2026 -07 -01 **2,539,589,457.00**

BOLSA MERCANTIL DE COLOMBIA S.A NIT 8600712509 BCO BTA CTA CORR 080181647

DOS MIL QUINIENTOS TREINTA Y NUEVE MILLONES QUINIENTOS OCHENTA Y NUEVE MIL CUATROCIENTOS CINCUENTA Y SIETE PESOS M/CTE

GOBERNACION DE SAN ANDRES, PROVIDENCIA Y SANTA CATALINA

CALLE 20 NRO 13 22
NIT. 892400038-2

SAN ANDRES

COMPROBANTE DE EGRESO Nº **16970**

Beneficiario: SOCIETY PROTECTION TECHNICS COLOMBIA LTDA.
Cuenta No: 860054642 **Banco:** BANCO AV VILLAS Cuenta DE AHORROS

Concepto : PRESTACION DE SERVICIOS DE VIGILANCIA FIJA Y MOVIL CON MEDIO HUMANO,CON ARMAN,SIN ARMA,MEDIOS TECNOLOGICOS,MONITOREO Y EQUIPOS DE COMUNICACIONES EN LOS DIFERENTES INMUEBLES DE LA ADMINISTRACION - INFORME 3 DEL 1 AL 30 DE MAYO 2026

¥§CCPET§2.1.2.02.02.008§CPC1§85250§PROD§0§VAL1§16831213910

Valor Egreso: 2,539,589,457.00 **Orden:** 15699

Banco: BANCO BOGOTA **Cuenta Nº :** 540-192671

CUENTAS CONTABLES

COD. CUENTA	CONCEPTO	DEBITOS	CREDITOS
1110050155	No. 540-192671 GOBERNACION SAI INGRESO CORRIENTE LIBRE DESTINACION	0.00	2,539,589,457.00
24010102	Adquisicion de Servicios	2,539,589,457.00	0.00
	TOTALES	**2,539,589,457.00**	**2,539,589,457.00**

DISTRIBUCION PRESUPUESTAL

RUBRO	NOMBRE
03 - 2.1.2.2.2.8.1 - 200	Servicios de Vigilancia - Servicios prestados a las empresas y servicios de producción

DETALLE DE LIQUIDACION DE ORDEN No.15699

Descripción	%	Valor Base		Valor
Descuentos y otros recargos				
(RFTE.) SERVICIO VIGILANCIA Y ASEO -EMPRESAS- AIU ($105.000)	-2,00	255,620,478.00		-5.112.410,00
ESTAMPILLA PRO-UNAL (Ord. 003-2023) >96uvt 2026 $5.027.904	-2,00	255,620,478.00		-5.112.410,00
ESTAMPILLA ADULTO MAYOR (Ord. 024/2014)	-0,50	255,620,478.00		-1.278.102,00
ESTAMPILLA PROCULTURA (Dec.043/07-Ordenanza 020/06)	-2,00	255,620,478.00		-5.112.410,00
			-$	**16,615,332.00**
		VALOR NETO	**$**	**2.539.589.457,00**

IRIS LEVER STEELE
TESORERA GENERAL

PAGADOR

ANEXO COMPROBANTE DE EGRESO Nº 16,970

No Nit	Beneficiario	Valor Neto	Cheque Girado	Información bancaria beneficiario			Firma
				Cuenta	Tipo Cuenta	Entidad Bancaria	
860067453	BOLSA MERCANTIL DE COLOMBIA S.A NIT 8600712509 BCO BTA CTA CORR 080181647	?,539,589,457.00		860054642	DE AHORROS	BANCO AV VILLAS	
	TOTAL	**2,539,589,457.00**					

Convenciones - * REP => Cheque Anulado Por Reposición

Elaboro: EGARCIA

COPIA

GOBERNACION DE SAN ANDRES, PROVIDENCIA Y SANTA CATALINA

NIT. 892400038-2

ORDEN DE PAGO

16970

Vigencia Fiscal **2026** **Orden de Pago No.** **15699**

Lugar y Fecha: SAN ANDRES 24-jun.-2026

Tipo de Orden: SERVICIO - VIGILANCIA Y ASEO PAGO PARCIAL O FINAL

Pagado a: SOCIETY PROTECTION TECHNICS COLOMBIA LTDA. **Nit/C.C. :** 860067453 1 RESPONSABLE D

Información Bancaria: Cuenta Bancaria Nº 040212854 - BANCO BOGOTA -Corriente

Documento_: 01 Contrato de Prestación de Servicios 9325924-CE-SGE-001

Facturas: FE-14013 del 01/06/2026-30/06/2026;

Concepto: PRESTACION DE SERVICIOS DE VIGILANCIA FIJA Y MOVIL CON MEDIO HUMANO,CON ARMAN,SIN ARMA,MEDIOS TECNOLOGICOS,MONITOREO Y EQUIPOS DE COMUNICACIONES EN LOS DIFERENTES INMUEBLES DE LA ADMINISTRACION - INFORME 3 DEL 1 AL 30 DE MAYO 2026

¥§CCPET§2.1.2.02.02.008§CPC1§85250§PROD§0§VAL1§16831213910

Programa: SECRETARÍA GENERAL

Registro Presupuestal: **4262** Vigencia Registro: **2026** 01 Contrato de Prestación de Servicios : 9325924-CE-SGE-001

Detalle Orden

Imputación Presupuestal	Valor
03 - 2.1.2.2.2.8.1 - 200	2.556.204.789,00
	$ 2.556.204.789,00

Detalle Liquidación

Descripción	%	V. Base	Valor
Descuentos y otros recargos			
(RFTE.) SERVICIO VIGILANCIA Y A	-2,000	255,620,478.00	-5.112.410,00
ESTAMPILLA PRO-UNAL (Ord. 003	-2,000	255,620,478.00	-5.112.410,00
ESTAMPILLA ADULTO MAYOR (O	-0,500	255,620,478.00	-1.278.102,00
ESTAMPILLA PROCULTURA (Dec	-2,000	255,620,478.00	-5.112.410,00
			$-16.615.332,00

$ 2.539.589.457,00

Afectación Contable

Cuenta	Débito	Crédito	Descripción
24010102	0.00	2.539.589.457.00	Adquisicion de Servicios
24360503	0.00	5.112.410.00	Servicios de Vigilancia y Aseo 2%
24403501	0.00	5.112.410.00	Estampilla Procultura 2%
2440350202	0.00	1.278.102.00	E.A.M. Otros Contratos 0.5%
24403504	0.00	5.112.410.00	Estampilla pro-UNAL 2%
51111301	2.556.204.789.00	0.00	Vigilancia
	2.556.204.789,00	2.556.204.789,00	

CHARLES LIVINGSTON LIVINGSTON
SECRETARIO DE HACIENDA

ADRY CRISTINA REEVES POMARE
CONTADOR DEPARTAMENTAL

IMPRIMIO : Adry Reeves

EL SUSCRITO SECRETARIO GENERAL DEL DEPARTAMENTO ARCHIPIELAGO DE SAN ANDRÉS, PROVIDENCIA Y SANTA CATALINA

CERTIFICA

Que recibió a satisfacción del/la señor/a **SOCIETY PROTECTION TECHNICS COLOMBIA Identificado/a con NIT N° 860.067.453-1** las Obligaciones Específicas establecidas en Contrato de Prestación de Servicio N° **CO1.PCCNTR. 9325924 del 2026**, del Proceso Contractual No. **CE-SGE-0001-2026**. Par a efectos del pago correspondiente a un mes de servicio, suministro la siguiente información:

1. Información del Contrato

Objeto	**LA PRESTACIÓN DE SERVICIOS DE VIGILANCIA FIJA Y MOVIL CON MEDIO HUMANO, CON ARMA, SIN ARMA, MEDIOS TECNOLOGICOS, MONITOREO Y EQUIPOS DE COMUNICACIONES EN LOS DIFERENTES INMUEBLES DE LA ADMINISTRACIÓN DEPARTAMENTAL DE CONFORMIDAD CON LAS ESPECIFICACIONES Y ALCANCES ESTABLECIDAS EN ESTA FICHA TECNICA**
Periodo Certificado	Del 01 al 30 de mayo de 2026
Informe Número	Tres (03)
Fecha de Suscripción del contrato	*06/02/2026*
Fecha de Inicio	*13/02/2026*
Plazo inicial del Contrato	198 DIAS
Valor Inicial del Contrato	$ 16.831.213.910
Forma y Condiciones de Pago	El comitente comprador pagará a través del Sistema de Compensación, Liquidación y Administración de Garantías de la Bolsa Mercantil de Colombia S.A., así: Se efectuarán pagos de acuerdo a las facturaciones mensuales sobre el servicio prestado en el mes inmediatamente anterior una vez se reciba a satisfacción la prestación del servicio objeto de la presente negociación por parte de la Secretaría General y o su supervisor delegado, adjuntando el comprobante del pago de aportes al Sistema de Seguridad Social y Parafiscales. La documentación requerida para proceder con el pago debe ser entregada por el comitente vendedor al comitente comprador con copia a la sociedad comisionista compradora, quien a su vez lo remitirá al supervisor designado por el comitente comprador a más tardar dentro de los (03) días hábiles siguientes a la entrega de los bienes objeto de adquisición, los cuales se describe a continuación:

