOR GUAMBANA ELVIA PIEDAD            | \$ 49.06  | 30/07/2025 |
| I0216266 | 0750402968   | VALDEZ RAMON MARIA FERNANDA             | \$ 23.20  | 30/07/2025 |
| I0216277 | 1720930278   | QUIROZ QUEZADA JHON ERICK               | \$ 5.88   | 30/07/2025 |
| I0216280 | 1759707340   | SOMMERS CAROLYN MARY                    | \$ 186.05 | 30/07/2025 |
| I0216296 | 0103434221   | ALTUNA GUANIN SAMUEL FRANCISCO          | \$ 15.69  | 30/07/2025 |
| I0216297 | 146554737    | CONTRERAS PAREDES JESUS OTONIEL         | \$ 153.48 | 30/07/2025 |
| I0216315 | 0105284202   | GUERRERO PACHECO CRHISTIAN XAVIER       | \$ 13.69  | 30/07/2025 |
| I0216324 | 1729939585   | CORAISACA ORELLANA GLADYS BEATRIZ       | \$ 208.16 | 30/07/2025 |
| I0216332 | 0102337508   | SALAZAR PINA CARLOS PATRICIO            | \$ 212.50 | 30/07/2025 |
| I0216333 | 0102600335   | PERALTA VILLAZHANAY MARIA GUADALUPE     | \$ 137.73 | 30/07/2025 |
| I0216340 | 1802507499   | MORALES TORRES GLORIA HERMINIA          | \$ 74.47  | 30/07/2025 |
| I0216341 | 0850419029   | SALDARRIAGA QUINTERO JENNIFFER CAROLINA | \$ 222.94 | 30/07/2025 |
| I0216347 | 0106477516   | MALLA FERNANDEZ CARMEN LEONOR           | \$ 126.35 | 30/07/2025 |
| I0216348 | 0104467337   | PANTOSIN MARTINEZ JULIO FRANCISCO       | \$ 128.58 | 30/07/2025 |
| I0216356 | 0300241163   | CABRERA ORTIZ LIGIA MARINA              | \$ 11.16  | 30/07/2025 |
| I0216357 | 0102710621   | REMACHE DELGADO GLORIA AMPARITO         | \$ 180.03 | 30/07/2025 |
| I0216358 | 0106503139   | SINCHE SINCHI JOHN FERNANDO             | \$ 62.31  | 30/07/2025 |
| I0216362 | 0105343271   | LUCERO CULCAY FREDDY RENE               | \$ 147.80 | 30/07/2025 |
| I0216365 | 0103546081   | MATUTE HEREDIA FRANCISCO JAVIER         | \$ 212.89 | 30/07/2025 |



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| I0216368 | 0103349619 | PLAZA CHILLOGALLI JUAN WILSON          | \$ 83.34  | 30/07/2025 |
| I0216370 | 0105074934 | AREVALO CALLE ADRIAN OSWALDO           | \$ 178.95 | 30/07/2025 |
| I0216392 | 0302311808 | SAETEROS GUASCO MARIA BALVINA          | \$ 59.79  | 30/07/2025 |
| I0216396 | 1759133836 | ARAQUE BUITRIAGO RONALDO DAVID         | \$ 240.83 | 30/07/2025 |
| I0216403 | 0105751333 | BALAREZO SIAVICHAY ANA GABRIELA        | \$ 59.56  | 30/07/2025 |
| I0216405 | 0704462621 | FAREZ ECHEVERRIA ANA MARIA             | \$ 58.89  | 30/07/2025 |
| I0216416 | 144659193  | MELENDEZ RODRIGUEZ MARIA MILAGROS      | \$ 183.86 | 30/07/2025 |
| I0216427 | 0105934376 | MORENO BENALCAZAR JOSE ANGEL           | \$ 179.90 | 30/07/2025 |
| I0216430 | 0104883020 | JADAN JADAN TERESA DE JESUS            | \$ 20.60  | 30/07/2025 |
| I0216453 | 0701709842 | MORA RAMIREZ LUIS ROBERTO              | \$ 31.25  | 30/07/2025 |
| I0216461 | 0107343766 | BERMEO GUILLEN EVELYN ESTEFANIA        | \$ 12.30  | 30/07/2025 |
| I0216467 | 0107911364 | ZAMBRANO ZAMBRANO VERONICA DENISSE     | \$ 216.67 | 30/07/2025 |
| I0216497 | 0106489388 | PAUTA HURTADO MARIA DEL CISNE          | \$ 212.69 | 30/07/2025 |
| I0216498 | 0701912206 | ASTUDILLO CASTRO HECTOR ALBERTO        | \$ 173.44 | 30/07/2025 |
| I0216499 | 0931496004 | CASTILLO ALAVA MARIA EMILIA            | 74        | 30/07/2025 |
| I0216517 | 0105484521 | JACOME ASTUDILLO MAYRA TATIANA         | \$ 49.44  | 30/07/2025 |
| I0216531 | 0152256327 | HERRERA BARROSO SAYETH JOSE            | \$ 275.23 | 30/07/2025 |
| I0216532 | 0922784582 | CHIRIGUAYA VILLAVICENCIO ALBA GRACIELA | \$ 220.68 | 30/07/2025 |
| I0216550 | 0106730450 | TACURI RAMON SILVIO JAVIER             | \$ 98.30  | 30/07/2025 |
| I0216557 | A01584661  | PONCE PALMA GLADYS JOSEFINA            | 206       | 30/07/2025 |
| I0216559 | 0951021138 | VELEZ SAAVEDRA ANA LUCIA               | \$ 80.76  | 30/07/2025 |
| I0216562 | 1105745606 | COLLAGUAZO RIOS KEVIN ANDRES           | \$ 23.54  | 30/07/2025 |
| I0216564 | 0106359722 | ANDRADE HERRERA CARMEN EUDOCIA         | \$ 75.94  | 30/07/2025 |
| I0216565 | 0102988151 | ABAD AMBROSI DORIAN FELIPE             | \$ 126.37 | 30/07/2025 |
| I0216578 | 0151145521 | DELEG LUCERO RONALD ALEJANDRO          | \$ 60.71  | 30/07/2025 |
| I0216582 | 0301002424 | ORTIZ ACOSTA LUIS ALFONSO              | \$ 205.84 | 30/07/2025 |
| I0216585 | 0104536156 | ESPEJO NAVAS RUTH YOMAIRA              | \$ 142.19 | 30/07/2025 |
| I0216586 | 0152328027 | ECHEVERRI OSCAR JAVIER                 | \$ 4.33   | 30/07/2025 |
| I0216591 | 1400694483 | ORTUNO MATAILO FRANKLIN LEONARDO       | \$ 209.52 | 30/07/2025 |
| I0216595 | 0101405066 | ALVARRACIN CONTRERAS EDGAR WASHINGTON  | \$ 226.73 | 30/07/2025 |
| I0216614 | 0106372980 | GONZALEZ VINTIMILLA PEDRO WILFRIDO     | \$ 54.46  | 30/07/2025 |
| I0216618 | 0103875209 | GUILLEN SUAREZ JULIO EDUARDO           | \$ 60.22  | 30/07/2025 |
| I0216622 | 0106567464 | GOMEZ FERNANDEZ HOLGER SANTIAGO        | \$ 157.24 | 30/07/2025 |
| I0216627 | 0103355855 | CORNEJO CARVALLO RUTH CATALINA         | \$ 173.16 | 30/07/2025 |
| I0216632 | 0106356140 | IDIGUEZ UGUBA ANDREA MARIA             | \$ 177.05 | 30/07/2025 |
| I0216634 | 0302842273 | CHICAIZA SANTIAGO                      | \$ 160.65 | 30/07/2025 |
| I0216642 | 0101265247 | PAUTE SEGARRA ROSA BLANCA              | \$ 14.93  | 30/07/2025 |
| I0216650 | 0104491261 | ORELLANA ORELLANA DEYSI CRISTINA       | \$ 16.38  | 30/07/2025 |
| I0216671 | 0914293634 | CLAVIJO ACOSTA JUAN PABLO              | \$ 122.83 | 30/07/2025 |
| I0216678 | 0101158285 | GOMEZ GUERRERO MARCIA EULALIA          | \$ 175.69 | 30/07/2025 |
| I0216684 | 0152030037 | PEREZ LEON MARIA ALEJANDRA             | \$ 193.19 | 30/07/2025 |
| I0216688 | 0101180784 | CAJILIMA MOGROVEJO MARIA LUZMILA       | \$ 187.20 | 30/07/2025 |
| I0216690 | 0152304655 | SANTIAGO OVALES CARLOS EDUARDO         | \$ 62.24  | 30/07/2025 |
| I0216695 | 1315714731 | BRAVO GUAMAN PAOLA ELIZABETH           | \$ 93.69  | 30/07/2025 |
| I0216700 | 0104488952 | BARROS VEGA JOHNNY XAVIER              | \$ 66.92  | 30/07/2025 |
| I0216721 | 0964584148 | UZCATEGUI BRICENO GABRIEL ALEJANDRO    | \$ 218.16 | 30/07/2025 |
| I0216765 | 0301506127 | BERNAL TAPIA EDISON GUSTAVO            | \$ 155.47 | 30/07/2025 |
| I0216773 | 1103601280 | OCHOA LARREATEGUI LUIS RODRIGO         | \$ 60.42  | 30/07/2025 |
| I0216784 | 0102969649 | ARPI PALACIOS JORGE ALFREDO            | \$ 244.73 | 30/07/2025 |
| I0216791 | 0106335938 | LALVAY ZHINGRI MARTHA GRACIELA         | \$ 129.22 | 30/07/2025 |
| I0216793 | 1723566111 | MARTINEZ ESCOBAR STALIN FERNANDO       | \$ 67.56  | 30/07/2025 |
| I0216798 | 0105188759 | AULESTIA GUAMAN DIEGO PATRICIO         | \$ 172.73 | 30/07/2025 |
| I0216800 | 1104747728 | SUAREZ GONZALEZ LADY ARACELY           | \$ 124.63 | 30/07/2025 |
| I0216808 | 0302275110 | SACA RIVAS DARIO GABRIEL               | \$ 157.91 | 30/07/2025 |
| I0216813 | 1720325073 | ESPAÑA GONZALEZ MAYRA ALEXANDRA        | \$ 202.13 | 30/07/2025 |

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| I0216823 | 0104697644 | SERRANO AYORA TOMAS ALEJANDRO          | \$ 60.71  | 30/07/2025 |
| I0216826 | 0105671242 | ESPEJO NAVAS DORIS REBECA              | \$ 50.30  | 30/07/2025 |
| I0216842 | 0106618283 | PINTADO SOLIZ ANA LUCIA                | \$ 135.97 | 30/07/2025 |
| I0216849 | 148944831  | GARNICA PENA DEIBY ALEJANDRO           | \$ 103.80 | 30/07/2025 |
| I0216868 | 1205995291 | GOMEZ PALOMEQUE GABRIEL GONZALO        | \$ 197.28 | 30/07/2025 |
| I0216871 | 0107265803 | ETSA CARDENAS PRISCILA MARIBEL         | \$ 201.02 | 30/07/2025 |
| I0216872 | 0107265803 | ETSA CARDENAS PRISCILA MARIBEL         | \$ 201.02 | 30/07/2025 |
| I0216874 | 0705721793 | MENDEZ BRAVO RUBEN AARON               | \$ 104.26 | 30/07/2025 |
| I0216894 | 0152261871 | LUZARDO GONZALEZ KEITH ANTONIO         | \$ 90.19  | 30/07/2025 |
| I0216897 | 0106426729 | SIMBANA BRIONES JORGE ADRIAN           | \$ 170.54 | 30/07/2025 |
| I0216901 | 0151916087 | GONZALEZ CARMEN JOSEFINA               | \$ 103.36 | 30/07/2025 |
| I0216902 | 0107317455 | BUESTAN GOMEZ MARIA DOLORES            | \$ 82.24  | 30/07/2025 |
| I0216914 | 0104250097 | VERA MINCHALA ROSA VICTORIA            | \$ 103.46 | 30/07/2025 |
| I0216929 | 0105214555 | TACURI YUMBLA JOHN LEANDRO             | \$ 227.89 | 30/07/2025 |
| I0216933 | 0302390117 | MEJIA ORTEGA MAYRA PATRICIA            | \$ 209.44 | 30/07/2025 |
| I0216935 | 0107207029 | AGUILAR QUEZADA JAIME FELIPE           | \$ 92.23  | 30/07/2025 |
| I0216939 | 0105461008 | PACHECO ZEAS EITHEL SANTIAGO           | \$ 268.49 | 30/07/2025 |
| I0216940 | 0105070312 | ALVAREZ GUERRERO BRIGIDA ISABEL        | \$ 252.99 | 30/07/2025 |
| I0216941 | 0940731045 | ZUPA GUIRACOCOA EMPERATRIZ PILAR       | \$ 402.47 | 30/07/2025 |
| I0216942 | 0105070312 | ALVAREZ GUERRERO BRIGIDA ISABEL        | \$ 278.65 | 30/07/2025 |
| I0216945 | 0104610803 | ALVAREZ RODRIGUEZ MARIA BELEN          | \$ 48.80  | 30/07/2025 |
| I0216948 | 0104103536 | GARCIA VINTIMILLA CARLOS ENRIQUE       | \$ 65.56  | 30/07/2025 |
| I0216950 | 0105461008 | PACHECO ZEAS EITHEL SANTIAGO           | \$ 269.03 | 30/07/2025 |
| I0216956 | 0706827722 | QUIROLA VILELA JEAN CARLOS             | \$ 181.91 | 30/07/2025 |
| I0216959 | 0104111224 | PACHECO PULLA CARMEN CRISTINA          | \$ 14.28  | 30/07/2025 |
| I0216961 | 0703489690 | PALMA CHILAN ESPERANZA DEL ROCIO       | \$ 13.73  | 30/07/2025 |
| I0216969 | 1501037855 | PEREDES JARA BRAYAN NUMA               | \$ 124.48 | 30/07/2025 |
| I0216977 | 0105282305 | CONTRERAS ALVARADO PAOLA CRISTINA      | \$ 168.70 | 30/07/2025 |
| I0216985 | 0105354112 | GUERRERO YANQUI WILMER FABIAN          | \$ 162.53 | 30/07/2025 |
| I0216986 | 0102700143 | MORA DOMINGUEZ JUAN RAUL               | \$ 181.92 | 30/07/2025 |
| I0216988 | 0151117009 | PADILLA OJEDA ANDERSON JOSSUE          | \$ 117.52 | 30/07/2025 |
| I0216990 | 0152237277 | MARSHALL JHON WILLIAM                  | \$ 1.96   | 30/07/2025 |
| I0216991 | 0107316739 | GUINAZACA GUINAZACA CHRISTIAN PATRICIO | \$ 143.05 | 30/07/2025 |
| I0217002 | 0105714133 | ORELLANA PERALTA PAOLA ALEJANDRA       | \$ 6.53   | 30/07/2025 |
| I0217009 | 1703854347 | HENRICHSEN ORTIZ ROBERT O              | \$ 143.93 | 30/07/2025 |
| I0217015 | 0152320214 | SANDOVAL PENA MICKEY GUILLERMO         | \$ 231.95 | 30/07/2025 |
| I0217031 | 0150492502 | GALLEGO TENESACA JAIME ROLANDO         | \$ 211.78 | 30/07/2025 |
| I0217038 | 0920049434 | DÍAZ BRITO MARITZA ANTONIETA           | \$ 184.77 | 30/07/2025 |
| I0217051 | 0105038798 | GUTAMA GUTAMA LUPO FABIAN              | \$ 224.44 | 30/07/2025 |
| I0217053 | 0100104074 | TENESACA ABRIL JUSTO LEON              | \$ 14.72  | 30/07/2025 |
| I0217056 | 0106210560 | URENA QUEZADA JESSICA GABRIELA         | \$ 4.03   | 30/07/2025 |
| I0217089 | 1900538438 | ROMERO ALVERCA ELIANA VANESA           | \$ 158.54 | 30/07/2025 |
| I0217094 | 0750293920 | CAMPOVERDE LUZURIAGA EVELYN NICOLE     | \$ 246.13 | 30/07/2025 |
| I0217105 | 0106624216 | NAULA GUAMAN SARA JIMENA               | \$ 60.50  | 30/07/2025 |
| I0217110 | 0104578877 | VALVERDE MERCHAN EVA FANNY             | \$ 137.93 | 30/07/2025 |
| I0217113 | 575864285  | ORTIZ NORMA                            | \$ 3.25   | 30/07/2025 |
| I0217126 | 1703855351 | PACHECO GUEVARA CESAR WILLIAMS         | \$ 7.79   | 30/07/2025 |
| I0217143 | 0101078111 | AVILA RODRIGUEZ ABEL                   | \$ 1.01   | 30/07/2025 |
| I0217144 | 0104576103 | REINO CHACA EDGAR XAVIER               | \$ 126.16 | 30/07/2025 |
| I0217161 | 0107896771 | INIGUEZ ORTIZ DAVID ISRAEL             | 25        | 30/07/2025 |
| I0217169 | 1100198306 | TAMARIZ AGUIRRE AIDA AMPARO            | \$ 37.88  | 30/07/2025 |
| I0217181 | 1712933470 | CHAMBA RODRIGUEZ MARIA FLORCITA        | \$ 35.75  | 30/07/2025 |
| I0217185 | 0152262820 | APONTE ALEXIS JOSE                     | \$ 295.23 | 30/07/2025 |
| I0217218 | 1401111065 | NAYAPE SHARUPI ELIAS KEVIN             | \$ 47.76  | 30/07/2025 |
| I0217237 | 0105573604 | GUAMAN BACUILIMA ADRIANA PRISCILA      | \$ 58.81  | 30/07/2025 |

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| I0217253 | 0917553471   | ORDÓÑEZ CORTEZ JAIME JOSE            | \$ 133.95 | 30/07/2025 |
| I0217258 | 0103052429   | MOROCHO MOROCHO NANCY DEL PILAR      | \$ 44.87  | 30/07/2025 |
| I0217259 | 0805409307   | QUIROZ CHILAN GINGER ANGELINE        | \$ 181.36 | 30/07/2025 |
| I0217261 | 0106668023   | CABRERA CHILLOGALLI JORGE ANDRES     | \$ 205.43 | 30/07/2025 |
| I0217269 | 0102683463   | PINOS PINOS LUZ                      | \$ 4.59   | 30/07/2025 |
| I0217274 | 0105253454   | BENALCAZAR BENALCAZAR JUAN DIEGO     | \$ 49.35  | 30/07/2025 |
| I0217279 | 0103482998   | PANDO PIZARRO MARIA HORTENCIA        | \$ 156.03 | 30/07/2025 |
| I0217286 | 0100959436   | MARTINEZ BARRERA MARIA LAURA         | \$ 2.95   | 30/07/2025 |
| I0217300 | 0703747162   | JAPON LUNA EFRAIN VICENTE            | \$ 54.45  | 30/07/2025 |
| I0217307 | 0152320883   | GONZALEZ MONTIEL FAVIOLA DEL CARMEN  | \$ 87.40  | 30/07/2025 |
| I0217313 | 0104288212   | GUARTAZACA ALVARRACIN FABIAN EDUARDO | \$ 16.07  | 30/07/2025 |
| I0217329 | 0102227014   | NEIRA AGUIRRE PATRICIO RAFAEL        | \$ 44.90  | 30/07/2025 |
| I0217341 | 019050050000 | ECUFUTBOL S.A.S.                     | \$ 240.03 | 30/07/2025 |
| I0217347 | 0918734625   | BAYAS PLUAS JOSE ANTONIO             | \$ 204.65 | 30/07/2025 |
| I0217348 | 1719109660   | MEJIA CRUZ CRISTIAN MAURICIO         | \$ 214.55 | 30/07/2025 |
| I0217353 | 656135720    | PEARSON SHAUN SCOTT                  | \$ 216.85 | 30/07/2025 |
| I0217354 | 0302317110   | PALLCHIZACA CHIMBO HENRY SANTIAGO    | \$ 150.85 | 30/07/2025 |
| I0217355 | 0107180796   | ZURIAGA GUTIERREZ CHRISTIAN JOSUE    | \$ 70.89  | 30/07/2025 |
| I0217357 | 0107942450   | ARCENTALES RIVERA DOMENICA MERCELA   | \$ 220.21 | 30/07/2025 |
| I0217358 | 0941016420   | FLORES EVANGELISTA KAREN ELIZABETH   | \$ 216.24 | 30/07/2025 |
| I0217364 | 0704905629   | VILLACRES ENRIQUEZ ANDREA MERCEDES   | \$ 120.03 | 30/07/2025 |
| I0217373 | 0802362905   | GARCIA PRECIADO JOSE RENE            | \$ 45.98  | 30/07/2025 |
| I0217375 | 1313353912   | RIZO SALDARRIAGA CARMEN CECIBEL      | \$ 144.76 | 30/07/2025 |
| I0217378 | 0105942924   | CEVALLOS MUYULEMA LUIS FERNANDO      | \$ 3.25   | 30/07/2025 |
| I0217379 | 0107910044   | PILLACELA PUCHA JOHANNA ESTEFANIA    | \$ 65.71  | 30/07/2025 |
| I0217381 | 0920795572   | GONZALEZ VALENCIA ESMERALDA LISNEY   | \$ 29.33  | 30/07/2025 |
| I0217389 | 0106390495   | BENENLAULA RAMON JESSICA DANIELA     | \$ 12.38  | 30/07/2025 |
| I0217393 | 0107709891   | COYAGO PAVA LUIS FELIPE              | \$ 178.07 | 30/07/2025 |
| I0217403 | 0105660708   | CASTILLO ORTEGA BYRON STALIN         | \$ 144.72 | 30/07/2025 |
| I0217405 | 0101791572   | DELGADO TORRES JAIME ENRIQUE         | \$ 124.44 | 30/07/2025 |
| I0217412 | 0105336150   | SOTAMBA CARABAJO LAURA ESPERANZA     | \$ 78.94  | 30/07/2025 |
| I0217417 | 0106060270   | BRAVO OJEDA ESTEFANIA ELIZABETH      | \$ 51.34  | 30/07/2025 |
| I0217425 | 0152304135   | UZCATEGUI MOLINA LEONARDO JOSE       | \$ 211.82 | 30/07/2025 |
| I0217426 | 0104987946   | PADILLA ROSAS KATHERINE VANESSA      | \$ 205.41 | 30/07/2025 |
| I0217429 | 0105295190   | CABRERA ROLDAN JEFFERSON SANTIAGO    | \$ 205.13 | 30/07/2025 |
| I0217432 | 0919683367   | GARCIA VILLARREAL LAURENCE DODANIN   | \$ 208.70 | 30/07/2025 |
| I0217445 | 0106032048   | AVILA CALE EFRAIN SANTIAGO           | \$ 43.65  | 30/07/2025 |
| I0217446 | 0104080718   | PAUTA LAZO LILIA LUCIA               | \$ 15.18  | 30/07/2025 |
| I0217448 | 0152288635   | CARDOZA MACHADO JUAN CARLOS          | \$ 115.83 | 30/07/2025 |
| I0217449 | 0151820180   | VIVANCO RUIZ MARIAN JOELLE           | \$ 129.80 | 30/07/2025 |
| I0217453 | 0106425747   | BERMEO PESANTEZ PATRICIO IVAN        | \$ 82.50  | 30/07/2025 |
| I0217461 | 0104049689   | LITUMA DELEG JUAN GABRIEL            | \$ 196.82 | 30/07/2025 |
| I0217467 | 0100223221   | ARIZAGA MOSCOSO LAURA LEONOR         | \$ 3.44   | 30/07/2025 |
| I0217472 | 0104885488   | NUNEZ NAVARRO ADRIANA DEL PILAR      | \$ 58.84  | 30/07/2025 |
| I0217473 | 0102807674   | MEJIA MUNOZ JIMMY ANGEL              | \$ 165.86 | 30/07/2025 |
| I0217474 | 0106997257   | SARMIENTO GALARZA NATAZHA NICOLE     | \$ 58.91  | 30/07/2025 |
| I0217482 | 0105494041   | CALLE MARTINEZ KEVIN JOSUE           | \$ 62.84  | 30/07/2025 |
| I0217492 | 0105824056   | SALINAS ARPI SANTIAGO DAVID          | \$ 33.34  | 30/07/2025 |
| I0217494 | 0105653588   | DUTAN JARAMILLO ANA ISABEL           | \$ 0.90   | 30/07/2025 |
| I0217497 | 0104456272   | VACACELA PACA JANETH SUSANA          | \$ 61.42  | 30/07/2025 |
| I0217499 | 0104947239   | TORRES ZHIZHPON TANIA CATALINA       | \$ 129.64 | 30/07/2025 |
| I0217509 | 0101673952   | GUAMAN ORDONEZ CARLOS LEONSO         | \$ 150.63 | 30/07/2025 |
| I0217524 | 0106969892   | VEGA SINCHI LISSETH PAULINA          | \$ 232.15 | 30/07/2025 |
| I0217530 | 0106861404   | JIMENEZ JIMENEZ ANGEL ANDRES         | \$ 170.16 | 30/07/2025 |
| I0217537 | 0964075824   | RUEDA RAMIREZ EDHISON                | \$ 183.38 | 30/07/2025 |

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| I0217539 | 0705675353 | ROMERO RENDA MARIA ROSALIA               | \$ 216.89 | 30/07/2025 |
| I0217541 | 0151886488 | JUAREZ SANCHEZ JEAN CARLOS               | \$ 107.04 | 30/07/2025 |
| I0217542 | 0104512421 | LORINCZ FREIRE DAMIAN ARPAD              | \$ 21.30  | 30/07/2025 |
| I0217547 | 0101895720 | SEGARRA MELIDA ARGENTINA                 | \$ 121.19 | 30/07/2025 |
| I0217551 | 0106445471 | PATIDO MUÑOZ BRYAM EMMANUEL              | \$ 73.12  | 30/07/2025 |
| I0217555 | 0300208022 | CAYAMCELA ORELLANA BERTHA MARIANA DE JES | \$ 44.29  | 30/07/2025 |
| I0217556 | 0107411019 | CHOCHO ZHANGALLIMBAY JOSE MIGUEL         | \$ 111.72 | 30/07/2025 |
| I0217569 | 1003328497 | MALES MORALES MARIA JOSEFINA             | \$ 63.44  | 30/07/2025 |
| I0217585 | 0105256366 | JARAMA CABRERA BLANCA ISAURA             | \$ 157.16 | 30/07/2025 |
| I0217590 | 0107308207 | MEDINA SARMIENTO MICHELLE ESTEFANIA      | \$ 62.65  | 30/07/2025 |
| I0217591 | 0300110640 | CAYAMCELA GUAMAN MARIA ZOILA DE LA LUZ   | \$ 2.52   | 30/07/2025 |
| I0217596 | 144589878  | CALDERON BUITRAGO IVAN ABAD              | \$ 81.06  | 30/07/2025 |
| I0217611 | 153053809  | AVENDAÑO NUÑEZ DUGLEY ANAIS              | \$ 198.86 | 30/07/2025 |
| I0217616 | 0920325966 | PERALTA MIRANDA FRANCISCO JAVIER         | \$ 70.91  | 30/07/2025 |
| I0217625 | 0106287576 | DURAN DURAN MARCO ROLANDO                | \$ 55.74  | 30/07/2025 |
| I0217627 | 0152005062 | ROSE ROBIN D                             | \$ 133.36 | 30/07/2025 |
| I0217638 | 0152265336 | RODRIGUEZ GODOY FRANJUEL ALEJANDRO       | \$ 194.67 | 30/07/2025 |
| I0217642 | 1002317889 | MURILLO CRUZ NESTOR PATRICIO             | \$ 187.01 | 30/07/2025 |
| I0217643 | 0107484479 | GUANANGA TENE MARLON JOSUE               | \$ 44.91  | 30/07/2025 |
| I0217644 | 0103283149 | ENRIQUEZ ZOILA BEATRIZ                   | \$ 60.50  | 30/07/2025 |
| I0217648 | 0101476877 | PUCHA MASA MARIA DOLORES                 | \$ 4.59   | 30/07/2025 |
| I0217650 | 0152265336 | RODRIGUEZ GODOY FRANJUEL ALEJANDRO       | \$ 200.14 | 30/07/2025 |
| I0217657 | 0150763019 | CLAUSEN LOPEZ DEREK AARON                | \$ 0.90   | 30/07/2025 |
| I0217664 | 0152272621 | ETCHEBERRY DAVID MICHAEL                 | \$ 62.29  | 30/07/2025 |
| I0217669 | 1150168951 | SANCHEZ PIZARRO ROSANA ESTEFANY          | \$ 93.69  | 30/07/2025 |
| I0217672 | 0100694470 | TORAL VELEZ ANA LUCIA                    | \$ 40.92  | 30/07/2025 |
| I0217675 | 0705708733 | VIVANCO POGO JOSE ADRIAN                 | \$ 18.92  | 30/07/2025 |
| I0217680 | 0103614319 | ZUNA SINCHI CARMEN CECILIA               | \$ 134.91 | 30/07/2025 |
| I0217683 | 0107412306 | CONDO VALDEZ ERIKA VIVIANA               | \$ 82.06  | 30/07/2025 |
| I0217690 | 1105390353 | MACAS VEGA MARCO VINICIO                 | \$ 323.38 | 30/07/2025 |
| I0217697 | 0150238780 | OCEJO REA FANIMAR ISABELA                | \$ 0.75   | 30/07/2025 |
| I0217703 | 1900306315 | SARANGO CASTILLO BETTY NOEMI             | \$ 1.78   | 30/07/2025 |
| I0217710 | 0933016214 | FONSECA BELISARIO JOSE ALEJANDRO         | \$ 83.36  | 30/07/2025 |
| I0217722 | 1150422374 | CONDOY LOARTE GLADIS MARIA               | \$ 254.83 | 30/07/2025 |
| I0217728 | 0106789365 | ARMIJOS KARLA MICHELLE                   | \$ 122.11 | 30/07/2025 |
| I0217736 | 0106723281 | CHOCHO BERMEO MARIA LUCINDA              | \$ 233.88 | 30/07/2025 |
| I0217746 | 0152325098 | SANDREA HERNANDEZ YORGELIS BEATRIZ       | \$ 116.04 | 30/07/2025 |
| I0217756 | 1400630206 | ANDOCILLA CHACON GIANCARLO ALFONSO       | \$ 170.72 | 30/07/2025 |
| I0217769 | 0100914761 | CRESPO CORDERO IVONNE ESPERANZA          | \$ 123.44 | 30/07/2025 |
| I0217776 | 0106519796 | SEGOVIA GONZALEZ MONICA PATRICIA         | \$ 39.23  | 30/07/2025 |
| I0217782 | 0102291101 | PINTADO VANEGAS MAGALI FERNANDA          | \$ 20.56  | 30/07/2025 |
| I0217793 | 143520333  | RIOS RAMOS CLAUDIMAR BETZABETH           | \$ 224.96 | 30/07/2025 |
| I0217794 | 0802925743 | SOLORZANO ORTEGA ADRIANO GONZALO         | \$ 51.98  | 30/07/2025 |
| I0217796 | 0105657738 | PANDI JARRO CARMELITA GERARDINA          | \$ 156.70 | 30/07/2025 |
| I0217804 | 0964696645 | ROSALES JAIMES YEFFMAR MIRENA            | \$ 177.90 | 30/07/2025 |
| I0217805 | 0300371986 | SAETEROS CALLE ROBERTO MARIA             | \$ 48.68  | 30/07/2025 |
| I0217808 | 0104039185 | CORDOVA SEGARRA CRISTIAN MAURICIO        | \$ 15.53  | 30/07/2025 |
| I0217813 | 0104789383 | BARROS SISALIMA JONNATHAN DAVID          | \$ 119.15 | 30/07/2025 |
| I0217828 | 0152290607 | SALAZAR URBAEZ JOSE ANGEL                | \$ 113.01 | 30/07/2025 |
| I0217829 | 1755183553 | CASTILLO BAUTISTA JEISON ALEJANDRO       | \$ 185.89 | 30/07/2025 |
| I0217850 | 0103871893 | HURTADO FLORES DIEGO IGNACIO             | \$ 166.56 | 30/07/2025 |
| I0217861 | 0105828537 | TITUANA MORALES ANGEL ALBERTO            | \$ 96.56  | 30/07/2025 |
| I0217871 | 0100671452 | ORTIZ FAJARDO NESTOR VICENTE             | \$ 154.20 | 30/07/2025 |
| I0217878 | 0105509798 | MATAILO CARCHI RENE MAURICIO             | \$ 220.82 | 30/07/2025 |
| I0217880 | 0702729302 | GALARZA ESPEJO LINA MARCELA              | \$ 74.73  | 30/07/2025 |

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| I0217899 | 0101431559   | BERNAL SIGUENCIA ROSA ELVIRA         | \$ 9.22   | 30/07/2025 |
| I0217900 | 0102293362   | VERA VASQUEZ CARLOS ANTONIO          | \$ 52.11  | 30/07/2025 |
| I0217907 | 0102960077   | CANDO SUAREZ BAYRON FABIAN           | \$ 5.35   | 30/07/2025 |
| I0217908 | 1900622182   | SANCHEZ JUMBO JHULY VIVIANA          | \$ 77.34  | 30/07/2025 |
| I0217909 | 0906752480   | SARMIENTO DELGADO ROMULO ENRIQUE     | \$ 57.13  | 30/07/2025 |
| I0217911 | 655305114    | FREEDMAN JON DAVID                   | \$ 3.92   | 30/07/2025 |
| I0217912 | 142289943    | SUAREZ MENDEZ MARIUSKA SOLEDAD       | \$ 227.22 | 30/07/2025 |
| I0217914 | 0105876981   | ORTEGA VELECELA DIEGO ARMANDO        | \$ 34.42  | 30/07/2025 |
| I0217926 | 1206444091   | GARCIA MIRANDA HENRY NARCISO         | \$ 144.24 | 30/07/2025 |
| I0217929 | 1751434232   | BARDALES PINEDO RITA DEL PILAR       | \$ 125.36 | 30/07/2025 |
| I0217930 | 0101266732   | BERREZUETA REYES GERARDO VICENTE     | \$ 32.74  | 30/07/2025 |
| I0217935 | 1950029692   | GUTAMA PESANTEZ MIRIAN MINEY         | \$ 214.50 | 30/07/2025 |
| I0217936 | 0704021096   | SANCHEZ ARTEAGA HECTOR NAZARIO       | \$ 222.54 | 30/07/2025 |
| I0217937 | 0921479994   | RAMIREZ BANCHON ANGEL NICOLAS        | \$ 44.63  | 30/07/2025 |
| I0217940 | 0101838373   | JARA BERMEO LUZ EDELINA              | \$ 105.36 | 30/07/2025 |
| I0217952 | 0601011273   | RODRIGUEZ ARELLANO LEONOR MARIA      | \$ 33.63  | 30/07/2025 |
| I0217965 | 0102614195   | YUMBLA CACERES ROSA HERMELINDA       | \$ 183.14 | 30/07/2025 |
| I0217974 | 0101428688   | MENDEZ LUCERO FLORINDA ISAURA        | \$ 41.95  | 30/07/2025 |
| I0217979 | 0104151451   | RODAS PINO JOSE LUIS                 | \$ 172.23 | 30/07/2025 |
| I0217980 | 0107452617   | SUCONOTA CHURI PAOLA MARISOL         | \$ 24.52  | 30/07/2025 |
| I0217981 | 1803791514   | QUISPE TRUJILLO RUBEN DARIO          | \$ 231.31 | 30/07/2025 |
| I0217985 | 0103657458   | LOJANO PAUTE HECTOR ARIOLFO          | \$ 27.50  | 30/07/2025 |
| I0217999 | 0105417653   | PINA GARZON RUBI MARGARITA           | \$ 158.85 | 30/07/2025 |
| I0218001 | 1723656763   | INGA PRIETO BRUNA FERNANDA           | \$ 162.19 | 30/07/2025 |
| I0218003 | 0102725082   | VIDAL TENESACA CARLOS SANTIAGO       | \$ 80.86  | 30/07/2025 |
| I0218010 | 1206240358   | ESPAÑA BUSTAMANTE JESSENIA BEATRIZ   | \$ 226.82 | 30/07/2025 |
| I0218012 | 0931575690   | VERA GUERRERO MELANI CAMILA          | \$ 225.05 | 30/07/2025 |
| I0218016 | 0301597027   | CACERES ORTUNO JULIA VICTORIA        | \$ 40.18  | 30/07/2025 |
| I0218017 | 1750404269   | SILVA DIAZ JULIO CESAR               | \$ 198.71 | 30/07/2025 |
| I0218020 | A02738770    | ORELLANA OROZCO KARLA JURLEY         | \$ 41.31  | 30/07/2025 |
| I0218025 | 019050236800 | ECUATELCO S.A.S                      | \$ 329.74 | 30/07/2025 |
| I0218026 | 1150690475   | ERREYES ARMIJOS ENEIDA IRLANDA       | \$ 72.04  | 30/07/2025 |
| I0218033 | 0300139607   | PADILLA ANGAMARCA ROSA VICTORIA      | \$ 56.97  | 30/07/2025 |
| I0218034 | 0106288020   | SIGUENZA QUEZADA KATHERINE GISELLA   | \$ 135.65 | 30/07/2025 |
| I0218037 | 0916759061   | BENAVIDES BECERRA ANA ELIZABETH      | \$ 219.77 | 30/07/2025 |
| I0218038 | 1311565954   | CUSME ALCIVAR MARIANO ANTONIO        | \$ 130.60 | 30/07/2025 |
| I0218039 | 0707280590   | HEREDIA HEREDIA CHRISTOPHER ADRIAN   | \$ 210.99 | 30/07/2025 |
| I0218040 | 0104957717   | GUERRERO CANTOS DENNYS DAVID         | \$ 224.72 | 30/07/2025 |
| I0218044 | 0706780517   | SINCHIRI LAVANDA RUTH NOEMI          | \$ 54.08  | 30/07/2025 |
| I0218049 | 0103365128   | CASTRO RIVERA MIRIAM CUMANDA         | \$ 212.66 | 30/07/2025 |
| I0218051 | 0152298246   | VASQUEZ PEREZ GREGORY ROSNEL         | \$ 63.74  | 30/07/2025 |
| I0218059 | 0150565901   | RODRIGUEZ CARRION ANGELO XAVIER      | \$ 217.38 | 30/07/2025 |
| I0218068 | 2100640602   | BUENADO GUILLEN PAOLA ELIZABETH      | \$ 93.69  | 30/07/2025 |
| I0218069 | 1306407949   | GARCIA VINCES CARLOS AGUSTIN         | \$ 224.20 | 30/07/2025 |
| I0218071 | 1712182599   | PINEDA GONZALES CECIL ELENA          | \$ 236.32 | 30/07/2025 |
| I0218077 | 0102312725   | DELGADO TORRES DIGNA CAROLINA        | \$ 121.09 | 30/07/2025 |
| I0218080 | 0706629953   | ROMERO CONDO ANDREA ELIZABETH        | \$ 102.15 | 30/07/2025 |
| I0218085 | 0102265162   | GUAMAN JUCA JAIME ALFREDO            | \$ 80.48  | 30/07/2025 |
| I0218090 | 0151337771   | JIMENEZ PAUTA STEVEN ANDRES          | \$ 161.74 | 30/07/2025 |
| I0218092 | 0102854858   | SALAMEA FEIJOO HERNAN OSWALDO        | \$ 174.31 | 30/07/2025 |
| I0218108 | A4021262     | VASCONEZ VASQUEZ BRYAM MATEO         | \$ 111.85 | 30/07/2025 |
| I0218109 | 1104079312   | MARTINEZ DIAS YANDRI FABIAN          | \$ 16.96  | 30/07/2025 |
| I0218111 | 117028483    | HERRERA MONTENEGRO JEFFERSON EISTEIN | \$ 51.98  | 30/07/2025 |
| I0218113 | 0152176210   | MALDONADO DE ROMERO JOSEFINA DESIRE  | \$ 241.63 | 30/07/2025 |
| I0218116 | 1400787808   | NOGUERA ROLDAN ANDIE NICOLE          | \$ 211.97 | 30/07/2025 |

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| I0218147 | 0702986985   | DÍAZ MOCHA BETI DEL CARMEN            | \$ 51.34  | 30/07/2025 |
| I0218164 | 1726627837   | GANCINO ABRIL ESTEFANIA CAROLINA      | \$ 143.32 | 30/07/2025 |
| I0218167 | 0107133449   | YUNGA AYALA MAYRA ISABEL              | \$ 132.04 | 30/07/2025 |
| I0218169 | 1103619811   | SANMARTIN GONZALEZ AMPARO DEL CISNE   | \$ 13.04  | 30/07/2025 |
| I0218173 | 0928095298   | ARELLANO REINADO SILVIA LILIANA       | \$ 57.22  | 30/07/2025 |
| I0218182 | 0300232527   | SAITEROS ZAMBRANO CARLOS ELIDIO       | \$ 42.70  | 30/07/2025 |
| I0218188 | 0103083531   | DOMINGUEZ NUNEZ DEL ARCO RAUL EDUARDO | \$ 78.67  | 30/07/2025 |
| I0218190 | 0105850457   | DUTA TOCTO ANDREA ESTEFANIA           | \$ 10.45  | 30/07/2025 |
| I0218191 | 0152258927   | GONZALEZ GENESIS CAROLINA             | \$ 96.74  | 30/07/2025 |
| I0218192 | 0750599318   | CORELLA LUCERO JOSTIN JAVIER          | \$ 207.39 | 30/07/2025 |
| I0218193 | 1450104656   | ZHIZHPON VELECELA MARIA EUGENIA       | \$ 154.60 | 30/07/2025 |
| I0218210 | 0750341893   | CARAGUAY LIMA ELVIA MICHELLE          | \$ 33.46  | 30/07/2025 |
| I0218213 | 0106100258   | TACURI CARCHI INES VERONICA           | \$ 61.15  | 30/07/2025 |
| I0218214 | 0150697902   | GONZALEZ MODESTO REINALDO             | \$ 48.39  | 30/07/2025 |
| I0218216 | 0102856333   | SEGARRA CARDENAS MARIA NARCISA        | \$ 13.40  | 30/07/2025 |
| I0218220 | 0102878121   | NIETO RIERA DARWIN GUSTAVO            | \$ 93.40  | 30/07/2025 |
| I0218222 | 1725661456   | HURTADO CASABONA WENDY DAYANA         | \$ 27.59  | 30/07/2025 |
| I0218223 | 0152106712   | PANTOJA SANCHEZ MARIA TERESA          | \$ 16.68  | 30/07/2025 |
| I0218226 | 0152018578   | PALMERA INFANTE OCTAVIO JOSE          | \$ 172.35 | 30/07/2025 |
| I0218234 | 0104625488   | CORTE CORTE MONICA GRACIELA           | \$ 68.14  | 30/07/2025 |
| I0218237 | 0150391738   | AYAVACA CAMPOVERDE JUAN CARLOS        | \$ 226.20 | 30/07/2025 |
| I0218241 | 0103543799   | GUACHICHULCA MAZA DEIFILIA ERMOSINA   | \$ 18.30  | 30/07/2025 |
| I0218242 | 0102160009   | PINOS BELTRAN MARCO VINICIO           | \$ 175.35 | 30/07/2025 |
| I0218243 | 3050451446   | QUINTERO MUCARCEL CESAR JOSE          | \$ 49.48  | 30/07/2025 |
| I0218251 | 0103332276   | LAZO MARTINEZ MARIA MANUELA           | \$ 52.25  | 30/07/2025 |
| I0218257 | 0105907919   | MOROCHO PINEDA ERICK ALEXANDER        | \$ 102.43 | 30/07/2025 |
| I0218259 | 0704938067   | CAJAMARCA NARANJO GALO VINICIO        | \$ 1.96   | 30/07/2025 |
| I0218260 | 0106213051   | MOROCHO MOROCHO ISABEL CRISTINA       | \$ 153.30 | 30/07/2025 |
| I0218268 | 0105650717   | GOMEZ TACURI JENNY ALEXANDRA          | \$ 209.48 | 30/07/2025 |
| I0218273 | 0106554256   | MOCHA NAULA JANETH JOHANNA            | \$ 79.87  | 30/07/2025 |
| I0218277 | 1101809968   | ORTEGA TORRES EDWARD PATRICIO         | \$ 28.74  | 30/07/2025 |
| I0218278 | 0906860879   | MUNOZ ROSA MAGDALENA                  | \$ 172.68 | 30/07/2025 |
| I0218279 | 0151216355   | ZHUNIO SUQUI BYRON DAVID              | \$ 103.84 | 30/07/2025 |
| I0218281 | 1400893036   | ANTUN CHAPAIK GONZALO FREDY           | \$ 71.50  | 30/07/2025 |
| I0218284 | 0105263354   | ROMERO SIMBANA TANIA ALEXANDRA        | \$ 28.20  | 30/07/2025 |
| I0218291 | 0150616571   | LEON ZUNIGA CLAUDIA DANIELA           | 55        | 30/07/2025 |
| I0218293 | 0106126345   | LLIGUISUPA MORALES LUZ FELIPA         | 84        | 30/07/2025 |
| I0218295 | 0103345310   | PERALTA IDROVO ISRAEL LEONARDO        | \$ 194.59 | 30/07/2025 |
| I0218296 | 0300416484   | MENDOZA SERRANO DOLORES ISOLINA       | \$ 17.80  | 30/07/2025 |
| I0218308 | 0106390412   | NAULA AVILA KEVIN ALEXANDER           | \$ 198.61 | 30/07/2025 |
| I0218312 | 0923650634   | ORTEGA LOPEZ ALLISON NICOLLE          | \$ 180.25 | 30/07/2025 |
| I0218321 | 0150425544   | MINCHALA YUNGANAULA NEYELI ROXANA     | \$ 7.31   | 30/07/2025 |
| I0218325 | 010577522500 | ULLOA NAREA FRANKLIN ESTEBAN          | \$ 88.46  | 30/07/2025 |
| I0218328 | 0301583001   | CAMPOVERDE QUEZADA CARLOS DANIEL      | \$ 162.81 | 30/07/2025 |
| I0218332 | 2100894472   | QUISCUALTUD ANDI IVAN ARIEL           | \$ 180.31 | 30/07/2025 |
| I0218337 | 0103821468   | CHICAIZA ZUNIGA ALEX LEONARDO         | \$ 27.50  | 30/07/2025 |
| I0218355 | 0504673419   | LLUGSHA CABRERA LUIS ORLANDO          | \$ 50.35  | 30/07/2025 |
| I0218356 | 0152100533   | TERAN HERNANDEZ RICHARD JOEL          | \$ 180.11 | 30/07/2025 |
| I0218365 | 0104927355   | LANDIVAR VISKOSIL JUAN FRANCISCO      | \$ 180.68 | 30/07/2025 |
| I0218375 | 0105320790   | MOROCHO MARTINEZ CARLOS IVAN          | \$ 7.71   | 30/07/2025 |
| I0218377 | 2000108163   | JIMENEZ GARCIA EDWIN JHOAO            | \$ 184.87 | 30/07/2025 |
| I0218379 | 0101721785   | ENCALADA CRESPO JOSE RUBEN            | \$ 138.14 | 30/07/2025 |
| I0218384 | 0152172953   | LEANDRIS DEL VALLE QUIÑONES CEBALLO   | \$ 222.83 | 30/07/2025 |
| I0218387 | 145219181    | RODRIGUEZ PENA ORIANA NAZARETH        | \$ 214.04 | 30/07/2025 |
| I0218389 | 1105870677   | LEON SANCHEZ TATIANA LISBETH          | \$ 238.25 | 30/07/2025 |

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| I0218396 | 0107546418 | UZHCA AVILA CARLOS POMERIO         | \$ 205.87 | 30/07/2025 |
| I0218401 | 0101026904 | TENESACA FAREZ JOSE MIGUEL         | \$ 5.79   | 30/07/2025 |
| I0218404 | 0151205614 | VASCONEZ VASQUEZ BRYAM MATEO       | \$ 139.25 | 30/07/2025 |
| I0218411 | 0104492855 | ROCANO PINA MARITZA JACKELINE      | \$ 150.62 | 30/07/2025 |
| I0218412 | 0106901382 | MANTILLA BARBA SILVIA BELEN        | \$ 184.13 | 30/07/2025 |
| I0218415 | 0105429195 | PUGO CRONEJO ROSA CECILIA          | \$ 188.34 | 30/07/2025 |
| I0218424 | 0104612858 | BARROS GARCES ISABEL KARINA        | \$ 132.29 | 30/07/2025 |
| I0218430 | 0152261236 | SERRANO FLORES JOSE LEONARDO       | \$ 148.72 | 30/07/2025 |
| I0218433 | 0105088355 | MOLLETURO BALAREZO LUIS ILDEFONSO  | \$ 152.56 | 30/07/2025 |
| I0218434 | 1401166200 | DUY CARDENAS DAYANNA ALEXANDRA     | \$ 93.69  | 30/07/2025 |
| I0218443 | 0107533614 | PESANTEZ JIMENEZ JONNY FERNANDO    | \$ 136.32 | 30/07/2025 |
| I0218451 | 0107428211 | CARVAJAL CALLE TANIA ELIZABETH     | \$ 17.65  | 30/07/2025 |
| I0218463 | 140359088  | ATACHO TIGRERA JULY JOSELINE       | \$ 213.92 | 30/07/2025 |
| I0218465 | 0104715156 | PATINO ALVARADO OLGA ESTHELA       | \$ 141.45 | 30/07/2025 |
| I0218466 | 0102760824 | VASQUEZ PADILLA MARIA ALEXANDRA    | \$ 142.37 | 30/07/2025 |
| I0218472 | 0107281198 | PERALTA RODRIGUEZ KEVIN ISMAEL     | \$ 8.21   | 30/07/2025 |
| I0218480 | 0903968139 | MEDINA SANCHEZ MARTHA CECILIA      | \$ 15.03  | 30/07/2025 |
| I0218482 | 1716073380 | SAENZ ANDRADE FABIAN ALEJANDRO     | \$ 260.57 | 30/07/2025 |
| I0218485 | 0107403271 | SARAGURO LEON GERALDINE ALEXANDRA  | \$ 9.74   | 30/07/2025 |
| I0218486 | 0918769282 | VIZCAINO FRANCO ROBERT CHRISTYAN   | \$ 226.38 | 30/07/2025 |
| I0218489 | 1150286662 | PACCHA MACAS YOMAIRA ELIZABETH     | \$ 102.27 | 30/07/2025 |
| I0218496 | 0100206663 | ALVARADO YUQUILIMA ROSA ESPERANZA  | \$ 20.26  | 30/07/2025 |
| I0218499 | 0107252504 | SAMANIEGO GANAN LILIANA DEL CISNE  | \$ 167.56 | 30/07/2025 |
| I0218513 | 0501688865 | ENRIQUEZ GARCIA MARIA ANDREA       | \$ 35.27  | 30/07/2025 |
| I0218519 | 0106021728 | MORALES BUSTAMANTE JAIME SEBASTIAN | \$ 7.84   | 30/07/2025 |
| I0218524 | 0705921369 | PEREZ FRANCO DAVID ALEXANDER       | \$ 182.15 | 30/07/2025 |
| I0218534 | 0152310017 | SUAREZ URDANETA LUILLY ALEXANDER   | \$ 140.01 | 30/07/2025 |
| I0218535 | 0106693583 | CHILLOGALLI GUZMAN YESENIA BEATRIZ | \$ 163.36 | 30/07/2025 |
| I0218541 | AU213398   | BITRAGO ARDILA CARLOS ANDRES       | \$ 99.03  | 30/07/2025 |
| I0218542 | 0150666410 | YEPEZ BARRERA GEORGINA VICTORIA    | \$ 141.55 | 30/07/2025 |
| I0218545 | 0301842423 | MOSQUERA QUEZADA JUAN XAVIER       | \$ 27.50  | 30/07/2025 |
| I0218556 | 0152314787 | SUAREZ VERGARA YORLENIS            | \$ 189.24 | 30/07/2025 |
| I0218557 | 0150087468 | SERPA MOROCHO SOLEDAD GUADALUPE    | \$ 180.71 | 30/07/2025 |
| I0218559 | 0106778335 | URGILES QUISHPE JOSE GRACIANI      | \$ 190.71 | 30/07/2025 |
| I0218562 | 0152279220 | GUTIERREZ TORRES WAIKELY JOSE      | \$ 172.13 | 30/07/2025 |
| I0218564 | 0152325437 | PEREZ CORREA JUAN CARLOS           | \$ 145.40 | 30/07/2025 |
| I0218565 | 0152319497 | LACRUZ RIVERA MARIA MARGOT ATILIA  | \$ 14.33  | 30/07/2025 |
| I0218566 | 0954325817 | RAMIREZ GUTIERREZ CLAUDIA MARCELA  | \$ 167.74 | 30/07/2025 |
| I0218567 | C874453    | MEJIA GUZMAN CESAR ERNESTO         | \$ 146.51 | 30/07/2025 |
| I0218569 | 0107141806 | MORQUECHO QUIZHPI JEFFERSON STALYN | \$ 34.23  | 30/07/2025 |
| I0218572 | 0151870623 | RADHAMONI ASWATHY                  | \$ 26.78  | 30/07/2025 |
| I0218576 | 1313385385 | VELIZ ZAMBRANO NORBERTO RAFAEL     | \$ 72.15  | 30/07/2025 |
| I0218591 | 1105486508 | CARDENAS ROGEL JORDY JUAN          | \$ 8.66   | 30/07/2025 |
| I0218597 | 0103209839 | ORELLANA CORO JUAN MANUEL          | \$ 141.45 | 30/07/2025 |
| I0218607 | 0102581915 | PUGO ZHINGRE MARIA BALDOMIRA       | \$ 127.59 | 30/07/2025 |
| I0218609 | 0901761437 | SUAREZ JIMENEZ JOSE ISIDRO         | \$ 183.24 | 30/07/2025 |
| I0218628 | 0107300923 | MOLINA TERAN PAOLA VIVIANA         | \$ 157.19 | 30/07/2025 |
| I0218629 | 0300040409 | LOYOLA MALDONADO ROSA ELVIRA       | \$ 12.34  | 30/07/2025 |
| I0218633 | 0102497591 | OTAVALO MOLINA ALEX MAURICIO       | \$ 189.77 | 30/07/2025 |
| I0218634 | 0103220406 | ORELLANA ARIAS JHON MARIO          | \$ 120.44 | 30/07/2025 |
| I0218636 | 0151170164 | PACHO LOPEZ NICOLE ESTEFANIA       | \$ 139.62 | 30/07/2025 |
| I0218646 | 0101665289 | ZARUMENO JAPA MARIANA LEONOR       | \$ 164.92 | 30/07/2025 |
| I0218647 | 0104905443 | ORTIZ CONTRERAS BYRON ISMAEL       | \$ 4.48   | 30/07/2025 |
| I0218657 | 0102053360 | BARBECHO CHACA MARIA ELISA         | \$ 147.41 | 30/07/2025 |
| I0218659 | 155891836  | CEDENO YILISBETH MARIA             | \$ 273.25 | 30/07/2025 |

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| I0218662 | 0152223962 | MANRIQUE AGELVIS ANDERSON ALEXANDER | \$ 53.58  | 30/07/2025 |
| I0218663 | 0964075824 | RUEDA RAMIREZ EDHISON               | \$ 153.18 | 30/07/2025 |
| I0218666 | 145149905  | MOLINA MAESTRE YONATHAN ANDRES      | \$ 137.86 | 30/07/2025 |
| I0218667 | 0104930284 | RODRIGUEZ HERAS JAZMIN GEORGINA     | \$ 34.79  | 30/07/2025 |
| I0218672 | 0102650504 | BACUILIMA JARAMA MERCY MARLENE      | \$ 203.37 | 30/07/2025 |
| I0218681 | 0106063035 | PAUTE LOJA LOURDES CECILIA          | \$ 2.30   | 30/07/2025 |
| I0218682 | 0102858511 | TORAL AGUILERA HUGO ESTEBAN         | \$ 5.05   | 30/07/2025 |
| I0218702 | 0105194955 | ORELLANA SALINAS MARIO FERNANDO     | \$ 129.34 | 30/07/2025 |
| I0218707 | 0103579744 | SERRANO ZUNIGA ANA DEL ROCIO        | \$ 219.06 | 30/07/2025 |
| I0218708 | 0152184347 | TORREALBA PIRONA NESTOR ENRIQUE     | \$ 167.77 | 30/07/2025 |
| I0218710 | 0106023153 | GODOY JARAMILLO SAUL AMADEO         | \$ 167.50 | 30/07/2025 |
| I0218721 | 0106988231 | TAPIA CHAGRAY ESTEFANIA ALEXANDRA   | \$ 143.39 | 30/07/2025 |
| I0218723 | 0103929055 | GUZMAN FAJARDO MARIA PATRICIA       | \$ 14.65  | 30/07/2025 |
| I0218734 | 0104342894 | CHILLOGALLO VERGARA CARMEN CRISTINA | \$ 5.36   | 30/07/2025 |
| I0218736 | 0104374467 | SANMARTIN MOROCHO IVAN GEOVANNY     | \$ 212.67 | 30/07/2025 |
| I0218742 | 0104415179 | MALLA TENESACA MILTON RODRIGO       | \$ 148.62 | 30/07/2025 |
| I0218753 | 0106796261 | AYABACA CHUNCHI EDGAR MAURICI       | \$ 201.65 | 30/07/2025 |
| I0218757 | 0106586621 | TUAPANTE MOROCHO CARLOS RAMIRO      | \$ 183.88 | 30/07/2025 |
| I0218759 | 0704993781 | VALDEZ AGURTO JINSON ALADINO        | \$ 4.60   | 30/07/2025 |
| I0218760 | 0100928357 | LITUMA ZHININ JULIO CESAR           | \$ 3.73   | 30/07/2025 |
| I0218779 | 117768921  | LEON LEON MARIA SATURNA             | \$ 8.70   | 30/07/2025 |
| I0218786 | 0101056133 | VEGA PERALTA MANUEL ANTONIO         | \$ 2.17   | 30/07/2025 |
| I0218794 | FB641347   | ABRIL LEAL ANDRES ALEJANDRO         | \$ 14.72  | 30/07/2025 |
| I0218800 | 0963004130 | NORIEGA FEBRES YELIANA SARAY        | \$ 176.33 | 30/07/2025 |
| I0218807 | 0102566874 | LOJA VERGARA MARIA ALBINA           | \$ 132.29 | 30/07/2025 |
| I0218809 | 0100692003 | LOJANO DELGADO MARIA TERESA         | \$ 114.88 | 30/07/2025 |
| I0218810 | 0106419815 | CALI ZHUNIO CARMEN DE LA ESPERANZA  | \$ 189.21 | 30/07/2025 |
| I0218812 | 0151871852 | RUIZ BORJAS YUDAIBY SUSSETH         | \$ 21.28  | 30/07/2025 |
| I0218814 | 140639313  | MORALES PUENTE MILTON ANTONIO       | \$ 198.47 | 30/07/2025 |
| I0218818 | 1314061779 | ZAMBRANO PARRALES SILVIO AGUSTIN    | \$ 166.13 | 30/07/2025 |
| I0218832 | 1717803645 | CEDENO PAZ ISABEL MERCEDES          | \$ 170.52 | 30/07/2025 |
| I0218837 | 0101871689 | PESANTEZ FERNANDEZ MARIA JULIA      | \$ 120.89 | 30/07/2025 |
| I0218841 | 0101791762 | ARIAS CRAUSAZ ELIANA AUGUSTA        | \$ 171.23 | 30/07/2025 |
| I0218843 | 0106774342 | TUBA QUITO JANNETH ALEXANDRA        | \$ 152.86 | 30/07/2025 |
| I0218846 | 0102499928 | AGUILAR AGUILAR MONICA FABIOLA      | \$ 15.18  | 30/07/2025 |
| I0218847 | 0300051422 | GUARACA CALDERON MANUEL MESIAS      | \$ 4.87   | 30/07/2025 |
| I0218848 | 0102117272 | SANCHEZ VASQUEZ MANUEL SANTIAGO     | \$ 146.41 | 30/07/2025 |
| I0218849 | 0101816510 | PAUTA GUAMAN IGNACIO NORBERTO       | \$ 51.33  | 30/07/2025 |
| I0218852 | 0104366505 | ASITIMBAY GUZMAN CRISTINA FERNANDA  | \$ 67.48  | 30/07/2025 |
| I0218855 | 1003200019 | DE LA TORRE LARA NANCY JEOVANNA     | \$ 149.43 | 30/07/2025 |
| I0218863 | 0706164324 | ORDONEZ ZARUMA CHRISTIAN EDUARDO    | \$ 9.81   | 30/07/2025 |
| I0218868 | 0928992007 | LEMA LALA PAOLA BERMANIA            | \$ 143.29 | 30/07/2025 |
| I0218884 | 0107937732 | PULGARIN AGUILAR CHRISTIAN JOSUE    | \$ 146.11 | 30/07/2025 |
| I0218887 | 0102796828 | GUAYCHA OVACO ZONIA JANETH          | \$ 54.78  | 30/07/2025 |
| I0218888 | 0102754157 | PINOS CACERES CRISTIAN FERNANDO     | \$ 222.05 | 30/07/2025 |
| I0218893 | 0106427818 | BORJA GUAICHA JOHANA YADIRA         | \$ 38.77  | 30/07/2025 |
| I0218900 | 0106487358 | CABRERA PESNATEZ MARIELA VIVIANA    | \$ 206.79 | 30/07/2025 |
| I0218921 | 0103346540 | ZHISPON TENECELA JOSE MIGUEL        | \$ 178.21 | 30/07/2025 |
| I0218928 | 0107343527 | KEYES WILLIAM JAMES                 | \$ 193.71 | 30/07/2025 |
| I0218930 | 0100701135 | MENDIETA RAMIREZ LAURO EULOGIO      | \$ 144.47 | 30/07/2025 |
| I0218934 | 0150770030 | CUELLO YUNGA DANIELA BELEN          | \$ 157.26 | 30/07/2025 |
| I0218938 | 0704789049 | AJILA MOROCHO ROCIO ESPERANZA       | \$ 38.77  | 30/07/2025 |
| I0218941 | 0105366009 | PANGOL ACEVEDO ANGELICA PAOLA       | \$ 28.13  | 30/07/2025 |
| I0218948 | 0101625135 | SALAMEA GUZMAN MARIA EULALIA        | \$ 3.28   | 30/07/2025 |
| I0218956 | 0102807310 | BARRERA TELLO MARIELA ANTONIETA     | \$ 164.27 | 30/07/2025 |



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| I0218959 | 1204768707 | PANCHI VERA GIRABEL PAOLA            | \$ 136.30 | 30/07/2025 |
| I0218968 | 0102667300 | CAMPOVERDE CAMPOVERDE SANDRO FABIAN  | \$ 189.14 | 30/07/2025 |
| I0218978 | 0105118475 | CARABAJO PENA JOSE FERNANDO          | \$ 205.80 | 30/07/2025 |
| I0218980 | 1206331389 | COELLO ORTEGA MARIUXI STEFANIA       | \$ 158.12 | 30/07/2025 |
| I0218982 | 0100972645 | SILVA JUAN OSWALDO                   | \$ 114.66 | 30/07/2025 |
| I0219012 | 0150081909 | CHUMANA BRAVO CARLOS JOEL            | \$ 250.79 | 30/07/2025 |
| I0219013 | 0750176463 | RAMON FERNANDEZ CARLOS ANDRES        | \$ 7.15   | 30/07/2025 |
| I0219021 | 0104618293 | VERGARA PEREZ MARIA ROSARIO          | \$ 141.60 | 30/07/2025 |
| I0219027 | 0105277354 | RIVERA SERRANO MAYRA ALEJANDRA       | \$ 219.62 | 30/07/2025 |
| I0219031 | 0102489564 | CAMPOVERDE JARA MIGUEL ENRIQUE       | \$ 63.99  | 30/07/2025 |
| I0219034 | 0101449908 | CHUCHUCA MEJIA ROSA ESPERANZA        | \$ 164.27 | 30/07/2025 |
| I0219036 | 0105505036 | ALVAREZ CAMPOS DANIEL PATRICIO       | \$ 115.53 | 30/07/2025 |
| I0219038 | 0954050241 | PUPUCHE DAVILA JORGE LUIS            | \$ 150.43 | 30/07/2025 |
| I0219042 | 1304303215 | PENAFIEL SEGURA HECTOR ALFREDO       | \$ 124.57 | 30/07/2025 |
| I0219045 | 0106336951 | AREVALO PANJON HENRY GABRIEL         | \$ 183.95 | 30/07/2025 |
| I0219046 | 1401173198 | LALVAY MOROCHO MANUEL ADRIAN         | \$ 177.99 | 30/07/2025 |
| I0219056 | 0102614195 | YUMBLA CACERES ROSA HERMELINDA       | \$ 173.36 | 30/07/2025 |
| I0219069 | 0300403441 | YAURI QUIZHPI MARIA MERCEDES         | \$ 3.57   | 30/07/2025 |
| I0219075 | 0954875027 | MERA FALCONES JEAN PIERRE            | \$ 241.10 | 30/07/2025 |
| I0219085 | 1003794508 | MENDOZA ORBES JAZMIN GUADALUPE       | \$ 38.69  | 30/07/2025 |
| I0219103 | 0103424453 | CRIOLLO ORDONEZ MONICA FLORESMILA    | \$ 135.40 | 30/07/2025 |
| I0219109 | 0105577852 | GUAYLLASACA SANMARTIN NATALY SILVANA | \$ 120.80 | 30/07/2025 |
| I0219117 | 0805463007 | TENORIO MENDEZ CARLOS JOEL           | \$ 183.95 | 30/07/2025 |
| I0219125 | 0105876783 | GOMEZ ROMERO MARIA JOSE              | \$ 80.95  | 30/07/2025 |
| I0219127 | 0106004229 | LEON CORAIZACA MARIA ROCIO           | \$ 142.37 | 30/07/2025 |
| I0219147 | 0100949270 | FERNANDEZ VELETANGA ANA MARIA        | \$ 2.95   | 30/07/2025 |
| I0219148 | 0100679919 | PUNIN MOROCHO JOSE ELICEO            | \$ 140.98 | 30/07/2025 |
| I0219159 | 0152318382 | DIAZ VIVAS IZAMAR                    | \$ 200.98 | 30/07/2025 |
| I0219162 | 1102019443 | SANMARTIN INIGUEZ MERCEDES CRUZ      | \$ 202.31 | 30/07/2025 |
| I0219164 | 118144766  | HUAPAYA GARCIA LENIN ERICKSON        | \$ 212.54 | 30/07/2025 |
| I0219165 | 2101192124 | MACIAS ALVARADO ARACELY LISSETH      | \$ 3.42   | 30/07/2025 |
| I0219167 | 0104554084 | AZUERO CABRERA SANTIAGO XAVIER       | \$ 108.69 | 30/07/2025 |
| I0219171 | 1401014095 | SUQUI ILLESCAS ERICK FERNANDO        | \$ 2.99   | 30/07/2025 |
| I0219173 | 0105476238 | NARANJO ESPEJO LUIS ARMANDO          | \$ 163.38 | 30/07/2025 |
| I0219180 | 0605188788 | QUITO ALLAICA MILTON ALEJANDRO       | \$ 120.14 | 30/07/2025 |
| I0219190 | 0104674478 | AREVALO PAUCAR MARIO ANDRES          | \$ 167.65 | 30/07/2025 |
| I0219191 | 0107847238 | PEREZ CONDO LEILA ARACELY            | \$ 63.61  | 30/07/2025 |
| I0219196 | 0151230992 | MUNOZ SUIN LEONEL ALEXANDER          | \$ 166.12 | 30/07/2025 |
| I0219203 | 0150107779 | FAJARDO ORELLANA JENNY MICHELLE      | \$ 217.71 | 30/07/2025 |
| I0219204 | 0102202991 | ALVARRACIN DOMINGUEZ MANUEL OSWALDO  | \$ 31.17  | 30/07/2025 |
| I0219212 | 0106212483 | RODAS CABRERA KATY MARIELA           | \$ 139.62 | 30/07/2025 |
| I0219215 | 0103038055 | BRAVO AVILA ANA LUCIA                | \$ 165.87 | 30/07/2025 |
| I0219221 | 0103113932 | APUPARO REMACHE MARIA TERESA         | \$ 220.78 | 30/07/2025 |
| I0219224 | 0103443321 | AREVALO VASQUEZ MIGUEL ANGEL         | \$ 26.58  | 30/07/2025 |
| I0219225 | 0104164116 | PESANTEZ ORDONEZ MARIA DE LOURDES    | \$ 73.76  | 30/07/2025 |
| I0219237 | 0100347566 | PENA INES MARIA                      | \$ 16.68  | 30/07/2025 |
| I0219244 | 1714439443 | SANCHEZ LALVAY IVAN ARMANDO          | \$ 198.94 | 30/07/2025 |
| I0219254 | 145311407  | MEJIAS VASCO WILOSN JEANPAUL         | \$ 105.25 | 30/07/2025 |
| I0219256 | 1102470216 | QUEZADA CHAVEZ ELVA MARIA            | \$ 188.96 | 30/07/2025 |
| I0219258 | 0107278806 | ORDONEZ MIRANDA LORENA NOEMI         | \$ 143.57 | 30/07/2025 |
| I0219262 | 0150544591 | ARRASCUE SOSA YAQUELINE YULIANA      | \$ 42.92  | 30/07/2025 |
| I0219269 | 1313377085 | VINCES PARRAGA DARWIN STONY          | \$ 178.29 | 30/07/2025 |
| I0219277 | 0103334017 | PESANTEZ PESANTEZ WILMER GIOVANNY    | \$ 153.32 | 30/07/2025 |
| I0219278 | 0102287281 | PEREZ LEON DIEGO GERMAN              | \$ 24.10  | 30/07/2025 |
| I0219287 | 0104006770 | DURAN CORDOVA SONIA CATALINA         | \$ 228.58 | 30/07/2025 |

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| I0219288 | 0100971712 | BONILLA VAZQUEZ CARLOS RIGOBERTO          | \$ 166.27 | 30/07/2025 |
| I0219289 | 0705109320 | NIVICELA PATINO CHRISTIAN ANTONIO         | \$ 213.42 | 30/07/2025 |
| I0219291 | 0104727375 | GUAMAN ZUMBA PAOLA DALILA                 | \$ 22.32  | 30/07/2025 |
| I0219293 | 0942497231 | VERDUGO HEREDIA ALEX GEOVANNY             | \$ 71.50  | 30/07/2025 |
| I0219297 | 0920332004 | MOROCHO MARTILLO JOHANNA ROSALIA          | \$ 158.85 | 30/07/2025 |
| I0219302 | 0102276904 | PAZAN RUBIO TERESA DE JESUS               | \$ 32.58  | 30/07/2025 |
| I0219306 | 0503325623 | CHISAGUANO NARANJO ANGEL MOISES           | \$ 62.38  | 30/07/2025 |
| I0219313 | 0105906671 | ALVAREZ JIMENEZ DARWIN GENDRI             | \$ 152.58 | 30/07/2025 |
| I0219316 | 0105207856 | ALVARADO QUIZHPI CHRISTIAN FERNANDO       | 192       | 30/07/2025 |
| I0219317 | 0650286016 | AMENDANO SUCUZHANAY JHON PAUL             | \$ 143.25 | 30/07/2025 |
| I0219318 | 0103945176 | CHILLOGALLO CRIOLLO ROSA XIMENA           | \$ 20.10  | 30/07/2025 |
| I0219321 | 1760463750 | GUTIERREZ DE GOMEZ NELVIS ELIZABETH       | \$ 142.37 | 30/07/2025 |
| I0219326 | 0105271142 | BANEGAS ENCALADA JOHNNY DAMIAN            | \$ 9.82   | 30/07/2025 |
| I0219328 | 0105610984 | JIMENEZ DELGADO PABLO JOSUE               | \$ 196.96 | 30/07/2025 |
| I0219329 | 1760128148 | GUERRERO GONZALEZ FERNANDO ANTONIO        | \$ 131.37 | 30/07/2025 |
| I0219334 | 658854137  | DI MARIA RONALD JOHN                      | \$ 80.79  | 30/07/2025 |
| I0219338 | 0150390292 | RIVERA GALLEGOS DIANA ABIGAIL             | \$ 160.49 | 30/07/2025 |
| I0219340 | 0150807733 | ARPI PIZARRO DAVID EZEQUIEL               | \$ 142.37 | 30/07/2025 |
| I0219345 | 0103214359 | BOLANOS SANCHEZ LUCRECIA YAZMIN           | \$ 145.83 | 30/07/2025 |
| I0219346 | 1400666150 | GOMEZ GOMEZ ROSA AZUCENA                  | \$ 26.78  | 30/07/2025 |
| I0219350 | 1580441485 | ALVAREZ BASTIDAS LUIS ALBERTO             | \$ 225.78 | 30/07/2025 |
| I0219354 | 0150163202 | SEGARRA PEREZ KARINA BRIGETTE             | \$ 33.06  | 30/07/2025 |
| I0219358 | 1803017308 | LANA TORRES ARMANDO IVAN                  | \$ 76.20  | 30/07/2025 |
| I0219359 | 0150861383 | MUNOZ LARA JOSELYN PAMELA                 | \$ 146.47 | 30/07/2025 |
| I0219360 | 0300966199 | VERDUGO OCHOA LUZ GRACIELA                | \$ 138.98 | 30/07/2025 |
| I0219361 | 0101289767 | FLORES PENALOZA GEOVA LUZMILA             | \$ 48.04  | 30/07/2025 |
| I0219366 | 1004446140 | ACHINA JEREZ ROBERTO CARLOS               | 180       | 30/07/2025 |
| I0219370 | 159573660  | MARTINEZ CHIRINOS ANDRIU JOSE             | \$ 196.48 | 30/07/2025 |
| I0219379 | 0152293494 | MAAN KAMAL                                | 55        | 30/07/2025 |
| I0219380 | 0101120186 | ORELLANA CALLE SEGUNDO CARLOS             | \$ 162.61 | 30/07/2025 |
| I0219384 | 0105495832 | CORDERO VIDAL HELDER LUCIANO              | \$ 215.14 | 30/07/2025 |
| I0219396 | 0302066386 | SARMIENTO ARCE MARIA EUGENIA              | \$ 187.28 | 30/07/2025 |
| I0219414 | 0103756433 | MUNOZ ABRIL PAUL ANDRES                   | \$ 142.37 | 30/07/2025 |
| I0219418 | 144753136  | MIJARES MENDEZ ABRAHAN ENRIQUE            | \$ 7.15   | 30/07/2025 |
| I0219419 | 0101264802 | RUMIPULLA NIVICELA MIGUEL ANTONIO         | \$ 105.87 | 30/07/2025 |
| I0219422 | 0152094272 | MAGIN ARANGUREN KEINER ARMANDO            | \$ 204.03 | 30/07/2025 |
| I0219431 | 0151222445 | BARROS CORONEL KAREN ALEXANDRA            | \$ 11.07  | 30/07/2025 |
| I0219443 | 0103811741 | VERA ESPINOZA RODRIGO FERNANDO            | \$ 207.59 | 30/07/2025 |
| I0219447 | 0102017670 | CHERREZ CHERREZ MARIA LORENA              | \$ 8.83   | 30/07/2025 |
| I0219448 | 0704274265 | DIAZ FLORIN ANA MARLENE                   | \$ 13.73  | 30/07/2025 |
| I0219449 | 763087482  | SILIANOV MAKSIM                           | \$ 0.90   | 30/07/2025 |
| I0219451 | 0103619938 | CAJAMARCA AYAVACA MARIA IMELDA            | \$ 142.52 | 30/07/2025 |
| I0219455 | 1950135580 | BAJAY CHIRIAPO JESSIKA NATALY             | \$ 157.48 | 30/07/2025 |
| I0219463 | 0107941858 | HUMALA QUIZHPI SANDRA BEATRIZ             | \$ 3.57   | 30/07/2025 |
| I0219477 | 0107562738 | ULLAGUARI LOYOLA EDISON GERARDO           | \$ 162.53 | 30/07/2025 |
| I0219483 | 1105012254 | TOAQUIZA OROZCO HENNRY BOLIVAR            | \$ 90.04  | 30/07/2025 |
| I0219486 | 1702962968 | CUJI YUNGA MANUEL ANTONIO                 | \$ 114.47 | 30/07/2025 |
| I0219500 | 0107362774 | AREVALO SAGBAY JUAN VICENTE               | \$ 24.18  | 30/07/2025 |
| I0219519 | 0704935279 | PLACENCIO MACIAS JORGE LUIS               | \$ 253.22 | 30/07/2025 |
| I0219543 | 0107121956 | ZHIMINAI CELA MONTALEZA JESSICA ALEXANDRA | \$ 186.56 | 30/07/2025 |
| I0219548 | 0104763727 | FLORES RIVERA JHONY MAURICIO              | \$ 236.52 | 30/07/2025 |
| I0219551 | 0302708300 | CARTUCHE CHIRIAPA WASHINGTON FERNANDO     | \$ 129.29 | 30/07/2025 |
| I0219558 | 0704235043 | OVACO MARTINEZ MILTON IVAN                | \$ 139.86 | 30/07/2025 |
| I0219570 | 0104801899 | LEON BERREZUETA ALEXANDRA JOHANNA         | \$ 137.27 | 30/07/2025 |
| I0219573 | 0152026688 | COLMENARES ZAMBRANO LUIS UBALDO           | \$ 176.07 | 30/07/2025 |

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| I0219575 | 1759079120 | CLEMENTE GUILLEN DANIEL ALEJANDRO     | \$ 25.17  | 30/07/2025 |
| I0219583 | 0102365830 | AUQUILLA BRAVO FREDY MAURICIO         | \$ 205.41 | 30/07/2025 |
| I0219587 | 0104794789 | PAZMINO SANMARTIN MARIA BELEN         | \$ 144.20 | 30/07/2025 |
| I0219588 | 0107595274 | QUEZADA ENRIQUEZ JANNETH XIMENA       | \$ 211.71 | 30/07/2025 |
| I0219603 | 0150306256 | PINDO DUTA JOSE EVELIO                | \$ 143.21 | 30/07/2025 |
| I0219607 | 0150931970 | GOMEZ FERNANDEZ DIEGO MARCELO         | \$ 188.28 | 30/07/2025 |
| I0219623 | 154670339  | RIVAS MARCANO DAVID JOHAN             | \$ 175.10 | 30/07/2025 |
| I0219626 | 0703286583 | RAMON FLORES JIMMY IVAN               | \$ 135.24 | 30/07/2025 |
| I0219636 | 0100334143 | CANDO REA JUAN MARIA                  | \$ 118.88 | 30/07/2025 |
| I0219639 | 0151362449 | ALFONSO CERA PEDRO VICENTE            | \$ 9.17   | 30/07/2025 |
| I0219641 | 1202740591 | CASTILLO NAVARRETE CRISTOBAL LEOPOLDO | \$ 139.25 | 30/07/2025 |
| I0219644 | 0102026440 | VELECELA ZHININ MARIA ROSARIO         | 55        | 30/07/2025 |
| I0219649 | 0301343570 | GONZALEZ CAMPOVERDE HENRY BOLIVAR     | \$ 68.75  | 30/07/2025 |
| I0219653 | 0107294878 | ZUNIGA MANTILLA PAULA DAMIANA         | \$ 22.39  | 30/07/2025 |
| I0219657 | AP311255   | RUIZ SERNA DANIELA                    | \$ 137.16 | 30/07/2025 |
| I0219658 | 0152214219 | BRITO GONZALEZ OSCAR JAVIER           | \$ 189.14 | 30/07/2025 |
| I0219659 | 0150239507 | AMBULUDI TENE JOSE CESAR              | \$ 30.21  | 30/07/2025 |
| I0219660 | 1705778114 | RIOS MURILLO MARGARITA                | \$ 5.89   | 30/07/2025 |
| I0219664 | 0100696376 | ALBAN SOLIS SEGUNDO CARLOS            | \$ 143.29 | 30/07/2025 |
| I0219665 | 0104846092 | PIZARRO JARA DAMIAN GONZALO           | \$ 82.93  | 30/07/2025 |
| I0219670 | 0107034886 | PEREZ NUGRA ERIC VLADIMIR             | \$ 119.26 | 30/07/2025 |
| I0219685 | 0106605603 | TRUJILLO ANGULO GENESIS ELOISA        | \$ 188.28 | 30/07/2025 |
| I0219691 | 0105066260 | PASMAY VILLAGRAN JULIO MAURICIO       | \$ 10.05  | 30/07/2025 |
| I0219695 | 666613504  | FLYNN CATHERINE RENAE                 | \$ 19.67  | 30/07/2025 |
| I0219696 | 0941593683 | VALENCIA HERRERA EDISON AUGUSTO       | \$ 170.26 | 30/07/2025 |
| I0219719 | 1711041200 | ARCE GUDINO PABLO ENRIQUE             | \$ 143.57 | 30/07/2025 |
| I0219727 | 0152035085 | PALACIO MORALES JENNIFER              | \$ 17.15  | 30/07/2025 |
| I0219731 | 0107483869 | LOZANO AMBULUDI WILLAM PAUL           | \$ 250.83 | 30/07/2025 |
| I0219739 | 0104884317 | PATINO MARCATOMA JOSE ISIDRO          | \$ 148.35 | 30/07/2025 |
| I0219746 | 1303655987 | DIAZ ZAMORA JULIO CESAR               | \$ 4.60   | 30/07/2025 |
| I0219762 | 0102969649 | ARPI PALACIOS JORGE ALFREDO           | \$ 204.03 | 30/07/2025 |
| I0219763 | 0105761662 | BRAVO SINCHE JORGE BOLIVAR            | \$ 147.54 | 30/07/2025 |
| I0219765 | 0702768052 | LUDENA CASTILLO YANY AGRIPINA         | \$ 150.63 | 30/07/2025 |
| I0219773 | 0941145328 | NARANJO ALVARIO LUIS ALFREDO          | \$ 142.37 | 30/07/2025 |
| I0219774 | FZ518735   | BITANIN VITALLI BONKO BOIKO           | \$ 105.02 | 30/07/2025 |
| I0219782 | 0151193752 | CHILLOGALLI LEON ESTEBAN ANDRES       | \$ 217.83 | 30/07/2025 |
| I0219785 | 0103388997 | GUANOQUIZA YUNGA LUIS ALBERTO         | \$ 153.15 | 30/07/2025 |
| I0219787 | 0103748133 | LLIVISACA GOMEZ JUAN DIEGO            | \$ 148.55 | 30/07/2025 |
| I0219791 | 1105699993 | CABRERA CANAR CARLOS ANDRES           | \$ 64.58  | 30/07/2025 |
| I0219793 | 0105615884 | CARDENAS MENDEZ CRISTINA PAOLA        | \$ 156.13 | 30/07/2025 |
| I0219794 | 0962053278 | SEGOVIA MONROY DENISE REBECA          | \$ 170.26 | 30/07/2025 |
| I0219799 | 0101730836 | LOPEZ MAZA ILDA ROSA                  | \$ 48.28  | 30/07/2025 |
| I0219802 | 0100592229 | MARCATOMA MENDEZ MARIA ROSARIO        | \$ 117.08 | 30/07/2025 |
| I0219805 | 1703670800 | MONTESINOS HEREDIA MARIA DEL CARMEN   | \$ 229.91 | 30/07/2025 |
| I0219807 | 0750230849 | ZUETA ZUETA BRYAN OSWALDO             | \$ 191.43 | 30/07/2025 |
| I0219809 | 0106062664 | ARIZAGA CARDENAS BYRON ISRAEL         | \$ 84.88  | 30/07/2025 |
| I0219815 | 0152384582 | GONZALEZ CAMACHO NELSON AGUSTIN       | \$ 121.90 | 30/07/2025 |
| I0219817 | FB634998   | GIRALDO JURADO CLAUDIA LORENA         | \$ 229.99 | 30/07/2025 |
| I0219824 | 0104501853 | CHACON BRAVO HECTOR DARIO             | \$ 24.52  | 30/07/2025 |
| I0219836 | 0102727385 | AGUILAR GOMEZ JOSE LUIS               | \$ 35.56  | 30/07/2025 |
| I0219838 | 0929147247 | MONTIEL CEDENO HECTOR LUCIANO         | 222       | 30/07/2025 |
| I0219839 | 0104371901 | DURAZNO SARMIENTO MARIA FERNANDA      | \$ 3.92   | 30/07/2025 |
| I0219844 | 0107151656 | CALLE URGILES MELIDA GABRIELA         | \$ 2.24   | 30/07/2025 |
| I0219846 | 0929484509 | MENDEZ QUINTO SILVANA VANESSA         | \$ 216.85 | 30/07/2025 |
| I0219853 | 0105827364 | VALLEJO BUESTAN LAURA ELIZABETH       | \$ 183.82 | 30/07/2025 |

|          |            |                                       |           |            |
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| I0219855 | 116778038  | ORTIZ SANJINEZ MANUEL ALFREDO         | \$ 205.71 | 30/07/2025 |
| I0219856 | 116778038  | ORTIZ SANJINEZ MANUEL ALFREDO         | \$ 204.02 | 30/07/2025 |
| I0219857 | 0105546501 | VALDEZ URGILEZ LUIS ANTONIO           | \$ 176.23 | 30/07/2025 |
| I0219872 | 0104789888 | GONZALEZ GUTIERREZ JESSICA CATALINA   | \$ 165.41 | 30/07/2025 |
| I0219875 | 0704628874 | RODRIGUEZ ALONZO SEGUNDO JOSHUA       | \$ 138.32 | 30/07/2025 |
| I0219876 | 0102434362 | TORRES MUNOS MARIANA DE JESUS         | \$ 165.52 | 30/07/2025 |
| I0219880 | 0706557709 | GUAMAN CORONEL GENNER CALIXTO         | \$ 160.47 | 30/07/2025 |
| I0219883 | 0105308134 | GUAMANRRIGRA NAUTA JOSE AURELIO       | \$ 52.14  | 30/07/2025 |
| I0219893 | 0106860588 | BRITO CHIRIBOGA JUAN CARLOS           | \$ 138.83 | 30/07/2025 |
| I0219898 | 0104661772 | ORDONEZ ZHAGUI CINTHYA PRISCILA       | \$ 10.71  | 30/07/2025 |
| I0219907 | 0107208183 | BENENLAULA CAYANCELA MICHELLE JULIANA | \$ 148.42 | 30/07/2025 |
| I0219913 | 0151945342 | MERLO MENDOZA ELIVITH MERBIS          | \$ 156.73 | 30/07/2025 |
| I0219918 | 1204113896 | BARRE SANTILLAN ELVIS ADOLFO          | \$ 222.64 | 30/07/2025 |
| I0219925 | 0927879585 | LUNA CONTRERAS CARLOS ALBERTO         | \$ 170.12 | 30/07/2025 |
| I0219926 | 0102057528 | OROZCO BAUTISTA TARCILA DEL ROCIO     | \$ 7.03   | 30/07/2025 |
| I0219928 | 0302714787 | QUINTUNA ZARUMA EDISON FABRICIO       | \$ 203.13 | 30/07/2025 |
| I0219934 | 0302202528 | MOROCHO CHUCURI ROSA AMELIA           | \$ 140.01 | 30/07/2025 |
| I0219936 | 0105892590 | CALDERON MARQUINA EDISON PAUL         | \$ 140.54 | 30/07/2025 |
| I0219938 | 0106029028 | SINCHI SINCHE PAOLA VERONICA          | \$ 23.88  | 30/07/2025 |
| I0219945 | 0105677231 | POLO GOMEZ SANDRA EULALIA             | \$ 172.87 | 30/07/2025 |
| I0219947 | 0105826507 | TENESACA MALDONADO WIDSSON PAUL       | \$ 153.55 | 30/07/2025 |
| I0219948 | 0921689063 | ARTEAGA PINCAY VANESSA DEL ROCIO      | \$ 3.02   | 30/07/2025 |
| I0219953 | 0102008877 | PACHECO LOJA JUANA MARIA              | \$ 232.03 | 30/07/2025 |
| I0219956 | 0100751767 | MONTESDEOCA MORALES AUGUSTA ELENA     | \$ 131.01 | 30/07/2025 |
| I0219958 | 0103655023 | VELEZ MULLER PRABHUPADA CHARAN        | \$ 26.13  | 30/07/2025 |
| I0219969 | 0101488013 | CABRERA REYES NORA MARIA              | \$ 114.86 | 30/07/2025 |
| I0219970 | 0106203623 | MOROCHO PINEDA LUIS MIGUEL            | \$ 148.75 | 30/07/2025 |
| I0219972 | 0350184602 | TSANIMP REMACHE ALEXANDRA XIMENA      | \$ 200.91 | 30/07/2025 |
| I0219973 | 0105384317 | GONZALEZ DAVILA NICOLAS FRANCISCO     | \$ 4.60   | 30/07/2025 |
| I0219979 | 0600224869 | MARINO IDROVO OLGA ELENA              | \$ 134.77 | 30/07/2025 |
| I0219983 | 0106459027 | CALLE CABRERA WILLAM JAVIER           | \$ 109.32 | 30/07/2025 |
| I0219987 | 0107929523 | VITERI SAQUICELA MARIA FERNANDA       | 90        | 30/07/2025 |
| I0219993 | 0105926026 | LUNA DIAZ VANESSA VANESSA MONSERRATH  | \$ 181.13 | 30/07/2025 |
| I0219998 | 0100916808 | CALLE BUSTAMANTE LUCRECIA             | \$ 124.62 | 30/07/2025 |
| I0220007 | 1400593156 | HAYO VILLA NELSON MARTIN              | \$ 132.93 | 30/07/2025 |
| I0220020 | 0151460615 | ALMEDA RODRIGUEZ MARIA GABRIELA       | \$ 143.90 | 30/07/2025 |
| I0220025 | 0150096329 | ARMIJOS CHABLA MARGOTH ESTEFANIA      | \$ 19.48  | 30/07/2025 |
| I0220026 | 0107940009 | MORA ORTEGA ADRIAN EDUARDO            | \$ 210.24 | 30/07/2025 |
| I0220032 | 1104960735 | MAZA PINOS MARCO VINICIO              | \$ 142.37 | 30/07/2025 |
| I0220042 | 0103853362 | ENCALADA INAMAGUA CARLOS RAUL         | \$ 48.11  | 30/07/2025 |
| I0220046 | 0300768272 | CABRERA RAMIREZ JAVIER BOLIVAR        | \$ 150.22 | 30/07/2025 |
| I0220056 | 0107546400 | MEJIA LUNA JOSTIN ISMAEL              | \$ 72.23  | 30/07/2025 |
| I0220061 | 0103681771 | SILVA BOHORQUEZ SANDRA RUTH           | \$ 186.38 | 30/07/2025 |
| I0220074 | 0107207417 | PULLA LOJANO ERIKA GABRIELA           | \$ 155.26 | 30/07/2025 |
| I0220076 | 0104328315 | CHILLOGALLI LEON WILMER AUGUSTO       | \$ 137.98 | 30/07/2025 |
| I0220079 | 0103560629 | LLIGUISACA MUNSON MARIA ESTHER        | \$ 129.06 | 30/07/2025 |
| I0220089 | 0702049800 | ORDONEZ MACHADO MELVA DEL CARMEN      | \$ 115.60 | 30/07/2025 |
| I0220091 | 0107533614 | PESANTEZ JIMENEZ JONNY FERNANDO       | \$ 108.62 | 30/07/2025 |
| I0220098 | 0103807590 | RENDON LOJANO JUAN CARLOS             | \$ 161.71 | 30/07/2025 |
| I0220106 | 0103805263 | DELGADO AYORA DIANA MERCEDES          | \$ 183.22 | 30/07/2025 |
| I0220107 | 0103629275 | SANCHEZ ZHAGNAY ANGEL MARCELO         | \$ 212.09 | 30/07/2025 |
| I0220111 | 0104033279 | CALLE ANDRADE KAREN ESTEFANIA         | \$ 62.43  | 30/07/2025 |
| I0220112 | 0105865653 | ZUÑA PEREZ JUAN FERNANDO              | \$ 162.51 | 30/07/2025 |
| I0220114 | 0104481874 | JARAMILLO SEGARRA ZOILA ELVIRA        | \$ 185.66 | 30/07/2025 |
| I0220115 | 0105507149 | SIBRI BERMEO BRYAN XAVIER             | \$ 8.66   | 30/07/2025 |

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| I0220145 | 0106924632 | MOROCHO MOROCHO LOURDES CONCEPCION     | \$ 2.68   | 30/07/2025 |
| I0220146 | 0102602802 | LAZO LLIVISACA LOURDES PIEDAD          | \$ 1.78   | 30/07/2025 |
| I0220152 | 0705760379 | CARRION BRAVO DARLIN ADRIAN            | \$ 204.03 | 30/07/2025 |
| I0220163 | 0103670832 | IZQUIERDO VINTIMILLA ANDRES BERNARDO   | \$ 31.94  | 30/07/2025 |
| I0220164 | 0152284154 | PARRA GRATEROL LUIS DAVID              | \$ 194.57 | 30/07/2025 |
| I0220169 | 0151877917 | SCHROEDER MARIANNE                     | \$ 3.92   | 30/07/2025 |
| I0220182 | 0105493555 | CAMPOVERDE ASMAL JESSICA DEL ROCIO     | \$ 3.67   | 30/07/2025 |
| I0220190 | 0104460571 | ORDONEZ PALLANGO RAQUEL ELIZABETH      | \$ 188.02 | 30/07/2025 |
| I0220206 | 140359088  | ATACHO TIGRERA JULY JOSELINE           | \$ 183.03 | 30/07/2025 |
| I0220212 | 0106518103 | GUARANGO NARVAEZ ANDRES FERNANDO       | \$ 153.69 | 30/07/2025 |
| I0220229 | 0105777247 | IDROVO GRANJA JOHN ANTONIO             | \$ 137.98 | 30/07/2025 |
| I0220242 | 0107616989 | SUCUZHANAY ANGUISACA LEONOR EMILIA     | \$ 291.66 | 30/07/2025 |
| I0220247 | 0107088080 | CHUYA VELEZ JONNATHAN PAUL             | \$ 183.86 | 30/07/2025 |
| I0220248 | 1900756667 | YANKUR PUANCHAR YEISON GABRIEL         | \$ 184.76 | 30/07/2025 |
| I0220250 | 0151696614 | SANCHEZ GARCIA ALFREDO DE JESUS        | \$ 139.39 | 30/07/2025 |
| I0220251 | 0106557606 | AREBALO INAMAGUA ANGEL ADRIAN          | \$ 11.60  | 30/07/2025 |
| I0220258 | 0704610336 | MALDONADO CAMPOVERDE LEONARDO DIONICIO | \$ 74.55  | 30/07/2025 |
| I0220269 | 0106593478 | LEMA UZHCA MARIA CATALINA              | \$ 138.35 | 30/07/2025 |
| I0220274 | 0152171153 | OSPINA DELGADO CARLOS ALBERTO          | \$ 159.36 | 30/07/2025 |
| I0220275 | 149116842  | GOMEZ ROSALES LISMARI CAROLINA         | \$ 122.12 | 30/07/2025 |
| I0220277 | 0350215075 | LLIGUICHUZHCA CARCHI JESSICA CRISTINA  | \$ 146.41 | 30/07/2025 |
| I0220281 | 0942082876 | NARVAEZ FERNANDEZ LUIS MIGUEL          | \$ 183.14 | 30/07/2025 |
| I0220288 | 0150620896 | POMAVILLA MAYANCELA LUIS VINICIO       | \$ 59.41  | 30/07/2025 |
| I0220289 | 0800279085 | VERA ABAD CLARA                        | \$ 21.17  | 30/07/2025 |
| I0220291 | 0103408860 | JIMENEZ PESANTEZ MANUEL SERAFIN        | \$ 172.94 | 30/07/2025 |
| I0220293 | 0105882492 | NUGRA PLASENCIA LUIS MIGUEL            | \$ 191.47 | 30/07/2025 |
| I0220297 | 0202013462 | GADVAY MACHOA WILSON GUALBERTO         | \$ 261.22 | 30/07/2025 |
| I0220303 | 151771761  | CONTRERAS DIAZ ANTHONY KELVIN          | \$ 166.22 | 30/07/2025 |
| I0220309 | 0105500631 | ROMERO SEADE MATEO JOSE                | \$ 168.95 | 30/07/2025 |
| I0220311 | 0102561701 | JARAMA UGUNA MARIA DOLORES             | \$ 144.02 | 30/07/2025 |
| I0220315 | 1105109118 | ROJAS GUAMAN GUISELA JACKELINE         | \$ 139.86 | 30/07/2025 |
| I0220321 | 0104783584 | GALLEGOS ESPINOZA JUAN JOSE            | \$ 58.67  | 30/07/2025 |
| I0220324 | 0150293199 | CHAPA MATUTE LAURA DEL CISNE           | \$ 149.08 | 30/07/2025 |
| I0220326 | 1104056138 | RAMON PINEDA ROCIO DEL CARMEN          | \$ 209.49 | 30/07/2025 |
| I0220327 | 0106024912 | JIMBO PERALTA MAYRA ALEXANDRA          | \$ 182.70 | 30/07/2025 |
| I0220333 | 0100942150 | LOJANO LOJANO ROSA ELVIRA              | \$ 132.26 | 30/07/2025 |
| I0220341 | 0103119152 | AYALA MORALES JULIO NAPOLEON           | \$ 145.67 | 30/07/2025 |
| I0220346 | 0104972708 | CORNEJO QUIZHPE MATEO DAMIAN           | \$ 130.76 | 30/07/2025 |
| I0220347 | 0101391449 | RODRIGUEZ OCHOA CELINA FAVIOLA         | \$ 119.34 | 30/07/2025 |
| I0220353 | 0106832694 | ENCALADA RIVERA CARLOS EDUARDO         | \$ 117.73 | 30/07/2025 |
| I0220365 | 0301699435 | ENCALADA REINO SANDRA DEL ROSARIO      | \$ 181.62 | 30/07/2025 |
| I0220366 | 0150937290 | SIEMENS VERONICA BONNIE MARIE          | \$ 126.74 | 30/07/2025 |
| I0220370 | 0152214219 | BRITO GONZALEZ OSCAR JAVIER            | \$ 256.14 | 30/07/2025 |
| I0220375 | 0107597783 | MACAS CHERREZ FERNANDA ELIZABETH       | \$ 137.05 | 30/07/2025 |
| I0220379 | 0106494297 | VILLA FAREZ EDGAR ZHUVANI              | \$ 187.86 | 30/07/2025 |
| I0220383 | 0931328355 | LLIVISACA CEDILLO JORGE LUIS           | \$ 100.13 | 30/07/2025 |
| I0220385 | 0500871363 | GANCINO CORREA LUIS AURELIO            | \$ 24.10  | 30/07/2025 |
| I0220389 | 0105864862 | VASQUEZ RAMON JESUS MIGUEL             | \$ 155.42 | 30/07/2025 |
| I0220404 | 0927706606 | ZAMBRANO BUSTAMANTE JUAN PABLO         | \$ 92.39  | 30/07/2025 |
| I0220408 | 1400440671 | SARMIENTO GUZMAN PEDRO HERMEL          | \$ 179.76 | 30/07/2025 |
| I0220415 | 0104049242 | TORRES CORNEJO IVAN ISRAEL             | \$ 127.26 | 30/07/2025 |
| I0220418 | 0103742987 | ARMIJOS GARCIA ELINA BEATRIZ           | \$ 121.29 | 30/07/2025 |
| I0220422 | 1750438259 | STEWART BRUCE ROBER                    | \$ 4.10   | 30/07/2025 |
| I0220426 | 1729555654 | QUIZHPI TORRES SANDRO STEEVEN          | \$ 149.02 | 30/07/2025 |
| I0220431 | 0104619119 | GUARTAMBEL VASQUEZ ISRAEL LEONARDO     | \$ 177.20 | 30/07/2025 |

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| I0220435 | 0107045635   | MEJIA DAZA EVELYN FERNANDA            | \$ 162.85 | 30/07/2025 |
| I0220444 | 156632205    | CASTRO GOMEZ ROXANA NOHELYHT          | \$ 156.73 | 30/07/2025 |
| I0220466 | 0106631179   | ZUMBA VANEGAS JULIO ALEJANDRO         | \$ 15.69  | 30/07/2025 |
| I0220467 | 116778038    | ORTIZ SANJINEZ MANUEL ALFREDO         | \$ 203.05 | 30/07/2025 |
| I0220469 | 1729464725   | ALVEAR ORDONEZ MATIAS NICOLAS         | \$ 230.53 | 30/07/2025 |
| I0220470 | 0107488322   | GUAILLAS CARACUNDO KELLY MAYLYN       | \$ 8.93   | 30/07/2025 |
| I0220472 | 0150620946   | NARVAEZ PILLCO MARIA BELEN            | \$ 4.03   | 30/07/2025 |
| I0220482 | 0103245296   | QUEZADA NAULA ROSA ALICIA             | \$ 228.08 | 30/07/2025 |
| I0220487 | 019050050000 | ECUFUTBOL S.A.S.                      | \$ 333.81 | 30/07/2025 |
| I0220495 | 0152186789   | SOLANO CARO RICHARD OMAR              | \$ 210.24 | 30/07/2025 |
| I0220501 | 0104457981   | JUELA FAJARDO JULIO OSWALDO           | \$ 47.66  | 30/07/2025 |
| I0220503 | 0104448360   | CAMPOVERDE INGA MARIA BELEN           | \$ 21.65  | 30/07/2025 |
| I0220519 | 0106871247   | PELAEZ MOYANO MARIA GUADALUPE         | \$ 222.85 | 30/07/2025 |
| I0220521 | 0102788882   | VEINTIMILLA CAMPOVERDE CARLOS ALFONSO | \$ 88.46  | 30/07/2025 |
| I0220524 | 0101626760   | JIMENEZ MOGROVEJO JOSE RUBEN          | \$ 113.01 | 30/07/2025 |
| I0220529 | 0104057302   | RIZZO CONFORME ALEX FERNANDO          | 55        | 30/07/2025 |
| I0220535 | 2450294968   | SANCHEZ MUJICA CRISTHIAN JOSE         | \$ 199.20 | 30/07/2025 |
| I0220540 | 0104086020   | NOVILLO TORRES ROLANDO MAURICIO       | \$ 142.37 | 30/07/2025 |
| I0220545 | 0104699418   | SAMANIEGO SALINAS LUIS HUMBERTO       | \$ 153.15 | 30/07/2025 |
| I0220546 | 0106927007   | CHILLOGALLI TENESACA CARLOS VINICIO   | \$ 12.50  | 30/07/2025 |
| I0220549 | 1102068598   | TORRES PERALTA DIEGO VINICIO          | \$ 215.79 | 30/07/2025 |
| I0220550 | 1206169128   | SANCHEZ CAYANCELA PATRICIO IVAN       | \$ 203.70 | 30/07/2025 |
| I0220559 | 1104104664   | GUAMAN CHUNCHI BYRON PAUL             | \$ 144.24 | 30/07/2025 |
| I0220560 | 0105362883   | GARCIA VALENCIA DIGNA ISABEL          | \$ 144.11 | 30/07/2025 |
| I0220563 | 0152290615   | ALVARADO AMABILIS FERNANDO            | \$ 153.69 | 30/07/2025 |
| I0220564 | 0105716781   | ENCALADA ENCALADA JENNY BEATRIZ       | \$ 25.97  | 30/07/2025 |
| I0220571 | 0919911354   | ERICK ANTONIO MEJIA LUCES             | \$ 203.95 | 30/07/2025 |
| I0220572 | 0605060292   | SATIAN TENE BYRON ENRIQUE             | \$ 163.82 | 30/07/2025 |
| I0220575 | 0150770030   | CUELLO YUNGA DANIELA BELEN            | \$ 94.24  | 30/07/2025 |
| I0220579 | 1718187675   | IGUACUNCHI JARA ADRIANA ELIZABETH     | \$ 195.19 | 30/07/2025 |
| I0220581 | J595444      | ALVAREZ DIAZ LILIE                    | \$ 74.63  | 30/07/2025 |
| I0220589 | 0106352313   | NASPUD GRANDA MIRIAM EMILIA           | \$ 192.84 | 30/07/2025 |
| I0220612 | 0103476891   | PAUCAR MOROCHO ZOILA ROSA             | \$ 62.69  | 30/07/2025 |
| I0220619 | 1400781033   | ZUNA ORTIZ JHONATAN ANDRES            | \$ 10.27  | 30/07/2025 |
| I0220623 | 16797990     | PICHARDO BERMUDEZ ALEXANDER ELIA      | \$ 156.02 | 30/07/2025 |
| I0220624 | 0103351722   | AREVALO CHERREZ DIANA SUSANA          | \$ 200.57 | 30/07/2025 |
| I0220645 | 0803607720   | MOREIRA ARBOLEDA ANDERSON RODOLFO     | \$ 201.40 | 30/07/2025 |
| I0220652 | 0963454004   | VITON RODRIGO MARINA ZENaida          | \$ 199.20 | 30/07/2025 |
| I0220653 | 0105291892   | RAMIREZ RIVAS ANDREA ESTEFANIA        | \$ 130.76 | 30/07/2025 |
| I0220654 | 0152174728   | BARRETO FERNANDEZ BETANIA DE JESUS    | \$ 141.11 | 30/07/2025 |
| I0220669 | 0912856036   | OVIEDO DIAZ CARLOS RAFAEL             | \$ 196.81 | 30/07/2025 |
| I0220672 | 0104962113   | ANGULO CUZCO LIA PATRICIA             | \$ 142.37 | 30/07/2025 |
| I0220673 | 154312374    | CHAPARRO ZAMBRANO LUIS FERNANDO       | \$ 189.08 | 30/07/2025 |
| I0220678 | 0106427495   | DUCHI SALINAS DIANA MARIBEL           | \$ 131.65 | 30/07/2025 |
| I0220692 | 0105434823   | CRIOLO VASQUEZ EVELYN NOEMI           | \$ 54.97  | 30/07/2025 |
| I0220703 | 1803954260   | CASTILLO BASANTES JOSE LUIS           | \$ 26.28  | 30/07/2025 |
| I0220709 | 0107464968   | SICHIQUE MATAILO CHRISTIAN GEOVANNY   | \$ 223.49 | 30/07/2025 |
| I0220710 | 0101718955   | GUAMAN CUSCO JOSE RIGOBERTO           | \$ 133.43 | 30/07/2025 |
| I0220717 | 0102874823   | GARATE ORTIZ IVAN TEODORO             | \$ 3.57   | 30/07/2025 |
| I0220718 | 0962590352   | SALAZAR ANDREWS DANIELA PATRICIA      | \$ 184.30 | 30/07/2025 |
| I0220724 | 0302323928   | MERCHAN AGUIRRE KATIUSKA VANESSA      | \$ 115.60 | 30/07/2025 |
| I0220726 | 1711597664   | BRAVO MALDONADO ROSA ERIKA            | \$ 276.76 | 30/07/2025 |
| I0220728 | 0152335527   | SEVIER WALTER                         | \$ 18.02  | 30/07/2025 |
| I0220732 | 1400821094   | DIAZ CENTENO PAUL DANILO              | \$ 152.50 | 30/07/2025 |
| I0220733 | 140619715    | RIERA ORELLANA HECTOR ALONSO          | \$ 137.98 | 30/07/2025 |

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| I0220737 | 0103929444 | REYES ANDRADE GABRIEL CRISTOBAL       | \$ 29.25  | 30/07/2025 |
| I0220739 | 0920409844 | LEON ARREAGA JONNY ENRIQUE            | \$ 209.16 | 30/07/2025 |
| I0220746 | 0105108369 | PEREZ GUIRACOA GABRIELA ESTEFANIA     | \$ 142.95 | 30/07/2025 |
| I0220748 | 0105304653 | LANDY LLIVISUPA BERTHA NOEMI          | \$ 229.14 | 30/07/2025 |
| I0220750 | 0104732979 | ULLAURI ULLAURI SANDRA DANIELA        | \$ 30.35  | 30/07/2025 |
| I0220756 | 0105055149 | PACHO MEJIA DIEGO ARTURO              | \$ 144.97 | 30/07/2025 |
| I0220757 | 0152162129 | HERNANDEZ JARA KELVIN ROLANDO YUSET   | \$ 147.67 | 30/07/2025 |
| I0220759 | 0106736929 | MOROCHO PINTADO KEVIN FABRICIO        | \$ 24.75  | 30/07/2025 |
| I0220761 | 0104977160 | REAL AVILA MARIA JOSE                 | \$ 153.16 | 30/07/2025 |
| I0220771 | 0106494214 | ARPI PEÑA ROSA ISABEL                 | \$ 185.66 | 30/07/2025 |
| I0220773 | 0701352858 | SERRANO SERRANO MIGUEL EUGENIO        | \$ 165.36 | 30/07/2025 |
| I0220778 | 0151274628 | DELGADO JIMENEZ JESSICA PAULINA       | \$ 219.99 | 30/07/2025 |
| I0220781 | 0104230750 | CABRERA ROMERO JOSE ANDRES            | \$ 165.47 | 30/07/2025 |
| I0220800 | 0107255036 | JADAN JADAN ANA LUCIA                 | \$ 6.27   | 30/07/2025 |
| I0220804 | 1450307606 | TENECOTA HEREDIA JOSE ALEXANDER       | \$ 194.69 | 30/07/2025 |
| I0220805 | 0101337699 | ARPI CAMBISACA OSWALDO ENRIQUE        | \$ 32.38  | 30/07/2025 |
| I0220807 | 0964621809 | BELISARIO OROZCO MARYELIS LUISANA     | \$ 172.01 | 30/07/2025 |
| I0220813 | 0105637391 | GUAMAN LOJANO JOHANNA CATALINA        | \$ 26.86  | 30/07/2025 |
| I0220817 | 1105075194 | RAMON ALVARES RICHARD VLADIMIR        | \$ 165.94 | 30/07/2025 |
| I0220818 | 1450180276 | JUANGA AMPAM TITO GEOVANNY            | \$ 176.01 | 30/07/2025 |
| I0220820 | 0802906230 | BONE TENORIO EMILIO RAFAEL            | \$ 142.37 | 30/07/2025 |
| I0220822 | 0152290607 | SALAZAR URBAEZ JOSE ANGEL             | \$ 138.94 | 30/07/2025 |
| I0220828 | 1103934178 | CASTRO ELIZALDE BYRON PATRICIO        | \$ 155.76 | 30/07/2025 |
| I0220831 | 0105025019 | MAYOL LOPEZ CARLOS                    | \$ 168.70 | 30/07/2025 |
| I0220833 | 1307402212 | ANCHUNDIA ROLDAN ALEXANDRA ELIZABETH  | \$ 229.46 | 30/07/2025 |
| I0220840 | 0301266508 | DELGADO RAMIREZ JORGE EFRAIN          | \$ 0.90   | 30/07/2025 |
| I0220847 | 0151799459 | GARCIA REINA ROSA ALEJANDRA           | \$ 154.86 | 30/07/2025 |
| I0220853 | 0102275674 | MUNOZ MOGROVEJO PABLO RODRIGO         | \$ 120.80 | 30/07/2025 |
| I0220877 | 0107233611 | ALBARRACIN ORTEGA WILLIAM XAVIER      | \$ 128.84 | 30/07/2025 |
| I0220879 | 0105763866 | ORTIZ BERNAL LUIS FERNANDO            | \$ 158.28 | 30/07/2025 |
| I0220885 | 0152140216 | FILLON TRISTAN LEO VICTOR MAURICE     | \$ 70.82  | 30/07/2025 |
| I0220887 | 0101058428 | ALVAREZ CAMPOVERDE HECTOR MANUEL      | \$ 44.76  | 30/07/2025 |
| I0220895 | 0106619117 | NIVICELA SIQUICHI WILLIAM JOHN        | \$ 163.08 | 30/07/2025 |
| I0220903 | 1104589443 | SALAZAR SALAZAR GLORIA MARITZA        | \$ 188.28 | 30/07/2025 |
| I0220904 | 0107127029 | CARABAJO RIVERA AMANDA LORENA         | \$ 209.09 | 30/07/2025 |
| I0220906 | 0106084775 | ROCANO SARANGO PEDRO ANDRES           | \$ 182.06 | 30/07/2025 |
| I0220913 | 0107907974 | LLIVISACA CHUISACA KEYLA CAMILA       | \$ 30.43  | 30/07/2025 |
| I0220917 | 0152262242 | ALBORNOZ CASANOVA BENITO ALFONSO      | \$ 207.44 | 30/07/2025 |
| I0220919 | 0104722269 | LOJANO RUIZ ROBERTO CARLOS            | \$ 28.22  | 30/07/2025 |
| I0220920 | 0151935137 | BENCOMO BARROETA JONATHAN JOSE        | \$ 209.22 | 30/07/2025 |
| I0220921 | 0101296358 | FERNANDEZ PERALTA ROSA CRISTINA       | \$ 27.68  | 30/07/2025 |
| I0220928 | 0604163014 | ORTEGA TUMAILLI JOSE LUIS             | \$ 188.28 | 30/07/2025 |
| I0220938 | 2400282246 | LUNA CALDERON KERLY PAOLA             | \$ 280.68 | 30/07/2025 |
| I0220940 | 1900501865 | AGUILAR AGUILAR JIMMY OSWALDO         | \$ 151.71 | 30/07/2025 |
| I0220941 | 0104912951 | PLASENCIA CHULLCA PABLO ADRIAN        | \$ 166.92 | 30/07/2025 |
| I0220957 | 0103873436 | CARRION MOROCHO TANIA DINORA          | \$ 144.20 | 30/07/2025 |
| I0220967 | 0104197405 | BALAREZO SUMBA FAUSTO PAULINO         | \$ 137.75 | 30/07/2025 |
| I0220972 | ES750231   | MALLIEN CELIE MATHILDE                | \$ 173.78 | 30/07/2025 |
| I0220973 | 0101730257 | GUERRA JULIO VICENTE                  | \$ 1.05   | 30/07/2025 |
| I0220974 | 0105460885 | FAICAN VERA JONATHAN XAVIER           | \$ 172.88 | 30/07/2025 |
| I0220978 | 1202740591 | CASTILLO NAVARRETE CRISTOBAL LEOPOLDO | \$ 138.04 | 30/07/2025 |
| I0221000 | 0107093973 | BORJA JUNCAL KATHERINE ESTEFANIA      | \$ 216.03 | 30/07/2025 |
| I0221001 | 145891723  | FINOL GONZALEZ ANTONY JESUS           | \$ 155.76 | 30/07/2025 |
| I0221006 | 0101420578 | BERNAL LOPEZ ANA MARIA                | \$ 93.69  | 30/07/2025 |
| I0221008 | 0704623974 | RAMIREZ GRANDA KARLA ELIZABETH        | \$ 156.58 | 30/07/2025 |

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| I0221009 | 0150385250   | ALVARADO MARIN JOSELINE LISSETH        | \$ 3.07   | 30/07/2025 |
| I0221029 | 0102530722   | DOMINGUEZ COELLAR CUMANDA ELIZABETH    | \$ 141.33 | 30/07/2025 |
| I0221030 | 0102763489   | CRUZ ZHININ MARIA ROSALINA             | \$ 126.48 | 30/07/2025 |
| I0221031 | 0105791917   | SAQUICELA PALOMEQUE ANDREA ESTEFANIA   | \$ 176.45 | 30/07/2025 |
| I0221032 | 0105566715   | BALAREZO POLO RICARDO JOSE             | \$ 174.94 | 30/07/2025 |
| I0221048 | 019050665700 | CRABBY.S.A.S                           | \$ 25.08  | 30/07/2025 |
| I0221055 | 0102887890   | FERNANDEZ PESANTEZ MARIA NANCY         | \$ 135.08 | 30/07/2025 |
| I0221056 | 0104925565   | ALVAREZ ABAD HUGO MANUEL               | \$ 177.02 | 30/07/2025 |
| I0221066 | 0150143212   | QUITUISACA PAUCAY TANIA VERONICA       | \$ 155.26 | 30/07/2025 |
| I0221081 | 0301254876   | GUILLEN VERDUGO MILDIA ROSA            | \$ 97.85  | 30/07/2025 |
| I0221088 | 0100955418   | SANCHEZ MALDONADO PLACIDO ARIOLFO      | \$ 20.85  | 30/07/2025 |
| I0221090 | 0105825822   | ZHUMILIMA SANMARTIN JUAN BAUTISTA      | \$ 13.29  | 30/07/2025 |
| I0221091 | 0152265831   | LUGO RAVELO NORVIS ZAYLET              | \$ 20.69  | 30/07/2025 |
| I0221096 | 0104152749   | SANCHEZ LOPEZ IVAN FERNANDO            | \$ 7.15   | 30/07/2025 |
| I0221099 | 0604613190   | MAJI CEPEDA FRANKLIN DAVID             | \$ 27.50  | 30/07/2025 |
| I0221102 | 0105445688   | CAIZAGUANO LLIVICHUZHCA ANA MARILU     | \$ 159.48 | 30/07/2025 |
| I0221103 | 1313033464   | CEDENO MACIAS CINTHIA JAZMIN           | \$ 178.78 | 30/07/2025 |
| I0221107 | 0105203681   | MENDEZ VILLAVICENCIO VERONICA MARICELA | \$ 143.29 | 30/07/2025 |
| I0221118 | 0606019016   | MOROCHO PILCO LIZETH MAGDALENA         | \$ 142.30 | 30/07/2025 |
| I0221123 | 0106840481   | ORDONEZ DAMIAN LAURA CECILIA           | \$ 189.98 | 30/07/2025 |
| I0221126 | 0106954514   | TACURI DIAZ GLORIA ALEXANDRA           | \$ 141.46 | 30/07/2025 |
| I0221127 | 0302533443   | RODRIGUEZ MOROCHO MARIA TARGELIA       | \$ 153.41 | 30/07/2025 |
| I0221128 | 0106761489   | MENDOZA PUMA JENNYFER YAJAIRA          | \$ 113.69 | 30/07/2025 |
| I0221129 | 0104475496   | CHUISACA BUESTAN NUBE ELIZABETH        | \$ 133.83 | 30/07/2025 |
| I0221131 | 0151108214   | AGUAYZA PERALTA MARIA PAZ              | \$ 159.77 | 30/07/2025 |
| I0221137 | 0104715933   | PESANTEZ SEMINARIO LUCIA PAMELA        | \$ 8.96   | 30/07/2025 |
| I0221138 | 0705274868   | RAMON MITE GHISLAYNE PAULETTE          | \$ 4.48   | 30/07/2025 |
| I0221142 | 0107630360   | TAPIA REMACHE ZOILA LETICIA            | \$ 171.98 | 30/07/2025 |
| I0221143 | 0152303517   | MORENO INFANTE FRANK ALEXIS            | \$ 197.96 | 30/07/2025 |
| I0221147 | 0105019491   | QUINONEZ QUINONEZ CARLOS ALBERTO       | \$ 5.97   | 30/07/2025 |
| I0221148 | 0106740426   | PESANTEZ NUGRA JESSICA MARIA           | \$ 139.84 | 30/07/2025 |
| I0221150 | 0104782966   | RAMOS RODRIGUEZ FAUSTO FERNANDO        | \$ 60.84  | 30/07/2025 |
| I0221153 | 1751632124   | JIMENEZ CHICAIZA ANDRES MARCELO        | \$ 207.22 | 30/07/2025 |
| I0221154 | 0105155295   | MORA YANZA CATALINA FERNANDA           | \$ 147.66 | 30/07/2025 |
| I0221159 | 0105337554   | TINIZHANAY ALVAREZ EDISSON PAUL        | \$ 45.98  | 30/07/2025 |
| I0221160 | 1207934702   | MORA LITARDO MARIA ANDRE               | \$ 174.19 | 30/07/2025 |
| I0221162 | 0150713865   | GUAZHA QUEZADA ALEX EMILIANO           | \$ 151.59 | 30/07/2025 |
| I0221171 | 0106962343   | VILLA ALBARRACIN MELANIA CARMELINA     | \$ 143.87 | 30/07/2025 |
| I0221175 | 0601864580   | LLERENA CORTEZ SONIA AZUCENA           | \$ 22.99  | 30/07/2025 |
| I0221179 | 0706059037   | ESPINOZA ZHIGUE RICAR ANTONIO          | \$ 204.69 | 30/07/2025 |
| I0221182 | 0104000823   | SANIZACA SANMARTIN ANA CECILIA         | \$ 54.98  | 30/07/2025 |
| I0221186 | 0107131039   | RODRIGUEZ SANCHEZ NICOLE DAYANNA       | \$ 237.14 | 30/07/2025 |
| I0221187 | 0107192007   | LLANES LLANES MONICA PATRICIA          | \$ 197.39 | 30/07/2025 |
| I0221196 | 0105654818   | DUCHI CAJAMARCA FANNY ZHOVANA          | \$ 28.49  | 30/07/2025 |
| I0221199 | 0703525584   | ROMAN ORTEGA CRISTIAN FERNANDO         | \$ 132.92 | 30/07/2025 |
| I0221200 | 0152338166   | MARTINEZ FIGUEREDO NICOLAS ENRIQUE     | \$ 185.20 | 30/07/2025 |
| I0221201 | 0107159980   | JUAN DIEGO RIVERA RIVERA               | \$ 144.16 | 30/07/2025 |
| I0221208 | 0103811683   | BRAVO NAVARRETE PAULA MARIBEL          | \$ 141.46 | 30/07/2025 |
| I0221210 | 0104952353   | SIGUENZA ZUNIGA DANIEL SILVERIO        | \$ 46.70  | 30/07/2025 |
| I0221212 | 2100123104   | VERGARA VELASCO PAQUITA OLIVA          | \$ 172.88 | 30/07/2025 |
| I0221216 | 0150148633   | DUCHITANGA CHILLOGALLI EDISSON DAVID   | \$ 27.50  | 30/07/2025 |
| I0221218 | 0102647575   | ZAMBRANO URENA PATRICIO OSWALDO        | \$ 160.89 | 30/07/2025 |
| I0221219 | 0301906210   | CHIMBORAZO GUAMAN ROSA ESTHELA         | \$ 28.18  | 30/07/2025 |
| I0221226 | 0302076781   | SUQUILANDA MAYLLAZHUNGO LUIS GILBERTO  | \$ 165.31 | 30/07/2025 |
| I0221230 | 0106042104   | TAPIA LITUMA JORGE VINICIO             | \$ 155.07 | 30/07/2025 |



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| I0221233 | 143915359  | OVIEDO GIL ABRAHAM ISAIAS             | \$ 173.78 | 30/07/2025 |
| I0221243 | 0106597420 | DOMINGUEZ VERDESOTO CHRISTIAN ANTHONY | \$ 206.32 | 30/07/2025 |
| I0221249 | 0101598027 | CEDENO VEINTIMILLA MARIANA XIMENA     | \$ 142.37 | 30/07/2025 |
| I0221257 | 0100415025 | ORELLANA REGALADO CESAR AUGUSTO       | \$ 100.83 | 30/07/2025 |
| I0221259 | 0105948095 | LUCERO SAENZ TATIANA ELIZABETH        | \$ 3.67   | 30/07/2025 |
| I0221263 | 0103697371 | URGILES PUIN NANCI ANGELITA           | \$ 23.68  | 30/07/2025 |
| I0221267 | 0105677231 | POLO GOMEZ SANDRA EULALIA             | \$ 205.42 | 30/07/2025 |
| I0221268 | 0106348576 | ERRAEZ MOROCHO MARCO ANTONIO          | \$ 4.47   | 30/07/2025 |
| I0221273 | 0106562382 | SARMIENTO SERRANO KARINA ALEXANDRA    | \$ 162.47 | 30/07/2025 |
| I0221274 | 0704125582 | CHUCHUCA LEON EULISER                 | \$ 144.64 | 30/07/2025 |
| I0221275 | 0950497222 | FREIRE MANCERO LILIANA JACQUELINE     | \$ 22.31  | 30/07/2025 |
| I0221276 | 0919941765 | PLUA FARIAS WILTHER ELINTON           | \$ 151.47 | 30/07/2025 |
| I0221280 | 0604649608 | GUASHPA SIMBANA JORGE RODRIGO         | \$ 1.78   | 30/07/2025 |
| I0221282 | 0102140852 | REYES AGUILERA JENNY ANDREA           | \$ 126.63 | 30/07/2025 |
| I0221293 | 0107959033 | ORTIZ ARIAS JOSSELINE DAYANNA         | \$ 131.52 | 30/07/2025 |
| I0221302 | 0105043012 | PAUTE ILLESCAS MARIA TRANSITO         | \$ 202.14 | 30/07/2025 |
| I0221308 | 0106202559 | BANEGAS CORONEL OSCAR LEONARDO        | \$ 148.12 | 30/07/2025 |
| I0221310 | 0503185407 | JACHO QUINDIGALLE LUIS ABELARDO       | \$ 49.29  | 30/07/2025 |
| I0221315 | 0605730308 | LOZANO AMI FRANKLIN BERNARDO          | \$ 136.58 | 30/07/2025 |
| I0221320 | 0100658004 | ESPINOZA ALICIA MARIA                 | \$ 21.82  | 30/07/2025 |
| I0221324 | 0152311205 | MIJARES BORGES ELIMAR JOSELIN         | \$ 156.63 | 30/07/2025 |
| I0221328 | 0350205498 | CHUQUI HUACHICHULLCA WALTER VINICIO   | \$ 139.55 | 30/07/2025 |
| I0221329 | 0104171285 | GUZHNAY PERALTA MARCIA DEL PILAR      | \$ 133.06 | 30/07/2025 |
| I0221332 | 0152376075 | CANTILLO DE FUENTES MARYLUZ           | \$ 172.88 | 30/07/2025 |
| I0221333 | 0150268795 | HUALPA CARRION JESSICA BELEN          | \$ 148.88 | 30/07/2025 |
| I0221339 | 0150750214 | PEDALOZA GUANGA JULIO RUBEN           | 232       | 30/07/2025 |
| I0221345 | 1102892690 | ROBLES ROSARIO ISABEL GREDIN          | \$ 200.20 | 30/07/2025 |
| I0221346 | 0300530961 | CASTILLO SOTO MARTHA AMERICA          | \$ 128.02 | 30/07/2025 |
| I0221349 | 1104500424 | BUSTAMANTE ALDEAN JUAN MIGUEL         | \$ 146.27 | 30/07/2025 |
| I0221352 | 0104174602 | ZAMORA GUAMAN DIEGO ARMANDO           | \$ 143.29 | 30/07/2025 |
| I0221365 | 0103352605 | JARA DELGADO CHRISTIAN ELIAS          | \$ 141.07 | 30/07/2025 |
| I0221370 | 0150171304 | JADAN CHOCHO JOSE LUIS                | \$ 147.39 | 30/07/2025 |
| I0221373 | 0916425333 | SEGARRA MORALES ROSA EMILIANA         | \$ 197.59 | 30/07/2025 |
| I0221376 | 1207649706 | RAMOS BONOSA ADRIANA MERCEDES         | \$ 196.09 | 30/07/2025 |
| I0221377 | 0704341221 | SALDARRIAGA CASTRO EDUARDO LUIS       | \$ 210.87 | 30/07/2025 |
| I0221394 | 0151147485 | YANZAGUAY JARA JOCELYN TATIANA        | \$ 136.30 | 30/07/2025 |
| I0221397 | 0103648853 | SINCHI MAZA LUIS RODRIGO              | \$ 47.57  | 30/07/2025 |
| I0221400 | 0152074076 | GONZALEZ CAMACHO DANIEL DE JESUS      | \$ 158.89 | 30/07/2025 |
| I0221407 | 0107121279 | PESANTEZ PESANTEZ MARCO FABIAN        | \$ 167.51 | 30/07/2025 |
| I0221412 | 0106618325 | MOROCHO GUANQUIZA TANIA PAULINA       | \$ 193.93 | 30/07/2025 |
| I0221415 | 1400758486 | SHACAIMIA SAMIQUI ROMULO EUGENIO      | \$ 7.31   | 30/07/2025 |
| I0221419 | 0103710166 | VELEZ VELEZ MANUEL MESIAS             | \$ 166.62 | 30/07/2025 |
| I0221420 | 0927899195 | SUAREZ CHOEZ IVAN GREGORIO            | \$ 204.82 | 30/07/2025 |
| I0221430 | 0704586098 | ARIAS SUPLIGUICHA LUZ ALEJANDRINA     | \$ 146.72 | 30/07/2025 |
| I0221431 | 0924745078 | GUTIERREZ GARCIA ELVIS EDISON         | \$ 204.83 | 30/07/2025 |
| I0221433 | 140175620  | ARIAS CALDERA ELIAN CARLOS            | \$ 201.85 | 30/07/2025 |
| I0221442 | 0150250165 | FIGUEROA TACURI JESSICA ALEXANDRA     | \$ 163.42 | 30/07/2025 |
| I0221445 | 160506828  | RAMIREZ DECENA KARLA GABRIELA         | \$ 189.98 | 30/07/2025 |
| I0221460 | 0104048665 | MALDONADO RUILOVA ALEXANDRA PATRICIA  | \$ 132.67 | 30/07/2025 |
| I0221466 | 0703687780 | TUZA LLANOS JORGE FERNANDO            | 55        | 30/07/2025 |
| I0221467 | 0300393709 | ORDONEZ CAMPOVERDE VIRGINIA DE JESUS  | \$ 127.75 | 30/07/2025 |
| I0221468 | 0107140899 | SUCUNOTA TENELANDA PATRICIA ESTEFANIA | \$ 210.87 | 30/07/2025 |
| I0221473 | 0105618078 | ROMERO SANDOVAL CRISTHIAN JOSE        | \$ 203.63 | 30/07/2025 |
| I0221474 | 1900644145 | TENE SACA MARIA ANGELINA              | \$ 29.39  | 30/07/2025 |
| I0221477 | 0105929103 | CHUQUI GOMEZ DIANA NOEMI              | \$ 187.38 | 30/07/2025 |

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| I0221483 | 0151979879 | ALVARADO GARCIA MARIANA ALEJANDRA       | \$ 197.53 | 30/07/2025 |
| I0221485 | 0100813013 | VELE ZHINGRI CESAR ALBERTO              | \$ 111.54 | 30/07/2025 |
| I0221486 | 0921986451 | MAZACON LOPEZ DOLORES ARGENTINA         | 25        | 30/07/2025 |
| I0221491 | 0105766430 | AREVALO LOJAN LUCINDA MAGALY            | \$ 158.44 | 30/07/2025 |
| I0221501 | 0104830724 | MURILLO CALLE MILTON ANDRES             | \$ 154.06 | 30/07/2025 |
| I0221506 | 0105979660 | MOREIRA MERCHAN JONATHAN DANNY          | \$ 64.02  | 30/07/2025 |
| I0221517 | 0100601277 | GALINDO YUMBLA CESAR SECUNDINO          | \$ 104.08 | 30/07/2025 |
| I0221518 | 0943309211 | PACHECO PACHECO HOLGER RAMIRO           | \$ 187.01 | 30/07/2025 |
| I0221526 | 0701230286 | GUZMAN OTAVALO JORGE ARTURO             | \$ 126.05 | 30/07/2025 |
| I0221530 | 1710107515 | MOROCHO MOROCHO LUIS ESLAO              | \$ 159.61 | 30/07/2025 |
| I0221531 | 0107833964 | SINCHI CHACHA MICHAEL EDUARDO           | \$ 119.89 | 30/07/2025 |
| I0221534 | 0104681234 | RODRIGUEZ LOPEZ CARLOS ROBERTO          | \$ 140.54 | 30/07/2025 |
| I0221536 | 0107651820 | ABAD QUIDONEZ NIURKA YAMILETH           | \$ 149.40 | 30/07/2025 |
| I0221537 | 0106906258 | SANCHEZ MOROCHO MARIA AUXILIO           | \$ 115.41 | 30/07/2025 |
| I0221540 | 0107201113 | QUEZADA CASTR JUAN DAVID                | \$ 23.22  | 30/07/2025 |
| I0221547 | 0923822183 | CARPIO SUAREZ JOSE LUIS                 | \$ 70.02  | 30/07/2025 |
| I0221550 | 0706596160 | JIMENEZ PRECIADO JEREMY JOSUE           | \$ 195.96 | 30/07/2025 |
| I0221552 | 0100826999 | LUZURIAGA JUELA LIGIA MARIA             | \$ 1.52   | 30/07/2025 |
| I0221556 | 0106132244 | BECERRA MOLINA CHRISTIAN ISRAEL         | \$ 235.22 | 30/07/2025 |
| I0221565 | 0103613477 | LOJANO PALTANSACA MARIA DE LOURDES      | \$ 17.44  | 30/07/2025 |
| I0221567 | 0107176174 | LOJA JARA RUTH ESTEFANIA                | \$ 182.05 | 30/07/2025 |
| I0221590 | 0301862942 | MACAS GUACHICHULLCA JORGE RICARDO       | \$ 243.52 | 30/07/2025 |
| I0221595 | 0150011138 | TENEMAZA ARIAS EDWIN FERNANDO           | \$ 138.65 | 30/07/2025 |
| I0221597 | 0803784818 | ZAMBRANO TORAL PEDRO JACINTO            | \$ 166.66 | 30/07/2025 |
| I0221607 | 0107384778 | PERALVO PERALTA EDISSON PATRICIO        | \$ 187.38 | 30/07/2025 |
| I0221612 | 0152243291 | NAVA GIL RAFAEL ENRIQUE                 | \$ 142.30 | 30/07/2025 |
| I0221618 | 0102958949 | ARIZABALA ORELLANA JEIMY ALEXANDRA      | \$ 226.55 | 30/07/2025 |
| I0221626 | 0106441702 | SEGARRA ZENTENO ELIAS BOLIVAR           | \$ 23.84  | 30/07/2025 |
| I0221630 | 0106055148 | ILLESCAS SANMARTIN JOSE ANTONIO         | \$ 169.87 | 30/07/2025 |
| I0221673 | 0150953024 | ROLDAN CAJAMARCA MARIA ISABEL           | \$ 162.32 | 30/07/2025 |
| I0221675 | 1104435415 | CASTILLO CADAR MELINA DEL CISNE         | \$ 153.98 | 30/07/2025 |
| I0221677 | 0106859333 | SINCHI QUITUIZACA JULIA BEATRIZ         | \$ 83.99  | 30/07/2025 |
| I0221685 | 0106548589 | ZEAS FAJARDO ZHENI MARUJITA             | \$ 196.09 | 30/07/2025 |
| I0221693 | 0106525991 | DURAN SARAGURO PATRICIO XAVIER          | \$ 147.53 | 30/07/2025 |
| I0221695 | 0301984589 | ULLOA SANCHEZ JOFFRE GEOVANNY           | \$ 6.42   | 30/07/2025 |
| I0221697 | 0151812310 | GUERRA RODRIGUEZ JAVIER ALEXANDER       | \$ 219.42 | 30/07/2025 |
| I0221704 | 108209969  | FONTANILLA LUCENA ANGELINA CHIQUINQUIRA | \$ 202.68 | 30/07/2025 |
| I0221708 | 140256486  | MALAVE COVA ABELARDO JOSE               | \$ 191.69 | 30/07/2025 |
| I0221710 | 0152264743 | CACERES COLMENARES ISVAN YNDADOR        | \$ 147.44 | 30/07/2025 |
| I0221712 | 144659193  | MELENDEZ RODRIGUEZ MARIA MILAGROS       | \$ 173.78 | 30/07/2025 |
| I0221714 | 0105584015 | MAISINCHO PANJON ANA MARIVEL            | \$ 10.72  | 30/07/2025 |
| I0221725 | 101007759  | LOPEZ CABRERA NELSON EUGENIO            | \$ 132.52 | 30/07/2025 |
| I0221729 | 0104286679 | ARPI LOJANO LUIS ANDRES                 | \$ 59.57  | 30/07/2025 |
| I0221739 | 1900895838 | MAZA CHUMAPI JEFFERSON CALIXTO          | \$ 56.78  | 30/07/2025 |
| I0221755 | 0107533325 | MONGE ZHADAY TANIA ELIZABETH            | \$ 129.22 | 30/07/2025 |
| I0221766 | 0107218463 | SARMIENTO MOLINA WILLIAM ANDRES         | \$ 180.26 | 30/07/2025 |
| I0221768 | FB444940   | SORACIPA MURTE JOSE ANTONIO             | \$ 29.52  | 30/07/2025 |
| I0221769 | 0951308733 | GARATE COFRE FELIPE EDUARDO             | \$ 25.88  | 30/07/2025 |
| I0221772 | 0106635576 | QUEZADA PATINO KARINA MARIUXI           | \$ 181.01 | 30/07/2025 |
| I0221773 | 0104900568 | CHILLOGALLI CHILLOGALLI ROSA ANGELITA   | \$ 160.38 | 30/07/2025 |
| I0221778 | 0106599509 | SALAZAR ALBAREZ FANNY BEATRIZ           | \$ 167.05 | 30/07/2025 |
| I0221784 | AQ905699   | MARIN BUITRIAGO EDISON REINEL           | \$ 196.09 | 30/07/2025 |
| I0221796 | 0105755045 | LARGO RODRIGUEZ DIANA FERNANDA          | \$ 14.64  | 30/07/2025 |
| I0221799 | 0107470767 | MOROCHO INAMAGUA VILMA ROCIO            | \$ 16.06  | 30/07/2025 |
| I0221801 | 1100096476 | PALACIOS RUIZ AMADA VIOLETA             | \$ 180.80 | 30/07/2025 |

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| I0221816 | 0103559589 | ROLDAN CASTILLO CARLOS ALBERTO        | \$ 83.07  | 30/07/2025 |
| I0221826 | 1804661989 | UNDA CARDENAS JORGE LUIS              | \$ 194.72 | 30/07/2025 |
| I0221828 | 0940803133 | MARCILLO PILAY MARIA GABRIELA         | \$ 2.68   | 30/07/2025 |
| I0221830 | 0605001197 | UMALA PENAFIEL LUISA ROSALIA          | \$ 5.22   | 30/07/2025 |
| I0221833 | 0101751303 | TAZA VILLA MARIA CARMEN               | \$ 168.83 | 30/07/2025 |
| I0221834 | 0302406731 | CORAIZACA QUITO CARLOS RAFAEL         | \$ 137.79 | 30/07/2025 |
| I0221835 | 0104135470 | TUAPANTE CULCAY LUIS AUGUSTO          | \$ 211.27 | 30/07/2025 |
| I0221836 | 0803216670 | TENORIO SALAZAR YIXON HUMBERTO        | \$ 9.82   | 30/07/2025 |
| I0221838 | 0702078122 | LARA CARRION MARY DOROTY              | \$ 50.21  | 30/07/2025 |
| I0221843 | 0103802104 | CUBERO ALVAREZ MONICA ALEXANDRA       | \$ 170.27 | 30/07/2025 |
| I0221848 | 0106522741 | BERMEO LEON LILIANA MARIBEL           | \$ 138.98 | 30/07/2025 |
| I0221849 | 0302600200 | RODRIGUEZ NIVEL KARA GABRIELA         | \$ 129.54 | 30/07/2025 |
| I0221850 | 527441385  | SABIN MICHAEL LEE                     | \$ 9.86   | 30/07/2025 |
| I0221880 | 530640753  | TATE II ROBIN THOMAS                  | \$ 140.45 | 30/07/2025 |
| I0221888 | 1206023499 | RONQUILLO OLVERA LEYTON ELIAS         | \$ 142.37 | 30/07/2025 |
| I0221905 | 1104750987 | RODRIGUEZ VARGAS VICTOR ALEJANDRO     | \$ 144.13 | 30/07/2025 |
| I0221908 | 1950065142 | ZAQUINAULA RODRIGUEZ AMANDA ELIZABETH | \$ 194.31 | 30/07/2025 |
| I0221914 | 0705751105 | MALDONADO QUEZADA NAYERLY SCARLET     | \$ 12.54  | 30/07/2025 |
| I0221918 | 150574727  | LOPEZ GARCIA LUIS ALBERTO             | \$ 170.94 | 30/07/2025 |
| I0221922 | 0105915342 | GUAMAN RIERA NORMA CARMEN             | \$ 180.05 | 30/07/2025 |
| I0221925 | 1104065824 | GAONA VEGA DANIEL ANDRES              | \$ 163.42 | 30/07/2025 |
| I0221931 | 0150493336 | CELLAN PILLACELA CARLOS ALFONSO       | \$ 185.86 | 30/07/2025 |
| I0221937 | 0103660981 | TORRES MALDONADO FRANCISCO ENRIQUE    | \$ 124.63 | 30/07/2025 |
| I0221939 | 1105179087 | DAVILA GUALAN THAIS IVANNOVA          | \$ 122.01 | 30/07/2025 |
| I0221941 | 0103311312 | MOROCHO ORDONEZ NILO GERMAN           | \$ 164.57 | 30/07/2025 |
| I0221950 | 0300210705 | SARMIENTO ROBLES ESDULFO              | \$ 17.39  | 30/07/2025 |
| I0221952 | 0100322783 | ASCARIBAY CARRION MOISES              | \$ 135.57 | 30/07/2025 |
| I0221953 | 0101605582 | ENCALADA DOMINGUEZ JOSE LUIS          | \$ 166.63 | 30/07/2025 |
| I0221958 | 0104085667 | CEDILLO MALDONADO JOHANNA PAMELA      | \$ 141.45 | 30/07/2025 |
| I0221959 | 0107695918 | QUISHPI CARPIO ROSA ISABEL            | \$ 189.98 | 30/07/2025 |
| I0221973 | 0150573327 | GADAY LANDIN JONNATHAN ISMAEL         | \$ 160.32 | 30/07/2025 |
| I0221975 | 0107749723 | YUNGA LOJANO ALEX OSWALDO             | \$ 130.62 | 30/07/2025 |
| I0221982 | 0802817510 | BOLANO JAMA GENIR TOMAS               | \$ 185.60 | 30/07/2025 |
| I0221985 | 0103680393 | TUAPANTE CULCAY BLANCA LEONOR         | \$ 194.25 | 30/07/2025 |
| I0221986 | 0703986646 | CHICAIZA ABRIL DARIO XAVIER           | \$ 5.35   | 30/07/2025 |
| I0221987 | 0103998571 | URGILES CHAPA ENRIQUE LEONARDO        | \$ 196.09 | 30/07/2025 |
| I0221991 | 0152122859 | MEDINA MUNOZ JONATHAN ARGENIS         | \$ 154.45 | 30/07/2025 |
| I0222004 | 0105750707 | NASIPUCHA ORTEGA PAUL ANDRES          | \$ 196.09 | 30/07/2025 |
| I0222009 | 0104659107 | BRAVO PENA EULALIA LORENA             | \$ 151.79 | 30/07/2025 |
| I0222011 | 0105750707 | NASIPUCHA ORTEGA PAUL ANDRES          | \$ 119.90 | 30/07/2025 |
| I0222017 | 1729336279 | SIIVICHAY KAH I JEISON RUBEN          | \$ 185.84 | 30/07/2025 |
| I0222020 | 0103527941 | TORRES ROJAS MAURICIO DANILO          | \$ 122.15 | 30/07/2025 |
| I0222021 | 0701789588 | CORONEL CASTILLO TANYA NATIVIDAD      | \$ 101.74 | 30/07/2025 |
| I0222023 | 150593751  | MEJIA GUDINO OLGA YOLIBEHT            | \$ 225.79 | 30/07/2025 |
| I0222027 | 0704831544 | AGUIRRE IDROVO EBELIN ELIZABETH       | \$ 8.93   | 30/07/2025 |
| I0222029 | 0102286218 | FARFAN ORTEGA MANUEL ROSENDO          | \$ 250.37 | 30/07/2025 |
| I0222030 | AC2028101  | TOLUA MISS HASSAYA                    | \$ 102.56 | 30/07/2025 |
| I0222037 | 0150708428 | GUAMAN GUAMAN CAROLINA FILOMENA       | \$ 4.47   | 30/07/2025 |
| I0222038 | 145224613  | MENDEZ VILLALOBOS LEONARDO LUIS       | \$ 192.04 | 30/07/2025 |
| I0222043 | 0105698666 | GUANUCHI RAMON JUANA ROCIO            | \$ 177.98 | 30/07/2025 |
| I0222061 | 1601058579 | TANCHIMA SANTI JESUS ISRAEL           | \$ 195.58 | 30/07/2025 |
| I0222066 | 0106354616 | LANDI ILLESCAS ANA CECILIA            | 130       | 30/07/2025 |
| I0222073 | 0102116159 | COYAGO AGURTO MARIA MARCELINA         | \$ 45.22  | 30/07/2025 |
| I0222074 | 0105243372 | RODAS URGILES SILVIA LORENA           | \$ 127.50 | 30/07/2025 |
| I0222088 | 0100889526 | CAJAS CADME LUIS RIGOBERTO            | \$ 113.20 | 30/07/2025 |

