INFORME DE INVENTARIO DE PROPIEDAD

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
TERRENO	101-004		5/30/73	$25,500.00	$3,825.00	$2,167.50	8/31/12	478	$86,326.71		X				
TERRENO	101-16730		8/25/00	$32,154.00	$4,823.10	$2,733.09	8/31/12	146	$33,320.92		X				
TERRENO	101-16731		8/25/00	$32,846.00	$4,926.90	$2,791.91	8/31/12	146	$34,038.04		X				
TERRENO	101-21600		12/11/08	$1,350,000.00	$202,500.00	$114,750.00	8/31/12	45	$433,181.25		X				
TERRENO	101-22129		10/28/11	$83,500.00	$12,525.00	$7,097.50	8/31/12	10	$6,072.31		X				
TERRENO	101-A-001		6/17/75	$46,672.10	$7,000.82	$3,967.13	8/31/12	453	$149,759.10		X				
TERRENO	101-A-002		3/31/03	$0.00	$0.00	$0.00	8/31/12	115	$0.00		X				
TERRENO	101-A-003		10/5/83	$215,791.93	$32,368.79	$18,342.31	8/31/12	352	$537,939.31		X				
TERRENO	101-A-004		3/31/03	$0.00	$0.00	$0.00	8/31/12	115	$0.00		X				
TERRENO	101-C-001		8/8/75	$32,821.00	$4,923.15	$2,789.79	8/31/12	451	$104,911.41		X				
TERRENO	101-C-002		2/1/71	$16,645.00	$2,496.75	$1,414.83	8/31/12	506	$59,685.96		X				
TERRENO	101-C-003		9/14/81	$32,545.44	$4,881.82	$2,766.36	8/31/12	377	$86,902.20		X				
TERRENO	101-C-004		10/1/92	$139,817.00	$20,972.55	$11,884.45	8/31/12	242	$240,131.81		X				
TERRENO	101-C-008		11/12/93	$500,000.00	$75,000.00	$42,500.00	8/31/12	229	$810,687.50		X				
TERRENO	101-C-009		7/1/94	$36,993.00	$5,548.95	$3,144.41	8/31/12	221	$57,961.87		X				
TERRENO	101-M-001		8/4/72	$16,200.00	$2,430.00	$1,377.00	8/31/12	488	$55,986.53		X				
TERRENO	101-M-002		3/31/03	$0.00	$0.00	$0.00	8/31/12	115	$0.00		X				
TERRENO	101-M-004		3/31/03	$0.00	$0.00	$0.00	8/31/12	115	$0.00		X				
TERRENO	101-M-005		1/31/88	$20,000.00	$3,000.00	$1,700.00	8/31/12	299	$42,400.83		X				
TERRENO	101-M-006		1/26/88	$27,269.50	$4,090.43	$2,317.91	8/31/12	299	$57,844.67		X				
TERRENO	101-M-007		9/7/89	$55,000.00	$8,250.00	$4,675.00	8/31/12	280	$109,005.42		X				
TERRENO	101-M-009		9/30/72	$0.00	$0.00	$0.00	8/31/12	486	$0.00		X				
TERRENO	101-P-001		3/31/03	$0.00	$0.00	$0.00	8/31/12	115	$0.00		X				
TERRENO	101-P-002		8/24/87	$110,000.00	$16,500.00	$9,350.00	8/31/12	305	$237,360.14		X				
TERRENO	101-P-003		6/29/76	$41,660.00	$6,249.00	$3,541.10	8/31/12	440	$129,958.37		X				
TERRENO	101-P-004		1/31/88	$992.00	$148.80	$84.32	8/31/12	299	$2,103.08		X				
TERRENO	101-P-005		8/10/82	$80,486.33	$12,072.95	$6,841.34	8/31/12	366	$208,641.81		X				
TERRENO	101-P-006		5/11/82	$1,118.16	$167.72	$95.04	8/31/12	369	$2,922.59		X				
TERRENO	101-PC-001		7/16/82	$269,240.51	$40,386.08	$22,885.44	8/31/12	367	$699,531.72		X				
TERRENO	101-PC-002		10/26/92	$150,000.00	$22,500.00	$12,750.00	8/31/12	242	$256,735.42		X				
TERRENO	101-SJ-001		3/17/71	$300,000.00	$45,000.00	$25,500.00	8/31/12	505	$1,072,629.17		X				
TERRENO	101-SJ-003		12/12/68	$30,000.00	$4,500.00	$2,550.00	8/31/12	532	$113,106.67		X				
TERRENO	101-SJ-005		6/25/91	$28,000.00	$4,200.00	$2,380.00	8/31/12	258	$51,156.78		X				
TERRENO	101-SJ-006		3/19/75	$64,230.00	$9,634.50	$5,459.55	8/31/12	456	$207,462.90		X				
TERRENO	101-SJ-009		3/31/03	$0.00	$0.00	$0.00	8/31/12	115	$0.00		X				
TERRENO	101-SJ-014		3/31/03	$0.00	$0.00	$0.00	8/31/12	115	$0.00		X				
TERRENO	101-SJ-015		3/31/03	$0.00	$0.00	$0.00	8/31/12	115	$0.00		X				
ESTRUCTURA	202-017		1/5/86	$48,600.00	$7,290.00	$4,131.00	8/31/12	325	$111,709.13		X				
ESTRUCTURA	202-19315		10/1/03	$18,923.21	$2,838.48	$1,608.47	8/31/12	109	$14,552.21		X				

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										Nuevo	Útil	Excendente			
ESTRUCTURA	202-20250		11/24/04	$746,146.40	$111,921.96	$63,422.44	8/31/12	95	$499,804.09		X				
ESTRUCTURA	202-21177		4/23/08	$39,919.00	$5,987.85	$3,393.12	8/31/12	53	$14,995.68		X				
ESTRUCTURA	202-438		9/30/71	$46,101.35	$6,915.20	$3,918.61	8/31/12	498	$162,687.82		X				
ESTRUCTURA	202-445		5/30/73	$139,730.00	$20,959.50	$11,877.05	8/31/12	478	$473,036.51		X				
ESTRUCTURA	202-A-001		1/29/76	$147,000.00	$22,050.00	$12,495.00	8/31/12	445	$463,842.17		X				
ESTRUCTURA	202-A-002		4/10/86	$93,920.00	$14,088.00	$7,983.20	8/31/12	321	$213,772.36		X				
ESTRUCTURA	202-A-003		10/5/83	$120,000.00	$18,000.00	$10,200.00	8/31/12	352	$299,143.33		X				
ESTRUCTURA	202-A-004		10/5/83	$72,000.00	$10,800.00	$6,120.00	8/31/12	352	$179,486.00		X				
ESTRUCTURA	202-A-005		10/5/83	$30,000.00	$4,500.00	$2,550.00	8/31/12	352	$74,785.83		X				
ESTRUCTURA	202-A-006		7/12/88	$200,000.00	$30,000.00	$17,000.00	8/31/12	294	$416,311.11		X				
ESTRUCTURA	202-A-008		4/3/75	$50,000.00	$7,500.00	$4,250.00	8/31/12	456	$161,322.92		X				
ESTRUCTURA	202-A-010		10/20/92	$50,000.00	$7,500.00	$4,250.00	8/31/12	242	$85,649.31		X				
ESTRUCTURA	202-A-011		10/20/92	$0.00	$0.00	$0.00	8/31/12	242	$0.00		X				
ESTRUCTURA	202-A-012		1/12/87	$206,250.00	$30,937.50	$17,531.25	8/31/12	312	$455,958.59		X				
ESTRUCTURA	202-A-013		3/7/96	$17,500.00	$2,625.00	$1,487.50	8/31/12	201	$24,878.44		X				
ESTRUCTURA	202-C-002		1/2/87	$27,360.00	$4,104.00	$2,325.60	8/31/12	312	$60,549.58		X				
ESTRUCTURA	202-C-003		9/14/81	$74,640.00	$11,196.00	$6,344.40	8/31/12	377	$199,302.28		X				
ESTRUCTURA	202-C-004		8/8/75	$82,200.00	$12,330.00	$6,987.00	8/31/12	451	$262,750.02		X				
ESTRUCTURA	202-C-005		3/2/73	$111,430.00	$16,714.50	$9,471.55	8/31/12	481	$379,572.37		X				
ESTRUCTURA	202-C-006		10/8/87	$28,750.00	$4,312.50	$2,443.75	8/31/12	303	$61,731.84		X				
ESTRUCTURA	202-C-009		9/24/75	$50,000.00	$7,500.00	$4,250.00	8/31/12	450	$159,268.75		X				
ESTRUCTURA	202-C-012		5/7/75	$200,000.00	$30,000.00	$17,000.00	8/31/12	454	$643,686.11		X				
ESTRUCTURA	202-C-013		5/7/75	$100,000.00	$15,000.00	$8,500.00	8/31/12	454	$321,843.06		X				
ESTRUCTURA	202-C-014		4/3/75	$53,550.00	$8,032.50	$4,551.75	8/31/12	456	$172,776.84		X				
ESTRUCTURA	202-C-015		4/3/75	$5,000.00	$750.00	$425.00	8/31/12	456	$16,132.29		X				
ESTRUCTURA	202-C-016		4/3/75	$2,101,990.00	$315,298.50	$178,669.15	8/31/12	456	$6,781,983.15		X				
ESTRUCTURA	202-C-020		4/10/89	$1,536.00	$230.40	$130.56	8/31/12	285	$3,098.62		X				
ESTRUCTURA	202-C-021		2/9/87	$237,500.00	$35,625.00	$20,187.50	8/31/12	311	$523,473.09		X				
VAGON	202-C-022		9/14/90	$1,500.00	$225.00	$127.50	8/31/12	267	$2,841.13			X			
VAGON	202-C-023		9/14/90	$1,500.00	$225.00	$127.50	8/31/12	267	$2,841.13			X			
VAGON	202-C-024		10/24/91	$1,000.00	$150.00	$85.00	8/31/12	254	$1,798.46			X			
VAGON	202-C-025		7/18/91	$1,500.00	$225.00	$127.50	8/31/12	257	$2,732.40			X			
ESTRUCTURA	202-C-026		11/1/91	$1,776,323.85	$266,448.58	$150,987.53	8/31/12	254	$3,191,289.15		X				
ESTRUCTURA	202-C-027		3/20/90	$2,000.00	$300.00	$170.00	8/31/12	273	$3,872.22		X				
VAGON	202-C-029		3/20/90	$2,000.00	$300.00	$170.00	8/31/12	273	$3,872.22			X			
ESTRUCTURA	202-C-456		6/30/75	$59,040.00	$8,856.00	$5,018.40	8/31/12	453	$189,263.38		X				
ESTRUCTURA	202-M-001		9/16/88	$200,000.00	$30,000.00	$17,000.00	8/31/12	292	$413,194.44		X				
ESTRUCTURA	202-M-002		7/12/87	$36,140.00	$5,421.00	$3,071.90	8/31/12	306	$78,350.52		X				
ESTRUCTURA	202-M-003		7/12/87	$40,000.00	$6,000.00	$3,400.00	8/31/12	306	$86,718.89		X				
ESTRUCTURA	202-M-005		4/27/88	$150,760.00	$22,614.00	$12,814.60	8/31/12	296	$316,520.62		X				
ESTRUCTURA	202-M-014		4/27/88	$182,180.00	$27,327.00	$15,485.30	8/31/12	296	$382,486.91		X				

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										Nuevo	Útil	Excendente			
ESTRUCTURA	202-M-017		9/7/89	$146,350.00	$21,952.50	$12,439.75	8/31/12	280	$290,053.50		X				
ESTRUCTURA	202-M-018		1/9/94	$65,000.00	$9,750.00	$5,525.00	8/31/12	227	$104,499.24		X				
ESTRUCTURA	202-M-019		12/12/95	$39,500.00	$5,925.00	$3,357.50	8/31/12	204	$56,956.26		X				
ESTRUCTURA	202-M-403		5/3/64	$125,601.00	$18,840.15	$10,676.09	8/31/12	588	$523,484.03		X				
ESTRUCTURA	202-M-440		3/30/72	$50,687.06	$7,603.06	$4,308.40	8/31/12	492	$176,692.28		X				
ESTRUCTURA	202-M-452		3/8/74	$14,475.00	$2,171.25	$1,230.38	8/31/12	469	$48,039.31		X				
ESTRUCTURA	202-P-001		8/22/84	$128,010.00	$19,201.50	$10,880.85	8/31/12	341	$309,378.84		X				
ESTRUCTURA	202-P-002		8/22/84	$5,000.00	$750.00	$425.00	8/31/12	341	$12,084.17		X				
ESTRUCTURA	202-P-003		8/24/87	$106,620.00	$15,993.00	$9,062.70	8/31/12	305	$230,066.71		X				
ESTRUCTURA	202-P-004		8/24/87	$50,000.00	$7,500.00	$4,250.00	8/31/12	305	$107,890.97		X				
ESTRUCTURA	202-P-005		7/16/88	$200,000.00	$30,000.00	$17,000.00	8/31/12	294	$416,122.22		X				
ESTRUCTURA	202-P-006		8/26/88	$200,000.00	$30,000.00	$17,000.00	8/31/12	292	$414,186.11		X				
ESTRUCTURA	202-P-007		3/31/03	$0.00	$0.00	$0.00	8/31/12	115	$0.00		X				
ESTRUCTURA	202-P-008		5/16/94	$320,982.03	$48,147.30	$27,283.47	8/31/12	223	$506,411.57		X				
ESTRUCTURA	202-P-009		8/2/96	$24,500.00	$3,675.00	$2,082.50	8/31/12	196	$33,973.67		X				
ESTRUCTURA	202-P-464		12/31/76	$41,730.37	$6,259.56	$3,547.08	8/31/12	434	$128,355.08		X				
ESTRUCTURA	202PAN001		9/10/92	$10,000.00	$1,500.00	$850.00	8/31/12	243	$17,224.31		X				
ESTRUCTURA	202PAN002		1/30/96	$4,000.00	$600.00	$340.00	8/31/12	202	$5,721.44		X				
ESTRUCTURA	202PAN003		6/21/88	$15,200.00	$2,280.00	$1,292.00	8/31/12	295	$31,715.01		X				
ESTRUCTURA	202PAN004		6/21/88	$15,200.00	$2,280.00	$1,292.00	8/31/12	295	$31,715.01		X				
ESTRUCTURA	202PAN006		9/15/88	$7,000.00	$1,050.00	$595.00	8/31/12	292	$14,463.46		X				
VAGON	202PAN007		3/30/89	$1,536.00	$230.40	$130.56	8/31/12	285	$3,102.61			X			
VAGON	202PAN008		12/16/91	$2,100.00	$315.00	$178.50	8/31/12	252	$3,750.48			X			
VAGON	202PAN009		12/16/91	$2,100.00	$315.00	$178.50	8/31/12	252	$3,750.48			X			
VAGON	202PAN010		12/16/91	$2,100.00	$315.00	$178.50	8/31/12	252	$3,750.48			X			
VAGON	202PAN011		9/10/92	$2,100.00	$315.00	$178.50	8/31/12	243	$3,617.10			X			
VAGON	202PAN012		9/10/92	$2,100.00	$315.00	$178.50	8/31/12	243	$3,617.10			X			
ESTRUCTURA	202-PC-005		3/31/03	$0.00	$0.00	$0.00	8/31/12	115	$0.00		X				
ESTRUCTURA	202-PC-006		10/20/92	$18,000.00	$2,700.00	$1,530.00	8/31/12	242	$30,833.75		X				
ESTRUCTURA	202-PC-007		10/2/92	$2,700,619.09	$405,092.86	$229,552.62	8/31/12	242	$4,637,600.62		X				
ESTRUCTURA	202-SJ-001		10/20/92	$90,000.00	$13,500.00	$7,650.00	8/31/12	242	$154,168.75		X				
ESTRUCTURA	202-SJ-002		3/17/71	$71,400.00	$10,710.00	$6,069.00	8/31/12	505	$255,285.74		X				
ESTRUCTURA	202-SJ-005		3/17/71	$12,000.00	$1,800.00	$1,020.00	8/31/12	505	$42,905.17		X				
ESTRUCTURA	202-SJ-006		3/17/71	$115,500.00	$17,325.00	$9,817.50	8/31/12	505	$412,962.23		X				
ESTRUCTURA	202-SJ-007		3/31/03	$0.00	$0.00	$0.00	8/31/12	115	$0.00		X				
ESTRUCTURA	202-SJ-008		3/17/71	$24,000.00	$3,600.00	$2,040.00	8/31/12	505	$85,810.33		X				
ESTRUCTURA	202-SJ-016		6/30/86	$57,890.00	$8,683.50	$4,920.65	8/31/12	319	$130,656.93		X				
ESTRUCTURA	202-SJ-018		1/11/75	$178,750.00	$26,812.50	$15,193.75	8/31/12	458	$580,190.23		X				
ESTRUCTURA	202-SJ-019		1/1/75	$30,000.00	$4,500.00	$2,550.00	8/31/12	459	$97,445.42		X				
ESTRUCTURA	202-SJ-020		3/31/03	$0.00	$0.00	$0.00	8/31/12	115	$0.00		X				
ESTRUCTURA	202-SJ-021		3/31/03	$0.00	$0.00	$0.00	8/31/12	115	$0.00		X				

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										Nuevo	Útil	Excendente			
ESTRUCTURA	202-SJ-022		8/9/76	$141,500.00	$21,225.00	$12,027.50	8/31/12	439	$440,039.45		X				
ESTRUCTURA	202-SJ-023		10/12/75	$50,000.00	$7,500.00	$4,250.00	8/31/12	449	$159,056.25		X				
ESTRUCTURA	202-SJ-024		4/3/76	$50,000.00	$7,500.00	$4,250.00	8/31/12	443	$157,002.08		X				
ESTRUCTURA	202-SJ-026		12/12/68	$15,000.00	$2,250.00	$1,275.00	8/31/12	532	$56,553.33		X				
ESTRUCTURA	202-SJ-027		1/11/75	$174,400.00	$26,160.00	$14,824.00	8/31/12	458	$566,070.91		X				
ESTRUCTURA	202-SJ-029		3/30/89	$32,000.00	$4,800.00	$2,720.00	8/31/12	285	$64,637.78		X				
ESTRUCTURA	202-SJ-030		6/24/87	$277,880.00	$41,682.00	$23,619.80	8/31/12	307	$603,617.11		X				
ESTRUCTURA	202-SJ-050		1/9/89	$20,000.00	$3,000.00	$1,700.00	8/31/12	288	$40,776.39		X				
ESTRUCTURA	202-SJ-125		9/10/84	$40,000.00	$6,000.00	$3,400.00	8/31/12	341	$96,493.89		X				
ESTRUCTURA	202-SJ-402		3/31/03	$0.00	$0.00	$0.00	8/31/12	115	$0.00		X				
ESTRUCTURA	202-SJ-407		3/31/03	$0.00	$0.00	$0.00	8/31/12	115	$0.00		X				
ESTRUCTURA	202-SJ-408		3/31/03	$0.00	$0.00	$0.00	8/31/12	115	$0.00		X				
ESTRUCTURA	202-SJ-415		12/12/68	$80,000.00	$12,000.00	$6,800.00	8/31/12	532	$301,617.78		X				
ESTRUCTURA	202-SJ-419		12/12/68	$12,000.00	$1,800.00	$1,020.00	8/31/12	532	$45,242.67		X				
ESTRUCTURA	202-SJ-423		12/12/68	$32,000.00	$4,800.00	$2,720.00	8/31/12	532	$120,647.11		X				
ESTRUCTURA	202-SJ-432		3/31/03	$0.00	$0.00	$0.00	8/31/12	115	$0.00		X				
ESTRUCTURA	202-SJ-438		6/30/86	$20,000.00	$3,000.00	$1,700.00	8/31/12	319	$45,139.72		X				
ESTRUCTURA	202SJ469A		6/24/87	$250,000.00	$37,500.00	$21,250.00	8/31/12	307	$543,055.56		X				
ESTRUCTURA	202-SJ-471		8/17/78	$50,000.00	$7,500.00	$4,250.00	8/31/12	414	$146,778.47		X				
ESTRUCTURA	203-A-001		10/5/83	$20,000.00	$3,000.00	$1,700.00	8/31/12	352	$49,857.22		X				
ESTRUCTURA	203-C-001		7/1/60	$17,192.59	$2,578.89	$1,461.37	8/31/12	635	$77,347.07		X				
ESTRUCTURA	203-C-002		8/8/75	$76,000.00	$11,400.00	$6,460.00	8/31/12	451	$242,931.89		X				
ESTRUCTURA	203-C-003		7/16/88	$1,531,433.41	$229,715.01	$130,171.84	8/31/12	294	$3,186,317.37		X				
ESTRUCTURA	203-C-004		3/31/03	$0.00	$0.00	$0.00	8/31/12	115	$0.00		X				
ESTRUCTURA	203-C-005		3/31/03	$0.00	$0.00	$0.00	8/31/12	115	$0.00		X				
ESTRUCTURA	203-C-006		3/31/03	$0.00	$0.00	$0.00	8/31/12	115	$0.00		X				
ESTRUCTURA	203-C-007		3/31/03	$0.00	$0.00	$0.00	8/31/12	115	$0.00		X				
ESTRUCTURA	203-C-008		3/31/03	$0.00	$0.00	$0.00	8/31/12	115	$0.00		X				
ESTRUCTURA	203-C-009		3/31/03	$0.00	$0.00	$0.00	8/31/12	115	$0.00		X				
ESTRUCTURA	203-C-010		3/31/03	$0.00	$0.00	$0.00	8/31/12	115	$0.00		X				
ESTRUCTURA	203-C-011		3/31/03	$0.00	$0.00	$0.00	8/31/12	115	$0.00		X				
ESTRUCTURA	203-C-012		3/31/03	$0.00	$0.00	$0.00	8/31/12	115	$0.00		X				
ESTRUCTURA	203-C-013		3/31/03	$0.00	$0.00	$0.00	8/31/12	115	$0.00		X				
ESTRUCTURA	203-C-014		3/31/03	$0.00	$0.00	$0.00	8/31/12	115	$0.00		X				
ESTRUCTURA	203-C-015		3/31/03	$0.00	$0.00	$0.00	8/31/12	115	$0.00		X				
ESTRUCTURA	203-C-016		3/31/03	$0.00	$0.00	$0.00	8/31/12	115	$0.00		X				
ESTRUCTURA	203-C-017		3/31/03	$0.00	$0.00	$0.00	8/31/12	115	$0.00		X				
ESTRUCTURA	203-M-001		3/31/03	$0.00	$0.00	$0.00	8/31/12	115	$0.00		X				
ESTRUCTURA	203-M-003		3/31/03	$0.00	$0.00	$0.00	8/31/12	115	$0.00		X				
ESTRUCTURA	203-M-004		1/26/88	$40,000.00	$6,000.00	$3,400.00	8/31/12	299	$84,848.89		X				
ESTRUCTURA	203-P-001		8/24/87	$30,000.00	$4,500.00	$2,550.00	8/31/12	305	$64,734.58		X				

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
ESTRUCTURA	203-P-002		1/1/70	$5,000.00	$750.00	$425.00	8/31/12	519	$18,396.60		X				
ESTRUCTURA	203PAN001		1/1/86	$20,000.00	$3,000.00	$1,700.00	8/31/12	325	$45,989.72		X				
ESTRUCTURA	203PAN002		1/1/86	$20,000.00	$3,000.00	$1,700.00	8/31/12	325	$45,989.72		X				
ESTRUCTURA	203-PC-002		3/31/03	$0.00	$0.00	$0.00	8/31/12	115	$0.00		X				
ESTRUCTURA	203-PC-003		3/31/03	$0.00	$0.00	$0.00	8/31/12	115	$0.00		X				
ESTRUCTURA	203-SJ-001		12/12/68	$12,000.00	$1,800.00	$1,020.00	8/31/12	532	$45,242.67		X				
LOADER	301-20064		3/16/05	$77,914.00	$11,687.10	$6,622.69	8/31/12	91	$50,130.08		X				
TRACTOR	301-20067		9/10/04	$183,985.00	$27,597.75	$15,638.73	8/31/12	97	$126,499.91		X				
SKID ST	301-21543		11/10/08	$22,500.00	$3,375.00	$1,912.50	8/31/12	46	$7,384.38		X				
LOADER	301-A-017A		10/30/87	$61,000.00	$9,150.00	$5,185.00	8/31/12	302	$130,662.00			X			
LOADER	301-M-002		5/2/70	$40,000.00	$6,000.00	$3,400.00	8/31/12	515	$146,030.00			X			
LOADER	301-M-012		5/2/70	$40,000.00	$6,000.00	$3,400.00	8/31/12	515	$146,030.00			X			
LOADER	301-M-015		12/12/00	$79,320.00	$11,898.00	$6,742.20	8/31/12	143	$80,157.27			X			
06A-LOADER	301-SJ-06A		5/10/75	$20,000.00	$3,000.00	$1,700.00	8/31/12	454	$64,354.44		X				
TRACTOR	302-18823		8/26/02	$25,000.00	$3,750.00	$2,125.00	8/31/12	122	$21,592.36			X			
TRACTOR	302-21624		1/20/10	$48,686.00	$7,302.90	$4,138.31	8/31/12	32	$10,966.52		X				
TRACTOR	302-21625		1/20/10	$48,686.00	$7,302.90	$4,138.31	8/31/12	32	$10,966.52		X				
TRACTOR	302-21626		1/20/10	$48,686.00	$7,302.90	$4,138.31	8/31/12	32	$10,966.52		X				
TRACTOR	302-21627		1/20/10	$48,686.00	$7,302.90	$4,138.31	8/31/12	32	$10,966.52		X				
TRACTOR	302-21628		1/20/10	$48,686.00	$7,302.90	$4,138.31	8/31/12	32	$10,966.52		X				
TRACTOR	302-21629		1/20/10	$48,686.00	$7,302.90	$4,138.31	8/31/12	32	$10,966.52		X				
TRACTOR	302-21943		6/15/11	$46,980.00	$7,047.00	$3,993.30	8/31/12	15	$4,913.98		X				
TRACTOR	302-21944		6/15/11	$46,980.00	$7,047.00	$3,993.30	8/31/12	15	$4,913.98		X				
TRACTOR	302-21945		6/15/11	$46,980.00	$7,047.00	$3,993.30	8/31/12	15	$4,913.98		X				
TRACTOR	302-21946		6/15/11	$46,980.00	$7,047.00	$3,993.30	8/31/12	15	$4,913.98		X				
TRACTOR	302-A-003		7/3/76	$12,500.00	$1,875.00	$1,062.50	8/31/12	440	$38,981.94		X				
TRACTOR	302-A-004		7/3/76	$12,500.00	$1,875.00	$1,062.50	8/31/12	440	$38,981.94		X				
TRACTOR	302-C-012		11/24/86	$8,800.00	$1,320.00	$748.00	8/31/12	314	$19,556.04			X			
TRACTOR	302-M-014		2/24/92	$28,688.00	$4,303.20	$2,438.48	8/31/12	250	$50,761.03			X			
TRACTOR	302-SJ-002		3/2/72	$9,520.00	$1,428.00	$809.20	8/31/12	493	$33,249.13			X			
DIGGER	303-19595		7/2/04	$39,950.00	$5,992.50	$3,395.75	8/31/12	99	$28,128.13		X				
EXCAVAD	303-19888		1/20/05	$100,000.00	$15,000.00	$8,500.00	8/31/12	93	$65,638.89		X				
DIGGER	303-20772		10/30/07	$47,935.00	$7,190.25	$4,074.48	8/31/12	59	$19,998.88		X				
DIGGER	303-20773		10/30/07	$47,935.00	$7,190.25	$4,074.48	8/31/12	59	$19,998.88		X				
PLANTA GE	305-018		9/23/89	$1,590.00	$238.50	$135.15	8/31/12	279	$3,145.24			X			
PLANTA GE	305-16321		6/5/00	$2,600.00	$390.00	$221.00	8/31/12	149	$2,744.08		X				
PLANTA GE	305-18750		4/4/03	$1,784.49	$267.67	$151.68	8/31/12	115	$1,448.14		X				
MAQ. LAVADO	306-16176		1/20/00	$1,450.00	$217.50	$123.25	8/31/12	154	$1,577.26			X			
MAQ. LAVADO	306-16856		3/30/01	$1,299.00	$194.85	$110.42	8/31/12	139	$1,279.59		X				
MAQ. LAVADO	306-17277		3/14/02	$1,349.00	$202.35	$114.67	8/31/12	127	$1,217.68		X				
MAQ. LAVADO	306-19359		12/8/03	$1,492.49	$223.87	$126.86	8/31/12	106	$1,123.78		X				

