

INFOTEP

OFICINA NACIONAL

Método Depreciación: Línea recta

Reporte Depreciación de Activos Creados desde 01/04/2017 Hasta 30/04/2017

ACTIVOS	DESCRIPCION	%DEPREC.	VECES DEPREC	FECHA INGRES	LOCALIDAD	DEPARTAMEN
72226	CARRO PORTA	0	1	04/04/2017	1	94
72227	CARRO PORTA	0	1	04/04/2017	1	94
72228	TRITURADORA	0	1	07/04/2017	1	5
72229	LAPTOP DELL,	0	1	07/04/2017	1	20
72230	TERMINAL LIG	0	1	04/04/2017	4	197
72231	TERMINAL LIG	0	1	04/04/2017	4	197
72232	TERMINAL LIG	0	1	04/04/2017	4	197
72233	TERMINAL LIG	0	1	04/04/2017	4	197
72234	TERMINAL LIG	0	1	04/04/2017	4	197
72235	TERMINAL LIG	0	1	04/04/2017	4	197
72236	TERMINAL LIG	0	1	04/04/2017	4	197
72237	TERMINAL LIG	0	1	04/04/2017	4	197
72238	TERMINAL LIG	0	1	04/04/2017	4	197
72239	TERMINAL LIG	0	1	04/04/2017	4	197
72240	TORNILLO DE	0	1	05/04/2017	4	55
72241	TORNILLO DE	0	1	05/04/2017	4	55
72242	TORNILLO DE	0	1	05/04/2017	4	55
72243	TORNILLO DE	0	1	05/04/2017	4	55
72244	TORNILLO DE	0	1	05/04/2017	4	55
72245	TORNILLO DE	0	1	05/04/2017	4	55
72246	TORNILLO DE	0	1	05/04/2017	4	55
72247	TORNILLO DE	0	1	05/04/2017	4	55
72248	TORNILLO DE	0	1	05/04/2017	4	55
72249	TORNILLO DE	0	1	05/04/2017	4	55
72250	TORNILLO DE	0	1	05/04/2017	4	55
72251	TORNILLO DE	0	1	05/04/2017	4	55
72252	TORNILLO DE	0	1	05/04/2017	4	55
72253	TORNILLO DE	0	1	05/04/2017	4	55
72254	TORNILLO DE	0	1	05/04/2017	4	55
72255	TORNILLO DE	0	1	05/04/2017	4	55
72256	TORNILLO DE	0	1	05/04/2017	4	55
72257	TORNILLO DE	0	1	05/04/2017	4	55
72258	TORNILLO DE	0	1	05/04/2017	4	55
72259	TORNILLO DE	0	1	05/04/2017	4	55
72260	TORNILLO DE	0	1	05/04/2017	4	55
72261	TORNILLO DE	0	1	05/04/2017	4	55
72262	TORNILLO DE	0	1	05/04/2017	4	55
72263	SILLON TECNIK	0	1	13/04/2017	4	51
72264	SILLON TECNIK	0	1	13/04/2017	4	51
72265	PIZARRA MAG	0	1	13/04/2017	4	46

