

| | | PAGOS | | | | | | | | | | | | CUOTAS | TARJETAS | SUMA PAGO | SALDO |
|-----------------|-----------------|-----------|-----------|----------|----------|----------|----------|----------|----------|----------|----------|------------|----------|----------|----------|-----------|----------|
| CALLE | NO. DE CASA | NOVIEMBRE | DICIEMBRE | ENERO | FEBRERO | MARZO | ABRIL | MAYO | JUNIO | JULIO | AGOSTO | SEPTIEMBRE | OCTUBRE | | | | |
| Cumbre Francesa | Cumbre Francesa | | | | | | | | | | | | | | | | |
| Cumbre Francesa | 101 | | | | | | | 1,500.00 | 500.00 | 1,500.00 | | | 500.00 | 9,750.00 | | 4,000.00 | 5,750.00 |
| Cumbre Francesa | 103 | | | | | | 3,500.00 | 1,800.00 | | 1,500.00 | | 800.00 | | 9,750.00 | | 7,600.00 | 2,150.00 |
| Cumbre Francesa | 105 | | 1,500.00 | 750.00 | | 2,250.00 | | 750.00 | 750.00 | 750.00 | 750.00 | | | 9,750.00 | | 9,000.00 | 750.00 |
| Cumbre Francesa | 107 | | 1,500.00 | | 1,500.00 | | 1,500.00 | 750.00 | 1,500.00 | - | 1,500.00 | | 2,250.00 | 9,750.00 | | 10,500.00 | 750.00 |
| Cumbre Francesa | 109 | | | | | 3,000.00 | 750.00 | 1,500.00 | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 9,750.00 | | 9,000.00 | 750.00 |
| Cumbre Francesa | 111 | | 1,500.00 | | | 1,500.00 | 1,500.00 | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 9,750.00 | | 9,000.00 | 750.00 |
| Cumbre Francesa | 113 | | 1,500.00 | 750.00 | 750.00 | 750.00 | 750.00 | 1,500.00 | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 9,750.00 | | 9,000.00 | 750.00 |
| Cumbre Francesa | 115 | | 1,500.00 | 750.00 | - | 1,500.00 | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 2,250.00 | 9,750.00 | | 10,500.00 | 750.00 |
| Cumbre Francesa | 116 | | | 1,500.00 | 750.00 | 1,500.00 | 750.00 | 750.00 | 750.00 | 750.00 | 1,500.00 | 750.00 | 750.00 | 9,750.00 | | 9,750.00 | - |
| Cumbre Francesa | 117 | | | | | | 2,250.00 | 1,500.00 | 1,650.00 | 1,500.00 | 750.00 | 750.00 | 750.00 | 9,750.00 | 150.00 | 9,150.00 | 750.00 |
| Cumbre Francesa | 118 | | | | | | | 6,000.00 | - | - | | | | 9,750.00 | | 6,000.00 | 3,750.00 |
| Cumbre Francesa | 119 | | | | | | 1,500.00 | 1,500.00 | 750.00 | 750.00 | 2,250.00 | 1,000.00 | 1,000.00 | 9,750.00 | 150.00 | 8,750.00 | 1,000.00 |
| Cumbre Francesa | 120 | | | | | | 1,500.00 | 1,000.00 | 1,500.00 | 1,500.00 | 1,000.00 | 750.00 | 750.00 | 9,750.00 | | 8,000.00 | 1,750.00 |
| Cumbre Francesa | 121 | | | | | | | 3,000.00 | | 1,500.00 | 1,500.00 | 1,500.00 | 1,500.00 | 9,750.00 | | 9,000.00 | 750.00 |
| Cumbre Francesa | 122 | | | | | | 1,500.00 | 3,000.00 | | 1,500.00 | 1,500.00 | 750.00 | 750.00 | 9,750.00 | | 9,000.00 | 750.00 |
| Cumbre Francesa | 125 | | | | | | 1,500.00 | 1,500.00 | 1,500.00 | 1,500.00 | 750.00 | 750.00 | 750.00 | 9,750.00 | | 8,250.00 | 1,500.00 |
| Cumbre Francesa | 127 | | | | | | 1,500.00 | 750.00 | 4,500.00 | 750.00 | | 750.00 | 750.00 | 9,750.00 | | 9,000.00 | 750.00 |
| Cumbre Francesa | 129 | | 1,500.00 | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 9,750.00 | | 9,000.00 | 750.00 |
| Cumbre Francesa | 131 | | 1,500.00 | 750.00 | | 2,250.00 | | 750.00 | 750.00 | 750.00 | 1,500.00 | 750.00 | 750.00 | 9,750.00 | | 9,750.00 | - |