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| I0222092 | 140136991  | HERNANDEZ OCHOA HILDA ISABEL            | \$ 198.41 | 30/07/2025 |
| I0222095 | 0301846671 | PILLCO CHUQUI GALO ROLANDO              | \$ 189.08 | 30/07/2025 |
| I0222101 | 0106614092 | SEGARRA SEGARRA ANA LUCIA               | \$ 25.74  | 30/07/2025 |
| I0222104 | 0301295440 | ZHAGNAY POMAQUIZA DOLORES VICTORIA      | \$ 175.49 | 30/07/2025 |
| I0222107 | 0950423848 | MD EMRAM EMRAN MD                       | \$ 173.68 | 30/07/2025 |
| I0222112 | 0103800470 | SAMANIEGO NAVARRO RUTH VERONICA         | \$ 173.68 | 30/07/2025 |
| I0222113 | 0106800774 | CASTRO PUMA CHRISTIAN ADRIAN            | \$ 4.30   | 30/07/2025 |
| I0222116 | 0605800960 | YAUTIBUG VALENTE MISHIEL ELIZABETH      | \$ 176.37 | 30/07/2025 |
| I0222117 | 0603140260 | HIPO CACUANGO LUIS ALFONSO              | \$ 145.23 | 30/07/2025 |
| I0222125 | 1720346210 | FLOR YEPEZ RUBEN ALBERTO                | \$ 98.95  | 30/07/2025 |
| I0222129 | 0105134860 | LITUMA WEBSTER MONICA SOFIA             | \$ 36.78  | 30/07/2025 |
| I0222131 | 0106935620 | MOROCHO SANCHO CHRISTIAN FERNANDO       | \$ 12.54  | 30/07/2025 |
| I0222137 | 0103482881 | DURAZNO PAUTE MANUEL RESURRECCION       | \$ 14.18  | 30/07/2025 |
| I0222139 | 0602138042 | ILLAPA CHUTO JOAQUIN                    | \$ 190.98 | 30/07/2025 |
| I0222144 | 0965140635 | MELO ARISTIZABAL LEONARDO               | 212       | 30/07/2025 |
| I0222153 | 0104632112 | BRAVO LEON PAOLA FERNANDA               | \$ 154.42 | 30/07/2025 |
| I0222154 | 585902095  | ZUNIGA JAIRALA GABRIELLA ADRIANA        | \$ 8.96   | 30/07/2025 |
| I0222170 | 0104620083 | GUAMANCELA PENA WILSON ROLANDO          | \$ 71.17  | 30/07/2025 |
| I0222173 | 0105844765 | GUAMAN ILLESCAS ELSA ANGELITA           | \$ 154.86 | 30/07/2025 |
| I0222176 | 2100717707 | DELGADO ANDI MARISOL ELIZABETH          | \$ 140.54 | 30/07/2025 |
| I0222178 | 1400899330 | CHACHA AMBOYA JORGE FABIAN              | \$ 6.25   | 30/07/2025 |
| I0222180 | 0105929905 | ZHANAY CRIOLLO PEDRO FERNANDO           | \$ 35.02  | 30/07/2025 |
| I0222181 | 0106405913 | VALENCIA MOROCHO IRMA ELIZABETH         | \$ 37.91  | 30/07/2025 |
| I0222184 | 0107926438 | NAREA HERNANDEZ JOSSELINE DANIELA       | \$ 189.36 | 30/07/2025 |
| I0222185 | 0150389005 | EGAS BERMEO ERIKA MARICELA              | \$ 174.58 | 30/07/2025 |
| I0222189 | 0100329622 | CASTILLO LEDESMA CARLOS PORFIRIO        | \$ 133.51 | 30/07/2025 |
| I0222192 | 0702495334 | FLORES NEIRA IVAN ADALBERTO             | \$ 65.64  | 30/07/2025 |
| I0222210 | 0706457009 | ROBLES AGUIRRE LUCIA GABRIELA           | \$ 3.57   | 30/07/2025 |
| I0222225 | 0101176972 | VELEZ BUSTAMANTE VICTOR MANUEL          | \$ 141.33 | 30/07/2025 |
| I0222226 | 1401010937 | DELGADO LITUMA EDGAR JOAQUIN            | \$ 28.18  | 30/07/2025 |
| I0222229 | 1600407587 | MONTENEGRO MERCHAN RUTH EMPERATRIZ      | \$ 2.68   | 30/07/2025 |
| I0222244 | 0706701885 | ESPINOZA CUEVA JEAN CARLOS              | \$ 20.53  | 30/07/2025 |
| I0222251 | 1106082645 | ZOZORANGA TENE SAIRO VICTOR             | \$ 196.09 | 30/07/2025 |
| I0222256 | 0106947484 | GUANOQUIZA LEON LOURDES ELIZABETH       | \$ 131.05 | 30/07/2025 |
| I0222257 | 0106945397 | AYAVACA ESPINOZA NUVE ESPERANZA         | \$ 165.52 | 30/07/2025 |
| I0222262 | 0104221320 | TELLO PATINO GLADYS ISABEL              | \$ 195.93 | 30/07/2025 |
| I0222270 | 0103076345 | ALBAN SEGOVIA BOLIVAR XAVIER            | \$ 172.06 | 30/07/2025 |
| I0222271 | 1400474340 | NORIEGA AREVALO TERESA VERONICA         | \$ 24.10  | 30/07/2025 |
| I0222277 | 1729438950 | VALERIO BRAVO KARLA NOEMI               | \$ 50.58  | 30/07/2025 |
| I0222282 | 0604464701 | CEPEDA CEPEDA NATIVIDAD ISABEL          | \$ 71.63  | 30/07/2025 |
| I0222283 | 1713649075 | VASQUEZ BASTIDAS ANGIE EMILY            | \$ 90.11  | 30/07/2025 |
| I0222285 | 0106980626 | LITUMA CARCHI ADRIANA LEONOR            | \$ 187.38 | 30/07/2025 |
| I0222288 | 0707360806 | MARTINEZ GONZAGA JANNARA ANNHI          | 55        | 30/07/2025 |
| I0222291 | 0705018042 | MERCHAN ANAZCO JAIRO MAURICIO           | \$ 0.75   | 30/07/2025 |
| I0222304 | 0106787351 | MUNOZ ERAS CATALINA MICHELLE            | \$ 160.89 | 30/07/2025 |
| I0222307 | 1105675936 | ARMIJOS REGALADO KAREN MILENA           | \$ 12.50  | 30/07/2025 |
| I0222312 | 0151072295 | SANMARTIN SANMARTIN KATHERINE MARGARITA | \$ 154.45 | 30/07/2025 |
| I0222314 | 1313618413 | BAQUE VILLACRESES JORGE MIGUEL          | \$ 178.15 | 30/07/2025 |
| I0222329 | 0106655939 | HUERTA FAREZ BYRON ALEXANDER            | \$ 57.75  | 30/07/2025 |
| I0222334 | 0103332102 | GOMEZ TRELLES MARIANA ESPERANZA         | \$ 16.97  | 30/07/2025 |
| I0222347 | 0105269047 | AREVALO RIVAS DIEGO ANDRES              | \$ 132.01 | 30/07/2025 |
| I0222356 | 0704964311 | GUERRERO CORDOVA SANTIAGO JOSUE         | \$ 127.92 | 30/07/2025 |
| I0222359 | 0105353403 | REGALADO REINO FABIANA ELIZABETH        | \$ 19.92  | 30/07/2025 |
| I0222373 | 1400974539 | RODRIGUEZ VALVERDE JONATHAN ALEXIS      | \$ 10.72  | 30/07/2025 |
| I0222383 | 0802067827 | SANTANA ARBOLEDA IVONNE LOURDES         | \$ 132.29 | 30/07/2025 |

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| I0222393 | 0106239874 | MELGAR OCHOA DAYANNA DEL CISNE       | \$ 151.08 | 30/07/2025 |
| I0222402 | 0106280035 | LOJA PIEDRA MELISSA DEL CISNE        | \$ 115.21 | 30/07/2025 |
| I0222403 | 0604195297 | ROMERO MOROCHO MARIA DANIELA         | \$ 48.28  | 30/07/2025 |
| I0222411 | 0104719711 | LOJANO MOROCHO GLORIA TERESA         | \$ 136.87 | 30/07/2025 |
| I0222413 | 0302106026 | ZARUMA ORTIZ CARLOS ISRAEL           | \$ 138.71 | 30/07/2025 |
| I0222416 | 0924159999 | MORA PALMA RITA STEPHANIE            | \$ 173.68 | 30/07/2025 |
| I0222417 | 0107178584 | TADAY LUCERO CHRISTIAN OMAR          | \$ 181.77 | 30/07/2025 |
| I0222425 | 0106730708 | SAGBAY MOROCHO TANIA ALEXANDRA       | \$ 194.64 | 30/07/2025 |
| I0222432 | 0105173108 | ARAUJO JOYASACA JESSICA ALEXANDRA    | \$ 220.87 | 30/07/2025 |
| I0222439 | 0107574071 | SIGCHA SUCONOTA JUAN GABRIEL         | \$ 191.15 | 30/07/2025 |
| I0222459 | 0107119034 | LOJA PUGO CARMEN PATRICIA            | \$ 172.06 | 30/07/2025 |
| I0222464 | 0104108907 | BURI LEMA WILSON ALEJANDRO           | \$ 192.58 | 30/07/2025 |
| I0222476 | 0104865035 | BUENO GUAMBO JENNY CATALINA          | \$ 157.64 | 30/07/2025 |
| I0222480 | 1805212980 | PEREDES VELASTEGUI JOHANNA CRISTINA  | \$ 215.71 | 30/07/2025 |
| I0222487 | 2100896295 | TANGOY MUCUSHIGUA AIDA MARY          | \$ 182.86 | 30/07/2025 |
| I0222502 | 0102013752 | JARA LOJA LUIS EFRAIN                | \$ 187.38 | 30/07/2025 |
| I0222507 | 0107027567 | HERAS HERAS JANETH EUGENIA           | \$ 179.53 | 30/07/2025 |
| I0222509 | 1104774797 | HERRERA CHAMBA SANTOS PAULINA        | \$ 197.59 | 30/07/2025 |
| I0222511 | 0103844403 | NAULA MOROCHO ZOILA LASTENIA         | \$ 260.19 | 30/07/2025 |
| I0222514 | 0105781355 | MARTINEZ PORRAS JENNIFFER KARINA     | \$ 100.26 | 30/07/2025 |
| I0222517 | 0101396182 | MERCHAN RODAS JAIME PATRICIO         | \$ 127.71 | 30/07/2025 |
| I0222534 | 0152224648 | MENDEZ GENESIS GABRIELA              | 25        | 30/07/2025 |
| I0222536 | 0605847334 | CARRERA TIBAN ERIKA PAOLA            | \$ 160.17 | 30/07/2025 |
| I0222538 | 0703849877 | ROMERO MINAN LORENA ELIZABETH        | \$ 13.40  | 30/07/2025 |
| I0222540 | 0106242019 | CRIOLLO PANJON CARMEN ROCIO          | \$ 58.36  | 30/07/2025 |
| I0222541 | 0101256253 | CUMBE INGA JOSE IDALGO               | \$ 10.72  | 30/07/2025 |
| I0222542 | 2000058657 | VALVERDE GARCIA RUTH EDITH           | \$ 199.28 | 30/07/2025 |
| I0222551 | 0301379715 | JEREZ SANTACRUZ ROSA LUCIA           | \$ 24.10  | 30/07/2025 |
| I0222565 | 0955355573 | PALOMEQUE SANCHEZ MAYRA PASTORA      | \$ 105.68 | 30/07/2025 |
| I0222566 | 0150650315 | CASTILLO ANDRADE DAYANA ELIZABETH    | \$ 5.35   | 30/07/2025 |
| I0222569 | 1106015959 | AGUILERA BUELE DAYANARHA ZOILANHY    | \$ 21.64  | 30/07/2025 |
| I0222573 | 1704914116 | PESANTEZ FARFAN ALBERTO              | \$ 50.42  | 30/07/2025 |
| I0222588 | 0705030310 | MOROCHO MOROCHO TATIANA PAOLA        | \$ 217.04 | 30/07/2025 |
| I0222596 | 1724484983 | PALACIOS SOLIS CHRISTIAN EDUARDO     | \$ 191.69 | 30/07/2025 |
| I0222602 | 1105705923 | PALACIOS SUQUILANDA JOSE DANIEL      | \$ 7.15   | 30/07/2025 |
| I0222620 | 0150356749 | RENATO JOSUE SALINAS ILLESCAS        | \$ 24.10  | 30/07/2025 |
| I0222623 | 0105677504 | CORDERO CORRAL CAMILA                | \$ 161.75 | 30/07/2025 |
| I0222626 | 0102800968 | PRADO CRIOLLO ROSA FLORINDA          | \$ 93.17  | 30/07/2025 |
| I0222631 | 1760521342 | RODRIGUEZ LIZARDO MARIA LAURA        | \$ 207.22 | 30/07/2025 |
| I0222634 | 1708206535 | BERREZUETA ABRIL JHON DARWIN         | \$ 172.06 | 30/07/2025 |
| I0222638 | 1725573859 | YURANK TSAMARAINT LUIS ALBERTO       | \$ 17.17  | 30/07/2025 |
| I0222645 | 0706100914 | ANAZCO ORDONEZ CARLOS STALIN         | \$ 143.29 | 30/07/2025 |
| I0222647 | 0152343661 | TUTT SHAWN                           | \$ 99.86  | 30/07/2025 |
| I0222650 | 0943973875 | SALGADO QUIJIJE DANIEL FERNANDO      | \$ 217.16 | 30/07/2025 |
| I0222657 | 0152307179 | PIRELA CARROZ EDDYMAR KAROLINA       | \$ 57.75  | 30/07/2025 |
| I0222658 | 0602533481 | GUAMBI MOROCHO MARIA SOCORRO         | \$ 142.37 | 30/07/2025 |
| I0222667 | 0301642336 | SERPA ENCALADA CRISTIAN GUILLERMO    | \$ 125.25 | 30/07/2025 |
| I0222672 | 0105625966 | BRAVO PANORA MONICA PATRICIA         | \$ 179.43 | 30/07/2025 |
| I0222673 | 0103608048 | PERALTA BERMEO OSCAR ANDRES          | \$ 141.60 | 30/07/2025 |
| I0222675 | 0705229920 | GONZALEZ TELLO DOMENICA              | \$ 2.68   | 30/07/2025 |
| I0222676 | 0102127768 | VELE MATUTE INES MARGARITA           | \$ 170.56 | 30/07/2025 |
| I0222683 | 0107846263 | QUIRINDUMBAY VILLA JENNY LISSETH     | 25        | 30/07/2025 |
| I0222693 | 1900771237 | GUANUCHE ANGAMARCA ANDERSON GEOVANNY | \$ 4.47   | 30/07/2025 |
| I0222694 | 0105220750 | DOMINGUEZ CARRASCO ANGEL PATRICIO    | \$ 159.40 | 30/07/2025 |
| I0222696 | 0703928184 | ARTEAGA RAMIREZ DOLORES ELIZABETH    | \$ 142.37 | 30/07/2025 |

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| I0222697 | 0152295663 | SALZAR PENA LUIS FERNANDO              | \$ 153.88 | 30/07/2025 |
| I0222698 | 1950024461 | MOROCHO GUAMAN SARA PATRICIA           | \$ 1.49   | 30/07/2025 |
| I0222706 | 0750890790 | MACANCHI NARVAEZ JOE STEEVEN           | \$ 199.59 | 30/07/2025 |
| I0222710 | 1106068826 | SUQUILANDA MINGA BRYAN STEVEN          | \$ 1.49   | 30/07/2025 |
| I0222713 | 0105011597 | SHININ PINTADO CRISTIAN GUILLERMO      | \$ 12.61  | 30/07/2025 |
| I0222717 | 0105631410 | BRAVO QUIZHPI MARIA DEL CARMEN         | \$ 20.53  | 30/07/2025 |
| I0222719 | 0106593775 | ALVARRACIN LUDISACA SILVANA DEL ROCIO  | \$ 138.91 | 30/07/2025 |
| I0222724 | 0106224835 | SALINAS ZHUNIO BYRON MARCELO           | \$ 120.48 | 30/07/2025 |
| I0222732 | 0106059637 | CANDO SIAVICHAY FREDDY ALEJANDRO       | \$ 135.95 | 30/07/2025 |
| I0222737 | AV656343   | VILLA FLOREZ GEINER ANDRES             | \$ 172.43 | 30/07/2025 |
| I0222739 | 1150705166 | CARRION RODRIGUEZ GEREYMY JOEL         | \$ 131.53 | 30/07/2025 |
| I0222742 | 1308850245 | QUIJIJE ESPINAL ULBIO ENRIQUE          | \$ 11.60  | 30/07/2025 |
| I0222750 | 666446157  | KIRLEY JESSICA LEE                     | \$ 68.17  | 30/07/2025 |
| I0222753 | 1715645550 | GUAZHA LLIVIPUMA ILDA YOLANDA          | \$ 139.62 | 30/07/2025 |
| I0222771 | 0101299584 | GUAMAN ZARUMENO MARIANA DE JESUS       | \$ 17.08  | 30/07/2025 |
| I0222775 | 149151690  | GUILLEN YSTURIZ LORENA DE LAS MERCEDES | \$ 147.83 | 30/07/2025 |
| I0222776 | 0705610467 | SALAZAR UNUZUNGO JENNIFER ADRIANA      | \$ 7.15   | 30/07/2025 |
| I0222777 | 1105084030 | CASTILLO JIMENEZ JULIET CRISTINA       | \$ 1.78   | 30/07/2025 |
| I0222781 | 0105616080 | TUQUIDAHUI PACHO ROSA NATIVIDAD        | \$ 165.12 | 30/07/2025 |
| I0222789 | 1104825763 | POMA GUAMÁN GILDA ABIGAIL              | \$ 9.70   | 30/07/2025 |
| I0222791 | 1721335865 | CUMBICOS ELIZALDE JUAN PABLO           | \$ 183.60 | 30/07/2025 |
| I0222796 | 0106974942 | ALVAREZ MENDEZ MELIDA MARIELA          | \$ 127.75 | 30/07/2025 |
| I0222800 | 0100754068 | SANMARTIN LANDIVAR MIGUEL RENE         | \$ 1.48   | 30/07/2025 |
| I0222803 | 0105974737 | AYAVACA VEGA ANTHONY MISAEL            | \$ 60.13  | 30/07/2025 |
| I0222804 | 0106565245 | INIGUEZ MEJIA ALEXIS NICOLAS           | \$ 50.42  | 30/07/2025 |
| I0222808 | 0704557669 | JARAMILLO MATAMOROS GEOVANIE ABEL      | \$ 62.71  | 30/07/2025 |
| I0222810 | 0104694526 | PICHU PICHU MARLENE DEL ROCIO          | \$ 158.27 | 30/07/2025 |
| I0222813 | 0104677455 | CHUCHUCA CRIOLLO WALTER GUSTAVO        | \$ 7.34   | 30/07/2025 |
| I0222816 | 0301865994 | POMA MACAS PABLO ANDRES                | \$ 148.80 | 30/07/2025 |
| I0222836 | 0106742257 | OGUDA YANZAGUANO MARCIA LORENA         | \$ 182.30 | 30/07/2025 |
| I0222838 | 0103142113 | GUILLERMO LEON CLAUDIO RAMIRO          | \$ 146.51 | 30/07/2025 |
| I0222848 | 0105341127 | DELEG CAMPOS JONNATHAN EDUARDO         | \$ 15.58  | 30/07/2025 |
| I0222851 | 0102347192 | AVALOS CAMPOVERDE PATRICIA ANGELICA    | \$ 140.45 | 30/07/2025 |
| I0222856 | 0150089183 | ARIAS NIEVES DIEGO FERNANDO            | \$ 166.27 | 30/07/2025 |
| I0222869 | 0152164323 | BILBAO PEREZ IVANHOE RICARDO           | \$ 43.19  | 30/07/2025 |
| I0222870 | 0105718688 | BERMEO CHAPA ALVARO PATRICIO           | \$ 181.82 | 30/07/2025 |
| I0222874 | 0942049321 | MONSERRATE MOREIRA GABRIEL OMAR        | \$ 5.35   | 30/07/2025 |
| I0222876 | 0106636459 | MERA PINTO ROSA MARIA                  | \$ 158.69 | 30/07/2025 |
| I0222879 | 0106279284 | TACURI GOMEZ EMILY DAYANNA             | \$ 203.54 | 30/07/2025 |
| I0222880 | 1401000615 | KUJI YACUNA CRISTIAN ALEJANDRO         | \$ 134.32 | 30/07/2025 |
| I0222881 | 0706151214 | PALADINES COELLO GIOVANNA JAMILETH     | \$ 111.60 | 30/07/2025 |
| I0222886 | 1307664365 | SANDOVAL ALAVA ROGELIO ECUADOR         | \$ 128.46 | 30/07/2025 |
| I0222899 | 0104083043 | CAJAMARCA NIOLA OTTO RENE              | \$ 149.94 | 30/07/2025 |
| I0222910 | 0100964964 | ORELLANA NARVAEZ TERESA DE JESUS       | \$ 32.46  | 30/07/2025 |
| I0222914 | 0151932944 | RAMIREZ BRAND LUZ MARIANA              | \$ 3.57   | 30/07/2025 |
| I0222924 | 1750659706 | BOTERO MORALES DORA ALBA               | \$ 189.81 | 30/07/2025 |
| I0222941 | 0943618728 | HERAS MERIZALDE NATAEL MOISES          | \$ 163.41 | 30/07/2025 |
| I0222947 | AW514658   | FIGUEROA QUIROZ ANDRES GEOVANY         | \$ 142.37 | 30/07/2025 |
| I0222955 | 0962852075 | LOPEZ GUERRERO HERICK JOHN             | \$ 174.58 | 30/07/2025 |
| I0222957 | 0150817021 | FARFAN GRANJA DIANA JAZMIN             | \$ 132.23 | 30/07/2025 |
| I0222958 | 1719627257 | JIMENEZ BALDEON JEAN CARLOS            | \$ 39.17  | 30/07/2025 |
| I0222960 | 0103822870 | TORRES CUZCO NORMA ISABEL              | \$ 146.44 | 30/07/2025 |
| I0222964 | 0301515979 | JUCA GUARQUILA ALEJANDRINA DE JESUS    | \$ 163.87 | 30/07/2025 |
| I0222970 | 0106095011 | FIGUEROA NARVAEZ NICOLE SALOME         | \$ 18.10  | 30/07/2025 |
| I0222971 | 0957849656 | NARANJO GAGUI KATHERINE PAOLA          | \$ 189.81 | 30/07/2025 |

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| I0222972 | I150803763  | GUALAN ZHINGRE LILIANA              | \$ 97.31  | 30/07/2025 |
| I0222980 | I18835159   | SOSA VEGA ZADITH JESSICA            | \$ 192.26 | 30/07/2025 |
| I0222983 | O105095830  | URUCHIMA TENESACA DIGNA SUSANA      | \$ 133.30 | 30/07/2025 |
| I0222985 | O104961446  | CARCHI DUTA GLORIA SABINA           | \$ 145.60 | 30/07/2025 |
| I0222989 | O107086258  | GALLEGOS UYAGUARI BLANCA SUSANA     | \$ 6.25   | 30/07/2025 |
| I0222993 | I725434839  | ROMERO ASANZA FERNANDA ISABEL       | \$ 17.85  | 30/07/2025 |
| I0222998 | O100890789  | JARA ROMAN ANGEL VICENTE            | \$ 158.61 | 30/07/2025 |
| I0223003 | O152232534  | GIL PIMENTEL FREDDY JOSE            | \$ 2.68   | 30/07/2025 |
| I0223009 | I720215605  | ARIAS CALLE JENNY VERONICA          | \$ 169.36 | 30/07/2025 |
| I0223011 | O105466288  | JUELA YARICCHA JOHN PATRICIO        | \$ 147.79 | 30/07/2025 |
| I0223012 | I713644969  | CHICAIZA GUERRERO HUGO FRANCISCO    | \$ 191.69 | 30/07/2025 |
| I0223014 | I720158680  | LEAL MARENTES LILIANA MACELA        | \$ 83.39  | 30/07/2025 |
| I0223018 | O151982816  | PRIETO BELTRAN DELY ROSY            | \$ 132.29 | 30/07/2025 |
| I0223019 | O705306371  | AVENDANO LINDAO MARIA ISABEL        | \$ 212.65 | 30/07/2025 |
| I0223030 | I105496218  | MALLA TORRES LUIS MIGUEL            | \$ 191.69 | 30/07/2025 |
| I0223031 | I900647874  | GONZALEZ NIEVES GINGER ADRIANA      | \$ 16.06  | 30/07/2025 |
| I0223039 | I900481092  | PARRAGA OCHOA KATHERINE FERNANDA    | \$ 6.42   | 30/07/2025 |
| I0223044 | O104610969  | BERMEO BRAVO ANA ADRIANA            | \$ 253.43 | 30/07/2025 |
| I0223046 | O302971726  | SUMBA SARABIA FABIAN FERNANDO       | \$ 124.68 | 30/07/2025 |
| I0223050 | O106525140  | CABRERA CABRERA BYRON FABIAN        | \$ 199.19 | 30/07/2025 |
| I0223053 | I150219374  | ABRIL JARAMILLO ANGHELA ABIGAIL     | \$ 21.43  | 30/07/2025 |
| I0223059 | O104219043  | CONDO AGUIRRE MARCOS VINICIO        | \$ 185.27 | 30/07/2025 |
| I0223063 | I705241683  | BRAVO ABAD PRESBITERO ALONZO        | \$ 158.47 | 30/07/2025 |
| I0223065 | O103819793  | TENESACA FAREZ FANY MARICELA        | \$ 124.63 | 30/07/2025 |
| I0223071 | O705109767  | DURAN CHERREZ PAUL CAFU             | \$ 152.80 | 30/07/2025 |
| I0223074 | O102838224  | TENEMAZA JARA ORFELINA VICTORIA     | \$ 9.17   | 30/07/2025 |
| I0223076 | O106853302  | GUANOLUISA CANDO MYRIAM JANETH      | \$ 145.56 | 30/07/2025 |
| I0223083 | I104528540  | BALBUCA ROJAS ANGEL EDUARDO         | \$ 144.20 | 30/07/2025 |
| I0223099 | O107943714  | AMAGUA ZUNIGA ANDREA MICHELLE       | \$ 172.13 | 30/07/2025 |
| I0223105 | O704656990  | MORA SILVA MANUEL MAURICIO          | \$ 166.38 | 30/07/2025 |
| I0223126 | O105084172  | MARTINEZ ZHANAY SANTIAGO XAVIER     | \$ 74.17  | 30/07/2025 |
| I0223131 | I450042575  | QUITO ZHAGUI DAYANA MARISOL         | \$ 18.33  | 30/07/2025 |
| I0223134 | I52562643   | LIPEZ BOURGEOT JESUS MANUEL         | \$ 189.08 | 30/07/2025 |
| I0223136 | O101088615  | TAPIA CARDENAS GLADIS BEATRIZ       | \$ 112.50 | 30/07/2025 |
| I0223145 | I600931628  | VELEZ SARMIENTO HILLARY NAYELLI     | \$ 21.64  | 30/07/2025 |
| I0223159 | I59353822   | ROJAS BERMUDEZ VERONICA DEL VALLE   | \$ 159.54 | 30/07/2025 |
| I0223161 | O106721467  | TENEZACA JARRIN NATHALY PAOLA       | \$ 164.77 | 30/07/2025 |
| I0223164 | O926502378  | PALACIOS CERVANTES DANIEL DAVID     | \$ 140.76 | 30/07/2025 |
| I0223167 | O702768052  | LUDENA CASTILLO YANY AGRIPINA       | \$ 137.08 | 30/07/2025 |
| I0223175 | O106783897  | LALVAY LALVAY LUIS FERNANDO         | \$ 127.95 | 30/07/2025 |
| I0223176 | O105691083  | MOROCHO MOROCHO JENNY ALEXANDRA     | \$ 4.60   | 30/07/2025 |
| I0223178 | I104348568  | BRAVO LOZANO PAOLA GABRIELA         | \$ 88.88  | 30/07/2025 |
| I0223181 | O107011660  | TACURI TAPIA BRANDON ALEXIS         | \$ 45.83  | 30/07/2025 |
| I0223193 | I150317582  | REYES JIMENEZ NARCISA KARINA        | \$ 26.78  | 30/07/2025 |
| I0223199 | O82992804   | PIRELA FRANCISCO JAVIER             | \$ 141.31 | 30/07/2025 |
| I0223209 | O152077517  | SALAZAR GARCIA MICHELLE PAOLA       | \$ 7.34   | 30/07/2025 |
| I0223213 | O107024523  | SALAZAR VASQUEZ DENNISE ESTEFANIA   | \$ 2.68   | 30/07/2025 |
| I0223214 | O106390438  | RAMON DUCHIMAZA JUAN CARLOS         | \$ 209.89 | 30/07/2025 |
| I0223215 | O152152609  | ROMERO CONTRERAS TIBISAY DEL CARMEN | \$ 47.51  | 30/07/2025 |
| I0223218 | O604495242  | SACANCELA MELENDREZ JOSE LUIS       | \$ 16.06  | 30/07/2025 |
| I0223219 | I2100948948 | NUNEZ SANCHEZ WALTER JOSE           | \$ 179.43 | 30/07/2025 |
| I0223228 | O105901375  | JARA VELASCO JORDAN ABEL            | \$ 174.58 | 30/07/2025 |
| I0223235 | O105830988  | GOMEZ SANGURIMA MARIA DE LOURDES    | \$ 126.38 | 30/07/2025 |
| I0223237 | I720080538  | PINA CAMPOVERDE BLANCA ELENA        | \$ 65.41  | 30/07/2025 |
| I0223240 | O150112316  | GUTIERREZ GARCIA JOSE DAVID         | \$ 150.53 | 30/07/2025 |

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| I0223245 | 0101537868 | ARIAS MIGUEL ANTONIO                   | \$ 7.31   | 30/07/2025 |
| I0223248 | 0504137704 | GUERRERO LARREA DANIELA ABIGAIL        | \$ 24.10  | 30/07/2025 |
| I0223249 | 0105873822 | BERMEO CORNEJO ANGEL BENITO            | \$ 157.63 | 30/07/2025 |
| I0223253 | 0104160866 | CORDERO JARRIN JENNY ALEXANDRA         | \$ 219.86 | 30/07/2025 |
| I0223256 | 0604591743 | CHAFLA PANTI MARTHA CECILIA            | \$ 98.95  | 30/07/2025 |
| I0223258 | 0106602139 | CAJILIMA SAGUAY ANDREA DEL CISNE       | \$ 8.93   | 30/07/2025 |
| I0223259 | 0102406493 | PALLAZHCO ORDONEZ MARIA ROSANA         | \$ 129.99 | 30/07/2025 |
| I0223264 | 0104057419 | MOLINA PERALTA MARIA VERONICA          | \$ 45.98  | 30/07/2025 |
| I0223265 | 1712877107 | RAMOS TAPIA CRISTIAN OMAR              | \$ 26.58  | 30/07/2025 |
| I0223266 | 0102958170 | RIVERA SALAZAR WILIAN FABIAN           | \$ 28.56  | 30/07/2025 |
| I0223269 | 158880550  | TORRES PEREZ HECTOR JAVIER             | \$ 171.54 | 30/07/2025 |
| I0223276 | 0106744519 | SIMBAÑA RAZO DAVID ALEXANDER           | \$ 3.73   | 30/07/2025 |
| I0223277 | 0302406681 | MENDEZ PESANTEZ ZOILA LUCIA            | \$ 16.09  | 30/07/2025 |
| I0223299 | 0928894609 | HURTADO COELLO RICHARD ALEXANDER       | \$ 6.25   | 30/07/2025 |
| I0223308 | 0107421604 | REMACHE LOJA TANIA GABRIELA            | \$ 139.62 | 30/07/2025 |
| I0223313 | 0105653638 | TIGRE TENEMAZA JUAN CARLOS             | \$ 34.44  | 30/07/2025 |
| I0223321 | 1751884808 | MEDINA FALCONEZ LUIS ANTONIO           | \$ 56.18  | 30/07/2025 |
| I0223329 | 0102589199 | ALVARADO INAMAGUA DANIEL IGNACIO       | \$ 5.35   | 30/07/2025 |
| I0223330 | 0350096046 | GUAPISACA PRIETO WILLIAM SANTIAGO      | \$ 169.70 | 30/07/2025 |
| I0223333 | 0106872856 | NIEVECELA ESPINOZA JOSELYN PAOLA       | \$ 191.69 | 30/07/2025 |
| I0223341 | 1104826696 | PAQUI GUALAN TUPAK ALEXANDER           | \$ 83.24  | 30/07/2025 |
| I0223342 | 0104309224 | GUANUQUIZA SICHA MARIA TERESA          | \$ 118.04 | 30/07/2025 |
| I0223350 | 0150475044 | GARCIA SANCHO JOSELINE ANDREA          | \$ 128.84 | 30/07/2025 |
| I0223353 | 0106874613 | QUITO BERMEO MAYRA LORENA              | \$ 166.38 | 30/07/2025 |
| I0223356 | 0605580059 | BEJARANO CHIMBOLEMA JHOSELIN ESTEFANIA | \$ 193.82 | 30/07/2025 |
| I0223358 | 0302110226 | CARRION LEON PAULO CESAR               | \$ 152.30 | 30/07/2025 |
| I0223360 | 1400637573 | NORIEGA MONJE JOSELYN ALEXANDRA        | \$ 53.04  | 30/07/2025 |
| I0223361 | 0106627722 | QUEZADA IDROVO NORMA ISABEL            | \$ 5.35   | 30/07/2025 |
| I0223377 | 1400926752 | ATSAMP JUA SHAUK CARMEN                | \$ 187.55 | 30/07/2025 |
| I0223379 | 1106199696 | CONDOLO TENE WILLAN VINICIO            | \$ 193.67 | 30/07/2025 |
| I0223380 | 0105902639 | AMORES ORELLANA BRYAM ISRAEL           | \$ 89.99  | 30/07/2025 |
| I0223381 | 0919082396 | LLANOS FUENTES GALO SANTA FE           | \$ 263.12 | 30/07/2025 |
| I0223382 | 0152356481 | YANG YANLI                             | \$ 160.15 | 30/07/2025 |
| I0223384 | 0150799856 | INAGUAZO PERALTA JULIANA SAMANTHA      | \$ 134.47 | 30/07/2025 |
| I0223385 | 0964610901 | PEREZ PARRA GUSTAVO JESUS              | \$ 177.19 | 30/07/2025 |
| I0223386 | 0107421059 | LOJA PUGO JANNETH PRISCILA             | \$ 29.31  | 30/07/2025 |
| I0223389 | 0107209710 | NIEVES BECERRA MAGALY ELIZABETH        | \$ 36.67  | 30/07/2025 |
| I0223390 | 0951417138 | ALVARADO CALDERON MAYLEE MILENA        | \$ 6.72   | 30/07/2025 |
| I0223392 | 0102406493 | PALLAZHCO ORDONEZ MARIA ROSANA         | 201       | 30/07/2025 |
| I0223394 | 0105587034 | ENRIQUEZ BELTRAN RICARDO AGUSTIN       | \$ 85.25  | 30/07/2025 |
| I0223408 | 0705311876 | PIZARRO LUDENA ANA CRISTINA            | \$ 23.83  | 30/07/2025 |
| I0223413 | 0750684144 | LEONES ROJAS ARIANA ESTEFANIA          | \$ 130.62 | 30/07/2025 |
| I0223415 | 0924679178 | CACAO ANDRADE BEATRIZ VERONICA         | \$ 93.69  | 30/07/2025 |
| I0223418 | 0603747296 | CEPEDA YUMAGLLA JOAQUIN                | \$ 128.62 | 30/07/2025 |
| I0223419 | 0106113541 | FERNANDEZ CHICHAY MARCOS ISRAEL        | \$ 213.89 | 30/07/2025 |
| I0223424 | 0102510062 | CAJAMARCA CAMPOVERDE MILTON PATRICIO   | \$ 76.97  | 30/07/2025 |
| I0223426 | 157043266  | GALINDEZ LEDEZMA EDWARD JOSE           | \$ 143.29 | 30/07/2025 |
| I0223428 | 0101623239 | VILLALTA BUENO ROSA VIOLETA            | \$ 194.15 | 30/07/2025 |
| I0223430 | 2400119448 | GARCIA LITUMA MARIA EUGENIA            | \$ 148.48 | 30/07/2025 |
| I0223431 | 1600521171 | CALLE MOROCHO CESAR GERARDO            | \$ 24.43  | 30/07/2025 |
| I0223432 | 0105640395 | LALVAY TIGRE ADRIANA DEL CARMEN        | \$ 162.40 | 30/07/2025 |
| I0223435 | 2000110441 | KASTDALEN MENDOZA NATHALIE ANETTE      | \$ 20.53  | 30/07/2025 |
| I0223437 | 0105858179 | JESSICA ALEXANDRA JAMI CARDENAS        | \$ 135.09 | 30/07/2025 |
| I0223447 | 0101264489 | TACURI HURTADO MANUEL VICENTE          | \$ 79.43  | 30/07/2025 |
| I0223451 | 0151132503 | YANZA BONILLA DIANA ELIZABETH          | \$ 183.95 | 30/07/2025 |



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| I0223455 | 0105437826 | SOLANO NARVAEZ HERICA VANESA        | \$ 138.98 | 30/07/2025 |
| I0223456 | 0106358369 | FAJARDO RUILOVA WILLIAM VINICIO     | \$ 22.31  | 30/07/2025 |
| I0223458 | 145918008  | ROMERO CASTILLO JOSE DIEGO          | \$ 179.01 | 30/07/2025 |
| I0223463 | 1103628127 | LOZANO CABRERA ANDREA PAULINA       | \$ 89.27  | 30/07/2025 |
| I0223476 | 0105839906 | ALVAREZ NEIRA LUIS ENRIQUE          | \$ 26.67  | 30/07/2025 |
| I0223477 | 0301586095 | ORTIZ ALVARADO MAIRA BRISCILA       | \$ 183.11 | 30/07/2025 |
| I0223479 | 0106839707 | SEGARRA LARGO MICHELLE LUCIA        | \$ 181.88 | 30/07/2025 |
| I0223490 | 0150759314 | KAYAP PIRUCH DAMARIS KASANDRA       | \$ 177.17 | 30/07/2025 |
| I0223491 | 1550248833 | ROMERO RENDON GUSTAVO ANDRES        | \$ 191.69 | 30/07/2025 |
| I0223494 | 0941410649 | ULLAURI CALDERON CAMILA LUCIA       | \$ 21.64  | 30/07/2025 |
| I0223497 | 0152365367 | FERNANDEZ PAEZ PABLO RAMON          | \$ 70.31  | 30/07/2025 |
| I0223498 | 0106425937 | PESANTEZ ROMAN FABIAN ANDRES        | \$ 138.08 | 30/07/2025 |
| I0223501 | 0105207609 | PERALTA CACERES MARCELO ADRIAN      | \$ 1.78   | 30/07/2025 |
| I0223507 | 0106831241 | VILLA FERNANDEZ MARCO GEOVANNY      | \$ 101.48 | 30/07/2025 |
| I0223508 | 0102526969 | LEGUIZAMON RUEDA LUIS GERMAN        | \$ 29.52  | 30/07/2025 |
| I0223513 | 0750724759 | CENTENO YUNGA MARIA JOSE            | \$ 13.40  | 30/07/2025 |
| I0223514 | AT149417   | RAMIREZ RINCON CARLOS ANDRES        | \$ 176.29 | 30/07/2025 |
| I0223519 | 0151832805 | CONTRERAS CONTRERAS CARLOS JAVIER   | \$ 116.34 | 30/07/2025 |
| I0223521 | 0107066011 | MUÑOZ PARAPI LUIS ANDRES            | \$ 193.41 | 30/07/2025 |
| I0223522 | 1900871011 | TAIZHA URGILEZ MENDERSON ALEXANDER  | \$ 178.08 | 30/07/2025 |
| I0223524 | 1715282065 | CEDENO CEDENO ANGEL TIBURCIO        | \$ 97.70  | 30/07/2025 |
| I0223528 | 1105861510 | CUENCA GUAMBANA KEVIN JASMANIE      | \$ 253.85 | 30/07/2025 |
| I0223532 | 0150305514 | CHAFLA YUMBLA JACSON ADRIAN         | \$ 170.58 | 30/07/2025 |
| I0223537 | 0106017452 | TIGRE NIVELO KATHERINE JOHANNA      | \$ 100.63 | 30/07/2025 |
| I0223545 | 0104307517 | ARIAS SARMIENTO MARCO ANDRES        | \$ 152.67 | 30/07/2025 |
| I0223552 | 0105243000 | OCHOA ALVARRACIN ELVIA LUCIA        | \$ 127.97 | 30/07/2025 |
| I0223566 | 0706725561 | MALDONADO PRECIADO LESLIE ALEXANDRA | \$ 21.43  | 30/07/2025 |
| I0223567 | 0101069326 | PAUCAR BARRETO FLOR AZUCENA         | \$ 21.78  | 30/07/2025 |
| I0223575 | 1103977433 | ABAD GAONA LUZ MARIA                | \$ 171.82 | 30/07/2025 |
| I0223582 | 0300089711 | CHACHA SALDANA LUIS SALVADOR        | \$ 167.54 | 30/07/2025 |
| I0223592 | 0106860547 | PACHECO CHUQUIMARCA STALYN DARIO    | \$ 190.79 | 30/07/2025 |
| I0223593 | 0102498292 | QUITO CORDERO JHON PATRICIO         | \$ 19.86  | 30/07/2025 |
| I0223607 | 0102190766 | ARBITO CAMPOVERDE JOAQUIN GERARDO   | \$ 147.56 | 30/07/2025 |
| I0223625 | 0102500865 | HIDALGO GONZALEZ ANITA LUCIA        | \$ 57.75  | 30/07/2025 |
| I0223645 | 1400981617 | ARIAS TAPIA ADRIAN MATIAS           | \$ 124.37 | 30/07/2025 |
| I0223646 | 0107413882 | REINO ZHINGRE DANIELA EMILIA        | \$ 26.78  | 30/07/2025 |
| I0223653 | 0300971033 | RODRIGUEZ SERPA SEGUNDO GUILLERMO   | \$ 271.39 | 30/07/2025 |
| I0223655 | 0703817601 | GUAMAN MERCHAN HECTOR ANIBAL        | \$ 4.41   | 30/07/2025 |
| I0223679 | 0107140246 | PEREZ MALDONADO ANDERSON DANIEL     | \$ 3.57   | 30/07/2025 |
| I0223685 | 0956624258 | GOMEZ TOBAR JOSE LUIS               | \$ 209.97 | 30/07/2025 |
| I0223689 | 0106333933 | ARPI CHIMBO JENNIFER ANGELICA       | \$ 0.90   | 30/07/2025 |
| I0223699 | 1804130795 | ROSETO CASTRO JORGE LUIS            | \$ 132.29 | 30/07/2025 |
| I0223708 | 0107555856 | DELGADO GRANDA DAVIS STEEVEN        | \$ 183.60 | 30/07/2025 |
| I0223711 | 0151208048 | CARRANZA CASTRO MICHELLE STEPHANY   | \$ 187.30 | 30/07/2025 |
| I0223712 | 0106875925 | RIVERA COELLO GEOVANNY ANDRES       | \$ 162.43 | 30/07/2025 |
| I0223719 | 0106875925 | RIVERA COELLO GEOVANNY ANDRES       | \$ 53.22  | 30/07/2025 |
| I0223720 | 0105316921 | MENDOZA ASTUDILLO ARACELY NICOLE    | \$ 6.25   | 30/07/2025 |
| I0223725 | 0105674675 | PESANTEZ GARCIA TANIA CRISTINA      | \$ 141.60 | 30/07/2025 |
| I0223726 | 0301941340 | MOLINA MOLINA FANNY GABRIELA        | \$ 0.90   | 30/07/2025 |
| I0223730 | 0150580520 | CABRERA CABRERA EDWIN GUSTAVO       | \$ 191.69 | 30/07/2025 |
| I0223733 | 0704520360 | GARCIA GUABILE WILLIAM LEONARDO     | \$ 198.65 | 30/07/2025 |
| I0223734 | 0942478892 | GOMEZ LEON ANGIE ESTEFANIA          | \$ 149.95 | 30/07/2025 |
| I0223737 | 0103215190 | BRITO SARMIENTO KLEVER AUGUSTO      | \$ 32.48  | 30/07/2025 |
| I0223744 | 0152161725 | CALDERONE WANONA C                  | \$ 10.79  | 30/07/2025 |
| I0223746 | 0105163265 | SALAZAR SAMANIEGO CARLOS MARTIN     | \$ 116.13 | 30/07/2025 |

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| I0223757 | 0101310837 | GUAMAN GUAMAN JULIO CESAR             | \$ 3.16   | 30/07/2025 |
| I0223767 | 0103381802 | SANCHEZ BARRERA DIANA XIMENA          | \$ 143.64 | 30/07/2025 |
| I0223774 | 0604778670 | AREVALO TENEMAZA ANGEL DAVID          | \$ 213.95 | 30/07/2025 |
| I0223778 | 0102794492 | MACHUCA REYES DANIELA MARINA          | \$ 166.48 | 30/07/2025 |
| I0223788 | 0150906956 | LEWIS WILLIAM RAYMOND AUGUSTUS        | \$ 139.57 | 30/07/2025 |
| I0223796 | 0942396144 | MACIAS ALCIVAR VERONICA ANGELICA      | \$ 204.36 | 30/07/2025 |
| I0223798 | 147804666  | DE LA CRUZ GARCIA MANUEL EDUARDO      | \$ 154.80 | 30/07/2025 |
| I0223803 | 0104040670 | MOROCHO BRITO NANCY PATRICIA          | \$ 182.91 | 30/07/2025 |
| I0223804 | 1712607470 | MARTINEZ LOYOLA MARIA ELIZABETH       | \$ 93.87  | 30/07/2025 |
| I0223812 | 0106092562 | CORONEL LOJANO JESSICA LILIANA        | \$ 158.68 | 30/07/2025 |
| I0223814 | 148689756  | ACOSTA FERNANDEZ EDUARDO JOSE         | \$ 165.74 | 30/07/2025 |
| I0223827 | 0950356378 | CASTILLO LANDAZURI JOFFRE CIRILO      | \$ 7.31   | 30/07/2025 |
| I0223828 | 129436212  | MORENO QUINTERO MARIA VIRGINIA        | \$ 136.22 | 30/07/2025 |
| I0223831 | 0106993090 | SAN MARTIN ZABALA KARINA LISSETTE     | \$ 175.39 | 30/07/2025 |
| I0223843 | 0104525415 | LLAUCA PULLA ANA LUCIA                | \$ 168.72 | 30/07/2025 |
| I0223851 | 0704405554 | NUNEZ ACOSTA ROBINSON JAVIER          | \$ 165.74 | 30/07/2025 |
| I0223856 | 0107628471 | VAZQUEZ GARATE XAVIER ALEJANDRO       | \$ 135.99 | 30/07/2025 |
| I0223858 | 0107846289 | MOROCHO FERNANDEZ JOSSELINE ADRIANA   | \$ 47.91  | 30/07/2025 |
| I0223865 | 1450110406 | JUELA VILLAVICENCIO KERLY JERAMEL     | \$ 24.75  | 30/07/2025 |
| I0223872 | 0100333087 | JARA RODAS ELOISA                     | \$ 21.27  | 30/07/2025 |
| I0223876 | 0102408721 | CAMPOVERDE RAMON GUADALUPE MELANIA    | \$ 138.23 | 30/07/2025 |
| I0223884 | 0706910387 | LOAYZA AMAYA BILLY HAMILTON           | \$ 42.36  | 30/07/2025 |
| I0223887 | 146520857  | ARIAS RAMOS EMIL EDUARDO              | \$ 256.66 | 30/07/2025 |
| I0223893 | 0103209177 | PEREZ SANANGO FELIX MARIA             | \$ 194.24 | 30/07/2025 |
| I0223894 | 0102299302 | SANCHEZ QUITUIZACA JOSE MIGUEL        | \$ 64.92  | 30/07/2025 |
| I0223895 | 0105355259 | ALVARADO ORTIZ JORGE GEOVANNY         | \$ 140.53 | 30/07/2025 |
| I0223898 | 0100983519 | AVECILLAS CABRERA EVA                 | \$ 201.08 | 30/07/2025 |
| I0223910 | 0704197292 | OCHOA DAVILA LEONEL ERNESTO           | \$ 67.48  | 30/07/2025 |
| I0223912 | 141898205  | CARRENO BAYONA ELI GEOVANY            | \$ 222.19 | 30/07/2025 |
| I0223929 | 1712180023 | CADENA CALVACHE JOSE BLADIMIRO        | \$ 168.64 | 30/07/2025 |
| I0223931 | 0151085883 | PIEDRA ORBE DANIEL MAURICIO           | \$ 113.69 | 30/07/2025 |
| I0223932 | 0102432903 | ARGUDO YANZA MONICA CATALINA          | \$ 167.98 | 30/07/2025 |
| I0223935 | AU813361   | MACHUCA ECHETO EDGAR ENRIQUE          | \$ 165.73 | 30/07/2025 |
| I0223938 | 0106067697 | SALINAS NIEVES JUAN SEBASTIAN         | \$ 64.46  | 30/07/2025 |
| I0223939 | 0104474226 | ORTEGA GUAZHIMA MARCO VINICIO         | \$ 193.41 | 30/07/2025 |
| I0223941 | 1003140991 | SERRANO TORRES BRYAN ISMAEL           | \$ 143.35 | 30/07/2025 |
| I0223943 | 0100947498 | CORDERO HURTADO DEIFILIO              | \$ 28.65  | 30/07/2025 |
| I0223944 | 0150111417 | DELEG GUAPISACA CARLOS EDUARDO        | \$ 199.73 | 30/07/2025 |
| I0223952 | 0703603589 | ARIAS ESPINOZA CINTHIA MARCELA        | \$ 21.43  | 30/07/2025 |
| I0223954 | 0101076404 | CHACHA CRIOLLO JORGE ENRIQUE          | \$ 7.36   | 30/07/2025 |
| I0223960 | 0104281076 | TRELLES TRELLES REBECA DALILA         | \$ 189.99 | 30/07/2025 |
| I0223962 | 0104746755 | MOLINA RAMON ELSA PIEDAD              | \$ 199.58 | 30/07/2025 |
| I0223965 | 0106283310 | OCHOA SANCHEZ MIRIAM ROCIO            | \$ 136.58 | 30/07/2025 |
| I0223967 | 0150779098 | MORA CABRERA EVELYN YAJAIRA           | \$ 57.71  | 30/07/2025 |
| I0223975 | 0107170797 | SINCHI SINCHI ROSA SUSANA             | \$ 153.50 | 30/07/2025 |
| I0223981 | 0106553076 | LAIME ARIAS DARWIN SALVADOR           | \$ 135.39 | 30/07/2025 |
| I0223982 | 0150150878 | LOJA LOJA ANABEL MARIUXI              | \$ 146.57 | 30/07/2025 |
| I0223984 | 0105844898 | CORDERO LEON DIANA VALERIA            | \$ 143.78 | 30/07/2025 |
| I0223990 | 0107649402 | MOROCHO CABRERA ALEX MABEL            | \$ 167.23 | 30/07/2025 |
| I0223991 | 0102479136 | ZAVALA CARCHI MARITZA ELIZABETH       | \$ 162.52 | 30/07/2025 |
| I0223994 | 0302133962 | MORQUECHO MORQUECHO MARIA TERESA      | \$ 184.04 | 30/07/2025 |
| I0223996 | 0100296813 | CAMPOVERDE GRANDA ESTHER MARIA CARMEN | \$ 156.70 | 30/07/2025 |
| I0223999 | 0107942989 | UCHO BERMEO ANDREA DEL CISNE          | \$ 167.74 | 30/07/2025 |
| I0224000 | 0102650462 | LEON AGUIRRE PATRICIA ALEXANDRA       | \$ 167.53 | 30/07/2025 |
| I0224006 | A6874934   | JIMENEZ PESANTEZ WASHINGTON RICHARD   | \$ 188.83 | 30/07/2025 |

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| I0224019 | 0105543003 | GUICHAY JARRO FRANCISCO             | \$ 142.20 | 30/07/2025 |
| I0224020 | 2350037293 | ZAMBRANO SOLORZANO JOSE ANDRES      | \$ 179.04 | 30/07/2025 |
| I0224034 | 0107601189 | OCHOA OCHOA MARIA ROSARIO           | \$ 153.05 | 30/07/2025 |
| I0224035 | 0152367561 | LUGO MARTINEZ FIDIAS ENRIQUE        | \$ 111.31 | 30/07/2025 |
| I0224038 | 0100253467 | ZARI BARROS TERESA DE JESUS         | \$ 193.41 | 30/07/2025 |
| I0224044 | 0903787059 | RODRIGUEZ CISNEROS VICTOR MANUEL    | \$ 116.16 | 30/07/2025 |
| I0224047 | 0850346040 | MONTANO SANCHEZ ZULEYKA SAMIRA      | \$ 213.45 | 30/07/2025 |
| I0224052 | 0706215886 | CASTILLO GALLARDO MARLON EMANUEL    | \$ 139.62 | 30/07/2025 |
| I0224053 | 1450084544 | ALBAN REYES DAMARIS JANINA          | \$ 13.40  | 30/07/2025 |
| I0224056 | 2300719545 | RIZZO VERA AMALIA ARACELY           | \$ 193.41 | 30/07/2025 |
| I0224078 | 1724668965 | AGUAYO HERRERA CARLOS EDUARDO       | \$ 170.92 | 30/07/2025 |
| I0224088 | 0704760487 | RAMOS ULLAURI MARIA EMILIA          | \$ 129.42 | 30/07/2025 |
| I0224090 | 140359088  | ATACHO TIGRERA JULY JOSELINE        | \$ 114.22 | 30/07/2025 |
| I0224099 | 0101506129 | MERCHAN MERCHAN SUSANA              | \$ 107.40 | 30/07/2025 |
| I0224102 | 0102359213 | MORALES LEON OLIVA DEL PILAR        | \$ 142.37 | 30/07/2025 |
| I0224106 | 0105955744 | FLORES LEON LORENA VIVIANA          | \$ 8.93   | 30/07/2025 |
| I0224110 | 2000116356 | MORA SIBRE EVELIN DIANA             | \$ 123.05 | 30/07/2025 |
| I0224131 | 0102311966 | AVILA MUNOZ MILTON EDUARDO          | \$ 15.30  | 30/07/2025 |
| I0224135 | 1003187216 | TEJADA ROMO CARMEN LORENA           | \$ 38.87  | 30/07/2025 |
| I0224137 | 1400894950 | MIRANDA OCHOA BRAYAN ANDRES         | \$ 132.29 | 30/07/2025 |
| I0224140 | 0706726767 | CORREA GONZALEZ LOURDES MABELL      | \$ 143.29 | 30/07/2025 |
| I0224142 | 126397460  | VELASQUEZ NORIEGA EDUARDO LUIS      | \$ 27.25  | 30/07/2025 |
| I0224146 | 1400679153 | JARA CANDO VERONICA JISSELA         | \$ 176.29 | 30/07/2025 |
| I0224156 | 0104396742 | CHILLOGALLI QUITO MARIA LIVIA       | \$ 205.42 | 30/07/2025 |
| I0224158 | 0106855257 | AVILES ASTUDILLO DANIELA ESTEFANIA  | \$ 188.11 | 30/07/2025 |
| I0224159 | 1710574540 | BUNCES TIPANTASIG MARIA AUGUSTA     | 100       | 30/07/2025 |
| I0224163 | 0101457836 | ORTEGA MARIA TERESA                 | \$ 6.37   | 30/07/2025 |
| I0224164 | 0103763785 | MOROCHO SUCONOTA MARIA LAURA        | \$ 65.17  | 30/07/2025 |
| I0224167 | 1900853951 | VEGA TORRES KATERINE GISCELLA       | \$ 167.98 | 30/07/2025 |
| I0224170 | 119177683  | MENDOZA ARENAS KARLA VIOLETA        | \$ 143.41 | 30/07/2025 |
| I0224196 | 0150249100 | VILLA CHALCO ROSA LILIANA           | \$ 178.65 | 30/07/2025 |
| I0224199 | 0100764877 | MARIN PESANTEZ ALBERTO ENRIQUE      | \$ 200.07 | 30/07/2025 |
| I0224206 | 0100058718 | VEGA DELGADO LILIA ISABEL           | \$ 10.79  | 30/07/2025 |
| I0224213 | 0107359507 | MARQUEZ REMACHE JESSICA ELIZABETH   | \$ 124.01 | 30/07/2025 |
| I0224216 | 0906532783 | PARRA QUINDE CESAR OMAR             | \$ 204.21 | 30/07/2025 |
| I0224225 | 0926665696 | CAMPOVERDE CHAUCA NUBE MARIANA      | \$ 132.29 | 30/07/2025 |
| I0224228 | 0105063671 | AVILA INIGUEZ MARCELO DAVID         | \$ 215.22 | 30/07/2025 |
| I0224230 | 0102643087 | SAMANIEGO CUEVA BERNARDA VERONICA   | \$ 143.25 | 30/07/2025 |
| I0224231 | 0100703826 | PILLAJO DUCHE JULIO CRISTOBAL       | \$ 14.57  | 30/07/2025 |
| I0224234 | V7928423   | BARRIOS LARES SILVIA VIOLETA        | \$ 123.11 | 30/07/2025 |
| I0224235 | 0104989165 | ESCANDON DELEG JOSE ALBERTO         | \$ 185.48 | 30/07/2025 |
| I0224241 | 0104366539 | ENCALADA CORONEL KARINA ELIZABETH   | \$ 2.54   | 30/07/2025 |
| I0224259 | 0152244786 | JENSEN LONITA MARIE                 | \$ 58.75  | 30/07/2025 |
| I0224260 | 1703561868 | RUBIO CALDERON CLARA LUZ            | \$ 133.28 | 30/07/2025 |
| I0224263 | 0151929767 | MENDEZ MELEAN SOLYMAR               | \$ 190.79 | 30/07/2025 |
| I0224271 | 0105691711 | MOROCHO MOROCHO ROSA MELVA          | \$ 5.35   | 30/07/2025 |
| I0224272 | 2100601331 | PINTO LOPEZ JEISON ESTIVEN          | \$ 190.73 | 30/07/2025 |
| I0224277 | 0107623415 | YUNGA LALVAY SANDRA VERONICA        | \$ 152.30 | 30/07/2025 |
| I0224278 | 1900060490 | TORRES QUEZADA MARLENE DEL CONSUELO | \$ 71.61  | 30/07/2025 |
| I0224285 | 0107585291 | QUIZHPI ATANCURI ANAHI XIMENA       | \$ 175.03 | 30/07/2025 |
| I0224292 | 0107217747 | VANEGAS NARVAEZ CLAUDIO ROMAN       | \$ 147.88 | 30/07/2025 |
| I0224296 | 0101581973 | ARPI MARIA ZOILA                    | \$ 37.42  | 30/07/2025 |
| I0224309 | 1251161756 | PEREDES MACIAS PABLO ADRIAN         | \$ 123.62 | 30/07/2025 |
| I0224314 | 0105984702 | LOJA LLIGUIN ROSA ANGELITA          | \$ 153.83 | 30/07/2025 |
| I0224316 | 0102838679 | ALBARRACIN SAAVEDRA MIGUEL ANGEL    | \$ 212.44 | 30/07/2025 |

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| I0224318 | 1712105103 | PERLAZA MONTANO WASHINGTON STALIN     | \$ 193.41 | 30/07/2025 |
| I0224332 | 0106977267 | PINOS AMBULUDI LESLIE GISELLA         | \$ 137.56 | 30/07/2025 |
| I0224336 | 1752546505 | QUINALOA TOAPANTA SHEILA SARAHI       | \$ 114.67 | 30/07/2025 |
| I0224337 | 0962802419 | VILLEGAS PARRA JOSE YORKIS            | \$ 184.32 | 30/07/2025 |
| I0224338 | 0104462601 | CARDENAS LITUMA JUAN FERNANDO         | \$ 11.85  | 30/07/2025 |
| I0224349 | 0151723517 | LOPEZ PALMA RUBEN ANTONIO             | \$ 185.31 | 30/07/2025 |
| I0224353 | 0107184376 | PESANTEZ MALDONADO LUIS FRANCISCO     | \$ 143.29 | 30/07/2025 |
| I0224360 | 1900982834 | MACAS MORALES DANIELA LISBETH         | \$ 5.36   | 30/07/2025 |
| I0224362 | 0350333415 | BERMEO VELECELA BRYAN ISRAEL          | \$ 195.12 | 30/07/2025 |
| I0224366 | 0105827265 | TAMAY MERINO MARCO VINICIO            | \$ 201.02 | 30/07/2025 |
| I0224371 | 0151812138 | RIVAS GARCIA DAVID JESUS              | \$ 155.52 | 30/07/2025 |
| I0224376 | 0101178812 | BACULIMA NEIRA ALEJANDRO POLIVIO      | \$ 12.61  | 30/07/2025 |
| I0224380 | 1711041200 | ARCE GUDINO PABLO ENRIQUE             | \$ 144.86 | 30/07/2025 |
| I0224401 | 0107190647 | MONTALEZA MOCHA ANGEL EFRAIN          | \$ 45.98  | 30/07/2025 |
| I0224406 | 0301150546 | CALLE TENESACA FREDY PATRICIO         | \$ 84.80  | 30/07/2025 |
| I0224412 | 0750693830 | CLAUDETE VALLADOLID ALBERTO JOSUE     | \$ 170.35 | 30/07/2025 |
| I0224413 | 0150733293 | DOMINGUEZ JIMENEZ JENNY DANIELA       | \$ 30.21  | 30/07/2025 |
| I0224417 | 0103916599 | ABAD AUQUILLA HORTENCIA TERESA        | \$ 3.22   | 30/07/2025 |
| I0224422 | 1703997252 | SANMARTIN CEGARRA MIGUEL ARTURO       | \$ 41.73  | 30/07/2025 |
| I0224425 | 0105602478 | HERNANDEZ TUAPANTE JUAN DIEGO         | \$ 172.16 | 30/07/2025 |
| I0224426 | 0106720675 | GALLEGOS MENDIETA JOHN SEBASTIAN      | \$ 4.48   | 30/07/2025 |
| I0224427 | 0705627925 | CALERO ROBLES ARIEL PATRICIO          | \$ 0.90   | 30/07/2025 |
| I0224428 | 0101357705 | SOLANO ORELLANA MIGUEL ARTURO         | \$ 117.86 | 30/07/2025 |
| I0224430 | 0100782929 | VAZQUEZ LAZO ESPERANZA                | \$ 140.05 | 30/07/2025 |
| I0224443 | 0152262242 | ALBORNOZ CASANOVA BENITO ALFONSO      | \$ 168.03 | 30/07/2025 |
| I0224445 | 1206791145 | PEREZ MAYORGA DANIEL JOSUE            | \$ 160.96 | 30/07/2025 |
| I0224450 | 0151035722 | FARFAN LOJA ANDRES ALEJANDRO          | \$ 27.50  | 30/07/2025 |
| I0224453 | 0103119756 | MUNOZ LLORET JUAN CARLOS              | \$ 148.30 | 30/07/2025 |
| I0224461 | 530595720  | NOSOV HOCOB PAVEL                     | \$ 19.32  | 30/07/2025 |
| I0224465 | 0302448865 | SAETEROS PILLACELA MIRIAM PATRICIA    | \$ 186.51 | 30/07/2025 |
| I0224467 | 0152308896 | HINCAPIE POLO JOHNNY FERNANDO         | \$ 148.40 | 30/07/2025 |
| I0224473 | 0107940777 | QUIZHPE OCHOA JONNATHAN ALEXANDER     | \$ 177.31 | 30/07/2025 |
| I0224474 | 1401099583 | MASHU NUPIS STALIN RONALDO            | \$ 186.37 | 30/07/2025 |
| I0224476 | 0107354102 | ESPINOZA ORTIZ VICTORIA BELEN         | \$ 128.42 | 30/07/2025 |
| I0224483 | 0107280380 | URGILES ZHANAY MARGOTH ESTEFANIA      | \$ 215.16 | 30/07/2025 |
| I0224485 | 1401016520 | BELEZACA PILLACELA GENY KARINA        | \$ 171.84 | 30/07/2025 |
| I0224486 | 0104209218 | ZAMBRANO ZUNIGA ERIKA CECILIA         | \$ 4.48   | 30/07/2025 |
| I0224492 | 140960424  | REYES DIAZ GUILLERMO ENRIQUE          | \$ 143.25 | 30/07/2025 |
| I0224493 | 1600694655 | FERNANDEZ WAJUYATA MARICELA ELIZABETH | \$ 198.76 | 30/07/2025 |
| I0224496 | 0151286366 | CHIRNSIDE DAVID JAMES                 | 55        | 30/07/2025 |
| I0224497 | 1002939815 | QUISHPE VALENCIA EDGAR RICARDO        | \$ 185.28 | 30/07/2025 |
| I0224499 | 0106612534 | CAJILIMA BARRERA ROBINSON ADRIAN      | \$ 2.99   | 30/07/2025 |
| I0224500 | 0706561222 | DOMINGUEZ NARVAEZ MILENA XIOMARA      | \$ 195.12 | 30/07/2025 |
| I0224501 | 0104000781 | BACULIMA CORDOVA LOURDES MARITZA      | \$ 147.85 | 30/07/2025 |
| I0224503 | 0105529853 | LUCERO RODAS DIANA GRACIELA           | \$ 165.73 | 30/07/2025 |
| I0224506 | 0151213931 | NIEVES GARCIA JEREMY REINALDO         | \$ 187.56 | 30/07/2025 |
| I0224507 | 0107218463 | SARMIENTO MOLINA WILLIAM ANDRES       | \$ 184.32 | 30/07/2025 |
| I0224509 | 0705923613 | ESPINOSA MORA KAROL STEFANIA          | \$ 19.25  | 30/07/2025 |
| I0224511 | 1106182445 | AGUILAR ROJAS YULISA GABRIELA         | \$ 2.75   | 30/07/2025 |
| I0224518 | 0921150736 | GARCIA LIMONES JUAN CARLOS            | \$ 91.04  | 30/07/2025 |
| I0224524 | 1401081185 | ROMERO PEAZA JOSE LUIS                | \$ 184.32 | 30/07/2025 |
| I0224531 | 153847521  | VERA SEQUERA ORIANNA LUISBERTH        | \$ 159.18 | 30/07/2025 |
| I0224536 | 0302076781 | SUQUILANDA MAYLLAZHUNGO LUIS GILBERTO | \$ 128.72 | 30/07/2025 |
| I0224538 | 0150908226 | BRITO OCHOA MONICA ALEXANDRA          | \$ 7.15   | 30/07/2025 |
| I0224542 | 0107390627 | MEDINA MENDEZ YESSENIA ESTEFANIA      | \$ 165.16 | 30/07/2025 |

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| I0224544 | 0152409223 | TERRY EARNEST JACKSO                     | \$ 132.42 | 30/07/2025 |
| I0224546 | 0150329936 | MEJIA PANAMA PAULINA JOSE                | \$ 4.48   | 30/07/2025 |
| I0224547 | 0150076719 | MOROCHO SAMANIEGO MARIA JOSE             | \$ 49.81  | 30/07/2025 |
| I0224549 | 0105217491 | BUENO GRANJA ANGEL GERMAN                | \$ 156.25 | 30/07/2025 |
| I0224554 | 0107235913 | DELEG CABRERA ENRIQUE AUGUSTO            | \$ 97.26  | 30/07/2025 |
| I0224558 | 0151200276 | CHUVA MOROCHO JESSICA MARLENE            | \$ 178.01 | 30/07/2025 |
| I0224562 | 0105596936 | CHICAIZA QUITUISACA PAUL FERNANDO        | \$ 183.38 | 30/07/2025 |
| I0224575 | 0101013407 | GARCIA BENALCAZAR DANIEL RODRIGO         | \$ 14.30  | 30/07/2025 |
| I0224579 | 1105048506 | LOPEZ FAICAN GRACIELA KRUPSKAYA          | \$ 89.14  | 30/07/2025 |
| I0224581 | 126672295  | ALVAREZ FERNANDEZ OLGA VANESSA           | \$ 4.47   | 30/07/2025 |
| I0224590 | 0104030788 | PAUCAR SARMIENTO FERNANDO XAVIER         | \$ 127.36 | 30/07/2025 |
| I0224594 | 0104449590 | VERA OCHOA MARIA AMPARITO                | \$ 161.71 | 30/07/2025 |
| I0224596 | 154831950  | GONZALEZ PINEDA RANGER DAVID             | \$ 222.19 | 30/07/2025 |
| I0224598 | G40944791  | VALENCIA LUPERCIO FELIPE DE JESUS        | \$ 32.39  | 30/07/2025 |
| I0224600 | 1757421563 | SILVA PLAZA HUMEIDIS TERINA              | \$ 219.02 | 30/07/2025 |
| I0224602 | 0101251171 | PALACIOS VIVAR OLGA MAGDALENA            | \$ 205.67 | 30/07/2025 |
| I0224606 | 0105899157 | MORALES TIGRE ROSA FABIOLA               | \$ 2.99   | 30/07/2025 |
| I0224607 | 0106856354 | GONZALEZ TENESACA JUAN ROBERTO           | \$ 165.52 | 30/07/2025 |
| I0224614 | 2450496647 | GOMEZ VILLON ERNIE ALESSANDRO            | \$ 122.16 | 30/07/2025 |
| I0224618 | 0106832215 | CABRERA CHULCA CHRISTIAN EDUARDO         | \$ 136.82 | 30/07/2025 |
| I0224621 | 0151535291 | SARMIENTO MARTINEZ DE LA SOPHIA DOMINIQU | \$ 214.02 | 30/07/2025 |
| I0224623 | 0500626163 | GALLARDO SINCHIGUANO SEGUNDO VICENTE     | \$ 18.79  | 30/07/2025 |
| I0224625 | 0152064614 | JARAMILLO BAENA OSCAR ALEJANDRO          | \$ 155.99 | 30/07/2025 |
| I0224627 | 1707413504 | REINOSO RODAS OLGA GERARDINA             | \$ 115.10 | 30/07/2025 |
| I0224636 | 0301261764 | CEVALLOS LOZADO JORGE GILBERTO           | \$ 56.02  | 30/07/2025 |
| I0224637 | 0104495155 | RODRIGUEZ FAJARDO LINDA MAYRA            | \$ 136.85 | 30/07/2025 |
| I0224640 | 147028408  | GALICIA PERNALETE ADANIELIS MARIA        | \$ 43.68  | 30/07/2025 |
| I0224644 | 160500657  | JIMENEZ CASTILLO GLAISBEL DEL VALLE      | \$ 0.90   | 30/07/2025 |
| I0224645 | 148723791  | CANA QUINONEZ YORMAN YONIETH             | \$ 180.75 | 30/07/2025 |
| I0224648 | 0152369633 | ARANGUREN HEREDIA CARLOS EDUARDO         | 55        | 30/07/2025 |
| I0224649 | 1400688345 | CARDENAS CARDENAS ESTHELA ERNESTINA      | \$ 157.73 | 30/07/2025 |
| I0224658 | 0102890654 | LUZURIAGA GOMEZ PABLO JAVIER             | \$ 232.10 | 30/07/2025 |
| I0224660 | 0107126278 | CONDO VANEGAS VIVIVANA ELIZABETH         | \$ 185.31 | 30/07/2025 |
| I0224664 | 0106789647 | PESANTEZ CARCHIPULLA XAVIER ISRAEL       | \$ 174.31 | 30/07/2025 |
| I0224666 | 0103884011 | GODOY RODAS BORIS DANILO                 | \$ 68.86  | 30/07/2025 |
| I0224667 | 0928281898 | RAMIREZ PACCHA SHIRLEY CAROLINA          | \$ 7.15   | 30/07/2025 |
| I0224669 | 0150292910 | PAGUAY LEMA MIRIAM TOMASA                | \$ 193.41 | 30/07/2025 |
| I0224670 | 0100735703 | MALDONADO TACURI EULALIA ESPERANZA       | \$ 41.68  | 30/07/2025 |
| I0224684 | 0150518306 | QUINDE CONDO MONICA SAMANTHA             | \$ 169.80 | 30/07/2025 |
| I0224687 | 0107867145 | GORDILLO TACURI JOSSELINE CRISTINA       | \$ 179.87 | 30/07/2025 |
| I0224693 | 0105842520 | CHIRIBOGA BENAVIDES PAULA VERONICA       | \$ 235.74 | 30/07/2025 |
| I0224699 | 1900789643 | SARANGO MOROCHO RICHARD BLADIMIR         | \$ 134.41 | 30/07/2025 |
| I0224706 | 1400877302 | VELEZ LLANOS DIEGO ROLANDO               | \$ 18.87  | 30/07/2025 |
| I0224708 | 0102017316 | ZHISPON ZHISPON LUIS OSWALDO             | \$ 151.08 | 30/07/2025 |
| I0224714 | 0106651839 | CURIMILMA QUIROGA DANYA NATALY           | \$ 56.61  | 30/07/2025 |
| I0224718 | 0106617475 | TENEZACA JADAN MARIO DANIEL              | \$ 221.41 | 30/07/2025 |
| I0224720 | FB632591   | RAMIREZ ZAPATA JESUS UWALDO              | \$ 192.13 | 30/07/2025 |
| I0224721 | 0604228213 | LEON PALA JEFFERSON PAUL                 | \$ 165.98 | 30/07/2025 |
| I0224724 | 0931618029 | CAICEDO CASTRO JHON CARLIN               | \$ 216.76 | 30/07/2025 |
| I0224727 | 0106370661 | LEON ZHAGUI BLANCA SILVANA               | \$ 190.79 | 30/07/2025 |
| I0224749 | 0151869260 | BARON CARRERO KENNY DAMARY               | \$ 154.06 | 30/07/2025 |
| I0224751 | 0106928468 | JADAN MEJIA FERNANDO ISMAEL              | \$ 152.06 | 30/07/2025 |
| I0224754 | 0103271557 | CALLE ORTIZ BLANCA ISABEL                | \$ 164.32 | 30/07/2025 |
| I0224757 | 0104043492 | RAMON AGUILAR CHRISTIAN GEOVANNY         | \$ 176.54 | 30/07/2025 |
| I0224767 | 0702832742 | FAJARDO REYES EDDISON IVAN               | \$ 64.13  | 30/07/2025 |

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| I0224768 | 1727411744 | QUIDONEZ DARWIN JOSUE                  | \$ 218.64 | 30/07/2025 |
| I0224771 | 0350205563 | SINCHI YUMBLA ANGEL ARMANDO            | \$ 2.99   | 30/07/2025 |
| I0224772 | 0152329702 | LINARES CAMPOS ARGENIS ALEXANDER       | \$ 216.10 | 30/07/2025 |
| I0224788 | 157881916  | LOZADA PEREZ DESIREE CAROLINA          | \$ 231.27 | 30/07/2025 |
| I0224793 | 0105087506 | SARMIENTO SALTOS DARIO ESTEBAN         | \$ 172.08 | 30/07/2025 |
| I0224797 | 0100972306 | PINOS PENAFIEL ROMULO ALEJANDRO        | \$ 170.22 | 30/07/2025 |
| I0224802 | 0103285276 | ALVARADO AGUILAR JUAN FRANCISCO        | \$ 157.23 | 30/07/2025 |
| I0224809 | 0706600475 | CAJAMARCA VILLA EMILY ALEXANDRA        | \$ 170.20 | 30/07/2025 |
| I0224810 | 0302889183 | QUIZHPI BUNAY MARCO VINICIO            | \$ 6.42   | 30/07/2025 |
| I0224812 | 0101199677 | PIZARRO LAZO BLANCA OLIVA              | \$ 30.19  | 30/07/2025 |
| I0224816 | 0105076889 | ORELLANA PIZARRO JUAN CARLOS           | \$ 163.48 | 30/07/2025 |
| I0224819 | 0106976780 | MALLA SUIN ALVARO MATEO                | \$ 129.46 | 30/07/2025 |
| I0224828 | 0102160850 | PAZMINO PALACIOS JULIO CESAR           | \$ 97.91  | 30/07/2025 |
| I0224829 | 1755920426 | JONES CHARLES TIMOTHY                  | \$ 94.26  | 30/07/2025 |
| I0224830 | 1102948823 | SANCHEZ FARFAN JUAN CARLOS             | \$ 55.57  | 30/07/2025 |
| I0224835 | 1208133981 | BECILLA CASTRO CONDY MICHELLE          | \$ 215.74 | 30/07/2025 |
| I0224836 | 0107348484 | MEJIA CORDOVA MIGUEL ISRAEL            | \$ 114.52 | 30/07/2025 |
| I0224838 | 0103399036 | LEON CARDENAS GUILLERMO TOMAS          | \$ 132.29 | 30/07/2025 |
| I0224846 | 0107257578 | CARABAJO SANCHEZ PAUL PATRICIO         | \$ 187.16 | 30/07/2025 |
| I0224847 | 1400807051 | NUNINK YANKUR HENRY LISANDRO           | \$ 205.37 | 30/07/2025 |
| I0224849 | 0107257578 | CARABAJO SANCHEZ PAUL PATRICIO         | \$ 178.01 | 30/07/2025 |
| I0224852 | 0941123606 | FARIAS SORNOZA CRISTHIAN JONATHAN      | \$ 199.31 | 30/07/2025 |
| I0224853 | 0105921688 | MONTIEL CASTILLO MERCEDES CATALINA     | \$ 160.08 | 30/07/2025 |
| I0224854 | 0106563380 | LANDI GUAPISACA ANDREA DEL CISNE       | \$ 186.26 | 30/07/2025 |
| I0224859 | 1204546277 | JACOME ALVAREZ DAVID FERNANDO          | \$ 175.33 | 30/07/2025 |
| I0224864 | 0101611630 | MIRANDA SANCHEZ FLOR MARIA             | \$ 71.42  | 30/07/2025 |
| I0224865 | 1105658502 | GONZALEZ CASTRO IVAN PATRICIO          | \$ 21.43  | 30/07/2025 |
| I0224888 | 0152384533 | ARISTIZABAL CORREA DIEGO JOSE          | \$ 39.43  | 30/07/2025 |
| I0224890 | 1150038535 | CELI MOROCHO XIMENA BRIGITTE           | \$ 89.32  | 30/07/2025 |
| I0224900 | 155609147  | TABLANTE AYANDER ULFREDO               | \$ 157.40 | 30/07/2025 |
| I0224917 | 0106103161 | CHAVEZ DUCHI DIEGO FERNANDO            | \$ 139.55 | 30/07/2025 |
| I0224918 | 1105175879 | YAGUANA CHIMBO GABRIELA ESPERANZA      | \$ 134.12 | 30/07/2025 |
| I0224919 | C01713060  | SOMARRIBA ALEMAN FREDDY ERNESTO        | \$ 143.29 | 30/07/2025 |
| I0224927 | 152562203  | CHACON LINARES MIGUEL ANGEL            | \$ 184.15 | 30/07/2025 |
| I0224933 | 0603907148 | AREVALO MAIGUA LUIS HOLGUER            | \$ 166.93 | 30/07/2025 |
| I0224939 | 0301252789 | GUILLEN ROSAS MARIA ROSARIO            | \$ 140.54 | 30/07/2025 |
| I0224943 | 0106138886 | ILLISACA PEDAHERRERA CLAUDIO ADRIAN    | \$ 178.89 | 30/07/2025 |
| I0224952 | 1850420066 | ORTIZ PAREDES LUIS OMAR                | \$ 189.79 | 30/07/2025 |
| I0224966 | 0105755078 | BUCONSACA TENESACA SANDRO GIOVANNY     | \$ 182.31 | 30/07/2025 |
| I0224967 | 0105632046 | ZHININ MOROCHO NANCY CECILIA           | \$ 145.84 | 30/07/2025 |
| I0224969 | 0604113803 | TIXI REVELO GLORIA DEL ROCIO           | \$ 26.19  | 30/07/2025 |
| I0224975 | 0106271414 | DOMINGUEZ MENDEZ BRYAM SEBASTIAN       | \$ 123.17 | 30/07/2025 |
| I0224976 | 0104894373 | CHIMBO BERMEO WALTER PATRICIO          | \$ 171.92 | 30/07/2025 |
| I0224977 | 0962163218 | USECHE MORENO LINDA DANIELA            | \$ 184.89 | 30/07/2025 |
| I0224990 | 0107480238 | ABRIL GUAMAN ALEXANDRA GUADALUPE       | \$ 38.87  | 30/07/2025 |
| I0224991 | 156377971  | PERDOMO BARRIOS RENNY RICHARD          | \$ 178.07 | 30/07/2025 |
| I0224995 | 1400357685 | GUERRERO VASQUEZ SANDRA ELIZABETH      | \$ 86.22  | 30/07/2025 |
| I0225000 | 0107353716 | ESPINOZA VILLAVICENCIO FRANKLIN STALYN | \$ 138.22 | 30/07/2025 |
| I0225004 | 1208325579 | CORONEL BUSTAMANTE SIOMARA MARISELA    | \$ 178.01 | 30/07/2025 |
| I0225006 | 0152164331 | OVIDEO DE AGUADO GEISY MARIA           | \$ 155.23 | 30/07/2025 |
| I0225018 | 0101747699 | CRIOLLO GUAPISACA JOSE VINICIO         | \$ 168.20 | 30/07/2025 |
| I0225019 | 0107577470 | PUCHA JIMENEZ ANGELITA ALEXANDRA       | \$ 193.41 | 30/07/2025 |
| I0225022 | 0152406765 | RIVAS ALVAREZ JOSE ANTONIO             | \$ 193.41 | 30/07/2025 |
| I0225024 | 0104247986 | VASQUEZ RODAS CESAR ALEJANDRO          | \$ 15.96  | 30/07/2025 |
| I0225028 | 0302765706 | CASTILLO CASTILLO SILVIA ESTRELLA      | \$ 6.25   | 30/07/2025 |

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| I0225029 | 0150022531 | QUIZHPE PINTADO CESAR ADRIAN            | \$ 141.38 | 30/07/2025 |
| I0225031 | 162128516  | GARCIA GARCIA DUGLEIDYS MARIA           | \$ 154.38 | 30/07/2025 |
| I0225032 | 0802995670 | SANCHEZ BONE MARCELO THOMAS             | \$ 146.51 | 30/07/2025 |
| I0225033 | 0107060337 | FERNANDEZ LOJA MAYRA ALEXANDRA          | \$ 169.36 | 30/07/2025 |
| I0225034 | 0916581747 | SANTOS QUITO JUDITH ALEXANDRA           | \$ 30.21  | 30/07/2025 |
| I0225035 | 0104909148 | INAMAGUA CHUQUI BLANCA FLOR             | \$ 67.42  | 30/07/2025 |
| I0225040 | 0105616742 | SIMBAÑA BRIONES JOHANNA ELIZABETH       | \$ 144.98 | 30/07/2025 |
| I0225042 | 150320546  | SANCHEZ MARTINEZ DAYMER ARLUEY          | \$ 263.29 | 30/07/2025 |
| I0225056 | 0102850161 | ORTIZ GUARANGO FANNY ESPERANZA          | \$ 48.28  | 30/07/2025 |
| I0225057 | 3050174139 | PINOS ORTEGA JOAQUIN ALFONSO            | \$ 148.47 | 30/07/2025 |
| I0225059 | 0603843517 | CONDO GUAMANTAQUI MARTHA PIEDAD         | \$ 8.03   | 30/07/2025 |
| I0225061 | 1708594492 | FERNANDEZ GRANJA LUIS CRISTOBAL         | \$ 231.35 | 30/07/2025 |
| I0225062 | 1727272930 | CALDERA MEDINA JESSICA BEATRIZ          | \$ 149.93 | 30/07/2025 |
| I0225068 | 0150084887 | FERNANDEZ VILLA WILLIAM ANDRES          | \$ 55.16  | 30/07/2025 |
| I0225086 | 0101665990 | TENORIO KOPPEL SANDRA MARIA ROSA MERCED | \$ 177.11 | 30/07/2025 |
| I0225089 | 0150477529 | QUINDE TENEN LUIS ALEJANDRO             | \$ 168.20 | 30/07/2025 |
| I0225096 | 0603398256 | CEPEDA MUNOZ MARIA ELENA                | \$ 112.29 | 30/07/2025 |
| I0225100 | 1400705503 | CASTRO CHACON EDISON MAURICIO           | \$ 180.39 | 30/07/2025 |
| I0225108 | 0103708004 | JAPA CEDILLO CARLOS PATRICIO            | \$ 173.88 | 30/07/2025 |
| I0225114 | 0100718089 | GUERRERO QUINTUNA RAFAEL GREGORIO       | \$ 318.29 | 30/07/2025 |
| I0225119 | 1150982526 | MACAS VERA VICTOR ARMANDO               | \$ 5.88   | 30/07/2025 |
| I0225120 | 1400708762 | MONTERO CARDENAS ANDREA MARICELA        | \$ 7.58   | 30/07/2025 |
| I0225124 | 0106582638 | MONTANO MONTANO SONIA VERONICA          | \$ 58.51  | 30/07/2025 |
| I0225128 | 0152314886 | MOLERO VALERO MARIANGEL LIDUSKA         | \$ 150.43 | 30/07/2025 |
| I0225134 | 0106844483 | TACURI IZURIETA JULIO CESAR             | \$ 87.58  | 30/07/2025 |
| I0225135 | 0150863322 | ORELLANA GUAMAN PEDRO ANDRES            | \$ 144.06 | 30/07/2025 |
| I0225140 | 1150609319 | ZHIGUI ARMIJOS LILIA SILVANA            | \$ 177.05 | 30/07/2025 |
| I0225142 | 0107282147 | AVILA LOPEZ JOHN SEBASTIAN              | \$ 135.66 | 30/07/2025 |
| I0225147 | 0152322731 | CADELLICCHIO REQUENA LUIS ALFREDO       | \$ 37.73  | 30/07/2025 |
| I0225155 | 0152359279 | GARCIA YANEZ ROGER ABRAHAMS             | \$ 172.65 | 30/07/2025 |
| I0225158 | 0151144656 | GUAMANRRIGRA BARROS JUAN CARLOS         | \$ 199.31 | 30/07/2025 |
| I0225159 | 0104971312 | PENARANDA LOMBADA MARIA JOSE            | 55        | 30/07/2025 |
| I0225164 | 0101180156 | CHERREZ VIMOS IMELDA ESPERANZA          | \$ 80.95  | 30/07/2025 |
| I0225168 | 0152318309 | ESTRADA TAMAYO ELIDETH DEL VALLE        | \$ 200.12 | 30/07/2025 |
| I0225170 | 0150394088 | UYAGUARI UYAGUARI CESAR EFRAIN          | \$ 83.42  | 30/07/2025 |
| I0225174 | 0105350177 | PERDOMO ESPINOZA KARLA JULIETA          | \$ 158.50 | 30/07/2025 |
| I0225177 | 0106706823 | PAUCAR PAUCAR WILIAM FABIAN             | \$ 37.18  | 30/07/2025 |
| I0225178 | 0106672504 | MOROCHO CORDERO SEBASTIAN MATEO         | \$ 201.02 | 30/07/2025 |
| I0225190 | 0102680642 | BACULIMA MUNOZ PRISCILA ADRIANA         | \$ 132.28 | 30/07/2025 |
| I0225192 | 1758276537 | FEBRES SILVA BLADIMIR JOSE              | \$ 172.29 | 30/07/2025 |
| I0225196 | 0302598545 | VAZQUEZ CUMBE MARIA BELEN               | \$ 2.68   | 30/07/2025 |
| I0225197 | 0107935538 | MUNOZ BARBECHO ANDY CRISTOPHER          | \$ 195.42 | 30/07/2025 |
| I0225199 | 0104724505 | AVILA RODAS DAVID ENRIQUE               | \$ 36.12  | 30/07/2025 |
| I0225204 | 0105854715 | CEDILLO FAICAN MICHELLE ANGELICA        | \$ 179.80 | 30/07/2025 |
| I0225209 | 0105784599 | INGA LEMA JONNATHAN JAVIER              | \$ 93.69  | 30/07/2025 |
| I0225219 | 1201768601 | GARCES ORTEGA MELIDA GRUSMILDA          | \$ 151.88 | 30/07/2025 |
| I0225220 | 1714081450 | MACIAS COJITAMBO EVA MARIANELLA         | \$ 149.28 | 30/07/2025 |
| I0225221 | 1103358626 | MENDOZA ALEJANDRO ROSA GARDENIA         | \$ 21.44  | 30/07/2025 |
| I0225225 | 0911341808 | PARRA RIERA JULIO XAVIER                | \$ 173.68 | 30/07/2025 |
| I0225226 | 0100634914 | LUZURIAGA ESTRELLA SARA DOLORES         | \$ 43.68  | 30/07/2025 |
| I0225228 | 1803631363 | SOLIS BERRONES GEMIA BEATRIZ            | \$ 155.55 | 30/07/2025 |
| I0225229 | 1400515324 | BACA VILLAVICENCIO JHONATAN OMAR        | \$ 157.90 | 30/07/2025 |
| I0225233 | 673836140  | COLEEN MARIE CLARK                      | \$ 137.99 | 30/07/2025 |
| I0225240 | 1104298565 | MEDINA SAUCA LUZ ANGELICA               | \$ 19.63  | 30/07/2025 |
| I0225241 | 1005107758 | ANDRADE ALVAREZ ANGEL RODRIGO           | \$ 125.79 | 30/07/2025 |

|          |            |                                        |           |            |
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| I0225246 | 1600436586 | JUANKA WAJUYATA AJA MARGOTH            | \$ 188.87 | 30/07/2025 |
| I0225249 | 0104205067 | GALLEGOS CHILLOGALLI JOSE ARTURO       | \$ 154.07 | 30/07/2025 |
| I0225252 | 1150631610 | CARCHI ESPARZA BRYAN FABRICIO          | \$ 195.62 | 30/07/2025 |
| I0225258 | 142254936  | ESCOBAR PEREZ ANTHONY JOSEPH           | \$ 195.14 | 30/07/2025 |
| I0225265 | 0150596674 | PULLA YUNGA JENNIFER PAULINA           | \$ 116.51 | 30/07/2025 |
| I0225271 | 0102832243 | FERNANDEZ VIVAR PABLO XAVIER           | \$ 150.53 | 30/07/2025 |
| I0225273 | 0105916167 | BERMEO SAENZ JESSICA ELIANA            | \$ 55.80  | 30/07/2025 |
| I0225275 | 142062195  | VILLARROEL CABELLO YENNIS MILAGROS     | \$ 143.54 | 30/07/2025 |
| I0225276 | 0104333554 | ANGULO CUZCO MANUEL JESUS              | \$ 20.14  | 30/07/2025 |
| I0225282 | 0106697592 | ULLOA PESANTEZ JOSE EDUARDO            | \$ 11.47  | 30/07/2025 |
| I0225285 | 0107257578 | CARABAJO SANCHEZ PAUL PATRICIO         | \$ 184.37 | 30/07/2025 |
| I0225290 | 0107988362 | NIEVES NIEVES KARLA VANESSA            | \$ 184.89 | 30/07/2025 |
| I0225297 | 0104972708 | CORNEJO QUIZHPE MATEO DAMIAN           | \$ 148.62 | 30/07/2025 |
| I0225300 | 0107358426 | CHUNCHO CUJI NATALI NAYELI             | \$ 144.06 | 30/07/2025 |
| I0225304 | 0930862925 | MOREIRA CORAIZACA CHRISTIAN GABRIEL    | \$ 28.22  | 30/07/2025 |
| I0225339 | 0106102163 | ZHANAY TORRES JOSELINE DAYANA          | \$ 192.86 | 30/07/2025 |
| I0225343 | 0101301828 | ZEAS SACOTO PEDRO ANTONIO              | \$ 218.17 | 30/07/2025 |
| I0225344 | 0100085331 | PESANTEZ CORDOVA MARCO ANTONIO         | \$ 140.85 | 30/07/2025 |
| I0225345 | 0907273999 | MORETA RIVERA MARIO GUILLERMO          | \$ 14.93  | 30/07/2025 |
| I0225346 | 0104096045 | PENA SARMIENTO CARLOS DANIEL           | \$ 42.28  | 30/07/2025 |
| I0225354 | 0150680866 | BARROS VALLADARES FERNANDO ENRIQUE     | \$ 9.18   | 30/07/2025 |
| I0225368 | 0107400327 | AVILES RAMONES LESLIE KARELYS          | \$ 202.80 | 30/07/2025 |
| I0225370 | 0956449102 | FITZPATRICK JR WILLIAM HILL            | \$ 148.42 | 30/07/2025 |
| I0225380 | 0101779478 | FERNANDEZ FERNANDEZ MARIA ANGELITA     | \$ 16.07  | 30/07/2025 |
| I0225382 | 0104951801 | BACULIMA SALTOS GABRIELA NICOLE        | \$ 185.87 | 30/07/2025 |
| I0225386 | 0107192791 | CHUQUIAN ABAD ALEX WLADIMIR            | \$ 19.94  | 30/07/2025 |
| I0225387 | 0107652026 | TOCTO CULCAY KARINA TATIANA            | \$ 145.40 | 30/07/2025 |
| I0225393 | 0152298097 | PINTO BLANCO LUISANA DEL VALLE         | \$ 211.52 | 30/07/2025 |
| I0225410 | 0106391121 | PINEDA RAMON WILMER JAVIER             | \$ 179.79 | 30/07/2025 |
| I0225411 | 0928992940 | VALDIVIEZO TOMALA ELIZABETH JOHANNA    | \$ 148.01 | 30/07/2025 |
| I0225413 | 1702801026 | GUZMAN BONILLA ROSA MERCEDES           | \$ 111.50 | 30/07/2025 |
| I0225423 | 0106345259 | LALANGUI TORRES ERIKA MABEL            | \$ 132.29 | 30/07/2025 |
| I0225424 | 0940764947 | VERA QUINONEZ JESUS ALEXIS             | \$ 172.90 | 30/07/2025 |
| I0225430 | 0107558231 | BARBECHO OCHOA WILLIAN RONALD          | \$ 315.31 | 30/07/2025 |
| I0225433 | 0104569264 | PINOS HUINANSACA ELVIA CATALINA        | \$ 163.42 | 30/07/2025 |
| I0225437 | 0151814225 | MONTERO GOMEZ CLARISA JOSEFINA         | \$ 4.60   | 30/07/2025 |
| I0225440 | 0102405172 | ABRIL LOPEZ ESTHELA DEL CARMEN         | \$ 140.36 | 30/07/2025 |
| I0225441 | 0107535619 | MENDIETA LEDESMA NAYELI CATIANA        | \$ 220.51 | 30/07/2025 |
| I0225445 | 0104585914 | TAPIA PAUTE MAYRA ALEXANDRA            | \$ 66.14  | 30/07/2025 |
| I0225451 | 0104461066 | CAMPOVERDE MARTINEZ JUAN DIEGO         | \$ 10.79  | 30/07/2025 |
| I0225458 | 0107050536 | VAZQUEZ LEON ANA LUCIA                 | \$ 19.16  | 30/07/2025 |
| I0225471 | 0104759824 | ORTIZ NAVARRO MARIA JOSE               | \$ 151.43 | 30/07/2025 |
| I0225476 | 0106082035 | SUCUZHADAY SUCUZHADAY JESSICA MAGALY   | \$ 144.70 | 30/07/2025 |
| I0225486 | 668074548  | WESTERFIELD PAIGE ROBERTA              | \$ 6.87   | 30/07/2025 |
| I0225488 | 105888330  | MUJICA CAMPOS RUBEN DE JESUS           | \$ 185.87 | 30/07/2025 |
| I0225490 | 0706792033 | VILLAVICENCIO SOTOMAYOR JORGE BLADIMIR | \$ 192.85 | 30/07/2025 |
| I0225500 | 0106272891 | CAMPOVERDE ULLAGUARI EDUARDO SAMIR     | \$ 176.56 | 30/07/2025 |
| I0225506 | 0101994705 | FLORIN ZUNIGA RUTH BEATRIZ             | \$ 211.08 | 30/07/2025 |
| I0225514 | 0106525835 | DELGADO VARGAS JINSOP GABRIEL          | \$ 8.96   | 30/07/2025 |
| I0225525 | 0152289351 | CARABALLO GIL ANTHONY RAFAEL           | \$ 180.74 | 30/07/2025 |
| I0225526 | 0107181109 | LOJA FAJARDO JENNIFER THALIA           | \$ 179.72 | 30/07/2025 |
| I0225534 | 0103620951 | ORELLANA ALVAREZ JUANA JANETH          | \$ 146.58 | 30/07/2025 |
| I0225540 | 0924555915 | GUZMAN AVILES CINTHIA PAOLA            | \$ 138.38 | 30/07/2025 |
| I0225542 | 1500951387 | ZAMBRANO MARTINEZ JANINA GABRIELA      | \$ 127.03 | 30/07/2025 |
| I0225548 | 2000108163 | JIMENEZ GARCIA EDWIN JHOAO             | \$ 174.45 | 30/07/2025 |



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| I0225558 | 0101815876 | VANEGAS ASTUDILLO MANUEL FERNANDO     | \$ 79.03  | 30/07/2025 |
| I0225560 | 1720653102 | SALINAS CAMPOS WILSON PATRICIO        | \$ 37.71  | 30/07/2025 |
| I0225562 | 0104960539 | BRAVO SINCHE GLADYS MARGARITA         | \$ 167.23 | 30/07/2025 |
| I0225567 | 1106195488 | VERA CABRERA CECILIA ELIZABETH        | \$ 195.12 | 30/07/2025 |
| I0225568 | 0605036409 | TIXE TIGSI SONIA PATRICIA             | \$ 176.60 | 30/07/2025 |
| I0225571 | 155594702  | REYES ADELA DEL CARMEN                | \$ 206.01 | 30/07/2025 |
| I0225573 | 0107629081 | GUAMAN COLLAGUAZO JEMINA SALOME       | \$ 155.40 | 30/07/2025 |
| I0225591 | 0105356521 | MATA HERNANDEZ JUAN CARLOS            | \$ 144.28 | 30/07/2025 |
| I0225596 | 0605240217 | ESPIN ANDRADE MESIAS EDUARDO          | \$ 5.88   | 30/07/2025 |
| I0225606 | 0105271209 | SANCHEZ ARIAS VILMA NOEMI             | \$ 185.87 | 30/07/2025 |
| I0225612 | 160431618  | CONTRERAS DIAZ KENDY ESMAR            | \$ 195.12 | 30/07/2025 |
| I0225624 | 0150039691 | ORTEGA SUQUISUPA ALBA LEONOR          | \$ 206.10 | 30/07/2025 |
| I0225632 | 0106129927 | CAMBISACA CHILLOGALLI VICTOR PATRICIO | \$ 181.58 | 30/07/2025 |
| I0225639 | 0106554991 | TACURI MUNOZ VERONICA RAQUEL          | \$ 177.05 | 30/07/2025 |
| I0225641 | 0101619757 | GALARZA MALDONADO JORGE               | \$ 184.47 | 30/07/2025 |
| I0225644 | 0101316560 | GOMEZ MEJIA MARIA MACRINA             | \$ 106.07 | 30/07/2025 |
| I0225652 | 0150596674 | PULLA YUNGA JENNIFER PAULINA          | \$ 194.35 | 30/07/2025 |
| I0225653 | 0105974869 | SAENZ ENCALADA LIGIA CRISTINA         | 55        | 30/07/2025 |
| I0225655 | 0152303046 | FORSYTH ASYKEL                        | \$ 178.91 | 30/07/2025 |
| I0225665 | 143990992  | POLANCO GUTIERREZ ROBERT SEGUNDO      | \$ 178.91 | 30/07/2025 |
| I0225668 | 0102277225 | FERNANDEZ FERNANDEZ DIEGO GUILLERMO   | \$ 191.15 | 30/07/2025 |
| I0225672 | 1401362718 | TIVI YANGORA YADYRA MAYLI             | \$ 178.01 | 30/07/2025 |
| I0225673 | 0106313349 | MOROCHO GUANUQUIZA EDWIN ALEXANDER    | \$ 182.93 | 30/07/2025 |
| I0225678 | 0101108777 | CORDERO MUNOZ YOLANDA VIRGINIA        | \$ 48.13  | 30/07/2025 |
| I0225680 | 1104900772 | MEJIA MEJIA JOSE PAUL                 | \$ 23.83  | 30/07/2025 |
| I0225682 | 0107032823 | SANCHEZ MENDEZ MARIA ELENA            | \$ 57.06  | 30/07/2025 |
| I0225684 | 2100326657 | PALACIOS MENDEZ DAVID EDUARDO         | \$ 195.12 | 30/07/2025 |
| I0225685 | 0104365937 | CAJILIMA SUMBA JHOANA MARITZA         | \$ 7.15   | 30/07/2025 |
| I0225689 | 1760985117 | HERNANDEZ ALVAREZ BRAHIAM STEVEN      | \$ 157.46 | 30/07/2025 |
| I0225694 | 0107402232 | MAXI CHAVEZ JOSSELINE MICHELLE        | \$ 175.40 | 30/07/2025 |
| I0225699 | 0103831541 | FERNANDEZ MONTALEZA MARTHA ADRIANA    | \$ 142.75 | 30/07/2025 |
| I0225702 | 0106860638 | JARAMILLO BORJA MARTINA MARIA         | \$ 170.21 | 30/07/2025 |
| I0225704 | 1716106057 | QUITO GAVIRIA PEDRO FABIAN            | \$ 145.26 | 30/07/2025 |
| I0225705 | 0850262395 | JAMA ORTIZ JOSELYN ELENA              | \$ 192.51 | 30/07/2025 |
| I0225713 | 0750370140 | BECERRA MORA MIREYA DEL ROCIO         | \$ 183.58 | 30/07/2025 |
| I0225716 | 0103753992 | CONDOR SISALIMA ERICK ANTOLIN         | \$ 39.66  | 30/07/2025 |
| I0225720 | 1400908479 | YANKUR TRIVINO KEVIN JACKSON          | \$ 182.86 | 30/07/2025 |
| I0225724 | 1716565724 | CORDOVA NEGRETE EVELYN ADRIANA        | \$ 161.13 | 30/07/2025 |
| I0225725 | 0706092699 | ULLAGUARI ATARIGUANA JOHN JEFFERSON   | \$ 171.41 | 30/07/2025 |
| I0225729 | 0105606438 | CRESPO BETANCOURT DANIEL SEBASTIAN    | \$ 177.19 | 30/07/2025 |
| I0225735 | 0102340338 | PUMA LOPEZ DAVID ISAIAS               | \$ 35.69  | 30/07/2025 |
| I0225759 | 0105350359 | LEON SOLIZ GEOVANNY XAVIER            | \$ 156.14 | 30/07/2025 |
| I0225760 | 0104885868 | MENDIETA MORA MARIA JOSE              | \$ 178.07 | 30/07/2025 |
| I0225762 | 1400966238 | PUWAINCHIR SHARUP JAIRO GUIDO         | \$ 170.87 | 30/07/2025 |
| I0225763 | 0150733871 | SILVA UNAMUNA SHEYLA NICOLE           | \$ 51.33  | 30/07/2025 |
| I0225776 | 1703270445 | ASTUDILLO MACHUCA MARIA AGRIPINA      | \$ 159.79 | 30/07/2025 |
| I0225778 | 144659193  | MELLENDEZ RODRIGUEZ MARIA MILAGROS    | \$ 187.58 | 30/07/2025 |
| I0225789 | 0151677002 | ORTEGA ROSERO JESUS GEOVANNI          | \$ 4.91   | 30/07/2025 |
| I0225791 | 0706798295 | MITE ANDRADE CRISTINA LISBETH         | \$ 139.42 | 30/07/2025 |
| I0225793 | 0103095287 | AGUILAR CAIVINAGUA ANDRES SANTIAGO    | \$ 140.53 | 30/07/2025 |
| I0225798 | 0150054732 | NARVAEZ PERALTA PAUL ESTEBAN          | \$ 174.36 | 30/07/2025 |
| I0225802 | 0102892924 | LOJA SANCHEZ PABLO ALEJANDRO          | \$ 55.43  | 30/07/2025 |
| I0225806 | 0101591220 | PLAZA HERNAN BOLIVAR                  | \$ 14.69  | 30/07/2025 |
| I0225807 | 0301727111 | URDIALES ABAD SONIA LUCIA             | \$ 144.39 | 30/07/2025 |
| I0225809 | 0106153018 | CORONEL ARMIJOS GUSTAVO HERNAN        | \$ 170.59 | 30/07/2025 |

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| I0225814 | 0107647190 | GUAYLLASACA PULLA DAYANNA MICHELLE     | \$ 145.81 | 30/07/2025 |
| I0225816 | 0106384381 | TORRES NARANJO PAMELA CAROLINA         | \$ 134.41 | 30/07/2025 |
| I0225825 | 0150992782 | JARAMA JARAMA JUAN CARLOS              | \$ 165.43 | 30/07/2025 |
| I0225827 | 0104505987 | CELLERI QUIZHPI SANTIAGO VLADIMIR      | \$ 117.52 | 30/07/2025 |
| I0225831 | 0103789822 | VICUNA JARA DIEGO GERMAN               | \$ 7.65   | 30/07/2025 |
| I0225836 | 0102545951 | ESQUIVEL ARIAS SONIA BEATRIZ           | \$ 140.36 | 30/07/2025 |
| I0225838 | 1003690755 | ALCOCER IMBAQUINGO EDWIN RAFAEL        | \$ 12.50  | 30/07/2025 |
| I0225846 | 0107805806 | ROJAS LEMA JUSTIN MATEO                | \$ 165.31 | 30/07/2025 |
| I0225848 | 0107209090 | ZAMBRANO MORA MARCO ANTONIO            | \$ 191.61 | 30/07/2025 |
| I0225849 | 0925374282 | PENA PENNA VIVIANA KATHERINE           | \$ 137.12 | 30/07/2025 |
| I0225854 | 0150919454 | SANCHEZ GUANOQUIZA JORGE DARIO         | \$ 130.76 | 30/07/2025 |
| I0225855 | 0301087243 | AUCAPINA NARVAEZ MARIA DE LOURDES      | \$ 137.83 | 30/07/2025 |
| I0225865 | 0104140249 | MOSCOSO SALINAS LIGIA PATRICIA         | \$ 127.70 | 30/07/2025 |
| I0225866 | 0951378660 | MALDONADO ZAMBRANO STEFANNI ELIZABETH  | \$ 235.64 | 30/07/2025 |
| I0225872 | 0105035125 | MATUTE LOJANO ANA ISABEL               | \$ 59.41  | 30/07/2025 |
| I0225874 | 0803848571 | CHASIN BALLESTEROS IGUEL GONZALO       | \$ 142.88 | 30/07/2025 |
| I0225875 | 0917717324 | PAIDA CABRERA LOURDES MERCEDES         | \$ 18.66  | 30/07/2025 |
| I0225882 | 0101203701 | CHICAIZA CASTRO BLANCA BEATRIZ         | \$ 167.63 | 30/07/2025 |
| I0225895 | 0105509319 | GONSALEZ RAMON DARWIN ADRIAN           | \$ 172.72 | 30/07/2025 |
| I0225896 | 0104695499 | GARAY AGUDO FAUSTO SALBADOR            | \$ 168.42 | 30/07/2025 |
| I0225905 | 125960122  | RODRIGUEZ TERAN JORGE ENRIQUE          | \$ 27.17  | 30/07/2025 |
| I0225915 | 0300886587 | CARDENAS CORONEL SUSANA ENRIQUETA      | \$ 0.99   | 30/07/2025 |
| I0225920 | 0105490536 | MOROCHO VASQUEZ MELIDA MARICELA        | \$ 145.82 | 30/07/2025 |
| I0225929 | 0102931094 | CHITACAPA VINANSACA JOSE ALEJANDRO     | \$ 166.16 | 30/07/2025 |
| I0225930 | 1759060062 | FLORES ADAN WILFREDO JOSE              | \$ 148.42 | 30/07/2025 |
| I0225932 | 0150811404 | LOJA CABRERA SILVIA JOHANNA            | \$ 133.20 | 30/07/2025 |
| I0225934 | 0106991482 | VASQUEZ BRAVO ANGELA ROCIO             | \$ 15.67  | 30/07/2025 |
| I0225940 | 1804413530 | CHANGOLUISA PACHA JONATHAN EFRAIN      | \$ 152.45 | 30/07/2025 |
| I0225942 | 1204726044 | RUIZ PENARRIETA BENIGNO NICEFORO       | \$ 16.86  | 30/07/2025 |
| I0225944 | 0150566172 | TACURI ORELLANA KELLY NAYELY           | \$ 194.02 | 30/07/2025 |
| I0225954 | 0102489218 | ORTIZ ORTIZ LUIS RAMIRO                | \$ 42.08  | 30/07/2025 |
| I0225968 | 0102451192 | ORTIZ RIERA ROSA ETELWINA              | \$ 61.60  | 30/07/2025 |
| I0225973 | 0100162890 | MASSON ESPINOZA ADALGISA VICTORIA      | \$ 73.99  | 30/07/2025 |
| I0225978 | 0104874821 | CRIOLLO FARFAN KARINA ELIZABETH        | \$ 10.45  | 30/07/2025 |
| I0225981 | 0100480292 | LALVAY MANUEL AGUSTIN                  | \$ 140.96 | 30/07/2025 |
| I0225988 | 0750246605 | BONE ANGULO ANDREA YOMAIRA             | \$ 241.79 | 30/07/2025 |
| I0225998 | 0300115979 | BERMEO RODAS EDGAR ALEJANDRO           | \$ 111.68 | 30/07/2025 |
| I0226004 | 0917031213 | GONZALEZ SANTANDER MARCELA DEL AUXILIO | \$ 138.35 | 30/07/2025 |
| I0226005 | 0301906400 | MENDIA SUCUZHANAY ROSA ESPERANZA       | \$ 28.44  | 30/07/2025 |
| I0226013 | 0105472476 | CANOLA ABAD ALEXANDER IVAN             | \$ 171.41 | 30/07/2025 |
| I0226015 | 0103721833 | SOLIZ VASQUEZ PRISCILA ALEXANDRA       | \$ 2.30   | 30/07/2025 |
| I0226019 | 0150130060 | SANCHEZ LUPERCIO CHRISTIAN ERNESTO     | \$ 168.42 | 30/07/2025 |
| I0226022 | 0943141150 | NAULA VASQUEZ SIMON DAVID              | \$ 200.72 | 30/07/2025 |
| I0226033 | 0101688364 | MONSALVE TORAL EDUARDO                 | \$ 148.32 | 30/07/2025 |
| I0226047 | 0106551658 | DELGADO ILLESCAS JESSICA GABRIELA      | \$ 152.80 | 30/07/2025 |
| I0226050 | 0106323538 | LOJA JARA SONNIA PATRICIA              | \$ 144.08 | 30/07/2025 |
| I0226051 | 0106214588 | MOROCHO MOROCHO BLANCA LETICIA         | \$ 151.13 | 30/07/2025 |
| I0226052 | 0103895603 | REINO CARRION MARIA CECILIA            | \$ 2.99   | 30/07/2025 |
| I0226055 | 0103826673 | CHUQUIMARCA SACASARI MARIA CARMEN      | \$ 148.42 | 30/07/2025 |
| I0226057 | 1050118437 | ARIAS CABASCANGO RENE ISRAEL           | \$ 193.43 | 30/07/2025 |
| I0226062 | 0150536001 | ARMIJOS SUMBA BRYAN FERNANDO           | \$ 185.62 | 30/07/2025 |
| I0226064 | 0104149190 | VALENZUELA ANDRADE RENE ORLANDO        | \$ 183.07 | 30/07/2025 |
| I0226072 | 157881916  | LOZADA PEREZ DESIREE CAROLINA          | \$ 168.95 | 30/07/2025 |
| I0226073 | 0704258417 | AGUILAR MOSQUERA LIZBETH XIMENA        | \$ 11.91  | 30/07/2025 |
| I0226078 | 0105741466 | FLORES SERRANO BOLIVAR DAVID           | \$ 113.92 | 30/07/2025 |

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| I0226081 | 0151615879 | CACERES RICARDO ARIEL                  | \$ 180.28 | 30/07/2025 |
| I0226084 | 0703691212 | JIMENEZ JIMENEZ LUIS MIGUEL            | \$ 213.59 | 30/07/2025 |
| I0226085 | 0105104616 | BERMEO ESCANDON NILO GEOVANNY          | \$ 131.07 | 30/07/2025 |
| I0226091 | 0106004377 | PACHECO SAMANIEGO ERIKA DANIELA        | \$ 198.80 | 30/07/2025 |
| I0226100 | 0151205614 | VASCONEZ VASQUEZ BRYAM MATEO           | \$ 207.52 | 30/07/2025 |
| I0226103 | 2000065710 | PEREZ LOYOLA RENATO ANDRES             | \$ 38.88  | 30/07/2025 |
| I0226104 | 1350492953 | VILLAVICENCIO BALDA MICHAEL STEVEN     | \$ 184.64 | 30/07/2025 |
| I0226107 | 0106808090 | MOGROVEJO ALVAREZ LEONELA MICHELLE     | \$ 121.33 | 30/07/2025 |
| I0226117 | 0104424619 | LARA QUINTANA LUIS ANIBAL              | \$ 168.42 | 30/07/2025 |
| I0226121 | 0106498074 | CHALCO NAVARRO LUIS SANTIAGO           | \$ 172.77 | 30/07/2025 |
| I0226123 | 0104442629 | LOJA LOJANO HENRY NELSON               | \$ 168.35 | 30/07/2025 |
| I0226124 | 0107767246 | CHINCHILIMA PESANTEZ SAMANTHA CAROLINA | \$ 198.80 | 30/07/2025 |
| I0226127 | 0300502176 | MONCAYO LUIS ALEJANDRO                 | \$ 172.99 | 30/07/2025 |
| I0226128 | 0151921798 | LEMONS MOLINA EDWIN                    | \$ 134.71 | 30/07/2025 |
| I0226129 | 0150305266 | QUITUIZACA CRIOLLO HENRY MARCELO       | \$ 182.86 | 30/07/2025 |
| I0226130 | AU211460   | BOHORQUEZ GARZON CLAUDIA VIVIANA       | \$ 21.49  | 30/07/2025 |
| I0226146 | 0104494018 | CASTILLO SOLIZ FRANKLIN MAURICIO       | \$ 8.83   | 30/07/2025 |
| I0226147 | 0151407939 | PADRON PADRON YOLIMAR CAROLINA         | \$ 168.11 | 30/07/2025 |
| I0226148 | 0503958969 | CHACHA PLASENCI FRANKLIN MAURICIO      | \$ 15.69  | 30/07/2025 |
| I0226154 | 0704631720 | PULLA NUGRA MANUEL ROBERTO             | \$ 180.67 | 30/07/2025 |
| I0226165 | 0964610901 | PEREZ PARRA GUSTAVO JESUS              | \$ 195.09 | 30/07/2025 |
| I0226168 | 0107566101 | PULGARIN ORTIZ JESSICA FERNANDA        | \$ 120.38 | 30/07/2025 |
| I0226170 | 0106394877 | BALAREZO CHALCO JANETH MARIELA         | \$ 164.17 | 30/07/2025 |
| I0226178 | 0107018574 | CHIMBO ANGUISACA SANDRA PAOLA          | \$ 146.34 | 30/07/2025 |
| I0226179 | 0301549556 | HERRERA TACURI CLAUDIA PATRICIA        | \$ 2.68   | 30/07/2025 |
| I0226189 | 0151886488 | JUAREZ SANCHEZ JEAN CARLOS             | \$ 183.29 | 30/07/2025 |
| I0226190 | 0105759609 | ORELLANA ORELLANA JUAN JOSE            | \$ 164.54 | 30/07/2025 |
| I0226192 | 0106747603 | ZEAS GUZHDAY ALEJANDRA SOFIA           | \$ 146.40 | 30/07/2025 |
| I0226199 | 1401208663 | MOLINA MOLINA HELEN YESSENIA           | \$ 170.26 | 30/07/2025 |
| I0226200 | 0107203978 | BACULIMA VILLA MARIA TERESA            | \$ 144.81 | 30/07/2025 |
| I0226201 | 0102818697 | PERALTA INAMAGUA ANA CRISTINA          | 187       | 30/07/2025 |
| I0226202 | 152908623  | VALDUZ JAIMES ERWING VALMORE           | \$ 187.58 | 30/07/2025 |
| I0226203 | 1104945991 | LLANES YAGUACHE CONSUELO MAGALI        | \$ 7.34   | 30/07/2025 |
| I0226204 | 113010297  | MOLERO SORIA VICTOR MANUEL             | \$ 169.79 | 30/07/2025 |
| I0226212 | 0106619331 | LEON ALVARRACIN EVELYN IRENE           | \$ 144.13 | 30/07/2025 |
| I0226227 | 0106843014 | REINA MINCHALA ANDREA KATHERINE        | \$ 24.92  | 30/07/2025 |
| I0226228 | 0101278919 | GUANUQUIZA MARIA NATIVIDAD             | \$ 27.99  | 30/07/2025 |
| I0226231 | 0107163438 | MOROCHO PAUCAR DARWIN HECTOR           | \$ 177.26 | 30/07/2025 |
| I0226234 | 0929366904 | CEDENO GARCIA MARIA TATIANA            | \$ 148.90 | 30/07/2025 |
| I0226239 | 0602605487 | CANIZARES VELEZ AUGUSTO EFRAIN         | \$ 177.99 | 30/07/2025 |
| I0226241 | 0604229799 | QUISHPI CEPEDA ROSA                    | \$ 18.75  | 30/07/2025 |
| I0226243 | 1103686273 | CUENCA CASTILLO JUAN FRANCISCO         | \$ 175.40 | 30/07/2025 |
| I0226258 | 0301676177 | ULLAGUARI CAMPOVERDE MIGUEL ANGEL      | \$ 180.29 | 30/07/2025 |
| I0226265 | 0101700508 | TUQUINAGUI PUMA CARMEN CECILIA         | \$ 173.35 | 30/07/2025 |
| I0226268 | 0152312351 | SUAREZ VERGARA GLEDIS MARIA            | \$ 170.26 | 30/07/2025 |
| I0226269 | 0959606997 | RAMIREZ PALACIOS ESTIVEN FERNANDO      | \$ 189.95 | 30/07/2025 |
| I0226270 | 0102633401 | BUENO LEON ALEXANDRA PATRICIA          | \$ 156.03 | 30/07/2025 |
| I0226272 | 0106626419 | URGILES GUTAMA JOHNN DANILO            | \$ 130.19 | 30/07/2025 |
| I0226275 | 1710033562 | MAYA ROSA ISABEL                       | \$ 80.60  | 30/07/2025 |
| I0226277 | 0105886543 | FERNANDEZ GUAMAN DIGNA MARISOL         | \$ 177.04 | 30/07/2025 |
| I0226278 | 0105862031 | TENEZACA JADAN NINFA EUFEMIA           | \$ 145.53 | 30/07/2025 |
| I0226282 | 0150064327 | CHOCHO VILLARREAL ANGEL ANDRES         | \$ 63.65  | 30/07/2025 |
| I0226287 | 598274379  | KALLENBORN SCOTT CHARLES               | \$ 223.97 | 30/07/2025 |
| I0226290 | 0104263546 | TIGRE PANEGA CECILIA MARIA             | \$ 194.22 | 30/07/2025 |
| I0226292 | 0604182832 | LAPO RAMIREZ OLGA MAGDALENA            | \$ 134.05 | 30/07/2025 |

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| I0226295 | 0106743891 | SUCOZHANAY LLIGUISUPA EDWIN XAVIER  | \$ 178.17 | 30/07/2025 |
| I0226297 | 0107648883 | MOROCHO CABRERA SEGUNDO WILFRIDO    | \$ 176.14 | 30/07/2025 |
| I0226298 | 0302030754 | CARDENAS CADMELEMA SANDRA MERCEDES  | 187       | 30/07/2025 |
| I0226303 | 0107126286 | QUITUIZACA GUIRACOA JENNIFER PAOLA  | \$ 180.62 | 30/07/2025 |
| I0226310 | 1727624791 | CUTI CISNEROS BLANCA LUZ            | \$ 170.66 | 30/07/2025 |
| I0226312 | 0152314886 | MOLERO VALERO MARIANGEL LIDUSKA     | \$ 29.57  | 30/07/2025 |
| I0226314 | 1714990312 | IZA LOYOLA MARCOS XAVIER            | \$ 8.83   | 30/07/2025 |
| I0226316 | 0105852578 | CAJAS NIVelo MARIA ELENA            | \$ 77.83  | 30/07/2025 |
| I0226317 | 0106854482 | GUTAMA PINAN KATHERINE PAOLA        | \$ 18.75  | 30/07/2025 |
| I0226318 | 0105352314 | LALVAY PACHECO JESSICA ANDREA       | \$ 153.83 | 30/07/2025 |
| I0226321 | 1104627094 | JIMENEZ TORRES VERONICA LISETH      | \$ 140.37 | 30/07/2025 |
| I0226331 | 0603738279 | VILLACIS GUAMAN MARCO EDUARDO       | \$ 222.18 | 30/07/2025 |
| I0226333 | 0105519300 | CORDOVA SOLORZANO ERIKA LISETT      | \$ 159.03 | 30/07/2025 |
| I0226335 | 0102867371 | GARCIA GOMEZ FABIAN ENRIQUE         | \$ 199.98 | 30/07/2025 |
| I0226338 | 0106775315 | SUCUZHANAY AMENDANO DIEGO VINICIO   | \$ 167.90 | 30/07/2025 |
| I0226342 | 157846676  | COLINA MENDEZ ANAMEL DEL ROSARIO    | \$ 51.81  | 30/07/2025 |
| I0226345 | 1750848465 | RUIZ EGAS AISHA BERNARDA            | \$ 110.07 | 30/07/2025 |
| I0226348 | 151888386  | PARRA LUJANO ORVIS JESUS            | \$ 199.73 | 30/07/2025 |
| I0226352 | 1900299064 | PIRUCH WAJARAI FANNY FELICITA       | \$ 50.39  | 30/07/2025 |
| I0226354 | 0101199248 | PEREDES LEMA JULIO CESAR            | \$ 132.43 | 30/07/2025 |
| I0226358 | 0105086425 | MORALES ALVARRACIN ERICK FERNANDO   | \$ 187.58 | 30/07/2025 |
| I0226359 | 0101923282 | CAMBISACA VILLA MARIA MANUELA       | \$ 20.32  | 30/07/2025 |
| I0226360 | 0302023585 | GUALLPA SANTANDER LUIS ALFREDO      | \$ 144.13 | 30/07/2025 |
| I0226374 | FB613185   | RIVERA DIAZ JASLY ANNELESE          | \$ 169.91 | 30/07/2025 |
| I0226384 | 0105438931 | GUAMAN PEREZ JUAN DIEGO             | \$ 93.81  | 30/07/2025 |
| I0226399 | 1705264149 | RUBIO MEDINA HOLGER FABIAN          | \$ 81.91  | 30/07/2025 |
| I0226402 | 0706533965 | JIMENEZ LUDENA DANNY DAVID          | \$ 168.97 | 30/07/2025 |
| I0226413 | FB644184   | QUINTERO JONATHAN ANDRES            | \$ 227.35 | 30/07/2025 |
| I0226414 | 0104374418 | PACHECO NIEVES JOHANNA ELIZABETH    | \$ 34.23  | 30/07/2025 |
| I0226421 | 148469497  | PEROZO GAMEZ JHAINER JHOFREDDY      | \$ 169.17 | 30/07/2025 |
| I0226422 | 160507036  | CORDERO CORDERO ROBERTH ANDRES      | \$ 102.07 | 30/07/2025 |
| I0226424 | 0912801248 | ARBITO MACIAS CECILIA ISABEL        | \$ 59.35  | 30/07/2025 |
| I0226427 | 1400726442 | ZUNIGA LEON JENNER FABRICIO         | \$ 162.61 | 30/07/2025 |
| I0226429 | 0705626489 | CORDOVA ESPINOZA JUAN CARLOS        | \$ 181.50 | 30/07/2025 |
| I0226437 | 1400692743 | BORJA LUCERO DUVAL PATRICIO         | \$ 144.94 | 30/07/2025 |
| I0226438 | 0103086468 | CASTRO LEON ROSA CLEMENTINA         | \$ 167.68 | 30/07/2025 |
| I0226445 | 0152548855 | GAMEZ IRENE LEONIDES                | \$ 135.11 | 30/07/2025 |
| I0226446 | 0102722980 | BUNAY ROBLES MIGUEL RODRIGO         | \$ 175.39 | 30/07/2025 |
| I0226465 | 2300691132 | MORENO VERA FRANCISCO XAVIER        | \$ 185.22 | 30/07/2025 |
| I0226466 | 0151114733 | GUAMAN MEDINA WALTER ALCIVIADES     | \$ 141.34 | 30/07/2025 |
| I0226468 | 0151029659 | LOPEZ VELETANGA ANA GABRIELA        | \$ 143.71 | 30/07/2025 |
| I0226470 | 0955160569 | QUIMIZ GUZHNAV JESSICA ELIZABET     | \$ 188.18 | 30/07/2025 |
| I0226471 | 0150056745 | CABRERA CABRERA JACKELINE DEL ROCIO | \$ 140.09 | 30/07/2025 |
| I0226472 | 0103656641 | GUTAMA GUTAMA CORNELIO ORLANDO      | \$ 167.01 | 30/07/2025 |
| I0226480 | 0105710651 | AUCAY MOROCHO LUZ MARINA            | \$ 155.19 | 30/07/2025 |
| I0226493 | 1004295711 | ALMEIDA MARQUEZ JALMAR JOHAN        | \$ 9.81   | 30/07/2025 |
| I0226496 | 0107117889 | ONCE CONDO PIEDAD NOEMI             | \$ 144.61 | 30/07/2025 |
| I0226499 | 0107092462 | UCHO MENDIETA JACKELINE ALEXANDRA   | \$ 179.72 | 30/07/2025 |
| I0226506 | 0107353898 | ROLDAN LUNA CRISTOPHER SEBASTIAN    | \$ 163.82 | 30/07/2025 |
| I0226515 | 0104489315 | ESPINOZA NEIRA PEDRO JOSE           | \$ 30.21  | 30/07/2025 |
| I0226524 | 0150520393 | ERRAEZ ORTEGA JORDY XAVIER          | \$ 62.43  | 30/07/2025 |
| I0226526 | 0150401347 | NAJERA DIAZ PAULINA FERNANDA        | \$ 10.71  | 30/07/2025 |
| I0226529 | 0302111448 | ORTEGA BURBANO TATIANA ELIZABETH    | \$ 49.81  | 30/07/2025 |
| I0226530 | 1401024698 | PINCHUPA KAYAP SAMUEL JEFFERSON     | \$ 5.97   | 30/07/2025 |
| I0226536 | 0107426249 | GUAMAN LUNA WENDY LEONOR            | \$ 111.68 | 30/07/2025 |

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| I0226540 | I105630584 | GUALAN MACAS ALEX JUAN                | \$ 186.05 | 30/07/2025 |
| I0226541 | 0924679178 | CACAO ANDRADE BEATRIZ VERONICA        | \$ 164.54 | 30/07/2025 |
| I0226542 | 0106818065 | UGUDA PADI SANDRA MARIBEL             | \$ 44.45  | 30/07/2025 |
| I0226546 | 0107355075 | SANCHEZ TORRES PABLO ALEXANDER        | \$ 174.32 | 30/07/2025 |
| I0226551 | 0101555282 | SACA CAJISACA MARIA ROSARIO           | \$ 183.95 | 30/07/2025 |
| I0226552 | 0107621831 | CORREA CAMPOVERDE KATHERINE ANABEL    | \$ 178.84 | 30/07/2025 |
| I0226553 | 0150596674 | PULLA YUNGA JENNIFER PAULINA          | \$ 156.91 | 30/07/2025 |
| I0226555 | 0102714417 | CALLE ORELLANA SANDRA VERONICA        | \$ 106.25 | 30/07/2025 |
| I0226557 | I204445132 | MONTOYA ALARCON BERNARDO ZACARIAS     | \$ 189.76 | 30/07/2025 |
| I0226559 | 0100758663 | SUMBA MARIA TRANSITO                  | \$ 124.07 | 30/07/2025 |
| I0226560 | I401110307 | CATAN AYUY KAAR MAURICIO              | \$ 164.69 | 30/07/2025 |
| I0226564 | 0106145014 | TRELLES GONZALES JOHNATHAN XAVIER     | \$ 178.75 | 30/07/2025 |
| I0226569 | 0101545010 | MOLINA PESANTEZ IRMA CONCEPCION       | \$ 2.68   | 30/07/2025 |
| I0226573 | 0151963972 | GONZALEZ ZUBILLAGA JESUS AGUSTIN      | \$ 142.37 | 30/07/2025 |
| I0226574 | 0104867932 | BERMEO CHAPA CARMEN VERONICA          | \$ 53.29  | 30/07/2025 |
| I0226575 | 0704477058 | QUINDE RODRIGUEZ IVAN PATRICIO        | \$ 187.20 | 30/07/2025 |
| I0226582 | I57760750  | VASQUEZ ESPINOZA LILIANA DEL CARMEN   | \$ 174.32 | 30/07/2025 |
| I0226585 | 0102731668 | PENAFIEL MUNOZ CESAR AUGUSTO          | \$ 134.19 | 30/07/2025 |
| I0226586 | 0101592574 | TORRES TACURI FREDY BENJAMIN          | \$ 66.46  | 30/07/2025 |
| I0226588 | 0104569249 | PONTON ROMO JONNATHAN GERMAN          | \$ 205.84 | 30/07/2025 |
| I0226591 | 0925384430 | CUSHQUI TOALOMBO MARIA MANUELA        | \$ 5.50   | 30/07/2025 |
| I0226593 | 0101884906 | CORNEJO ARIAS ALBA ELIZABETH MARIA DE | \$ 169.47 | 30/07/2025 |
| I0226600 | I205421918 | CONDOY LASTRA YOSELIN YOMAIRA         | \$ 173.58 | 30/07/2025 |
| I0226602 | I400470421 | SALINAS RIVERA JUAN PABLO             | \$ 149.43 | 30/07/2025 |
| I0226603 | 0105565220 | JARAMA BERMEO BLANCA CATALINA         | \$ 186.30 | 30/07/2025 |
| I0226607 | I206785733 | ZAMORA RUIZ JULIO CESAR               | \$ 18.66  | 30/07/2025 |
| I0226609 | 0104749684 | GORDON CHAGUANCALLE PEDRO DANIEL      | \$ 172.83 | 30/07/2025 |
| I0226613 | 0152233235 | TISOY GOMEZ BENJAMIN ALBERTO          | \$ 149.55 | 30/07/2025 |
| I0226617 | 0103312724 | AUCAPINA GUAMAN FLAVIO MARTIN         | \$ 173.47 | 30/07/2025 |
| I0226622 | 0104792163 | SUCUSHANAY YANEZ LILIANA VIRGINIA     | \$ 195.36 | 30/07/2025 |
| I0226629 | 0102376035 | CARANGUI HERRERA CLARA LUCIA          | \$ 114.93 | 30/07/2025 |
| I0226639 | I101035952 | MALLA SARANGO JOSE VALERIO            | \$ 126.16 | 30/07/2025 |
| I0226641 | 0104487897 | CONDO AGUIRRE ANA MARIA               | \$ 166.34 | 30/07/2025 |
| I0226643 | 0105267397 | QUITUISACA MOROCHO JENNY KARINA       | \$ 21.46  | 30/07/2025 |
| I0226644 | 0104055660 | MONTENEGRO MONTENEGRO LUIS ALEJANDRO  | \$ 285.96 | 30/07/2025 |
| I0226649 | 0103745089 | BACUILIMA VINTIMILLA PAUL ADRIAN      | \$ 193.91 | 30/07/2025 |
| I0226656 | 0105197982 | CHILLOGALLI PINDO ROSA GLADYS         | \$ 181.50 | 30/07/2025 |
| I0226658 | 0920608387 | SALAMEA MACAO SAMANTHA GABRIELA       | \$ 168.42 | 30/07/2025 |
| I0226662 | 0105260947 | RIERA MOLINA KLEVER EUCLIDES          | \$ 43.84  | 30/07/2025 |
| I0226668 | 0302863147 | LOPEZ MOLINA PAOLA FERNANDA           | \$ 159.47 | 30/07/2025 |
| I0226671 | 0750603706 | PUCHA JUMBO MARICARMEN                | \$ 185.62 | 30/07/2025 |
| I0226673 | 0106200413 | LANDI GOMEZ VERONICA LILIANA          | \$ 168.12 | 30/07/2025 |
| I0226674 | YC0954484  | BULGARELLI ANDREA                     | \$ 66.46  | 30/07/2025 |
| I0226678 | I204546277 | JACOME ALVAREZ DAVID FERNANDO         | \$ 179.86 | 30/07/2025 |
| I0226681 | 0100391614 | QUEZADA VEGA HECTOR GERMAN            | \$ 4.91   | 30/07/2025 |
| I0226682 | 0100259282 | MEJIA OCHOA MERCEDES AURORA           | \$ 177.93 | 30/07/2025 |
| I0226683 | 0105423289 | TAPIA CARDENAS CARLOS FELIPE          | \$ 59.41  | 30/07/2025 |
| I0226688 | 0103346987 | SALINAS GAGUANCELA BEATRIZ XIMENA     | \$ 155.46 | 30/07/2025 |
| I0226689 | 0917704124 | ROBLES GUZHNAY ANGEL SALVADOR         | \$ 63.79  | 30/07/2025 |
| I0226690 | 0104285754 | VALVERDE NEIRA NANCY ELIANA           | \$ 18.33  | 30/07/2025 |
| I0226691 | 0150250314 | ULLAGUARI COCHAY JENNIFER TATIANA     | \$ 185.62 | 30/07/2025 |
| I0226693 | 0105380471 | SOLANO HERRERA EVELYN GISELLE         | \$ 27.46  | 30/07/2025 |
| I0226694 | 0921367496 | CHONILLO CASTILLO NORA LUCILA         | \$ 210.20 | 30/07/2025 |
| I0226696 | I204113607 | SALVATIERRA MORAN GUMERCINDO ISAIAS   | \$ 39.78  | 30/07/2025 |
| I0226701 | 0103736757 | MOROCHO ILLESCAS SEBASTIAN ALEX       | \$ 181.44 | 30/07/2025 |

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| I0226703 | 0102434446 | TAPIA AUQUILLA MARIA TRINIDAD      | \$ 5.88   | 30/07/2025 |
| I0226710 | 1250925722 | LOOR ALAVA LADY JAMILEX            | \$ 163.88 | 30/07/2025 |
| I0226712 | 0104726443 | CARDENAS AREVALO KAREN ALICIA      | \$ 175.95 | 30/07/2025 |
| I0226716 | 1900853779 | RODRIGUEZ JAPA JORGE LUIS          | \$ 161.71 | 30/07/2025 |
| I0226718 | 0104928957 | REGALADO NAUTA NATIVIDAD LUCIA     | \$ 177.80 | 30/07/2025 |
| I0226720 | 0105072466 | TERAN MALDONADO ANDRES JERICO      | \$ 174.37 | 30/07/2025 |
| I0226736 | 0105395586 | AVILA ALULIMA JANNETH MARILU       | \$ 138.99 | 30/07/2025 |
| I0226738 | 1712154929 | BUCHELI ENDARA MARIA BELEN         | \$ 155.70 | 30/07/2025 |
| I0226739 | 0103345245 | ALVARADO SARMIENTO FREDDY VICENTE  | \$ 184.09 | 30/07/2025 |
| I0226740 | 0152026126 | MORALES JARA CARLOS HUMBERTO       | \$ 83.27  | 30/07/2025 |
| I0226743 | 150519229  | PEREZ RIVAS YERINSON JAVIER        | \$ 189.65 | 30/07/2025 |
| I0226746 | 0107511792 | MONTENEGRO QUEZADA WILSON ROGELIO  | \$ 53.94  | 30/07/2025 |
| I0226748 | 0107275935 | BERNAL ASCARIBAY MARIA SOLEDAD     | \$ 131.50 | 30/07/2025 |
| I0226750 | 0705612331 | ALVAREZ CARRION SANDY LISSETH      | \$ 182.53 | 30/07/2025 |
| I0226754 | 0107526246 | RIVAS CUELLO MARIA DE LOS ANGELES  | \$ 170.33 | 30/07/2025 |
| I0226757 | 0107292013 | SINCHI LEMA MARIA SOLEDAD          | \$ 84.43  | 30/07/2025 |
| I0226761 | 0102503497 | CARPIO ARIZABALA MIRIAN CATALINA   | \$ 90.40  | 30/07/2025 |
| I0226765 | 0300201100 | AMENDANO PEREZ MANUEL JESUS        | \$ 28.62  | 30/07/2025 |
| I0226766 | 0152333423 | GARCIA ZAMBRANO ANTHONY JOSUE      | \$ 25.76  | 30/07/2025 |
| I0226767 | 657906903  | WOOLLEY JOSHUA ROLLIN              | \$ 95.27  | 30/07/2025 |
| I0226777 | 0102135928 | MOROCHO CARCHI WILLIAM ARCESIO     | 172       | 30/07/2025 |
| I0226779 | 0804383545 | RIZO BATIOJA FRANK JOSE            | \$ 183.39 | 30/07/2025 |
| I0226786 | 0602904054 | BERNAL ROMAN DIEGO ENRIQUE         | \$ 7.85   | 30/07/2025 |
| I0226789 | 0104881362 | PINTADO PALTAN ERIKA MARGOTH       | \$ 147.65 | 30/07/2025 |
| I0226791 | 0150115012 | SICHA JARAMA JESSICA ADRIANA       | \$ 169.91 | 30/07/2025 |
| I0226792 | 0105269179 | JARAMA QUICHIMBO ROSA YOLANDA      | \$ 172.08 | 30/07/2025 |
| I0226793 | 0150481174 | YUNGA COYAGO MAYRA ALEXANDRA       | \$ 133.20 | 30/07/2025 |
| I0226820 | 0106743743 | RIVERA SERRANO MARTHA ADRIANA      | \$ 180.17 | 30/07/2025 |
| I0226825 | 0105759591 | ORELLANA ORELLANA KAREN PAMELA     | \$ 143.71 | 30/07/2025 |
| I0226829 | 0107169567 | ZEI SACAQUIRIN EVELYN ESTEFANIA    | \$ 200.03 | 30/07/2025 |
| I0226832 | 0105763650 | SALINAS ORDOÑEZ YANINA AUXILIADORA | \$ 60.71  | 30/07/2025 |
| I0226834 | 563462429  | MARSHALL PATRICIA MARY             | \$ 28.22  | 30/07/2025 |
| I0226835 | 1202097109 | CORNEJO BAZAN JULIO RAMON          | \$ 183.20 | 30/07/2025 |
| I0226842 | 0704437037 | QUISPE MONCAYO INGRID LISSETH      | \$ 1.01   | 30/07/2025 |
| I0226844 | 0704557669 | JARAMILLO MATAMOROS GEOVANIE ABEL  | \$ 173.78 | 30/07/2025 |
| I0226847 | 0151081403 | VERDUGO CHUCHUCA ANA LUCIA         | \$ 175.39 | 30/07/2025 |
| I0226854 | 1400969455 | SHIMBIUCTA VEGA SHAIK SOLEDAD      | \$ 151.31 | 30/07/2025 |
| I0226857 | 0151958733 | CARLOS ALBERTO MAYORGA IRIARTE     | \$ 202.69 | 30/07/2025 |
| I0226863 | 0104448097 | GUALAN VELETANGA INES EULALIA      | \$ 12.50  | 30/07/2025 |
| I0226870 | 0925307506 | TORRES RIVADENEIRA ISAAC EDUARDO   | \$ 91.10  | 30/07/2025 |
| I0226871 | 0104556261 | CUJI LOJA JONNATHAN XAVIER         | \$ 154.51 | 30/07/2025 |
| I0226873 | 0152165783 | SOTO BOLIVAR CESAR JOSE            | \$ 73.43  | 30/07/2025 |
| I0226875 | 1400850531 | COELLO RIVAS ROLANDO MICHAEL       | \$ 179.64 | 30/07/2025 |
| I0226882 | 1400993380 | BALAREZO CHALCO ERDUWIN VINICIO    | \$ 128.72 | 30/07/2025 |
| I0226883 | 0151126182 | GALARZA VAZQUEZ JOSE RAFAEL        | \$ 179.18 | 30/07/2025 |
| I0226893 | 0150919538 | JARA TIGRE JAIRO GEOVANNY          | \$ 183.20 | 30/07/2025 |
| I0226897 | 0101648384 | JIMENEZ NIVEL CARLOS ALEJANDRO     | \$ 174.51 | 30/07/2025 |
| I0226898 | 0103354841 | CAMPOVERDE RAMON WILSON EDUARDO    | \$ 183.20 | 30/07/2025 |
| I0226899 | 0107514812 | MORALES CHINCHILIMA MARIA EUGENIA  | \$ 194.22 | 30/07/2025 |
| I0226908 | 0107768913 | QUIZHPI QUINDE MICHELLE ESTEFANIA  | \$ 189.36 | 30/07/2025 |
| I0226914 | 156087300  | CORONADO BLANCO REBECA ESTHER      | \$ 173.64 | 30/07/2025 |
| I0226918 | 0103799334 | MOROCHO YUPANGUI IVAN SANTIAGO     | \$ 180.46 | 30/07/2025 |
| I0226921 | 0104125364 | ALVARRACIN PAUCAR HUGO FERNANDES   | \$ 93.69  | 30/07/2025 |
| I0226923 | 0105444988 | SINCHE SANCHEZ GERARDO DE JESUS    | \$ 9.81   | 30/07/2025 |
| I0226926 | 0101323152 | FIGUEROA CALLE MANUEL RODRIGO      | \$ 103.57 | 30/07/2025 |

