

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 | | | |
| PONCE DE LEÓN | 1001 | PONCE | 4/2/1941 | 17,732,470.36 | - | 354,649.41 | 8/31/12 | 869 | 25,696,319.83 | | | | | | |
| SANTIAGO IGLESIAS | 1002 | PONCE | 6/30/1949 | 30,052,100.00 | - | 601,042.00 | 8/31/12 | 769 | 38,521,783.52 | | | | | | |
| CARIBE | 1003 | PONCE | 8/31/1941 | 16,140,378.14 | - | 322,807.56 | 8/31/12 | 864 | 23,253,801.46 | | | | | | |
| PORTUGUÉS | 1004 | PONCE | 5/31/1941 | 3,224,173.22 | - | 64,483.46 | 8/31/12 | 868 | 4,661,617.11 | | | | | | |
| DR.PILA IGLESIAS | 1008 | PONCE | 3/31/1954 | 26,743,084.88 | - | 534,861.70 | 8/31/12 | 711 | 31,702,441.40 | | | | | | |
| PEDRO J.ROSALY | 1009 | PONCE | 9/30/1953 | 4,317,122.53 | - | 86,342.45 | 8/31/12 | 717 | 5,161,359.82 | | | | | | |
| DR. JOSÉ N. GÁNDARA | 1010 | PONCE | 10/31/1954 | 8,084,139.96 | - | 161,682.80 | 8/31/12 | 704 | 9,487,187.36 | | | | | | |
| ARÍSTIDES CHAVIER | 1014 | PONCE | 8/31/1959 | 19,454,997.35 | - | 389,099.95 | 8/31/12 | 645 | 20,923,849.65 | | | | | | |
| EXT.MANUEL DE LA PILA | 1015 | PONCE | 7/31/1958 | 1,693,613.52 | - | 33,872.27 | 8/31/12 | 659 | 1,858,740.84 | | | | | | |
| DR. RAFAEL LÓPEZ NUSSA | 1016 | PONCE | 10/31/1960 | 22,227,567.44 | - | 444,551.35 | 8/31/12 | 631 | 23,378,461.49 | | | | | | |
| ERNESTO RAMOS ANTONINI | 1017 | PONCE | 8/31/1964 | 12,887,651.41 | - | 257,753.03 | 8/31/12 | 584 | 12,552,572.47 | | | | | | |
| LAS CASAS | 2001 | SAN JUAN II | 6/30/1941 | 21,855,527.01 | - | 437,110.54 | 8/31/12 | 867 | 31,563,023.59 | | | | | | |
| SAN ANTONIO | 2002 | SAN JUAN I | 3/31/1942 | 10,123,098.42 | - | 202,461.97 | 8/31/12 | 857 | 14,465,345.25 | | | | | | |
| PUERTA DE TIERRA | 2003 | SAN JUAN I | 9/30/1951 | 23,023,922.52 | - | 460,478.45 | 8/31/12 | 742 | 28,461,405.56 | | | | | | |
| SAN AGUSTIN | 2004 | SAN JUAN I | 8/31/1941 | 5,185,512.01 | - | 103,710.24 | 8/31/12 | 864 | 7,470,882.39 | | | | | | |
| VILLA ESPAÑA | 2012 | SAN JUAN III | 8/31/1962 | 37,704,523.19 | - | 754,090.46 | 8/31/12 | 609 | 38,255,428.17 | | | | | | |
| LAS MARGARITAS I | 2014 | SAN JUAN II | 4/30/1968 | 28,037,106.77 | - | 560,742.14 | 8/31/12 | 540 | 25,224,050.39 | | | | | | |
| LAS MARGARITAS II | 2015 | SAN JUAN II | 6/30/1970 | 27,715,789.35 | - | 554,315.79 | 8/31/12 | 513 | 23,717,016.85 | | | | | | |
| FERNANDO CALIMANO | 3014 | GUAYAMA | 9/30/1948 | 7,641,736.72 | - | 152,834.73 | 8/31/12 | 778 | 9,911,332.53 | | | | | | |
| ROSENDO MATIENZO CINTRÓN | 3015 | CATAÑO | 11/30/1946 | 7,780,221.56 | - | 155,604.43 | 8/31/12 | 801 | 10,380,544.50 | | | | | | |
| MANUEL A. PÉREZ | 3016 | SAN JUAN V | 6/30/1954 | 37,778,393.11 | - | 755,567.86 | 8/31/12 | 708 | 44,593,195.47 | | | | | | |
| VIRGILIO DÁVILA | 3017 | BAYAMON | 5/31/1953 | 35,106,544.07 | - | 702,130.88 | 8/31/12 | 721 | 42,209,768.15 | | | | | | |
| EXT. MANUEL ZENO GANDÍA | 3018 | ARECIBO | 3/31/1953 | 12,202,194.22 | - | 244,043.88 | 8/31/12 | 723 | 14,712,456.73 | | | | | | |
| JUAN JIMÉNEZ GARCIA | 3019 | CAGUAS | 3/31/1953 | 9,680,453.93 | - | 193,609.08 | 8/31/12 | 723 | 11,671,938.42 | | | | | | |
| LIBORIO ORTIZ | 3020 | AIBONITO | 11/30/1952 | 8,148,239.51 | - | 162,964.79 | 8/31/12 | 727 | 9,879,287.73 | | | | | | |
| ISIDRO CORA | 3021 | ARROYO | 12/31/1953 | 13,021,043.38 | - | 260,420.87 | 8/31/12 | 714 | 15,500,828.75 | | | | | | |
| ENRIQUE CATONI | 3022 | VEGA BAJA | 6/30/1953 | 4,514,817.53 | - | 90,296.35 | 8/31/12 | 720 | 5,420,790.91 | | | | | | |
| FERNANDO LUIS GARCIA | 3023 | UTUADO | 12/31/1953 | 11,223,246.47 | - | 224,464.93 | 8/31/12 | 714 | 13,360,651.41 | | | | | | |
| FRANCISCO FIGUEROA | 3024 | AÑASCO | 3/31/1953 | 5,642,997.05 | - | 112,859.94 | 8/31/12 | 723 | 6,803,886.94 | | | | | | |
| ZENON DIAZ VARCARCEL | 3026 | GUAYNABO | 11/30/1953 | 11,762,343.01 | - | 235,246.86 | 8/31/12 | 715 | 14,022,673.26 | | | | | | |
| SANTA RITA DE CASIA | 3027 | CABO ROJO | 3/31/1954 | 6,482,835.73 | - | 129,656.71 | 8/31/12 | 711 | 7,685,041.60 | | | | | | |
| DR. VICTOR BERRIOS | 3028 | YABUCOA | 10/31/1953 | 8,176,157.93 | - | 163,523.16 | 8/31/12 | 716 | 9,760,969.88 | | | | | | |
| IGNACIO MORALES DÁVILA | 3029 | NAGUABO | 7/31/1953 | 8,089,487.84 | - | 161,789.76 | 8/31/12 | 719 | 9,698,846.50 | | | | | | |
| VILLA VALLE VERDE | 3030 | ADJUNTAS | 6/30/1964 | 12,819,150.39 | - | 256,383.01 | 8/31/12 | 586 | 12,530,007.33 | | | | | | |
| JOSÉ CASTILLO MERCADO | 3032 | SABANA GRANDE | 3/31/1953 | 6,336,661.72 | - | 126,733.23 | 8/31/12 | 723 | 7,640,253.85 | | | | | | |
| JOSÉ GAUTIER BENITEZ | 3033 | CAGUAS | 9/30/1960 | 13,644,620.95 | - | 272,892.42 | 8/31/12 | 632 | 14,374,608.17 | | | | | | |
| RESIDENCIAL AGUADA | 3034 | AGUADA | 5/31/1960 | 10,944,871.07 | - | 218,897.42 | 8/31/12 | 636 | 11,604,603.58 | | | | | | |
| VISTA ALEGRE | 3035 | AGUAS BUENAS | 11/30/1962 | 3,542,669.33 | - | 70,853.39 | 8/31/12 | 606 | 3,576,521.50 | | | | | | |
| ANTONIO DÁVILA FREYTES | 3036 | BARCELONETA | 5/31/1954 | 9,699,024.43 | - | 193,980.49 | 8/31/12 | 709 | 11,464,785.71 | | | | | | |
| VILLA UNIVERSITARIA | 3037 | BARRANQUITAS | 7/31/1963 | 10,012,032.84 | - | 200,240.66 | 8/31/12 | 598 | 9,972,540.93 | | | | | | |
