



| Calle    | REFERENCIA | NO. DE CASA | JULIO 2013 - DIC 2014 | TARJETAS | PORTON   | PAGO PORTON | JULIO    | AGOSTO   | SEPTIEMBRE | OCTUBRE  | NOVIEMBRE | DICIEMBRE | ENERO    | FEBRERO  | MARZO    | ABRIL    | MAYO     | JUNIO    | JULIO    | AGOSTO   | SEPTIEMBRE | OCTUBRE  | NOVIEMBRE | DICIEMBRE | SUMA DE PAGOS | CUOTAS    | SALDO      |        |
|----------|------------|-------------|-----------------------|----------|----------|-------------|----------|----------|------------|----------|-----------|-----------|----------|----------|----------|----------|----------|----------|----------|----------|------------|----------|-----------|-----------|---------------|-----------|------------|--------|
| Escozosa | 13011      | 301         | 9 900.00              |          | 1,000.00 | 1,000.00    | 1,400.00 | -        | -          | -        | -         | -         | -        | -        | -        | -        | 2,500.00 | -        | -        | 550.00   | 4,350.00   | 550.00   | 550.00    | 550.00    | 10,350.00     | 10,900.00 | 550.00     |        |
| Escozosa | 13032      | 303         | 9 900.00              |          | 1,000.00 | 1,000.00    | 700.00   | 700.00   | -          | 800.00   | 550.00    | 550.00    | 550.00   | 550.00   | 550.00   | 550.00   | 550.00   | 550.00   | 550.00   | -        | 550.00     | -        | 1,100.00  | 550.00    | 10,900.00     | 10,900.00 | -          |        |
| Escozosa | 13052      | 305         | 9 900.00              |          | 1,000.00 | 1,000.00    | 1,400.00 | 250.00   | 550.00     | -        | 550.00    | 1,100.00  | 550.00   | -        | 550.00   | 1,100.00 | 550.00   | 550.00   | 550.00   | -        | 1,100.00   | -        | 1,100.00  | 550.00    | 10,900.00     | 10,900.00 | -          |        |
| Escozosa | 13078      | 307         | 9 900.00              | 150.00   | 1,000.00 | 1,000.00    | 700.00   | -        | 1,100.00   | -        | 950.00    | -         | 550.00   | 1,100.00 | 550.00   | 550.00   | 550.00   | 700.00   | 550.00   | 550.00   | -          | 550.00   | 550.00    | -         | 10,500.00     | 11,050.00 | 550.00     |        |
| Escozosa | 13094      | 309         | 9 900.00              |          | 1,000.00 | 1,000.00    | -        | -        | -          | -        | -         | 550.00    | -        | -        | -        | -        | -        | -        | -        | -        | 7,700.00   | 1,100.00 | -         | 550.00    | 10,900.00     | 10,900.00 | -          |        |
| Escozosa | 13110      | 311         | 9 900.00              | 150.00   | 1,000.00 | 1,000.00    | 700.00   | -        | -          | 550.00   | -         | -         | -        | -        | -        | 4,250.00 | 550.00   | 550.00   | 550.00   | 700.00   | 550.00     | 550.00   | -         | 550.00    | 10,500.00     | 11,050.00 | 550.00     |        |
| Escozosa | 13136      | 313         | 9 900.00              |          | 1,000.00 | 1,000.00    | 700.00   | 700.00   | -          | 700.00   | -         | 1,000.00  | -        | 1,400.00 | 500.00   | 550.00   | 800.00   | 1,500.00 | -        | -        | -          | -        | 1,000.00  | -         | 10,350.00     | 10,900.00 | 550.00     |        |
| Escozosa | 13151      | 315         | 9 900.00              |          | 1,000.00 | 1,000.00    | -        | 1,650.00 | -          | -        | -         | 550.00    | 550.00   | 1,650.00 | 1,100.00 | 550.00   | 550.00   | -        | 1,100.00 | -        | 1,100.00   | 550.00   | -         | 550.00    | 10,900.00     | 10,900.00 | -          |        |
| Escozosa | 13177      | 317         | 9 900.00              |          | 1,000.00 | 1,000.00    | -        | -        | -          | 2,200.00 | -         | 1,100.00  | -        | -        | 1,100.00 | 1,100.00 | 550.00   | 550.00   | 550.00   | 550.00   | -          | 550.00   | 550.00    | -         | 10,350.00     | 10,900.00 | 550.00     |        |
