

CLIENTE	S. ANT	7-2025	8-2025	9-2025	10-2025	11-2025	12-2025	1-2026	TOTAL
ASOTEXJEBUPAS					2,210.40	36.00	4,122.62		6,369.02
MAMI						2,766.48	2,201.52		4,968.00
SR ABELARDO DE LA CRUZ				312.50				2,169.00	2,481.50
SR ALEJANDRO AMAN		251.00							251.00
SR ALEX TENELEMA								6,892.40	6,892.40
SR CARLOS SALAZAR		100.00							100.00
SR DIEGO MOPOSITA								2,727.00	2,727.00
SR EDUARDO SANCHEZ		40.00							40.00
SR FABIAN FERNANDEZ						86.50			86.50
SR FAUSTO TENELEMA								99.00	99.00
SR GEOVANY RAMOS		88.00							88.00
SR GUILLERMO GUANGASI						443.21		862.50	1,305.71
SR GUSTAVO MATERIAL								2,030.00	2,030.00
SR GUSTAVO TELA			5,893.46	7,407.08					13,300.54
SR HENRY GUANGASI								96.00	96.00
SR JORGE TORRES		300.00							300.00
SR JULIO								124.80	124.80
SR LLERENA							1,200.00	1,827.49	3,027.49
SR LUIS LAGUA					111.00				111.00
SR MENTOR CASTILLO								950.00	950.00
SR RAUL MOPOSITA								7,106.40	7,106.40
SR ROBERTO AMAN		247.00							247.00
SR ROLANDO PULLUTAXI			5,102.54						5,102.54
SR TIERRA		45.00							45.00
SR VINICIO							210.00	108.00	318.00
SR WILMER CHANATASIG								645.00	645.00
SR WILSON DURAN		130.00							130.00
SRA CARMEN		50.50							50.50
SRA ELENA QUINGA		57.50							57.50
SRA ELISABETH ANDALUZ		147.50							147.50
SRA FLOR		35.00							35.00
SRA JENNY QUINAPANTA						92.76	572.00	243.20	907.96
SRA LIDA TENELEMA								16,352.46	16,352.46

SRA LILIANA CUNALATA							99.00		99.00
SRA MARIA MORALES		29.00							29.00
SRA MARINA MENDOZA		538.85		5,227.74	271.25				6,037.84
SRA MONICA CHANO					22.50				22.50
SRA MONICA SALAM		130.00							130.00
SRA Nanci Villacis		109.00							109.00
SRA NARCISA MORALES		10.00							10.00
SRA SUSANA		3.00							3.00
SRA VIVIANA CHANO							7,263.66		7,263.66
SRTA ISABEL CHANGO							211.00	100.00	311.00
TOTALES	0.00	2,311.35	10,996.00	12,947.32	2,615.15	3,424.95	15,879.80	42,333.25	90,507.82