

**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			
FORD EXPLORER	134365		1/28/2010	25,812.75	-	5,162.55	8/31/12	32	13,566.03		X				
FORD EXPEDITION NEGRA	141870		7/21/2009	44,995.00	-	8,999.00	8/31/12	38	28,421.84		X				
DODGE CARAVAN DE 7 PASAJEROS	126603		9/30/2008	19,491.00	-	3,898.20	8/31/12	48	15,495.35		X				
DODGE CARAVAN DE 7 PASAJEROS	126604		9/30/2008	19,491.00	-	3,898.20	8/31/12	48	15,495.35		X				
DODGE CARAVAN DE 7 PASAJEROS	126605		9/30/2008	19,491.00	-	3,898.20	8/31/12	48	15,495.35		X				
DODGE CARAVAN DE 7 PASAJEROS	126606		9/30/2008	19,491.00	-	3,898.20	8/31/12	48	15,495.35		X				
DODGE CARAVAN DE 7 PASAJEROS	126607		9/30/2008	19,491.00	-	3,898.20	8/31/12	48	15,495.35		X				
CHEVROLET SILVERADO 1500 4WD CABINA REGULAR(2008)	108799		8/23/2007	20,298.00	-	4,059.60	8/31/12	61	20,298.00		X				
CHEVROLET SILVERADO 1500 4WD CABINA REGULAR(2008)	108800		8/23/2007	20,298.00	-	4,059.60	8/31/12	61	20,298.00		X				
CHEVROLET SILVERADO 1500 4WD CABINA REGULAR(2008)	108801		8/23/2007	20,298.00	-	4,059.60	8/31/12	61	20,298.00		X				
CHEVROLET SILVERADO 1500 4WD CABINA REGULAR(2008)	108802		8/23/2007	20,298.00	-	4,059.60	8/31/12	61	20,298.00		X				
CHEVROLET SILVERADO 1500 4WD CABINA REGULAR(2008)	108803		8/23/2007	20,298.00	-	4,059.60	8/31/12	61	20,298.00		X				
CHEVROLET SILVERADO 1500 4WD CABINA REGULAR(2008)	108804		8/23/2007	20,298.00	-	4,059.60	8/31/12	61	20,298.00		X				
CHEVROLET SILVERADO 1500 4WD CABINA REGULAR(2008)	108805		8/23/2007	20,298.00	-	4,059.60	8/31/12	61	20,298.00		X				
CHEVROLET SILVERADO 1500 4WD CABINA REGULAR(2008)	108806		8/23/2007	20,298.00	-	4,059.60	8/31/12	61	20,298.00		X				
CHEVROLET SILVERADO 1500 4WD CABINA REGULAR(2008)	108807		8/23/2007	20,298.00	-	4,059.60	8/31/12	61	20,298.00		X				
CHEVROLET SILVERADO 1500 4WD CABINA REGULAR(2008)	108808		8/23/2007	20,298.00	-	4,059.60	8/31/12	61	20,298.00		X				
CHEVROLET SILVERADO 1500 4WD CABINA REGULAR(2008)	108809		8/23/2007	20,298.00	-	4,059.60	8/31/12	61	20,298.00		X				
CHEVROLET SILVERADO 1500 4WD CABINA REGULAR(2008)	112651		8/23/2007	20,298.00	-	4,059.60	8/31/12	61	20,298.00		X				
CHEVROLET SILVERADO 1500 4WD CABINA REGULAR(2008)	112652		8/23/2007	20,298.00	-	4,059.60	8/31/12	61	20,298.00		X				
CHEVROLET SILVERADO 1500 4WD CABINA REGULAR(2008)	112653		8/23/2007	20,298.00	-	4,059.60	8/31/12	61	20,298.00		X				
CHEVROLET SILVERADO 1500 4WD CABINA REGULAR(2008)	112654		8/23/2007	20,298.00	-	4,059.60	8/31/12	61	20,298.00		X				
CHEVROLET SILVERADO 1500 4WD CABINA REGULAR(2008)	112655		8/23/2007	20,298.00	-	4,059.60	8/31/12	61	20,298.00		X				
CHEVROLET SILVERADO 1500 4WD CABINA REGULAR(2008)	112656		8/23/2007	20,298.00	-	4,059.60	8/31/12	61	20,298.00		X				
CHEVROLET SILVERADO 1500 4WD CABINA REGULAR(2008)	112657		8/23/2007	20,298.00	-	4,059.60	8/31/12	61	20,298.00		X				
CHEVROLET SILVERADO 1500 4WD CABINA REGULAR(2008)	112658		8/23/2007	20,298.00	-	4,059.60	8/31/12	61	20,298.00		X				
CHEVROLET SILVERADO 1500 4WD CABINA REGULAR(2008)	112659		8/23/2007	20,298.00	-	4,059.60	8/31/12	61	20,298.00		X				
DIGGER 4WD MOD.580MT-4X4-DC-41	114224		7/9/2007	51,765.00	-	10,353.00	8/31/12	63	51,765.00		X				
DIGGER 4WD MOD.580MT-4X4-DC-41	114225		7/9/2007	51,765.00	-	10,353.00	8/31/12	63	51,765.00		X				
DIGGER 4WD MOD.580MT-4X4-DC-41	114227		7/9/2007	51,765.00	-	10,353.00	8/31/12	63	51,765.00		X				
CHEVROLET SILVERADO PICK-UP 4X2 DOBLE CABINA(2007)	113228		7/1/2007	22,365.00	-	4,473.00	8/31/12	63	22,365.00		X				
CHEVROLET SILVERADO PICK-UP 4X2 DOBLE CABINA(2007)	113230		7/1/2007	22,365.00	-	4,473.00	8/31/12	63	22,365.00		X				
CHEVROLET SILVERADO PICK-UP 4X2 DOBLE CABINA(2007)	113231		7/1/2007	22,365.00	-	4,473.00	8/31/12	63	22,365.00		X				
CHEVROLET SILVERADO PICK-UP 4X2 DOBLE CABINA(2007)	113232		7/1/2007	22,365.00	-	4,473.00	8/31/12	63	22,365.00		X				
CHEVROLET SILVERADO PICK-UP 4X2 DOBLE CABINA(2007)	113233		7/1/2007	22,365.00	-	4,473.00	8/31/12	63	22,365.00		X				
CHEVROLET SILVERADO PICK-UP 4X2 DOBLE CABINA(2007)	113234		7/1/2007	22,365.00	-	4,473.00	8/31/12	63	22,365.00		X				
CHEVROLET SILVERADO PICK-UP 4X2 DOBLE CABINA(2007)	113235		7/1/2007	22,365.00	-	4,473.00	8/31/12	63	22,365.00		X				
CHEVROLET SILVERADO PICK-UP 4X2 DOBLE CABINA(2007)	113236		7/1/2007	22,365.00	-	4,473.00	8/31/12	63	22,365.00		X				
CHEVROLET SILVERADO PICK-UP 4X2 DOBLE CABINA(2007)	113237		7/1/2007	22,365.00	-	4,473.00	8/31/12	63	22,365.00		X				

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										Nuevo	Útil	Excendente			
CHEVROLET SILVERADO PICK-UP 4X2 DOBLE CABINA(2007)	113238		7/1/2007	22,365.00	-	4,473.00	8/31/12	63	22,365.00		X				
CHEVROLET EXPRESS 3500 -18 PASAJEROS MODELO GG33706(2007)	108529		6/21/2007	21,789.00	-	4,357.80	8/31/12	63	21,789.00		X				
CHEVROLET EXPRESS 3500 -18 PASAJEROS MODELO GG33706(2007)	108530		6/21/2007	21,789.00	-	4,357.80	8/31/12	63	21,789.00		X				
CHEVROLET EXPRESS 3500 -18 PASAJEROS MODELO GG33706(2007)	108531		6/21/2007	21,789.00	-	4,357.80	8/31/12	63	21,789.00		X				
CHEVROLET EXPRESS 3500 -18 PASAJEROS MODELO GG33706(2007)	108532		6/21/2007	21,789.00	-	4,357.80	8/31/12	63	21,789.00		X				
CHEVROLET EXPRESS 3500 -18 PASAJEROS MODELO GG33706(2007)	108533		6/21/2007	21,789.00	-	4,357.80	8/31/12	63	21,789.00		X				
CHEVROLET EXPRESS 3500 -18 PASAJEROS MODELO GG33706(2007)	108534		6/21/2007	21,789.00	-	4,357.80	8/31/12	63	21,789.00		X				
CHEVROLET EXPRESS 3500 -18 PASAJEROS MODELO GG33706(2007)	108535		6/21/2007	21,789.00	-	4,357.80	8/31/12	63	21,789.00		X				
CHEVROLET EXPRESS 3500 -18 PASAJEROS MODELO GG33706(2007)	108536		6/21/2007	21,789.00	-	4,357.80	8/31/12	63	21,789.00		X				
CHEVROLET EXPRESS 3500 -18 PASAJEROS MODELO GG33706(2007)	108537		6/21/2007	21,789.00	-	4,357.80	8/31/12	63	21,789.00		X				
CHEVROLET EXPRESS 3500 -18 PASAJEROS MODELO GG33706(2007)	108538		6/21/2007	21,789.00	-	4,357.80	8/31/12	63	21,789.00		X				
CHEVROLET EXPRESS 3500 -18 PASAJEROS MODELO GG33706(2007)	108539		6/21/2007	21,789.00	-	4,357.80	8/31/12	63	21,789.00		X				
CHEVROLET EXPRESS 3500 -18 PASAJEROS MODELO GG33706(2007)	108542		6/21/2007	21,789.00	-	4,357.80	8/31/12	63	21,789.00		X				
CHEVROLET EXPRESS 3500 -18 PASAJEROS MODELO GG33706(2007)	108543		6/21/2007	21,789.00	-	4,357.80	8/31/12	63	21,789.00		X				
CHEVROLET EXPRESS 3500 -18 PASAJEROS MODELO GG33706(2007)	108544		6/21/2007	21,789.00	-	4,357.80	8/31/12	63	21,789.00		X				
CHEVROLET EXPRESS 3500 -18 PASAJEROS MODELO GG33706(2007)	112118		6/21/2007	21,789.00	-	4,357.80	8/31/12	63	21,789.00		X				
CHEVROLET EXPRESS 3500 -18 PASAJEROS MODELO GG33706(2007)	112321		6/21/2007	21,789.00	-	4,357.80	8/31/12	63	21,789.00		X				
CHEVROLET EXPRESS 3500 -18 PASAJEROS MODELO GG33706(2007)	112322		6/21/2007	21,789.00	-	4,357.80	8/31/12	63	21,789.00		X				
CHEVROLET EXPRESS 3500 -18 PASAJEROS MODELO GG33706(2007)	112323		6/21/2007	21,789.00	-	4,357.80	8/31/12	63	21,789.00		X				
CHEVROLET EXPRESS 3500 -18 PASAJEROS MODELO GG33706(2007)	112324		6/21/2007	21,789.00	-	4,357.80	8/31/12	63	21,789.00		X				
CHEVROLET EXPRESS 3500 -18 PASAJEROS MODELO GG33706(2007)	112325		6/21/2007	21,789.00	-	4,357.80	8/31/12	63	21,789.00		X				
CHEVROLET EXPRESS 3500 -18 PASAJEROS MODELO GG33706(2007)	112326		6/21/2007	21,789.00	-	4,357.80	8/31/12	63	21,789.00		X				
CHEVROLET EXPRESS 3500 -18 PASAJEROS MODELO GG33706(2007)	112571		6/21/2007	21,789.00	-	4,357.80	8/31/12	63	21,789.00		X				
CHEVROLET EXPRESS 3500 -18 PASAJEROS MODELO GG33706(2007)	112572		6/21/2007	21,789.00	-	4,357.80	8/31/12	63	21,789.00		X				
CHEVROLET EXPRESS 3500 -18 PASAJEROS MODELO GG33706(2007)	112573		6/21/2007	21,789.00	-	4,357.80	8/31/12	63	21,789.00		X				
CHEVROLET EXPRESS 3500 -18 PASAJEROS MODELO GG33706(2007)	112574		6/21/2007	21,789.00	-	4,357.80	8/31/12	63	21,789.00		X				
CHEVROLET EXPRESS 3500 -18 PASAJEROS MODELO GG33706(2007)	112575		6/21/2007	21,789.00	-	4,357.80	8/31/12	63	21,789.00		X				
CHEVROLET EXPRESS 3500 -18 PASAJEROS MODELO GG33706(2007)	112616		6/21/2007	21,789.00	-	4,357.80	8/31/12	63	21,789.00		X				
CHEVROLET EXPRESS 3500 -18 PASAJEROS MODELO GG33706(2007)	112617		6/21/2007	21,789.00	-	4,357.80	8/31/12	63	21,789.00		X				
CHEVROLET EXPRESS 3500 -18 PASAJEROS MODELO GG33706(2007)	112619		6/21/2007	21,789.00	-	4,357.80	8/31/12	63	21,789.00		X				
CHEVROLET EXPRESS 3500 -18 PASAJEROS MODELO GG33706(2007)	112620		6/21/2007	21,789.00	-	4,357.80	8/31/12	63	21,789.00		X				
CHEVROLET EXPRESS 3500 -18 PASAJEROS MODELO GG33706(2007)	114147		6/21/2007	21,789.00	-	4,357.80	8/31/12	63	21,789.00		X				
CHEVROLET EXPRESS 3500 -18 PASAJEROS MODELO GG33706(2007)	114148		6/21/2007	21,789.00	-	4,357.80	8/31/12	63	21,789.00		X				
CHEVROLET EXPRESS 3500 -18 PASAJEROS MODELO GG33706(2007)	114149		6/21/2007	21,789.00	-	4,357.80	8/31/12	63	21,789.00		X				
CHEVROLET EXPRESS 3500 -18 PASAJEROS MODELO GG33706(2007)	114150		6/21/2007	21,789.00	-	4,357.80	8/31/12	63	21,789.00		X				
CHEVROLET EXPRESS 3500 -18 PASAJEROS MODELO GG33706(2007)	114151		6/21/2007	21,789.00	-	4,357.80	8/31/12	63	21,789.00		X				
CHEVROLET EXPRESS 3500 -18 PASAJEROS MODELO GG33706(2007)	114152		6/21/2007	21,789.00	-	4,357.80	8/31/12	63	21,789.00		X				
CHEVROLET EXPRESS 3500 -18 PASAJEROS MODELO GG33706(2007)	114153		6/21/2007	21,789.00	-	4,357.80	8/31/12	63	21,789.00		X				
CHEVROLET EXPRESS 3500 -18 PASAJEROS MODELO GG33706(2007)	114154		6/21/2007	21,789.00	-	4,357.80	8/31/12	63	21,789.00		X				
CHEVROLET EXPRESS 3500 -18 PASAJEROS MODELO GG33706(2007)	114155		6/21/2007	21,789.00	-	4,357.80	8/31/12	63	21,789.00		X				
CHEVROLET EXPRESS 3500 -18 PASAJEROS MODELO GG33706(2007)	114156		6/21/2007	21,789.00	-	4,357.80	8/31/12	63	21,789.00		X				

