

CORPORACION DE PUERTO RICO PARA LA DIFUSION PUBLICA  
ADICIONES DE ESTE Y CENTRO- CUENTA#173020  
JUNIO 30, 2012

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FECHA FACT.	NUM. FACT.	NUM. P.O.	FECHA	CK NUM	DESCRIPCION	SUPLIDOR	CANTIDAD	LOCALI- ZACION	NUM. PROP.	AÑOS	MESES EN USO	DEPR ACC 30-Jun-11	DEPR Jul 11- Jun12	DEPR ACC 30-Jun-12	VALOR LIBROS 30-Jun-12
2011-2012										10			0.00	0.00	0.00
										10	9		0.00	0.00	0.00
05-DIC-2012	02S5071	26355	28-NOV-2011 & 07-MAR-2012	CK# 129246 & 130390	TRANSFER SWITCH AUTOMATICO 20 KVA NEW KOHLER AUTOMATIC SERAIL#K2329022 PART#NPK 01165 COSTO \$1000.00 C/U; SE DIVIDIO ENTRE LA CUENTA 173000 \$740.00 C/U Y \$260.00 C/U A LA CTA#173020	CASCO SALES CORP	520.00			10	9		39.00	39.00	481.00
										10	9		0.00	0.00	0.00
5-OCT-2011	2011-0225	26210	04-22-2011 Y 12/19/2011	127971 & 129535	ADQUISITION OF UPS BACKUP SYSTEM WIPR FOR DISTRIBUTED TRANSMISSION SYSTEM. SEPECIFICATIONS SITE UPS SUYSTEM UNINTERRUPTABLE POWER SUPPLY UPS 18 KVA SINGLE PHASE 120/208/240 MUST INCLUDEDE START UP FEES. SWRT 20 KRMXLT PARA LUQUILLO SITE COSTO \$13,900.00 c/u SON TRES: LUQUILLO, UTUADO Y JAYUYA	RGB BROADCAST SERVICES	13,900.00		12734/12735	10	9		1,042.50	1,042.50	12,857.50
5-OCT-2011	2011-0225	26210	04-22-2011 Y 12/19/2011	127971 & 129535	ADQUISITION OF UPS BACKUP SYSTEM WIPR FOR DISTRIBUTED TRANSMISSION SYSTEM. SEPECIFICATIONS SITE UPS SUYSTEM UNINTERRUPTABLE POWER SUPPLY UPS 18 KVA SINGLE PHASE 120/208/240 MUST INCLUDEDE START UP FEES. SWRT 20 KRMXLT PARA LUQUILLO SITE COSTO \$13,900.00 c/u SON TRES: LUQUILLO, UTUADO Y JAYUYA	RGB BROADCAST SERVICES	13,900.00			10	9		1,042.50	1,042.50	12,857.50
5-OCT-2011	2011-0225	26210	04-22-2011 Y 12/19/2011	127971 & 129535	ADQUISITION OF UPS BACKUP SYSTEM WIPR FOR DISTRIBUTED TRANSMISSION SYSTEM. SEPECIFICATIONS SITE UPS SUYSTEM UNINTERRUPTABLE POWER SUPPLY UPS 18 KVA SINGLE PHASE 120/208/240 MUST INCLUDEDE START UP FEES. SWRT 20 KRMXLT PARA LUQUILLO SITE COSTO \$13,900.00 c/u SON TRES: LUQUILLO, UTUADO Y JAYUYA	RGB BROADCAST SERVICES	13,900.00		12682	10	9		1,042.50	1,042.50	12,857.50
									12683	10	9		0.00	0.00	0.00

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2011-2012															
8- DIC-2011	2011-0263	26226-26231	22-JUL-2011;7-DIC-2011;12-ABR-2012; 29-MAY-2012; 12-ABR-2012	127971/129373/130761/131404/130761	EQUIPOS PARA INSTALAR EN LUQUILLO, UTUADO Y WIPR-HR PROYECTO CPB-DDF-15. HOT STANBY STL NON PROTECTED TSL DUPLEX SYSTEMS MARCA MRC. DXL 5000 TRANSMIY=TTER HIGH POWER DXL068T1SAH COSTO \$15,498.00	RGB BROADCAST SERVICES	15,498.00		12684	10	9		1,162.35	1,162.35	14,335.65
8- DIC-2011	2011-0263	26226-26231	22-JUL-2011;7-DIC-2011;12-ABR-2012; 29-MAY-2012; 12-ABR-2012	127971/129373/130761/131404/130761	EQUIPOS PARA INSTALAR EN LUQUILLO, UTUADO Y WIPR-HR PROYECTO CPB-DDF-15. HOT STANBY STL NON PROTECTED TSL DUPLEX SYSTEMS MARCA MRC. DXL 5000 TRANSMIY=TTER HIGH POWER DXL068T1SAH COSTO \$15,498.00	RGB BROADCAST SERVICES	15,498.00			10	9		1,162.35	1,162.35	14,335.65
