

Asset #	Description	Useful life	Adq. Date	Cost	Beg. Dep.	Curr. Dep.	End Dep.	Book value	Condition
30	Archivo en metal de 5 gavetas color crema	60	06/13/86	544.50	544.50	0.00	544.50	0.00	Bueno
31	Archivo en metal de 5 gavetas color crema	60	06/13/86	544.50	544.50	0.00	544.50	0.00	Bueno
32	ARCHIVO LATERAL 5 GVT	60	06/13/86	544.50	544.50	0.00	544.50	0.00	Bueno
40	Silla visitante en tela color vino	60	06/16/86	154.00	154.00	0.00	154.00	0.00	Bueno
53	Escritorio ejecutivo color caoba	60	06/16/86	1,584.00	1,584.00	0.00	1,584.00	0.00	Bueno
54	Credencia color caoba	60	06/16/86	1,306.80	1,306.80	0.00	1,306.80	0.00	Bueno
63	BANDERA DE PUERTO RICO	60	06/16/86	128.50	128.50	0.00	128.50	0.00	Bueno
64	BANDERA DE ESTADOS UNIDOS	60	06/16/86	128.50	128.50	0.00	128.50	0.00	Bueno
67	CAJA MOSLER DE 4 GAVETAS	60	06/30/86	1,015.00	1,015.00	0.00	1,015.00	0.00	Bueno
81	ARCHIVO LATERAL 5 GVT BEIGE	60	07/16/86	544.50	544.50	0.00	544.50	0.00	Bueno
101	ARCHIVO APRUEBA FUEGO 4 GVTS	60	12/29/86	1,015.00	1,015.00	0.00	1,015.00	0.00	Bueno
102	ARCHIVO APRUEBA FUEGO 4 GVTS	60	12/29/86	1,015.00	1,015.00	0.00	1,015.00	0.00	Bueno
140	Mesa rectangular en madera	60		0.00	0.00	0.00	0.00	0.00	Bueno
160	LIBRERO CON TABLILLA Y PUERTA	60	10/03/86	230.00	230.00	0.00	230.00	0.00	Bueno
163	MAQUINA DE ENCUARDENAR	60	10/28/86	995.00	995.00	0.00	995.00	0.00	Bueno
175	BULLETIN BOARD	60	12/15/86	175.00	175.00	0.00	175.00	0.00	Bueno
199	ARCHIVO LATERAL 5 GVT	60	01/29/87	59.31	59.31	0.00	59.31	0.00	Bueno
200	ARCHIVO LATERAL 5 GVT	60	01/29/87	59.31	59.31	0.00	59.31	0.00	Bueno
204	Archivo metal gris 5 gavetas	60	01/29/87	1.98	1.98	0.00	1.98	0.00	Bueno
207	Caja fuerte de 1 combinación Protectall	60	01/29/87	299.72	299.72	0.00	299.72	0.00	Bueno
213	CALCULADORA	60	01/29/87	122.69	122.69	0.00	122.69	0.00	Bueno
220	ARCHIVO LATERAL 5 GVT COLOR PU	60	01/30/87	595.00	595.00	0.00	595.00	0.00	Bueno
224	CARRITO BAINDEERS METAL Y MADER	60	02/27/87	265.00	265.00	0.00	265.00	0.00	Bueno
225	ARCHIVO LATERAL 5 GVT	60	01/30/87	550.00	550.00	0.00	550.00	0.00	Bueno
228	STAND	60	03/31/87	161.00	161.00	0.00	161.00	0.00	Bueno
249	Archivo en metal color crema de 5 gavetas	60	06/05/87	562.50	562.50	0.00	562.50	0.00	Pobre
251	CAJA FUERTE PUERTA DE BOVEDA	60	06/12/87	5,188.00	5,188.00	0.00	5,188.00	0.00	Bueno
254	SILLA EJECUTIVA JUNIOR	60	06/30/87	375.00	375.00	0.00	375.00	0.00	Bueno
270	Silla visitante en tela color crema y marrón	60	09/29/87	155.00	155.00	0.00	155.00	0.00	Excelente
292	ARCHIVO LATERAL DE 5 GAVETAS	60	10/31/87	520.00	520.00	0.00	520.00	0.00	Bueno
299	Archivo en metal de 2 gavetas color crema	60	11/23/87	249.00	249.00	0.00	249.00	0.00	Bueno
304	ARCHIVO LATERAL 5 GVT	60	02/13/89	625.00	625.00	0.00	625.00	0.00	Bueno
309	Sacapunta eléctrico Boston color crema	60	12/31/87	110.00	110.00	0.00	110.00	0.00	Bueno
330	maquinilla	60	03/04/88	636.00	636.00	0.00	636.00	0.00	Bueno
337	Silla visitante en tela color crema y marrón	60	03/29/88	119.00	119.00	0.00	119.00	0.00	Excelente
338	Silla visitante en tela color crema y marrón	60	03/29/88	119.00	119.00	0.00	119.00	0.00	Excelente
349	SILLA VISITANTE TELA AZUL	60	04/01/88	121.00	121.00	0.00	121.00	0.00	Bueno
380	FUENTE DE AGUA Cocina Piso 3	60	04/05/88	290.00	290.00	0.00	290.00	0.00	Bueno
381	Escritorio de 5 gavetas	60	04/08/88	1,100.00	1,100.00	0.00	1,100.00	0.00	Bueno
382	Escritorio ejecutivo	60	04/08/88	1,100.00	1,100.00	0.00	1,100.00	0.00	Bueno
383	Escritorio en madera de 5 gavetas	60	04/08/88	1,100.00	1,100.00	0.00	1,100.00	0.00	Bueno
384	Credencia en madera	60	04/08/88	848.00	848.00	0.00	848.00	0.00	Bueno
385	Credencia ejecutiva	60	04/08/88	848.00	848.00	0.00	848.00	0.00	Bueno
393	ARCHIVO LATERAL DE 5 GAVETAS	60	04/18/88	485.00	485.00	0.00	485.00	0.00	Bueno
395	CREDENZA EJECUTIVA	60	04/18/88	415.00	415.00	0.00	415.00	0.00	Bueno
397	Silla visitante en tela color gris	60	04/18/88	125.00	125.00	0.00	125.00	0.00	Bueno
398	Silla visitante en tela color gris	60	04/18/88	125.00	125.00	0.00	125.00	0.00	Bueno
437	MESA COMPUTADORA	60	05/10/88	160.00	160.00	0.00	160.00	0.00	Bueno
441	ARCHIVO LATERAL 5 GAVETAS	60	05/20/88	485.00	485.00	0.00	485.00	0.00	Bueno
445	ARCHIVO A PRUEBA DE FUEGO LATE	60	05/27/88	1,095.00	1,095.00	0.00	1,095.00	0.00	Bueno
450	Calculadora TI 5160II Serie 265038	60	07/09/88	137.95	137.95	0.00	137.95	0.00	Pobre
456	Tablillero en madera de 5 divisiones	60	07/20/88	149.00	149.00	0.00	149.00	0.00	Excelente
464	ARCHIVO LATERAL 5 GVT	60	08/10/88	550.00	550.00	0.00	550.00	0.00	Bueno
477	ARMARIO DE METAL CON LLAVE	60	09/20/88	192.00	192.00	0.00	192.00	0.00	Bueno
497	Calculadora TI5160 Serie 247637	60	10/05/88	137.95	137.95	0.00	137.95	0.00	Bueno

Banco de Desarrollo Económico
Intellitrack - Fixed Assets
Monthly Depreciation Journal

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Asset #	Description	Useful life	Adq. Date	Cost	Beg. Dep.	Curr. Dep.	End Dep.	Book value	Condition
534	Archivo Biltrite en metal de 5 gavetas	60	01/19/89	589.50	589.50	0.00	589.50	0.00	Bueno
536	Archivo en metal color crema de 5 gavetas	60	01/19/89	589.50	589.50	0.00	589.50	0.00	Bueno
538	ARCHIVO LATERAL 5 GVT	60	01/30/87	589.50	589.50	0.00	589.50	0.00	Bueno
539	ARCHIVO LATERAL 2 GVT	60	01/27/89	283.50	283.50	0.00	283.50	0.00	Bueno
541	SET Y BASE BOLIGRAFOS	60	01/23/89	108.00	108.00	0.00	108.00	0.00	Bueno
543	Rack gabán en madera	60		0.00	0.00	0.00	0.00	0.00	Bueno
579	Rack de gabanes color marrón	60		0.00	0.00	0.00	0.00	0.00	Bueno
590	Rack de gabanes en color oak	60		0.00	0.00	0.00	0.00	0.00	Bueno
594	Sacapuntas eléctrico Panasonic	60		0.00	0.00	0.00	0.00	0.00	Bueno
596	Sacapunta Panasonic modelo KP33	60		0.00	0.00	0.00	0.00	0.00	Bueno
598	mesa pequeña con ruedas	60		0.00	0.00	0.00	0.00	0.00	Bueno
623	Sacapunta Panasonic	60		0.00	0.00	0.00	0.00	0.00	Bueno
624	Rack para gabanes en madera color oak	60		0.00	0.00	0.00	0.00	0.00	Bueno
628	Calculadora	60		0.00	0.00	0.00	0.00	0.00	Bueno
636	Sacapunta eléctrico Panasonic	60		0.00	0.00	0.00	0.00	0.00	Bueno
665	Tablillero con puertas en cristal de 2 secciones	60	03/02/89	1,925.00	1,925.00	0.00	1,925.00	0.00	Bueno
667	ARCHIVO LATERAL 5 GVT	60	01/30/87	589.50	589.50	0.00	589.50	0.00	Bueno
669	ARCHIVO LATERAL 5 GVT	60	06/13/86	589.50	589.50	0.00	589.50	0.00	Bueno
674	MAQUINA LAMINADORA	60	03/17/89	340.00	340.00	0.00	340.00	0.00	Bueno
676	CALCULADORA TEXAS INSTRUMENTS	60	04/14/89	139.00	139.00	0.00	139.00	0.00	Bueno
682	base dorado de bandera	60		0.00	0.00	0.00	0.00	0.00	Pobre
692	CERRADURA DE COMBINACION	60	08/21/89	228.00	228.00	0.00	228.00	0.00	Bueno
714	Archivo en metal color crema de 5 gavetas	60	10/19/89	589.50	589.50	0.00	589.50	0.00	Bueno
715	ARCHIVO LATERAL 5 GVT	60	01/30/87	589.50	589.50	0.00	589.50	0.00	Bueno
716	ARCHIVO LATERAL 5 GVT	60	01/30/87	589.50	589.50	0.00	589.50	0.00	Bueno
745	Fuente de agua	60	12/11/89	216.00	216.00	0.00	216.00	0.00	Bueno
756	SILLA VISITANTE TELA VINO	60	02/01/90	130.00	130.00	0.00	130.00	0.00	Bueno
781	ARCHIVO LATERAL 5 GVT	60	01/30/87	545.00	545.00	0.00	545.00	0.00	Bueno
782	ARCHIVO LATARAL	60	02/01/90	545.00	545.00	0.00	545.00	0.00	Bueno
783	ARCHIVO LATERAL 5 GVT	60	01/30/87	545.00	545.00	0.00	545.00	0.00	Bueno
784	Archivo en metal de 5 gavetas color crema	60	02/01/90	545.00	545.00	0.00	545.00	0.00	Bueno
785	Archivo en metal color crema de 5 gavetas	60	01/02/90	545.00	545.00	0.00	545.00	0.00	Bueno
786	Archivo en metal color crema de 5 gavetas	60	01/02/90	545.00	545.00	0.00	545.00	0.00	Pobre
789	Archivo lateral Artopex 2 gavetas color crema	60	01/02/90	290.00	290.00	0.00	290.00	0.00	Bueno
790	ARCHIVO FIRE PROOF 4 GVTS CERR	60	02/01/90	1,095.00	1,095.00	0.00	1,095.00	0.00	Bueno
794	Perforadora Rolodex	60		0.00	0.00	0.00	0.00	0.00	Bueno
806	ARCHIVO	60	03/01/90	274.00	274.00	0.00	274.00	0.00	Bueno
827	TABLILLERO EN MADERA	60	03/20/90	375.00	375.00	0.00	375.00	0.00	Bueno
828	TABLILLERO EN CAOBA	60	03/20/90	375.00	375.00	0.00	375.00	0.00	Bueno
829	TABLILLERO EN CAOBA	60	03/20/90	375.00	375.00	0.00	375.00	0.00	Bueno
830	MESA CON RUEDAS	60	03/20/90	125.00	125.00	0.00	125.00	0.00	Bueno
841	Archivo Artopex en metal de 5 gavetas color crema	60	03/23/90	545.00	545.00	0.00	545.00	0.00	Bueno
842	Archivo Knoll en metal de 5 gavetas color crema	60	03/23/90	545.00	545.00	0.00	545.00	0.00	Bueno
843	SET BANDEJAS COLOR BRONCE Y N	60	03/23/90	198.00	198.00	0.00	198.00	0.00	Bueno
854	Archivo en metal color crema de 5 gavetas	60	04/11/90	569.00	569.00	0.00	569.00	0.00	Bueno
855	Archivo Artopex en metal color crema de 5 gavetas	60	04/11/90	569.00	569.00	0.00	569.00	0.00	Bueno
856	ARCHIVO LATERAL 4 GAVETAS A PR	60	01/19/90	1,700.00	1,700.00	0.00	1,700.00	0.00	Bueno
857	Archivo Fireking a prueba de fuego de 4 gavetas	60	04/19/90	1,700.00	1,700.00	0.00	1,700.00	0.00	Bueno
863	MESA CUADRADA COLOR OAK	60	05/22/90	485.80	485.80	0.00	485.80	0.00	Bueno
864	SILLA EJECUTIVA NEGRA	60	05/22/90	653.00	653.00	0.00	653.00	0.00	Bueno
867	SILLA VISITANTE	60	05/22/90	401.10	401.10	0.00	401.10	0.00	Bueno
871	Archivo Artopex en metal de 2 gavetas color crema	60	06/07/90	290.00	290.00	0.00	290.00	0.00	Bueno
894	Silla secretarial en tela color rojo	60	08/27/90	178.50	178.50	0.00	178.50	0.00	Bueno
903	Archivo lateral en metal color crema de 5 gavetas	60	09/07/90	575.00	575.00	0.00	575.00	0.00	Bueno
920	Silla visitante en tela color rosa	60	09/27/90	222.00	222.00	0.00	222.00	0.00	Bueno

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922	Silla visitante en tela color rosa	60	09/27/90	222.00	222.00	0.00	222.00	0.00	Bueno
924	Silla ejecutiva en tela color rosa	60	09/27/90	447.00	447.00	0.00	447.00	0.00	Bueno
936	CAJA FUERTE COLOR VERDE 1 PUE	60	10/01/90	500.00	500.00	0.00	500.00	0.00	Bueno
941	CAJA FUERTE COLOR VERDE 1 PUE	60	10/01/90	300.00	300.00	0.00	300.00	0.00	Bueno
943	CAJA FUERTE COLOR VERDE 1 PUE	60	10/01/90	1,137.50	1,137.50	0.00	1,137.50	0.00	Bueno
945	CAJA FUERTE 2 GVT	60	10/04/90	1,975.00	1,975.00	0.00	1,975.00	0.00	Bueno
983	rack de metal	60		0.00	0.00	0.00	0.00	0.00	Bueno
986	rack de metal	60		0.00	0.00	0.00	0.00	0.00	Bueno
992	Tablillero de 4 tablillas con puertas en cristal	60	12/26/90	180.00	180.00	0.00	180.00	0.00	Excelente
993	Tablillero de 4 divisiones y puertas de cristal	60	12/26/90	180.00	180.00	0.00	180.00	0.00	Bueno
997	SILLA JR EJECUTIVA PIEL NEGRA	60	01/24/91	295.00	295.00	0.00	295.00	0.00	Bueno
1005	Calculadora TI5160 Serie 248335	60	02/06/91	135.00	135.00	0.00	135.00	0.00	Bueno
1006	Calculadora TI 5160 Serie 211301	60	02/06/91	135.00	135.00	0.00	135.00	0.00	Bueno
1007	Calculadora TI 5160II	60	01/06/91	135.00	135.00	0.00	135.00	0.00	Bueno
1019	ARCHIVO LATERAL 5 GVT	60	02/27/91	575.00	575.00	0.00	575.00	0.00	Bueno
1023	ARCHIVO LATERAL 5 GVT	60	01/30/87	575.00	575.00	0.00	575.00	0.00	Bueno
1024	ARCHIVO LATERAL 5 GVT	60	01/30/87	575.00	575.00	0.00	575.00	0.00	Bueno
1026	Reloj ponchador eléctrico Serie 366803	60	03/04/91	495.00	495.00	0.00	495.00	0.00	Bueno
1040	Silla visitante en tela color chocolate	60	05/13/91	155.00	155.00	0.00	155.00	0.00	Bueno
1041	Silla visitante en tela color chocolate	60	05/13/91	155.00	155.00	0.00	155.00	0.00	Bueno
1047	Silla visitante en tela color marrón con puntos crema	60	05/15/91	140.00	140.00	0.00	140.00	0.00	Excelente
1069	Calculadora HP	60		0.00	0.00	0.00	0.00	0.00	Bueno
1085	Grapadora eléctrica Panasonic	60		0.00	0.00	0.00	0.00	0.00	Bueno
1089	Escritorio ejecutivo	60	10/01/91	605.00	605.00	0.00	605.00	0.00	Pobre
1094	Escritorio en madera color marrón de 2 gavetas	60	10/14/91	556.00	556.00	0.00	556.00	0.00	Bueno
1099	ESCRITORIO RADIAL EJECUTIVO	60	10/14/91	556.00	556.00	0.00	556.00	0.00	Bueno
1101	archivo 2 gavetas	60	10/14/91	432.00	432.00	0.00	432.00	0.00	Bueno
1106	Escritorio en madera de 5 gavetas	60	10/14/91	476.00	476.00	0.00	476.00	0.00	Bueno
1112	Mesa redonda en madera color brown	60	10/14/91	184.00	184.00	0.00	184.00	0.00	Bueno
1118	Mesa rectangular en madera color gris	60	10/14/91	152.00	152.00	0.00	152.00	0.00	Bueno
1123	Mesa cuadrada color oak	60	10/14/91	112.00	112.00	0.00	112.00	0.00	Excelente
1127	Silla mediana en tela color azul marino	60	10/14/91	129.60	129.60	0.00	129.60	0.00	Bueno
1160	SILLA SEC TELA AZUL - escritorio recoger cheques	60	10/14/91	142.40	142.40	0.00	142.40	0.00	Pobre
1173	SILLA SEC TELA AZUL	60	10/14/91	142.40	142.40	0.00	142.40	0.00	Bueno
1174	SILLA SEC. AZUL	60	10/14/91	142.40	142.40	0.00	142.40	0.00	Bueno
1176	Silla secretarial en tela color azul	60	10/14/91	142.40	142.40	0.00	142.40	0.00	Bueno
1184	SILLA SEC TELA AZUL	60	10/14/91	142.40	142.40	0.00	142.40	0.00	Bueno
1190	SILLA SECRETARIAL	60	10/14/91	142.40	142.40	0.00	142.40	0.00	Bueno
1233	Archivo en metal color crema de 5 gavetas	60	10/21/91	610.00	610.00	0.00	610.00	0.00	Bueno
1234	Archivo en metal color crema de 5 gavetas	60	10/21/91	610.00	610.00	0.00	610.00	0.00	Bueno
1235	ARCHIVO LATERAL DE 5 GAVETAS	60	10/21/91	610.00	610.00	0.00	610.00	0.00	Bueno
1236	Archivo Artopex en metal de 5 gavetas	60	10/21/91	610.00	610.00	0.00	610.00	0.00	Bueno
1237	ARCHIVO LATERAL 5 GVTS BEIGE	60	10/21/91	610.00	610.00	0.00	610.00	0.00	Bueno
1238	ARCHIVO LATERAL 2 GVT	60	10/21/91	288.00	288.00	0.00	288.00	0.00	Bueno
1239	Archivo en metal color crema de 2 gavetas	60	10/21/91	288.00	288.00	0.00	288.00	0.00	Bueno
1240	Archivo Artopex de 2 gavetas en metal color crema	60	10/21/91	288.00	288.00	0.00	288.00	0.00	Bueno
1241	Archivo en metal crema de dos gavetas Artopex	60	10/21/91	288.00	288.00	0.00	288.00	0.00	Bueno
1242	Archivo Artopex en metal color crema de 4 gavetas	60	10/21/91	288.00	288.00	0.00	288.00	0.00	Bueno
1243	ARCHIVO LATERAL 3 GVT	60	10/21/91	398.00	398.00	0.00	398.00	0.00	Bueno
1246	Calculadora TI 5160II Serie 272783	60	10/23/91	120.00	120.00	0.00	120.00	0.00	Bueno
1249	ARCHIVO LATERAL 5 GVTS BEIGE	60	10/28/91	610.00	610.00	0.00	610.00	0.00	Bueno
1250	ARCHIVO LATERAL 5 GVTS BEIGE	60	10/28/91	610.00	610.00	0.00	610.00	0.00	Bueno
1251	Sacapunta eléctrico Panasonic modelo KP110	60		0.00	0.00	0.00	0.00	0.00	Bueno
1252	Sacapunta eléctrico Panasonic	60		0.00	0.00	0.00	0.00	0.00	Bueno
1266	SILLA VISITANTE TELA AZUL	60	11/27/91	129.60	129.60	0.00	129.60	0.00	Bueno

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1275	SILLA VISITANTE TELA AZUL	60	11/27/91	129.60	129.60	0.00	129.60	0.00	Bueno
1289	SILLA SEC TELA AZUL	60	11/27/91	142.40	142.40	0.00	142.40	0.00	Bueno
1291	MESA REDONDA DE CONFERENCIA	60	11/27/91	184.00	184.00	0.00	184.00	0.00	Bueno
1300	Silla visitante en tela color marrón con puntos crema	60	12/09/91	135.00	135.00	0.00	135.00	0.00	Bueno
1302	ARCHIVO LATERAL 5 GVT	60	12/09/91	605.00	605.00	0.00	605.00	0.00	Bueno
1304	Archivo en metal color crema de 5 gavetas	60	12/09/91	605.00	605.00	0.00	605.00	0.00	Bueno
1306	ARCHIVO LATERAL 5 GVT	60	06/13/86	605.00	605.00	0.00	605.00	0.00	Bueno
1310	ARCHIVO ARTOPEX LATERAL 5 GAVE	60	12/09/91	605.00	605.00	0.00	605.00	0.00	Bueno
1311	ARCHIVO LATERAL DE 5 GAVETAS	60	12/09/91	605.00	605.00	0.00	605.00	0.00	Bueno
1312	Calculadora TI 5160 Serie 268874	60	12/11/91	120.00	120.00	0.00	120.00	0.00	Bueno
1316	bandejas de escritorio	60		0.00	0.00	0.00	0.00	0.00	Bueno
1324	Credencia en madera de 4 gavetas	60	02/10/92	1,152.00	1,152.00	0.00	1,152.00	0.00	Bueno
1327	SILLA SECRETARIAL TELA BROWN	60	02/26/92	338.39	338.39	0.00	338.39	0.00	Bueno
1328	Silla secretarial en tela color gris	60	02/26/92	338.39	338.39	0.00	338.39	0.00	Bueno
1331	SILLA SECRETARIAL GRIS	60	02/26/92	338.39	338.39	0.00	338.39	0.00	Bueno
1332	Silla secretarial en tela color gris	60	02/26/92	338.39	338.39	0.00	338.39	0.00	Bueno
1333	SILLA SECRETARIAL	60	02/26/92	338.39	338.39	0.00	338.39	0.00	Bueno
1336	Silla secretarial en tela color gris	60	01/26/92	338.39	338.39	0.00	338.39	0.00	Bueno
1337	Silla secretarial en tela color gris	60	02/26/92	338.39	338.39	0.00	338.39	0.00	Bueno
1339	SILLA SECRETARIAL COLOR GRIS	60	01/26/92	338.39	338.39	0.00	338.39	0.00	Bueno
1342	Silla secretarial en tela color gris	60	01/26/92	338.39	338.39	0.00	338.39	0.00	Bueno
1344	Silla secretarial color gris	60	02/26/92	338.39	338.39	0.00	338.39	0.00	Bueno
1346	SILLA SECRETARIAL	60	02/26/92	338.39	338.39	0.00	338.39	0.00	Bueno
1348	Silla secretarial en tela color gris	60	01/26/92	338.39	338.39	0.00	338.39	0.00	Bueno
1353	Silla mediana en tela color gris	60	01/26/92	350.29	350.29	0.00	350.29	0.00	Bueno
1361	Silla mediana en tela color gris	60	02/26/92	350.29	350.29	0.00	350.29	0.00	Bueno
1369	SILLA VISITANTE	60	02/26/92	320.55	320.55	0.00	320.55	0.00	Bueno
1370	SILLA VISITANTE	60	02/26/92	320.55	320.55	0.00	320.55	0.00	Bueno
1371	Silla visitante en tela color gris	60	02/26/92	320.55	320.55	0.00	320.55	0.00	Bueno
1372	Silla visitante en tela color gris	60	02/26/92	320.55	320.55	0.00	320.55	0.00	Bueno
1373	Silla visitante en tela color gris	60	02/26/92	320.55	320.55	0.00	320.55	0.00	Bueno
1375	Silla visitante en tela color gris	60	01/26/92	320.55	320.55	0.00	320.55	0.00	Bueno
1376	Silla visitante en tela color gris	60	02/26/92	320.55	320.55	0.00	320.55	0.00	Pobre
1377	Silla visitante tela gris-cocina p.4	60	02/26/92	320.55	320.55	0.00	320.55	0.00	Bueno
1378	Silla visitante en tela color gris	60	02/26/92	320.55	320.55	0.00	320.55	0.00	Bueno
1379	Silla visitante en tela color gris	60	02/26/92	320.55	320.55	0.00	320.55	0.00	Bueno
1380	Silla visitante en tela color gris	60	02/26/92	320.55	320.55	0.00	320.55	0.00	Bueno
1381	Silla visitante en tela color gris	60	02/26/92	320.55	320.55	0.00	320.55	0.00	Bueno
1382	Silla visitante en tela color gris	60	02/26/92	320.55	320.55	0.00	320.55	0.00	Bueno
1383	Silla visitante en tela color gris	60	02/26/92	320.55	320.55	0.00	320.55	0.00	Bueno
1384	SILLA VISITANTE	60	02/26/92	320.55	320.55	0.00	320.55	0.00	Bueno
1385	Silla visitante en tela color gris	60	02/26/92	320.55	320.55	0.00	320.55	0.00	Bueno
1386	Silla visitante en tela color gris	60	02/26/92	320.55	320.55	0.00	320.55	0.00	Bueno
1387	Silla visitante en tela color gris	60	02/26/92	320.55	320.55	0.00	320.55	0.00	Bueno
1390	Silla visitante en tela color gris	60	02/26/92	320.55	320.55	0.00	320.55	0.00	Bueno
1391	SILLA VISITANTE GRIS	60	02/26/92	320.55	320.55	0.00	320.55	0.00	Bueno
1392	SILLA VISITANTE	60	02/26/92	320.55	320.55	0.00	320.55	0.00	Bueno
1393	Silla ejecutiva en piel con espaldar mediano color verde	60	02/26/92	670.86	670.86	0.00	670.86	0.00	Bueno
1394	Silla ejec piel verde - Ofic. Des Pueblo	60	02/26/92	670.86	670.86	0.00	670.86	0.00	Bueno
1395	Silla ejecutiva en piel con espaldar mediano color verde	60	02/26/92	670.86	670.86	0.00	670.86	0.00	Bueno
1396	Silla en piel color verde	60	02/26/92	670.86	670.86	0.00	670.86	0.00	Bueno
1397	Silla ejecutiva en piel con espaldar mediano color verde	60	02/26/92	670.86	670.86	0.00	670.86	0.00	Bueno
1398	Silla ejecutiva en piel con espaldar mediano color verde	60	02/26/92	670.86	670.86	0.00	670.86	0.00	Bueno
1399	Silla ejecutiva en piel con espaldar mediano color verde	60	02/26/92	670.86	670.86	0.00	670.86	0.00	Bueno
1400	Silla eiecutiva en piel con espadar mediano color verde	60	02/26/92	670.86	670.86	0.00	670.86	0.00	Bueno

Asset #	Description	Useful life	Adq. Date	Cost	Beg. Dep.	Curr. Dep.	End Dep.	Book value	Condition
1402	Silla en piel color verde	60	02/26/92	670.86	670.86	0.00	670.86	0.00	Bueno
1403	Silla en piel color verde	60	02/26/92	670.86	670.86	0.00	670.86	0.00	Bueno
1404	Silla en piel color verde	60	02/26/92	670.86	670.86	0.00	670.86	0.00	Bueno
1405	Silla en piel color verde	60	02/26/92	670.86	670.86	0.00	670.86	0.00	Bueno
1406	Silla ejecutiva en piel con espaldar mediano color verde	60	02/26/92	670.86	670.86	0.00	670.86	0.00	Bueno
1407	Silla en piel color verde	60	02/26/92	670.86	670.86	0.00	670.86	0.00	Bueno
1409	Silla en piel color verde	60	02/26/92	670.86	670.86	0.00	670.86	0.00	Bueno
1410	Silla en piel color verde	60	02/26/92	670.86	670.86	0.00	670.86	0.00	Bueno
1412	Silla en piel color verde	60	02/26/92	670.86	670.86	0.00	670.86	0.00	Bueno
1413	Silla en piel color verde	60	02/26/92	670.86	670.86	0.00	670.86	0.00	Bueno
1414	Silla en piel color verde	60	02/26/92	670.86	670.86	0.00	670.86	0.00	Bueno
1415	Silla ejecutiva en piel con espaldar mediano color verde	60	02/26/92	670.86	670.86	0.00	670.86	0.00	Bueno
1416	Silla en piel color verde	60	02/26/92	670.86	670.86	0.00	670.86	0.00	Bueno
1424	Silla visitante en plástico color rosado y patas en metal	60		0.00	0.00	0.00	0.00	0.00	Bueno
1425	Silla plástica en color rosado con patas en metal	60		0.00	0.00	0.00	0.00	0.00	Bueno
1426	Silla visitante en plástico color rosado y patas en metal	60		0.00	0.00	0.00	0.00	0.00	Bueno
1428	Silla visitante en plástico color rosado y patas en metal	60		0.00	0.00	0.00	0.00	0.00	Bueno
1432	Silla visitante en plástico color rosado y patas en metal	60		0.00	0.00	0.00	0.00	0.00	Bueno
1436	Mesa cuadrada en madera	60	02/26/92	422.36	422.36	0.00	422.36	0.00	Bueno
1437	MESA REDONDA EN CAOBA	60	02/26/92	430.93	430.93	0.00	430.93	0.00	Bueno
1438	Mesa redonda en madera	60	02/26/92	430.93	430.93	0.00	430.93	0.00	Bueno
1439	Mesa en forma de cilindro color madera	60	01/26/92	430.93	430.93	0.00	430.93	0.00	Bueno
1441	MESA CONFERENCE EN ROBLE	60	03/03/92	7,000.00	7,000.00	0.00	7,000.00	0.00	Bueno
1442	Mesa rectangular	60	03/03/92	3,500.00	3,500.00	0.00	3,500.00	0.00	Bueno
1445	Archivo Knoll en metal de 5 gavetas color crema	60	03/04/92	741.00	741.00	0.00	741.00	0.00	Bueno
1446	Archivo Knoll en metal color crema de 5 gavetas	60	03/04/92	741.00	741.00	0.00	741.00	0.00	Bueno
1447	Archivo Knoll en metal de 5 gavetas color crema	60	03/04/92	741.00	741.00	0.00	741.00	0.00	Bueno
1448	ARCHIVO 5 GAVETAS LATERAL	60	03/04/92	741.00	741.00	0.00	741.00	0.00	Bueno
1449	Archivo Knoll en metal color crema de 5 gavetas	60	03/04/92	741.00	741.00	0.00	741.00	0.00	Bueno
1450	Archivo Knoll en metal color crema de 5 gavetas	60	03/04/92	741.00	741.00	0.00	741.00	0.00	Bueno
1451	Archivo Knoll en metal color crema de 5 gavetas	60	03/04/92	741.00	741.00	0.00	741.00	0.00	Bueno
1452	Archivo Knoll en metal color crema de 5 gavetas	60	03/04/92	741.00	741.00	0.00	741.00	0.00	Bueno
1453	Archivo Knoll en metal color crema de 5 gavetas	60	03/04/92	741.00	741.00	0.00	741.00	0.00	Bueno
1455	Archivo Knoll en metal de 5 gavetas color crema	60	03/04/92	741.00	741.00	0.00	741.00	0.00	Bueno
1457	Archivo de 3 gavetas retractable en metal color crema	60	03/04/92	484.25	484.25	0.00	484.25	0.00	Bueno
1458	Archivo en metal color crema de 3 gavetas	60	03/04/92	484.25	484.25	0.00	484.25	0.00	Bueno
1459	Archivo en metal color crema de 3 gavetas	60	03/04/92	484.25	484.25	0.00	484.25	0.00	Bueno
1460	Archivo en metal color crema de 3 gavetas	60	03/04/92	484.25	484.25	0.00	484.25	0.00	Bueno
1461	Archivo de 3 gavetas retractable en metal color crema	60	03/04/92	484.25	484.25	0.00	484.25	0.00	Bueno
1462	Archivo de 3 gavetas retractable en metal color crema	60	03/04/92	484.25	484.25	0.00	484.25	0.00	Bueno
1464	Archivo en metal de 3 gavetas color crema	60	03/04/92	484.25	484.25	0.00	484.25	0.00	Bueno
1465	ARCHIVO LATERAL 3 GVT	60	03/04/92	484.25	484.25	0.00	484.25	0.00	Bueno
1466	Archivo de 3 gavetas retractable en metal color crema	60	03/04/92	435.50	435.50	0.00	435.50	0.00	Bueno
1467	Archivo en metal color crema de 3 gavetas	60	03/04/92	435.50	435.50	0.00	435.50	0.00	Bueno
1468	Archivo en metal color crema de 3 gavetas	60	03/04/92	435.50	435.50	0.00	435.50	0.00	Bueno
1469	Archivo en metal color crema de 3 gavetas	60	03/04/92	435.50	435.50	0.00	435.50	0.00	Bueno
1471	Archivo en metal color crema de 3 gavetas	60	03/04/92	435.50	435.50	0.00	435.50	0.00	Bueno
1472	Archivo en metal color crema de 3 gavetas	60	03/04/92	435.50	435.50	0.00	435.50	0.00	Bueno
1473	Archivo en metal color crema de 3 gavetas	60	03/04/92	435.50	435.50	0.00	435.50	0.00	Bueno
1474	Archivo en metal color crema de 3 gavetas	60		0.00	0.00	0.00	0.00	0.00	Bueno
1475	Archivo en metal color crema de 3 gavetas	60	03/04/92	435.50	435.50	0.00	435.50	0.00	Bueno
1476	Archivo de 3 gavetas retractable en metal color crema	60	03/04/92	435.50	435.50	0.00	435.50	0.00	Bueno
1477	Archivo en metal de 3 gavetas color crema	60	03/04/92	435.50	435.50	0.00	435.50	0.00	Bueno
1478	ARCHIVO LATERAL 3 GVT	60	03/04/92	435.50	435.50	0.00	435.50	0.00	Bueno
1479	ARCHIVO LATERAL 3 GAVETAS	60	03/04/92	435.50	435.50	0.00	435.50	0.00	Bueno

Asset #	Description	Useful life	Adq. Date	Cost	Beg. Dep.	Curr. Dep.	End Dep.	Book value	Condition
1482	Archivo en metal color crema de 2 gavetas	60	03/04/92	360.75	360.75	0.00	360.75	0.00	Bueno
1483	Archivo en metal color crema de 2 gavetas	60	03/04/92	360.75	360.75	0.00	360.75	0.00	Bueno
1484	Archivo en metal de 2 gavetas color crema	60	03/04/92	360.75	360.75	0.00	360.75	0.00	Bueno
1485	Archivo en metal de 2 gavetas color crema	60	03/04/92	360.75	360.75	0.00	360.75	0.00	Bueno
1486	Archivo en metal color crema de 2 gavetas	60	03/04/92	360.75	360.75	0.00	360.75	0.00	Bueno
1487	Archivo en metal de 2 gavetas color crema	60	03/04/92	360.75	360.75	0.00	360.75	0.00	Bueno
1488	Archivo Knoll en metal color crema de 2 gavetas	60	03/04/92	360.75	360.75	0.00	360.75	0.00	Bueno
1489	Archivo Knoll en metal de 2 gavetas	60	03/04/92	360.75	360.75	0.00	360.75	0.00	Bueno
1490	Archivo Knoll en metal color crema de 2 gavetas	60	03/04/92	360.75	360.75	0.00	360.75	0.00	Bueno
1491	ARCHIVO LATERAL 2 GVTS	60	03/04/92	360.75	360.75	0.00	360.75	0.00	Bueno
1492	ARCHIVO LATERAL DE 2 GAVETAS 3	60	03/04/92	360.75	360.75	0.00	360.75	0.00	Bueno
1493	Archivo Knoll en metal color crema	60	03/04/92	360.75	360.75	0.00	360.75	0.00	Bueno
1494	ARCHIVO LATERAL DE 2 GAVETAS 3	60	03/04/92	360.75	360.75	0.00	360.75	0.00	Bueno
1495	Archivo en metal color crema de 2 gavetas	60	03/04/92	360.75	360.75	0.00	360.75	0.00	Bueno
1496	Archivo en metal de 2 gavetas color crema	60	03/04/92	360.75	360.75	0.00	360.75	0.00	Bueno
1497	Archivo en metal color crema de 2 gavetas	60	03/04/92	360.75	360.75	0.00	360.75	0.00	Bueno
1498	Mesa redonda color negro	60	03/13/92	1,030.34	1,030.34	0.00	1,030.34	0.00	Bueno
1499	Mesa pequeña redonda color oak	60	03/03/92	981.27	981.27	0.00	981.27	0.00	Excelente
1500	Mesa pequeña redonda color oak	60	03/03/92	981.27	981.27	0.00	981.27	0.00	Excelente
1501	Sofá en tela con diseños, el fondo color marrón y adornos cc	60	04/17/92	1,721.35	1,721.35	0.00	1,721.35	0.00	Excelente
1502	Butaca en tela con diseños, fondo marrón con adornos dorad	60	03/17/92	861.39	861.39	0.00	861.39	0.00	Excelente
1503	Butaca visitantes en tela floreada	60	03/17/92	1,024.93	1,024.93	0.00	1,024.93	0.00	Bueno
1504	Butaca visitantes en tela floreada	60	03/17/92	1,024.93	1,024.93	0.00	1,024.93	0.00	Bueno
1505	Silla de colección con espaldar alto en color negro y asiento	60	03/17/92	1,278.00	1,278.00	0.00	1,278.00	0.00	Bueno
1507	SILLA VISITANTE	60	03/17/92	462.50	462.50	0.00	462.50	0.00	Bueno
1510	SILLA VISITANTE	60	03/17/92	462.50	462.50	0.00	462.50	0.00	Bueno
1511	MESA REDONDA	60	03/17/92	198.00	198.00	0.00	198.00	0.00	Pobre
1519	Librero de 5 tablillas en madera	60	03/26/91	785.00	785.00	0.00	785.00	0.00	Bueno
1521	Librero de 5 tablillas en madera	60	03/26/91	785.00	785.00	0.00	785.00	0.00	Bueno
1525	Tablillero en madera de 5 tablillas	60	03/26/91	500.00	500.00	0.00	500.00	0.00	Bueno
1547	Calculadora TI 5160II Serie 339476	60	05/12/92	120.00	120.00	0.00	120.00	0.00	Pobre
1552	Calculadora TI 5660 Serie 337435	60	05/12/92	120.00	120.00	0.00	120.00	0.00	Bueno
1562	Medidor de temperatura Boston	60		0.00	0.00	0.00	0.00	0.00	Bueno
1565	Archivo Hon en metal de 5 gavetas	60	07/10/92	595.00	595.00	0.00	595.00	0.00	Bueno
1568	Sistema de crédito Monroe modelo 3180 Serie V570250	60	06/03/92	1,395.00	1,395.00	0.00	1,395.00	0.00	Bueno
1569	Sofá de 2 piezas en plástico color vino	60	08/05/92	1,260.00	1,260.00	0.00	1,260.00	0.00	Bueno
1571	Rack para guardar cintas magnéticas	60	08/19/92	995.00	995.00	0.00	995.00	0.00	Bueno
1576	Escritorio ejecutivo en madera color marrón	60	08/25/92	490.00	490.00	0.00	490.00	0.00	Excelente
1577	Credencia	60	08/25/92	490.00	490.00	0.00	490.00	0.00	Excelente
1578	CARRO PARA CORRESPONDENCIA	60	08/25/92	242.00	242.00	0.00	242.00	0.00	Bueno
1588	TABLILLERO	60	09/09/92	375.00	375.00	0.00	375.00	0.00	Bueno
1589	TABLILLERO	60	09/09/92	375.00	375.00	0.00	375.00	0.00	Bueno
1590	TABLILLERO	60	09/09/92	375.00	375.00	0.00	375.00	0.00	Bueno
1592	Tablillero de 2 tablillas en madera color gris	60	09/09/92	325.00	325.00	0.00	325.00	0.00	Bueno
1605	SILLA SECRETARIAL ERGONOMICA A	60	10/22/92	396.03	396.03	0.00	396.03	0.00	Bueno
1608	TABLILLERO	60	10/28/92	425.00	425.00	0.00	425.00	0.00	Bueno
1609	Maquinilla IBM Wheelwriter 3 Serie 13561200565065	60	10/28/92	425.00	425.00	0.00	425.00	0.00	Bueno
1610	CASILLERO PARA CORRESPONDENCIA	60	10/28/92	550.00	550.00	0.00	550.00	0.00	Bueno
1631	Armario plástico de 7' en color crema con puerta corrediza	60	11/10/92	995.00	995.00	0.00	995.00	0.00	Bueno
1632	Armario plástico con puerta corrediza de 7'	60	11/10/92	995.00	995.00	0.00	995.00	0.00	Bueno
1633	UNIDAD DE OXIGENO 2 TANQUES	60	11/24/92	260.00	260.00	0.00	260.00	0.00	Bueno
1634	CAMILLA CON RUEDA Y FORRO PARA	60	11/24/92	371.90	371.90	0.00	371.90	0.00	Bueno
1670	EQUIPO MODULAR	60	11/01/91	205,064.00	205,064.00	0.00	205,064.00	0.00	Bueno
1672	CARRITO PARA TRANSPORTAR COMPU	60	12/23/92	481.91	481.91	0.00	481.91	0.00	Bueno
1674	Rack de cabanos en madera	60		0.00	0.00	0.00	0.00	0.00	Bueno

Asset #	Description	Useful life	Adq. Date	Cost	Beg. Dep.	Curr. Dep.	End Dep.	Book value	Condition
1744	Archivo en metal color crema de 5 gavetas	60	06/22/93	589.00	589.00	0.00	589.00	0.00	Bueno
1761	EASEL STAND CON PIZARRA BLANCA	60	08/10/93	110.00	110.00	0.00	110.00	0.00	Bueno
1777	ARCHIVO LATERAL DE 5 GAVETAS	60	11/23/93	589.00	589.00	0.00	589.00	0.00	Bueno
1779	ARCHIVO LATERAL DE 2 GAVETAS	60	11/23/93	269.00	269.00	0.00	269.00	0.00	Bueno
1780	ARCHIVO LATERAL DE 2 GAVETAS	60	11/23/93	269.00	269.00	0.00	269.00	0.00	Bueno
1781	ARCHIVO LATERAL DE 2 GAVETAS	60	11/23/93	269.00	269.00	0.00	269.00	0.00	Bueno
1796	ESCRITORIO EJECUTIVO 36X 72	60	01/24/94	525.00	525.00	0.00	525.00	0.00	Bueno
1797	CREDENZA EJECUTIVA 20 X 72	60	01/24/94	525.00	525.00	0.00	525.00	0.00	Bueno
1799	SILLA DE ESPERA	60	01/24/94	190.00	190.00	0.00	190.00	0.00	Bueno
1800	SILLA DE ESPERA	60	01/24/94	190.00	190.00	0.00	190.00	0.00	Bueno
1806	ARCHIVO LATERAL DE 2 GAVETAS	60	05/12/94	289.00	289.00	0.00	289.00	0.00	Pobre
1807	Archivo lateral color crema de 4 gavetas, Fireking	60	04/25/94	1,072.00	1,072.00	0.00	1,072.00	0.00	Bueno
1808	ARCHIVO DE 4 GAVETAS A PRUEBA	60	04/25/94	1,072.00	1,072.00	0.00	1,072.00	0.00	Bueno
1809	BOLETIN BOARD 4X3 PUERTAS EN C	60	02/24/94	259.00	259.00	0.00	259.00	0.00	Bueno
1810	BOLETIN BOARD 4X3 PUERTAS EN C	60	02/24/94	259.00	259.00	0.00	259.00	0.00	Bueno
1815	Archivo Tennsco en metal color crema de 3 gavetas	60	05/05/94	379.00	379.00	0.00	379.00	0.00	Bueno
1816	Archivo Tennsco en metal color crema de 3 gavetas	60	05/05/94	379.00	379.00	0.00	379.00	0.00	Bueno
1817	ARCHIVO DE 3 GAVETAS LATERAL	60	05/05/94	379.00	379.00	0.00	379.00	0.00	Bueno
1825	MESA DE TABLILLAS	60	06/22/94	392.00	392.00	0.00	392.00	0.00	Bueno
1966	ARCHIVO LATERAL 2 GAVETAS BEIG	60	11/10/94	216.00	216.00	0.00	216.00	0.00	Bueno
1967	Archivo en metal color crema de 2 gavetas	60	11/10/94	216.00	216.00	0.00	216.00	0.00	Bueno
1968	ARCHIVO LATERAL 2 GAVETAS BEIG	60	11/10/94	216.00	216.00	0.00	216.00	0.00	Bueno
1975	Archivo Cole en metal de 3 gavetas color crema	60	11/29/94	410.00	410.00	0.00	410.00	0.00	Bueno
2064	ARCHIVO 2 GAVETAS	60	02/17/95	288.00	288.00	0.00	288.00	0.00	Bueno
2065	Archivo en metal de 2 gavetas color crema	60	02/17/95	288.00	288.00	0.00	288.00	0.00	Bueno
2071	Caja de herramientas en metal Crafran	60		0.00	0.00	0.00	0.00	0.00	Bueno
2110	Archivo Tennsco en metal de 2 gavetas color crema	60	04/11/95	287.00	287.00	0.00	287.00	0.00	Bueno
2114	Archivo Tennsco en metal color crema de 2 gavetas	60	04/27/95	275.00	275.00	0.00	275.00	0.00	Bueno
2128	Paymaster modelo 828 Serie 802156	60	05/09/95	2,195.00	2,195.00	0.00	2,195.00	0.00	Bueno
2129	Mesa pequeña de fotocopidora con tablilla	60	05/09/95	299.00	299.00	0.00	299.00	0.00	Bueno
2179	ARCHIV 5 GAVETAS ROLL OUT CREM	60	06/05/95	589.00	589.00	0.00	589.00	0.00	Bueno
2281	Archivo en metal de 5 gavetas	60		0.00	0.00	0.00	0.00	0.00	Bueno
2284	Archivo metal gris de 5 gavetas	60		0.00	0.00	0.00	0.00	0.00	Bueno
2285	Archivo metal gris de 5 gavetas	60		0.00	0.00	0.00	0.00	0.00	Bueno
2302	WATER COOLER	60	10/26/95	269.00	269.00	0.00	269.00	0.00	Bueno
2389	ARCHIVO LATERAL DE 2 GAVETAS	60	11/16/95	282.00	282.00	0.00	282.00	0.00	Bueno
2390	Archivo en acero color crema de 4 gavetas, Fireking	60	11/16/95	1,395.00	1,395.00	0.00	1,395.00	0.00	Bueno
2395	Fax Cannon 5500 Serue H11292	60	11/16/95	2,395.00	2,395.00	0.00	2,395.00	0.00	Bueno
2396	MESA PLEGADIZA BLANCA	60	11/10/95	115.00	115.00	0.00	115.00	0.00	Bueno
2401	MESA PLEGADIZA BLANCA	60	11/10/95	115.00	115.00	0.00	115.00	0.00	Bueno
2402	MESA PLEGADIZA BLANCA	60	11/10/95	115.00	115.00	0.00	115.00	0.00	Bueno
2406	MESA PLEGADIZA BLANCA	60	11/10/95	115.00	115.00	0.00	115.00	0.00	Bueno
2417	silla visitante tela verde	60		0.00	0.00	0.00	0.00	0.00	Bueno
2418	silla visitante tela verde	60		0.00	0.00	0.00	0.00	0.00	Bueno
2419	silla visitante tela verde	60		0.00	0.00	0.00	0.00	0.00	Bueno
2422	silla visitante tela verde	60		0.00	0.00	0.00	0.00	0.00	Bueno
2423	silla visitante tela verde	60		0.00	0.00	0.00	0.00	0.00	Bueno
2425	silla visitante tela verde	60		0.00	0.00	0.00	0.00	0.00	Bueno
2427	silla visitante tela verde	60		0.00	0.00	0.00	0.00	0.00	Bueno
2429	silla visitante tela verde	60		0.00	0.00	0.00	0.00	0.00	Bueno
2430	silla visitante tela verde	60		0.00	0.00	0.00	0.00	0.00	Bueno
2431	silla visitante tela verde	60		0.00	0.00	0.00	0.00	0.00	Bueno
2433	silla visitante verde baño p.3	60		0.00	0.00	0.00	0.00	0.00	Bueno
2437	silla visitante tela verde	60		0.00	0.00	0.00	0.00	0.00	Bueno
2438	silla visitante tela verde	60		0.00	0.00	0.00	0.00	0.00	Bueno