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										Nuevo	Útil	Excendente			
CHEVROLET EXPRESS 3500 -18 PASAJEROS MODELO GG33706(2007)	114157		6/21/2007	21,789.00	-	4,357.80	8/31/12	63	21,789.00		X				
CHEVROLET EXPRESS 3500 -18 PASAJEROS MODELO GG33706(2007)	114158		6/21/2007	21,789.00	-	4,357.80	8/31/12	63	21,789.00		X				
CHEVROLET EXPRESS 3500 -18 PASAJEROS MODELO GG33706(2007)	114159		6/21/2007	21,789.00	-	4,357.80	8/31/12	63	21,789.00		X				
CHEVROLET EXPRESS 3500 -18 PASAJEROS MODELO GG33706(2007)	114160		6/21/2007	21,789.00	-	4,357.80	8/31/12	63	21,789.00		X				
CHEVROLET EXPRESS 3500 -18 PASAJEROS MODELO GG33706(2007)	114161		6/21/2007	21,789.00	-	4,357.80	8/31/12	63	21,789.00		X				
CHEVROLET EXPRESS 3500 -18 PASAJEROS MODELO GG33706(2007)	114163		6/21/2007	21,789.00	-	4,357.80	8/31/12	63	21,789.00		X				
CHEVROLET EXPRESS 3500 -18 PASAJEROS MODELO GG33706(2007)	114250		6/21/2007	21,789.00	-	4,357.80	8/31/12	63	21,789.00		X				
CHEVROLET EXPRESS 3500 -18 PASAJEROS MODELO GG33706(2007)	114255		6/21/2007	21,789.00	-	4,357.80	8/31/12	63	21,789.00		X				
CHEVROLET EXPRESS 3500 -18 PASAJEROS MODELO GG33706(2007)	114256		6/21/2007	21,789.00	-	4,357.80	8/31/12	63	21,789.00		X				
CHEVROLET EXPRESS 3500 -18 PASAJEROS MODELO GG33706(2007)	114257		6/21/2007	21,789.00	-	4,357.80	8/31/12	63	21,789.00		X				
CHEVROLET EXPRESS CARGO VAN 2500 MODELO CG23705(2007)	114098		5/16/2007	17,989.00	-	3,597.80	8/31/12	64	17,989.00		X				
CHEVROLET EXPRESS CARGO VAN 2500 MODELO CG23705(2007)	114099		5/16/2007	17,989.00	-	3,597.80	8/31/12	64	17,989.00		X				
CHEVROLET EXPRESS CARGO VAN 2500 MODELO CG23705(2007)	114100		5/16/2007	17,989.00	-	3,597.80	8/31/12	64	17,989.00		X				
CHEVROLET EXPRESS CARGO VAN 2500 MODELO CG23705(2007)	114101		5/16/2007	17,989.00	-	3,597.80	8/31/12	64	17,989.00		X				
CHEVROLET EXPRESS CARGO VAN 2500 MODELO CG23705(2007)	114102		5/16/2007	17,989.00	-	3,597.80	8/31/12	64	17,989.00		X				
CHEVROLET EXPRESS CARGO VAN 2500 MODELO CG23705(2007)	114103		5/16/2007	17,989.00	-	3,597.80	8/31/12	64	17,989.00		X				
CHEVROLET EXPRESS CARGO VAN 2500 MODELO CG23705(2007)	114104		5/16/2007	17,989.00	-	3,597.80	8/31/12	64	17,989.00		X				
CHEVROLET EXPRESS CARGO VAN 2500 MODELO CG23705(2007)	114105		5/16/2007	17,989.00	-	3,597.80	8/31/12	64	17,989.00		X				
CHEVROLET EXPRESS CARGO VAN 2500 MODELO CG23705(2007)	114106		5/16/2007	17,989.00	-	3,597.80	8/31/12	64	17,989.00		X				
CHEVROLET EXPRESS CARGO VAN 2500 MODELO CG23705(2007)	114107		5/16/2007	17,989.00	-	3,597.80	8/31/12	64	17,989.00		X				
CHEVROLET EXPRESS CARGO VAN 2500 MODELO CG23705(2007)	114108		5/16/2007	17,989.00	-	3,597.80	8/31/12	64	17,989.00		X				
CHEVROLET EXPRESS CARGO VAN 2500 MODELO CG23705(2007)	114109		5/16/2007	17,989.00	-	3,597.80	8/31/12	64	17,989.00		X				
CHEVROLET EXPRESS CARGO VAN 2500 MODELO CG23705(2007)	114110		5/16/2007	17,989.00	-	3,597.80	8/31/12	64	17,989.00		X				
CHEVROLET EXPRESS CARGO VAN 2500 MODELO CG23705(2007)	114111		5/16/2007	17,989.00	-	3,597.80	8/31/12	64	17,989.00		X				
CHEVROLET EXPRESS CARGO VAN 2500 MODELO CG23705(2007)	114112		5/16/2007	17,989.00	-	3,597.80	8/31/12	64	17,989.00		X				
CHEVROLET EXPRESS CARGO VAN 2500 MODELO CG23705(2007)	114113		5/16/2007	17,989.00	-	3,597.80	8/31/12	64	17,989.00		X				
CHEVROLET EXPRESS CARGO VAN 2500 MODELO CG23705(2007)	114114		5/16/2007	17,989.00	-	3,597.80	8/31/12	64	17,989.00		X				
CHEVROLET EXPRESS CARGO VAN 2500 MODELO CG23705(2007)	114115		5/16/2007	17,989.00	-	3,597.80	8/31/12	64	17,989.00		X				
CHEVROLET EXPRESS CARGO VAN 2500 MODELO CG23705(2007)	114116		5/16/2007	17,989.00	-	3,597.80	8/31/12	64	17,989.00		X				
CHEVROLET EXPRESS CARGO VAN 2500 MODELO CG23705(2007)	114117		5/16/2007	17,989.00	-	3,597.80	8/31/12	64	17,989.00		X				
CHEVROLET EXPRESS CARGO VAN 2500 MODELO CG23705(2007)	114118		5/16/2007	17,989.00	-	3,597.80	8/31/12	64	17,989.00		X				
CHEVROLET EXPRESS CARGO VAN 2500 MODELO CG23705(2007)	114119		5/16/2007	17,989.00	-	3,597.80	8/31/12	64	17,989.00		X				
CHEVROLET EXPRESS CARGO VAN 2500 MODELO CG23705(2007)	114120		5/16/2007	17,989.00	-	3,597.80	8/31/12	64	17,989.00		X				
CHEVROLET EXPRESS CARGO VAN 2500 MODELO CG23705(2007)	114121		5/16/2007	17,989.00	-	3,597.80	8/31/12	64	17,989.00		X				
CHEVROLET EXPRESS CARGO VAN 2500 MODELO CG23705(2007)	114122		5/16/2007	17,989.00	-	3,597.80	8/31/12	64	17,989.00		X				
CHEVROLET EXPRESS CARGO VAN 2500 MODELO CG23705(2007)	114123		5/16/2007	17,989.00	-	3,597.80	8/31/12	64	17,989.00		X				
CHEVROLET EXPRESS CARGO VAN 2500 MODELO CG23705(2007)	114124		5/16/2007	17,989.00	-	3,597.80	8/31/12	64	17,989.00		X				
CHEVROLET EXPRESS CARGO VAN 2500 MODELO CG23705(2007)	114125		5/16/2007	17,989.00	-	3,597.80	8/31/12	64	17,989.00		X				
CHEVROLET EXPRESS CARGO VAN 2500 MODELO CG23705(2007)	114126		5/16/2007	17,989.00	-	3,597.80	8/31/12	64	17,989.00		X				
CHEVROLET EXPRESS CARGO VAN 2500 MODELO CG23705(2007)	114127		5/16/2007	17,989.00	-	3,597.80	8/31/12	64	17,989.00		X				
CHEVROLET EXPRESS CARGO VAN 2500 MODELO CG23705(2007)	114128		5/16/2007	17,989.00	-	3,597.80	8/31/12	64	17,989.00		X				

