

CUMBRES MADEIRA CONDESA

		PAGOS													CUOTAS	TARJETAS	SUMA PAGO	SALDO
CALLE	NO. DE CASA	NOVIEMBRE	DICIEMBRE	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE				
Cumbre Francesa	Cumbre Francesa																	
101	101							1,500.00	500.00	1,500.00			500.00	500.00	9,750.00		4,500.00	5,250.00
103	103						3,500.00	1,800.00		1,500.00		800.00			9,750.00		7,600.00	2,150.00
105	105	1,500.00	750.00			2,250.00		750.00	750.00	750.00	750.00	750.00	750.00	750.00	9,750.00		9,750.00	-
107	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
109	109					3,000.00	750.00	1,500.00	750.00	750.00	750.00	750.00	750.00	750.00	9,750.00		9,750.00	-
111	111	1,500.00				1,500.00	1,500.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	9,750.00		9,750.00	-
113	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	9,750.00		9,750.00	-
115	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
116	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	-
117	117						2,250.00	1,500.00	1,650.00	1,500.00	750.00	750.00	750.00	750.00	9,750.00	150.00	9,900.00	-
118	118							6,000.00	-	-	-	-	-		9,750.00		6,000.00	3,750.00
119	119						1,500.00	1,500.00	750.00	750.00	2,400.00	1,000.00	1,000.00	1,000.00	9,750.00	150.00	9,900.00	-
120	120						1,500.00	1,000.00	1,500.00	1,500.00	1,000.00	750.00	750.00	1,000.00	9,750.00		8,750.00	1,000.00
121	121							3,000.00		1,500.00	1,500.00	1,500.00	1,500.00	750.00	9,750.00		9,750.00	-
123	123						1,500.00	3,000.00		1,500.00	1,500.00	750.00	850.00		9,750.00		9,100.00	650.00
125	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
127	127						1,500.00	750.00	4,500.00	750.00	750.00	750.00	750.00	750.00	9,750.00		9,750.00	-
129	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	9,750.00		9,750.00	-
131	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	-
133	133														9,750.00			9,750.00
135	135		-		1,500.00	750.00	750.00		3,000.00	750.00	3,000.00	-	-	-	9,750.00		9,750.00	-
137	137					3,750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	9,750.00		9,750.00	-
139	139		750.00		750.00	750.00	750.00	2,250.00		1,500.00	750.00	750.00	750.00	750.00	9,750.00		9,750.00	-
141	141		2,250.00		750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	9,750.00		9,750.00	-
143	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	-	9,750.00	150.00	9,900.00	-
145	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	9,750.00		9,750.00	-
147	147	2,250.00				2,250.00	750.00	750.00	1,500.00	750.00	750.00	750.00	1,500.00		9,750.00		9,750.00	-
149	149	1,500.00	750.00		1,500.00	750.00	750.00	750.00		1,500.00		1,500.00	750.00	-	9,750.00		9,750.00	-
153	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	9,750.00		9,750.00	-
157	157					3,750.00	325.00		-		1,500.00	1,500.00	1,125.00	850.00	9,750.00		9,950.00	700.00
159	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	-
161	161						3,250.00	1,500.00	1,250.00	750.00	750.00	750.00	750.00	750.00	9,750.00		9,750.00	-
162	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	9,750.00		9,750.00	-
163	163					750.00	750.00	1,500.00	1,500.00	3,000.00		1,500.00	750.00	750.00	9,750.00		9,750.00	-
164	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	9,750.00		9,750.00	-
165	165						4,500.00	750.00	750.00	750.00	900.00	750.00	750.00	750.00	9,750.00	150.00	9,900.00	-
166	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	9,750.00		9,750.00	-
167	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	9,750.00		9,750.00	-
168	168	1,500.00			1,500.00		1,500.00	750.00	750.00	750.00	750.00	750.00	1,500.00	750.00	9,750.00		9,750.00	-
169	169	1,500.00				2,250.00	750.00	750.00	750.00	750.00	750.00	1,500.00	-	750.00	9,750.00		9,750.00	-
170	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	9,750.00		9,750.00	-
171	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	9,750.00		9,750.00	-
172	172	1,500.00	1,500.00			750.00	1,500.00		1,500.00	750.00		1,500.00	750.00		9,750.00		9,750.00	-
173	173						3,750.00	6,850.00	-	-		-	-	-	9,750.00		10,600.00	850.00
174	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	9,750.00		9,750.00	-
175	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
176	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	9,750.00		9,750.00	-
177	177						4,500.00	700.00	800.00	-	1,500.00	1,500.00	-		9,750.00		9,000.00	750.00
179	179							1,500.00	1,500.00	1,500.00	750.00	750.00	750.00	750.00	9,750.00		7,500.00	2,250.00
181	181		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
183	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	-
185	185	1,500.00			750.00	750.00	750.00	750.00	750.00	1,500.00		750.00	750.00		9,750.00		9,750.00	-
Cumbre Suiza	Cumbre Suiza																	
100	100			3,000.00		750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	9,750.00		9,750.00	-
102	102				2,000.00		2,500.00	750.00	1,000.00	500.00		750.00		1,500.00	9,750.00		9,750.00	-
103	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	9,750.00		9,750.00	-
104	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	-	9,750.00		9,750.00	-
105	105						1,500.00	1,500.00	3,000.00	-	1,500.00	1,500.00		750.00	9,750.00		9,750.00	-
106	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	9,750.00		9,750.00	-
107	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	9,750.00		9,750.00	-
108	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	9,750.00		9,750.00	-
109	109	1,500.00				750.00	2,250.00	750.00	750.00	750.00	750.00	900.00	750.00	750.00	9,750.00	150.00	9,900.00	-
110	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	9,750.00		9,750.00	-
112	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	9,750.00		9,750.00	-
114	114			2,250.00		1,500.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	9,750.00		9,750.00	-

PAGOS NO IDENTIFICADOS:	10/03/2014	\$750.00
	24/03/2014	\$750.00
	01/04/2014	\$1,500.00
	30/04/2014	\$1,534.00
	04/09/2014	\$1,492.00
	18/11/2014	\$700.00
	18/11/2014	\$700.00