

Cartera Cumbres Madeira I

Calle	REFERENCIA	NO. DE CASA	JULIO 2013 - ENERO 2015	TARJETAS	PORTON	PAGO PORTON	OCTUBRE	NOVIEMBRE	DICIEMBRE	ENERO	SUMA DE PAGOS	CUOTAS	SALDO
Escocesa	13011	301	10,450.00		1,000.00	1,000.00	550.00	550.00		1,100.00	11,450.00	11,450.00	-
Escocesa	13037	303	10,450.00		1,000.00	1,000.00		1,100.00	550.00	550.00	11,450.00	11,450.00	-
Escocesa	13052	305	10,450.00		1,000.00	1,000.00	1,100.00	550.00	550.00		11,450.00	11,450.00	-
Escocesa	13078	307	10,450.00	150.00	1,000.00	1,000.00	550.00	550.00	550.00	550.00	11,600.00	11,600.00	-
Escocesa	13094	309	10,450.00		1,000.00	1,000.00	1,100.00	-	550.00	550.00	11,450.00	11,450.00	-
Escocesa	13110	311	10,450.00	150.00	1,000.00	1,000.00	550.00	550.00	550.00	550.00	11,600.00	11,600.00	-
Escocesa	13136	313	10,450.00	150.00	1,000.00	1,000.00		1,000.00	1,000.00		11,350.00	11,600.00	250.00
Escocesa	13151	315	10,450.00		1,000.00	1,000.00	550.00	-	550.00		10,900.00	11,450.00	550.00
Escocesa	13177	317	10,450.00		1,000.00	1,000.00	550.00	550.00	550.00	550.00	11,450.00	11,450.00	-
Escocesa	13193	319	10,450.00		1,000.00	1,000.00	550.00	550.00	1,100.00		11,450.00	11,450.00	-
Escocesa	13219	321	10,450.00		1,000.00	1,000.00	550.00	550.00	550.00	550.00	11,450.00	11,450.00	-
Escocesa	13235	323	10,450.00		1,000.00	1,000.00		1,100.00	1,100.00		12,000.00	11,450.00	- 550.00
Escocesa	13243	324	10,450.00		1,000.00	1,000.00	550.00	550.00	550.00	550.00	11,450.00	11,450.00	-
Escocesa	13250	325	10,450.00		1,000.00	1,000.00	550.00	550.00	550.00	550.00	11,450.00	11,450.00	-
Escocesa	13268	326	10,450.00		1,000.00	1,000.00	550.00	550.00	550.00	550.00	11,450.00	11,450.00	-
Escocesa	13276	327	10,450.00		1,000.00	1,000.00		1,100.00		1,650.00	12,550.00	11,450.00	- 1,100.00
Escocesa	13284	328	10,450.00		1,000.00	1,000.00	1,100.00	-	550.00	1,100.00	12,000.00	11,450.00	- 550.00
Escocesa	13292	329	10,450.00		1,000.00	1,000.00	550.00	550.00	550.00	550.00	11,450.00	11,450.00	-
Escocesa	13300	330	10,450.00		1,000.00	1,000.00	550.00	550.00	550.00	1,000.00	8,600.00	11,450.00	2,850.00
Escocesa	13318	331	10,450.00		1,000.00	1,000.00	550.00	550.00	1,100.00		11,450.00	11,450.00	-
Escocesa	13326	332	10,450.00	150.00	1,000.00	1,000.00		-	1,650.00	150.00	12,150.00	11,600.00	- 550.00
Escocesa	13334	333	10,450.00		1,000.00	1,000.00	550.00	550.00	550.00	550.00	11,450.00	11,450.00	-
Escocesa	13342	334	10,450.00		1,000.00	1,000.00	550.00	550.00	550.00	550.00	11,450.00	11,450.00	-
Escocesa	13359	335	10,450.00		1,000.00	1,000.00	550.00	550.00	550.00	550.00	11,450.00	11,450.00	-
Escocesa	13367	336	10,450.00	150.00	1,000.00	1,000.00	550.00	550.00	550.00	550.00	11,600.00	11,600.00	-
Escocesa	13375	337	10,450.00		1,000.00	1,000.00	550.00	550.00	550.00	550.00	11,450.00	11,450.00	-
