

Código	Nombre	1 a 30	31 a 60	61 a 90	Mayor a 90	Total
10	EDIFICIO CAMINO DEL PALMAR PH /					
13050506	DEPOSITO	34,000	34,000		34,000	102,000
		34,000	34,000	0	34,000	102,000
57	OSCAR HERNANDO PUERTO MEDINA T5-201 /					
13050501	CUOTAS DE ADMINISTRACION	2,970	2,970		11,970	17,910
13050520	INTERESES MORA 2022	300	300		400	1,000
		3,270	3,270	0	12,370	18,910
69	GUSTAVO PUERTO MEDINA /					
13050501	CUOTAS DE ADMINISTRACION	2,970	2,970		11,970	17,910
13050520	INTERESES MORA 2022	300	300		400	1,000
		3,270	3,270	0	12,370	18,910
92	LUIS ARIEL MACIAS GUTIERREZ /					
13050501	CUOTAS DE ADMINISTRACION	36,000	36,000		213,000	285,000
13050506	DEPOSITO				138,000	138,000
13050520	INTERESES MORA 2022	5,600	4,600		9,700	19,900
		41,600	40,600	0	360,700	442,900
1101	CLAUDIA MORENO /					
13050501	CUOTAS DE ADMINISTRACION	123,300	123,300		1,720,500	1,967,100
13050502	INT. DEMORA CUOTA DE ADMON				398,400	398,400
13050503	INTERESES DE MORA				1,078,870	1,078,870
13050505	USO PARQUEADERO COMUNAL				182,000	182,000
13050509	USUFRUCTO ZONA TERRAZA Y/O				27,730	27,730
13050513	HONORARIOS RECIBIDOS PARA				30,000	30,000
13050514	GASTOS PROCESALES				20,000	20,000
13050516	INT. DE MORA CUOTA EXTRA				7,700	7,700
13050517	RETROACTIVO DE ADMINISTRACION				40,000	40,000
13050520	INTERESES MORA 2022				38,600	38,600
		123,300	123,300	0	3,543,800	3,790,400
1203	LILIANA PAEZ REY /					
13050501	CUOTAS DE ADMINISTRACION	155,200	155,200		116,600	427,000
13050508	INASISTENCIA ASAMBLEA				70,500	70,500
13050520	INTERESES MORA 2022	2,100				2,100
		157,300	155,200	0	187,100	499,600
1204	CONSTANZA NAVARRETE /					
13050505	USO PARQUEADERO COMUNAL		6,000			6,000
		0	6,000	0	0	6,000
1402	MARTHA MARTINEZ / JAKELMAN AVILA /					
13050501	CUOTAS DE ADMINISTRACION	165,100	165,100		11,248,100	11,578,300
13050502	INT. DEMORA CUOTA DE ADMON				2,029,700	2,029,700
13050503	INTERESES DE MORA				22,174,830	22,174,830
13050505	USO PARQUEADERO COMUNAL				4,000	4,000
13050508	INASISTENCIA ASAMBLEA				107,390	107,390
13050515	CUOTA EXTRAORDINARIA FACHADAS				84,000	84,000
13050516	INT. DE MORA CUOTA EXTRA	1,900	1,800		32,800	36,500
13050520	INTERESES MORA 2022	259,800	250,500		1,153,100	1,663,400
		426,800	417,400	0	36,833,920	37,678,120

