

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
SERVICE VEHICLE	UNIDAD 161	CHEVROLET PICK-UP - SILVERADO 2500	4/30/2010	\$40,990.00	OPERACIONES	\$8,198.00	\$18,445.50	\$22,544.50	New	4/30/2015	Active
SERVICE VEHICLE	UNIDAD 162	CHEVROLET PICK-UP SILVERADO 2009	4/30/2010	\$40,990.00	OPERACIONES	\$8,198.00	\$18,445.50	\$22,544.50	New	4/30/2015	Active
SERVICE VEHICLE	UNIDAD 163	CHEVROLET PICK-UP SILVERADO 2009	4/30/2010	\$40,990.00	OPERACIONES	\$8,198.00	\$18,445.50	\$22,544.50	New	4/30/2015	Active
SERVICE VEHICLE	UNIDAD 164	CHEVROLET PICK-UP SILVERADO 2500	4/30/2010	\$40,990.00	OPERACIONES	\$8,198.00	\$9,220.50	\$31,769.50	New	4/30/2015	Active
SERVICE VEHICLE	UNIDAD 166	FORD ESCAPE XLT 2010 - GRIS	5/26/2010	\$21,511.80	PROG Y DESARROL	\$4,302.36	\$9,321.78	\$12,190.02	New	1/1/1900	Active
SERVICE VEHICLE	UNIDAD 167	FORD ESCAPE XLT 2010 - GRIS	5/26/2010	\$21,511.80	PROG Y DESARROL	\$4,302.36	\$9,321.78	\$12,190.02	New	1/1/1900	Active
SERVICE VEHICLE	UNIDAD 160	FLAT BED 2010, FREIGHTLINER M2	4/22/2010	\$135,785.00	OPERACIONES	\$27,157.00	\$61,103.25	\$74,681.75	New	1/1/1900	Active
SERVICE VEHICLE	UNIDAD 165	GRUA - TOWN TRUCK 2010,	6/14/2010	\$315,368.00	OPERACIONES	\$63,073.60	\$131,403.33	\$183,964.67	New	1/1/1900	Active
SERVICE VEHICLE	UNIDAD 168	FORD ESCAPE XLT 2010 - GRIS	5/26/2010	\$21,511.80	PROG Y DESARROL	\$4,302.36	\$9,321.78	\$12,190.02	New	1/1/1900	Active
SERVICE VEHICLE	UNIDAD 169	FORD ESCAPE XLT 2010 - GRIS	5/26/2010	\$21,511.80	PROG Y DESARROL	\$4,302.36	\$9,321.78	\$12,190.02	New	1/1/1900	Active
SERVICE VEHICLE	UNIDAD 170	FORD ESCAPE XLT 2010 - GRIS	5/26/2010	\$21,511.80	SEG INTERNA	\$4,302.36	\$9,321.78	\$12,190.02	New	1/1/1900	Active
SERVICE VEHICLE	UNIDAD 171	FORD ESCAPE XLT 2010 - GRIS	5/21/2010	\$21,511.80	SEG INTERNA	\$4,302.36	\$9,321.78	\$12,190.02	New	1/1/1900	Active
SERVICE VEHICLE	UNIDAD 172	FORD ESCAPE XLT 2010 - GRIS	5/26/2010	\$21,511.80	SEG INTERNA	\$4,302.36	\$9,321.78	\$12,190.02	New	1/1/1900	Active
SERVICE VEHICLE	UNIDAD 173	FORD ESCAPE XLT 2010 - GRIS	5/26/2010	\$21,511.80	PROG Y DESARROL	\$4,302.36	\$9,321.78	\$12,190.02	New	1/1/1900	Active
SERVICE VEHICLE	UNIDAD 174	FORD ESCAPE XLT 2010 - GRIS	5/26/2010	\$21,511.80	OPERACIONES	\$4,302.36	\$9,321.78	\$12,190.02	New	1/1/1900	Active
SERVICE VEHICLE	UNIDAD 175	FORD ESCAPE XLT 2010 - GRIS	5/26/2010	\$21,511.80	OPERACIONES	\$4,302.36	\$9,321.78	\$12,190.02	New	1/1/1900	Active
SERVICE VEHICLE	UNIDAD 176	FORD ESCAPE XLT 2010 - GRIS	5/26/2010	\$21,511.80	OPERACIONES	\$4,302.36	\$9,321.78	\$12,190.02	New	1/1/1900	Active
SERVICE VEHICLE	UNIDAD 177	FORD ESCAPE XLT 2010 - GRIS	5/26/2010	\$21,511.80	SERVICIOS GENER	\$4,302.36	\$9,321.78	\$12,190.02	New	1/1/1900	Active
SERVICE VEHICLE	UNIDAD 178	FORD ESCAPE XLT 2010 - GRIS	5/26/2010	\$21,511.80	CONSERVACION Y	\$4,302.36	\$9,321.78	\$12,190.02	New	1/1/1900	Active
SERVICE VEHICLE	UNIDAD 179	FORD ESCAPE XLT 2010 - GRIS	5/26/2010	\$21,511.80	SERVICIOS GENER	\$4,302.36	\$9,321.78	\$12,190.02	New	1/1/1900	Active
SERVICE VEHICLE	UNIDAD 180	FORD ESCAPE XLT 2010 - GRIS	5/26/2010	\$21,511.80	SERVICIOS GENER	\$4,302.36	\$9,321.78	\$12,190.02	New	1/1/1900	Active
SERVICE VEHICLE	UNIDAD 181	FORD ESCAPE XLT 2010 - GRIS	5/26/2010	\$21,511.80	SERVICIOS GENER	\$4,302.36	\$9,321.78	\$12,190.02	New	1/1/1900	Active
SERVICE VEHICLE	UNIDAD 182	FORD ESCAPE XLT 2010 - GRIS	5/26/2010	\$21,511.80	SERVICIOS GENER	\$4,302.36	\$9,321.78	\$12,190.02	New	1/1/1900	Active
SERVICE VEHICLE	UNIDAD 183	FORD ESCAPE XLT 2010 - GRIS	5/26/2010	\$21,511.80	SERVICIOS GENER	\$4,302.36	\$9,321.78	\$12,190.02	New	1/1/1900	Active
SERVICE VEHICLE	UNIDAD 185	FORD ESCAPE XLT 2010 - GRIS	5/26/2010	\$21,511.80	SERVICIOS GENER	\$4,302.36	\$9,321.78	\$12,190.02	New	1/1/1900	Active
SERVICE VEHICLE	UNIDAD 184	FORD ESCAPE XLT 2010 - GRIS	5/26/2010	\$21,511.80	OPERACIONES	\$4,302.36	\$9,321.78	\$12,190.02	New	1/1/1900	Active
SERVICE VEHICLE	UNIDAD 186	FORD ESCAPE XLT 2010 - GRIS	6/26/2010	\$21,511.80	SERVICIOS GENER	\$4,302.36	\$8,963.25	\$12,548.55	New	1/1/1900	Active
SERVICE VEHICLE	UNIDAD 187	FORD ECONOLINE 2010 CARGO VAN - BLANCA	7/14/2010	\$19,216.40	OPERACIONES	\$3,843.28	\$7,686.56	\$11,529.84	New	7/14/2013	Active
SERVICE VEHICLE	UNIDAD 188	FORD ECONOLINE E-350 15 PASAJEROS	7/14/2010	\$27,112.50	OPERACIONES	\$5,422.50	\$10,845.00	\$16,267.50	New	7/14/2013	Active
SERVICE VEHICLE	UNIDAD 189	FORD ECONOLINE E-350 15 PASAJEROS	7/14/2010	\$27,112.50	OPERACIONES	\$5,422.50	\$10,845.00	\$16,267.50	New	7/14/2013	Active
SERVICE VEHICLE	UNIDAD 190	FORD ECONOLINE E-350 15 PASAJEROS	7/14/2010	\$27,112.50	OPERACIONES	\$5,422.50	\$10,845.00	\$16,267.50	New	7/14/2013	Active
SERVICE VEHICLE	UNIDAD 191	BARREDORA ISUZU NPR 2010	7/13/2010	\$155,895.00	SERVICIOS GENER	\$31,179.00	\$62,358.00	\$93,537.00	New	7/13/2011	Active
SERVICE VEHICLE	UNIDAD 192	CHEVROLET TAHOE GRIS 2011	10/6/2010	\$29,630.30	OPERACIONES	\$5,926.06	\$10,370.61	\$19,259.69	New	1/1/1900	Active
SERVICE VEHICLE	10-01	CHEVROLET EXPRESS VAN 2010 GRIS	10/6/2010	\$26,467.70	OPERACIONES	\$5,293.54	\$9,263.70	\$17,204.00	New	1/1/1900	Active
SERVICE VEHICLE	10-02	CHEVROLET EXPRESS VAN 2010 GRIS	10/6/2010	\$26,467.70	OPERACIONES	\$5,293.54	\$9,263.70	\$17,204.00	New	1/1/1900	Active
SERVICE VEHICLE	10-03	CHEVROLET EXPRESS VAN 2010 GRIS	10/6/2010	\$26,467.70	OPERACIONES	\$5,293.54	\$9,263.70	\$17,204.00	New	1/1/1900	Active
SERVICE VEHICLE	UNIDAD 193	CHEVROLET EXPRESS VAN GRIS 16 PASAJEROS	12/21/2010	\$27,773.59	PROG Y DESARROL	\$5,554.72	\$8,794.97	\$18,978.62	New	1/1/1900	Active
SERVICE VEHICLE	UNIDAD 194	CHEVROLET EXPRESS VAN GRIS 16 PASAJEROS	12/21/2010	\$27,773.59	PROG Y DESARROL	\$5,554.72	\$8,794.97	\$18,978.62	New	1/1/1900	Active
SERVICE VEHICLE	11-01	CHEVROLET EXPRESS VAN GRIS	12/21/2010	\$27,773.59	OPERACIONES	\$5,554.72	\$8,794.97	\$18,978.62	New	1/1/1900	Active
SERVICE VEHICLE	UNIDAD 195	CHEVROLET PICK-UP SILVERADO 4PTS-2011	10/24/2011	\$55,387.00	SERVICIOS GENER	\$8,308.05	\$8,308.05	\$47,078.95	New	1/1/1900	Active
SERVICE VEHICLE	UNIDAD 196	CHEVROLET PICK-UP SILVERADO-2011	10/24/2011	\$47,429.00	SERVICIOS GENER	\$7,114.35	\$7,114.35	\$40,314.65	New	1/1/1900	Active
SERVICE VEHICLE	UNIDAD 197	CHEVROLET PICK-UP SILVERADO-2011	10/24/2010	\$47,429.00	SERVICIOS GENER	\$9,485.80	\$16,600.15	\$30,828.85	New	1/1/1900	Active

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SHELLTERS	71-0001	PARADAS: RUTA A-5, INST. Y ROTULACION	8/15/2000	\$18,400.00	PROG Y DESARROL	\$920.00	\$10,963.33	\$7,436.67	New	1/1/1900	Active
SHELLTERS	71-0002	PARADAS: RUTA A-9, INST. Y ROTULACION	8/15/2000	\$15,855.00	PROG Y DESARROL	\$792.75	\$9,446.94	\$6,408.06	New	1/1/1900	Active
SHELLTERS	71-0003	PARADAS: RUTA M-1, INST. Y ROTULACION	8/15/2000	\$17,666.00	PROG Y DESARROL	\$883.30	\$10,525.99	\$7,140.01	New	1/1/1900	Active
SHELLTERS	71-0004	PARADAS: FASE II-ROTULACION	8/15/2000	\$714,545.00	PROG Y DESARROL	\$35,727.25	\$425,749.73	\$288,795.27	New	1/1/1900	Active
SHELLTERS	71-0005	PARADAS: FASE III-MAT. DE MANTENIMIENTO	8/18/2000	\$202,760.95	PROG Y DESARROL	\$0.00	\$202,760.95	\$0.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1493	Cámaras de seguridad (vandal proof)	1/29/2009	\$2,925.00	PROG Y DESARROL	\$565.00	\$2,047.50	\$877.50	New	1/29/2010	Active
SYSTEM SECURITY	19-2804	SISTEMA DE ALARMA CON SIRENA	1/22/2009	\$1,644.00	SEG INTERNA	\$328.80	\$1,150.80	\$493.20	New	1/22/2010	Active
SYSTEM SECURITY	19-2806	SISTEMA DE ALARMA CON SIRENA	1/22/2009	\$1,644.93	SEG INTERNA	\$328.99	\$1,151.46	\$493.47	New	1/22/2010	Active
SYSTEM SECURITY	19-2805	SISTEMA DE ALARMA CON SIRENA	1/22/2009	\$1,644.93	SEG INTERNA	\$328.99	\$1,151.46	\$493.47	New	1/22/2010	Active
SYSTEM SECURITY	19-2815	SISTEMA DE SEGURIDAD SERVICIOS GENERALES	7/9/2008	\$1,450.00	SERVICIOS GENER	\$290.00	\$1,160.00	\$290.00	New	1/1/1900	Active
SYSTEM SECURITY	19-2409	MONITOR CAMARAS DE SEGURIDAD	10/21/2003	\$4,475.00	PROG Y DESARROL	\$0.00	\$4,475.00	\$0.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1348	DELL POWEREDGE R710-SERVIDOR, MOD. E025	10/12/2010	\$8,800.00	PROG Y DESARROL	\$1,760.00	\$3,080.00	\$5,720.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1371	GABINETE DE COMUNICACIONES-SERVER SITE	10/12/2010	\$1,046.00	PROG Y DESARROL	\$209.20	\$366.10	\$679.90	New	1/1/1900	Active
SYSTEM SECURITY	65-1387	BATTERY BACKUP-UPS APC 2200VA	10/12/2010	\$1,068.00	PROG Y DESARROL	\$213.60	\$373.80	\$694.20	New	1/1/1900	Active
SYSTEM SECURITY	65-1559	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	10/13/2010	\$1,550.00	PROG Y DESARROL	\$310.00	\$542.50	\$1,007.50	New	1/1/1900	Active
SYSTEM SECURITY	65-1596	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	10/13/2010	\$1,550.00	PROG Y DESARROL	\$310.00	\$542.50	\$1,007.50	New	1/1/1900	Active
SYSTEM SECURITY	65-1597	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	10/13/2010	\$1,550.00	PROG Y DESARROL	\$310.00	\$542.50	\$1,007.50	New	1/1/1900	Active