8- DIC-2011	2011-0263	26226-26231	22-JUL-2011;7-DIC-2011;12-ABR-2012; 29-MAY-2012; 12-ABR-2012	127971/129373/130761/131404/130761	FDXL HOT STANDBY SHELF DXL-HS-AC	RGB BROADCAST SERVICES	3,357.90		12793	10	9		251.84	251.84	3,106.06
8- DIC-2011	2011-0263	26226-26231	22-JUL-2011;7-DIC-2011;12-ABR-2012; 29-MAY-2012; 12-ABR-2012	127971/129373/130761/131404/130761	FOUR PORT SMA TX RF SWITCH DXL HSRFCSW	RGB BROADCAST SERVICES	697.00		12794	10	9		52.28	52.28	644.72
8- DIC-2011	2011-0263	26226-26231	22-JUL-2011;7-DIC-2011;12-ABR-2012; 29-MAY-2012; 12-ABR-2012	127971/129373/130761/131404/130761	ASI TRANSMIT MODULE DXL HSASI SM P TX COSTO \$266.50 C/U	RGB BROADCAST SERVICES	533.00		12795	10	9		39.98	39.98	493.02
8- DIC-2011	2011-0263	26226-26231	22-JUL-2011;7-DIC-2011;12-ABR-2012; 29-MAY-2012; 12-ABR-2012	127971/129373/130761/131404/130761	T1/E1 RJ-45 MODELU-DXL-HSRJ	RGB BROADCAST SERVICES	389.50		ADIT 12795	10	9		29.21	29.21	360.29
8- DIC-2011	2011-0263	26226-26231	22-JUL-2011;7-DIC-2011;12-ABR-2012; 29-MAY-2012; 12-ABR-2012	127971/129373/130761/131404/130761	DXL RECEIVER DXL068R1SA	RGB BROADCAST SERVICES	12,095.00		ADIT 12795	10	9		907.13	907.13	11,187.87

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2011-2012			22-JUL-2011;7-DIC-2011;12-ABR-2012;29-MAY-2012;12-ABR-2012	127971/129373/130761/131404/130761	FIXED LINK SYSTEM ENGINEERING & INTEGRATION-SY SINT-LH	RGB BROADCAST SERVICES	1,230.00		ADIT 12795	10	9		92.25	92.25	1,137.75
8- DIC-2011	2011-0263	26226-26231	22-JUL-2011;7-DIC-2011;12-ABR-2012;29-MAY-2012;12-ABR-2012	127971/129373/130761/131404/130761	7FT WIRED RACK ASSEMBLY -902092-1 RECEIVER SYSTEM MARCA MRC	RGB BROADCAST SERVICES	1,215.00		12796	10	9		91.13	91.13	1,123.87
8- DIC-2011	2011-0263	26226-26231	22-JUL-2011;7-DIC-2011;12-ABR-2012;29-MAY-2012;12-ABR-2012	127971/129373/130761/131404/130761	DXL5000 RECEIVER - DXL 068R1SA	RGB BROADCAST SERVICES	12,095.00		12797	10	9		907.13	907.13	11,187.87
8- DIC-2011	2011-0263	26226-26231	22-JUL-2011;7-DIC-2011;12-ABR-2012;29-MAY-2012;12-ABR-2012	127971/129373/130761/131404/130761	DXL5000 RECEIVER - DXL 068R1SA	RGB BROADCAST SERVICES	12,095.00		12797	10	9		907.13	907.13	11,187.87
8- DIC-2011	2011-0263	26226-26231	22-JUL-2011;7-DIC-2011;12-ABR-2012;29-MAY-2012;12-ABR-2012	127971/129373/130761/131404/130761	DXL HOT STANDBY SHELF- DXL-HS-AC	RGB BROADCAST SERVICES	3,357.90		12798	10	9		251.84	251.84	3,106.06
8- DIC-2011	2011-0263	26226-26231	22-JUL-2011;7-DIC-2011;12-ABR-2012;29-MAY-2012;12-ABR-2012	127971/129373/130761/131404/130761	PWR DIVIDER 5.9-7.3 GHZ 54000-102	RGB BROADCAST SERVICES	492.00		12799	10	9		36.90	36.90	455.10
8- DIC-2011	2011-0263	26226-26231	22-JUL-2011;7-DIC-2011;12-ABR-2012;29-MAY-2012;12-ABR-2012	127971/129373/130761/131404/130761	ASI RECEIVE MODULE DXL- HSASI-SM-P-RH COSTO \$266.50C/U * 2	RGB BROADCAST SERVICES	533.00		12800	10	9		39.98	39.98	493.02
8- DIC-2011	2011-0263	26226-26231	22-JUL-2011;7-DIC-2011;12-ABR-2012;29-MAY-2012;12-ABR-2012	127971/129373/130761/131404/130761	T1/E1 RJ-45 MODELU-DXL- HSRJ	RGB BROADCAST SERVICES	389.50		ADIT 12798/12799	10	9		29.21	29.21	360.29