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| I0226928 | 0931023998 | ROBAYO MILLAN WILSON ISRAEL               | \$ 183.20 | 30/07/2025 |
| I0226933 | 0104596838 | INGA TANDAZO EDWIN IVAN                   | \$ 186.34 | 30/07/2025 |
| I0226934 | 0102813607 | MARTINEZ ORELLANA DIEGO VINICIO           | \$ 183.20 | 30/07/2025 |
| I0226936 | 0104524699 | GUAMAN YUNGA ELIZABETH VERONICA           | \$ 6.42   | 30/07/2025 |
| I0226941 | 1312838749 | MORA ORELLANA LEONARDO GABRIEL            | \$ 19.63  | 30/07/2025 |
| I0226957 | 0151953460 | GIRALDO HERNANDEZ SAMUEL ANTONIO          | \$ 168.97 | 30/07/2025 |
| I0226963 | 0104997937 | FLORES CARRERA MARIA JOSE                 | \$ 30.22  | 30/07/2025 |
| I0226966 | 0105273932 | MOSCOSO BUENO JUAN PABLO                  | \$ 115.94 | 30/07/2025 |
| I0226979 | 0104640107 | AYAVACA MINCHALA NELLY BEATRIZ            | \$ 14.66  | 30/07/2025 |
| I0226982 | 1450058837 | CHUINT MASHU JUAN ROMARIO                 | \$ 198.89 | 30/07/2025 |
| I0226984 | 1600780090 | AJUNACHI ANGUASHA WILFRIDO NAYAP          | \$ 187.57 | 30/07/2025 |
| I0226990 | 0103997987 | BARRERA PAREDES NANCY MARIBEL             | \$ 174.60 | 30/07/2025 |
| I0226993 | 1103507065 | RAMON JARAMILLO CARLOS ALBERTO            | \$ 32.48  | 30/07/2025 |
| I0226995 | 0104041975 | AGUIRRE GARCIA JOSE ANTONIO               | \$ 202.17 | 30/07/2025 |
| I0227008 | 1718861584 | SARMIENTO MARTINEZ DE LA VEGA VINICIO XAV | \$ 83.17  | 30/07/2025 |
| I0227010 | 0106414725 | CABRERA MACHUCA DANIELA ALEJANDRA         | \$ 4.48   | 30/07/2025 |
| I0227012 | 0102758778 | TOLEDO CASTILLO MANUEL FERNANDO           | \$ 176.71 | 30/07/2025 |
| I0227014 | 2350285546 | PALADINES NARVAEZ JOEL ALEXANDER          | \$ 197.77 | 30/07/2025 |
| I0227015 | 1727000943 | GUERRERO VILLEGAS NESTOR MIGUEL           | \$ 178.91 | 30/07/2025 |
| I0227016 | 0151081403 | VERDUGO CHUCHUCA ANA LUCIA                | \$ 172.72 | 30/07/2025 |
| I0227019 | 0105816771 | PADILLA NIETO GLENDA ESTERLINA            | \$ 191.24 | 30/07/2025 |
| I0227021 | 0302477658 | GONZALEZ SARAGURO CARLOS GABRIEL          | \$ 184.19 | 30/07/2025 |
| I0227023 | 0105981765 | ALVAREZ BRITO JESSICA EMILI               | \$ 30.21  | 30/07/2025 |
| I0227026 | 0107131377 | MOSCOSO MORA MARIA LUISA                  | \$ 202.24 | 30/07/2025 |
| I0227028 | 0704710680 | CARRENO VALAREZO KERLY IVANOVA            | \$ 140.16 | 30/07/2025 |
| I0227031 | 0106860141 | LARGO CAIZALUISA WILSON ANDRES            | \$ 187.32 | 30/07/2025 |
| I0227044 | 1103861926 | NARVAEZ MONTANO GABRIEL ALEJANDRO         | \$ 13.40  | 30/07/2025 |
| I0227045 | 1103399927 | RODRIGUEZ BETANCOURT ALEXANDRA DEL ROC    | \$ 8.03   | 30/07/2025 |
| I0227046 | 0152345823 | GUTIERREZ JUAREZ JORDAN JOSE              | \$ 145.41 | 30/07/2025 |
| I0227059 | 0107234882 | CARCHIPULLA PERALTA CHRISTIAN PAUL        | \$ 193.47 | 30/07/2025 |
| I0227069 | 0104351663 | PATINO BRAVO JUAN ALEJANDRO               | \$ 181.42 | 30/07/2025 |
| I0227073 | 0152137550 | GUERRERO ARAMBURO BORIS FRANT             | \$ 181.42 | 30/07/2025 |
| I0227077 | 0150093862 | ALVAREZ ORTEGA MANUEL HUMBERTO            | \$ 190.11 | 30/07/2025 |
| I0227079 | 151491151  | INFANTE KATRIEL EDWIN                     | \$ 183.21 | 30/07/2025 |
| I0227088 | 1105242091 | VEGA HERRERA CRISTIAN PAUL                | \$ 49.56  | 30/07/2025 |
| I0227102 | 0101109866 | RIVERA OREJUELA EDGAR FERNANDO VICENTE    | \$ 47.52  | 30/07/2025 |
| I0227105 | 0300326329 | CALLE CALLE CARMEN AMELIA                 | \$ 5.97   | 30/07/2025 |
| I0227108 | 0152161816 | TERAN GONZALEZ DAMARYS                    | \$ 2.68   | 30/07/2025 |
| I0227109 | 0104382668 | AMOROSO CABRERA MARIO FERNANDO            | \$ 141.38 | 30/07/2025 |
| I0227114 | 1728393024 | BENITES CORONADO FABIAN LIZANDRO          | \$ 174.29 | 30/07/2025 |
| I0227115 | 0151739265 | ALVAREZ GALEANO MANUEL FELIPE             | \$ 63.44  | 30/07/2025 |
| I0227133 | 1400620157 | MOGROVEJO DAVILA ERIKA BRIGITTE           | \$ 76.66  | 30/07/2025 |
| I0227137 | 0105917140 | PEREZ NARANJO MARIA DEL CISNE             | \$ 182.31 | 30/07/2025 |
| I0227138 | 0150342889 | AUCAPINA RODAS MAYRA FERNANDA             | \$ 202.30 | 30/07/2025 |
| I0227142 | 0301825204 | PALACIOS ALVARADO LAURA JOSEFINA          | 140       | 30/07/2025 |
| I0227143 | 0107099848 | CHIMBO CARABAJO JESSICA VIVIANA           | \$ 164.89 | 30/07/2025 |
| I0227145 | 0151223724 | CAGUANA SAQUICARAY BLANCA PRISCILA        | \$ 185.56 | 30/07/2025 |
| I0227146 | 0103550091 | SEGOVIA GOMEZCOELLO HERNAN ESTEBAN        | \$ 2.68   | 30/07/2025 |
| I0227149 | 0152105011 | APARICIO PENA YETSI JORGEL                | \$ 171.20 | 30/07/2025 |
| I0227151 | 0103369872 | PUGO JIMBO MARIA ESTHER                   | \$ 128.46 | 30/07/2025 |
| I0227152 | 1205584616 | JACOME HERNANDEZ ERIKA JASMIN             | \$ 179.04 | 30/07/2025 |
| I0227167 | 0102931474 | NIEVES ARPI JORGE ROLANDO                 | \$ 7.34   | 30/07/2025 |
| I0227168 | 0104780325 | VIZNAY PACHECO JOHANNA RAQUEL             | \$ 200.03 | 30/07/2025 |
| I0227169 | 1803871670 | SANCHEZ CAJAHUISHCA GALO JAIME            | \$ 199.84 | 30/07/2025 |
| I0227184 | 0102437266 | PINEDA DELGADO LUIS GERARDO               | \$ 132.87 | 30/07/2025 |

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| I0227186 | 0107559452 | DELGADO GARATE JENNIFER MISHEL      | \$ 136.33 | 30/07/2025 |
| I0227187 | 0101455178 | DELGADO QUEZADA RODRIGO ALFONSO     | \$ 27.98  | 30/07/2025 |
| I0227189 | 0150577989 | BERMEO UTRERAS ESTEBAN JOSUE        | \$ 139.62 | 30/07/2025 |
| I0227192 | 0101176048 | CAJAMARCA ZHISPON ANGEL SERGIO      | \$ 90.01  | 30/07/2025 |
| I0227193 | 0106360480 | PINDO CARCHI CHRISTIAN DARIO        | \$ 171.04 | 30/07/2025 |
| I0227199 | 0101546760 | ORELLANA ASTUDILLO JORGE OSWALDO    | \$ 266.04 | 30/07/2025 |
| I0227209 | 0151831575 | AMAYA DE CORDOVA LUISA DEL VALLE    | \$ 11.07  | 30/07/2025 |
| I0227216 | 0105440200 | LEON SALDANA OMAR EDUARDO           | \$ 30.68  | 30/07/2025 |
| I0227217 | 0102585460 | DURAN GONZALEZ CAROLINA ANDREA      | \$ 81.75  | 30/07/2025 |
| I0227220 | 150169624  | GONZALEZ SOTO ANGELICA CAROLINA     | \$ 158.21 | 30/07/2025 |
| I0227233 | 1401011554 | MUY GALARZA OLIVIA ANABEL           | \$ 17.85  | 30/07/2025 |
| I0227234 | 1723156137 | MINGA QUEZADA JHENNY MARIBEL        | \$ 136.23 | 30/07/2025 |
| I0227245 | 0704760008 | ORTEGA RAMON DARWIN JAVIER          | \$ 181.42 | 30/07/2025 |
| I0227246 | 0965057656 | BELLO OLLARVEZ FABIO ALEJANDRO      | \$ 189.28 | 30/07/2025 |
| I0227247 | 0101211365 | QUINDE LATA JUSTO ANGEL             | \$ 166.83 | 30/07/2025 |
| I0227248 | 0104874136 | MUNOZ GALARZA FERNANDO MARCELO      | \$ 172.80 | 30/07/2025 |
| I0227250 | 0101546760 | ORELLANA ASTUDILLO JORGE OSWALDO    | \$ 262.72 | 30/07/2025 |
| I0227253 | 0104801428 | LUCERO OCHOA HUGO RENE              | \$ 166.24 | 30/07/2025 |
| I0227255 | 0107133456 | CEVALLOS RAMIREZ AMANDA ISABEL      | \$ 183.82 | 30/07/2025 |
| I0227256 | 0302628938 | SAETEROS CALLE JESSICA NOHELIA      | \$ 163.42 | 30/07/2025 |
| I0227257 | 0300167210 | ASTUDILLO SALAZAR MARIANA DE JESUS  | \$ 233.60 | 30/07/2025 |
| I0227260 | 0106991797 | ORTIZ SERRANO ANA MERCEDES          | \$ 181.42 | 30/07/2025 |
| I0227261 | 0100227750 | PESANTEZ CENTENO MARIO              | \$ 23.83  | 30/07/2025 |
| I0227263 | 1308333382 | ZAMBRANO MERA IVAN LEONARDO         | \$ 185.97 | 30/07/2025 |
| I0227266 | 0103142113 | GUILLERMO LEON CLAUDIO RAMIRO       | \$ 213.90 | 30/07/2025 |
| I0227277 | 0102975000 | PIEDRA MINGA ORLANDO RUPERTO        | \$ 8.96   | 30/07/2025 |
| I0227279 | 1103916936 | SINCHE MOROCHO LUIS GERARDO         | \$ 56.61  | 30/07/2025 |
| I0227280 | 0150238822 | TENESACA JARAMA VERONICA ALEXANDRA  | \$ 87.52  | 30/07/2025 |
| I0227282 | 0105624142 | CAMPUSANO MALLA MICHAEL FERNANDO    | \$ 139.86 | 30/07/2025 |
| I0227293 | 0702991597 | COCHANCELA PIEDRA ANGEL GILBERTO    | \$ 126.49 | 30/07/2025 |
| I0227295 | 0105690929 | MOROCHO MOROCHO NORMA NATALIA       | \$ 153.74 | 30/07/2025 |
| I0227306 | 108009046  | MATOS CAMPOS ANDREINA NAZARETH      | \$ 181.42 | 30/07/2025 |
| I0227310 | 0106852833 | MATAILO QUITUIZACA KLEVER PATRICIO  | \$ 10.45  | 30/07/2025 |
| I0227319 | 0301854576 | BAUTISTA SAQUICILI JOHANA JACKELINE | \$ 161.29 | 30/07/2025 |
| I0227337 | 0103761581 | GUERRERO MORA MARIA ALEXANDRA       | \$ 236.54 | 30/07/2025 |
| I0227343 | 0107936379 | PINTADO RAMIREZ MARLON JOSELITO     | \$ 199.55 | 30/07/2025 |
| I0227347 | 0101344075 | ESPINOZA ANA MARIA                  | \$ 24.53  | 30/07/2025 |
| I0227356 | 0150580041 | CUENCA SANCHEZ FREDDY FERNANDO      | \$ 190.65 | 30/07/2025 |
| I0227358 | 0103872354 | LINARES CALLE EDISON ALFREDO        | \$ 37.49  | 30/07/2025 |
| I0227359 | 0106376841 | PALOMEQUE PALOMEQUE SONIA OLIVA     | \$ 60.50  | 30/07/2025 |
| I0227360 | 0104238845 | CISNEROS JERVES MARIA PAZ           | \$ 49.07  | 30/07/2025 |
| I0227368 | 0906464193 | JARA LEMA DANIEL SALVADOR           | \$ 152.36 | 30/07/2025 |
| I0227374 | 1722021407 | CAMAS NAMINA JOSE MANUEL            | \$ 135.40 | 30/07/2025 |
| I0227376 | 0104410162 | SAETEROS CABRERA ADRIAN FERNANDO    | \$ 153.02 | 30/07/2025 |
| I0227385 | 1723347215 | PUCA PANAMA JONNATHAN MARCELO       | \$ 176.08 | 30/07/2025 |
| I0227386 | 0102501475 | ORTIZ MOROCHO NUBE NARCISA          | \$ 27.50  | 30/07/2025 |
| I0227389 | 1722349907 | VARGAS MOROCHO DARWIN RENE          | \$ 165.22 | 30/07/2025 |
| I0227393 | 1208624260 | CUJILAN MOSQUERA JUSTO JACINTO      | \$ 185.36 | 30/07/2025 |
| I0227399 | 1206547638 | SACON BUSTAMANTE DARWIN BENITO      | \$ 141.46 | 30/07/2025 |
| I0227415 | 0703620831 | HURTADO TOCACHI MARIA TERESA        | \$ 137.79 | 30/07/2025 |
| I0227419 | 0150701290 | CRIOLLO BACULIMA FRANKLIN FERNADO   | \$ 183.20 | 30/07/2025 |
| I0227430 | 0107644080 | ESPINOZA ORTIZ ERIKA MONSERRATH     | \$ 133.06 | 30/07/2025 |
| I0227434 | 1760981694 | PEREZ GALAFAT PABLO RAFAEL          | \$ 166.65 | 30/07/2025 |
| I0227438 | 1207364017 | ROJAS MENDEZ YADIRA ELIZABETH       | \$ 134.05 | 30/07/2025 |
| I0227445 | 0107093064 | CAYAMBE TOBAR JONNATHAN ANDRES      | 158       | 30/07/2025 |



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| I0227450 | 131984820  | ORTEGA CHAVEZ MILSEN YUKENCY            | \$ 76.28  | 30/07/2025 |
| I0227459 | 0105264642 | CAMPOSANO CAMPOSANO CHRISTIAN ROMAN     | \$ 187.97 | 30/07/2025 |
| I0227462 | 0103577854 | VIDAL PIEDRA GIOVANNY ANDRES            | \$ 194.52 | 30/07/2025 |
| I0227463 | 0150523223 | ASTUDILLO CABRERA MARCO ANTONIO         | \$ 124.56 | 30/07/2025 |
| I0227468 | 1104939689 | ANGAMARCA VIDAMAGUA ANGEL TEMESTICO     | \$ 140.75 | 30/07/2025 |
| I0227477 | 0104415641 | TEJEDOR VELEZ ANDRES FERNANDO           | \$ 6.72   | 30/07/2025 |
| I0227495 | 097046390  | NAVAS VILORIA JUAN JOSE                 | \$ 189.28 | 30/07/2025 |
| I0227496 | 1727624791 | CUTI CISNEROS BLANCA LUZ                | \$ 107.18 | 30/07/2025 |
| I0227505 | 0103997987 | BARRERA PAREDES NANCY MARIBEL           | \$ 165.22 | 30/07/2025 |
| I0227508 | 0106208432 | URENA LUDENA MARIA ELIZABETH            | \$ 185.77 | 30/07/2025 |
| I0227510 | 0104769666 | CISNEROS ESPINOZA MARIA ELISA           | \$ 16.96  | 30/07/2025 |
| I0227512 | 0962320099 | RAMIREZ ROMERO ANGIE LISSETH            | \$ 136.55 | 30/07/2025 |
| I0227523 | 0102909405 | YUNGA BARROS ROSARIO BEATRIZ            | \$ 154.92 | 30/07/2025 |
| I0227525 | 0150219228 | ARMIJOS JIMENEZ EDUARDO JESUS           | \$ 128.46 | 30/07/2025 |
| I0227526 | 0103784757 | OYERVIDE JIMENEZ BLANCA DELIA           | \$ 131.83 | 30/07/2025 |
| I0227530 | 1104899073 | RAMIREZ QUIZHPE ANGEL EDUARDO           | \$ 5.22   | 30/07/2025 |
| I0227531 | 0103893962 | HURTADO SOLANO DORIS YOLANDA            | \$ 48.28  | 30/07/2025 |
| I0227537 | 1401251739 | YAKUM DOMINGO FELIPE RAMON              | \$ 181.42 | 30/07/2025 |
| I0227539 | 0921790960 | JARAMILLO MERCHAN JOSE LUIS             | \$ 60.11  | 30/07/2025 |
| I0227541 | 0100790153 | BACUILIMA CHIMBO LUIS ALBERTO           | \$ 17.70  | 30/07/2025 |
| I0227544 | 0928490671 | ESPINOZA QUIJIJE PEDRO JOSE             | \$ 230.93 | 30/07/2025 |
| I0227551 | 0106647340 | JARA ROMERO KEVIN ALEJANDRO             | \$ 24.52  | 30/07/2025 |
| I0227552 | 0706268489 | SOLIS SANCHEZ BERTHA ISABEL             | \$ 192.91 | 30/07/2025 |
| I0227554 | 1758813008 | GARCIA ARRIETA YONNY JHON JAVIER        | \$ 182.96 | 30/07/2025 |
| I0227556 | 1104366149 | MARTINEZ KUKUSH JONATHAN EMANUEL        | \$ 225.67 | 30/07/2025 |
| I0227565 | 0105369961 | SANDOVAL CONTENTO ANGEL GEOVANNY        | \$ 174.27 | 30/07/2025 |
| I0227567 | 0107043572 | YUQUILIMA PLAZA LUIS ARMANDO            | \$ 192.91 | 30/07/2025 |
| I0227576 | 0105264006 | CAMPOVERDE SARI MARCO EDUARDO           | \$ 131.03 | 30/07/2025 |
| I0227577 | 0151944683 | CAMPOS PARRA DILIANNY ROSALY            | \$ 45.26  | 30/07/2025 |
| I0227578 | 0104926803 | AREVALO CALI DOMENICA ADELAIDA          | \$ 177.11 | 30/07/2025 |
| I0227580 | 1950067353 | ZAQUINAULA RODRIGUEZ MAYRA VALERIA      | \$ 181.19 | 30/07/2025 |
| I0227583 | 0105079131 | ORDONEZ GARCIA MARCELO ANDRES           | \$ 188.99 | 30/07/2025 |
| I0227590 | 0104919402 | COLLAGUAZO PLAZA GLORIA PATRICIA        | \$ 182.32 | 30/07/2025 |
| I0227594 | 0106079783 | MONTERO CAMPOVERDE OSCAR XAVIER         | \$ 211.79 | 30/07/2025 |
| I0227598 | 0105261614 | HERAS PACHECO FATIMA GABRIELA           | \$ 10.45  | 30/07/2025 |
| I0227604 | 0103416046 | COELLAR NEIRA MARIA DEL PILAR           | \$ 28.90  | 30/07/2025 |
| I0227608 | 506198897  | MC KENZIE NICKOLAS JACOB                | \$ 234.34 | 30/07/2025 |
| I0227610 | 0105266126 | CARPIO SERRANO MIGUEL ANDRES            | \$ 154.31 | 30/07/2025 |
| I0227614 | 0300684040 | PANORA DUTAN ROSA MARIA                 | \$ 161.17 | 30/07/2025 |
| I0227621 | 0107265282 | HERNANDEZ CAJAMARCA JOSUE ANDRES        | \$ 139.86 | 30/07/2025 |
| I0227622 | 0107956971 | AVILA DUCHI DAYANNA JOSELINE            | \$ 178.07 | 30/07/2025 |
| I0227625 | 1312577693 | MERO REZABALA JOSSELYNE YERITZA         | \$ 179.47 | 30/07/2025 |
| I0227630 | 0101774966 | ASITIMBAY GUZMAN GLADYS BEATRIZ         | \$ 18.66  | 30/07/2025 |
| I0227633 | 0106295785 | AYORA BRITO JOFRE JONATHAN              | \$ 199.56 | 30/07/2025 |
| I0227637 | 0105996672 | LARA QUEVEDO DANIEL ISRAEL              | \$ 30.21  | 30/07/2025 |
| I0227641 | 0106566649 | ARTEAGA NARVAEZ JOSE JULIAN             | \$ 28.22  | 30/07/2025 |
| I0227645 | 1401257280 | SANTIAK UYUNKAR JUAN PABLO              | \$ 176.54 | 30/07/2025 |
| I0227646 | 0705976538 | GUERRERO PEREA DAYANNA PAULETTE         | \$ 186.99 | 30/07/2025 |
| I0227648 | 148222096  | SOTO LEYDA DEL CARMEN                   | \$ 187.31 | 30/07/2025 |
| I0227652 | 156275613  | SANCHEZ REVILLA AMBAR CAROLA Y EDUVIGES | \$ 189.28 | 30/07/2025 |
| I0227660 | 0103042412 | SANCHEZ JIMENEZ RAFAEL GONZALO          | \$ 211.18 | 30/07/2025 |
| I0227662 | 0105301147 | BASANTES BARROS JORGE GUILLERMO         | \$ 23.76  | 30/07/2025 |
| I0227685 | 0104870936 | MOROCHO SAGBAY BILMAR LEONEL            | \$ 1.49   | 30/07/2025 |
| I0227686 | 0105840250 | MALO GUAMAN EDGAR ROLANDO               | \$ 203.61 | 30/07/2025 |
| I0227688 | GB458166   | GRIFFITHS GEORGE                        | \$ 187.32 | 30/07/2025 |

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| I0227689 | 0965214547   | SILVA TORRES GUILLERMO ALEJANDRO        | \$ 148.40 | 30/07/2025 |
| I0227694 | 0102190725   | ASITIMBAY GUZMAN DANIEL ANTONIO         | \$ 60.42  | 30/07/2025 |
| I0227697 | 010420037300 | SALAMEA SORIANO CARLOS ALBERTO          | \$ 165.87 | 30/07/2025 |
| I0227701 | 0104618293   | VERGARA PEREZ MARIA ROSARIO             | \$ 196.37 | 30/07/2025 |
| I0227703 | 0301495636   | PANORA SALDANA GLORIA MARIA             | \$ 19.16  | 30/07/2025 |
| I0227708 | 1729902518   | VELECELA TUCTO NANCY MARIA              | \$ 202.75 | 30/07/2025 |
| I0227713 | 0152031340   | SILVA SANCHEZ NILDE XIOMARA             | \$ 144.12 | 30/07/2025 |
| I0227715 | 0107938771   | LUNA ZARUMEDO JESSICA GUADALUPE         | \$ 196.65 | 30/07/2025 |
| I0227724 | 0106841224   | AREVALO CHIMBO MAYRA ALEXANDRA          | \$ 7.15   | 30/07/2025 |
| I0227725 | 0106493968   | GUALLPA QUIRINDUMBAY MARCOS BENITO      | \$ 155.50 | 30/07/2025 |
| I0227727 | 0107951873   | CAMPOS LEON ANGELICA ANAHI              | \$ 138.08 | 30/07/2025 |
| I0227728 | 0107124760   | PELAEZ CACERES ROSA VERONICA            | \$ 30.21  | 30/07/2025 |
| I0227731 | 2350448060   | YAGUANA FIGUEROA JESSICA CAROLINA       | \$ 184.27 | 30/07/2025 |
| I0227734 | 1450279375   | WAJARAI NANTIP EDY EFREN                | \$ 186.60 | 30/07/2025 |
| I0227736 | 0151229606   | SUAMAR YU LINO JONATHAN                 | \$ 189.28 | 30/07/2025 |
| I0227740 | 0107429417   | ORTIZ VASQUEZ WILSON SANTIAGO           | \$ 209.42 | 30/07/2025 |
| I0227743 | 571567369    | MORALES BRIANNE NICOLE                  | \$ 191.64 | 30/07/2025 |
| I0227748 | 0103147989   | ROCANO QUIRIDUMBAY MARIA SARA           | \$ 133.83 | 30/07/2025 |
| I0227750 | 146013988    | BOGADO RIVERO KAROL YOSEF               | \$ 163.48 | 30/07/2025 |
| I0227751 | 145220758    | GONZALEZ RIVAS MARIA ESTHER             | \$ 168.65 | 30/07/2025 |
| I0227752 | 0104836630   | FERNANDEZ DE CORDOVA CORDERO JUAN SEB   | \$ 33.35  | 30/07/2025 |
| I0227766 | 0104378955   | ROURA PAREDES JUAN XAVIER               | \$ 25.76  | 30/07/2025 |
| I0227767 | 0106028095   | GALARZA GUTAMA GLADYS ESPERANZA         | \$ 150.40 | 30/07/2025 |
| I0227770 | 0106056500   | AREVALO SANCHEZ DELFA CATALINA          | \$ 3.02   | 30/07/2025 |
| I0227771 | 0105211189   | ROCANO BUENO LAURA BEATRIZ              | \$ 223.90 | 30/07/2025 |
| I0227779 | 0104378955   | ROURA PAREDES JUAN XAVIER               | \$ 170.90 | 30/07/2025 |
| I0227780 | 1717310328   | LUNA CUERO EDWIN EDUARDO                | \$ 194.13 | 30/07/2025 |
| I0227782 | 0107620759   | BOJORQUE CORDOVA NATALIA PAOLA          | \$ 36.20  | 30/07/2025 |
| I0227784 | 0301802914   | PATINO CRESPO RENE GUSTAVO              | \$ 143.71 | 30/07/2025 |
| I0227787 | 0107198970   | BARBECHO MARIN ERIKA ALEXANDRA          | \$ 189.21 | 30/07/2025 |
| I0227788 | 0103951604   | ALVAREZ ALVARADO ZOILA FLORINDA         | \$ 137.98 | 30/07/2025 |
| I0227789 | 0107575672   | CURIMILMA QUIROGA ABIGAIL DAYANNA       | \$ 150.43 | 30/07/2025 |
| I0227792 | 1004976807   | FUEREZ CISNEROS JEFFERSON DANIEL        | \$ 0.75   | 30/07/2025 |
| I0227793 | 0102758307   | CORNEJO ARIAS LAURA CONCEPCION          | \$ 268.02 | 30/07/2025 |
| I0227796 | 0107408080   | GOROZABEL MONTANO JAMILETH CECIBEL      | \$ 28.44  | 30/07/2025 |
| I0227798 | 0602419350   | CISLEMA VUELVA MARIA MONICA             | \$ 137.79 | 30/07/2025 |
| I0227799 | 0150633022   | CAJISACA LLIVISACA SANDRO VINICIO       | \$ 157.24 | 30/07/2025 |
| I0227800 | 0105914592   | FONSECA SOLER JEAN CARLOS               | \$ 155.90 | 30/07/2025 |
| I0227801 | 0106626153   | CABRERA PAUTE PEDRO GEOVANNY            | \$ 151.40 | 30/07/2025 |
| I0227802 | 0102068459   | BERREZUETA CHACHO MIGUEL ORLANDO        | \$ 193.29 | 30/07/2025 |
| I0227803 | 0152314373   | CAMERO PEDROZO ERIKA YESENIA            | \$ 138.08 | 30/07/2025 |
| I0227810 | 0103968954   | MUEVECELA GUTAMA MARTHA CECILIA         | \$ 176.54 | 30/07/2025 |
| I0227811 | 0106428675   | CASTILLO PATIÑO FRANCO CHRISTIAN        | \$ 8.03   | 30/07/2025 |
| I0227817 | 0706218328   | ATARIGUANA AVILA MARYURI MAGDALENA      | \$ 190.18 | 30/07/2025 |
| I0227828 | 1717803645   | CEDENO PAZ ISABEL MERCEDES              | \$ 171.84 | 30/07/2025 |
| I0227832 | 0105388417   | SAMANIEGO JIMENEZ JOEL ALEXANDER        | \$ 150.17 | 30/07/2025 |
| I0227833 | 0100309749   | CABRERA REYES MARIA RAQUEL              | \$ 2.45   | 30/07/2025 |
| I0227840 | 0106696180   | CAJAMARCA CAMPOVERDE GEOVANNA ALEXANDRA | \$ 155.50 | 30/07/2025 |
| I0227842 | 0104486345   | CAJAS PACHECO HENRY GUSTAVO             | \$ 244.85 | 30/07/2025 |
| I0227845 | 598743700    | GUAMAN FLOR BOLIVIA                     | \$ 209.13 | 30/07/2025 |
| I0227854 | 0107115792   | RIVERA MOLINA XIMENA ALEXANDRA          | \$ 140.54 | 30/07/2025 |
| I0227861 | 0104478839   | BUSTAMANTE AVILES EDGAR SANTIAGO        | \$ 9.06   | 30/07/2025 |
| I0227874 | 0106219967   | GODOY RODAS WILMER FERNANDO             | \$ 199.91 | 30/07/2025 |
| I0227876 | 0300172863   | MONTENEGRO NARANJO SERGIO HUMBERTO      | \$ 21.10  | 30/07/2025 |
| I0227888 | 1600553166   | CHUMAP TSAMARAINT ENRIQUE NICOLAS       | \$ 185.06 | 30/07/2025 |

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| I0227893 | 0102189198 | BALAREZO TORRES ZAIDA BIVIANA            | \$ 183.20 | 30/07/2025 |
| I0227896 | 160884465  | OSMA CONTRERAS JOSE EDGAR                | \$ 159.09 | 30/07/2025 |
| I0227902 | 0100764307 | ASTUDILLO PAIDA JESUS RIGOBERTO          | \$ 15.08  | 30/07/2025 |
| I0227904 | 0104772504 | ORELLANA UNAMUNO ANDREA CRISTINA         | \$ 161.17 | 30/07/2025 |
| I0227906 | 0302184239 | ORDONEZ ZAVALA NICOLE CRISTINA           | \$ 104.75 | 30/07/2025 |
| I0227907 | 0106562929 | SALAS FAICAN KARLA BELEN                 | \$ 116.78 | 30/07/2025 |
| I0227909 | 0107559163 | PALAGUACHI CHIMBORAZO JEFFERSON SEBASTIA | \$ 146.66 | 30/07/2025 |
| I0227914 | 0100014497 | SEGARRA ALVAREZ INES                     | \$ 16.26  | 30/07/2025 |
| I0227920 | 0302597661 | PAQUI CONTENTO LIVIA ESPERANZA           | \$ 135.31 | 30/07/2025 |
| I0227923 | 0100238047 | JARRIN GONZALEZ RODRIGO EUGENIO          | \$ 3.57   | 30/07/2025 |
| I0227929 | 0707296513 | QUITO TANDAZO BRIGGITTE ELIZABETH        | \$ 131.53 | 30/07/2025 |
| I0227941 | 0703707588 | ROMERO BLACIO BYRON AURELIO              | \$ 178.07 | 30/07/2025 |
| I0227949 | 0106529175 | MENDEZ CONTRERAS EVELYN ANDREA           | \$ 202.39 | 30/07/2025 |
| I0227951 | 0962571170 | CAICEDO ROCA ERICK ALEXIS                | \$ 149.77 | 30/07/2025 |
| I0227953 | 0101026235 | VALLEJO MENDOZA MARIA ANGELES            | \$ 173.84 | 30/07/2025 |
| I0227956 | A18733656  | ABDELGALIL ELGALLAD SALWA ELSAYED        | \$ 156.45 | 30/07/2025 |
| I0227963 | 0104972708 | CORNEJO QUIZHPE MATEO DAMIAN             | \$ 170.86 | 30/07/2025 |
| I0227966 | 0952088649 | MUENTES CABEZAS ISAIAS ALBERTO           | \$ 187.32 | 30/07/2025 |
| I0227968 | 0104035142 | JADAN GUAMAN MARIA ADELAIDA              | \$ 44.18  | 30/07/2025 |
| I0227971 | 0107257859 | LEMA MARCA THAMIA LIZBETH                | \$ 74.84  | 30/07/2025 |
| I0227972 | 1724732464 | RAMIREZ CRUZ LISBETH MAGALY              | \$ 136.01 | 30/07/2025 |
| I0227985 | 1757224975 | TORRES GERALDINO CARLOS OCTAVIO          | \$ 54.91  | 30/07/2025 |
| I0227989 | 0104502398 | CALLE SARMIENTO EDGAR GEOVANNY           | \$ 120.23 | 30/07/2025 |
| I0227992 | 1726055559 | VASQUEZ PINTO MARIELA TATIANA            | \$ 176.89 | 30/07/2025 |
| I0228005 | 0102007861 | CHILLOGALLI JIMENEZ BERSABE MARIA        | \$ 148.72 | 30/07/2025 |
| I0228006 | 163911762  | URBANO FUENTES DARWIN JOSE               | \$ 215.08 | 30/07/2025 |
| I0228031 | 0301164919 | SANCHEZ MAZON MARGARITA ELIZABETH        | \$ 2.68   | 30/07/2025 |
| I0228032 | 0924685001 | TIGRERO RODRIGUEZ OLIVER CESAR           | \$ 164.34 | 30/07/2025 |
| I0228035 | 596594087  | SANCHEZ ALICIA ELIZABETH                 | \$ 114.47 | 30/07/2025 |
| I0228039 | 0903070514 | DELGADO CABRERA JOSE VITAL               | \$ 132.58 | 30/07/2025 |
| I0228042 | 0107587990 | LLIGUISACA MUNSON ERIKA MICHELLE         | \$ 185.06 | 30/07/2025 |
| I0228043 | 0302762141 | SUMBA YANZA MAGALY FLORINDA              | \$ 158.18 | 30/07/2025 |
| I0228044 | 1150693537 | AGILA ENCARNACION MARIA CRISTINA         | \$ 19.16  | 30/07/2025 |
| I0228052 | 0100190693 | PIEDRA LANDIVAR ROSAIDA                  | \$ 161.68 | 30/07/2025 |
| I0228057 | 0107216160 | GUANUCHI CASTILLO JUDITH DEL CARMEN      | \$ 173.45 | 30/07/2025 |
| I0228062 | 0750467383 | LUPU CEDILLO JEFFERSON ANDRES            | \$ 200.61 | 30/07/2025 |
| I0228065 | 0106790769 | ESPINOZA TIGRE KARLA MAGALY              | \$ 9.82   | 30/07/2025 |
| I0228075 | 0150566255 | GARCIA GALARZA TANIA STEFFANY            | \$ 149.16 | 30/07/2025 |
| I0228077 | 0104659222 | SAQUIPAY TACURI ANA MARIA                | \$ 168.72 | 30/07/2025 |
| I0228082 | FB647015   | RAMON PARRA JEREMIAS                     | \$ 187.15 | 30/07/2025 |
| I0228089 | 0105467062 | MENDEZ SARMIENTO JENNIFER THALIA         | \$ 178.84 | 30/07/2025 |
| I0228092 | 0101534519 | SAMANIEGO DELIA MARIA                    | \$ 124.79 | 30/07/2025 |
| I0228096 | 1726702994 | PEREDAS MONTENEGRO GINA PAMELA           | \$ 18.64  | 30/07/2025 |
| I0228099 | 2100738299 | MENDIETA ROMERO KEVIN WASHINGTON         | \$ 200.82 | 30/07/2025 |
| I0228102 | 1105047201 | MAZA PAUZH JUAN CARLOS                   | \$ 176.29 | 30/07/2025 |
| I0228103 | 0107881229 | FIGUEROA MOLINA DAVID NICOLAS            | \$ 207.30 | 30/07/2025 |
| I0228111 | 0107895096 | JERVES GUINANSACA MICHELLE ESTEFANIA     | \$ 175.39 | 30/07/2025 |
| I0228123 | 0152278842 | SANTOS LARA NESTOR MANUEL                | \$ 197.19 | 30/07/2025 |
| I0228124 | 1105048019 | TENE MACAS EDINSON                       | \$ 153.47 | 30/07/2025 |
| I0228127 | 0100945245 | ORTEGA ZAMBRANO LEON BENIGNO             | \$ 110.31 | 30/07/2025 |
| I0228130 | 0106751340 | ERREYES SOLANO NORMA ISABEL              | \$ 66.46  | 30/07/2025 |
| I0228131 | 0102680923 | ALVARADO ZENTENO WILLIAM ADRIAN          | \$ 28.44  | 30/07/2025 |
| I0228132 | 0106987720 | PINDUISACA CORAIZACA ANABELL VANESSA     | \$ 22.16  | 30/07/2025 |
| I0228134 | 0152317954 | AZOCAR PEREZ MORAIMA CAROLINA            | \$ 167.23 | 30/07/2025 |
| I0228135 | 0105690929 | MOROCHO MOROCHO NORMA NATALIA            | 55        | 30/07/2025 |

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| I0228141 | 0705118073   | SANDOVAL TOCTO DAYSE MARIUXI          | \$ 141.49 | 30/07/2025 |
| I0228142 | 0104975792   | GUAMAN CAMAS ELIZABETH ESTEFANIA      | \$ 182.24 | 30/07/2025 |
| I0228143 | 0102793072   | JARA ALVEAR MIRIAM FABIOLA            | \$ 63.10  | 30/07/2025 |
| I0228144 | 0106423098   | CEDILLO BAUTISTA MARLON ANTHONY       | \$ 0.90   | 30/07/2025 |
| I0228147 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN | \$ 59.73  | 30/07/2025 |
| I0228148 | 0106582133   | MENDEZ HERNANDEZ JESSICA MERCEDES     | \$ 133.51 | 30/07/2025 |
| I0228153 | 0106204753   | PENA QUITUISACA OSE ANDRES            | \$ 182.24 | 30/07/2025 |
| I0228156 | 0102506813   | VAZCONEZ VINUEZA BOLIVAR FABIAN       | \$ 7.15   | 30/07/2025 |
| I0228158 | 154397522    | CARPIO MARBI JOSE                     | \$ 112.02 | 30/07/2025 |
| I0228163 | 0104765342   | TACURI CARVAJO MARIA ESTHER           | \$ 168.48 | 30/07/2025 |
| I0228165 | 0301184289   | PALTAN NARVAEZ ISABEL CRISTINA        | \$ 147.91 | 30/07/2025 |
| I0228169 | 0103995932   | AVILA ASTUDILLO SILVIA ALEXANDRA      | \$ 37.39  | 30/07/2025 |
| I0228179 | 0103746285   | QUINTUNA CHACA OLGA PATRICIA          | \$ 27.50  | 30/07/2025 |
| I0228181 | 0100050327   | UDAY JUELA VICTOR                     | \$ 162.21 | 30/07/2025 |
| I0228185 | 0103059176   | SINCHI CAGUANA MARIA ANGELITA         | 55        | 30/07/2025 |
| I0228187 | 0106733611   | MALDONADO SANDOVAL LUIS FLORENCIO     | \$ 142.27 | 30/07/2025 |
| I0228188 | 0106556160   | INIGUEZ DELEG JONNATHAN MARCELO       | \$ 210.37 | 30/07/2025 |
| I0228201 | 0301847406   | GUAMAN CARDENAS KLEBER FREDDY         | \$ 177.22 | 30/07/2025 |
| I0228202 | 0151271673   | QUIZHPI GUAMAN DENISE ALEXANDRA       | \$ 59.47  | 30/07/2025 |
| I0228212 | 0103872446   | MOROCHO MOROCHO CARMEN VERONICA       | \$ 87.27  | 30/07/2025 |
| I0228214 | 0703536961   | AGUILAR PINEDA RAFAEL ARTURO          | \$ 139.62 | 30/07/2025 |
| I0228231 | 0302393509   | GUALLPA BUESTAN WILAN ALFREDO         | \$ 91.22  | 30/07/2025 |
| I0228235 | 1900712272   | CASTILLO MOROCHO MARICELA ELIZABETH   | \$ 0.99   | 30/07/2025 |
| I0228236 | 0101596492   | LITUMA LEON LUIS ANGEL                | \$ 110.84 | 30/07/2025 |
| I0228237 | 0100935147   | REINO PAREDES JOSE BENIGNO            | \$ 11.12  | 30/07/2025 |
| I0228243 | 147384733    | SANCHEZ SANCHEZ YASNEIDI EMPERATRIZ   | \$ 179.72 | 30/07/2025 |
| I0228244 | 0101546760   | ORELLANA ASTUDILLO JORGE OSWALDO      | \$ 182.30 | 30/07/2025 |
| I0228247 | 0152031498   | RANKOVICH HERRERA DRAGOLUS MAURICIO   | \$ 183.16 | 30/07/2025 |
| I0228248 | 0803860667   | TENORIO HURTADO GREGORIO MILTON       | \$ 118.82 | 30/07/2025 |
| I0228250 | 0923829550   | RIVERA MERO ROMEL RAMIRO              | \$ 150.37 | 30/07/2025 |
| I0228256 | 0751056813   | PINEDA CUENCA JORVIN EMANUEL          | \$ 207.62 | 30/07/2025 |
| I0228261 | 0151247962   | PAUCAR MOROCHO DIEGO ARMANDO          | \$ 200.61 | 30/07/2025 |
| I0228263 | 0107296733   | UCHUPAILLA SALTOS CHRISTIAN MAURICIO  | 231       | 30/07/2025 |
| I0228274 | 0105644546   | PUCHA SEGOVIA TANIA EULALIA           | \$ 24.52  | 30/07/2025 |
| I0228276 | 0300167210   | ASTUDILLO SALAZAR MARIANA DE JESUS    | \$ 275.61 | 30/07/2025 |
| I0228278 | 154119021    | CASTELLANOS PALACIOS ANNIDYL JOSEFINA | \$ 180.47 | 30/07/2025 |
| I0228289 | 1104673718   | CABRERA JARAMILLO MARICELA ELIZABETH  | \$ 52.66  | 30/07/2025 |
| I0228292 | 160978007    | MEDINA HERNANDEZ YOSVARDO MANUEL      | \$ 197.52 | 30/07/2025 |
| I0228297 | 0103585956   | VASCO QUINCHE ZOILA ELIZABETH         | \$ 105.96 | 30/07/2025 |
| I0228300 | 216260336    | TARRILLO VASQUEZ ERNESTO              | \$ 278.31 | 30/07/2025 |
| I0228302 | 216260336    | TARRILLO VASQUEZ ERNESTO              | \$ 283.22 | 30/07/2025 |
| I0228305 | 0152074084   | VILLEGAS CHASI YUBILAY CAROLINA       | \$ 179.81 | 30/07/2025 |
| I0228310 | 0106208390   | SAETEROS DELEG CARLOS DAVID           | \$ 183.14 | 30/07/2025 |
| I0228316 | 0706437530   | GONZALEZ CALLE THALIA SAYENKA         | \$ 162.56 | 30/07/2025 |
| I0228319 | 0103195780   | ZAMORA LOPEZ MARITZA MIREYA           | \$ 22.32  | 30/07/2025 |
| I0228320 | 148881684    | PURO GENESIS KATHERIN                 | \$ 134.52 | 30/07/2025 |
| I0228321 | 0152140836   | BALLONA RIOJAS CESAR AUGUSTO          | \$ 153.83 | 30/07/2025 |
| I0228325 | 179293699300 | TRAVEMPORIUM S.A                      | \$ 283.52 | 30/07/2025 |
| I0228330 | 0704132547   | MERIZALDE PITISACA JESSIKA GERMANIA   | \$ 172.04 | 30/07/2025 |
| I0228332 | 146526552    | GONZALEZ CUMARE TOMAS ENRIQUE         | \$ 183.14 | 30/07/2025 |
| I0228342 | 0102585437   | COVRI RIVERA DANIELE                  | \$ 2.99   | 30/07/2025 |
| I0228347 | 0703308734   | CHILPE ESCANDON OLFER ROLANDO         | \$ 163.97 | 30/07/2025 |
| I0228348 | 0150990430   | SAETEROS BALBOA KEVIN ALEXANDER       | \$ 174.36 | 30/07/2025 |
| I0228356 | AAE627066    | LOPEZ ARBELAEZ MAOMIN                 | \$ 183.14 | 30/07/2025 |
| I0228358 | 0103644753   | ORTIZ MOROCHO LUIS MESIAS             | \$ 186.71 | 30/07/2025 |

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| I0228363 | 0151099496   | MARILYN VALENTINA CRIOLLO ORTEGA   | \$ 171.84 | 30/07/2025 |
| I0228364 | 0107573511   | QUITO NAULAGUARI GABRIELA DE JESUS | \$ 176.95 | 30/07/2025 |
| I0228365 | 0104820592   | MUNOZ VELEZ DANIELA JACKELINE      | \$ 31.37  | 30/07/2025 |
| I0228366 | 0104697941   | MEZA PANAMA DIEGO FERNANDO         | \$ 75.94  | 30/07/2025 |
| I0228380 | 0105746937   | CHIMBORAZO GUAMAN DIEGO BENITO     | \$ 130.45 | 30/07/2025 |
| I0228381 | 0106929458   | SUMBA QUITO JUAN CARLOS            | \$ 30.21  | 30/07/2025 |
| I0228383 | 0105839385   | TERREROS JARAMA CARLOS ALBERTO     | \$ 155.04 | 30/07/2025 |
| I0228386 | 179293699300 | TRAVEMPORIUM S.A                   | \$ 283.52 | 30/07/2025 |
| I0228387 | 0152316196   | CHARKY ZAVALA UMALLA NAIMA         | \$ 189.04 | 30/07/2025 |
| I0228388 | 0150706315   | GUTAMA CHILPE ELIZA GABRIELA       | \$ 169.17 | 30/07/2025 |
| I0228402 | 0150375806   | FAREZ FAREZ AIDA DOLORES           | \$ 152.15 | 30/07/2025 |
| I0228409 | 0105550271   | JUCA SAENZ LOURDES PIEDAD          | \$ 135.97 | 30/07/2025 |
| I0228413 | 0605299114   | HUERTA JACHERO JORGE RICARDO       | \$ 60.50  | 30/07/2025 |
| I0228429 | 0152426631   | HERNANDEZ OLIVO JOSE ANDRES        | \$ 174.58 | 30/07/2025 |
| I0228432 | 0107571069   | JARAMA BERMEO JESSICA PATRICIA     | \$ 195.90 | 30/07/2025 |
| I0228439 | 0923829550   | RIVERA MERO ROMEL RAMIRO           | \$ 150.23 | 30/07/2025 |
| I0228440 | FB646392     | RESTREPO CASTRO KATHERINE          | \$ 161.22 | 30/07/2025 |
| I0228443 | 0105996839   | CEVALLOS ORTIZ MATEO JAVIER        | \$ 145.96 | 30/07/2025 |
| I0228449 | 0964610901   | PEREZ PARRA GUSTAVO JESUS          | \$ 175.11 | 30/07/2025 |
| I0228451 | 0850166836   | ANGULO ESCOBAR ANGELO XAVIER       | \$ 14.93  | 30/07/2025 |
| I0228468 | 0150720225   | JACHERO QUICHIMBO GEORGE ERICK     | \$ 184.14 | 30/07/2025 |
| I0228473 | 1706518592   | COYAGO MARCA ZOILA ROSA            | \$ 147.95 | 30/07/2025 |
| I0228477 | 146397521    | RIVERO PERAZA INES ALEJANDRA       | \$ 251.99 | 30/07/2025 |
| I0228480 | 1401185093   | SANTELLAN SANCHIM KELLY PRISCILA   | \$ 22.99  | 30/07/2025 |
| I0228481 | 150633064    | MORENO ARAUJO DUBRASKA VANNESA     | \$ 164.95 | 30/07/2025 |
| I0228485 | 0106642077   | FAJARDO SALDAÑA MARIA ELENA        | \$ 172.59 | 30/07/2025 |
| I0228486 | 0150289189   | ZHIDA BRAVO CHRISTIAN FERNANDO     | \$ 143.56 | 30/07/2025 |
| I0228492 | 0107179244   | SINCHI AUCAPINA MILTON SANTIAGO    | \$ 198.37 | 30/07/2025 |
| I0228499 | 0150020774   | GALLEGOS VILLALTA THOMAS FERNANDO  | \$ 142.37 | 30/07/2025 |
| I0228501 | 0107427098   | GUZHNAV TENEN BYRON ALBERTO        | \$ 222.97 | 30/07/2025 |
| I0228503 | 0150817021   | FARFAN GRANJA DIANA JAZMIN         | \$ 133.83 | 30/07/2025 |
| I0228506 | 0201698297   | TAMAMI HURTADO ANGEL EDUARDO       | \$ 197.25 | 30/07/2025 |
| I0228508 | 0105079123   | ORDONEZ GARCIA YADIRA MARCELA      | \$ 184.04 | 30/07/2025 |
| I0228517 | 0104981915   | CANDO VERA EDY ROLANDO             | \$ 182.77 | 30/07/2025 |
| I0228538 | 0104825989   | MORALES NIVelo MARCIA ANDREA       | \$ 149.85 | 30/07/2025 |
| I0228543 | 1722910179   | IVAN ALEXANDER TERAN CORDERO       | \$ 34.23  | 30/07/2025 |
| I0228547 | 0703087106   | MALDONADO AYALA RUTH ESPERANZ      | \$ 167.37 | 30/07/2025 |
| I0228560 | 0502058811   | GUTIERREZ CONRADO PABLO FERNANDO   | \$ 2.68   | 30/07/2025 |
| I0228566 | 0300882883   | NIVelo TENESACA JULIO ANIBAL       | \$ 171.78 | 30/07/2025 |
| I0228569 | 0705388908   | GUEVARA ZAMBRANO VICENTE FABRICIO  | \$ 137.58 | 30/07/2025 |
| I0228571 | 0102797263   | HURTADO ZUNIGA MERCEDES CATALINA   | \$ 182.24 | 30/07/2025 |
| I0228575 | 0104150768   | CORTE LLIGUIN MARIA CARMELINA      | \$ 59.58  | 30/07/2025 |
| I0228576 | 0202268595   | GUILLIN CRIOLLO ERIKA CRIOLLO      | \$ 181.36 | 30/07/2025 |
| I0228577 | 0104915392   | DUCHÉ CORONEL ESTEBAN GUSTAVO      | \$ 135.80 | 30/07/2025 |
| I0228580 | FB658169     | JUAN FELIPE CARMONA CANGA          | \$ 166.94 | 30/07/2025 |
| I0228588 | 0301681730   | QUINDE DELGADO VALERIA ELIZABETH   | \$ 7.85   | 30/07/2025 |
| I0228589 | 1718688698   | CHAVEZ MANCERO SYLVIA KARINA       | \$ 2.95   | 30/07/2025 |
| I0228590 | 0102967270   | ARPI LUPERCIO ISABEL DE JESUS      | \$ 111.61 | 30/07/2025 |
| I0228593 | 1002174314   | MERA MEZA ANGEL DAVID              | \$ 175.99 | 30/07/2025 |
| I0228598 | 0929097350   | UZHO CHICA LILIANA STEFANIE        | \$ 131.77 | 30/07/2025 |
| I0228605 | 0106542228   | INIGUEZ PILLCO JUAN JOSE           | \$ 17.17  | 30/07/2025 |
| I0228613 | 0107069726   | OLIVO DELEG MERCY JHOANNA          | \$ 174.66 | 30/07/2025 |
| I0228622 | 0104351119   | BACULIMA TACURI JOSE IGNACIO       | \$ 183.14 | 30/07/2025 |
| I0228623 | 0150359479   | PINTADO BRAVO CHRISTIAN ALFREDO    | \$ 175.99 | 30/07/2025 |
| I0228624 | 0104799168   | PACHAR VIZHNAY ZOILA ROSA          | \$ 145.88 | 30/07/2025 |

|          |              |                                        |           |            |
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| I0228625 | AX050127     | CORTES SALGADO JULLY CONSTANZA         | \$ 195.37 | 30/07/2025 |
| I0228630 | 0106434996   | CEVALLOS PARRA SELENA MAGALI           | \$ 276.83 | 30/07/2025 |
| I0228631 | 0105345029   | AGUILAR SARI MARTHA CATALINA           | \$ 178.75 | 30/07/2025 |
| I0228634 | 0103756565   | CABRERA FLORES MARIA LUISA             | \$ 169.66 | 30/07/2025 |
| I0228636 | 146397521    | RIVERO PERAZA INES ALEJANDRA           | \$ 184.92 | 30/07/2025 |
| I0228637 | 146397521    | RIVERO PERAZA INES ALEJANDRA           | \$ 180.41 | 30/07/2025 |
| I0228642 | 0103850574   | RABASCALL ASTUDILLO ANTONIO SEBASTIAN  | \$ 165.87 | 30/07/2025 |
| I0228644 | 071828196    | SANCHEZ RONDON ELIO EDGARDO            | \$ 185.11 | 30/07/2025 |
| I0228647 | 0917775033   | SALDARRIAGA LABORDE STEVE LARRY        | \$ 171.16 | 30/07/2025 |
| I0228656 | 1400766216   | MALDONADO CALLE WILIAN JONSON          | \$ 167.75 | 30/07/2025 |
| I0228658 | 0101051167   | COELLAR INIGUEZ MILTON FABIAN          | \$ 276.60 | 30/07/2025 |
| I0228659 | 0105766661   | ZUMBA CHACHA BLANCA ESTHER             | \$ 199.68 | 30/07/2025 |
| I0228669 | 1900752963   | MALDONADO COBOS ANGEL JEISSON          | \$ 184.04 | 30/07/2025 |
| I0228680 | 1717792798   | SANTAFE PAEZ JORGE LUIS                | \$ 45.80  | 30/07/2025 |
| I0228681 | 0106875925   | RIVERA COELLO GEOVANNY ANDRES          | \$ 180.81 | 30/07/2025 |
| I0228682 | 0107087900   | CEVALLOS RODRIGUEZ XAVIER ESTEBAN      | \$ 5.88   | 30/07/2025 |
| I0228692 | 1104070311   | PLASENCIA SANCHEZ FELIX HUMBERTO       | \$ 180.44 | 30/07/2025 |
| I0228693 | 0150867497   | PERALTA ZEAS JESSICA JOHANNA           | \$ 171.10 | 30/07/2025 |
| I0228707 | 0107165565   | LEON AYAVACA EVELYN PATRICIA           | \$ 5.22   | 30/07/2025 |
| I0228714 | 0912945052   | SALAZAR TUBAY JIMMY UBALDO             | \$ 193.41 | 30/07/2025 |
| I0228716 | 0102587128   | ORTEGA LOZANO MILTON GEOVANNY          | \$ 217.92 | 30/07/2025 |
| I0228730 | 1401109234   | GUAJAY YANGORA JHEFERSON LEO           | \$ 176.08 | 30/07/2025 |
| I0228734 | 0106543523   | RIVAS LOJANO JUAN MARCELO              | \$ 169.90 | 30/07/2025 |
| I0228735 | 0951722677   | PILCO SALAZAR DANIELA EMPERATRIZ       | \$ 201.73 | 30/07/2025 |
| I0228738 | 0106505134   | LEON PERALTA PAUL MATEO                | \$ 192.95 | 30/07/2025 |
| I0228742 | 0915001069   | CHEN BRAVO JUAN JUNQIANG               | \$ 16.11  | 30/07/2025 |
| I0228745 | 0103650388   | LOJA MORA JOSE SAMUEL                  | \$ 216.05 | 30/07/2025 |
| I0228749 | 0102829322   | LOJA GUAMANRRIGRA JORGE EDUARDO        | \$ 126.60 | 30/07/2025 |
| I0228752 | 0107187296   | FERNANDEZ YUVIC DAMARIS FERNANDA       | \$ 199.48 | 30/07/2025 |
| I0228753 | 0106860711   | MARROQUIN YUQUILEMA PAOLA ANDREA       | \$ 84.13  | 30/07/2025 |
| I0228756 | 0104438411   | DOMINGUEZ SALTO MARIA CELESTINA        | \$ 33.24  | 30/07/2025 |
| I0228758 | 1310477318   | RODRIGUEZ VELEZ JOSE RAMON             | \$ 33.93  | 30/07/2025 |
| I0228759 | 1600961831   | AJUNANCHI TZUNQUI GANY SIRILO          | \$ 186.71 | 30/07/2025 |
| I0228760 | 0803467059   | VILLA MARTINEZ CINDY MARCELA           | \$ 196.13 | 30/07/2025 |
| I0228761 | 1701236232   | MONCAYO CARTAGENA MANUEL DENNIS ORLAND | \$ 73.86  | 30/07/2025 |
| I0228763 | 015016432500 | MAXI CULCAY JUAN RAMIRO                | \$ 324.69 | 30/07/2025 |
| I0228764 | 0102063757   | FAREZ GUACHICHULLCA JAIME BOLIVAR      | \$ 141.54 | 30/07/2025 |
| I0228770 | 0100084490   | SARMIENTO ORTEGA RAQUEL SEBASTIANA     | \$ 2.24   | 30/07/2025 |
| I0228774 | 0705168839   | CORAISACA PINEDA TANIA FABIOLA         | \$ 28.44  | 30/07/2025 |
| I0228777 | 0102806965   | MEJIA MUNOZ ZONIA HERMELINDA           | \$ 182.24 | 30/07/2025 |
| I0228787 | 0929140168   | GUZMAN AVILES MARIA FERNANDA           | \$ 163.64 | 30/07/2025 |
| I0228792 | 0106927569   | JARA JARA NATALY SILVANA               | \$ 129.99 | 30/07/2025 |
| I0228795 | 1750622936   | PLEKHANOVA SVETLANA                    | \$ 6.72   | 30/07/2025 |
| I0228800 | 0106305808   | LOJA PUGO DAYANNA MARISOL              | \$ 11.20  | 30/07/2025 |
| I0228801 | 0150669844   | FAJARDO RUILOVA JEFFERSSON LENIN       | \$ 145.04 | 30/07/2025 |
| I0228808 | 0105878920   | ROJAS ARAGONES MARIA CAMILA            | \$ 180.46 | 30/07/2025 |
| I0228811 | 0925727877   | LIMONES RODRIGUEZ GLORIA JANETH        | \$ 182.24 | 30/07/2025 |
| I0228812 | 0101057586   | CALLE ULLAURI MAXIMO WILFRIDO          | \$ 125.41 | 30/07/2025 |
| I0228813 | 0106308380   | DURAN YAGUANA OLIVER PATRICIO          | \$ 165.52 | 30/07/2025 |
| I0228814 | 0104203559   | SINCHI ARIAS MARCO EDGAR               | \$ 151.18 | 30/07/2025 |
| I0228815 | 0106586340   | PUIN ENCALADA FAUSTO MESIAS            | \$ 124.96 | 30/07/2025 |
| I0228820 | 0104304878   | TORRES BERMEO CESAR EDUARDO            | \$ 116.66 | 30/07/2025 |
| I0228828 | 0107314569   | CALLE PALOMEQUE PABLO SEBASTIAN        | \$ 23.66  | 30/07/2025 |
| I0228829 | 0104343157   | LOJA GUAMAN LUZ ESPERANZA              | \$ 176.77 | 30/07/2025 |
| I0228830 | 0964037196   | BRAVO TORRES ANGIE MARIAN              | \$ 175.31 | 30/07/2025 |

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| I0228831 | 0106825771 | VALLEJO URGILES MARIA JOSE          | \$ 197.25 | 30/07/2025 |
| I0228846 | 0150181964 | BECERRA MOLINA MARIA ELIZABETH      | \$ 163.17 | 30/07/2025 |
| I0228850 | 0704763101 | OYERVIDE RAMIREZ CHRISTIAN XAVIER   | \$ 156.92 | 30/07/2025 |
| I0228851 | 0152023677 | RUZZA LEONARDO JOSE                 | \$ 182.24 | 30/07/2025 |
| I0228868 | 0605396563 | JUANK CHUNCHU VERONICA LETICIA      | \$ 173.54 | 30/07/2025 |
| I0228869 | 0302579867 | BENAVIDEZ JIMENEZ DANIEL OSWALDO    | \$ 183.14 | 30/07/2025 |
| I0228876 | 0106514078 | SANMARTIN CARDENAS MARCELO LEONARDO | \$ 162.14 | 30/07/2025 |
| I0228878 | 0106517519 | QUIZHPI MEJIA ROXANA BARBARA        | \$ 5.97   | 30/07/2025 |
| I0228883 | 0302003413 | FLORES MONTENEGRO CLINJER ANDRES    | \$ 5.88   | 30/07/2025 |
| I0228884 | 0106521685 | QUITO MINGA HENRY DAVID             | \$ 169.74 | 30/07/2025 |
| I0228885 | 0101404044 | VASQUEZ LEON ANA MARIA              | \$ 171.63 | 30/07/2025 |
| I0228886 | 1804177705 | TUBON REYES CRISTIAN ARMANDO        | \$ 143.69 | 30/07/2025 |
| I0228887 | 0152214664 | ANGEL QUIMBAY XIOMARA TATIANA       | \$ 195.93 | 30/07/2025 |
| I0228888 | 0150403921 | UREDA RAMON RENE MARCELO            | \$ 4.47   | 30/07/2025 |
| I0228891 | 0105577175 | GUARTAZACA QUIZHPI ALEX DANIEL      | \$ 183.14 | 30/07/2025 |
| I0228894 | 0151224854 | MORA ORTEGA SHIRLEY ESTEFANIA       | \$ 182.24 | 30/07/2025 |
| I0228898 | 1900796622 | CORDERO ZUMBA ORLIN JHENRRY         | \$ 155.47 | 30/07/2025 |
| I0228900 | 0302012489 | CUZCO CANTOS PEDRO DAVID            | \$ 52.25  | 30/07/2025 |
| I0228913 | 0106591167 | YUCAILLA BUSTOS MARIBEL ELIZABETH   | \$ 189.04 | 30/07/2025 |
| I0228918 | 0300385168 | SIGUENCIA PAREDES LAURA ISABEL      | \$ 10.99  | 30/07/2025 |
| I0228919 | 0100949791 | BUSTOS LEON NELLY                   | \$ 123.05 | 30/07/2025 |
| I0228920 | 1104573678 | ABAD CASTILLO JESSICA ANDREA        | \$ 7.15   | 30/07/2025 |
| I0228924 | 0102688272 | CRIOLLO JUELA WILSON HOMERO         | \$ 139.35 | 30/07/2025 |
| I0228931 | 1804216438 | TAMAQUIZA GUANANGA JUANA            | \$ 138.10 | 30/07/2025 |
| I0228932 | 0705045946 | BARNUEVO CEVALLOS IKER STALIN       | \$ 182.08 | 30/07/2025 |
| I0228944 | 0102878501 | MOROCHO MOROCHO JULIA ALEJANDRINA   | \$ 180.74 | 30/07/2025 |
| I0228945 | 0152413514 | ROJAS PEREZ ALBERTO ENRIQUE         | \$ 182.50 | 30/07/2025 |
| I0228960 | 0302733506 | TORRES ARIAS JUAN SEBASTIAN         | \$ 9.82   | 30/07/2025 |
| I0228964 | 0150056752 | CABRERA CABRERA NUBE ALEXANDRA      | \$ 127.22 | 30/07/2025 |
| I0228967 | 0107284275 | VALENCIA PACHECO JIMENA ALEXANDRA   | \$ 206.16 | 30/07/2025 |
| I0228969 | 0103119186 | CALLE ANDRADE IVONE PATRICIA        | \$ 13.43  | 30/07/2025 |
| I0228975 | BS4039382  | SZTEVANOVITY NATALI                 | \$ 38.08  | 30/07/2025 |
| I0228976 | 0106772767 | SARMIENTO GUZMAN FELIX ISMAEL       | \$ 8.03   | 30/07/2025 |
| I0228982 | 0106200413 | LANDI GOMEZ VERONICA LILIANA        | \$ 182.24 | 30/07/2025 |
| I0228985 | 1004072359 | YEPEZ ARIAS JOSE ANTONIO            | \$ 18.75  | 30/07/2025 |
| I0228991 | 0107971400 | BRIONES ROMAN JOSE LUIS             | \$ 183.95 | 30/07/2025 |
| I0229002 | 0100985852 | TORRES ANTONIO                      | \$ 118.92 | 30/07/2025 |
| I0229011 | 0106399553 | GUANUCHI GUANUCHI FRANKLIN ALFREDO  | 184       | 30/07/2025 |
| I0229012 | 0702273822 | LIMA LUNA EDGAR ERMIDES             | \$ 179.99 | 30/07/2025 |
| I0229027 | 0105689236 | SINCHI VILLA JEFFERSON WILFRIDO     | \$ 167.88 | 30/07/2025 |
| I0229033 | 0925262990 | SABANDO QUIROGA EDISON JAVIER       | \$ 189.41 | 30/07/2025 |
| I0229034 | 0103893921 | SOTOMAYOR CRESPO KARINA PAOLA       | \$ 140.76 | 30/07/2025 |
| I0229036 | 0106709769 | CUEVA CORONEL KLEYNER JAVIER        | \$ 5.35   | 30/07/2025 |
| I0229040 | 0604334318 | LLERENA MENA STALIN JOEL            | \$ 185.75 | 30/07/2025 |
| I0229043 | 0705554913 | ROMERO DOTA MARLON HERNAN           | \$ 131.53 | 30/07/2025 |
| I0229045 | 0106729882 | CHARCO NISHVE LUIS FAUSTO           | \$ 177.77 | 30/07/2025 |
| I0229046 | 0102352317 | PINTADO YUNGA FAUSTO PATRICIO       | \$ 30.21  | 30/07/2025 |
| I0229052 | 1205557810 | MONTECE NARANJO CLEMENTE NICOMEDES  | \$ 143.29 | 30/07/2025 |
| I0229074 | 0102039187 | GUTAMA TIBILLIN MARIA MERCEDES      | \$ 55.76  | 30/07/2025 |
| I0229076 | 0107755639 | MOROCHO CARCHI LUIS MIGUEL          | \$ 189.76 | 30/07/2025 |
| I0229089 | 0106767288 | QUITUISACA ZHUMI ANGEL GERARDO      | \$ 178.03 | 30/07/2025 |
| I0229091 | 0931203905 | NARVAEZ JAMA EDUARDO VICENTE        | \$ 178.78 | 30/07/2025 |
| I0229098 | 0106498850 | AVILA JACOME LISSETH CAROLINA       | \$ 182.17 | 30/07/2025 |
| I0229099 | 0150584381 | CARRILLO FERNANDEZ FERNANDO JOSE    | \$ 197.09 | 30/07/2025 |
| I0229101 | 0150549921 | BURGOS ZHININ GABRIELA ESTEFANIA    | \$ 112.82 | 30/07/2025 |

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| I0229102 | 0105598528   | CAMPOVERDE VINTIMILLA ISRAEL XAVIER | \$ 174.36 | 30/07/2025 |
| I0229104 | 0105922033   | PEREZ ORELLANA PAMELA KATHERINE     | \$ 198.08 | 30/07/2025 |
| I0229105 | 0100685304   | FLORES HEREDIA LUIS ANTONIO         | \$ 121.21 | 30/07/2025 |
| I0229106 | 1726192717   | CRUEL NAVARRETE VIVIAN LUZ          | \$ 11.77  | 30/07/2025 |
| I0229110 | 0706606613   | VELEZ LLERENA OBED ISAI             | \$ 188.99 | 30/07/2025 |
| I0229114 | 1311059214   | SAA GRANJA PABLO MATEO              | \$ 183.95 | 30/07/2025 |
| I0229119 | 0150074433   | MEDINA BONILLA MARJORIE NAYELI      | \$ 233.67 | 30/07/2025 |
| I0229127 | 1725051930   | VERA RAMIREZ ANGELES STHELA         | \$ 0.99   | 30/07/2025 |
| I0229128 | 0302671680   | LUCERO QUIZHPI KEVIN NEPTALI        | \$ 3.57   | 30/07/2025 |
| I0229135 | 0106229636   | CORNEJO SUQUI ANA LUCIA             | \$ 177.86 | 30/07/2025 |
| I0229138 | 0106622152   | GUTAMA MACAS JESSICA PATRICIA       | \$ 6.25   | 30/07/2025 |
| I0229141 | 0106322852   | GONZALEZ GARZON NATALY SILVANA      | \$ 175.44 | 30/07/2025 |
| I0229145 | 0106806300   | GUILLEN LOPEZ RAFAEL AGUSTIN        | \$ 155.41 | 30/07/2025 |
| I0229150 | 0106418452   | CABEZAS MINA MARIA BELEN            | \$ 160.60 | 30/07/2025 |
| I0229151 | 0605557768   | ANETA PADILLA JOSTHIN KELVIN        | \$ 183.36 | 30/07/2025 |
| I0229152 | 0102695244   | TENESACA BRAVO PEDRO FABIAN         | \$ 156.43 | 30/07/2025 |
| I0229156 | 1102654751   | CORDOVA HERRERA EDGAR RAFAEL        | \$ 18.66  | 30/07/2025 |
| I0229157 | 0201175684   | BANO PLAZA ORLANDO ARTURO           | \$ 133.12 | 30/07/2025 |
| I0229162 | 0106391618   | ASTUDILLO CORONEL JORGE JONNATHAN   | \$ 171.16 | 30/07/2025 |
| I0229163 | 0150268795   | HUALPA CARRION JESSICA BELEN        | \$ 172.88 | 30/07/2025 |
| I0229167 | 0150233211   | VILLAVICENCIO LANDI EVELYN CAROLINA | \$ 162.53 | 30/07/2025 |
| I0229169 | 0151213196   | PACHECO LOJA KEVIN ALBERTO          | \$ 165.20 | 30/07/2025 |
| I0229177 | 0106761992   | PINTADO BACULIMA CARLOS EFRAIN      | \$ 183.65 | 30/07/2025 |
| I0229186 | 0105579635   | NAREA SUCUZHADAY DIEGO FERNANDO     | \$ 14.28  | 30/07/2025 |
| I0229189 | 0104939202   | CALLE PONCE MANUEL ANIBAL           | \$ 171.16 | 30/07/2025 |
| I0229191 | 2450860198   | BRAVO VERA KATTY GABRIELA           | \$ 194.48 | 30/07/2025 |
| I0229193 | 0103147724   | PALACIOS CORDERO JUAN FERNANDO      | \$ 169.08 | 30/07/2025 |
| I0229195 | 0105331565   | FERNANDEZ TIRADO ANDRES GONZALO     | \$ 191.73 | 30/07/2025 |
| I0229197 | 0706637980   | ROLDAN MERINO STEVEN ALEXANDER      | \$ 192.77 | 30/07/2025 |
| I0229218 | 0104815725   | TANDAZO MALDONADO JEAN CARLOS       | \$ 175.04 | 30/07/2025 |
| I0229225 | 1105350985   | SANDOVAL ESPINOZA EDINSON FABRICIO  | \$ 123.95 | 30/07/2025 |
| I0229229 | 0151216454   | ARMIJOS CAJAMARCA KAREN LIZETH      | \$ 167.80 | 30/07/2025 |
| I0229231 | 0605586346   | QUIZHPI CAMBAY LUIS DAVID           | \$ 188.42 | 30/07/2025 |
| I0229246 | 0750987695   | DÍAZ DÍAZ NATALY ANDREA             | \$ 185.75 | 30/07/2025 |
| I0229247 | 1900790146   | MEDINA SARANGO SAIRO ALEJANDRO      | \$ 170.44 | 30/07/2025 |
| I0229250 | 1400277826   | MARTINEZ SHARUPI EMILIO EDGAR       | \$ 18.75  | 30/07/2025 |
| I0229256 | 0102262466   | BANDA MOSQUERA CARMEN BEATRIZ       | \$ 132.93 | 30/07/2025 |
| I0229258 | 0150691517   | ALVAREZ VASQUEZ MARIA VICTORIA      | \$ 140.63 | 30/07/2025 |
| I0229265 | 1207521574   | PEREZ CAVAL HECTOR GEOVANNY         | \$ 189.76 | 30/07/2025 |
| I0229269 | 0941627010   | BRIONES CONTRERAS STEFANIA ANA      | \$ 183.65 | 30/07/2025 |
| I0229282 | 1704365202   | MEDINA QUINONEZ MARCIANO            | \$ 83.46  | 30/07/2025 |
| I0229283 | 0106231913   | CALLE RUBIO PABLO DAMIAN            | \$ 49.99  | 30/07/2025 |
| I0229288 | 0106606114   | SINCHI CHILLOGALLI CHRISTIAN XAVIER | \$ 164.28 | 30/07/2025 |
| I0229289 | 019509833600 | TAKTI TRIPS AND CONSULTING S.A.S.   | \$ 145.40 | 30/07/2025 |
| I0229294 | 0151511839   | LOPEZ SUAREZ CRISTIAN ANDRES        | \$ 188.79 | 30/07/2025 |
| I0229306 | 0103441721   | MUNOZ MORA SONIA ELIZABETH          | \$ 5.88   | 30/07/2025 |
| I0229313 | 1401357957   | CARCHIPULLA ZHCAY ANA GABRIELA      | \$ 118.63 | 30/07/2025 |
| I0229325 | 1103387211   | CASTILLO CEVALLOS LUIS ENRIQUE      | \$ 3.57   | 30/07/2025 |
| I0229327 | 0705335073   | ORTEGA APOLO EVA ELIZETH            | \$ 172.63 | 30/07/2025 |
| I0229330 | 0106009491   | CHAVEZ GUAMAN JONNATHAN ANDRES      | \$ 36.19  | 30/07/2025 |
| I0229334 | 0102014982   | CEDILLO HUIRACOCOA TEODORO FERNANDO | \$ 176.84 | 30/07/2025 |
| I0229345 | 0107455651   | MATAILO MATAILO JOHANNA ALEXANDRA   | \$ 174.30 | 30/07/2025 |
| I0229346 | 0904887486   | BERMEO QUITO GUILLERMINA MARIA      | \$ 184.93 | 30/07/2025 |
| I0229372 | 0103097705   | VELE BACUILIMA GLORIA SUSANA        | \$ 182.19 | 30/07/2025 |
| I0229376 | 0107699852   | LOJA LOJA CHRISTIAN ESTEBAN         | \$ 191.73 | 30/07/2025 |



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| I0229384 | 0107691107 | ARMIJOS ORTEGA MARYURY XIMENA           | \$ 78.54  | 30/07/2025 |
| I0229388 | 0102684982 | GUZMAN UYAGUARI MARIA CARMEN            | \$ 16.96  | 30/07/2025 |
| I0229389 | 0102098332 | LEON FERNANDEZ MARIA LUSINA             | \$ 60.42  | 30/07/2025 |
| I0229391 | 0105168363 | CARPIO CONDO MARIA BELEN                | \$ 33.92  | 30/07/2025 |
| I0229400 | 1401013295 | COCHANCELA MUÑOZ MARIA INES             | \$ 45.84  | 30/07/2025 |
| I0229406 | 0703974287 | ULLAGUARI AUCAY FREDY HERNANDO          | \$ 169.17 | 30/07/2025 |
| I0229407 | 3050615693 | CORDOVA CALLE JAMES DOMINIK             | \$ 189.76 | 30/07/2025 |
| I0229429 | 0702406497 | TORRES CORTEZ SHIRLEY JOSEFINA          | \$ 175.77 | 30/07/2025 |
| I0229436 | 0952616621 | ASTUDILLO ARIZAGA DIANA CAMILA          | \$ 141.18 | 30/07/2025 |
| I0229441 | 0707348132 | ARROYO ALCIVAR XAVIER ANDRES            | \$ 127.36 | 30/07/2025 |
| I0229450 | 1720158664 | MARENTES MANJARRES ANA LEONOR           | \$ 168.48 | 30/07/2025 |
| I0229454 | 0920515905 | HUAYAMAVE TORRES ROLANDO MANUEL         | \$ 85.70  | 30/07/2025 |
| I0229469 | 0151982220 | PAREJA RAMIREZ LUSBIN                   | \$ 154.06 | 30/07/2025 |
| I0229480 | 0106664956 | CUESTA SALAZAR JORDY MANUE              | \$ 162.83 | 30/07/2025 |
| I0229486 | 0107436917 | AREVALO LOJANO MARCO VINICIO            | \$ 142.37 | 30/07/2025 |
| I0229488 | 1500627789 | MARTINEZ CUEVA HOLGER CRISTO            | \$ 176.29 | 30/07/2025 |
| I0229495 | 1726726597 | GONZALEZ ZAMBRANO JERIMY ALEXIS         | \$ 98.07  | 30/07/2025 |
| I0229506 | 1726046491 | AZOGUE GUARACA ANGEL ABRAHAM            | \$ 196.79 | 30/07/2025 |
| I0229521 | 0151975299 | FRANCO TOMEDez JESUS NAZARETH           | \$ 70.81  | 30/07/2025 |
| I0229526 | 0101391449 | RODRIGUEZ OCHOA CELINA FAVIOLA          | \$ 157.93 | 30/07/2025 |
| I0229533 | 0102686359 | MUNOZ YUQUILIMA BLANCA FANNY            | \$ 25.23  | 30/07/2025 |
| I0229544 | 0302593090 | SANGURIMA GUALIPA EDWIN GEOVANNY        | \$ 146.68 | 30/07/2025 |
| I0229553 | 0604734558 | REMACHE BUÑAY ANGEL MILTON              | \$ 30.21  | 30/07/2025 |
| I0229555 | 0706388444 | HERAS REDROVAN YOMAIRA CARMELINA        | \$ 180.67 | 30/07/2025 |
| I0229556 | 1450155021 | SHIMPIUKAT JUW JEMPE ALFREDO            | \$ 171.31 | 30/07/2025 |
| I0229564 | 0107394520 | RODAS ESPINOZA JONNATHAN PAUL           | \$ 146.99 | 30/07/2025 |
| I0229568 | 0105945489 | ZABALA ROMERO DIEGO ANDRES              | \$ 36.60  | 30/07/2025 |
| I0229569 | 0102282449 | MALDONADO MINCHALA BENIGNO HUMBERTO     | \$ 2.01   | 30/07/2025 |
| I0229570 | 1204059941 | TAMAY PENA MANUEL JACINTO               | \$ 137.18 | 30/07/2025 |
| I0229580 | 0106554280 | ARPI MOROCHO ANGEL GABRIEL              | \$ 166.27 | 30/07/2025 |
| I0229595 | 0200348696 | MELENDRES SAMANIEGO LUIS GONZALO        | \$ 5.40   | 30/07/2025 |
| I0229600 | 0104612643 | QUIZHPI CUENCA PRISCILA LILIANA         | \$ 180.65 | 30/07/2025 |
| I0229601 | 0104522594 | CHACA TORRES MARIA FERNANDA             | \$ 174.83 | 30/07/2025 |
| I0229604 | 0151517091 | FUENTES URRRA YOANDRA                   | \$ 147.96 | 30/07/2025 |
| I0229623 | 0102784113 | VAZQUEZ BELQUIS JUDITH                  | \$ 172.44 | 30/07/2025 |
| I0229635 | 0105732408 | HUANGA CEDILLO WILMER GUILLERMO         | \$ 2.71   | 30/07/2025 |
| I0229636 | 0107374431 | BARROS CARDENAS OLGUER FERNANDO         | \$ 158.21 | 30/07/2025 |
| I0229654 | 0107959777 | CALLE TACURI JONNATHAN RAFAEL           | \$ 202.55 | 30/07/2025 |
| I0229656 | 0107939068 | LLIVIGANAY ZUMBA ERIKA IVETTE           | \$ 20.15  | 30/07/2025 |
| I0229658 | 0106131055 | CHILLOGALLI CHILLOGALLI MARIA CARMEN    | \$ 131.69 | 30/07/2025 |
| I0229660 | 0959207044 | MORALES ANCHUNDIA JHON HELMUT           | \$ 168.95 | 30/07/2025 |
| I0229666 | 0100231463 | CHUMBI PENAFIEL JAIME VICENTE           | \$ 106.63 | 30/07/2025 |
| I0229671 | 0965237522 | ARCINIEGAS JAIMES JUAN DAVID            | \$ 108.30 | 30/07/2025 |
| I0229677 | 0105996193 | GUAMBADA CAJAMARCA ANA GABRIELA         | \$ 65.17  | 30/07/2025 |
| I0229681 | 0101002657 | VERDUGO GARCIA LIGIA MARIA              | \$ 206.18 | 30/07/2025 |
| I0229684 | 0707074456 | YANDUN COELLO LUIS ALBERTO              | \$ 152.37 | 30/07/2025 |
| I0229686 | 1725748642 | ULLAURI GUALPA ROCIO ELIANA             | \$ 175.03 | 30/07/2025 |
| I0229689 | 0151473501 | CESAR MATUTE LUIS ALBERTO               | \$ 107.72 | 30/07/2025 |
| I0229690 | 1708097504 | TACO CHANATASIG PILAR DEL CARMEN        | \$ 22.13  | 30/07/2025 |
| I0229704 | 0102870276 | TINTIN CASTRO JORGE TITO                | \$ 145.49 | 30/07/2025 |
| I0229706 | 0104108212 | VERA MACIAS KATIUSKA ZORAIDA            | \$ 123.10 | 30/07/2025 |
| I0229708 | 0106750367 | LOJANO QUITO DIANA CAROLINA             | \$ 176.58 | 30/07/2025 |
| I0229721 | 0105143143 | CHUQUIMARCA VILLAVICENCIO CARLOS HUMBER | \$ 166.83 | 30/07/2025 |
| I0229725 | 1900452952 | CHAMBA CABRERA GYSELA FERNANDA          | \$ 178.74 | 30/07/2025 |
| I0229733 | 1150596441 | LAPO CASTILLO LEONARDO MAURICIO         | \$ 171.59 | 30/07/2025 |

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| I0229735 | 0704937564 | QUITUISACA UGUNA MAYRA ALEJANDRA    | \$ 46.94  | 30/07/2025 |
| I0229748 | 0101186799 | MONTALEZA PILLCO MARIA MAGDALENA    | \$ 125.40 | 30/07/2025 |
| I0229752 | 0100116466 | PEREZ MEJIA JULIO GONZALO           | \$ 141.45 | 30/07/2025 |
| I0229755 | 0106758816 | CHRISTIAN GABRIEL CHUMBI VALVERDE   | \$ 178.03 | 30/07/2025 |
| I0229763 | 0350161915 | CASTILLO RODRIGUEZ XAVIER ALEXANDER | \$ 173.25 | 30/07/2025 |
| I0229764 | 1450243652 | SHAKAI SHUIR LUIS MARCO             | \$ 167.92 | 30/07/2025 |
| I0229766 | 0703274076 | CUEVA CALDERON FLOR MARIA           | \$ 144.20 | 30/07/2025 |
| I0229769 | 0151061116 | OCHOA TORRES MARIA JOSE             | \$ 178.98 | 30/07/2025 |
| I0229771 | 0102265832 | MOROCHO RODAS WILSON EDMUNDO        | \$ 244.58 | 30/07/2025 |
| I0229783 | 0606249530 | ORTEGA ORTIZ WILSON RODRIGO         | \$ 99.41  | 30/07/2025 |
| I0229787 | 0942624289 | OJEDA CHIMBO STEVEN ABEL            | \$ 156.35 | 30/07/2025 |
| I0229798 | 0152378089 | ALESSANDRO BO ROHDE                 | \$ 26.48  | 30/07/2025 |
| I0229801 | 0104214572 | CABRERA MENDIA NESTOR ORLANDO       | \$ 164.27 | 30/07/2025 |
| I0229805 | 0102313574 | ENCALADA SOTO BRUNO ANDRES          | \$ 17.85  | 30/07/2025 |
| I0229809 | 0152085015 | DIOSA QUITERO WILLIAM ANDRES        | \$ 8.93   | 30/07/2025 |
| I0229811 | 0703900613 | CALLE GARCIA CARLA FRANCISCA        | \$ 178.01 | 30/07/2025 |
| I0229817 | 0102167913 | SINCHI LEON MARIA GENOVEVA          | \$ 30.73  | 30/07/2025 |
| I0229823 | 0104374681 | MOROCHO NIVelo ANA KATERINE         | \$ 150.17 | 30/07/2025 |
| I0229824 | 1205972365 | FERNANDES MORALES KLEBER OMAR       | \$ 150.80 | 30/07/2025 |
| I0229826 | 0302591300 | PICHASACA GUAMAN GEOVANNY RAFAEL    | \$ 6.04   | 30/07/2025 |
| I0229853 | 0105611305 | CEVALLOS PROANO RICARDO PAUL        | \$ 148.65 | 30/07/2025 |
| I0229856 | 0706177219 | MOSCOSO TELLO MARIA BELEN           | \$ 29.50  | 30/07/2025 |
| I0229858 | 2351317843 | OCHOA PINARGOTE VIOLETA MARILYN     | \$ 173.25 | 30/07/2025 |
| I0229859 | 0152315149 | REXACH VICTOR R                     | \$ 194.67 | 30/07/2025 |
| I0229860 | 0106720402 | GUTAMA CHINACALLE EDWIN SMITH       | \$ 183.97 | 30/07/2025 |
| I0229862 | 0942025941 | TACURI TIGRE ELSA JOHANNA           | \$ 145.88 | 30/07/2025 |
| I0229864 | 0150897825 | ARPI PANAMA EVELYN NAYELI           | \$ 149.32 | 30/07/2025 |
| I0229867 | 1550181752 | COROZO MEDINA ORLIN ELBIS           | \$ 165.34 | 30/07/2025 |
| I0229870 | 0105752174 | MUÑOZ CALERO ADRIANA VALERIA        | \$ 8.03   | 30/07/2025 |
| I0229872 | 0104975248 | DOMINGUEZ ORDONEZ GABRIELA SOLEDAD  | \$ 45.98  | 30/07/2025 |
| I0229875 | 0102908605 | ROBLES ALVARADO LUIS ALFREDO        | \$ 171.31 | 30/07/2025 |
| I0229877 | 1004371116 | VALENCIA VALENCIA LELIS ANDERSON    | \$ 162.35 | 30/07/2025 |
| I0229892 | 1726013624 | BERMEO ORDONEZ MARIA JOSE           | \$ 150.43 | 30/07/2025 |
| I0229893 | 0104931910 | PROANO PINEIROS ANA ISABEL          | \$ 139.29 | 30/07/2025 |
| I0229896 | 0102600293 | SINCHE AVILA MARITZA ROCIO          | \$ 145.92 | 30/07/2025 |
| I0229897 | 1004371116 | VALENCIA VALENCIA LELIS ANDERSON    | \$ 189.76 | 30/07/2025 |
| I0229903 | 0106773187 | QUINDE PUGO MONICA MARIBEL          | \$ 169.67 | 30/07/2025 |
| I0229905 | 1208222529 | VASQUEZ ROSADO KEVIN ARIEL          | \$ 70.94  | 30/07/2025 |
| I0229919 | 0705319515 | TOALA PAZMIDO MARIELA ROSARIO       | \$ 198.80 | 30/07/2025 |
| I0229931 | 0104456496 | SACTA CAMPOS ALEXANDRA DEL CARMEN   | \$ 153.27 | 30/07/2025 |
| I0229932 | 0501744577 | ABRIL GANCINO JAIME IVAN            | \$ 18.75  | 30/07/2025 |
| I0229936 | 0606262566 | CAMPAÑA SALTO JORGE ELIAN           | \$ 133.31 | 30/07/2025 |
| I0229941 | 0106765878 | GONZALEZ AUCAY XIMENA MARICELA      | \$ 166.27 | 30/07/2025 |
| I0229942 | 1400829105 | LOJA LUNA DIEGO XAVIER              | \$ 154.59 | 30/07/2025 |
| I0229944 | 0101397263 | MENDEZ MARIA GUILLERMINA            | \$ 3.67   | 30/07/2025 |
| I0229946 | 0105519714 | CHILLOGALLO PACHAR LUIS ANTONIO     | \$ 147.64 | 30/07/2025 |
| I0229947 | 1900613249 | CASTILLO STALIN OMAR                | \$ 5.04   | 30/07/2025 |
| I0229950 | 0106655350 | ARMIJOS RAMON RUTH SUSANA           | \$ 232.61 | 30/07/2025 |
| I0229953 | 0105866750 | GARCIA ORTIZ CRISTOPHER DANIEL      | \$ 40.47  | 30/07/2025 |
| I0229957 | 0929895449 | ALVARADO AQUINOLA YAMILET MARIBELLA | \$ 193.93 | 30/07/2025 |
| I0229959 | 0965423411 | TOBON GARCIA WILMER ANDRES          | \$ 117.17 | 30/07/2025 |
| I0229960 | 0152301701 | ACHURY ARANDA ANDERSON              | \$ 325.36 | 30/07/2025 |
| I0229967 | 1900631365 | GUAILLAS GUAILLAS LUIS ALBERTO      | \$ 52.39  | 30/07/2025 |
| I0229976 | 0107161333 | TORRES PACHECO WILSON ENRIQUE       | \$ 136.30 | 30/07/2025 |
| I0229977 | 0604224444 | POMA DAQUILEMA JORGE PATRICIO       | \$ 45.21  | 30/07/2025 |

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| I0229988 | 0963536875   | NAVARRETE SANCHEZ MIGUEL ANGEL          | \$ 174.30 | 30/07/2025 |
| I0229990 | 0706016417   | PILLACELA UYAGUARI MELINTON RODOLFO     | \$ 167.89 | 30/07/2025 |
| I0229995 | 0150374122   | AVALOS ORTIZ CHRISTOPHER GUSTAVO        | \$ 168.67 | 30/07/2025 |
| I0229998 | 0302199534   | CORAIZACA SAETEROS JONNATHAN RAFAEL     | \$ 197.32 | 30/07/2025 |
| I0229999 | 1202473367   | CASTILLO NAVARRETE MIGUEL ESTEBAN       | \$ 187.58 | 30/07/2025 |
| I0230010 | 0106448921   | MOROCHO GUAMAN LUIS ALFONSO             | \$ 10.73  | 30/07/2025 |
| I0230020 | 1401098973   | BERNAL ETSJA JOSE GABRIEL               | \$ 190.75 | 30/07/2025 |
| I0230028 | 0150269967   | TACURI QUITO LUIS MARIO                 | \$ 209.87 | 30/07/2025 |
| I0230035 | 0300399391   | ANDRADE CORREA DORES LIN                | \$ 104.33 | 30/07/2025 |
| I0230046 | 0105466585   | SUAREZ CAJAS LISSETE KARINA             | \$ 185.36 | 30/07/2025 |
| I0230047 | 0302078803   | SANTANDER CASTILLO CLAUDIA JIMENA       | \$ 54.80  | 30/07/2025 |
| I0230052 | 0924329709   | GARCIA MESTANZA DARWIN TOMAS            | \$ 183.95 | 30/07/2025 |
| I0230053 | 0105426282   | PESANTEZ PROCEL TANIA GABRIELA          | \$ 23.83  | 30/07/2025 |
| I0230054 | 0703591438   | LEON GOMEZ CARMEN PAOLA                 | \$ 171.77 | 30/07/2025 |
| I0230055 | 0952865798   | MURILLO JIMENEZ RICHARD JEFFERSON       | \$ 171.14 | 30/07/2025 |
| I0230059 | 0107964579   | QUISPE CABRERA JONNATHAN OSWALDO        | \$ 194.67 | 30/07/2025 |
| I0230061 | 0302022256   | VILLA LLANGARI CHRISTIAN ALEJANDRO      | \$ 190.29 | 30/07/2025 |
| I0230063 | 1900837186   | JARA SARANGO MERY ELIZABETH             | \$ 145.35 | 30/07/2025 |
| I0230064 | 0104964390   | PUCHA CHAVEZ MATILDE DE JESUS           | \$ 188.42 | 30/07/2025 |
| I0230068 | 0104918016   | LOJA ENCALADA HERNAN GEOVANNY           | \$ 171.68 | 30/07/2025 |
| I0230069 | 1104744444   | SARAGURO CRIOLLO KAROL ESTEFANIA        | \$ 92.47  | 30/07/2025 |
| I0230073 | 0102045176   | ROBLES AGUILAR IRMA ELISABETH           | \$ 173.04 | 30/07/2025 |
| I0230076 | 0102020948   | VACA JADAN ROSA ELVIRA                  | \$ 12.49  | 30/07/2025 |
| I0230093 | 0152075388   | BACCO VOLCANES MARIELA VALENTINA        | \$ 194.26 | 30/07/2025 |
| I0230094 | 0300471356   | RODRIGUEZ GONZALEZ ELSA PIEDAD DE JESUS | \$ 147.10 | 30/07/2025 |
| I0230098 | 0923299796   | VERA QUIROGA ROSA DORALYS               | \$ 170.14 | 30/07/2025 |
| I0230099 | 0107837106   | OTAVALO MEJIA MARCELO ALEXANDER         | \$ 166.84 | 30/07/2025 |
| I0230107 | 0150725240   | GUZNAY GUZMAN MAYRA ALEJANDRA           | \$ 176.01 | 30/07/2025 |
| I0230113 | 0302167259   | LEMA CACERES MARIA ISABEL               | \$ 167.81 | 30/07/2025 |
| I0230115 | 0300978244   | MEDINA MENDEZ KLEVER OSWALDO            | \$ 82.12  | 30/07/2025 |
| I0230125 | 0150082576   | TACURI YUNGA ANGELICA MARIA             | \$ 166.84 | 30/07/2025 |
| I0230134 | 0107424186   | GONZALEZ LOPEZ SHIRLEY FERNANDA         | \$ 176.78 | 30/07/2025 |
| I0230139 | 0105500250   | VINTIMILLA ORDONEZ PAULINO JOSE         | \$ 169.52 | 30/07/2025 |
| I0230150 | 0104080361   | CARCHIPULLA TENECOTA MARIA MAGDALENA    | \$ 19.92  | 30/07/2025 |
| I0230157 | 0925650517   | CARLO VILLAMARIN STALYN ADOLFO          | \$ 29.42  | 30/07/2025 |
| I0230165 | 1207461235   | MORAN SALAZAR JEFFERSON DARIO           | \$ 154.67 | 30/07/2025 |
| I0230173 | 0105942189   | SUAREZ IBADEZ MIRIAN JEANNETH           | \$ 53.35  | 30/07/2025 |
| I0230174 | 0604564690   | DAQUILEMA LEMACHE SEGUNDO CARLOS        | \$ 168.33 | 30/07/2025 |
| I0230177 | 1900872373   | GAONA GONZALEZ EDITHA MICHELLE          | \$ 164.68 | 30/07/2025 |
| I0230182 | 0106973290   | SANCHEZ ARIAS HENDRY DARWIN             | \$ 169.31 | 30/07/2025 |
| I0230185 | 0604837633   | ALULEMA ALULEMA ELVIA SUSANA            | \$ 184.45 | 30/07/2025 |
| I0230192 | 0150744837   | PABON ASTUDILLO POALA VALERIA           | \$ 2.30   | 30/07/2025 |
| I0230194 | 0103393203   | MORA VELE ANA LUCIA                     | \$ 186.01 | 30/07/2025 |
| I0230197 | 0102281847   | AGUILAR OCHOA JUAN DIEGO                | \$ 5.04   | 30/07/2025 |
| I0230219 | 0152317368   | CASTRO SOSA JOSE ANTONIO                | \$ 149.88 | 30/07/2025 |
| I0230225 | 019509738000 | RADIO FM1 S.A.S                         | \$ 508.63 | 30/07/2025 |
| I0230228 | 0956665343   | MINGA RODRIGUEZ MIRIAM ELIZABETH        | \$ 187.46 | 30/07/2025 |
| I0230232 | 0102853041   | VARGAS VARGAS MONICA CECILIA            | \$ 10.71  | 30/07/2025 |
| I0230233 | 0102082187   | QUEZADA AREVALO JULIA DEL CONSUELO      | \$ 42.35  | 30/07/2025 |
| I0230237 | 1004446140   | ACHINA JEREZ ROBERTO CARLOS             | \$ 142.67 | 30/07/2025 |
| I0230239 | 0705016772   | MACAS GOMEZ DANIELA BELEN               | \$ 20.53  | 30/07/2025 |
| I0230241 | 0101670453   | BONILLA LANDI MARIA MAGDALENA           | \$ 1.31   | 30/07/2025 |
| I0230245 | 0107577728   | MARQUEZ YUNGA VALERIA MARIBEL           | \$ 145.49 | 30/07/2025 |
| I0230246 | 0107129579   | ZHADAY ROBLES STALIN JAVIER             | \$ 173.66 | 30/07/2025 |
| I0230251 | 0107278996   | TACURI ATANCURI FRANCO DAVID            | \$ 144.50 | 30/07/2025 |

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| I0230252 | 0104380514 | TOBAR ONCE ADRIANA ELIANA             | \$ 186.11 | 30/07/2025 |
| I0230253 | 0953996782 | ABAD SUQUI JESSICA DEL CARMEN         | \$ 152.03 | 30/07/2025 |
| I0230260 | 0104488804 | MOROCHO CALLE CINTHYA CATALINA        | \$ 23.93  | 30/07/2025 |
| I0230265 | 0103754800 | PATINO BARRERA FREDDY GUSTAVO         | \$ 63.44  | 30/07/2025 |
| I0230270 | 0101111326 | TAPIA RODRIGUEZ ANGEL ROBERTO         | \$ 8.48   | 30/07/2025 |
| I0230277 | 0101000396 | BALAREZO PATINO RAUL AMADO            | \$ 124.48 | 30/07/2025 |
| I0230279 | 0706164852 | VALAREZO MACAS JOSE LUIS              | \$ 36.88  | 30/07/2025 |
| I0230280 | 1802677722 | LLUGSHA QUILLIGANA MARIA MANUELA      | \$ 193.44 | 30/07/2025 |
| I0230282 | 0918106519 | ROSADO SILVA JACQUELINE ALBINA        | \$ 123.86 | 30/07/2025 |
| I0230283 | 0701521080 | SAQUICELA VINUEZA TERESA DE JESUS     | \$ 10.71  | 30/07/2025 |
| I0230288 | 0104421474 | SANCHEZ PALACIOS SANDRA ELIZABETH     | \$ 134.37 | 30/07/2025 |
| I0230289 | 1710004431 | TOAZO GUAMANARCA ROCIO DE LOURDES     | \$ 42.18  | 30/07/2025 |
| I0230292 | 0106152655 | PINEDA MORALES IRMA MARIELA           | \$ 134.81 | 30/07/2025 |
| I0230298 | 1400594139 | RODRIGUEZ PULLA VILMA ADRIANA         | \$ 10.09  | 30/07/2025 |
| I0230301 | 1104715980 | CARVAJAL MORENO YAMILE                | \$ 131.56 | 30/07/2025 |
| I0230305 | 0101050292 | VICUNA PERALTA PEDRO ENRIQUE          | \$ 156.51 | 30/07/2025 |
| I0230311 | 0707003513 | ORELLANA ZAMBRANO PAULO GABRIEL       | \$ 3.92   | 30/07/2025 |
| I0230314 | 0106086234 | VANEGAS CHAMBA BELEN ESTEFANIA        | \$ 160.71 | 30/07/2025 |
| I0230317 | 0202328506 | BUNAY YUMBILLA ROSA BOLIVIA           | \$ 5.36   | 30/07/2025 |
| I0230318 | 0302995402 | SIGUENCIA JIMENEZ ZOILA ALEXANDRA     | \$ 166.84 | 30/07/2025 |
| I0230323 | 1703814754 | SEGARRA BARROS LUIS GERARDO           | \$ 192.21 | 30/07/2025 |
| I0230327 | 0107275729 | AGUILAR CAGUA JOSELINE PAMELA         | \$ 153.17 | 30/07/2025 |
| I0230330 | 0107540619 | SUQUITANA NUÑEZ KATHERINE NICOLE      | \$ 164.03 | 30/07/2025 |
| I0230333 | 0101779130 | VIVAR CAMPOVERDE JAIME HERNAN         | \$ 157.95 | 30/07/2025 |
| I0230335 | 0151012507 | BALAZ HERRERA FRANCISCA BRIGITH       | \$ 161.56 | 30/07/2025 |
| I0230337 | 1750251165 | HOYOS SANDOVAL VANESSA ARACELY        | \$ 172.06 | 30/07/2025 |
| I0230340 | 0962726311 | TOBAR AGUIRRE JOHN JAIRO              | \$ 208.51 | 30/07/2025 |
| I0230343 | 1351810690 | MORENO VERA SAMUEL STIVEN             | \$ 186.56 | 30/07/2025 |
| I0230344 | 0915464952 | AVENDANO LINDAO ALBA FLOR             | \$ 51.33  | 30/07/2025 |
| I0230347 | 0106051881 | MERCHAN SANMARTIN MANUEL ANTONIO      | \$ 177.50 | 30/07/2025 |
| I0230352 | 0105396949 | CARDENAS LEON JESSICA ALEXANDRA       | \$ 186.33 | 30/07/2025 |
| I0230353 | 0105079883 | ORELLANA LUCERO CARLOS ENRIQUE        | \$ 141.60 | 30/07/2025 |
| I0230357 | 0106716277 | RAMOS SIGUENCIA JORGE ENRIQUE         | \$ 117.55 | 30/07/2025 |
| I0230360 | 0106279789 | CORNEJO MAITA CARLOS LUIS             | \$ 243.62 | 30/07/2025 |
| I0230367 | 0104400593 | NOVILLO DELGADO DANIEL XAVIER         | \$ 138.13 | 30/07/2025 |
| I0230374 | 0603911025 | CHIMBOLEMA CHIMBOLEMA JAIME ALFREDO   | \$ 200.67 | 30/07/2025 |
| I0230377 | 0106513971 | MOLINA TERAN MONICA ALEXANDRA         | \$ 162.25 | 30/07/2025 |
| I0230396 | 0104796073 | IDROVO VINUEZA ERIK FABIAN            | \$ 161.75 | 30/07/2025 |
| I0230399 | 0107848541 | COLLAHUAZO MALLA JONATHAN ALEXANDER   | \$ 154.19 | 30/07/2025 |
| I0230400 | 1207514231 | SANCHEZ MENDOZA MANUEL VICENTE        | \$ 192.46 | 30/07/2025 |
| I0230402 | 0152275749 | SANDOVAL LEAL YUDITH DEL CARMEN       | \$ 157.26 | 30/07/2025 |
| I0230411 | 0804388981 | ARROYO QUIÑONEZ WILSON ALEX           | 95        | 30/07/2025 |
| I0230418 | 0151962289 | FRANCISCHIELLO MEDINA FABRIZIO TANINO | \$ 23.21  | 30/07/2025 |
| I0230420 | 0106694151 | TACURI BUENO FLAVIO ROLANDO           | \$ 34.97  | 30/07/2025 |
| I0230429 | 1713730115 | SEGOVIA HURTADO LUIS GUSTAVO          | \$ 191.47 | 30/07/2025 |
| I0230433 | 0103171914 | ENCALADA CARDENAS SUSANA LUCIA        | \$ 170.63 | 30/07/2025 |
| I0230439 | 0152270161 | REYES BRITO LUIS BELTRAN              | \$ 106.33 | 30/07/2025 |
| I0230440 | 0152142980 | SANCHEZ VICTOR ARGENIS                | \$ 29.83  | 30/07/2025 |
| I0230442 | 1207261585 | ARISMENDI LOPEZ LINA JOHANA           | \$ 193.91 | 30/07/2025 |
| I0230443 | 0150570323 | SIGUENCIA JIMENEZ JOSE MIGUEL         | \$ 152.45 | 30/07/2025 |
| I0230444 | 1105824112 | CORDOVA OROZCO ROSARIO XIMENA         | \$ 170.35 | 30/07/2025 |
| I0230445 | 1729361715 | SANMARTIN SEVILLA SONIA SAMANTA       | \$ 24.52  | 30/07/2025 |
| I0230453 | 0152264743 | CACERES COLMENARES ISVAN YNDADOR      | \$ 60.42  | 30/07/2025 |
| I0230454 | 0106385388 | ESPINOZA RAMON CHRISTIAN HERNAN       | \$ 253.80 | 30/07/2025 |
| I0230460 | 0606071546 | MINAGUA CHAFLA CRISTHIAN DAVID        | \$ 187.46 | 30/07/2025 |

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| I0230462 | 0106138704   | SANMARTIN SANDOVAL BELGICA VANESSA    | \$ 10.71  | 30/07/2025 |
| I0230464 | 0104990783   | BERMEO BAUTISTA XIMENA DE LA NUBE     | \$ 148.54 | 30/07/2025 |
| I0230470 | 0300521358   | ESPINOZA ZEA MARIA ISABEL             | \$ 150.36 | 30/07/2025 |
| I0230473 | 0103157780   | REINOSO ORMAZA JORGE AGUSTIN          | \$ 85.48  | 30/07/2025 |
| I0230475 | 0105986046   | LUCERO LUCERO MERCI DEL ROCIO         | \$ 39.88  | 30/07/2025 |
| I0230479 | 0106484678   | JADAN TENESACA PAUL RICARDO           | \$ 188.89 | 30/07/2025 |
| I0230482 | 0151581600   | ALBORNOZ MARIN JORGE LEONARDO         | \$ 182.92 | 30/07/2025 |
| I0230486 | 1724132384   | LUDENA PEREZ JEAN CARLOS              | \$ 175.46 | 30/07/2025 |
| I0230487 | 0102892924   | LOJA SANCHEZ PABLO ALEJANDRO          | \$ 177.63 | 30/07/2025 |
| I0230490 | 1756982086   | LOZANO MONTIEL MARIANNY BEATRIZ       | \$ 5.88   | 30/07/2025 |
| I0230491 | 1150879102   | CONTENTO QUIZHPE TAYNA DAYANA         | \$ 0.90   | 30/07/2025 |
| I0230493 | 1450143407   | TUKUP KAIKIAT SOFIA ALEXANDRA         | \$ 161.88 | 30/07/2025 |
| I0230494 | 0103420139   | DUCHIMAZA LOJA MARLENE DEL PILAR      | \$ 58.67  | 30/07/2025 |
| I0230497 | 0107067100   | RODRIGUEZ BUNE KATTY ESTEFANIA        | \$ 193.44 | 30/07/2025 |
| I0230500 | 0105787527   | LOPEZ PALAGUACHI JENIFER MARISOL      | \$ 177.31 | 30/07/2025 |
| I0230502 | 019509778100 | CEESAR S.A.S.                         | \$ 422.49 | 30/07/2025 |
| I0230506 | 1104097892   | PUCHAICELA ANDRADE JUAN MANUEL        | \$ 26.80  | 30/07/2025 |
| I0230523 | 0151104221   | ANGULO VALENCIA RUTH                  | \$ 208.29 | 30/07/2025 |
| I0230526 | 1104461460   | SAMANIEGO HERRERA AURA ESTHELA        | \$ 90.64  | 30/07/2025 |
| I0230532 | 0302585823   | CUZCO CABRERA MARCO HERNAN            | \$ 17.12  | 30/07/2025 |
| I0230550 | 0107161713   | TACURI LEMA JANNETH CATALINA          | \$ 178.51 | 30/07/2025 |
| I0230553 | 0302276654   | SOLORZANO GARZON ELINA PATRICIA       | \$ 3.57   | 30/07/2025 |
| I0230560 | 0951171511   | HIDALGO ZAMBRANO GINGER NICOLLE       | \$ 70.90  | 30/07/2025 |
| I0230562 | 0704632868   | COBENA ANDRADE PABLO ENRIQUE          | \$ 83.25  | 30/07/2025 |
| I0230565 | 0104997754   | SAENZ HURTADO MARIA ELISABETH         | \$ 71.57  | 30/07/2025 |
| I0230573 | 0107129579   | ZHADAY ROBLES STALIN JAVIER           | \$ 202.91 | 30/07/2025 |
| I0230580 | 019509303200 | YOMOTO S.A.S.                         | \$ 58.33  | 30/07/2025 |
| I0230581 | 1715286579   | AVALOS GUEVARA LUIS ORLANDO           | \$ 9.83   | 30/07/2025 |
| I0230586 | 0101321453   | VASQUEZ FLORES JUDITH ESPERANZA       | \$ 31.74  | 30/07/2025 |
| I0230589 | 0750635963   | OCHOA COYAGO KEVIN MARCELO            | \$ 22.39  | 30/07/2025 |
| I0230590 | 0104359815   | MORA CHUQUI CARLOS FERNANDO           | \$ 171.98 | 30/07/2025 |
| I0230591 | FB640863     | URBANO CARDENAS OMAR ALBERTO          | \$ 184.10 | 30/07/2025 |
| I0230594 | 0706332525   | ROMERO JAPON LUIS ALFREDO             | \$ 176.01 | 30/07/2025 |
| I0230595 | 1400572622   | PUJUPAT ANKUASH ROSITA MARILU         | \$ 157.34 | 30/07/2025 |
| I0230607 | 0107911406   | CALLE CHILLOGALLO KATHERINE ESTEFANIA | \$ 153.19 | 30/07/2025 |
| I0230608 | 0152404299   | MARTINEZ SANCHEZ ANA MARIA            | \$ 177.79 | 30/07/2025 |
| I0230612 | 0102106333   | LOPEZ LOPEZ CECILIA MARGARITA         | \$ 49.41  | 30/07/2025 |
| I0230623 | 0301088746   | CAMPOVERDE REINOSO TITO BENITO        | \$ 25.02  | 30/07/2025 |
| I0230625 | 1401107824   | WISUM SHAKAM JAIME ARMIJOS            | \$ 176.73 | 30/07/2025 |
| I0230629 | 0106503634   | ARTEAGA JARA PAULA GRACIELA           | \$ 133.83 | 30/07/2025 |
| I0230640 | 0104330741   | DURAN PARRA LOURDES FABIOLA           | \$ 185.66 | 30/07/2025 |
| I0230642 | 0105104244   | TOLA CALLE MARIA VANESSA              | \$ 148.56 | 30/07/2025 |
| I0230656 | 0151171204   | PULLA BERZOSA PABLO JOSE              | \$ 174.58 | 30/07/2025 |
| I0230661 | 0152359030   | DARLENIS EMPERATRIZ PRIETO RAMIREZ    | \$ 184.78 | 30/07/2025 |
| I0230666 | 0105624985   | PAZMIÑO ARCE ADRIANA ELIZABETH        | \$ 160.15 | 30/07/2025 |
| I0230671 | 0501760227   | CULTID CUASPA PABLO CAMILO            | \$ 9.81   | 30/07/2025 |
| I0230676 | 0804240109   | QUINONEZ CASTILLO LENA ISABEL         | \$ 168.70 | 30/07/2025 |
| I0230680 | 0150033298   | MOROCHO MOROCHO VILMA ESPERANZA       | \$ 144.73 | 30/07/2025 |
| I0230684 | 1103337778   | COLLAGUAZO VARGAS FILADELFO ASUNCION  | \$ 171.41 | 30/07/2025 |
| I0230686 | 0102309143   | LOJA VERDUGO JAIME RAMIRO             | \$ 3.67   | 30/07/2025 |
| I0230687 | 0107321754   | ROMERO VELIZ JANDRY MAURICIO          | \$ 188.34 | 30/07/2025 |
| I0230688 | 0706718764   | GONZABAY ALVEAR RUBI CAROLINA         | \$ 19.16  | 30/07/2025 |
| I0230698 | 0102546876   | ALVAREZ IDROVO SILVIA REBECA          | \$ 8.06   | 30/07/2025 |
| I0230703 | 0103771358   | BARREZUETA CABRERA TANIA XIOMARA      | \$ 158.18 | 30/07/2025 |
| I0230711 | 0104348446   | MINGA NAULA ISABEL PAOLA              | \$ 9.82   | 30/07/2025 |

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| I0230714 | 1003807862 | CHAVEZ CHIQUITO DIANA CAROLINA            | \$ 168.86 | 30/07/2025 |
| I0230724 | 0151122843 | NARVAEZ ESPAÑA LIZBETH ESTEFANIA          | \$ 144.72 | 30/07/2025 |
| I0230727 | 0104136262 | AVILA OLIVEROS LUIS ALBERTO               | \$ 25.17  | 30/07/2025 |
| I0230734 | 1003328034 | ZAPATA RIVADENEIRA EDWIN EFREN            | \$ 165.83 | 30/07/2025 |
| I0230738 | 0101757433 | VALDIVIESO CARDENAS MIRIAM DEL CARMEN     | \$ 31.30  | 30/07/2025 |
| I0230739 | 0105368468 | INIGUEZ ORELLANA KARLA MARCELA            | \$ 183.63 | 30/07/2025 |
| I0230740 | 0103903803 | GARCIA MONROY CRISTHIAN DANIEL            | \$ 123.12 | 30/07/2025 |
| I0230741 | 0104791371 | BARRERA VELEZ JANNETH SUSANA              | \$ 172.27 | 30/07/2025 |
| I0230747 | 0107092058 | TORRES DE LA MORA JUDY MICHELLE           | \$ 172.28 | 30/07/2025 |
| I0230752 | 0150216711 | GUNCAY TENEMPAGUAY CARMEN VALERIA         | \$ 33.64  | 30/07/2025 |
| I0230755 | 0105050884 | GUACHUN PINA CHRISTIAN FERNANDO           | \$ 137.56 | 30/07/2025 |
| I0230757 | 0104667035 | CRUZ ZHINGRI RUTH ELIZABETH               | \$ 84.89  | 30/07/2025 |
| I0230767 | 0103604138 | ALVAN JARA EDGAR EDISON                   | \$ 233.28 | 30/07/2025 |
| I0230768 | 1703759223 | NEIRA MORENO VICTORIA AUGUSTA DE LA MERCE | \$ 73.19  | 30/07/2025 |
| I0230769 | 0107781320 | ALVARRACIN FAREZ JONNATHAN MARCELO        | \$ 176.75 | 30/07/2025 |
| I0230776 | 1751441385 | CHAVEZ TABOADA MARIA LILIANA              | \$ 68.54  | 30/07/2025 |
| I0230779 | 0963048509 | MACHADO TRIANA CARLOS VICENTE             | \$ 154.66 | 30/07/2025 |
| I0230789 | 0104276936 | POMA GUAMAN ROSA CLEMENTINA               | \$ 148.33 | 30/07/2025 |
| I0230793 | 0105923908 | YANZE FAJARDO JANNETH ELIZABETH           | \$ 161.79 | 30/07/2025 |
| I0230795 | 0706585833 | LUCAS PLACENCIO ROSA ANGELICA             | \$ 192.46 | 30/07/2025 |
| I0230797 | 0705152452 | APOLO SARAGURO CRISTOFER ALEXANDER        | \$ 4.91   | 30/07/2025 |
| I0230801 | 0602944530 | CABEZAS ZAMBRANO MARCELO                  | \$ 213.79 | 30/07/2025 |
| I0230802 | 1400966196 | PIKIUR JIUKAM JESUS PASCUAL               | \$ 171.38 | 30/07/2025 |
| I0230806 | 1205502535 | ZAMBRANO FRANCO LEYDI DIANA               | \$ 130.45 | 30/07/2025 |
| I0230807 | 0105505127 | PIZARRO AGUILAR DIEGO JAVIER              | \$ 200.01 | 30/07/2025 |
| I0230808 | 0702090150 | BAZARAN RUIZ VICTOR HUGO                  | \$ 171.38 | 30/07/2025 |
| I0230816 | 0100356344 | COLLAHUAZO PLAZA MARIA HORTENCIA          | \$ 56.37  | 30/07/2025 |
| I0230820 | 0944092568 | MURILLO SAMPEDRO KARELYS ESTEFANIA        | \$ 184.26 | 30/07/2025 |
| I0230824 | 0301207726 | GUARTAMBER GUAMAN JORGE EDMUNDO           | \$ 7.15   | 30/07/2025 |
| I0230827 | 0105788145 | CHILLOGALLO QUILLI JULIO ALFREDO          | \$ 176.75 | 30/07/2025 |
| I0230841 | 159202845  | NAVA RAMIREZ JOALBERT URBANY              | \$ 39.63  | 30/07/2025 |
| I0230843 | 0106633464 | ZAPATA RAMIREZ EVELYN GABRIELA            | \$ 171.65 | 30/07/2025 |
| I0230845 | 1715170062 | PUNINA CAJAS MARCO ANTONIO                | \$ 171.63 | 30/07/2025 |
| I0230848 | 0104022975 | QUICHIMBO UCHO MARIA DEL CARMEN           | \$ 142.89 | 30/07/2025 |
| I0230849 | 0606510238 | GARCES ORTEGA DARIO JAVIER                | \$ 210.44 | 30/07/2025 |
| I0230858 | 1206907071 | MANTUNO CHANCAY JORDY DAYAN               | \$ 170.48 | 30/07/2025 |
| I0230866 | 0104733597 | SALTOS BRAVO DIANA LUCIA                  | \$ 74.51  | 30/07/2025 |
| I0230875 | 0926312976 | FREIRE FIGUEROA ANDREA DENISSE            | \$ 3.57   | 30/07/2025 |
| I0230876 | 0803490911 | CARRANZA BATIOJA NIXON EDUARDO            | \$ 147.34 | 30/07/2025 |
| I0230881 | 0923193098 | BONE ARELLANO CARLOS MANUEL               | \$ 188.53 | 30/07/2025 |
| I0230890 | 0101188175 | PARRA CAMPOVERDE PIEDAD ESPERANZA         | \$ 0.99   | 30/07/2025 |
| I0230899 | 0103715264 | CORAISACA ROLDAN MANUEL CRUZ              | \$ 184.36 | 30/07/2025 |
| I0230900 | 0105780027 | MONROY AVILA ANDREA PRISCILA              | \$ 37.82  | 30/07/2025 |
| I0230905 | 1722246087 | FELICITA VASCO CRISTHIAN GEOVANNY         | \$ 157.34 | 30/07/2025 |
| I0230907 | 0102852787 | ZHANGALLIMBAY MALDONADO LUIS ISRAEL       | \$ 168.99 | 30/07/2025 |
| I0230909 | 0102852787 | ZHANGALLIMBAY MALDONADO LUIS ISRAEL       | \$ 168.99 | 30/07/2025 |
| I0230922 | 0963589932 | PEREDES AZUAJE MICHELLE JASABET           | \$ 53.35  | 30/07/2025 |
| I0230923 | 0104458583 | SANGURIMA CORONEL MERCEDES DEL ROCIO      | \$ 173.77 | 30/07/2025 |
| I0230924 | 1802681443 | BENAVIDES BAYAS FREDDY JAVIER             | \$ 169.59 | 30/07/2025 |
| I0230931 | 0702262254 | FLORES SANCHEZ JOSE EDUARDO               | \$ 187.46 | 30/07/2025 |
| I0230938 | 0103257226 | CANDO BALDEZ ZOILA MARIA                  | \$ 176.67 | 30/07/2025 |
| I0230939 | 0503191462 | GILER VASQUEZ MERILYN DAYANA              | \$ 143.28 | 30/07/2025 |
| I0230940 | 0103756136 | LLIVISACA SIBRI LURDES OLIVIA             | \$ 194.42 | 30/07/2025 |
| I0230947 | 0106926298 | AGUILAR MOROCHO LENIN NORBERTO            | \$ 50.67  | 30/07/2025 |
| I0230948 | 0150114890 | SANGOQUIZA MATUTE LAURA SILVANA           | \$ 31.02  | 30/07/2025 |

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| I0230953 | 1401217292 | VELEZ CHAPA LUIS ALFONSO            | \$ 163.42 | 30/07/2025 |
| I0230955 | 0912972940 | ANDRADE ARGOTE LUCIA ASUNCION       | \$ 187.69 | 30/07/2025 |
| I0230958 | 0105440291 | ALVAREZ CHUMBI HECTOR ESTUARDO      | \$ 140.54 | 30/07/2025 |
| I0230962 | 0107256026 | GUARTAN JIMENEZ NAYELI ALEXANDRA    | \$ 168.70 | 30/07/2025 |
| I0230966 | 0104895263 | TAPIA TAPIA JESSICA ALEXANDRA       | \$ 47.51  | 30/07/2025 |
| I0230967 | 0105624902 | CANDO YUNGA JESSICA KARINA          | \$ 121.68 | 30/07/2025 |
| I0230970 | 0703245738 | SALINAS PINTADO LUCY SANDRA         | \$ 169.45 | 30/07/2025 |
| I0230971 | 1005411002 | JATIVA PROAÑO ANDRES SANTIAGO       | \$ 187.46 | 30/07/2025 |
| I0230978 | 0103433124 | BAYOLIMA SINCHI GLADYS BEATRIZ      | \$ 53.17  | 30/07/2025 |
| I0230980 | 1719710913 | PADILLA PADILLA MARIA JOSEFINA      | \$ 126.48 | 30/07/2025 |
| I0230987 | 0150928752 | VALLEJO BARRERA EDISSON PATRICIO    | \$ 113.95 | 30/07/2025 |
| I0230993 | 0104923537 | SEGARRA LEON MARIA PATRICIA         | \$ 108.76 | 30/07/2025 |
| I0230998 | 0105784805 | ARIAS LITUMA ANA LUCIA              | \$ 169.02 | 30/07/2025 |
| I0231000 | 0605378421 | PILAMUNGA AULLA LUIS ALFREDO        | \$ 160.78 | 30/07/2025 |
| I0231003 | 0107244436 | CHOGLLO CHIMBO DIANA ELIZABETH      | \$ 13.43  | 30/07/2025 |
| I0231009 | 0106414576 | SANMARTIN ZAPATA LUPE ANDREINA      | \$ 50.42  | 30/07/2025 |
| I0231013 | 0152320289 | GONZALEZ AREVALO NORELVIS DEL VALLE | \$ 127.94 | 30/07/2025 |
| I0231024 | 0101099588 | JARAMILLO CUESTA MARCO VICENTE      | \$ 210.89 | 30/07/2025 |
| I0231027 | 0107943821 | PUNIN TIGRE CHRISTIAN ALEXANDER     | \$ 137.80 | 30/07/2025 |
| I0231033 | 0150032829 | CALLE PUCHA GABRIELA CAROLINA       | \$ 154.18 | 30/07/2025 |
| I0231044 | 0104763693 | AVILA CEREZO SILVIA CATALINA        | \$ 159.82 | 30/07/2025 |
| I0231045 | 0961861374 | SOTO SALAZAR SEBASTIAN              | \$ 111.53 | 30/07/2025 |
| I0231049 | 0105032791 | TACURI CHITACAPA CECILIA DEL ROCIO  | \$ 87.23  | 30/07/2025 |
| I0231060 | 1401139041 | ZENGUANA PATI AMPAR MARY            | \$ 179.27 | 30/07/2025 |
| I0231062 | 0102894185 | TONATO CARDENAS CARLOS EFRAIN       | \$ 161.99 | 30/07/2025 |
| I0231067 | 0707175964 | CORDOVA MASA MONICA CATALINA        | \$ 179.36 | 30/07/2025 |
| I0231069 | 1950052702 | CALVA CRUZ MASHERLY LISSBETH        | \$ 7.15   | 30/07/2025 |
| I0231075 | 0102318268 | GUAMAN TIGRE MANUEL VICENTE         | \$ 192.21 | 30/07/2025 |
| I0231076 | 1207215920 | VERA BENITEZ MARLON OMAR            | \$ 205.91 | 30/07/2025 |
| I0231077 | 0702165325 | DUMES VERA HOLGUER                  | \$ 156.43 | 30/07/2025 |
| I0231081 | 0107957458 | SEGARRA CARDENAS ANAIS ESTEFANIA    | \$ 165.07 | 30/07/2025 |
| I0231096 | PAA419084  | CAICEDO GAMBOA LUBIENSKA OSIRIS     | \$ 240.98 | 30/07/2025 |
| I0231099 | 0103567350 | ZUNIGA ZUNIGA JANNETH ARACELI       | \$ 72.10  | 30/07/2025 |
| I0231104 | 0942026758 | GARZON MORAN WILMER LEONARDO        | \$ 168.68 | 30/07/2025 |
| I0231113 | 0704821149 | FERNANDEZ ROBLES GERMAN BOLIVAR     | \$ 177.73 | 30/07/2025 |
| I0231119 | 1804222246 | GAETE CHIRIBOGA SANTIAGO ALEJANDRO  | \$ 13.40  | 30/07/2025 |
| I0231120 | 0106279789 | CORNEJO MAITA CARLOS LUIS           | \$ 180.52 | 30/07/2025 |
| I0231126 | 0603685710 | TIGSI ESCOBAR JENNY PAOLA           | \$ 28.44  | 30/07/2025 |
| I0231129 | 1704912094 | DARQUEA PALAU LUIS FERNANDO         | \$ 188.28 | 30/07/2025 |
| I0231132 | 0150376671 | GONZALEZ ACERO LUIS FRANCISCO       | \$ 201.45 | 30/07/2025 |
| I0231134 | 0301300869 | MORQUECHO MEDINA SANTIAGO RAUL      | \$ 191.24 | 30/07/2025 |
| I0231139 | 0106554116 | JIMENEZ JIMENEZ ROBER CRISTIAN      | \$ 198.10 | 30/07/2025 |
| I0231145 | 0107551327 | RODRIGUEZ PAMELA                    | \$ 134.81 | 30/07/2025 |
| I0231148 | 0151430931 | TADAY GUAMAN WILSON PATRICIO        | \$ 191.85 | 30/07/2025 |
| I0231150 | 675449231  | BAIN CINDI LEE                      | \$ 214.53 | 30/07/2025 |
| I0231151 | 1103738645 | CASTILLO ALVERCA MARCO VINICIO      | \$ 7.85   | 30/07/2025 |
| I0231153 | 0105863070 | BERMEO PORTILLA DANIELA ELIZABETH   | \$ 185.99 | 30/07/2025 |
| I0231157 | 0150748473 | CORDERO CASTRO ANTHONY STALYN       | \$ 178.47 | 30/07/2025 |
| I0231165 | 0705672988 | SANCHEZ AGUIRRE ESTEFANY BRIGITTE   | \$ 141.39 | 30/07/2025 |
| I0231172 | 0100712314 | CRIOLLO ALVARADO SERGIO MARIO       | \$ 1.34   | 30/07/2025 |
| I0231174 | 0100126960 | REYES ROMERO TANIA PIEDAD PILAR     | \$ 4.59   | 30/07/2025 |
| I0231179 | 1802423333 | PALLO PALLO MARIA ISABEL            | \$ 173.25 | 30/07/2025 |
| I0231186 | 0104863550 | CEDILLO CORDERO VERONICA MARLENE    | \$ 192.21 | 30/07/2025 |
| I0231188 | 0100995059 | DIAZ ALVAREZ PLAUCIO HERNAN         | \$ 146.40 | 30/07/2025 |
| I0231195 | 1350401186 | MIRANDA HERNANDEZ GLORIA KATHERINE  | \$ 158.89 | 30/07/2025 |

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| I0231199 | 1400674055   | LOPEZ CORREA KAREN SAMANTHA          | \$ 94.37  | 30/07/2025 |
| I0231205 | 0105835417   | RUIZ BARROS DIEGO FERNANDO           | \$ 212.71 | 30/07/2025 |
| I0231220 | 0915005565   | CEPEDA MENA IVAN ANDRES              | \$ 158.75 | 30/07/2025 |
| I0231221 | 1727005934   | CHICAIZA COLLANTES EDWIN STALIN      | \$ 140.48 | 30/07/2025 |
| I0231224 | 070391995100 | GARATE NIETO PATRICIO MICHAEL        | \$ 188.67 | 30/07/2025 |
| I0231233 | 0927460113   | ANCHUNDIA GAVILANEZ CARLOS ALFREDO   | \$ 184.10 | 30/07/2025 |
| I0231235 | 1101387528   | QUEZADA ERRAEZ CARMELINA DE JESUS    | \$ 131.79 | 30/07/2025 |
| I0231238 | 0603926791   | PAUCAR ROTO MARTHA CECILIA           | \$ 37.58  | 30/07/2025 |
| I0231242 | 0105484026   | PAREDES PAREDES MONICA LILIAN        | \$ 161.50 | 30/07/2025 |
| I0231243 | 0100885698   | LOPEZ ALVAREZ ROSA ESILDA            | \$ 135.40 | 30/07/2025 |
| I0231244 | 0105484026   | PAREDES PAREDES MONICA LILIAN        | \$ 161.50 | 30/07/2025 |
| I0231246 | 0150018703   | ROJAS BECERRA FRANCISCO XAVIER       | \$ 138.67 | 30/07/2025 |
| I0231250 | 0107216384   | SARANGO CHIRIAP LEONARDO DANIEL      | \$ 179.22 | 30/07/2025 |
| I0231258 | 0105829238   | ORELLANA LOPEZ LESLY GABRIELA        | \$ 152.79 | 30/07/2025 |
| I0231260 | 0704869775   | CUEVA VALAREZO OLIVIO ALEXANDER      | \$ 198.10 | 30/07/2025 |
| I0231270 | 0350285581   | ORDINOLA VERA JUAN ERNESTO           | \$ 194.18 | 30/07/2025 |
| I0231273 | 0104397310   | CABRERA CABRERA EDWIN AGUSTIN        | \$ 171.16 | 30/07/2025 |
| I0231276 | 0706452646   | VARGAS ARAUJO JOSELYN IRANIA         | \$ 29.20  | 30/07/2025 |
| I0231283 | 0151214970   | VILLA PERALTA EDWIN SANTIAGO         | \$ 189.18 | 30/07/2025 |
| I0231288 | 0106724792   | PINTADO GALLEGOS BORIS JAVIER        | \$ 188.28 | 30/07/2025 |
| I0231298 | 0750511958   | LUPU MACANCHI JENNIFER GISELA        | \$ 75.78  | 30/07/2025 |
| I0231299 | 1400883268   | GARZON REINOSO HENRY EMANUEL         | \$ 6.42   | 30/07/2025 |
| I0231310 | 1204942229   | LOZANO TOVAR HAMILTON IVAN           | \$ 198.10 | 30/07/2025 |
| I0231311 | 0106861396   | CARRION MOROCHO RENE ADRIAN          | \$ 145.49 | 30/07/2025 |
| I0231313 | 0302155783   | ZHINDON MORA FREDY MARCELO           | \$ 3.67   | 30/07/2025 |
| I0231321 | 1203567035   | ROJAS PACHECO IDAR ULISES            | \$ 202.15 | 30/07/2025 |
| I0231324 | 0301915070   | REINOSO CALLE JHOINSI LILIANA        | \$ 53.37  | 30/07/2025 |
| I0231325 | 0106812670   | MEDRANO PINA ALEXA ROMINA            | \$ 161.08 | 30/07/2025 |
| I0231329 | 1204986911   | LOZANO ALVARADO JOSE GREGORIO        | \$ 142.29 | 30/07/2025 |
| I0231335 | 0302690490   | LALA MOROCHO MONICA ALEXANDRA        | 55        | 30/07/2025 |
| I0231341 | 0107458804   | BEJARANO CORRAL ANABEL ROCIO         | \$ 248.95 | 30/07/2025 |
| I0231342 | 0105030225   | AYORA SALINAS NANCY RICARDINA        | \$ 7.15   | 30/07/2025 |
| I0231344 | 0102010089   | PESANTEZ ORELLANA ELBIA LUSIA        | \$ 120.09 | 30/07/2025 |
| I0231349 | 0706034436   | CEDILLO CHAVEZ MARIO JONATHAN        | \$ 178.07 | 30/07/2025 |
| I0231353 | 0912032703   | ALVARADO JUANAZO JORGE ALFREDO       | \$ 185.75 | 30/07/2025 |
| I0231354 | 0107042558   | VELEZ VELEZ PABLO FERNANDO           | \$ 179.72 | 30/07/2025 |
| I0231356 | 0105805576   | CENTENO BARZALLO PEDRO JEOVANNY      | \$ 209.40 | 30/07/2025 |
| I0231359 | 0104508973   | DÍAZ TORRES ANDREA ESTEFANIA         | \$ 1.96   | 30/07/2025 |
| I0231361 | 0704991223   | ILLESCAS PINEDA JENNY YANIN          | \$ 8.21   | 30/07/2025 |
| I0231362 | 0707003810   | JIMENEZ PACHECO ELVIS ISRAEL         | \$ 157.43 | 30/07/2025 |
| I0231366 | 0152550547   | CHIRINO LEAL NERDAYLES PATRICIA      | \$ 191.89 | 30/07/2025 |
| I0231367 | 0106590482   | PALLCHISACA CALLE AMANDA MARISELA    | \$ 162.76 | 30/07/2025 |
| I0231370 | 010289673500 | CARRASCO PEREZ JORGE LESTER          | \$ 62.34  | 30/07/2025 |
| I0231375 | 010289673500 | CARRASCO PEREZ JORGE LESTER          | \$ 179.41 | 30/07/2025 |
| I0231378 | 1313042309   | PISCO DOMINGUEZ LUIS DAVID           | \$ 181.94 | 30/07/2025 |
| I0231388 | 0705297604   | BERMEO ARROBO JESSENIA ROSARIO       | \$ 179.37 | 30/07/2025 |
| I0231389 | 1850318237   | QUILLIGANA CUSHQUI GISELA MARITZA    | \$ 161.35 | 30/07/2025 |
| I0231391 | 0704321116   | ARMIJOS ULLOA JOSE LUIS              | \$ 164.98 | 30/07/2025 |
| I0231393 | 0957796725   | CANAS GIRALDO JEISON STIVEN          | \$ 179.50 | 30/07/2025 |
| I0231402 | 0106070311   | CASTRO REINOSO CHRISTIAN ANDRES      | \$ 149.43 | 30/07/2025 |
| I0231413 | 1307687515   | PALMA PROANO FRANCISCO DE LOS SANTOS | \$ 209.27 | 30/07/2025 |
| I0231416 | 0101570307   | GUERRERO PAREDES LUIS FERNANDO       | \$ 32.08  | 30/07/2025 |
| I0231418 | 0105485353   | URGILES MENDIETA EDWIN PAUL          | \$ 145.95 | 30/07/2025 |
| I0231423 | 0903275642   | LARA HERRERA FLORENCIO ATANACIO      | \$ 215.99 | 30/07/2025 |
| I0231437 | 0105061386   | ALVAREZ GUERRERO MARIA EUGENIA       | \$ 355.91 | 30/07/2025 |



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| I0231438 | 0152428975   | BETANCOURT BUSTILLO PABLO VICENTE   | \$ 170.52 | 30/07/2025 |
| I0231448 | 0703955187   | ENDERICA REYES FABIAN ISAAC         | \$ 66.46  | 30/07/2025 |
| I0231459 | 0103233326   | CUESTA POZO JUAN DIEGO              | \$ 129.29 | 30/07/2025 |
| I0231466 | 0105834329   | BONETE LLAPA IBAN PATRICIO          | \$ 177.11 | 30/07/2025 |
| I0231473 | 0101823219   | MANOSALVA BARBECHO GLORIA AZUCENA   | \$ 60.42  | 30/07/2025 |
| I0231476 | 0705952232   | CARRION CUENCA KAREN NATHALY        | \$ 18.33  | 30/07/2025 |
| I0231477 | 1401325855   | CHIN GUARACA DIANA JOMARA           | \$ 156.44 | 30/07/2025 |
| I0231478 | 0150076420   | ALBARRACIN MELGAR DARWIN FERNANDO   | \$ 148.87 | 30/07/2025 |
| I0231479 | 0107515710   | MOROCHO MOROCHO CARMITA MAGDALENA   | \$ 201.92 | 30/07/2025 |
| I0231480 | 0941271843   | ZAMBRANO CEDENO JOSELYN VIVIANA     | \$ 199.91 | 30/07/2025 |
| I0231481 | 0102918208   | CRUZ CABRERA JHOANA PAOLA           | \$ 149.43 | 30/07/2025 |
| I0231497 | 0104817515   | REYES FAREZ JOSUE ISRAEL            | \$ 134.39 | 30/07/2025 |
| I0231498 | 0920287422   | VICUNA SANCHEZ JOSE DANIEL          | \$ 207.67 | 30/07/2025 |
| I0231504 | 0703489468   | GUAILLAS GALARZA ZONIA MARIA        | \$ 1.49   | 30/07/2025 |
| I0231513 | 0151126075   | GALARZA VAZQUEZ JOSSELINE ELEZABETH | \$ 201.91 | 30/07/2025 |
| I0231515 | 0104897772   | BERMEO FAJARDO EVELYN MELISSA       | \$ 184.27 | 30/07/2025 |
| I0231526 | 1105399560   | MORENO MARTINEZ CARLOS FABIAN       | \$ 201.35 | 30/07/2025 |
| I0231533 | 0107514036   | GUANUQUIZA AREVALO ADRIAN ISMAEL    | \$ 182.03 | 30/07/2025 |
| I0231538 | 0151754447   | MAS Y RUBI RIOS NESTOR JOSE         | \$ 196.38 | 30/07/2025 |
| I0231539 | 0107522252   | QUIZHPE SILVA KAREN ALEJANDRA       | \$ 169.65 | 30/07/2025 |
| I0231540 | 0101122240   | AUQUILLA AUQUILLA JOSE              | \$ 153.14 | 30/07/2025 |
| I0231544 | 0962785952   | TOBAR AGUIRRE LEIDY STEFANY         | \$ 214.52 | 30/07/2025 |
| I0231545 | ED6647311    | QIAO CHAO QIAO CHAO                 | \$ 208.74 | 30/07/2025 |
| I0231551 | 0605348010   | GUAMAN PACA MARIA ELENA             | \$ 179.22 | 30/07/2025 |
| I0231554 | 1900396829   | CASTRO BARROS JOSE GUSTAVO          | \$ 190.07 | 30/07/2025 |
| I0231556 | 0103722096   | PACHECO CUJI LUIS GUSTAVO           | \$ 9.50   | 30/07/2025 |
| I0231558 | 1600415473   | FERNANDEZ WAJUYATA AMADEO VLADIMIRO | \$ 183.83 | 30/07/2025 |
| I0231560 | 0106995079   | PATINO ROGEL EDITH MARIEL           | \$ 145.95 | 30/07/2025 |
| I0231563 | 0151533106   | SAMANIEGO ORTEGA DAISY MARISOL      | \$ 188.30 | 30/07/2025 |
| I0231565 | 1727946764   | CELI FERNANDEZ BRIANA JOSE          | \$ 131.80 | 30/07/2025 |
| I0231568 | 0104260856   | CHICA CHICA DIEGO ADRIAN            | \$ 203.15 | 30/07/2025 |
| I0231569 | 0605680776   | ROQUE PADILLA FRANKLIN JOSE         | \$ 172.06 | 30/07/2025 |
| I0231571 | 0750643231   | ROBLES CARDENAS DIANA ANDREINA      | \$ 155.13 | 30/07/2025 |
| I0231581 | 0150526739   | TIGRE PERALTA KAREN ANABEL          | \$ 39.19  | 30/07/2025 |
| I0231584 | 0151616976   | FERNANDEZ DIAZ WALTER ORLANDO       | \$ 134.59 | 30/07/2025 |
| I0231590 | 0301580429   | QUITO QUITO FREDDY FERNANDO         | \$ 166.84 | 30/07/2025 |
| I0231592 | 0104726799   | MOLLETURO AMAYA ANDREA NATALY       | \$ 187.46 | 30/07/2025 |
| I0231599 | 0927955641   | ALVAREZ CARCHI HELEN GUADALUPE      | \$ 166.85 | 30/07/2025 |
| I0231607 | AV192293     | SUAREZ VIDAL INES DEL CARMEN        | \$ 187.46 | 30/07/2025 |
| I0231609 | 0850930389   | JAMA PADILLA JOSE JOEL              | \$ 186.34 | 30/07/2025 |
| I0231624 | 0103799938   | BARROS CRESPO DIANA MARIBEL         | \$ 177.92 | 30/07/2025 |
| I0231627 | 0103843181   | CHUQUI SUQUI EDGAR MAURICIO         | \$ 28.20  | 30/07/2025 |
| I0231636 | 1750702548   | PINTO MOREIRA JIMMY XAVIER          | \$ 189.17 | 30/07/2025 |
| I0231637 | 0106021256   | SALVATIERRA FAREZ MARIA DEL ROSARIO | \$ 189.18 | 30/07/2025 |
| I0231645 | 0151933983   | MARTINEZ MILLAN RISEILA MARGARITA   | 118       | 30/07/2025 |
| I0231646 | 0106337900   | QUITUISACA ARGUELLO MARIO FERNANDO  | \$ 192.22 | 30/07/2025 |
| I0231648 | 0106560675   | VILLA CHALCO EDWIN MARCELO          | \$ 178.47 | 30/07/2025 |
| I0231649 | 0302873377   | PIZHA SIMBAINA EDISON SANTIAGO      | \$ 147.62 | 30/07/2025 |
| I0231655 | 1715880660   | CABRERA CHAMBA DENSI MANUEL         | \$ 176.29 | 30/07/2025 |
| I0231656 | 1105082547   | RAMIREZ PINOS GABRIELA YUSABETH     | \$ 172.94 | 30/07/2025 |
| I0231662 | 0350255998   | GUARTASACA BOCONSACA LUIS VICENTE   | \$ 153.89 | 30/07/2025 |
| I0231672 | 0152181368   | RINCON CHOURIO MAYRA MARGARITA      | \$ 50.58  | 30/07/2025 |
| I0231673 | 094428111200 | ESPINOZA ARREAGA JOAO ALEXANDER     | \$ 247.66 | 30/07/2025 |
| I0231674 | 0151001070   | CONTRERAS NAREA WILLIAM FERNANDO    | \$ 189.17 | 30/07/2025 |
| I0231678 | 0102899994   | GUAZHCO ORELLANA CARMEN DELIA       | \$ 12.63  | 30/07/2025 |