Asset #	Description	Useful life	Adq. Date	Cost	Beg. Dep.	Curr. Dep.	End Dep.	Book value	Condition
2440	silla visitante tela verde	60		0.00	0.00	0.00	0.00	0.00	Bueno
2441	silla visitante tela verde	60		0.00	0.00	0.00	0.00	0.00	Bueno
2443	silla visitante tela verde	60		0.00	0.00	0.00	0.00	0.00	Bueno
2448	silla visitante tela verde	60		0.00	0.00	0.00	0.00	0.00	Bueno
2449	silla visitante tela verde	60		0.00	0.00	0.00	0.00	0.00	Bueno
2450	silla visitante tela verde	60		0.00	0.00	0.00	0.00	0.00	Bueno
2451	silla visitante tela verde	60		0.00	0.00	0.00	0.00	0.00	Bueno
2452	silla visitante tela verde	60		0.00	0.00	0.00	0.00	0.00	Bueno
2453	silla visitante tela verde	60		0.00	0.00	0.00	0.00	0.00	Bueno
2454	silla visitante tela verde	60		0.00	0.00	0.00	0.00	0.00	Bueno
2455	silla visitante tela verde	60		0.00	0.00	0.00	0.00	0.00	Bueno
2456	silla visitante tela verde	60		0.00	0.00	0.00	0.00	0.00	Bueno
2475	Calculadora eléctrica TI 5660 Serie 0009339	60		0.00	0.00	0.00	0.00	0.00	Bueno
2477	Caja fuerte de 1 combinación color crema	60	02/06/96	195.00	195.00	0.00	195.00	0.00	Bueno
2478	SISTEMA MODULAR OPEN PLAN SYS	60	02/29/96	22,976.00	22,976.00	0.00	22,976.00	0.00	Bueno
2482	ESCALERA EN FIBERGLASS DE 6 ES	60	02/06/96	100.00	100.00	0.00	100.00	0.00	Bueno
2506	Archivo Coll en metal de 5 gavetas color crema	60	02/26/96	595.00	595.00	0.00	595.00	0.00	Bueno
2507	Archivo lateral de 5 gavetas color crema	60	02/26/96	595.00	595.00	0.00	595.00	0.00	Bueno
2510	Archivo en metal de 5 gavetas color crema	60	02/26/96	595.00	595.00	0.00	595.00	0.00	Bueno
2511	Archivo de 5 gavetas color crema	60	02/26/96	595.00	595.00	0.00	595.00	0.00	Bueno
2512	Archivo de 5 gavetas color crema	60		0.00	0.00	0.00	0.00	0.00	Bueno
2529	Reloj ponchador Rapid print 431717	60	04/29/96	500.00	500.00	0.00	500.00	0.00	Bueno
2558	Archivo en metal color gris de 2 gavetas	60	05/10/96	3,778.50	3,778.50	0.00	3,778.50	0.00	Bueno
2559	Archivo 2 gavetas	60		0.00	0.00	0.00	0.00	0.00	Bueno
2562	Fuente de agua con protector para galón	60	05/15/96	259.00	259.00	0.00	259.00	0.00	Bueno
2584	LIBRERO DE 6 NIVELES COLOR OAK	60	05/21/96	174.00	174.00	0.00	174.00	0.00	Bueno
2585	Mesa redonda con pedestal	60	05/21/96	249.00	249.00	0.00	249.00	0.00	Bueno
2586	Silla visitante en tela color anaranjado con brazos color negr	60	05/21/96	144.00	144.00	0.00	144.00	0.00	Bueno
2587	Silla visitante en tela color anaranjado con brazos color negr	60	05/21/96	144.00	144.00	0.00	144.00	0.00	Bueno
2593	SILLA VISITANTE COLOR GRIS	60	05/21/96	144.00	144.00	0.00	144.00	0.00	Bueno
2597	SILLA VISITANTE COLOR GRIS	60	05/21/96	144.00	144.00	0.00	144.00	0.00	Bueno
2604	Silla secretarial color azul	60	03/25/96	517.80	517.80	0.00	517.80	0.00	Bueno
2605	SILLA DE RUEDAS STANDARD	60	05/31/96	295.00	295.00	0.00	295.00	0.00	Bueno
2626	MESA COMPUTADORA EN MADERA	60	06/12/96	224.00	224.00	0.00	224.00	0.00	Bueno
2627	Archivo HON en metal color crema de 4 gavetas	60	06/18/96	1,335.00	1,335.00	0.00	1,335.00	0.00	Bueno
2628	Archivo HON en metal color crema de 4 gavetas	60	06/18/96	1,335.00	1,335.00	0.00	1,335.00	0.00	Bueno
2629	Archivo HON en metal color crema de 4 gavetas	60	06/18/96	1,335.00	1,335.00	0.00	1,335.00	0.00	Bueno
2630	Archivo HON en metal color crema de 4 gavetas	60	06/18/96	1,335.00	1,335.00	0.00	1,335.00	0.00	Bueno
2631	Archivo HON en metal color crema de 4 gavetas	60	06/18/96	1,335.00	1,335.00	0.00	1,335.00	0.00	Bueno
2632	TRITURADORA PS-70	60	06/17/96	254.80	254.80	0.00	254.80	0.00	Bueno
2633	sacapunta Boston	60		0.00	0.00	0.00	0.00	0.00	Bueno
2634	Mesa pequeña con ruedas de 1 tablilla	60		0.00	0.00	0.00	0.00	0.00	Bueno
2646	escritorio pequeño modular gris	60	06/25/96	3,335.00	3,335.00	0.00	3,335.00	0.00	Bueno
2667	Archivo HON en metal color crema de 2 gavetas	60	07/01/96	248.90	248.90	0.00	248.90	0.00	Bueno
2694	Silla visitante en tela color cognac	60	06/26/96	275.00	275.00	0.00	275.00	0.00	Bueno
2695	Silla visitante en tela color cognac	60	06/26/96	275.00	275.00	0.00	275.00	0.00	Bueno
2696	SILLA DE ESPERA TELA VERDE	60	06/26/96	275.00	275.00	0.00	275.00	0.00	Bueno
2697	Mesa cuadrada con base en forma de T color madera	60	06/26/96	195.00	195.00	0.00	195.00	0.00	Bueno
2698	Love seat en tela color cognac	60	06/26/96	995.00	995.00	0.00	995.00	0.00	Bueno
2699	Silla visitante en tela color cognac	60	06/20/96	275.00	275.00	0.00	275.00	0.00	Bueno
2713	Archivo en metal de 2 gavetas color crema	60	08/28/96	275.00	275.00	0.00	275.00	0.00	Bueno
2751	Archivo Artopex en metal color crema de 3 gavetas	60	06/18/96	398.00	398.00	0.00	398.00	0.00	Bueno
2752	ARCHIVO LATERAL DE 2 GAVETAS	60	06/18/96	298.00	298.00	0.00	298.00	0.00	Bueno
2753	Archivo en metal color crema de 2 gavetas	60	06/18/96	298.00	298.00	0.00	298.00	0.00	Bueno
2769	PIZARRA BLANCA 4 x 3	60	10/18/96	145.00	145.00	0.00	145.00	0.00	Bueno

Asset #	Description	Useful life	Adq. Date	Cost	Beg. Dep.	Curr. Dep.	End Dep.	Book value	Condition
2772	Radio CD Casio y TV Serie CDTV80	60	10/29/96	299.00	299.00	0.00	299.00	0.00	Bueno
2774	MESA DE CONFERENCIA EN ROBLE	60	11/01/96	4,595.00	4,595.00	0.00	4,595.00	0.00	Bueno
2799	SILLA DE VISITANTE CON BRAZOS	60	11/26/96	295.00	295.00	0.00	295.00	0.00	Bueno
2800	SILLA DE VISITANTE CON BRAZOS	60	11/26/96	295.00	295.00	0.00	295.00	0.00	Bueno
2801	SILLA DE VISITANTE CON BRAZOS	60	11/26/96	295.00	295.00	0.00	295.00	0.00	Bueno
2803	SILLA VISITANTE TELA VERDE	60	11/26/96	295.00	295.00	0.00	295.00	0.00	Bueno
2804	SILLA DE VISITANTE CON BRAZOS	60	11/26/96	295.00	295.00	0.00	295.00	0.00	Bueno
2805	Silla ejecutiva en tela verde y puntos crema con brazos en te	60	11/26/96	700.00	700.00	0.00	700.00	0.00	Bueno
2808	MESA PARA COMP. TAMANO 42 x 30	60	12/27/96	189.00	189.00	0.00	189.00	0.00	Bueno
2855	MESA PARA COMPUTADORA COLOR ME	60	02/18/97	330.85	330.85	0.00	330.85	0.00	Bueno
3023	ARCHIVO LATERAL BEIGE DE 3 GAV	60	04/24/97	393.75	393.75	0.00	393.75	0.00	Bueno
3024	MAQUINA PARA FIRMAR HOJAS DE C	60	04/15/97	2,895.00	2,895.00	0.00	2,895.00	0.00	Bueno
3050	Calculadora TI5660 Serie 6349	60	06/16/97	115.00	115.00	0.00	115.00	0.00	Bueno
3054	Ponchador Rapidprint	60	05/28/97	540.00	540.00	0.00	540.00	0.00	Bueno
3055	ESCRITORIO MODULAR	60	05/14/97	17,895.00	17,895.00	0.00	17,895.00	0.00	Bueno
3062	Calculadora TI 5660 Serie 0017368	60	05/09/97	105.00	105.00	0.00	105.00	0.00	Bueno
3063	Calculadora TI5060 Serie 0019750	60	04/09/97	105.00	105.00	0.00	105.00	0.00	Bueno
3065	Calculadora TI 5160 Serie 0017367	60	04/09/97	105.00	105.00	0.00	105.00	0.00	Bueno
3070	LIBRERO 48 PULGADAS Y TRES NIV	60	07/08/97	176.00	176.00	0.00	176.00	0.00	Bueno
3074	Silla visitante en tela color gris con brazos plástico color neg	60	08/21/97	119.00	119.00	0.00	119.00	0.00	Excelente
3075	Silla visitante en tela color gris	60	08/21/97	119.00	119.00	0.00	119.00	0.00	Bueno
3076	Silla de visitante de tela color gris	60	08/21/97	119.00	119.00	0.00	119.00	0.00	Bueno
3077	Silla visitante en tela color gris	60	08/21/97	119.00	119.00	0.00	119.00	0.00	Bueno
3078	Silla visitante en tela color gris con brazos plástico color neg	60	08/21/97	119.00	119.00	0.00	119.00	0.00	Pobre
3081	Silla visitante en tela color gris con brazos plástico color neg	60	08/21/97	119.00	119.00	0.00	119.00	0.00	Excelente
3082	Silla visitante en tela color gris con brazos plástico color neg	60	08/21/97	119.00	119.00	0.00	119.00	0.00	Excelente
3083	Silla visitante en tela color gris	60	08/21/97	119.00	119.00	0.00	119.00	0.00	Bueno
3084	SILLA PARA VISITANTE COLOR GRI	60	08/21/97	119.00	119.00	0.00	119.00	0.00	Bueno
3088	Silla ejecutiva en tela color azul marino con espaldar alto	60	08/21/97	295.00	295.00	0.00	295.00	0.00	Excelente
3089	ILLA PARA VISITANTE AZUL OSCUR	60	08/21/97	139.00	139.00	0.00	139.00	0.00	Bueno
3090	Silla visitante en tela color azul marino	60	08/21/97	139.00	139.00	0.00	139.00	0.00	Excelente
3091	SILLA PARA VISITANTE AZUL MARI	60	08/21/97	139.00	139.00	0.00	139.00	0.00	Bueno
3092	SILLA PARA VISITANTE AZUL MARI	60	08/21/97	139.00	139.00	0.00	139.00	0.00	Bueno
3093	Silla visitante en tela color azul marino	60	08/21/97	139.00	139.00	0.00	139.00	0.00	Excelente
3094	Silla visitante en tela color azul marino	60	08/21/97	139.00	139.00	0.00	139.00	0.00	Excelente
3106	SISTEMA MODULAR	60	05/05/97	11,922.20	11,922.20	0.00	11,922.20	0.00	Bueno
3114	RECEIVER TECHNICS STEREO DE 11	60	09/16/97	178.00	178.00	0.00	178.00	0.00	Bueno
3116	Compact disc	60		0.00	0.00	0.00	0.00	0.00	Bueno
3119	silla visitante en tela gris azuloso	60		0.00	0.00	0.00	0.00	0.00	Bueno
3120	silla visitante tela azul con puntos	60		0.00	0.00	0.00	0.00	0.00	Bueno
3124	silla de visitante en tela gris	60		0.00	0.00	0.00	0.00	0.00	Bueno
3125	silla de visitante en tela gris	60		0.00	0.00	0.00	0.00	0.00	Bueno
3126	Silla visitante tela gris	60		0.00	0.00	0.00	0.00	0.00	Bueno
3127	silla visitante tela azul con puntos	60		0.00	0.00	0.00	0.00	0.00	Bueno
3129	Silla ejecutiva en tela color crema	60	10/09/97	690.00	690.00	0.00	690.00	0.00	Pobre
3130	Silla visitante en tela color crema	60	10/22/97	275.00	275.00	0.00	275.00	0.00	Bueno
3131	Silla visitante en tela color crema	60	10/22/97	275.00	275.00	0.00	275.00	0.00	Bueno
3134	TELEVISOR DE 20 PULG. A COLOR	60	11/05/97	460.00	460.00	0.00	460.00	0.00	Bueno
3138	MESA PARA EQUIPO AUDIO VISUAL	60	09/24/97	392.00	392.00	0.00	392.00	0.00	Bueno
3139	Pizarra Quartet	60	12/04/97	300.00	300.00	0.00	300.00	0.00	Bueno
3140	Tablillero de 5 gavetas	60	12/14/97	235.00	235.00	0.00	235.00	0.00	Bueno
3142	Trituradora Destroy- it Modelo 2401 Serie 1904841	60	01/14/98	869.00	869.00	0.00	869.00	0.00	Bueno
3143	Tablillero en madera	60		0.00	0.00	0.00	0.00	0.00	Bueno
3144	Escultura pavo real, tones de marrón	60		0.00	0.00	0.00	0.00	0.00	Bueno
3147	Tiesto dorado redondo	60		0.00	0.00	0.00	0.00	0.00	Bueno

Asset #	Description	Useful life	Adq. Date	Cost	Beg. Dep.	Curr. Dep.	End Dep.	Book value	Condition
3160	credencia peq. rectangular en madera de 4 gavetas	60		0.00	0.00	0.00	0.00	0.00	Bueno
3162	Escritorio secretarial en forma L	60		0.00	0.00	0.00	0.00	0.00	Bueno
3168	Escritorio ejecutivo color caoba en forma de L	60		0.00	0.00	0.00	0.00	0.00	Bueno
3170	Tiesto dorado rectangular	60		0.00	0.00	0.00	0.00	0.00	Bueno
3171	Mini-componente Sony Serie 8022073	60		0.00	0.00	0.00	0.00	0.00	Bueno
3175	Pizarra puerta en madera	60		0.00	0.00	0.00	0.00	0.00	Bueno
3177	Tiesto dorado con planta	60		0.00	0.00	0.00	0.00	0.00	Bueno
3183	Silla visitante en tela crema con líneas y espaldar en paja tip	60		0.00	0.00	0.00	0.00	0.00	Excelente
3184	Silla visitante en tela crema con líneas y espaldar en paja tip	60		0.00	0.00	0.00	0.00	0.00	Bueno
3185	Mesa pequeña redonda tallada	60		0.00	0.00	0.00	0.00	0.00	Bueno
3187	Credencia en caoba gavetero	60		0.00	0.00	0.00	0.00	0.00	Bueno
3192	Planta artificial con base redonda color dorado	60		0.00	0.00	0.00	0.00	0.00	Bueno
3193	Silla ejecutiva en piel con espaldar mediano color gris	60		0.00	0.00	0.00	0.00	0.00	Bueno
3194	Silla ejecutiva en piel con espaldar mediano color gris	60		0.00	0.00	0.00	0.00	0.00	Bueno
3195	Silla ejecutiva en piel con espaldar mediano color gris	60		0.00	0.00	0.00	0.00	0.00	Bueno
3196	Silla ejecutiva en piel con espaldar mediano color gris	60		0.00	0.00	0.00	0.00	0.00	Bueno
3197	Silla ejecutiva en piel con espaldar mediano color gris	60		0.00	0.00	0.00	0.00	0.00	Bueno
3198	Silla ejecutiva en piel con espaldar mediano color gris	60		0.00	0.00	0.00	0.00	0.00	Bueno
3199	Silla ejecutiva en piel con espaldar mediano color gris	60		0.00	0.00	0.00	0.00	0.00	Bueno
3200	Silla ejecutiva en piel con espaldar mediano color gris	60		0.00	0.00	0.00	0.00	0.00	Bueno
3201	Silla ejecutiva en piel con espaldar mediano color gris	60		0.00	0.00	0.00	0.00	0.00	Bueno
3202	Silla ejecutiva en piel con espaldar mediano color gris	60		0.00	0.00	0.00	0.00	0.00	Bueno
3203	Silla ejecutiva en piel con espaldar mediano color gris	60		0.00	0.00	0.00	0.00	0.00	Bueno
3204	Silla ejecutiva en piel con espaldar mediano color gris	60		0.00	0.00	0.00	0.00	0.00	Bueno
3205	Silla ejecutiva en piel con espaldar mediano color gris	60		0.00	0.00	0.00	0.00	0.00	Bueno
3206	Silla ejecutiva en piel con espaldar mediano color gris	60		0.00	0.00	0.00	0.00	0.00	Bueno
3207	Silla ejecutiva en piel con espaldar mediano color gris	60		0.00	0.00	0.00	0.00	0.00	Bueno
3208	Silla ejecutiva en piel con espaldar mediano color gris	60		0.00	0.00	0.00	0.00	0.00	Bueno
3216	Porta sombrilla	60		0.00	0.00	0.00	0.00	0.00	Bueno
3219	mesa rectangular	60		0.00	0.00	0.00	0.00	0.00	Bueno
3221	Tablillero de 6' en madera, tres secciones	60		0.00	0.00	0.00	0.00	0.00	Bueno
3223	sofá en piel rosa	60		0.00	0.00	0.00	0.00	0.00	Bueno
3228	mesa pequeña	60		0.00	0.00	0.00	0.00	0.00	Bueno
3229	lámpara base de bronce	60		0.00	0.00	0.00	0.00	0.00	Bueno
3230	Tiesto 6' con planta artificial	60		0.00	0.00	0.00	0.00	0.00	Excelente
3231	Tablillero en madera, 4 tablillas, puertas cristal	60		0.00	0.00	0.00	0.00	0.00	Bueno
3232	credencia en madera	60		0.00	0.00	0.00	0.00	0.00	Bueno
3233	Credencia en madera	60		0.00	0.00	0.00	0.00	0.00	Bueno
3234	Credencia en madera	60		0.00	0.00	0.00	0.00	0.00	Bueno
3235	Escritorio ejecutivo, madera, retorno izq.	60		0.00	0.00	0.00	0.00	0.00	Bueno
3237	lámpara tipo candelabro	60		0.00	0.00	0.00	0.00	0.00	Bueno
3241	mesa pequeña	60		0.00	0.00	0.00	0.00	0.00	Bueno
3242	lámpara base dorada	60		0.00	0.00	0.00	0.00	0.00	Bueno
3243	Mesa redonda, madera, pedestal	60		0.00	0.00	0.00	0.00	0.00	Bueno
3244	Silla ejecutiva con espaldar mediano color burgundy	60		0.00	0.00	0.00	0.00	0.00	Bueno
3248	Silla piel burg espaldar med - Ofic Des Pueblo	60		0.00	0.00	0.00	0.00	0.00	Bueno
3249	Silla brazos, ruedas, piel burg., espaldar med.	60		0.00	0.00	0.00	0.00	0.00	Bueno
3250	Tiesto rectangular dorado con planta	60		0.00	0.00	0.00	0.00	0.00	Bueno
3252	Mesa madera redonda con pedestal	60		0.00	0.00	0.00	0.00	0.00	Bueno
3253	Silla visitante en piel color gris	60		0.00	0.00	0.00	0.00	0.00	Bueno
3254	Silla visitante en piel color gris	60		0.00	0.00	0.00	0.00	0.00	Bueno
3255	Silla ejecutiva con espaldar mediano y brazos en madera	60		0.00	0.00	0.00	0.00	0.00	Bueno
3256	Escritorio ejecutivo en madera	60		0.00	0.00	0.00	0.00	0.00	Bueno
3258	Mesa de computadora en madera	60		0.00	0.00	0.00	0.00	0.00	Bueno
3262	planta artificial con tiesto dorado	60		0.00	0.00	0.00	0.00	0.00	Bueno

Asset #	Description	Useful life	Adq. Date	Cost	Beg. Dep.	Curr. Dep.	End Dep.	Book value	Condition
3272	Silla ejecutiva con espaldar mediano y brazos en madera	60		0.00	0.00	0.00	0.00	0.00	Bueno
3274	Escritorio ejecutivo en madera caoba	60		0.00	0.00	0.00	0.00	0.00	Bueno
3275	Gabinete de 4 puertas en cristal color caoba	60		0.00	0.00	0.00	0.00	0.00	Excelente
3285	mesa madera verde	60		0.00	0.00	0.00	0.00	0.00	Pobre
3286	mesa madera verde	60		0.00	0.00	0.00	0.00	0.00	Pobre
3287	banco de madera y metal	60		0.00	0.00	0.00	0.00	0.00	Bueno
3290	tablillero madera de 5 tablillas	60		0.00	0.00	0.00	0.00	0.00	Bueno
3291	Archivo vertical en metal de 4 gavetas color gris	60		0.00	0.00	0.00	0.00	0.00	Bueno
3304	silla visitante tela negra	60		0.00	0.00	0.00	0.00	0.00	Bueno
3305	Silla visitante tela negra	60		0.00	0.00	0.00	0.00	0.00	Bueno
3308	Tablillero con puertas de cristal / 3 secciones	60		0.00	0.00	0.00	0.00	0.00	Bueno
3309	mesa plegadiza	60		0.00	0.00	0.00	0.00	0.00	Pobre
3313	nevera General Electric blanca	60		0.00	0.00	0.00	0.00	0.00	Bueno
3315	Fuente de agua	60		0.00	0.00	0.00	0.00	0.00	Bueno
3316	Silla mediana en tela color azul claro con brazos	60		0.00	0.00	0.00	0.00	0.00	Bueno
3319	banco de madera y metal	60		0.00	0.00	0.00	0.00	0.00	Bueno
3320	banco de madera y metal	60		0.00	0.00	0.00	0.00	0.00	Bueno
3321	mesa madera verde	60		0.00	0.00	0.00	0.00	0.00	Pobre
3322	Extintor lado baño p.4	60		0.00	0.00	0.00	0.00	0.00	Bueno
3325	Mesa rectangular	60		0.00	0.00	0.00	0.00	0.00	Bueno
3355	Bulletin board metal gris con puertas cristal	60		0.00	0.00	0.00	0.00	0.00	Bueno
3367	Planta en tiesto redondo bronce - baño p.1	60		0.00	0.00	0.00	0.00	0.00	Bueno
3376	archivo metal gris de 5 gavetas	60		0.00	0.00	0.00	0.00	0.00	Bueno
3378	Pedestal en madera color negro	60		0.00	0.00	0.00	0.00	0.00	Bueno
3418	Pizarra earasable con puertas en madera	60		0.00	0.00	0.00	0.00	0.00	Excelente
3423	mesa pequeña gris	60		0.00	0.00	0.00	0.00	0.00	Bueno
3426	Silla visitante en tela de líneas azul, negro, gris, anaranjado	60		0.00	0.00	0.00	0.00	0.00	Bueno
3435	Archivo en metal color crema de 6' con 5 gavetas	60		0.00	0.00	0.00	0.00	0.00	Bueno
3436	Archivo en metal color crema de 6' y de 5 gavetas	60		0.00	0.00	0.00	0.00	0.00	Bueno
3438	Tiesto dorado con planta artificial	60		0.00	0.00	0.00	0.00	0.00	Bueno
3443	Tablillero en metal gris	60		0.00	0.00	0.00	0.00	0.00	Bueno
3445	Tablillero en metal gris	60		0.00	0.00	0.00	0.00	0.00	Bueno
3449	Tablillero en metal gris	60		0.00	0.00	0.00	0.00	0.00	Bueno
3450	rack de metal	60		0.00	0.00	0.00	0.00	0.00	Bueno
3451	Tablillero en metal gris	60		0.00	0.00	0.00	0.00	0.00	Bueno
3454	mesa rectangular madera	60		0.00	0.00	0.00	0.00	0.00	Bueno
3461	Extintor - transformadores	60		0.00	0.00	0.00	0.00	0.00	Bueno
3470	Abanico de piso SMC	60		0.00	0.00	0.00	0.00	0.00	Bueno
3484	Archivo en metal de 5 gavetas color gris	60		0.00	0.00	0.00	0.00	0.00	Bueno
3485	Archivo lateral en metal color gris de 5 gavetas	60		0.00	0.00	0.00	0.00	0.00	Bueno
3486	Archivo en metal de 5 gavetas color gris	60		0.00	0.00	0.00	0.00	0.00	Bueno
3487	Archivo en metal de 4 gavetas color gris	60		0.00	0.00	0.00	0.00	0.00	Bueno
3488	Archivo en metal color gris de 4 gavetas	60		0.00	0.00	0.00	0.00	0.00	Bueno
3489	Archivo en metal de 5 gavetas	60		0.00	0.00	0.00	0.00	0.00	Bueno
3490	Archivo en metal gris de 5 gavetas	60		0.00	0.00	0.00	0.00	0.00	Bueno
3491	archivo gris 4 gavetas	60		0.00	0.00	0.00	0.00	0.00	Pobre
3513	silla visitante tela gris	60		0.00	0.00	0.00	0.00	0.00	Bueno
3517	Silla visitante en tela color gris	60		0.00	0.00	0.00	0.00	0.00	Bueno
3526	Silla visitante en tela gris	60		0.00	0.00	0.00	0.00	0.00	Bueno
3538	Mesa redonda con pedestal circular	60		0.00	0.00	0.00	0.00	0.00	Bueno
3539	Silla visitante en piel color gris	60		0.00	0.00	0.00	0.00	0.00	Bueno
3540	Silla visitante en piel color gris	60		0.00	0.00	0.00	0.00	0.00	Bueno
3541	Silla visitante en piel color gris	60		0.00	0.00	0.00	0.00	0.00	Bueno
3543	Silla visitante en piel color gris	60		0.00	0.00	0.00	0.00	0.00	Bueno
3557	Silla visitante tela gris-cocina p.4	60		0.00	0.00	0.00	0.00	0.00	Bueno

Asset #	Description	Useful life	Adq. Date	Cost	Beg. Dep.	Curr. Dep.	End Dep.	Book value	Condition
3569	credencia en madera oak	60		0.00	0.00	0.00	0.00	0.00	Bueno
3587	mesa con 2 puertas, color oak	60		0.00	0.00	0.00	0.00	0.00	Bueno
3606	Silla visitante tela gris-cocina p.4	60		0.00	0.00	0.00	0.00	0.00	Bueno
3610	Silla visitante tela gris-cocina p.4	60		0.00	0.00	0.00	0.00	0.00	Bueno
3622	Archivo de metal gris	60		0.00	0.00	0.00	0.00	0.00	Bueno
3623	Archivo en metal de 5 gavetas color gris	60		0.00	0.00	0.00	0.00	0.00	Bueno
3624	Archivo en metal de 5 gavetas	60		0.00	0.00	0.00	0.00	0.00	Bueno
3625	Archivo en metal gris 5 gavetas	60		0.00	0.00	0.00	0.00	0.00	Bueno
3633	Tablillero color marrón de 3' de 1 tablilla	60		0.00	0.00	0.00	0.00	0.00	Bueno
3646	Archivo en metal color gris de 5 gavetas	60		0.00	0.00	0.00	0.00	0.00	Bueno
3701	Silla visitante en tela color azul	60		0.00	0.00	0.00	0.00	0.00	Bueno
3702	Archivo en metal de 2 gavetas color gris	60		0.00	0.00	0.00	0.00	0.00	Bueno
3705	Archivo en metal color gris de 5 gavetas	60		0.00	0.00	0.00	0.00	0.00	Bueno
3706	Archivo en metal color gris de 5 gavetas	60		0.00	0.00	0.00	0.00	0.00	Bueno
3707	ARCHIVO METAL GRIS 5 GAVETAS	60		0.00	0.00	0.00	0.00	0.00	Bueno
3710	silla medina tela azul	60		0.00	0.00	0.00	0.00	0.00	Bueno
3716	Archivo en metal color gris de 5 gavetas	60		0.00	0.00	0.00	0.00	0.00	Bueno
3721	Archivo en metal color gris de 5 gavetas	60		0.00	0.00	0.00	0.00	0.00	Bueno
3735	Butaca pequeña 4 ruedas vynil marrón	60		0.00	0.00	0.00	0.00	0.00	Bueno
3741	Archivo en metal color gris de 5 gavetas	60		0.00	0.00	0.00	0.00	0.00	Bueno
3742	Archivo en metal de 5 gavetas color gris	60		0.00	0.00	0.00	0.00	0.00	Bueno
3743	Archivo en metal de 5 gavetas color gris	60		0.00	0.00	0.00	0.00	0.00	Bueno
3789	Silla visitante en tela color rojo claro	60		0.00	0.00	0.00	0.00	0.00	Bueno
3791	Archivo en metal color gris de 5 gavetas	60		0.00	0.00	0.00	0.00	0.00	Bueno
3800	archivo metal gris 5 gavetas	60		0.00	0.00	0.00	0.00	0.00	Bueno
3801	Archivo metal gris de 5 gavetas	60		0.00	0.00	0.00	0.00	0.00	Bueno
3802	Archivo en metal color gris de 5 gavetas	60		0.00	0.00	0.00	0.00	0.00	Bueno
3803	archivo metal gris de 5 gavetas	60		0.00	0.00	0.00	0.00	0.00	Bueno
3804	Archivo de metal gris de 5 gavetas	60		0.00	0.00	0.00	0.00	0.00	Bueno
3806	Archivo en metal gris de 5 gavetas	60		0.00	0.00	0.00	0.00	0.00	Bueno
3807	archivo metal gris - 5 gavetas	60		0.00	0.00	0.00	0.00	0.00	Bueno
3808	Archivo en metal de 5 gavetas color gris	60		0.00	0.00	0.00	0.00	0.00	Bueno
3809	Archivo en metal de 5 gavetas color gris	60		0.00	0.00	0.00	0.00	0.00	Bueno
3810	Archivo en metal color gris de 5 gavetas	60		0.00	0.00	0.00	0.00	0.00	Bueno
3811	Archivo en metal color gris de 5 gavetas	60		0.00	0.00	0.00	0.00	0.00	Bueno
3812	Archivo en metal de 5 gavetas color gris	60		0.00	0.00	0.00	0.00	0.00	Bueno
3813	Archivo en metal de 5 gavetas color gris	60		0.00	0.00	0.00	0.00	0.00	Bueno
3814	Archivo metal gris, 5 gavetas	60		0.00	0.00	0.00	0.00	0.00	Bueno
3816	Archivo en metal color gris de 5 gavetas	60		0.00	0.00	0.00	0.00	0.00	Bueno
3817	Archivo en metal color gris de 5 gavetas	60		0.00	0.00	0.00	0.00	0.00	Bueno
3818	archivo metal gris de 5 gavetas	60		0.00	0.00	0.00	0.00	0.00	Bueno
3819	Archivo en metal color gris de 5 gavetas	60		0.00	0.00	0.00	0.00	0.00	Bueno
3820	Archivo en metal color gris de 5 gavetas	60		0.00	0.00	0.00	0.00	0.00	Bueno
3821	Archivo en metal color gris de 5 gavetas	60		0.00	0.00	0.00	0.00	0.00	Bueno
3822	Archivo en metal color gris de 5 gavetas	60		0.00	0.00	0.00	0.00	0.00	Bueno
3823	ararchivo gris 5 gavetas	60		0.00	0.00	0.00	0.00	0.00	Pobre
3824	archivo metal gris de 4 gavetas	60		0.00	0.00	0.00	0.00	0.00	Bueno
3825	Archivo en metal de 5 gavetas color gris	60		0.00	0.00	0.00	0.00	0.00	Bueno
3826	Archivo en metal de 5 gavetas color gris	60		0.00	0.00	0.00	0.00	0.00	Bueno
3827	Archivo en metal de 5 gavetas color gris	60		0.00	0.00	0.00	0.00	0.00	Bueno
3828	Archivo en metal de 5 gavetas color gris	60		0.00	0.00	0.00	0.00	0.00	Bueno
3829	Archivo en metal de 5 gavetas color gris	60		0.00	0.00	0.00	0.00	0.00	Bueno
3831	Archivo en metal de 5 gavetas color gris	60		0.00	0.00	0.00	0.00	0.00	Bueno
3832	Archivo en metal de 4 gavetas color gris	60		0.00	0.00	0.00	0.00	0.00	Bueno
3833	archivo de metal aris de aavetas	60		0.00	0.00	0.00	0.00	0.00	Bueno

Asset #	Description	Useful life	Adq. Date	Cost	Beg. Dep.	Curr. Dep.	End Dep.	Book value	Condition
3835	archivo metal gris de 4 gavetas	60		0.00	0.00	0.00	0.00	0.00	Bueno
3836	Archivo en metal color gris de 5 gavetas	60		0.00	0.00	0.00	0.00	0.00	Pobre
3838	archivo metal gris de 5 gavetas	60		0.00	0.00	0.00	0.00	0.00	Bueno
3839	Archivo en metal de 5 gavetas color gris	60		0.00	0.00	0.00	0.00	0.00	Bueno
3840	Archivo en metal de 5 gavetas color gris	60		0.00	0.00	0.00	0.00	0.00	Bueno
3867	Silla visitante en tela color rojo claro	60		0.00	0.00	0.00	0.00	0.00	Bueno
3877	Mesa maquinilla	60		0.00	0.00	0.00	0.00	0.00	Bueno
3908	Silla ejecutiva en piel color marrón con espaldar mediano	60		0.00	0.00	0.00	0.00	0.00	Bueno
3927	Mesa de computadora en color oak	60		0.00	0.00	0.00	0.00	0.00	Bueno
3933	Mueble en tela color crema con adornos verde, rosa y azul	60		0.00	0.00	0.00	0.00	0.00	Excelente
3949	Archivo en metal color crema de 5 gavetas	60		0.00	0.00	0.00	0.00	0.00	Bueno
3950	Archivo en metal color crema de 5 gavetas	60		0.00	0.00	0.00	0.00	0.00	Bueno
3972	ABANICO DE PEDESTAL SMC	60		0.00	0.00	0.00	0.00	0.00	Bueno
3981	Cenicero	60		0.00	0.00	0.00	0.00	0.00	Pobre
3984	Sofá en piel gris	60		0.00	0.00	0.00	0.00	0.00	Bueno
3991	Butaca tela gris	60		0.00	0.00	0.00	0.00	0.00	Bueno
3992	mesa madera peq. cuadrada	60		0.00	0.00	0.00	0.00	0.00	Bueno
4005	mesa madera verde	60		0.00	0.00	0.00	0.00	0.00	Pobre
4012	archivo 5 gavetas	60		0.00	0.00	0.00	0.00	0.00	Bueno
4015	Silla secretarial en tela color azul	60		0.00	0.00	0.00	0.00	0.00	Bueno
4025	Archivo metal gris 5 gavetas	60		0.00	0.00	0.00	0.00	0.00	Bueno
4033	Mueble para computadora color brown	60		0.00	0.00	0.00	0.00	0.00	Excelente
4034	Credencia ejecutiva	60		0.00	0.00	0.00	0.00	0.00	Excelente
4035	Escritorio ejecutivo en madera de 5 gavetas color	60		0.00	0.00	0.00	0.00	0.00	Excelente
4037	Silla visitante en cuero color gris	60		0.00	0.00	0.00	0.00	0.00	Excelente
4038	Silla visitante en cuero color gris	60		0.00	0.00	0.00	0.00	0.00	Excelente
4044	cuadro Regi Klein/parque pasivo	60		0.00	0.00	0.00	0.00	0.00	Bueno
4061	silla de resina blanca	60		0.00	0.00	0.00	0.00	0.00	Bueno
4062	silla de resina blanca	60		0.00	0.00	0.00	0.00	0.00	Bueno
4063	silla de resina blanca	60		0.00	0.00	0.00	0.00	0.00	Bueno
4064	silla de resina blanca	60		0.00	0.00	0.00	0.00	0.00	Bueno
4065	silla de resina blanca	60		0.00	0.00	0.00	0.00	0.00	Bueno
4066	silla de resina blanca	60		0.00	0.00	0.00	0.00	0.00	Bueno
4067	silla plástica blanca	60		0.00	0.00	0.00	0.00	0.00	Bueno
4068	silla de resina blanca	60		0.00	0.00	0.00	0.00	0.00	Bueno
4070	silla de resina blanca	60		0.00	0.00	0.00	0.00	0.00	Bueno
4071	silla de resina blanca	60		0.00	0.00	0.00	0.00	0.00	Bueno
4072	silla de resina blanca	60		0.00	0.00	0.00	0.00	0.00	Bueno
4073	silla de resina blanca	60		0.00	0.00	0.00	0.00	0.00	Bueno
4074	silla plástica blanca	60		0.00	0.00	0.00	0.00	0.00	Bueno
4075	silla de resina blanca	60		0.00	0.00	0.00	0.00	0.00	Bueno
4077	silla de resina blanca	60		0.00	0.00	0.00	0.00	0.00	Bueno
4079	silla plástica blanca	60		0.00	0.00	0.00	0.00	0.00	Bueno
4080	silla de resina blanca	60		0.00	0.00	0.00	0.00	0.00	Bueno
4081	silla de resina blanca	60		0.00	0.00	0.00	0.00	0.00	Bueno
4082	silla de resina blanca	60		0.00	0.00	0.00	0.00	0.00	Bueno
4083	silla de resina blanca	60		0.00	0.00	0.00	0.00	0.00	Bueno
4084	silla de resina blanca	60		0.00	0.00	0.00	0.00	0.00	Bueno
4085	silla de resina blanca	60		0.00	0.00	0.00	0.00	0.00	Bueno
4086	silla de resina blanca	60		0.00	0.00	0.00	0.00	0.00	Bueno
4087	silla de resina blanca	60		0.00	0.00	0.00	0.00	0.00	Bueno
4088	silla de resina blanca	60		0.00	0.00	0.00	0.00	0.00	Bueno
4089	silla de resina blanca	60		0.00	0.00	0.00	0.00	0.00	Bueno
4090	silla de resina blanca	60		0.00	0.00	0.00	0.00	0.00	Bueno
4092	silla plástica blanca	60		0.00	0.00	0.00	0.00	0.00	Bueno

Asset #	Description	Useful life	Adq. Date	Cost	Beg. Dep.	Curr. Dep.	End Dep.	Book value	Condition
4094	silla de resina blanca	60		0.00	0.00	0.00	0.00	0.00	Bueno
4095	silla de resina blanca	60		0.00	0.00	0.00	0.00	0.00	Bueno
4097	silla de resina blanca	60		0.00	0.00	0.00	0.00	0.00	Bueno
4098	silla de resina blanca	60		0.00	0.00	0.00	0.00	0.00	Bueno
4099	silla plástica blanca	60		0.00	0.00	0.00	0.00	0.00	Bueno
4101	silla plástica blanca	60		0.00	0.00	0.00	0.00	0.00	Bueno
4102	silla de resina blanca	60		0.00	0.00	0.00	0.00	0.00	Bueno
4103	silla de resina blanca	60		0.00	0.00	0.00	0.00	0.00	Bueno
4104	silla de resina blanca	60		0.00	0.00	0.00	0.00	0.00	Bueno
4105	silla de resina blanca	60		0.00	0.00	0.00	0.00	0.00	Bueno
4106	silla de resina blanca	60		0.00	0.00	0.00	0.00	0.00	Bueno
4107	silla blanca plástica	60		0.00	0.00	0.00	0.00	0.00	Bueno
4108	silla plástica blanca	60		0.00	0.00	0.00	0.00	0.00	Bueno
4109	silla de resina blanca	60		0.00	0.00	0.00	0.00	0.00	Bueno
4110	silla de resina blanca	60		0.00	0.00	0.00	0.00	0.00	Bueno
4111	silla plástica blanca	60		0.00	0.00	0.00	0.00	0.00	Bueno
4112	silla de resina blanca	60		0.00	0.00	0.00	0.00	0.00	Bueno
4113	silla plástica blanca	60		0.00	0.00	0.00	0.00	0.00	Bueno
4114	silla de resina blanca	60		0.00	0.00	0.00	0.00	0.00	Bueno
4160	silla secretarial tela roja	60		0.00	0.00	0.00	0.00	0.00	Bueno
4168	silla visitante verde en metal	60		0.00	0.00	0.00	0.00	0.00	Bueno
4169	silla visitante metal verde	60		0.00	0.00	0.00	0.00	0.00	Bueno
4172	silla visitante metal verde	60		0.00	0.00	0.00	0.00	0.00	Bueno
4175	silla visitante metal verde	60		0.00	0.00	0.00	0.00	0.00	Bueno
4184	silla visitante metal verde	60		0.00	0.00	0.00	0.00	0.00	Bueno
4185	silla visitante verde en metal	60		0.00	0.00	0.00	0.00	0.00	Bueno
4187	silla visitante metal verde	60		0.00	0.00	0.00	0.00	0.00	Bueno
4190	silla visitante metal verde	60		0.00	0.00	0.00	0.00	0.00	Bueno
4191	silla visitante metal verde	60		0.00	0.00	0.00	0.00	0.00	Bueno
4194	silla visitante metal verde	60		0.00	0.00	0.00	0.00	0.00	Bueno
4196	silla visitante metal verde	60		0.00	0.00	0.00	0.00	0.00	Bueno
4197	silla visitante metal verde	60		0.00	0.00	0.00	0.00	0.00	Bueno
4204	silla visitante metal verde	60		0.00	0.00	0.00	0.00	0.00	Bueno
4209	silla visitante verde en metal	60		0.00	0.00	0.00	0.00	0.00	Bueno
4211	silla visitante verde en metal	60		0.00	0.00	0.00	0.00	0.00	Bueno
4212	silla visitante metal verde	60		0.00	0.00	0.00	0.00	0.00	Bueno
4219	silla visitante metal verde	60		0.00	0.00	0.00	0.00	0.00	Bueno
4220	silla visitante verde en metal	60		0.00	0.00	0.00	0.00	0.00	Bueno
4225	silla visitante tela verde	60		0.00	0.00	0.00	0.00	0.00	Bueno
4229	silla visitante metal verde	60		0.00	0.00	0.00	0.00	0.00	Bueno
4234	silla visitante metal verde	60		0.00	0.00	0.00	0.00	0.00	Bueno
4235	silla visitante verde en metal	60		0.00	0.00	0.00	0.00	0.00	Bueno
4238	silla visitante metal verde	60		0.00	0.00	0.00	0.00	0.00	Bueno
4239	silla visitante verde en metal	60		0.00	0.00	0.00	0.00	0.00	Bueno
4241	Silla visitante metal verde	60		0.00	0.00	0.00	0.00	0.00	Pobre
4243	silla visitante verde en metal	60		0.00	0.00	0.00	0.00	0.00	Bueno
4244	silla visitante metal verde	60		0.00	0.00	0.00	0.00	0.00	Bueno
4246	silla visitante metal verde	60		0.00	0.00	0.00	0.00	0.00	Bueno
4249	mesa madera verde	60		0.00	0.00	0.00	0.00	0.00	Bueno
4251	mesa madera verde	60		0.00	0.00	0.00	0.00	0.00	Bueno
4254	mesa madera verde	60		0.00	0.00	0.00	0.00	0.00	Bueno
4258	mesa madera verde	60		0.00	0.00	0.00	0.00	0.00	Bueno
4259	mesa madera verde	60		0.00	0.00	0.00	0.00	0.00	Bueno
4260	mesa madera verde	60		0.00	0.00	0.00	0.00	0.00	Bueno
4261	mesa madera verde	60		0.00	0.00	0.00	0.00	0.00	Bueno

Asset #	Description	Useful life	Adq. Date	Cost	Beg. Dep.	Curr. Dep.	End Dep.	Book value	Condition
4269	Extintor - Piso 2 lado Expreso	60		0.00	0.00	0.00	0.00	0.00	Bueno
4275	mesa madera verde	60		0.00	0.00	0.00	0.00	0.00	Bueno
4285	carrito c/ruedas en stainless steel y 3 tablillas	60		0.00	0.00	0.00	0.00	0.00	Bueno
4325	Tablillero madera 2 tablillas	60		0.00	0.00	0.00	0.00	0.00	Bueno
4334	mesa de trabajo, tope formica	60		0.00	0.00	0.00	0.00	0.00	Pobre
4335	Taladro Black & Decker	60		0.00	0.00	0.00	0.00	0.00	Bueno
4336	Bench grinder Delta	60		0.00	0.00	0.00	0.00	0.00	Bueno
4337	Lijadora	60		0.00	0.00	0.00	0.00	0.00	Bueno
4341	HAND TRUCK ROJO	60		0.00	0.00	0.00	0.00	0.00	Pobre
4350	Caja herramientas Craftsman	60		0.00	0.00	0.00	0.00	0.00	Bueno
4352	RACK DE METAL DE 5 TABLILLAS	60		0.00	0.00	0.00	0.00	0.00	Bueno
4354	Rack de metal	60		0.00	0.00	0.00	0.00	0.00	Pobre
4359	Silla mediana en tela color azul turqueza	60		0.00	0.00	0.00	0.00	0.00	Bueno
4360	mesa cuadrada, tope formica, patas aluminio	60		0.00	0.00	0.00	0.00	0.00	Bueno
4374	Escalera	60		0.00	0.00	0.00	0.00	0.00	Bueno
4375	Silla visitante crema con líneas	60		0.00	0.00	0.00	0.00	0.00	Bueno
4376	Silla visitante crema con líneas	60		0.00	0.00	0.00	0.00	0.00	Bueno
4377	silla visitante marrón	60		0.00	0.00	0.00	0.00	0.00	Bueno
4378	Silla visitante crema con líneas	60		0.00	0.00	0.00	0.00	0.00	Bueno
4379	Silla visitante crema con líneas	60		0.00	0.00	0.00	0.00	0.00	Bueno
4380	Silla visitante crema con líneas	60		0.00	0.00	0.00	0.00	0.00	Bueno
4381	silla visitante marrón	60		0.00	0.00	0.00	0.00	0.00	Bueno
4392	tablillero metal gris	60		0.00	0.00	0.00	0.00	0.00	Bueno
4408	Extintor cuarto elevadores	60		0.00	0.00	0.00	0.00	0.00	Bueno
4412	rack de metal	60		0.00	0.00	0.00	0.00	0.00	Bueno
4418	Encuadernadora HIC	60		0.00	0.00	0.00	0.00	0.00	Bueno
4424	RACK METAL 9 TABLILLAS	60		0.00	0.00	0.00	0.00	0.00	Bueno
4428	Extintor P.3/lado Nitza	60		0.00	0.00	0.00	0.00	0.00	Bueno
4437	Mesa de computadora en madera y metal	60	11/06/97	185.00	185.00	0.00	185.00	0.00	Bueno
4438	Archivo Cole en metal de 5 gavetas color crema	60	11/06/97	565.00	565.00	0.00	565.00	0.00	Bueno
4442	Archivo de 5 gavetas color crema	60	11/06/97	565.00	565.00	0.00	565.00	0.00	Excelente
4443	Mesa de computadora en madera y metal	60	11/06/97	185.00	185.00	0.00	185.00	0.00	Bueno
4444	Mesa de computadora	60	11/06/97	185.00	185.00	0.00	185.00	0.00	Pobre
4445	Archivo en metal de 5 gavetas color crema	60	11/06/97	565.00	565.00	0.00	565.00	0.00	Bueno
4446	ARCHIVO LATERAL DE 5 GAVETAS/C	60	11/06/97	565.00	565.00	0.00	565.00	0.00	Bueno
4450	TRITURADORA DE PAPEL PEQUE	60	04/27/98	255.00	255.00	0.00	255.00	0.00	Bueno
4502	MAQ.LAVADO A PRESION HONDA	60	08/21/98	1,450.00	1,450.00	0.00	1,450.00	0.00	Bueno
4535	MAQ.PARA PREPARAR BOTONES	60	12/23/98	1,292.00	1,292.00	0.00	1,292.00	0.00	Bueno
4536	MAQ.DOBLAR Y SELLAR DOCUMENTOS	60	12/14/98	7,760.00	7,760.00	0.00	7,760.00	0.00	Bueno
4548	CAMARA LOGITECH QUICKCAM HOME	60	11/20/98	114.97	114.97	0.00	114.97	0.00	Bueno
4549	Abanico de pedestal Holmes	60		0.00	0.00	0.00	0.00	0.00	Bueno
4550	TALADRO MAKITA	60	03/24/99	128.00	128.00	0.00	128.00	0.00	Bueno
4552	Caladora	60		0.00	0.00	0.00	0.00	0.00	Bueno
4553	Router Black & Decker	60		0.00	0.00	0.00	0.00	0.00	Bueno
4554	Silla ejecutiva en piel marrón oscuro	60		0.00	0.00	0.00	0.00	0.00	Bueno
4555	Silla ejecutiva en piel color marrón	60		0.00	0.00	0.00	0.00	0.00	Bueno
4557	Silla visitante en piel marrón oscuro	60		0.00	0.00	0.00	0.00	0.00	Bueno
4558	Silla visitante en piel marrón oscuro	60		0.00	0.00	0.00	0.00	0.00	Bueno
4561	Silla visitante en piel color marrón	60		0.00	0.00	0.00	0.00	0.00	Bueno
4562	Silla visitante en piel color marrón	60		0.00	0.00	0.00	0.00	0.00	Bueno
4563	Silla secretarial en pedestal alto en tela color azul marino	60		0.00	0.00	0.00	0.00	0.00	Excelente
4564	Escalera en metal de 3 escalones y brazos especiales color	60	04/09/99	310.00	310.00	0.00	310.00	0.00	Excelente
4821	Purificador Living Air Serie T133022	60	03/31/99	679.46	679.46	0.00	679.46	0.00	Excelente
4823	PURIFICADOR DE AIRE	60	03/31/99	275.05	275.05	0.00	275.05	0.00	Bueno
4825	PURIFICADOR AIRE Cocina Piso 3	60	03/31/99	679.46	679.46	0.00	679.46	0.00	Bueno