SYSTEM SECURITY	65-1598	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	10/13/2010	\$1,550.00	PROG Y DESARROL	\$310.00	\$542.50	\$1,007.50	New	1/1/1900	Active
SYSTEM SECURITY	65-1599	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	10/13/2010	\$1,550.00	PROG Y DESARROL	\$310.00	\$542.50	\$1,007.50	New	1/1/1900	Active
SYSTEM SECURITY	65-1807	CAMARA PTZ DSC-600 SE OUTDOOR	10/13/2010	\$1,650.00	PROG Y DESARROL	\$330.00	\$577.50	\$1,072.50	New	1/1/1900	Active
SYSTEM SECURITY	65-1836	CAMARA SV2 PART VIDEO SERVER	10/13/2010	\$900.00	PROG Y DESARROL	\$180.00	\$315.00	\$585.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1343	DELL POWEREDGE R710-SERVIDOR, MOD. E025	10/29/2010	\$8,800.00	PROG Y DESARROL	\$1,760.00	\$3,080.00	\$5,720.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1374	GABINETE DE COMUNICACIONES-SERVER SITE	10/27/2010	\$1,046.00	PROG Y DESARROL	\$209.20	\$366.10	\$679.90	New	1/1/1900	Active
SYSTEM SECURITY	65-1384	BATTERY BACKUP-UPS APC 2200VA	10/29/2010	\$1,068.00	PROG Y DESARROL	\$213.60	\$373.80	\$694.20	New	1/1/1900	Active
SYSTEM SECURITY	65-1643	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	10/29/2010	\$1,550.00	PROG Y DESARROL	\$310.00	\$542.50	\$1,007.50	New	1/1/1900	Active
SYSTEM SECURITY	65-1644	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	10/29/2010	\$1,550.00	PROG Y DESARROL	\$310.00	\$542.50	\$1,007.50	New	1/1/1900	Active
SYSTEM SECURITY	65-1646	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	10/29/2010	\$1,550.00	PROG Y DESARROL	\$310.00	\$542.50	\$1,007.50	New	1/1/1900	Active
SYSTEM SECURITY	65-1742	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	11/11/2010	\$1,550.00	PROG Y DESARROL	\$310.00	\$516.67	\$1,033.33	New	1/1/1900	Active
SYSTEM SECURITY	65-1744	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	11/11/2010	\$1,500.00	PROG Y DESARROL	\$300.00	\$500.00	\$1,000.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1746	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	11/11/2010	\$1,550.00	PROG Y DESARROL	\$310.00	\$516.67	\$1,033.33	New	1/1/1900	Active
SYSTEM SECURITY	65-1747	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	1/11/2010	\$1,550.00	PROG Y DESARROL	\$310.00	\$775.00	\$775.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1791	CAMARA PTZ DSC-600 SE OUTDOOR	1/11/2010	\$1,650.00	PROG Y DESARROL	\$330.00	\$825.00	\$825.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1792	CAMARA PTZ DSC-600 SE OUTDOOR	1/11/2010	\$1,650.00	PROG Y DESARROL	\$330.00	\$825.00	\$825.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1830	CAMARA SV2 PART VIDEO SERVER	1/11/2010	\$900.00	PROG Y DESARROL	\$180.00	\$450.00	\$450.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1869	ANTENA VERINT S-4300P&E OUTDOOR 2.4/5GHZ	8/11/2010	\$7,315.00	PROG Y DESARROL	\$1,463.00	\$2,804.08	\$4,510.92	New	1/1/1900	Active
SYSTEM SECURITY	65-1885	ANTENA VERINT S-4300P&E OUTDOOR 2.4/5GHZ	8/11/2010	\$7,315.00	PROG Y DESARROL	\$1,463.00	\$2,804.08	\$4,510.92	New	1/1/1900	Active
SYSTEM SECURITY	65-1892	CAMARA ENCLOSURE 18" OUTDOOR	8/11/2010	\$520.00	PROG Y DESARROL	\$104.00	\$199.33	\$320.67	New	1/1/1900	Active
SYSTEM SECURITY	65-1341	DELL POWEREDGE R710-SERVIDOR, MOD. E025	10/7/2010	\$8,800.00	PROG Y DESARROL	\$1,760.00	\$3,080.00	\$5,720.00	New	1/1/1900	Active

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SYSTEM SECURITY	65-1364	GABINETE DE COMUNICACIONES-SERVER SITE	9/30/2010	\$1,046.00	PROG Y DESARROL	\$209.20	\$383.53	\$662.47	New	1/1/1900	Active
SYSTEM SECURITY	65-1377	BATTERY BACKUP-UPS APC 2200VA	10/7/2010	\$1,068.00	PROG Y DESARROL	\$213.60	\$373.80	\$694.20	New	1/1/1900	Active
SYSTEM SECURITY	65-1553	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	10/1/2010	\$1,550.00	PROG Y DESARROL	\$310.00	\$542.50	\$1,007.50	New	1/1/1900	Active
SYSTEM SECURITY	65-1554	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	10/1/2010	\$1,550.00	PROG Y DESARROL	\$310.00	\$542.50	\$1,007.50	New	1/1/1900	Active
SYSTEM SECURITY	65-1555	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	10/1/2010	\$1,550.00	PROG Y DESARROL	\$310.00	\$542.50	\$1,007.50	New	1/1/1900	Active
SYSTEM SECURITY	65-1735	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	11/9/2010	\$1,550.00	PROG Y DESARROL	\$310.00	\$516.67	\$1,033.33	New	1/1/1900	Active
SYSTEM SECURITY	65-1736	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	11/9/2010	\$1,550.00	PROG Y DESARROL	\$310.00	\$516.67	\$1,033.33	New	1/1/1900	Active
SYSTEM SECURITY	65-1740	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	11/9/2010	\$1,550.00	PROG Y DESARROL	\$310.00	\$516.67	\$1,033.33	New	1/1/1900	Active
SYSTEM SECURITY	65-1794	CAMARA PTZ DSC-600 SE OUTDOOR	11/9/2010	\$1,650.00	PROG Y DESARROL	\$330.00	\$550.00	\$1,100.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1799	CAMARA PTZ DSC-600 SE OUTDOOR	11/9/2010	\$1,650.00	PROG Y DESARROL	\$330.00	\$550.00	\$1,100.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1805	CAMARA PTZ DSC-600 SE OUTDOOR	10/1/2010	\$1,650.00	PROG Y DESARROL	\$330.00	\$577.50	\$1,072.50	New	1/1/1900	Active
SYSTEM SECURITY	65-1833	CAMARA SV2 PART VIDEO SERVER	10/7/2010	\$900.00	PROG Y DESARROL	\$180.00	\$315.00	\$585.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1834	CAMARA SV2 PART VIDEO SERVER	11/9/2010	\$900.00	PROG Y DESARROL	\$180.00	\$300.00	\$600.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1835	CAMARA SV2 PART VIDEO SERVER	11/9/2010	\$900.00	PROG Y DESARROL	\$180.00	\$300.00	\$600.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1347	DELL POWEREDGE R710-SERVIDOR, MOD. EO25	10/7/2010	\$8,800.00	PROG Y DESARROL	\$1,760.00	\$3,080.00	\$5,720.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1368	GABINETE DE COMUNICACIONES-SERVER SITE	10/5/2010	\$1,046.00	PROG Y DESARROL	\$209.20	\$366.10	\$679.90	New	1/1/1900	Active
SYSTEM SECURITY	65-1378	BATTERY BACKUP-UPS APC 2200VA	10/7/2010	\$1,068.00	PROG Y DESARROL	\$213.60	\$373.80	\$694.20	New	1/1/1900	Active
SYSTEM SECURITY	65-1556	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	10/5/2010	\$1,550.00	PROG Y DESARROL	\$310.00	\$542.50	\$1,007.50	New	1/1/1900	Active
SYSTEM SECURITY	65-1557	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	10/5/2010	\$1,550.00	PROG Y DESARROL	\$310.00	\$542.50	\$1,007.50	New	1/1/1900	Active
SYSTEM SECURITY	65-1558	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	10/5/2010	\$1,550.00	PROG Y DESARROL	\$310.00	\$542.50	\$1,007.50	New	1/1/1900	Active
SYSTEM SECURITY	65-1739	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	10/5/2010	\$1,550.00	PROG Y DESARROL	\$310.00	\$542.50	\$1,007.50	New	1/1/1900	Active
SYSTEM SECURITY	65-1806	CAMARA PTZ DSC-600 SE OUTDOOR	10/5/2010	\$1,650.00	PROG Y DESARROL	\$330.00	\$577.50	\$1,072.50	New	1/1/1900	Active
SYSTEM SECURITY	65-1837	CAMARA SV2 PART VIDEO SERVER	10/5/2010	\$900.00	PROG Y DESARROL	\$180.00	\$315.00	\$585.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1344	DELL POWEREDGE R710-SERVIDOR, MOD. EO25	10/21/2010	\$8,800.00	PROG Y DESARROL	\$1,760.00	\$3,080.00	\$5,720.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1372	GABINETE DE COMUNICACIONES-SERVER SITE	10/18/2010	\$1,046.00	PROG Y DESARROL	\$209.20	\$366.10	\$679.90	New	1/1/1900	Active
SYSTEM SECURITY	65-1386	BATTERY BACKUP-UPS APC 2200VA	10/21/2010	\$1,068.00	PROG Y DESARROL	\$213.60	\$373.80	\$694.20	New	1/1/1900	Active
SYSTEM SECURITY	65-1592	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	10/20/2010	\$1,550.00	PROG Y DESARROL	\$310.00	\$542.50	\$1,007.50	New	1/1/1900	Active
SYSTEM SECURITY	65-1593	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	10/21/2010	\$1,550.00	PROG Y DESARROL	\$310.00	\$542.50	\$1,007.50	New	1/1/1900	Active
SYSTEM SECURITY	65-1594	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	10/19/2010	\$1,550.00	PROG Y DESARROL	\$310.00	\$542.50	\$1,007.50	New	1/1/1900	Active
SYSTEM SECURITY	65-1595	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	4/19/2011	\$1,550.00	SEG INTERNA	\$310.00	\$387.50	\$1,162.50	New	1/1/1900	Active
SYSTEM SECURITY	65-1645	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	10/19/2010	\$1,550.00	PROG Y DESARROL	\$310.00	\$542.50	\$1,007.50	New	1/1/1900	Active
SYSTEM SECURITY	65-1737	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	10/20/2010	\$1,550.00	PROG Y DESARROL	\$310.00	\$542.50	\$1,007.50	New	1/1/1900	Active
SYSTEM SECURITY	65-1738	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	11/9/2010	\$1,550.00	PROG Y DESARROL	\$310.00	\$516.67	\$1,033.33	New	1/1/1900	Active
SYSTEM SECURITY	65-1741	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	10/21/2010	\$1,550.00	PROG Y DESARROL	\$310.00	\$542.50	\$1,007.50	New	1/1/1900	Active
SYSTEM SECURITY	65-1743	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	10/20/2010	\$1,550.00	PROG Y DESARROL	\$310.00	\$542.50	\$1,007.50	New	1/1/1900	Active
SYSTEM SECURITY	65-1745	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	10/20/2010	\$1,550.00	PROG Y DESARROL	\$310.00	\$542.50	\$1,007.50	New	1/1/1900	Active