| Cumbre Francesa | 133 | | | | | | | | | | | | | 9,750.00 | | - | 9,750.00 |
| Cumbre Francesa | 135 | | - | | 1,500.00 | 750.00 | 750.00 | | 3,000.00 | 750.00 | 3,000.00 | - | - | 9,750.00 | | 9,750.00 | - |
| Cumbre Francesa | 137 | | | | | 3,750.00 | 750.00 | 750.00 | 750.00 | 750.00 | | 750.00 | 750.00 | 9,750.00 | | 9,000.00 | 750.00 |
| Cumbre Francesa | 139 | | | 750.00 | 750.00 | 750.00 | 750.00 | 2,250.00 | | 1,500.00 | 750.00 | 750.00 | 750.00 | 9,750.00 | | 9,000.00 | 750.00 |
| Cumbre Francesa | 141 | | | 2,250.00 | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 9,750.00 | | 9,000.00 | 750.00 |
| Cumbre Francesa | 143 | | | 1,500.00 | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 9,750.00 | 150.00 | 9,000.00 | 750.00 |
| Cumbre Francesa | 145 | | | 750.00 | 1,500.00 | 750.00 | 1,500.00 | 750.00 | 1,500.00 | 750.00 | 750.00 | 750.00 | 750.00 | 9,750.00 | | 9,000.00 | 750.00 |
| Cumbre Francesa | 147 | | | 2,250.00 | | 2,250.00 | 750.00 | | 1,500.00 | 750.00 | 750.00 | | 750.00 | 9,750.00 | | 9,000.00 | 750.00 |
| Cumbre Francesa | 149 | | | 1,500.00 | 750.00 | 1,500.00 | 750.00 | 750.00 | | 1,500.00 | | 1,500.00 | 750.00 | 9,750.00 | | 9,750.00 | - |
| Cumbre Francesa | 153 | | | 1,500.00 | 750.00 | 750.00 | 1,500.00 | 750.00 | 750.00 | - | 750.00 | 750.00 | 750.00 | 9,750.00 | | 9,000.00 | 750.00 |
| Cumbre Francesa | 157 | | | | | 3,750.00 | 325.00 | - | - | - | 1,500.00 | 1,500.00 | 1,125.00 | 9,750.00 | | 8,200.00 | 1,550.00 |
| Cumbre Francesa | 159 | | | 2,250.00 | 750.00 | 700.00 | 800.00 | 750.00 | | 1,500.00 | 750.00 | 1,500.00 | 750.00 | 9,750.00 | | 9,750.00 | - |
| Cumbre Francesa | 161 | | | | | | 3,250.00 | 1,500.00 | 1,250.00 | 750.00 | 750.00 | 750.00 | 750.00 | 9,750.00 | | 9,000.00 | 750.00 |
| Cumbre Francesa | 162 | | | 1,500.00 | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 9,750.00 | | 9,000.00 | 750.00 |
| Cumbre Francesa | 163 | | | | | | 750.00 | 1,500.00 | 1,500.00 | 3,000.00 | | 1,500.00 | 750.00 | 9,750.00 | | 9,000.00 | 750.00 |
| Cumbre Francesa | 164 | | | 1,500.00 | 750.00 | | 1,500.00 | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 9,750.00 | | 9,000.00 | 750.00 |
| Cumbre Francesa | 165 | | | | | | 4,500.00 | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 9,750.00 | 150.00 | 9,000.00 | 750.00 |
| Cumbre Francesa | 166 | | | 1,500.00 | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 9,750.00 | | 9,000.00 | 750.00 |
| Cumbre Francesa | 167 | | | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 9,750.00 | | 9,000.00 | 750.00 |
| Cumbre Francesa | 168 | | | 1,500.00 | | 1,500.00 | 1,500.00 | 750.00 | 750.00 | 750.00 | | 750.00 | 1,500.00 | 9,750.00 | | 9,000.00 | 750.00 |
| Cumbre Francesa | 169 | | | 1,500.00 | | | 2,250.00 | 750.00 | 750.00 | 750.00 | 750.00 | 1,500.00 | - | 9,750.00 | | 9,000.00 | 750.00 |
| Cumbre Francesa | 170 | | | 1,500.00 | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 9,750.00 | | 9,000.00 | 750.00 |
| Cumbre Francesa | 171 | | | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 9,750.00 | | 9,000.00 | 750.00 |