72266	PIZARRA MAG	0	1	13/04/2017	4	46
72267	RADIO DE COM	0	1	13/04/2017	1	120
72268	RADIO DE COM	0	1	13/04/2017	1	120
72269	RADIO DE COM	0	1	13/04/2017	1	120
72270	RADIO DE COM	0	1	13/04/2017	1	120
72271	RADIO DE COM	0	1	13/04/2017	1	120
72272	SILLON TECNIC	0	1	13/04/2017	4	46
72273	SILLON TECNIC	0	1	13/04/2017	4	46
72274	SILLON TECNIC	0	1	13/04/2017	4	46
72275	SUMADORA S	0	1	06/04/2017	5	308
72276	SUMADORA S	0	1	06/04/2017	5	308
72277	MONITOR P/C	0	1	10/04/2017	5	148
72278	MONITOR P/C	0	1	10/04/2017	5	148
72279	MONITOR P/C	0	1	10/04/2017	5	148
72280	MONITOR P/C	0	1	10/04/2017	5	148
72281	MONITOR P/C	0	1	10/04/2017	5	148
72282	MONITOR P/C	0	1	10/04/2017	5	148
72283	MONITOR P/C	0	1	10/04/2017	5	148
72284	MONITOR P/C	0	1	10/04/2017	5	148
72285	MONITOR P/C	0	1	10/04/2017	5	148
72286	MONITOR P/C	0	1	10/04/2017	5	148
72287	ESCALERA TIPI	0	1	11/04/2017	5	308
72288	BOMBA DE PR	0	1	10/04/2017	6	205
72289	SILLON TECNIC	0	1	11/04/2017	6	66
72290	SILLON TECNIC	0	1	11/04/2017	6	267
72291	SILLON TECNIC	0	1	11/04/2017	6	267
72292	SILLON TECNIC	0	1	11/04/2017	6	267
72293	SILLON TECNIC	0	1	11/04/2017	6	267
72294	SILLON TECNIC	0	1	11/04/2017	6	157
72295	SILLON TECNIC	0	1	11/04/2017	6	69
72296	SILLON TECNIC	0	1	11/04/2017	6	69
72297	SILLON TECNIC	0	1	11/04/2017	6	69
72298	SILLON TECNIC	0	1	11/04/2017	6	69
72299	SILLON TECNIC	0	1	11/04/2017	6	69
72300	UPS UNIPOWE	0	1	18/04/2017	1	120
72301	LAPTOP DELL I	0	1	19/04/2017	1	8
72302	LAPTOP DELL,	0	1	19/04/2017	1	8
72303	GRABADORA S	0	1	21/04/2017	1	3
72304	GRABADORA S	0	1	21/04/2017	1	3
72305	GRABADORA S	0	1	21/04/2017	1	3
72306	GRABADORA S	0	1	21/04/2017	1	3
72307	EXPOSIMETRC	0	1	21/04/2017	1	3
72308	LENTE P/CAM.	0	1	21/04/2017	1	3
72309	SOFTBOX PAR	0	1	21/04/2017	1	3
72310	MICROFONO I	0	1	21/04/2017	1	3
72311	MICROFONO I	0	1	21/04/2017	1	3
72312	MICROFONO I	0	1	21/04/2017	1	3

72313	MICROFONO I	0	1	21/04/2017	1	3
72314	LUZ LED P/CAI	0	1	21/04/2017	1	3
72315	FAX MARCA B	0	1	21/04/2017	1	116
72316	TELEVISOR LEI	0	1	21/04/2017	1	19
72317	BEBEDERO DA	0	1	24/04/2017	5	308
72318	BEBEDERO DA	0	1	24/04/2017	5	308
72319	BEBEDERO DA	0	1	24/04/2017	5	308
72320	BEBEDERO DA	0	1	24/04/2017	5	308
72321	BEBEDERO DA	0	1	24/04/2017	5	308
72322	BEBEDERO DA	0	1	24/04/2017	5	308
72323	BEBEDERO DA	0	1	24/04/2017	5	308
72324	BEBEDERO DA	0	1	24/04/2017	5	308
72325	BEBEDERO DA	0	1	24/04/2017	5	308
72326	BEBEDERO DA	0	1	24/04/2017	5	308
72327	SCANNER PUJI	0	1	17/04/2017	6	67
72328	SCANNER FUJI	0	1	17/04/2017	6	65
72329	SCANNER FUJI	0	1	17/04/2017	6	65
72330	ESTANTE PAR/	0	1	18/04/2017	6	73
72331	ESTANTE PAR/	0	1	18/04/2017	6	73
72332	ESTANTE PAR/	0	1	18/04/2017	6	73
72333	ESTANTE PAR/	0	1	18/04/2017	6	73
72334	ESTANTE PAR/	0	1	18/04/2017	6	73
72335	ESTANTE PAR/	0	1	18/04/2017	6	73
72336	ESTANTE PAR/	0	1	18/04/2017	6	73
72337	ESTANTE PAR/	0	1	18/04/2017	6	73
72338	ESTANTE PAR/	0	1	18/04/2017	6	73
72339	ESTANTE PAR/	0	1	18/04/2017	6	73
72340	ESTANTE PAR/	0	1	18/04/2017	6	73
72341	ESTANTE PAR/	0	1	18/04/2017	6	73
72342	CREDENZA C/I	0	1	18/04/2017	6	66
72343	MESA P/MUEI	0	1	18/04/2017	6	66
72344	MESA P/MUEI	0	1	18/04/2017	6	66
72345	CREDENZA DC	0	1	18/04/2017	6	66
72346	ESCRITORIO EI	0	1	18/04/2017	6	275
72347	ARCHIVO TRES	0	1	18/04/2017	6	275
72348	ARMARIO DE I	0	1	18/04/2017	6	65
72349	MESA ¿/MUEE	0	1	18/04/2017	6	166
72350	MESA P/CONF	0	1	18/04/2017	6	166
72351	BUTACA C/NE	0	1	18/04/2017	6	73
72352	BUTACA C/NE	0	1	18/04/2017	6	73
72353	BUTACA C/NE	0	1	18/04/2017	6	73
72354	BUTACA C/NE	0	1	18/04/2017	6	73
72355	BUTACA COLC	0	1	18/04/2017	6	66
72356	BUTACA COLC	0	1	18/04/2017	6	66
72357	BUTACA COLC	0	1	18/04/2017	6	65
72358	BUTACA COLC	0	1	18/04/2017	6	65
72359	BUTACA COLC	0	1	18/04/2017	6	65