| Escozosa | 13193      | 319         | 9 900.00              |          | 1,000.00 | 1,000.00    | -        | 1,400.00 | -          | -        | 800.00    | 550.00    | 1,100.00 | 550.00   | 550.00   | 550.00   | 550.00   | 550.00   | 550.00   | -        | 1,100.00   | 550.00   | 550.00    | -         | 10,350.00     | 10,900.00 | 550.00     |        |
| Escozosa | 13219      | 321         | 9 900.00              |          | 1,000.00 | 1,000.00    | -        | 1,100.00 | -          | 1,100.00 | 550.00    | 550.00    | -        | -        | 550.00   | 550.00   | 550.00   | 550.00   | 550.00   | -        | 550.00     | 550.00   | 550.00    | 550.00    | 10,900.00     | 10,900.00 | -          |        |
| Escozosa | 13235      | 323         | 9 900.00              |          | 1,000.00 | 1,000.00    | 1,400.00 | -        | 800.00     | -        | 1,100.00  | -         | 1,100.00 | -        | 1,100.00 | -        | 1,100.00 | 1,100.00 | -        | 1,100.00 | -          | 1,100.00 | -         | 1,100.00  | 10,900.00     | 10,900.00 | -          |        |
| Escozosa | 13243      | 324         | 9 900.00              |          | 1,000.00 | 1,000.00    | -        | 1,400.00 | -          | 700.00   | -         | 1,200.00  | 550.00   | 550.00   | -        | 550.00   | 550.00   | 550.00   | 550.00   | -        | 550.00     | 550.00   | 550.00    | 550.00    | 10,350.00     | 10,900.00 | 550.00     |        |
| Escozosa | 13250      | 325         | 9 900.00              |          | 1,000.00 | 1,000.00    | 700.00   | 950.00   | -          | -        | 500.00    | -         | 1,150.00 | -        | -        | 2,200.00 | 550.00   | 550.00   | 550.00   | 550.00   | -          | 550.00   | 550.00    | 550.00    | 10,350.00     | 10,900.00 | 550.00     |        |
| Escozosa | 13269      | 326         | 9 900.00              |          | 1,000.00 | 1,000.00    | 700.00   | -        | -          | 1,650.00 | 550.00    | -         | 1,100.00 | 550.00   | 550.00   | 550.00   | 550.00   | 550.00   | 550.00   | -        | 550.00     | 550.00   | 550.00    | 550.00    | 10,900.00     | 10,900.00 | -          |        |
| Escozosa | 13276      | 327         | 9 900.00              |          | 1,000.00 | 1,000.00    | -        | -        | -          | -        | -         | -         | -        | -        | 4,950.00 | 1,100.00 | -        | 1,550.00 | -        | 1,200.00 | -          | -        | 1,100.00  | -         | 10,900.00     | 10,900.00 | -          |        |
| Escozosa | 13284      | 328         | 9 900.00              |          | 1,000.00 | 1,000.00    | 700.00   | -        | -          | -        | 2,050.00  | 550.00    | -        | 550.00   | 1,100.00 | 550.00   | 1,100.00 | -        | 550.00   | 550.00   | 550.00     | 1,100.00 | -         | 550.00    | 10,900.00     | 10,900.00 | -          |        |
| Escozosa | 13292      | 329         | 9 900.00              |          | 1,000.00 | 1,000.00    | 700.00   | 700.00   | 250.00     | -        | 550.00    | -         | -        | 1,650.00 | -        | 1,650.00 | -        | 550.00   | 550.00   | 550.00   | 550.00     | -        | 550.00    | 550.00    | 10,900.00     | 10,900.00 | -          |        |
| Escozosa | 13300      | 330         | 9 900.00              |          | 1,000.00 | 1,000.00    | -        | -        | -          | -        | -         | -         | -        | -        | -        | 1,100.00 | 1,100.00 | 550.00   | 1,100.00 | 550.00   | 550.00     | 550.00   | 550.00    | -         | 7,050.00      | 10,900.00 | 3,850.00   |        |
| Escozosa | 13318      | 331         | 9 900.00              |          | 1,000.00 | 1,000.00    | -        | 1,400.00 | -          | -        | -         | 1,350.00  | 1,100.00 | -        | 550.00   | 1,100.00 | 1,100.00 | -        | 550.00   | 550.00   | 550.00     | 550.00   | 550.00    | -         | 10,900.00     | 10,900.00 | -          |        |