Asset #	Description	Useful life	Adq. Date	Cost	Beg. Dep.	Curr. Dep.	End Dep.	Book value	Condition
4852	CALCULADORA TEXAS INSTRUMENT	60	07/23/99	55.00	55.00	0.00	55.00	0.00	Bueno
4853	CALCULADORA TEXAS INSTRUMENT	60	07/23/99	50.00	50.00	0.00	50.00	0.00	Bueno
4854	CALCULADORA TEXAS INSTRUMENT	60	07/23/99	50.00	50.00	0.00	50.00	0.00	Bueno
4855	CALCULADORA TEXAS INSTRUMENT	60	07/23/99	50.00	50.00	0.00	50.00	0.00	Bueno
4857	BICICLETA UPRIGHT	60	10/14/96	1,500.00	1,500.00	0.00	1,500.00	0.00	Bueno
4858	EQUIPO DE PESAS MODULAR	60	10/14/96	11,305.00	11,305.00	0.00	11,305.00	0.00	Bueno
4859	BICICLETA RECUMBENT	60	10/14/96	1,700.00	1,700.00	0.00	1,700.00	0.00	Bueno
4860	CLIMBER TUNTURY	60	10/14/96	995.00	995.00	0.00	995.00	0.00	Bueno
4861	Calculadora eléctrica TI 5660-SV	60		0.00	0.00	0.00	0.00	0.00	Bueno
4864	ARCHIVO LATERAL APRUEBA FUEGO	60	09/10/99	1,560.00	1,560.00	0.00	1,560.00	0.00	Bueno
4865	ARCHIVO LATERAL APRUEBA FUEGO	60	09/10/99	1,560.00	1,560.00	0.00	1,560.00	0.00	Bueno
4866	ARCHIVO LATERAL APRUEBA FUEGO	60	09/10/99	1,560.00	1,560.00	0.00	1,560.00	0.00	Bueno
4867	ARCHIVO LATERAL APRUEBA FUEGO	60	09/10/99	1,560.00	1,560.00	0.00	1,560.00	0.00	Bueno
4868	ARCHIVO LATERAL APRUEBA FUEGO	60	09/10/99	1,560.00	1,560.00	0.00	1,560.00	0.00	Bueno
4869	ARCHIVO LATERAL APRUEBA FUEGO	60	09/10/99	1,560.00	1,560.00	0.00	1,560.00	0.00	Bueno
4870	ARCHIVO LATERAL APRUEBA FUEGO	60	09/10/99	1,560.00	1,560.00	0.00	1,560.00	0.00	Bueno
4871	ARCHIVO LATERAL APRUEBA FUEGO	60	09/10/99	1,560.00	1,560.00	0.00	1,560.00	0.00	Bueno
4872	ARCHIVO LATERAL APRUEBA FUEGO	60	09/10/99	1,560.00	1,560.00	0.00	1,560.00	0.00	Bueno
4873	ARCHIVO LATERAL APRUEBA FUEGO	60	09/10/99	1,560.00	1,560.00	0.00	1,560.00	0.00	Bueno
4874	ARCHIVO LATERAL APRUEBA FUEGO	60	09/10/99	1,560.00	1,560.00	0.00	1,560.00	0.00	Bueno
4875	ARCHIVO LATERAL APRUEBA FUEGO	60	09/10/99	1,560.00	1,560.00	0.00	1,560.00	0.00	Bueno
4901	PURIFICADOR DE AIRE	60	09/23/99	389.46	389.46	0.00	389.46	0.00	Bueno
4902	PURIFICADOR DE AIRE	60	09/23/99	389.46	389.46	0.00	389.46	0.00	Bueno
4906	CALCULADORA TEXAS INSTRUMENT	60	11/08/95	55.00	55.00	0.00	55.00	0.00	Bueno
4907	CALCULADORA TEXAS INSTRUMENT	60	11/08/95	55.00	55.00	0.00	55.00	0.00	Bueno
4908	Calculadora eléctrica TI 5045-SV	60		0.00	0.00	0.00	0.00	0.00	Bueno
4909	Calculadora eléctrica TI 5045SV	60		0.00	0.00	0.00	0.00	0.00	Bueno
4910	LOCKERS DE 12' X18"X36"	60	12/03/99	270.60	270.60	0.00	270.60	0.00	Bueno
4911	LOCKERS DE 12' X18"X36"	60	12/03/99	270.60	270.60	0.00	270.60	0.00	Bueno
4912	LOCKERS DE 12' X18"X36"	60	12/03/99	270.60	270.60	0.00	270.60	0.00	Bueno
5122	Trituradora Fellows PS70 36170	60	03/06/00	210.00	210.00	0.00	210.00	0.00	Bueno
5123	COOLER BOTELLON DE 5 GALONES	60	03/10/00	218.00	218.00	0.00	218.00	0.00	Bueno
5124	COOLER BOTELLON DE 5 GALONES	60	03/10/00	218.00	218.00	0.00	218.00	0.00	Bueno
5125	Calculadora TI 5033 T-0599-B	60		0.00	0.00	0.00	0.00	0.00	Bueno
5126	Calculadora TI 5033SV	60		0.00	0.00	0.00	0.00	0.00	Bueno
5127	Calculadora TI 50335V	60		0.00	0.00	0.00	0.00	0.00	Bueno
5299	ARCHIVO LATERAL 4 GAVETAS	60	05/04/00	1,560.00	1,560.00	0.00	1,560.00	0.00	Bueno
5300	ARCHIVO LATERAL 4 GAVETAS	60	05/04/00	1,560.00	1,560.00	0.00	1,560.00	0.00	Bueno
5301	ARCHIVO LATERAL 4 GAVETAS	60	05/04/00	1,560.00	1,560.00	0.00	1,560.00	0.00	Bueno
5302	ARCHIVO LATERAL 4 GAVETAS	60	05/04/00	1,560.00	1,560.00	0.00	1,560.00	0.00	Bueno
5306	Fuente de agua	60	05/04/00	218.00	218.00	0.00	218.00	0.00	Bueno
5313	Trituradora Fellows PS70 Serie 070000315B10400138872	60	05/15/00	228.00	228.00	0.00	228.00	0.00	Bueno
5323	PROYECTOR DIAPOSITIVA / LENTE	60	04/27/00	365.63	365.63	0.00	365.63	0.00	Bueno
5331	Mesa de computadora color oak	60		0.00	0.00	0.00	0.00	0.00	Bueno
5339	TELEVISOR	60	06/22/00	449.00	449.00	0.00	449.00	0.00	Bueno
5340	Trituradora Fellows PS70 36170	60	06/06/00	266.00	266.00	0.00	266.00	0.00	Pobre
5341	Calculadora Casio	60		0.00	0.00	0.00	0.00	0.00	Bueno
5342	SILLA EJECUTIVA	60	06/21/00	455.00	455.00	0.00	455.00	0.00	Bueno
5343	Hole punch Panasonic	60	06/26/00	150.00	150.00	0.00	150.00	0.00	Excelente
5348	SILLA EJECUTIVA ERGONOMICA	60	07/05/00	409.00	409.00	0.00	409.00	0.00	Bueno
5377	Silla secretarial en tela color gris	60	08/24/00	409.00	409.00	0.00	409.00	0.00	Bueno
5378	Silla ejecutiva en tela color gris	60	08/24/00	409.00	409.00	0.00	409.00	0.00	Excelente
5379	Silla ejecutiva en piel color negro	60	08/24/00	409.00	409.00	0.00	409.00	0.00	Bueno
5405	ARCHIVO	60	09/16/00	440.00	440.00	0.00	440.00	0.00	Pobre
5415	KEYBOARD	60	10/13/00	310.00	310.00	0.00	310.00	0.00	Bueno

Asset #	Description	Useful life	Adq. Date	Cost	Beg. Dep.	Curr. Dep.	End Dep.	Book value	Condition
5442	SILLA JUNIOR	60	01/04/01	178.34	178.34	0.00	178.34	0.00	Bueno
5444	Archivo vertical en metal de 4 gavetas	60	01/04/01	203.33	203.33	0.00	203.33	0.00	Bueno
5445	Sistema de Crédito Monroe Serie AX300421	60	09/01/01	995.00	995.00	0.00	995.00	0.00	Bueno
5447	Silla ejecutiva en cuero color negro	60	12/21/00	363.00	363.00	0.00	363.00	0.00	Excelente
5452	Silla ejecutiva en tela color gris	60	12/21/00	279.00	279.00	0.00	279.00	0.00	Bueno
5454	Escritorio ejecutivo color burgundy	60	01/04/01	749.00	749.00	0.00	749.00	0.00	Bueno
5455	ESCRITORIO EJECUTIVO	60	01/04/01	749.00	749.00	0.00	749.00	0.00	Bueno
5456	Credencia ejecutiva en madera color burgundy	60	01/04/01	749.00	749.00	0.00	749.00	0.00	Bueno
5457	CREDENZA EJECUTIVA	60	01/04/01	749.00	749.00	0.00	749.00	0.00	Bueno
5459	SILLA EJECUTIVA ALTA	60	01/04/01	130.00	130.00	0.00	130.00	0.00	Bueno
5460	SILLA PARA VISITANTE	60	01/04/01	115.00	115.00	0.00	115.00	0.00	Bueno
5461	SILLA PARA VISITANTE	60	01/04/01	115.00	115.00	0.00	115.00	0.00	Bueno
5462	Silla visitante en piel color negro	60	01/04/01	115.00	115.00	0.00	115.00	0.00	Excelente
5463	Silla visitante en piel color negro	60	01/04/01	115.00	115.00	0.00	115.00	0.00	Excelente
5466	SILLA EJECUTIVA MED	60	01/04/01	195.00	195.00	0.00	195.00	0.00	Bueno
5467	Silla mediana en tela color vino	60	01/04/01	195.00	195.00	0.00	195.00	0.00	Excelente
5472	SILLA EJECUTIVA	60	03/22/01	450.00	450.00	0.00	450.00	0.00	Bueno
5479	FAX	60	04/19/01	1,112.00	1,112.00	0.00	1,112.00	0.00	Bueno
5484	Mesa de computadora en madera color burgundy	60	05/04/01	275.00	275.00	0.00	275.00	0.00	Bueno
5485	Gaveta del teclado	60		0.00	0.00	0.00	0.00	0.00	Excelente
5488	ARCHIVO A PRUEBA DE FUEGO	60	05/04/01	1,686.00	1,686.00	0.00	1,686.00	0.00	Bueno
5489	ARCHIVO A PRUEBA DE FUEGO	60	05/04/01	1,686.00	1,686.00	0.00	1,686.00	0.00	Bueno
5490	ARCHIVO A PRUEBA DE FUEGO	60	05/04/01	1,686.00	1,686.00	0.00	1,686.00	0.00	Bueno
5491	ARCHIVO A PRUEBA DE FUEGO	60	05/04/01	1,686.00	1,686.00	0.00	1,686.00	0.00	Bueno
5492	ARCHIVO A PRUEBA DE FUEGO	60	05/04/01	1,686.00	1,686.00	0.00	1,686.00	0.00	Bueno
5493	ARCHIVO A PRUEBA DE FUEGO	60	05/04/01	1,686.00	1,686.00	0.00	1,686.00	0.00	Bueno
5494	ARCHIVO A PRUEBA DE FUEGO	60	05/04/01	1,686.00	1,686.00	0.00	1,686.00	0.00	Bueno
5495	Calculadora TI 5660	60		0.00	0.00	0.00	0.00	0.00	Excelente
5496	Calculadora TI 5660	60		0.00	0.00	0.00	0.00	0.00	Excelente
5498	Aire acondicionado Carrier de consola	60	05/24/01	1,440.00	1,440.00	0.00	1,440.00	0.00	Excelente
5501	SILLA EJECUTIVA	60	06/29/01	195.00	195.00	0.00	195.00	0.00	Bueno
5505	CAMARA DIGITAL	60	06/29/01	419.24	419.24	0.00	419.24	0.00	Bueno
5509	SISTEMA MODULAR CON LIBRERO	60	07/02/01	1,666.75	1,666.75	0.00	1,666.75	0.00	Bueno
5519	INTERCOM	60	08/29/01	235.00	235.00	0.00	235.00	0.00	Bueno
5522	CREDENZA	60	09/26/01	315.00	315.00	0.00	315.00	0.00	Bueno
5523	CAMARA SMART DONE	60	09/21/01	4,283.00	4,283.00	0.00	4,283.00	0.00	Bueno
5524	CAMARA SMART DONE	60	09/21/01	4,283.00	4,283.00	0.00	4,283.00	0.00	Bueno
5529	Bandeja de teclado	60		0.00	0.00	0.00	0.00	0.00	Bueno
5530	UNA 84"	60	10/10/01	140.00	140.00	0.00	140.00	0.00	Bueno
5531	GABINETE 72"	60	10/22/01	219.00	219.00	0.00	219.00	0.00	Bueno
5532	GABINETE 72"	60	10/22/01	219.00	219.00	0.00	219.00	0.00	Bueno
5533	POSTE CON BANDA ELASTICA	60	10/11/01	235.00	235.00	0.00	235.00	0.00	Bueno
5534	POSTE CON BANDA ELASTICA	60	10/11/01	235.00	235.00	0.00	235.00	0.00	Bueno
5535	POSTE CON BANDA ELASTICA	60	10/11/01	235.00	235.00	0.00	235.00	0.00	Bueno
5539	GABINETE FIRE RETARDANT	60	12/20/01	831.02	831.02	0.00	831.02	0.00	Bueno
5540	MAQUINA DE FAX CANON	60	12/20/01	1,295.00	1,295.00	0.00	1,295.00	0.00	Bueno
5543	ARCHIVO DOS GAVETAS	60	02/13/02	235.00	235.00	0.00	235.00	0.00	Excelente
5544	ARCHIVO DOS GAVETAS	60	02/13/02	235.00	235.00	0.00	235.00	0.00	Bueno
5545	SILLA EJEC - Ofic. Des pueblo	60	02/13/02	125.00	125.00	0.00	125.00	0.00	Excelente
5546	SILLA EJEC - ofic. Des pueblo	60	02/13/02	125.00	125.00	0.00	125.00	0.00	Excelente
5547	SILLA EJECUTIVA	60	02/13/02	125.00	125.00	0.00	125.00	0.00	Excelente
5548	SILLA EJECUTIVA	60	02/13/02	125.00	125.00	0.00	125.00	0.00	Excelente
5549	SILLA EJECUTIVA	60	02/13/02	125.00	125.00	0.00	125.00	0.00	Excelente
5550	SILLA EJECUTIVA	60	02/13/02	125.00	125.00	0.00	125.00	0.00	Excelente
5551	SILLA EJECUTIVA	60	02/13/02	125.00	125.00	0.00	125.00	0.00	Excelente

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Asset #	Description	Useful life	Adq. Date	Cost	Beg. Dep.	Curr. Dep.	End Dep.	Book value	Condition
5554	Silla ejecutiva en piel color gris	60	03/07/02	450.00	450.00	0.00	450.00	0.00	Excelente
5563	hand truck heavy duty con correas y seguro	60	04/17/02	371.26	371.26	0.00	371.26	0.00	Excelente
5566	Silla ergonómica tela gris	60	05/13/02	215.00	215.00	0.00	215.00	0.00	Excelente
5567	Silla ejecutiva en piel negra	60	05/13/02	229.00	229.00	0.00	229.00	0.00	Excelente
5568	Archivo de planos	60	05/14/02	278.33	278.33	0.00	278.33	0.00	Excelente
5570	silla ejecutiva ergonómica azul marino	60	05/22/02	475.00	475.00	0.00	475.00	0.00	Excelente
5571	Sille ejecutiva en tela negra	60	05/10/02	268.99	268.99	0.00	268.99	0.00	Excelente
5573	Sille ejecutiva en piel negra	60	05/10/02	168.99	168.99	0.00	168.99	0.00	Bueno
5580	Televisor 20" Panasonic	60	06/20/02	219.00	219.00	0.00	219.00	0.00	Bueno
5581	Video Panasonic	60	06/20/02	88.00	88.00	0.00	88.00	0.00	Bueno
5585	silla ejecutiva ergonómica azul	60	08/20/02	475.00	475.00	0.00	475.00	0.00	Bueno
5586	Silla ejecutiva ergonómica azul	60	08/20/02	475.00	475.00	0.00	475.00	0.00	Excelente
5587	Dobladora MBM	60	08/08/02	3,750.00	3,750.00	0.00	3,750.00	0.00	Excelente
5590	Cámara digital Sony	60	09/10/02	525.00	525.00	0.00	525.00	0.00	Excelente
5591	cámara digital Sony	60	09/10/02	525.00	525.00	0.00	525.00	0.00	Excelente
5592	stand en acrílico	60	08/31/02	619.46	619.46	0.00	619.46	0.00	Excelente
5594	RELOJ PONCHADOR 492263	60	10/29/02	600.00	600.00	0.00	600.00	0.00	Excelente
5595	perforadora eléctrica	60	06/01/03	129.01	129.01	0.00	129.01	0.00	Excelente
5597	Sill ergonómica gris	60	12/04/02	442.00	442.00	0.00	442.00	0.00	Excelente
5598	Silla ejecutiva azul	60	12/16/02	442.00	442.00	0.00	442.00	0.00	Excelente
5600	cámara digital Sony	60	01/22/03	1,305.00	1,305.00	0.00	1,305.00	0.00	Excelente
5607	Televisor Panasonic	60	03/03/03	389.00	389.00	0.00	389.00	0.00	Excelente
5609	Rack de pared	60	03/03/03	339.00	339.00	0.00	339.00	0.00	Excelente
5610	Nevera Kenmore	60	03/12/03	265.00	265.00	0.00	265.00	0.00	Bueno
5612	pintola de pintura	60	03/04/03	119.99	119.99	0.00	119.99	0.00	Excelente
5615	silla ejecutiva ergonómica	60	03/19/03	360.00	360.00	0.00	360.00	0.00	Excelente
5616	taladro 9.6V S/N 0228	60	03/27/03	99.55	99.55	0.00	99.55	0.00	Excelente
5617	silla mediana ergónica tela gris	60	04/15/03	325.00	325.00	0.00	325.00	0.00	Bueno
5618	silla mediana ergónomica tela gris	60	04/15/03	325.00	325.00	0.00	325.00	0.00	Excelente
5627	Atril en metal	60	05/22/03	102.00	102.00	0.00	102.00	0.00	Excelente
5628	Atril en metal	60	05/22/03	102.00	102.00	0.00	102.00	0.00	Excelente
5629	Atril en metal	60	05/22/03	102.00	102.00	0.00	102.00	0.00	Excelente
5632	Atril en metal	60	05/22/03	102.00	102.00	0.00	102.00	0.00	Excelente
5634	Atril en metal	60	05/22/03	102.00	102.00	0.00	102.00	0.00	Excelente
5635	Atril en metal	60	05/22/03	102.00	102.00	0.00	102.00	0.00	Excelente
5636	Buzón en acrílico	60	04/03/03	128.00	128.00	0.00	128.00	0.00	Excelente
5639	Silla ejecutiva gris	60	06/11/03	245.00	245.00	0.00	245.00	0.00	Excelente
5640	Silla ejecutiva gris	60	08/15/03	395.00	395.00	0.00	395.00	0.00	Excelente
5641	Silla ejecutiva gris	60	08/15/03	395.00	395.00	0.00	395.00	0.00	Excelente
5642	Silla ejecutiva gris	60	08/15/03	395.00	395.00	0.00	395.00	0.00	Pobre
5643	carrito de mensajería	60	05/21/03	279.00	279.00	0.00	279.00	0.00	Bueno
5655	Pantalla 80"	60	06/11/03	599.00	599.00	0.00	599.00	0.00	Excelente
5664	Calculadora 03A02503	60	08/22/03	0.00	0.00	0.00	0.00	0.00	Excelente
5666	Calculadora 02E00830	60	08/22/03	0.00	0.00	0.00	0.00	0.00	Excelente
5668	Calculadora 02E00829	60	08/22/03	0.00	0.00	0.00	0.00	0.00	Excelente
5671	Calculadora 02E00844	60	08/22/03	0.00	0.00	0.00	0.00	0.00	Excelente
5672	Calculadora SN02E01838	60	08/22/03	0.00	0.00	0.00	0.00	0.00	Excelente
5673	Filtro pantalla computadora	60	10/01/03	158.00	158.00	0.00	158.00	0.00	Excelente
5674	Teléfono Polycom	60	06/11/03	524.07	524.07	0.00	524.07	0.00	Bueno
5675	escritorio, puente, gaveta teclado	60	08/06/03	1,265.00	1,265.00	0.00	1,265.00	0.00	Excelente
5676	credencia con archivo	60	08/06/03	985.00	985.00	0.00	985.00	0.00	Excelente
5677	silla ejecutiva gris	60	08/06/03	145.00	145.00	0.00	145.00	0.00	Excelente
5678	silla visitante gris	60	08/06/03	0.00	0.00	0.00	0.00	0.00	Bueno
5679	silla visitante gris	60	08/06/03	0.00	0.00	0.00	0.00	0.00	Excelente
5682	silla eiec. aris	60	08/12/03	369.00	369.00	0.00	369.00	0.00	Excelente

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5685	silla mediana - escritorio vacio contabilidad	60	08/06/03	135.00	135.00	0.00	135.00	0.00	Bueno
5712	Silla ergonómica gris	60	08/22/03	349.00	349.00	0.00	349.00	0.00	Excelente
5713	silla ejecutiva	60	08/27/03	358.00	358.00	0.00	358.00	0.00	Excelente
5715	VCR/DVD	60	02/10/04	229.00	229.00	0.00	229.00	0.00	Excelente
5717	Nevera G/E Piso 3	60	08/06/03	469.00	469.00	0.00	469.00	0.00	Excelente
5720	Kit mantenimiento tel. incl. tester cable lan	60	09/18/03	515.00	515.00	0.00	515.00	0.00	Excelente
5721	Rack Compaq	60	09/02/03	508.57	508.57	0.00	508.57	0.00	Bueno
5732	Escritorio modular gris	60		0.00	0.00	0.00	0.00	0.00	Bueno
5733	Tablillero en metal 2 divisiones	60		0.00	0.00	0.00	0.00	0.00	Bueno
5734	mesa en metal	60		0.00	0.00	0.00	0.00	0.00	Bueno
5735	calculadora Victor 067707361	60	10/14/03	185.53	185.53	0.00	185.53	0.00	Excelente
5736	Balanza Health o meter	60		0.00	0.00	0.00	0.00	0.00	Bueno
5738	Escalera Werner 12'	60		0.00	0.00	0.00	0.00	0.00	Bueno
5739	tablillero metal	60		0.00	0.00	0.00	0.00	0.00	Bueno
5742	tablillero en metal	60		0.00	0.00	0.00	0.00	0.00	Bueno
5743	tablillero en metal	60		0.00	0.00	0.00	0.00	0.00	Bueno
5744	tablillero en metal	60		0.00	0.00	0.00	0.00	0.00	Bueno
5745	silla visitante crema con lineas	60		0.00	0.00	0.00	0.00	0.00	Bueno
5746	Hand truck	60		0.00	0.00	0.00	0.00	0.00	Bueno
5748	Mesa rectangular plástica	60		0.00	0.00	0.00	0.00	0.00	Bueno
5749	mesa rectangular plástica	60		0.00	0.00	0.00	0.00	0.00	Bueno
5750	mesa rectangular plástica	60		0.00	0.00	0.00	0.00	0.00	Bueno
5751	mesa rectangular plástica	60		0.00	0.00	0.00	0.00	0.00	Bueno
5752	mesa rectangular plástica	60		0.00	0.00	0.00	0.00	0.00	Bueno
5753	mesa rectangular plástica	60		0.00	0.00	0.00	0.00	0.00	Bueno
5754	mesa rectangular plástica	60		0.00	0.00	0.00	0.00	0.00	Bueno
5755	mesa rectangular plástica	60		0.00	0.00	0.00	0.00	0.00	Bueno
5756	mesa rectangular plástica	60		0.00	0.00	0.00	0.00	0.00	Bueno
5757	mesa rectangular plástica	60		0.00	0.00	0.00	0.00	0.00	Bueno
5758	mesa rectangular plástica	60		0.00	0.00	0.00	0.00	0.00	Bueno
5759	mesa rectangular plástica	60		0.00	0.00	0.00	0.00	0.00	Bueno
5760	mesa rectangular plástica	60		0.00	0.00	0.00	0.00	0.00	Bueno
5761	mesa rectangular plástica	60		0.00	0.00	0.00	0.00	0.00	Bueno
5762	mesa rectangular plástica	60		0.00	0.00	0.00	0.00	0.00	Bueno
5763	mesa rectangular plástica	60		0.00	0.00	0.00	0.00	0.00	Bueno
5764	mesa rectangular plástica	60		0.00	0.00	0.00	0.00	0.00	Bueno
5765	mesa rectangular plástica	60		0.00	0.00	0.00	0.00	0.00	Bueno
5766	mesa rectangular plástica	60		0.00	0.00	0.00	0.00	0.00	Bueno
5771	Calculadora 00480	60		0.00	0.00	0.00	0.00	0.00	Bueno
5772	Calculadora 361332	60		0.00	0.00	0.00	0.00	0.00	Bueno
5773	mesa de computadora en madera	60		0.00	0.00	0.00	0.00	0.00	Excelente
5775	Calculadora Sharp	60		0.00	0.00	0.00	0.00	0.00	Bueno
5776	Serigrafía Arnaldo Roche	60		0.00	0.00	0.00	0.00	0.00	Bueno
5783	rack televisor	60		0.00	0.00	0.00	0.00	0.00	Excelente
5784	silla visitante gris azuloso	60		0.00	0.00	0.00	0.00	0.00	Bueno
5785	tablillero en madera	60		0.00	0.00	0.00	0.00	0.00	Bueno
5786	calculadora Adler Royal	60		0.00	0.00	0.00	0.00	0.00	Bueno
5787	calculadora TI s/n6033	60		0.00	0.00	0.00	0.00	0.00	Bueno
5788	Calculadora TI 0401B	60		0.00	0.00	0.00	0.00	0.00	Bueno
5789	tablillero en madera	60		0.00	0.00	0.00	0.00	0.00	Bueno
5790	archivo en madera, 2 gavetas	60		0.00	0.00	0.00	0.00	0.00	Bueno
5791	calculadora TI	60		0.00	0.00	0.00	0.00	0.00	Bueno
5794	Mesa pequeña, 2 gavetas	60		0.00	0.00	0.00	0.00	0.00	Bueno
5798	mueble crema	60		0.00	0.00	0.00	0.00	0.00	Bueno
5802	Calculadora TI	60		0.00	0.00	0.00	0.00	0.00	Bueno

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5805	silla visitante plástico vino	60		0.00	0.00	0.00	0.00	0.00	Bueno
5806	silla visitante plástico vino	60		0.00	0.00	0.00	0.00	0.00	Bueno
5807	silla visitante plástica vino	60		0.00	0.00	0.00	0.00	0.00	Bueno
5808	silla visitante plástica vino	60		0.00	0.00	0.00	0.00	0.00	Bueno
5809	silla visitante plástica vino	60		0.00	0.00	0.00	0.00	0.00	Bueno
5810	silla visitante plástica vino	60		0.00	0.00	0.00	0.00	0.00	Bueno
5811	silla visitante plástica vino	60		0.00	0.00	0.00	0.00	0.00	Bueno
5812	mesa rectangular cuadrada blanca	60		0.00	0.00	0.00	0.00	0.00	Bueno
5813	mesa rectangular blanca	60		0.00	0.00	0.00	0.00	0.00	Bueno
5814	credencia en caoba	60		0.00	0.00	0.00	0.00	0.00	Bueno
5815	tablillero en madera	60		0.00	0.00	0.00	0.00	0.00	Bueno
5818	archivo gris (2) gavetas	60		0.00	0.00	0.00	0.00	0.00	Bueno
5819	archivo Mosler (2) gavetas	60		0.00	0.00	0.00	0.00	0.00	Bueno
5820	Perforadora eléctrica	60		0.00	0.00	0.00	0.00	0.00	Bueno
5821	Perforadora eléctrica	60		0.00	0.00	0.00	0.00	0.00	Bueno
5822	Trituradora	60		0.00	0.00	0.00	0.00	0.00	Pobre
5823	archivo gris 5 gavetas	60		0.00	0.00	0.00	0.00	0.00	Bueno
5824	mesa para printer	60		0.00	0.00	0.00	0.00	0.00	Bueno
5825	Escritorio ejecutivo	60		0.00	0.00	0.00	0.00	0.00	Bueno
5828	Perforadora eléctrica Panasonic	60		0.00	0.00	0.00	0.00	0.00	Bueno
5829	Calculadora Victor s/n 06620287	60		0.00	0.00	0.00	0.00	0.00	Bueno
5829	Calculadora Víctor s/n 06620287	60		0.00	0.00	0.00	0.00	0.00	Bueno
5830	Calculadora TI	60		0.00	0.00	0.00	0.00	0.00	Pobre
5831	mesa pequeña con ruedas	60		0.00	0.00	0.00	0.00	0.00	Bueno
5850	archivo 5 gavetas	60		0.00	0.00	0.00	0.00	0.00	Bueno
5851	silla visitante vino	60		0.00	0.00	0.00	0.00	0.00	Bueno
5852	calculadora TI	60		0.00	0.00	0.00	0.00	0.00	Bueno
5854	Calculadora Sharp 346911	60		0.00	0.00	0.00	0.00	0.00	Bueno
5855	Calculadora Victor 058001290	60		0.00	0.00	0.00	0.00	0.00	Bueno
5856	Calculadora TI / 01913	60		0.00	0.00	0.00	0.00	0.00	Pobre
5857	mesa computadora-cuarto mant.	60		0.00	0.00	0.00	0.00	0.00	Bueno
5858	calculadora TI L-0599A	60		0.00	0.00	0.00	0.00	0.00	Bueno
5860	calculadora Victor 0200931	60		0.00	0.00	0.00	0.00	0.00	Bueno
5861	calculadora Victro 058001287	60		0.00	0.00	0.00	0.00	0.00	Bueno
5862	calculadora Aurora	60		0.00	0.00	0.00	0.00	0.00	Bueno
5866	calculadora TI	60		0.00	0.00	0.00	0.00	0.00	Bueno
5866	calculadora TI	60		0.00	0.00	0.00	0.00	0.00	Bueno
5867	calculadora TI	60		0.00	0.00	0.00	0.00	0.00	Bueno
5869	archivo 5 gavetas	60		0.00	0.00	0.00	0.00	0.00	Bueno
5870	calculadora TI	60		0.00	0.00	0.00	0.00	0.00	Bueno
5871	calculadora TI	60		0.00	0.00	0.00	0.00	0.00	Bueno
5872	archivo movible	60		0.00	0.00	0.00	0.00	0.00	Bueno
5873	calculadora TI sn/002352	60		0.00	0.00	0.00	0.00	0.00	Bueno
5876	archivo 2 gavetas	60		0.00	0.00	0.00	0.00	0.00	Bueno
5878	calculadora TI 1299A	60		0.00	0.00	0.00	0.00	0.00	Bueno
5880	archivo 2 gavetas	60		0.00	0.00	0.00	0.00	0.00	Bueno
5881	calculadora TI 1199A	60		0.00	0.00	0.00	0.00	0.00	Bueno
5884	calculadora Victor 02L01992	60		0.00	0.00	0.00	0.00	0.00	Bueno
5885	calculadora TI 0006028	60		0.00	0.00	0.00	0.00	0.00	Bueno
5886	archivo en madera	60		0.00	0.00	0.00	0.00	0.00	Bueno
5887	calculadora TI 0200C	60		0.00	0.00	0.00	0.00	0.00	Bueno
5888	tablillero pequeño	60		0.00	0.00	0.00	0.00	0.00	Bueno
5889	mesa pequeña	60		0.00	0.00	0.00	0.00	0.00	Bueno
5891	flipchart plástico negro	60		0.00	0.00	0.00	0.00	0.00	Bueno
5899	calculadora Olivetti 454614681	60		0.00	0.00	0.00	0.00	0.00	Bueno

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Asset #	Description	Useful life	Adq. Date	Cost	Beg. Dep.	Curr. Dep.	End Dep.	Book value	Condition
5903	mesa pequeña de metal	60		0.00	0.00	0.00	0.00	0.00	Bueno
5904	silla mediana ergonómica	60	10/10/03	350.00	350.00	0.00	350.00	0.00	Excelente
5906	silla ejecutiva azul	60	10/15/02	442.00	442.00	0.00	442.00	0.00	Excelente
5909	mesa centro rectangular	60		0.00	0.00	0.00	0.00	0.00	Bueno
5936	mesa grande de conferencia en madera	60		0.00	0.00	0.00	0.00	0.00	Bueno
5937	silla ejecutiva gris	60	10/10/03	339.00	339.00	0.00	339.00	0.00	Excelente
5938	silla secretarial gris	60		0.00	0.00	0.00	0.00	0.00	Bueno
5941	rack metal	60		0.00	0.00	0.00	0.00	0.00	Bueno
5956	Fuente de agua	60	11/07/03	90.00	90.00	0.00	90.00	0.00	Excelente
5957	silla visitante tela rosa	60		0.00	0.00	0.00	0.00	0.00	Bueno
5958	Zafacón tipo torpedo	60	11/07/03	125.00	125.00	0.00	125.00	0.00	Excelente
5959	Zafacón tipo torpedo	60	11/07/03	125.00	125.00	0.00	125.00	0.00	Excelente
5961	silla ejecutiva gris	60	12/15/03	339.00	339.00	0.00	339.00	0.00	Excelente
5966	Calculadora Victor sn/1992	60		0.00	0.00	0.00	0.00	0.00	Bueno
5967	Fax/Impresora UZW62739	60	03/24/04	398.00	398.00	0.00	398.00	0.00	Bueno
5969	silla visitante color cognac	60		0.00	0.00	0.00	0.00	0.00	Bueno
5970	silla ejecutiva taupe	60	01/28/04	390.00	390.00	0.00	390.00	0.00	Excelente
5971	Trituradora	60	01/29/04	399.95	399.95	0.00	399.95	0.00	Excelente
5972	Reloj ponchador sn/498515	60	03/24/04	620.00	620.00	0.00	620.00	0.00	Excelente
5977	Podio en madera	60	02/10/04	1,213.00	1,213.00	0.00	1,213.00	0.00	Excelente
5980	silla visitante plástico vino	60		0.00	0.00	0.00	0.00	0.00	Bueno
5983	Silla ejecutiva negra	60	03/15/04	195.00	195.00	0.00	195.00	0.00	Excelente
5984	silla de visitante negra	60	03/15/04	128.00	128.00	0.00	128.00	0.00	Excelente
5985	silla de visitante negra	60	03/15/04	128.00	128.00	0.00	128.00	0.00	Excelente
5986	silla de visitante negra	60	03/15/04	128.00	128.00	0.00	128.00	0.00	Excelente
5987	silla de visitante negra	60	03/15/04	128.00	128.00	0.00	128.00	0.00	Excelente
5988	silla ergonómica	60	03/15/04	489.00	489.00	0.00	489.00	0.00	Excelente
5989	Buzón en acrílico	60	03/15/04	180.00	180.00	0.00	180.00	0.00	Excelente
5990	Escritorio ejecutivo	60	03/15/04	1,113.00	1,113.00	0.00	1,113.00	0.00	Excelente
5991	Credencia	60	03/15/04	730.00	730.00	0.00	730.00	0.00	Excelente
5992	Mesa redonda	60	03/15/04	385.00	385.00	0.00	385.00	0.00	Excelente
5993	Librero	60	03/15/04	380.00	380.00	0.00	380.00	0.00	Excelente
5994	Silla ejecutiva azul	60	03/25/04	399.00	399.00	0.00	399.00	0.00	Excelente
5995	silla ejecutiva azul	60	03/25/04	269.00	269.00	0.00	269.00	0.00	Excelente
5996	Silla ejecutiva azul	60	03/25/04	269.00	269.00	0.00	269.00	0.00	Excelente
5997	Silla ejecutiva azul	60	03/25/04	269.00	269.00	0.00	269.00	0.00	Excelente
5998	Silla ejecutiva azul	60	03/25/04	269.00	269.00	0.00	269.00	0.00	Excelente
5999	Silla ejecutiva azul	60	03/25/04	269.00	269.00	0.00	269.00	0.00	Excelente
6000	Silla ejecutiva azul	60	03/25/04	269.00	269.00	0.00	269.00	0.00	Excelente
6001	Silla ejecutiva azul	60	03/25/04	269.00	269.00	0.00	269.00	0.00	Excelente
6002	Silla ejecutiva azul	60	03/25/04	269.00	269.00	0.00	269.00	0.00	Excelente
6003	silla mediana crema	60	03/25/04	269.00	269.00	0.00	269.00	0.00	Excelente
6004	Silla mediana crema	60	03/25/04	269.00	269.00	0.00	269.00	0.00	Excelente
6005	Silla mediana crema	60	03/25/04	269.00	269.00	0.00	269.00	0.00	Excelente
6006	Silla mediana crema	60	03/25/04	269.00	269.00	0.00	269.00	0.00	Excelente
6007	silla mediana crema	60	03/25/04	269.00	269.00	0.00	269.00	0.00	Excelente
6008	silla mediana crema	60	03/25/04	269.00	269.00	0.00	269.00	0.00	Excelente
6009	silla mediana crema	60	03/25/04	269.00	269.00	0.00	269.00	0.00	Excelente
6010	silla mediana crema	60	03/25/04	269.00	269.00	0.00	269.00	0.00	Excelente
6011	silla visitante azul	60	03/25/04	133.00	133.00	0.00	133.00	0.00	Excelente
6012	silla visitante azul	60	03/25/04	133.00	133.00	0.00	133.00	0.00	Excelente
6013	silla visitante azul	60	03/25/04	133.00	133.00	0.00	133.00	0.00	Excelente
6014	silla visitante azul	60	03/25/04	133.00	133.00	0.00	133.00	0.00	Excelente
6015	silla visitante azul	60	03/25/04	133.00	133.00	0.00	133.00	0.00	Excelente
6016	silla visitante azul	60	03/25/04	133.00	133.00	0.00	133.00	0.00	Excelente

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6018	silla visitante azul	60	03/25/04	133.00	133.00	0.00	133.00	0.00	Excelente
6019	silla visitante azul	60	03/25/04	133.00	133.00	0.00	133.00	0.00	Excelente
6020	silla visitante azul	60	03/25/04	133.00	133.00	0.00	133.00	0.00	Excelente
6021	silla visitante azul	60	03/25/04	133.00	133.00	0.00	133.00	0.00	Excelente
6022	silla visitante azul	60	03/25/04	133.00	133.00	0.00	133.00	0.00	Excelente
6023	silla visitante azul	60	03/25/04	133.00	133.00	0.00	133.00	0.00	Excelente
6024	silla visitante azul	60	03/25/04	133.00	133.00	0.00	133.00	0.00	Excelente
6025	silla visitante crema	60	03/25/04	235.00	235.00	0.00	235.00	0.00	Excelente
6026	silla visitatne crema	60	03/25/04	235.00	235.00	0.00	235.00	0.00	Excelente
6027	silla visitante crema	60	03/25/04	235.00	235.00	0.00	235.00	0.00	Excelente
6028	silla visitante crema	60	03/25/04	235.00	235.00	0.00	235.00	0.00	Excelente
6029	silla visitante crema	60	03/25/04	235.00	235.00	0.00	235.00	0.00	Excelente
6030	silla visitante crema	60	03/25/04	235.00	235.00	0.00	235.00	0.00	Excelente
6032	mesa de conferencia	60	03/25/04	586.00	586.00	0.00	586.00	0.00	Excelente
6033	mesa de centro	60	03/25/04	255.00	255.00	0.00	255.00	0.00	Excelente
6048	silla de visitante	60	04/22/04	162.00	162.00	0.00	162.00	0.00	Excelente
6049	silla de visitante	60	04/22/04	162.00	162.00	0.00	162.00	0.00	Excelente
6052	credencia en madera	60	04/22/04	580.00	580.00	0.00	580.00	0.00	Excelente
6056	Escalera (stool step)	60		0.00	0.00	0.00	0.00	0.00	Excelente
6057	escritorio ejecutivo	60	07/09/04	1,113.00	1,113.00	0.00	1,113.00	0.00	Excelente
6058	credencia	60	07/09/04	730.00	730.00	0.00	730.00	0.00	Excelente
6059	mesa redonda	60	07/09/04	385.00	385.00	0.00	385.00	0.00	Excelente
6060	silla ejecutiva negra	60	07/09/04	195.00	195.00	0.00	195.00	0.00	Excelente
6061	silla visitante negra	60	07/09/04	128.00	128.00	0.00	128.00	0.00	Excelente
6062	silla visitante negra	60	07/09/04	128.00	128.00	0.00	128.00	0.00	Excelente
6063	silla visitante negra	60	07/09/04	128.00	128.00	0.00	128.00	0.00	Excelente
6064	silla visitante negra	60	07/09/04	128.00	128.00	0.00	128.00	0.00	Excelente
6065	Mesa de computadora	60	03/18/04	179.99	179.99	0.00	179.99	0.00	Excelente
6066	CPU seguridad	60	04/21/04	5,310.00	5,310.00	0.00	5,310.00	0.00	Excelente
6067	silla ejecutiva gris	60	04/22/04	439.00	439.00	0.00	439.00	0.00	Excelente
6068	Librero en madera	60	07/09/04	380.00	380.00	0.00	380.00	0.00	Excelente
6069	calculadora 02G00688	60	04/22/04	84.00	84.00	0.00	84.00	0.00	Excelente
6071	calculadora 02G00685	60	04/22/04	84.00	84.00	0.00	84.00	0.00	Excelente
6074	Trituradora Fellows	60		0.00	0.00	0.00	0.00	0.00	Bueno
6077	stand banner	60	04/01/04	135.50	135.50	0.00	135.50	0.00	Excelente
6078	stand banner	60	04/01/04	135.50	135.50	0.00	135.50	0.00	Excelente
6079	stand banner	60	04/01/04	135.50	135.50	0.00	135.50	0.00	Excelente
6080	stand banner	60	04/01/04	135.50	135.50	0.00	135.50	0.00	Excelente
6081	Trotadora	60	04/22/04	2,700.00	2,700.00	0.00	2,700.00	0.00	Excelente
6090	ID Laminator Polaroid	60		0.00	0.00	0.00	0.00	0.00	Bueno
6092	tabillero (6)	60		0.00	0.00	0.00	0.00	0.00	Bueno
6093	archivo prueba de fuego	60		0.00	0.00	0.00	0.00	0.00	Bueno
6095	rack televisor	60		0.00	0.00	0.00	0.00	0.00	Bueno
6097	Cámara digital 150QB	60	05/29/04	284.00	284.00	0.00	284.00	0.00	Excelente
6100	camilla portátil	60		0.00	0.00	0.00	0.00	0.00	Bueno
6103	archivo 3 gavetas	60		0.00	0.00	0.00	0.00	0.00	Bueno
6104	archivo 3 gavetas	60		0.00	0.00	0.00	0.00	0.00	Bueno
6105	mesa plástica de ruedas	60		0.00	0.00	0.00	0.00	0.00	Bueno
6106	rack gabanos	60		0.00	0.00	0.00	0.00	0.00	Bueno
6107	Microonda Panasonic	60		0.00	0.00	0.00	0.00	0.00	Bueno
6112	Stool negro	60	08/11/04	101.00	101.00	0.00	101.00	0.00	Excelente
6113	Calculadora sn/3002717	60		0.00	0.00	0.00	0.00	0.00	Excelente
6114	silla mediana gris	60	04/02/93	399.00	399.00	0.00	399.00	0.00	Bueno
6115	archivo 2 gavetas metal gris	60		0.00	0.00	0.00	0.00	0.00	Bueno
6117	Calculadora TI sn0897B	60		0.00	0.00	0.00	0.00	0.00	Bueno

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6122	silla ejecutiva	60	09/30/04	349.00	349.00	0.00	349.00	0.00	Excelente
6123	archivo lateral 2 gavetas	60	09/30/04	279.00	279.00	0.00	279.00	0.00	Excelente
6124	Reloj ponchador	60	06/29/04	620.00	620.00	0.00	620.00	0.00	Excelente
6132	archivo gris 5 gavetas	60		0.00	0.00	0.00	0.00	0.00	Bueno
6133	calculadora TI sn15387398T	60		0.00	0.00	0.00	0.00	0.00	Bueno
6134	buzón de sugerencias	60		0.00	0.00	0.00	0.00	0.00	Bueno
6137	Sierra Craftsman	60		0.00	0.00	0.00	0.00	0.00	Bueno
6138	Esmeriladora DeWalt	60		0.00	0.00	0.00	0.00	0.00	Bueno
6139	Sierra Delta	60		0.00	0.00	0.00	0.00	0.00	Bueno
6140	Rack de metal	60		0.00	0.00	0.00	0.00	0.00	Bueno
6141	Rack de metal	60		0.00	0.00	0.00	0.00	0.00	Bueno
6142	Rack de metal	60		0.00	0.00	0.00	0.00	0.00	Bueno
6143	Rack de metal	60		0.00	0.00	0.00	0.00	0.00	Bueno
6144	tablillero	60		0.00	0.00	0.00	0.00	0.00	Bueno
6145	rack de metal	60		0.00	0.00	0.00	0.00	0.00	Bueno
6146	rack de metal	60		0.00	0.00	0.00	0.00	0.00	Bueno
6147	rack de metal	60		0.00	0.00	0.00	0.00	0.00	Bueno
6148	rack de metal	60		0.00	0.00	0.00	0.00	0.00	Bueno
6149	rack de metal	60		0.00	0.00	0.00	0.00	0.00	Bueno
6151	rack de metal	60		0.00	0.00	0.00	0.00	0.00	Bueno
6152	rack de metal	60		0.00	0.00	0.00	0.00	0.00	Bueno
6154	rack de metal	60		0.00	0.00	0.00	0.00	0.00	Bueno
6155	rack de metal	60		0.00	0.00	0.00	0.00	0.00	Bueno
6169	archivo lateral 2 gavetas	60	09/30/04	139.00	139.00	0.00	139.00	0.00	Excelente
6171	Calculadora Victor	60	01/13/05	90.00	90.00	0.00	90.00	0.00	Excelente
6173	archivo 2 gavetas	60	02/03/05	274.00	274.00	0.00	274.00	0.00	Excelente
6174	archivo 2 gavetas	60	02/03/05	274.00	274.00	0.00	274.00	0.00	Excelente
6175	trituradora Fellows 0298914	60	09/01/04	140.00	140.00	0.00	140.00	0.00	Excelente
6176	silla secretarial gris	60	09/01/04	98.00	98.00	0.00	98.00	0.00	Excelente
6177	Fax Ricoh sn/44548900341	60	09/30/04	1,600.00	1,600.00	0.00	1,600.00	0.00	Excelente
6178	archivo 5 gavetas	60		0.00	0.00	0.00	0.00	0.00	Bueno
6179	Calculadora Canon	60	09/30/04	89.00	89.00	0.00	89.00	0.00	Excelente
6180	Gaveta de teclado	60	01/13/05	124.37	124.37	0.00	124.37	0.00	Excelente
6181	mesa de metal y cristal	60	01/13/05	99.99	99.99	0.00	99.99	0.00	Excelente
6188	Archivo 5 gavetas	60	09/30/04	529.00	529.00	0.00	529.00	0.00	Bueno
6189	silla ejecutiva negra	60	09/30/04	139.00	139.00	0.00	139.00	0.00	Bueno
6190	silla ejecutiva negra	60	09/30/04	139.00	139.00	0.00	139.00	0.00	Bueno
6191	silla visitante negra	60	09/30/04	45.00	45.00	0.00	45.00	0.00	Bueno
6192	silla visitante negra	60	09/30/04	45.00	45.00	0.00	45.00	0.00	Bueno
6193	silla visitante negra	60	09/30/04	45.00	45.00	0.00	45.00	0.00	Bueno
6194	silla visitante negra	60	09/30/04	45.00	45.00	0.00	45.00	0.00	Bueno
6195	silla visitante negra	60	09/30/04	45.00	45.00	0.00	45.00	0.00	Bueno
6196	silla visitante negra	60	09/30/04	45.00	45.00	0.00	45.00	0.00	Bueno
6197	abanico de pared 16"	60	09/30/04	89.00	89.00	0.00	89.00	0.00	Bueno
6198	Abanico de pared 16"	60	09/30/04	89.00	89.00	0.00	89.00	0.00	Bueno
6199	silla secretarial	60	09/30/04	89.00	89.00	0.00	89.00	0.00	Excelente
6200	silla visitante	60	09/30/04	45.00	45.00	0.00	45.00	0.00	Excelente
6201	silla visitante	60	09/30/04	45.00	45.00	0.00	45.00	0.00	Excelente
6202	silla visitante	60	09/30/04	45.00	45.00	0.00	45.00	0.00	Excelente
6203	archivo 3 gavetas	60	09/30/04	419.00	419.00	0.00	419.00	0.00	Excelente
6204	silla ejecutiva negra	60	10/19/04	249.00	249.00	0.00	249.00	0.00	Excelente
6206	silla ejecutiva negra	60	10/19/04	249.00	249.00	0.00	249.00	0.00	Excelente
6207	Printer HP	60	10/14/04	1,499.00	1,499.00	0.00	1,499.00	0.00	Excelente
6249	silla ejecutiva azul	60	10/14/04	469.00	469.00	0.00	469.00	0.00	Excelente
6251	silla mediana azul	60	10/14/04	379.00	379.00	0.00	379.00	0.00	Excelente