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
MAQ. LAVADO	306-19438		4/12/04	$1,518.80	$227.82	$129.10	8/31/12	102	$1,098.41		X				
MAQUINA	306-19695		9/8/04	$1,750.00	$262.50	$148.75	8/31/12	97	$1,204.05		X				
MAQUINA	306-19698		10/28/04	$1,830.00	$274.50	$155.55	8/31/12	95	$1,237.49		X				
MAQ. LAVADO	306-20160		9/22/05	$1,995.00	$299.25	$169.58	8/31/12	85	$1,194.09		X				
MAQ. LAVADO	306-20260		8/4/06	$795.00	$119.25	$67.58	8/31/12	74	$416.52		X				
MAQUINA	306-20530		2/28/07	$1,840.76	$276.11	$156.46	8/31/12	67	$874.03		X				
MAQUINA	306-21198		6/1/08	$899.00	$134.85	$76.42	8/31/12	52	$329.43		X				
MAQUINA	306-21504		9/24/08	$1,595.00	$239.25	$135.58	8/31/12	48	$541.17		X				
MAQUINA	306-21805		11/15/10	$1,895.00	$284.25	$161.08	8/31/12	22	$293.07		X				
MAQ. DE SOLDAR	308-15992		11/30/99	$3,260.00	$489.00	$277.10	8/31/12	155	$3,585.37			X			
MAQ. DE SOLDAR	308-16243		5/1/00	$1,700.00	$255.00	$144.50	8/31/12	150	$1,808.26			X			
MAQ. DE SOLDAR	308-A-159		4/5/80	$2,500.00	$375.00	$212.50	8/31/12	395	$6,986.53			X			
MAQ. DE SOLDAR	308-A-212		3/13/90	$2,570.00	$385.50	$218.45	8/31/12	274	$4,980.05			X			
MAQ. DE SOLDAR	308-A-224		4/10/91	$2,570.00	$385.50	$218.45	8/31/12	260	$4,741.58			X			
MAQ. DE SOLDAR	308-C-200		8/4/87	$2,175.00	$326.25	$184.88	8/31/12	305	$4,703.53			X			
MAQ. DE SOLDAR	308-C-358		8/4/89	$190.00	$28.50	$16.15	8/31/12	281	$378.09			X			
MAQ. DE SOLDAR	308-C-415		4/30/91	$3,046.50	$456.98	$258.95	8/31/12	260	$5,606.32			X			
MAQ. DE SOLDAR	308-C-416		6/8/91	$1,255.00	$188.25	$106.68	8/31/12	259	$2,297.96			X			
MAQ. DE SOLDAR	308-C-609		1/1/80	$900.00	$135.00	$76.50	8/31/12	398	$2,535.34			X			
MAQ. DE SOLDAR	308-M-180		6/3/86	$2,300.00	$345.00	$195.50	8/31/12	320	$5,205.73			X			
MAQ. DE SOLDAR	308-M-222		7/2/84	$2,300.00	$345.00	$195.50	8/31/12	343	$5,586.41			X			
MAQ. DE SOLDAR	308-M-392A		12/28/92	$2,900.00	$435.00	$246.50	8/31/12	240	$4,920.41			X			
MAQ. DE SOLDAR	308-M-424		12/30/93	$1,900.00	$285.00	$161.50	8/31/12	227	$3,059.08			X			
MAQ. DE SOLDAR	308-M-433		5/15/96	$2,900.00	$435.00	$246.50	8/31/12	198	$4,075.47			X			
SET DE	312-16162		4/27/00	$660.00	$99.00	$56.10	8/31/12	150	$702.65			X			
MARTILL	312-16233		5/31/00	$750.00	$112.50	$63.75	8/31/12	149	$792.45			X			
CARRETE	312-16597		8/1/00	$751.00	$112.65	$63.84	8/31/12	147	$782.51			X			
CARRETE	312-16599		8/1/00	$751.00	$112.65	$63.84	8/31/12	147	$782.51			X			
CARRETE	312-16605		8/1/00	$751.00	$112.65	$63.84	8/31/12	147	$782.51			X			
CARRETE	312-16613		8/1/00	$609.00	$91.35	$51.77	8/31/12	147	$634.55			X			
CARRETE	312-16621		8/1/00	$751.00	$112.65	$63.84	8/31/12	147	$782.51			X			
BOMBA A	312-16630		8/1/00	$588.00	$88.20	$49.98	8/31/12	147	$612.67			X			
BOMBA A	312-16637		8/1/00	$588.00	$88.20	$49.98	8/31/12	147	$612.67			X			
BOMBA A	312-16644		8/1/00	$588.00	$88.20	$49.98	8/31/12	147	$612.67			X			
BOMBA A	312-16645		8/1/00	$588.00	$88.20	$49.98	8/31/12	147	$612.67			X			
BOMBA A	312-16647		8/1/00	$588.00	$88.20	$49.98	8/31/12	147	$612.67			X			
BOMBA P	312-16651		8/1/00	$625.00	$93.75	$53.13	8/31/12	147	$651.22			X			
BOMBA P	312-16655		8/1/00	$625.00	$93.75	$53.13	8/31/12	147	$651.22			X			
COMPRESOR	312-16669		8/1/00	$2,300.00	$345.00	$195.50	8/31/12	147	$2,396.50			X			
PLATAFO	312-16677		8/1/00	$4,950.00	$742.50	$420.75	8/31/12	147	$5,157.69			X			
PLATAFO	312-16680		8/1/00	$4,950.00	$742.50	$420.75	8/31/12	147	$5,157.69			X			

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										Nuevo	Útil	Excendente			
MAQUINA	312-16850		4/10/01	$1,040.00	$156.00	$88.40	8/31/12	139	$1,021.76			X			
PATECA	312-16885		5/4/01	$690.00	$103.50	$58.65	8/31/12	138	$673.99			X			
BOMBA D	312-16930		2/28/01	$650.00	$97.50	$55.25	8/31/12	140	$644.89			X			
ASPIRAD	312-16975		7/20/01	$695.00	$104.25	$59.08	8/31/12	135	$666.23			X			
GATO HI	312-17033		8/20/01	$690.00	$103.50	$58.65	8/31/12	134	$656.39			X			
BOMBA N	312-17135		1/23/02	$551.00	$82.65	$46.84	8/31/12	129	$503.87			X			
BOMBA N	312-17136		1/23/02	$551.00	$82.65	$46.84	8/31/12	129	$503.87			X			
BOMBA N	312-17137		1/23/02	$551.00	$82.65	$46.84	8/31/12	129	$503.87			X			
BOMBA N	312-17138		1/23/02	$551.00	$82.65	$46.84	8/31/12	129	$503.87			X			
BOMBA N	312-17139		1/23/02	$716.00	$107.40	$60.86	8/31/12	129	$654.75			X			
GATO HI	312-17202		1/9/02	$1,190.00	$178.50	$101.15	8/31/12	130	$1,092.14			X			
PULER T	312-17203		1/9/02	$765.00	$114.75	$65.03	8/31/12	130	$702.09			X			
GATO HI	312-17216		1/25/02	$895.00	$134.25	$76.08	8/31/12	129	$818.02			X			
GATO HI	312-17231		2/5/02	$1,195.00	$179.25	$101.58	8/31/12	129	$1,089.11			X			
BOMBA N	312-17258		2/4/02	$693.00	$103.95	$58.91	8/31/12	129	$631.76			X			
BOMBA N	312-17259		2/4/02	$693.00	$103.95	$58.91	8/31/12	129	$631.76			X			
BOMBA N	312-17260		2/4/02	$693.00	$103.95	$58.91	8/31/12	129	$631.76			X			
BOMBA N	312-17261		2/4/02	$693.00	$103.95	$58.91	8/31/12	129	$631.76			X			
BOMBA N	312-17262		2/4/02	$748.00	$112.20	$63.58	8/31/12	129	$681.90			X			
CARRETE	312-17263		2/4/02	$719.00	$107.85	$61.12	8/31/12	129	$655.46			X			
CARRETE	312-17264		2/4/02	$719.00	$107.85	$61.12	8/31/12	129	$655.46			X			
CARRETE	312-17265		2/4/02	$719.00	$107.85	$61.12	8/31/12	129	$655.46			X			
CARRETE	312-17266		2/4/02	$719.00	$107.85	$61.12	8/31/12	129	$655.46			X			
PISTOLA	312-17346		3/27/02	$1,603.29	$240.49	$136.28	8/31/12	127	$1,442.29			X			
EQUIPO	312-17894		7/7/02	$585.00	$87.75	$49.73	8/31/12	124	$512.17			X			
MAQUINA	312-17996		8/26/02	$3,125.00	$468.75	$265.63	8/31/12	122	$2,699.05			X			
PLATAFO	312-18092		10/23/02	$2,395.00	$359.25	$203.58	8/31/12	120	$2,035.75			X			
MAQUINA	312-18168		1/29/03	$1,050.00	$157.50	$89.25	8/31/12	117	$868.20			X			
BOMBA P	312-19012		6/12/03	$954.00	$143.10	$81.09	8/31/12	112	$758.64			X			
BOMBA P	312-19013		6/12/03	$954.00	$143.10	$81.09	8/31/12	112	$758.64			X			
BOMBA N	312-19015		6/12/03	$629.00	$94.35	$53.47	8/31/12	112	$500.19			X			
BOMBA N	312-19018		6/12/03	$629.00	$94.35	$53.47	8/31/12	112	$500.19			X			
BOMBA N	312-19021		6/12/03	$629.00	$94.35	$53.47	8/31/12	112	$500.19			X			
BOMBA P	312-19024		6/12/03	$814.00	$122.10	$69.19	8/31/12	112	$647.31			X			
PRENSA	312-19111		7/22/03	$1,095.00	$164.25	$93.08	8/31/12	111	$860.43			X			
PATECA	312-19254		9/5/03	$6,094.68	$914.20	$518.05	8/31/12	109	$4,724.31			X			
SET DE	312-19305		7/16/03	$792.43	$118.86	$67.36	8/31/12	111	$623.80			X			
KNOCKOU	312-19409		2/13/04	$1,195.39	$179.31	$101.61	8/31/12	104	$881.17			X			
BOMBA P	312-19413		2/6/04	$644.00	$96.60	$54.74	8/31/12	104	$475.78			X			
BOMBA P	312-19414		2/6/04	$644.00	$96.60	$54.74	8/31/12	104	$475.78			X			
PARTS W	312-19479		3/30/04	$539.50	$80.93	$45.86	8/31/12	103	$391.83			X			

Descripción de la Propiedad	Número de Propiedad	Ubicación Fisica	Fecha de Adquisición	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
PARTS W	312-19482		3/30/04	$539.50	$80.93	$45.86	8/31/12	103	$391.83			X			
CARGADO	312-19718		4/13/04	$675.00	$101.25	$57.38	8/31/12	102	$488.01			X			
BOMBA D	312-19744		6/26/04	$857.77	$128.67	$72.91	8/31/12	100	$605.16			X			
CARRETE	312-19748		6/26/04	$589.35	$88.40	$50.09	8/31/12	100	$415.79			X			
CARRETE	312-19752		6/26/04	$589.35	$88.40	$50.09	8/31/12	100	$415.79			X			
CARRETE	312-19753		6/26/04	$589.35	$88.40	$50.09	8/31/12	100	$415.79			X			
CARRETE	312-19755		6/26/04	$589.35	$88.40	$50.09	8/31/12	100	$415.79			X			
CARRETE	312-19759		6/26/04	$589.35	$88.40	$50.09	8/31/12	100	$415.79			X			
SET DE	312-20151		9/2/05	$959.00	$143.85	$81.52	8/31/12	85	$578.53			X			
GATO HI	312-20163		10/19/05	$1,275.00	$191.25	$108.38	8/31/12	84	$755.01			X			
GATO HI	312-20164		10/19/05	$825.00	$123.75	$70.13	8/31/12	84	$488.54			X			
PISTOLA	312-20557		2/5/07	$1,076.00	$161.40	$91.46	8/31/12	68	$516.75			X			
SCANNER	312-20798		11/16/07	$5,154.70	$773.21	$438.15	8/31/12	58	$2,129.89		X				
SCANNER	312-20799		11/16/07	$5,154.70	$773.21	$438.15	8/31/12	58	$2,129.89		X				
WINCH 1	312-21111		4/21/08	$1,409.21	$211.38	$119.78	8/31/12	53	$530.04		X				
WINCH 1	312-21200		6/30/08	$1,464.18	$219.63	$124.46	8/31/12	51	$526.52		X				
PALLET	312-21544		11/10/08	$1,200.00	$180.00	$102.00	8/31/12	46	$393.83		X				
ESCOBA	312-21574		11/10/08	$5,800.00	$870.00	$493.00	8/31/12	46	$1,903.53		X				
SCANNER	312-21575		2/13/09	$3,399.00	$509.85	$288.92	8/31/12	43	$1,039.29		X				
CARGADO	312-21811		11/17/10	$695.00	$104.25	$59.08	8/31/12	22	$107.16		X				
CARGADO	312-22143		11/12/10	$695.00	$104.25	$59.08	8/31/12	22	$107.98		X				
HAND PA	318-21178		9/17/07	$1,000.00	$150.00	$85.00	8/31/12	60	$427.36		X				
HAND PA	318-21179		9/17/07	$1,000.00	$150.00	$85.00	8/31/12	60	$427.36		X				
HAND PA	318-21180		9/17/07	$1,000.00	$150.00	$85.00	8/31/12	60	$427.36		X				
HAND PA	318-21181		9/17/07	$1,000.00	$150.00	$85.00	8/31/12	60	$427.36		X				
MONTACA	319-19388		12/23/03	$17,600.00	$2,640.00	$1,496.00	8/31/12	106	$13,189.73		X				
MONTACA	319-19389		12/22/03	$17,600.00	$2,640.00	$1,496.00	8/31/12	106	$13,193.89		X				
MONTACA	319-19390		12/22/03	$17,600.00	$2,640.00	$1,496.00	8/31/12	106	$13,193.89		X				
MONTACA	319-19391		12/22/03	$17,600.00	$2,640.00	$1,496.00	8/31/12	106	$13,193.89		X				
MONTACA	319-20265		5/19/06	$59,000.00	$8,850.00	$5,015.00	8/31/12	77	$31,984.56		X				
MONTACA	319-20266		5/19/06	$59,000.00	$8,850.00	$5,015.00	8/31/12	77	$31,984.56		X				
MONTACA	319-20267		5/19/06	$52,300.00	$7,845.00	$4,445.50	8/31/12	77	$28,352.41		X				
MONTACA	319-20268		5/19/06	$52,300.00	$7,845.00	$4,445.50	8/31/12	77	$28,352.41		X				
MONTACA	319-21752		11/18/10	$26,500.00	$3,975.00	$2,252.50	8/31/12	22	$4,079.53		X				
MONTACA	319-21753		11/18/10	$26,500.00	$3,975.00	$2,252.50	8/31/12	22	$4,079.53		X				
MONTACA	319-21754		11/18/10	$26,500.00	$3,975.00	$2,252.50	8/31/12	22	$4,079.53		X				
MONTACA	319-21755		11/18/10	$6,600.00	$990.00	$561.00	8/31/12	22	$1,016.03		X				
MONTACA	319-21756		11/18/10	$6,600.00	$990.00	$561.00	8/31/12	22	$1,016.03		X				
MONTACA	319-21757		11/18/10	$6,600.00	$990.00	$561.00	8/31/12	22	$1,016.03		X				
MONTACA	319-21758		11/18/10	$6,600.00	$990.00	$561.00	8/31/12	22	$1,016.03		X				
MONTACA	319-21759		11/18/10	$6,600.00	$990.00	$561.00	8/31/12	22	$1,016.03		X				

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
MONTACA	319-21760		11/18/10	$6,600.00	$990.00	$561.00	8/31/12	22	$1,016.03		X				
MONTACA	319-21939		12/28/10	$38,400.00	$5,760.00	$3,264.00	8/31/12	20	$5,548.80		X				
MONTACA	319-21940		12/28/10	$38,400.00	$5,760.00	$3,264.00	8/31/12	20	$5,548.80		X				
MONTACA	319-21941		12/28/10	$30,900.00	$4,635.00	$2,626.50	8/31/12	20	$4,465.05		X				
MONTACA	319-21942		12/28/10	$30,900.00	$4,635.00	$2,626.50	8/31/12	20	$4,465.05		X				
BOMBA D	320-15022		3/27/97	$675.00	$101.25	$57.38	8/31/12	188	$898.24			X			
BOMBA G	320-A-163		6/30/76	$833.00	$124.95	$70.81	8/31/12	440	$2,598.35			X			
BOMBA D	320-A-164		6/30/76	$833.00	$124.95	$70.81	8/31/12	440	$2,598.35			X			
BOMBA G	320-C-355		8/5/89	$1,450.00	$217.50	$123.25	8/31/12	281	$2,885.08			X			
BOMBA G	320-C-369		10/1/90	$1,450.00	$217.50	$123.25	8/31/12	267	$2,740.60			X			
BOMBA G	320-C-442		2/13/91	$738.42	$110.76	$62.77	8/31/12	262	$1,372.13			X			
BOMBA G	320-C-443		2/13/91	$738.42	$110.76	$62.77	8/31/12	262	$1,372.13			X			
BOMBA D	321-18002		8/20/02	$16,500.00	$2,475.00	$1,402.50	8/31/12	122	$14,274.33		X				
BOMBA S	321-18003		8/20/02	$16,500.00	$2,475.00	$1,402.50	8/31/12	122	$14,274.33		X				
BOMBA S	321-20024		10/14/04	$1,075.00	$161.25	$91.38	8/31/12	96	$730.49			X			
BOMBA P	321-20065		12/3/04	$5,800.00	$870.00	$493.00	8/31/12	94	$3,872.79		X				
BOMBA M	322-21101		4/4/08	$775.00	$116.25	$65.88	8/31/12	54	$294.61			X			
BOMBA M	322-21102		4/4/08	$775.00	$116.25	$65.88	8/31/12	54	$294.61			X			
BOMBA M	322-21103		4/4/08	$775.00	$116.25	$65.88	8/31/12	54	$294.61			X			
BOMBA M	322-21104		4/4/08	$775.00	$116.25	$65.88	8/31/12	54	$294.61			X			
BOMBA M	322-21105		4/4/08	$775.00	$116.25	$65.88	8/31/12	54	$294.61			X			
BOMBA M	322-21106		4/4/08	$775.00	$116.25	$65.88	8/31/12	54	$294.61			X			
BOMBA M	322-21107		4/4/08	$775.00	$116.25	$65.88	8/31/12	54	$294.61			X			
BOMBA M	322-21108		4/4/08	$775.00	$116.25	$65.88	8/31/12	54	$294.61			X			
BOMBA M	322-21109		4/4/08	$775.00	$116.25	$65.88	8/31/12	54	$294.61			X			
BOMBA M	322-21110		4/4/08	$775.00	$116.25	$65.88	8/31/12	54	$294.61			X			
BOMBA M	322-21558		2/26/09	$755.00	$113.25	$64.18	8/31/12	43	$228.53			X			
BOMBA M	322-21559		2/26/09	$755.00	$113.25	$64.18	8/31/12	43	$228.53			X			
BOMBA M	322-21560		2/26/09	$755.00	$113.25	$64.18	8/31/12	43	$228.53			X			
BOMBA M	322-21561		2/26/09	$755.00	$113.25	$64.18	8/31/12	43	$228.53			X			
BOMBA M	322-21562		2/26/09	$755.00	$113.25	$64.18	8/31/12	43	$228.53			X			
BOMBA M	322-21563		2/26/09	$755.00	$113.25	$64.18	8/31/12	43	$228.53			X			
BOMBA M	322-21564		2/26/09	$755.00	$113.25	$64.18	8/31/12	43	$228.53			X			
BOMBA M	322-21565		2/26/09	$755.00	$113.25	$64.18	8/31/12	43	$228.53			X			
BOMBA M	322-21566		2/26/09	$755.00	$113.25	$64.18	8/31/12	43	$228.53			X			
BOMBA M	322-21567		2/26/09	$755.00	$113.25	$64.18	8/31/12	43	$228.53			X			
BOMBA M	322-21568		2/26/09	$755.00	$113.25	$64.18	8/31/12	43	$228.53			X			
BOMBA M	322-21569		2/26/09	$755.00	$113.25	$64.18	8/31/12	43	$228.53			X			
BOMBA M	322-21570		2/26/09	$755.00	$113.25	$64.18	8/31/12	43	$228.53			X			
BOMBA M	322-21571		2/26/09	$755.00	$113.25	$64.18	8/31/12	43	$228.53			X			
BOMBA M	322-21572		2/26/09	$755.00	$113.25	$64.18	8/31/12	43	$228.53			X			

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										Nuevo	Útil	Excendente			
BOMBA M	322-21636		8/12/09	$650.00	$97.50	$55.25	8/31/12	37	$171.12			X			
BOMBA M	322-21637		8/12/09	$650.00	$97.50	$55.25	8/31/12	37	$171.12			X			
BOMBA M	322-21638		8/12/09	$650.00	$97.50	$55.25	8/31/12	37	$171.12			X			
BOMBA M	322-21639		8/12/09	$650.00	$97.50	$55.25	8/31/12	37	$171.12			X			
BOMBA M	322-21640		8/12/09	$650.00	$97.50	$55.25	8/31/12	37	$171.12			X			
BOMBA M	322-21641		8/12/09	$650.00	$97.50	$55.25	8/31/12	37	$171.12			X			
BOMBA M	322-21724		4/20/10	$650.00	$97.50	$55.25	8/31/12	29	$132.60		X				
BOMBA M	322-21725		4/20/10	$650.00	$97.50	$55.25	8/31/12	29	$132.60		X				
BOMBA M	322-21726		4/20/10	$650.00	$97.50	$55.25	8/31/12	29	$132.60		X				
BOMBA M	322-21727		4/20/10	$650.00	$97.50	$55.25	8/31/12	29	$132.60		X				
BOMBA M	322-21728		4/20/10	$650.00	$97.50	$55.25	8/31/12	29	$132.60		X				
BOMBA M	322-21729		4/20/10	$650.00	$97.50	$55.25	8/31/12	29	$132.60		X				
BOMBA M	322-21764		11/23/10	$700.00	$105.00	$59.50	8/31/12	22	$106.93		X				
BOMBA M	322-21765		11/23/10	$700.00	$105.00	$59.50	8/31/12	22	$106.93		X				
BOMBA M	322-21766		11/23/10	$700.00	$105.00	$59.50	8/31/12	22	$106.93		X				
BOMBA M	322-21767		11/23/10	$700.00	$105.00	$59.50	8/31/12	22	$106.93		X				
BOMBA F	323-C-603		4/30/75	$576.00	$86.40	$48.96	8/31/12	455	$1,854.77			X			
BOMBA G	323-P-012		1/1/84	$2,000.00	$300.00	$170.00	8/31/12	349	$4,944.17			X			
BOMBA D	323-P-013		1/1/84	$2,000.00	$300.00	$170.00	8/31/12	349	$4,944.17			X			
BOMBA	323-SJ-015		1/24/79	$1,100.00	$165.00	$93.50	8/31/12	409	$3,187.57			X			
BOMBA	323-SJ-016		1/24/79	$550.00	$82.50	$46.75	8/31/12	409	$1,593.79			X			
BOMBA E	324-20417		11/14/06	$4,175.00	$626.25	$354.88	8/31/12	71	$2,086.86		X				
BOMBA E	324-20418		11/14/06	$4,175.00	$626.25	$354.88	8/31/12	71	$2,086.86		X				
BOMBA E	324-20419		11/14/06	$4,175.00	$626.25	$354.88	8/31/12	71	$2,086.86		X				
BOMBA E	324-20420		11/14/06	$4,175.00	$626.25	$354.88	8/31/12	71	$2,086.86		X				
BOMBA E	324-20421		11/14/06	$4,175.00	$626.25	$354.88	8/31/12	71	$2,086.86		X				
BOMBA E	324-20422		11/14/06	$4,175.00	$626.25	$354.88	8/31/12	71	$2,086.86		X				
BOMBA E	324-20423		11/14/06	$4,175.00	$626.25	$354.88	8/31/12	71	$2,086.86		X				
BOMBA E	324-20424		11/14/06	$4,175.00	$626.25	$354.88	8/31/12	71	$2,086.86		X				
BOMBA E	324-20425		11/14/06	$4,175.00	$626.25	$354.88	8/31/12	71	$2,086.86		X				
BOMBA E	324-20426		11/14/06	$4,175.00	$626.25	$354.88	8/31/12	71	$2,086.86		X				
BOMBA E	324-20427		11/14/06	$4,175.00	$626.25	$354.88	8/31/12	71	$2,086.86		X				
BOMBA E	324-20428		11/14/06	$4,175.00	$626.25	$354.88	8/31/12	71	$2,086.86		X				
BOMBA E	324-20429		11/14/06	$4,175.00	$626.25	$354.88	8/31/12	71	$2,086.86		X				
BOMBA E	324-20430		11/14/06	$4,175.00	$626.25	$354.88	8/31/12	71	$2,086.86		X				
BOMBA E	324-20431		11/14/06	$4,175.00	$626.25	$354.88	8/31/12	71	$2,086.86		X				
BOMBA E	324-20432		11/14/06	$4,175.00	$626.25	$354.88	8/31/12	71	$2,086.86		X				
BOMBA E	324-20433		11/14/06	$4,175.00	$626.25	$354.88	8/31/12	71	$2,086.86		X				
BOMBA E	324-20434		11/14/06	$4,175.00	$626.25	$354.88	8/31/12	71	$2,086.86		X				
BOMBA E	324-20435		11/14/06	$4,175.00	$626.25	$354.88	8/31/12	71	$2,086.86		X				
BOMBA E	324-20436		11/14/06	$4,175.00	$626.25	$354.88	8/31/12	71	$2,086.86		X				