SYSTEM SECURITY	65-1789	CAMARA PTZ DSC-600 SE OUTDOOR	10/20/2010	\$1,650.00	PROG Y DESARROL	\$330.00	\$577.50	\$1,072.50	New	1/1/1900	Active
SYSTEM SECURITY	65-1802	CAMARA PTZ DSC-600 SE OUTDOOR	10/15/2010	\$1,650.00	PROG Y DESARROL	\$330.00	\$577.50	\$1,072.50	New	1/1/1900	Active
SYSTEM SECURITY	65-1803	CAMARA PTZ DSC-600 SE OUTDOOR	10/19/2010	\$1,650.00	PROG Y DESARROL	\$330.00	\$577.50	\$1,072.50	New	1/1/1900	Active
SYSTEM SECURITY	65-1804	CAMARA PTZ DSC-600 SE OUTDOOR	10/15/2010	\$1,650.00	PROG Y DESARROL	\$330.00	\$577.50	\$1,072.50	New	1/1/1900	Active
SYSTEM SECURITY	65-1831	CAMARA SV2 PART VIDEO SERVER	10/21/2010	\$900.00	PROG Y DESARROL	\$180.00	\$315.00	\$585.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1832	CAMARA SV2 PART VIDEO SERVER	10/21/2010	\$900.00	PROG Y DESARROL	\$180.00	\$315.00	\$585.00	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
SYSTEM SECURITY	65-1340	DELL POWEREDGE R710-SERVIDOR, MOD. EO25	10/6/2010	\$6,800.00	PROG Y DESARROL	\$1,760.00	\$3,080.00	\$5,720.00	New	1/1/1900	Active			
SYSTEM SECURITY	65-1365	GABINETE DE COMUNICACIONES-SERVER SITE	9/30/2010	\$1,046.00	PROG Y DESARROL	\$209.20	\$383.53	\$662.47	New	1/1/1900	Active			
SYSTEM SECURITY	65-1376	BATTERY BACKUP-UPS APC 2200VA	10/6/2010	\$1,068.00	PROG Y DESARROL	\$213.60	\$373.80	\$694.20	New	1/1/1900	Active			
SYSTEM SECURITY	65-1680	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	9/30/2010	\$1,550.00	PROG Y DESARROL	\$310.00	\$568.33	\$981.67	New	1/1/1900	Active			
SYSTEM SECURITY	65-1681	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	9/30/2010	\$1,550.00	PROG Y DESARROL	\$310.00	\$568.33	\$981.67	New	1/1/1900	Active			
SYSTEM SECURITY	65-1682	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	9/30/2010	\$1,550.00	PROG Y DESARROL	\$310.00	\$568.33	\$981.67	New	1/1/1900	Active			
SYSTEM SECURITY	65-1683	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	9/30/2010	\$1,550.00	PROG Y DESARROL	\$310.00	\$568.33	\$981.67	New	1/1/1900	Active			
SYSTEM SECURITY	65-1684	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	9/30/2010	\$1,550.00	PROG Y DESARROL	\$310.00	\$568.33	\$981.67	New	1/1/1900	Active			
SYSTEM SECURITY	65-1685	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	9/30/2010	\$1,550.00	PROG Y DESARROL	\$310.00	\$568.33	\$981.67	New	1/1/1900	Active			
SYSTEM SECURITY	65-1686	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	9/30/2010	\$1,550.00	PROG Y DESARROL	\$310.00	\$568.33	\$981.67	New	1/1/1900	Active			
SYSTEM SECURITY	65-1342	DELL POWEREDGE R710-SERVIDOR, MOD. EO25	11/22/2010	\$8,800.00	PROG Y DESARROL	\$1,760.00	\$2,933.33	\$5,866.67	New	1/1/1900	Active			
SYSTEM SECURITY	65-1370	GABINETE DE COMUNICACIONES-SERVER SITE	11/16/2010	\$1,046.00	PROG Y DESARROL	\$209.20	\$348.67	\$697.33	New	1/1/1900	Active			
SYSTEM SECURITY	65-1383	BATTERY BACKUP-UPS APC 2200VA	11/22/2010	\$1,068.00	PROG Y DESARROL	\$213.60	\$356.00	\$712.00	New	1/1/1900	Active			
SYSTEM SECURITY	65-1616	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	11/22/2010	\$1,550.00	PROG Y DESARROL	\$310.00	\$516.67	\$1,033.33	New	1/1/1900	Active			
SYSTEM SECURITY	65-1617	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	11/22/2010	\$1,550.00	PROG Y DESARROL	\$310.00	\$516.67	\$1,033.33	New	1/1/1900	Active			
SYSTEM SECURITY	65-1618	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	11/22/2010	\$1,550.00	PROG Y DESARROL	\$310.00	\$516.67	\$1,033.33	New	1/1/1900	Active			
SYSTEM SECURITY	65-1640	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	11/24/2010	\$1,550.00	PROG Y DESARROL	\$310.00	\$516.67	\$1,033.33	New	1/1/1900	Active			
SYSTEM SECURITY	65-1641	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	11/24/2010	\$1,550.00	PROG Y DESARROL	\$310.00	\$516.67	\$1,033.33	New	1/1/1900	Active			
SYSTEM SECURITY	65-1642	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	11/22/2010	\$1,550.00	PROG Y DESARROL	\$310.00	\$516.67	\$1,033.33	New	1/1/1900	Active			
SYSTEM SECURITY	65-1724	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	11/29/2010	\$1,550.00	PROG Y DESARROL	\$310.00	\$516.67	\$1,033.33	New	1/1/1900	Active			
SYSTEM SECURITY	65-1725	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	11/23/2010	\$1,550.00	PROG Y DESARROL	\$310.00	\$516.67	\$1,033.33	New	1/1/1900	Active			
SYSTEM SECURITY	65-1726	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	11/23/2010	\$1,550.00	PROG Y DESARROL	\$310.00	\$516.67	\$1,033.33	New	1/1/1900	Active			
SYSTEM SECURITY	65-1727	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	11/23/2010	\$1,550.00	PROG Y DESARROL	\$310.00	\$516.67	\$1,033.33	New	1/1/1900	Active			
SYSTEM SECURITY	65-1728	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	11/29/2010	\$1,550.00	PROG Y DESARROL	\$310.00	\$516.67	\$1,033.33	New	1/1/1900	Active			
SYSTEM SECURITY	65-1729	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	12/7/2010	\$1,550.00	PROG Y DESARROL	\$310.00	\$490.83	\$1,059.17	New	1/1/1900	Active			
SYSTEM SECURITY	65-1730	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	12/7/2010	\$1,550.00	PROG Y DESARROL	\$310.00	\$490.83	\$1,059.17	New	1/1/1900	Active			
SYSTEM SECURITY	65-1731	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	11/23/2010	\$1,550.00	PROG Y DESARROL	\$310.00	\$516.67	\$1,033.33	New	1/1/1900	Active			
SYSTEM SECURITY	65-1788	CAMARA PTZ DSC-600 SE OUTDOOR	11/29/2010	\$1,650.00	PROG Y DESARROL	\$330.00	\$550.00	\$1,100.00	New	1/1/1900	Active			
SYSTEM SECURITY	65-1795	CAMARA PTZ DSC-600 SE OUTDOOR	11/24/2010	\$1,650.00	PROG Y DESARROL	\$330.00	\$550.00	\$1,100.00	New	1/1/1900	Active			
SYSTEM SECURITY	65-1798	CAMARA PTZ DSC-600 SE OUTDOOR	11/29/2010	\$1,650.00	PROG Y DESARROL	\$330.00	\$550.00	\$1,100.00	New	1/1/1900	Active			
SYSTEM SECURITY	65-1800	CAMARA PTZ DSC-600 SE OUTDOOR	11/29/2010	\$1,650.00	PROG Y DESARROL	\$330.00	\$550.00	\$1,100.00	New	1/1/1900	Active			
SYSTEM SECURITY	65-1801	CAMARA PTZ DSC-600 SE OUTDOOR	11/24/2010	\$1,650.00	PROG Y DESARROL	\$330.00	\$550.00	\$1,100.00	New	1/1/1900	Active			
SYSTEM SECURITY	65-1822	CAMARA SV2 PORT VIDEO SERVER	11/24/2010	\$900.00	PROG Y DESARROL	\$180.00	\$300.00	\$600.00	New	1/1/1900	Active			
SYSTEM SECURITY	65-1826	CAMARA SV2 PORT VIDEO SERVER	11/29/2010	\$900.00	PROG Y DESARROL	\$180.00	\$300.00	\$600.00	New	1/1/1900	Active			
SYSTEM SECURITY	65-1828	CAMARA SV2 PORT VIDEO SERVER	11/24/2010	\$900.00	PROG Y DESARROL	\$180.00	\$300.00	\$600.00	New	1/1/1900	Active			
SYSTEM SECURITY	65-1829	CAMARA SV2 PORT VIDEO SERVER	11/29/2010	\$900.00	PROG Y DESARROL	\$180.00	\$300.00	\$600.00	New	1/1/1900	Active			
SYSTEM SECURITY	65-1879	ANTENA VERINT S-4300P4E OUTDOOR 2.4/5GHZ	11/29/2010	\$7,315.00	PROG Y DESARROL	\$1,463.00	\$2,438.33	\$4,876.67	New	1/1/1900	Active			
SYSTEM SECURITY	65-1882	ANTENA VERINT S-4300P4E OUTDOOR 2.4/5GHZ	11/29/2010	\$7,315.00	PROG Y DESARROL	\$1,463.00	\$2,438.33	\$4,876.67	New	1/1/1900	Active			
SYSTEM SECURITY	65-1890	ANTENA VERINT S-4300P4E OUTDOOR 2.4/5GHZ	11/29/2010	\$7,315.00	PROG Y DESARROL	\$1,463.00	\$2,438.33	\$4,876.67	New	1/1/1900	Active			
SYSTEM SECURITY	65-1897	CAMARA ENCLOSURE 18" OUTDOOR	11/29/2010	\$520.00	PROG Y DESARROL	\$104.00	\$173.33	\$346.67	New	1/1/1900	Active			
SYSTEM SECURITY	65-1898	CAMARA ENCLOSURE 18" OUTDOOR	11/29/2010	\$520.00	PROG Y DESARROL	\$104.00	\$173.33	\$346.67	New	1/1/1900	Active			
SYSTEM SECURITY	65-1465	CAMARA SV-1P 1.3 MEGAPIXEL MINI DOME	10/13/2010	\$715.00	PROG Y DESARROL	\$143.00	\$250.25	\$464.75	New	1/1/1900	Active			

Comprehensive Asset Management Report - Q3 2024													
Asset Class ID	Asset ID	Asset Description	Acquisition Date	Acquisition Cost	Location ID	YTD Depreciation		LTD Depreciation		Net Book Value	Asset Type	Warranty Date	Asset Status
						Amount	Percentage	Amount	Percentage				
SYSTEM SECURITY	65-1466	CAMERA SV-1P 1.3 MEGAPIXEL MINI DOME	10/13/2010	\$715.00	PROG Y DESARROL	\$143.00	20.00%	\$250.25	35.00%	\$464.75	New	1/1/1900	Active
SYSTEM SECURITY	65-1467	CAMERA SV-1P 1.3 MEGAPIXEL MINI DOME	10/13/2010	\$715.00	PROG Y DESARROL	\$143.00	20.00%	\$250.25	35.00%	\$464.75	New	1/1/1900	Active
SYSTEM SECURITY	65-1459	CAMERA SV-1P 1.3 MEGAPIXEL MINI DOME	10/5/2010	\$715.00	PROG Y DESARROL	\$143.00	20.00%	\$250.25	35.00%	\$464.75	New	1/1/1900	Active
SYSTEM SECURITY	65-1850	CISCO SWITTHC POE WITH GBIC FIBER 24 PORT	10/12/2010	\$2,599.00	PROG Y DESARROL	\$519.80	20.00%	\$909.65	35.00%	\$1,689.35	New	1/1/1900	Active
SYSTEM SECURITY	65-1842	CISCO SWITTHC POE WITH GBIC FIBER 24 PORT	10/28/2010	\$2,599.00	PROG Y DESARROL	\$519.80	20.00%	\$909.65	35.00%	\$1,689.35	New	1/1/1900	Active
SYSTEM SECURITY	65-1839	CISCO SWITTHC POE WITH GBIC FIBER 24 PORT	10/4/2010	\$2,599.00	PROG Y DESARROL	\$519.80	20.00%	\$909.65	35.00%	\$1,689.35	New	1/1/1900	Active
SYSTEM SECURITY	65-1840	CISCO SWITTHC POE WITH GBIC FIBER 24 PORT	10/7/2010	\$2,599.00	PROG Y DESARROL	\$519.80	20.00%	\$909.65	35.00%	\$1,689.35	New	1/1/1900	Active