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Asset #	Description	Useful life	Adq. Date	Cost	Beg. Dep.	Curr. Dep.	End Dep.	Book value	Condition
6293	escritorio ejecutivo	60	12/29/04	900.50	900.50	0.00	900.50	0.00	Excelente
6294	escritorio ejecutivo	60	12/29/04	978.50	978.50	0.00	978.50	0.00	Excelente
6296	credencia	60	12/29/04	650.00	650.00	0.00	650.00	0.00	Excelente
6297	silla visitante negra	60	12/29/04	118.00	118.00	0.00	118.00	0.00	Excelente
6298	silla visitante negra	60	12/29/04	118.00	118.00	0.00	118.00	0.00	Excelente
6299	silla visitante negra	60	12/29/04	118.00	118.00	0.00	118.00	0.00	Excelente
6300	silla visitante negra	60	12/29/04	118.00	118.00	0.00	118.00	0.00	Excelente
6301	silla visitante negra	60	12/29/04	118.00	118.00	0.00	118.00	0.00	Excelente
6303	silla ejecutiva negra	60	12/29/04	150.00	150.00	0.00	150.00	0.00	Excelente
6304	silla ejecutiva negra	60	12/29/04	150.00	150.00	0.00	150.00	0.00	Excelente
6305	librero, puertas cristal	60	12/29/04	427.70	427.70	0.00	427.70	0.00	Excelente
6306	librero con puertas de cristal	60	12/29/04	427.70	427.70	0.00	427.70	0.00	Excelente
6307	mesa redonda	60	12/29/04	299.00	299.00	0.00	299.00	0.00	Excelente
6311	silla visitante gris	60		0.00	0.00	0.00	0.00	0.00	Bueno
6313	tel. inalámbrico/base speakerphone	60	01/13/05	99.99	99.99	0.00	99.99	0.00	Excelente
6314	Silla ejecutiva azul	60	01/13/05	469.00	469.00	0.00	469.00	0.00	Excelente
6315	silla ejecutiva azul	60	01/13/05	469.00	469.00	0.00	469.00	0.00	Excelente
6316	silla ejecutiva azul	60	01/13/05	469.00	469.00	0.00	469.00	0.00	Excelente
6317	Archivo 2 gavetas	60	12/09/04	274.00	274.00	0.00	274.00	0.00	Excelente
6318	archivo 5 gavetas	60	12/09/04	519.00	519.00	0.00	519.00	0.00	Excelente
6319	mesa pequeña	60		0.00	0.00	0.00	0.00	0.00	Bueno
6320	grapadora Panasonic	60	02/01/05	130.00	130.00	0.00	130.00	0.00	Excelente
6322	silla ergonómica gris	60	02/03/05	415.00	415.00	0.00	415.00	0.00	Excelente
6324	Cámara sn/637794	60	12/29/04	395.00	395.00	0.00	395.00	0.00	Excelente
6326	Cámara sn/637783	60	12/29/04	395.00	395.00	0.00	395.00	0.00	Excelente
6327	Calculadora Victor	60	03/01/05	80.00	80.00	0.00	80.00	0.00	Excelente
6328	silla visitante negra	60	12/29/04	118.00	118.00	0.00	118.00	0.00	Excelente
6329	reloj ponchador	60	01/13/05	620.00	620.00	0.00	620.00	0.00	Excelente
6331	grabadora	60		0.00	0.00	0.00	0.00	0.00	Excelente
6332	Nevera Kenmore	60	01/03/05	440.00	440.00	0.00	440.00	0.00	Excelente
6333	DVD-VCR	60	03/03/03	249.00	249.00	0.00	249.00	0.00	Excelente
6334	Tijeras	60		0.00	0.00	0.00	0.00	0.00	Bueno
6335	silla ejecutiva gris	60	01/13/05	469.00	469.00	0.00	469.00	0.00	Excelente
6338	Cámara digital	60	02/07/05	1,595.00	1,595.00	0.00	1,595.00	0.00	Excelente
6339	Hand slot punch	60	02/07/05	125.00	125.00	0.00	125.00	0.00	Excelente
6340	silla ejecutiva azul	60	02/03/05	346.00	346.00	0.00	346.00	0.00	Excelente
6341	Mobile hidraulic	60	04/20/05	280.00	280.00	0.00	280.00	0.00	Excelente
6346	silla ejecutiva vino	60	02/03/05	365.00	365.00	0.00	365.00	0.00	Excelente
6347	silla visitante gris	60	02/03/05	237.00	237.00	0.00	237.00	0.00	Excelente
6351	bandeja teclado	60	02/24/05	185.00	185.00	0.00	185.00	0.00	Excelente
6353	silla plástica rosa	60		0.00	0.00	0.00	0.00	0.00	Bueno
6354	maletín seguridad	60	04/21/05	96.00	96.00	0.00	96.00	0.00	Excelente
6356	calculadora	60	03/30/05	80.00	80.00	0.00	80.00	0.00	Excelente
6357	escritorio modular gris	60		0.00	0.00	0.00	0.00	0.00	Bueno
6358	escritorio modular gris	60		0.00	0.00	0.00	0.00	0.00	Bueno
6359	silla ejecutiva ergonómica gris	60	06/09/05	395.00	395.00	0.00	395.00	0.00	Excelente
6360	caja de seguridad	60	03/10/05	250.00	250.00	0.00	250.00	0.00	Excelente
6362	Calculadora	60	06/15/05	80.00	80.00	0.00	80.00	0.00	Excelente
6363	mesa computadora	60		0.00	0.00	0.00	0.00	0.00	Bueno
6367	mesa computadora	60		0.00	0.00	0.00	0.00	0.00	Bueno
6368	Calculadora TI	60		0.00	0.00	0.00	0.00	0.00	Bueno
6369	calculadora TI	60		0.00	0.00	0.00	0.00	0.00	Bueno
6370	archivo 3 gavetas crema	60		0.00	0.00	0.00	0.00	0.00	Bueno
6371	archivo 5 gavetas	60		0.00	0.00	0.00	0.00	0.00	Bueno
6372	Mesa printer	60	06/29/05	220.00	220.00	0.00	220.00	0.00	Excelente

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6376	archivo 3 gavetas negro	60	04/27/05	364.16	364.16	0.00	364.16	0.00	Excelente
6379	Gaveta teclado	60	05/25/05	425.00	425.00	0.00	425.00	0.00	Excelente
6380	Gaveta teclado	60	05/25/05	425.00	425.00	0.00	425.00	0.00	Excelente
6381	Cegueta	60		0.00	0.00	0.00	0.00	0.00	Excelente
6382	silla azul	60		0.00	0.00	0.00	0.00	0.00	Pobre
6383	archivo 5 gavetas	60		0.00	0.00	0.00	0.00	0.00	Bueno
6384	mesa peq. gris	60		0.00	0.00	0.00	0.00	0.00	Bueno
6385	mesa peq. gris	60		0.00	0.00	0.00	0.00	0.00	Bueno
6386	rack aluminio gris	60		0.00	0.00	0.00	0.00	0.00	Bueno
6388	mesa pequeña	60		0.00	0.00	0.00	0.00	0.00	Bueno
6390	archivo gris 5 gavetas	60		0.00	0.00	0.00	0.00	0.00	Pobre
6391	silla ejecutiva gris	60		0.00	0.00	0.00	0.00	0.00	Excelente
6392	Silla ejecutiva azul	60	06/16/05	195.00	195.00	0.00	195.00	0.00	Excelente
6393	Silla ejecutiva azul	60	06/16/05	195.00	195.00	0.00	195.00	0.00	Excelente
6395	silla ejecutiva azul	60	06/16/05	195.00	195.00	0.00	195.00	0.00	Bueno
6396	silla ejecutiva azul	60	06/16/05	195.00	195.00	0.00	195.00	0.00	Excelente
6397	silla ejecutiva azul	60	06/16/05	195.00	195.00	0.00	195.00	0.00	Excelente
6399	Calculadora	60	06/29/05	80.00	80.00	0.00	80.00	0.00	Excelente
6400	grapadora heavy duty	60	08/11/05	115.00	115.00	0.00	115.00	0.00	Excelente
6401	Perforadora eléctrica	60	09/14/05	125.00	125.00	0.00	125.00	0.00	Excelente
6402	Trituradora	60	06/29/05	335.00	335.00	0.00	335.00	0.00	Excelente
6403	Silla ejecutiva gris	60	07/13/05	395.00	395.00	0.00	395.00	0.00	Excelente
6404	Librero	60	07/19/05	439.00	439.00	0.00	439.00	0.00	Excelente
6408	Silla ejecutiva negra	60	08/25/05	99.99	99.99	0.00	99.99	0.00	Excelente
6411	Perforadora eléctrica	60	10/27/05	113.00	113.00	0.00	113.00	0.00	Excelente
6420	silla ejecutiva azul	60	09/08/05	195.00	195.00	0.00	195.00	0.00	Excelente
6421	silla ejecutiva azul	60	09/08/05	195.00	195.00	0.00	195.00	0.00	Excelente
6422	silla ejecutiva azul	60	09/08/05	195.00	195.00	0.00	195.00	0.00	Excelente
6423	silla ejecutiva azul	60	09/08/05	195.00	195.00	0.00	195.00	0.00	Excelente
6429	Armario	60	09/29/05	199.00	199.00	0.00	199.00	0.00	Excelente
6431	Grapadora eléctrica	60	09/15/05	120.00	120.00	0.00	120.00	0.00	Excelente
6435	silla ejecutiva azul	60	10/20/05	195.00	195.00	0.00	195.00	0.00	Bueno
6436	silla ejecutiva azul	60	10/20/05	195.00	195.00	0.00	195.00	0.00	Excelente
6437	Tabillero pequeños	60	10/27/05	105.00	105.00	0.00	105.00	0.00	Excelente
6438	Grapadora heavy duty	60		0.00	0.00	0.00	0.00	0.00	Bueno
6439	Fotocopiadora	60	12/07/05	1,675.00	1,675.00	0.00	1,675.00	0.00	Excelente
6440	Fotocopiadora	60	12/07/05	1,675.00	1,675.00	0.00	1,675.00	0.00	Excelente
6441	silla ejecutiva azul	60	11/22/05	195.00	195.00	0.00	195.00	0.00	Excelente
6442	silla ejecutiva azul	60	11/22/05	195.00	195.00	0.00	195.00	0.00	Excelente
6443	Perforadora de (3)	60	12/28/05	85.00	85.00	0.00	85.00	0.00	Excelente
6444	Perforadora de (3)	60	12/28/05	85.00	85.00	0.00	85.00	0.00	Excelente
6468	silla ejecutiva azul	60	12/22/05	195.00	195.00	0.00	195.00	0.00	Excelente
6469	silla ejecutiva azul	60	12/22/05	195.00	195.00	0.00	195.00	0.00	Excelente
6470	Silla ejecutiva azul	60	12/22/05	195.00	195.00	0.00	195.00	0.00	Excelente
6471	Archivo 5 gavetas	60	12/07/05	523.00	523.00	0.00	523.00	0.00	Excelente
6473	Perforadora elec. 2 hole	60	01/04/06	117.00	117.00	0.00	117.00	0.00	Excelente
6474	Perforadora 3 hole	60	01/04/06	125.00	125.00	0.00	125.00	0.00	Excelente
6498	Silla ejecutiva azul	60	04/20/06	195.00	195.00	0.00	195.00	0.00	Excelente
6499	Silla ejecutiva azul	60	04/20/06	195.00	195.00	0.00	195.00	0.00	Excelente
6500	Calculadora	60		0.00	0.00	0.00	0.00	0.00	Excelente
6513	silla ejecutiva	60	03/21/06	195.00	195.00	0.00	195.00	0.00	Excelente
6514	perforadora eléctrica	60	06/19/06	125.00	125.00	0.00	125.00	0.00	Excelente
6515	Trituradora	60	06/19/06	89.94	89.94	0.00	89.94	0.00	Excelente
6516	Calculadora	60		0.00	0.00	0.00	0.00	0.00	Excelente
6517	máquina franqueadora	60	04/07/06	7.145.00	7.145.00	0.00	7.145.00	0.00	Excelente

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Asset #	Description	Useful life	Adq. Date	Cost	Beg. Dep.	Curr. Dep.	End Dep.	Book value	Condition
6790	Perforadora eléctrica	60	04/24/07	0.00	0.00	0.00	0.00	0.00	Excelente
6792	Calculadora	60	02/12/07	75.00	75.00	0.00	75.00	0.00	Excelente
6793	microonda	60	02/13/07	106.49	106.49	0.00	106.49	0.00	Excelente
6794	Bandeja teclado	60	05/23/07	210.00	210.00	0.00	210.00	0.00	Excelente
6795	Calculadora	60		0.00	0.00	0.00	0.00	0.00	Excelente
6800	Hand Key	60	01/12/07	4,408.50	4,408.50	0.00	4,408.50	0.00	Excelente
6801	Hand Key	60	01/12/07	4,408.50	4,408.50	0.00	4,408.50	0.00	Excelente
6802	Silla ejecutiva azul	60	04/24/07	195.00	195.00	0.00	195.00	0.00	Excelente
6806	Carrito correspondencia	60	03/15/07	175.00	175.00	0.00	175.00	0.00	Excelente
6807	Perforadora eléctrica	60	03/15/07	120.00	120.00	0.00	120.00	0.00	Pobre
6808	Grapadora eléctrica	60	03/28/07	120.00	120.00	0.00	120.00	0.00	Excelente
6809	Perforadora eléctrica	60	03/28/07	72.00	72.00	0.00	72.00	0.00	Excelente
6810	Buzón de sugerencias	60	04/12/07	109.84	109.84	0.00	109.84	0.00	Excelente
6811	Buzón de sugerencias	60	04/12/07	109.84	109.84	0.00	109.84	0.00	Excelente
6813	Perforadora eléctrica	60	09/11/07	0.00	0.00	0.00	0.00	0.00	Excelente
6814	Guillotina	60	09/11/07	172.00	172.00	0.00	172.00	0.00	Excelente
6816	Proyector	60	06/13/07	1,137.00	1,137.00	0.00	1,137.00	0.00	Excelente
6817	CD Player - Radio	60	06/13/07	121.49	121.49	0.00	121.49	0.00	Excelente
6818	Silla multifuncional azul	60	09/11/07	195.00	195.00	0.00	195.00	0.00	Excelente
6824	silla ejecutiva azul	60	09/11/07	195.00	195.00	0.00	195.00	0.00	Excelente
6825	silla ejecutiva azul	60	09/11/07	195.00	195.00	0.00	195.00	0.00	Excelente
6826	Calculadora	60		0.00	0.00	0.00	0.00	0.00	Excelente
6827	Calculadora	60		0.00	0.00	0.00	0.00	0.00	Excelente
6828	perforadora eléctrica	60		0.00	0.00	0.00	0.00	0.00	Excelente
6832	calculadora	60		0.00	0.00	0.00	0.00	0.00	Excelente
6835	calculadora	60		0.00	0.00	0.00	0.00	0.00	Excelente
6839	Buzón de sugerencias	60	08/01/07	109.84	109.84	0.00	109.84	0.00	Excelente
6840	Buzón de sugerencias	60	08/01/07	109.84	109.84	0.00	109.84	0.00	Excelente
6841	Calculadora	60		0.00	0.00	0.00	0.00	0.00	Excelente
6842	Cajón de llaves	60	07/24/07	174.00	174.00	0.00	174.00	0.00	Excelente
6855	Fax	60	08/15/07	239.99	239.99	0.00	239.99	0.00	Excelente
6858	Escritorio	60	08/15/07	987.00	987.00	0.00	987.00	0.00	Excelente
6859	Credencia	60	08/15/07	1,000.00	1,000.00	0.00	1,000.00	0.00	Excelente
6860	carrito correspondencia	60	09/13/07	170.95	170.95	0.00	170.95	0.00	Excelente
6861	Hand truck	60	08/13/07	0.00	0.00	0.00	0.00	0.00	Excelente
6868	silla secretarial vino	60		0.00	0.00	0.00	0.00	0.00	Bueno
6869	archivo lateral 5 gavetas crema	60		0.00	0.00	0.00	0.00	0.00	Bueno
6870	silla visitante vino	60		0.00	0.00	0.00	0.00	0.00	Bueno
6871	silla visitante vino	60		0.00	0.00	0.00	0.00	0.00	Bueno
6872	credencia (se corrigió descripción invertida con el 6873)	60		0.00	0.00	0.00	0.00	0.00	Bueno
6873	escritorio ejecutivo (se corrigió descripción invertida con 68:	60		0.00	0.00	0.00	0.00	0.00	Bueno
6875	Calculadora	60	09/13/07	0.00	0.00	0.00	0.00	0.00	Excelente
6876	Urna acrílico	60	09/11/07	115.00	115.00	0.00	115.00	0.00	Excelente
6877	Urna acrílico	60	09/11/07	115.00	115.00	0.00	115.00	0.00	Excelente
6878	Urna acrílico	60	09/11/07	115.00	115.00	0.00	115.00	0.00	Excelente
6880	Archivo lateral 5 gavetas crema	60	09/11/07	595.00	595.00	0.00	595.00	0.00	Excelente
6882	Silla ejecutiva	60	09/20/07	195.00	191.75	3.25	195.00	0.00	Excelente
6883	Silla ejecutiva	60	09/20/07	195.00	191.75	3.25	195.00	0.00	Excelente
6884	Silla ejecutiva	60	09/20/07	195.00	191.75	3.25	195.00	0.00	Excelente
6885	Silla ejecutiva - escritorio desembolso de préstamos	60	09/20/07	195.00	191.75	3.25	195.00	0.00	Excelente
6886	Silla ejecutiva	60	09/20/07	195.00	191.75	3.25	195.00	0.00	Excelente
6887	Silla ejecutiva	60	09/20/07	195.00	191.75	3.25	195.00	0.00	Excelente
6888	Ponchador - escritorio recoger cheques	60	09/19/07	660.00	649.00	11.00	660.00	0.00	Excelente
6890	carrito de correspondencia	60	10/26/07	238.50	230.55	3.98	234.53	3.97	Excelente
6891	Head set base. cargador	60	10/09/07	289.59	284.76	4.83	289.59	0.00	Excelente

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7065	silla resina blanca	60	02/11/08	0.00	0.00	0.00	0.00	0.00	Excelente
7066	silla resina blanca	60	02/11/08	0.00	0.00	0.00	0.00	0.00	Excelente
7067	silla resina blanca	60	02/11/08	0.00	0.00	0.00	0.00	0.00	Excelente
7068	silla resina blanca	60	02/11/08	0.00	0.00	0.00	0.00	0.00	Excelente
7069	silla resina blanca	60	02/11/08	0.00	0.00	0.00	0.00	0.00	Excelente
7070	silla resina blanca	60	02/11/08	0.00	0.00	0.00	0.00	0.00	Excelente
7071	silla resina blanca	60		0.00	0.00	0.00	0.00	0.00	Excelente
7072	silla resina blanca	60	02/11/08	0.00	0.00	0.00	0.00	0.00	Excelente
7073	silla resina blanca	60	02/11/08	0.00	0.00	0.00	0.00	0.00	Excelente
7074	silla resina blanca	60	02/11/08	0.00	0.00	0.00	0.00	0.00	Excelente
7075	silla resina blanca	60	02/11/08	0.00	0.00	0.00	0.00	0.00	Excelente
7076	silla resina blanca	60	02/11/08	0.00	0.00	0.00	0.00	0.00	Excelente
7077	silla resina blanca	60	02/11/08	0.00	0.00	0.00	0.00	0.00	Excelente
7078	silla resina blanca	60	02/11/08	0.00	0.00	0.00	0.00	0.00	Excelente
7079	silla resina blanca	60	02/11/08	0.00	0.00	0.00	0.00	0.00	Excelente
7080	silla resina blanca	60	02/11/08	0.00	0.00	0.00	0.00	0.00	Excelente
7081	silla resina blanca	60	02/11/08	0.00	0.00	0.00	0.00	0.00	Excelente
7082	silla resina blanca	60	02/11/08	0.00	0.00	0.00	0.00	0.00	Excelente
7083	silla resina blanca	60	02/11/08	0.00	0.00	0.00	0.00	0.00	Excelente
7084	silla resina blanca	60	02/11/08	0.00	0.00	0.00	0.00	0.00	Excelente
7085	silla resina blanca	60	02/11/08	0.00	0.00	0.00	0.00	0.00	Excelente
7087	Perforadora eléctrica	60		0.00	0.00	0.00	0.00	0.00	Excelente
7088	Perforadora eléctrica	60		0.00	0.00	0.00	0.00	0.00	Excelente
7089	Perforadora eléctrica	60		0.00	0.00	0.00	0.00	0.00	Excelente
7090	Carrito de correspondencia	60	12/13/07	236.00	224.20	3.93	228.13	7.87	Excelente
7091	Perforadora eléctrica	60	01/24/08	0.00	0.00	0.00	0.00	0.00	Excelente
7092	Perforadora eléctrica	60	01/29/08	0.00	0.00	0.00	0.00	0.00	Excelente
7093	silla ejecutiva	60	01/10/08	182.00	169.86	3.04	172.90	9.10	Excelente
7095	Calculadora	60	01/29/08	0.00	0.00	0.00	0.00	0.00	Excelente
7096	Bandeja de teclado	60	01/24/08	115.75	106.11	1.93	108.04	7.71	Excelente
7097	Calculadora	60	01/16/08	0.00	0.00	0.00	0.00	0.00	Excelente
7098	Calculadora	60	01/16/08	0.00	0.00	0.00	0.00	0.00	Excelente
7101	silla ejecutiva azul	60	01/28/08	195.00	178.75	3.25	182.00	13.00	Excelente
7102	silla ejecutiva negra	60	01/28/08	195.00	178.75	3.25	182.00	13.00	Excelente
7103	silla ejecutiva negra	60	01/28/08	195.00	178.75	3.25	182.00	13.00	Excelente
7104	silla ejecutiva azul	60	01/28/08	195.00	178.75	3.25	182.00	13.00	Excelente
7105	silla ejecutiva azul	60	01/28/08	195.00	178.75	3.25	182.00	13.00	Excelente
7106	calculadora	60	01/28/08	99.00	90.75	1.65	92.40	6.60	Excelente
7107	calculadora	60	01/28/08	99.00	90.75	1.65	92.40	6.60	Excelente
7108	calculadora	60	01/28/08	99.00	90.75	1.65	92.40	6.60	Excelente
7109	archivo 2 gavetas gris	60	01/28/08	268.00	245.67	4.47	250.14	17.86	Excelente
7110	archivo 2 gavetas gris	60	01/29/08	260.00	238.33	4.33	242.66	17.34	Excelente
7111	archivo 2 gavetas gris	60	01/29/08	260.00	238.33	4.33	242.66	17.34	Excelente
7112	archivo 2 gavetas gris	60	01/29/08	260.00	238.33	4.33	242.66	17.34	Excelente
7113	archivo 2 gavetas gris	60	01/29/08	260.00	238.33	4.33	242.66	17.34	Excelente
7114	archivo 2 gavetas gris	60	01/29/08	260.00	238.33	4.33	242.66	17.34	Excelente
7115	archivo 2 gavetas gris	60	01/29/08	260.00	238.33	4.33	242.66	17.34	Excelente
7116	archivo 2 gavetas gris	60	01/29/08	260.00	238.33	4.33	242.66	17.34	Excelente
7117	archivo 2 gavetas gris	60	01/29/08	260.00	238.33	4.33	242.66	17.34	Excelente
7118	archivo 2 gavetas gris	60	01/29/08	260.00	238.33	4.33	242.66	17.34	Excelente
7119	archivo 2 gavetas gris	60	01/29/08	260.00	238.33	4.33	242.66	17.34	Excelente
7120	archivo 2 gavetas	60	01/29/08	260.00	238.33	4.33	242.66	17.34	Excelente
7121	calculadora	60	04/01/08	0.00	0.00	0.00	0.00	0.00	Excelente
7122	Trituradora	60	03/12/08	460.00	414.00	7.67	421.67	38.33	Excelente
7123	archivo lateral 2 gavetas	60	02/22/08	260.00	234.00	4.33	238.33	21.67	Excelente

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Intellitrac - Fixed Assets
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Asset #	Description	Useful life	Adq. Date	Cost	Beg. Dep.	Curr. Dep.	End Dep.	Book value	Condition
7125	Water cooler	60	02/12/08	150.00	137.50	2.50	140.00	10.00	Excelente
7126	Head set	60	03/03/08	289.59	260.63	4.83	265.46	24.13	Excelente
7127	Fax	60	03/18/08	290.00	256.16	4.84	261.00	29.00	Excelente
7130	Blackberry	60	03/10/08	110.69	99.62	1.84	101.46	9.23	Excelente
7131	cámara digital	60	03/10/08	188.70	169.83	3.15	172.98	15.72	Excelente
7132	Archivo lateral	60	03/12/08	260.00	234.00	4.33	238.33	21.67	Excelente
7133	bandeja teclado	60	04/01/08	199.00	175.79	3.31	179.10	19.90	Excelente
7134	Trituradora	60	04/01/08	460.00	406.34	7.66	414.00	46.00	Excelente
7135	Trituradora	60	04/01/08	460.00	406.34	7.66	414.00	46.00	Excelente
7138	carrito correspondencia	60	04/15/08	170.95	148.16	2.85	151.01	19.94	Excelente
7139	Disfibrilador externo	60	07/11/08	1,689.00	1,407.50	28.15	1,435.65	253.35	Excelente
7145	silla ejecutiva azul	60	04/23/08	399.00	345.80	6.65	352.45	46.55	Excelente
7146	silla ejecutiva vino	60	04/23/08	399.00	345.80	6.65	352.45	46.55	Excelente
7147	silla ejecutiva azul	60	04/23/08	399.00	345.80	6.65	352.45	46.55	Excelente
7186	Carrito de materiales	60	05/09/08	333.00	288.60	5.55	294.15	38.85	Excelente
7187	Cámara digital	60	06/02/08	114.99	97.74	1.92	99.66	15.33	Excelente
7188	Compact Disc CD-R	60	05/06/08	0.00	0.00	0.00	0.00	0.00	Excelente
7189	Compact Disc CD-R	60	05/06/08	0.00	0.00	0.00	0.00	0.00	Excelente
7215	mesa computadora	60	05/06/08	0.00	0.00	0.00	0.00	0.00	Excelente
7217	Archivo 2 gavetas	60		0.00	0.00	0.00	0.00	0.00	Bueno
7235	archivo 2 gavetas	60	06/12/08	260.00	221.00	4.33	225.33	34.67	Excelente
7236	silla ejecutiva piel negra	60	06/12/08	370.00	314.50	6.17	320.67	49.33	Excelente
7265	Trituradora	60	10/01/08	0.00	0.00	0.00	0.00	0.00	Excelente
7280	silla visitante	60	07/31/08	0.00	0.00	0.00	0.00	0.00	Excelente
7281	silla visitante	60	07/31/08	0.00	0.00	0.00	0.00	0.00	Excelente
7286	Archivo a prueba de fuego	60	08/05/08	2,400.00	1,960.00	40.00	2,000.00	400.00	Excelente
7287	Archivo a prueba de fuego	60	08/05/08	2,400.00	1,960.00	40.00	2,000.00	400.00	Excelente
7297	Silla ejecutiva	60	09/11/08	195.00	156.00	3.25	159.25	35.75	Excelente
7298	grapadora eléctrica	60	09/12/08	188.00	150.40	3.13	153.53	34.47	Excelente
7299	grapadora eléctrica	60	09/12/08	188.00	150.40	3.13	153.53	34.47	Excelente
7301	gabinete desfibrilador	60	09/15/08	377.00	295.32	6.28	301.60	75.40	Excelente
7302	Taladro	60	10/01/08	0.00	0.00	0.00	0.00	0.00	Excelente
7303	Taladro	60	10/01/08	0.00	0.00	0.00	0.00	0.00	Excelente
7307	Calculadora	60	10/01/08	0.00	0.00	0.00	0.00	0.00	Excelente
7308	Head set	60	10/10/08	289.59	226.85	4.82	231.67	57.92	Excelente
7309	Perforadora eléctrica - escritorio recoger cheques	60	10/01/08	0.00	0.00	0.00	0.00	0.00	Excelente
7310	mesa computadora cherry	60	10/20/08	265.00	203.17	4.41	207.58	57.42	Excelente
7311	Pizarra blanca	60	10/20/08	229.00	175.57	3.81	179.38	49.62	Excelente
7336	silla visitante	60	12/08/08	109.00	81.75	1.82	83.57	25.43	Excelente
7337	silla visitante	60	12/08/08	109.00	81.75	1.82	83.57	25.43	Excelente
7338	silla ejecutiva	60	12/08/08	179.00	134.25	2.98	137.23	41.77	Excelente
7339	silla ejecutiva	60	12/08/08	179.00	134.25	2.98	137.23	41.77	Excelente
7340	Escritorio con pedestal y credencia	60	12/09/08	1,241.00	930.75	20.68	951.43	289.57	Excelente
7341	Hutch w/doors	60	12/09/08	415.00	311.25	6.92	318.17	96.83	Excelente
7342	armario	60	12/09/08	575.00	431.25	9.58	440.83	134.17	Excelente
7343	Tablillero	60	12/11/08	299.00	224.25	4.98	229.23	69.77	Excelente
7345	silla ejecutiva ergonomica negra	60	01/27/09	200.00	143.33	3.34	146.67	53.33	Excelente
7346	silla ejecutiva azul	60	02/05/09	195.00	139.75	3.25	143.00	52.00	Excelente
7347	sofa piel color chocolate	60	04/22/09	0.00	0.00	0.00	0.00	0.00	Excelente
7348	butaca color chocolate	60	04/22/09	0.00	0.00	0.00	0.00	0.00	Excelente
7349	butaca color chocolate	60	04/22/09	0.00	0.00	0.00	0.00	0.00	Excelente
7350	Aspiradora 6 galones	60	02/24/09	0.00	0.00	0.00	0.00	0.00	Excelente
7351	Mesa madera y cristal	60	04/22/09	379.80	253.20	6.33	259.53	120.27	Excelente
7353	Reloj ponchador	60	04/21/09	455.00	303.33	7.59	310.92	144.08	Excelente
7355	Head phone	60	05/06/09	240.00	160.00	4.00	164.00	76.00	Excelente

Asset #	Description	Useful life	Adq. Date	Cost	Beg. Dep.	Curr. Dep.	End Dep.	Book value	Condition
7390	silla ejecutiva	60	06/25/09	220.00	139.33	3.67	143.00	77.00	Excelente
7392	Cámara digital	60	12/03/09	183.96	101.18	3.06	104.24	79.72	Excelente
7393	Camara digital	60	12/03/09	183.98	101.19	3.06	104.25	79.73	Excelente
7394	Stool negro	60	09/18/09	250.00	145.83	4.17	150.00	100.00	Excelente
7395	HAND PALLET TRUCK	60	07/30/09	300.00	185.00	5.00	190.00	110.00	Excelente
7397	SWITCH COMPAQ	60		0.00	0.00	0.00	0.00	0.00	Bueno
7398	DVR	60	09/01/09	3,960.00	2,376.00	66.00	2,442.00	1,518.00	Bueno
7406	PERFORADORA ELECTRICA	60	01/07/10	149.95	79.97	2.50	82.47	67.48	Bueno
7407	CAMARA Nikon	60	12/03/09	183.96	101.18	3.06	104.24	79.72	Excelente
7408	SILLA ERGONOMICA CON BRAZOS	60	10/14/09	220.00	128.33	3.67	132.00	88.00	Bueno
7409	HEAT SET PHONE	60	10/23/09	263.00	149.03	4.39	153.42	109.58	Excelente
7410	HEAT SET PHONE	60	10/23/09	263.00	149.03	4.39	153.42	109.58	Excelente
7411	HEAT SET PHONE	60	10/26/09	263.00	149.03	4.39	153.42	109.58	Excelente
7412	HEAT SET PHONE	60	03/19/10	147.00	71.05	2.45	73.50	73.50	Bueno
7413	HEAT SET PHONE	60	03/19/10	147.00	71.05	2.45	73.50	73.50	Bueno
7414	HEAT SET PHONE	60	03/19/10	147.00	71.05	2.45	73.50	73.50	Bueno
7415	HEAT SET PHONE	60	03/19/10	147.00	71.05	2.45	73.50	73.50	Bueno
7417	filtro de computadora	60	02/17/10	113.00	56.50	1.88	58.38	54.62	Bueno
7418	Maquina deshumificadora	60	12/14/09	300.57	165.31	5.01	170.32	130.25	Bueno
7419	Maquina deshumificadora	60	12/14/09	300.57	165.31	5.01	170.32	130.25	Bueno
7420	Trituradora de papel	60	01/07/10	678.00	361.60	11.30	372.90	305.10	Bueno
7422	HAND SET PHONE	60	02/17/10	132.00	66.00	2.20	68.20	63.80	Bueno
7425	archivo a prueba de fuego - Prom	60		0.00	0.00	0.00	0.00	0.00	Bueno
7426	archivo a prueba de fuego - Promo	60		0.00	0.00	0.00	0.00	0.00	Bueno
7427	archivo a prueba de fuego - Promo	60		0.00	0.00	0.00	0.00	0.00	Bueno
7428	Archiv 4 gavetas crema - Promo	60		0.00	0.00	0.00	0.00	0.00	Bueno
7429	archivo crema Mosler - Promo	60		0.00	0.00	0.00	0.00	0.00	Bueno
7430	Archivo Mosler crema - Promo	60		0.00	0.00	0.00	0.00	0.00	Bueno
7431	Mesa pequeña - Promo	60		0.00	0.00	0.00	0.00	0.00	Bueno
7432	Archivo 2 gavetas - Promo	60		0.00	0.00	0.00	0.00	0.00	Bueno
7433	Sacapuntas Panasonic - Promo	60		0.00	0.00	0.00	0.00	0.00	Bueno
7434	mesa redonda - promo	60		0.00	0.00	0.00	0.00	0.00	Bueno
7435	mesa computadora - Promo	60		0.00	0.00	0.00	0.00	0.00	Bueno
7436	Sacapuntas Panasonic - Promo	60		0.00	0.00	0.00	0.00	0.00	Bueno
7437	calculadora TI - Promo	60		0.00	0.00	0.00	0.00	0.00	Bueno
7438	calculadora TI - Promo	60		0.00	0.00	0.00	0.00	0.00	Bueno
7439	calculadora TI - Promo	60		0.00	0.00	0.00	0.00	0.00	Bueno
7440	maquinilla Olivetti - Promo	60		0.00	0.00	0.00	0.00	0.00	Bueno
7441	Calculadora TI - Promo	60		0.00	0.00	0.00	0.00	0.00	Bueno
7442	maquinilla IBM - Promo	60		0.00	0.00	0.00	0.00	0.00	Bueno
7443	mesa printer - Promo	60		0.00	0.00	0.00	0.00	0.00	Bueno
7444	archivo 5 gavetas - Promo	60		0.00	0.00	0.00	0.00	0.00	Bueno
7445	Bandeja teclado - Promo	60		0.00	0.00	0.00	0.00	0.00	Bueno
7446	silla ejecutiva vino - Promo	60		0.00	0.00	0.00	0.00	0.00	Bueno
7447	archivo 5 gavetas - Promo	60		0.00	0.00	0.00	0.00	0.00	Bueno
7448	arhivo 5 gavetas	60		0.00	0.00	0.00	0.00	0.00	Bueno
7449	archivo 5 gavetas crema - Promo	60		0.00	0.00	0.00	0.00	0.00	Bueno
7450	archivo 5 gavetas gris - Promo	60		0.00	0.00	0.00	0.00	0.00	Bueno
7451	silla ejecutiva gris - Promo	60		0.00	0.00	0.00	0.00	0.00	Bueno
7452	rack gabanes - Promo	60		0.00	0.00	0.00	0.00	0.00	Bueno
7453	Calculadora TI - Promo	60		0.00	0.00	0.00	0.00	0.00	Bueno
7454	silla visitante piel negra - Promo	60		0.00	0.00	0.00	0.00	0.00	Bueno
7455	silla visitante piel negra - Promo	60		0.00	0.00	0.00	0.00	0.00	Bueno
7456	archivo madera 2 gavetas - Promo	60		0.00	0.00	0.00	0.00	0.00	Bueno
7457	caia fuerte - archivo - Promo	60		0.00	0.00	0.00	0.00	0.00	Bueno

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Asset #	Description	Useful life	Adq. Date	Cost	Beg. Dep.	Curr. Dep.	End Dep.	Book value	Condition
7460	escalera - Promo	60		0.00	0.00	0.00	0.00	0.00	Bueno
7461	mesa maquinilla - Promo	60		0.00	0.00	0.00	0.00	0.00	Pobre
7466	HEAT SET PHONE	60	03/19/10	147.00	71.05	2.45	73.50	73.50	Bueno
7467	Radio two band	60	07/02/10	193.10	83.68	3.21	86.89	106.21	Bueno
7468	Radio two band	60	07/02/10	193.10	83.68	3.21	86.89	106.21	Bueno
7469	HAND TRUCK	60	07/02/10	202.53	87.76	3.38	91.14	111.39	Bueno
7470	HEAT SET PHONE	60	03/19/10	147.00	71.05	2.45	73.50	73.50	Bueno
7471	Heat set Phone	60	03/19/10	202.00	97.63	3.37	101.00	101.00	Bueno
7472	archivo verde - promo	60		0.00	0.00	0.00	0.00	0.00	Pobre
7473	archivo verde - Promo	60		0.00	0.00	0.00	0.00	0.00	Pobre
7474	tarjetero gris - Promo	60		0.00	0.00	0.00	0.00	0.00	Bueno
7475	archivo crema 6 gavetas - promo	60		0.00	0.00	0.00	0.00	0.00	Bueno
7476	silla ejecutiva vino - Promo	60		0.00	0.00	0.00	0.00	0.00	Bueno
7477	Serigrafía A-Z / Promo	60		0.00	0.00	0.00	0.00	0.00	Bueno
7478	Gabinete doble cerradura - Promo	60		0.00	0.00	0.00	0.00	0.00	Bueno
7479	sacapuntas - Promo	60		0.00	0.00	0.00	0.00	0.00	Bueno
7480	Buzón oak, doble cerradura - Promo	60		0.00	0.00	0.00	0.00	0.00	Bueno
7481	caja petty cash - Promo	60		0.00	0.00	0.00	0.00	0.00	Bueno
7482	calculadora 5019 - Promo	60		0.00	0.00	0.00	0.00	0.00	Bueno
7483	caja fuerte verde - Promo	60		0.00	0.00	0.00	0.00	0.00	Bueno
7484	archivo - Promo	60		0.00	0.00	0.00	0.00	0.00	Bueno
7485	archivo lateral 6 gavetas verde - Promo	60		0.00	0.00	0.00	0.00	0.00	Bueno
7486	diccionario Velázquez - Promo	60		0.00	0.00	0.00	0.00	0.00	Bueno
7487	archivo lateral 6 gavetas verde - Promo	60		0.00	0.00	0.00	0.00	0.00	Bueno
7488	credencia - Promo	60		0.00	0.00	0.00	0.00	0.00	Bueno
7489	archivo madera 2 gavetas - Promo	60		0.00	0.00	0.00	0.00	0.00	Bueno
7490	credencia - Promo	60		0.00	0.00	0.00	0.00	0.00	Bueno
7491	silla visitante gris - Promo	60		0.00	0.00	0.00	0.00	0.00	Bueno
7492	silla visitante gris - Promo	60		0.00	0.00	0.00	0.00	0.00	Bueno
7493	caja fuerte gris - Promo	60		0.00	0.00	0.00	0.00	0.00	Pobre
7494	escritorio ejecutivo - Promo	60		0.00	0.00	0.00	0.00	0.00	Pobre
7496	archivo 5 gavetas - Promo	60		0.00	0.00	0.00	0.00	0.00	Pobre
7497	buzón de sugerencias - Promo	60		0.00	0.00	0.00	0.00	0.00	Bueno
7501	credencia - Promo	60		0.00	0.00	0.00	0.00	0.00	Bueno
7502	archivo crema 4 gavetas - Promo	60		0.00	0.00	0.00	0.00	0.00	Bueno
7503	escritorio ejecutivo - Promo	60		0.00	0.00	0.00	0.00	0.00	Bueno
7508	radio cassette - Promo	60		0.00	0.00	0.00	0.00	0.00	Bueno
7509	archivo 2 gavetas - Promo	60		0.00	0.00	0.00	0.00	0.00	Bueno
7510	archivo en madera - Promo	60		0.00	0.00	0.00	0.00	0.00	Bueno
7511	escritorio pequeño - Promo	60		0.00	0.00	0.00	0.00	0.00	Bueno
7512	hand truck - Promo	60		0.00	0.00	0.00	0.00	0.00	Bueno
7513	flitchart - Promo	60		0.00	0.00	0.00	0.00	0.00	Bueno
7514	cajón de llaves - Promo	60		0.00	0.00	0.00	0.00	0.00	Bueno
7515	abrecarta eléctrico - Promo	60		0.00	0.00	0.00	0.00	0.00	Bueno
7516	escritorio mediano - Promo	60		0.00	0.00	0.00	0.00	0.00	Bueno
7517	cuadro A-Z - Promo	60		0.00	0.00	0.00	0.00	0.00	Bueno
7519	escritorio	60		0.00	0.00	0.00	0.00	0.00	Bueno
7520	archivo vertical 3 gavetas	60		0.00	0.00	0.00	0.00	0.00	Bueno
7521	extintor - frente Conf. E - Promo	60		0.00	0.00	0.00	0.00	0.00	Bueno
7522	mesa equipo sonido - Promo	60		0.00	0.00	0.00	0.00	0.00	Bueno
7524	SILLA PLEGADIZA	60		0.00	0.00	0.00	0.00	0.00	Bueno
7525	MESA PLASTICA	60		0.00	0.00	0.00	0.00	0.00	Bueno
7526	HEAD SET PHONE	60	05/03/10	209.00	97.53	3.49	101.02	107.98	Bueno
7589	Mesa Plegadiza	60		0.00	0.00	0.00	0.00	0.00	Bueno
7603	Microondas	60	12/14/10	169.50	59.33	2.82	62.15	107.35	Excelente

Banco de Desarrollo Económico
Intellitrack - Fixed Assets
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Asset #	Description	Useful life	Adq. Date	Cost	Beg. Dep.	Curr. Dep.	End Dep.	Book value	Condition
7608	archivo lateral retractable	60	07/13/10	635.00	275.17	10.58	285.75	349.25	Excelente
7609	archivo lateral retractable	60	07/13/10	635.00	275.17	10.58	285.75	349.25	Excelente
7610	archivo lateral retractable	60	07/13/10	635.00	275.17	10.58	285.75	349.25	Excelente
7611	archivo lateral retractable	60	07/13/10	635.00	275.17	10.58	285.75	349.25	Excelente
7612	archivo lateral retractable	60	07/13/10	635.00	275.17	10.58	285.75	349.25	Excelente
7613	Heat set Phone	60	07/22/10	224.99	93.75	3.74	97.49	127.50	Bueno
7614	Heat set Phone	60	07/22/10	224.99	93.75	3.74	97.49	127.50	Bueno
7615	Heat set Phone	60	07/22/10	224.99	93.75	3.74	97.49	127.50	Bueno
7635	Bandeja de Teclado	60		0.00	0.00	0.00	0.00	0.00	Bueno
7643	Rack de metal	60		0.00	0.00	0.00	0.00	0.00	Bueno
7644	Reloj Ponchador	60	10/19/10	660.00	242.00	11.00	253.00	407.00	Bueno
7645	Postes con elastico	60	12/02/10	130.00	45.50	2.17	47.67	82.33	Bueno
7646	Poste con banda elastica	60	12/02/10	130.00	45.50	2.17	47.67	82.33	Bueno
7647	Radio two way band	60	11/04/10	193.10	70.80	3.22	74.02	119.08	Bueno
7648	Cardscan Personal v8	60	11/04/10	167.00	61.23	2.79	64.02	102.98	Bueno
7649	Trituradora Royal	60	12/17/10	234.72	78.24	3.91	82.15	152.57	Bueno
7650	STOOL STEP	60		0.00	0.00	0.00	0.00	0.00	Bueno
7651	Tanque de Oxigeno	60	12/17/10	287.20	95.73	4.79	100.52	186.68	Bueno
7652	Tanque de Oxigeno	60	12/17/10	287.20	95.73	4.79	100.52	186.68	Bueno
7653	Cuadro Telefonico	60	02/02/11	44,760.01	14,174.00	746.00	14,920.00	29,840.01	Bueno
7656	Escritorio Junior Ejecutivo	60		0.00	0.00	0.00	0.00	0.00	Bueno
7657	Silla Ejecu. Negra	60		0.00	0.00	0.00	0.00	0.00	Bueno
7658	Escritorio con retorno	60	02/02/11	740.00	234.33	12.34	246.67	493.33	Bueno
7659	Credenza sheel 71/24	60	02/02/11	175.00	55.42	2.91	58.33	116.67	Bueno
7660	Hutch w doors 71	60	02/02/11	225.00	71.25	3.75	75.00	150.00	Bueno
7661	Trituradora royal	60	02/02/11	149.00	47.18	2.49	49.67	99.33	Bueno
7663	Calculadora victor	60	07/01/11	74.00	17.27	1.23	18.50	55.50	Bueno
7664	Trituradora de papel	60	04/05/11	149.90	42.47	2.50	44.97	104.93	Bueno
7665	Calculadora Victor	60	05/17/11	74.99	18.75	1.25	20.00	54.99	Bueno
7666	UPS	60		0.00	0.00	0.00	0.00	0.00	Bueno
7667	UPS	60		0.00	0.00	0.00	0.00	0.00	Bueno
7668	UPS	60		0.00	0.00	0.00	0.00	0.00	Bueno
7669	UPS	60		0.00	0.00	0.00	0.00	0.00	Bueno
7670	UPS	60		0.00	0.00	0.00	0.00	0.00	Bueno
7671	UPS	60		0.00	0.00	0.00	0.00	0.00	Bueno
7672	UPS	60		0.00	0.00	0.00	0.00	0.00	Bueno
7673	UPS	60		0.00	0.00	0.00	0.00	0.00	Bueno
7674	UPS	60		0.00	0.00	0.00	0.00	0.00	Bueno
7675	Tanque de oxigeno	60		0.00	0.00	0.00	0.00	0.00	Bueno
7676	Heatset	60		0.00	0.00	0.00	0.00	0.00	Bueno
7677	Horno de microhondas	60		0.00	0.00	0.00	0.00	0.00	Bueno
7679	FILTRO AIR CLEANER	60	09/27/11	296.85	54.42	4.95	59.37	237.48	Bueno
7681	Camara Digital benq	60	11/02/11	123.90	20.65	2.07	22.72	101.18	Bueno
7682	Stool color negro	60	11/02/11	189.75	31.63	3.16	34.79	154.96	Bueno
7688	Microonda Kanmore	60	10/26/11	139.00	23.17	2.31	25.48	113.52	Bueno
7689	silla de visitante	60		0.00	0.00	0.00	0.00	0.00	Bueno
7690	silla de visitante	60		0.00	0.00	0.00	0.00	0.00	Bueno
7691	silla de visitante	60		0.00	0.00	0.00	0.00	0.00	Bueno
7692	silla de visitante	60		0.00	0.00	0.00	0.00	0.00	Bueno
7693	silla de visitante	60		0.00	0.00	0.00	0.00	0.00	Bueno
7694	silla de visitante	60		0.00	0.00	0.00	0.00	0.00	Bueno
7695	silla de visitante	60		0.00	0.00	0.00	0.00	0.00	Bueno
7696	silla de visitante	60		0.00	0.00	0.00	0.00	0.00	Bueno
7697	silla de visitante	60		0.00	0.00	0.00	0.00	0.00	Bueno
7698	silla de visitante	60		0.00	0.00	0.00	0.00	0.00	Bueno