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2011-2012			22-JUL-2011;7-DIC-2011;12-ABR-2012;29-MAY-2012;12-ABR-2012	127971/129373/130761/131404/130761	DXL5000 TRANSMITTER HIGH POWER DXL068T1/SAH	RGB BROADCAST SERVICES	15,498.00		ADIT 12800	10	9		1,162.35	1,162.35	14,335.65
8- DIC-2011	2011-0263	26226-26231													
2011-2012			22-JUL-2011;7-DIC-2011;12-ABR-2012;29-MAY-2012;12-ABR-2012	127971/129373/130761/131404/130761	FIXED LINK SYSTEM ENGINEERING & INTEGRATION-SY SINT LH	RGB BROADCAST SERVICES	1,230.00		ADIT 12800	10	9		92.25	92.25	1,137.75
8- DIC-2011	2011-0263	26226-26231													
2011-2012			22-JUL-2011;7-DIC-2011;12-ABR-2012;29-MAY-2012;12-ABR-2012	127971/129373/130761/131404/130761	7FT WIRED RACK ASSEMBLY 902092-1 T1 MULTIPLEX SYSTEM MARCA MRC	RGB BROADCAST SERVICES	1,215.00		12801	10	9		91.13	91.13	1,123.87
8- DIC-2011	2011-0263	26226-26231													
2011-2012			22-JUL-2011;7-DIC-2011;12-ABR-2012;29-MAY-2012;12-ABR-2012	127971/129373/130761/131404/130761	INTRAPLEX ACS T1 MUX AC RJ48C-1X-ACS-163-AC COSTO \$3,182.50	RGB BROADCAST SERVICES	3,182.50		12802	10	9		238.69	238.69	2,943.81
8- DIC-2011	2011-0263	26226-26231													
2011-2012			22-JUL-2011;7-DIC-2011;12-ABR-2012;29-MAY-2012;12-ABR-2012	127971/129373/130761/131404/130761	INTRAPLEX ACS T1 MUX AC RJ48C-1X-ACS-163-AC COSTO \$3,182.50	RGB BROADCAST SERVICES	3,182.50		12802	10	9		238.69	238.69	2,943.81
8- DIC-2011	2011-0263	26226-26231													
2011-2012			22-JUL-2011;7-DIC-2011;12-ABR-2012;29-MAY-2012;12-ABR-2012	127971/129373/130761/131404/130761	INTRAPLEX POWER SUPPLY Y SERIES 60-1X-PSYC60AC \$760.00 C/U	RGB BROADCAST SERVICES	760.00		12817	10	9		57.00	57.00	703.00
8- DIC-2011	2011-0263	26226-26231													
2011-2012			22-JUL-2011;7-DIC-2011;12-ABR-2012;29-MAY-2012;12-ABR-2012	127971/129373/130761/131404/130761	INTRAPLEX POWER SUPPLY Y SERIES 60-1X-PSYC60AC \$760.00 C/U	RGB BROADCAST SERVICES	760.00		12817	10	9		57.00	57.00	703.00
8- DIC-2011	2011-0263	26226-26231													
2011-2012			22-JUL-2011;7-DIC-2011;12-ABR-2012;29-MAY-2012;12-ABR-2012	127971/129373/130761/131404/130761	LAN BRIDGE PKG-1X4173	RGB BROADCAST SERVICES	2,294.25		12817	10	9		172.07	172.07	2,122.18
8- DIC-2011	2011-0263	26226-26231													

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2011-2012															
8- DIC-2011	2011-0263	26226-26231	22-JUL-2011;7-DIC-2011;12-ABR-2012; 29-MAY-2012; 12-ABR-2012	127971/129373/130761/131404/130761	ASYNC DATA PKG 38.4-1X-4161	RGB BROADCAST SERVICES	1,448.75		12818	10	9		108.66	108.66	1,340.09
8- DIC-2011	2011-0263	26226-26231	22-JUL-2011;7-DIC-2011;12-ABR-2012; 29-MAY-2012; 12-ABR-2012	127971/129373/130761/131404/130761	OFF PREM STATION PKG-1X-4102	RGB BROADCAST SERVICES	1,420.25		ADIT-12817/12818	10	9		106.52	106.52	1,313.73
8- DIC-2011	2011-0263	26226-26231	22-JUL-2011;7-DIC-2011;12-ABR-2012; 29-MAY-2012; 12-ABR-2012	127971/129373/130761/131404/130761	INTRAPLEX T1 LINE & MOD RED ADD. COSTO \$3,120.75 C/U * 2	RGB BROADCAST SERVICES	6,241.50		ADIT-12817/12818	10	9		468.11	468.11	5,773.39
8- DIC-2011	2011-0263	26226-26231	22-JUL-2011;7-DIC-2011;12-ABR-2012; 29-MAY-2012; 12-ABR-2012	127971/129373/130761/131404/130761	FIXED LINK SYSTEM ENGINEERING & INTEGRATION SYSINT-LH TX ANTENNA SYSTEM MARCA MRC COSTO \$950.00 C/U * 2	RGB BROADCAST SERVICES	1,900.00		ADIT-12817/12818	10	9		142.50	142.50	1,757.50
