

GACETA 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 TELEVISION SATELITAL.

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:

| ID_INSTALACION | CEDULA_RUC_CARTERA | CLIENTE | SALDO EXIGIBLE | FECHA PUBLICACION |
|----------------|--------------------|--------------------------------------|----------------|-------------------|
| TV014114 | 1304534546 | DELGADO MORENO ANGEL ISAAC | \$522.92 | 24/03/2025 |
| TV005080 | 0103193744 | MOROCHO GUANANGA LUIS ALEJANDRO | \$1.00 | 24/03/2025 |
| TV012041 | 0103426748 | LOPEZ VASQUEZ NANCY GERARDINA | \$49.34 | 24/03/2025 |
| TV005756 | 0102214947 | BARRIGA HUIRACOCOA MANUEL FERNANDO | \$241.78 | 24/03/2025 |
| TV013030 | 0919134353 | PINCAY ALAVA FERNANDA LORENA | \$141.65 | 24/03/2025 |
| TV012119 | 1713324695 | DELGADO ORELLANA KATTY YESSENIA | \$32.37 | 24/03/2025 |
| TV013323 | 0102249661 | PAREDES PAREDES JORGE LUIS | \$145.76 | 24/03/2025 |
| TV013919 | 1803452109 | ORTIZ MAYORGA EDWIN ALEJANDRO | \$402.92 | 24/03/2025 |
| TV011611 | 0105111983 | SINCHI LEMA MONICA ELIZABETH | \$456.99 | 24/03/2025 |
| TV010048 | 0100736115 | FAICAN MANUEL JESUS | \$167.55 | 24/03/2025 |
| TV010582 | 1304032491 | LARGACHA DELGADO ASLAN NEWTON | \$9.95 | 24/03/2025 |
| TV011530 | 0102947512 | BERMEO FLORES EDGAR GUSTAVO | \$144.46 | 24/03/2025 |
| TV002189 | 0101185940 | FLORES SANCHEZ OSWALDO HERNAN | \$179.78 | 24/03/2025 |
| TV005915 | 0104219951 | VALDEZ ROMERO OSCAR FERNANDO | \$306.50 | 24/03/2025 |
| TV012212 | 0105687602 | SANCHEZ ESPEJO LOURDES ESTEFANIA | \$36.86 | 24/03/2025 |
| TV014224 | 0704464304 | CACHUPUD CACHUPUD JONATHAN CRISTHIAN | \$2.83 | 24/03/2025 |
| TV013140 | 1312324815 | LOOR GALARZA JESSICA LISBETH | \$275.27 | 24/03/2025 |
| TV012441 | 0103344420 | PATINO ROCHA CESAR FRANCISCO | \$60.47 | 24/03/2025 |
| TV006625 | 0102832383 | BACUELIMA LLIGUIPUMA ULPIANO OSWALDO | \$8.24 | 24/03/2025 |
| TV012451 | 0104423454 | BERMEO MARQUEZ MILTON DAVID | \$280.32 | 24/03/2025 |
| TV012026 | 0104955620 | MOROCHO ORDONEZ NELSON DAVID | \$134.23 | 24/03/2025 |
| TV012526 | 0922775101 | PALMA PESANTES KETTY VALENTINA | \$262.38 | 24/03/2025 |
| TV012595 | 0105078364 | NAVA PRADO CAROLINA MARISOL | \$159.38 | 24/03/2025 |
| TV011680 | 0101790970 | ESPINOZA DUTAN OSWALDO ARTURO | \$187.50 | 24/03/2025 |
| TV007613 | 0102527553 | ALVAREZ ZHINDON CARMITA XIMENA | \$14.38 | 24/03/2025 |
| TV009611 | 0101610491 | ESPINOZA TORAL MIRIAM SUSANA | \$137.27 | 24/03/2025 |
| TV010670 | 0102511847 | JIMENEZ ORTEGA RUTH CECILIA | \$66.14 | 24/03/2025 |
| TV006731 | 0102846623 | GUAMAN NAULA RODRIGO | \$193.98 | 24/03/2025 |
| TV012505 | 0103556429 | BALAREZO CALLE DIEGO EUGENIO | \$95.16 | 24/03/2025 |
| TV012389 | 0102250842 | JARA MOGROVEJO MERCEDES ALEXANDRA | \$55.57 | 24/03/2025 |
| TV012178 | 1002716395 | LOAIZA ARMIJOS STEDMAN WILFRIDO | \$40.18 | 24/03/2025 |
| TV011556 | 1705220471 | ANDRADE PARRAGA LANDY ELIZABETH | \$358.52 | 24/03/2025 |
| TV011514 | 0104167416 | MENDEZ MARTINEZ LILIANA DEL ROCIO | \$158.82 | 24/03/2025 |
| TV011876 | 0103615704 | CARDENAS CASTANEDA AIDA PATRICIA | \$65.01 | 24/03/2025 |
| TV011159 | 0104839592 | ARICHABALA QUINDE MANUEL ALEJANDRO | \$51.80 | 24/03/2025 |
| TV007900 | 1715813893 | CAYMAYO ESPINOZA MICHELLE STEFANY | \$500.78 | 24/03/2025 |

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|----------|------------|--|----------|------------|
| TV012375 | 0102479706 | PEREZ GUERRERO NINFA GEORGINA | \$233.78 | 24/03/2025 |
| TV011154 | 0301222303 | PINA LOZADO ESPERANZA DEL ROCIO | \$254.82 | 24/03/2025 |
| TV013503 | 0104049192 | VAZQUEZ CALLE KLEVER XAVIER | \$51.53 | 24/03/2025 |
| TV013859 | 0101436749 | MOGROVEJO CAMPOVERDE BRAULIO RIGOBERTO | \$144.34 | 24/03/2025 |
| TV007028 | 0100257088 | MORA GOMEZ MARIANA DEL CARMEN | \$300.21 | 24/03/2025 |
| TV014167 | 0103100715 | GUTIERREZ JACOME GALO MARCELO | \$207.75 | 24/03/2025 |
| TV014302 | 0100770254 | ESPINOZA ASTUDILLO AIDA BEATRIZ | \$92.67 | 24/03/2025 |
| TV012081 | 1104304272 | RETETE JUMBO MONICA LOURDES | \$200.37 | 24/03/2025 |
| TV011881 | 0104253562 | CAJAMARCA CARCHI MARIA CARMEN | \$94.33 | 24/03/2025 |
| TV013872 | 103779902 | TISOY GOMEZ HERLIS YELINEY | \$35.57 | 24/03/2025 |
| TV008967 | 0100079821 | QUIZHPI BENAVIDEZ MARIA CONSOLACION | \$4.91 | 24/03/2025 |
| TV003534 | 0103325676 | MATUTE MATUTE WALTER VENAVIDES | \$25.68 | 24/03/2025 |
| TV009836 | 0104370408 | SIGUA DUTAN CARLOS LEONARDO | \$1.00 | 24/03/2025 |
| TV009924 | 0102861564 | PALACIOS CARPIO MANUEL GUIDO | \$2.80 | 24/03/2025 |
| TV003317 | 0104583745 | FAICAN PACURUCU ALEIDA MARIBEL | \$238.64 | 24/03/2025 |
| TV012001 | 0103442174 | GUAMAN SAGRAY WILSON HENDRY | \$169.98 | 24/03/2025 |
| TV002476 | 0101623379 | CALDERON BRITO JORGE ENRIQUE | \$231.92 | 24/03/2025 |
| TV013434 | 0104304142 | NARVAEZ CAJILIMA MARIO ANIBAL | \$169.98 | 24/03/2025 |
| TV014036 | 0604025288 | VILLACRES BALLA LUIS MIGUEL | \$323.17 | 24/03/2025 |
| TV013912 | 0909187916 | BEDON GARCIA JULIO AGUSTIN | \$3.77 | 24/03/2025 |
| TV014298 | 0101855906 | FAJARDO CLAVIJO ABDON VICENTE | \$308.19 | 24/03/2025 |
| TV013714 | 0104408125 | CAJAMARCA ARBITO RUTH YADIRA | \$215.10 | 24/03/2025 |
| TV013638 | 1718070541 | BERREZUETA BERREZUETA TIMO ELADIO | \$320.72 | 24/03/2025 |
| TV013646 | 0101345676 | CORNEJO SARMIENTO TELMO GUILLERMO | \$19.83 | 24/03/2025 |
| TV013654 | 0106589955 | SIGUA ZAMBRANO FLOR MARIA | \$21.54 | 24/03/2025 |
| TV004849 | 0103149217 | SAQUIPAY TEPAN ROSA ELENA | \$140.65 | 24/03/2025 |
| TV001037 | 0105886998 | TORRES TORRES JESSICA PAOLA | \$42.60 | 24/03/2025 |
| TV001603 | 0104970850 | SARMIENTO JARAMA JULIO MAXIMILIANO | \$38.45 | 24/03/2025 |
| TV010345 | 0104727805 | LEON LEON CHRISTIAN JAVIER | \$18.08 | 24/03/2025 |
| TV006254 | 0101264638 | CEDENO VINTIMILLA GUILLERMO HERNAN | \$42.88 | 24/03/2025 |
| TV006496 | 0101377927 | MURILLO VELASQUEZ JOSE TARQUINO | \$32.32 | 24/03/2025 |
| TV009955 | 1203205644 | LUCAS MATOS MARIBEL DEL ROCIO | \$197.26 | 24/03/2025 |
| TV009381 | 0102812955 | AUQUILLA ABRIL EDWIN RODRIGO | \$20.75 | 24/03/2025 |
| TV010137 | 0107475386 | VIZHCO MONTALEZA JEFFERSON ENRIQUE | \$34.90 | 24/03/2025 |
| TV010164 | 1204807661 | MACIAS MUNOZ LORENZO URBANO | \$35.79 | 24/03/2025 |
| TV009150 | 0901438713 | UZHCA GUAMAN JUAN BENIGNO | \$30.26 | 24/03/2025 |
| TV008782 | 0102433851 | CAMPOVERDE PERALTA CARLOS ARIOSTO | \$36.70 | 24/03/2025 |
| TV009051 | 1803756608 | GUEVARA PANGOL JONATHAN EDUARDO | \$157.23 | 24/03/2025 |
| TV010228 | 138308029 | MUNOZ PALACIOS RAUL ENRIQUE | \$139.25 | 24/03/2025 |
| TV010059 | 1310490972 | TUAREZ TUAREZ ANGELICA MONSERRATE | \$177.89 | 24/03/2025 |
| TV010569 | 0103043758 | MORA OCHOA CARLOS ROLANDO | \$139.25 | 24/03/2025 |
| TV010576 | 0106548431 | LLIGUISUPA CURILLO SANTIAGO MARTIN | \$155.36 | 24/03/2025 |
| TV007044 | 0103434346 | MOLINA ILLESCAS ROSA ELVIRA | \$177.89 | 24/03/2025 |
| TV010577 | AR303211 | GUARIN MONTOYA JENNIFER | \$139.25 | 24/03/2025 |
| TV010021 | 086695868 | PEREZ LORETO JEANNARELLA | \$139.25 | 24/03/2025 |
| TV010789 | 113629165 | GODOY WILMER ENRIQUE | \$177.89 | 24/03/2025 |
| TV011138 | 0151881158 | BIN QASIM MUHAMMAD | \$139.25 | 24/03/2025 |
| TV000803 | 0104479209 | GARCIA TUBA ROSA IRENE | \$139.25 | 24/03/2025 |
| TV011493 | 0103907184 | NIEVES BARRERA KATHERIN ELVIRA | \$300.08 | 24/03/2025 |
| TV011077 | 0952823219 | QUICIO TORRES JHONY ADOLFO | \$139.25 | 24/03/2025 |
| TV010844 | 0104297643 | VASQUEZ ALVAREZ DIEGO MAURICIO | \$139.25 | 24/03/2025 |
| TV010906 | 141779258 | RUTIGLIANO PACHECO YENNIFER GIURLAIN | \$139.25 | 24/03/2025 |
| TV010942 | 0105745053 | LOJA QUITO NARCISA FERNANDA | \$139.25 | 24/03/2025 |
| TV000331 | 0101350866 | MOSCOSO VASQUEZ EDISON GILBERTO | \$42.56 | 24/03/2025 |
| TV010427 | 0103581575 | PLAZA COELLAR DIANA ALEXANDRA | \$104.12 | 24/03/2025 |
| TV011717 | 0103370136 | PENA VELEZ CLAUDIA FERNANDA | \$25.24 | 24/03/2025 |
| TV011276 | 0100842558 | VASQUEZ GUAMAN LUIS ASUNCION | \$36.25 | 24/03/2025 |
| TV011754 | 0704256171 | MACAS ZHIGUE JORGE LUIS | \$16.02 | 24/03/2025 |
| TV011015 | 0300527769 | CALLE CASTILLO JOSE TANCREDO | \$29.36 | 24/03/2025 |

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| TV010537 | 0101943041 | LATA LUCERO GLORIA TERESA | \$39.41 | 24/03/2025 |
| TV012437 | 0102435658 | INAMAGUA ROBLES JULIO ARCECIO | \$28.33 | 24/03/2025 |
| TV010660 | 0105915573 | QUINDE BACULIMA CARLOS GABRIEL | \$195.33 | 24/03/2025 |
| TV010794 | 0102680196 | PINTADO LOJANO FREDDY FERNANDO | \$26.00 | 24/03/2025 |
| TV012564 | 0104289921 | LANDETA GUERRERO RUBI MERCEDES | \$8.50 | 24/03/2025 |
| TV013637 | 0152075792 | AVILA LATUCHE YILMARIS CHIQUINQUIRA | \$38.11 | 24/03/2025 |
| TV013492 | 0103580783 | SERRANO LOZA JUANA JEANNETH | \$18.08 | 24/03/2025 |
| TV013779 | 0100695410 | RIVAS IZQUIERDO JORGE RODRIGO | \$30.39 | 24/03/2025 |
| TV013400 | 0103668661 | VILLA VILLA MARIA EUGENIA | \$45.07 | 24/03/2025 |
| TV012642 | 0106876741 | COELLAR CARDENAS KATHERINE ESTEFANIA | \$5.57 | 24/03/2025 |
| TV013066 | 0103742995 | TOLEDO MERCHAN DIANA MAGALI | \$4.73 | 24/03/2025 |
| TV013282 | 0151945797 | RAMIREZ CAICEDO CARLOS IVAN | \$16.02 | 24/03/2025 |
| TV011318 | 1400161293 | VERA TORRES ROSENDO RAFAEL | \$17.17 | 24/03/2025 |
| TV014150 | 0101605566 | PAUCAR CRIOLLO JOSE MIGUEL | \$13.41 | 24/03/2025 |
| TV011484 | 0105770820 | LOJA MATOS SAMANTHA MIREYA | \$177.89 | 24/03/2025 |
| TV002042 | 0100287739 | IDROVO MOGROVEJO MARTHA MANUELA | \$5.86 | 24/03/2025 |
| TV012542 | 0703710830 | MONCADA VALDEZ JONATHAN GERMAN | \$177.89 | 24/03/2025 |
| TV012732 | 0102621661 | ORTIZ SARMIENTO LEONARDO ENRIQUE | \$177.89 | 24/03/2025 |
| TV013702 | aaf939143 | ROMERO DAVID NICOLAS | \$177.89 | 24/03/2025 |
| TV012472 | 0107337032 | REINOSO MERA LILIBETH MERCEDES | \$177.89 | 24/03/2025 |
| TV012886 | 0103691606 | LOPEZ DIAZ ROCIO DEL PILAR | \$139.25 | 24/03/2025 |
| TV012337 | 1150561338 | TOLEDO JACOME RODRIGO ANDRES | \$177.89 | 24/03/2025 |
| TV012431 | 1713914529 | MENA ROMO LUIS ALBERTO | \$177.89 | 24/03/2025 |
| TV012968 | 0803988518 | ORTEGA RAMOS BALDEMAR ANGEL | \$177.89 | 24/03/2025 |
| TV013314 | 0105336044 | CAMPOVERDE ULLAGUARI VERONICA GABRIELA | \$177.89 | 24/03/2025 |
| TV013124 | 0603781295 | GUZNAY GUZNAY JUAN CARLOS | \$139.25 | 24/03/2025 |
| TV013365 | 133764961 | PEREIRA JIMENEZ DANYI RAMON | \$139.25 | 24/03/2025 |
| TV013533 | 0152023834 | FIALLO CONTRERAS JULIETH NICOLLE | \$139.25 | 24/03/2025 |
| TV013085 | 0919504167 | AVILA VALLECILLA FRANCISCO RAUL | \$177.89 | 24/03/2025 |
| TV013049 | 0104717533 | FAJARDO FAJARDO JUAN CARLOS | \$139.25 | 24/03/2025 |
| TV013074 | 099736550 | MUJICA MARIA MERCEDES | \$177.89 | 24/03/2025 |
| TV013078 | 0102738242 | CLAVIJO ALVAREZ MARIA TERESA | \$177.89 | 24/03/2025 |
| TV012778 | 081462155 | PEREZ RONDON YNDIRA PAOLA | \$177.89 | 24/03/2025 |
| TV011518 | 0151077070 | PALLAROSO CORDOVA DARWIN PATRICIO | \$177.89 | 24/03/2025 |
| TV011641 | 0100177237 | AREVALO PONCE LAURO VICENTE | \$41.69 | 24/03/2025 |
| TV011532 | 0151711603 | LINARES TOVAR DORIS BEATRIZ | \$177.89 | 24/03/2025 |
| TV011561 | 0918083254 | VINUEZA LOZANO ROBERTO WASHINGTON | \$177.89 | 24/03/2025 |
| TV011755 | 0106564206 | JUELA ZUMBA ADRIANA BELEN | \$177.89 | 24/03/2025 |
| TV012128 | 0105903850 | HIDALGO QUICHIMBO MERLI ELIZABETH | \$177.89 | 24/03/2025 |
| TV012086 | 0105786818 | TORRES LAZO LORENA PRISCILA | \$139.25 | 24/03/2025 |
| TV012183 | 1800911651 | ARIZAGA VALDIVIESO MANUEL RODRIGO | \$139.25 | 24/03/2025 |
| TV012240 | 124037744 | RODRIGUEZ TOMAS GERARDO | \$139.25 | 24/03/2025 |
| TV012058 | 149421511 | MADRONERO MENDOZA ALEXANDER DAVID | \$139.25 | 24/03/2025 |
| TV011841 | 0103181681 | MOROCHO CHACHA JOSE MARIA | \$133.43 | 24/03/2025 |
| TV012251 | 0927860668 | COROZO VASQUEZ GABRIEL EDUARDO | \$139.25 | 24/03/2025 |
| TV012028 | 0301738746 | URUCHIMA DUMAN JOSE LUIS | \$139.25 | 24/03/2025 |
| TV012030 | 0103592945 | QUITO QUITO MONICA ALEXANDRA | \$177.89 | 24/03/2025 |
| TV012480 | 1711144012 | FUENTES ORELLANA GOERING FERNANDO | \$177.89 | 24/03/2025 |
| TV013901 | 0105277347 | NARVAEZ PERALTA PABLO FERNANDO | \$139.25 | 24/03/2025 |
| TV002267 | 0100936350 | SALAMEA FEIJOO ALICIA BEATRIZ | \$70.89 | 24/03/2025 |
| TV014290 | 0151817905 | TORRES HERNANDEZ OSWAR EDGARDO | \$139.25 | 24/03/2025 |
| TV014056 | 0926000571 | MITE MEREJILDO FRANCISCO JAVIER | \$177.89 | 24/03/2025 |
| TV014157 | 0804585305 | AVILA QUINTERO VICTOR HUGO | \$177.89 | 24/03/2025 |
| TV014289 | 0151817905 | TORRES HERNANDEZ OSWAR EDGARDO | \$139.25 | 24/03/2025 |
| TV011453 | 0105360382 | YARI TORRES KLEVER GUSTAVO | \$177.89 | 24/03/2025 |
| TV011045 | 0101396356 | CORDOVA ORELLANA ANA ESTHELA | \$139.25 | 24/03/2025 |
| TV010937 | 0106444011 | CEDILLO MARQUEZ JEFFERSON STALIN | \$139.25 | 24/03/2025 |
| TV011125 | 0104136213 | QUIZHPI PAUTE HILDA MACLOVIA | \$139.25 | 24/03/2025 |
| TV010882 | 1757885726 | GARCIA CIBADA ARMANDO JOSE | \$177.89 | 24/03/2025 |
| TV010748 | 0301577607 | PIEDRA COBOS JUANA CATALINA | \$177.89 | 24/03/2025 |

