



Que **tu terreno** sea el **comienzo** para la **construcción** de tu casa.

Financiamos la construcción de la casa de tus sueños sin pago inicial.

Mensualidades desde **\$9,900** por cada millón.

EN ENERO DE 2026:

Adjudicamos **480 contratos**

por un monto de **\$203,288,096.17**

Monto adjudicado acumulado **\$47,928,123,414.16**

GRUPO	CLIENTE	CONTRATO	MONTO ADJUDICADO	TIPO DE ADJUDICACIÓN	NO. CUOTAS
678	HERIBERTO ROJAS CRUZ	06780121/77	\$ 375,355.02	NATURAL	55
678	HERIBERTO ROJAS CRUZ	06780122/40	\$ 375,355.02	LISTA DE ESPERA	55
679	JOSE MANUEL HIGUERA FERRANDO	06790481/76	\$ 372,591.63	NATURAL	54
679	JOSE MANUEL HIGUERA FERRANDO	06790482/39	\$ 372,591.63	LISTA DE ESPERA	54
679	JOSE MANUEL HIGUERA FERRANDO	06790483/99	\$ 372,591.63	LISTA DE ESPERA	54
679	JOSE MANUEL HIGUERA FERRANDO	06790484/62	\$ 372,591.63	LISTA DE ESPERA	54
690	LUZ MARIANA AGUILAR CARDOSO	06900059/29	\$ 728,845.87	NATURAL	51
699	YSABEL MARIA VASQUEZ CESPEDES	06990267/37	\$ 701,825.17	NATURAL	45
702	DANIELA SCHNEIDER HERNANDEZ	07020131/72	\$ 552,674.81	NATURAL	41
703	ABACEUTICA, S.A. DE C.V.	07030455/47	\$ 685,417.29	NATURAL	40
705	MARIA CECILIA CORONA HERNANDEZ	07050512/21	\$ 690,774.21	NATURAL	38
707	ALBERTO GUTIERREZ FIGUEROA	07070187/85	\$ 342,500.00	LISTA DE ESPERA	66
707	ALBERTO GUTIERREZ FIGUEROA	07070188/48	\$ 342,500.00	OBLIGATORIA	66
707	VICENTE ALARCON ACOSTA	07070566/68	\$ 684,923.82	NATURAL	38
708	MIGUEL ANGEL SOTO RICO	07080351/32	\$ 694,439.30	NATURAL	36
709	JULIO ANTONIO VARGAS RUBIO	07090268/43	\$ 688,131.43	NATURAL	38
711	BLANCA LUCERO TALAVERA LEMUS	07110015/17	\$ 340,940.42	NATURAL	37
712	ALEJANDRA CHANONA DURAN	07120572/69	\$ 401,729.71	NATURAL	33
713	XOCHITL LILIANA RIVAS GOMEZ	07130578/22	\$ 331,733.86	NATURAL	32
715	DAVID ZUÑIGA SANCHEZ	07150126/38	\$ 645,551.83	NATURAL	29
716	JOSE ARTURO ARRIETA SAAVEDRA	07160356/62	\$ 380,326.49	NATURAL	26
717	JESUS ALONSO ELIAS ESCOBAR RAMIREZ	07170057/93	\$ 314,059.86	NATURAL	25
718	DORA MARÍA CATÁÑO GARCÍA	07180150/13	\$ 308,380.30	NATURAL	29
719	GEOVANI ANGELICA HERNANDEZ TAPIA	07190153/77	\$ 300,052.98	NATURAL	20
720	JAVIER TRUJILLO ALVAREZ	07200006/13	\$ 594,654.96	NATURAL	19
721	ADRIANA RAMIREZ TOLEDO	07210242/57	\$ 578,597.23	NATURAL	18
722	HUGO CESAR HERNANDEZ ORTEGA	07220050/42	\$ 286,670.80	NATURAL	17
723	JORGE ALBERTO ADAME ALARCON	07230197/96	\$ 331,675.29	NATURAL	49
724	ERIKA LICEA OROZCO	07240324/56	\$ 532,979.23	NATURAL	40
725	JIMENA SANCHEZ OROZCO	07250098/50	\$ 470,758.80	LISTA DE ESPERA	60
725	JIMENA SANCHEZ OROZCO	07250099/13	\$ 327,820.60	OBLIGATORIA	60
725	JIMENA SANCHEZ OROZCO	07250100/14	\$ 327,820.60	OBLIGATORIA	60
725	JESSICA VAZQUEZ MORENO	07250557/66	\$ 254,604.34	NATURAL	31
726	RHODA OLMEDO URIEGAS	07260022/82	\$ 438,903.36	OBLIGATORIA	60
726	RHODA OLMEDO URIEGAS	07260023/45	\$ 509,208.68	OBLIGATORIA	60
726	RHODA OLMEDO URIEGAS	07260024/08	\$ 509,208.68	OBLIGATORIA	60
726	RHODA OLMEDO URIEGAS	07260025/68	\$ 509,208.68	OBLIGATORIA	60
726	RHODA OLMEDO URIEGAS	07260026/31	\$ 509,208.68	OBLIGATORIA	60
726	RHODA OLMEDO URIEGAS	07260027/91	\$ 509,208.68	OBLIGATORIA	60
726	RHODA OLMEDO URIEGAS	07260028/54	\$ 509,208.68	OBLIGATORIA	60
726	RHODA OLMEDO URIEGAS	07260029/17	\$ 509,208.68	OBLIGATORIA	60
726	RHODA OLMEDO URIEGAS	07260030/28	\$ 509,208.68	OBLIGATORIA	60
726	RHODA OLMEDO URIEGAS	07260031/88	\$ 509,208.68	OBLIGATORIA	60
726	RHODA OLMEDO URIEGAS	07260032/51	\$ 509,208.68	OBLIGATORIA	60
726	RHODA OLMEDO URIEGAS	07260033/14	\$ 509,208.68	OBLIGATORIA	60
726	RHODA OLMEDO URIEGAS	07260034/74	\$ 509,208.68	OBLIGATORIA	60
726	RHODA OLMEDO URIEGAS	07260035/37	\$ 509,208.68	OBLIGATORIA	60
726	RHODA OLMEDO URIEGAS	07260036/97	\$ 305,525.21	OBLIGATORIA	60
726	RHODA OLMEDO URIEGAS	07260037/60	\$ 305,525.21	OBLIGATORIA	60
726	MARÍA TERESA JIMÉNEZ GUERRERO	07260059/21	\$ 252,291.67	LISTA DE ESPERA	73
726	MARÍA TERESA JIMÉNEZ GUERRERO	07260060/32	\$ 252,291.67	OBLIGATORIA	73
726	MARÍA TERESA JIMÉNEZ GUERRERO	07260061/92	\$ 252,291.67	OBLIGATORIA	73
726	MARÍA TERESA JIMÉNEZ GUERRERO	07260062/55	\$ 252,291.67	OBLIGATORIA	73
726	MARÍA TERESA JIMÉNEZ GUERRERO	07260063/18	\$ 252,291.67	OBLIGATORIA	73
726	MARÍA TERESA JIMÉNEZ GUERRERO	07260064/78	\$ 252,291.67	OBLIGATORIA	73
726	MARÍA TERESA JIMÉNEZ GUERRERO	07260065/41	\$ 252,291.67	OBLIGATORIA	73
726	MARÍA TERESA JIMÉNEZ GUERRERO	07260066/04	\$ 252,291.67	OBLIGATORIA	73