| Escozosa | 13326      | 332         | 9 900.00              |          | 1,000.00 | 1,000.00    | 700.00   | -        | 950.00     | 550.00   | -         | -         | 1,650.00 | -        | 1,100.00 | 1,100.00 | -        | 1,650.00 | -        | -        | 1,650.00   | -        | -         | -         | 10,350.00     | 10,900.00 | 550.00     |        |
| Escozosa | 13334      | 333         | 9 900.00              |          | 1,000.00 | 1,000.00    | 1,400.00 | -        | 800.00     | -        | -         | 1,100.00  | 1,100.00 | -        | 1,100.00 | -        | 550.00   | 550.00   | 550.00   | 550.00   | 550.00     | 550.00   | 550.00    | 550.00    | 10,900.00     | 10,900.00 | -          |        |
| Escozosa | 13342      | 334         | 9 900.00              |          | 1,000.00 | 1,000.00    | 700.00   | -        | -          | -        | 1,000.00  | 1,600.00  | 550.00   | 550.00   | 1,100.00 | -        | 550.00   | 550.00   | 550.00   | 550.00   | 550.00     | 550.00   | 550.00    | -         | 10,350.00     | 10,900.00 | 550.00     |        |
| Escozosa | 13359      | 335         | 9 900.00              |          | 1,000.00 | 1,000.00    | 700.00   | 700.00   | -          | -        | 1,350.00  | 550.00    | 550.00   | 550.00   | 550.00   | 550.00   | 550.00   | 550.00   | 550.00   | 550.00   | -          | 550.00   | 550.00    | 550.00    | 10,900.00     | 10,900.00 | -          |        |
| Escozosa | 13367      | 336         | 9 900.00              | 150.00   | 1,000.00 | 1,000.00    | 1,400.00 | -        | -          | -        | 1,350.00  | 550.00    | -        | 1,100.00 | 550.00   | 550.00   | 550.00   | 550.00   | 550.00   | -        | 1,250.00   | 550.00   | 550.00    | 550.00    | 11,050.00     | 11,050.00 | -          |        |
| Escozosa | 13375      | 337         | 9 900.00              |          | 1,000.00 | 1,000.00    | -        | 1,400.00 | 250.00     | 550.00   | 550.00    | 550.00    | 550.00   | 550.00   | 550.00   | 550.00   | 550.00   | 550.00   | 550.00   | -        | 550.00     | 550.00   | 550.00    | -         | 10,350.00     | 10,900.00 | 550.00     |        |
| Escozosa | 13383      | 338         | 9 900.00              |          | 1,000.00 | 1,000.00    | -        | 1,400.00 | 350.00     | -        | 550.00    | 1,100.00  | 550.00   | 1,100.00 | -        | 550.00   | 1,100.00 | 3,800.00 | -        | -        | -          | -        | -         | -         | 11,500.00     | 10,900.00 | - 600.00   |        |
| Escozosa | 13391      | 339         | 9 900.00              |          | 1,000.00 | 1,000.00    | 700.00   | -        | -          | 1,100.00 | -         | 800.00    | 550.00   | 1,250.00 | 550.00   | 550.00   | 550.00   | 550.00   | 550.00   | -        | 550.00     | 550.00   | 550.00    | -         | 10,350.00     | 10,900.00 | 550.00     |        |
| Escozosa | 13412      | 341         | 9 900.00              |          | 1,000.00 | 1,000.00    | 700.00   | 700.00   | 250.00     | -        | 1,100.00  | 550.00    | 550.00   | 550.00   | 550.00   | 550.00   | 550.00   | 550.00   | 550.00   | -        | 550.00     | 550.00   | 550.00    | 550.00    | 10,350.00     | 10,900.00 | 550.00     |        |
| Escozosa | 13413      | 343         | 9 900.00              |          | 1,000.00 | 1,000.00    | -        | -        | -          | -        | -         | 2,200.00  | -        | -        | -        | -        | -        | 2,200.00 | 550.00   | 1,100.00 | -          | -        | -         | 1,650.00  | 10,350.00     | 10,900.00 | 1,650.00   |        |
| Escozosa | 13450      | 345         | 9 900.00              |          | 1,000.00 | 1,000.00    | -        | 1,400.00 | -          | -        | -         | 1,900.00  | -        | -        | -        | -        | 2,750.00 | 550.00   | 550.00   | 550.00   | 550.00     | 550.00   | 550.00    | -         | 10,350.00     | 10,900.00 | 550.00     |        |