| MANUEL R. ADAMES | 3038 | CAMUY | 11/30/1953 | 5,481,225.58 | - | 109,624.51 | 8/31/12 | 715 | 6,534,534.43 | | | | | | |

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|-----------------------------|---------------------|------------------|----------------------|----------------------|----------------|--------------------|-------------------------|-----------------------------|------------------------|----------------------|------|------------|------------------|------------------|-------------|
| | | | | | | | | | | Nuevo | Útil | Excendente | | | |
| FERNANDO SIERRA BERDECIA | 3040 | CIALES | 5/31/1953 | 10,693,466.50 | - | 213,869.33 | 8/31/12 | 721 | 12,857,111.22 | | | | | | |
| PRÁXEDES SANTIAGO | 3041 | CIDRA | 9/30/1960 | 2,470,834.06 | - | 49,416.68 | 8/31/12 | 632 | 2,603,023.68 | | | | | | |
| ENRIQUE LANDRÓN | 3042 | COROZAL | 4/30/1960 | 828,765.26 | - | 16,575.31 | 8/31/12 | 637 | 880,148.71 | | | | | | |
| EL DORADO | 3043 | DORADO | 6/30/1954 | 9,711,892.08 | - | 194,237.84 | 8/31/12 | 708 | 11,463,809.50 | | | | | | |
| PADRE NAZARIO | 3044 | GUAYANILLA | 3/31/1960 | 5,475,773.65 | - | 109,515.47 | 8/31/12 | 638 | 5,824,397.91 | | | | | | |
| JARDINES DE GUAYNABO | 3045 | GUAYNABO | 7/31/1962 | 3,802,997.49 | - | 76,059.95 | 8/31/12 | 610 | 3,865,113.12 | | | | | | |
| AGUSTÍN RUÍZ MIRANDA | 3046 | HATILLO | 11/30/1952 | 927,749.34 | - | 18,554.99 | 8/31/12 | 727 | 1,124,844.53 | | | | | | |
| GABRIEL SOLER | 3047 | HORMIGUEROS | 5/31/1953 | 4,428,936.67 | - | 88,578.73 | 8/31/12 | 721 | 5,325,058.19 | | | | | | |
| LA MONTAÑA | 3048 | JAYUYA | 10/31/1961 | 9,924,764.41 | - | 198,495.29 | 8/31/12 | 619 | 10,237,394.49 | | | | | | |
| LAS AMERICAS | 3049 | LAJAS | 4/30/1962 | 2,250,682.42 | - | 45,013.65 | 8/31/12 | 613 | 2,298,947.05 | | | | | | |
| LA RIBERA | 3052 | LAS PIEDRAS | 4/30/1960 | 3,167,822.86 | - | 63,356.46 | 8/31/12 | 637 | 3,364,227.88 | | | | | | |
| JESÚS T. PIÑERO | 3053 | CANOVANAS | 7/31/1954 | 5,695,826.60 | - | 113,916.53 | 8/31/12 | 707 | 6,713,480.95 | | | | | | |
| SAN PATRICIO | 3054 | LOIZA | 7/31/1964 | 6,247,408.68 | - | 124,948.17 | 8/31/12 | 585 | 6,095,735.48 | | | | | | |
| DIEGO ZALDUONDO | 3055 | LUQUILLO | 7/31/1963 | 4,027,063.17 | - | 80,541.26 | 8/31/12 | 598 | 4,011,178.64 | | | | | | |
| JUAN FERRER | 3056 | MARICAO | 5/31/1963 | 3,077,114.46 | - | 61,542.29 | 8/31/12 | 600 | 3,075,404.95 | | | | | | |
| CARMEN H. VDA. MARTORELL | 3057 | MAUNABO | 6/30/1965 | 4,699,211.31 | - | 93,984.23 | 8/31/12 | 574 | 4,497,928.43 | | | | | | |
| JOSÉ N. GÁNDARA | 3058 | MOCA | 9/30/1955 | 6,469,189.31 | - | 129,383.79 | 8/31/12 | 693 | 7,471,913.65 | | | | | | |
| TOMÁS SOROLLA | 3059 | MOROVIS | 1/31/1964 | 3,587,686.94 | - | 71,753.74 | 8/31/12 | 592 | 3,536,861.38 | | | | | | |
| CANDELARIO TORRES | 3060 | NARANJITO | 7/31/1965 | 4,190,602.47 | - | 83,812.05 | 8/31/12 | 573 | 4,003,887.85 | | | | | | |
| JOSÉ V. FORTIS | 3061 | OROCOVIS | 5/31/1961 | 2,589,215.58 | - | 51,784.31 | 8/31/12 | 624 | 2,692,784.20 | | | | | | |
| VILLA DEL CARIBE | 3062 | PATILLAS | 1/31/1962 | 6,721,946.59 | - | 134,438.93 | 8/31/12 | 616 | 6,899,331.29 | | | | | | |
| LOS FLAMBOYANES | 3063 | PEÑUELAS | 3/31/1964 | 5,244,581.23 | - | 104,891.62 | 8/31/12 | 590 | 5,152,801.06 | | | | | | |
| FRANCISCO VIGO SALAS | 3064 | QUEBRADILLAS | 5/31/1961 | 7,964,559.10 | - | 159,291.18 | 8/31/12 | 624 | 8,283,141.46 | | | | | | |
| SANTA ROSA | 3065 | RINCON | 10/31/1964 | 5,121,104.17 | - | 102,422.08 | 8/31/12 | 582 | 4,970,600.61 | | | | | | |
| JOSÉ H. RAMIREZ | 3066 | RIO GRANDE | 4/30/1954 | 8,915,857.72 | - | 178,317.15 | 8/31/12 | 710 | 10,554,394.24 | | | | | | |
| PEDRO M. DESCARTES | 3067 | SANTA ISABEL | 5/31/1954 | 4,390,711.72 | - | 87,814.23 | 8/31/12 | 709 | 5,190,065.18 | | | | | | |
| RAMÓN P. RODRÍGUEZ | 3068 | TOA ALTA | 7/31/1954 | 6,373,687.52 | - | 127,473.75 | 8/31/12 | 707 | 7,512,453.02 | | | | | | |
| EL TOA | 3069 | TOA BAJA | 2/28/1954 | 6,012,494.69 | - | 120,249.89 | 8/31/12 | 712 | 7,137,833.28 | | | | | | |
| PEDRO REGALADO DÍAZ | 3070 | TRUJILLO ALTO | 11/30/1963 | 2,389,426.99 | - | 47,788.54 | 8/31/12 | 594 | 2,363,807.02 | | | | | | |
| FRANCISCO VEGA SÁNCHEZ | 3071 | VEGA ALTA | 4/30/1954 | 11,509,278.96 | - | 230,185.58 | 8/31/12 | 710 | 13,624,428.67 | | | | | | |
| EFRAÍN SUAREZ NEGRÓN | 3073 | VILLALBA | 8/31/1963 | 7,295,070.90 | - | 145,901.42 | 8/31/12 | 597 | 7,253,732.16 | | | | | | |
| EXT. MANUEL A. PÉREZ | 3081 | SAN JUAN V | 9/30/1956 | 30,330,817.37 | - | 606,616.35 | 8/31/12 | 681 | 34,415,367.44 | | | | | | |
| RAMÓN MARÍN SOLÁ | 3082 | ARECIBO | 1/31/1956 | 16,852,374.20 | - | 337,047.48 | 8/31/12 | 689 | 19,349,334.31 | | | | | | |
| LUIS MUÑOZ MORALES | 3083 | CAYEY | 7/31/1959 | 17,113,086.20 | - | 342,261.72 | 8/31/12 | 646 | 18,434,596.75 | | | | | | |
| LUIS MUÑOZ RIVERA | 3084 | GUANICA | 5/31/1961 | 3,299,342.23 | - | 65,986.84 | 8/31/12 | 624 | 3,431,315.92 | | | | | | |
| LUIS PALES MATOS | 3085 | GUAYAMA | 7/31/1959 | 34,273,964.27 | - | 685,479.29 | 8/31/12 | 646 | 36,920,675.96 | | | | | | |
