

VEHICULOS

| CODIGO | TIPO | MARCA | MOD. | No. SERIE | # FACT. | No. DE INV. | FECHA | V. ADQ. | COLOR | PLACAS | DEPRECIACION | AÑO DE COMPRA | AÑOS DE VIDA | VIDA UTIL | DEPRECIACION ACUMULADA | VALOR EN LIBROS |
|--------|------------|-----------|------|-----------------------|------------------|-------------|------------|--------------|--------|----------|---------------|---------------|--------------|-----------|------------------------|-----------------|
| 541 | AVEO | CHEVROLET | 2015 | 3G1TA5AF6FL122988 | VUN00000 7216 | 3001007514 | 22/12/2014 | \$172,028.00 | BLANCO | WSV-4903 | \$ 32,685.32 | 2015 | 1.01 | 5 | \$33,012.17 | \$139,015.83 |
| 541 | OPTRA | CHEVROLET | 2008 | KL1JJ51ZX8K964141 | 12749 | 3001005808 | 28/10/2008 | \$164,450.00 | ARENA | WSH-9505 | \$ 31,245.50 | 2008 | 7 | 5 | \$156,227.50 | \$8,222.50 |
| 541 | POINTER | V W | 2009 | 9BWCC05W09P05991 7 | 954 | 3001006008 | 15/11/2008 | \$109,553.00 | BLANCO | WSH-9495 | \$ 20,815.07 | 2009 | 5 | 5 | \$104,075.35 | \$5,477.65 |
| 541 | URVAN | NISSAN | 2008 | JN1AE56S38X002214 | 42481 | 3001005908 | 21/10/2008 | \$305,800.00 | BLANCO | WSG-5637 | \$ 58,102.00 | 2008 | 7 | 5 | \$290,510.00 | \$15,290.00 |
| 541 | TSURU | NISSAN | 2015 | 3N1EB31S6FK332224 | AM05706 | 3001007314 | 13/12/2014 | \$160,650.00 | BLANCO | WSV-5063 | \$ 30,523.50 | 2015 | 1.04 | 5 | \$31,744.44 | \$128,905.56 |
| 541 | TSURU | NISSAN | 2015 | 3N1EB31S6FK332448 | AM05705 | 3001007214 | 13/12/2014 | \$160,650.00 | BLANCO | WSV-5062 | \$ 30,523.50 | 2015 | 1.04 | 5 | \$31,744.44 | \$128,905.56 |
| 541 | POINTER | V W | 2009 | 9BWCC05W19P06395 8 | 957 | 3001006308 | 15/11/2008 | \$109,553.00 | BLANCO | WSG-5638 | \$ 20,815.07 | 2009 | 6 | 5 | \$104,075.35 | \$5,477.65 |
| 541 | AVEO | CHEVROLET | 2015 | 3G1TA5AF7FL118139 | VUN00000 7218 | 3001007714 | 24/12/2014 | \$172,028.00 | BLANCO | WSV-4902 | \$ 32,685.32 | 2015 | 1.01 | 5 | \$33,012.17 | \$139,015.83 |
| 541 | POINTER | V W | 2009 | 9BWCC05W09P05881 6 | 956 | 3001006208 | 15/11/2008 | \$109,553.00 | BLANCO | WSH-9507 | \$ 20,815.07 | 2009 | 6 | 5 | \$104,075.35 | \$5,477.65 |
| 541 | ATTITUD | DODGE | 2006 | 6U070390 | 38252 | 3001004606 | 06/07/2006 | \$135,000.00 | BLANCO | WSH-9508 | \$ 25,650.00 | 2006 | 9 | 5 | \$128,250.00 | \$6,750.00 |
| 541 | PLATINA | NISSAN | 2006 | 3N1JH01S86L228937 | 35167 | 3001004806 | 25/07/2006 | \$106,000.00 | PLATA | WSG-5628 | \$ 20,140.00 | 2006 | 9 | 5 | \$100,700.00 | \$5,300.00 |
| 541 | GRAND RAIT | PEUGEOT | 2007 | VF3GJN6A27J012377 | 2782 | 3001005507 | 31/05/2007 | \$153,560.83 | GRIS | WSG-5633 | \$ 29,176.56 | 2007 | 8 | 5 | \$145,882.80 | \$7,678.03 |
| 541 | GRAND RAIT | PEUGEOT | 2007 | VF3GJN6A27J013710 | 2783 | 3001005407 | 31/05/2007 | \$153,560.83 | GRIS | WSG-5634 | \$ 29,176.56 | 2007 | 8 | 5 | \$145,882.80 | \$7,678.03 |
| 541 | AVEO | CHEVROLET | 2014 | 3G1TA5AF0EL103495 | A4110 | 3001003113 | 03/10/2013 | \$150,997.20 | BLANCO | WSG-5639 | \$ 28,689.47 | 2014 | 1 | 5 | \$28,689.47 | \$122,307.73 |
| 541 | AVEO | CHEVROLET | 2014 | 3G1TA5AF5EL103444 | A4107 | 3001003313 | 03/10/2013 | \$150,997.20 | BLANCO | WSG-5641 | \$ 28,689.47 | 2014 | 1 | 5 | \$28,689.47 | \$122,307.73 |
| 541 | AVEO | CHEVROLET | 2014 | 3G1TA5AF4EL103290 | A4109 | 3001003213 | 03/10/2013 | \$150,997.20 | BLANCO | WSG-5642 | \$ 28,689.47 | 2014 | 1 | 5 | \$28,689.47 | \$122,307.73 |
| 541 | ESTACAS | NISSAN | 1997 | 3N1GCAD21VK007157 | 7793 | 3001000497 | 12/03/1997 | \$85,568.00 | BLANCO | VS-36620 | \$ 16,257.92 | 1997 | 18 | 5 | \$81,289.60 | \$4,278.40 |
| 541 | AMBULANCIA | DODGE | 1997 | VM524061 | 3842 | 3001001397 | 18/12/1996 | \$128,730.00 | BLANCO | VS-36621 | \$ 24,458.70 | 1997 | 18 | 5 | \$122,293.50 | \$6,436.50 |
| 541 | AMBULANCIA | FORD | 2012 | 1FTNE1EW1CDA0845 4 | A-132 | 3001007112 | 30/04/2012 | \$579,450.16 | BLANCO | VS-36629 | \$ 110,095.53 | 2012 | 3 | 5 | \$330,286.59 | \$249,163.57 |
| 541 | SEDAN | V W | 1998 | 3VWS1A1B5WM54308 3 | 3589 | 3001002198 | 31/08/1998 | \$63,028.00 | BLANCO | WSG-5622 | \$ 11,975.32 | 1998 | 17 | 5 | \$59,876.60 | \$3,151.40 |