EIDADES CARTERA POR COBRAR

Fecha de Corte: Julio 31 de 2022

Código	Nombre	1 a 30	31 a 60	61 a 90	Mayor a 90	Total
1403	FERNANDO ERNESTO CASTAÑEDA /					
13050501	CUOTAS DE ADMINISTRACION	3,740	3,740		20,040	27,520
13050520	INTERESES MORA 2022	3,700	3,500			7,200
		7,440	7,240	0	20,040	34,720
1404	NIÑO URREA SAMUEL HUMBERTO /					
13050501	CUOTAS DE ADMINISTRACION	155,200	155,200		465,600	776,000
13050502	INT. DEMORA CUOTA DE ADMON				31,600	31,600
13050520	INTERESES MORA 2022	14,000	10,200		30,900	55,100
		169,200	165,400	0	528,100	862,700
2101	ANA IVONNE CABRERA GONGORA /					
13050501	CUOTAS DE ADMINISTRACION	139,740				139,740
		139,740	0	0	0	139,740
2102	MARTHA CARO/ NESTOR LINARES /					
13050505	USO PARQUEADERO COMUNAL	4,000				4,000
13050509	USUFRUCTO ZONA TERRAZA Y/O		2,000			2,000
		4,000	2,000	0	0	6,000
2103	PEÑA MOLINA CARLOS JULIO-GLADIS BUSTACAR /					
13050505	USO PARQUEADERO COMUNAL	18,000				18,000
13050509	USUFRUCTO ZONA TERRAZA Y/O	14,000				14,000
		32,000	0	0	0	32,000
2104	YOLANDA INES FORERO AVELLANEDA /					
13050501	CUOTAS DE ADMINISTRACION	144,200	144,200		2,570,900	2,859,300
13050502	INT. DEMORA CUOTA DE ADMON				84,900	84,900
13050503	INTERESES DE MORA				175,400	175,400
13050505	USO PARQUEADERO COMUNAL				39,600	39,600
13050508	INASISTENCIA ASAMBLEA				65,500	65,500
13050509	USUFRUCTO ZONA TERRAZA Y/O	14,000	14,000		182,000	210,000
13050517	RETROACTIVO DE ADMINISTRACION				44,000	44,000
		158,200	158,200	0	3,162,300	3,478,700
2201	ENRIQUE LEON GRANADOS /					
13050501	CUOTAS DE ADMINISTRACION	3,190				3,190
		3,190	0	0	0	3,190
2203	ROSALBA VELASCO /					
13050501	CUOTAS DE ADMINISTRACION	7,270				7,270
13050505	USO PARQUEADERO COMUNAL	6,000	4,000			10,000
		13,270	4,000	0	0	17,270
2204	DORA FERNANDEZ /					
13050501	CUOTAS DE ADMINISTRACION	155,200	155,200		321,400	631,800
13050504	MULTA POR INCUMPLIMIENTO				58,520	58,520
13050508	INASISTENCIA ASAMBLEA				254,500	254,500
13050513	HONORARIOS RECIBIDOS PARA				70,000	70,000
13050516	INT. DE MORA CUOTA EXTRA				38,000	38,000
		155,200	155,200	0	742,420	1,052,820
2302	PARDO SANABRIA MARIA DANIELA /					
13050501	CUOTAS DE ADMINISTRACION	155,200				155,200

Código	Nombre	1 a 30	31 a 60	61 a 90	Mayor a 90	Total
		155,200	0	0	0	155,200
2303	CECILIA FORERO PEÑA /					
13050505	USO PARQUEADERO COMUNAL	22,980				22,980
		22,980	0	0	0	22,980
2304	RAFAEL ROMERO /					
13050501	CUOTAS DE ADMINISTRACION	155,200	155,200			310,400
13050520	INTERESES MORA 2022	3,500				3,500
		158,700	155,200	0	0	313,900
2401	SILVIA MANTILLA /					
13050501	CUOTAS DE ADMINISTRACION				733,280	733,280
13050502	INT. DEMORA CUOTA DE ADMON				133,280	133,280
13050503	INTERESES DE MORA				49,000	49,000
13050520	INTERESES MORA 2022	16,500	16,000		46,800	79,300
		16,500	16,000	0	962,360	994,860
2403	DEYSI RONDON DE CHAPARRO /					
13050501	CUOTAS DE ADMINISTRACION	105,880				105,880
13050505	USO PARQUEADERO COMUNAL	4,000	4,000		89,500	97,500
13050520	INTERESES MORA 2022	1,700	1,400		2,700	5,800
		111,580	5,400	0	92,200	209,180
2502	BARONIO BLANCO / BEATRIZ DE BLANCO /					
13050501	CUOTAS DE ADMINISTRACION	150,800	150,800		15,553,675	15,855,275
13050502	INT. DEMORA CUOTA DE ADMON				2,609,900	2,609,900
13050503	INTERESES DE MORA				21,759,442	21,759,442
13050505	USO PARQUEADERO COMUNAL		12,000		100,000	112,000
13050506	DEPOSITO	34,000	34,000		242,000	310,000
13050508	INASISTENCIA ASAMBLEA				127,500	127,500
13050513	HONORARIOS RECIBIDOS PARA				1,800,000	1,800,000
13050514	GASTOS PROCESALES				92,000	92,000
13050515	CUOTA EXTRAORDINARIA FACHADAS				1,691,300	1,691,300
13050516	INT. DE MORA CUOTA EXTRA	38,100	36,900		662,500	737,500
13050517	RETROACTIVO DE ADMINISTRACION				48,000	48,000
13050520	INTERESES MORA 2022	353,400	339,100		1,531,500	2,224,000
		576,300	572,800	0	46,217,817	47,366,917
3101	DORIS CECILIA CRIADO /					
13050505	USO PARQUEADERO COMUNAL				62,000	62,000
		0	0	0	62,000	62,000
3104	GLORIA CAYCEDO BELTRAN /					
13050501	CUOTAS DE ADMINISTRACION				160,180	160,180
13050505	USO PARQUEADERO COMUNAL				4,000	4,000
13050520	INTERESES MORA 2022	6,400	3,500		10,000	19,900
		6,400	3,500	0	174,180	184,080
3204	JUAN CARLOS ARENAS Y CLAUDIA TABARES /					
13050501	CUOTAS DE ADMINISTRACION	121,100			425,800	546,900
13050502	INT. DEMORA CUOTA DE ADMON				74,400	74,400
13050520	INTERESES MORA 2022	9,600	15,400		67,800	92,800
		130,700	15,400	0	568,000	714,100

