

Asset Class ID	Asset ID	Asset Description	Acquisition Date	Acquisition Cost	Location ID	YTD Depreciation Amount	LTD Depreciation Amount	Net Book Value	Asset Type	Warranty Date	Asset Status
COMPUTER	65-762	COMPUTADORA Hewlett Packard EVO D510	7/29/2004	\$993.35	SERVICIOS GENER	\$0.00	\$993.35	\$0.00	New	1/1/1900	Active
COMPUTER	65-863	MONITOR H.P.-TFT 1730 c/teclado y mouse	7/29/2004	\$627.20	SERVICIOS GENER	\$0.00	\$627.20	\$0.00	New	1/1/1900	Active
COMPUTER	65-773	COMPUTADORA Hewlett Packard EVO D510	7/29/2004	\$993.35	ALMACEN CENTRAL	\$0.00	\$993.35	\$0.00	New	1/1/1900	Active
COMPUTER	65-872	MONITOR H.P.-TFT 1730 c/teclado y mouse	7/29/2004	\$627.20	SERVICIOS GENER	\$0.00	\$627.20	\$0.00	New	1/1/1900	Active
COMPUTER	65-854	MONITOR H.P.-TFT 1730 c/teclado y mouse	7/29/2004	\$627.20	SERVICIOS GENER	\$0.00	\$627.20	\$0.00	New	1/1/1900	Active
COMPUTER	65-756	COMPUTADORA Hewlett Packard EVO D510	7/29/2004	\$993.35	SERVICIOS GENER	\$0.00	\$993.35	\$0.00	New	1/1/1900	Active
COMPUTER	65-858	MONITOR H.P.-TFT 1730 c/teclado y mouse	7/29/2004	\$627.20	SERVICIOS GENER	\$0.00	\$627.20	\$0.00	New	1/1/1900	Active
COMPUTER	65-1853	SWITCH 4204 VL48 G5 (J9064A)	10/19/2010	\$3,807.00	OPERACIONES	\$761.40	\$1,332.45	\$2,474.55	New	1/1/1900	Active
COMPUTER	65-1930	BATTERY BACK UP HP R3500	11/3/2010	\$3,551.66	OSAI	\$710.33	\$1,183.88	\$2,367.78	New	1/1/1900	Active
COMPUTER	65-1959	RAK MOUNT BATTERY	11/15/2010	\$539.00	OSAI	\$107.80	\$179.67	\$359.33	New	11/15/2012	Active
COMPUTER	65-2072	SWITH BUNDLE HP 5406-44G	1/24/2011	\$7,902.60	OSAI	\$1,580.52	\$2,370.78	\$5,531.82	New	1/1/1900	Active
COMPUTER	65-2073	SWITH BUNDLE HP 5406-44G	1/24/2011	\$7,902.60	OSAI	\$1,580.52	\$2,370.78	\$5,531.82	New	1/1/1900	Active
COMPUTER	65-2081	KIT HANDHELD COMPUTER - SCANNER PRO LINK	2/3/2012	\$1,164.18	OPERACIONES	\$97.02	\$97.02	\$1,067.16	New	1/1/1900	Active
COMPUTER	65-2082	KIT HANDHELD COMPUTER - SCANNER PRO LINK	2/3/2012	\$1,164.18	OPERACIONES	\$97.02	\$97.02	\$1,067.16	New	1/1/1900	Active
COMPUTER	65-2083	KIT HANDHELD COMPUTER - SCANNER PRO LINK	2/3/2012	\$1,164.18	OPERACIONES	\$97.02	\$97.02	\$1,067.16	New	1/1/1900	Active
COMPUTER	65-2084	KIT HANDHELD COMPUTER - SCANNER PRO LINK	2/3/2012	\$1,164.18	OPERACIONES	\$97.02	\$97.02	\$1,067.16	New	1/1/1900	Active
COMPUTER	65-2085	KIT HANDHELD COMPUTER - SCANNER PRO LINK	2/3/2012	\$1,164.18	OPERACIONES	\$97.02	\$97.02	\$1,067.16	New	1/1/1900	Active
COMPUTER	65-2086	KIT HANDHELD COMPUTER - SCANNER PRO LINK	2/3/2012	\$1,164.18	OPERACIONES	\$97.02	\$97.02	\$1,067.16	New	1/1/1900	Active
COMPUTER	65-2087	KIT HANDHELD COMPUTER - SCANNER PRO LINK	2/3/2012	\$1,164.18	OPERACIONES	\$97.02	\$97.02	\$1,067.16	New	1/1/1900	Active
COMPUTER	65-2088	KIT HANDHELD COMPUTER - SCANNER PRO LINK	2/3/2012	\$1,164.18	OPERACIONES	\$97.02	\$97.02	\$1,067.16	New	1/1/1900	Active
COMPUTER	65-2089	KIT HANDHELD COMPUTER - SCANNER PRO LINK	2/3/2012	\$1,164.18	OPERACIONES	\$97.02	\$97.02	\$1,067.16	New	1/1/1900	Active
COMPUTER	65-2094	IPAD WI-FI 4G 64GB, BLACK	3/23/2012	\$829.99	OFIC PRESIDENTE	\$55.33	\$55.33	\$774.66	New	1/1/1900	Active
COMPUTER	65-2095	IPAD WI-FI 4G 64GB, BLACK	3/23/2012	\$829.99	ADMINISTRACION	\$55.33	\$55.33	\$774.66	New	1/1/1900	Active
COMPUTER	65-2099	CPU DESKTOP Hewlett-Packard 4GB	4/18/2012	\$755.00	OSAI	\$37.75	\$37.75	\$717.25	New	1/1/1900	Active
COMPUTER	65-2100	CPU DESKTOP Hewlett-Packard 4GB	4/18/2012	\$755.00	PROG Y DESARROL	\$37.75	\$37.75	\$717.25	New	1/1/1900	Active
COMPUTER	65-2101	CPU DESKTOP Hewlett-Packard 4GB	4/18/2012	\$755.00	OFIC PRESIDENTE	\$37.75	\$37.75	\$717.25	New	1/1/1900	Active
COMPUTER	65-2102	CPU DESKTOP Hewlett-Packard 4GB	4/18/2012	\$755.00	PROG Y DESARROL	\$37.75	\$37.75	\$717.25	New	1/1/1900	Active
COMPUTER	65-2103	CPU DESKTOP Hewlett-Packard 4GB	4/18/2012	\$755.00	PROG Y DESARROL	\$37.75	\$37.75	\$717.25	New	1/1/1900	Active
COMPUTER	65-2104	CPU DESKTOP Hewlett-Packard 4GB	4/18/2012	\$755.00	OSAI	\$37.75	\$37.75	\$717.25	New	1/1/1900	Active
COMPUTER	65-2105	CPU DESKTOP Hewlett-Packard 4GB	4/18/2012	\$755.00	PROG Y DESARROL	\$37.75	\$37.75	\$717.25	New	1/1/1900	Active
COMPUTER	65-2106	CPU DESKTOP Hewlett-Packard 4GB	4/18/2012	\$755.00	OSAI	\$37.75	\$37.75	\$717.25	New	1/1/1900	Active
COMPUTER	65-2107	CPU DESKTOP Hewlett-Packard 4GB	4/18/2012	\$755.00	ADMINISTRACION	\$37.75	\$37.75	\$717.25	New	1/1/1900	Active
COMPUTER	65-2108	CPU DESKTOP Hewlett-Packard 4GB	4/18/2012	\$755.00	OSAI	\$37.75	\$37.75	\$717.25	New	1/1/1900	Active
COMPUTER	65-2109	CPU DESKTOP Hewlett-Packard 4GB	4/18/2012	\$755.00	OSAI	\$37.75	\$37.75	\$717.25	New	1/1/1900	Active
COMPUTER	65-2110	CPU DESKTOP Hewlett-Packard 4GB	4/18/2012	\$755.00	OSAI	\$37.75	\$37.75	\$717.25	New	1/1/1900	Active
COMPUTER	65-2111	CPU DESKTOP Hewlett-Packard 4GB	4/18/2012	\$755.00	PROG Y DESARROL	\$37.75	\$37.75	\$717.25	New	1/1/1900	Active
COMPUTER	65-2112	CPU DESKTOP Hewlett-Packard 4GB	4/18/2012	\$755.00	PROG Y DESARROL	\$37.75	\$37.75	\$717.25	New	1/1/1900	Active
COMPUTER	65-2113	CPU DESKTOP Hewlett-Packard 4GB	4/18/2012	\$755.00	OPERACIONES	\$37.75	\$37.75	\$717.25	New	1/1/1900	Active
COMPUTER	65-2114	CPU DESKTOP Hewlett-Packard 4GB	4/18/2012	\$755.00	ADMINISTRACION	\$37.75	\$37.75	\$717.25	New	1/1/1900	Active
COMPUTER	65-2115	CPU DESKTOP Hewlett-Packard 4GB	4/18/2012	\$755.00	OSAI	\$37.75	\$37.75	\$717.25	New	1/1/1900	Active
COMPUTER	65-2116	CPU DESKTOP Hewlett-Packard 4GB	4/18/2012	\$755.00	OSAI	\$37.75	\$37.75	\$717.25	New	1/1/1900	Active
COMPUTER	65-2117	CPU DESKTOP Hewlett-Packard 4GB	4/18/2012	\$755.00	OSAI	\$37.75	\$37.75	\$717.25	New	1/1/1900	Active