| JOSÉ AGUSTÍN APONTE | 3086 | AGUADILLA | 7/31/1964 | 5,914,503.86 | - | 118,290.08 | 8/31/12 | 585 | 5,770,912.85 | | | | | | |
| ANDRES MENDEZ LICEAGA | 3087 | SAN SEBASTIAN | 4/30/1959 | 12,628,879.98 | - | 252,577.60 | 8/31/12 | 649 | 13,668,657.77 | | | | | | |
| LAS PALMAS | 3088 | COAMO | 11/30/1962 | 5,271,413.61 | - | 105,428.27 | 8/31/12 | 606 | 5,321,784.90 | | | | | | |
| VILLA DEL PARQUE | 3089 | JUANA DIAZ | 5/31/1963 | 6,620,738.31 | - | 132,414.77 | 8/31/12 | 600 | 6,617,060.12 | | | | | | |
| BELLA VISTA | 3090 | SALINAS | 12/31/1962 | 1,091,883.66 | - | 21,837.67 | 8/31/12 | 605 | 1,100,436.75 | | | | | | |

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|--------------------------------------|---------------------|------------------|----------------------|----------------------|----------------|--------------------|-------------------------|-----------------------------|------------------------|----------------------|------|------------|------------------|------------------|-------------|
| | | | | | | | | | | Nuevo | Útil | Excendente | | | |
| EL RECREO | 3091 | SAN GERMAN | 8/31/1959 | 17,522,624.12 | - | 350,452.48 | 8/31/12 | 645 | 18,845,582.24 | | | | | | |
| ENRIQUE ZORRILLA | 3092 | MANATI | 2/28/1964 | 9,775,213.50 | - | 195,504.27 | 8/31/12 | 591 | 9,621,525.42 | | | | | | |
| NARCISO VARONA | 3093 | JUNCOS | 8/31/1959 | 4,811,649.22 | - | 96,232.98 | 8/31/12 | 645 | 5,174,928.74 | | | | | | |
| PADRE RIVERA | 3094 | HUMACAO | 2/28/1959 | 18,303,222.79 | - | 366,064.46 | 8/31/12 | 651 | 19,872,215.72 | | | | | | |
| PEDRO ROSARIO NIEVES | 3095 | FAJARDO | 6/30/1963 | 1,992,546.46 | - | 39,850.93 | 8/31/12 | 599 | 1,988,118.58 | | | | | | |
| JOSE CELSO BARBOSA | 3096 | BAYAMON | 10/31/1958 | 7,269,190.02 | - | 145,383.80 | 8/31/12 | 655 | 7,940,782.41 | | | | | | |
| TRINA PADILLA DE SANZ | 3097 | ARECIBO | 7/31/1959 | 6,227,173.34 | - | 124,543.47 | 8/31/12 | 646 | 6,708,049.50 | | | | | | |
| LUIS DEL C. ECHEVARRIA | 3098 | GURABO | 8/31/1963 | 5,197,080.32 | - | 103,941.61 | 8/31/12 | 597 | 5,167,630.20 | | | | | | |
| ANTONIO MARQUEZ ARBONA | 3099 | ARECIBO | 9/30/1960 | 10,966,358.35 | - | 219,327.17 | 8/31/12 | 632 | 11,553,058.52 | | | | | | |
| DR. AGUSTIN STAHL | 3100 | AGUADILLA | 5/31/1963 | 4,814,701.02 | - | 96,294.02 | 8/31/12 | 600 | 4,812,026.19 | | | | | | |
| BELLA VISTA | 3101 | ARECIBO | 11/30/1962 | 2,866,110.12 | - | 57,322.20 | 8/31/12 | 606 | 2,893,497.39 | | | | | | |
| JUANA MATOS | 3102 | CATAÑO | 3/31/1967 | 37,269,708.38 | - | 745,394.17 | 8/31/12 | 553 | 34,350,247.89 | | | | | | |
| MANUEL MARTORELL | 3103 | COMERIO | 6/30/1965 | 8,570,033.04 | - | 171,400.66 | 8/31/12 | 574 | 8,202,949.96 | | | | | | |
| JARDINES DE VIEQUES | 3104 | VIEQUES | 6/30/1965 | 4,970,729.55 | - | 99,414.59 | 8/31/12 | 574 | 4,757,816.63 | | | | | | |
| MANUEL A. PÉREZ | 3105 | SAN JUAN V | 9/30/1964 | 19,231,764.21 | - | 384,635.28 | 8/31/12 | 583 | 18,699,685.40 | | | | | | |
| COLUMBUS LANDING | 4001 | MAYAGUEZ | 4/30/1942 | 4,061,934.65 | - | 81,238.69 | 8/31/12 | 856 | 5,797,509.06 | | | | | | |
| SABALOS GARDENS | 4004 | MAYAGUEZ | 7/31/1954 | 14,683,321.69 | - | 293,666.43 | 8/31/12 | 707 | 17,306,741.83 | | | | | | |
| MARINI FARM | 4005 | MAYAGUEZ | 6/30/1954 | - | - | - | 8/31/12 | 708 | - | | | | | | |
| CUESTA DE LA PIEDRAS | 4006 | MAYAGUEZ | 3/31/1955 | 14,926,176.27 | - | 298,523.53 | 8/31/12 | 699 | 17,391,483.05 | | | | | | |
| YAGUEZ | 4008 | MAYAGUEZ | 11/30/1960 | 18,020,031.03 | - | 360,400.62 | 8/31/12 | 630 | 18,923,034.81 | | | | | | |
| MANUEL HERNANDEZ ROSA | 4009 | MAYAGUEZ | 1/31/1962 | 10,664,790.21 | - | 213,295.80 | 8/31/12 | 616 | 10,946,222.17 | | | | | | |
| EL CARMEN | 4010 | MAYAGUEZ | 6/30/1962 | 12,109,984.54 | - | 242,199.69 | 8/31/12 | 611 | 12,328,637.04 | | | | | | |
| RAFAEL HERNANDEZ | 4011 | MAYAGUEZ | 6/30/1965 | 3,470,035.59 | - | 69,400.71 | 8/31/12 | 574 | 3,321,402.40 | | | | | | |
| JUAN C. CORDERO DAVILA | 5001 | SAN JUAN I | 7/31/1965 | 6,862,786.24 | - | 137,255.72 | 8/31/12 | 573 | 6,557,010.99 | | | | | | |
| JUANA MATOS II | 5002 | CATAÑO | 10/31/1966 | 12,292,320.89 | - | 245,846.42 | 8/31/12 | 558 | 11,432,541.33 | | | | | | |
| RAFAEL TORRECH | 5003 | BAYAMON | 1/31/1965 | 4,740,147.58 | - | 94,802.95 | 8/31/12 | 579 | 4,576,612.49 | | | | | | |
| RAUL CASTELLON | 5004 | CAGUAS | 12/31/1963 | 1,426,330.25 | - | 28,526.61 | 8/31/12 | 593 | 1,408,580.36 | | | | | | |
| MAR Y SOL | 5005 | MAYAGUEZ | 2/28/1967 | 14,181,774.63 | - | 283,635.49 | 8/31/12 | 554 | 13,095,293.12 | | | | | | |
| LOS ROSALES | 5006 | PONCE | 12/31/1971 | 3,640,192.38 | - | 72,803.85 | 8/31/12 | 495 | 3,003,967.65 | | | | | | |
| JARDINES SELLES | 5007 | SAN JUAN V | 5/31/1967 | 13,554,189.14 | - | 271,083.78 | 8/31/12 | 551 | 12,446,510.68 | | | | | | |
| JUANA MATOS III | 5008 | CATAÑO | 1/31/1970 | 6,858,267.30 | - | 137,165.35 | 8/31/12 | 518 | 5,925,923.96 | | | | | | |
| SABANA ABAJO | 5009 | CAROLINA | 1/31/1969 | 13,303,255.32 | - | 266,065.11 | 8/31/12 | 531 | 11,764,512.12 | | | | | | |