Código	Nombre	1 a 30	31 a 60	61 a 90	Mayor a 90	Total
3301	MEJIA SUAREZ JORGE LEONARDO /					
13050501	CUOTAS DE ADMINISTRACION	780			2,380	3,160
13050520	INTERESES MORA 2022	100	80			180
		880	80	0	2,380	3,340
3303	GUILLERMO MELO /					
13050501	CUOTAS DE ADMINISTRACION	1,660	1,660		222,760	226,080
13050502	INT. DEMORA CUOTA DE ADMON				26,500	26,500
13050503	INTERESES DE MORA				4,800	4,800
13050517	RETROACTIVO DE ADMINISTRACION				48,000	48,000
13050520	INTERESES MORA 2022	5,000	4,900		16,200	26,100
		6,660	6,560	0	318,260	331,480
3402	JOHN ALEXANDER APONTE LOPEZ /					
13050501	CUOTAS DE ADMINISTRACION	52,800				52,800
13050513	HONORARIOS RECIBIDOS PARA				38,120	38,120
13050514	GASTOS PROCESALES				153,090	153,090
13050520	INTERESES MORA 2022		800			800
		52,800	800	0	191,210	244,810
3403	JUAN MANUEL RANGEL /					
13050501	CUOTAS DE ADMINISTRACION	121,090				121,090
		121,090	0	0	0	121,090
3502	NANCY GONIMA /					
13050501	CUOTAS DE ADMINISTRACION	148,600				148,600
13050508	INASISTENCIA ASAMBLEA				67,500	67,500
		148,600	0	0	67,500	216,100
3504	BLANCA CUBILLOS /					
13050505	USO PARQUEADERO COMUNAL				18,000	18,000
13050520	INTERESES MORA 2022	3,000			7,200	10,200
		3,000	0	0	25,200	28,200
4103	ROBINSON HERRERA /					
13050501	CUOTAS DE ADMINISTRACION	136,500	136,500		265,300	538,300
13050505	USO PARQUEADERO COMUNAL	10,000				10,000
13050509	USUFRUCTO ZONA TERRAZA Y/O	14,000	14,000		28,000	56,000
13050520	INTERESES MORA 2022	9,000	5,800		2,700	17,500
		169,500	156,300	0	296,000	621,800
4402	JOSE VICENTE EISSNER /					
13050501	CUOTAS DE ADMINISTRACION	169,500	169,500		253,050	592,050
		169,500	169,500	0	253,050	592,050
4504	LUIS ALEJANDRO CACERES /					
13050501	CUOTAS DE ADMINISTRACION	160,700	160,700		19,002,200	19,323,600
13050502	INT. DEMORA CUOTA DE ADMON				4,051,350	4,051,350
13050503	INTERESES DE MORA				29,761,250	29,761,250
13050505	USO PARQUEADERO COMUNAL				26,000	26,000
13050507	EXTRAORDINARIA - INSTALACION				23,500	23,500
13050508	INASISTENCIA ASAMBLEA				202,000	202,000
13050514	GASTOS PROCESALES				92,000	92,000
13050515	CUOTA EXTRAORDINARIA FACHADAS				1,968,000	1,968,000

