

ELEVADORES POR DEPTO

PISO	DEPTO	Fecha	Recibo	Cuota Extraordinaria	Total Ingresos
1	102	30-dic	NO	\$ 1,500.00	\$ 1,500.00
1	103	03/03/2023	1975	\$ 1,500.00	\$ 1,500.00
1	104	26-dic	NO	\$ 750.00	\$ 750.00
1	104	26-dic	NO	\$ 750.00	\$ 750.00
1	105	03/03/2023	1960	\$ 1,500.00	\$ 1,500.00
1	106	ADMIN/ANT	A FAVOR	\$1,000	\$ 1,000.00
1	107	09-dic	NO	\$ 1,500.00	\$ 1,500.00
1	108				\$ -
1	109	23/03/2023	2115	\$ 1,500.00	\$ 1,500.00
1	110	02/01/2023	1225	\$ 1,500.00	\$ 1,500.00
1	111	14-dic	1081	\$ 1,500.00	\$ 1,500.00
1	112	26/02/2023	1892	\$ 1,500.00	\$ 1,500.00
1	113	13/04/2023	2254	\$ 1,500.00	\$ 1,500.00
1	114	22/03/2023	2112	\$ 750.00	\$ 750.00
1	115	20/01/2023	1438	\$ 1,500.00	\$ 1,500.00
1	116	30/11/2022	957	\$ 1,500.00	\$ 1,500.00
2	201	12-dic	1153	\$ 1,500.00	\$ 1,500.00
2	202	30/11/2022	954	\$ 1,500.00	\$ 1,500.00
2	203	13/11/2022	796	\$ 1,500.00	\$ 1,500.00
2	204	10/04/2023	2221	\$ 1,500.00	\$ 1,500.00
2	205				\$ -
2	206	27/03/2023	NO	\$ 1,500.00	\$ 1,500.00
2	207				\$ -
2	208	31/01/2023	1655	\$ 1,500.00	\$ 1,500.00
2	209	30/11/2022	955	\$ 1,500.00	\$ 1,500.00
2	210	26/01/2023	1562	\$ 1,500.00	\$ 1,500.00
2	211	29-dic	NO	\$ 1,500.00	\$ 1,500.00
2	212	22/03/2023		\$ 1,500.00	\$ 1,500.00
2	213	12/03/2023		\$ 1,500.00	\$ 1,500.00
2	214	10/01/2023	1312	\$ 1,500.00	\$ 1,500.00
2	215	19/04/2023	NO	\$ 1,500.00	\$ 1,500.00
2	216	02/01/2023	1229	\$ 1,500.00	\$ 1,500.00
3	301	20/01/2023	1434	\$ 1,500.00	\$ 1,500.00
3	302	15-dic	1094	\$ 1,500.00	\$ 1,500.00
3	303				\$ -
3	304	20-dic	1149	\$ 1,500.00	\$ 1,500.00
3	305	09/01/2023	1294	\$ 1,500.00	\$ 1,500.00
3	306	30/01/2023	1662	\$ 1,500.00	\$ 1,500.00
3	307	27/02/2023	1901	\$ 1,500.00	\$ 1,500.00