72360	SOFA TAPIZAC	0	1	18/04/2017	6	66
72361	SOFA TAPIZAC	0	1	18/04/2017	6	66
72362	ESCRITORIO TI	0	1	21/04/2017	6	67
72363	ESCRITORIO B.	0	1	21/04/2017	6	67
72364	ESCRITORIO EI	0	1	21/04/2017	6	67
72365	ESCRITORIO B.	0	1	21/04/2017	6	67
72366	ESCRITORIO EI	0	1	21/04/2017	6	67
72367	ESCRITORIO EI	0	1	21/04/2017	6	67
72368	ESCRITORIO EI	0	1	21/04/2017	6	67
72369	ESCRITORIO EI	0	1	21/04/2017	6	67
72370	ESCRITORIO EI	0	1	21/04/2017	6	67
72371	ESCRITORIO EI	0	1	21/04/2017	6	67
72372	ESCRITTORIO E	0	1	21/04/2017	6	67
72373	ESCRITTORIO E	0	1	21/04/2017	6	67
72374	ESCRITORIO EI	0	1	21/04/2017	6	67
72375	ESCRITORIO EI	0	1	21/04/2017	6	67
72376	ESCRITORIO EI	0	1	21/04/2017	6	67
72377	ESCRITORIO EI	0	1	21/04/2017	6	67
72378	ESCRITORIO EI	0	1	21/04/2017	6	67
72379	ESCRITORIO EI	0	1	21/04/2017	6	67
72380	ESCRITORIO EI	0	1	21/04/2017	6	67
72381	ESCRITORIO EI	0	1	21/04/2017	6	67
72382	ESCRITORIO EI	0	1	21/04/2017	6	67
72383	ESCRITORIO EI	0	1	21/04/2017	6	67
72384	ESCRITORIO EI	0	1	21/04/2017	6	67
72385	ESCRITORIO EI	0	1	21/04/2017	6	67
72386	ESCRITORIO EI	0	1	21/04/2017	6	67
72387	ESCRITORIO EI	0	1	21/04/2017	6	67
72388	ESCRITORIO EI	0	1	21/04/2017	6	67
72389	ESCRITORIO EI	0	1	21/04/2017	6	67
72390	ESCRITORIO EI	0	1	21/04/2017	6	67
72391	ESCRITORIO EI	0	1	21/04/2017	6	67
72392	ESCRITORIO EI	0	1	21/04/2017	6	67
72393	ESCRITORIO EI	0	1	21/04/2017	6	67
72394	ESCRITORIO EI	0	1	21/04/2017	6	67
72395	ESCRITORIO C	0	1	21/04/2017	6	67
72396	ESCRITORIO EI	0	1	21/04/2017	6	166
72397	ESCRITORIO EI	0	1	21/04/2017	6	166
72398	ESCRITORIO EI	0	1	21/04/2017	6	166
72399	ESCRITORIO EI	0	1	21/04/2017	6	166
72400	ESCRITORIO EI	0	1	21/04/2017	6	166
72401	IPAD AIR, S-DE	0	1	24/04/2017	1	1
72402	LAPTOP DELL,	0	1	25/04/2017	1	189
72403	LAPTAP DELL,	0	1	25/04/2017	1	104
72404	LAPTOP DELL,	0	1	25/04/2017	1	40
72405	SILLA PARA VI:	0	1	25/04/2017	1	3
72406	SILLA PARA VI:	0	1	25/04/2017	1	3