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										Nuevo	Útil	Excendente			
BOMBA E	324-20437		11/14/06	$4,175.00	$626.25	$354.88	8/31/12	71	$2,086.86		X				
BOMBA E	324-20438		11/14/06	$4,175.00	$626.25	$354.88	8/31/12	71	$2,086.86		X				
BOMBA E	324-20439		11/14/06	$4,175.00	$626.25	$354.88	8/31/12	71	$2,086.86		X				
BOMBA E	324-20440		11/14/06	$4,175.00	$626.25	$354.88	8/31/12	71	$2,086.86		X				
BOMBA E	324-20441		11/14/06	$4,175.00	$626.25	$354.88	8/31/12	71	$2,086.86		X				
BOMBA E	324-21073		4/1/08	$4,350.00	$652.50	$369.75	8/31/12	54	$1,656.69		X				
BOMBA E	324-21074		4/1/08	$4,350.00	$652.50	$369.75	8/31/12	54	$1,656.69		X				
BOMBA E	324-21075		4/1/08	$4,350.00	$652.50	$369.75	8/31/12	54	$1,656.69		X				
BOMBA E	324-21076		4/1/08	$4,350.00	$652.50	$369.75	8/31/12	54	$1,656.69		X				
BOMBA E	324-21077		4/1/08	$4,350.00	$652.50	$369.75	8/31/12	54	$1,656.69		X				
BOMBA E	324-21078		4/1/08	$4,350.00	$652.50	$369.75	8/31/12	54	$1,656.69		X				
BOMBA E	324-21079		4/1/08	$4,350.00	$652.50	$369.75	8/31/12	54	$1,656.69		X				
BOMBA E	324-21080		4/1/08	$4,350.00	$652.50	$369.75	8/31/12	54	$1,656.69		X				
BOMBA E	324-21081		4/1/08	$4,350.00	$652.50	$369.75	8/31/12	54	$1,656.69		X				
BOMBA E	324-21082		4/1/08	$4,350.00	$652.50	$369.75	8/31/12	54	$1,656.69		X				
BOMBA E	324-21083		4/1/08	$4,350.00	$652.50	$369.75	8/31/12	54	$1,656.69		X				
BOMBA E	324-21084		4/1/08	$4,350.00	$652.50	$369.75	8/31/12	54	$1,656.69		X				
BOMBA E	324-21085		4/1/08	$4,375.00	$656.25	$371.88	8/31/12	54	$1,666.21		X				
BOMBA E	324-21086		4/1/08	$4,375.00	$656.25	$371.88	8/31/12	54	$1,666.21		X				
BOMBA E	324-21087		4/1/08	$4,375.00	$656.25	$371.88	8/31/12	54	$1,666.21		X				
BOMBA E	324-21088		4/1/08	$4,375.00	$656.25	$371.88	8/31/12	54	$1,666.21		X				
BOMBA E	324-21089		4/1/08	$4,375.00	$656.25	$371.88	8/31/12	54	$1,666.21		X				
BOMBA E	324-21090		4/1/08	$4,375.00	$656.25	$371.88	8/31/12	54	$1,666.21		X				
BOMBA E	324-21091		4/1/08	$4,375.00	$656.25	$371.88	8/31/12	54	$1,666.21		X				
BOMBA E	324-21092		4/1/08	$4,375.00	$656.25	$371.88	8/31/12	54	$1,666.21		X				
BOMBA E	324-21093		4/1/08	$4,375.00	$656.25	$371.88	8/31/12	54	$1,666.21		X				
BOMBA E	324-21094		4/1/08	$4,375.00	$656.25	$371.88	8/31/12	54	$1,666.21		X				
BOMBA E	324-21095		4/1/08	$4,350.00	$652.50	$369.75	8/31/12	54	$1,656.69		X				
BOMBA E	324-21096		4/1/08	$4,350.00	$652.50	$369.75	8/31/12	54	$1,656.69		X				
ARADO 8	326-16088		3/16/00	$10,865.00	$1,629.75	$923.53	8/31/12	152	$11,674.90			X			
ARADO 8	326-16090		3/16/00	$10,865.00	$1,629.75	$923.53	8/31/12	152	$11,674.90			X			
ARADO 8	326-16093		3/16/00	$10,865.00	$1,629.75	$923.53	8/31/12	152	$11,674.90			X			
ARADO 8	326-16094		3/16/00	$10,865.00	$1,629.75	$923.53	8/31/12	152	$11,674.90			X			
ARADO 8	326-16101		3/16/00	$10,865.00	$1,629.75	$923.53	8/31/12	152	$11,674.90			X			
ARADO 8	326-16103		3/16/00	$10,865.00	$1,629.75	$923.53	8/31/12	152	$11,674.90			X			
ARADO F	326-16406		7/21/00	$1,495.00	$224.25	$127.08	8/31/12	147	$1,561.61			X			
ARADO F	326-16408		7/21/00	$1,495.00	$224.25	$127.08	8/31/12	147	$1,561.61			X			
ARADO F	326-16409		7/21/00	$1,495.00	$224.25	$127.08	8/31/12	147	$1,561.61			X			
CONJUNT	326-19048		4/2/03	$2,800.00	$420.00	$238.00	8/31/12	115	$2,273.56			X			
RASTRA	329-16121		3/1/00	$2,198.00	$329.70	$186.83	8/31/12	152	$2,369.63			X			
RASTRA	329-18824		8/26/02	$6,900.00	$1,035.00	$586.50	8/31/12	122	$5,959.49		X				

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
TRACTOR	332-15002		6/27/97	$59,143.00	$8,871.45	$5,027.16	8/31/12	185	$77,418.19			X			
TRACTOR	332-15063		9/22/97	$20,895.00	$3,134.25	$1,776.08	8/31/12	182	$26,922.34			X			
TRACTOR	332-15153		9/30/97	$116,245.00	$17,436.75	$9,880.83	8/31/12	182	$149,557.27			X			
TRACTOR	332-15487		10/5/98	$28,836.00	$4,325.40	$2,451.06	8/31/12	169	$34,580.37			X			
TRACTOR	332-15488		10/5/98	$23,426.00	$3,513.90	$1,991.21	8/31/12	169	$28,092.65			X			
SKID ST	332-15538		1/7/99	$22,895.00	$3,434.25	$1,946.08	8/31/12	166	$26,947.73			X			
TRACTOR	332-15950		9/29/99	$70,465.00	$10,569.75	$5,989.53	8/31/12	157	$78,529.33			X			
TRACTOR	332-16043		1/12/00	$116,699.00	$17,504.85	$9,919.42	8/31/12	154	$127,161.39			X			
TRACTOR	332-16251		6/2/00	$69,727.00	$10,459.05	$5,926.80	8/31/12	149	$73,640.43			X			
TRACTOR	332-16263		6/1/00	$69,727.00	$10,459.05	$5,926.80	8/31/12	149	$73,656.89			X			
TRACTOR	332-16264		6/1/00	$69,727.00	$10,459.05	$5,926.80	8/31/12	149	$73,656.89			X			
TRACTOR	332-16265		6/2/00	$69,727.00	$10,459.05	$5,926.80	8/31/12	149	$73,640.43			X			
TRACTOR	332-16274		5/26/00	$47,987.00	$7,198.05	$4,078.90	8/31/12	149	$50,759.58			X			
TRACTOR	332-16276		5/24/00	$47,987.00	$7,198.05	$4,078.90	8/31/12	149	$50,782.24			X			
TRACTOR	332-16280		6/12/00	$69,455.00	$10,418.25	$5,903.68	8/31/12	149	$73,189.17			X			
TRACTOR	332-16308		6/30/00	$62,645.00	$9,396.75	$5,324.83	8/31/12	148	$65,746.80			X			
CATERPI	332-19566		5/24/04	$69,550.00	$10,432.50	$5,911.75	8/31/12	101	$49,609.44			X			
CATERPI	332-19567		5/24/04	$69,550.00	$10,432.50	$5,911.75	8/31/12	101	$49,609.44			X			
CATERPI	332-19568		5/24/04	$69,550.00	$10,432.50	$5,911.75	8/31/12	101	$49,609.44			X			
CATERPI	332-19571		5/24/04	$69,550.00	$10,432.50	$5,911.75	8/31/12	101	$49,609.44			X			
CATERPI	332-19579		5/25/04	$69,550.00	$10,432.50	$5,911.75	8/31/12	101	$49,593.01			X			
CATERPI	332-19580		5/25/04	$69,550.00	$10,432.50	$5,911.75	8/31/12	101	$49,593.01			X			
CATERPI	332-19581		5/25/04	$69,550.00	$10,432.50	$5,911.75	8/31/12	101	$49,593.01			X			
TRAXCAV	332-A-049		5/28/96	$122,313.00	$18,346.95	$10,396.61	8/31/12	198	$171,515.10		X				
TRACTOR	332-P-039		8/15/95	$64,835.00	$9,725.25	$5,510.98	8/31/12	208	$95,309.25			X			
JOHN D	332-SJ-063		10/1/91	$76,176.00	$11,426.40	$6,474.96	8/31/12	255	$137,413.04			X			
JOHN D	332-SJ-064		8/15/95	$64,835.00	$9,725.25	$5,510.98	8/31/12	208	$95,309.25			X			
MAQ.KO	332-SJ-066		3/4/97	$103,956.00	$15,593.40	$8,836.26	8/31/12	189	$138,901.10		X				
BALANZA	334-21709		5/14/10	$2,995.00	$449.25	$254.58	8/31/12	28	$594.01		X				
BALANZA	334-21744		9/8/10	$1,795.00	$269.25	$152.58	8/31/12	24	$306.42		X				
BALANZA	334-21745		9/8/10	$1,795.00	$269.25	$152.58	8/31/12	24	$306.42		X				
ROMANA	336-SJ-004		1/1/73	$6,500.00	$975.00	$552.50	8/31/12	483	$22,233.52			X			
ROMANA	336-SJ-011		1/1/70	$12,000.00	$1,800.00	$1,020.00	8/31/12	519	$44,151.83			X			
ROMANA	336-SJ-017		8/15/83	$2,475.00	$371.25	$210.38	8/31/12	354	$6,199.63			X			
ROMANA	336-SJ-066		7/21/89	$4,628.00	$694.20	$393.38	8/31/12	281	$9,224.76			X			
ROMANA	336-SJ-067		7/21/89	$4,628.00	$694.20	$393.38	8/31/12	281	$9,224.76			X			
COMPRESOR	337-16074		1/18/00	$2,591.59	$388.74	$220.29	8/31/12	154	$2,820.26			X			
COMPRESOR	337-16075		1/18/00	$2,591.59	$388.74	$220.29	8/31/12	154	$2,820.26			X			
COMPRESOR	337-16077		1/18/00	$2,591.59	$388.74	$220.29	8/31/12	154	$2,820.26			X			
COMPRESOR	337-16960		6/13/01	$1,750.00	$262.50	$148.75	8/31/12	137	$1,692.86			X			
COMPRESOR	337-19002		5/9/03	$1,411.10	$211.67	$119.94	8/31/12	113	$1,133.47		X				

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
COMPRESOR	337-19009		6/12/03	$2,108.00	$316.20	$179.18	8/31/12	112	$1,676.33		X				
COMPRESOR	337-19064		5/13/03	$5,200.00	$780.00	$442.00	8/31/12	113	$4,171.99		X				
COMPRESOR	337-19768		6/26/04	$2,955.35	$443.30	$251.20	8/31/12	100	$2,085.00			X			
COMPRESOR	337-19769		6/26/04	$2,955.35	$443.30	$251.20	8/31/12	100	$2,085.00			X			
COMPRESOR	337-19890		1/27/05	$1,995.00	$299.25	$169.58	8/31/12	92	$1,306.20		X				
TALADOR	347-18825		8/26/02	$3,200.00	$480.00	$272.00	8/31/12	122	$2,763.82		X				
TALADOR	347-P-001		3/26/92	$1,200.00	$180.00	$102.00	8/31/12	249	$2,114.52			X			
ANAQUEL	390-C-069		10/27/83	$4,000.00	$600.00	$340.00	8/31/12	351	$9,950.67		X				
ANAQUEL	390-C-075		4/8/86	$8,250.00	$1,237.50	$701.25	8/31/12	321	$18,781.81		X				
ANAQUEL	390-C-078		4/8/86	$8,250.00	$1,237.50	$701.25	8/31/12	321	$18,781.81		X				
ANAQUEL	390-C-079		4/8/86	$8,250.00	$1,237.50	$701.25	8/31/12	321	$18,781.81		X				
ANAQUEL	390-C-089		4/8/86	$8,250.00	$1,237.50	$701.25	8/31/12	321	$18,781.81		X				
ANAQUEL	390-C-090		4/8/86	$14,125.00	$2,118.75	$1,200.63	8/31/12	321	$32,156.74		X				
ANAQUEL	390-C-092		4/8/86	$14,125.00	$2,118.75	$1,200.63	8/31/12	321	$32,156.74		X				
ANAQUEL	390-C-093		3/31/03	$14,125.00	$2,118.75	$1,200.63	8/31/12	115	$11,475.97		X				
ANAQUEL	390-C-094		4/8/89	$14,125.00	$2,118.75	$1,200.63	8/31/12	285	$28,501.50		X				
ANAQUEL	390-C-095		4/8/86	$14,125.00	$2,118.75	$1,200.63	8/31/12	321	$32,156.74		X				
ANAQUEL	390-C-096		4/8/86	$14,125.00	$2,118.75	$1,200.63	8/31/12	321	$32,156.74		X				
ANAQUEL	390-C-097		4/8/86	$14,125.00	$2,118.75	$1,200.63	8/31/12	321	$32,156.74		X				
ANAQUEL	390-C-098		4/8/86	$14,125.00	$2,118.75	$1,200.63	8/31/12	321	$32,156.74		X				
ANAQUEL	390-C-099		4/8/86	$14,125.00	$2,118.75	$1,200.63	8/31/12	321	$32,156.74		X				
ANAQUEL	390-C-100		4/8/86	$14,125.00	$2,118.75	$1,200.63	8/31/12	321	$32,156.74		X				
ANAQUEL	390-C-101		4/8/86	$14,125.00	$2,118.75	$1,200.63	8/31/12	321	$32,156.74		X				
CISTERN	395-19404		1/29/04	$1,695.00	$254.25	$144.08	8/31/12	105	$1,255.45		X				
RESERVA	395-20030		4/15/05	$8,520.00	$1,278.00	$724.20	8/31/12	90	$5,421.44			X			
CISTERN	395-20056		12/10/04	$1,850.00	$277.50	$157.25	8/31/12	94	$1,232.23		X				
CISTERN	395-20063		12/1/04	$1,650.00	$247.50	$140.25	8/31/12	94	$1,102.52		X				
CISTERN	395-20208		6/21/05	$1,850.00	$277.50	$157.25	8/31/12	88	$1,147.93		X				
CISTERN	395-20792		1/22/07	$1,495.00	$224.25	$127.08	8/31/12	68	$722.92		X				
TANQUE	395-21522		12/9/08	$1,316.00	$197.40	$111.86	8/31/12	45	$422.89		X				
CISTERN	399-16245		6/6/00	$685.00	$102.75	$58.23	8/31/12	149	$722.80			X			
CISTERN	399-16538		9/12/00	$1,235.00	$185.25	$104.98	8/31/12	146	$1,274.57			X			
CISTERNA	399-16539		9/12/00	$1,235.00	$185.25	$104.98	8/31/12	146	$1,274.57			X			
CISTERNA	399-16540		9/12/00	$1,235.00	$185.25	$104.98	8/31/12	146	$1,274.57			X			
CISTERNA	399-16542		9/12/00	$1,235.00	$185.25	$104.98	8/31/12	146	$1,274.57			X			
CISTERNA	399-16543		9/12/00	$1,235.00	$185.25	$104.98	8/31/12	146	$1,274.57			X			
CISTERN	399-16545		9/12/00	$1,235.00	$185.25	$104.98	8/31/12	146	$1,274.57			X			
CISTERNA	399-16546		9/12/00	$1,235.00	$185.25	$104.98	8/31/12	146	$1,274.57			X			
CISTERNA	399-16547		9/12/00	$1,235.00	$185.25	$104.98	8/31/12	146	$1,274.57			X			
CISTERNA	399-16548		9/12/00	$1,235.00	$185.25	$104.98	8/31/12	146	$1,274.57			X			
CISTERNA	399-16549		9/12/00	$1,235.00	$185.25	$104.98	8/31/12	146	$1,274.57			X			

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
CISTERNA	399-16550		9/12/00	$1,450.00	$217.50	$123.25	8/31/12	146	$1,496.46			X			
TANQUE	399-16682		8/1/00	$875.00	$131.25	$74.38	8/31/12	147	$911.71			X			
TANQUE	399-16685		8/1/00	$875.00	$131.25	$74.38	8/31/12	147	$911.71			X			
TANQUE	399-16686		8/1/00	$875.00	$131.25	$74.38	8/31/12	147	$911.71			X			
TANQUE	399-16688		8/1/00	$875.00	$131.25	$74.38	8/31/12	147	$911.71			X			
CISTERN	399-17569		5/22/02	$995.00	$149.25	$84.58	8/31/12	125	$881.93			X			
BOMBA T	399-17597		3/6/02	$22,936.00	$3,440.40	$1,949.56	8/31/12	128	$20,746.57		X				
MOTOR,C	399-17868		6/4/02	$4,509.00	$676.35	$383.27	8/31/12	125	$3,982.76			X			
TANQUE	399-18093		10/23/02	$795.00	$119.25	$67.58	8/31/12	120	$675.75			X			
TANQUE	399-19442		11/14/03	$815.00	$122.25	$69.28	8/31/12	107	$618.28		X				
TANQUE	399-19453		11/14/03	$520.00	$78.00	$44.20	8/31/12	107	$394.49			X			
TANQUE	399-20111		2/10/05	$2,180.00	$327.00	$185.30	8/31/12	92	$1,420.12			X			
TANQUE	399-20112		2/10/05	$2,180.00	$327.00	$185.30	8/31/12	92	$1,420.12		X				
TANQUE	399-20113		2/10/05	$2,180.00	$327.00	$185.30	8/31/12	92	$1,420.12			X			
PESCAN	399-SJ-279		1/3/83	$900.00	$135.00	$76.50	8/31/12	361	$2,302.01			X			
PESCAN	399-SJ-280		1/3/80	$900.00	$135.00	$76.50	8/31/12	398	$2,534.91			X			
PESCAN	399-SJ-281		1/3/83	$900.00	$135.00	$76.50	8/31/12	361	$2,302.01			X			
COMPRESOR	399-SJ-552		1/1/83	$1,900.00	$285.00	$161.50	8/31/12	361	$4,860.70			X			
NIVEL CON	400-001		12/26/85	$550.00	$82.50	$46.75	8/31/12	325	$1,265.50			X			
SIST. P	400-15039		8/30/97	$170,395.00	$25,559.25	$14,483.58	8/31/12	183	$220,472.20		X				
COSECHA	400-15040		5/3/95	$171,500.00	$25,725.00	$14,577.50	8/31/12	211	$256,321.04		X				
SISTEMA	400-A-001		8/18/86	$8,000.00	$1,200.00	$680.00	8/31/12	317	$17,963.33		X				
MEDIDOR	401-20407		11/6/06	$4,998.20	$749.73	$424.85	8/31/12	71	$2,507.78		X				
MEDIDOR	401-20412		11/6/06	$880.30	$132.05	$74.83	8/31/12	71	$441.68		X				
MEDIDOR	401-20413		11/6/06	$880.30	$132.05	$74.83	8/31/12	71	$441.68		X				
MEDIDOR	401-20414		11/6/06	$880.30	$132.05	$74.83	8/31/12	71	$441.68		X				
MEDIDOR	401-20415		11/6/06	$880.30	$132.05	$74.83	8/31/12	71	$441.68		X				
MEDIDOR	401-20416		11/6/06	$880.30	$132.05	$74.83	8/31/12	71	$441.68		X				
PODADOR	403-16018		12/7/99	$940.00	$141.00	$79.90	8/31/12	155	$1,032.26		X				
MAQUINA	403-17031		11/2/01	$1,050.00	$157.50	$89.25	8/31/12	132	$980.51			X			
TRIMMER	403-17096		10/19/01	$549.95	$82.49	$46.75	8/31/12	132	$515.37			X			
PODADOR	403-17493		1/31/02	$535.00	$80.25	$45.48	8/31/12	129	$488.22			X			
TRIMMER	403-17494		1/31/02	$519.00	$77.85	$44.12	8/31/12	129	$473.62			X			
CORTADO	403-19041		6/11/03	$1,050.00	$157.50	$89.25	8/31/12	112	$835.23		X				
PODADOR	403-19459		2/20/04	$545.00	$81.75	$46.33	8/31/12	104	$400.84		X				
PODADOR	403-19697		10/1/04	$550.00	$82.50	$46.75	8/31/12	96	$375.43		X				
PODADOR	403-19774		10/8/04	$550.00	$82.50	$46.75	8/31/12	96	$374.52		X				
SNAPPER	403-19891		1/25/05	$580.00	$87.00	$49.30	8/31/12	93	$380.02		X				
PODADOR	403-20376		10/24/06	$669.00	$100.35	$56.87	8/31/12	71	$337.71		X				
TRIMMER	403-20514		11/10/06	$525.00	$78.75	$44.63	8/31/12	71	$262.92		X				
TRIMMER	403-20515		11/10/06	$525.00	$78.75	$44.63	8/31/12	71	$262.92		X				

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
TRIMMER	403-20516		11/10/06	$525.00	$78.75	$44.63	8/31/12	71	$262.92		X				
TRIMMER	403-20517		11/10/06	$525.00	$78.75	$44.63	8/31/12	71	$262.92		X				
TRIMMER	403-20738		8/9/07	$525.00	$78.75	$44.63	8/31/12	62	$229.20		X				
TRIMMER	403-20778		10/29/07	$515.95	$77.39	$43.86	8/31/12	59	$215.38		X				
TRIMMER	403-20779		10/29/07	$515.95	$77.39	$43.86	8/31/12	59	$215.38		X				
TRIMMER	403-20780		10/29/07	$515.95	$77.39	$43.86	8/31/12	59	$215.38		X				
TRIMMER	403-20781		10/29/07	$515.95	$77.39	$43.86	8/31/12	59	$215.38		X				
TRIMMER	403-20782		10/29/07	$515.95	$77.39	$43.86	8/31/12	59	$215.38		X				
TRIMMER	403-20783		10/29/07	$515.95	$77.39	$43.86	8/31/12	59	$215.38		X				
CORTADO	403-20784		11/6/07	$2,300.00	$345.00	$195.50	8/31/12	59	$955.78		X				
CORTADO	403-20785		11/6/07	$2,300.00	$345.00	$195.50	8/31/12	59	$955.78		X				
TRIMMER	403-20791		11/1/07	$515.95	$77.39	$43.86	8/31/12	59	$215.01		X				
TRIMMER	403-21510		11/20/08	$565.00	$84.75	$48.03	8/31/12	46	$184.10		X				
TRIMMER	403-21583		4/24/09	$565.00	$84.75	$48.03	8/31/12	41	$163.42		X				
TRIMMER	403-21584		4/24/09	$565.00	$84.75	$48.03	8/31/12	41	$163.42		X				
TRIMMER	403-21585		4/24/09	$565.00	$84.75	$48.03	8/31/12	41	$163.42		X				
TRIMMER	403-21586		4/24/09	$565.00	$84.75	$48.03	8/31/12	41	$163.42		X				
MAQUINA	403-21587		4/24/09	$1,095.00	$164.25	$93.08	8/31/12	41	$316.71		X				
MAQUINA	404-20384		11/1/06	$975.00	$146.25	$82.88	8/31/12	71	$490.34		X				
MAQUINA	404-20385		11/1/06	$975.00	$146.25	$82.88	8/31/12	71	$490.34		X				
MAQUINA	404-20386		11/1/06	$975.00	$146.25	$82.88	8/31/12	71	$490.34		X				
MAQUINA	404-20387		11/1/06	$975.00	$146.25	$82.88	8/31/12	71	$490.34		X				
EXTRACT	428-19088		7/2/03	$724.00	$108.60	$61.54	8/31/12	112	$572.32		X				
EXTRACT	428-19588		3/26/04	$2,750.00	$412.50	$233.75	8/31/12	103	$1,999.86		X				
EXTRACT	428-19589		3/26/04	$2,750.00	$412.50	$233.75	8/31/12	103	$1,999.86		X				
EXTRACT	428-19590		3/26/04	$2,750.00	$412.50	$233.75	8/31/12	103	$1,999.86		X				
EXTRACT	428-19591		3/26/04	$2,750.00	$412.50	$233.75	8/31/12	103	$1,999.86		X				
EXTRACT	428-21622		12/16/09	$650.00	$97.50	$55.25	8/31/12	33	$151.78		X				
UNIDAD	429-19270-		8/29/03	$3,474.00	$521.10	$295.29	8/31/12	110	$2,698.62		X				
UNIDAD	429-19271		8/29/03	$3,474.00	$521.10	$295.29	8/31/12	110	$2,698.62		X				
ACONDIC	429-20105		11/26/03	$1,895.00	$284.25	$161.08	8/31/12	107	$1,432.23		X				
ACOND	429-20542		3/16/07	$5,292.00	$793.80	$449.82	8/31/12	67	$2,492.75		X				
ACOND	429-20588		4/19/07	$4,191.50	$628.73	$356.28	8/31/12	65	$1,940.72		X				
ACOND	429-20589		4/19/07	$4,191.50	$628.73	$356.28	8/31/12	65	$1,940.72		X				
CUARTO	430-18119		8/28/02	$19,150.00	$2,872.50	$1,627.75	8/31/12	122	$16,530.71		X				
CUARTO	430-18120		8/28/02	$19,150.00	$2,872.50	$1,627.75	8/31/12	122	$16,530.71		X				
NEVERA	430-18606		3/21/03	$52,920.00	$7,938.00	$4,498.20	8/31/12	115	$43,120.25		X				
NEVERA	430-18607		3/21/03	$52,920.00	$7,938.00	$4,498.20	8/31/12	115	$43,120.25		X				
NEVERA	430-18608		3/21/03	$52,920.00	$7,938.00	$4,498.20	8/31/12	115	$43,120.25		X				
TURBO V	440-18188		9/16/02	$10,265.07	$1,539.76	$872.53	8/31/12	121	$8,814.99		X				
IR SPEC	440-18189		10/21/02	$10,990.00	$1,648.50	$934.15	8/31/12	120	$9,346.69		X				

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										Nuevo	Útil	Excendente			
SMZ-800	440-18190		11/14/02	$4,868.90	$730.34	$413.86	8/31/12	119	$4,113.27		X				
SMZ-800	440-18191		11/14/02	$4,868.93	$730.34	$413.86	8/31/12	119	$4,113.30		X				
DIGITAL	440-18210		11/14/02	$4,183.94	$627.59	$355.63	8/31/12	119	$3,534.62		X				
DIGITAL	440-18211		11/14/02	$4,183.94	$627.59	$355.63	8/31/12	119	$3,534.62		X				
COMPUTE	440-18212		11/14/02	$3,208.94	$481.34	$272.76	8/31/12	119	$2,710.93		X				
COMPUTE	440-18213		11/14/02	$3,208.94	$481.34	$272.76	8/31/12	119	$2,710.93		X				
SOFTWAR	440-18214		11/14/02	$699.00	$104.85	$59.42	8/31/12	119	$590.52		X				
SOFTWAR	440-18215		11/14/02	$699.00	$104.85	$59.42	8/31/12	119	$590.52		X				
6 TABLE	440-18216		11/14/02	$7,760.00	$1,164.00	$659.60	8/31/12	119	$6,555.69		X				
SYSTEM	440-18217		11/14/02	$37,796.93	$5,669.54	$3,212.74	8/31/12	119	$31,931.06		X				
ZQ2000	440-18220		10/1/02	$184,761.17	$27,714.18	$15,704.70	8/31/12	121	$158,006.73		X				
GABINET	440-18827		4/15/03	$14,150.00	$2,122.50	$1,202.75	8/31/12	114	$11,446.17		X				
GABINET	440-18828		4/15/03	$14,150.00	$2,122.50	$1,202.75	8/31/12	114	$11,446.17		X				
SPECTRO	440-18829		3/19/03	$89,055.41	$13,358.31	$7,569.71	8/31/12	115	$72,606.13		X				
CROMATO	440-18830		4/24/03	$76,823.06	$11,523.46	$6,529.96	8/31/12	114	$61,980.20		X				
WRIST A	440-19097		7/2/03	$1,131.75	$169.76	$96.20	8/31/12	112	$894.65		X				
GAS CRO	440-19182		6/20/03	$41,552.03	$6,232.80	$3,531.92	8/31/12	112	$32,964.61		X				
HORNO D	440-19225		8/28/03	$6,737.46	$1,010.62	$572.68	8/31/12	110	$5,235.29		X				
MOLINO	440-19291		8/20/03	$11,441.28	$1,716.19	$972.51	8/31/12	110	$8,911.96		X				
CROMATO	440-19292		7/17/03	$38,486.70	$5,773.01	$3,271.37	8/31/12	111	$30,287.43		X				
MESA DE	440-19355		10/1/03	$1,763.94	$264.59	$149.93	8/31/12	109	$1,356.49		X				
MESA DE	440-19356		10/1/03	$1,763.95	$264.59	$149.94	8/31/12	109	$1,356.50		X				
CROMATO	440-19360		10/17/03	$37,306.77	$5,596.02	$3,171.08	8/31/12	108	$28,548.49		X				
CABINET	440-19361		8/4/03	$687.76	$103.16	$58.46	8/31/12	111	$538.32		X				
CABINET	440-19362		8/4/03	$687.76	$103.16	$58.46	8/31/12	111	$538.32		X				
CABINET	440-19363		8/4/03	$687.76	$103.16	$58.46	8/31/12	111	$538.32		X				
CABINET	440-19364		8/4/03	$687.76	$103.16	$58.46	8/31/12	111	$538.32		X				
CABINET	440-19365		8/4/03	$687.76	$103.16	$58.46	8/31/12	111	$538.32		X				
CABINET	440-19366		8/4/03	$687.76	$103.16	$58.46	8/31/12	111	$538.32		X				
CABINET	440-19367		8/4/03	$687.76	$103.16	$58.46	8/31/12	111	$538.32		X				
CABINET	440-19368		8/4/03	$687.76	$103.16	$58.46	8/31/12	111	$538.32		X				
CABINET	440-19369		8/4/03	$687.76	$103.16	$58.46	8/31/12	111	$538.32		X				
CABINET	440-19370		8/4/03	$687.76	$103.16	$58.46	8/31/12	111	$538.32		X				
CABINET	440-19371		8/4/03	$687.76	$103.16	$58.46	8/31/12	111	$538.32		X				
CABINET	440-19372		8/4/03	$687.76	$103.16	$58.46	8/31/12	111	$538.32		X				
CABINET	440-19373		8/4/03	$687.76	$103.16	$58.46	8/31/12	111	$538.32		X				
CABINET	440-19374		8/4/03	$687.76	$103.16	$58.46	8/31/12	111	$538.32		X				
CABINET	440-19375		8/4/03	$687.76	$103.16	$58.46	8/31/12	111	$538.32		X				
CABINET	440-19376		8/4/03	$687.76	$103.16	$58.46	8/31/12	111	$538.32		X				
CABINET	440-19377		8/4/03	$687.76	$103.16	$58.46	8/31/12	111	$538.32		X				
CABINET	440-19378		8/4/03	$687.76	$103.16	$58.46	8/31/12	111	$538.32		X				