Asset #	Description	Useful life	Adq. Date	Cost	Beg. Dep.	Curr. Dep.	End Dep.	Book value	Condition
7700	silla de visitante	60		0.00	0.00	0.00	0.00	0.00	Bueno
7701	silla de visitante	60		0.00	0.00	0.00	0.00	0.00	Bueno
7702	silla de visitante	60		0.00	0.00	0.00	0.00	0.00	Bueno
7703	silla de visitante	60		0.00	0.00	0.00	0.00	0.00	Bueno
7704	silla de visitante	60		0.00	0.00	0.00	0.00	0.00	Bueno
7705	silla de visitante	60		0.00	0.00	0.00	0.00	0.00	Bueno
7706	silla de visitante	60		0.00	0.00	0.00	0.00	0.00	Bueno
7707	silla de visitante	60		0.00	0.00	0.00	0.00	0.00	Bueno
7708	silla de visitante	60		0.00	0.00	0.00	0.00	0.00	Bueno
7709	silla de visitante	60		0.00	0.00	0.00	0.00	0.00	Bueno
7710	silla de visitante	60		0.00	0.00	0.00	0.00	0.00	Bueno
7711	silla de visitante	60		0.00	0.00	0.00	0.00	0.00	Bueno
7712	silla de visitante	60		0.00	0.00	0.00	0.00	0.00	Bueno
7713	silla de visitante	60		0.00	0.00	0.00	0.00	0.00	Bueno
7714	silla de visitante	60		0.00	0.00	0.00	0.00	0.00	Bueno
7715	silla de visitante	60		0.00	0.00	0.00	0.00	0.00	Bueno
7716	silla de visitante	60		0.00	0.00	0.00	0.00	0.00	Bueno
7717	silla de visitante	60		0.00	0.00	0.00	0.00	0.00	Bueno
7718	silla de visitante	60		0.00	0.00	0.00	0.00	0.00	Bueno
7719	silla de visitante	60		0.00	0.00	0.00	0.00	0.00	Bueno
7720	silla de visitante	60		0.00	0.00	0.00	0.00	0.00	Bueno
7721	sillade visitante	60		0.00	0.00	0.00	0.00	0.00	Bueno
7722	silla de visitante	60		0.00	0.00	0.00	0.00	0.00	Bueno
7723	silla de visitante	60		0.00	0.00	0.00	0.00	0.00	Bueno
7724	silla de visitante	60		0.00	0.00	0.00	0.00	0.00	Bueno
7725	silla de visitante	60		0.00	0.00	0.00	0.00	0.00	Bueno
7726	silla de visitante	60		0.00	0.00	0.00	0.00	0.00	Bueno
7727	silla de visitante	60		0.00	0.00	0.00	0.00	0.00	Bueno
7728	silla de visitante	60		0.00	0.00	0.00	0.00	0.00	Bueno
7754	Silla ergonomica	60	01/12/12	375.24	50.03	6.26	56.29	318.95	Bueno
7755	HEAT SET	60	02/14/12	220.00	25.67	3.66	29.33	190.67	Bueno
7786	Botiquin first aid	60		225.00	22.50	3.75	26.25	198.75	Bueno
7787	silla ejec negra	60		150.00	10.00	2.50	12.50	137.50	Bueno
7788	Silla ejec negra	60		150.00	10.00	2.50	12.50	137.50	Bueno
7789	Silla visitante negra	60		145.00	9.67	2.41	12.08	132.92	Bueno
7790	SILLA DE VISITANTE NEGRA	60		145.00	9.67	2.41	12.08	132.92	Bueno
7791	PIZARRA	60		0.00	0.00	0.00	0.00	0.00	Bueno
7792	HEAT SET	60	04/25/12	265.00	17.67	4.41	22.08	242.92	Bueno
7793	PURIFICADOR DE AIRE	60		299.00	19.93	4.99	24.92	274.08	Bueno
7795	Carculadora	60	09/14/12	105.00	0.00	0.00	0.00	105.00	Bueno
7796	Carculadora	60	09/14/12	105.00	0.00	0.00	0.00	105.00	Bueno
7797	STANDS WET BAGS	60	06/14/12	299.95	15.00	5.00	20.00	279.95	Bueno
7798	FUENTE DE AGUA	60	06/12/12	203.04	10.15	3.39	13.54	189.50	Bueno
7799	Silla ejec. negra	60	06/14/12	124.99	6.25	2.08	8.33	116.66	Bueno
7800	Silla ejec negra	60	06/14/12	124.99	6.25	2.08	8.33	116.66	Bueno
7801	Silla ejec negra	60	06/14/12	124.99	6.25	2.08	8.33	116.66	Bueno
7802	Silla ejec negra	60	06/14/12	124.99	6.25	2.08	8.33	116.66	Bueno
7804	TRITURADORA GBC	60	08/07/12	590.00	9.83	9.84	19.67	570.33	Bueno
7805	TRITURADORA GBC	60	08/07/12	590.00	9.83	9.84	19.67	570.33	Bueno
7806	Silla ejec. negra	60	08/02/12	198.04	3.30	3.30	6.60	191.44	Bueno
7807	Trotadora Sport	60	08/13/12	4,199.00	69.98	69.99	139.97	4,059.03	Bueno
7818	Trituradora	60	08/27/12	249.00	0.00	4.15	4.15	244.85	Bueno
7819	Silla Ejecutiva Negra	60	08/27/12	198.04	0.00	3.30	3.30	194.74	Bueno
7820	Televisoy	60	08/28/12	609.50	0.00	10.16	10.16	599.34	Bueno
7821	Ecliotica	60	08/28/12	4.324.00	0.00	72.07	72.07	4.251.93	Bueno

Asset #	Description	Useful life	Adq. Date	Cost	Beg. Dep.	Curr. Dep.	End Dep.	Book value	Condition
10001529	REEMPLAZO PIEZA CONTROL PANEL	60	05/29/96	625.00	625.00	0.00	625.00	0.00	Bueno
10002526	TARJETA DIGITAL SISTEMA TEL.	60	06/29/00	9,702.00	9,702.00	0.00	9,702.00	0.00	Bueno
10003055	SISTEMA MODULAR DEL PISO 8	60	08/06/97	3,361.75	3,361.75	0.00	3,361.75	0.00	Bueno
10003106	SYSTEMA MODULAR	60	08/08/97	27,129.95	27,129.95	0.00	27,129.95	0.00	Bueno
10005338	CARGADOR SUNPAK (ASSET 5338)	60	09/06/01	229.85	229.85	0.00	229.85	0.00	Bueno
10011892	PAGO 50% COMPRA CUADRO TELEFO.	60	09/04/98	64,000.00	64,000.00	0.00	64,000.00	0.00	Bueno
10012712	50% CONTRATO CUADRO TELEFONICO	60	12/11/98	76,913.50	76,913.50	0.00	76,913.50	0.00	Bueno
10014861	BAL.CONTRATO CUADRO TELEFONICO	60	07/08/99	74,218.00	74,218.00	0.00	74,218.00	0.00	Bueno
10027987	REMODELAR SOFA RECEPCION	60	08/23/05	2,360.00	2,360.00	0.00	2,360.00	0.00	Bueno
10031022	AUDIFONOS RECEPCIONISTA CUADRO TEL.	60	04/22/04	378.78	378.78	0.00	378.78	0.00	Bueno
10031180	Prong connector for telephone console	60	05/13/04	151.16	151.16	0.00	151.16	0.00	Bueno
10031228	Abanico de techo Hunter 52"	60	05/18/04	556.00	556.00	0.00	556.00	0.00	Bueno
10032039	EXTRACTOR DE TECHO	60	09/22/04	495.00	495.00	0.00	495.00	0.00	Bueno
10032942	INTERNATIONAL TIME SOLUTION (5) USERS	60	02/09/05	1,250.00	1,250.00	0.00	1,250.00	0.00	Bueno
10037968	COMBO REVERSE OSMOSIS LCRO 300 GPD	60	06/27/07	10,000.00	10,000.00	0.00	10,000.00	0.00	Bueno
10038417	Camara robotica Quadrix QT-200	60	02/22/10	1,490.00	745.00	24.83	769.83	720.17	Bueno
10038499	MODULOS OFICINA REG.DE PONCE	60	09/11/07	5,550.00	5,550.00	0.00	5,550.00	0.00	Bueno
10041822	PLACA PARA FIRMAR CHEQUESEN SISTEMA PAYMAST	60	04/21/09	319.00	212.67	5.31	217.98	101.02	Bueno
10046567	Aire acondicionado 8000 BTU	60	06/12/12	289.00	0.00	0.00	0.00	289.00	Bueno
10064372	MODULOS EDIFICIO BDE	60	12/23/98	3,000.00	3,000.00	0.00	3,000.00	0.00	Bueno
10132942	ITS TIME & ATTENDANCE 250ee V3.0/UPG	60	02/09/05	4,000.00	4,000.00	0.00	4,000.00	0.00	Bueno
10232942	pcANYWHERE V11.0 HOST CD	60	02/09/05	295.00	295.00	0.00	295.00	0.00	Bueno
10800522	EQUIPO DE OFICINA	60	05/28/99	6,003.00	6,003.00	0.00	6,003.00	0.00	Bueno
11003055	SILLA PARA VISITANTE COLOR MOO	60	08/05/97	179.00	179.00	0.00	179.00	0.00	Bueno
12003055	SILLA PARA VISITANTE COLOR MOO	60	08/05/97	179.00	179.00	0.00	179.00	0.00	Bueno
12910000	6 DUPLEX TRAY FOR LJ4+/LJ4M+	60	11/02/95	3,150.00	3,150.00	0.00	3,150.00	0.00	Bueno
13003055	SILLA PARA VISITANTE COLOR MOO	60	08/05/97	179.00	179.00	0.00	179.00	0.00	Bueno
13250396	LIBRERO DE MADERA DE 3 CUERPOS	60	11/28/97	3,141.00	3,141.00	0.00	3,141.00	0.00	Bueno
14041295	2 ESCRITORIOS DE MADERA FERNAN	60	11/28/97	2,439.02	2,439.02	0.00	2,439.02	0.00	Bueno
19311095	FAX CANON MODELO FAXPHONE B140	60	11/28/97	1,386.58	1,386.58	0.00	1,386.58	0.00	Bueno
20000416	PANELES NUEVOS PARA EL BOOTH	60	05/16/96	1,418.00	1,418.00	0.00	1,418.00	0.00	Bueno
20002508	ARCHIVO LATERAL DE 5 GAVETAS-A	60	02/26/96	595.00	595.00	0.00	595.00	0.00	Bueno
20002512	ARCHIVO DE 5 GAVETAS COLOR ALM	60	02/26/96	595.00	595.00	0.00	595.00	0.00	Bueno
20002527	FAX CANNON CONCILIO-ARECIBO	60	04/12/96	800.00	800.00	0.00	800.00	0.00	Bueno
20002557	MICROFONO (PARTE ACTIVO 2557)	60	04/03/01	190.00	190.00	0.00	190.00	0.00	Bueno
20003055	MESA REDONDA DE 48 PULGDS. COL	60	09/26/97	485.00	485.00	0.00	485.00	0.00	Bueno
20041295	MUEBLE DE RECEPCION INTEGRADO	60	11/28/97	1,097.56	1,097.56	0.00	1,097.56	0.00	Bueno
21040496	2 ARCHIVADOR METALICOS MARCA B	60	11/28/97	1,358.00	1,358.00	0.00	1,358.00	0.00	Bueno
23041295	5 APARATOS TELEFONICOS MARCA N	60	11/28/97	1,951.21	1,951.21	0.00	1,951.21	0.00	Bueno
27111295	4 SILLONES NEGROS GIRATORIOS C	60	11/28/97	1,463.41	1,463.41	0.00	1,463.41	0.00	Bueno
30003055	SILLA PARA VISITANTE STONE 164	60	08/05/97	179.00	179.00	0.00	179.00	0.00	Bueno
30040014	MUEBLES-DCCOLOSA S.A. FACT.11	60	04/07/95	6,531.90	6,531.90	0.00	6,531.90	0.00	Bueno
30040015	GABINETES/CLOSETS OFICINA	60	01/27/95	2,400.00	2,400.00	0.00	2,400.00	0.00	Bueno
30040025	EQUIPO DE OFICINA	60	02/06/95	3,429.00	3,429.00	0.00	3,429.00	0.00	Bueno
30040032	EQUIPO DE OFICINA	60	02/13/95	655.80	655.80	0.00	655.80	0.00	Bueno
30040057	TELEVISOR	60	03/06/95	650.00	650.00	0.00	650.00	0.00	Bueno
30040061	ARCHIVADORES	60	03/09/95	1,040.00	1,040.00	0.00	1,040.00	0.00	Bueno
30040099	MESA Y TABLILLA MESA NOGAL-TAB	60	07/14/95	343.00	343.00	0.00	343.00	0.00	Bueno
31009637	MOBILIARIO Y EQUIPO EDIF. EL F	60	02/10/98	476,000.00	476,000.00	0.00	476,000.00	0.00	Bueno
38220396	FOTOCOPIADORA RICO TH DE DIMACO	60	11/28/97	6,018.00	6,018.00	0.00	6,018.00	0.00	Bueno
40003055	SILLA PARA VISITANTE COLOR MOO	60	08/05/97	179.00	179.00	0.00	179.00	0.00	Bueno
50003055	SILLA VISITANTE COLOR MOON STO	60	08/05/97	179.00	179.00	0.00	179.00	0.00	Bueno
60003055	SILLA PARA VISITANTE COLOR MOO	60	08/05/97	179.00	179.00	0.00	179.00	0.00	Bueno
70003055	SILLA PARA VISITANTE COLOR MOO	60	08/05/97	179.00	179.00	0.00	179.00	0.00	Bueno
80003055	SILLA PARA VISITANTE COLOR MOO	60	08/05/97	179.00	179.00	0.00	179.00	0.00	Bueno

Asset #	Description	Useful life	Adq. Date	Cost	Beg. Dep.	Curr. Dep.	End Dep.	Book value	Condition
	Furniture & equipment	2072		1,644,992.54	1,585,363.26	1,850.32	1,587,213.58	57,778.96	
90	MAQUINILLA IBM	60	07/30/86	636.00	636.00	0.00	636.00	0.00	Bueno
91	Maquinilla IBM Whellwriter 3 Serie T3561200595098	60	07/30/86	636.00	636.00	0.00	636.00	0.00	Bueno
93	MAQUINILLA WHEELWRITER	60	07/30/86	636.00	636.00	0.00	636.00	0.00	Bueno
94	MAQUINILLA IBM	60	07/30/86	636.00	636.00	0.00	636.00	0.00	Bueno
95	MAQUINILLA IBM	60	07/30/86	636.00	636.00	0.00	636.00	0.00	Pobre
290	Maquinilla IBM Wheelwriter 3 Serie 13561200711172	60	10/20/87	636.00	636.00	0.00	636.00	0.00	Bueno
291	Maquinilla IBM Wheelwriter 3 Serie 13561200711181	60	10/30/87	636.00	636.00	0.00	636.00	0.00	Bueno
326	MAQUINILLA WHEELWRITER 3	60	03/04/88	636.00	636.00	0.00	636.00	0.00	Bueno
515	Maquinilla IBM Wheelwriter 10 Serie 41300150114004	60	10/25/88	748.00	748.00	0.00	748.00	0.00	Bueno
844	Maquinilla IBM Serie 110269666	60	03/15/90	696.28	696.28	0.00	696.28	0.00	Bueno
846	Maquinilla IBM Wheelwriter II Serie 14300150269644	60	03/15/90	696.28	696.28	0.00	696.28	0.00	Bueno
1075	PROCESSOR UNISYS	60	09/27/91	115,210.06	115,210.06	0.00	115,210.06	0.00	Bueno
1560	RELOJ PONCHADOR DE CORRESPONDE	60	06/10/92	1,198.00	1,198.00	0.00	1,198.00	0.00	Bueno
1668	FAMAS WORKSTATION (SOFTWARE)	36	08/01/90	3,650.00	3,650.00	0.00	3,650.00	0.00	Bueno
1683	SISTEMA DE NOMINA TIPO SOFTWARE	36	12/16/92	10,556.50	10,556.50	0.00	10,556.50	0.00	Bueno
1691	ANNUAL LICENSE - SOFTWARE	36	01/13/93	23,112.00	23,112.00	0.00	23,112.00	0.00	Bueno
1811	MOCROSOFT OFFICE VERSION 4.0	36	05/01/94	9,450.00	9,450.00	0.00	9,450.00	0.00	Bueno
1814	Power Unit Unisys Serie 456608579	60	04/12/94	24,315.00	24,315.00	0.00	24,315.00	0.00	Bueno
1894	UNIDAD DE DISK EXT CDROM	60	06/17/94	1,053.00	1,053.00	0.00	1,053.00	0.00	Bueno
1961	REPORT WRITER - SOFTWARE	36	10/06/94	1,500.00	1,500.00	0.00	1,500.00	0.00	Bueno
1979	HP LASERJET 4 PRINTER	60	09/29/95	1,465.00	1,465.00	0.00	1,465.00	0.00	Bueno
2076	UNIDAD DE DUPLEXING PARA PRINT	60	02/24/95	525.00	525.00	0.00	525.00	0.00	Bueno
2077	BANDEJA LEGAL Y ADAPTER PARA P	60	02/24/95	269.00	269.00	0.00	269.00	0.00	Bueno
2122	DUAL BIN FEEDER PARTS IMPRESOR	60	04/21/95	525.00	525.00	0.00	525.00	0.00	Bueno
2124	DUAL BIN FEEDER PARTS IMPRESOR	60	04/21/95	525.00	525.00	0.00	525.00	0.00	Bueno
2155	CPU HP Vectra VL MX90274765	60	02/25/95	2,195.00	2,195.00	0.00	2,195.00	0.00	Bueno
2159	ARCERVE FOR WINDOWS NT	36	02/22/96	965.00	965.00	0.00	965.00	0.00	Bueno
2484	CRIMPING TOOLS FOR 8 PDS	60	02/13/96	135.00	135.00	0.00	135.00	0.00	Bueno
2485	WAVE SWITCH 100	60	02/13/96	8,070.00	8,070.00	0.00	8,070.00	0.00	Bueno
2534	Maletín en piel color negro	60	04/02/96	189.00	189.00	0.00	189.00	0.00	Pobre
2539	Scanner MicroTest Penta Scanner Set Serie 2939-4007-01	60	04/02/96	2,995.00	2,995.00	0.00	2,995.00	0.00	Bueno
2551	DISCO DURO DE 2.0 GB SCSI	60	05/31/96	650.00	650.00	0.00	650.00	0.00	Bueno
2552	78 MEMORIAS 8MB	60	05/17/96	9,796.00	9,796.00	0.00	9,796.00	0.00	Bueno
2553	HP PC LAN ADAPTER PCI ISA E	60	05/16/96	5,267.00	5,267.00	0.00	5,267.00	0.00	Bueno
2570	PROGRAMA DE NOMINA	36	03/26/96	6,240.00	6,240.00	0.00	6,240.00	0.00	Bueno
2607	HOST PRINT MANAGER FOR WIN NT	36	04/08/96	650.00	650.00	0.00	650.00	0.00	Bueno
2643	CD-TOWER	60	08/29/96	3,295.00	3,295.00	0.00	3,295.00	0.00	Bueno
2650	MONITOR EVG174C01	60	05/31/96	975.00	975.00	0.00	975.00	0.00	Bueno
2759	MODEM 28 BS EXTERNO/US ROBOTIC	60	10/08/96	212.00	212.00	0.00	212.00	0.00	Bueno
2764	DISCOS DUROS 7.08 GB	60	10/08/96	3,553.00	3,553.00	0.00	3,553.00	0.00	Bueno
2797	FAX/MODEM	60	11/21/96	8,970.00	8,970.00	0.00	8,970.00	0.00	Bueno
2849	Monitor Unisys Serie 48322390	60	12/22/96	313.00	313.00	0.00	313.00	0.00	Bueno
2909	TARJETA DE NETWORK 100 VGA PCI	60	02/06/97	190.00	190.00	0.00	190.00	0.00	Bueno
2911	TARJETA DE NETWORK 100 PCI	60	02/06/97	190.00	190.00	0.00	190.00	0.00	Bueno
2980	Printer HP Deskjet 690C Serie US65D11121	60	02/28/97	355.00	355.00	0.00	355.00	0.00	Bueno
3186	Pantalla electronica Da-lite modelo PXAG-66491	60		0.00	0.00	0.00	0.00	0.00	Bueno
4100	silla de resina blanca	60		0.00	0.00	0.00	0.00	0.00	Bueno
4452	CISCO ROUTER 24 MOD.56K DUAL T	60	05/12/98	12,000.00	12,000.00	0.00	12,000.00	0.00	Bueno
4461	MULTISCAN V55 15IN MONITOR	60	06/05/98	266.00	266.00	0.00	266.00	0.00	Bueno
4473	Monitor Compaq V55 Serie 750BF23AP144	60	07/10/98	266.00	266.00	0.00	266.00	0.00	Bueno

Asset #	Description	Useful life	Adq. Date	Cost	Beg. Dep.	Curr. Dep.	End Dep.	Book value	Condition
4496	Servidor Compaq Prolicent 7000 D7488LC20223	60	08/10/98	28,823.56	28,823.56	0.00	28,823.56	0.00	Pobre
4497	Servidor Compaq Prolicent 7000 D7488LC20205	60	08/10/98	29,724.98	29,724.98	0.00	29,724.98	0.00	Excelente
4498	Servidor Compaq Prolicent 700 D8228QV10440	60	08/10/98	7,505.05	7,505.05	0.00	7,505.05	0.00	Excelente
4499	Rack para servidores	60	08/10/98	1,658.00	1,658.00	0.00	1,658.00	0.00	Excelente
4500	Rack para servidores	60	08/10/98	2,222.88	2,222.88	0.00	2,222.88	0.00	Excelente
4501	Printer HP Laser Jet 8000DN Serie US2B015533	60	08/10/98	4,633.14	4,633.14	0.00	4,633.14	0.00	Bueno
4521	Printer HP Laser Jet 4000TN Serie C411891159	60	10/06/98	1,556.35	1,556.35	0.00	1,556.35	0.00	Excelente
4522	Switch Comm. Lan Smart Switch 6000 Serie 17139832007C	60	10/15/98	19,378.20	19,378.20	0.00	19,378.20	0.00	Excelente
4539	MONITOR COMPAQ DE 15"	60	11/20/98	314.97	314.97	0.00	314.97	0.00	Bueno
4540	MONITOR COMPAQ DE 15"	60	11/20/98	314.97	314.97	0.00	314.97	0.00	Bueno
4541	MONITOR COMPAQ DE 15"	60	11/20/98	314.97	314.97	0.00	314.97	0.00	Bueno
4542	CPV COMPAQ PRESARIO 5660	60	11/20/98	2,595.00	2,595.00	0.00	2,595.00	0.00	Bueno
4543	CPV COMPAQ PRESARIO 5660	60	11/20/98	2,595.00	2,595.00	0.00	2,595.00	0.00	Bueno
4544	CPV COMPAQ PRESARIO 5660	60	11/20/98	2,595.00	2,595.00	0.00	2,595.00	0.00	Bueno
4545	BATERIA UPS SELECTOR DE 800 VA	60	11/20/98	178.97	178.97	0.00	178.97	0.00	Bueno
4546	BATERIA UPS SELECTOR DE 800 VA	60	11/20/98	178.97	178.97	0.00	178.97	0.00	Bueno
4547	BATERIA UPS SELECTOR DE 800 VA	60	11/20/98	178.97	178.97	0.00	178.97	0.00	Bueno
4578	Monitor Compaq P110 Serie 840GC25KC213	60	04/06/99	1,252.75	1,252.75	0.00	1,252.75	0.00	Excelente
4582	Printer HP Laser Jet 4000 Serie C4118-91135	60	06/04/99	322.02	322.02	0.00	322.02	0.00	Bueno
4585	Printer Laser Jet 4000	60	04/06/99	1,432.92	1,432.92	0.00	1,432.92	0.00	Bueno
4594	Monitor HP M500 Serie MY84059216	60	03/08/99	237.00	237.00	0.00	237.00	0.00	Bueno
4597	MONITOR HP MY84058820	60	03/08/99	237.00	237.00	0.00	237.00	0.00	Bueno
4621	Monitor HP M500 Serie MY84161939	60	03/08/99	237.00	237.00	0.00	237.00	0.00	Bueno
4630	Printer Hewlet Packard Laser Jet 4000	60	04/06/99	1,432.92	1,432.92	0.00	1,432.92	0.00	Bueno
4631	HP Laser Jet 4000 Serie	60	04/06/99	1,432.92	1,432.92	0.00	1,432.92	0.00	Excelente
4632	Printer Laser Jet 4000	60	04/06/99	1,432.92	1,432.92	0.00	1,432.92	0.00	Bueno
4654	Monitor HP M508 Serie MY8405816	60	03/08/99	237.00	237.00	0.00	237.00	0.00	Bueno
4660	Monitor	60	03/08/99	237.00	237.00	0.00	237.00	0.00	Bueno
4681	Monitor HP M500 Serie MY90619264	60	05/08/99	237.00	237.00	0.00	237.00	0.00	Bueno
4690	Monitor AccuSync	60	03/08/99	237.00	237.00	0.00	237.00	0.00	Bueno
4724	MONITOR Relysis	60	03/08/99	237.00	237.00	0.00	237.00	0.00	Bueno
4784	MONITOR HEWLETT PACKARD DE 15"	60	03/08/99	237.00	237.00	0.00	237.00	0.00	Bueno
4812	Unidad de tape ALP820-TDD	60	03/31/99	9,939.00	9,939.00	0.00	9,939.00	0.00	Bueno
4849	MONITOR COMPAQ V100 21"	60	08/09/99	941.47	941.47	0.00	941.47	0.00	Bueno
4850	Bateria Compaq Serie E002780420	60	08/09/99	545.43	545.43	0.00	545.43	0.00	Bueno
4863	Best Power Ferrups Fe Serie FE 18K03342	60	09/09/99	11,559.73	11,559.73	0.00	11,559.73	0.00	Excelente
4916	Monitor AccuSync 50 Serie 9X54477YA	60	01/05/00	156.00	156.00	0.00	156.00	0.00	Bueno
4923	Monitor AccuSync 50 Serie US95081645	60	01/05/00	156.00	156.00	0.00	156.00	0.00	Bueno
4928	MONITOR DE 15"	60	01/05/00	156.00	156.00	0.00	156.00	0.00	Pobre
4931	Monitor AccuSync 50 Serie 9X52495YA	60	01/05/00	156.00	156.00	0.00	156.00	0.00	Bueno
4932	Monitor AccuSync 50 Serie 9X52487YA - escritorio desemb	60	01/05/00	156.00	156.00	0.00	156.00	0.00	Bueno
4938	Monitor AccuSync 50 Serie 9X52485YA	60	01/05/00	156.00	156.00	0.00	156.00	0.00	Bueno
4942	Monitor NEC AccuSync 50 Serie 9X50888YA	60	01/05/00	156.00	156.00	0.00	156.00	0.00	Bueno
4944	MONITOR DE 15"	60	01/05/00	156.00	156.00	0.00	156.00	0.00	Bueno
4947	MONITOR DE 15"	60	01/05/00	156.00	156.00	0.00	156.00	0.00	Bueno
4953	Monitor AccuSync Serie 9X53973YA	60	01/05/00	156.00	156.00	0.00	156.00	0.00	Bueno
4960	Monitor NEC AccuSync 50 Serie 9X50658YA	60	01/05/00	156.00	156.00	0.00	156.00	0.00	Bueno
4965	Monitor NEC AccuSync 50 Serie 9X50653YA	60	01/05/00	156.00	156.00	0.00	156.00	0.00	Bueno
4972	Monitor NEC AccuSync 50 Serie 9X54469YA	60	01/05/00	156.00	156.00	0.00	156.00	0.00	Bueno
4976	Monitor AccuSync 50 Serie 9X56218YA	60	01/05/00	156.00	156.00	0.00	156.00	0.00	Bueno
4980	Monitor AccuSync 50 Serie 9X55705YA	60	01/05/00	156.00	156.00	0.00	156.00	0.00	Bueno
5052	CPU HEWLETT PACKARD	60	01/05/00	1,070.00	1,070.00	0.00	1,070.00	0.00	Bueno
5058	Computador HP Vectra VEI8 Serie US95081673	60	01/05/00	1,070.00	1,070.00	0.00	1,070.00	0.00	Bueno
5060	CPU HP Vectra VE Serie US95081683	60	01/05/00	1,070.00	1,070.00	0.00	1,070.00	0.00	Bueno
5063	CPU Vectra VE Serie US95081687	60	01/05/00	1,070.00	1,070.00	0.00	1,070.00	0.00	Bueno

Asset #	Description	Useful life	Adq. Date	Cost	Beg. Dep.	Curr. Dep.	End Dep.	Book value	Condition
5131	HP Vectra VE Serie MX01455373	60	05/01/00	1,052.00	1,052.00	0.00	1,052.00	0.00	Bueno
5137	CPU HEWLETT PACKARD	60	05/01/00	1,052.00	1,052.00	0.00	1,052.00	0.00	Bueno
5138	CPU HEWLETT PACKARD	60	05/01/00	1,052.00	1,052.00	0.00	1,052.00	0.00	Bueno
5140	CPU HP Vectra VE Serie MX01455419	60	05/01/00	1,052.00	1,052.00	0.00	1,052.00	0.00	Bueno
5151	MONITOR DE 15"	60	05/01/00	171.00	171.00	0.00	171.00	0.00	Bueno
5152	Monitor AccuSync 50 Serie 9Y03415YA	60	05/01/00	171.00	171.00	0.00	171.00	0.00	Bueno
5164	CPU Unisys Vectra VE Serie MX01455423	60	05/01/00	1,052.00	1,052.00	0.00	1,052.00	0.00	Bueno
5178	CPU HEWLETT PACKARD	60	05/01/00	1,052.00	1,052.00	0.00	1,052.00	0.00	Bueno
5189	CPU HEWLETT PACKARD	60	05/01/00	1,052.00	1,052.00	0.00	1,052.00	0.00	Bueno
5217	MONITOR DE 15"	60	05/01/00	171.00	171.00	0.00	171.00	0.00	Bueno
5218	Monitor NEC AccuSync 50 Serie 9Z51453YA	60	05/01/00	171.00	171.00	0.00	171.00	0.00	Bueno
5221	Monitor NEC AccuSync 50 Serie 9Z50500YA	60	05/01/00	171.00	171.00	0.00	171.00	0.00	Bueno
5232	Monitor AccuSync 50 Serie 0150813YA	60	05/01/00	171.00	171.00	0.00	171.00	0.00	Bueno
5237	MONITOR DE 15"	60	05/01/00	171.00	171.00	0.00	171.00	0.00	Bueno
5311	Modem V90/56K Serie ABS2002001620	60	05/04/00	165.00	165.00	0.00	165.00	0.00	Bueno
5324	Cisco AS5200 Serie 52018425	60	05/19/00	2,795.00	2,795.00	0.00	2,795.00	0.00	Excelente
5326	PRINTER CISCO 1720/PROMOEXPORT	60	05/19/00	2,095.00	2,095.00	0.00	2,095.00	0.00	Bueno
5346	COMPUTADORA LAP-TOP	60	04/12/00	2,793.52	2,793.52	0.00	2,793.52	0.00	Bueno
5349	Switch Comm. Lan HP Pro Curve 4000M Serie SG0256280	60	09/13/00	6,819.00	6,819.00	0.00	6,819.00	0.00	Excelente
5350	Switch HP Procurve 4000M Serie SG02562673	60	09/13/00	3,172.00	3,172.00	0.00	3,172.00	0.00	Excelente
5351	SWITCH 4000M RJ 45	60	09/13/00	5,136.00	5,136.00	0.00	5,136.00	0.00	Bueno
5352	SWITCH 4000M RJ 45	60	09/13/00	5,136.00	5,136.00	0.00	5,136.00	0.00	Bueno
5353	SWITCH 4000M RJ 45	60	09/13/00	3,172.00	3,172.00	0.00	3,172.00	0.00	Bueno
5355	CPU Compaq Desk Pro Serie 025FA05PB568	60	09/13/00	2,795.00	2,795.00	0.00	2,795.00	0.00	Bueno
5358	Monitor Compaq V1100 Serie 025FA05PB579	60	10/13/00	698.75	698.75	0.00	698.75	0.00	Excelente
5360	CPU Compaq Disk Pro Serie 6026DK89A064	60	10/13/00	698.75	698.75	0.00	698.75	0.00	Excelente
5361	Monitor Compaq V1100 Serie 025FA05PB518	60	10/13/00	698.75	698.75	0.00	698.75	0.00	Excelente
5411	IMPRESORA HEWLETT PACKARD	60	10/13/00	175.00	175.00	0.00	175.00	0.00	Bueno
5417	Servidor Dill Power Edge 4400 Serie AFVQ101	60	10/16/00	12,499.00	12,499.00	0.00	12,499.00	0.00	Excelente
5418	Servidor Dill Power Edge 4400 Serie 6GVQ101	60	10/16/00	12,399.00	12,399.00	0.00	12,399.00	0.00	Excelente
5419	Servidor Dill Power Edge 4400 Serie FS31101	60	10/11/00	16,545.00	16,545.00	0.00	16,545.00	0.00	Excelente
5424	Modem Robotics Serie 10K818QOCGE6	60		0.00	0.00	0.00	0.00	0.00	Bueno
5431	Modem Robotics 10K818 PO CEAL	60		0.00	0.00	0.00	0.00	0.00	Bueno
5434	EQUINOX DIGITAL MODEM	60	10/13/00	3,200.00	3,200.00	0.00	3,200.00	0.00	Bueno
5473	TOOL KIT	60	04/20/01	580.06	580.06	0.00	580.06	0.00	Bueno
5474	Tool Kit Jensen (Ver anejo)	60	04/20/01	635.06	635.06	0.00	635.06	0.00	Excelente
5475	Tester Cable	60	04/14/01	150.05	150.05	0.00	150.05	0.00	Excelente
5476	Vacum Toner Dirt 3M	60	03/20/01	269.00	269.00	0.00	269.00	0.00	Excelente
5481	Printer HP Desk Jet 990C Serie MX09L1T1KH	60	04/11/01	448.00	448.00	0.00	448.00	0.00	Excelente
5482	Printer HP Laser Jet Serie USBDJ07807	60	04/11/01	2,375.00	2,375.00	0.00	2,375.00	0.00	Bueno
5497	Printer Okidata Microline 395	60	07/02/01	1,350.00	1,350.00	0.00	1,350.00	0.00	Excelente
5502	PRINTER LASER 4100 H.P.	60	06/01/01	1,290.97	1,290.97	0.00	1,290.97	0.00	Bueno
5503	SCANNER	60	06/01/01	288.97	288.97	0.00	288.97	0.00	Bueno
5507	Servidor Compaq Proliant DL 380 Serie D121FSB1K663	60	07/12/01	14,843.00	14,843.00	0.00	14,843.00	0.00	Excelente
5514	Printer HP Laser 9000, serie SJPBDP05761	60	07/31/01	4,592.88	4,592.88	0.00	4,592.88	0.00	Bueno
5515	COMPUTADORA	60	08/09/01	2,821.00	2,821.00	0.00	2,821.00	0.00	Bueno
5516	CD TOWER	60	08/09/01	1,566.00	1,566.00	0.00	1,566.00	0.00	Bueno
5520	BUFFER	60	08/31/01	5,225.00	5,225.00	0.00	5,225.00	0.00	Bueno
5536	Scanner for barcode labels	60	12/07/01	1,950.00	1,950.00	0.00	1,950.00	0.00	Bueno
5537	Printer barcode labels	60	12/07/01	600.00	600.00	0.00	600.00	0.00	Bueno
5538	Docking station for barcode scanner	60	12/07/01	230.00	230.00	0.00	230.00	0.00	Bueno
5559	SCANNER	60	03/14/02	695.00	695.00	0.00	695.00	0.00	Excelente
5560	CPU Dell,OptiPlex GX240, serie #C7YS911	60	03/01/02	1,478.63	1,478.63	0.00	1,478.63	0.00	Excelente
5561	Monitor Dell P793	60	03/01/02	221.17	221.17	0.00	221.17	0.00	Excelente
5569	Printer HP	60	05/01/02	1,561.00	1,561.00	0.00	1,561.00	0.00	Bueno

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5579	CPU Compaq	60	08/28/02	1,189.00	1,189.00	0.00	1,189.00	0.00	Excelente
5583	Monitor Dell CN04D0254760625GD8BY	60	08/01/02	287.68	287.68	0.00	287.68	0.00	Excelente
5584	CPU Dell S/N16N9M11	60	08/01/02	1,725.32	1,725.32	0.00	1,725.32	0.00	Excelente
5588	DVD writer	60	08/08/02	764.00	764.00	0.00	764.00	0.00	Excelente
5593	Disco duro	60	10/03/02	340.00	340.00	0.00	340.00	0.00	Excelente
5603	Filtro para monitor	60	07/01/03	115.00	115.00	0.00	115.00	0.00	Excelente
5604	Filtro para monitor	60	07/01/03	115.00	115.00	0.00	115.00	0.00	Excelente
5621	Printer HP S/N SJPBLM55509	60	05/28/03	2,745.00	2,745.00	0.00	2,745.00	0.00	Excelente
5644	CPU Compaq SN/ V309LB4ZB366	60	05/15/03	1,088.00	1,088.00	0.00	1,088.00	0.00	Bueno
5645	CPU Compaq SN/V309LB4ZB376	60	05/15/03	1,403.00	1,403.00	0.00	1,403.00	0.00	Excelente
5646	CPU Compaq SN/ V309LB4ZB346	60	05/15/03	1,403.00	1,403.00	0.00	1,403.00	0.00	Excelente
5650	Servidor SN D313LPG3H034	60	05/28/03	13,008.00	13,008.00	0.00	13,008.00	0.00	Excelente
5656	CD-DVD SN24802146	60	06/16/03	480.00	480.00	0.00	480.00	0.00	Excelente
5661	CPU Dell 3.008.656.514	60		0.00	0.00	0.00	0.00	0.00	Excelente
5688	Printer HP SCNDX305172	60	08/13/03	1,695.00	1,695.00	0.00	1,695.00	0.00	Excelente
5718	Scanner 30100078	60	09/04/03	11,079.00	11,079.00	0.00	11,079.00	0.00	Excelente
5719	Scanner 30100047	60	09/04/03	11,079.00	11,079.00	0.00	11,079.00	0.00	Excelente
5723	Batería Compaq	60	09/02/03	19.29	19.29	0.00	19.29	0.00	Bueno
5730	Switch Bay Network	60	09/02/03	26.31	26.31	0.00	26.31	0.00	Bueno
5834	CPU Dell sn782ZG31	60	09/02/03	1,197.25	1,197.25	0.00	1,197.25	0.00	Excelente
5835	Monitor Dell sn388-CATW	60	09/02/03	187.75	187.75	0.00	187.75	0.00	Excelente
5836	CPU Dell sn8PR1H31	60	09/02/03	1,388.75	1,388.75	0.00	1,388.75	0.00	Excelente
5837	Monitor Dell sn38D-B2RY	60	09/02/03	186.25	186.25	0.00	186.25	0.00	Excelente
5847	CPU Unisys MX01455386	60		0.00	0.00	0.00	0.00	0.00	Bueno
5868	Modem 10K818POCD20	60		0.00	0.00	0.00	0.00	0.00	Bueno
5893	CPU Dell CMSZH31	60	09/02/03	1,529.50	1,529.50	0.00	1,529.50	0.00	Bueno
5894	Monitor Dell MX02Y3114760539BDVPW	60	09/02/03	185.50	185.50	0.00	185.50	0.00	Bueno
5895	Netscreen	60	11/25/03	7,300.00	7,300.00	0.00	7,300.00	0.00	Bueno
5962	Servidor Dell sn/FYR7T31	60	02/02/04	3,098.00	3,098.00	0.00	3,098.00	0.00	Excelente
5963	Servidor Dell sn/9ZR7T31	60	02/02/04	3,098.00	3,098.00	0.00	3,098.00	0.00	Excelente
5964	CPU Dell sn/0045458565113	60	03/01/04	907.00	907.00	0.00	907.00	0.00	Excelente
5965	CPU Dell sn/0045458565114	60	03/01/04	907.00	907.00	0.00	907.00	0.00	Excelente
5973	Batería para servidor	60	02/27/04	495.00	495.00	0.00	495.00	0.00	Excelente
5976	Printer HP sn/SCNBF64649	60	02/19/04	674.00	674.00	0.00	674.00	0.00	Bueno
5982	Modem sn/4MBE67RD2044	60	02/19/04	0.00	0.00	0.00	0.00	0.00	Excelente
6035	Monitor sn/A1D034401194	60	03/15/04	634.99	634.99	0.00	634.99	0.00	Excelente
6036	Monitor sn/A1D034401220	60	03/15/04	634.99	634.99	0.00	634.99	0.00	Excelente
6037	Monitor sn/ A1D035001026	60	03/15/04	634.99	634.99	0.00	634.99	0.00	Excelente
6038	Monitor sn/A1J0034502310	60	03/15/04	634.99	634.99	0.00	634.99	0.00	Excelente
6039	Monitor sn/A1D034401179	60	03/15/04	634.99	634.99	0.00	634.99	0.00	Excelente
6040	Monitor sn/A1D034401209	60	03/15/04	634.99	634.99	0.00	634.99	0.00	Excelente
6041	Monitor sn/A1D035001011	60	03/15/04	634.99	634.99	0.00	634.99	0.00	Excelente
6042	Monitor sn/A1D34600618	60	03/15/04	634.99	634.99	0.00	634.99	0.00	Excelente
6043	Monitor sn/A1J0034502550	60	03/15/04	634.99	634.99	0.00	634.99	0.00	Excelente
6044	Monitor sn/SCNN3500LRR	60	03/15/04	525.00	525.00	0.00	525.00	0.00	Excelente
6045	Monitor sn/SCNN3500MYG	60	03/15/04	525.00	525.00	0.00	525.00	0.00	Excelente
6047	CPU sn/7WJLB41	60	03/25/04	953.00	953.00	0.00	953.00	0.00	Excelente
6050	Monitor DELL MX02Y311	60	03/23/04	491.00	491.00	0.00	491.00	0.00	Excelente
6051	CPU Dell 576DG41	60	03/23/04	1,058.00	1,058.00	0.00	1,058.00	0.00	Excelente
6083	Monitor flat	60	05/03/04	373.89	373.89	0.00	373.89	0.00	Excelente
6096	Printer sn/SCNBGG03014	60	05/29/04	1,018.00	1,018.00	0.00	1,018.00	0.00	Excelente
6111	Batería APC	60		0.00	0.00	0.00	0.00	0.00	Excelente
6125	Batería APC	60	06/17/04	69.00	69.00	0.00	69.00	0.00	Pobre
6127	Switch Belkin	60	06/17/04	72.00	72.00	0.00	72.00	0.00	Excelente
6128	Modem	60	06/17/04	59.00	59.00	0.00	59.00	0.00	Excelente

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6130	Modem	60	06/17/04	59.00	59.00	0.00	59.00	0.00	Excelente
6131	Modem	60	06/17/04	59.00	59.00	0.00	59.00	0.00	Excelente
6163	Monitor KOGI	60	08/12/04	644.38	644.38	0.00	644.38	0.00	Excelente
6164	Monitor KOGI	60	08/12/04	644.38	644.38	0.00	644.38	0.00	Excelente
6165	UPS APC	60		0.00	0.00	0.00	0.00	0.00	Excelente
6182	Laptop	60	10/14/04	2,617.00	2,617.00	0.00	2,617.00	0.00	Excelente
6183	Docking station	60	10/14/04	295.00	295.00	0.00	295.00	0.00	Excelente
6185	Docking station	60	10/14/04	295.00	295.00	0.00	295.00	0.00	Excelente
6186	Lapto	60	10/14/04	2,617.00	2,617.00	0.00	2,617.00	0.00	Excelente
6187	Docking station	60	10/14/04	295.00	295.00	0.00	295.00	0.00	Excelente
6209	UPS Tripplite	60	11/15/04	125.00	125.00	0.00	125.00	0.00	Excelente
6210	UPS Tripplite	60	11/15/04	125.00	125.00	0.00	125.00	0.00	Excelente
6212	UPS	60	11/15/04	125.00	125.00	0.00	125.00	0.00	Excelente
6217	UPS	60	11/15/04	125.00	125.00	0.00	125.00	0.00	Excelente
6218	UPS - escritorio desembolso préstamos	60	11/15/04	125.00	125.00	0.00	125.00	0.00	Excelente
6219	UPS	60	11/15/04	125.00	125.00	0.00	125.00	0.00	Excelente
6221	UPS	60	11/15/04	125.00	125.00	0.00	125.00	0.00	Excelente
6222	UPS	60	11/15/04	125.00	125.00	0.00	125.00	0.00	Excelente
6223	UPS	60	11/15/04	125.00	125.00	0.00	125.00	0.00	Excelente
6224	UPS	60	11/15/04	125.00	125.00	0.00	125.00	0.00	Excelente
6228	UPS	60	11/15/04	125.00	125.00	0.00	125.00	0.00	Excelente
6229	UPS	60	11/15/04	125.00	125.00	0.00	125.00	0.00	Pobre
6231	UPS	60	11/15/04	125.00	125.00	0.00	125.00	0.00	Excelente
6232	UPS	60	11/15/04	125.00	125.00	0.00	125.00	0.00	Pobre
6234	UPS	60	11/15/04	125.00	125.00	0.00	125.00	0.00	Excelente
6235	UPS	60	11/15/04	125.00	125.00	0.00	125.00	0.00	Excelente
6236	UPS	60	11/15/04	125.00	125.00	0.00	125.00	0.00	Excelente
6237	UPS	60	11/15/04	125.00	125.00	0.00	125.00	0.00	Excelente
6240	UPS	60	11/15/04	125.00	125.00	0.00	125.00	0.00	Excelente
6242	UPS	60	11/15/04	125.00	125.00	0.00	125.00	0.00	Excelente
6245	UPS	60	11/15/04	125.00	125.00	0.00	125.00	0.00	Excelente
6247	UPS	60	11/15/04	125.00	125.00	0.00	125.00	0.00	Excelente
6253	CPU DELL - escritorio desembolso de préstamos	60	11/15/04	1,649.00	1,649.00	0.00	1,649.00	0.00	Excelente
6278	CPU DELL	60	11/15/04	1,649.00	1,649.00	0.00	1,649.00	0.00	Excelente
6288	CPU DELL	60	11/15/04	1,649.00	1,649.00	0.00	1,649.00	0.00	Excelente
6289	Laptop 94066508H	60	10/19/04	2,135.00	2,135.00	0.00	2,135.00	0.00	Excelente
6290	Replicator 54047738	60	10/19/04	190.00	190.00	0.00	190.00	0.00	Excelente
6291	Scanner CN446T0158	60	10/19/04	1,455.00	1,455.00	0.00	1,455.00	0.00	Excelente
6323	Printer HP sn/CNBXB00747	60	12/29/04	1,420.00	1,420.00	0.00	1,420.00	0.00	Excelente
6337	Printer SP35	60	02/07/05	2,615.00	2,615.00	0.00	2,615.00	0.00	Excelente
6342	Printer	60	02/16/05	2,300.00	2,300.00	0.00	2,300.00	0.00	Excelente
6344	Printer	60	02/16/05	1,365.00	1,365.00	0.00	1,365.00	0.00	Excelente
6348	handpunch / primer piso	60	02/07/05	3,295.00	3,295.00	0.00	3,295.00	0.00	Excelente
6349	handpunch / tercer piso	60	02/07/05	3,295.00	3,295.00	0.00	3,295.00	0.00	Excelente
6350	handpunch / cuarto piso	60	02/07/05	3,295.00	3,295.00	0.00	3,295.00	0.00	Excelente
6355	Printer	60	03/02/05	149.00	149.00	0.00	149.00	0.00	Excelente
6378	Printer HP	60	05/12/05	525.19	525.19	0.00	525.19	0.00	Excelente
6389	SCANNER HP	60	05/25/05	1,446.75	1,446.75	0.00	1,446.75	0.00	Excelente
6406	Router	60	06/30/05	9,878.00	9,878.00	0.00	9,878.00	0.00	Excelente
6409	CPU	60	07/29/05	1,245.00	1,245.00	0.00	1,245.00	0.00	Excelente
6410	Monitor	60	07/29/05	310.00	310.00	0.00	310.00	0.00	Excelente
6417	Printer - escritorio desembolso préstamos	60	09/09/05	2,291.18	2,291.18	0.00	2,291.18	0.00	Excelente
6418	Monitor ADEMCO	60	09/08/05	695.00	695.00	0.00	695.00	0.00	Excelente
6427	Printer	60	09/19/05	360.00	360.00	0.00	360.00	0.00	Excelente
6428	UPS	60	09/19/05	72.00	72.00	0.00	72.00	0.00	Excelente