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| I0231681 | 0106953375 | CAMAS PAUTE JONNATHAN ADRIAN        | \$ 188.30 | 30/07/2025 |
| I0231682 | 0152451233 | BOSCAN CASTILLO GEGORIO ESTEBAN     | \$ 196.13 | 30/07/2025 |
| I0231683 | 509158322  | TORRES HOWARD MISTY MARGO           | \$ 36.29  | 30/07/2025 |
| I0231685 | 1103998926 | MARQUEZ SIVISAPA CLARA DOMINGA      | \$ 7.15   | 30/07/2025 |
| I0231689 | 1104711302 | BRAVO CARPIO EDWIN HERNANDO         | \$ 177.58 | 30/07/2025 |
| I0231694 | 0150590412 | MOROCHO LUPERCIO BARBARA VIVIANA    | \$ 160.46 | 30/07/2025 |
| I0231697 | 2100587092 | GRANDA REMACHE DIGNA ROSAURA        | \$ 138.21 | 30/07/2025 |
| I0231698 | 0152359253 | ESPINOZA VALBUENA GERARDO ALEXANDER | \$ 201.05 | 30/07/2025 |
| I0231700 | 0102250545 | VALLEJO MORA FABIAN PATRICIO        | \$ 30.05  | 30/07/2025 |
| I0231702 | 1005267719 | ARIAS CABASCANGO TAMIA NAYELLI      | \$ 120.04 | 30/07/2025 |
| I0231710 | 0106016447 | SUMBA BANEGAS MAGALY EUGENIA        | \$ 135.58 | 30/07/2025 |
| I0231713 | 0103369831 | JARAMA LOJA BLANCA CECILIA          | \$ 178.59 | 30/07/2025 |
| I0231716 | 0105116206 | SIMBANA ALBARRACIN JOHN FERNANDO    | \$ 125.39 | 30/07/2025 |
| I0231722 | 0105922082 | MONTERO LANDI JORGUE LUIS           | \$ 170.11 | 30/07/2025 |
| I0231728 | 1753310737 | TROYA RAMON DIANA ROCIO             | \$ 2.68   | 30/07/2025 |
| I0231729 | 0106663453 | GUARACA MOROCHO LUIS ENRIQUE        | \$ 184.92 | 30/07/2025 |
| I0231738 | 0302546197 | GUAMAN CHIMBORAZO BYRON PATRICIO    | \$ 177.67 | 30/07/2025 |
| I0231742 | 0150071850 | GUAMBANA PINEDA GABRIEL ORLANDO     | \$ 196.08 | 30/07/2025 |
| I0231744 | 0104484571 | DELGADO MACHADO JAIME EDUARDO       | \$ 43.44  | 30/07/2025 |
| I0231745 | 0929198596 | VILLAO ORTIZ DYLAN OMAR             | \$ 103.79 | 30/07/2025 |
| I0231747 | 0107139479 | JARAMA CARABAJO NAYELI ESTEFANIA    | \$ 165.04 | 30/07/2025 |
| I0231750 | 0104793237 | VELESACA CHAPA FANNY LEOVA          | \$ 5.35   | 30/07/2025 |
| I0231752 | 0152167490 | TERAN MARQUEZ DUBLESKA JACQUELIN    | \$ 164.29 | 30/07/2025 |
| I0231753 | 0706210838 | HIDALGO TRELLES LUIS FERNANDO       | \$ 169.52 | 30/07/2025 |
| I0231755 | 0106056047 | MOCHA PAUCAR CARMEN CRISTINA        | \$ 174.77 | 30/07/2025 |
| I0231766 | 1500873862 | ANDY CERDA ROMEL RODOLFO            | \$ 177.04 | 30/07/2025 |
| I0231770 | 0102503315 | ILLESCAS VASQUEZ WILSON PATRICIO    | \$ 199.01 | 30/07/2025 |
| I0231774 | 0106445661 | ALVARADO GALARZA CARLOS MAURICIO    | \$ 124.47 | 30/07/2025 |
| I0231776 | 0706318359 | RODRIGUEZ QUEZADA JORDY FERNANDO    | \$ 198.99 | 30/07/2025 |
| I0231785 | 0105918254 | CALLE CHACON HERNAN PATRICIO        | \$ 52.34  | 30/07/2025 |
| I0231796 | 0705533073 | SOLORZANO MARQUEZ JHONN BYRON       | \$ 147.03 | 30/07/2025 |
| I0231797 | 0302969415 | CASTRO LOJA SARA GEOCONDA           | \$ 12.69  | 30/07/2025 |
| I0231801 | 160499818  | VIVAS MOLINA ENGERBERG JOSE         | \$ 181.43 | 30/07/2025 |
| I0231806 | 0850855016 | BASURTO ARCE OSWALDO XAVIER         | \$ 180.52 | 30/07/2025 |
| I0231811 | 0107068264 | ZHININ BERMEO SUSANA LEONOR         | \$ 178.82 | 30/07/2025 |
| I0231818 | 0104831581 | ABRIL CORONEL MARY CAROLINA         | \$ 163.91 | 30/07/2025 |
| I0231823 | 0106867526 | BARBECHO SAGBAY ANA LUCIA           | \$ 6.87   | 30/07/2025 |
| I0231832 | 0152439733 | ZAMBRANO FLOREZ JOHANA VANESA       | \$ 180.46 | 30/07/2025 |
| I0231837 | 0150629624 | BARROS VALLADARES DANIELA DEL CISNE | \$ 162.54 | 30/07/2025 |
| I0231839 | 1208902997 | MOYANO FAJARDO CARLOS ANTONIO       | \$ 57.13  | 30/07/2025 |
| I0231840 | 0107202509 | QUINDE MOROCHO KEVIN AGUSTIN        | \$ 191.24 | 30/07/2025 |
| I0231847 | 0106005309 | MAZA VELAZQUEZ JEFERSON JOSE        | \$ 176.89 | 30/07/2025 |
| I0231861 | 0150660793 | UCHO VICUÑA JOSE ENRIQUE            | \$ 150.32 | 30/07/2025 |
| I0231863 | 0105621262 | JIMENEZ RAMON ANA CRISTINA          | \$ 178.18 | 30/07/2025 |
| I0231866 | 0106927940 | JUELA PACURUCU PABLO ANDRES         | \$ 243.20 | 30/07/2025 |
| I0231874 | 0750717233 | ERREYES RIVAS KARINA ISABEL         | \$ 172.94 | 30/07/2025 |
| I0231875 | 0922429501 | AMPUERO TRUJILLO JUAN MARTIN        | \$ 167.17 | 30/07/2025 |
| I0231879 | 0962871638 | REYES MARQUEZ JORGE FELIX           | \$ 1.09   | 30/07/2025 |
| I0231880 | 0107439606 | CAJAMARCA ILLESCAS ELVIA VIVIANA    | \$ 183.73 | 30/07/2025 |
| I0231882 | 0105184683 | ORTEGA TENECORA BORIS DANIEL        | \$ 162.72 | 30/07/2025 |
| I0231893 | 0603065087 | SILVA GUEVARA GUIDO HERNAN          | \$ 179.47 | 30/07/2025 |
| I0231895 | AW241854   | ALVAREZ LOPEZ MARIA JOHANA          | \$ 191.44 | 30/07/2025 |
| I0231903 | 0105195341 | HERMIDA SALAZAR CARLOS EDUARDO      | \$ 29.20  | 30/07/2025 |
| I0231904 | 2101096226 | TORRES CALVACHE ANGEL DAVID         | \$ 156.55 | 30/07/2025 |
| I0231908 | 0952124949 | INDIO JIMBO JONATHAN DANIEL         | \$ 146.34 | 30/07/2025 |

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| I0231914 | 0151928306   | BRITO FUENTES YBSEN ALEXANDRER      | \$ 147.12 | 30/07/2025 |
| I0231917 | 0105660898   | PAUCAR MOROCHO SARA ISABEL          | \$ 103.52 | 30/07/2025 |
| I0231919 | 0106053457   | CARDENAS CORTEZ JUSTINE FANNY       | \$ 54.76  | 30/07/2025 |
| I0231942 | 0956891949   | PIGUAVE GUTIERREZ ABIGAIL STEPHANIE | \$ 177.70 | 30/07/2025 |
| I0231954 | 0705610996   | ESPINOZA ASANZA ARIANA BELEN        | \$ 195.16 | 30/07/2025 |
| I0231957 | 0105669584   | SEGOVIA GONZALEZ SOFIA DE LOURDES   | \$ 171.33 | 30/07/2025 |
| I0231964 | 0104270780   | NIVEL0 AVILES JENNY GABRIELA        | \$ 24.60  | 30/07/2025 |
| I0231965 | 0962588372   | GARZON BERNAL KAREN LORENA          | \$ 178.82 | 30/07/2025 |
| I0231968 | 0302647060   | YUMBLA LOPEZ JONNATHAN ALFREDO      | \$ 2.24   | 30/07/2025 |
| I0231969 | 0106767817   | MOROCHO FERNANDEZ WILMER PATRICIO   | \$ 141.30 | 30/07/2025 |
| I0231972 | 0965634694   | LARGO ALVAREZ PAOLA STEPHANY        | \$ 172.20 | 30/07/2025 |
| I0231983 | 1721564324   | OBANDO SOLORZANO DIEGO ESTALIN      | \$ 214.65 | 30/07/2025 |
| I0231987 | 0502804461   | ALBAN VALDIVIESO GLORIA MAGDALENA   | \$ 5.04   | 30/07/2025 |
| I0231991 | 0107312555   | MEJIA GOMEZ MELISSA GEOVANNA        | \$ 196.86 | 30/07/2025 |
| I0232003 | 0106105430   | CHACHO ORTEGA SILVIA CRISTINA       | \$ 179.97 | 30/07/2025 |
| I0232004 | 0104780770   | ORDONEZ MEJIA SEGUNDO BENITO        | \$ 183.95 | 30/07/2025 |
| I0232006 | 0150949113   | MORENO MORENO ABRAHAM ISMAEL        | \$ 168.71 | 30/07/2025 |
| I0232009 | 1401000631   | CHAMIK WASHIKIAT RUBI BELEN         | \$ 171.16 | 30/07/2025 |
| I0232030 | 0105019749   | LALVAY YUNGA WILLIAM ARMANDO        | \$ 3.57   | 30/07/2025 |
| I0232039 | 0924265978   | REYES PONCE JUSTO GERMAN            | \$ 192.65 | 30/07/2025 |
| I0232041 | 0105118806   | GONZALEZ GONZALEZ ADRIAN ALEXANDER  | \$ 179.71 | 30/07/2025 |
| I0232044 | 0152661351   | SUAREZ MACHADO JUAN CARLOS          | \$ 140.54 | 30/07/2025 |
| I0232053 | 0705370310   | CUENCA CASTILLO WELLINGTON ARMANDO  | \$ 160.47 | 30/07/2025 |
| I0232054 | 0105874846   | MOROCHO SANCHEZ ZOILA MATILDE       | \$ 178.18 | 30/07/2025 |
| I0232060 | 0105361836   | PACURUCU PINOS ELIZABETH ESTHELA    | \$ 177.52 | 30/07/2025 |
| I0232064 | 0100239359   | CONDO PINTADO JULIO VICENTE         | \$ 0.99   | 30/07/2025 |
| I0232065 | 0704690445   | MARTINEZ MACAS JONATHAN VOLTAIRE    | \$ 4.91   | 30/07/2025 |
| I0232067 | 1759104027   | SALVATIERRA LOPEZ MILTON ALEJANDRO  | \$ 156.46 | 30/07/2025 |
| I0232074 | 1312820523   | ZAMBRANO MONTALVAN DANIEL ALFREDO   | \$ 189.98 | 30/07/2025 |
| I0232079 | 0926875949   | PANCHO ACOSTA JUAN PABLO            | \$ 221.55 | 30/07/2025 |
| I0232081 | 0964754436   | BALZA ROX MARY                      | \$ 189.01 | 30/07/2025 |
| I0232085 | 1720722824   | ESPINOZA BALDEON RICARDO MANUEL     | \$ 5.35   | 30/07/2025 |
| I0232088 | 0106552367   | ARIAS ENCALADA ANA CRISTINA         | \$ 66.46  | 30/07/2025 |
| I0232094 | 1050082831   | MALDONADO TABANGO DENIS MARISOL     | \$ 25.88  | 30/07/2025 |
| I0232097 | 0100463231   | MOSCOSO RIERA CARLOS                | \$ 1.87   | 30/07/2025 |
| I0232101 | 0103368304   | BARRETO CAJAMARCA SANDRA MARIBEL    | \$ 119.84 | 30/07/2025 |
| I0232103 | 0750439580   | BUNE MINCHALO FREDDY EUCLIDES       | \$ 174.08 | 30/07/2025 |
| I0232106 | 0104365861   | GODOY CARDENAS KAREN THALIA         | \$ 23.16  | 30/07/2025 |
| I0232107 | 0101707529   | FLOR GUAMBO NELLY PATRICIA          | \$ 5.04   | 30/07/2025 |
| I0232108 | 0107960270   | PORTILLA ALVAREZ LUIS FERNANDO      | \$ 184.87 | 30/07/2025 |
| I0232112 | 0302013388   | SERRANO VIDAL ERICK ALFREDO         | \$ 140.98 | 30/07/2025 |
| I0232114 | 0105503601   | SINCHI BENAVIDES JESSICA MARLENE    | \$ 123.33 | 30/07/2025 |
| I0232116 | 0105207203   | BERMEO UTRERAS CRISTINA BELEN       | \$ 181.95 | 30/07/2025 |
| I0232119 | 1201736376   | MONCADA NAVARRETE PEDRO ALCIDES     | \$ 113.62 | 30/07/2025 |
| I0232120 | 0918793555   | LOPEZ REYES VICTOR GIOVANNY         | \$ 194.45 | 30/07/2025 |
| I0232123 | 0650024821   | YUQUILEMA CEPEDA GLADYS ROCIO       | \$ 158.11 | 30/07/2025 |
| I0232134 | 0106999899   | VILLA TIMBE EVELYN DANIELA          | \$ 128.83 | 30/07/2025 |
| I0232137 | 0704009927   | PENA YUNGASACA OSWALDO MIGUEL       | \$ 178.67 | 30/07/2025 |
| I0232138 | 1401235393   | KAYAP ANTUN JARLENY ARESELLY        | \$ 39.50  | 30/07/2025 |
| I0232144 | 0107208209   | MEDINA PALACIOS BYRON OSWALDO       | \$ 3.57   | 30/07/2025 |
| I0232148 | 0102724630   | QUIZHPI PAREDES BEATRIZ ALEXANDRA   | \$ 5.97   | 30/07/2025 |
| I0232152 | 0105215909   | CASTILLO GUAMAN WILSON EDISSON      | \$ 152.18 | 30/07/2025 |
| I0232155 | 1726130063   | TIPAN PARRA EVELYN CAROLINA         | \$ 182.53 | 30/07/2025 |
| I0232157 | 0301802161   | NARANJO PATINO LINA ESTHELA         | \$ 188.18 | 30/07/2025 |
| I0232166 | 010654345700 | MEDINA TORRES JUAN FERNANDO         | \$ 8.02   | 30/07/2025 |

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| I0232169 | 1718924572 | ORDONEZ ULLOA NICOLAS MATEO           | \$ 9.83   | 30/07/2025 |
| I0232171 | 0103824991 | AUCAPINA GUACHICHULLCA NANCY ROCIO    | \$ 190.87 | 30/07/2025 |
| I0232172 | 0102463593 | CALDERON PAUCAR MARIA AGUEDA          | \$ 181.18 | 30/07/2025 |
| I0232182 | 0152593489 | ABREU GONZALEZ OSMAR ALBERTO          | \$ 161.54 | 30/07/2025 |
| I0232185 | 0921218277 | GALARZA CALLE RUTH ELIZABETH          | \$ 165.48 | 30/07/2025 |
| I0232195 | 0104181094 | ARIAS DUMANCELA MARCOS VINICIO        | \$ 88.84  | 30/07/2025 |
| I0232197 | 0605829316 | MINAGUA CHAFLA MINAGUA CHAFLA         | \$ 186.56 | 30/07/2025 |
| I0232198 | 1400399489 | ZHINGRI ZHUNIO MARIO GUSTAVO          | \$ 71.83  | 30/07/2025 |
| I0232203 | 2200181697 | COQUINCHE AGUINDA PAOLA MAYLID        | \$ 83.25  | 30/07/2025 |
| I0232204 | 1401380017 | KAYUK ANTUASH LISANDRO RODRIGO        | \$ 187.46 | 30/07/2025 |
| I0232205 | 1207247899 | ZAMBRANO RIVAS CINDY LISSETH          | \$ 179.79 | 30/07/2025 |
| I0232206 | 0107139479 | JARAMA CARABAJO NAYELI ESTEFANIA      | \$ 133.95 | 30/07/2025 |
| I0232212 | 1717679771 | MOSQUERA CRUZ NELSON RODRIGO          | \$ 190.46 | 30/07/2025 |
| I0232215 | 0104763693 | AVILA CEREZO SILVIA CATALINA          | \$ 195.88 | 30/07/2025 |
| I0232221 | 0105155006 | CAMPOVERDE MARIN CHRISTIAN EDUARDO    | \$ 140.09 | 30/07/2025 |
| I0232226 | 0104869391 | VERA DELGADO PAULA CHRISTINA          | \$ 153.45 | 30/07/2025 |
| I0232228 | 1105875080 | MEDINA NARANJO RENE PAUL              | \$ 195.88 | 30/07/2025 |
| I0232229 | 0106490857 | PEREZ FRANCO ALEJANDRA GINA           | \$ 173.78 | 30/07/2025 |
| I0232232 | 0104033345 | TOBAR SANCHEZ SILVIA GABRIELA         | \$ 52.30  | 30/07/2025 |
| I0232235 | 0107315475 | CAMPOVERDE IDAMAGUA GABRIEL BENITO    | \$ 124.60 | 30/07/2025 |
| I0232241 | 0107538977 | REAL CORREA PAUL SEBASTIAN            | \$ 189.02 | 30/07/2025 |
| I0232243 | 1802423333 | PALLO PALLO MARIA ISABEL              | \$ 189.16 | 30/07/2025 |
| I0232263 | 0103054599 | TOLEDO PALACIOS LILIANA DEL CARMEN    | \$ 20.19  | 30/07/2025 |
| I0232282 | 1401056658 | MARTINEZ ANKUASH FRICSON PAUL         | \$ 186.56 | 30/07/2025 |
| I0232283 | 0105183131 | RUIZ AVENDANO MIGUEL ANDRES           | \$ 192.98 | 30/07/2025 |
| I0232287 | 0107413338 | BARRETO CARABAJO JAIME BRAYAN         | \$ 189.08 | 30/07/2025 |
| I0232295 | 1754522728 | MUÑOZ HERNANDEZ ALISON VANESSA        | \$ 149.54 | 30/07/2025 |
| I0232296 | 1004144240 | CAIVINAGUA YUNGANLAULA NANCY PATRICIA | \$ 157.75 | 30/07/2025 |
| I0232302 | 0950502153 | MERA TUBAY MILCA ESTHER               | \$ 149.62 | 30/07/2025 |
| I0232307 | 1723794846 | CUASAPAZ JARRO MANUEL FERNANDO        | \$ 16.11  | 30/07/2025 |
| I0232308 | 0152131728 | MARTINEZ AYALA ABELINO                | \$ 183.88 | 30/07/2025 |
| I0232310 | 0105500631 | ROMERO SEADE MATEO JOSE               | \$ 168.95 | 30/07/2025 |
| I0232312 | 1719792895 | LOJA RAMIREZ LEONARDO PATRICIO        | \$ 165.28 | 30/07/2025 |
| I0232319 | 0150405348 | ZUMBA TACURI JULIO CESAR              | \$ 201.18 | 30/07/2025 |
| I0232320 | 1450276041 | WAJARAI NANTIP LOIDA XIMENA           | \$ 145.12 | 30/07/2025 |
| I0232326 | 0107187809 | TENORIO MONTANO JESSENIA FERNANDA     | \$ 28.56  | 30/07/2025 |
| I0232329 | 0105604565 | MATUTE MENDEZ PABLO ANDRES            | \$ 15.15  | 30/07/2025 |
| I0232331 | 1206172494 | JIMENEZ ESPIN JORGE LUIS              | \$ 183.11 | 30/07/2025 |
| I0232339 | 0962590352 | SALAZAR ANDREWS DANIELA PATRICIA      | \$ 179.57 | 30/07/2025 |
| I0232347 | 156913162  | GONZALEZ VELIZ GENESIS ALEXANDRA      | \$ 128.23 | 30/07/2025 |
| I0232349 | 1150080958 | UYAGUARI UYAGUARI GERSON ALEXANDER    | \$ 140.54 | 30/07/2025 |
| I0232353 | 0925832933 | GALARZA GALARZA WASHINGTON ROSENDO    | \$ 138.08 | 30/07/2025 |
| I0232360 | 0104721998 | PEREDES PULLA CATALINA ALEXANDRA      | \$ 134.12 | 30/07/2025 |
| I0232361 | 1401168008 | AWAK JUANK DORIAN JIMMY               | \$ 178.89 | 30/07/2025 |
| I0232366 | 0150526002 | NANCY LOU GREGORY                     | \$ 39.15  | 30/07/2025 |
| I0232368 | 0106721699 | CORDERO DUTAN MICHELLE LORENA         | \$ 26.78  | 30/07/2025 |
| I0232373 | 0925552333 | MOGROVEJO CORTE MARCIA ELIZABETH      | \$ 46.51  | 30/07/2025 |
| I0232381 | 0105051528 | CARPIO PESANTEZ HOWIE STEPH           | \$ 107.62 | 30/07/2025 |
| I0232385 | 0107271769 | VILLA GUIDANSACA SONIA MARIBEL        | \$ 174.80 | 30/07/2025 |
| I0232386 | 0150086825 | GONZALEZ PUCHASELA MELIDA HORTENCIA   | \$ 30.60  | 30/07/2025 |
| I0232390 | 0802942706 | GAMEZ ANGULO JOSE RICARDO             | \$ 184.63 | 30/07/2025 |
| I0232394 | 0964081301 | GARCIA VARGAS RUTH MIGDALIA           | \$ 156.95 | 30/07/2025 |
| I0232395 | 0105953657 | YANZA YANZA LAURO JOSE                | \$ 193.55 | 30/07/2025 |
| I0232397 | 0705298693 | CAMPAÑA GARCIA MARCO VINICIO          | \$ 190.88 | 30/07/2025 |
| I0232399 | 0105953657 | YANZA YANZA LAURO JOSE                | \$ 179.48 | 30/07/2025 |

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| I0232400 | 0104087572   | CARCHI SANGURIMA MARIA ROSARIO        | 190       | 30/07/2025 |
| I0232410 | 0151224656   | CHIMBO QUITO JESSICA PAOLA            | \$ 186.42 | 30/07/2025 |
| I0232414 | 0105365100   | ARIAS YANZAGUANO RUTH KARINA          | \$ 78.84  | 30/07/2025 |
| I0232416 | 2300451313   | BURBANO DELGADO MIGUEL ANGEL          | \$ 177.28 | 30/07/2025 |
| I0232417 | 0102560448   | ALVAREZ MOLINA HELIO SANTIAGO         | \$ 204.81 | 30/07/2025 |
| I0232431 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN | \$ 101.85 | 30/07/2025 |
| I0232437 | 0151352515   | PEREZ DE LA HOZ YANET MARIA           | \$ 183.16 | 30/07/2025 |
| I0232439 | 0107068405   | DUTAN BUENO JESSICA ESTEFANIA         | \$ 173.74 | 30/07/2025 |
| I0232443 | 0150800621   | RUEDA COLLANTES FANI ANDREA           | \$ 123.62 | 30/07/2025 |
| I0232452 | 010427570600 | QUIZHPE DELGADO LASTENIA ELIZABETH    | \$ 177.56 | 30/07/2025 |
| I0232463 | 0104176805   | ZAMORA PEREZ PABLO ANDRES             | \$ 220.52 | 30/07/2025 |
| I0232464 | 1400938161   | TUITS UKUNCHAM TUNTIK CLEMENTE        | \$ 193.55 | 30/07/2025 |
| I0232465 | 0107929002   | ARIAS VILLA KATHERINE MICHELLE        | \$ 192.55 | 30/07/2025 |
| I0232466 | 0106648926   | PUCHA ZARI CUMANDA TARCILA            | \$ 162.12 | 30/07/2025 |
| I0232472 | 0926766783   | OVIEDO ASPIAZU TANIA ALEJANDRA        | \$ 186.07 | 30/07/2025 |
| I0232474 | 0107162224   | SAAVEDRA TENESACA MATEO ALEJANDRO     | \$ 14.28  | 30/07/2025 |
| I0232476 | 0151621091   | SAUSA MARTINEZ NOEMI ARACELY          | \$ 176.26 | 30/07/2025 |
| I0232477 | 0706017316   | CHAVEZ SARAGURO REBECA MARISELA       | \$ 185.20 | 30/07/2025 |
| I0232481 | 0107268245   | RIVERA TAPIA JOHANNA ESTEFANIA        | \$ 45.98  | 30/07/2025 |
| I0232488 | 1401115843   | TUKUP KAYAP SAANT JONNIER             | \$ 163.04 | 30/07/2025 |
| I0232492 | 0302491634   | GUAILLAS CAJAMARCA ADRIANA ELIZABETH  | \$ 202.68 | 30/07/2025 |
| I0232494 | 0101716249   | CAMPUSANO BELTRAN ALEJANDRO BOLIVAR   | \$ 150.53 | 30/07/2025 |
| I0232495 | 0104120282   | CABRERA MENDEZ CARMEN LUCIA           | \$ 136.47 | 30/07/2025 |
| I0232500 | 0104545488   | ZUNIGA VILLAVICENCIO CARMEN MARLENE   | \$ 132.29 | 30/07/2025 |
| I0232517 | 0101830412   | YAMUNAQUE LEON JANNETH SORAYA         | \$ 143.29 | 30/07/2025 |
| I0232523 | 0302071386   | NARANJO GONZALEZ KLEVER HORACIO       | \$ 62.72  | 30/07/2025 |
| I0232526 | 0903015964   | SILVA LOPEZ CHANENA OLGA              | \$ 196.60 | 30/07/2025 |
| I0232527 | 0104247630   | AYABACA SIGUA MARIA LUISA             | \$ 171.98 | 30/07/2025 |
| I0232528 | 1750068833   | RAMIREZ POLANCO JOCELYNE CAROLINA     | \$ 205.67 | 30/07/2025 |
| I0232529 | 0106694292   | ARIZAGA BUESTAN LESLY TATIANA         | \$ 154.95 | 30/07/2025 |
| I0232532 | 0150604353   | ORTIZ VILLAMARIN NAYELI NICOLE        | \$ 150.46 | 30/07/2025 |
| I0232533 | 0104971007   | ROBLES ROBLES CARLOS ARMANDO          | \$ 6.43   | 30/07/2025 |
| I0232543 | 0150717304   | AUCAY MARQUEZ LIRA GABRIELA           | \$ 179.27 | 30/07/2025 |
| I0232545 | 0100726025   | ALARCON HERMIDA LAURA CARMELA         | \$ 157.80 | 30/07/2025 |
| I0232546 | 010242618600 | QUITO LANDY MARIA DEL CARMEN          | \$ 222.85 | 30/07/2025 |
| I0232553 | 0105341846   | RIERA CARPIO MARTHA CECILIA           | \$ 96.20  | 30/07/2025 |
| I0232554 | 0151963972   | GONZALEZ ZUBILLAGA JESUS AGUSTIN      | \$ 139.53 | 30/07/2025 |
| I0232556 | 0302164256   | ROCANO CASTRO ZONIA CECILIA           | \$ 185.62 | 30/07/2025 |
| I0232569 | 0301387494   | BORJA ORELLANA JOSE LEONARDO          | \$ 56.82  | 30/07/2025 |
| I0232571 | 0602502007   | ZUNA YAGUACHI MARIA ROSARIO           | \$ 217.08 | 30/07/2025 |
| I0232572 | 1400863351   | IDROVO CAMPOVERDE RICHARD RAFAEL      | \$ 171.28 | 30/07/2025 |
| I0232590 | 0701018632   | FLORES NEIRA MARTHA ISABEL            | \$ 10.35  | 30/07/2025 |
| I0232591 | 0106810583   | SISALIMA JARA JORGE LUIS              | \$ 178.38 | 30/07/2025 |
| I0232598 | 0103166823   | AGUILAR AGUILAR MARIANA DE JESUS      | \$ 186.60 | 30/07/2025 |
| I0232602 | 0920390515   | GOMEZ VELASTEGUI BETANIA MESULEMET    | \$ 173.14 | 30/07/2025 |
| I0232611 | AY085072     | MARTINEZ CHAVEZ JHOAN SEBASTIAN       | \$ 34.71  | 30/07/2025 |
| I0232612 | 0952627115   | MAURICIO ENCARNACION LILIANA MARIBEL  | \$ 151.84 | 30/07/2025 |
| I0232614 | 0100253962   | MOLINA PORTILLA ALBERTO GUILLERMO     | \$ 198.60 | 30/07/2025 |
| I0232618 | 0150627198   | TAPIA ESTUPINAN GENESIS INES          | \$ 188.07 | 30/07/2025 |
| I0232619 | 0151808458   | MEDINA HERNANDEZ TEOBALDO OSWALDO     | \$ 128.07 | 30/07/2025 |
| I0232626 | 0301273835   | CAMPOVERDE MAITA ALEXANDRA FILOMENA   | \$ 199.80 | 30/07/2025 |
| I0232629 | 1317279758   | SOLORZANO LOPEZ JUNIOR DAVID          | \$ 199.40 | 30/07/2025 |
| I0232630 | 0152184891   | SMITH KAREN ELAINE                    | \$ 81.59  | 30/07/2025 |
| I0232632 | 0101023554   | ARPI ORDONEZ MARIA DOLORES            | \$ 3.28   | 30/07/2025 |
| I0232649 | 0105750236   | TIRADO ERRAEZ MARCELO JOSE            | \$ 181.33 | 30/07/2025 |

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| I0232654 | 0101032241   | PATINO LEDESMA CECILIA DEL LOURDES    | \$ 13.40  | 30/07/2025 |
| I0232656 | 0106062193   | GONZALEZ ESPINOZA PAUL FERNANDO       | \$ 204.61 | 30/07/2025 |
| I0232657 | 0925533051   | TARIRA MOREIRA JUAN CARLOS            | 179       | 30/07/2025 |
| I0232658 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN | \$ 276.52 | 30/07/2025 |
| I0232661 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN | \$ 282.12 | 30/07/2025 |
| I0232662 | 0151517091   | FUENTES URRRA YOANDRA                 | \$ 171.98 | 30/07/2025 |
| I0232668 | 0107143224   | VILLARROEL CARCHI LEONELA MARICELA    | \$ 186.41 | 30/07/2025 |
| I0232670 | 109681401    | GUILLEN LUGO IDA ROSAIDY              | \$ 181.18 | 30/07/2025 |
| I0232675 | 0104013131   | MALLA ZHININ GLORIA ELIDA             | \$ 119.63 | 30/07/2025 |
| I0232676 | 0104815451   | JUELA BUENO EDGAR RODRIGO             | \$ 137.06 | 30/07/2025 |
| I0232678 | 1400781033   | ZUNA ORTIZ JHONATAN ANDRES            | \$ 154.99 | 30/07/2025 |
| I0232679 | 0951315001   | GALVIS RUBIO INGRID MILDRETH          | \$ 14.75  | 30/07/2025 |
| I0232680 | 1900512953   | GONZALEZ VELEPUCHA ANA MERCEDES       | \$ 211.01 | 30/07/2025 |
| I0232683 | 0150278802   | CABRERA PALTA TANIA LUCIA             | \$ 171.56 | 30/07/2025 |
| I0232688 | 0107692089   | ROMERO ZAMBRANO STEFANI NICOLLE       | \$ 180.97 | 30/07/2025 |
| I0232692 | 0105758361   | SARMIENTO SARMIENTO FANNY DANIELA     | \$ 212.20 | 30/07/2025 |
| I0232708 | 0107550519   | HURTADO BRAVO ANDREA CARIDAD          | \$ 187.58 | 30/07/2025 |
| I0232709 | 0152333431   | BOTERO ESPANA FRANCY JULIETH          | \$ 163.44 | 30/07/2025 |
| I0232710 | 0103529871   | SUMBA MOLLETURO NESTOR GONZALO        | \$ 188.94 | 30/07/2025 |
| I0232713 | 0102787439   | FARFAN MOGROVEJO JOSE HUMBERTO        | \$ 167.04 | 30/07/2025 |
| I0232714 | 0603543588   | DAQUILEMA PALTAN SEGUNDO FRANCISCO    | \$ 172.06 | 30/07/2025 |
| I0232715 | 0107424848   | TENECOTA TACURI ERIKA MICHELLE        | \$ 182.09 | 30/07/2025 |
| I0232716 | 0150671170   | VERA VERA ROSA INES                   | \$ 173.27 | 30/07/2025 |
| I0232719 | 0706071727   | CALLE OLAYA GINGER CAROLINA           | \$ 92.83  | 30/07/2025 |
| I0232722 | 0107395360   | OCHOA MACHUCA KEVIN PAULO             | \$ 133.82 | 30/07/2025 |
| I0232727 | 0106998404   | GUAPISACA CARDOSO ALEXIS FABRICIO     | \$ 219.91 | 30/07/2025 |
| I0232729 | 1401000110   | WAJARAI NANTIP KLEVER SILVERIO        | \$ 191.76 | 30/07/2025 |
| I0232730 | 0105348262   | CARDENAS SEADE JUAN SEBASTIAN         | \$ 65.08  | 30/07/2025 |
| I0232732 | 0152439642   | TASCON YAGARI KELLY YULIANA           | \$ 188.65 | 30/07/2025 |
| I0232735 | 0105311682   | ZHUMI UZHO GLADYS VERONICA            | \$ 134.59 | 30/07/2025 |
| I0232736 | 0106763196   | CALLE TACURI ISAMAR TAMARA            | \$ 195.17 | 30/07/2025 |
| I0232741 | 1104495294   | MORENO SOLANO JOSE ABELARDO           | \$ 150.32 | 30/07/2025 |
| I0232742 | 0104147996   | VILLA GALARZA SERGIO ERIBERTO         | 177       | 30/07/2025 |
| I0232746 | 0803816578   | BALTAN NAZARENO HELLEN JOSSELYN       | \$ 134.73 | 30/07/2025 |
| I0232749 | 1400513402   | ARGUDO RIVADENEIRA ANDRES SANTIAGO    | \$ 155.17 | 30/07/2025 |
| I0232750 | 0907235964   | ALCIVAR ROSADO JACINTO RIGOBERTO      | \$ 143.20 | 30/07/2025 |
| I0232754 | 1761026713   | PUCHE RODRIGUEZ LUIS EDUARDO          | \$ 70.23  | 30/07/2025 |
| I0232759 | 0107404873   | GUERRERO CAMPOZANO LUIS ANDRES        | \$ 197.84 | 30/07/2025 |
| I0232760 | 0152481875   | LOPEZ ANDICA JORGE MARIO              | \$ 173.78 | 30/07/2025 |
| I0232762 | 1105364473   | CUMBICOS MACAS KENIA CAROLINA         | \$ 126.93 | 30/07/2025 |
| I0232766 | 0916768526   | CARABAJO GUILLEN CESAR PATRICIO       | \$ 173.02 | 30/07/2025 |
| I0232767 | 506198897    | MC KENZIE NICKOLAS JACOB              | \$ 78.27  | 30/07/2025 |
| I0232768 | 0300846078   | BURI LEMA CARLOS MANUEL               | \$ 8.93   | 30/07/2025 |
| I0232780 | 0301323432   | NARANJO SIGUENCIA LOIDA BALVINA       | \$ 158.18 | 30/07/2025 |
| I0232781 | 0152392528   | WEITH CHRISTOPH WILHELM ERICH         | \$ 23.99  | 30/07/2025 |
| I0232784 | 1205708181   | MERA TROYA ALEXANDRA PATRICIA         | \$ 191.76 | 30/07/2025 |
| I0232785 | 0106291180   | GUAMAN ZHININ JILSON GEOVANNY         | \$ 207.76 | 30/07/2025 |
| I0232788 | 0103748240   | SINCHI NEGRON SEGUNDO TOBIAS          | \$ 168.03 | 30/07/2025 |
| I0232789 | 1401011893   | BUELE REMACHE DIEGO FERNANDO          | \$ 123.79 | 30/07/2025 |
| I0232791 | 2200612196   | NAZARENO PATINO DENYS ANTONIO         | \$ 173.02 | 30/07/2025 |
| I0232794 | 0152316238   | TORRES FREITEZ YANIRA MERCEDES        | \$ 6.87   | 30/07/2025 |
| I0232796 | 0104230578   | MARCATOMA MOROCHO MARIA EUGENIA       | \$ 133.52 | 30/07/2025 |
| I0232799 | 0104721683   | INIGUEZ LOJANO HERNAN ANDRES          | \$ 166.12 | 30/07/2025 |
| I0232800 | 0101161925   | FAREZ RAMON GONZALO                   | \$ 145.12 | 30/07/2025 |
| I0232804 | 0703515932   | CEDILLO NAGUA SANDRA MIREYA           | \$ 150.11 | 30/07/2025 |

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| I0232809 | 0103824991   | AUCAPINA GUACHICHULLCA NANCY ROCIO     | \$ 165.24 | 30/07/2025 |
| I0232811 | 0104717723   | GUEVARA MERCHAN MARIA CAROLINA         | \$ 70.23  | 30/07/2025 |
| I0232813 | 0106765407   | LANDI ILLESCAS MANUEL RAMIRO           | \$ 113.75 | 30/07/2025 |
| I0232822 | 0105862742   | CARCHIPULLA QUINDE JUAN CARLOS         | \$ 189.98 | 30/07/2025 |
| I0232832 | 0151257359   | JACOME FERNANDEZ LUIS EDUARDO          | \$ 173.93 | 30/07/2025 |
| I0232835 | 0107069718   | NIETO TENESACA JESSICA MARISOL         | \$ 201.51 | 30/07/2025 |
| I0232841 | 0104829429   | PANI AREVALO FLAVIO GUSTAVO            | \$ 4.47   | 30/07/2025 |
| I0232845 | 0107416174   | MALO GIRALDO VANESSA MICHELLE          | \$ 207.26 | 30/07/2025 |
| I0232850 | 0928652254   | VALLEJO TORRES ANDY BRUNO              | \$ 174.66 | 30/07/2025 |
| I0232851 | 1311557316   | ALAVA CEDENO CARLOS ALFREDO            | \$ 201.72 | 30/07/2025 |
| I0232852 | 0107775264   | TUBAY GUINANZACA MARIA BELEN           | \$ 162.65 | 30/07/2025 |
| I0232871 | 0150686798   | SACA SACA CARLA JAMILEX                | \$ 190.79 | 30/07/2025 |
| I0232873 | 0103394631   | LLIVICHUZHCA AGUILAR ANGEL SALVADOR    | \$ 194.65 | 30/07/2025 |
| I0232875 | 0917856395   | MEDINA ALTAMIRANO PATRICIO GIOMAR      | \$ 163.22 | 30/07/2025 |
| I0232878 | 0104594312   | ORDONEZ IDROVO OSCAR HOMERO            | \$ 126.16 | 30/07/2025 |
| I0232879 | 0103070777   | RODAS FIGUEROA GEOVANNI MARCELO        | \$ 11.50  | 30/07/2025 |
| I0232883 | 0104656434   | ARCENTALES GUAMAN EDGAR BORIS          | \$ 76.47  | 30/07/2025 |
| I0232893 | 0102871431   | MOROCHO MOROCHO MILTON BOLIVAR         | \$ 143.40 | 30/07/2025 |
| I0232894 | 0104080973   | SUAREZ GUZMAN NARCISA ALEXANDRA        | \$ 84.92  | 30/07/2025 |
| I0232895 | 0101253730   | SEGARRA MOLINA ROSA INES               | \$ 3.92   | 30/07/2025 |
| I0232901 | 0152484861   | FIGUEROA VERAZA JOSE MANUEL            | \$ 191.47 | 30/07/2025 |
| I0232903 | 0151642691   | ROMERO SANDOVAL MARIA VERONICA         | \$ 11.07  | 30/07/2025 |
| I0232905 | 1105020281   | SOTO PINEDA KARINA ELIZABETH           | \$ 269.63 | 30/07/2025 |
| I0232910 | 0152383014   | ARREDONDO GALLEGO ODULFO DE JESUS      | \$ 182.64 | 30/07/2025 |
| I0232914 | 0152444824   | VANEGAS DIAZ JOHN JAIR                 | \$ 11.77  | 30/07/2025 |
| I0232920 | 1208639391   | BAJADA MENDOZA WILMER ELEJANDRO        | \$ 7.34   | 30/07/2025 |
| I0232932 | 0103445250   | MENDOZA PACHECO DILMA LEOGILDA         | \$ 7.28   | 30/07/2025 |
| I0232934 | 0503255721   | DE LA CRUZ YANCHAGUANO WALTER VINICIO  | \$ 170.04 | 30/07/2025 |
| I0232945 | 0107339269   | PEREDES LEON GENESIS TAMARA            | \$ 138.76 | 30/07/2025 |
| I0232962 | 0106411754   | ATOCHÉ MIZHUQUERO MARCO VINICIO        | \$ 172.05 | 30/07/2025 |
| I0232967 | 0706154374   | FREIRE PEREIRA KIARA PAULETTE          | \$ 130.21 | 30/07/2025 |
| I0232969 | 0302470794   | VELECELA ROJAS SILVIA GUADALUPE        | \$ 22.22  | 30/07/2025 |
| I0232971 | 0104740824   | YARICCHA BERMEJO WALTER RODRIGO        | \$ 147.33 | 30/07/2025 |
| I0232977 | 0102489812   | MORENO SUSCAL RAFAEL EDMUNDO           | \$ 39.85  | 30/07/2025 |
| I0232982 | 0103825246   | MERA MERCHAN WALTER ALFREDO            | \$ 202.09 | 30/07/2025 |
| I0232986 | 0101036549   | ORTIZ ORTIZ INDALICIO GUMERCINDO       | \$ 30.73  | 30/07/2025 |
| I0232989 | 0152432662   | GUARISMA GIRON JUAN CARLOS             | \$ 228.08 | 30/07/2025 |
| I0232990 | 0104838131   | PANJON CARPIO NELI BERONICA            | \$ 132.28 | 30/07/2025 |
| I0232992 | 0965231798   | BERROCAL ALEGRIA DIEGO                 | \$ 180.22 | 30/07/2025 |
| I0232993 | 1900003755   | CAPELO CAPELO MANUEL IGNACIO           | \$ 121.05 | 30/07/2025 |
| I0232994 | 0152475349   | BEERBOWER KENNETH MICHAEL              | \$ 70.21  | 30/07/2025 |
| I0232995 | 0107252504   | SAMANIEGO GANAN LILIANA DEL CISNE      | \$ 186.28 | 30/07/2025 |
| I0233000 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN  | \$ 253.89 | 30/07/2025 |
| I0233001 | 0106624067   | SINCHI UCHO MARTHA BEATRIZ             | \$ 180.60 | 30/07/2025 |
| I0233003 | 0105188932   | ESPINOZA NIETO TERESA ALEXANDRA        | \$ 177.20 | 30/07/2025 |
| I0233017 | 0106393556   | VILLA VILLAVICENCIO CHRISTIAN FERNANDO | \$ 184.84 | 30/07/2025 |
| I0233018 | 0104900899   | YEPEZ ORTEGA DIEGO GERMAN              | \$ 146.51 | 30/07/2025 |
| I0233019 | 0105534739   | BENAVIDES MACAS WILMER VINICIO         | \$ 171.09 | 30/07/2025 |
| I0233021 | 0105360598   | MOROCHO PIZARRO VERONICA ALEXANDRA     | \$ 162.66 | 30/07/2025 |
| I0233035 | 1600488066   | MOYANO BONILLA JAVIER ANTONIO          | \$ 160.86 | 30/07/2025 |
| I0233036 | 0106554421   | ANDRADE CHERREZ KAROL ABIGAIL          | \$ 17.65  | 30/07/2025 |
| I0233041 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN  | \$ 374.47 | 30/07/2025 |
| I0233046 | 0105364087   | GOMEZ SANGURIMA ELIANA JACQUELINE      | \$ 16.67  | 30/07/2025 |
| I0233048 | 0107560211   | CONDO FARFAN WILLIAM XAVIER            | \$ 145.12 | 30/07/2025 |
| I0233049 | 0104696554   | VALVERDE ZHAGUI LUIS AURELIO           | \$ 170.13 | 30/07/2025 |

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| I0233050 | 0107560211 | CONDO FARFAN WILLIAM XAVIER             | \$ 156.91 | 30/07/2025 |
| I0233052 | 0107236952 | GUANOQUIZA ORELLANA ELVIS DAMIAN        | \$ 138.98 | 30/07/2025 |
| I0233053 | 0150875748 | SIGUENZA IGLESIAS ANDREA MICAELA        | \$ 180.38 | 30/07/2025 |
| I0233054 | 0102555554 | SAQUICELA ALVARADO EDGAR EUGENIO        | \$ 120.95 | 30/07/2025 |
| I0233055 | 0104758701 | PAGUAY LEON HENRY SANTIAGO              | \$ 164.72 | 30/07/2025 |
| I0233059 | 1720404225 | QUITO SINCHI JOHANNA PRISCILA           | \$ 167.08 | 30/07/2025 |
| I0233074 | 1314881002 | VELEZ SACOTO GALO ANDRE                 | \$ 81.60  | 30/07/2025 |
| I0233076 | 0104438015 | LOAYZA MEJIA FANNY PAULINA              | \$ 145.81 | 30/07/2025 |
| I0233080 | 0101152601 | LOPEZ MONTESDEOCA GLORIA IMELDA         | \$ 174.81 | 30/07/2025 |
| I0233081 | 1204636003 | VERA ARIAS JUAN AURELIO                 | \$ 58.59  | 30/07/2025 |
| I0233090 | 164118670  | VALERO BRICENO LEYDY CAROLINA           | \$ 152.44 | 30/07/2025 |
| I0233096 | 0151052016 | RODRIGUEZ VALLEJO SARA DAYANA           | \$ 185.15 | 30/07/2025 |
| I0233097 | 1105711822 | MEDINA NARANJO WILSON ENRIQUE           | \$ 201.51 | 30/07/2025 |
| I0233098 | 0150076651 | MOROCHO SAMANIEGO TANIA JAZMIN          | \$ 143.71 | 30/07/2025 |
| I0233100 | 0106115389 | ROCANO PUENTE CHRISTIAN WILFRIDO        | \$ 205.48 | 30/07/2025 |
| I0233107 | 0104853684 | ORELLANA BERMEO DIEGO PATRICIO          | \$ 260.94 | 30/07/2025 |
| I0233118 | 0102819349 | SANMARTIN LEON WILSON FERNANDO          | \$ 34.81  | 30/07/2025 |
| I0233126 | 0104302336 | DELGADO ZUÑIGA BRYAM ADRIAN             | \$ 41.54  | 30/07/2025 |
| I0233128 | 0150439420 | MERCHAN PLAZA VERONICA ALEXANDRA        | \$ 179.62 | 30/07/2025 |
| I0233129 | 1105711814 | MEDINA NARANJO LUIS DAVID               | \$ 184.12 | 30/07/2025 |
| I0233130 | 0106414626 | LLUISUPA HERAS CARMEN ELIZABETH         | \$ 218.25 | 30/07/2025 |
| I0233131 | 1720958238 | DIAZ QUIROZ GLADYS PATRICIA             | \$ 2.68   | 30/07/2025 |
| I0233132 | 1105812257 | ZHIGUI ARMIJOS MAYRA JANNETH            | \$ 388.89 | 30/07/2025 |
| I0233135 | 0102369675 | NAUTA LOZADA PABLO PATRICIO             | \$ 189.89 | 30/07/2025 |
| I0233137 | 0104591581 | OCHOA ARBELAEZ JUAN DIEGO               | \$ 173.27 | 30/07/2025 |
| I0233140 | 0152414504 | REN LING                                | \$ 14.07  | 30/07/2025 |
| I0233144 | 0300288388 | QUINTEROS ESPINOZA LIA MARIA DEL CARMEN | \$ 246.61 | 30/07/2025 |
| I0233148 | 0105653505 | GUANUQUIZA BARROS CHRISTIAN PAUL        | \$ 206.44 | 30/07/2025 |
| I0233169 | 0150039121 | CARRERA GALAN MARIA EMILIA              | \$ 86.71  | 30/07/2025 |
| I0233170 | 0605586346 | QUIZHPI CAMBAY LUIS DAVID               | \$ 172.22 | 30/07/2025 |
| I0233171 | 0106607542 | ORTIZ QUIROGA JUAN FERNANDO             | \$ 192.58 | 30/07/2025 |
| I0233200 | 0101171148 | AGUIRRE VICENTE MARTIN                  | \$ 183.88 | 30/07/2025 |
| I0233207 | 0107196958 | BERMEO SINCHE NICOLE ESTEFANIA          | \$ 178.92 | 30/07/2025 |
| I0233208 | 1311917767 | BOWEN SOSA JENNY ELIZABETH              | \$ 179.22 | 30/07/2025 |
| I0233212 | 0106580418 | PERALTA ORRALA MELISSA DANIELA          | \$ 184.61 | 30/07/2025 |
| I0233233 | 0107650970 | LOPEZ SOTO ALAN JOSUE                   | \$ 263.11 | 30/07/2025 |
| I0233235 | 0751005554 | OCHOA LASSO MARCELA JAMILEX             | \$ 201.80 | 30/07/2025 |
| I0233237 | 0105911010 | CRESPO ARPI MARTHA LUCIA                | \$ 182.63 | 30/07/2025 |
| I0233238 | 0102716032 | NARVAEZ GUERRERO ARTURO ULISES          | \$ 191.67 | 30/07/2025 |
| I0233242 | 0104702808 | PLACENCIA JARAMILLO TATIANA DEL CISNE   | \$ 198.57 | 30/07/2025 |
| I0233249 | 0703497594 | JUELA JUELA SEGUNDO DANIEL              | \$ 174.08 | 30/07/2025 |
| I0233257 | 0107427908 | PIDA TENE STALYN FERNANDO               | \$ 27.58  | 30/07/2025 |
| I0233258 | 0703497594 | JUELA JUELA SEGUNDO DANIEL              | \$ 44.98  | 30/07/2025 |
| I0233265 | 0850946989 | OBANDO RODRIGUEZ GABRIELA LISSETH       | \$ 145.60 | 30/07/2025 |
| I0233267 | 0103964524 | BERREZUETA BERREZUETA Nanci AURORA      | \$ 6.42   | 30/07/2025 |
| I0233270 | 0105784599 | INGA LEMA JONNATHAN JAVIER              | \$ 187.58 | 30/07/2025 |
| I0233277 | 0103885232 | LIMA CAMBISACA GLADYS SUSANA            | \$ 94.22  | 30/07/2025 |
| I0233294 | 1600778987 | AJUNANCHI ANGUASHA JUAN SEGUNDO         | \$ 197.59 | 30/07/2025 |
| I0233295 | 0933049025 | OSORIO GRISALES JUAN DAVID              | \$ 12.75  | 30/07/2025 |
| I0233296 | 0152449708 | FU YAORAO                               | \$ 90.03  | 30/07/2025 |
| I0233297 | 0603583204 | TOAPANTA IBARRA ANDRES FERNANDO         | \$ 53.17  | 30/07/2025 |
| I0233301 | 1104853666 | NAULA ARMIJOS JOEL RAMIRO               | \$ 5.35   | 30/07/2025 |
| I0233304 | 0106690506 | CHILLOGALLI LOJA JOSUE DAVID            | \$ 144.20 | 30/07/2025 |
| I0233312 | 0503517591 | LOPEZ VILLACIS VANESA MARICELA          | \$ 164.37 | 30/07/2025 |
| I0233314 | 0302622139 | MENDIA CARCHICHABLA STALIN PATRICIO     | \$ 23.21  | 30/07/2025 |



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| I0233321 | 0152440517 | TERRELL MARGUERETTE IRENE            | \$ 214.38 | 30/07/2025 |
| I0233325 | 0705226835 | FARFAN HIDALGO MAYRA ELIZABETH       | \$ 170.85 | 30/07/2025 |
| I0233326 | 0152455481 | CASTRO OSORIO YENY LISBETH           | \$ 2.24   | 30/07/2025 |
| I0233327 | 0152449690 | LI MING                              | \$ 63.34  | 30/07/2025 |
| I0233334 | 0703728246 | YANES ARAUJO LUIS MARCOS             | \$ 191.76 | 30/07/2025 |
| I0233335 | 0106674146 | MOREJON POMAVILLA ANDREA ESTEFANIA   | \$ 26.78  | 30/07/2025 |
| I0233337 | 0107409872 | CORDERO RIVERA SANTIAGO FERNANDO     | \$ 181.91 | 30/07/2025 |
| I0233341 | FB646340   | URBANO CARDENAS DIEGO ANDRES         | \$ 67.87  | 30/07/2025 |
| I0233345 | 0105350383 | TENEZACA VANEGAS BARBARA TATIANA     | \$ 192.59 | 30/07/2025 |
| I0233346 | 0101360444 | MENDIETA CEDILLO HUGO MIGUEL         | \$ 623.89 | 30/07/2025 |
| I0233355 | 0150089183 | ARIAS NIEVES DIEGO FERNANDO          | \$ 188.11 | 30/07/2025 |
| I0233361 | 0705280204 | LALANGUI CHAPA RONALD MARCELO        | \$ 150.39 | 30/07/2025 |
| I0233389 | 0105421333 | ARIAS ORTEGA MARCO XAVIER            | \$ 61.34  | 30/07/2025 |
| I0233391 | 1755260484 | CHICAIZA CANIZARES SILVIA TATIANA    | \$ 180.48 | 30/07/2025 |
| I0233401 | 0105824718 | PILLACELA PILLACELA ALFREDO ADRIAN   | \$ 40.26  | 30/07/2025 |
| I0233403 | 0917531162 | BURGOS NARANJO MERY LILIANA          | \$ 199.12 | 30/07/2025 |
| I0233407 | 1804167797 | LESCANO MOSQUERA EDMUNDO DAVID       | \$ 187.23 | 30/07/2025 |
| I0233413 | 0150055101 | JIMENEZ JIMENEZ OLGER ANDRES         | \$ 187.23 | 30/07/2025 |
| I0233415 | 0105658801 | MEJIA MEJIA JOHN BRAULIO             | \$ 178.99 | 30/07/2025 |
| I0233425 | 0104650254 | CHICAIZA BACULIMA FREDDY GEOVANNY    | \$ 176.66 | 30/07/2025 |
| I0233429 | 0103214029 | JARA LANDI MIRIAN CECILIA            | \$ 32.24  | 30/07/2025 |
| I0233434 | 0107218117 | DOMINGUEZ JARA MERCEDES ESTEFANIA    | \$ 138.71 | 30/07/2025 |
| I0233438 | 0105813091 | SANMARTIN ERRAEZ JONNATHAN ALEJANDRO | \$ 172.31 | 30/07/2025 |
| I0233442 | 0107171076 | GUANGA SINCHI CRISTOPHER SANTIAGO    | \$ 26.78  | 30/07/2025 |
| I0233446 | 0106610892 | MONTERO ANIKINA CLARK DANIEL         | \$ 179.17 | 30/07/2025 |
| I0233449 | 0150653822 | MOROCHO BARREZUETA MELANIE BRIGITTE  | \$ 191.70 | 30/07/2025 |
| I0233450 | 0350085874 | GOMEZ BRITO LENIN BOLIVAR            | \$ 169.91 | 30/07/2025 |
| I0233451 | 0107409658 | GARCIA SANCHO GLADIS BEATRIZ         | \$ 159.52 | 30/07/2025 |
| I0233452 | 0603664780 | SISA HEREDIA OSWALDO                 | \$ 11.20  | 30/07/2025 |
| I0233454 | 0802878249 | ESPANA MINOTA CARLOS DIEGO           | \$ 146.81 | 30/07/2025 |
| I0233465 | 1721561353 | POSLIGUA LOOR PAMELA RASHEL          | \$ 140.78 | 30/07/2025 |
| I0233472 | 0105879555 | ZUMBA CABRERA DALIA SUSANA           | \$ 140.01 | 30/07/2025 |
| I0233475 | 0150312296 | GUAMAN MEDINA ROMULO EMILIO          | \$ 182.63 | 30/07/2025 |
| I0233476 | 0107199556 | QUICHIMBO PERALTA TOMAS FELIPE       | \$ 9.08   | 30/07/2025 |
| I0233477 | 0105073738 | SEMINARIO LOPEZ EDISSON PAUL         | \$ 69.11  | 30/07/2025 |
| I0233493 | 0104733019 | CARMONA CASTELLANO MANUEL EDUARDO    | \$ 192.76 | 30/07/2025 |
| I0233504 | HN011867   | TRIPP MICHAEL DAVID                  | \$ 206.25 | 30/07/2025 |
| I0233509 | 0107069965 | CARCHIPULLA FAJARDO KARINA BELEN     | \$ 157.41 | 30/07/2025 |
| I0233520 | 1205957648 | RODRIGUEZ MARTINEZ RICHARD EDUARDO   | \$ 176.13 | 30/07/2025 |
| I0233528 | 0102144516 | ALVARRACIN TENESACA JOSE PATRICIO    | \$ 165.77 | 30/07/2025 |
| I0233531 | 1202265110 | ARISTEGA SALAZAR ANGEL EMIGDIO       | \$ 177.11 | 30/07/2025 |
| I0233533 | 0105936819 | GUARTANCELA ARMIJOS EDISSON LEANDRO  | \$ 192.59 | 30/07/2025 |
| I0233539 | 0918693896 | CUADRADO ZAMBRANO JUAN CARLOS        | \$ 167.98 | 30/07/2025 |
| I0233542 | 0804153005 | ROSALES JARAMILLO LEIDER JOSE        | \$ 107.48 | 30/07/2025 |
| I0233547 | 0107152613 | MOSCOSO PEREZ STEEVEN PAUL           | \$ 113.75 | 30/07/2025 |
| I0233548 | 0705669745 | DELGADO SAENZ LISSETTE ESTEFANIA     | \$ 187.52 | 30/07/2025 |
| I0233549 | 1104461460 | SAMANIEGO HERRERA AURA ESTHELA       | \$ 95.61  | 30/07/2025 |
| I0233555 | 0106692825 | RIERA ARIAS THALIA MARICELA          | 55        | 30/07/2025 |
| I0233560 | 1401146061 | WAAM WAAM CESAR LENIN                | \$ 181.88 | 30/07/2025 |
| I0233567 | 0916266745 | ROCANO MENDEZ ANGEL EDUARDO          | \$ 186.33 | 30/07/2025 |
| I0233569 | 1105078131 | LALANGUI RUIZ JHON ALEXANDER         | \$ 27.46  | 30/07/2025 |
| I0233573 | 0106080351 | GUAMAN GARCIA MAYRA ROCIO            | \$ 195.59 | 30/07/2025 |
| I0233574 | 0103568507 | GOMEZ GOMEZ PEDRO SEBASTIAN          | \$ 51.03  | 30/07/2025 |
| I0233582 | 1150533998 | GONZALEZ SIGCHO VERONICA DEL ROCIO   | \$ 173.68 | 30/07/2025 |
| I0233590 | 0106518954 | ROLDAN ROLDAN GLORIA MARIBEL         | \$ 34.26  | 30/07/2025 |

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| I0233592 | 0300257219   | LEON MOGROVEJO MARIA MARTHA              | \$ 132.59 | 30/07/2025 |
| I0233593 | 0106050032   | CHISAGUANO SANGURIMA MATEO ISRAEL        | \$ 157.19 | 30/07/2025 |
| I0233597 | 0107479123   | SAENZ CUMBE TATIANA GABRIELA             | \$ 177.26 | 30/07/2025 |
| I0233609 | 0106289226   | CONDO BRAVO NANCY FABIOLA                | \$ 200.67 | 30/07/2025 |
| I0233612 | 0152184917   | UZCATEGUI ECHEVERRIA CARLOS ALEJANDRO    | \$ 196.86 | 30/07/2025 |
| I0233616 | 0102316411   | MARTINEZ JARA LUIS ALDEMAR               | \$ 107.74 | 30/07/2025 |
| I0233618 | 1803126406   | MORENO MOSCOSO PAULINA DANIELA           | \$ 203.79 | 30/07/2025 |
| I0233620 | FR710578     | DE OLIVEIRA ELIAS                        | \$ 71.44  | 30/07/2025 |
| I0233621 | 1707374003   | CARDENAS PAZ JUAN SEBASTIAN              | \$ 68.48  | 30/07/2025 |
| I0233623 | 0106281421   | BERREZUETA CRESPO JOHANNA DE LOS ANGELES | \$ 117.43 | 30/07/2025 |
| I0233627 | 0107116667   | ENCALADA AYAVACA MARIA PIEDAD            | \$ 187.38 | 30/07/2025 |
| I0233628 | 0107116667   | ENCALADA AYAVACA MARIA PIEDAD            | \$ 188.12 | 30/07/2025 |
| I0233629 | 0107581241   | SAGBAY RAMON JUAN CARLOS                 | \$ 161.62 | 30/07/2025 |
| I0233630 | 0750012916   | HERNANDEZ TENE BRAYAN BLADIMIR           | \$ 157.31 | 30/07/2025 |
| I0233638 | 0101563427   | CHIMBO CAMBISACA MARIA JESUS             | \$ 164.44 | 30/07/2025 |
| I0233639 | 0105328363   | SANGURIMA CHOGLLO ELSA LEONOR            | \$ 193.22 | 30/07/2025 |
| I0233641 | 0107310005   | ARIAS CAMPOVERDE MARIA JOSE              | \$ 180.08 | 30/07/2025 |
| I0233644 | 0107310005   | ARIAS CAMPOVERDE MARIA JOSE              | \$ 180.64 | 30/07/2025 |
| I0233647 | 0150871556   | SICHA GUZMAN MICHELLE ESTEFANIA          | \$ 172.18 | 30/07/2025 |
| I0233651 | 0107476129   | CURAY SINCHE CHRISTOPHER MATEO           | \$ 218.90 | 30/07/2025 |
| I0233667 | 0104398532   | MOSQUERA FAICAN MONICA CAROLINA          | \$ 168.53 | 30/07/2025 |
| I0233668 | 079171509100 | PERSONALSERVICE S.A                      | \$ 11.46  | 30/07/2025 |
| I0233670 | 0942799222   | VAZQUEZ MUNOZ JOFFRE LEONEL              | \$ 10.79  | 30/07/2025 |
| I0233673 | 1709355414   | GARCES GRANJA FABIO ALEJANDRO            | \$ 196.99 | 30/07/2025 |
| I0233675 | 0102100419   | GORDILLO JOSE IGNACIO                    | \$ 177.11 | 30/07/2025 |
| I0233677 | 0106562382   | SARMIENTO SERRANO KARINA ALEXANDRA       | \$ 186.01 | 30/07/2025 |
| I0233680 | 0101308211   | PATINO ALVAREZ MARIA TERESA              | \$ 171.27 | 30/07/2025 |
| I0233692 | 0302593090   | SANGURIMA GUALPA EDWIN GEOVANNY          | \$ 210.63 | 30/07/2025 |
| I0233701 | 0301838579   | TIGRE SOTAMBA IVAN FABRICIO              | \$ 174.09 | 30/07/2025 |
| I0233707 | 0803601327   | SANTANA CHATO ALEX ALDAIR                | \$ 173.68 | 30/07/2025 |
| I0233713 | 0102965431   | FERNANDEZ CARDENAS TRANCITO SEGUNDA      | \$ 150.30 | 30/07/2025 |
| I0233716 | 0300288388   | QUINTEROS ESPINOZA LIA MARIA DEL CARMEN  | \$ 233.36 | 30/07/2025 |
| I0233729 | 0101186773   | QUITO VELESACA LUIS OLMEDO               | \$ 30.37  | 30/07/2025 |
| I0233730 | 0706268828   | ARANA CASTRO MARYURI ELIZABETH           | \$ 216.60 | 30/07/2025 |
| I0233731 | 0105720809   | PILLAJO PARAPI MARIELA ELIZABETH         | \$ 199.55 | 30/07/2025 |
| I0233735 | 0605606409   | GUALPA GUAMAN MARIANA TRANSITO           | \$ 182.64 | 30/07/2025 |
| I0233739 | 0107230153   | MOROCHO AYAVACA JACKELINE MICHELLE       | \$ 137.35 | 30/07/2025 |
| I0233742 | 0104842851   | MENDIETA VAZQUEZ MAYRA ALEXANDRA         | \$ 22.39  | 30/07/2025 |
| I0233744 | 0152301008   | PARADA GUTIERREZ MARIA ALEJANDRA         | \$ 4.47   | 30/07/2025 |
| I0233745 | 0103411971   | GUZMAN NOVILLO LOURDES LEONOR            | \$ 84.08  | 30/07/2025 |
| I0233747 | 1317279758   | SOLORZANO LOPEZ JUNIOR DAVID             | \$ 178.30 | 30/07/2025 |
| I0233754 | 1203123144   | ALARCON RAMIREZ CARLOS JULIO             | \$ 211.71 | 30/07/2025 |
| I0233755 | 1803461100   | MALDONADO SANTANA JOSE CARLOS            | \$ 161.45 | 30/07/2025 |
| I0233758 | 0102787439   | FARFAN MOGROVEJO JOSE HUMBERTO           | \$ 179.72 | 30/07/2025 |
| I0233767 | 0300845831   | GONZALEZ IDROVO HERNAN RODRIGO           | \$ 18.03  | 30/07/2025 |
| I0233772 | 0107867798   | MOLINA CHACHO GABRIEL ALEXANDER          | \$ 60.50  | 30/07/2025 |
| I0233777 | 0106879539   | CHACHO SIGUA VERONICA NICOLASA           | \$ 192.52 | 30/07/2025 |
| I0233779 | 0103857850   | NARVAEZ TACURI BERTHA SOLEDAD            | \$ 166.13 | 30/07/2025 |
| I0233781 | 0105158497   | AREVALO GONZALES CRISTINA MONSERRATH     | \$ 129.59 | 30/07/2025 |
| I0233788 | 0103044970   | VINTIMILLA CALDERON GUILLERMO EDUARDO    | \$ 48.34  | 30/07/2025 |
| I0233791 | 0923134720   | ALVARADO BARRERA NESTOR MANUEL           | \$ 184.35 | 30/07/2025 |
| I0233796 | 0706982923   | MORENO CAMPUZANO BRYAN OSWALDO           | \$ 196.51 | 30/07/2025 |
| I0233798 | 0105470447   | OCHOA MENDIETA MARCELO ELIAS             | \$ 251.83 | 30/07/2025 |
| I0233801 | 1720402732   | OLMEDO VELASTEGUI SEGUNDO CESAR          | \$ 161.84 | 30/07/2025 |
| I0233805 | 0150457208   | GUANOQUIZA MORENO AIDA BEATRIZ           | \$ 189.27 | 30/07/2025 |

|          |              |                                        |           |            |
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| I0233808 | 0100012715   | SALAMEA ALMEIDA VICTOR MARCO           | \$ 5.04   | 30/07/2025 |
| I0233815 | 0105842843   | VARGAS GUAMAN MARCELO FABIAN           | \$ 211.28 | 30/07/2025 |
| I0233825 | 0105495600   | CALLE RENGEL JUAN PABLO                | \$ 4.47   | 30/07/2025 |
| I0233828 | 1104095037   | ERREYES CABRERA LUZ MARLENE            | \$ 121.57 | 30/07/2025 |
| I0233831 | 0706441805   | PALTAN AJILA LADY CAROLINA             | \$ 19.25  | 30/07/2025 |
| I0233834 | 0106493455   | ALVAREZ MENDEZ LOURDES MARICELA        | \$ 135.41 | 30/07/2025 |
| I0233837 | 0104669155   | TIPAN ORTEGA CARLA SOLEDAD             | \$ 7.05   | 30/07/2025 |
| I0233838 | 0105618953   | CABEZAS PATIÑO CLAUDIA CAROLINA        | \$ 180.68 | 30/07/2025 |
| I0233843 | GK849609     | DON BRUCE WILLIAM                      | \$ 75.58  | 30/07/2025 |
| I0233845 | 0100945492   | LITUMA ULLOA MANUEL SALVADOR           | \$ 28.64  | 30/07/2025 |
| I0233850 | 0603350398   | ECHEVERRIA ABARCA ELISA GERMANIA       | \$ 168.17 | 30/07/2025 |
| I0233862 | 0105251664   | TAZA VILLA JUAN FABIAN                 | \$ 167.78 | 30/07/2025 |
| I0233865 | 1722500491   | MADRID ARCOS SARA BELE                 | \$ 199.12 | 30/07/2025 |
| I0233869 | 0104395983   | CALLE UZHCA MONICA JOSEFINA            | \$ 179.49 | 30/07/2025 |
| I0233870 | 0105296297   | CALLE CALLE DIANA VICTORIA             | \$ 200.18 | 30/07/2025 |
| I0233872 | 0150508547   | VELESACA GUALLPA SANTIAGO ESTEBAN      | \$ 184.85 | 30/07/2025 |
| I0233877 | 016001880000 | GOBERNACION DEL AZUAY                  | \$ 565.76 | 30/07/2025 |
| I0233879 | 1759303660   | MONTILLA RUIZ JESUS ALBERTO            | \$ 157.41 | 30/07/2025 |
| I0233881 | 0107374183   | COPARA BARBECHO MAYRA ANABELL          | \$ 12.50  | 30/07/2025 |
| I0233882 | 0152432670   | SOTO MOSQUERA ROBERTO ARTURO           | \$ 145.40 | 30/07/2025 |
| I0233885 | 0101667459   | DELEG RAUL VICENTE                     | \$ 126.30 | 30/07/2025 |
| I0233889 | 1804370052   | LOJA GARCIA NOEMI FERNANDA             | \$ 101.48 | 30/07/2025 |
| I0233892 | 0302718440   | BECERRA CABRERA CAMILA DOMENICA        | \$ 17.91  | 30/07/2025 |
| I0233904 | 1150862041   | MARTINEZ ALVARADO VERONICA GABRIELA    | \$ 86.61  | 30/07/2025 |
| I0233906 | 0803737287   | SANCHEZ CABEZAS DANIA SUGEY            | \$ 169.29 | 30/07/2025 |
| I0233918 | 0301562302   | ABAD BAUTISTA GLORIA AZUCENA           | \$ 179.72 | 30/07/2025 |
| I0233925 | 1750346130   | BUENO SANCHEZ AURELIO EFRAIN           | \$ 186.42 | 30/07/2025 |
| I0233935 | 0932094766   | SUAREZ SAONA MARLA DOMENICA            | \$ 169.31 | 30/07/2025 |
| I0233943 | 0104185020   | GARCIA GUAMAN BLANCA ESTHELA           | 55        | 30/07/2025 |
| I0233947 | 0151940475   | CARESOSA ROMERO KIM GRACE              | \$ 193.41 | 30/07/2025 |
| I0233949 | 0965465016   | SAENZ VASQUEZ YOHANA ANDREA            | \$ 13.73  | 30/07/2025 |
| I0233952 | 0151876943   | ROMERO MORALES PABLO IGNACIO           | \$ 18.71  | 30/07/2025 |
| I0233959 | 0100241140   | TORRES VELEZ LUIS EDUARDO              | \$ 177.96 | 30/07/2025 |
| I0233973 | 0102636719   | AREVALO CHIMBORAZO MARIA AURORA        | \$ 142.02 | 30/07/2025 |
| I0233990 | 0102812054   | MOLINA SOLIS FREDY ROBERTO             | \$ 164.03 | 30/07/2025 |
| I0233998 | 0105038285   | VALENCIA VERA VICKY VANESSA            | \$ 184.35 | 30/07/2025 |
| I0234001 | 0962483343   | OBREGON OROBIO LUIS ALBERTO            | \$ 17.09  | 30/07/2025 |
| I0234007 | 1400253140   | ROLDAN PAREDES BRAULIO FABRICIO        | \$ 39.08  | 30/07/2025 |
| I0234012 | 0300740495   | PALACIOS TORRES CARLOS LUCIANO         | \$ 5.88   | 30/07/2025 |
| I0234014 | 0104800487   | ALMEIDA ROSERO OSWALDO PAUL            | \$ 187.82 | 30/07/2025 |
| I0234015 | 0302402581   | SIGUENCIA QUIZHPI ROSA VERONICA        | \$ 51.33  | 30/07/2025 |
| I0234024 | 0105226880   | PUCHA SUIN SANTIAGO CEFERINO           | \$ 172.97 | 30/07/2025 |
| I0234032 | 1727305102   | ARIAS RON JHONNY RICAR                 | \$ 234.56 | 30/07/2025 |
| I0234043 | 0106817018   | QUIZHPI MAZA RUTH ANDREA               | \$ 161.97 | 30/07/2025 |
| I0234046 | 0705749232   | TOLEDO CUENCA MARYURI ESTEFANIA        | \$ 171.53 | 30/07/2025 |
| I0234059 | 0706014354   | RODRIGUEZ OTERO ANGIE XIOMARA          | \$ 216.71 | 30/07/2025 |
| I0234062 | 0104289483   | LUGO BENENLAULA KLEBER ENRIQUE         | \$ 174.80 | 30/07/2025 |
| I0234065 | 1721162178   | CASTRO PINEIDA DIANA CAROLINA          | \$ 178.07 | 30/07/2025 |
| I0234066 | 1721162178   | CASTRO PINEIDA DIANA CAROLINA          | \$ 177.73 | 30/07/2025 |
| I0234069 | 0105812143   | GUAMAN CALDAS MILTON DAVID             | \$ 159.19 | 30/07/2025 |
| I0234070 | 1400392781   | PELAEZ PORTILLA LUZ MARIA              | \$ 66.46  | 30/07/2025 |
| I0234073 | 1726299694   | TORRES VILLAVICENCIO NICOLAS ALEJANDRO | \$ 56.55  | 30/07/2025 |
| I0234074 | 0102529690   | SALINAS CORDERO JUAN PABLO             | \$ 193.69 | 30/07/2025 |
| I0234075 | 0106518707   | VELEZ RIZZO KEYLA GERALDINE            | \$ 134.72 | 30/07/2025 |
| I0234084 | 0706768561   | BENAVIDES CUEVA RONNY BLADIMIR         | \$ 60.50  | 30/07/2025 |

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| I0234086 | I311360331   | ALAVA VINCES REBECA ALEXANDRA           | \$ 27.50  | 30/07/2025 |
| I0234090 | 0106415573   | ANGAMARCA MEDINA KARLA GABRIELA         | \$ 194.31 | 30/07/2025 |
| I0234094 | 0103587382   | ALVARADO MALDONADO IVAN GUZTAVO         | \$ 140.54 | 30/07/2025 |
| I0234106 | 0602502007   | ZUNA YAGUACHI MARIA ROSARIO             | \$ 179.72 | 30/07/2025 |
| I0234113 | 0106427842   | PINOS AUCANCELA ANA BELEN               | \$ 163.82 | 30/07/2025 |
| I0234114 | 0150685147   | PARDO CABRERA MATIAS ISMAEL             | \$ 182.34 | 30/07/2025 |
| I0234116 | 0150997351   | REINO ULLAGUARI CARLA ANDREA            | \$ 194.31 | 30/07/2025 |
| I0234117 | 0107469330   | LOJA AVILA PAOLA ESTEFANIA              | \$ 20.53  | 30/07/2025 |
| I0234121 | 0105717581   | CALLE MALDONADO DAMIAN EDUARDO          | \$ 6.25   | 30/07/2025 |
| I0234124 | 0106459027   | CALLE CABRERA WILLAM JAVIER             | \$ 136.80 | 30/07/2025 |
| I0234125 | I104489883   | VARGAS LEON BAYRON INDALECIO            | \$ 207.20 | 30/07/2025 |
| I0234131 | I208602530   | COBENA MENDOZA JONATHAN JAVIER          | \$ 162.70 | 30/07/2025 |
| I0234141 | 0106023179   | MOROCHO PAUCAR JULIANA DEL ROCIO        | \$ 179.17 | 30/07/2025 |
| I0234153 | 0106277866   | CABRERA CHIMBO SEGUNDO MANUEL           | \$ 193.47 | 30/07/2025 |
| I0234166 | 0105215883   | PACHO TEPAN MARIA TERESA                | \$ 195.10 | 30/07/2025 |
| I0234168 | 019050220100 | IMPORTADORA Y COMERCIALIZADORA PROFEP S | \$ 123.60 | 30/07/2025 |
| I0234169 | 0922463369   | COLOMA LINDAO JOHANNA EMILIA            | \$ 166.09 | 30/07/2025 |
| I0234176 | 0105161053   | PESANTEZ YAMBAY ELIZABETH KARINA        | \$ 192.43 | 30/07/2025 |
| I0234177 | 0106678089   | JIMBO HOYOS KAREN ELIZABETH             | \$ 157.69 | 30/07/2025 |
| I0234178 | 0152498135   | PINEDA AGUDELO ANDRES FELIPE            | \$ 177.46 | 30/07/2025 |
| I0234184 | 0105548762   | ARCE JARAMILLO GABRIELA ESTEFANIA       | \$ 16.07  | 30/07/2025 |
| I0234195 | 0150905628   | MORA CONTENTO DIANA BEATRIZ             | \$ 205.47 | 30/07/2025 |
| I0234199 | 0103999447   | MORALES CAMPOVERDE FABIOLA DE LA CRUZ   | \$ 195.88 | 30/07/2025 |
| I0234208 | 0303006506   | CABRERA CABRERA EVELYN JESSENIA         | \$ 1.78   | 30/07/2025 |
| I0234212 | 0150058931   | GUANOTASIG ZURITA BRAYAN ALEXANDER      | \$ 80.26  | 30/07/2025 |
| I0234220 | I713703716   | SANCHEZ REVELO PABLO ALFREDO            | \$ 189.23 | 30/07/2025 |
| I0234227 | 0104141957   | MORENO DAVILA DAVID SANTIAGO            | \$ 6.90   | 30/07/2025 |
| I0234238 | 0704144336   | GONZALEZ SANCHEZ KLEVER OSMANI          | \$ 120.16 | 30/07/2025 |
| I0234254 | 0107920530   | MARTINEZ SAMANIEGO PAUL ANDRES          | \$ 208.45 | 30/07/2025 |
| I0234260 | 0301512224   | LEON MORA FREDY JEOVANNY                | \$ 231.69 | 30/07/2025 |
| I0234264 | I725060329   | CELI JUMBO CESAR ENRIQUE                | \$ 188.69 | 30/07/2025 |
| I0234267 | 0302505987   | NAVOS INAMAGUA JUAN MANUEL              | \$ 204.32 | 30/07/2025 |
| I0234270 | 0917472995   | CASTILLO CHAVEZ ANA MONICA              | \$ 189.36 | 30/07/2025 |
| I0234272 | 0152068888   | FAUCON VANESSA MARIE AUDE               | \$ 168.93 | 30/07/2025 |
| I0234276 | 0105655872   | SANMARTIN SANMARTIN EDDY PATRICIO       | \$ 162.80 | 30/07/2025 |
| I0234298 | 0106207616   | GUAMAN ARIAS XIMENA ESTEFANIA           | \$ 4.60   | 30/07/2025 |
| I0234307 | I716386642   | ROUSSEAU CORTEZ MARIA FERNANDA          | \$ 167.23 | 30/07/2025 |
| I0234310 | 0101041226   | PERALTA ORTEGA IVAN GUILLERMO           | \$ 207.39 | 30/07/2025 |
| I0234315 | 0650108624   | CHINKIM KUJA JOHANNA DANIELA            | \$ 4.60   | 30/07/2025 |
| I0234325 | I706601703   | TRELLES MENDEZ CLAUDIA ETELVINA         | \$ 22.39  | 30/07/2025 |
| I0234327 | I202487284   | HERRERA CAGUA JAIME REINALDO            | \$ 191.81 | 30/07/2025 |
| I0234337 | 0302707153   | PEREZ JUCA JUAN FERNANDO                | \$ 28.95  | 30/07/2025 |
| I0234358 | 0101337111   | ABAD LEON LUZ MARINA                    | \$ 171.46 | 30/07/2025 |
| I0234359 | 0152469839   | USMA NIETO VALENTINA                    | \$ 170.57 | 30/07/2025 |
| I0234362 | I400852362   | MASHIANT TSAKIMP ESAT GALO              | \$ 4.60   | 30/07/2025 |
| I0234363 | 0107185720   | QUICHIMBO UCHO DIANA VERONICA           | \$ 171.80 | 30/07/2025 |
| I0234364 | 0905812632   | ORELLANA ROMERO ESTHELA VINICIA         | \$ 192.44 | 30/07/2025 |
| I0234375 | I105699274   | MALDONADO TOLEDO ROSARIO MICAELA        | \$ 205.66 | 30/07/2025 |
| I0234379 | 0706186574   | RIVERA SARAGURO DANIELA CAMILE          | \$ 202.68 | 30/07/2025 |
| I0234381 | 0107426777   | CALLE LEON GABRIELA ALEXANDRA           | \$ 193.44 | 30/07/2025 |
| I0234387 | 0103969994   | GONZALEZ TAPIA JESUS HERIBERTO          | \$ 182.86 | 30/07/2025 |
| I0234390 | I718015116   | DELGADO GUALOTO FRANKLIN ALEXANDER      | \$ 143.36 | 30/07/2025 |
| I0234394 | 0151975331   | POZO CARO CARLOS JOSE                   | \$ 8.36   | 30/07/2025 |
| I0234396 | 0105852784   | MALLA FERNANDEZ MARIA NANCI             | \$ 4.60   | 30/07/2025 |
| I0234399 | I3050298854  | CRISANTO MOSQUERA JEFFERSON BRAYAN      | \$ 175.80 | 30/07/2025 |

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| I0234407 | 0104082771   | ROMERO BENAVIDES LOURDES PATRICIA          | \$ 4.60   | 30/07/2025 |
| I0234414 | 0107388266   | LITARDO PACHECO GRACE JOSELINE             | \$ 187.79 | 30/07/2025 |
| I0234415 | 0804368504   | QUIÑONES RAMIREZ JOFFRE HERNAN             | \$ 197.39 | 30/07/2025 |
| I0234418 | 0103801809   | JARRIN ORELLANA LILIAN ELIZABETH           | \$ 4.60   | 30/07/2025 |
| I0234437 | 0103047429   | CARRILLO ARMIJOS JUAN CARLOS               | \$ 111.93 | 30/07/2025 |
| I0234439 | 0152404471   | FIGUERES MAXIME VALENTIN THEO              | \$ 8.21   | 30/07/2025 |
| I0234441 | 0100292184   | SARMIENTO ZEAS SEGUNDO MANUEL              | \$ 168.78 | 30/07/2025 |
| I0234447 | 1106053034   | CUENCA VASQUEZ DAVID ALEJANDRO             | \$ 11.20  | 30/07/2025 |
| I0234465 | 180438895500 | NARANJO PERRAZO MARIA CRISTINA             | \$ 81.10  | 30/07/2025 |
| I0234468 | 1761239043   | CHEREMNYKH NIKA                            | \$ 197.93 | 30/07/2025 |
| I0234485 | 0850945478   | QUINONEZ CASTILLO LELI FEDERICO            | \$ 197.27 | 30/07/2025 |
| I0234491 | 0102856085   | ARIAS PARRA PIEDAD GABRIELA                | \$ 128.82 | 30/07/2025 |
| I0234493 | 0152469995   | MCCOSKEY STEVE WAYNE                       | \$ 71.21  | 30/07/2025 |
| I0234494 | 0151930369   | BRAZ LATINO VERONICA MARIA ISABEL          | \$ 195.32 | 30/07/2025 |
| I0234498 | 0107409211   | MOROCHO SALINAS EVELYN CAROLINA            | \$ 127.17 | 30/07/2025 |
| I0234504 | FB628074     | DIOSA ORTEGA JHOAN STIVEN                  | \$ 59.72  | 30/07/2025 |
| I0234506 | 0105406557   | ILLESCAS MORALES DANIEL ALFONSO            | \$ 181.68 | 30/07/2025 |
| I0234507 | 019509778100 | CEESAR S.A.S.                              | \$ 128.12 | 30/07/2025 |
| I0234508 | 1900346741   | SALINAS ERAS SILVIA IVANOVA                | \$ 201.65 | 30/07/2025 |
| I0234515 | 0917121790   | RENDON MONSALVE SANDRA PATRICIA            | \$ 169.64 | 30/07/2025 |
| I0234516 | 0705614287   | CUENCA CASTILLO KLEBER ALEXANDER           | \$ 188.09 | 30/07/2025 |
| I0234517 | 0103408423   | VASQUEZ PEREZ FANNY LEONOR                 | \$ 181.05 | 30/07/2025 |
| I0234518 | 0106432214   | CORDERO MORALES VIVIANA CAROLINA           | \$ 36.13  | 30/07/2025 |
| I0234519 | 0924844798   | PELAEZ SUAREZ JOHN SALVADOR                | \$ 163.66 | 30/07/2025 |
| I0234525 | 0105644900   | ORDOÑEZ PUCHA SILVIA VANESSA               | \$ 154.01 | 30/07/2025 |
| I0234532 | 1316398625   | BERMUDEZ VERGARA YESSENIA BRIGITTE         | \$ 197.04 | 30/07/2025 |
| I0234533 | 0104821491   | LIMA CASTRO DIANA ELIZABETH                | \$ 4.48   | 30/07/2025 |
| I0234538 | 0100459601   | VALDIVIEZO ABAD PIEDAD TERESA DEL NINO JES | \$ 154.81 | 30/07/2025 |
| I0234543 | 0106496060   | TAMAY MERINO DIEGO FABIAN                  | \$ 187.94 | 30/07/2025 |
| I0234550 | 0107536617   | ZHAGÑAY ZHAGÑAY KEVIN FERNANDO             | \$ 179.59 | 30/07/2025 |
| I0234551 | 0922336615   | SIMBANA GUAPISACA MARHA CECIBEL            | \$ 78.30  | 30/07/2025 |
| I0234552 | 0929371599   | SANTISTEVAN TOMALA MIGUEL ANGEL            | \$ 180.67 | 30/07/2025 |
| I0234554 | 0151765195   | HUNTLEY PILARICA CARILLO                   | \$ 177.32 | 30/07/2025 |
| I0234558 | 0107125916   | VELEZ RODAS MARIA PAZ                      | \$ 19.93  | 30/07/2025 |
| I0234580 | 0100686492   | BERMEO BERREZUETA RAQUEL MARIA             | \$ 32.46  | 30/07/2025 |
| I0234587 | 0152144796   | JONES BRADBURY KENNETH QUTTON              | \$ 6.90   | 30/07/2025 |
| I0234595 | 0104097167   | PULLA CEVALLOS SONIA DEL PILAR             | \$ 187.34 | 30/07/2025 |
| I0234596 | 1400377592   | FAREZ ROCANO MIGUEL CORNELIO               | \$ 232.05 | 30/07/2025 |
| I0234598 | 0706834579   | GODOY LLIVISACA HENRY GUSTAVO              | \$ 182.42 | 30/07/2025 |
| I0234625 | 0503718454   | MASAPANTA MASAPANTA CARLOS MANUEL          | \$ 185.91 | 30/07/2025 |
| I0234660 | 0103751905   | GALINDO AGUIRRE PABLO FERNANDO             | \$ 169.30 | 30/07/2025 |
| I0234772 | 0103848370   | COELLO MONCAYO SANTIAGO MANUEL             | \$ 29.89  | 30/07/2025 |
| I0234774 | 0301527065   | ORMAZA PALOMEQUE IRALDA EMPERATRIZ         | \$ 8.74   | 30/07/2025 |
| I0234776 | 0706653581   | CHALCO MORAN CARLOS ERNESTO                | \$ 186.60 | 30/07/2025 |
| I0234781 | 0151827656   | TORREALBA ALDANA WILLIAN ALEXIS            | \$ 198.04 | 30/07/2025 |
| I0234799 | 0103938239   | FAJARDO YANZA EDWIN PATRICIO               | \$ 147.24 | 30/07/2025 |
| I0234807 | 0101294726   | TORRES GUERRERO MARIANA DEL AUXILIO        | \$ 178.11 | 30/07/2025 |
| I0234811 | 1804938460   | VARGAS PALANGO AMANDA SALOME               | \$ 35.39  | 30/07/2025 |
| I0234812 | 0103836078   | BONILLA GOMEZ SEGUNDO MANUEL               | \$ 178.90 | 30/07/2025 |
| I0234813 | 0151958733   | CARLOS ALBERTO MAYORGA IRIARTE             | 209       | 30/07/2025 |
| I0234820 | 0104428420   | PERALTA MORALES ESTEFANIA DANIELA          | \$ 185.04 | 30/07/2025 |
| I0234823 | 0922056197   | PINEDA ARROYO CARLA GRECIA                 | \$ 160.40 | 30/07/2025 |
| I0234824 | 0106584527   | GALLEGOS CHAVEZ PAULA CAMILA               | \$ 155.51 | 30/07/2025 |
| I0234825 | 0150388320   | AMAY INAGUAZO PRISCILA JAZMIN              | \$ 181.22 | 30/07/2025 |
| I0234831 | 0105970982   | MOROCHO LEON ANGELICA ELIZABETH            | \$ 166.63 | 30/07/2025 |

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| I0234837 | 0105631733 | SARZOSA PATINO PRISCILA ALEXANDRA     | \$ 56.39  | 30/07/2025 |
| I0234839 | 0105958128 | ESPARZA PARRA CHISTIAN SANTIAGO       | \$ 185.32 | 30/07/2025 |
| I0234842 | 0104904057 | PAUCAR MOROCHO BLANCA OBDULIA         | \$ 4.60   | 30/07/2025 |
| I0234843 | 0150827210 | VILA ZUMBA LESLY CAROLINA             | \$ 184.72 | 30/07/2025 |
| I0234846 | 0802284000 | CAICEDO CASTILLO ANDRES RICARDO       | \$ 192.12 | 30/07/2025 |
| I0234851 | I310070170 | SANCHEZ ZAMBRANO PAMELA PATRICIA      | \$ 191.08 | 30/07/2025 |
| I0234856 | 1400827794 | PIRUCH UNKUCH KLEVER VINICIO          | \$ 196.07 | 30/07/2025 |
| I0234858 | 0105575476 | JARAMA LUCERO DAYANNA ABIGAIL         | \$ 4.60   | 30/07/2025 |
| I0234915 | I105901258 | CARAGUAY SATAMA MARIA ISABEL          | \$ 20.60  | 30/07/2025 |
| I0234923 | 0104705264 | MOSCOSO LOJANO JOSE ANDRES            | \$ 192.87 | 30/07/2025 |
| I0234925 | 1900353218 | LOPEZ BELDUMA LUIS ALBERTO            | \$ 4.60   | 30/07/2025 |
| I0234926 | 1728988005 | ANDRADE VALDEZ IRENE PATRICIA         | \$ 4.60   | 30/07/2025 |
| I0234927 | 0106604051 | LOPEZ PERALTA JOSE DANILO             | \$ 207.72 | 30/07/2025 |
| I0234936 | 0931491138 | LOPEZ GUEVARA MICHELLE BEATRIZ        | \$ 162.23 | 30/07/2025 |
| I0234983 | 0103123170 | VINANZACA UCHO MARIANA DE JESUS       | \$ 148.93 | 30/07/2025 |
| I0234997 | 0152294930 | FIGUERAS CABEZA WILLIAMS JOSE         | \$ 7.47   | 30/07/2025 |
| I0235001 | 0605807346 | GUARACA GUARACA WILMER GEOVANY        | \$ 64.38  | 30/07/2025 |
| I0235002 | 0103825782 | MARCA MOROCHO JENNY ALEXANDRA         | \$ 93.69  | 30/07/2025 |
| I0235011 | 1400884209 | YANGORA PUWAINCHIR DANY FROILAN       | \$ 201.72 | 30/07/2025 |
| I0235016 | 0150588036 | YANZA JADAN JOHANNA PRISCILA          | \$ 11.04  | 30/07/2025 |
| I0235018 | 0105681365 | PINTADO ROMERO SILVANA ANDREA         | \$ 179.96 | 30/07/2025 |
| I0235020 | 0105654214 | VERA PESANTEZ JOSE ANTONIO            | \$ 51.73  | 30/07/2025 |
| I0235025 | 0152463584 | GUTIERREZ LACRUZ ALFREDO JOSE         | \$ 195.32 | 30/07/2025 |
| I0235030 | 0606053221 | FERNANDEZ MENDOZA SEGUNDO MARIANO     | \$ 203.73 | 30/07/2025 |
| I0235031 | 674681025  | RODRIGUEZ JILL RENEE                  | \$ 45.92  | 30/07/2025 |
| I0235032 | 0104042288 | NEIRA CARVALLO ANDRES FELIPE          | \$ 84.06  | 30/07/2025 |
| I0235034 | 0151069655 | LOZANO SIGUENCIA DOUGLAS ALFREDO      | \$ 204.47 | 30/07/2025 |
| I0235045 | 0105368708 | RAMON BELTRAN ANDREA MISHEL           | \$ 4.60   | 30/07/2025 |
| I0235046 | 0103577110 | TORRES VEGA MARIA DEL CARMEN          | \$ 63.72  | 30/07/2025 |
| I0235047 | 0301764015 | VERA VALDEZ BERTHA BEATRIZ            | \$ 5.88   | 30/07/2025 |
| I0235052 | 1805531843 | IZA TOAPANTA HECTOR IVAN              | \$ 197.79 | 30/07/2025 |
| I0235064 | 0103275608 | VILLA ENCALADA PAZ FELICIANO          | \$ 39.10  | 30/07/2025 |
| I0235067 | 1900396829 | CASTRO BARROS JOSE GUSTAVO            | \$ 101.88 | 30/07/2025 |
| I0235069 | 0106695174 | LUCERO PULLA YESSENIA ESTEFANIA       | \$ 184.11 | 30/07/2025 |
| I0235070 | 0100726025 | ALARCON HERMIDA LAURA CARMELA         | \$ 197.79 | 30/07/2025 |
| I0235071 | 1401313653 | ANANK ANKUASH IPIAL LETICIA           | \$ 182.86 | 30/07/2025 |
| I0235085 | 0106810625 | GUAYLACELA LOJA MONICA DEL ROCIO      | \$ 187.37 | 30/07/2025 |
| I0235093 | 0106986797 | SALAZAR AMBULUDI MARIBEL FRANCISCA    | \$ 155.42 | 30/07/2025 |
| I0235107 | 0150051118 | AGUILAR AGUILAR DARIO LEONEL          | \$ 181.82 | 30/07/2025 |
| I0235108 | 0107484487 | NACATO TENE JOSELINE JESSENIA         | \$ 178.41 | 30/07/2025 |
| I0235158 | 0301375127 | VAZQUEZ SACTA MARIA GLADIS ROCENDA    | \$ 43.02  | 30/07/2025 |
| I0235167 | 0925987661 | SUDARIO GARCIA CRISTINA MARICELA      | \$ 4.60   | 30/07/2025 |
| I0235180 | 0102504909 | TAPIA BERMEO TERESITA DE JESUS        | \$ 221.78 | 30/07/2025 |
| I0235182 | 0917183428 | MARQUEZ SUAREZ MARIA FLORINDA         | \$ 40.60  | 30/07/2025 |
| I0235188 | 0704994268 | RAMON SUMBA CLAUDIA YOLANDA           | \$ 24.63  | 30/07/2025 |
| I0235192 | 0931344212 | PARDO CARBALLO CLARA ELIZABETH        | \$ 24.63  | 30/07/2025 |
| I0235194 | 0102146628 | YUMBLA SAETEROS REGINA DEL CARMEN     | \$ 49.96  | 30/07/2025 |
| I0235199 | 0104207337 | QUITUISACA BARZALLO CARLOS MIGUEL     | \$ 4.60   | 30/07/2025 |
| I0235245 | 0100872928 | VINTIMILLA VILLAVICENCIO EDGAR WILSON | \$ 63.76  | 30/07/2025 |
| I0235246 | 0105513162 | LOJA LOJA WILSON LEONARDO             | \$ 23.14  | 30/07/2025 |
| I0235249 | 0941083859 | CHIRIGUAYA VEAS LUIS LINCOLN          | \$ 207.62 | 30/07/2025 |
| I0235258 | 0150016459 | TUCTO CORREA ADRIANA ELIZABETH        | \$ 173.99 | 30/07/2025 |
| I0235265 | 1900777754 | PAQUI MAZA YHESSLY ADRIANA            | \$ 4.60   | 30/07/2025 |
| I0235266 | 0107266744 | VAZQUEZ LAZO MARIA JULIA              | \$ 23.28  | 30/07/2025 |
| I0235270 | 0150200921 | URQUIZO MAZA MIRIAM GUADALUPE         | \$ 192.59 | 30/07/2025 |

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| I0235271 | 0107265852   | PINDO LAZO RUBEN DARIO                   | \$ 129.24 | 30/07/2025 |
| I0235276 | 1306094754   | ALAVA MENDOZA MARIA MAGDALENA            | \$ 153.12 | 30/07/2025 |
| I0235281 | 1104521354   | JUMBO ACARO STALIN RICARDO               | \$ 148.32 | 30/07/2025 |
| I0235285 | 0704830256   | CALLE SALINAS MANUEL ALBERTO             | \$ 188.27 | 30/07/2025 |
| I0235292 | 305062361400 | CASTRO CORDOVA MIRIAM ELIZABETH          | \$ 153.34 | 30/07/2025 |
| I0235294 | 0605922558   | PATZO TENELEMA OSCAR EDUARDO             | \$ 217.36 | 30/07/2025 |
| I0235297 | 0929108314   | CASTILLO BARBOZA DARWIN JESUS            | \$ 197.79 | 30/07/2025 |
| I0235304 | 0105392096   | TERAN BARRETO ISABEL CRISTINA            | \$ 176.26 | 30/07/2025 |
| I0235305 | 0105834584   | CARABAJO SANCHEZ MARICELA ESTEFANIA      | \$ 159.63 | 30/07/2025 |
| I0235314 | 1105399503   | CASTILLO CASTILLO ANDREA MISHELL         | \$ 152.99 | 30/07/2025 |
| I0235315 | 0923451660   | SEGARRA ARANA AIDA JANNETH               | \$ 197.79 | 30/07/2025 |
| I0235322 | 0104419791   | GUAMAN TAPIA NELBA FERNANDA              | \$ 31.65  | 30/07/2025 |
| I0235327 | 0105126833   | VERA GARCIA KATY ELIZABETH               | \$ 4.60   | 30/07/2025 |
| I0235329 | 0103212064   | JACOME CALLE GUSTAVO ESTUARDO            | \$ 153.41 | 30/07/2025 |
| I0235353 | 019033664600 | RESTAURANTES ENTRETENIMIENTO Y SERVICIOS | \$ 306.58 | 30/07/2025 |
| I0235367 | 1150543369   | TENESACA ANAZCO CINTHYA PAOLA            | \$ 4.60   | 30/07/2025 |
| I0235392 | 0503748428   | ZAMBRANO GARCIA GLORIA CHARITO           | \$ 169.92 | 30/07/2025 |
| I0235415 | 0152463592   | DIAZ RAMIREZ DANIELA MARIA               | \$ 207.64 | 30/07/2025 |
| I0235426 | 0106813314   | RIERA DELGADO ERIKA XIMENA               | \$ 10.29  | 30/07/2025 |
| I0235428 | 0151143195   | CORAISACA CORAISACA NANCY ASUCENA        | \$ 144.28 | 30/07/2025 |
| I0235437 | 1714702535   | BALSECA MERINO DARWIN GEOVANNY           | \$ 173.99 | 30/07/2025 |
| I0235439 | 0106973704   | ZUMBA LUDIZACA OSCAR DARIO               | \$ 66.46  | 30/07/2025 |
| I0235442 | 0150048171   | CHAVEZ MERINO KATHERINE PAOLA            | \$ 51.19  | 30/07/2025 |
| I0235445 | 0104845946   | TACURI LUNA LOURDES VERONICA             | \$ 11.20  | 30/07/2025 |
| I0235447 | 0105531222   | AVILA AVILA EVELYN PATRICIA              | \$ 166.25 | 30/07/2025 |
| I0235461 | 1308897592   | PONCE QUIROZ YANETH YARITA               | \$ 210.40 | 30/07/2025 |
| I0235497 | 0804416444   | CHERNE BECERRA MERCEDES CARMINIA         | \$ 164.32 | 30/07/2025 |
| I0235503 | 0150278299   | VILLA CHANGO SANDY ANABEL                | \$ 168.59 | 30/07/2025 |
| I0235515 | 0707274148   | PLASENCIA MOROCHO GLADYS MARISOL         | \$ 197.05 | 30/07/2025 |
| I0235518 | 0106778111   | QUINDE JARAMA DAVID ISMAEL               | \$ 5.38   | 30/07/2025 |
| I0235524 | 1208059293   | ROSETO RECALDE MIGUEL ANGEL              | \$ 183.01 | 30/07/2025 |
| I0235525 | 0105349815   | GODOY RIVAS FABIOLA JOSEFINA             | \$ 190.59 | 30/07/2025 |
| I0235526 | 0105420939   | VELESACA ZHUNIO NOE GERMAN               | \$ 176.78 | 30/07/2025 |
| I0235528 | 0105420939   | VELESACA ZHUNIO NOE GERMAN               | \$ 212.06 | 30/07/2025 |
| I0235529 | 1600488066   | MOYANO BONILLA JAVIER ANTONIO            | \$ 179.35 | 30/07/2025 |
| I0235535 | 0101207918   | ORTEGA REGALADO MIGUEL ANGEL             | \$ 159.51 | 30/07/2025 |
| I0235538 | 0302988043   | QUINTANA ORTEGA DIEGO FERNANDO           | \$ 181.69 | 30/07/2025 |
| I0235541 | 0104512108   | SERRANO SERRANO MARIA EUGENIA            | \$ 51.67  | 30/07/2025 |
| I0235543 | 0100813393   | PERES BERMEO MARIO ERIBERTO              | \$ 198.01 | 30/07/2025 |
| I0235548 | 0104814462   | CARDENAS CORDERO MARIA AUGUSTA           | \$ 187.56 | 30/07/2025 |
| I0235551 | 0100797943   | VELEZ MOSCOSO MARCO ENRIQUE              | \$ 121.65 | 30/07/2025 |
| I0235552 | 0151142569   | O'KEEFE MICHAEL J                        | \$ 64.20  | 30/07/2025 |
| I0235561 | 0940904857   | PANORA AVILES VICTOR DAVID               | \$ 52.88  | 30/07/2025 |
| I0235568 | 0106953680   | ARCE PAUTA ELENA REBECA                  | \$ 163.41 | 30/07/2025 |
| I0235576 | 0105834584   | CARABAJO SANCHEZ MARICELA ESTEFANIA      | \$ 192.65 | 30/07/2025 |
| I0235640 | 0105586176   | ILLESCAS AGUILAR FABIOLA ELIZABETH       | \$ 7.66   | 30/07/2025 |
| I0235641 | 0103995478   | BRAVO QUEZADA GLADYS EULALIA             | \$ 183.47 | 30/07/2025 |
| I0235642 | 0152448437   | QUIJADA GOMEZ CATHERIN DEL VALLE         | \$ 187.52 | 30/07/2025 |
| I0235656 | 0302517826   | GUALLPA REMACHE EDWIN JAVIER             | \$ 4.60   | 30/07/2025 |
| I0235663 | 0929288850   | ESTRELLA SORNOZA WELLINGTON ALFREDO      | \$ 158.61 | 30/07/2025 |
| I0235664 | 0926583824   | RADA MACIAS GISELLA ELISA                | \$ 198.01 | 30/07/2025 |
| I0235665 | 0941783078   | NARVAEZ ALMEIDA ALEXIS MIGUEL            | \$ 173.38 | 30/07/2025 |
| I0235666 | 0925779480   | MUÑOZ BOHORQUEZ STHEFANIE KATIUSKA       | \$ 244.13 | 30/07/2025 |
| I0235667 | 0107022634   | ARMIJOS SANMARTIN JAZMANY MANUEL         | \$ 157.84 | 30/07/2025 |
| I0235669 | 0150231454   | PUIN MANTILLA DIEGO NICOLAS              | \$ 186.59 | 30/07/2025 |

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| I0235683 | 0101649085   | ESPINOZA FRANCISCO XAVIER           | \$ 41.59  | 30/07/2025 |
| I0235714 | 0104616230   | ZHANAY CORONEL PAUL TEODORO         | \$ 79.34  | 30/07/2025 |
| I0235716 | 0152495453   | ALANA MEJIAS MARIA DE LOS ANGELES   | \$ 185.08 | 30/07/2025 |
| I0235722 | 0106827306   | ZAMBRANO NOVILLO TOMAS ALBERTO      | \$ 167.41 | 30/07/2025 |
| I0235724 | 0107248866   | ESPINOZA TIGRE CARMEN MARIANA       | \$ 23.76  | 30/07/2025 |
| I0235726 | 0102979523   | PULGARIN SANCHEZ IGNACIO DAVID      | \$ 183.83 | 30/07/2025 |
| I0235727 | 0101526200   | RUILOVA LANDIVAR ALEJANDRO ARTURO   | \$ 4.48   | 30/07/2025 |
| I0235733 | 0102296811   | FAJARDO ARIAS ALICIA MAGDALENA      | \$ 60.55  | 30/07/2025 |
| I0235743 | 0104493440   | QUINDE DURAN RAQUEL ALEXANDRA       | \$ 4.60   | 30/07/2025 |
| I0235749 | 1105912933   | CURIPOMA SANCHEZ MANUEL FRANCISCO   | \$ 59.32  | 30/07/2025 |
| I0235753 | 0105662563   | QUIDONEZ YUPA ANDRES MAXIMILIANO    | \$ 219.36 | 30/07/2025 |
| I0235766 | 0101261188   | LAZO CRESPO ZOILA AURORA            | \$ 204.59 | 30/07/2025 |
| I0235770 | 0101346237   | VILLACIS GARCIA AMPARO              | \$ 128.05 | 30/07/2025 |
| I0235775 | 0703557504   | BARBECHO MUZHA JOHANNA MARITZA      | \$ 194.86 | 30/07/2025 |
| I0235779 | 0106358120   | ENCALADA ENCALADA NELSON JAVIER     | \$ 138.20 | 30/07/2025 |
| I0235780 | 0105678924   | CONSUEGRA CORDERO JORGE EDUARDO     | \$ 169.54 | 30/07/2025 |
| I0235785 | 1105815433   | ALVARADO ASTUDILLO JEFFERSON LUIS   | \$ 7.84   | 30/07/2025 |
| I0235786 | 1724859358   | ALVARADO GUERRERO JORGE ENRIQUE     | \$ 242.15 | 30/07/2025 |
| I0235787 | 0603874272   | QUIZHPI QUIJOSACA LUIS FERNANDO     | \$ 334.51 | 30/07/2025 |
| I0235789 | 0104782990   | CAGUANA TENESACA WILSON PATRICIO    | \$ 248.34 | 30/07/2025 |
| I0235794 | 0107552986   | CUERO BOYA JANINA                   | \$ 196.05 | 30/07/2025 |
| I0235795 | 0103514493   | PLAZA VASQUEZ NESTOR IVAN           | \$ 93.05  | 30/07/2025 |
| I0235842 | 0706336559   | RAMIREZ SORIA DENNIS PAUL           | \$ 10.53  | 30/07/2025 |
| I0235844 | 1729117067   | PEREDES BEJARANO JENIFFER DANIELA   | \$ 160.34 | 30/07/2025 |
| I0235846 | 0703591438   | LEON GOMEZ CARMEN PAOLA             | \$ 70.08  | 30/07/2025 |
| I0235848 | 0106477904   | FERNANDEZ DUCHITANGA TANIA VERONICA | \$ 4.60   | 30/07/2025 |
| I0235850 | 0101064533   | CORDERO PARRA OLEGARIO TRAJANO      | \$ 196.62 | 30/07/2025 |
| I0235859 | 1401242399   | ASTUDILLO MOSCOSO JUAN CARLOS       | \$ 98.33  | 30/07/2025 |
| I0235867 | 0106131170   | AVILA COBOS KARINA JOHANNA          | \$ 195.77 | 30/07/2025 |
| I0235875 | 1450228117   | JIMPIKIT CHUMBI JOSSELYN ANDREA     | \$ 156.60 | 30/07/2025 |
| I0235876 | 1400029508   | MENDEZ RIVERA FELIX AMADEO          | \$ 84.28  | 30/07/2025 |
| I0235882 | 0104875364   | REINOSO BONILLA DENNIS FELIPE       | \$ 195.02 | 30/07/2025 |
| I0235885 | 0105307110   | SARMIENTO SALINAS JESSICA ALEXANDRA | \$ 129.69 | 30/07/2025 |
| I0235891 | 019047849100 | MAIN EVENT                          | \$ 584.87 | 30/07/2025 |
| I0235892 | 0300871035   | GUAMAN GUAMAN ASCENCION             | \$ 207.93 | 30/07/2025 |
| I0235894 | 0107254682   | GARNICA INIGUEZ KEVIN SAUL          | \$ 194.58 | 30/07/2025 |
| I0235896 | 1104745482   | MOROCHO GUAILLAS DIEGO LENIN        | \$ 197.86 | 30/07/2025 |
| I0235897 | 0302394952   | MONTALVAN CHUMY JUAN FRANCISCO      | \$ 161.52 | 30/07/2025 |
| I0235899 | 0107191983   | ARPI LLANES MERCY JANNETH           | \$ 145.91 | 30/07/2025 |
| I0235901 | 1104089030   | SARANGO SACA MARCO PATRICIO         | \$ 8.96   | 30/07/2025 |
| I0235904 | 1400882302   | MARIN PIÑA ROSA MARILYN             | \$ 4.60   | 30/07/2025 |
| I0235950 | 1450210891   | SAMANIEGO SICHA JHOSTIN PAUL        | \$ 9.70   | 30/07/2025 |
| I0235976 | 0150188274   | GUARTAN CASTRO KAREN ESTEFANIA      | \$ 172.23 | 30/07/2025 |
| I0235993 | 0750504722   | SANCHEZ BRAVO SERGIO ANDRES         | \$ 4.60   | 30/07/2025 |
| I0236014 | 0100731231   | MALDONADO LEON ROSA MARIA           | \$ 107.50 | 30/07/2025 |
| I0236034 | 1307503910   | VERA MENDOZA INES MARIA             | \$ 144.39 | 30/07/2025 |
| I0236036 | 0150402790   | SIZA TOAPANTA MICHAEL ALEXANDER     | \$ 165.16 | 30/07/2025 |
| I0236041 | 0107200370   | LAZO SARI PAOLA MARCELA             | \$ 4.60   | 30/07/2025 |
| I0236044 | 1308725983   | ZAMBRANO GOMEZ CLARA MARIA          | \$ 45.52  | 30/07/2025 |
| I0236060 | 1311085938   | OLAYA BARZOLA ESTEFANY TAHILY       | \$ 192.05 | 30/07/2025 |
| I0236061 | 1203809999   | RECALDE BORJA RUVEN RENE            | \$ 8.51   | 30/07/2025 |
| I0236062 | 0152528071   | CASTRO CAGIAO EMDERSON DAVID        | \$ 137.68 | 30/07/2025 |
| I0236063 | 0103567350   | ZUNIGA ZUNIGA JANNETH ARACELI       | \$ 6.13   | 30/07/2025 |
| I0236064 | 0152380200   | GIRALDO JURADO CLAUDIA LORENA       | \$ 174.01 | 30/07/2025 |
| I0236070 | 1103240840   | MEDINA LARGO RENE MIGUEL            | \$ 25.29  | 30/07/2025 |



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| I0236073 | 1950177111 | DOMINGUEZ VINAMAGUA MARIA JOSE       | \$ 18.66  | 30/07/2025 |
| I0236078 | 0103940698 | MARTINEZ PLAZA PIEDAD MARIUXI        | \$ 179.57 | 30/07/2025 |
| I0236079 | 1102897681 | RUEDA OLAYA CRUZ BENIGNO             | \$ 8.21   | 30/07/2025 |
| I0236080 | 0105385587 | VERA ORTEGA DALIA MELISSA            | \$ 4.60   | 30/07/2025 |
| I0236086 | 1351846280 | VERA VELIZ ELITO RODOLFO             | \$ 197.83 | 30/07/2025 |
| I0236091 | 0107005746 | VERA ULLOA ANDREA MARITZA            | \$ 4.60   | 30/07/2025 |
| I0236096 | 0104687710 | HERAS AUCAPINA GEOVANNY FELIPE       | \$ 80.95  | 30/07/2025 |
| I0236100 | 0105603088 | CORTEZ DELGADO OLFER RODRIGO         | \$ 194.15 | 30/07/2025 |
| I0236114 | 0702784679 | ARIAS LANDIVAR YONNY ALFREDO         | \$ 6.90   | 30/07/2025 |
| I0236120 | 0302564687 | MARCATOMA SUMBA TELMO IGNACIO        | \$ 132.61 | 30/07/2025 |
| I0236142 | 0105307110 | SARMIENTO SALINAS JESSICA ALEXANDRA  | \$ 8.96   | 30/07/2025 |
| I0236153 | 0706145349 | TORRES TORRES MARIA JOSE             | \$ 4.60   | 30/07/2025 |
| I0236165 | 0705759017 | FERNANDEZ JIMENEZ VICTOR ALEXANDER   | \$ 7.84   | 30/07/2025 |
| I0236174 | 1760588820 | JBEILI GARIBE ANTOINE                | \$ 75.43  | 30/07/2025 |
| I0236179 | 0101463420 | LEON MOLINA MARIA MERCEDES           | \$ 4.60   | 30/07/2025 |
| I0236181 | 0105943468 | CAPELO ARCE DANIEL MOISES            | \$ 178.83 | 30/07/2025 |
| I0236209 | 0105920011 | SOLORZANO CONDOY ANDREA LISSETH      | \$ 33.93  | 30/07/2025 |
| I0236210 | FB587879   | LOPEZ RESTREPO NESTOR IVAN           | \$ 190.62 | 30/07/2025 |
| I0236215 | 1758722191 | VELASQUEZ DE PIRELA NINOSKA MAYELIS  | \$ 4.60   | 30/07/2025 |
| I0236217 | 0105888408 | GUAPISACA FAICAN ROMEL JOSUE         | \$ 89.43  | 30/07/2025 |
| I0236220 | 1100333408 | LAPO SEGUNDO JOSE                    | \$ 156.22 | 30/07/2025 |
| I0236221 | 0100262146 | MARTINEZ OLGA VIOLETA                | \$ 166.36 | 30/07/2025 |
| I0236227 | 0106033343 | ESPINOZA VALENZUELA JESSICA GABRIELA | \$ 206.85 | 30/07/2025 |
| I0236234 | 0941528010 | CHICA VELASQUEZ DANY JOSEPH          | \$ 124.72 | 30/07/2025 |
| I0236235 | 0106909583 | CASTRO ATARIGUANA ISAAC ANDRES       | \$ 66.91  | 30/07/2025 |
| I0236237 | 0105919450 | CUMBICUS GRANDA DIEGO FABIAN         | \$ 209.60 | 30/07/2025 |
| I0236307 | 0922471321 | COROZO ALMAN EDWIN MANUEL            | \$ 197.84 | 30/07/2025 |
| I0236311 | 0107085235 | MUNOZ CHIMBO BORIS ESTUARDO          | \$ 205.23 | 30/07/2025 |
| I0236312 | 1722287339 | PIEDRA ZAMBRANO MARITZA MAGDALENA    | \$ 41.72  | 30/07/2025 |
| I0236314 | 0151090305 | GUAMAN TIGRE KEVIN STALIN            | \$ 175.78 | 30/07/2025 |
| I0236315 | 1400820716 | ANKUASH AMPAM GLADYS MARITZA         | 192       | 30/07/2025 |
| I0236323 | 1400744999 | VALVERDE VIVAR FAVIAN ALEXANDER      | \$ 157.16 | 30/07/2025 |
| I0236324 | 0606366359 | AYOL CHAFLA VILMA BEATRIZ            | \$ 4.60   | 30/07/2025 |
| I0236336 | 0106153166 | SAETAMA GUANUCHI ROBERTO CARLOS      | \$ 136.58 | 30/07/2025 |
| I0236337 | 1803883667 | HERNANDEZ FREIRE KATHERINE NOEMI     | \$ 16.09  | 30/07/2025 |
| I0236338 | FB654592   | CRUZ OTAVO MILTON JAVIER             | \$ 166.91 | 30/07/2025 |
| I0236345 | 3050176290 | PLUA ROMERO JULIO ENRIQUE            | \$ 184.94 | 30/07/2025 |
| I0236346 | 0106956691 | ALVARADO GIÑIN KELLY ALEJANDRA       | \$ 4.48   | 30/07/2025 |
| I0236353 | 0105879555 | ZUMBA CABRERA DALIA SUSANA           | \$ 187.21 | 30/07/2025 |
| I0236362 | 0107252215 | CEVALLOS GANAN ESTEFANIA DEL CISNE   | \$ 186.77 | 30/07/2025 |
| I0236367 | 0107943490 | GORDILLO MARCATOMA MARTHA GRACIELA   | \$ 180.98 | 30/07/2025 |
| I0236368 | 0302065768 | MACAS GUAMAN RUTH MELANIA            | \$ 17.63  | 30/07/2025 |
| I0236371 | 0301462735 | ORTIZ CASTRO ROMULO ROMO             | \$ 50.90  | 30/07/2025 |
| I0236381 | 0604596189 | CACUANGO CHITO MIRIAM SUSANA         | \$ 19.16  | 30/07/2025 |
| I0236393 | 0952386456 | SANCHEZ CORDOVA LEYNER AROM          | \$ 189.05 | 30/07/2025 |
| I0236397 | 1450156748 | RIVADENEIRA DELGADO BETSY SALOME     | \$ 186.22 | 30/07/2025 |
| I0236399 | 0106238165 | CORTES DURAZNO EUGENIA ANGELINA      | \$ 24.63  | 30/07/2025 |
| I0236407 | 0104029459 | ORELLANA MENDEZ CHRISTIAN GERARDO    | \$ 167.46 | 30/07/2025 |
| I0236408 | 0150354215 | IDROVO OCHOA NOELIA PATRICIA         | \$ 159.15 | 30/07/2025 |
| I0236411 | 1710004431 | TOAZO GUAMANARCA ROCIO DE LOURDES    | \$ 4.48   | 30/07/2025 |
| I0236421 | 0922865340 | PINCAY ANDICHA LISA ALISSON          | \$ 13.22  | 30/07/2025 |
| I0236454 | 0106153166 | SAETAMA GUANUCHI ROBERTO CARLOS      | \$ 109.44 | 30/07/2025 |
| I0236469 | 0706115664 | BAZURTO AREVALO CHARLOT VALERIA      | \$ 113.50 | 30/07/2025 |
| I0236474 | 0150733277 | CHASI JIMENEZ JOHANNA ELIZABETH      | \$ 133.06 | 30/07/2025 |
| I0236477 | 0107297855 | CAPELO ARCE NATHALY MICHELLE         | \$ 57.84  | 30/07/2025 |

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| I0236478 | I106226887 | MACAS CONTENTO JEFFERSON ANDRES     | \$ 184.97 | 30/07/2025 |
| I0236483 | 0302883582 | PERALTA ZUÑA LISSETH ISABEL         | \$ 197.79 | 30/07/2025 |
| I0236488 | 0152160487 | HIP VILLAVICENCIO KUAYLLEN KIMBERLY | \$ 162.94 | 30/07/2025 |
| I0236499 | 0107327934 | SIGUA VIZHCO MARIA ROSARIO          | \$ 4.48   | 30/07/2025 |
| I0236531 | 0100361898 | ALEMAN GUTIERRES HORTENCIA AMABLE   | \$ 128.38 | 30/07/2025 |
| I0236532 | 0106398944 | MENDEZ CALDERON BERNARDA CATALINA   | \$ 165.64 | 30/07/2025 |
| I0236535 | 0705659969 | AJILA AJILA LISENIA DEL ROCIO       | \$ 206.16 | 30/07/2025 |
| I0236537 | 0105533087 | CHERREZ QUINDE JOHN PEDRO           | \$ 4.60   | 30/07/2025 |
| I0236548 | 0105757918 | FLORES PACHECO TATIANA AUGUSTA      | \$ 219.97 | 30/07/2025 |
| I0236590 | 1729589729 | REGALADO TENE GUSTAVO ALEJANDRO     | \$ 39.08  | 30/07/2025 |
| I0236594 | 1706759972 | TOAZO SANCHEZ EDISON PATRICIO       | \$ 177.95 | 30/07/2025 |
| I0236596 | 0105347892 | VILLA MATUTE TEODORO DIASMANY       | \$ 186.94 | 30/07/2025 |
| I0236599 | 0106635345 | REMACHE DELGADO PAOLA NICOLE        | \$ 160.94 | 30/07/2025 |
| I0236603 | 0151122256 | JAPON MEDINA LENIN FERNANDO         | \$ 6.90   | 30/07/2025 |
| I0236604 | 0150464154 | FERNANDEZ LOJANO JESSICA ESTEFANIA  | \$ 1.83   | 30/07/2025 |
| I0236608 | 0105997316 | NARANJO GONZALEZ MARLENE ESTEFANIA  | \$ 175.97 | 30/07/2025 |
| I0236609 | 0104863550 | CEDILLO CORDERO VERONICA MARLENE    | \$ 183.19 | 30/07/2025 |
| I0236610 | 0104863550 | CEDILLO CORDERO VERONICA MARLENE    | \$ 182.62 | 30/07/2025 |
| I0236615 | 1105936890 | MOREIRA CARRION WILLIAM SHAHIN      | \$ 21.27  | 30/07/2025 |
| I0236624 | 0104195128 | MOLINA ARIZAGA MICHELA ADRIANA      | \$ 22.99  | 30/07/2025 |
| I0236625 | 0107443350 | YUNGA PUYA JOSELYN TATIANA          | \$ 4.48   | 30/07/2025 |
| I0236638 | 0104443510 | QUEZADA AREVALO GEOVANNY FERNANDO   | \$ 124.19 | 30/07/2025 |
| I0236643 | 0100258730 | BARZALLO VINTIMILLA CESAR HUMBERTO  | \$ 146.73 | 30/07/2025 |
| I0236703 | FB595066   | ZULETA MAZO JOSE VICENTE            | \$ 57.48  | 30/07/2025 |
| I0236705 | 0152513008 | ECHEVERRY MORENO CARLOS ANDRES      | \$ 199.08 | 30/07/2025 |
| I0236707 | 0302062013 | CAJAMARCA CHUCHUCA GABRIEL SANTIAGO | \$ 195.39 | 30/07/2025 |
| I0236712 | 0106106305 | MALO MENDEZ OSCAR EDUARDO           | \$ 6.88   | 30/07/2025 |
| I0236714 | 0704716968 | PARRA TORRES LUIS MIGUEL            | \$ 238.49 | 30/07/2025 |
| I0236720 | 0105623805 | OCHOA BERMEO ERIKA ALEXANDRA        | \$ 190.63 | 30/07/2025 |
| I0236721 | 0103133021 | NARANJO PENALOZA MANUEL DAVID       | \$ 4.60   | 30/07/2025 |
| I0236722 | 1400880645 | SICHA MOLINA LESLY ESTEFANIA        | \$ 13.22  | 30/07/2025 |
| I0236723 | 0103669826 | CABRERA BUESTAN EDWIN OTON          | \$ 4.60   | 30/07/2025 |
| I0236727 | 0702768052 | LUDENA CASTILLO YANY AGRIPINA       | \$ 166.91 | 30/07/2025 |
| I0236729 | 0106071905 | MONTERO LANDI MARIA ISABEL          | \$ 191.91 | 30/07/2025 |
| I0236731 | 0605269927 | CESEN LEMACHE LEYTON ARIEL          | \$ 167.42 | 30/07/2025 |
| I0236734 | 0605528603 | CAIZAGUANO BUDAY LUIS WILSON        | \$ 194.17 | 30/07/2025 |
| I0236739 | 0105302061 | SANANGO ROMERO JOSE ADDRISU         | \$ 16.10  | 30/07/2025 |
| I0236740 | 0750992521 | CONFORME BARRETO GLIDER DANIEL      | \$ 186.46 | 30/07/2025 |
| I0236741 | 0105702633 | ALVARADO BRAVO MARIO XAVIER         | \$ 228.47 | 30/07/2025 |
| I0236752 | 0106724800 | PALACIOS PEREZ PABLO MAURICIO       | \$ 157.65 | 30/07/2025 |
| I0236754 | 1801977586 | ORTEGA AGUILAR MARCO HERNAN         | \$ 195.83 | 30/07/2025 |
| I0236755 | 1716272594 | NARVAEZ SAA JASSON GUSTAVO          | \$ 199.68 | 30/07/2025 |
| I0236803 | 0303032437 | VELA GUALLPA JHON BYRON             | \$ 225.04 | 30/07/2025 |
| I0236804 | 0152005054 | CAJO MANAYALLE ANGELICA DEL MILAGRO | \$ 4.60   | 30/07/2025 |
| I0236805 | 0917449258 | ZAMBRANO ARAY GLORIA ALEXANDRA      | \$ 212.64 | 30/07/2025 |
| I0236822 | 0922416458 | LASCANO MERO HECTOR WILFRIDO        | \$ 35.97  | 30/07/2025 |
| I0236831 | 0302131107 | CORONEL BUSTAMANTE RONY EFRAIN      | \$ 4.60   | 30/07/2025 |
| I0236834 | 0105948707 | CORDERO CHACHO PEDRO ESTEBAN        | \$ 158.54 | 30/07/2025 |
| I0236839 | 0104748181 | LUCERO LUCERO LOURDES CRISTINA      | \$ 186.95 | 30/07/2025 |
| I0236841 | 0107114290 | ENCALADA ENCALADA KAREN LILIANA     | \$ 184.56 | 30/07/2025 |
| I0236901 | 1207650746 | CHOEZ LOOR JIMMY CRISTOBAL          | \$ 184.47 | 30/07/2025 |
| I0236906 | 0103949145 | MOROCHO REMACHE MARIA ELISA         | \$ 155.09 | 30/07/2025 |
| I0236908 | 0106629991 | GUAMAN SACTA MARIO HERNAN           | \$ 198.40 | 30/07/2025 |
| I0236912 | 0102636156 | CORONEL CARPIO PABLO FERNANDO       | \$ 192.26 | 30/07/2025 |
| I0236913 | 1600313108 | MONTENEGRO MERCHAN JHON SANDRO      | \$ 4.60   | 30/07/2025 |

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| I0236914 | 0105952295   | TENESACA VILLA LILIA NOEMI          | \$ 4.48   | 30/07/2025 |
| I0236917 | 0350155420   | CALLE MAYANCELA KEVIN SAUL          | \$ 222.06 | 30/07/2025 |
| I0236919 | 0101354389   | FEIJOO VITERI DOLORES SOLEDAD       | \$ 181.11 | 30/07/2025 |
| I0236920 | 0750228835   | IDROVO PUGO MARIA SUSANA            | \$ 166.19 | 30/07/2025 |
| I0236933 | 0702599101   | MARQUEZ NEIRA LUIS ENRIQUE          | \$ 182.15 | 30/07/2025 |
| I0236949 | 0152032181   | KEMPA BASHA MATGORZATA              | \$ 70.92  | 30/07/2025 |
| I0236957 | 010114195000 | MOYANO ARIAS JORGE HERNAN           | \$ 129.26 | 30/07/2025 |
| I0236958 | 0702073099   | JACOME APOLO TOMASA AMERICA         | \$ 179.65 | 30/07/2025 |
| I0236962 | 0105484851   | SANGUNA QUIZHPI PRISCILA GABRIELA   | \$ 173.22 | 30/07/2025 |
| I0236969 | 0107065161   | RODRIGUEZ BUNE TANIA ALEXANDRA      | \$ 195.85 | 30/07/2025 |
| I0237010 | 0850954413   | MORENO CORONEL ROBERTO ANTONIO      | \$ 167.63 | 30/07/2025 |
| I0237016 | 0106911977   | CHOCHO BALAREZO ERIKA LEONELA       | \$ 4.48   | 30/07/2025 |
| I0237019 | 0106084155   | CHIMBO TACURI CESAR HONORIO         | \$ 4.48   | 30/07/2025 |
| I0237039 | 0703313866   | TANDAZO ACARO GLADYS JULIA          | \$ 192.66 | 30/07/2025 |
| I0237040 | 0703412486   | TUMBACO COLLAGUAZO RAFAEL ALFARID   | \$ 190.63 | 30/07/2025 |
| I0237044 | 0301543971   | MUNOZ CHIMBORAZO RAUL CLEMENTE      | \$ 27.40  | 30/07/2025 |
| I0237047 | 0152630760   | TORAL RICHARD MICHAEL               | \$ 45.75  | 30/07/2025 |
| I0237049 | 0106053390   | URGILES GOMEZ MAYRA FERNANDA        | \$ 4.60   | 30/07/2025 |
| I0237052 | 0916083009   | REA DIAZ NANCY CATALINA             | \$ 169.70 | 30/07/2025 |
| I0237078 | 0102147212   | CULCAY MONTALVAN MOISES FELIPE      | \$ 4.60   | 30/07/2025 |
| I0237085 | 0105686026   | CALLE LUPERCIO DIEGO FABIAN         | \$ 195.85 | 30/07/2025 |
| I0237094 | 0704050640   | TORRES VIVANCO LUCIA MAGDALENA      | \$ 180.87 | 30/07/2025 |
| I0237096 | 0105784425   | AREVALO LOPEZ JUAN DIEGO            | \$ 11.20  | 30/07/2025 |
| I0237113 | 0927023309   | ANALUISA AGUILAR KARINA IVONNE      | \$ 187.84 | 30/07/2025 |
| I0237125 | 0300944816   | VICUNA JULIO CESAR                  | \$ 192.72 | 30/07/2025 |
| I0237127 | 0959196502   | ARIAS RAMOS JEFFERSON JOEL          | \$ 179.09 | 30/07/2025 |
| I0237141 | 0106567704   | VILLA ORDOÑEZ MONICA AZUCENA        | \$ 51.08  | 30/07/2025 |
| I0237143 | 1401080526   | SERRANO GUTIERREZ ANDREINA FERNANDA | \$ 4.60   | 30/07/2025 |
| I0237144 | 1726513433   | PEREZ ROMERO JULIE ALEJANDRA        | \$ 4.60   | 30/07/2025 |
| I0237147 | 1401032956   | CASTRO CABRERA MICHAEL WIDINSON     | \$ 4.48   | 30/07/2025 |
| I0237150 | 0105342513   | CARPIO LLAPA JESUS BELISARIO        | \$ 186.95 | 30/07/2025 |
| I0237156 | 1317909818   | VERA VERA LISTHER GABRIEL           | \$ 13.44  | 30/07/2025 |
| I0237157 | 0964880314   | RODRIGUEZ MENDOZA ADRIEL ENMANUELLE | \$ 189.98 | 30/07/2025 |
| I0237163 | 0103928602   | PULLA NUGRA MAURO BOLIVAR           | \$ 134.69 | 30/07/2025 |
| I0237171 | 0102776044   | MARTINEZ PALACIOS PEDRO JAVIER      | \$ 4.60   | 30/07/2025 |
| I0237184 | 0106720659   | LEMA TENESACA PABLO ANDRES          | \$ 192.72 | 30/07/2025 |
| I0237195 | 0105323331   | DUCHI GUANOQUIZA JOHANNA ELIZABETH  | \$ 163.66 | 30/07/2025 |
| I0237201 | 1400324446   | ATIENCIA ZUNIGA BLANCA ISABEL       | \$ 14.75  | 30/07/2025 |
| I0237202 | 0106372899   | AGUAISA UZHCA CARLOS ANTONIO        | \$ 136.82 | 30/07/2025 |
| I0237204 | 0104626478   | BARRERA HERAS HENRY BORIS           | \$ 4.60   | 30/07/2025 |
| I0237239 | 0303134258   | ROMERO BURGOS LUIS MARIO            | \$ 184.72 | 30/07/2025 |
| I0237242 | 0101226199   | MENDEZ CARPIO ORFA PIEDAD           | \$ 4.60   | 30/07/2025 |
| I0237247 | 0706613726   | YANEZ TORRES MARCO JAVIER           | \$ 93.48  | 30/07/2025 |
| I0237251 | 0850480211   | CASTILLO SOZA ALISSON THAIS         | \$ 180.15 | 30/07/2025 |
| I0237254 | FB595066     | ZULETA MAZO JOSE VICENTE            | 180       | 30/07/2025 |
| I0237295 | 0102717147   | CORNEJO CARVALLO NELLY PATRICIA     | \$ 70.21  | 30/07/2025 |
| I0237296 | 0106405533   | QUICHIMBO JADAM DIGNA ALEXANDRA     | \$ 181.29 | 30/07/2025 |
| I0237299 | 0150947703   | NANCY CATALINA DUMANAU LA PAUCAR    | \$ 13.22  | 30/07/2025 |
| I0237302 | 0104825914   | DOMINGUEZ RODAS TITO ANDRES         | \$ 176.36 | 30/07/2025 |
| I0237306 | 0102152972   | CHICAIZA CRESPO CARLOS GIOVANNY     | \$ 120.59 | 30/07/2025 |
| I0237307 | 0300619798   | ZUMBA SINCHI ZOILA ESPERANZA        | \$ 175.74 | 30/07/2025 |
| I0237311 | 0101495893   | MARURI GOMEZ LUZMILA SANTOS         | \$ 1.49   | 30/07/2025 |
| I0237313 | 0106761935   | CARRION ROBLES JHANDRY PAUL         | \$ 196.35 | 30/07/2025 |
| I0237314 | 1802240844   | PALOMEQUE LEON MANUEL MESIAS        | \$ 186.65 | 30/07/2025 |
| I0237316 | 1400961247   | NUGRA ESPINOZA ODALIS SAHIAN        | \$ 32.23  | 30/07/2025 |

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| I0237327 | 0150754216   | LEON PONCE MIRIAM EUGENIA              | \$ 179.56 | 30/07/2025 |
| I0237334 | 0152413514   | ROJAS PEREZ ALBERTO ENRIQUE            | \$ 194.97 | 30/07/2025 |
| I0237337 | 1104760549   | PUCHAICELA TENE BETTY PATRICIA         | \$ 19.41  | 30/07/2025 |
| I0237349 | 1102587373   | AVILES BRAVO FAUSTO ESTUARDO           | \$ 58.05  | 30/07/2025 |
| I0237357 | 0151088689   | ARMIJOS TERRAZAS DIANA ELIZABETH       | \$ 194.69 | 30/07/2025 |
| I0237358 | 0152406799   | MCCANN LESLIE D LESLIE D               | \$ 4.60   | 30/07/2025 |
| I0237362 | 0105849830   | GUATILLAZACA LLIVICURA ANGEL GUILLERMO | \$ 176.01 | 30/07/2025 |
| I0237368 | 1105786212   | CASTRO TRELLES CARLOS CHRISTIAN        | \$ 169.70 | 30/07/2025 |
| I0237375 | 3050616576   | REDROVAN LATA DEIDRE YOVANKA           | \$ 10.73  | 30/07/2025 |
| I0237395 | 0700746134   | RIOS VELEPUCHA EULOGIO                 | \$ 4.60   | 30/07/2025 |
| I0237397 | 1003239371   | VINUEZA COTACACHI MELISA MARIBEL       | \$ 136.34 | 30/07/2025 |
| I0237400 | 0301820205   | SAGBAY CAIVINAGUA MARCO FERNANDO       | \$ 4.60   | 30/07/2025 |
| I0237405 | 0107390684   | MONTALVAN MONTALVAN SONIA MERCEDES     | \$ 209.12 | 30/07/2025 |
| I0237452 | 0105116925   | ZHIZHINGO PAREDES MARTHA GRACIELA      | \$ 92.57  | 30/07/2025 |
| I0237468 | 0604638262   | CANTOS BRAVO VILMA DEL ROCIO           | \$ 164.20 | 30/07/2025 |
| I0237481 | 0704082957   | AGUIRRE DIAZ ANIK FABIOLA              | \$ 86.63  | 30/07/2025 |
| I0237489 | 0705503118   | CEDEDO ALAVA NARCISA MANUELA           | \$ 130.47 | 30/07/2025 |
| I0237490 | 0952975175   | GUARANDA SOLANO YOHANA MARISELA        | 167       | 30/07/2025 |
| I0237497 | 0302917323   | JUCA ZURITA MIRIAN GISELLA             | \$ 184.76 | 30/07/2025 |
| I0237499 | 0750270530   | VALAREZO PARRA STEEVEN WLADIMIR        | \$ 22.99  | 30/07/2025 |
| I0237555 | 0105847339   | CAMPOVERDE ANDRADE EDISON XAVIER       | \$ 197.04 | 30/07/2025 |
| I0237559 | 0105196075   | ILLESCAS PAZAN SANDRA VALERIA          | \$ 63.57  | 30/07/2025 |
| I0237561 | 2300507452   | PICO CALLE CESAR ANDRES                | \$ 133.25 | 30/07/2025 |
| I0237564 | 0750645129   | CASTRO SUQUI CARMEN DAYANA             | \$ 204.80 | 30/07/2025 |
| I0237566 | 0703227249   | CORELLA LOYOLA EDISSON ANDRES          | \$ 142.49 | 30/07/2025 |
| I0237569 | 0102729514   | TOBAR ESPINOZA MARIA GABRIELA          | \$ 5.15   | 30/07/2025 |
| I0237571 | 1718199902   | DOTA FERNANDEZ BRYAN RONALDO           | \$ 184.95 | 30/07/2025 |
| I0237572 | 0102281961   | FAREZ TENESACA JORGE JHOVANI           | \$ 125.87 | 30/07/2025 |
| I0237580 | 0101007623   | OCHOA GOMEZCOELLO VICTORIA ESPERANZA   | \$ 23.38  | 30/07/2025 |
| I0237584 | 0102720331   | CABRERA CORNEJO JORGE ALFREDO          | \$ 127.23 | 30/07/2025 |
| I0237585 | 0107187544   | LATA BERNAL JHONNY PATRICIO            | \$ 260.80 | 30/07/2025 |
| I0237590 | 160065226500 | CABRERA VILLACIS DYLANN CALEB          | \$ 155.62 | 30/07/2025 |
| I0237591 | 0102925575   | CELI RODAS KARINA DE LAS MERCEDES      | \$ 236.15 | 30/07/2025 |
| I0237596 | 0750961062   | VINCES SANCHEZ TATIANA BRIGITTE        | \$ 160.37 | 30/07/2025 |
| I0237597 | 1104442692   | NOVOA ROMERO ALEXIS FRANCISCO          | \$ 203.33 | 30/07/2025 |
| I0237599 | 0104207113   | CONTRERAS BERMEO KAREN VERONICA        | \$ 22.03  | 30/07/2025 |
| I0237603 | 0103931481   | CABRERA ORELLANA JUAN PABLO            | \$ 162.65 | 30/07/2025 |
| I0237604 | 0101707933   | ZAMORA GALARZA JUAN LUIS               | \$ 179.02 | 30/07/2025 |
| I0237605 | 0150570323   | SIGUENCIA JIMENEZ JOSE MIGUEL          | \$ 187.86 | 30/07/2025 |
| I0237608 | 0101879542   | PENA LOJA DELIA EDELINA                | \$ 7.67   | 30/07/2025 |
| I0237610 | 0802984708   | TEJADA ESPANA WENDY CECIBEL            | \$ 203.35 | 30/07/2025 |
| I0237614 | 0105788012   | CAMPOS MEJIA RUTH CATALINA             | \$ 15.68  | 30/07/2025 |
| I0237617 | 1715318711   | HERRERA DIAZ ANGEL XAVIER              | \$ 199.50 | 30/07/2025 |
| I0237625 | 0102972239   | PILLCO URUCHIMA LOURDES NARSIZA        | \$ 62.44  | 30/07/2025 |
| I0237630 | 0105788145   | CHILLOGALLO QUILLI JULIO ALFREDO       | \$ 175.62 | 30/07/2025 |
| I0237638 | 0101629731   | VELEZ CAMPOVERDE GAIDA AZUCENA         | \$ 69.75  | 30/07/2025 |
| I0237646 | 0104821566   | APOLO DOMINGUEZ GONZALO DAVID          | \$ 78.84  | 30/07/2025 |
| I0237647 | 0150568681   | IDROVO AMBUSH A ELENA MICHELLE         | \$ 208.63 | 30/07/2025 |
| I0237702 | 0105019053   | VERA CANGO JOSE ANTONIO                | \$ 174.43 | 30/07/2025 |
| I0237725 | 0910931823   | ORTEGA BERREZUETA PABLO ALEJANDRO      | \$ 60.55  | 30/07/2025 |
| I0237736 | 0923585483   | TOGRA RIVERA ROSA MARIELA              | 88        | 30/07/2025 |
| I0237739 | 0105692685   | GUANUCHI PATIÑO RENE EFRAIN            | \$ 12.26  | 30/07/2025 |
| I0237746 | 0104438163   | ANDRADE TORRES MARIA VERONICA          | \$ 48.71  | 30/07/2025 |
| I0237754 | 0956687057   | GUEVARA ALVARADO JESUS ROCIO           | \$ 195.77 | 30/07/2025 |
| I0237755 | 1726679564   | CAYAMBE ORELLANA MYRIAM REBECA         | \$ 196.30 | 30/07/2025 |