SYSTEM SECURITY	65-1841	CISCO SWITTHC POE WITH GBIC FIBER 24 PORT	10/21/2010	\$2,599.00	PROG Y DESARROL	\$519.80	20.00%	\$909.65	35.00%	\$1,689.35	New	1/1/1900	Active
SYSTEM SECURITY	65-1845	CISCO SWITTHC POE WITH GBIC FIBER 24 PORT	11/22/2010	\$2,599.00	PROG Y DESARROL	\$519.80	20.00%	\$866.33	33.33%	\$1,732.67	New	1/1/1900	Active
SYSTEM SECURITY	65-1460	CAMERA SV-1P 1.3 MEGAPIXEL MINI DOME	10/5/2010	\$715.00	PROG Y DESARROL	\$143.00	20.00%	\$250.25	35.00%	\$464.75	New	1/1/1900	Active
SYSTEM SECURITY	65-1462	CAMERA SV-1P 1.3 MEGAPIXEL MINI DOME	10/21/2010	\$715.00	PROG Y DESARROL	\$143.00	20.00%	\$250.25	35.00%	\$464.75	New	1/1/1900	Active
SYSTEM SECURITY	65-1463	CAMERA SV-1P 1.3 MEGAPIXEL MINI DOME	10/21/2010	\$715.00	PROG Y DESARROL	\$143.00	20.00%	\$250.25	35.00%	\$464.75	New	1/1/1900	Active
SYSTEM SECURITY	65-1464	CAMERA SV-1P 1.3 MEGAPIXEL MINI DOME	10/19/2010	\$715.00	PROG Y DESARROL	\$143.00	20.00%	\$250.25	35.00%	\$464.75	New	1/1/1900	Active
SYSTEM SECURITY	65-1522	CAMERA SV-1P 1.3 MEGAPIXEL MINI DOME	9/30/2010	\$715.00	PROG Y DESARROL	\$143.00	20.00%	\$262.17	36.81%	\$452.83	New	1/1/1900	Active
SYSTEM SECURITY	65-1524	CAMERA SV-1P 1.3 MEGAPIXEL MINI DOME	9/30/2010	\$715.00	PROG Y DESARROL	\$143.00	20.00%	\$262.17	36.81%	\$452.83	New	1/1/1900	Active
SYSTEM SECURITY	65-1525	CAMERA SV-1P 1.3 MEGAPIXEL MINI DOME	9/30/2010	\$715.00	PROG Y DESARROL	\$143.00	20.00%	\$262.17	36.81%	\$452.83	New	1/1/1900	Active
SYSTEM SECURITY	65-1332	MULTICAMERA INDOOR/OUTDOOR with CABINET	11/25/2011	\$1,046.00	CONSER. Y MANT.	\$139.47	13.33%	\$139.47	13.33%	\$906.53	New	1/1/1900	Active
SYSTEM SECURITY	65-1633	CAMERA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	12/29/2010	\$1,550.00	PROG Y DESARROL	\$310.00	20.00%	\$490.83	31.61%	\$1,059.17	New	1/1/1900	Active
SYSTEM SECURITY	65-1637	CAMERA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	12/29/2010	\$1,550.00	PROG Y DESARROL	\$310.00	20.00%	\$490.83	31.61%	\$1,059.17	New	1/1/1900	Active
SYSTEM SECURITY	65-1672	CAMERA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	1/3/2011	\$1,550.00	PROG Y DESARROL	\$0.00	0.00%	\$0.00	0.00%	\$0.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1673	CAMERA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	1/3/2011	\$1,550.00	PROG Y DESARROL	\$310.00	20.00%	\$465.00	30.00%	\$1,085.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1674	CAMERA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	1/3/2011	\$1,550.00	PROG Y DESARROL	\$310.00	20.00%	\$465.00	30.00%	\$1,085.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1675	CAMERA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	1/3/2011	\$1,550.00	PROG Y DESARROL	\$310.00	20.00%	\$465.00	30.00%	\$1,085.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1676	CAMERA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	1/3/2011	\$1,550.00	PROG Y DESARROL	\$310.00	20.00%	\$465.00	30.00%	\$1,085.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1706	CAMERA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	3/9/2011	\$1,550.00	PROG Y DESARROL	\$310.00	20.00%	\$413.33	26.45%	\$1,136.67	New	1/1/1900	Active
SYSTEM SECURITY	65-1707	CAMERA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	3/7/2011	\$1,550.00	PROG Y DESARROL	\$310.00	20.00%	\$413.33	26.45%	\$1,136.67	New	1/1/1900	Active
SYSTEM SECURITY	65-1709	CAMERA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	3/9/2011	\$1,550.00	PROG Y DESARROL	\$310.00	20.00%	\$413.33	26.45%	\$1,136.67	New	1/1/1900	Active
SYSTEM SECURITY	65-1710	CAMERA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	3/9/2011	\$1,550.00	PROG Y DESARROL	\$310.00	20.00%	\$413.33	26.45%	\$1,136.67	New	1/1/1900	Active
SYSTEM SECURITY	65-1718	CAMERA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	3/16/2011	\$1,550.00	PROG Y DESARROL	\$310.00	20.00%	\$413.33	26.45%	\$1,136.67	New	1/1/1900	Active
SYSTEM SECURITY	65-1719	CAMERA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	3/16/2011	\$1,550.00	PROG Y DESARROL	\$310.00	20.00%	\$413.33	26.45%	\$1,136.67	New	1/1/1900	Active
SYSTEM SECURITY	65-1762	CAMERA PTZ DSC-600 SE OUTDOOR	3/8/2011	\$1,650.00	PROG Y DESARROL	\$330.00	20.00%	\$440.00	26.67%	\$1,210.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1764	CAMERA PTZ DSC-600 SE OUTDOOR	3/7/2011	\$1,650.00	PROG Y DESARROL	\$330.00	20.00%	\$440.00	26.67%	\$1,210.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1824	CAMERA SVZ PORT VIDEO SERVER	1/19/2011	\$900.00	PROG Y DESARROL	\$180.00	20.00%	\$270.00	30.00%	\$630.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1962	BATERIA APC PRO 1500 RT	1/19/2011	\$780.00	PROG Y DESARROL	\$156.00	20.00%	\$234.00	30.00%	\$546.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1469	CAMERA SV-1P 1.3 MEGAPIXEL MINI DOME	8/10/2011	\$715.00	CONSER. Y MANT.	\$131.08	18.47%	\$131.08	18.47%	\$583.92	New	1/1/1900	Active
SYSTEM SECURITY	65-1482	CAMERA SV-1P 1.3 MEGAPIXEL MINI DOME	8/10/2011	\$715.00	CONSER. Y MANT.	\$131.08	18.47%	\$131.08	18.47%	\$583.92	New	1/1/1900	Active
SYSTEM SECURITY	65-1773	CAMERA PTZ DSC-600 SE OUTDOOR	3/29/2011	\$1,650.00	CONSER. Y MANT.	\$330.00	20.00%	\$440.00	26.67%	\$1,210.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1823	CAMERA SVZ PORT VIDEO SERVER	3/29/2011	\$900.00	CONSER. Y MANT.	\$330.00	36.67%	\$440.00	48.89%	\$1,210.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1974	BATERIA APC PRO 1500 RT	3/25/2011	\$780.00	CONSER. Y MANT.	\$156.00	20.00%	\$208.00	26.67%	\$572.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1326	MULTICAMERA INDOOR/OUTDOOR with CABINET	1/30/2011	\$1,046.00	SERVICIOS GENER	\$209.20	19.99%	\$313.80	30.00%	\$732.20	New	1/1/1900	Active
SYSTEM SECURITY	65-1520	CAMERA SV-1P 1.3 MEGAPIXEL MINI DOME	2/4/2011	\$715.00	SERVICIOS GENER	\$143.00	20.00%	\$202.58	28.46%	\$512.42	New	1/1/1900	Active
SYSTEM SECURITY	65-1560	CAMERA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	2/2/2011	\$1,550.00	SERVICIOS GENER	\$310.00	20.00%	\$439.17	28.33%	\$1,110.83	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
SYSTEM SECURITY	65-1561	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	2/2/2011	\$1,550.00	SERVICIOS GENER	\$310.00	\$439.17	\$1,110.83	New	1/1/1900	Active
SYSTEM SECURITY	65-1562	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	2/2/2011	\$1,550.00	SERVICIOS GENER	\$310.00	\$439.17	\$1,110.83	New	1/1/1900	Active
SYSTEM SECURITY	65-1563	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	2/3/2011	\$1,550.00	SERVICIOS GENER	\$310.00	\$439.17	\$1,110.83	New	1/1/1900	Active
SYSTEM SECURITY	65-1564	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	2/3/2011	\$1,550.00	PROG Y DESARROL	\$310.00	\$439.17	\$1,110.83	New	1/1/1900	Active
SYSTEM SECURITY	65-1565	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	2/3/2011	\$1,550.00	SERVICIOS GENER	\$310.00	\$439.17	\$1,110.83	New	1/1/1900	Active
SYSTEM SECURITY	65-1566	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	2/3/2011	\$1,550.00	SERVICIOS GENER	\$310.00	\$439.17	\$1,110.83	New	1/1/1900	Active
SYSTEM SECURITY	65-1567	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	2/3/2011	\$1,550.00	SERVICIOS GENER	\$310.00	\$439.17	\$1,110.83	New	1/1/1900	Active
SYSTEM SECURITY	65-1568	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	2/1/2011	\$1,550.00	SERVICIOS GENER	\$310.00	\$439.17	\$1,110.83	New	1/1/1900	Active
SYSTEM SECURITY	65-1569	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	2/1/2011	\$1,550.00	SERVICIOS GENER	\$310.00	\$439.17	\$1,110.83	New	1/1/1900	Active
SYSTEM SECURITY	65-1570	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	2/1/2011	\$1,550.00	SERVICIOS GENER	\$310.00	\$439.17	\$1,110.83	New	1/1/1900	Active
SYSTEM SECURITY	65-1571	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	2/1/2011	\$1,550.00	SERVICIOS GENER	\$310.00	\$439.17	\$1,110.83	New	1/1/1900	Active
SYSTEM SECURITY	65-1572	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	2/1/2011	\$1,550.00	SERVICIOS GENER	\$310.00	\$439.17	\$1,110.83	New	1/1/1900	Active
SYSTEM SECURITY	65-1573	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	2/1/2011	\$1,550.00	SERVICIOS GENER	\$310.00	\$439.17	\$1,110.83	New	1/1/1900	Active
SYSTEM SECURITY	65-1574	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	2/2/2011	\$1,550.00	SERVICIOS GENER	\$310.00	\$439.17	\$1,110.83	New	1/1/1900	Active
SYSTEM SECURITY	65-1575	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	2/1/2011	\$1,550.00	SERVICIOS GENER	\$310.00	\$439.17	\$1,110.83	New	1/1/1900	Active