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6433	Pocket PC	60	10/06/05	566.22	566.22	0.00	566.22	0.00	Excelente
6465	UPS	60	11/29/05	272.00	272.00	0.00	272.00	0.00	Excelente
6466	UPS	60	11/29/05	272.00	272.00	0.00	272.00	0.00	Excelente
6475	MODEM	60	12/22/05	69.00	69.00	0.00	69.00	0.00	Excelente
6476	MODEM	60	12/22/05	69.00	69.00	0.00	69.00	0.00	Excelente
6477	MODEM	60	12/22/05	69.00	69.00	0.00	69.00	0.00	Excelente
6478	UPS	60	01/13/06	270.00	270.00	0.00	270.00	0.00	Excelente
6479	UPS	60	01/13/06	270.00	270.00	0.00	270.00	0.00	Excelente
6480	UPS	60	01/13/06	270.00	270.00	0.00	270.00	0.00	Excelente
6482	UPS	60	01/13/06	270.00	270.00	0.00	270.00	0.00	Excelente
6484	UPS	60	12/28/05	270.00	270.00	0.00	270.00	0.00	Excelente
6488	Mobile printer	60	01/31/06	488.40	488.40	0.00	488.40	0.00	Excelente
6490	Laptop	60	01/31/06	2,806.28	2,806.28	0.00	2,806.28	0.00	Excelente
6491	CPU	60	01/31/06	1,080.00	1,080.00	0.00	1,080.00	0.00	Excelente
6492	Monitor	60	01/31/06	325.00	325.00	0.00	325.00	0.00	Excelente
6493	Monitor	60	01/31/06	325.00	325.00	0.00	325.00	0.00	Excelente
6494	UPS	60	02/08/06	752.00	752.00	0.00	752.00	0.00	Excelente
6496	UPS	60	02/08/06	1,028.00	1,028.00	0.00	1,028.00	0.00	Excelente
6497	UPS	60	02/08/06	613.00	613.00	0.00	613.00	0.00	Excelente
6501	CPU	60	02/23/06	1,322.00	1,322.00	0.00	1,322.00	0.00	Excelente
6502	Monitor flat	60	02/23/06	365.00	365.00	0.00	365.00	0.00	Excelente
6503	CPU	60	02/23/06	1,322.00	1,322.00	0.00	1,322.00	0.00	Excelente
6504	Monitor flat	60	02/23/06	365.00	365.00	0.00	365.00	0.00	Excelente
6505	UPS	60	02/23/06	250.00	250.00	0.00	250.00	0.00	Excelente
6506	CPU	60	02/23/06	1,322.00	1,322.00	0.00	1,322.00	0.00	Excelente
6507	Monitor flat	60	02/23/06	365.00	365.00	0.00	365.00	0.00	Excelente
6508	CPU	60	02/23/06	1,322.00	1,322.00	0.00	1,322.00	0.00	Excelente
6509	Monitort flat	60	02/23/06	365.00	365.00	0.00	365.00	0.00	Excelente
6510	CPU	60	02/23/06	1,322.00	1,322.00	0.00	1,322.00	0.00	Excelente
6511	Monitor flat	60	02/23/06	365.00	365.00	0.00	365.00	0.00	Excelente
6512	Monitor flat	60	03/08/06	330.00	330.00	0.00	330.00	0.00	Excelente
6519	Switch	60	05/02/06	7,145.00	7,145.00	0.00	7,145.00	0.00	Excelente
6520	Switch	60	05/02/06	7,145.00	7,145.00	0.00	7,145.00	0.00	Excelente
6521	Switch	60	05/02/06	7,145.00	7,145.00	0.00	7,145.00	0.00	Excelente
6522	Switch - Des. para Pueblo	60	05/02/06	7,145.00	7,145.00	0.00	7,145.00	0.00	Excelente
6523	Switch	60	05/02/06	7,145.00	7,145.00	0.00	7,145.00	0.00	Excelente
6525	Filtro pantalla	60	05/15/06	119.00	119.00	0.00	119.00	0.00	Excelente
6530	SERVER #2 (PROLIANT DL360 G4/3.0)	60	08/11/05	5,450.00	5,450.00	0.00	5,450.00	0.00	Excelente
6531	SERVER #1 (DL380 XEON 3.6)	60	08/11/05	8,944.00	8,944.00	0.00	8,944.00	0.00	Excelente
6543	CPU	60		0.00	0.00	0.00	0.00	0.00	Bueno
6548	Filtro pantalla	60	06/27/06	119.00	119.00	0.00	119.00	0.00	Excelente
6550	UPS	60	06/27/06	191.00	191.00	0.00	191.00	0.00	Excelente
6551	UPS	60	06/27/06	191.00	191.00	0.00	191.00	0.00	Pobre
6568	Printer	60	07/18/06	2,075.00	2,075.00	0.00	2,075.00	0.00	Excelente
6571	Switch	60	08/24/06	259.99	259.99	0.00	259.99	0.00	Excelente
6572	Printer	60	07/07/06	1,823.71	1,823.71	0.00	1,823.71	0.00	Excelente
6580	UPS	60	09/06/06	190.00	190.00	0.00	190.00	0.00	Excelente
6581	UPS	60	09/06/06	190.00	190.00	0.00	190.00	0.00	Excelente
6582	UPS	60	09/06/06	190.00	190.00	0.00	190.00	0.00	Excelente
6586	Monitor	60	09/05/06	280.00	280.00	0.00	280.00	0.00	Excelente
6587	Filtro	60	09/11/06	119.00	119.00	0.00	119.00	0.00	Excelente
6588	USB external	60		0.00	0.00	0.00	0.00	0.00	Excelente
6595	Monitor	60	11/15/06	155.00	155.00	0.00	155.00	0.00	Excelente
6596	CPU	60	11/15/06	1,018.00	1,018.00	0.00	1,018.00	0.00	Excelente
6597	Monitor	60	11/15/06	155.00	155.00	0.00	155.00	0.00	Excelente

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6599	UPS	60	10/04/06	139.00	139.00	0.00	139.00	0.00	Excelente
6605	Monitor	60	11/15/06	155.00	155.00	0.00	155.00	0.00	Excelente
6606	Monitor	60	11/15/06	155.00	155.00	0.00	155.00	0.00	Excelente
6607	Monitor	60	11/15/06	155.00	155.00	0.00	155.00	0.00	Excelente
6608	Monitor	60	11/15/06	155.00	155.00	0.00	155.00	0.00	Excelente
6609	Monitor	60	11/15/06	155.00	155.00	0.00	155.00	0.00	Excelente
6610	Monitor	60	11/15/06	155.00	155.00	0.00	155.00	0.00	Excelente
6611	Monitor	60	11/15/06	155.00	155.00	0.00	155.00	0.00	Excelente
6612	UPS	60	10/04/06	139.00	139.00	0.00	139.00	0.00	Excelente
6614	UPS	60	10/04/06	139.00	139.00	0.00	139.00	0.00	Excelente
6615	UPS	60	10/04/06	139.00	139.00	0.00	139.00	0.00	Excelente
6616	UPS	60	10/04/06	139.00	139.00	0.00	139.00	0.00	Excelente
6617	UPS	60	10/04/06	139.00	139.00	0.00	139.00	0.00	Excelente
6620	CPU	60	11/15/06	1,018.00	1,018.00	0.00	1,018.00	0.00	Excelente
6621	CPU	60	11/15/06	1,018.00	1,018.00	0.00	1,018.00	0.00	Excelente
6622	CPU	60	11/15/06	1,018.00	1,018.00	0.00	1,018.00	0.00	Excelente
6623	CPU	60	11/15/06	1,018.00	1,018.00	0.00	1,018.00	0.00	Excelente
6624	CPU	60	11/15/06	1,018.00	1,018.00	0.00	1,018.00	0.00	Excelente
6625	CPU	60	11/15/06	1,018.00	1,018.00	0.00	1,018.00	0.00	Excelente
6626	UPS	60	10/04/06	139.00	139.00	0.00	139.00	0.00	Excelente
6627	UPS	60	10/04/06	139.00	139.00	0.00	139.00	0.00	Excelente
6628	UPS	60	10/04/06	139.00	139.00	0.00	139.00	0.00	Excelente
6629	UPS	60	10/04/06	139.00	139.00	0.00	139.00	0.00	Excelente
6630	UPS	60	10/04/06	139.00	139.00	0.00	139.00	0.00	Excelente
6632	UPS	60	10/04/06	139.00	139.00	0.00	139.00	0.00	Excelente
6633	UPS	60	10/04/06	139.00	139.00	0.00	139.00	0.00	Excelente
6635	Monitor	60	11/15/06	155.00	155.00	0.00	155.00	0.00	Excelente
6636	Monitor	60	11/15/06	155.00	155.00	0.00	155.00	0.00	Excelente
6637	Monitor	60	11/15/06	155.00	155.00	0.00	155.00	0.00	Excelente
6638	CPU	60	11/15/06	1,018.00	1,018.00	0.00	1,018.00	0.00	Excelente
6639	CPU	60	11/15/06	1,018.00	1,018.00	0.00	1,018.00	0.00	Excelente
6640	CPU	60	11/15/06	1,018.00	1,018.00	0.00	1,018.00	0.00	Excelente
6641	UPS	60	10/04/06	139.00	139.00	0.00	139.00	0.00	Excelente
6642	UPS	60	10/04/06	139.00	139.00	0.00	139.00	0.00	Excelente
6643	UPS	60	10/04/06	139.00	139.00	0.00	139.00	0.00	Excelente
6644	CPU	60	11/15/06	1,018.00	1,018.00	0.00	1,018.00	0.00	Excelente
6645	CPU	60	11/15/06	1,018.00	1,018.00	0.00	1,018.00	0.00	Excelente
6646	CPU	60	11/15/06	1,018.00	1,018.00	0.00	1,018.00	0.00	Excelente
6647	Monitor	60	11/15/06	155.00	155.00	0.00	155.00	0.00	Excelente
6649	UPS	60	10/04/06	139.00	139.00	0.00	139.00	0.00	Excelente
6650	UPS	60	10/04/06	139.00	139.00	0.00	139.00	0.00	Excelente
6651	UPS	60	10/04/06	139.00	139.00	0.00	139.00	0.00	Excelente
6652	Monitor	60	11/15/06	155.00	155.00	0.00	155.00	0.00	Excelente
6653	Monitor	60	11/15/06	155.00	155.00	0.00	155.00	0.00	Excelente
6654	Monitor	60	11/15/06	155.00	155.00	0.00	155.00	0.00	Excelente
6655	CPU	60	11/15/06	1,018.00	1,018.00	0.00	1,018.00	0.00	Excelente
6656	CPU	60	11/15/06	1,018.00	1,018.00	0.00	1,018.00	0.00	Excelente
6657	CPU	60	11/15/06	1,018.00	1,018.00	0.00	1,018.00	0.00	Excelente
6658	UPS	60	10/04/06	139.00	139.00	0.00	139.00	0.00	Excelente
6659	UPS	60	10/04/06	139.00	139.00	0.00	139.00	0.00	Excelente
6660	UPS	60	10/04/06	139.00	139.00	0.00	139.00	0.00	Excelente
6661	UPS	60	10/04/06	139.00	139.00	0.00	139.00	0.00	Excelente
6662	UPS	60	10/04/06	139.00	139.00	0.00	139.00	0.00	Excelente
6663	UPS	60	10/04/06	139.00	139.00	0.00	139.00	0.00	Excelente
6664	UPS	60	10/04/06	139.00	139.00	0.00	139.00	0.00	Excelente

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Asset #	Description	Useful life	Adq. Date	Cost	Beg. Dep.	Curr. Dep.	End Dep.	Book value	Condition
6666	Monitor	60	11/15/06	155.00	155.00	0.00	155.00	0.00	Excelente
6667	Monitor	60	11/15/06	155.00	155.00	0.00	155.00	0.00	Excelente
6668	CPU	60	11/15/06	1,018.00	1,018.00	0.00	1,018.00	0.00	Excelente
6669	CPU	60	11/15/06	1,018.00	1,018.00	0.00	1,018.00	0.00	Excelente
6670	CPU	60	11/15/06	1,018.00	1,018.00	0.00	1,018.00	0.00	Excelente
6673	UPS	60	10/04/06	139.00	139.00	0.00	139.00	0.00	Excelente
6674	UPS	60	10/04/06	139.00	139.00	0.00	139.00	0.00	Excelente
6675	UPS	60	10/04/06	139.00	139.00	0.00	139.00	0.00	Excelente
6676	UPS	60	10/04/06	139.00	139.00	0.00	139.00	0.00	Excelente
6677	Monitor	60	11/15/06	155.00	155.00	0.00	155.00	0.00	Excelente
6678	Monitor	60	11/15/06	155.00	155.00	0.00	155.00	0.00	Excelente
6679	CPU	60	11/15/06	1,018.00	1,018.00	0.00	1,018.00	0.00	Excelente
6680	CPU	60	11/15/06	1,018.00	1,018.00	0.00	1,018.00	0.00	Excelente
6681	UPS	60	10/04/06	139.00	139.00	0.00	139.00	0.00	Excelente
6682	UPS	60	10/04/06	139.00	139.00	0.00	139.00	0.00	Excelente
6683	Monitor	60	11/15/06	155.00	155.00	0.00	155.00	0.00	Excelente
6684	Monitor	60	11/15/06	155.00	155.00	0.00	155.00	0.00	Excelente
6685	Monitor	60	11/15/06	155.00	155.00	0.00	155.00	0.00	Excelente
6686	CPU	60	11/15/06	1,018.00	1,018.00	0.00	1,018.00	0.00	Excelente
6687	CPU	60	11/15/06	1,018.00	1,018.00	0.00	1,018.00	0.00	Excelente
6688	CPU	60	11/15/06	1,018.00	1,018.00	0.00	1,018.00	0.00	Excelente
6689	UPS	60	10/04/06	139.00	139.00	0.00	139.00	0.00	Excelente
6690	UPS	60	10/04/06	139.00	139.00	0.00	139.00	0.00	Excelente
6693	UPS	60	10/04/06	139.00	139.00	0.00	139.00	0.00	Excelente
6694	UPS	60	10/04/06	139.00	139.00	0.00	139.00	0.00	Excelente
6695	Monitor	60	11/15/06	155.00	155.00	0.00	155.00	0.00	Excelente
6696	Monitor	60	11/15/06	155.00	155.00	0.00	155.00	0.00	Excelente
6697	Monitor	60	11/15/06	155.00	155.00	0.00	155.00	0.00	Excelente
6698	CPU	60	11/15/06	1,018.00	1,018.00	0.00	1,018.00	0.00	Excelente
6699	CPU	60	11/15/06	1,018.00	1,018.00	0.00	1,018.00	0.00	Excelente
6700	CPU	60	11/15/06	1,018.00	1,018.00	0.00	1,018.00	0.00	Excelente
6701	UPS	60	10/04/06	139.00	139.00	0.00	139.00	0.00	Excelente
6702	UPS	60	10/04/06	139.00	139.00	0.00	139.00	0.00	Excelente
6704	MONITOR	60	11/15/06	155.00	155.00	0.00	155.00	0.00	Excelente
6705	MONITOR	60	11/15/06	155.00	155.00	0.00	155.00	0.00	Excelente
6706	MONITOR	60	11/15/06	155.00	155.00	0.00	155.00	0.00	Excelente
6707	CPU	60	11/15/06	1,018.00	1,018.00	0.00	1,018.00	0.00	Excelente
6708	CPU	60	11/15/06	1,018.00	1,018.00	0.00	1,018.00	0.00	Excelente
6709	CPU	60	11/15/06	1,018.00	1,018.00	0.00	1,018.00	0.00	Excelente
6710	UPS	60	10/04/06	139.00	139.00	0.00	139.00	0.00	Excelente
6711	UPS	60	10/04/06	139.00	139.00	0.00	139.00	0.00	Excelente
6712	UPS	60	10/04/06	139.00	139.00	0.00	139.00	0.00	Excelente
6713	Monitor	60	11/15/06	155.00	155.00	0.00	155.00	0.00	Excelente
6714	Monitor	60	11/15/06	155.00	155.00	0.00	155.00	0.00	Excelente
6715	Monitor	60	11/15/06	155.00	155.00	0.00	155.00	0.00	Excelente
6716	CPU	60	11/15/06	1,018.00	1,018.00	0.00	1,018.00	0.00	Excelente
6717	CPU	60	11/15/06	1,018.00	1,018.00	0.00	1,018.00	0.00	Excelente
6718	CPU	60	11/15/06	1,018.00	1,018.00	0.00	1,018.00	0.00	Excelente
6719	UPS	60	10/04/06	139.00	139.00	0.00	139.00	0.00	Excelente
6720	UPS	60	10/04/06	139.00	139.00	0.00	139.00	0.00	Excelente
6722	UPS	60	10/04/06	139.00	139.00	0.00	139.00	0.00	Excelente
6723	UPS	60	10/04/06	139.00	139.00	0.00	139.00	0.00	Excelente
6724	UPS	60	10/04/06	139.00	139.00	0.00	139.00	0.00	Excelente
6725	UPS	60	10/04/06	139.00	139.00	0.00	139.00	0.00	Excelente
6726	UPS	60	10/04/06	139.00	139.00	0.00	139.00	0.00	Excelente

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Asset #	Description	Useful life	Adq. Date	Cost	Beg. Dep.	Curr. Dep.	End Dep.	Book value	Condition
6728	UPS	60	10/11/06	187.00	187.00	0.00	187.00	0.00	Excelente
6730	UPS	60	10/04/06	139.00	139.00	0.00	139.00	0.00	Excelente
6731	UPS	60	10/04/06	139.00	139.00	0.00	139.00	0.00	Excelente
6732	UPS	60	10/04/06	139.00	139.00	0.00	139.00	0.00	Excelente
6733	UPS	60	10/04/06	139.00	139.00	0.00	139.00	0.00	Excelente
6734	UPS	60	10/04/06	139.00	139.00	0.00	139.00	0.00	Excelente
6735	UPS	60	10/04/06	139.00	139.00	0.00	139.00	0.00	Pobre
6736	UPS	60	10/04/06	139.00	139.00	0.00	139.00	0.00	Pobre
6737	UPS	60	10/04/06	139.00	139.00	0.00	139.00	0.00	Excelente
6739	UPS	60	10/04/06	139.00	139.00	0.00	139.00	0.00	Excelente
6740	UPS	60	10/04/06	139.00	139.00	0.00	139.00	0.00	Excelente
6741	UPS	60	10/04/06	139.00	139.00	0.00	139.00	0.00	Excelente
6743	UPS	60	10/04/06	139.00	139.00	0.00	139.00	0.00	Excelente
6744	UPS	60	10/04/06	139.00	139.00	0.00	139.00	0.00	Excelente
6745	Monitor	60	11/15/06	155.00	155.00	0.00	155.00	0.00	Excelente
6746	Monitor	60	11/15/06	155.00	155.00	0.00	155.00	0.00	Excelente
6747	Monitor	60	11/15/06	155.00	155.00	0.00	155.00	0.00	Excelente
6748	Monitor	60	11/15/06	155.00	155.00	0.00	155.00	0.00	Excelente
6749	Monitor	60	11/15/06	155.00	155.00	0.00	155.00	0.00	Excelente
6750	Monitor	60	11/15/06	155.00	155.00	0.00	155.00	0.00	Excelente
6751	CPU	60	11/15/06	1,018.00	1,018.00	0.00	1,018.00	0.00	Excelente
6752	CPU	60	11/15/06	1,018.00	1,018.00	0.00	1,018.00	0.00	Excelente
6753	CPU	60	11/15/06	1,018.00	1,018.00	0.00	1,018.00	0.00	Excelente
6754	CPU	60	11/15/06	1,018.00	1,018.00	0.00	1,018.00	0.00	Excelente
6755	CPU	60	11/15/06	1,018.00	1,018.00	0.00	1,018.00	0.00	Excelente
6756	CPU	60	11/15/06	1,018.00	1,018.00	0.00	1,018.00	0.00	Excelente
6757	NetScreen	60	10/18/06	6,122.00	6,122.00	0.00	6,122.00	0.00	Excelente
6758	Proventia	60	10/23/06	16,025.00	16,025.00	0.00	16,025.00	0.00	Excelente
6783	Servidor	60		0.00	0.00	0.00	0.00	0.00	Bueno
6784	Servidor	60		0.00	0.00	0.00	0.00	0.00	Bueno
6786	Monitor	60		0.00	0.00	0.00	0.00	0.00	Pobre
6787	Gabinete	60		0.00	0.00	0.00	0.00	0.00	Bueno
6791	Printer portátil	60	01/12/07	333.32	333.32	0.00	333.32	0.00	Excelente
6796	Printer portátil	60	01/12/07	333.32	333.32	0.00	333.32	0.00	Excelente
6797	Printer	60	01/12/07	145.00	145.00	0.00	145.00	0.00	Excelente
6798	UPS	60	01/12/07	175.00	175.00	0.00	175.00	0.00	Pobre
6803	Filtro computadora piso 1	60	02/27/07	187.66	187.66	0.00	187.66	0.00	Excelente
6804	Filtro computadora	60	02/27/07	187.66	187.66	0.00	187.66	0.00	Excelente
6805	Printer - fotocopiadora (All in one)	60	03/05/07	221.27	221.27	0.00	221.27	0.00	Excelente
6812	Printer	60	04/19/07	2,418.00	2,418.00	0.00	2,418.00	0.00	Excelente
6815	Laptop	60	06/13/07	1,618.00	1,618.00	0.00	1,618.00	0.00	Excelente
6820	UPS	60	05/23/07	170.00	170.00	0.00	170.00	0.00	Excelente
6822	Monitor flat 19"	60	05/23/07	290.00	290.00	0.00	290.00	0.00	Excelente
6823	Printer	60	05/30/07	448.00	448.00	0.00	448.00	0.00	Excelente
6829	Filtro monitor	60	06/13/07	135.00	135.00	0.00	135.00	0.00	Excelente
6830	Filtro monitor	60	06/13/07	135.00	135.00	0.00	135.00	0.00	Excelente
6831	Filtro monitor	60	06/13/07	135.00	135.00	0.00	135.00	0.00	Excelente
6833	MODEM	60		0.00	0.00	0.00	0.00	0.00	Excelente
6834	Laptop	60	07/05/07	1,267.00	1,267.00	0.00	1,267.00	0.00	Excelente
6836	Printer	60	06/26/07	209.79	209.79	0.00	209.79	0.00	Excelente
6837	Printer	60	07/05/07	1,965.00	1,965.00	0.00	1,965.00	0.00	Excelente
6838	Servidor	60	08/22/07	7,673.00	7,673.00	0.00	7,673.00	0.00	Excelente
6843	Laptop	60	07/24/07	1,773.00	1,773.00	0.00	1,773.00	0.00	Excelente
6844	Docking station (Costo incluido en activo #6843)	60		0.00	0.00	0.00	0.00	0.00	Excelente
6845	Laptop	60	07/24/07	1,773.00	1,773.00	0.00	1,773.00	0.00	Excelente

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6847	Laptop	60	07/24/07	1,773.00	1,773.00	0.00	1,773.00	0.00	Excelente
6848	Docking station (Costo incluido en activo #6847)	60		0.00	0.00	0.00	0.00	0.00	Excelente
6849	Laptop	60	07/24/07	1,773.00	1,773.00	0.00	1,773.00	0.00	Excelente
6850	Docking station (Costo incluido en activo #6849)	60		0.00	0.00	0.00	0.00	0.00	Excelente
6851	Laptop	60	07/24/07	1,773.00	1,773.00	0.00	1,773.00	0.00	Bueno
6852	Docking station (Costo incluido en activo #6851)	60		0.00	0.00	0.00	0.00	0.00	Excelente
6853	UPS	60	07/24/07	995.00	995.00	0.00	995.00	0.00	Excelente
6854	UPS	60	07/24/07	995.00	995.00	0.00	995.00	0.00	Excelente
6856	UPS	60	08/16/07	175.00	175.00	0.00	175.00	0.00	Excelente
6857	Printer	60	08/16/07	2,614.00	2,614.00	0.00	2,614.00	0.00	Excelente
6862	UPS	60	08/22/07	192.37	192.37	0.00	192.37	0.00	Excelente
6863	UPS	60	08/22/07	192.37	192.37	0.00	192.37	0.00	Excelente
6864	UPS	60	08/22/07	192.37	192.37	0.00	192.37	0.00	Excelente
6865	UPS	60	08/22/07	192.37	192.37	0.00	192.37	0.00	Excelente
6866	UPS	60	08/22/07	192.37	192.37	0.00	192.37	0.00	Excelente
6867	MODEM	60		0.00	0.00	0.00	0.00	0.00	Excelente
6881	Printer	60	09/12/07	129.00	129.00	0.00	129.00	0.00	Excelente
6902	Disco duro externo	60	02/20/08	139.00	125.10	2.32	127.42	11.58	Excelente
6908	UPS	60	11/20/07	219.20	208.24	3.65	211.89	7.31	Excelente
6909	UPS	60	11/20/07	219.20	208.24	3.65	211.89	7.31	Excelente
7099	Router	60	02/07/08	1,390.00	1,274.17	23.17	1,297.34	92.66	Excelente
7100	Router	60	02/07/08	1,390.00	1,274.17	23.17	1,297.34	92.66	Excelente
7136	UPS	60	04/01/08	251.00	221.71	4.19	225.90	25.10	Excelente
7137	UPS	60	04/01/08	251.00	221.71	4.19	225.90	25.10	Excelente
7140	Switch	60	04/23/08	5,600.00	4,853.33	93.33	4,946.66	653.34	Excelente
7141	Switch	60	04/23/08	5,600.00	4,853.33	93.33	4,946.66	653.34	Excelente
7142	Switch	60	04/23/08	5,600.00	4,853.33	93.33	4,946.66	653.34	Excelente
7143	Switch	60	04/23/08	5,600.00	4,853.33	93.33	4,946.66	653.34	Excelente
7144	Switch	60	04/23/08	5,600.00	4,853.33	93.33	4,946.66	653.34	Excelente
7148	CPU	60	08/01/08	756.00	617.40	12.60	630.00	126.00	Excelente
7149	CPU	60	08/01/08	756.00	617.40	12.60	630.00	126.00	Excelente
7150	CPU	60	08/01/08	756.00	617.40	12.60	630.00	126.00	Excelente
7151	CPU	60	08/01/08	756.00	617.40	12.60	630.00	126.00	Excelente
7152	CPU	60	08/01/08	756.00	617.40	12.60	630.00	126.00	Excelente
7153	CPU	60	08/01/08	756.00	617.40	12.60	630.00	126.00	Excelente
7154	CPU	60	08/01/08	756.00	617.40	12.60	630.00	126.00	Excelente
7155	CPU	60	08/01/08	756.00	617.40	12.60	630.00	126.00	Excelente
7156	CPU	60	08/01/08	756.00	617.40	12.60	630.00	126.00	Excelente
7157	CPU	60	08/01/08	756.00	617.40	12.60	630.00	126.00	Excelente
7158	CPU	60	08/01/08	756.00	617.40	12.60	630.00	126.00	Excelente
7159	CPU	60	08/01/08	756.00	617.40	12.60	630.00	126.00	Excelente
7160	CPU	60	08/01/08	756.00	617.40	12.60	630.00	126.00	Excelente
7161	CPU	60	08/01/08	756.00	617.40	12.60	630.00	126.00	Excelente
7162	CPU	60	08/01/08	756.00	617.40	12.60	630.00	126.00	Excelente
7163	CPU	60	08/01/08	756.00	617.40	12.60	630.00	126.00	Excelente
7164	CPU	60	08/01/08	756.00	617.40	12.60	630.00	126.00	Excelente
7165	CPU	60	08/01/08	756.00	617.40	12.60	630.00	126.00	Excelente
7166	CPU	60	08/01/08	756.00	617.40	12.60	630.00	126.00	Excelente
7167	CPU	60	08/01/08	756.00	617.40	12.60	630.00	126.00	Excelente
7168	Laptop	60	05/01/08	1,155.00	1,001.00	19.25	1,020.25	134.75	Excelente
7169	Laptop	60	05/01/08	1,155.00	1,001.00	19.25	1,020.25	134.75	Excelente
7170	Laptop	60	05/01/08	1,155.00	1,001.00	19.25	1,020.25	134.75	Excelente
7171	Laptop	60	05/01/08	1,155.00	1,001.00	19.25	1,020.25	134.75	Excelente
7172	Laptop	60	05/01/08	1,155.00	1,001.00	19.25	1,020.25	134.75	Excelente
7173	Laptop	60	05/01/08	1,155.00	1,001.00	19.25	1,020.25	134.75	Excelente

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Asset #	Description	Useful life	Adq. Date	Cost	Beg. Dep.	Curr. Dep.	End Dep.	Book value	Condition
7175	Laptop	60	05/01/08	1,155.00	1,001.00	19.25	1,020.25	134.75	Excelente
7176	CPU	60	08/01/08	756.00	617.40	12.60	630.00	126.00	Excelente
7177	CPU	60	08/01/08	756.00	617.40	12.60	630.00	126.00	Excelente
7178	CPU	60	08/01/08	756.00	617.40	12.60	630.00	126.00	Excelente
7179	CPU	60	08/01/08	756.00	617.40	12.60	630.00	126.00	Excelente
7180	CPU	60	08/01/08	756.00	617.40	12.60	630.00	126.00	Excelente
7181	CPU	60	08/01/08	756.00	617.40	12.60	630.00	126.00	Excelente
7182	CPU	60	08/01/08	756.00	617.40	12.60	630.00	126.00	Excelente
7183	CPU	60	08/01/08	756.00	617.40	12.60	630.00	126.00	Excelente
7184	CPU	60	08/01/08	756.00	617.40	12.60	630.00	126.00	Excelente
7185	CPU	60	08/01/08	756.00	617.40	12.60	630.00	126.00	Excelente
7190	CPU	60	08/01/08	756.00	617.40	12.60	630.00	126.00	Excelente
7191	CPU	60	08/01/08	756.00	617.40	12.60	630.00	126.00	Excelente
7192	CPU	60	08/01/08	756.00	617.40	12.60	630.00	126.00	Excelente
7193	CPU	60	08/01/08	756.00	617.40	12.60	630.00	126.00	Excelente
7194	CPU	60	08/01/08	756.00	617.40	12.60	630.00	126.00	Excelente
7195	CPU	60	08/01/08	756.00	617.40	12.60	630.00	126.00	Excelente
7196	CPU	60	08/01/08	756.00	617.40	12.60	630.00	126.00	Excelente
7197	CPU	60	08/01/08	756.00	617.40	12.60	630.00	126.00	Excelente
7198	CPU	60	08/01/08	756.00	617.40	12.60	630.00	126.00	Excelente
7199	CPU	60	08/01/08	756.00	617.40	12.60	630.00	126.00	Excelente
7200	CPU	60	08/01/08	756.00	617.40	12.60	630.00	126.00	Excelente
7201	CPU	60	08/01/08	756.00	617.40	12.60	630.00	126.00	Excelente
7202	CPU	60	08/01/08	756.00	617.40	12.60	630.00	126.00	Excelente
7203	CPU	60	08/01/08	756.00	617.40	12.60	630.00	126.00	Excelente
7204	CPU	60	08/01/08	756.00	617.40	12.60	630.00	126.00	Excelente
7205	CPU	60	08/01/08	756.00	617.40	12.60	630.00	126.00	Excelente
7206	CPU	60	08/01/08	756.00	617.40	12.60	630.00	126.00	Excelente
7207	CPU	60	08/01/08	756.00	617.40	12.60	630.00	126.00	Excelente
7208	CPU	60	08/01/08	756.00	617.40	12.60	630.00	126.00	Excelente
7209	CPU	60	08/01/08	756.00	617.40	12.60	630.00	126.00	Excelente
7210	CPU	60	08/01/08	756.00	617.40	12.60	630.00	126.00	Excelente
7211	CPU	60	08/01/08	756.00	617.40	12.60	630.00	126.00	Excelente
7212	CPU	60	08/01/08	756.00	617.40	12.60	630.00	126.00	Excelente
7213	CPU	60	08/01/08	756.00	617.40	12.60	630.00	126.00	Excelente
7214	CPU	60	08/01/08	756.00	617.40	12.60	630.00	126.00	Excelente
7218	UPS	60	06/24/08	139.00	115.84	2.31	118.15	20.85	Excelente
7219	UPS	60	06/24/08	139.00	115.84	2.31	118.15	20.85	Excelente
7220	UPS	60	06/24/08	139.00	115.84	2.31	118.15	20.85	Excelente
7221	UPS	60	06/24/08	139.00	115.84	2.31	118.15	20.85	Excelente
7222	UPS	60	06/24/08	139.00	115.84	2.31	118.15	20.85	Excelente
7223	UPS	60	06/24/08	139.00	115.84	2.31	118.15	20.85	Excelente
7224	UPS	60	06/24/08	139.00	115.84	2.31	118.15	20.85	Excelente
7225	UPS	60	06/24/08	139.00	115.84	2.31	118.15	20.85	Excelente
7226	UPS	60	06/24/08	139.00	115.84	2.31	118.15	20.85	Excelente
7227	UPS	60	06/24/08	139.00	115.84	2.31	118.15	20.85	Excelente
7228	UPS	60	06/24/08	139.00	115.84	2.31	118.15	20.85	Excelente
7229	UPS	60	06/24/08	139.00	115.84	2.31	118.15	20.85	Excelente
7230	UPS	60	06/24/08	139.00	115.84	2.31	118.15	20.85	Excelente
7231	UPS	60	06/24/08	139.00	115.84	2.31	118.15	20.85	Excelente
7232	UPS	60	06/24/08	139.00	115.84	2.31	118.15	20.85	Excelente
7233	UPS	60	06/24/08	139.00	115.84	2.31	118.15	20.85	Excelente
7234	UPS	60	06/24/08	139.00	115.84	2.31	118.15	20.85	Excelente
7237	UPS	60	06/24/08	139.00	115.84	2.31	118.15	20.85	Excelente
7238	UPS	60	06/24/08	139.00	115.84	2.31	118.15	20.85	Excelente

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7240	UPS	60	06/24/08	139.00	115.84	2.31	118.15	20.85	Excelente
7241	UPS	60	06/24/08	139.00	115.84	2.31	118.15	20.85	Excelente
7242	UPS	60	06/24/08	139.00	115.84	2.31	118.15	20.85	Excelente
7243	UPS	60	06/24/08	139.00	115.84	2.31	118.15	20.85	Excelente
7244	UPS	60	06/24/08	139.00	115.84	2.31	118.15	20.85	Excelente
7245	UPS	60	06/24/08	139.00	115.84	2.31	118.15	20.85	Pobre
7246	UPS	60	06/24/08	139.00	115.84	2.31	118.15	20.85	Excelente
7247	UPS	60	06/24/08	139.00	115.84	2.31	118.15	20.85	Excelente
7248	UPS	60	06/24/08	139.00	115.84	2.31	118.15	20.85	Excelente
7249	UPS	60	06/24/08	139.00	115.84	2.31	118.15	20.85	Excelente
7250	UPS	60	06/24/08	139.00	115.84	2.31	118.15	20.85	Excelente
7251	UPS	60	06/24/08	139.00	115.84	2.31	118.15	20.85	Excelente
7252	UPS	60	06/24/08	139.00	115.84	2.31	118.15	20.85	Excelente
7253	UPS	60	06/24/08	139.00	115.84	2.31	118.15	20.85	Excelente
7254	UPS	60	06/24/08	139.00	115.84	2.31	118.15	20.85	Excelente
7255	UPS	60	06/24/08	139.00	115.84	2.31	118.15	20.85	Excelente
7256	UPS	60	06/24/08	139.00	115.84	2.31	118.15	20.85	Excelente
7257	UPS	60	06/24/08	139.00	115.84	2.31	118.15	20.85	Excelente
7258	UPS	60	06/24/08	139.00	115.84	2.31	118.15	20.85	Excelente
7259	UPS	60	06/24/08	139.00	115.84	2.31	118.15	20.85	Excelente
7260	UPS	60	06/24/08	139.00	115.84	2.31	118.15	20.85	Excelente
7261	UPS	60	06/24/08	139.00	115.84	2.31	118.15	20.85	Excelente
7262	UPS	60	06/24/08	139.00	115.84	2.31	118.15	20.85	Excelente
7263	UPS	60	06/24/08	139.00	115.84	2.31	118.15	20.85	Excelente
7266	CPU	60	08/01/08	756.00	617.40	12.60	630.00	126.00	Excelente
7267	CPU	60	08/01/08	756.00	617.40	12.60	630.00	126.00	Excelente
7268	CPU	60	08/01/08	756.00	617.40	12.60	630.00	126.00	Excelente
7269	CPU	60	08/01/08	756.00	617.40	12.60	630.00	126.00	Excelente
7270	CPU	60	08/01/08	756.00	617.40	12.60	630.00	126.00	Excelente
7271	CPU	60	08/01/08	756.00	617.40	12.60	630.00	126.00	Excelente
7272	CPU	60	08/01/08	756.00	617.40	12.60	630.00	126.00	Excelente
7273	CPU	60	08/01/08	756.00	617.40	12.60	630.00	126.00	Excelente
7274	CPU	60	08/01/08	756.00	617.40	12.60	630.00	126.00	Excelente
7275	CPU	60	08/01/08	756.00	617.40	12.60	630.00	126.00	Excelente
7276	CPU	60	08/01/08	756.00	617.40	12.60	630.00	126.00	Excelente
7277	CPU	60	08/01/08	756.00	617.40	12.60	630.00	126.00	Excelente
7278	CPU	60	08/01/08	756.00	617.40	12.60	630.00	126.00	Excelente
7279	CPU	60	08/01/08	756.00	617.40	12.60	630.00	126.00	Excelente
7282	Monitor	60	07/10/08	218.00	181.67	3.63	185.30	32.70	Excelente
7288	Printer	60	08/01/08	424.15	346.39	7.07	353.46	70.69	Excelente
7289	Printer	60	08/01/08	1,750.00	1,429.17	29.17	1,458.34	291.66	Excelente
7290	Printer	60	08/01/08	1,750.00	1,429.17	29.17	1,458.34	291.66	Excelente
7291	Printer	60	08/01/08	1,558.35	1,272.65	25.98	1,298.63	259.72	Excelente
7292	Servidor	60	08/01/08	9,932.91	8,111.88	165.55	8,277.43	1,655.48	Excelente
7293	Servidor	60	08/01/08	9,932.91	8,111.88	165.55	8,277.43	1,655.48	Excelente
7294	Servidor	60	08/01/08	9,932.91	8,111.88	165.55	8,277.43	1,655.48	Excelente
7295	Rack unidad de tape	60	08/01/08	942.40	769.63	15.71	785.34	157.06	Excelente
7296	Printer	60	08/01/08	215.90	176.32	3.60	179.92	35.98	Excelente
7300	Filtro pantalla	60	01/27/09	129.90	93.10	2.16	95.26	34.64	Excelente
7304	Servidor-Producción	60	10/06/08	55,568.00	43,528.27	926.13	44,454.40	11,113.60	Excelente
7305	Servidor-Contingencia	60	10/06/08	45,754.00	35,840.63	762.57	36,603.20	9,150.80	Excelente
7306	Printer	60	11/06/08	603.00	462.30	10.05	472.35	130.65	Excelente
7332	Printer	60	11/07/08	107.00	82.03	1.79	83.82	23.18	Excelente
7333	Scanner	60	10/30/08	288.50	221.18	4.81	225.99	62.51	Excelente
7334	UPS monofásico	60	10/28/08	12,995.00	9,962.83	216.59	10,179.42	2,815.58	Excelente

Asset #	Description	Useful life	Adq. Date	Cost	Beg. Dep.	Curr. Dep.	End Dep.	Book value	Condition
7354	monitor	60	04/21/09	150.00	100.00	2.50	102.50	47.50	Excelente
7357	FreeHand MX Window Com - 1 lic	36		0.00	0.00	0.00	0.00	0.00	Bueno
7358	Full MailMarshal SMTP Key - 1 lic	36		0.00	0.00	0.00	0.00	0.00	Bueno
7359	PrinterCE:NetCF SDK - 1 lic	36		0.00	0.00	0.00	0.00	0.00	Bueno
7360	QuickBooks Enterprise Solutions Ver 6.0 - 5 lic	36		0.00	0.00	0.00	0.00	0.00	Bueno
7361	Websense Security Suite - 1 lic	36		0.00	0.00	0.00	0.00	0.00	Bueno
7362	IPS Sendero - 1 licencia	36		0.00	0.00	0.00	0.00	0.00	Bueno
7363	Backup Exec, Windows, Advanced Open File... V 9.1 - 1 lic	36		0.00	0.00	0.00	0.00	0.00	Bueno
7364	Backup Exec Windows Microsoft SQL Server V 9.1 - 1 lic.	36		0.00	0.00	0.00	0.00	0.00	Bueno
7365	IOLO Technologies Search & Recover 4 - 3 lic	36		0.00	0.00	0.00	0.00	0.00	Bueno
7366	IOLO DriveShrubber 3 - 3 lic.	36		0.00	0.00	0.00	0.00	0.00	Bueno
7367	Macromedia Studio MX 2004 Upgrade - 1 lic	36		0.00	0.00	0.00	0.00	0.00	Bueno
7368	Macromedia Studio MX Window - 1 lic.	36		0.00	0.00	0.00	0.00	0.00	Bueno
7369	Macromedia Contribute 3 - 1 lic	36		0.00	0.00	0.00	0.00	0.00	Bueno
7370	Acrobat Prof 7.0 WIN AOO Lic UE - 2 lic	36		0.00	0.00	0.00	0.00	0.00	Bueno
7371	3 User Hyena Enterprise Edition License - 1 lic	36		0.00	0.00	0.00	0.00	0.00	Bueno
7372	Proventia Mail Filter	36		0.00	0.00	0.00	0.00	0.00	Bueno
7373	E-PRPay08	36		0.00	0.00	0.00	0.00	0.00	Bueno
7374	SYMC Backup Exec Agent for MSFT Exc12.5 - 1 lic.	36		0.00	0.00	0.00	0.00	0.00	Bueno
7375	SYMC Backup Exec Agen for Windows 12.5 - 1 lic	36		0.00	0.00	0.00	0.00	0.00	Bueno
7376	SYMC Backup Exec Server 12.5 Win per server - 1 lic.	36		0.00	0.00	0.00	0.00	0.00	Bueno
7377	Millenium Inf. Management System Ver 2.01 - 1 lic.	36		0.00	0.00	0.00	0.00	0.00	Bueno
7378	HandNet for Windows 2.0 - 1 licencia	36		0.00	0.00	0.00	0.00	0.00	Bueno
7379	Blackberry Enterprise Server - 1 licencia	36		0.00	0.00	0.00	0.00	0.00	Bueno
7380	Seagate Crystal Repor 6.0 Ver 8 Dev. Ed - 1 lic	36		0.00	0.00	0.00	0.00	0.00	Bueno
7381	Adobe Acrobat 7.0 Prof 54016725KD - 11 licencias	36		0.00	0.00	0.00	0.00	0.00	Bueno
7382	Intellitrack Fixed Assets Ver 4.3 - 3 lic	36		0.00	0.00	0.00	0.00	0.00	Bueno
7383	Intellitrack Fixed Assets Ver 4.3 upgrade - 1 lic	36		0.00	0.00	0.00	0.00	0.00	Bueno
7384	Printech Signature Digitalization y Logo - 1 lic	36		0.00	0.00	0.00	0.00	0.00	Bueno
7385	HR Sense 3.01 Payroll Human Res, Appl, Inf Oracle 8.0-5 lic	36		0.00	0.00	0.00	0.00	0.00	Bueno
7386	International time Sol 20 Interboro Syst ID Work V4.1-1lic	36		0.00	0.00	0.00	0.00	0.00	Bueno
7387	Information Technology Premier II - 1 lic	36		0.00	0.00	0.00	0.00	0.00	Bueno
7388	ITI Connect 32 Win 95/NT - multiusuario	36		0.00	0.00	0.00	0.00	0.00	Bueno
7389	Comprehensive Management Moody's KVM-multiusuario	36		0.00	0.00	0.00	0.00	0.00	Bueno
7391	Symc Backup Exec - Software	60		0.00	0.00	0.00	0.00	0.00	Excelente
7399	BATERIA APS	60	09/18/09	1,130.00	659.17	18.83	678.00	452.00	Bueno
7400	BATERIA APS	60	09/18/09	1,130.00	659.17	18.83	678.00	452.00	Bueno
7401	BATERIA APS	60	09/18/09	1,130.00	659.17	18.83	678.00	452.00	Bueno
7402	HARD DRIVE EXTERNO	60		0.00	0.00	0.00	0.00	0.00	Bueno
7403	HARD DRIVE EXTERNO	60		0.00	0.00	0.00	0.00	0.00	Bueno
7404	MONITOR LCD	60	10/06/09	306.00	178.50	5.10	183.60	122.40	Bueno
7405	MONITOR LCD	60	10/06/09	520.00	303.33	8.67	312.00	208.00	Bueno
7416	Blackberry professional software	36		0.00	0.00	0.00	0.00	0.00	Bueno
7423	HARD DRIVE EXTRNAR	60	02/09/10	217.00	112.12	3.61	115.73	101.27	Bueno
7424	HARD DRIVE EXTERNO	60	02/09/10	217.00	112.12	3.61	115.73	101.27	Bueno
7458	UPS	60	06/15/10	954.73	413.72	15.91	429.63	525.10	Bueno
7495	Monitor Flat Widescreen	60	07/20/10	145.00	60.42	2.41	62.83	82.17	Bueno
7499	Monitor Flat Widescreen	60	07/20/10	145.00	60.42	2.41	62.83	82.17	Bueno
7500	Monitor Flat Widescreen	60	07/20/10	145.00	60.42	2.41	62.83	82.17	Bueno
7504	Monitor Flat Widescreen	60	07/20/10	145.00	60.42	2.41	62.83	82.17	Bueno
7505	Monitor Flat Widescreen	60	07/20/10	145.00	60.42	2.41	62.83	82.17	Bueno
7506	Monitor Flat Widescreen	60	07/20/10	145.00	60.42	2.41	62.83	82.17	Bueno
7518	CPU - seguridad	60		0.00	0.00	0.00	0.00	0.00	Bueno
7527	Monitor Flat Widescreen	60	07/20/10	145.00	60.42	2.41	62.83	82.17	Bueno
7528	Monitor Flat Widescreen	60	07/20/10	145.00	60.42	2.41	62.83	82.17	Bueno

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7530	Monitor Flat Widescreen	60	07/20/10	145.00	60.42	2.41	62.83	82.17	Bueno
7531	Monitor Flat Widescreen	60	07/20/10	145.00	60.42	2.41	62.83	82.17	Bueno
7532	Monitor Flat Widescreen	60	07/20/10	145.00	60.42	2.41	62.83	82.17	Bueno
7533	Monitor Flat Widescreen	60	07/20/10	145.00	60.42	2.41	62.83	82.17	Bueno
7534	Monitor Flat Widescreen	60	07/20/10	145.00	60.42	2.41	62.83	82.17	Bueno
7535	Monitor Flat Widescreen	60	07/20/10	145.00	60.42	2.41	62.83	82.17	Bueno
7536	Monitor Flat Widescreen	60	07/20/10	145.00	60.42	2.41	62.83	82.17	Bueno
7537	Monitor Flat Widescreen	60	07/20/10	145.00	60.42	2.41	62.83	82.17	Bueno
7538	Monitor Flat Widescreen	60	07/20/10	145.00	60.42	2.41	62.83	82.17	Bueno
7539	Monitor Flat Widescreen	60	07/20/10	145.00	60.42	2.41	62.83	82.17	Bueno
7540	Monitor Flat Widescreen	60	07/20/10	145.00	60.42	2.41	62.83	82.17	Bueno
7541	Monitor Flat Widescreen	60	07/20/10	145.00	60.42	2.41	62.83	82.17	Bueno
7542	Monitor Flat Widescreen	60	07/20/10	145.00	60.42	2.41	62.83	82.17	Bueno
7543	Monitor Flat Widescreen	60	07/20/10	145.00	60.42	2.41	62.83	82.17	Bueno
7544	Monitor Flat Widescreen	60	07/20/10	145.00	60.42	2.41	62.83	82.17	Bueno
7545	Monitor Flat Widescreen	60	07/20/10	145.00	60.42	2.41	62.83	82.17	Bueno
7546	Monitor Flat Widescreen	60	07/20/10	145.00	60.42	2.41	62.83	82.17	Bueno
7547	Monitor Flat Widescreen	60	07/20/10	145.00	60.42	2.41	62.83	82.17	Bueno
7548	Monitor Flat Widescreen	60	07/20/10	145.00	60.42	2.41	62.83	82.17	Bueno
7549	MONITOR fLAT Widescreen	60	07/20/10	145.00	60.42	2.41	62.83	82.17	Bueno
7550	Monitor Flat Widescreen	60	07/20/10	145.00	60.42	2.41	62.83	82.17	Bueno
7551	Monitor Flat Widescreen	60	07/20/10	145.00	60.42	2.41	62.83	82.17	Bueno
7552	Monitor Flat Widescreen	60	07/20/10	145.00	60.42	2.41	62.83	82.17	Bueno
7553	Monitor Flat Widescreen	60	07/20/10	145.00	60.42	2.41	62.83	82.17	Bueno
7554	Monitor Flat Widescreen	60	07/20/10	145.00	60.42	2.41	62.83	82.17	Bueno
7555	Monitor Flat Widescreen	60	07/20/10	145.00	60.42	2.41	62.83	82.17	Bueno
7556	Monitor Flat Widescreen	60	07/20/10	145.00	60.42	2.41	62.83	82.17	Bueno
7557	Monitor Flat Widescreen	60	07/20/10	145.00	60.42	2.41	62.83	82.17	Bueno
7558	Monitor Flat Widescreen	60	07/20/10	145.00	60.42	2.41	62.83	82.17	Bueno
7559	Monitor Flat Widescreen	60	07/20/10	145.00	60.42	2.41	62.83	82.17	Bueno
7560	Monitor Flat Widescreen	60	07/20/10	145.00	60.42	2.41	62.83	82.17	Bueno
7561	Monitor Flat Widescreen	60	07/20/10	145.00	60.42	2.41	62.83	82.17	Bueno
7562	Monitor Flat Widescreen	60	07/20/10	145.00	60.42	2.41	62.83	82.17	Bueno
7563	Monitor Flat Widescreen	60	07/20/10	145.00	60.42	2.41	62.83	82.17	Bueno
7564	Monitor Flat Widescreen	60	07/20/10	145.00	60.42	2.41	62.83	82.17	Bueno
7565	Monitor Flat WIDESCREEN	60	07/20/10	145.00	60.42	2.41	62.83	82.17	Bueno
7566	Monitor Flat Widescreen	60	07/20/10	145.00	60.42	2.41	62.83	82.17	Bueno
7567	Monitor Flat Widescreen	60	07/20/10	145.00	60.42	2.41	62.83	82.17	Bueno
7568	Monitor Flat Widescreen	60	07/20/10	145.00	60.42	2.41	62.83	82.17	Bueno
7569	Monitor Flat Widescreen	60	07/20/10	145.00	60.42	2.41	62.83	82.17	Bueno
7570	Monitor Flat Widescreen	60	07/20/10	145.00	60.42	2.41	62.83	82.17	Bueno
7571	CPU	60	07/20/10	665.00	277.08	11.09	288.17	376.83	Bueno
7572	CPU	60	07/20/10	665.00	277.08	11.09	288.17	376.83	Bueno
7573	CPU	60	07/20/10	665.00	277.08	11.09	288.17	376.83	Bueno
7574	CPU	60	07/20/10	665.00	277.08	11.09	288.17	376.83	Bueno
7575	CPU	60	07/20/10	665.00	277.08	11.09	288.17	376.83	Bueno
7576	CPU	60	07/20/10	665.00	277.08	11.09	288.17	376.83	Bueno
7577	CPU	60	07/20/10	665.00	277.08	11.09	288.17	376.83	Bueno
7578	CPU	60	07/20/10	665.00	277.08	11.09	288.17	376.83	Bueno
7579	CPU	60	07/20/10	665.00	277.08	11.09	288.17	376.83	Bueno
7580	CPU	60	07/20/10	665.00	277.08	11.09	288.17	376.83	Bueno
7581	CPU	60	07/20/10	665.00	277.08	11.09	288.17	376.83	Bueno
7582	CPU	60	07/20/10	665.00	277.08	11.09	288.17	376.83	Bueno
7583	CPU	60	07/20/10	665.00	277.08	11.09	288.17	376.83	Bueno
7584	CPU	60	07/20/10	665.00	277.08	11.09	288.17	376.83	Bueno