| BRISAS DEL TURABO | 5010 | CAGUAS | 10/31/1970 | 3,201,646.15 | - | 64,032.92 | 8/31/12 | 509 | 2,717,841.84 | | | | | | |
| JARDINES DEL PARAISO | 5011 | SAN JUAN I | 6/30/1970 | 14,016,091.78 | - | 280,321.84 | 8/31/12 | 513 | 11,993,881.20 | | | | | | |
| SABALOS NUEVO (EXT. SÁBALOS GARDENS) | 5012 | MAYAGUEZ | 7/31/1967 | 17,299,785.77 | - | 345,995.72 | 8/31/12 | 549 | 15,827,381.78 | | | | | | |
| JARDINES DE COUNTRY CLUB | 5013 | SAN JUAN | 8/31/1968 | 4,511,557.10 | - | 90,231.14 | 8/31/12 | 536 | 4,028,068.56 | | | | | | |
| JUAN GARCIA DUCOS | 5014 | AGUADILLA | 6/30/1967 | 2,869,370.57 | - | 57,387.41 | 8/31/12 | 550 | 2,630,096.95 | | | | | | |
| CONDOMINIO GLADIOLAS I | 5015 | SAN JUAN II | 2/28/1970 | - | - | - | 8/31/12 | 518 | - | | | | | | |
| ALEJANDRINO | 5016 | SAN JUAN III | 2/28/1969 | 4,902,899.03 | - | 98,057.98 | 8/31/12 | 530 | 4,328,170.31 | | | | | | |
| SAN MARTIN | 5017 | SAB JUAN V | 8/31/1968 | 28,404,882.40 | - | 568,097.65 | 8/31/12 | 536 | 25,360,825.84 | | | | | | |
| BRISAS DEL TURABO II | 5019 | CAGUAS | 8/31/1970 | 2,251,905.43 | - | 45,038.11 | 8/31/12 | 511 | 1,919,248.96 | | | | | | |

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 | | | |
| DR. PEDRO J. PALOU | 5020 | HUMACAO | 10/31/1967 | 11,463,395.20 | - | 229,267.90 | 8/31/12 | 546 | 10,429,142.21 | | | | | | |
| PUERTO REAL | 5021 | FAJARDO | 9/30/1968 | 11,950,852.92 | - | 239,017.06 | 8/31/12 | 535 | 10,650,201.76 | | | | | | |
| LA CEIBA | 5022 | PONCE | 1/31/1968 | 23,118,596.27 | - | 462,371.93 | 8/31/12 | 543 | 20,914,623.43 | | | | | | |
| SAN FERNANDO | 5023 | SAN JUAN III | 6/30/1969 | 14,240,772.45 | - | 284,815.45 | 8/31/12 | 526 | 12,474,916.67 | | | | | | |
| BERNANDINO VILLANUEVA | 5024 | AGUADILLA | 9/30/1968 | 3,682,496.74 | - | 73,649.93 | 8/31/12 | 535 | 3,281,718.34 | | | | | | |
| LAS PALMAS | 5025 | CATAÑO | 5/31/1968 | 15,092,955.03 | - | 301,859.10 | 8/31/12 | 539 | 13,552,635.12 | | | | | | |
| LOS LIRIOS | 5026 | SAN JUAN II | 12/31/1976 | 4,048,662.91 | - | 80,973.26 | 8/31/12 | 434 | 2,930,107.32 | | | | | | |
| JARDINES DE MONTELLANO | 5027 | CAYEY | 9/30/1968 | 2,545,058.31 | - | 50,901.17 | 8/31/12 | 535 | 2,268,071.13 | | | | | | |
| SANTA CATALINA | 5028 | YAUCO | 10/31/1967 | 3,063,835.85 | - | 61,276.72 | 8/31/12 | 546 | 2,787,409.77 | | | | | | |
| JARDINES DE CAMPO RICO | 5031 | SAN JUAN I | 3/31/1970 | 11,763,027.75 | - | 235,260.56 | 8/31/12 | 516 | 10,125,352.89 | | | | | | |
| EL TREBOL | 5033 | SAN JUAN V | 7/31/1970 | 6,143,887.11 | - | 122,877.74 | 8/31/12 | 512 | 5,246,879.59 | | | | | | |
| ALTURAS DE CUPEY | 5034 | SAN JUAN III | 7/31/1968 | 3,948,221.72 | - | 78,964.43 | 8/31/12 | 537 | 3,531,903.67 | | | | | | |
| VILLA ESPERANZA | 5035 | SAN JUAN III | 12/31/1975 | 31,609,626.85 | - | 632,192.54 | 8/31/12 | 446 | 23,519,318.47 | | | | | | |
| JARDINES DE CATAÑO | 5037 | CATAÑO | 5/31/1971 | 21,381,140.51 | - | 427,622.81 | 8/31/12 | 502 | 17,898,390.29 | | | | | | |
| LAS MARGARITAS | 5038 | SAN JUAN II | 4/30/1971 | 19,164,573.72 | - | 383,291.47 | 8/31/12 | 503 | 16,075,883.26 | | | | | | |
| EXT. JARDINES SELLES | 5040 | SAN JUAN V | 7/31/1970 | 31,066,991.65 | - | 621,339.83 | 8/31/12 | 512 | 26,531,210.87 | | | | | | |
| JARDINES DEL EDEN | 5042 | COAMO | 12/31/1970 | 4,907,903.51 | - | 98,158.07 | 8/31/12 | 507 | 4,149,632.42 | | | | | | |
| JARDINES DE CEIBA | 5044 | CEIBA | 9/30/1969 | 942,557.31 | - | 18,851.15 | 8/31/12 | 523 | 820,862.69 | | | | | | |
| BRISAS DEL MAR | 5045 | SALINAS | 10/31/1971 | 1,958,161.00 | - | 39,163.22 | 8/31/12 | 497 | 1,622,553.96 | | | | | | |
| SAN ANTONIO (CARIOCA) | 5048 | GUAYAMA | 9/30/1973 | 20,752,157.38 | - | 415,043.15 | 8/31/12 | 474 | 16,388,439.84 | | | | | | |
| CAGUAX | 5051 | CAGUAS | 10/31/1968 | 729,226.88 | - | 14,584.54 | 8/31/12 | 534 | 648,606.80 | | | | | | |
| MAGNOLIA GARDENS | 5052 | BAYAMON | 7/31/1969 | 5,726,986.37 | - | 114,539.73 | 8/31/12 | 525 | 5,006,976.92 | | | | | | |
| MONTE ISLEÑO | 5054 | MAYAGUEZ | 8/31/1972 | 2,813,057.81 | - | 56,261.16 | 8/31/12 | 487 | 2,283,265.26 | | | | | | |
| LOS ALAMOS | 5056 | GUAYNABO | 12/31/1971 | 6,902,178.35 | - | 138,043.57 | 8/31/12 | 495 | 5,695,830.96 | | | | | | |
| LOS MIRTOS | 5057 | CAROLINA | 10/31/1972 | 1,142,180.57 | - | 22,843.61 | 8/31/12 | 485 | 923,199.17 | | | | | | |
| COLINAS DE MAGNOLIA | 5064 | JUNCOS | 4/30/1971 | 18,597,188.65 | - | 371,943.77 | 8/31/12 | 503 | 15,599,941.75 | | | | | | |
| TURABO HEIGHTS | 5066 | CAGUAS | 10/31/1971 | 12,554,279.66 | - | 251,085.59 | 8/31/12 | 497 | 10,402,615.62 | | | | | | |
| EXT. SANTA CATALINA | 5067 | YAUCO | 1/31/1971 | 2,485,085.64 | - | 49,701.71 | 8/31/12 | 506 | 2,096,860.04 | | | | | | |
| LAS AMAPOLAS | 5068 | SAN JUAN III | 2/28/1971 | 4,205,243.70 | - | 84,104.87 | 8/31/12 | 505 | 3,541,749.69 | | | | | | |
| LOS LAURELES | 5069 | SAN JUAN I | 5/31/1971 | 10,617,626.83 | - | 212,352.54 | 8/31/12 | 502 | 8,888,133.39 | | | | | | |
| LEOPOLDO FIGUEROA | 5070 | SAN JUAN V | 5/31/1971 | 2,805,967.31 | - | 56,119.35 | 8/31/12 | 502 | 2,348,906.41 | | | | | | |
| BEATRIZ LA SALLE | 5071 | SAN JUAN I | 8/31/1970 | 1,422,624.66 | - | 28,452.49 | 8/31/12 | 511 | 1,212,471.38 | | | | | | |