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										Nuevo	Útil	Excendente			
CABINET	440-19379		8/4/03	$687.76	$103.16	$58.46	8/31/12	111	$538.32		X				
CABINET	440-19380		8/4/03	$808.61	$121.29	$68.73	8/31/12	111	$632.91		X				
CABINET	440-19381		8/4/03	$808.60	$121.29	$68.73	8/31/12	111	$632.90		X				
CABINET	440-19382		8/4/03	$808.60	$121.29	$68.73	8/31/12	111	$632.90		X				
CABINET	440-19383		8/4/03	$808.60	$121.29	$68.73	8/31/12	111	$632.90		X				
CANOBY	440-19384		1/16/04	$2,076.00	$311.40	$176.46	8/31/12	105	$1,544.03		X				
CANOBY	440-19385		1/16/04	$2,076.00	$311.40	$176.46	8/31/12	105	$1,544.03		X				
CANOBY	440-19386		1/16/04	$2,076.00	$311.40	$176.46	8/31/12	105	$1,544.03		X				
CANOBY	440-19387		1/16/04	$2,076.00	$311.40	$176.46	8/31/12	105	$1,544.03		X				
ESTACIO	440-21477		10/26/06	$16,796.04	$2,519.41	$1,427.66	8/31/12	71	$8,470.80		X				
ESTACIO	440-21478		10/26/06	$16,796.04	$2,519.41	$1,427.66	8/31/12	71	$8,470.80		X				
ESTACIO	440-21479		10/26/06	$16,796.04	$2,519.41	$1,427.66	8/31/12	71	$8,470.80		X				
ESTACIO	440-21480		10/26/06	$16,796.03	$2,519.40	$1,427.66	8/31/12	71	$8,470.80		X				
ESTACIO	440-21481		10/26/06	$16,796.03	$2,519.40	$1,427.66	8/31/12	71	$8,470.80		X				
PILADOR	440-21553		3/19/08	$2,800.00	$420.00	$238.00	8/31/12	54	$1,074.97		X				
SELECCI	440-21554		3/19/08	$2,950.00	$442.50	$250.75	8/31/12	54	$1,132.55		X				
COFEE G	440-21647		12/31/09	$1,500.00	$225.00	$127.50	8/31/12	32	$344.96		X				
COFEE G	440-21648		12/31/09	$1,500.00	$225.00	$127.50	8/31/12	32	$344.96		X				
HORNO D	440-22012		7/3/11	$1,873.91	$281.09	$159.28	8/31/12	14	$188.04		X				
TOSTADO	440-22013		9/1/11	$55,507.22	$8,326.08	$4,718.11	8/31/12	12	$4,783.64		X				
MESA LA	440-22119		7/5/11	$795.00	$119.25	$67.58	8/31/12	14	$79.40		X				
MESA LA	440-22120		7/5/11	$795.00	$119.25	$67.58	8/31/12	14	$79.40		X				
MESA LA	440-22121		7/5/11	$795.00	$119.25	$67.58	8/31/12	14	$79.40		X				
MESA LA	440-22122		7/5/11	$795.00	$119.25	$67.58	8/31/12	14	$79.40		X				
MESA LA	440-22123		7/5/11	$795.00	$119.25	$67.58	8/31/12	14	$79.40		X				
MESA LA	440-22124		7/5/11	$795.00	$119.25	$67.58	8/31/12	14	$79.40		X				
MESA LA	440-22125		7/5/11	$795.00	$119.25	$67.58	8/31/12	14	$79.40		X				
MESA LA	440-22126		7/5/11	$795.00	$119.25	$67.58	8/31/12	14	$79.40		X				
CLASIFI	440-22128		9/6/11	$34,950.00	$5,242.50	$2,970.75	8/31/12	12	$2,970.75		X				
CAFETER	440-22149		7/27/11	$850.00	$127.50	$72.25	8/31/12	13	$80.48		X				
ANALIZA	440-22156		1/31/11	$5,105.70	$765.86	$433.98	8/31/12	19	$696.79		X				
MESA DE	440-22157		1/31/11	$14,959.31	$2,243.90	$1,271.54	8/31/12	19	$2,041.53		X				
TOSTADO	440-22158		1/31/11	$11,056.17	$1,658.43	$939.77	8/31/12	19	$1,508.86		X				
MESA DE	440-22159		1/31/11	$15,686.88	$2,353.03	$1,333.38	8/31/12	19	$2,140.82		X				
MESA LA	440-22177		4/27/12	$3,600.00	$540.00	$306.00	8/31/12	4	$107.10		X				
CONTENE	480-19085		6/13/03	$2,500.00	$375.00	$212.50	8/31/12	112	$1,987.47		X				
VAGONES	480-19206		8/13/03	$2,900.00	$435.00	$246.50	8/31/12	110	$2,263.69		X				
VAGONES	480-19208		8/13/03	$2,900.00	$435.00	$246.50	8/31/12	110	$2,263.69		X				
VAGONES	480-19210		8/13/03	$2,900.00	$435.00	$246.50	8/31/12	110	$2,263.69		X				
VAGONES	480-19211		8/13/03	$2,900.00	$435.00	$246.50	8/31/12	110	$2,263.69		X				
VAGONES	480-19212		8/13/03	$2,900.00	$435.00	$246.50	8/31/12	110	$2,263.69		X				

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										Nuevo	Útil	Excendente			
VAGONES	480-19213		8/13/03	$2,900.00	$435.00	$246.50	8/31/12	110	$2,263.69		X				
TRAILER	480-19952		4/13/04	$18,795.00	$2,819.25	$1,597.58	8/31/12	102	$13,588.26		X				
CONTENE	480-20023		12/30/04	$2,800.00	$420.00	$238.00	8/31/12	93	$1,851.77		X				
APLICAD	490-18796		4/1/03	$4,500.00	$675.00	$382.50	8/31/12	115	$3,655.00		X				
DISTRIB	490-19773		6/11/04	$2,780.00	$417.00	$236.30	8/31/12	100	$1,971.14		X				
PULVERI	490-20587		9/7/06	$7,100.00	$1,065.00	$603.50	8/31/12	73	$3,662.91		X				
PULVERI	490-21630		1/20/10	$7,598.00	$1,139.70	$645.83	8/31/12	32	$1,711.45		X				
PULVERI	490-21631		1/20/10	$7,598.00	$1,139.70	$645.83	8/31/12	32	$1,711.45		X				
PULVERI	490-21632		1/20/10	$7,598.00	$1,139.70	$645.83	8/31/12	32	$1,711.45		X				
PULVERI	490-21633		1/20/10	$7,598.00	$1,139.70	$645.83	8/31/12	32	$1,711.45		X				
PULVERI	490-21634		1/20/10	$7,598.00	$1,139.70	$645.83	8/31/12	32	$1,711.45		X				
PULVERI	490-21635		1/20/10	$7,598.00	$1,139.70	$645.83	8/31/12	32	$1,711.45		X				
PULVERI	490-21947		6/15/11	$7,980.00	$1,197.00	$678.30	8/31/12	15	$834.69		X				
PULVERI	490-21948		6/15/11	$7,980.00	$1,197.00	$678.30	8/31/12	15	$834.69		X				
PULVERI	490-21949		6/15/11	$7,980.00	$1,197.00	$678.30	8/31/12	15	$834.69		X				
PULVERI	490-21950		6/15/11	$7,980.00	$1,197.00	$678.30	8/31/12	15	$834.69		X				
SITEMA	499-18218		1/16/03	$8,100.00	$1,215.00	$688.50	8/31/12	117	$6,722.44		X				
MARTILL	499-19437		11/28/03	$34,940.00	$5,241.00	$2,969.90	8/31/12	107	$26,390.86		X				
MARTILL	499-19889		1/20/05	$27,776.00	$4,166.40	$2,360.96	8/31/12	93	$18,231.86		X				
PANEL D	499-20025		10/14/04	$915.00	$137.25	$77.78	8/31/12	96	$621.77		X				
CENTRIF	499-20118		6/30/05	$19,682.00	$2,952.30	$1,672.97	8/31/12	87	$12,170.86		X				
CATERPI	499-20147		7/22/05	$21,000.00	$3,150.00	$1,785.00	8/31/12	87	$12,876.79		X				
CONVEYO	499-20211		10/21/04	$188,000.00	$28,200.00	$15,980.00	8/31/12	96	$127,440.50		X				
EQUIPO	499-20248		12/3/04	$757,796.47	$113,669.47	$64,412.70	8/31/12	94	$505,997.54		X				
ESTACIO	499-20251		11/24/04	$271,456.00	$40,718.40	$23,073.76	8/31/12	95	$181,834.05		X				
GENERAD	499-20252		11/24/04	$50,000.00	$7,500.00	$4,250.00	8/31/12	95	$33,492.36		X				
MAQUINA	499-20269		7/24/06	$20,500.00	$3,075.00	$1,742.50	8/31/12	74	$10,793.82		X				
MAQUINA	499-20270		7/24/06	$20,500.00	$3,075.00	$1,742.50	8/31/12	74	$10,793.82		X				
BRIGHT	499-20271		6/14/06	$449,050.50	$67,357.58	$38,169.29	8/31/12	76	$240,678.59		X				
HYDRAUL	499-20272		12/6/05	$24,900.00	$3,735.00	$2,116.50	8/31/12	82	$14,462.75		X				
LINEA Y	499-20273		7/12/06	$210,031.66	$31,504.75	$17,852.69	8/31/12	75	$111,182.59		X				
STUNNER	499-20274		7/12/06	$17,561.47	$2,634.22	$1,492.72	8/31/12	75	$9,296.36		X				
KILLER	499-20275		7/12/06	$10,990.80	$1,648.62	$934.22	8/31/12	75	$5,818.10		X				
SCALDER	499-20276		7/12/06	$80,782.78	$12,117.42	$6,866.54	8/31/12	75	$42,763.26		X				
QUILL P	499-20277		7/12/06	$17,561.47	$2,634.22	$1,492.72	8/31/12	75	$9,296.36		X				
PICKER	499-20278		7/12/06	$38,251.57	$5,737.74	$3,251.38	8/31/12	75	$20,248.89		X				
HEAD /	499-20279		7/12/06	$9,563.57	$1,434.54	$812.90	8/31/12	75	$5,062.58		X				
SCALDER	499-20280		7/12/06	$17,561.47	$2,634.22	$1,492.72	8/31/12	75	$9,296.36		X				
FOOT UN	499-20281		7/12/06	$8,414.87	$1,262.23	$715.26	8/31/12	75	$4,454.50		X				
TRANSFE	499-20282		7/12/06	$91,528.20	$13,729.23	$7,779.90	8/31/12	75	$48,451.47		X				
LINEA Y	499-20283		7/12/06	$141,660.18	$21,249.03	$12,041.12	8/31/12	75	$74,989.39		X				

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
VENT OP	499-20284		7/12/06	$90,002.55	$13,500.38	$7,650.22	8/31/12	75	$47,643.85		X				
EVISCER	499-20285		7/12/06	$145,613.88	$21,842.08	$12,377.18	8/31/12	75	$77,082.33		X				
INT / G	499-20286		7/12/06	$25,610.48	$3,841.57	$2,176.89	8/31/12	75	$13,557.19		X				
VACUMM	499-20287		7/12/06	$12,119.85	$1,817.98	$1,030.19	8/31/12	75	$6,415.78		X				
INSPECT	499-20288		7/12/06	$33,842.43	$5,076.36	$2,876.61	8/31/12	75	$17,914.87		X				
INSPECT	499-20289		7/12/06	$33,842.43	$5,076.36	$2,876.61	8/31/12	75	$17,914.87		X				
INSPECT	499-20290		7/12/06	$33,842.42	$5,076.36	$2,876.61	8/31/12	75	$17,914.86		X				
INSPECT	499-20291		7/12/06	$33,842.42	$5,076.36	$2,876.61	8/31/12	75	$17,914.86		X				
LIVER S	499-20292		7/12/06	$45,367.14	$6,805.07	$3,856.21	8/31/12	75	$24,015.60		X				
GIZZARD	499-20293		7/12/06	$4,756.23	$713.43	$404.28	8/31/12	75	$2,517.76		X				
UNLOADI	499-20294		7/12/06	$7,022.87	$1,053.43	$596.94	8/31/12	75	$3,717.63		X				
GIZZARD	499-20295		7/12/06	$39,075.67	$5,861.35	$3,321.43	8/31/12	75	$20,685.14		X				
HEART L	499-20296		7/12/06	$16,829.79	$2,524.47	$1,430.53	8/31/12	75	$8,909.04		X				
GIBLET	499-20297		7/12/06	$16,903.74	$2,535.56	$1,436.82	8/31/12	75	$8,948.18		X				
NECK SK	499-20298		7/12/06	$45,037.91	$6,755.69	$3,828.22	8/31/12	75	$23,841.32		X				
NECK CR	499-20299		7/12/06	$38,781.59	$5,817.24	$3,296.44	8/31/12	75	$20,529.47		X				
FINAL I	499-20300		7/12/06	$34,943.20	$5,241.48	$2,970.17	8/31/12	75	$18,497.57		X				
CONTROL	499-20301		7/12/06	$34,402.58	$5,160.39	$2,924.22	8/31/12	75	$18,211.39		X				
LINEA Y	499-20302		7/12/06	$68,568.68	$10,285.30	$5,828.34	8/31/12	75	$36,297.59		X				
WING ST	499-20303		7/12/06	$1,980.92	$297.14	$168.38	8/31/12	75	$1,048.62		X				
HANGING	499-20304		7/12/06	$11,366.27	$1,704.94	$966.13	8/31/12	75	$6,016.86		X				
WING CU	499-20305		7/12/06	$13,441.84	$2,016.28	$1,142.56	8/31/12	75	$7,115.59		X				
FRONT /	499-20306		7/12/06	$10,765.40	$1,614.81	$915.06	8/31/12	75	$5,698.78		X				
SHACLE	499-20307		7/12/06	$3,458.34	$518.75	$293.96	8/31/12	75	$1,830.71		X				
ANATOMI	499-20308		7/12/06	$87,273.20	$13,090.98	$7,418.22	8/31/12	75	$46,199.04		X				
BREAST	499-20309		7/12/06	$39,949.21	$5,992.38	$3,395.68	8/31/12	75	$21,147.56		X				
GIBLET	499-20310		7/12/06	$29,813.52	$4,472.03	$2,534.15	8/31/12	75	$15,782.12		X				
BIRD CH	499-20311		7/12/06	$98,930.95	$14,839.64	$8,409.13	8/31/12	75	$52,370.20		X				
BIRD CH	499-20312		7/12/06	$118,717.17	$17,807.58	$10,090.96	8/31/12	75	$62,844.25		X				
GIBLET	499-20313		7/12/06	$26,629.48	$3,994.42	$2,263.51	8/31/12	75	$14,096.61		X				
DRUMSTI	499-20314		7/12/06	$27,818.11	$4,172.72	$2,364.54	8/31/12	75	$14,725.83		X				
SINGLE	499-20315		7/12/06	$4,547.70	$682.16	$386.55	8/31/12	75	$2,407.38		X				
SPINER	499-20316		7/12/06	$9,040.13	$1,356.02	$768.41	8/31/12	75	$4,785.49		X				
RXF 68	499-20317		7/24/06	$67,710.00	$10,156.50	$5,755.35	8/31/12	74	$35,651.20		X				
RH-72-2	499-20318		7/24/06	$27,944.00	$4,191.60	$2,375.24	8/31/12	74	$14,713.29		X				
VAC-42	499-20319		7/24/06	$19,346.00	$2,901.90	$1,644.41	8/31/12	74	$10,186.21		X				
RXF 11	499-20320		7/24/06	$128,500.00	$19,275.00	$10,922.50	8/31/12	74	$67,658.82		X				
RXF 11	499-20321		7/24/06	$128,500.00	$19,275.00	$10,922.50	8/31/12	74	$67,658.82		X				
RXF 11	499-20322		7/24/06	$128,500.00	$19,275.00	$10,922.50	8/31/12	74	$67,658.82		X				
XLP-XL	499-20323		7/24/06	$145,000.00	$21,750.00	$12,325.00	8/31/12	74	$76,346.53		X				
HRP-42	499-20324		7/24/06	$60,000.00	$9,000.00	$5,100.00	8/31/12	74	$31,591.67		X				

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										Nuevo	Útil	Excendente			
HRP-30	499-20325		7/24/06	$56,000.00	$8,400.00	$4,760.00	8/31/12	74	$29,485.56		X				
WRC-RA-	499-20326		7/24/06	$129,000.00	$19,350.00	$10,965.00	8/31/12	74	$67,922.08		X				
XB-40T-	499-20327		7/24/06	$39,000.00	$5,850.00	$3,315.00	8/31/12	74	$20,534.58		X				
XB-80T-	499-20328		7/24/06	$42,000.00	$6,300.00	$3,570.00	8/31/12	74	$22,114.17		X				
CONTROL	499-20329		7/24/06	$189,500.00	$28,425.00	$16,107.50	8/31/12	74	$99,777.01		X				
WDOL	499-20330		7/24/06	$28,000.00	$4,200.00	$2,380.00	8/31/12	74	$14,742.78		X				
UNIDAD	499-20331		8/4/06	$12,900.00	$1,935.00	$1,096.50	8/31/12	74	$6,758.70		X				
UNIDAD	499-20332		8/4/06	$12,900.00	$1,935.00	$1,096.50	8/31/12	74	$6,758.70		X				
UNIDAD	499-20333		8/4/06	$12,900.00	$1,935.00	$1,096.50	8/31/12	74	$6,758.70		X				
UNIDAD	499-20334		8/4/06	$5,700.00	$855.00	$484.50	8/31/12	74	$2,986.40		X				
CAJA AL	499-20571		2/22/07	$25,635.00	$3,845.25	$2,178.98	8/31/12	67	$12,208.31		X				
CAJA AL	499-20572		2/22/07	$25,635.00	$3,845.25	$2,178.98	8/31/12	67	$12,208.31		X				
CAJA AL	499-20573		2/22/07	$25,635.00	$3,845.25	$2,178.98	8/31/12	67	$12,208.31		X				
CAJA AL	499-20574		2/22/07	$25,635.00	$3,845.25	$2,178.98	8/31/12	67	$12,208.31		X				
CAJA AL	499-20575		2/22/07	$25,635.00	$3,845.25	$2,178.98	8/31/12	67	$12,208.31		X				
CAJA AL	499-20576		1/23/07	$25,635.00	$3,845.25	$2,178.98	8/31/12	68	$12,389.89		X				
CAJA AL	499-20577		1/25/07	$25,635.00	$3,845.25	$2,178.98	8/31/12	68	$12,377.79		X				
CAJA AL	499-20578		1/25/07	$25,635.00	$3,845.25	$2,178.98	8/31/12	68	$12,377.79		X				
CAJA AL	499-20579		1/25/07	$25,635.00	$3,845.25	$2,178.98	8/31/12	68	$12,377.79		X				
CAJA AL	499-20580		5/1/07	$24,855.00	$3,728.25	$2,112.68	8/31/12	65	$11,437.79		X				
CAJA AL	499-20581		5/1/07	$24,855.00	$3,728.25	$2,112.68	8/31/12	65	$11,437.79		X				
CAJA AL	499-20582		3/27/07	$25,635.00	$3,845.25	$2,178.98	8/31/12	66	$12,008.57		X				
CAJA AL	499-20583		3/28/07	$25,635.00	$3,845.25	$2,178.98	8/31/12	66	$12,002.52		X				
CAJA AL	499-20584		3/28/07	$25,635.00	$3,845.25	$2,178.98	8/31/12	66	$12,002.52		X				
CAJA AL	499-20585		3/28/07	$25,635.00	$3,845.25	$2,178.98	8/31/12	66	$12,002.52		X				
CAJA AL	499-20586		3/28/07	$25,635.00	$3,845.25	$2,178.98	8/31/12	66	$12,002.52		X				
MAQUINA	499-20897		12/7/07	$4,125.00	$618.75	$350.63	8/31/12	58	$1,683.97		X				
MULTICU	499-20972		9/25/06	$185,403.36	$27,810.50	$15,759.29	8/31/12	72	$94,862.14		X				
GENERAD	499-21812		12/17/10	$12,000.00	$1,800.00	$1,020.00	8/31/12	21	$1,765.17		X				
CALENTA	499-21978		3/31/11	$846.49	$126.97	$71.95	8/31/12	17	$103.73		X				
CALENTA	499-22144		6/30/11	$726.00	$108.90	$61.71	8/31/12	14	$73.37		X				
SISTEMA	499-22161		11/22/11	$33,890.00	$5,083.50	$2,880.65	8/31/12	9	$2,264.51		X				
ESCRITORIO	501-1072		2/4/94	$575.00	$86.25	$48.88	8/31/12	226	$920.89		X				
ESCRITORIO	501-15371		6/11/98	$520.00	$78.00	$44.20	8/31/12	173	$637.83		X				
ESCRITORIO	501-15622		11/2/99	$573.00	$85.95	$48.71	8/31/12	156	$633.98		X				
ESCRITORIO	501-15893		9/23/99	$1,600.00	$240.00	$136.00	8/31/12	158	$1,785.38		X				
ESCRITORIO	501-16382		7/26/00	$529.00	$79.35	$44.97	8/31/12	147	$551.95		X				
SISTEMA	501-16938		5/3/01	$2,783.00	$417.45	$236.56	8/31/12	138	$2,719.07		X				
SISTEMA	501-16943		4/3/01	$850.00	$127.50	$72.25	8/31/12	139	$836.49		X				
SISTEMA	501-16944		4/3/01	$850.00	$127.50	$72.25	8/31/12	139	$836.49		X				
SISTEMA	501-17011		5/3/01	$2,423.00	$363.45	$205.96	8/31/12	138	$2,367.34		X				

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										Nuevo	Útil	Excendente			
ESCRITORIO	501-17046		10/11/01	$740.00	$111.00	$62.90	8/31/12	133	$694.87		X				
ESCRITORIO	501-17071		10/16/01	$625.00	$93.75	$53.13	8/31/12	132	$586.15		X				
ESCRITORIO	501-17293		4/8/02	$675.00	$101.25	$57.38	8/31/12	127	$605.31		X				
ESCRITORIO	501-17417		2/12/02	$600.00	$90.00	$51.00	8/31/12	128	$545.84		X				
ESCRITORIO	501-17418		4/22/02	$940.00	$141.00	$79.90	8/31/12	126	$839.84		X				
ESCRITORIO	501-17419		4/22/02	$940.00	$141.00	$79.90	8/31/12	126	$839.84		X				
SISTEMA	501-17447		5/7/02	$1,162.00	$174.30	$98.77	8/31/12	126	$1,034.07		X				
ESCRITO	501-17855		6/25/02	$600.00	$90.00	$51.00	8/31/12	124	$527.00			X			
ESCRITO	501-17856		6/25/02	$600.00	$90.00	$51.00	8/31/12	124	$527.00			X			
ESCRITORIO	501-18025		9/19/02	$685.00	$102.75	$58.23	8/31/12	121	$587.75		X				
ESCRITORIO	501-18084		10/31/02	$1,061.00	$159.15	$90.19	8/31/12	120	$899.85		X				
ESCRITORIO	501-18133		1/21/03	$685.00	$102.75	$58.23	8/31/12	117	$567.69		X				
MUEBLE	501-18486		7/16/02	$2,833.00	$424.95	$240.81	8/31/12	123	$2,474.27		X				
MUEBLE	501-18487		7/16/02	$2,833.00	$424.95	$240.81	8/31/12	123	$2,474.27		X				
MUEBLE	501-18488		7/16/02	$2,833.00	$424.95	$240.81	8/31/12	123	$2,474.27		X				
ESCRITORIO	501-18745		1/30/03	$4,500.00	$675.00	$382.50	8/31/12	117	$3,719.81		X				
ESCRITORIO	501-18815		4/7/03	$750.00	$112.50	$63.75	8/31/12	114	$608.10		X				
ESCRITORIO	501-19067		7/9/03	$600.00	$90.00	$51.00	8/31/12	111	$473.31		X				
ESCRITORIO	501-19068		4/30/03	$850.00	$127.50	$72.25	8/31/12	114	$684.57		X				
ESCRITO	501-19279		10/2/03	$1,441.00	$216.15	$122.49	8/31/12	109	$1,107.81			X			
ESTACIO	502-18222		7/8/02	$151,219.00	$22,682.85	$12,853.62	8/31/12	124	$132,356.53			X			
ESTACIO	502-18377		11/22/02	$169,543.00	$25,431.45	$14,411.16	8/31/12	119	$142,910.62			X			
ESTACIO	502-18485		7/16/02	$36,495.00	$5,474.25	$3,102.08	8/31/12	123	$31,873.82			X			
ESTACIO	502-18558		2/10/03	$26,383.00	$3,957.45	$2,242.56	8/31/12	116	$21,740.32			X			
SISTEMA	502-18609		10/22/02	$125,248.00	$18,787.20	$10,646.08	8/31/12	120	$106,490.37			X			
SISTEMA	502-18679		1/30/03	$124,628.26	$18,694.24	$10,593.40	8/31/12	117	$103,020.84			X			
SISTEMA	502-20595		11/29/06	$241,112.73	$36,166.91	$20,494.58	8/31/12	70	$119,665.59		X				
SISTEMA	502-20805		3/28/05	$2,004.44	$300.67	$170.38	8/31/12	90	$1,283.98		X				
SISTEMA	502-20806		3/28/05	$2,919.85	$437.98	$248.19	8/31/12	90	$1,870.37		X				
SISTEMA	502-20807		3/28/05	$3,757.57	$563.64	$319.39	8/31/12	90	$2,406.98		X				
MODULO	502-20863		3/28/05	$1,715.00	$257.25	$145.78	8/31/12	90	$1,098.58		X				
MODULO	502-20866		3/28/05	$1,589.00	$238.35	$135.07	8/31/12	90	$1,017.86		X				
MOBILIA	502-21476		10/25/06	$186,264.15	$27,939.62	$15,832.45	8/31/12	71	$93,983.20		X				
ESCRITO	503-15038		8/19/97	$924.95	$138.74	$78.62	8/31/12	183	$1,199.18			X			
SILLA S	503-15331		5/19/98	$990.00	$148.50	$84.15	8/31/12	174	$1,219.71			X			
SILLA E	503-15733		3/24/99	$885.00	$132.75	$75.23	8/31/12	164	$1,025.78			X			
SILLA E	503-16886		3/25/01	$798.00	$119.70	$67.83	8/31/12	139	$787.02		X				
SOFA	503-18950		5/22/03	$639.00	$95.85	$54.32	8/31/12	113	$511.32		X				
SOFA	503-19357		1/7/04	$639.00	$95.85	$54.32	8/31/12	105	$476.61		X				
BUTACA	503-20592		6/27/07	$639.00	$95.85	$54.32	8/31/12	63	$285.46		X				
BUTACA	503-20593		6/27/07	$639.00	$95.85	$54.32	8/31/12	63	$285.46		X				