ELEVADORES POR DEPTO

PISO	DEPTO	Fecha	Recibo	Cuota Extraordinaria	Total Ingresos
3	308	30/11/2022		\$ 1,500.00	\$ 1,500.00
3	309	21-mar		\$ 1,500.00	\$ 1,500.00
3	310	26/01/2023	1553	\$ 1,500.00	\$ 1,500.00
3	311	19/01/2023	1451	\$ 1,500.00	\$ 1,500.00
3	312	30/03/2023	NO	\$ 1,500.00	\$ 1,500.00
3	313				\$ -
3	314	01/01/2023	1214	\$ 1,500.00	\$ 1,500.00
3	315	01/03/2023	1922	\$ 1,500.00	\$ 1,500.00
3	316	05/01/2023	1265	\$ 1,500.00	\$ 1,500.00
4	401	07/01/2023	1217	\$ 1,500.00	\$ 1,500.00
4	402	03-dic	1010	\$ 1,500.00	\$ 1,500.00
4	403	15/11/2022	836	\$ 1,500.00	\$ 1,500.00
4	404	25/11/2022	NO	\$ 1,500.00	\$ 1,500.00
4	405				\$ -
4	406	21/01/2023	1460	\$ 1,500.00	\$ 1,500.00
4	407	18/11/2022	871	\$ 1,500.00	\$ 1,500.00
4	408	27-dic	1197	\$ 1,500.00	\$ 1,500.00
4	409	28/02/2023	1911	\$ 1,500.00	\$ 1,500.00
4	410	17/11/2022	NO	\$ 1,500.00	\$ 1,500.00
4	411	01/03/2023	2181	\$ 1,500.00	\$ 1,500.00
4	412	02/03/2023		\$ 1,500.00	\$ 1,500.00
4	413	12-dic	1119	\$ 1,500.00	\$ 1,500.00
4	414	04/04/2023	2170	\$ 1,500.00	\$ 1,500.00
4	415	29-dic	1267	\$ 1,500.00	\$ 1,500.00
4	416	20-dic	1188	\$ 1,500.00	\$ 1,500.00
5	501	12/11/2022	795	\$ 1,500.00	\$ 1,500.00
5	502	18/11/2022	870	\$ 1,500.00	\$ 1,500.00
5	503	05-dic	987	\$ 1,500.00	\$ 1,500.00
5	504	05/01/2023	1456	\$ 1,500.00	\$ 1,500.00
5	505				\$ -
5	506	19-dic	1098	\$ 1,500.00	\$ 1,500.00
5	507				\$ -
5	508	26/02/2023	1880	\$1,500.00	\$1,500.00
5	509	01-dic	966	\$ 1,500.00	\$ 1,500.00
5	510	09-dic	NO	\$ 1,500.00	\$ 1,500.00
5	511	21/11/2022	885	\$ 1,500.00	\$ 1,500.00
5	512	12-dic	1049	\$ 1,500.00	\$ 1,500.00
5	513	24/01/2023	1537	\$ 1,500.00	\$ 1,500.00
5	514	03-dic	1025	\$ 1,500.00	\$ 1,500.00

ELEVADORES POR DEPTO

PISO	DEPTO	Fecha	Recibo	Cuota Extraordinaria	Total Ingresos
5	515	24/02/2023	1871	\$ 1,500.00	\$ 1,500.00
5	516	12/11/2022	787	\$ 1,500.00	\$ 1,500.00
6	601	10-dic	1006	\$ 1,500.00	\$ 1,500.00
6	602	24/02/2023	NO	\$ 1,500.00	\$ 1,500.00
6	603	29/11/2022	950	\$ 1,500.00	\$ 1,500.00
6	604	30/11/2022	953	\$ 1,500.00	\$ 1,500.00
6	605	17-dic	1135	\$ 1,500.00	\$ 1,500.00
6	606	31-ene	1596	\$ 1,500.00	\$ 1,500.00
6	607	07-ene	1288	\$ 1,500.00	\$ 1,500.00
6	608	14-dic	1158	\$ 1,500.00	\$ 1,500.00
6	609	01-dic	974	\$ 1,500.00	\$ 1,500.00
6	610	27/02/2023	1897	\$ 1,500.00	\$ 1,500.00
6	611	16/11/2022	853	\$ 1,500.00	\$ 1,500.00
6	612	02-dic	978	\$ 1,500.00	\$ 1,500.00
6	613	16/11/2022	852	\$ 1,500.00	\$ 1,500.00
6	614	30/11/2022	983	\$ 1,500.00	\$ 1,500.00
6	615	13/11/2022	813	\$ 1,500.00	\$ 1,500.00
6	616	24/02/2023		\$ 1,500.00	\$ 1,500.00
7	701	26/11/2022	916	\$ 1,500.00	\$ 1,500.00
7	702	13-dic	1115	\$ 1,500.00	\$ 1,500.00
7	703	03/03/2023	1977	\$ 1,500.00	\$ 1,500.00
7	704	13-dic	NO	\$ 1,500.00	\$ 1,500.00
7	705	21-dic	1187	\$ 1,500.00	\$ 1,500.00
7	706	13-dic	NO	\$ 1,500.00	\$ 1,500.00
7	707	16-dic	NO	\$ 1,500.00	\$ 1,500.00
7	708				\$ -
7	709	11-dic	1104	\$ 1,500.00	\$ 1,500.00
7	710	08/02/2023	NO	\$ 1,500.00	\$ 1,500.00
7	711	08-dic	997	\$ 1,500.00	\$ 1,500.00
7	712	02/03/2023	1947	\$ 1,500.00	\$ 1,500.00
7	713	18/01/2023	1532	\$ 1,500.00	\$ 1,500.00
7	714	30/11/2022	946	\$ 1,500.00	\$ 1,500.00
7	715	19-ene	1539	\$ 1,500.00	\$ 1,500.00
7	716	14/11/2022	824	\$ 1,500.00	\$ 1,500.00
8	801	11/11/2022	NO	\$ 1,500.00	\$ 1,500.00
8	802	18-dic	1186	\$ 1,500.00	\$ 1,500.00
8	803	18/11/2022	869	\$ 1,500.00	\$ 1,500.00
8	804	13/11/2022	804	\$ 1,500.00	\$ 1,500.00
8	805	14/11/2022	820	\$ 1,500.00	\$ 1,500.00

