

**CONJUNTO RESIDENCIAL.SENDEROS DE CASTILLA P.H.**

03/06/21

**EDADES CARTERA POR COBRAR**

23:39:33

Fecha de Corte: Diciembre 31 de 2020

Página 1

Código	Nombre	1 a 30	31 a 60	61 a 90	Mayor a 90	Total
1304	ROCHA DE PORRAS BLANCA ELISA	128,000				128,000
1305	GALAN FERNANDO WENCESLAO	117,000				117,000
1502	DIAZ GONZALEZ BELTAR DORIS	135,000				135,000
2308	GARZON CASTILLO ILMA	128,000				128,000
2402	SANCHEZ DIAZ JULIAN FELIPE	128,000				128,000
2405	MORENO ORDUZ CARMEN ROSA	124,000				124,000
2406	RODRIGUEZ H MARIA EUGENIA	126,000				126,000
3102	CUBILLO MARIA MARGARITA	124,000				124,000
3109	FONSECA JAIRO	-1,000				-1,000
3204	PACHECO DUARTE OFELIA	127,000				127,000
3404	SANCHEZ H MARY ESTHER	128,000				128,000
3412	BAQUERO OLGA STELLA	128,000				128,000
3505	ANA ODILIA PEREZ DE MATEUS.	47,000				47,000
3507	BARRERA CAMACHO LUIS FERNANDO	129,000				129,000
4408	SANCHEZ JAIRO DE JESUS	128,000				128,000
4506	VASQUEZ CONTRERAS SANDRA MONICA.	124,000				124,000
4510	VASQUEZ SANDRA MONICA	128,000				128,000
4511	PAEZ MARIA ESPERANZA	38,000				38,000
1308	NOVOA JIMENEZ EDGAR LIBARDO	131,000	57,000			188,000
1501	DUEÑAS PEDRO AMELIO		117,000			117,000
2302	DELGADO VENEGAS RODOLFO		160,000			160,000
2501	SUAREZ CARLOS / ZAMORA ANA		128,000			128,000
2506	BAEZ C MARY CECILIA		117,000			117,000
3203	RODRIGUEZ BERNAL LUZ MARINA	129,000	128,000			257,000
3506	PEREZ ACEVEDO LUZ MARINA	117,000	128,000			245,000
3508	MEDIA MURICA ZULLY ALICIA	133,000	40,000			173,000
1204	BELTRAN CECILIA	131,000	131,000	129,000		391,000
2304	PATARROYO OLGA CLEMENCIA			106,195		106,195
3410	ORJUELA BOHORQUEZ PILAR	119,000	118,000	117,000		354,000
4204	VIDAL JESUS MARIA		2,000	5,000		7,000
2	SOLARTE ARGEMIRO	60,000			400,000	460,000
1104	GUZMAN DANGELLY ADELFA				46,000	46,000
1107	MALDONADO EFREN ORLANDO	2,000	2,000	2,000	230,000	236,000
1112	E BRAVO VICTORIA	2,000			237,000	239,000
1202	PARADA PEREZ MARGARITA	131,000	132,000	131,000	7,000	401,000