SYSTEM SECURITY	65-1600	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	1/31/2011	\$1,550.00	SERVICIOS GENER	\$310.00	\$465.00	\$1,085.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1601	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	1/31/2011	\$1,550.00	SERVICIOS GENER	\$310.00	\$465.00	\$1,085.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1603	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	1/31/2011	\$1,500.00	SERVICIOS GENER	\$300.00	\$450.00	\$1,050.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1604	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	1/31/2011	\$1,550.00	SERVICIOS GENER	\$310.00	\$465.00	\$1,085.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1605	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	2/1/2011	\$1,550.00	SERVICIOS GENER	\$310.00	\$439.17	\$1,110.83	New	1/1/1900	Active
SYSTEM SECURITY	651606	CAMARA-SV-1P 1.3 MP VANDAL	2/1/2011	\$1,550.00	SERVICIOS GENER	\$310.00	\$439.17	\$1,110.83	New	1/1/1900	Active
SYSTEM SECURITY	65-1607	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	2/1/2011	\$1,550.00	SERVICIOS GENER	\$310.00	\$439.17	\$1,110.83	New	1/1/1900	Active
SYSTEM SECURITY	651652	CAMARAS SV-1P 1.3 MP VANDAL	2/1/2011	\$1,550.00	SERVICIOS GENER	\$310.00	\$439.17	\$1,110.83	New	1/1/1900	Active
SYSTEM SECURITY	65-1652	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	2/1/2011	\$1,550.00	SERVICIOS GENER	\$310.00	\$439.17	\$1,110.83	New	1/1/1900	Active
SYSTEM SECURITY	65-1656	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	2/3/2011	\$1,550.00	SERVICIOS GENER	\$310.00	\$439.17	\$1,110.83	New	1/1/1900	Active
SYSTEM SECURITY	65-1657	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	2/3/2011	\$1,550.00	SERVICIOS GENER	\$310.00	\$439.17	\$1,110.83	New	1/1/1900	Active
SYSTEM SECURITY	65-1658	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	2/3/2011	\$1,550.00	SERVICIOS GENER	\$310.00	\$439.17	\$1,110.83	New	1/1/1900	Active
SYSTEM SECURITY	65-1659	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	2/4/2011	\$1,550.00	SERVICIOS GENER	\$310.00	\$439.17	\$1,110.83	New	1/1/1900	Active
SYSTEM SECURITY	65-1660	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	2/4/2011	\$1,550.00	SERVICIOS GENER	\$310.00	\$439.17	\$1,110.83	New	1/1/1900	Active
SYSTEM SECURITY	65-1796	CAMARA PTZ DSC-600 SE OUTDOOR	2/2/2011	\$1,650.00	SERVICIOS GENER	\$330.00	\$467.50	\$1,182.50	New	1/1/1900	Active
SYSTEM SECURITY	65-1825	CAMARA SV2 PORT VIDEO SERVER	2/7/2011	\$900.00	SERVICIOS GENER	\$180.00	\$255.00	\$645.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1847	CISCO SWITCHC POE WITH GBIC FIBER 24 PORT	2/3/2011	\$2,599.00	SERVICIOS GENER	\$619.80	\$736.38	\$1,862.62	New	1/1/1900	Active
SYSTEM SECURITY	65-1851	CISCO SWITCHC POE WITH GBIC FIBER 24 PORT	2/3/2011	\$2,599.00	SERVICIOS GENER	\$619.80	\$736.38	\$1,862.62	New	1/1/1900	Active
SYSTEM SECURITY	65-1970	BATERIA APC PRO 1500 RT	2/4/2011	\$780.00	SERVICIOS GENER	\$156.00	\$221.00	\$559.00	New	1/1/1900	Active
SYSTEM SECURITY	13-328	GABINETE DE COMUNICACIONES-SERVER SITE	12/22/2010	\$1,046.00	LOBBY	\$209.20	\$331.23	\$714.77	New	1/1/1900	Active
SYSTEM SECURITY	65-1542	CAMARA SV-1P 1.3 MEGAPIXEL MINI DOME	12/20/2010	\$715.00	LOBBY	\$143.00	\$226.42	\$488.58	New	1/1/1900	Active
SYSTEM SECURITY	65-1543	CAMARA SV-1P 1.3 MEGAPIXEL MINI DOME	12/20/2011	\$715.00	LOBBY	\$83.42	\$83.42	\$631.58	New	1/1/1900	Active
SYSTEM SECURITY	65-1544	CAMARA SV-1P 1.3 MEGAPIXEL MINI DOME	12/20/2010	\$715.00	REC HUM.	\$143.00	\$226.42	\$488.58	New	1/1/1900	Active
SYSTEM SECURITY	65-1546	CAMARA SV-1P 1.3 MEGAPIXEL MINI DOME	12/20/2011	\$715.00	OPERACIONES	\$83.42	\$83.42	\$631.58	New	1/1/1900	Active
SYSTEM SECURITY	65-1547	CAMARA SV-1P 1.3 MEGAPIXEL MINI DOME	12/20/2010	\$715.00	SOTANO	\$143.00	\$226.42	\$488.58	New	1/1/1900	Active
SYSTEM SECURITY	65-1548	CAMARA SV-1P 1.3 MEGAPIXEL MINI DOME	12/20/2010	\$715.00	SOTANO	\$143.00	\$226.42	\$488.58	New	1/1/1900	Active
SYSTEM SECURITY	65-1550	CAMARA SV-1P 1.3 MEGAPIXEL MINI DOME	12/20/2010	\$715.00	RECURSOS HUMANO	\$143.00	\$226.42	\$488.58	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
SYSTEM SECURITY	65-1628	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	12/21/2010	\$1,550.00	OPERACIONES	\$310.00	\$490.83	\$1,059.17	New	1/1/1900	Active
SYSTEM SECURITY	65-1629	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	12/21/2010	\$1,550.00	OPERACIONES	\$310.00	\$490.83	\$1,059.17	New	1/1/1900	Active
SYSTEM SECURITY	65-1635	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	12/29/2010	\$1,550.00	AUDITORIA	\$310.00	\$490.83	\$1,059.17	New	1/1/1900	Active
SYSTEM SECURITY	651636	CAMARA VANDAL	12/29/2010	\$1,550.00		\$310.00	\$490.83	\$1,059.17	New	1/1/1900	Active
SYSTEM SECURITY	65-1638	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	12/29/2010	\$1,550.00	SAN FRANCISCO	\$310.00	\$490.83	\$1,059.17	New	1/1/1900	Active
SYSTEM SECURITY	65-1639	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	12/29/2010	\$1,550.00	SAN FRANCISCO	\$310.00	\$490.83	\$1,059.17	New	1/1/1900	Active
SYSTEM SECURITY	65-1846	CISCO SWITCHC POE WITH GBIC FIBER 24 PORT	12/29/2010	\$2,599.00	OFIC. CENTRAL	\$519.80	\$823.02	\$1,775.98	New	1/1/1900	Active
SYSTEM SECURITY	65-1960	BATERIA APC PRO 1500 RT	1/18/2011	\$780.00	OPERACIONES	\$156.00	\$224.00	\$546.00	New	1/1/1900	Active
SYSTEM SECURITY	13-327	GABINETE DE COMUNICACIONES-SERVER SITE	12/14/2010	\$1,046.00	OFIC PRESIDENTE	\$209.20	\$331.23	\$714.77	New	1/1/1900	Active
SYSTEM SECURITY	65-1527	CAMARA SV-1P 1.3 MEGAPIXEL MINI DOME	12/14/2010	\$715.00	OFIC PRESIDENTE	\$143.00	\$226.42	\$488.58	New	1/1/1900	Active
SYSTEM SECURITY	65-1529	CAMARA SV-1P 1.3 MEGAPIXEL MINI DOME	12/14/2010	\$715.00	OFIC VP EJECUTI	\$143.00	\$226.42	\$488.58	New	1/1/1900	Active
SYSTEM SECURITY	65-1530	CAMARA SV-1P 1.3 MEGAPIXEL MINI DOME	12/14/2010	\$715.00	ASCENSORES	\$143.00	\$226.42	\$488.58	New	1/1/1900	Active
SYSTEM SECURITY	65-1531	CAMARA SV-1P 1.3 MEGAPIXEL MINI DOME	12/14/2010	\$715.00	PASILLOS	\$143.00	\$226.42	\$488.58	New	1/1/1900	Active
SYSTEM SECURITY	65-1534	CAMARA SV-1P 1.3 MEGAPIXEL MINI DOME	12/15/2010	\$715.00	PONCHADOR	\$143.00	\$226.42	\$488.58	New	1/1/1900	Active
SYSTEM SECURITY	65-1535	CAMARA SV-1P 1.3 MEGAPIXEL MINI DOME	12/15/2010	\$715.00	SEG INTERNA	\$143.00	\$226.42	\$488.58	New	1/1/1900	Active
SYSTEM SECURITY	65-1536	CAMARA SV-1P 1.3 MEGAPIXEL MINI DOME	12/15/2010	\$715.00	FINANZAS	\$143.00	\$226.42	\$488.58	New	1/1/1900	Active
SYSTEM SECURITY	65-1468	CAMARA SV-1P 1.3 MEGAPIXEL MINI DOME	8/10/2011	\$715.00	CONSER. Y MANT.	\$131.08	\$131.08	\$583.92	New	1/1/1900	Active
SYSTEM SECURITY	65-1636	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	12/29/2010	\$1,550.00	AUDITORIA	\$310.00	\$490.83	\$1,059.17	New	1/1/1900	Active
SYSTEM SECURITY	65-1537	CAMARA SV-1P 1.3 MEGAPIXEL MINI DOME	12/15/2010	\$715.00	FINANZAS	\$143.00	\$226.42	\$488.58	New	1/1/1900	Active
SYSTEM SECURITY	65-1538	CAMARA SV-1P 1.3 MEGAPIXEL MINI DOME	12/15/2010	\$715.00	OPERACIONES	\$143.00	\$226.42	\$488.58	New	1/1/1900	Active
SYSTEM SECURITY	65-1539	CAMARA SV-1P 1.3 MEGAPIXEL MINI DOME	12/15/2010	\$715.00	OPERACIONES	\$143.00	\$226.42	\$488.58	New	1/1/1900	Active
SYSTEM SECURITY	65-1540	CAMARA SV-1P 1.3 MEGAPIXEL MINI DOME	12/15/2010	\$715.00	LEGAL-REL INDUS	\$143.00	\$226.42	\$488.58	New	1/1/1900	Active
SYSTEM SECURITY	65-1551	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	12/17/2010	\$1,550.00	SAN FRANCISCO	\$0.00	\$0.00	\$0.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1624	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	12/16/2010	\$1,550.00	OFIC PRESIDENTE	\$310.00	\$490.83	\$1,059.17	New	1/1/1900	Active
SYSTEM SECURITY	65-1625	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	12/16/2010	\$1,550.00	OPERACIONES	\$310.00	\$490.83	\$1,059.17	New	1/1/1900	Active
SYSTEM SECURITY	65-1626	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	12/16/2010	\$1,550.00	OPERACIONES	\$310.00	\$490.83	\$1,059.17	New	1/1/1900	Active
SYSTEM SECURITY	65-1627	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	12/16/2010	\$1,550.00	OPERACIONES	\$310.00	\$490.83	\$1,059.17	New	1/1/1900	Active
SYSTEM SECURITY	65-1765	CAMARA PTZ DSC-600 SE OUTDOOR	3/2/2011	\$1,650.00	SAN FRANCISCO	\$330.00	\$440.00	\$1,210.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1766	CAMARA PTZ DSC-600 SE OUTDOOR	3/2/2011	\$1,650.00	SAN FRANCISCO	\$330.00	\$440.00	\$1,210.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1777	CAMARA PTZ DSC-600 SE OUTDOOR	3/3/2011	\$1,650.00	SAN FRANCISCO	\$330.00	\$440.00	\$1,210.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1779	CAMARA PTZ DSC-600 SE OUTDOOR	3/2/2011	\$1,650.00	OPERACIONES	\$330.00	\$440.00	\$1,210.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1780	CAMARA PTZ DSC-600 SE OUTDOOR	3/3/2011	\$1,650.00	SAN FRANCISCO	\$330.00	\$440.00	\$1,210.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1783	CAMARA PTZ DSC-600 SE OUTDOOR	2/25/2011	\$1,650.00	SAN FRANCISCO	\$330.00	\$467.50	\$1,182.50	New	1/1/1900	Active
SYSTEM SECURITY	65-1784	CAMARA PTZ DSC-600 SE OUTDOOR	2/25/2011	\$1,650.00	SAN FRANCISCO	\$330.00	\$467.50	\$1,182.50	New	1/1/1900	Active