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| TV010833 | 0105465876 | VILLA MORALES MARCO GEOVANNY | \$177.89 | 24/03/2025 |
| TV010837 | 0503434441 | RIOS CADENA SEGUNDO MARIO | \$177.89 | 24/03/2025 |
| TV011374 | 0929301943 | RIZZO LAMILLA SORAYA ROMINA | \$177.89 | 24/03/2025 |
| TV011398 | 0704351634 | CASTILLO APOLO MARJORIE LILIANA | \$139.25 | 24/03/2025 |
| TV010671 | 1900392661 | JUMBO PRIETO PATRICIA MAYROVI | \$139.25 | 24/03/2025 |
| TV010457 | 1500528573 | CERDA ANDI MARIANO RAFAEL | \$123.70 | 24/03/2025 |
| TV014083 | 085236642 | RODRIGUEZ MEDINA MANUEL JOSE | \$139.25 | 24/03/2025 |
| TV013962 | 1703162378 | ANGULO DAVILA JORGE ALEXANDER | \$14.77 | 24/03/2025 |
| TV009116 | 0105604235 | MOROCHO PUCHA DIEGO RAFAEL | \$139.25 | 24/03/2025 |
| TV013327 | 0105533434 | BAJANA MARIN CARLOS XAVIER | \$50.96 | 24/03/2025 |
| TV010364 | 136666587 | RODRIGUEZ TROCETT MIGUEL ANGEL | \$139.25 | 24/03/2025 |
| TV012474 | 0151873437 | SINGH JOGINDER | \$29.50 | 24/03/2025 |
| TV013215 | 0107186470 | CITELLY SUIN MACARENA ELISA | \$114.62 | 24/03/2025 |
| TV010406 | 0102649415 | VINTIMILLA VASCONEZ EDGAR FREDDY | \$177.89 | 24/03/2025 |
| TV010407 | 0150779049 | ESPANA PALMA NURIS ALICIA | \$139.25 | 24/03/2025 |
| TV010303 | 0105907158 | ANDRADE SAQUINAULA LAURA NATALI | \$158.57 | 24/03/2025 |
| TV011830 | 0103181681 | MOROCHO CHACHA JOSE MARIA | \$179.93 | 24/03/2025 |
| TV013224 | 0107143653 | CAJAS LOJA BRYAM DAVID | \$90.93 | 24/03/2025 |
| TV013167 | 0104666441 | VELESACA ERRAEZ CARMITA LETICIA | \$84.99 | 24/03/2025 |
| TV012470 | 0703892752 | GUANOQUIZA GUAYAS MARCO SAUL | \$97.89 | 24/03/2025 |
| TV010955 | 0103507968 | MONGE AGUIRRE MIGUEL LAUTARO | \$48.06 | 24/03/2025 |
| TV007516 | 0103641932 | PALACIOS VASQUEZ IVONNE CECILIA | \$84.99 | 24/03/2025 |
| TV013043 | 0912722790 | CELI SANCHEZ FREDDY DOUGLAS | \$80.61 | 24/03/2025 |
| TV013588 | 0103209532 | LANDI RODRIGUEZ MARIA SANTOS | \$61.75 | 24/03/2025 |
| TV005899 | 0105760219 | BARROS PANAMA CARMEN PRISCILA | \$41.54 | 24/03/2025 |
| TV001249 | 0301559696 | GUARTAN GUAMAN SILVIA PATRICIA | \$473.99 | 24/03/2025 |
| TV001890 | 0104260583 | REINOSO PERALTA JENNY PATRICIA | \$153.19 | 24/03/2025 |
| TV010204 | 0102446705 | TENE JARA MARIA ROSARIO | \$46.60 | 24/03/2025 |
| TV009912 | 0102775038 | GUAMAN ORTIZ FRANKLIN EDUARDO | \$7.33 | 24/03/2025 |
| TV010520 | 0104438320 | PALOMINO MOSCOSO JANNINA ALEXIS | \$326.42 | 24/03/2025 |
| TV010570 | 0104137757 | CORRALES IZURIETA IVONNE GABRIELA | \$176.44 | 24/03/2025 |
| TV010602 | 0962086369 | AVENDANO PEREZ DEILY GABRIELA | \$25.49 | 24/03/2025 |
| TV007915 | 0103900742 | MEJIA MARTINEZ VICTOR HUGO | \$110.10 | 24/03/2025 |
| TV009165 | 1900646884 | JAPON VACACELA LUIS ANGEL | \$2.72 | 24/03/2025 |
| TV011486 | 0101387728 | CARRION REYES WILMA PATRICIA | \$12.44 | 24/03/2025 |
| TV013577 | 0102460433 | VIZHCO MONTALEZA ROSA ELOISA | \$75.50 | 24/03/2025 |
| TV011027 | 0701393340 | MURILLO GUAJALA HERLINDA ERCILIA | \$24.55 | 24/03/2025 |
| TV012974 | 0928786813 | BUESTAN GALARZA INES JHACKELINE | \$16.04 | 24/03/2025 |
| TV012546 | 0106378094 | MARTINEZ MARTINEZ ZOILA ROSARIO | \$38.00 | 24/03/2025 |
| TV013920 | 0101116762 | PATINO JUAN TEODORO | \$48.76 | 24/03/2025 |
| TV014026 | 0104309679 | CORONEL PESANTEZ TANIA DANIELA | \$78.29 | 24/03/2025 |
| TV012015 | 0103984589 | URGILES CHUNCHI SILVIA VERONICA | \$139.30 | 24/03/2025 |
| TV011418 | 0104039896 | GARCIA ARMIJOS HUGO ANDRES | \$56.66 | 24/03/2025 |
| TV014297 | 0300459310 | ESPINOZA RIVERA NORA AZUCENA | \$108.85 | 24/03/2025 |
| TV011718 | 0103396438 | CEDILLO ARMIJOS MARCIA DEL ROSARIO | \$72.32 | 24/03/2025 |
| TV011923 | 0151902889 | VILLEGAS MARINO LUIS ALBERTO | \$6.61 | 24/03/2025 |
| TV010770 | 0401798269 | CHAPI MARTINEZ JOHNNY ALEXIS | \$27.38 | 24/03/2025 |
| TV004056 | 0102276474 | CHILLOGALLO BORJA MARCO ANTONIO | \$28.21 | 24/03/2025 |
| TV000420 | 0300912797 | RUILOVA IZQUIERDO MARIA AUGUSTA | \$29.51 | 24/03/2025 |
| TV003185 | 0101445211 | ZAMBRANO FAICAN LUIS ANIBAL | \$83.46 | 24/03/2025 |
| TV010323 | 0100040344 | AMOROSO VELEZ JAIME ENRIQUE | \$54.15 | 24/03/2025 |
| TV009475 | 0101001030 | JARA QUEZADA LEONOR GRICELDA | \$78.87 | 24/03/2025 |
| TV010509 | 0919475228 | RODRIGUEZ CATUTO ALEX MIGUEL | \$196.78 | 24/03/2025 |
| TV010686 | 0102758372 | PAUTA ALVARRACIN PERLA ESMERALDA | \$194.87 | 24/03/2025 |
| TV006275 | 0100321769 | ALVAREZ ESPINOZA GLADYS ELENA | \$73.40 | 24/03/2025 |
| TV007521 | 0107081473 | AVILA CEVALLOS JUAN CARLOS | \$11.96 | 24/03/2025 |
| TV007718 | 0106690803 | CARPIO PESANTEZ ANETH ESTEFANY | \$126.03 | 24/03/2025 |
| TV002717 | 0103788972 | QUEZADA ULLAURI WILSON PAUL | \$56.70 | 24/03/2025 |
| TV010400 | 0104062310 | MORA TIGRE ELENA DEL ROCIO | \$4.89 | 24/03/2025 |
| TV011703 | 0105397418 | GARCIA MERA MARCELA CAROLINA | \$19.96 | 24/03/2025 |
| TV010122 | 1300303086 | BARREIRO GILER CARMEN GENITH | \$90.71 | 24/03/2025 |
| TV010095 | 0927524652 | JIMBO DUARTE DIEGO FERNANDO | \$51.83 | 24/03/2025 |
| TV003159 | 0102638772 | VASQUEZ CRESPO PRISCILLA DEL ROCIO | \$302.87 | 24/03/2025 |
| TV010136 | 0105083869 | BUSTOS CABRERA ANA BELEN | \$139.25 | 24/03/2025 |
| TV010042 | 0105622328 | BUENO GUARTAZACA FANNY PATRICIA | \$139.25 | 24/03/2025 |
| TV010037 | 0104758057 | QUITO MEZA LUIS ALFREDO | \$177.89 | 24/03/2025 |

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| TV010053 | 0100015973 | BONIFAZ ROMERO ANTONIO JOSE MARIA | \$139.25 | 24/03/2025 |
| TV010099 | 0103742854 | SICHEL URIA JOHNNY DANIEL | \$139.25 | 24/03/2025 |
| TV009890 | 0102374261 | LOJA GUACHICHULLCA LUIS ENRIQUE DE JESUS | \$142.61 | 24/03/2025 |
| TV010104 | 0105861983 | CANOLA ABAD MARIUXI SAMANTHA | \$177.89 | 24/03/2025 |
| TV008797 | 0104812375 | GUARTAMBEL VASQUEZ ISMAEL SANTIAGO | \$177.89 | 24/03/2025 |
| TV010112 | 120376496 | MORALES GARNICA GIANNI | \$177.89 | 24/03/2025 |
| TV010349 | 0103532545 | ZARI AREVALO VICTOR ROLANDO | \$35.83 | 24/03/2025 |
| TV010189 | 0703055897 | ANDRADE ESPINDOLA MARIA FERNANDA | \$139.25 | 24/03/2025 |
| TV010375 | 0302062211 | LLIGUICOTA GUAMAN ROSA ELVIRA | \$139.25 | 24/03/2025 |
| TV010432 | 0301331310 | CALLE CHIMBORAZO BLANCA LEONOR | \$139.25 | 24/03/2025 |
| TV010153 | 0151551561 | CORCIDA DE BELLORIN BRIGIDA MARIA | \$73.85 | 24/03/2025 |
| TV010485 | 0104810916 | LOYOLA CORONEL ERICK IVAN | \$177.89 | 24/03/2025 |
| TV010146 | 0102651312 | SAENZ ROCANO ROSA CLOTILDE | \$139.25 | 24/03/2025 |
| TV010148 | 0803637511 | IBARRA CASTILLO SERGIO RONAL | \$139.25 | 24/03/2025 |
| TV009915 | 0101997344 | ABRIL MINGA ROSA ELVIRA | \$313.52 | 24/03/2025 |
| TV013649 | 0104770102 | ROCANO LLIVIGANAY SAIDA MARIBEL | \$419.61 | 24/03/2025 |
| TV013715 | 0104194766 | BERNAL PILLAGA LESLIE MICHELLE | \$289.40 | 24/03/2025 |
| TV013971 | 0101398907 | ABAD SANCHEZ PEDRO EDUARDO | \$307.50 | 24/03/2025 |
| TV014227 | 0104986799 | CEDILLO MUNZON MONICA ALEXANDRA | \$283.30 | 24/03/2025 |
| TV013598 | 0915646624 | LOOR MOREIRA MARIA ROSARIO | \$398.31 | 24/03/2025 |
| TV014282 | 150553173 | VILLAMIZAR RUIZ DANIEL AQUILES | \$140.28 | 24/03/2025 |
| TV005472 | 0105766091001 | DOMINGUEZ DURAN MARIA GRAZZIA | \$193.39 | 24/03/2025 |
| TV005471 | 0105766091001 | DOMINGUEZ DURAN MARIA GRAZZIA | \$183.72 | 24/03/2025 |
| TV005473 | 0105766091001 | DOMINGUEZ DURAN MARIA GRAZZIA | \$202.72 | 24/03/2025 |
| TV005469 | 0105766091001 | DOMINGUEZ DURAN MARIA GRAZZIA | \$185.78 | 24/03/2025 |
| TV005465 | 0105766091001 | DOMINGUEZ DURAN MARIA GRAZZIA | \$196.16 | 24/03/2025 |
| TV008389 | 0104721717 | PERLAZA MONTANO JOSELIN IVETT | \$442.72 | 24/03/2025 |
| TV005467 | 0105766091001 | DOMINGUEZ DURAN MARIA GRAZZIA | \$183.72 | 24/03/2025 |
| TV005468 | 0105766091001 | DOMINGUEZ DURAN MARIA GRAZZIA | \$183.72 | 24/03/2025 |
| TV009546 | 0102198165 | SERRANO MENDOZA CARMEN ROCIO | \$610.01 | 24/03/2025 |
| TV012790 | 0105597959 | CALDAS POLO ADOLFO VALENTIN | \$288.29 | 24/03/2025 |
| TV012083 | 0103018412 | LUCERO OTAVALO JUAN BAUTISTA | \$350.71 | 24/03/2025 |
| TV012952 | 0151866894 | BALZAN DELGADO MIGUEL ANGEL | \$71.83 | 24/03/2025 |
| TV013048 | 0915824064 | MERA MOLINA CESAR ANTONIO | \$283.30 | 24/03/2025 |
| TV011202 | 0102371838 | ALVAREZ CRIOLLO PATRICIA MARIBEL | \$264.07 | 24/03/2025 |
| TV009853 | 0302086533 | VALDES UZHCA SANDRA BEATRIZ | \$299.96 | 24/03/2025 |
| TV000098 | 0102467032 | RAMON RAMON CARLOS RODRIGO | \$596.97 | 24/03/2025 |
| TV010510 | 0190452034001 | COLLAZO SANCHEZ ROGER DAVID | \$411.14 | 24/03/2025 |
| TV011014 | 0101298404 | DELGADO TORRES VICTOR MARCELO | \$160.20 | 24/03/2025 |
| TV007692 | 1705077285 | NAREA ANDRADE SEGUNDO OSWALDO | \$395.74 | 24/03/2025 |
| TV014263 | 0100248137 | SAMPEDRO RODRIGUEZ CESAR VICENTE | \$219.43 | 24/03/2025 |
| TV013619 | 0101564557 | PESANTEZ GARCIA EDGAR EDWIN | \$488.12 | 24/03/2025 |
| TV014212 | 0106816093 | BALAREZO LIMA CARLOS FERNANDO | \$229.83 | 24/03/2025 |
| TV013188 | 0160000270001 | GOBIERNO AUTONOMO DESCENTRALIZADO MUNICIPAL DEL CA | \$291.30 | 24/03/2025 |
| TV010023 | 0100771492 | HEREDIA ROJAS SEGUNDO PEDRO | \$188.47 | 24/03/2025 |
| TV007940 | 1309137592 | OLIVES ANDRADE NIDIA ISABEL | \$33.32 | 24/03/2025 |
| TV008849 | 0104200779 | TAMAYO CABRERA JUAN DIEGO | \$189.44 | 24/03/2025 |
| TV010668 | 0105652333 | MATUTE CARRILLO LUIS MIGUEL | \$345.22 | 24/03/2025 |
| TV010234 | 0102984564 | PINA CORTEZ MARTHA CECILIA | \$380.65 | 24/03/2025 |
| TV011188 | 0101656841 | NAREA JADAN MARIA FERNANDA | \$488.77 | 24/03/2025 |
| TV011618 | 0101578755 | GUAMAN ALBARRACIN JOSE ADOLFO | \$341.40 | 24/03/2025 |
| TV010208 | 0101528818 | ALVARADO ROLDAN IRENE DEL ROCIO | \$197.80 | 24/03/2025 |
| TV011982 | 1720498565 | ARCE TACURI SANTIAGO ISRAEL | \$345.51 | 24/03/2025 |
| TV010129 | 0106740483 | SIGUA GUAMAN JUAN XAVIER | \$80.45 | 24/03/2025 |
| TV010199 | 0106484868 | CHABLA BUESTAN JOSE EFRAIN | \$205.35 | 24/03/2025 |
| TV013415 | 0104316013 | ALVAREZ GUEVARA MIRIAM LUCIA | \$4.27 | 24/03/2025 |
| TV005505 | 0302912050 | RODAS GALARZA ADRIAN ARTURO | \$22.85 | 24/03/2025 |
| TV008870 | 2000055703 | HARO HIDALGO LEONOR FIDELINA | \$6.04 | 24/03/2025 |
| TV004890 | 0603773623 | GUANANGA CHAVARREA JOSE EDUARDO | \$230.92 | 24/03/2025 |
| TV007617 | 0302119334 | CADMEN BERMEO MARIELA DEL ROCIO | \$446.69 | 24/03/2025 |
| TV008323 | 0102571684 | VINTIMILLA CORDERO BORIS SANTIAGO | \$383.09 | 24/03/2025 |
| TV009363 | 0150995942 | CHAVEZ JURADO ANGEL IGNACIO | \$6.01 | 24/03/2025 |
| TV011599 | EQ3757184 | JEAN NICKSON | \$466.35 | 24/03/2025 |
| TV010976 | 0105309900 | PALACIOS CRUZ RICARDO SANTIAGO | \$305.32 | 24/03/2025 |