72407 SILLA PARA VI:	0	1	25/04/2017	1	120
72408 SILLA PARA VI:	0	1	25/04/2017	1	120
72409 SILLA PARA VI:	0	1	25/04/2017	1	2
72410 SILLA PARA VI:	0	1	25/04/2017	1	2
72411 SILLA PARA VI:	0	1	25/04/2017	1	189
72412 SILLA PARA VI:	0	1	25/04/2017	1	189
72413 PODIUM EN A	0	1	28/04/2017	1	3
72414 SWITCH CISCC	0	1	26/04/2017	4	120
72415 SWITCH CISCC	0	1	26/04/2017	4	120
72416 ALMARIO MET	0	1	26/04/2017	4	165
72417 SILLON TECNIC	0	1	26/04/2017	4	250
72418 SILLON TECNIC	0	1	26/04/2017	4	250
72419 SILLON TECNIC	0	1	26/04/2017	4	250
72420 SILLON TECNIC	0	1	26/04/2017	4	250
72421 SILLON TECNIC	0	1	26/04/2017	4	55
72422 SILLON TECNIC	0	1	26/04/2017	4	55
72423 SILLON TECNIC	0	1	26/04/2017	4	55
72424 SILLON TECNIC	0	1	26/04/2017	4	55
72425 SILLON TECNIC	0	1	26/04/2017	4	55
72426 SILLON TECNIC	0	1	26/04/2017	4	55
72427 SILLON TECNIC	0	1	26/04/2017	4	46
72428 SILLON TECNIC	0	1	26/04/2017	4	46
72430 SILLON TECNIC	0	1	27/04/2017	4	55
72431 SILLON TECNIC	0	1	27/04/2017	4	55
72432 SILLON TECNIC	0	1	27/04/2017	4	55
72433 SILLON TECNIC	0	1	27/04/2017	4	55
72434 SILLON TECNIC	0	1	27/04/2017	4	55
72435 SILLON TECNIC	0	1	27/04/2017	4	55
72436 SILLON TECNIC	0	1	27/04/2017	4	55
72437 SILLON EJECU	0	1	27/04/2017	4	46
72438 SILLON EJECU	0	1	27/04/2017	4	46
72439 MODULO ROE	0	1	27/04/2017	4	46
72440 MODULO ROE	0	1	27/04/2017	4	46
72441 MODULO ROE	0	1	27/04/2017	4	46
72442 MODULO ROE	0	1	27/04/2017	4	55
72443 MODULO ROE	0	1	27/04/2017	4	55
72444 MODULO ROE	0	1	27/04/2017	4	55
72445 MODULO ROE	0	1	27/04/2017	4	52
72446 MAQ. ESCRIBI	0	1	24/04/2017	5	61
72447 BLOWER, MAF	0	1	24/04/2017	5	62
72448 BLOWER, MAF	0	1	24/04/2017	5	62
72449 BLOWER, MAF	0	1	24/04/2017	5	62
72450 BLOWER, MAF	0	1	24/04/2017	5	62
72451 BLOWER, MAF	0	1	24/04/2017	5	62
72452 BLOWER, MAF	0	1	24/04/2017	5	62
72453 ESCRITORIO E.	0	1	28/04/2017	5	148
72454 ESCRITORIO E.	0	1	28/04/2017	5	61