8- DIC-2011	2011-0263	26226-26231	22-JUL-2011;7-DIC-2011;12-ABR-2012; 29-MAY-2012; 12-ABR-2012	127971/129373/130761/131404/130761	6FT HP ANTENNA FOR 6.425-7.125GHZ SINGLE POLIRIZARTION HP6-65-P1A	RGB BROADCAST SERVICES	7,704.00		ADIT 12817/12818	10	9		577.80	577.80	7,126.20
8- DIC-2011	2011-0263	26226-26231	22-JUL-2011;7-DIC-2011;12-ABR-2012; 29-MAY-2012; 12-ABR-2012	127971/129373/130761/131404/130761	STANDARD ELLIPTICAL WAVEGUIDE EW63 300 * \$23.40	RGB BROADCAST SERVICES	7,020.00		ADIT 12817/12818	10	9		526.50	526.50	6,493.50
8- DIC-2011	2011-0263	26226-26231	22-JUL-2011;7-DIC-2011;12-ABR-2012; 29-MAY-2012; 12-ABR-2012	127971/129373/130761/131404/130761	CONNECTOR FIXED TUNED MATES W CPR137G FOR EW63++1635E COSTO \$292.95 C/U	RGB BROADCAST SERVICES	585.90		12815	10	9		43.94	43.94	541.96
8- DIC-2011	2011-0263	26226-26231	22-JUL-2011;7-DIC-2011;12-ABR-2012; 29-MAY-2012; 12-ABR-2012	127971/129373/130761/131404/130761	LEX-TWIST WR137 24.0" F137CCA2 COSTO 450.00C/U	RGB BROADCAST SERVICES	900.00		ACCE-12815	10	9		67.50	67.50	832.50

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2011-2012															
8- DIC-2011	2011-0263	26226-26231	22-JUL-2011;7-DIC-2011;12-ABR-2012; 29-MAY-2012; 12-ABR-2012	127971/129373/130761/131404/130761	ATTACHMENT CHARGE FOR FACTORY TUNED CONNECTORS WG3 COSTO \$45.00 C/U	RGB BROADCAST SERVICES	90.00		ACCE-12815	10	9		6.75	6.75	83.25
8- DIC-2011	2011-0263	26226-26231	22-JUL-2011;7-DIC-2011;12-ABR-2012; 29-MAY-2012; 12-ABR-2012	127971/129373/130761/131404/130761	STANDARD HANGERS FOR EW63 HELAIAX WAVEGUIDE 42396A-7 COSTO \$36.90 C/U	RGB BROADCAST SERVICES	332.10		ACCE-12815	10	9		24.91	24.91	307.19
8- DIC-2011	2011-0263	26226-26231	22-JUL-2011;7-DIC-2011;12-ABR-2012; 29-MAY-2012; 12-ABR-2012	127971/129373/130761/131404/130761	ANGLE ADAPTERS QTY.10 FOR ALL WAVEGUIDES AND COAXIAL CABLE 1/2" TO 4" 31768A. COSTO \$59.40	RGB BROADCAST SERVICES	534.60		ACCE-12815	10	9		40.10	40.10	494.50
8- DIC-2011	2011-0263	26226-26231	22-JUL-2011;7-DIC-2011;12-ABR-2012; 29-MAY-2012; 12-ABR-2012	127971/129373/130761/131404/130761	STANDARD GROUNDING KIT FOR 1-5/8" COAXIAL CABLE-24312A COSTO 26.10	RGB BROADCAST SERVICES	78.30		ACCE-12815	10	9		5.87	5.87	72.43
8- DIC-2011	2011-0263	26226-26231	22-JUL-2011;7-DIC-2011;12-ABR-2012; 29-MAY-2012; 12-ABR-2012	127971/129373/130761/131404/130761	HOISTING GRIP FOR 1-5/8" COAXIAL CABLE-24312A COSTO \$30.60	RGB BROADCAST SERVICES	183.60		ACCE-12815	10	9		13.77	13.77	169.83
8- DIC-2011	2011-0263	26226-26231	22-JUL-2011;7-DIC-2011;12-ABR-2012; 29-MAY-2012; 12-ABR-2012	127971/129373/130761/131404/130761	SINGLE WALL/ROOF FEED THRU ASSEMBLY 245314-63	RGB BROADCAST SERVICES	85.50		ACCE-12815	10	9		6.41	6.41	79.09
8- DIC-2011	2011-0263	26226-26231	22-JUL-2011;7-DIC-2011;12-ABR-2012; 29-MAY-2012; 12-ABR-2012	127971/129373/130761/131404/130761	LOW POWER C-BAND PRESSURE WINDOW 55001-137	RGB BROADCAST SERVICES	62.10		ACCE-12815	10	9		4.66	4.66	57.44