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COMPUTER	65-2118	CPU DESKTOP Hewlett-Packard 4GB	4/18/2012	\$755.00	OSAI	\$37.75	\$37.75	\$717.25	New	1/1/1900	Active
COMPUTER	65-2139	LAPTOP-HP ELITEBOOK 8560p	5/22/2012	\$1,499.00	OSAI	\$49.97	\$49.97	\$1,449.03	New	1/1/1900	Active
COMPUTER	65-2140	LAPTOP-HP ELITEBOOK 8560p	5/22/2012	\$1,499.00	OSAI	\$49.97	\$49.97	\$1,449.03	New	1/1/1900	Active
COMPUTER	65-2141	LAPTOP-HP ELITEBOOK 8560p	5/22/2012	\$1,499.00	OSAI	\$49.97	\$49.97	\$1,449.03	New	1/1/1900	Active
COMPUTER	65-2142	LAPTOP-HP ELITEBOOK 8560p	5/22/2012	\$1,499.00	OSAI	\$49.97	\$49.97	\$1,449.03	New	1/1/1900	Active
COMPUTER	65-2143	LAPTOP-HP ELITEBOOK 8560p	5/22/2012	\$1,499.00	OSAI	\$49.97	\$49.97	\$1,449.03	New	1/1/1900	Active
COMPUTER	65-2144	LAPTOP-HP ELITEBOOK 8560p	5/22/2012	\$1,499.00	OSAI	\$49.97	\$49.97	\$1,449.03	New	1/1/1900	Active
COMPUTER	65-2145	LAPTOP-HP ELITEBOOK 8560p	5/22/2012	\$1,499.00	OSAI	\$49.97	\$49.97	\$1,449.03	New	1/1/1900	Active
COMPUTER	65-2146	LAPTOP-HP ELITEBOOK 8560p	5/22/2012	\$1,499.00	SEG INTERNA	\$49.97	\$49.97	\$1,449.03	New	1/1/1900	Active
COMPUTER	65-2147	LAPTOP-HP ELITEBOOK 8560p	5/22/2012	\$1,499.00	OSAI	\$49.97	\$49.97	\$1,449.03	New	1/1/1900	Active
COMPUTER	65-2148	LAPTOP-HP ELITEBOOK 8560p	5/22/2012	\$1,499.00	OSAI	\$49.97	\$49.97	\$1,449.03	New	1/1/1900	Active
FARE BOX	70-01	ALCANCIA-FAREBOX	3/17/2003	\$11,144.00	PROG Y DESARROL	\$0.00	\$11,144.00	\$0.00	New	1/1/1900	Active
FARE BOX	70-02	ALCANCIA-FAREBOX	3/17/2003	\$11,144.00	PROG Y DESARROL	\$0.00	\$11,144.00	\$0.00	New	1/1/1900	Active
FARE BOX	70-03	ALCANCIA-FAREBOX	3/17/2003	\$11,144.00	PROG Y DESARROL	\$0.00	\$11,144.00	\$0.00	New	1/1/1900	Active
FARE BOX	70-04	ALCANCIA-FAREBOX	3/17/2003	\$11,144.00	PROG Y DESARROL	\$0.00	\$11,144.00	\$0.00	New	1/1/1900	Active
FARE BOX	70-05	ALCANCIA-FAREBOX	3/17/2003	\$11,144.00	PROG Y DESARROL	\$0.00	\$11,144.00	\$0.00	New	1/1/1900	Active
FARE BOX	70-06	ALCANCIA-FAREBOX	3/17/2003	\$11,144.00	PROG Y DESARROL	\$0.00	\$11,144.00	\$0.00	New	1/1/1900	Active
FARE BOX	70-07	ALCANCIA-FAREBOX	3/17/2003	\$11,144.00	PROG Y DESARROL	\$0.00	\$11,144.00	\$0.00	New	1/1/1900	Active
FARE BOX	70-08	ALCANCIA-FAREBOX	3/17/2003	\$11,144.00	PROG Y DESARROL	\$0.00	\$11,144.00	\$0.00	New	1/1/1900	Active
FARE BOX	70-09	ALCANCIA-FAREBOX	3/17/2003	\$11,144.00	PROG Y DESARROL	\$0.00	\$11,144.00	\$0.00	New	1/1/1900	Active
FARE BOX	70-10	ALCANCIA-FAREBOX	3/17/2003	\$11,144.00	PROG Y DESARROL	\$0.00	\$11,144.00	\$0.00	New	1/1/1900	Active
FARE BOX	70-11	ALCANCIA-FAREBOX	3/17/2003	\$11,144.00	PROG Y DESARROL	\$0.00	\$11,144.00	\$0.00	New	1/1/1900	Active
FARE BOX	70-12	ALCANCIA-FAREBOX	3/17/2003	\$11,144.00	PROG Y DESARROL	\$0.00	\$11,144.00	\$0.00	New	1/1/1900	Active
FARE BOX	70-13	ALCANCIA-FAREBOX	3/17/2003	\$11,144.00	PROG Y DESARROL	\$0.00	\$11,144.00	\$0.00	New	1/1/1900	Active
FARE BOX	70-14	ALCANCIA-FAREBOX	3/17/2003	\$11,144.00	PROG Y DESARROL	\$0.00	\$11,144.00	\$0.00	New	1/1/1900	Active
FARE BOX	70-15	ALCANCIA-FAREBOX	3/17/2003	\$11,144.00	PROG Y DESARROL	\$0.00	\$11,144.00	\$0.00	New	1/1/1900	Active
FARE BOX	70-16	ALCANCIA-FAREBOX	3/17/2003	\$11,144.00	PROG Y DESARROL	\$0.00	\$11,144.00	\$0.00	New	1/1/1900	Active
FARE BOX	70-17	ALCANCIA-FAREBOX	3/17/2003	\$11,144.00	PROG Y DESARROL	\$0.00	\$11,144.00	\$0.00	New	1/1/1900	Active
FARE BOX	70-18	ALCANCIA-FAREBOX	3/17/2003	\$11,144.00	PROG Y DESARROL	\$0.00	\$11,144.00	\$0.00	New	1/1/1900	Active
FARE BOX	70-19	ALCANCIA-FAREBOX	3/17/2003	\$11,144.00	PROG Y DESARROL	\$0.00	\$11,144.00	\$0.00	New	1/1/1900	Active
FARE BOX	70-20	ALCANCIA-FAREBOX	3/17/2003	\$11,144.00	PROG Y DESARROL	\$0.00	\$11,144.00	\$0.00	New	1/1/1900	Active
FARE BOX	70-343	BOVEDA-CASHBOX RECEIVER	3/17/2003	\$60,488.00	CONSER. Y MANT.	\$0.00	\$60,488.00	\$0.00	New	1/1/1900	Active
FARE BOX	70-344	BOVEDA-CASHBOX RECEIVER	3/17/2003	\$60,488.00	CONSER. Y MANT.	\$0.00	\$60,488.00	\$0.00	New	1/1/1900	Active
FARE BOX	70-345	BOVEDA-CASHBOX RECEIVER	3/17/2003	\$60,488.00	CONSER. Y MANT.	\$0.00	\$60,488.00	\$0.00	New	1/1/1900	Active
FARE BOX	70-346	BOVEDA-CASHBOX RECEIVER	3/17/2003	\$60,488.00	CONSER. Y MANT.	\$0.00	\$60,488.00	\$0.00	New	1/1/1900	Active
FARE BOX	70-347	BOVEDA-CASHBOX RECEIVER	3/17/2003	\$60,488.00	CONSER. Y MANT.	\$0.00	\$60,488.00	\$0.00	New	1/1/1900	Active
FARE BOX	70-348	CAJA PARA ALCANCIA-CASHBOX	3/17/2003	\$1,200.00	CONSER. Y MANT.	\$0.00	\$1,200.00	\$0.00	New	1/1/1900	Active
FARE BOX	70-349	CAJA PARA ALCANCIA-CASHBOX	3/17/2003	\$1,200.00	CONSER. Y MANT.	\$0.00	\$1,200.00	\$0.00	New	1/1/1900	Active
FARE BOX	70-350	CAJA PARA ALCANCIA-CASHBOX	3/17/2003	\$1,200.00	CONSER. Y MANT.	\$0.00	\$1,200.00	\$0.00	New	1/1/1900	Active
FARE BOX	70-351	CAJA PARA ALCANCIA-CASHBOX	3/17/2003	\$1,200.00	CONSER. Y MANT.	\$0.00	\$1,200.00	\$0.00	New	1/1/1900	Active
FARE BOX	70-352	CAJA PARA ALCANCIA-CASHBOX	3/17/2003	\$1,200.00	CONSER. Y MANT.	\$0.00	\$1,200.00	\$0.00	New	1/1/1900	Active

















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FARE BOX	70-309	ALCANCIA-FAREBOX	3/17/2003	\$11,144.00	PROG Y DESARROL	\$0.00	\$11,144.00	\$0.00	New	1/1/1900	Active
FARE BOX	70-310	ALCANCIA-FAREBOX	3/17/2003	\$11,144.00	PROG Y DESARROL	\$0.00	\$11,144.00	\$0.00	New	1/1/1900	Active
FARE BOX	70-311	ALCANCIA-FAREBOX	3/17/2003	\$11,144.00	PROG Y DESARROL	\$0.00	\$11,144.00	\$0.00	New	1/1/1900	Active
FARE BOX	70-312	ALCANCIA-FAREBOX	3/17/2003	\$11,144.00	PROG Y DESARROL	\$0.00	\$11,144.00	\$0.00	New	1/1/1900	Active
FARE BOX	70-313	ALCANCIA-FAREBOX	3/17/2003	\$11,144.00	PROG Y DESARROL	\$0.00	\$11,144.00	\$0.00	New	1/1/1900	Active