| Cumbre Francesa | 172 | | | 1,500.00 | 1,500.00 | | 750.00 | 1,500.00 | | 750.00 | | 1,500.00 | 750.00 | 9,750.00 | | 9,750.00 | - |
| Cumbre Francesa | 173 | | | | | | 3,750.00 | 6,850.00 | - | - | | - | - | 9,750.00 | | 10,600.00 | 850.00 |
| Cumbre Francesa | 174 | | | 1,500.00 | | 750.00 | 1,500.00 | - | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 9,750.00 | | 9,000.00 | 750.00 |
| Cumbre Francesa | 175 | | | | | | | 2,500.00 | 1,500.00 | 1,500.00 | 1,500.00 | 1,250.00 | 750.00 | 9,750.00 | | 9,000.00 | 750.00 |
| Cumbre Francesa | 176 | | | 1,500.00 | 750.00 | | 1,500.00 | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 9,750.00 | | 9,000.00 | 750.00 |
| Cumbre Francesa | 177 | | | | | | 4,500.00 | 700.00 | 800.00 | - | 1,500.00 | 1,500.00 | - | 9,750.00 | | 9,000.00 | 750.00 |
| Cumbre Francesa | 179 | | | | | | | 1,500.00 | 1,500.00 | 1,500.00 | 750.00 | 750.00 | 750.00 | 9,750.00 | | 6,750.00 | 3,000.00 |
| Cumbre Francesa | 181 | | | 2,250.00 | | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 9,750.00 | | 9,000.00 | 750.00 |
| Cumbre Francesa | 183 | | | 1,500.00 | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 1,500.00 | 750.00 | 9,750.00 | | 9,750.00 | - |
| Cumbre Francesa | 185 | | | 1,500.00 | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 1,500.00 | | 750.00 | 750.00 | 9,750.00 | | 9,000.00 | 750.00 |
| Cumbre Suiza | Cumbre Suiza | | | | | | | | | | | | | 9,750.00 | | | |
| Cumbre Suiza | 100 | | | 3,000.00 | | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 9,750.00 | | 9,000.00 | 750.00 |
| Cumbre Suiza | 102 | | | | 2,000.00 | | 2,500.00 | 750.00 | 1,000.00 | 500.00 | 750.00 | 750.00 | 750.00 | 9,750.00 | | 8,250.00 | 1,500.00 |
| Cumbre Suiza | 103 | | | 1,500.00 | 750.00 | 750.00 | 750.00 | 1,500.00 | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 9,750.00 | | 9,000.00 | 750.00 |
| Cumbre Suiza | 104 | | | | | | 750.00 | 750.00 | 750.00 | 750.00 | | 750.00 | 1,500.00 | 9,750.00 | | 9,750.00 | |
| Cumbre Suiza | 105 | | | | | | 1,500.00 | 1,500.00 | 3,000.00 | | 1,500.00 | 750.00 | 750.00 | 9,750.00 | | 9,000.00 | 750.00 |
| Cumbre Suiza | 106 | | | 1,500.00 | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 9,750.00 | | 9,000.00 | 750.00 |
| Cumbre Suiza | 107 | | | 1,500.00 | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 9,750.00 | | 9,000.00 | 750.00 |
| Cumbre Suiza | 108 | | | 750.00 | 750.00 | 750.00 | 750.00 | 1,500.00 | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 9,750.00 | | 9,000.00 | 750.00 |
| Cumbre Suiza | 109 | | | 1,500.00 | | 750.00 | 2,250.00 | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 9,750.00 | 150.00 | 9,000.00 | 750.00 |
| Cumbre Suiza | 110 | | | 1,500.00 | 700.00 | 800.00 | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 9,750.00 | | 9,000.00 | 750.00 |
| Cumbre Suiza | 112 | | | 1,500.00 | | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 750.00 | 9,750.00 | | 9,000.00 | 750.00 |
| Cumbre Suiza | 114 | | | | 2,250.00 | | 1,500.00 | 750.00 | | 750.00 | | 750.00 | 750.00 | 9,750.00 | | 9,000.00 | 750.00 |