



| 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 | 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 | - | - | - | 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 | 950.00 | - | - | - | - | - | - | - | - | 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 | - | - | 1,650.00 | 550.00 | - | 1,100.00 | - | 550.00 | 550.00 | 550.00 | - | - | 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 | - | 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 | - | 1,400.00 | - | 800.00 | 550.00 | 550.00 | | | | | | | | | | | | | | | |

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 | 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 | - | 1.100.00 | 550.00 | 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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Cartera Cumbres Madeira I



| Cartero Camilo Maldonado | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--------------------------|------------|-------------|-----------------------|----------|----------|-------------|----------|----------|------------|----------|-----------|-----------|----------|----------|----------|----------|----------|----------|----------|----------|------------|----------|-----------|-----------|---------------|-----------|-----------|--------|
| 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 | 1.000.00 | 1.000.00 | 1.000.00 | 1.000.00 | 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 | 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 | 550.00 | 1.100.00 | 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 | 700.00 | 550.00 | 1.100.00 | 550.00 | 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 | 1.900.00 | 2.750.00 | 550.00 | 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 | - | 1.100.00 | 550.00 | 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 | 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 | 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:

04/12/2014 550.00 Cuota
Mantenimiento
Diciembre