SYSTEM SECURITY	65-1785	CAMARA PTZ DSC-600 SE OUTDOOR	3/3/2011	\$1,650.00	SERVICIOS GENER	\$330.00	\$440.00	\$1,210.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1816	CAMARA SV2 PORT VIDEO SERVER	3/2/2011	\$900.00	SAN FRANCISCO	\$180.00	\$240.00	\$660.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1818	CAMARA SV2 PORT VIDEO SERVER	3/18/2011	\$900.00	SAN FRANCISCO	\$180.00	\$240.00	\$660.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1819	CAMARA SV2 PORT VIDEO SERVER	1/18/2011	\$900.00	SAN FRANCISCO	\$180.00	\$270.00	\$630.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1820	CAMARA SV2 PORT VIDEO SERVER	1/18/2011	\$900.00	SAN FRANCISCO	\$180.00	\$270.00	\$630.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1518	CAMARA SV-1P 1.3 MEGAPIXEL MINI DOME	3/24/2011	\$715.00	LAVADO	\$143.00	\$190.67	\$524.33	New	1/1/1900	Active
SYSTEM SECURITY	65-1699	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	3/17/2011	\$1,550.00	CONSER. Y MANT.	\$310.00	\$413.33	\$1,136.67	New	1/1/1900	Active
SYSTEM SECURITY	65-1821	CAMARA SV2 PORT VIDEO SERVER	1/18/2011	\$900.00	SAN FRANCISCO	\$180.00	\$270.00	\$630.00	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
SYSTEM SECURITY	65-1827	CAMERA SV2 PORT VIDEO SERVER	3/2/2011	\$900.00	SAN FRANCISCO	\$180.00	\$240.00	\$660.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1700	CAMERA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	3/17/2011	\$1,550.00	CONSER. Y MANT.	\$310.00	\$413.33	\$1,136.67	New	1/1/1900	Active
SYSTEM SECURITY	65-1961	BATERIA APC PRO 1500 RT	3/2/2011	\$780.00	ASCENSORES	\$156.00	\$208.00	\$572.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1701	CAMERA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	3/17/2011	\$1,550.00	CONSER. Y MANT.	\$310.00	\$413.33	\$1,136.67	New	1/1/1900	Active
SYSTEM SECURITY	65-1703	CAMERA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	3/17/2011	\$1,550.00	CONSER. Y MANT.	\$310.00	\$413.33	\$1,136.67	New	1/1/1900	Active
SYSTEM SECURITY	65-1472	CAMERA SV-1P 1.3 MEGAPIXEL MINI DOME	8/5/2011	\$715.00	TALLER	\$131.08	\$131.08	\$583.92	New	1/1/1900	Active
SYSTEM SECURITY	65-1473	CAMERA SV-1P 1.3 MEGAPIXEL MINI DOME	8/5/2011	\$715.00	TALLER	\$131.08	\$131.08	\$583.92	New	1/1/1900	Active
SYSTEM SECURITY	65-1474	CAMERA SV-1P 1.3 MEGAPIXEL MINI DOME	8/5/2011	\$715.00	TALLER	\$131.08	\$131.08	\$583.92	New	1/1/1900	Active
SYSTEM SECURITY	65-1704	CAMERA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	3/17/2011	\$1,550.00	CONSER. Y MANT.	\$310.00	\$413.33	\$1,136.67	New	1/1/1900	Active
SYSTEM SECURITY	65-1475	CAMERA SV-1P 1.3 MEGAPIXEL MINI DOME	8/5/2011	\$715.00	TALLER	\$131.08	\$131.08	\$583.92	New	1/1/1900	Active
SYSTEM SECURITY	65-1720	CAMERA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	3/17/2011	\$1,550.00	CONSER. Y MANT.	\$310.00	\$413.33	\$1,136.67	New	1/1/1900	Active
SYSTEM SECURITY	65-1476	CAMERA SV-1P 1.3 MEGAPIXEL MINI DOME	8/5/2011	\$715.00	TALLER	\$131.08	\$131.08	\$583.92	New	1/1/1900	Active
SYSTEM SECURITY	65-1477	CAMERA SV-1P 1.3 MEGAPIXEL MINI DOME	8/5/2011	\$715.00	TALLER	\$131.08	\$131.08	\$583.92	New	1/1/1900	Active
SYSTEM SECURITY	65-1478	CAMERA SV-1P 1.3 MEGAPIXEL MINI DOME	8/5/2011	\$715.00	TALLER	\$131.08	\$131.08	\$583.92	New	1/1/1900	Active
SYSTEM SECURITY	65-1721	CAMERA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	3/17/2011	\$1,550.00	CONSER. Y MANT.	\$310.00	\$413.33	\$1,136.67	New	1/1/1900	Active
SYSTEM SECURITY	65-1479	CAMERA SV-1P 1.3 MEGAPIXEL MINI DOME	8/5/2011	\$715.00	TALLER	\$131.08	\$131.08	\$583.92	New	1/1/1900	Active
SYSTEM SECURITY	65-1483	CAMERA SV-1P 1.3 MEGAPIXEL MINI DOME	8/10/2011	\$715.00	TALLER	\$131.08	\$131.08	\$583.92	New	1/1/1900	Active
SYSTEM SECURITY	65-1722	CAMERA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	3/17/2011	\$1,550.00	CONSER. Y MANT.	\$310.00	\$413.33	\$1,136.67	New	1/1/1900	Active
SYSTEM SECURITY	65-1486	CAMERA SV-1P 1.3 MEGAPIXEL MINI DOME	8/5/2011	\$715.00	TALLER	\$131.08	\$131.08	\$583.92	New	1/1/1900	Active
SYSTEM SECURITY	65-1723	CAMERA-SV-10 1.3 MP VANDAL PD	3/17/2011	\$1,550.00	CONSER. Y MANT.	\$310.00	\$413.33	\$1,136.67	New	1/1/1900	Active
SYSTEM SECURITY	65-1734	CAMERA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	3/17/2011	\$1,550.00	CONSER. Y MANT.	\$310.00	\$413.33	\$1,136.67	New	1/1/1900	Active
SYSTEM SECURITY	65-1487	CAMERA SV-1P 1.3 MEGAPIXEL MINI DOME	8/5/2011	\$715.00	TALLER	\$131.08	\$131.08	\$583.92	New	1/1/1900	Active
SYSTEM SECURITY	65-1760	CAMERA PTZ DSC-600 SE OUTDOOR	3/18/2011	\$1,650.00	CONSER. Y MANT.	\$330.00	\$440.00	\$1,210.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1488	CAMERA SV-1P 1.3 MEGAPIXEL MINI DOME	8/5/2011	\$715.00	TALLER	\$131.08	\$131.08	\$583.92	New	1/1/1900	Active
SYSTEM SECURITY	65-1763	CAMERA PTZ DSC-600 SE OUTDOOR	3/17/2011	\$1,650.00	CONSER. Y MANT.	\$330.00	\$440.00	\$1,210.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1688	CAMERA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	8/5/2011	\$1,550.00	CONSER. Y MANT.	\$284.17	\$284.17	\$1,265.83	New	1/1/1900	Active
SYSTEM SECURITY	65-1778	CAMERA PTZ DSC-600 SE OUTDOOR	3/9/2011	\$1,650.00	CONSER. Y MANT.	\$330.00	\$440.00	\$1,210.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1690	CAMERA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	8/5/2011	\$1,550.00	CONSER. Y MANT.	\$284.17	\$284.17	\$1,265.83	New	1/1/1900	Active
SYSTEM SECURITY	65-1812	CAMERA SV2 PORT VIDEO SERVER	3/18/2011	\$900.00	CONSER. Y MANT.	\$180.00	\$240.00	\$660.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1692	CAMERA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	8/5/2011	\$1,550.00	TALLER	\$284.17	\$284.17	\$1,265.83	New	1/1/1900	Active
SYSTEM SECURITY	65-1814	CAMERA SV2 PORT VIDEO SERVER	3/18/2011	\$900.00	CONSER. Y MANT.	\$180.00	\$240.00	\$660.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1693	CAMERA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	8/5/2011	\$1,550.00	OPERACIONES	\$284.17	\$284.17	\$1,265.83	New	1/1/1900	Active
SYSTEM SECURITY	65-1694	CAMERA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	8/5/2011	\$1,550.00	OPERACIONES	\$284.17	\$284.17	\$1,265.83	New	1/1/1900	Active
SYSTEM SECURITY	65-1935	OUTDOOR JUNTION BOX	11/22/2010	\$1,000.00	CONSER. Y MANT.	\$200.00	\$333.33	\$666.67	New	1/1/1900	Active
SYSTEM SECURITY	65-1696	CAMERA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	8/5/2011	\$1,550.00	OPERACIONES	\$284.17	\$284.17	\$1,265.83	New	1/1/1900	Active
SYSTEM SECURITY	65-1963	BATERIA APC PRO 1500 RT	3/18/2011	\$780.00	CONSER. Y MANT.	\$156.00	\$208.00	\$572.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1753	CAMERA PTZ DSC-600 SE OUTDOOR	5/24/2011	\$1,650.00	OPERACIONES	\$330.00	\$385.00	\$1,265.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1755	CAMERA PTZ DSC-600 SE OUTDOOR	5/24/2011	\$1,650.00	OPERACIONES	\$330.00	\$385.00	\$1,265.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1329	MULTICAMERA INDOOR/OUTDOOR with CABINET	4/1/2011	\$1,046.00	SEG INTERNA	\$209.20	\$261.50	\$784.50	New	1/1/1900	Active
SYSTEM SECURITY	65-1759	CAMERA PTZ DSC-600 SE OUTDOOR	5/24/2011	\$1,650.00	OPERACIONES	\$330.00	\$385.00	\$1,265.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1761	CAMERA PTZ DSC-600 SE OUTDOOR	5/24/2011	\$1,650.00	OPERACIONES	\$330.00	\$385.00	\$1,265.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1769	CAMERA PTZ DSC-600 SE OUTDOOR	5/26/2011	\$1,650.00	OPERACIONES	\$330.00	\$385.00	\$1,265.00	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
SYSTEM SECURITY	65-1461	CAMARA SV-1P 1.3 MEGAPIXEL MINI DOME	8/4/2011	\$715.00	OFIC SEGURIDAD	\$131.08	\$131.08	\$583.92	New	1/1/1900	Active
SYSTEM SECURITY	65-1770	CAMARA PTZ DSC-600 SE OUTDOOR	5/25/2011	\$1,650.00	OPERACIONES	\$330.00	\$385.00	\$1,265.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1480	CAMARA SV-1P 1.3 MEGAPIXEL MINI DOME	8/5/2011	\$715.00	OFIC SEGURIDAD	\$131.08	\$131.08	\$583.92	New	1/1/1900	Active
SYSTEM SECURITY	65-1852	CISCO SWITCH SFE200 24PT	3/29/2011	\$661.00	TALLER	\$132.20	\$176.27	\$484.73	New	1/1/1900	Active
SYSTEM SECURITY	65-1860	ANTENA VERINT S-4300P-0E OUTDOOR 2.4/5GHZ	5/24/2011	\$7,315.00	OPERACIONES	\$1,463.00	\$1,706.83	\$5,608.17	New	1/1/1900	Active
SYSTEM SECURITY	65-1489	CAMARA SV-1P 1.3 MEGAPIXEL MINI DOME	8/4/2011	\$715.00	OFIC SEGURIDAD	\$131.08	\$131.08	\$583.92	New	1/1/1900	Active
SYSTEM SECURITY	65-1521	CAMARA SV-1P 1.3 MEGAPIXEL MINI DOME	4/7/2011	\$715.00	OFIC SEGURIDAD	\$143.00	\$178.75	\$536.25	New	1/1/1900	Active
SYSTEM SECURITY	65-1867	ANTENA VERINT S-4300P-0E OUTDOOR 2.4/5GHZ	2/8/2010	\$7,315.00	OPERACIONES	\$1,463.00	\$3,535.58	\$3,779.42	New	1/1/1900	Active
SYSTEM SECURITY	65-1871	ANTENA VERINT S-4300P-0E OUTDOOR 2.4/5GHZ	5/25/2011	\$7,315.00	OPERACIONES	\$1,463.00	\$1,706.83	\$5,608.17	New	1/1/1900	Active
SYSTEM SECURITY	65-1647	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	4/19/2011	\$1,550.00	SEG INTERNA	\$310.00	\$387.50	\$1,162.50	New	1/1/1900	Active
