

Account Code	Description	Acquisition Date	Useful Life	Responsibility Center	Cost	Accumulated Depreciation	Net Book Value
COMMUNICATION EQUIPMENT							
10605070	COMMUNICATION EQUIPMENT	Sep 30, 2022	5	01-01-PSMD-01	1,140.00	0.00	1,140.00
INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT							
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
OFFICE EQUIPMENT							
10605020	OFFICE EQUIPMENT	Sep 28, 2021	5	01-01-PSMD-01	9,500.00	0.00	9,500.00
10605020	OFFICE EQUIPMENT	Sep 28, 2021	5	01-01-PSMD-01	9,500.00	0.00	9,500.00
10605020	OFFICE EQUIPMENT	Sep 28, 2021	5	01-01-PSMD-01	9,500.00	0.00	9,500.00
10605020	OFFICE EQUIPMENT	Sep 28, 2021	5	01-01-PSMD-01	9,500.00	0.00	9,500.00
OTHER SUPPLIES AND MATERIALS INVENTORY							
10404990	OTHER SUPPLIES AND MATERIALS INVENTORY	Oct 07, 2022	0	01-01-PSMD-01	475.00	0.00	475.00