

**CASABLANCA CENTRO COMERCIAL PROPIEDAD HORIZONTAL****Estado de cuenta por edades a 28 de febrero de 2025**

Local	1 a 30 días	31 a 60 días	61 a 90 días	Mas de 90 días	TOTAL VENCIDO
L-27	212,390.00	0.00	0.00	0.00	212,390.00
L-116	717,128.00	0.00	0.00	0.00	717,128.00
L-20-21	1,878,081.00	1,837,809.00	0.00	0.00	3,715,890.00
L-28-29	7,772,846.00	0.00	0.00	0.00	7,772,846.00
L-88	705,308.00	690,184.00	0.00	0.00	1,395,492.00
L-30	42,783.00	0.00	0.00	0.00	42,783.00
CI D8	387,170.00	0.00	0.00	0.00	387,170.00
L-77	702,372.00	686,381.00	673,537.00	659,046.00	2,721,336.00
CI A3	216,335.00	0.00	0.00	0.00	216,335.00
CI C7	522,667.04	0.00	0.00	0.00	522,667.04
L-44	6,305,796.00	3,514,781.00	0.00	0.00	9,820,577.00
L-106	698,954.00	0.00	0.00	0.00	698,954.00
CI A4	216,335.00	0.00	0.00	0.00	216,335.00
L-82	867,317.00	841,848.00	839,960.00	9,667,706.00	12,216,831.00
L-58	1,152,275.00	0.00	0.00	0.00	1,152,275.00
L-74	665,936.00	0.00	0.00	0.00	665,936.00
L-75	677,682.00	0.00	0.00	0.00	677,682.00
L-105	685,658.00	685,658.00	155,145.00	0.00	1,526,461.00
L-49	967,604.00	945,901.00	927,413.00	436,308.00	3,277,226.00
L-17	956,703.00	901,377.00	768,133.00	355,263.00	2,981,476.00
L-66	1,296,288.00	1,268,492.00	0.00	0.00	2,564,780.00
L-06	956,487.00	0.00	0.00	0.00	956,487.00
L-107ABC	2,315,080.74	2,200,646.77	0.00	0.00	4,515,727.51
L-73	0.00	671,100.00	0.00	2,923,173.00	3,594,273.00
L-104	671,252.00	61,504.00	0.00	0.00	732,756.00
L-48	933,700.00	929,004.00	165,478.00	0.00	2,028,182.00
L-102	682,533.00	0.00	0.00	0.00	682,533.00
L-15	699,863.00	684,383.00	670,478.00	0.00	2,054,724.00
L-81	407,131.34	0.00	0.00	0.00	407,131.34
	38,878,308.31	15,919,068.77	4,200,144.00	14,041,496.00	73,039,017.08

