

INFORME DE INVENTARIO DE PROPIEDAD

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición mm/dd/yy	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe mm/dd/yy	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
TRIMMER INDUSTRIAL	20041	COMPLEJO BAYAMON	4/17/17	\$ 679.00	\$101.85	\$57.72	8/31/24	90	\$431.74		X				
TRIMMER INDUSTRIAL	20042	COMPLEJO BAYAMON	4/17/17	\$ 679.00	\$101.85	\$57.72	8/31/24	90	\$431.74		X				
TRIMMER INDUSTRIAL	20043	COMPLEJO BAYAMON	4/17/17	\$ 679.00	\$101.85	\$57.72	8/31/24	90	\$431.74		X				
TRIMMER INDUSTRIAL	20044	COMPLEJO BAYAMON	4/17/17	\$ 679.00	\$101.85	\$57.72	8/31/24	90	\$431.74		X				
MAQUINA CORTAR GRAMA	20087	COMPLEJO BAYAMON	9/4/18	\$ 1,467.49	\$220.12	\$124.74	8/31/24	73	\$758.12		X				
MAQUINA CORTAR GRAMA	20088	COMPLEJO BAYAMON	9/4/18	\$ 1,467.49	\$220.12	\$124.74	8/31/24	73	\$758.12		X				
TRIMMER INDUSTRIAL	20089	COMPLEJO BAYAMON	9/4/18	\$ 766.94	\$115.04	\$65.19	8/31/24	73	\$396.21		X				
TRIMMER INDUSTRIAL	20090	COMPLEJO BAYAMON	9/4/18	\$ 766.94	\$115.04	\$65.19	8/31/24	73	\$396.21		X				
BLOWER INDUSTRIAL	20091	COMPLEJO BAYAMON	9/4/18	\$ 610.94	\$91.64	\$51.93	8/31/24	73	\$315.62		X				
BLOWER INDUSTRIAL	20092	COMPLEJO BAYAMON	9/4/18	\$ 610.94	\$91.64	\$51.93	8/31/24	73	\$315.62		X				
PODADORA COMERCIAL	20094	COMPLEJO BAYAMON	11/1/18	\$ 1,998.00	\$299.70	\$169.83	8/31/24	71	\$1,004.83		X				
BLOWER INDUSTRIAL	20104	COMPLEJO BAYAMON	3/12/19	\$ 575.00	\$86.25	\$48.88	8/31/24	67	\$271.39		X				
BLOWER INDUSTRIAL	20105	COMPLEJO BAYAMON	3/12/19	\$ 575.00	\$86.25	\$48.88	8/31/24	67	\$271.39		X				
TRIMMER	20107	COMPLEJO BAYAMON	3/21/19	\$ 549.95	\$82.49	\$46.75	8/31/24	66	\$258.40		X				
TRIMMER	20108	COMPLEJO BAYAMON	3/21/19	\$ 549.95	\$82.49	\$46.75	8/31/24	66	\$258.40		X				
TRIMMER	20109	COMPLEJO BAYAMON	3/21/19	\$ 549.95	\$82.49	\$46.75	8/31/24	66	\$258.40		X				
TRIMMER	20110	COMPLEJO BAYAMON	3/21/19	\$ 549.95	\$82.49	\$46.75	8/31/24	66	\$258.40		X				
CABEZAL DE PODADORA	20191	COMPLEJO BAYAMON	2/3/20	\$ 511.99	\$76.80	\$43.52	8/31/24	56	\$202.00		X				
CABEZAL DE PODADORA	20192	COMPLEJO BAYAMON	2/3/20	\$ 511.99	\$76.80	\$43.52	8/31/24	56	\$202.00		X				
CABEZAL DE PODADORA	20193	COMPLEJO BAYAMON	2/3/20	\$ 511.99	\$76.80	\$43.52	8/31/24	56	\$202.00		X				
CABEZAL DE PODADORA	20194	COMPLEJO BAYAMON	2/3/20	\$ 511.99	\$76.80	\$43.52	8/31/24	56	\$202.00		X				
PODORA	20205	COMPLEJO BAYAMON	2/6/20	\$ 835.38	\$125.31	\$71.01	8/31/24	56	\$329.00		X				
PODORA	20206	COMPLEJO BAYAMON	2/6/20	\$ 835.38	\$125.31	\$71.01	8/31/24	56	\$329.00		X				