8- DIC-2011	2011-0263	26226-26231	22-JUL-2011;7-DIC-2011;12-ABR-2012; 29-MAY-2012; 12-ABR-2012	127971/129373/130761/131404/130761	MANUAL REGENERATIVE DEHYDRATOR 120V/60-40525B RX ANTENNA SYSTEMA MARCA MRC	RGB BROADCAST SERVICES	786.60		ACCE-12815	10	9		59.00	59.00	727.60

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2011-2012			22-JUL-2011;7-DIC-2011;12-ABR-2012;29-MAY-2012;12-ABR-2012	127971/129373/130761/131404/130761	6FT HP ANTENNA FOR 6.425-7.125GHZ SINGLE POLIRIZARTION HP6-65-P1A	RGB BROADCAST SERVICES	7,704.00		ACCE-12815	10	9		577.80	577.80	7,126.20
8- DIC-2011	2011-0263	26226-26231	22-JUL-2011;7-DIC-2011;12-ABR-2012;29-MAY-2012;12-ABR-2012	127971/129373/130761/131404/130761	STANDARD ELLIPTICAL WAVEGUIDE EW63 300 * \$23.40	RGB BROADCAST SERVICES	7,020.00		12821	10	9		526.50	526.50	6,493.50
8- DIC-2011	2011-0263	26226-26231	22-JUL-2011;7-DIC-2011;12-ABR-2012;29-MAY-2012;12-ABR-2012	127971/129373/130761/131404/130761	CONNECTOR FIXED TUNED MATES W CPR137G FOR EW63-+1635E COSTO \$292.95 C/U	RGB BROADCAST SERVICES	585.90		12816	10	9		43.94	43.94	541.96
8- DIC-2011	2011-0263	26226-26231	22-JUL-2011;7-DIC-2011;12-ABR-2012;29-MAY-2012;12-ABR-2012	127971/129373/130761/131404/130761	LEX-TWIST WR137 24.0" F137CCA2 COSTO 450.00C/U	RGB BROADCAST SERVICES	900.00		ACCE-12816	10	9		67.50	67.50	832.50
8- DIC-2011	2011-0263	26226-26231	22-JUL-2011;7-DIC-2011;12-ABR-2012;29-MAY-2012;12-ABR-2012	127971/129373/130761/131404/130761	ATTACHMENT CHARGE FOR FACTORY TUNED CONNECTORS WG3 COSTO \$45.00 C/U	RGB BROADCAST SERVICES	90.00		ACCE-12816	10	9		6.75	6.75	83.25
8- DIC-2011	2011-0263	26226-26231	22-JUL-2011;7-DIC-2011;12-ABR-2012;29-MAY-2012;12-ABR-2012	127971/129373/130761/131404/130761	STANDARD HANGERS FOR EW63 HELAIA X WAVEGUIDE 42396A-7 COSTO \$36.90 C/U	RGB BROADCAST SERVICES	332.10		ACCE-12816	10	9		24.91	24.91	307.19
8- DIC-2011	2011-0263	26226-26231	22-JUL-2011;7-DIC-2011;12-ABR-2012;29-MAY-2012;12-ABR-2012	127971/129373/130761/131404/130761	ANGLE ADAPTERS QTY.10 FOR ALL WAVEGUIDES AND COAXIAL CABLE 1/2" TO 4" 31768A. COSTO \$59.40	RGB BROADCAST SERVICES	534.60		ACCE-12816	10	9		40.10	40.10	494.50
8- DIC-2011	2011-0263	26226-26231	22-JUL-2011;7-DIC-2011;12-ABR-2012;29-MAY-2012;12-ABR-2012	127971/129373/130761/131404/130761	STANDARD GROUNDING KIT FOR 1-5/8" COAXIAL CABLE-24312A COSTO 26.10	RGB BROADCAST SERVICES	78.30		ACCE-12816	10	9		5.87	5.87	72.43

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FECHA FACT.	NUM. FACT.	NUM. P.O.	FECHA	CK NUM	DESCRIPCION	SUPLIDOR	CANTIDAD	LOCALI- ZACION	NUM. PROP.	AÑOS	MESES EN USO	DEPR ACC 30-Jun-11	DEPR Jul 11- Jun12	DEPR ACC 30-Jun-12	VALOR LIBROS 30-Jun-12
2011-2012			22-JUL-2011;7-DIC-2011;12-ABR-2012;29-MAY-2012;12-ABR-2012	127971/129373/130761/131404/130761	HOISTING GRIP FOR 1-5/8" COAXIAL CABLE-24312A COSTO \$30.60	RGB BROADCAST SERVICES	183.60		ACCE-12816	10	9		13.77	13.77	169.83
8- DIC-2011	2011-0263	26226-26231													
2011-2012			22-JUL-2011;7-DIC-2011;12-ABR-2012;29-MAY-2012;12-ABR-2012	127971/129373/130761/131404/130761	SINGLE WALL/ROOF FEED THRU ASSEMBLY 245314-63	RGB BROADCAST SERVICES	85.50		ACCE-12816	10	9		6.41	6.41	79.09