FARE BOX	70-314	ALCANCIA-FAREBOX	3/17/2003	\$11,144.00	PROG Y DESARROL	\$0.00	\$11,144.00	\$0.00	New	1/1/1900	Active
FARE BOX	70-315	ALCANCIA-FAREBOX	3/17/2003	\$11,144.00	PROG Y DESARROL	\$0.00	\$11,144.00	\$0.00	New	1/1/1900	Active
FARE BOX	70-316	ALCANCIA-FAREBOX	3/17/2003	\$11,144.00	PROG Y DESARROL	\$0.00	\$11,144.00	\$0.00	New	1/1/1900	Active
FARE BOX	70-317	ALCANCIA-FAREBOX	3/17/2003	\$11,144.00	PROG Y DESARROL	\$0.00	\$11,144.00	\$0.00	New	1/1/1900	Active
FARE BOX	70-318	ALCANCIA-FAREBOX	3/17/2003	\$11,144.00	PROG Y DESARROL	\$0.00	\$11,144.00	\$0.00	New	1/1/1900	Active
FARE BOX	70-319	ALCANCIA-FAREBOX	3/17/2003	\$11,144.00	PROG Y DESARROL	\$0.00	\$11,144.00	\$0.00	New	1/1/1900	Active
FARE BOX	70-320	ALCANCIA-FAREBOX	3/17/2003	\$11,144.00	PROG Y DESARROL	\$0.00	\$11,144.00	\$0.00	New	1/1/1900	Active
FARE BOX	70-321	ALCANCIA-FAREBOX	3/17/2003	\$11,144.00	PROG Y DESARROL	\$0.00	\$11,144.00	\$0.00	New	1/1/1900	Active
FARE BOX	70-322	ALCANCIA-FAREBOX	3/17/2003	\$11,144.00	PROG Y DESARROL	\$0.00	\$11,144.00	\$0.00	New	1/1/1900	Active
FARE BOX	70-323	ALCANCIA-FAREBOX	3/17/2003	\$11,144.00	PROG Y DESARROL	\$0.00	\$11,144.00	\$0.00	New	1/1/1900	Active
FARE BOX	70-324	ALCANCIA-FAREBOX	3/17/2003	\$11,144.00	PROG Y DESARROL	\$0.00	\$11,144.00	\$0.00	New	1/1/1900	Active
FARE BOX	70-325	ALCANCIA-FAREBOX	3/17/2003	\$11,144.00	PROG Y DESARROL	\$0.00	\$11,144.00	\$0.00	New	1/1/1900	Active
FARE BOX	70-326	ALCANCIA-FAREBOX	3/17/2003	\$11,144.00	PROG Y DESARROL	\$0.00	\$11,144.00	\$0.00	New	1/1/1900	Active
FARE BOX	70-327	ALCANCIA-FAREBOX	3/17/2003	\$11,144.00	PROG Y DESARROL	\$0.00	\$11,144.00	\$0.00	New	1/1/1900	Active
FARE BOX	70-328	ALCANCIA-FAREBOX	3/17/2003	\$11,144.00	PROG Y DESARROL	\$0.00	\$11,144.00	\$0.00	New	1/1/1900	Active
FARE BOX	70-329	ALCANCIA-FAREBOX	3/17/2003	\$11,144.00	PROG Y DESARROL	\$0.00	\$11,144.00	\$0.00	New	1/1/1900	Active
FARE BOX	70-330	ALCANCIA-FAREBOX	3/17/2003	\$11,144.00	PROG Y DESARROL	\$0.00	\$11,144.00	\$0.00	New	1/1/1900	Active
FARE BOX	70-331	ALCANCIA-FAREBOX	3/17/2003	\$11,144.00	PROG Y DESARROL	\$0.00	\$11,144.00	\$0.00	New	1/1/1900	Active
FARE BOX	70-332	ALCANCIA-FAREBOX	3/17/2003	\$11,144.00	PROG Y DESARROL	\$0.00	\$11,144.00	\$0.00	New	1/1/1900	Active
FARE BOX	70-333	ALCANCIA-FAREBOX	3/17/2003	\$11,144.00	PROG Y DESARROL	\$0.00	\$11,144.00	\$0.00	New	1/1/1900	Active
FARE BOX	70-334	ALCANCIA-FAREBOX	3/17/2003	\$11,144.00	PROG Y DESARROL	\$0.00	\$11,144.00	\$0.00	New	1/1/1900	Active
FARE BOX	70-335	ALCANCIA-FAREBOX	3/17/2003	\$11,144.00	PROG Y DESARROL	\$0.00	\$11,144.00	\$0.00	New	1/1/1900	Active
FARE BOX	70-336	ALCANCIA-FAREBOX	3/17/2003	\$11,144.00	PROG Y DESARROL	\$0.00	\$11,144.00	\$0.00	New	1/1/1900	Active
FARE BOX	70-337	ALCANCIA-FAREBOX	3/17/2003	\$11,144.00	PROG Y DESARROL	\$0.00	\$11,144.00	\$0.00	New	1/1/1900	Active
FARE BOX	70-338	ALCANCIA-FAREBOX	3/17/2003	\$11,144.00	PROG Y DESARROL	\$0.00	\$11,144.00	\$0.00	New	1/1/1900	Active
FARE BOX	70-339	ALCANCIA-FAREBOX	3/17/2003	\$11,144.00	PROG Y DESARROL	\$0.00	\$11,144.00	\$0.00	New	1/1/1900	Active
FARE BOX	70-340	ALCANCIA-FAREBOX	3/17/2003	\$11,144.00	PROG Y DESARROL	\$0.00	\$11,144.00	\$0.00	New	1/1/1900	Active
FARE BOX	70-341	ALCANCIA-FAREBOX	3/17/2003	\$11,144.00	PROG Y DESARROL	\$0.00	\$11,144.00	\$0.00	New	1/1/1900	Active
FARE BOX	70-342	ALCANCIA-FAREBOX	3/17/2003	\$11,144.00	PROG Y DESARROL	\$0.00	\$11,144.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	10-053	CREDECENCIA MILLER COLOR WALNUT 2 PTS 4	1/11/1994	\$500.00	SERVICIOS GENER	\$0.00	\$500.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	10-161	SAFETY CABINET CAN	4/8/2003	\$562.09	PROG Y DESARROL	\$0.00	\$562.09	\$0.00	New	1/1/1900	Active
FURN & EQUIP	10-162	SAFETY CABINET CAN	4/8/2003	\$562.09	PROG Y DESARROL	\$0.00	\$562.09	\$0.00	New	1/1/1900	Active
FURN & EQUIP	10-187	GABINETE DE SEGURIDAD 2 PTAS.	6/1/2006	\$616.05	PROG Y DESARROL	\$0.00	\$616.05	\$0.00	New	1/1/1900	Active
FURN & EQUIP	10-188	ARMARIO PARA PINTURA	6/1/2006	\$616.05	PROG Y DESARROL	\$0.00	\$616.05	\$0.00	New	1/1/1900	Active
FURN & EQUIP	10-191	ARMARIO PARA PINTURA	6/1/2006	\$550.36	PROG Y DESARROL	\$0.00	\$550.36	\$0.00	New	1/1/1900	Active
FURN & EQUIP	10-193	GABINETE DE SEGURIDAD	6/1/2006	\$550.36	PROG Y DESARROL	\$0.00	\$550.36	\$0.00	New	1/1/1900	Active

Asset Class ID	Asset ID	Asset Description	Acquisition Date	Acquisition Cost	Location ID	YTD Depreciation Amount	LTD Depreciation Amount	Net Book Value	Asset Type	Warranty Date	Asset Status
FURN & EQUIP	10-207	MESA REDONDA DE 48"	10/1/2008	\$545.00	PROG Y DESARROL	\$109.00	\$408.75	\$136.25	New	10/1/2013	Active
FURN & EQUIP	10-224	MESA RECTANGULAR 30 X 72	5/5/2009	\$585.00	PROG Y DESARROL	\$117.00	\$370.50	\$214.50	New	1/1/1900	Active
FURN & EQUIP	10-226	MESA DE CONFERENCIA 72' OVALADA	12/22/2009	\$539.00	OFIC PRESIDENTE	\$107.80	\$278.48	\$260.52	New	12/22/2019	Active
FURN & EQUIP	10-227	MESA DE CONFERENCIA OVALADA 144 X 48	1/25/2010	\$975.00	OFIC PRESIDENTE	\$195.00	\$487.50	\$487.50	New	1/25/2020	Active
FURN & EQUIP	10-228	MESA OVALADA DE CONFERENCIA	2/17/2010	\$539.00	ADMINISTRACION	\$107.80	\$260.52	\$278.48	New	2/17/2020	Active
FURN & EQUIP	10-229	CREDECENCIA	1/14/2010	\$1,675.00	ADMINISTRACION	\$335.00	\$837.50	\$837.50	New	1/14/2020	Active
FURN & EQUIP	10-230	SAFETY CABINET, CAN (GABINETE PARA	5/24/2010	\$915.00	SERVICIOS GENER	\$183.00	\$396.50	\$518.50	New	1/1/1900	Active
FURN & EQUIP	10-231	MESA DE CONFERENCIA OVALADA 120 X 48	1/25/2010	\$855.00	LEGAL-REL INDUS	\$171.00	\$427.50	\$427.50	New	1/25/2020	Active