72455	ESCRITORIO 2	0	1	28/04/2017	5	308
72456	ALA LATERAL I	0	1	28/04/2017	5	308
72457	ALA LATERAL I	0	1	28/04/2017	5	60
72458	ALA LATERAL I	0	1	28/04/2017	5	63
72459	KIT NCOMPUT	0	1	28/04/2017	5	148
72460	KIT NCOMPUT	0	1	28/04/2017	5	148
72461	KIT NCOMPUT	0	1	28/04/2017	5	148
72462	KIT NCOMPUT	0	1	28/04/2017	5	148
72463	KIT NCOMPUT	0	1	28/04/2017	5	148
72464	KIT NCOMPUT	0	1	28/04/2017	5	148
72465	KIT NCOMPUT	0	1	28/04/2017	5	148
72466	KIT NCOMPUT	0	1	28/04/2017	5	148
72467	KIT NCOMPUT	0	1	28/04/2017	5	148
72468	KIT NCOMPUT	0	1	28/04/2017	5	148
72472	SILLON SEMI E	0	1	25/04/2017	6	65
72473	SILLON SEMI E	0	1	25/04/2017	6	65
72474	SILLON SEMI E	0	1	25/04/2017	6	65
72475	SILLON SEMI E	0	1	25/04/2017	6	65
72476	SILLON SEMI E	0	1	25/04/2017	6	65
72477	SILLON SEMI E	0	1	25/04/2017	6	65
72478	SILLON SEMI E	0	1	25/04/2017	6	65
72479	SILLON SEMI E	0	1	25/04/2017	6	65
72480	SILLON SEMI E	0	1	25/04/2017	6	65
72481	SILLON SEMI E	0	1	25/04/2017	6	65
72482	SILLON SEMI E	0	1	25/04/2017	6	65
72483	SILLON SEMI E	0	1	25/04/2017	6	65
72484	SILLON SEMI E	0	1	25/04/2017	6	65
72485	SILLON SEMI E	0	1	25/04/2017	6	65
72486	MESA DE CON	0	1	25/04/2017	6	65
72487	MESA DE ESQ	0	1	25/04/2017	6	65
72488	MESA TOPE DI	0	1	25/04/2017	6	65
72489	CREDENZA 2 P	0	1	25/04/2017	6	65
72490	MAQUINA SUI	0	1	30/04/2017	1	186
72491	UPS BES	0	1	13/04/2017	3	75
72492	UPE BES	0	1	13/04/2017	3	75
72493	CLOSE EN MAI	0	1	06/04/2017	6	65
72494	DEPENSA EN M	0	1	06/04/2017	6	65
72495	CREDENZA EN	0	1	06/04/2017	6	65
72496	ESTANTE DE T	0	1	06/04/2017	6	65
72497	GABINETE EN	0	1	06/04/2017	6	65
72498	DEPENSA EN M	0	1	06/04/2017	6	65
72499	DEPENSA EN M	0	1	06/04/2017	6	65
72500	DEPENSA EN M	0	1	06/04/2017	6	65
72501	ESTANTE DE N	0	1	06/04/2017	6	65
72502	ESTANTE DE N	0	1	06/04/2017	6	65

FECHA: 12/05/2017

VALOR ORIGIN	REVALORIZAC	MEJORAS	DEPREC. ACUM	DEPREC. MES	VALOR LIBRO
8,070.08	0	0	67.25	67.25	8,002.83
8,070.08	0	0	67.25	67.25	8,002.83
14,750.00	0	0	122.92	122.92	14,627.08
42,116.68	0	0	1,169.91	1,169.91	40,946.77
9,153.11	0	0	254.25	254.25	8,898.86
9,153.11	0	0	254.25	254.25	8,898.86
9,153.11	0	0	254.25	254.25	8,898.86
9,153.11	0	0	254.25	254.25	8,898.86
9,153.11	0	0	254.25	254.25	8,898.86
9,153.11	0	0	254.25	254.25	8,898.86
9,153.11	0	0	254.25	254.25	8,898.86
9,153.11	0	0	254.25	254.25	8,898.86
9,153.19	0	0	254.26	254.26	8,898.93
10,502.00	0	0	175.03	175.03	10,326.97
10,502.00	0	0	175.03	175.03	10,326.97
10,502.00	0	0	175.03	175.03	10,326.97
10,502.00	0	0	175.03	175.03	10,326.97
10,502.00	0	0	175.03	175.03	10,326.97
10,502.00	0	0	175.03	175.03	10,326.97
10,502.00	0	0	175.03	175.03	10,326.97
10,502.00	0	0	175.03	175.03	10,326.97
10,502.00	0	0	175.03	175.03	10,326.97
10,502.00	0	0	175.03	175.03	10,326.97
10,502.00	0	0	175.03	175.03	10,326.97
10,502.00	0	0	175.03	175.03	10,326.97
10,502.00	0	0	175.03	175.03	10,326.97
10,502.00	0	0	175.03	175.03	10,326.97
10,502.00	0	0	175.03	175.03	10,326.97
10,502.00	0	0	175.03	175.03	10,326.97
10,502.00	0	0	175.03	175.03	10,326.97
10,502.00	0	0	175.03	175.03	10,326.97
10,502.00	0	0	175.03	175.03	10,326.97
10,502.00	0	0	175.03	175.03	10,326.97
10,502.00	0	0	175.03	175.03	10,326.97
10,502.00	0	0	175.03	175.03	10,326.97
10,502.00	0	0	175.03	175.03	10,326.97
7,191.36	0	0	59.93	59.93	7,131.43
7,191.36	0	0	59.93	59.93	7,131.43
6,500.00	0	0	108.33	108.33	6,391.67