Escocesa	13383	338	10,450.00		1,000.00	1,000.00		-			11,500.00	11,450.00	- 50.00
Escocesa	13391	339	10,450.00		1,000.00	1,000.00	550.00	550.00	550.00	550.00	11,450.00	11,450.00	-
Escocesa	13417	341	10,450.00		1,000.00	1,000.00	550.00	550.00	550.00	550.00	11,450.00	11,450.00	-
Escocesa	13433	343	10,450.00		1,000.00	1,000.00	550.00		1,650.00		9,250.00	11,450.00	2,200.00
Escocesa	13458	345	10,450.00		1,000.00	1,000.00	550.00	550.00	550.00	550.00	11,450.00	11,450.00	-
Escocesa	13474	347	10,450.00		1,000.00	1,000.00	550.00	550.00	550.00	550.00	11,450.00	11,450.00	-
Escocesa	13490	349	10,450.00		1,000.00	1,000.00	600.00	550.00	550.00	550.00	11,450.00	11,450.00	-
Escocesa	13516	351	10,450.00		1,000.00	-	1,100.00	-	1,100.00		11,450.00	11,450.00	-
Escocesa	13532	353	10,450.00		1,000.00	1,000.00		-		3,300.00	14,200.00	11,450.00	- 2,750.00
Escocesa	13557	355	10,450.00		1,000.00	1,000.00	1,100.00		5,500.00		17,500.00	11,450.00	- 6,050.00
Escocesa	13565	356	10,450.00		1,000.00	1,000.00	550.00	550.00	550.00	550.00	11,450.00	11,450.00	-
Escocesa	13573	357	10,450.00		1,000.00	-	550.00	550.00	550.00	550.00	11,450.00	11,450.00	-
Escocesa	13581	358	10,450.00		1,000.00	1,000.00	550.00	550.00	550.00	550.00	11,450.00	11,450.00	-
Escocesa	13599	359	10,450.00		1,000.00	1,000.00	550.00	550.00	550.00	550.00	11,450.00	11,450.00	-
Escocesa	13607	360	10,450.00		1,000.00	1,000.00	500.00	550.00	550.00	550.00	11,400.00	11,450.00	50.00

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Escocesa	13615	361	10,450.00		1,000.00	1,000.00	550.00	550.00	550.00	550.00	11,450.00	11,450.00	-
Escocesa	13623	362	10,450.00		1,000.00	1,000.00		550.00	1,100.00		11,450.00	11,450.00	-
Escocesa	13631	363	10,450.00		1,000.00	1,000.00	550.00	550.00		1,100.00	11,450.00	11,450.00	-
Escocesa	13649	364	10,450.00		1,000.00	-	550.00	550.00	550.00	550.00	11,450.00	11,450.00	-
Escocesa	13656	365	10,450.00		1,000.00	1,000.00	550.00	550.00	550.00	550.00	11,450.00	11,450.00	-
Escocesa	13664	366	10,450.00		1,000.00	1,000.00		550.00	550.00	550.00	11,450.00	11,450.00	-
Escocesa	13672	367	10,450.00		1,000.00	1,000.00	550.00	550.00	550.00	550.00	11,450.00	11,450.00	-
Escocesa	13680	368	10,450.00	150.00	1,000.00	1,000.00	550.00	550.00	550.00	550.00	11,600.00	11,600.00	-
Escocesa	13698	369	10,450.00		1,000.00	-	550.00	550.00	550.00	550.00	11,450.00	11,450.00	-
Escocesa	13714	371	10,450.00		1,000.00	1,000.00	1,100.00		550.00	550.00	11,450.00	11,450.00	-
Escocesa	13730	373	10,450.00		1,000.00	1,000.00	550.00	-	1,100.00		11,450.00	11,450.00	-
Escocesa	13755	375	10,450.00		1,000.00	1,000.00	550.00	550.00	550.00	550.00	11,450.00	11,450.00	-
Escocesa	13771	377	10,450.00		1,000.00	1,000.00	550.00	550.00	550.00	550.00	11,450.00	11,450.00	-
Escocesa	13797	379	10,450.00		1,000.00	-	550.00	550.00	550.00	1,000.00	11,400.00	11,450.00	50.00
