

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			
RESIDENCIAL AGUADA		AGUADA	06/30/72	188,352.00	-	3,767.04	8/31/12	489	153,527.81						
RESIDENCIAL AGUADA		AGUADA	06/30/72	120,288.00	-	2,405.76	8/31/12	489	98,048.09						
JOSÉ A. APONTE		AGUADILLA	06/30/72	480,000.00	-	9,600.00	8/31/12	489	391,253.33						
JOSÉ A. APONTE		AGUADILLA	06/30/72	137,280.00	-	2,745.60	8/31/12	489	111,898.45						
RES. EL COQUÍ		AIBONITO	04/30/93	212,200.67	-	4,244.01	8/31/12	235	83,265.19						
RES. EL COQUÍ		AIBONITO	04/30/93	118,187.54	-	2,363.75	8/31/12	235	46,375.48						
EXT. FRANCISCO FIGUEROA		AÑASCO	06/30/72	150,000.00	-	3,000.00	8/31/12	489	122,266.67						
EXT. FRANCISCO FIGUEROA		AÑASCO	06/30/72	82,900.00	-	1,658.00	8/31/12	489	67,572.71						
ROW HOUSES (PRHA-76)		ARECIBO	06/30/72	960,000.00	-	19,200.00	8/31/12	489	782,506.67						
ANTONIO MARQUEZ ARBONA		ARECIBO	06/30/72	256,000.00	-	5,120.00	8/31/12	489	208,668.44						
ROW HOUSES		BARRANQUITAS	06/30/97	459,100.00	-	9,182.00	8/31/12	185	141,326.28						
BRAULIO DUEÑO COLÓN		BAYAMÓN	06/30/72	450,000.00	-	9,000.00	8/31/12	489	366,800.00						
BRAULIO DUEÑO COLÓN		BAYAMÓN	06/30/72	130,900.00	-	2,618.00	8/31/12	489	106,698.04						
VILLA CRIOLLA		CAGUAS	06/30/72	90,000.00	-	1,800.00	8/31/12	489	73,360.00						
ROW HOUSES		CAGUAS	06/30/72	510,000.00	-	10,200.00	8/31/12	489	415,706.67						
ROW HOUSES		CAGUAS	06/30/72	154,440.00	-	3,088.80	8/31/12	489	125,885.76						
RES. MARTÍN GONZÁLEZ		CAROLINA	06/30/72	240,000.00	-	4,800.00	8/31/12	489	195,626.67						
RES. MARTÍN GONZÁLEZ		CAROLINA	06/30/72	114,240.00	-	2,284.80	8/31/12	489	93,118.29						
BENIGNO FERNÁNDEZ		CAYEY	06/30/72	435,000.00	-	8,700.00	8/31/12	489	354,573.33						
ROW HOUSES BENIGNO FERNÁNDEZ		CAYEY	06/30/72	128,700.00	-	2,574.00	8/31/12	489	104,904.80						
SAN ANTONIO		COAMO	12/31/92	172,656.00	-	3,453.12	8/31/12	239	68,899.34						
SAN ANTONIO		COAMO	12/31/92	107,344.00	-	2,146.88	8/31/12	239	42,836.22						
ROW HOUSES CRUV-138-A		FAJARDO	06/30/72	240,000.00	-	4,800.00	8/31/12	489	195,626.67						
ROW HOUSES CRUV-138-A		FAJARDO	06/30/03	69,240.00	-	1,384.80	8/31/12	112	12,886.33						
ROW HOUSES PRHA-67		GUAYAMA	06/30/72	180,000.00	-	3,600.00	8/31/12	489	146,720.00						
EXT.CALIMANO		GUAYAMA	06/30/72	92,200.00	-	1,844.00	8/31/12	489	75,153.24						
ROW HOUSES CRUV-1021		HATILLO	06/30/72	60,000.00	-	1,200.00	8/31/12	489	48,906.67						
PATAGONIA		HUMACAO	06/30/72	540,000.00	-	10,800.00	8/31/12	489	440,160.00						
PATAGONIA		HUMACAO	06/30/72	86,000.00	-	1,720.00	8/31/12	489	70,099.56						
PADRE RIVERA		HUMACAO	06/30/72	345,000.00	-	6,900.00	8/31/12	489	281,213.33						
PADRE RIVERA		HUMACAO	06/30/72	157,500.00	-	3,150.00	8/31/12	489	128,380.00						
ROW HOUSES		ISABELA	11/30/97	301,139.93	-	6,022.80	8/31/12	180	90,141.22						
