

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	65-1327	MULTICAMERA INDOOR/OUTDOOR with CABINET	10/4/2010	\$1,046.00	SAN FRANCISCO	\$209.20	\$366.10	\$679.90	New	1/1/1900	Active
SYSTEM SECURITY	65-1330	MULTICAMERA INDOOR/OUTDOOR with CABINET	10/4/2010	\$1,046.00	SAN FRANCISCO	\$209.20	\$366.10	\$679.90	New	1/1/1900	Active
SYSTEM SECURITY	65-1331	MULTICAMERA INDOOR/OUTDOOR with CABINET	10/4/2010	\$1,046.00	SAN FRANCISCO	\$209.20	\$366.10	\$679.90	New	1/1/1900	Active
SYSTEM SECURITY	65-1333	MULTICAMERA INDOOR/OUTDOOR with CABINET	10/4/2010	\$1,046.00	SAN FRANCISCO	\$209.20	\$366.10	\$679.90	New	1/1/1900	Active
SYSTEM SECURITY	65-1335	MULTICAMERA INDOOR/OUTDOOR with CABINET	10/4/2010	\$1,046.00	SAN FRANCISCO	\$209.20	\$366.10	\$679.90	New	1/1/1900	Active
SYSTEM SECURITY	65-1334	MULTICAMERA INDOOR/OUTDOOR with CABINET	10/4/2010	\$1,046.00	SAN FRANCISCO	\$209.20	\$366.10	\$679.90	New	1/1/1900	Active
SYSTEM SECURITY	65-1336	MULTICAMERA INDOOR/OUTDOOR with CABINET	10/4/2010	\$1,046.00	SAN FRANCISCO	\$209.20	\$366.10	\$679.90	New	1/1/1900	Active
SYSTEM SECURITY	65-1337	MULTICAMERA INDOOR/OUTDOOR with CABINET	10/4/2010	\$1,046.00	SAN FRANCISCO	\$209.20	\$366.10	\$679.90	New	1/1/1900	Active
SYSTEM SECURITY	65-1338	MULTICAMERA INDOOR/OUTDOOR with CABINET	10/4/2010	\$1,046.00	SAN FRANCISCO	\$209.20	\$366.10	\$679.90	New	1/1/1900	Active
SYSTEM SECURITY	65-1339	MULTICAMERA INDOOR/OUTDOOR with CABINET	10/4/2010	\$1,046.00	SAN FRANCISCO	\$209.20	\$366.10	\$679.90	New	1/1/1900	Active
SYSTEM SECURITY	65-1345	DELL POWEREDGE R710-SERVIDOR, MOD. EO25	1/26/2010	\$8,800.00		\$1,760.00	\$4,400.00	\$4,400.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1346	DELL POWEREDGE R710-SERVIDOR, MOD. EO25	1/26/2010	\$8,800.00		\$1,760.00	\$4,400.00	\$4,400.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1349	DELL POWEREDGE R710-SERVIDOR, MOD. EO25	1/26/2010	\$8,800.00		\$1,760.00	\$4,400.00	\$4,400.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1350	DELL POWEREDGE R710-SERVIDOR, MOD. EO25	1/26/2010	\$8,800.00		\$1,760.00	\$4,400.00	\$4,400.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1351	DELL POWEREDGE R710-SERVIDOR, MOD. EO25	1/26/2010	\$8,800.00		\$1,760.00	\$4,400.00	\$4,400.00	New	1/1/1900	Active
SYSTEM SECURITY	65-1366	GABINETE DE COMUNICACIONES-SERVER SITE	10/4/2010	\$1,046.00	SAN FRANCISCO	\$209.20	\$366.10	\$679.90	New	1/1/1900	Active
SYSTEM SECURITY	65-1367	GABINETE DE COMUNICACIONES-SERVER SITE	10/4/2010	\$1,046.00	SAN FRANCISCO	\$209.20	\$366.10	\$679.90	New	1/1/1900	Active
