

INFORME ESTADO DE CARTERA A DICIEMBRE 31 DE 2019
ASAMBLEA GENERAL ORDINARIA 2019
CENTRO COMERCIAL GRAN PLAZA P-H.

INMUEBLE	SALDO A DIC.31/18	ABONOS ENE.- FEB. /19	SALDO A FEB./19
P-1039	339.497	339.497	-
P-1057	449.982	449.982	-
P-1059	374.169	-	374.169
P-1061	374.169	-	374.169
P-1067	336.681	336.681	-
P-1075	19.980	19.980	-
P-1077	3.089.871	950.000	2.139.871
P-1115	1.371.653	-	1.371.653
P-1141	489.349	-	489.349
P-1155	20.000	20.000	-
P-1177	122.252	122.252	-
P-1193	578.079	578.079	-
P-1239	444.881	344.881	100.000
P-2009	497.327	497.327	-
00-1001	60.000	-	60.000
00-1015	1.406.320	693.719	712.601
00-1053	5.583.023	-	5.583.023
00-1069	317.787	317.787	-
00-1073	60.059	-	60.059
00-1089	948.447	948.447	-
00-2209	3.654.081	2.557.189	1.096.892
00-2211	1.995.567	1.529.476	466.091
00-2229	1.474.246	1.474.246	-
00-3019	2.911.123	2.911.123	-
00-3033	1.716.509	-	1.716.509
00-3211	61.189	-	61.189
01-1099	1.980.390	-	1.980.390
01-1101	1.379.674	-	1.379.674
01-2129	2.591.160	1.000.000	1.591.160
01-3045	6.930.777	800.000	6.130.777
01-3203	37.085.694	-	37.085.694
P1-1225	3.256.815	-	3.256.815
P-99041	15.993	15.993	-
P-99043	171.297	-	171.297
P-99058	16.924	-	16.924
P-99059	16.924	-	16.924
P-B1007	93.371	93.371	-
P-B1105	1.379.035	1.379.035	-
P-B1201	1.453.375	1.453.375	-
PP-1235	3.242.318	2.000.000	1.242.318
00-99036	18.633	18.633	-
00-99037	15.993	15.993	-
00-99038	15.993	15.993	-
00-B1017	2.259.879	2.259.879	-
00-B1407	12.005	12.005	-
01-99085	139.688	-	139.688
P1-99071	18.327	-	18.327
PP-99049	32.346	-	32.346
PP-99051	32.362	-	32.362
PP-99088	32.362	-	32.362
PP-B1211	1.906.441	946.636	959.805
02-D53-40	4.310.935	-	4.310.935
RESUMEN TOTALES	97.104.952	24.101.579	73.003.373