726	MARÍA TERESA JIMÉNEZ GUERRERO	07260067/64	\$ 277,520.83	NATURAL	74
726	MARÍA TERESA JIMÉNEZ GUERRERO	07260068/27	\$ 277,520.83	OBLIGATORIA	74
726	FRANCISCO JAVIER PACHECO MENDEZ	07260151/94	\$ 486,708.33	OBLIGATORIA	60
726	FRANCISCO JAVIER PACHECO MENDEZ	07260152/57	\$ 504,583.33	OBLIGATORIA	60
726	FRANCISCO JAVIER PACHECO MENDEZ	07260153/20	\$ 504,583.33	OBLIGATORIA	60
726	FRANCISCO JAVIER PACHECO MENDEZ	07260154/80	\$ 454,125.00	OBLIGATORIA	60
726	MARÍA TERESA JIMÉNEZ GUERRERO	07260186/10	\$ 252,291.67	OBLIGATORIA	73
902	MAYRA FERNANDA RIVEROS ROSAS	09020531/27	\$ 301,950.25	NATURAL	31
902	RAUL RAMIREZ LEON	09020595/81	\$ 401,000.00	LISTA DE ESPERA	60
902	RAUL RAMIREZ LEON	09020596/44	\$ 401,000.00	OBLIGATORIA	60
902	RAUL RAMIREZ LEON	09020597/07	\$ 549,500.00	OBLIGATORIA	60
902	RAUL RAMIREZ LEON	09020598/67	\$ 549,500.00	OBLIGATORIA	60
902	RAUL RAMIREZ LEON	09020599/30	\$ 549,500.00	OBLIGATORIA	60
902	RAUL RAMIREZ LEON	09020600/31	\$ 549,500.00	OBLIGATORIA	60
903	SANDRA LYSSETTE CARSI RODRIGUEZ	09030502/64	\$ 301,950.25	NATURAL	28
904	AZUCENA GABRIELA OSORIO ABARCA	09040288/50	\$ 301,950.25	NATURAL	27
905	MAGDIEL ABSALON JAIME CHAVEZ	09050001/14	\$ 603,900.50	NATURAL	30
906	JOHN LEON NEWSOME	09060142/96	\$ 549,500.00	LISTA DE ESPERA	65
906	JOHN LEON NEWSOME	09060143/59	\$ 549,500.00	OBLIGATORIA	65
906	JOHN LEON NEWSOME	09060144/22	\$ 549,500.00	OBLIGATORIA	65
906	JOHN LEON NEWSOME	09060145/82	\$ 549,500.00	OBLIGATORIA	65
906	ELENA DEL CARMEN TORRES SALINAS	09060486/28	\$ 439,600.00	NATURAL	46
907	GINA OYUKY ROMO VENTURA	09070128/14	\$ 549,500.00	LISTA DE ESPERA	61
907	GINA OYUKY ROMO VENTURA	09070129/74	\$ 549,500.00	OBLIGATORIA	62
907	GINA OYUKY ROMO VENTURA	09070130/85	\$ 549,500.00	NATURAL	63
907	GINA OYUKY ROMO VENTURA	09070131/48	\$ 549,500.00	OBLIGATORIA	63
907	GINA OYUKY ROMO VENTURA	09070132/11	\$ 549,500.00	OBLIGATORIA	63
907	GINA OYUKY ROMO VENTURA	09070133/71	\$ 417,620.00	OBLIGATORIA	62
908	ROSALVA BASILIO FINO	09080261/04	\$ 274,750.00	NATURAL	21
909	BEATRIZ FLORES LEON	09090286/29	\$ 274,750.00	NATURAL	21
910	MARIANA HERNANDEZ MARTINEZ	09100517/82	\$ 274,750.00	NATURAL	19
911	JORGE AUGUSTO GOMEZ HURTADO	09110332/50	\$ 549,500.00	NATURAL	23
912	JAVIER RIVEROS FLORES	09120309/59	\$ 549,500.00	NATURAL	18
913	NANCY HERNANDEZ CORTES	09130226/21	\$ 549,500.00	NATURAL	38
914	ALEXIS HERNANDEZ FRAGOSO	09140110/90	\$ 549,500.00	NATURAL	16
915	TERESA ADRIANA SILVA GONZALEZ	09150038/33	\$ 439,600.00	NATURAL	49
916	JOICE FANTASIA AVILA HERNANDEZ	09160271/91	\$ 439,600.00	NATURAL	14
917	SAMUEL MONTIEL MENDEZ	09170312/95	\$ 549,500.00	NATURAL	20
919	SALVADOR PRADO CRUZ	09190137/62	\$ 549,500.00	NATURAL	41
920	MARIA ISABEL NAJERA DOMINGUEZ	09200505/73	\$ 300,000.00	NATURAL	26
921	GABRIELA AZUCENA CORNEJO MATUS	09210067/36	\$ 274,750.00	NATURAL	31
922	BLANCA ELIZBET DIAZ VELARDE LAGUERENNE	09220518/87	\$ 500,000.00	NATURAL	55
923	SARA EISENBACH ATTIE	09230359/62	\$ 500,000.00	LISTA DE ESPERA	60
923	SARA EISENBACH ATTIE	09230360/73	\$ 500,000.00	OBLIGATORIA	60
923	SARA EISENBACH ATTIE	09230361/36	\$ 500,000.00	OBLIGATORIA	60
923	SARA EISENBACH ATTIE	09230362/96	\$ 500,000.00	OBLIGATORIA	60
923	SARA EISENBACH ATTIE	09230363/59	\$ 500,000.00	OBLIGATORIA	60
923	SARA EISENBACH ATTIE	09230364/22	\$ 500,000.00	OBLIGATORIA	60
923	SARA EISENBACH ATTIE	09230365/82	\$ 500,000.00	OBLIGATORIA	60

GRUPO	CLIENTE	CONTRATO	MONTO ADJUDICADO	TIPO DE ADJUDICACIÓN	NO. CUOTAS
923	SARA EISENBACH ATTIE	09230366/45	\$ 500,000.00	OBLIGATORIA	60
923	SARA EISENBACH ATTIE	09230367/08	\$ 500,000.00	OBLIGATORIA	60
923	SARA EISENBACH ATTIE	09230371/05	\$ 325,000.00	NATURAL	60
924	VICTOR MANUEL JIMENEZ RIOS	09240331/13	\$ 500,000.00	NATURAL	37
925	ALBERTO GUTIERREZ GONZALEZ	09250056/28	\$ 500,000.00	NATURAL	25
926	ALINE MARGARITA LICEAGA CARDOSO	09260294/95	\$ 500,000.00	NATURAL	48
927	TENOCH CUAMATZIN TECUA ALCANTARA	09270207/50	\$ 250,000.00	NATURAL	60
927	TENOCH CUAMATZIN TECUA ALCANTARA	09270208/13	\$ 250,000.00	LISTA DE ESPERA	60
927	TENOCH CUAMATZIN TECUA ALCANTARA	09270209/73	\$ 250,000.00	OBLIGATORIA	60
927	TENOCH CUAMATZIN TECUA ALCANTARA	09270210/84	\$ 250,000.00	OBLIGATORIA	60
927	TENOCH CUAMATZIN TECUA ALCANTARA	09270211/47	\$ 250,000.00	OBLIGATORIA	60
927	TENOCH CUAMATZIN TECUA ALCANTARA	09270212/10	\$ 250,000.00	OBLIGATORIA	60
927	TENOCH CUAMATZIN TECUA ALCANTARA	09270213/70	\$ 250,000.00	OBLIGATORIA	60