Código	Nombre	1 a 30	31 a 60	61 a 90	Mayor a 90	Total
13050516	INT. DE MORA CUOTA EXTRA	44,300	42,900		771,200	858,400
13050517	RETROACTIVO DE ADMINISTRACION				52,000	52,000
13050520	INTERESES MORA 2022	431,200	414,200		1,878,100	2,723,500
		636,200	617,800	0	57,827,600	59,081,600
5103	LILIANA FONSECA /					
13050501	CUOTAS DE ADMINISTRACION	121,100	121,100		232,318	474,518
13050505	USO PARQUEADERO COMUNAL		26,000			26,000
		121,100	147,100	0	232,318	500,518
5104	MARIA EUGENIA CORTES /					
13050501	CUOTAS DE ADMINISTRACION	157,400	157,400		96,200	411,000
13050502	INT. DEMORA CUOTA DE ADMON				18,400	18,400
13050505	USO PARQUEADERO COMUNAL				22,000	22,000
13050509	USUFRUCTO ZONA TERRAZA Y/O	14,000				14,000
13050520	INTERESES MORA 2022	9,100	8,300		7,200	24,600
		180,500	165,700	0	143,800	490,000
5202	MARA DEL CARMEN MOSQUERA /					
13050501	CUOTAS DE ADMINISTRACION	50	50			100
13050505	USO PARQUEADERO COMUNAL				8,000	8,000
		50	50	0	8,000	8,100
5203	MARINA ANZOLA /					
13050501	CUOTAS DE ADMINISTRACION	148,600				148,600
		148,600	0	0	0	148,600
5303	AMPARO AGUIRRE /					
13050501	CUOTAS DE ADMINISTRACION				135,400	135,400
13050502	INT. DEMORA CUOTA DE ADMON				10,800	10,800
13050520	INTERESES MORA 2022	3,000	6,400		17,200	26,600
		3,000	6,400	0	163,400	172,800
5402	JUAN CAMILO TORRES /					
13050501	CUOTAS DE ADMINISTRACION	172,800	172,800		230,500	576,100
		172,800	172,800	0	230,500	576,100
5404	OLGA PATRICIA RODRIGUEZ VARGAS /					
13050501	CUOTAS DE ADMINISTRACION	20	150,800			150,820
13050520	INTERESES MORA 2022	3,400				3,400
		3,420	150,800	0	0	154,220
5502	JACKELINE VERA RODRIGUEZ /					
13050501	CUOTAS DE ADMINISTRACION				5,026,670	5,026,670
13050502	INT. DEMORA CUOTA DE ADMON				270,600	270,600
13050503	INTERESES DE MORA				2,654,700	2,654,700
13050505	USO PARQUEADERO COMUNAL	4,000				4,000
13050508	INASISTENCIA ASAMBLEA				75,000	75,000
13050513	HONORARIOS RECIBIDOS PARA				19,100	19,100
13050514	GASTOS PROCESALES				250,000	250,000
13050515	CUOTA EXTRAORDINARIA FACHADAS				170,400	170,400
13050516	INT. DE MORA CUOTA EXTRA				13,400	13,400
13050517	RETROACTIVO DE ADMINISTRACION				52,000	52,000
		4,000	0	0	8,531,870	8,535,870

