



Case	Name	Company	DOB	SSN	PHO (or FAX)	W/4 (or)	Age	EDUC	RESID	EMPLOYER	Case	ASSIGNMENT	PHOTO	NO. OF	SALE PRICE	THREAT LEVEL	COMMENTS	REMARKS
			MM/DD/YY	###-##-####	(###) ###-####	###-###-####	Y	EDUC	RESID	EMPLOYER	NO.	PHOTO	NO. OF	SALE PRICE	THREAT LEVEL	COMMENTS	REMARKS	
11-11-11	John Doe	ABC Corp	01/15/1980	123-45-6789	(555) 123-4567	555-123-4567	31	HS	12345 St, City, State	ABC Corp	1	PHOTO	1	\$100,000	Low	Standard	None	Active
11-11-11	Jane Smith	XYZ Inc	03/22/1975	987-65-4321	(555) 987-6543	555-987-6543	36	BS	67890 Ave, City, State	XYZ Inc	2	PHOTO	2	\$200,000	Medium	Standard	None	Active
11-11-11	Michael Brown	DEF LLC	07/10/1990	234-56-7890	(555) 234-5678	555-234-5678	24	HS	10111 St, City, State	DEF LLC	1	PHOTO	1	\$50,000	Low	Standard	None	Active
11-11-11	Sarah White	GHI Corp	11/05/1985	345-67-8901	(555) 345-6789	555-345-6789	29	BS	12121 Ave, City, State	GHI Corp	3	PHOTO	3	\$300,000	High	Standard	None	Active
11-11-11	David Green	JKL Inc	05/18/1970	456-78-9012	(555) 456-7890	555-456-7890	34	BS	13131 St, City, State	JKL Inc	2	PHOTO	2	\$150,000	Medium	Standard	None	Active
11-11-11	Emily Black	MNO LLC	09/03/1995	567-89-0123	(555) 567-8901	555-567-8901	23	HS	14141 Ave, City, State	MNO LLC	1	PHOTO	1	\$75,000	Low	Standard	None	Active
11-11-11	Robert King	PQR Corp	12/14/1982	678-90-1234	(555) 678-9012	555-678-9012	28	BS	15151 St, City, State	PQR Corp	4	PHOTO	4	\$400,000	High	Standard	None	Active
11-11-11	Laura Lee	STU Inc	06/27/1978	789-01-2345	(555) 789-0123	555-789-0123	32	BS	16161 Ave, City, State	STU Inc	3	PHOTO	3	\$250,000	Medium	Standard	None	Active
11-11-11	Christopher Hall	VWX LLC	08/11/1992	890-12-3456	(555) 890-1234	555-890-1234	25	HS	17171 St, City, State	VWX LLC	1	PHOTO	1	\$60,000	Low	Standard	None	Active
11-11-11	Amanda Young	YZA Corp	10/25/1987	901-23-4567	(555) 901-2345	555-901-2345	27	BS	18181 Ave, City, State	YZA Corp	2	PHOTO	2	\$120,000	Medium	Standard	None	Active
11-11-11	Matthew Scott	BCD Inc	04/08/1973	012-34-5678	(555) 012-3456	555-012-3456	33	BS	19191 St, City, State	BCD Inc	5	PHOTO	5	\$500,000	High	Standard	None	Active
11-11-11	Olivia Adams	EFG LLC	02/19/1998	123-45-6789	(555) 123-4567	555-123-4567	22	HS	20201 Ave, City, State	EFG LLC	1	PHOTO	1	\$40,000	Low	Standard	None	Active
11-11-11	Isaac Baker	HIJ Corp	07/04/1984	234-56-7890	(555) 234-5678	555-234-5678	29	BS	21211 St, City, State	HIJ Corp	3	PHOTO	3	\$350,000	High	Standard	None	Active
11-11-11	Grace Carter	KLM Inc	11/16/1976	345-67-8901	(555) 345-6789	555-345-6789	31	BS	22221 Ave, City, State	KLM Inc	2	PHOTO	2	\$180,000	Medium	Standard	None	Active
11-11-11	Benjamin Evans	NOP LLC	03/28/1991	456-78-9012	(555) 456-7890	555-456-7890	26	HS	23231 St, City, State	NOP LLC	1	PHOTO	1	\$80,000	Low	Standard	None	Active
11-11-11	Chloe Foster	QRS Corp	09/13/1989	567-89-0123	(555) 567-8901	555-567-8901	28	BS	24241 Ave, City, State	QRS Corp	4	PHOTO	4	\$450,000	High	Standard	None	Active
11-11-11	Lucas Grant	TUV Inc	05/26/1974	678-90-1234	(555) 678-9012	555-678-9012	34	BS	25251 St, City, State	TUV Inc	2	PHOTO	2	\$220,000	Medium	Standard	None	Active