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| TV012302 | 0102017076 | LEON GUERRERO OMAR ENRIQUE | \$182.41 | 24/03/2025 |
| TV012596 | 0105155691 | PEREZ TAMAY CARLOS ALFREDO | \$708.47 | 24/03/2025 |
| TV010583 | 0102514874 | MATUTE PINTADO JULIO CESAR | \$373.10 | 24/03/2025 |
| TV009876 | 0151895125 | BIASIOLO MARQUEZ CANDY GERMAINE | \$785.03 | 24/03/2025 |
| TV012699 | 0151909843 | GRAY LOU ANN ROEMER | \$12.27 | 24/03/2025 |
| TV010232 | 0104296066 | LEON QUIZHPI LUIS ANGEL | \$14.00 | 24/03/2025 |
| TV010318 | 0104589148 | TAMAY BUENO MARIA DOLORES | \$242.30 | 24/03/2025 |
| TV012981 | 0104946249 | CRUZ BORBOR NOLAN JESUS | \$404.23 | 24/03/2025 |
| TV013290 | 0106545353 | CHUNI QUEZADA LIDA ISABEL | \$407.33 | 24/03/2025 |
| TV013864 | 0102183696 | ALVAREZ ORTEGA ANGEL EFRAIN | \$407.33 | 24/03/2025 |
| TV011559 | 0102442910 | MOROCHO QUINDE MARCELO EDUARDO | \$40.99 | 24/03/2025 |
| TV011512 | 0103179511 | MARQUINA MOSQUERA VICENTE SALVADOR | \$102.74 | 24/03/2025 |
| TV013692 | 1102356035 | NAULA MONCAYO DAVID GEOVANY | \$100.39 | 24/03/2025 |
| TV010914 | 0104206594 | OCHOA SARMIENTO TANIA PATRICIA | \$259.09 | 24/03/2025 |
| TV011231 | 0107514887 | TORRES SALAMEA RENE FRANCISCO | \$200.20 | 24/03/2025 |
| TV009951 | 0300441011 | LARRIVA GARCIA MAGDALENA PIEDAD | \$429.63 | 24/03/2025 |
| TV007253 | 0100662030 | BERMEO NARANJO JAIME ENRIQUE | \$150.50 | 24/03/2025 |
| TV008673 | 1304534546 | DELGADO MORENO ANGEL ISAAC | \$825.02 | 24/03/2025 |
| TV008730 | 1304534546 | DELGADO MORENO ANGEL ISAAC | \$1,375.92 | 24/03/2025 |
| TV012052 | 0301467916 | IGLESIAS BECERRA MARIA FERNANDA | \$296.00 | 24/03/2025 |
| TV014301 | 0100155381 | GALARZA ZABALA ALICIA MATILDE | \$750.85 | 24/03/2025 |
| TV014281 | 0103712253 | FIGUEROA CHOCO JUAN CARLOS | \$389.29 | 24/03/2025 |
| TV014078 | 0107577934 | LLIVISACA SIAVICHAY MARIA VERONICA | \$393.18 | 24/03/2025 |
| TV012550 | 0100033596 | ANDRADE ZEA JAIME RONALD | \$12.01 | 24/03/2025 |
| TV006599 | 0105971659 | SANGURIMA BERMEO LUIS ALBERTO | \$216.24 | 24/03/2025 |
| TV013044 | 0104548458 | MOROCHO JIMENEZ GIMMY PABLO | \$188.87 | 24/03/2025 |
| TV013544 | 0101161206 | TORRES NELLY MERCEDES | \$123.19 | 24/03/2025 |
| TV011293 | 0103441374 | FAJARDO VILLA MARIA ELENA | \$623.38 | 24/03/2025 |
| TV002067 | 0104930011 | CASTRO REINOSO MARIELA JACKELINE | \$162.22 | 24/03/2025 |
| TV002526 | 0102858099 | ROBLES MONTESDEOCA ARMANDO LIVORIO | \$153.50 | 24/03/2025 |
| TV003618 | 1400581185 | ESPINOZA ARICHAVALA OSCAR JAVIER | \$526.22 | 24/03/2025 |
| TV010299 | 0105160717 | VALLEJO MURILLO NORMA ALEXANDRA | \$339.36 | 24/03/2025 |
| TV013283 | 0105741904 | SARMIENTO JIMBO NORMA ELIZABETH | \$309.43 | 24/03/2025 |
| TV011164 | 0105849574 | TARQUI BUENO MARTHA ELIZABETH | \$886.10 | 24/03/2025 |
| TV010893 | 0105899777 | VASQUEZ ZUNIGA DAVID EDUARDO | \$641.90 | 24/03/2025 |
| TV012305 | 0704294610 | ESPINOSA GALARZA XIMENA ALEXANDRA | \$585.08 | 24/03/2025 |
| TV012348 | 0102860798001 | ZUNIGA TUFINO MARCO ANTONIO | \$178.85 | 24/03/2025 |
| TV010077 | 0104693221 | BELTRAN CHASE LOURDES MARIBEL | \$213.89 | 24/03/2025 |
| TV006539 | 0100848092 | CUESTA LARRIVA LAURA MARLENE | \$124.59 | 24/03/2025 |
| TV012776 | 0104574058 | RAMOS GUZMAN JUAN CARLOS | \$226.64 | 24/03/2025 |
| TV006935 | 0103610267 | MUNOZ ILLARES CARMEN EULALIA | \$267.43 | 24/03/2025 |
| TV008474 | 0102180437 | AUQUILLA MOROCHO PEDRO LENIN | \$220.88 | 24/03/2025 |
| TV012780 | 0914965454 | ARELLANO MESIAS RONNY JAVIER | \$233.94 | 24/03/2025 |
| TV014004 | 0104653464 | MONTANO CHIMBO JUAN ROLANDO | \$214.07 | 24/03/2025 |
| TV004680 | 0301303061 | MEDINA ALAO GLORIA MERCEDES | \$125.09 | 24/03/2025 |
| TV003994 | 0103102117 | HEREDIA CAJAS MARIA FERNANDA | \$450.71 | 24/03/2025 |
| TV011126 | 0700814015 | CADENA ROMERO FLORINDA ODALIA | \$35.76 | 24/03/2025 |
| TV014191 | 0702043001 | SANCHEZ NOBLECILLA DIMAS OSWALDO | \$75.07 | 24/03/2025 |
| TV010200 | 0104640644 | QUILAMBAQUI LITUMA GERMAN ARTURO | \$23.85 | 24/03/2025 |
| TV011183 | 0102297959 | ERAS SOTO JOSE LEONARDO | \$2.06 | 24/03/2025 |
| TV011795 | 0102695772 | CASTILLO MIRANDA MARIA ELISABETH | \$8.25 | 24/03/2025 |
| TV010943 | 0101451789 | PUCHI GUINANSACA JUAN ENRIQUE | \$7.92 | 24/03/2025 |
| TV012029 | 0103678009 | PINDUISACA PENAFIEL SANDRA AMPARITO | \$4.12 | 24/03/2025 |
| TV011901 | 0101846459 | BRAVO CALDAS ELSA DEL ROSARIO | \$2.06 | 24/03/2025 |
| TV003490 | 1304534546 | DELGADO MORENO ANGEL ISAAC | \$148.95 | 24/03/2025 |
| TV012160 | 0104927009 | OCHOA PINTO ADRIANA CAROLINA | \$5.86 | 24/03/2025 |
| TV011753 | 0102987963 | CRIOLLO ALVARADO MARTHA ISABEL | \$27.57 | 24/03/2025 |
| TV011413 | 1711992907 | VELEZ MOYANO YURY AGUSTIN | \$2.06 | 24/03/2025 |
| TV013438 | 0300919388 | PERALTA IDROVO LUIS ADRIANO | \$2.06 | 24/03/2025 |
| TV013507 | 0101292407 | LLIVISACA MEJIA MARIA DOLORES | \$8.00 | 24/03/2025 |
| TV013056 | 0300378296 | TELLO TELLO EDGAR OSWALDO | \$5.94 | 24/03/2025 |
| TV010017 | 0101600955 | HEREDIA MONSALVE MANUEL EDUARDO | \$4.12 | 24/03/2025 |
| TV005274 | 0102372539 | PENAFIEL LAZO EDGAR FERNANDO | \$9.98 | 24/03/2025 |
| TV005292 | 0102914363 | RIVERA VIVAR MARIA EULALIA | \$45.76 | 24/03/2025 |

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| TV010269 | 0102154903 | MENDEZ ESPINOZA LORENA ARACELI | \$2.06 | 24/03/2025 |
| TV011557 | 0100386556 | VAZQUEZ ALBARRACIN ANGEL FIDEL | \$9.67 | 24/03/2025 |
| TV010301 | 0150681369 | CORRICK JOHN ROBERTSON | \$8.23 | 24/03/2025 |
| TV013092 | 0101757953 | MALDONADO VERA ROSARIO AMELIA | \$23.78 | 24/03/2025 |
| TV004514 | 0101556116 | LOPEZ ZAMBRANO CARLOS RAUL | \$93.23 | 24/03/2025 |
| TV007875 | 0104217849 | SALAMEA GARAY MONICA ANDREA | \$68.83 | 24/03/2025 |
| TV005395 | 0105355192 | FERNANDEZ ZHAGUI RUBEN ALFREDO | \$2.06 | 24/03/2025 |
| TV011816 | 0103012266 | VILLA CEVALLOS BERSY ALEXANDRA | \$19.42 | 24/03/2025 |
| TV012527 | 0102605839 | MEJIA OTAVALO MARGARITA LEONOR | \$2.06 | 24/03/2025 |
| TV008178 | 0103582136 | ORELLANA REINO XIMENA DEL CARMEN | \$5.86 | 24/03/2025 |
| TV013271 | 0102289998 | DURAN DELGADO CARLOS RIGOBERTO | \$2.06 | 24/03/2025 |
| TV010436 | 0701064719 | VEGA CAMPUZANO JAIME HUMBERTO | \$66.77 | 24/03/2025 |
| TV004101 | 0102733508 | UZHCA PULGARIN SEGUNDO CRUZ | \$11.72 | 24/03/2025 |
| TV012173 | 0105024830 | GUALLPA VILLA CHRISTIAN PATRICIO | \$2.06 | 24/03/2025 |
| TV012413 | 0104017496 | MONTALEZA BENENLA SONIA CATALINA | \$2.06 | 24/03/2025 |
| TV014175 | 0908716467 | CARVAJAL TORRES CARLOS ROMULO | \$2.06 | 24/03/2025 |
| TV010784 | 0103784898 | SANTACRUZ OCHOA RAMIRO ESTEBAN | \$13.20 | 24/03/2025 |
| TV009976 | 0300154374 | PARRA NIEVECELA ANA LUISA | \$2.06 | 24/03/2025 |
| TV010378 | 1714856620 | GUAMAN BRAVO ELIAS ARMANDO | \$66.77 | 24/03/2025 |
| TV005062 | 0102994019 | PEREDAS CABRERA MARIA CONCEPCION | \$5.86 | 24/03/2025 |
| TV012915 | 0106401953 | BEJARANO TORRES ALEJANDRA MARIA | \$13.79 | 24/03/2025 |
| TV003070 | 0101670156 | VAZQUEZ GARCIA LUZ MARIA | \$66.77 | 24/03/2025 |
| TV000829 | 0103134185 | VINTIMILLA VAZQUEZ ANDREA PRISCILA | \$4.12 | 24/03/2025 |
| TV014159 | 0102451697 | ORELLANA MOYANO ALEXANDRA MAGALI | \$4.12 | 24/03/2025 |
| TV013019 | 0103614301 | BRAVO ALBARRACIN JOSE GUSTAVO | \$45.83 | 24/03/2025 |
| TV007132 | 0101957421 | ARIAS PESANTEZ FRANCISCO ALVARITO | \$453.44 | 24/03/2025 |
| TV009690 | 0105028831 | PENA CEVALLOS EDISSON ISMAEL | \$351.60 | 24/03/2025 |
| TV013615 | 0100709534 | CARDENAS QUINDE MERCEDES ALICIA | \$240.09 | 24/03/2025 |
| TV005461 | 222419060 | PENA CARLOS GERMAN | \$243.88 | 24/03/2025 |
| TV013138 | 0102132420 | UDAY FLORES SANDRA DEL ROCIO | \$240.09 | 24/03/2025 |
| TV010107 | 0102606985 | GUILLEN ALVARADO MARIA CRISTINA | \$160.33 | 24/03/2025 |
| TV007929 | 0100223163 | MOLINA BRAVO ALICIA MARINA | \$243.88 | 24/03/2025 |
| TV012906 | 0104280383 | SALTOS FAJARDO JUANA PATRICIA | \$297.62 | 24/03/2025 |
| TV011650 | 0105213250 | FARFAN QUILLE JUAN PATRICIO | \$297.62 | 24/03/2025 |
| TV011367 | 140639096 | PENA BETANCOURT MARIANGELA DE JESUS | \$297.62 | 24/03/2025 |
| TV007355 | 0104234489 | LOJA PERALTA LUIS FERNANDO | \$140.12 | 24/03/2025 |
| TV013412 | 0104439708 | ANDRADE ROJAS JUAN ISRAEL | \$240.09 | 24/03/2025 |
| TV010841 | 1500264252 | CARDENAS CARDENAS JAIME ENRIQUE | \$297.62 | 24/03/2025 |
| TV003589 | 1600295164 | GOMEZ CADENA SANDY ANNA | \$140.12 | 24/03/2025 |
| TV003744 | 0102745445 | NEIRA PACHECO LENIN OSWALDO | \$10.06 | 24/03/2025 |
| TV010462 | 0302134945 | GALARZA LOJA MABEL CAROLINA | \$140.12 | 24/03/2025 |
| TV010133 | 0100665298 | ORDONEZ MARURI CARLOS EDUARDO | \$140.12 | 24/03/2025 |
| TV013672 | 0103487203 | TORRES ZUMBA MARIA ROCIO | \$240.09 | 24/03/2025 |
| TV013844 | 0704320373 | LATA QUICHIMBO EDUARDO XAVIER | \$6.35 | 24/03/2025 |
| TV013542 | 0152050753 | MONTICELLI BEAUMONT ANGELO JOSUE | \$138.21 | 24/03/2025 |
| TV013967 | 0104668660 | YUNGA LUPERCIO ANA LUCIA | \$138.21 | 24/03/2025 |
| TV013197 | 0106100837 | MERCHAN GUAMAN NANCY CARMITA | \$138.21 | 24/03/2025 |
| TV014207 | 0102115052 | TENORIO TRUJILLO JUAN ESTEBAN | \$138.21 | 24/03/2025 |
| TV014292 | 0107232712 | QUIZHPI CARDENAS JEFFERSON PAUL | \$138.21 | 24/03/2025 |
| TV014170 | 0103903670 | GUILLERMO JIMBO JOSE ANGEL | \$36.38 | 24/03/2025 |
| TV013458 | 0105996441 | HIDALGO MATUTE JOHNY GUSTAVO | \$138.21 | 24/03/2025 |
| TV014221 | 0151644630 | MORALES LOPEZ MARIA ALEJANDRA | \$138.21 | 24/03/2025 |
| TV012385 | 0103901831 | DOMINGUEZ CARDENAS CRISTIAN ANDRES | \$167.00 | 24/03/2025 |
| TV010584 | 0103662847 | VASQUEZ SARI DUVAL LEONARDO | \$167.00 | 24/03/2025 |
| TV011743 | 0106929516 | BRITO SANCHEZ JORGE RENE | \$167.00 | 24/03/2025 |
| TV011316 | 0302001086 | FARFAN MENDOZA DORIS MAGALY | \$36.38 | 24/03/2025 |
| TV014222 | 0104272612 | BARROS ANDRADE DIEGO ORLANDO | \$138.21 | 24/03/2025 |
| TV013064 | 0101051324 | GAVILANES DURAN AIDA MATILDE | \$5.94 | 24/03/2025 |
| TV013642 | 0107068355 | RIOS VERDUGO VICTOR ANDRES | \$138.21 | 24/03/2025 |
| TV014107 | 0918848144 | RAMIREZ QUITO OMAR VINICIO | \$138.21 | 24/03/2025 |
| TV012409 | 0100996917 | CAMPOS CHUMBI CLOTILDE ELENA | \$167.00 | 24/03/2025 |
| TV011431 | 0103438966 | CABRERA CORREA MAYRA ALEXANDRA | \$167.00 | 24/03/2025 |
| TV012330 | 0104641550 | MAZA ERREIS AIDA ALEXANDRA | \$167.00 | 24/03/2025 |
| TV012048 | 1150213195 | SILVERIO SANMARTIN MONICA YADIRA | \$167.00 | 24/03/2025 |

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| TV014089 | 1600406001 | JIMENEZ CHAVEZ MIRIA CATALINA | \$240.09 | 24/03/2025 |
| TV005132 | 0102621158 | BUSTOS CORONEL JOSE IVAN | \$15.62 | 24/03/2025 |
| TV002017 | 0101753572 | CALLE PESANTEZ MARIA ELENA | \$5.94 | 24/03/2025 |
| TV014198 | 0104879929 | FLORES VILLA DARWIN ANDRES | \$14.18 | 24/03/2025 |
| TV013145 | 0105179683 | COCHANCELA ESPINOZA JOHNATHAN PATRICIO | \$4.12 | 24/03/2025 |
| TV013880 | 0104025606 | AVILA PESANTEZ OSWALDO MARCELO | \$2.06 | 24/03/2025 |
| TV013509 | 0301429593 | PACHECO TENEZACA RODRIGO NICOLAS | \$36.67 | 24/03/2025 |
| TV005825 | 0301689691 | MERCHAN MERCHAN LOURDES MARLENE | \$78.89 | 24/03/2025 |
| TV009942 | 0106058712 | GUAMANTARIO PULLA MARIA FERNANDA | \$12.22 | 24/03/2025 |
| TV013535 | 1718798133 | TACO UNAPUCHA SEGUNDO FRANKLIN | \$12.44 | 24/03/2025 |
| TV013242 | 0704741230 | ARMIJOS BRITO IGNACIO DE JESUS | \$22.50 | 24/03/2025 |
| TV013896 | 0102117165 | PEREZ MOSQUERA LUIS FRANCISCO | \$2.06 | 24/03/2025 |
| TV014139 | 0105919856 | MARCA INGA SANTIAGO RODRIGO | \$9.62 | 24/03/2025 |
| TV013600 | 0103394151 | JARAMILLO ZAMBRANO VERONICA NARCIZA | \$8.00 | 24/03/2025 |
| TV013807 | 0102732617 | VELEZ AVILA JENNY BEATRIZ | \$2.06 | 24/03/2025 |
| TV013497 | 0103986923 | LLIGUIN BARROS ALBA PRISCILA | \$8.00 | 24/03/2025 |
| TV014246 | 0100701929 | CALLE CABRERA GRETA DOROTHY | \$2.06 | 24/03/2025 |
| TV013956 | 1803186269 | SOTO VILLEGAS DANILO JAVIER | \$2.06 | 24/03/2025 |
| TV004248 | 0100059724 | MEJIA IDROVO MANUEL SALVADOR | \$71.20 | 24/03/2025 |
| TV007986 | 1712516051 | TAIPE VASQUEZ MARIA INES | \$10.06 | 24/03/2025 |
| TV006478 | 0102701018 | TORRES TAPIA WILSON TEODORO | \$11.91 | 24/03/2025 |
| TV005356 | 0104232145 | MORALES AVILA MARTIN DAMIAN | \$13.87 | 24/03/2025 |
| TV010063 | 0106841711 | MOROCHO SIGUENZA JHONATAN XAVIER | \$97.15 | 24/03/2025 |
| TV010574 | 0103660940 | GUZMAN AGUILAR JOSE ENRIQUE | \$2.06 | 24/03/2025 |
| TV005135 | 0105295141 | ORELLANA CORDERO VICTOR ALEJANDRO | \$4.12 | 24/03/2025 |
| TV012005 | 0104017587 | CRIOLLO GUZMAN MARIA CECILIA | \$36.67 | 24/03/2025 |
| TV010623 | 0105045363 | PINTADO VASQUEZ BERTHA LUZMILA | \$5.94 | 24/03/2025 |
| TV012176 | 0603048331 | ASHQUI BONILLA RODRIGO | \$5.94 | 24/03/2025 |
| TV012276 | 0300924859 | ABAD POLO TANIA EUGENIA | \$2.06 | 24/03/2025 |
| TV014254 | 0150731065 | LUCERO ESPINOZA PAMELA ALEXANDRA | \$4.12 | 24/03/2025 |
| TV013624 | 0105750855 | HIDALGO TENESACA LOURDES IVONNE | \$10.06 | 24/03/2025 |
| TV010211 | 0302931910 | MOROCHO QUISHPI JENNY ALEXANDRA | \$4.12 | 24/03/2025 |
| TV011201 | 0102294550 | JARA PINOS NANCY ELIZABTH | \$68.83 | 24/03/2025 |
| TV012135 | 0100858117 | PIZARRO MACAS MANUEL HUMBERTO | \$2.06 | 24/03/2025 |
| TV011197 | 0102141140 | QUINTUNA JARA LORENA ESPERANZA | \$16.34 | 24/03/2025 |
| TV004831 | 0106529100 | JARAMA VILLA MARIA ELISA | \$235.83 | 24/03/2025 |
| TV004862 | 0106021306 | MIZHQUIERO LOJA CHRISTIAN JONNATHAN | \$375.29 | 24/03/2025 |
| TV004817 | IA0408558 | AGUIRRE ARVALLO AGUSTIN | \$254.65 | 24/03/2025 |
| TV004353 | 0105771828 | PULGARIN PULGARIN CARLOS IVAN | \$253.37 | 24/03/2025 |
| TV004333 | 0103715033 | FERNANDEZ QUITO SERGIO ADRIAN | \$404.09 | 24/03/2025 |
| TV004387 | 0103921524 | FLORES SANCHEZ DIANA CATALINA | \$564.09 | 24/03/2025 |
| TV004507 | 0104897087 | CORAISACA LLAGUARIMA BERTHA JOSEFINA | \$246.02 | 24/03/2025 |
| TV003971 | 0104733902 | PENA PALACIOS JUAN ANDRES | \$310.95 | 24/03/2025 |
| TV004508 | 0103215752001 | AVILA DOMINGUEZ CHRISTIAN MAURICIO | \$245.74 | 24/03/2025 |
| TV003013 | 0103395299 | ZUMBA ORTEGA KLEVER FERNANDO | \$255.05 | 24/03/2025 |
| TV001286 | 0105541460 | MUNOZ MANZANO KARLA VIVIANA | \$567.32 | 24/03/2025 |
| TV004651 | 0190390950001 | MUHAMMAD RIZWAN | \$250.38 | 24/03/2025 |
| TV004720 | 0106775125 | YACILA LOMAS JEAN ESTEBAN | \$280.63 | 24/03/2025 |
| TV004743 | 0104216874 | GUARACA ARICHABALA HOMERO XAVIER | \$236.53 | 24/03/2025 |
| TV003192 | 0913253589 | BRAVO ZAMBRANO GINA JANETH | \$252.06 | 24/03/2025 |
| TV002001 | 0917285439 | ORTEGA ORTEGA EDGAR FERNANDO | \$347.50 | 24/03/2025 |
| TV004210 | 447445765 | SANTOS JR IBRAHIM | \$265.79 | 24/03/2025 |
| TV003020 | 1712600426 | SALAZAR ZAMBRANO ADISON JANETH | \$320.40 | 24/03/2025 |
| TV001142 | 0106430283 | NORENO CHACON DANIELA ALEXANDRA | \$388.93 | 24/03/2025 |
| TV002732 | 0103795753 | ALVARADO ALVARADO MANUEL OSWALDO | \$282.36 | 24/03/2025 |
| TV005344 | 0921639415 | RODRIGUEZ PINEDA FAUSTO UVALDO | \$272.96 | 24/03/2025 |
| TV005288 | 0104163142001 | QUITO AYAVACA JUAN SANTIAGO | \$246.34 | 24/03/2025 |
| TV003968 | 0703499350 | ERREYES CAIMINAGUA MANUEL ROMULO | \$223.82 | 24/03/2025 |
| TV005346 | 0104801519 | SIMISTERRA DELGADO MARTHA ESTEFANIA | \$217.81 | 24/03/2025 |