	1. Factura con la descripción de cada uno de los bienes objeto de entrega y con el cumplimiento de los requisitos legales, en original y sin tachones. 2. Certificaciones de los pagos correspondientes a los aportes al sistema general de seguridad social integral y demás aportes parafiscales debidamente suscritas por el representante legal o por el revisor fiscal si a ello hubiere lugar y copia de la planilla de dichos aportes, correspondientes a su personal. 3. Acta de recibo a satisfacción emitida por el supervisor designado para la prestación del servicio, la cual, será emitida dentro de los CINCO (05) DÍAS HABILES SIGUIENTES a la fecha de su radicación ante la supervisión. 4. Informe de actividades validado por el supervisor designado por el comitente comprador. NOTA: Para el trámite del último pago el comitente vendedor, junto con los documentos para el trámite de pago, deberá certificar bajo la gravedad de juramento, que se encuentra al día en el pago de salarios, nómina, liquidaciones, vacaciones y demás obligaciones de orden laboral frente a todo el personal que prestó el servicio. Para la validación y aprobación de la documentación previo al pago, el supervisor designado por el comitente comprador contará con (03) días hábiles siguientes a la radicación, en caso de presentarse observaciones a la documentación, el comitente vendedor contará con (3) días hábiles, para corregir las observaciones formuladas. PARAGRAFO: Los pagos del servicio prestado se efectuarán dentro de los treinta (30) días hábiles siguientes a la fecha de recibo de los documentos requeridos para ello. El Comitente comprador adelantará los trámites pertinentes para realizar el pago dentro de dicho término. Los pagos se efectuarán de acuerdo a la disponibilidad del PAC, entendiéndose que el 100% será para la presente vigencia. El Comitente Comprador realizará pagos mensuales e iguales o por fracción del servicio prestado y de la siguiente manera: Diez (10) pagos proporcionales al servicio efectivamente recibido, previo recibo a satisfacción del servicio de vigilancia prestado por parte de la Secretaría

	General o su supervisor delegado y al agotamiento de las diligencias administrativas legales y reglamentarias que regulan el proceso presupuestal. PARAGRAFO: Los pagos de cada uno de los ítems anteriores se efectuarán dentro de los treinta (30) días hábiles siguientes a la fecha de radicación de los documentos requeridos para ello. El comitente comprador adelantará los trámites pertinentes para realizar el pago dentro de dicho término. El pago al comitente vendedor depende de la oportunidad y calidad en la presentación de los documentos e información señalados que en todos los casos deben ser allegados dentro del término concedido por la Bolsa para la acreditación de la entrega en el sistema dispuesto para estos efectos, en caso contrario el comitente comprador informara a través del comisionista compradora a la Bolsa, dicha situación para que proceda a la declaratoria de incumplimiento por no acreditación de la entrega. En todo caso, el comisionista vendedor no podrá acreditar la entrega en el SIB hasta tanto no se hayan emitido el recibo a satisfacción y los documentos objeto de entrega para pago no estén completos y correctos. El comitente comprador procederá al recibo de los (bienes, productos o servicios) una vez se emita por parte del Supervisor el acta de recibo a satisfacción, previa revisión del cumplimiento de las obligaciones del comitente vendedor, incluido la entrega de los documentos requeridos para el pago. En todo caso, las facturas que ingresen en cuentas por pagar o reserva presupuestal, se acogerán a las disposiciones que el gobierno nacional determine mediante circular de cierre de vigencia fiscal, por lo cual, el pago, podría darse hasta tres (3) meses adicionales por el cambio de vigencia, situación que el comitente vendedor acepta.
CDP (Certificado De Disponibilidad Presupuestal) No.	2011 de 2026 – 2012 de 2026 – 2013 de 2026
Rp (Registro Presupuestal) No.	4262 de 2026 – 4052 de 2026 – 4053 de 2026
VALOR A PAGAR	**$2.556.204.789**
Dirección del Contratista	**Av. Back Road 9-47**
Correo Electrónico del Contratista	soproteco.operaciones.sanandres@gmail.com
Nombre del Supervisor	**JOSE NORRELL MITCHELL NELSON**

MODIFICACIONES AL CONTRATO	
Modificatorio No:	001
Tipo de Modificatorio	N/A
Fecha	06 de marzo de 2026
Cláusula Modificada	cláusula. 3.0 forma de pago. 4.0 Plazo y 5.2 Otras garantías. Cláusula 5.2
Resumen del Modificatorio	Por necesidad del servicio se realizó el modificatorio a las clausulas .0 forma de pago. 4.0 Plazo y 5.2 Otras garantías. Cláusula 5.2
Valor final (+ Modificatorio)	$44.727.268
Plazo de Ejecución Final (+ Modificatorio)	26 de agosto de 2026

MODIFICACIONES AL CONTRATO	
Modificatorio No:	002
Tipo de Modificatorio	N/A
Fecha	19 de marzo de 2026
Cláusula Modificada	cláusula. 3.0 forma de pago. 4.0 Plazo y 5.2 Otras garantías. Cláusula 5.2
Resumen del Modificatorio	Que el dieciséis (16) de marzo del 2026, la sociedad comisionista RENTA Y CAMPO CORREDORES S.A., da traslado de solicitud presentada por SOPROTECO como operador a través de correo electrónico de la Gobernación Departamental Secretaría General, quienes informan que el presupuesto dispuesto por la Administración Departamental para los seis (06) meses, puede extenderse para cubrir el servicio hasta el 13 de septiembre de 2026, con aproximadamente dieciocho (18) días más de servicio. Dicha solicitud se basa en la Circular Externa No. 20251300000115CS del 30 de diciembre del 2025, expedida por la Superintendencia de Vigilancia y Seguridad Privada, por e l cual se establecen las tarifas mínimas para el cobro y prestación del servicio de vigilancia y seguridad privada del 25 al 31 de diciembre de 2025 y vigencia 2026, para lo cual s e requiere ajustar e l plazo de ejecución del servicio y la forma de pago.
Valor final (+ Modificatorio)	$44.727.268
Plazo de Ejecución Final (+ Modificatorio)	26 de agosto de 2026

2. Garantías

¿Al contrato se le exigió pólizas? SI _X__ NO ___ (Si la respuesta es No pase al numeral 3)

2.1. Las obligaciones contractuales se respaldan con la siguiente póliza:

Póliza No. 21-44-101492344 anexo 0 de fecha 10/02/2026 y el anexo 1 de fecha 12/02/2026, expedida por SEGUROS DEL ESTADO S.A. aprobada mediante Resolución No. 001167 de fecha 13/02/2026 que cubre los siguientes amparos, así:

RIESGO ASEGURADO	VIGENCIA DESDE	VIGENCIA HASTA	VALOR ASEGURADO
Cumplimiento del contrato	06/02/2026	30/04/2027	4.472.726,78
Pago de salarios, prestaciones sociales legales e indemnizaciones laborales	06/02/2026	31/12/2029	4.472.726,78

Póliza No. 14-44-101257869 anexo 0 de fecha 27/02/2026 y la No. 14-40-101080356 anexo 0 de fecha 27/02/2026, expedida por SEGUROS DEL ESTADO S.A. aprobada mediante Resolución No. 001510 de fecha 27/02/2026 que cubre los siguientes amparos, así:

RIESGO ASEGURADO	VIGENCIA DESDE	VIGENCIA HASTA	VALOR ASEGURADO
Cumplimiento de la operación	25/02/2026	10/01/2027	1.683.121.391
Calidad del servicio	25/02/2026	10/01/2027	1.683.121.391
Pago de salarios, prestaciones sociales legales e indemnizaciones laborales	25/02/2026	16/09/2029	841.560.695,50
Responsabilidad civil Extracontractual	25/02/2026	12/01/2027	350.181.000

2.2. Modificaciones de Póliza: APLICA __x___ NO APLICA _____

Póliza No. 21-44-101492344 anexo 2 de fecha 31/03/2026 expedida por SEGUROS DEL ESTADO S.A. aprobada mediante Resolución No. 002789 de fecha 21/04/2026 que cubre los siguientes amparos, así:

RIESGO ASEGURADO	VIGENCIA DESDE	VIGENCIA HASTA	VALOR ASEGURADO
Cumplimiento del contrato	06/02/2026	30/04/2027	$4,472,726.78
Pago de salarios, prestaciones sociales legales e indemnizaciones laborales	06/02/2026	31/12/2029	$4,472,726.78

3. Cumplimiento de Obligaciones al Sistema de Seguridad Social y Parafiscales

El contratista manifiesta bajo la gravedad de juramento que se encuentra dando estricto cumplimiento a la obligación consagrada en el artículo 50 de la ley 789 de 2002, el parágrafo 2 del artículo 1 de la ley 828 de 2003, en concordancia con el artículo 23 de la ley 1150 de 2007, Decreto 0723 de 2013, Decreto 2353 de 2015, Decreto 780 de 2016, Decreto 1273 de 2018 y demás normas reglamentarias y complementarias vigentes durante la ejecución del presente contrato, se verificó y certifico que el Contratista cumple con las obligaciones frente al sistema de seguridad social integral, parafiscales (cajas de compensación familiar, Sena e Instituto Colombiano de Bienestar

Familiar- cuando aplique) y se anexa para tal fin, las planillas soportes del cumplimiento por parte del contratista

FECHA DE PAGO	NÚMERO DE PLANILLA	HONORARIOS MENSUALES	INGRESO BASE COTIZACIÓN (40%)	SISTEMA DE SALUD (12,5%)	SISTEMA DE PENSIÓN (16%)	ARL

4. Cumplimiento de Ejecución Presupuestal

Valor Total de los pagos realizados a la fecha ($)	%
0	0

5. Observaciones

Se establece el periodo de pago del primer día al último día del mes, esto surge debido que en la primera factura el contratista facturo del 27 de febrero al 30 del marzo del hogareño. Dada esta situación se realiza el cambio de periodo de supervision.
No afecta la ejecución del contrato, ni los periodos ejecutados anteriormente.