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
SOFA MO	503-22017		11/14/11	$1,782.51	$267.38	$151.51	8/31/12	10	$122.47		X				
MESA	504-15626		2/24/99	$629.00	$94.35	$53.47	8/31/12	165	$733.21			X			
MESA	504-15930		10/5/99	$798.00	$119.70	$67.83	8/31/12	157	$888.20			X			
MESA	504-16062		1/4/00	$875.00	$131.25	$74.38	8/31/12	154	$955.10			X			
MESA	504-16111		2/25/00	$1,890.00	$283.50	$160.65	8/31/12	152	$2,039.81			X			
MESA	504-16285-		5/17/00	$504.00	$75.60	$42.84	8/31/12	150	$534.19		X				
MESA	504-16345		6/23/00	$875.00	$131.25	$74.38	8/31/12	148	$919.77			X			
MESA	504-16368		5/17/00	$504.00	$75.60	$42.84	8/31/12	150	$534.19		X				
ESTACIO	504-16581		9/15/00	$850.00	$127.50	$72.25	8/31/12	146	$876.63		X				
MESA	504-17073		10/16/01	$565.00	$84.75	$48.03	8/31/12	132	$529.88		X				
MESA	504-18467		11/22/02	$575.00	$86.25	$48.88	8/31/12	119	$484.68		X				
MESA	504-18468		11/22/02	$1,200.00	$180.00	$102.00	8/31/12	119	$1,011.50		X				
MESA	504-18489		7/16/02	$1,201.00	$180.15	$102.09	8/31/12	123	$1,048.92		X				
MESA	504-18610		10/22/02	$650.00	$97.50	$55.25	8/31/12	120	$552.65		X				
MESA	504-20864		3/28/05	$574.00	$86.10	$48.79	8/31/12	90	$367.69		X				
MESA	504-20868		3/28/05	$1,016.00	$152.40	$86.36	8/31/12	90	$650.82		X				
MESA	504-21981		9/14/11	$749.00	$112.35	$63.67	8/31/12	12	$62.25		X				
MESA	504-21982		9/14/11	$749.00	$112.35	$63.67	8/31/12	12	$62.25		X				
SISTEMA	505-16377		5/23/00	$1,762.50	$264.38	$149.81	8/31/12	149	$1,865.58		X				
LOCKERS	505-20870		3/28/05	$756.00	$113.40	$64.26	8/31/12	90	$484.27		X				
LOCKERS	505-20871		3/28/05	$756.00	$113.40	$64.26	8/31/12	90	$484.27		X				
LOCKERS	505-22160		12/21/11	$636.57	$95.49	$54.11	8/31/12	8	$38.18		X				
GABINET	505-C-030		8/16/95	$995.00	$149.25	$84.58	8/31/12	208	$1,462.44			X			
CREDENZ	507-15713		4/6/99	$980.00	$147.00	$83.30	8/31/12	163	$1,132.88			X			
CREDENZA	507-16701		8/21/00	$798.00	$119.70	$67.83	8/31/12	146	$827.71			X			
CREDENZA	507-17047		10/11/01	$700.00	$105.00	$59.50	8/31/12	133	$657.31			X			
CREDENZA	507-17420		4/22/02	$740.00	$111.00	$62.90	8/31/12	126	$661.15		X				
CREDENZA	507-18041		10/11/02	$750.00	$112.50	$63.75	8/31/12	120	$639.63		X				
CREDENZA	507-18085		10/31/02	$694.00	$104.10	$58.99	8/31/12	120	$588.59		X				
CREDENZA	507-18816		4/7/03	$599.00	$89.85	$50.92	8/31/12	114	$485.67		X				
GABINET	507-19337		11/14/03	$1,530.00	$229.50	$130.05	8/31/12	107	$1,160.70			X			
CREDENZA	507-21980		9/14/11	$1,498.00	$224.70	$127.33	8/31/12	12	$124.50		X				
CAJA DE	508-16937		2/22/01	$675.00	$101.25	$57.38	8/31/12	140	$670.65			X			
SISTEMA	508-19657		8/19/04	$6,644.00	$996.60	$564.74	8/31/12	98	$4,602.63			X			
SISTEMA	508-20249		11/24/04	$3,500.00	$525.00	$297.50	8/31/12	95	$2,344.47			X			
CAJA D	508-SJ-037		12/3/96	$765.00	$114.75	$65.03	8/31/12	192	$1,038.59			X			
SISTEM	508-SJ-038		9/8/95	$2,990.00	$448.50	$254.15	8/31/12	207	$4,378.44			X			
ARCHIVO	509-1346		9/10/92	$890.00	$133.50	$75.65	8/31/12	243	$1,532.96			X			
ARCHIVO	509-16298		6/9/00	$529.00	$79.35	$44.97	8/31/12	149	$557.82		X				
ARCHIVO	509-16299		6/9/00	$529.00	$79.35	$44.97	8/31/12	149	$557.82		X				
ARCHIVO	509-17982		8/20/02	$624.00	$93.60	$53.04	8/31/12	122	$539.83		X				

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										Nuevo	Útil	Excendente			
ARCHIVO	509-18004		9/17/02	$514.00	$77.10	$43.69	8/31/12	121	$441.27		X				
ARCHIVO	509-18054		10/22/02	$789.65	$118.45	$67.12	8/31/12	120	$671.39		X				
ARCHIVO	509-18109		11/21/02	$505.00	$75.75	$42.93	8/31/12	119	$425.79		X				
ARCHIVO	509-18483		3/17/03	$640.00	$96.00	$54.40	8/31/12	115	$522.09		X				
ARCHIVO	509-18484		3/17/03	$640.00	$96.00	$54.40	8/31/12	115	$522.09		X				
ARCHIVO	509-18813		5/7/03	$510.00	$76.50	$43.35	8/31/12	113	$409.90		X				
ARCHIVO	509-19098		7/21/03	$519.00	$77.85	$44.12	8/31/12	111	$407.94		X				
ARCHIVO	509-19219		7/29/03	$519.00	$77.85	$44.12	8/31/12	111	$406.96		X				
ARCHIVO	509-19220		7/29/03	$519.00	$77.85	$44.12	8/31/12	111	$406.96		X				
ARCHIVO	509-19554		3/22/04	$1,349.00	$202.35	$114.67	8/31/12	103	$982.30		X				
ARCHIVO	509-19555		3/22/04	$1,349.00	$202.35	$114.67	8/31/12	103	$982.30		X				
ARCHIVO	509-19677		9/8/04	$520.00	$78.00	$44.20	8/31/12	97	$357.77		X				
ARCHIVO	509-19701		10/27/03	$534.00	$80.10	$45.39	8/31/12	108	$407.38		X				
ARCHIVO	509-19772		9/30/04	$520.00	$78.00	$44.20	8/31/12	96	$355.07		X				
ARCHIVO	509-20141		8/10/05	$795.00	$119.25	$67.58	8/31/12	86	$483.91		X				
ARCHIVO	509-20142		8/10/05	$795.00	$119.25	$67.58	8/31/12	86	$483.91		X				
ARCHIVO	509-20143		8/10/05	$795.00	$119.25	$67.58	8/31/12	86	$483.91		X				
ARCHIVO	509-20144		8/10/05	$795.00	$119.25	$67.58	8/31/12	86	$483.91		X				
ARCHIVO	509-20148		6/1/05	$549.00	$82.35	$46.67	8/31/12	88	$343.25		X				
ARCHIVO	509-20196		2/21/06	$589.00	$88.35	$50.07	8/31/12	79	$331.40		X				
ARCHIVO	509-20197		2/21/06	$589.00	$88.35	$50.07	8/31/12	79	$331.40		X				
ARCHIVO	509-20202		4/13/05	$529.00	$79.35	$44.97	8/31/12	90	$336.86		X				
ARCHIVO	509-20451		11/30/06	$625.00	$93.75	$53.13	8/31/12	70	$310.04		X				
ARCHIVO	509-20880		8/30/07	$627.00	$94.05	$53.30	8/31/12	61	$270.62		X				
ARCHIVO	509-21069		2/25/08	$659.00	$98.85	$56.02	8/31/12	55	$256.58		X				
ARCHIVO	509-21099		4/11/08	$659.00	$98.85	$56.02	8/31/12	53	$249.42		X				
ARCHIVO	509-22176		10/26/11	$14,900.00	$2,235.00	$1,266.50	8/31/12	10	$1,090.60		X				
RELOJ P	513-15313		4/30/98	$725.00	$108.75	$61.63	8/31/12	175	$896.47			X			
RELOJ P	513-15757		8/8/98	$725.00	$108.75	$61.63	8/31/12	171	$879.35			X			
RELOJ P	513-15780		5/21/99	$625.00	$93.75	$53.13	8/31/12	162	$715.86			X			
RELOJ P	513-15909		10/18/99	$625.00	$93.75	$53.13	8/31/12	157	$693.72			X			
RELOJ P	513-16068		2/10/00	$775.00	$116.25	$65.88	8/31/12	153	$839.17			X			
RELOJ A	513-16071		2/4/00	$625.00	$93.75	$53.13	8/31/12	153	$677.64		X				
RELOJ A	513-16305		6/6/00	$625.00	$93.75	$53.13	8/31/12	149	$659.49		X				
RELOJ A	513-16510		9/25/00	$645.00	$96.75	$54.83	8/31/12	145	$663.69		X				
RELOJ P	513-16585		11/3/00	$645.00	$96.75	$54.83	8/31/12	144	$657.75			X			
RELOJ A	513-16702		11/15/00	$645.00	$96.75	$54.83	8/31/12	144	$655.92		X				
RELOJ A	513-16703		11/13/00	$645.00	$96.75	$54.83	8/31/12	144	$656.22		X				
RELOJ A	513-17131		1/17/02	$745.00	$111.75	$63.33	8/31/12	129	$682.33		X				
RELOJ P	513-17207		2/13/02	$695.00	$104.25	$59.08	8/31/12	128	$632.10			X			
RELOJ A	513-17250		3/18/02	$660.00	$99.00	$56.10	8/31/12	127	$595.13		X				

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										Nuevo	Útil	Excendente			
RELOJ P	513-18470		3/17/03	$745.00	$111.75	$63.33	8/31/12	115	$607.74			X			
RELOJ P	513-18471		3/17/03	$745.00	$111.75	$63.33	8/31/12	115	$607.74			X			
RELOJ A	513-18472		3/17/03	$745.00	$111.75	$63.33	8/31/12	115	$607.74		X				
RELOJ P	513-18473		3/17/03	$745.00	$111.75	$63.33	8/31/12	115	$607.74			X			
RELOJ A	513-18474		3/17/03	$745.00	$111.75	$63.33	8/31/12	115	$607.74		X				
RELOJ A	513-18475		3/17/03	$745.00	$111.75	$63.33	8/31/12	115	$607.74		X				
RELOJ P	513-18476		3/17/03	$745.00	$111.75	$63.33	8/31/12	115	$607.74			X			
RELOJ P	513-18477		3/17/03	$745.00	$111.75	$63.33	8/31/12	115	$607.74			X			
RELOJ A	513-18478		3/17/03	$745.00	$111.75	$63.33	8/31/12	115	$607.74		X				
RELOJ P	513-18479		3/17/03	$745.00	$111.75	$63.33	8/31/12	115	$607.74			X			
RELOJ P	513-18480		3/17/03	$745.00	$111.75	$63.33	8/31/12	115	$607.74			X			
RELOJ P	513-18481		3/17/03	$745.00	$111.75	$63.33	8/31/12	115	$607.74			X			
RELOJ A	513-18482		3/17/03	$745.00	$111.75	$63.33	8/31/12	115	$607.74		X				
RELOJ A	513-18483		4/10/03	$549.00	$82.35	$46.67	8/31/12	114	$444.74		X				
RELOJ A	513-19236		9/26/03	$549.00	$82.35	$46.67	8/31/12	109	$422.84		X				
RELOJ A	513-19239		9/26/03	$549.00	$82.35	$46.67	8/31/12	109	$422.84		X				
RELOJ A	513-19240		9/26/03	$549.00	$82.35	$46.67	8/31/12	109	$422.84		X				
RELOJ A	513-19242		9/26/03	$549.00	$82.35	$46.67	8/31/12	109	$422.84		X				
RELOJ A	513-19245		9/26/03	$549.00	$82.35	$46.67	8/31/12	109	$422.84		X				
RELOJ A	513-19246		9/26/03	$549.00	$82.35	$46.67	8/31/12	109	$422.84		X				
RELOJ A	513-19247		9/26/03	$549.00	$82.35	$46.67	8/31/12	109	$422.84		X				
RELOJ A	513-19562		4/27/04	$559.00	$83.85	$47.52	8/31/12	102	$402.29		X				
RELOJ A	513-20066		2/8/05	$578.00	$86.70	$49.13	8/31/12	92	$376.80		X				
RELOJ P	513-22153		7/6/11	$760.00	$114.00	$64.60	8/31/12	14	$75.73		X				
RELOJ P	513-22154		7/6/11	$760.00	$114.00	$64.60	8/31/12	14	$75.73		X				
RELOJ P	513-22155		7/6/11	$760.00	$114.00	$64.60	8/31/12	14	$75.73		X				
RELOJ P	513-M-022		12/9/96	$769.00	$115.35	$65.37	8/31/12	191	$1,042.93			X			
MAQUINI	514-16005		10/25/99	$695.00	$104.25	$59.08	8/31/12	156	$770.27			X			
MAQUINILLA	514-16877		4/26/01	$580.00	$87.00	$49.30	8/31/12	138	$567.63			X			
MAQUINILLA	514-16878		4/26/01	$580.00	$87.00	$49.30	8/31/12	138	$567.63			X			
MAQUINILLA	514-16971		6/29/01	$580.00	$87.00	$49.30	8/31/12	136	$558.87			X			
MAQUINILLA	514-16972		6/29/01	$580.00	$87.00	$49.30	8/31/12	136	$558.87			X			
MAQUINILLA	514-17034		10/25/01	$580.00	$87.00	$49.30	8/31/12	132	$542.71			X			
MAQUINILLA	514-17035		10/25/01	$580.00	$87.00	$49.30	8/31/12	132	$542.71			X			
MAQUINILLA	514-17220		12/17/01	$580.00	$87.00	$49.30	8/31/12	130	$535.45			X			
MAQUINILLA	514-19080		6/19/03	$525.00	$78.75	$44.63	8/31/12	112	$416.62		X				
MAQUINILLA	514-19081		6/19/03	$525.00	$78.75	$44.63	8/31/12	112	$416.62		X				
MAQUINILLA	514-19082		6/19/03	$525.00	$78.75	$44.63	8/31/12	112	$416.62		X				
MAQUINILLA	514-19083		6/19/03	$525.00	$78.75	$44.63	8/31/12	112	$416.62		X				
MAQUINILLA	514-19084		6/19/03	$525.00	$78.75	$44.63	8/31/12	112	$416.62		X				
MAQUINILLA	514-19318		9/26/03	$535.00	$80.25	$45.48	8/31/12	109	$412.05		X				

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										Nuevo	Útil	Excendente			
MAQUINILLA	514-19319		9/26/03	$535.00	$80.25	$45.48	8/31/12	109	$412.05		X				
MAQUINILLA	514-19341		12/4/03	$525.00	$78.75	$44.63	8/31/12	106	$395.80		X				
MAQUINILLA	514-19342		12/4/03	$525.00	$78.75	$44.63	8/31/12	106	$395.80		X				
MAQUINILLA	514-19343		12/4/03	$525.00	$78.75	$44.63	8/31/12	106	$395.80		X				
MAQUINILLA	514-19615		7/12/04	$525.00	$78.75	$44.63	8/31/12	99	$368.40		X				
MAQUINILLA	514-19625		8/12/04	$525.00	$78.75	$44.63	8/31/12	98	$364.56		X				
MAQUINILLA	514-19794		11/18/04	$525.00	$78.75	$44.63	8/31/12	95	$352.41		X				
MAQUINILLA	514-19795		11/18/04	$525.00	$78.75	$44.63	8/31/12	95	$352.41		X				
MAQUINILLA	514-19797		11/18/04	$525.00	$78.75	$44.63	8/31/12	95	$352.41		X				
MAQUINILLA	514-19833		12/22/04	$525.00	$78.75	$44.63	8/31/12	94	$348.20		X				
MAQUINILLA	514-19834		12/22/04	$525.00	$78.75	$44.63	8/31/12	94	$348.20		X				
MAQUINILLA	514-19981		3/21/05	$525.00	$78.75	$44.63	8/31/12	91	$337.17		X				
MAQUINILLA	514-19982		3/21/05	$525.00	$78.75	$44.63	8/31/12	91	$337.17		X				
MAQUINILLA	514-19983		3/21/05	$525.00	$78.75	$44.63	8/31/12	91	$337.17		X				
MAQUINILLA	514-20028		7/20/04	$525.00	$78.75	$44.63	8/31/12	99	$367.41		X				
MAQUINILLA	514-20053		6/8/05	$525.00	$78.75	$44.63	8/31/12	88	$327.37		X				
MAQUINILLA	514-20054		6/8/05	$525.00	$78.75	$44.63	8/31/12	88	$327.37		X				
MAQUINI	514-20395		11/16/06	$890.00	$133.50	$75.65	8/31/12	71	$444.44		X				
MAQUINILLA	514-20520		2/15/07	$595.00	$89.25	$50.58	8/31/12	67	$284.34		X				
MAQUINI	514-569		9/12/95	$1,995.00	$299.25	$169.58	8/31/12	207	$2,919.52			X			
MAQUINI	514-M-086		2/27/96	$625.00	$93.75	$53.13	8/31/12	201	$889.84			X			
RELOJ P	515-16151		3/23/00	$590.00	$88.50	$50.15	8/31/12	151	$633.00			X			
RELOJ P	515-16165		4/24/00	$515.00	$77.25	$43.78	8/31/12	150	$548.65			X			
RELOJ P	515-17144		1/28/02	$549.00	$82.35	$46.67	8/31/12	129	$501.39			X			
RELOJ P	515-17224		2/27/02	$549.00	$82.35	$46.67	8/31/12	128	$497.50			X			
RELOJ P	515-17993		7/16/02	$524.00	$78.60	$44.54	8/31/12	123	$457.65			X			
RELOJ P	515-17994		7/16/02	$524.00	$78.60	$44.54	8/31/12	123	$457.65			X			
RELOJ P	515-18056		7/3/02	$795.00	$119.25	$67.58	8/31/12	124	$696.77			X			
RELOJ P	515-18057		7/3/02	$795.00	$119.25	$67.58	8/31/12	124	$696.77			X			
RELOJ P	515-18131		12/10/02	$549.00	$82.35	$46.67	8/31/12	118	$460.43			X			
RELOJ P	515-19112		7/14/03	$579.00	$86.85	$49.22	8/31/12	111	$456.06			X			
RELOJ P	515-19898		3/1/05	$795.00	$119.25	$67.58	8/31/12	91	$514.32		X				
RELOJ P	515-19899		3/1/05	$795.00	$119.25	$67.58	8/31/12	91	$514.32		X				
RELOJ P	515-20167		12/12/05	$579.00	$86.85	$49.22	8/31/12	82	$335.48		X				
RELOJ P	515-20332		9/18/06	$565.00	$84.75	$48.03	8/31/12	72	$290.02		X				
RELOJ P	515-20389		9/16/06	$579.00	$86.85	$49.22	8/31/12	73	$297.48		X				
RELOJ P	515-20472		1/10/07	$584.00	$87.60	$49.64	8/31/12	69	$284.05		X				
RELOJ P	515-20553		1/12/07	$599.00	$89.85	$50.92	8/31/12	69	$291.06		X				
RELOJ P	515-20786		11/8/07	$523.00	$78.45	$44.46	8/31/12	59	$217.09		X				
RELOJ P	515-20787		11/8/07	$523.00	$78.45	$44.46	8/31/12	59	$217.09		X				
RELOJ P	515-20788		11/8/07	$523.00	$78.45	$44.46	8/31/12	59	$217.09		X				

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
RELOJ P	515-20789		11/8/07	$523.00	$78.45	$44.46	8/31/12	59	$217.09		X				
RELOJ P	515-20912		11/1/06	$599.00	$89.85	$50.92	8/31/12	71	$301.25		X				
RELOJ P	515-21518		12/8/08	$550.00	$82.50	$46.75	8/31/12	45	$176.87		X				
RELOJ P	515-21519		12/8/08	$550.00	$82.50	$46.75	8/31/12	45	$176.87		X				
RELOJ P	515-21520		12/8/08	$550.00	$82.50	$46.75	8/31/12	45	$176.87		X				
RELOJ P	515-21555		1/15/09	$579.00	$86.85	$49.22	8/31/12	44	$181.00		X				
SISTEMA	517-20114		2/15/05	$649.00	$97.35	$55.17	8/31/12	92	$422.01		X				
SELLADO	517-20916		2/1/08	$8,450.00	$1,267.50	$718.25	8/31/12	56	$3,337.87		X				
MAQUINA	518-20000		4/6/05	$5,100.00	$765.00	$433.50	8/31/12	90	$3,256.07			X			
CAMARA	525-19345		12/30/03	$764.00	$114.60	$64.94	8/31/12	106	$571.29			X			
CAMARA	525-19346		12/30/03	$764.00	$114.60	$64.94	8/31/12	106	$571.29			X			
CAMARA	525-19951		2/15/05	$553.00	$82.95	$47.01	8/31/12	92	$359.59			X			
TELEV	525-20775		6/12/07	$1,499.00	$224.85	$127.42	8/31/12	64	$674.95		X				
CAMARA	525-20796		10/31/07	$799.96	$119.99	$68.00	8/31/12	59	$333.56		X				
CAMARA	525-20797		10/31/07	$799.96	$119.99	$68.00	8/31/12	59	$333.56		X				
CAMARA	525-21189		6/4/08	$1,129.00	$169.35	$95.97	8/31/12	52	$412.92		X				
ABANICO	528-21615		11/30/09	$600.00	$90.00	$51.00	8/31/12	34	$142.38		X				
ABANICO	528-21616		11/30/09	$600.00	$90.00	$51.00	8/31/12	34	$142.38		X				
ABANICO	528-21617		11/30/09	$600.00	$90.00	$51.00	8/31/12	34	$142.38		X				
ACOND.D	529-15562		7/23/98	$3,479.00	$521.85	$295.72	8/31/12	172	$4,232.83			X			
EXTRATO	529-15637		2/16/99	$1,200.00	$180.00	$102.00	8/31/12	165	$1,401.08			X			
EXTRATO	529-15638		2/16/99	$600.00	$90.00	$51.00	8/31/12	165	$700.54		X				
EXTRATO	529-15639		2/16/99	$600.00	$90.00	$51.00	8/31/12	165	$700.54		X				
EXTRATO	529-15640		2/16/99	$600.00	$90.00	$51.00	8/31/12	165	$700.54		X				
ACONDIC	529-15643		12/30/98	$2,380.00	$357.00	$202.30	8/31/12	166	$2,805.79			X			
ACONDIC	529-15644		12/30/98	$4,995.00	$749.25	$424.58	8/31/12	166	$5,888.62			X			
ACONDIC	529-15727		4/9/99	$3,099.00	$464.85	$263.42	8/31/12	163	$3,580.25			X			
ACONDIC	529-15744		8/5/98	$2,100.00	$315.00	$178.50	8/31/12	171	$2,548.58		X				
EXTRACT	529-15746		8/5/98	$1,500.00	$225.00	$127.50	8/31/12	171	$1,820.42		X				
EXTRACT	529-15747		8/5/98	$1,500.00	$225.00	$127.50	8/31/12	171	$1,820.42		X				
EXTRACT	529-15748		8/5/98	$1,500.00	$225.00	$127.50	8/31/12	171	$1,820.42		X				
NEVERA	529-15772		1/27/97	$6,425.25	$963.79	$546.15	8/31/12	190	$8,639.73		X				
NEVERA	529-15773		1/27/97	$4,000.25	$600.04	$340.02	8/31/12	190	$5,378.95		X				
NEVERA	529-15774		1/27/97	$6,995.25	$1,049.29	$594.60	8/31/12	190	$9,406.18		X				
NEVERA	529-15775		1/27/97	$4,000.25	$600.04	$340.02	8/31/12	190	$5,378.95		X				
ACOND	529-15860		8/11/99	$2,100.00	$315.00	$178.50	8/31/12	159	$2,364.63			X			
ACOND	529-15861		8/11/99	$1,449.00	$217.35	$123.17	8/31/12	159	$1,631.59			X			
ACOND	529-15862		8/11/99	$1,449.00	$217.35	$123.17	8/31/12	159	$1,631.59			X			
ACOND	529-15863		8/11/99	$1,200.00	$180.00	$102.00	8/31/12	159	$1,351.22			X			
ACOND	529-15908		10/4/99	$2,085.00	$312.75	$177.23	8/31/12	157	$2,321.16			X			
ACOND	529-15965		7/22/99	$2,295.00	$344.25	$195.08	8/31/12	160	$2,595.04			X			

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
ACOND	529-15966		7/22/99	$2,295.00	$344.25	$195.08	8/31/12	160	$2,595.04			X			
ACOND	529-15967		7/22/99	$1,500.00	$225.00	$127.50	8/31/12	160	$1,696.10			X			
ACOND	529-16000		6/9/97	$2,100.00	$315.00	$178.50	8/31/12	185	$2,757.83			X			
ACOND	529-16034		12/23/99	$2,200.00	$330.00	$187.00	8/31/12	155	$2,407.63			X			
ACOND	529-16401		7/13/00	$1,399.00	$209.85	$118.92	8/31/12	148	$1,463.98			X			
AIRE ACON	529-16424		7/31/00	$4,750.00	$712.50	$403.75	8/31/12	147	$4,950.42			X			
AIRE ACON	529-16425		7/31/00	$4,750.00	$712.50	$403.75	8/31/12	147	$4,950.42			X			
ACOND	529-16474		8/7/00	$2,450.00	$367.50	$208.25	8/31/12	147	$2,549.33			X			
ACOND	529-16475		8/4/00	$1,850.00	$277.50	$157.25	8/31/12	147	$1,926.31			X			
ACOND	529-16476		8/1/00	$3,150.00	$472.50	$267.75	8/31/12	147	$3,282.17			X			
ACOND	529-16479		7/12/00	$1,675.00	$251.25	$142.38	8/31/12	148	$1,753.19			X			
AIRE ACON	529-16551		10/3/00	$530.00	$79.50	$45.05	8/31/12	145	$544.35			X			
AIRE ACON	529-16552		10/3/00	$530.00	$79.50	$45.05	8/31/12	145	$544.35			X			
ACOND	529-16553		9/29/00	$1,695.00	$254.25	$144.08	8/31/12	145	$1,742.51			X			
ACOND	529-16570		9/19/00	$837.00	$125.55	$71.15	8/31/12	145	$862.44			X			
ACOND	529-16786		11/6/00	$2,400.00	$360.00	$204.00	8/31/12	144	$2,445.73			X			
AIRE ACON	529-16837		2/12/01	$530.00	$79.50	$45.05	8/31/12	141	$527.84			X			
AIRE ACON	529-16838		2/12/01	$530.00	$79.50	$45.05	8/31/12	141	$527.84			X			
EXTRACT	529-16868		7/24/00	$1,200.00	$180.00	$102.00	8/31/12	147	$1,252.62		X				
EXTRACT	529-16869		7/24/00	$1,200.00	$180.00	$102.00	8/31/12	147	$1,252.62		X				
EXTRACT	529-16870		7/24/00	$1,200.00	$180.00	$102.00	8/31/12	147	$1,252.62		X				
EXTRACT	529-16871		8/30/00	$1,200.00	$180.00	$102.00	8/31/12	146	$1,242.13		X				
EXTRACT	529-16872		8/30/00	$1,200.00	$180.00	$102.00	8/31/12	146	$1,242.13		X				
EXTRACT	529-16873		8/30/00	$1,200.00	$180.00	$102.00	8/31/12	146	$1,242.13		X				
EXTRACT	529-16874		10/3/00	$2,283.33	$342.50	$194.08	8/31/12	145	$2,345.17		X				
EXTRACT	529-16875		10/3/00	$2,283.33	$342.50	$194.08	8/31/12	145	$2,345.17		X				
EXTRACT	529-16876		10/3/00	$2,283.34	$342.50	$194.08	8/31/12	145	$2,345.18		X				
AIRE ACON	529-16974		7/19/01	$837.00	$125.55	$71.15	8/31/12	135	$802.56			X			
UNIDAD A	529-17112		10/2/01	$8,520.00	$1,278.00	$724.20	8/31/12	133	$8,018.50			X			
AIRE ACON	529-17783		7/2/02	$609.00	$91.35	$51.77	8/31/12	124	$533.90			X			
AIRE ACON	529-17784		7/2/02	$609.00	$91.35	$51.77	8/31/12	124	$533.90			X			
AIRE ACON	529-17785		7/2/02	$609.00	$91.35	$51.77	8/31/12	124	$533.90			X			
ACOND	529-17875		8/16/02	$2,200.00	$330.00	$187.00	8/31/12	122	$1,905.32			X			
ACOND	529-17876		8/16/02	$2,200.00	$330.00	$187.00	8/31/12	122	$1,905.32			X			
ACOND	529-17915		8/22/02	$609.00	$91.35	$51.77	8/31/12	122	$526.57			X			
ACOND	529-17926		7/29/02	$1,600.00	$240.00	$136.00	8/31/12	123	$1,392.49			X			
AIRE ACON	529-19146		8/13/03	$689.00	$103.35	$58.57	8/31/12	110	$537.82		X				
UNIDAD A	529-19298		8/4/03	$1,350.00	$202.50	$114.75	8/31/12	111	$1,056.66		X				
UNIDAD A	529-19299		8/8/03	$2,150.00	$322.50	$182.75	8/31/12	110	$1,680.79		X				
UNIDAD A	529-19303		8/15/03	$1,600.00	$240.00	$136.00	8/31/12	110	$1,248.18		X				
UNIDAD	529-19314		8/11/03	$1,199.00	$179.85	$101.92	8/31/12	110	$936.49			X			