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| TV005221 | 0103872818 | PILLAJO CALLE NANCY CECILIA | \$440.54 | 24/03/2025 |
| TV003193 | 0105974265 | QUIROZ CASTILLO BRYAN ALEJANDO | \$281.39 | 24/03/2025 |
| TV005457 | 0703339333 | SARANGO SARANGO AURELIO ALBERTO | \$407.87 | 24/03/2025 |
| TV004406 | 0102257565 | NARANJO ENCALADA RAUL GEOVANY | \$240.02 | 24/03/2025 |
| TV002578 | 0103549317 | TERAN JIMENEZ GERMAN VINICIO | \$622.58 | 24/03/2025 |
| TV004965 | CL3049736 | JOANIS FILS AIME LUIDGI | \$246.23 | 24/03/2025 |
| TV004981 | 0703819193 | AJILA CHIRIBOGA KELVIN MAURICIO | \$232.67 | 24/03/2025 |
| TV004922 | 0919181180 | BAQUE BAQUE ORLY | \$157.96 | 24/03/2025 |
| TV002381 | 0104476569 | VASQUEZ PINEDA MARIA CRISTINA | \$561.94 | 24/03/2025 |
| TV005029 | 1206106385 | MARQUEZ MENA GABRIEL MARCELO | \$233.26 | 24/03/2025 |
| TV004585 | 0104550231 | AYAVACA GUAMAN MARIA MERCEDES | \$367.94 | 24/03/2025 |
| TV004600 | 0105168934 | LEON SANTACRUZ JUAN CARLOS | \$256.03 | 24/03/2025 |
| TV004313 | 0703745190 | BLACIO APOLO ARACELY CECIBEL | \$402.45 | 24/03/2025 |
| TV004992 | 0106900673 | VELEZ LUNA NELSON DANIEL | \$539.85 | 24/03/2025 |
| TV000926 | 0926964008 | LANDIN SIGUENCIA SERGIO BELISARIO | \$575.87 | 24/03/2025 |
| TV004269 | 0104008263 | INIGUEZ MORA PATRICIO GEOVANNY | \$256.03 | 24/03/2025 |
| TV004918 | 0702961459 | GONZALES VIVANCO ISMAEL | \$245.77 | 24/03/2025 |
| TV000195 | 0104120159 | CEDENO LEON MARIA LORENA | \$735.69 | 24/03/2025 |
| TV005174 | 0104010962 | ZARATE CALDAS JHOANA PATRICIA | \$235.78 | 24/03/2025 |
| TV003575 | 0101917557 | PANZA SAQUIPAY MARIA TERESA | \$208.45 | 24/03/2025 |
| TV003401 | 0102540531 | CRESPO JARA CARMEN ADRIANA | \$394.52 | 24/03/2025 |
| TV005124 | 3461651 | IBANES CUEVAS ROSALINA | \$249.88 | 24/03/2025 |
| TV001066 | 0101227692 | ENDERICA MATUTE JAIME EDILBERTO | \$331.00 | 24/03/2025 |
| TV004203 | 0910301431 | PAEZ OYOLA CECILIA ELIZABETH | \$267.95 | 24/03/2025 |
| TV004177 | 0101480291 | TAPIA CASTANEDA SEGUNDO MIGUEL | \$268.71 | 24/03/2025 |
| TV004208 | 0104616818 | ZAMBRANO DUSSAN YENNY ROCIO | \$229.61 | 24/03/2025 |
| TV004305 | 0105460240 | INGA BACULIMA RENE PATRICIO | \$259.91 | 24/03/2025 |
| TV004158 | 0802261644 | ALARCON CUADRO LEONELA ALEXANDRA | \$424.82 | 24/03/2025 |
| TV003986 | 0104487137 | PERALTA PUGO MIGUEL GUSTAVO | \$247.54 | 24/03/2025 |
| TV003018 | 0104663422 | ZUMBA GUAMAN CARLOS ROBERTO | \$250.06 | 24/03/2025 |
| TV004094 | 0802962928 | QUINONEZ CABEZA PEDRO ANTONIO | \$432.01 | 24/03/2025 |
| TV003153 | 1714212527 | ENDERICA CHACHA CARLOS ALBERTO | \$252.06 | 24/03/2025 |
| TV003964 | 0106563604 | ARIAS GARCIA ROSA ELIZABETH | \$314.57 | 24/03/2025 |
| TV000697 | 0103603114 | ORDONEZ MENDOZA EDGAR CARMELO | \$385.41 | 24/03/2025 |
| TV003995 | 0702749094 | SANCHEZ QUEVEDO ROGELIO MANUEL | \$319.46 | 24/03/2025 |
| TV006062 | 0921873832 | TENECELA GUZMAN EDISON HUMBERTO | \$448.29 | 24/03/2025 |
| TV004564 | 1310741903 | CEDENO ZAMBRANO JOSE ANGEL | \$720.90 | 24/03/2025 |
| TV005501 | 0702888405 | VILLACIS MOROCHO MARTHA RAQUEL | \$457.11 | 24/03/2025 |
| TV006326 | 0706590726 | FUENTES SALINAS MAYTE MARIANELA | \$258.28 | 24/03/2025 |
| TV000439 | 0102420528 | MOROCHO GUALPA LEONIDAS ENRIQUE | \$392.47 | 24/03/2025 |
| TV006486 | 0105356869 | LUNA HURTADO SANTOS ELADIO | \$225.38 | 24/03/2025 |
| TV006463 | 0102478492 | CUESTA GONZALEZ PAUL BOLIVAR | \$379.74 | 24/03/2025 |
| TV006426 | 0102735180 | AGUILAR OCHOA CLAUDIO ESTEBAN | \$391.87 | 24/03/2025 |
| TV002608 | 0104023056 | AGUIRRE HURTADO DIANA ELIZABETH | \$237.10 | 24/03/2025 |
| TV005273 | 0100704444 | MOSQUERA ALTAMIRANO BERTHA MARIA | \$404.94 | 24/03/2025 |
| TV006358 | 0105850507 | LOZANO ALVAREZ MAYRA ALEJANDRA | \$378.05 | 24/03/2025 |
| TV006368 | 0103764874 | BANEGAS PEREZ DIEGO ALEJANDRO | \$350.14 | 24/03/2025 |
| TV001174 | 0105618136 | PADILLA PINEDA PEDRO DANIEL | \$232.07 | 24/03/2025 |
| TV006244 | 0105912497 | CALLE MOROCHO DIANA VICTORIA | \$250.02 | 24/03/2025 |
| TV006266 | 0105572440 | MOROCHO PINTADO RENE GUSTAVO | \$247.39 | 24/03/2025 |
| TV006274 | 0105306948 | TACURI MOLINA KARINA VIRGINIA | \$550.96 | 24/03/2025 |
| TV003492 | 0102804440 | ABAD CACERES MONICA SILVANA | \$202.50 | 24/03/2025 |
| TV000875 | 0104000310 | PULLA GONZALEZ PAUL SANTIAGO | \$316.44 | 24/03/2025 |
| TV003774 | 39575096 | MURCIA CLAUDIA PAOLA | \$382.91 | 24/03/2025 |
| TV004229 | 0102154028 | TAPIA CHAGRAY JENNY SUSANA | \$360.28 | 24/03/2025 |
| TV000056 | 0929530038 | PIEDRAHITA GUTIERREZ GLORIA PATRICIA | \$259.29 | 24/03/2025 |
| TV004697 | 0103661872 | MOROCHO RODRIGUEZ RICARDO BOLIVAR | \$379.93 | 24/03/2025 |
| TV001647 | 0105828024 | ARCOS AVILES PABLO ANDRES | \$339.03 | 24/03/2025 |
| TV005067 | 0105084693 | ROCHA ORTIZ WILLIAM RICARDO | \$306.00 | 24/03/2025 |
| TV006498 | 0105340186 | PERALTA ZHUNGO WALTER ANTONIO | \$417.57 | 24/03/2025 |
| TV002969 | 0101303824 | MERCHAN MOSCOSO OLGA PIEDAD | \$218.79 | 24/03/2025 |
| TV004133 | 94151026 | HERNANDO URQUI ALFONSO | \$442.67 | 24/03/2025 |
| TV004160 | 0501039275 | GUTIERREZ SACA SEBASTIANA | \$255.25 | 24/03/2025 |
| TV001885 | 0102721917 | PERALTA MACAS DIEGO MAURICIO | \$328.94 | 24/03/2025 |

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| TV000487 | 0107194433 | VIZHCO TEPAN TANIA SUSANA | \$542.87 | 24/03/2025 |
| TV001473 | 0103568648 | SANCHEZ LUPE ELIZABETH | \$334.97 | 24/03/2025 |
| TV004096 | 0922055363 | ALONSO CASTRO ISABEL GUADALUPE | \$389.21 | 24/03/2025 |
| TV004004 | 0105922496 | TORRES ORELLANA SAMANTHA MELISSA | \$396.41 | 24/03/2025 |
| TV004811 | 1103684609 | SANMARTIN SANMARTIN RUTH ELIZABETH | \$245.11 | 24/03/2025 |
| TV002514 | 0102968351 | SANCHEZ LEMA NANCY LORENA | \$439.78 | 24/03/2025 |
| TV002776 | 0106518020 | CHILLOGALLI CORNEJO NORMA MERCEDES | \$254.04 | 24/03/2025 |
| TV003721 | 2918786 | SILVA JIMENEZ FELIPE JAVIER | \$369.64 | 24/03/2025 |
| TV005205 | 0103232427 | BARROS PONTON SILVIA YHANINA | \$405.37 | 24/03/2025 |
| TV003555 | 0103594867 | GUZMAN GUACHICHULCA INES YOLANDA | \$472.49 | 24/03/2025 |
| TV005610 | 0301627378 | PALACIOS ZAMORA MARIA GABRIELA | \$449.70 | 24/03/2025 |
| TV005595 | 0105872733 | GUERRA SAQUIPAY DIEGO ARMANDO | \$265.66 | 24/03/2025 |
| TV005690 | 0105308548 | MUNOZ JACOME FLOR MARIA | \$253.08 | 24/03/2025 |
| TV005708 | 0104773973 | VAZQUEZ OJEDA JONNATHAN PABLO | \$380.60 | 24/03/2025 |
| TV004762 | 0920338985 | OCHOA FALCONES GISELLA KARINA | \$403.01 | 24/03/2025 |
| TV006186 | 0106968191 | ORTEGA DELGADO PATRICIA FERNANDA | \$400.90 | 24/03/2025 |
| TV004166 | 0103681243 | SANCHEZ ORELLANA CHRISTIAN ANDRES | \$237.10 | 24/03/2025 |
| TV006142 | P03500210 | BUSTOS VALENZUELA MARCELA ALEJANDRA | \$390.33 | 24/03/2025 |
| TV006087 | 8170209020 | MONDOL MEJIA WILLIAM SIDNEY | \$401.09 | 24/03/2025 |
| TV003723 | 0104363742 | MALDONADO ILLESCAS PABLO ANDRES | \$114.63 | 24/03/2025 |
| TV005730 | 0301901609 | BUESTAN BUESTAN MARIA DOLORES | \$264.72 | 24/03/2025 |
| TV005929 | 0104901764 | MUNOZ CAJILIMA ALEXANDRA SAMANTHA | \$254.26 | 24/03/2025 |
| TV000945 | 0105531511 | ORTIZ BERMEO CARLOS GEOVANNY | \$253.19 | 24/03/2025 |
| TV005676 | 0603383431 | FLORES TINOCO DANIEL PAOLO | \$257.55 | 24/03/2025 |
| TV003085 | 0104622691 | MAQUISACA MORA LUCIA VIVIANA | \$238.34 | 24/03/2025 |
| TV005850 | 0104196621 | MALDONADO CHILLOGALLI DANIEL ISRAEL | \$229.71 | 24/03/2025 |
| TV005927 | 0107652059 | SUQUITANA VALLEJO EMMANUEL DAVID | \$261.46 | 24/03/2025 |
| TV005931 | 0102129525 | MINCHALA NARANJO GALO FABIAN | \$406.10 | 24/03/2025 |
| TV005937 | 0105088074 | VANEGAS MARCA PEDRO XAVIER | \$252.62 | 24/03/2025 |
| TV005107 | 1400765002 | RAMOS CHACON CARLOS ANDRES | \$204.12 | 24/03/2025 |
| TV004621 | 0104696737 | LAIME BERMEO CRISTIAN ALBERTO | \$252.74 | 24/03/2025 |
| TV006011 | 0801207796 | MACIAS MOREIRA ANGEL AGUSTIN | \$227.19 | 24/03/2025 |
| TV004528 | 0102253705 | SALAZAR COELLO MARIA JOSE | \$236.96 | 24/03/2025 |
| TV001728 | 1205773334 | CEVALLOS MANCHENO BRAULIO NAHUN | \$366.97 | 24/03/2025 |
| TV000899 | 0105901946 | QUINTANA FRANCO FRANCISCO EDWIN | \$424.35 | 24/03/2025 |
| TV000024 | 0105441562 | CALI CALLE MANUEL RICARDO | \$249.08 | 24/03/2025 |
| TV000186 | 0801768896 | TELLO MARQUEZ MANUEL AQUILES | \$411.26 | 24/03/2025 |
| TV000192 | 0104487343 | QUEZADA QUEZADA JUAN PABLO | \$403.01 | 24/03/2025 |
| TV000370 | 0102186301 | MANCHENO JIMENEZ MIRYAM CATALINA | \$434.71 | 24/03/2025 |
| TV001669 | 0803165695 | JAMA GUAGUA FRANCISCO AUGUSTO | \$395.57 | 24/03/2025 |
| TV001712 | 1712280427 | SOLIS QUINTEROS JUAN CARLOS | \$225.19 | 24/03/2025 |
| TV001670 | 0102195732 | VILLA BUESTAN SEGUNDO LUIS | \$377.20 | 24/03/2025 |
| TV000732 | 1721116117 | DE LA CRUZ BATALLAS SUSANA PATRICIA | \$371.15 | 24/03/2025 |
| TV001569 | 0106760705 | PARRA GOMEZ JUAN CARLOS | \$240.62 | 24/03/2025 |
| TV001504 | 0107624066 | TAZA VILLA OSCAR GEOVANNY | \$244.57 | 24/03/2025 |
| TV000531 | 0104197744 | ORTIZ LLIVISACA JOHNNY DEMETRIO | \$393.59 | 24/03/2025 |
| TV001553 | 0927794040 | MORA MANZANO ANDRES JOHNNY | \$239.76 | 24/03/2025 |
| TV001467 | 0102688512 | ORTEGA MEJIA ANGEL IVAN | \$246.03 | 24/03/2025 |
| TV001097 | 0105926281 | ALVAREZ CONTRERAS ADRIAN MAURICIO | \$256.65 | 24/03/2025 |
| TV001582 | 0105160873 | ONCE CABRERA JUAN ANDRES | \$258.25 | 24/03/2025 |
| TV001336 | 1713581195 | LASSO DURAN FERNANDO GABRIEL | \$315.97 | 24/03/2025 |
| TV001466 | 0911935914 | FARINO BAJANA SANTIAGO FELIX | \$246.03 | 24/03/2025 |
| TV000418 | 0105044747 | PAREDES QUINDE JUAN PABLO | \$622.40 | 24/03/2025 |
| TV000449 | 1704778602 | TORAL AZOCAR MARIA JOSE | \$392.73 | 24/03/2025 |
| TV000660 | 0103619979 | JIMENEZ MADRID VICENTE PATRICIO | \$385.26 | 24/03/2025 |
| TV001834 | 0103949129 | BONILLA CABRERA MAYRA ESTEFANIA | \$244.00 | 24/03/2025 |
| TV001808 | 0104125133 | TENEMPAGUAY MORA MARIA EUGENIA | \$244.05 | 24/03/2025 |
| TV001910 | 0103495388 | ORELLANA INGA JULIA ROSARIO | \$408.08 | 24/03/2025 |
| TV002032 | 0703516443 | PALADINES BERNABE LUIS ALBERTO | \$360.66 | 24/03/2025 |
| TV001801 | 1716305717 | ASTUDILLO BURBANO MARIA ISABEL | \$244.05 | 24/03/2025 |
| TV001270 | 0602606915 | COELLO TIERRA EDWIN MARCELO | \$323.94 | 24/03/2025 |
| TV001486 | AM805849 | DIAZ MARTINO DIANA MILENA | \$211.44 | 24/03/2025 |