Para el pago correspondiente al valor del servicio de Vigilancia, la secretaria general verificó que el operador cumpliera con el pago de los aportes al sistema de seguridad social.

Los recursos deben pagados a favor de BMC BOLSA MERCANTIL DE COLOMBIA SA identificada con NIT No 8600712509 al BANCO DE BOGOTA a través de la cuenta corriente No 080181647.

6. Anexos

ANEXO	No. FOLIOS
Planilla	

De conformidad a lo antes expuesto y para constancia se firma en San Andrés Isla, a los (22) días del mes de junio de 2026.

JOSE NORRELL MITCHELL NELSON
Secretario General

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 860067453	1	SOCIETY PROTECTION TECHNICS COLOMBIA LTDA	A - 200 O MAS COTIZANTES	SAN ANDRES	CALLE 88 No 42B1-27	SAN ANDRES-SAN ANDRES	3187643	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	04606002	9504606002	E	2026/05/14	2026/05/13	BANCO AV VILLAS		$258,163,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SAN ANDRES (377 Afiliados)																						$881,429,831	$141,057,000			$951,982,600	$38,097,500			$953,329,764	$37,882,500			$951,982,600		$41,126,500		$0	$0		$258,163,500
Centro de Trabajo: 4350 (377 Afiliados)																						$881,429,831	$141,057,000			$951,982,600	$38,097,500			$953,329,764	$37,882,500			$951,982,600		$41,126,500		$0	$0		$258,163,500
Ciudad: SAN ANDRES Depto: SAN ANDRES (377 Afiliados)																						$881,429,831	$141,057,000			$951,982,600	$38,097,500			$953,329,764	$37,882,500			$951,982,600		$41,126,500		$0	$0		$258,163,500
1	CC	18011613	ACERO VIANA WUALBERTO JOSE								X									230301	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
2	CC	18002371	ACOSTA CORPUS EDGAR FERNANDO	X							X									25-14	17	$1,445,775	$231,400	EPS041	17	$1,445,775	$57,900	CCF64	17	$1,445,775	$57,900	14-4	17	$1,445,775	4.350%	$62,900	17	$0	$0	SI	$410,100
3	CC	8727628	ACOSTA DE LA HOZ JAIME MANUEL								X									25-14	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
4	CC	49771541	ACOSTA PEDROZO YOMALIS								X									25-14	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
5	CC	3758818	ACUÑA VALENCIA JOSE RAFAEL	X							X									230301	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
6	CC	1123625547	AGUILAR SANCHEZ KARIMI	X							X									230301	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
7	CC	18011240	ALLIN CORDOBA JOHN JAIRO								X									230301	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
8	CC	45561596	ALMEIDA VASQUEZ YOLIMA								X									230301	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
9	CC	40989916	ALVARADO GONZALEZ ANDREA								X									230201	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
10	CC	15243031	ALVARADO FORBES GUSTAVO								X									230301	30	$2,551,367	$408,300	EPS041	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
11	CC	18011046	ALVAREZ BERDUGO ELKIN MIGUEL								X									230201	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
12	CC	18009464	ALVAREZ ARANGO MAURICIO EDUARDO								X									25-14	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
13	CC	85450961	ALVIS ESPALZA EDILBERTO								X										0	$0	$0	MIN002	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$315,200
14	CC	42881372	AMUD GOMEZ BEATRIZ								X									25-14	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
15	CC	1123620770	ANAYA GOMEZ YENNIFFER								X									230301	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
16	CC	1120980984	ARCHBOLD CARDALES ENNETH GEMMELLY								X									230301	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
17	CC	18005850	ARCHBOLD NEWBALL OLIN FERNANDO								X									25-14	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
18	CC	18000831	ARDILA MONTALVO WILLIAM								X									230301	30	$2,551,367	$408,300	EPS041	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
19	CC	23249378	ARENAS HOWARD NATALY								X									230301	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
20	CC	1123630247	AVILA MONTERO FABIAN ANDRES								X									230301	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
21	CC	6887132	AVILA LAGARES JESUS DEL CARMEN								X									25-14	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
22	CC	18011095	AYAZO CABEZA RONALD								X									230301	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
23	CC	39152837	BALDIRIS GUARDO DORIS								X									25-14	30	$2,551,367	$408,300	EPS041	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500

24	CC	40992970	BALDONADO CORONELL ERIKA LORENA									X									230301	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
25	CC	40990739	BALDRICH FOX IBANI									X									230301	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
26	CC	1123633456	BALLESTAS NARVAEZ JULIO FRANCISCO									X									230301	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
27	CC	1123638808	BARKER MITCHELL HILDER ANN									X									230301	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
28	CC	18008740	BARRANCO MARENGO FIDEL ARTURO									X									25-14	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
29	CC	1123623680	BARRIOS CANTILLO CARLOS PASTOR									X									230301	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
30	CC	73126484	BARRIOS CERVANTES CARLOS MANUEL									X									230301	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
31	CC	1047371906	BARRIOS CARDONA DEINER									X									230301	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
32	CC	1123625104	BARRIOS LLANES LEYDIS DAYANYS									X									230301	28	$2,381,275	$381,100	EPS037	28	$2,381,275	$95,300	CCF64	28	$2,381,275	$95,300	14-4	28	$2,381,275	4.350%	$103,600	28	$0	$0	SI	$675,300
33	CC	1123625104	BARRIOS LLANES LEYDIS DAYANYS											X							230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF64	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	SI	$23,400
34	CC	18001497	BELEÑO BOLAÑO MAURICIO									X									230301	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
35	CC	40989277	BENITEZ SANDOVAL LUZ ELENA									X									25-14	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
36	CC	1007340341	BENT ZABALETA ALEN DAVID									X									25-14	27	$2,296,231	$367,400	EPS005	27	$2,296,231	$91,900	CCF64	27	$2,296,231	$91,900	14-4	27	$2,296,231	4.350%	$99,900	27	$0	$0	SI	$651,100
37	CC	1007340341	BENT ZABALETA ALEN DAVID											X							25-14	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF64	2	$116,727	$0	14-4	2	$116,727	0.000%	$0	2	$0	$0	SI	$23,400
38	CC	1007340341	BENT ZABALETA ALEN DAVID											X							25-14	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF64	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	SI	$11,800
39	CC	40989390	BENT BRANT JACKELIN									X									230301	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
40	CC	18001829	BENT STEPHENS MARTIN ANTONIO									X									25-14	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
41	CC	18005789	BENT HENRY SERGIO ANTONIO									X									25-14	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
42	CC	15243758	BENT PEREZ VERNON LEONARDO									X									230301	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
43	CC	39154446	BERGER HUDGSON ARLEN BRIGITTE									X									230301	30	$2,551,367	$408,300	EPS041	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
44	CC	18003322	BERNARD HUMPHRIES ALVARO									X									230301	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
45	CC	1123626442	BERRIO BALDIRIS JOHAN ENRIQUE									X									230301	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
46	CC	1123626684	BERROCAL PEREZ ANGIE PAOLA	X								X									25-14	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
47	CC	1123623823	BLANCO HERNANDEZ DEIVIS	X								X									230301	30	$2,551,367	$408,300	EPS041	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
48	CC	73098933	BLANCO AGRESOTT FABIAN									X										0	$0	$0	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$315,200
49	CC	15242869	BLANCO MAGALLANES HERNAN									X									25-14	30	$2,551,367	$408,300	EPS041	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
50	CC	18000903	BLANQUICETT GUERRERO DAVID									X									25-14	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
51	CC	18004423	BONFANTE GUERRERO LUIS									X									25-14	30	$2,551,367	$408,300	EPS041	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
52	CC	15244823	BORELLY GONZALEZ GUSTAVO RAFAEL									X									230301	30	$2,551,367	$408,300	EPS041	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
53	CC	18002545	BOWDEN GORDON LINDON									X									230301	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
54	CC	18003729	BOWIE MITCHELL AGAMES									X									25-14	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
55	CC	15243629	BOWIE STEPHENS ARNOLD FELIPE									X									25-14	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
56	CC	15240700	BOWIE SMITH DANIEL MARTIN									X										0	$0	$0	EPS041	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$315,200
57	CC	72154244	BOWIE POMARE GERARDO VENITO									X									230301	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500