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| I0237759 | 0800764581 | MICOLTA ANGULO ROSA MARIA               | \$ 4.60   | 30/07/2025 |
| I0237768 | 0104723382 | CRIOLLO GUTAMA RAUL RAMIRO              | \$ 183.34 | 30/07/2025 |
| I0237772 | 1205584616 | JACOME HERNANDEZ ERIKA JASMIN           | \$ 172.67 | 30/07/2025 |
| I0237776 | 1201593298 | BUSTAMANTE ORTIZ ULBIA JANETH           | \$ 206.05 | 30/07/2025 |
| I0237859 | 1105399206 | PINDO CASTILLO BRIGGITHE LIZBETH        | \$ 196.80 | 30/07/2025 |
| I0237860 | 1401098924 | BERNAL ETSA RONALDO ISMAEL              | \$ 214.35 | 30/07/2025 |
| I0237863 | 0302249891 | SALDAÑA QUEZADA MIRIAM EULALIA          | \$ 169.70 | 30/07/2025 |
| I0237871 | 0105466015 | GADBAY GUAYLLA GLADYS SUSANA            | \$ 12.54  | 30/07/2025 |
| I0237891 | 0703975946 | GONZALEZ COBOS FERNANDO XAVIER          | \$ 13.10  | 30/07/2025 |
| I0237893 | 0102808730 | UZHCA LLAPA CARLOS RIGOBERTO            | \$ 4.48   | 30/07/2025 |
| I0237894 | 0106743446 | ZUNIGA PUENTE DARIO ENRIQUE             | \$ 171.46 | 30/07/2025 |
| I0237903 | 0926190976 | ANDRADE LINDAO ROSA ADRIANA             | \$ 211.82 | 30/07/2025 |
| I0237908 | 1311542821 | CANTOS ALCIVAR LUCIA ALEXANDRA          | \$ 4.60   | 30/07/2025 |
| I0237909 | 0107379604 | SAMANIEGO SAMANIEG MARIA ELIZABETH      | \$ 189.01 | 30/07/2025 |
| I0237924 | 0150295087 | MEJIA OCHOA CINTHYA GISELLE             | \$ 246.21 | 30/07/2025 |
| I0237932 | 0105138333 | LLACZHA BUESTAN DAMARIS SALOME          | \$ 4.60   | 30/07/2025 |
| I0237933 | 0152311205 | MIJARES BORGES ELIMAR JOSELIN           | \$ 255.92 | 30/07/2025 |
| I0237935 | 0704077049 | AREVALO RAMON STALIN ALONSO             | \$ 190.94 | 30/07/2025 |
| I0237940 | 0302294897 | SALAZAR TORRES JOHANA ELIZABETH         | \$ 71.28  | 30/07/2025 |
| I0237941 | 0916099690 | SEMINARIO JAEN JOSE XAVIER              | \$ 196.47 | 30/07/2025 |
| I0237942 | 0103833018 | ANDRADE GUAMAN PATRICIA ELIZABETH       | \$ 175.60 | 30/07/2025 |
| I0237943 | 0106856636 | GALLEGOS OCHOA JOHNNY ALEXANDER         | \$ 184.80 | 30/07/2025 |
| I0237947 | 1207795038 | MORANTE VILLALA LIMBER ENMANUEL         | \$ 60.68  | 30/07/2025 |
| I0237949 | 0105827133 | VINTIMILLA CASTRO DIEGO FERNANDO        | \$ 134.60 | 30/07/2025 |
| I0237953 | 0101862126 | CUESTA ZEA MARIA EUGENIA                | \$ 151.07 | 30/07/2025 |
| I0237966 | 0103640884 | MARCATOMA MOROCHO EDWIN REMIGIO         | \$ 208.21 | 30/07/2025 |
| I0237967 | 0150234334 | NACIPUCHA MARCA MARITZA JHAMILEX        | \$ 196.22 | 30/07/2025 |
| I0237973 | 0103467114 | PINTADO BACUILIMA BERTHA YOLANDA        | \$ 4.60   | 30/07/2025 |
| I0237974 | 0152307542 | GONZALEZ VILLARROEL OTIMAR MARIA        | \$ 66.26  | 30/07/2025 |
| I0237981 | 0106909401 | ORDONEZ VASQUEZ NANCY ALEXANDRA         | \$ 54.07  | 30/07/2025 |
| I0237984 | 0104740865 | ORELLANA QUITO JULIA MARIA              | \$ 182.26 | 30/07/2025 |
| I0237987 | 0107177826 | VIZHÑAY AGUILAR JOSE EDUARDO            | \$ 179.66 | 30/07/2025 |
| I0237990 | 0705816478 | GUARANDA CORREA OTTO ALEJANDRO          | \$ 4.60   | 30/07/2025 |
| I0237996 | 0104565619 | RIVERA MOGROVEJO MERCY ISABEL           | \$ 158.92 | 30/07/2025 |
| I0237997 | 0107186199 | CARPIO BENITEZ STEFANY BELEN            | \$ 206.32 | 30/07/2025 |
| I0237999 | 0102579232 | MATUTE ORDONEZ DORIS PATRICIA           | \$ 23.91  | 30/07/2025 |
| I0238003 | 0152049680 | MATSYNIN VIACHESLAV                     | \$ 191.69 | 30/07/2025 |
| I0238086 | 0102305042 | ARIZAGA BAU MARIA LIDIA ROSARIO         | \$ 4.60   | 30/07/2025 |
| I0238091 | 0102178563 | ORTEGA GUTIERREZ PABLO MARCELO BLADIMIR | \$ 179.50 | 30/07/2025 |
| I0238095 | 0151845450 | AGUDELO JHON FREDY                      | \$ 155.65 | 30/07/2025 |
| I0238097 | 0105520639 | JARAMILLO MATUTE VINICIO ISRAEL         | \$ 156.13 | 30/07/2025 |
| I0238099 | 0152575130 | CLARK CHRISTINE MARGARET                | \$ 4.60   | 30/07/2025 |
| I0238102 | 0302334016 | FAJARDO VERDUGO AIDA BETZABET           | \$ 4.60   | 30/07/2025 |
| I0238103 | 0302285044 | PACHAR MOROCHO JULEIDI NAYELY           | \$ 180.83 | 30/07/2025 |
| I0238106 | 1450229420 | JUANK KUJA ETSA KAVIEDEZ                | \$ 196.18 | 30/07/2025 |
| I0238110 | 1600523888 | CERDA JARAMILLO JOHN ANIBAL             | \$ 73.78  | 30/07/2025 |
| I0238113 | 0105687297 | LOAIZA REYES DAVID SEBASTIAN            | \$ 60.56  | 30/07/2025 |
| I0238119 | 0103987269 | TOAPANTA RECALDE MARTHA ARACELY         | \$ 11.20  | 30/07/2025 |
| I0238136 | 0102560265 | NIEVES PAUTE JORGE JHOBANY              | \$ 4.60   | 30/07/2025 |
| I0238146 | 0302306238 | POMAQUIZA CASTRO ROSA ELENA             | \$ 11.20  | 30/07/2025 |
| I0238148 | 0107907263 | LOJA AGUIRRE ANDREA VIVIANA             | \$ 189.41 | 30/07/2025 |
| I0238149 | 0100316868 | RODAS ANDRADE JULIO CESAR               | \$ 171.48 | 30/07/2025 |
| I0238153 | 0101651743 | ERRAEZ NAULA RAUL ROMUALDO              | \$ 14.56  | 30/07/2025 |
| I0238160 | 0302453279 | SIGUENCIA ANGAMARCA WALTER FERNANDO     | \$ 4.33   | 30/07/2025 |
| I0238167 | 0104563507 | PONCE INIGUEZ ERIC EDUARDO              | \$ 184.48 | 30/07/2025 |

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| I0238168 | 1312666660   | MONTESDEOCA CELORIO EDY EDUARDO         | \$ 178.88 | 30/07/2025 |
| I0238171 | 0106979172   | SANANGO LAVANDA KEVIN ANTONIO           | \$ 144.72 | 30/07/2025 |
| I0238220 | 0302394952   | MONTALVAN CHUMY JUAN FRANCISCO          | \$ 80.01  | 30/07/2025 |
| I0238258 | 1350583793   | MOREIRA FARFAN LUIS MIGUEL              | \$ 205.71 | 30/07/2025 |
| I0238264 | 0152320115   | GIRALDO REY ZHARITO MARCELA             | \$ 152.30 | 30/07/2025 |
| I0238276 | 1401201072   | AWANANCH CHIRIAP JOHMARA ESTEFANIA      | \$ 137.51 | 30/07/2025 |
| I0238277 | 0103963625   | PATINO LEMA TEODORO FERNANDO            | \$ 171.78 | 30/07/2025 |
| I0238280 | 0605206960   | RUIZ COLCHA ROSA IRENE                  | \$ 204.11 | 30/07/2025 |
| I0238287 | 0102654571   | VERDUGO YUNGA WILMER ALFONSO            | \$ 186.03 | 30/07/2025 |
| I0238288 | 0150318467   | BARRETO BARRETO LUIS DAVID              | \$ 172.10 | 30/07/2025 |
| I0238289 | 0152154324   | MOLINA MEDINA MARTHA IVONNE             | \$ 21.27  | 30/07/2025 |
| I0238290 | 1316077344   | CEDEÑO CEDEÑO NATHALY GUADALUPE         | \$ 189.35 | 30/07/2025 |
| I0238292 | 0704742386   | BARZALLO CASTILLO ELSA ALEXANDRA        | \$ 171.10 | 30/07/2025 |
| I0238293 | 0105210603   | ZHIMNAY PACHECO ERIKA CRISTINA          | \$ 13.22  | 30/07/2025 |
| I0238322 | 0103692992   | SOLORZANO CALLE RUTH FABIOLA            | \$ 65.43  | 30/07/2025 |
| I0238327 | 1250141940   | CORONEL CUJILAN KAROLINA ANABELA        | \$ 211.16 | 30/07/2025 |
| I0238328 | 0605500750   | PUCHA CHILQUINGA MIRYAM JANETH          | \$ 143.65 | 30/07/2025 |
| I0238329 | 0101720597   | CAMPOVERDE PERALTA MARIA EUGENIA        | \$ 21.65  | 30/07/2025 |
| I0238334 | 1105814592   | CHAMBA PENA JONATHAN JAVIER             | \$ 193.13 | 30/07/2025 |
| I0238342 | 0105068480   | URVINA JETON JONNATHAN ARMANDO          | \$ 4.60   | 30/07/2025 |
| I0238343 | 0107927915   | VEGA GUANOQUIZA JESSICA PAOLA           | \$ 38.62  | 30/07/2025 |
| I0238354 | 0302178876   | MENDEZ PENAFIEL MAYRA ALEJANDRA         | \$ 175.69 | 30/07/2025 |
| I0238355 | 1727610824   | VILLAFUERTE AGUDELO JOEL DAVID          | \$ 191.17 | 30/07/2025 |
| I0238359 | 0103592648   | ROBLES PACHECO DANIEL EDUARDO           | \$ 14.26  | 30/07/2025 |
| I0238363 | 0150377976   | FLORES TENEZACA KEVIN STEVEN            | \$ 183.91 | 30/07/2025 |
| I0238365 | 010441601100 | GUZMAN PERALTA ERICK ADRIAN             | \$ 4.60   | 30/07/2025 |
| I0238367 | 0106164676   | MENDIETA BARZALLO MARITZA JHOMAIRA      | \$ 216.55 | 30/07/2025 |
| I0238368 | 0104797246   | FERNANDEZ RUBIO PEDRO DAVID             | \$ 177.34 | 30/07/2025 |
| I0238369 | 0107646853   | CASTILLO SANTILLAN MARIA DE LOS ANGELES | \$ 126.07 | 30/07/2025 |
| I0238372 | 0105402895   | ILLESCAS MOLINA CATALINA PRISCILA       | \$ 4.60   | 30/07/2025 |
| I0238374 | 0105631980   | JARA VASQUEZ MARIA JOSE                 | \$ 178.83 | 30/07/2025 |
| I0238375 | 1310792674   | MORA VELEZ BETZABETH ALEXANDRA          | \$ 166.45 | 30/07/2025 |
| I0238396 | 0105320980   | MOROCHO AYORA ELVIA BEATRIZ             | \$ 54.41  | 30/07/2025 |
| I0238400 | 0302619747   | PALCHISACA TENEZACA EDWIN RAFAEL        | \$ 17.17  | 30/07/2025 |
| I0238401 | 0103034690   | NAULA GUAMAN MARIA TARGELIA             | \$ 4.60   | 30/07/2025 |
| I0238402 | 0103518783   | PERALTA VILLAVICENCIO JORGE GABRIEL     | \$ 37.98  | 30/07/2025 |
| I0238411 | 0602893851   | RUIZ MUNOZ CARMEN MARCELA               | \$ 4.60   | 30/07/2025 |
| I0238426 | 0105784763   | CALVA ALBARRACIN MARIA BELEN            | \$ 143.82 | 30/07/2025 |
| I0238435 | 0104630330   | QUINDE QUINDE ROSA ANGELICA             | \$ 200.91 | 30/07/2025 |
| I0238440 | 0302015094   | PANJON NIEVES PAUL SANTIAGO             | \$ 4.60   | 30/07/2025 |
| I0238451 | 0106870918   | NIETO VANEGAS CINTHYA PAMELA            | \$ 174.43 | 30/07/2025 |
| I0238464 | 0105179881   | GUAZHA SIRANAULA ISABEL ROCIO           | \$ 22.61  | 30/07/2025 |
| I0238471 | 0106461916   | PILLCO BONI GLADYS CARMELINA            | \$ 23.28  | 30/07/2025 |
| I0238472 | 1717129934   | YUNGA AREVALO JUAN PABLO                | \$ 204.27 | 30/07/2025 |
| I0238478 | 0150074177   | LEON GONZALES JOHN BRANDO               | \$ 192.57 | 30/07/2025 |
| I0238481 | 1804167961   | CUEVA MOYA RAQUEL BEATRIZ               | \$ 196.53 | 30/07/2025 |
| I0238528 | 0501468870   | TUCUMBI CHUGCHILAN GREGORIO             | \$ 68.10  | 30/07/2025 |
| I0238531 | 1204714727   | AVILA VIVIANA PAMELA                    | \$ 191.50 | 30/07/2025 |
| I0238539 | 0302053202   | TIGRE LUCERO WILSON OSWALDO             | \$ 178.94 | 30/07/2025 |
| I0238540 | 1717526782   | RODRIGUEZ ALVAREZ ARIANA ELIZABETH      | \$ 4.60   | 30/07/2025 |
| I0238585 | 0152524112   | BLANCO GONZALEZ ZOE MICHEL              | \$ 5.23   | 30/07/2025 |
| I0238599 | 1101931275   | AVILA HERRERA VICTOR EMILIO             | \$ 97.20  | 30/07/2025 |
| I0238606 | 0707064416   | PINEDA CUENCA ERICK LENIN               | \$ 189.42 | 30/07/2025 |
| I0238607 | 1205572223   | MOSCOL ZAMBRANO CESAR GUSTAVO           | \$ 189.26 | 30/07/2025 |
| I0238608 | 1726828112   | REINOSO HERRERA LESLY PAMELA            | \$ 181.39 | 30/07/2025 |

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| I0238609 | 0101937902 | LOPEZ BUSTAMANTE DIEGO FERNANDO         | \$ 182.79 | 30/07/2025 |
| I0238631 | 0105784763 | CALVA ALBARRACIN MARIA BELEN            | \$ 118.40 | 30/07/2025 |
| I0238650 | 0963903349 | SPAGNUOLO GERARDO                       | \$ 75.74  | 30/07/2025 |
| I0238677 | 0102391992 | ARPI LUPERCIO JAIME ERNESTO             | \$ 4.60   | 30/07/2025 |
| I0238683 | 0965000136 | GOMEZ BARRIOS MARIELA DE JESUS          | \$ 195.90 | 30/07/2025 |
| I0238691 | 1400973234 | ANANK TSEREMP MELISA ALEXANDRA          | \$ 187.02 | 30/07/2025 |
| I0238692 | 0150916096 | ARIAS MALLA ANDREA ELIZABETH            | \$ 201.39 | 30/07/2025 |
| I0238695 | 0705484517 | ROGEL VALDEZ MELANIE ANAHI              | \$ 154.90 | 30/07/2025 |
| I0238721 | 0104773866 | ILLARIS AVILES ADRIAN FELIPE            | \$ 160.89 | 30/07/2025 |
| I0238726 | 0704030154 | VALAREZO VILELA ELIZABETH JANINE        | \$ 160.35 | 30/07/2025 |
| I0238727 | 0103492435 | BALAREZO CHACHA ANA MARIA               | \$ 4.48   | 30/07/2025 |
| I0238730 | 0107510562 | TOROMORENO HERRERA MARIANELA SOLEDAD    | \$ 163.56 | 30/07/2025 |
| I0238780 | 1250085428 | REYES CORTEZ JENIFFER JAMILEX           | \$ 187.94 | 30/07/2025 |
| I0238781 | 0106976129 | PALMA ARMIJOS YAMILETH GRICELDA         | \$ 11.12  | 30/07/2025 |
| I0238782 | 1400941561 | NANTIPIA AMBAMA TSENTSEMP CLARA         | \$ 188.93 | 30/07/2025 |
| I0238783 | 0104004353 | ATANCURI SIAVICHAY BANESA ADRIANA       | \$ 181.10 | 30/07/2025 |
| I0238790 | 0704512029 | JIMENEZ ZHIGUI JONATHAN MICHAEL         | \$ 156.10 | 30/07/2025 |
| I0238802 | 1719549501 | ZAMBRANO DELGADO XIMENA ELIZABETH       | \$ 180.24 | 30/07/2025 |
| I0238803 | 0104875737 | CASTRO GUANGA KATHERINE DEL CISNE       | \$ 194.81 | 30/07/2025 |
| I0238808 | 0150291417 | ROCANO SARANGO KARLA PRISCILA           | \$ 4.48   | 30/07/2025 |
| I0238810 | 1401096225 | ORTIZ LLIVISACA KARLA FERNANDA          | \$ 32.19  | 30/07/2025 |
| I0238812 | 0105468409 | MOROCHO BUENO LUIS ALFREDO              | \$ 142.26 | 30/07/2025 |
| I0238816 | 0102860848 | WILCHES ASTUDILLO MARIA EULALIA         | \$ 7.47   | 30/07/2025 |
| I0238817 | 165418630  | MORALES MARQUEZ BRITHANY ESKARLEY       | \$ 186.28 | 30/07/2025 |
| I0238821 | 1600446627 | GALVEZ HIDALGO LISENIA KARINA           | \$ 4.60   | 30/07/2025 |
| I0238842 | 0602844128 | VARGAS CHAUCA SEGUNDO ALFREDO           | \$ 196.30 | 30/07/2025 |
| I0238847 | 1150934501 | SANCHEZ CORDOVA CARLOS DANIEL           | \$ 152.92 | 30/07/2025 |
| I0238849 | 1205507815 | MENDOZA MENDOZA MARIA JOSE              | \$ 185.53 | 30/07/2025 |
| I0238853 | 0101865723 | ANDRADE ANDRADE FANNY BEATRIZ ESPERANZA | \$ 20.16  | 30/07/2025 |
| I0238858 | 0101726180 | VASQUEZ FLORES CAROL IRENE              | \$ 4.60   | 30/07/2025 |
| I0238861 | 0704291368 | MARTINEZ SOTO JESSENIA ELIZABETH        | \$ 187.09 | 30/07/2025 |
| I0238869 | 0102245610 | LIMAICO SARMIENTO HERNAN MARCELO        | \$ 104.20 | 30/07/2025 |
| I0238870 | 1102203203 | BUSTAMANTE BUSTAMANTE LUCIE DEL CARMEN  | \$ 4.60   | 30/07/2025 |
| I0238878 | 0102928900 | BUENAÑO HUILCA DAYSI JACKELINE          | \$ 241.14 | 30/07/2025 |
| I0238882 | 0300181906 | SANTACRUZ AMOROSO INES MARIA            | \$ 24.63  | 30/07/2025 |
| I0238909 | 0104358940 | CANOLA ESTUPINAN MARIA CECILIA          | \$ 39.85  | 30/07/2025 |
| I0238929 | 0106668841 | PUCHA CAJAMARCA CHRISTIAN ALEJANDRO     | \$ 138.08 | 30/07/2025 |
| I0238940 | 0104893003 | GUERRERO CEVALLOS ANDREA VICTORIA       | \$ 4.60   | 30/07/2025 |
| I0238943 | 0104509450 | LUNA CAPON NANCY MERCEDES               | \$ 191.59 | 30/07/2025 |
| I0238947 | 0107451023 | RIOFRIO MORALES WALTHER IVAN            | \$ 181.55 | 30/07/2025 |
| I0238953 | 0301978631 | PINTADO NAULAGUARI JUAN GABRIEL         | \$ 4.60   | 30/07/2025 |
| I0239017 | 0105958128 | ESPARZA PARRA CHISTIAN SANTIAGO         | \$ 191.37 | 30/07/2025 |
| I0239025 | 1105370942 | CUENCA UYAGUARI JOSE DAVID              | \$ 190.94 | 30/07/2025 |
| I0239027 | 1760848158 | PAYAN COBO DEIBY LEONARDO               | \$ 176.99 | 30/07/2025 |
| I0239029 | 0706511136 | VERA HERRERA KEVIN STEEVEN              | \$ 176.95 | 30/07/2025 |
| I0239031 | 0803084599 | SEGURA GODOY JUAN CARLOS                | \$ 184.04 | 30/07/2025 |
| I0239033 | 1756703979 | MA XINGWU                               | \$ 4.60   | 30/07/2025 |
| I0239062 | 0941261786 | PEÑALOZA RUIZ ANTHONY FERNANDO          | \$ 4.60   | 30/07/2025 |
| I0239070 | 0605989730 | CURILLO BALLA JOSELIN MARIBEL           | \$ 156.49 | 30/07/2025 |
| I0239071 | 0107183881 | SANCHEZ TIERRA VANESSA ESTEFANIA        | \$ 146.09 | 30/07/2025 |
| I0239074 | 0101628659 | PINOS RODRIGUEZ MARIA EUFEMIA           | \$ 3.57   | 30/07/2025 |
| I0239076 | 2350447922 | YAGUANA FIGUEROA ARIEL EDUARDO          | \$ 194.36 | 30/07/2025 |
| I0239079 | 0152527115 | VENERO CUADROS RANIEL ENRIQUE           | \$ 194.36 | 30/07/2025 |
| I0239086 | 0150358778 | MOLINA AREVALO SEBASTIAN AGUSTIN        | \$ 194.36 | 30/07/2025 |
| I0239087 | 0106164668 | MENDIETA BARZALLO MISHIEL DALILA        | \$ 150.22 | 30/07/2025 |

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| I0239124 | 1726473646 | SUQUILANDA ONA LILIANA ELIZABETH      | \$ 171.88 | 30/07/2025 |
| I0239130 | 0103851010 | TIGRE TITO JUANA PATRICIA             | \$ 136.90 | 30/07/2025 |
| I0239134 | 0106324858 | BORJA GUZMAN JASSON REINALDO          | 132       | 30/07/2025 |
| I0239136 | 0750596702 | VALENCIA ZHIGUI MAYERLY ESCARLETH     | \$ 29.35  | 30/07/2025 |
| I0239138 | 1760848158 | PAYAN COBO DEIBY LEONARDO             | \$ 167.45 | 30/07/2025 |
| I0239146 | 0101846509 | PORTILLA JOSE ERIBERTO                | \$ 123.86 | 30/07/2025 |
| I0239158 | 0705738284 | TORO TAPIA DIANA KAROLINA             | \$ 72.32  | 30/07/2025 |
| I0239164 | 0107139388 | LEON JARA ANA PAULA                   | \$ 6.72   | 30/07/2025 |
| I0239170 | 0105616577 | NARANJO SANCHEZ JESSICA OMayRA        | \$ 189.14 | 30/07/2025 |
| I0239178 | 0101149771 | TIGRE JUELA ALFONSO MARIA             | \$ 167.32 | 30/07/2025 |
| I0239181 | 0100983188 | MONTALVAN NOVILLO LUZ MARIA           | \$ 80.22  | 30/07/2025 |
| I0239184 | 0104463716 | TACURI QUITO CELIA DOLORES            | \$ 222.43 | 30/07/2025 |
| I0239190 | 0103607586 | BARROS BUSTAMANTE LUIS EMILIANO       | \$ 167.94 | 30/07/2025 |
| I0239195 | 0102614195 | YUMBLA CACERES ROSA HERMELINDA        | \$ 191.08 | 30/07/2025 |
| I0239199 | 0101034999 | PINOS BERMEJO JOSE JULIO              | \$ 107.02 | 30/07/2025 |
| I0239200 | 1401226574 | OTAVALO YUNGA PAUL ELIGIO             | \$ 221.26 | 30/07/2025 |
| I0239209 | 0106280035 | LOJA PIEDRA MELISSA DEL CISNE         | \$ 190.42 | 30/07/2025 |
| I0239212 | 0909118317 | MAURAD SUAREZ RICHARD LEANDRO         | \$ 109.77 | 30/07/2025 |
| I0239301 | 0302069794 | CORAIZACA GUAMAN JESSICA KARINA       | \$ 199.50 | 30/07/2025 |
| I0239307 | 0103745485 | ZHISPON PERALTA LOURDES DE LA NUBE    | \$ 197.56 | 30/07/2025 |
| I0239342 | 0150817120 | LLIVISACA CHUISACA JENNIFER KATHERINE | \$ 169.86 | 30/07/2025 |
| I0239363 | 0106124266 | ZAMORA ROJAS MARIANA ELIZABETH        | \$ 4.60   | 30/07/2025 |
| I0239400 | 0107751174 | SUMBA JUELA JUAN SEBASTIAN            | \$ 209.28 | 30/07/2025 |
| I0239405 | 0106698186 | PACHO TEPAN KEVIN ANDRES              | \$ 187.46 | 30/07/2025 |
| I0239407 | 0150588069 | RAMIREZ TORO JORDY STEVEN             | \$ 199.50 | 30/07/2025 |
| I0239412 | 0707015780 | DELGADO POLO MAYRA ALEJANDRA          | \$ 186.44 | 30/07/2025 |
| I0239413 | 0909536286 | MAIGUEL VELASCO MELS DAVID            | \$ 206.17 | 30/07/2025 |
| I0239420 | 0101751600 | ALVAREZ JIMENEZ OLGA MARIA            | \$ 4.60   | 30/07/2025 |
| I0239427 | 0915673396 | MANRIQUEZ BAQUERIZO MARIO FERNANDO    | \$ 141.52 | 30/07/2025 |
| I0239436 | 0102438157 | SIGUA CHACHO EULOGIO LEONIDAS         | \$ 4.48   | 30/07/2025 |
| I0239437 | 0605172303 | TOTOY GUANANGA ELSY MARIBEL           | \$ 149.87 | 30/07/2025 |
| I0239442 | 0908462724 | GUADALUPE MANOSALVAS ELSY LORENA      | \$ 195.23 | 30/07/2025 |
| I0239481 | 0106497233 | BERMEJO CUJILEMA MARITZA FERNANDA     | \$ 104.88 | 30/07/2025 |
| I0239500 | 0150441210 | MALDONADO MAZA DIEGO FERNANDO         | \$ 187.11 | 30/07/2025 |
| I0239509 | 0107291494 | MARQUEZ HERAS ANA PATRICIA            | \$ 138.07 | 30/07/2025 |
| I0239511 | 1106000647 | VEGA MONTERO WILLAM ALEXANDER         | \$ 6.05   | 30/07/2025 |
| I0239514 | 0107123069 | SARMIENTO GRANDA JUAN PABLO           | \$ 206.75 | 30/07/2025 |
| I0239524 | 0929882462 | VIVAR ANDRADE NAYEL ALEXANDRA         | \$ 124.41 | 30/07/2025 |
| I0239563 | 0152307542 | GONZALEZ VILLARROEL OTIMAR MARIA      | \$ 54.41  | 30/07/2025 |
| I0239564 | 0102296761 | LEON GALARZA SOLEDAD VALENTINA        | \$ 59.58  | 30/07/2025 |
| I0239571 | 0103197661 | TORRES MOSCOSO MARIA ISABEL           | \$ 4.60   | 30/07/2025 |
| I0239573 | 0150040731 | FAJARDO VELEZ JAHAZIEL ISRAEL         | \$ 4.48   | 30/07/2025 |
| I0239575 | 1900859404 | SERAQUIVE MINGA ANGEL HILARIO         | \$ 4.48   | 30/07/2025 |
| I0239585 | 1104085467 | CHAMBA CASTILLO ANGEL FABIAN          | \$ 18.66  | 30/07/2025 |
| I0239588 | 0302742267 | PADILLA GUAMAN JENNY ALEXANDRA        | \$ 6.72   | 30/07/2025 |
| I0239617 | 0706590361 | CAMACHO REGALADO MARIA EMILIA         | \$ 185.75 | 30/07/2025 |
| I0239621 | 0104652482 | CALLE PACHECO GENARO JOSE             | \$ 74.46  | 30/07/2025 |
| I0239625 | 0104764352 | ARIAS ORDONEZ NICOLAS ALEJANDRO       | \$ 198.95 | 30/07/2025 |
| I0239626 | 0107727141 | QUIZHPI SAGBAICELA WILMER PATRICIO    | \$ 55.18  | 30/07/2025 |
| I0239631 | 0927569814 | SANCHEZ VASQUEZ MARIUXI DEL CARMEN    | \$ 9.70   | 30/07/2025 |
| I0239637 | 0605700004 | PANORA BERMEJO JENY MARICELA          | \$ 4.60   | 30/07/2025 |
| I0239638 | 1313534479 | VERA FRANCO CINTHIA MELISA            | \$ 4.60   | 30/07/2025 |
| I0239643 | 0106083009 | ARMIJOS CHICA MARIA AUGUSTA           | \$ 193.83 | 30/07/2025 |
| I0239644 | 0152285912 | PEREZ HERNANDEZ JHOANNA ESTEFANIA     | \$ 185.19 | 30/07/2025 |
| I0239649 | 0104885264 | GUANUCHI SANMARTIN MARCIA BEATRIZ     | \$ 146.86 | 30/07/2025 |



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| I0239650 | 1401140049 | WAMPUTSRIK ANANK KEVIN JOSE           | \$ 184.12 | 30/07/2025 |
| I0239662 | 0105595128 | GUIRACOCOA CHACA ANDREA ADRIANA       | \$ 10.73  | 30/07/2025 |
| I0239670 | 0300860921 | QUIZHPI QUIZHPI ANDRES                | \$ 156.90 | 30/07/2025 |
| I0239671 | 0152525226 | MORALES VALERA FRANCYS DOMIALIS       | \$ 184.52 | 30/07/2025 |
| I0239672 | 0913537155 | YAGUAL TOMALA JOSE ALFONSO            | \$ 165.56 | 30/07/2025 |
| I0239677 | 1251219737 | VERA TOMALA MELISSA LISBETH           | \$ 129.61 | 30/07/2025 |
| I0239679 | 0105998983 | BRAVO BUELE JENNY ELIZABETH           | \$ 218.65 | 30/07/2025 |
| I0239684 | 0152144754 | SOLIZ RIVERO JAMIL                    | \$ 4.60   | 30/07/2025 |
| I0239685 | 0105864367 | CARPIO MEDINA ANDREA FABRICIA         | \$ 22.37  | 30/07/2025 |
| I0239688 | 0107952491 | MUNOZ BARBECHO TABATA LIZBETH         | \$ 195.02 | 30/07/2025 |
| I0239698 | 0703658575 | INIGUEZ LEON FREDDY NIEVES            | \$ 198.01 | 30/07/2025 |
| I0239699 | 0106542822 | PRADO LLIVICHUZA MICHAEL FERNANDO     | \$ 136.94 | 30/07/2025 |
| I0239733 | 0605172303 | TOTOY GUANANGA ELSY MARIBEL           | \$ 122.88 | 30/07/2025 |
| I0239747 | 0103403291 | ALBARRACIN CALLE JACQUELINE ELIZABETH | \$ 183.24 | 30/07/2025 |
| I0239756 | 0151771730 | HUAMANI JAUJA WALTER                  | \$ 224.60 | 30/07/2025 |
| I0239765 | 0104947056 | TINOCO ESPINOZA PABLO EDUARDO         | \$ 137.38 | 30/07/2025 |
| I0239771 | 1401001472 | NAANCH KUKUSH AULO WILMER             | \$ 186.86 | 30/07/2025 |
| I0239773 | 0706599750 | CARRION OBACO RICHARD JOEL            | \$ 146.09 | 30/07/2025 |
| I0239778 | 0953811981 | PACHECO CAMBIZACA YULEXI NICOLE       | \$ 42.58  | 30/07/2025 |
| I0239842 | 0703911610 | HEREDIA HEREDIA MANUEL BARTOLO        | \$ 143.65 | 30/07/2025 |
| I0239843 | 0103843215 | LITUMA FERNANDEZ MARIA CARMITA        | \$ 172.97 | 30/07/2025 |
| I0239851 | 0150726297 | REVILLA CASTRO FAUSTO DAVID           | \$ 170.69 | 30/07/2025 |
| I0239854 | 0964729404 | FERNANDEZ ORTEGA EDUARDO DE JESUS     | \$ 207.14 | 30/07/2025 |
| I0239855 | 0104811047 | SARMIENTO JARA MONICA JOHANNA         | \$ 4.60   | 30/07/2025 |
| I0239857 | 1251030076 | ORDONEZ ARANA ARIANNA STEFANY         | \$ 202.44 | 30/07/2025 |
| I0239865 | 0104781364 | SUAREZ GUZHNAV ANGEL MAURICIO         | \$ 158.10 | 30/07/2025 |
| I0239866 | 0104650296 | ALVARADO ARGUDO DIANA PRISCILA        | \$ 192.87 | 30/07/2025 |
| I0239883 | 0151847068 | SISO ALONZO JENNIFER CAROLUNA         | \$ 183.75 | 30/07/2025 |
| I0239884 | 0105463855 | BERMEO MUNOZ ROCIO MARISOL            | \$ 192.04 | 30/07/2025 |
| I0239885 | 0750670812 | SAMANIEGO SOLORZANO GINOVA MISHIEL    | \$ 142.90 | 30/07/2025 |
| I0239890 | 0152414959 | GRISALES RAMIREZ LADY JOANA           | \$ 194.48 | 30/07/2025 |
| I0239895 | 0106986763 | MENDIETA LEDESMA EFRAIN HOMERO        | 150       | 30/07/2025 |
| I0239896 | 0942180092 | CEDENO MEDINA VICTOR ADRIAN           | \$ 172.45 | 30/07/2025 |
| I0239897 | 0106354541 | CHACON JIMENEZ LUIS FERNANDO          | \$ 181.82 | 30/07/2025 |
| I0239904 | 0104572896 | PESANTEZ DIAZ KARINA ELIZABETH        | \$ 161.58 | 30/07/2025 |
| I0239906 | 0152406872 | YASSIN IVAN GABRIEL                   | \$ 177.45 | 30/07/2025 |
| I0239914 | 1758793192 | CONTRERAS OSCAR WILFRED               | \$ 5.45   | 30/07/2025 |
| I0239916 | 0105909493 | CARCHIPULLA LUCERO JOSE MIGUEL        | \$ 174.05 | 30/07/2025 |
| I0239917 | 0150574143 | REINO FAJARDO DAYANNA MICHELLE        | \$ 204.93 | 30/07/2025 |
| I0239925 | 0102224896 | CASTRO TERAN ROSA ESPERANZA AUXILIADO | \$ 109.15 | 30/07/2025 |
| I0239929 | 1104123185 | FARIAS ALTAFUJA WELLINGTON STEVEN     | \$ 200.43 | 30/07/2025 |
| I0239935 | 1400879944 | CEVALLOS AGUANANCHI MARIO JOSE        | \$ 205.04 | 30/07/2025 |
| I0239937 | 1724036825 | LOGACHO CALDERON MARIA MANUELA        | \$ 193.40 | 30/07/2025 |
| I0240007 | 0104050653 | REASCOS ARIZAGA ADRIAN PATRICIO       | \$ 179.80 | 30/07/2025 |
| I0240008 | 0106654783 | RIVERA ORTIZ RICARDO XAVIER           | \$ 21.84  | 30/07/2025 |
| I0240010 | 0102536414 | RODAS OCHOA MARIA DE LOURDES          | \$ 204.26 | 30/07/2025 |
| I0240018 | 0107651622 | LOJA NIVICELA EVELYN ADRIANA          | \$ 136.71 | 30/07/2025 |
| I0240019 | 0107298564 | AREVALO YUPA EDWIN DANIEL             | \$ 197.27 | 30/07/2025 |
| I0240020 | 0152484853 | SILVA FUENTES IYIREIRE THAYS          | \$ 160.56 | 30/07/2025 |
| I0240022 | 0152484853 | SILVA FUENTES IYIREIRE THAYS          | \$ 174.34 | 30/07/2025 |
| I0240028 | 1400742720 | SANCHIM TIMIAS YATRIS GERMANIA        | \$ 199.28 | 30/07/2025 |
| I0240032 | 1205584616 | JACOME HERNANDEZ ERIKA JASMIN         | \$ 164.50 | 30/07/2025 |
| I0240033 | 0106081441 | QUITUISACA CRIOLLO ANGELICA SILVANA   | 191       | 30/07/2025 |
| I0240040 | 0106501117 | JUCA JAURA MARIA CRISTINA             | \$ 4.60   | 30/07/2025 |
| I0240043 | 0150556413 | LOPEZ TENEMAZA WENDY NAYELY           | \$ 198.01 | 30/07/2025 |

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| I0240058 | 0302910088   | RIVERA ROMERO MAYRA ALEJANDRA       | \$ 4.60   | 30/07/2025 |
| I0240059 | 0106419211   | RIVERA VAZQUEZ MARIA FERNANDA       | \$ 142.16 | 30/07/2025 |
| I0240062 | 0107381154   | CHIRIAPA PUWAINCHIR SUSANA JHESSICA | \$ 186.90 | 30/07/2025 |
| I0240069 | 1755183488   | BAUTISTA CRUZ CAROL TATIANA         | \$ 2.75   | 30/07/2025 |
| I0240071 | 0302483391   | LATA TACURI MARIA MERCEDES          | \$ 185.19 | 30/07/2025 |
| I0240072 | 0152549945   | HENAO GIRALDO JORGE ALBERTO         | \$ 129.62 | 30/07/2025 |
| I0240104 | 0962479929   | GONZALEZ RODRIGUEZ LOREAIN NOEMI    | \$ 189.73 | 30/07/2025 |
| I0240106 | 0106495856   | ZAMBRANO VINTIMILLA WILSON FERNANDO | \$ 104.34 | 30/07/2025 |
| I0240114 | 0106078108   | TACURI VELE KLEVER SANTIAGO         | \$ 156.88 | 30/07/2025 |
| I0240120 | 0106927429   | MUNOZ CHALCO MARIA PAOLA            | \$ 172.33 | 30/07/2025 |
| I0240121 | 0105913552   | NIEVES QUEZADA JUAN CARLOS          | \$ 105.73 | 30/07/2025 |
| I0240133 | 2300238686   | VELEZ BRAVO CARMEN YADIRA           | \$ 138.65 | 30/07/2025 |
| I0240141 | 1401240971   | HUAMBACHI JIMBICTI GLENDA MARIUXI   | \$ 169.99 | 30/07/2025 |
| I0240144 | 2300011224   | ARIZALA BASURTO VERONICA VIVIANA    | \$ 201.72 | 30/07/2025 |
| I0240150 | 0501961924   | MENDIETA VINTIMILLA LIBIA ALEJANDRA | \$ 146.88 | 30/07/2025 |
| I0240152 | 1758063463   | ROJAS DURAN ANEIDRA                 | \$ 194.22 | 30/07/2025 |
| I0240154 | 0103825477   | ORELLANA PIZARRO ANA ELIZABETH      | \$ 177.52 | 30/07/2025 |
| I0240156 | 0302835665   | AVILA NOVILLO STEVEN DAVID          | \$ 155.25 | 30/07/2025 |
| I0240159 | 0105710479   | PUCHA ORDONEZ EDUARDO DANIEL        | 189       | 30/07/2025 |
| I0240160 | 0104932801   | ILLESCAS JIMBO VANESSA ESTEFANIA    | \$ 181.52 | 30/07/2025 |
| I0240161 | 1309434494   | CEDENO CEDENO JAIRA MARIA           | \$ 151.06 | 30/07/2025 |
| I0240169 | 0150692291   | PALTA SANCHEZ DAYANNA PAMELA        | \$ 254.72 | 30/07/2025 |
| I0240220 | 1400990568   | BERMEO URGILEZ JHUNIOR ARIEL        | \$ 170.48 | 30/07/2025 |
| I0240227 | 762782950    | KRASILNIKOV ANDREI                  | \$ 86.22  | 30/07/2025 |
| I0240228 | 1716486913   | RAMIREZ CAJILIMA JHONNY OMAR        | \$ 142.01 | 30/07/2025 |
| I0240233 | 0107098725   | FAICAN BEDON BRYAN HERIBERTO        | \$ 188.01 | 30/07/2025 |
| I0240234 | 1401221831   | PIRUCH SAANT JOHANA MARIBEL         | \$ 175.32 | 30/07/2025 |
| I0240235 | 1204995094   | LOOR TUAREZ HENRY LEONARDO          | \$ 184.57 | 30/07/2025 |
| I0240239 | 172981954800 | SANCHEZ FERNANDEZ JAVIER EDUARDO    | \$ 71.87  | 30/07/2025 |
| I0240241 | 1206562223   | FLORES BRUNIS CARLOS JULIO          | \$ 176.62 | 30/07/2025 |
| I0240242 | 0106583479   | CONDO MINCHALA EVELYN CAROLINA      | \$ 155.33 | 30/07/2025 |
| I0240262 | 0804383560   | RIZO BATIOJA JOE HUMBERTO           | \$ 186.61 | 30/07/2025 |
| I0240266 | 0106879943   | ILLESCAS ALVAREZ BRYAM FABIAN       | \$ 171.31 | 30/07/2025 |
| I0240267 | 0104019997   | NARANJO ORDONEZ CRISTIAN XAVIER     | \$ 198.57 | 30/07/2025 |
| I0240276 | 0151294600   | GUAMAN PLAZA DAMNE ALEXANDRA        | \$ 185.09 | 30/07/2025 |
| I0240277 | 1450026990   | SHIMPIUKAT WAJARAI LUIS FAVIO       | \$ 173.65 | 30/07/2025 |
| I0240278 | 0805425782   | VILLAPRADO MARQUEZ JAIRO EDUARDO    | \$ 182.17 | 30/07/2025 |
| I0240282 | 0704726843   | CABRERA MOLINA VICTOR HUGO          | \$ 176.24 | 30/07/2025 |
| I0240284 | 0107799066   | TORRES ESPINOZA KARLA ESTEFANIA     | \$ 174.30 | 30/07/2025 |
| I0240285 | 0103940821   | VERA FEIJOO ROSANA FERNANDA         | \$ 5.55   | 30/07/2025 |
| I0240286 | 0706421187   | GONZALEZ UBE JORGE EDUARDO          | \$ 5.04   | 30/07/2025 |
| I0240289 | 1104364094   | TOLEDO PEREZ XAVIER ALFONSO         | \$ 185.66 | 30/07/2025 |
| I0240292 | 0102671104   | RODRIGUEZ CORDERO ADRIAN FERNANDO   | \$ 179.43 | 30/07/2025 |
| I0240297 | 0104180146   | PASACA PENAFIEL ZOILA DOLORES       | \$ 176.75 | 30/07/2025 |
| I0240298 | 1312187816   | LOOR ROMERO MERCEDES MARIUXI        | \$ 176.95 | 30/07/2025 |
| I0240304 | 1104839707   | MEDINA ARMIJOS JHACKSON ANDRES      | \$ 99.39  | 30/07/2025 |
| I0240308 | 0702485764   | MURILLO ZALDUA DANIEL YAMIL         | \$ 179.43 | 30/07/2025 |
| I0240310 | 0502853575   | ZURITA ROMAN CRISTIAN ALEXANDER     | \$ 32.08  | 30/07/2025 |
| I0240311 | 0150396026   | TACURI SUQUI TANIA ELENA            | \$ 6.90   | 30/07/2025 |
| I0240324 | 0104337373   | PEREZ ALVAREZ LUIS OSWALDO          | \$ 249.65 | 30/07/2025 |
| I0240329 | 1206464636   | SEVILLANO OLVERA ERIC JOEL          | \$ 172.09 | 30/07/2025 |
| I0240330 | 0850033697   | SOLORZANO CAICEDO YIXON JAVIER      | \$ 184.57 | 30/07/2025 |
| I0240331 | 0102668308   | GONZALEZ ORTIZ VICTOR NICOLAS       | \$ 79.52  | 30/07/2025 |
| I0240337 | 0101068963   | BANEGAS ANGAMARCA MANUEL CRUZ       | \$ 147.51 | 30/07/2025 |
| I0240343 | 0703984443   | MIRABA BORJA LALY ZORAIDA           | \$ 188.44 | 30/07/2025 |

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| I0240348 | 0151004231 | CARR TANYA ELAINE                        | \$ 174.68 | 30/07/2025 |
| I0240351 | 0920325966 | PERALTA MIRANDA FRANCISCO JAVIER         | \$ 178.09 | 30/07/2025 |
| I0240359 | 0104026109 | TIGRE PINTADO JORGE IBAN                 | \$ 185.84 | 30/07/2025 |
| I0240366 | 1450200215 | UTITIAJ CHUJI BETTY ALEXANDRA            | \$ 140.43 | 30/07/2025 |
| I0240368 | 0150227031 | URGILES ZARUMA TANIA ALEXANDRA           | \$ 179.43 | 30/07/2025 |
| I0240377 | 0152253829 | MARQUEZ CALLEJA JOSE ANTONIO             | \$ 13.40  | 30/07/2025 |
| I0240381 | 1450257157 | AGUIRRE RAMON JOSSELINE ELIZABETH        | \$ 251.61 | 30/07/2025 |
| I0240398 | 1750951491 | RIVERA IPIALES LUIS FERNANDO             | \$ 200.29 | 30/07/2025 |
| I0240403 | 0102484219 | CHILLOGALLI CHILLOGALLI CARLOS JUVENTINO | \$ 275.50 | 30/07/2025 |
| I0240406 | 1208070266 | CORTEZ ARANA GENESIS CARELI              | \$ 184.57 | 30/07/2025 |
| I0240407 | AP834762   | RANGEL CARVAJAL KEVIN ANDRES             | \$ 90.37  | 30/07/2025 |
| I0240418 | 0104522032 | CARCHI DUCHITANGA MARIA CARMEN           | \$ 36.67  | 30/07/2025 |
| I0240428 | 0103394169 | JARAMILLO ZAMBRANO HOLGER MAURICIO       | \$ 191.48 | 30/07/2025 |
| I0240432 | 0105143523 | ARIAS RODAS MARCOS XAVIER                | \$ 25.67  | 30/07/2025 |
| I0240435 | 1204924128 | NICOLA RUMBEA JULISSA YESSENIA           | \$ 173.62 | 30/07/2025 |
| I0240439 | 0941519688 | HOLGUIN VILLAMAR AMELIA CATALINA         | \$ 165.30 | 30/07/2025 |
| I0240457 | 0107180549 | CUESTA MEJIA ANA GABRIELA                | \$ 166.86 | 30/07/2025 |
| I0240459 | 0101717387 | CABRERA ROLDAN VICENTE RAUL              | \$ 142.37 | 30/07/2025 |
| I0240461 | 1103161921 | PENA CUEVA FREDY RICHARD                 | \$ 193.98 | 30/07/2025 |
| I0240463 | 0105915359 | PAUTE VALLE MIRIAN MANUELA               | \$ 192.59 | 30/07/2025 |
| I0240476 | 0104316328 | ZHANAY CRIOLLO ROSA ELENA                | \$ 163.73 | 30/07/2025 |
| I0240478 | 1150543971 | VARGAS LOPEZ NOELIA GABRIELA             | \$ 6.42   | 30/07/2025 |
| I0240491 | 0151133287 | URGILES CEDEÑO KEVIN PATRICIO            | \$ 181.29 | 30/07/2025 |
| I0240523 | 0850568981 | CANCHINGRE AVILA ADRIAN OSWALDO          | \$ 157.29 | 30/07/2025 |
| I0240525 | 0106484827 | VASQUEZ FAJARDO EDISSON BOLIVAR          | \$ 191.51 | 30/07/2025 |
| I0240533 | 0802380154 | BECERRA BAUTISTA JAVIER FERNANDO         | \$ 14.56  | 30/07/2025 |
| I0240535 | 0103753901 | MEJIA SUMBA MARIA INES                   | \$ 179.94 | 30/07/2025 |
| I0240536 | 0605681212 | ROQUE PADILLA MARIA BERTHA               | \$ 190.79 | 30/07/2025 |
| I0240547 | 0301916508 | URGILES CALLE LUIS AURELIO               | \$ 154.20 | 30/07/2025 |
| I0240564 | 0101238822 | PUMA SAMANIEGO ROSA ELVIRA               | \$ 1.64   | 30/07/2025 |
| I0240565 | 0150517845 | SARMIENTO MEJIA MICHAEL JOSUE            | \$ 204.86 | 30/07/2025 |
| I0240578 | 0105893655 | MENDEZ SAGAL TATIANA MARISOL             | \$ 127.97 | 30/07/2025 |
| I0240582 | 1104974413 | VILLAVICENCIO ESPINOSA CARLOS AUGUSTO    | 25        | 30/07/2025 |
| I0240583 | 0106632938 | JIMENEZ SARMIENTO EDUARDO JOSE           | \$ 142.61 | 30/07/2025 |
| I0240584 | 1105010753 | GUZMAN CORDOVA YORKY JOSE                | \$ 169.65 | 30/07/2025 |
| I0240600 | 0104713763 | AUCAPINA LANDI JULIA NATIVIDAD           | \$ 188.44 | 30/07/2025 |
| I0240602 | 0100697333 | TORAL VELEZ RODRIGO GERARDO              | \$ 0.90   | 30/07/2025 |
| I0240603 | 0152538088 | MORENO MONTILLA NICOLAS                  | \$ 191.47 | 30/07/2025 |
| I0240615 | 0106372345 | AGUAISA UZHCA JOSE LUIS                  | \$ 189.89 | 30/07/2025 |
| I0240623 | 1704340957 | CRUZ MOYA FRANCISCO JAVIER               | \$ 151.76 | 30/07/2025 |
| I0240625 | 1308881521 | PIGUABE NAVARRO JOHNNY ENRIQUE           | \$ 173.78 | 30/07/2025 |
| I0240632 | 0106964570 | VERDUGO CHUCHUCA PAOLA ANDREA            | \$ 196.09 | 30/07/2025 |
| I0240633 | 0804157139 | AYOVI SANCHEZ JACKSON WLADIMIR           | \$ 179.30 | 30/07/2025 |
| I0240637 | 1760717197 | RAMON MENDEZ ERIKA GABRIELA              | \$ 182.35 | 30/07/2025 |
| I0240638 | 0105226294 | MOROCHO LOJANO MAYRA ALEXANDRA           | \$ 57.30  | 30/07/2025 |
| I0240639 | 0101199321 | AVILES TORRES FABIAN ERNESTO             | \$ 134.57 | 30/07/2025 |
| I0240641 | 0956120208 | GUAPI CEDENO ABEL ISAAC                  | \$ 146.19 | 30/07/2025 |
| I0240645 | 0302090832 | ALVAREZ BERMEO MARIA ELENA               | \$ 9.82   | 30/07/2025 |
| I0240648 | 0916989338 | RUBIO KUONQUI VICTOR BOLIVAR             | \$ 190.79 | 30/07/2025 |
| I0240652 | 0106481336 | FERNANDEZ UZHCA TATIANA GABRIELA         | \$ 188.77 | 30/07/2025 |
| I0240664 | 0106448145 | CABRERA ALVARADO JUAN SEBASTIAN          | \$ 169.84 | 30/07/2025 |
| I0240672 | 0106138746 | LUCERO LUCERO EDGAR ELADIO               | \$ 54.08  | 30/07/2025 |
| I0240682 | 0152331153 | CONTRERAS MARY CARMEN                    | \$ 184.35 | 30/07/2025 |
| I0240684 | 0106408032 | NEIRA VASQUEZ DIANA ESPERANZA            | \$ 15.68  | 30/07/2025 |
| I0240689 | 0100883552 | GRANDA TOLA OSWALDO GONZALO              | \$ 8.83   | 30/07/2025 |

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| I0240695 | 0802864629 | ZUNIGA BALLESTEROS MARIA GABRIELA     | \$ 25.88  | 30/07/2025 |
| I0240701 | 0152064937 | RIVERO MATUTE MILEIDIZ CAROLINA       | \$ 218.10 | 30/07/2025 |
| I0240705 | 0151187150 | GUTAMA ARPI KATHERINE DAYANNA         | \$ 185.66 | 30/07/2025 |
| I0240716 | 0101083871 | FEIJOO SARMIENTO LUIS RICARDO         | \$ 61.06  | 30/07/2025 |
| I0240721 | 0102423738 | BACULIMA ORDONEZ PABLO ALFONSO        | \$ 47.60  | 30/07/2025 |
| I0240725 | 0942317298 | DIAZ TARIRA OLIVER ANDRES             | \$ 171.72 | 30/07/2025 |
| I0240731 | 0150423739 | URUCHIMA TENESACA SANDRA ELIZABETH    | \$ 188.77 | 30/07/2025 |
| I0240740 | 0101443554 | AVECILLAS JARA ODALIA GUADALUPE       | \$ 19.40  | 30/07/2025 |
| I0240745 | 0804392678 | JAMA CARBAJAL STEFANIA SOLANGE        | \$ 187.89 | 30/07/2025 |
| I0240749 | 0151942604 | LUCAMBIO ORTEGA NAPOLEON JOSE         | \$ 6.42   | 30/07/2025 |
| I0240750 | 0105466809 | ALI GANI MARIA MERCEDES               | \$ 180.85 | 30/07/2025 |
| I0240753 | 1401281397 | CHUMPI JIMPIKIT KIRUP WALTER          | \$ 137.69 | 30/07/2025 |
| I0240761 | 0106448301 | ROMERO JARAMILLO MARITZA JANNETH      | \$ 9.82   | 30/07/2025 |
| I0240763 | 0107818205 | SIBRI LOJA WILLIAM ISMAEL             | \$ 180.92 | 30/07/2025 |
| I0240771 | 0106276157 | FIGUEROA BENAVIDES ANTHONY EDUARDO    | \$ 183.54 | 30/07/2025 |
| I0240775 | 0705983559 | CUENCA MACAS VERONICA SUGEIDY         | \$ 150.53 | 30/07/2025 |
| I0240777 | 0152628426 | REYEZ AZOCAR ELENIBERTH ROSA DE JESUS | \$ 166.06 | 30/07/2025 |
| I0240783 | 0105244099 | ORTEGA QUEZADA JORDAN VICENTE         | \$ 178.68 | 30/07/2025 |
| I0240790 | 0102643996 | MACHADO PINTADO MARIA AUGUSTA         | \$ 148.42 | 30/07/2025 |
| I0240801 | 0105741243 | OCHOA JUCA JAVIER SANTIAGO            | \$ 63.44  | 30/07/2025 |
| I0240803 | 0104305719 | RODRIGUEZ SAQUICELA VILMA ANGELITA    | \$ 203.41 | 30/07/2025 |
| I0240807 | 1105690356 | CONTENTO MACAS LUIS ALBERTO           | \$ 181.67 | 30/07/2025 |
| I0240816 | 0102248119 | PESANTEZ FARFAN DOLORES ALEXANDRA     | \$ 0.99   | 30/07/2025 |
| I0240821 | 0104575261 | URGILES MONTENEGRO JUAN FERNANDO      | \$ 99.39  | 30/07/2025 |
| I0240832 | 1900584564 | MOROCHO SUQUI ZOILA INES              | \$ 197.80 | 30/07/2025 |
| I0240838 | 0105921035 | DOMINGUEZ TORRES MARTHA FABIOLA       | \$ 167.43 | 30/07/2025 |
| I0240844 | 1805613013 | QUILLIGANA ICHAPANTA WENDY SOFIA      | \$ 183.32 | 30/07/2025 |
| I0240848 | 1450091432 | SAANT ANTUASH MANUEL ROBINSON         | \$ 149.98 | 30/07/2025 |
| I0240850 | 0106908023 | SANTOS MOROCHO SAIDITA DEL ROSARIO    | \$ 123.80 | 30/07/2025 |
| I0240852 | 0103544763 | BARRETO AUCAPINA TANIA JOHANA         | \$ 45.98  | 30/07/2025 |
| I0240853 | 0152512968 | BORREGO SUAREZ LUIS ARMANDO           | \$ 178.06 | 30/07/2025 |
| I0240863 | 0152285912 | PEREZ HERNANDEZ JHOANNA ESTEFANIA     | \$ 165.91 | 30/07/2025 |
| I0240869 | 0107525990 | SEGOVIA FLORES JOHANNA ALEXANDRA      | \$ 4.60   | 30/07/2025 |
| I0240875 | 0106951684 | BARRETO MOROCHO JUANA MARGARITA       | \$ 177.59 | 30/07/2025 |
| I0240877 | 0103364154 | CABRERA SILVA MONICA PIEDAD           | \$ 193.41 | 30/07/2025 |
| I0240878 | 0104612759 | PAEDES PACHECO DIEGO FRANCISCO        | \$ 133.57 | 30/07/2025 |
| I0240886 | 0300900487 | QUITO CACERES ZOILA ALEGRIA           | \$ 155.67 | 30/07/2025 |
| I0240890 | 0107629081 | GUAMAN COLLAGUAZO JEMINA SALOME       | \$ 181.67 | 30/07/2025 |
| I0240891 | 0940379654 | VALENCIA CEVALLOS PAMELA MICHELLE     | \$ 66.46  | 30/07/2025 |
| I0240893 | 0106352313 | NASPUD GRANDA MIRIAM EMILIA           | \$ 177.31 | 30/07/2025 |
| I0240897 | 0151181724 | PENALOZA BUENO LAURA LEONOR           | \$ 197.80 | 30/07/2025 |
| I0240918 | 0105953509 | GONZALEZ GONZALEZ JONATHAN XAVIER     | \$ 151.06 | 30/07/2025 |
| I0240919 | 0106558190 | LLIVISACA ARIAS MARIA VERONICA        | \$ 182.64 | 30/07/2025 |
| I0240936 | 0921847489 | CARCHI LALVAY WILLIAM RODRIGO         | \$ 177.54 | 30/07/2025 |
| I0240944 | 0931106280 | MOSQUERA VALERO DORIS STEPHANY        | \$ 180.49 | 30/07/2025 |
| I0240952 | 1102728001 | PAEDES VIVANCO ROMEL VICENTE          | \$ 179.41 | 30/07/2025 |
| I0240961 | 0750940074 | OCHOA FEIJOO XIOMARA ESTHEFANIA       | \$ 159.17 | 30/07/2025 |
| I0240963 | 0152114047 | SINGH HARJIT                          | \$ 199.23 | 30/07/2025 |
| I0240968 | 0302108212 | SUAREZ LEON TANIA EULALIA             | \$ 19.40  | 30/07/2025 |
| I0240975 | 0107159386 | VEGA CARPIO TATIANA FABIOLA           | \$ 160.85 | 30/07/2025 |
| I0240979 | 0152506507 | MC FARLANE CLARK CHERYL GENE          | \$ 180.51 | 30/07/2025 |
| I0240983 | 0152448437 | QUIJADA GOMEZ CATHERIN DEL VALLE      | \$ 196.77 | 30/07/2025 |
| I0240991 | 0104033451 | ASTUDILLO ZHUZHINGO MARTHA ISABEL     | \$ 186.28 | 30/07/2025 |
| I0240993 | 0103205605 | ROBLES LLIVICOTA MARIA LAURA          | \$ 183.56 | 30/07/2025 |
| I0240995 | 0606314524 | MALAN AUQUI JOSE MARCELO              | \$ 82.96  | 30/07/2025 |

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| I0241000 | 0301745626 | CAMPOVERDE ERAS RAUL FERNANDO          | \$ 180.05 | 30/07/2025 |
| I0241003 | 0911368736 | URINA FIGUEROA ISABEL CECILIA          | \$ 150.38 | 30/07/2025 |
| I0241005 | 1313134437 | PONCE CAICEDO OLGA CAROLINA            | \$ 151.90 | 30/07/2025 |
| I0241008 | 0604036459 | MONTERO PAREDES MARIA ELVIA            | \$ 16.07  | 30/07/2025 |
| I0241029 | 0800519340 | DELGADO NUNEZ IGNACIO FRANCISCO        | \$ 5.22   | 30/07/2025 |
| I0241040 | 0102875697 | ANDRADE CHICAY EDGAR GEOVANNY          | \$ 146.34 | 30/07/2025 |
| I0241058 | 1401398027 | PUWAINCHIR SAANT JORGE LUIS            | \$ 181.46 | 30/07/2025 |
| I0241059 | 0101880367 | CABRERA TERREROS CLAUDIO RAMIRO        | \$ 211.07 | 30/07/2025 |
| I0241065 | 0105216238 | GUTIERREZ CHILLOGALLI ALEXANDRA PAOLA  | \$ 187.46 | 30/07/2025 |
| I0241066 | 0101687580 | CHUMBAY PENALOZA MANUEL CRUZ           | \$ 190.86 | 30/07/2025 |
| I0241069 | 0104284542 | VILLAZHANAY GUAMBO GABRIELA BEATRIZ    | \$ 185.06 | 30/07/2025 |
| I0241073 | 0106904212 | CHIMBO CASTILLO LUIS ALBERTO           | \$ 143.39 | 30/07/2025 |
| I0241075 | 0150497881 | ZALAMEA QUEZADA VALERIA CAROLINA       | \$ 157.34 | 30/07/2025 |
| I0241081 | 0350140224 | GUAMAN SAMANIEGO JUAN CARLOS           | \$ 166.20 | 30/07/2025 |
| I0241083 | 1207914886 | BRIONES CEDENO LUIS KEVIN              | 174       | 30/07/2025 |
| I0241090 | 0606268951 | QUINGUE GUAMINGA IVAN PAUL             | \$ 70.89  | 30/07/2025 |
| I0241097 | 0104549985 | ZHININ TIGRE JORGE VICENTE             | \$ 185.66 | 30/07/2025 |
| I0241100 | 2100780127 | MEJIA PLAZA GERVY ARIEL                | \$ 184.08 | 30/07/2025 |
| I0241102 | 0150660470 | CHICANGO CONDO BRYAN ISMAEL            | \$ 184.08 | 30/07/2025 |
| I0241111 | 0107125627 | CAMPOVERDE RODRIGUEZ JONNATHAN ALEJAND | \$ 26.78  | 30/07/2025 |
| I0241117 | 1105784415 | BERECHE BECERRA FABIAN ALEX            | 25        | 30/07/2025 |
| I0241119 | 0107877912 | JACOME FERNANDEZ KATHERINE MICHELLE    | \$ 177.19 | 30/07/2025 |
| I0241120 | 0102899770 | BANEGAS VALLADAREZ MIRIAN PATRICIA     | \$ 189.99 | 30/07/2025 |
| I0241137 | 0962964326 | OROZCO AISLANT KEVIN JOSE              | \$ 182.10 | 30/07/2025 |
| I0241140 | 0152551115 | PEREZ VALERA YOVANNI JOSE              | \$ 187.89 | 30/07/2025 |
| I0241144 | 1200638110 | BARRE SANTILLAN LUIS ADOLFO            | \$ 159.19 | 30/07/2025 |
| I0241145 | 0151062791 | RIVAS RAMON MARYLYN ESTHER             | \$ 175.26 | 30/07/2025 |
| I0241147 | 0804392678 | JAMA CARBAJAL STEFANIA SOLANGE         | \$ 243.26 | 30/07/2025 |
| I0241159 | 0106419971 | CALDAS CRIOLLO JESSICA CAROLINA        | \$ 199.34 | 30/07/2025 |
| I0241162 | 1715664619 | VELA HEREDIA MIRIAN JANETH             | \$ 183.60 | 30/07/2025 |
| I0241163 | 2400200743 | YAGUAL LEMOS GENESIS LISSETTE          | \$ 220.31 | 30/07/2025 |
| I0241165 | 0150770857 | BERMEO QUITUISACA MARIA MONICA         | \$ 188.28 | 30/07/2025 |
| I0241170 | 0105406672 | BUENO MOROCHO JOSELINE TATIANA         | \$ 30.21  | 30/07/2025 |
| I0241171 | 0102896651 | CASTRO TORAL JAVIER GEOVANNY           | \$ 177.17 | 30/07/2025 |
| I0241173 | 0104855564 | GARCIA RODRIGUEZ MARIA ELISA           | \$ 178.77 | 30/07/2025 |
| I0241182 | 0105761738 | ARCOS CONTRERAS FLAVIO GABRIEL         | \$ 190.79 | 30/07/2025 |
| I0241185 | 1400841118 | ENTSAKUA YAKUM LEDA VALERIA            | \$ 9.17   | 30/07/2025 |
| I0241190 | 0106630072 | CORNEJO MURILLO LUIS FELIPE            | \$ 177.54 | 30/07/2025 |
| I0241204 | 0151229846 | VANEGAS VASQUEZ MICHELLE ALEXANDRA     | \$ 4.48   | 30/07/2025 |
| I0241208 | 0103628699 | SARI CHACHA JORGE RAMIRO               | \$ 213.99 | 30/07/2025 |
| I0241212 | 0106167661 | MARQUEZ MARQUEZ ALEXANDRA BEATRIZ      | \$ 143.82 | 30/07/2025 |
| I0241213 | 0104694526 | PICHU PICHU MARLENE DEL ROCIO          | \$ 186.22 | 30/07/2025 |
| I0241216 | 0958738635 | GARCIA MOROCHO RUTH NOEMI              | \$ 200.29 | 30/07/2025 |
| I0241217 | 0105532428 | CHAMBA GOMEZ BRIGITTE ESTEFANIA        | \$ 188.79 | 30/07/2025 |
| I0241222 | 1103961262 | VERA ANDRADE ANGEL ROMELIO             | \$ 150.08 | 30/07/2025 |
| I0241223 | 0105243497 | MENDOZA PARRA MARIA CARIDAD            | \$ 24.10  | 30/07/2025 |
| I0241224 | 0106099849 | CASTRO MARCA CHRISTIAN MAURICIO        | \$ 175.67 | 30/07/2025 |
| I0241225 | 2000130647 | LEON VALVERDE NADIA EDITH              | \$ 143.29 | 30/07/2025 |
| I0241229 | 1104800980 | CUEVA CUEVA BYRON VICENTE              | \$ 193.04 | 30/07/2025 |
| I0241232 | 0104067152 | MOLINA CARRENO WILLIAM HERNAN          | \$ 24.10  | 30/07/2025 |
| I0241237 | 0102785417 | ANGAMARCA CAMPOVERDE JHANEHT ELIZABETH | \$ 54.38  | 30/07/2025 |
| I0241238 | 0701225286 | CEDILLO CHICA MARIA CARMEN             | \$ 190.39 | 30/07/2025 |
| I0241241 | 0150175628 | CURILLO GUAMAN GEOVANNY JAVIER         | \$ 131.83 | 30/07/2025 |
| I0241248 | 0952816312 | SANDOVAL URRUNAGA HECTOR WILMER        | \$ 173.77 | 30/07/2025 |
| I0241249 | 0503140923 | PENAHERRERA GRANJA VICTOR HUGO         | \$ 175.54 | 30/07/2025 |

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| I0241252 | 0102828001   | VILLARREAL GUNCAY JUAN PABLO          | \$ 144.39 | 30/07/2025 |
| I0241261 | 0101539682   | PINA PARRA DELIA MARIA                | \$ 0.49   | 30/07/2025 |
| I0241265 | 1401095458   | PUANCHERA YANKUR JOSE KEVIN           | \$ 174.49 | 30/07/2025 |
| I0241266 | 1350312482   | MANTUANO ZAMBRANO EDITH MERCEDES      | \$ 204.19 | 30/07/2025 |
| I0241270 | 0105507313   | MORA SALINAS CRISTIAN FABIAN          | \$ 168.57 | 30/07/2025 |
| I0241271 | 0106526015   | PESANTEZ REYES ELIANA MARISOL         | \$ 48.58  | 30/07/2025 |
| I0241272 | 0106272461   | JIMBO PEREZ MERCY TATIANA             | \$ 194.31 | 30/07/2025 |
| I0241278 | 0150997567   | SINCHI BARRETO VALERY SAMANTHA        | \$ 6.25   | 30/07/2025 |
| I0241279 | 1900239227   | BURI PUCHA LUIS FLORENTINO            | \$ 160.85 | 30/07/2025 |
| I0241282 | 0106760192   | SALAZAR MACIAS NAHOMI DENISSE         | \$ 173.16 | 30/07/2025 |
| I0241295 | 0921116653   | IBARRA RAMON VICTOR MANUEL            | \$ 198.33 | 30/07/2025 |
| I0241303 | 0107576175   | RIVERA ORTIZ MELBA MARIBEL            | \$ 43.08  | 30/07/2025 |
| I0241317 | 0105829014   | NARVAEZ SINCHI MARIA JOSE             | \$ 177.22 | 30/07/2025 |
| I0241325 | 0150601656   | ORTEGA MINGO JESSICA MARICELA         | 25        | 30/07/2025 |
| I0241326 | 0101052686   | AUQUILLA FEJOO MARCELO FEDERICO       | \$ 92.50  | 30/07/2025 |
| I0241327 | 0106044209   | CISNEROS MOYA MICHELLE ALEXANDRA      | \$ 183.82 | 30/07/2025 |
| I0241330 | 1713290938   | SOLANO TUZA MIRIAN RAQUEL             | \$ 166.95 | 30/07/2025 |
| I0241331 | 1401360894   | ORTEGA MINGO SANDRA YESSSENIA         | \$ 72.54  | 30/07/2025 |
| I0241333 | 0106025786   | TIGRE VERA MONICA YAJAIRA             | \$ 160.40 | 30/07/2025 |
| I0241334 | 0101221992   | BUENO UYAGUARI MARIA LUISA            | \$ 165.75 | 30/07/2025 |
| I0241336 | 1401116213   | TANGAMASHI HUAMBIO ERIK IRVIN         | \$ 12.02  | 30/07/2025 |
| I0241338 | 0301312393   | BUSTAMANTE CALDERON FAVIAN PATRICIO   | \$ 177.95 | 30/07/2025 |
| I0241348 | 0150157634   | GUAMANTARIO VELETANGA DIGNA ADRIANA   | \$ 180.16 | 30/07/2025 |
| I0241353 | 070300030700 | MOROCHO BELDUMA FRANCISCO             | \$ 250.33 | 30/07/2025 |
| I0241356 | 0803799733   | MOSQUERA MONTAÑO EVELYN YERSEY        | \$ 174.90 | 30/07/2025 |
| I0241357 | 0103617163   | LOPEZ SALCEDO CHRISTIAN FERNANDO      | \$ 60.50  | 30/07/2025 |
| I0241362 | 0106383755   | GUANOQUIZA LATA NOEMI VANESSA         | \$ 203.70 | 30/07/2025 |
| I0241363 | 0105816631   | SARMIENTO AREVALO ANDREA BELEN        | \$ 183.62 | 30/07/2025 |
| I0241366 | 0103888756   | PACHECO SIGSI HERNAN HUMBERTO         | \$ 184.71 | 30/07/2025 |
| I0241371 | 1150385340   | RAMON ALVARES ANDRES PATRICIO         | \$ 172.71 | 30/07/2025 |
| I0241372 | 0152546347   | LOZANO CHIRINOS GABRIELA CHIQUINQUIRA | \$ 181.83 | 30/07/2025 |
| I0241374 | 0907600647   | BANCHON RAMIREZ MARIO FRANCISCO       | \$ 213.02 | 30/07/2025 |
| I0241377 | 0104730536   | SANCHO RAMON DIEGO FABIAN             | \$ 128.84 | 30/07/2025 |
| I0241385 | 0104075064   | OJEDA SALAS ALEXANDRA PATRICIA        | \$ 170.32 | 30/07/2025 |
| I0241388 | 0850304114   | VALENCIA LANDAZURI ANGIE NAHOMY       | \$ 201.27 | 30/07/2025 |
| I0241392 | 0104323761   | ALVARADO MORA BERTHA NARCISA          | \$ 20.90  | 30/07/2025 |
| I0241400 | 0101452837   | CHUISACA BARRETO YOLANDA ALICIA       | \$ 102.04 | 30/07/2025 |
| I0241410 | 0150103091   | ASTUDILLO BRAVO MARIA ISABEL          | \$ 115.18 | 30/07/2025 |
| I0241412 | 0940301922   | PLUAS VALLEJO CINTHIA MAYERLI         | \$ 184.76 | 30/07/2025 |
| I0241418 | 0151294030   | ATKISON ROBERT GEORGE                 | \$ 165.98 | 30/07/2025 |
| I0241421 | 0150531432   | DUMANCELA VELETANGA EDISSON FRANKLIN  | \$ 186.99 | 30/07/2025 |
| I0241426 | 1004253181   | AMUY ALVAREZ JENIFFER ANDREINA        | \$ 166.20 | 30/07/2025 |
| I0241435 | 0152546313   | GONZALEZ DORANTE ADRIAN ARTURO        | \$ 171.03 | 30/07/2025 |
| I0241437 | 0202336947   | AREVALO AREVALO KAREN LISSHET         | \$ 7.76   | 30/07/2025 |
| I0241450 | 0152550570   | VERA ARAUJO YOENDRIS EDUARDO          | \$ 181.67 | 30/07/2025 |
| I0241456 | 0703172007   | AMAYA BRAVO BLANCA ROSA               | \$ 251.68 | 30/07/2025 |
| I0241465 | 0152528063   | SALAZAR ANDREWS JHOSELING JANITH      | \$ 215.96 | 30/07/2025 |
| I0241466 | 0101435873   | ZUNIGA ELDER JOSEFINA                 | \$ 162.74 | 30/07/2025 |
| I0241469 | 0102710878   | LITUMA COBOS FRANCISCO XAVIER         | \$ 59.15  | 30/07/2025 |
| I0241472 | 0105256937   | DURAN LOJA PABLO JOSE                 | \$ 8.96   | 30/07/2025 |
| I0241474 | 0102116019   | IDROVO CARPIO HERNAN PATRICIO         | \$ 7.34   | 30/07/2025 |
| I0241480 | 1103513105   | LUDENA BUSTAN ELIZABETH PATRICIA      | \$ 52.38  | 30/07/2025 |
| I0241481 | 1315230233   | BRAVO MENDOZA JOSE ANDRES             | \$ 174.57 | 30/07/2025 |
| I0241488 | 0101839850   | GUANUCHI TOCTO BENJAMIN EUCLIDES      | \$ 131.08 | 30/07/2025 |
| I0241498 | 179095215000 | SCHRYVER DEL ECUADOR S.A              | \$ 6.25   | 30/07/2025 |

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| I0241499 | 0103649265 | RUILOVA BARRERA JOSE ANTONIO           | \$ 194.31 | 30/07/2025 |
| I0241513 | 0106248099 | TEPAN JUELA MANUEL ALEJANDRO           | \$ 172.52 | 30/07/2025 |
| I0241530 | 0705869535 | VASQUEZ CARRION JUAN JOSE              | \$ 87.64  | 30/07/2025 |
| I0241542 | 0350212312 | MITE DELGADO ANTHONY JOSE              | \$ 128.72 | 30/07/2025 |
| I0241552 | 1104997901 | SOTO SOTO LUIS GUSTAVO                 | \$ 201.65 | 30/07/2025 |
| I0241555 | 0106518749 | JIMENEZ ENRIQUES SILVIA LEONOR         | \$ 169.49 | 30/07/2025 |
| I0241563 | 0965464498 | GALEANO MARTINEZ ORLANDO               | \$ 73.20  | 30/07/2025 |
| I0241567 | 0150596856 | QUITO INGA ANA LUCIA                   | \$ 168.83 | 30/07/2025 |
| I0241571 | 0950771279 | BAQUE QUINONEZ RINA JACQUELINE         | \$ 45.98  | 30/07/2025 |
| I0241578 | 1316790995 | PARRAGA RAMIREZ BRYAN ALEXANDER        | \$ 178.47 | 30/07/2025 |
| I0241582 | 1900312107 | CABRERA FRANKLIN                       | \$ 225.62 | 30/07/2025 |
| I0241586 | 0950518415 | UBILLA FLORES JOSUE ALEXANDER          | \$ 196.02 | 30/07/2025 |
| I0241587 | 0106592157 | MARTINEZ FAJARDO VICTOR ALFONSO        | \$ 163.20 | 30/07/2025 |
| I0241592 | 0152522959 | OLACHEA JIMENEZ SIMON ANDRES           | \$ 196.02 | 30/07/2025 |
| I0241593 | 1717036295 | VERA JAPA JORGE LUIS                   | \$ 50.58  | 30/07/2025 |
| I0241596 | 1900303817 | CHIMBO FERNANDEZ JOSE WALTER           | \$ 167.90 | 30/07/2025 |
| I0241598 | 1103309975 | RUIZ FLORES ROSA ALBA                  | \$ 224.57 | 30/07/2025 |
| I0241599 | 0152063285 | GUEVARA MORA KAREYMAR ASTRID           | \$ 134.12 | 30/07/2025 |
| I0241602 | 0107170425 | CONDO CONTRERAS NELLY FABIOLA          | \$ 194.18 | 30/07/2025 |
| I0241604 | 0102408382 | ORTIZ AVILES MARCO FERNANDO            | \$ 190.61 | 30/07/2025 |
| I0241605 | 0104386339 | ARREAGA CASTRO EDWIN IVAN              | \$ 107.94 | 30/07/2025 |
| I0241607 | 0105389167 | VERA CORNEJO ANA SOFIA                 | \$ 170.84 | 30/07/2025 |
| I0241613 | 0104950472 | MATOVELLE QUIROZ MARIA BELEN           | \$ 73.21  | 30/07/2025 |
| I0241615 | 0350004743 | IDROVO SIGUENZA DAVID ROSENDO          | \$ 200.29 | 30/07/2025 |
| I0241616 | 0706472891 | NIÑO RODRIGUEZ BEYTYZ ALEXANDRA        | \$ 192.51 | 30/07/2025 |
| I0241623 | 0102322435 | VEGA PARRA SONIA DEL PILAR             | \$ 180.93 | 30/07/2025 |
| I0241628 | 0105882542 | CARRENO DUTAN PABLO ESTEBAN            | \$ 51.33  | 30/07/2025 |
| I0241635 | 1310828874 | MERCHAN LOOR DANIEL EFRAIN             | \$ 176.41 | 30/07/2025 |
| I0241636 | 0105071500 | PAEZ VILLAVICENCIO ANA CRISTINA        | \$ 125.73 | 30/07/2025 |
| I0241637 | 0302203161 | LEMA MAILLAZHUNGO MARIA JOSEFINA       | \$ 202.71 | 30/07/2025 |
| I0241638 | 0152604724 | FLEITAS SALAZAR MILKO JOHEN            | \$ 172.39 | 30/07/2025 |
| I0241641 | 0150567287 | MOGROVEJO VARELA NATHALY VIVIANA       | \$ 202.71 | 30/07/2025 |
| I0241652 | 1208712545 | LUCAS CEDEÑO JUXY BEATRIZ              | \$ 142.18 | 30/07/2025 |
| I0241653 | 0918757048 | URVINA PLAZA MARCOS VINICIO            | \$ 175.47 | 30/07/2025 |
| I0241654 | 0102692696 | ASTUDILLO CUMBE MARIA ELIZABETH        | \$ 120.02 | 30/07/2025 |
| I0241656 | 0940387335 | PILOSO CAMPOVERDE JOSELYN ADRIANA      | \$ 185.77 | 30/07/2025 |
| I0241658 | 0928198001 | REYES MEDINA ANGELICA NOEMI            | \$ 207.15 | 30/07/2025 |
| I0241665 | 1900550656 | CHINININ ROJAS BRIGGETTE GABRIELA      | \$ 212.69 | 30/07/2025 |
| I0241668 | 0702114786 | PEREZ CALLE ROLANDO DAVID              | \$ 105.59 | 30/07/2025 |
| I0241669 | 0704552371 | CUENCA CORDOVA MERY CONSUELO           | \$ 0.90   | 30/07/2025 |
| I0241673 | 1304559998 | NOVIELLO ARTEAGA ALDO JOSE             | \$ 182.03 | 30/07/2025 |
| I0241674 | 0101997708 | CABRERA NAREA SEGUNDO HUMBERTO         | \$ 191.59 | 30/07/2025 |
| I0241685 | 0104558838 | MUNZON LLIVICHUZHCA PEDRO ANDRES       | \$ 152.38 | 30/07/2025 |
| I0241689 | 0152544458 | SOLORZANO SIFONTES YENIFER CAROLINA    | \$ 192.51 | 30/07/2025 |
| I0241691 | 1400993265 | ANTUN PIRUCH MIGUEL ALEJANDRO          | \$ 191.55 | 30/07/2025 |
| I0241695 | 1750408708 | SANCHEZ VASCONEZ CHANEY GEOVANNY       | \$ 191.55 | 30/07/2025 |
| I0241702 | 1723555155 | PENA AGUIRRE JAIME ANDRES              | \$ 109.74 | 30/07/2025 |
| I0241705 | 0151894110 | GARCIA GONZALEZ ORANGEL RAMON          | \$ 183.53 | 30/07/2025 |
| I0241715 | 0105466007 | CAJAS PINTADO LUIS EDUARDO             | \$ 50.58  | 30/07/2025 |
| I0241718 | 1720708088 | CASTILLO CHUQUIMARCA CHRISTIAN VICENTE | \$ 165.83 | 30/07/2025 |
| I0241725 | AY419819   | GIRALDO RAMIREZ JEISSON FELIPE         | \$ 64.17  | 30/07/2025 |
| I0241727 | 0103690491 | TENECOTA PANZA LUIS ISIDRO             | \$ 182.33 | 30/07/2025 |
| I0241728 | 0105874390 | TENENPAGUAY PINTADO BYRON RENE         | \$ 181.27 | 30/07/2025 |
| I0241729 | 0107151557 | MOROCHO MIGUITAMA TANIA MARIBEL        | \$ 27.31  | 30/07/2025 |
| I0241731 | 0750782971 | GUEVARA APOLO NAHOMY MAILYN            | 30        | 30/07/2025 |

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| I0241735 | 0104302203 | RODRIGUEZ ABAD PABLO DANIEL           | \$ 145.40 | 30/07/2025 |
| I0241737 | 0150183291 | MOROCHO SINCHI JAZMIN MIREYA          | \$ 5.50   | 30/07/2025 |
| I0241743 | 0101207025 | GALLEGO PAUTE RAFAEL MARIA            | \$ 28.28  | 30/07/2025 |
| I0241755 | 0104211313 | BERMEJO LOZADO JULIO JAVIER           | \$ 196.40 | 30/07/2025 |
| I0241760 | 0104211313 | BERMEJO LOZADO JULIO JAVIER           | \$ 195.90 | 30/07/2025 |
| I0241761 | 0102838703 | PEREZ VAZQUEZ RENE PATRICIO           | \$ 44.41  | 30/07/2025 |
| I0241764 | 0101030575 | LLAGUARIMA SAGBAY LUIS ROBERTO        | \$ 165.57 | 30/07/2025 |
| I0241765 | 0106952666 | GUANUCHE AYAVACA PABLO ISRAEL         | \$ 224.02 | 30/07/2025 |
| I0241780 | 0928857283 | CARRENO REYES GUADALUPE DEL ROCIO     | \$ 237.78 | 30/07/2025 |
| I0241784 | 1308395514 | BAQUE LAJE BETTY FLOR                 | \$ 147.32 | 30/07/2025 |
| I0241797 | 1308252947 | BARCIA ARAY BLANCA CECILIA            | \$ 178.29 | 30/07/2025 |
| I0241799 | 0750878928 | GAVILANES HEREDIA VICTOR GONZALO      | \$ 219.47 | 30/07/2025 |
| I0241803 | 0104527379 | MORA ALVAREZ MARIA VICTORIA           | \$ 47.24  | 30/07/2025 |
| I0241809 | 1754411070 | PILLAJO PEREZ CARLOS DANIEL           | \$ 108.19 | 30/07/2025 |
| I0241818 | 1802821890 | AZAS TOALOMBO JOSE ALONSO             | \$ 202.65 | 30/07/2025 |
| I0241821 | 0955947072 | VILLAMAR LEMA NATASHA ZHARICK         | \$ 144.40 | 30/07/2025 |
| I0241825 | 0103157897 | ORDONEZ HOYOS RUTH CECILIA            | \$ 143.29 | 30/07/2025 |
| I0241827 | 1401330780 | AVILA JARA KAYO DAVID                 | \$ 19.40  | 30/07/2025 |
| I0241830 | 0103043923 | MEDINA VALENZUELA SILVIA LILIANA      | \$ 26.23  | 30/07/2025 |
| I0241832 | 0604223107 | ANILEMA SAGNAY SAMUEL                 | \$ 137.83 | 30/07/2025 |
| I0241840 | 0106276215 | HERMIDA DOMINGUEZ JUAN CARLOS         | \$ 193.89 | 30/07/2025 |
| I0241841 | 1715497754 | JACOME LALA JULIO CESAR               | \$ 201.95 | 30/07/2025 |
| I0241846 | 0106396542 | GUACHICHULLCA MENDEZ YADIRA ALEXANDRA | \$ 138.99 | 30/07/2025 |
| I0241847 | 2350991192 | MACIAS BASURTO GENESIS LISBETH        | \$ 188.79 | 30/07/2025 |
| I0241862 | 0101791572 | DELGADO TORRES JAIME ENRIQUE          | \$ 180.42 | 30/07/2025 |
| I0241864 | 1703103133 | CRIOLLO AVECILLAS WILSON ANTONIO      | \$ 186.06 | 30/07/2025 |
| I0241866 | 1723067557 | BAMONTES VILLACIS SUSANA VITELIA      | \$ 187.90 | 30/07/2025 |
| I0241868 | 0957576721 | CHANCAY NAZARENO KEVIN GABRIEL        | \$ 188.67 | 30/07/2025 |
| I0241871 | 1105588212 | MOROCHO MEDINA MAGDA HORTENCIA        | \$ 73.64  | 30/07/2025 |
| I0241873 | 1450209042 | PEAS JUANK JAUP ALEX                  | \$ 175.45 | 30/07/2025 |
| I0241875 | 0105565261 | ZARATE VANEGAS ANA GABRIELA           | \$ 132.29 | 30/07/2025 |
| I0241881 | 1400881122 | PENARANDA SAETAMA JORGE EDISON        | \$ 267.09 | 30/07/2025 |
| I0241890 | 1753079134 | CRIOLLO CAIZA ADAN MICHAEL            | \$ 205.67 | 30/07/2025 |
| I0241891 | 0152265294 | VERENZUELA FLORES MIGUEL ANDRES       | \$ 187.38 | 30/07/2025 |
| I0241892 | 0104555560 | NAREA LOJA CRISTIAN PATRICIO          | \$ 165.50 | 30/07/2025 |
| I0241893 | 0107170292 | PRIETO PACHECO CARLA VERONICA         | \$ 50.24  | 30/07/2025 |
| I0241902 | 0707282331 | PANEZO HURTADO ANGELICA PRISCILA      | \$ 188.20 | 30/07/2025 |
| I0241908 | 0302767645 | AUCANCELA MINCHALA CARLOS ANDRES      | \$ 206.54 | 30/07/2025 |
| I0241909 | 0750168320 | LEON BORBOR JOSELYN LILIAN            | \$ 187.90 | 30/07/2025 |
| I0241910 | 0106285943 | CHAVEZ MENDIETA JOSE ANTONIO          | \$ 192.92 | 30/07/2025 |
| I0241914 | 0107727224 | MOREIRA BARREIRO GINO ALEJANDRO       | \$ 160.47 | 30/07/2025 |
| I0241922 | 0107289860 | AMAGUAY RIERA LESLIE ESTEFANIE        | \$ 191.87 | 30/07/2025 |
| I0241942 | 149992314  | RODRIGUEZ PARRA GABRIEL JESUS         | \$ 188.52 | 30/07/2025 |
| I0241965 | 0106485964 | ALVAREZ AVILES CARLOS ANTONIO         | \$ 184.30 | 30/07/2025 |
| I0241968 | AT275322   | CASTANEDA VELASQUEZ ERIKA YAMILE      | \$ 181.53 | 30/07/2025 |
| I0241976 | 0104192190 | SALTO ORTIZ VERONICA ELIZABETH        | \$ 11.60  | 30/07/2025 |
| I0241990 | 0106010978 | TIGRE CORTE MAYRA ANGELICA            | \$ 186.12 | 30/07/2025 |
| I0242001 | 0107235509 | AUCAY GUANOLUISA JENNIFER ANDREA      | \$ 186.40 | 30/07/2025 |
| I0242003 | 0103907549 | SALAZAR ALVARADO CRISTIAN PABLO       | \$ 130.45 | 30/07/2025 |
| I0242013 | 1758783607 | MONTES BUZNego ISABEL TERESA          | \$ 188.20 | 30/07/2025 |
| I0242019 | 1106012535 | TORRES GONZALEZ ROSA MARGARITA        | \$ 3.57   | 30/07/2025 |
| I0242021 | 0103402863 | ARMIJOS MENDIETA MANUELA SUSANA       | \$ 169.48 | 30/07/2025 |
| I0242035 | 1150190229 | AGUIRRE CONDE JOSE ABELARDO           | \$ 183.38 | 30/07/2025 |
| I0242040 | 0705411031 | CARCELEN CUEVA MARCIA VERONICA        | \$ 188.08 | 30/07/2025 |
| I0242045 | 0300715414 | BARAHONA ESPINOZA NORMA LUCILA        | \$ 0.90   | 30/07/2025 |



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| I0242063 | 0103575742 | PULLA CEDILLO MARIA AUGUSTA           | \$ 181.75 | 30/07/2025 |
| I0242066 | 1104750995 | RODRIGUEZ VARGAS YADIRA NATHALY       | \$ 177.30 | 30/07/2025 |
| I0242067 | 0918880121 | CRESPO BELTRAN MARLON ANTONIO         | \$ 127.11 | 30/07/2025 |
| I0242071 | 0103524799 | MIRANDA NAULA WILMER ROMEO            | \$ 172.83 | 30/07/2025 |
| I0242072 | 0105680029 | MOREIRA ABRIL JHON ALEJANDRO          | \$ 197.50 | 30/07/2025 |
| I0242073 | 0302005814 | AYAVACA PEREZ MARIA DEL CISNE         | \$ 21.64  | 30/07/2025 |
| I0242075 | 1105414278 | CARRION ROBLES GENECIS ANABEL         | \$ 177.58 | 30/07/2025 |
| I0242076 | 0150626992 | DEL PEZO BRITO JUAN CARLOS            | \$ 196.02 | 30/07/2025 |
| I0242080 | 0105325484 | NARVAEZ GORDILLO JORGE IVAN           | \$ 183.65 | 30/07/2025 |
| I0242084 | 0940800634 | GAIBOR RAMIREZ MAYELIN ISABEL         | \$ 16.86  | 30/07/2025 |
| I0242085 | 1401208663 | MOLINA MOLINA HELEN YESSENIA          | \$ 181.14 | 30/07/2025 |
| I0242086 | 0751013335 | MADRID RODRIGUEZ ARIEL DAVID          | \$ 199.55 | 30/07/2025 |
| I0242097 | 2150062251 | ALVAREZ SOLIS LUIS FRANCISCO          | \$ 197.34 | 30/07/2025 |
| I0242106 | 0150658771 | TACURI SICHIQUE MANUEL ANDRES         | \$ 192.51 | 30/07/2025 |
| I0242111 | 0705517894 | ESTUPINAN CHALEN GENESIS DAYANA       | 202       | 30/07/2025 |
| I0242114 | 0706026945 | ESPANA MARTINEZ JENIFFER ELIZABETH    | \$ 174.52 | 30/07/2025 |
| I0242115 | 1105645236 | MANTILLA SUIN STALIN PAUL             | \$ 22.92  | 30/07/2025 |
| I0242118 | 0100049709 | ORTEGA ESTRELLA MAXIMILIANO ENRIQUE   | \$ 121.56 | 30/07/2025 |
| I0242120 | 0107954299 | PINDUISACA CAJAMARCA CHIRSTIAN FAVIAN | \$ 198.32 | 30/07/2025 |
| I0242121 | 0106683220 | MERCHAN CABRERA LILIANA NATALIA       | \$ 103.79 | 30/07/2025 |
| I0242127 | 0102181450 | ORTEGA RAMIREZ SILVANA LUISA          | \$ 98.69  | 30/07/2025 |
| I0242129 | 0103656385 | BELTRAN BRITO LEONARDO FABIAN         | \$ 170.33 | 30/07/2025 |
| I0242133 | 0106341647 | CRESPO TORAL ANGELITA BEATRIZ         | 230       | 30/07/2025 |
| I0242142 | 1205959669 | MACIAS BARCO JUAN CARLOS              | \$ 227.74 | 30/07/2025 |
| I0242144 | 1724392442 | CHISAGUANO VELASTEGUI LUIS FERNANDO   | \$ 197.34 | 30/07/2025 |
| I0242148 | 0103896619 | AGUDO PINA SONIA MAGDALENA            | \$ 156.27 | 30/07/2025 |
| I0242160 | 0350171245 | LALA BONILLA MIRIAN CRISTINA          | \$ 50.58  | 30/07/2025 |
| I0242169 | 0104975123 | PENARANDA PENARANDA RUTH MARTHA       | \$ 179.25 | 30/07/2025 |
| I0242172 | 0901383034 | IDROVO LOPEZ PEDRO SALVADOR           | \$ 146.06 | 30/07/2025 |
| I0242177 | 0105502199 | DOMINGUEZ MOLINA DIEGO RICARDO        | \$ 195.26 | 30/07/2025 |
| I0242192 | 0107895799 | AYABACA TORRES DANNY SANTIAGO         | \$ 193.47 | 30/07/2025 |
| I0242194 | 0102848181 | PINTADO JARAMA MANUEL ALEJANDRO       | \$ 148.69 | 30/07/2025 |
| I0242198 | 0101408185 | OCHOA DURAN FLORINDA ALEJANDRINA      | \$ 156.91 | 30/07/2025 |
| I0242203 | 0104495320 | ALVEAR PULLA MARIA SOLEDAD            | \$ 178.07 | 30/07/2025 |
| I0242208 | 0101119147 | VELISELA JOYAGO CARLOS ALBERTO        | \$ 0.99   | 30/07/2025 |
| I0242220 | 0103844999 | ALVARADO JIMENEZ BYRON PATRICIO       | \$ 189.98 | 30/07/2025 |
| I0242231 | 0105142640 | SANCHEZ QUINTUNA JESSICA ALEXANDRA    | \$ 191.70 | 30/07/2025 |
| I0242234 | 0150549376 | CORAIZACA MOYA EVA ALEXANDRA          | \$ 168.97 | 30/07/2025 |
| I0242238 | 0928906544 | CORREA MARROQUIN JUAN PABLO           | \$ 189.98 | 30/07/2025 |
| I0242239 | 0106692023 | CRIOLO MATAILO JORGE LUIS             | \$ 188.20 | 30/07/2025 |
| I0242249 | 0102973302 | JARRIN ESPINOZA MARIA EUGENIA         | \$ 191.12 | 30/07/2025 |
| I0242251 | 0102275807 | VALDEZ CRESPO OSMARK RODRIGO          | \$ 136.87 | 30/07/2025 |
| I0242259 | 1720520574 | MURILLO GORDON LOURDES JIMENA         | \$ 176.29 | 30/07/2025 |
| I0242261 | 1150436663 | NARVAEZ SARANGO MARIA PAULINA         | 182       | 30/07/2025 |
| I0242270 | 0952289031 | CHAVEZ MENDEZ CARLOS EDUARDO          | \$ 188.20 | 30/07/2025 |
| I0242281 | 2200600456 | CARPIO CABEZA CARLOS JAVIER           | \$ 176.53 | 30/07/2025 |
| I0242288 | 1400366785 | GUZMAN MORENO MARTHA BEATRIZ          | \$ 167.74 | 30/07/2025 |
| I0242289 | 1400703334 | TSENKUSH TIWIRAM EDER GABRIEL         | \$ 180.62 | 30/07/2025 |
| I0242313 | 0103758579 | FAREZ TACURI JUAN ISMAEL              | \$ 134.32 | 30/07/2025 |
| I0242341 | 0103397030 | JARA ESPINOZA PABLO SEBASTIAN         | \$ 189.08 | 30/07/2025 |
| I0242344 | 1205928292 | CABEZAS MACIAS FABRICIO ANDRES        | \$ 81.74  | 30/07/2025 |
| I0242364 | 0100362706 | SINCHI PARAPI JOSE MANUEL             | \$ 88.48  | 30/07/2025 |
| I0242365 | 0100743137 | SINCHI SINCHI MARIA TRANSITO          | \$ 191.69 | 30/07/2025 |
| I0242367 | 0102779386 | GUERRERO MUNOZ LILIA SOLEDAD          | \$ 170.94 | 30/07/2025 |
| I0242370 | 0102779386 | GUERRERO MUNOZ LILIA SOLEDAD          | \$ 138.08 | 30/07/2025 |

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| I0242377 | 0102490786 | CABRERA GUAMAN CARLOS ARTURO              | \$ 185.26 | 30/07/2025 |
| I0242387 | 0107528382 | CEDILLO LEMA PAULINA RENATA               | \$ 229.02 | 30/07/2025 |
| I0242389 | 0801920745 | MONTANO CAICEDO MERY MAE                  | \$ 185.31 | 30/07/2025 |
| I0242400 | 0702855404 | CORDOVA MALDONADO ANGEL MARIA             | \$ 183.86 | 30/07/2025 |
| I0242401 | 0152553434 | VALLES ALVARADO ROSWUER ADOLFO            | \$ 192.51 | 30/07/2025 |
| I0242411 | 1313831214 | ALCIVAR LOOR JALITZA LEONELLA             | \$ 25.88  | 30/07/2025 |
| I0242413 | 0107385452 | LLIVICHUZCA LLIVICHUZHCA JESSICA ALEXANDR | \$ 45.21  | 30/07/2025 |
| I0242418 | 0106602600 | TADAY GONZALEZ CLAUDIA BEATRIZ            | \$ 144.23 | 30/07/2025 |
| I0242429 | 0105610364 | AVILA ALULIMA SONIA TERESA                | \$ 146.29 | 30/07/2025 |
| I0242433 | 1207370378 | MACIAS MORALES ALICIA GERTRUDIS           | \$ 200.04 | 30/07/2025 |
| I0242435 | 0941711707 | COELLO NARANJO JOSE GERMAN                | \$ 77.33  | 30/07/2025 |
| I0242437 | 2101191720 | PIGUABE BRAVO EMMA BELEN                  | \$ 194.24 | 30/07/2025 |
| I0242438 | 0104954037 | JADAN CORTE TRANSITO DE JESUS             | \$ 9.20   | 30/07/2025 |
| I0242444 | 0942733007 | GARCIA URIDA MARTHA GABRIELA              | \$ 170.48 | 30/07/2025 |
| I0242447 | 0152129037 | BERBESI MENDOZA JOSE GREGORIO             | \$ 200.04 | 30/07/2025 |
| I0242449 | 0927778480 | QUIMI BUENO MAHOLY SHYCEL                 | \$ 206.81 | 30/07/2025 |
| I0242450 | 671031796  | NEEDHAM DAVID ELIJAH                      | \$ 220.35 | 30/07/2025 |
| I0242456 | 0705397792 | CABRERA SOLANO LUIS ALBERTO               | \$ 139.37 | 30/07/2025 |
| I0242460 | 1900752658 | CABRERA GARCIA PATRICIA DEL CISNE         | \$ 214.40 | 30/07/2025 |
| I0242461 | 0928833383 | BATIOJA REASCO ANGEL MIGUEL               | \$ 193.34 | 30/07/2025 |
| I0242464 | 0102128618 | JIMENEZ FEIJOO JUAN ALBERTO               | \$ 0.77   | 30/07/2025 |
| I0242465 | 0350133567 | CANDO ANDRADE MIGUEL ANGEL                | \$ 182.33 | 30/07/2025 |
| I0242469 | 0152547824 | GONZALEZ EDILINA JOSSARY                  | \$ 170.48 | 30/07/2025 |
| I0242474 | 0106609282 | PACHACAMA PERALTA ANDERSON JAVIER         | \$ 124.95 | 30/07/2025 |
| I0242478 | 0350171245 | LALA BONILLA MIRIAN CRISTINA              | \$ 165.83 | 30/07/2025 |
| I0242479 | 1400911648 | TUKUP SAANT PIRISH CLAUDIA                | \$ 157.50 | 30/07/2025 |
| I0242482 | 0201676251 | SALAZAR ZUMBA WILMAN ROBEL                | \$ 193.47 | 30/07/2025 |
| I0242488 | 0704744473 | CASTILLO TORRES CELESTE LOURDES           | \$ 194.22 | 30/07/2025 |
| I0242498 | 0103134599 | MENDEZ CALDAS IRENE MARISOL               | \$ 57.58  | 30/07/2025 |
| I0242499 | 0951570480 | GONZALEZ CEVALLOS MICHAEL STEVEN          | \$ 222.08 | 30/07/2025 |
| I0242502 | 0104900071 | TORRES CORONEL MEDARDO XAVIER             | \$ 132.70 | 30/07/2025 |
| I0242517 | 0301387494 | BORJA ORELLANA JOSE LEONARDO              | \$ 50.58  | 30/07/2025 |
| I0242519 | 1712554615 | USINA VILLA JOSE LUIS                     | \$ 149.25 | 30/07/2025 |
| I0242522 | 0107060436 | CRIOLLO LOJA BRYAM DANIEL                 | \$ 92.10  | 30/07/2025 |
| I0242530 | 0802552562 | MATUS SAAVEDRA MARINA ISABEL              | \$ 128.72 | 30/07/2025 |
| I0242540 | 0701694184 | PAZ SANDOVAL AURELIANO                    | \$ 63.44  | 30/07/2025 |
| I0242546 | 0804043123 | CHASIN GODOY JONATHAN DAVID               | \$ 217.77 | 30/07/2025 |
| I0242548 | 0152484853 | SILVA FUENTES IYIREIRE THAYS              | \$ 200.41 | 30/07/2025 |
| I0242549 | 0105059950 | GARZON LOJA CARMEN LUCIA                  | \$ 197.26 | 30/07/2025 |
| I0242554 | 0150147585 | CAMPOVERDE ORTIZ KEYLA DAYANNA            | \$ 20.90  | 30/07/2025 |
| I0242563 | 0107298606 | GARCIA CONTENTO LISSBETH AMANDA           | \$ 167.28 | 30/07/2025 |
| I0242564 | 0101443067 | INIGUEZ LOJA CARLOS MARCELO               | \$ 168.97 | 30/07/2025 |
| I0242566 | 0105492896 | CUMBAL CORONEL PAOLA GABRIELA             | \$ 161.31 | 30/07/2025 |
| I0242568 | 0106386493 | CHUCURI LALBAY XAVIER FERNANDO            | \$ 166.53 | 30/07/2025 |
| I0242574 | 1401309206 | SHARUP CHIWIANT ARUTAN EDER               | \$ 191.69 | 30/07/2025 |
| I0242575 | 0704842277 | SAENZ CASTRO MARJORIE GABRIELA            | \$ 189.77 | 30/07/2025 |
| I0242576 | 0107553687 | CHIMBO GUARTAN JOSE IGNACIO               | \$ 179.34 | 30/07/2025 |
| I0242583 | 1900447028 | TINITANA JUMBO JOSE FRANCISCO             | \$ 25.67  | 30/07/2025 |
| I0242587 | 0101126076 | ORELLANA DURAN MARIA DOLORES              | \$ 159.01 | 30/07/2025 |
| I0242592 | 0850041443 | BONILLA MORALES NATHALY YANIRA            | \$ 181.79 | 30/07/2025 |
| I0242594 | 0104159397 | RODRIGUEZ JIMENEZ FERNANDO JOSE           | \$ 193.58 | 30/07/2025 |
| I0242597 | 0705222305 | ALVAREZ FAJARDO LUIS ARMANDO              | \$ 63.44  | 30/07/2025 |
| I0242599 | 1105984460 | TOAQUIZA ESPINOZA ALEJANDRA CAROLINA      | \$ 157.11 | 30/07/2025 |
| I0242600 | 0105660674 | CASTILLO ORTEGA BRYAM FERNANDO            | \$ 128.72 | 30/07/2025 |
| I0242601 | 0919620443 | LARA MORILLO ALBERTO CORSINO              | \$ 181.88 | 30/07/2025 |

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| I0242604 | 0929245884   | BUENDIA BUENO CHARLY DARWIN           | \$ 189.25 | 30/07/2025 |
| I0242610 | 1900261650   | CABRERA CAJILIMA ROSA ELVIRA          | \$ 190.57 | 30/07/2025 |
| I0242620 | 0150503324   | TORRES SACA PEDRO RIGOBERTO           | \$ 47.99  | 30/07/2025 |
| I0242621 | 153671630    | NATHALY LOURDES LAZARDE MARCANO       | \$ 187.73 | 30/07/2025 |
| I0242623 | 173601321    | HURTADO RODRIGUEZ HUGO JOSE           | 174       | 30/07/2025 |
| I0242624 | 0151107513   | CORAIZACA BAUTISTA MARITZA DEL CARMEN | \$ 214.88 | 30/07/2025 |
| I0242627 | 0105843650   | ATIENCIA REINOZO FERNANDO JOSE        | \$ 186.40 | 30/07/2025 |
| I0242629 | 0107959389   | RIVERA ORTIZ ALEX PAUL                | \$ 60.42  | 30/07/2025 |
| I0242634 | 0915385876   | GARCES ROJAS PAMELA JOSEFINA          | \$ 47.51  | 30/07/2025 |
| I0242636 | 0104025218   | ZEAS MENDIETA VICTOR EMANUEL          | \$ 55.38  | 30/07/2025 |
| I0242637 | 0107382830   | LLIVICHUSCA SOLORZANO JAIME GUSTAVO   | \$ 67.98  | 30/07/2025 |
| I0242667 | 0103469334   | QUINTUNA QUINDE JHON ALBERTO          | \$ 181.06 | 30/07/2025 |
| I0242670 | 0103081535   | MOYANO PLAZA NANCY JACQUELINE         | \$ 206.64 | 30/07/2025 |
| I0242682 | 0706572237   | PINEDA MACAS ELIZABETH PATRICIA       | \$ 228.38 | 30/07/2025 |
| I0242683 | 0151282001   | PINDO CHILLOGALLI MANUEL ANTONIO      | \$ 164.72 | 30/07/2025 |
| I0242685 | 0103099867   | PENA MOSQUERA LORENA NARCISA          | \$ 55.63  | 30/07/2025 |
| I0242701 | 0100386119   | RIERA PESANTEZ JUANA CRUZ             | \$ 165.32 | 30/07/2025 |
| I0242716 | 1205035361   | SUAREZ MINDIOLA MARIO JOSE            | \$ 155.25 | 30/07/2025 |
| I0242717 | 0107967317   | LUDISACA CABRERA CISNE CAROLINA       | \$ 147.34 | 30/07/2025 |
| I0242718 | 1400631212   | NAULA GALARZA DENNIS ALEJANDRO        | \$ 163.07 | 30/07/2025 |
| I0242722 | 0104055090   | LANDI FAREZ WILLIAN LEOPOLDO          | \$ 146.41 | 30/07/2025 |
| I0242725 | 0102707288   | CUZCO ULLAGUARI ALEX GERARDO          | \$ 158.87 | 30/07/2025 |
| I0242733 | 1717577512   | RODRIGUEZ GUERRERO MARJORIE JOHANNA   | \$ 83.26  | 30/07/2025 |
| I0242736 | 0803583376   | MERCADO SEGURA LEONIDAS ISMAEL        | \$ 178.12 | 30/07/2025 |
| I0242738 | 0101717338   | CAJAMARCA MARTOS TEOFILO FRANCISCO    | \$ 26.58  | 30/07/2025 |
| I0242740 | 0106390172   | MOGROVEJO CALLE SILVANA ALEXANDRA     | \$ 191.34 | 30/07/2025 |
| I0242742 | 0103631453   | PEREDES GUTIERREZ FRANKLIN EDUARDO    | \$ 142.28 | 30/07/2025 |
| I0242746 | 0803336940   | GIRON SALAZAR VICTOR ALEXANDER        | \$ 178.06 | 30/07/2025 |
| I0242758 | 0704324367   | APOLO AZANZA ARCESIO BENITO           | \$ 169.68 | 30/07/2025 |
| I0242760 | 1310991508   | OLIVEZ ANDRADE AURORA AMARILY         | \$ 191.69 | 30/07/2025 |
| I0242767 | 0704214030   | ESPINOZA CABRERA CRISTIAN DANILO      | \$ 50.56  | 30/07/2025 |
| I0242769 | 0605850767   | TENEZACA GUINAN ELIAS ISRAEL          | \$ 191.69 | 30/07/2025 |
| I0242778 | 0706850724   | PIZARRO TENEZACA KEIKO JUSTINE        | \$ 2.30   | 30/07/2025 |
| I0242785 | 0107061657   | GUILLEN OCHOA JUSTIN ALEXANDER        | \$ 183.12 | 30/07/2025 |
| I0242799 | 0929237873   | GUEVARA CHAMAIDAN ANGEL PAUL          | \$ 182.12 | 30/07/2025 |
| I0242815 | 0951326909   | FALCON MOROCHO LUIS MARIO             | \$ 200.04 | 30/07/2025 |
| I0242820 | 0104803770   | MERCHAN BUSTOS FABIAN ANDRES          | \$ 50.72  | 30/07/2025 |
| I0242823 | 0106771587   | PENALOZA GUTAMA BYRON SANTIAGO        | \$ 178.12 | 30/07/2025 |
| I0242831 | 0150927929   | CHOCHO SANTANA JAMILETH DEL PILAR     | \$ 172.84 | 30/07/2025 |
| I0242846 | 010603908400 | SANCHEZ CORONEL MARIA BERLEN          | \$ 50.58  | 30/07/2025 |
| I0242849 | 0150631257   | BARBECHO RIVERA MAGALY ESTEFANIA      | \$ 201.27 | 30/07/2025 |
| I0242850 | 0924064538   | CHICA COBENA FREDDY AURELIO           | \$ 144.20 | 30/07/2025 |
| I0242851 | 0101515161   | ZEAS ZAMORA MARCO VINICIO             | \$ 184.34 | 30/07/2025 |
| I0242854 | 0105141238   | LOJANO FAJARDO JESSICA ADRIANA        | \$ 4.59   | 30/07/2025 |
| I0242855 | 1750073189   | GUEVARA RAMOS JOSE ALEX               | \$ 153.60 | 30/07/2025 |
| I0242859 | 0106769011   | GUALPA CHILLOGALLO LORENA ALEXANDRA   | \$ 157.26 | 30/07/2025 |
| I0242861 | 0916251796   | ROSADO YEPEZ MIGUEL ALFREDO           | \$ 183.44 | 30/07/2025 |
| I0242864 | 0152542312   | MALLEY ANICEE                         | \$ 355.65 | 30/07/2025 |
| I0242865 | 0750564759   | CUEVA TOLEDO HILLARY ABIGAIL          | \$ 193.91 | 30/07/2025 |
| I0242868 | 1105606642   | CRESPO SALINAS DIEGO ALEJANDRO        | \$ 163.72 | 30/07/2025 |
| I0242869 | 070201896100 | RAMIREZ MARIN OSWALDO RENE            | \$ 53.50  | 30/07/2025 |
| I0242871 | 0103591376   | CHILUISA GUERRERO FRANKLIN ESTEBAN    | \$ 141.39 | 30/07/2025 |
| I0242875 | 0961387073   | LOPEZ ORTIZ JONATHAN STEVEN           | \$ 197.59 | 30/07/2025 |
| I0242877 | 0106485519   | ALVAREZ PALLAZHCO JORGE HERNAN        | \$ 189.08 | 30/07/2025 |
| I0242895 | 0102495173   | TORRES PESANTEZ CLAUDIO FELIPE        | \$ 164.37 | 30/07/2025 |

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| I0242898 | 0104450515 | BARREZUETA BERREZUETA SONIA KARINA  | \$ 99.07  | 30/07/2025 |
| I0242900 | 1005018419 | MALES CASTANEDA NELLY MARGARITA     | \$ 128.72 | 30/07/2025 |
| I0242901 | 0104450515 | BARREZUETA BERREZUETA SONIA KARINA  | \$ 44.46  | 30/07/2025 |
| I0242904 | 0803177625 | PORTOCARRERO CAMPO DARWIN JAVIER    | \$ 179.64 | 30/07/2025 |
| I0242914 | 1501171712 | LINO CUELLAR CRISTHIAN ALEXIS       | \$ 200.76 | 30/07/2025 |
| I0242924 | 0107924037 | BARBECHO RIVERA JENNIFER ALEXANDRA  | \$ 201.27 | 30/07/2025 |
| I0242933 | 0302598024 | HEREDIA HERAS CARLA FERNANDA        | \$ 60.50  | 30/07/2025 |
| I0242936 | 0951237155 | SANIZACA JIMENEZ MARCOS ISAAC       | \$ 25.88  | 30/07/2025 |
| I0242938 | 1313051391 | LOOR ROMERO CESAR ALEXANDER         | \$ 295.37 | 30/07/2025 |
| I0242942 | 0927952507 | SARAGOCIN VERA SANTIAGO JAVIER      | 188       | 30/07/2025 |
| I0242945 | 0750286379 | YAMBAY DIAZ ANGEL DANIEL            | \$ 9.96   | 30/07/2025 |
| I0242947 | 1850136241 | CHIPANTIZA QUISHPE KARINA JOHANA    | \$ 184.29 | 30/07/2025 |
| I0242949 | 0802594861 | MARTINEZ MORENO PIERO RAUL          | \$ 5.35   | 30/07/2025 |
| I0242957 | 0107280752 | LOPEZ MANZANO BRYAN ISMAEL          | \$ 173.58 | 30/07/2025 |
| I0242962 | 0705548162 | ZHIGUE MOLINA MONICA GABRIELA       | \$ 261.05 | 30/07/2025 |
| I0242963 | 0106871163 | ZHIZHPON CAMPOS LUIS ADRIAN         | \$ 143.28 | 30/07/2025 |
| I0242974 | 0106121072 | YUMBLA VILLAZHANAY MARIA JOSE       | \$ 170.72 | 30/07/2025 |
| I0242975 | 0350692497 | MANZANO LEON MILANYELA DEL CARMEN   | \$ 24.10  | 30/07/2025 |
| I0242976 | 1600672560 | GAVILANES VILLEGAS JENNIFER ARACELY | \$ 5.88   | 30/07/2025 |
| I0242977 | 0106591589 | TAPIA CARDENAS CARLOS FERNANDO      | \$ 54.08  | 30/07/2025 |
| I0242980 | 0150014686 | SARMIENTO VILLA JUAN SEBASTIAN      | \$ 194.24 | 30/07/2025 |
| I0242981 | 0103877205 | VEGA HUIRACOCOA JOHANNA VERONICA    | \$ 193.41 | 30/07/2025 |
| I0242983 | 1314512045 | JAMA DUENAS JULENYS ALEJANDRA       | \$ 187.88 | 30/07/2025 |
| I0242989 | 0107472201 | MOROCHO MOROCHO LUIS FERNANDO       | \$ 196.61 | 30/07/2025 |
| I0242990 | AZ249637   | TORRADO PORTILLO YURANNIS ENITH     | 50        | 30/07/2025 |
| I0242991 | 0105364939 | CARPIO BARBECHO LAUTARO AGUSTIN     | \$ 194.29 | 30/07/2025 |
| I0242997 | 0705969145 | BARBECHO NIEBLA DIANA CAROLINA      | \$ 200.29 | 30/07/2025 |
| I0242999 | 0750296360 | MACAS ZHIGUI SAIDA VICTORIA         | \$ 9.83   | 30/07/2025 |
| I0243004 | 1104021785 | VERA ANDRADE ROSA ILDA              | \$ 125.73 | 30/07/2025 |
| I0243012 | 1400500839 | SAMANIEGO VASQUEZ ITALO DANILO      | \$ 143.71 | 30/07/2025 |
| I0243013 | 0959336884 | ROMERO ARIAS PAULINA ARACELY        | \$ 172.50 | 30/07/2025 |
| I0243015 | 0100875863 | MENDEZ MENDEZ BLANCA LUCILA         | \$ 189.08 | 30/07/2025 |
| I0243020 | 0931490841 | PACHECO REYNA CARLOS ANDRES         | \$ 152.15 | 30/07/2025 |
| I0243021 | 0150047264 | ILLESCAS SANGURIMA FREDDY MAURICIO  | \$ 164.29 | 30/07/2025 |
| I0243029 | 1105673048 | GUALAN PALADINES ELIAN ALBERTO      | \$ 6.87   | 30/07/2025 |
| I0243032 | 1729243855 | CUTI CISNEROS FRANCISCO SEBASTIAN   | \$ 34.44  | 30/07/2025 |
| I0243033 | 0102422771 | CRIOLLO QUEZADA PRISCILA MARLENE    | \$ 30.22  | 30/07/2025 |
| I0243036 | 1200911558 | SANAY RODRIGUEZ ERMEL WILSON        | \$ 194.22 | 30/07/2025 |
| I0243043 | 0704274083 | PALACIOS RUILOVA JUAN VICENTE       | \$ 16.50  | 30/07/2025 |
| I0243056 | 1803377074 | MOSQUERA FONSECA EDUARDO MANUEL     | \$ 180.10 | 30/07/2025 |
| I0243064 | 0703376244 | CALLE CALDERON ROSA ETELVINA        | \$ 130.45 | 30/07/2025 |
| I0243072 | 0106852353 | GUZMAN CHALCO MARIA DOLORES         | \$ 110.15 | 30/07/2025 |
| I0243075 | 0152263448 | EICHNER VASQUEZ ERICH JOSE          | \$ 180.10 | 30/07/2025 |
| I0243080 | 0102306032 | CASTILLO SANMARTIN MILTON FREDY     | \$ 6.42   | 30/07/2025 |
| I0243081 | 0101676153 | PESANTEZ BARRETO DALIA MARGARITA    | \$ 142.74 | 30/07/2025 |
| I0243085 | 0105972624 | IZQUIERDO RUALES MAURICIO JAVIER    | \$ 181.88 | 30/07/2025 |
| I0243086 | 0103728200 | BERMEO BERMEO CESAR MAURICIO        | \$ 169.71 | 30/07/2025 |
| I0243087 | 0103996740 | LOJA CHUMI JOHANNA PATRICIA         | \$ 6.87   | 30/07/2025 |
| I0243088 | 0103425633 | ALMACHE LAZO JULIO CESAR            | \$ 201.78 | 30/07/2025 |
| I0243090 | 0928992940 | VALDIVIEZO TOMALA ELIZABETH JOHANNA | \$ 194.22 | 30/07/2025 |
| I0243093 | 0100941012 | LOJA CABRERA JULIO ENRIQUE          | \$ 367.47 | 30/07/2025 |
| I0243098 | 0101917557 | PANZA SAQUIPAY MARIA TERESA         | \$ 307.17 | 30/07/2025 |
| I0243112 | 0106900145 | ONCE CABRERA GABRIELA DEL ROCIO     | \$ 174.60 | 30/07/2025 |
| I0243114 | 1709600280 | ONCE CABRERA MARIA ISABEL           | \$ 159.86 | 30/07/2025 |
| I0243116 | 0951743665 | ZAPATER DELGADO SAMARIA ANDREA      | \$ 162.16 | 30/07/2025 |

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| I0243118 | 0802241034   | VARGAS ANGULO ETNA TIBISAY             | \$ 22.92  | 30/07/2025 |
| I0243123 | 0704584184   | CARRILLO SARANGO YESSENIA PAOLOA       | \$ 197.59 | 30/07/2025 |
| I0243127 | 0106488794   | UZHCA QUIZHPI ESPERANZA DEL ROSARIO    | \$ 135.03 | 30/07/2025 |
| I0243132 | 1450307879   | MAITA CHUMPIK JOSE GABRIEL             | \$ 184.35 | 30/07/2025 |
| I0243137 | 0101238285   | AGUILAR AGUILAR ROMAN WILFRIDO         | \$ 5.50   | 30/07/2025 |
| I0243154 | 0106489511   | CORONEL CAMPOVERDE ALVARO GERMAN       | \$ 172.38 | 30/07/2025 |
| I0243162 | 0302678503   | TIGRE MERCHAN MONICA CATALINA          | \$ 189.08 | 30/07/2025 |
| I0243166 | 0706768561   | BENAVIDES CUEVA RONNY BLADIMIR         | \$ 168.79 | 30/07/2025 |
| I0243167 | 0100984939   | DELGADO ARIAS CELIA DEL ROSARIO        | \$ 48.28  | 30/07/2025 |
| I0243169 | 1150589917   | GUAMAN ZOSORANGA EDISON JAVIER         | \$ 178.18 | 30/07/2025 |
| I0243186 | 0301876181   | AGUIRRE ORDONEZ GENARO ISMAEL          | \$ 196.39 | 30/07/2025 |
| I0243197 | 0151393097   | ROHDE JEFFREY SCOTT                    | \$ 83.32  | 30/07/2025 |
| I0243198 | 1600735979   | QUINTANILLA RODRIGUEZ BRAYAN JUNIOR    | \$ 135.40 | 30/07/2025 |
| I0243216 | 0107187940   | LENNSTROM NARANJO SOFIA HELENA         | \$ 181.75 | 30/07/2025 |
| I0243218 | 0102931532   | PULLA MOCHA LAURA GUADALUPE            | \$ 128.28 | 30/07/2025 |
| I0243226 | 0107530669   | SINCHI SINCHI MARCO VINICIO            | \$ 167.61 | 30/07/2025 |
| I0243227 | 0105722573   | CAPELO FERNANDEZ CARLOS EDUARDO        | \$ 157.26 | 30/07/2025 |
| I0243228 | 0150088367   | TUAPANTA GARCIA JUAN ISRAEL            | \$ 77.14  | 30/07/2025 |
| I0243229 | 1104727514   | MEDINA LOZANO CRISLY AYARI             | \$ 65.86  | 30/07/2025 |
| I0243230 | 0106004989   | GUASCA ORDONEZ ANDERSON GIOVANNY       | \$ 197.59 | 30/07/2025 |
| I0243233 | 0150934255   | RODRIGUEZ LUZ MARINA                   | \$ 53.90  | 30/07/2025 |
| I0243241 | 1104938053   | COLLAGUAZO MENDEZ JOSE LUIS            | \$ 2.68   | 30/07/2025 |
| I0243258 | 0102897352   | TORAL POLO PABLO ISMAEL                | \$ 145.55 | 30/07/2025 |
| I0243263 | 1710370600   | SAITEROS CALLE CARLOS ROLANDO          | \$ 163.59 | 30/07/2025 |
| I0243265 | 0929774966   | CORDOVA SANANGO MILENA CARELYS         | \$ 204.39 | 30/07/2025 |
| I0243267 | 0940615487   | VEGA BAJANA MARIA PRISCILA             | \$ 198.07 | 30/07/2025 |
| I0243272 | 1717675621   | VASQUEZ PALACIOS JORGE RENE            | \$ 54.20  | 30/07/2025 |
| I0243278 | 0750602609   | CORDOVA BRAVO LEYNI JAZMIN             | 188       | 30/07/2025 |
| I0243280 | 136395021    | TORTOZA AGUAR ANTHONY RAFAEL           | \$ 176.15 | 30/07/2025 |
| I0243283 | 0650111701   | MENDEZ QUIROZ DANNY ALEXANDER          | \$ 17.85  | 30/07/2025 |
| I0243286 | 0104613732   | GUARANGO ARMIJOS DIEGO MARCELO         | \$ 201.27 | 30/07/2025 |
| I0243292 | 179125123700 | CONSORCIO ECUATORIANO DE TELECOMUNICAC | 112       | 30/07/2025 |
| I0243296 | 0150267524   | QUICHIMBO PERALTA MARIA ESTHER         | \$ 64.32  | 30/07/2025 |
| I0243297 | 0929665966   | ARGUDO ARGUDO ANDREA ESTEFANIA         | \$ 171.48 | 30/07/2025 |
| I0243298 | 0105657530   | RIERA ALVAREZ STEPHANIE ANDREA         | \$ 136.41 | 30/07/2025 |
| I0243301 | 0152528220   | OJEDA ARAUJO ANGELO MARCELO            | \$ 172.51 | 30/07/2025 |
| I0243311 | 0105445167   | CAJAMARCA FAREZ WALTER MAURICIO        | \$ 179.83 | 30/07/2025 |
| I0243315 | 0705145845   | ROGEL ZUETA KLEBER BLADIMIR            | \$ 184.03 | 30/07/2025 |
| I0243330 | 0107885188   | VILLA GUAMAN FRANCISCO JAVIER          | \$ 171.84 | 30/07/2025 |
| I0243332 | 0750242539   | TENECELA CORONEL MERCY ISABEL          | \$ 196.45 | 30/07/2025 |
| I0243336 | 0107950107   | CRESPO CARRION JESSICA ANTONELA        | \$ 172.76 | 30/07/2025 |
| I0243343 | 0107373078   | PAQUI SARANGO MARTHA ANGELITA          | \$ 23.59  | 30/07/2025 |
| I0243348 | 0105053789   | ILLESCAS CRIOLLO MARIO BOLIVAR         | \$ 131.04 | 30/07/2025 |
| I0243360 | 0152548996   | SANCHEZ LINARES FLOR DIANELYS          | \$ 214.30 | 30/07/2025 |
| I0243362 | 0301621298   | CAJAMARCA ROJAS ELSA MARITZA           | \$ 10.07  | 30/07/2025 |
| I0243366 | 0105100887   | SIGUENZA ARIAS BYRON ALEJANDRO         | \$ 45.98  | 30/07/2025 |
| I0243368 | 0152412110   | ARAUJO PARRA RUTH ESTHER               | \$ 134.07 | 30/07/2025 |
| I0243376 | 0152496816   | PEREZ RODAS JACOB                      | \$ 2.75   | 30/07/2025 |
| I0243381 | 0104642988   | OCHOA RUILOVA MARIA INES               | \$ 170.94 | 30/07/2025 |
| I0243384 | 1104978331   | TROYA ABAD JOSE ROBERTO                | \$ 212.66 | 30/07/2025 |
| I0243386 | 175525973    | GUERRERO BRICEÑO ANABEL ALEJANDRA      | \$ 196.87 | 30/07/2025 |
| I0243388 | 0106864069   | ENRIQUEZ LOJA MAYRA DOLORES            | \$ 64.46  | 30/07/2025 |
| I0243397 | 0105686596   | PINDUISACA MOROCHO MARLON PATRICIO     | \$ 43.68  | 30/07/2025 |
| I0243404 | 1208289379   | LOPEZ URGILES EVELYN VICTORIA          | \$ 195.19 | 30/07/2025 |
| I0243406 | 0105534341   | SARI CHUQUI CARLOS OSWALDO             | \$ 191.69 | 30/07/2025 |

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| I0243413 | 1900345099   | PESANTEZ REYES RUTH NOEMI            | \$ 191.46 | 30/07/2025 |
| I0243422 | 0105826903   | CAGUAS CAGUAS SEGUNDO VICENTE        | \$ 183.28 | 30/07/2025 |
| I0243436 | 0106949134   | AREVALO CHACA ANGEL ROBERTO          | \$ 198.79 | 30/07/2025 |
| I0243438 | 0107484909   | TORRES CORONEL CRISTHIAN BOLIVAR     | \$ 8.25   | 30/07/2025 |
| I0243444 | 1400970669   | RAMONES MIRANDA JONNY XAVIER         | \$ 191.69 | 30/07/2025 |
| I0243450 | 0101646032   | SANCHEZ VASQUEZ TEODORO ROMAN        | \$ 9.70   | 30/07/2025 |
| I0243455 | 0107946113   | PACHECO VILLALTA CAMILA ESTEFANIA    | \$ 193.34 | 30/07/2025 |
| I0243460 | 0105952873   | APOLO HIDALGO MELISSA ESTEFANIA      | \$ 196.66 | 30/07/2025 |
| I0243462 | 0606335552   | GUAMAN LUDIZACA ANTONY DANIEL        | \$ 164.97 | 30/07/2025 |
| I0243465 | 0150675189   | PUIN PRADO ANGEL FABRICIO            | \$ 171.47 | 30/07/2025 |
| I0243469 | 0101360337   | MOGROVEJO GOMEZ ZOILA MERCEDES       | \$ 100.66 | 30/07/2025 |
| I0243471 | 0103861027   | CHALCO BUENO ANGEL JACINTO           | \$ 213.26 | 30/07/2025 |
| I0243479 | 1102769328   | ARMIJOS MANUEL IGNACIO               | \$ 181.02 | 30/07/2025 |
| I0243483 | 1401174436   | JIMPIKIT CHIRIAP LADY LILIANA        | \$ 199.95 | 30/07/2025 |
| I0243492 | 0106486160   | CAMPOVERDE CABRERA WILMER XAVIER     | \$ 97.24  | 30/07/2025 |
| I0243502 | 0107476640   | GUALAN TADAY RODRIGO EFRAIN          | \$ 5.50   | 30/07/2025 |
| I0243515 | 0104728993   | BUSTAMANTE PENA PABLO ESTEBAN        | 23        | 30/07/2025 |
| I0243517 | 0105782957   | ORELLANA JIMENEZ JOSUE FRANCISCO     | \$ 201.02 | 30/07/2025 |
| I0243524 | 3050176290   | PLUA ROMERO JULIO ENRIQUE            | \$ 238.04 | 30/07/2025 |
| I0243525 | 0924555915   | GUZMAN AVILES CINTHIA PAOLA          | \$ 216.79 | 30/07/2025 |
| I0243526 | 1401280365   | MONTES ASTUDILLO DOMENICA CRISTINA   | \$ 138.96 | 30/07/2025 |
| I0243529 | 0925161846   | JACOME BAQUERIZO LILIANA ELIZABETH   | \$ 190.85 | 30/07/2025 |
| I0243530 | 1725420903   | TORRES VILLAO ALEJANDRA GENESIS      | \$ 127.23 | 30/07/2025 |
| I0243542 | 0706497401   | CALLE ROMERO KEVIN FABRICIO          | \$ 165.13 | 30/07/2025 |
| I0243544 | 0107234122   | JIMENEZ ANCHAPAXI MARCO ANTONIO      | \$ 188.17 | 30/07/2025 |
| I0243550 | BA478644     | VALDIVIESO SANCHEZ JUAN DAVID        | \$ 210.52 | 30/07/2025 |
| I0243557 | 0301860979   | CRESPO GAVILANEZ ANGELA ROSA         | \$ 8.96   | 30/07/2025 |
| I0243558 | 0105813737   | QUEZADA MOROCHO JAMILETTE MARILU     | \$ 181.05 | 30/07/2025 |
| I0243559 | 0106330301   | AREVALO ORDONEZ JOAN SEBASTIAN       | \$ 120.23 | 30/07/2025 |
| I0243560 | 3050616238   | NARANJO KARINA PAOLA                 | \$ 138.71 | 30/07/2025 |
| I0243563 | 0151246105   | DI FILIPPE JUAN BAUTISTA             | \$ 86.42  | 30/07/2025 |
| I0243571 | 0106447345   | MOYA PACHECO JUAN CARLOS             | \$ 138.98 | 30/07/2025 |
| I0243576 | 0922783493   | RODRIGUEZ RIVADENEIRA JEDIDIAS JOSUE | \$ 175.82 | 30/07/2025 |
| I0243577 | 0941712663   | SOSA TUBAY ALEXANDER JOSUE           | \$ 186.06 | 30/07/2025 |
| I0243583 | 0150392546   | REINOSO MOROCHO PABLO FERNANDO       | \$ 140.54 | 30/07/2025 |
| I0243593 | 1805012968   | KAYUK ANTUASH JULIA ISABEL           | \$ 195.99 | 30/07/2025 |
| I0243601 | 0302099288   | MONCAYO SARMIENTO SANDRA ANATOLIA    | \$ 126.93 | 30/07/2025 |
| I0243603 | 1950112688   | GUACHISACA SACA JHULIANA MARISOL     | \$ 8.43   | 30/07/2025 |
| I0243612 | 1900872134   | CARCHI CRIOLLO LUISA LEONOR          | \$ 160.94 | 30/07/2025 |
| I0243616 | 0106637721   | HUANGA ARAUJO MARIA TERESA           | \$ 113.43 | 30/07/2025 |
| I0243618 | 0701635823   | QUINONEZ CEDILLO LEYLA ESTRELLA      | \$ 214.70 | 30/07/2025 |
| I0243624 | 010587454900 | TORRES RODAS MATEO XAVIER            | \$ 189.49 | 30/07/2025 |
| I0243626 | 0100754027   | JERVES RODAS AUREA CECILIA           | \$ 105.26 | 30/07/2025 |
| I0243634 | 0926540154   | BRAVO CHACON NELSON GALO             | \$ 196.37 | 30/07/2025 |
| I0243641 | 0106022387   | ORBE SOLANO PEDRO SEBASTIAN          | \$ 192.40 | 30/07/2025 |
| I0243643 | 0106005242   | MAZA VELAZQUEZ DANNY FERNANDO        | \$ 132.84 | 30/07/2025 |
| I0243648 | 1713639001   | SIMBA USHINA JUAN MANUEL             | \$ 188.22 | 30/07/2025 |
| I0243657 | 1104673031   | BURNEO ORDONEZ FABIAN RODRIGO        | \$ 4.59   | 30/07/2025 |
| I0243661 | 0954572608   | PIN SEGARRA JOMAIRA CAROLINA         | \$ 183.03 | 30/07/2025 |
| I0243662 | 0102190667   | QUINDE ALVEAR ANGEL GIOVANNY         | \$ 66.46  | 30/07/2025 |
| I0243664 | 1206444224   | GUTIERREZ PANDI CARLOS ORLANDO       | \$ 196.90 | 30/07/2025 |
| I0243679 | 1400940373   | SHUIR ANTUASH PITER JESUS            | \$ 156.64 | 30/07/2025 |
| I0243682 | 0956244073   | CHUNGA LEMA JHON SAMUEL              | \$ 6.50   | 30/07/2025 |
| I0243685 | 0705501633   | ZAMBRANO PARRALES ODETTE ISABEL      | \$ 133.28 | 30/07/2025 |
| I0243687 | 0100252899   | TAPIA VAZQUEZ LUS MARIA              | 113       | 30/07/2025 |

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| I0243696 | 0705299956 | ESPANA SHARUP DARWIN ORLANDO         | \$ 137.18 | 30/07/2025 |
| I0243699 | 0105634596 | QUITO CHIMBO MAYRA ISABEL            | \$ 172.46 | 30/07/2025 |
| I0243700 | 0150148419 | QUITO CARRAZCO NELSON PAUL           | \$ 31.42  | 30/07/2025 |
| I0243702 | 1207256197 | MORETA GUEVARA BYRON ORLANDO         | \$ 187.38 | 30/07/2025 |
| I0243707 | 0927004697 | MENDEZ MITE WASHINGTON JOSUE         | \$ 176.75 | 30/07/2025 |
| I0243710 | 0750862526 | MACAS YUNGA MANUEL ROBERTO           | \$ 187.07 | 30/07/2025 |
| I0243720 | 0106386048 | SANCHEZ BRAVO NALEY JARITZA          | \$ 175.78 | 30/07/2025 |
| I0243728 | 1501100737 | AGUINDA YUMBO ECQUIEL EDISON         | \$ 191.63 | 30/07/2025 |
| I0243733 | 0151133303 | URGILES CEDEÑO VANESSA SOFIA         | \$ 200.94 | 30/07/2025 |
| I0243743 | 1401263437 | SHIRAPA LOPEZ LENIN STALIN           | \$ 181.14 | 30/07/2025 |
| I0243749 | 0100870336 | BRAVO ORDONEZ WALTER HERNAN          | \$ 183.93 | 30/07/2025 |
| I0243752 | 0102923885 | AYORA LLIGUIPUMA JORGE SALOMON       | \$ 31.17  | 30/07/2025 |
| I0243772 | 0104088851 | FAJARDO VICUNA JULIA LUCIA           | \$ 180.95 | 30/07/2025 |
| I0243773 | 0104365986 | CAJAMARCA LOJA NIEVES SOLEDAD        | \$ 187.77 | 30/07/2025 |
| I0243795 | 1550150211 | MONTA GUATAPI JOSE ADRIAN            | \$ 22.92  | 30/07/2025 |
| I0243806 | 0107931909 | MALLA GUANUCHI JENNIFER PAMELA       | \$ 173.58 | 30/07/2025 |
| I0243808 | 0152548301 | PEREDES AGUIRRE ISAMAR IVETT         | \$ 161.62 | 30/07/2025 |
| I0243810 | 0703713867 | CASTILLO BENAVIDES LUIS ALBERTO      | \$ 79.74  | 30/07/2025 |
| I0243812 | 0102735131 | TASA VILLA MANUEL ALFONSO            | \$ 177.79 | 30/07/2025 |
| I0243814 | 0103659942 | SANMARTIN INGA MARIA DE LOURDES      | \$ 66.88  | 30/07/2025 |
| I0243816 | 0106062284 | ANGAMARCA CORONEL ANITA CRISTINA     | \$ 186.98 | 30/07/2025 |
| I0243819 | 0750078511 | CORREA CASTILLO JESSICA JAZMIN       | \$ 95.05  | 30/07/2025 |
| I0243821 | 0103492948 | GARCIA NEIRA OLGER PATRICIO          | \$ 69.23  | 30/07/2025 |
| I0243822 | 0106055403 | CARRILLO ESPINOZA KATHYA MALENA      | \$ 267.28 | 30/07/2025 |
| I0243825 | 0106604499 | JARAMILLO VINTIMILLA MARIA EMILIA    | \$ 22.99  | 30/07/2025 |
| I0243827 | 0604980011 | TENE QUISHPE HENRRY JAVIER           | \$ 185.06 | 30/07/2025 |
| I0243829 | 0102610532 | CHILPE ESCANDON CARLOS ADOLFO        | \$ 16.86  | 30/07/2025 |
| I0243834 | 0107323438 | DOMINGUEZ SANCHEZ CECILIA DEL CARMEN | \$ 182.70 | 30/07/2025 |
| I0243839 | 0152380655 | ALCARAZO SALAZAR LUIS GABRIEL        | \$ 180.74 | 30/07/2025 |
| I0243840 | 1206444224 | GUTIERREZ PANDI CARLOS ORLANDO       | \$ 169.95 | 30/07/2025 |
| I0243852 | 0962367835 | MEJIAS PERAZA MARCOS JOSE            | \$ 190.79 | 30/07/2025 |
| I0243863 | 1312814997 | SALTOS CEDEDO ADRIAN MAURICIO        | \$ 20.15  | 30/07/2025 |
| I0243872 | 0703957589 | LUCERO PRADO JOHN AMABLE             | \$ 194.70 | 30/07/2025 |
| I0243873 | 0964075824 | RUEDA RAMIREZ EDHISON                | \$ 149.43 | 30/07/2025 |
| I0243876 | 1150889028 | CAMACHO PAZ PATRICIO ALEXANDER       | \$ 210.67 | 30/07/2025 |
| I0243878 | 2101312557 | ORTIZ COCHANCELA JESSENIA JACQUELINE | \$ 166.13 | 30/07/2025 |
| I0243880 | 0152503249 | CAMACHO PARRA ODALIS MILENSE         | \$ 172.48 | 30/07/2025 |
| I0243883 | 0107480071 | MUNOZ CHACHA CAMILA ALEXANDRA        | \$ 6.72   | 30/07/2025 |
| I0243887 | 1900287929 | DÍAZ VALDIVIESO PATRICIA PAOLA       | \$ 7.85   | 30/07/2025 |
| I0243888 | 1715128805 | CHUMANA PACHECO CARLOS VINICIO       | \$ 251.75 | 30/07/2025 |
| I0243890 | 0102682291 | AREVALO ARMIJOS JAIME ROLANDO        | \$ 110.61 | 30/07/2025 |
| I0243909 | 0952524932 | DESPOSORIO ARMESTAR ALAN JOSSEY      | \$ 70.02  | 30/07/2025 |
| I0243913 | 0103688941 | CRIOLLO URGILES MARIA SOCORRO        | \$ 151.20 | 30/07/2025 |
| I0243914 | 0102229127 | MACHADO QUEZADA ESTUARDO RAMIRO      | \$ 9.71   | 30/07/2025 |
| I0243923 | 1104444052 | LAPO CHUQUIMARCA MANUEL GEOVANNY     | \$ 233.01 | 30/07/2025 |
| I0243925 | 0803171701 | ORTIZ AYОВI ANA PATRICIA             | \$ 178.96 | 30/07/2025 |
| I0243928 | 0106418007 | ORTIZ GUTIERREZ YANINA ESTEFANIA     | \$ 58.67  | 30/07/2025 |
| I0243943 | 0850382243 | ESCOBAR REASCO YASKIA IYARI          | \$ 143.71 | 30/07/2025 |
| I0243958 | 1900850338 | GONZALEZ VACACELA CRISTIAN JUNNIOR   | \$ 128.62 | 30/07/2025 |
| I0243961 | 0105415509 | PARRA BERMEO JESSICA PAOLA           | \$ 176.31 | 30/07/2025 |
| I0243962 | 0104277876 | BRAVO CUMBE CARLOS ISRAEL            | \$ 177.17 | 30/07/2025 |
| I0243966 | 1103891840 | SEAS SEAS NARCISA ARACELI            | \$ 75.74  | 30/07/2025 |
| I0243967 | 0150515732 | DUTAN BALLADAREZ JORGE EDUARDO       | \$ 202.02 | 30/07/2025 |
| I0243969 | 0705566818 | GARCIA VALLE ARELYS GABRIELA         | \$ 179.06 | 30/07/2025 |
| I0243974 | 0151743606 | MORENO GONZALEZ LUZ STELLA           | \$ 170.53 | 30/07/2025 |