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| TV001594 | 0104807177 | FAREZ ESPINOZA KARINA ELIZABETH | \$364.55 | 24/03/2025 |
| TV000205 | 0102742368 | CRESPO RIVAS CARLOS ALEJANDRO | \$378.99 | 24/03/2025 |
| TV000131 | 0930802814 | BUSTAMANTE GUERRERO LUIS DAVID | \$239.52 | 24/03/2025 |
| TV000107 | 0105562698 | CORTE INGA CRISTIAN GEOVANNY | \$257.04 | 24/03/2025 |
| TV000101 | 0106024342 | VILLA ORTEGA BLANCA CECILIA | \$415.46 | 24/03/2025 |
| TV001201 | 0105108583 | SANAY ROJAS ELSA MARICELA | \$238.75 | 24/03/2025 |
| TV001190 | 0104159264 | TAPIA LLIVISUPA JOHNNY BERNARDO | \$383.57 | 24/03/2025 |
| TV001243 | 0103199634 | MENDEZ MOROCHO JOHANNA XIMENA | \$232.61 | 24/03/2025 |
| TV001154 | 1103691364 | MOROCHO PLASENCIA BOLIVAR JUAN | \$260.14 | 24/03/2025 |
| TV000765 | 0101861185 | BANEGAS VILLA ANA MARIA | \$210.44 | 24/03/2025 |
| TV001293 | 0104262662 | CORDERO BARRERA FABIOLA NOEMI | \$386.16 | 24/03/2025 |
| TV001050 | 0104923214 | CONTRERAS PAUTA JOSE EFRAIN | \$279.08 | 24/03/2025 |
| TV001107 | 0105478747 | BARROS PULLA OSCAR WILFRIDO | \$240.75 | 24/03/2025 |
| TV001317 | 4766952 | ANTON CORREA ANIA ELIZABETH | \$241.30 | 24/03/2025 |
| TV001207 | 0703931915 | ROMERO AGUILAR BRYAN STEVEN | \$523.37 | 24/03/2025 |
| TV000782 | 0102871928 | MACAS MOROCHO MAXIMO ARTEMIO | \$236.11 | 24/03/2025 |
| TV000790 | 0105687123 | ALVARADO VARGAS PAULO ISRAEL | \$384.74 | 24/03/2025 |
| TV000808 | 0923766554 | RAMIREZ HUAZHCO JOSEPH FERNANDO | \$558.96 | 24/03/2025 |
| TV000664 | 0301997086 | QUITO VELECELA ANA LUCIA | \$399.13 | 24/03/2025 |
| TV000701 | 1205984782 | TERAN CEDILLO LEWIS JOHEL | \$251.66 | 24/03/2025 |
| TV000914 | 0105680581 | CORDOVA ORELLANA ROSALIA ELIZABETH | \$247.25 | 24/03/2025 |
| TV000707 | 0102846912 | NAULA SAMANIEGO SIMON ARTURO | \$244.39 | 24/03/2025 |
| TV000737 | 0104119631 | SALTOS LLIVIZCHUSCA ANGELICA MARIA | \$245.60 | 24/03/2025 |
| TV000942 | 0952754661 | ROMAN BALLSTEROS LUZ MARIA | \$245.28 | 24/03/2025 |
| TV001079 | 0104094933 | GUAMANTARIO PULLA EDITA MARISOL | \$225.63 | 24/03/2025 |
| TV000971 | 0920819554 | SANCHEZ SANCHEZ FELIPE MAURICIO | \$218.74 | 24/03/2025 |
| TV000987 | 0150368751 | GUANUCHE MUZHA WASHINGTON SANTIAGO | \$369.46 | 24/03/2025 |
| TV000694 | N4838454 | DARIL JACK GAWITH | \$264.78 | 24/03/2025 |
| TV001002 | 0105920706 | GUAMANCELA PENA IRMA JESSICA | \$373.80 | 24/03/2025 |
| TV001045 | 1708589120 | CARDENAS ALVARADO MANUEL BRAULIO | \$439.70 | 24/03/2025 |
| TV000892 | 0102514908 | REINO MARTINEZ SANDRO RODRIGO | \$374.34 | 24/03/2025 |
| TV000108 | 1001084993 | RIVERA SIMISTERRA SEGUNDO LEONIDAS | \$291.06 | 24/03/2025 |
| TV000641 | 0703011296 | MAZA ROMERO JORGE VICENTE | \$245.80 | 24/03/2025 |
| TV000630 | 0106660038 | SINCHI ZHINGRE DIEGO PAUL | \$246.46 | 24/03/2025 |
| TV000649 | 0105109540 | ASTUDILLO MENDIETA CRISTINA VALERIA | \$245.61 | 24/03/2025 |
| TV000674 | 0107265746 | FERNANDEZ CHIMBO ROBINSON JOHNATAN | \$691.70 | 24/03/2025 |
| TV000622 | 0913633277 | PULGARIN PULGARIN MARIA ISABEL | \$246.34 | 24/03/2025 |
| TV000570 | 0107280182 | AVILA QUINONEZ JOSE LUIS | \$324.14 | 24/03/2025 |
| TV000620 | 0105771190 | GUAMANCELA GUAMANCELA CHRISTIAN EDISSON | \$244.94 | 24/03/2025 |
| TV000599 | 0103938023 | ENDERICA CUESTA MARIA MAGDALENA | \$267.24 | 24/03/2025 |
| TV001616 | 0100911569 | PIEDRA LEDESMA MARIA AUGUSTA | \$451.77 | 24/03/2025 |
| TV002496 | 0102678968 | MOLINA PINTADO JULIO ENRIQUE | \$240.40 | 24/03/2025 |
| TV003215 | 0104257050 | GUILLERMO LLIVISACA GUSTAVO XAVIER | \$247.45 | 24/03/2025 |
| TV003188 | 0105050355 | SUAREZ BRAVO TANIA GABRIELA | \$256.71 | 24/03/2025 |
| TV003243 | 0704955913 | ESPINOZA CARRION HENRY JAVIER | \$236.26 | 24/03/2025 |
| TV003202 | 0105412142 | CRIOLLO RODAS PRISCILA ALEXANDRA | \$243.47 | 24/03/2025 |
| TV003149 | 0105265326 | TIXI SANCHEZ CRISTINA CAROLINA | \$219.35 | 24/03/2025 |
| TV002600 | 0103346573 | BONILLA CARDENAS HERNAN PORFILIO | \$259.00 | 24/03/2025 |
| TV002991 | 1803801511 | LOPEZ ARANA VICTOR EDMUNDO | \$259.31 | 24/03/2025 |
| TV003128 | 0106518657 | QUIZHPI PAUTE MILTON SANTIAGO | \$367.93 | 24/03/2025 |
| TV003553 | 0107538951 | ARIZAGA JIMENEZ LAURA PRISCILA | \$379.14 | 24/03/2025 |
| TV000343 | 0102090024 | PESANTEZ PATRICIO OSWALDO | \$198.53 | 24/03/2025 |
| TV003598 | 0106542566 | HERNANDEZ CAJAMARCA MERCEDES CRISTINA | \$372.70 | 24/03/2025 |
| TV003467 | 0103481909 | MOSCOSO TAMARIZ SILVIA LORENA | \$252.03 | 24/03/2025 |
| TV003237 | 1753914686 | OCAMPO GOMEZ SANDRA MILENA | \$413.62 | 24/03/2025 |
| TV003094 | 0105493746 | GUZMAN CAJAMARCA JOSE FREDDY | \$589.32 | 24/03/2025 |
| TV000872 | 0106765936 | OCHOA CABRERA EDWIN PATRICIO | \$227.00 | 24/03/2025 |
| TV001998 | 0103596821 | JIMENEZ ALVAREZ KEVIN DARIO | \$222.35 | 24/03/2025 |
| TV002838 | 8170856044 | PATINO OSORIO CRISTIAN ALEXANDER | \$604.21 | 24/03/2025 |
| TV002753 | 0103849386 | MATUTE SANCHEZ JANNETH PATRICIA | \$739.86 | 24/03/2025 |

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| TV003455 | 0921171450 | SANTACRUZ BENITEZ YOMIRA CELENA | \$398.02 | 24/03/2025 |
| TV001501 | 0106497399 | ESPINOSA CISNEROS MARCO ANDRES | \$239.86 | 24/03/2025 |
| TV001116 | 0104981493 | CALLE PACHECO LUIS MIGUEL | \$365.56 | 24/03/2025 |
| TV002691 | 0102524782 | TIGRE MERCHAN JUAN PEDRO | \$375.90 | 24/03/2025 |
| TV000482 | 0106597016 | KAYAP SHARUP JHONNY AUGUSTO | \$198.54 | 24/03/2025 |
| TV002626 | 0704913185 | SANGURIMA SANGURIMA BLANCA NARCISA | \$238.02 | 24/03/2025 |
| TV002339 | 0105812291 | REYES VERA CHRISTIAN HUMBERTO | \$238.33 | 24/03/2025 |
| TV002505 | 1312071705 | QUIMIS BAQUE FREDDY XAVIER | \$401.31 | 24/03/2025 |
| TV002565 | 0103751939 | GUACHICHULLCA SAQUICELA CESAR ALFONSO | \$382.12 | 24/03/2025 |
| TV003538 | 1753477882 | PINTADO FAICAN JACKSON CHRISTOPHER | \$326.05 | 24/03/2025 |
| TV002928 | 1104367758 | ENCARNACION CHALCO JINA MARISOL | \$405.37 | 24/03/2025 |
| TV003893 | 1721758991 | RAMIREZ HUAZCO JOHNNY PAUL | \$225.95 | 24/03/2025 |
| TV003911 | 0924199029 | PONCE LOPEZ RICHARD IVAN | \$555.00 | 24/03/2025 |
| TV003910 | 1716204936 | REDROBAN JACOME VICTOR HUGO | \$253.03 | 24/03/2025 |
| TV003926 | 0104997689 | YAMBAY CABRERA MARIA FERNANDA | \$362.97 | 24/03/2025 |
| TV002412 | 0917529026 | LEON PERALTA KATTI BEATRIZ | \$250.20 | 24/03/2025 |
| TV001024 | 0702688938 | TORO TOCTO MARITZA DEL ROCIO | \$685.69 | 24/03/2025 |
| TV001781 | 0104061569 | GUZNAY BRITO FREDY MARCELO | \$214.43 | 24/03/2025 |
| TV001400 | 1001567104 | JARRIN DIAZ WILLIAM ESTUARDO | \$411.04 | 24/03/2025 |
| TV002145 | 0107512634 | NAULA CORAISACA SONIA MARIBEL | \$244.34 | 24/03/2025 |
| TV001094 | 0911360766 | ARCE SORIANO JUAN CLEMENTE | \$196.85 | 24/03/2025 |
| TV009066 | 0107196974 | SOTO TORRES FREDDY RODRIGO | \$483.18 | 24/03/2025 |
| TV009061 | 0106383862 | BARAHONA LOPEZ EVELYN MICHELLE | \$424.36 | 24/03/2025 |
| TV008961 | 0957161847 | ARTEAGA ESPINOZA JOSELYN PRISCILA | \$235.56 | 24/03/2025 |
| TV009027 | 0103112066 | CHALCO CHIMBO WILSON PATRICIO | \$436.35 | 24/03/2025 |
| TV009039 | 0104595152 | PAUCAR LOJA ADRIANA DEL ROCIO | \$739.53 | 24/03/2025 |
| TV008853 | 0931418362 | GARCIA MACIAS CRISTHIAN MANUEL | \$375.16 | 24/03/2025 |
| TV000693 | 0101022465 | MONTALEZA AREVALO ROSARIO LEONOR | \$532.23 | 24/03/2025 |
| TV007188 | 0907594758 | PALACIOS VALLEJO JOSE RAMON | \$212.24 | 24/03/2025 |
| TV007681 | 0603510686 | CRESPO CRESPO BARBARA SOFIA | \$243.77 | 24/03/2025 |
| TV008433 | 0104755665 | CHERREZ ZHINDON NATALIA VERONICA | \$323.00 | 24/03/2025 |
| TV006719 | 0106102700 | QUIZHPE LUZURIAGA CARLOS OSWALDO | \$393.67 | 24/03/2025 |
| TV006626 | 0106908106 | CASTRO SARI JOSE ALBERTO | \$453.12 | 24/03/2025 |
| TV001287 | 0102996212 | MUNZON CHUYA LOURDES DOLORES | \$446.67 | 24/03/2025 |
| TV008348 | 0106000938 | BAUTISTA LIMA PRISCILA DEL ROCIO | \$327.45 | 24/03/2025 |
| TV008591 | 0101703528 | URIGUEN MORA CARLOS FEDERICO | \$238.05 | 24/03/2025 |
| TV009007 | 0104200910 | JOYASACA ZHININ ANA LUCIA | \$643.81 | 24/03/2025 |
| TV002817 | 0502349020 | CAYO CHILIQUE ANGELO ISMAEL | \$607.05 | 24/03/2025 |
| TV004272 | 0102653839 | VAZQUEZ PIZARRO DIEGO NICOLAS | \$350.02 | 24/03/2025 |
| TV008596 | Fb468047 | PERDOMO MANZANO JEFFERSON | \$641.61 | 24/03/2025 |
| TV003056 | 0103534475 | CUENCA PESANTEZ DIEGO FABIAN | \$318.20 | 24/03/2025 |
| TV008906 | 1716741986 | ARIZAGA MENESES VICTOR EMILIO | \$389.40 | 24/03/2025 |
| TV009231 | 0102673571 | PACHO PACHO FANNY LUCIA | \$261.29 | 24/03/2025 |
| TV009239 | 0105711618 | CUZCO ABAD JOHANNA ELIZABETH | \$462.30 | 24/03/2025 |
| TV009296 | 0104498563 | BARBECHO PAREDES VICTOR DANIEL | \$462.01 | 24/03/2025 |
| TV008827 | 0917816118 | YEPEZ SUAREZ ALEX RICARDO | \$113.03 | 24/03/2025 |
| TV009289 | 1003011788 | ARIZAGA LASTRA LUCIA DANIELA | \$267.02 | 24/03/2025 |
| TV007563 | 0104222542 | CORDOVA PALOMEQUE CLAUDIO ANTONIO | \$263.16 | 24/03/2025 |
| TV001205 | 0104654678 | VEGA CABRERA ROMULO FERNANDO | \$706.35 | 24/03/2025 |
| TV005460 | 0703216242 | GONZALEZ IZURIETA ROBERTO VINICIO | \$208.53 | 24/03/2025 |
| TV009315 | 0105058663 | QUEZADA LOJA ADRIANA PAOLA | \$457.69 | 24/03/2025 |
| TV004818 | 0703658658 | AGUIRRE TOBAR MARIA FERNANDA | \$144.13 | 24/03/2025 |
| TV007472 | 0103917688 | CORDOVA CORDOVA TELMO VIDAL | \$450.72 | 24/03/2025 |
| TV003355 | 0104417126 | VANEGAS PILLALAZO ADRIANA ELIZABETH | \$513.04 | 24/03/2025 |
| TV007496 | 0103262036 | CAMPOZANO RAMIREZ JAVIER PATRICIO | \$312.54 | 24/03/2025 |
| TV008281 | 0106398852 | ESTRELLA CARRILLO ABEL MARIANO | \$356.37 | 24/03/2025 |
| TV003997 | 0925629776 | CARMEN CASTRO MOISES | \$406.17 | 24/03/2025 |
| TV008594 | 0102652781 | ORTEGA JARAMILLO DIANA PATRICIA | \$370.74 | 24/03/2025 |
| TV009147 | 1900431782 | SINCHI PALACIOS CRISTIAN ENRIQUE | \$260.91 | 24/03/2025 |
| TV009181 | 0803068352 | PRECIADO BEGNETT JOSE LUIS | \$687.83 | 24/03/2025 |
| TV008601 | 0150948172 | CARRERA VALENCIA OSCAR EDUARDO | \$245.39 | 24/03/2025 |
| TV008225 | 0928972157 | GUERRERO GAMARRA GABRIELA LISETH | \$374.87 | 24/03/2025 |

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| TV008608 | 0103613600 | ROJAS DUTAN LUIS ADRIAN | \$243.59 | 24/03/2025 |
| TV005266 | 0104683362 | ORDONEZ ROMAN CINTHYA VIVIANA | \$440.35 | 24/03/2025 |
| TV008462 | 0103923934 | FLORES TACURI EDDY ALEJANDRO | \$285.07 | 24/03/2025 |
| TV006647 | 527176545 | KATY PETER CRAIG | \$234.16 | 24/03/2025 |
| TV008463 | 0107046823 | CASTRO MIRANDA JUAN DIEGO | \$284.97 | 24/03/2025 |
| TV002173 | 0104281647 | DOMINGUEZ JARAMILLO MARIA ELIZABETH | \$166.02 | 24/03/2025 |
| TV005061 | 1751093186 | MC CONNELL HART LESLIE | \$402.29 | 24/03/2025 |
| TV008498 | 0107272957 | LLIGUICOTA CABEZAS YADIRA ELIZABETH | \$278.04 | 24/03/2025 |
| TV007267 | 0103393187 | LOZANO MUNOZ MABEL YAJAIRA | \$343.92 | 24/03/2025 |
| TV004953 | 0104677315 | CHILLOGALLO AVILA BELINDA DOLORES | \$343.92 | 24/03/2025 |
| TV007956 | 0102084522 | MOROCHO GOMEZ LEOPOLDO HUMBERTO | \$343.92 | 24/03/2025 |
| TV008931 | 0104707823 | GUAMAN LUCERO MILTON ROLANDO | \$421.93 | 24/03/2025 |
| TV005963 | 0101783421 | FALCONI GUAMAN ANA ISABEL | \$629.95 | 24/03/2025 |
| TV005905 | 0103164802 | QUINTUNA GUACHICHULLCA JOHN LEONARDO | \$521.44 | 24/03/2025 |
| TV002942 | 0100828268 | CAMPOVERDE MOLINA AIDA BEATRIZ | \$485.30 | 24/03/2025 |
| TV001649 | 0101796423 | LEON JARA LUIS ENRIQUE | \$180.90 | 24/03/2025 |
| TV005223 | 0801626227 | GUTIERREZ HURTADO FRISON VICTOR | \$634.81 | 24/03/2025 |
| TV008681 | 0190429717001 | PATEL VISHALKUMAR HASMUKHBHAI | \$413.56 | 24/03/2025 |
| TV004866 | 1103338867 | OBELENCIO CUENCA NORMA ELIZABETH | \$40.43 | 24/03/2025 |
| TV008751 | 0103895033 | ROLDAN LEON MARITZA FERNANDA | \$488.47 | 24/03/2025 |
| TV005004 | 0105341200 | PEREZ NAULA JONNATHAN SEBASTIAN | \$341.10 | 24/03/2025 |
| TV003823 | 0704420355 | SANCHEZ MARTINEZ JESSICA LISSETH | \$182.38 | 24/03/2025 |
| TV008213 | 0150473502 | HERAS MALO JOFFRE MOISES | \$407.30 | 24/03/2025 |
| TV008235 | 0151373107 | FAJARDO DANA MICHELLE | \$196.86 | 24/03/2025 |
| TV008399 | 0302615018 | VERDUGO GUAMAN EDWIN RIGOBERTO | \$379.33 | 24/03/2025 |
| TV008682 | 0103207726 | TORRES CACERES JOHANA DEL ROCIO | \$432.15 | 24/03/2025 |
| TV008715 | 0106128424 | YUQUILEMA PINDE MOISES DANIEL | \$239.62 | 24/03/2025 |
| TV009192 | 0930454608 | ZHIYONG SHE | \$553.75 | 24/03/2025 |
| TV009682 | 0302916663 | GARCIA PINOS LISSETH CRISTINA | \$433.44 | 24/03/2025 |
| TV002956 | 0102893682 | GUAMAN GUAMAN LUIS EDUARDO | \$395.64 | 24/03/2025 |
| TV009898 | 0105618771 | GUTIERREZ CASTRO HECTOR FERNANDO | \$832.61 | 24/03/2025 |
| TV010071 | 0150668275 | MACAS VERA LAURO VICENTE | \$1,053.68 | 24/03/2025 |
| TV003615 | 0103285177 | LASTRA BUSTAMANTE FABIAN ANTONIO | \$93.23 | 24/03/2025 |
| TV009486 | 0700886260 | RIVAS CASTRO JOSE LUIS | \$225.68 | 24/03/2025 |
| TV009466 | 0104974407 | UZHCA PESANTEZ VERONICA ALEXANDRA | \$438.68 | 24/03/2025 |
| TV009455 | 0105166870 | CHUNCHI GOMEZ JUAN CARLOS | \$469.73 | 24/03/2025 |
| TV009467 | 105397829 | VASQUEZ RAMIREZ JESSICA NATACHA | \$251.48 | 24/03/2025 |
| TV009468 | 0801490947 | SAAVEDRA CORTEZ NEISA LIDIA | \$465.36 | 24/03/2025 |
| TV009354 | 0103156170 | AYALA GUAMAN DIANA FAVIOLA | \$769.34 | 24/03/2025 |
| TV009476 | 0105505960 | PATINO PATINO XIMENA DEL ROCIO | \$229.16 | 24/03/2025 |
| TV004198 | 0102192903 | RIVERA TENECORA VICENTE MESIAS | \$243.09 | 24/03/2025 |
| TV008200 | 0105853980 | LOJA TAPIA EDWIN LEONARDO | \$1,437.72 | 24/03/2025 |
| TV009487 | 0925392235 | SAAVEDRA SOLORZANO DIANA ELIZABETH | \$887.91 | 24/03/2025 |
| TV009608 | 0924716715 | CEDENO VASQUEZ TATIANA DESIREE | \$446.33 | 24/03/2025 |
| TV009609 | 0103641015 | MANZANO MORENO MARIELA DEL ROSARIO | \$457.10 | 24/03/2025 |
| TV009627 | 0104058409 | TEPAN TUBA MARIA DOLORES | \$430.80 | 24/03/2025 |
| TV008676 | 0703798702 | MARTINEZ LUNA ANGEL GREGORIO | \$465.00 | 24/03/2025 |
| TV003905 | 0104814561 | RODAS ORTIZ RICHARD EDUARDO | \$352.95 | 24/03/2025 |
| TV006492 | 0105876890 | DURAN ASTUDILLO JOSE LUIS | \$855.17 | 24/03/2025 |
| TV000051 | 0103980918 | CARMONA CASTELLANO VICTOR GEOVANNY | \$248.42 | 24/03/2025 |
| TV007759 | 0105499867 | ALVAREZ CUZCO LOURDES MARICELA | \$388.49 | 24/03/2025 |
| TV005297 | 0703712497 | BERMEO CHAVEZ MARIA CARMELINA | \$591.09 | 24/03/2025 |
| TV009360 | 0105381974 | PARAPI ORDONEZ WILMER ALEX | \$242.87 | 24/03/2025 |
| TV009377 | 0954032207 | PENA ESPINOZA MILRKOS CESAR | \$449.25 | 24/03/2025 |
| TV009405 | 0105023592 | ZAMORA FAREZ JUAN PABLO | \$253.13 | 24/03/2025 |
| TV002752 | 1900240563 | AMAY CUENCA CARMEN NARCISA | \$542.75 | 24/03/2025 |
| TV007071 | 0103875357 | TOCTO SALAZAR ELDA LUZMILA | \$461.93 | 24/03/2025 |
| TV000557 | 0106859127 | ARELLANO ROJAS KLEBER IVAN | \$369.38 | 24/03/2025 |
| TV006364 | 0104791850 | ROMERO MEJIA RIME RODRIGO | \$733.90 | 24/03/2025 |
| TV000880 | 0102609369 | SANCHO TORRES CRISTIAN MARCELO | \$369.38 | 24/03/2025 |

