

| Account Code  | Description  | Acquisition Date | Useful Life | Responsibility Center | Cost      | Accumulated Depreciation | Net Book Value |
|---|--|------------------|-------------|-----------------------|-----------|--------------------------|----------------|
| <b>COMMUNICATION EQUIPMENT</b>                            |  |                  |             |                       |           |                          |                |
| 10605070  | COMMUNICATION EQUIPMENT                            | Sep 30, 2022     | 5           | 01-01-PSMD-01         | 1,140.00  | 0.00                     | 1,140.00       |
| <b>INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT</b> |  |                  |             |                       |           |                          |                |
| 10605030  | INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT | Oct 07, 2022     | 5           | 01-01-PSMD-01         | 28,500.00 | 0.00                     | 28,500.00      |
| 10605030  | INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT | Sep 30, 2022     | 5           | 01-01-PSMD-01         | 190.00    | 0.00                     | 190.00         |
| 10605030  | INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT | Oct 07, 2022     | 5           | 01-01-KISS-01         | 3,060.90  | 0.00                     | 3,060.90       |
| 10605030  | INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT | Oct 12, 2022     | 5           | 01-01-KISS-01         | 950.00    | 0.00                     | 950.00         |
| 10605030  | INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT | Oct 15, 2022     | 5           | 01-01-PSMD-01         | 33,250.00 | 0.00                     | 33,250.00      |
| <b>OFFICE EQUIPMENT</b>                                   |  |                  |             |                       |           |                          |                |
| 10605020  | OFFICE EQUIPMENT                                   | Sep 28, 2022     | 5           | 01-01-KISS-01         | 9,500.00  | 0.00                     | 9,500.00       |
| <b>OTHER SUPPLIES AND MATERIALS INVENTORY</b>             |  |                  |             |                       |           |                          |                |
| 10404990  | OTHER SUPPLIES AND MATERIALS INVENTORY             | Oct 07, 2022     | 0           | 01-01-KISS-01         | 475.00    | 0.00                     | 475.00         |