FURN & EQUIP	1-058	ESCRITORIO EIECUTIVO	5/30/1984	\$590.00	RECURSOS HUMANO	\$0.00	\$590.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	1-074	ESCRITORIO SECRETARIAL	8/20/1987	\$525.00	ADMINISTRACION	\$0.00	\$525.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	1-076	EXCRITORIO SECRETARIAL	8/8/1987	\$525.00	PROG Y DESARROL	\$0.00	\$525.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	1-077	ESCRITORIO SECRETARIAL EN MADERA CON	8/20/1987	\$525.00	OFIC PRESIDENTE	\$0.00	\$525.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	10-912	GABINETE DE SEGURIDAD 25 GAL.	6/1/2006	\$550.36	PROG Y DESARROL	\$0.00	\$550.36	\$0.00	New	1/1/1900	Active
FURN & EQUIP	12-064	RELOJ PONCHADOR DIGITAL	6/21/1994	\$534.00	ADMINISTRACION	\$0.00	\$534.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	12-065	RELOJ PONCHADOR CORRESPONDENCIA	6/20/1994	\$534.00	SERVICIOS GENER	\$0.00	\$534.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	12-080	RELOJ RAPID PRINT (CORRESPONDENCIA)	3/6/1995	\$510.00	OFIC PRESIDENTE	\$0.00	\$510.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	12-081	RELOJ RAPID PRINT DIGITAL	6/27/1995	\$524.00	PROG Y DESARROL	\$0.00	\$524.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	12-083	RELOJ PONCHADOR CORRESPONDENCIA, CORREO	10/23/1995	\$500.00	SERVICIOS GENER	\$0.00	\$500.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	12-094	RELOJ RAPID PRINT DE CORRESPONDENCIA	1/12/1996	\$524.00	OFIC PRESIDENTE	\$0.00	\$524.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	12-095	RELOJ DE PONCHAR CORRESPONDENCIA	1/17/1996	\$524.00	PROG Y DESARROL	\$0.00	\$524.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	12-096	RELOJ RAPID PRINT DIGITAL CON PLACA	1/26/1996	\$524.00	SERVICIOS GENER	\$0.00	\$524.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	12-112	RELOJ PONCHADOR CORRESPONDENCIA	1/18/1996	\$545.00	ADMINISTRACION	\$0.00	\$545.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	12-113	RELOJ DE PONCHAR CORRESPONDENCIA	12/30/1996	\$534.00	SERVICIOS GENER	\$0.00	\$534.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	12-114	RELOJ PONCHADOR	1/29/1997	\$534.00	ADMINISTRACION	\$0.00	\$534.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	12-115	RELOJ PONCHADOR DE CORRESPONDENCIA	4/15/1997	\$510.00	RECURSOS HUMANO	\$0.00	\$510.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	12-124	RELOJ DE ASISTENCIA KRONOS	9/28/1999	\$7,001.55	PROG Y DESARROL	\$0.00	\$7,001.55	\$0.00	New	1/1/1900	Active
FURN & EQUIP	12-147	RELOJ PONCHADOR RAPID PRINT	12/21/2002	\$585.00	PROG Y DESARROL	\$0.00	\$585.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	12-148	RELOJ PONCHADOR	8/3/2001	\$660.00	LEGAL-REL INDUS	\$0.00	\$660.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	12-151	RELOJ KRONOS	11/8/2001	\$3,220.00	SERVICIOS GENER	\$0.00	\$3,220.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	12-154	RELOJ PONCHADOR	11/18/2005	\$625.00	SEG INTERNA	\$0.00	\$625.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	12-174	RELOJ PONCHADOR DE CORRESPONDENCIA	3/26/2007	\$599.00	RECURSOS HUMANO	\$79.87	\$599.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	12-175	RELOJ PONCHADOR CORRESPONDENCIA	11/16/2007	\$639.00	LEGAL-REL INDUS	\$127.80	\$596.40	\$42.60	New	11/16/2008	Active
FURN & EQUIP	12-176	RELOJ PONCHADOR RAPID PRINT ARLE	3/8/2009	\$639.00	AUDITORIA	\$127.80	\$426.00	\$213.00	New	3/8/2008	Active
FURN & EQUIP	12-177	RELOJ PONCHADOR ELECTRICO	9/18/2008	\$621.00	OPERACIONES	\$124.20	\$476.10	\$144.90	New	1/19/2009	Active
FURN & EQUIP	12-178	RELOJ HAND PUNCH 4000	9/18/2008	\$4,115.00	PROG Y DESARROL	\$823.00	\$3,154.83	\$960.17	New	1/1/1900	Active
FURN & EQUIP	12-179	RELOJ HAND PUNCH 4000	9/18/2008	\$4,115.00	PROG Y DESARROL	\$823.00	\$3,154.83	\$960.17	New	1/1/1900	Active
FURN & EQUIP	1-218	ESCRITORIO EIECUTIVO	9/28/1994	\$994.50	LEGAL-REL INDUS	\$0.00	\$994.00	\$0.50	New	1/1/1900	Active
FURN & EQUIP	12-180	RELOJ HAND PUNCH 4000	9/18/2008	\$4,115.00	OSAI	\$823.00	\$3,154.83	\$960.17	New	1/1/1900	Active
FURN & EQUIP	12-181	RELOJ HAND PUNCH 4000	9/18/2008	\$4,115.00	OSAI	\$823.00	\$3,154.83	\$960.17	New	1/1/1900	Active
FURN & EQUIP	12-182	RELOJ PONCHADOR MARC A ACOPRINT	10/22/2008	\$639.00	SERVICIOS GENER	\$127.80	\$479.25	\$159.75	New	10/22/2009	Active
FURN & EQUIP	12-183	RELOJ PONCHADOR MARCA ACROPRINT	10/22/2009	\$639.00	RECURSOS HUMANO	\$127.80	\$287.55	\$351.45	New	10/22/2009	Active
FURN & EQUIP	1-269	ESCRITORIO EIECUTIVO	4/22/1997	\$980.00	ADMINISTRACION	\$0.00	\$980.00	\$0.00	New	1/1/1900	Active

Asset Class ID	Asset ID	Asset Description	Acquisition Date	Acquisition Cost	Location ID	YTD Depreciation Amount	LTD Depreciation Amount	Net Book Value	Asset Type	Warranty Date	Asset Status
FURN & EQUIP	1-304	ESCRITORIO EJEQUITIVO	5/9/2001	\$510.00	RECURSOS HUMANO	\$0.00	\$510.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	13-113	CREDECENCIA	8/4/1988	\$1,452.14	LEGAL-REL INDUS	\$0.00	\$1,452.14	\$0.00	New	1/1/1900	Active
FURN & EQUIP	13-115	CREDECENCIA CON LIBRERO EN MADERA	10/7/1988	\$1,138.71	ADMINISTRACION	\$0.00	\$1,138.71	\$0.00	New	1/1/1900	Active
FURN & EQUIP	13-116	CREDECENCIA (HUTCH) MADER FORMICA	12/1/1988	\$786.75	LEGAL-REL INDUS	\$0.00	\$786.75	\$0.00	New	1/1/1900	Active
FURN & EQUIP	13-118	MUEBLE DE 3 COMPARTIMENTOS PARA	4/9/1990	\$620.16	OPERACIONES	\$0.00	\$620.16	\$0.00	New	1/1/1900	Active