927	TENOCH CUAMATZIN TECUA ALCANTARA	09270214/33	\$ 250,000.00	OBLIGATORIA	60
928	ANABEL AVILA MATA	09280049/85	\$ 250,000.00	NATURAL	31
929	BRANDON ALBERTO HERNANDEZ LOPEZ	09290502/13	\$ 500,000.00	NATURAL	35
930	LORENA ODALYS JIMENEZ OSORONIO	09300127/36	\$ 486,000.00	OBLIGATORIA	60
930	LORENA ODALYS JIMENEZ OSORONIO	09300128/96	\$ 486,000.00	OBLIGATORIA	60
930	LORENA ODALYS JIMENEZ OSORONIO	09300129/59	\$ 486,000.00	OBLIGATORIA	60
930	LORENA ODALYS JIMENEZ OSORONIO	09300130/70	\$ 486,000.00	OBLIGATORIA	60
930	LORENA ODALYS JIMENEZ OSORONIO	09300131/33	\$ 486,000.00	OBLIGATORIA	60
930	LORENA ODALYS JIMENEZ OSORONIO	09300132/93	\$ 486,000.00	OBLIGATORIA	60
930	LORENA ODALYS JIMENEZ OSORONIO	09300133/56	\$ 486,000.00	OBLIGATORIA	60
930	LORENA ODALYS JIMENEZ OSORONIO	09300134/19	\$ 486,000.00	OBLIGATORIA	60
930	VICTOR GARDUÑO HERNANDEZ	09300330/12	\$ 500,000.00	LISTA DE ESPERA	63
930	VICTOR GARDUÑO HERNANDEZ	09300331/72	\$ 500,000.00	OBLIGATORIA	63
930	ARIEL ARCINIEGA MARTINEZ	09300502/70	\$ 300,000.00	NATURAL	133
931	NANCY GUADALUPE ATILANO RAMOS	09310121/45	\$ 500,000.00	LISTA DE ESPERA	58
931	LORENA ODALYS JIMENEZ OSORONIO	09310366/66	\$ 486,000.00	OBLIGATORIA	60
931	LORENA ODALYS JIMENEZ OSORONIO	09310367/29	\$ 486,000.00	OBLIGATORIA	60
931	LORENA ODALYS JIMENEZ OSORONIO	09310368/89	\$ 486,000.00	OBLIGATORIA	60
931	LORENA ODALYS JIMENEZ OSORONIO	09310369/52	\$ 486,000.00	OBLIGATORIA	60
931	LORENA ODALYS JIMENEZ OSORONIO	09310370/63	\$ 486,000.00	OBLIGATORIA	60
931	LORENA ODALYS JIMENEZ OSORONIO	09310371/26	\$ 486,000.00	OBLIGATORIA	60
931	LORENA ODALYS JIMENEZ OSORONIO	09310372/86	\$ 486,000.00	OBLIGATORIA	60
931	LORENA ODALYS JIMENEZ OSORONIO	09310373/49	\$ 486,000.00	OBLIGATORIA	60
931	LORENA ODALYS JIMENEZ OSORONIO	09310374/12	\$ 486,000.00	OBLIGATORIA	60
931	LORENA ODALYS JIMENEZ OSORONIO	09310375/72	\$ 486,000.00	OBLIGATORIA	60
931	LORENA ODALYS JIMENEZ OSORONIO	09310376/35	\$ 486,000.00	OBLIGATORIA	60
931	LORENA ODALYS JIMENEZ OSORONIO	09310377/95	\$ 471,809.90	NATURAL	62
932	CLAUDIA ROCIO NARANJO GUILLEN	09320177/37	\$ 350,000.00	NATURAL	57
933	GABRIEL DUQUE JIMENEZ	09330363/42	\$ 300,000.00	NATURAL	63
933	GABRIEL DUQUE JIMENEZ	09330364/05	\$ 300,000.00	LISTA DE ESPERA	63
933	GABRIEL DUQUE JIMENEZ	09330365/65	\$ 300,000.00	OBLIGATORIA	63
933	GABRIEL DUQUE JIMENEZ	09330366/28	\$ 300,000.00	OBLIGATORIA	63
934	JOHN LEON NEWSOME	09340013/71	\$ 500,000.00	OBLIGATORIA	65
934	JOHN LEON NEWSOME	09340014/34	\$ 500,000.00	OBLIGATORIA	65
934	JOHN LEON NEWSOME	09340015/94	\$ 500,000.00	OBLIGATORIA	65
934	JOHN LEON NEWSOME	09340016/57	\$ 500,000.00	OBLIGATORIA	65
934	JOHN LEON NEWSOME	09340199/57	\$ 500,000.00	OBLIGATORIA	65
934	JOHN LEON NEWSOME	09340200/58	\$ 500,000.00	OBLIGATORIA	65
934	ANGEL CORDOVA ALCARAZ	09340559/65	\$ 500,000.00	NATURAL	26
935	ALONDRA GUADALUPE ZARAGOZA ZARAGOZA	09350136/44	\$ 311,058.00	LISTA DE ESPERA	61
935	ALONDRA GUADALUPE ZARAGOZA ZARAGOZA	09350137/07	\$ 311,058.00	OBLIGATORIA	61
935	MARTHA ALICIA BATAZ DIAZ	09350291/14	\$ 500,000.00	NATURAL	61
935	ANAHI ROMERO ALONSO	09350576/95	\$ 500,000.00	OBLIGATORIA	60
935	ANAHI ROMERO ALONSO	09350577/58	\$ 500,000.00	OBLIGATORIA	60
935	ANAHI ROMERO ALONSO	09350578/21	\$ 500,000.00	OBLIGATORIA	60
935	ANAHI ROMERO ALONSO	09350579/81	\$ 440,350.00	OBLIGATORIA	60
935	ANAHI ROMERO ALONSO	09350580/92	\$ 440,350.00	OBLIGATORIA	60
936	GABRIEL DUQUE JIMENEZ	09360288/58	\$ 250,000.00	NATURAL	139
936	GABRIEL DUQUE JIMENEZ	09360289/21	\$ 250,000.00	LISTA DE ESPERA	139
936	GABRIEL DUQUE JIMENEZ	09360290/32	\$ 500,000.00	OBLIGATORIA	62
936	GABRIEL DUQUE JIMENEZ	09360291/92	\$ 500,000.00	OBLIGATORIA	62
937	ANTONIO JIMENEZ RUIZ	09370186/45	\$ 300,000.00	OBLIGATORIA	62
937	ANTONIO JIMENEZ RUIZ	09370187/08	\$ 300,000.00	OBLIGATORIA	62
937	ANTONIO JIMENEZ RUIZ	09370188/68	\$ 300,000.00	OBLIGATORIA	62
937	ANTONIO JIMENEZ RUIZ	09370189/31	\$ 300,000.00	OBLIGATORIA	62
937	MARISOL GUADALUPE OVANDO BELLO	09370413/92	\$ 250,000.00	OBLIGATORIA	60
937	VERONICA GONZALEZ ROMERO	09370444/59	\$ 300,000.00	NATURAL	63
937	VERONICA GONZALEZ ROMERO	09370445/22	\$ 300,000.00	LISTA DE ESPERA	63
937	VERONICA GONZALEZ ROMERO	09370446/82	\$ 300,000.00	OBLIGATORIA	63
937	CRISTOPHER EMMANUEL PALOMEQUE GARCIA	09370451/42	\$ 250,000.00	OBLIGATORIA	60
937	CRISTOPHER EMMANUEL PALOMEQUE GARCIA	09370505/20	\$ 500,000.00	OBLIGATORIA	60
937	CRISTOPHER EMMANUEL PALOMEQUE GARCIA	09370526/18	\$ 450,000.00	OBLIGATORIA	60