**CONJUNTO RESIDENCIAL.SENDEROS DE CASTILLA P.H.**

03/06/21

**EDADES CARTERA POR COBRAR**

23:39:33

Fecha de Corte: Diciembre 31 de 2020

Página 2

Código	Nombre	1 a 30	31 a 60	61 a 90	Mayor a 90	Total
1203	BOHORQUEZ CARLOS	1,000	1,000	1,000	94,000	97,000
1208	MARIBEL PEREZ GUERRERO.	130,000	134,000	96,000	31,000	391,000
1209	MARIELA VILLAMIL	15,000	144,000	26,000	1,497,000	1,682,000
1210	ALDANA HERRERA OSWALDO ENRIQUE	1,000	1,000	1,000	134,000	137,000
1309	CAMACHO GRACIELA	143,000	142,000	141,000	1,325,000	1,751,000
1408	GONZALEZ REINA STELLA	141,000	145,000	144,000	1,018,000	1,448,000
1409	SUAREZ MARIA EUGENIA	284,000	283,000	282,000	31,737,348	32,586,348
1411	GAONA BARBOSA DOMITILA	133,000	132,000	131,000	704,000	1,100,000
1504	ORJUELA BOLIVAR MAURICIO	128,000	126,000	125,000	124,000	503,000
1505	SOLER RAMIREZ YORK MARY	123,000	122,000	121,000	354,000	720,000
1506	LUZ ANGELA VALDERRAMA	138,000	136,000	12,000	1,286,000	1,572,000
1507	CORTES BERTHA JENY			2,000	-2,000	0
2102	RODRIGUEZ CESAR				394,000	394,000
2107	YOSCUA ORDOÑEZ LUDIBIA				100,000	100,000
2110	ARIZA JAZMIN ESTELLA				81,000	81,000
2201	RONDON SANCHEZ MARIA ESPERANZA	142,000	141,000	140,000	1,183,000	1,606,000
2409	SANCHEZ CARLOS ALBERTO				200,000	200,000
2411	PALOMA AHYLEN SOFIA	128,000			128,000	256,000
2505	PARRA DUARTE HOMERO	148,000	147,000	147,000	283,000	725,000
3111	BELTRAN SOTO GLORIA ANGELA	133,000	133,000	133,000	4,000	403,000
3112	USCATEGUI OLGA MARINA	144,000	271,000	142,000	2,356,000	2,913,000
3201	MARLY RAMIREZ JOHANNA GUAMAN	134,000	133,000	132,000	412,000	811,000
3206	RUIZ JULIA MASMELA	123,000	117,000	117,000	351,000	708,000
3210	ALBERTO ENRIQUE MORENO PINEDA	2,000	2,000	2,000	251,000	257,000
3310	SANABRIA NESTOR ORLANDO	135,000	134,000	132,000	295,000	696,000
3311	ALMANZA R WILLIAM RENE	141,000	140,000	139,000	1,114,000	1,534,000
3312	CORREA AMALIA JUDITH	7,000			1,061,000	1,068,000
3401	MORENO ROMERO MARIA LIGIA	141,000			70,000	211,000
3403	SANCHEZ RUIZ CRISTIAN LEANDRO	148,000	155,000	154,000	2,294,000	2,751,000
3405	GUERRA GLORIA ALCIRA	147,000	146,000	145,000	3,420,000	3,858,000
3512	AVILA PARRA ANA MARIA	230,000	229,000	228,000	18,599,288	19,286,288
4205	TIRADO DE REY NORBY ISABEL				44,000	44,000
4210	CORDERO ANA CECILIA	152,000	150,000	146,000	292,000	740,000
4305	VELASCO FORERO RITO JAVIER	125,000	124,000	123,000	594,000	966,000
4310	GIL NUBIA EMILSE	133,000	131,000	130,000	625,000	1,019,000

**CONJUNTO RESIDENCIAL.SENDEROS DE CASTILLA P.H.**

03/06/21

**EDADES CARTERA POR COBRAR**

23:39:33

Fecha de Corte: Diciembre 31 de 2020

Página 3

Código	Nombre	1 a 30	31 a 60	61 a 90	Mayor a 90	Total
4406	REY CORNEJO GLADIZ	117,000			110,000	227,000
4501	OSORIO M MIRIAM HELENA				332,000	332,000
4502	ROJAS JAIRO ENRIQUE	173,000	171,000	170,000	6,070,185	6,584,185
4503	CRIALES JOSE DONATO				905,000	905,000
4505	CARO RAUL ENRIQUE	49,000			164,000	213,000
4601	PLAZAS ALBA YANIRA	145,000	144,000	142,000	418,000	849,000
5003	ES DEL APARTAMENTO A -109	1,000	1,000	1,000	205,000	208,000
50890	DESYSI RIOS.	20,000	20,000	20,000	880,000	940,000
<b>Totales Informe</b>		<b>6,996,000</b>	<b>5,115,000</b>	<b>3,915,195</b>	<b>82,457,821</b>	<b>98,484,016</b>