58	CC	1123621963	BOWIE ARCHBOLD JEFRY MARCELINO		X						X									X	230301	10	$850,455	$136,100	EPS005	10	$850,455	$34,100	CCF64	10	$950,159	$38,100	14-4	10	$850,455	4.350%	$37,000	10	$0	$0	SI	$245,300
59	CC	18001282	BRITTON WILLIAMS ARTURO								X										230301	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
60	CC	18010525	BRITTON GARCIA JEISON JAVIER								X										230301	29	$2,466,322	$394,700	EPS037	29	$2,466,322	$98,700	CCF64	29	$2,466,322	$98,700	14-4	29	$2,466,322	4.350%	$107,300	29	$0	$0	SI	$699,400
61	CC	18010525	BRITTON GARCIA JEISON JAVIER										X								230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF64	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	SI	$11,800
62	CC	15242617	BRITTON RODOLFO								X											0	$0	$0	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$315,200
63	CC	18009230	BRITTON MYLES SILVIO DE JESUS								X											0	$0	$0	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$315,200
64	CC	18011518	BROWN WALTERS ALCIDES ALEJANDRO								X										230301	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
65	CC	18009006	BROWN MERCHAN BENNETH MIKLE								X										230301	30	$2,551,367	$408,300	MIN001	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
66	CC	18005516	BRYAN GARTH ALFORD ELINTON								X										25-14	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
67	CC	23249413	BRYAN HENRY LONA CECILIA								X										25-14	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
68	CC	40991316	BUENDIA SALAS MARIA TERESA								X										231001	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
69	CC	4034784	CABEZA ARCHBOLD DIOMIRO MARTIN								X										25-14	30	$3,379,616	$540,800	EPS037	30	$3,379,616	$135,200	CCF64	30	$3,379,616	$135,200	14-4	30	$3,379,616	4.350%	$147,100	30	$0	$0	SI	$958,300
70	CC	1047446208	CABEZA PUELLO NIKEISHA								X										230301	30	$3,379,616	$540,800	EPS037	30	$3,379,616	$135,200	CCF64	30	$3,379,616	$135,200	14-4	30	$3,379,616	4.350%	$147,100	30	$0	$0	SI	$958,300
71	CC	3762543	CALCETA MATOS MISAEL RAFAEL								X										230301	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
72	CC	6870011	CAMARGO PAYARES ANDRES MANUEL								X											0	$0	$0	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$315,200
73	CC	77029075	CANTILLO CORTECERO GABRIEL ENRIQUE								X										25-14	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
74	CC	40991219	CANTILLO ELLIS MARVELUZ								X										230301	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
75	CC	18008493	CARABALLO MENDOZA FRANCISCO								X										230301	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
76	CC	18009799	CARDALES HERNANDEZ JOHN JAIRO								X										230301	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
77	CC	40989002	CARRASQUILLA CASTELLON LUZ MERY								X										230301	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
78	CC	12641405	CARRASQUILLA ARIZA OMAR ALBERTO								X											0	$0	$0	EPS048	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$315,200
79	CC	1123632059	CARRASQUILLA CHRISTOPHER VICTOR JUNIOR								X										230301	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
80	CC	18004302	CARRILLO GARCIA ARNORD JOSE								X										230301	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
81	CC	18010202	CARRILLO CUENTAS EDER ANEIDER								X										25-14	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
82	CC	1123631174	CASTAÑEDA QUINTANA JULIETH KATHERINE								X										230301	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
83	CC	16666718	CASTAÑEDA CORREA LEONARDO JUBIR																		231001	30	$2,579,154	$412,700	EPS037	30	$2,579,154	$103,200	CCF64	30	$2,579,154	$103,200	14-4	30	$2,579,154	4.350%	$112,200	30	$0	$0	SI	$731,300
84	CC	7632387	CASTELLARES GARCIA DAVIS	X							X										230301	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
85	CC	1123629662	CASTILLO GUTIERREZ JACIER RENE								X										230301	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
86	CC	19895583	CASTILLO PEREZ VICTOR RAFAEL								X										25-14	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
87	CC	40992044	CASTRILLON FRANCO INGRID MAGALY								X										230301	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
88	CC	18004419	CASTRO BOWIE LARKIN LUIS																		230301	30	$5,003,811	$800,700	EPS005	30	$5,003,811	$200,200	CCF64	30	$5,003,811	$200,200	14-4	30	$5,003,811	4.350%	$217,700	30	$0	$0	SI	$1,418,800
89	CC	1123630276	CERVANTES MOSQUERA WENDIS YURANIS								X										230301	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500

90	CC	40988108	CHRISTOPHER MC'LEAN ALEXANDRA		X		25-14	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	Si	$723,500
91	CC	15240910	CHRISTOPHER BERNARD ALFREDO		X			0	$0	$0	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	Si	$315,200
92	CC	40992190	CONEO SANCHEZ MELIZABETH				230301	30	$2,085,184	$333,700	EPS005	30	$2,085,184	$83,500	CCF64	30	$2,085,184	$83,500	14-4	30	$2,085,184	4.350%	$90,800	30	$0	$0	Si	$591,500
93	CC	18004404	CORONEL MIRANDA ALFREDO ENRIQUE				25-14	30	$5,003,811	$800,700	EPS005	30	$5,003,811	$200,200	CCF64	30	$5,003,811	$200,200	14-4	30	$5,003,811	4.350%	$217,700	30	$0	$0	Si	$1,418,800
94	CC	15244114	CORONEL CARREAZO ANGEL		X		25-14	30	$3,379,616	$540,800	EPS005	30	$3,379,616	$135,200	CCF64	30	$3,379,616	$135,200	14-4	30	$3,379,616	4.350%	$147,100	30	$0	$0	Si	$958,300
95	CC	18002418	CORPUS GORDON ADALBERT ANTONIO		X		25-14	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	Si	$723,500
96	CC	15243989	COTA GOMEZ RODRIGO		X		25-14	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	Si	$723,500
97	CC	15244511	CRAMSTON RODRIGUEZ UPORT		X		25-14	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	Si	$723,500
98	CC	18009710	CRUZ RAMOS MILTON MANUEL		X		230301	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	Si	$723,500
99	CC	79327234	CUELLAR VANEGAS HUMBERTO	X	X			0	$0	$0	EPS037	29	$2,466,322	$98,700	CCF64	29	$2,466,322	$98,700	14-4	29	$2,466,322	4.350%	$107,300	29	$0	$0	Si	$304,700
100	CC	1123620511	CUESTA ROMAÑA HASLEN SMITH		X		25-14	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	Si	$723,500
101	CC	73202547	CUESTA CASTRO SERGEI		X		230301	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	Si	$723,500
102	CC	1123638199	DAVIS MC'LEAN ANGELA CECILIA		X		230301	29	$2,466,322	$394,700	EPS037	29	$2,466,322	$98,700	CCF64	29	$2,466,322	$98,700	14-4	29	$2,466,322	4.350%	$107,300	29	$0	$0	Si	$699,400
103	CC	1123638199	DAVIS MC'LEAN ANGELA CECILIA			X	230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF64	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
104	CC	15243691	DAVIS NEWBALL JIM EUGENIO		X		25-14	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	Si	$723,500
105	CC	15240869	DAVIS BRITTON MIKE		X			0	$0	$0	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	Si	$315,200
106	CC	1123627074	DAWKINS BRYAN JEFFERSON ALEXANDER		X		230301	30	$2,551,367	$408,300	EPS041	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	Si	$723,500
107	CC	15243895	DE AVILA ELLES DENSY DE JESUS		X		25-14	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	Si	$723,500
108	CC	18000740	DE AVILA PRADA JOSE LISANDRO		X		25-14	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	Si	$723,500
109	CC	1123631655	DE AVILA JAY LISANDRO		X		230301	30	$2,551,367	$408,300	EPS041	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	Si	$723,500
110	CC	1123633776	DE AVILA CERA LUIGI		X		230301	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	Si	$723,500
111	CC	1123622887	DE LA HOZ GARCIA DARIO ENRIQUE		X		231001	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	Si	$723,500
112	CC	18000287	DE LA ROSA POMARE GILBERTO		X		25-14	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	Si	$723,500
113	CC	1123636878	DE LAS SALAS VELEZ DAVID	X	X		230301	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	Si	$723,500
114	CC	40988413	DE LAS SALAS CASTILLO DIBIER		X		25-14	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	Si	$723,500
115	CC	72073267	DE LAS SALAS JIMENEZ DIVIS MARCOS		X		25-14	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	Si	$723,500
116	CC	18008427	DIAZ DE LA ROSA HAROLD		X		25-14	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	Si	$723,500
117	CC	18004039	DILBERT WARD EDWIN				25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF64	30	$1,423,500	$57,000	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$483,500
118	CC	1123636148	DOWNS MC' NISH JORDAN JORDANY		X		230301	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	Si	$723,500
119	CC	1123633668	DOWNS JOHNSON JOSTIN MARCELINO		X		230301	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	Si	$723,500
120	CC	1123637297	DOWNS FLORES JUAN DAVID		X		230301	29	$2,466,322	$394,700	EPS037	29	$2,466,322	$98,700	CCF64	29	$2,466,322	$98,700	14-4	29	$2,466,322	4.350%	$107,300	29	$0	$0	Si	$699,400
121	CC	1123637297	DOWNS FLORES JUAN DAVID			X	230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF64	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
122	CC	1120980047	DUFFIS BERNARD DOOLAND DUSTIN		X		25-14	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	Si	$723,500
123	CC	18002321	EMILIANIS ORTIZ LUIS CARLOS		X		25-14	30	$2,551,367	$408,300	EPS041	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	Si	$723,500
124	CC	39153826	ESCALONA POMARE CLEMENCIA		X		25-14	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	Si	$723,500