EIDADES CARTERA POR COBRAR

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Código	Nombre	1 a 30	31 a 60	61 a 90	Mayor a 90	Total
5503	CAMILO A ROMERO / JUAN D ROMERO /					
13050501	CUOTAS DE ADMINISTRACION	121,100	121,100		462,200	704,400
13050502	INT. DEMORA CUOTA DE ADMON				115,900	115,900
13050503	INTERESES DE MORA				55,100	55,100
13050505	USO PARQUEADERO COMUNAL	4,000			585,030	589,030
13050508	INASISTENCIA ASAMBLEA				55,000	55,000
13050520	INTERESES MORA 2022	15,600	12,500		45,400	73,500
		140,700	133,600	0	1,318,630	1,592,930
6101	ROSA MARIA RAMOS /					
13050505	USO PARQUEADERO COMUNAL				38,000	38,000
		0	0	0	38,000	38,000
6102	ILBA LUCIA RODRIGUEZ /					
13050505	USO PARQUEADERO COMUNAL		6,000		20,000	26,000
13050509	USUFRUCTO ZONA TERRAZA Y/O	1,900	10			1,910
		1,900	6,010	0	20,000	27,910
6202	SANDRA PARRA MORALES /					
13050501	CUOTAS DE ADMINISTRACION	155,200	155,200			310,400
13050520	INTERESES MORA 2022	3,500				3,500
		158,700	155,200	0	0	313,900
6304	ALFONSO RODGERS PADILLA /					
13050501	CUOTAS DE ADMINISTRACION	167,300	167,300		1,748,500	2,083,100
13050502	INT. DEMORA CUOTA DE ADMON				43,400	43,400
13050520	INTERESES MORA 2022	43,100	38,100		127,000	208,200
		210,400	205,400	0	1,918,900	2,334,700
6401	MARTHA LEYVA /					
13050501	CUOTAS DE ADMINISTRACION	155,162				155,162
13050505	USO PARQUEADERO COMUNAL				16,000	16,000
		155,162	0	0	16,000	171,162
6402	JOSE VIZCAINO / ANA CASTRO /					
13050501	CUOTAS DE ADMINISTRACION	86,900				86,900
		86,900	0	0	0	86,900
6404	MAIRA ALEJANDRA MELO /					
13050501	CUOTAS DE ADMINISTRACION	165,100	165,100		2,847,500	3,177,700
13050502	INT. DEMORA CUOTA DE ADMON				189,200	189,200
13050503	INTERESES DE MORA				53,400	53,400
13050505	USO PARQUEADERO COMUNAL				244,000	244,000
13050508	INASISTENCIA ASAMBLEA				75,000	75,000
13050517	RETROACTIVO DE ADMINISTRACION				52,000	52,000
13050520	INTERESES MORA 2022	67,800	62,100		239,200	369,100
		232,900	227,200	0	3,700,300	4,160,400
6502	GLORIA RESTREPO RINCON /					
13050505	USO PARQUEADERO COMUNAL				10,000	10,000
		0	0	0	10,000	10,000
6503	WLLIAM BAUTISTA / OLGA CAMPOS /					
13050501	CUOTAS DE ADMINISTRACION	165,100	84,000			249,100

Código	Nombre	1 a 30	31 a 60	61 a 90	Mayor a 90	Total
13050520	INTERESES MORA 2022	1,900				1,900
		167,000	84,000	0	0	251,000
7101	LUIS E MORENO / MERCEDES DE MORENO /					
13050501	CUOTAS DE ADMINISTRACION	165,100	165,100		3,258,500	3,588,700
13050502	INT. DEMORA CUOTA DE ADMON				45,900	45,900
13050503	INTERESES DE MORA				1,578,400	1,578,400
13050505	USO PARQUEADERO COMUNAL				16,000	16,000
13050509	USUFRUCTO ZONA TERRAZA Y/O	14,000	14,000		315,200	343,200
13050514	GASTOS PROCESALES				100,000	100,000
13050517	RETROACTIVO DE ADMINISTRACION				52,000	52,000
		179,100	179,100	0	5,366,000	5,724,200
7103	ANSELMO RAMIREZ /					
13050508	INASISTENCIA ASAMBLEA				73,800	73,800
		0	0	0	73,800	73,800
7202	PEDRO MORENO /					
13050501	CUOTAS DE ADMINISTRACION	167,300	167,300		259,800	594,400
13050505	USO PARQUEADERO COMUNAL	8,000	26,000			34,000
13050520	INTERESES MORA 2022	9,600	5,700			15,300
		184,900	199,000	0	259,800	643,700
7203	NOHORA RODRIGUEZ /					
13050501	CUOTAS DE ADMINISTRACION	2,500	2,500		4,500	9,500
13050520	INTERESES MORA 2022	200	100			300
		2,700	2,600	0	4,500	9,800
7303	NEGEV LEIF CABUYA VILLEGAS /					
13050501	CUOTAS DE ADMINISTRACION	167,270				167,270
		167,270	0	0	0	167,270
7304	MARTHA URIBE /					
13050501	CUOTAS DE ADMINISTRACION	167,300	167,300		320,100	654,700
13050502	INT. DEMORA CUOTA DE ADMON				-26,700	-26,700
		167,300	167,300	0	293,400	628,000
7401	LUZ MARINA MESA DE RODRIGUEZ /					
13050501	CUOTAS DE ADMINISTRACION		740			740
13050505	USO PARQUEADERO COMUNAL		1,300			1,300
13050520	INTERESES MORA 2022		200		1,600	1,800
		0	2,240	0	1,600	3,840
7402	ISRAEL RAMOS MARTIL /					
13050501	CUOTAS DE ADMINISTRACION	175,000	175,000		15,630,471	15,980,471
13050502	INT. DEMORA CUOTA DE ADMON				3,358,800	3,358,800
13050503	INTERESES DE MORA				14,979,400	14,979,400
13050505	USO PARQUEADERO COMUNAL				46,000	46,000
13050507	EXTRAORDINARIA - INSTALACION				25,500	25,500
13050508	INASISTENCIA ASAMBLEA				365,500	365,500
13050514	GASTOS PROCESALES				250,000	250,000
13050515	CUOTA EXTRAORDINARIA FACHADAS				2,136,100	2,136,100
13050516	INT. DE MORA CUOTA EXTRA	48,100	46,600		837,300	932,000
13050517	RETROACTIVO DE ADMINISTRACION				56,000	56,000