SYSTEM SECURITY	65-1369	GABINETE DE COMUNICACIONES-SERVER SITE	10/4/2010	\$1,046.00	SAN FRANCISCO	\$209.20	\$366.10	\$679.90	New	1/1/1900	Active
SYSTEM SECURITY	65-1375	GABINETE DE COMUNICACIONES-SERVER SITE	10/4/2010	\$1,046.00	SAN FRANCISCO	\$209.20	\$366.10	\$679.90	New	1/1/1900	Active
SYSTEM SECURITY	65-1379	BATTERY BACKUP-UPS APC 2200VA	2/19/2010	\$1,068.00	SAN FRANCISCO	\$213.60	\$516.20	\$551.80	New	1/1/1900	Active
SYSTEM SECURITY	65-1380	BATTERY BACKUP-UPS APC 2200VA	2/19/2010	\$1,068.00	SAN FRANCISCO	\$213.60	\$516.20	\$551.80	New	1/1/1900	Active
SYSTEM SECURITY	65-1381	BATTERY BACKUP-UPS APC 2200VA	2/19/2010	\$1,068.00	SAN FRANCISCO	\$213.60	\$516.20	\$551.80	New	1/1/1900	Active
SYSTEM SECURITY	65-1382	BATTERY BACKUP-UPS APC 2200VA	2/19/2010	\$1,068.00	SAN FRANCISCO	\$213.60	\$516.20	\$551.80	New	1/1/1900	Active
SYSTEM SECURITY	65-1385	BATTERY BACKUP-UPS APC 2200VA	2/19/2010	\$1,068.00	SAN FRANCISCO	\$213.60	\$516.20	\$551.80	New	1/1/1900	Active
SYSTEM SECURITY	65-1388	MONITOR LCD 32" para CAMARAS D SEGURIDAD	2/8/2010	\$1,100.00	SAN FRANCISCO	\$220.00	\$531.67	\$568.33	New	1/1/1900	Active
SYSTEM SECURITY	65-1389	MONITOR LCD 32" para CAMARAS D SEGURIDAD	2/8/2010	\$1,100.00	SAN FRANCISCO	\$220.00	\$531.67	\$568.33	New	1/1/1900	Active
SYSTEM SECURITY	65-1390	MONITOR LCD 32" para CAMARAS D SEGURIDAD	2/8/2010	\$1,100.00	SAN FRANCISCO	\$220.00	\$531.67	\$568.33	New	1/1/1900	Active
SYSTEM SECURITY	65-1391	MONITOR LCD 32" para CAMARAS D SEGURIDAD	2/8/2010	\$1,100.00	SAN FRANCISCO	\$220.00	\$531.67	\$568.33	New	1/1/1900	Active
SYSTEM SECURITY	65-1392	MONITOR LCD 32" para CAMARAS D SEGURIDAD	2/8/2010	\$1,100.00	SAN FRANCISCO	\$220.00	\$531.67	\$568.33	New	1/1/1900	Active
SYSTEM SECURITY	65-1393	MONITOR LCD 32" para CAMARAS D SEGURIDAD	2/8/2010	\$1,100.00	OFIC PRESIDENTE	\$220.00	\$531.67	\$568.33	New	1/1/1900	Active
SYSTEM SECURITY	65-1999	DELL PRECISION T5500	1/26/2010	\$6,786.00	OFIC. CENTRAL	\$1,357.20	\$3,393.00	\$3,393.00	New	1/1/1900	Active
SYSTEM SECURITY	65-2000	DELL PRECISION T5500	1/26/2010	\$6,786.00	OFIC. CENTRAL	\$1,357.20	\$3,393.00	\$3,393.00	New	1/1/1900	Active
SYSTEM SECURITY	65-2001	DELL PRECISION T5500	1/26/2010	\$6,786.00	OFIC. CENTRAL	\$1,357.20	\$3,393.00	\$3,393.00	New	1/1/1900	Active
SYSTEM SECURITY	65-2002	DELL PRECISION T5500	1/26/2010	\$6,786.00	OFIC. CENTRAL	\$1,357.20	\$3,393.00	\$3,393.00	New	1/1/1900	Active
SYSTEM SECURITY	65-2023	TAMBOR EVOLUTION EXPAND 200Mbps P. ANTEN	11/3/2010	\$5,800.00	OFIC. CENTRAL	\$1,160.00	\$1,933.33	\$3,866.67	New	1/1/1900	Active
SYSTEM SECURITY	65-2024	TAMBOR EVOLUTION EXPAND 200Mbps P. ANTEN	11/3/2010	\$5,800.00	OFIC. CENTRAL	\$1,160.00	\$1,933.33	\$3,866.67	New	1/1/1900	Active