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7586	CPU	60	07/20/10	665.00	277.08	11.09	288.17	376.83	Bueno
7587	CPU	60	07/20/10	665.00	277.08	11.09	288.17	376.83	Bueno
7588	CPU	60	07/20/10	665.00	277.08	11.09	288.17	376.83	Bueno
7590	Monitor flat	60	07/20/10	145.00	60.42	2.41	62.83	82.17	Excelente
7591	Monitor flat	60	07/20/10	145.00	60.42	2.41	62.83	82.17	Excelente
7592	Monitor flat	60	07/20/10	145.00	60.42	2.41	62.83	82.17	Excelente
7593	monitor flat	60	07/20/10	145.00	60.42	2.41	62.83	82.17	Excelente
7594	monitor flat	60	07/20/10	145.00	60.42	2.41	62.83	82.17	Excelente
7595	Monitor flat	60	07/20/10	145.00	60.42	2.41	62.83	82.17	Excelente
7596	monitor flat	60	07/20/10	145.00	60.42	2.41	62.83	82.17	Excelente
7597	Monitor flat	60	07/20/10	145.00	60.42	2.41	62.83	82.17	Excelente
7598	Monitor flat	60	07/20/10	145.00	60.42	2.41	62.83	82.17	Excelente
7599	Monitor flat	60	07/20/10	145.00	60.42	2.41	62.83	82.17	Excelente
7600	CPU	60	07/20/10	665.00	277.08	11.09	288.17	376.83	Excelente
7601	CPU	60	07/20/10	665.00	277.08	11.09	288.17	376.83	Excelente
7602	CPU	60	07/20/10	665.00	277.08	11.09	288.17	376.83	Excelente
7605	Servidor	60	07/21/10	6,424.50	2,676.88	107.07	2,783.95	3,640.55	Excelente
7606	Servidor	60	07/21/10	6,424.50	2,676.88	107.07	2,783.95	3,640.55	Excelente
7607	UPS	60		0.00	0.00	0.00	0.00	0.00	Excelente
7616	CPU	60	07/20/10	665.00	277.08	11.09	288.17	376.83	Bueno
7617	CPU	60	07/20/10	665.00	277.08	11.09	288.17	376.83	Bueno
7618	GPS	60	08/19/10	749.00	299.60	12.48	312.08	436.92	Bueno
7619	Software TeeraSync	36	08/19/10	595.00	396.67	16.53	413.20	181.80	Bueno
7620	GPS Pathfinder	36	08/19/10	1,995.00	1,330.00	55.42	1,385.42	609.58	Bueno
7621	UPS	60	08/19/10	125.10	50.04	2.09	52.13	72.97	Bueno
7622	UPS	60	08/19/10	125.10	50.04	2.09	52.13	72.97	Bueno
7623	UPS	60	08/19/10	125.10	50.04	2.09	52.13	72.97	Bueno
7624	UPS	60	08/19/10	125.10	50.04	2.09	52.13	72.97	Bueno
7625	UPS	60	08/19/10	125.10	50.04	2.09	52.13	72.97	Bueno
7626	UPS	60	08/19/10	125.10	50.04	2.09	52.13	72.97	Bueno
7627	UPS	60	08/19/10	125.10	50.04	2.09	52.13	72.97	Bueno
7628	UPS	60	08/19/10	125.10	50.04	2.09	52.13	72.97	Bueno
7629	UPS	60	08/19/10	125.10	50.04	2.09	52.13	72.97	Bueno
7630	UPS	60	08/19/10	125.10	50.04	2.09	52.13	72.97	Bueno
7631	Printer H.P.	60	08/19/10	1,056.00	422.40	17.60	440.00	616.00	Bueno
7632	Servidor	60	09/08/10	5,268.00	2,107.20	87.80	2,195.00	3,073.00	Bueno
7633	Servidor	60	09/08/10	5,268.00	2,107.20	87.80	2,195.00	3,073.00	Bueno
7634	Servidor	60	09/08/10	5,268.00	2,107.20	87.80	2,195.00	3,073.00	Bueno
7636	UPS	60		0.00	0.00	0.00	0.00	0.00	Bueno
7637	Monitor	60		0.00	0.00	0.00	0.00	0.00	Bueno
7638	MONITOR	60		0.00	0.00	0.00	0.00	0.00	Bueno
7639	MONITOR	60		0.00	0.00	0.00	0.00	0.00	Bueno
7640	CPU	60	10/05/10	1,599.00	612.95	26.65	639.60	959.40	Bueno
7641	CPU	60	10/05/10	1,599.00	612.95	26.65	639.60	959.40	Bueno
7642	CPU	60	10/05/10	1,599.00	612.95	26.65	639.60	959.40	Bueno
7654	Monitor Rack	60	02/02/11	1,041.00	329.65	17.35	347.00	694.00	Bueno
7655	Monitor LCD	60	02/03/11	188.00	59.53	3.14	62.67	125.33	Bueno
7662	Accounting software	36	04/05/11	1,979.00	934.53	54.97	989.50	989.50	Bueno
7678	Printer	60		0.00	0.00	0.00	0.00	0.00	Bueno
7680	Chek plus Software	36		0.00	0.00	0.00	0.00	0.00	Bueno
7683	CPU VIRTUAL	60	11/02/11	559.00	93.17	9.31	102.48	456.52	Bueno
7684	CPU VIRTUAL	60	11/02/11	559.00	93.17	9.31	102.48	456.52	Bueno
7685	CPU VIRTUAL	60	11/02/11	559.00	93.17	9.31	102.48	456.52	Bueno
7686	CPU VIRTUAL	60	11/02/11	559.00	93.17	9.31	102.48	456.52	Bueno
7687	CPU VIRTUAL	60	11/02/11	559.00	93.17	9.31	102.48	456.52	Bueno

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7730	Monitor dell	60	12/22/11	125.00	16.67	2.08	18.75	106.25	Bueno
7731	Mnitor Dell	60	12/22/11	125.00	16.67	2.08	18.75	106.25	Bueno
7732	Monitor Dell	60	12/22/11	125.00	16.67	2.08	18.75	106.25	Bueno
7733	Monitor Dell	60	12/22/11	125.00	16.67	2.08	18.75	106.25	Bueno
7734	CPU	60	12/22/11	667.20	88.96	11.12	100.08	567.12	Bueno
7735	CPU 390	60	12/22/11	667.50	89.00	11.13	100.13	567.37	Bueno
7736	CPU 390	60	12/22/11	667.50	89.00	11.13	100.13	567.37	Bueno
7737	CPU 390	60	12/22/11	667.50	89.00	11.13	100.13	567.37	Bueno
7738	CPU 390	60	12/22/11	667.50	89.00	11.13	100.13	567.37	Bueno
7739	UPS	60	12/21/11	136.00	18.13	2.27	20.40	115.60	Bueno
7740	UPS	60	12/21/11	136.00	18.13	2.27	20.40	115.60	Bueno
7741	UPS	60	12/21/11	136.00	18.13	2.27	20.40	115.60	Bueno
7742	UPS	60	12/21/11	136.00	18.13	2.27	20.40	115.60	Bueno
7743	UPS	60	12/21/11	136.00	18.13	2.27	20.40	115.60	Bueno
7744	UPS	60	12/21/11	136.00	18.13	2.27	20.40	115.60	Bueno
7745	UPS	60	12/21/11	136.00	18.13	2.27	20.40	115.60	Bueno
7746	UPS	60	12/21/11	136.00	18.13	2.27	20.40	115.60	Bueno
7747	UPS	60	12/21/11	136.00	18.13	2.27	20.40	115.60	Bueno
7748	UPS	60	12/21/11	136.00	18.13	2.27	20.40	115.60	Bueno
7749	MONITOR	60	12/22/11	125.00	16.67	2.08	18.75	106.25	Bueno
7750	MONITOR	60	12/22/11	125.00	16.67	2.08	18.75	106.25	Bueno
7751	MONITOR	60	12/22/11	125.00	16.67	2.08	18.75	106.25	Bueno
7752	MONITOR	60	12/22/11	125.00	16.67	2.08	18.75	106.25	Bueno
7753	MONITOR	60	12/22/11	125.00	16.67	2.08	18.75	106.25	Bueno
7756	UPS	60	03/05/12	142.59	14.26	2.38	16.64	125.95	Bueno
7757	UPS	60	03/05/12	142.59	14.26	2.38	16.64	125.95	Bueno
7758	UPS	60	03/05/12	142.59	14.26	2.38	16.64	125.95	Bueno
7759	UPS	60	03/05/12	142.59	14.26	2.38	16.64	125.95	Bueno
7760	UPS	60	03/05/12	142.59	14.26	2.38	16.64	125.95	Bueno
7761	UPS	60	03/05/12	142.59	14.26	2.38	16.64	125.95	Bueno
7762	UPS	60	03/05/12	142.59	14.26	2.38	16.64	125.95	Bueno
7763	UPS	60	03/05/12	142.59	14.26	2.38	16.64	125.95	Bueno
7764	UPS	60	03/05/12	142.59	14.26	2.38	16.64	125.95	Bueno
7765	UPS	60	03/05/12	142.59	14.26	2.38	16.64	125.95	Bueno
7766	BATERIA	60	01/12/12	355.00	47.33	5.92	53.25	301.75	Bueno
7767	BATERIA	60	01/12/12	355.00	47.33	5.92	53.25	301.75	Bueno
7768	BATERIA	60	01/12/12	355.00	47.33	5.92	53.25	301.75	Bueno
7769	BATERIA	60	01/12/12	355.00	47.33	5.92	53.25	301.75	Bueno
7770	BATERIA	60	01/12/12	355.00	47.33	5.92	53.25	301.75	Bueno
7771	BATERIA	60	01/12/12	355.00	47.33	5.92	53.25	301.75	Bueno
7772	BATERIA	60	01/12/12	355.00	47.33	5.92	53.25	301.75	Bueno
7773	BATERIA	60	01/12/12	355.00	47.33	5.92	53.25	301.75	Bueno
7774	BATERIA	60	01/12/12	355.00	47.33	5.92	53.25	301.75	Bueno
7775	BATERIA	60	01/12/12	355.00	47.33	5.92	53.25	301.75	Bueno
7776	BATERIA	60	01/12/12	355.00	47.33	5.92	53.25	301.75	Bueno
7777	BATERIA	60	01/12/12	355.00	47.33	5.92	53.25	301.75	Bueno
7778	BATERIA	60	01/12/12	355.00	47.33	5.92	53.25	301.75	Bueno
7779	BATERIA	60	01/12/12	355.00	47.33	5.92	53.25	301.75	Bueno
7780	BATERIA	60	01/12/12	355.00	47.33	5.92	53.25	301.75	Bueno
7781	BATERIA	60	01/12/12	355.00	47.33	5.92	53.25	301.75	Bueno
7782	BATERIA	60	01/12/12	355.00	47.33	5.92	53.25	301.75	Bueno
7783	BATERIA	60	01/12/12	355.00	47.33	5.92	53.25	301.75	Bueno
7784	BATERIA	60	01/12/12	355.00	47.33	5.92	53.25	301.75	Bueno
7785	BATERIA	60	01/12/12	355.00	47.33	5.92	53.25	301.75	Bueno
7794	MONITOR LCD	60		160.00	8.00	2.67	10.67	149.33	Bueno

Asset #	Description	Useful life	Adq. Date	Cost	Beg. Dep.	Curr. Dep.	End Dep.	Book value	Condition
7808	PANO	60	08/20/12	359.00	0.00	5.98	5.98	353.02	Bueno
7809	PANO	60	08/20/12	359.00	0.00	5.98	5.98	353.02	Bueno
7810	PANO	60	08/20/12	359.00	0.00	5.98	5.98	353.02	Bueno
7811	PANO	60	08/20/12	359.00	0.00	5.98	5.98	353.02	Bueno
7812	Pano	60	08/20/12	359.00	0.00	5.98	5.98	353.02	Bueno
7813	Monitor LCD	60	08/20/12	106.59	0.00	1.78	1.78	104.81	Bueno
7814	Monitor LCD	60	08/20/12	106.59	0.00	1.78	1.78	104.81	Bueno
7815	Monitor LCD	60	08/20/12	106.59	0.00	1.78	1.78	104.81	Bueno
7816	Monitor LCD	60	08/20/12	106.59	0.00	1.78	1.78	104.81	Bueno
7817	Monitor LCD	60	08/20/12	106.59	0.00	1.78	1.78	104.81	Bueno
11814	UNIDAD DE CINTAS	60	05/31/97	4,548.00	4,548.00	0.00	4,548.00	0.00	Bueno
12851	UPGRADE SYSTEM MEMORY	60	04/28/95	2,961.00	2,961.00	0.00	2,961.00	0.00	Bueno
13412	HARD DISK 270 MB	60	04/20/95	308.00	308.00	0.00	308.00	0.00	Bueno
42340	MULTIMEDIA KIT 6X	60	05/17/96	135.00	135.00	0.00	135.00	0.00	Bueno
801105	ADIESTRAMIENTO NUEVO SISTEMA	60	11/30/98	693.40	693.40	0.00	693.40	0.00	Bueno
1000260	DOCKING STATION FOR LAP TOP P.	60	02/06/95	681.00	681.00	0.00	681.00	0.00	Bueno
1004572	COMPUTADORA LAPTOP COMPAQ	60	03/14/99	3,553.08	3,553.08	0.00	3,553.08	0.00	Bueno
1150596	3 COMPUTADORES COMPAQ PROLINEA	60	11/28/97	6,070.13	6,070.13	0.00	6,070.13	0.00	Bueno
1801105	ADIESTRAMIENTO NUEVO SISTEMA	60	11/30/98	3,150.00	3,150.00	0.00	3,150.00	0.00	Bueno
2000260	INTERNAL BOARD MODEM FOR LAPTO	60	02/06/95	127.00	127.00	0.00	127.00	0.00	Bueno
2150596	IMPRESORA HEWLETT PACKARD LASE	60	11/28/97	1,874.58	1,874.58	0.00	1,874.58	0.00	Bueno
9999999	ORDEN DE COMPRA 2484	60	03/31/95	23,557.00	23,557.00	0.00	23,557.00	0.00	Bueno
10000287	PENTIUM-MONITOR14 166MHZ 428DD	60	07/05/95	2,527.38	2,527.38	0.00	2,527.38	0.00	Bueno
10000346	INSTAL. Y CONFIG. NETWARE	60	07/13/95	6,600.00	6,600.00	0.00	6,600.00	0.00	Bueno
10000510	MODULE & HIGH SPEED MEMORY CAR	60	10/24/94	584.00	584.00	0.00	584.00	0.00	Bueno
10000622	FACT.59245 ORD.3121 H/P DESKJE	60	07/06/95	2,223.00	2,223.00	0.00	2,223.00	0.00	Bueno
10001015	UPGRADEDISCO DURO COMP. EVEREX	60	03/04/94	822.00	822.00	0.00	822.00	0.00	Bueno
10001068	SOFTWARE OTROS COSTOS	36	01/02/92	8,000.00	8,000.00	0.00	8,000.00	0.00	Bueno
10001075	COM SW TCP/IP INSTALLATIONS	60	05/01/97	500.00	500.00	0.00	500.00	0.00	Bueno
10001179	NETWORKING CONSULTING SERVICES	60	06/20/96	7,725.00	7,725.00	0.00	7,725.00	0.00	Bueno
10001229	EXPANSION DE MEMORIA	60	10/26/93	299.00	299.00	0.00	299.00	0.00	Bueno
10001320	UPGRADE DE MEMORIA DE 4MB A 8M	60	07/06/94	355.00	355.00	0.00	355.00	0.00	Bueno
10001371	EXPANDE MEMORIA EN PROG GREAT	60	11/08/95	4,950.00	4,950.00	0.00	4,950.00	0.00	Bueno
10001653	EXPANSION DE MEMORIA DE 4MB RA	60	02/04/94	299.00	299.00	0.00	299.00	0.00	Bueno
10001683	SISTEMA DE NOMINA	36	01/12/93	1,258.00	1,258.00	0.00	1,258.00	0.00	Bueno
10001702	EXPANCIION DE MEMORIA 4 MB	60	03/25/94	325.00	325.00	0.00	325.00	0.00	Bueno
10001706	EXPANSION DE MEMORIA DE 4MB RA	60	02/04/94	299.00	299.00	0.00	299.00	0.00	Bueno
10001716	EXPANSION DE MEMORIA DE 4MB RA	60	02/04/94	299.00	299.00	0.00	299.00	0.00	Bueno
10001749	UP GRADE 4MB MEMORY	60	03/01/94	299.00	299.00	0.00	299.00	0.00	Bueno
10001770	UP GRADE 4MB MEMORY	60	02/28/94	299.00	299.00	0.00	299.00	0.00	Bueno
10001814	UPGRADE UNISYS A4FS	60	06/01/94	44,481.00	44,481.00	0.00	44,481.00	0.00	Bueno
10001856	1X1 DRAM 70NS INSTALLED MEMORY	60	10/24/94	531.00	531.00	0.00	531.00	0.00	Bueno
10001864	TARJETA DE NETWORK 100 PCI	60	02/06/97	190.00	190.00	0.00	190.00	0.00	Bueno
10001870	TARJETA DE NETWORK 100 PCI	60	02/06/97	190.00	190.00	0.00	190.00	0.00	Bueno
10001872	TARJETA DE NETWORK 100 PCI	60	02/06/97	190.00	190.00	0.00	190.00	0.00	Bueno
10001874	FAX-MODEM ZOLTRIX 28 800	60	05/31/96	145.00	145.00	0.00	145.00	0.00	Bueno
10001882	ACL FOR WINDOWS	36	10/30/96	4,335.00	4,335.00	0.00	4,335.00	0.00	Bueno
10001886	FAX MODEM ZOLTRIX 28 800	60	05/31/96	145.00	145.00	0.00	145.00	0.00	Bueno
10001889	TARJETA 100/VG PARA PRINTER HP	60	02/07/97	625.00	625.00	0.00	625.00	0.00	Bueno
10001892	TARJETA 100/VG PARA PRINTER HP	60	02/07/97	625.00	625.00	0.00	625.00	0.00	Bueno
10001960	TRAINIG INVESTMENT	60	12/07/94	4,660.72	4,660.72	0.00	4,660.72	0.00	Bueno
10002019	UPGRADE PROGRAMA KRONOS	60	08/27/96	1,595.00	1,595.00	0.00	1,595.00	0.00	Bueno
10002047	FAX-MODEM ZOLTRIX 28 800	60	05/31/96	145.00	145.00	0.00	145.00	0.00	Bueno
10002054	COMBO CARD	60	12/02/96	359.00	359.00	0.00	359.00	0.00	Bueno
10002063	DISCO INTERNO PARA LAPTOP	60	07/28/97	592.00	592.00	0.00	592.00	0.00	Bueno

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Intellitrack - Fixed Assets
Monthly Depreciation Journal

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Run date: 10/9/2012
Period ending: 09/30/12

Asset #	Description	Useful life	Adq. Date	Cost	Beg. Dep.	Curr. Dep.	End Dep.	Book value	Condition
10002276	MEM 16 MB	60	08/01/96	959.00	959.00	0.00	959.00	0.00	Bueno
10002306	MEMORIA LAPTOP/16 MB SIMM	60	05/31/96	959.00	959.00	0.00	959.00	0.00	Bueno
10002307	MALETIN PARA LAPTOP	60	04/04/97	104.00	104.00	0.00	104.00	0.00	Bueno
10002308	MEMORIA LAPTOP/16MB SIMM	60	05/31/96	959.00	959.00	0.00	959.00	0.00	Bueno
10002315	COMBO CARD	60	12/02/96	359.00	359.00	0.00	359.00	0.00	Bueno
10002317	UPGRADE MEMORIA NC 486	60	12/02/96	959.00	959.00	0.00	959.00	0.00	Bueno
10002318	UPGRADE MEMORIA NC 486	60	12/02/96	959.00	959.00	0.00	959.00	0.00	Bueno
10002320	FAX-MODEM ZOLTRIX 28 800	60	05/31/96	145.00	145.00	0.00	145.00	0.00	Bueno
10002365	UPGRADE MEMORIA NC 486	60	12/02/96	959.00	959.00	0.00	959.00	0.00	Bueno
10002485	UTP CABLE DROPS	60	08/12/96	750.00	750.00	0.00	750.00	0.00	Bueno
10002607	ZIP HOST PRINT MANAGER	60	04/08/96	1,200.00	1,200.00	0.00	1,200.00	0.00	Bueno
10002608	LICENCIA MICROSOFT PROJECT 95	36	04/08/96	701.00	701.00	0.00	701.00	0.00	Bueno
10002610	PORT RJ45 CATS PANEL	60	04/16/96	180.45	180.45	0.00	180.45	0.00	Bueno
10002611	PORT RJ45 CATS PANEL	60	04/16/96	180.45	180.45	0.00	180.45	0.00	Bueno
10002612	PENTIUM UNISYS/CWP50033-2	60	05/31/96	2,153.00	2,153.00	0.00	2,153.00	0.00	Bueno
10002614	FLETES Y ARBITRIOS	60	08/01/96	2,650.00	2,650.00	0.00	2,650.00	0.00	Bueno
10002616	LICENSE PACK-OFFICE 95	36	08/01/96	460.00	460.00	0.00	460.00	0.00	Bueno
10002647	DISCO DURO DE ZGB	60	03/07/97	260.00	260.00	0.00	260.00	0.00	Bueno
10002663	TARJETA DE NETWORK 100 PCI	60	02/06/97	190.00	190.00	0.00	190.00	0.00	Bueno
10002664	TARJETA DE NETWORK 100 PCI	60	02/06/97	190.00	190.00	0.00	190.00	0.00	Bueno
10002665	TARJETA DE NETWORK 100 PCI	60	02/06/97	190.00	190.00	0.00	190.00	0.00	Bueno
10002672	MEMORIA LAPTOP 16MB/16MEM SI M	60	05/31/96	959.00	959.00	0.00	959.00	0.00	Bueno
10002812	PENTIUM AQUANTA 123MHZ	60	12/02/96	2,067.00	2,067.00	0.00	2,067.00	0.00	Bueno
10002813	LAPTOP NOTEBOOK	60	12/22/96	4,189.00	4,189.00	0.00	4,189.00	0.00	Bueno
10002814	LAPTOP NOTEBOOK	60	12/02/96	4,089.00	4,089.00	0.00	4,089.00	0.00	Bueno
10002815	UPS DE COMPUTADORA	60	02/07/97	169.95	169.95	0.00	169.95	0.00	Bueno
10002847	MEMORIA	60	12/02/96	465.00	465.00	0.00	465.00	0.00	Bueno
10002850	MEMORIA 8MB-MBF45	60	12/02/96	465.00	465.00	0.00	465.00	0.00	Bueno
10002862	PENTIUM 133 MHZ	60	12/02/96	2,067.00	2,067.00	0.00	2,067.00	0.00	Bueno
10002875	BANDEJA PARA IMPRESORA HP LASE	60	02/07/97	575.00	575.00	0.00	575.00	0.00	Bueno
10002890	MULTIMEDIA KID	60	01/31/97	170.00	170.00	0.00	170.00	0.00	Bueno
10002892	OFFICE 97 FOR MICROSOFT	36	03/02/97	357.99	357.99	0.00	357.99	0.00	Bueno
10002907	DISCO DURO INTERNO	60	02/20/97	260.00	260.00	0.00	260.00	0.00	Bueno
10002918	PROGRAMA PAGEMAKER W95	36	02/07/97	675.00	675.00	0.00	675.00	0.00	Bueno
10003022	CD RECORDABLE	60	03/31/97	1,295.00	1,295.00	0.00	1,295.00	0.00	Bueno
10003029	MIGHTY MOE II	60	04/03/97	405.00	405.00	0.00	405.00	0.00	Bueno
10004500	BANDEJA/RACK BASE MONITOR	60	04/21/99	564.88	564.88	0.00	564.88	0.00	Bueno
10004572	MODEM COMPAQ / HAPTOP INTERNO	60	06/04/99	169.34	169.34	0.00	169.34	0.00	Bueno
10004573	NETWORK CARD PARA PRINTER	60	06/04/99	322.02	322.02	0.00	322.02	0.00	Bueno
10004577	TARJETA PARA CPU COMPAQ	60	06/04/99	620.27	620.27	0.00	620.27	0.00	Bueno
10004582	IMPRESORA HEWLETT PACKARD	60	04/06/99	1,708.71	1,708.71	0.00	1,708.71	0.00	Bueno
10004583	NETWORK CARD PARA PRINTER	60	06/04/99	322.02	322.02	0.00	322.02	0.00	Bueno
10004634	MODEM COMPAQ / HAPTOP INTERNO	60	06/04/99	169.34	169.34	0.00	169.34	0.00	Bueno
10005053	VIA VOICE ESPANOL (ASSET 5053)	60	10/23/01	185.00	185.00	0.00	185.00	0.00	Bueno
10005182	BASIC CALL SOFTWARE(ASSET 5182	36	09/19/01	1,875.00	1,875.00	0.00	1,875.00	0.00	Bueno
10005503	CABLE PRINTER SELECTRON CG-100	60	06/01/01	19.97	19.97	0.00	19.97	0.00	Bueno
10005621	BANDEJA PARA PRINTER (ACTIVO 5621)	60	07/01/03	435.00	435.00	0.00	435.00	0.00	Bueno
10005651	WINDOWS NT/ PROBS. WINDOWS 95/	36	10/04/96	6,600.00	6,600.00	0.00	6,600.00	0.00	Bueno
10006601	TEKNOS CONSULTING CORP. *RESTA	60	01/29/97	3,450.00	3,450.00	0.00	3,450.00	0.00	Bueno
10010003	COMPUTADORA	60	03/14/98	254,358.48	254,358.48	0.00	254,358.48	0.00	Bueno
10010225	LIQ.GASTOS VIAJE FRNCISCO LOPE	60	06/30/98	1,175.10	1,175.10	0.00	1,175.10	0.00	Bueno
10010234	LIQ.GASTOS VIAJE JUSTO ORTIZ	60	06/30/98	1,247.01	1,247.01	0.00	1,247.01	0.00	Bueno
10010503	MATERIALES PROGRAMACION COMPUT	60	04/23/98	1,025.00	1,025.00	0.00	1,025.00	0.00	Bueno
10011203	50% ADQUISICION CLEARPATH	60	06/25/98	64,152.00	64,152.00	0.00	64,152.00	0.00	Bueno
10011313	ARBITRIOS/SERVIDORES RED INF.	60	07/08/98	4,164.65	4,164.65	0.00	4,164.65	0.00	Bueno

Asset #	Description	Useful life	Adq. Date	Cost	Beg. Dep.	Curr. Dep.	End Dep.	Book value	Condition
10011468	FRANQUEO DATA/ENVIADA	60	07/08/98	59.00	59.00	0.00	59.00	0.00	Bueno
10011496	ALQUILER MINIVAN TRANSP.PERSON	60	07/30/98	318.82	318.82	0.00	318.82	0.00	Bueno
10011499	24 BATERIAS 200 12 VOLTIOS	60	07/12/98	4,800.00	4,800.00	0.00	4,800.00	0.00	Bueno
10011539	ARBITRIOS / SMART-2DH	60	07/10/98	118.80	118.80	0.00	118.80	0.00	Bueno
10012148	SUBASTA COMPRA COMPUTADORA	60	10/08/98	504.00	504.00	0.00	504.00	0.00	Bueno
10012192	INSTALACION CABLES RED COMPUT.	60	10/01/98	17,123.00	17,123.00	0.00	17,123.00	0.00	Bueno
10012502	INSTALACION MATERIALES	60	11/01/98	2,455.75	2,455.75	0.00	2,455.75	0.00	Bueno
10012531	MATERIALES/INSTALACION Y LABOR	60	11/25/98	20,320.00	20,320.00	0.00	20,320.00	0.00	Bueno
10012568	FLETE/MANEJO PRINTER LASER JET	60	11/25/98	96.75	96.75	0.00	96.75	0.00	Bueno
10012752	MATERIALES/LABOR COMPUTADORA	60	12/17/98	18,990.00	18,990.00	0.00	18,990.00	0.00	Bueno
10012842	MATERIALES E INSTALACION COMPU	60	12/31/98	13,567.00	13,567.00	0.00	13,567.00	0.00	Bueno
10013292	SWITCHES COMUNICACION COMPUT.	60	02/11/99	44,542.00	44,542.00	0.00	44,542.00	0.00	Bueno
10013402	ARBITRIOS EQUIPO COMPUTADORA	60	02/23/99	635.15	635.15	0.00	635.15	0.00	Bueno
10013448	MATERIALES Y LABOR CABLEADO	60	02/26/99	12,500.00	12,500.00	0.00	12,500.00	0.00	Bueno
10013520	MAT.E INST.CABLES BDE	60	03/04/99	15,600.00	15,600.00	0.00	15,600.00	0.00	Bueno
10013548	CONVERSION PROG./75% SERV.PROF	60	03/04/99	54,216.47	54,216.47	0.00	54,216.47	0.00	Bueno
10013651	CABLEADO COMPUTADORAS	60	03/18/99	1,163.00	1,163.00	0.00	1,163.00	0.00	Bueno
10014065	MATERIALES Y LABOR CABLEADO	60	04/29/99	2,622.50	2,622.50	0.00	2,622.50	0.00	Bueno
10014204	MERGE MODULE/6 MONTHS LIM.LIC.	60	05/07/99	10,923.00	10,923.00	0.00	10,923.00	0.00	Bueno
10014826	SOLETEK 2.4MHZ WIRELESS BRIDGE	60	07/06/99	11,000.00	11,000.00	0.00	11,000.00	0.00	Bueno
10014867	INST.CABLES SISTEMA COMPUTADOR	60	07/08/99	8,467.00	8,467.00	0.00	8,467.00	0.00	Bueno
10015953	ARBITRIOS/ACCESORIO COMPUTADOR	60	07/30/99	266.36	266.36	0.00	266.36	0.00	Bueno
10016050	YEAR 2000 COMPLIANCE TEST DATA	60	08/13/99	110.00	110.00	0.00	110.00	0.00	Bueno
10016065	HP JORNADA 820 H/PC VGA MODEM	60	08/13/99	299.70	299.70	0.00	299.70	0.00	Bueno
10016660	PROG.TCI CREDIT TRIEVER WINDOW	60	10/08/99	2,425.00	2,425.00	0.00	2,425.00	0.00	Bueno
10016672	SOFTWARE QUICKBOOK PRO99 5USER	36	10/13/99	509.66	509.66	0.00	509.66	0.00	Bueno
10016733	DROPS UTP LEVEL 5	60	10/22/99	725.00	725.00	0.00	725.00	0.00	Bueno
10016741	CONF.CAMBIO FRECUENCIA ANTENA	60	10/25/99	625.00	625.00	0.00	625.00	0.00	Bueno
10016844	AUTOM.CR.REPORT MODULE/SOFT-LI	36	11/02/99	2,500.00	2,500.00	0.00	2,500.00	0.00	Bueno
10016858	ADAPTER FLASH CARD	60	11/04/99	120.97	120.97	0.00	120.97	0.00	Bueno
10016914	50% COSTO IMPRESORA DE CHEQUES	60	11/05/99	12,499.00	12,499.00	0.00	12,499.00	0.00	Bueno
10017026	MATERIALES COMPUTADORAS E INST	60	11/24/99	3,870.00	3,870.00	0.00	3,870.00	0.00	Bueno
10017038	ADVISOR CDROM	60	11/24/99	1,295.00	1,295.00	0.00	1,295.00	0.00	Bueno
10017047	ANUNCIO SUBASTA ADQ.COMPUTADOR	60	11/24/99	264.00	264.00	0.00	264.00	0.00	Bueno
10017051	FLETE COMPUTER	60	11/24/99	24.75	24.75	0.00	24.75	0.00	Bueno
10017126	ARBITRIOS/SOFTWARE QUICK BOOK	60	12/09/99	30.44	30.44	0.00	30.44	0.00	Bueno
10017318	INSTALACION PATCH PANEL	60	12/30/99	1,195.00	1,195.00	0.00	1,195.00	0.00	Bueno
10017806	MATERIALES E INSTALACION CABLE	60	01/19/00	542.00	542.00	0.00	542.00	0.00	Bueno
10017948	CHAMELANG SOFTWARE PLATFORM	36	02/03/00	5,000.00	5,000.00	0.00	5,000.00	0.00	Bueno
10017964	MATERIALES E INSTAL.(KEystone)	60	02/01/00	1,533.00	1,533.00	0.00	1,533.00	0.00	Bueno
10018114	DROPS CABLE LEVEL 5	60	02/14/00	435.00	435.00	0.00	435.00	0.00	Bueno
10018150	CONSULTORIA/APOYO TEC.PROY2000	60	02/17/00	17,825.00	17,825.00	0.00	17,825.00	0.00	Bueno
10018227	ANUNCIO SUBASTA ADQUIS.COMPUTA	60	03/03/00	384.40	384.40	0.00	384.40	0.00	Bueno
10018336	COMPAQ 9.1 GB DISCO	60	03/10/00	2,496.00	2,496.00	0.00	2,496.00	0.00	Bueno
10018518	MATERIALES E INSTALAC.CABLES	60	04/06/00	3,202.00	3,202.00	0.00	3,202.00	0.00	Bueno
10018583	LEVEL 5 CABLE PLENUM	60	03/09/00	475.00	475.00	0.00	475.00	0.00	Bueno
10018588	CONSULTORIA/APOYO TEC.PROY2000	60	04/13/00	2,325.00	2,325.00	0.00	2,325.00	0.00	Bueno
10018753	RJ-45 PLUGS	60	05/03/00	475.00	475.00	0.00	475.00	0.00	Bueno
10018781	INSTALACION ESTABILIZADOR F0	60	05/03/00	1,131.16	1,131.16	0.00	1,131.16	0.00	Bueno
10019194	DROPS LEVEL 5 PLENUM/PATCH	60	06/16/00	1,048.00	1,048.00	0.00	1,048.00	0.00	Bueno
10019318	SENSAPHONE MOD. 1104	60	06/22/00	1,161.00	1,161.00	0.00	1,161.00	0.00	Bueno
10019405	SUBASTA ADQUISICION COMPUTADOR	60	10/14/96	422.84	422.84	0.00	422.84	0.00	Bueno
10019541	DROPS LEVEL 5 PLENUM	60	07/20/00	4,408.00	4,408.00	0.00	4,408.00	0.00	Bueno
10020003	DROP LEVEL 5 & LABOR	60	09/11/00	885.00	885.00	0.00	885.00	0.00	Bueno
10020589	TRAVEL/ACCUM.EXPENSES(PREMIER)	60	10/30/00	1,671.36	1,671.36	0.00	1,671.36	0.00	Bueno

Asset #	Description	Useful life	Adq. Date	Cost	Beg. Dep.	Curr. Dep.	End Dep.	Book value	Condition
10020918	FIBER OPTIC PATCH PANEL	60	01/03/01	8,941.00	8,941.00	0.00	8,941.00	0.00	Bueno
10021185	CONTROL COSTO EDIFICIO	60	01/19/01	39,425.81	39,425.81	0.00	39,425.81	0.00	Bueno
10021253	ALQUILER FERR UPS 18KVA	60	01/19/01	2,100.00	2,100.00	0.00	2,100.00	0.00	Bueno
10021488	PAGO #2 CONTROL COSTO EDIF.BDE	60	03/01/01	7,289.53	7,289.53	0.00	7,289.53	0.00	Bueno
10021567	RELOCALIZAR CABLE EXISTENTE	60	03/08/01	180.00	180.00	0.00	180.00	0.00	Bueno
10021631	(7) PALM PILOT TRAVEL KITS	60	03/15/01	525.00	525.00	0.00	525.00	0.00	Bueno
10021735	PAGO #3 CONTROL COSTO EDIF.BDE	60	04/06/01	4,130.00	4,130.00	0.00	4,130.00	0.00	Bueno
10022448	MOVIMIENTO 4 DROPS (4TO.PISO)	60	06/21/01	456.00	456.00	0.00	456.00	0.00	Bueno
10022890	CD LEYES (ASSET 5128)	36	08/20/01	1,297.00	1,297.00	0.00	1,297.00	0.00	Bueno
10022950	INTERNET MANAGER (ASSET 5507)	60	08/09/01	4,859.00	4,859.00	0.00	4,859.00	0.00	Bueno
10023129	PAGO #4 CONTROL COSTO EDIF.BDE	60	09/26/01	4,100.00	4,100.00	0.00	4,100.00	0.00	Bueno
10023663	Intellitrack software Fixed Assets 2-5 users	36	01/15/02	3,150.00	3,150.00	0.00	3,150.00	0.00	Bueno
10024374	MOODY'S RISK SOFTWARE	36	03/08/02	50,000.00	50,000.00	0.00	50,000.00	0.00	Bueno
10025096	VERITAS BACK-UP EXEC V8.6 NT/2000 SERVER UPG	36	06/14/02	280.00	280.00	0.00	280.00	0.00	Bueno
10025328	TARJETA DE (16) PUERTOS 100MB	60	07/11/02	3,598.00	3,598.00	0.00	3,598.00	0.00	Bueno
10026483	PROGRAMA DE NOMINA	36	12/26/02	23,410.00	23,410.00	0.00	23,410.00	0.00	Bueno
10027744	PAYROLL TRAINING LIVE PAY.BAL.	36	06/19/03	12,500.00	12,500.00	0.00	12,500.00	0.00	Bueno
10027933	Intellitrack Fixed Asset Upgrade	36	08/17/05	2,695.00	2,695.00	0.00	2,695.00	0.00	Bueno
10029430	(6) KINGSTON 256MB PC100 SDRAM	36	08/15/03	582.00	582.00	0.00	582.00	0.00	Bueno
10029478	MEMORIA SOFTWARE	36	09/19/03	159.00	159.00	0.00	159.00	0.00	Bueno
10029706	ARBITRIOS PO 6215 DELL COMPUTERS	60	09/25/03	303.60	303.60	0.00	303.60	0.00	Bueno
10029779	Clearpath server prod.environment	60	10/30/03	157,044.00	157,044.00	0.00	157,044.00	0.00	Bueno
10029780	LX7100CLEAR PATH SERVERS	60	05/29/04	181.20	181.20	0.00	181.20	0.00	Bueno
10029874	(2) memorias 256mb	60	10/14/03	192.00	192.00	0.00	192.00	0.00	Bueno
10029875	Kingston Memory 256mb	60	10/10/03	873.00	873.00	0.00	873.00	0.00	Bueno
10029947	TDK INDI DVD 4XDVD+2 INT	60	10/28/03	255.00	255.00	0.00	255.00	0.00	Bueno
10029982	(16) KINGSTON MEMORY 256MB BRIO	60	11/03/03	1,536.00	1,536.00	0.00	1,536.00	0.00	Bueno
10030126	ARBITRIOS (PO 6280) COMPUTADORA DELL OPTIPLEX	60	12/01/03	111.14	111.14	0.00	111.14	0.00	Bueno
10030127	ARBITRIOS (PO6288) POWEREDGE 2650	60	12/01/03	393.09	393.09	0.00	393.09	0.00	Bueno
10030626	ARBITRIOS PO 6346 (DELL)	60	02/26/04	117.21	117.21	0.00	117.21	0.00	Bueno
10030686	PROG.ACROBAT 6.0 WIN NEW LICENSE	36	03/04/04	728.00	728.00	0.00	728.00	0.00	Bueno
10030791	HP PROCURVE MODULE 8 PI	60	03/11/04	425.00	425.00	0.00	425.00	0.00	Bueno
10030819	FASE I: IMPLANTAR SEGURIDAD LOGICA	60	04/05/04	39,350.00	39,350.00	0.00	39,350.00	0.00	Bueno
10030958	PROG.TRANSFERENCIA A VISA ETEPA INICIAL	36	04/12/04	2,000.00	2,000.00	0.00	2,000.00	0.00	Bueno
10030999	PROYECTO LX 7150 IMPLEMENTATION	60	04/16/04	4,420.00	4,420.00	0.00	4,420.00	0.00	Bueno
10031016	HP JETDIRECT	60	04/22/04	349.00	349.00	0.00	349.00	0.00	Bueno
10031253	WebMarshall/Mail Marshall software	36	05/20/04	8,130.00	8,130.00	0.00	8,130.00	0.00	Bueno
10031399	IMPLANTACION SEGURIDAD FISICA-FASE II (EDP)	60	06/10/04	15,525.00	15,525.00	0.00	15,525.00	0.00	Bueno
10031487	HR-SENSE INFOCENTER KIOSK	36	06/21/04	6,234.99	6,234.99	0.00	6,234.99	0.00	Bueno
10032134	ETAPA II - CERTIFICACION PROG. ARAD	36	01/13/05	2,000.00	2,000.00	0.00	2,000.00	0.00	Bueno
10032239	HP 18.2GB U320 15K SCSI (DL380)	60	10/19/04	300.00	300.00	0.00	300.00	0.00	Bueno
10032240	HP 18.2GB U320 15K SCSI (DL380)	60	10/19/04	300.00	300.00	0.00	300.00	0.00	Bueno
10032241	HP 512MB PC133 SDRAM (DL380)	60	10/19/04	220.00	220.00	0.00	220.00	0.00	Bueno
10032596	UPGRADE BACKUP EXEC.WIN.V9	36	12/13/04	743.00	743.00	0.00	743.00	0.00	Bueno
10033007	ID WORKS STANDARD V.4.1	36	02/18/05	1,798.00	1,798.00	0.00	1,798.00	0.00	Bueno
10033046	UPGRADE PROG.MACROMEDIA STUDIO MX2004	36	02/16/05	499.99	499.99	0.00	499.99	0.00	Bueno
10033067	SHEET TRAY HP Q2440B 500	60	03/01/05	253.00	253.00	0.00	253.00	0.00	Bueno
10033463	MEMORIA 512MB	60	05/04/05	123.65	123.65	0.00	123.65	0.00	Bueno
10033526	ITS ACCRUALS 250ee V3.0	36	05/12/05	2,375.00	2,375.00	0.00	2,375.00	0.00	Bueno
10033697	BATERIA TOSHIBA LAPTOP	60	08/15/05	139.00	139.00	0.00	139.00	0.00	Bueno
10033760	SERV.PROFESIONALES ITS/DATACARD (RELOJ)	60	06/23/05	5,140.00	5,140.00	0.00	5,140.00	0.00	Bueno
10034009	PLATFORM TRANSFER MODULE	60	09/15/05	3,460.00	3,460.00	0.00	3,460.00	0.00	Bueno
10034209	Programa protección web internet	36	12/06/05	6,237.50	6,237.50	0.00	6,237.50	0.00	Bueno
10034353	REDUNDANT AC POWER SYSTEM W/O DC POWER CAI	60	11/03/05	2,550.00	2,550.00	0.00	2,550.00	0.00	Bueno
10034416	Licencia Adobe	36	12/06/05	3,008.00	3,008.00	0.00	3,008.00	0.00	Bueno

Asset #	Description	Useful life	Adq. Date	Cost	Beg. Dep.	Curr. Dep.	End Dep.	Book value	Condition
10035476	COMPAQ HARD DISK 18.2 GB	60	05/05/06	558.00	558.00	0.00	558.00	0.00	Bueno
10035792	LICENCIA ADOBE ACROBAT 7.0 PRO LIC	60	06/26/06	290.00	290.00	0.00	290.00	0.00	Bueno
10036012	PROGRAMA PRINTER CE NET CF SDK	36	08/08/06	499.00	499.00	0.00	499.00	0.00	Bueno
10037791	PROG.BENCHMARK / SISTEMA ANALISIS FINANCIERO	36	05/30/07	12,000.00	12,000.00	0.00	12,000.00	0.00	Bueno
10037963	SOPORTE ANUAL REEMPLAZO PIEZAS SWITCHES -S5C	60	06/13/07	4,875.00	4,875.00	0.00	4,875.00	0.00	Bueno
10038831	CAMBIO IMAGEN DEL WEB SITE BDE	36	11/05/07	9,950.00	9,950.00	0.00	9,950.00	0.00	Bueno
10040086	PROGRAMA PROVENTIA MAIL	36	05/28/08	3,724.80	3,724.80	0.00	3,724.80	0.00	Bueno
10041207	WEBSense SECURITY SUITE 250 SEAT	36	12/09/08	9,375.00	9,375.00	0.00	9,375.00	0.00	Bueno
10041337	MISC.HARDWARE/SOFTWARE CONSULTING SERVICE	36	12/29/08	10,300.00	10,300.00	0.00	10,300.00	0.00	Bueno
10041439	HARD/SOFTWARE CONSULTING SERVICE DEC/2008	60	01/27/09	4,200.00	3,010.00	70.00	3,080.00	1,120.00	Bueno
10041455	INSTALLATION,CONFIGURATION & MIGRATION OF AN F	60	01/27/09	6,120.00	4,386.00	102.00	4,488.00	1,632.00	Bueno
10043035	Printech software - checks printing	36	07/21/11	6,268.00	2,263.44	174.12	2,437.56	3,830.44	Bueno
10043480	Interboro system upgrade, licenses & training	36	05/13/10	6,130.00	4,767.78	170.28	4,938.06	1,191.94	Bueno
10044219	SPS-DRV TAPE DAT72 INT SCSI & LABOR	60	12/09/11	851.71	127.76	14.19	141.95	709.76	Bueno
10044535	Power transfer - equipo # 7334	60	01/12/12	1,817.00	242.27	30.28	272.55	1,544.45	Bueno
10044934	Instalación y configuración servidor Dell Power Edge R-710	60	05/03/11	3,974.88	1,059.97	66.25	1,126.22	2,848.66	Bueno
10045830	Baterías de UPS (4)	60	06/12/12	1,800.00	90.00	30.00	120.00	1,680.00	Bueno
10046338	Memorias 3 Serv Virt STD INV 102608	60	04/18/12	7,270.00	484.67	121.16	605.83	6,664.17	Bueno
10046375	Intellitrack program software	36	05/01/12	8,422.00	935.78	233.94	1,169.72	7,252.28	Bueno
10046425	208 V-120/240 V Power Transformer	60	08/13/12	\$1,817.00	30.28	30.29	60.57	1,756.43	Bueno
10046432	LX Intelligent Module	60	08/14/12	\$694.00	11.57	11.56	23.13	670.87	Bueno
10111203	50% DEL PROGRAMA DE PRESTAMO	36	06/25/98	100,343.52	100,343.52	0.00	100,343.52	0.00	Bueno
10112502	MATERIALES COMPUTADORA	60	11/01/98	40.89	40.89	0.00	40.89	0.00	Bueno
10113520	PATCH PANEL LEVITTON 48 PORTS	60	03/04/99	1,475.00	1,475.00	0.00	1,475.00	0.00	Bueno
10114204	YEAR 2,000 TESTING MODULE	60	05/07/99	8,666.00	8,666.00	0.00	8,666.00	0.00	Bueno
10116858	CHARGER EXTERNAL FOR PALMTOP	60	11/04/99	96.23	96.23	0.00	96.23	0.00	Bueno
10121575	ARBITRIOS EQUIPOS COMPUTADORAS	60	10/23/98	149.06	149.06	0.00	149.06	0.00	Bueno
10133067	HP 500 SHEET TRAY Q2440B	60	03/01/05	253.00	253.00	0.00	253.00	0.00	Bueno
10134009	PTM BATCH LOAN INTERFACE	60	09/15/05	8,604.00	8,604.00	0.00	8,604.00	0.00	Bueno
10135792	LICENCIA ADOBE ACROBAT 7.0 PRO LIC	60	06/26/06	290.00	290.00	0.00	290.00	0.00	Bueno
10160202	50% CONFIGURACION COMPUTADORA	60	02/28/99	401.63	401.63	0.00	401.63	0.00	Bueno
10160203	50% CONFIGURACION COMPUTADORA	60	02/28/99	401.63	401.63	0.00	401.63	0.00	Bueno
10161198	SUBASTA COMPRA COMPUTADORAS	60	11/30/98	576.00	576.00	0.00	576.00	0.00	Bueno
10216858	CASE LEATHER	60	11/04/99	59.99	59.99	0.00	59.99	0.00	Bueno
10233067	HP 500 SHEET TRAY Q2440B	60	03/01/05	253.00	253.00	0.00	253.00	0.00	Bueno
10316858	CHARGER EXTERNAL FOR PALMTOP	60	11/04/99	67.24	67.24	0.00	67.24	0.00	Bueno
10416858	ADAPTER AC FOR PALMTOP	60	11/04/99	30.35	30.35	0.00	30.35	0.00	Bueno
10741123	ENHNC 8MM DRIVE 1	60	05/19/00	5,296.00	5,296.00	0.00	5,296.00	0.00	Bueno
10800515	COMPUTADORAS COMPAQ	60	06/30/99	17,942.58	17,942.58	0.00	17,942.58	0.00	Bueno
10800521	CINCO REGULADORES VOLTAJE	60	05/28/99	301.59	301.59	0.00	301.59	0.00	Bueno
10800523	PROGRAMA OMNIPAGE PRO V 9.0	36	05/28/99	628.57	628.57	0.00	628.57	0.00	Bueno
10800618	MICROCOMPUTADORAS	60	06/30/99	1,534.38	1,534.38	0.00	1,534.38	0.00	Bueno
11002159	ACCESS/DEVELOPMENT TOOL KIT	36	03/31/97	575.00	575.00	0.00	575.00	0.00	Bueno
11033463	PROG.MACROMEDIA FIREWORKS MX2004	36	05/04/05	336.13	336.13	0.00	336.13	0.00	Bueno
11111179	CABLERIA NETWORK - AUDITORIA	60	10/20/95	2,721.50	2,721.50	0.00	2,721.50	0.00	Bueno
11111695	LIC. PROGRAMA FILE XPRESS-ST H	36	12/15/95	375.00	375.00	0.00	375.00	0.00	Bueno
11111814	DISK & LICENCIA 805MBSP/SCSI-	36	10/18/95	4,238.00	4,238.00	0.00	4,238.00	0.00	Bueno
12002159	WINDOW NT 4.0 SERVER UPGRADE	36	05/20/97	3,724.00	3,724.00	0.00	3,724.00	0.00	Bueno
12872001	PROP# 2159 ORD.2653 COMPUTER S	60	02/17/95	15,938.00	15,938.00	0.00	15,938.00	0.00	Bueno
13002159	SYSTEM MANAGER SERVER UPGRADE	60	05/20/97	179.00	179.00	0.00	179.00	0.00	Bueno
14002159	SNA SERVER	60	05/20/97	1,801.00	1,801.00	0.00	1,801.00	0.00	Bueno
15002159	EXCHANGE SERVER UPGRADE MAIL	60	05/20/97	1,350.00	1,350.00	0.00	1,350.00	0.00	Bueno
18140001	UNIDAD DE CINTAS PAR BACK-UP	60	04/28/95	4,972.00	4,972.00	0.00	4,972.00	0.00	Bueno
20000607	COPIADORA DIGITAL XEROX DC-214	60	12/08/99	1,795.00	1,795.00	0.00	1,795.00	0.00	Bueno
20000622	FACT.59850 ORD 3121 H/P LASER	60	07/14/95	11,534.00	11,534.00	0.00	11,534.00	0.00	Bueno