ELEVADORES POR DEPTO

PISO	DEPTO	Fecha	Recibo	Cuota Extraordinaria	Total Ingresos
8	806	13/03/2023	2041	\$ 1,500.00	\$ 1,500.00
8	807	30-dic	NO	\$ 1,500.00	\$ 1,500.00
8	808	17-dic	1097	\$ 1,500.00	\$ 1,500.00
8	809	23/01/2023	NO	\$ 1,500.00	\$ 1,500.00
8	810	22-dic	1205	\$ 1,500.00	\$ 1,500.00
8	811	18/03/2023	2089	\$ 1,500.00	\$ 1,500.00
8	812	06-ene	1280	\$ 1,500.00	\$ 1,500.00
8	813	04-dic	NO	\$ 500.00	\$ 500.00
8	813	04-dic	NO	\$ 1,000.00	\$ 1,000.00
8	814	29/11/2022	925	\$ 1,500.00	\$ 1,500.00
8	815	23/11/2022	907	\$ 1,500.00	\$ 1,500.00
8	816				\$ -
9	901	23/01/2023	1570	\$ 1,500.00	\$ 1,500.00
9	902				\$ -
9	903	30-dic	1208	\$ 1,500.00	\$ 1,500.00
9	904	16/02/2023	1854	\$ 1,500.00	\$ 1,500.00
9	905	15-dic	1163	\$ 1,500.00	\$ 1,500.00
9	906	15-dic	1166	\$ 1,500.00	\$ 1,500.00
9	907	01/03/2023	1935	\$ 1,500.00	\$ 1,500.00
9	908	23-dic	1178	\$ 1,500.00	\$ 1,500.00
9	909	19/01/2023	1455	\$ 1,500.00	\$ 1,500.00
9	910	24/01/2023	1575	\$ 750.00	\$ 750.00
9	910	28/02/2023	1907	\$ 750.00	\$ 750.00
9	911	29/11/2022	943	\$ 1,500.00	\$ 1,500.00
9	912	09-dic	1000	\$ 1,500.00	\$ 1,500.00
9	913	31/03/2023		\$ 750.00	\$ 750.00
9	913	27/04/2023	2315	\$ 750.00	\$ 750.00
9	914	12/11/2022	815	\$ 1,500.00	\$ 1,500.00
9	915	12/11/2022	882	\$ 500.00	\$ 500.00
9	915	12/11/2022	881	\$ 500.00	\$ 500.00
9	915	12/11/2022	880	\$ 500.00	\$ 500.00
9	916	16-dic	1172	\$ 1,500.00	\$ 1,500.00
10	1001	23/02/2023		\$ 1,500.00	\$ 1,500.00
10	1002	02/03/2023	1942	\$ 1,500.00	\$ 1,500.00
10	1003	01/01/2023	1210	\$ 1,500.00	\$ 1,500.00
10	1004	30-dic	1212	\$ 1,500.00	\$ 1,500.00
10	1005	23/11/2022	908	\$ 1,500.00	\$ 1,500.00
10	1006	16/11/2022	858	\$ 1,500.00	\$ 1,500.00
10	1007	30/11/2022	963	\$ 1,500.00	\$ 1,500.00