938	MARIANA MUNGUIA ESTRADA	09380366/30	\$ 500,000.00	LISTA DE ESPERA	65
938	MARIANA MUNGUIA ESTRADA	09380367/90	\$ 500,000.00	OBLIGATORIA	65
938	MARIANA MUNGUIA ESTRADA	09380368/53	\$ 500,000.00	OBLIGATORIA	65
938	MARIANA MUNGUIA ESTRADA	09380369/16	\$ 500,000.00	OBLIGATORIA	65
938	MARIANA MUNGUIA ESTRADA	09380370/27	\$ 500,000.00	OBLIGATORIA	65
938	MARIANA MUNGUIA ESTRADA	09380371/87	\$ 300,000.00	NATURAL	69
938	CESAR GERARDO GARCIA ARZABALA	09380380/93	\$ 500,000.00	OBLIGATORIA	60
938	CESAR GERARDO GARCIA ARZABALA	09380381/56	\$ 500,000.00	OBLIGATORIA	60
938	CESAR GERARDO GARCIA ARZABALA	09380382/19	\$ 500,000.00	OBLIGATORIA	60
938	CESAR GERARDO GARCIA ARZABALA	09380383/79	\$ 500,000.00	OBLIGATORIA	60
938	CESAR GERARDO GARCIA ARZABALA	09380384/42	\$ 500,000.00	OBLIGATORIA	60
938	CESAR GERARDO GARCIA ARZABALA	09380385/05	\$ 500,000.00	OBLIGATORIA	60
938	CESAR GERARDO GARCIA ARZABALA	09380386/65	\$ 500,000.00	OBLIGATORIA	60
938	CESAR GERARDO GARCIA ARZABALA	09380387/28	\$ 500,000.00	OBLIGATORIA	60
938	CESAR GERARDO GARCIA ARZABALA	09380388/88	\$ 500,000.00	OBLIGATORIA	60
938	CESAR GERARDO GARCIA ARZABALA	09380389/51	\$ 500,000.00	OBLIGATORIA	60
938	CESAR GERARDO GARCIA ARZABALA	09380390/62	\$ 460,000.00	OBLIGATORIA	60
938	MARIO ZAVALA JUAREZ	09380450/60	\$ 400,000.00	OBLIGATORIA	60
938	MARIO ZAVALA JUAREZ	09380451/23	\$ 400,000.00	OBLIGATORIA	60
938	MARIO ZAVALA JUAREZ	09380452/83	\$ 500,000.00	OBLIGATORIA	60
938	MARIO ZAVALA JUAREZ	09380453/46	\$ 500,000.00	OBLIGATORIA	60
938	MARIO ZAVALA JUAREZ	09380454/09	\$ 500,000.00	OBLIGATORIA	60
938	MARIO ZAVALA JUAREZ	09380455/69	\$ 500,000.00	OBLIGATORIA	60
938	MARIO ZAVALA JUAREZ	09380456/32	\$ 500,000.00	OBLIGATORIA	60
938	MARIO ZAVALA JUAREZ	09380457/92	\$ 500,000.00	OBLIGATORIA	60
938	MARIO ZAVALA JUAREZ	09380458/55	\$ 500,000.00	OBLIGATORIA	60
938	MARIO ZAVALA JUAREZ	09380459/18	\$ 500,000.00	OBLIGATORIA	60
939	ADRIANA BARANDA GENCHI	09390030/25	\$ 500,000.00	OBLIGATORIA	129
939	ADRIANA BARANDA GENCHI	09390031/85	\$ 500,000.00	OBLIGATORIA	98
939	ADRIANA BARANDA GENCHI	09390032/48	\$ 500,000.00	OBLIGATORIA	107
939	ADRIANA BARANDA GENCHI	09390033/11	\$ 500,000.00	OBLIGATORIA	107

Somos una empresa 100% mexicana con 30 años financiando inmuebles, certificada en ISO 9001 por más de 20 años y con el distintivo de ESR por décimo quinto año consecutivo.



GRUPO	CLIENTE	CONTRATO	MONTO ADJUDICADO	TIPO DE ADJUDICACIÓN	NO. CUOTAS
939	ADRIANA BARANDA GENCHI	09390034/71	\$ 500,000.00	OBLIGATORIA	107
939	ADRIANA BARANDA GENCHI	09390035/34	\$ 500,000.00	OBLIGATORIA	107
939	ADRIANA BARANDA GENCHI	09390036/94	\$ 500,000.00	OBLIGATORIA	107
939	ARTURO DE LA CRUZ HERNANDEZ	09390072/21	\$ 500,000.00	OBLIGATORIA	61
939	ARTURO DE LA CRUZ HERNANDEZ	09390074/44	\$ 300,000.00	OBLIGATORIA	61
939	ARTURO DE LA CRUZ HERNANDEZ	09390075/07	\$ 500,000.00	OBLIGATORIA	61
939	ARTURO DE LA CRUZ HERNANDEZ	09390076/67	\$ 500,000.00	OBLIGATORIA	61
939	ARTURO DE LA CRUZ HERNANDEZ	09390077/30	\$ 500,000.00	OBLIGATORIA	61
939	ARTURO DE LA CRUZ HERNANDEZ	09390078/90	\$ 500,000.00	OBLIGATORIA	61
939	GABRIELA DEYANIRA ALFARO SERRANO	09390289/61	\$ 500,000.00	LISTA DE ESPERA	59
939	GABRIELA DEYANIRA ALFARO SERRANO	09390290/72	\$ 500,000.00	LISTA DE ESPERA	59
939	NELLY DEL CARMEN MENDIOLA GONZALEZ	09390358/65	\$ 500,000.00	OBLIGATORIA	65
939	NELLY DEL CARMEN MENDIOLA GONZALEZ	09390359/28	\$ 500,000.00	OBLIGATORIA	65
939	NELLY DEL CARMEN MENDIOLA GONZALEZ	09390360/39	\$ 365,000.00	OBLIGATORIA	89
939	NELLY DEL CARMEN MENDIOLA GONZALEZ	09390361/99	\$ 365,000.00	OBLIGATORIA	89
939	MINGHAN CHEN	09390362/62	\$ 500,000.00	OBLIGATORIA	60
939	MINGHAN CHEN	09390363/25	\$ 500,000.00	OBLIGATORIA	60
939	MINGHAN CHEN	09390364/85	\$ 500,000.00	OBLIGATORIA	60
939	MINGHAN CHEN	09390365/48	\$ 500,000.00	OBLIGATORIA	60
939	MINGHAN CHEN	09390366/11	\$ 500,000.00	OBLIGATORIA	60
939	MINGHAN CHEN	09390367/71	\$ 500,000.00	OBLIGATORIA	60
939	MINGHAN CHEN	09390368/34	\$ 500,000.00	OBLIGATORIA	60
939	MINGHAN CHEN	09390369/94	\$ 500,000.00	OBLIGATORIA	60
939	MINGHAN CHEN	09390370/08	\$ 500,000.00	OBLIGATORIA	60
939	MINGHAN CHEN	09390371/68	\$ 500,000.00	OBLIGATORIA	60
939	MINGHAN CHEN	09390372/31	\$ 500,000.00	OBLIGATORIA	60
939	MINGHAN CHEN	09390373/91	\$ 500,000.00	OBLIGATORIA	60
939	MINGHAN CHEN	09390374/54	\$ 500,000.00	OBLIGATORIA	60
939	MINGHAN CHEN	09390375/17	\$ 500,000.00	OBLIGATORIA	60