SYSTEM SECURITY	65-2025	TAMBOR EVOLUTION EXPAND 200Mbps P. ANTEN	11/3/2010	\$5,800.00	OFIC. CENTRAL	\$1,160.00	\$1,933.33	\$3,866.67	New	1/1/1900	Active
SYSTEM SECURITY	65-2026	TAMBOR EVOLUTION EXPAND 200Mbps P. ANTEN	11/3/2010	\$5,800.00	OFIC. CENTRAL	\$1,160.00	\$1,933.33	\$3,866.67	New	1/1/1900	Active
SYSTEM SECURITY	65-2027	ANTENA-PRIVATE WIRELESS COMM. 108MBPS	11/3/2010	\$3,000.00	OFIC. CENTRAL	\$600.00	\$1,000.00	\$2,000.00	New	1/1/1900	Active
SYSTEM SECURITY	65-2028	ANTENA-PRIVATE WIRELESS COMM. 108MBPS	11/3/2010	\$3,000.00	OFIC. CENTRAL	\$600.00	\$1,000.00	\$2,000.00	New	1/1/1900	Active
SYSTEM SECURITY	65-2029	ANTENA-PRIVATE WIRELESS COMM. 108MBPS	11/3/2010	\$3,000.00	OFIC. CENTRAL	\$600.00	\$1,000.00	\$2,000.00	New	1/1/1900	Active
SYSTEM SECURITY	65-2030	ANTENA-PRIVATE WIRELESS COMM. 108MBPS	11/3/2010	\$3,000.00	OFIC. CENTRAL	\$600.00	\$1,000.00	\$2,000.00	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	65-2031	ANTENA-PRIVATE WIRELESS COMM.	108MBPS	11/3/2011	\$3,000.00	OFIC. CENTRAL	\$400.00	\$400.00	\$400.00	\$2,600.00	New	1/1/1900	Active	
SYSTEM SECURITY	65-2032	ANTENA-PRIVATE WIRELESS COMM.	108MBPS	11/3/2010	\$3,000.00	OFIC. CENTRAL	\$600.00	\$1,000.00	\$2,000.00	New	1/1/1900	Active		
SYSTEM SECURITY	65-2033	ANTENA-PRIVATE WIRELESS COMM.	108MBPS	11/3/2010	\$3,000.00	OFIC. CENTRAL	\$600.00	\$1,000.00	\$2,000.00	New	1/1/1900	Active		
SYSTEM SECURITY	65-2034	ANTENA-PRIVATE WIRELESS COMM.	108MBPS	11/3/2010	\$3,000.00	OFIC. CENTRAL	\$600.00	\$1,000.00	\$2,000.00	New	1/1/1900	Active		
SYSTEM SECURITY	65-2035	ANTENA-PRIVATE WIRELESS COMM.	108MBPS	11/3/2010	\$3,000.00	OFIC. CENTRAL	\$600.00	\$1,000.00	\$2,000.00	New	1/1/1900	Active		
SYSTEM SECURITY	65-2036	ANTENA-PRIVATE WIRELESS COMM.	108MBPS	11/3/2010	\$3,000.00	OFIC. CENTRAL	\$600.00	\$1,000.00	\$2,000.00	New	1/1/1900	Active		
SYSTEM SECURITY	65-2037	ANTENA-PRIVATE WIRELESS COMM.	108MBPS	11/3/2010	\$3,000.00	OFIC. CENTRAL	\$600.00	\$1,000.00	\$2,000.00	New	1/1/1900	Active		
SYSTEM SECURITY	65-2038	ANTENA-PRIVATE WIRELESS COMM.	108MBPS	11/3/2010	\$3,000.00	OFIC. CENTRAL	\$600.00	\$1,000.00	\$2,000.00	New	1/1/1900	Active		
SYSTEM SECURITY	65-2039	ANTENA-PRIVATE WIRELESS COMM.	108MBPS	11/3/2010	\$3,000.00	OFIC. CENTRAL	\$600.00	\$1,000.00	\$2,000.00	New	1/1/1900	Active		
SYSTEM SECURITY	65-2040	ANTENA-PRIVATE WIRELESS COMM.	108MBPS	11/3/2010	\$3,000.00	OFIC. CENTRAL	\$600.00	\$1,000.00	\$2,000.00	New	1/1/1900	Active		
SYSTEM SECURITY	65-2041	ANTENA-PRIVATE WIRELESS COMM.	108MBPS	11/3/2010	\$3,000.00	OFIC. CENTRAL	\$600.00	\$1,000.00	\$2,000.00	New	1/1/1900	Active		