ELEVADORES POR DEPTO

PISO	DEPTO	Fecha	Recibo	Cuota Extraordinaria	Total Ingresos
10	1008	21/01/2023	1568	\$ 1,500.00	\$ 1,500.00
10	1009	27/02/2023	1896	\$ 1,500.00	\$ 1,500.00
10	1010	23/11/2022	914	\$ 1,500.00	\$ 1,500.00
10	1011	19/11/2022	886	\$ 1,500.00	\$ 1,500.00
10	1012	21/02/2023	1861	\$ 1,500.00	\$ 1,500.00
10	1013	19/11/2022	887	\$ 1,500.00	\$ 1,500.00
10	1014				\$ -
10	1015	01/01/2023	1226	\$ 1,500.00	\$ 1,500.00
10	1016	30/11/2022	931	\$ 1,500.00	\$ 1,500.00
11	1101	30/01/2023	1664/1862	\$ 1,000.00	\$ 1,000.00
11	1102	19/11/2022	888	\$ 1,500.00	\$ 1,500.00
11	1103	07/01/2023	NO	\$ 1,500.00	\$ 1,500.00
11	1104	10-dic	NO	\$ 1,500.00	\$ 1,500.00
11	1105	21/02/2023	1863	\$ 1,500.00	\$ 1,500.00
11	1106	04-dic	NO	\$ 1,500.00	\$ 1,500.00
11	1107	04-dic	1016	\$ 1,500.00	\$ 1,500.00
11	1108	12-dic	1067	\$ 1,500.00	\$ 1,500.00
11	1109	29-dic	1206	\$ 1,500.00	\$ 1,500.00
11	1110	22-dic	1141	\$ 1,500.00	\$ 1,500.00
11	1111	27-dic	1199	\$ 1,500.00	\$ 1,500.00
11	1112				\$ -
11	1113	10/01/2023	1315	\$ 1,500.00	\$ 1,500.00
11	1114	22/11/2022	NO	\$ 1,500.00	\$ 1,500.00
11	1115				\$ -
11	1116	24/11/2022	911	\$ 1,500.00	\$ 1,500.00
12	1201	20/03/2023	2107	\$ 1,500.00	\$ 1,500.00
12	1202	15/11/2022	838	\$ 750.00	\$ 750.00
12	1203	04/02/2023	1704	\$ 1,500.00	\$ 1,500.00
12	1204	15/11/2022		\$ 1,500.00	\$ 1,500.00
12	1205	03/01/2023	NO	\$ 1,500.00	\$ 1,500.00
12	1206	29/11/2022	928	\$ 1,500.00	\$ 1,500.00
12	1207	03/04/2023	2179	\$ 500.00	\$ 500.00
12	1207	02/05/2023	2300	\$ 500.00	\$ 500.00
12	1207				\$ -
12	1208	15-dic	1128	\$ 1,500.00	\$ 1,500.00
12	1209	12-dic	1058	\$ 1,500.00	\$ 1,500.00
12	1210	02-dic	1071	\$ 1,500.00	\$ 1,500.00
12	1211	20/02/2023	1925	\$ 1,500.00	\$ 1,500.00
12	1212	01/02/2023	1867	\$ 1,500.00	\$ 1,500.00