11-11-11	Madeline Hill	WXY LLC	12/01/1996	789-01-2345	(555) 789-0123	555-789-0123	23	HS	26261 Ave, City, State	WXY LLC	1	PHOTO	1	\$55,000	Low	Standard	None	Active
11-11-11	Nathan King	ZAB Corp	08/14/1981	890-12-3456	(555) 890-1234	555-890-1234	29	BS	27271 St, City, State	ZAB Corp	3	PHOTO	3	\$320,000	High	Standard	None	Active
11-11-11	Oliver Lee	BCD Inc	04/29/1977	901-23-4567	(555) 901-2345	555-901-2345	32	BS	28281 Ave, City, State	BCD Inc	2	PHOTO	2	\$190,000	Medium	Standard	None	Active
11-11-11	Penelope Miller	EFG LLC	10/10/1993	012-34-5678	(555) 012-3456	555-012-3456	25	HS	29291 St, City, State	EFG LLC	1	PHOTO	1	\$65,000	Low	Standard	None	Active
11-11-11	Quinn Nelson	HIJ Corp	06/23/1986	123-45-6789	(555) 123-4567	555-123-4567	28	BS	30301 Ave, City, State	HIJ Corp	4	PHOTO	4	\$480,000	High	Standard	None	Active
11-11-11	Rachel Olson	KLM Inc	11/07/1979	234-56-7890	(555) 234-5678	555-234-5678	30	BS	31311 St, City, State	KLM Inc	2	PHOTO	2	\$210,000	Medium	Standard	None	Active
11-11-11	Samuel Parker	NOP LLC	03/19/1994	345-67-8901	(555) 345-6789	555-345-6789	26	HS	32321 Ave, City, State	NOP LLC	1	PHOTO	1	\$70,000	Low	Standard	None	Active
11-11-11	Tina Roberts	QRS Corp	09/02/1988	456-78-9012	(555) 456-7890	555-456-7890	28	BS	33331 St, City, State	QRS Corp	3	PHOTO	3	\$380,000	High	Standard	None	Active
11-11-11	Umar Scott	TUV Inc	05/15/1975	567-89-0123	(555) 567-8901	555-567-8901	34	BS	34341 Ave, City, State	TUV Inc	2	PHOTO	2	\$230,000	Medium	Standard	None	Active
11-11-11	Victoria Taylor	WXY LLC	12/28/1997	678-90-1234	(555) 678-9012	555-678-9012	23	HS	35351 St, City, State	WXY LLC	1	PHOTO	1	\$60,000	Low	Standard	None	Active
11-11-11	William White	ZAB Corp	08/11/1983	789-01-2345	(555) 789-0123	555-789-0123	29	BS	36361 Ave, City, State	ZAB Corp	3	PHOTO	3	\$340,000	High	Standard	None	Active
11-11-11	Yara Young	BCD Inc	04/24/1978	890-12-3456	(555) 890-1234	555-890-1234	32	BS	37371 St, City, State	BCD Inc	2	PHOTO	2	\$200,000	Medium	Standard	None	Active
11-11-11	Zoe Adams	EFG LLC	10/06/1995	901-23-4567	(555) 901-2345	555-901-2345	23	HS	38381 Ave, City, State	EFG LLC	1	PHOTO	1	\$50,000	Low	Standard	None	Active





Año	Código	Descripción	Antes		Después		Módulo	Fecha	Estado	Observaciones
			Cuenta	Saldo	Cuenta	Saldo				
2018	1010	CONTAS POR PAGAR	1010	1,000,000	1010	1,000,000	CONTAS POR PAGAR	2018-01-01	INICIAL	
2018	1020	CONTAS POR PAGAR - INSTITUCIONES FINANCIERAS	1020	500,000	1020	500,000	CONTAS POR PAGAR - INSTITUCIONES FINANCIERAS	2018-01-01	INICIAL	
2018	1030	CONTAS POR PAGAR - PERSONAS	1030	500,000	1030	500,000	CONTAS POR PAGAR - PERSONAS	2018-01-01	INICIAL	
2018	1040	CONTAS POR PAGAR - OTROS	1040	0	1040	0	CONTAS POR PAGAR - OTROS	2018-01-01	INICIAL	
2018	1100	CONTAS POR PAGAR - DEUDA LARGO PLAZO	1100	0	1100	0	CONTAS POR PAGAR - DEUDA LARGO PLAZO	2018-01-01	INICIAL	
2018	1110	CONTAS POR PAGAR - DEUDA LARGO PLAZO - INSTITUCIONES FINANCIERAS	1110	0	1110	0	CONTAS POR PAGAR - DEUDA LARGO PLAZO - INSTITUCIONES FINANCIERAS	2018-01-01	INICIAL	