939	MINGHAN CHEN	09390376/77	\$ 300,000.00	OBLIGATORIA	60
939	MINGHAN CHEN	09390377/40	\$ 300,000.00	OBLIGATORIA	60
939	GERARDO MANUEL MUÑOZ RUBIN	09390474/25	\$ 250,000.00	OBLIGATORIA	60
939	BERENICE PINEDA ROMERO	09390475/85	\$ 500,000.00	OBLIGATORIA	125
939	BERENICE PINEDA ROMERO	09390476/48	\$ 500,000.00	OBLIGATORIA	125
939	BERENICE PINEDA ROMERO	09390477/11	\$ 500,000.00	OBLIGATORIA	125
939	GERARDO MANUEL MUÑOZ RUBIN	09390478/71	\$ 250,000.00	OBLIGATORIA	60
939	GERARDO MANUEL MUÑOZ RUBIN	09390479/34	\$ 250,000.00	OBLIGATORIA	60
939	GERARDO MANUEL MUÑOZ RUBIN	09390480/45	\$ 250,000.00	OBLIGATORIA	60
939	GERARDO MANUEL MUÑOZ RUBIN	09390481/08	\$ 250,000.00	OBLIGATORIA	60
939	JESUS ANTONIO GARRIDO ORTIGOSA	09390492/37	\$ 250,000.00	NATURAL	146
939	ERICK JORDI VILLALOBOS FUENTES	09390552/35	\$ 500,000.00	OBLIGATORIA	60
939	ERICK JORDI VILLALOBOS FUENTES	09390553/95	\$ 500,000.00	OBLIGATORIA	60
939	ERICK JORDI VILLALOBOS FUENTES	09390554/58	\$ 500,000.00	OBLIGATORIA	60
939	ERICK JORDI VILLALOBOS FUENTES	09390555/21	\$ 450,000.00	OBLIGATORIA	60
939	ERICK JORDI VILLALOBOS FUENTES	09390556/81	\$ 250,000.00	OBLIGATORIA	60
939	JOSE ANTONIO CABRERA MAGAÑA	09390575/56	\$ 430,000.00	OBLIGATORIA	60
939	JOSE ANTONIO CABRERA MAGAÑA	09390576/19	\$ 430,000.00	OBLIGATORIA	60
939	JOSE ANTONIO CABRERA MAGAÑA	09390577/79	\$ 430,000.00	OBLIGATORIA	60
939	JOSE ANTONIO CABRERA MAGAÑA	09390578/42	\$ 430,000.00	OBLIGATORIA	60
939	JOSE ANTONIO CABRERA MAGAÑA	09390579/05	\$ 430,000.00	OBLIGATORIA	60
939	JOSE ANTONIO CABRERA MAGAÑA	09390580/16	\$ 430,000.00	OBLIGATORIA	60
939	JOSE ANTONIO CABRERA MAGAÑA	09390581/76	\$ 430,000.00	OBLIGATORIA	60
939	JOSE ANTONIO CABRERA MAGAÑA	09390582/39	\$ 430,000.00	OBLIGATORIA	60
939	JOSE ANTONIO CABRERA MAGAÑA	09390583/99	\$ 430,000.00	OBLIGATORIA	60
939	JOSE ANTONIO CABRERA MAGAÑA	09390584/62	\$ 430,000.00	OBLIGATORIA	60
940	CECILIA ANDREA GONZALEZ MARTINEZ	09400028/11	\$ 500,000.00	OBLIGATORIA	60
940	CECILIA ANDREA GONZALEZ MARTINEZ	09400029/71	\$ 500,000.00	OBLIGATORIA	60
940	CECILIA ANDREA GONZALEZ MARTINEZ	09400030/82	\$ 500,000.00	OBLIGATORIA	60
940	CECILIA ANDREA GONZALEZ MARTINEZ	09400031/45	\$ 500,000.00	OBLIGATORIA	60
940	CECILIA ANDREA GONZALEZ MARTINEZ	09400032/08	\$ 500,000.00	OBLIGATORIA	60
940	CECILIA ANDREA GONZALEZ MARTINEZ	09400033/68	\$ 500,000.00	OBLIGATORIA	60
940	CECILIA ANDREA GONZALEZ MARTINEZ	09400034/31	\$ 500,000.00	OBLIGATORIA	60
940	CECILIA ANDREA GONZALEZ MARTINEZ	09400035/91	\$ 500,000.00	OBLIGATORIA	60
940	CECILIA ANDREA GONZALEZ MARTINEZ	09400036/54	\$ 500,000.00	OBLIGATORIA	60
940	CECILIA ANDREA GONZALEZ MARTINEZ	09400037/17	\$ 500,000.00	OBLIGATORIA	60
940	CECILIA ANDREA GONZALEZ MARTINEZ	09400042/74	\$ 500,000.00	OBLIGATORIA	60
940	YESSICA EUGENIA MORENO VILLEGAS	09400048/46	\$ 500,000.00	OBLIGATORIA	60
940	YESSICA EUGENIA MORENO VILLEGAS	09400049/09	\$ 500,000.00	OBLIGATORIA	60
940	YESSICA EUGENIA MORENO VILLEGAS	09400050/20	\$ 250,000.00	OBLIGATORIA	60
940	YESSICA EUGENIA MORENO VILLEGAS	09400051/80	\$ 250,000.00	OBLIGATORIA	60
940	OMAR ABURTO HERNANDEZ	09400064/35	\$ 250,000.00	OBLIGATORIA	61
940	OMAR ABURTO HERNANDEZ	09400065/95	\$ 250,000.00	OBLIGATORIA	61
940	OMAR ABURTO HERNANDEZ	09400066/58	\$ 250,000.00	OBLIGATORIA	61
940	OMAR ABURTO HERNANDEZ	09400067/21	\$ 250,000.00	OBLIGATORIA	61
940	OMAR ABURTO HERNANDEZ	09400068/81	\$ 250,000.00	OBLIGATORIA	61
940	OMAR ABURTO HERNANDEZ	09400069/44	\$ 250,000.00	OBLIGATORIA	61
940	YESSICA EUGENIA MORENO VILLEGAS	09400112/41	\$ 250,000.00	OBLIGATORIA	60
940	YESSICA EUGENIA MORENO VILLEGAS	09400113/04	\$ 250,000.00	OBLIGATORIA	60
940	YESSICA EUGENIA MORENO VILLEGAS	09400114/64	\$ 250,000.00	OBLIGATORIA	60
940	JESSICA TORRES MENA	09400131/16	\$ 500,000.00	LISTA DE ESPERA	121
940	JESSICA TORRES MENA	09400132/76	\$ 500,000.00	OBLIGATORIA	121
940	JESSICA TORRES MENA	09400133/39	\$ 400,000.00	NATURAL	121
940	NESTOR YAIR OLGUIN LEYVA	09400168/52	\$ 500,000.00	OBLIGATORIA	60
940	NESTOR YAIR OLGUIN LEYVA	09400169/15	\$ 500,000.00	OBLIGATORIA	60
940	NESTOR YAIR OLGUIN LEYVA	09400170/26	\$ 350,000.00	OBLIGATORIA	60
940	NESTOR YAIR OLGUIN LEYVA	09400171/86	\$ 350,000.00	OBLIGATORIA	60
940	DENISSE CERVANTES RUBIO	09400190/61	\$ 500,000.00	OBLIGATORIA	60
940	DENISSE CERVANTES RUBIO	09400191/24	\$ 500,000.00	OBLIGATORIA	60
940	DENISSE CERVANTES RUBIO	09400192/84	\$ 500,000.00	OBLIGATORIA	60