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| I0243976 | 0705775146   | CARRION TORRES RICARDO VINICIO      | \$ 203.18 | 30/07/2025 |
| I0243978 | 0101046159   | MARTINEZ GONZALEZ ADA ERLAE         | \$ 157.09 | 30/07/2025 |
| I0243981 | 010227930400 | LUCERO SANCHEZ CESAR RICARDO        | \$ 143.38 | 30/07/2025 |
| I0243984 | 0605148931   | VILLA ASACATA EDISSON GEOVANNY      | \$ 126.78 | 30/07/2025 |
| I0243986 | 0104992813   | LOPEZ GONZALEZ CRISTINA ARACELY     | \$ 142.85 | 30/07/2025 |
| I0243990 | 0106324205   | ANGEL ORLANDO CAMBISACA CAMBISACA   | \$ 167.12 | 30/07/2025 |
| I0243998 | 0805259983   | ARROYO AYОВI GENESIS ELIZABETH      | \$ 131.83 | 30/07/2025 |
| I0243999 | 1713683652   | RIVAS MENDOZA GESSICA LORENA        | \$ 179.26 | 30/07/2025 |
| I0244001 | 0102395720   | TORRES CHACON ELVIRA                | \$ 33.38  | 30/07/2025 |
| I0244002 | 0151680683   | DIAZ QUINTERO HECTOR JOSE           | \$ 60.50  | 30/07/2025 |
| I0244004 | 0104127964   | ALVEAR REA MARCOS RENE              | \$ 52.84  | 30/07/2025 |
| I0244008 | 0104459722   | SUAREZ VERGARA VERONICA GEOVANNA    | \$ 200.74 | 30/07/2025 |
| I0244009 | 0707303624   | MESA HURTADO MELANY DANIELA         | \$ 197.35 | 30/07/2025 |
| I0244011 | 0102375912   | NARVAEZ RUIZ JULIA ELENA            | \$ 182.85 | 30/07/2025 |
| I0244019 | 0704639939   | PACHECO LUCAS ANTONIO JOHANATAN     | \$ 166.13 | 30/07/2025 |
| I0244023 | 0106447410   | LLUISUPA TIGRE LIGIA PATRICIA       | \$ 137.23 | 30/07/2025 |
| I0244024 | 0104596325   | BACULIMA PINTADO VERONICA DE JESUS  | \$ 128.93 | 30/07/2025 |
| I0244026 | 1759007360   | CUASQUER FLOREZ ELSA MARINA         | \$ 193.41 | 30/07/2025 |
| I0244033 | 0302331525   | MOLINA GALARZA DINA MARGARITA       | \$ 50.92  | 30/07/2025 |
| I0244035 | 1401089154   | SANDU SANCHIM RIBALDO PATRICIO      | \$ 109.32 | 30/07/2025 |
| I0244038 | 0705496339   | MOGOLLON TANDAZO RONAL WALFREDDY    | \$ 176.54 | 30/07/2025 |
| I0244039 | 0104424148   | MOSQUERA AMBROSI NANCY CECILIA      | \$ 155.90 | 30/07/2025 |
| I0244041 | 0106603947   | NEIRA PESANTEZ CARLOS XAVIER        | \$ 181.14 | 30/07/2025 |
| I0244042 | 0150627115   | MALO AREVALO DOMENICA CRISTINA      | \$ 182.81 | 30/07/2025 |
| I0244046 | 1313115592   | MACIAS FALCONES MARIA LEONELA       | \$ 54.02  | 30/07/2025 |
| I0244048 | 0706616695   | CASTRO NAGUA CRISTHIAN LENIN        | \$ 174.77 | 30/07/2025 |
| I0244050 | 0150021921   | LUNA ZARUMENO JONNATHAN HUMBERTO    | \$ 178.19 | 30/07/2025 |
| I0244055 | 0106716897   | VEGA JARAMILLO MARIA DANIELA        | \$ 46.94  | 30/07/2025 |
| I0244057 | 0107529752   | MITIAP HUACHAPA JEFFERSON AURELIO   | \$ 190.79 | 30/07/2025 |
| I0244063 | 1706286570   | PEREZ CALVACHE LUIS PATRICIO        | \$ 155.20 | 30/07/2025 |
| I0244065 | 1207009570   | CERVANTES RUIZ YEMELY SOLANGE       | \$ 54.08  | 30/07/2025 |
| I0244071 | 0101716090   | CABRERA CARABAJA MARIA JOSEFINA     | \$ 193.41 | 30/07/2025 |
| I0244073 | 1400791073   | ASTUDILLO MOROCHO JANELA ESTEFANIA  | \$ 172.17 | 30/07/2025 |
| I0244076 | 1716565724   | CORDOVA NEGRETE EVELYN ADRIANA      | \$ 173.15 | 30/07/2025 |
| I0244079 | 0700885643   | LABANDA SALAZAR HILDA MARIA         | \$ 137.11 | 30/07/2025 |
| I0244082 | 0701541211   | MENDOZA SARAGURO OSCAR GONZALO      | \$ 181.14 | 30/07/2025 |
| I0244089 | 0105886659   | JADAN JADAN JAIME GONZALO           | \$ 198.45 | 30/07/2025 |
| I0244090 | 0150014686   | SARMIENTO VILLA JUAN SEBASTIAN      | \$ 187.42 | 30/07/2025 |
| I0244092 | 0106364110   | GUNCAY GUARTAZACA VICTOR ROLANDO    | \$ 177.22 | 30/07/2025 |
| I0244094 | 0106484918   | MEJIA PINGUIL MARTIN EDUARDO        | \$ 173.61 | 30/07/2025 |
| I0244098 | 0104956677   | VICUNA JARA JOHANA ANDREA           | \$ 84.22  | 30/07/2025 |
| I0244111 | 0107420028   | LUCERO MOREIRA CARLOS XAVIER        | \$ 173.67 | 30/07/2025 |
| I0244119 | 0102560422   | LEON ARTEAGA CHRISTIAN OMAR         | 202       | 30/07/2025 |
| I0244127 | 0150923340   | MALLA GUANOQUIZA MELVA CRISTINA     | \$ 8.93   | 30/07/2025 |
| I0244140 | 0104578752   | CABRERA CEVALLOS MANUEL JESUS       | \$ 171.49 | 30/07/2025 |
| I0244142 | 0803070382   | REYES VIVERO INGRID JAHAIRA         | \$ 166.12 | 30/07/2025 |
| I0244162 | 0106072218   | CORONEL UREDA XAVIER MAURICIO       | \$ 127.97 | 30/07/2025 |
| I0244164 | 0106779986   | SUMBA CAJAMARCA CHRISTIAN BOLIVAR   | \$ 166.12 | 30/07/2025 |
| I0244168 | 0104061536   | VINTIMILLA URGILES ADRIAN WILFRIDO  | \$ 166.12 | 30/07/2025 |
| I0244173 | 0107964322   | MUNOZ VALERO NADIA PAMELA           | \$ 158.87 | 30/07/2025 |
| I0244178 | 0152528147   | CASTILLO DIAZ YENI CAROLINA         | \$ 125.58 | 30/07/2025 |
| I0244180 | 0705548105   | REYES ROMERO NICOL ROXANA           | \$ 8.93   | 30/07/2025 |
| I0244200 | 0106443278   | DOTA VINTIMILLA MERCY YADIRA        | \$ 27.50  | 30/07/2025 |
| I0244202 | 0929892362   | MOSQUERA FERNANDEZ GABRIEL FERNANDO | \$ 161.62 | 30/07/2025 |
| I0244203 | 1314543347   | CHILAN GONZALEZ ANDREA ROCIO        | \$ 3.94   | 30/07/2025 |



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| I0244205 | 0961344355 | FUENTES GONZALEZ REINALDO JOSE       | \$ 166.44 | 30/07/2025 |
| I0244206 | 0106733314 | CABRERA PATIÑO MARTHA CECILIA        | \$ 168.97 | 30/07/2025 |
| I0244212 | 1207655240 | QUIMIS ORDONEZ TANIA LISETH          | \$ 5.19   | 30/07/2025 |
| I0244213 | 0706444049 | HERRERA MEDINA YESENIA ALEXANDRA     | \$ 132.29 | 30/07/2025 |
| I0244215 | 0705447225 | ARAUJO GUERRERO MILTON FREDDY        | \$ 185.03 | 30/07/2025 |
| I0244217 | 0104538392 | CAJAMARCA PILLACELA ROSA NELI        | \$ 25.88  | 30/07/2025 |
| I0244219 | 1250498563 | CHAGERBEN MORALES ELVIS JONATHAN     | \$ 173.36 | 30/07/2025 |
| I0244220 | 0105834592 | JARAMA BERMEO DIEGO ARMANDO          | \$ 184.61 | 30/07/2025 |
| I0244226 | 0104813779 | ORTEGA DUMAN ANGEL EDMUNDO           | \$ 195.30 | 30/07/2025 |
| I0244229 | 1723062962 | RIVERA VELA MARIA JOSE               | \$ 123.10 | 30/07/2025 |
| I0244230 | 0106999634 | BUSTILLOS AMBUSH VERONICA LISSETH    | \$ 180.15 | 30/07/2025 |
| I0244233 | 1758610354 | MATHEUS LEON LUIS DAVID              | \$ 189.49 | 30/07/2025 |
| I0244234 | 0107485195 | TORRES MINCHALA MARIA ALEXANDRA      | \$ 184.31 | 30/07/2025 |
| I0244239 | 0105082374 | PULLOPAXI JARAMILLO DIANA PRISCILA   | \$ 126.93 | 30/07/2025 |
| I0244241 | 0107093007 | CALLE VASQUEZ JOFFRE DAVID           | \$ 17.41  | 30/07/2025 |
| I0244245 | 0924684780 | COLUMBUS MENDOZA ROXANA SOFIA        | \$ 174.79 | 30/07/2025 |
| I0244257 | 0106657026 | ROBALINO UYAGUARI JUAN ELIAS         | \$ 189.75 | 30/07/2025 |
| I0244258 | 0102673720 | CAMPOVERDE PESANTEZ AUGUSTA XIMENA   | \$ 189.40 | 30/07/2025 |
| I0244259 | 2101195564 | COELLO PEÑAFIEL MARCOS DANIEL        | \$ 183.60 | 30/07/2025 |
| I0244265 | 0105150726 | CAMAS MATUTE CRISTIAN GEOVANY        | \$ 225.04 | 30/07/2025 |
| I0244266 | 0503570061 | DE LA CRUZ CAIZA BERTHA MARGOTH      | \$ 8.43   | 30/07/2025 |
| I0244267 | 0104985817 | ESPINOZA ORELLANA MONICA DANIELA     | \$ 134.05 | 30/07/2025 |
| I0244282 | 128304381  | LEON JHONNY ALIRIO                   | \$ 195.09 | 30/07/2025 |
| I0244285 | 0107987901 | URUCHIMA PANEGA MARIA VIVIANA        | \$ 214.89 | 30/07/2025 |
| I0244286 | 0102210358 | PALLANGO CAMPOVERDE MARTIN EDUARDO   | \$ 180.15 | 30/07/2025 |
| I0244294 | 0107617987 | SALINAS PERALTA CARLOS ALEXANDER     | \$ 196.96 | 30/07/2025 |
| I0244298 | 0301814984 | VIVAR INAMAGUA FLAVIO FERNANDO       | \$ 198.97 | 30/07/2025 |
| I0244314 | 0105908024 | SIAVICHAY BRAVO MARINA MERCEDES      | \$ 196.92 | 30/07/2025 |
| I0244316 | 0301801809 | CALLE MENDIETA ANDREA GABRIELA       | \$ 64.89  | 30/07/2025 |
| I0244319 | 0102660511 | GUACHICHULCA FARFAN EFRAIN EDUARDO   | \$ 7.85   | 30/07/2025 |
| I0244331 | 0919543686 | SANTOS CADENA IVAN ALEX              | \$ 180.05 | 30/07/2025 |
| I0244333 | 1105101297 | MOROCHO ANGAMARCA BAGNER EFREN       | \$ 184.85 | 30/07/2025 |
| I0244351 | 0707014973 | VILLA CHAMBA NATALY MARISOL          | \$ 178.26 | 30/07/2025 |
| I0244357 | 1207150820 | CONTRERAS BENAVIDES WILLIAM ALFREDO  | \$ 211.60 | 30/07/2025 |
| I0244364 | 0152548301 | PEREDES AGUIRRE ISAMAR IVETT         | \$ 146.86 | 30/07/2025 |
| I0244369 | 1310337561 | QUIROZ SALTOS FABRICIO FABIAN        | \$ 198.20 | 30/07/2025 |
| I0244378 | 1708055098 | ERAZO VITERI CARLOS IVAN             | \$ 186.97 | 30/07/2025 |
| I0244381 | 1758849077 | RODRIGUEZ MONSALVE GISELA DEL CARMEN | \$ 362.46 | 30/07/2025 |
| I0244384 | 0705735033 | GAONA GONZAGA JUAN ALBERTO           | \$ 64.08  | 30/07/2025 |
| I0244390 | 0150569176 | NARANJO COYAGO JUAN SEBASTIAN        | \$ 174.46 | 30/07/2025 |
| I0244394 | 1204619603 | PUMA MOSQUERA ELVA MARIA             | \$ 210.73 | 30/07/2025 |
| I0244395 | 1251374045 | BARZOLA ZAMORA DARLIN JOEL           | \$ 184.10 | 30/07/2025 |
| I0244398 | 0150414787 | GUAMAN CALI JUAN DIEGO               | \$ 165.28 | 30/07/2025 |
| I0244412 | 0915221790 | JUANAZO GARCIA CECILIA ESMERALDA     | \$ 198.14 | 30/07/2025 |
| I0244414 | 0706582491 | BURI ESPINOZA ANABEL ALEXANDRA       | \$ 147.36 | 30/07/2025 |
| I0244425 | 1718562844 | MEDIAVILLA FLORES EDISON JAVIER      | \$ 3.67   | 30/07/2025 |
| I0244430 | 0750034944 | JULCA REYES KLEBER MANUEL            | \$ 183.08 | 30/07/2025 |
| I0244435 | 0151111176 | QUINTUNA ROBLES TERESA DE JESUS      | \$ 1.35   | 30/07/2025 |
| I0244441 | 0150996270 | YUNGA TAPIA ANABEL DEL CISNE         | \$ 204.68 | 30/07/2025 |
| I0244442 | 0102661824 | MORA BERNAL NARCISA DE JESUS         | \$ 43.61  | 30/07/2025 |
| I0244445 | 1401398027 | PUWAINCHIR SAANT JORGE LUIS          | 197       | 30/07/2025 |
| I0244454 | 1708654981 | ZARATE VILLALTA LUIS RODRIGO         | \$ 128.63 | 30/07/2025 |
| I0244455 | 0705655959 | LOJA AREVALO MARCOS AUGUSTO          | \$ 182.54 | 30/07/2025 |
| I0244456 | 1751694520 | CAISA CAISA GEOVANNY DANIEL          | \$ 276.75 | 30/07/2025 |
| I0244469 | 0105597629 | MISACANGO MISACANGO JOSE FERNANDO    | \$ 18.66  | 30/07/2025 |

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| I0244470 | 0107616039 | SISALIMA GUERRERO JORGE PAUL         | \$ 191.45 | 30/07/2025 |
| I0244474 | 0106084304 | VANEGAS SUQUILANDA FANNY ROCIO       | \$ 143.68 | 30/07/2025 |
| I0244475 | 0915835896 | FERNANDEZ VIZCAINO ADRIANA CRISTINA  | \$ 0.92   | 30/07/2025 |
| I0244480 | 0101855138 | PADILLA MARIN CRUZ GERARDINA         | \$ 8.03   | 30/07/2025 |
| I0244486 | 1900850767 | GUAILLAS ALDAZ ROSTICK LEONARDO      | \$ 13.43  | 30/07/2025 |
| I0244489 | 0750561813 | CEDEDO QUIÑONEZ MARIA EUGENIA        | \$ 171.93 | 30/07/2025 |
| I0244491 | 1450686728 | CHIRIAP CUMBANAMA JHONATAN GABRIEL   | \$ 191.45 | 30/07/2025 |
| I0244496 | 0942362153 | MISACANGO GUTAMA JORDY RICARDO       | \$ 191.45 | 30/07/2025 |
| I0244500 | 0705612331 | ALVAREZ CARRION SANDY LISSETH        | \$ 210.02 | 30/07/2025 |
| I0244501 | 122475402  | CESPEDES SOSA ROSBER ANTONY          | \$ 113.13 | 30/07/2025 |
| I0244504 | 0152591541 | GARRIDO MENDOZA OSCAR RAFAEL         | \$ 187.89 | 30/07/2025 |
| I0244505 | 0150556579 | MARTOS BARBECHO SANDRA ELIZABETH     | \$ 171.71 | 30/07/2025 |
| I0244507 | 0102331386 | BUESTAN SARANGO NELLY CONSUELO       | \$ 188.59 | 30/07/2025 |
| I0244511 | 0151055407 | GALARZA MUNOZ DENISSE GABRIELA       | \$ 188.19 | 30/07/2025 |
| I0244515 | 0955929476 | PENAFIEL MONTESDEOCA JOSUE HENRY     | \$ 139.89 | 30/07/2025 |
| I0244517 | 0106769987 | CARDENAS DELGADO BRIANA NICOLE       | \$ 186.26 | 30/07/2025 |
| I0244518 | 1208560316 | MOREIRA VEAS MARCOS ENRIQUE          | \$ 195.86 | 30/07/2025 |
| I0244519 | 0957676927 | CORTEZ CUADROS FRANCIS JOSUE         | \$ 190.95 | 30/07/2025 |
| I0244521 | 1900860014 | CARRION GUAMAN JEAN PIERRE           | \$ 5.35   | 30/07/2025 |
| I0244522 | 0107943144 | PALACIOS PATINO ERICK MATEO          | \$ 202.91 | 30/07/2025 |
| I0244523 | 0106611114 | RAMIREZ PEREZ KARLA MARCELA          | \$ 165.97 | 30/07/2025 |
| I0244532 | 0105101356 | AVILA LOJA FABIOLA MARIBEL           | \$ 195.86 | 30/07/2025 |
| I0244542 | 0107330300 | SANISACA SANMARTIN JUAN PABLO        | \$ 233.71 | 30/07/2025 |
| I0244545 | 0106424427 | SUQUILANDA SUQUILANDA HERNAN JAVIER  | \$ 85.35  | 30/07/2025 |
| I0244546 | 1803828019 | VELASCO LOPEZ RICARDO ISRAEL         | \$ 26.58  | 30/07/2025 |
| I0244553 | 0103378436 | BRAVO ANDRADE WILLY LUIS             | \$ 114.19 | 30/07/2025 |
| I0244555 | 0962588778 | LOVER PARRA ANTHONNY ANDERSON        | 68        | 30/07/2025 |
| I0244566 | 0102503380 | ORTEGA CORDOVA MILTON AUGUSTO        | \$ 119.46 | 30/07/2025 |
| I0244573 | 1900800945 | JUMBO MERINO FAVIO JOEL              | \$ 162.70 | 30/07/2025 |
| I0244576 | 2300645450 | PARRALES MENDOZA JEAN CARLOS         | \$ 195.90 | 30/07/2025 |
| I0244577 | 0105652697 | SOLIZ ORTEGA JULIO FERNANDO          | \$ 191.36 | 30/07/2025 |
| I0244586 | 0107560518 | LOJA CABRERA MAYRA SILVANA           | \$ 188.78 | 30/07/2025 |
| I0244608 | 0151186954 | GUILLERMO SUCUZHANAY KEVIN GEOVANNY  | \$ 8.93   | 30/07/2025 |
| I0244612 | 0150920049 | ARIAS ZUNA JOSEPH JAVIER             | \$ 188.78 | 30/07/2025 |
| I0244616 | 0705007771 | PAUTA GUERRERO NELLY ISABEL          | \$ 19.25  | 30/07/2025 |
| I0244623 | 0942829268 | TRIANA MAGALLANES LEONEL ARIEL       | \$ 143.38 | 30/07/2025 |
| I0244627 | 0106632763 | RAMON ERRAES ELSA MACRINA            | \$ 1.83   | 30/07/2025 |
| I0244631 | 1304559998 | NOVIELLO ARTEAGA ALDO JOSE           | \$ 211.59 | 30/07/2025 |
| I0244646 | 0101384519 | ARTEAGA SERRANO JUAN JOSE            | \$ 4.19   | 30/07/2025 |
| I0244648 | 0804437267 | GARCES SEGURA ROSA SULAY             | \$ 206.42 | 30/07/2025 |
| I0244652 | 0152550638 | VELASQUEZ GONZALES OSKARLYN ANTONIA  | \$ 195.72 | 30/07/2025 |
| I0244656 | 0106830441 | TAPIA VILLACIS JANINA ERALDA         | \$ 190.84 | 30/07/2025 |
| I0244661 | 0803343367 | QUINONEZ MEDINA ENNA YARIZA          | \$ 188.67 | 30/07/2025 |
| I0244669 | 2100669049 | GARCIA PAREDES ANAYELI BRIGGITH      | \$ 185.22 | 30/07/2025 |
| I0244677 | 0105716252 | MIGUITAMA FERNANDEZ BAYRON ISRAEL    | 173       | 30/07/2025 |
| I0244682 | 0102710563 | VALDIVIESO MOLINA MARIA LORENA       | \$ 193.97 | 30/07/2025 |
| I0244683 | 0106282114 | SALAZAR TORRES THALIA YESSENIA       | \$ 30.21  | 30/07/2025 |
| I0244684 | 1804976858 | CARRION GUACHAMBOZA CELIA EMPERATRIZ | \$ 185.10 | 30/07/2025 |
| I0244687 | 0107771289 | CAJAMARCA FAREZ NORMA ISABEL         | \$ 137.18 | 30/07/2025 |
| I0244690 | 0152646386 | VARGAS CUMANA LUIS EDUARDO           | \$ 201.93 | 30/07/2025 |
| I0244692 | 0106938889 | MALLA MALLA JENNIFER MAGALY          | \$ 189.98 | 30/07/2025 |
| I0244694 | 0104774344 | LEON LEON NELSON FRANCISCO           | \$ 191.61 | 30/07/2025 |
| I0244695 | 1400945927 | MONTERO PINA JHOMARA ROSENDA         | \$ 7.34   | 30/07/2025 |
| I0244696 | 0102067527 | VILLA CAJISACA ELVIA MARIA           | \$ 173.61 | 30/07/2025 |
| I0244702 | 0705756344 | CHUICO RODRIGUEZ CINTHIA NICOLE      | \$ 99.08  | 30/07/2025 |

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| I0244710 | 1207506237   | VEGA VERGARA MARIA BELEN                 | \$ 198.13 | 30/07/2025 |
| I0244713 | 0706147212   | SOLANO MALDONADO SALOMON JAFET           | \$ 172.90 | 30/07/2025 |
| I0244719 | 0151822160   | RAMIREZ RIVERA GABRIEL ALEJANDRO         | \$ 198.32 | 30/07/2025 |
| I0244725 | 0104993621   | CARRION CAMPOVERDE MONICA MARIA          | \$ 170.17 | 30/07/2025 |
| I0244729 | 0107589954   | ILLISACA ROMERO SANDRA XIMENA            | \$ 204.12 | 30/07/2025 |
| I0244733 | 1004651996   | MALDONADO TABANGO RICHARD RIGOBERTO      | \$ 174.83 | 30/07/2025 |
| I0244740 | 0150090538   | REINO BERMEO KEVIN SANTIAGO              | \$ 195.04 | 30/07/2025 |
| I0244742 | 0102872256   | QUINDE UZHCA SANTIAGO FERNANDO           | \$ 183.42 | 30/07/2025 |
| I0244746 | 167606136    | FUENMAYOR BERMUDEZ LUICELIN ELISA        | \$ 211.42 | 30/07/2025 |
| I0244747 | 0929693695   | CAMPOVERDE ANDRADE LUIS ALBERTO          | \$ 177.65 | 30/07/2025 |
| I0244759 | 0152595286   | FLOREZ HERRERA KAREN LIZETH              | \$ 174.65 | 30/07/2025 |
| I0244764 | 0152437778   | PULGAR SALAS RUTH MERY                   | \$ 204.31 | 30/07/2025 |
| I0244765 | 0107486755   | DELEG TENESACA MARIA JOSE                | \$ 198.32 | 30/07/2025 |
| I0244766 | 1401341225   | WAMPUTSRIK KUUNT WIRIN VANESSA           | \$ 197.34 | 30/07/2025 |
| I0244769 | 0102117629   | ORDONEZ HOYOS CARLOS MARCELO             | \$ 211.80 | 30/07/2025 |
| I0244772 | 0106618978   | HERAS HERAS CHRISTIAN ANDRES             | \$ 127.70 | 30/07/2025 |
| I0244775 | 0103655064   | GUZMAN PARRA FABRICIO DANIEL             | \$ 192.51 | 30/07/2025 |
| I0244780 | 0106307291   | HUAYLLASACA ANGUISACA CHRISTIAN PATRICIO | \$ 52.70  | 30/07/2025 |
| I0244781 | 0105609945   | PACHECO PARRA DAMIAN JOSUE               | \$ 96.24  | 30/07/2025 |
| I0244782 | 0105609945   | PACHECO PARRA DAMIAN JOSUE               | \$ 96.24  | 30/07/2025 |
| I0244795 | 0107084303   | MOROCHO CAJAMARCA BLADIMIR WILFRIDO      | \$ 68.45  | 30/07/2025 |
| I0244796 | 0105609945   | PACHECO PARRA DAMIAN JOSUE               | \$ 96.24  | 30/07/2025 |
| I0244797 | 0105609945   | PACHECO PARRA DAMIAN JOSUE               | \$ 175.08 | 30/07/2025 |
| I0244798 | 0105609945   | PACHECO PARRA DAMIAN JOSUE               | \$ 172.84 | 30/07/2025 |
| I0244799 | 0704610336   | MALDONADO CAMPOVERDE LEONARDO DIONICIO   | \$ 141.15 | 30/07/2025 |
| I0244800 | 0151876224   | ORDONEZ GONZALEZ SANDRA YANETH           | \$ 66.59  | 30/07/2025 |
| I0244804 | 1721976171   | CARANQUI GANAN JENNY KARINA              | \$ 207.82 | 30/07/2025 |
| I0244812 | 0100841808   | PACURUCU ZAMBRANO JULIA MARIA            | \$ 84.11  | 30/07/2025 |
| I0244823 | 0107093551   | TACURI SUDA LOURDES SUSANA               | \$ 179.71 | 30/07/2025 |
| I0244824 | 0702344177   | ESPINOZA SUAREZ LORENZO DE JESUS         | \$ 140.99 | 30/07/2025 |
| I0244825 | 0103778635   | VASQUEZ CUZCO CARLOS PATRICIO            | \$ 181.92 | 30/07/2025 |
| I0244828 | 0150554228   | TRUJILLO MUNOZ LISSETH MICHELLE          | \$ 197.34 | 30/07/2025 |
| I0244834 | 0107252967   | GUZMAN FLORES CESAR DANILO               | \$ 198.32 | 30/07/2025 |
| I0244835 | 0106603491   | YAURI REMACHE ANGEL EDUARDO              | \$ 184.80 | 30/07/2025 |
| I0244839 | 1401120389   | WISUM MITIAP ANGEL FERNANDO              | \$ 171.75 | 30/07/2025 |
| I0244844 | 0703208595   | BUENO GUANOQUIZA ROSA ELVIRA             | \$ 181.37 | 30/07/2025 |
| I0244853 | 0705655959   | LOJA AREVALO MARCOS AUGUSTO              | \$ 195.12 | 30/07/2025 |
| I0244854 | 0102155512   | GEORCKE TORRES DIANA ALEXANDRA           | \$ 170.94 | 30/07/2025 |
| I0244860 | 0151242344   | ORELLANA COBO NAOMI NICOLE               | \$ 160.18 | 30/07/2025 |
| I0244862 | 1400280200   | GARAY ORTIZ FANY TERESA                  | \$ 191.19 | 30/07/2025 |
| I0244864 | 0941311524   | YUNGA DUTA VANESSA GUADALUPE             | \$ 144.20 | 30/07/2025 |
| I0244866 | 019049736400 | CREAMCOFFEE S.A.S.                       | \$ 163.11 | 30/07/2025 |
| I0244867 | 1206604132   | MARQUEZ MENA PEDRO JAVIER                | \$ 192.51 | 30/07/2025 |
| I0244875 | 0107192163   | YANZA GUAPISACA GABRIELA JANNETH         | 170       | 30/07/2025 |
| I0244892 | 0104654728   | FERNANDEZ LOJA MARIA DOLORES             | \$ 157.62 | 30/07/2025 |
| I0244893 | 0105386676   | AUQUILLA PENA EVELYN DANIELA             | \$ 192.51 | 30/07/2025 |
| I0244910 | 3050149396   | CARDENAZ MIGUITAMA ANDREA NICHOLE        | \$ 197.34 | 30/07/2025 |
| I0244918 | 0105415517   | PELAEZ COELLAR DAYSI JOHANNA             | \$ 62.65  | 30/07/2025 |
| I0244920 | 1400798615   | TAISHA NAHUECHA ROBINSON                 | \$ 139.62 | 30/07/2025 |
| I0244927 | 0919592337   | JALCA TOALA JUANA MARILU                 | \$ 132.29 | 30/07/2025 |
| I0244931 | 0105779821   | ZHAGUI AREVALO NUBE VERONICA             | \$ 190.65 | 30/07/2025 |
| I0244933 | 0705995835   | QUIROZ AVILA PEDRO ANDRES                | \$ 195.30 | 30/07/2025 |
| I0244936 | 1401001498   | NAANCH KUKUSH CRISTIAN CARLOS            | \$ 190.65 | 30/07/2025 |
| I0244947 | 0802165027   | QUINONEZ ORDONEZ MARIA MAGDALENA         | \$ 189.83 | 30/07/2025 |
| I0244950 | 0106173834   | TENEZACA UYAGUARI ALEX DARIO             | \$ 1.53   | 30/07/2025 |

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| I0244953 | 0150270130 | CALLE CARRION DAYANNA LISSETH       | \$ 170.60 | 30/07/2025 |
| I0244955 | 1900808542 | GUELEDEL ABRIGO LEYDY ELIZABETH     | \$ 133.06 | 30/07/2025 |
| I0244957 | 0605374016 | GARCIA GUACHO ELENA MARIA           | \$ 166.66 | 30/07/2025 |
| I0244959 | 1401036395 | CAJECA SHUIR MARIO MARCELO          | \$ 177.17 | 30/07/2025 |
| I0244960 | 0152016812 | HUERTA RIVERO ERICK ESTALIS         | \$ 188.67 | 30/07/2025 |
| I0244963 | 0107579708 | SANMARTIN SICHA JOSE ANDRES         | \$ 148.42 | 30/07/2025 |
| I0244964 | 0104349972 | LIMA CHIMBO ANA JESCENIA            | \$ 180.12 | 30/07/2025 |
| I0244981 | 0301032983 | ZHINDON SALTO VICTOR MANUEL         | \$ 116.77 | 30/07/2025 |
| I0244984 | 1722606025 | LOPEZ CISNEROS LUCIA DEL PILAR      | \$ 260.19 | 30/07/2025 |
| I0244985 | 0106640634 | CHIZA ENRIQUEZ BRYAN ERNESTO        | \$ 166.73 | 30/07/2025 |
| I0244995 | 1311503971 | RIVERA CAGUA LIDER TEODOSITO        | \$ 55.46  | 30/07/2025 |
| I0245003 | 0152550539 | RAINES ADRIAN SILVA LOBATO          | \$ 170.48 | 30/07/2025 |
| I0245007 | 0105214282 | ORDONEZ YUNGA DIANA BELEN           | \$ 157.24 | 30/07/2025 |
| I0245008 | 0106452329 | ARMIJOS OCHOA XIMENA SILVANA        | \$ 234.62 | 30/07/2025 |
| I0245011 | 1753708518 | MEDRANDA LOOR RODYS ISAAC           | \$ 176.28 | 30/07/2025 |
| I0245015 | 0104695309 | CABRERA QUITO BORIS XAVIER          | \$ 93.42  | 30/07/2025 |
| I0245023 | 0150465219 | PACHECO RIERA EVELYN MICHELLE       | \$ 187.85 | 30/07/2025 |
| I0245027 | 1400991731 | KAEKAT PIRUCH MAURICIO FERNANDO     | \$ 157.11 | 30/07/2025 |
| I0245030 | 1729933323 | CHICHANDA TENORIO PEDRO PABLO       | \$ 191.61 | 30/07/2025 |
| I0245038 | 1708715170 | ARAUJO MARCO ANTONIO                | \$ 27.50  | 30/07/2025 |
| I0245040 | 0150499200 | VELOZ PAUTA DAYANA CRISTINA         | \$ 180.55 | 30/07/2025 |
| I0245051 | 0953186590 | HIDALGO MORANTE JUAN LEONARDO       | \$ 130.76 | 30/07/2025 |
| I0245053 | 0105505648 | LLIVISACA MENDEZ JORGE LUIS         | \$ 176.25 | 30/07/2025 |
| I0245057 | 0105817712 | PACHECO NARVAEZ WILLIAM JOSE        | \$ 195.78 | 30/07/2025 |
| I0245064 | 0150874766 | AGUILAR ZHANAY FREDDY PAULINO       | \$ 307.01 | 30/07/2025 |
| I0245076 | 0152129045 | GOMEZ MONTANEZ YURLEY EMILIA        | \$ 191.61 | 30/07/2025 |
| I0245084 | 0106180870 | NAULA SUCONOTA EDINSON GUSTAVO      | \$ 172.72 | 30/07/2025 |
| I0245085 | 1727014290 | ESPINOZA MORAN JEFFERSON PAUL       | \$ 181.37 | 30/07/2025 |
| I0245093 | 0102875697 | ANDRADE CHICAY EDGAR GEOVANNY       | \$ 158.49 | 30/07/2025 |
| I0245096 | 0801887951 | GONGORA ARROYO ALEX RENE            | \$ 124.21 | 30/07/2025 |
| I0245097 | 0107185852 | MUÑOZ YUNGA DAYANNA PAOLA           | \$ 175.75 | 30/07/2025 |
| I0245099 | 0606077386 | MUYULEMA LEMA DIGNA ROMERIA         | \$ 174.46 | 30/07/2025 |
| I0245100 | 1208234326 | LOPEZ HERRERA TAYRON JOAN           | \$ 172.72 | 30/07/2025 |
| I0245105 | 0603407297 | GARCES GUANO GILBERTO VINICIO       | \$ 185.37 | 30/07/2025 |
| I0245112 | 0702298910 | HERRERA ROMERO MEDARDO              | \$ 273.93 | 30/07/2025 |
| I0245114 | 1720822707 | ASENCIO LOJAN MIGUEL ANGEL          | \$ 183.82 | 30/07/2025 |
| I0245124 | 1761265634 | POSADA SANCHEZ DIANA MARCELA        | \$ 181.09 | 30/07/2025 |
| I0245131 | 1106171927 | NARANJO ABRIGO EDUARDO ISMAEL       | \$ 185.31 | 30/07/2025 |
| I0245134 | 0102160009 | PINOS BELTRAN MARCO VINICIO         | \$ 72.49  | 30/07/2025 |
| I0245142 | 0102760824 | VASQUEZ PADILLA MARIA ALEXANDRA     | \$ 25.67  | 30/07/2025 |
| I0245143 | 0102057684 | COBOS MERCHAN ROSA MATILDE          | \$ 139.49 | 30/07/2025 |
| I0245151 | 0103019824 | GUERRERO MUNOZ HUGO RUBEN           | \$ 45.21  | 30/07/2025 |
| I0245156 | 0150325736 | CABRERA OCHOA DANIEL ALEXANDER      | \$ 201.02 | 30/07/2025 |
| I0245160 | 0101694388 | BELTRAN ASTUDILLO ANDRES ERMINIO    | \$ 15.58  | 30/07/2025 |
| I0245164 | 0706560810 | PALACIOS GUERRERO STEVEN JOSUE      | \$ 137.18 | 30/07/2025 |
| I0245176 | 0104758990 | ORELLANA AVILA MAYRA ALEXANDRA      | \$ 162.20 | 30/07/2025 |
| I0245177 | 0102071990 | ORTEGA PLAZA CELIO ROMULO           | \$ 143.35 | 30/07/2025 |
| I0245180 | 1104105208 | ESPINOZA DIAZ JEFFERSON ALFONSO     | \$ 235.16 | 30/07/2025 |
| I0245188 | 0101812071 | MOLINA CAMPOVERDE JORGE AGUILES     | \$ 170.65 | 30/07/2025 |
| I0245191 | 0152596409 | ROBLES COMBARIZA JONATHAN ARLEY     | \$ 185.71 | 30/07/2025 |
| I0245194 | 0941248767 | ZAMBRANO FUENTES CRISTHIAN WLADIMIR | \$ 175.66 | 30/07/2025 |
| I0245195 | 0302116165 | RIVERA GARCIA DIEGO JOSE            | \$ 100.89 | 30/07/2025 |
| I0245196 | 0101057180 | CUMBE INGA LUIS PATRICIO            | \$ 22.92  | 30/07/2025 |
| I0245211 | 0302017520 | SAQUIPAY ORTEGA ALEX MAURICIO       | \$ 237.03 | 30/07/2025 |
| I0245222 | 0105566277 | GOMEZ LOZANO WASHINGTON XAVIER      | \$ 54.85  | 30/07/2025 |

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| I0245223 | 0300569118 | AMOROSO CORDERO EDUARDO GILBERTO    | \$ 171.94 | 30/07/2025 |
| I0245224 | 0956400592 | COLOMA FLORES CESAR ANDRES          | \$ 184.30 | 30/07/2025 |
| I0245227 | 0103640884 | MARCATOMA MOROCHO EDWIN REMIGIO     | \$ 163.38 | 30/07/2025 |
| I0245229 | 1102577069 | TORRES MEJIA IVONNE DEL CARMEN      | \$ 191.55 | 30/07/2025 |
| I0245230 | 0102925807 | ZUNIGA COBOS PATRICIA ANDREA        | \$ 70.62  | 30/07/2025 |
| I0245231 | 1714485180 | MORALES ESPINOZA MARIA AUGUSTA      | \$ 1.12   | 30/07/2025 |
| I0245238 | 1150346821 | JAYA SANCHEZ YAJAIRA CRISTIVEL      | \$ 6.90   | 30/07/2025 |
| I0245249 | 0704202977 | TELLO CORREA CARLOS ANTONIO         | \$ 245.02 | 30/07/2025 |
| I0245257 | 1351366040 | PALMA TEJENA JOSE LENIN             | \$ 174.99 | 30/07/2025 |
| I0245260 | 0107442709 | GUACHUN GUZMAN LADY JANETH          | \$ 176.21 | 30/07/2025 |
| I0245261 | 2200119713 | VERA SAILEMA PAOLA LISETH           | \$ 184.57 | 30/07/2025 |
| I0245266 | 2150112577 | ZAMBRANO GARCIA JEAN CARLOS         | \$ 197.60 | 30/07/2025 |
| I0245274 | 0150030963 | ALVAREZ JIMENEZ ROBERTO CARLOS      | \$ 223.31 | 30/07/2025 |
| I0245275 | 0105747521 | SALAZAR VASQUEZ SANTIAGO SEBASTIAN  | \$ 208.17 | 30/07/2025 |
| I0245276 | 0105853055 | CORDERO PANGOL GRACIELA ELIZABETH   | \$ 205.43 | 30/07/2025 |
| I0245277 | 0103097648 | QUITO SACAQUIRIN MANUEL HUMBERTO    | \$ 193.54 | 30/07/2025 |
| I0245284 | 3050704331 | LIMONES ARIAS YENNIFER ESTHER       | \$ 163.38 | 30/07/2025 |
| I0245289 | 0802869206 | MEJIA PLAZA DARWIN OCTAVIO          | \$ 194.87 | 30/07/2025 |
| I0245290 | 0107431637 | CAMPOVERDE BRAVO HENRY LEONARDO     | \$ 152.83 | 30/07/2025 |
| I0245296 | 0101289106 | ABRIL GALAN ZOILA ROSA              | \$ 122.26 | 30/07/2025 |
| I0245297 | 0952997435 | POVEDA ALVAREZ STICK JORDAN         | \$ 181.79 | 30/07/2025 |
| I0245304 | 0152599361 | MILANO FINAMORE FRANCIA MARGARITA   | \$ 208.33 | 30/07/2025 |
| I0245305 | 0105972673 | YUNGA CHIMBO MILTON XAVIER          | \$ 59.41  | 30/07/2025 |
| I0245310 | 0102485588 | MAPOSITO QUICHIMBO JUANA CATALINA   | \$ 33.34  | 30/07/2025 |
| I0245325 | 0107313801 | MACIAS GUAZHAMBO ANDREA BELEN       | \$ 189.49 | 30/07/2025 |
| I0245326 | 0104628268 | ARIZAGA JIMENEZ ANDREA MARITHZA     | \$ 130.76 | 30/07/2025 |
| I0245328 | 0600231351 | SORIA ANDRADE GUIDO HUMBERTO        | \$ 57.09  | 30/07/2025 |
| I0245329 | 0101774263 | PAUCAR CIBRE MARIA YGNACIA          | \$ 180.30 | 30/07/2025 |
| I0245338 | 0152069266 | CARDONA OSORIO ALVARO HERNAN        | \$ 228.96 | 30/07/2025 |
| I0245343 | 0152526299 | PERNALETE MARTIN RAFAEL             | \$ 150.82 | 30/07/2025 |
| I0245349 | 1900508662 | VALDIVIESO LEON STEVEN ANDRES       | \$ 5.35   | 30/07/2025 |
| I0245356 | 1707584056 | GOMEZ MAFARE ENRRIS CARMELO         | \$ 197.60 | 30/07/2025 |
| I0245358 | 1206028332 | MORAN SALAZAR CARMEN ELIZABETH      | \$ 7.05   | 30/07/2025 |
| I0245359 | 0106808124 | SANCHEZ ORTEGA KARLA ELIZABETH      | \$ 172.26 | 30/07/2025 |
| I0245364 | 0105054837 | PACHECO MOROCHO EDWIN GEOVANNY      | \$ 195.15 | 30/07/2025 |
| I0245368 | 0105933204 | MORENO SANCHEZ VALERIA JAZMIN       | \$ 79.67  | 30/07/2025 |
| I0245379 | 1105259392 | SALAZAR GUERRERO MICHAEL BRYAN      | \$ 194.87 | 30/07/2025 |
| I0245382 | 0105826366 | MALDONADO VERA EDISON IUTAIA        | \$ 79.94  | 30/07/2025 |
| I0245392 | 0152602447 | SUBERO MEJIA CHRISTIAN ENRIQUE      | \$ 174.39 | 30/07/2025 |
| I0245396 | 0102450368 | MEJIA ESCALANTE IVAN PATRICIO       | \$ 177.63 | 30/07/2025 |
| I0245398 | 1004651996 | MALDONADO TABANGO RICHARD RIGOBERTO | \$ 178.85 | 30/07/2025 |
| I0245402 | 566993086  | CLARKE JALILA MICHELE               | \$ 243.48 | 30/07/2025 |
| I0245413 | 0107214975 | RUIZ LOZA PRISCILA MARCELA          | \$ 189.41 | 30/07/2025 |
| I0245418 | 157862665  | ALVAREZ MATA JESUS ADONAY           | \$ 106.60 | 30/07/2025 |
| I0245422 | 0750559494 | YAGUACHI LOJA MAGDIEL STALYN        | \$ 56.83  | 30/07/2025 |
| I0245435 | 0150580264 | BARRETO PLAZA JHONNY ALEJANDRO      | \$ 131.72 | 30/07/2025 |
| I0245438 | 0102734431 | TAPIA AVILES SONIA NOEMI            | \$ 8.34   | 30/07/2025 |
| I0245439 | 0926000753 | LITUMA BRIONES SANDRA DANIELA       | \$ 133.25 | 30/07/2025 |
| I0245440 | 0107961625 | LANDI GOMEZ ERIKA TATIANA           | \$ 200.03 | 30/07/2025 |
| I0245442 | 0804149599 | CHICHANDA TENORIO LUIS ALBERTO      | \$ 138.17 | 30/07/2025 |
| I0245452 | 0106563752 | INGA BACULIMA MARIA LORENA          | \$ 186.11 | 30/07/2025 |
| I0245463 | 0152597944 | MALAVE CEDENO CARLOS RAMON          | \$ 189.49 | 30/07/2025 |
| I0245464 | 0106128903 | SINCHI SIBRI ADRIAN LENIN           | \$ 116.12 | 30/07/2025 |
| I0245466 | 0105991962 | TOMIN QUICHIMBO ANGEL GEOVANNY      | \$ 198.34 | 30/07/2025 |
| I0245472 | 0301180758 | MORQUECHO MORQUECHO LUIS ALFONSO    | \$ 117.73 | 30/07/2025 |

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| I0245474 | 176501165  | LIZARDO SALCEDOS JUAN RAMON             | \$ 194.83 | 30/07/2025 |
| I0245475 | 0105949283 | NARVAEZ MUÑOZ JOHANNA PAOLA             | \$ 10.07  | 30/07/2025 |
| I0245477 | 0152527883 | FONSECA FONTALVO JINEIDE RAQUEL         | \$ 127.58 | 30/07/2025 |
| I0245484 | 0703292227 | OCHOA URENA BLANCA OLIVA                | \$ 213.22 | 30/07/2025 |
| I0245485 | 0300802311 | PEREZ YAURI JOSE IGNACIO                | \$ 148.70 | 30/07/2025 |
| I0245488 | 0104722376 | ZAMBRANO ZAMBRANO MAURICIO ALEJANDRO    | \$ 189.98 | 30/07/2025 |
| I0245489 | 0105428445 | CHAPA FLORES MARIA ROCIO                | \$ 126.16 | 30/07/2025 |
| I0245490 | 0102620515 | DELGADO TACURI GLADIZ MARGARITA         | \$ 14.66  | 30/07/2025 |
| I0245495 | 0106659667 | URGILES ZHADAY TANIA ELIZABETH          | \$ 170.65 | 30/07/2025 |
| I0245496 | 1717843229 | MOLINA ROMERO JULIANA ELIZABETH         | \$ 200.83 | 30/07/2025 |
| I0245498 | 0105717656 | ORELLANA DUTA HENRY HERNAN              | \$ 165.13 | 30/07/2025 |
| I0245507 | 0942097569 | CARRIEL YEPEZ OMAR FRANCISCO            | \$ 169.95 | 30/07/2025 |
| I0245509 | 1205034729 | ALVARADO MORALES ANGEL PASCUAL          | \$ 205.38 | 30/07/2025 |
| I0245519 | 0106599855 | CAGUANA LAZO MARIA PATRICIA             | \$ 148.42 | 30/07/2025 |
| I0245522 | 1751540723 | MEDINA ALCIVAR MILENA JASHMERY          | \$ 15.11  | 30/07/2025 |
| I0245524 | 1400927891 | SANDU CAJECAY CARMITA EN TSA            | \$ 176.28 | 30/07/2025 |
| I0245529 | 0107957441 | SEGARRA CARDENAS CHRISTIAN PAUL         | \$ 173.08 | 30/07/2025 |
| I0245532 | 0103896114 | ANDRADE SANCHEZ MARCOS EDUARDO          | \$ 142.52 | 30/07/2025 |
| I0245537 | 0100329903 | MORILLO AVILA MARUJA                    | 197       | 30/07/2025 |
| I0245540 | 2451507095 | GONZALEZ CORONADO OSCAR EULOGIO         | \$ 205.36 | 30/07/2025 |
| I0245548 | 0923542815 | ZAMBRANO BOZA GRACE VICTIANA            | \$ 167.73 | 30/07/2025 |
| I0245549 | 1719768705 | MOROCHO YAGUANA JOSE FERNANDO           | \$ 252.43 | 30/07/2025 |
| I0245553 | 0106865264 | BACUILIMA JARAMA CARMEN ALEXANDRA       | \$ 184.32 | 30/07/2025 |
| I0245554 | 1401245012 | NAICHAP RAMU ANGEL SIRILO               | \$ 188.99 | 30/07/2025 |
| I0245555 | 0915772818 | ALARCON CERVANTES JOSE LUIS             | \$ 126.48 | 30/07/2025 |
| I0245556 | 0931000590 | RUALES CAMACHO ISAAC ANDRES             | \$ 195.31 | 30/07/2025 |
| I0245561 | 0106819808 | PEREZ TADAY HENRY ESTEBAN               | \$ 174.50 | 30/07/2025 |
| I0245562 | 0301831848 | YUPA HUASCO MONICA PATRICIA             | \$ 132.29 | 30/07/2025 |
| I0245568 | 0107462111 | ZAPATA BARROS DANA PAULA                | \$ 160.26 | 30/07/2025 |
| I0245570 | 0107244477 | CABRERA PATINO MARCO ANTONIO            | \$ 194.22 | 30/07/2025 |
| I0245571 | 1450313612 | TAISH TASHAM SECHA JAIRO                | \$ 184.94 | 30/07/2025 |
| I0245573 | 0152546024 | RIVAS RANGEL ORAHUGOMAR PEDRO FRANCISCO | \$ 27.50  | 30/07/2025 |
| I0245587 | 0914570809 | ALAVA MARTINEZ TANIA JAQUELINE          | \$ 2.46   | 30/07/2025 |
| I0245599 | 1104123177 | FARIAS ALTAFUYA SUANY ESTEFANIA         | \$ 145.99 | 30/07/2025 |
| I0245601 | 0107450777 | REDROVAN SANCHEZ DANIELA EMILSE         | 192       | 30/07/2025 |
| I0245604 | 0105861553 | SARMIENTO BARROS JOHANNA PATRICIA       | \$ 155.79 | 30/07/2025 |
| I0245608 | 0107385536 | LEON PENALOZA FREDDY ROLANDO            | \$ 187.03 | 30/07/2025 |
| I0245616 | 0941081838 | ORTEGA BAJANA LUIS ALFREDO              | \$ 199.71 | 30/07/2025 |
| I0245621 | 0105495824 | ENCALADA ALVEAR KARLA MONSERRATH        | \$ 8.60   | 30/07/2025 |
| I0245625 | 0101953321 | COELLO LOYOLA FRANCISCO JOSE            | \$ 164.41 | 30/07/2025 |
| I0245626 | 0107961625 | LANDI GOMEZ ERIKA TATIANA               | \$ 124.70 | 30/07/2025 |
| I0245627 | 1204306516 | VERA MORALES FRANCISCO JAVIER           | \$ 93.83  | 30/07/2025 |
| I0245636 | 0954050241 | PUPUCHE DAVILA JORGE LUIS               | \$ 228.40 | 30/07/2025 |
| I0245637 | 1760124675 | VENTURA SANCHEZ GENESIS JEMIMA          | \$ 174.12 | 30/07/2025 |
| I0245640 | 0151037975 | NAREA GOMEZ JHON PAUL                   | \$ 179.46 | 30/07/2025 |
| I0245646 | 0151200938 | PINTADO PALOMEQUE EDISSON DAVID         | \$ 172.83 | 30/07/2025 |
| I0245656 | 1704851276 | ESPINOZA BERREZUETA DORA LILIA          | \$ 17.84  | 30/07/2025 |
| I0245661 | 1724785066 | TAIPE ALVAREZ LIZETH ESTEFANIA          | \$ 174.07 | 30/07/2025 |
| I0245664 | 0107918765 | ZHADAY CARRASCO ANA GABRIELA            | \$ 172.08 | 30/07/2025 |
| I0245671 | 0104353305 | IDROVO ARIAS SERGIO VINICIO             | \$ 61.19  | 30/07/2025 |
| I0245673 | 0926297243 | GUERRERO BRAVO MARIUXI MARIBEL          | \$ 153.19 | 30/07/2025 |
| I0245674 | 0106974413 | CAMPOVERDE BUENO JOSSELINE BELEN        | \$ 173.51 | 30/07/2025 |
| I0245679 | 0302239660 | SALTO CARANGUI WILIAM EDUARDO           | \$ 181.30 | 30/07/2025 |
| I0245685 | 0102573524 | NEIRA TORAL BORIS PAUL                  | \$ 214.26 | 30/07/2025 |
| I0245686 | 0706215647 | GAONA GONZAGA GLADYS LUCIA              | \$ 178.97 | 30/07/2025 |

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| I0245695 | 1759346925 | MARQUEZ MARQUEZ CARLOS JAVIER           | \$ 126.48 | 30/07/2025 |
| I0245696 | 0104038211 | PUIN MUEVECELA RITA SUSANA              | \$ 181.58 | 30/07/2025 |
| I0245703 | 0103561015 | VASQUEZ CARPIO PABLO ALBERTO            | \$ 183.56 | 30/07/2025 |
| I0245710 | 1759346925 | MARQUEZ MARQUEZ CARLOS JAVIER           | \$ 179.30 | 30/07/2025 |
| I0245714 | 0151836590 | LOPEZ NAVAS JUAN CAMILO                 | \$ 26.48  | 30/07/2025 |
| I0245717 | 1400850341 | ATSAMP PINCHUPA NANTAR PAULINA          | \$ 183.08 | 30/07/2025 |
| I0245719 | 0804422087 | GONZALES LOOR JHON ALEX                 | \$ 110.40 | 30/07/2025 |
| I0245729 | 0152607362 | OLLARVES ALVAREZ REINOLDS JOSE          | \$ 148.42 | 30/07/2025 |
| I0245736 | 0104197074 | MOSCOSO ESPINOZA MIRIAM DEL ROCIO       | \$ 143.71 | 30/07/2025 |
| I0245738 | 0103661690 | ATIENCIA ULLOA JUAN PABLO               | \$ 81.54  | 30/07/2025 |
| I0245745 | 0100791060 | HEREDIA CARLOS DEL ROSARIO              | \$ 138.08 | 30/07/2025 |
| I0245748 | 1722996038 | ASENCIO SOLANO GEANDUVIER GEANCARLOS    | \$ 7.85   | 30/07/2025 |
| I0245751 | 0706639226 | NARVAEZ PINCAY LESLY DOMENICA           | \$ 132.95 | 30/07/2025 |
| I0245754 | 0150081156 | LUNA JACHO PAOLA CRISTINA               | \$ 142.06 | 30/07/2025 |
| I0245757 | 0926906397 | LOSAS CALDERON LEANDRO MATIAS           | \$ 173.45 | 30/07/2025 |
| I0245761 | 0105487946 | JARAMILLO SALINAS LUIS ALBERTO          | \$ 97.04  | 30/07/2025 |
| I0245763 | 1204770398 | TERAN GOYA MILTON NICOLAS               | \$ 206.75 | 30/07/2025 |
| I0245764 | 0105731947 | CASANOVA ZAMBRANO MARIA PAZ             | \$ 198.70 | 30/07/2025 |
| I0245776 | 1450164478 | CHIRIAP USHAP RAMON JOSE                | \$ 145.88 | 30/07/2025 |
| I0245777 | 0301324646 | SIGUENCIA CANTOS ROCIO IRALDA           | \$ 13.43  | 30/07/2025 |
| I0245779 | 0102448156 | ORTIZ TAPIA GLORIA MARIA DE LOS ANGELES | \$ 29.42  | 30/07/2025 |
| I0245784 | 0942397910 | CEDEDO ZAMORA LUIS EUGENIO              | \$ 154.46 | 30/07/2025 |
| I0245785 | 0930459920 | JARA ZAMORA PAMELA DEL ROCIO            | \$ 191.19 | 30/07/2025 |
| I0245786 | 0100030063 | SUAREZ SERRANO VICENTE SALVADOR         | 176       | 30/07/2025 |
| I0245794 | 0804048296 | CHERNE LUNA DAVID ALEXANDER             | \$ 179.26 | 30/07/2025 |
| I0245800 | 0706493681 | ZHIGUE SARAGURO ADRIAN JOEL             | \$ 129.54 | 30/07/2025 |
| I0245805 | 0101733988 | VASQUEZ PICHU GLADYS MERCEDES           | \$ 21.65  | 30/07/2025 |
| I0245807 | 0152583977 | PEREZ RODRIGUEZ ALVENIS ALBERTO         | \$ 171.71 | 30/07/2025 |
| I0245809 | 0704950534 | JUELA TARQUI LAURA SUSANA               | \$ 145.88 | 30/07/2025 |
| I0245812 | 0107288417 | ILLESCAS LALVAY BRYAM PATRICIO          | \$ 179.19 | 30/07/2025 |
| I0245813 | 0105520399 | BRITO LAMULLE SONIA MARISOL             | \$ 192.10 | 30/07/2025 |
| I0245816 | 0104046396 | CHUNCHI CHUNCHI ANA LUCIA               | \$ 121.56 | 30/07/2025 |
| I0245817 | 0105574701 | ROBALINO QUINDE LESLIE NICOLE           | \$ 174.51 | 30/07/2025 |
| I0245822 | 0103241576 | TIMBE VELE MANUEL ELICEO                | \$ 168.85 | 30/07/2025 |
| I0245835 | 0106485386 | YELA SANCHEZ AYSHA THAYLI               | \$ 198.71 | 30/07/2025 |
| I0245840 | 0152277018 | PAEZ PARRA ARTURO ISMAEL                | \$ 111.30 | 30/07/2025 |
| I0245841 | 0705251346 | MALDONADO ANASCO LUIS OSWALDO           | \$ 188.64 | 30/07/2025 |
| I0245844 | 0107148256 | CALDERON VALDEZ LUIS EDUARDO            | \$ 16.42  | 30/07/2025 |
| I0245846 | 0106615354 | COCHERES YUNGA JEAN CARLOS              | \$ 164.91 | 30/07/2025 |
| I0245849 | 0602624546 | ORTIZ BADILLO BETTY DOLORES             | \$ 192.29 | 30/07/2025 |
| I0245856 | 0705972925 | PORRAS LAVAYEN GUSTAVO DANIEL           | \$ 48.58  | 30/07/2025 |
| I0245857 | 0106091606 | ARPI BARBECHO JESSICA CATALINA          | \$ 181.31 | 30/07/2025 |
| I0245864 | 0106594971 | CASTRO HOYOS MARCO ANDRES               | \$ 176.24 | 30/07/2025 |
| I0245865 | 1104791593 | PARRA CARDENAS CHRISTIAN ERNESTO        | \$ 171.78 | 30/07/2025 |
| I0245868 | 1104164049 | PAUCHA PACHECO DIEGO RAFAEL             | \$ 62.34  | 30/07/2025 |
| I0245870 | 0803804632 | LUNA ALEGRIA CARLOS JOEL                | \$ 177.63 | 30/07/2025 |
| I0245872 | 1204770398 | TERAN GOYA MILTON NICOLAS               | \$ 207.74 | 30/07/2025 |
| I0245876 | 1752425734 | JOHNSON JAMES ERIC                      | \$ 64.57  | 30/07/2025 |
| I0245877 | 0102424330 | CORDERO PINEDA FRANCISCO PATRICIO       | \$ 175.31 | 30/07/2025 |
| I0245878 | 0705334647 | JARAMILLO ORTIZ GLOVER ENRIQUE          | \$ 84.18  | 30/07/2025 |
| I0245879 | 0106848724 | MOROCHO FRANCO DOMENICA MICHELLE        | \$ 20.90  | 30/07/2025 |
| I0245886 | 0106411358 | BECERRA ORTEGA ERIKA ALEXANDRA          | \$ 205.43 | 30/07/2025 |
| I0245892 | 0107894412 | OCHOA VAZQUEZ MARIA CAMILA              | \$ 213.42 | 30/07/2025 |
| I0245896 | 0104683677 | RODRIGUEZ ROJAS SANDRO ROBERTO          | \$ 161.40 | 30/07/2025 |
| I0245897 | 0103321295 | MOROCHO LUPERCIO ROSA BALBINA           | \$ 26.58  | 30/07/2025 |

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| I0245901 | 1550133019   | GREFA SALAZAR KEVIN JAVIER          | \$ 172.72 | 30/07/2025 |
| I0245911 | 0105541437   | MINCHALO RIERA CLAUDIO SIRILO       | \$ 5.36   | 30/07/2025 |
| I0245924 | 1150249041   | AYALA BRAVO WILLIAM BALMORE         | \$ 190.29 | 30/07/2025 |
| I0245930 | 010238037500 | CALDERON GUZMAN VLADIMIR ALFREDO    | \$ 182.76 | 30/07/2025 |
| I0245940 | 0106017593   | GUARTAZACA JUELA JORGE MATEO        | \$ 170.39 | 30/07/2025 |
| I0245942 | 0101135838   | PARRA CEDILLO AIDA MAGDALENA        | \$ 171.84 | 30/07/2025 |
| I0245943 | 0106901465   | ALVAREZ SINCHE EDISSON ADRIAN       | \$ 171.84 | 30/07/2025 |
| I0245945 | 0920664612   | MONTALVO SOTOMAYOR ISRAEL           | \$ 176.26 | 30/07/2025 |
| I0245954 | 0926841065   | ANGULO BAJANA ROSARIO MARIBEL       | \$ 128.72 | 30/07/2025 |
| I0245958 | 1500286529   | LOPEZ SHIGUANGO JAIME JORGE         | \$ 211.08 | 30/07/2025 |
| I0245960 | 1400688345   | CARDENAS CARDENAS ESTHELA ERNESTINA | \$ 184.99 | 30/07/2025 |
| I0245961 | 0850138678   | ESTUPIDAN PAREDES JESSICA TALIA     | \$ 185.11 | 30/07/2025 |
| I0245963 | 0107469066   | MUNOZ SACASARI EVELYN ADRIANA       | \$ 184.87 | 30/07/2025 |
| I0245969 | 0201618212   | ESCORZA LEON ANTONELLA              | \$ 20.90  | 30/07/2025 |
| I0245971 | 0301911954   | TORRES AZANA CHRISTIAN FERNANDO     | \$ 195.31 | 30/07/2025 |
| I0245987 | 0150274199   | BARRERA BRITO JOSELINE NICOLE       | \$ 74.35  | 30/07/2025 |
| I0245992 | 1103738470   | CUMBE ZHANAY NORMA PIEDAD           | 100       | 30/07/2025 |
| I0245993 | 010295820400 | CHUQUIMARCA GUAMAN DIANA ALEXANDRA  | \$ 64.20  | 30/07/2025 |
| I0245994 | 0101035541   | SERRANO ULLAURI EDGAR PATRICIO      | \$ 45.98  | 30/07/2025 |
| I0246005 | 0151173986   | LOJANO MOROCHO DAISY ESPERANZA      | \$ 184.57 | 30/07/2025 |
| I0246006 | 0105746812   | MELGAR CHIMBO WALTER JAVIER         | 55        | 30/07/2025 |
| I0246007 | 0152607842   | ROJAS MUJICA DIOGNIS ENRIQUE        | \$ 175.88 | 30/07/2025 |
| I0246015 | 1900512078   | LOPEZ PAUCAR DEISY ELIZABETH        | \$ 230.89 | 30/07/2025 |
| I0246020 | 0704951680   | ALMACHE VERA MARIANA DE JESUS       | \$ 183.42 | 30/07/2025 |
| I0246031 | 570936771    | JARA AGATHA                         | \$ 139.62 | 30/07/2025 |
| I0246037 | 0107197931   | PENA VILLALBA GENESIS ALEXANDRA     | \$ 45.98  | 30/07/2025 |
| I0246039 | 0101763936   | VELASCO BARBECHO ANA LUCIA          | \$ 174.24 | 30/07/2025 |
| I0246042 | 1207227958   | CEDENO UCA MARCOS ADRIAN            | \$ 190.39 | 30/07/2025 |
| I0246045 | 0851831214   | CASTILLO ARBOLEDA ISAIAS JONEL      | \$ 184.31 | 30/07/2025 |
| I0246050 | 0301044855   | CASTILLO CASTILLO MARTHA LEONOR     | \$ 0.99   | 30/07/2025 |
| I0246060 | 1717318578   | GUZMAN BERMEO MAYRA CRISTINA        | \$ 29.20  | 30/07/2025 |
| I0246064 | 0202266391   | QUILLE LOMBEIDA ANDRESON MATEO      | \$ 169.83 | 30/07/2025 |
| I0246065 | 0107467169   | BURITICA QUIROZ JUAN FELIPE         | \$ 183.51 | 30/07/2025 |
| I0246067 | 0102125812   | PIZARRO VAZQUEZ CLAUDIO FERNANDO    | \$ 74.08  | 30/07/2025 |
| I0246077 | 1205183476   | ILER LOPEZ DARWIN RENE              | \$ 171.91 | 30/07/2025 |
| I0246078 | 1900684216   | PANAMA AGUILAR ANDERSON DIEGO       | \$ 151.24 | 30/07/2025 |
| I0246094 | 0101592111   | PUGO MARIA DELIA ESPERANZA          | \$ 99.69  | 30/07/2025 |
| I0246098 | 0104607478   | ESPARZA RODRIGUEZ ALVARO MAURICIO   | \$ 316.27 | 30/07/2025 |
| I0246103 | 0704376789   | DIAZ ZHINGRE LIVIA NOEMI            | \$ 207.20 | 30/07/2025 |
| I0246109 | 0151173960   | YUNGA GUAMAN JOSE BENITO            | \$ 196.53 | 30/07/2025 |
| I0246110 | 0105633432   | SARAGURO ZHAGUI CARMEN DE LA NUBE   | \$ 3.73   | 30/07/2025 |
| I0246114 | 0107248650   | AYORA BRITO ALEX MANUEL             | \$ 171.40 | 30/07/2025 |
| I0246121 | 179311205600 | CONSTRUCOMERCIOSCM S.A.S            | \$ 207.14 | 30/07/2025 |
| I0246122 | 0106682156   | PESANTEZ PESANTEZ SILVIA ADRIANA    | \$ 186.65 | 30/07/2025 |
| I0246132 | 0705264638   | VARGAS FERNANDEZ PAOLA BERNARDA     | \$ 182.54 | 30/07/2025 |
| I0246145 | 0150116028   | BARBECHO SAGBAY MARCELA ESTEFANIA   | \$ 66.46  | 30/07/2025 |
| I0246146 | 0106969843   | ARIAS FAJARDO JIMENA ELIZABETH      | \$ 184.42 | 30/07/2025 |
| I0246152 | 0100975366   | UGALDE HERDOIZA YOLANDA CUMANDA     | \$ 130.45 | 30/07/2025 |
| I0246159 | 1150981031   | YAGUANA JARRO WILMER ENRIQUE        | \$ 181.98 | 30/07/2025 |
| I0246175 | 0107112278   | PILAMUNGA AMENDANO MELIDA ESTEFANIA | \$ 190.57 | 30/07/2025 |
| I0246179 | 0706932746   | SAENZ FAJARDO ELIZABETH MERY        | \$ 8.03   | 30/07/2025 |
| I0246183 | 0104985858   | LLIVICHUZHCA RAMON YOLANDA ISABEL   | \$ 181.84 | 30/07/2025 |
| I0246199 | 0105326045   | CAMPOS VAZQUEZ JUAN CARLOS          | \$ 266.19 | 30/07/2025 |
| I0246203 | 0107924029   | BARBECHO RIVERA KEVIN ALFREDO       | \$ 177.84 | 30/07/2025 |
| I0246204 | 0107271330   | VANEGAS CHIMBO ANDRES GUILLERMO     | 152       | 30/07/2025 |



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| I0246211 | 0103808895   | SANMARTIN NAULA DIEGO FERNANDO           | \$ 192.90 | 30/07/2025 |
| I0246222 | 1308810272   | PARRAGA VELASQUEZ ALEXANDRA JACQUELINE   | \$ 191.19 | 30/07/2025 |
| I0246223 | 1900512078   | LOPEZ PAUCAR DEISY ELIZABETH             | \$ 126.22 | 30/07/2025 |
| I0246226 | 0103490512   | ORDONEZ MORA MONICA ALEXANDRA            | \$ 194.34 | 30/07/2025 |
| I0246228 | 0150563757   | ALLAUCA NAULA JOSELINE NOEMI             | \$ 186.99 | 30/07/2025 |
| I0246233 | 0152585105   | OVIEDO FUENTES FRANKLIN JESUS            | \$ 205.85 | 30/07/2025 |
| I0246238 | 0103240784   | CRESPO RIVERA MARCIA GUILLERMINA         | \$ 267.09 | 30/07/2025 |
| I0246240 | 0941392748   | LOOR VALAREZO MILTON ADRIAN              | \$ 243.43 | 30/07/2025 |
| I0246243 | 1207557008   | VERA MOLINA JOSE CARLOS                  | \$ 194.62 | 30/07/2025 |
| I0246247 | 0106157365   | CORONEL NASPUD MARIA ISABEL              | \$ 164.34 | 30/07/2025 |
| I0246254 | 0105921795   | GUAMAN VALLADARES PAULA FERNANDA         | \$ 250.83 | 30/07/2025 |
| I0246256 | 0700664998   | VINTIMILLA TORRES JOSE OSWALDO           | \$ 44.88  | 30/07/2025 |
| I0246257 | 0250008190   | AMANGANDI CASPI ANGEL ERMEL              | \$ 150.02 | 30/07/2025 |
| I0246262 | 0152524427   | ARIAS OBANDO DIANA SULAY                 | \$ 277.70 | 30/07/2025 |
| I0246268 | 0107402497   | BORJA MUKUIMP DAVID FERNANDO             | 241       | 30/07/2025 |
| I0246273 | 0921151965   | MACIAS SANTANA LOURDES RAFAELA           | \$ 215.89 | 30/07/2025 |
| I0246279 | 0107118853   | JADAN SARI JENNIFER ALEXANDRA            | \$ 212.86 | 30/07/2025 |
| I0246281 | 1205718347   | VARA MUNOZ MERCEDES SOFIA                | \$ 219.32 | 30/07/2025 |
| I0246284 | 0930343595   | QUIMIS PITA LUIS ALBERTO                 | \$ 240.29 | 30/07/2025 |
| I0246289 | 1204692097   | IBARRA ESPINOZA HERNAN ROBERTO           | \$ 155.91 | 30/07/2025 |
| I0246304 | 0707089116   | RODAS LEON SARA YAMILETH                 | \$ 226.96 | 30/07/2025 |
| I0246311 | 0150644235   | CAJAMARCA ERRAEZ JANELA LIZBETH          | \$ 3.73   | 30/07/2025 |
| I0246314 | 0106868797   | JIMENEZ REVILLA MONICA FERNANDA          | \$ 266.15 | 30/07/2025 |
| I0246319 | 0150017671   | MURILLO PESANTEZ MARCO SEBASTIAN         | \$ 7.15   | 30/07/2025 |
| I0246320 | 1400826978   | VASQUEZ CALI RUDY ANGELICA               | \$ 185.42 | 30/07/2025 |
| I0246323 | 0107139438   | CAJILIMA PARRA KAREN VIVIANA             | \$ 273.70 | 30/07/2025 |
| I0246328 | 0152603049   | ROSALES PICHARDO VICENTE JESUS           | \$ 38.81  | 30/07/2025 |
| I0246330 | 0801929506   | BAUTISTA ERAZO YINA                      | \$ 241.66 | 30/07/2025 |
| I0246331 | 0920918802   | VELAZQUEZ ANDRADE AMANDA LUCILA          | \$ 293.05 | 30/07/2025 |
| I0246336 | 0103341202   | ARGUDO ARGUDO MARIANITA DE JESUS         | \$ 173.77 | 30/07/2025 |
| I0246339 | 0151893344   | VELASQUEZ CALLE EMERSON STIVEN           | \$ 190.81 | 30/07/2025 |
| I0246342 | 0105827166   | VEINTIMILLA AYALA KATHERINE ELIZABETH    | \$ 233.55 | 30/07/2025 |
| I0246343 | 0152610085   | GOMEZ VARGAS DIXON JOSE                  | \$ 206.46 | 30/07/2025 |
| I0246354 | 0107428997   | LOOR CORTES ABIGAIL CECILIA              | \$ 184.53 | 30/07/2025 |
| I0246357 | 0107874711   | VEGA FERNANDEZ JENNY ALEXANDRA           | \$ 156.27 | 30/07/2025 |
| I0246360 | 1753796158   | ELIZALDE CARDENAS ERICK PAUL             | \$ 231.81 | 30/07/2025 |
| I0246372 | 0603398256   | CEPEDA MUNOZ MARIA ELENA                 | \$ 184.22 | 30/07/2025 |
| I0246376 | 0151822657   | LOPEZ SALAZAR YUDIER                     | \$ 254.13 | 30/07/2025 |
| I0246396 | 1003715073   | IPIALES TAMAYO DIEGO ARMANDO             | \$ 238.90 | 30/07/2025 |
| I0246405 | 1208232981   | BENITEZ JACOME YANCARLOS ENRIQUE         | \$ 184.15 | 30/07/2025 |
| I0246417 | 2300660319   | YOZA NAREA ARIEL FABRICIO                | \$ 247.19 | 30/07/2025 |
| I0246419 | 099326788000 | CELLPARTS IMPORTADORA DE REPUESTOS CELLA | \$ 127.78 | 30/07/2025 |
| I0246420 | 2100960224   | TAPUY COQUINCHE ADRIAN JAIR              | \$ 243.89 | 30/07/2025 |
| I0246421 | 1714457767   | ALDANA LUGMANIA RAFAEL HUMBERTO          | \$ 17.17  | 30/07/2025 |
| I0246423 | 1760758092   | BRICENO POZO MARIAN VALERIA              | \$ 245.04 | 30/07/2025 |
| I0246429 | 1450254626   | SAANT TIBI KEVIN MARCELO                 | \$ 153.23 | 30/07/2025 |
| I0246431 | 1720392438   | ZURITA VARGAS CRISTIAN ABELARDO          | \$ 155.17 | 30/07/2025 |
| I0246432 | 0151206232   | LALVAY CABRERA GISELLE CRISTINA          | \$ 26.06  | 30/07/2025 |
| I0246433 | 1719172262   | GONZALEZ CASTILLO JORGE LUIS             | \$ 101.46 | 30/07/2025 |
| I0246452 | 0926951930   | ZAMBRANO MONTALVAN MARLON LEONEL         | \$ 225.24 | 30/07/2025 |
| I0246458 | 0933097321   | WU XIAOMENG                              | \$ 273.70 | 30/07/2025 |
| I0246459 | 0107180531   | TACURI ORELLANA CHRISTIAN NICOLAS        | \$ 57.75  | 30/07/2025 |
| I0246468 | 1900417559   | BRAVO JIMENEZ GLADYS DOLORES             | \$ 25.67  | 30/07/2025 |
| I0246479 | 0103160701   | ROCANO DELEG GENARO JOSE                 | \$ 221.40 | 30/07/2025 |
| I0246482 | 2101012926   | PORRO CASTRO JESSICA YADIRA              | \$ 180.74 | 30/07/2025 |

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| I0246484 | 0106817745 | ARIZAGA MAYANCELA JONNATHAN EDUARDO  | \$ 124.96 | 30/07/2025 |
| I0246487 | 0152610051 | FLORES FREITEZ DEIBIS DANIEL         | \$ 169.71 | 30/07/2025 |
| I0246488 | 0107380362 | SANANGO ROMERO ALEX MARTIN           | \$ 170.40 | 30/07/2025 |
| I0246490 | 0102799582 | CHUMBAY ILLESCAS WILSON PATRICIO     | \$ 253.73 | 30/07/2025 |
| I0246493 | 0107568867 | BRAVO SACA JENNY ALEJANDRA           | \$ 229.85 | 30/07/2025 |
| I0246495 | 0105878789 | LASO CABRERA GUSTAVO EDUARDO         | \$ 274.43 | 30/07/2025 |
| I0246496 | 0802907592 | ANGULO ARTURO CAMILO JOEL            | \$ 135.90 | 30/07/2025 |
| I0246497 | 0805111531 | BASURTO ARCE WASHINGTON CIRILO       | \$ 142.37 | 30/07/2025 |
| I0246507 | 1103740625 | CRIOLLO OCHOA MARIA DEL CISNE        | \$ 220.64 | 30/07/2025 |
| I0246508 | 0152584629 | AULAR DIAZ JOSE GREGORIO             | \$ 243.89 | 30/07/2025 |
| I0246509 | 0106905623 | PINEDA LOJA ANA BELEN                | \$ 153.94 | 30/07/2025 |
| I0246519 | 0922736400 | LEON CHILLPE ROSARIO DE JESUS        | \$ 265.01 | 30/07/2025 |
| I0246524 | 0152281465 | HENRIQUEZ HERNANDEZ BEATRIZ YAKELINE | \$ 263.51 | 30/07/2025 |
| I0246528 | 0704684471 | SANMARTIN MALDONADO MARCO VINICIO    | \$ 13.40  | 30/07/2025 |
| I0246529 | 0151777141 | LAGUERRE PATRICIO GAETAN             | \$ 258.69 | 30/07/2025 |
| I0246530 | 0850467457 | MINA AYALA JOSE LUIS                 | \$ 179.85 | 30/07/2025 |
| I0246537 | 0703036103 | TORRES RIVILLA WERNER MIGUEL         | \$ 44.86  | 30/07/2025 |
| I0246541 | 0803122431 | BARBOZA CLAVIJO BAIRON ALPIO         | \$ 318.86 | 30/07/2025 |
| I0246548 | 0107833998 | JADAN GUARTATANGA WILSON GEOVANNY    | \$ 197.66 | 30/07/2025 |
| I0246554 | 0750603649 | HERAS HERAS ANDREA CAROLINA          | \$ 5.35   | 30/07/2025 |
| I0246555 | 0957034135 | CAÑARTE CASTILLO GENESIS MICAELA     | \$ 172.04 | 30/07/2025 |
| I0246556 | 1724270200 | FALCONES RUEDA ANGELA MARIA          | \$ 292.03 | 30/07/2025 |
| I0246557 | 0150164325 | MAXI CULCAY JUAN RAMIRO              | \$ 174.84 | 30/07/2025 |
| I0246565 | 0102808102 | PESANTEZ CASTILLO JUAN CARLOS        | \$ 267.24 | 30/07/2025 |
| I0246566 | 0106137128 | PEDA PAGUAY STEVEN GEOVANNY          | \$ 175.09 | 30/07/2025 |
| I0246572 | 0104496500 | SEGARRA PLASENCIO TANIA LUCILA       | \$ 247.79 | 30/07/2025 |
| I0246576 | 0606066207 | DARQUILEMA CARGUACHI ALEX EFRAIN     | \$ 245.10 | 30/07/2025 |
| I0246577 | 0102229929 | BORJA QUITUIZACA GABRIEL LEONIDAS    | \$ 160.30 | 30/07/2025 |
| I0246589 | 0152121455 | GUERRERO ROMERO YUNEYDA ELIZABETH    | \$ 195.77 | 30/07/2025 |
| I0246591 | 1723017081 | CUENCA ENCALADA VICTOR OSWALDO       | \$ 224.72 | 30/07/2025 |
| I0246600 | 0101648384 | JIMENEZ NIVEL CARLOS ALEJANDRO       | \$ 150.48 | 30/07/2025 |
| I0246602 | 0102201704 | CHICA CARDENAS OLGA BEATRIZ          | \$ 18.64  | 30/07/2025 |
| I0246603 | 1600780801 | ANKUASH SHINKIKIAT PANKI GILBERTO    | \$ 150.48 | 30/07/2025 |
| I0246608 | 1754689907 | CEDENO MACAS JAMILETH YELITZA        | \$ 149.59 | 30/07/2025 |
| I0246609 | 0929124840 | ALAVA ARRIETA JOSE ARMANDO           | \$ 281.22 | 30/07/2025 |
| I0246613 | 0107236754 | JARAMILLO SANTOS MARITZA XIMENA      | \$ 60.42  | 30/07/2025 |
| I0246617 | 0106561285 | ZUNIGA ARIAS SORAIDA YADIRA          | \$ 275.43 | 30/07/2025 |
| I0246622 | 0100764109 | SUMBA MARIA TRANSITO                 | \$ 218.72 | 30/07/2025 |
| I0246626 | 0105380539 | DUNIA PAUTA MAITE ALEXANDRA          | \$ 6.87   | 30/07/2025 |
| I0246630 | 0106000052 | CARABAJO GUILLERMO LOURDES ELIZABETH | \$ 245.22 | 30/07/2025 |
| I0246631 | 1600511172 | MOROCHO SHIGUANGO JESSIEL ISRAEL     | 151       | 30/07/2025 |
| I0246633 | 0104840293 | MOLINA MUNOZ ABRAHAM FELIPE          | \$ 259.09 | 30/07/2025 |
| I0246642 | 0106547052 | SARATE FAICAN ANGEL LEONARDO         | \$ 48.28  | 30/07/2025 |
| I0246647 | 0107022295 | SANMARTIN SANMARTIN JOSE ARMANDO     | \$ 247.05 | 30/07/2025 |
| I0246648 | 0106005275 | NAULA VASQUEZ MATEO ISRAEL           | \$ 179.46 | 30/07/2025 |
| I0246651 | 0750959058 | YANEZ YUNGA JHONN JAIRO              | \$ 281.68 | 30/07/2025 |
| I0246652 | 0924956998 | FAJARDO COELLO MAURICIO ANTONIO      | \$ 221.40 | 30/07/2025 |
| I0246654 | 1206142828 | MUNOZ LAMILLA RUTH NOEMI             | \$ 272.41 | 30/07/2025 |
| I0246657 | 0105758106 | GONZALEZ RODRIGUEZ JULIO CESAR       | \$ 128.53 | 30/07/2025 |
| I0246659 | 0706319357 | ALTAFUYA CHANGO DELMER ALEXANDER     | \$ 177.53 | 30/07/2025 |
| I0246677 | 0107597627 | CERVANTES MUNOZ CARLOS JOSUE         | \$ 229.85 | 30/07/2025 |
| I0246686 | 2300673825 | CEDENO ZAMBRANO ADRIAN ARTURO        | \$ 141.45 | 30/07/2025 |
| I0246694 | 0105760383 | RAMIREZ ASCARIBAY FELIPE MARTIN      | \$ 229.85 | 30/07/2025 |
| I0246695 | 1724322076 | CASTRO GONZALEZ JOHNNY RUSBEL        | \$ 264.43 | 30/07/2025 |
| I0246707 | 1550253544 | CASTILLO MONTOYA JEFFERSON ALEJANDRO | \$ 256.13 | 30/07/2025 |

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| I0246708 | 0927984849   | ALVAREZ CARCHI JULISY NAYELI          | \$ 230.08 | 30/07/2025 |
| I0246713 | 0106482029   | COELLAR CALLE JONNATHAN PATRICIO      | \$ 282.23 | 30/07/2025 |
| I0246714 | 0803326669   | POROZO ANGULO JUAN JOSE               | \$ 146.01 | 30/07/2025 |
| I0246721 | 0106455355   | GALLEGO ZUMBA CHRISTIAN OMAR          | \$ 244.51 | 30/07/2025 |
| I0246723 | 0852056001   | CORDERO TIMAURE WILMER JOSE           | \$ 298.64 | 30/07/2025 |
| I0246728 | 1401112329   | ZAMBRANO MASHINKIASH LUCIO ESTEBAN    | \$ 145.11 | 30/07/2025 |
| I0246729 | 0920855863   | GRANDA GRANDA MANUEL IGNACIO          | \$ 242.59 | 30/07/2025 |
| I0246735 | 0107472342   | BUENO VUELE LIBIA ALEXANDRA           | \$ 22.99  | 30/07/2025 |
| I0246737 | 0102650934   | ROBLES JARA ROSENDO IGNACIO           | \$ 261.75 | 30/07/2025 |
| I0246753 | 0704341619   | HUANGA CHAVEZ LUIS GUILLERMO          | \$ 272.69 | 30/07/2025 |
| I0246754 | 0152579124   | CASTILLO MONCADA PAUL IVMAR           | \$ 217.97 | 30/07/2025 |
| I0246755 | 1401108251   | TUITS NAJAMTAI TANIA MAGALI           | \$ 212.64 | 30/07/2025 |
| I0246759 | 0105701122   | CUNUHAY GUALPA MONICA ALEXANDRA       | \$ 310.22 | 30/07/2025 |
| I0246764 | 0152309589   | TORRES LUGO JESSICA JAMAICA           | \$ 247.84 | 30/07/2025 |
| I0246777 | 0951560507   | VILLAMAR PAZMIDO PEDRO ANTONIO        | \$ 8.25   | 30/07/2025 |
| I0246785 | 0103002267   | CORDOVA CARRION FLORINDA CECILIA      | \$ 48.01  | 30/07/2025 |
| I0246787 | 0150094837   | BRITO CALLE ANA GABRIELA              | \$ 32.19  | 30/07/2025 |
| I0246788 | 1203743008   | BETANCOURT MORA EDITA EUGENIA         | \$ 26.58  | 30/07/2025 |
| I0246799 | 0706383346   | VERA MORENO ADRIANO DANILO            | \$ 166.38 | 30/07/2025 |
| I0246802 | 0701987885   | JUAREZ CARPIO MARCIA CATALINA         | \$ 143.34 | 30/07/2025 |
| I0246805 | 0605220110   | DAQUILEMA TACURI PAOLA ESTEFANIA      | \$ 231.80 | 30/07/2025 |
| I0246808 | 0106985740   | OCHOA PINEDA JOHMARA LIZBETH          | \$ 243.89 | 30/07/2025 |
| I0246811 | 0923193098   | BONE ARELLANO CARLOS MANUEL           | \$ 226.60 | 30/07/2025 |
| I0246815 | 0151777141   | LAGUERRE PATRICIO GAETAN              | \$ 266.02 | 30/07/2025 |
| I0246817 | 1760442234   | RIVERA RIVAS MARIO WINDHER            | \$ 119.40 | 30/07/2025 |
| I0246819 | 0105264261   | PANORA MAYA ALEJANDRA DEL ROCIO       | \$ 0.77   | 30/07/2025 |
| I0246821 | 0929788461   | ARROYO ARIAS MARGARITA MAGALY         | \$ 146.37 | 30/07/2025 |
| I0246825 | 0152100541   | AGUILAR ANNI JOSELYN                  | \$ 217.97 | 30/07/2025 |
| I0246831 | 0107510562   | TOROMORENO HERRERA MARIANELA SOLEDAD  | 200       | 30/07/2025 |
| I0246836 | 0151247012   | MALDONADO ROJAS DANIEL ANDRES         | \$ 144.14 | 30/07/2025 |
| I0246838 | 0107331951   | CHACHO CORTE JUAN CARLOS              | \$ 215.29 | 30/07/2025 |
| I0246840 | 0104589569   | LEON LEON MATEO SEBASTIANA            | \$ 262.63 | 30/07/2025 |
| I0246841 | 0152159281   | DE LA FUENTE RYEUGENE LENESES         | \$ 316.02 | 30/07/2025 |
| I0246842 | 0922244439   | ESPINOZA PACHECO JOSE LUIS            | \$ 144.14 | 30/07/2025 |
| I0246850 | 0107472201   | MOROCHO MOROCHO LUIS FERNANDO         | \$ 275.94 | 30/07/2025 |
| I0246852 | 0104751888   | BARZALLO BERMEO MIRYAN ISABEL         | \$ 302.47 | 30/07/2025 |
| I0246858 | 0150465458   | ALVAREZ ORTEGA LUIS ALFREDO           | \$ 192.09 | 30/07/2025 |
| I0246863 | 0940592330   | COCHANCELA ROBLES JOSE LUIS           | \$ 142.37 | 30/07/2025 |
| I0246864 | 0150084762   | NARVAEZ GUACHICHULLCA JESSICA PAOLA   | \$ 36.67  | 30/07/2025 |
| I0246870 | 0107890923   | BONE PACHECO EVELYN MICHELLE          | \$ 140.66 | 30/07/2025 |
| I0246871 | 0942783630   | ARRIAGA SANCHEZ KARELIS ELIZABETH     | \$ 156.27 | 30/07/2025 |
| I0246873 | 0107206351   | BACUILIMA JARAMA JONNATHAN PAUL       | \$ 141.28 | 30/07/2025 |
| I0246874 | 0707296513   | QUITO TANDAZO BRIGGITTE ELIZABETH     | \$ 260.88 | 30/07/2025 |
| I0246877 | 1309637153   | ROMERO MARCILLO RUBEN BERNABEL        | \$ 251.98 | 30/07/2025 |
| I0246878 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN | \$ 212.98 | 30/07/2025 |
| I0246882 | 0106406697   | TACURI NAULA EDGAR GENARO             | \$ 266.38 | 30/07/2025 |
| I0246884 | 0701348039   | QUIZHPE REVILLA BLANCA LUZ            | \$ 29.33  | 30/07/2025 |
| I0246892 | 1760580132   | GOLINDANO PEROZO ANGEL ALCIDES        | \$ 124.50 | 30/07/2025 |
| I0246894 | 0107563256   | CASTILLO TAPIA ALEXANDRA NICOL        | \$ 199.46 | 30/07/2025 |
| I0246895 | 1305898999   | PILOSO LICOA CARLOS EDUARDO           | \$ 123.69 | 30/07/2025 |
| I0246900 | 0706092830   | GALLEGOS GALLEGOS MAIKO RONALDO       | \$ 0.90   | 30/07/2025 |
| I0246904 | 0101787463   | RIERA CUESTA JESUS ISIDORO            | \$ 31.22  | 30/07/2025 |
| I0246913 | 1201114764   | VALENCIA VALDEZ BRAULIA MAXIMINA      | \$ 211.32 | 30/07/2025 |
| I0246914 | 0102328028   | JARAMA SAENZ JUAN PABLO               | \$ 219.22 | 30/07/2025 |
| I0246915 | 0931120109   | SEGURA LOPEZ ERWIN ROSEBERT           | \$ 195.95 | 30/07/2025 |

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| I0246916 | 1713261137   | GRIJALVA CEVALLOS JULIO GERMAN        | \$ 4.59   | 30/07/2025 |
| I0246928 | 0921821989   | LEON BARREIRO NELLY CAROLINA          | \$ 140.06 | 30/07/2025 |
| I0246934 | 0605450287   | QUIJOSACA QUIJOSACA ANGEL DAVID       | \$ 199.46 | 30/07/2025 |
| I0246943 | 1710887710   | ESCOBAR GUERRA HENRY WILSON           | \$ 256.02 | 30/07/2025 |
| I0246948 | 0105221717   | ALVARADO GOMEZ JONNATHAN SANTIAGO     | \$ 183.75 | 30/07/2025 |
| I0246952 | 0302273362   | TAPIA OCHOA HUGO ENRIQUE              | \$ 196.40 | 30/07/2025 |
| I0246953 | 0105765416   | SANCHEZ SANCHEZ DANIELA PATRICIA      | \$ 156.45 | 30/07/2025 |
| I0246964 | A07396070    | BEEFLER LEWIS                         | \$ 12.55  | 30/07/2025 |
| I0246974 | 0102074101   | JACOME ASTUDILLO EDGAR VICENTE        | \$ 91.91  | 30/07/2025 |
| I0246978 | 0150369940   | BARBECHO SAGBAY ADRIANA ISABEL        | \$ 147.41 | 30/07/2025 |
| I0246979 | 0101465904   | ORDONEZ JARA GUADALUPE ESPERANZA      | \$ 191.96 | 30/07/2025 |
| I0246982 | 0951029271   | LASTRA ANGULO ANGIE MILENA            | \$ 253.09 | 30/07/2025 |
| I0246986 | 1207346261   | ESMERALDA ALVEAR DHARL THALIA         | \$ 138.08 | 30/07/2025 |
| I0246987 | 0100740778   | CORDERO CAMPOVERDE ROSA ELVIRA        | \$ 295.40 | 30/07/2025 |
| I0246989 | 0101372431   | MENDEZ MORA MARIANA DE JESUS          | \$ 155.23 | 30/07/2025 |
| I0247000 | 0103666079   | TORAL ULLOA JUAN FERNANDO             | \$ 39.08  | 30/07/2025 |
| I0247001 | 0105901847   | BARROZO BERMEO DARIO JAVIER           | \$ 322.86 | 30/07/2025 |
| I0247004 | 0106424377   | ALTAMIRANO UYAGUARI PABLO FERNANDO    | \$ 50.41  | 30/07/2025 |
| I0247005 | 1753487998   | AGUILAR PAREDES JERSYN STALIN         | \$ 323.20 | 30/07/2025 |
| I0247013 | 0804566578   | CORDOVA BOSADA ANGELA JIMENA          | \$ 192.24 | 30/07/2025 |
| I0247015 | 0105768527   | LOZANO CALLE JOHANNA PAMELA           | \$ 171.85 | 30/07/2025 |
| I0247016 | 0103133260   | MOSCOSO CARDENAS LUIS FABIAN          | \$ 37.59  | 30/07/2025 |
| I0247018 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN | \$ 187.98 | 30/07/2025 |
| I0247023 | 0105496426   | SANCHEZ AYAVACA LUIS FABIAN           | \$ 219.44 | 30/07/2025 |
| I0247024 | 0104867510   | SARI CHALCO DIEGO ROLANDO             | \$ 142.37 | 30/07/2025 |
| I0247031 | 1250050646   | VEGA ALARCON JUNIOR LAUTARO           | \$ 191.96 | 30/07/2025 |
| I0247035 | 0701395915   | APONTE ALANA FANNY JEANNETH           | \$ 238.37 | 30/07/2025 |
| I0247038 | 1150979449   | MACAS CONTENTO ERIKA ANASHELI         | \$ 231.25 | 30/07/2025 |
| I0247046 | 1103256259   | ALBA VILLACIS ROSA PIEDAD             | \$ 233.07 | 30/07/2025 |
| I0247050 | 0151983517   | MARCILLO MORENO JAVIER JUVENAL        | \$ 218.32 | 30/07/2025 |
| I0247056 | C5HHJF535    | RIEDEL ARTUR                          | \$ 132.30 | 30/07/2025 |
| I0247057 | 0105415285   | AMORES ALVAREZ EDISSON XAVIER         | \$ 239.29 | 30/07/2025 |
| I0247058 | 0107116055   | QUIZHPE JIMENEZ YADIRA PAOLA          | \$ 2.75   | 30/07/2025 |
| I0247060 | 0105561757   | BARZALLO LEON PAMELA                  | \$ 10.07  | 30/07/2025 |
| I0247084 | 0906945894   | SILVA ESPINOZA NORMA ARACELI          | \$ 280.96 | 30/07/2025 |
| I0247092 | 0105915219   | VASCONEZ ALVARADO THALIA MERCEDES     | \$ 56.83  | 30/07/2025 |
| I0247093 | 0105779177   | HEREDIA RODRIGUEZ CHELSY CRISTINA     | \$ 255.86 | 30/07/2025 |
| I0247095 | 0804663011   | AVILA CHILA HECTOR ARIEL              | \$ 228.13 | 30/07/2025 |
| I0247096 | 1317189627   | ZAMBRANO ZAMBRANO MARIA MAGDALENA     | \$ 187.49 | 30/07/2025 |
| I0247098 | 0150105492   | QUEZADA SARANGO MARTHA LILIANA        | \$ 248.16 | 30/07/2025 |
| I0247101 | 1205034240   | MURRIETA ALVARADO KARINA LILIANA      | \$ 263.44 | 30/07/2025 |
| I0247102 | 1205034240   | MURRIETA ALVARADO KARINA LILIANA      | \$ 249.60 | 30/07/2025 |
| I0247106 | 1317790655   | BRAVO ZAMBRANO KATHERINE JOHANNA      | \$ 265.15 | 30/07/2025 |
| I0247107 | 0751070483   | TINOCO MACIAS JONATHAN ALEXANDER      | \$ 270.61 | 30/07/2025 |
| I0247108 | 0705447803   | JUMBO ARMIJOS RONALD JAVIER           | \$ 243.11 | 30/07/2025 |
| I0247109 | 0707245338   | ROMERO ARMIJOS JOSE ARMANDO           | \$ 267.95 | 30/07/2025 |
| I0247113 | 1312488115   | MONTESDEOCA ZAMBRANO CIRO ANTONIO     | \$ 228.13 | 30/07/2025 |
| I0247114 | 0107588824   | INANSACA DURAZNO ISRAEL MATEORAZNO    | \$ 225.19 | 30/07/2025 |
| I0247115 | 0104270764   | BARRERA VELEZ MARIANA DE LOURDES      | \$ 55.91  | 30/07/2025 |
| I0247118 | 0152630000   | MEJIAS HERNANDEZ JACKLYN DHAPNETH     | \$ 262.72 | 30/07/2025 |
| I0247119 | 0941320996   | LLIVICOTA ZAPATA GILSON BLADIMIR      | \$ 267.41 | 30/07/2025 |
| I0247120 | 0106052285   | PESANTEZ ERAZO HERNAN ANDRES          | \$ 253.50 | 30/07/2025 |
| I0247127 | 0915702468   | CARDENAS GONZALEZ NANCY VERONICA      | \$ 7.34   | 30/07/2025 |
| I0247130 | 0302397591   | OTAVALO OTAVALO JUAN PABLO            | \$ 79.52  | 30/07/2025 |
| I0247131 | 0101059137   | VASQUEZ MORQUECHO SERGIO GUSTAVO      | \$ 265.37 | 30/07/2025 |

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| I0247136 | 0103778882   | LOJA MOROCHO RAFAEL EDUARDO         | \$ 218.78 | 30/07/2025 |
| I0247138 | 0914854484   | YEPEZ YANEZ ERIC DANIEL             | \$ 281.22 | 30/07/2025 |
| I0247139 | 0302301338   | TENE GONZALEZ DORA MARIBEL          | \$ 220.48 | 30/07/2025 |
| I0247142 | 0605462381   | LLININ SHAGÑAY DEYSI VERONICA       | \$ 186.59 | 30/07/2025 |
| I0247146 | 0103882759   | MONTENEGRO PESANTEZ DIANA INES      | \$ 277.68 | 30/07/2025 |
| I0247147 | BA270592     | LARA PATINO JOHN FREDY              | \$ 191.61 | 30/07/2025 |
| I0247159 | 0103441143   | PARRA PARRA MARCIA LORENA           | \$ 162.98 | 30/07/2025 |
| I0247160 | 0107315376   | BACUILIMA GUTIERREZ DIEGO SEBASTIAN | \$ 242.43 | 30/07/2025 |
| I0247164 | 2450888959   | DELGADO FORD DANIELA CRISTINA       | \$ 205.33 | 30/07/2025 |
| I0247165 | 0101763936   | VELASCO BARBECHO ANA LUCIA          | \$ 246.72 | 30/07/2025 |
| I0247174 | 0704826536   | FARAH LUDENA NAYID SAMIRA           | \$ 16.07  | 30/07/2025 |
| I0247182 | 0152231890   | FIGUEROA DELGADO KENERT CAMILO      | \$ 5.05   | 30/07/2025 |
| I0247183 | 0915301576   | TAYO BASAN JAZMIN ELIZABETH         | \$ 293.61 | 30/07/2025 |
| I0247184 | 1208917680   | AVILES ELIZONDO KEVIN DANIEL        | \$ 251.38 | 30/07/2025 |
| I0247190 | 0750672438   | CABRERA NOBLECILLA JHOSTYN ADRIAN   | \$ 6.04   | 30/07/2025 |
| I0247196 | 0104886692   | NAVARRO SARMIENTO JONNATHAN ESTEBAN | 260       | 30/07/2025 |
| I0247199 | 0104503172   | GUTIERREZ BRITO DIANA YADIRA        | \$ 263.13 | 30/07/2025 |
| I0247201 | 0152383014   | ARREDONDO GALLEGO ODULFO DE JESUS   | \$ 318.51 | 30/07/2025 |
| I0247202 | 0302959838   | RODRIGUEZ ORELLANA GRACE KATHERINE  | \$ 2.75   | 30/07/2025 |
| I0247204 | 1309561247   | INTRIAGO SOLEDISPA LENNY XAVIER     | \$ 254.48 | 30/07/2025 |
| I0247205 | 0103625711   | MALDONADO ILLEZCAS JOSE MANUEL      | \$ 236.53 | 30/07/2025 |
| I0247206 | 0103039772   | MOROCHO RAMON JOSE HUGO             | \$ 199.44 | 30/07/2025 |
| I0247220 | 0150536084   | GUZMAN SALTOS RICARDO JESUS         | \$ 270.54 | 30/07/2025 |
| I0247224 | 0107943938   | PACA YUQUILIMA DIANA ELIZABETH      | \$ 302.19 | 30/07/2025 |
| I0247226 | 0107619405   | GUANGA TORRES ELVIS DANIEL          | \$ 232.42 | 30/07/2025 |
| I0247227 | 0152542775   | MORENO GALLARDO DANNYS JOSE         | \$ 217.17 | 30/07/2025 |
| I0247228 | 0107823882   | MOROCHO FERNANDEZ FRANKLIN MAURICIO | \$ 252.83 | 30/07/2025 |
| I0247230 | 1450313646   | TAISH TASHAM TSANMARI RODRIGO       | \$ 182.95 | 30/07/2025 |
| I0247242 | 1719172726   | VELEZ LOOR RAUL JONATHAN            | \$ 263.85 | 30/07/2025 |
| I0247243 | 0107265316   | MOROCHO ORTEGA PAMELA FERNANDA      | \$ 54.08  | 30/07/2025 |
| I0247254 | 0944039585   | ANGULO CEDEÑO BRYAN ALEXIS          | \$ 202.04 | 30/07/2025 |
| I0247255 | 0106674526   | CORAISACA LOJANO JUAN CARLOS        | \$ 253.04 | 30/07/2025 |
| I0247263 | 0105023683   | NUGRA GRANDA DIANA ALEXANDRA        | \$ 221.40 | 30/07/2025 |
| I0247279 | 0152583910   | MARTINEZ CASTRO JOSE ANTONIO        | \$ 416.46 | 30/07/2025 |
| I0247286 | 1804899050   | AYUI SHIKI AMANSHINA ANTONELLA      | \$ 264.14 | 30/07/2025 |
| I0247295 | 0105101141   | CHIMBO MINCHALA MARTHA JENNY        | \$ 244.10 | 30/07/2025 |
| I0247298 | 0104518964   | PUCHI TENEMEA AIDA BEATRIZ          | \$ 10.73  | 30/07/2025 |
| I0247301 | 0106751233   | CABRERA CAPELO ANDRES FRANKLIN      | \$ 2.75   | 30/07/2025 |
| I0247322 | 0107455420   | TENESACA CRESPO NATASHA MIRIAM      | \$ 207.36 | 30/07/2025 |
| I0247323 | 1002824116   | DOMINGUEZ DAVILA ANDRES PATRICIO    | \$ 73.66  | 30/07/2025 |
| I0247335 | 0923741474   | SISALIMA TENORIO ERIKA SILVANA      | \$ 324.81 | 30/07/2025 |
| I0247337 | 010415324200 | MOLINA ORELLANA JUAN CARLOS         | \$ 184.22 | 30/07/2025 |
| I0247338 | 1450198161   | HUAMBACHI JIMBICTI MARLON NISVALDO  | \$ 169.51 | 30/07/2025 |
| I0247340 | 0104682752   | SUIN LITUMA AGUEDA ROCIO            | \$ 6.87   | 30/07/2025 |
| I0247362 | 0150697266   | CORDERO PALLANGO ANDREA CRISTINA    | \$ 226.43 | 30/07/2025 |
| I0247368 | 0605437540   | PADILLA VILLA JULIO CESAR           | \$ 112.80 | 30/07/2025 |
| I0247371 | 1750317198   | WRVES ORTEGA REDDY                  | \$ 253.96 | 30/07/2025 |
| I0247374 | 1104126956   | GUALPA ORDONEZ PAULINA ELIZABETH    | \$ 265.15 | 30/07/2025 |
| I0247382 | 0705850014   | REYES GONZALEZ PATRICIA ELIZABETH   | \$ 237.96 | 30/07/2025 |
| I0247384 | 0150965051   | PANDO AYAVACA KATHERINE GABRIELA    | \$ 221.40 | 30/07/2025 |
| I0247391 | 0104510227   | MORENO BARRERA NATALY ESTEFANIA     | \$ 254.28 | 30/07/2025 |
| I0247395 | 0104095369   | MORALES SALAZAR LUIS IVAN           | \$ 266.91 | 30/07/2025 |
| I0247399 | 1150675476   | TORRES RAMON YAZMIN DEL CISNE       | \$ 206.61 | 30/07/2025 |
| I0247401 | 0107139487   | CARABAJO SANCHEZ ROBINSON JOSUE     | \$ 271.45 | 30/07/2025 |
| I0247411 | 0107923492   | CONTRERAS NAREA BRYAM STEVEN        | \$ 182.12 | 30/07/2025 |

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| I0247414 | 1725547531   | VEGA MOREJONGUA CAMILA SAMANTHA         | \$ 170.26 | 30/07/2025 |
| I0247431 | 0152617361   | SALAZAR CARMEN MARITZA                  | \$ 255.69 | 30/07/2025 |
| I0247436 | 0152294591   | FUENTES GARCIA MARIA ANGELICA           | \$ 155.09 | 30/07/2025 |
| I0247438 | 0104908454   | CARDENAS UZHCA VERONICA ALESANDRA       | \$ 218.60 | 30/07/2025 |
| I0247439 | 0150513018   | CORONEL CORONEL VICTOR HUGO             | \$ 64.23  | 30/07/2025 |
| I0247447 | 0107843658   | VAZQUEZ ANAGUANO NICOLE MARINA          | \$ 215.50 | 30/07/2025 |
| I0247449 | 0103242129   | AREVALO JARA JUAN CARLOS                | \$ 57.75  | 30/07/2025 |
| I0247451 | 0102660719   | PRADO NARANJO WILSON                    | \$ 266.95 | 30/07/2025 |
| I0247457 | 0104503990   | PESANTEZ CHINCHILIMA MARIA GLORIA       | \$ 260.06 | 30/07/2025 |
| I0247460 | 1312369893   | TERAN GUERRERO JOHNNY                   | \$ 254.66 | 30/07/2025 |
| I0247464 | 1702375278   | MORA TENEMAZA MARIANA NATIVIDAD         | \$ 221.40 | 30/07/2025 |
| I0247467 | 1400832141   | YANKUR PUWAINCHIR NATANEL ALEX          | \$ 174.02 | 30/07/2025 |
| I0247468 | 0107296741   | UCHUPAILLA SALTOS CAROL SAMANTHA        | \$ 278.46 | 30/07/2025 |
| I0247469 | 1400630842   | ESPINOZA BRITO LUZ GABRIELA             | \$ 244.65 | 30/07/2025 |
| I0247472 | 1753163003   | PACHECO CAJAS BRYAN MARCELO             | \$ 262.10 | 30/07/2025 |
| I0247486 | 0151882735   | RODRIGUEZ BOLIVAR DEIBIS NEILL          | \$ 149.67 | 30/07/2025 |
| I0247488 | 0150041838   | GALLEGOS CUENCA ESTEFANIA ELIZABETH     | \$ 227.84 | 30/07/2025 |
| I0247497 | 0104718432   | JIMBO YUQUILIMA MARIA TERESA            | \$ 227.30 | 30/07/2025 |
| I0247499 | 0805141108   | CANCHINGRE NAVIA JENNY JAMILETH         | \$ 175.82 | 30/07/2025 |
| I0247503 | 0850323940   | QUINONEZ ANGULO LUIS JORDAN             | \$ 57.75  | 30/07/2025 |
| I0247505 | 0107125387   | BARRERA PESANTEZ SILVIA CAROLINA        | \$ 317.78 | 30/07/2025 |
| I0247506 | 0604001156   | TOALONGO MUNOZ MARIANA DE JESUS         | \$ 241.68 | 30/07/2025 |
| I0247516 | 1311869034   | SANCHEZ BRIONES DARWIN FIDEL            | \$ 44.83  | 30/07/2025 |
| I0247521 | 0106024383   | CORTE SUMBA JUAN PABLO                  | \$ 190.98 | 30/07/2025 |
| I0247525 | 1400957062   | CAMBIZACA TACURI DIEGO FABRICIO         | \$ 218.87 | 30/07/2025 |
| I0247530 | 0107651820   | ABAD QUIÑONEZ NIURKA YAMILETH           | \$ 243.14 | 30/07/2025 |
| I0247536 | 0929960565   | PARRA BAJANA JADIRA STEFANIA            | \$ 184.46 | 30/07/2025 |
| I0247537 | 0104118781   | QUIZHPE BAUTISTA MARCO VINICIO          | \$ 118.45 | 30/07/2025 |
| I0247546 | 0101708261   | CUZO YAURINCELA ANGEL SALVADOR          | \$ 157.19 | 30/07/2025 |
| I0247547 | 0104563473   | MOYANO ROJAS ANDREA LORENA              | \$ 217.57 | 30/07/2025 |
| I0247549 | 1450091432   | SAANT ANTUASH MANUEL ROBINSON           | \$ 182.78 | 30/07/2025 |
| I0247550 | 0950851170   | VELIZ BENAVIDES JOHN CARLOS             | \$ 117.55 | 30/07/2025 |
| I0247553 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN   | \$ 224.82 | 30/07/2025 |
| I0247556 | 1709274441   | ROMERO DELGADO NOEMI MARICELA           | \$ 191.26 | 30/07/2025 |
| I0247561 | 1719026625   | ANGAMARCA TENE ELMO ROLANDO             | \$ 282.86 | 30/07/2025 |
| I0247566 | 0100814557   | CALLE SEMINARIO JORGE ALBERTO           | \$ 126.94 | 30/07/2025 |
| I0247567 | 0152697140   | ANGULO CARMONA JOSE DEL CARMEN          | \$ 167.96 | 30/07/2025 |
| I0247571 | 1900634682   | SARMIENTO PÍDA SERGIO EMMANUEL          | \$ 252.22 | 30/07/2025 |
| I0247572 | 0301625497   | MORA VERDUGO MIRIANN ALEXANDRA          | \$ 33.34  | 30/07/2025 |
| I0247576 | 0103789327   | MENDIETA RIVERA DIEGO FERNANDO          | \$ 172.70 | 30/07/2025 |
| I0247578 | 1400856975   | PERALTA SINCHI ABIGAIL PATRICIA         | \$ 186.06 | 30/07/2025 |
| I0247584 | AV206297     | CIRO HOYA NAHUM                         | \$ 196.29 | 30/07/2025 |
| I0247590 | 0107536898   | LOJA MERCHAN LIDIA ALEXANDRA            | \$ 59.58  | 30/07/2025 |
| I0247593 | 1401305808   | CUMBANAMA SHIRAP ANA JESSICA            | \$ 230.92 | 30/07/2025 |
| I0247597 | 0103941456   | GUALPA TITO ADRIAN OSWALDO              | \$ 168.65 | 30/07/2025 |
| I0247601 | 0102843026   | CHIMBO BERMEO MARIA AZUCENA             | \$ 113.98 | 30/07/2025 |
| I0247607 | 0150492841   | AUCAY AUCAY MARIO IVAN                  | \$ 171.47 | 30/07/2025 |
| I0247608 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN   | \$ 471.55 | 30/07/2025 |
| I0247612 | 0705324838   | BALLADARES AGUILAR PAOLA ESTEFANIALAR   | \$ 228.87 | 30/07/2025 |
| I0247613 | G38164661    | MEISSNER ALZATE FELIX SEBASTIAN         | \$ 26.58  | 30/07/2025 |
| I0247617 | 1151682232   | GIL MONTOYA GIL MONTOYA EDUARDO ENRIQUE | \$ 257.08 | 30/07/2025 |
| I0247620 | 0103440616   | JARA GARCIA LORENA DEL ROCIO            | \$ 304.74 | 30/07/2025 |
| I0247626 | 0929895183   | GUARANDA FERRUZOLA KENNING LEANDRO      | \$ 41.29  | 30/07/2025 |
| I0247628 | 0150601391   | ARMIJOS CHONILLO DANNA BELINDA          | \$ 113.98 | 30/07/2025 |
| I0247636 | 1705105540   | MOLINA ZAMBRANO POLL DAVID              | \$ 113.98 | 30/07/2025 |

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| I0247640 | 0104015003   | RAMON PERALTA JOSE SANTIAGO              | \$ 112.30 | 30/07/2025 |
| I0247641 | 0150154326   | ZHUNIO HUANGA ALEXANDER LEONARDO         | \$ 130.76 | 30/07/2025 |
| I0247645 | 2300356256   | BAUTISTA SAQUICILI ANA PAOLA             | \$ 160.11 | 30/07/2025 |
| I0247650 | A20499736    | HARRIS CORNELIA BRIGITTE                 | \$ 18.12  | 30/07/2025 |
| I0247652 | 0105531180   | ARIZAGA GUIRACOCHA VANESSA CATALINA      | \$ 191.26 | 30/07/2025 |
| I0247660 | 0107171043   | SIBRI MORQUECHO FABIAN MAURICIO          | \$ 116.42 | 30/07/2025 |
| I0247664 | 0152548814   | GONZALEZ GONZALEZ CLARITZA MARIA         | \$ 146.27 | 30/07/2025 |
| I0247672 | 0504331752   | CARRILLO BENAVIDES NARCISA YADIRA        | \$ 184.94 | 30/07/2025 |
| I0247673 | 0105874291   | SEGARRA CRIOLLO LUIS ALEJANDRO           | \$ 185.84 | 30/07/2025 |
| I0247674 | 0504743600   | TOCTE MARCALLA JEFFERSON SEGUNDO         | \$ 66.46  | 30/07/2025 |
| I0247676 | 0302629993   | BONI COTACACHI ERIKA JHOANNA             | \$ 200.96 | 30/07/2025 |
| I0247682 | 0152582995   | BARRIOS RIVERO KATIUSKA DEL VALLE        | \$ 143.29 | 30/07/2025 |
| I0247683 | 0107176737   | FREIRE QUICHIMBO MARCO PATRICIO          | \$ 186.29 | 30/07/2025 |
| I0247688 | 0916800733   | RIVERA MOREIRA NORA ELIZABETH            | \$ 160.55 | 30/07/2025 |
| I0247690 | 1718824749   | RODRIGUEZ CHIRIBOGA ALEJANDRA            | \$ 82.46  | 30/07/2025 |
| I0247693 | 0107111726   | ROMERO DAVILA GUILLERMO FERNANDO         | \$ 162.55 | 30/07/2025 |
| I0247695 | 0101037398   | PIEDRA ZEA JOSE PATRICIO                 | \$ 154.98 | 30/07/2025 |
| I0247700 | 0103136610   | FERNANDEZ AREVALO MANUEL LIBIO           | \$ 133.82 | 30/07/2025 |
| I0247701 | 0104316088   | PILLCO ILLESCAS CARLOS ANDRES            | \$ 49.05  | 30/07/2025 |
| I0247703 | 0916903008   | PEREDES JUSTILLO ROBERTO CARLOS          | \$ 166.12 | 30/07/2025 |
| I0247708 | 0104644687   | GONZALEZ ANDRADE CARLOS ANDRES           | \$ 89.68  | 30/07/2025 |
| I0247709 | 0105539449   | ALTAMIRANO PENAFIEL DIEGO ANTONIO        | \$ 277.70 | 30/07/2025 |
| I0247723 | 0105227193   | GUARTAN GUARACA YESSENIA MARISOL         | \$ 17.91  | 30/07/2025 |
| I0247728 | 0151816915   | PINEDA YOXANA DEL CARMEN                 | \$ 235.42 | 30/07/2025 |
| I0247730 | 0150089340   | ZAMORA PINEDA CHRISTIAN LEONARDO         | \$ 162.55 | 30/07/2025 |
| I0247734 | 0152044137   | CARRENO GONZALEZ JOSE ANTONIO            | \$ 229.85 | 30/07/2025 |
| I0247736 | 1105992604   | ESCOBAR RIVERA KAREN PAMELA              | \$ 190.98 | 30/07/2025 |
| I0247738 | 0152148102   | CANILLA COVA MARCOS ANTONIO              | \$ 166.72 | 30/07/2025 |
| I0247741 | 0104025218   | ZEAS MENDIETA VICTOR EMANUEL             | \$ 50.42  | 30/07/2025 |
| I0247743 | 0601669674   | MAJI ASITIMBAY JOSE                      | \$ 166.74 | 30/07/2025 |
| I0247746 | 1205611070   | ESPINOZA MORAN JEAN CARLOS               | \$ 178.49 | 30/07/2025 |
| I0247749 | 019034237900 | ASOCIACION DE DESARROLLO SOCIAL DE PAMAR | \$ 129.58 | 30/07/2025 |
| I0247756 | 0152582888   | SUBERO MEJIA JESUS DAVID                 | \$ 38.39  | 30/07/2025 |
| I0247767 | 0150131449   | YUNGA TAPIA JONNATHAN CARLOS             | \$ 235.63 | 30/07/2025 |
| I0247773 | 0103658688   | FERNANDEZ AGUILAR MIRIAM HILDA           | \$ 157.34 | 30/07/2025 |
| I0247779 | 0105102057   | LARA CAMPOS JESSICA ALEXANDRA            | \$ 210.66 | 30/07/2025 |
| I0247792 | 0904630654   | ALVAREZ IZQUIERDO EMIGDIO IGNACIO        | \$ 156.62 | 30/07/2025 |
| I0247793 | 0923882583   | QUINDE RAMOS VERONICA MARIA              | \$ 153.54 | 30/07/2025 |
| I0247796 | 1105020281   | SOTO PINEDA KARINA ELIZABETH             | \$ 138.70 | 30/07/2025 |
| I0247811 | 0106273147   | ZHISPON YANZA CELIA MARGARITA            | \$ 409.55 | 30/07/2025 |
| I0247813 | 1900510502   | MOROCHO TAMAY DELIA NATIVIDAD            | \$ 176.31 | 30/07/2025 |
| I0247816 | 1729836849   | TOAPANTA VALAREZO ARMANDO ARIEL          | \$ 189.12 | 30/07/2025 |
| I0247819 | 0151675725   | RIVEROS IBARRA BEATRIZ                   | \$ 15.33  | 30/07/2025 |
| I0247825 | 0150089704   | CABRERA MARTINEZ KEVIN ALFREDO           | \$ 380.76 | 30/07/2025 |
| I0247833 | 0350155594   | PAUCAR LOJA IVAN ARIOLFO                 | \$ 162.70 | 30/07/2025 |
| I0247837 | 1104247489   | CUEVA JIMENEZ KAREN VALERIA              | \$ 281.24 | 30/07/2025 |
| I0247841 | 0152619367   | VALLES ALVARADO GENESIS DEL VALLE        | \$ 135.34 | 30/07/2025 |
| I0247848 | 1900035526   | ENCARNACION ENCARNACION MELVA ENRIQUET   | \$ 57.72  | 30/07/2025 |
| I0247849 | 109177166300 | BAIN TAMEKA HATTIE M                     | \$ 392.54 | 30/07/2025 |
| I0247852 | 0152638482   | GUTIERREZ DE TORO AYNES YOMELY           | \$ 202.49 | 30/07/2025 |
| I0247853 | 118835012    | GALOC SALAZAR HENRY                      | \$ 131.11 | 30/07/2025 |
| I0247854 | A17404398    | EDWARDS LA'ASHA CHAPPELLE                | \$ 236.83 | 30/07/2025 |
| I0247861 | 0104628581   | GARCIA AVILA MARIELA DEL CARMEN          | \$ 233.12 | 30/07/2025 |
| I0247870 | 0927178707   | ARANA CASTRO DANIELA FERNANDA            | \$ 176.98 | 30/07/2025 |
| I0247872 | 2100306584   | DELGADO LLORI ALBER MAISEL               | \$ 180.25 | 30/07/2025 |

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| I0247883 | 0106640279   | BERMEO RIOFRIO SAYANA VALENTINA       | \$ 228.14 | 30/07/2025 |
| I0247885 | 0107187619   | CARDENAS DELGADO JOHANNA MARIUXI      | \$ 181.37 | 30/07/2025 |
| I0247886 | 0105165690   | TIGRE BUENO FABIAN DARIO              | \$ 156.57 | 30/07/2025 |
| I0247887 | 0107831695   | SANCHEZ LLANOS DIANA PAULA            | \$ 176.98 | 30/07/2025 |
| I0247893 | 1003884945   | LIQUINCHANO CAMPAÑA LISBETH KATHERINE | \$ 154.98 | 30/07/2025 |
| I0247902 | 0152627873   | CIPRIANI OREA KARLA ALEJANDRA         | \$ 195.53 | 30/07/2025 |
| I0247905 | 0604576892   | ZUNA BRAVO NORMA CECILIA              | \$ 162.70 | 30/07/2025 |
| I0247928 | 0604549675   | LLUILEMA PALTAN MARIA ROSA            | \$ 206.77 | 30/07/2025 |
| I0247930 | 0151008869   | ANZULES BRIONES JUANA LETICIA         | \$ 60.50  | 30/07/2025 |
| I0247938 | 0100729821   | PALLAZHCO QUIZHPE BERNA GUILLERMINA   | \$ 156.41 | 30/07/2025 |
| I0247952 | 0915817324   | CALLE ALVARRACIN JANETH JACQUELINE    | \$ 160.55 | 30/07/2025 |
| I0247974 | 0107971889   | DOMINGUEZ INGA JOHANNA ANGELICA       | \$ 274.93 | 30/07/2025 |
| I0247978 | 0152068870   | MORENO SERRANO MORENO SERRANO FREDY O | \$ 56.83  | 30/07/2025 |
| I0247979 | 0150531788   | GUICHAY CARRERA CAMILA DENNISE        | \$ 253.04 | 30/07/2025 |
| I0247983 | 1723868160   | DELGADO SEGOVIA JEFFERSON JEREMIAS    | \$ 178.77 | 30/07/2025 |
| I0247991 | 0105792766   | ZHIZHPON SUMBA LUIS ALBERTO           | \$ 45.98  | 30/07/2025 |
| I0247997 | 0150401073   | UZHO LLIVISUPA DAYSI ANDREINA         | \$ 42.92  | 30/07/2025 |
| I0247998 | 0705728376   | HERAS HERAS CARMEN CAROLINA           | \$ 184.46 | 30/07/2025 |
| I0248000 | 1401285984   | NAJANDEY JUANGA ERLY PINCHU           | \$ 178.57 | 30/07/2025 |
| I0248003 | 0152584421   | LOVERA AULAR FABIOLA JOSE             | \$ 162.70 | 30/07/2025 |
| I0248013 | 0106657026   | ROBALINO UYAGUARI JUAN ELIAS          | \$ 303.34 | 30/07/2025 |
| I0248015 | 1754183935   | VELAZQUEZ LALVAY BENJAMIN ISMAEL      | \$ 215.04 | 30/07/2025 |
| I0248024 | 0704394790   | CARAGUAY BARBA ALEXANDER LEONARDO     | \$ 150.69 | 30/07/2025 |
| I0248025 | 0104913579   | RUMIPULLA CARDENAS DIEGO GERMAN       | \$ 170.41 | 30/07/2025 |
| I0248026 | 1717440570   | SUAREZ TULCAN CYNTHIA PAMELA          | \$ 192.58 | 30/07/2025 |
| I0248028 | 0152639928   | GONZALEZ SOTO ANGELICA CAROLINA       | \$ 27.50  | 30/07/2025 |
| I0248039 | 0106876410   | RAMON NARVAEZ KARINA PAOLA            | \$ 54.08  | 30/07/2025 |
| I0248040 | 2300885270   | DIAZ BAJANA KATHERINE ELIZABETH       | \$ 187.55 | 30/07/2025 |
| I0248044 | 0966602716   | DI LORENZO LOPEZ VERONICA YALEXIS     | \$ 162.31 | 30/07/2025 |
| I0248046 | 0850800962   | ORELLANA ZAMBRANO JEFFERSON ALEX      | \$ 156.74 | 30/07/2025 |
| I0248053 | 0943348763   | BRIONES CRUZ NEISGER MAKEY            | \$ 150.47 | 30/07/2025 |
| I0248054 | 0150210862   | GUAMAN SINCHE HELEN SAMANTHA          | \$ 275.44 | 30/07/2025 |
| I0248067 | 1750026740   | CEVALLOS ARROYO CAMILA ALEJANDRA      | \$ 10.99  | 30/07/2025 |
| I0248081 | 1950023786   | TENE SALINAS IVANOVA NATHALY          | \$ 176.98 | 30/07/2025 |
| I0248092 | 0105758437   | PEREZ GUAPACAZA TATIANA ELIZABETH     | \$ 207.55 | 30/07/2025 |
| I0248098 | 0102260544   | ORELLANA LOPEZ CLAUDIA ANTONIA        | \$ 125.40 | 30/07/2025 |
| I0248099 | 1307090454   | GUERRERO MANTUANO AGUILES JOFFRE      | \$ 178.77 | 30/07/2025 |
| I0248109 | 1105830473   | GONZALEZ ATARIHUANA ROMEL FABIAN      | \$ 49.20  | 30/07/2025 |
| I0248116 | 1709882763   | ESTRELLA MORALES EDUARDO ALEXEI       | \$ 66.68  | 30/07/2025 |
| I0248117 | 070475427400 | LUNA MERINO JOHNNY LUIS               | \$ 307.93 | 30/07/2025 |
| I0248135 | 161001405    | GONZALEZ CONSTABLE OSWALDO DE JESUS   | \$ 184.08 | 30/07/2025 |
| I0248137 | 0150394260   | CULCAY PUGO MARTHA XIMENA             | \$ 54.08  | 30/07/2025 |
| I0248144 | 0103901526   | MORA NARANJO PAUL SEBASTIAN           | \$ 185.46 | 30/07/2025 |
| I0248150 | 0107518714   | GUAMAN PELAEZ PATRICIA ELIZABETH      | \$ 194.02 | 30/07/2025 |
| I0248151 | 0705459188   | QUEZADA LALVAY ARIANNA ESTEFANIA      | \$ 162.58 | 30/07/2025 |
| I0248152 | 0152624946   | MENDEZ PULIDO DIANA ELOISA            | \$ 178.34 | 30/07/2025 |
| I0248153 | 1351441470   | MOREIRA CAICEDO CARLOS ISAAC          | \$ 172.71 | 30/07/2025 |
| I0248158 | 0703188540   | PIEDRA CHALAN JUAN FRANCISCO          | \$ 48.58  | 30/07/2025 |
| I0248159 | 0965292501   | PEREZ ACOSTA CARLOS JAVIER            | \$ 282.72 | 30/07/2025 |
| I0248170 | 0803767300   | CORO OBANDO STEVEN JOSHUE             | \$ 304.37 | 30/07/2025 |
| I0248174 | 0107283947   | LANDI SAMANIEGO DORIS VIVIANA         | \$ 161.58 | 30/07/2025 |
| I0248177 | 0107457111   | RUBIO JIMENEZ JOSE ISRAEL             | \$ 257.30 | 30/07/2025 |
| I0248179 | 0916342660   | MACIAS LOPEZ CARLOS WILFRIDO          | \$ 212.37 | 30/07/2025 |
| I0248180 | 2200273668   | BERECHE JUMBO NATHALY SILVANA         | \$ 264.39 | 30/07/2025 |
| I0248181 | 1314027200   | VASQUEZ VINCES SANDY LISSETTE         | \$ 64.45  | 30/07/2025 |



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| I0248182 | 1753345303   | GILBER CHILA FRANK ANTHONY            | \$ 238.97 | 30/07/2025 |
| I0248186 | 0152624946   | MENDEZ PULIDO DIANA ELOISA            | \$ 187.55 | 30/07/2025 |
| I0248187 | 0101838258   | SANGURIMA LEON BLANCA LEONOR          | \$ 45.98  | 30/07/2025 |
| I0248191 | 0107643256   | LOPEZ QUITO ARIEL ERNESTO             | \$ 4.45   | 30/07/2025 |
| I0248192 | 0105119937   | MARCA LOJA JESSICA FERNANDA           | \$ 162.31 | 30/07/2025 |
| I0248198 | 0102548039   | YUGSI CABRERA ALCIRA                  | \$ 197.57 | 30/07/2025 |
| I0248199 | 0107171969   | PACCHA DUCHICELA YESSENIA ELIZABETH   | \$ 32.95  | 30/07/2025 |
| I0248200 | 1150262499   | POMA VALLADARES MIGUEL ANGEL          | \$ 200.20 | 30/07/2025 |
| I0248205 | 1804426599   | VILLALVA CACERES PEDRO ANDRES         | \$ 185.47 | 30/07/2025 |
| I0248210 | 0105185151   | MOLINA ESPINOZA MARIA JOSE            | \$ 33.92  | 30/07/2025 |
| I0248221 | 0104732961   | PAIDA TAPAY MARTHA HERMELINDA         | \$ 162.41 | 30/07/2025 |
| I0248224 | 1401112378   | LOZANO ZAMBRANO DELFIN DANY           | \$ 226.18 | 30/07/2025 |
| I0248237 | 0106482029   | COELLAR CALLE JONNATHAN PATRICIO      | \$ 281.22 | 30/07/2025 |
| I0248238 | 0104663851   | LALVAY CHILLOGALLI MARIA ROSARIO      | \$ 187.55 | 30/07/2025 |
| I0248241 | 0106458326   | MEJIA PINTADO ALEXANDRA MARIBEL       | \$ 170.47 | 30/07/2025 |
| I0248244 | 1601073396   | CHUMBIA YANKUAM ARIEL MARTIN          | \$ 176.61 | 30/07/2025 |
| I0248247 | 2350020034   | ARROYO CENTENO GILBERT ALFREDO        | \$ 215.55 | 30/07/2025 |
| I0248250 | 146881624    | CONTRERAS PAREDES JESXY LIONELA       | \$ 80.59  | 30/07/2025 |
| I0248252 | 0106766223   | PINTADO MERCHAN KATHERINE ESTEFANIA   | \$ 177.60 | 30/07/2025 |
| I0248257 | 1900809144   | UDAY BAUTISTA JORGE LUIS              | \$ 53.17  | 30/07/2025 |
| I0248258 | 1251171953   | VERA CHICAIZA TONY VALENTINO          | \$ 96.75  | 30/07/2025 |
| I0248262 | 0102406790   | SARMIENTO ORELLANA MANUEL EXIBEL      | \$ 268.89 | 30/07/2025 |
| I0248263 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN | \$ 355.08 | 30/07/2025 |
| I0248267 | 0959438284   | FERNANDEZ ALMEIDA ANTHONY ALEJANDRO   | \$ 162.31 | 30/07/2025 |
| I0248269 | 0703618306   | ROMERO ANAZCO IRIS JANET              | \$ 174.92 | 30/07/2025 |
| I0248271 | 0101840015   | MORA MENDIETA MARIA BEATRIZ           | \$ 170.41 | 30/07/2025 |
| I0248275 | 0105259162   | BARROS LOJANO MAYRA CATALINA          | \$ 141.71 | 30/07/2025 |
| I0248302 | 0707323416   | ROMERO LUPU CINTHYA LISBETH           | \$ 188.97 | 30/07/2025 |
| I0248314 | 0107853533   | RIVERA SERRANO YADIRA SAMANTHA        | \$ 187.55 | 30/07/2025 |
| I0248317 | 0941991226   | ESTRELLA SARMIENTO DEYSI JACQUELIN    | \$ 178.74 | 30/07/2025 |
| I0248326 | 0964057137   | DURAN MARRERO KEINESON RAFAEL         | \$ 154.87 | 30/07/2025 |
| I0248344 | 0706346129   | GONZALEZ MORENO LESLIE DEL ROCIO      | \$ 156.74 | 30/07/2025 |
| I0248348 | 0106358344   | ENCALADA ENCALADA HECTOR JOSE         | \$ 209.77 | 30/07/2025 |
| I0248353 | 0104681721   | YANZA YANZA REINA PATRICIA            | \$ 169.63 | 30/07/2025 |
| I0248359 | 1401138373   | PUWAINCHIR TZAMARENDIA BILY MARCONY   | \$ 156.74 | 30/07/2025 |
| I0248362 | 0152583787   | ZAMBRANO CASTILLO MARIA FERNANDA      | \$ 156.74 | 30/07/2025 |
| I0248372 | 0106917297   | GUAPACASA SANCHEZ LUIS ALBERTO        | \$ 2.24   | 30/07/2025 |
| I0248373 | 0705918472   | FLORES FLORES BERTHA RAQUEL           | \$ 182.30 | 30/07/2025 |
| I0248378 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN | \$ 275.86 | 30/07/2025 |
| I0248388 | 0918280124   | BARAHONA GONZALEZ JUAN JOSE           | \$ 124.95 | 30/07/2025 |
| I0248389 | 1714461348   | ZAMBRANO GABRIELA ELIZABETH           | \$ 49.27  | 30/07/2025 |
| I0248394 | 0103135372   | SALAZAR PANORA RITA FERNANDA          | \$ 50.96  | 30/07/2025 |
| I0248396 | 0150924652   | PINOS LOJA JONNATHAN MARCELO          | \$ 164.50 | 30/07/2025 |
| I0248399 | 0101168151   | ARTEAGA PENA NANCY PIEDAD             | \$ 172.31 | 30/07/2025 |
| I0248408 | 0102831146   | JARAMA TACURI ANGEL ALFONSO           | \$ 193.89 | 30/07/2025 |
| I0248409 | 0920014099   | MACIAS SANTANA LUPE GERMANIA          | \$ 170.74 | 30/07/2025 |
| I0248410 | 0106833148   | MUZHA SANMARTIN JENNY GABRIELA        | \$ 229.86 | 30/07/2025 |
| I0248415 | 1103855548   | QUEZADA CASTILLO PATRICIA YOHANNA     | \$ 159.89 | 30/07/2025 |
| I0248417 | 0928085042   | VELEZ PENARRIETA JOSE RAFAEL          | \$ 230.84 | 30/07/2025 |
| I0248419 | 0152608733   | RIERA EDAGNY YERALDINI                | \$ 162.31 | 30/07/2025 |
| I0248420 | 0152528733   | PAREDES RIVERA JOEL MOISES            | \$ 182.78 | 30/07/2025 |
| I0248423 | 0701606089   | AVILA PINTO ANGEL SANTIAGO            | \$ 167.48 | 30/07/2025 |
| I0248424 | 1805213251   | CHICAIZA RUGEL DANIEL ALCIVAR         | \$ 167.48 | 30/07/2025 |
| I0248432 | 0107124703   | BUSTAMANTE COBEÑA CRISTHIAN LEANDRO   | \$ 164.13 | 30/07/2025 |
| I0248433 | 0706581774   | ROBLES MORA CARLOS XAVIER             | \$ 239.60 | 30/07/2025 |

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| I0248436 | 0105194252   | BARROS NARANJO JONNATHAN ANDRES                 | \$ 178.77 | 30/07/2025 |
| I0248438 | 0100876978   | VILLAVICENCIO ZAMBRANO MARCELO LEONARDO         | \$ 31.39  | 30/07/2025 |
| I0248443 | 0152598686   | TORRES PEÑA DESIREE DEL VALLE                   | \$ 178.77 | 30/07/2025 |
| I0248446 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUNICIPAL     | 371       | 30/07/2025 |
| I0248447 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUNICIPAL     | 354       | 30/07/2025 |
| I0248451 | 0152648580   | FREYTES ARAUJO YALILE MERCEDES                  | \$ 41.05  | 30/07/2025 |
| I0248453 | 1102940267   | QUEZADA VINCES DALTON FABRICIO                  | 55        | 30/07/2025 |
| I0248465 | FB656477     | CABEZAS ANGULO NINI JOHANA                      | \$ 184.20 | 30/07/2025 |
| I0248471 | 0106457682   | ARPI LLIVICHUZCA JOHANNA ELIZABETH              | \$ 109.35 | 30/07/2025 |
| I0248484 | 1251281521   | COBEDA SUAREZ ALLISON DENIS                     | \$ 172.31 | 30/07/2025 |
| I0248485 | 0650017221   | PAGUAY HERNANDEZ JOANNA MICHELLE                | \$ 178.02 | 30/07/2025 |
| I0248487 | 0966734501   | BRICENO VILLEGAS DORIAN ANGEL DE JESUS          | \$ 149.57 | 30/07/2025 |
| I0248490 | 0152647079   | LEON GANDICA JONATAN DAVID                      | \$ 183.63 | 30/07/2025 |
| I0248493 | 019012426600 | COLEGIO DE INGENIEROS ELECTRICOS Y ELECTRONICOS | \$ 85.88  | 30/07/2025 |
| I0248495 | 0152648275   | PERLANETE GARCIA JESUS RAFAEL                   | \$ 177.91 | 30/07/2025 |
| I0248505 | 0151152303   | ANANGONO CRIOLLO JESSENIA ESTEFANIA             | \$ 180.25 | 30/07/2025 |
| I0248527 | 0102112034   | FLORES LOPEZ PATRICIA JACQUELINE                | \$ 56.83  | 30/07/2025 |
| I0248531 | 1900415447   | GALARZA CALLE ERMENERJILDO ENRIQUE              | \$ 140.54 | 30/07/2025 |
| I0248534 | 1804441473   | LAGUA CHAMBA FRANKLIN EDUARDO                   | \$ 194.02 | 30/07/2025 |
| I0248537 | 0102699253   | PILLCO TOCACHI MARCELO PATRICIO                 | \$ 159.59 | 30/07/2025 |
| I0248540 | 1313825125   | SANTOS MUNOZ MICHAEL JAIR                       | \$ 164.50 | 30/07/2025 |
| I0248550 | 1105138877   | ERREYES CHALAN RICARDO HERMAN                   | \$ 164.69 | 30/07/2025 |
| I0248553 | 0152621041   | MEDINA HUMBRIA JOSE RENE                        | \$ 165.74 | 30/07/2025 |
| I0248557 | 0101316339   | MINCHALA AGUDELO MARIA ESTHER                   | \$ 133.18 | 30/07/2025 |
| I0248558 | 0104160502   | MARCA RIVERA JENNY XIMENA                       | \$ 107.19 | 30/07/2025 |
| I0248571 | 0750213233   | CENTENO YUNGA CARLOS EDUARDO                    | \$ 32.19  | 30/07/2025 |
| I0248584 | 0102950607   | QUITUIZACA TENECELA MARIA MERCEDES              | \$ 187.33 | 30/07/2025 |
| I0248588 | 1805025762   | GUATO CASTRO GISSELA LIZBETH                    | \$ 163.75 | 30/07/2025 |
| I0248591 | 0105294235   | PEREDES BARZALLO PATRICIA NOEMI                 | \$ 274.91 | 30/07/2025 |
| I0248595 | 0152294542   | MENDEZ FALCON ELIZABETH JACKELIN                | \$ 179.64 | 30/07/2025 |
| I0248601 | 1351569973   | ALAVA MORALES JOHANNA ANTHONELLA                | \$ 167.84 | 30/07/2025 |
| I0248602 | 1900659846   | PAQUI QUIZHPE NINA GABRIELA                     | \$ 5.36   | 30/07/2025 |
| I0248615 | 0101340669   | GALAN ABRIL JOSE GERARDO                        | \$ 142.91 | 30/07/2025 |
| I0248622 | 0105348395   | CHOCHO JADAN JORGE GONZALO                      | \$ 166.40 | 30/07/2025 |
| I0248625 | 1307514685   | SOLORZANO GARCIA DIEGO RAFAEL                   | \$ 230.84 | 30/07/2025 |
| I0248626 | 0927919340   | VELANDIA AYALA ISAIAS                           | \$ 34.84  | 30/07/2025 |
| I0248644 | 0152651873   | HERNANDEZ RODELO JUAN DE DIOS                   | \$ 66.38  | 30/07/2025 |
| I0248645 | 1400048375   | LEON CHOCHO CLAUDIO REDENTOR                    | \$ 52.70  | 30/07/2025 |
| I0248650 | 0102512597   | AYALA SARI GONZALO IVAN                         | \$ 167.14 | 30/07/2025 |
| I0248656 | 0940497001   | PLAZA VILLAO KATIUSKA JULISSA                   | \$ 162.31 | 30/07/2025 |
| I0248661 | 178882736    | ALBORNOZ BRITO YEISON SAMAEL                    | \$ 231.36 | 30/07/2025 |
| I0248665 | 2150348338   | CAMACHO QUICHIMBO DIEGO DENILSON                | \$ 210.69 | 30/07/2025 |
| I0248673 | 0803046846   | INTRIAGO INTRIAGO DIEGO ISMAEL                  | \$ 162.31 | 30/07/2025 |
| I0248675 | 1203158157   | MEDINA BARROS JULIO CESAR                       | \$ 145.12 | 30/07/2025 |
| I0248676 | 1250181573   | REYES NAVARRO DAYANA LISBETH                    | \$ 158.90 | 30/07/2025 |
| I0248678 | 0952687838   | TORO CHERO SANTOS HILARIO                       | \$ 136.55 | 30/07/2025 |
| I0248679 | 0706142957   | MALACATOS REYES GENESIS ROSIBEL                 | \$ 66.46  | 30/07/2025 |
| I0248690 | 1450143886   | NUNINGA WACHAPA ANDY GERARDO                    | \$ 166.80 | 30/07/2025 |
| I0248691 | 0102548039   | YUGSI CABRERA ALCIRA                            | \$ 338.78 | 30/07/2025 |
| I0248693 | 0105306872   | PONCE HERAS CRISTIAN FERNANDO                   | \$ 168.58 | 30/07/2025 |
| I0248694 | 0805416013   | CHARCOPA ESTERILLA MELANY DOMENICA              | \$ 187.55 | 30/07/2025 |
| I0248698 | 0104170642   | SANGURIMA ZAMBRANO RAUL ANDRES                  | \$ 225.20 | 30/07/2025 |
| I0248700 | 0152603320   | UGARTE PALLARES MARIA VALENTINA                 | \$ 140.54 | 30/07/2025 |
| I0248701 | 1151697842   | MIESNER CHRISTOPHER SCOTT                       | \$ 203.25 | 30/07/2025 |
| I0248711 | 0606540078   | DAQUILEMA FAREZ MARIA HORTENCIA                 | \$ 49.81  | 30/07/2025 |