125	CC	18008341	ESCALONA RODRIGUEZ EVER									X									230301	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
126	CC	15242982	ESCALONA JESSIE FRANCISCO									X									230301	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
127	CC	1123629425	ESCOBAR ORTEGA VIVIANA DEL CARMEN									X									25-14	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
128	CC	18010880	ESTREMOR CALVO EDWIN ALBERTO									X									230301	30	$2,551,367	$408,300	MIN001	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
129	CC	40986617	EVANS POMARES FLOREEN DEBORA									X									230301	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
130	CC	15241002	EVANS HUDSON HERNANDO									X									25-14	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
131	CC	1006868839	FAJARDO RANKIN JOHN JAIRO									X									230301	30	$2,551,367	$408,300	EPS041	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
132	CC	18005689	FERNANDEZ CARABALLO BROOKS BEELIX																		230301	30	$2,579,154	$412,700	EPS005	30	$2,579,154	$103,200	CCF64	30	$2,579,154	$103,200	14-4	30	$2,579,154	4.350%	$112,200	30	$0	$0	SI	$731,300
133	CC	18005153	FIGUEREDO ROBINSON EDGAR ENRIQUE									X									25-14	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
134	CC	18011287	FIGUEROA MAHECHA JAVIER									X									230301	30	$2,551,367	$408,300	EPS041	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
135	CC	18003385	FIQUAIRE DOWNS OSARIO ANTONIO									X									25-14	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
136	CC	40986477	FLAUTERO RAMIREZ SANDRA									X									230301	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
137	CC	1123637787	FLOREZ JOYA WILMAR STILL									X									230301	29	$2,466,322	$394,700	EPS005	29	$2,466,322	$98,700	CCF64	29	$2,466,322	$98,700	14-4	29	$2,466,322	4.350%	$107,300	29	$0	$0	SI	$699,400
138	CC	1123637787	FLOREZ JOYA WILMAR STILL											X							230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF64	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	SI	$11,800
139	CC	40986239	FORBES TAITAS AYONITA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF64	30	$1,750,905	$70,100	14-4	30	$1,750,905	4.350%	$76,200	30	$0	$0	SI	$496,600
140	CC	15242450	FORBES EDDIE									X									25-14	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
141	CC	40987115	FORBES KELLY LUZ MARINA									X									25-14	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
142	CC	1140872246	FORBES MAY MARSHALL STARGEL									X									25-14	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
143	CC	1123635604	FORBES MAY RUBEN GUSTAVO											X							230301	30	$2,085,184	$333,700	EPS005	30	$2,085,184	$83,500	CCF64	30	$2,085,184	$0	14-4	30	$2,085,184	0.000%	$0	30	$0	$0	SI	$417,200
144	CC	18002316	FOX FORBES IGNACIO									X									25-14	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
145	CC	18002219	FOX FORBES JOEL									X									230301	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
146	CC	23249065	FRANCIS POMARE PERLA									X									25-14	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
147	CC	8736969	FRANCO ZAMBRANO DOMINGO									X									230301	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
148	CC	1123633198	GALLEGO HENAO STEPHANIE									X									230301	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
149	CC	40988446	GARCIA BUSTAMANTE ARACELI MARIA		X							X								X	230301	22	$1,871,002	$299,400	EPS005	22	$1,871,002	$74,900	CCF64	22	$1,997,456	$79,900	14-4	22	$1,871,002	4.350%	$81,400	22	$0	$0	SI	$535,600
150	CC	1045763361	GARCIA OSPINO DANILSO JOSE									X									230301	30	$2,551,367	$408,300	EPS041	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
151	CC	39153436	GARCIA CARMONA LUZ MARIA									X									25-14	30	$2,551,367	$408,300	EPS041	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
152	CC	40992721	GARCIA CARO PAOLA ANDREA									X									230301	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
153	CC	1123630325	GONZALEZ CORONELL MAYLEEN MILENA									X									230301	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
154	CC	15242748	GORDON BRYAN ERASMOS									X										0	$0	$0	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$315,200
155	CC	18001766	GORDON ESPITIA TERCIRIO									X									230301	30	$2,551,367	$408,300	EPS041	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
156	CC	18011815	GRANADOS PEREZ LUIS ALBERTO									X									230301	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
157	CC	1123634602	GUERRERO VELEZ ANTHONY									X									230301	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
158	CC	1123630997	GUERRERO MORALES FERNEY ELADIO									X									25-14	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
159	CC	18001765	GUERRERO DE AVILA JAVIER ENRIQUE									X									25-14	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500

160	CC	18010471	GUERRERO CASTILLO JHOHANN									X									25-14	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
161	CC	15244632	GUERRERO FABREGA LACIDES JOSE									X									230301	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
162	CC	40988920	GUERRERO MARTINEZ LILIANA									X									230301	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
163	CC	72148015	GUTIERREZ OME GUSTAVO ADOLFO									X									25-14	30	$3,379,616	$540,800	EPS005	30	$3,379,616	$135,200	CCF64	30	$3,379,616	$135,200	14-4	30	$3,379,616	4.350%	$147,100	30	$0	$0	SI	$958,300
164	CC	40990893	GUZMAN BLANCO ELIANA DEL CARMEN									X									25-14	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
165	CC	9146664	HARDY GARCIA ALEXANDER									X									25-14	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
166	CC	15244820	HARRIS HUDGSON ALIXSON									X									25-14	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
167	CC	40991853	HARRIS PRYME GLENIS SOVEIDA									X									25-14	30	$2,551,367	$408,300	EPS041	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
168	CC	18005535	HAWKINS HOOKER MICHAEL ANTONIO									X									25-14	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
169	CC	23249359	HAWKINS ROBINSON NASHLY GLENITH									X									25-14	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
170	CC	4034881	HENRY RAPON FRANQUIS BONEO									X									25-14	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
171	CC	15244237	HENRY JAIRO									X									230301	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
172	CC	18010654	HERAZO PEREZ RAUL GUILLERMO									X									230301	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
173	CC	40991319	HERNANDEZ CABEZA LIENALUZ									X									230301	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
174	CC	18010109	HERRERA CERVANTES DAVID									X									230301	30	$2,551,367	$408,300	MIN001	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
175	CC	15242502	HODGSON STEPHENS ALONSO GUSTAVO									X									25-14	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
176	CC	15243980	HOOKER ORTIZ ADRIAN									X									25-14	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
177	CC	18003241	HOOKER FORBES ALVIN									X									25-14	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
178	CC	1120980706	HOOKER SJOGREEN ASHKILOND DELANO									X									230301	30	$2,551,367	$408,300	EPS041	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
179	CC	1017161107	HOOKER HOOKER DONICEL BENIGNO									X									25-14	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
180	CC	40988817	HOOKER ELIZABETH									X									25-14	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
181	CC	18001168	HOOKER ARCHBOLD GLEN ANTONIO									X									230301	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
182	CC	1007318094	HOOKER POMARE JELLANINE ELICIA									X									230301	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
183	CC	1123623847	HOOKER LEVER JENIFER	X								X									230301	29	$2,466,322	$394,700	EPS005	29	$2,466,322	$98,700	CCF64	29	$2,466,322	$98,700	14-4	29	$2,466,322	4.350%	$107,300	29	$0	$0	SI	$699,400
184	CC	1123624684	HOOKER MARTINEZ SHANARA MIKEYSHA									X									230301	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
185	CC	18011781	HOOKER CORONEL WINTON									X									230301	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
186	CC	1006868656	HORTA COLLANTE EMELY DEL CARMEN									X									230301	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
187	CC	18005635	HOWARD LIVINGSTON ALONSO WILLIAM	X								X									25-14	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
188	CC	23249217	HOWARD BERNARD CRISILDA VICTORIA									X									230301	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
189	CC	23249273	HOWARD BERNARD EPATIA NEIRA									X									25-14	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
190	CC	40988762	HOYOS RICO LUZ MERY									X										0	$0	$0	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$315,200
191	CC	18002611	HUDGSON MITCHELL EDGARDO AMBROSIO									X									25-14	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500

