

Other assets are as follows:

	Amortization period	2015	2014	2013
Exploration expenses		\$ 877,783	\$ 756,385	\$ 480,504
Insurance and surety	(a)	354,621	267,972	237,591
Collaborative commissioning agreement		159,604	-	-
Guarantee deposits		47,325	55,425	131,106
Installation costs		85,495	38,427	10,886
Prepaid expenses		12,113	12,113	12,113
Others		45,176	64,252	71,416
		1,582,117	1,194,574	943,616
Accumulated amortization		(375,834)	(321,700)	(237,202)
Impairment		(534,076)	-	-
		\$ 672,207	\$ 872,874	\$ 706,414

(a) CICSAs insurance and surety have a life according to the contracted projects, which on average have a maturity between 2 and 3 years.

	Exploration expenses	Insurance and surety	Collaborative commissioning agreement	Guarantee deposits	Installation costs	Prepaid expenses	Others	Total
Investment:								
Balance at the beginning of 2013	\$ 247,699	\$ 236,241	\$ -	\$ 130,926	\$ 23,233	\$ 192,905	\$ 68,442	\$ 899,446
Acquisitions	238,888	-	-	788	-	-	4,323	243,999
Translation effect	(6,083)	-	-	-	-	-	-	(6,083)
Applications / Recoveries	-	1,350	-	(608)	(12,347)	(180,792)	(1,349)	(193,746)
Balance as of December 31, 2013	480,504	237,591	-	131,106	10,886	12,113	71,416	943,616
Acquisitions	251,156	-	-	-	27,541	-	9,618	288,315
Translation effect	24,725	-	-	-	-	-	-	24,725
Applications / Recoveries	-	30,381	-	(75,681)	-	-	(16,782)	(62,082)
Balance as of December 31, 2014	756,385	267,972	-	55,425	38,427	12,113	64,252	1,194,574
Acquisitions	53,162	86,649	159,604	17,024	47,068	-	432	363,939
Translation effect	68,250	-	-	-	-	-	-	68,250
Applications / Recoveries	(14)	-	-	(25,124)	-	-	(19,508)	(44,646)
Balance as of December 31, 2015	\$ 877,783	\$ 354,621	\$ 159,604	\$ 47,325	\$ 85,495	\$ 12,113	\$ 45,176	\$ 1,582,117
Accumulated amortization								
Balance at the beginning of 2013	\$ -	\$ (129,154)	\$ -	\$ -	\$ (13,111)	\$ -	\$ (30,845)	\$ (173,110)
Derecognition	-	-	-	-	13,111	-	7,072	20,183
Amortization	-	(73,706)	-	-	(5,984)	(2,850)	(1,735)	(84,275)
Balance as of December 31, 2013	-	(202,860)	-	-	(5,984)	(2,850)	(25,508)	(237,202)
Amortization	(13,645)	(57,367)	-	-	(9,725)	(2,850)	(911)	(84,498)
Balance as of December 31, 2014	(13,645)	(260,227)	-	-	(15,709)	(5,700)	(26,419)	(321,700)
Derecognition	(5,513)	-	-	-	-	-	6,266	753
Amortization	(1,220)	(45,126)	-	-	(3,713)	(2,851)	(1,977)	(54,887)
Balance as of December 31, 2015	\$ (20,378)	\$ (305,353)	\$ -	\$ -	\$ (19,422)	\$ (8,551)	\$ (22,130)	\$ (375,834)
Impairment:								
Balance at the beginning of 2014	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Impairment	(534,076)	-	-	-	-	-	-	(534,076)
Balance as of December 31, 2015	\$ (534,076)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (534,076)

The amortization recorded in income was \$54,903, \$84,498 and \$84,275 in 2015, 2014 and 2013, respectively, of which \$48,339, \$71,924 and \$75,441 is recognized as part of cost of sales, respectively.