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
PONCHAD	529-19349		1/7/04	$549.00	$82.35	$46.67	8/31/12	105	$409.49		X				
PONCHAD	529-19350		1/7/04	$549.00	$82.35	$46.67	8/31/12	105	$409.49		X				
AIRE ACON	529-19619		7/21/04	$1,795.00	$269.25	$152.58	8/31/12	99	$1,255.78		X				
AIRE ACON	529-19620		7/21/04	$1,895.00	$284.25	$161.08	8/31/12	99	$1,325.74		X				
ACOND	529-19669		7/29/04	$2,115.00	$317.25	$179.78	8/31/12	99	$1,475.65			X			
AIRE ACON	529-19700		9/27/04	$1,645.00	$246.75	$139.83	8/31/12	97	$1,124.43		X				
ACOND	529-19713		9/22/04	$2,500.00	$375.00	$212.50	8/31/12	97	$1,711.81			X			
AIRE ACON	529-19714		1/13/04	$1,524.00	$228.60	$129.54	8/31/12	105	$1,134.55		X				
AIRE ACON	529-19886		2/9/05	$664.00	$99.60	$56.44	8/31/12	92	$432.71		X				
CONSOLA	529-19887		2/9/05	$1,995.00	$299.25	$169.58	8/31/12	92	$1,300.08		X				
ACOND	529-20022		1/12/05	$1,349.00	$202.35	$114.67	8/31/12	93	$888.02		X				
UNIDAD A	529-20168		12/20/05	$2,625.00	$393.75	$223.13	8/31/12	82	$1,516.01		X				
AIRE ACON	529-20169		3/8/07	$1,700.00	$255.00	$144.50	8/31/12	67	$803.98		X				
AIRE ACON	529-20170		3/8/07	$1,800.00	$270.00	$153.00	8/31/12	67	$851.28		X				
ACOND	529-20898		12/20/07	$605.00	$90.75	$51.43	8/31/12	57	$245.13		X				
ACOND	529-21598		5/27/09	$1,395.00	$209.25	$118.58	8/31/12	40	$392.62		X				
ACOND	529-21606		8/31/09	$1,250.00	$187.50	$106.25	8/31/12	37	$323.47		X				
UNIDAD	529-21642		1/21/10	$5,865.00	$879.75	$498.53	8/31/12	32	$1,319.71		X				
ACOND	529-21643		1/26/10	$1,499.00	$224.85	$127.42	8/31/12	32	$335.53		X				
ACOND	529-21701		5/4/10	$600.00	$90.00	$51.00	8/31/12	28	$120.42		X				
UNIDAD	529-21704		4/21/10	$2,695.00	$404.25	$229.08	8/31/12	29	$549.14		X				
ACOND	529-22182		4/4/12	$1,295.00	$194.25	$110.08	8/31/12	5	$45.56		X				
ACOND	529-22183		4/4/12	$995.00	$149.25	$84.58	8/31/12	5	$35.00		X				
ACOND	529-22184		4/4/12	$995.00	$149.25	$84.58	8/31/12	5	$35.00		X				
ACOND	529-22193		4/18/12	$3,750.00	$562.50	$318.75	8/31/12	5	$119.53		X				
ACOND	529-22194		4/18/12	$1,425.00	$213.75	$121.13	8/31/12	5	$45.42		X				
CORTINA	529-C-091		8/15/91	$1,295.00	$194.25	$110.08	8/31/12	256	$2,350.41		X				
CORTINA	529-C-094		8/15/91	$750.00	$112.50	$63.75	8/31/12	256	$1,361.24		X				
CORTINA	529-C-095		8/15/91	$750.00	$112.50	$63.75	8/31/12	256	$1,361.24		X				
CORTINA	529-C-096		8/15/91	$1,295.00	$194.25	$110.08	8/31/12	256	$2,350.41		X				
CORTINA	529-C-097		8/15/91	$750.00	$112.50	$63.75	8/31/12	256	$1,361.24		X				
CORTINA	529-C-098		8/15/91	$1,295.00	$194.25	$110.08	8/31/12	256	$2,350.41		X				
CORTINA	529-C-099		8/15/91	$1,295.00	$194.25	$110.08	8/31/12	256	$2,350.41		X				
CORTINA	529-C-100		8/15/91	$1,295.00	$194.25	$110.08	8/31/12	256	$2,350.41		X				
CORTINA	529-C-101		8/15/91	$1,295.00	$194.25	$110.08	8/31/12	256	$2,350.41		X				
COMPRES	529-C-105		7/10/91	$8,850.00	$1,327.50	$752.25	8/31/12	257	$16,137.85		X				
EVAPOR	529-C-105A		7/10/91	$5,155.00	$773.25	$438.18	8/31/12	257	$9,400.07		X				
COMPRES	529-C-106		7/10/91	$5,100.00	$765.00	$433.50	8/31/12	257	$9,299.78		X				
EVAPOR	529-C-106A		7/15/91	$3,000.00	$450.00	$255.00	8/31/12	257	$5,466.92		X				
COMPRES	529-C-107		7/10/91	$4,600.00	$690.00	$391.00	8/31/12	257	$8,388.04		X				
EVAPOR	529-C-107A		7/10/91	$2,750.00	$412.50	$233.75	8/31/12	257	$5,014.59		X				

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
COMPRES	529-C-108		7/10/91	$4,600.00	$690.00	$391.00	8/31/12	257	$8,388.04		X				
EVAPOR	529-C-108A		8/15/91	$2,556.00	$383.40	$217.26	8/31/12	256	$4,639.10		X				
COMPRES	529-C-109		7/10/91	$4,600.00	$690.00	$391.00	8/31/12	257	$8,388.04		X				
EVAPOR	529-C-109A		7/10/91	$2,675.00	$401.25	$227.38	8/31/12	257	$4,877.83		X				
COMPRES	529-C-110		7/10/91	$10,500.00	$1,575.00	$892.50	8/31/12	257	$19,146.60		X				
COMPRES	529-C-111		7/10/91	$4,600.00	$690.00	$391.00	8/31/12	257	$8,388.04		X				
EVAPOR	529-C-111A		7/10/91	$2,750.00	$412.50	$233.75	8/31/12	257	$5,014.59		X				
COMPRES	529-C-112		7/10/91	$4,600.00	$690.00	$391.00	8/31/12	257	$8,388.04		X				
EVAPOR	529-C-112A		7/10/91	$2,750.00	$412.50	$233.75	8/31/12	257	$5,014.59		X				
COMPRES	529-C-113		7/10/91	$4,600.00	$690.00	$391.00	8/31/12	257	$8,388.04		X				
EVAPOR	529-C-113A		7/10/91	$2,750.00	$412.50	$233.75	8/31/12	257	$5,014.59		X				
COMPRES	529-C-114		7/10/91	$4,600.00	$690.00	$391.00	8/31/12	257	$8,388.04		X				
EVAPOR	529-C-114A		7/10/91	$2,750.00	$412.50	$233.75	8/31/12	257	$5,014.59		X				
COMPRES	529-C-115		7/10/91	$4,600.00	$690.00	$391.00	8/31/12	257	$8,388.04		X				
EVAPOR	529-C-115A		7/10/91	$2,750.00	$412.50	$233.75	8/31/12	257	$5,014.59		X				
EVAPOR	529-C-115B		7/10/91	$2,750.00	$412.50	$233.75	8/31/12	257	$5,014.59		X				
COMPRES	529-C-116		7/10/91	$4,600.00	$690.00	$391.00	8/31/12	257	$8,388.04		X				
EVAPOR	529-C-116A		7/10/91	$2,750.00	$412.50	$233.75	8/31/12	257	$5,014.59		X				
EVAPOR	529-C-116B		7/10/91	$2,750.00	$412.50	$233.75	8/31/12	257	$5,014.59		X				
PANEL	529-C-117		7/10/91	$2,000.00	$300.00	$170.00	8/31/12	257	$3,646.97		X				
PANEL	529-C-117A		7/10/91	$2,000.00	$300.00	$170.00	8/31/12	257	$3,646.97		X				
EXTRACT	529-C-131		6/16/97	$675.00	$101.25	$57.38	8/31/12	185	$885.33			X			
COOLER	530-C-051		7/14/92	$26,989.00	$4,048.35	$2,294.07	8/31/12	245	$46,856.28		X				
COOLER	530-C-052		7/14/92	$26,989.00	$4,048.35	$2,294.07	8/31/12	245	$46,856.28		X				
NEVERA	530-SJ-103		8/19/93	$839.00	$125.85	$71.32	8/31/12	232	$1,377.17			X			
TRITURADORA	531-16083		1/31/00	$2,845.18	$426.78	$241.84	8/31/12	153	$3,087.49		X				
ASPIRADORA	531-19340		11/25/03	$789.00	$118.35	$67.07	8/31/12	107	$596.51		X				
ASPIRADORA	531-19405		9/30/03	$789.00	$118.35	$67.07	8/31/12	109	$606.94		X				
SOFA	531-21163		2/28/08	$599.00	$89.85	$50.92	8/31/12	55	$232.79		X				
RADIO MOB	536-051		3/18/96	$665.00	$99.75	$56.53	8/31/12	200	$943.65			X			
FAX LAN	536-15324		10/30/97	$1,225.00	$183.75	$104.13	8/31/12	181	$1,567.37			X			
SISTEMA	536-15441		10/23/97	$1,970.00	$295.50	$167.45	8/31/12	181	$2,523.84			X			
FACSIMI	536-19100		7/8/03	$1,505.00	$225.75	$127.93	8/31/12	111	$1,187.57			X			
RADIO B	536-19464		4/8/03	$1,120.00	$168.00	$95.20	8/31/12	114	$907.84			X			
RADIO B	536-19465		4/30/03	$995.00	$149.25	$84.58	8/31/12	114	$801.35			X			
FAX BRO	536-20061		12/20/04	$695.00	$104.25	$59.08	8/31/12	94	$461.28			X			
MAQ.DE	537-16173		5/8/00	$840.50	$126.08	$71.44	8/31/12	150	$892.63			X			
CPU	539-17510		5/31/02	$999.99	$150.00	$85.00	8/31/12	125	$884.23			X			
CPU	539-17511		5/31/02	$999.99	$150.00	$85.00	8/31/12	125	$884.23			X			
CPU	539-17512		5/31/02	$999.99	$150.00	$85.00	8/31/12	125	$884.23			X			
CPU	539-17513		5/31/02	$999.99	$150.00	$85.00	8/31/12	125	$884.23			X			

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										Nuevo	Útil	Excendente			
CPU	539-17514		5/31/02	$999.99	$150.00	$85.00	8/31/12	125	$884.23			X			
CPU	539-17515		5/31/02	$999.99	$150.00	$85.00	8/31/12	125	$884.23			X			
CPU	539-17516		5/31/02	$999.99	$150.00	$85.00	8/31/12	125	$884.23			X			
CPU	539-17518		5/31/02	$999.99	$150.00	$85.00	8/31/12	125	$884.23			X			
CPU	539-17519		5/31/02	$999.99	$150.00	$85.00	8/31/12	125	$884.23			X			
CPU	539-17769		7/22/02	$1,069.00	$160.35	$90.87	8/31/12	123	$932.12			X			
CPU	539-17860		8/9/02	$1,069.00	$160.35	$90.87	8/31/12	123	$927.58			X			
IMPRESORA	539-17998		9/5/02	$1,174.00	$176.10	$99.79	8/31/12	122	$1,011.21			X			
CPU	539-18087		10/8/02	$1,169.00	$175.35	$99.37	8/31/12	121	$997.79			X			
CPU	539-18110		10/18/02	$1,199.00	$179.85	$101.92	8/31/12	120	$1,020.57			X			
CPU	539-18127		9/18/02	$865.00	$129.75	$73.53	8/31/12	121	$742.40			X			
IMAGE C	539-18959		4/30/03	$2,463.50	$369.53	$209.40	8/31/12	114	$1,984.04			X			
LAPTOP	539-19007		6/19/03	$1,445.00	$216.75	$122.83	8/31/12	112	$1,146.71		X				
PPT 280	539-19227		9/10/03	$1,280.00	$192.00	$108.80	8/31/12	109	$990.68		X				
PPT 280	539-19228		9/10/03	$1,280.00	$192.00	$108.80	8/31/12	109	$990.68		X				
PPT 280	539-19229		9/10/03	$1,280.00	$192.00	$108.80	8/31/12	109	$990.68		X				
PPT 280	539-19230		9/10/03	$1,280.00	$192.00	$108.80	8/31/12	109	$990.68		X				
IMPRESORA	539-19231		9/10/03	$650.00	$97.50	$55.25	8/31/12	109	$503.08		X				
CPU	539-19353		12/8/03	$715.00	$107.25	$60.78	8/31/12	106	$538.37		X				
IMPRESORA	539-19456		3/26/04	$1,594.00	$239.10	$135.49	8/31/12	103	$1,159.19		X				
MONITOR	539-19649		8/10/04	$870.00	$130.50	$73.95	8/31/12	98	$604.54		X				
MONITOR	539-19650		8/10/04	$870.00	$130.50	$73.95	8/31/12	98	$604.54		X				
MONITOR	539-19651		8/10/04	$870.00	$130.50	$73.95	8/31/12	98	$604.54		X				
MONITOR	539-19652		8/10/04	$870.00	$130.50	$73.95	8/31/12	98	$604.54		X				
CPU	539-19653		8/18/04	$1,824.00	$273.60	$155.04	8/31/12	98	$1,264.01		X				
CPU	539-19654		8/18/04	$1,824.00	$273.60	$155.04	8/31/12	98	$1,264.01		X				
CPU	539-19655		8/18/04	$1,824.00	$273.60	$155.04	8/31/12	98	$1,264.01		X				
CPU	539-19656		8/18/04	$1,824.00	$273.60	$155.04	8/31/12	98	$1,264.01		X				
CPU	539-19784		11/15/04	$995.00	$149.25	$84.58	8/31/12	95	$668.61		X				
CPU	539-19785		11/15/04	$995.00	$149.25	$84.58	8/31/12	95	$668.61		X				
CPU	539-19786		11/15/04	$995.00	$149.25	$84.58	8/31/12	95	$668.61		X				
CPU	539-19787		11/15/04	$995.00	$149.25	$84.58	8/31/12	95	$668.61		X				
CPU	539-19788		11/15/04	$995.00	$149.25	$84.58	8/31/12	95	$668.61		X				
CPU	539-19844		2/3/05	$821.00	$123.15	$69.79	8/31/12	92	$536.18		X				
CPU	539-19845		2/3/05	$821.00	$123.15	$69.79	8/31/12	92	$536.18		X				
CPU	539-19846		2/3/05	$821.00	$123.15	$69.79	8/31/12	92	$536.18		X				
CPU	539-19847		2/3/05	$821.00	$123.15	$69.79	8/31/12	92	$536.18		X				
CPU	539-19848		2/3/05	$821.00	$123.15	$69.79	8/31/12	92	$536.18		X				
CPU	539-19849		2/3/05	$821.00	$123.15	$69.79	8/31/12	92	$536.18		X				
CPU	539-19850		2/3/05	$821.00	$123.15	$69.79	8/31/12	92	$536.18		X				
CPU	539-19851		2/3/05	$821.00	$123.15	$69.79	8/31/12	92	$536.18		X				

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
CPU	539-19852		2/3/05	$821.00	$123.15	$69.79	8/31/12	92	$536.18		X				
CPU	539-19853		2/3/05	$821.00	$123.15	$69.79	8/31/12	92	$536.18		X				
CPU	539-19854		2/3/05	$821.00	$123.15	$69.79	8/31/12	92	$536.18		X				
CPU	539-19855		2/3/05	$821.00	$123.15	$69.79	8/31/12	92	$536.18		X				
CPU	539-19856		2/3/05	$821.00	$123.15	$69.79	8/31/12	92	$536.18		X				
CPU	539-19857		2/3/05	$821.00	$123.15	$69.79	8/31/12	92	$536.18		X				
CPU	539-19858		2/3/05	$821.00	$123.15	$69.79	8/31/12	92	$536.18		X				
CPU	539-19859		2/3/05	$821.00	$123.15	$69.79	8/31/12	92	$536.18		X				
CPU	539-19860		2/3/05	$821.00	$123.15	$69.79	8/31/12	92	$536.18		X				
CPU	539-19861		2/3/05	$821.00	$123.15	$69.79	8/31/12	92	$536.18		X				
CPU	539-19862		2/3/05	$821.00	$123.15	$69.79	8/31/12	92	$536.18		X				
CPU	539-19863		2/3/05	$821.00	$123.15	$69.79	8/31/12	92	$536.18		X				
CPU	539-19864		2/3/05	$821.00	$123.15	$69.79	8/31/12	92	$536.18		X				
IMPRESORA	539-19900		3/2/05	$3,903.15	$585.47	$331.77	8/31/12	91	$2,524.20		X				
IMPRESORA	539-19901		3/2/05	$3,903.15	$585.47	$331.77	8/31/12	91	$2,524.20		X				
IMPRESORA	539-19902		3/2/05	$3,903.15	$585.47	$331.77	8/31/12	91	$2,524.20		X				
IMPRESORA	539-19903		3/2/05	$3,903.15	$585.47	$331.77	8/31/12	91	$2,524.20		X				
IMPRESORA	539-19904		3/2/05	$3,903.15	$585.47	$331.77	8/31/12	91	$2,524.20		X				
IMPRESORA	539-19905		3/2/05	$3,903.15	$585.47	$331.77	8/31/12	91	$2,524.20		X				
IMPRESORA	539-19906		3/4/05	$924.01	$138.60	$78.54	8/31/12	91	$597.13		X				
IMPRESORA	539-19907		3/4/05	$924.01	$138.60	$78.54	8/31/12	91	$597.13		X				
IMPRESORA	539-19908		3/4/05	$924.01	$138.60	$78.54	8/31/12	91	$597.13		X				
IMPRESORA	539-19909		3/4/05	$3,909.15	$586.37	$332.28	8/31/12	91	$2,526.23		X				
IMPRESORA	539-19910		3/4/05	$3,909.15	$586.37	$332.28	8/31/12	91	$2,526.23		X				
LAPTOP	539-19911		3/8/05	$1,650.00	$247.50	$140.25	8/31/12	91	$1,064.73		X				
LAPTOP	539-19912		3/8/05	$1,650.00	$247.50	$140.25	8/31/12	91	$1,064.73		X				
CPU	539-19913		3/7/05	$821.00	$123.15	$69.79	8/31/12	91	$529.98		X				
CPU	539-19914		3/7/05	$821.00	$123.15	$69.79	8/31/12	91	$529.98		X				
CPU	539-19915		3/7/05	$821.00	$123.15	$69.79	8/31/12	91	$529.98		X				
CPU	539-19916		3/7/05	$821.00	$123.15	$69.79	8/31/12	91	$529.98		X				
CPU	539-19917		3/7/05	$821.00	$123.15	$69.79	8/31/12	91	$529.98		X				
CPU	539-19918		3/7/05	$821.00	$123.15	$69.79	8/31/12	91	$529.98		X				
CPU	539-19919		3/7/05	$821.00	$123.15	$69.79	8/31/12	91	$529.98		X				
CPU	539-19920		3/7/05	$821.00	$123.15	$69.79	8/31/12	91	$529.98		X				
CPU	539-19921		3/7/05	$821.00	$123.15	$69.79	8/31/12	91	$529.98		X				
CPU	539-19922		3/7/05	$821.00	$123.15	$69.79	8/31/12	91	$529.98		X				
CPU	539-19923		3/7/05	$821.00	$123.15	$69.79	8/31/12	91	$529.98		X				
CPU	539-19924		3/7/05	$821.00	$123.15	$69.79	8/31/12	91	$529.98		X				
CPU	539-19925		3/7/05	$821.00	$123.15	$69.79	8/31/12	91	$529.98		X				
CPU	539-19926		3/7/05	$821.00	$123.15	$69.79	8/31/12	91	$529.98		X				
CPU	539-19927		3/7/05	$821.00	$123.15	$69.79	8/31/12	91	$529.98		X				

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										Nuevo	Útil	Excendente			
CPU	539-19928		3/7/05	$821.00	$123.15	$69.79	8/31/12	91	$529.98		X				
CPU	539-19929		3/7/05	$821.00	$123.15	$69.79	8/31/12	91	$529.98		X				
CPU	539-19930		3/7/05	$821.00	$123.15	$69.79	8/31/12	91	$529.98		X				
CPU	539-19931		3/7/05	$821.00	$123.15	$69.79	8/31/12	91	$529.98		X				
LAPTOP	539-19995		4/8/05	$2,995.00	$449.25	$254.58	8/31/12	90	$1,910.73		X				
LAPTOP	539-19996		4/8/05	$2,995.00	$449.25	$254.58	8/31/12	90	$1,910.73		X				
CPU	539-20006		11/30/04	$1,139.00	$170.85	$96.82	8/31/12	94	$761.34		X				
CPU	539-20007		11/30/04	$1,139.00	$170.85	$96.82	8/31/12	94	$761.34		X				
IMPRESORA	539-20062		2/24/05	$1,010.00	$151.50	$85.85	8/31/12	92	$654.61		X				
IMPRESORA	539-20069		6/13/05	$599.00	$89.85	$50.92	8/31/12	88	$372.81		X				
CPU	539-20080		6/13/05	$1,055.00	$158.25	$89.68	8/31/12	88	$656.62		X				
CPU	539-20081		6/13/05	$1,055.00	$158.25	$89.68	8/31/12	88	$656.62		X				
CPU	539-20082		6/13/05	$1,055.00	$158.25	$89.68	8/31/12	88	$656.62		X				
CPU	539-20149		7/19/05	$895.00	$134.25	$76.08	8/31/12	87	$549.43		X				
CPU	539-20150		7/19/05	$895.00	$134.25	$76.08	8/31/12	87	$549.43		X				
LAPTOP	539-20165		11/8/05	$2,995.00	$449.25	$254.58	8/31/12	83	$1,759.40		X				
CPU	539-20201		11/2/05	$995.00	$149.25	$84.58	8/31/12	83	$585.92		X				
PORT RE	539-20213		6/6/06	$570.00	$85.50	$48.45	8/31/12	76	$306.58		X				
LAPTOP	539-20258		8/11/06	$1,299.00	$194.85	$110.42	8/31/12	74	$678.44		X				
CPU	539-20379		10/20/06	$1,184.00	$177.60	$100.64	8/31/12	71	$598.81		X				
CPU	539-20380		10/20/06	$1,184.00	$177.60	$100.64	8/31/12	71	$598.81		X				
SERVER	539-20443		12/13/06	$2,590.67	$388.60	$220.21	8/31/12	70	$1,277.20		X				
SERVER	539-20444		12/13/06	$2,590.67	$388.60	$220.21	8/31/12	70	$1,277.20		X				
MONITOR	539-20446		12/13/06	$699.16	$104.87	$59.43	8/31/12	70	$344.69		X				
GABINET	539-20447		12/13/06	$2,025.36	$303.80	$172.16	8/31/12	70	$998.50		X				
CPU	539-20457		12/21/06	$925.00	$138.75	$78.63	8/31/12	69	$454.28		X				
CPU	539-20458		12/21/06	$925.00	$138.75	$78.63	8/31/12	69	$454.28		X				
CPU	539-20473		1/29/07	$821.00	$123.15	$69.79	8/31/12	68	$395.64		X				
CPU	539-20474		1/29/07	$821.00	$123.15	$69.79	8/31/12	68	$395.64		X				
IMPRESORA	539-20475		1/29/07	$705.50	$105.83	$59.97	8/31/12	68	$339.98		X				
IMPRESORA	539-20476		1/29/07	$705.50	$105.83	$59.97	8/31/12	68	$339.98		X				
CPU	539-20477		1/29/07	$821.00	$123.15	$69.79	8/31/12	68	$395.64		X				
CPU	539-20478		1/29/07	$821.00	$123.15	$69.79	8/31/12	68	$395.64		X				
CPU	539-20479		1/29/07	$821.00	$123.15	$69.79	8/31/12	68	$395.64		X				
CPU	539-20532		5/9/07	$1,171.00	$175.65	$99.54	8/31/12	65	$536.66		X				
CPU	539-20533		5/9/07	$1,171.00	$175.65	$99.54	8/31/12	65	$536.66		X				
CPU	539-20535		5/16/07	$970.00	$145.50	$82.45	8/31/12	64	$442.94		X				
IMPRESORA	539-20549		7/3/07	$1,414.51	$212.18	$120.23	8/31/12	63	$629.89		X				
LAPTOP	539-20554		1/16/06	$2,995.00	$449.25	$254.58	8/31/12	81	$1,710.60		X				
IMPRESORA	539-20590		2/26/07	$682.97	$102.45	$58.05	8/31/12	67	$324.61		X				
BATERIA	539-20776		7/11/07	$1,498.12	$224.72	$127.34	8/31/12	63	$664.29		X				

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										Nuevo	Útil	Excendente			
IMPRESORA	539-20872		11/20/07	$1,105.00	$165.75	$93.93	8/31/12	58	$455.54		X				
CPU	539-20900		12/12/07	$2,046.44	$306.97	$173.95	8/31/12	57	$833.01		X				
CPU	539-20901		12/12/07	$2,046.44	$306.97	$173.95	8/31/12	57	$833.01		X				
LAPTOP	539-20977		2/15/08	$1,292.29	$193.84	$109.84	8/31/12	55	$506.20		X				
CPU	539-21072		3/25/08	$1,292.00	$193.80	$109.82	8/31/12	54	$494.19		X				
LAPTOP	539-21119		4/25/08	$1,724.00	$258.60	$146.54	8/31/12	53	$646.81		X				
LAPTOP	539-21120		4/25/08	$1,724.00	$258.60	$146.54	8/31/12	53	$646.81		X				
LAPTOP	539-21121		4/25/08	$1,724.00	$258.60	$146.54	8/31/12	53	$646.81		X				
LAPTOP	539-21122		4/25/08	$1,724.00	$258.60	$146.54	8/31/12	53	$646.81		X				
LAPTOP	539-21123		4/25/08	$1,724.00	$258.60	$146.54	8/31/12	53	$646.81		X				
LAPTOP	539-21124		4/25/08	$1,724.00	$258.60	$146.54	8/31/12	53	$646.81		X				
LAPTOP	539-21125		4/25/08	$1,724.00	$258.60	$146.54	8/31/12	53	$646.81		X				
LAPTOP	539-21202		7/7/08	$1,265.00	$189.75	$107.53	8/31/12	51	$452.80		X				
LAPTOP	539-21203		7/7/08	$1,265.00	$189.75	$107.53	8/31/12	51	$452.80		X				
CPU DELL	539-21366		8/11/08	$824.00	$123.60	$70.04	8/31/12	49	$288.14		X				
CPU DELL	539-21367		8/11/08	$824.00	$123.60	$70.04	8/31/12	49	$288.14		X				
CPU DELL	539-21368		8/11/08	$824.00	$123.60	$70.04	8/31/12	49	$288.14		X				
CPU DELL	539-21369		8/11/08	$824.00	$123.60	$70.04	8/31/12	49	$288.14		X				
CPU DELL	539-21370		8/11/08	$824.00	$123.60	$70.04	8/31/12	49	$288.14		X				
CPU DELL	539-21371		8/11/08	$824.00	$123.60	$70.04	8/31/12	49	$288.14		X				
CPU DEL	539-21372		8/11/08	$824.00	$123.60	$70.04	8/31/12	49	$288.14		X				
CPU DELL	539-21373		8/11/08	$824.00	$123.60	$70.04	8/31/12	49	$288.14		X				
CPU DELL	539-21374		8/11/08	$824.00	$123.60	$70.04	8/31/12	49	$288.14		X				
CPU DELL	539-21375		8/11/08	$824.00	$123.60	$70.04	8/31/12	49	$288.14		X				
CPU DELL	539-21376		8/11/08	$824.00	$123.60	$70.04	8/31/12	49	$288.14		X				
CPU DELL	539-21377		8/11/08	$824.00	$123.60	$70.04	8/31/12	49	$288.14		X				
CPU DELL	539-21378		8/11/08	$824.00	$123.60	$70.04	8/31/12	49	$288.14		X				
CPU DEL	539-21379		8/11/08	$824.00	$123.60	$70.04	8/31/12	49	$288.14		X				
CPU DELL	539-21380		8/11/08	$824.00	$123.60	$70.04	8/31/12	49	$288.14		X				
CPU DELL	539-21381		8/11/08	$824.00	$123.60	$70.04	8/31/12	49	$288.14		X				
CPU DEL	539-21382		8/11/08	$824.00	$123.60	$70.04	8/31/12	49	$288.14		X				
CPU DELL	539-21383		8/11/08	$824.00	$123.60	$70.04	8/31/12	49	$288.14		X				
CPU DELL	539-21384		8/11/08	$824.00	$123.60	$70.04	8/31/12	49	$288.14		X				
CPU DELL	539-21385		8/11/08	$824.00	$123.60	$70.04	8/31/12	49	$288.14		X				
CPU DELL	539-21386		8/11/08	$824.00	$123.60	$70.04	8/31/12	49	$288.14		X				
CPU DELL	539-21387		8/11/08	$824.00	$123.60	$70.04	8/31/12	49	$288.14		X				
CPU DEL	539-21388		8/11/08	$824.00	$123.60	$70.04	8/31/12	49	$288.14		X				
CPU DEL	539-21389		8/11/08	$824.00	$123.60	$70.04	8/31/12	49	$288.14		X				
CPU DELL	539-21390		8/11/08	$824.00	$123.60	$70.04	8/31/12	49	$288.14		X				
CPU DELL	539-21391		8/11/08	$824.00	$123.60	$70.04	8/31/12	49	$288.14		X				
CPU DELL	539-21392		8/11/08	$824.00	$123.60	$70.04	8/31/12	49	$288.14		X				