940	DENISSE CERVANTES RUBIO	09400193/47	\$ 500,000.00	OBLIGATORIA	60
940	DENISSE CERVANTES RUBIO	09400194/10	\$ 500,000.00	OBLIGATORIA	60
940	YOLANDA ARIAS SOUZA	09400256/31	\$ 250,000.00	OBLIGATORIA	61
940	JESUS FERNANDO DELGADO CHAVEZ	09400280/63	\$ 412,500.00	OBLIGATORIA	60
940	JESUS FERNANDO DELGADO CHAVEZ	09400281/26	\$ 412,500.00	OBLIGATORIA	60
940	JESUS FERNANDO DELGADO CHAVEZ	09400282/86	\$ 412,500.00	OBLIGATORIA	60
940	JESUS FERNANDO DELGADO CHAVEZ	09400283/49	\$ 412,500.00	OBLIGATORIA	60
940	JESUS FERNANDO DELGADO CHAVEZ	09400284/12	\$ 412,500.00	OBLIGATORIA	60
940	JESUS FERNANDO DELGADO CHAVEZ	09400285/72	\$ 412,500.00	OBLIGATORIA	60
940	JESUS FERNANDO DELGADO CHAVEZ	09400286/35	\$ 412,500.00	OBLIGATORIA	60
940	JESUS FERNANDO DELGADO CHAVEZ	09400287/95	\$ 412,500.00	OBLIGATORIA	60
940	CARLOS ALBERTO ROBLES GIL EVEREST	09400434/12	\$ 500,000.00	OBLIGATORIA	60
940	CARLOS ALBERTO ROBLES GIL EVEREST	09400435/72	\$ 500,000.00	OBLIGATORIA	60
940	CARLOS ALBERTO ROBLES GIL EVEREST	09400436/35	\$ 500,000.00	OBLIGATORIA	60
940	CARLOS ALBERTO ROBLES GIL EVEREST	09400437/95	\$ 500,000.00	OBLIGATORIA	60
940	CARLOS ALBERTO ROBLES GIL EVEREST	09400438/58	\$ 500,000.00	OBLIGATORIA	60
940	CARLOS ALBERTO ROBLES GIL EVEREST	09400439/21	\$ 500,000.00	OBLIGATORIA	60
940	CARLOS ALBERTO ROBLES GIL EVEREST	09400440/32	\$ 500,000.00	OBLIGATORIA	60
940	CARLOS ALBERTO ROBLES GIL EVEREST	09400441/92	\$ 500,000.00	OBLIGATORIA	60
940	CARLOS ALBERTO ROBLES GIL EVEREST	09400442/55	\$ 500,000.00	OBLIGATORIA	60
940	CARLOS ALBERTO ROBLES GIL EVEREST	09400443/18	\$ 500,000.00	OBLIGATORIA	60
940	CARLOS ALBERTO ROBLES GIL EVEREST	09400444/78	\$ 500,000.00	OBLIGATORIA	60
940	CARLOS ALBERTO ROBLES GIL EVEREST	09400445/41	\$ 500,000.00	OBLIGATORIA	60
940	CARLOS ALBERTO ROBLES GIL EVEREST	09400446/04	\$ 500,000.00	OBLIGATORIA	60
940	CARLOS ALBERTO ROBLES GIL EVEREST	09400447/64	\$ 500,000.00	OBLIGATORIA	60
940	CARLOS ALBERTO ROBLES GIL EVEREST	09400448/27	\$ 500,000.00	OBLIGATORIA	60
940	CARLOS ALBERTO ROBLES GIL EVEREST	09400449/87	\$ 500,000.00	OBLIGATORIA	60
940	CARLOS ALBERTO ROBLES GIL EVEREST	09400450/98	\$ 500,000.00	OBLIGATORIA	60
940	CARLOS ALBERTO ROBLES GIL EVEREST	09400451/61	\$ 500,000.00	OBLIGATORIA	60
940	CARLOS ALBERTO ROBLES GIL EVEREST	09400452/24	\$ 500,000.00	OBLIGATORIA	60
940	CARLOS ALBERTO ROBLES GIL EVEREST	09400453/84	\$ 500,000.00	OBLIGATORIA	60
940	ANGELICA TELLEZ DELGADILLO	09400565/47	\$ 500,000.00	OBLIGATORIA	60
940	ANGELICA TELLEZ DELGADILLO	09400566/10	\$ 500,000.00	OBLIGATORIA	60
940	ANGELICA TELLEZ DELGADILLO	09400567/70	\$ 500,000.00	OBLIGATORIA	60
940	ANGELICA TELLEZ DELGADILLO	09400568/33	\$ 500,000.00	OBLIGATORIA	60
940	ANGELICA TELLEZ DELGADILLO	09400569/93	\$ 500,000.00	OBLIGATORIA	60
940	ANGELICA TELLEZ DELGADILLO	09400570/07	\$ 500,000.00	OBLIGATORIA	60
940	ANGELICA TELLEZ DELGADILLO	09400571/67	\$ 500,000.00	OBLIGATORIA	60
940	ANGELICA TELLEZ DELGADILLO	09400572/30	\$ 500,000.00	OBLIGATORIA	60
940	ALAN MICHEL SOLORZANO TAPIA	09400595/51	\$ 250,000.00	OBLIGATORIA	65
940	ALAN MICHEL SOLORZANO TAPIA	09400596/14	\$ 250,000.00	OBLIGATORIA	65
940	ALAN MICHEL SOLORZANO TAPIA	09400597/74	\$ 250,000.00	OBLIGATORIA	65
940	ALAN MICHEL SOLORZANO TAPIA	09400598/37	\$ 250,000.00	OBLIGATORIA	65
941	JOSE HUMBERTO BRAVO DE LA VEGA	09410002/82	\$ 500,000.00	NATURAL	76
941	JOSE HUMBERTO BRAVO DE LA VEGA	09410003/45	\$ 500,000.00	LISTA DE ESPERA	76

GRUPO	CLIENTE	CONTRATO	MONTO ADJUDICADO	TIPO DE ADJUDICACIÓN	NO. CUOTAS
941	JOSE HUMBERTO BRAVO DE LA VEGA	09410004/08	\$ 500,000.00	OBLIGATORIA	76
941	HECTOR ARMANDO GONZALEZ TREJO	09410067/99	\$ 395,000.00	OBLIGATORIA	61
941	HECTOR ARMANDO GONZALEZ TREJO	09410068/62	\$ 395,000.00	OBLIGATORIA	61
941	HECTOR ARMANDO GONZALEZ TREJO	09410156/41	\$ 395,000.00	OBLIGATORIA	61
941	HECTOR ARMANDO GONZALEZ TREJO	09410157/04	\$ 395,000.00	OBLIGATORIA	61
941	HECTOR ARMANDO GONZALEZ TREJO	09410158/64	\$ 395,000.00	OBLIGATORIA	61
941	CELESTE DE GUADALUPE VILLASANA CHAVEZ	09410198/37	\$ 250,000.00	OBLIGATORIA	60
941	CELESTE DE GUADALUPE VILLASANA CHAVEZ	09410199/97	\$ 250,000.00	OBLIGATORIA	60
941	CELESTE DE GUADALUPE VILLASANA CHAVEZ	09410200/98	\$ 250,000.00	OBLIGATORIA	60
941	CELESTE DE GUADALUPE VILLASANA CHAVEZ	09410201/61	\$ 250,000.00	OBLIGATORIA	60
941	CELESTE DE GUADALUPE VILLASANA CHAVEZ	09410202/24	\$ 250,000.00	OBLIGATORIA	60
941	CELESTE DE GUADALUPE VILLASANA CHAVEZ	09410203/84	\$ 250,000.00	OBLIGATORIA	60