| LAGOS DE BLASINA | 5075 | CAROLINA | 2/28/1971 | 955,241.86 | - | 19,104.84 | 8/31/12 | 505 | 804,525.92 | | | | | | |
| CATAÑITO GARDENS | 5076 | CAROLINA | 2/28/1969 | 6,792,651.75 | - | 135,853.04 | 8/31/12 | 530 | 5,996,402.02 | | | | | | |
| LA ROSA | 5077 | RIO PIEDRAS | 5/30/1971 | 6,792,814.94 | - | 135,856.30 | 8/31/12 | 502 | 5,686,718.24 | | | | | | |
| JARDINES DE CUPEY | 5080 | SAN JUAN II | 3/31/1971 | 13,779,725.51 | - | 275,594.51 | 8/31/12 | 504 | 11,581,859.29 | | | | | | |
| EL FLAMBOYAN-SJ | 5081 | CAROLINA | 7/30/1971 | 2,966,622.71 | - | 59,332.45 | 8/31/12 | 500 | 2,473,504.09 | | | | | | |
| ALTURAS DE COUNTRY CLUB | 5082 | CAROLINA | 1/31/1971 | 8,561,322.03 | - | 171,226.44 | 8/31/12 | 506 | 7,223,853.28 | | | | | | |
| LA ROSALEDA | 5085 | GUAYNABO | 12/31/1971 | 7,245,331.00 | - | 144,906.62 | 8/31/12 | 495 | 5,979,008.15 | | | | | | |
| LIRIOS DEL SUR | 5088 | PONCE | 10/31/1973 | 43,746,934.02 | - | 874,938.68 | 8/31/12 | 473 | 34,472,584.01 | | | | | | |
| PERLA DEL CARIBE | 5089 | PONCE | 6/30/1975 | 19,700,923.04 | - | 394,018.46 | 8/31/12 | 453 | 14,859,968.45 | | | | | | |

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 | | | |
| JARDINES DE JUDELY | 5090 | LAS PIEDRAS | 3/31/1972 | 7,851,992.83 | - | 157,039.86 | 8/31/12 | 492 | 6,439,942.79 | | | | | | |
| LA LORENZANA | 5092 | SAN LORENZO | 6/30/1973 | 4,752,873.67 | - | 95,057.47 | 8/31/12 | 477 | 3,777,742.42 | | | | | | |
| BRISAS DE BAYAMON | 5093 | BAYAMON | 4/30/1973 | 26,528,689.05 | - | 530,573.78 | 8/31/12 | 479 | 21,175,789.13 | | | | | | |
| LAS GARDENIAS | 5094 | BAYAMON | 2/28/1972 | 12,361,370.01 | - | 247,227.40 | 8/31/12 | 493 | 10,160,359.41 | | | | | | |
| LA ALHAMBRA | 5096 | BAYAMON | 8/31/1971 | 12,734,065.96 | - | 254,681.32 | 8/31/12 | 499 | 10,594,742.88 | | | | | | |
| EMILIANO POL | 5097 | SAN JUAN I | 12/31/1971 | 2,947,700.21 | - | 58,954.00 | 8/31/12 | 495 | 2,432,507.72 | | | | | | |
| OSCAR COLON DELGADO | 5098 | HATILLO | 2/28/1976 | 1,145,445.47 | - | 22,908.91 | 8/31/12 | 444 | 848,520.55 | | | | | | |
| EL PRADO | 5099 | SAN JUAN V | 3/31/1973 | 22,693,406.05 | - | 453,868.12 | 8/31/12 | 480 | 18,152,203.35 | | | | | | |
| ALTURAS DE ISABELA | 5100 | ISABELA | 4/30/1971 | 1,737,689.12 | - | 34,753.78 | 8/31/12 | 503 | 1,457,631.56 | | | | | | |
| LA ESMERALDA | 5101 | CAROLINA | 8/31/1973 | 6,063,590.66 | - | 121,271.81 | 8/31/12 | 475 | 4,798,658.28 | | | | | | |
| EL CORAL | 5102 | CAROLINA | 9/30/1974 | - | - | - | 8/31/12 | 462 | - | | | | | | |
| TORRES DE SABANA | 5103 | CAROLINA | 1/31/1973 | 22,233,685.46 | - | 444,673.71 | 8/31/12 | 482 | 17,857,355.04 | | | | | | |
| LOS MURALES | 5104 | MANATI | 10/31/1973 | 6,290,031.17 | - | 125,800.62 | 8/31/12 | 473 | 4,956,544.56 | | | | | | |
| LAS VIOLETAS | 5105 | VEGA ALTA | 7/31/1971 | 5,654,356.18 | - | 113,087.12 | 8/31/12 | 500 | 4,714,162.40 | | | | | | |
| LOS CEDROS | 5106 | TRUJILLO ALTO | 12/31/1971 | 7,603,223.06 | - | 152,064.46 | 8/31/12 | 495 | 6,274,348.63 | | | | | | |
| EXT.DR.PILA 2ND EXT. | 5108 | PONCE | 5/31/1974 | 4,189,018.16 | - | 83,780.36 | 8/31/12 | 466 | 3,251,608.99 | | | | | | |
| EXT. SANTA ELENA | 5109 | YABUCOA | 6/30/1978 | 3,318,211.80 | - | 66,364.24 | 8/31/12 | 416 | 2,300,811.19 | | | | | | |
| JARDINES DE CONCORDIA | 5111 | MAYAGUEZ | 12/31/1974 | 3,724,702.72 | - | 74,494.05 | 8/31/12 | 459 | 2,846,914.45 | | | | | | |
| BONNEVILLE HEIGHTS | 5113 | CAGUAS | 12/31/1971 | 1,560,235.91 | - | 31,204.72 | 8/31/12 | 495 | 1,287,541.34 | | | | | | |
| COVADONGA | 5114 | TRUJILLO ALTO | 3/31/1973 | 31,504,303.21 | - | 630,086.06 | 8/31/12 | 480 | 25,199,942.09 | | | | | | |
| DOS RIOS | 5119 | CIALES | 10/31/1972 | 2,459,188.07 | - | 49,183.76 | 8/31/12 | 485 | 1,987,707.07 | | | | | | |
| JARDINES DEL NOROESTE | 5125 | ISABELA | 9/30/1983 | 3,760,146.59 | - | 75,202.93 | 8/31/12 | 352 | 2,206,579.36 | | | | | | |
| LA MESETA | 5127 | ARECIBO | 11/30/1974 | 16,205,277.86 | - | 324,105.56 | 8/31/12 | 460 | 12,414,143.13 | | | | | | |
| GUARIONEX | 5129 | QUEBRADILLAS | 6/30/1973 | 1,699,726.16 | - | 33,994.52 | 8/31/12 | 477 | 1,350,999.01 | | | | | | |
| JARDINES DE ORIENTE | 5131 | HUMACAO | 4/30/1977 | 2,906,602.06 | - | 58,132.04 | 8/31/12 | 430 | 2,084,195.15 | | | | | | |
| YUQUIYU | 5132 | LOIZA | 10/31/1973 | 10,843,834.10 | - | 216,876.68 | 8/31/12 | 473 | 8,544,941.27 | | | | | | |
| VILLA DEL RIO | 5133 | NAGUABO | 7/31/1972 | 4,252,539.59 | - | 85,050.79 | 8/31/12 | 488 | 3,458,968.45 | | | | | | |
| LAS DALIAS | 5135 | SAN JUAN I | 6/30/1975 | 26,370,283.92 | - | 527,405.68 | 8/31/12 | 453 | 19,890,519.15 | | | | | | |
| PLAZUELA | 5136 | BARCELONETA | | 2,510,632.38 | - | 50,212.65 | 8/31/12 | 1372 | 5,739,863.54 | | | | | | |
| VILLAS DEL REY | 5138 | CAGUAS | 9/30/1979 | 19,265,233.75 | - | 385,304.68 | 8/31/12 | 401 | 12,869,176.15 | | | | | | |
| GLADIOLAS II | 5140 | SAN JUAN II | | - | - | - | 8/31/12 | 1372 | - | | | | | | |
| MONTE PARK | 5143 | SAN JUAN V | 9/30/1974 | 3,857,909.40 | - | 77,158.19 | 8/31/12 | 462 | 2,968,446.96 | | | | | | |
