CUMBRES MADEIRA CONDESA

CALLE	NO. DE CASA	PAGOS																											
		NOVIEMBRE	DICIEMBRE	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	CUOTAS	TARJETAS	SUMA PAGO	SALDO
	Cumbre Francesa																												
Cumbre Francesa	101							1,500.00	500.00	1,500.00			500.00	500.00									1,000.00	750.00		18,000.00		6,250.00	11,750.00
Cumbre Francesa	103						3,500.00	1,800.00		1,500.00		800.00										2,500.00				18,000.00		10,100.00	7,900.00
Cumbre Francesa	105		1,500.00	750.00		2,250.00		750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00		18,000.00		17,250.00	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	-		1,500.00	-	1,500.00		3,000.00				750.00		18,000.00		17,250.00	750.00
Cumbre Francesa	109					3,000.00	750.00	1,500.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00		750.00	750.00		18,000.00		16,500.00	1,500.00
Cumbre Francesa	111		1,500.00			1,500.00	1,500.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00		18,000.00		17,250.00	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	750.00	750.00	750.00	750.00	750.00	1,500.00		750.00	750.00	750.00	750.00	18,000.00		18,000.00	-
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	-		750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00		18,000.00		17,250.00	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	-	1,500.00	-	750.00	750.00	750.00	750.00	1,500.00	750.00	750.00			18,000.00		17,250.00	750.00
Cumbre Francesa	117						2,250.00	1,500.00	1,650.00	1,500.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	1,500.00	750.00			18,000.00	150.00	17,400.00	750.00
Cumbre Francesa	118							6,000.00	-	-	-	-			5,250.00	-	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00		18,000.00		17,250.00	750.00
Cumbre Francesa	119						1,500.00	1,500.00	750.00	750.00	2,400.00	1,000.00	1,000.00	1,000.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00		18,000.00	150.00	17,400.00	750.00
Cumbre Francesa	120						1,500.00	1,000.00	1,500.00	1,500.00	1,000.00	750.00	750.00	750.00	750.00		1,000.00			1,000.00	1,000.00	1,000.00				18,000.00		13,500.00	4,500.00
Cumbre Francesa	121							3,000.00		1,500.00	1,500.00	1,500.00	1,500.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00		18,000.00		17,250.00	750.00
Cumbre Francesa	123						1,500.00	3,000.00		1,500.00	1,500.00	750.00		1,550.00			750.00	750.00				1,500.00		1,500.00		18,000.00		14,300.00	3,700.00
Cumbre Francesa	125						1,500.00	1,500.00	1,500.00	1,500.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00		750.00			18,000.00		15,000.00	3,000.00
Cumbre Francesa	127						1,500.00	750.00	4,500.00	750.00		750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	18,000.00		18,000.00	-
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	750.00	750.00	750.00	750.00	750.00	1,500.00	750.00		1,500.00		750.00		18,000.00		17,250.00	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	-	750.00	750.00	750.00	750.00	1,500.00	750.00	750.00	750.00	750.00			18,000.00		17,250.00	750.00
Cumbre Francesa	133																									18,000.00		-	18,000.00
Cumbre Francesa	135			-	1,500.00	750.00	750.00		3,000.00	750.00	3,000.00	-	-	-	1,500.00	-	1,500.00		750.00	750.00	750.00	750.00	1,500.00			18,000.00		17,250.00	750.00
Cumbre Francesa	137					3,750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	18,000.00		18,000.00	-
Cumbre Francesa	139			750.00	750.00	750.00	750.00	2,250.00		1,500.00	750.00	750.00	750.00	1,500.00	750.00	-	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00		18,000.00		17,250.00	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	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00		18,000.00		17,250.00	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	1,650.00	-	750.00	750.00	750.00	750.00	750.00	750.00	1,500.00	750.00		750.00		18,000.00	150.00	17,400.00	750.00
Cumbre Francesa	145		-	750.00	1,500.00	750.00	1,500.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00		18,000.00		17,250.00	750.00
Cumbre Francesa	147		2,250.00			2,250.00	750.00		1,500.00	750.00	750.00		1,500.00	750.00		1,500.00	750.00	750.00	750.00		1,500.00		750.00	750.00	750.00	18,000.00		18,000.00	-
Cumbre Francesa	149		1,500.00	750.00	1,500.00	750.00	750.00	750.00		1,500.00		1,500.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00		18,000.00		18,000.00	-
Cumbre Francesa	153		1,500.00	750.00	750.00	1,500.00	750.00	750.00	750.00	-	750.00	750.00	750.00	750.00	750.00	750.00	750.00	1,500.00		750.00	750.00	1,500.00	750.00	750.00		18,000.00		18,000.00	-
Cumbre Francesa	157					3,750.00	325.00	-	-	-	1,500.00	1,500.00	1,125.00	1,550.00		1,500.00	750.00	750.00	1,500.00		750.00	750.00		1,500.00		18,000.00		17,250.00	750.00
Cumbre Francesa	159		2,250.00	750.00	700.00	800.00	750.00		1,500.00	750.00		1,500.00	750.00	-	1,500.00	750.00	-	1,500.00	750.00		1,500.00		1,500.00		750.00	18,000.00		18,000.00	-
Cumbre Francesa	161						3,250.00	1,500.00	1,250.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00		18,000.00		17,250.00	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	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00		18,000.00		17,250.00	750.00