SYSTEM SECURITY	65-2042	ANTENA-PRIVATE WIRELESS COMM.	108MBPS	11/3/2010	\$3,000.00	OFIC. CENTRAL	\$600.00	\$1,000.00	\$2,000.00	New	1/1/1900	Active		
SYSTEM SECURITY	65-2043	ANTENA-PRIVATE WIRELESS COMM.	108MBPS	11/3/2010	\$3,000.00	OFIC. CENTRAL	\$600.00	\$1,000.00	\$2,000.00	New	1/1/1900	Active		
SYSTEM SECURITY	65-2044	ANTENA-PRIVATE WIRELESS COMM.	108MBPS	11/3/2010	\$3,000.00	OFIC. CENTRAL	\$600.00	\$1,000.00	\$2,000.00	New	1/1/1900	Active		
SYSTEM SECURITY	65-2045	ANTENA-PRIVATE WIRELESS COMM.	108MBPS	11/3/2010	\$3,000.00	OFIC. CENTRAL	\$600.00	\$1,000.00	\$2,000.00	New	1/1/1900	Active		
SYSTEM SECURITY	65-2046	ANTENA-PRIVATE WIRELESS COMM.	108MBPS	11/3/2010	\$3,000.00	OFIC. CENTRAL	\$600.00	\$1,000.00	\$2,000.00	New	1/1/1900	Active		
SYSTEM SECURITY	65-2047	ANTENA-PRIVATE WIRELESS COMM.	108MBPS	11/3/2010	\$3,000.00	OFIC. CENTRAL	\$600.00	\$1,000.00	\$2,000.00	New	1/1/1900	Active		
SYSTEM SECURITY	65-2048	ANTENA-PRIVATE WIRELESS COMM.	108MBPS	11/3/2010	\$3,000.00	OFIC. CENTRAL	\$600.00	\$1,000.00	\$2,000.00	New	1/1/1900	Active		
SYSTEM SECURITY	65-2049	ANTENA-PRIVATE WIRELESS COMM.	108MBPS	11/3/2010	\$3,000.00	OFIC. CENTRAL	\$600.00	\$1,000.00	\$2,000.00	New	1/1/1900	Active		
SYSTEM SECURITY	65-2050	ANTENA-PRIVATE WIRELESS COMM.	108MBPS	11/3/2010	\$3,000.00	OFIC. CENTRAL	\$600.00	\$1,000.00	\$2,000.00	New	1/1/1900	Active		
SYSTEM SECURITY	65-2051	BLADE SERVER M610		1/26/2010	\$6,000.00	OFIC. CENTRAL	\$1,200.00	\$3,000.00	\$3,000.00	New	1/1/1900	Active		
SYSTEM SECURITY	65-2052	BLADE SERVER M610		1/26/2010	\$6,000.00	OFIC. CENTRAL	\$1,200.00	\$3,000.00	\$3,000.00	New	1/1/1900	Active		
SYSTEM SECURITY	65-2053	BLADE SERVER M610		1/26/2010	\$6,000.00	OFIC. CENTRAL	\$1,200.00	\$3,000.00	\$3,000.00	New	1/1/1900	Active		
SYSTEM SECURITY	65-2054	BLADE SERVER M610		1/26/2010	\$6,000.00	OFIC. CENTRAL	\$1,200.00	\$3,000.00	\$3,000.00	New	1/1/1900	Active		
SYSTEM SECURITY	65-2056	BLADE SERVER M610		1/26/2010	\$6,000.00	OFIC. CENTRAL	\$1,200.00	\$3,000.00	\$3,000.00	New	1/1/1900	Active		
SYSTEM SECURITY	65-2055	BLADE SERVER M610		1/26/2010	\$6,000.00	OFIC. CENTRAL	\$1,200.00	\$3,000.00	\$3,000.00	New	1/1/1900	Active		
SYSTEM SECURITY	65-2057	BLADE SERVER M610		1/26/2010	\$6,000.00	OFIC. CENTRAL	\$1,200.00	\$3,000.00	\$3,000.00	New	1/1/1900	Active		
SYSTEM SECURITY	65-2058	BLADE SERVER M610		1/26/2010	\$6,000.00	OFIC. CENTRAL	\$1,200.00	\$3,000.00	\$3,000.00	New	1/1/1900	Active		
SYSTEM SECURITY	65-2059	BLADE SERVER M610		1/26/2010	\$6,000.00	OFIC. CENTRAL	\$1,200.00	\$3,000.00	\$3,000.00	New	1/1/1900	Active		