| Escozosa | 13474      | 347         | 9 900.00              |          | 1,000.00 | 1,000.00    | -        | 1,400.00 | -          | 250.00   | 1,100.00  | 550.00    | 1,100.00 | -        | 550.00   | 550.00   | 550.00   | 550.00   | 550.00   | 550.00   | 550.00     | 550.00   | 550.00    | 550.00    | 10,900.00     | 10,900.00 | -          |        |
| Escozosa | 13490      | 349         | 9 900.00              |          | 1,000.00 | 1,000.00    | 700.00   | 700.00   | -          | 900.00   | 450.00    | 550.00    | 550.00   | 550.00   | 550.00   | 550.00   | 550.00   | 550.00   | 550.00   | 550.00   | -          | 550.00   | 550.00    | 550.00    | 10,900.00     | 10,900.00 | -          |        |
| Escozosa | 13516      | 351         | 9 900.00              |          | 1,000.00 | -           | -        | -        | -          | -        | -         | -         | 1,100.00 | -        | 2,200.00 | 1,700.00 | 1,600.00 | 1,000.00 | 550.00   | 550.00   | 550.00     | 1,100.00 | -         | 550.00    | 10,900.00     | 10,900.00 | -          |        |
| Escozosa | 13532      | 353         | 9 900.00              |          | 1,000.00 | 1,000.00    | 700.00   | 700.00   | 800.00     | -        | 1,100.00  | -         | 3,300.00 | -        | -        | -        | -        | -        | 3,300.00 | -        | -          | -        | -         | -         | 10,900.00     | 10,900.00 | -          |        |
| Escozosa | 13557      | 355         | 9 900.00              |          | 1,000.00 | 1,000.00    | -        | 1,400.00 | -          | 800.00   | 1,100.00  | 2,750.00  | -        | -        | -        | 1,100.00 | -        | 550.00   | 2,200.00 | -        | -          | 1,100.00 | -         | 2,750.00  | 14,750.00     | 10,900.00 | - 3,850.00 |        |
| Escozosa | 13565      | 356         | 9 900.00              |          | 1,000.00 | 1,000.00    | 700.00   | 700.00   | 250.00     | 550.00   | 550.00    | 550.00    | 1,100.00 | -        | 1,100.00 | 550.00   | 550.00   | 550.00   | 550.00   | 550.00   | -          | 550.00   | 550.00    | -         | 10,350.00     | 10,900.00 | 550.00     |        |
| Escozosa | 13573      | 357         | 9 900.00              |          | 1,000.00 | -           | -        | -        | -          | -        | -         | -         | -        | 1,100.00 | 4,850.00 | 550.00   | 550.00   | 550.00   | 550.00   | 550.00   | 550.00     | 550.00   | 550.00    | -         | 10,350.00     | 10,900.00 | 550.00     |        |
| Escozosa | 13581      | 358         | 9 900.00              |          | 1,000.00 | 1,000.00    | 700.00   | -        | 950.00     | -        | 1,100.00  | -         | 1,100.00 | 550.00   | 550.00   | 550.00   | 550.00   | 550.00   | 550.00   | 550.00   | 550.00     | 550.00   | 550.00    | 550.00    | 10,900.00     | 10,900.00 | -          |        |
| Escozosa | 13599      | 359         | 9 900.00              |          | 1,000.00 | 1,000.00    | 700.00   | -        | 950.00     | 550.00   | 550.00    | -         | -        | 500.00   | 1,650.00 | 550.00   | 550.00   | 550.00   | 550.00   | 550.00   | -          | 1,150.00 | 550.00    | 550.00    | 10,350.00     | 10,900.00 | 550.00     |        |
| Escozosa | 13607      | 360         | 9 900.00              |          | 1,000.00 | 1,000.00    | 700.00   | 700.00   | 300.00     | 550.00   | 550.00    | 550.00    | 550.00   | 550.00   | 550.00   | 1,100.00 | 550.00   | 550.00   | -        | 550.00   | 550.00     | 550.00   | 550.00    | -         | 10,300.00     | 10,900.00 | 600.00     |        |
| Escozosa | 13615      | 361         | 9 900.00              |          | 1,000.00 | 1,000.00    | 700.00   | 700.00   | 250.00     | 1,100.00 | -         | 550.00    | 1,100.00 | -        | 550.00   | 550.00   | 550.00   | 550.00   | 550.00   | 550.00   | 550.00     | 550.00   | 550.00    | 550.00    | -             | 10,350.00 | 10,900.00  | 550.00 |