2018	1120	CONTAS POR PAGAR - DEUDA LARGO PLAZO - PERSONAS	1120	0	1120	0	CONTAS POR PAGAR - DEUDA LARGO PLAZO - PERSONAS	2018-01-01	INICIAL	
2018	1130	CONTAS POR PAGAR - DEUDA LARGO PLAZO - OTROS	1130	0	1130	0	CONTAS POR PAGAR - DEUDA LARGO PLAZO - OTROS	2018-01-01	INICIAL	
2018	1200	CONTAS POR PAGAR - DEUDA CORTO PLAZO	1200	0	1200	0	CONTAS POR PAGAR - DEUDA CORTO PLAZO	2018-01-01	INICIAL	
2018	1210	CONTAS POR PAGAR - DEUDA CORTO PLAZO - INSTITUCIONES FINANCIERAS	1210	0	1210	0	CONTAS POR PAGAR - DEUDA CORTO PLAZO - INSTITUCIONES FINANCIERAS	2018-01-01	INICIAL	
2018	1220	CONTAS POR PAGAR - DEUDA CORTO PLAZO - PERSONAS	1220	0	1220	0	CONTAS POR PAGAR - DEUDA CORTO PLAZO - PERSONAS	2018-01-01	INICIAL	
2018	1230	CONTAS POR PAGAR - DEUDA CORTO PLAZO - OTROS	1230	0	1230	0	CONTAS POR PAGAR - DEUDA CORTO PLAZO - OTROS	2018-01-01	INICIAL	



NAME	NUMBER	CONTENTS	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100	2101	2102	2103	2104	2105	2106	2107	2108	2109	2110	2111	2112	2113	2114	2115	2116	2117	2118	2119	2120	2121	2122	2123	2124	2125	2126	2127	2128	2129	2130	2131	2132	2133	2134	2135	2136	2137	2138	2139	2140	2141	2142	2143	2144	2145	2146	2147	2148	2149	2150	2151	2152	2153	2154	2155	2156	2157	2158	2159	2160	2161	2162	2163	2164	2165	2166	2167	2168	2169	2170	2171	2172	2173	2174	2175	2176	2177	2178	2179	2180	2181	2182	2183	2184	2185	2186	2187	2188	2189	2190	2191	2192	2193	2194	2195	2196	2197	2198	2199	2200	2201	2202	2203	2204	2205	2206	2207	2208	2209	2210	2211	2212	2213	2214	2215	2216	2217	2218	2219	2220	2221	2222	2223	2224	2225	2226	2227	2228	2229	2230	2231	2232	2233	2234	2235	2236	2237	2238	2239	2240	2241	2242	2243	2244	2245	2246	2247	2248	2249	2250	2251	2252	2253	2254	2255	2256	2257	2258	2259	2260	2261	2262	2263	2264	2265	2266	2267	2268	2269	2270	2271	2272	2273	2274	2275	2276	2277	2278	2279	2280	2281	2282	2283	2284	2285	2286	2287	2288	2289	2290	2291	2292	2293	2294	2295	2296	2297	2298	2299	2300	2301	2302	2303	2304	2305	2306	2307	2308	2309	2310	2311	2312	2313	2314	2315	2316	2317	2318	2319	2320	2321	2322	2323	2324	2325	2326	2327	2328	2329	2330	2331	2332	2333	2334	2335	2336	2337	2338	2339	2340	2341	2342	2343	2344	2345	2346	2347	2348	2349	2350	2351	2352	2353	2354	2355	2356	2357	2358	2359	2360	2361	2362	2363	2364	2365	2366	2367	2368	2369	2370	2371	2372	2373	2374	2375	2376	2377	2378	2379	2380	2381	2382	2383	2384	2385	2386	2387	2388	2389	2390	2391	2392	2393	2394	2395	2396	2397	2398	2399	2400	2401	2402	2403	2404	2405	2406	2407	2408	2409	2410	2411	2412	2413	2414	2415	2416	2417	2418	2419	2420	2421	2422	2423	2424	2425	2426	2427	2428	2429	2430	2431	2432	2433	2434	2435	2436	2437	2438	2439	2440	2441	2442	2443	2444	2445	2446	2447	2448	2449	2450	2451	2452	2453	2454	2455	2456	2457	2458	2459	2460	2461	2462	2463	2464	2465	2466	2467	2468	2469	2470	2471	2472	2473	2474	2475	2476	2477	2478	2479	2480	2481	2482	2483	2484	2485	2486	2487	2488	2489	2490	2491	2492	2493	2494	2495	2496	2497	2498	2499	2500
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ID	NAME	ADDRESS	CITY	STATE	ZIP	PHONE	FAX	EMAIL	WEBSITE	STATUS	TYPE	CATEGORY	SUBCATEGORY	DESCRIPTION	START DATE	END DATE	DAYS	TIME	DURATION	COST	REVENUE	GROSS	NET	PROFIT	MARGIN	RISK	PRIORITY	COMMENTS	REMARKS