SYSTEM SECURITY	65-2060	BLADE SERVER M610		1/26/2010	\$6,000.00	OFIC. CENTRAL	\$1,200.00	\$3,000.00	\$3,000.00	New	1/1/1900	Active		
SYSTEM SECURITY	65-2061	BLADE SERVER M610		1/26/2010	\$6,000.00	OFIC. CENTRAL	\$1,200.00	\$3,000.00	\$3,000.00	New	1/1/1900	Active		
SYSTEM SECURITY	65-2062	BLADE SERVER M610		1/26/2010	\$6,000.00	OFIC. CENTRAL	\$1,200.00	\$3,000.00	\$3,000.00	New	1/1/1900	Active		
SYSTEM SECURITY	65-2063	BLADE SERVER M610		1/26/2010	\$6,000.00	OFIC. CENTRAL	\$1,200.00	\$3,000.00	\$3,000.00	New	1/1/1900	Active		
SYSTEM SECURITY	65-2064	BLADE SERVER M610		1/26/2010	\$6,000.00	OFIC. CENTRAL	\$1,200.00	\$3,000.00	\$3,000.00	New	1/1/1900	Active		
SYSTEM SECURITY	65-2065	BLADE SERVER M610		1/26/2010	\$6,000.00	OFIC. CENTRAL	\$1,200.00	\$3,000.00	\$3,000.00	New	1/1/1900	Active		
SYSTEM SECURITY	65-2066	BLADE SERVER M610		1/26/2010	\$6,000.00	OFIC. CENTRAL	\$1,200.00	\$3,000.00	\$3,000.00	New	1/1/1900	Active		
SYSTEM SECURITY	65-2067	DELL BLADE SERVER ENCLOSURE M1000E		1/26/2010	\$15,428.00	OSAI	\$3,085.60	\$7,714.00	\$7,714.00	New	1/1/1900	Active		
SYSTEM SECURITY	65-2068	DELL EQUALOGIC PS6500E		1/26/2010	\$83,900.00	OSAI	\$16,780.00	\$41,950.00	\$41,950.00	New	1/1/1900	Active		
SYSTEM SECURITY	65-2069	DELL 4220 42U RACK W/SIDE PANELS		1/26/2010	\$7,515.00	OFIC. CENTRAL	\$1,503.00	\$3,757.50	\$3,757.50	New	1/1/1900	Active		
SYSTEM SECURITY	65-2070	DELL 4220 42U RACK W/SIDE PANELS		1/26/2010	\$7,515.00	OSAI	\$1,503.00	\$3,757.50	\$3,757.50	New	1/1/1900	Active		
SYSTEM SECURITY	65-2071	DELL POWER VAULT TL2000		1/26/2010	\$6,000.00	OSAI	\$1,200.00	\$3,000.00	\$3,000.00	New	1/1/1900	Active		
SYSTEM SECURITY	65-1500C	CAMARA SV-1P 1.3 MEGAPIXEL MINI DOME		10/5/2010	\$715.00	CONSER. Y MANT.	\$143.00	\$250.25	\$464.75	New	1/1/1900	Active		

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SYSTEM SECURITY	65-1775	CAMARA PTZ DSC-600 SE OUTDOOR	2/8/2010	\$1,650.00	SAN FRANCISCO	\$330.00	\$797.50	\$852.50	New	1/1/1900	Active
SYSTEM SECURITY	65-1776	CAMARA PTZ DSC-600 SE OUTDOOR	2/8/2010	\$1,650.00	SAN FRANCISCO	\$330.00	\$797.50	\$852.50	New	1/1/1900	Active
SYSTEM SECURITY	65-1790	CAMARA PTZ DSC-600 SE OUTDOOR	2/8/2010	\$1,650.00	SAN FRANCISCO	\$330.00	\$797.50	\$852.50	New	1/1/1900	Active
SYSTEM SECURITY	65-1757	CAMARA PTZ DSC-600 SE OUTDOOR	2/8/2010	\$1,650.00	SAN FRANCISCO	\$330.00	\$797.50	\$852.50	New	1/1/1900	Active
SYSTEM SECURITY	65-1975	CISCO SWITCH P0E SFE2000P 24PT	10/29/2010	\$661.00		\$132.20	\$231.35	\$429.65	New	1/1/1900	Active
SYSTEM SECURITY	65-1976	CISCO SWITCH P0E SFE2000P 24PT	10/29/2010	\$661.00		\$132.20	\$231.35	\$429.65	New	1/1/1900	Active