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| I0248712 | 1400834451   | ANANK TSEREMP KAJEKAI CELESTINO         | \$ 197.49 | 30/07/2025 |
| I0248720 | 0105292536   | DELGADO MACHADO CARMELA NARCISA         | \$ 186.65 | 30/07/2025 |
| I0248726 | 1103084354   | GARCIA GARCIA ANGEL TEODOLFO            | \$ 182.78 | 30/07/2025 |
| I0248732 | 0107870495   | CALLE MORA BRYAN XAVIER                 | \$ 276.56 | 30/07/2025 |
| I0248737 | 0300915840   | BONETE BARZALLO ENRIQUE                 | \$ 45.98  | 30/07/2025 |
| I0248739 | 0102862786   | PINEDA DELGADO TERESA VICTORIA          | \$ 57.75  | 30/07/2025 |
| I0248740 | 0105063127   | GENOVEZ ARAUJO HERNAN MARCELO           | \$ 178.77 | 30/07/2025 |
| I0248744 | 0152526646   | BRIZUELA MIJARES MARBIN JOSE            | \$ 166.62 | 30/07/2025 |
| I0248745 | 0107826000   | CUZCO SICHQUI CARLOS AUGUSTO            | \$ 164.27 | 30/07/2025 |
| I0248746 | 0103367850   | QUINTUNA GUACHICHULLCA CHRISTIAN ANDRES | \$ 14.56  | 30/07/2025 |
| I0248749 | 0602997280   | YUGSI CABRERA CARMEN SARBELIA           | \$ 339.06 | 30/07/2025 |
| I0248752 | 0105784151   | TENECORA QUITO JUAN CARLOS              | \$ 29.20  | 30/07/2025 |
| I0248758 | 1802908002   | OLOVACHA TUALOMBO JULIO CESAR           | \$ 156.52 | 30/07/2025 |
| I0248763 | 0706420007   | GUERRERO VICUDA JEFFERSON ANDRES        | \$ 176.66 | 30/07/2025 |
| I0248764 | 0706014016   | JIMENEZ JARAMILLO VINICIO RAFAEL        | \$ 162.31 | 30/07/2025 |
| I0248768 | 1400960058   | BELESACA QUITUISACA DARLYN BELINDA      | \$ 162.31 | 30/07/2025 |
| I0248769 | 0105568588   | CHILPE ALVARRACIN DIANA MARIVEL         | \$ 175.59 | 30/07/2025 |
| I0248770 | 1200642997   | ZAMBRANO AVILA GLORIA VERONICA          | \$ 175.67 | 30/07/2025 |
| I0248785 | 0302902457   | SARMIENTO CANTOS LUIS MARCELO           | \$ 164.19 | 30/07/2025 |
| I0248787 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN   | \$ 277.23 | 30/07/2025 |
| I0248789 | 0707406351   | GONZALEZ CARRION PABLO ANDRES           | \$ 149.76 | 30/07/2025 |
| I0248792 | 0105192447   | CHUCHUCA ANGUISACA PEDRO XAVIER         | \$ 171.40 | 30/07/2025 |
| I0248815 | 1004199178   | SARANSIG CACHIGUANGO SIXTO RAMIRO       | \$ 6.90   | 30/07/2025 |
| I0248818 | 0150183598   | PALLAROZO PAREDES CHRISTIAN FERNANDO    | \$ 178.02 | 30/07/2025 |
| I0248819 | 1729978831   | MERCHAN JARAMA JOSE GEOVANNY            | \$ 216.72 | 30/07/2025 |
| I0248831 | 0103620951   | ORELLANA ALVAREZ JUANA JANETH           | 191       | 30/07/2025 |
| I0248844 | 0301745626   | CAMPOVERDE ERAS RAUL FERNANDO           | \$ 276.57 | 30/07/2025 |
| I0248847 | 0923836530   | LOPEZ SUAREZ ERIC ERWIN                 | 55        | 30/07/2025 |
| I0248857 | 0302888367   | CORAISACA PAIDA JONNY MAURICIO          | \$ 7.85   | 30/07/2025 |
| I0248861 | 0152529277   | VILLASMIL URDANETA CARLOS ALEXANDER     | \$ 37.26  | 30/07/2025 |
| I0248865 | 0102368040   | ZUMBA CAJAMARCA RICHARD CRISTOBAL       | \$ 54.41  | 30/07/2025 |
| I0248868 | 0105678643   | MOLINA CABRERA JANET XIMENA             | \$ 188.05 | 30/07/2025 |
| I0248875 | 0103263026   | MONCAYO ARCOS ISRAEL ANTONIO            | \$ 239.72 | 30/07/2025 |
| I0248876 | A34758028    | CAMPBELL RICHARD EDWARD                 | \$ 146.04 | 30/07/2025 |
| I0248877 | 0152600656   | BRICENO TORREALBA CARLOS ALBERTO        | \$ 235.72 | 30/07/2025 |
| I0248879 | 0101290948   | PEREZ UZHCA ANGEL RODRIGO               | \$ 58.12  | 30/07/2025 |
| I0248884 | 1310736689   | ESCOBAR RODRIGUEZ HEIDY ROSANA          | \$ 179.26 | 30/07/2025 |
| I0248885 | 0303134324   | LOJA ALLAICO JACKELINE LIZBETH          | \$ 268.87 | 30/07/2025 |
| I0248887 | 0704588565   | ULLAGUARY ANAZCO JESSICA LISBETH        | \$ 158.85 | 30/07/2025 |
| I0248896 | 0301967352   | MOLINA TENESACA MARTHA LILIANA          | \$ 184.54 | 30/07/2025 |
| I0248908 | 172233501    | PINTO ESTEVES ANGELIMAR GRACIELA        | \$ 162.49 | 30/07/2025 |
| I0248911 | 0943348763   | BRIONES CRUZ NEISCER MAKEY              | \$ 163.69 | 30/07/2025 |
| I0248922 | 0940275332   | BAZAN MOSQUERA RAUL IVAN                | \$ 50.58  | 30/07/2025 |
| I0248928 | 0150465961   | YAMPIS TUNTUAM STALIN PATRICIO          | \$ 152.14 | 30/07/2025 |
| I0248932 | 0150147288   | TOCACHI MOROCHO ARTURO JAVIER           | \$ 151.74 | 30/07/2025 |
| I0248934 | 1707028435   | FAICAN TIGRE ARTURO ROLANDO             | \$ 163.55 | 30/07/2025 |
| I0248936 | 1712566205   | RIVAS ALVEAR MARIA SOL                  | \$ 233.67 | 30/07/2025 |
| I0248938 | 1450191208   | USHAP ANANK ERNESTO GEOVANNY            | \$ 242.41 | 30/07/2025 |
| I0248941 | 1315940674   | MACAY TOALA MARIO LEONARDO              | 55        | 30/07/2025 |
| I0248952 | 0107462608   | SARMIENTO PACHECO SABDRA NICOLE         | \$ 189.27 | 30/07/2025 |
| I0248955 | 0850020793   | BURBANO BAUTISTA FERNANDO JOSE          | \$ 162.22 | 30/07/2025 |
| I0248958 | 0104976139   | ESPINOZA CHAVEZ CLEVER IVAN             | \$ 48.58  | 30/07/2025 |
| I0248959 | 0956757447   | JIMENEZ ANDRADE MADELEINE TATIANA       | \$ 186.29 | 30/07/2025 |
| I0248965 | 0102832359   | ENCALADA CORONEL ROSA LORENA            | \$ 160.62 | 30/07/2025 |
| I0248970 | 1450244064   | MOROCHO CALLE PABLO DANIEL              | \$ 36.52  | 30/07/2025 |

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| I0248973 | 0966496143   | JAIMES PANTA GABRIELA ALEXANDRA        | \$ 49.06  | 30/07/2025 |
| I0248980 | 1150045357   | MONGE CASTILLO MARLON ALEJANDRO        | \$ 150.84 | 30/07/2025 |
| I0248984 | 0103772190   | VERGARA ZAMBRANO FRANKLIN JAVIER       | \$ 45.98  | 30/07/2025 |
| I0248990 | 0106120991   | TACURI CHUYA NUBE NATHALY              | \$ 156.08 | 30/07/2025 |
| I0248994 | 0107024812   | RIVAS SANMARTIN GISELLA ELISETH        | \$ 156.08 | 30/07/2025 |
| I0248996 | BD120947     | ROJAS BECERRA ALEJANDRINA              | \$ 42.92  | 30/07/2025 |
| I0249006 | 0106521776   | TAPIA VILLA RUTH VALERIA               | \$ 180.18 | 30/07/2025 |
| I0249011 | 0106931561   | SALINAS PENARANDA JORGE JAMIL          | \$ 43.45  | 30/07/2025 |
| I0249013 | 0150343374   | ASTUDILLO RIVERA FABRICIO DAMIAN       | \$ 263.59 | 30/07/2025 |
| I0249016 | 0106495716   | MOGROVEJO MOGROVEJO PAULINA ALEXANDRA  | \$ 165.89 | 30/07/2025 |
| I0249021 | 0102699329   | ARIZAGA MARURI MARIA LORENA            | \$ 442.13 | 30/07/2025 |
| I0249023 | 0106568934   | FLORES VIDAL KARLA DANIELA             | \$ 160.64 | 30/07/2025 |
| I0249025 | 0106103443   | RAMON ZHIÑA ANA LUCIA                  | \$ 188.97 | 30/07/2025 |
| I0249029 | 0152148011   | TABARES DUARTE ANDRW STEEV             | \$ 172.17 | 30/07/2025 |
| I0249030 | 0302931712   | ESPINOZA QUITO EVA ALEJANDRINA         | \$ 184.54 | 30/07/2025 |
| I0249033 | 0106466576   | CABRERA JAYA AIDA MARIA                | \$ 174.68 | 30/07/2025 |
| I0249038 | 0106786049   | VELASCO SALCEDO MARILYN JOHANA         | \$ 158.50 | 30/07/2025 |
| I0249041 | 0105061956   | PICON GUILLEN JUAN DIEGO               | \$ 197.90 | 30/07/2025 |
| I0249054 | 0706203882   | VILATUNA JIMENEZ MARCELA IBETH         | \$ 29.20  | 30/07/2025 |
| I0249057 | 0921046520   | GUERRERO CUSME RAMON JACINTO           | \$ 165.93 | 30/07/2025 |
| I0249058 | 1401049893   | CHIRIAPA SHIQUIA JUANA ELIZABETH       | \$ 158.84 | 30/07/2025 |
| I0249059 | 1401223829   | GRANIZO GRANDA MARIA BELEN             | \$ 73.35  | 30/07/2025 |
| I0249067 | AQ302874     | ASTUDILLO HERRERA RUBEN DARIO          | \$ 110.99 | 30/07/2025 |
| I0249068 | 1718330366   | NEPPAS JIMENEZ KARINA ALEXANDRA        | \$ 156.10 | 30/07/2025 |
| I0249070 | 0106985765   | AVILES DELGADO MELANY CAROLAY          | \$ 180.79 | 30/07/2025 |
| I0249075 | 0103712683   | CHILLOGALLI SANCHEZ MARIA MANUELA      | \$ 167.24 | 30/07/2025 |
| I0249089 | 0105217699   | SAQUIPAY NIVICELA DIANA SUSANA         | \$ 155.67 | 30/07/2025 |
| I0249092 | 0105753842   | QUINDE MOROCHO DAYSI LORENA            | \$ 154.58 | 30/07/2025 |
| I0249096 | 0152659769   | PRADA DILY DEL MAR                     | \$ 229.95 | 30/07/2025 |
| I0249097 | 1207879808   | RODRIGUEZ TORRES DARLA STEFANIA        | \$ 158.10 | 30/07/2025 |
| I0249098 | 0107071466   | CORONEL BERMEO JONNATHAN SANTIAGO      | \$ 188.37 | 30/07/2025 |
| I0249102 | 1150688388   | MONTANO PULLAGUARI ESTEFANIA ELIZABETH | \$ 22.22  | 30/07/2025 |
| I0249105 | 0105938039   | CHERREZ MALLA MARIA EUGENIA            | \$ 156.20 | 30/07/2025 |
| I0249106 | 0152660239   | MENDOZA SIVIRA JAIKER JOSE SANTIAGO    | \$ 135.71 | 30/07/2025 |
| I0249108 | 1401285612   | KAYAP TSAMARAINT TSEREMP KLEBER        | \$ 179.74 | 30/07/2025 |
| I0249115 | 0104855929   | PLASENCIA LLANOS LEONILA CUMANDA       | \$ 6.42   | 30/07/2025 |
| I0249122 | 0152526695   | DIAZ ARISTIMUNO MARY CARMEN            | \$ 164.07 | 30/07/2025 |
| I0249124 | 0106586076   | ESPINOZA ORDONEZ ELIZABETH ALICIA      | \$ 161.83 | 30/07/2025 |
| I0249128 | 0706628500   | TENESACA RAMIREZ EVELYN GABRIELA       | \$ 164.07 | 30/07/2025 |
| I0249135 | 0152282927   | SANCHEZ DE GUANCHEZ JACQUELINE         | \$ 188.64 | 30/07/2025 |
| I0249138 | 1719139832   | JARAMILLO CASTILLO JOSE LUIS           | \$ 155.27 | 30/07/2025 |
| I0249139 | 0106022221   | CARDENAS LLIVICURA HENRY FABRICIO      | \$ 150.19 | 30/07/2025 |
| I0249140 | 0958088999   | ROMERO CHEVEZ LUIS FERNANDO            | \$ 163.69 | 30/07/2025 |
| I0249145 | 0107731200   | CHILLOGALLI SUCONOTA ALEX ROSENDO      | \$ 219.88 | 30/07/2025 |
| I0249149 | 0107168825   | PALOMEQUE AREVALO DANIELA ADELA        | \$ 264.63 | 30/07/2025 |
| I0249154 | 1308895620   | CEDENO MENDOZA JOSUE PAUL              | \$ 155.51 | 30/07/2025 |
| I0249155 | 0152607362   | OLLARVES ALVAREZ REINOLDS JOSE         | \$ 185.70 | 30/07/2025 |
| I0249157 | 1753054293   | FLORES TIRADO ALISSON MICHELLE         | \$ 210.23 | 30/07/2025 |
| I0249166 | 0152629937   | PARRA FRANCO DAMARIS MERCEDES          | \$ 63.44  | 30/07/2025 |
| I0249170 | 0152576005   | LEON RIVEROS MELANY ALEJANDRA          | \$ 41.38  | 30/07/2025 |
| I0249174 | 0151241999   | GOMEZ TACURI JONATHAN PATRICIO         | \$ 154.37 | 30/07/2025 |
| I0249179 | 0102969292   | TAMAYO MORA MARCELO SANTIAGO           | \$ 323.94 | 30/07/2025 |
| I0249180 | 010165487900 | BRAVO GUERRERO XAVIER FERNANDO         | \$ 23.83  | 30/07/2025 |
| I0249183 | 0301074118   | BERMUDEZ SANTACRUZ MARIO RODRIGO       | \$ 271.65 | 30/07/2025 |
| I0249202 | 1751248673   | LUNA CHAVEZ WILDER ALADINO             | \$ 96.20  | 30/07/2025 |

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| I0249204 | 1315947661   | MUNOZ ZAMBRANO JOHANNA LISBETH        | \$ 148.89 | 30/07/2025 |
| I0249206 | 0801985680   | POSSO CASTILLO TALINA TAMARA          | \$ 265.44 | 30/07/2025 |
| I0249213 | 0102654050   | CARVALLO CORDERO MARIANA DE JESUS     | \$ 111.08 | 30/07/2025 |
| I0249224 | 0102178878   | RODAS ZUNIGA GUIDO IVAN               | \$ 168.33 | 30/07/2025 |
| I0249225 | 1104840754   | ESPINOZA SOLANO NATHALY ROSSMERY      | \$ 180.50 | 30/07/2025 |
| I0249228 | 0151035409   | ALVAREZ PACHAR JHENNIFER ESTEFANIA    | \$ 186.22 | 30/07/2025 |
| I0249229 | 0105219299   | SUCUNOTA LOJA MONICA NATALI           | \$ 189.27 | 30/07/2025 |
| I0249232 | 1203525082   | MONTOYA VERA KLEBER ENRIQUE           | \$ 203.62 | 30/07/2025 |
| I0249233 | 0102061470   | CHICA AREVALO MARIA AUGUSTA           | \$ 5.36   | 30/07/2025 |
| I0249234 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN | \$ 335.53 | 30/07/2025 |
| I0249239 | 0107559619   | CAMPOVERDE RAMON VALERIA PAOLA        | \$ 175.34 | 30/07/2025 |
| I0249247 | 0705316164   | SALAZAR BRAVO DIEGO VINICIO           | \$ 45.98  | 30/07/2025 |
| I0249252 | 1401080732   | PEREZ IDROVO JESSICA MARIVEL          | \$ 63.44  | 30/07/2025 |
| I0249253 | 1150489860   | PUCHAICELA PAQUI HAYDEE MARINA        | \$ 190.73 | 30/07/2025 |
| I0249258 | 1208583177   | RODRIGUEZ VEGA RONALDO JACOBO         | 55        | 30/07/2025 |
| I0249266 | 0101172526   | ALVAREZ CHACON MIGUEL ANGEL           | \$ 60.16  | 30/07/2025 |
| I0249267 | 0931037097   | VALENCIA HERRERA GABRIEL ALEJANDRO    | \$ 70.85  | 30/07/2025 |
| I0249271 | 0150274645   | GOMEZ PRADO JACQUELINE                | \$ 59.41  | 30/07/2025 |
| I0249274 | 0106722630   | SIGUENCIA CAMPOVERDE PEDRO JOSE       | \$ 60.42  | 30/07/2025 |
| I0249276 | 1715479224   | LESCANO GALLEGOS PABLO DANIEL         | \$ 224.96 | 30/07/2025 |
| I0249277 | 0107194474   | CRIOLLO CASTRO STEVEN ARMANDO         | \$ 138.27 | 30/07/2025 |
| I0249278 | 0705115061   | MENDIETA SANCHO VICTOR MAURICIO       | \$ 274.34 | 30/07/2025 |
| I0249279 | 0152556379   | RIVERA JOSE RAMON                     | \$ 199.05 | 30/07/2025 |
| I0249286 | 1719329151   | ARMIJOS ANGUISACA NINFA FAVIOLA       | \$ 11.91  | 30/07/2025 |
| I0249294 | 0151248721   | COTACACHI CHIZA ANGHELA ESTEFANIA     | \$ 161.02 | 30/07/2025 |
| I0249300 | 1761377066   | MAHBOUB GEORGES                       | \$ 165.93 | 30/07/2025 |
| I0249306 | 0151217718   | MOGROVEJO PERALTA KARLA ANABEL        | \$ 186.59 | 30/07/2025 |
| I0249312 | 0940517204   | SUAREZ SEGURA BYRON LEONARDO          | \$ 187.49 | 30/07/2025 |
| I0249315 | 0104864632   | RIOS MADRID VERONICA PATRICIA         | \$ 164.72 | 30/07/2025 |
| I0249317 | 0104644802   | TAPIA PARRA JUAN CARLOS               | \$ 50.42  | 30/07/2025 |
| I0249320 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN | \$ 103.26 | 30/07/2025 |
| I0249321 | 0150401701   | GARZON CHACHO LEONARDO RUBEN          | \$ 160.91 | 30/07/2025 |
| I0249325 | 0150579944   | TENEZACA LOJANO ELISA FERNANDA        | \$ 165.93 | 30/07/2025 |
| I0249333 | 0152508123   | ROMAN ALARCON JIMMY OLIVER            | \$ 166.43 | 30/07/2025 |
| I0249337 | 0152537015   | GONZALEZ ZABALA RICHARD               | \$ 170.08 | 30/07/2025 |
| I0249351 | 0965083967   | VARGAS ARGOTE HEBER LUIS              | \$ 165.93 | 30/07/2025 |
| I0249361 | 0917010183   | RODRIGUEZ CHUQUI FREDDY ARTURO        | \$ 176.21 | 30/07/2025 |
| I0249371 | 0106617020   | GONZALES RAMON MILTON MANUEL          | 286       | 30/07/2025 |
| I0249376 | 0603056458   | SINALUISA BONILLA OSWALDO JUAN        | \$ 157.73 | 30/07/2025 |
| I0249380 | 0106035868   | FERNANDEZ FAREZ MARIA DE LOURDES      | \$ 151.57 | 30/07/2025 |
| I0249381 | 0105943468   | CAPELO ARCE DANIEL MOISES             | \$ 144.20 | 30/07/2025 |
| I0249382 | 0105943468   | CAPELO ARCE DANIEL MOISES             | \$ 170.71 | 30/07/2025 |
| I0249383 | 0105943468   | CAPELO ARCE DANIEL MOISES             | \$ 144.20 | 30/07/2025 |
| I0249385 | 0105943468   | CAPELO ARCE DANIEL MOISES             | \$ 141.90 | 30/07/2025 |
| I0249388 | 0105943468   | CAPELO ARCE DANIEL MOISES             | \$ 144.20 | 30/07/2025 |
| I0249397 | 1900817295   | LUZON OBACO RENE VICTORIANO           | \$ 186.59 | 30/07/2025 |
| I0249400 | 0107946030   | CAJAMARCA GUAMAN MANUEL ALEXANDER     | \$ 172.17 | 30/07/2025 |
| I0249402 | 0152646618   | RAMIREZ LEMUS JOSIELYS BRIGITTE       | \$ 176.76 | 30/07/2025 |
| I0249405 | 0102777315   | VIRACOCOA PUMA JUAN CARLOS            | \$ 143.39 | 30/07/2025 |
| I0249407 | 0104812029   | SOLANO MARTINEZ XAVIER AUGUSTO        | \$ 198.05 | 30/07/2025 |
| I0249412 | 0151198306   | MALDONADO CANDO RICHARD ISRAEL        | \$ 173.16 | 30/07/2025 |
| I0249417 | 0105684955   | MONTADO PIZARRO JORGE ANDRES          | \$ 57.75  | 30/07/2025 |
| I0249421 | 0707332706   | SINCHI GONZALEZ VINICIO ADRIAN        | \$ 142.28 | 30/07/2025 |
| I0249423 | 1354231183   | CARBONO LORENNYS DEL CARMEN           | \$ 168.50 | 30/07/2025 |
| I0249425 | 0105065098   | RIVERA VASQUEZ JUAN CARLOS            | \$ 228.88 | 30/07/2025 |

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| I0249426 | 0105617211   | LUCERO CLAVIJO MANUEL JESUS           | \$ 184.54 | 30/07/2025 |
| I0249434 | 1719002741   | LOPEZ RODRIGUEZ DIEGO FABRICIO        | \$ 12.22  | 30/07/2025 |
| I0249440 | 0804402477   | ZAMBRANO AGUILAR VINICIO JOSE         | \$ 165.89 | 30/07/2025 |
| I0249473 | 0152650560   | GELVEZ HERNANDEZ MARGI ANABEL         | \$ 14.52  | 30/07/2025 |
| I0249477 | 0105575518   | BUESTAN YUPA ANGIE LIZBETH            | \$ 269.13 | 30/07/2025 |
| I0249482 | 0101525541   | QUINTERO SALAMEA REBECA DEL AUXILIO   | 55        | 30/07/2025 |
| I0249484 | 1716147762   | VEGA CASTILLO EDINZON HUMBERTO        | \$ 179.11 | 30/07/2025 |
| I0249490 | 1400943476   | CASTRO CABRERA INGRID JOMARA          | \$ 270.15 | 30/07/2025 |
| I0249491 | 0152665402   | TERAN BRICENO EMILIO JESUS            | \$ 174.27 | 30/07/2025 |
| I0249501 | 0104992870   | ASTUDILLO TRELLES ADRIANA PAMELA      | \$ 67.52  | 30/07/2025 |
| I0249502 | 1711775435   | DAVILA CHAVEZ ROSA FREDESULINDA       | \$ 54.08  | 30/07/2025 |
| I0249503 | 0923841027   | MALDONADO SELLAN WELLINGTON DARIO     | \$ 50.58  | 30/07/2025 |
| I0249505 | 0104896360   | ATANCURI BRITO ANA LUCIA              | \$ 210.38 | 30/07/2025 |
| I0249510 | 1106221656   | SANTOS PADILLA FREY ULISES            | \$ 147.63 | 30/07/2025 |
| I0249526 | 179791758    | MEDINA TORREALBA CARLOS LUIS          | \$ 189.27 | 30/07/2025 |
| I0249534 | 1105539082   | PINTA PINTA HIRINA ALEXANDRA          | \$ 187.49 | 30/07/2025 |
| I0249536 | 1450192032   | CHUIM YAMPIS KANTUASH NERIO           | \$ 164.14 | 30/07/2025 |
| I0249539 | 0922104211   | LLVIPUMA COLLAGUAZO FAUSTO GEOVANNY   | \$ 164.14 | 30/07/2025 |
| I0249558 | 1205007899   | VERA ZAMBRANO LUIS ENRIQUE            | \$ 299.65 | 30/07/2025 |
| I0249563 | 0704270776   | ASANZA ESPINOZA MANUEL DE JESUS       | \$ 179.73 | 30/07/2025 |
| I0249564 | 0954012092   | ALVARADO GARCIA MELQUIADES            | \$ 83.36  | 30/07/2025 |
| I0249568 | 152324937    | VASQUEZ OSPINO YOLY YOSMAR            | 254       | 30/07/2025 |
| I0249573 | 0704515949   | MARIN QUEZADA SAIRA ELIZABETH         | \$ 198.45 | 30/07/2025 |
| I0249576 | 0103931481   | CABRERA ORELLANA JUAN PABLO           | \$ 158.28 | 30/07/2025 |
| I0249604 | 0102650264   | CAMPOVERDE BARROS WILSON GERARDO      | \$ 169.49 | 30/07/2025 |
| I0249607 | 0106636087   | URGILES FAREZ BRYAM ANDRES            | \$ 169.02 | 30/07/2025 |
| I0249613 | 0931101745   | ZAVALA SANCHEZ LIVINSTON JORGE        | \$ 188.71 | 30/07/2025 |
| I0249625 | 0104103536   | GARCIA VINTIMILLA CARLOS ENRIQUE      | \$ 234.07 | 30/07/2025 |
| I0249626 | 0602997280   | YUGSI CABRERA CARMEN SARBELIA         | \$ 234.07 | 30/07/2025 |
| I0249627 | 0101658870   | JADAN ATANCURI MIGUEL ANGEL           | \$ 164.28 | 30/07/2025 |
| I0249629 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN | \$ 341.96 | 30/07/2025 |
| I0249631 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN | \$ 601.31 | 30/07/2025 |
| I0249635 | 1203895188   | LLAGUNO MERELO ANA YESSICA            | \$ 195.84 | 30/07/2025 |
| I0249636 | 0104532700   | CARDENAS INGA RAQUEL ADRIANA          | \$ 62.43  | 30/07/2025 |
| I0249639 | 0107062358   | MOROCHO LEON JOSE LUIS                | \$ 186.22 | 30/07/2025 |
| I0249640 | 0705224129   | MONCADA VERA JONNY ALCIVAR            | \$ 159.59 | 30/07/2025 |
| I0249642 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN | \$ 190.62 | 30/07/2025 |
| I0249645 | 0966156598   | GUERRA MEDINA MANUEL ALEJANDRO        | \$ 279.71 | 30/07/2025 |
| I0249655 | 0102940780   | CORONEL BARBECHO HUGO MOISES          | \$ 166.22 | 30/07/2025 |
| I0249658 | 0101272169   | GALAN ALVARADO MARIA DE LOURDES       | \$ 163.39 | 30/07/2025 |
| I0249661 | 0966156598   | GUERRA MEDINA MANUEL ALEJANDRO        | \$ 279.71 | 30/07/2025 |
| I0249662 | 0706127693   | AJILA VELEPUCHA EFRAIN RODRIGO        | \$ 230.50 | 30/07/2025 |
| I0249688 | 1106110032   | VERA ANDRADE VICTOR ALCIVAR           | \$ 230.50 | 30/07/2025 |
| I0249691 | 1755999594   | DELGADO VERGARA ERIKA MAYERLY         | \$ 229.52 | 30/07/2025 |
| I0249705 | 0105745897   | SISLEMA TOA MARTHA ELIZABETH          | \$ 178.96 | 30/07/2025 |
| I0249708 | 1750106773   | GUAMAN SANTOS MARIA FERNANDA          | \$ 17.63  | 30/07/2025 |
| I0249711 | 0152661880   | LOPEZ ARREDONDO ALVIS JOSE            | \$ 186.29 | 30/07/2025 |
| I0249715 | 0107193906   | SUQUILANDA GUAMAN DANY ALEJANDRO      | \$ 282.72 | 30/07/2025 |
| I0249716 | 0102734308   | PINTADO GOMEZ MARCELA DE JESUS        | \$ 29.12  | 30/07/2025 |
| I0249723 | 0104778733   | ULLAURI DELEG KATHERINE PAOLA         | \$ 164.20 | 30/07/2025 |
| I0249727 | 581879098    | BELL TRACY L                          | \$ 92.86  | 30/07/2025 |
| I0249738 | 0152637559   | GOMEZ RAPOSO ALEXANDRA YAMILETH       | \$ 99.55  | 30/07/2025 |
| I0249745 | 0954853297   | PICHU MARTINEZ BRYAN LEONARDO         | \$ 48.28  | 30/07/2025 |
| I0249747 | 0152343703   | LARA BARRIOS MARYURI DEL VALLE        | \$ 172.47 | 30/07/2025 |
| I0249748 | 0105623912   | LUCERO BERNAL NELSON JACOBO           | \$ 11.20  | 30/07/2025 |

|          |              |                                         |           |            |
|----------|--------------|-----------------------------------------|-----------|------------|
| I0249749 | 0107088700   | DUTAN CHIMBO JUAN DAVID                 | \$ 277.69 | 30/07/2025 |
| I0249752 | 0963872882   | ROJAS DELGADO JHONATHAN JOSE            | \$ 9.96   | 30/07/2025 |
| I0249754 | 0605703990   | TENEMAZA TAXI JORGE RUBEN               | \$ 174.68 | 30/07/2025 |
| I0249755 | 0152663951   | NAVAS DURSO BRITHNEY VANESSA            | \$ 229.86 | 30/07/2025 |
| I0249758 | 0918937525   | GUTAMA CARDENAS RICARDO FREDI           | \$ 176.73 | 30/07/2025 |
| I0249759 | 1401203417   | QUITUISACA PACHAR KARLA GABRIELA        | \$ 224.77 | 30/07/2025 |
| I0249760 | 0101329472   | TROYA ENCALADA MATILDE EUFEMIA          | \$ 36.05  | 30/07/2025 |
| I0249764 | 1401051220   | UZHO NARANKAS OSWALDO ISRAEL            | \$ 158.28 | 30/07/2025 |
| I0249776 | 0705836401   | GUAYCHA SALAZAR ADRIANA RAQUEL          | \$ 34.88  | 30/07/2025 |
| I0249778 | 1207679315   | PILLIGUA BRIONES YARY RAFAEL            | \$ 187.98 | 30/07/2025 |
| I0249785 | 0101276152   | RODRIGUEZ RODRIGUEZ MARIA MAGDALENA     | \$ 80.56  | 30/07/2025 |
| I0249791 | 0919147694   | CARRILLO IBARRA NORMA IRALDA            | \$ 45.98  | 30/07/2025 |
| I0249795 | 019512856100 | ORGANICWAYSAS S.A.S                     | \$ 151.93 | 30/07/2025 |
| I0249803 | 0929766350   | MOSQUERA MOYANO EDSON WIMPER            | \$ 132.29 | 30/07/2025 |
| I0249805 | 0302859384   | QUIZHPI SIGUENCIA JACQUELINE PATRICIA   | \$ 162.42 | 30/07/2025 |
| I0249809 | 1729197333   | CAISABANDA LEMA MARCELA ELIZABETH       | \$ 173.24 | 30/07/2025 |
| I0249810 | 0105714554   | GONZALEZ SANCHEZ PAUL DARIO             | \$ 203.47 | 30/07/2025 |
| I0249812 | 1707540710   | MUNOZ CHIABRANDO MARIA EUGENIA          | \$ 165.48 | 30/07/2025 |
| I0249813 | 0152637559   | GOMEZ RAPOSO ALEXANDRA YAMILETH         | \$ 163.18 | 30/07/2025 |
| I0249826 | 1105804775   | SARMIENTO SONGOR YANDRY ISMAEL          | \$ 178.74 | 30/07/2025 |
| I0249827 | 0107354763   | CALLE MOSCOSO MARIA BELEN               | \$ 120.04 | 30/07/2025 |
| I0249828 | 019008760300 | COOPERATIVA DE AHORRO Y CREDITO ALFONSO | \$ 242.06 | 30/07/2025 |
| I0249831 | 0605293018   | TENEMAZA GUAMAN FREDDY EDISON           | \$ 163.36 | 30/07/2025 |
| I0249833 | 139238789    | REALZA HERNANDEZ JOSE TOMAS             | \$ 277.97 | 30/07/2025 |
| I0249835 | 0107919912   | VELASCO JARA SAMANTHA ELIZABETH         | \$ 203.30 | 30/07/2025 |
| I0249838 | 0107221533   | ORDONEZ FAJARDO LUIS ANGEL              | \$ 168.64 | 30/07/2025 |
| I0249840 | 0104559133   | VIVAR BARRAGAN MIRIAM PAOLA             | \$ 157.57 | 30/07/2025 |
| I0249843 | 0106638844   | ROLDAN QUITO GABRIELA GUADALUPE         | 192       | 30/07/2025 |
| I0249845 | 0966536260   | OLAYA PEREZ BRAYAN JOSE                 | \$ 175.44 | 30/07/2025 |
| I0249849 | 0105599369   | AGUAYZA TACURI MAURICIO FERNANDO        | \$ 206.93 | 30/07/2025 |
| I0249853 | 1105242737   | CHAMBA AGUIRRE ANGEL GABRIEL            | \$ 257.28 | 30/07/2025 |
| I0249854 | 0102293818   | VINTIMILLA RENGEL JONAS MOISES          | \$ 203.23 | 30/07/2025 |
| I0249859 | 0107415101   | FERNANDEZ MORA JUANA MARIA              | \$ 64.12  | 30/07/2025 |
| I0249861 | 1719592329   | NUNEZ GARZON CECILIA MARIA              | \$ 292.67 | 30/07/2025 |
| I0249862 | 0706184215   | RIVAS ARIADEL DANNY JOEL                | \$ 186.15 | 30/07/2025 |
| I0249863 | 0104515671   | MERA MERCHAN BLANCA ELIZABETH           | \$ 140.14 | 30/07/2025 |
| I0249864 | 1317476404   | ZAMBRANO ESMERALDA ADRIANA DENI         | \$ 184.48 | 30/07/2025 |
| I0249867 | 0152548442   | PINO LOPEZ JOSE LEONARDO                | \$ 299.52 | 30/07/2025 |
| I0249870 | 1207933696   | GARCIA MESTANZA SONIA MARIUXIA          | \$ 165.90 | 30/07/2025 |
| I0249871 | 1309553582   | PILLIGUA CEVALLOS SEGUNDO ANTONIO       | \$ 165.90 | 30/07/2025 |
| I0249872 | 0701404220   | CORONEL PLASENCIA LUIS MANUEL           | \$ 132.30 | 30/07/2025 |
| I0249876 | 0152668216   | YLLESCAS PETIT YANINA DULEXIS FERNANDA  | \$ 168.55 | 30/07/2025 |
| I0249880 | 1400915342   | NARANKAS MASHIANT AJA ADELA             | \$ 158.85 | 30/07/2025 |
| I0249891 | 0151084373   | SANMARTIN VILLACIS JOSUE DAVID          | \$ 151.16 | 30/07/2025 |
| I0249892 | 0103785606   | TORRES ASTUDILLO NELSON EDY             | \$ 61.42  | 30/07/2025 |
| I0249894 | 0150230571   | GUARTAN JIMENEZ BRAULIO ORLANDO         | \$ 155.33 | 30/07/2025 |
| I0249896 | 1719914374   | AVALOS NARANJO ITALO RAFAEL             | \$ 173.91 | 30/07/2025 |
| I0249897 | 0102604436   | ESPINOSA TORRES EFRAIN ALEJANDRO        | \$ 181.95 | 30/07/2025 |
| I0249903 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN   | \$ 103.26 | 30/07/2025 |
| I0249906 | 0750561359   | ORDONEZ TREJO YULITZA ESTEFANIA         | \$ 279.46 | 30/07/2025 |
| I0249908 | 0400770608   | PALACIOS DIAZ MARIA DEL PILAR           | \$ 73.78  | 30/07/2025 |
| I0249910 | 2250081342   | GREFA YUMBO MELANIA JESSICA             | \$ 181.95 | 30/07/2025 |
| I0249912 | 0103591376   | CHILUISA GUERRERO FRANKLIN ESTEBAN      | \$ 111.73 | 30/07/2025 |
| I0249926 | 0302982145   | PENAFIEL ROJAS KEVIN ADRIAN             | \$ 4.48   | 30/07/2025 |
| I0249927 | 1208514305   | PEDAFIEL PERALTA YANDRI ALEXANDER       | 38        | 30/07/2025 |

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| I0249941 | 0350202826 | CHUCHUCA CHUYA KLEBER AUGUSTO         | \$ 165.90 | 30/07/2025 |
| I0249945 | 0100030261 | DELGADO GAVILANES LUCIA BEATRIZ       | \$ 155.11 | 30/07/2025 |
| I0249948 | 0106258544 | ULLOA ANDRADE BYRON CHARLYE           | \$ 48.28  | 30/07/2025 |
| I0249968 | 0150105914 | AGUILAR PESANTEZ NAYELI ELIZABETH     | \$ 66.46  | 30/07/2025 |
| I0249970 | 0955615463 | JIMENEZ ZAMBRANO EMELY MAOLY          | \$ 187.44 | 30/07/2025 |
| I0249971 | 0850916602 | LAJONES CAICEDO PAMELA CAROLINA       | \$ 190.73 | 30/07/2025 |
| I0249973 | 0930982327 | VARGAS VARGAS HUMBERTO ANDRES         | \$ 190.73 | 30/07/2025 |
| I0249974 | 0107426041 | PALACIOS CERVANTES KATIUSKA MAGDALENA | \$ 168.82 | 30/07/2025 |
| I0249978 | 1250840145 | LEONARDO DANIEL CRUZ PEREZ            | \$ 153.09 | 30/07/2025 |
| I0249979 | 0804319283 | ERAZO ALARCON WALTHER PAUL            | \$ 153.09 | 30/07/2025 |
| I0249981 | 0152604815 | ROMERO HERNANDEZ ELAINE CHIQUINQUIRA  | \$ 190.73 | 30/07/2025 |
| I0249987 | 0104143557 | VERGARA REYES HENRY ROLANDO           | \$ 153.38 | 30/07/2025 |
| I0249990 | 1501150716 | YUMBO YUMBO JHON RENE                 | \$ 153.09 | 30/07/2025 |
| I0249991 | 1400562714 | SHARIANA SANTIAK DARWIN ALEXANDRO     | \$ 155.27 | 30/07/2025 |
| I0249992 | 0701221806 | CARANGUI QUINTEROS FROILAN            | \$ 181.20 | 30/07/2025 |
| I0250002 | 0702218884 | SARMIENTO CARDENAS LOURDES JALILE     | \$ 84.18  | 30/07/2025 |
| I0250003 | 0152652103 | NAVA CASTELLANO YELITZA JOSEFINA      | \$ 173.77 | 30/07/2025 |
| I0250007 | 0928551399 | ENCALADA AGUILAR LADY MARIBEL         | \$ 178.20 | 30/07/2025 |
| I0250009 | 2300104649 | GARCIA BURGOS JORDY JOEL              | \$ 33.01  | 30/07/2025 |
| I0250010 | 1205274929 | TRIANA PENAFIEL JOSUE ABRAHAN         | \$ 166.77 | 30/07/2025 |
| I0250014 | 0105594113 | GUIRACOA CHACA FRANK ANTONIO          | \$ 290.39 | 30/07/2025 |
| I0250015 | 1150761151 | LABANDA ALBAN DIANA KATHERINE         | \$ 187.98 | 30/07/2025 |
| I0250023 | 0105084362 | SARMIENTO CAISAGUANO SERGIO MAURICIO  | \$ 187.98 | 30/07/2025 |
| I0250027 | 2100615620 | MARTINEZ PINZON YESICA SHIRLEY        | \$ 181.95 | 30/07/2025 |
| I0250034 | 1450201312 | JIMPIKIT MASHU JONY ISMAEL            | \$ 153.49 | 30/07/2025 |
| I0250040 | 0152590733 | CABELLO ROCA JOSELINA DEL VALLE       | \$ 272.92 | 30/07/2025 |
| I0250042 | 1354132316 | ARBOLEDA BERMUDEZ MILTON FABIAN       | \$ 280.72 | 30/07/2025 |
| I0250049 | 0705784965 | BUELE PAREDES MAYRA MARILYN           | \$ 162.91 | 30/07/2025 |
| I0250055 | 0106617483 | MUEVECELA GUTIERREZ FREDY SALVADOR    | \$ 190.73 | 30/07/2025 |
| I0250057 | 0100070457 | VAZQUEZ ARIZAGA LUCIA NOEMI           | \$ 5.96   | 30/07/2025 |
| I0250061 | 0102447885 | DOMINGUEZ LUCERO RUTH EULALIA         | \$ 152.60 | 30/07/2025 |
| I0250063 | 0604306142 | ATUPADA YAUTIBUG GLADYS MERCEDES      | \$ 256.80 | 30/07/2025 |
| I0250070 | 0152661435 | CABRERA MENDOZA ROSA MARIA            | \$ 182.30 | 30/07/2025 |
| I0250073 | 0930910187 | TORO FIGUEROA CESAR AUGUSTO           | \$ 172.47 | 30/07/2025 |
| I0250079 | 0701234858 | GALLARDO SUAREZ EDILMA MARIA          | \$ 26.58  | 30/07/2025 |
| I0250083 | 0301888905 | GUAMAN LEMA JOSE GILBERTO             | \$ 66.68  | 30/07/2025 |
| I0250085 | 0105253421 | BRITO GUAMAN EVELYN DANIELA           | \$ 148.61 | 30/07/2025 |
| I0250087 | 0105874291 | SEGARRA CRIOLLO LUIS ALEJANDRO        | \$ 187.16 | 30/07/2025 |
| I0250096 | 0101497832 | BERMEO VIVAR CARMEN REINALDA          | \$ 33.36  | 30/07/2025 |
| I0250099 | 0650378839 | CABA YUQUILEMA CRISTIAN EDISON        | \$ 149.36 | 30/07/2025 |
| I0250108 | 0925337685 | RODRIGUEZ GUAYTA BRYAN VICENTE        | \$ 149.36 | 30/07/2025 |
| I0250109 | 0912074556 | JAIME MANZANO CARLOS XAVIER           | \$ 178.42 | 30/07/2025 |
| I0250111 | 0105283626 | TORRES ZUMBA BLANCA SUSANA            | \$ 167.78 | 30/07/2025 |
| I0250113 | 0911583995 | QUINDE ZAMORA JIMMY CHANTY            | \$ 288.15 | 30/07/2025 |
| I0250114 | 0801878323 | PEREZ TREJO CARLOS CESAR              | \$ 189.83 | 30/07/2025 |
| I0250119 | 0152647137 | LUNA MUNOZ JHONNY JAVIER              | \$ 269.63 | 30/07/2025 |
| I0250122 | 0105991038 | GUAICHA MALDONADO ALDO YERSON         | \$ 181.95 | 30/07/2025 |
| I0250123 | 0805316882 | COLOBON ORDONEZ STEVEN FERNANDO       | \$ 174.66 | 30/07/2025 |
| I0250133 | 0151467511 | SUAREZ OLAYA PEDRO CESAR              | \$ 57.75  | 30/07/2025 |
| I0250134 | 0106845795 | VASQUEZ LOJA CHRISTIAN PATRICIO       | \$ 150.82 | 30/07/2025 |
| I0250136 | 1401499452 | BERNAL KAYUK DORIS VALERIA            | \$ 151.20 | 30/07/2025 |
| I0250140 | FB651872   | ATENCIO GAVIRIA YESICA PAOLA          | \$ 231.28 | 30/07/2025 |
| I0250141 | 0152668034 | DIAZ RIVAS LILIANA YUSELY             | \$ 142.37 | 30/07/2025 |
| I0250150 | 0107956740 | VERA CALLE TABATA DOMENICA            | \$ 193.23 | 30/07/2025 |
| I0250160 | 172029209  | QUINTERO CHINCHILLA NELLY COROMOTO    | \$ 80.37  | 30/07/2025 |



|          |              |                                          |           |            |
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| I0250166 | 0107958282   | TUCTO INMUNDA EDISSON SEBASTIAN          | \$ 169.77 | 30/07/2025 |
| I0250169 | 0150598043   | CHORRO JARAMA JUAN ANDRES                | \$ 184.45 | 30/07/2025 |
| I0250170 | 1400066757   | GOMEZ FERNANDEZ JUAN CORNELIO            | \$ 156.22 | 30/07/2025 |
| I0250171 | 0102707536   | PALACIOS PIEDRA CARMITA YOLANDA          | \$ 161.46 | 30/07/2025 |
| I0250176 | 0104419676   | CORDOVA JARAMILLO PEDRO ANDRES           | \$ 56.47  | 30/07/2025 |
| I0250181 | 0104784632   | ORDONEZ SEGARRA IVAN ALEJANDRO           | \$ 147.12 | 30/07/2025 |
| I0250183 | 0102795416   | BRITO SUCO CARMEN CECILIA                | \$ 136.65 | 30/07/2025 |
| I0250185 | 0201592227   | ROSETO CARRERA ANGEL MIGUEL URBANO       | \$ 140.54 | 30/07/2025 |
| I0250187 | 1150190120   | MONTANO PALTIN ANGELA HERMINIA           | \$ 181.20 | 30/07/2025 |
| I0250188 | 0100445790   | BRAVO AGUILAR LILIA CARMELA              | \$ 170.70 | 30/07/2025 |
| I0250189 | 0105085872   | PALACIOS ORTIZ ARTURO GEOVANNY           | \$ 176.21 | 30/07/2025 |
| I0250197 | 0952643807   | ZAMBRANO ANDRADE DONATA MARIUXI          | \$ 173.24 | 30/07/2025 |
| I0250201 | 0104946967   | MONJE ZAMORA JONNATHAN FERNANDO          | \$ 49.50  | 30/07/2025 |
| I0250202 | 1310579832   | CHEME MENDOZA LIGIA LILIANA              | \$ 159.40 | 30/07/2025 |
| I0250203 | 0105411615   | MOROCHO CAJAMARCA CARMITA LEONOR         | \$ 163.18 | 30/07/2025 |
| I0250204 | 0106249675   | ALTAMIRANO CHICHAY WILSON PATRICIO       | \$ 178.20 | 30/07/2025 |
| I0250205 | 0103722682   | ALVARADO BERMEO CARMEN LORENA            | \$ 95.61  | 30/07/2025 |
| I0250206 | 0107929184   | JARA CABRERA SILVIA MICHELL              | \$ 185.30 | 30/07/2025 |
| I0250208 | 0707028692   | RUBIO BRITO BYRON JOEL                   | \$ 259.04 | 30/07/2025 |
| I0250219 | 1208879070   | ARAUJO VERA MARIA MARCIA                 | \$ 145.63 | 30/07/2025 |
| I0250221 | 0850008392   | VALENCIA CORTEZ FERNANDO XAVIER          | \$ 181.95 | 30/07/2025 |
| I0250226 | 0102745346   | HEREDIA ZARUMA DIEGO RODRIGO             | \$ 97.48  | 30/07/2025 |
| I0250231 | 0100202647   | CORDERO MALDONADO EFRAIN BERNARDINO      | \$ 150.74 | 30/07/2025 |
| I0250242 | 1850604982   | TERAN MALUSIN ELKIN ARIEL                | \$ 188.97 | 30/07/2025 |
| I0250243 | 1105163321   | ROSILLO SAMANIEGO JHANDRY JAVIER         | \$ 134.59 | 30/07/2025 |
| I0250250 | 0105967806   | SANCHEZ MOSCOSO SANDRA ESTEFANIA         | \$ 3.83   | 30/07/2025 |
| I0250252 | 1350926638   | PINTO HERRERA MARIO AGUSTIN              | \$ 146.65 | 30/07/2025 |
| I0250256 | 0150405793   | INGA BACULIMA MARIA ELENA                | \$ 190.73 | 30/07/2025 |
| I0250262 | 0750056673   | ROMERO PALMA JESSICA MARIBEL             | \$ 203.98 | 30/07/2025 |
| I0250264 | 0101000503   | VINANZACA AUCAPINA MARIA DOLORES DE JESU | 23        | 30/07/2025 |
| I0250267 | 0966917866   | MOLINA VERA CRISTIAN ALEXANDER           | \$ 300.64 | 30/07/2025 |
| I0250270 | 0100998129   | ESPINOZA GARZON ANA BEATRIZ              | \$ 184.23 | 30/07/2025 |
| I0250291 | 019049333400 | FUNDACION RAINDROPS                      | \$ 269.14 | 30/07/2025 |
| I0250292 | 0100998129   | ESPINOZA GARZON ANA BEATRIZ              | \$ 184.23 | 30/07/2025 |
| I0250296 | 0150401230   | PORTUGAL PUMA PAOLA PATRICIA             | \$ 167.65 | 30/07/2025 |
| I0250307 | 0105820534   | ROMERO CARPIO JONNATHAN ANTONIO          | \$ 163.36 | 30/07/2025 |
| I0250311 | 0152546370   | HERNANDEZ MORILLO LUIS DAVID             | \$ 115.93 | 30/07/2025 |
| I0250316 | 0750825879   | SANCHEZ CUEVA JESSICA PATRICIA           | \$ 165.90 | 30/07/2025 |
| I0250320 | 0605532886   | MINAGUA CARANQUI WILMER PATRICIO         | \$ 160.04 | 30/07/2025 |
| I0250329 | 0103273967   | GONZALEZ SUAREZ JULIA MARGARITA          | \$ 12.83  | 30/07/2025 |
| I0250331 | 0105680821   | COLLAGUAZO GUAYAS GABRIELA ESTEFANIA     | \$ 180.91 | 30/07/2025 |
| I0250334 | 0106466576   | CABRERA JAYA AIDA MARIA                  | \$ 188.97 | 30/07/2025 |
| I0250346 | 0152655809   | RUSH NATHAN WILLIAM                      | \$ 70.02  | 30/07/2025 |
| I0250348 | 019512582100 | EPALEZA SCHOOL SAS                       | \$ 242.12 | 30/07/2025 |
| I0250351 | 0152302204   | GARCIA SANGUINO RUBEN DARIO              | \$ 176.44 | 30/07/2025 |
| I0250358 | 0105292700   | QUINDE LOJA ALICIA LORENA                | \$ 264.11 | 30/07/2025 |
| I0250368 | 0953210986   | GONZALEZ CHILAN MELANNIE ESTHER          | \$ 306.79 | 30/07/2025 |
| I0250370 | 0150112316   | GUTIERREZ GARCIA JOSE DAVID              | \$ 279.95 | 30/07/2025 |
| I0250374 | 0103687448   | RAMON BRITO JUANA NATIVIDAD              | \$ 163.29 | 30/07/2025 |
| I0250385 | 1719592329   | NUNEZ GARZON CECILIA MARIA               | \$ 273.70 | 30/07/2025 |
| I0250388 | 1719592329   | NUNEZ GARZON CECILIA MARIA               | \$ 157.51 | 30/07/2025 |
| I0250402 | 0103612529   | BERMEO MUNOZ CESAR HUGO                  | \$ 43.09  | 30/07/2025 |
| I0250411 | 1317647590   | RODRIGUEZ BRAVO KATHERINE NICOLLE        | \$ 180.79 | 30/07/2025 |
| I0250413 | 0104933221   | CARABAJO ZHANGALIMBAY MARIA ELENA        | \$ 257.29 | 30/07/2025 |
| I0250421 | 0926999210   | SANCHEZ LOOR LUIS ANGEL                  | \$ 197.45 | 30/07/2025 |

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| I0250428 | 0106658925   | ALI DOMINGUEZ TERESA ELIZABETH        | \$ 169.63 | 30/07/2025 |
| I0250441 | 0106974025   | FEIJOO ANDRADE JENNIFFER SOLANGE      | \$ 189.69 | 30/07/2025 |
| I0250446 | 0942107673   | OCHOA VALENCIA SHIRLEY ANABELL        | \$ 51.33  | 30/07/2025 |
| I0250448 | 1729923969   | LOJA GUTAMA CLAUDIO RAMON             | \$ 183.54 | 30/07/2025 |
| I0250450 | 1601073388   | CHUMBIA YANKUAN LIBINTON JUAN         | \$ 180.04 | 30/07/2025 |
| I0250459 | 0104103536   | GARCIA VINTIMILLA CARLOS ENRIQUE      | \$ 165.72 | 30/07/2025 |
| I0250460 | 1805453865   | BARONA CANDILEJO LUCERO ELIZABETH     | \$ 199.87 | 30/07/2025 |
| I0250461 | 0704064138   | GUTIERREZ JARA ROBERTO CARLOS         | \$ 181.18 | 30/07/2025 |
| I0250462 | 0802690222   | GAMEZ BONE NICSON FREDDY              | \$ 179.26 | 30/07/2025 |
| I0250464 | 0107384810   | BALBOA BARBECHO NOEMI YESSENIA        | \$ 155.98 | 30/07/2025 |
| I0250471 | 1050335676   | GUAMAN VELASQUEZ KEVIN ANDERSON       | \$ 162.06 | 30/07/2025 |
| I0250477 | 0107287534   | AYAVACA CHIRIBOGA ANDREA ELIZABETH    | \$ 188.33 | 30/07/2025 |
| I0250480 | 1004313217   | HERRERA FARINANGO CRISTHIAN MAURICIO  | \$ 208.79 | 30/07/2025 |
| I0250481 | 0152418505   | WATTS VANNESSA LANE                   | \$ 302.22 | 30/07/2025 |
| I0250488 | 0150395879   | JARAMILLO INIGUEZ OSWALDO FABIAN      | \$ 170.85 | 30/07/2025 |
| I0250490 | 0105100580   | ORTEGA CAMPOVERDE JOHANNA ALEXANDRA   | \$ 165.83 | 30/07/2025 |
| I0250494 | 1805013917   | FERNANDEZ CULQUI DUVAL OMAR           | \$ 181.71 | 30/07/2025 |
| I0250495 | 1316428174   | CEVALLOS HOLGUIN YOMIRA LEANDRA       | \$ 57.87  | 30/07/2025 |
| I0250497 | 1400873566   | ROMERO WAMPUTSAR MARCO ANTONIO        | \$ 249.91 | 30/07/2025 |
| I0250498 | 0152545448   | PRADA MENDOZA YNMER GIOVANNY          | \$ 190.73 | 30/07/2025 |
| I0250500 | 1450033707   | AYUI KANKUA SUA EVELIN                | \$ 27.50  | 30/07/2025 |
| I0250503 | 1400759765   | TIWIRMA KUJA ROBERTH EMILIO           | \$ 174.99 | 30/07/2025 |
| I0250506 | 0151357498   | PEDALOZA ESPINOZA KATIAN MISHEL       | \$ 156.04 | 30/07/2025 |
| I0250512 | 0104846704   | MATUTE PESANTEZ DIANA MARCELA         | \$ 177.97 | 30/07/2025 |
| I0250514 | 095746322700 | CANIZARES AYALA GENESIS DAYANA        | \$ 20.14  | 30/07/2025 |
| I0250523 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN | \$ 287.37 | 30/07/2025 |
| I0250526 | 0105908503   | ILLESCAS GRANDA OSCAR GABRIEL         | \$ 164.13 | 30/07/2025 |
| I0250527 | 0104500442   | CABRERA ESPINOZA MONICA JIMENA        | \$ 159.27 | 30/07/2025 |
| I0250530 | 0107624694   | ARMIJOS SUMBA BYRON GUSTAVO           | \$ 159.27 | 30/07/2025 |
| I0250531 | 0704392281   | GONZALEZ HERRERA JONATHAN STEVEN      | \$ 168.42 | 30/07/2025 |
| I0250534 | 0107651705   | RAMOS OVIEDO RENATO MARTIN            | \$ 166.69 | 30/07/2025 |
| I0250557 | 0102664919   | HERRERA PESANTEZ MARIA EUGENIA        | \$ 22.99  | 30/07/2025 |
| I0250558 | 0151871852   | RUIZ BORJAS YUDAIBY SUSSETH           | \$ 298.22 | 30/07/2025 |
| I0250566 | 0701415143   | RAMOS RAMOS ROSA INES                 | \$ 55.99  | 30/07/2025 |
| I0250568 | 0605561588   | TOHABANDA SAYAY EDISON DAVID          | \$ 177.57 | 30/07/2025 |
| I0250571 | 1005057268   | VINUEZA VASQUEZ WILSON ANDRES         | \$ 82.81  | 30/07/2025 |
| I0250583 | 0104452495   | FLORES BANEGAS VERONICA PRISCILA      | \$ 192.30 | 30/07/2025 |
| I0250584 | 1104791593   | PARRA CARDENAS CHRISTIAN ERNESTO      | \$ 168.86 | 30/07/2025 |
| I0250589 | 0703526608   | ROMERO ASTUDILLO LIGIA VERONICA       | \$ 198.01 | 30/07/2025 |
| I0250593 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN | \$ 227.38 | 30/07/2025 |
| I0250594 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN | \$ 243.76 | 30/07/2025 |
| I0250600 | 0941543696   | MENDIETA ARREAGA KATHERINE ELIZABETH  | \$ 109.48 | 30/07/2025 |
| I0250605 | 1401005036   | BERNAL ETSA BRAYAN ALAN               | \$ 188.31 | 30/07/2025 |
| I0250609 | 0100757723   | DONOSO VEGA MANUEL FELIPE             | \$ 194.67 | 30/07/2025 |
| I0250612 | 0152658837   | GONZALEZ ESCALONA VICTOR DANIEL       | \$ 75.63  | 30/07/2025 |
| I0250617 | 1204941148   | TOAZA MUÑOZ MANUEL FELIPE             | \$ 188.63 | 30/07/2025 |
| I0250618 | 0605580042   | BEJARANO CHIMBOLEMA EVELYN LISBETH    | \$ 154.17 | 30/07/2025 |
| I0250619 | 0152317491   | BOLIVAR CARDOSO PEDRO LUIS            | \$ 192.41 | 30/07/2025 |
| I0250620 | 0850786484   | LANDAZURI SEGURA NAYELI DAYANA        | \$ 223.20 | 30/07/2025 |
| I0250624 | 1105751091   | GONZALEZ CASTILLO JORGE EDUARDO       | \$ 188.31 | 30/07/2025 |
| I0250628 | 0106150980   | REMACHE ROMERO JOHNNY ANDRES          | \$ 50.58  | 30/07/2025 |
| I0250632 | 1401140825   | ANGUASH CHIRIAP ROLANDO TIMIU         | \$ 184.10 | 30/07/2025 |
| I0250636 | 0107188997   | GUARANGO CHAFLA GABRIELA ALEXANDRA    | \$ 184.85 | 30/07/2025 |
| I0250643 | 1400969158   | YANKUAM NAJAMDEY ANA LUCIA            | \$ 181.49 | 30/07/2025 |
| I0250645 | 0107959439   | ZARUMA MOROCHO MARCO ANTONIO          | \$ 217.46 | 30/07/2025 |

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| I0250650 | 0703787515   | LOAYZA FEIJOO HERVIN SANTIAGO         | \$ 182.61 | 30/07/2025 |
| I0250660 | 0300908068   | GUILLEN BERNAL FREDDI RAMIRO          | \$ 103.94 | 30/07/2025 |
| I0250670 | 0966925596   | MUNOZ JIMENEZ FREDDY ALEXANDER        | \$ 186.75 | 30/07/2025 |
| I0250671 | 1717280471   | GALLARDO LOPEZ BERTHA GABRIELA        | \$ 27.77  | 30/07/2025 |
| I0250673 | 0923437503   | QUINTEROS BASTIDAS EILEN ROOSEVETH    | \$ 89.26  | 30/07/2025 |
| I0250676 | 010517654900 | NAULAGUARI TINTIN MARIA LUCILA        | \$ 161.75 | 30/07/2025 |
| I0250677 | 1401115314   | SHARUP WISUM ESTALIN DALMACIO         | \$ 183.46 | 30/07/2025 |
| I0250679 | 0152640710   | MONROY CASTRILLON MARITZA             | \$ 127.69 | 30/07/2025 |
| I0250680 | 0107911703   | AVILA TROYA ANDREA BRIGITTE           | \$ 129.23 | 30/07/2025 |
| I0250685 | 0106843022   | ORTIZ TENORIO CHRISTIAN ROBERTO       | \$ 187.63 | 30/07/2025 |
| I0250708 | 0930376553   | SANCHEZ PENAFIEL ARMANDO RONAL        | \$ 187.63 | 30/07/2025 |
| I0250712 | 0957024730   | BRAVO YAGUAL ODALYS ARIANA            | \$ 179.73 | 30/07/2025 |
| I0250714 | 0706593605   | PRECIADO ANGULO JENIFER ROCIO         | \$ 200.66 | 30/07/2025 |
| I0250725 | 564135841    | RECCHIA ZEBU BEAUTY                   | \$ 53.36  | 30/07/2025 |
| I0250731 | 0103482352   | ROJAS RODAS VALERIE STEPHANIE         | \$ 48.28  | 30/07/2025 |
| I0250733 | 0104123146   | PACHECO GUARQUILA ESTUARDO EFREN      | \$ 179.19 | 30/07/2025 |
| I0250737 | 0106637358   | MOROCHO PEÑA MATEO SEBASTIAN          | \$ 188.31 | 30/07/2025 |
| I0250742 | 0919508143   | TACURI MOROCHO ALEXANDRA MARILU       | 212       | 30/07/2025 |
| I0250746 | 0106409055   | SARMIENTO TAPIA NAYELI MARCELA        | \$ 190.47 | 30/07/2025 |
| I0250747 | 1314202688   | VILLAMAR CALLE ANGEL ALFONSO          | \$ 188.31 | 30/07/2025 |
| I0250751 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN | \$ 204.08 | 30/07/2025 |
| I0250753 | 1400809016   | MASHU JUSE NOEMI VIVIANA              | \$ 182.61 | 30/07/2025 |
| I0250754 | 0106657265   | GUAMAN PLAZA SILVIA PATRICIA          | \$ 179.90 | 30/07/2025 |
| I0250756 | 0152668349   | AULAR RAMIREZ MARBELYS DARLEY         | \$ 176.44 | 30/07/2025 |
| I0250762 | 1316703188   | AVILA MORALES KATHERINE MICHELLE      | \$ 200.66 | 30/07/2025 |
| I0250767 | 0102285988   | CABRERA ORELLANA MARIA NARCIZA        | \$ 169.41 | 30/07/2025 |
| I0250777 | 0104224019   | CENTENO ZUMBA ROSA ALEJANDRINA        | \$ 193.52 | 30/07/2025 |
| I0250778 | 1450164403   | AMPUSH TSEMAN HENRY LENIN             | \$ 188.31 | 30/07/2025 |
| I0250780 | 0966733701   | CASTILLO YZQUIEL NICOL JOSE           | \$ 213.09 | 30/07/2025 |
| I0250786 | 0102513421   | GUZHNAV MURILLO JOSE RODRIGO          | \$ 45.98  | 30/07/2025 |
| I0250801 | 0606454098   | CEPEDA ALEMAN ANGEL RODRIGO           | \$ 174.20 | 30/07/2025 |
| I0250805 | 0500721790   | VELASQUE SARA EVANGELINA              | \$ 200.94 | 30/07/2025 |
| I0250815 | 32200240418  | RODRIGUEZ AVILA JESUS ALEXIS          | \$ 208.65 | 30/07/2025 |
| I0250817 | 0100735760   | MERCHAN GARZON LUIS GUILLERMO         | \$ 72.43  | 30/07/2025 |
| I0250823 | 1729911055   | BARRETO PLAZA KARINA DE LA NUBE       | \$ 183.36 | 30/07/2025 |
| I0250824 | 0302438221   | MENDIETA VAZQUEZ MAYRA ALEXANDRA      | \$ 188.31 | 30/07/2025 |
| I0250825 | 0104687678   | MORAN PASQUEL FERNANDA JHOANNA        | \$ 154.73 | 30/07/2025 |
| I0250826 | 0106988017   | QUINDISACA VELESACA HILDA YESSENIA    | \$ 186.75 | 30/07/2025 |
| I0250842 | 0706246816   | MEJIA LOAYZA PAUL ANDRES              | \$ 194.92 | 30/07/2025 |
| I0250845 | 1755611561   | CONTRERAS VERNAZA JOSE DAVID          | \$ 180.19 | 30/07/2025 |
| I0250848 | 0107517120   | GOLLES LOJA DENNISE FABIOLA           | \$ 182.03 | 30/07/2025 |
| I0250850 | 1103738470   | CUMBE ZHANAY NORMA PIEDAD             | \$ 220.05 | 30/07/2025 |
| I0250853 | 0704369263   | CHAVEZ PEREZ JOSEPH MANUEL            | \$ 82.03  | 30/07/2025 |
| I0250860 | 0104011119   | AUCAPINA AUCAPINA JUAN PABLO          | \$ 172.70 | 30/07/2025 |
| I0250872 | 0104975073   | CASTILLO ESPINOZA ELSA                | \$ 188.31 | 30/07/2025 |
| I0250876 | 0703193078   | ORDONEZ NUGRA FREDY VICTORIANO        | \$ 199.60 | 30/07/2025 |
| I0250877 | 0107273880   | GUERRERO VASQUEZ KATHERINE PAMELA     | \$ 181.10 | 30/07/2025 |
| I0250879 | 0107176901   | CORDOVA RIERA MICHAEL GUILLERMO       | \$ 187.44 | 30/07/2025 |
| I0250883 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN | \$ 359.60 | 30/07/2025 |
| I0250907 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN | \$ 250.98 | 30/07/2025 |
| I0250909 | 0302565627   | LOJA CANAR LUIS MIGUEL                | \$ 171.21 | 30/07/2025 |
| I0250912 | 0152526711   | ACOSTA REYES DUNIA COROMOTO           | \$ 174.99 | 30/07/2025 |
| I0250913 | 0925567810   | BRAVO ALVARADO JUAN CARLOS            | \$ 184.85 | 30/07/2025 |
| I0250917 | 0104052113   | CHICAY VALDIVIEZO LUIS OSWALDO        | \$ 102.04 | 30/07/2025 |
| I0250918 | 0103781746   | CABRERA VIVAR DARIO XAVIER            | \$ 46.75  | 30/07/2025 |

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| I0250920 | 0302119722   | CUZCO QUITUISACA ANA VERONICA          | \$ 130.76 | 30/07/2025 |
| I0250930 | 0102165974   | QUICHIMBO SUMBA MARIO ELIDIO           | \$ 179.19 | 30/07/2025 |
| I0250933 | 0915215222   | CARDENAS SATAN YESENIA DEL ROCIO       | \$ 54.64  | 30/07/2025 |
| I0250938 | 0106826761   | CORREA CARRILLO CHRISTIAN FAVIAN       | \$ 188.90 | 30/07/2025 |
| I0250941 | 0401042858   | VILLOTA HUERTAS DAYRA ALEJANDRA        | \$ 174.46 | 30/07/2025 |
| I0250960 | 0107402638   | ANDRADE ANDRADE YOSSELYN CECILIA       | \$ 185.76 | 30/07/2025 |
| I0250961 | 0103122370   | LOJANO LOJANO LUIS SAMUEL              | \$ 183.48 | 30/07/2025 |
| I0250963 | 1104148547   | GARCIA LOJA MARCO ANTONIO              | \$ 196.08 | 30/07/2025 |
| I0250969 | 0703627935   | RAMIREZ ELIZALDE OLGER OVIDIO          | \$ 162.39 | 30/07/2025 |
| I0250972 | 0102642741   | PENA RIOS MARIA EULALIA                | \$ 168.43 | 30/07/2025 |
| I0250978 | 0152588984   | DE LOS SANTOS DE GUERRA FRANCELINA     | \$ 175.51 | 30/07/2025 |
| I0250980 | 0104072079   | CARCHIPULLA SUQUI JUDITH ESPERANZA     | \$ 47.51  | 30/07/2025 |
| I0250992 | 0152499216   | GUARTUCHE DANIEL                       | \$ 192.56 | 30/07/2025 |
| I0250994 | 1729802726   | CHALAN GUAMAN WILMER MESIAS            | \$ 115.44 | 30/07/2025 |
| I0251014 | 019512488400 | CAMPAMENTO ECOLO QHALI KAY S.A.S       | \$ 210.36 | 30/07/2025 |
| I0251030 | 0152641262   | ARAUJO FLORES FERNADO JOSE             | \$ 49.05  | 30/07/2025 |
| I0251035 | 0104254958   | GALARZA TORRES CESAR ALFREDO           | \$ 120.80 | 30/07/2025 |
| I0251042 | 0152690806   | MAESTRE JIMENEZ JOLISSY DEL VALLE      | \$ 188.89 | 30/07/2025 |
| I0251046 | 1400631279   | NIETO SARMIENTO JUAN CARLOS            | \$ 171.16 | 30/07/2025 |
| I0251054 | 0105022024   | TACURI HUERTA RAMIRO FREDI             | \$ 209.58 | 30/07/2025 |
| I0251057 | 0105059620   | PINO GUZMAN JORGE LUIS                 | \$ 193.53 | 30/07/2025 |
| I0251059 | 0103932919   | VIDAL JARA JUAN SEBASTIAN              | \$ 169.95 | 30/07/2025 |
| I0251067 | 0705160885   | PEREZ CABRERA CARLOS ENRIQUE           | \$ 186.35 | 30/07/2025 |
| I0251072 | 1718725912   | ZAMBRANO BENAVIDES JUAN CARLOS         | \$ 160.80 | 30/07/2025 |
| I0251073 | 0150626257   | URGILES URGILES MARIA BELEN            | \$ 282.18 | 30/07/2025 |
| I0251074 | 0104932918   | PESANTEZ AMAY FREDDY JHONATAN          | \$ 173.15 | 30/07/2025 |
| I0251085 | 0106724677   | DOMINGUEZ SERRANO DIANA CAROLINA       | \$ 185.40 | 30/07/2025 |
| I0251090 | 0103226015   | BENAVIDEZ SANCHEZ LUIS OSVALDO         | \$ 177.97 | 30/07/2025 |
| I0251091 | 0105609960   | MOROCHO GOMEZ CRISTINA JACKELINE       | \$ 198.62 | 30/07/2025 |
| I0251094 | 0152175568   | DE LA CRUZ MONTALVO JULIO CESAR        | \$ 49.81  | 30/07/2025 |
| I0251118 | 1725784878   | VARA MUNOZ RAQUEL IRENE                | \$ 158.95 | 30/07/2025 |
| I0251121 | 1106089871   | VALAREZO MUNOZ DAYANNA CRISTINA        | \$ 367.20 | 30/07/2025 |
| I0251123 | 010463095900 | JARAMILLO FAJARDO FABIOLA ELIZABETH    | \$ 193.53 | 30/07/2025 |
| I0251136 | 0706068251   | ESPINOZA PENA LUIS ALBERTO             | \$ 187.82 | 30/07/2025 |
| I0251139 | 0957727498   | DIAZ VERGARA KLEINNER JOEL             | \$ 200.60 | 30/07/2025 |
| I0251143 | 0105909410   | NARVAEZ ALBARRACIN JOSE SEBASTIAN      | \$ 100.42 | 30/07/2025 |
| I0251146 | 0104746821   | BEJARANO SANCHEZ ELOISA MARIANELA      | \$ 165.89 | 30/07/2025 |
| I0251148 | 019509511600 | PHYSETER S.A.S                         | \$ 231.78 | 30/07/2025 |
| I0251152 | 0104361621   | CALLE CALLE MARIA VICTORIA             | \$ 119.38 | 30/07/2025 |
| I0251170 | 0107149064   | AYABACA OCHOA JESSICA MELISSA          | \$ 187.07 | 30/07/2025 |
| I0251187 | 0953484540   | VARGAS SANTILLAN JORGE MOISES          | \$ 186.75 | 30/07/2025 |
| I0251212 | 0106678576   | CABRERA MOROCHO TANIA NATHALY          | \$ 102.19 | 30/07/2025 |
| I0251220 | 105714406    | NEGRETTE RODRIGUEZ LUIS ENRIQUE        | \$ 163.70 | 30/07/2025 |
| I0251232 | 0941360489   | CASTRO TRIVINO JOHN CARLOS             | \$ 179.96 | 30/07/2025 |
| I0251247 | 1719560953   | CARVAJAL TUFINO JORGE OSWALDO          | \$ 14.56  | 30/07/2025 |
| I0251256 | 0151230943   | QUITO LITUMA BRENDA ELIZABETH          | \$ 198.59 | 30/07/2025 |
| I0251263 | 0152676573   | GUERRERO PENARANDA JOSE ALBERTO        | \$ 192.59 | 30/07/2025 |
| I0251282 | 0605546696   | UQUILLAS COELLO DENNYS ARIEL           | \$ 192.59 | 30/07/2025 |
| I0251286 | 0802528745   | SOLIS ARBOLEDA MANUEL ANTONIO          | \$ 45.22  | 30/07/2025 |
| I0251293 | 0106446883   | LEON LOJA MICHELLE DE LOS ANGELES      | \$ 172.99 | 30/07/2025 |
| I0251297 | 1310066210   | MACAY MEDRANDA MIGUEL EDUARDO          | \$ 217.46 | 30/07/2025 |
| I0251302 | 0107627820   | PULLA CHUNCHI MARIA SUSANA             | \$ 275.92 | 30/07/2025 |
| I0251311 | 1207138346   | COELLO MONSERRATE LUIS FERNANDO        | \$ 183.34 | 30/07/2025 |
| I0251317 | 1317079885   | ANDRADE GARCIA MARIA MERCEDES          | \$ 10.73  | 30/07/2025 |
| I0251319 | 0104955349   | HERNANDEZ CAJAMARCA GABRIELA KATHERINE | \$ 186.61 | 30/07/2025 |

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| I0251331 | 0924009475 | CEVALLOS CEDENO JORGE LUIS          | \$ 174.98 | 30/07/2025 |
| I0251337 | 0152303228 | HERRERA CABRERA JOSE DAVID          | \$ 56.83  | 30/07/2025 |
| I0251338 | 0152528501 | BETANCOURT GOMEZ JANNI JAVIER       | \$ 198.59 | 30/07/2025 |
| I0251339 | 0104347711 | AVILA GUAGUA JULIO ENRIQUE          | \$ 182.66 | 30/07/2025 |
| I0251341 | 0102012366 | ARMIJOS SALDANA MARCO HERIBERTO     | \$ 198.66 | 30/07/2025 |
| I0251356 | 0102956869 | BORJA TAPIA JULIO GILBERTO          | \$ 326.02 | 30/07/2025 |
| I0251362 | 0152302204 | GARCIA SANGUINO RUBEN DARIO         | \$ 178.19 | 30/07/2025 |
| I0251385 | 1400627715 | REINOSO PALACIOS JUAN CARLOS        | \$ 116.38 | 30/07/2025 |
| I0251386 | 2200129183 | LLIVIPUMA RAMIREZ RUTH MARGARITA    | \$ 184.27 | 30/07/2025 |
| I0251389 | 0152690699 | PERDOMO MENDOZA EDIXON ELI          | \$ 190.58 | 30/07/2025 |
| I0251391 | 0152005237 | ROJAS ORTEGA ANABELL                | \$ 188.89 | 30/07/2025 |
| I0251395 | 0106555527 | CARCHI TENESACA JENNIFER SOFIA      | \$ 186.61 | 30/07/2025 |
| I0251396 | 0106108962 | PIZARRO BENENLAULA MONICA PATRICIA  | \$ 124.03 | 30/07/2025 |
| I0251398 | 0103060620 | AGUIRRE PAREDES EDGAR LISANDRO      | \$ 23.76  | 30/07/2025 |
| I0251409 | 0107083271 | LARA GALARZA CLAUDIO PAUL           | \$ 186.61 | 30/07/2025 |
| I0251418 | 0704547488 | PLACENCIO MACIAS CARLOS ISAURO      | \$ 190.20 | 30/07/2025 |
| I0251422 | 1400174049 | URGILES ZAMBRANO LUIS ALBERTO       | \$ 189.81 | 30/07/2025 |
| I0251427 | 0102532702 | TOLA ROBLES SIXTO BENJAMIN          | \$ 53.17  | 30/07/2025 |
| I0251428 | 0606033637 | VILLA PALTAN SEGUNDO ANSELMO        | \$ 130.76 | 30/07/2025 |
| I0251435 | 0850023029 | RENGIFO OLMEDO MAYERLI DAYANA       | \$ 185.45 | 30/07/2025 |
| I0251440 | 0105351787 | GRANJA QUITO BRYAM GEOVANNY         | \$ 188.29 | 30/07/2025 |
| I0251449 | 0102661998 | RODAS FERNANDEZ RUBEN SANTIAGO      | \$ 204.81 | 30/07/2025 |
| I0251451 | 0152601696 | TORRES QUINTERO GENESIS DEL VALLE   | \$ 186.07 | 30/07/2025 |
| I0251457 | 0750662157 | JORDY JESUS MORETA VICHAY           | \$ 190.20 | 30/07/2025 |
| I0251465 | 0107286759 | AVILA PERALTA MARCO ANTONIO         | \$ 188.51 | 30/07/2025 |
| I0251468 | 0944405604 | MACIAS MONTOYA NATALY BELEN         | \$ 186.21 | 30/07/2025 |
| I0251469 | 1202698302 | MONTOYA VERA PATRICIA JOSEFINA      | \$ 186.61 | 30/07/2025 |
| I0251470 | 0103496691 | LEON FLORES BERTHA PATRICIA         | \$ 189.42 | 30/07/2025 |
| I0251473 | 0105395578 | AVILA ALULIMA KARLA MARIUXI         | \$ 178.20 | 30/07/2025 |
| I0251478 | 0966666836 | SALAS RIVAS DAYLIS YURAIMA          | \$ 198.66 | 30/07/2025 |
| I0251481 | 0803640473 | SANGUÑA QUINTERO ANTHONY FERNANDO   | \$ 179.19 | 30/07/2025 |
| I0251488 | 0107647786 | MENDEZ VERGARA DAVID SEBASTIAN      | 55        | 30/07/2025 |
| I0251491 | 0805430659 | BASURTO ARCE SANTO JESUS            | \$ 190.66 | 30/07/2025 |
| I0251492 | 0150061075 | CRIOLLO BERMEO VALERIA ALEXANDRA    | \$ 178.87 | 30/07/2025 |
| I0251495 | 1104126956 | GUALPA ORDONEZ PAULINA ELIZABETH    | \$ 165.52 | 30/07/2025 |
| I0251504 | 0152294575 | BRICENO TORREALBA CARLOS ALFREDO    | \$ 197.64 | 30/07/2025 |
| I0251508 | 0105923460 | ARMIJOS CASTILLO MIGUEL JAVIER      | \$ 174.45 | 30/07/2025 |
| I0251513 | 0152428116 | DÍAZ JARAMILLO JUAN JOSE            | \$ 220.47 | 30/07/2025 |
| I0251519 | 0703896456 | PEREZ LAM WASHINGTON MANUEL         | \$ 189.66 | 30/07/2025 |
| I0251524 | 0152676573 | GUERRERO PENARANDA JOSE ALBERTO     | \$ 218.22 | 30/07/2025 |
| I0251536 | 0953206463 | CRUZ GARIBALDI ELVIS ARIEL          | \$ 177.37 | 30/07/2025 |
| I0251538 | 0106545924 | VASQUEZ SUQUILANDA ADRIANA MARIBEL  | \$ 63.67  | 30/07/2025 |
| I0251549 | 0102259074 | NARVAEZ FAJARDO NEILA ESTEFANIA     | \$ 15.33  | 30/07/2025 |
| I0251556 | 0101969418 | ARICHAVALA ARICHAVALA AIDA SOFIA    | \$ 187.28 | 30/07/2025 |
| I0251561 | 0302738943 | SANCHEZ LUDENA JONATHAN JAVIER      | \$ 186.61 | 30/07/2025 |
| I0251563 | 1400947360 | YAMPIS NARANZA NUNKUI MARICELA      | \$ 180.94 | 30/07/2025 |
| I0251566 | 0105280622 | ZUNIGA ZUNIGA ELSA CUMANDA          | \$ 186.61 | 30/07/2025 |
| I0251569 | 0106949068 | SUCONOTA BURHUAN ANGEL ALBERTO      | \$ 180.95 | 30/07/2025 |
| I0251570 | 0921613840 | FREIRE RODRIGUEZ JENNIFER ALEXANDRA | \$ 179.19 | 30/07/2025 |
| I0251573 | 0103931044 | RODRIGUEZ MUNOZ LAURA FERNANDA      | \$ 142.39 | 30/07/2025 |
| I0251576 | 0604253369 | RODRIGUEZ JIMENEZ DARIO JAVIER      | \$ 180.25 | 30/07/2025 |
| I0251592 | 0107747719 | PENALOZA GUTAMA CARLOS SANTIAGO     | \$ 197.74 | 30/07/2025 |
| I0251593 | 1400774475 | MASHU ZUMBA GABRIEL ANGEL           | \$ 174.39 | 30/07/2025 |
| I0251598 | 0101329548 | TORRES VERDUGO JUDITH CONCEPCION    | 23        | 30/07/2025 |
| I0251599 | 0941218042 | LOPEZ BRIONES MIRIAM KARINA         | \$ 45.98  | 30/07/2025 |

|          |            |                                          |           |            |
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| I0251600 | 0152333480 | PENALOZA PENALOZA IRELMA MADELAYNE       | \$ 171.12 | 30/07/2025 |
| I0251609 | 0107956997 | MEJIA LEON DANILO MARTIN                 | \$ 184.99 | 30/07/2025 |
| I0251611 | 1150718706 | QUIZHPE CONTENTO ALEX ARIEL              | \$ 183.67 | 30/07/2025 |
| I0251614 | 0966852741 | RODRIGUEZ LOZADA GUILLERMO JOSE          | \$ 199.89 | 30/07/2025 |
| I0251616 | 0106362122 | CORTE PATIDO MARIA LURDES                | \$ 100.40 | 30/07/2025 |
| I0251619 | 0152690814 | CASTILLO MALDONADO ERICK STEVEN          | \$ 198.59 | 30/07/2025 |
| I0251620 | 0921671426 | ARTEAGA CEDENO MARIELA CARLINA           | \$ 176.91 | 30/07/2025 |
| I0251622 | 0106690241 | PUCHA CHAVEZ ISABEL MARINA               | \$ 177.43 | 30/07/2025 |
| I0251630 | 1401193030 | TAISHA SHIKI OBED JUNIOR                 | \$ 172.83 | 30/07/2025 |
| I0251636 | 1401225428 | WISUM PUWAINCHIR LEONINA CLARET          | \$ 41.38  | 30/07/2025 |
| I0251639 | 1400087019 | ZUNIGA ZUNIGA ROMULO GERARDO             | \$ 161.88 | 30/07/2025 |
| I0251643 | 0102641529 | CORDERO GARZON DUNIA FABIOLA             | \$ 110.67 | 30/07/2025 |
| I0251649 | 1208470623 | MUÑOZ ROCA BETZY KARLA                   | \$ 188.29 | 30/07/2025 |
| I0251651 | 0107349136 | NARIGUANCA PENALOZA PAUL ANDRES          | \$ 27.50  | 30/07/2025 |
| I0251659 | 0106975774 | GUACHICHULCA GARCIA DAVINSON NASAE       | \$ 174.82 | 30/07/2025 |
| I0251664 | 1714221981 | COELLO AREVALO ESTHELA GRIMANEZA         | \$ 180.99 | 30/07/2025 |
| I0251670 | 1723817597 | YAUTIBUG CHACAGUASAY MARIA ADELA         | \$ 197.67 | 30/07/2025 |
| I0251671 | 1206380485 | ALVARADO ZAMBRANO BETZY DEL CARMEN       | \$ 195.99 | 30/07/2025 |
| I0251673 | 1752125797 | AYOVI SANCHEZ JANDRY SLEITER             | \$ 194.97 | 30/07/2025 |
| I0251674 | 0152643722 | RESTREPO ORDONEZ ALEJANDRO               | \$ 175.33 | 30/07/2025 |
| I0251675 | 0152640223 | ROJAS MORENO KLEYMAR LLOVIZNA            | \$ 201.01 | 30/07/2025 |
| I0251686 | 0101543361 | QUIROZ OCHOA SARA ALBINA                 | \$ 189.21 | 30/07/2025 |
| I0251688 | 0152696837 | BERMUDEZ BERMUDEZ GENESIS PAOLA          | \$ 194.16 | 30/07/2025 |
| I0251691 | 0706673993 | CEDILLO YAGUANA CARLOS STALYN            | \$ 194.16 | 30/07/2025 |
| I0251698 | 0104670153 | CORDERO ESPINOZA SANDRA DANIELA          | \$ 42.60  | 30/07/2025 |
| I0251703 | 0152648671 | CORONEL RIOS ALEXIS HERMENEGILDO         | \$ 164.39 | 30/07/2025 |
| I0251711 | 0152664785 | BORJES HERRERA GABRIEL ALEJANDRO         | \$ 191.50 | 30/07/2025 |
| I0251726 | 1718617820 | MORRISON SALTOS STEPHEN JESSE            | \$ 27.77  | 30/07/2025 |
| I0251743 | 0930466842 | BARBA VASQUEZ JONATHAN MAURICIO          | \$ 195.96 | 30/07/2025 |
| I0251748 | 0707017539 | SARAGURO HERAS LEYDI JOHANNA             | \$ 172.89 | 30/07/2025 |
| I0251749 | 1106012816 | AZANZA MOROCHO JOCELYNE JHOANNA          | \$ 158.90 | 30/07/2025 |
| I0251750 | 0104993308 | GUAMBANA AYAVACA MANUEL PATRICIO         | \$ 174.82 | 30/07/2025 |
| I0251752 | 0152668034 | DIAZ RIVAS LITIANA YUSELY                | \$ 179.53 | 30/07/2025 |
| I0251760 | 0150356202 | OTAVALO ANGUISACA DIEGO MICHAEL          | \$ 157.19 | 30/07/2025 |
| I0251761 | 1002195301 | ANDRADE NUNEZ OSCAR VINICIO              | \$ 104.15 | 30/07/2025 |
| I0251768 | 1719482604 | MOLINA RIVERA MARTHA IRENE               | \$ 172.15 | 30/07/2025 |
| I0251784 | 0152645537 | ARTEAGA GONZALEZ CAROLINA DE LOS ANGELES | \$ 66.45  | 30/07/2025 |
| I0251786 | 0152668489 | MUÑOZ ANA ISABEL                         | \$ 177.43 | 30/07/2025 |
| I0251798 | 0152720538 | CASTILLO GONZALEZ MISTICA PAOLA          | \$ 173.90 | 30/07/2025 |
| I0251800 | 0104944707 | MAITA PINTADO MARCIA ISABEL              | \$ 53.17  | 30/07/2025 |
| I0251805 | 0103231288 | AGUILAR HERAS MARCO RENE                 | \$ 179.73 | 30/07/2025 |
| I0251806 | 1716476658 | GONZALEZ ORDOÑEZ JUAN JOSE               | \$ 181.94 | 30/07/2025 |
| I0251807 | 0955902366 | VERGARA MONTOKA JASMAN Y LEONEL          | \$ 171.40 | 30/07/2025 |
| I0251811 | 0106412125 | MOROCHO ILLESCAS CHRISTIAN JAVIER        | \$ 187.28 | 30/07/2025 |
| I0251819 | 0941098642 | CALLE ZUNIGA KENYA JOSEFINA              | \$ 176.21 | 30/07/2025 |
| I0251831 | 0301090262 | GUILLÉN VERDUGO GUIDO RAMIRO             | \$ 170.06 | 30/07/2025 |
| I0251835 | 0106701600 | CONTRERAS JACOME IRMA JANETH             | \$ 182.26 | 30/07/2025 |
| I0251841 | 0106319783 | CAMPOVERDE RUILOVA GLORIA AZUCENA        | \$ 184.68 | 30/07/2025 |
| I0251846 | 0703057992 | ZHINGRE RODRIGUEZ EDISON STALIN          | \$ 187.28 | 30/07/2025 |
| I0251848 | 0106123482 | SIMBANA MEJIA ARNOLD STEVEN              | \$ 198.66 | 30/07/2025 |
| I0251853 | 0705397115 | CEDILLO CHAVEZ LUIS ALFREDO              | \$ 185.76 | 30/07/2025 |
| I0251858 | 0107030173 | GUAMAN CEDILLO GLORIA AIDE               | \$ 109.43 | 30/07/2025 |
| I0251863 | 0956063804 | VERA ARMAS CARLOS ANDRES                 | \$ 189.11 | 30/07/2025 |
| I0251865 | 1400883003 | MALDONADO CRIOLLO ERIK STEVEN            | \$ 187.73 | 30/07/2025 |
| I0251866 | 0106608805 | AYAVACA CHILLOGALLI NESTOR RAFAEL        | \$ 186.61 | 30/07/2025 |

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| I0251868 | 0107303844   | ARIAS SANCHEZ JOHN FERNANDO         | \$ 168.42 | 30/07/2025 |
| I0251877 | 0152694683   | AGUIRRE MARIN STEFANNIA             | \$ 189.81 | 30/07/2025 |
| I0251881 | 0603799750   | GUAPI AGUALZACA JUAN PEDRO          | \$ 191.50 | 30/07/2025 |
| I0251886 | 0103983490   | GUIRACOA BARBECHO MARIA FERNANDA    | \$ 177.43 | 30/07/2025 |
| I0251890 | 0152601696   | TORRES QUINTERO GENESIS DEL VALLE   | \$ 197.17 | 30/07/2025 |
| I0251892 | 0850712050   | MERO HIDALGO ALFREDO JAHIR          | \$ 176.04 | 30/07/2025 |
| I0251898 | 0150684686   | LLIVICHUZHCA BERMEO ANGEL ROLANDO   | \$ 195.07 | 30/07/2025 |
| I0251899 | 1150352639   | CORONEL JAPON LADY CECILIA          | \$ 195.99 | 30/07/2025 |
| I0251901 | 0850800962   | ORELLANA ZAMBRANO JEFFERSON ALEX    | \$ 188.51 | 30/07/2025 |
| I0251913 | 0954095501   | VASQUEZ TORRES CLAUDIO              | \$ 173.86 | 30/07/2025 |
| I0251916 | 1700585001   | PINTADO MUNOZ ENOE                  | \$ 198.66 | 30/07/2025 |
| I0251921 | 0705433886   | LALANGUI ALBURQUEQUE LUIS MIGUEL    | \$ 1.53   | 30/07/2025 |
| I0251934 | 0104688551   | RIVAS ROBLES CARLOS GUSTAVO         | \$ 188.51 | 30/07/2025 |
| I0251944 | 0152612727   | CAROLINA TOBAR ISAZA                | \$ 191.50 | 30/07/2025 |
| I0251950 | 0107685729   | BERMEO MISACANGO EDISON ROMARIO     | \$ 180.64 | 30/07/2025 |
| I0251952 | 0150523223   | ASTUDILLO CABRERA MARCO ANTONIO     | \$ 197.74 | 30/07/2025 |
| I0251956 | 0152658142   | RIVAS MORONTA ALFREDO ALEJANDRO     | \$ 173.86 | 30/07/2025 |
| I0251961 | 0107486938   | IDROVO LLIVICHUZHCA STHEFANY JAZMIN | \$ 59.58  | 30/07/2025 |
| I0251970 | 0150563948   | ROLDAN YUNGA ERIKA SILVANA          | \$ 141.39 | 30/07/2025 |
| I0251974 | 179319278700 | T.&T. TOURISTIC SERVICES S.A.S.     | \$ 187.28 | 30/07/2025 |
| I0251980 | 0105959142   | BRIONES ROMERO CHRISTIAN ROMAN      | \$ 48.28  | 30/07/2025 |
| I0251983 | 0152654646   | ARTIGAS ANGEL YOHANA ANDREINA       | \$ 12.26  | 30/07/2025 |
| I0251989 | 0966682239   | FLORES SUMOZA ISABEL ALEJANDRA      | \$ 115.79 | 30/07/2025 |
| I0252005 | 0705630846   | SANTILLAN APOLO NAYELY ANDREINA     | \$ 197.01 | 30/07/2025 |
| I0252022 | 0102780277   | LOPEZ CASTILLO BLANCA ISABEL        | \$ 184.64 | 30/07/2025 |
| I0252028 | 0106748940   | MUÑOZ ROMAN MARTIN RENATO           | \$ 191.57 | 30/07/2025 |
| I0252029 | 1718379678   | ALCIVAR VERA ESTERLY ALEXANDRA      | \$ 167.65 | 30/07/2025 |
| I0252043 | 0909606212   | PARRA CASTRO SEGUNDO CRISTOBAL      | \$ 49.81  | 30/07/2025 |
| I0252056 | 0703275834   | YANEZ MOROCHO LUIS BENJAMIN         | \$ 130.76 | 30/07/2025 |
| I0252058 | 0850465717   | JAMA VALENCIA JOAO FERNANDO         | \$ 220.58 | 30/07/2025 |
| I0252059 | 0152251237   | CLAIR STEVEN HILLARD                | \$ 183.69 | 30/07/2025 |
| I0252063 | 0104219977   | SIGUENZA MARIN EFREN MAURICIO       | \$ 168.37 | 30/07/2025 |
| I0252071 | 0301808499   | ALVAREZ BRITO JUAN FRANCISCO        | \$ 192.24 | 30/07/2025 |
| I0252080 | 0102344165   | GALLEGOS BANEGAS DAISY BEATRIZ      | \$ 7.34   | 30/07/2025 |
| I0252082 | 1727930339   | PILAMUNGA RODAS LESLY JAZMIN        | \$ 49.81  | 30/07/2025 |
| I0252088 | 1206646471   | CARBO GUERRERO WELLINGTON JOSUE     | \$ 173.83 | 30/07/2025 |
| I0252097 | 0100768217   | QUEZADA CAPELO SIMON BOLIVAR        | \$ 103.16 | 30/07/2025 |
| I0252098 | 1715138770   | GARCIA SANGUANO CARLOS PATRICIO     | \$ 45.21  | 30/07/2025 |
| I0252106 | 0105878789   | LASO CABRERA GUSTAVO EDUARDO        | \$ 189.04 | 30/07/2025 |
| I0252117 | 0104695127   | AREVALO BARRERA LUIS ORLANDO        | \$ 45.98  | 30/07/2025 |
| I0252119 | 0401914692   | LEON LEON JONATHAN DANIEL           | \$ 71.73  | 30/07/2025 |
| I0252131 | 0152627931   | RODRIGUEZ GARCIA MICHEL FABIOLA     | \$ 182.56 | 30/07/2025 |
| I0252139 | 1310323496   | RAMIREZ ALCIVAR JOSE ANTONIO        | \$ 195.99 | 30/07/2025 |
| I0252147 | 0107381964   | PERALTA BRAVO KARLA VALENTINA       | \$ 215.70 | 30/07/2025 |
| I0252155 | 1400579296   | RIOS JUA MARIA DEL CARMEN           | \$ 182.69 | 30/07/2025 |
| I0252156 | 0152396784   | GONZALEZ DE BURITICA MARIA CECILIA  | \$ 155.44 | 30/07/2025 |
| I0252160 | 0104695127   | AREVALO BARRERA LUIS ORLANDO        | \$ 175.80 | 30/07/2025 |
| I0252165 | 0152702692   | ALFONZO MORENO YERFREEL JOSE        | \$ 189.71 | 30/07/2025 |
| I0252166 | 0107931016   | LLIVICHUSCA TORRES MANUEL EMILIANO  | \$ 189.51 | 30/07/2025 |
| I0252170 | 0107931933   | CALLE CRUZ MARITZA JANNETH          | \$ 191.04 | 30/07/2025 |
| I0252190 | 0106638687   | CALLE IDROVO DAVID ALEJANDRO        | \$ 6.42   | 30/07/2025 |
| I0252199 | 0104594775   | CHOCHO MORALES CARMEN PATRICIA      | \$ 188.29 | 30/07/2025 |
| I0252200 | 0910330638   | FABARA YANES JOSE DARWIN            | \$ 186.82 | 30/07/2025 |
| I0252208 | 0101800779   | GONZALEZ ORDONEZ SILVIA LUCIA       | \$ 181.64 | 30/07/2025 |
| I0252218 | 0102575594   | JUELA TARQUI PABLO ANTONIO          | \$ 250.40 | 30/07/2025 |

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| I0252219 | 0106001688   | LOJANO SANCHEZ WALTER DAMIAN           | \$ 22.99  | 30/07/2025 |
| I0252221 | 0103545943   | CARDENAS CABRERA JUAN ELADIO           | \$ 191.04 | 30/07/2025 |
| I0252223 | 1900854124   | LUNA RODRIGUEZ DIEGO FERNANDO          | \$ 88.99  | 30/07/2025 |
| I0252224 | 0103739504   | ATANCURI MEJIA JOSE NESTOR             | \$ 181.49 | 30/07/2025 |
| I0252225 | 0150517498   | MACAS SALAZAR PAULINA MARISOL          | \$ 183.30 | 30/07/2025 |
| I0252235 | 0105867014   | LEON GUTIERREZ JAIRO ELIAS             | \$ 39.85  | 30/07/2025 |
| I0252236 | 0150932382   | SANCHEZ DIAZ JENNIFER LISETH           | \$ 178.66 | 30/07/2025 |
| I0252242 | 0953984341   | SOLORZANO PITA LUISA STEPHANY          | \$ 219.79 | 30/07/2025 |
| I0252243 | 0152661849   | MUÑOZ MUÑOZ ANAGABRIELA                | \$ 213.21 | 30/07/2025 |
| I0252247 | 0152656732   | VARGAS LEAL ALEXANDER JOSE             | \$ 184.81 | 30/07/2025 |
| I0252249 | 0152658845   | VIELMA URDANETA JEON PIER              | \$ 185.21 | 30/07/2025 |
| I0252250 | 0956256507   | RIVADENEIRA JAEN ANDRES GABRIEL        | \$ 185.21 | 30/07/2025 |
| I0252260 | 0804150811   | SANCHEZ GOVEA RICARDO PAUL             | \$ 234.97 | 30/07/2025 |
| I0252262 | 0929332583   | PERALTA ALVARADO JEFFERSON MARCELO     | \$ 177.91 | 30/07/2025 |
| I0252264 | 2101132062   | SANCHIMA VISUMA JOSE DANIEL            | \$ 177.09 | 30/07/2025 |
| I0252269 | 0953804895   | JIMENEZ VARGAS CARLOS ALBERTO          | \$ 170.71 | 30/07/2025 |
| I0252271 | 0105683189   | JUELA CARDENAS DIANA MARIANA           | \$ 139.62 | 30/07/2025 |
| I0252279 | 0152687125   | SALCEDO SANABRIA FREDDY RAFAEL         | \$ 176.44 | 30/07/2025 |
| I0252282 | 0705616399   | GONZALES SANCHEZ GINGER VANESSA        | \$ 138.76 | 30/07/2025 |
| I0252283 | 1401326796   | YANGORA TAISHA GINA CINTYA             | \$ 187.52 | 30/07/2025 |
| I0252289 | 0850677451   | CANGA LIBERIO GENESIS ELIZABETH        | \$ 184.33 | 30/07/2025 |
| I0252303 | 0106983695   | GUERRA ASTUDILLO JORGE DANIEL          | \$ 181.49 | 30/07/2025 |
| I0252304 | 0103721825   | GUAMAN TINTIN SANTIAGO ENMANUEL        | \$ 207.75 | 30/07/2025 |
| I0252308 | 0300625134   | BERNAL ORDONEZ ANA MARIA               | \$ 143.74 | 30/07/2025 |
| I0252326 | 1208825016   | MUÑOZ MEJIA JOICE MARIAN               | \$ 201.27 | 30/07/2025 |
| I0252327 | 0103474383   | BALDOVIN NEIRA ANDREA CAROLINA         | \$ 173.69 | 30/07/2025 |
| I0252331 | 0107517187   | CASTRO PEREZ MARIA CHRISTINA           | 55        | 30/07/2025 |
| I0252333 | 0929337285   | PACHECO MACIAS DIEGO ARIEL             | \$ 230.02 | 30/07/2025 |
| I0252339 | 0926782467   | CABRERA SOANA MARIA JOSE               | \$ 181.64 | 30/07/2025 |
| I0252345 | 0105162176   | CALE TAPIA MARTIN LEONARDO             | \$ 183.25 | 30/07/2025 |
| I0252346 | 1313425538   | CEDEÑO LOOR DIEGO JOSE                 | \$ 53.17  | 30/07/2025 |
| I0252352 | 0152653044   | HERNANDEZ ESCALONA NURYALIX MARIANA    | \$ 198.07 | 30/07/2025 |
| I0252360 | 0107250862   | LIMA OTAVALO LUIS MARIO                | \$ 183.69 | 30/07/2025 |
| I0252362 | 0951209535   | MORAN CEVALLOS GINGER LISSETTE         | \$ 247.55 | 30/07/2025 |
| I0252367 | 0105956817   | PINTADO GUAYLLAS ROSA SARBELIA         | \$ 164.18 | 30/07/2025 |
| I0252392 | 0804590560   | PLAZA ESPINOZA THAIS MINOSKA           | \$ 258.01 | 30/07/2025 |
| I0252399 | 0152542213   | PATINO LEON KAREN ELIDIMAR             | \$ 42.91  | 30/07/2025 |
| I0252402 | 0107474918   | ZHUNIO MACHUCA BARBARA ALEJANDRA       | \$ 4.60   | 30/07/2025 |
| I0252406 | 019508859400 | LAVIROS MOTORS SAS                     | \$ 406.08 | 30/07/2025 |
| I0252410 | 0150534162   | ALVAREZ TUBA ERIKA ROXANA              | \$ 174.46 | 30/07/2025 |
| I0252428 | 0850798901   | TENORIO ANGULO JANDRY LENIN            | \$ 169.95 | 30/07/2025 |
| I0252431 | 0105441620   | GUAMAN SUCONOTA BYRON GEOVANNY         | \$ 187.52 | 30/07/2025 |
| I0252436 | 0105633812   | GUACHICHULCA CONTRERAS ANDREA CAROLINA | \$ 216.27 | 30/07/2025 |
| I0252440 | 1102436456   | SOTO TORRES MARIA JOSEFINA             | \$ 194.33 | 30/07/2025 |
| I0252450 | 1720719952   | CEDENO ANDRADE ARGELIO VALENTIN        | \$ 178.96 | 30/07/2025 |
| I0252452 | 0923535033   | ALBARADO HERNANDEZ JUSTINE DANIELA     | \$ 181.49 | 30/07/2025 |
| I0252465 | 1308895620   | CEDENO MENDOZA JOSUE PAUL              | \$ 180.87 | 30/07/2025 |
| I0252471 | 1721130233   | BAQUERIZO QUIDONEZ MARTHA FERNANDA     | \$ 188.52 | 30/07/2025 |
| I0252475 | 0963381215   | ROJAS CASTILLO DALIA GRACIELA          | \$ 188.17 | 30/07/2025 |
| I0252476 | 0703461558   | ORELLANA BRAVO HERALDO WILMER          | \$ 61.36  | 30/07/2025 |
| I0252480 | 0104757364   | LALVAY LALVAY WALTER ERMELINDO         | \$ 217.76 | 30/07/2025 |
| I0252493 | 0941195208   | LOOR TORRES EDGAR CRISTOPHER           | \$ 180.39 | 30/07/2025 |
| I0252498 | 1601073388   | CHUMBIA YANKUAN LIBINTON JUAN          | \$ 191.04 | 30/07/2025 |
| I0252505 | 0106291206   | GUAMAN ZHIÑIN JACKELINE MARISOL        | \$ 171.48 | 30/07/2025 |
| I0252510 | 0941202467   | CAGUA LOFFREDO JUAN FABRICIO           | \$ 198.59 | 30/07/2025 |



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| I0252514 | 1950058402   | CAMACHO POMA JHOAN ANDRES               | \$ 288.35 | 30/07/2025 |
| I0252541 | 1104698764   | ORDODEZ LABANDA JORGE ORLANDO           | \$ 169.74 | 30/07/2025 |
| I0252543 | 1208533933   | GOYA BUSTAMANTE GABRIELA YOLANDA        | \$ 221.83 | 30/07/2025 |
| I0252548 | 0958088999   | ROMERO CHEVEZ LUIS FERNANDO             | \$ 175.40 | 30/07/2025 |
| I0252549 | 0107002289   | GATIA SAGBAY EVELYN KATHERINE           | \$ 210.47 | 30/07/2025 |
| I0252550 | A38788593    | HARRIS PAUL EUGENE                      | \$ 136.80 | 30/07/2025 |
| I0252559 | 0916953821   | LASTRA CORTES CESAR ARQUIMIDES          | \$ 168.96 | 30/07/2025 |
| I0252563 | 0106811912   | MOROCHO CAGUANA CRISTINA DEL CARMEN     | \$ 181.93 | 30/07/2025 |
| I0252564 | 0105712939   | SAQUICELA SARMIENTO BIBIANA ESTEFANIA   | \$ 168.96 | 30/07/2025 |
| I0252565 | 1103048342   | LOPEZ RIVERA CARLOS ENRIQUE             | \$ 176.44 | 30/07/2025 |
| I0252569 | 0928754118   | REYES VINUEZA ANGELICA MARIA            | \$ 188.81 | 30/07/2025 |
| I0252574 | 0101367373   | SIMBANA ANGUMBA MARLENE                 | \$ 180.41 | 30/07/2025 |
| I0252588 | 0957953904   | GONZALEZ MEJIA DAYANA DENISSE           | \$ 156.26 | 30/07/2025 |
| I0252594 | 0701263667   | TORRES OLIVO GALO ARTURO                | \$ 187.52 | 30/07/2025 |
| I0252610 | 0706603313   | BAZURTO AREVALO BRYAN MICHAEL           | \$ 27.50  | 30/07/2025 |
| I0252612 | 0803216399   | RODRIGUEZ CAICEDO KARINA CECIBEL        | \$ 180.40 | 30/07/2025 |
| I0252613 | 0104756507   | ARIAS MERIZALDE NORMA ISABEL            | \$ 181.09 | 30/07/2025 |
| I0252614 | 0152525531   | RIVAS DE AGUILAR BLANCA MARINA          | \$ 190.05 | 30/07/2025 |
| I0252616 | 019512378000 | IBCINTER EC S.A.S.                      | \$ 173.61 | 30/07/2025 |
| I0252626 | 0102082377   | ZAMORA SACAQUIRIN ARTURO PATRICIO       | \$ 56.83  | 30/07/2025 |
| I0252627 | 0150391993   | LEON UYAGUARI JONATHAN ADRIAN           | \$ 203.68 | 30/07/2025 |
| I0252632 | 0103781746   | CABRERA VIVAR DARIO XAVIER              | \$ 175.82 | 30/07/2025 |
| I0252634 | 1900466382   | ALBITO CARRILLO PATRICIO ARMANDO        | \$ 211.55 | 30/07/2025 |
| I0252636 | 0105547186   | PACA CHALAMBAY LUIS ALFREDO             | \$ 189.28 | 30/07/2025 |
| I0252643 | 0152397378   | CALDERA ANTILLANO BRYANT ELIU           | \$ 172.71 | 30/07/2025 |
| I0252646 | 1727443705   | CAIZA ANDRADE PEDRO SEBASTIAN           | \$ 284.14 | 30/07/2025 |
| I0252651 | 0301002523   | TENEZACA ZHINDON RAFAEL HUMBERTO        | \$ 190.65 | 30/07/2025 |
| I0252657 | 1401134166   | WAAM TANGAMASHI NELCIDA ARAK            | \$ 193.24 | 30/07/2025 |
| I0252659 | 0105821532   | PULLA POMAVILLA FREDDY ALEXANDER        | \$ 224.77 | 30/07/2025 |
| I0252661 | 1105134595   | GUALAN GUALAN TANIA ELIZABETH           | \$ 184.46 | 30/07/2025 |
| I0252664 | 0953172350   | FLORES FARIAS EDELIS ELENA              | \$ 45.98  | 30/07/2025 |
| I0252680 | 0107566101   | PULGARIN ORTIZ JESSICA FERNANDA         | \$ 164.73 | 30/07/2025 |
| I0252683 | 1712012945   | DUQUE ARBOLEDA CLARA LUZ                | \$ 122.22 | 30/07/2025 |
| I0252689 | 0106580293   | AUREA DE LA ROSA ESTEFANIA DEL CISNE    | \$ 188.74 | 30/07/2025 |
| I0252694 | 0105078786   | ANDRADE ARMIJOS JANNETH AUXILIADORA     | \$ 190.05 | 30/07/2025 |
| I0252723 | 0101511038   | GUEVARA QUIROZ CLARA FRANCELINA         | \$ 182.63 | 30/07/2025 |
| I0252724 | 0152668596   | MOLERO URDANETA ADRIAN LEE              | \$ 166.25 | 30/07/2025 |
| I0252737 | 0301701496   | BERNAL SERPA VERONICA ELIZABETH         | \$ 184.02 | 30/07/2025 |
| I0252740 | 1101780193   | ERAZO CUENCA SERVIO TULIO               | \$ 171.08 | 30/07/2025 |
| I0252742 | 0950642249   | HIDALGO CARRIEL NOELIA MICHELL          | \$ 198.52 | 30/07/2025 |
| I0252743 | 0152707824   | CHAMORRO HERRERA DANIELA                | \$ 189.74 | 30/07/2025 |
| I0252744 | 0107853707   | BERREZUETA CAMPOVERDE YESSENIA ESTEFANI | \$ 198.52 | 30/07/2025 |
| I0252745 | 0100894666   | CEVALLOS PENARANDA ZOILA GUADALUPE      | \$ 226.35 | 30/07/2025 |
| I0252756 | 0152648143   | SUBERO MARQUEZ ALVARO LUIS              | \$ 182.49 | 30/07/2025 |
| I0252767 | 0105945307   | URGILES BUSTOS DIANA ESTEFANIA          | \$ 196.69 | 30/07/2025 |
| I0252774 | 0705913002   | AGUILAR REYES ANDRES BOLIVAR            | \$ 187.97 | 30/07/2025 |
| I0252784 | 0702031246   | MACAS ORTEGA LAURO FLORESMILO           | \$ 159.52 | 30/07/2025 |
| I0252785 | 0302669346   | CUADRADO ZAMBRANO MILTON RAUL           | \$ 26.58  | 30/07/2025 |
| I0252791 | 0954109161   | ROSADO ESPINOZA ADONIS ANIBAL           | \$ 187.52 | 30/07/2025 |
| I0252792 | 0152714101   | ORTEGA JIMENEZ DALIANA DEL VALLE        | \$ 190.05 | 30/07/2025 |
| I0252803 | 1251003644   | DÍAZ HOLGUIN SOLANGE LISETH             | \$ 197.52 | 30/07/2025 |
| I0252816 | 0107743973   | YANKUR NARANKAS MARCIA ESTHER           | \$ 193.33 | 30/07/2025 |
| I0252818 | 0963549886   | DE ALBA PALMA GABRIELA KATIUSKA         | \$ 176.44 | 30/07/2025 |
| I0252820 | 1450079189   | CHUMPI KATIP KAYAP WIDINSON             | \$ 199.71 | 30/07/2025 |
| I0252824 | 1401196124   | SANDU JEMBUETZA BRIGITH SOFIA           | \$ 200.42 | 30/07/2025 |

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| I0252827 | I105992430 | RIOS JIMENEZ MARIA DEL CISNE         | \$ 66.85  | 30/07/2025 |
| I0252837 | 0107290991 | NARVAEZ JARA SAMANTHA RAFAELA        | \$ 45.22  | 30/07/2025 |
| I0252844 | I105382368 | CUENCA CASTILLO RENATO EDWIN         | \$ 129.16 | 30/07/2025 |
| I0252845 | 0102091592 | QUICHIMBO SUMBA SERGIO MARIA         | \$ 212.77 | 30/07/2025 |
| I0252850 | 0105490122 | QUEZADA CHULLCA JUAN JOSE            | \$ 180.10 | 30/07/2025 |
| I0252852 | 0104134689 | TENESACA VANEGAS WILLIAM GEOVANNY    | \$ 197.52 | 30/07/2025 |
| I0252853 | 0751132986 | CARAGUAY LIMA LEONARDO JONATHAN      | \$ 188.19 | 30/07/2025 |
| I0252863 | 0102073905 | CORDERO PARRA MARIA DEL CARMEN       | \$ 188.19 | 30/07/2025 |
| I0252864 | 0100007293 | LUPERCIO CABRERA JUAN LUIS           | \$ 0.92   | 30/07/2025 |
| I0252866 | 0106995079 | PATINO ROGEL EDITH MARIEL            | \$ 170.08 | 30/07/2025 |
| I0252871 | 0104992607 | GOMEZ BERMEO SANDRA LORENA           | \$ 180.94 | 30/07/2025 |
| I0252878 | 0107177461 | SUCONOTA BERREZUETA DAYANNA MICHELLE | \$ 196.60 | 30/07/2025 |
| I0252879 | 0940745383 | ORDINOLA SANCHEZ KERLY ZULAY         | \$ 172.09 | 30/07/2025 |
| I0252885 | I314933563 | VELEZ ALCIVAR TANIA ANYELINE         | 82        | 30/07/2025 |
| I0252889 | 0106126147 | LOJA SARI NELLY EMPERATRIZ           | \$ 50.58  | 30/07/2025 |
| I0252894 | I400560148 | FLORES GOMEZ LUIS ALBERTO            | \$ 193.33 | 30/07/2025 |
| I0252895 | 0107943532 | GUAMAN COLLAGUAZO MIQUEAS ISAI       | \$ 207.63 | 30/07/2025 |
| I0252897 | 0107184772 | PUCHAICELA ANGAMARCA MARIA FERNANDA  | \$ 178.34 | 30/07/2025 |
| I0252900 | I400936793 | CARCHI BALBUCA JOHANA MARISOL        | \$ 162.69 | 30/07/2025 |
| I0252904 | 0914910179 | CUERO VACA EUCLIDES                  | \$ 190.05 | 30/07/2025 |
| I0252905 | 0105334759 | MINDA MURILLO LORENA GUADALUPE       | \$ 185.13 | 30/07/2025 |
| I0252907 | 0107881260 | MOSCOSO YUNGA VANESSA ESTEFANIA      | \$ 167.30 | 30/07/2025 |
| I0252909 | 0752328666 | MARTINEZ CARPIO OSCAR ISRAEL         | \$ 195.68 | 30/07/2025 |
| I0252910 | 0152667614 | GUERRERO CASTILLO MARBELIS YESENIA   | 195       | 30/07/2025 |
| I0252919 | 0105687099 | TENESACA CHUNCHI JOSE LUIS           | \$ 186.66 | 30/07/2025 |
| I0252923 | 0102816568 | LUNA IDROVO FABIAN PATRICIO          | \$ 168.80 | 30/07/2025 |
| I0252928 | 0923739932 | SIAVICHAY CARTAGENA DANNA GABRIELA   | \$ 195.68 | 30/07/2025 |
| I0252929 | 0105243810 | DELEG MUZHA MAURO VINICIO            | \$ 167.92 | 30/07/2025 |
| I0252930 | 0151035409 | ALVAREZ PACHAR JHENNIFER ESTEFANIA   | \$ 193.85 | 30/07/2025 |
| I0252932 | 0106123516 | SACTA SACTA ANA LUCIA                | \$ 21.08  | 30/07/2025 |
| I0252946 | 0105941041 | SAQUICHAGUA MALDONADO JUAN ANDRES    | \$ 170.82 | 30/07/2025 |
| I0252950 | 0706375847 | CORDOVA VALENCIA ELVIS ADRIAN        | \$ 202.18 | 30/07/2025 |
| I0252952 | 0803542257 | BAUTISTA NAVARRETE ANDREA LEONOR     | \$ 186.75 | 30/07/2025 |
| I0252963 | 0707336541 | RAMIREZ ALEJANDRO NAHOMI PAOLA       | \$ 184.36 | 30/07/2025 |
| I0252964 | 0943381970 | REINOSO REA ANTHONY SEBASTIAN        | \$ 187.52 | 30/07/2025 |
| I0252965 | 0705545812 | QUITO YANEZ KERLY BRISETH            | \$ 198.10 | 30/07/2025 |
| I0252969 | 0151923281 | SEEKATZ ROJAS ALEJANDRO RODOLFO      | \$ 190.58 | 30/07/2025 |
| I0252970 | 0106586340 | PUIN ENCALADA FAUSTO MESIAS          | \$ 193.33 | 30/07/2025 |
| I0252974 | 0702073172 | BUITRON MINUCHE JUAN JOSE            | \$ 191.10 | 30/07/2025 |
| I0252979 | 0702731209 | FAJARDO CARDENAS MARIA GRICILA       | \$ 169.63 | 30/07/2025 |
| I0253005 | 0150884104 | CARRILLO ALVAREZ CARLOS SEBASTIAN    | \$ 121.23 | 30/07/2025 |
| I0253007 | 0705986388 | MEDINA JIMENEZ JOHANNA BEATRIZ       | \$ 202.18 | 30/07/2025 |
| I0253009 | 0301826756 | CHAUCA GUALPA MARCO VINICIO          | \$ 180.02 | 30/07/2025 |
| I0253039 | 0929073583 | GONZALES ERAZO ANDY ALEXANDER        | \$ 130.76 | 30/07/2025 |
| I0253041 | 0104288139 | GUTIERREZ COBOS JOSE NICANOR         | \$ 171.16 | 30/07/2025 |
| I0253046 | I450326846 | QUININDO ANTICH AIDA PAMELA          | \$ 60.50  | 30/07/2025 |
| I0253060 | 0152658910 | CASTILLO PARISCA YENIFER MAGDALENA   | \$ 145.88 | 30/07/2025 |
| I0253064 | 0106542475 | VELEZ DUMAS PABLO SEBASTIAN          | \$ 30.65  | 30/07/2025 |
| I0253075 | 0954180105 | CASTILLO PEREZ JOSTIN ANTONIO        | \$ 202.18 | 30/07/2025 |
| I0253082 | 0152653242 | SAYUST PAZ LINA MARCELA              | 55        | 30/07/2025 |
| I0253083 | 0105926182 | TENESACA URUCHIMA JUAN FERNANDO      | \$ 215.43 | 30/07/2025 |
| I0253087 | I312093220 | MACIAS GUERRERO LUIS ARMANDO         | 55        | 30/07/2025 |
| I0253088 | C261196    | BACA GUEVARA JUAN PABLO              | \$ 151.64 | 30/07/2025 |
| I0253089 | 0107221327 | NIVELO ZHICAY JONNATHAN ISRAEL       | \$ 187.75 | 30/07/2025 |
| I0253090 | 0152638821 | GARCIA SEMECO JOSE GUILLERMO         | \$ 57.75  | 30/07/2025 |

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| I0253092 | 0152608873 | TOUSSAINT MARTINEZ JENNIFER DE LOS ANGEL | \$ 189.27 | 30/07/2025 |
| I0253093 | 0151134657 | PATINO RODRIGUEZ VERONICA SAMANTHA       | \$ 187.43 | 30/07/2025 |
| I0253094 | 0152545620 | DURAN RONDON EDWARD JOSE                 | \$ 190.18 | 30/07/2025 |
| I0253107 | 0152642799 | CORDERO MEDINA JESUS DAVID               | \$ 189.27 | 30/07/2025 |
| I0253108 | 1720495181 | BOSQUEZ BOSQUEZ JOSELYN JEANNETH         | \$ 0.92   | 30/07/2025 |
| I0253112 | 0105157382 | ZUMBA GUACHICHULLCA ROSA ELENA           | \$ 119.25 | 30/07/2025 |
| I0253121 | 1900891639 | HURTADO ESPINOZA ANY GABRIELA            | \$ 191.81 | 30/07/2025 |
| I0253129 | 0152607925 | MACAPIO RODRIGUEZ KATHERIN KATIUSKA      | \$ 50.58  | 30/07/2025 |
| I0253130 | 0107398141 | FAJARDO NAULA MARLON ADRIAN              | \$ 221.34 | 30/07/2025 |
| I0253134 | 0705984979 | CARPIO CONDOY MELANY ARLETH              | \$ 179.76 | 30/07/2025 |
| I0253143 | 1725718165 | PEREZ GUERRERO YUVIRI MARINA             | \$ 189.57 | 30/07/2025 |
| I0253149 | 0107174203 | QUEZADA GUAZHIMA CHRISTIAN LEONARDO      | \$ 218.03 | 30/07/2025 |
| I0253157 | 1206310094 | ACURIO FRANCO LOLA GRICELDA              | \$ 154.79 | 30/07/2025 |
| I0253158 | 0152695268 | YANCE OVALLES JESSICA JOSEFINA           | \$ 181.63 | 30/07/2025 |
| I0253161 | 1401433915 | PAANTAM KAISTO PAKUNT ANGEL              | \$ 202.18 | 30/07/2025 |
| I0253163 | 1400695407 | UTITIAJ PITIUR EFRAIN RUPERTO            | \$ 201.63 | 30/07/2025 |
| I0253165 | 0151281151 | PINTADO SANCHEZ SERGIO ROBERTO           | \$ 199.50 | 30/07/2025 |
| I0253168 | 0100297142 | CEVALLOS AGUIRRE IRLANDA JUDITH          | \$ 101.80 | 30/07/2025 |
| I0253169 | 0101210599 | BRAVO LLIVISACA LUIS HUMBERTO            | \$ 139.27 | 30/07/2025 |
| I0253170 | 0151102563 | TUAPANTE TIGRE GENESIS GEOMARA           | 195       | 30/07/2025 |
| I0253175 | 0107942393 | ATANCURI BRITO ADRIANA PRISCILA          | 179       | 30/07/2025 |
| I0253178 | 0107457814 | TENESACA TENESACA DAVID ANDRES           | \$ 271.42 | 30/07/2025 |
| I0253184 | 0152666251 | VENTURA ANA HAYDEE                       | \$ 186.51 | 30/07/2025 |
| I0253186 | 0706938198 | ZHUNIO JARAMILLO MATEO FRANCISCO         | \$ 183.25 | 30/07/2025 |
| I0253187 | 1600833915 | TAPIA LOPEZ XAVIER ANDRES                | 179       | 30/07/2025 |
| I0253193 | 0152704896 | DIAZ FRANCO LUIS ENRIQUE                 | \$ 200.42 | 30/07/2025 |
| I0253196 | 0913891198 | CEVALLOS ESPINALES CAMILO RAUL           | \$ 155.43 | 30/07/2025 |
| I0253198 | 1754719084 | QUIROZ NUNEZ DEALAN JHOEL                | \$ 195.99 | 30/07/2025 |
| I0253203 | 0104734033 | GILBERT CARRASCO CLAUDIO ANTONIO         | \$ 122.33 | 30/07/2025 |
| I0253205 | 0706557717 | GUAMAN CORONEL BRANDON ALEXANDER         | \$ 207.66 | 30/07/2025 |
| I0253211 | 1312369893 | TERAN GUERRERO JOHNNY                    | \$ 193.17 | 30/07/2025 |
| I0253213 | 0104688551 | RIVAS ROBLES CARLOS GUSTAVO              | \$ 185.61 | 30/07/2025 |
| I0253214 | 1450017056 | CHILLOGALLO MARCA CRISTIAN ALEXANDER     | \$ 190.80 | 30/07/2025 |
| I0253215 | 0152687927 | QUINTANA HERNANDEZ YULEINYS DANIELA      | \$ 155.61 | 30/07/2025 |
| I0253221 | 0101323160 | RIOS ANITA LUCIA                         | \$ 157.80 | 30/07/2025 |
| I0253224 | 0100945666 | CALDAS NARVAEZ MARIA TERESA              | 195       | 30/07/2025 |
| I0253225 | 0950348466 | CHIRIGUAYA ZAMBRANO FRANCISCO ABRAHAM    | \$ 23.76  | 30/07/2025 |
| I0253229 | 1102057401 | GUARACA MACAS ENITH ESPERANZA            | \$ 159.11 | 30/07/2025 |
| I0253257 | 0106364110 | GUNCAY GUARTAZACA VICTOR ROLANDO         | \$ 198.10 | 30/07/2025 |
| I0253264 | 1708565443 | CUJI PINDUISACA MARIO ROSITO             | 55        | 30/07/2025 |
| I0253270 | 0704287812 | OROSCO ABRIL BORIS ANDRES                | \$ 18.39  | 30/07/2025 |
| I0253273 | 1601070574 | YAMPIS JUWA MARLENE DIANA                | \$ 176.70 | 30/07/2025 |
| I0253274 | 1305661322 | CARDENAS CEDENO LUIS EDUARDO             | \$ 176.13 | 30/07/2025 |
| I0253277 | 0152721106 | MONCAYO KAREN MADERLIN                   | \$ 200.42 | 30/07/2025 |
| I0253283 | 0750582835 | MOROCHO GONZALES ANTHONY SEBASTIAN       | \$ 50.58  | 30/07/2025 |
| I0253294 | 0150158715 | GUERRERO TIGRE GUSTAVO MESIAS            | \$ 168.42 | 30/07/2025 |
| I0253299 | 0152645867 | NAVEDA VALERO KENIUR ATINICH             | \$ 179.27 | 30/07/2025 |
| I0253304 | 1400794705 | TENTETS UNKUCH TUNTIK FRANCISCO          | \$ 52.25  | 30/07/2025 |
| I0253309 | 0100919034 | TACURI PRIETO CESAR BOSCO                | \$ 183.25 | 30/07/2025 |
| I0253317 | 0703452177 | LEON GONZAGA ROSA ALEXANDRA              | \$ 60.50  | 30/07/2025 |
| I0253322 | 0925533101 | RAMIREZ CUMBE RONALD MARCELO             | \$ 74.30  | 30/07/2025 |
| I0253326 | 0801393604 | VALENCIA CORTEZ DOMINGO ABDON            | \$ 200.42 | 30/07/2025 |
| I0253329 | 0301574489 | ROJAS LEMA FRANCISCO GIOVANNY            | \$ 143.29 | 30/07/2025 |
| I0253330 | 0103817300 | BALLA RUCHE BERNARDO                     | \$ 224.27 | 30/07/2025 |
| I0253333 | 0605662246 | PULLAY YASACA WILMER PATRICIO            | \$ 80.97  | 30/07/2025 |

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| I0253345 | 0952907137 | PINTO CABRERA MARLYN ISABEL           | \$ 185.45 | 30/07/2025 |
| I0253346 | 1500969702 | NAVARRETE VERA GLORIA ALEXANDRA       | \$ 190.05 | 30/07/2025 |
| I0253365 | 1755737747 | LLUMIGUSIN BUELE ALISSON FERNANDA     | \$ 188.05 | 30/07/2025 |
| I0253370 | 0150490027 | CHACHO QUINDE SANDRA ELIZABETH        | \$ 171.61 | 30/07/2025 |
| I0253371 | 0103306064 | BERMEO CHAPA ROSA IMELDA              | \$ 180.94 | 30/07/2025 |
| I0253390 | 0601066467 | GUAMAN LEMA MARIA ROSA                | \$ 188.52 | 30/07/2025 |
| I0253395 | 0106845365 | ZAMBRANO TIGRE TANIA MARISOL          | \$ 200.42 | 30/07/2025 |
| I0253397 | 1713325130 | SOPLIN ANGULO ZANDRA MARILU           | \$ 200.42 | 30/07/2025 |
| I0253400 | 0152380200 | GIRALDO JURADO CLAUDIA LORENA         | \$ 194.01 | 30/07/2025 |
| I0253402 | 1103701973 | ROMERO PAUCAR ESTHELA ROSA            | \$ 94.92  | 30/07/2025 |
| I0253406 | 0909662215 | RIVADENEIRA SALMON XAVIER FRANCISCO   | \$ 1.84   | 30/07/2025 |
| I0253412 | 0105117311 | CARPIO GUAMAN JAIRO RENE              | \$ 186.63 | 30/07/2025 |
| I0253414 | 0151897972 | TENESACA JARRO CRISTIAN PAUL          | \$ 179.19 | 30/07/2025 |
| I0253422 | 0150612919 | AMAY NUGRA VALERIA SALOME             | \$ 185.20 | 30/07/2025 |
| I0253424 | 1150372876 | AJILA AJILA MARIANELA DEL CARMEN      | \$ 18.39  | 30/07/2025 |
| I0253425 | 0105160980 | ANDRADE MACAS MAYRA ALEXANDRA         | \$ 47.36  | 30/07/2025 |
| I0253426 | 0104693148 | CABRERA TENESACA DEINNY MARIELA       | \$ 28.71  | 30/07/2025 |
| I0253427 | 0605450295 | QUIJOSACA QUIJOSACA AIDA BEATRIZ      | \$ 172.10 | 30/07/2025 |
| I0253428 | 0105262950 | LUCERO GUAMAN KLEVER ANDRES           | \$ 194.08 | 30/07/2025 |
| I0253431 | 0105833909 | TENESACA CAJILIMA LUIS LUIS HUMBERTO  | \$ 183.25 | 30/07/2025 |
| I0253432 | 0302017835 | ALVARADO OCHOA NATALY BRIDGET         | \$ 3.67   | 30/07/2025 |
| I0253433 | 0104421813 | GUACHO ARTEAGA ESTHER ANGELICA        | \$ 176.44 | 30/07/2025 |
| I0253434 | 1251090179 | GARBOA GUERRERO CARLOS FABIAN         | \$ 192.17 | 30/07/2025 |
| I0253437 | 1719592329 | NUNEZ GARZON CECILIA MARIA            | \$ 218.22 | 30/07/2025 |
| I0253462 | 0107349177 | CHUISACA ARIAS EDWIN PATRICIO         | \$ 170.93 | 30/07/2025 |
| I0253466 | 0604756288 | NUCSHI GUAMAN LUZ MARIA               | \$ 134.51 | 30/07/2025 |
| I0253468 | 0104176458 | FAREZ SUMBA OLGA ESPERANZA            | \$ 172.10 | 30/07/2025 |
| I0253472 | 0152602421 | HERRERA CABRERA DAVID JOSE            | \$ 172.10 | 30/07/2025 |
| I0253482 | 0706090040 | ZHIGUE ESPINOZA BRYAN ALEXANDER       | \$ 176.44 | 30/07/2025 |
| I0253486 | 0802789891 | MOSQUERA MONTANO LUIS ALFREDO         | \$ 176.44 | 30/07/2025 |
| I0253490 | 1206862938 | MATAMOROS MORANTE EMERSON ROLANDO     | \$ 218.83 | 30/07/2025 |
| I0253496 | 0301970190 | SARMIENTO ZAGAL LUIS LEONARDO         | \$ 170.57 | 30/07/2025 |
| I0253500 | 0802362905 | GARCIA PRECIADO JOSE RENE             | \$ 279.45 | 30/07/2025 |
| I0253505 | 0906593173 | VERA ESPINOZA PAUL DEL CONSUELO       | \$ 202.18 | 30/07/2025 |
| I0253512 | 0104671425 | OCHOA CASTRO LESLIE ESTEFANIA         | \$ 60.50  | 30/07/2025 |
| I0253524 | 1104540834 | SANMARTIN ROA JOHANNA ELIZABETH       | \$ 175.22 | 30/07/2025 |
| I0253530 | 0104972013 | ZHIZHPON CORTE JOSE RAMON             | \$ 176.44 | 30/07/2025 |
| I0253532 | 0151638236 | MENDEZ MOLINA JOEL ALEJANDRO          | \$ 201.55 | 30/07/2025 |
| I0253545 | 0104712369 | RIOFRIO CAMPOVERDE Nanci PATRICIA     | \$ 200.42 | 30/07/2025 |
| I0253550 | 0107124125 | CANTOS ARBOLEDA NAYELI VANESSA        | \$ 13.75  | 30/07/2025 |
| I0253553 | 0107354391 | CUERO BOYA DAYANARA                   | \$ 189.80 | 30/07/2025 |
| I0253554 | 1717989949 | REMACHE MORETA ERIKA PAOLA            | \$ 48.58  | 30/07/2025 |
| I0253559 | 1208344448 | IBARRA MORALES BRYAN HERNAN           | \$ 191.04 | 30/07/2025 |
| I0253577 | 0103754453 | MUEVECELA MUEVECELA DORA UBALDINA     | \$ 264.02 | 30/07/2025 |
| I0253590 | 0152451886 | RIVAS MEDINA CESAR KIDSAIIN           | \$ 174.77 | 30/07/2025 |
| I0253594 | 0104586110 | JARAMILLO MALO JUAN DIEGO             | \$ 203.41 | 30/07/2025 |
| I0253603 | 1804685087 | CHALAN CHIPANTIZA OSCAR ORLANDO       | \$ 190.05 | 30/07/2025 |
| I0253606 | 0103427084 | SUQUINAGUA CACERES MANUEL RESURECCION | \$ 199.43 | 30/07/2025 |
| I0253613 | 1723717458 | CALVA PASUY LENIN CRISTOBAL           | \$ 179.80 | 30/07/2025 |
| I0253617 | 0102585346 | CARRERA QUINDE KLEBER RAUL            | \$ 156.04 | 30/07/2025 |
| I0253623 | 0105957864 | PUMA CABRERA XAVIER ANDRES            | \$ 0.92   | 30/07/2025 |
| I0253627 | 0106872666 | MORANTE ALDAZ ANDY PAUL               | \$ 186.22 | 30/07/2025 |
| I0253642 | 0107966632 | FAREZ JAYA WALTER FERNANDO            | \$ 176.36 | 30/07/2025 |
| I0253644 | 1704955069 | MORILLO ACOSTA FREDDY MARCELO         | \$ 195.99 | 30/07/2025 |
| I0253650 | 0105885396 | GONZAGA JAYA VERONICA ALEXANDRA       | \$ 198.51 | 30/07/2025 |

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| I0253653 | 0150672319 | PALTIN SIGUA BYRON PATRICIO         | \$ 198.51 | 30/07/2025 |
| I0253658 | 0105283907 | ESPINOZA ZAMORA LEONARDO XAVIER     | \$ 198.51 | 30/07/2025 |
| I0253661 | 0107121691 | MUNOZ JAPA MIREYA BEATRIZ           | \$ 188.74 | 30/07/2025 |
| I0253666 | 0152641957 | GONZALEZ NACUAL CLEISAIDA PAOLA     | \$ 190.05 | 30/07/2025 |
| I0253667 | 0202464095 | CAYAMBE LLUMIGUANO ANTHONY JHOEL    | \$ 197.60 | 30/07/2025 |
| I0253670 | 0150060135 | ARANDA CORAIZACA BILLY ROGER        | \$ 188.74 | 30/07/2025 |
| I0253677 | 1101095816 | ALBAN RODRIGUEZ GERMAN EUCLIDES     | 55        | 30/07/2025 |
| I0253678 | 1401326077 | UNUPI YANKUR FREDY GEOVANNY         | \$ 187.98 | 30/07/2025 |
| I0253685 | 0302677463 | GUARANGO CRESPO MADELINE DANIELA    | \$ 183.25 | 30/07/2025 |
| I0253705 | 1206350579 | ZAMBRANO ENGRACIA DIGNA GABRIELA    | \$ 200.42 | 30/07/2025 |
| I0253711 | 0150415560 | SALTO TACURI MICHELLE ESTEFANIA     | \$ 254.26 | 30/07/2025 |
| I0253712 | 0706984200 | DOTA CALLE BRYAN ALEXANDER          | \$ 190.05 | 30/07/2025 |
| I0253715 | 0106647183 | LEON SISALIMA DIANA SOLEDAD         | \$ 218.80 | 30/07/2025 |
| I0253720 | 0104277975 | ARGUDO ZHAGUI MARIA XIMENA          | 55        | 30/07/2025 |
| I0253733 | 0929230852 | GOMEZ PONCE ERIKA KATERINE          | \$ 174.91 | 30/07/2025 |
| I0253737 | 0152713228 | PONTE SEVILLANO TEODORA             | \$ 174.99 | 30/07/2025 |
| I0253740 | 0105911705 | LOJA TOCACHI CINDY LORENA           | \$ 174.22 | 30/07/2025 |
| I0253745 | 0101311181 | VINTIMILLA GUIRACOCOA MIGUEL FAUSTO | \$ 189.73 | 30/07/2025 |
| I0253761 | 0101976983 | CARVALLO CORDERO MARCELO JOSE       | \$ 140.86 | 30/07/2025 |
| I0253772 | 0105269070 | RIOS IZQUIERDO GONZALO FERNANDO     | \$ 194.76 | 30/07/2025 |
| I0253791 | 1150838546 | LAPO CAPA SHARITH GUADALUPE         | \$ 190.05 | 30/07/2025 |
| I0253804 | 0151180593 | TENESACA GUANOQUIZA EDISSON ISAAC   | \$ 162.19 | 30/07/2025 |
| I0253808 | 1950182343 | GONZALEZ CABRERA ANAHI VICTORIA     | \$ 20.16  | 30/07/2025 |
| I0253809 | 0302290721 | PRIETO SUQUINAGUA MARCO VINICIO     | \$ 218.17 | 30/07/2025 |
| I0253816 | 1803913985 | CHAFLA GUEVARA CARMEN DEL ROCIO     | \$ 195.42 | 30/07/2025 |
| I0253819 | 0106650484 | PARAPI HIDALGO PEDRO DANIEL         | \$ 186.21 | 30/07/2025 |
| I0253820 | 1312153768 | CEDENO ALCIVAR MAURICIO BENIGNO     | \$ 183.12 | 30/07/2025 |
| I0253828 | 0918526112 | SALAZAR SOTO WELLINGTON WALTER      | \$ 48.28  | 30/07/2025 |
| I0253833 | 0152605002 | GRAJALES ZAPATA VALERIA             | \$ 183.12 | 30/07/2025 |
| I0253839 | 0107149122 | GONZALEZ GONZALEZ WILMER DAVID      | \$ 192.93 | 30/07/2025 |
| I0253840 | 0958746869 | BENAVIDES LASSO ARIANA MARIUXI      | \$ 200.42 | 30/07/2025 |
| I0253845 | 0152656302 | CAZORLA LEAL KENYER RAFAEL          | \$ 184.99 | 30/07/2025 |
| I0253855 | 0151207495 | FARFAN QUEZADA SHIRLEY KATHERINE    | \$ 183.84 | 30/07/2025 |
| I0253856 | 0152723987 | HERNANDEZ FIOL JOSE GREGORIO        | \$ 191.64 | 30/07/2025 |
| I0253861 | 0705467991 | GAVINO SUSCAL VIVIANA ANDREA        | \$ 194.35 | 30/07/2025 |
| I0253863 | 0150683720 | GUAMAN PRADO TERESA NOEMI           | \$ 182.83 | 30/07/2025 |
| I0253864 | 0350168845 | LALA POMAVILLA SEGUNDO CRISTIAN     | \$ 182.83 | 30/07/2025 |
| I0253875 | 0920768397 | JUNCAL LLAPA RAUL SALOMON           | \$ 226.03 | 30/07/2025 |
| I0253878 | 0104710892 | CHACON CHACON MARIA FERNANDA        | \$ 2.75   | 30/07/2025 |
| I0253879 | 0151125234 | SUMBA LATA ERIKA PAULINA            | \$ 40.33  | 30/07/2025 |
| I0253881 | 0105020374 | CHALCO CAJAS MIRIAM ADRIANA         | \$ 223.93 | 30/07/2025 |
| I0253887 | 0107621898 | CAGUANA YUNGA CAROLINA ELIZABETH    | \$ 189.26 | 30/07/2025 |
| I0253890 | 0103452025 | BARROS BUSTAMANTE JENNY HERMOCINA   | \$ 133.82 | 30/07/2025 |
| I0253896 | 0152730099 | MUJICA MARIA ESKEILER               | \$ 165.75 | 30/07/2025 |
| I0253900 | 0927142984 | GARCIA ZAMBRANO FRESIA IBETH        | \$ 193.24 | 30/07/2025 |
| I0253901 | 0953983368 | GUADALUPE ROMERO ABDRES SERGIO      | \$ 190.18 | 30/07/2025 |
| I0253903 | 0102073905 | CORDERO PARRA MARIA DEL CARMEN      | \$ 174.90 | 30/07/2025 |
| I0253907 | 0107080749 | CABRERA ZHANAY PEDRO ISMAEL         | \$ 54.41  | 30/07/2025 |
| I0253910 | 0107092603 | PATINO CAMPOVERDE DIEGO FRANCISCO   | \$ 199.43 | 30/07/2025 |
| I0253917 | 1805419254 | FUENTES IBARRA DAYANA ARACELY       | \$ 186.21 | 30/07/2025 |
| I0253924 | 0107310377 | SALAS PENA YHIARA SALOME            | \$ 22.99  | 30/07/2025 |
| I0253928 | 0954475422 | VARGAS SANTILLAN MARIO JOSHUE       | \$ 181.30 | 30/07/2025 |
| I0253929 | 1150145629 | CAMACHO JIMENEZ MARIA ELIZABETH     | \$ 171.39 | 30/07/2025 |
| I0253931 | 0959173139 | NARVAEZ JARAMILLO YOMIRA GABRIELA   | \$ 184.99 | 30/07/2025 |
| I0253943 | 0105053896 | CAGUA ANDRADE VERONICA NATALY       | \$ 3.07   | 30/07/2025 |