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										Nuevo	Útil	Excendente			
CHEVROLET EXPRESS CARGO VAN 2500 MODELO CG23705(2007)	114129		5/16/2007	17,989.00	-	3,597.80	8/31/12	64	17,989.00		X				
CHEVROLET EXPRESS CARGO VAN 2500 MODELO CG23705(2007)	114130		5/16/2007	17,989.00	-	3,597.80	8/31/12	64	17,989.00		X				
CHEVROLET EXPRESS CARGO VAN 2500 MODELO CG23705(2007)	114131		5/16/2007	17,989.00	-	3,597.80	8/31/12	64	17,989.00		X				
CHEVROLET EXPRESS CARGO VAN 2500 MODELO CG23705(2007)	114132		5/16/2007	17,989.00	-	3,597.80	8/31/12	64	17,989.00		X				
CHEVROLET EXPRESS CARGO VAN 2500 MODELO CG23705(2007)	114133		5/16/2007	17,989.00	-	3,597.80	8/31/12	64	17,989.00		X				
CHEVROLET EXPRESS CARGO VAN 2500 MODELO CG23705(2007)	114134		5/16/2007	17,989.00	-	3,597.80	8/31/12	64	17,989.00		X				
CHEVROLET EXPRESS CARGO VAN 2500 MODELO CG23705(2007)	114135		5/16/2007	17,989.00	-	3,597.80	8/31/12	64	17,989.00		X				
CHEVROLET EXPRESS CARGO VAN 2500 MODELO CG23705(2007)	114136		5/16/2007	17,989.00	-	3,597.80	8/31/12	64	17,989.00		X				
CHEVROLET EXPRESS CARGO VAN 2500 MODELO CG23705(2007)	114137		5/16/2007	17,989.00	-	3,597.80	8/31/12	64	17,989.00		X				
CHEVROLET EXPRESS CARGO VAN 2500 MODELO CG23705(2007)	114138		5/16/2007	17,989.00	-	3,597.80	8/31/12	64	17,989.00		X				
CHEVROLET EXPRESS CARGO VAN 2500 MODELO CG23705(2007)	114139		5/16/2007	17,989.00	-	3,597.80	8/31/12	64	17,989.00		X				
CHEVROLET EXPRESS CARGO VAN 2500 MODELO CG23705(2007)	114140		5/16/2007	17,989.00	-	3,597.80	8/31/12	64	17,989.00		X				
CHEVROLET EXPRESS CARGO VAN 2500 MODELO CG23705(2007)	114141		5/16/2007	17,989.00	-	3,597.80	8/31/12	64	17,989.00		X				
CHEVROLET EXPRESS CARGO VAN 2500 MODELO CG23705(2007)	114142		5/16/2007	17,989.00	-	3,597.80	8/31/12	64	17,989.00		X				
CHEVROLET EXPRESS CARGO VAN 2500 MODELO CG23705(2007)	114143		5/16/2007	17,989.00	-	3,597.80	8/31/12	64	17,989.00		X				
CHEVROLET EXPRESS CARGO VAN 2500 MODELO CG23705(2007)	114144		5/16/2007	17,989.00	-	3,597.80	8/31/12	64	17,989.00		X				
CHEVROLET EXPRESS CARGO VAN 2500 MODELO CG23705(2007)	114145		5/16/2007	17,989.00	-	3,597.80	8/31/12	64	17,989.00		X				
CHEVROLET EXPRESS CARGO VAN 2500 MODELO CG23705(2007)	114146		5/16/2007	17,989.00	-	3,597.80	8/31/12	64	17,989.00		X				
CHEVROLET EXPRESS CARGO VAN 2500 MODELO CG23705(2007)	114147		5/16/2007	17,989.00	-	3,597.80	8/31/12	64	17,989.00		X				
CHEVROLET SILVERADO 2500 PICK-UP 4X4 DOBLE CABINA(2007)	111415		3/22/2007	24,895.00	-	4,979.00	8/31/12	66	24,895.00		X				
CHEVROLET SILVERADO 2500 PICK-UP 4X4 DOBLE CABINA(2007)	111408		3/21/2007	24,895.00	-	4,979.00	8/31/12	66	24,895.00		X				
CHEVROLET SILVERADO 2500 PICK-UP 4X4 DOBLE CABINA(2007)	111409		3/21/2007	24,895.00	-	4,979.00	8/31/12	66	24,895.00		X				
CHEVROLET SILVERADO 2500 PICK-UP 4X4 DOBLE CABINA(2007)	111411		3/21/2007	24,895.00	-	4,979.00	8/31/12	66	24,895.00		X				
CHEVROLET SILVERADO 2500 PICK-UP 4X4 DOBLE CABINA(2007)	111412		3/21/2007	24,895.00	-	4,979.00	8/31/12	66	24,895.00		X				
CHEVROLET SILVERADO 2500 PICK-UP 4X4 DOBLE CABINA(2007)	111413		3/21/2007	24,895.00	-	4,979.00	8/31/12	66	24,895.00		X				
CHEVROLET SILVERADO 2500 PICK-UP 4X4 DOBLE CABINA(2007)	111414		3/21/2007	24,895.00	-	4,979.00	8/31/12	66	24,895.00		X				
CHEVROLET SILVERADO 2500 PICK-UP 4X4 DOBLE CABINA(2007)	111416		3/21/2007	24,895.00	-	4,979.00	8/31/12	66	24,895.00		X				
CAMIÓN INTERNATIONAL MOD.4300 BLANCO (GANCHERO) 2007	114084		3/14/2007	66,950.00	-	13,390.00	8/31/12	67	66,950.00		X				
CAMIÓN INTERNATIONAL MOD.4300 BLANCO (GANCHERO) 2007	114085		3/14/2007	66,950.00	-	13,390.00	8/31/12	67	66,950.00		X				
CAMIÓN INTERNATIONAL MOD.4300 BLANCO (GANCHERO) 2007	114086		3/14/2007	66,950.00	-	13,390.00	8/31/12	67	66,950.00		X				
CAMIÓN INTERNATIONAL MOD.4300 BLANCO (GANCHERO) 2007	114087		3/14/2007	66,950.00	-	13,390.00	8/31/12	67	66,950.00		X				
CAMIÓN INTERNATIONAL MOD.4300 BLANCO (GANCHERO) 2007	114088		3/14/2007	66,950.00	-	13,390.00	8/31/12	67	66,950.00		X				
CAMIÓN INTERNATIONAL MOD.4300 BLANCO (GANCHERO) 2007	114089		3/14/2007	66,950.00	-	13,390.00	8/31/12	67	66,950.00		X				
CAMIÓN INTERNATIONAL MOD.4300 BLANCO (GANCHERO) 2007	114090		3/14/2007	66,950.00	-	13,390.00	8/31/12	67	66,950.00		X				
CAMIÓN INTERNATIONAL MOD.4300 BLANCO (GANCHERO) 2007	114091		3/14/2007	66,950.00	-	13,390.00	8/31/12	67	66,950.00		X				
CAMIÓN INTERNATIONAL MOD.4300 BLANCO (GANCHERO) 2007	114092		3/14/2007	66,950.00	-	13,390.00	8/31/12	67	66,950.00		X				
CAMIÓN INTERNATIONAL MOD.4300 BLANCO (GANCHERO) 2007	114093		3/14/2007	66,950.00	-	13,390.00	8/31/12	67	66,950.00		X				
CAMIÓN INTERNATIONAL MOD.4300 BLANCO (GANCHERO) 2007	114094		3/14/2007	66,950.00	-	13,390.00	8/31/12	67	66,950.00		X				
CAMIÓN INTERNATIONAL MOD.4300 BLANCO (GANCHERO) 2007	114095		3/14/2007	66,950.00	-	13,390.00	8/31/12	67	66,950.00		X				
CAMIÓN INTERNATIONAL MOD.4300 BLANCO (GANCHERO) 2007	114096		3/14/2007	66,950.00	-	13,390.00	8/31/12	67	66,950.00		X				
CHEVROLET SILVERADO 2500 PICK-UP 4X4 DOBLE CABINA(2007)	111407		3/9/2007	24,895.00	-	4,979.00	8/31/12	67	24,895.00		X				

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										Nuevo	Útil	Excendente			
CHEVROLET SILVERADO 2500 PICK-UP 4X4 DOBLE CABINA(2007)	113990		3/9/2007	24,895.00	-	4,979.00	8/31/12	67	24,895.00		X				
CHEVROLET SILVERADO 2500 PICK-UP 4X4 DOBLE CABINA(2007)	113993		3/9/2007	24,895.00	-	4,979.00	8/31/12	67	24,895.00		X				
CHEVROLET SILVERADO 2500 PICK-UP 4X4 DOBLE CABINA(2007)	113994		3/9/2007	24,895.00	-	4,979.00	8/31/12	67	24,895.00		X				
CHEVROLET SILVERADO 2500 PICK-UP 4X4 DOBLE CABINA(2007)	113995		3/9/2007	24,895.00	-	4,979.00	8/31/12	67	24,895.00		X				
CHEVROLET SILVERADO 2500 PICK-UP 4X4 DOBLE CABINA(2007)	113996		3/9/2007	24,895.00	-	4,979.00	8/31/12	67	24,895.00		X				
CHEVROLET SILVERADO 2500 PICK-UP 4X4 DOBLE CABINA(2007)	113998		3/9/2007	24,895.00	-	4,979.00	8/31/12	67	24,895.00		X				
CHEVROLET SILVERADO 2500 PICK-UP 4X4 DOBLE CABINA(2007)	113999		3/9/2007	24,895.00	-	4,979.00	8/31/12	67	24,895.00		X				
CHEVROLET SILVERADO 2500 PICK-UP 4X4 DOBLE CABINA(2007)	114000		3/9/2007	24,895.00	-	4,979.00	8/31/12	67	24,895.00		X				
CHEVROLET SILVERADO 2500 PICK-UP 4X4 DOBLE CABINA(2007)	114001		3/9/2007	24,895.00	-	4,979.00	8/31/12	67	24,895.00		X				
CHEVROLET SILVERADO 2500 PICK-UP 4X4 DOBLE CABINA(2007)	114003		3/9/2007	24,895.00	-	4,979.00	8/31/12	67	24,895.00		X				
CHEVROLET SILVERADO 2500 PICK-UP 4X4 DOBLE CABINA(2007)	114005		3/9/2007	24,895.00	-	4,979.00	8/31/12	67	24,895.00		X				
CHEVROLET SILVERADO 2500 PICK-UP 4X4 DOBLE CABINA(2007)	114006		3/9/2007	24,895.00	-	4,979.00	8/31/12	67	24,895.00		X				
CHEVROLET SILVERADO 2500 PICK-UP 4X4 DOBLE CABINA(2007)	114007		3/9/2007	24,895.00	-	4,979.00	8/31/12	67	24,895.00		X				
CHEVROLET SILVERADO 2500 PICK-UP 4X4 DOBLE CABINA(2007)	114009		3/9/2007	24,895.00	-	4,979.00	8/31/12	67	24,895.00		X				
CHEVROLET SILVERADO 2500 PICK-UP 4X4 DOBLE CABINA(2007)	114011		3/9/2007	24,895.00	-	4,979.00	8/31/12	67	24,895.00		X				
CHEVROLET SILVERADO 2500 PICK-UP 4X4 DOBLE CABINA(2007)	114012		3/9/2007	24,895.00	-	4,979.00	8/31/12	67	24,895.00		X				
CHEVROLET SILVERADO 2500 PICK-UP 4X4 DOBLE CABINA(2007)	114013		3/9/2007	24,895.00	-	4,979.00	8/31/12	67	24,895.00		X				
CHEVROLET SILVERADO 2500 PICK-UP 4X4 DOBLE CABINA(2007)	114014		3/9/2007	24,895.00	-	4,979.00	8/31/12	67	24,895.00		X				
CHEVROLET SILVERADO 2500 PICK-UP 4X4 DOBLE CABINA(2007)	114015		3/9/2007	24,895.00	-	4,979.00	8/31/12	67	24,895.00		X				
CHEVROLET SILVERADO 2500 PICK-UP 4X4 DOBLE CABINA(2007)	114097		3/9/2007	24,895.00	-	4,979.00	8/31/12	67	24,895.00		X				
CHEVROLET SILVERADO 2500 PICK-UP 4X4 DOBLE CABINA(2007)	111410		3/5/2007	24,895.00	-	4,979.00	8/31/12	67	24,895.00		X				
CAMIÓN INTERNATIONAL MOD.4300 BLANCO (GANCHERO) 2007	111417		3/5/2007	66,950.00	-	13,390.00	8/31/12	67	66,950.00		X				
CAMIÓN INTERNATIONAL MOD.4300 BLANCO (GANCHERO) 2007	111418		3/5/2007	66,950.00	-	13,390.00	8/31/12	67	66,950.00		X				
CAMIÓN INTERNATIONAL MOD.4300 BLANCO (GANCHERO) 2007	111419		3/5/2007	66,950.00	-	13,390.00	8/31/12	67	66,950.00		X				
CAMIÓN INTERNATIONAL MOD.4300 BLANCO (GANCHERO) 2007	111420		3/5/2007	66,950.00	-	13,390.00	8/31/12	67	66,950.00		X				
CAMIÓN INTERNATIONAL MOD.4300 BLANCO (GANCHERO) 2007	111421		3/5/2007	66,950.00	-	13,390.00	8/31/12	67	66,950.00		X				
CAMIÓN INTERNATIONAL MOD.4300 BLANCO (GANCHERO) 2007	111423		3/5/2007	66,950.00	-	13,390.00	8/31/12	67	66,950.00		X				
CAMIÓN INTERNATIONAL MOD.4300 BLANCO (GANCHERO) 2007	111424		3/5/2007	66,950.00	-	13,390.00	8/31/12	67	66,950.00		X				
CAMIÓN INTERNATIONAL MOD.4300 BLANCO (GANCHERO) 2007	111425		3/5/2007	66,950.00	-	13,390.00	8/31/12	67	66,950.00		X				
CAMIÓN INTERNATIONAL MOD.4300 BLANCO (GANCHERO) 2007	111426		3/5/2007	66,950.00	-	13,390.00	8/31/12	67	66,950.00		X				
CAMIÓN INTERNATIONAL MOD.4300 BLANCO (GANCHERO) 2007	111427		3/5/2007	66,950.00	-	13,390.00	8/31/12	67	66,950.00		X				
CAMIÓN INTERNATIONAL MOD.4300 BLANCO (GANCHERO) 2007	111428		3/5/2007	66,950.00	-	13,390.00	8/31/12	67	66,950.00		X				
CAMIÓN INTERNATIONAL MOD.4300 BLANCO (GANCHERO) 2007	111591		3/5/2007	66,950.00	-	13,390.00	8/31/12	67	66,950.00		X				
CAMIÓN INTERNATIONAL MOD.4300 BLANCO (GANCHERO) 2007	111592		3/5/2007	66,950.00	-	13,390.00	8/31/12	67	66,950.00		X				
CAMIÓN INTERNATIONAL MOD.4300 BLANCO (GANCHERO) 2007	111593		3/5/2007	66,950.00	-	13,390.00	8/31/12	67	66,950.00		X				
CAMIÓN INTERNATIONAL MOD.4300 BLANCO (GANCHERO) 2007	111594		3/5/2007	66,950.00	-	13,390.00	8/31/12	67	66,950.00		X				
CAMIÓN INTERNATIONAL MOD.4300 BLANCO (GANCHERO) 2007	111595		3/5/2007	66,950.00	-	13,390.00	8/31/12	67	66,950.00		X				
CAMIÓN INTERNATIONAL MOD.4300 BLANCO (GANCHERO) 2007	111596		3/5/2007	66,950.00	-	13,390.00	8/31/12	67	66,950.00		X				
CAMIÓN INTERNATIONAL MOD.4300 BLANCO (GANCHERO) 2007	111597		3/5/2007	66,950.00	-	13,390.00	8/31/12	67	66,950.00		X				
CAMIÓN INTERNATIONAL MOD.4300 BLANCO (GANCHERO) 2007	111598		3/5/2007	66,950.00	-	13,390.00	8/31/12	67	66,950.00		X				
CAMIÓN INTERNATIONAL MOD.4300 BLANCO (GANCHERO) 2007	111599		3/5/2007	66,950.00	-	13,390.00	8/31/12	67	66,950.00		X				