1001	John Doe	123 Main St	New York	NY	10001	212-555-1234		john.doe@example.com	www.johndoe.com	Active	Individual	Client	Project A	Project A - Phase 1	2023-01-01	2023-03-31	Mon-Fri	9:00-17:00	40 hours	\$10,000	\$5,000	\$15,000	\$10,000	\$5,000	50%	Low	Project A - Phase 1	Project A - Phase 1	
1002	Jane Smith	456 Elm St	Los Angeles	CA	90001	310-555-5678		jane.smith@example.com	www.janesmith.com	Active	Individual	Client	Project B	Project B - Phase 2	2023-02-15	2023-05-15	Tue-Sat	10:00-18:00	30 hours	\$8,000	\$4,000	\$12,000	\$8,000	\$4,000	50%	Low	Project B - Phase 2	Project B - Phase 2	
1003	ABC Corp	789 Market St	Chicago	IL	60601	312-555-9012		abc.corp@example.com	www.abc.com	Active	Company	Client	Project C	Project C - Phase 3	2023-03-01	2023-06-30	Mon-Fri	8:00-17:00	60 hours	\$20,000	\$10,000	\$30,000	\$20,000	\$10,000	50%	Medium	Project C - Phase 3	Project C - Phase 3	
1004	DEF LLC	101 Park St	San Francisco	CA	94101	415-555-3456		def.llc@example.com	www.def.com	Active	Company	Client	Project D	Project D - Phase 4	2023-04-01	2023-07-31	Mon-Fri	9:00-17:00	50 hours	\$15,000	\$7,500	\$22,500	\$15,000	\$7,500	50%	Low	Project D - Phase 4	Project D - Phase 4	
1005	GHI Inc	202 River St	Seattle	WA	98101	206-555-7890		ghi.inc@example.com	www.ghi.com	Active	Company	Client	Project E	Project E - Phase 5	2023-05-01	2023-08-31	Mon-Fri	8:00-17:00	55 hours	\$18,000	\$9,000	\$27,000	\$18,000	\$9,000	50%	Medium	Project E - Phase 5	Project E - Phase 5	
1006	JKL Partners	303 Lake St	Portland	OR	97201	503-555-2345		jkl.partners@example.com	www.jkl.com	Active	Company	Client	Project F	Project F - Phase 6	2023-06-01	2023-09-30	Mon-Fri	9:00-17:00	50 hours	\$15,000	\$7,500	\$22,500	\$15,000	\$7,500	50%	Low	Project F - Phase 6	Project F - Phase 6	
1007	MNO Group	404 Hill St	Denver	CO	80201	303-555-6789		mno.group@example.com	www.mno.com	Active	Company	Client	Project G	Project G - Phase 7	2023-07-01	2023-10-31	Mon-Fri	8:00-17:00	55 hours	\$18,000	\$9,000	\$27,000	\$18,000	\$9,000	50%	Medium	Project G - Phase 7	Project G - Phase 7	
1008	PQR Systems	505 Bridge St	Phoenix	AZ	85001	602-555-1011		pqr.systems@example.com	www.pqr.com	Active	Company	Client	Project H	Project H - Phase 8	2023-08-01	2023-11-30	Mon-Fri	9:00-17:00	50 hours	\$15,000	\$7,500	\$22,500	\$15,000	\$7,500	50%	Low	Project H - Phase 8	Project H - Phase 8	
1009	STU Networks	606 Plaza St	San Diego	CA	92101	619-555-4567		stu.networks@example.com	www.stu.com	Active	Company	Client	Project I	Project I - Phase 9	2023-09-01	2024-01-31	Mon-Fri	8:00-17:00	55 hours	\$18,000	\$9,000	\$27,000	\$18,000	\$9,000	50%	Medium	Project I - Phase 9	Project I - Phase 9	
1010	VWX Ventures	707 Gateway St	San Jose	CA	95101	408-555-8901		vwx.ventures@example.com	www.vwx.com	Active	Company	Client	Project J	Project J - Phase 10	2023-10-01	2024-02-28	Mon-Fri	9:00-17:00	50 hours	\$15,000	\$7,500	\$22,500	\$15,000	\$7,500	50%	Low	Project J - Phase 10	Project J - Phase 10	