| RINCON TAINO | 5144 | STA. ISABEL | 7/31/1973 | 9,763,997.11 | - | 195,279.94 | 8/31/12 | 476 | 7,743,934.60 | | | | | | |
| MANUEL F. ROSSY | 5145 | SAN GERMAN | 2/28/1977 | 15,540,310.42 | - | 310,806.21 | 8/31/12 | 432 | 11,195,930.31 | | | | | | |
| LEONARDO SANTIAGO | 5148 | JUANA DIAZ | 8/31/1978 | 3,665,549.09 | - | 73,310.98 | 8/31/12 | 414 | 2,529,025.23 | | | | | | |
| CUESTA VIEJA | 5149 | AGUADILLA | 9/30/1979 | 14,121,067.18 | - | 282,421.34 | 8/31/12 | 401 | 9,432,872.88 | | | | | | |
| JARDINES DE CAPARRA | 5150 | BAYAMON | 7/31/1974 | 6,850,205.47 | - | 137,004.11 | 8/31/12 | 464 | 5,294,067.13 | | | | | | |
| SIERRA LINDA | 5151 | BAYAMON | 9/30/1974 | 19,267,520.36 | - | 385,350.41 | 8/31/12 | 462 | 14,825,286.50 | | | | | | |
| HACIENDA SAN ANDRES | 5153 | SAN SEBASTIAN | 4/30/1974 | 2,220,776.85 | - | 44,415.54 | 8/31/12 | 467 | 1,727,641.01 | | | | | | |
| VILLA MONSERRATE | 5154 | AGUAS BUENAS | 11/30/1976 | 1,378,947.19 | - | 27,578.94 | 8/31/12 | 435 | 1,000,349.58 | | | | | | |
| VILLAMAR APARTMENTS | 5155 | AGUADILLA | 5/31/1975 | 4,066,126.71 | - | 81,322.53 | 8/31/12 | 454 | 3,073,765.90 | | | | | | |

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 | | | |
| EL CEMI I | 5156 | LUQUILLO | 11/30/1973 | 7,475,459.06 | - | 149,509.18 | 8/31/12 | 472 | 5,878,202.64 | | | | | | |
| BRISAS DE CAYEY | 5157 | CAYEY | 9/30/1974 | 21,158,255.73 | - | 423,165.11 | 8/31/12 | 462 | 16,280,102.33 | | | | | | |
| LA MONTAÑA | 5158 | AGUADILLA | 4/30/1975 | 25,565,048.10 | - | 511,300.96 | 8/31/12 | 455 | 19,369,784.78 | | | | | | |
| LAS PEÑAS | 5159 | SAN JUAN V | 9/30/1974 | 2,188,050.71 | - | 43,761.01 | 8/31/12 | 462 | 1,683,583.46 | | | | | | |
| EL MANANTIAL | 5161 | SAN JUAN III | 11/30/1977 | 19,090,018.14 | - | 381,800.36 | 8/31/12 | 423 | 13,461,644.46 | | | | | | |
| LAS MUÑECAS | 5162 | AGUADILLA | 2/28/1979 | 4,376,421.81 | - | 87,528.44 | 8/31/12 | 408 | 2,975,480.56 | | | | | | |
| JOSE TORMOS DIEGO | 5163 | PONCE | 8/31/1977 | 4,665,976.33 | - | 93,319.53 | 8/31/12 | 426 | 3,313,880.08 | | | | | | |
| MAXIMO MIRANDA JIMENEZ | 5164 | VILLALBA | 9/30/1979 | 16,703,019.16 | - | 334,060.38 | 8/31/12 | 401 | 11,157,616.80 | | | | | | |
| ANTULIO LOPEZ FLECHA | 5165 | JUNCOS | 9/30/1980 | 5,796,376.05 | - | 115,927.52 | 8/31/12 | 389 | 3,754,119.56 | | | | | | |
| BRISAS DE CUPEY | 5166 | SAN JUAN II | 4/30/1980 | 6,017,193.07 | - | 120,343.86 | 8/31/12 | 394 | 3,948,281.52 | | | | | | |
| SAN PATRICIO APTS. | 5167 | SAN JUAN III | 10/31/1981 | 3,375,192.86 | - | 67,503.86 | 8/31/12 | 375 | 2,111,745.67 | | | | | | |
| LOS LAURELES | 5168 | BAYAMON | 9/30/1982 | 2,884,676.95 | - | 57,693.54 | 8/31/12 | 364 | 1,751,319.43 | | | | | | |
| EL FARO | 5169 | CAROLINA | 3/31/1982 | 2,331,071.91 | - | 46,621.44 | 8/31/12 | 370 | 1,438,918.89 | | | | | | |
| JARDINES DE SAN CARLOS | 5170 | CAGUAS | 4/30/1981 | 3,691,275.27 | - | 73,825.51 | 8/31/12 | 382 | 2,347,240.93 | | | | | | |
| PONCE HOUSING | 5171 | PONCE | 5/31/1981 | 2,356,230.15 | - | 47,124.60 | 8/31/12 | 381 | 1,494,242.62 | | | | | | |
| COAMO APARTMENTS | 5172 | COAMO | 7/31/1981 | 1,939,735.88 | - | 38,794.72 | 8/31/12 | 378 | 1,223,542.29 | | | | | | |
| BAHIA | 5173 | GUAYANILLA | 7/31/1983 | 1,759,817.39 | - | 35,196.35 | 8/31/12 | 354 | 1,038,683.33 | | | | | | |
| MAYAGUEZ GARDENS | 5174 | MAYAGUEZ | 5/31/1981 | 8,123,106.09 | - | 162,462.12 | 8/31/12 | 381 | 5,151,403.11 | | | | | | |
| SANTIAGO VEVE CALZADA | 5176 | FAJARDO | 1/31/1983 | 14,158,149.56 | - | 283,162.99 | 8/31/12 | 360 | 8,498,822.56 | | | | | | |
| BRISAS DE CAMPO ALEGRE | 5177 | MANATI | 2/28/1981 | 1,925,265.32 | - | 38,505.31 | 8/31/12 | 384 | 1,230,779.34 | | | | | | |
| JARDINES DE AGUADA | 5178 | AGUADA | 7/31/1981 | 2,808,443.69 | - | 56,168.87 | 8/31/12 | 378 | 1,771,503.87 | | | | | | |
| PUESTA DEL SOL | 5179 | AGUADILLA | 10/31/1982 | 1,989,513.69 | - | 39,790.27 | 8/31/12 | 363 | 1,204,429.48 | | | | | | |
| LA CEIBA | 5180 | CEIBA | 9/30/1982 | 2,389,105.76 | - | 47,782.12 | 8/31/12 | 364 | 1,450,452.65 | | | | | | |
| JARDINES DE CIDRA | 5181 | CIDRA | 7/31/1981 | 3,447,586.25 | - | 68,951.73 | 8/31/12 | 378 | 2,174,660.79 | | | | | | |
| JARDINES DE GUANICA | 5183 | GUANICA | 10/31/1981 | 9,837,502.51 | - | 196,750.05 | 8/31/12 | 375 | 6,154,997.40 | | | | | | |
| JARDINES DE GUAMANI | 5184 | GUAYAMA | 2/28/1982 | 2,406,959.89 | - | 48,139.20 | 8/31/12 | 371 | 1,489,908.17 | | | | | | |
| EXT.JARDINES DE JUDELY | 5185 | LAS PIEDRAS | 12/31/1981 | 2,295,590.29 | - | 45,911.81 | 8/31/12 | 373 | 1,428,494.82 | | | | | | |
| YUQUIYU II | 5186 | LUQUILLO | 7/31/1982 | - | - | - | 8/31/12 | 366 | - | | | | | | |
| VILLA REAL | 5187 | PATILLAS | 9/30/1982 | 3,166,110.94 | - | 63,322.22 | 8/31/12 | 364 | 1,922,181.13 | | | | | | |
| VILLA ELENA | 5188 | PONCE | 10/31/1985 | 3,125,990.18 | - | 62,519.80 | 8/31/12 | 327 | 1,702,101.65 | | | | | | |
| JARDINES DE UTUADO | 5189 | UTUADO | 11/30/1981 | 2,550,695.21 | - | 51,013.90 | 8/31/12 | 374 | 1,591,633.81 | | | | | | |
| VILLAS DEL CAFETAL | 5191 | YAUCO | 10/31/1981 | 15,940,561.47 | - | 318,811.23 | 8/31/12 | 375 | 9,973,477.96 | | | | | | |