8- DIC-2011	2011-0263	26226-26231													
2011-2012			22-JUL-2011;7-DIC-2011;12-ABR-2012;29-MAY-2012;12-ABR-2012	127971/129373/130761/131404/130761	LOW POWER C-BAND PRESSURE WINDOW 55001-137	RGB BROADCAST SERVICES	62.10		ACCE-12816	10	9		4.66	4.66	57.44
8- DIC-2011	2011-0263	26226-26231													
2011-2012			22-JUL-2011;7-DIC-2011;12-ABR-2012;29-MAY-2012;12-ABR-2012	127971/129373/130761/131404/130761	MANUAL REGENERATIVE DEHYDRATOR 120V/60-40525B RX ANTENNA SYSTEMA MARCA MRC	RGB BROADCAST SERVICES	786.60		ACCE-12816	10	9		59.00	59.00	727.60
8- DIC-2011	2011-0263	26226-26231													
2011-2012			22-JUL-2011;7-DIC-2011;12-ABR-2012;29-MAY-2012;12-ABR-2012	127971/129373/130761/131404/130761	DXL5000 TRANSMITTER STD POWER DXL127T1SA COSTO \$14,678.00	RGB BROADCAST SERVICES	14,678.00		ACCE-12816	10	9		1,100.85	1,100.85	13,577.15
8- DIC-2011	2011-0263	26226-26231													
2011-2012			22-JUL-2011;7-DIC-2011;12-ABR-2012;29-MAY-2012;12-ABR-2012	127971/129373/130761/131404/130761	DXL5000 TRANSMITTER STD POWER DXL127T1SA COSTO \$14,678.00	RGB BROADCAST SERVICES	14,678.00		12822	10	9		1,100.85	1,100.85	13,577.15
8- DIC-2011	2011-0263	26226-26231													
2011-2012			22-JUL-2011;7-DIC-2011;12-ABR-2012;29-MAY-2012;12-ABR-2012	127971/129373/130761/131404/130761	DXL HOT STAND BY SHELF, INCL CONTROLLER & DUAL AC PS DXL-HS-AC	RGB BROADCAST SERVICES	3,357.90		12803	10	9		251.84	251.84	3,106.06
8- DIC-2011	2011-0263	26226-26231													
2011-2012			22-JUL-2011;7-DIC-2011;12-ABR-2012;29-MAY-2012;12-ABR-2012	127971/129373/130761/131404/130761	FOUR PORT SMA TX RF SWITCH, TERMINATION & CONTROLLER DXL-HSRFCWS	RGB BROADCAST SERVICES	697.00		12804	10	9		52.28	52.28	644.72
8- DIC-2011	2011-0263	26226-26231													



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FECHA FACT.	NUM. FACT.	NUM. P.O.	FECHA	CK NUM	DESCRIPCION	SUPLIDOR	CANTIDAD	LOCALI- ZACION	NUM. PROP.	AÑOS	MESES EN USO	DEPR ACC 30-Jun-11	DEPR Jul 11- Jun12	DEPR ACC 30-Jun-12	VALOR LIBROS 30-Jun-12
2011-2012			22-JUL-2011;7-DIC-2011;12-ABR-2012;29-MAY-2012;12-ABR-2012												
8- DIC-2011	2011-0263	26226-26231	22-JUL-2011;7-DIC-2011;12-ABR-2012;29-MAY-2012;12-ABR-2012	127971/129373/130761/131404/130761	ASI TRANSMIT MODULE 2 X ASI/SMPTE + MONITOR DXL-HSAS1-SMP-TX COSTO \$266.50 * 2	RGB BROADCAST SERVICES	533.00		12805	10	9		39.98	39.98	493.02
8- DIC-2011	2011-0263	26226-26231	22-JUL-2011;7-DIC-2011;12-ABR-2012;29-MAY-2012;12-ABR-2012	127971/129373/130761/131404/130761	T1/E1 RJ-45 MODULE; 2 X T1/E1-DXL-HSRJ	RGB BROADCAST SERVICES	389.50		ADIT 12805	10	9		29.21	29.21	360.29
8- DIC-2011	2011-0263	26226-26231	22-JUL-2011;7-DIC-2011;12-ABR-2012;29-MAY-2012;12-ABR-2012	127971/129373/130761/131404/130761	DXL5000 RECEIVER 12.7-13014 GHZ CHANNEL B/W DXL127R1SA	RGB BROADCAST SERVICES	12,095.00		ADIT 12805	10	9		907.13	907.13	11,187.87
8- DIC-2011	2011-0263	26226-26231	22-JUL-2011;7-DIC-2011;12-ABR-2012;29-MAY-2012;12-ABR-2012	127971/129373/130761/131404/130761	FIXED LINK SYSTEM ENGINEERING & INTEGRATION FOR A QUANTITY OF ONE TX/RX PAIR SYSINT-LH	RGB BROADCAST SERVICES	1,230.00		ADIT 12805	10	9		92.25	92.25	1,137.75