FURN & EQUIP	13-155	MUEBLE MODULAR PARA COMPUTADORAS	6/6/1994	\$568.00	RECURSOS HUMANO	\$0.00	\$568.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	1-318	ESCRITORIO SECRETARIAL	5/24/2002	\$685.00	PROG Y DESARROL	\$0.00	\$685.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	1-319	ESCRITORIO EJEQUITIVO	5/24/2002	\$550.00	PROG Y DESARROL	\$0.00	\$550.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	1-320	ESCRITORIO	5/29/2002	\$550.00	OFIC VP EJEQUITI	\$0.00	\$550.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	1-321	ESCRITORIO	5/29/2002	\$550.00	PROG Y DESARROL	\$0.00	\$550.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	1-322	ESCRITORIO WORKCENTER CON HUTCH	6/5/2002	\$534.00	AUDITORIA	\$0.00	\$534.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	1-323	ESCRITORIO EJEQUITIVO CON HUTCH	4/8/2003	\$1,395.00	SERVICIOS GENER	\$0.00	\$1,395.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	1-327	ESCRITORIO EJEQUITIVO CON MESA COMP.	8/10/2004	\$1,275.00	LEGAL-REL INDUS	\$0.00	\$1,275.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	1-329	ESCRITORIO EJEQUITIVO	12/12/2005	\$642.00	PROG Y DESARROL	\$0.00	\$642.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	1-331	ESCRITORIO EJEQUITIVO	6/1/12008	\$1,033.00	SERVICIOS GENER	\$206.60	\$843.62	\$189.38	New	5/2/2013	Active
FURN & EQUIP	13-313	CREDECENCIA HUTCH	2/15/2002	\$950.00	ADMINISTRACION	\$0.00	\$950.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	13-316	GABINETE EN METAL PARA COMPUTADORA	9/22/2010	\$1,017.15	OPERACIONES	\$203.43	\$372.96	\$644.19	New	1/1/1900	Active
FURN & EQUIP	13-317	GABINETE EN METAL PARA COMPUTADORA	9/22/2010	\$1,017.15	OPERACIONES	\$0.00	\$0.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	13-318	GABINETE EN METAL PARA COMPUTADORA	9/22/2010	\$1,017.15	OPERACIONES	\$203.43	\$372.96	\$644.19	New	1/1/1900	Active
FURN & EQUIP	13-319	GABINETE EN METAL PARA COMPUTADORA	9/22/2010	\$1,017.15	OPERACIONES	\$203.43	\$372.96	\$644.19	New	1/1/1900	Active
FURN & EQUIP	13-321	GABINETE EN METAL PARA COMPUTADORA	9/22/2010	\$1,017.15	OPERACIONES	\$203.43	\$372.96	\$644.19	New	1/1/1900	Active
FURN & EQUIP	13-322	GABINETE EN METAL PARA COMPUTADORA	9/22/2010	\$1,017.15	OPERACIONES	\$203.43	\$372.96	\$644.19	New	1/1/1900	Active
FURN & EQUIP	13-323	GABINETE EN METAL PARA COMPUTADORA	9/22/2010	\$1,017.15	OPERACIONES	\$203.43	\$372.96	\$644.19	New	1/1/1900	Active
FURN & EQUIP	13-324	GABINETE EN METAL PARA COMPUTADORA	9/22/2010	\$1,017.15	OPERACIONES	\$203.43	\$372.96	\$644.19	New	1/1/1900	Active
FURN & EQUIP	13-325	GABINETE EN METAL PARA COMPUTADORA	9/22/2010	\$1,017.15	OPERACIONES	\$203.43	\$372.96	\$644.19	New	1/1/1900	Active
FURN & EQUIP	13-326	GABINETE EN METAL PARA COMPUTADORA	9/22/2010	\$1,017.15	OPERACIONES	\$203.43	\$372.96	\$644.19	New	1/1/1900	Active
FURN & EQUIP	13-330	Credenza with lateral files Mocha	12/28/2010	\$1,140.00	SERVICIOS GENER	\$228.00	\$361.00	\$779.00	New	12/28/2013	Active
FURN & EQUIP	13-331	CREDECENCIA ARCHIVO LATERAL 72"	2/2/2011	\$910.00	OFIC PRESIDENTE	\$182.00	\$257.83	\$652.17	New	2/2/2021	Active
FURN & EQUIP	13-332	MUEBLE ESTANTE- "HUTCH"	2/2/2011	\$540.00	OFIC PRESIDENTE	\$108.00	\$153.00	\$387.00	New	2/2/2021	Active
FURN & EQUIP	13-333	CREDECENCIA ARCHIVO LATERAL 72"	2/18/2011	\$910.00	OFIC PRESIDENTE	\$182.00	\$257.83	\$652.17	New	2/18/2021	Active
FURN & EQUIP	1-336	ESCRITORIO EJEQUITIVO EN U 72" C/N HUTCH	12/22/2009	\$2,475.00	OFIC PRESIDENTE	\$495.00	\$1,278.75	\$1,196.25	New	12/22/2019	Active
FURN & EQUIP	1-337	ESCRITORIO SECRETARIAL 66" RETORNO	12/22/2009	\$1,475.00	OFIC PRESIDENTE	\$295.00	\$762.08	\$712.92	New	12/22/2019	Active
FURN & EQUIP	1-338	ESCRITORIO SECRETARIAL 66" C/RETORNO	12/22/2009	\$1,648.00	OFIC PRESIDENTE	\$329.60	\$851.47	\$796.53	New	12/22/2019	Active
FURN & EQUIP	1-339	ESCRITORIO EJEQUITIVO	1/14/2010	\$1,909.00	ADMINISTRACION	\$381.80	\$954.50	\$954.50	New	1/14/2020	Active
FURN & EQUIP	1-342	ESCRITORIO EJEQUITIVO 72" CON RETORNO 42"	12/28/2010	\$895.00	SERVICIOS GENER	\$179.00	\$283.42	\$611.58	New	12/28/2013	Active
FURN & EQUIP	1-343	Reception counter Mocha	12/28/2010	\$655.00	SERVICIOS GENER	\$131.00	\$207.42	\$447.58	New	12/28/2013	Active
FURN & EQUIP	1-344	ESCRITORIO EJEQUITIVO CON RETORNO 72"	2/2/2011	\$1,810.00	OFIC PRESIDENTE	\$362.00	\$512.83	\$1,297.17	New	2/2/2021	Active
FURN & EQUIP	1-346	ESCRITORIO EJEQUITIVO C/RETORNO 30x66x30	8/14/2012	\$710.00	CONSER. Y MANT.	\$0.00	\$0.00	\$710.00	New	1/1/1900	Active
FURN & EQUIP	14-034	GUILLOTINA PARA CORTAR PAPEL	5/23/2002	\$526.00	ADMINISTRACION	\$0.00	\$526.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	19-1148	MODULO	4/19/1996	\$2,380.01	SERVICIOS GENER	\$0.00	\$2,380.01	\$0.00	New	1/1/1900	Active
FURN & EQUIP	19-1149	MODULO	4/18/1996	\$2,380.01	SERVICIOS GENER	\$0.00	\$2,380.01	\$0.00	New	1/1/1900	Active
FURN & EQUIP	19-1150	MODULO	11/6/1995	\$2,380.01	SERVICIOS GENER	\$0.00	\$2,380.01	\$0.00	New	1/1/1900	Active

Asset Class ID	Asset ID	Asset Description	Acquisition Date	Acquisition Cost	Location ID	YTD Depreciation Amount	LTD Depreciation Amount	Net Book Value	Asset Type	Warranty Date	Asset Status
FURN & EQUIP	19-1151	MODULO EN METAL Y TELA CON GAVETAS	4/19/1996	\$2,380.01	SERVICIOS GENER	\$0.00	\$2,380.01	\$0.00	New	1/1/1900	Active
FURN & EQUIP	19-1153	MODULO	4/18/1996	\$2,380.01	SERVICIOS GENER	\$0.00	\$2,380.01	\$0.00	New	1/1/1900	Active
FURN & EQUIP	19-1154	MODULO TIPO "U" EN METAL CON PANELES, 5	4/19/1996	\$5,920.00	SERVICIOS GENER	\$0.00	\$5,920.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	19-1174	TECHNICAL WORKSTATION	6/3/1996	\$1,631.58	SERVICIOS GENER	\$0.00	\$1,631.58	\$0.00	New	1/1/1900	Active