| LOS ROSALES | 5193 | TRUJILLO ALTO | 11/30/1982 | 5,220,846.54 | - | 104,416.93 | 8/31/12 | 362 | 3,151,941.08 | | | | | | |
| LOS LIRIOS | 5194 | SAN JUAN I | 5/31/1982 | 4,985,781.55 | - | 99,715.63 | 8/31/12 | 368 | 3,060,715.90 | | | | | | |
| TORRE DE FRANCIA | 5195 | SAN JUAN V | 9/30/1982 | 156,250.76 | - | 3,125.02 | 8/31/12 | 364 | 94,861.57 | | | | | | |
| TORRES DEL RIO | 5196 | NAGUABO | 12/31/1981 | 2,258,402.66 | - | 45,168.05 | 8/31/12 | 373 | 1,405,353.79 | | | | | | |
| REPARTO SAN ANTONIO | 5197 | BARRANQUITAS | 5/31/1980 | 2,368,328.91 | - | 47,366.58 | 8/31/12 | 393 | 1,549,939.70 | | | | | | |
| JARDINES DE SAN FERNANDO | 5198 | TOA ALTA | 9/30/1983 | 5,230,206.84 | - | 104,604.14 | 8/31/12 | 352 | 3,069,259.71 | | | | | | |
| ALTURAS DE CIALES | 5200 | CIALES | 7/31/1982 | 4,533,803.84 | - | 90,676.08 | 8/31/12 | 366 | 2,767,887.24 | | | | | | |
| ALTURAS DE MONTELLANO | 5201 | CAYEY | 2/28/1983 | 10,965,550.43 | - | 219,311.01 | 8/31/12 | 359 | 6,565,318.72 | | | | | | |
| EL CEMI/TAINO | 5202 | STA.ISABEL | 11/30/1982 | 2,710,277.84 | - | 54,205.56 | 8/31/12 | 362 | 1,636,254.96 | | | | | | |

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 | | | |
| ENUDIO NEGRON | 5203 | VILLALBA | 6/30/1982 | 6,691,778.90 | - | 133,835.58 | 8/31/12 | 367 | 4,096,855.75 | | | | | | |
| VALLE DE PUERTO REAL | 5204 | FAJARDO | 11/30/1982 | 3,663,463.87 | - | 73,269.28 | 8/31/12 | 362 | 2,211,714.55 | | | | | | |
| VILLAS DE OROCOVIS | 5205 | OROCOVIS | 7/31/1982 | 2,324,982.65 | - | 46,499.65 | 8/31/12 | 366 | 1,419,401.91 | | | | | | |
| GALATEO APARTMENTS | 5206 | RIO GRANDE | 9/30/1983 | 2,504,856.60 | - | 50,097.13 | 8/31/12 | 352 | 1,469,933.35 | | | | | | |
| LA CRUZ | 5207 | MOCA | 9/30/1983 | 3,098,635.16 | - | 61,972.70 | 8/31/12 | 352 | 1,818,382.40 | | | | | | |
| EL BATEY | 5208 | VEGA ALTA | 12/31/1983 | 777,168.58 | - | 15,543.37 | 8/31/12 | 349 | 452,096.23 | | | | | | |
| ALEGRIA APARTMENTS | 5209 | BAYAMON | 7/31/1983 | 4,018,069.40 | - | 80,361.39 | 8/31/12 | 354 | 2,371,553.85 | | | | | | |
| EL COQUI | 5210 | CATAÑO | 1/31/1981 | 4,471,530.57 | - | 89,430.61 | 8/31/12 | 385 | 2,865,505.84 | | | | | | |
| VILLAS DEL MABO | 5211 | GUAYNABO | 9/30/1983 | 4,828,639.85 | - | 96,572.80 | 8/31/12 | 352 | 2,833,606.82 | | | | | | |
| ROBERTO CLEMENTE | 5212 | CAROLINA | 5/31/1983 | 15,973,858.67 | - | 319,477.17 | 8/31/12 | 356 | 9,482,259.99 | | | | | | |
| LOS DOMINICOS | 5213 | BAYAMON | 12/31/1982 | 3,618,772.39 | - | 72,375.45 | 8/31/12 | 361 | 2,178,500.98 | | | | | | |
| BELLA VISTA HEIGHTS | 5214 | BAYAMON | 12/31/1983 | 3,266,616.21 | - | 65,332.32 | 8/31/12 | 349 | 1,900,263.24 | | | | | | |
| SANTA CATALINA | 5216 | CAROLINA | 9/30/1983 | 3,784,599.29 | - | 75,691.99 | 8/31/12 | 352 | 2,220,929.02 | | | | | | |
| CAROLINA HOUSING | 5217 | CAROLINA | 12/31/1984 | 2,907,915.47 | - | 58,158.31 | 8/31/12 | 337 | 1,632,471.43 | | | | | | |
| SANTA | 5219 | TOA BAJA | 12/31/1982 | 1,520,084.60 | - | 30,401.69 | 8/31/12 | 361 | 915,090.93 | | | | | | |
| SAN MARTIN | 5220 | JUANA DIAZ | 10/31/1983 | 1,231,167.66 | - | 24,623.35 | 8/31/12 | 351 | 720,369.88 | | | | | | |
| QUINTAS DE BARCELONETA | 5223 | BARCELONETA | 6/30/1983 | 5,424,030.50 | - | 108,480.61 | 8/31/12 | 355 | 3,210,724.72 | | | | | | |
| JARDINES LAS MARIAS | 5226 | LAS MARIAS | 7/31/1986 | 2,845,358.42 | - | 56,907.17 | 8/31/12 | 318 | 1,506,143.06 | | | | | | |
| ALTURAS DE ADJUNTAS | 5227 | ADJUNTAS | 6/30/1983 | 1,429,439.24 | - | 28,588.78 | 8/31/12 | 355 | 846,148.62 | | | | | | |
| NAGUABO VALLEY | 5231 | NAGUABO | 9/30/1983 | 2,121,028.42 | - | 42,420.57 | 8/31/12 | 352 | 1,244,690.18 | | | | | | |
| RAFAEL MARTINEZ NADAL | 5232 | GUAYNABO | 3/31/1984 | 1,462,606.33 | - | 29,252.13 | 8/31/12 | 346 | 843,436.32 | | | | | | |
| MATTEI I | 5233 | JAYUYA | 4/30/1985 | 1,040,825.21 | - | 20,816.50 | 8/31/12 | 333 | 577,368.87 | | | | | | |
| REPARTO HORIZONTE | 5235 | YABUCOA | 12/31/1984 | 1,152,355.46 | - | 23,047.11 | 8/31/12 | 337 | 646,919.55 | | | | | | |
| JARDINES DEL ALMENDRO | 5236 | MAUNABO | 8/31/1983 | 487,460.14 | - | 9,749.20 | 8/31/12 | 353 | 286,870.29 | | | | | | |
| VILLAS DE SAN LORENZO | 5237 | SAN LORENZO | 12/31/1984 | 3,230,722.83 | - | 64,614.46 | 8/31/12 | 337 | 1,813,691.90 | | | | | | |
| VILLA ANDALUCIA I | 5238 | SAN JUAN I | 3/31/1985 | 1,717,743.75 | - | 34,354.88 | 8/31/12 | 334 | 955,733.54 | | | | | | |
| EL MIRADOR APARTMENT | 5239 | CAGUAS | 9/30/1984 | 2,594,593.94 | - | 51,891.88 | 8/31/12 | 340 | 1,469,837.47 | | | | | | |
| FLAMBOYAN GARDENS | 5241 | MAYAGUEZ | 12/31/1983 | 3,219,513.51 | - | 64,390.27 | 8/31/12 | 349 | 1,872,862.55 | | | | | | |
| VILLA ANDALUCIA II | 5242 | SAN JUAN I | 1/31/1984 | 2,731,904.58 | - | 54,638.09 | 8/31/12 | 348 | 1,584,504.66 | | | | | | |
| VISTAS DE ATENAS | 5243 | MANATI | 6/30/1984 | 3,143,275.89 | - | 62,865.52 | 8/31/12 | 343 | 1,796,731.42 | | | | | | |
| PARK COURT | 5244 | SAN JUAN I | 7/31/1983 | 2,441,261.26 | - | 48,825.23 | 8/31/12 | 354 | 1,440,886.65 | | | | | | |