8- DIC-2011	2011-0263	26226-26231	22-JUL-2011;7-DIC-2011;12-ABR-2012;29-MAY-2012;12-ABR-2012	127971/129373/130761/131404/130761	7FT. WIRES RACK ASSEMBLY FOR FIXED RADIOS AC902092-1 RECEIVE SYSTEM MATRCA MRC	RGB BROADCAST SERVICES	1,215.00		12806	10	9		91.13	91.13	1,123.87
8- DIC-2011	2011-0263	26226-26231	22-JUL-2011;7-DIC-2011;12-ABR-2012;29-MAY-2012;12-ABR-2012	127971/129373/130761/131404/130761	DXL5000 RECEIVER 12.7-13.25 GHZ CHANNEL B/W DXL127R1SA	RGB BROADCAST SERVICES	12,095.00		NO TIENE #	10	9		907.13	907.13	11,187.87
8- DIC-2011	2011-0263	26226-26231	22-JUL-2011;7-DIC-2011;12-ABR-2012;29-MAY-2012;12-ABR-2012	127971/129373/130761/131404/130761	DXL5000 RECEIVER 12.7-13.25 GHZ CHANNEL B/W DXL127R1SA	RGB BROADCAST SERVICES	12,095.00		12807	10	9		907.13	907.13	11,187.87
8- DIC-2011	2011-0263	26226-26231	22-JUL-2011;7-DIC-2011;12-ABR-2012;29-MAY-2012;12-ABR-2012	127971/129373/130761/131404/130761	DXL HOT STANDBY SHELF INCL CONTROLLER & DUAL AC PS DXL-AC	RGB BROADCAST SERVICES	3,357.90		12808	10	9		251.84	251.84	3,106.06

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FECHA FACT.	NUM. FACT.	NUM. P.O.	FECHA	CK NUM	DESCRIPCION	SUPLIDOR	CANTIDAD	LOCALI- ZACION	NUM. PROP.	AÑOS	MESES EN USO	DEPR ACC 30-Jun-11	DEPR Jul 11- Jun12	DEPR ACC 30-Jun-12	VALOR LIBROS 30-Jun-12
2011-2012			22-JUL-2011;7-DIC-2011;12-ABR-2012;29-MAY-2012;12-ABR-2012	127971/129373/130761/131404/130761	PWR DIVIDER 5.9-7.3 GHZ 54000-102	RGB BROADCAST SERVICES	492.00		12809	10	9		36.90	36.90	455.10
8- DIC-2011	2011-0263	26226-26231													
2011-2012			22-JUL-2011;7-DIC-2011;12-ABR-2012;29-MAY-2012;12-ABR-2012	127971/129373/130761/131404/130761	ASI RECEIVER MODULE 2X ASI/SMTPTTE MONITOR DXL-HSASI1-SMP-RX COSTO \$266.50 *2	RGB BROADCAST SERVICES	533.00		12810	10	9		39.98	39.98	493.02
8- DIC-2011	2011-0263	26226-26231													
2011-2012			22-JUL-2011;7-DIC-2011;12-ABR-2012;29-MAY-2012;12-ABR-2012	127971/129373/130761/131404/130761	T1/E1 RJ-45 MODULE; 2 X T1/E1-DXL-HSRJ	RGB BROADCAST SERVICES	389.50		12808/12809	10	9		29.21	29.21	360.29
8- DIC-2011	2011-0263	26226-26231													
2011-2012			22-JUL-2011;7-DIC-2011;12-ABR-2012;29-MAY-2012;12-ABR-2012	127971/129373/130761/131404/130761	DXL5000 TRANSMITTER STD POWER DXL127T1SA COSTO \$14,678.00	RGB BROADCAST SERVICES	14,678.00		12810	10	9		1,100.85	1,100.85	13,577.15
8- DIC-2011	2011-0263	26226-26231													
2011-2012			22-JUL-2011;7-DIC-2011;12-ABR-2012;29-MAY-2012;12-ABR-2012	127971/129373/130761/131404/130761	FIXED LINK SYSTEMENGINEERING & INTREGRATION FOR A QUANTUIRITY OF ONE TX/RX PAIR SYSINT-LH	RGB BROADCAST SERVICES	1,230.00		12810	10	9		92.25	92.25	1,137.75
8- DIC-2011	2011-0263	26226-26231													
2011-2012			22-JUL-2011;7-DIC-2011;12-ABR-2012;29-MAY-2012;12-ABR-2012	127971/129373/130761/131404/130761	7 FT WIRES RACK ASSEMBLY FOR FIXED RADIOS AC902092-1 T1 MULTIPLEX SYSTEM MARCA MRC	RGB BROADCAST SERVICES	1,215.00		12811	10	9		91.13	91.13	1,123.87
8- DIC-2011	2011-0263	26226-26231													
2011-2012			22-JUL-2011;7-DIC-2011;12-ABR-2012;29-MAY-2012;12-ABR-2012	127971/129373/130761/131404/130761	INTRAPLEX ACS TI MUX AC RJ48C-1X-ACS-163-ACC	RGB BROADCAST SERVICES	3,015.00		NO TIENE #	10	9		226.13	226.13	2,788.87