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
CPU DELL	539-21393		8/11/08	$824.00	$123.60	$70.04	8/31/12	49	$288.14		X				
CPU DELL	539-21394		8/11/08	$824.00	$123.60	$70.04	8/31/12	49	$288.14		X				
CPU DEL	539-21395		8/11/08	$824.00	$123.60	$70.04	8/31/12	49	$288.14		X				
CPU DELL	539-21396		8/11/08	$824.00	$123.60	$70.04	8/31/12	49	$288.14		X				
CPU DEL	539-21397		8/11/08	$824.00	$123.60	$70.04	8/31/12	49	$288.14		X				
CPU DELL	539-21398		8/11/08	$824.00	$123.60	$70.04	8/31/12	49	$288.14		X				
CPU DELL	539-21399		8/11/08	$824.00	$123.60	$70.04	8/31/12	49	$288.14		X				
CPU DELL	539-21400		8/11/08	$824.00	$123.60	$70.04	8/31/12	49	$288.14		X				
CPU DELL	539-21401		8/11/08	$824.00	$123.60	$70.04	8/31/12	49	$288.14		X				
CPU DELL	539-21402		8/11/08	$824.00	$123.60	$70.04	8/31/12	49	$288.14		X				
CPU DEL	539-21403		8/11/08	$824.00	$123.60	$70.04	8/31/12	49	$288.14		X				
CPU DELL	539-21404		8/11/08	$824.00	$123.60	$70.04	8/31/12	49	$288.14		X				
CPU DEL	539-21405		8/11/08	$824.00	$123.60	$70.04	8/31/12	49	$288.14		X				
CPU DELL	539-21406		8/11/08	$824.00	$123.60	$70.04	8/31/12	49	$288.14		X				
CPU DELL	539-21407		8/11/08	$824.00	$123.60	$70.04	8/31/12	49	$288.14		X				
CPU DEL	539-21408		8/11/08	$824.00	$123.60	$70.04	8/31/12	49	$288.14		X				
CPU DEL	539-21409		8/11/08	$824.00	$123.60	$70.04	8/31/12	49	$288.14		X				
CPU DEL	539-21410		8/11/08	$824.00	$123.60	$70.04	8/31/12	49	$288.14		X				
CPU DEL	539-21411		8/11/08	$824.00	$123.60	$70.04	8/31/12	49	$288.14		X				
CPU DELL	539-21412		8/11/08	$824.00	$123.60	$70.04	8/31/12	49	$288.14		X				
CPU DELL	539-21413		8/11/08	$824.00	$123.60	$70.04	8/31/12	49	$288.14		X				
CPU DELL	539-21414		8/11/08	$824.00	$123.60	$70.04	8/31/12	49	$288.14		X				
CPU DELL	539-21415		8/11/08	$824.00	$123.60	$70.04	8/31/12	49	$288.14		X				
LAPTOP	539-21466		8/11/08	$2,008.00	$301.20	$170.68	8/31/12	49	$702.16		X				
LAPTOP	539-21467		8/11/08	$2,008.00	$301.20	$170.68	8/31/12	49	$702.16		X				
LAPTOP	539-21468		8/11/08	$2,008.00	$301.20	$170.68	8/31/12	49	$702.16		X				
LAPTOP	539-21469		8/11/08	$2,008.00	$301.20	$170.68	8/31/12	49	$702.16		X				
LAPTOP	539-21470		8/11/08	$2,008.00	$301.20	$170.68	8/31/12	49	$702.16		X				
LAPTOP	539-21471		8/11/08	$2,008.00	$301.20	$170.68	8/31/12	49	$702.16		X				
LAPTOP	539-21472		8/11/08	$2,008.00	$301.20	$170.68	8/31/12	49	$702.16		X				
LAPTOP	539-21473		8/11/08	$2,008.00	$301.20	$170.68	8/31/12	49	$702.16		X				
CPU	539-21484		10/20/08	$1,206.00	$180.90	$102.51	8/31/12	47	$401.78		X				
CPU	539-21485		10/20/08	$1,206.00	$180.90	$102.51	8/31/12	47	$401.78		X				
CPU	539-21486		10/20/08	$1,206.00	$180.90	$102.51	8/31/12	47	$401.78		X				
CPU	539-21487		10/20/08	$1,206.00	$180.90	$102.51	8/31/12	47	$401.78		X				
CPU	539-21488		10/20/08	$1,206.00	$180.90	$102.51	8/31/12	47	$401.78		X				
CPU	539-21489		10/20/08	$1,206.00	$180.90	$102.51	8/31/12	47	$401.78		X				
CPU	539-21490		10/20/08	$1,206.00	$180.90	$102.51	8/31/12	47	$401.78		X				
CPU	539-21491		10/20/08	$1,206.00	$180.90	$102.51	8/31/12	47	$401.78		X				
CPU	539-21492		10/20/08	$1,206.00	$180.90	$102.51	8/31/12	47	$401.78		X				
IMPRESORA	539-21579		2/20/09	$770.00	$115.50	$65.45	8/31/12	43	$234.17		X				

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										Nuevo	Útil	Excendente			
LAPTOP	539-21684		4/29/10	$660.00	$99.00	$56.10	8/31/12	29	$133.24		X				
LAPTOP	539-21685		4/29/10	$660.00	$99.00	$56.10	8/31/12	29	$133.24		X				
LAPTOP	539-21686		4/29/10	$660.00	$99.00	$56.10	8/31/12	29	$133.24		X				
LAPTOP	539-21687		4/29/10	$660.00	$99.00	$56.10	8/31/12	29	$133.24		X				
LAPTOP	539-21688		4/29/10	$660.00	$99.00	$56.10	8/31/12	29	$133.24		X				
LAPTOP	539-21689		4/29/10	$660.00	$99.00	$56.10	8/31/12	29	$133.24		X				
LAPTOP	539-21690		4/29/10	$660.00	$99.00	$56.10	8/31/12	29	$133.24		X				
LAPTOP	539-21691		4/29/10	$660.00	$99.00	$56.10	8/31/12	29	$133.24		X				
LAPTOP	539-21692		4/29/10	$660.00	$99.00	$56.10	8/31/12	29	$133.24		X				
LAPTOP	539-21693		4/29/10	$660.00	$99.00	$56.10	8/31/12	29	$133.24		X				
LAPTOP	539-21694		4/29/10	$660.00	$99.00	$56.10	8/31/12	29	$133.24		X				
LAPTOP	539-21695		4/29/10	$660.00	$99.00	$56.10	8/31/12	29	$133.24		X				
LAPTOP	539-21696		4/29/10	$660.00	$99.00	$56.10	8/31/12	29	$133.24		X				
LAPTOP	539-21697		4/29/10	$660.00	$99.00	$56.10	8/31/12	29	$133.24		X				
LAPTOP	539-21698		4/29/10	$660.00	$99.00	$56.10	8/31/12	29	$133.24		X				
IMPRESORA	539-21705-		5/28/10	$1,388.94	$208.34	$118.06	8/31/12	28	$270.88		X				
IMPRESORA	539-21761		12/21/10	$1,145.00	$171.75	$97.33	8/31/12	21	$167.34		X				
IMPRESORA	539-21762		12/21/10	$1,145.00	$171.75	$97.33	8/31/12	21	$167.34		X				
LASER S	539-21771		2/1/11	$1,375.00	$206.25	$116.88	8/31/12	19	$187.32		X				
LASER S	539-21772		2/1/11	$1,375.00	$206.25	$116.88	8/31/12	19	$187.32		X				
LASER S	539-21773		2/1/11	$1,375.00	$206.25	$116.88	8/31/12	19	$187.32		X				
LASER S	539-21774		2/1/11	$1,375.00	$206.25	$116.88	8/31/12	19	$187.32		X				
LASER S	539-21775		2/1/11	$1,375.00	$206.25	$116.88	8/31/12	19	$187.32		X				
LASER S	539-21776		2/1/11	$1,375.00	$206.25	$116.88	8/31/12	19	$187.32		X				
LASER S	539-21777		2/1/11	$1,375.00	$206.25	$116.88	8/31/12	19	$187.32		X				
LASER S	539-21778		2/1/11	$1,375.00	$206.25	$116.88	8/31/12	19	$187.32		X				
LASER S	539-21779		2/1/11	$1,375.00	$206.25	$116.88	8/31/12	19	$187.32		X				
LASER S	539-21780		2/1/11	$1,375.00	$206.25	$116.88	8/31/12	19	$187.32		X				
LASER S	539-21781		2/1/11	$1,375.00	$206.25	$116.88	8/31/12	19	$187.32		X				
LASER S	539-21782		2/1/11	$1,375.00	$206.25	$116.88	8/31/12	19	$187.32		X				
LASER S	539-21783		2/1/11	$1,375.00	$206.25	$116.88	8/31/12	19	$187.32		X				
LASER S	539-21784		2/1/11	$1,375.00	$206.25	$116.88	8/31/12	19	$187.32		X				
LASER S	539-21785		2/1/11	$1,375.00	$206.25	$116.88	8/31/12	19	$187.32		X				
CARGADO	539-21801		2/1/11	$700.00	$105.00	$59.50	8/31/12	19	$95.37		X				
CARGADO	539-21802		2/1/11	$700.00	$105.00	$59.50	8/31/12	19	$95.37		X				
CARGADO	539-21803		2/1/11	$700.00	$105.00	$59.50	8/31/12	19	$95.37		X				
CARGADO	539-21804		2/1/11	$700.00	$105.00	$59.50	8/31/12	19	$95.37		X				
LASER S	539-21815		3/30/11	$1,375.00	$206.25	$116.88	8/31/12	17	$168.82		X				
LASER S	539-21816		3/30/11	$1,375.00	$206.25	$116.88	8/31/12	17	$168.82		X				
LASER S	539-21817		3/30/11	$1,375.00	$206.25	$116.88	8/31/12	17	$168.82		X				
LASER S	539-21818		3/30/11	$1,375.00	$206.25	$116.88	8/31/12	17	$168.82		X				

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										Nuevo	Útil	Excendente			
LASER S	539-21819		3/30/11	$1,375.00	$206.25	$116.88	8/31/12	17	$168.82		X				
LASER S	539-21820		3/30/11	$1,375.00	$206.25	$116.88	8/31/12	17	$168.82		X				
LASER S	539-21821		3/30/11	$1,375.00	$206.25	$116.88	8/31/12	17	$168.82		X				
LASER S	539-21822		3/30/11	$1,375.00	$206.25	$116.88	8/31/12	17	$168.82		X				
LASER S	539-21823		3/30/11	$1,375.00	$206.25	$116.88	8/31/12	17	$168.82		X				
LASER S	539-21824		3/30/11	$1,375.00	$206.25	$116.88	8/31/12	17	$168.82		X				
LASER S	539-21825		3/30/11	$1,375.00	$206.25	$116.88	8/31/12	17	$168.82		X				
LASER S	539-21826		3/30/11	$1,375.00	$206.25	$116.88	8/31/12	17	$168.82		X				
LASER S	539-21827		3/30/11	$1,375.00	$206.25	$116.88	8/31/12	17	$168.82		X				
LASER S	539-21828		3/30/11	$1,375.00	$206.25	$116.88	8/31/12	17	$168.82		X				
LASER S	539-21829		3/30/11	$1,375.00	$206.25	$116.88	8/31/12	17	$168.82		X				
LASER S	539-21830		3/30/11	$1,375.00	$206.25	$116.88	8/31/12	17	$168.82		X				
LASER S	539-21831		3/30/11	$1,375.00	$206.25	$116.88	8/31/12	17	$168.82		X				
LASER S	539-21832		3/30/11	$1,375.00	$206.25	$116.88	8/31/12	17	$168.82		X				
LASER S	539-21833		3/30/11	$1,375.00	$206.25	$116.88	8/31/12	17	$168.82		X				
LASER S	539-21834		3/30/11	$1,375.00	$206.25	$116.88	8/31/12	17	$168.82		X				
LASER S	539-21835		3/30/11	$1,375.00	$206.25	$116.88	8/31/12	17	$168.82		X				
LASER S	539-21836		3/30/11	$1,375.00	$206.25	$116.88	8/31/12	17	$168.82		X				
LASER S	539-21837		3/30/11	$1,375.00	$206.25	$116.88	8/31/12	17	$168.82		X				
LASER S	539-21863		3/30/11	$1,375.00	$206.25	$116.88	8/31/12	17	$168.82		X				
LASER S	539-21864		3/30/11	$1,375.00	$206.25	$116.88	8/31/12	17	$168.82		X				
LASER S	539-21865		3/30/11	$1,375.00	$206.25	$116.88	8/31/12	17	$168.82		X				
LASER S	539-21866		3/30/11	$1,375.00	$206.25	$116.88	8/31/12	17	$168.82		X				
LASER S	539-21867		3/30/11	$1,375.00	$206.25	$116.88	8/31/12	17	$168.82		X				
LASER S	539-21868		3/30/11	$1,375.00	$206.25	$116.88	8/31/12	17	$168.82		X				
LASER S	539-21869		3/30/11	$1,375.00	$206.25	$116.88	8/31/12	17	$168.82		X				
LASER S	539-21870		3/30/11	$1,375.00	$206.25	$116.88	8/31/12	17	$168.82		X				
LASER S	539-21871		3/30/11	$1,375.00	$206.25	$116.88	8/31/12	17	$168.82		X				
LASER S	539-21872		3/30/11	$1,375.00	$206.25	$116.88	8/31/12	17	$168.82		X				
LASER S	539-21873		3/30/11	$1,375.00	$206.25	$116.88	8/31/12	17	$168.82		X				
LASER S	539-21874		3/30/11	$1,375.00	$206.25	$116.88	8/31/12	17	$168.82		X				
LASER S	539-21875		3/30/11	$1,375.00	$206.25	$116.88	8/31/12	17	$168.82		X				
LASER S	539-21876		3/30/11	$1,375.00	$206.25	$116.88	8/31/12	17	$168.82		X				
LASER S	539-21877		3/30/11	$1,375.00	$206.25	$116.88	8/31/12	17	$168.82		X				
LASER S	539-21878		3/30/11	$1,375.00	$206.25	$116.88	8/31/12	17	$168.82		X				
LASER S	539-21879		3/30/11	$1,375.00	$206.25	$116.88	8/31/12	17	$168.82		X				
LASER S	539-21880		3/30/11	$1,375.00	$206.25	$116.88	8/31/12	17	$168.82		X				
LASER S	539-21881		3/30/11	$1,375.00	$206.25	$116.88	8/31/12	17	$168.82		X				
LASER S	539-21882		3/30/11	$1,375.00	$206.25	$116.88	8/31/12	17	$168.82		X				
CARGADO	539-21903		3/30/11	$700.00	$105.00	$59.50	8/31/12	17	$85.94		X				
CARGADO	539-21904		3/30/11	$700.00	$105.00	$59.50	8/31/12	17	$85.94		X				

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
CARGADO	539-21905		3/30/11	$700.00	$105.00	$59.50	8/31/12	17	$85.94		X				
CARGADO	539-21906		3/30/11	$700.00	$105.00	$59.50	8/31/12	17	$85.94		X				
CARGADO	539-21907		3/30/11	$700.00	$105.00	$59.50	8/31/12	17	$85.94		X				
CARGADO	539-21908		3/30/11	$700.00	$105.00	$59.50	8/31/12	17	$85.94		X				
CARGADO	539-21909		3/30/11	$700.00	$105.00	$59.50	8/31/12	17	$85.94		X				
CARGADO	539-21910		3/30/11	$700.00	$105.00	$59.50	8/31/12	17	$85.94		X				
CARGADO	539-21911		3/30/11	$700.00	$105.00	$59.50	8/31/12	17	$85.94		X				
CARGADO	539-21912		3/30/11	$700.00	$105.00	$59.50	8/31/12	17	$85.94		X				
CARGADO	539-21913		3/30/11	$700.00	$105.00	$59.50	8/31/12	17	$85.94		X				
LAPTOP	539-21914		5/11/11	$1,079.00	$161.85	$91.72	8/31/12	16	$121.78		X				
LASER S	539-21914		3/30/11	$1,375.00	$206.25	$116.88	8/31/12	17	$168.82		X				
LAPTOP	539-21915		5/11/11	$1,079.00	$161.85	$91.72	8/31/12	16	$121.78		X				
LASER S	539-21915		3/30/11	$1,375.00	$206.25	$116.88	8/31/12	17	$168.82		X				
LAPTOP	539-21916		5/11/11	$1,079.00	$161.85	$91.72	8/31/12	16	$121.78		X				
LAPTOP	539-21917		5/11/11	$1,079.00	$161.85	$91.72	8/31/12	16	$121.78		X				
LAPTOP	539-21918		5/11/11	$1,079.00	$161.85	$91.72	8/31/12	16	$121.78		X				
LAPTOP	539-21919		5/11/11	$1,079.00	$161.85	$91.72	8/31/12	16	$121.78		X				
LAPTOP	539-21920		5/12/11	$770.51	$115.58	$65.49	8/31/12	16	$86.78		X				
LAPTOP	539-21921		5/12/11	$770.51	$115.58	$65.49	8/31/12	16	$86.78		X				
LAPTOP	539-21922		5/12/11	$770.51	$115.58	$65.49	8/31/12	16	$86.78		X				
LAPTOP	539-21923		5/12/11	$770.51	$115.58	$65.49	8/31/12	16	$86.78		X				
LAPTOP	539-21924		5/12/11	$770.51	$115.58	$65.49	8/31/12	16	$86.78		X				
LAPTOP	539-21925		5/12/11	$770.51	$115.58	$65.49	8/31/12	16	$86.78		X				
LAPTOP	539-21926		5/12/11	$770.51	$115.58	$65.49	8/31/12	16	$86.78		X				
LAPTOP	539-21927		5/12/11	$770.51	$115.58	$65.49	8/31/12	16	$86.78		X				
LAPTOP	539-21928		5/12/11	$770.51	$115.58	$65.49	8/31/12	16	$86.78		X				
LAPTOP	539-21929		5/12/11	$770.51	$115.58	$65.49	8/31/12	16	$86.78		X				
IMPRESORA	539-21979		10/29/10	$785.00	$117.75	$66.73	8/31/12	22	$124.55		X				
CPU DELL	539-22019		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22020		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22021		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22022		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22023		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22024		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22025		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22026		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22027		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22028		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22029		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22030		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22031		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
CPU DELL	539-22032		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22033		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22034		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22035		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22036		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22037		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22038		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22039		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22040		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22041		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22042		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22043		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22044		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22045		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22046		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22047		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22048		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22049		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22050		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22051		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22052		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22053		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22054		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22055		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22056		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22057		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22058		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DEL	539-22059		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22060		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DEL	539-22061		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22062		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22063		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22064		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22065		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22066		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22067		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22068		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22069		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22070		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22071		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22072		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
CPU DELL	539-22073		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22074		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22075		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22076		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22077		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22078		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22079		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22080		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22081		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22082		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22083		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22084		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22085		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22086		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22087		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22088		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22089		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22090		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22091		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22092		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22093		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22094		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22095		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22096		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22097		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22098		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22099		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22100		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22101		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22102		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DEL	539-22103		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22104		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22105		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22106		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22107		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22108		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22109		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22110		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22111		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22112		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22113		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
CPU DELL	539-22114		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22115		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22116		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22117		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
CPU DELL	539-22118		11/28/11	$1,092.00	$163.80	$92.82	8/31/12	9	$71.42		X				
IMPRESORA	539-22141		10/24/11	$1,242.29	$186.34	$105.59	8/31/12	10	$91.52		X				
IMPRESORA	539-22178		5/30/12	$794.00	$119.10	$67.49	8/31/12	3	$17.43		X				
IMPRESORA	539-22179		5/30/12	$794.00	$119.10	$67.49	8/31/12	3	$17.43		X				
IMPRESORA	539-22180		5/30/12	$794.00	$119.10	$67.49	8/31/12	3	$17.43		X				
IMPRESORA	539-22181		5/30/12	$794.00	$119.10	$67.49	8/31/12	3	$17.43		X				
ID. WOR	540-18958		4/30/03	$1,876.50	$281.48	$159.50	8/31/12	114	$1,511.29			X			
PROGRAM	540-19137		7/18/03	$575.00	$86.25	$48.88	8/31/12	111	$452.37			X			
ZEBRA C	540-19232		9/10/03	$630.00	$94.50	$53.55	8/31/12	109	$487.60		X				
BAR ONE	540-19233		9/10/03	$4,395.00	$659.25	$373.58	8/31/12	109	$3,401.61		X				
LICENCI	540-19250		5/13/02	$91,359.95	$13,703.99	$7,765.60	8/31/12	125	$81,172.05		X				
LICENCI	540-19251		9/25/02	$31,340.00	$4,701.00	$2,663.90	8/31/12	121	$26,846.19		X				
PROGRAM	540-19706		6/7/04	$525.00	$78.75	$44.63	8/31/12	100	$372.74			X			
PROGRAM	540-19707		6/7/04	$525.00	$78.75	$44.63	8/31/12	100	$372.74			X			
PROGRAM	540-19708		6/7/04	$525.00	$78.75	$44.63	8/31/12	100	$372.74			X			
PROGRAM	540-19710		6/7/04	$685.00	$102.75	$58.23	8/31/12	100	$486.34			X			
PROGRAM	540-19711		6/7/04	$980.00	$147.00	$83.30	8/31/12	100	$695.79			X			
PROGRAM	540-20207		10/28/05	$7,000.00	$1,050.00	$595.00	8/31/12	83	$4,130.29		X				
SECURE	540-20555		4/10/06	$14,950.00	$2,242.50	$1,270.75	8/31/12	78	$8,242.23		X				
PROGRAM	540-21809		3/14/11	$515.54	$77.33	$43.82	8/31/12	18	$65.24		X				
SWITCH	541-19683		10/6/04	$1,739.00	$260.85	$147.82	8/31/12	96	$1,184.98		X				
SWITCH	541-19684		10/6/04	$1,739.00	$260.85	$147.82	8/31/12	96	$1,184.98		X				
SWITCH	541-19685		10/6/04	$1,739.00	$260.85	$147.82	8/31/12	96	$1,184.98		X				
SISTEMA	541-21176		4/15/08	$8,146.30	$1,221.95	$692.44	8/31/12	53	$3,075.57		X				
SERVIDO	541-21505		9/23/08	$132,105.00	$19,815.75	$11,228.93	8/31/12	48	$44,853.32		X				
EQUIPO	541-21810		7/1/10	$2,509.00	$376.35	$213.27	8/31/12	26	$469.18		X				
ANAQUEL	570-1578		1/10/81	$848.57	$127.29	$72.13	8/31/12	385	$2,315.32		X				
ANAQUEL	570-1579		1/10/81	$848.57	$127.29	$72.13	8/31/12	385	$2,315.32		X				
ANAQUEL	570-1580		1/10/81	$848.57	$127.29	$72.13	8/31/12	385	$2,315.32		X				
ANAQUEL	570-1581		1/10/81	$848.57	$127.29	$72.13	8/31/12	385	$2,315.32		X				
ANAQUEL	570-1583		2/3/82	$665.00	$99.75	$56.53	8/31/12	372	$1,753.37		X				
ANAQUEL	570-1584		2/3/82	$665.00	$99.75	$56.53	8/31/12	372	$1,753.37		X				
MAQUINA	570-15992		11/30/99	$3,260.00	$489.00	$277.10	8/31/12	155	$3,585.37		X				
PROYECT	570-17567		5/21/02	$524.50	$78.68	$44.58	8/31/12	125	$465.02		X				
CARPA	570-17752		7/10/02	$1,050.00	$157.50	$89.25	8/31/12	124	$918.53		X				
CARPA	570-17753		7/10/02	$1,050.00	$157.50	$89.25	8/31/12	124	$918.53		X				
CARPA	570-17754		7/10/02	$1,050.00	$157.50	$89.25	8/31/12	124	$918.53		X				

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										Nuevo	Útil	Excendente			
CARPA	570-17755		7/10/02	$1,050.00	$157.50	$89.25	8/31/12	124	$918.53		X				
CAMARA	570-17772		7/23/02	$1,108.95	$166.34	$94.26	8/31/12	123	$966.70		X				
TELEVSI	570-17891		7/17/02	$749.00	$112.35	$63.67	8/31/12	123	$653.98			X			
ESCORT	570-17893		7/24/02	$599.00	$89.85	$50.92	8/31/12	123	$522.02			X			
MAQUINA	570-17940		9/9/02	$850.00	$127.50	$72.25	8/31/12	121	$731.33			X			
MAQUINA	570-17941		9/9/02	$850.00	$127.50	$72.25	8/31/12	121	$731.33			X			
MAQUINA	570-17943		9/9/02	$850.00	$127.50	$72.25	8/31/12	121	$731.33			X			
MAQUINA	570-17944		9/9/02	$850.00	$127.50	$72.25	8/31/12	121	$731.33			X			
MAQUINA	570-17945		9/9/02	$850.00	$127.50	$72.25	8/31/12	121	$731.33			X			
MAQUINA	570-17946		9/9/02	$850.00	$127.50	$72.25	8/31/12	121	$731.33			X			
MAQUINA	570-17948		9/9/02	$850.00	$127.50	$72.25	8/31/12	121	$731.33			X			
MAQUINA	570-17949		9/9/02	$850.00	$127.50	$72.25	8/31/12	121	$731.33			X			
MAQUINA	570-17950		9/9/02	$850.00	$127.50	$72.25	8/31/12	121	$731.33			X			
MAQUINA	570-17951		9/9/02	$850.00	$127.50	$72.25	8/31/12	121	$731.33			X			
MAQUINA	570-17952		9/9/02	$850.00	$127.50	$72.25	8/31/12	121	$731.33			X			
MAQUINA	570-17953		9/9/02	$850.00	$127.50	$72.25	8/31/12	121	$731.33			X			
MAQUINA	570-17954		9/9/02	$850.00	$127.50	$72.25	8/31/12	121	$731.33			X			
LIBRO DE	570-1822		8/18/86	$567.00	$85.05	$48.20	8/31/12	317	$1,273.15			X			
ENCUDERN	570-1873		11/15/95	$806.00	$120.90	$68.51	8/31/12	204	$1,167.33			X			
CARPA	570-18997		4/11/03	$2,069.00	$310.35	$175.87	8/31/12	114	$1,675.60		X				
CARPA	570-18998		4/11/03	$2,069.00	$310.35	$175.87	8/31/12	114	$1,675.60		X				
CARPA	570-19434		7/8/03	$3,310.00	$496.50	$281.35	8/31/12	111	$2,611.87		X				
CARPA	570-19435		7/8/03	$3,310.00	$496.50	$281.35	8/31/12	111	$2,611.87		X				
EXHIBID	570-19840		10/22/04	$1,741.27	$261.19	$148.01	8/31/12	96	$1,179.95		X				
EXHIBID	570-19841		10/22/04	$1,741.27	$261.19	$148.01	8/31/12	96	$1,179.95		X				
MAQUINA	570-2007		10/31/86	$700.00	$105.00	$59.50	8/31/12	315	$1,559.56			X			
EQUIPO	570-20200		4/13/05	$605.95	$90.89	$51.51	8/31/12	90	$385.86		X				
BALANZA	570-2025		7/15/91	$988.00	$148.20	$83.98	8/31/12	257	$1,800.44			X			
ASPIRAD	570-20259		8/16/06	$590.00	$88.50	$50.15	8/31/12	74	$307.45		X				
FRANQUEA	570-2027		12/30/93	$3,618.90	$542.84	$307.61	8/31/12	227	$5,826.58			X			
ASPIRAD	570-20408		11/15/06	$2,540.00	$381.00	$215.90	8/31/12	71	$1,269.01		X				
CARPA	570-20565		11/6/06	$2,150.00	$322.50	$182.75	8/31/12	71	$1,078.73		X				
TOLDO	570-20566		11/6/06	$3,200.00	$480.00	$272.00	8/31/12	71	$1,605.56		X				
TOLDO	570-20567		11/6/06	$3,200.00	$480.00	$272.00	8/31/12	71	$1,605.56		X				
DESFIBR	570-20910		1/23/08	$2,295.00	$344.25	$195.08	8/31/12	56	$911.43		X				
DESFIBR	570-21164		2/14/08	$2,295.00	$344.25	$195.08	8/31/12	55	$899.51		X				
MAQUINA	570-21182		5/21/08	$8,600.00	$1,290.00	$731.00	8/31/12	52	$3,173.76		X				
TOLDO	570-21608		10/23/09	$5,125.00	$768.75	$435.63	8/31/12	35	$1,262.10		X				
TOLDO	570-21609		10/23/09	$5,125.00	$768.75	$435.63	8/31/12	35	$1,262.10		X				
TOLDO	570-21719		10/23/09	$1,800.00	$270.00	$153.00	8/31/12	35	$443.28		X				
TOLDO	570-21720		10/23/09	$1,800.00	$270.00	$153.00	8/31/12	35	$443.28		X				