| PARQUE SULTANA | 5245 | MAYAGUEZ | 10/31/1984 | 2,955,206.83 | - | 59,104.14 | 8/31/12 | 339 | 1,669,035.15 | | | | | | |
| PARQUE SAN AGUSTIN | 5246 | SAN JUAN II | 12/31/1983 | 1,113,773.15 | - | 22,275.46 | 8/31/12 | 349 | 647,906.59 | | | | | | |
| MATEI II | 5247 | JAYUYA | 11/30/1985 | 3,431,050.13 | - | 68,621.00 | 8/31/12 | 326 | 1,862,488.38 | | | | | | |
| CANAS HOUSING | 5248 | PONCE | 12/31/1984 | 1,109,550.11 | - | 22,191.00 | 8/31/12 | 337 | 622,889.10 | | | | | | |
| MAYAGUEZ PUBLIC HOUSING | 5250 | MAYAGUEZ | 2/28/1989 | 906,279.06 | - | 18,125.58 | 8/31/12 | 286 | 432,244.76 | | | | | | |
| FLORIDA HOUSING | 5251 | FLORIDA | 10/31/1985 | 4,333,998.49 | - | 86,679.97 | 8/31/12 | 327 | 2,359,862.18 | | | | | | |
| LOS ROBLES | 5252 | AGUADA | 9/30/1987 | 2,388,297.24 | - | 47,765.94 | 8/31/12 | 303 | 1,207,682.30 | | | | | | |
| LOMA ALTA | 5253 | CAROLINA | 6/30/1986 | 1,774,968.98 | - | 35,499.38 | 8/31/12 | 319 | 942,607.14 | | | | | | |
| FLOR DE MAGA | 5254 | MAYAGUEZ | 8/31/1988 | 1,508,592.55 | - | 30,171.85 | 8/31/12 | 292 | 734,684.57 | | | | | | |
| EXT. LA GRANJA | 5256 | CAGUAS | | 2,417,850.54 | - | 48,357.01 | 8/31/12 | 1372 | 5,527,743.63 | | | | | | |

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 | | | |
| GOLDEN VIEW | 5258 | PONCE | | 2,312,788.05 | - | 46,255.76 | 8/31/12 | 1372 | 5,287,547.44 | | | | | | |
| COOPER VIEW | 5259 | PONCE | | 2,378,546.25 | - | 47,570.93 | 8/31/12 | 1372 | 5,437,885.29 | | | | | | |
| SILVER VALLEY | 5260 | PONCE | | 2,131,666.92 | - | 42,633.34 | 8/31/12 | 1372 | 4,873,464.28 | | | | | | |
| LA PERLA DEL BUCANA(LA GUADALUPE) | 5261 | PONCE | | 2,314,410.69 | - | 46,288.21 | 8/31/12 | 1372 | 5,291,257.15 | | | | | | |
| GUAYAMA HOUSING | 5266 | GUAYAMA | | 358,258.34 | - | 7,165.17 | 8/31/12 | 1372 | 819,058.18 | | | | | | |
| HAYUYA II | 5270 | | 6/30/1991 | 1,339,051.61 | - | 26,781.03 | 8/31/12 | 258 | 575,271.45 | | | | | | |
| LA NUEVA PUERTA DE SAN JUAN | 5294 | SAN JUAN | | 10,804,322.66 | - | 216,086.45 | 8/31/12 | 1372 | 24,701,082.56 | | | | | | |
| COLINAS DE MARICAO | 5300 | MARICAO | 9/15/2005 | 1,680,000.00 | - | 33,600.00 | 8/31/12 | 85 | 237,253.33 | | | | | | |
| EL CEMI II | 5302 | LUQUILLO | 10/6/2004 | 3,181,000.00 | - | 63,620.00 | 8/31/12 | 96 | 510,020.33 | | | | | | |
| LAS CAMELIAS | 5304 | SAN JUAN | 12/26/2006 | 11,400,000.00 | - | 228,000.00 | 8/31/12 | 69 | 1,314,166.67 | | | | | | |
| VIVAMERI APARTMENT | 5306 | MANATI | 7/5/2007 | 12,225,000.00 | - | 244,500.00 | 8/31/12 | 63 | 1,279,550.00 | | | | | | |
| SAN SEBASTIAN COURT | 5307 | SAN SEBASTIAN | 9/29/2008 | 5,600,000.00 | - | 112,000.00 | 8/31/12 | 48 | 445,511.11 | | | | | | |
| VISTAS DE ISABELA | 5309 | ISABELA | | 13,184,000.00 | - | 263,680.00 | 8/31/12 | 1372 | 30,141,553.78 | | | | | | |
| CESAR "COCA" GONZALEZ | 5310 | VIEQUES | | 11,246,500.00 | - | 224,930.00 | 8/31/12 | 1372 | 25,711,998.22 | | | | | | |
| COLINAS DEL EXPRESO | 5312 | | | 2,093,300.00 | - | 41,866.00 | 8/31/12 | 1372 | 4,785,748.98 | | | | | | |
| FRANKLIN D. ROOSEVELT | 7001 | | 3/31/1955 | 5,119,360.30 | - | 102,387.21 | 8/31/12 | 699 | 5,964,907.98 | | | | | | |
| FRANKLIN D. ROOSEVELT | 7002 | | 3/31/1955 | 5,119,360.30 | - | 102,387.21 | 8/31/12 | 699 | 5,964,907.98 | | | | | | |
| JARDINES DE MONTE HATILLO | 7003 | | 10/31/1966 | 17,859,461.85 | - | 357,189.24 | 8/31/12 | 558 | 16,610,291.72 | | | | | | |
| JARDINES DE MONTE HATILLO | 7004 | | 10/31/1966 | 20,648,517.16 | - | 412,970.34 | 8/31/12 | 558 | 19,204,268.09 | | | | | | |
| NEMESIO R. CANALES | 7005 | | 6/30/1956 | 4,295,777.59 | - | 85,915.55 | 8/31/12 | 684 | 4,896,231.83 | | | | | | |
| NEMESIO R. CANALES | 7006 | | 6/30/1956 | 4,844,174.72 | - | 96,883.49 | 8/31/12 | 684 | 5,521,282.70 | | | | | | |
| LUIS LLORENS TORRES | 7007 | | 7/31/1954 | 8,131,994.41 | - | 162,639.89 | 8/31/12 | 707 | 9,584,910.75 | | | | | | |
| CENTRO COMERCIAL LUIS LLORENS TORRES | 7007 | | 11/27/2002 | 205,000.00 | - | 4,100.00 | 8/31/12 | 119 | 40,601.39 | | | | | | |
| LUIS LLORENS TORRES | 7008 | | 7/31/1954 | 16,263,988.82 | - | 325,279.78 | 8/31/12 | 707 | 19,169,821.49 | | | | | | |
| CENTRO COMERCIAL LUIS LLORENS TORRES | 7008 | | 11/27/2002 | 410,000.00 | - | 8,200.00 | 8/31/12 | 119 | 81,202.78 | | | | | | |
| LUIS LLORENS TORRES | 7009 | | 7/31/1954 | 16,263,988.82 | - | 325,279.78 | 8/31/12 | 707 | 19,169,821.49 | | | | | | |
| CENTRO COMERCIAL LUIS LLORENS TORRES | 7009 | | 11/27/2002 | 410,000.00 | - | 8,200.00 | 8/31/12 | 119 | 81,202.78 | | | | | | |
| VISTA HERMOSA | 7010 | | 7/31/1961 | 16,851,220.82 | - | 337,024.42 | 8/31/12 | 622 | 17,468,162.74 | | | | | | |
| VISTA HERMOSA | 7011 | | 7/31/1961 | 15,859,972.53 | - | 317,199.45 | 8/31/12 | 622 | 16,440,623.75 | | | | | | |
| VISTA HERMOSA | 7012 | | 7/31/1961 | 16,851,220.82 | - | 337,024.42 | 8/31/12 | 622 | 17,468,162.74 | | | | | | |
| ERNESTO RAMOS ANTONINI | 7013 | | 6/30/1962 | 16,059,553.93 | - | 321,191.08 | 8/31/12 | 611 | 16,349,518.09 | | | | | | |
| ERNESTO RAMOS ANTONINI | 7014 | | 6/30/1962 | 16,715,045.92 | - | 334,300.92 | 8/31/12 | 611 | 17,016,845.36 | | | | | | |