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										Nuevo	Útil	Excendente			
CAMIÓN INTERNATIONAL MOD.4300 BLANCO (GANCHERO) 2007	111600		3/5/2007	66,950.00	-	13,390.00	8/31/12	67	66,950.00		X				
CAMIÓN INTERNATIONAL MOD.4300 BLANCO (GANCHERO) 2007	111601		3/5/2007	66,950.00	-	13,390.00	8/31/12	67	66,950.00		X				
CAMIÓN INTERNATIONAL MOD.4300 BLANCO (GANCHERO) 2007	111602		3/5/2007	66,950.00	-	13,390.00	8/31/12	67	66,950.00		X				
CAMIÓN INTERNATIONAL MOD.4300 BLANCO (GANCHERO) 2007	111603		3/5/2007	66,950.00	-	13,390.00	8/31/12	67	66,950.00		X				
CAMIÓN INTERNATIONAL MOD.4300 BLANCO (GANCHERO) 2007	111604		3/5/2007	66,950.00	-	13,390.00	8/31/12	67	66,950.00		X				
CAMIÓN INTERNATIONAL MOD.4300 BLANCO (GANCHERO) 2007	111605		3/5/2007	66,950.00	-	13,390.00	8/31/12	67	66,950.00		X				
CHEVROLET SILVERADO 2500 PICK-UP 4X4 DOBLE CABINA(2007)	113980		3/5/2007	24,895.00	-	4,979.00	8/31/12	67	24,895.00		X				
CHEVROLET SILVERADO 2500 PICK-UP 4X4 DOBLE CABINA(2007)	113981		3/5/2007	24,895.00	-	4,979.00	8/31/12	67	24,895.00		X				
CHEVROLET SILVERADO 2500 PICK-UP 4X4 DOBLE CABINA(2007)	113982		3/5/2007	24,895.00	-	4,979.00	8/31/12	67	24,895.00		X				
CHEVROLET SILVERADO 2500 PICK-UP 4X4 DOBLE CABINA(2007)	113983		3/5/2007	24,895.00	-	4,979.00	8/31/12	67	24,895.00		X				
CHEVROLET SILVERADO 2500 PICK-UP 4X4 DOBLE CABINA(2007)	113984		3/5/2007	24,895.00	-	4,979.00	8/31/12	67	24,895.00		X				
CHEVROLET SILVERADO 2500 PICK-UP 4X4 DOBLE CABINA(2007)	113985		3/5/2007	24,895.00	-	4,979.00	8/31/12	67	24,895.00		X				
CHEVROLET SILVERADO 2500 PICK-UP 4X4 DOBLE CABINA(2007)	113986		3/5/2007	24,895.00	-	4,979.00	8/31/12	67	24,895.00		X				
CHEVROLET SILVERADO 2500 PICK-UP 4X4 DOBLE CABINA(2007)	113987		3/5/2007	24,895.00	-	4,979.00	8/31/12	67	24,895.00		X				
CHEVROLET SILVERADO 2500 PICK-UP 4X4 DOBLE CABINA(2007)	113988		3/5/2007	24,895.00	-	4,979.00	8/31/12	67	24,895.00		X				
CHEVROLET SILVERADO 2500 PICK-UP 4X4 DOBLE CABINA(2007)	113989		3/5/2007	24,895.00	-	4,979.00	8/31/12	67	24,895.00		X				
CHEVROLET SILVERADO 2500 PICK-UP 4X4 DOBLE CABINA(2007)	113991		3/5/2007	24,895.00	-	4,979.00	8/31/12	67	24,895.00		X				
CHEVROLET SILVERADO 2500 PICK-UP 4X4 DOBLE CABINA(2007)	113992		3/5/2007	24,895.00	-	4,979.00	8/31/12	67	24,895.00		X				
CHEVROLET SILVERADO 2500 PICK-UP 4X4 DOBLE CABINA(2007)	113997		3/5/2007	24,895.00	-	4,979.00	8/31/12	67	24,895.00		X				
CHEVROLET SILVERADO 2500 PICK-UP 4X4 DOBLE CABINA(2007)	114004		3/5/2007	24,895.00	-	4,979.00	8/31/12	67	24,895.00		X				
CHEVROLET SILVERADO 2500 PICK-UP 4X4 DOBLE CABINA(2007)	114008		3/5/2007	24,895.00	-	4,979.00	8/31/12	67	24,895.00		X				
CHEVROLET SILVERADO 2500 PICK-UP 4X4 DOBLE CABINA(2007)	114010		3/5/2007	24,895.00	-	4,979.00	8/31/12	67	24,895.00		X				
CAMIÓN INTERNATIONAL MOD.4300 BLANCO (GANCHERO) 2007	114016		3/5/2007	66,950.00	-	13,390.00	8/31/12	67	66,950.00		X				
CAMIÓN INTERNATIONAL MOD.4300 BLANCO (GANCHERO) 2007	114018		3/5/2007	66,950.00	-	13,390.00	8/31/12	67	66,950.00		X				
CAMIÓN INTERNATIONAL MOD.4300 BLANCO (GANCHERO) 2007	114019		3/5/2007	66,950.00	-	13,390.00	8/31/12	67	66,950.00		X				
CAMIÓN INTERNATIONAL MOD.4300 BLANCO (GANCHERO) 2007	114020		3/5/2007	66,950.00	-	13,390.00	8/31/12	67	66,950.00		X				
CHEVROLET SILVERADO 2500 PICK-UP 4X4 DOBLE CABINA(2007)	111361		2/27/2007	24,895.00	-	4,979.00	8/31/12	67	24,895.00		X				
CHEVROLET SILVERADO 2500 PICK-UP 4X4 DOBLE CABINA(2007)	111362		2/27/2007	24,895.00	-	4,979.00	8/31/12	67	24,895.00		X				
CHEVROLET SILVERADO 2500 PICK-UP 4X4 DOBLE CABINA(2007)	111363		2/27/2007	24,895.00	-	4,979.00	8/31/12	67	24,895.00		X				
CHEVROLET SILVERADO 2500 PICK-UP 4X4 DOBLE CABINA(2007)	111364		2/27/2007	24,895.00	-	4,979.00	8/31/12	67	24,895.00		X				
CHEVROLET SILVERADO 2500 PICK-UP 4X4 DOBLE CABINA(2007)	111365		2/27/2007	24,895.00	-	4,979.00	8/31/12	67	24,895.00		X				
CHEVROLET SILVERADO 2500 PICK-UP 4X4 DOBLE CABINA(2007)	111366		2/27/2007	24,895.00	-	4,979.00	8/31/12	67	24,895.00		X				
CHEVROLET SILVERADO 2500 PICK-UP 4X4 DOBLE CABINA(2007)	111367		2/27/2007	24,895.00	-	4,979.00	8/31/12	67	24,895.00		X				
CHEVROLET SILVERADO 2500 PICK-UP 4X4 DOBLE CABINA(2007)	111368		2/27/2007	24,895.00	-	4,979.00	8/31/12	67	24,895.00		X				
CHEVROLET SILVERADO 2500 PICK-UP 4X4 DOBLE CABINA(2007)	111369		2/27/2007	24,895.00	-	4,979.00	8/31/12	67	24,895.00		X				
CHEVROLET SILVERADO 2500 PICK-UP 4X4 DOBLE CABINA(2007)	111370		2/27/2007	24,895.00	-	4,979.00	8/31/12	67	24,895.00		X				
CHEVROLET SILVERADO 2500 PICK-UP 4X4 DOBLE CABINA(2007)	111371		2/27/2007	24,895.00	-	4,979.00	8/31/12	67	24,895.00		X				
CHEVROLET SILVERADO 2500 PICK-UP 4X4 DOBLE CABINA(2007)	111372		2/27/2007	24,895.00	-	4,979.00	8/31/12	67	24,895.00		X				
CHEVROLET SILVERADO 2500 PICK-UP 4X4 DOBLE CABINA(2007)	111373		2/27/2007	24,895.00	-	4,979.00	8/31/12	67	24,895.00		X				
CHEVROLET SILVERADO 2500 PICK-UP 4X4 DOBLE CABINA(2007)	114002		2/27/2007	24,895.00	-	4,979.00	8/31/12	67	24,895.00		X				
CHEVROLET SILVERADO 3500 (GANCHERO)	111046		8/10/2006	54,488.00	-	10,897.60	8/31/12	74	54,488.00		X				