192	CC	18008124	HUDGSON MARTINEZ SAULO									X									25-14	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
193	CC	40987857	HUDGSON MITCHELL SHARON GINE									X									230301	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
194	CC	40991877	HUDGSON OLIVEIRA YARA KIRANGA									X									25-14	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
195	CC	1006880546	IBAÑEZ MENDOZA FREYDER									X									230301	29	$2,466,322	$394,700	EPS037	29	$2,466,322	$98,700	CCF64	29	$2,466,322	$98,700	14-4	29	$2,466,322	4.350%	$107,300	29	$0	$0	SI	$699,400
196	CC	1006880546	IBAÑEZ MENDOZA FREYDER											X							230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF64	1	$58,364	$0	14-4	1	$58,364	0.000%	$0	1	$0	$0	SI	$11,800
197	CC	40988438	JAMES WILSON ANGELINA ODILIA									X									230301	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
198	CC	15241916	JAMES MANUEL BAZAN EUGENIO									X									25-14	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
199	CC	40987352	JAMES BRANDT IDALIDES									X										0	$0	$0	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$315,200
200	CC	18008036	JAMES JANNY									X									230301	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
201	CC	39153957	JAMES MAY LINDA LUA									X									25-14	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
202	CC	40988668	JAMES PEREZ PATRICIA									X									230301	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
203	CC	1123622941	JAMES CORPUS SHERYL JOHANN									X									230301	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
204	CC	18012144	JARABA PEREZ ALEXI RAFAEL									X									25-14	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
205	CC	1007401348	JAY NELSON DAMIEN JERSID									X									25-14	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
206	CC	40990085	JESSIE STEPHENS LETICIA									X									230301	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
207	CC	1123628990	JULIO RAMOS VIRGILIO									X									230301	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
208	CC	18000154	KELLY BALDONADO RUFINO									X									25-14	30	$2,551,367	$408,300	EPS041	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
209	CC	1123634756	LAFAURIE GARCIA JOSSIE ESTEBAN									X									230301	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
210	CC	1123624600	LEVER FORBES ANDERSON ALLISON									X									25-14	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
211	CC	15244392	LEVER DUKE GENCER ABRAHAM									X									230301	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
212	CC	40985960	LEVER CROMSTON LLOYDA LATTOYA									X									25-14	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
213	CC	18001830	LEVER POMARE VICTOR									X									230301	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
214	CC	4020027	LINAN GARCIA EDGARDO									X										0	$0	$0	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$315,200
215	CC	1120980968	LIVINGSTON BRITTON ANGELINA ANGELICA	X								X									230201	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
216	CC	1120980543	LIVINGSTON BRITTON ELTON YELTSIN									X									230301	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
217	CC	18005440	LIVINGSTON LIVINGSTON FABIO ERNESTO									X									25-14	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
218	CC	18009695	LIVINGSTON DAWKINS JEFERSON ANTONIO									X									230301	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
219	CC	18005349	LIVINGSTON HENRY JUAN EDGAR									X									230301	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
220	CC	1120980295	LIVINGSTON BRITTON KAYLA KAYLETH									X									25-14	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
221	CC	15243723	LIVINGSTON FIQUAIRE KINELL											X								0	$0	$0	EPS037	30	$1,750,905	$70,100	CCF64	30	$1,750,905	$0	14-4	30	$1,750,905	0.000%	$0	30	$0	$0	SI	$70,100
222	CC	1123626656	LIVINGSTON GUTIERREZ MACK CLEAFORTH									X									230301	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
223	CC	1123627223	LIVINGSTON OSPINO RUSSEL DANIEL									X									230301	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
224	CC	4034859	LIVINGSTON HOY UCAL									X									230301	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500

225	CC	22810740	LLERENA GONZALEZ BRADYS									X									230301	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
226	CC	40991111	LLERENA GONZALEZ VICTORIA DEL CARMEN									X									25-14	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
227	CC	1123634789	LUNA VASQUEZ NAYARITH									X									230301	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
228	CC	1123622453	LUNG DAVIS MELISSA ESTHER									X									230301	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
229	CC	1123627533	MARENGO PATERNINA ANGELY MAUREEN									X									230301	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
230	CC	18009711	MARENGO PATERNINA IRVING ISMAEL									X									230301	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
231	CC	1123632661	MARTELO RODRIGUEZ STEVEN									X									230301	30	$2,551,367	$408,300	EPS041	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
232	CC	18008281	MARTINEZ GORDON DIOGENES									X									230301	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
233	CC	15244303	MARTINEZ BENT FRANCISCO									X									25-14	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
234	CC	73006340	MARTINEZ DE AVILA FRAY LUIS									X									230301	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
235	CC	73083818	MARTINEZ ANGULO GUALBERTO									X										0	$0	$0	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$315,200
236	CC	1123623431	MARTINEZ PEREZ KIMBERLY									X									230301	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
237	CC	18004652	MARTINEZ HUDSON LUIS ENRIQUE									X									230301	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
238	CC	15243016	MARTINEZ BENT MARCIANO									X									25-14	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
239	CC	72198218	MARTINEZ SERNA MARIO OCTAVIO									X									25-14	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
240	CC	40986511	MARTINEZ SERNA MARITZA									X									25-14	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
241	CC	1123636698	MARTINEZ JIMENEZ NAYDELIN									X									25-14	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
242	CC	18001189	MARTINEZ BENT PABLO									X									25-14	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
243	CC	18000779	MARTINEZ POMARE ROMILDO RODOLFO									X									25-14	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
244	CC	1123636001	MARTINEZ LIVINGSTON TIFFANY AMBER											X							230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF64	30	$1,750,905	$0	14-4	30	$1,750,905	0.000%	$0	30	$0	$0	SI	$350,300
245	CC	1123625365	MATOS GARCIA BRENDA ISABEL									X									230301	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
246	CC	1123630983	MATURANA LOBO PABLO ANDRES									X									230301	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
247	CC	18001270	MATUTE DE AVILA RAFAEL JULIO	X								X									230301	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
248	CC	40990059	MAY PUSEY JAKELINE ANN									X									25-14	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
249	CC	15242296	MAZA ARZUZA DIONICIO RAFAEL									X										0	$0	$0	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$315,200
250	CC	15240659	MAZA ARZUZA TOMAS									X									25-14	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
251	CC	18004057	MC DONALD RAMOS ROBERTO ALDEMAR									X									25-14	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
252	CC	18003366	MC LAUGHLIN POMARE TERENCE JULIANO									X									230301	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
253	CC	40992922	MC LEAN FORBES NIKEISHA ADANA									X									230301	30	$2,551,367	$408,300	EPS041	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
254	CC	15244324	MC LEAN MARTINEZ SILVESTRE LEONARDO									X									230301	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
255	CC	18001482	MC'NISH FIQUIARE ENRIQUE									X									230301	30	$2,551,367	$408,300	EPS041	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
256	CC	1123626549	MELENDREZ MORALES JAIR IGNACIO									X									230301	30	$2,551,367	$408,300	EPS041	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500

257	CC	72341007	MENDOZA GARCIA EDGARDO		X		230301	30	$2,551,367	$408,300	EPS041	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
258	CC	8733080	MENDOZA RACEDO EDGARDO ALBERTO		X		25-14	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
259	CC	8700687	MENDOZA GUERRERO EVER ALFONSO		X			0	$0	$0	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$315,200
260	CC	72184937	MENDOZA ARIZA EZEQUIEL ENRIQUE		X		230301	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
261	CC	18001776	MENDOZA MONTERO GREGORIO		X		25-14	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
262	CC	18010494	MESINO MARES LACIDES JOSE		X		230301	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
263	CC	9135422	MEZA LAMBRAÑO URIEL		X		230301	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
264	CC	15240457	MILES WATSON MERANIS ANTONIO		X		25-14	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
265	CC	1123639137	MIRANDA REYES ANDRUD MATEO		X		230301	27	$2,296,230	$367,400	EPS005	27	$2,296,230	$91,900	CCF64	27	$2,296,230	$91,900	14-4	27	$2,296,230	4.350%	$99,900	27	$0	$0	SI	$651,100
266	CC	1123639137	MIRANDA REYES ANDRUD MATEO			X	230301	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF64	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	SI	$35,200
267	CC	18010506	MIRANDA GONZALEZ IVAN DE JESUS		X		230301	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
268	CC	18008199	MIRANDA GONZALEZ LUIS EDUARDO		X		25-14	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
269	CC	1123621488	MIRANDA BARRIOS VIVIANA MARIA		X		25-14	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
270	CC	18011699	MITCHELL FERNANDEZ DIALMIS JUVENAL		X		230301	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
271	CC	40986829	MITCHELL HUDGSON ROSA		X		25-14	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
272	CC	40992053	MONTAÑO POMARE LUISA INES		X		230301	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
273	CC	70562503	MONTOYA ROBLEDO JOHN JAIRO		X		230301	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
274	CC	18003530	MORALES JOHNSON ALVIN		X		230301	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
275	CC	1123628465	MORALES VASQUEZ SILFREDO		X		230301	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
276	CC	18009488	MOSQUERA GARCIA JOHAN		X		230301	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
277	CC	40993616	MOW PALACIO JHEANNINNE		X		230301	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
278	CC	1123637810	MUÑOZ CASTRO MAYRA ALEJANDRA		X		25-14	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
279	CC	71724308	MUÑOZ CARMONA VICTOR HUGO		X		230301	30	$2,551,367	$408,300	EPS041	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
280	CC	18001046	MYLES MC NISH EDGAR ANTONIO		X		230301	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
281	CC	15244149	MYLES HUDGSON JOSE		X		230301	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
282	CC	1123631922	MYLES LEVER RON ELLY		X		230301	30	$2,551,367	$408,300	EPS041	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
283	CC	73125868	NARVAEZ LOPEZ GUSTAVO		X		25-14	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
284	CC	18004959	NARVAEZ BERDUGO WILMAR RAFAEL	X	X		230301	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
285	CC	1123623149	NASHALEE MARIA ROBINSON MONTOYA		X		230301	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
286	CC	9911762	NEWBALL RIOS ALFONSIN		X		230301	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
287	CC	1123624162	NEWBALL FORBES FRANZ ALBEIRO		X		230301	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
288	CC	15242974	NEWBALL MITCHELL MARIO		X		25-14	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
289	CC	18012000	O NEILL MARTINEZ VING VINBERG		X		230201	30	$2,551,367	$408,300	EPS041	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
290	CC	40987184	OJEDA AHUMADA VIVIANA ESTHER		X		25-14	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500

