



| #  | FECHA    | APELLIDOS Y NOMBRES DEL CONTRIBUYENTE | CÉDULA DE IDENTIDAD O RUC DEL CONTRIBUYENTE | RUBRO             | REFERENCIA                         | TIEMPO ADEUDADO (AÑOS, MESES, CUOTAS) | VALOR NOTIFICADO |
|----|----------|---------------------------------------|---------------------------------------------|-------------------|------------------------------------|---------------------------------------|------------------|
| 1  | 2/2/2026 | VILLA ZAMBRANO YENNY MARISON          | 1308631355                                  | MERCADO CENTRAL   | 184                                | 2-7                                   | \$459,98         |
| 2  | 3/2/2026 | RUIZ CELORIO DOLORES MARILUD          | 1304237959                                  | TRAMITE CONVENIO  | 1292                               | 3-48                                  | \$1.703,39       |
| 3  | 3/2/2026 | AVILA TUAREZ ROSA MARY                | 1202239560                                  | ARRIENDOS MERCADO | 2135                               | 4-13                                  | \$425,52         |
| 4  | 3/2/2026 | LEON BARRE ROSA JASMIN                | 1306840198                                  | MERCADO CENTRAL   | 1392                               | 2-48                                  | \$2.064,09       |
| 5  | 3/2/2026 | LOPEZ ZAMBRANO GABRIEL JEFFERSON      | 921061859                                   | ARRIENDOS         | 1294                               | 2-36                                  | \$484,88         |
| 6  | 5/2/2026 | ROSADO TOAZA JHONNY LEONEL            | 1205194796                                  | MERCADO CENTRAL   | 1222                               | 3-24                                  | \$620,17         |
| 7  | 5/2/2026 | TRIVIÑO MENDOZA NARCISA GENOVEBA      | 0909329666                                  | MERCADO CENTRAL   | 1334                               | 13-24                                 | \$130,33         |
| 8  | 5/2/2026 | CALAPAQUI TOAPANTA MARIA ELVIA        | 0501908487                                  | MERCADO CENTRAL   | 1265                               | 2-48                                  | \$1.477,74       |
| 9  | 5/2/2026 | SANCHEZ PISCO MANUEL ARTURO           | 1202606008                                  | PREDIAL URBANO    | 09085100131700<br>1033000000000    | 2023-2025                             | \$52,70          |
| 10 | 5/2/2026 | SANCHEZ PISCO MANUEL ARTURO           | 1202606008                                  | ARRIENDOS         | 2066                               | 4-13                                  | \$295,65         |
| 11 | 5/2/2026 | SANCHEZ PISCO MANUEL ARTURO           | 1202606008                                  | ARRIENDOS         | 2065                               | 5-25                                  | \$616,66         |
| 12 | 6/2/2026 | ZAMBRANO VILLAVICENCIO DINA ESTHER    | 0925609257                                  | MERCADO CENTRAL   | CU-133                             | 8-11                                  | \$132,10         |
| 13 | 6/2/2026 | SABANDO MERA ANGELA ENOHENIA          | 1302542020                                  | PREDIAL URBANO    | 09085000100200<br>5018000000000    | 2020-2025                             | \$1.351,34       |
| 14 | 6/2/2026 | SABANDO MERA ANGELA ENOHENIA          | 1302542020                                  | SANSION           | 1147663                            | 1147663                               | \$110,72         |
| 15 | 6/2/2026 | SABANDO MERA ANGELA ENOHENIA          | 1302542020                                  | PREDIAL URBANO    | 09085000100200<br>5116000000000    | 2021-2025                             | \$102,09         |
| 16 | 6/2/2026 | SABANDO MERA ANGELA ENOHENIA          | 1302542020                                  | PREDIAL URBANO    | 09085000100200<br>5115000000000    | 2021-2025                             | \$104,90         |
| 17 | 6/2/2026 | SABANDO MERA ANGELA ENOHENIA          | 1302542020                                  | PREDIAL URBANO    | 09085000100200<br>5114000000000    | 2021-2025                             | \$86,55          |