EXT. VILLA DEL PARQUE		JUANA DIAZ	06/30/72	300,000.00	-	6,000.00	8/31/12	489	244,533.33						
VILLA DEL PARQUE		JUANA DIAZ	06/30/72	85,800.00	-	1,716.00	8/31/12	489	69,936.53						
VILLA DEL PARQUE		JUANA DIAZ	08/29/03	39,799.89	-	796.00	8/31/12	110	7,274.54						
ROW HOUSES CRUV-131		JUNCOS	06/30/72	240,000.00	-	4,800.00	8/31/12	489	195,626.67						
NARCISO VARONA		JUNCOS	06/30/72	69,400.00	-	1,388.00	8/31/12	489	56,568.71						
ROW HOUSES		MARICAO	09/30/97	418,000.00	-	8,360.00	8/31/12	182	126,537.89						
JOSÉ GÁNDARA		MOCA	06/30/72	360,000.00	-	7,200.00	8/31/12	489	293,440.00						
JOSÉ GÁNDARA		MOCA	06/30/72	102,960.00	-	2,059.20	8/31/12	489	83,923.84						
ROW HOUSES		MOROVIS	07/01/96	301,239.00	-	6,024.78	8/31/12	197	98,823.13						
EXT. SÁBALOS NUEVOS		MAYAGUEZ	06/30/72	240,000.00	-	4,800.00	8/31/12	489	195,626.67						
EXT. SÁBALOS NUEVOS		MAYAGUEZ	06/30/72	124,400.00	-	2,488.00	8/31/12	489	101,399.82						
ROW HOUSES		NAGUABO	06/30/72	459,108.00	-	9,182.16	8/31/12	489	374,224.03						
ROW HOUSES		NAGUABO	06/30/72	458,892.00	-	9,177.84	8/31/12	489	374,047.97						
ROW HOUSES		NAGUABO	11/30/97	233,035.00	-	4,660.70	8/31/12	180	69,755.14						
PUNTO ORO		PONCE	03/31/94	254,114.00	-	5,082.28	8/31/12	224	94,982.17						
JOSÉ GÁNDARA		PONCE	06/30/72	810,000.00	-	16,200.00	8/31/12	489	660,240.00						
EXT.GÁNDARA		PONCE	06/30/72	263,000.00	-	5,260.00	8/31/12	489	214,374.22						
FRANCISCO VIGO SALAS		QUEBRADILLAS	06/30/72	360,000.00	-	7,200.00	8/31/12	489	293,440.00						
FRANCISCO VIGO SALAS		QUEBRADILLAS	06/30/72	102,960.00	-	2,059.20	8/31/12	489	83,923.84						

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										Nuevo	Útil	Excendente			
EXT. LAS LOMAS PRHA-182		SAN GERMÁN	06/30/72	480,000.00	-	9,600.00	8/31/12	489	391,253.33						
RES.EXT.LAS LOMAS		SAN GERMÁN	06/30/72	139,800.00	-	2,796.00	8/31/12	489	113,952.53						
SAN JOSÉ PRHA-49		SAN JUAN	06/30/72	360,000.00	-	7,200.00	8/31/12	489	293,440.00						
SAN JOSÉ		SAN JUAN	06/30/72	96,000.00	-	1,920.00	8/31/12	489	78,250.67						
MANUEL A. PÉREZ PRHA-42		SAN JUAN	06/30/72	720,000.00	-	14,400.00	8/31/12	489	586,880.00						
MANUEL A. PÉREZ PRHA-42		SAN JUAN	06/30/72	192,000.00	-	3,840.00	8/31/12	489	156,501.33						
ANDRÉS MÉNDEZ		SAN SEBASTIÁN	06/30/72	240,000.00	-	4,800.00	8/31/12	489	195,626.67						
ANDRÉS MÉNDEZ		SAN SEBASTIÁN	06/30/72	68,640.00	-	1,372.80	8/31/12	489	55,949.23						
ROW HOUSES		VIEQUES	12/12/97	377,922.40	-	7,558.45	8/31/12	179	112,872.82						
CONSERVACION Y REPARACION EDIFICIO		EDIF. NO CLASIFICADO	06/30/10	347,254.77	-	6,945.10	8/31/12	26	15,298.50						
RESOLUCION CONJUNTA - 2011			06/30/11	135,858.04	-	2,717.16	8/31/12	14	3,230.40						
RES. LUIS LLORENS TORRES			01/31/05	7,000.00	-	140.00	8/31/12	92	1,076.83						