291	CC	18002544	O'NEILL MAZA CLAUDIO ENRIQUE									X									230301	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
292	CC	40992719	O'NEILL MARTINEZ MARINELA									X									230301	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
293	CC	18005674	O'NEILL SAMBOLA NELSON TERRY									X									230301	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
294	CC	40992325	OROZCO GUERRA JAMILE									X									230301	30	$2,551,367	$408,300	EPS041	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
295	CC	79115494	OROZCO FIGUEREDO LUIS ALBERTO		X																25-14	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF64	1	$58,364	$2,400	14-4	1	$58,364	4.350%	$2,600	1	$0	$0	SI	$16,800
296	CC	1123629589	OZUNA JIMENEZ DIEGO ARMANDO									X									230301	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
297	CC	92226858	OZUNA VEGA JULIAN									X									230301	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
298	CC	1123633207	PACHECO LEON ISOLINA DEL CARMEN									X									230301	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
299	CC	1045709429	PADILLA DE LEON JIMMY ARTURO									X									25-14	30	$2,551,367	$408,300	EPS010	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
300	CC	32938998	PADILLA SANTANDER KARINA									X									230301	30	$3,255,998	$521,000	EPS005	30	$3,255,998	$130,300	CCF64	30	$3,255,998	$130,300	14-4	30	$3,255,998	4.350%	$141,700	30	$0	$0	SI	$923,300
301	CC	1123890925	PADILLA PADILLA KEYSHA ESTEY									X									25-14	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
302	CC	1007340316	PADILLA SALGUEDO LUIS ANTONIO									X									25-14	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
303	CC	1047435751	PADILLA SANTANDER PAOLA									X									230301	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
304	CC	1123620881	PARRA CANTILLO EDWIN ALBERTO									X									230301	30	$2,551,367	$408,300	EPS041	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
305	CC	18009070	PARRA VARGAS EDWIN ALBERTO									X									230301	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
306	CC	1123629590	PEREZ ORTIZ ANDRES FELIPE									X									230301	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
307	CC	1006869893	PEREZ RUIZ CARLOS MARIO									X									25-14	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
308	CC	1006869671	PEREZ FLORIAN JONATHAN									X									25-14	30	$2,551,367	$408,300	EPS041	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
309	CC	13465067	PEREZ SANCHEZ JULIO CESAR									X										0	$0	$0	EPS041	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$315,200
310	CC	45474590	PEREZ PATERNINA MARIA ANTONIA									X										0	$0	$0	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$315,200
311	CC	1123628598	PETERSON MARENGO ESNEIDER ALFONSO									X									230301	30	$2,551,367	$408,300	EPS041	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
312	CC	18008673	PINZON MERLANO JOAQUIN EDIS									X									230301	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
313	CC	40987401	POMARE JESSIE ANASTACIA MACRISA									X									230301	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
314	CC	18002552	POMARE NELSON EDILBERTO									X									25-14	30	$2,551,367	$408,300	EPS041	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
315	CC	18003607	POMARE BALDONADO RAMIRO									X									230301	30	$2,551,367	$408,300	EPS041	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
316	CC	40993683	POMARES MARTINEZ LORY GEEN									X									230301	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
317	CC	18002266	POWELL WRIGTH RODRIGO RODOLFO									X									25-14	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
318	CC	1123628943	PRYME POMARE MEYSI ESPERANZA									X									230301	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
319	CC	1123628413	PUERTA BLANCO EMERSON DANIEL									X									25-14	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
320	CC	15242134	PUSEY VIZCAINO PLUTARCO									X										0	$0	$0	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$315,200
321	CC	19454757	QUEJADA DUFFIS IVIO									X									25-14	30	$2,551,367	$408,300	EPS041	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
322	CC	1123631416	QUIROZ DUKE ALFRED									X									230301	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
323	CC	73570169	RAMIREZ PEREZ LUIS ANTONIO									X									230301	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
324	CC	73108293	RAMOS OLIVO FIDEL									X										0	$0	$0	MIN001	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$315,200

325	CC	15242981	REID HENRY DANFORD			X				0	$0	$0	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$315,200
326	CC	18011835	REID WILSON ORWALDO			X			25-14	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
327	CC	40990781	RENTERIA BERRIO JEIMI			X			230301	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
328	CC	40991114	REYES CASTILLO JOELYS CENETH						25-14	30	$2,085,184	$333,700	EPS005	30	$2,085,184	$83,500	CCF64	30	$2,085,184	$83,500	14-4	30	$2,085,184	4.350%	$90,800	30	$0	$0	SI	$591,500
329	CC	45486037	RIASCOS BRYAN IVONNE DEL CARMEN			X			230301	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
330	CC	18010124	ROBINSON HOOKER HUDSON			X			230301	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
331	CC	18011415	RODRIGUEZ ARCHBOLD EDISON HERNANDEZ			X			25-14	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
332	CC	18000859	RODRIGUEZ SALAZAR ELIECER			X			230301	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
333	CC	15243659	RODRIGUEZ REID FERNANDO			X			25-14	30	$2,551,367	$408,300	MIN002	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
334	CC	1047365296	RODRIGUEZ PERIÑAN IRINA ESTHER		X	X		X	230301	6	$510,273	$81,700	EPS005	6	$510,273	$20,500	CCF64	6	$578,364	$23,200	14-4	6	$510,273	4.350%	$22,200	6	$0	$0	SI	$147,600
335	CC	1123631019	RODRIGUEZ ALVAREZ JOSE LUIS			X			230301	30	$2,551,367	$408,300	EPS041	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
336	CC	1043845862	RODRIGUEZ MARRIAGA MIGUEL ANGEL			X			230301	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
337	CC	18002209	RODRIGUEZ PIÑEROS MILTON JAVIER		X				25-14	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF64	1	$58,364	$2,400	14-4	1	$58,364	4.350%	$2,600	1	$0	$0	SI	$16,800
338	CC	1123621774	ROMAN AVILA JULAINIS	X		X			25-14	25	$2,126,140	$340,200	EPS005	25	$2,126,140	$85,100	CCF64	25	$2,126,140	$85,100	14-4	25	$2,126,140	4.350%	$92,500	25	$0	$0	SI	$602,900
339	CC	18011681	ROSE BROWN CHARLES			X			25-14	27	$2,296,230	$367,400	EPS037	27	$2,296,230	$91,900	CCF64	27	$2,296,230	$91,900	14-4	27	$2,296,230	4.350%	$99,900	27	$0	$0	SI	$651,100
340	CC	18011681	ROSE BROWN CHARLES				X		25-14	3	$175,091	$28,100	EPS037	3	$175,091	$7,100	CCF64	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	SI	$35,200
341	CC	40994300	RUIZ GUETO VANESA			X			230301	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
342	CC	1123620694	SALAZAR SANMARTIN DIEGO ARMANDO			X			25-14	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
343	CC	18010403	SALCEDO REYES EDWIN ALBERTO			X			230301	30	$2,551,367	$408,300	MIN001	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
344	CC	1123620549	SALCEDO GARCIA MAYRA ALEJANDRA						230301	30	$2,085,184	$333,700	EPS037	30	$2,085,184	$83,500	CCF64	30	$2,085,184	$83,500	14-4	30	$2,085,184	4.350%	$90,800	30	$0	$0	SI	$591,500
345	CC	40988302	SALGUEDO PACHECO MONICA			X			230301	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
346	CC	40989121	SANCHEZ MORENO JULIA VICTORIA			X			25-14	27	$2,296,230	$367,400	EPS041	27	$2,296,230	$91,900	CCF64	27	$2,296,230	$91,900	14-4	27	$2,296,230	4.350%	$99,900	27	$0	$0	SI	$651,100
347	CC	40989121	SANCHEZ MORENO JULIA VICTORIA				X		25-14	3	$175,091	$28,100	EPS041	3	$175,091	$7,100	CCF64	3	$175,091	$0	14-4	3	$175,091	0.000%	$0	3	$0	$0	SI	$35,200
348	CC	8759505	SANCHEZ ZABALA LUIS ENRIQUE			X			25-14	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
349	CC	1123620714	SANTACRUZ BARONES JAVID ANDRES			X			230301	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
350	CC	18004987	SANTANA URUETA FRANKLIN			X			25-14	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
351	CC	1151449549	SANTODOMINGO RODRIGUEZ KARLA MARGARITA			X			230301	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
352	CC	22597996	SARMIENTO RUIZ CARMEN CECILIA			X				0	$0	$0	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$315,200
353	CC	40989546	SIMPS MONTAÑO SILVIA INES			X			25-14	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
354	CC	18005254	SJOGREEN BROWN BRAULIO WITERSON			X			230301	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
355	CC	1120980250	SJOGREEN ROBINSON JEFFER JOGÃN			X			25-14	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
356	CC	1120981198	SMITH VENNER JOERY JEREMY			X			25-14	30	$2,551,367	$408,300	EPS041	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
357	CC	18009618	SMITH VIANA LEYTON JOSE			X			25-14	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500
358	CC	1006868800	STEELE LIVINGSTON ANTUAN JAMISON	X		X			25-14	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	SI	$723,500