FURN & EQUIP	19-1175	TECHNICAL WORKSTATION (MESA DE TRABAJO)	6/3/1996	\$1,631.58	SERVICIOS GENER	\$0.00	\$1,631.56	\$0.02	New	1/1/1900	Active
FURN & EQUIP	19-1464	MODULO EN MADERA, METAL Y TELA	8/10/1998	\$7,140.00	SERVICIOS GENER	\$0.00	\$7,140.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	19-1465	MODULO EN METAL Y TELA CON GAVETAS	8/5/1998	\$2,380.00	SERVICIOS GENER	\$0.00	\$2,380.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	19-1466	MODULO	8/5/1998	\$2,380.00	SERVICIOS GENER	\$0.00	\$2,380.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	19-1790	ENCUADERNADORA	3/23/2000	\$520.00	SERVICIOS GENER	\$0.00	\$520.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	19-1842	MICROHONDAS AMANA	6/1/2000	\$625.00	PROG Y DESARROL	\$0.00	\$625.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	19-1993	ASIENTO TIPO BOOTH LAMINADO	1/130/2000	\$579.00	PROG Y DESARROL	\$0.00	\$579.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	19-2026	MAQUINA DE HIELO	3/19/2001	\$5,981.00	SERVICIOS GENER	\$0.00	\$5,981.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	19-2116	MODULO RECTANGULAR CON SILLA BURGANDY	9/19/2001	\$2,060.34	PROG Y DESARROL	\$0.00	\$2,060.34	\$0.00	New	1/1/1900	Active
FURN & EQUIP	19-2117	SILLA SECRETARIAL	9/19/2001	\$2,060.34	RECURSOS HUMANO	\$0.00	\$2,060.34	\$0.00	New	1/1/1900	Active
FURN & EQUIP	19-2118	MODULO CON SILLA	9/19/2001	\$2,060.34	RECURSOS HUMANO	\$0.00	\$2,060.34	\$0.00	New	1/1/1900	Active
FURN & EQUIP	19-2119	MODULO	9/19/2001	\$2,060.34	RECURSOS HUMANO	\$0.00	\$2,060.34	\$0.00	New	1/1/1900	Active
FURN & EQUIP	19-2120	MODULO CON SILLA	9/19/2001	\$2,060.34	RECURSOS HUMANO	\$0.00	\$2,060.34	\$0.00	New	1/1/1900	Active
FURN & EQUIP	19-2121	MODULO CON SILLA	9/19/2001	\$2,060.34	RECURSOS HUMANO	\$0.00	\$2,060.34	\$0.00	New	1/1/1900	Active
FURN & EQUIP	19-2122	MODULO CON SILLA	9/19/2001	\$2,064.34	RECURSOS HUMANO	\$0.00	\$2,064.34	\$0.00	New	1/1/1900	Active
FURN & EQUIP	19-2123	MODULO CON SILLA SECRETARIA	9/19/2001	\$2,060.34	RECURSOS HUMANO	\$0.00	\$2,060.34	\$0.00	New	1/1/1900	Active
FURN & EQUIP	19-2124	MODULO CON SILLA (silla ofic. de Retiro)	9/19/2001	\$2,060.34	RECURSOS HUMANO	\$0.00	\$2,060.34	\$0.00	New	1/1/1900	Active
FURN & EQUIP	19-2125	MODULO	9/19/2001	\$2,060.34	RECURSOS HUMANO	\$0.00	\$2,060.34	\$0.00	New	1/1/1900	Active
FURN & EQUIP	19-2126	MODULO CON SILLA (silla en ofic. Retiro)	9/19/2001	\$2,060.34	RECURSOS HUMANO	\$0.00	\$2,060.34	\$0.00	New	1/1/1900	Active
FURN & EQUIP	19-2139	BULLETTIN BOARD	10/7/2001	\$598.00	OPERACIONES	\$0.00	\$598.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	19-2235	GABINETE PARA A PRUEBA DE FUEGO	5/9/2002	\$647.66	PROG Y DESARROL	\$0.00	\$647.66	\$0.00	New	1/1/1900	Active
FURN & EQUIP	19-2236	GABINETE A PRUEBA DE FUEGO	5/9/2002	\$647.66	PROG Y DESARROL	\$0.00	\$647.66	\$0.00	New	1/1/1900	Active
FURN & EQUIP	19-2237	GABINETE A PRUEBA DE FUEGO	5/9/2002	\$647.66	PROG Y DESARROL	\$0.00	\$647.66	\$0.00	New	1/1/1900	Active
FURN & EQUIP	19-2238	BANCO EN MADERA	5/13/2002	\$600.00	PROG Y DESARROL	\$0.00	\$600.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	19-2239	BANCO EN MADERA	5/13/2002	\$600.00	PROG Y DESARROL	\$0.00	\$600.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	19-2261	TELEVISOR CON ESTANTE PANASONIC	6/3/2002	\$543.00	PROG Y DESARROL	\$0.00	\$543.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	19-2314	ARMARIO	10/15/2002	\$647.00	OPERACIONES	\$0.00	\$647.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	19-2316	GABINETE EN METAL	10/15/2002	\$628.00	SERVICIOS GENER	\$0.00	\$628.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	19-2326	ARMARIO EN ACERO	11/21/2002	\$660.00	CONSER. Y MANT.	\$0.00	\$660.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	19-2340	CAJA DE CAUDALES	2/26/2003	\$2,800.00	OPERACIONES	\$0.00	\$2,800.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	19-2381	MODULO CON 2 SILLAS DE ESPERA	5/19/2003	\$2,008.45	ADMINISTRACION	\$0.00	\$2,008.45	\$0.00	New	1/1/1900	Active
FURN & EQUIP	19-2382	MODULO DE 60" CON SILLA	5/19/2003	\$2,008.45	ADMINISTRACION	\$0.00	\$2,008.45	\$0.00	New	1/1/1900	Active
FURN & EQUIP	19-2383	MODULO DE 60" CON SILLA	5/19/2003	\$2,008.45	ADMINISTRACION	\$0.00	\$2,008.45	\$0.00	New	1/1/1900	Active
FURN & EQUIP	19-2384	MODULO DE 60" CON SILLA	5/19/2003	\$2,008.45	ADMINISTRACION	\$0.00	\$2,008.45	\$0.00	New	1/1/1900	Active
FURN & EQUIP	19-2386	MODULO 60"	7/29/2004	\$2,008.45	ADMINISTRACION	\$0.00	\$2,008.45	\$0.00	New	1/1/1900	Active
FURN & EQUIP	19-2387	MODULO 60" CON SILLA INCLUIDA	5/19/2003	\$2,008.45	ADMINISTRACION	\$0.00	\$2,008.45	\$0.00	New	1/1/1900	Active
FURN & EQUIP	19-2388	MODULO DE 60" CON SILLA SECRETARIAL	5/19/2003	\$2,008.45	ADMINISTRACION	\$0.00	\$2,008.45	\$0.00	New	1/1/1900	Active
FURN & EQUIP	19-2389	MODULO DE 60", ESCRITORIO	5/19/2003	\$2,008.45	ADMINISTRACION	\$0.00	\$2,008.45	\$0.00	New	1/1/1900	Active

Asset Class ID	Asset ID	Asset Description	Acquisition Date	Acquisition Cost	Location ID	YTD Depreciation Amount	LTD Depreciation Amount	Net Book Value	Asset Type	Warranty Date	Asset Status
FURN & EQUIP	19-2390	CUBICULO DE 60" CON SILLA	5/19/2003	\$2,008.45	ADMINISTRACION	\$0.00	\$2,008.45	\$0.00	New	1/1/1900	Active
FURN & EQUIP	19-2391	MODULO CON SILLAS DE ESPERA	3/19/2003	\$2,008.45	ADMINISTRACION	\$0.00	\$2,008.45	\$0.00	New	1/1/1900	Active