SYSTEM SECURITY	65-1697	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	4/19/2011	\$1,550.00	SEG INTERNA	\$310.00	\$387.50	\$1,162.50	New	1/1/1900	Active
SYSTEM SECURITY	65-1698	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	4/19/2011	\$1,550.00	SEG INTERNA	\$310.00	\$387.50	\$1,162.50	New	1/1/1900	Active
SYSTEM SECURITY	65-1772	CAMARA PTZ DSC-600 SE OUTDOOR	3/31/2011	\$1,650.00	SEG INTERNA	\$330.00	\$440.00	\$1,210.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1900	CAMARA ENCLASURE 18" OUTDOOR	4/1/2011	\$520.00	OFIC SEGURIDAD	\$104.00	\$130.00	\$390.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1972	BATERIA APC PRO 1500 RT	4/1/2011	\$780.00	SEG INTERNA	\$156.00	\$195.00	\$585.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1986	CISCO SWITCH Poe SFE2000P 24PT	4/1/2011	\$661.00	SEG INTERNA	\$132.20	\$165.25	\$495.75	New	1/1/1900	Active
SYSTEM SECURITY	65-1872	ANTENA VERINT S-4300P-0E OUTDOOR 2.4/5GHZ	5/24/2011	\$7,315.00	OPERACIONES	\$1,463.00	\$1,706.83	\$5,608.17	New	1/1/1900	Active
SYSTEM SECURITY	65-1875	ANTENA VERINT S-4300P-0E OUTDOOR 2.4/5GHZ	5/24/2011	\$7,315.00	OPERACIONES	\$1,463.00	\$1,706.83	\$5,608.17	New	1/1/1900	Active
SYSTEM SECURITY	65-1876	ANTENA VERINT S-4300P-0E OUTDOOR 2.4/5GHZ	5/24/2011	\$7,315.00	OPERACIONES	\$1,463.00	\$1,706.83	\$5,608.17	New	1/1/1900	Active
SYSTEM SECURITY	65-1943	OUTDOOR JUNCTION BOX	5/24/2011	\$1,000.00	OPERACIONES	\$200.00	\$233.33	\$766.67	New	1/1/1900	Active
SYSTEM SECURITY	65-1944	OUTDOOR JUNCTION BOX	5/29/2011	\$1,000.00	OPERACIONES	\$200.00	\$233.33	\$766.67	New	1/1/1900	Active
SYSTEM SECURITY	65-1945	OUTDOOR JUNCTION BOX	5/29/2011	\$1,000.00	OPERACIONES	\$200.00	\$233.33	\$766.67	New	1/1/1900	Active
SYSTEM SECURITY	65-1946	OUTDOOR JUNCTION BOX	5/24/2011	\$1,000.00	OPERACIONES	\$200.00	\$233.33	\$766.67	New	1/1/1900	Active
SYSTEM SECURITY	65-1325	MULTICAMERA INDOOR/OUTDOOR with CABINET	2/21/2011	\$1,046.00	SERVICIOS GENER	\$209.20	\$296.37	\$749.63	New	1/1/1900	Active
SYSTEM SECURITY	65-1948	OUTDOOR JUNCTION BOX	5/29/2011	\$1,000.00	OPERACIONES	\$200.00	\$233.33	\$766.67	New	1/1/1900	Active
SYSTEM SECURITY	65-1950	OUTDOOR JUNCTION BOX	5/24/2011	\$1,000.00	OPERACIONES	\$200.00	\$233.33	\$766.67	New	1/1/1900	Active
SYSTEM SECURITY	65-1513	CAMARA SV-1P 1.3 MEGAPIXEL MINI DOME	1/25/2011	\$715.00	ALMACEN	\$143.00	\$214.50	\$500.50	New	1/1/1900	Active
SYSTEM SECURITY	65-1514	CAMARA SV-1P 1.3 MEGAPIXEL MINI DOME	1/26/2011	\$715.00	ALMACEN	\$143.00	\$214.50	\$500.50	New	1/1/1900	Active
SYSTEM SECURITY	65-1951	OUTDOOR JUNCTION BOX	5/25/2011	\$1,000.00	OPERACIONES	\$200.00	\$233.33	\$766.67	New	1/1/1900	Active
SYSTEM SECURITY	65-1515	CAMARA SV-1P 1.3 MEGAPIXEL MINI DOME	1/26/2011	\$715.00	ALMACEN	\$143.00	\$214.50	\$500.50	New	1/1/1900	Active
SYSTEM SECURITY	65-1619	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	1/27/2011	\$1,550.00	SERVICIOS GENER	\$310.00	\$465.00	\$1,085.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1584	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	5/5/2011	\$1,550.00	SAN FRANSISCO	\$310.00	\$361.67	\$1,188.33	New	1/1/1900	Active
SYSTEM SECURITY	65-1620	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	1/27/2011	\$1,550.00	SERVICIOS GENER	\$310.00	\$465.00	\$1,085.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1585	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	1/5/2011	\$1,550.00	SAN FRANSISCO	\$310.00	\$465.00	\$1,085.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1621	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	1/27/2011	\$1,550.00	SERVICIOS GENER	\$310.00	\$465.00	\$1,085.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1586	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	1/10/2011	\$1,550.00	SAN FRANSISCO	\$310.00	\$465.00	\$1,085.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1622	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	1/27/2011	\$1,550.00	SERVICIOS GENER	\$310.00	\$465.00	\$1,085.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1623	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	1/27/2011	\$1,550.00	SERVICIOS GENER	\$310.00	\$465.00	\$1,085.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1587	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	1/10/2011	\$1,550.00	SAN FRANSISCO	\$310.00	\$465.00	\$1,085.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1630	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	1/27/2011	\$1,550.00	SERVICIOS GENER	\$310.00	\$465.00	\$1,085.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1588	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	1/10/2011	\$1,550.00	SAN FRANSISCO	\$310.00	\$465.00	\$1,085.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1631	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	1/27/2011	\$1,550.00	SERVICIOS GENER	\$310.00	\$465.00	\$1,085.00	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
SYSTEM SECURITY	65-1677	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	1/10/2011	\$1,550.00	SAN FRANCISCO	\$310.00	\$465.00	\$1,085.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1966	BATERIA APC PRO 1500 RT	1/26/2011	\$780.00	SERVICIOS GENER	\$156.00	\$234.00	\$546.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1678	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	1/5/2011	\$1,550.00	SAN FRANCISCO	\$310.00	\$465.00	\$1,085.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1691	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	5/6/2011	\$1,550.00		\$310.00	\$361.67	\$1,188.33	New	1/1/1900	Active
SYSTEM SECURITY	65-1679	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	1/5/2011	\$1,550.00	SAN FRANCISCO	\$310.00	\$465.00	\$1,085.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1695	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	4/12/2011	\$1,550.00	OPERACIONES	\$310.00	\$387.50	\$1,162.50	New	1/1/1900	Active
SYSTEM SECURITY	65-1705	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	4/13/2011	\$1,550.00	OPERACIONES	\$310.00	\$387.50	\$1,162.50	New	1/1/1900	Active
SYSTEM SECURITY	65-1774	CAMARA PTZ DSC-600 SE OUTDOOR	3/9/2011	\$1,650.00	SAN FRANCISCO	\$330.00	\$440.00	\$1,210.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1758	CAMARA PTZ DSC-600 SE OUTDOOR	5/6/2011	\$1,650.00	OPERACIONES	\$330.00	\$385.00	\$1,265.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1771	CAMARA PTZ DSC-600 SE OUTDOOR	5/6/2011	\$1,650.00	OPERACIONES	\$330.00	\$385.00	\$1,265.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1858	ANTENA VERINT S-4300P0E OUTDOOR 2.4/5GHZ	2/8/2010	\$7,315.00	OPERACIONES	\$1,463.00	\$3,535.58	\$3,779.42	New	1/1/1900	Active
SYSTEM SECURITY	65-1328	MULTICAMERA INDOOROUTDOOR with CABINET	2/28/2011	\$1,046.00	CONSER. Y MANT.	\$209.20	\$266.37	\$749.63	New	1/1/1900	Active
SYSTEM SECURITY	65-1519	CAMARA SV-1P 1.3 MEGAPIXEL MINI DOME	3/25/2011	\$715.00	LAVADO	\$143.00	\$190.67	\$524.33	New	1/1/1900	Active
SYSTEM SECURITY	65-1864	ANTENA VERINT S-4300P0E OUTDOOR 2.4/5GHZ	5/6/2011	\$7,315.00	OPERACIONES	\$1,463.00	\$1,706.83	\$5,608.17	New	1/1/1900	Active
SYSTEM SECURITY	65-1589	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	1/4/2011	\$1,550.00	CONSER. Y MANT.	\$310.00	\$465.00	\$1,085.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1590	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	1/4/2011	\$1,550.00	CONSER. Y MANT.	\$310.00	\$465.00	\$1,085.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1868	ANTENA VERINT S-4300P0E OUTDOOR 2.4/5GHZ	1/4/2011	\$7,315.00	OPERACIONES	\$1,463.00	\$2,194.50	\$5,120.50	New	1/1/1900	Active
SYSTEM SECURITY	65-1591	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	1/4/2011	\$1,550.00	CONSER. Y MANT.	\$310.00	\$465.00	\$1,085.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1877	ANTENA VERINT S-4300P0E OUTDOOR 2.4/5GHZ	4/12/2011	\$7,315.00	OPERACIONES	\$1,463.00	\$1,828.75	\$5,486.25	New	1/1/1900	Active
SYSTEM SECURITY	65-1653	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	2/28/2011	\$1,550.00	CONSER. Y MANT.	\$310.00	\$439.17	\$1,110.83	New	1/1/1900	Active
SYSTEM SECURITY	65-1886	ANTENA VERINT S-4300P0E OUTDOOR 2.4/5GHZ	4/12/2011	\$7,315.00	OPERACIONES	\$1,463.00	\$1,828.75	\$5,486.25	New	1/1/1900	Active
SYSTEM SECURITY	65-1654	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	3/2/2011	\$1,550.00	CONSER. Y MANT.	\$310.00	\$413.33	\$1,136.67	New	1/1/1900	Active
SYSTEM SECURITY	65-1893	CAMARA ENCLOSE 18" OUTDOOR	4/13/2011	\$520.00	MOTOR POOL	\$104.00	\$130.00	\$390.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1655	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	2/28/2011	\$1,550.00	CONSER. Y MANT.	\$310.00	\$439.17	\$1,110.83	New	1/1/1900	Active
SYSTEM SECURITY	65-1903	CAMARA ENCLOSE 18" OUTDOOR	4/12/2011	\$520.00	MOTOR POOL	\$104.00	\$130.00	\$390.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1947	OUTDOOR JUNCTION BOX	11/22/2010	\$1,000.00	OPERACIONES	\$200.00	\$333.33	\$666.67	New	1/1/1900	Active