Escocesa	13813	381	10,450.00		1,000.00	1,000.00	550.00	1,100.00	550.00		11,450.00	11,450.00	-
Escocesa	13839	383	10,450.00		1,000.00	1,000.00	550.00	550.00	550.00	550.00	11,450.00	11,450.00	-
Escocesa	13854	385	10,450.00	150.00	1,000.00	1,000.00	700.00	550.00	550.00	550.00	11,600.00	11,600.00	-
Escocesa	13862	386	10,450.00		1,000.00	1,000.00	550.00	550.00	1,100.00		11,450.00	11,450.00	-
Escocesa	13870	387	10,450.00		1,000.00	1,000.00	1,650.00	-		2,200.00	13,100.00	11,450.00	- 1,650.00
Escocesa	13888	388	10,450.00		1,000.00	-	550.00	550.00	550.00	550.00	11,450.00	11,450.00	-
Escocesa	13896	389	10,450.00		1,000.00	1,000.00	550.00	550.00	550.00	550.00	11,550.00	11,450.00	- 100.00
Escocesa	13904	390	10,450.00		1,000.00	-	550.00	550.00	550.00	550.00	10,450.00	11,450.00	1,000.00
Escocesa	13912	391	10,450.00		1,000.00	1,000.00		550.00	550.00	550.00	11,450.00	11,450.00	-
Escocesa	13920	392	10,450.00		1,000.00	1,000.00	550.00	550.00	550.00	550.00	11,450.00	11,450.00	-
Escocesa	13938	393	10,450.00	300.00	1,000.00	1,000.00	550.00	550.00	550.00	550.00	11,750.00	11,750.00	-
Escocesa	13946	394	10,450.00		1,000.00	1,000.00		-		3,300.00	14,200.00	11,450.00	- 2,750.00
Escocesa	13953	395	10,450.00		1,000.00	1,000.00	550.00	550.00	550.00	550.00	11,600.00	11,450.00	- 150.00
Escocesa	13961	396	10,450.00		1,000.00	1,000.00	550.00	550.00	550.00	550.00	11,450.00	11,450.00	-
Escocesa	13979	397	10,450.00		1,000.00	1,000.00	7,150.00	550.00	550.00	550.00	11,450.00	11,450.00	-
Escocesa	13987	398	10,450.00		1,000.00	1,000.00	550.00	550.00	550.00	550.00	11,450.00	11,450.00	-
Escocesa	13995	399	10,450.00		1,000.00	1,000.00	550.00	550.00	550.00	550.00	11,450.00	11,450.00	-
Escocesa	14019	401	10,450.00		1,000.00	1,000.00	550.00	550.00	550.00	550.00	11,450.00	11,450.00	-
Escocesa	14035	403	10,450.00		1,000.00	1,000.00	550.00	550.00	550.00	550.00	11,450.00	11,450.00	-
Escocesa	14050	405	10,450.00	150.00	1,000.00	1,000.00	550.00	550.00	550.00	550.00	11,600.00	11,600.00	-
Escocesa	14076	407	10,450.00		1,000.00	1,000.00	550.00	550.00	550.00	550.00	11,750.00	11,450.00	- 300.00
Escocesa	14092	409	10,450.00		1,000.00	1,000.00	550.00	550.00	550.00	550.00	11,450.00	11,450.00	-
Escocesa	14118	411	10,450.00		1,000.00	1,000.00	550.00	550.00	550.00	550.00	11,450.00	11,450.00	-
Escocesa	14134	413	10,450.00		1,000.00	-	550.00	550.00	550.00	550.00	11,450.00	11,450.00	-
Escocesa	14159	415	10,450.00		1,000.00	1,000.00	550.00	550.00	550.00	550.00	11,450.00	11,450.00	-

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Calle	REFERENCIA	NO. DE CASA	JULIO 2013 - ENERO 2015	TARJETAS	PORTON	PAGO PORTON	OCTUBRE	NOVIEMBRE	DICIEMBRE	ENERO	SUMA DE PAGOS	CUOTAS	SALDO
Escocesa	14175	417	10,450.00		1,000.00	1,000.00	550.00	1,100.00		550.00	11,450.00	11,450.00	-