**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			
CHEVROLET SILVERADO 3500 (GANCHERO)	111047		8/10/2006	54,488.00	-	10,897.60	8/31/12	74	54,488.00		X				
CHEVROLET SILVERADO 3500 (GANCHERO)	111048		8/10/2006	54,488.00	-	10,897.60	8/31/12	74	54,488.00		X				
CHEVROLET SILVERADO 3500 (GANCHERO)	111049		8/10/2006	54,488.00	-	10,897.60	8/31/12	74	54,488.00		X				
CHEVROLET SILVERADO 3500 (GANCHERO)	111050		8/10/2006	54,488.00	-	10,897.60	8/31/12	74	54,488.00		X				
CHEVROLET SILVERADO 3500 (GANCHERO)	111051		8/10/2006	54,488.00	-	10,897.60	8/31/12	74	54,488.00		X				
CHEVROLET SILVERADO 3500 (GANCHERO)	111052		8/10/2006	54,488.00	-	10,897.60	8/31/12	74	54,488.00		X				
CHEVROLET SILVERADO 3500 (GANCHERO)	111081		8/10/2006	54,488.00	-	10,897.60	8/31/12	74	54,488.00		X				
CHEVROLET SILVERADO 3500 (GANCHERO)	111082		8/10/2006	54,488.00	-	10,897.60	8/31/12	74	54,488.00		X				
CHEVROLET SILVERADO 3500 (GANCHERO)	111083		8/10/2006	54,488.00	-	10,897.60	8/31/12	74	54,488.00		X				
DIGGER 4 X 4 TRACTOR CARGADOR MOD.214-4T	109450		7/1/2006	49,900.00	-	9,980.00	8/31/12	75	49,900.00		X				
DIGGER 4 X 4 TRACTOR CARGADOR MOD.214-4T	109451		7/1/2006	49,900.00	-	9,980.00	8/31/12	75	49,900.00		X				
DIGGER 4 X 4 TRACTOR CARGADOR MOD.214-4T	109453		7/1/2006	49,900.00	-	9,980.00	8/31/12	75	49,900.00		X				
DIGGER 4 X 4 TRACTOR CARGADOR MOD.214-4T	109454		7/1/2006	49,900.00	-	9,980.00	8/31/12	75	49,900.00		X				
DIGGER BOBCAT B250	110951		7/1/2006	40,500.00	-	8,100.00	8/31/12	75	40,500.00		X				
DIGGER BOBCAT B250	110952		7/1/2006	40,500.00	-	8,100.00	8/31/12	75	40,500.00		X				
DIGGER BOBCAT B250	110953		7/1/2006	40,500.00	-	8,100.00	8/31/12	75	40,500.00		X				
DIGGER BOBCAT B250	110954		7/1/2006	40,500.00	-	8,100.00	8/31/12	75	40,500.00		X				
CHEVROLET SILVERADO 1500 2WD REG CAB (2006 BLANCO)	105843		5/1/2006	13,689.00	-	2,737.80	8/31/12	77	13,689.00		X				
CHEVROLET SILVERADO 1500 2WD REG CAB (2006 BLANCO)	105844		5/1/2006	13,689.00	-	2,737.80	8/31/12	77	13,689.00		X				
CHEVROLET EXPRESS EXT WB WORK VAN(2006 BLANCO)	105845		5/1/2006	16,375.00	-	3,275.00	8/31/12	77	16,375.00		X				
CHEVROLET SILVERADO 1500 2WD REG CAB (2006 BLANCO)	105846		5/1/2006	13,689.00	-	2,737.80	8/31/12	77	13,689.00		X				
CHEVROLET SILVERADO 2500 HD(2006 BLANCO)	107407		5/1/2006	24,978.00	-	4,995.60	8/31/12	77	24,978.00		X				
CHEVROLET SILVERADO 2500 HD(2006 BLANCO)	107408		5/1/2006	21,950.00	-	4,390.00	8/31/12	77	21,950.00		X				
CHEVROLET EXPRESS EXT WB WORK VAN(2006 BLANCO)	107409		5/1/2006	16,375.00	-	3,275.00	8/31/12	77	16,375.00		X				
CHEVROLET SILVERADO 2500 HD(2006 BLANCO)	107410		5/1/2006	24,978.00	-	4,995.60	8/31/12	77	24,978.00		X				
CHEVROLET SILVERADO 2500 HD(2006 BLANCO)	107411		5/1/2006	21,950.00	-	4,390.00	8/31/12	77	21,950.00		X				
CHEVROLET SILVERADO 2500 HD(2006 BLANCO)	107412		5/1/2006	21,950.00	-	4,390.00	8/31/12	77	21,950.00		X				
CHEVROLET EXPRESS VAN PASS CG13406 (2006 BLANCO)	107413		5/1/2006	18,450.00	-	3,690.00	8/31/12	77	18,450.00		X				
CHEVROLET SILVERADO 1500 2WD REG CAB (2006 BLANCO)	107414		5/1/2006	13,689.00	-	2,737.80	8/31/12	77	13,689.00		X				
CHEVROLET SILVERADO 1500 2WD REG CAB (2006 BLANCO)	107415		5/1/2006	13,689.00	-	2,737.80	8/31/12	77	13,689.00		X				
CHEVROLET SILVERADO 2500 HD(2006 BLANCO)	107373		4/26/2006	24,978.00	-	4,995.60	8/31/12	77	24,978.00		X				
CHEVROLET EXPRESS VAN PASS CG13406 (2006 BLANCO)	107374		4/26/2006	18,450.00	-	3,690.00	8/31/12	77	18,450.00		X				
CHEVROLET SILVERADO 2500 HD CC25943 (2006 BLANCO)	107375		4/26/2006	21,950.00	-	4,390.00	8/31/12	77	21,950.00		X				
CHEVROLET EXPRESS VAN PASS CG13406 (2006 BLANCO)	107376		4/26/2006	18,450.00	-	3,690.00	8/31/12	77	18,450.00		X				
CHEVROLET EXPRESS VAN PASS CG13406 (2006 BLANCO)	107377		4/26/2006	18,450.00	-	3,690.00	8/31/12	77	18,450.00		X				
CHEVROLET SILVERADO 2500 HD CC25943 (2006 BLANCO)	107378		4/26/2006	21,950.00	-	4,390.00	8/31/12	77	21,950.00		X				
CHEVROLET EXPRESS EXT WORK VAN HD CG23705(2006 BLANCO)	107379		4/26/2006	16,375.00	-	3,275.00	8/31/12	77	16,375.00		X				
CHEVROLET EXPRESS EXT WORK VAN HD CG23705(2006 BLANCO)	107380		4/26/2006	16,375.00	-	3,275.00	8/31/12	77	16,375.00		X				
CHEVROLET SILVERADO 2500 HD(2006 BLANCO)	107651		4/26/2006	24,978.00	-	4,995.60	8/31/12	77	24,978.00		X				
CHEVROLET EXPRESS VAN PASS CG13406 (2006 BLANCO)	107652		4/26/2006	18,450.00	-	3,690.00	8/31/12	77	18,450.00		X				
CHEVROLET EXPRESS EXT WORK VAN HD CG23705(2006 BLANCO)	107653		4/26/2006	16,375.00	-	3,275.00	8/31/12	77	16,375.00		X				



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										Nuevo	Útil	Excendente			
CHEVROLET SILVERADO 2500 HD(2006 BLANCO)	107654		4/26/2006	24,978.00	-	4,995.60	8/31/12	77	24,978.00		X				
CHEVROLET TRAIL BLAZER (2006 GRIS)	107642		4/6/2006	18,620.00	-	3,724.00	8/31/12	78	18,620.00		X				
CHEVROLET TRAIL BLAZER (2006 GRIS)	107643		4/6/2006	18,620.00	-	3,724.00	8/31/12	78	18,620.00		X				
CHEVROLET TRAIL BLAZER (2006 GRIS)	107644		4/6/2006	18,620.00	-	3,724.00	8/31/12	78	18,620.00		X				
CHEVROLET TRAIL BLAZER (2006 GRIS)	107645		4/6/2006	18,620.00	-	3,724.00	8/31/12	78	18,620.00		X				
CHEVROLET EXPRESS VAN PASS 3500 (2006 BLANCO)	107646		4/6/2006	21,954.00	-	4,390.80	8/31/12	78	21,954.00		X				
CHEVROLET EXPRESS VAN PASS 3500 (2006 BLANCO)	107647		4/6/2006	21,954.00	-	4,390.80	8/31/12	78	21,954.00		X				
CHEVROLET EXPRESS VAN PASS 3500 (2006 BLANCO)	107648		4/6/2006	21,954.00	-	4,390.80	8/31/12	78	21,954.00		X				
CHEVROLET EXPRESS VAN PASS 3500 (2006 BLANCO)	107649		4/6/2006	21,954.00	-	4,390.80	8/31/12	78	21,954.00		X				
CHEVROLET EXPRESS VAN PASS 3500 (2006 BLANCO)	107650		4/6/2006	21,954.00	-	4,390.80	8/31/12	78	21,954.00		X				
CHEVROLET SILVERADO BLANCO (2005)	108874		7/13/2005	21,560.00	-	4,312.00	8/31/12	87	21,560.00		X				
CAMION 2005 XLF 550 4X2 REG CAB WHEEL	103391		7/1/2005	40,919.00	-	8,183.80	8/31/12	87	40,919.00		X				
GMC SAVANA PASS (2005)	104101		7/1/2005	26,902.00	-	5,380.40	8/31/12	87	26,902.00		X				
GMC SAVANA PASS (2005)	104102		7/1/2005	26,902.00	-	5,380.40	8/31/12	87	26,902.00		X				
GMC SAVANA PASS (2005)	104103		7/1/2005	26,902.00	-	5,380.40	8/31/12	87	26,902.00		X				
CHEVROLET SILVERADO (PICK UP) (2005)	104104		7/1/2005	17,775.00	-	3,555.00	8/31/12	87	17,775.00		X				
FORD E 150 VAN	96946		02/28/04	2,102.00	-	420.40	8/31/12	104	2,102.00		X				
FORD E 150 VAN			02/28/04	17,496.00	-	3,499.20	8/31/12	104	17,496.00		X				
MINI DIGGER TRACTOR LOADER MODELO B250	98462		7/1/2003	34,500.00	-	6,900.00	8/31/12	112	34,500.00		X				
VEHICULO SUPERVISION CHRYSLER SEBRING			7/1/2003	18,981.00	-	3,796.20	8/31/12	112	18,981.00		X				
2003 FORD RANGER XL SUPER CAP	94091		5/1/2003	15,000.00	-	3,000.00	8/31/12	114	15,000.00		X				
2004 FORD RANGER XL SUPER CAP	94092		5/1/2003	15,000.00	-	3,000.00	8/31/12	114	15,000.00		X				
2003 TRUCK F-450 (JIRAFA)	94093		4/16/2003	33,681.31	-	6,736.26	8/31/12	114	33,681.31		X				
VEHICULO ESPECIALIZADO(MOBIL MEDICAL CLINIC)			3/7/2003	157,850.00	-	31,570.00	8/31/12	116	157,850.00		X				
FORD F-250 CREW CAB 4X2	71866		1/9/2003	29,558.91	-	5,911.78	8/31/12	117	29,558.91		X				
VAN FORD E-350			10/3/2002	24,980.00	-	4,996.00	8/31/12	121	24,980.00		X				
VAN FORD E-350			9/24/2002	24,980.00	-	4,996.00	8/31/12	121	24,980.00		X				
FORD F250			08/16/02	23,198.67	-	4,639.73	8/31/12	122	23,198.67		X				
DODGE RAM	63911		May-02	23,000.00	-	4,600.00	8/31/12	126	23,000.00		X				
DODGE RAM	64478		May-02	23,000.00	-	4,600.00	8/31/12	126	23,000.00		X				
DODGE RAM			05/01/02	23,000.00	-	4,600.00	8/31/12	126	23,000.00		X				
DODGE RAM (VAN 3500)			05/01/02	23,000.00	-	4,600.00	8/31/12	126	23,000.00		X				
SKY MASTER RAM DODGE(JIRAFA)	59302		Dec-01	45,000.00	-	9,000.00	8/31/12	131	45,000.00		X				
SKY MASTER DODGE RAM SKY	71008		Dec-01	75,000.00	-	15,000.00	8/31/12	131	75,000.00		X				
GMC SONOMA			11/01/01	12,835.00	-	2,567.00	8/31/12	132	12,835.00		X				
CAMION INTERNATIONAL 4700	71140		Jul-01	49,360.00	-	9,872.00	8/31/12	136	49,360.00		X				
FORD F 150			06/01/01	20,771.00	-	4,154.20	8/31/12	137	20,771.00		X				
FORD 150 XL			10/01/00	22,899.00	-	4,579.80	8/31/12	145	22,899.00		X				
FORD F-150			10/01/00	17,975.00	-	3,595.00	8/31/12	145	17,975.00		X				
FORD F-150			10/01/00	18,300.00	-	3,660.00	8/31/12	145	18,300.00		X				
FORD F-150			10/01/00	17,358.00	-	3,471.60	8/31/12	145	17,358.00		X				