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|-----|------------|-----------|------|-----------------------|--------------------------|--------------------------|-----------------|----------------|---------|----------|---------------|------|------|---|----------------|--------------|
| 541 | AMBULANCIA | MERCEDES | 2006 | WD3YD64386R881138 | 2683 | 3001004506 | 18/01/2006 | \$972,781.99 | BLANCO | VS-36627 | \$ 184,828.58 | 2006 | 9 | 5 | \$924,142.90 | \$48,639.09 |
| 541 | AMBULANCIA | MERCEDES | 2006 | WD3YD24376R949499 | 2882 | 3001005006 | 31/10/2006 | \$1,262,335.95 | BLANCO | WSG-5629 | \$ 239,843.83 | 2006 | 9 | 5 | \$1,199,219.15 | \$63,116.80 |
| 541 | ESTACAS | NISSAN | 2000 | 3N6CD15S6YK054194 | 12704 | 3001002400 | 07/06/2000 | \$129,600.00 | BLANCO | VS-36622 | \$ 24,624.00 | 2000 | 15 | 5 | \$123,120.00 | \$6,480.00 |
| 541 | AMBULANCIA | FORD | 2000 | 3FTDF1725YMA44081 | 10297 | 3001004000 | 19/08/2000 | \$239,600.00 | BLANCO | VS-36623 | \$ 45,524.00 | 2000 | 15 | 5 | \$227,620.00 | \$11,980.00 |
| 541 | MATIZ | CHEVROLET | 2007 | KL2MJ61087C329895 | 3314 | 3001005607 | 28/06/2007 | \$90,000.00 | BLANCO | WSG-5635 | \$ 17,100.00 | 2007 | 8 | 5 | \$85,500.00 | \$4,500.00 |
| 541 | TSURU | NISSAN | 2006 | 3N1EB31S36K343388 | 37734 | 3001005107 | 29/03/2007 | \$110,300.00 | BLANCO | WSG-5630 | \$ 20,957.00 | 2006 | 9 | 5 | \$104,785.00 | \$5,515.00 |
| 541 | TSURU | NISSAN | 2004 | 3N1EB31S94K580058 | 28021 | 3001004204 | 07/09/2004 | \$86,900.01 | BLANCO | WSG-5625 | \$ 16,511.00 | 2004 | 11 | 5 | \$82,555.00 | \$4,345.01 |
| 541 | CARROZA | DODGE | 2003 | 2D7HB11X83K525976 | 23186 Y 19 | 3001004103 | 1/2003 19/12/20 | \$223,916.50 | BLANCO | VS-36625 | \$ 42,544.14 | 2003 | 12 | 5 | \$212,720.70 | \$11,195.80 |
| 541 | CARROZA | CHEVROLET | 2009 | 3GCEC14X89M100013 | 12821 | 3001006608 | 20/11/2008 | \$363,000.00 | GRIS | VS-36631 | \$ 68,970.00 | 2009 | 6 | 5 | \$344,850.00 | \$18,150.00 |
| 541 | CARROZA | CHEVROLET | 2009 | 3GCEC14X49M100512 | 12822 | 3001006508 | 20/11/2008 | \$363,000.00 | GRIS | VS-36630 | \$ 68,970.00 | 2009 | 6 | 5 | \$344,850.00 | \$18,150.00 |
| 541 | TSURU | NISSAN | 2006 | 3N1EB31S16K345429 | 38176 | 3001005307 | 13/06/2007 | \$110,300.00 | ROJO | WSG-5631 | \$ 20,957.00 | 2006 | 9 | 5 | \$104,785.00 | \$5,515.00 |