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| TV006341 | AP771212 | GARCIA AMADOR CARLOS ALBERTO | \$240.84 | 24/03/2025 |
| TV000950 | AAC647203 | FERNANDEZ-LUQUE PEREZ JOSE LUIS | \$200.49 | 24/03/2025 |
| TV001194 | 0100981620 | PEREZ INGA MARIANA DE JESUS | \$542.18 | 24/03/2025 |
| TV002650 | YB821231 | DE AGUIAR NILA KANTHA | \$369.38 | 24/03/2025 |
| TV002616 | 0101129229 | BRITO MENDOZA LUIS VICENTE | \$369.38 | 24/03/2025 |
| TV002659 | 0926226424 | OBEDIENTE VELASQUEZ DAVID ALEXANDER | \$200.60 | 24/03/2025 |
| TV002694 | 0104870209 | PARRA GOMEZ LUIS ALFREDO | \$200.60 | 24/03/2025 |
| TV002575 | 1727971598 | DOS SANTOS PINTO TIAGO MANUEL | \$369.38 | 24/03/2025 |
| TV001223 | 8170771698 | BERNAL MEDINA LUIS ALBERTO | \$369.38 | 24/03/2025 |
| TV001361 | 0102859485 | VILLALTA VILLAGOMEZ JONATHAN MAURICIO | \$200.49 | 24/03/2025 |
| TV001443 | 1719645101 | CORDOBA DURANGO ARLEY DE JESUS | \$55.86 | 24/03/2025 |
| TV000927 | 0102380615 | OCHOA SAN LUCAS SILVIA DEL CARMEN | \$200.49 | 24/03/2025 |
| TV007150 | 0105198519 | QUINDE DUCHITANGA CHRISTIAN IVAN | \$427.72 | 24/03/2025 |
| TV003324 | 0601507320 | TIERRA TIERRA PEDRO VICENTE | \$254.31 | 24/03/2025 |
| TV006171 | 0105460158 | GALLEGO SANGURIMA DANNY ALESSANDER | \$265.92 | 24/03/2025 |
| TV007046 | 0104597406 | DURAN CALLE SILVANA MARIANELA | \$263.50 | 24/03/2025 |
| TV007098 | 0302679386 | CARDENAS CABRERA CESAR EZEQUIEL | \$250.46 | 24/03/2025 |
| TV007101 | 0106815871 | FAJARDO VILLA TATIANA ESTEFANIA | \$259.45 | 24/03/2025 |
| TV002783 | 0102612876 | PESANTES FABIANI LINA NOEMI | \$258.08 | 24/03/2025 |
| TV000521 | 0101917557 | PANZA SAQUIPAY MARIA TERESA | \$429.83 | 24/03/2025 |
| TV000983 | 0104261045 | BUSTAMANTE SIMBANA JHOANNA ELIZABETH | \$787.48 | 24/03/2025 |
| TV001966 | 0104354576 | PUMA PAUCAR WILSON GEOVANNY | \$269.19 | 24/03/2025 |
| TV000290 | 0104284039 | VAZQUEZ SANTOS MARLON ADRIAN | \$230.34 | 24/03/2025 |
| TV007199 | 093494096 | TORTOSA DANIEL ALEJANDRO | \$283.76 | 24/03/2025 |
| TV001674 | 0103015160 | GARCIA GARCIA JORGE MANUEL | \$71.85 | 24/03/2025 |
| TV004513 | 1702808708 | ALVEAR LANDETA CRISTOBAL RODRIGO | \$196.21 | 24/03/2025 |
| TV004769 | 0104531231 | MEJIA CHUCHUCA JHONNY PATRICIO | \$196.21 | 24/03/2025 |
| TV002830 | 0105996979 | ZEAS GONZALEZ MARIA JOSE | \$542.75 | 24/03/2025 |
| TV004604 | 0103343968 | LAEBRE MATUTE MONICA ELIZABETH | \$282.87 | 24/03/2025 |
| TV003488 | 0702064510 | MOSQUERA CABRERA SOLANDA DOLORES | \$282.75 | 24/03/2025 |
| TV005102 | 0106128192 | CARPIO QUICHIMBO EDGAR GONZALO | \$282.87 | 24/03/2025 |
| TV007380 | 0606094258 | MANYA LALON JOHNNY WILFRIDO | \$283.94 | 24/03/2025 |
| TV003295 | 498951504 | NARANJO JENNY ELIZABETH | \$286.15 | 24/03/2025 |
| TV007276 | 0102911302 | CARVAJAL RODOLFO | \$243.68 | 24/03/2025 |
| TV000546 | 0104569298 | BENAVIDES ULLAGUARI WILSON GERMAN | \$410.49 | 24/03/2025 |
| TV002518 | 0104642574 | LUDENA HERRERA RAFAEL MARCOS | \$248.73 | 24/03/2025 |
| TV007391 | 0101021681 | SALTOS AVILA LUIS ANTONIO | \$420.69 | 24/03/2025 |
| TV007498 | 0922879895 | MORALES ORTEGA JUAN VICENTE | \$399.22 | 24/03/2025 |
| TV007510 | 0101426559 | NAREA JADAN JOSE MIGUEL | \$231.52 | 24/03/2025 |
| TV002553 | 0104165188 | GAVILANES ABRIL JORGE ANDRES | \$490.23 | 24/03/2025 |
| TV004802 | N0846483 | COUTINHO LUIS FILIPE DE SOUSA | \$200.60 | 24/03/2025 |
| TV004807 | 0104736483 | LOJA QUITO BORIS ENRIQUE | \$491.40 | 24/03/2025 |
| TV006584 | 0105062764 | BUELE ENCALADA PABLO FERNANDO | \$200.60 | 24/03/2025 |
| TV004685 | 483138162 | ANDERS DAVID ALAN | \$200.60 | 24/03/2025 |
| TV004562 | 0102470002 | RODRIGUEZ SAQUICELA GLADYS PATRICIA | \$542.75 | 24/03/2025 |
| TV005100 | 0104430061 | CUZCO CUZCO MARIA ISABEL | \$200.60 | 24/03/2025 |
| TV004642 | 0106785371 | SARMIENTO PENA PRISCILA CRISTINA | \$200.60 | 24/03/2025 |
| TV004650 | 0102817764 | MONTESINOS VASQUEZ DIEGO SEBASTIAN | \$369.72 | 24/03/2025 |
| TV005152 | 0105014260 | LOPEZ LOPEZ JESSICA MARISOL | \$369.72 | 24/03/2025 |
| TV005930 | 0105391536 | JIMENEZ ALVAREZ MANUEL CESARIO | \$89.69 | 24/03/2025 |
| TV005783 | 0105393771 | GUAMBANA PERALTA MAYRA ALEXANDRA | \$711.86 | 24/03/2025 |
| TV006150 | 0103085841 | MUZHA BARGAS ROSA BEATRIZ | \$200.60 | 24/03/2025 |
| TV006307 | 0101273647 | CAJAS CAMPOVERDE CLARA CECILIA | \$369.72 | 24/03/2025 |
| TV005665 | 0104434006 | SANDOVAL LAZO MARIA JOSE | \$200.60 | 24/03/2025 |
| TV005232 | 0102353489 | CAJAMARCA PINDUISACA GLADIS BEATRIZ | \$369.72 | 24/03/2025 |
| TV004526 | 0106604085 | MORA SALDANA WILLIAM ALFREDO | \$369.72 | 24/03/2025 |
| TV005310 | 0302011929 | MENDEZ GARAY LUIS ANTONIO | \$542.75 | 24/03/2025 |
| TV005623 | 0920453354 | YAGUAL MARIDUENA CRISTOPHER ANDRES | \$22.71 | 24/03/2025 |

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| TV004865 | 1103626030 | VINAN ROBLES MARO ANTONIO | \$200.60 | 24/03/2025 |
| TV003366 | 0102717980 | MOSQUERA LONDA FREDY FERNANDO | \$542.75 | 24/03/2025 |
| TV003321 | 0105974596 | DURAN ILLESCAS JULIANA ALEXANDRA | \$200.60 | 24/03/2025 |
| TV003369 | 0102717980 | MOSQUERA LONDA FREDY FERNANDO | \$200.60 | 24/03/2025 |
| TV003395 | 1400455562 | BALBUCA MOROCHO JULIA MARGARITA | \$369.72 | 24/03/2025 |
| TV003058 | 0915804504 | ORRALA ORRALA ISRAEL ANTONIO | \$369.72 | 24/03/2025 |
| TV002903 | 0104059100 | CABRERA CABRERA DIEGO FRANCISCO | \$369.72 | 24/03/2025 |
| TV003540 | 1101819561 | PEREZ JARAMILLO MARIANA DE JESUS | \$200.60 | 24/03/2025 |
| TV002952 | 1309128369 | VELEZ PALACIOS GINA ALEXANDRA | \$369.72 | 24/03/2025 |
| TV003054 | 0103826392 | NAULA ALVAREZ PABLO XAVIER | \$200.60 | 24/03/2025 |
| TV003780 | 0105483267 | CEDILLO MOSQUERA VERONICA MERCEDES | \$200.60 | 24/03/2025 |
| TV004268 | 0107254021 | PESANTEZ SANCHEZ JOSE PABLO | \$200.60 | 24/03/2025 |
| TV004164 | 0954002655 | CABRERA CALDERON JACQUELINE JAHAIRA | \$369.72 | 24/03/2025 |
| TV004326 | 0106498116 | ARIAS BERMEO PEDRO ANTONIO | \$711.86 | 24/03/2025 |
| TV004391 | 0102210952 | SALAZAR ALVAREZ EULALIA ESPERANZA | \$89.69 | 24/03/2025 |
| TV004127 | 0105637169 | CHUQUI ESPINOZA MONICA SUSANA | \$200.60 | 24/03/2025 |
| TV003807 | 0102717030 | CORONEL JARA MARIA DE LOURDES | \$369.72 | 24/03/2025 |
| TV004483 | 0940120025 | ALDAZ VELIZ GENESIS BETSABETH | \$369.72 | 24/03/2025 |
| TV004069 | 0702976168 | MEDINA GUERRERO BLANCA ALVA | \$369.72 | 24/03/2025 |
| TV004086 | 0105841779 | AGUILAR MORALES BRIAN ANDRES | \$200.60 | 24/03/2025 |
| TV004733 | 0950823211 | PONCE REYES WILLIAMS OWARD | \$200.60 | 24/03/2025 |
| TV006594 | 0103551958 | PESANTEZ PESANTEZ MARIBEL DEL ROCIO | \$200.60 | 24/03/2025 |
| TV002243 | 0105362586 | ESPINOSA LONDA PAUL JAVIER | \$346.20 | 24/03/2025 |
| TV007356 | 0104493515 | GUAMAN ASTUDILLO ANA LUCIA | \$237.55 | 24/03/2025 |
| TV007339 | 0104261813 | PEREZ PEREZ LUIS MAURICIO | \$581.33 | 24/03/2025 |
| TV006752 | 0920351905 | MOSQUERA ORTEGA JORGE FERNANDO | \$369.72 | 24/03/2025 |
| TV006788 | 0105945950 | GUAPISACA LANDI EDWIN PAUL | \$22.71 | 24/03/2025 |
| TV006923 | 0704471259 | VERA VERA MIGUEL ANGEL | \$542.75 | 24/03/2025 |
| TV007053 | 0106816010 | ERAS INGA DIANA MARIA | \$255.32 | 24/03/2025 |
| TV001562 | 0103966289 | COBOS ALEMAN ANDREA VIVIANA | \$226.25 | 24/03/2025 |
| TV006093 | 0103357232 | TENORIO TRUJILLO JOSE IGNACIO | \$345.73 | 24/03/2025 |
| TV005809 | 0104153507 | PILLACELA BERMEO JULIO JAVIER | \$321.93 | 24/03/2025 |
| TV001279 | 0101229086 | MOROCHO SANCHEZ RAFAEL MARIA | \$334.10 | 24/03/2025 |
| TV006359 | 0104616073 | CORDOVA VELEZ HUGO ALEJANDRO | \$226.70 | 24/03/2025 |
| TV006311 | 0104391537 | ALVAREZ SANCHEZ KENY ARIEL | \$335.33 | 24/03/2025 |
| TV006653 | 0106422223 | FAREZ ESPINOZA CATALINA EULAIA | \$411.36 | 24/03/2025 |
| TV006783 | 0912774569 | CORONEL SORIA FEDERICO FEDERICO GUILLERMO | \$135.51 | 24/03/2025 |
| TV006738 | 0105612089 | ORDONEZ VILLA MAURICIO GEOVANNY | \$411.51 | 24/03/2025 |
| TV006711 | 0106394430 | MONTENEGRO MARTINEZ MARIA PAULA | \$396.44 | 24/03/2025 |
| TV006672 | 1719881284 | MOROCHO PACHECO SONIA MARGARITA | \$251.75 | 24/03/2025 |
| TV006676 | 1711448827 | JARAMILLO OVIEDO CINTHIA JAQUELINE | \$731.45 | 24/03/2025 |
| TV003914 | 0106435878 | MONDONEDO RAMIREZ ADOLFO | \$445.56 | 24/03/2025 |
| TV006966 | 0921639126 | LEON CORONEL DARWIN JAVIER | \$264.34 | 24/03/2025 |
| TV006441 | 0105476915 | MACHISACA MACHISACA LUIS ALFREDO | \$382.55 | 24/03/2025 |
| TV002548 | 0101079564 | ORTIZ CARTAGENA GUSTAVO PATRICIO | \$353.29 | 24/03/2025 |
| TV006772 | 0926390709 | FLORES SANCHEZ CARLOS JOEL | \$704.10 | 24/03/2025 |
| TV006882 | 0105671416 | SANTILLAN ZAMBRANO EVELYN LILIANA | \$585.94 | 24/03/2025 |
| TV006942 | 0102479490 | ASITIMBAY GUZMAN CARLOS GALO | \$274.43 | 24/03/2025 |
| TV002149 | 1802651412 | GALARZA BRAVO JUAN EDUARDO | \$378.79 | 24/03/2025 |
| TV000575 | 0301636023 | SARMIENTO GUALLPA LUIS RAUL | \$639.50 | 24/03/2025 |
| TV006992 | 0103637856 | SARMIENTO PULLA JUAN CARLOS | \$612.59 | 24/03/2025 |
| TV006874 | 0300766912 | HERRERA MORENO BRUNO EDMUNDO | \$473.46 | 24/03/2025 |
| TV005981 | 0102930690 | PILCO DOMINGUEZ LAURO FERNANDO | \$354.05 | 24/03/2025 |
| TV001008 | 0103471686 | MOLINA RAMON WILSON ROBERTO | \$37.92 | 24/03/2025 |
| TV006504 | 0104720560 | MOLINA OCHOA EDUARDO FRANKLIN | \$489.05 | 24/03/2025 |
| TV006567 | 0104127626 | FLORES PESANTEZ PABLO ADRIAN | \$423.81 | 24/03/2025 |
| TV000735 | 0106354194 | LATA LANDI CHRISTIAN PATRICIO | \$453.28 | 24/03/2025 |
| TV006916 | 1400848931 | CAJAMARCA DIAZ MARCO VINICIO | \$249.24 | 24/03/2025 |
| TV005588 | 0102610938 | PENALOZA BARROS JOSE PABLO | \$179.70 | 24/03/2025 |
| TV000284 | 0101963064 | GUAMAN ARBITO ANA DEL CARMEN | \$458.64 | 24/03/2025 |
| TV006819 | 0103523114 | FAREZ SUMBA ALI SANTOS | \$265.30 | 24/03/2025 |
| TV004525 | 0104537253 | BEDON OTAVALO GLADIS MARIELA | \$465.58 | 24/03/2025 |
| TV006427 | 0706394335 | PALADINES TACURI JONATHAN STEVEN | \$373.96 | 24/03/2025 |