941	CELESTE DE GUADALUPE VILLASANA CHAVEZ	09410204/47	\$ 250,000.00	OBLIGATORIA	60
941	CELESTE DE GUADALUPE VILLASANA CHAVEZ	09410205/10	\$ 250,000.00	OBLIGATORIA	60
941	CELESTE DE GUADALUPE VILLASANA CHAVEZ	09410206/70	\$ 250,000.00	OBLIGATORIA	60
941	CELESTE DE GUADALUPE VILLASANA CHAVEZ	09410207/33	\$ 250,000.00	OBLIGATORIA	60
941	CELESTE DE GUADALUPE VILLASANA CHAVEZ	09410208/93	\$ 250,000.00	OBLIGATORIA	60
941	CELESTE DE GUADALUPE VILLASANA CHAVEZ	09410209/56	\$ 250,000.00	OBLIGATORIA	60
941	CELESTE DE GUADALUPE VILLASANA CHAVEZ	09410210/67	\$ 250,000.00	OBLIGATORIA	60
941	CELESTE DE GUADALUPE VILLASANA CHAVEZ	09410211/30	\$ 250,000.00	OBLIGATORIA	60
941	CELESTE DE GUADALUPE VILLASANA CHAVEZ	09410212/90	\$ 250,000.00	OBLIGATORIA	60
941	CELESTE DE GUADALUPE VILLASANA CHAVEZ	09410213/53	\$ 250,000.00	OBLIGATORIA	60
941	HECTOR ARMANDO GONZALEZ TREJO	09410369/35	\$ 395,000.00	OBLIGATORIA	61
941	HECTOR ARMANDO GONZALEZ TREJO	09410370/46	\$ 395,000.00	OBLIGATORIA	61
941	HECTOR ARMANDO GONZALEZ TREJO	09410371/09	\$ 395,000.00	OBLIGATORIA	61
941	MARIO NOEL RODRIGUEZ GUZMAN	09410372/69	\$ 500,000.00	OBLIGATORIA	60
941	MARIO NOEL RODRIGUEZ GUZMAN	09410373/32	\$ 500,000.00	OBLIGATORIA	60
941	DEREK GIL ZEPEDA	09410374/92	\$ 500,000.00	OBLIGATORIA	60
941	DEREK GIL ZEPEDA	09410375/55	\$ 500,000.00	OBLIGATORIA	60
941	DEREK GIL ZEPEDA	09410376/18	\$ 500,000.00	OBLIGATORIA	60
941	DEREK GIL ZEPEDA	09410377/78	\$ 500,000.00	OBLIGATORIA	60
941	DEREK GIL ZEPEDA	09410378/41	\$ 500,000.00	OBLIGATORIA	60
941	DEREK GIL ZEPEDA	09410379/04	\$ 500,000.00	OBLIGATORIA	60
941	DEREK GIL ZEPEDA	09410380/15	\$ 470,000.00	OBLIGATORIA	60
941	MARIO NOEL RODRIGUEZ GUZMAN	09410381/75	\$ 500,000.00	OBLIGATORIA	60
941	MARIO NOEL RODRIGUEZ GUZMAN	09410382/38	\$ 500,000.00	OBLIGATORIA	60
941	MARIO NOEL RODRIGUEZ GUZMAN	09410383/98	\$ 500,000.00	OBLIGATORIA	60
941	MARIO NOEL RODRIGUEZ GUZMAN	09410384/61	\$ 500,000.00	OBLIGATORIA	60
941	MARIO NOEL RODRIGUEZ GUZMAN	09410385/24	\$ 500,000.00	OBLIGATORIA	60
941	MARIO NOEL RODRIGUEZ GUZMAN	09410386/84	\$ 500,000.00	OBLIGATORIA	60
941	MARIO NOEL RODRIGUEZ GUZMAN	09410387/47	\$ 500,000.00	OBLIGATORIA	60
941	ARTURO MANZANO MARTINEZ	09410428/70	\$ 500,000.00	OBLIGATORIA	60
941	ARTURO MANZANO MARTINEZ	09410429/33	\$ 500,000.00	OBLIGATORIA	60
941	BERNARDO MARTINEZ MORALES	09410449/68	\$ 350,000.00	OBLIGATORIA	60
941	BERNARDO MARTINEZ MORALES	09410450/79	\$ 350,000.00	OBLIGATORIA	60
941	MARIO NOEL RODRIGUEZ GUZMAN	09410502/34	\$ 500,000.00	OBLIGATORIA	60
941	EMMANUEL MORENO CAUDILLO	09410555/59	\$ 500,000.00	OBLIGATORIA	60
941	EMMANUEL MORENO CAUDILLO	09410556/22	\$ 500,000.00	OBLIGATORIA	60
941	EMMANUEL MORENO CAUDILLO	09410557/82	\$ 500,000.00	OBLIGATORIA	60
941	EMMANUEL MORENO CAUDILLO	09410558/45	\$ 500,000.00	OBLIGATORIA	60
941	EMMANUEL MORENO CAUDILLO	09410559/08	\$ 500,000.00	OBLIGATORIA	60
941	EMMANUEL MORENO CAUDILLO	09410560/19	\$ 350,000.00	OBLIGATORIA	60
941	EMMANUEL MORENO CAUDILLO	09410561/79	\$ 300,000.00	OBLIGATORIA	60
941	KARLA PAULINA CASTRO ESPADAS	09410573/71	\$ 275,000.00	OBLIGATORIA	60
941	KARLA PAULINA CASTRO ESPADAS	09410574/34	\$ 275,000.00	OBLIGATORIA	60
941	KARLA PAULINA CASTRO ESPADAS	09410575/94	\$ 275,000.00	OBLIGATORIA	60
941	KARLA PAULINA CASTRO ESPADAS	09410576/57	\$ 275,000.00	OBLIGATORIA	60
941	MEGAN ANN OEHLKE	09410592/46	\$ 500,000.00	OBLIGATORIA	60
941	MEGAN ANN OEHLKE	09410593/09	\$ 500,000.00	OBLIGATORIA	60
941	MEGAN ANN OEHLKE	09410594/69	\$ 500,000.00	OBLIGATORIA	60
941	MEGAN ANN OEHLKE	09410595/32	\$ 400,000.00	OBLIGATORIA	60
941	MEGAN ANN OEHLKE	09410596/92	\$ 300,000.00	OBLIGATORIA	60
942	ERIKA TAPPAN SANTOS	09420107/43	\$ 500,000.00	OBLIGATORIA	60
942	ERIKA TAPPAN SANTOS	09420108/06	\$ 500,000.00	OBLIGATORIA	60
942	ERIKA TAPPAN SANTOS	09420204/28	\$ 500,000.00	OBLIGATORIA	60
942	ERIKA TAPPAN SANTOS	09420205/88	\$ 500,000.00	OBLIGATORIA	60
942	ERIKA TAPPAN SANTOS	09420206/51	\$ 500,000.00	OBLIGATORIA	60
942	ERIKA TAPPAN SANTOS	09420207/14	\$ 500,000.00	OBLIGATORIA	60
942	ERIKA TAPPAN SANTOS	09420208/74	\$ 500,000.00	OBLIGATORIA	60
942	ERIKA TAPPAN SANTOS	09420209/37	\$ 500,000.00	OBLIGATORIA	60
942	ERIKA TAPPAN SANTOS	09420210/48	\$ 500,000.00	OBLIGATORIA	60
942	ERIKA TAPPAN SANTOS	09420211/11	\$ 500,000.00	OBLIGATORIA	60
942	ERIKA TAPPAN SANTOS	09420212/71	\$ 500,000.00	OBLIGATORIA	60
942	ERIKA TAPPAN SANTOS	09420213/34	\$ 500,000.00	OBLIGATORIA	60