| 541 | AVEO | CHEVROLET | 2015 | 3G1TA5AF7FL116908 | VUN00000 7217 | 3001007614 | 23/12/2014 | \$172,028.00 | BLANCO | WSV-4904 | \$ 32,685.32 | 2015 | 1.01 | 5 | \$33,012.17 | \$139,015.83 |
| 541 | OPTRA | CHEVROLET | 2008 | KL1JJ51Z08K949955 | 12748 | 3001005708 | 28/10/2008 | \$164,450.00 | GRIS | WSG-5636 | \$ 31,245.50 | 2008 | 7 | 5 | \$156,227.50 | \$8,222.50 |
| 541 | BLAZER | CHEVROLET | 2000 | 1GNCS13W3YK25915 1 | 8418 | 3001002600 | 10/06/2000 | \$244,990.00 | AZUL | WSG-5623 | \$ 46,548.10 | 2000 | 15 | 5 | \$232,740.50 | \$12,249.50 |
| 541 | TSURU | NISSAN | 2004 | 3N1EB31S44K565208 | 29052 | 3001004304 | 08/12/2004 | \$98,400.00 | BLANCO | WSG-5626 | \$ 18,696.00 | 2004 | 11 | 5 | \$93,480.00 | \$4,920.00 |
| 541 | POINTER | V W | 2009 | 9BWCC05W09P06001 6 | 955 | 3001006108 | 15/11/2008 | \$109,553.00 | BLANCO | WSH-9506 | \$ 20,815.07 | 2009 | 6 | 5 | \$104,075.35 | \$5,477.65 |
| 541 | DURANGO | DODGE | 2002 | 1B4HR48N42F173484 | 18722 | 3001003102 | 16/05/2003 | \$256,000.00 | GRAFITO | WSG-5624 | \$ 48,640.00 | 2002 | 13 | 5 | \$243,200.00 | \$12,800.00 |
| 541 | PICK-UP | FORD | 1996 | 1FTCR10A8TPA78507 | 3593 | 3001002096 | 22/03/1996 | \$70,187.00 | AZUL | VS-36619 | \$ 13,335.53 | 1996 | 19 | 5 | \$66,677.65 | \$3,509.35 |
| 541 | ESTACAS | NISSAN | 2005 | 3N6DD14SX5K019997 | 31407 | 3001004405 | 30/05/2005 | \$123,000.00 | BLANCO | VS-36626 | \$ 23,370.00 | 2005 | 10 | 5 | \$116,850.00 | \$6,150.00 |
| 541 | ESTACAS | NISSAN | 2001 | 3N6CD15S11K066517 | 14820 Y 3179 | 3001002901 3001006901 | 2/2001 30-03- | \$132,700.00 | BLANCO | VS-36624 | \$ 25,213.00 | 2001 | 14 | 5 | \$126,065.00 | \$6,635.00 |
| 541 | VAN EXPRES | CHEVROLET | 2006 | 1GCFG15X561271754 | 150 | 3001004706 | 15/08/2006 | \$289,455.00 | BLANCO | VS-36628 | \$ 54,996.45 | 2006 | 9 | 5 | \$274,982.25 | \$14,472.75 |
| 541 | CHEVY | CHEVROLET | 1997 | 3G1SF2422VS127730 | 1726 | 3001000697 | 02/05/1997 | \$56,000.00 | PLATA | WSG-5621 | \$ 10,640.00 | 1997 | 18 | 5 | \$53,200.00 | \$2,800.00 |
| 541 | ESTACAS | NISSAN | 2015 | 3N6DD25XXFK020830 | AM05707 | 3301007414 | 13/12/2014 | \$216,750.00 | BLANCO | VS-49098 | \$ 41,182.50 | 2015 | 1.04 | 5 | \$42,829.80 | \$173,920.20 |