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										Nuevo	Útil	Excendente			
GUAGUA VAN CHEVROLET CHEVY VAN 20			10/01/00	13,600.00	-	2,720.00	8/31/12	145	13,600.00		X				
GUAGUA VAN DODGE RAM WAGON			10/01/00	28,316.00	-	5,663.20	8/31/12	145	28,316.00		X				
GUAGUA VAN DODGE WAGON 3500(00)			10/01/00	25,470.00	-	5,094.00	8/31/12	145	25,470.00		X				
TRUCK INTERNATIONAL			10/01/00	45,669.00	-	9,133.80	8/31/12	145	45,669.00		X				
INTERNATIONAL CAMIÓN DE SUCCIÓN	63602		Sep-00	186,047.00	-	37,209.40	8/31/12	146	186,047.00		X				
TRUCK INTERNATIONAL VAC CON	63603		Sep-00	186,047.00	-	37,209.40	8/31/12	146	186,047.00		X				
PICK UP FORD F-250	76749		Sep-00	27,116.00	-	5,423.20	8/31/12	146	27,116.00		X				
FORD ECONILINE E 350			08/31/00	27,314.00	-	5,462.80	8/31/12	146	27,314.00		X				
GUAGUA VAN DODGE RAM WAGON	91216		Aug-00	28,316.00	-	5,663.20	8/31/12	147	28,316.00		X				
FORD F-350 (DOBLE CABINA BLANCA)			08/01/00	1,800.00	-	360.00	8/31/12	147	1,800.00		X				
PICK-UP TRUCK FORD 750			08/01/00	52,688.00	-	10,537.60	8/31/12	147	52,688.00		X				
GUAGUA VAN FORD E-350			08/01/00	26,500.00	-	5,300.00	8/31/12	147	26,500.00		X				
FORD E-350 (VAN PASAJEROS BLANCA)			07/01/00	26,585.00	-	5,317.00	8/31/12	148	26,585.00		X				
FORD E-350 (VAN PASAJEROS BLANCA)			07/01/00	26,585.00	-	5,317.00	8/31/12	148	26,585.00		X				
FORD E-350 (VAN PASAJEROS BLANCA)			07/01/00	26,585.00	-	5,317.00	8/31/12	148	26,585.00		X				
FORD RANGER (PICK-UP AZUL)			07/01/00	13,007.00	-	2,601.40	8/31/12	148	13,007.00		X				
GUAGUA VAN FORD CLUB WAGON(2000)			07/01/00	26,500.00	-	5,300.00	8/31/12	148	26,500.00		X				
PICK UP FORD 150 2000			07/01/00	20,771.00	-	4,154.20	8/31/12	148	20,771.00		X				
PICK UP FORD 2000			07/01/00	20,771.00	-	4,154.20	8/31/12	148	20,771.00		X				
PICK UP FORD F-150			07/01/00	17,086.00	-	3,417.20	8/31/12	148	17,086.00		X				
PICK UP FORD F-150(00)			07/01/00	17,086.00	-	3,417.20	8/31/12	148	17,086.00		X				
PICK UP FORD F-250(00)			07/01/00	27,116.00	-	5,423.20	8/31/12	148	27,116.00		X				
PICK-UP TRUCK FORD RANGER			07/01/00	13,007.00	-	2,601.40	8/31/12	148	13,007.00		X				
FORD 250			Jun-00	18,197.00	-	3,639.40	8/31/12	149	18,197.00		X				
CHEVROLET CREW CAB(3500)			06/01/00	33,695.00	-	6,739.00	8/31/12	149	33,695.00		X				
CHEVROLET SILVERADO			06/01/00	24,427.00	-	4,885.40	8/31/12	149	24,427.00		X				
DIGGER FORD NEW HOLLAND			06/01/00	47,847.00	-	9,569.40	8/31/12	149	47,847.00		X				
PICK-UP FORD F-150			06/01/00	18,186.00	-	3,637.20	8/31/12	149	18,186.00		X				
JIRafa PEQUEÑA			05/01/00	22,521.00	-	4,504.20	8/31/12	150	22,521.00		X				
PICK UP FORD F150			05/01/00	20,446.00	-	4,089.20	8/31/12	150	20,446.00		X				
PICK-UP FORD-350			05/01/00	22,737.00	-	4,547.40	8/31/12	150	22,737.00		X				
JEEP CHEROKEE			04/01/00	17,971.00	-	3,594.20	8/31/12	151	17,971.00		X				
PICK-UP FORD F-150			04/01/00	17,949.00	-	3,589.80	8/31/12	151	17,949.00		X				
PICK-UP FORD F-150			04/01/00	18,186.00	-	3,637.20	8/31/12	151	18,186.00		X				
PICK-UP FORD F-150			04/01/00	17,949.00	-	3,589.80	8/31/12	151	17,949.00		X				
DURANGO DODGE 2000			03/01/00	23,114.00	-	4,622.80	8/31/12	152	23,114.00		X				
FORD PICK-UP F150			Dec-99	14,996.00	-	2,999.20	8/31/12	155	14,996.00		X				
DODGE RAM 3500 (VAN PASAJEROS BLANCO)			12/01/99	24,753.00	-	4,950.60	8/31/12	155	24,753.00		X				
FORD 150			12/01/99	14,996.00	-	2,999.20	8/31/12	155	14,996.00		X				
FORD F-150 (PICK-UP BLANCA)			12/01/99	14,996.00	-	2,999.20	8/31/12	155	14,996.00		X				
FORD PICK UP 150			12/01/99	14,996.00	-	2,999.20	8/31/12	155	14,996.00		X				

**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			
FORD PICK UP F-150			12/01/99	14,996.00	-	2,999.20	8/31/12	155	14,996.00		X				
PICK UP F-150 FORD			12/01/99	14,996.00	-	2,999.20	8/31/12	155	14,996.00		X				
PICK UP F-150 FORD			12/01/99	14,996.00	-	2,999.20	8/31/12	155	14,996.00		X				
PICK-UP FORD F-150			12/01/99	14,996.00	-	2,999.20	8/31/12	155	14,996.00		X				
FORD F-150(BLANCA)			12/01/99	14,996.00	-	2,999.20	8/31/12	155	14,996.00		X				
FORD F150			12/01/99	14,996.00	-	2,999.20	8/31/12	155	14,996.00		X				
MITSUBISHI MIRAGE			11/01/99	11,936.00	-	2,387.20	8/31/12	156	11,936.00		X				
MITSUBISHI MONTERO			10/01/99	21,079.00	-	4,215.80	8/31/12	157	21,079.00		X				
DIGGER NEW HOLLAND			Sep-99	29,500.00	-	5,900.00	8/31/12	158	29,500.00		X				
CHEVROLET GRUA			Sep-99	71,093.00	-	14,218.60	8/31/12	158	71,093.00		X				
MITSUBISHI MIRAGE			09/01/99	11,936.00	-	2,387.20	8/31/12	158	11,936.00		X				
CAMION CHEVROLET 7500			08/01/99	36,852.00	-	7,370.40	8/31/12	159	36,852.00		X				
DIGGER JCB			08/01/99	45,000.00	-	9,000.00	8/31/12	159	45,000.00		X				
DODGE 3500 (JIRAFÁ BLANCA)			08/01/99	25,000.00	-	5,000.00	8/31/12	159	25,000.00		X				
DODGE JIRAFÁ RAM 3500			08/01/99	40,000.00	-	8,000.00	8/31/12	159	40,000.00		X				
NEW HOLLAND (DIGGER)	81198		Jul-99	45,200.00	-	9,040.00	8/31/12	160	45,200.00		X				
MITSUBISHI MONTERO AZUL			07/01/99	22,663.00	-	4,532.60	8/31/12	160	22,663.00		X				
MERCURY - G. MARQUIS	89276		Jun-99	25,188.00	-	5,037.60	8/31/12	161	25,188.00		X				
PICK UP CHEVROLET			06/01/99	17,000.00	-	3,400.00	8/31/12	161	17,000.00		X				
J.C.B LOUDER	27055		May-99	9,000.00	-	1,800.00	8/31/12	162	9,000.00		X				
FORD - SUCCION (FLUSHING CAR)	53025		May-99	181,097.00	-	36,219.40	8/31/12	162	181,097.00		X				
CHEVROLET VAN			May-99	24,250.00	-	4,850.00	8/31/12	162	24,250.00		X				
FORD 445 DIGGER			05/01/99	20,000.00	-	4,000.00	8/31/12	162	20,000.00		X				
T.R.A. PLATAFORMA			05/01/99	6,000.00	-	1,200.00	8/31/12	162	6,000.00		X				
TRACTOR FORD			05/01/99	24,000.00	-	4,800.00	8/31/12	162	24,000.00		X				
TRUCK GMC 7500	53022		Apr-99	36,852.00	-	7,370.40	8/31/12	163	36,852.00		X				
CAMION CHEVROLET C-7500(1996)			04/01/99	36,852.00	-	7,370.40	8/31/12	163	36,852.00		X				
CAMION TUMBA CHEVROLET CLASSIC(BLANCO)			04/01/99	36,852.00	-	7,370.40	8/31/12	163	36,852.00		X				
PICK UP CHEVROLET			04/01/99	17,000.00	-	3,400.00	8/31/12	163	17,000.00		X				
PICK UP FORD F-150			04/01/99	14,996.00	-	2,999.20	8/31/12	163	14,996.00		X				
PICK UP FORD F-150(1999)			04/01/99	14,996.00	-	2,999.20	8/31/12	163	14,996.00		X				
PICK-UP FORD F-150			04/01/99	14,996.00	-	2,999.20	8/31/12	163	14,996.00		X				
PICK-UP TRUCK FORD 150			04/01/99	14,996.00	-	2,999.20	8/31/12	163	14,996.00		X				
TROOPER-ISUZU			04/01/99	22,829.00	-	4,565.80	8/31/12	163	22,829.00		X				
TRUCK GMC 7500			04/01/99	36,852.00	-	7,370.40	8/31/12	163	36,852.00		X				
CHEVROLET CAMION TUMBA 1999			04/01/99	36,852.00	-	7,370.40	8/31/12	163	36,852.00		X				
FORD F-150(BLANCA)			04/01/99	14,996.00	-	2,999.20	8/31/12	163	14,996.00		X				
CHEVROLET CAMIÓN TUMBA 1999			03/29/99	36,852.00	-	7,370.40	8/31/12	163	36,852.00		X				
CAMION DE ESCOMBROS			03/01/99	36,852.00	-	7,370.40	8/31/12	164	36,852.00		X				
CAMION GMC CHEVROLET			03/01/99	36,852.00	-	7,370.40	8/31/12	164	36,852.00		X				
CHEVROLET 7500			03/01/99	36,852.00	-	7,370.40	8/31/12	164	36,852.00		X				