FURN & EQUIP	19-2401	BANCO EN MADERA	6/16/2003	\$600.00	PROG Y DESARROL	\$0.00	\$600.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	19-2422	CAJA FUERTE DE SEGURIDAD	3/26/2004	\$1,600.00	ADMINISTRACION	\$0.00	\$1,600.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	19-2447	TRITURADORA DE DOCUMENTOS	8/24/2004	\$990.00	RECURSOS HUMANO	\$0.00	\$990.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	19-2448	BANCO DE ASIENTO PERFORADO EN METAL	9/2/2004	\$750.00	PROG Y DESARROL	\$0.00	\$750.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	19-2449	BANCO DE ASIENTO PERFORADO EN METAL	9/2/2004	\$750.00	PROG Y DESARROL	\$0.00	\$750.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	19-2450	BANCO DE ASIENTO PERFORADO EN METAL	9/2/2004	\$750.00	PROG Y DESARROL	\$0.00	\$750.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	19-2451	BANCO DE ASIENTO PERFORADO EN METAL	9/2/2004	\$750.00	PROG Y DESARROL	\$0.00	\$750.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	19-2452	BANCO DE ASIENTO PERFORADO EN METAL	9/2/2004	\$750.00	ITURREGUI	\$0.00	\$750.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	19-2453	BANCO DE ASIENTO PERFORADO EN METAL	9/2/2004	\$750.00	TER. ITURREGUI	\$0.00	\$750.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	19-2454	BANCO DE ASIENTO PERFORADO EN METAL	9/2/2004	\$750.00	PROG Y DESARROL	\$0.00	\$750.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	19-2455	BANCO DE ASIENTO PERFORADO EN METAL	9/2/2004	\$750.00	PROG Y DESARROL	\$0.00	\$750.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	19-2456	BANCO DE ASIENTO PERFORADO EN METAL	9/2/2004	\$750.00	PROG Y DESARROL	\$0.00	\$750.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	19-2457	BANCO DE ASIENTO PERFORADO EN METAL	9/2/2004	\$750.00	TER. ITURREGUI	\$0.00	\$750.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	19-2458	BANCO DE ASIENTO PERFORADO EN METAL	9/2/2004	\$750.00	PROG Y DESARROL	\$0.00	\$750.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	19-2459	BANCOS DE ASIENTO PERFORADOS EN METAL	9/2/2004	\$750.00	PROG Y DESARROL	\$0.00	\$750.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	19-2460	BANCO DE ASIENTO PERFORADO EN METAL	9/2/2004	\$750.00	PROG Y DESARROL	\$0.00	\$750.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	19-2461	BANCO DE ASIENTO PERFORADO EN METAL	9/2/2004	\$750.00	PROG Y DESARROL	\$0.00	\$750.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	19-2462	BANCO DE ASIENTO PERFORADO EN METAL	9/2/2004	\$750.00	PROG Y DESARROL	\$0.00	\$750.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	19-2463	BANCO DE ASIENTO PERFORADO EN METAL	9/2/2004	\$750.00	PROG Y DESARROL	\$0.00	\$750.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	19-2464	BANCO DE ASIENTO PERFORADO EN METAL	9/2/2004	\$750.00	PROG Y DESARROL	\$0.00	\$750.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	19-2465	BANCO DE ASIENTO PERFORADO EN METAL	9/2/2004	\$750.00	PROG Y DESARROL	\$0.00	\$750.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	19-2466	BANCO DE ASIENTO PERFORADO EN METAL	9/2/2004	\$750.00	PROG Y DESARROL	\$0.00	\$750.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	19-2467	BANCO DE ASIENTO PERFORADO EN METAL	9/2/2004	\$750.00	PROG Y DESARROL	\$0.00	\$750.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	19-2468	BANCO DE ASIENTO PERFORADO EN METAL	9/2/2004	\$750.00	PROG Y DESARROL	\$0.00	\$750.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	19-2470	SISTEMA DE TARJETAS DE IDENTIFICACION	9/3/2004	\$7,175.00	RECURSOS HUMANO	\$0.00	\$7,175.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	19-2608	PURIFICADOR-MOD-HAP 650	8/4/2006	\$565.00	RECURSOS HUMANO	\$9.42	\$565.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	19-2611	PIZARRA MAGNETICA 4 X 8	3/7/2007	\$815.00	OPERACIONES	\$108.67	\$815.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	19-2642	DECORACION NAVIDEÑA	12/3/2007	\$1,038.42	INF. Y PRENSA	\$207.68	\$951.87	\$86.55	New	1/1/1900	Active
FURN & EQUIP	19-2643	ROTULO ILUMINADO	12/3/2007	\$520.00	INF. Y PRENSA	\$104.00	\$476.67	\$43.33	New	1/1/1900	Active
FURN & EQUIP	19-2647	DESHUMIFICADOR (292) EVOLUTION	12/26/2007	\$1,650.00	ARCHIVO INACTIV	\$330.00	\$1,512.50	\$137.50	New	1/1/1900	Active
FURN & EQUIP	19-2649	PURIFICADOR MAXXUMLARE AIR	12/26/2007	\$525.00	RECURSOS HUMANO	\$105.00	\$481.25	\$43.75	New	1/1/1900	Active
FURN & EQUIP	19-2650	PURIFICADOR MAXXUMLARE AIR	12/26/2007	\$525.00	RECURSOS HUMANO	\$105.00	\$481.25	\$43.75	New	1/1/1900	Active
FURN & EQUIP	19-2677	MAQUINA METRO POSTAL DM500	7/17/2008	\$9,174.00	SERVICIOS GENER	\$1,834.80	\$7,339.20	\$1,834.80	New	7/17/2009	Active
FURN & EQUIP	19-2683	NEVERA WIRPOOL 18' CUBICOS	8/8/2008	\$599.00	PROG Y DESARROL	\$119.80	\$469.22	\$129.78	New	1/1/1900	Active
FURN & EQUIP	19-2687	TELEVISOR 32" LCD HDTV SONY	8/8/2008	\$699.00	OFIC PRESIDENTE	\$139.80	\$547.55	\$151.45	New	1/1/1900	Active
FURN & EQUIP	19-2690	COJIN PARA SILLA DE RUEDAS	6/30/2008	\$640.00	PROG Y DESARROL	\$128.00	\$522.67	\$117.33	New	1/1/1900	Active
FURN & EQUIP	19-2736	EQUIPO DE SONIDO ALVAREZ LAZARINI	2/8/2008	\$11,993.00	SEG INTERNA	\$2,398.60	\$10,593.82	\$1,399.18	New	12/8/2009	Active
FURN & EQUIP	19-2753	LOCKER DOBLE	5/5/2009	\$2,033.20	PROG Y DESARROL	\$406.64	\$1,287.69	\$745.51	New	1/1/1900	Active
FURN & EQUIP	19-2754	CUATRO ESTACIONES MODULARES 6 X 6	5/5/2009	\$12,200.00	PROG Y DESARROL	\$2,440.00	\$7,726.67	\$4,473.33	New	1/1/1900	Active
FURN & EQUIP	19-2779	MODULO EN MADERA 72X72 PANEL 53"	9/16/2009	\$2,626.00	CONST. Y MANTEN	\$525.20	\$1,488.07	\$1,137.93	New	9/16/2010	Active

Asset Class ID	Asset ID	Asset Description	Acquisition Date	Acquisition Cost	Location ID	YTD Depreciation Amount	LTD Depreciation Amount	Net Book Value	Asset Type	Warranty Date	Asset Status