SYSTEM SECURITY	65-1977	CISCO SWITCH P0E SFE2000P 24PT	10/29/2010	\$661.00		\$132.20	\$231.35	\$429.65	New	1/1/1900	Active
SYSTEM SECURITY	65-1980	CISCO SWITCH P0E SFE2000P 24PT	10/29/2010	\$661.00		\$132.20	\$231.35	\$429.65	New	1/1/1900	Active
SYSTEM SECURITY	65-1981	CISCO SWITCH P0E SFE2000P 24PT	10/29/2010	\$661.00		\$132.20	\$231.35	\$429.65	New	1/1/1900	Active
SYSTEM SECURITY	65-1982	CISCO SWITCH P0E SFE2000P 24PT	10/29/2010	\$661.00	OFIC PRESIDENTE	\$132.20	\$231.35	\$429.65	New	1/1/1900	Active
SYSTEM SECURITY	65-1983	CISCO SWITCH P0E SFE2000P 24PT	10/29/2010	\$661.00		\$132.20	\$231.35	\$429.65	New	1/1/1900	Active
SYSTEM SECURITY	65-1984	CISCO SWITCH P0E SFE2000P 24PT	10/29/2010	\$661.00		\$132.20	\$231.35	\$429.65	New	1/1/1900	Active
SYSTEM SECURITY	65-1985	CISCO SWITCH P0E SFE2000P 24PT	10/29/2010	\$661.00		\$132.20	\$231.35	\$429.65	New	1/1/1900	Active
SYSTEM SECURITY	65-1987	CISCO SWITCH P0E SFE2000P 24PT	10/29/2010	\$661.00		\$132.20	\$231.35	\$429.65	New	1/1/1900	Active
SYSTEM SECURITY	65-2076	BATTERY BACK UP APC 5000	1/26/2010	\$2,195.25	OSAI	\$0.00	\$0.00	\$2,195.25	New	1/1/1900	Active
SYSTEM SECURITY	65-2077	BATTERY BACK UP APC 5000	1/26/2010	\$2,195.25	OSAI	\$0.00	\$0.00	\$2,195.25	New	1/1/1900	Active
SYSTEM SECURITY	65-2078	BATTERY BACK UP APC 5000	1/26/2010	\$2,195.25	OSAI	\$0.00	\$0.00	\$2,195.25	New	1/1/1900	Active
SYSTEM SECURITY	65-2079	BATTERY BACK UP APC 5000	1/26/2010	\$2,195.25	OSAI	\$0.00	\$0.00	\$2,195.25	New	1/1/1900	Active
TERMINALS	69-05	TERM. DE CAROLINA: CONSTRUCCION	1/17/2002	\$1,402,705.00	PROG Y DESARROL	\$35,067.63	\$368,210.11	\$1,034,494.89	New	1/1/1900	Active
TERMINALS	69-06	TERM. DE CATANO: CONSTRUCCION	1/17/2002	\$1,285,087.80	PROG Y DESARROL	\$32,127.20	\$337,335.60	\$947,752.20	New	1/1/1900	Active
TERMINALS	72-001	TERM. ITURREGUI: MEJORAS ENTRADA	8/31/2005	\$129,420.96	PROG Y DESARROL	\$6,471.05	\$44,758.09	\$84,662.87	New	1/1/1900	Active
TERMINALS	72-002	TERM. ITURREGUI: LOSA DE HORMIGON	10/25/2011	\$249,990.00	PROG Y DESARROL	\$9,374.63	\$9,374.63	\$240,615.37	New	1/1/1900	Active

NOTA:

El inventario aquí provisto de nuestro Sistema es lo que se conoce como CORPORATE BOOK. Esto significa: todo equipo con el valor adquisitivo de más de quinientos dólares (\$500.00) en adelante. Se incluye de esta manera, ya que, para efectos de los Libros y el posteo de las cuentas entre Finanzas y Propiedad, son las cantidades que se toman en consideración para "afectar" los Libros. La propiedad adquirida de menos de quinientos, entédase, cuatro cientos noventa y nueve dólares (\$499.99) hacia "abajo" van a la cuenta de Gasto.