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|-----|--------------|------------|------|-----------------------|----------------|------------|------------|--------------|-----------------|----------|---------------|------|------|---|--------------|--------------|
| 541 | MOTOCARRO | KAMAJI | 2007 | 3KA4L2B367A000593 | 215 | 3001006808 | 28-NOV-08 | \$49,000.01 | BLANCO | 4EFR7 | \$ 9,310.00 | 2007 | 8 | 5 | \$46,550.00 | \$2,450.01 |
| 541 | MOTOCARRO | KAMAJI | 2007 | 3KA4L2B367A000745 | 214 | 3001006708 | 28-NOV-08 | \$49,000.00 | BLANCO | 4EFR6 | \$ 9,310.00 | 2007 | 8 | 5 | \$46,550.00 | \$2,450.00 |
| 541 | POINTER | VOLKSWAGEN | 2000 | 9BWA3762XYP511544 | 1423 | 3001002700 | 26/05/2000 | \$96,742.00 | PLATA | | \$ 18,380.98 | 2000 | 15 | 5 | \$91,904.90 | \$4,837.10 |
| 541 | AMBULANCIA | FORD | 1996 | 3FTEF15YXTM | 3625 | 3001001196 | 03/04/1996 | \$125,760.00 | BLANCO | | \$ 23,894.40 | 1996 | 19 | 5 | \$119,472.00 | \$6,288.00 |
| 541 | SEDAN | VOLSWAGEN | 1998 | 3BWS1E1BXWM5222 22 | 3220 | 3001001798 | 31/01/1998 | \$55,194.00 | BLANCO POLAR | | \$ 10,486.86 | 1998 | 17 | 5 | \$52,434.30 | \$2,759.70 |
| 541 | TOWN&COUNTRY | CHRYSLER | 2016 | 2C4JC1AG0GR190170 | U0000061 16 | 3001007915 | 24/11/2015 | \$499,900.00 | NEGRO/ GRIS | | \$ 94,981.00 | 2016 | 0.08 | 5 | \$7,598.48 | \$492,301.52 |
| 541 | TOWN&COUNTRY | CHRYSLER | 2016 | 2C4JC1AG0gr306844 | U0000070 35 | 3001000116 | 18/10/2016 | \$564,900.00 | NEGRO/ GRIS | wtb-6270 | \$ 107,331.00 | 2016 | 0.08 | 5 | \$8,586.48 | \$556,313.52 |
| 541 | AVEO | CHEVROLET | 2013 | 3G1TA5AF5EL103444 | A 4107 | 3001003013 | 03/08/2013 | \$150,997.20 | BLANCO POLAR | WSG-5640 | \$ 28,689.47 | 2013 | 1.00 | 5 | \$28,689.47 | \$122,307.73 |

50 TOTAL DE
VEHICULOS

TOTAL
VEHICULOS
HISTORICO \$10,647,897.88

TOTAL
VEHICULOS \$2,331,993.16

TOTAL
VEHICULOS
DEPRECIADO \$8,315,904.72