FURN & EQUIP	19-2780	MODULO EN MADERA 72X72 PANEL 53"	9/16/2009	\$2,626.00	OPERACIONES	\$525.20	\$1,488.07	\$1,137.93	New	9/16/2019	Active
FURN & EQUIP	19-2781	MODULO EN MADERA 72X72 PANEL 53"	9/16/2009	\$2,626.00	OPERACIONES	\$525.20	\$1,488.07	\$1,137.93	New	9/16/2019	Active
FURN & EQUIP	19-2782	MODULO EN MADERA 72X72 PANEL 53"	9/16/2009	\$2,626.00	OPERACIONES	\$525.20	\$1,488.07	\$1,137.93	New	9/16/2019	Active
FURN & EQUIP	19-2783	MODULO EN MADERA 72X72 PANEL 53"	9/16/2009	\$2,626.00	OPERACIONES	\$525.20	\$1,488.07	\$1,137.93	New	9/16/2019	Active
FURN & EQUIP	19-2784	MODULO EN MADERA 72X72 PANEL 53"	9/16/2009	\$2,626.00	OPERACIONES	\$525.20	\$1,488.07	\$1,137.93	New	9/16/2019	Active
FURN & EQUIP	19-2786	LAMINADORA HEAVY DUTY	10/29/2009	\$699.99	PROG Y DESARROL	\$140.00	\$385.00	\$314.99	New	1/1/1900	Active
FURN & EQUIP	19-2826	PLANERA ANGULAR DE PISO MOVIBLE	9/15/2010	\$780.00	SERVICIOS GENER	\$0.00	\$0.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	19-2842	TRITURADORA DE PAPEL (16FPM) 9 GAL	3/3/2011	\$553.40	OFIC PRESIDENTE	\$110.68	\$147.57	\$405.83	New	1/1/1900	Active
FURN & EQUIP	19-2879	BANCO DE MADERA EN CAOBA	12/23/2011	\$510.00	PROG Y DESARROL	\$59.50	\$59.50	\$450.50	New	1/1/1900	Active
FURN & EQUIP	19-2880	BANCO DE MADERA EN CAOBA	12/23/2011	\$510.00	PROG Y DESARROL	\$59.50	\$59.50	\$450.50	New	1/1/1900	Active
FURN & EQUIP	19-2902	COUNTER RECEP. + 10 CUBICULOS 60X24X48	4/4/2012	\$14,328.00	PROG Y DESARROL	\$716.40	\$716.40	\$13,611.60	New	1/1/1900	Active
FURN & EQUIP	19-698	PANTALLA DE VISUALIZACION DE PARED	7/1/1994	\$890.00	SEG INTERNA	\$0.00	\$890.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	19-815	SOFA CLUB CHAIR C/N 2 CONECTOR TABLE	2/10/1995	\$1,605.75	OFIC PRESIDENTE	\$0.00	\$1,605.75	\$0.00	New	1/1/1900	Active
FURN & EQUIP	19-901	SOFA HIGH POINT WILD ROSE	2/10/1995	\$675.00	OFIC PRESIDENTE	\$0.00	\$675.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	19-963	SECURITY SORT CONSOLE 40 POCKET	7/19/1995	\$1,039.00	SERVICIOS GENER	\$0.00	\$1,039.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	19-966	BANCO DE TRABAJO	6/9/1995	\$1,631.58	CONSER. Y MANT.	\$0.00	\$1,631.58	\$0.00	New	1/1/1900	Active
FURN & EQUIP	19-967	TECHNICAL WORK STATION	8/14/1995	\$1,631.58	PROG Y DESARROL	\$0.00	\$1,631.58	\$0.00	New	1/1/1900	Active
FURN & EQUIP	19-968	TECHNICAL WORKSTATION	8/14/1995	\$1,631.58	OPERACIONES	\$0.00	\$1,631.58	\$0.00	New	1/1/1900	Active
FURN & EQUIP	19-969	TECHNICAL WORKSTATION	8/14/1995	\$1,631.58	PROG Y DESARROL	\$0.00	\$1,631.58	\$0.00	New	1/1/1900	Active
FURN & EQUIP	2-1280	SILLA EJECUTIVA ERGONOMICA	7/24/2001	\$525.00	ADMINISTRACION	\$0.00	\$525.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	2-1305	SILLA EJECUTIVA	8/27/2001	\$575.00	RECURSOS HUMANO	\$0.00	\$575.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	2-1389	SILLA EJECUTIVA - ORTOPEDICA	9/16/2002	\$790.00	LEGAL-REL INDUS	\$0.00	\$790.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	2-1506	SILLA EJECUTIVA	12/5/2007	\$750.00	PROG Y DESARROL	\$150.00	\$687.50	\$62.50	New	1/1/1900	Active
FURN & EQUIP	2-1507	SILLA EJECUTIVA	12/5/2007	\$750.00	PROG Y DESARROL	\$150.00	\$687.50	\$62.50	New	1/1/1900	Active
FURN & EQUIP	2-1508	SILLA EJECUTIVA	12/5/2007	\$750.00	PROG Y DESARROL	\$150.00	\$687.50	\$62.50	New	1/1/1900	Active
FURN & EQUIP	2-1594	SILLA EJECUTIVA COLOR AZUL	6/2/2010	\$725.00	SERVICIOS GENER	\$145.00	\$302.08	\$422.92	New	1/1/1900	Active
FURN & EQUIP	2-1619	SILLA EJECUTIVA NEGRA	12/8/2010	\$525.00	SERVICIOS GENER	\$105.00	\$166.25	\$358.75	New	1/1/1900	Active
FURN & EQUIP	4-141	MAQUINILLA ADLER T/A	8/25/1987	\$749.00	ADMINISTRACION	\$0.00	\$749.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	4-155	MAQUINILLA ELEC CON MEMORIA OLIVETTI	11/27/1988	\$695.00	RECURSOS HUMANO	\$0.00	\$695.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	4-194	MAQUINILLA OLIVETTI	2/2/2000	\$580.00	RECURSOS HUMANO	\$0.00	\$580.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	5-133	ARCHIVO EN METAL 4 GAVETAS	3/8/1990	\$550.00	RECURSOS HUMANO	\$0.00	\$550.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	5-134	ARCHIVO LATERAL DE 5 GAVETAS	3/1/1990	\$550.00	LEGAL-REL INDUS	\$0.00	\$550.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	5-154	ARCHIVO HORIZONTAL DE 4 GAVETAS	10/23/1992	\$525.00	SERVICIOS GENER	\$0.00	\$525.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	5-167	ARCHIVO LATERAL DE 5 GAVETAS	6/20/1994	\$549.00	SERVICIOS GENER	\$0.00	\$549.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	5-186	ARCHIVO LATERAL DE 5 GAVETAS	2/6/1995	\$549.00	ADMINISTRACION	\$0.00	\$549.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	5-187	ARCHIVO LATERAL DE 5 GAVETAS	2/6/1995	\$549.00	ADMINISTRACION	\$0.00	\$549.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	5-188	ARCHIVO LATERL 5 GAVETAS	2/6/1995	\$549.00	ADMINISTRACION	\$0.00	\$549.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	5-189	ARCHIVO LATERAL DE 5 GAVETAS	2/10/1995	\$549.00	LEGAL-REL INDUS	\$0.00	\$549.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	5-190	ARCHIVO LATERAL DE 5 GAVETAS	2/10/1995	\$549.00	LEGAL-REL INDUS	\$0.00	\$549.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	5-191	ARCHIVO LATERAL DE 5 GAVETAS	2/10/1995	\$549.00	LEGAL-REL INDUS	\$0.00	\$549.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	5-192	ARCHIVO LATERAL DE 5 GAVETAS	2/10/1995	\$549.00	RECURSOS HUMANO	\$0.00	\$549.00	\$0.00	New	1/1/1900	Active
FURN & EQUIP	5-193	ARCHIVO DE 5 GAVTS.-ART STEEL, VERDE CLA	1/12/1994	\$549.00	ADMINISTRACION	\$0.00	\$549.00	\$0.00	New	1/1/1900	Active