| Escozosa | 13623      | 362         | 9 900.00              |          | 1,000.00 | 1,000.00    | -        | -        | -          | 1,100.00 | 1,100.00  | 550.00    | 550.00   | 550.00   | 1,100.00 | 550.00   | 550.00   | 550.00   | 1,100.00 | 550.00   | 550.00     | 550.00   | 550.00    | 550.00    | -             | 10,900.00 | 10,900.00  | -      |
| Escozosa | 13631      | 363         | 9 900.00              |          | 1,000.00 | 1,000.00    | -        | 1,40     |            |          |           |           |          |          |          |          |          |          |          |          |            |          |           |           |               |           |            |        |

## Cartera Cumbres Madeira I



| Cartera Cuentas Mediana |            |             |                       |          |          |             |          |          |            |          |           |           |          |          |          |          |          |          |          |          |            |          |           |           |               |           |           |        |
|-------------------------|------------|-------------|-----------------------|----------|----------|-------------|----------|----------|------------|----------|-----------|-----------|----------|----------|----------|----------|----------|----------|----------|----------|------------|----------|-----------|-----------|---------------|-----------|-----------|--------|
| Calle                   | REFERENCIA | NO. DE CASA | JULIO 2013 - DIC 2014 | TARJETAS | PORTON   | PAGO PORTON | JULIO    | AGOSTO   | SEPTIEMBRE | OCTUBRE  | NOVIEMBRE | DICIEMBRE | ENERO    | FEBRERO  | MARZO    | ABRIL    | MAYO     | JUNIO    | JULIO    | AGOSTO   | SEPTIEMBRE | OCTUBRE  | NOVIEMBRE | DICIEMBRE | SUMA DE PAGOS | CUOTAS    | SALDO     |        |
| Escocesa                | 14233      | 423         | 9.900.00              |          | 1.000.00 | 1.000.00    | 700.00   | -        | -          | 1.500.00 | 550.00    | 550.00    | 550.00   | 550.00   | 550.00   | 550.00   | 550.00   | 550.00   | 550.00   | 550.00   | 550.00     | 550.00   | 550.00    | 550.00    | 10.350.00     | 10.900.00 | 550.00    |        |
| Escocesa                | 14258      | 425         | 9.900.00              |          | 1.000.00 | -           | -        | -        | -          | -        | -         | -         | -        | -        | -        | 1.000.00 | 1.000.00 | 1.100.00 | 1.000.00 | 1.000.00 | 900.00     | 1.100.00 | 1.000.00  | -         | 8.100.00      | 10.900.00 | 2.800.00  |        |
| Escocesa                | 14274      | 427         | 9.900.00              | 150.00   | 1.000.00 | 1.000.00    | -        | -        | -          | -        | 1.100.00  | 1.100.00  | -        | 1.100.00 | 1.100.00 | 1.100.00 | 550.00   | 700.00   | 550.00   | 550.00   | 550.00     | 550.00   | 1.100.00  | -         | 550.00        | 11.050.00 | 11.050.00 | -      |
| Sueca                   | 23010      | 301         | 9.900.00              |          | 1.000.00 | 1.000.00    | 700.00   | 950.00   | -          | 550.00   | 550.00    | 550.00    | -        | 1.100.00 | 550.00   | 550.00   | 550.00   | 550.00   | 550.00   | 550.00   | 550.00     | 550.00   | 550.00    | 550.00    | 10.900.00     | 10.900.00 | -         |        |
| Sueca                   | 23036      | 303         | 9.900.00              |          | 1.000.00 | 1.000.00    | 700.00   | -        | -          | -        | -         | -         | -        | -        | 4.250.00 | 550.00   | 1.100.00 | 550.00   | 550.00   | 550.00   | 550.00     | 550.00   | 550.00    | 550.00    | 10.350.00     | 10.900.00 | 550.00    |        |
| Sueca                   | 23051      | 305         | 9.900.00              |          | 1.000.00 | 1.000.00    | 700.00   | 700.00   | 250.00     | 550.00   | -         | 1.100.00  | 550.00   | 550.00   | 1.100.00 | -        | 550.00   | 550.00   | 550.00   | 550.00   | 550.00     | 550.00   | 550.00    | 550.00    | 10.350.00     | 10.900.00 | 550.00    |        |