TRIMMER	20220	COMPLEJO BAYAMON	7/20/20	\$ 585.00	\$87.75	\$49.73	8/31/24	50	\$207.60		X				
TRIMMER	20221	COMPLEJO BAYAMON	7/20/20	\$ 585.00	\$87.75	\$49.73	8/31/24	50	\$207.60		X				
PODADORA COMERCIAL	20222	COMPLEJO BAYAMON	8/17/20	\$ 3,859.00	\$578.85	\$328.02	8/31/24	49	\$1,343.95		X				
PODADORA COMERCIAL	20223	COMPLEJO BAYAMON	8/17/20	\$ 3,859.00	\$578.85	\$328.02	8/31/24	49	\$1,343.95		X				
PODADORA COMERCIAL	20224	COMPLEJO BAYAMON	8/17/20	\$ 3,859.00	\$578.85	\$328.02	8/31/24	49	\$1,343.95		X				
PODADORA COMERCIAL	20225	COMPLEJO BAYAMON	8/17/20	\$ 3,859.00	\$578.85	\$328.02	8/31/24	49	\$1,343.95		X				
PODADORA COMERCIAL	20226	COMPLEJO BAYAMON	8/17/20	\$ 3,859.00	\$578.85	\$328.02	8/31/24	49	\$1,343.95		X				
PODADORA	20232	COMPLEJO BAYAMON	8/26/20	\$ 838.00	\$125.70	\$71.23	8/31/24	49	\$290.06		X				
PODADORA	20233	COMPLEJO BAYAMON	8/26/20	\$ 838.00	\$125.70	\$71.23	8/31/24	49	\$290.06		X				
PODADORA	20234	COMPLEJO BAYAMON	8/26/20	\$ 838.00	\$125.70	\$71.23	8/31/24	49	\$290.06		X				
PODADORA	20235	COMPLEJO BAYAMON	8/26/20	\$ 838.00	\$125.70	\$71.23	8/31/24	49	\$290.06		X				
PODADORA	20236	COMPLEJO BAYAMON	8/26/20	\$ 838.00	\$125.70	\$71.23	8/31/24	49	\$290.06		X				
TRIMMER	20237	COMPLEJO BAYAMON	8/26/20	\$ 659.00	\$98.85	\$56.02	8/31/24	49	\$228.11		X				
TRIMMER	20238	COMPLEJO BAYAMON	8/26/20	\$ 659.00	\$98.85	\$56.02	8/31/24	49	\$228.11		X				
TRIMMER	20249	COMPLEJO BAYAMON	9/28/20	\$ 654.00	\$98.10	\$55.59	8/31/24	48	\$221.28		X				
TRIMMER	20250	COMPLEJO BAYAMON	9/28/20	\$ 654.00	\$98.10	\$55.59	8/31/24	48	\$221.28		X				
TRIMMER	20251	COMPLEJO BAYAMON	9/28/20	\$ 654.00	\$98.10	\$55.59	8/31/24	48	\$221.28		X				
TRIMMER	20252	COMPLEJO BAYAMON	9/28/20	\$ 654.00	\$98.10	\$55.59	8/31/24	48	\$221.28		X				
TRIMMER	20253	COMPLEJO BAYAMON	9/28/20	\$ 654.00	\$98.10	\$55.59	8/31/24	48	\$221.28		X				

TRIMMER	20334	COMPLEJO BAYAMON	4/29/21	\$ 515.00	\$77.25	\$43.78	8/31/24	41	\$148.35		X				
TRIMMER	20335	COMPLEJO BAYAMON	4/29/21	\$ 515.00	\$77.25	\$43.78	8/31/24	41	\$148.35		X				
TRIMMER	20336	COMPLEJO BAYAMON	4/29/21	\$ 515.00	\$77.25	\$43.78	8/31/24	41	\$148.35		X				
TRIMMER	20337	COMPLEJO BAYAMON	4/29/21	\$ 515.00	\$77.25	\$43.78	8/31/24	41	\$148.35		X				
TRIMMER	20338	COMPLEJO BAYAMON	4/29/21	\$ 515.00	\$77.25	\$43.78	8/31/24	41	\$148.35		X				
TRIMMER	20339	COMPLEJO BAYAMON	4/29/21	\$ 515.00	\$77.25	\$43.78	8/31/24	41	\$148.35		X				
TRIMMER	20340	COMPLEJO BAYAMON	4/29/21	\$ 515.00	\$77.25	\$43.78	8/31/24	41	\$148.35		X				
TRIMMER	20410	COMPLEJO BAYAMON	10/5/22	\$ 799.95	\$119.99	\$68.00	8/31/24	23	\$131.46		X				