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										Nuevo	Útil	Excendente			
CHEVROLET CAMIÓN			03/01/99	36,852.00	-	7,370.40	8/31/12	164	36,852.00		X				
CHEVROLET TRUCK (BLANCA)			03/01/99	36,852.00	-	7,370.40	8/31/12	164	36,852.00		X				
CHEVROLET(BLANCA)			03/01/99	36,852.00	-	7,370.40	8/31/12	164	36,852.00		X				
TRUCK 7500 CHEVROLET			03/01/99	36,852.00	-	7,370.40	8/31/12	164	36,852.00		X				
PICK UP			01/04/99	14,996.00	-	2,999.20	8/31/12	166	14,996.00		X				
FORD PICK-UP 1999	PHA 53008		Dec-98	14,996.00	-	2,999.20	8/31/12	166	14,996.00		X				
DODGE WAGON(VAN 3500)			12/01/98	24,753.00	-	4,950.60	8/31/12	167	24,753.00		X				
FORD F 150			12/01/98	14,996.00	-	2,999.20	8/31/12	167	14,996.00		X				
FORD F-150			12/01/98	14,996.00	-	2,999.20	8/31/12	167	14,996.00		X				
PICK UP FORD 1999			12/01/98	14,996.00	-	2,999.20	8/31/12	167	14,996.00		X				
VAN PASAJEROS DODGE 1999			12/01/98	24,753.00	-	4,950.60	8/31/12	167	24,753.00		X				
CAMION DE ESCOMBROS	61506		Aug-98	37,643.00	-	7,528.60	8/31/12	171	37,643.00		X				
DODGE RAM 3500 - CANASTA (BLANCA)	63657		Aug-98	25,500.00	-	5,100.00	8/31/12	171	25,500.00		X				
DIGGER FORD 555-C			08/01/98	5,000.00	-	1,000.00	8/31/12	171	5,000.00		X				
MITSUBISHI MIRAGE			07/01/98	12,656.00	-	2,531.20	8/31/12	173	12,656.00		X				
MITSUBISHI NATIVA	89278		Jun-98	20,496.00	-	4,099.20	8/31/12	174	20,496.00		X				
MITSUBISHI MIRAGE			06/01/98	12,656.00	-	2,531.20	8/31/12	174	12,656.00		X				
CHEVROLET CAMIÓN TUMBA 1998			05/06/98	37,643.00	-	7,528.60	8/31/12	174	37,643.00		X				
CHEVROLET 8-500 (GANCHERO BLANCO)	61513		May-98	45,789.00	-	9,157.80	8/31/12	175	45,789.00		X				
CAMION PESADO CHEVROLET			05/01/98	37,643.00	-	7,528.60	8/31/12	175	37,643.00		X				
CHEVROLET TRUCK			05/01/98	37,643.00	-	7,528.60	8/31/12	175	37,643.00		X				
MAZDA PICK-UP			05/01/98	15,391.00	-	3,078.20	8/31/12	175	15,391.00		X				
CAMION GMC CHEVROLET			04/01/98	37,643.00	-	7,528.60	8/31/12	176	37,643.00		X				
CHEVROLET 8500			04/01/98	45,789.00	-	9,157.80	8/31/12	176	45,789.00		X				
DODGE RAMWAGON			04/01/98	24,375.00	-	4,875.00	8/31/12	176	24,375.00		X				
DODGEN VAN			04/01/98	24,375.00	-	4,875.00	8/31/12	176	24,375.00		X				
TRUCK C-8500 CHEVROLET			04/01/98	37,643.00	-	7,528.60	8/31/12	176	37,643.00		X				
TRUCK TUMBA C-8500 CHEVROLET			04/01/98	45,789.00	-	9,157.80	8/31/12	176	45,789.00		X				
CAMION ESCOMBROS CHEVROLET 1998			04/01/98	37,643.00	-	7,528.60	8/31/12	176	37,643.00		X				
GMC-TRUCK -8500			04/01/98	37,643.00	-	7,528.60	8/31/12	176	37,643.00		X				
CHEVROLET JIRAFÁ 1998	PHA 61519		Mar-98	18,013.00	-	3,602.60	8/31/12	176	18,013.00		X				
JIRAFÁ (3500)	61618		Mar-98	18,013.00	-	3,602.60	8/31/12	177	18,013.00		X				
TOYOTA COROLLA	89261		Mar-98	14,244.00	-	2,848.80	8/31/12	177	14,244.00		X				
CAMION CHEVROLET 8500(1996)			03/01/98	37,643.00	-	7,528.60	8/31/12	177	37,643.00		X				
CAMION PESADO CHEVROLET			03/01/98	45,789.00	-	9,157.80	8/31/12	177	45,789.00		X				
CAMION TUMBA CHEVROLET 7000 TK-IMD(BLANCO)			03/01/98	45,789.00	-	9,157.80	8/31/12	177	45,789.00		X				
CHEVROLET 8500			03/01/98	25,778.00	-	5,155.60	8/31/12	177	25,778.00		X				
CHEVROLET JIRAFÁ			03/01/98	18,013.00	-	3,602.60	8/31/12	177	18,013.00		X				
CHEVROLET JIRAFÁ (4X2)			03/01/98	18,013.00	-	3,602.60	8/31/12	177	18,013.00		X				
CHEVROLET TRUCK (BLANCA)			03/01/98	37,643.00	-	7,528.60	8/31/12	177	37,643.00		X				
JIRAFÁ PEQUEÑA CHEVROLET 1998			03/01/98	18,013.00	-	3,602.60	8/31/12	177	18,013.00		X				

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										Nuevo	Útil	Excendente			
TOYOTA CAMRY			03/01/98	16,772.00	-	3,354.40	8/31/12	177	16,772.00		X				
DODGE RAN VAN PASAJEROS 1997			09/30/97	26,175.00	-	5,235.00	8/31/12	182	26,175.00		X				
VAN PASAJEROS DODGE 1997			09/01/97	26,175.00	-	5,235.00	8/31/12	183	26,175.00		X				
CHEVROLET PICK-UP 1997			08/21/97	15,645.00	-	3,129.00	8/31/12	183	15,645.00		X				
CAMION LIVIANO			08/01/97	26,175.00	-	5,235.00	8/31/12	184	26,175.00		X				
CHEVROLET 1500 (PICK-UP VERDE)			08/01/97	17,808.00	-	3,561.60	8/31/12	184	17,808.00		X				
CHEVROLET LUMINA			08/01/97	16,188.00	-	3,237.60	8/31/12	184	16,188.00		X				
CHEVROLET LUMINA			08/01/97	16,133.00	-	3,226.60	8/31/12	184	16,133.00		X				
CHEVROLET LUMINA			08/01/97	16,188.00	-	3,237.60	8/31/12	184	16,188.00		X				
DODGE RAM WAGON			08/01/97	26,175.00	-	5,235.00	8/31/12	184	26,175.00		X				
DODGE RAM WAGON			08/01/97	26,175.00	-	5,235.00	8/31/12	184	26,175.00		X				
GMC BLAZER			08/01/97	20,330.00	-	4,066.00	8/31/12	184	20,330.00		X				
GMC BLAZER			08/01/97	21,997.00	-	4,399.40	8/31/12	184	21,997.00		X				
PICK UP			08/01/97	15,645.00	-	3,129.00	8/31/12	184	15,645.00		X				
PICK UP CHEVROLET 1500			08/01/97	19,139.00	-	3,827.80	8/31/12	184	19,139.00		X				
PICK UP CHEVROLET(BLANCA)			08/01/97	14,587.00	-	2,917.40	8/31/12	184	14,587.00		X				
PICK UP GMC CHEVROLET 1997			08/01/97	14,587.00	-	2,917.40	8/31/12	184	14,587.00		X				
PICK-UP CHEVROLET			08/01/97	16,166.00	-	3,233.20	8/31/12	184	16,166.00		X				
PICK-UP CHEVROLET			08/01/97	16,166.00	-	3,233.20	8/31/12	184	16,166.00		X				
PICK-UP TRUCK CHEVROLET 1500			08/01/97	15,204.00	-	3,040.80	8/31/12	184	15,204.00		X				
CHEVROLET PICK-UP(4X2)			08/01/97	16,381.00	-	3,276.20	8/31/12	184	16,381.00		X				
CHEVROLET(BLANCA)			08/01/97	15,204.00	-	3,040.80	8/31/12	184	15,204.00		X				
DODGE RAM (VAN BLANCA)			08/01/97	26,175.00	-	5,235.00	8/31/12	184	26,175.00		X				
PICK-UP CHEVROLET(BLANCA)			08/01/97	16,166.00	-	3,233.20	8/31/12	184	16,166.00		X				
CHEVROLET LUMINA			07/01/97	16,188.00	-	3,237.60	8/31/12	185	16,188.00		X				
CHEVROLET LUMINA			07/01/97	16,133.00	-	3,226.60	8/31/12	185	16,133.00		X				
JCB (DIGGER)	69672		06/01/97	45,000.00	-	9,000.00	8/31/12	186	45,000.00		X				
CHEVROLET 1500			06/01/97	15,204.00	-	3,040.80	8/31/12	186	15,204.00		X				
CHEVROLET 1500			06/01/97	16,166.00	-	3,233.20	8/31/12	186	16,166.00		X				
CHEVROLET 1500			06/01/97	15,204.00	-	3,040.80	8/31/12	186	15,204.00		X				
CHEVROLET 1500 (PICK-UP VERDE)			06/01/97	17,808.00	-	3,561.60	8/31/12	186	17,808.00		X				
DODGE RAM			06/01/97	26,175.00	-	5,235.00	8/31/12	186	26,175.00		X				
DODGE RAM			06/01/97	26,175.00	-	5,235.00	8/31/12	186	26,175.00		X				
FORD F-150			06/01/97	17,198.00	-	3,439.60	8/31/12	186	17,198.00		X				
FORD F-150			06/01/97	17,198.00	-	3,439.60	8/31/12	186	17,198.00		X				
FORD RANGER			06/01/97	12,660.00	-	2,532.00	8/31/12	186	12,660.00		X				
FORD RANGER			06/01/97	12,660.00	-	2,532.00	8/31/12	186	12,660.00		X				
GCB (DIGGER)			06/01/97	45,000.00	-	9,000.00	8/31/12	186	45,000.00		X				
VAN (PASAJEROS) DODGE TK-RMV			06/01/97	26,175.00	-	5,235.00	8/31/12	186	26,175.00		X				
DIGGER 208 MINI MASTER 1997			05/01/97	43,188.00	-	8,637.60	8/31/12	187	43,188.00		X				
DIGGER FORD 555-C			04/01/97	3,000.00	-	600.00	8/31/12	188	3,000.00		X				