| Sueca                   | 23071      | 307         | 9.900.00              | 150.00   | 1.000.00 | 1.000.00    | -        | 1.100.00 | 550.00     | -        | -         | -         | -        | 3.300.00 | -        | -        | 550.00   | 550.00   | 700.00   | 550.00   | 1.100.00   | 550.00   | 550.00    | 550.00    | 10.500.00     | 11.050.00 | 550.00    |        |
| Sueca                   | 23093      | 309         | 9.900.00              |          | 1.000.00 | 1.000.00    | 700.00   | -        | 700.00     | 700.00   | 700.00    | 700.00    | 550.00   | 350.00   | 550.00   | 1.100.00 | -        | 550.00   | 550.00   | 550.00   | 550.00     | 550.00   | 1.100.00  | -         | 550.00        | 10.900.00 | 10.900.00 | -      |
| Sueca                   | 23119      | 311         | 9.900.00              |          | 1.000.00 | -           | -        | -        | -          | -        | -         | -         | -        | -        | -        | 3.500.00 | -        | 3.500.00 | 1.900.00 | 2.750.00 | 550.00     | 550.00   | 550.00    | 550.00    | 550.00        | 10.900.00 | 10.900.00 | -      |
| Sueca                   | 23135      | 313         | 9.900.00              |          | 1.000.00 | 1.000.00    | 700.00   | -        | 1.000.00   | -        | -         | -         | 2.050.00 | -        | 1.100.00 | 650.00   | 1.100.00 | 550.00   | 550.00   | 550.00   | 550.00     | 550.00   | 550.00    | 550.00    | 10.900.00     | 10.900.00 | -         |        |
| Sueca                   | 23150      | 315         | 9.900.00              |          | 1.000.00 | 1.000.00    | 700.00   | 700.00   | 250.00     | 550.00   | 550.00    | 550.00    | 550.00   | 550.00   | 550.00   | 550.00   | 550.00   | 550.00   | 550.00   | 550.00   | 550.00     | 550.00   | 550.00    | 550.00    | 10.350.00     | 10.900.00 | 550.00    |        |
| Sueca                   | 23176      | 317         | 9.900.00              |          | 1.000.00 | -           | 700.00   | 700.00   | -          | -        | 500.00    | 500.00    | 500.00   | 500.00   | 2.550.00 | 1.100.00 | -        | 1.100.00 | -        | 550.00   | 550.00     | 1.100.00 | 550.00    | 550.00    | 10.900.00     | 10.900.00 | -         |        |
| Espanola                | 33019      | 301         | 9.900.00              |          | 1.000.00 | -           | -        | -        | -          | -        | -         | -         | -        | -        | -        | -        | -        | -        | -        | -        | -          | -        | -         | -         | -             | 10.900.00 | 10.900.00 | -      |
| Espanola                | 33035      | 303         | 9.900.00              |          | 1.000.00 | 1.000.00    | -        | 2.100.00 | -          | -        | -         | -         | -        | -        | 2.850.00 | 550.00   | 550.00   | 550.00   | 550.00   | 550.00   | 550.00     | 550.00   | 550.00    | 550.00    | 10.350.00     | 10.900.00 | 550.00    |        |
| Espanola                | 33050      | 305         | 9.900.00              |          | 1.000.00 | 1.000.00    | -        | 1.400.00 | -          | -        | -         | 1.900.00  | 550.00   | 550.00   | 1.100.00 | 550.00   | 550.00   | 550.00   | 550.00   | -        | 1.100.00   | 550.00   | 550.00    | 550.00    | 10.900.00     | 10.900.00 | -         |        |
| Espanola                | 33076      | 307         | 9.900.00              |          | 1.000.00 | 1.000.00    | 700.00   | 700.00   | 250.00     | 550.00   | 550.00    | 550.00    | 550.00   | 550.00   | 550.00   | 550.00   | 550.00   | 550.00   | 550.00   | 550.00   | 550.00     | 550.00   | 550.00    | 550.00    | 10.900.00     | 10.900.00 | -         |        |
| Espanola                | 33092      | 309         | 9.900.00              |          | 1.000.00 | 1.000.00    | 1.400.00 | -        | 700.00     | 100.00   | 550.00    | 550.00    | -        | 1.650.00 | -        | 1.100.00 | -        | 1.100.00 | -        | 1.100.00 | -          | 1.100.00 | 1.100.00  | -         | 550.00        | 10.900.00 | 10.900.00 | -      |