SYSTEM SECURITY	65-1687	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	4/18/2011	\$1,550.00	CONSER. Y MANT.	\$310.00	\$387.50	\$1,162.50	New	1/1/1900	Active
SYSTEM SECURITY	65-1949	OUTDOOR JUNCTION BOX	5/6/2011	\$1,000.00	OPERACIONES	\$200.00	\$233.33	\$766.67	New	1/1/1900	Active
SYSTEM SECURITY	65-1576	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	2/9/2011	\$1,550.00	OPERACIONES	\$310.00	\$439.17	\$1,110.83	New	1/1/1900	Active
SYSTEM SECURITY	65-1577	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	2/9/2011	\$1,550.00	OPERACIONES	\$310.00	\$439.17	\$1,110.83	New	1/1/1900	Active
SYSTEM SECURITY	65-1578	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	2/9/2011	\$1,550.00	OPERACIONES	\$310.00	\$439.17	\$1,110.83	New	1/1/1900	Active
SYSTEM SECURITY	65-1708	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	4/18/2011	\$1,550.00	CONSER. Y MANT.	\$310.00	\$387.50	\$1,162.50	New	1/1/1900	Active
SYSTEM SECURITY	65-1579	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	2/9/2011	\$1,550.00	OPERACIONES	\$310.00	\$439.17	\$1,110.83	New	1/1/1900	Active
SYSTEM SECURITY	65-1580	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	2/9/2011	\$1,550.00	OPERACIONES	\$310.00	\$439.17	\$1,110.83	New	1/1/1900	Active
SYSTEM SECURITY	65-1717	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	3/11/2011	\$1,550.00	CONSER. Y MANT.	\$310.00	\$413.33	\$1,136.67	New	1/1/1900	Active
SYSTEM SECURITY	65-1581	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	2/9/2011	\$1,550.00	OPERACIONES	\$310.00	\$439.17	\$1,110.83	New	1/1/1900	Active
SYSTEM SECURITY	65-1732	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	3/11/2011	\$1,550.00	CONSER. Y MANT.	\$310.00	\$413.33	\$1,136.67	New	1/1/1900	Active
SYSTEM SECURITY	65-1582	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	2/9/2011	\$1,550.00	OPERACIONES	\$310.00	\$439.17	\$1,110.83	New	1/1/1900	Active
SYSTEM SECURITY	65-1733	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	3/11/2011	\$1,550.00	CONSER. Y MANT.	\$310.00	\$413.33	\$1,136.67	New	1/1/1900	Active
SYSTEM SECURITY	65-1583	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	2/8/2011	\$1,550.00	OPERACIONES	\$310.00	\$439.17	\$1,110.83	New	1/1/1900	Active
SYSTEM SECURITY	65-1973	BATERIA APC PRO 1500 RT	2/28/2011	\$780.00	CONSER. Y MANT.	\$156.00	\$221.00	\$559.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1609	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	2/8/2011	\$1,550.00	OPERACIONES	\$310.00	\$439.17	\$1,110.83	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
SYSTEM SECURITY	65-1988	CISCO SWITCH POE SFE2000P 24PT	2/28/2011	\$661.00	LAVADO	\$132.20	\$187.28	\$473.72	New	1/1/1900	Active
SYSTEM SECURITY	65-1610	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	2/8/2011	\$1,550.00	OPERACIONES	\$310.00	\$439.17	\$1,110.83	New	1/1/1900	Active
SYSTEM SECURITY	65-1611	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	2/8/2011	\$1,550.00	OPERACIONES	\$310.00	\$439.17	\$1,110.83	New	1/1/1900	Active
SYSTEM SECURITY	65-1612	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	2/8/2011	\$1,550.00	OPERACIONES	\$310.00	\$439.17	\$1,110.83	New	1/1/1900	Active
SYSTEM SECURITY	65-1613	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	2/8/2011	\$1,550.00	OPERACIONES	\$310.00	\$439.17	\$1,110.83	New	1/1/1900	Active
SYSTEM SECURITY	65-1470	CAMARA SV-1P 1.3 MEGAPIXEL MINI DOME	8/10/2011	\$715.00	COLECTURIA	\$131.08	\$131.08	\$583.92	New	1/1/1900	Active
SYSTEM SECURITY	65-1614	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	2/8/2011	\$1,550.00	OPERACIONES	\$310.00	\$439.17	\$1,110.83	New	1/1/1900	Active
SYSTEM SECURITY	65-1471	CAMARA SV-1P 1.3 MEGAPIXEL MINI DOME	8/5/2011	\$715.00	COLECTURIA	\$131.08	\$131.08	\$583.92	New	1/1/1900	Active
SYSTEM SECURITY	65-1615	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	2/8/2011	\$1,550.00	OPERACIONES	\$310.00	\$439.17	\$1,110.83	New	1/1/1900	Active
SYSTEM SECURITY	65-1648	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	1/10/2011	\$1,550.00	OPERACIONES	\$310.00	\$465.00	\$1,085.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1649	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	2/10/2011	\$1,550.00	OPERACIONES	\$310.00	\$439.17	\$1,110.83	New	1/1/1900	Active
SYSTEM SECURITY	65-1650	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	2/8/2011	\$1,550.00	OPERACIONES	\$310.00	\$439.17	\$1,110.83	New	1/1/1900	Active
SYSTEM SECURITY	65-1651	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	2/18/2011	\$1,550.00	OPERACIONES	\$310.00	\$439.17	\$1,110.83	New	1/1/1900	Active
SYSTEM SECURITY	65-1661	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	2/4/2011	\$1,550.00	OPERACIONES	\$310.00	\$439.17	\$1,110.83	New	1/1/1900	Active
SYSTEM SECURITY	65-1670	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	2/10/2011	\$1,550.00	OPERACIONES	\$310.00	\$439.17	\$1,110.83	New	1/1/1900	Active
SYSTEM SECURITY	65-1662	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	2/14/2011	\$1,550.00	OPERACIONES	\$310.00	\$439.17	\$1,110.83	New	1/1/1900	Active
SYSTEM SECURITY	65-1663	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	2/4/2011	\$1,550.00	OPERACIONES	\$310.00	\$439.17	\$1,110.83	New	1/1/1900	Active
SYSTEM SECURITY	65-1671	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	2/10/2011	\$1,550.00	OPERACIONES	\$310.00	\$439.17	\$1,110.83	New	1/1/1900	Active
SYSTEM SECURITY	65-1664	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	2/10/2011	\$1,550.00	OPERACIONES	\$310.00	\$439.17	\$1,110.83	New	1/1/1900	Active
SYSTEM SECURITY	65-1711	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	2/8/2011	\$1,550.00	OPERACIONES	\$310.00	\$439.17	\$1,110.83	New	1/1/1900	Active
SYSTEM SECURITY	65-1665	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	2/10/2011	\$1,550.00	OPERACIONES	\$310.00	\$439.17	\$1,110.83	New	1/1/1900	Active
SYSTEM SECURITY	65-1712	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	2/15/2011	\$1,550.00	OPERACIONES	\$310.00	\$439.17	\$1,110.83	New	1/1/1900	Active
SYSTEM SECURITY	65-1666	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	2/10/2011	\$1,550.00	OPERACIONES	\$310.00	\$439.17	\$1,110.83	New	1/1/1900	Active
SYSTEM SECURITY	65-1667	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	2/10/2011	\$1,550.00	OPERACIONES	\$310.00	\$439.17	\$1,110.83	New	1/1/1900	Active
SYSTEM SECURITY	65-1713	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	2/8/2011	\$1,550.00	OPERACIONES	\$310.00	\$439.17	\$1,110.83	New	1/1/1900	Active
SYSTEM SECURITY	65-1668	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	2/10/2011	\$1,550.00	OPERACIONES	\$310.00	\$439.17	\$1,110.83	New	1/1/1900	Active
SYSTEM SECURITY	65-1715	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	2/15/2011	\$1,550.00	OPERACIONES	\$310.00	\$439.17	\$1,110.83	New	1/1/1900	Active
SYSTEM SECURITY	65-669	CAMARA-SV-10 1.3 MP VANDAL PROOF DOME	2/10/2011	\$1,550.00	TOOL ROOM	\$310.00	\$439.17	\$1,110.83	New	1/1/1900	Active
SYSTEM SECURITY	65-1716	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	2/15/2011	\$1,550.00	OPERACIONES	\$310.00	\$439.17	\$1,110.83	New	1/1/1900	Active
SYSTEM SECURITY	65-1669	CAMARA SV-1P 1.3 MEGAPIXEL VANDAL PROOF	2/10/2011	\$1,550.00	OPERACIONES	\$310.00	\$439.17	\$1,110.83	New	1/1/1900	Active
SYSTEM SECURITY	65-1782	CAMARA PTZ DSC-600 SE OUTDOOR	2/18/2011	\$1,650.00	OPERACIONES	\$330.00	\$467.50	\$1,182.50	New	1/1/1900	Active
SYSTEM SECURITY	65-1786	CAMARA PTZ DSC-600 SE OUTDOOR	2/18/2011	\$1,650.00	OPERACIONES	\$330.00	\$467.50	\$1,182.50	New	1/1/1900	Active
SYSTEM SECURITY	65-1787	CAMARA PTZ DSC-600 SE OUTDOOR	2/2/2011	\$1,650.00	OPERACIONES	\$330.00	\$467.50	\$1,182.50	New	1/1/1900	Active
SYSTEM SECURITY	65-1793	CAMARA PTZ DSC-600 SE OUTDOOR	2/2/2011	\$1,650.00	OPERACIONES	\$330.00	\$467.50	\$1,182.50	New	1/1/1900	Active
SYSTEM SECURITY	65-1815	CAMARA SV2 PORT VIDEO SERVER	2/15/2011	\$900.00	OPERACIONES	\$180.00	\$255.00	\$645.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1817	CAMARA SV2 PORT VIDEO SERVER	2/15/2011	\$900.00	OPERACIONES	\$180.00	\$255.00	\$645.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1781	CAMARA PTZ DSC-600 SE OUTDOOR	2/10/2011	\$1,650.00	OPERACIONES	\$330.00	\$467.50	\$1,182.50	New	1/1/1900	Active
SYSTEM SECURITY	65-1797	CAMARA PTZ DSC-600 SE OUTDOOR	2/2/2011	\$1,650.00	OPERACIONES	\$330.00	\$467.50	\$1,182.50	New	1/1/1900	Active
SYSTEM SECURITY	65-1838	CISCO SWITHC POE WITH GBIC FIBER 24 PORT	10/4/2010	\$2,599.00	OPERACIONES	\$519.80	\$909.65	\$1,689.35	New	1/1/1900	Active
SYSTEM SECURITY	65-1843	CISCO SWITHC POE WITH GBIC FIBER 24 PORT	10/4/2010	\$2,599.00	OPERACIONES	\$519.80	\$909.65	\$1,689.35	New	1/1/1900	Active
SYSTEM SECURITY	65-1848	CISCO SWITHC POE WITH GBIC FIBER 24 PORT	10/4/2010	\$2,599.00	OFIC. CENTRAL	\$519.80	\$909.65	\$1,689.35	New	1/1/1900	Active
SYSTEM SECURITY	65-1849	CISCO SWITHC POE WITH GBIC FIBER 24 PORT	10/4/2011	\$2,599.00	OFIC. CENTRAL	\$389.85	\$389.85	\$2,209.15	New	1/1/1900	Active