6,500.00	0	0	108.33	108.33	6,391.67
16,402.00	0	0	136.68	136.68	16,265.32
16,402.00	0	0	136.68	136.68	16,265.32
16,402.00	0	0	136.68	136.68	16,265.32
16,402.00	0	0	136.68	136.68	16,265.32
16,402.00	0	0	136.68	136.68	16,265.32
7,191.36	0	0	59.93	59.93	7,131.43
7,191.36	0	0	59.93	59.93	7,131.43
7,191.36	0	0	59.93	59.93	7,131.43
2,200.70	0	0	36.68	36.68	2,164.02
2,200.70	0	0	36.68	36.68	2,164.02
6,800.00	0	0	56.67	56.67	6,743.33
6,800.00	0	0	56.67	56.67	6,743.33
6,800.00	0	0	56.67	56.67	6,743.33
6,800.00	0	0	56.67	56.67	6,743.33
6,800.00	0	0	56.67	56.67	6,743.33
6,800.00	0	0	56.67	56.67	6,743.33
6,800.00	0	0	56.67	56.67	6,743.33
6,800.00	0	0	56.67	56.67	6,743.33
6,800.00	0	0	56.67	56.67	6,743.33
6,800.00	0	0	56.67	56.67	6,743.33
6,800.00	0	0	56.67	56.67	6,743.33
15,262.50	0	0	127.19	127.19	15,135.31
16,418.06	0	0	136.82	136.82	16,281.24
7,704.03	0	0	64.2	64.2	7,639.83
7,704.03	0	0	64.2	64.2	7,639.83
7,704.03	0	0	64.2	64.2	7,639.83
7,704.03	0	0	64.2	64.2	7,639.83
7,704.03	0	0	64.2	64.2	7,639.83
7,704.03	0	0	64.2	64.2	7,639.83
7,704.03	0	0	64.2	64.2	7,639.83
7,704.03	0	0	64.2	64.2	7,639.83
7,704.03	0	0	64.2	64.2	7,639.83
7,704.03	0	0	64.2	64.2	7,639.83
7,704.03	0	0	64.2	64.2	7,639.83
7,704.03	0	0	64.2	64.2	7,639.83
265,272.52	0	0	7,368.68	7,368.68	257,903.84
30,300.01	0	0	841.67	841.67	29,458.34
30,300.00	0	0	841.67	841.67	29,458.33
3,304.00	0	0	91.78	91.78	3,212.22
3,304.00	0	0	91.78	91.78	3,212.22
3,304.00	0	0	91.78	91.78	3,212.22
3,304.00	0	0	91.78	91.78	3,212.22
45,902.00	0	0	1,275.06	1,275.06	44,626.94
129,210.00	0	0	3,589.17	3,589.17	125,620.83
9,794.00	0	0	272.06	272.06	9,521.94
1,888.00	0	0	52.44	52.44	1,835.56
1,888.00	0	0	52.44	52.44	1,835.56
1,888.00	0	0	52.44	52.44	1,835.56