| Espanola                | 33118      | 311         | 9.900.00              |          | 1.000.00 | 1.000.00    | 1.400.00 | -        | -          | 800.00   | 550.00    | 1.100.00  | -        | 1.100.00 | 550.00   | -        | 550.00   | 550.00   | 550.00   | 550.00   | 550.00     | 550.00   | 1.100.00  | -         | 1.100.00      | 11.450.00 | 10.900.00 | 550.00 |
| Espanola                | 33134      | 313         | 9.900.00              |          | 1.000.00 | 1.000.00    | 700.00   | 700.00   | -          | -        | -         | -         | -        | -        | -        | 2.000.00 | 700.00   | 1.100.00 | 700.00   | 1.000.00 | 650.00     | 500.00   | 620.00    | -         | 9.670.00      | 10.900.00 | 1.230.00  |        |
| Espanola                | 33159      | 315         | 9.900.00              |          | 1.000.00 | 1.000.00    | 1.400.00 | -        | -          | 1.100.00 | -         | 900.00    | 450.00   | 550.00   | 550.00   | 550.00   | 550.00   | 550.00   | 550.00   | 550.00   | 550.00     | 550.00   | 550.00    | 550.00    | 550.00        | 10.900.00 | 10.900.00 | -      |
| Britanica               | 43018      | 301         | 9.900.00              |          | 1.000.00 | 1.000.00    | 1.400.00 | -        | -          | 550.00   | -         | -         | -        | 2.200.00 | 550.00   | 550.00   | 800.00   | 550.00   | 550.00   | 550.00   | 550.00     | 550.00   | 550.00    | 550.00    | 10.900.00     | 10.900.00 | -         |        |
| Britanica               | 43034      | 303         | 9.900.00              |          | 1.000.00 | 1.000.00    | 700.00   | -        | 950.00     | -        | -         | 2.200.00  | -        | -        | 1.100.00 | 550.00   | 550.00   | 550.00   | 550.00   | 550.00   | 550.00     | 550.00   | 1.100.00  | -         | 550.00        | 10.900.00 | 10.900.00 | -      |
| Britanica               | 43059      | 305         | 9.900.00              |          | 1.000.00 | 1.000.00    | 1.400.00 | -        | -          | 550.00   | -         | 1.100.00  | -        | 1.650.00 | 250.00   | 1.100.00 | 550.00   | 550.00   | 550.00   | 1.100.00 | 550.00     | 550.00   | 550.00    | 550.00    | 10.900.00     | 10.900.00 | -         |        |
| Britanica               | 43075      | 307         | 9.900.00              | 150.00   | 1.000.00 | 1.000.00    | 1.400.00 | -        | 800.00     | 550.00   | -         | 1.100.00  | -        | 1.100.00 | 550.00   | 700.00   | 550.00   | 550.00   | 550.00   | 550.00   | 550.00     | 550.00   | 1.100.00  | -         | 11.050.00     | 11.050.00 | -         |        |
| Britanica               | 43091      | 309         | 9.900.00              |          | 1.000.00 | 1.000.00    | 700.00   | 700.00   | -          | -        | 1.500.00  | 550.00    | 500.00   | -        | 1.650.00 | -        | 550.00   | 1.000.00 | -        | 550.00   | 550.00     | 550.00   | 550.00    | 550.00    | 10.900.00     | 10.900.00 | -         |        |
| Britanica               | 43117      | 311         | 9.900.00              |          | 1.000.00 | -           | -        | -        | -          | -        | 4.400.00  | -         | -        | -        | 1.550.00 | -        | 474.14   | 626.00   | 474.14   | 625.72   | 550.00     | 550.00   | 500.00    | 600.00    | 10.350.00     | 10.900.00 | 550.00    |        |
| Britanica               | 43133      | 313         | 9.900.00              |          | 1.000.00 | 1.000.00    | 700.00   | 700.00   | 800.00     | -        | 1.100.00  | 550.00    | -        | 550.00   | -        | 1.100.00 | 550.00   | 1.100.00 | 550.00   | 550.00   | 550.00     | 550.00   | 550.00    | 550.00    | 10.900.00     | 10.900.00 | -         |        |

PAGOS NO IDENTIFICADOS:

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| 04/12/2014 | 550.00 | Cuota Mantenimiento Diciembre |
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