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										Nuevo	Útil	Excendente			
DIGGER FORD 555C			04/01/97	43,250.00	-	8,650.00	8/31/12	188	43,250.00		X				
FORD 350			04/01/97	13,300.00	-	2,660.00	8/31/12	188	13,300.00		X				
TRACTOR 4610 FORD			04/01/97	25,000.00	-	5,000.00	8/31/12	188	25,000.00		X				
DODGE 3500 (VAN BLANCA)			02/01/97	26,175.00	-	5,235.00	8/31/12	190	26,175.00		X				
DODGE 3500 (VAN BLANCA)			02/01/97	26,175.00	-	5,235.00	8/31/12	190	26,175.00		X				
FORD 350(BLANCA)			02/01/97	25,111.00	-	5,022.20	8/31/12	190	25,111.00		X				
FORD F-150			02/01/97	17,326.00	-	3,465.20	8/31/12	190	17,326.00		X				
PICK UP			11/06/96	25,598.00	-	5,119.60	8/31/12	193	25,598.00		X				
PICK UP GMC SAVANNA			10/01/96	11,488.00	-	2,297.60	8/31/12	194	11,488.00		X				
MITSUBISHI MONTERO	89250		Aug-96	18,757.00	-	3,751.40	8/31/12	196	18,757.00		X				
PICK UP GMC CABINA EXT.			08/01/96	179,027.00	-	35,805.40	8/31/12	196	179,027.00		X				
PICK UP S-10 CHEVROLET 1996			08/01/96	14,353.00	-	2,870.60	8/31/12	196	14,353.00		X				
CARGO VAN GMC CHEVROLET			06/01/96	17,458.00	-	3,491.60	8/31/12	198	17,458.00		X				
PLATAFORMA ARRASTRE EAGB 1990			06/01/96	30,000.00	-	6,000.00	8/31/12	198	30,000.00		X				
TOYOTA RAV4	89288		May-96	17,654.00	-	3,530.80	8/31/12	199	17,654.00		X				
CHEVROLET LUMINA			05/01/96	15,172.00	-	3,034.40	8/31/12	199	15,172.00		X				
CHEVROLET LUMINA			04/01/96	15,172.00	-	3,034.40	8/31/12	200	15,172.00		X				
DODGE RAM 3500 (VAN PASAJEROS BLANCO)			03/01/96	25,167.00	-	5,033.40	8/31/12	201	25,167.00		X				
DODGE RAM WAGON			03/01/96	24,507.00	-	4,901.40	8/31/12	201	24,507.00		X				
JEEP CHEROKEE			03/01/96	34,833.00	-	6,966.60	8/31/12	201	34,833.00		X				
JEEP CHEROKEE			03/01/96	19,312.00	-	3,862.40	8/31/12	201	19,312.00		X				
JEEP CHEROKEE			03/01/96	17,842.00	-	3,568.40	8/31/12	201	17,842.00		X				
JEEP CHEROKEE			03/01/96	17,842.00	-	3,568.40	8/31/12	201	17,842.00		X				
VAN GMC DODGE DE PASAJEROS			03/01/96	24,528.00	-	4,905.60	8/31/12	201	24,528.00		X				
BUICK REGAL			02/01/96	18,822.00	-	3,764.40	8/31/12	202	18,822.00		X				
TRAIL KING MOD TR18-2004 ARRASTRE			02/01/96	12,144.00	-	2,428.80	8/31/12	202	12,144.00		X				
PICK UP CHEVROLET 1996			01/01/96	15,215.00	-	3,043.00	8/31/12	203	15,215.00		X				
PICK UP CHEVROLET 1996			01/01/96	15,215.00	-	3,043.00	8/31/12	203	15,215.00		X				
DIGGER			12/01/95	43,000.00	-	8,600.00	8/31/12	204	43,000.00		X				
TRACTOR			12/01/95	24,900.00	-	4,980.00	8/31/12	204	24,900.00		X				
FORD 445 (DIGGER FORD 445)			08/01/95	14,000.00	-	2,800.00	8/31/12	208	14,000.00		X				
CAMIONETA CHEVROLET TAHOE			08/01/95	1,200.00	-	240.00	8/31/12	208	1,200.00		X				
DIGGER GRANDE			07/01/95	39,250.00	-	7,850.00	8/31/12	209	39,250.00		X				
PICK UP F-150 FORD 1995			07/01/95	17,000.00	-	3,400.00	8/31/12	209	17,000.00		X				
VAN CLUB WAGON FORD			07/01/95	27,400.00	-	5,480.00	8/31/12	209	27,400.00		X				
FORD 555	40486		06/01/95	43,250.00	-	8,650.00	8/31/12	210	43,250.00		X				
DIGGER FORD 655-D			06/01/95	39,867.00	-	7,973.40	8/31/12	210	39,867.00		X				
DIGGER JCB-208			06/01/95	43,250.00	-	8,650.00	8/31/12	210	43,250.00		X				
FORD-C/WAGON			05/01/95	26,600.00	-	5,320.00	8/31/12	211	26,600.00		X				
DIGGER PEQUEÑO AMARILLO			04/01/95	34,500.00	-	6,900.00	8/31/12	212	34,500.00		X				
FORD (TRACTOR)CON CALADORA	09242		Jan-95	8,500.00	-	1,700.00	8/31/12	215	8,500.00		X				

**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			
DIGGER			01/07/95	45,000.00	-	9,000.00	8/31/12	215	45,000.00		X				
FORD VAN			07/01/94	25,500.00	-	5,100.00	8/31/12	221	25,500.00		X				
VAN CLUB WAGON FORD 1994			07/01/94	25,500.00	-	5,100.00	8/31/12	221	25,500.00		X				
FORD F-150(BLANCA)			06/01/94	16,500.00	-	3,300.00	8/31/12	222	16,500.00		X				
CARAVAN CARGO VAN DODGE			01/01/94	16,100.00	-	3,220.00	8/31/12	227	16,100.00		X				
TRUCK 350 FORD 1993			10/01/93	19,100.00	-	3,820.00	8/31/12	230	19,100.00		X				
FORD (STEP VAN)	26744		Apr-93	16,200.00	-	3,240.00	8/31/12	236	16,200.00		X				
TRUCK INT. BLANCO			02/01/93	5,200.00	-	1,040.00	8/31/12	238	5,200.00		X				
MITSUBISHI MONTERO			04/01/92	13,700.00	-	2,740.00	8/31/12	249	13,700.00		X				
MITSUBISHI MONTERO			04/01/92	13,700.00	-	2,740.00	8/31/12	249	13,700.00		X				
MITSUBISHI MONTERO			04/01/92	13,700.00	-	2,740.00	8/31/12	249	13,700.00		X				
MITSUBISHI MONTERO			04/01/92	13,700.00	-	2,740.00	8/31/12	249	13,700.00		X				
TRACTOR KUBOTA			08/01/91	22,000.00	-	4,400.00	8/31/12	257	22,000.00		X				
TRACTOR FORD 4610	31368		Jan-91	25,000.00	-	5,000.00	8/31/12	263	25,000.00		X				
FORD F-350 (DOBLE CABINA BLANCA)			01/01/91	18,900.00	-	3,780.00	8/31/12	264	18,900.00		X				
TRACTOR VALMET 68			10/01/90	25,000.00	-	5,000.00	8/31/12	267	25,000.00		X				
TRACTOR FORD DA314C CON PODADORA(89)			09/01/90	25,000.00	-	5,000.00	8/31/12	268	25,000.00		X				
REMOLCADOR			08/03/90	5,400.00	-	1,080.00	8/31/12	269	5,400.00		X				
PLATAFORMA ARRASTRE			07/01/90	3,000.00	-	600.00	8/31/12	270	3,000.00		X				
FORD PICK-UP			04/01/90	10,800.00	-	2,160.00	8/31/12	273	10,800.00		X				
EAGER BEAVER TRAILER -ARRASTRE	07645		Mar-90	5,400.00	-	1,080.00	8/31/12	274	5,400.00		X				
EAGER BEAVER (PLATAFORMA)	08341		Mar-90	5,400.00	-	1,080.00	8/31/12	274	5,400.00		X				
TRAILER ARRASTRE EAGB 1990			03/01/90	5,400.00	-	1,080.00	8/31/12	274	5,400.00		X				
INTERNATIONAL TRUCK BLANCO	99767		Feb-90	14,700.00	-	2,940.00	8/31/12	275	14,700.00		X				
JIRAFÁ INTERNATIONAL			02/01/90	14,700.00	-	2,940.00	8/31/12	275	14,700.00		X				
SKY MASTER INTERNATIONAL 4600			02/01/90	14,700.00	-	2,940.00	8/31/12	275	14,700.00		X				
INTERNATIONAL TRUCK JIRAFÁ	PHA 89448		Jan-90	14,700.00	-	2,940.00	8/31/12	276	14,700.00		X				
CAMION GMC CHEVROLET			11/01/89	19,300.00	-	3,860.00	8/31/12	278	19,300.00		X				
FORD PICK UP F150			11/01/89	11,300.00	-	2,260.00	8/31/12	278	11,300.00		X				
GMC TRUCK 7000 SIER			11/01/89	19,300.00	-	3,860.00	8/31/12	278	19,300.00		X				
JIRAFÁ FORD	07659		Sep-89	6,900.00	-	1,380.00	8/31/12	280	6,900.00		X				
JIRAFÁ GRANDE FORD 1989			09/01/89	69,100.00	-	13,820.00	8/31/12	280	69,100.00		X				
CAMION GIRAFÁ 4610			08/01/89	6,900.00	-	1,380.00	8/31/12	281	6,900.00		X				
TRACTOR FROD 4630			08/01/89	6,500.00	-	1,300.00	8/31/12	281	6,500.00		X				
CHEVROLET 1500			08/01/89	10,400.00	-	2,080.00	8/31/12	281	10,400.00		X				
PICK UP CHEVROLET 1500			08/01/89	3,500.00	-	700.00	8/31/12	281	3,500.00		X				
PICK UP			07/08/89	10,400.00	-	2,080.00	8/31/12	282	10,400.00		X				
ARRASTRE EAGER BEAVER TRAILER (AMARILLO)			06/01/89	5,200.00	-	1,040.00	8/31/12	283	5,200.00		X				
CAMION CHEVROLET			06/01/89	10,200.00	-	2,040.00	8/31/12	283	10,200.00		X				
GMC 7000 SIERRA			04/01/89	25,000.00	-	5,000.00	8/31/12	285	25,000.00		X				
CAMION GMC 7000			02/01/89	19,300.00	-	3,860.00	8/31/12	287	19,300.00		X				

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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			
TRUCK TUMBA CHEVROLET			02/01/89	13,300.00	-	2,660.00	8/31/12	287	13,300.00		X				
PICK UP CHEVROLET			11/01/88	17,000.00	-	3,400.00	8/31/12	290	17,000.00		X				
CHEVROLET 1500			08/01/88	18,300.00	-	3,660.00	8/31/12	293	18,300.00		X				
CHEVROLET 3500			08/01/88	18,300.00	-	3,660.00	8/31/12	293	18,300.00		X				
CAMIONETA FORD F 350			08/01/88	16,900.00	-	3,380.00	8/31/12	293	16,900.00		X				
TRUCK CHEVROLET			12/01/87	22,000.00	-	4,400.00	8/31/12	301	22,000.00		X				
PAY LOADER CARTERPILLAR IT-12			11/01/87	19,500.00	-	3,900.00	8/31/12	302	19,500.00		X				
CHEVROLET 1500			07/01/87	17,600.00	-	3,520.00	8/31/12	306	17,600.00		X				
FORD 150			07/01/87	22,400.00	-	4,480.00	8/31/12	306	22,400.00		X				
FORD ECONOLINE VAN			07/01/87	13,100.00	-	2,620.00	8/31/12	306	13,100.00		X				
CAMION FORD F-800(1987)			05/01/87	36,600.00	-	7,320.00	8/31/12	308	36,600.00		X				
FORD F-800 (GANCHERO AMARILLO)			05/01/87	35,300.00	-	7,060.00	8/31/12	308	35,300.00		X				
CHEVROLET DELUXE 10			04/01/87	19,350.00	-	3,870.00	8/31/12	309	19,350.00		X				
PICK UP FORD			04/01/87	15,200.00	-	3,040.00	8/31/12	309	15,200.00		X				
DIGGER FORD			04/01/87	43,200.00	-	8,640.00	8/31/12	309	43,200.00		X				
GMC 3500			01/01/87	21,000.00	-	4,200.00	8/31/12	312	21,000.00		X				
PICK UP			08/01/86	14,500.00	-	2,900.00	8/31/12	318	14,500.00		X				
CHEVROLET C-10			07/01/86	12,500.00	-	2,500.00	8/31/12	319	12,500.00		X				
CAMIONETA CHEVROLET TK 4CD			12/01/85	1,200.00	-	240.00	8/31/12	326	1,200.00		X				
CHEVROLET TRUCK 3500			09/01/85	23,250.00	-	4,650.00	8/31/12	329	23,250.00		X				
PICK UP CHEVROLET			07/01/85	17,000.00	-	3,400.00	8/31/12	331	17,000.00		X				
INTERNATIONAL CAMIÓN			06/01/85	33,000.00	-	6,600.00	8/31/12	332	33,000.00		X				
CHEVROLETR PICK-UP 1500 CHEYENNE			01/01/85	19,100.00	-	3,820.00	8/31/12	337	19,100.00		X				
TRUCK VAN CHEVROLET			01/01/85	19,100.00	-	3,820.00	8/31/12	337	19,100.00		X				
JIRafa			11/10/84	18,013.00	-	3,602.60	8/31/12	339	18,013.00		X				
CAMION TUMBA CHEVROLET (1985)			11/01/84	1,100.00	-	220.00	8/31/12	339	1,100.00		X				
CHEV. CHEVY VAN 30			07/01/84	11,600.00	-	2,320.00	8/31/12	343	11,600.00		X				
FORD CAMIÓN CERRADO 1984			11/15/83	1,400.00	-	280.00	8/31/12	351	1,400.00		X				
PICK UP DOBLE CABINA CHEVROLET 3500			02/01/81	15,600.00	-	3,120.00	8/31/12	384	15,600.00		X				
FORD JIRafa 1979			11/01/79	26,240.00	-	5,248.00	8/31/12	400	26,240.00		X				
PLANTA ELECTRICA (ARRASTRE)				1,500.00	-	300.00	8/31/12	1372	1,500.00		X				
PLATAFORMA DE ARRASTRE				18,000.00	-	3,600.00	8/31/12	1372	18,000.00		X				
PLATAFORMA DE ARRASTRE				18,000.00	-	3,600.00	8/31/12	1372	18,000.00		X				