942	ERIKA TAPPAN SANTOS	09420214/94	\$ 500,000.00	OBLIGATORIA	60
942	ERIKA TAPPAN SANTOS	09420215/57	\$ 500,000.00	OBLIGATORIA	60
942	ERIKA TAPPAN SANTOS	09420216/20	\$ 500,000.00	OBLIGATORIA	60
942	ERIKA TAPPAN SANTOS	09420217/80	\$ 500,000.00	OBLIGATORIA	60
942	ERIKA TAPPAN SANTOS	09420218/43	\$ 500,000.00	OBLIGATORIA	60
942	ERIKA TAPPAN SANTOS	09420219/06	\$ 500,000.00	OBLIGATORIA	60
942	ERIKA TAPPAN SANTOS	09420220/17	\$ 500,000.00	OBLIGATORIA	60
942	ERIKA TAPPAN SANTOS	09420221/77	\$ 500,000.00	OBLIGATORIA	60
942	MARIO NOEL RODRIGUEZ GUZMAN	09420222/40	\$ 500,000.00	OBLIGATORIA	60
942	MARIO NOEL RODRIGUEZ GUZMAN	09420223/03	\$ 500,000.00	OBLIGATORIA	60
942	MARIO NOEL RODRIGUEZ GUZMAN	09420224/63	\$ 500,000.00	OBLIGATORIA	60
942	MARIO NOEL RODRIGUEZ GUZMAN	09420225/26	\$ 500,000.00	OBLIGATORIA	60
942	MARIO NOEL RODRIGUEZ GUZMAN	09420226/86	\$ 500,000.00	OBLIGATORIA	60
942	MARIO NOEL RODRIGUEZ GUZMAN	09420227/49	\$ 500,000.00	OBLIGATORIA	60
942	MARIO NOEL RODRIGUEZ GUZMAN	09420228/12	\$ 500,000.00	OBLIGATORIA	60
942	MARIO NOEL RODRIGUEZ GUZMAN	09420229/72	\$ 500,000.00	OBLIGATORIA	60
942	MARIO NOEL RODRIGUEZ GUZMAN	09420230/83	\$ 250,000.00	OBLIGATORIA	60
942	MARIO NOEL RODRIGUEZ GUZMAN	09420231/46	\$ 250,000.00	OBLIGATORIA	60
942	MARIO NOEL RODRIGUEZ GUZMAN	09420232/09	\$ 250,000.00	OBLIGATORIA	60
942	MARIO NOEL RODRIGUEZ GUZMAN	09420233/69	\$ 250,000.00	OBLIGATORIA	60
942	GUADALUPE CUELLAR AMOZORRUTIA	09420309/08	\$ 300,000.00	NATURAL	60
942	GUADALUPE CUELLAR AMOZORRUTIA	09420310/19	\$ 300,000.00	LISTA DE ESPERA	60
942	GUADALUPE CUELLAR AMOZORRUTIA	09420311/79	\$ 300,000.00	OBLIGATORIA	60
942	GUADALUPE CUELLAR AMOZORRUTIA	09420312/42	\$ 300,000.00	OBLIGATORIA	60
942	GUADALUPE CUELLAR AMOZORRUTIA	09420313/05	\$ 300,000.00	OBLIGATORIA	60
942	GUADALUPE CUELLAR AMOZORRUTIA	09420314/65	\$ 300,000.00	OBLIGATORIA	60
942	GUADALUPE CUELLAR AMOZORRUTIA	09420315/28	\$ 300,000.00	OBLIGATORIA	60
942	GUADALUPE CUELLAR AMOZORRUTIA	09420316/88	\$ 300,000.00	OBLIGATORIA	60
942	GUADALUPE CUELLAR AMOZORRUTIA	09420317/51	\$ 300,000.00	OBLIGATORIA	60
942	GUADALUPE CUELLAR AMOZORRUTIA	09420318/14	\$ 300,000.00	OBLIGATORIA	60
942	GUADALUPE CUELLAR AMOZORRUTIA	09420319/74	\$ 300,000.00	OBLIGATORIA	60
942	GUADALUPE CUELLAR AMOZORRUTIA	09420320/85	\$ 300,000.00	OBLIGATORIA	60
942	GUADALUPE CUELLAR AMOZORRUTIA	09420321/48	\$ 300,000.00	OBLIGATORIA	60
942	GUADALUPE CUELLAR AMOZORRUTIA	09420322/11	\$ 300,000.00	OBLIGATORIA	60
942	GUADALUPE CUELLAR AMOZORRUTIA	09420323/71	\$ 300,000.00	OBLIGATORIA	60
942	GUADALUPE CUELLAR AMOZORRUTIA	09420324/34	\$ 300,000.00	OBLIGATORIA	60
942	GUADALUPE CUELLAR AMOZORRUTIA	09420325/94	\$ 300,000.00	OBLIGATORIA	60
942	GUADALUPE CUELLAR AMOZORRUTIA	09420326/57	\$ 300,000.00	OBLIGATORIA	60
942	GUADALUPE CUELLAR AMOZORRUTIA	09420327/20	\$ 300,000.00	OBLIGATORIA	60
942	GUADALUPE CUELLAR AMOZORRUTIA	09420328/80	\$ 300,000.00	OBLIGATORIA	60
942	GIMAR LEIDY SALAS DE VALERA	09420445/03	\$ 310,000.00	OBLIGATORIA	65
942	GIMAR LEIDY SALAS DE VALERA	09420446/63	\$ 310,000.00	OBLIGATORIA	65
942	GUADALUPE CUELLAR AMOZORRUTIA	09420447/26	\$ 300,000.00	OBLIGATORIA	60
942	GUADALUPE CUELLAR AMOZORRUTIA	09420448/86	\$ 300,000.00	OBLIGATORIA	60
942	GUADALUPE CUELLAR AMOZORRUTIA	09420449/49	\$ 300,000.00	OBLIGATORIA	60
942	GUADALUPE CUELLAR AMOZORRUTIA	09420450/60	\$ 300,000.00	OBLIGATORIA	60
942	GUADALUPE CUELLAR AMOZORRUTIA	09420451/23	\$ 300,000.00	OBLIGATORIA	60
942	GUADALUPE CUELLAR AMOZORRUTIA	09420452/83	\$ 300,000.00	OBLIGATORIA	60
942	GUADALUPE CUELLAR AMOZORRUTIA	09420453/46	\$ 300,000.00	OBLIGATORIA	60
942	GUADALUPE CUELLAR AMOZORRUTIA	09420454/09	\$ 400,000.00	OBLIGATORIA	60
942	MA. REYNA ALFARO PEREZ	09420465/38	\$ 250,000.00	OBLIGATORIA	60
942	MA. REYNA ALFARO PEREZ	09420466/98	\$ 250,000.00	OBLIGATORIA	60
942	MA. REYNA ALFARO PEREZ	09420467/61	\$ 250,000.00	OBLIGATORIA	60
942	MA. REYNA ALFARO PEREZ	09420468/24	\$ 250,000.00	OBLIGATORIA	60
942	MA. REYNA ALFARO PEREZ	09420469/84	\$ 250,000.00	OBLIGATORIA	60
942	MA. REYNA ALFARO PEREZ	09420470/95	\$ 250,000.00	OBLIGATORIA	60
942	ANABEL JOSELIN MENDEZ CORONA	09420492/56	\$ 500,000.00	OBLIGATORIA	60
942	ANABEL JOSELIN MENDEZ CORONA	09420493/19	\$ 500,000.00	OBLIGATORIA	60
942	ANABEL JOSELIN MENDEZ CORONA	09420494/79	\$ 350,000.00	OBLIGATORIA	60
942	ANABEL JOSELIN MENDEZ CORONA	09420495/42	\$ 350,000.00	OBLIGATORIA	60