Código	Nombre	1 a 30	31 a 60	61 a 90	Mayor a 90	Total
13050520	INTERESES MORA 2022	355,600	340,700		1,532,100	2,228,400
		578,700	562,300	0	39,217,171	40,358,171
7403	ALBERTO HOYOS /					
13050501	CUOTAS DE ADMINISTRACION	136,500	136,500		41,700	314,700
		136,500	136,500	0	41,700	314,700
7501	PEDRO RAUL LOPEZ VARGAS /					
13050501	CUOTAS DE ADMINISTRACION	172,800	172,800		12,063,900	12,409,500
13050502	INT. DEMORA CUOTA DE ADMON				1,872,400	1,872,400
13050503	INTERESES DE MORA				7,680,000	7,680,000
13050505	USO PARQUEADERO COMUNAL	4,000	4,000		12,000	20,000
13050508	INASISTENCIA ASAMBLEA				432,799	432,799
13050514	GASTOS PROCESALES				70,000	70,000
13050515	CUOTA EXTRAORDINARIA FACHADAS				2,111,600	2,111,600
13050516	INT. DE MORA CUOTA EXTRA	47,500	46,000		827,300	920,800
13050517	RETROACTIVO DE ADMINISTRACION				56,000	56,000
13050520	INTERESES MORA 2022	275,300	263,000		1,171,100	1,709,400
		499,600	485,800	0	26,297,099	27,282,499
7503	DIANA LUCIA PEREZ BURGOS /					
13050501	CUOTAS DE ADMINISTRACION	144,200	144,200		141,600	430,000
13050520	INTERESES MORA 2022	6,400	3,100			9,500
		150,600	147,300	0	141,600	439,500
7504	CARLOS MARIN / ALIX SIERRA /					
13050501	CUOTAS DE ADMINISTRACION	172,800	172,800		1,075,800	1,421,400
13050520	INTERESES MORA 2022	28,100	23,500		45,400	97,000
		200,900	196,300	0	1,121,200	1,518,400
8102	ALVARO MONTENEGRO /					
13050501	CUOTAS DE ADMINISTRACION	136,500	136,500		273,000	546,000
13050505	USO PARQUEADERO COMUNAL				280,000	280,000
13050509	USUFRUCTO ZONA TERRAZA Y/O	14,000	14,000		28,000	56,000
13050520	INTERESES MORA 2022	9,200	6,000		8,500	23,700
		159,700	156,500	0	589,500	905,700
8201	SANDRA CHAPARRO /					
13050505	USO PARQUEADERO COMUNAL				21,500	21,500
		0	0	0	21,500	21,500
8202	JULIA RAMOS TORRES /					
13050501	CUOTAS DE ADMINISTRACION	172,800	172,800		272,930	618,530
13050520	INTERESES MORA 2022	10,000				10,000
		182,800	172,800	0	272,930	628,530
8203	MELBA ARISTIZABAL /					
13050501	CUOTAS DE ADMINISTRACION	165,100	165,100		330,200	660,400
13050505	USO PARQUEADERO COMUNAL		4,000			4,000
13050506	DEPOSITO	34,000				34,000
13050520	INTERESES MORA 2022	11,100	16,500		11,300	38,900
		210,200	185,600	0	341,500	737,300
8204	GUSTAVO CHACON /					
13050501	CUOTAS DE ADMINISTRACION	13,750				13,750