Asset #	Description	Useful life	Adq. Date	Cost	Beg. Dep.	Curr. Dep.	End Dep.	Book value	Condition
20001075	COM SW TCP/IP 1-64 SESSIONS	60	05/01/97	1,328.00	1,328.00	0.00	1,328.00	0.00	Bueno
20001179	TECKNOS-NETWORKING CONSULTING	60	06/19/96	12,000.00	12,000.00	0.00	12,000.00	0.00	Bueno
20001683	SISTEMA DE NOMINA	36	12/01/93	8,640.00	8,640.00	0.00	8,640.00	0.00	Bueno
20001776	TARJETA ETHERNET CARD	60	03/27/96	395.00	395.00	0.00	395.00	0.00	Bueno
20001795	TARJETA ETHERNET CARD	60	05/17/96	395.00	395.00	0.00	395.00	0.00	Bueno
20001804	HP LEGAL	60	12/27/95	279.00	279.00	0.00	279.00	0.00	Bueno
20001856	TARJETA DE NETWORK 100 PCI	60	02/06/97	190.00	190.00	0.00	190.00	0.00	Bueno
20001888	BROOKTROUT TRUFAX 2FORT FAX CA	60	05/31/96	795.00	795.00	0.00	795.00	0.00	Bueno
20002047	MICHIES PR LAW-REGLAMENTO DEL	60	03/31/97	1,963.00	1,963.00	0.00	1,963.00	0.00	Bueno
20002054	MALETIN PARA LAPTOP	60	04/04/97	104.00	104.00	0.00	104.00	0.00	Bueno
20002159	PENTIUM PRO 166MZ & ACCESORIES	60	07/29/96	9,661.00	9,661.00	0.00	9,661.00	0.00	Bueno
20002276	UPGRADE MEMORIA NC 486	60	12/02/96	959.00	959.00	0.00	959.00	0.00	Bueno
20002306	COMBO CARD	60	12/02/96	359.00	359.00	0.00	359.00	0.00	Bueno
20002308	COMBO CARD	60	12/02/96	359.00	359.00	0.00	359.00	0.00	Bueno
20002471	HP LEGAL	60	12/27/95	279.00	279.00	0.00	279.00	0.00	Bueno
20002480	HP LEGAL	60	12/27/95	279.00	279.00	0.00	279.00	0.00	Bueno
20002481	HP LEGAL	60	12/27/95	279.00	279.00	0.00	279.00	0.00	Bueno
20002485	100 VG ANYLAN MODULE	60	09/26/96	2,350.00	2,350.00	0.00	2,350.00	0.00	Bueno
20002533	DATA/FAX MODEM 28 800	60	04/22/96	225.00	225.00	0.00	225.00	0.00	Bueno
20002607	MONITOR PC	60	04/01/97	346.00	346.00	0.00	346.00	0.00	Bueno
20002608	LICENCIA OFFICE 95 PROOFING TO	36	04/08/96	10,136.00	10,136.00	0.00	10,136.00	0.00	Bueno
20002660	MEMORIAS GS SIMMS 16 4 x 32	60	12/27/96	1,380.00	1,380.00	0.00	1,380.00	0.00	Bueno
20002672	XIRCOM F/M	60	05/31/96	729.00	729.00	0.00	729.00	0.00	Bueno
20002813	MALETIN PARA LAPTOP	60	04/04/97	104.00	104.00	0.00	104.00	0.00	Bueno
20002814	MALETIN PARA LAPTOP	60	04/04/97	104.00	104.00	0.00	104.00	0.00	Bueno
20002847	MALETIN PARA LAPTOP	60	04/04/97	104.00	104.00	0.00	104.00	0.00	Bueno
20002862	MS WINDOWS NT 4.0 (5 USERS)	36	01/14/97	895.00	895.00	0.00	895.00	0.00	Bueno
20003029	64 POS PATCH PANEL	60	04/03/97	326.00	326.00	0.00	326.00	0.00	Bueno
20004634	COMPUTADORA PORTATIL LAPTOP	60	04/06/99	3,766.26	3,766.26	0.00	3,766.26	0.00	Bueno
20005182	BCMS VU SOFTWARE (ASSET 5182)	36	09/19/01	6,850.00	6,850.00	0.00	6,850.00	0.00	Bueno
20013548	GASTOS VIAJE/ESTADIA 5/18-8/7	60	03/04/99	46,370.26	46,370.26	0.00	46,370.26	0.00	Bueno
20016858	ARBITRIOS	60	11/04/99	14.44	14.44	0.00	14.44	0.00	Bueno
20017964	PATCH CABLES E INSTALACION	60	02/01/00	1,179.50	1,179.50	0.00	1,179.50	0.00	Bueno
20018518	MATERIALES E INSTALAC.CABLES	60	04/06/00	385.00	385.00	0.00	385.00	0.00	Bueno
20018583	MATERIALES E INSTALAC.CABLES	60	04/13/00	750.00	750.00	0.00	750.00	0.00	Bueno
20018753	RELOCALIZAR CABLE SURFACE MOUN	60	05/03/00	548.00	548.00	0.00	548.00	0.00	Bueno
20018781	DRIVER 8MM	60	05/03/00	864.00	864.00	0.00	864.00	0.00	Bueno
20019194	DROPS LEVEL 5 PLENUM/LINES	60	06/16/00	420.00	420.00	0.00	420.00	0.00	Bueno
20019541	REMOCION ANTENA E INSTAL./Z.L.	60	07/20/00	825.00	825.00	0.00	825.00	0.00	Bueno
20020003	DROP LEVEL 5 & LABOR	60	09/13/00	1,681.00	1,681.00	0.00	1,681.00	0.00	Bueno
20020589	ON SITE SUPPORT OLC IMPL.3/27	60	10/30/00	6,000.00	6,000.00	0.00	6,000.00	0.00	Bueno
20020918	DROP LEVEL 5 CABLE	60	01/03/01	549.00	549.00	0.00	549.00	0.00	Bueno
20021567	DROP LEVEL 5 CABLE/DROP JACK	60	03/08/01	2,921.00	2,921.00	0.00	2,921.00	0.00	Bueno
20021990	CAT 5 E CABLE/CERT.LINEA	60	05/03/01	305.25	305.25	0.00	305.25	0.00	Bueno
20022950	ANTI VIRUS (ASSET 5507)	36	08/09/01	3,845.00	3,845.00	0.00	3,845.00	0.00	Bueno
20025096	VERITAS BACK-UP EXEC EXCHANGE AGENT UP	36	06/14/02	136.00	136.00	0.00	136.00	0.00	Bueno
20029779	Clearpath security shield services package	60	10/30/03	37,044.80	37,044.80	0.00	37,044.80	0.00	Bueno
20029982	(4) KINGSTON MEMORY 256MB BRIO	60	11/03/03	384.00	384.00	0.00	384.00	0.00	Bueno
20030686	PROG.PAGE MAKER 7.0 WIN NEW LICENSE UE	36	03/04/04	973.00	973.00	0.00	973.00	0.00	Bueno
20030791	HP PROCURVE MODULE 8 PT	60	03/11/04	425.00	425.00	0.00	425.00	0.00	Bueno
20030999	PROYECTO 2028143	60	04/16/04	13,710.00	13,710.00	0.00	13,710.00	0.00	Bueno
20031016	HP AUTO DUPLEX UNIT	60	04/22/04	290.00	290.00	0.00	290.00	0.00	Bueno
20033046	PROGRAMA MACROMEDIA CONTRIBUTE-3	36	02/16/05	199.99	199.99	0.00	199.99	0.00	Bueno
22221179	CABLERIA NETWORK DIV. CREDITO	60	10/20/95	12,657.50	12,657.50	0.00	12,657.50	0.00	Bueno
22221683	MICROSERVE-NETWORK & SOFTWARE	36	12/15/95	18,720.00	18,720.00	0.00	18,720.00	0.00	Bueno

Asset #	Description	Useful life	Adq. Date	Cost	Beg. Dep.	Curr. Dep.	End Dep.	Book value	Condition
22221695	COMPILADOR PROG. COBOL & SHIPP	60	12/15/95	1,364.00	1,364.00	0.00	1,364.00	0.00	Bueno
22222609	SERVS.TECNICOS INSTALACION CAB	60	03/01/96	4,080.00	4,080.00	0.00	4,080.00	0.00	Bueno
26070696	COMPUTADOR PORTATIL MARCA 350	60	11/28/97	2,940.00	2,940.00	0.00	2,940.00	0.00	Bueno
26540001	ORDEN 2654 INV. 17243 CK#12851	60	03/29/95	16,498.00	16,498.00	0.00	16,498.00	0.00	Bueno
28690001	ORDEN 2869 INV.17294 CK#12851	60	03/29/95	18,376.00	18,376.00	0.00	18,376.00	0.00	Bueno
30001075	COM SW TCP/IP APL A4 SYSTEM	60	05/01/97	646.00	646.00	0.00	646.00	0.00	Bueno
30001888	FAXIMATION FOR NT 25 USER ACCE	36	05/31/96	1,000.00	1,000.00	0.00	1,000.00	0.00	Bueno
30002159	PENTIUM PRO 166MZ & ACCESORIES	60	07/29/96	12,626.00	12,626.00	0.00	12,626.00	0.00	Bueno
30002608	LICENCIA MICROSOFT OFFICE 95 C	36	04/08/96	10,881.00	10,881.00	0.00	10,881.00	0.00	Bueno
30002746	XIRCOM ETHERNET 12 BASE	60	05/16/96	670.00	670.00	0.00	670.00	0.00	Bueno
30003029	32 POS PATCH PANEL	60	04/03/97	226.15	226.15	0.00	226.15	0.00	Bueno
30019541	CONFIGURACION ANTENA AB200	60	07/20/00	385.00	385.00	0.00	385.00	0.00	Bueno
30025096	VERITAS BACK-UP SQL AGENT UPGRADE	36	06/14/02	138.00	138.00	0.00	138.00	0.00	Bueno
30030791	HP PROCURVE GBBIT SX MOD.1P	60	03/11/04	999.00	999.00	0.00	999.00	0.00	Bueno
30030999	INSTALAR /CONFIGURAR LOS COMPONENTES SEGUR	60	04/16/04	22,264.00	22,264.00	0.00	22,264.00	0.00	Bueno
30031016	HPM 500 SHT PAPER TRAY	60	04/22/04	260.00	260.00	0.00	260.00	0.00	Bueno
30040042	PRINTER	60	02/22/95	1,104.95	1,104.95	0.00	1,104.95	0.00	Bueno
33331695	EQUIPO DE COMPUTADORAS	60	12/15/95	10,168.00	10,168.00	0.00	10,168.00	0.00	Bueno
40001888	FAXINATION FOR WINDOWS NT V20	36	05/31/96	3,995.00	3,995.00	0.00	3,995.00	0.00	Bueno
40002159	PROGRAMA CHEYENNE ARCSERVE SIN	36	10/25/96	490.00	490.00	0.00	490.00	0.00	Bueno
40002608	LICENCIA MICROSOFT OFFICE 95 S	36	04/08/96	20,124.00	20,124.00	0.00	20,124.00	0.00	Bueno
40002746	DOKING STATION	60	05/16/96	670.00	670.00	0.00	670.00	0.00	Bueno
40025096	VERITAS BACK-UP EXEC OPEN FILES	36	06/14/02	484.00	484.00	0.00	484.00	0.00	Bueno
40030999	ISS SW MAINTENANCE	60	04/15/04	7,947.00	7,947.00	0.00	7,947.00	0.00	Bueno
50002159	PROGRAMAS DE INFOCONET PARA WI	36	12/12/96	1,390.00	1,390.00	0.00	1,390.00	0.00	Bueno
50002608	LICENCIA MICROSOFT WINDOWS 95	36	04/08/96	18,480.00	18,480.00	0.00	18,480.00	0.00	Bueno
50002746	MEMORIA	60	05/16/96	959.00	959.00	0.00	959.00	0.00	Bueno
60002159	MEMORY EXP SERVER	60	12/02/96	804.00	804.00	0.00	804.00	0.00	Bueno
70002159	5 DISCOS 2GB PARA SERVIDORES	60	12/16/96	6,265.00	6,265.00	0.00	6,265.00	0.00	Bueno
80002159	BACK UP EXEC POR WINDOW NT EN	60	03/31/97	995.00	995.00	0.00	995.00	0.00	Bueno
90002159	BACK UP EXEC FOR WINDOW NT SIN	60	03/31/97	695.00	695.00	0.00	695.00	0.00	Bueno
	Computer	1256		3,195,153.81	3,055,221.79	6,879.58	3,062,101.37	133,052.44	
5596	Minivan Venture EVL-438	60	11/26/02	20,199.00	20,199.00	0.00	20,199.00	0.00	Bueno
5905	Toyota Corolla 2004	60	10/09/03	14,795.00	14,795.00	0.00	14,795.00	0.00	Excelente
6159	Guagua Blazer, Tab. FNH450	60	07/28/04	21,209.50	21,209.50	0.00	21,209.50	0.00	Excelente
15442002	SISTEMA ALARMA K9 W-POWER LOCK	60	01/29/95	225.00	225.00	0.00	225.00	0.00	Bueno
19992000	CD CHANGER SONY CDX-55RS CON R	60	01/26/95	474.00	474.00	0.00	474.00	0.00	Bueno
30040082	CHRYSLER CONCORDE 1995 PANAM	60	06/16/95	25,900.00	25,900.00	0.00	25,900.00	0.00	Bueno
43120196	AUTOMOVIL SUBARU LEGACY 2.0 CO	60	11/28/97	24,566.35	24,566.35	0.00	24,566.35	0.00	Bueno
	Vehicles	7		107,368.85	107,368.85	0.00	107,368.85	0.00	
10009637	EDIFICIO BDE	480	02/01/98	8,827,258.85	3,218,271.46	18,390.12	3,236,661.58	5,590,597.27	Bueno
20009637	TERRENO EDIFICIO BDE	0	02/01/98	2,735,000.00	0.00	0.00	0.00	2,735,000.00	Bueno
10039032	PROP.ADYACENTE AL BDE (RESIDENCIA)	480	12/05/07	360,000.00	42,750.00	750.00	43,500.00	316,500.00	Bueno
	Land & building	3		11,922,258.85	3,261,021.46	19,140.12	3,280,161.58	8,642,097.27	
10011836	MEJORAS SISTEMA ENFRIAMIENTO	60	08/28/98	7,021.36	7,021.36	0.00	7,021.36	0.00	Bueno
10011869	DISENO CONSTR./MONTAJE ROTULOS	60	09/03/98	35,543.24	35,543.24	0.00	35,543.24	0.00	Bueno

Asset #	Description	Useful life	Adq. Date	Cost	Beg. Dep.	Curr. Dep.	End Dep.	Book value	Condition
10012187	REMODELACION EDIFICIO BDE	60	10/16/98	61,737.50	61,737.50	0.00	61,737.50	0.00	Bueno
10012456	TRES BANDERAS/P.R./E.U./B.D.E.	60	11/12/98	5,159.00	5,159.00	0.00	5,159.00	0.00	Bueno
10012506	REMOCION MATERIAL EXISTENTE EN	60	11/25/98	7,800.00	7,800.00	0.00	7,800.00	0.00	Bueno
10012634	ARENA Y CEMENTO PARA TERRAZA	60	12/07/98	1,712.00	1,712.00	0.00	1,712.00	0.00	Bueno
10012749	CERT #4 MODULOS 3ER.PISO	60	12/17/98	79,853.75	79,853.75	0.00	79,853.75	0.00	Bueno
10012760	MATERIALES PARA PISO TERRAZA	60	12/17/98	13,275.00	13,275.00	0.00	13,275.00	0.00	Bueno
10012848	THIN SET GREY PSI STRENGTH	60	10/14/96	6.00	6.00	0.00	6.00	0.00	Bueno
10013003	INSTALACION BOVEDA PISO 3	60	01/21/99	89,941.00	89,941.00	0.00	89,941.00	0.00	Bueno
10013089	REPARACION TERRAZA PISO 4 BDE	60	01/29/99	8,925.00	8,925.00	0.00	8,925.00	0.00	Bueno
10013110	EVALUACION TERRAZA 4TO.PISO	60	02/04/99	800.00	800.00	0.00	800.00	0.00	Bueno
10013534	ALQUILER GRUA PARA SUBIR	60	03/04/99	2,900.00	2,900.00	0.00	2,900.00	0.00	Bueno
10013560	DESMONTAR/TRANSPORTAR MODULOS	60	03/04/99	10,000.00	10,000.00	0.00	10,000.00	0.00	Bueno
10013700	INSTALACION PUERTA COERCIAL	60	03/26/99	650.00	650.00	0.00	650.00	0.00	Bueno
10014161	REMODELACION PISO PLANIFICACION	60	05/07/99	4,350.00	4,350.00	0.00	4,350.00	0.00	Bueno
10014356	CERT #3 REEMPLAZO SIST.ELEC.MO	60	05/19/99	35,600.00	35,600.00	0.00	35,600.00	0.00	Bueno
10014777	GABINETES MOVILES	60	06/30/99	23,332.82	23,332.82	0.00	23,332.82	0.00	Bueno
10016185	CERT.#6 DESARMAR/INST.MODULOS	60	08/23/99	26,393.00	26,393.00	0.00	26,393.00	0.00	Bueno
10016295	REMODELACION 2DO.PISO BDE	60	09/02/99	7,700.00	7,700.00	0.00	7,700.00	0.00	Bueno
10016314	ESPEJOS AREA DEL GIMNACIO	60	09/02/99	2,680.00	2,680.00	0.00	2,680.00	0.00	Bueno
10017060	PAGO PARCIAL MEJORAS EDIF.BDE	60	07/30/98	160,004.42	160,004.42	0.00	160,004.42	0.00	Bueno
10017718	INST.2 WIRE MESH ESCALERAS LAT	60	01/12/00	1,500.00	1,500.00	0.00	1,500.00	0.00	Bueno
10017770	ALFOMBRA PEGADA TARIMA PISO 1	60	01/14/00	350.00	350.00	0.00	350.00	0.00	Bueno
10018542	ALFOMBRA COMERCIAL 2DO.PISO	60	02/14/99	2,000.00	2,000.00	0.00	2,000.00	0.00	Bueno
10018861	UP GRADE DE AUTO EXCLUSION	60	04/20/99	6,976.00	6,976.00	0.00	6,976.00	0.00	Bueno
10019246	CASETA PARA GUARDAR TANQUE GAS	60	07/10/99	4,175.00	4,175.00	0.00	4,175.00	0.00	Bueno
10019666	WHEEL STOP PARKING BDE	60	11/10/00	1,496.00	1,496.00	0.00	1,496.00	0.00	Bueno
10020229	INSTALACION MODULOS ENM.7 Y 11	60	10/06/00	37,490.45	37,490.45	0.00	37,490.45	0.00	Bueno
10020691	CARGA DE FM-200	60	11/17/00	6,528.00	6,528.00	0.00	6,528.00	0.00	Bueno
10020963	(5)ESTACIONES MODULARES PISO 2	60	12/21/00	1,100.00	1,100.00	0.00	1,100.00	0.00	Bueno
10020976	REMODELACION OFICINAS 2DO.PISO	60	12/21/00	2,975.00	2,975.00	0.00	2,975.00	0.00	Bueno
10020984	ALFOMBRA SALISBURY-TAPESTRY	60	12/21/00	484.00	484.00	0.00	484.00	0.00	Bueno
10021075	UNIDAD AIRE 2.5 TONS. BOVEDA	60	01/04/01	3,500.00	3,500.00	0.00	3,500.00	0.00	Bueno
10022637	INSTALAR ESCALON DE MARMOL	60	08/01/01	750.00	750.00	0.00	750.00	0.00	Bueno
10023092	REPAVIMENTACION PARKING BDE	60	09/19/01	12,950.00	12,950.00	0.00	12,950.00	0.00	Bueno
10023601	CONST.SALIDA EMERGENCIA 1-PISO	60	11/09/01	3,425.00	3,425.00	0.00	3,425.00	0.00	Bueno
10023646	Compra instalacion Edge of Dock	60	12/06/01	1,040.72	1,040.72	0.00	1,040.72	0.00	Bueno
10023651	Instalacion Mini-split 24M BTU	60	12/06/01	1,870.00	1,870.00	0.00	1,870.00	0.00	Bueno
10023766	Instalacion cerraduras electricas puertas BDE	60	12/06/01	3,245.00	3,245.00	0.00	3,245.00	0.00	Bueno
10023790	Sellar piso area terraza piso 4	60	12/14/01	2,244.00	2,244.00	0.00	2,244.00	0.00	Bueno
10023868	Instalacion alfombra tarima Salon Pres.	60	12/28/01	5,675.00	5,675.00	0.00	5,675.00	0.00	Bueno
10023953	Const. paredes Div./crear 2 mini conf.	60	01/10/02	2,540.00	2,540.00	0.00	2,540.00	0.00	Bueno
10023956	Const. salida emergencia piso 1 50% remanente	60	01/09/02	3,425.00	3,425.00	0.00	3,425.00	0.00	Bueno
10024050	Arreglo techo Cert. 2 rem/disp. escombros y losetas	60	01/18/02	12,320.00	12,320.00	0.00	12,320.00	0.00	Bueno
10024114	DISENO/COPIAS PLANOS SALIDA DE EMERGENCIA PIS	60	02/06/02	2,293.00	2,293.00	0.00	2,293.00	0.00	Bueno
10024229	RAMPA DE ALUMINIO	60	02/21/02	825.00	825.00	0.00	825.00	0.00	Bueno
10024426	CERT.#2 SELLAR FILTRACION TERRAZA	60	03/13/02	7,836.00	7,836.00	0.00	7,836.00	0.00	Bueno
10024525	50% COSTO VALVULA EMERGENCIA ASCENSORES	60	04/04/02	1,674.00	1,674.00	0.00	1,674.00	0.00	Bueno
10024613	INSTALAR CERRADURA ELECTRICA OFIC. AUDITORIA	60	04/12/02	785.00	785.00	0.00	785.00	0.00	Bueno
10024747	CONST.OFICINA LCDA. AGNES MARTINEZ	60	05/01/02	1,463.00	1,463.00	0.00	1,463.00	0.00	Bueno
10024863	REPARACION SISTEMA INTERCOM	60	05/15/02	2,300.00	2,300.00	0.00	2,300.00	0.00	Bueno
10025165	DISENO GENERADOR DE EMERGENCIA BDE	60	06/27/02	20,000.00	20,000.00	0.00	20,000.00	0.00	Bueno
10025262	PUERTA AUTOMATICA ENTRADA AL EDIFICIO	60	07/11/02	1,895.00	1,895.00	0.00	1,895.00	0.00	Bueno
10025660	CONSTRUIR (2) PAREDES DIV.REC.HUM.	60	09/06/02	3,275.00	3,275.00	0.00	3,275.00	0.00	Bueno
10025790	INSTALAR SISTEMA COMPUTARIZADO EN A/A	60	09/18/02	8,322.00	8,322.00	0.00	8,322.00	0.00	Bueno
10025955	INSULACION CUARTO CHILLERS/INSTALAR DUCTOS AI	60	10/10/02	11,500.00	11,500.00	0.00	11,500.00	0.00	Bueno

Asset #	Description	Useful life	Adq. Date	Cost	Beg. Dep.	Curr. Dep.	End Dep.	Book value	Condition
10026716	INSTALAR TRANSFORMADOR SIST.COMP.A/A	60	01/28/03	1,190.00	1,190.00	0.00	1,190.00	0.00	Bueno
10026859	CERT.#1 AMPLIACION ESTACIONAMIENTO	60	02/26/03	21,300.00	21,300.00	0.00	21,300.00	0.00	Bueno
10026990	REMODELACION SALON COMEDOR	60	03/11/03	7,900.00	7,900.00	0.00	7,900.00	0.00	Bueno
10027103	INSTALACION PLANTA ELECTRICA	60	03/17/03	42,595.50	42,595.50	0.00	42,595.50	0.00	Bueno
10027224	INSTALAR ALFOMBRAS PASILLOS PISO-3	60	04/09/03	5,050.00	5,050.00	0.00	5,050.00	0.00	Bueno
10027525	REMODELACION SALON COMEDOR	60	05/14/03	4,900.00	4,900.00	0.00	4,900.00	0.00	Bueno
10027529	INSTALACION ALFOMBRA PISO-3	60	05/21/03	1,470.00	1,470.00	0.00	1,470.00	0.00	Bueno
10027720	PLANOS Y ESPECIFICACIONES OFIC.SERV.AL CLIENTE	60	06/17/03	1,500.00	1,500.00	0.00	1,500.00	0.00	Bueno
10027748	CAMARA DE SEGURIDAD EDIF.BDE	60	06/16/03	5,958.35	5,958.35	0.00	5,958.35	0.00	Bueno
10027836	BAL.50% REMODELACION MUEBLES RECEPCION	60	07/29/05	1,434.50	1,434.50	0.00	1,434.50	0.00	Bueno
10029524	CAMARA DE SEGURIDAD EDIF.BDE	60	08/27/03	3,143.89	3,143.89	0.00	3,143.89	0.00	Bueno
10029683	(66%) SIST.MODULAR -SERV. AL CLIENTE	60	09/18/03	13,055.79	13,055.79	0.00	13,055.79	0.00	Bueno
10029884	Reparacion entrada principal Edif.BDE	60	10/14/03	21,000.00	21,000.00	0.00	21,000.00	0.00	Bueno
10029905	Remocion e instalacion vagon almacen	60	10/21/03	10,000.00	10,000.00	0.00	10,000.00	0.00	Bueno
10030103	INSPECCION/APROBACION GENERADOR ELECTRICO	60	11/20/03	7,000.00	7,000.00	0.00	7,000.00	0.00	Bueno
10030452	ROTULOS CON LOGO BDE (50%)	60	02/02/04	6,475.00	6,475.00	0.00	6,475.00	0.00	Bueno
10030458	REMODELACION BANOS BDE	60	02/02/04	18,900.00	18,900.00	0.00	18,900.00	0.00	Bueno
10030490	MODULOS OFICINA SERV.AL CLIENTE	60	02/04/04	6,725.71	6,725.71	0.00	6,725.71	0.00	Bueno
10030530	REMODELACION OFIC.SERV. AL CLIENTE (90%)	60	02/09/04	65,700.00	65,700.00	0.00	65,700.00	0.00	Bueno
10030619	CORTINAS ROLLER SHADE	60	02/19/04	3,800.00	3,800.00	0.00	3,800.00	0.00	Bueno
10030736	DISEÑO & DOC.CONST.OFIC.SERV.AL CLIENTE	60	03/11/04	500.00	500.00	0.00	500.00	0.00	Bueno
10030800	MATERIALES TRABAJO ELECTRICO	60	03/15/04	656.14	656.14	0.00	656.14	0.00	Bueno
10030832	SERV.PROF.REMOD.AREA SERV. AL CLIENTE	60	03/25/04	980.00	980.00	0.00	980.00	0.00	Bueno
10030854	PAGO FINAL REMOD.AREA SERV. AL CLIENTE	60	03/25/04	8,000.00	8,000.00	0.00	8,000.00	0.00	Bueno
10030862	DOS ROTULOS "CENTRO BANCA EMPRESARIAL"	60	03/24/04	6,475.00	6,475.00	0.00	6,475.00	0.00	Bueno
10030907	MEJORAS OFICINA BANCA EMPRESARIAL	60	07/21/05	7,300.00	7,300.00	0.00	7,300.00	0.00	Bueno
10031000	PANELES & CONECTORES MOBILIARIO/CBE	60	05/21/04	2,520.00	2,520.00	0.00	2,520.00	0.00	Bueno
10031027	TOPE LAMINADO BULL NOSE GRIS	60	04/22/04	306.00	306.00	0.00	306.00	0.00	Bueno
10031053	CAMARA SEGURIDAD A COLOR MINI DOME	60	04/22/04	238.00	238.00	0.00	238.00	0.00	Bueno
10031069	Puerta corrediza Centro Banca Empresarial (50% pago)	60	05/03/04	722.50	722.50	0.00	722.50	0.00	Bueno
10031070	PUERTA CORREDIZA CENTRO BANCA EMPRESARIAL (60	06/30/04	722.50	722.50	0.00	722.50	0.00	Bueno
10031111	Elevator's automatic battery lowering kit	60	05/11/04	2,500.00	2,500.00	0.00	2,500.00	0.00	Bueno
10031257	Elevator's automatic battery lowering kit	60	05/19/04	2,500.00	2,500.00	0.00	2,500.00	0.00	Bueno
10031496	RAMPAS MODULARES DE 86" Y 36" PARA CBE	60	06/30/04	989.90	989.90	0.00	989.90	0.00	Bueno
10031539	PLANOS Y ESPECIFICACIONES REMOD.DIV.LEGAL	60	06/30/04	1,500.00	1,500.00	0.00	1,500.00	0.00	Bueno
10031540	ARBITRIOS PUERTA ROLLADIZA	60	07/06/04	347.82	347.82	0.00	347.82	0.00	Bueno
10031754	PUERTA PLEGADIZA (CBE)	60	08/06/04	1,600.00	1,600.00	0.00	1,600.00	0.00	Bueno
10032230	MATERIALES REMODELACION BANO DAMAS P-3	60	10/19/04	806.25	806.25	0.00	806.25	0.00	Bueno
10032251	INSTALACION FOCO ELECTRICO TOPE EDIF.BDE	60	10/14/04	1,200.00	1,200.00	0.00	1,200.00	0.00	Bueno
10032304	INSTALACION LOSA BANO DAMAS P-3	60	10/29/04	1,725.00	1,725.00	0.00	1,725.00	0.00	Bueno
10032565	SERVICIO DE PINTURA EDIF.BDE	60	12/09/04	19,803.98	19,803.98	0.00	19,803.98	0.00	Bueno
10033087	LIMPIEZA Y PINTURA PARKING BDE	60	03/02/05	4,250.00	4,250.00	0.00	4,250.00	0.00	Bueno
10033088	PUERTA AUTOMATICA HORTON ENTRADA BDE	60	03/03/05	12,800.00	12,800.00	0.00	12,800.00	0.00	Bueno
10033756	BOMBA DE AGUA TACO PARA TORRE ENFRIAMIENTO	60	06/23/05	2,850.00	2,850.00	0.00	2,850.00	0.00	Bueno
10033792	50% COMPRA RELLENO TORRE ENFRIAMIENTO	60	06/28/05	9,550.00	9,550.00	0.00	9,550.00	0.00	Bueno
10033834	BOCETOS-PLANOS REMODELACION LOBBY	60	06/30/05	3,700.00	3,700.00	0.00	3,700.00	0.00	Bueno
10033919	50% ADELANTO TAPIZADO MUEBLES RECEPCION	60	07/19/05	1,434.50	1,434.50	0.00	1,434.50	0.00	Bueno
10034115	INSTALAR UNIDAD DE A/A EDIF.BDE	60	10/06/05	16,700.00	16,700.00	0.00	16,700.00	0.00	Bueno
10034204	ESTUDIO VIABILIDAD EDIF.ESTACIONAMIENTO	60	10/17/05	6,750.00	6,750.00	0.00	6,750.00	0.00	Bueno
10034351	ADICION PIEZAS MODULARES CENTRO DE BANCA	60	11/09/05	4,170.60	4,170.60	0.00	4,170.60	0.00	Bueno
10034644	50% BAL.REMOCION / INSTALAR FILL 40 BLOQUES EN	60	12/23/05	9,550.00	9,550.00	0.00	9,550.00	0.00	Bueno
10035009	EVALUACION SIST.A/A PARA CENTRO COMPUTOS	60	02/23/06	1,000.00	1,000.00	0.00	1,000.00	0.00	Bueno
10035373	COMPRA E INSTALACION CONSOLA A/A 5 TON.CAFET	60	04/20/06	2,700.00	2,700.00	0.00	2,700.00	0.00	Bueno
10035454	CAMARA DE SEGURIDAD	60	05/02/06	975.00	975.00	0.00	975.00	0.00	Bueno
10035793	UNIDAD DE AIRE LIEBERT	60	06/26/06	22,162.00	22,162.00	0.00	22,162.00	0.00	Bueno

Asset #	Description	Useful life	Adq. Date	Cost	Beg. Dep.	Curr. Dep.	End Dep.	Book value	Condition
10036848	SELLAR TECHO AREA 2,210 PIES CUADRADOS	60	12/20/06	10,750.00	10,750.00	0.00	10,750.00	0.00	Bueno
10036897	REPARACION ESQUELETO TORRE DE ENFRIAMIENTO	60	12/21/06	6,500.00	6,500.00	0.00	6,500.00	0.00	Bueno
10037026	PLANOS REMODELACION AREA SERV. ADM.	60	01/23/07	1,500.00	1,500.00	0.00	1,500.00	0.00	Bueno
10038335	CAMBIOS EN DISENO PLANOS REMODELACION PISO-1	60	08/21/07	1,050.00	1,050.00	0.00	1,050.00	0.00	Bueno
10038726	DISENO,ESPECIF. Y DOC.CONSTRUCCION (MEJ.1ER.PI	60	10/15/07	3,000.00	2,900.00	50.00	2,950.00	50.00	Bueno
10039728	PIEZAS SISTEMA DE MODULOS EDIF.BDE	60	04/01/08	11,914.00	10,524.04	198.56	10,722.60	1,191.40	Bueno
10039896	EXPANSION Y MEJORAS MARQUESINA CASA PROP.BD	60	04/23/08	1,365.00	1,183.00	22.75	1,205.75	159.25	Bueno
10039942	Processor Board Chiller # 1	60	08/05/10	6,721.75	2,800.73	112.03	2,912.76	3,808.99	Bueno
10039943	Processor Board Chiller # 2	60	08/05/10	6,887.75	2,869.90	114.79	2,984.69	3,903.06	Bueno
10040162	Reemp. condensador & dryer, anclado unidades a/c	60	09/08/10	8,075.00	3,230.00	134.58	3,364.58	4,710.42	Bueno
10040236	INSTALAR ALFOMBRA SALON PRESIDENTES	60	06/02/08	4,052.00	3,444.20	67.53	3,511.73	540.27	Bueno
10040316	PUERTA DE ALUMINIO Y CRISTAL SALON PRESIDENTE	60	07/09/08	1,648.00	1,373.34	27.46	1,400.80	247.20	Bueno
10040350	CONECCION ELECTRICA AEREA BDE A PROP.ALEDAN/	60	07/09/08	2,485.00	2,070.84	41.41	2,112.25	372.75	Bueno
10040463	ALFOMBRA PASILLO HACIA SALON DE LOS PRESIDEN	60	08/05/08	1,324.00	1,081.27	22.07	1,103.34	220.66	Bueno
10040465	CONECCION AGUA POTABLE Y DRENAJE FREGADERO	60	08/05/08	625.00	510.42	10.42	520.84	104.16	Bueno
10040535	INSTALAR ALFOMBRA EN AREA DE SOLID ROCK	60	08/11/08	2,610.00	2,131.50	43.50	2,175.00	435.00	Bueno
10040752	REMODELACION SALON DE LOS PRESIDENTES	60	09/15/08	15,918.60	12,469.57	265.31	12,734.88	3,183.72	Bueno
10040815	CONSTRUCCION OFICINAS PISO - 3	60	09/23/08	8,242.91	6,456.94	137.39	6,594.33	1,648.58	Bueno
10040841	UNIDAD A/C 15 TONELADAS	60	12/02/10	23,300.00	8,155.00	388.33	8,543.33	14,756.67	Bueno
10040850	INSTALAR EQUIPO DETECTAR FUEGO SALON PRESID	60	09/30/08	2,360.00	1,848.67	39.33	1,888.00	472.00	Bueno
10042910	Condensador Trane 6 tons.	60	12/07/09	3,100.00	1,705.00	51.67	1,756.67	1,343.33	Bueno
10042932	Instalación de sensores de luz	60	12/14/09	4,050.00	2,227.50	67.50	2,295.00	1,755.00	Bueno
10043182	Cortinas Oficina Presidenta	60	03/02/10	1,900.96	950.48	31.68	982.16	918.80	Bueno
10043518	SENSOR MOTION CEILING (27) WITH ADDER RELAY	60	05/19/10	5,109.21	2,299.14	85.16	2,384.30	2,724.91	Bueno
10043540	CONST. PARED GYPSUM BOARD ARCHIVO CENTRAL	60	05/25/10	2,347.00	1,056.15	39.12	1,095.27	1,251.73	Bueno
10044060	Remodelación area Recursos Humanos	60	09/21/10	5,000.00	1,916.67	83.33	2,000.00	3,000.00	Bueno
10044082	Anuncio subasta alfombras	60	09/28/10	920.44	352.84	15.34	368.18	552.26	Bueno
10044083	Anuncio subasta alfombras	60	09/28/10	920.44	352.84	15.34	368.18	552.26	Bueno
10044582	Reparación filtraciones techo pisos 3 & 4 - Coast 2 Coast (3)	60	02/02/11	6,420.00	2,033.00	107.00	2,140.00	4,280.00	Bueno
10044840	Sellado Techo Edif. Altamira	60	04/05/11	16,930.00	4,796.83	282.17	5,079.00	11,851.00	Bueno
10044931	Trabajo arreglo acondicionador de aire	60	05/03/11	12,200.00	3,253.33	203.34	3,456.67	8,743.33	Bueno
10044935	Trabajo de pintura Edificio Altamira	60	05/03/11	26,200.00	6,986.67	436.66	7,423.33	18,776.67	Bueno
10045057	Alfombras Pisos 3 & 4	60	06/03/11	29,747.00	7,436.75	495.78	7,932.53	21,814.47	Bueno
10045101	Alfombras piso 3 & 4, pago parcial 40% precio	60	06/09/11	23,798.00	5,949.50	396.63	6,346.13	17,451.87	Bueno
10045167	Redistribucion espacio salones conferencia piso 3	60	06/27/11	3,495.00	815.50	58.25	873.75	2,621.25	Bueno
10045272	Alfombras piso 3 & 4, pago final	60	07/12/11	5,950.00	1,388.33	99.17	1,487.50	4,462.50	Bueno
10045367	Diseño y Permisos Casa Altamira - BDE	180	08/10/11	8,500.00	613.89	47.22	661.11	7,838.89	Bueno
10045848	Costo subasta demoler casa altamira para estacionamiento	180	12/13/11	795.63	39.78	4.42	44.20	751.43	Bueno
10045946	Gabinete de cocina	60	12/29/11	478.00	63.73	7.97	71.70	406.30	Bueno
10046010	Air conditioner chiller - 50% prepago	180	01/25/12	34,450.00	1,339.72	191.39	1,531.11	32,918.89	Bueno
10046261	2DO PAGO AIR CHILLER	180	03/20/12	34,450.00	956.94	191.39	1,148.33	33,301.67	Bueno
10046351	Inst Chiller	180	04/19/12	27,800.00	617.78	154.44	772.22	27,027.78	Bueno
10046674	Venta e instalación sistema de alarma	180	06/28/12	25,920.00	288.00	144.00	432.00	25,488.00	Bueno
10046765	Compra de equipo Guardian Electronic Security	180	07/18/12	2,950.00	16.39	16.39	32.78	2,917.22	Bueno
10046877	Equipo mejoras Gym - Universal Fitness Equipment	15	08/13/12	9,491.00	52.73	52.73	105.46	9,385.54	Bueno
10112506	LABOR TOPE CONCRETO 1.5 X 5100	60	11/25/98	7,650.00	7,650.00	0.00	7,650.00	0.00	Bueno
10112749	CERT #2 MODULOS 3ER.PISO	60	12/17/98	47,879.00	47,879.00	0.00	47,879.00	0.00	Bueno
10113603	REMODELACION VERJA EDIF. BDE	60	03/11/99	4,600.00	4,600.00	0.00	4,600.00	0.00	Bueno
10114356	CERT #5 REINSTALACION MODULOS/	60	05/19/99	61,009.00	61,009.00	0.00	61,009.00	0.00	Bueno
10133756	BOMBA AGUA SECUNDARIA TACO TORRE ENFRIAMIE	60	06/23/05	2,850.00	2,850.00	0.00	2,850.00	0.00	Bueno
20016185	CERT.#7 DISENO MOBILIARIO	60	08/23/99	30,064.00	30,064.00	0.00	30,064.00	0.00	Bueno
20016295	REMODELACION AREA GIMNACIO P-1	60	09/02/99	10,975.00	10,975.00	0.00	10,975.00	0.00	Bueno
20019318	FIRE DETECTION/SUPPRESSION SYS	60	07/18/99	6,250.00	6,250.00	0.00	6,250.00	0.00	Bueno
20023956	Const. salida emergencia piso 1	60	01/09/02	1,280.00	1,280.00	0.00	1,280.00	0.00	Bueno
20026716	PROGRAMAR SISTEMACOMPUTARIZADO A/A	60	01/28/03	12,179.00	12,179.00	0.00	12,179.00	0.00	Bueno

Asset #	Description	Useful life	Adq. Date	Cost	Beg. Dep.	Curr. Dep.	End Dep.	Book value	Condition
3639	Cuadro "Velero" en moldura de madera color azul baño piso	0		0.00	0.00	0.00	0.00	0.00	Bueno
3640	Cuadro en madera azul / Escena en la playa	0		0.00	0.00	0.00	0.00	0.00	Bueno
3642	Cuadro paisaje de una regata en marco color gris claro	0		0.00	0.00	0.00	0.00	0.00	Bueno
3649	Cuadro de casa en el embarcadero	0		0.00	0.00	0.00	0.00	0.00	Bueno
3778	Cuadro en moldura de metal paisaje de San Juan Cajiga 81	0		0.00	0.00	0.00	0.00	0.00	Bueno
3779	Cuadro de Garay (paisaje y río)baño piso 3	0		0.00	0.00	0.00	0.00	0.00	Bueno
3786	Cuadro abstracto	0		0.00	0.00	0.00	0.00	0.00	Bueno
3805	archivo metal gris	0		0.00	0.00	0.00	0.00	0.00	Bueno
3899	cuadro azul/paisaje playero	0		0.00	0.00	0.00	0.00	0.00	Bueno
3900	Cuadro azul/paisaje playero	0		0.00	0.00	0.00	0.00	0.00	Bueno
3917	Cuadro moldura en madera "Florero"	0		0.00	0.00	0.00	0.00	0.00	Bueno
3926	Cuadro madera negra-Noche en el mar	0		0.00	0.00	0.00	0.00	0.00	Bueno
3959	Cuadro moldura azul / Viejo SJ	0		0.00	0.00	0.00	0.00	0.00	Bueno
3965	Cuadro de Palmeras en moldura color azul	0		0.00	0.00	0.00	0.00	0.00	Bueno
3970	cuadro abstracto en madera	0		0.00	0.00	0.00	0.00	0.00	Bueno
3994	Cuadro de góndolas por los canales	0		0.00	0.00	0.00	0.00	0.00	Bueno
3995	Cuadro con niños a la orilla del mar J. Murion	0		0.00	0.00	0.00	0.00	0.00	Bueno
3998	Cuadro moldura rosada de Pessie	0		0.00	0.00	0.00	0.00	0.00	Bueno
4018	Cuadro moldura rosada de Pessie	0		0.00	0.00	0.00	0.00	0.00	Bueno
4030	Cuadro de flamboyán junto al río de Peressol 95/100	0		0.00	0.00	0.00	0.00	0.00	Bueno
4031	Cuadro con paisaje playero de Peressol 83/100	0		0.00	0.00	0.00	0.00	0.00	Bueno
4041	Cuadro con pinturas contemporanea color azul, blanco en m	0		0.00	0.00	0.00	0.00	0.00	Bueno
4042	Cuadro con pinturas contemporanea color azul, blanco en m	0		0.00	0.00	0.00	0.00	0.00	Bueno
4043	cuadro Regi Klein/trenes y barcos	0		0.00	0.00	0.00	0.00	0.00	Bueno
4045	cuadro de conmemoración bicentenarioi EU	0		0.00	0.00	0.00	0.00	0.00	Bueno
4057	cuadro moldura verde-Niños a galope	0		0.00	0.00	0.00	0.00	0.00	Bueno
4058	cuadro Peressol/matasa de guineo	0		0.00	0.00	0.00	0.00	0.00	Bueno
4117	cuadro moldura dorada	0		0.00	0.00	0.00	0.00	0.00	Bueno
4120	cuadro moldura dorada	0		0.00	0.00	0.00	0.00	0.00	Bueno
4126	cuadro Redndo/garita y bahía	0		0.00	0.00	0.00	0.00	0.00	Bueno
4127	cuadro Redondo/playa y palmeras	0		0.00	0.00	0.00	0.00	0.00	Bueno
4128	Cuadro "Redondo" escaleras de San Juan	0		0.00	0.00	0.00	0.00	0.00	Bueno
4132	cuadro A. Maur/capilla SJ	0		0.00	0.00	0.00	0.00	0.00	Bueno
4157	Cuadro moldura gris / lámina correo	0		0.00	0.00	0.00	0.00	0.00	Bueno
4158	Cuadro moldura rosa/lámina de tren	0		0.00	0.00	0.00	0.00	0.00	Bueno
4314	cuadro edificio BDE	0		0.00	0.00	0.00	0.00	0.00	Bueno
4315	Cuadro vista superior del edificio	0		0.00	0.00	0.00	0.00	0.00	Bueno
4316	Cuadro Regi Klein/Casa Campo	0		0.00	0.00	0.00	0.00	0.00	Bueno
4317	Cuadro Regi Klein/patos en laguna	0		0.00	0.00	0.00	0.00	0.00	Bueno
5780	Cuadro terraza	0		0.00	0.00	0.00	0.00	0.00	Excelente
5781	Cuadro terraza	0		0.00	0.00	0.00	0.00	0.00	Excelente
5782	cuadro de niña y niño	0		0.00	0.00	0.00	0.00	0.00	Excelente
5795	Cuadro ABC	0		0.00	0.00	0.00	0.00	0.00	Bueno
5842	pintura de X/O	0		0.00	0.00	0.00	0.00	0.00	Bueno
5843	pintura de X/O	0		0.00	0.00	0.00	0.00	0.00	Bueno
5892	Cuadro Cara de Lata	0		0.00	0.00	0.00	0.00	0.00	Bueno
5901	Cuadro / serigrafía A-Z/ P. 4	0		0.00	0.00	0.00	0.00	0.00	Bueno
6076	cuadro Regi Klein-niños jugando	0		0.00	0.00	0.00	0.00	0.00	Bueno
6087	cuadro/Casita de campo/Isabel Bernal	0		0.00	0.00	0.00	0.00	0.00	Bueno
6088	Cuadro Angel en el cielo	0		0.00	0.00	0.00	0.00	0.00	Bueno
6089	cuadro El Parque las Palomas	0		0.00	0.00	0.00	0.00	0.00	Bueno
6109	cuadro Garita/Flamboyán-moldura vino	0		0.00	0.00	0.00	0.00	0.00	Bueno
6110	cuadro Fuerte San Cristóbal-moldura vino	0		0.00	0.00	0.00	0.00	0.00	Bueno
	Other	96		0.00	0.00	0.00	0.00	0.00	


Banco de Desarrollo Económico
 Intellitrack - Fixed Assets
 Monthly Depreciation Journal

Asset #	Description	Useful life	Adq. Date	Cost	Beg. Dep.	Curr. Dep.	End Dep.	Book value	Condition
	Grand Total	3616		18,978,239.18	9,833,177.39	32,878.39	9,866,055.78	9,112,183.40	

CERTIFICO Y DOY FE:

Que toda la información aquí vertida y los documentos electrónicos que se anejan son fieles y exactos a los que constan en nuestros archivos. Entiendo que tanto la información como los documentos podrán ser verificados. Asimismo, soy consciente que de descubrirse cualquier falsedad o fraude sobre lo aquí afirmado y provisto, pudiera estar sujeto a las acciones legales correspondientes según dispuesto por el Artículo 19 de la Ley Núm. 197 de 2002, según enmendada, conocida como la "Ley del Proceso de la Transición del Gobierno".

Nombre: Samuel Carlo

Firma: 

Fecha: 10 de octubre de 2012