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| TV002390 | 1706046354 | PENA TUCTO MARIA DEL CARMEN | \$449.32 | 24/03/2025 |
| TV003619 | 1707079289 | FLORES CLERQUE JORGE HUMBERTO | \$270.86 | 24/03/2025 |
| TV006337 | 0706781234 | ALVARADO ROBLES ADARCILTO MANUEL | \$404.17 | 24/03/2025 |
| TV003356 | 0911435311 | CANTOS QUINONEZ RAMON FRANCISCO | \$460.99 | 24/03/2025 |
| TV004997 | 0302288501 | GUALLI VALLA LUIS EFRAIN | \$163.09 | 24/03/2025 |
| TV000985 | 0105844567 | YUMBLA MERCHAN JUAN PABLO | \$133.66 | 24/03/2025 |
| TV008091 | 0501831663 | CEPEDA RIVADENEIRA DARWIN FERNANDO | \$329.46 | 24/03/2025 |
| TV007783 | 0102401767 | VACA PERALTA JORGE EDUARDO | \$375.26 | 24/03/2025 |
| TV007768 | 0300881554 | ORTEGA LOZANO VICTOR LEONCIO | \$552.46 | 24/03/2025 |
| TV002775 | 0801184581 | PINEDA MARTINEZ FELIX | \$476.88 | 24/03/2025 |
| TV006092 | 0103357232 | TENORIO TRUJILLO JOSE IGNACIO | \$403.05 | 24/03/2025 |
| TV007464 | 0104329834 | MURILLO PESANTEZ RAFAEL GEOVANNY | \$400.82 | 24/03/2025 |
| TV007145 | 0101727675 | BRAVO AVILA LIGIA GENOVEVA | \$385.89 | 24/03/2025 |
| TV004581 | 0103687596 | RAMIREZ TORAL ANA LUCIA | \$472.31 | 24/03/2025 |
| TV005928 | 0103766754 | JIMENEZ SAMANIEGO VILMA SARBELIA | \$375.72 | 24/03/2025 |
| TV005185 | 0301858999 | CAJAS ABRIL LIGIA MARIA | \$385.53 | 24/03/2025 |
| TV005506 | 0102725991 | REINOSO CALLE EFRAIN MILTON | \$205.83 | 24/03/2025 |
| TV007404 | 0912804689 | ARRIAGA CASTRO ROSA ICELA | \$388.12 | 24/03/2025 |
| TV008038 | 0107479271 | ILLESCAS TACURI JONNATHAN PATRICIO | \$268.71 | 24/03/2025 |
| TV008049 | 0104382585 | LEON ENCALADA DANILO EFRAIN | \$430.43 | 24/03/2025 |
| TV001918 | 0301092821 | BUSTAMANTE ROMERO ZONIA ROMELIA | \$385.52 | 24/03/2025 |
| TV007675 | 0923745244 | NAZARENO CORTEZ DARWIN PABLO | \$331.23 | 24/03/2025 |
| TV007767 | 0104723028 | LLIVISACA TORRES MARCELO JAVIER | \$208.56 | 24/03/2025 |
| TV008355 | 0106813223 | GUZMAN FLORES SANDRA CAROLINA | \$287.82 | 24/03/2025 |
| TV008401 | 0941671810 | AROCA MORA JOHANA DANIELA | \$476.33 | 24/03/2025 |
| TV008414 | 0104664628 | MOROCHO LAZO MANUEL HUMBERTO | \$475.38 | 24/03/2025 |
| TV008055 | 0106399181 | BUESTAN BUESTAN ANGEL VINICIO | \$378.74 | 24/03/2025 |
| TV003031 | 0105772339 | AREVALO JARA GABRIELA ALEXANDRA | \$197.98 | 24/03/2025 |
| TV000634 | 0102710720 | ALVAREZ PESANTEZ HUMBERTO SALVADOR | \$711.01 | 24/03/2025 |
| TV006081 | 0105505192 | GUANUQUIZA AREVALO JOSE ANTONIO | \$198.10 | 24/03/2025 |
| TV005564 | 0917399735 | VERGARA ZAMBRANO FEDER OSWALDO | \$269.84 | 24/03/2025 |
| TV008315 | 0105016729 | FRANCO VASQUEZ MAGALY CRISTINA | \$747.58 | 24/03/2025 |
| TV008224 | 0107217945 | SANMARTIN CAJAS DIANA CRISTINA | \$454.97 | 24/03/2025 |
| TV008201 | 0705727683 | ARIAS TORRES KERLY DAMARIS | \$269.00 | 24/03/2025 |
| TV001055 | 1715364400 | DELGADO MARTINEZ LILIANA BERSABE | \$370.38 | 24/03/2025 |
| TV007492 | 0105996979 | ZEAS GONZALEZ MARIA JOSE | \$662.04 | 24/03/2025 |
| TV007972 | 0105336051 | AUCANCELA YANEZ CAROLINA ESTEFANIA | \$198.10 | 24/03/2025 |
| TV006525 | 0103995395 | NAJERA CARPIO FABIAN ESTEBAN | \$218.44 | 24/03/2025 |
| TV004330 | 0704831528 | AGUIRRE IDROVO PAMELA ESTEFANNY | \$475.62 | 24/03/2025 |
| TV003612 | 0106977937 | QUIZHPE HERNANDEZ CHRISTIAN ISMAEL | \$301.03 | 24/03/2025 |
| TV007230 | 0107402349 | LOJA BURUHAN IVAN RONALDO | \$218.44 | 24/03/2025 |
| TV007677 | 0105910459 | LOJA FAJARDO JESSICA ALEXANDRA | \$485.08 | 24/03/2025 |
| TV005936 | 0104079645 | HURTADO HEREDIA NUBIA ALEXANDRA | \$381.44 | 24/03/2025 |
| TV007746 | 0102770757 | SANCHEZ JIMENEZ CLARITA EULALIA | \$269.87 | 24/03/2025 |
| TV001912 | 0105837090 | YASCARIBAY ZHANAY CARLOS XAVIER | \$392.59 | 24/03/2025 |
| TV005042 | 0102970001 | DAWOUQ QUINTANILLA SHADIA SAMIRA | \$472.09 | 24/03/2025 |
| TV001607 | 0104746144 | MARTINEZ CALLE NILO XAVIER | \$360.80 | 24/03/2025 |
| TV007282 | 1205629379 | SANCLEMENTE ACOSTA JOSE MANUEL | \$420.83 | 24/03/2025 |
| TV001877 | 0105085476 | PESANTEZ AVILA JEFRY GUSTAVO | \$417.13 | 24/03/2025 |
| TV003245 | 0104021050 | LUCERO BAUTISTA JENNY ELIZABETH | \$486.99 | 24/03/2025 |
| TV007490 | 0102078722 | DUQUE ILLESCAS JORGE BENJAMIN | \$280.25 | 24/03/2025 |
| TV006184 | 0105662456 | ALVAREZ MATUTE CRISTIAN ARMANDO | \$348.27 | 24/03/2025 |
| TV003179 | 0104205125 | PENA ARIAS JUAN PABLO | \$299.52 | 24/03/2025 |
| TV007586 | 0301592101 | GAVILANEZ SERPA LUIS MARIO | \$277.91 | 24/03/2025 |
| TV000805 | 0101531747 | NARVAEZ BERMEO ANGEL ELIAS | \$191.71 | 24/03/2025 |
| TV006988 | 0106788011 | PANEGA ORTIZ ERIKA LORENA | \$243.98 | 24/03/2025 |
| TV007598 | 0103730263 | CORDERO IDROVO LOURDES PIEDAD | \$261.60 | 24/03/2025 |
| TV007609 | 0150580447 | VERA VILLALTA KEVIN ALEJANDRO | \$260.59 | 24/03/2025 |
| TV004714 | 1306830777 | ZAMBRANO ZAMBRANO GABRIELA VALENTINA | \$197.35 | 24/03/2025 |
| TV007627 | 0104279914 | LOJANO GUACHICHULCA JUAN CARLOS | \$483.83 | 24/03/2025 |
| TV007539 | 0105928964 | LOJA CAJAMARCA MONICA PATRICIA | \$271.69 | 24/03/2025 |
| TV006194 | 0107147514 | REINO ANGULO PABLO ESTEBAN | \$191.82 | 24/03/2025 |

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| TV004001 | 0102339413001 | RODRIGUEZ GIRON GIOVANY VLADIMIRO | \$191.82 | 24/03/2025 |
| TV000936 | 0102458080 | LLIVISUPA ZUNIGA MANUEL MARCELO | \$247.81 | 24/03/2025 |
| TV005560 | 0103246005 | PORTILLA MENDOZA MANUEL LEONIDAS | \$284.87 | 24/03/2025 |
| TV000307 | 0103213575 | MALDONADO PESANTEZ MARIA ANGELICA | \$429.93 | 24/03/2025 |
| TV007725 | 1713705240 | CEVALLOS FREILE NORA CAROLINA | \$421.62 | 24/03/2025 |
| TV007561 | 0105414445 | FERNANDEZ LUCERO DIEGO PAUL | \$395.80 | 24/03/2025 |
| TV007850 | 1719726828 | VINTIMILLA REDROVAN STALIN GONZALO | \$225.01 | 24/03/2025 |
| TV007907 | 0908471626 | PALACIOS ALCIVAR DIVINA LINDER | \$478.36 | 24/03/2025 |
| TV007437 | 0104195870 | AVECILLAS MOLINA JENNY ANDREA | \$458.52 | 24/03/2025 |
| TV003624 | 0103516837 | ORTIZ PARRA ROSA LUCRECIA | \$234.15 | 24/03/2025 |
| TV007918 | 1900376888 | VALDIVIESO LEON MARIA JOSE | \$268.13 | 24/03/2025 |
| TV007231 | 0105218275 | LOJANO SASAGUAY SANDRA VERONICA | \$348.25 | 24/03/2025 |
| TV002604 | 0201581857 | ASTUDILLO LARREA GEYMI MARICELA | \$452.84 | 24/03/2025 |
| TV007944 | 0106783772 | LOOR CRESPO SELENA ESTEFANIA | \$429.77 | 24/03/2025 |
| TV005770 | 0102649191 | PUGO CARPIO PABLO ENRIQUE | \$178.65 | 24/03/2025 |
| TV005798 | 0101645042 | PERALTA CHUQUI CARLOS EDUARDO | \$305.93 | 24/03/2025 |
| TV006055 | 0704527415 | ESPINOZA AGUILERA CARLOS FABIAN | \$238.72 | 24/03/2025 |
| TV000742 | 0103730263 | CORDERO IDROVO LOURDES PIEDAD | \$141.31 | 24/03/2025 |
| TV004908 | 0918042573 | AYLLON CASTRO JANNETH MARIBEL | \$246.81 | 24/03/2025 |
| TV005810 | 0803215193 | MINA CANGA JORGE LUIS | \$317.65 | 24/03/2025 |
| TV007873 | 0106971054 | SALTOS DUCHI RUBEN DARIO | \$246.66 | 24/03/2025 |
| TV002865 | 0104031364 | ESPINOZA AVILA PABLO ANDRES | \$501.18 | 24/03/2025 |
| TV003920 | 0107526048 | GALARZA OCHOA JESUS ALBERTO | \$406.30 | 24/03/2025 |
| TV000496 | 0107680282 | TIGRE FAJARDO ALEX BENITO | \$356.19 | 24/03/2025 |
| TV007193 | 41955687 | GIRALDO BARRERA JOHANNA ANDREA | \$260.90 | 24/03/2025 |
| TV006354 | 0106524838 | MENDIETA NIETO THALIA FERNANDA | \$392.66 | 24/03/2025 |
| TV007788 | 0105774244 | BARRETO CHICA NORMA MARICELA | \$281.76 | 24/03/2025 |
| TV007597 | 0704630110 | VARGAS LOPEZ JONATHAN PATRICIO | \$263.66 | 24/03/2025 |
| TV007799 | 0107145658 | SANCHEZ SANCHEZ RICARDO ESTEBAN | \$266.40 | 24/03/2025 |
| TV007804 | 0104563804 | BARROS CALLE PATRICIO ANTONIO | \$264.68 | 24/03/2025 |
| TV003745 | 0105825004 | BOSMEDIANO AREVALO CARLOS JAMIL | \$213.93 | 24/03/2025 |
| TV007271 | 0909116808 | ANDRADE PESANTEZ NARCISA DEL CARMEN | \$334.14 | 24/03/2025 |
| TV007859 | 0103621017 | LOJA COYAGO JOSE ANTONIO | \$440.93 | 24/03/2025 |
| TV004919 | 0104220355 | BACULIMA PAREDES LUIS FERNANDO | \$667.21 | 24/03/2025 |
| TV006135 | 0107260754 | HERRERA BARBOZA MARIO | \$236.06 | 24/03/2025 |
| TV004618 | 0102500873 | CHUYA CASTILLO BLANCA CECILIA | \$544.41 | 24/03/2025 |
| TV006769 | 1400472187 | HERNANDEZ ZUMBA WILSON GEOVANNY | \$37.73 | 24/03/2025 |
| TV011620 | 085109241 | CARDONA LAGUNA DEIBY ALEXANDER | \$470.47 | 24/03/2025 |
| TV011616 | 1758510026 | PEREZ SUAREZ JESUS ROBERTO | \$236.44 | 24/03/2025 |
| TV012051 | 0105495550 | PONCE MENDIETA PABLO ESTEBAN | \$257.20 | 24/03/2025 |
| TV013147 | 0950771428 | CORREA ESCOBAR DENDER JAVIER | \$237.56 | 24/03/2025 |
| TV011072 | 0301773131 | VIVAR YASCARIBAY HERODITA BEATRIZ | \$240.22 | 24/03/2025 |
| TV010141 | 0103695417 | GARCIA TOLEDO KLEVER VICENTE | \$219.95 | 24/03/2025 |
| TV013162 | 0100945088 | VELEZ CARPIO JOSE RAFAEL | \$549.19 | 24/03/2025 |
| TV010225 | 0102559846 | PESANTEZ GUZMAN RUTH ELENA | \$198.74 | 24/03/2025 |
| TV010251 | 0103977351 | TOCTO MOROCHO AGUSTIN PATRICIO | \$79.31 | 24/03/2025 |
| TV013191 | 0103832945 | ZHAGUI TUBA MILTON RODRIGO | \$86.00 | 24/03/2025 |
| TV013193 | 0151645892 | BURSTON JAMES W | \$169.02 | 24/03/2025 |
| TV013239 | 1313130690 | MUNOZ MUNOZ JANDRY JAVIER | \$237.70 | 24/03/2025 |
| TV013089 | 0106359607 | ENCALADA ENCALADA RITA ALEXANDRA | \$101.36 | 24/03/2025 |
| TV012282 | 0301205183 | CALLE ESPINOZA MANUEL ALEJANDRO | \$43.38 | 24/03/2025 |
| TV012399 | 0911223626 | VARGAS MORA JULIO ANDRES | \$92.40 | 24/03/2025 |
| TV012270 | 147807973 | CARRILLO PINTO HUMBERTO PASCUAL | \$390.61 | 24/03/2025 |
| TV012458 | 0102367752 | ABRIL IDROVO GALO BERNARDO | \$748.75 | 24/03/2025 |
| TV011943 | 0923192637 | BONE ARELLANO MARINA DE JESUS | \$421.64 | 24/03/2025 |
| TV012739 | 097216887 | SILVA VASQUEZ ANTHONY DE JESUS | \$145.86 | 24/03/2025 |
| TV010629 | 0705638815 | CHICA BUELA ELIZABETH ESPERANZA | \$248.72 | 24/03/2025 |
| TV011751 | 0103756003 | GRANJA MARTINEZ XIMENA DEL CARMEN | \$382.92 | 24/03/2025 |
| TV013416 | 0107184061 | ZAMBRANO JUELA MARIA LOURDES | \$217.13 | 24/03/2025 |
| TV013373 | 0922043179 | ZAMBRANO TOHALA RODOLFO HUMBERTO | \$507.50 | 24/03/2025 |
| TV012835 | 0150710994 | ORELLANA ALVARADO NATALIA ALEXANDRA | \$1,032.30 | 24/03/2025 |
| TV000545 | 0102823903 | JIMBO SINCHI MARIA EULALIA | \$733.06 | 24/03/2025 |

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| TV013071 | 0106867468 | MANOBANDA NACIPUCHA GALO GERMAN | \$452.92 | 24/03/2025 |
| TV013369 | 0106495534 | RUALES CAMACHO CESAR GEOVANNY | \$224.01 | 24/03/2025 |
| TV008805 | 0104508825 | SARMIENTO ORMAZA DANILO LEONARDO | \$241.58 | 24/03/2025 |
| TV012773 | 147541130 | MARIN CEDENO ONEIDA MARIA | \$200.12 | 24/03/2025 |
| TV004933 | 0700843675 | ZAMORA VALLE HERMINIA ELIZA | \$56.99 | 24/03/2025 |
| TV010478 | 1307007904 | GARCIA ZAMBRANO MONSERRATE DE LOURDES | \$60.55 | 24/03/2025 |
| TV011877 | 0105058341 | HERMIDA DOMINGUEZ MERCEDES BEATRIZ | \$84.86 | 24/03/2025 |
| TV012878 | 0916314578 | SALAS HERRERA DENNYS ROBERTO | \$247.68 | 24/03/2025 |
| TV012752 | 1002705000 | RAMOS ROSERO SEGUNDO JERONIMO | \$206.02 | 24/03/2025 |
| TV012984 | 1712380045 | PILLAJO NASIMBA MARIA MERCEDES | \$525.82 | 24/03/2025 |
| TV012101 | 0929585339 | GOMEZ NAVARRETE RONNY FERNANDO | \$174.39 | 24/03/2025 |
| TV010390 | 2100980339 | GARCIA GARCIA LOURDES ROCIO | \$141.06 | 24/03/2025 |
| TV013022 | 0106037880 | TACURI ASTUDILLO DIANA CATALINA | \$244.38 | 24/03/2025 |
| TV010780 | 0802853614 | REYNA BONE SIGRY CORINA | \$104.87 | 24/03/2025 |
| TV011539 | 0105109763 | LUZURIAGA CABRERA RICARDO ESTUARDO | \$235.50 | 24/03/2025 |
| TV010379 | 0106581382 | MEJIA QUIZHPE JOSE IGNACIO | \$202.52 | 24/03/2025 |
| TV012987 | 0920606035 | ARELLANO VERA FERNANDO WILLIAN | \$545.55 | 24/03/2025 |
| TV010558 | 0703561613 | SANTOS INAGUAZO JUAN PABLO | \$94.30 | 24/03/2025 |
| TV012562 | 0105015812 | SALTOS GUAMAN GLADYS CONCEPCION | \$179.95 | 24/03/2025 |
| TV007983 | 1105923724 | APOLO MALLA CRISTIAM BLADIMIR | \$98.53 | 24/03/2025 |
| TV008309 | 0102198132 | LOJA CUMBE ROSA ELENA | \$267.75 | 24/03/2025 |
| TV010181 | 0302295720 | TOROMORENO UGUNA JUAN DIEGO | \$510.23 | 24/03/2025 |
| TV004786 | 0102004058 | QUIROZ OCHOA LUIS JOEL | \$6.84 | 24/03/2025 |
| TV009106 | 0102921186 | VINTIMILLA SANCHEZ MIGUEL LAURO | \$210.56 | 24/03/2025 |
| TV009462 | 0101101988 | LEON LITUMA ANGEL FERNANDO | \$146.35 | 24/03/2025 |
| TV011252 | 143504373 | BECERRA RUIZ YESSICA DAIAN | \$794.51 | 24/03/2025 |
| TV010849 | 0704836741 | PINTO AYALA MARIA VICTORIA | \$488.22 | 24/03/2025 |
| TV009823 | 0928045095 | OLMEDO PARRA MARIA ISABEL | \$187.93 | 24/03/2025 |
| TV009561 | 0151709177 | FERNANDEZ BERENGUEL JOSE YSNARDY | \$225.73 | 24/03/2025 |
| TV009634 | 0103215471 | ARIAS PAREDES ALEXANDRA NEREIDA | \$271.57 | 24/03/2025 |
| TV009635 | 0300670577 | ANGAMARCA BERMEJO JORGE ORLANDO | \$660.54 | 24/03/2025 |
| TV003668 | 0302133913 | ABAD ORDONEZ HECTOR SANTIAGO | \$305.59 | 24/03/2025 |
| TV011076 | 1751470491 | PARADA GOMEZ JOSE EDUARDO | \$129.47 | 24/03/2025 |
| TV013895 | 0106878713 | LLIVICHUZHCA CABRERA JOHANA VALERIA | \$191.46 | 24/03/2025 |
| TV006450 | 0103102117 | HEREDIA CAJAS MARIA FERNANDA | \$152.39 | 24/03/2025 |
| TV008221 | 0104553847 | PAUTE GUINANSACA DIGNA SARBELIA | \$6.93 | 24/03/2025 |
| TV010161 | 0102616380 | MALDONADO SALAMEA ESTEBAN EDMUNDO | \$392.98 | 24/03/2025 |
| TV013660 | 0104799291 | BRAVO CAMPOS CAROL ELIZABETH | \$149.90 | 24/03/2025 |
| TV013417 | 1206634972 | QUINTO VALVERDE ANEL DAVID | \$144.92 | 24/03/2025 |
| TV013831 | 0151903853 | TOSTA MALYURI VIVIANA | \$142.02 | 24/03/2025 |
| TV013847 | 0915046387 | ARTEAGA VALLECILLA NANCY CECILIA | \$748.48 | 24/03/2025 |
| TV012943 | 0105758619 | ILLESCAS GUZMAN JOHANNA KARINA | \$434.39 | 24/03/2025 |
| TV012379 | 0105104483 | ZUNIGA BRITO MARGARITA ELIZABETH | \$147.33 | 24/03/2025 |
| TV012764 | 0104476395 | VASQUEZ VASQUEZ PRISCILA ELIZABETH | \$244.93 | 24/03/2025 |
| TV012808 | 0703373605 | CUZCO PLACENCIA JUAN PABLO | \$457.04 | 24/03/2025 |
| TV009722 | 0102485455 | PLAZA VEGA GLORIA MARLENE | \$177.52 | 24/03/2025 |
| TV012453 | 0106764012 | MOROCHO SUCUZHANAY FREDDY ERASMO | \$124.09 | 24/03/2025 |
| TV010502 | 0104932645 | ASTUDILLO PINELA HENDRY XAVIER | \$39.60 | 24/03/2025 |
| TV010496 | 0104601679 | FLORES TACURI TANIA GISELA | \$133.44 | 24/03/2025 |
| TV014093 | FB481939 | GARCIA ROSERO YESSICA CAROLINA | \$217.56 | 24/03/2025 |
| TV013550 | 0107208977 | VANEGAS DELGADO JOSUE DAVID | \$415.74 | 24/03/2025 |
| TV010210 | 0106727977 | TORRES SANCHEZ MIGUEL ANGEL | \$225.66 | 24/03/2025 |
| TV011178 | 0101410686 | PACHECO GUACHUN LUIS LIZARDO | \$30.23 | 24/03/2025 |
| TV013430 | 1704540812 | YAR JIMENEZ ZOILA ALICIA | \$425.37 | 24/03/2025 |
| TV008312 | 0150329860 | TENECELA VELEZ TATIANA ESTEFANIA | \$453.56 | 24/03/2025 |
| TV002387 | 0300146651 | SEMPERTEGUI URGILES LUIS ROBERTO | \$35.83 | 24/03/2025 |
| TV009763 | 0105293401 | MUY LANDI ANGEL EDMUNDO | \$125.08 | 24/03/2025 |
| TV011837 | 0300931649 | AREVALO GONZALEZ MARIA ROCIO | \$37.82 | 24/03/2025 |
| TV013402 | 1804262481 | QUESADA CEVALLOS DAVID ALEJANDRO | \$172.49 | 24/03/2025 |
| TV013116 | 0302687454 | ORELLANA TOLEDO ERICK SEBASTIAN | \$175.13 | 24/03/2025 |
| TV013506 | 0105669253 | HIDALGO TUQUIÑAGUI TANIA ELIZABETH | \$224.53 | 24/03/2025 |