Código	Nombre	1 a 30	31 a 60	61 a 90	Mayor a 90	Total
		13,750	0	0	0	13,750
8303	HELMAN LEONARDO SALAMANCA ALVAREZ /					
13050501	CUOTAS DE ADMINISTRACION	172,800	172,800		1,492,000	1,837,600
13050520	INTERESES MORA 2022	37,500	32,500		97,600	167,600
		210,300	205,300	0	1,589,600	2,005,200
8304	DEYSI BEATRIZ CEDEÑO QUINTERO /					
13050501	CUOTAS DE ADMINISTRACION	169,500			312,850	482,350
13050520	INTERESES MORA 2022	7,000	10,500			17,500
		176,500	10,500	0	312,850	499,850
8403	OLMEDO OSPINA /					
13050501	CUOTAS DE ADMINISTRACION	175,000	175,000		1,341,300	1,691,300
13050505	USO PARQUEADERO COMUNAL				8,000	8,000
13050520	INTERESES MORA 2022	34,100	29,200		61,600	124,900
		209,100	204,200	0	1,410,900	1,824,200
8404	NOHORA GARAY /					
13050501	CUOTAS DE ADMINISTRACION	13,450				13,450
		13,450	0	0	0	13,450
8501	DORIS REYES SALCEDO /					
13050505	USO PARQUEADERO COMUNAL	6,000	12,000		4,000	22,000
		6,000	12,000	0	4,000	22,000
8504	DIEGO FERNANDO ROSERO ECHEVERRY /					
13050501	CUOTAS DE ADMINISTRACION	136,500	136,500		2,154,500	2,427,500
13050502	INT. DEMORA CUOTA DE ADMON				17,100	17,100
13050503	INTERESES DE MORA				148,900	148,900
13050505	USO PARQUEADERO COMUNAL				12,000	12,000
13050508	INASISTENCIA ASAMBLEA				56,500	56,500
13050516	INT. DE MORA CUOTA EXTRA				53,100	53,100
13050517	RETROACTIVO DE ADMINISTRACION				44,000	44,000
		136,500	136,500	0	2,486,100	2,759,100
9302	MARGARITA ROSA DAZA SALGADO /					
13050501	CUOTAS DE ADMINISTRACION	175,000	175,000		210,700	560,700
13050520	INTERESES MORA 2022	11,900	10,800			22,700
		186,900	185,800	0	210,700	583,400
9403	JAIRO ANTONIO PUERTO MEDINA /					
13050505	USO PARQUEADERO COMUNAL	10,000			164,000	174,000
		10,000	0	0	164,000	174,000
9404	DIGNA PATRICIA DURANGO FUENTES /					
13050501	CUOTAS DE ADMINISTRACION	178,300	178,300		2,609,000	2,965,600
13050502	INT. DEMORA CUOTA DE ADMON				478,800	478,800
13050503	INTERESES DE MORA				759,700	759,700
13050516	INT. DE MORA CUOTA EXTRA				94,500	94,500
13050520	INTERESES MORA 2022	62,700	56,900		278,000	397,600
		241,000	235,200	0	4,220,000	4,696,200
9502	ORLANDO TRONCOSO /					
13050501	CUOTAS DE ADMINISTRACION	87,640				87,640

Código	Nombre	1 a 30	31 a 60	61 a 90	Mayor a 90	Total
		87,640	0	0	0	87,640
9504	NAIRA SILVA /					
13050501	CUOTAS DE ADMINISTRACION	7,850				7,850
13050520	INTERESES MORA 2022	200				200
		8,050	0	0	0	8,050
Totales Informe		9,864,962	8,031,520	0	253,268,045	271,164,527