Escocesa	14191	419	10,450.00		1,000.00	-					1,000.00	11,450.00	10,450.00
Escocesa	14217	421	10,450.00		1,000.00	1,000.00	550.00	550.00	550.00	550.00	11,450.00	11,450.00	-
Escocesa	14233	423	10,450.00		1,000.00	1,000.00	550.00	550.00	550.00	550.00	11,450.00	11,450.00	-
Escocesa	14258	425	10,450.00		1,000.00	-	1,100.00	1,000.00	1,000.00	1,100.00	10,200.00	11,450.00	1,250.00
Escocesa	14274	427	10,450.00	150.00	1,000.00	1,000.00	1,100.00	-	550.00	550.00	11,600.00	11,600.00	-
Sueca	23010	301	10,450.00		1,000.00	1,000.00	550.00	550.00	550.00	550.00	11,450.00	11,450.00	-
Sueca	23036	303	10,450.00		1,000.00	1,000.00	550.00	550.00	550.00	550.00	11,450.00	11,450.00	-
Sueca	23051	305	10,450.00		1,000.00	1,000.00	550.00	550.00	550.00	550.00	11,450.00	11,450.00	-
Sueca	23071	307	10,450.00	150.00	1,000.00	1,000.00		550.00	550.00	550.00	11,600.00	11,600.00	-
Sueca	23093	309	10,450.00		1,000.00	1,000.00	1,100.00	-	550.00	550.00	11,450.00	11,450.00	-
Sueca	23119	311	10,450.00		1,000.00	-	550.00	550.00	550.00	550.00	11,450.00	11,450.00	-
Sueca	23135	313	10,450.00		1,000.00	1,000.00	550.00	550.00	550.00	550.00	11,450.00	11,450.00	-
Sueca	23150	315	10,450.00		1,000.00	1,000.00	550.00	550.00	550.00	550.00	11,450.00	11,450.00	-
Sueca	23176	317	10,450.00		1,000.00	-	1,100.00	550.00		550.00	11,450.00	11,450.00	-
Española	33019	301	10,450.00		1,000.00	-					-	11,450.00	11,450.00
Española	33035	303	10,450.00		1,000.00	1,000.00	550.00	550.00	550.00	550.00	11,450.00	11,450.00	-
Española	33050	305	10,450.00		1,000.00	1,000.00	550.00	550.00	550.00	550.00	12,000.00	11,450.00	- 550.00
Española	33076	307	10,450.00		1,000.00	1,000.00	550.00	550.00	550.00	550.00	11,450.00	11,450.00	-
Española	33092	309	10,450.00		1,000.00	1,000.00	1,100.00	-	550.00	1,100.00	12,000.00	11,450.00	- 550.00
Española	33118	311	10,450.00		1,000.00	1,000.00	1,100.00	-	1,100.00		11,450.00	11,450.00	-
Española	33134	313	10,450.00		1,000.00	1,000.00	500.00	620.00	500.00	600.00	10,770.00	11,450.00	680.00
Española	33159	315	10,450.00		1,000.00	1,000.00	550.00	550.00	550.00	550.00	11,450.00	11,450.00	-
Britanica	43018	301	10,450.00		1,000.00	1,000.00	550.00	550.00	550.00	550.00	11,450.00	11,450.00	-
Britanica	43034	303	10,450.00		1,000.00	1,000.00	1,100.00	-	550.00	550.00	11,450.00	11,450.00	-
Britanica	43059	305	10,450.00		1,000.00	1,000.00	550.00	550.00		1,100.00	12,000.00	11,450.00	- 550.00
Britanica	43075	307	10,450.00	150.00	1,000.00	1,000.00		1,100.00	550.00	550.00	12,150.00	11,600.00	- 550.00
Britanica	43091	309	10,450.00		1,000.00	1,000.00	550.00	550.00	1,100.00		11,450.00	11,450.00	-
Britanica	43117	311	10,450.00		1,000.00	-	500.00	600.00	550.00	550.00	11,450.00	11,450.00	-
Britanica	43133	313	10,450.00		1,000.00	1,000.00	550.00	550.00	550.00	550.00	11,450.00	11,450.00	-