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| I0253944 | 0106633191 | RODRIGUEZ BRIONES JEAN CARLOS        | \$ 188.34 | 30/07/2025 |
| I0253946 | 1313959544 | LEONES CUSME MARIA FERNANDA          | \$ 194.15 | 30/07/2025 |
| I0253947 | 0152528501 | BETANCOURT GOMEZ JANNI JAVIER        | \$ 192.56 | 30/07/2025 |
| I0253958 | 1804467031 | PILLAPA PONLUISA JONATHAN MOISES     | \$ 183.46 | 30/07/2025 |
| I0253969 | 0944218866 | BELTRAN HERRERA DAYANA JAMILET       | \$ 187.42 | 30/07/2025 |
| I0253972 | 1722277868 | AMAGUAÑA AMAGUAÑA AMANDO ALONSO      | \$ 209.79 | 30/07/2025 |
| I0253980 | 0802040923 | SOLIZ ZAMORA GINA VIVIANA            | \$ 182.47 | 30/07/2025 |
| I0253982 | 0302840087 | CHECA QUITO JONY ALFREDO             | \$ 169.80 | 30/07/2025 |
| I0253983 | 0301410403 | SIMBANA BRIONES EDUARDO ALFREDO      | \$ 127.70 | 30/07/2025 |
| I0253988 | 0750862526 | MACAS YUNGA MANUEL ROBERTO           | \$ 176.56 | 30/07/2025 |
| I0253993 | 0106866841 | GUAMAN SACTA JANNETH ROCIO           | \$ 185.89 | 30/07/2025 |
| I0253994 | 0103092151 | MOSCOSO VASQUEZ MILTON ESTEBAN       | \$ 71.09  | 30/07/2025 |
| I0253997 | 0100304385 | CABRERA CHASIJUAN LUIS ENRIQUE       | 32        | 30/07/2025 |
| I0254000 | 1103735864 | CAMACHO HERRERA JOHNNY MANUEL        | \$ 184.77 | 30/07/2025 |
| I0254010 | 2350479289 | MALLA NAULA ANGELICA MARGARITA       | \$ 177.47 | 30/07/2025 |
| I0254014 | 0804365724 | ARROYO ARROYO GEOVANNY ALEXANDER     | \$ 192.56 | 30/07/2025 |
| I0254021 | 0106868565 | PERALTA GOMEZ LUIS AMABLE            | \$ 191.81 | 30/07/2025 |
| I0254027 | 1106206996 | MILES CARRION JHORDY BRAYAN          | \$ 192.56 | 30/07/2025 |
| I0254028 | 0102848892 | PACHECO PACHECO RENE PATRICIO        | \$ 148.19 | 30/07/2025 |
| I0254031 | 0100007269 | UGALDE ESPINOZA LEONEL ROLANDO       | \$ 180.76 | 30/07/2025 |
| I0254032 | 0100007269 | UGALDE ESPINOZA LEONEL ROLANDO       | \$ 210.63 | 30/07/2025 |
| I0254038 | 0150006096 | CRESPO ARPI CESAR JAVIER             | \$ 176.70 | 30/07/2025 |
| I0254048 | 0104805767 | MINCHALA MINCHALA ADRIANA FERNANDA   | \$ 192.05 | 30/07/2025 |
| I0254054 | 0963476809 | FUENMAYOR PORTILLO MAROLY DEL CARMEN | \$ 191.40 | 30/07/2025 |
| I0254056 | 0106516990 | MARTINEZ VICUNA JOAQUIN SEBASTIAN    | \$ 242.35 | 30/07/2025 |
| I0254060 | 1900951367 | MEDINA GUAMAN JULIO CESAR            | \$ 178.09 | 30/07/2025 |
| I0254065 | 1106018128 | ZARUMA CONDO MARIA PAULA             | \$ 32.19  | 30/07/2025 |
| I0254073 | 1105392698 | QUICHIMBO VEGA MELANIA ELIZABETH     | \$ 194.93 | 30/07/2025 |
| I0254077 | 1729219715 | YANEZ PEREZ FERNANDO JAVIER          | \$ 185.34 | 30/07/2025 |
| I0254079 | 0106685316 | REYES CONSTANTE GEORGINA VALERIA     | \$ 53.16  | 30/07/2025 |
| I0254081 | 0106311350 | LLANOS BRITO FANNY MARITZA           | \$ 50.58  | 30/07/2025 |
| I0254099 | 0106239189 | GUTAMA MORALES ISMAEL BENEDICTO      | \$ 176.44 | 30/07/2025 |
| I0254103 | 0101935302 | CRIOLLO MARIA BALBINA                | \$ 195.84 | 30/07/2025 |
| I0254107 | 1150403200 | CASTILLO YAGUANA GISELLA GABRIELA    | \$ 191.81 | 30/07/2025 |
| I0254118 | 0803032796 | ORTIZ BONES JONATHAN JAVIER          | \$ 202.91 | 30/07/2025 |
| I0254120 | 0105806350 | MAURAD LUCERO JOHN MARCELO           | \$ 189.42 | 30/07/2025 |
| I0254134 | 0104425244 | TENESACA ASTUDILLO ORLANDO ALCIBAR   | \$ 177.82 | 30/07/2025 |
| I0254139 | 0952590222 | OSORIO CEVALLOS ALEX BRYAN           | \$ 174.40 | 30/07/2025 |
| I0254140 | 0150865749 | MOROCHO CABRERA ANA FABIOLA          | \$ 181.68 | 30/07/2025 |
| I0254143 | 0152735387 | FRANCIA RAUSEO JONNY MANUEL          | \$ 210.64 | 30/07/2025 |
| I0254145 | 1106185828 | MICHAY CARAGUAY LUIS DARWIN          | \$ 251.77 | 30/07/2025 |
| I0254150 | 0932411069 | MONSERRATE ALVARADO JORGE STALYN     | \$ 180.50 | 30/07/2025 |
| I0254157 | 0106500556 | FIGUEROA VASQUEZ VICTOR ISMAEL       | \$ 54.08  | 30/07/2025 |
| I0254165 | 0703363192 | HERRERA OCHOA IVAN RAFAEL            | \$ 173.64 | 30/07/2025 |
| I0254166 | 1207974567 | ASPIAZU BARROS MARIA JOSE            | \$ 186.98 | 30/07/2025 |
| I0254177 | 0925301533 | FARES QUISHPI MARIA RAMONA           | \$ 176.44 | 30/07/2025 |
| I0254183 | 0929996379 | VALERO QUINTO MIGUEL ANGEL           | \$ 168.78 | 30/07/2025 |
| I0254187 | 0152656351 | DÍ LORENZO LOPEZ DANIELA DAYALEX     | \$ 192.56 | 30/07/2025 |
| I0254195 | 1400923262 | TIVI MAYAK RIVALDO JUVENAL           | \$ 203.23 | 30/07/2025 |
| I0254206 | 0107880973 | CHIMBORAZO ZHININ JOHANNA ALEXANDRA  | \$ 206.93 | 30/07/2025 |
| I0254232 | 0104473566 | CALDERON ABAD RONALD ARMANDO         | \$ 187.98 | 30/07/2025 |
| I0254249 | 0925933699 | BUSTAMANTE TUBAY ANGELICA MARIA      | \$ 47.51  | 30/07/2025 |
| I0254261 | 0150516904 | VILLA BRAVO FAUSTO PAUL              | \$ 48.28  | 30/07/2025 |
| I0254265 | 0104270392 | SERRANO AREVALO TEOFILO RUFINO       | \$ 183.01 | 30/07/2025 |
| I0254273 | 0101965424 | ROSALES GOMEZ JORGE EUGENIO          | \$ 166.10 | 30/07/2025 |

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| I0254288 | 0101833853   | AUQUILLA PLAZA JORGE LEONARDO       | \$ 181.85 | 30/07/2025 |
| I0254289 | 0702579905   | VELEZ TROYA MIREYA ALEXANDRA        | \$ 167.73 | 30/07/2025 |
| I0254302 | 1207358407   | BUENANO BUENANO LIVINGTON ALEXANDRE | \$ 17.63  | 30/07/2025 |
| I0254306 | 0107215279   | CARVALLO BRITO JUAN JOSE            | \$ 197.95 | 30/07/2025 |
| I0254309 | 0803486224   | CHILA GONZALEZ EDUARDO ANTONIO      | \$ 197.60 | 30/07/2025 |
| I0254310 | 1317655502   | RODRIGUEZ BRAVO ADRIANA MICHELLE    | \$ 173.04 | 30/07/2025 |
| I0254319 | 0922676580   | RUIZ SANTILLAN CESAR AUGUSTO        | \$ 186.98 | 30/07/2025 |
| I0254322 | 1705536512   | CENTENO MENDOZA RENE FERNANDO       | \$ 25.30  | 30/07/2025 |
| I0254326 | 0150248433   | QUITUIZACA LARGO ERIKA MARIBEL      | \$ 190.79 | 30/07/2025 |
| I0254330 | 0802479279   | RUA SANCHEZ CLAUDIO ALBERTO         | \$ 196.68 | 30/07/2025 |
| I0254355 | 0706040169   | SAAVEDRA SALINAS YESSENIA ESTEFANIA | \$ 193.22 | 30/07/2025 |
| I0254372 | 0107112799   | PAUCAR TENEN LUIS MIGUEL            | \$ 181.85 | 30/07/2025 |
| I0254375 | 0101161388   | AVILA CEVALLOS CAYO WILSON          | \$ 202.31 | 30/07/2025 |
| I0254382 | 0106398993   | SOLIZ LARA ANAHI ESTEFANIA          | \$ 201.52 | 30/07/2025 |
| I0254391 | 0302993811   | CALVA SIGUENCIA JUAN DIEGO          | \$ 4.59   | 30/07/2025 |
| I0254400 | 1726002445   | VALLEJOS ZAMBRANO MARIO FERNANDO    | \$ 195.76 | 30/07/2025 |
| I0254402 | 1354369397   | LUNA SARA AZUCENA                   | \$ 196.83 | 30/07/2025 |
| I0254410 | 0102638632   | SALINAS ACOSTA MARCO ANTONIO        | \$ 184.91 | 30/07/2025 |
| I0254412 | 0100430891   | PALACIOS LOPEZ HILDA BEATRIZ        | \$ 131.87 | 30/07/2025 |
| I0254416 | 0804944825   | CASIERRA CARVAJAL JENNIFER PATRICIA | \$ 228.26 | 30/07/2025 |
| I0254425 | 0702546227   | GAINZA MACIAS ANITA DEL ROCIO       | \$ 189.28 | 30/07/2025 |
| I0254428 | 1761658143   | ROMERO JOSE RANGEL                  | \$ 169.54 | 30/07/2025 |
| I0254431 | 0105386650   | CUENCA LUDENA VANESSA ALEXANDRA     | \$ 201.39 | 30/07/2025 |
| I0254432 | 0152581302   | VILLASMIL DOMINGUEZ CARLOS EDUARDO  | \$ 194.84 | 30/07/2025 |
| I0254438 | 1150922407   | CAPA CAPA MARIA SUSANA              | \$ 185.83 | 30/07/2025 |
| I0254440 | 0102909793   | TIGRE YUNGA SEGUNDO ELIAS           | \$ 186.75 | 30/07/2025 |
| I0254444 | 0150508638   | CARCHIPULLA TUQUINAHUI FELIX RAUL   | \$ 184.91 | 30/07/2025 |
| I0254448 | 0107180515   | TACURI ORELLANA JOHN ALEJANDRO      | \$ 168.34 | 30/07/2025 |
| I0254458 | 0916576291   | CUEVA BIRKETT ANTONIO ARSENIO       | 55        | 30/07/2025 |
| I0254466 | 1105034456   | JIMENEZ ABAD MAVERICK ADRIAN        | \$ 213.66 | 30/07/2025 |
| I0254477 | 0300404332   | CUESTA LOPEZ MERCEDES MARIA         | \$ 67.84  | 30/07/2025 |
| I0254507 | 0925510752   | SANCHEZ SOLORZANO DANNY DAVID       | \$ 199.51 | 30/07/2025 |
| I0254508 | 0107131120   | GUACHICHULCA PUMA XIMENA ALEXANDRA  | \$ 27.50  | 30/07/2025 |
| I0254520 | 0103346086   | PENAFIEL LOPEZ LUIS GUILLERMO       | \$ 173.05 | 30/07/2025 |
| I0254524 | 0152526513   | CARVAJAL DIAZ WILLIAM ALEJANDRO     | \$ 43.08  | 30/07/2025 |
| I0254526 | 0102616471   | PARRENO ANDRADE JOSE CARLOS         | \$ 199.51 | 30/07/2025 |
| I0254529 | 0106077795   | GONZAGA YANEZ JOSE FRANCISCO        | \$ 187.14 | 30/07/2025 |
| I0254532 | 1759519430   | VINASCO GARCIA BLANCA LUZMERI       | \$ 136.54 | 30/07/2025 |
| I0254546 | 0955592324   | NARANJO TORRES GENESIS NICOLE       | \$ 74.73  | 30/07/2025 |
| I0254551 | 0152739322   | BOUYAHYI MOHAMMED                   | \$ 171.93 | 30/07/2025 |
| I0254568 | 1103819650   | ARMIJOS HUANCA EDWIN REMIGIO        | \$ 183.78 | 30/07/2025 |
| I0254572 | 0152662532   | LEON LEON MIRIAM JOSEFINA           | \$ 187.18 | 30/07/2025 |
| I0254585 | 0805176401   | MANCILLA GEORGE NATHALY JULEISY     | \$ 188.97 | 30/07/2025 |
| I0254591 | 1710037977   | MAFLA COBOS MYRIAN PATRICIA         | \$ 190.18 | 30/07/2025 |
| I0254592 | 1400877658   | UNUPI SUAMBRA ERIKA MARILU          | \$ 193.16 | 30/07/2025 |
| I0254604 | 0105045801   | LLIVISUPA ZUNA WILLIAN FRANCISCO    | 195       | 30/07/2025 |
| I0254606 | 0107558454   | PESANTEZ CHACON LORENA ELIZABETH    | \$ 184.48 | 30/07/2025 |
| I0254608 | 0151957230   | GEORGES NUÑEZ YOXCELIS BRIGITT      | \$ 177.63 | 30/07/2025 |
| I0254614 | 0152645362   | ROJO BRICEÑO HEBERT ISRAEL          | \$ 189.26 | 30/07/2025 |
| I0254625 | 0604233478   | CAISAGUANO CAISAGUANO MARIA JULIANA | \$ 49.81  | 30/07/2025 |
| I0254627 | 091595224600 | HERRERA ROBLES JOHANA MARYELEN      | \$ 216.70 | 30/07/2025 |
| I0254632 | 0107886517   | GUAMAN CARCHI JESSICA DAYANNA       | \$ 181.85 | 30/07/2025 |
| I0254635 | 0152737425   | VILLAFRANCA CORONADO JOSE FRANCISCO | \$ 199.43 | 30/07/2025 |
| I0254638 | 0107171795   | LIMA AGUILAR KAREN JAZMIN           | \$ 180.53 | 30/07/2025 |
| I0254641 | 0106243900   | ROMERO SUQUILANDA ROSA PIEDAD       | \$ 193.53 | 30/07/2025 |

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| I0254650 | 1207760297 | CONTRERAS MUÑOZ IRMA VERONICA         | \$ 197.46 | 30/07/2025 |
| I0254657 | 0101968691 | TACURI INGA MANUEL LEONCIO            | \$ 177.80 | 30/07/2025 |
| I0254659 | 0152731394 | DI GIORGIO LEONARDIS GIUSEPPINA MARIA | \$ 54.08  | 30/07/2025 |
| I0254661 | 0102977121 | AUCAY MEDINA ELEUTERIO GABINO         | \$ 183.78 | 30/07/2025 |
| I0254666 | 0302622469 | QUINTUNA SUCUZHANAY TANNYA ELIZABETH  | \$ 185.60 | 30/07/2025 |
| I0254667 | 0105709968 | SARI ORDOÑEZ MARIA ELIZABETH          | \$ 199.43 | 30/07/2025 |
| I0254676 | 1729073518 | NUNEZ ROSADO DAYANNA NICOLE           | \$ 185.60 | 30/07/2025 |
| I0254683 | 0150405264 | SHAPIRO YANINA                        | 59        | 30/07/2025 |
| I0254696 | 0152430518 | ANTON MARCANO JESMARY SARAIT          | \$ 135.23 | 30/07/2025 |
| I0254701 | 0152654562 | RODRIGUEZ UGAS RONNIE MAURICIO        | \$ 194.31 | 30/07/2025 |
| I0254708 | 0106627383 | TUBA VELETANGA LUZ MARINA             | \$ 186.36 | 30/07/2025 |
| I0254717 | 0951193069 | RUIZ SAILEMA GENESIS NOEMI            | \$ 175.17 | 30/07/2025 |
| I0254722 | 0107523896 | VELETANGA CHIMBO LAURA MARIA          | \$ 183.77 | 30/07/2025 |
| I0254728 | 0954294682 | USHCA BONILLA VICTOR MANUEL           | \$ 176.99 | 30/07/2025 |
| I0254734 | 0803124619 | ANGULO CHILA EVER ANTONIO             | \$ 181.93 | 30/07/2025 |
| I0254742 | 0100950484 | MOROCHO BLANCA LUCIA                  | \$ 178.73 | 30/07/2025 |
| I0254744 | 0106745102 | FAREZ DUCHITANGA EDISSON FABRICIO     | \$ 196.83 | 30/07/2025 |
| I0254757 | 0150788701 | BALAREZO LATA JOHNNY SEBASTIAN        | \$ 196.83 | 30/07/2025 |
| I0254759 | 0940044753 | FIGUEROA PLUAS CINDY MARIELA          | \$ 187.75 | 30/07/2025 |
| I0254764 | 0301580403 | QUITO QUITO WILSON PATRICIO           | \$ 140.20 | 30/07/2025 |
| I0254765 | 1401211063 | WISUM MASHINKIASH RONALD RAMON        | \$ 180.10 | 30/07/2025 |
| I0254771 | 1203493497 | MONCERRATE RAMIREZ VICTOR HUGO        | \$ 173.64 | 30/07/2025 |
| I0254794 | 0705416576 | MAZA CHAMBA JHON RODRIGO              | \$ 198.59 | 30/07/2025 |
| I0254797 | 0152187522 | SILVERA OSORIO KEILA MARCELA          | \$ 22.99  | 30/07/2025 |
| I0254798 | 0107329039 | CHICAIZA JAYA JOEL ALEXANDER          | \$ 178.26 | 30/07/2025 |
| I0254803 | 0152671145 | MORALES CALVO DAVID ALEJANDRO         | \$ 257.05 | 30/07/2025 |
| I0254806 | 1150689162 | ZARUMA ANDRADE FREDDY                 | \$ 177.43 | 30/07/2025 |
| I0254809 | 0105752315 | CABRERA ASTUDILLO MAYTE EMILIA        | \$ 124.95 | 30/07/2025 |
| I0254812 | 0925013708 | MEJIA ALEJANDRO MICHAELL EFREN        | \$ 180.10 | 30/07/2025 |
| I0254819 | 0105997951 | LAZ VERA KLEBER BENJAMIN              | \$ 45.98  | 30/07/2025 |
| I0254835 | 0101049260 | CUESTA RUILOVA LUIS ANTONIO           | \$ 158.26 | 30/07/2025 |
| I0254839 | 0100992460 | HUIRACOCOA GUAMAN MARIA LUISA         | \$ 159.17 | 30/07/2025 |
| I0254843 | 0151246527 | MENDEZ AUCAPINA JOSELINE TAMARA       | \$ 188.51 | 30/07/2025 |
| I0254844 | 0152668315 | ROA SANTIL WILLIAM ANTONIO            | \$ 193.39 | 30/07/2025 |
| I0254849 | 0850861477 | RENTERIA LOOR KERLY DAYANNA           | \$ 182.25 | 30/07/2025 |
| I0254850 | 0100686443 | ESCANDON ALVAREZ JOSEFINA DEL CARMEN  | \$ 18.30  | 30/07/2025 |
| I0254857 | 0107196594 | AREVALO VERA MANUEL VICENTE           | \$ 195.84 | 30/07/2025 |
| I0254859 | 0152717914 | SANCHEZ RINCON WILLIAM JOSE           | \$ 199.51 | 30/07/2025 |
| I0254864 | 0105317341 | JADAN SUMBA TERESA DE JESUS           | \$ 179.95 | 30/07/2025 |
| I0254873 | 0929338580 | TRONCOSO RODRIGUEZ ENMANUEL           | \$ 184.91 | 30/07/2025 |
| I0254876 | 0100467778 | INGA QUIRIDUMBAY JOSE ROLENDIO        | \$ 11.50  | 30/07/2025 |
| I0254877 | 1450240641 | ATAMAINT SHINIQUI RAUL ABEL           | \$ 186.98 | 30/07/2025 |
| I0254885 | 0102188398 | ASTUDILLO OCHOA NOEMI YOLANDA         | \$ 50.58  | 30/07/2025 |
| I0254888 | 0917745176 | GUAZHCO LLIVISACA MARIA LUISA         | \$ 71.58  | 30/07/2025 |
| I0254899 | 0105757397 | MARIN DELGADO MARIA JOSE              | \$ 173.15 | 30/07/2025 |
| I0254903 | 1803442530 | LOJA ACOSTA EDISON FERNANDO           | \$ 189.51 | 30/07/2025 |
| I0254905 | 1316563889 | GARCIA RAMIREZ MARCOS JESUS           | \$ 50.58  | 30/07/2025 |
| I0254916 | 0966852741 | RODRIGUEZ LOZADA GUILLERMO JOSE       | \$ 256.32 | 30/07/2025 |
| I0254917 | 0105444848 | NARVAEZ LUNA JUSTIN ANDRES            | \$ 199.43 | 30/07/2025 |
| I0254921 | 0705360535 | SALAZAR ORDONEZ JOSE ALBERTO          | \$ 199.43 | 30/07/2025 |
| I0254926 | 0152650024 | ROSO MORFE NANCY CRISTINA             | \$ 161.46 | 30/07/2025 |
| I0254930 | 0104514666 | PULLA MOGROVEJO ANGEL ARCESIO         | \$ 179.93 | 30/07/2025 |
| I0254932 | 0103976973 | CHIRIAPA ACEVEDO ROSA MARIA           | \$ 218.47 | 30/07/2025 |
| I0254949 | 0917418238 | RODRIGUEZ RODRIGUEZ VILMA ZULAY       | \$ 3.83   | 30/07/2025 |
| I0254954 | 0301745626 | CAMPOVERDE ERAS RAUL FERNANDO         | \$ 218.47 | 30/07/2025 |



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| I0254957 | 0922777289 | SALDIVIAS SALAZAR BRUNO SEBASTIAN         | \$ 189.04 | 30/07/2025 |
| I0254966 | 0805348265 | PADILLA NAPA STHEFANIA MICHELLE           | \$ 306.78 | 30/07/2025 |
| I0254969 | 0107088148 | GUTIERREZ PINEDA KATHERINE ISABEL         | \$ 199.51 | 30/07/2025 |
| I0254979 | 0106072333 | CABRERA MOROCHO EDGAR ANDRES              | \$ 196.07 | 30/07/2025 |
| I0255000 | 0106955750 | AREVALO NASQUEZ ALEX GABRIEL              | \$ 129.23 | 30/07/2025 |
| I0255006 | 0940792450 | MONSERRATE ESPINOZA MARJORIE VIOLETA      | \$ 46.74  | 30/07/2025 |
| I0255010 | 0100895481 | BANEGAS SOLORZANO ZOILA VICTORIA          | \$ 77.35  | 30/07/2025 |
| I0255017 | 0804016160 | TENORIO BANGUERA JHONNY JOSUE             | \$ 196.83 | 30/07/2025 |
| I0255039 | 0150569481 | PACHECO ZHICAY PAMELA PRISCILA            | 44        | 30/07/2025 |
| I0255041 | 1206300988 | FONSECA CORONEL LUIS FERNANDO             | \$ 194.76 | 30/07/2025 |
| I0255045 | 0107886608 | ARIAS VILLA MARIA DEL CISNE               | \$ 156.29 | 30/07/2025 |
| I0255052 | 1401117484 | JUWA SUAMAR MELIDA BETHY                  | \$ 192.30 | 30/07/2025 |
| I0255057 | 0803399112 | MICOLTA OREJUELA EITHEL FERNANDO          | \$ 48.28  | 30/07/2025 |
| I0255059 | 166008533  | RUJANO BOLANOS MARILEY YASMIN             | \$ 191.04 | 30/07/2025 |
| I0255061 | 1716866775 | MORAN SANCHEZ VERONICA ROCIO              | \$ 188.51 | 30/07/2025 |
| I0255062 | 0104457775 | CRIOLLO GORDILLO JANNETH DEL CISNE        | \$ 45.98  | 30/07/2025 |
| I0255064 | 0706328390 | MORA MORA MARIUXI MORELIA                 | \$ 183.60 | 30/07/2025 |
| I0255072 | 0106488356 | JARAMA FERNANDEZ MANUEL AGUSTIN           | \$ 177.05 | 30/07/2025 |
| I0255075 | 1600932626 | YUMA MAYAK JUAN BAUTISTA                  | \$ 162.90 | 30/07/2025 |
| I0255092 | 0101084481 | COBOS VICTOR                              | \$ 26.58  | 30/07/2025 |
| I0255093 | 0101084481 | COBOS VICTOR                              | \$ 26.58  | 30/07/2025 |
| I0255105 | 0152661229 | NIEVES CARTA ROGER JOSE                   | \$ 191.04 | 30/07/2025 |
| I0255106 | 1702650332 | NAJERA MONTUFAR EDUARDO OCTAVIO           | \$ 191.38 | 30/07/2025 |
| I0255107 | 0908526114 | MIRANDA MARTINEZ PATRICIA DE LAS MERCEDES | \$ 60.50  | 30/07/2025 |
| I0255115 | 0106967169 | CALLE GUALLPA LORENA MARISOL              | \$ 191.09 | 30/07/2025 |
| I0255117 | 0152601563 | PALMA CANO CARLOS JOSE                    | \$ 288.49 | 30/07/2025 |
| I0255122 | 0107828311 | GUZMAN GUARTAZACA JONNATHAN EFRAIN        | \$ 176.86 | 30/07/2025 |
| I0255128 | 0104382858 | MENDEZ JAIGUA ISRAEL ESTEBAN              | \$ 52.25  | 30/07/2025 |
| I0255132 | 0105830137 | CORTE JUELA JENNY PATRICIA                | \$ 191.04 | 30/07/2025 |
| I0255133 | A00942028  | AVILA BRYANT EDUARDO                      | \$ 191.09 | 30/07/2025 |
| I0255135 | 1758688038 | CASTILLO BARRERA REYNIER                  | 55        | 30/07/2025 |
| I0255143 | 0107161770 | UCHO MENDIETA MERCY YESENIA               | \$ 196.69 | 30/07/2025 |
| I0255155 | 0105920086 | SOLORZANO CONDOY GLADYS LISSETH           | \$ 182.06 | 30/07/2025 |
| I0255160 | 0300882974 | VEGA VINTIMILLA ADRIAN FEDERICO           | \$ 183.61 | 30/07/2025 |
| I0255162 | 0102012556 | BUSTOS ESTRELLA MAYRA NARCIZA             | \$ 196.60 | 30/07/2025 |
| I0255165 | 0941604514 | GRANJA ALMAGRO CRISTIAN HARLEY            | \$ 47.51  | 30/07/2025 |
| I0255166 | 1400872998 | SAANT PUWAINCHIR MERCY SAYONARA           | \$ 224.77 | 30/07/2025 |
| I0255171 | 0966318461 | BRICENO RONDON GABRIELA VALENTINA         | \$ 56.83  | 30/07/2025 |
| I0255172 | 0302673355 | SARABIA VELECELA SANDRA VERÓNICA          | \$ 170.12 | 30/07/2025 |
| I0255186 | 0104388525 | PALTA ESPINOZA NELSON RODOLFO             | \$ 189.26 | 30/07/2025 |
| I0255196 | 0105995146 | ORTIZ GAVILANES SARA MICAELA              | \$ 181.31 | 30/07/2025 |
| I0255199 | 0152673034 | SANCHEZ CAMPOS ELIAS RAFAEL               | \$ 192.01 | 30/07/2025 |
| I0255204 | 1309377925 | PACHAY LOPEZ ROGER EDUARDO                | \$ 201.27 | 30/07/2025 |
| I0255207 | 0706233160 | TAPIA MALDONADO PABLO SEBASTIAN           | \$ 189.26 | 30/07/2025 |
| I0255214 | 0925622037 | ORELLANA TAPIA NINIKA DE LA NUBE          | \$ 185.54 | 30/07/2025 |
| I0255218 | 0100141225 | DELGADO QUEZADA LUIS MARIO                | \$ 191.04 | 30/07/2025 |
| I0255219 | 0705223741 | ALVEAR DUMAGUALA CESAR ANDRES             | 179       | 30/07/2025 |
| I0255225 | 0942629924 | COBEDA SUAREZ MARWIN JOSEPH               | \$ 188.34 | 30/07/2025 |
| I0255227 | 0152643797 | DELGADO CARMEN JOSEFINA                   | \$ 181.04 | 30/07/2025 |
| I0255233 | 0103783197 | BUSTOS BRAVO DANIEL SANTIAGO              | \$ 199.51 | 30/07/2025 |
| I0255245 | 0941510968 | RENTERIA SAMBONINO ALEXIS GEOVANNY        | \$ 185.59 | 30/07/2025 |
| I0255257 | 2200144364 | PAPA DUENDE ERIKA JESSICA                 | \$ 204.15 | 30/07/2025 |
| I0255260 | 0101774313 | GARATE ORTIZ LUZ MARINA                   | \$ 191.04 | 30/07/2025 |
| I0255267 | 0106631666 | AGUIRRE ARMIJOS JUAN DIEGO                | 55        | 30/07/2025 |
| I0255269 | 0101425924 | ORELLANA TORAL GUIDO CORNELIO             | \$ 175.35 | 30/07/2025 |

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| I0255281 | 0953947827   | NIETO CABALLERO FABIAN ANDRES        | \$ 188.90 | 30/07/2025 |
| I0255285 | 0850254202   | GONZALEZ GAMEZ KAREN NARCISA         | \$ 201.27 | 30/07/2025 |
| I0255291 | 0152752507   | ALVARADO DELFIN GISELL ANDREINA      | \$ 189.04 | 30/07/2025 |
| I0255295 | 0300866597   | CAMPOVERDE SANMARTIN MAX FERNANDO    | \$ 5.50   | 30/07/2025 |
| I0255296 | 0152719118   | BLANCO ITAMAR ANTONIO                | \$ 204.98 | 30/07/2025 |
| I0255298 | 0103965133   | VEGA VINTIMILLA MARIA AUGUSTA        | \$ 176.70 | 30/07/2025 |
| I0255301 | 0106842651   | GONZALEZ TACURI RONALD ISRAEL        | \$ 198.59 | 30/07/2025 |
| I0255304 | 0704600907   | VANEGAS BOHORQUEZ CHARLIE WLADIMIR   | \$ 214.99 | 30/07/2025 |
| I0255309 | 0152710190   | GUEVARA GARCIA MAYRA FERNANDA        | \$ 183.77 | 30/07/2025 |
| I0255312 | 0151183415   | HERAS MENDEZ DOMENICA ALEJANDRA      | \$ 183.77 | 30/07/2025 |
| I0255321 | 0101699338   | MALDONANDO SACAZARI NILA NOEMI       | \$ 32.82  | 30/07/2025 |
| I0255329 | 0106108905   | CARCHI LALVAY STEVEN FERNANDO        | \$ 260.24 | 30/07/2025 |
| I0255332 | 0103970323   | SEGARRA INIGUEZ RITHA JASSMIN        | \$ 176.27 | 30/07/2025 |
| I0255339 | 0605675164   | PUCULPALA DAQUILEMA ANGEL EFRAIN     | \$ 189.73 | 30/07/2025 |
| I0255341 | 0703745810   | AGUILAR PENALOZA GLADYS XIMENA       | \$ 186.22 | 30/07/2025 |
| I0255346 | 0106628803   | LEQUI ALBARRACIN DELIA CECILIA       | \$ 175.93 | 30/07/2025 |
| I0255358 | 542962856    | ROSS TERRY EVERY                     | \$ 60.50  | 30/07/2025 |
| I0255359 | 0100189869   | PALCHIZACA OCHOA CARMEN              | \$ 47.66  | 30/07/2025 |
| I0255363 | 0101831329   | HERRERA FEIJO CESAR ARTURO           | \$ 184.68 | 30/07/2025 |
| I0255365 | 0951888536   | GARCES BONILLA EUNICE SOLANGE        | \$ 175.17 | 30/07/2025 |
| I0255377 | 0152727061   | DAVIS TODD VIRGIL                    | \$ 83.32  | 30/07/2025 |
| I0255381 | 0300814001   | PORTILLA TORRES YOLANDA DE JESUS     | \$ 22.92  | 30/07/2025 |
| I0255390 | 0152721106   | MONCAYO KAREN MADERLIN               | \$ 198.59 | 30/07/2025 |
| I0255391 | 1450259617   | PINCHU CHUINT JEMPE CRISTIAN         | \$ 195.84 | 30/07/2025 |
| I0255399 | 0152688123   | CAMERO MORALES ORIANA DEL MAR        | \$ 60.50  | 30/07/2025 |
| I0255402 | 0152742375   | GONZALEZ SOTO CAROLANGEL SARAY       | \$ 180.50 | 30/07/2025 |
| I0255403 | 0101307049   | LEON CORONEL SIRIA LEONOR            | \$ 29.30  | 30/07/2025 |
| I0255406 | 0105709968   | SARI ORDOÑEZ MARIA ELIZABETH         | \$ 191.04 | 30/07/2025 |
| I0255409 | 0107299729   | GUAMAN ORTEGA DANIEL XAVIER          | \$ 189.04 | 30/07/2025 |
| I0255413 | 0103272902   | CAMPOVERDE GORDILLO CARMITA SOLEDAD  | \$ 195.15 | 30/07/2025 |
| I0255424 | 0913942850   | MOREIRA JIMENEZ PERLA FRESIA         | \$ 56.83  | 30/07/2025 |
| I0255436 | 0703131250   | GRANDA JUMBO FIDEL DE JESUS          | \$ 201.27 | 30/07/2025 |
| I0255449 | 0928780485   | CASANOVA PINTO JHON MIKE             | \$ 217.26 | 30/07/2025 |
| I0255450 | 0105315188   | VILLA BANEGAS MARIA ANGELES          | \$ 217.53 | 30/07/2025 |
| I0255451 | 0803424076   | VERA ALDERETI DENNESSE VANESSA       | \$ 168.33 | 30/07/2025 |
| I0255457 | 0105755110   | MOROCHO JARAMA HOLGER EDISSON        | \$ 39.85  | 30/07/2025 |
| I0255462 | 0700702046   | MAZA AUQUILLA JORGE ARTURO           | \$ 150.31 | 30/07/2025 |
| I0255474 | 0104948005   | CALLE MUNOZ MARIA AUGUSTA            | \$ 186.22 | 30/07/2025 |
| I0255476 | 010333375300 | MOSCOSO PERALTA LUIS FELIPE          | \$ 180.50 | 30/07/2025 |
| I0255477 | 0706640760   | CALI OCHOA RICHARD ANDRES            | \$ 176.43 | 30/07/2025 |
| I0255479 | 1101035952   | MALLA SARANGO JOSE VALERIO           | \$ 177.35 | 30/07/2025 |
| I0255502 | 0967050741   | JUST RICO                            | \$ 171.62 | 30/07/2025 |
| I0255506 | 0150605806   | LEON TORRES JUAN DAVID               | \$ 188.51 | 30/07/2025 |
| I0255507 | 1729866895   | CHOEZ MURRIETA JOSUE FRANCISCO       | \$ 188.51 | 30/07/2025 |
| I0255524 | 0152661229   | NIEVES CARTA ROGER JOSE              | \$ 176.25 | 30/07/2025 |
| I0255528 | 0101430775   | CASTRO JARA ZOILA OLIMPIA            | \$ 168.31 | 30/07/2025 |
| I0255529 | 0104350210   | PILLCO CLAVIJO NORMA ROSALIA         | \$ 181.64 | 30/07/2025 |
| I0255530 | 0102843612   | AYALA AREVALO PABLO PATRICIO         | \$ 57.75  | 30/07/2025 |
| I0255531 | 0929982510   | DAZA CAJILIMA JOSE EDUARDO           | \$ 190.73 | 30/07/2025 |
| I0255532 | 0103902896   | CALLE CHILLOGALLO PATRICIA ALEXANDRA | \$ 188.51 | 30/07/2025 |
| I0255534 | A8391793     | ATARIGUANA NARANJO ISMAEL MATIAS     | \$ 220.12 | 30/07/2025 |
| I0255537 | 0107641771   | CORONEL CAJAMARCA JENNIFER PAMELA    | \$ 185.54 | 30/07/2025 |
| I0255538 | 1600779985   | TAISH ANKUASH FEDERICO CHIRIAP       | \$ 175.51 | 30/07/2025 |
| I0255546 | 0104037262   | VEGA CRIOLLO JOSE VICENTE            | \$ 202.62 | 30/07/2025 |
| I0255548 | 1400399265   | PAUCAR GUNCAY ROSA AURORA            | \$ 25.52  | 30/07/2025 |

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| I0255549 | 1105793911   | HIDALGO MALDONADO JOHAN EMMANUEL      | \$ 53.17  | 30/07/2025 |
| I0255550 | 0803982461   | ROSETO PALACIOS JOSE ENRIQUE          | \$ 203.23 | 30/07/2025 |
| I0255551 | 0104411202   | CEDILLO LLIVISACA VICTOR EDUARDO      | 55        | 30/07/2025 |
| I0255555 | 0706015823   | SARANGO MERCHAN EMILIA ALEXANDRA      | \$ 186.12 | 30/07/2025 |
| I0255557 | 1401182033   | KANIRAS PUWAINCHIR OLFA SANDRA        | \$ 200.35 | 30/07/2025 |
| I0255561 | 1105358194   | GUALAN VACACELA MAYRA PATRICIA        | \$ 200.35 | 30/07/2025 |
| I0255567 | 0152725792   | RODRIGUEZ GUEVARA JHON JESUS          | \$ 177.12 | 30/07/2025 |
| I0255582 | 0107979213   | NUNEZ YUMBLA JHONNY ROLANDO           | \$ 197.42 | 30/07/2025 |
| I0255585 | 0704162676   | PINTADO ESPINOZA JOSE POLIBIO         | \$ 43.45  | 30/07/2025 |
| I0255590 | 0101900355   | MONSALVE VALDIVIESO ANDRES FERNANDO   | \$ 286.77 | 30/07/2025 |
| I0255591 | 0104409172   | CACERES PUCHA JORGE VINICIO           | \$ 198.59 | 30/07/2025 |
| I0255597 | 0106048945   | DAVID ANDRES ESPINOZA VALLEJO         | \$ 196.90 | 30/07/2025 |
| I0255599 | 0959857954   | GARCIA MURILLO JEAN CARLOS            | \$ 190.27 | 30/07/2025 |
| I0255604 | 0106406994   | DUCHI JAPA JESSICA DEL CISNE          | \$ 189.51 | 30/07/2025 |
| I0255614 | 1726023441   | GUANA COTACACHI LUIS DAVID            | \$ 191.56 | 30/07/2025 |
| I0255624 | 1709310054   | CAMPUES GUATEMAL MARIA TERESA         | \$ 197.82 | 30/07/2025 |
| I0255630 | 2300182207   | VACACELA REYES EVELYN GUADALUPE       | \$ 59.58  | 30/07/2025 |
| I0255635 | 0107213589   | QUIZHPI BUESTAN BORIS HERNAN          | \$ 138.14 | 30/07/2025 |
| I0255638 | 0920256930   | DELGADO REYES INDELIRA ARACELY        | \$ 188.74 | 30/07/2025 |
| I0255644 | 1751259464   | MERINO TORRES JHOJANAN ISAI           | \$ 174.37 | 30/07/2025 |
| I0255645 | 0802471516   | SANCHEZ GASPAR RONALD LISIMACO        | 55        | 30/07/2025 |
| I0255646 | 0802471516   | SANCHEZ GASPAR RONALD LISIMACO        | \$ 151.78 | 30/07/2025 |
| I0255649 | 1350032965   | JARA GARCIA RAMON ALEJANDRO           | \$ 198.52 | 30/07/2025 |
| I0255652 | 0150379600   | GUTIERREZ CONTRERAS KATHERINE ADRIANA | \$ 190.57 | 30/07/2025 |
| I0255669 | 0152734208   | GOYO JORGE ANTONIO                    | \$ 192.48 | 30/07/2025 |
| I0255670 | 0106238264   | VILLA GUTAMA MARIA TERESA             | \$ 182.38 | 30/07/2025 |
| I0255673 | 0107187742   | FALCONI YUNGA ESTEBAN MAURICIO        | \$ 190.80 | 30/07/2025 |
| I0255688 | 1106223033   | ZARUMA ANDRADE DIANA PATRICIA         | \$ 188.51 | 30/07/2025 |
| I0255692 | 1105089625   | CELI CUENCA DARWIN JOSELO             | \$ 180.27 | 30/07/2025 |
| I0255696 | 0967110685   | VALECILLOS RIVERO JEAN FRANCO         | \$ 186.22 | 30/07/2025 |
| I0255704 | 1350664882   | SOLORZANO ZAMBRANO JEAN CARLOS        | \$ 223.60 | 30/07/2025 |
| I0255705 | 0926747841   | MONCADA BRAVO MARTHA HAYDEE           | \$ 50.58  | 30/07/2025 |
| I0255717 | 0300911955   | ANGAMARCA QUINTEROS BOLIVAR HERNAN    | \$ 23.34  | 30/07/2025 |
| I0255721 | 1317723680   | PORTERO PALACIOS MARCELO IVAN         | \$ 197.82 | 30/07/2025 |
| I0255727 | 1315026334   | ZAMBRANO SALTOS NINFA PASCUALA        | \$ 198.59 | 30/07/2025 |
| I0255728 | 0151705548   | FRAUMENI RICHARD ARTHUR               | \$ 186.66 | 30/07/2025 |
| I0255734 | 0102806189   | SUQUITANA LEON TEOLINDA MARIA         | \$ 174.68 | 30/07/2025 |
| I0255762 | 1727654004   | ALTAMIRANO PALACIOS KEVIN DAVID       | \$ 204.91 | 30/07/2025 |
| I0255775 | 0152737144   | PEREZ DIAZ DENNEVEY AMELIA            | \$ 200.35 | 30/07/2025 |
| I0255779 | 0107599441   | GUALLPA CASTILLO WILSON RONALDO       | \$ 195.07 | 30/07/2025 |
| I0255794 | 0150785855   | BERMEO CHIMBO JOHANNA ELIZABETH       | \$ 169.10 | 30/07/2025 |
| I0255809 | 0101774313   | GARATE ORTIZ LUZ MARINA               | \$ 185.89 | 30/07/2025 |
| I0255829 | 0105767800   | CAJAS PACHECO FREDDY GEOVANNY         | \$ 185.13 | 30/07/2025 |
| I0255837 | 129179126800 | JUMPS CORP S.A.S                      | \$ 62.27  | 30/07/2025 |
| I0255843 | 0105919591   | ZHUNIO GUILLEN LUIS FERNANDO          | \$ 191.56 | 30/07/2025 |
| I0255851 | 0913497343   | ZAMBRANO ORELLANA JOHNNY HERNAN       | \$ 197.82 | 30/07/2025 |
| I0255857 | 0106465735   | CORNEJO GUACHUN ROBERTO CARLOS        | \$ 198.16 | 30/07/2025 |
| I0255870 | 0928845874   | SALAS VELIZ ALFREDO JOSUE             | \$ 187.24 | 30/07/2025 |
| I0255883 | 0850652884   | SEGURA ARCE JORDAN KENNETH            | \$ 192.02 | 30/07/2025 |
| I0255884 | 0107911943   | YANZA CAJAMARCA MARIA DEL CARMEN      | \$ 239.89 | 30/07/2025 |
| I0255889 | 0152668109   | CUENCA MORENO MARIANNYS NAZARETH      | \$ 50.58  | 30/07/2025 |
| I0255895 | 0702898594   | VERA ZAMORA BERTHA ANNABELLE          | \$ 192.02 | 30/07/2025 |
| I0255902 | 0104699988   | TENESACA MARCA MAURO PATRICIO         | \$ 31.42  | 30/07/2025 |
| I0255903 | 0105334890   | JARAMA MORA MARIA NARSIZA             | \$ 183.08 | 30/07/2025 |
| I0255904 | 0804582237   | LUNA ALEGRIA JOSIMAR FERNANDO         | \$ 188.97 | 30/07/2025 |

|          |            |                                    |           |            |
|----------|------------|------------------------------------|-----------|------------|
| I0255912 | 1350322796 | TINOCO MACIAS YELENA MISHHELL      | \$ 182.25 | 30/07/2025 |
| I0255914 | 0152602405 | RODRIGUEZ DIAZ ESNEIDER JOSE       | \$ 191.49 | 30/07/2025 |
| I0255915 | 0152722849 | SANCHEZ SUAREZ FRANKLIN ANTONY     | \$ 223.50 | 30/07/2025 |
| I0255923 | 0150051647 | SOPLA TORRES LUIS FERNANDO         | \$ 214.51 | 30/07/2025 |
| I0255950 | 0103192795 | CALLE PERALTA SIMON BOLIVAR        | \$ 164.15 | 30/07/2025 |
| I0255952 | 0701406035 | TITUANA MONTANO LUIS EDILBERTO     | \$ 196.73 | 30/07/2025 |
| I0255960 | 0926923673 | CARRASCO BORBOR CINTHYA FERNANDA   | \$ 206.33 | 30/07/2025 |
| I0255962 | 1400965024 | MANTIPIA MITIAP PAU SAMANTA        | \$ 178.20 | 30/07/2025 |
| I0255970 | 0152726089 | GOMEZ JULIO CESAR                  | \$ 200.35 | 30/07/2025 |
| I0255977 | 0103672820 | PINTADO BACUILIMA MARIA TRANSITO   | \$ 192.48 | 30/07/2025 |
| I0255983 | 1251103246 | TROYA MOYANO MAIKOL JOSUE          | \$ 187.43 | 30/07/2025 |
| I0255984 | 1401326655 | UNUPI YANKUR JACSON DANILO         | \$ 189.17 | 30/07/2025 |
| I0255999 | 0750328155 | MAYON GAONA CARLOS ANDRES          | \$ 187.43 | 30/07/2025 |
| I0256003 | 0101395390 | GUAMAN ESPINOZA LUIS ENRIQUE       | \$ 33.38  | 30/07/2025 |
| I0256005 | 0152677746 | GIL LUIS MIGUEL                    | \$ 278.45 | 30/07/2025 |
| I0256006 | 2300172943 | ENRIQUEZ GARCIA JHONNY ABTHONY     | \$ 25.52  | 30/07/2025 |
| I0256035 | 0107908030 | GUAYARA TOCTO MELANIE GEOVANNA     | 179       | 30/07/2025 |
| I0256049 | 1103048342 | LOPEZ RIVERA CARLOS ENRIQUE        | \$ 195.07 | 30/07/2025 |
| I0256056 | 0101188191 | ARIAS CORONEL JORGE BOLIVAR        | \$ 173.27 | 30/07/2025 |
| I0256061 | 1716202245 | SANCHEZ BURBANO PATRICIO ENRIQUE   | \$ 219.02 | 30/07/2025 |
| I0256072 | 0957505845 | SANCHEZ SIGUENCIA ANTONIO ROBERTO  | \$ 175.45 | 30/07/2025 |
| I0256075 | 0151161171 | ARIAS PINDO CRISTINA VERONICA      | \$ 172.84 | 30/07/2025 |
| I0256085 | 0106452667 | SUCONOTA QUEZADA ZOILA LEONOR      | \$ 179.80 | 30/07/2025 |
| I0256086 | 0106452667 | SUCONOTA QUEZADA ZOILA LEONOR      | \$ 193.24 | 30/07/2025 |
| I0256090 | 1721283339 | ERAZO RIVADENEIRA CESAR ANTONIO    | \$ 182.86 | 30/07/2025 |
| I0256109 | 0107907685 | SAMPEDRO NARANJO STALIN GUSTAVO    | \$ 210.69 | 30/07/2025 |
| I0256124 | 0401743562 | LLAGSHA BAGUA MANUELA              | \$ 200.35 | 30/07/2025 |
| I0256125 | 0107185175 | ORELLANA ARIAS CHRISTIAN GEOVANNY  | \$ 161.50 | 30/07/2025 |
| I0256127 | 0803673250 | MARTINEZ CAICEDO KENIA KARINA      | \$ 175.16 | 30/07/2025 |
| I0256134 | 0151238482 | BONILLA CASTILLO YANDRI ALEXANDER  | \$ 192.48 | 30/07/2025 |
| I0256144 | 1450064744 | WISUM AYUI DANY ALEX               | \$ 181.02 | 30/07/2025 |
| I0256147 | 0151223617 | TUBA MOROCHO JORGE LUIS            | \$ 181.02 | 30/07/2025 |
| I0256154 | 0101105997 | VERA ESTRELLA ADOLFO BELISARIO     | \$ 23.83  | 30/07/2025 |
| I0256157 | 0105785901 | PILLCO OROZCO KARINA MARIBEL       | \$ 27.50  | 30/07/2025 |
| I0256165 | 0102279536 | CARRION BERMEO FAUSTO EDISON       | \$ 149.80 | 30/07/2025 |
| I0256174 | 1804773859 | SARANGO CHUQUIMARCA MIRIAN MARIELA | \$ 200.62 | 30/07/2025 |
| I0256183 | 0705953537 | CHUNCHO LABANDA ANIBAL GUILLERMO   | \$ 206.05 | 30/07/2025 |
| I0256217 | 0965947344 | MCLEOD KARMAN JUSTIN               | \$ 191.56 | 30/07/2025 |
| I0256218 | FB665285   | HURTADO HERRERA ORLANDO            | \$ 196.73 | 30/07/2025 |
| I0256232 | 0705398121 | BELTRAN CAICHE CARLA ESTEFANIA     | \$ 45.98  | 30/07/2025 |
| I0256234 | 0958708554 | PERALTA NAULA NATASHA BEATRIZ      | \$ 43.68  | 30/07/2025 |
| I0256237 | 0102495173 | TORRES PESANTEZ CLAUDIO FELIPE     | \$ 186.52 | 30/07/2025 |
| I0256238 | 0805005782 | MORALES SEGURA MONICA MARIELA      | \$ 176.44 | 30/07/2025 |
| I0256240 | 0940928666 | MORALES MARMOLEJO MARIA MERCEDES   | \$ 188.81 | 30/07/2025 |
| I0256241 | 1104916364 | CONTENTO TENE LIVIA LUCIA          | \$ 190.27 | 30/07/2025 |
| I0256255 | 0105611305 | CEVALLOS PROANO RICARDO PAUL       | \$ 211.92 | 30/07/2025 |
| I0256257 | 1311105116 | GARCIA CHAVEZ ANGEL RAMON          | \$ 194.15 | 30/07/2025 |
| I0256272 | 0942085622 | MALDONADO MURILLO BRYAN ALEXANDER  | \$ 170.57 | 30/07/2025 |
| I0256277 | 0107088148 | GUTIERREZ PINEDA KATHERINE ISABEL  | \$ 200.39 | 30/07/2025 |
| I0256287 | 0152609442 | FLORES ZAMBRANO ADRIAN ENRIQUE     | \$ 200.35 | 30/07/2025 |
| I0256292 | 0101336923 | PATINO VILLAVICENCIO JULIA DOLORES | \$ 189.57 | 30/07/2025 |
| I0256327 | 0107141384 | GARCIA VELEZ CAMILA VALENTINA      | \$ 199.43 | 30/07/2025 |
| I0256345 | 0850350083 | PINEDA CAICEDO JOSE LUIS           | \$ 207.34 | 30/07/2025 |
| I0256351 | 0803525401 | PARRAGA BONE TITO DAVID            | \$ 180.18 | 30/07/2025 |
| I0256355 | 0103867446 | GUTAMA DUTAN EDGAR MAURICIO        | \$ 166.97 | 30/07/2025 |

|          |              |                                            |           |            |
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| I0256358 | 0102069697   | VINTIMILLA HUIRACOCOA SARA MATILDE         | \$ 194.24 | 30/07/2025 |
| I0256372 | 0105500318   | TERREROS BOJORQUE MANUEL ESTEBAN           | \$ 187.13 | 30/07/2025 |
| I0256374 | 1205901976   | AREVALO CORREA JORGE LUIS                  | \$ 196.68 | 30/07/2025 |
| I0256384 | 0152602512   | DIAZ RIVAS JOHAN ALEJANDRO                 | \$ 201.53 | 30/07/2025 |
| I0256394 | 0107214744   | BUENO PACHAR MILTON HOMERO                 | \$ 217.80 | 30/07/2025 |
| I0256419 | 0106239189   | GUTAMA MORALES ISMAEL BENEDICTO            | \$ 183.46 | 30/07/2025 |
| I0256422 | 0750927634   | RIOFRIO AYABACA LENY VALERIA               | \$ 185.22 | 30/07/2025 |
| I0256427 | 0106000078   | LOJA CORONEL CARLOS GERARDO                | \$ 187.13 | 30/07/2025 |
| I0256432 | 0152528170   | NAVAS ACOSTA NANHER LEAFAR                 | \$ 208.49 | 30/07/2025 |
| I0256440 | 0150299584   | ESTACIO CALERO JERMY ALEXANDER             | \$ 177.21 | 30/07/2025 |
| I0256441 | 1450165210   | YANGORA WISUM DAYANA TATIANA               | \$ 193.93 | 30/07/2025 |
| I0256446 | 0150517480   | MACAS SALAZAR CRISTHIAN LEONARDO           | \$ 273.42 | 30/07/2025 |
| I0256456 | 0150602175   | LOPEZ TIGRE MARIA JACQUELINE               | \$ 57.75  | 30/07/2025 |
| I0256490 | 0106651425   | GUAMANRRIGRA TACURI ERIKA MICHELLE         | \$ 39.48  | 30/07/2025 |
| I0256498 | 0107748824   | LOJA VELECELA NAYELI MARILYN               | \$ 238.73 | 30/07/2025 |
| I0256525 | 1105069577   | ORDONEZ GIRON LILIS DAYANA                 | \$ 51.76  | 30/07/2025 |
| I0256534 | 0704184456   | ROMERO JARA ROSANGELA ELIZABETH            | \$ 43.68  | 30/07/2025 |
| I0256543 | 0105609309   | CORONEL ORDONEZ EMILIA MONSERRATH          | \$ 45.98  | 30/07/2025 |
| I0256544 | 0603699471   | VISTIN VALDIVIEZO WILIAN ISIDRO            | \$ 49.81  | 30/07/2025 |
| I0256551 | 1400941645   | SAMANIEGO PELAEZ MARIANA BARBARITA         | \$ 238.90 | 30/07/2025 |
| I0256559 | 0105363717   | NAULA SOLORZANO JUAN CARLOS                | \$ 145.87 | 30/07/2025 |
| I0256561 | 0107452088   | MORALES CABANILLA MICAELA ESTEFANIA        | \$ 60.50  | 30/07/2025 |
| I0256566 | 0101976371   | RAMON GUAMANRRIGRA JULIA MARIA             | 23        | 30/07/2025 |
| I0256567 | 0951612266   | FIGUEROA GOMEZ JORDY STUARD                | \$ 50.58  | 30/07/2025 |
| I0256577 | 175900778200 | SANCHEZ MINO CHRISTIAN CAMILO              | \$ 202.60 | 30/07/2025 |
| I0256586 | 0953490703   | MONCADA VILLAMAR NELSON ISAAC              | \$ 54.08  | 30/07/2025 |
| I0256591 | 1400723043   | UNKUCH MARIAN JUAN CARLOS                  | \$ 225.05 | 30/07/2025 |
| I0256592 | 0152734315   | MONTERO RAMOS JOSE TOMAS                   | \$ 256.18 | 30/07/2025 |
| I0256594 | 1105167256   | PINEDA FERNANDEZ MARTHA LIDIA              | \$ 177.17 | 30/07/2025 |
| I0256604 | 1600654394   | MARTINEZ GREFA ALEX VINICIO                | \$ 56.83  | 30/07/2025 |
| I0256619 | 0107841116   | CURILLO SARMIENTO DANIELA CITLALY          | \$ 245.78 | 30/07/2025 |
| I0256622 | 0107265316   | MOROCHO ORTEGA PAMELA FERNANDA             | \$ 191.41 | 30/07/2025 |
| I0256643 | 0104271804   | MINCHALA SARI JOSE LUIS                    | \$ 223.18 | 30/07/2025 |
| I0256644 | 0101323137   | AGUILAR AGUILAR ADAN ALBINO                | \$ 33.92  | 30/07/2025 |
| I0256649 | 0105289409   | ESPEJO SUIN BERNARDO DEIFILIO              | \$ 140.96 | 30/07/2025 |
| I0256653 | 0105831515   | DURAN PLAZA MARIA DOLORES                  | \$ 58.67  | 30/07/2025 |
| I0256656 | 0104359997   | MOROCHO QUIZHPI CHRISTIAN MANUEL           | \$ 38.32  | 30/07/2025 |
| I0256661 | BC708093     | LONDONO SALGADO VALERIA                    | \$ 258.15 | 30/07/2025 |
| I0256662 | 0101417269   | PERALTA ORTEGA BLANCA ELVIRA               | \$ 46.25  | 30/07/2025 |
| I0256663 | 1401108723   | WASHICTA SANDO MEDARDO UYUNGAR             | \$ 185.59 | 30/07/2025 |
| I0256671 | 1104236433   | CUEVA JARAMILLO NINFA MARIA                | \$ 46.75  | 30/07/2025 |
| I0256681 | 0751085465   | CABANILLA MITE GILDA FERNANDA              | \$ 58.66  | 30/07/2025 |
| I0256683 | 016004936000 | EMPRESA PUBLICA MUNICIPAL DE MOVILIDAD, TR | \$ 170.49 | 30/07/2025 |
| I0256689 | 2350069072   | MARIN LOPEZ JOSE ARMANDO                   | \$ 250.74 | 30/07/2025 |
| I0256703 | 1728355205   | CEDENO MANZABA SELENIA CINDY               | \$ 196.50 | 30/07/2025 |
| I0256704 | 0802608299   | MARCILLO LOPEZ CAROL VANESSA               | \$ 179.65 | 30/07/2025 |
| I0256715 | 0105351555   | UCHO CHAPA SUSANA ELIZABETH                | \$ 272.03 | 30/07/2025 |
| I0256725 | 0106908296   | CHILLOGALLI FERNANDEZ GUERSON ELIEZER      | \$ 195.70 | 30/07/2025 |
| I0256726 | 0920390515   | GOMEZ VELASTEGUI BETANIA MESULEMET         | \$ 210.62 | 30/07/2025 |
| I0256727 | 0152651154   | GANDICA SANDIA SOCORRO DEL CARMEN          | \$ 265.82 | 30/07/2025 |
| I0256728 | 0152651154   | GANDICA SANDIA SOCORRO DEL CARMEN          | \$ 197.44 | 30/07/2025 |
| I0256737 | 1712247863   | ZURITA BOMBON JOSE SEGUNDO                 | \$ 198.74 | 30/07/2025 |
| I0256768 | 0103328332   | LOPEZ ANDRADE CARLOS SANTIAGO              | \$ 225.88 | 30/07/2025 |
| I0256772 | 0152658787   | CUICAS SOTO DAVID JACOB                    | \$ 45.98  | 30/07/2025 |
| I0256774 | 0752225326   | GRANDAS CHINGATE NANCY                     | 55        | 30/07/2025 |

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| I0256775 | 1900084292   | GONZALEZ SARMIENTO POLIBIO FRANCISCO  | \$ 226.25 | 30/07/2025 |
| I0256781 | 0703620831   | HURTADO TOCACHI MARIA TERESA          | \$ 35.32  | 30/07/2025 |
| I0256787 | 1600952095   | SANTI CISNEROS LUIS JHONSON           | 248       | 30/07/2025 |
| I0256788 | 0942216631   | SAMANIEGO OCHOA JHON ALEXANDER        | \$ 272.50 | 30/07/2025 |
| I0256791 | 23836798     | ALVARADO REINOSO ALEXIS JOSE          | \$ 206.38 | 30/07/2025 |
| I0256810 | 0650355753   | CHUQUI LOJA SILVIA PATRICIA           | \$ 206.04 | 30/07/2025 |
| I0256823 | 1804462883   | PUNINA NUNEZ DIEGO FABRICIO           | \$ 190.86 | 30/07/2025 |
| I0256824 | 0302356134   | TENESACA LAZO JUAN PABLO              | \$ 202.39 | 30/07/2025 |
| I0256826 | 1450086622   | SHAKAI TUKUP DYLAND ABELL             | \$ 190.57 | 30/07/2025 |
| I0256836 | 1208434710   | CARRIEL RECALDE JORDI EDUARDO         | \$ 175.03 | 30/07/2025 |
| I0256846 | 1310451743   | CHAVEZ GONZALEZ FREDDY IVAN           | \$ 224.46 | 30/07/2025 |
| I0256850 | 0950348466   | CHIRIGUAYA ZAMBRANO FRANCISCO ABRAHAM | \$ 60.50  | 30/07/2025 |
| I0256873 | 1713686002   | SOSA NAPA HOLGER ANTONIO              | \$ 221.26 | 30/07/2025 |
| I0256877 | 1450313026   | UJUKAMI SHAKAIM CHIRIAP CLEDY         | \$ 173.82 | 30/07/2025 |
| I0256879 | 0105830137   | CORTE JUELA JENNY PATRICIA            | \$ 193.91 | 30/07/2025 |
| I0256884 | 0803552231   | ROBINZON ORTIZ JERSON ARIEL           | \$ 245.79 | 30/07/2025 |
| I0256892 | 1450144595   | MAICHE MANCHU SUANUA YAPANKMACH       | \$ 234.68 | 30/07/2025 |
| I0256893 | 0102472404   | SACTA JARA RAUL ARMANDO               | \$ 75.74  | 30/07/2025 |
| I0256912 | 0502132806   | ARCOS QUINTANA CESAR AUGUSTO          | \$ 46.75  | 30/07/2025 |
| I0256916 | 0957088255   | PERALTA ZAMBRANO DIANA LUCIA          | \$ 167.71 | 30/07/2025 |
| I0256926 | 0302318738   | PINOS MALDONADO CARLOS LEONEL         | 222       | 30/07/2025 |
| I0256935 | 0705307726   | YANZA JADAN BLANCA MARICELA           | \$ 218.88 | 30/07/2025 |
| I0256957 | 1805020722   | LOPEZ CARRAZCO LUIS ENRIQUE           | \$ 236.50 | 30/07/2025 |
| I0256965 | 0106128275   | PALOMEQUE PAUCAR SEGUNDO ROMULO       | 55        | 30/07/2025 |
| I0256977 | 0102831401   | MARCATOMA LAURA MARLENE               | \$ 55.91  | 30/07/2025 |
| I0256979 | 0106273196   | CONTRERAS CHACHO MARIA BELEN          | \$ 152.26 | 30/07/2025 |
| I0256982 | 158941569    | ESCALANTE MENDEZ RAFAEL ANDRES        | \$ 28.41  | 30/07/2025 |
| I0256985 | 0107581498   | QUITUISACA PUCHA MIGUEL ANGEL         | \$ 60.50  | 30/07/2025 |
| I0256989 | 0106998909   | ZAMBRANO SARMIENTO ARMANDO JAVIER     | \$ 284.92 | 30/07/2025 |
| I0256992 | 0706144011   | MONICA JACQUELINE BALLADOLID RUIBIO   | \$ 195.93 | 30/07/2025 |
| I0257003 | 1723872204   | ARPI CHAVEZ JOEL IVAN                 | \$ 210.34 | 30/07/2025 |
| I0257006 | 1103575724   | GONZALEZ NAULA VICTOR MANUEL          | \$ 199.48 | 30/07/2025 |
| I0257017 | 1724952294   | NAJERA TACO DOMENICA ANAHI            | \$ 228.23 | 30/07/2025 |
| I0257025 | 1104744709   | PENA CARTUCHE JORGE LUIS              | \$ 244.24 | 30/07/2025 |
| I0257037 | 0706994696   | VERGARA ESTACIO LISMARK STEEVEN       | \$ 275.40 | 30/07/2025 |
| I0257054 | 0102644929   | CUMBE CUMBE VICTOR MANUEL             | \$ 224.56 | 30/07/2025 |
| I0257059 | 0750363558   | GUAICHA SANCHEZ PAULA ALEXANDRA       | \$ 205.28 | 30/07/2025 |
| I0257065 | 0926705393   | SOLIS VILLAMAR MARIA FERNANDA         | \$ 206.82 | 30/07/2025 |
| I0257072 | 0152406450   | GUAIMA RIVAS CARMEN VIRGINIA          | \$ 242.02 | 30/07/2025 |
| I0257078 | 0850025834   | HURTADO QUINONEZ LUIS ALBERTO         | \$ 212.88 | 30/07/2025 |
| I0257079 | 0104582069   | GUAMAN CALLE LUIS MESIAS              | \$ 185.76 | 30/07/2025 |
| I0257099 | 659939413    | CHENEY JR WILLIAM LOWELL              | \$ 204.68 | 30/07/2025 |
| I0257105 | 0106083876   | AVILA INIGUEZ GERMANIA ANDREA         | \$ 228.65 | 30/07/2025 |
| I0257107 | 0100457167   | MORA ASTUDILLO CARMEN MERCEDES        | 32        | 30/07/2025 |
| I0257109 | 1726522046   | CHALCO QUINGALOMBO FELIX DANIEL       | \$ 219.80 | 30/07/2025 |
| I0257111 | 0152656351   | DI LORENZO LOPEZ DANIELA DAYALEX      | \$ 187.72 | 30/07/2025 |
| I0257112 | 010401542500 | JARA ARBITO GLADYS EULALIA            | \$ 187.72 | 30/07/2025 |
| I0257120 | 0104672431   | TENEZACA CARANGUI WALTER ANDRES       | \$ 45.98  | 30/07/2025 |
| I0257122 | 0107393530   | BONILLA FEICAN DIEGO ARMANDO          | \$ 217.94 | 30/07/2025 |
| I0257125 | 0904148061   | PORTES ARAGUNDI ALICIE HELENA         | \$ 189.19 | 30/07/2025 |
| I0257135 | 0105819999   | MORA VILLA WILSON DARIO               | 23        | 30/07/2025 |
| I0257142 | 0926875154   | VALDEZ PLATA JAIR HUMBERTO            | \$ 194.78 | 30/07/2025 |
| I0257147 | 0100453844   | VALLEJO PAUTA JOSE ARIOSTO            | 32        | 30/07/2025 |
| I0257154 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN | \$ 260.62 | 30/07/2025 |
| I0257160 | 0707001285   | DAVILA CONDOY JOSELYN ESTEFANIA       | \$ 193.07 | 30/07/2025 |

|          |              |                                          |           |            |
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| I0257183 | E0021036     | AGUILAR GATICA RUBEN LEONIDAS            | \$ 194.40 | 30/07/2025 |
| I0257188 | 0302889381   | GUTIERREZ TORRES ANDREA ALEJANDRA        | \$ 193.07 | 30/07/2025 |
| I0257197 | 1317682688   | DELGADO CASQUETE SHIRLEY YANNINA         | \$ 247.56 | 30/07/2025 |
| I0257216 | 0150771582   | PACHECO ZEAS EDGAR PATRICIO              | \$ 243.87 | 30/07/2025 |
| I0257217 | 0150267664   | TROYA GALARZA LELI THAIS                 | \$ 46.74  | 30/07/2025 |
| I0257230 | 1703046779   | ROJAS ZAMORA MARIA ANGELICA              | \$ 25.30  | 30/07/2025 |
| I0257245 | 0101366821   | VILLAVICENCIO TAPIA JAIME TEODORO        | \$ 45.98  | 30/07/2025 |
| I0257249 | 1401123094   | DUWAINCHIR YUNKUR DECSY MILENA           | \$ 213.37 | 30/07/2025 |
| I0257252 | 0100885938   | TORAL ORDONEZ RAFAEL CORNELIO            | \$ 83.32  | 30/07/2025 |
| I0257273 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN    | \$ 161.07 | 30/07/2025 |
| I0257279 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN    | \$ 399.38 | 30/07/2025 |
| I0257280 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN    | \$ 324.35 | 30/07/2025 |
| I0257282 | 0106514425   | ALCIVAR VILLAVICENCIO GONZALO ANDRES     | \$ 47.51  | 30/07/2025 |
| I0257284 | 010128384400 | SEGARRA MOLINA EDGAR ANTONIO             | \$ 341.68 | 30/07/2025 |
| I0257295 | 0152721122   | RODRIGUEZ URIBE JACKSON DAVID            | \$ 257.65 | 30/07/2025 |
| I0257296 | 1314003342   | CARRASCO DELGADO HECTOR ANTONIO          | \$ 32.08  | 30/07/2025 |
| I0257297 | 1104768468   | BARRERA ZHINGRI JONNATHAN JOSE           | 55        | 30/07/2025 |
| I0257311 | 0104560867   | PINOS JARA JESSICA TATIANA               | \$ 191.24 | 30/07/2025 |
| I0257328 | 0302150396   | VASQUEZ QUIROLA EDUARDO BOLIVAR          | \$ 215.67 | 30/07/2025 |
| I0257342 | 0107471674   | YAMBA CUJI ERIKA PAOLA                   | \$ 211.63 | 30/07/2025 |
| I0257351 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN    | \$ 313.97 | 30/07/2025 |
| I0257354 | 0103046942   | ARIAS SACTA DORA PININA                  | \$ 57.75  | 30/07/2025 |
| I0257366 | 0150151660   | CARCHIPULLA CARCHIPULLA ANGELICA DAYANNA | \$ 214.29 | 30/07/2025 |
| I0257378 | 1716404122   | CABELLO JARA EDMUNDO EDUARDO             | \$ 205.58 | 30/07/2025 |
| I0257404 | 0104467519   | LOZANO PEREZ JUAN GABRIEL                | \$ 192.13 | 30/07/2025 |
| I0257409 | 1804298931   | TUAPANTA TIBAN HECTOR ANIBAL             | 55        | 30/07/2025 |
| I0257414 | 1308895620   | CEDENO MENDOZA JOSUE PAUL                | \$ 235.20 | 30/07/2025 |
| I0257419 | 0106227069   | LOPEZ ESPINOSA TANIA GISELA              | \$ 179.41 | 30/07/2025 |
| I0257424 | 0103046884   | CAJAMARCA FLORES LUPE NOEMY              | \$ 187.72 | 30/07/2025 |
| I0257429 | 0107439713   | BARZALLO VASQUEZ MONICA FERNANDA         | \$ 178.54 | 30/07/2025 |
| I0257433 | 0104175179   | ASITIMBAY PERALTA JOHANNA DEL ROCIO      | 55        | 30/07/2025 |
| I0257453 | 1350662134   | BRAVO PALACIOS DAMIAN AGUSTIN            | \$ 210.05 | 30/07/2025 |
| I0257461 | 0106588932   | PAUCAR LEON GABRIELA BEATRIZ             | \$ 191.10 | 30/07/2025 |
| I0257470 | 0603936964   | SATAN USCA JASON STIVEN                  | \$ 178.53 | 30/07/2025 |
| I0257477 | 0101330108   | LAZO TARQUI LUIS ALFREDO                 | \$ 214.04 | 30/07/2025 |
| I0257483 | 1501056657   | GREFA SHIGUANGO SHIRLEY VANESSA          | \$ 26.97  | 30/07/2025 |
| I0257488 | 1401138316   | ANANK SAANT RONAL JHONN                  | \$ 60.50  | 30/07/2025 |
| I0257490 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN    | \$ 108.11 | 30/07/2025 |
| I0257500 | 0103568598   | VELEZ ESPINOZA CARLOS DANIEL             | \$ 287.71 | 30/07/2025 |
| I0257511 | 0105940167   | VERA CANTOS SAMANTHA IRENE               | \$ 58.67  | 30/07/2025 |
| I0257527 | 0101626117   | REASCOS IVAN PATRICIO                    | \$ 175.12 | 30/07/2025 |
| I0257530 | 1105362600   | ERAZO CABRERA JOSE MANUEL                | \$ 189.80 | 30/07/2025 |
| I0257538 | 0103456331   | MONTALVAN CORAIZACA DOLORES HERLINDA     | \$ 218.40 | 30/07/2025 |
| I0257541 | 0605934421   | PUMA LLIVICOTA DEYSY BEATRIZ             | \$ 60.50  | 30/07/2025 |
| I0257544 | 1401166317   | ERAZO PLASENCIA ANTONI PAUL              | \$ 44.91  | 30/07/2025 |
| I0257545 | 0705320216   | CAPA CAPA CARMEN INES                    | \$ 184.81 | 30/07/2025 |
| I0257546 | 0152718409   | JIMENEZ ANDRADE EDUARDO JOSE             | \$ 189.80 | 30/07/2025 |
| I0257562 | 0107253072   | NAVOS NAVOS CHRISTIAN ADRIAN             | \$ 183.89 | 30/07/2025 |
| I0257571 | 0106998974   | JUELA TIGRE SILVIA ALEXANDRA             | \$ 50.58  | 30/07/2025 |
| I0257572 | 0150526549   | GRANJA LAFEBRE KEVIN ISMAEL              | \$ 183.92 | 30/07/2025 |
| I0257579 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN    | \$ 262.88 | 30/07/2025 |
| I0257580 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN    | \$ 262.58 | 30/07/2025 |
| I0257588 | 0104409644   | GUAMAN ASTUDILLO KARINA ELIZABETH        | \$ 57.75  | 30/07/2025 |
| I0257593 | 0101727907   | GUAMAN YOLANDA SOLEDAD                   | \$ 28.33  | 30/07/2025 |
| I0257594 | 0966852741   | RODRIGUEZ LOZADA GUILLERMO JOSE          | \$ 253.53 | 30/07/2025 |

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| I0257599 | 0105478341   | GUAZHAMBO CHUCHUCA ALEXANDRA VIVIANA  | \$ 30.25  | 30/07/2025 |
| I0257600 | 0102509478   | PIZARRO GUAYLACELA SEGUNDO RIGOBERTO  | \$ 26.82  | 30/07/2025 |
| I0257601 | 0152601191   | MALDONADO CALDERA DANIELA IRENE       | \$ 58.67  | 30/07/2025 |
| I0257604 | 0104080973   | SUAREZ GUZMAN NARCISA ALEXANDRA       | \$ 183.26 | 30/07/2025 |
| I0257605 | 0706491958   | LOZANO VELEPUCHA MAYCOL STEVEN        | \$ 244.02 | 30/07/2025 |
| I0257607 | 0916991771   | JARAMILLO RAMOS JAVIER ALEJANDRO      | \$ 169.49 | 30/07/2025 |
| I0257609 | 0101286474   | ESPINOZA CHICA EDGAR MIGUEL ANGEL     | \$ 23.38  | 30/07/2025 |
| I0257610 | 0928406685   | QUIROZ VALENCIA NAYELI ANAIS          | \$ 50.58  | 30/07/2025 |
| I0257617 | 1720075637   | QUELAL CHALAPUD JESSICA VALERIA       | \$ 45.21  | 30/07/2025 |
| I0257618 | 0150042471   | URGILES ORELLANA EDDY MATEO           | \$ 25.66  | 30/07/2025 |
| I0257626 | 0803193119   | ORTIZ PERALTA DANIELKA VARINIA        | \$ 220.17 | 30/07/2025 |
| I0257627 | 0103817508   | SEMINARIO LLIVICURA ROSA ANGELICA     | \$ 49.81  | 30/07/2025 |
| I0257633 | 1102834742   | UZHO MALLA MERCY YOLANDA              | \$ 215.17 | 30/07/2025 |
| I0257639 | 0152683322   | GOMEZ VIERA ZORAIDA                   | \$ 208.42 | 30/07/2025 |
| I0257655 | 0103810669   | ARPI MATUTE MARIA INES                | \$ 45.83  | 30/07/2025 |
| I0257657 | 1314094432   | FALCONES GOMEZ JOSE GREGORIO          | \$ 209.43 | 30/07/2025 |
| I0257659 | 1104350879   | CHAMBA MEDINA EDUARDO PAUL            | \$ 236.49 | 30/07/2025 |
| I0257691 | 1401326945   | AMPUSH WARUSHA MARIELA YAPAKACH       | \$ 43.08  | 30/07/2025 |
| I0257694 | 1150163465   | MEDINA GUAMAN DARWIN ANDRES           | \$ 38.50  | 30/07/2025 |
| I0257704 | 0107460685   | RODRIGUEZ TERREROS JOHANNA PATRICIA   | \$ 310.33 | 30/07/2025 |
| I0257715 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN | \$ 242.66 | 30/07/2025 |
| I0257718 | 0152659744   | CHICA DIAZ JOSE LUIS                  | \$ 36.67  | 30/07/2025 |
| I0257723 | 2101311203   | ORTIZ MORENO GENESIS ADRIANA          | \$ 44.45  | 30/07/2025 |
| I0257734 | 0105782106   | PACHECO NARVAEZ LESLIE JOHANNA        | \$ 170.87 | 30/07/2025 |
| I0257737 | 1105201451   | CARTUCHE CARTUCHE NEITHAN ALEXANDER   | \$ 51.33  | 30/07/2025 |
| I0257742 | 0962071312   | REVETE CANO JONATHAN JOSE             | \$ 215.10 | 30/07/2025 |
| I0257747 | 1400608343   | SHARIAN KANKUA PAKUNT IVAN            | \$ 198.39 | 30/07/2025 |
| I0257757 | 1722066790   | ANDRADE LUQU PAMELA ANDREA            | \$ 169.33 | 30/07/2025 |
| I0257762 | 0750244949   | VALLEJO COLAN JEAN CARLOS ADRIAN      | \$ 205.07 | 30/07/2025 |
| I0257763 | 0702949439   | NAGUA NAGUA VICTOR MANUEL             | \$ 30.65  | 30/07/2025 |
| I0257794 | 1710370790   | CHAMORRO MORALES LUIS PATRICIO        | \$ 240.19 | 30/07/2025 |
| I0257803 | 0105919930   | MADERO GUERRERO DANIEL ANDRES         | \$ 47.51  | 30/07/2025 |
| I0257841 | 0929589927   | GUERRA CARRERA FRANCISCO ARTURO       | \$ 242.61 | 30/07/2025 |
| I0257874 | 0107559999   | VEGA HERAS JAIRO JOEL                 | \$ 195.80 | 30/07/2025 |
| I0257880 | 1716967649   | ZUMBA SALINAS JUAN FERNANDO           | \$ 198.61 | 30/07/2025 |
| I0257881 | 0150769842   | VANEGAS ANDRADE DANIELA MERCEDES      | 55        | 30/07/2025 |
| I0257886 | 0750889495   | AVILES GUAGUA LUZ DANNECI             | \$ 218.04 | 30/07/2025 |
| I0257889 | 0707055174   | LEMA BURGOS ANDREA NICOLE             | \$ 39.85  | 30/07/2025 |
| I0257901 | 1400928469   | JINDIACHI PUENCHERA EDUARDO HOMERO    | \$ 185.09 | 30/07/2025 |
| I0257908 | 0102712957   | VIZHNAY VERA JAIME GEOVANNY           | \$ 219.25 | 30/07/2025 |
| I0257910 | 2100889282   | DELGADO ANDI ANDREA LOURDES           | \$ 195.49 | 30/07/2025 |
| I0257928 | 0152731311   | GARCIA PEREZ KRISBEILS CAROLINA       | \$ 217.12 | 30/07/2025 |
| I0257930 | 0301895140   | PATINO PATINO MANUEL OCTAVIO          | \$ 46.75  | 30/07/2025 |
| I0257933 | 0107957698   | ALVARADO PEREZ KEVIN DANIEL           | \$ 47.51  | 30/07/2025 |
| I0257934 | 0706637337   | ENCALADA BERMEO SANTIAGO ANIBAL       | \$ 203.82 | 30/07/2025 |
| I0257935 | 0301895140   | PATINO PATINO MANUEL OCTAVIO          | \$ 194.13 | 30/07/2025 |
| I0257949 | 1851027530   | AIME QUISINTUNA GILBERTH ISRAEL       | \$ 45.98  | 30/07/2025 |
| I0257951 | 0107314445   | RIVERA BUENO ANDREA PAOLA             | \$ 197.85 | 30/07/2025 |
| I0257965 | 1750068833   | RAMIREZ POLANCO JOCELYNE CAROLINA     | \$ 199.14 | 30/07/2025 |
| I0257966 | 0100893296   | BACUILIMA LETA ADELINA                | \$ 23.76  | 30/07/2025 |
| I0257967 | 0104174677   | DAVALOS CARRASCO MARIA DANIELA        | \$ 277.84 | 30/07/2025 |
| I0257969 | 0943718437   | MICOLTA NAZARENO STEVEN JOSUE         | \$ 296.36 | 30/07/2025 |
| I0257979 | 0106988199   | GARCIA CAGUANA LUIS ANDRES            | \$ 215.74 | 30/07/2025 |
| I0257982 | 1760425890   | LOPEZ GIRALDO JHONNY FABIAN           | \$ 236.44 | 30/07/2025 |
| I0257993 | 0901891747   | ABRIL HURTADO JOSE JUAN               | \$ 46.74  | 30/07/2025 |



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| I0258004 | 0926523333   | LUCERO MARCA JORGE LUIS               | \$ 184.90 | 30/07/2025 |
| I0258017 | 0201175007   | ZURITA CAIZA CARLOS AMADO             | \$ 181.59 | 30/07/2025 |
| I0258022 | 1715119051   | ALVAREZ PACHECO JUAN CARLOS           | \$ 235.06 | 30/07/2025 |
| I0258034 | 1754704631   | DELGADO MARIN JOSE MIGUEL             | \$ 194.11 | 30/07/2025 |
| I0258053 | 0107896565   | ORTEGA QUINDE JOSELINE ESTEFANIA      | \$ 37.21  | 30/07/2025 |
| I0258062 | 0107198244   | LUNA VIZHÑAY ERIKA PAOLA              | \$ 244.27 | 30/07/2025 |
| I0258064 | 0151030400   | GALARZA PEREZ MARCOS ALBERTO          | \$ 190.57 | 30/07/2025 |
| I0258085 | 0106036262   | ORTIZ NAULA ANDREA PAOLA              | \$ 16.86  | 30/07/2025 |
| I0258087 | 0150706331   | ENCALADA LEON NELSON RENE             | \$ 60.50  | 30/07/2025 |
| I0258090 | 1104160120   | PARDO TINIZARAY LUZ EMPERATRIZ        | \$ 240.10 | 30/07/2025 |
| I0258101 | 0102802378   | CASTILLO ASTUDILLO LUZ MARINA         | \$ 197.34 | 30/07/2025 |
| I0258106 | 0152724548   | FERNANDEZ RIVAS LUIS ALEXANDER        | \$ 39.08  | 30/07/2025 |
| I0258120 | 0106603699   | ZHICAY SUQUINAGUA GLADYS ESPERANZA    | \$ 200.69 | 30/07/2025 |
| I0258125 | 0104175856   | LUNA TENESACA MARLO FABRICIO          | \$ 177.01 | 30/07/2025 |
| I0258142 | 0150880524   | FRAGA VILLA SANTIAGO SEBASTIAN        | \$ 314.24 | 30/07/2025 |
| I0258152 | 0850770207   | CEDENO COTTO GIUSEPPE                 | \$ 200.06 | 30/07/2025 |
| I0258162 | 0302374509   | DUTAN SAETEROS ANA LUCIA              | \$ 39.08  | 30/07/2025 |
| I0258165 | 0104016910   | TERREROS ARGUDO LOURDES ANGELICA      | \$ 55.92  | 30/07/2025 |
| I0258191 | 0102313251   | TRELLES ZAMBRANO WILMAN FAVIOLA       | \$ 13.74  | 30/07/2025 |
| I0258195 | 0104747662   | TENESACA ORTEGA MARLON SANTIAGO       | \$ 236.89 | 30/07/2025 |
| I0258201 | 0705686301   | VARGAS AYALA ROBERTH ALEXANDER        | \$ 183.89 | 30/07/2025 |
| I0258205 | 0105220339   | LEON TOLA DAYSI VALERIA               | \$ 22.99  | 30/07/2025 |
| I0258214 | 1722034293   | LUCAS MERA SILVIA VERONICA            | \$ 191.33 | 30/07/2025 |
| I0258218 | 1401056872   | TAQUI GRANDA GILDA ALEJANDRINA        | \$ 182.99 | 30/07/2025 |
| I0258221 | 0152648259   | MEDINA FLORES JOSE FELIX              | 222       | 30/07/2025 |
| I0258238 | 1106234279   | VALLADARES SOTO ALISSON DANIELA       | \$ 216.31 | 30/07/2025 |
| I0258243 | 0926383555   | QUILAMBAQUI SILVA DOMENICA TAIS       | \$ 189.94 | 30/07/2025 |
| I0258245 | 0107855579   | GUAPISACA ASHQUI GABRIELA ESTEFANIA   | \$ 44.91  | 30/07/2025 |
| I0258251 | 0101456630   | ARIAS PALACIOS ROSA VIRGINIA          | \$ 26.55  | 30/07/2025 |
| I0258254 | 0300390069   | FERNANDEZ GARZON JOSE FRANCISCO       | \$ 23.80  | 30/07/2025 |
| I0258258 | 0104073481   | LOJA CORTE VENUS GENOVEVA             | \$ 270.77 | 30/07/2025 |
| I0258266 | 0103303772   | ESPINOZA BARZALLO JAIME XAVIER        | \$ 213.59 | 30/07/2025 |
| I0258284 | 1707168454   | RUANO LLUILEMA YAMILE DE LAS MERCEDES | \$ 308.11 | 30/07/2025 |
| I0258320 | 1105178766   | TAPIA ROMERO ANA ELIZABETH            | \$ 231.62 | 30/07/2025 |
| I0258326 | 0101080976   | LEON GALARZA MELCHORA ALEJANDRINA     | \$ 57.75  | 30/07/2025 |
| I0258330 | 1400981138   | LEON CORTE MARILYN NICOLL             | \$ 34.10  | 30/07/2025 |
| I0258338 | 0151109709   | MAYANCELA PAREDES BRYAN LEONARDO      | \$ 211.57 | 30/07/2025 |
| I0258342 | 0703580654   | FARIAS CEDENO JORGE EDUARDO           | \$ 48.58  | 30/07/2025 |
| I0258345 | 0152036166   | MONRROY DEL NOGAL ANGEL EDUARDO JOSE  | \$ 48.28  | 30/07/2025 |
| I0258348 | 0152699211   | NUÑEZ URDANETA LUIS ALFONSO           | \$ 254.48 | 30/07/2025 |
| I0258360 | 0106845688   | GUILLEN SERPA CRISTOPHER XAVIER       | 245       | 30/07/2025 |
| I0258363 | 0959006099   | PARRALES LOPEZ ANA ELIZABETH          | \$ 263.37 | 30/07/2025 |
| I0258371 | 0106121726   | JADAN TACURI PABLO ANDRES             | \$ 246.32 | 30/07/2025 |
| I0258382 | 0703659912   | ARMIJOS MACAS ADRIAN ANSELMO          | \$ 293.45 | 30/07/2025 |
| I0258388 | 0102939105   | INIGUEZ CRIOLLO WASHINGTON MARCELO    | \$ 32.32  | 30/07/2025 |
| I0258419 | 1950110195   | ALULIMA CALVA KELLY SARAHI            | \$ 240.19 | 30/07/2025 |
| I0258427 | 0104085717   | LIMA BARBA MANUEL ALBERTO             | \$ 93.78  | 30/07/2025 |
| I0258438 | 0106607716   | JARAMA VILLA NICOLE DOMENICA          | \$ 305.58 | 30/07/2025 |
| I0258449 | 1401101926   | PONSHERA PITIUR FRANCISCO ISRAEL      | \$ 200.26 | 30/07/2025 |
| I0258453 | 179307962800 | SALESLAND ECUADOR S.A.S               | \$ 72.35  | 30/07/2025 |
| I0258454 | 0107394629   | ESPINOZA BARRERA JORGE OSWALDO        | \$ 238.91 | 30/07/2025 |
| I0258459 | 0906322516   | GARCIA LIMONES GLORIA JOSEFINA        | \$ 227.78 | 30/07/2025 |
| I0258466 | 0105047476   | QUINONEZ ARTEAGA CYNTHIA PAOLA        | \$ 228.93 | 30/07/2025 |
| I0258479 | 0302059001   | REINOSO URGILES MARTHA ELIZABETH      | \$ 47.66  | 30/07/2025 |
| I0258482 | 0706151396   | RODAS ASANZA MARCO VINICIO            | \$ 201.03 | 30/07/2025 |

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| I0258487 | 0106209489 | LLIVICURA CARDENAS CRISTIAN GEOVANY | \$ 32.57  | 30/07/2025 |
| I0258504 | 0107909343 | VILLA DUTAN TATIANA GUADALUPE       | \$ 41.69  | 30/07/2025 |
| I0258526 | 0923343735 | GAIBOR URGILEZ LUCAS MATEO          | \$ 20.16  | 30/07/2025 |
| I0258537 | 0802528745 | SOLIS ARBOLEDA MANUEL ANTONIO       | \$ 36.78  | 30/07/2025 |
| I0258547 | 0150558799 | AZANZA LLANGO CARLOS STEVEN         | \$ 36.02  | 30/07/2025 |
| I0258574 | 0450180120 | ARCE ENTIQUEZ ESLEYDER XAVIER       | \$ 227.29 | 30/07/2025 |
| I0258575 | 0152435954 | ROJA SEBASTIAN MAURICIO             | \$ 32.98  | 30/07/2025 |
| I0258583 | 0107912149 | ABRIL CANTOS SAMUEL JOSUE           | \$ 40.78  | 30/07/2025 |
| I0258598 | 0929338465 | LEON REINADO ESTRELLA LISSETT       | \$ 45.98  | 30/07/2025 |
| I0258600 | 0105661409 | MUNOZ MERCHAN PABLO ANDRES          | \$ 29.12  | 30/07/2025 |
| I0258609 | 1900725993 | GONZALEZ GONZALEZ CORAIMA LISBETH   | \$ 48.28  | 30/07/2025 |
| I0258623 | 0107407546 | MERCHAN VENAVIDES BRAULIO MARCELO   | \$ 45.21  | 30/07/2025 |
| I0258624 | 1308752813 | CHICA VEGA AMADA ASUCENA            | \$ 36.78  | 30/07/2025 |
| I0258637 | 1601083205 | YAMPIS PEAS ISRAEL LINO             | \$ 221.72 | 30/07/2025 |
| I0258643 | 1307919140 | MOREIRA RIVERA CLAUDIA ALEXANDRA    | \$ 11.49  | 30/07/2025 |
| I0258651 | 0105282081 | VILCA GIRALDO FREDY OCTAVIO         | \$ 246.87 | 30/07/2025 |
| I0258654 | 0952261717 | POVEDA ALVAREZ DANNY JOSUE          | \$ 36.78  | 30/07/2025 |
| I0258676 | 0105325641 | TIGRE VERA NANCY MARIBEL            | \$ 286.36 | 30/07/2025 |
| I0258677 | 0105293963 | ZHININ MERCHAN VERONICA ALEXANDRA   | \$ 43.99  | 30/07/2025 |
| I0258707 | 0955396783 | PIANDA LINO ROY MATEO               | \$ 261.55 | 30/07/2025 |
| I0258733 | 1401277114 | MORILLO BOLANOS PEDRO PABLO         | \$ 36.78  | 30/07/2025 |
| I0258767 | 0102461761 | CABRERA ORELLANA LOURDES DALIA      | \$ 45.21  | 30/07/2025 |
| I0258770 | 0107184145 | NAREA GUARANGO EDWIN MAURICIO       | \$ 246.12 | 30/07/2025 |
| I0258771 | 0104705827 | SINCHE MONTALEZA BRYAN ROMULO       | \$ 48.20  | 30/07/2025 |
| I0258785 | 0102843695 | DIAZ MARTINEZ MANUEL ERNESTO        | \$ 301.02 | 30/07/2025 |
| I0258791 | 2150262810 | PRADO PAEZ ANDERSON MANUEL          | \$ 245.87 | 30/07/2025 |
| I0258797 | 1729984136 | AÑASCO VILLARROEL FERNANDO RENE     | \$ 229.74 | 30/07/2025 |
| I0258800 | 0150011112 | MOLINA AVILA EVELYN JACKELINE       | \$ 239.47 | 30/07/2025 |
| I0258814 | 0100592740 | ROMERO ARMENDARIZ SARA LUCIA        | \$ 34.75  | 30/07/2025 |
| I0258820 | 1400911390 | TSEREMP TSEREMP ELMER LENIN         | \$ 216.88 | 30/07/2025 |
| I0258834 | 1103309033 | CUEVA IMAICELA FABIOLA              | \$ 25.28  | 30/07/2025 |
| I0258850 | 1600700361 | CUVI PALACIOS LADY JULISSA          | \$ 214.36 | 30/07/2025 |
| I0258854 | 0941520199 | LOPEZ MORALES NAGELY BETSABETH      | \$ 242.82 | 30/07/2025 |
| I0258861 | 0106166127 | HERAS MENDIETA FREDDY ANDRES        | \$ 218.45 | 30/07/2025 |
| I0258864 | 0805380011 | VERA RENTERIA JUAN DAVID            | \$ 222.64 | 30/07/2025 |
| I0258880 | 0151045903 | MOROCHO CARCHI NATHALY CAROLINA     | \$ 57.75  | 30/07/2025 |
| I0258882 | 0702941188 | PANAMITO RAMIREZ WILMA NOEMY        | \$ 215.90 | 30/07/2025 |
| I0258886 | 0953674090 | MENENDEZ CAICHE JUSTIN KEANU        | \$ 254.17 | 30/07/2025 |
| I0258899 | 1401258262 | SHARUP TUCUPI OLGA ALEXANDRA        | \$ 228.23 | 30/07/2025 |
| I0258908 | 0152642633 | LOPEZ VALDIVIE JHEANNETE DEL JESUSU | \$ 56.83  | 30/07/2025 |
| I0258915 | 1206997619 | VEGA BALCAZAR NEYSER DAVID          | \$ 50.58  | 30/07/2025 |
| I0258919 | 0101288413 | BRAVO SARMIENTO HILDA BEATRIZ       | \$ 191.57 | 30/07/2025 |
| I0258933 | 0705095305 | MONSERRATE MALDONADO GARY RAUL      | \$ 220.18 | 30/07/2025 |
| I0258938 | 1400900724 | TSAMARAINT TUKUP KAYAP PABLO        | \$ 211.77 | 30/07/2025 |
| I0258947 | 0106672843 | TACURI SOLANO XAVIER ESTEBAN        | \$ 60.50  | 30/07/2025 |
| I0258951 | 0705323400 | DELGADO RIOS GIMANNY HILARY         | \$ 218.45 | 30/07/2025 |
| I0258952 | 0107180390 | ZARUMA TENEPAGUAY WILSON ADRIAN     | \$ 38.50  | 30/07/2025 |
| I0258953 | 0106537889 | SAAVEDRA SALAZAR MARIA JOSE         | \$ 228.23 | 30/07/2025 |
| I0258956 | 0107872673 | QUIZHPE SARMIENTO CORELIS NICOLE    | \$ 211.14 | 30/07/2025 |
| I0258957 | 0917454530 | MACIAS ALDAZ OLIVER STEVEN          | \$ 225.82 | 30/07/2025 |
| I0258958 | 0916840671 | RODRIGUEZ LAINEZ VICTOR FERNANDO    | \$ 217.14 | 30/07/2025 |
| I0258964 | 0804703890 | ALCIVAR QUINONEZ NAHEROVY GIMAEAL   | \$ 209.50 | 30/07/2025 |
| I0258971 | 0107525206 | TRAVEZ FLORES SAMANTHA JUDITH       | \$ 200.23 | 30/07/2025 |
| I0258981 | 0152145355 | LENABURG ZACARY WILLIAM             | \$ 222.99 | 30/07/2025 |
| I0259012 | 0104450515 | BARREZUETA BERREZUETA SONIA KARINA  | \$ 217.64 | 30/07/2025 |

|          |              |                                          |           |            |
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| I0259027 | 0106000292   | ORELLANA SALINAS VERONICA ELIZABETH      | \$ 220.71 | 30/07/2025 |
| I0259052 | 1703808756   | SARMIENTO QUITO JUAN MANUEL              | 32        | 30/07/2025 |
| I0259065 | 0926025164   | MONTALVAN SANCHEZ ARACELY MARGARITA      | \$ 205.64 | 30/07/2025 |
| I0259083 | 1450154263   | CHUU KUNAMP KAREN VIVIANA                | \$ 203.34 | 30/07/2025 |
| I0259092 | 0104826656   | QUITO PINDO LUIS FERNANDO                | \$ 210.75 | 30/07/2025 |
| I0259094 | 0104232384   | LEON CHUNIR MARIA PILAR                  | \$ 209.82 | 30/07/2025 |
| I0259097 | 0106077027   | MALLA CALLE RUBEN DARIO                  | \$ 50.58  | 30/07/2025 |
| I0259105 | BE073661     | ACOSTA SOLANO KELLY YURAN                | \$ 208.24 | 30/07/2025 |
| I0259108 | 0151165016   | FAREZ DELGADO KATHERINE MICHELLE         | \$ 231.24 | 30/07/2025 |
| I0259110 | 0104198106   | JARA CAJAS SEGUNDO RODRIGO               | \$ 225.30 | 30/07/2025 |
| I0259111 | 2450792201   | BAQUE VERA ARIEL ALEXANDER               | 55        | 30/07/2025 |
| I0259113 | 0105711550   | ESTRELLA PILLCO JENNY MARICELA           | \$ 209.82 | 30/07/2025 |
| I0259123 | 0106573611   | UYAGUARI SANCHO JOSE JULIAN              | \$ 50.58  | 30/07/2025 |
| I0259125 | 1316196375   | CUADROS GUEVARA TERESA JULEIDY           | \$ 249.46 | 30/07/2025 |
| I0259134 | 0301391371   | OCHOA VELASCO BEATRIZ XIMENA             | \$ 328.55 | 30/07/2025 |
| I0259144 | 0150650372   | PALMA GARCIA SEBASTIAN ISMAEL            | \$ 223.41 | 30/07/2025 |
| I0259148 | 0915013122   | PARRAGA RODRIGUEZ DENNER ALEXANDER       | \$ 245.63 | 30/07/2025 |
| I0259156 | 0107534729   | HURTADO ESPINOZA MOISES ENRIQUE          | \$ 257.24 | 30/07/2025 |
| I0259165 | 0930368410   | TERAN LALAMA JESSICA NINOSKA             | \$ 218.45 | 30/07/2025 |
| I0259184 | 1719435594   | SABANDO ALVARADO WILSON ALFREDO          | \$ 45.52  | 30/07/2025 |
| I0259196 | 1719960211   | PINDO VINAN RICKY GERARDO                | \$ 48.28  | 30/07/2025 |
| I0259210 | 0944271766   | TELLO GEORGE LUISANA MINERVA             | \$ 49.04  | 30/07/2025 |
| I0259211 | 26029773     | LEON CAMPOS JHON ALEXANDER               | \$ 58.67  | 30/07/2025 |
| I0259221 | 1750796052   | VIVEROS GALLEGOS DIEGO JAVIER            | \$ 217.68 | 30/07/2025 |
| I0259234 | 0801363987   | CANOLA VALENCIA GERARDO RICARDO          | \$ 226.40 | 30/07/2025 |
| I0259235 | 070434277    | ROJAS VILLARROEL JORGE ABRAHAM           | \$ 56.84  | 30/07/2025 |
| I0259243 | 0105618433   | MARTINEZ MOLINA MAYRA ANGELICA           | \$ 50.58  | 30/07/2025 |
| I0259244 | 1400928774   | MANGASHI CHUIM RENE EDWIN                | \$ 216.92 | 30/07/2025 |
| I0259247 | 0102219656   | IZQUIERDO MINCHALA MARIA DEL CARMEN DE L | \$ 45.98  | 30/07/2025 |
| I0259258 | 010144871000 | JIMBO GRANDA TERESA DE JESUS             | \$ 39.08  | 30/07/2025 |
| I0259267 | 0105824049   | SALINAS ARPI DIEGO CAMILO                | \$ 216.70 | 30/07/2025 |
| I0259284 | 0300468071   | CUZCO GUAMAN LUIS ALFONSO                | 55        | 30/07/2025 |
| I0259285 | 1400909204   | TSEREMP TSEREMP JACSON CARLO             | \$ 216.15 | 30/07/2025 |
| I0259298 | 1726095860   | MORENO VANEGAS FRANKLIN PAUL             | \$ 217.05 | 30/07/2025 |
| I0259299 | 0105410609   | COBOS CRESPO MARIA JOSE                  | \$ 227.57 | 30/07/2025 |
| I0259302 | 0152729166   | GONZALEZ CEDENO ALEXANDRA JOSEFINA       | \$ 216.12 | 30/07/2025 |
| I0259304 | AW169353     | CESPEDES CAMARGO JENNY CAROLINA          | 55        | 30/07/2025 |
| I0259312 | 0804088300   | ALCIVAR MOSQUERA SHARINY SALETH          | \$ 224.56 | 30/07/2025 |
| I0259340 | 2100629076   | COQUINCHE ALVARADO JORGE FABIAN          | \$ 214.62 | 30/07/2025 |
| I0259344 | 0931667810   | CARRION ACOSTA ANDRES XAVIER             | \$ 50.58  | 30/07/2025 |
| I0259351 | 0152627501   | JAIMES SUAREZ LISBETH GRACIELA           | \$ 216.11 | 30/07/2025 |
| I0259378 | 0106677545   | HUERTA ORTEGA EDISSON ANDRES             | \$ 222.73 | 30/07/2025 |
| I0259381 | 0301583688   | CARANGUI LEMA MARIA ANGELES              | \$ 212.32 | 30/07/2025 |
| I0259383 | 0503688228   | MEJIA CARRERA HECTOR PAUL                | \$ 47.51  | 30/07/2025 |
| I0259384 | 0152699658   | SALAZAR BRITO ISABEL JOSE                | \$ 48.28  | 30/07/2025 |
| I0259394 | 1206570663   | BAHOS RODRIGUEZ JHON ANDRES              | \$ 215.51 | 30/07/2025 |
| I0259398 | 0850209248   | ROMERO GRACIA ROMINA PATRICIA            | \$ 54.08  | 30/07/2025 |
| I0259412 | 0704021047   | SEGURA BARROS WILMER ALEXANDER           | \$ 214.31 | 30/07/2025 |
| I0259416 | 0100278654   | SANCHEZ PIEDRA FRANCO PATRICIO           | 32        | 30/07/2025 |
| I0259432 | 0102744281   | PAUCAR FARFAN BLANCA MARCIA              | \$ 116.69 | 30/07/2025 |
| I0259437 | 0101476901   | PUMACURI SALDANA MANUEL SEBASTIAN        | \$ 50.58  | 30/07/2025 |
| I0259449 | 0952713543   | SAAVEDRA ADANAQUE ROSA JULIA             | \$ 44.91  | 30/07/2025 |
| I0259461 | 0913825154   | PORTILLA LARRETA JUANA LEONOR            | \$ 227.57 | 30/07/2025 |
| I0259471 | 0704141720   | AGUILAR ORTIZ PAULA CAROLINA             | \$ 219.89 | 30/07/2025 |
| I0259484 | 13506544     | LOPEZ DE MOGOTOCORO NILSA ISABEL         | \$ 57.75  | 30/07/2025 |

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| I0259485 | 1723909899 | SAGUAY GUAMBI LIDIA KATHERINE         | \$ 227.57 | 30/07/2025 |
| I0259502 | 0959188335 | GRUNAUER AMORES BRENDA DE LOS ANGELES | \$ 222.47 | 30/07/2025 |
| I0259504 | 0300057650 | CRESPO ABAD NELSON BENITO             | 32        | 30/07/2025 |
| I0259512 | 0301754156 | PINOS CRESPO DORIS AUGUSTA            | \$ 213.82 | 30/07/2025 |
| I0259518 | 0150367159 | JIMENEZ VILLA JOSTIN DANIEL           | \$ 210.24 | 30/07/2025 |
| I0259528 | 0706223450 | ILLESCAS ACARO KEVIN ELIAN            | \$ 24.93  | 30/07/2025 |
| I0259538 | 0101536365 | CORONEL CRESPO CARMITA CATALINA       | 209       | 30/07/2025 |
| I0259578 | 0302111984 | ZUMBA CASTRO JUAN PABLO               | \$ 207.94 | 30/07/2025 |
| I0259584 | 0100094283 | ESPINOZA ANDRADE SOFIA MAGDALENA      | \$ 194.65 | 30/07/2025 |
| I0259600 | 0104622345 | CARPIO ORELLANA LILIANA ALEXANDRA     | \$ 213.46 | 30/07/2025 |
| I0259604 | 1314437847 | MARCILLO VELEZ NICOLLE PIERINA        | \$ 42.92  | 30/07/2025 |
| I0259637 | 0923564611 | PALACIOS JERVES SOFIA MONSERRATH      | 55        | 30/07/2025 |
| I0259643 | 0105958573 | CARRASCO MOROCHO GEOVANNA TAMARA      | \$ 205.64 | 30/07/2025 |
| I0259648 | 0704343201 | MARCATOMA COJITAMBO JOHNNY JAVIER     | \$ 196.84 | 30/07/2025 |
| I0259652 | 0102025947 | MUNOZ PEREZ WALTER GILBERTO           | \$ 212.57 | 30/07/2025 |
| I0259661 | 1208696532 | SEME MORA JOSE EEDUARDO               | \$ 205.64 | 30/07/2025 |
| I0259663 | 2400312597 | NEIRA GARCIA LUIS DAVID               | \$ 211.63 | 30/07/2025 |
| I0259671 | 0706005675 | CORAISACA SALAZAR DANNA LILIBETH      | \$ 196.25 | 30/07/2025 |
| I0259682 | 0706590510 | SARANGO VINCES GINA PAOLA             | \$ 230.87 | 30/07/2025 |
| I0259687 | 0152653234 | MARQUEZ CASTILLO JENMELIS GIGLIANCYS  | \$ 195.11 | 30/07/2025 |
| I0259692 | 0103726519 | ALVARADO ALARCON DEIBBY YOMARA        | \$ 209.81 | 30/07/2025 |
| I0259709 | 0605197953 | YAGOS ESTRADA DIEGO ARMANDO           | \$ 44.67  | 30/07/2025 |
| I0259712 | 0152603155 | TORO VERGARA EMILIO JOSE              | \$ 211.06 | 30/07/2025 |
| I0259720 | 0707044376 | PERALTA CUERO LILIBETH JERCEYI        | \$ 194.52 | 30/07/2025 |
| I0259728 | 0101588887 | LEON DOMINGUEZ FRANCISCO              | \$ 203.85 | 30/07/2025 |
| I0259760 | 0951304922 | MUNOZ VARAS ISABELLA NATHALIA         | \$ 207.06 | 30/07/2025 |
| I0259764 | 1206083055 | GARCIA GARAICOA DIANA GABRIELA        | \$ 264.09 | 30/07/2025 |
| I0259785 | 0101740777 | VALDIVIEZO VALDIVIEZO CARLOS JULIO    | \$ 43.30  | 30/07/2025 |
| I0259790 | 0106962277 | DURAN DURAN SONIA MRIBEL              | \$ 232.02 | 30/07/2025 |
| I0259801 | 0202605804 | AZOGUE AZOGUE FREDDY ROLANDO          | \$ 104.10 | 30/07/2025 |
| I0259810 | 0107650616 | PAUTE VALLE JONATHAN GEOVANNY         | \$ 37.93  | 30/07/2025 |
| I0259812 | 0301255774 | BENITEZ PANORA WILSON ROLANDO         | \$ 234.19 | 30/07/2025 |
| I0259849 | 0104845664 | GOMEZ TACURI MARTHA EUGENIA           | \$ 193.76 | 30/07/2025 |
| I0259869 | 0107028326 | CHINCHILIMA CEDILLO TALIA MICHELLE    | \$ 232.06 | 30/07/2025 |
| I0259878 | 1950190692 | SERAQUIVE GUALAN GLADIS NATALY        | \$ 25.43  | 30/07/2025 |
| I0259892 | 1105125783 | SATAMA SATAMA FREDDY ANTONIO          | \$ 205.04 | 30/07/2025 |
| I0259901 | 0150420578 | QUITUIZACA CHILLOGALLI MANUEL OCTAVIO | \$ 36.21  | 30/07/2025 |
| I0259913 | 1703757888 | BANEGAS ORTIZ MANUEL EFRAIN           | \$ 11.50  | 30/07/2025 |
| I0259937 | 0152725552 | ROJAS SUAREZ FRANCIS ASTRID           | \$ 207.92 | 30/07/2025 |
| I0259950 | 0105110241 | SUQUISUPA FLORES BRYAN ISRAEL         | \$ 234.58 | 30/07/2025 |
| I0259956 | 0850370776 | DEL CASTILLO CASTRO ROMULO WLADIMIR   | \$ 206.76 | 30/07/2025 |
| I0259958 | 0704016534 | BECERRA BAGUIS SARA KARINA            | \$ 206.76 | 30/07/2025 |
| I0259993 | 0705588911 | VILLANUEVA PACHECO MARLENE CRISTINA   | \$ 36.21  | 30/07/2025 |
| I0259995 | 0103121653 | COELLAR MALO JUAN DIEGO               | \$ 31.03  | 30/07/2025 |
| I0260009 | 0959912403 | BONE ORTIZ JEREMY THIAGO              | \$ 219.39 | 30/07/2025 |
| I0260011 | 0152670824 | MARIN RUBIO KEIVELIN DEL ROSARIO      | \$ 45.36  | 30/07/2025 |
| I0260014 | 1718104381 | LEMA PLAZA OLGA SABINA                | \$ 35.63  | 30/07/2025 |
| I0260029 | 0706037025 | REYES RODRIGUEZ JEFFERSON DARWIN      | \$ 228.32 | 30/07/2025 |
| I0260031 | FB607757   | RAMIREZ RUSINQUEN MIGUEL ANGEL        | \$ 218.86 | 30/07/2025 |
| I0260046 | 0951419340 | HIDALGO TUQUINGA SHIRLEY GABRIELA     | \$ 228.32 | 30/07/2025 |
| I0260073 | 0107939340 | DUTAN SARMIENTO JONNATHAN ALEXANDER   | \$ 45.36  | 30/07/2025 |
| I0260090 | 0706375508 | HERDOIZA MONTALEZA WASHINGTON ANTONIO | \$ 34.48  | 30/07/2025 |
| I0260101 | 0102803871 | BARROS LAZO LEONOR MERCEDES           | \$ 42.61  | 30/07/2025 |
| I0260121 | 0100479187 | ESPINOZA BERREZUETA JAIME VICENTE     | \$ 183.01 | 30/07/2025 |
| I0260129 | 0106632938 | JIMENEZ SARMIENTO EDUARDO JOSE        | \$ 32.18  | 30/07/2025 |

|          |              |                                         |           |            |
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| I0260131 | 0151231792   | NAULA VASQUEZ MARTIN EDUARDO            | \$ 246.31 | 30/07/2025 |
| I0260133 | 0152653200   | PEREZ AGUDELO JUAN PABLO                | \$ 205.06 | 30/07/2025 |
| I0260153 | 0152721122   | RODRIGUEZ URIBE JACKSON DAVID           | \$ 225.85 | 30/07/2025 |
| I0260166 | 0300301736   | MALDONADO SIGUENCIA ALEJANDRO MARIA     | \$ 38.49  | 30/07/2025 |
| I0260171 | 0703842112   | LOMAS LEON MARIA ESTHER                 | \$ 262.18 | 30/07/2025 |
| I0260173 | 2450701228   | ORTIZ SALINAS SEBASTIAN ESTEBAN         | \$ 41.24  | 30/07/2025 |
| I0260176 | 0152658084   | RAMIREZ TULIO BENITO TULIO BENITO       | \$ 39.86  | 30/07/2025 |
| I0260184 | 0942155557   | CANDELARIO BARZOLA JULISSA LIZBETH      | \$ 34.48  | 30/07/2025 |
| I0260191 | 0106544364   | BERMEO NAREA EDGAR DAMIAN               | \$ 34.48  | 30/07/2025 |
| I0260202 | 0924849052   | PAGUAY BENENAUULA JOHANNA ISABEL        | \$ 203.34 | 30/07/2025 |
| I0260208 | 1311017808   | CADENA CEDENO LIZ ANGIE                 | \$ 74.11  | 30/07/2025 |
| I0260266 | 0704717149   | SUAREZ GONZABAY LEONARDO JAVIER         | \$ 206.76 | 30/07/2025 |
| I0260273 | 0923148712   | MENDIETA ARREAGA JOHANNA JACQUELINE     | \$ 22.98  | 30/07/2025 |
| I0260285 | 0100995059   | DÍAZ ALVAREZ PLAUCIO HERNAN             | 33        | 30/07/2025 |
| I0260289 | 0706818481   | RODRIGUEZ MEDINA JOSE APOLINARIO        | \$ 43.30  | 30/07/2025 |
| I0260292 | 1105469124   | MACAS MACAS KELVIN ALEXANDER            | \$ 243.28 | 30/07/2025 |
| I0260310 | 0107611667   | ZUNIGA COELLO KAREN CRISTINA            | \$ 240.29 | 30/07/2025 |
| I0260314 | 016000027000 | GOBIERNO AUTONOMO DESCENTRALIZADO MUN   | \$ 194.62 | 30/07/2025 |
| I0260366 | 20327940     | ROMAN LEIDY MARUBIT                     | \$ 45.36  | 30/07/2025 |
| I0260380 | 0107176539   | ORDONEZ VILLAVICENCIO ADRIANA ELIZABETH | \$ 37.11  | 30/07/2025 |
| I0260444 | 0152728416   | LOPEZ MARINO JULY MAILYN                | \$ 34.48  | 30/07/2025 |
| I0260449 | 0105871479   | CALLE PIDA BYRON XAVIER                 | \$ 41.24  | 30/07/2025 |
| I0260454 | 0105774269   | CEVALLOS GANAN DAVID ALEJANDRO          | \$ 217.28 | 30/07/2025 |
| I0260456 | 0102544897   | CARDOSO RAMOS LAURA JANETH              | \$ 117.61 | 30/07/2025 |
| I0260474 | 0152712501   | GUARIN MESA ESTIBEN FERNANDO            | \$ 213.65 | 30/07/2025 |
| I0260512 | 0152291951   | CASTRO LEAL LISKHIYORENE YILSELYBERT    | \$ 198.31 | 30/07/2025 |
| I0260520 | 0102232329   | BUSTOS ESTRELLA YOCONDA PATRICIA        | \$ 198.16 | 30/07/2025 |
| I0260525 | 0911923167   | LAZARO CHALEN ROSA TEODORA              | \$ 210.01 | 30/07/2025 |
| I0260528 | 0955750286   | CISNEROS CLARK EDU MOISES               | \$ 43.30  | 30/07/2025 |
| I0260551 | 0107240962   | FERNADEZ GOMEZ TANIA LEONOR             | \$ 209.98 | 30/07/2025 |
| I0260572 | 0105746853   | SUQUINAGUA ALVAREZ MARCO ALEXANDER      | \$ 36.21  | 30/07/2025 |
| I0260573 | 0105414585   | SALAZAR NARVAEZ MARIA VANESA            | \$ 35.05  | 30/07/2025 |
| I0260576 | 0107002321   | GATIA SAGBAY NATHALY PATRICIA           | \$ 25.30  | 30/07/2025 |
| I0260606 | 0102699949   | JARAMILLO CAMPOVERDE AURORA DEL CARMEN  | \$ 32.18  | 30/07/2025 |
| I0260612 | 0150234169   | HAPA TOMIN MARITZA MERCEDES             | \$ 210.90 | 30/07/2025 |
| I0260616 | 180729856    | BARRETO VARELA RICARDO ANDRES           | \$ 210.92 | 30/07/2025 |
| I0260661 | 0942210535   | ERAZO LOPEZ ANA MARIA                   | \$ 32.99  | 30/07/2025 |
| I0260676 | 0107966087   | MONTALVO TORRES GIANELLA DEL PILAR      | \$ 45.36  | 30/07/2025 |
| I0260706 | 0103850376   | JUELA MENDEZ EDWIN XAVIER               | \$ 208.17 | 30/07/2025 |
| I0260716 | 0302714167   | NASPUD FERNANDEZ GABRIELA VIVIANA       | \$ 35.63  | 30/07/2025 |
| I0260737 | 0150048684   | TENESACA JARAMA KATHERINE MICHELLE      | \$ 195.34 | 30/07/2025 |
| I0260742 | 0705171056   | PACHECO BLACIO MAYRA DEL ROCIO          | \$ 45.36  | 30/07/2025 |
| I0260752 | 0152168134   | SEGARRA GONZALEZ EDGAR                  | \$ 41.24  | 30/07/2025 |
| I0260801 | 0152713137   | VARGAS JASPE YORDANI ALEJANDRO          | \$ 43.68  | 30/07/2025 |
| I0260814 | 0106622277   | CHUNIR CHASI JOHMAYRA ELIZABETH         | \$ 48.28  | 30/07/2025 |
| I0260815 | 0703478305   | OCHOA DAVILA IRENE MARIA                | \$ 85.45  | 30/07/2025 |
| I0260830 | 0104828082   | GUILLEN GAIBOR MARIA LORENA             | \$ 175.39 | 30/07/2025 |
| I0260833 | 1714777610   | MORALES AGUAS CRISTIAN ALEXANDER        | \$ 28.36  | 30/07/2025 |
| I0260853 | 0105765549   | RAMON PATINO BRUNO NICOLAS              | \$ 45.21  | 30/07/2025 |
| I0260894 | 0152600235   | PORRAS GIL VISMAR ALEJANDRA             | \$ 56.83  | 30/07/2025 |
| I0260898 | 0150077949   | SANCHEZ CAJAS KATHERINE SAMANTHA        | \$ 48.28  | 30/07/2025 |
| I0260901 | 1805005780   | TIPANTASIC TIPANTIZA BYRON DANIEL       | \$ 31.42  | 30/07/2025 |
| I0260911 | 1251209563   | TORRES MENDEZ JAMES XAVIER              | \$ 48.28  | 30/07/2025 |
| I0260941 | 1118311757   | SILVA CARDENAS JHON ALEXANDER           | \$ 224.66 | 30/07/2025 |
| I0260953 | 0951655844   | CAICEDO JIMENEZ MARIA ISABEL            | \$ 40.62  | 30/07/2025 |

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| I0260959 | 0101168151   | ARTEAGA PENA NANCY PIEDAD             | \$ 222.83 | 30/07/2025 |
| I0260975 | 019508859400 | LAVIROS MOTORS SAS                    | \$ 240.48 | 30/07/2025 |
| I0261007 | 0105881965   | BAU JARAMILLO MERCEDES DEL CARMEN     | \$ 50.58  | 30/07/2025 |
| I0261009 | 0104152293   | GONZALEZ CALLE MARIA JOSE             | \$ 48.28  | 30/07/2025 |
| I0261010 | 0302143961   | LOZANO AREVALO SEGUNDO BENIGNO        | \$ 20.32  | 30/07/2025 |
| I0261028 | 0106058738   | CARDENAS MORALES NIXON EFRAIN         | \$ 45.98  | 30/07/2025 |
| I0261039 | 0302406350   | CARDENAS CHAUCA DOMENICA JULIANA      | \$ 212.25 | 30/07/2025 |
| I0261041 | 0705484434   | SALAZAR SEGOVIA NAHOMI DESIREE        | \$ 211.96 | 30/07/2025 |
| I0261052 | 0704477116   | SEGURA GUERRERO WILSON FELIPE         | \$ 177.78 | 30/07/2025 |
| I0261073 | 1002690905   | BENAVIDES BENAVIDES JORGE ARMANDO     | \$ 42.61  | 30/07/2025 |
| I0261077 | 0152591186   | CARVAJAL RUEDA JUAN MANUEL            | \$ 218.90 | 30/07/2025 |
| I0261086 | 0106655467   | ORTEGA BRAVO MAURICIO DANIEL          | \$ 75.74  | 30/07/2025 |
| I0261091 | 0302889431   | ANGEL JOSUE ORDINOLA VERA             | \$ 211.20 | 30/07/2025 |
| I0261109 | 0301242749   | CASTRO HERRERA EMILIA AMPARITO        | \$ 37.51  | 30/07/2025 |
| I0261117 | 0105050264   | DELGADO SARMIENTO ISRAEL MAURICIO     | \$ 44.45  | 30/07/2025 |
| I0261129 | 0150517506   | MACAS SALAZAR JHOANA ELIZABETH        | \$ 53.17  | 30/07/2025 |
| I0261130 | 1103811376   | SALAZAR SALAZAR EVA CRISTINA          | \$ 47.51  | 30/07/2025 |
| I0261137 | 0750236820   | ALVAREZ VILLA EDWIN JAVIER            | \$ 45.98  | 30/07/2025 |
| I0261143 | 0107126088   | ANGUISACA CORDERO ALFREDO AUGUSTO     | \$ 220.62 | 30/07/2025 |
| I0261144 | 0705109072   | CHUCHUCA GIA EDGAR MAURICIO           | \$ 49.81  | 30/07/2025 |
| I0261175 | 1900697671   | ORELLANA SAMANIEGO JUAN FERNANDO      | \$ 56.83  | 30/07/2025 |
| I0261188 | 0301472635   | GUARQUILA MORQUECHO JULIA ALEJANDRINA | \$ 23.82  | 30/07/2025 |
| I0261217 | 0401392071   | DIAZ VILLARREAL EDWIN OSWALDO         | \$ 55.92  | 30/07/2025 |
| I0261218 | 0107258725   | BERMEO VELETANGA MAYRA ELIZABETH      | \$ 42.92  | 30/07/2025 |
| I0261263 | 1250667308   | GAMBOA CASTILLO ANDERSON JANEL        | \$ 212.75 | 30/07/2025 |
| I0261266 | 0103968822   | PUIN MUEVECELA WALTER VICENTE         | \$ 42.15  | 30/07/2025 |
| I0261290 | 0103908018   | ARIZAGA CALLE ALBERTO PATRICIO        | \$ 26.06  | 30/07/2025 |
| I0261291 | 0102156676   | PULLA OJEDA JUAN CARLOS               | 210       | 30/07/2025 |
| I0261293 | 1103460026   | ORDONEZ ROBLES ERIK SANTIAGO          | \$ 57.75  | 30/07/2025 |
| I0261295 | 0104789979   | MEJIA CABRERA GLADYS ELIZABET         | \$ 97.46  | 30/07/2025 |
| I0261296 | 0104385646   | SANGURIMA MORALES MIRIAM ALEXANDRA    | \$ 53.17  | 30/07/2025 |
| I0261305 | 1450233604   | SAANT CAJEKE CLINGER LENIN            | \$ 40.62  | 30/07/2025 |
| I0261311 | 016002925000 | GOBIERNO AUTONOMO DESCENTRALIZADO PAR | \$ 169.43 | 30/07/2025 |
| I0261312 | 0943786178   | CARRILLO BONILLA DARLINTONG OSMARLY   | \$ 48.28  | 30/07/2025 |
| I0261314 | 0101470789   | CHILLOGALLI RUBIO CARMEN LIBAN        | \$ 33.38  | 30/07/2025 |
| I0261340 | 0962964326   | OROZCO AISLANT KEVIN JOSE             | \$ 46.75  | 30/07/2025 |
| I0261351 | 0929639011   | MIELES LOOR GLADYS JESSENIA           | \$ 220.62 | 30/07/2025 |
| I0261352 | 0941921298   | MARTINEZ TRIONCOZO ADRIANA KARINA     | \$ 48.28  | 30/07/2025 |
| I0261353 | 0100955137   | SOLIZ PESANTEZ CESAR OSWALDO          | \$ 54.08  | 30/07/2025 |
| I0261358 | 0104306576   | CASTILLO MORENO IVAN PATRICIO         | \$ 36.79  | 30/07/2025 |
| I0261367 | 0151858065   | BENITEZ DURANGO ADRIANA LUCIA         | \$ 200.46 | 30/07/2025 |
| I0261372 | 0925181075   | ROSERO ALVARADO ALVARO SEBASTIAN      | \$ 48.28  | 30/07/2025 |
| I0261383 | 1207692698   | BRAVO MARCILLO NOE ALFREDO            | \$ 23.75  | 30/07/2025 |
| I0261389 | 0107855579   | GUAPISACA ASHQUI GABRIELA ESTEFANIA   | \$ 45.98  | 30/07/2025 |
| I0261405 | 0103623658   | SUMBA LLIVICHUZHCA JUAN CARLOS        | \$ 42.15  | 30/07/2025 |
| I0261433 | 1004022636   | DELGADO TADEO HANSSEL SAHID           | \$ 148.11 | 30/07/2025 |
| I0261443 | 0944347319   | MOREIRA PATINO JEAN CARLOS            | \$ 39.08  | 30/07/2025 |
| I0261446 | 0104299748   | ALMACHE MOLINA JOSE PEDRO             | \$ 62.08  | 30/07/2025 |
| I0261457 | 0852146893   | ORTIZ MARQUINEZ HELEN KATERIN         | \$ 50.58  | 30/07/2025 |
| I0261465 | 0151120821   | CHUQUIMARCA MOCHA VERONICA CAROLINA   | \$ 79.52  | 30/07/2025 |
| I0261466 | 0105681845   | PEREZ AUCAPINA KATHERINE LIZBETH      | \$ 50.58  | 30/07/2025 |
| I0261470 | 0104401997   | SANGOLQUI NIETO HENRY SANTIAGO        | \$ 109.31 | 30/07/2025 |
| I0261473 | 0152674412   | VILERA EGLIS YAJAIRA                  | \$ 48.28  | 30/07/2025 |
| I0261486 | 0804930725   | BORJA BOLANO ZHAREN FIORELA           | 55        | 30/07/2025 |
| I0261502 | 019515224100 | INMOBICUENCA S.A.S.                   | \$ 130.01 | 30/07/2025 |

|          |              |                                         |           |            |
|----------|--------------|-----------------------------------------|-----------|------------|
| I0261503 | 1722027800   | NICOLICHE BASOVICH GINA YAJAIRA         | \$ 47.04  | 30/07/2025 |
| I0261528 | 0151256831   | PENAFIEL MENDEZ ISRAEL DAVID            | \$ 45.98  | 30/07/2025 |
| I0261554 | 1804216438   | TAMAQUIZA GUANANGA JUANA                | \$ 45.98  | 30/07/2025 |
| I0261570 | 0102229929   | BORJA QUITUIZACA GABRIEL LEONIDAS       | \$ 32.08  | 30/07/2025 |
| I0261586 | 0151083953   | CRESPO ALLAICO HENRY MARCELO            | \$ 45.98  | 30/07/2025 |
| I0261595 | 0706409943   | CEDILLO MORA KEVIN ALEXANDER            | \$ 45.21  | 30/07/2025 |
| I0261604 | 0103944609   | CORDOVA GUEVARA DAVID ANTONIO           | \$ 47.51  | 30/07/2025 |
| I0261607 | 0919508218   | CARVAJAL ARCE GRACE ANA                 | \$ 45.21  | 30/07/2025 |
| I0261623 | 0151118940   | YUNGA MOROCHO ELVIS EDUARDO             | 55        | 30/07/2025 |
| I0261627 | 0104927348   | ROMERO GALARZA CARLOS ARMANDO           | \$ 70.69  | 30/07/2025 |
| I0261667 | 0105289326   | ORDONEZ ARMIJOS JUAN CARLOS             | \$ 45.98  | 30/07/2025 |
| I0261671 | 0100290782   | LOZANO BRAVO JOSE ALEJANDRO             | \$ 71.93  | 30/07/2025 |
| I0261678 | 0152810362   | OVIEDO RIVERO DAVID EDUARDO             | \$ 57.75  | 30/07/2025 |
| I0261684 | 0104858204   | COELLO CUENCA ELIANA LISSETH            | \$ 45.98  | 30/07/2025 |
| I0261688 | 0605297969   | CAZ VILLA WILMER OSWALDO                | \$ 61.20  | 30/07/2025 |
| I0261689 | 0803054832   | QUINONEZ SANTACRUZ GABRIEL DANILO       | \$ 47.46  | 30/07/2025 |
| I0261707 | 0103418455   | PESANTEZ AGUILAR PAUL ESTEBAN           | \$ 38.32  | 30/07/2025 |
| I0261717 | 542394329    | AMELUNG SUZANNE C                       | \$ 79.52  | 30/07/2025 |
| I0261723 | 0152052163   | CONDE RODRIGUEZ NELLI MORELIA           | \$ 41.24  | 30/07/2025 |
| I0261734 | 0103532750   | SOLIS CORDERO LOURDES ALEXANDRA         | \$ 210.89 | 30/07/2025 |
| I0261773 | 1400900575   | TANCHIM WASUMP YANKUAM FEDERICO         | \$ 28.87  | 30/07/2025 |
| I0261776 | 0941193526   | MEJIA PIN GINGER VANESSA                | \$ 94.47  | 30/07/2025 |
| I0261789 | 0152668950   | AGUILAR MORILLO RAFAEL JOSE             | \$ 36.21  | 30/07/2025 |
| I0261799 | 1450287949   | MANCHI NAIKIAI ELVIS NELSON             | \$ 33.68  | 30/07/2025 |
| I0261800 | 0102596970   | VILLAVICENCIO LOPEZ JUAN EDUARDO        | \$ 27.58  | 30/07/2025 |
| I0261801 | 1401215551   | NAANCH SANCHIM JOSETH FERNANDO          | \$ 40.23  | 30/07/2025 |
| I0261802 | 0301164562   | HERRERA NAREA PAOLA BRIGITTE            | \$ 33.97  | 30/07/2025 |
| I0261805 | 0102362464   | MOROCHO CHAPA MARIA ROSARIO             | \$ 46.75  | 30/07/2025 |
| I0261807 | 0300454956   | ZAMBRANO CARANQUI MARIA TRANSITO        | \$ 57.06  | 30/07/2025 |
| I0261818 | 1317682688   | DELGADO CASQUETE SHIRLEY YANNINA        | \$ 33.68  | 30/07/2025 |
| I0261825 | 0105259162   | BARROS LOJANO MAYRA CATALINA            | \$ 33.68  | 30/07/2025 |
| I0261838 | 099270080700 | CONSULADO DE COLOMBIA EN GUAYAQUIL      | \$ 128.42 | 30/07/2025 |
| I0261863 | 0922495684   | VEAS PERALTA CECILIA MARTHA             | \$ 42.61  | 30/07/2025 |
| I0261874 | 019509028900 | INSTITUTO SUPERIOR TECNOLOGICO ALQUIMIA | \$ 86.25  | 30/07/2025 |
| I0261875 | 0704280585   | TENE GONZALEZ MARCIA LIDUBINA           | \$ 27.02  | 30/07/2025 |
| I0261889 | 0803605922   | SIERRA ESTUPINAN VIRGINIA LEONOR        | \$ 40.55  | 30/07/2025 |
| I0261903 | 1206645408   | GRANADOS MONTOYA OSCAR COLON            | \$ 43.09  | 30/07/2025 |
| I0261925 | 0106753676   | GUTIERREZ SOLIZ ANDREA ALEXANDRA        | \$ 26.43  | 30/07/2025 |
| I0261965 | 0101508075   | ARIZABALA ARIZABALA MARIA MARLENE       | \$ 33.38  | 30/07/2025 |
| I0261982 | 0105451124   | ASTUDILLO ZUNIGA JORGE ISRAEL           | \$ 75.72  | 30/07/2025 |
| I0261987 | 0105876130   | GUAMAN BERMEO OMAR FABRICIO             | \$ 43.30  | 30/07/2025 |
| I0261998 | 0106257645   | JUELA CAJAMARCA ZOILA ROSA              | \$ 28.86  | 30/07/2025 |
| I0262040 | 1204135238   | BANCHON CANTERAL MERCEDES MAGALI        | \$ 28.18  | 30/07/2025 |
| I0262044 | 0104351408   | MOLINA BACUILIMA ROSA ESTEFANIA         | \$ 52.08  | 30/07/2025 |
| I0262056 | 0301970976   | GONZALEZ LEMA JONNATHAN PAUL            | \$ 32.75  | 30/07/2025 |
| I0262076 | 1600853905   | QUEZADA MONTERO NICOLE ESTEFANIA        | \$ 216.90 | 30/07/2025 |
| I0262087 | 1716360571   | DOTA ARPI JHENY MARLENE                 | \$ 33.33  | 30/07/2025 |
| I0262091 | 0152717989   | GONZALEZ MONTIEL BORIS MOISES           | \$ 29.23  | 30/07/2025 |
| I0262101 | 1719731752   | MICLOS YANCOVICH BRAYAN RANSES          | \$ 41.24  | 30/07/2025 |
| I0262103 | 0302498043   | ORTEGA HERRERA KARINA BEATRIZ           | \$ 35.03  | 30/07/2025 |
| I0262126 | 0104823406   | VANEGAS MUNOZ KARLA PATRICIA            | \$ 22.42  | 30/07/2025 |
| I0262182 | 0107487787   | BARZALLO LEMA CHRISTIAN GERMAN          | \$ 33.90  | 30/07/2025 |
| I0262189 | 0102594629   | ASTUDILLO CORDERO JAIME SEBASTIAN       | \$ 41.24  | 30/07/2025 |
| I0262228 | 1714933130   | GAVIRIA GOMEZ JOSE LUIS                 | \$ 52.06  | 30/07/2025 |
| I0262294 | 0150996411   | JUCA AVILA JOCELINE ESTEFANIA           | \$ 35.06  | 30/07/2025 |

|          |              |                                        |           |            |
|----------|--------------|----------------------------------------|-----------|------------|
| I0262348 | 0400946182   | ENRIQUEZ HEREDIA SOFIA MARGARITA       | \$ 55.86  | 30/07/2025 |
| I0262407 | 0152713640   | PERNIA PADRON LUIS AYIN                | \$ 69.99  | 30/07/2025 |
| I0262411 | 0150601276   | SOLANO GUAYASAMIN ERMEL ESTEBAN        | \$ 37.80  | 30/07/2025 |
| I0262431 | 0701415143   | RAMOS RAMOS ROSA INES                  | \$ 63.23  | 30/07/2025 |
| I0262437 | 0105786347   | SERRANO MATUTE MATEO SEBASTIAN         | \$ 157.30 | 30/07/2025 |
| I0262452 | 0101442903   | CHACON ORDONEZ MARIA IMELDA            | 32        | 30/07/2025 |
| I0262469 | 0100975127   | ALVARADO QUEZADA GLORIA LUCRECIA       | \$ 27.47  | 30/07/2025 |
| I0262480 | 0150584050   | CONTRERAS CONTRERAS DANILO JOSUE       | \$ 37.11  | 30/07/2025 |
| I0262492 | 0302511548   | LUNA PAUCAR MAXIMO ALEXANDER           | \$ 51.13  | 30/07/2025 |
| I0262506 | 1755680285   | PUMISACHO MAESTRA JONNATHAN ALEXANDER  | \$ 41.24  | 30/07/2025 |
| I0262512 | 0150750230   | BRAVO AGUILAR LUIS FERNANDO            | \$ 37.11  | 30/07/2025 |
| I0262515 | 1000359024   | CAICEDO CEVALLOS ANGEL RAFAEL          | \$ 48.94  | 30/07/2025 |
| I0262525 | 1401173156   | LOPEZ PACHAR JONATHAN EFRAIN           | \$ 50.22  | 30/07/2025 |
| I0262526 | 0928565688   | SANCHEZ ANGULO JIMILSON ANDRES         | \$ 36.42  | 30/07/2025 |
| I0262554 | 0107531972   | LEMA SINCHE BRYAN DAMIAN               | \$ 35.73  | 30/07/2025 |
| I0262560 | 0102703212   | PUIN GUTAMA NOE CRUZ                   | \$ 34.36  | 30/07/2025 |
| I0262577 | 2200613368   | ORDONEZ NAVARRETE ROY ALEXANDER        | \$ 34.36  | 30/07/2025 |
| I0262633 | 1450127137   | GUADALUPE RIVADENEIRA JONATHAN ESTUARD | \$ 33.67  | 30/07/2025 |
| I0262641 | 0503687121   | TACO SIMBA DARWIN IGNACIO              | \$ 40.23  | 30/07/2025 |
| I0262694 | 1715871347   | GARCES CUSME MARILU JACQUELINE         | \$ 44.51  | 30/07/2025 |
| I0262714 | 1251247480   | PINTO BAJANA MIGUEL ANGEL              | \$ 30.93  | 30/07/2025 |
| I0262718 | 0107848244   | TINIZHANAY ENDERICA STEVEN JOSE        | \$ 31.62  | 30/07/2025 |
| I0262749 | 0106874720   | DURAN BARRETO MAYRA ABIGAIL            | \$ 40.35  | 30/07/2025 |
| I0262768 | 2250228398   | GREFA NOA DANILO JAVIER                | \$ 24.15  | 30/07/2025 |
| I0262796 | 1401232440   | KAYUK YAMPIS ROSA LUCY                 | \$ 28.87  | 30/07/2025 |
| I0262798 | 0152742532   | GENER GOMEZ NAIROBIS AURELISA          | \$ 38.50  | 30/07/2025 |
| I0262814 | 189180452700 | NEBY SASNEBY SAS                       | \$ 180.39 | 30/07/2025 |
| I0262886 | 1400845077   | CHIMBO MOROCHO MIRIAN FAVIOLA          | \$ 41.24  | 30/07/2025 |
| I0262938 | A4546536     | GARCIA CONTRERAS JENNY LUCIA           | \$ 26.80  | 30/07/2025 |
| I0262944 | 0350068599   | JUCA SUCUZHANAY GABRIELA GUADALUPE     | \$ 28.25  | 30/07/2025 |
| I0262993 | 0750294456   | AJILA PALTAN JOHN JAIRO                | \$ 24.05  | 30/07/2025 |
| I0263002 | 0202074423   | CAYAMBE PENA MAYRA BEATRIZ             | \$ 41.24  | 30/07/2025 |
| I0263020 | 0106814171   | CABRERA CAPELO KAREN NATALIA           | \$ 19.74  | 30/07/2025 |
| I0263032 | 1101899589   | CONZA SOTO CESILIA TERESA              | \$ 14.14  | 30/07/2025 |
| I0263040 | 1754495263   | TOAPANTA GONZALEZ PAOLA KATHERINE      | \$ 41.24  | 30/07/2025 |
| I0263041 | 0703537936   | TIGRE CORDERO CARLOS JAVIER            | \$ 26.06  | 30/07/2025 |
| I0263072 | 0103518825   | IDROVO GARCIA JAIME RAMIRO             | \$ 41.24  | 30/07/2025 |
| I0263092 | 0152672960   | ORTEGA GONZALEZ FRANKLIN GIOVANNY      | \$ 34.48  | 30/07/2025 |
| I0263095 | 1400942924   | CHUINT TIMIAS HENRY PAUL               | \$ 34.48  | 30/07/2025 |
| I0263103 | 0706366093   | VARGAS GRANDA JEAN PIERRE              | \$ 41.24  | 30/07/2025 |
| I0263122 | 0105861785   | TENECELA MENDIETA KAREN PAMELA         | \$ 31.03  | 30/07/2025 |
| I0263140 | 1401109762   | SHUIM SHARUPI JANYS JANELA             | \$ 40.55  | 30/07/2025 |
| I0263171 | 0910968700   | SANCHEZ ARREAGA HILARIO EFRAIN         | \$ 38.62  | 30/07/2025 |
| I0263186 | 0107207565   | VELE CORNEJO CANNETH MARISOL           | \$ 74.68  | 30/07/2025 |
| I0263199 | 1350340129   | RIZZO URETA ITER NOEL                  | \$ 31.03  | 30/07/2025 |
| I0263209 | 0103967915   | URGILES GUTAMA POLIVIO MARTIN          | \$ 37.24  | 30/07/2025 |
| I0263226 | 0752284034   | ESCALONA SOLER JULIO JOSE              | \$ 286.07 | 30/07/2025 |
| I0263299 | 0105569255   | VALENCIA ALEGRIA ROBERTO HIRVIN        | \$ 30.45  | 30/07/2025 |
| I0263332 | 0802435453   | ARBOLEDA PACHITO JUANA                 | \$ 65.64  | 30/07/2025 |
| I0263349 | 0152835187   | PADILLA SOTO ERIKA VANESSA             | \$ 28.36  | 30/07/2025 |
| I0263356 | 0105639777   | SALTOS DIAZ EDWIN ALEJANDRO            | \$ 27.59  | 30/07/2025 |
| I0263357 | 0103369070   | ALBARRACIN AVENDANO PABLO OSWALDO      | \$ 28.15  | 30/07/2025 |
| I0263368 | 0152555298   | HENAO PEREZ LAIDY CAROLINA             | \$ 28.73  | 30/07/2025 |
| I0263376 | 0105398218   | SINCHI VILLA VALERIA ESTEFANIA         | \$ 29.30  | 30/07/2025 |
| I0263479 | 0102058476   | GUTAMA CHUNIR JULIO CESAR              | \$ 28.28  | 30/07/2025 |



|          |            |                                    |          |            |
|----------|------------|------------------------------------|----------|------------|
| I0263492 | 1761801685 | CARABALLO MONTANO MARLUIS MARIA    | \$ 24.13 | 30/07/2025 |
| I0263497 | 1724699556 | MOLINA GUAMUSI GIOVANNA ELIZABETH  | \$ 26.43 | 30/07/2025 |
| I0263542 | 1450093552 | UNUPI SUAMBRA JHOEL SANDRO         | \$ 25.29 | 30/07/2025 |
| I0263551 | 1202534994 | SUAREZ CARRANZA JULIO MAURICIO     | \$ 32.19 | 30/07/2025 |
| I0263584 | 0107954836 | MOROCHO SINCHI ISMAEL SEBASTIAN    | \$ 28.28 | 30/07/2025 |
| I0263585 | 0914911128 | SAAVEDRA SOLORZANO ZOILA ELIZABETH | \$ 22.99 | 30/07/2025 |
| I0263609 | 1002615753 | TERAN JACOME MARIA ISABEL          | \$ 22.99 | 30/07/2025 |
| I0263610 | 0107081796 | SANCHEZ GUANOQUIZA DIGNA ISABEL    | \$ 22.99 | 30/07/2025 |
| I0263636 | 0800629362 | ERAZO FLORES EDWIN WASHINGTON      | \$ 57.46 | 30/07/2025 |
| I0263656 | 0750667297 | ZUMBA CENTENO BRAYAN ADRIAN        | \$ 27.59 | 30/07/2025 |
| I0263685 | 0107348864 | LOJA MURILLO KEVIN STALYN          | \$ 19.54 | 30/07/2025 |
| I0263692 | 0103154829 | LOJANO QUIZHPI LUIS ELIBERTO       | \$ 26.82 | 30/07/2025 |
| I0263738 | 0152843009 | TORBELLO ESCALONA CARLOS JOSE      | \$ 19.54 | 30/07/2025 |
| I0263753 | 0955686647 | LOOR SANTOS JUAN PABLO             | \$ 25.29 | 30/07/2025 |
| I0263764 | 0928782119 | LOOR SOLIZ RICHARD OMAR            | \$ 30.25 | 30/07/2025 |
| I0263775 | 0105295679 | AVILA SARMIENTO JOSELINE NICOLE    | \$ 18.39 | 30/07/2025 |
| I0263777 | 2350839094 | RODRIGUEZ CARRASCO JANDRY ALDAHIR  | \$ 25.29 | 30/07/2025 |
| I0263897 | 0102578812 | BECERRA ALAVA LINA MARIA           | \$ 18.16 | 30/07/2025 |

*Nota: Estos valores no incluyen intereses, los mismos serán calculados al momento de la*

La presente notificación posee los mismos efectos jurídicos previstos en el Código Tributario. En caso de mantener deudas con la Administración Tributaria, se invita a los contribuyentes a realizar el pago de sus obligaciones dentro de los plazos legalmente establecidos junto a los respectivos intereses generados hasta la fecha de su expiración de conformidad con el artículo 21 del Código Tributario.

Usted puede encontrar más información en las oficinas del ETAPA EP., dirección Tarqui y Gran Colombia Departamento de Cobranzas.

**Cuenca, Julio 2025**  
**SUBGERENCIA DE SERVICIO AL CLIENTE**

**Nota: Los datos de códigos indicados (valores) pueden ser verificados en nuestra web**  
**<https://www.etapa.net.ec/servicios-en-linea/>**