| 18 | 6/2/2026 | SABANDO MERA ANGELA ENOHENIA          | 1302542020                                  | PREDIAL URBANO    | 09085000100200<br>5112000000000    | 2021-2025                             | \$89,82          |
| 19 | 6/2/2026 | SABANDO MERA ANGELA ENOHENIA          | 1302542020                                  | PREDIAL URBANO    | 09085000100200<br>5113000000000    | 2021-2025                             | \$83,81          |
| 20 | 6/2/2026 | SABANDO MERA ANGELA ENOHENIA          | 1302542020                                  | PREDIAL URBANO    | 09085000100200<br>5003000000000    | 2020-2025                             | \$135,37         |
| 21 | 6/2/2026 | SABANDO MERA ANGELA ENOHENIA          | 1302542020                                  | PREDIAL URBANO    | 09085000100200<br>5018000000000-11 | 2020-2025                             | \$46,26          |
| 22 | 6/2/2026 | SABANDO MERA ANGELA ENOHENIA          | 1302542020                                  | PREDIAL URBANO    | 0908500002005<br>0170000000000-11  | 2020-2025                             | \$46,26          |
| 23 | 6/2/2026 | SABANDO MERA ANGELA ENOHENIA          | 1302542020                                  | MEJORAS           | 09085001002005<br>0100000000000-11 | 2020-2025                             | \$46,26          |
| 24 | 6/2/2026 | SABANDO MERA ANGELA ENOHENIA          | 1302542020                                  | MEJORAS           | 09085000100200<br>5003000000000-11 | 2020-2025                             | \$46,26          |
| 25 | 6/2/2026 | SABANDO MERA ANGELA ENOHENIA          | 1302542020                                  | PREDIAL URBANO    | 09085000100200<br>5010000000000    | 2021-2025                             | \$896,65         |
| 26 | 6/2/2026 | SABANDO MERA ANGELA ENOHENIA          | 1302542020                                  | PREDIAL URBANO    | 09085000100200<br>5017000000000    | 2020-2025                             | \$2.858,13       |
| 27 | 9/2/2026 | DE JANON GILER GASTON COLOMBO         | 1300409420                                  | MEJORAS           | 09085000100200<br>8019000000000-11 | 2022-2025                             | \$20,55          |
| 28 | 9/2/2026 | DE JANON GILER GASTON COLOMBO         | 1300409420                                  | PREDIAL URBANO    | 09085000100200<br>8019000000000    | 2022-2025                             | \$58,79          |



|              |           |                                        |            |                                            |                                   |             |                     |
|--------------|-----------|----------------------------------------|------------|--------------------------------------------|-----------------------------------|-------------|---------------------|
| 29           | 10/2/2026 | ZAMBRANO<br>RODRIGUEZ SERGIO<br>AMABLE | 1300206321 | PREDIAL<br>URBANO                          | 09085000100200<br>801300000000    | 2015-2025   | \$150,86            |
| 30           | 10/2/2026 | ZAMBRANO<br>RODRIGUEZ SERGIO<br>AMABLE | 1300206321 | MEJORAS                                    | 09085000100200<br>801300000000-11 | 2015-2016   | \$67,90             |
| 31           | 19/2/2026 | MOSQUERA CAICEDO<br>JULIO CESAR        | 1311077299 | CONVENIO DE<br>PAGO NRO. 2045<br>ARRIENDOS | 2045                              | CUOTAS: 2-6 | \$244,34            |
| 32           | 25/2/2026 | CRUZ MURILLO<br>EDUARDO ARCESIO        | 0908580624 | PREDIAL<br>URBANO                          | 09085000100800<br>119000000000    | 2023-2025   | \$88,25             |
| 33           | 25/2/2026 | GONZALEZ SUAREZ<br>JONNY ROBERTO       | 0912727757 | PREDIAL<br>URBANO                          | 09085000100800<br>11870000000000  | 2018-2025   | \$506,99            |
| <b>TOTAL</b> |           |                                        |            |                                            |                                   |             | <b>\$ 15.605,31</b> |