ELEVADORES POR DEPTO

PISO	DEPTO	Fecha	Recibo	Cuota Extraordinaria	Total Ingresos
12	1213	14/11/2022	805	\$ 1,500.00	\$ 1,500.00
12	1214	05-dic	NO	\$ 1,500.00	\$ 1,500.00
12	1215	13-dic	1051	\$ 1,500.00	\$ 1,500.00
12	1216	14/11/2022	808	\$ 1,500.00	\$ 1,500.00
13	1301	01-dic	1194	\$ 1,500.00	\$ 1,500.00
13	1302	11-ene	1344	\$ 1,500.00	\$ 1,500.00
13	1303				\$ -
13	1304	07-dic	1034	\$ 1,500.00	\$ 1,500.00
13	1305	28/12/2023	1203	\$ 1,500.00	\$ 1,500.00
13	1306	26-dic	1191	\$ 1,500.00	\$ 1,500.00
13	1307	18/11/2022	875	\$ 1,500.00	\$ 1,500.00
13	1308	13/11/2022	803	\$ 1,500.00	\$ 1,500.00
13	1309	28/02/2023	1902	\$ 1,500.00	\$ 1,500.00
13	1310	12-ene	1327	\$ 1,500.00	\$ 1,500.00
13	1311	12-ene	1330	\$ 1,500.00	\$ 1,500.00
13	1312	27/02/2023	NO	\$ 1,500.00	\$ 1,500.00
13	1313	15/02/2023	1816	\$ 1,500.00	\$ 1,500.00
13	1314	15/11/2022	868	\$ 1,500.00	\$ 1,500.00
13	1315	16/11/2022	851	\$ 1,500.00	\$ 1,500.00
13	1316	18/11/2022	876	\$ 1,500.00	\$ 1,500.00
14	1401	14-dic	NO	\$ 1,500.00	\$ 1,500.00
14	1402	09/02/2023	1767	\$ 1,500.00	\$ 1,500.00
14	1403	15-dic	1129	\$ 1,500.00	\$ 1,500.00
14	1404	18/03/2023		\$ 1,500.00	\$ 1,500.00
14	1405	17/11/2022	863	\$ 1,500.00	\$ 1,500.00
14	1406	27/02/2023	1895	\$ 1,500.00	\$ 1,500.00
14	1407	16/11/2022	861	\$ 1,500.00	\$ 1,500.00
14	1408	25/02/2023	1886	\$ 1,500.00	\$ 1,500.00
14	1409	27/02/2023	1905	\$ 1,500.00	\$ 1,500.00
14	1410	18/11/2022	878	\$ 1,500.00	\$ 1,500.00
14	1411				\$ -
14	1412	01/01/2023	1282	\$ 1,500.00	\$ 1,500.00
14	1413	30/11/2022	969	\$ 1,500.00	\$ 1,500.00
14	1414	01-ene	1234	\$ 1,500.00	\$ 1,500.00
14	1415	19-dic	NO	\$ 1,500.00	\$ 1,500.00
14	1416	21/02/2023	1849	\$ 1,500.00	\$ 1,500.00
15	1501	30-dic	NO	\$ 1,500.00	\$ 1,500.00
15	1502	17/11/2022	864	\$ 1,500.00	\$ 1,500.00
15	1503	30/11/2022	949	\$ 1,500.00	\$ 1,500.00

ELEVADORES POR DEPTO

PISO	DEPTO	Fecha	Recibo	Cuota Extraordinaria	Total Ingresos
15	1504				\$ -
15	1505	22-dic	1190	\$ 1,500.00	\$ 1,500.00
15	1506	11-dic	NO	\$ 1,500.00	\$ 1,500.00
15	1507	23/03/2023		\$ 750.00	\$ 750.00
15	1508	13/11/2022	802	\$ 1,500.00	\$ 1,500.00
15	1509	28/02/2023	1899	\$ 1,500.00	\$ 1,500.00
15	1510	23-dic	1181	\$ 1,500.00	\$ 1,500.00
15	1511	30/11/2022	933	\$ 1,500.00	\$ 1,500.00
15	1512	18/11/2022	873	\$ 1,500.00	\$ 1,500.00
15	1513	23/01/2023	1571	\$ 1,500.00	\$ 1,500.00
15	1514	23/11/2022	924	\$ 1,500.00	\$ 1,500.00
15	1515	14/03/2023		\$ 1,500.00	\$ 1,500.00
15	1516	22/04/2023	2295	\$ 1,500.00	\$ 1,500.00
NO IDENTIFICADO		28-feb			\$ 1,500.00
NO IDENTIFICADO					
					\$ 330,750.00