TRIMMER	20411	COMPLEJO BAYAMON	10/5/22	\$ 799.95	\$119.99	\$68.00	8/31/24	23	\$131.46		X				
TRIMMER	20412	COMPLEJO BAYAMON	10/5/22	\$ 799.95	\$119.99	\$68.00	8/31/24	23	\$131.46		X				
TRIMMER	20413	COMPLEJO BAYAMON	10/5/22	\$ 799.95	\$119.99	\$68.00	8/31/24	23	\$131.46		X				
TRIMMER	20414	COMPLEJO BAYAMON	10/5/22	\$ 799.95	\$119.99	\$68.00	8/31/24	23	\$131.46		X				
TRIMMER	20415	COMPLEJO BAYAMON	10/5/22	\$ 799.95	\$119.99	\$68.00	8/31/24	23	\$131.46		X				
TRIMMER	20416	COMPLEJO BAYAMON	10/5/22	\$ 799.95	\$119.99	\$68.00	8/31/24	23	\$131.46		X				
TRIMMER	20417	COMPLEJO BAYAMON	10/5/22	\$ 799.95	\$119.99	\$68.00	8/31/24	23	\$131.46		X				
BLOWER INDUSTRIAL	20418	COMPLEJO BAYAMON	10/5/22	\$ 699.00	\$104.85	\$59.42	8/31/24	23	\$114.87		X				
TRIMMER	20444	COMPLEJO BAYAMON	3/30/23	\$ 1,800.00	\$270.00	\$153.00	8/31/24	17	\$221.00		X				
TRIMMER	20445	COMPLEJO BAYAMON	3/30/23	\$ 1,800.00	\$270.00	\$153.00	8/31/24	17	\$221.00		X				
PODADORA	20464	COMPLEJO BAYAMON	6/16/23	\$ 1,300.00	\$195.00	\$110.50	8/31/24	15	\$135.67		X				
PODADORA	20465	COMPLEJO BAYAMON	6/16/23	\$ 1,300.00	\$195.00	\$110.50	8/31/24	15	\$135.67		X				
TRIMMER	20466	COMPLEJO BAYAMON	6/16/23	\$ 1,400.00	\$210.00	\$119.00	8/31/24	15	\$146.11		X				
TRIMMER	20467	COMPLEJO BAYAMON	6/16/23	\$ 1,400.00	\$210.00	\$119.00	8/31/24	15	\$146.11		X				
TRIMMER	20468	COMPLEJO BAYAMON	6/16/23	\$ 1,400.00	\$210.00	\$119.00	8/31/24	15	\$146.11		X				
TRIMMER	20469	COMPLEJO BAYAMON	6/16/23	\$ 1,400.00	\$210.00	\$119.00	8/31/24	15	\$146.11		X				
BLOWER INDUSTRIAL	20499	COMPLEJO BAYAMON	9/20/23	\$ 583.74	\$87.56	\$49.62	8/31/24	12	\$47.69		X				
BLOWER INDUSTRIAL	20500	COMPLEJO BAYAMON	9/20/23	\$ 583.74	\$87.56	\$49.62	8/31/24	12	\$47.69		X				
TRIMER INDUSTRIAL	20501	COMPLEJO BAYAMON	9/20/23	\$ 990.00	\$148.50	\$84.15	8/31/24	12	\$80.88		X				
TRIMER INDUSTRIAL	20502	COMPLEJO BAYAMON	9/20/23	\$ 990.00	\$148.50	\$84.15	9/1/24	12	\$81.11		X				
TRIMER INDUSTRIAL	20503	COMPLEJO BAYAMON	9/20/23	\$ 990.00	\$148.50	\$84.15	9/2/24	12	\$81.35		X				
TRIMER INDUSTRIAL	20504	COMPLEJO BAYAMON	9/20/23	\$ 990.00	\$148.50	\$84.15	9/3/24	12	\$81.58		X				
TRIMER INDUSTRIAL	20505	COMPLEJO BAYAMON	9/20/23	\$ 990.00	\$148.50	\$84.15	9/4/24	12	\$81.81		X				
TRIMER INDUSTRIAL	20506	COMPLEJO BAYAMON	9/20/23	\$ 990.00	\$148.50	\$84.15	9/5/24	12	\$82.05		X				
PODADORA	20507	COMPLEJO BAYAMON	9/20/23	\$ 995.00	\$149.25	\$84.58	9/6/24	12	\$82.70		X				
TRACTOR PATIO	20574	COMPLEJO BAYAMON	3/11/24	\$ 8,500.00	\$1,275.00	\$722.50	9/7/24	6	\$361.25		X				