11,500.00	0	0	95.83	95.83	11,404.17
11,500.00	0	0	95.83	95.83	11,404.17
6,111.74	0	0	50.93	50.93	6,060.81
6,111.74	0	0	50.93	50.93	6,060.81
6,111.74	0	0	50.93	50.93	6,060.81
6,111.74	0	0	50.93	50.93	6,060.81
6,111.74	0	0	50.93	50.93	6,060.81
6,111.74	0	0	50.93	50.93	6,060.81
6,111.74	0	0	50.93	50.93	6,060.81
6,111.74	0	0	50.93	50.93	6,060.81
6,111.74	0	0	50.93	50.93	6,060.81
6,111.74	0	0	50.93	50.93	6,060.81
6,111.74	0	0	50.93	50.93	6,060.81
6,111.74	0	0	50.93	50.93	6,060.81
6,111.74	0	0	50.93	50.93	6,060.81
6,111.74	0	0	50.93	50.93	6,060.81
6,111.74	0	0	50.93	50.93	6,060.81
6,111.74	0	0	50.93	50.93	6,060.81
6,111.74	0	0	50.93	50.93	6,060.81
6,111.74	0	0	50.93	50.93	6,060.81
6,111.74	0	0	50.93	50.93	6,060.81
6,111.74	0	0	50.93	50.93	6,060.81
6,111.74	0	0	50.93	50.93	6,060.81
6,111.74	0	0	50.93	50.93	6,060.81
6,111.74	0	0	50.93	50.93	6,060.81
6,111.74	0	0	50.93	50.93	6,060.81
6,111.74	0	0	50.93	50.93	6,060.81
6,111.74	0	0	50.93	50.93	6,060.81
6,111.74	0	0	50.93	50.93	6,060.81
6,111.74	0	0	50.93	50.93	6,060.81
6,111.74	0	0	50.93	50.93	6,060.81
6,111.74	0	0	50.93	50.93	6,060.81
6,111.74	0	0	50.93	50.93	6,060.81
6,111.74	0	0	50.93	50.93	6,060.81
6,111.74	0	0	50.93	50.93	6,060.81
6,111.74	0	0	50.93	50.93	6,060.81
6,111.74	0	0	50.93	50.93	6,060.81
6,111.74	0	0	50.93	50.93	6,060.81
6,111.74	0	0	50.93	50.93	6,060.81
6,111.74	0	0	50.93	50.93	6,060.81
68,558.00	0	0	1,904.39	1,904.39	66,653.61
30,300.00	0	0	841.67	841.67	29,458.33
30,300.00	0	0	841.67	841.67	29,458.33
30,300.00	0	0	841.67	841.67	29,458.33
1,569.40	0	0	13.08	13.08	1,556.32
1,569.40	0	0	13.08	13.08	1,556.32

1,569.40	0	0	13.08	13.08	1,556.32
1,569.40	0	0	13.08	13.08	1,556.32
1,569.40	0	0	13.08	13.08	1,556.32
1,569.40	0	0	13.08	13.08	1,556.32
1,569.40	0	0	13.08	13.08	1,556.32
1,569.40	0	0	13.08	13.08	1,556.32
38,586.00	0	0	321.55	321.55	38,264.45
116,174.10	0	0	3,227.06	3,227.06	112,947.04
116,174.11	0	0	3,227.06	3,227.06	112,947.05
7,788.00	0	0	64.9	64.9	7,723.10
7,191.36	0	0	59.93	59.93	7,131.43
7,191.36	0	0	59.93	59.93	7,131.43
7,191.36	0	0	59.93	59.93	7,131.43
7,191.36	0	0	59.93	59.93	7,131.43
7,191.36	0	0	119.86	119.86	7,071.50
7,191.36	0	0	119.86	119.86	7,071.50
7,191.36	0	0	119.86	119.86	7,071.50
7,191.36	0	0	119.86	119.86	7,071.50
7,191.36	0	0	119.86	119.86	7,071.50
7,191.36	0	0	119.86	119.86	7,071.50
7,191.36	0	0	59.93	59.93	7,131.43
7,191.36	0	0	59.93	59.93	7,131.43
7,191.36	0	0	119.86	119.86	7,071.50
7,191.36	0	0	119.86	119.86	7,071.50
7,191.36	0	0	119.86	119.86	7,071.50
7,191.36	0	0	119.86	119.86	7,071.50
7,191.36	0	0	119.86	119.86	7,071.50
7,191.36	0	0	119.86	119.86	7,071.50
7,191.36	0	0	119.86	119.86	7,071.50
7,191.36	0	0	119.86	119.86	7,071.50
7,191.36	0	0	119.86	119.86	7,071.50
8,498.51	0	0	70.82	70.82	8,427.69
8,498.51	0	0	70.82	70.82	8,427.69
4,062.95	0	0	33.86	33.86	4,029.09
4,062.95	0	0	33.86	33.86	4,029.09
4,062.96	0	0	33.86	33.86	4,029.10
4,062.95	0	0	67.72	67.72	3,995.23
4,062.95	0	0	67.72	67.72	3,995.23
4,062.96	0	0	67.72	67.72	3,995.24
4,062.95	0	0	33.86	33.86	4,029.09
14,010.15	0	0	233.5	233.5	13,776.65
6,962.00	0	0	116.03	116.03	6,845.97
6,962.00	0	0	116.03	116.03	6,845.97
6,962.00	0	0	116.03	116.03	6,845.97
6,962.00	0	0	116.03	116.03	6,845.97
6,962.00	0	0	116.03	116.03	6,845.97
6,962.00	0	0	116.03	116.03	6,845.97
39,961.88	0	0	333.02	333.02	39,628.86
39,961.88	0	0	333.02	333.02	39,628.86

