

CASABLANCA CENTRO COMERCIAL PROPIEDAD HORIZONTAL
(Nit: 901,130,381-7)

Estado de cuenta por edades propietarios a 28 de febrero de 2022

RESPONSABLE	1 a 30 días	31 a 60 días	61 a 90 días	Mas de 90 días	TOTAL VENCIDO	SALDO TOTAL
Local 47 48	1,580,723	0	0	0	1,580,723	1,580,723
Local 116	1,255,984	0	0	0	1,255,984	1,255,984
Local 20 21	1,591,177	0	0	0	1,591,177	1,591,177
Local 109	591,745	0	0	0	591,745	591,745
Local 111 112	2,405,856	0	0	0	2,405,856	2,405,856
Local 45	2,129,811	0	0	0	2,129,811	2,129,811
Local 09	793,017	0	0	0	793,017	793,017
Local 107	2,700,281	0	0	0	2,700,281	2,700,281
Local 67	527,615	0	0	0	527,615	527,615
Local 82	1,075,966	472,049	0	969,165	2,517,180	2,517,180
Local 91	62,768	0	0	0	62,768	62,768
Local 61	976,592	0	0	0	976,592	976,592
Local 69 70	1,273,387	0	0	5,394,349	6,667,736	6,667,736
Local 94	0	0	0	33,333,317	33,333,317	33,333,317
Local 49	445,153	0	0	0	445,153	445,153
Local 17	780,411	780,411	0	6,055,785	7,616,607	7,616,607
Local 06	2,161,306	1,046,078	0	11,165,810	14,373,194	14,373,194
Local IB6	1,111,119	0	0	0	1,111,119	1,111,119
Local 35	797,085	0	0	0	797,085	797,085
Local 15	240,131	0	0	0	240,131	240,131
Total Cartera Febrero	26,699,167	2,298,538	0	56,918,426	85,916,131	85,916,131