359	CC	18003485	STEELE MITCHELL ISMAEL ANTONIO	X		X	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF64	9	$1,905,592	$76,300	14-4	9	$525,272	4.350%	$22,900	9	$0	$0	Si	$204,400
360	CC	18000604	STEPHENSON STEELE RANDEL		X		25-14	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	Si	$723,500
361	CC	15241299	SUAREZ DE ARCO ALVARO		X		25-14	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	Si	$723,500
362	CC	40989360	SUAREZ MCLAUGHLIN BETTY LEONICIA		X		25-14	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	Si	$723,500
363	CC	73574262	TATIS GUZMAN EFREN		X		230301	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	Si	$723,500
364	CC	1120980495	TAYLOR ROBINSON BRIGGET CLEMENTINA		X		230301	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	Si	$723,500
365	CC	18005473	TAYLOR HAWKINS RICARDO IVAN		X		230301	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	Si	$723,500
366	CC	15242180	TAYLOR BOWIE VIRGILIO		X			0	$0	$0	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	Si	$315,200
367	CC	9290451	TEJEDOR OBESO DAVID DE JESUS		X		230201	30	$2,551,367	$408,300	MIN001	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	Si	$723,500
368	CC	15244670	TELISFORD CHOW ROBERTH BRUCE		X		230301	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	Si	$723,500
369	CC	15243319	THYME ARCHBOLD ALFORD		X			0	$0	$0	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	Si	$315,200
370	CC	18002965	TORRES CASTRO RAFAEL		X		25-14	30	$2,551,367	$408,300	EPS041	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	Si	$723,500
371	CC	40994278	TOUS MACEUS JENIFFER DEL CARMEN		X		230301	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	Si	$723,500
372	CC	45438973	VALDELAMAR MARTINEZ MADALINA		X			0	$0	$0	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	Si	$315,200
373	CC	1123620923	VARGAS ALTAMAR YAIR ENRIQUE		X		230301	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	Si	$723,500
374	CC	40988277	VELEZ HERNANDEZ BEATRIZ ELENA		X		25-14	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	Si	$723,500
375	CC	18009437	VILLARREAL VEGA LEONARD ANTONIO		X		230301	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	Si	$723,500
376	CC	1123631780	VIVANCO ROMERO KATHLEEN JOHANA				230301	30	$2,399,433	$384,000	EPS005	30	$2,399,433	$96,000	CCF64	30	$2,399,433	$96,000	14-4	30	$2,399,433	4.350%	$104,400	30	$0	$0	Si	$680,400
377	CC	18000533	VIZCAINO MOSQUERA JOSE ARNULFO		X			0	$0	$0	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	Si	$315,200
378	CC	40985162	WALKER FORBES MERCEDES LOLITA		X		25-14	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	Si	$723,500
379	CC	15244585	WALTERS PUSEY BENJAMIN		X		230301	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	Si	$723,500
380	CC	15243219	WARD O`NEILL RICK		X		25-14	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	Si	$723,500
381	CC	15244969	WATSON BENT FRANCISCO		X		25-14	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	Si	$723,500
382	CC	40993261	WEBSTER FORBES CATHERINE		X		230301	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	Si	$723,500
383	CC	15244427	WILLIAMS CORPUS CLAVIJO		X		25-14	30	$2,551,367	$408,300	EPS041	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	Si	$723,500
384	CC	18005652	WILLIAMS DUFFIS JULIAN RENBERTO		X		230301	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	Si	$723,500
385	CC	18005737	WILLIAMS HAWKINS LADRICK LINCON		X		25-14	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	Si	$723,500
386	CC	18001557	WILLIAMS MC'GOWAN TED LANDREL		X		25-14	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	Si	$723,500
387	CC	18012070	ZABALETA GARCIA JOHN ROSSTER		X		25-14	30	$2,551,367	$408,300	EPS005	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	Si	$723,500
388	CC	40989903	ZARATE ZUÑIGA DULFA ESTHER		X		25-14	30	$2,551,367	$408,300	EPS037	30	$2,551,367	$102,100	CCF64	30	$2,551,367	$102,100	14-4	30	$2,551,367	4.350%	$111,000	30	$0	$0	Si	$723,500
Total			Afiliados(377)						$881,429,831	$141,057,000			$951,982,600	$38,097,500			$953,329,764	$37,882,500			$951,982,600		$41,126,500		$0	$0		$258,163,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				349	$141,057,000
COLFONDOS	231001	800,227,940	6	3	$1,229,300
COLPENSIONES	25-14	900,336,004	7	143	$57,892,900
PORVENIR	230301	800,224,808	8	198	$79,893,300
PROTECCION	230201	800,229,739	0	5	$2,041,500
ARL (ADMINISTRADORAS: 1)				374	$41,126,500
COLPATRIA ARP	14-4	860,002,183	9	374	$41,126,500
CCF (ADMINISTRADORAS: 1)				374	$37,882,500
CAJASAI	CCF64	892,400,320	5	374	$37,882,500
EPS (ADMINISTRADORAS: 7)				377	$38,097,500
EPS MUTUAL SER	EPS048	806,008,394	7	1	$102,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$102,100
FOSYGA	MIN001	901,037,916	1	6	$612,600
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	2	$204,200
NUEVA E.P.S.	EPS037	900,156,264	2	177	$17,831,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	42	$4,240,900
SANITAS	EPS005	800,251,440	6	148	$15,004,500
TOTAL				**377**	**$258,163,500**

SOPROTECO
SEGURIDAD PRIVADA

SOCIETY PROTECTION TECHNICS COLOMBIA LTDA
NIT 860.067.453-1
08001
Tel: (605) 3187096
Barranquilla - Colombia
d.contable@soproteco.com

Factura electrónica de venta
No. FE 14013

Señores	DEPARTAMENTO ARCHIPIELAGO DE SAN ANDRES PROVIDENCIA Y SANTA CATALINA		
NIT	892.400.038-2	**Teléfono**	(608) 5124280
Dirección	AV Newball 6 30 ED Coral Palace	**Ciudad**	San Andrés - Colombia

Fecha y hora Factura	
Generación	01/06/2026, 17:23
Expedición	01/06/2026, 17:24
Vencimiento	30/06/2026

Ítem	Descripción	Cantidad	Vr. Unitario	Vr. Total
1	Vigilancia 24 Horas sin Armas Exentos	94.00	18,941,701.93	1,780,519,981.42
2	Vigilancia 24 Horas Con Armas Serv. Exentos	16.00	19,292,474.19	308,679,587.04
3	Vigilancia 12 horas nocturnas sin arma exentos	34.00	11,113,429.87	377,856,615.58
4	Jefe de operaciones exclusivo	1.00	10,859,490.94	10,859,490.94
5	Supervisor Exentos	4.00	9,877,491.94	39,509,967.76
6	SERVICIO DE MONITOREO DE ALARMAS	58.00	668,605.97	38,779,146.26

Total items: 6

Valor en Letras:
Dos mil quinientos cincuenta y seis millones doscientos cuatro mil setecientos ochenta y nueve pesos m/cte

Forma de pago:
Crédito

Medio de pago:
Otro - Crédito - Cuota No. 001 vence el 2026-06-30 por $ 2,556,204,789.00

Total Bruto	2,556,204,789.00
Administración 5.00%	127,810,239.45
Imprevistos 2.00%	51,124,095.78
Utilidad 3.00%	76,686,143.67
IVA 0%	0.00
Total a Pagar	2,556,204,789.00

Observaciones:
Servicios prestados del 01 de Mayo al 30 de Mayo del 2026. - CO1.PCCNTR.9325924

IVA Régimen Común No somos Agentes de Retención de IVA
No somos Grandes Contribuyentes
Actividad Económica ICA SERVI 8.00 X 1000.

Se pagará en Barranquilla o su orden en la fecha indicada, la mora en el pago causara intereses a la tasa vigente, a la fecha por mes o fracción de mes (Art 774/621 del Cod. Cio.).

A esta factura de venta aplican las normas relativas a la letra de cambio (artículo 5 Ley 1231 de 2008). Con esta el Comprador declara haber recibido real y materialmente las mercancías o prestación de servicios descritos en este título - Valor. **Número Autorización Electrónica 18764110150921 aprobado en 20260525 prefijo FE desde el número 14005 al 20000 Vigencia: 24 Meses**
Responsable de IVA - Actividad Económica 8010 Actividades de seguridad privada Tarifa 302
CUFE: 9e05cdd339c14fc7f3a26efdb54463b88214e16237b4c4e65910332cff416da80a567a9eed12fb5991e9c57ea892f98b

Fabricante Software y Proveedor tecnológico: Siigo SAS - Nit 830.048.145-8. Nombre Software: Siigo Nube. Firma electrónica: ver en el XML