

DETALLE BUILDINGS

BUILDINGS Asset ID	Description	Acqu. date	Cost	Useful Life (Y)	6/30/2011		6/30/2012
					Acc. Depre Beg. Bal.	Depre. Exp.	Acc. Depre End Bal.
<b>Water Fountain &amp; Recreational</b>							
15105 / 17300	Fuente y Areas	11/1/2005	<b>7,482,218.66</b>	50	847,438.14	150,054.36	<b>997,492.49</b>
<b>Thermal Energy Project (TEP)</b>							
15107 / 17400	Termo-Elctrica	3/1/2010	<b>5,999,999.92</b>	50	159,780.82	120,328.77	<b>280,109.59</b>
<b>Building - Coliseo</b>							
15500 / 17500	Coliseo	7/1/2004	<b>197,879,524.28</b>	50	27,703,133.40	3,968,433.20	<b>31,671,566.60</b>
<b>Build. Improvements - Coliseo</b>							
15600 / 17600	BIC as of 06/30/10		-	50	-	-	-
<b>Building - CConv.</b>							
15500 / 17500	Centro de Convenciones	11/1/2005	<b>243,758,581.74</b>	50	27,608,163.75	4,888,528.27	<b>32,496,692.02</b>
					243,921,555.24		
					(162,973.50)		
<b>Building Improvements-Cconv.</b>							
15600 / 17600	BIC as of 06/30/10 Mejoras al Elevador SMG# 4101	6/30/2010	29,891.00	50	597.82	599.46	1,197.28
	RECLASIFICACION DE MEJORAS AL ELEVADOR, BALANCE ANTERIORES	9/2/2008	162,973.00	50	9,206.86	3,268.39	12,475.25
			<b>192,864.00</b>		9,804.68	3,867.85	<b>13,672.53</b>
<b>Building - Casino</b>							
15500 / 17500	Casino	1/1/2012	-	50	-	-	-
<b>Build. Improvements - Casino</b>							
15600 / 17600	BIC as of 06/30/10		-	50	-	-	-
<b>Constrution in Progress - PRCDA</b>							
19300-1000			<b>19,371,345.54</b>	-	-	-	-
<b>Totales</b>			<b>474,684,534.14</b>		56,328,320.78	<b>9,131,212.44</b>	<b>65,459,533.22</b>