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| TV012836 | 0916314578 | SALAS HERRERA DENNYS ROBERTO | \$180.29 | 24/03/2025 |
| TV010719 | 550664775 | VALENCIA GALLEG0 MARIBEL | \$4.21 | 24/03/2025 |
| TV011148 | 0101469898 | LEMA CRIOLLO VICENTE NEPTALI | \$188.36 | 24/03/2025 |
| TV012540 | 1104756653 | ANGAMARCA CURIPOMA LUIS GUSTAVO | \$5.67 | 24/03/2025 |
| TV010658 | 0923516959 | TORRES AGUIRRE JESSICA ROSALVA | \$452.14 | 24/03/2025 |
| TV009175 | 0913107686 | ZARATE VILLAVICENCIO ESTHER LEONOR | \$478.47 | 24/03/2025 |
| TV009903 | 0302492020 | ALTAMIRANO SAMANIEGO JOSE RICARDO | \$213.48 | 24/03/2025 |
| TV010622 | 0105923015 | INIGUEZ NACIPUCHA JESSICA SAMANTA | \$197.29 | 24/03/2025 |
| TV012848 | 0102928850 | TIGRE SICCHI MANUEL PATRICIO | \$43.33 | 24/03/2025 |
| TV011322 | 0302005855 | QUITUISACA PEREZ JORGE MAURICIO | \$36.71 | 24/03/2025 |
| TV008194 | 0101632149 | CALLE AMENDANO JULIA VICTORIA | \$251.38 | 24/03/2025 |
| TV011288 | 1717476319 | SALINAS FUELA ROSA MARCIA | \$88.19 | 24/03/2025 |
| TV007905 | 0190325458001 | ODONTOCLINICA CIA. LTDA. | \$195.91 | 24/03/2025 |
| TV002234 | 0102571288 | OCHOA OCHOA NORMA EULALIA | \$458.93 | 24/03/2025 |
| TV012475 | 0104507066 | SANGURIMA PULUCHI TRANCITO PIEDAD | \$200.21 | 24/03/2025 |
| TV002409 | 1700222902 | CORRAL MOSCOSO ISABEL VICTORIA DEL CARMEN | \$4.05 | 24/03/2025 |
| TV007511 | 0104727995 | GARCES TOLA MARIA VERONICA | \$200.82 | 24/03/2025 |
| TV013166 | 1711144012 | FUENTES ORELLANA GOERING FERNANDO | \$443.41 | 24/03/2025 |
| TV013537 | 579144849 | PEREZ DANIEL | \$31.11 | 24/03/2025 |
| TV013669 | 0600569644 | LEON ALARCON ANGEL GONZALO | \$499.37 | 24/03/2025 |
| TV013738 | 0105318083 | CHUNIR GRANDA XAVIER OCTAVIO | \$235.67 | 24/03/2025 |
| TV012457 | 126129153 | CEDENO ROJAS ANGEL ERNESTO | \$648.29 | 24/03/2025 |
| TV011944 | 0102152568 | ANGUISACA QUEZADA THALIA DEL CARMEN | \$98.08 | 24/03/2025 |
| TV011993 | 0101233583 | MERA CARDOSO GENARO FERNANDO | \$41.18 | 24/03/2025 |
| TV011449 | 0704281260 | PINEDA NAGUA BORIS JONATHAN | \$83.16 | 24/03/2025 |
| TV011443 | 0106060346 | PICHU ZEAS ADRIANA MARIELA | \$220.39 | 24/03/2025 |
| TV011730 | 0103189601 | SANCHEZ MARCA PABLO JAVIER | \$71.84 | 24/03/2025 |
| TV011296 | AU443294 | OCHOA GONZALEZ ARNALDO JOSUE | \$1,094.01 | 24/03/2025 |
| TV011035 | FB565914 | GOMEZ MOJICA JOSE ARMANDO | \$248.70 | 24/03/2025 |
| TV011803 | 0105087639 | LOJANO SASAGUAY EDWIN PATRICIO | \$174.19 | 24/03/2025 |
| TV011104 | 0702158627 | INFANTE CADENA LUPE DE LOURDES | \$524.30 | 24/03/2025 |
| TV011162 | 1104077472 | ROMERO NARVAEZ ESTEBAN JOSE | \$224.16 | 24/03/2025 |
| TV011818 | 0150874584 | LLIGUICOTA GUAMAN EDUARDO GABRIEL | \$806.26 | 24/03/2025 |
| TV012098 | 0101383206 | GAVILANES CARLOS PATRICIO | \$233.18 | 24/03/2025 |
| TV011885 | 0102735818 | ARMIJOS MOCHAS MANUEL ELIECER | \$250.60 | 24/03/2025 |
| TV010911 | 115034859 | VEGA MORILLO GRISEL YANETH | \$461.96 | 24/03/2025 |
| TV012042 | 0151179991 | ALVAREZ CALLE LIZBETH CAROLINA | \$202.01 | 24/03/2025 |
| TV012096 | 0302734413 | VILLAVICENCIO GALAN NOELIA VIVIANA | \$148.27 | 24/03/2025 |
| TV011742 | 149055972 | VIVAS HURTADO PIERINA NATHALY | \$131.13 | 24/03/2025 |
| TV009968 | 0106877681 | JUELA SALINAS JULIO CESAR | \$308.75 | 24/03/2025 |
| TV009950 | 0105388433 | SAMANIEGO JIMENEZ JESSICA FERNANDA | \$379.59 | 24/03/2025 |
| TV009990 | 0105559355 | SALINAS MALES JAMILTHON RAFAEL | \$202.52 | 24/03/2025 |
| TV010002 | 0917567828 | ORDONEZ PICO SHIRLEY ELIZABETH | \$248.06 | 24/03/2025 |
| TV009945 | 0105303226 | CHOCHO ENCALADA CLEMENTE BERNARDO | \$163.88 | 24/03/2025 |
| TV009860 | 0104107602 | ZHINGRI VELASQUEZ JULIO ALBERTO | \$163.88 | 24/03/2025 |
| TV010013 | 0302107628 | VAZQUEZ ARIAS WILMER ERICK | \$339.33 | 24/03/2025 |
| TV009874 | 0150231967 | CAJILIMA ZHINGRI YESSENIA VERONICA | \$737.61 | 24/03/2025 |
| TV009894 | 0101399574 | GUAZHAMBO GALARZA SERGIO RAMON | \$163.88 | 24/03/2025 |
| TV010033 | 1207142025 | PENAHERRERA MOROCHO DIGNA MARIELA | \$300.69 | 24/03/2025 |
| TV010627 | fb499541 | CASTANO PELAEZ DANIEL ALBERTO | \$453.46 | 24/03/2025 |
| TV010322 | 0107048910 | PATINO SANMARTIN RENE ENRIQUE | \$174.62 | 24/03/2025 |
| TV010635 | 0301751723 | BRAVO SANCHEZ MARIA TERESA | \$453.46 | 24/03/2025 |
| TV010797 | 1105772568 | SARANGO SANCHEZ MARITZA DEL CARMEN | \$453.46 | 24/03/2025 |
| TV010308 | 0104703830 | PAUTA CALLE MAYRA ALEXANDRA | \$199.64 | 24/03/2025 |
| TV010079 | 1751345560 | FOLLECO GUERRA JOSE MAURICIO | \$300.69 | 24/03/2025 |
| TV010886 | 0107321713 | CABRERA DELGADO GABRIEL MARCELO | \$453.46 | 24/03/2025 |
| TV010165 | 0106967391 | VILLA ZHUMI PABLO FERNANDO | \$300.69 | 24/03/2025 |
| TV010242 | 0104468244 | ROMERO AGUIRRE PATRICIO XAVIER | \$531.39 | 24/03/2025 |
| TV011345 | 1900506906 | ARIAS PLACENCIA BYRON EDUARDO | \$779.82 | 24/03/2025 |
| TV009838 | 0101579803 | RINGRISACA AVILA NINO MANUEL | \$163.88 | 24/03/2025 |

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| TV009332 | 0920624574 | RODRIGUEZ NAZARENO YENNY MIRELLA | \$116.78 | 24/03/2025 |
| TV006969 | 0101624518 | HEREDIA RODAS ALICIA DE LAS MERCEDES | \$71.26 | 24/03/2025 |
| TV010216 | 1002083440 | QUITO DIAZ VICTOR FERNANDO | \$1,115.84 | 24/03/2025 |
| TV010311 | 0151885878 | SAYAGO PULIDO RICARDO JAFERSON | \$486.32 | 24/03/2025 |
| TV010300 | 136215839 | MORALES GARCIA ANTONIO JOSE | \$485.39 | 24/03/2025 |
| TV010312 | 0103894895 | OCHOA AVILA DEYSI JACKELINE | \$1,314.95 | 24/03/2025 |
| TV009038 | 0801579988 | BONE ESTRADA MARIA DEL CARMEN | \$196.71 | 24/03/2025 |
| TV011025 | 0105657803 | ALVARADO MARTINEZ PAUL FERNANDO | \$85.03 | 24/03/2025 |
| TV010661 | 1709025694 | JIJON TAPIA GALO EDMUNDO | \$120.38 | 24/03/2025 |
| TV009344 | 0102420577 | BERMEO RODAS JUAN CARLOS | \$163.88 | 24/03/2025 |
| TV009327 | 0706274461 | CRESPO CRESPO JACQUELINE MICHELLE | \$163.88 | 24/03/2025 |
| TV009374 | 0101018984 | GUACHICHULLCA ZUMBA MARIA ELENA | \$308.75 | 24/03/2025 |
| TV009324 | 382990181 | BORISOV BORISLAV GEORGIEV | \$261.34 | 24/03/2025 |
| TV008918 | 0102575859 | MANZANO PESANTEZ JUAN PABLO | \$352.74 | 24/03/2025 |
| TV009432 | 0107474157 | MITE PACHAY LADY ARIANA | \$163.88 | 24/03/2025 |
| TV009164 | 0105883029 | CARRION AUCAPINA MABELI PATRICIA | \$308.75 | 24/03/2025 |
| TV009276 | 0107064875 | OTAVALO BONE NANCY BEATRIZ | \$163.88 | 24/03/2025 |
| TV009518 | 0103567749 | YUNGA GALARZA LUIS IVAN | \$539.03 | 24/03/2025 |
| TV009753 | 0929419034 | ZAMBRANO ZAMBRANO MERCEDES YAJAIRA | \$202.52 | 24/03/2025 |
| TV009751 | 0703692715 | DELGADO AMAIQUEMA JESSICA JESSENIA | \$379.59 | 24/03/2025 |
| TV009782 | 0101543791 | CASTRO CALLE ALBA CECILIA | \$379.59 | 24/03/2025 |
| TV009796 | 074737754 | VIDAL VANNESA MARIA | \$202.52 | 24/03/2025 |
| TV009738 | 0151796521 | DOMINGUEZ RAMIREZ LUMEY DE LA CARIDAD | \$202.52 | 24/03/2025 |
| TV009600 | 0103431227 | TIMBI QUEZADA ANDRES GERARDO | \$163.88 | 24/03/2025 |
| TV008248 | 0105522593 | CAMPOVERDE URDIALEZ ANDREA GRACIELA | \$198.25 | 24/03/2025 |
| TV009602 | 0107273260 | COELLAR GUAMAN ERIKA ISABEL | \$232.04 | 24/03/2025 |
| TV009643 | 0102392701 | AGUIRRE PAREDES PABLO AUGUSTO | \$350.91 | 24/03/2025 |
| TV009422 | 0301948493 | AGUIRRE SAYAGO CARIDAD ESTEFANIA | \$202.52 | 24/03/2025 |
| TV003468 | 0913287322 | BAZURTO GEOVANNY MIGUEL | \$233.08 | 24/03/2025 |
| TV003271 | 0301307740 | GUANUQUIZA FAJARDO LUIS ALEJANDRO | \$202.52 | 24/03/2025 |
| TV003764 | 0104453766 | SIMBANA JARA MAYRA BEATRIZ | \$308.75 | 24/03/2025 |
| TV004241 | 1712861465 | ALVAREZ PACHECO JESENIA MARIANITA | \$379.59 | 24/03/2025 |
| TV003266 | 0102648425 | RODRIGUEZ TOALONGO PATRICIO CRISTOBAL | \$453.46 | 24/03/2025 |
| TV004467 | 0104042767 | CASTILLO REINOSO DIEGO ARMANDO | \$80.72 | 24/03/2025 |
| TV000245 | 0103517173 | VERDUGO AYALA FABRICIO ENRIQUE | \$112.97 | 24/03/2025 |
| TV000859 | 0801954561 | MOREIRA PACHECO ISABEL MARGARITA | \$519.13 | 24/03/2025 |
| TV004819 | 0103184974 | CRUZ ORDONEZ CARMEN SUSANA | \$267.31 | 24/03/2025 |
| TV006698 | 0103703708 | BACUILIMA FAREZ MARCO VINICIO | \$378.44 | 24/03/2025 |
| TV006509 | 0105244081 | ORTEGA QUEZADA JOAO VICENTE | \$163.88 | 24/03/2025 |
| TV007749 | 1205034836 | ALVARADO MORALES MARIANA ELOISA | \$163.88 | 24/03/2025 |
| TV007984 | 0913113726 | ROMERO SANCHEZ NINA CAROLA | \$292.10 | 24/03/2025 |
| TV006303 | 0301597241 | AREVALO ZHININ SUSANA BEATRIZ | \$178.38 | 24/03/2025 |
| TV004934 | 0702039769 | VALAREZO NIETO ANDRES FERNANDO | \$273.66 | 24/03/2025 |
| TV008088 | 0104219035 | BUENO GUARTASACA VICTOR MANUEL | \$308.75 | 24/03/2025 |
| TV005036 | 0101575942 | MUNOZ CANDO NELLY MARIA | \$819.25 | 24/03/2025 |
| TV005072 | 0100070754 | JURADO GUAMAN HILDA MARINA | \$308.75 | 24/03/2025 |
| TV010060 | 0104327838 | RAMBAY ZARUMA MONICA ELIZABETH | \$55.15 | 24/03/2025 |
| TV011767 | 149056151 | GALVIS MARQUEZ GILBERTO LUIS | \$98.08 | 24/03/2025 |
| TV012065 | 0103185955 | JARA CARCHI ELISA EUFEMIA | \$86.99 | 24/03/2025 |
| TV009811 | 0101116309 | BUESTAN ROCANO MANUEL ESPIRITU | \$191.85 | 24/03/2025 |
| TV009774 | 0102200060 | RODAS FIGUEROA JORGE OSWALDO | \$40.09 | 24/03/2025 |
| TV012603 | 0941014011 | CRESPO CRESPO CAROLA YOKASTA | \$231.62 | 24/03/2025 |
| TV012577 | 0106744782 | CABRERA SARANGO GINA ALEXANDRA | \$188.79 | 24/03/2025 |
| TV011902 | 0107154221 | MACAS CUJI ALEJANDRA ESTEFANIA | \$246.82 | 24/03/2025 |
| TV011892 | 0705466662 | CEDILLO ARELLANO MAURICIO ALEXANDER | \$506.55 | 24/03/2025 |
| TV012194 | 1315786671 | CHICA CASTANEDA MARIUXI JULIANA | \$249.66 | 24/03/2025 |
| TV012477 | 0105082077 | FERNANDEZ BACUILIMA RUBEN MAURICIO | \$916.39 | 24/03/2025 |
| TV010090 | 0104704812 | PAGUAY LEON GLADYS MAGALY | \$494.91 | 24/03/2025 |

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| TV005622 | 0103813473 | ARELLANO MONTENEGRO FABIAN PATRICIO | \$299.06 | 24/03/2025 |
| TV007465 | 0102968237 | CUENCA ZAMBRANO LEIDIS BEATRIZ | \$10.09 | 24/03/2025 |
| TV011175 | 0103974747 | VALLADARES GUTAMA BASILIO GERARDO | \$36.14 | 24/03/2025 |
| TV010187 | 092382763 | QUINTERO MONTIEL HECTOR GUILLERMO | \$79.77 | 24/03/2025 |
| TV012397 | 0100107317 | CORDERO ZAMORA ESTELA MARINA | \$37.41 | 24/03/2025 |
| TV009075 | FB483742 | GONZALEZ DE BURITICA MARIA CECILIA | \$683.24 | 24/03/2025 |
| TV005669 | 0702271388 | MORAN MORAN EDISON RAFAEL | \$712.47 | 24/03/2025 |
| TV009654 | 491908077 | MENDENHALL STANLEY P | \$204.37 | 24/03/2025 |
| TV009881 | 0104037221 | ULLOA CAMPOSANO DARWIN HUMBERTO | \$164.74 | 24/03/2025 |
| TV000361 | 0301032694 | ALVARADO MONCAYO KLEVER PAUL | \$567.11 | 24/03/2025 |
| TV011029 | PAG304866 | LUIS DE COS GURUTZE | \$35.83 | 24/03/2025 |
| TV012046 | 0706607207 | GARCIA TORRES JONNATHAN XAVIER | \$227.00 | 24/03/2025 |
| TV012714 | 0103610374 | DOMINGUEZ VUELE JUAN CARLOS | \$250.19 | 24/03/2025 |
| TV012652 | 0705881688 | LEON GOMEZ ARTURO ENRIQUE | \$572.99 | 24/03/2025 |
| TV012638 | 1705938528 | CABRERA TAPIA JULIO VIRGILIO | \$243.80 | 24/03/2025 |
| TV012145 | 0151712130 | GARCIA SALAS JHOVANNY ALEXANDER | \$497.53 | 24/03/2025 |
| TV012368 | 553312635 | JHAVERI AMIT SEVANTILAL | \$9.44 | 24/03/2025 |
| TV012572 | 0102492766 | QUEZADA ESPINOZA JENNY CATALINA | \$243.57 | 24/03/2025 |
| TV010073 | 0703869842 | GUTIERREZ RUEDA FRANCISCO JAVIER | \$40.66 | 24/03/2025 |
| TV010197 | 0925161010 | MONTIEL MEJIA MARTHA SILVANA | \$55.25 | 24/03/2025 |
| TV010891 | 0151806171 | VARGAS CORONADO JORGE LUIS | \$48.00 | 24/03/2025 |
| TV010145 | 0151290491 | PARODI ROSAS CESAR | \$35.83 | 24/03/2025 |
| TV003839 | 0703196147 | ALVAREZ CRIOLLO MANUEL AMADEO | \$21.50 | 24/03/2025 |
| TV004070 | 0102696606 | AUQUILLA PACURUCU HUGO VINICIO | \$291.69 | 24/03/2025 |
| TV006914 | 0104680988 | ALVAREZ MENDOZA MAYA ALEXANDRA | \$49.52 | 24/03/2025 |
| TV011445 | 0102908639 | PERALTA LOZANO MANUEL BENITO | \$174.23 | 24/03/2025 |
| TV011381 | 0706301611 | TIGRE TIGRE JUAN CARLOS | \$194.96 | 24/03/2025 |
| TV012207 | 0104034525 | ORELLANA ORTIZ DANILO FERNANDO | \$237.84 | 24/03/2025 |
| TV011311 | 054733453 | RUIZ TORRES ARISTIDES JOSE | \$266.54 | 24/03/2025 |
| TV009647 | 0102360138 | LUCERO CAMPOVERDE LUIS ALBERTO HERNAN | \$83.90 | 24/03/2025 |
| TV010798 | 0751061433 | MATAILO RIVERA JORELY NICOLE | \$515.28 | 24/03/2025 |
| TV011059 | 0919043349 | CROFFORD ZAPATAM DALILA VERONICA | \$204.40 | 24/03/2025 |

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

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, Marzo 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/>