Cumbre Francesa	163						750.00	1,500.00	1,500.00	3,000.00		1,500.00	750.00	750.00	750.00	750.00	750.00	1,500.00		750.00	1,500.00		750.00	750.00		18,000.00		17,250.00	750.00
Cumbre Francesa	164		1,500.00	750.00	750.00		1,500.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00		18,000.00		17,250.00	750.00
Cumbre Francesa	165						4,500.00	750.00	750.00	750.00	900.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	1,500.00		750.00	750.00	750.00	750.00		18,000.00	150.00	17,400.00	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	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00		18,000.00		17,250.00	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	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00		18,000.00		17,250.00	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	750.00	900.00	750.00	750.00	750.00		1,500.00	750.00	750.00	750.00	750.00		18,000.00	150.00	17,400.00	750.00
Cumbre Francesa	169		1,500.00			2,250.00	750.00	750.00	750.00	750.00	750.00	1,500.00	-	750.00	750.00	750.00	750.00	1,500.00	750.00		750.00	750.00	750.00	750.00	750.00	18,000.00		18,000.00	-
Cumbre Francesa	170		1,500.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00		18,000.00		17,250.00	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	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00		18,000.00		17,250.00	750.00
Cumbre Francesa	172		1,500.00	1,500.00		750.00	1,500.00		1,500.00	750.00		1,500.00	750.00		1,500.00	750.00	750.00	750.00	750.00		1,500.00	750.00		750.00	750.00	18,000.00		18,000.00	-
Cumbre Francesa	173						3,750.00	6,850.00	-	-		-	-	-	-	5,250.00	-					4,500.00				18,000.00		20,350.00	- 2,350.00
Cumbre Francesa	174	750.00	1,500.00		750.00	750.00	1,500.00	-	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	1,500.00		750.00	1,500.00		750.00	750.00		18,000.00		17,250.00	750.00
Cumbre Francesa	175							2,500.00	1,500.00	1,500.00	1,500.00	1,250.00	750.00	750.00	750.00	-	1,500.00		1,500.00		1,500.00					18,000.00		15,000.00	3,000.00
Cumbre Francesa	176		1,500.00	750.00		1,500.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00		18,000.00		17,250.00	750.00
Cumbre Francesa	177						4,500.00	700.00	800.00	-	1,500.00	1,500.00	-	1,500.00	-	-	1,500.00	}	2,250.00			2,250.00		1,500.00		18,000.00		18,000.00	-
Cumbre Francesa	179							1,500.00	1,500.00	1,500.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00						1,125.00			18,000.00		10,875.00	7,125.00
Cumbre Francesa	181		2,250.00		750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	18,000.00		18,000.00	-
Cumbre Francesa	183		1,500.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	1,500.00	750.00	750.00	750.00	-	1,500.00	750.00		1,500.00	750.00	750.00		1,500.00		18,000.00		18,000.00	-
Cumbre Francesa	185	1,500.00		750.00	750.00	750.00	750.00	750.00	750.00	1,500.00		750.00	750.00	750.00	750.00	750.00	750.00	1,500.00	750.00	750.00	750.00	150.00	1,500.00	750.00		18,000.00	150.00	18,150.00	-
	Cumbre Suiza																												
Cumbre Suiza	100			3,000.00		750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00			1,500.00	1,500.00	750.00		18,000.00		17,250.00	750.00
Cumbre Suiza	102				2,000.00		2,500.00	750.00	1,000.00	500.00	750.00	750.00		1,500.00	750.00		800.00	700.00		2,250.00	1,000.00	1,000.00		800.00	800.00	18,000.00		17,850.00	150.00
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	750.00	1,500.00		750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00		18,000.00		17,250.00	750.00
Cumbre Suiza	104		1,500.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	1,500.00	750.00		1,500.00	750.00	750.00		1,500.00		1,500.00	750.00		750.00	750.00	18,000.00		18,000.00	-
Cumbre Suiza	105						1,500.00	1,500.00	3,000.00	-	1,500.00	1,500.00		750.00	900.00	1,500.00	-	750.00	750.00	750.00	750.00	900.00	1,500.00			18,000.00	300.00	17,550.00	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	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	18,000.00		18,000.00	-
Cumbre Suiza	107		1,500.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00		18,000.00		17,250.00	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	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00		18,000.00		17,250.00	750.00
Cumbre Suiza	109		1,500.00			750.00	2,250.00	750.00	750.00	750.00	750.00	900.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00		18,000.00	150.00	17,400.00	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	750.00	750.00	750.00	750.00	750.00	750.00	750.00	900.00	750.00	750.00	750.00	750.00		18,000.00	150.00	17,400.00	750.00
Cumbre Suiza	112		1,500.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00		18,000.00		17,250.00	750.00
Cumbre Suiza	114			2,250.00		1,500.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00		18,000.00		17,250.00	750.00

PAGOS NO IDENTIFICADOS:								
	10/03/2014	$750.00	04/09/2014	$1,492.00	02/07/2015	$750.00	11/09/2015	$750.00
	24/03/2014	$750.00	11/11/2014	$750.00	01/07/2015	$1,000.00	11/09/2015	$750.00
	01/04/2014	$1,500.00	02/12/2014	$460.00	17/08/2015	$750.00	01/10/2015	$750.00
	30/04/2014	$1,534.00	02/07/2015	$750.00	01/09/2015	$750.00	02/10/2015	$1,125.00

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