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										Nuevo	Útil	Excendente			
TOLDO	570-21721		10/23/09	$1,800.00	$270.00	$153.00	8/31/12	35	$443.28		X				
TOLDO	570-21722		10/23/09	$1,800.00	$270.00	$153.00	8/31/12	35	$443.28		X				
VISUAL	570-22009		9/14/11	$649.00	$97.35	$55.17	8/31/12	12	$53.94		X				
LAMPARA	570-22166		3/8/12	$525.00	$78.75	$44.63	8/31/12	6	$21.82		X				
LAMPARA	570-22167		3/8/12	$525.00	$78.75	$44.63	8/31/12	6	$21.82		X				
LAMPARA	570-22168		3/8/12	$525.00	$78.75	$44.63	8/31/12	6	$21.82		X				
LAMPARA	570-22169		3/8/12	$525.00	$78.75	$44.63	8/31/12	6	$21.82		X				
LAMPARA	570-22170		3/8/12	$525.00	$78.75	$44.63	8/31/12	6	$21.82		X				
LAMPARA	570-22171		3/8/12	$525.00	$78.75	$44.63	8/31/12	6	$21.82		X				
LAMPARA	570-22172		3/8/12	$525.00	$78.75	$44.63	8/31/12	6	$21.82		X				
LAMPARA	570-22173		3/8/12	$525.00	$78.75	$44.63	8/31/12	6	$21.82		X				
LAMPARA	570-22174		3/8/12	$525.00	$78.75	$44.63	8/31/12	6	$21.82		X				
LAMPARA	570-22175		3/8/12	$525.00	$78.75	$44.63	8/31/12	6	$21.82		X				
ANAQUEL	570-P-091		1/1/84	$1,480.00	$222.00	$125.80	8/31/12	349	$3,658.68		X				
ANAQUEL	570-P-093		8/8/84	$1,480.00	$222.00	$125.80	8/31/12	342	$3,581.81		X				
ANAQUEL	570-P-094		8/8/84	$1,480.00	$222.00	$125.80	8/31/12	342	$3,581.81		X				
ANAQUEL	570-P-095		8/8/84	$1,480.00	$222.00	$125.80	8/31/12	342	$3,581.81		X				
ANAQUEL	570-P-097		8/8/84	$1,500.00	$225.00	$127.50	8/31/12	342	$3,630.21		X				
VENTAN	570-SJ-376		9/20/90	$1,095.00	$164.25	$93.08	8/31/12	267	$2,072.47			X			
LETRER	570-SJ-435		12/9/94	$1,790.00	$268.50	$152.15	8/31/12	216	$2,736.59			X			
PICK UP	603-16742		12/28/00	$16,887.00	$2,533.05	$1,435.40	8/31/12	142	$17,001.46		X				
PICK UP	603-16744		12/28/00	$16,887.00	$2,533.05	$1,435.40	8/31/12	142	$17,001.46		X				
PICK UP	603-16745		12/28/00	$16,887.00	$2,533.05	$1,435.40	8/31/12	142	$17,001.46		X				
PICK UP	603-16746		12/28/00	$16,887.00	$2,533.05	$1,435.40	8/31/12	142	$17,001.46		X				
PICK UP	603-16748		12/28/00	$16,887.00	$2,533.05	$1,435.40	8/31/12	142	$17,001.46		X				
PICK UP	603-16749		12/28/00	$16,887.00	$2,533.05	$1,435.40	8/31/12	142	$17,001.46		X				
PICK UP	603-16753		12/28/00	$16,887.00	$2,533.05	$1,435.40	8/31/12	142	$17,001.46		X				
PICK UP	603-16758		12/28/00	$16,887.00	$2,533.05	$1,435.40	8/31/12	142	$17,001.46		X				
PICK UP	603-16759		12/28/00	$16,887.00	$2,533.05	$1,435.40	8/31/12	142	$17,001.46		X				
PICK UP	603-17271		3/27/02	$22,750.00	$3,412.50	$1,933.75	8/31/12	127	$20,465.52		X				
FORD E	603-17768		7/19/02	$25,240.00	$3,786.00	$2,145.40	8/31/12	123	$22,026.11		X				
PICK-UP	603-17818		8/6/02	$16,006.00	$2,400.90	$1,360.51	8/31/12	123	$13,899.88		X				
PICK-UP	603-17819		8/6/02	$16,006.00	$2,400.90	$1,360.51	8/31/12	123	$13,899.88		X				
PICK-UP	603-17820		8/6/02	$16,006.00	$2,400.90	$1,360.51	8/31/12	123	$13,899.88		X				
PICK-UP	603-17822		8/6/02	$16,006.00	$2,400.90	$1,360.51	8/31/12	123	$13,899.88		X				
PICK-UP	603-17823		8/6/02	$16,006.00	$2,400.90	$1,360.51	8/31/12	123	$13,899.88		X				
PICK-UP	603-17824		8/6/02	$16,006.00	$2,400.90	$1,360.51	8/31/12	123	$13,899.88		X				
PICK-UP	603-17825		8/6/02	$16,006.00	$2,400.90	$1,360.51	8/31/12	123	$13,899.88		X				
PICK-UP	603-17826		8/6/02	$16,006.00	$2,400.90	$1,360.51	8/31/12	123	$13,899.88		X				
PICK-UP	603-17828		8/6/02	$16,006.00	$2,400.90	$1,360.51	8/31/12	123	$13,899.88		X				
PICK-UP	603-17829		8/6/02	$16,006.00	$2,400.90	$1,360.51	8/31/12	123	$13,899.88		X				

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										Nuevo	Útil	Excendente			
PICK-UP	603-17830		8/6/02	$16,006.00	$2,400.90	$1,360.51	8/31/12	123	$13,899.88		X				
FORD P	603-17832		8/6/02	$18,183.00	$2,727.45	$1,545.56	8/31/12	123	$15,790.42		X				
FORD P	603-17835		8/6/02	$18,183.00	$2,727.45	$1,545.56	8/31/12	123	$15,790.42		X				
VAN FORD	603-17869		8/19/02	$19,781.00	$2,967.15	$1,681.39	8/31/12	122	$17,117.43		X				
VAN FORD	603-17869		8/19/02	$0.00	$0.00	$0.00	8/31/12	122	$0.00		X				
VAN FOR	603-17870		8/21/02	$25,240.00	$3,786.00	$2,145.40	8/31/12	122	$21,829.45		X				
FORD P	603-17989		9/16/02	$27,766.00	$4,164.90	$2,360.11	8/31/12	121	$23,843.67		X				
FORD P	603-17991		9/16/02	$27,766.00	$4,164.90	$2,360.11	8/31/12	121	$23,843.67		X				
PICK UP	603-18134		1/22/03	$13,992.00	$2,098.80	$1,189.32	8/31/12	117	$11,592.57		X				
PICK UP	603-18135		1/22/03	$13,992.00	$2,098.80	$1,189.32	8/31/12	117	$11,592.57		X				
PICK UP	603-18136		1/22/03	$13,992.00	$2,098.80	$1,189.32	8/31/12	117	$11,592.57		X				
PICK UP	603-18137		1/22/03	$13,992.00	$2,098.80	$1,189.32	8/31/12	117	$11,592.57		X				
TOYOTA	603-19317		10/23/03	$10,425.00	$1,563.75	$886.13	8/31/12	108	$7,962.82		X				
DODGE R	603-19387		1/23/04	$16,657.00	$2,498.55	$1,415.85	8/31/12	105	$12,361.11		X				
FORD P	603-19776		11/9/04	$26,068.00	$3,910.20	$2,215.78	8/31/12	95	$17,553.90		X				
FORD P	603-19777		11/9/04	$26,068.00	$3,910.20	$2,215.78	8/31/12	95	$17,553.90		X				
FORD P	603-19778		11/9/04	$26,068.00	$3,910.20	$2,215.78	8/31/12	95	$17,553.90		X				
FORD P	603-19779		11/9/04	$26,068.00	$3,910.20	$2,215.78	8/31/12	95	$17,553.90		X				
FORD P	603-19780		11/9/04	$26,068.00	$3,910.20	$2,215.78	8/31/12	95	$17,553.90		X				
FORD P	603-19781		11/9/04	$26,068.00	$3,910.20	$2,215.78	8/31/12	95	$17,553.90		X				
FORD P	603-19782		11/9/04	$26,068.00	$3,910.20	$2,215.78	8/31/12	95	$17,553.90		X				
FORD VA	603-20237		8/7/06	$22,973.75	$3,446.06	$1,952.77	8/31/12	74	$12,020.38		X				
VAN CHE	603-20803		11/29/07	$23,893.00	$3,583.95	$2,030.91	8/31/12	58	$9,799.12		X				
PICK UP	603-20979		3/4/08	$15,450.00	$2,317.50	$1,313.25	8/31/12	55	$5,986.23		X				
PICK UP	603-20980		3/4/08	$15,450.00	$2,317.50	$1,313.25	8/31/12	55	$5,986.23		X				
PICK UP	603-20981		3/4/08	$15,450.00	$2,317.50	$1,313.25	8/31/12	55	$5,986.23		X				
PICK UP	603-20982		3/4/08	$15,450.00	$2,317.50	$1,313.25	8/31/12	55	$5,986.23		X				
PICK UP	603-20983		3/4/08	$18,990.00	$2,848.50	$1,614.15	8/31/12	55	$7,357.83		X				
PICK UP	603-20984		3/4/08	$18,990.00	$2,848.50	$1,614.15	8/31/12	55	$7,357.83		X				
VAN ECO	603-20985		3/4/08	$18,468.00	$2,770.20	$1,569.78	8/31/12	55	$7,155.58		X				
VAN ECO	603-20986		3/4/08	$18,468.00	$2,770.20	$1,569.78	8/31/12	55	$7,155.58		X				
PICK UP	603-20987		3/12/08	$18,990.00	$2,848.50	$1,614.15	8/31/12	54	$7,321.96		X				
PICK UP	603-20988		3/12/08	$18,990.00	$2,848.50	$1,614.15	8/31/12	54	$7,321.96		X				
PICK UP	603-20989		3/12/08	$18,990.00	$2,848.50	$1,614.15	8/31/12	54	$7,321.96		X				
PICK UP	603-20990		3/12/08	$18,990.00	$2,848.50	$1,614.15	8/31/12	54	$7,321.96		X				
PICK UP	603-20991		3/12/08	$18,990.00	$2,848.50	$1,614.15	8/31/12	54	$7,321.96		X				
PICK UP	603-20992		3/12/08	$18,990.00	$2,848.50	$1,614.15	8/31/12	54	$7,321.96		X				
PICK UP	603-20993		3/12/08	$18,990.00	$2,848.50	$1,614.15	8/31/12	54	$7,321.96		X				
PICK UP	603-20994		3/12/08	$18,990.00	$2,848.50	$1,614.15	8/31/12	54	$7,321.96		X				
PICK UP	603-20995		3/12/08	$18,990.00	$2,848.50	$1,614.15	8/31/12	54	$7,321.96		X				
PICK UP	603-20996		3/12/08	$18,990.00	$2,848.50	$1,614.15	8/31/12	54	$7,321.96		X				

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
PICK UP	603-20997		3/12/08	$18,990.00	$2,848.50	$1,614.15	8/31/12	54	$7,321.96		X				
PICK UP	603-20998		3/12/08	$18,990.00	$2,848.50	$1,614.15	8/31/12	54	$7,321.96		X				
PICK UP	603-20999		3/12/08	$18,990.00	$2,848.50	$1,614.15	8/31/12	54	$7,321.96		X				
PICK UP	603-21000		3/12/08	$18,990.00	$2,848.50	$1,614.15	8/31/12	54	$7,321.96		X				
PICK UP	603-21001		3/12/08	$18,990.00	$2,848.50	$1,614.15	8/31/12	54	$7,321.96		X				
PICK UP	603-21002		3/12/08	$18,990.00	$2,848.50	$1,614.15	8/31/12	54	$7,321.96		X				
PICK UP	603-21003		3/12/08	$18,990.00	$2,848.50	$1,614.15	8/31/12	54	$7,321.96		X				
PICK UP	603-21004		3/12/08	$18,990.00	$2,848.50	$1,614.15	8/31/12	54	$7,321.96		X				
PICK UP	603-21005		3/12/08	$18,990.00	$2,848.50	$1,614.15	8/31/12	54	$7,321.96		X				
PICK UP	603-21006		3/12/08	$18,990.00	$2,848.50	$1,614.15	8/31/12	54	$7,321.96		X				
PICK UP	603-21007		3/12/08	$18,990.00	$2,848.50	$1,614.15	8/31/12	54	$7,321.96		X				
PICK UP	603-21008		3/12/08	$18,990.00	$2,848.50	$1,614.15	8/31/12	54	$7,321.96		X				
PICK UP	603-21009		3/12/08	$22,378.00	$3,356.70	$1,902.13	8/31/12	54	$8,628.27		X				
PICK UP	603-21010		3/12/08	$22,378.00	$3,356.70	$1,902.13	8/31/12	54	$8,628.27		X				
PICK UP	603-21011		3/12/08	$22,378.00	$3,356.70	$1,902.13	8/31/12	54	$8,628.27		X				
PICK UP	603-21012		3/12/08	$22,378.00	$3,356.70	$1,902.13	8/31/12	54	$8,628.27		X				
PICK UP	603-21013		3/12/08	$22,378.00	$3,356.70	$1,902.13	8/31/12	54	$8,628.27		X				
PICK UP	603-21014		3/12/08	$22,378.00	$3,356.70	$1,902.13	8/31/12	54	$8,628.27		X				
PICK UP	603-21015		3/12/08	$22,378.00	$3,356.70	$1,902.13	8/31/12	54	$8,628.27		X				
PICK UP	603-21016		3/12/08	$22,378.00	$3,356.70	$1,902.13	8/31/12	54	$8,628.27		X				
PICK UP	603-21017		3/12/08	$22,378.00	$3,356.70	$1,902.13	8/31/12	54	$8,628.27		X				
PICK UP	603-21018		3/12/08	$22,378.00	$3,356.70	$1,902.13	8/31/12	54	$8,628.27		X				
PICK UP	603-21070		3/14/08	$19,500.00	$2,925.00	$1,657.50	8/31/12	54	$7,509.40		X				
PICK UP	603-21071		3/14/08	$19,500.00	$2,925.00	$1,657.50	8/31/12	54	$7,509.40		X				
FORD EC	603-21166		7/19/07	$1.00	$0.15	$0.09	8/31/12	62	$0.44		X				
DODGE R	603-21733		7/13/10	$1.00	$0.15	$0.09	8/31/12	26	$0.18		X				
DODGE R	603-21734		7/13/10	$1.00	$0.15	$0.09	8/31/12	26	$0.18		X				
CHEVROLET	603-337		7/26/84	$12,585.00	$1,887.75	$1,069.73	8/31/12	342	$30,496.08		X				
FORD 86 4	603-348		2/28/86	$8,669.43	$1,300.41	$736.90	8/31/12	323	$19,816.51		X				
FORD 86 4	603-349		2/28/86	$8,669.43	$1,300.41	$736.90	8/31/12	323	$19,816.51		X				
FORD 86 4	603-350		2/28/86	$8,669.43	$1,300.41	$736.90	8/31/12	323	$19,816.51		X				
FORD 86 4	603-363		10/3/86	$11,192.71	$1,678.91	$951.38	8/31/12	315	$25,010.73		X				
FORD 250	603-364		10/3/86	$11,192.71	$1,678.91	$951.38	8/31/12	315	$25,010.73		X				
PICK UP F	603-376		6/26/86	$9,385.97	$1,407.90	$797.81	8/31/12	319	$21,192.87		X				
FORD 350	603-387		12/31/86	$18,950.00	$2,842.50	$1,610.75	8/31/12	313	$41,946.61		X				
FORD VAN	603-409		8/10/90	$16,069.00	$2,410.35	$1,365.87	8/31/12	269	$30,568.82		X				
FORD E-25	603-413		6/17/91	$14,852.00	$2,227.80	$1,262.42	8/31/12	258	$27,163.07		X				
FORD F-25	603-428		8/4/92	$16,122.00	$2,418.30	$1,370.37	8/31/12	244	$27,909.87		X				
DODGE R	604-16135		3/27/00	$29,392.00	$4,408.80	$2,498.32	8/31/12	151	$31,506.59		X				
DODGE R	604-16136		3/27/00	$29,392.00	$4,408.80	$2,498.32	8/31/12	151	$31,506.59		X				
DODGE R	604-16138		3/27/00	$29,392.00	$4,408.80	$2,498.32	8/31/12	151	$31,506.59		X				

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
DODGE R	604-16139		3/27/00	$29,392.00	$4,408.80	$2,498.32	8/31/12	151	$31,506.59		X				
DODGE R	604-16141		3/27/00	$29,392.00	$4,408.80	$2,498.32	8/31/12	151	$31,506.59		X				
DODGE R	604-16142		3/27/00	$29,392.00	$4,408.80	$2,498.32	8/31/12	151	$31,506.59		X				
CAMION	604-17697		6/28/02	$55,695.00	$8,354.25	$4,734.08	8/31/12	124	$48,879.32		X				
CAMION	604-17698		6/28/02	$55,695.00	$8,354.25	$4,734.08	8/31/12	124	$48,879.32		X				
CAMION	604-17699		6/28/02	$55,695.00	$8,354.25	$4,734.08	8/31/12	124	$48,879.32		X				
CAMION	604-17700		6/28/02	$55,695.00	$8,354.25	$4,734.08	8/31/12	124	$48,879.32		X				
CAMION	604-18142		1/24/02	$55,695.00	$8,354.25	$4,734.08	8/31/12	129	$50,917.61		X				
CAMION	604-18144		1/24/03	$55,695.00	$8,354.25	$4,734.08	8/31/12	117	$46,117.78		X				
CAMION	604-18145		1/24/03	$55,695.00	$8,354.25	$4,734.08	8/31/12	117	$46,117.78		X				
CAMION	604-18147		1/24/03	$55,695.00	$8,354.25	$4,734.08	8/31/12	117	$46,117.78		X				
PICK UP	604-19321		11/18/03	$30,556.00	$4,583.40	$2,597.26	8/31/12	107	$23,151.69		X				
PICK UP	604-19322		11/18/03	$30,556.00	$4,583.40	$2,597.26	8/31/12	107	$23,151.69		X				
PICK UP	604-19323		11/18/03	$30,556.00	$4,583.40	$2,597.26	8/31/12	107	$23,151.69		X				
CAMION	604-19339		12/16/03	$69,495.00	$10,424.25	$5,907.08	8/31/12	106	$52,195.57		X				
CAMION	604-19386		12/8/03	$69,495.00	$10,424.25	$5,907.08	8/31/12	106	$52,326.84		X				
PICK UP	604-19415		3/9/04	$30,281.00	$4,542.15	$2,573.89	8/31/12	103	$22,142.56		X				
PICK UP	604-20547		5/29/07	$30,403.00	$4,560.45	$2,584.26	8/31/12	64	$13,789.87		X				
PICK UP	604-20548		5/29/07	$30,403.00	$4,560.45	$2,584.26	8/31/12	64	$13,789.87		X				
CAMION	604-20899		1/15/08	$67,495.00	$10,124.25	$5,737.08	8/31/12	56	$26,932.38		X				
CHEVROL	604-21097		4/1/08	$44,678.00	$6,701.70	$3,797.63	8/31/12	54	$17,015.49		X				
CHEVROL	604-21098		4/1/08	$44,678.00	$6,701.70	$3,797.63	8/31/12	54	$17,015.49		X				
CAMION	604-21126		5/13/08	$62,726.00	$9,408.90	$5,331.71	8/31/12	52	$23,266.99		X				
CAMION	604-21127		5/13/08	$62,726.00	$9,408.90	$5,331.71	8/31/12	52	$23,266.99		X				
CAMION	604-21128		5/13/08	$62,726.00	$9,408.90	$5,331.71	8/31/12	52	$23,266.99		X				
CAMION	604-21129		5/21/08	$62,726.00	$9,408.90	$5,331.71	8/31/12	52	$23,148.51		X				
CAMION	604-21130		5/21/08	$62,726.00	$9,408.90	$5,331.71	8/31/12	52	$23,148.51		X				
CAMION	604-21131		5/13/08	$62,726.00	$9,408.90	$5,331.71	8/31/12	52	$23,266.99		X				
CAMION	604-21132		5/13/08	$62,726.00	$9,408.90	$5,331.71	8/31/12	52	$23,266.99		X				
CAMION	604-21133		5/13/08	$62,726.00	$9,408.90	$5,331.71	8/31/12	52	$23,266.99		X				
CAMION	604-21134		5/13/08	$62,726.00	$9,408.90	$5,331.71	8/31/12	52	$23,266.99		X				
CAMION	604-21135		5/21/08	$62,726.00	$9,408.90	$5,331.71	8/31/12	52	$23,148.51		X				
CAMION	604-21136		5/21/08	$62,726.00	$9,408.90	$5,331.71	8/31/12	52	$23,148.51		X				
CAMION	604-21137		5/21/08	$62,726.00	$9,408.90	$5,331.71	8/31/12	52	$23,148.51		X				
CAMION	604-21175		5/15/08	$97,495.00	$14,624.25	$8,287.08	8/31/12	52	$36,117.84		X				
CAMION	604-21204		7/14/08	$82,495.00	$12,374.25	$7,012.08	8/31/12	50	$29,392.28		X				
CAMION	604-21205		7/14/08	$82,495.00	$12,374.25	$7,012.08	8/31/12	50	$29,392.28		X				
CAMION	604-21523		2/27/09	$1.00	$0.15	$0.09	8/31/12	43	$0.30		X				
CAMION	604-21731		7/13/10	$1.00	$0.15	$0.09	8/31/12	26	$0.18		X				
CAMION	604-21732		7/13/10	$1.00	$0.15	$0.09	8/31/12	26	$0.18		X				
REMOLCADO	604-257		10/22/85	$49,984.00	$7,497.60	$4,248.64	8/31/12	327	$115,775.44		X				

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
REMOLCADO	604-271		6/26/86	$46,500.00	$6,975.00	$3,952.50	8/31/12	319	$104,993.77		X				
REMOLCADO	604-272		6/26/86	$46,500.00	$6,975.00	$3,952.50	8/31/12	319	$104,993.77		X				
REMOLCADO	604-274		6/26/86	$46,500.00	$6,975.00	$3,952.50	8/31/12	319	$104,993.77		X				
REMOLCADO	604-293		4/23/87	$48,375.00	$7,256.25	$4,111.88	8/31/12	309	$105,789.41		X				
FORD F-35	604-302		6/17/91	$17,956.00	$2,693.40	$1,526.26	8/31/12	258	$32,840.03		X				
FORD F-35	604-320		4/27/92	$17,832.00	$2,674.80	$1,515.72	8/31/12	248	$31,286.99		X				
PLATAFORM	605-068		9/10/84	$13,995.00	$2,099.25	$1,189.58	8/31/12	341	$33,760.80		X				
PLATAFORM	605-084		2/19/92	$17,300.00	$2,595.00	$1,470.50	8/31/12	250	$30,631.33		X				
PLATAFORM	605-089		2/10/92	$17,300.00	$2,595.00	$1,470.50	8/31/12	250	$30,668.09		X				
PLATAFORM	605-091		7/21/93	$24,765.00	$3,714.75	$2,105.03	8/31/12	233	$40,819.94		X				
PLATAFORM	605-16532		7/12/00	$20,817.00	$3,122.55	$1,769.45	8/31/12	148	$21,788.75		X				
FURGON	605-18776		8/14/02	$10,000.00	$1,500.00	$850.00	8/31/12	122	$8,665.28			X			
FURGON	605-18777		7/1/02	$4,723.66	$708.55	$401.51	8/31/12	124	$4,142.26			X			
PLATAFO	605-19432		12/9/03	$24,375.00	$3,656.25	$2,071.88	8/31/12	106	$18,347.60		X				
PLATAFO	605-19586		6/22/04	$24,375.00	$3,656.25	$2,071.88	8/31/12	100	$17,219.58		X				
ARRASTR	605-19629		8/9/04	$1,428.37	$214.26	$121.41	8/31/12	98	$992.88		X				
ISUZU TRO	606-130		7/7/88	$13,000.00	$1,950.00	$1,105.00	8/31/12	294	$27,075.57		X				
FORD EXPL	606-132		3/15/91	$17,996.00	$2,699.40	$1,529.66	8/31/12	261	$33,312.60		X				
JEEP CH	606-15223		2/3/98	$16,732.00	$2,509.80	$1,422.22	8/31/12	177	$21,029.10		X				
JEEP CH	606-15224		2/3/98	$16,732.00	$2,509.80	$1,422.22	8/31/12	177	$21,029.10		X				
FORD EX	606-17068		9/28/01	$20,600.00	$3,090.00	$1,751.00	8/31/12	133	$19,406.92		X				
CHEVROL	606-17457		5/17/02	$18,692.00	$2,803.80	$1,588.82	8/31/12	125	$16,589.93		X				
BLAZER	606-18181		2/2/03	$18,205.00	$2,730.75	$1,547.43	8/31/12	117	$15,035.81		X				
BLAZER	606-18182		2/3/03	$18,205.00	$2,730.75	$1,547.43	8/31/12	117	$15,031.51		X				
BLAZER	606-18184		2/28/03	$18,205.00	$2,730.75	$1,547.43	8/31/12	116	$14,924.05		X				
CHEVROL	606-20801		11/29/07	$18,878.00	$2,831.70	$1,604.63	8/31/12	58	$7,742.34		X				
CHEVROL	606-20802		11/29/07	$18,878.00	$2,831.70	$1,604.63	8/31/12	58	$7,742.34		X				
CHEVROL	606-20917		2/5/08	$17,312.00	$2,596.80	$1,471.52	8/31/12	56	$6,822.13		X				
CHEVROL	606-20918		2/5/08	$17,312.00	$2,596.80	$1,471.52	8/31/12	56	$6,822.13		X				
CHEVROL	606-21475		8/27/08	$18,740.65	$2,811.10	$1,592.96	8/31/12	49	$6,482.44		X				
VEHICUL	606-21503		10/14/08	$10,450.00	$1,567.50	$888.25	8/31/12	47	$3,496.25		X				
TRAILBL	606-22018		12/1/10	$1.00	$0.15	$0.09	8/31/12	21	$0.15		X				