8- DIC-2011	2011-0263	26226-26231													
2011-2012			22-JUL-2011;7-DIC-2011;12-ABR-2012;29-MAY-2012;12-ABR-2012	127971/129373/130761/131404/130761	INTRAPLEX ACS TI MUX AC RJ48C-1X-ACS-163-ACC	RGB BROADCAST SERVICES	3,015.00		12812	10	9		226.13	226.13	2,788.87
8- DIC-2011	2011-0263	26226-26231													

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FECHA FACT.	NUM. FACT.	NUM. P.O.	FECHA	CK NUM	DESCRIPCION	SUPLIDOR	CANTIDAD	LOCALI- ZACION	NUM. PROP.	AÑOS	MESES EN USO	DEPR ACC 30-Jun-11	DEPR Jul 11- Jun12	DEPR ACC 30-Jun-12	VALOR LIBROS 30-Jun-12
8- DIC-2011	2011-0263	26226-26231	22-JUL-2011;7-DIC-2011;12-ABR-2012; 29-MAY-2012; 12-ABR-2012	127971/129373/130761/131404/130761	INTERPLEX POWER SUPPLY Y SERIES 60W AC INTRAPLX SPARE OR REDUNDANT 60W UNIVERSAL AC POWER SUPLLY	RGB BROADCAST SERVICES	1,440.00		12819	10	9		108.00	108.00	1,332.00
8- DIC-2011	2011-0263	26226-26231	22-JUL-2011;7-DIC-2011;12-ABR-2012; 29-MAY-2012; 12-ABR-2012	127971/129373/130761/131404/130761	LAN BRIDGE PKG 1X-4173	RGB BROADCAST SERVICES	2,173.50		12820	10	9		163.01	163.01	2,010.49
8- DIC-2011	2011-0263	26226-26231	22-JUL-2011;7-DIC-2011;12-ABR-2012; 29-MAY-2012; 12-ABR-2012	127971/129373/130761/131404/130761	ASYNC DATA PKG 38.4-1X-4161	RGB BROADCAST SERVICES	1,372.50		12819/12820	10	9		102.94	102.94	1,269.56
8- DIC-2011	2011-0263	26226-26231	22-JUL-2011;7-DIC-2011;12-ABR-2012; 29-MAY-2012; 12-ABR-2012	127971/129373/130761/131404/130761	OFF PREM STATION PKG-1X-4102	RGB BROADCAST SERVICES	1,345.50		12819/12820	10	9		100.91	100.91	1,244.59
8- DIC-2011	2011-0263	26226-26231	22-JUL-2011;7-DIC-2011;12-ABR-2012; 29-MAY-2012; 12-ABR-2012	127971/129373/130761/131404/130761	INTRAPLEX T1 LINE & MOD RED ADD. COSTO \$2,956.50 * 2	RGB BROADCAST SERVICES	5,913.00		12819/12820	10	9		443.48	443.48	5,469.52
8- DIC-2011	2011-0263	26226-26231	22-JUL-2011;7-DIC-2011;12-ABR-2012; 29-MAY-2012; 12-ABR-2012	127971/129373/130761/131404/130761	FIXED LINK SYSTEM ENGINEERING & INTEGRATION SYSINT-LH TX ANTENNA SYSTEM MARCA MRC COSTO \$900.00 C/U *2	RGB BROADCAST SERVICES	1,800.00		12819/12820	10	9		135.00	135.00	1,665.00
8- DIC-2011	2011-0263	26226-26231	22-JUL-2011;7-DIC-2011;12-ABR-2012; 29-MAY-2012; 12-ABR-2012	127971/129373/130761/131404/130761	4FT STANDARD ANTENNA FOR 12.2-13.25 GHZ SINGLE POLIRIZATION P4-122-CXA	RGB BROADCAST SERVICES	2,529.00		12819/12820	10	9		189.68	189.68	2,339.32
8- DIC-2011	2011-0263	26226-26231	22-JUL-2011;7-DIC-2011;12-ABR-2012; 29-MAY-2012; 12-ABR-2012	127971/129373/130761/131404/130761	STANDARD ELLIPTICAL WAVEGUIDE EW127A	RGB BROADCAST SERVICES	2,835.00		12819/12820	10	9		212.63	212.63	2,622.37

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FECHA FACT.	NUM. FACT.	NUM. P.O.	FECHA	CK NUM	DESCRIPCION	SUPLIDOR	CANTIDAD	LOCALI- ZACION	NUM. PROP.	AÑOS	MESES EN USO	DEPR ACC 30-Jun-11	DEPR Jul 11- Jun12	DEPR ACC 30-Jun-12	VALOR LIBROS 30-Jun-12
8- DIC-2011	2011-0263	26226-26231	22-JUL-2011;7-DIC-2011;12-ABR-2012; 29-MAY-2012; 12-ABR-2012	127971/129373/130761/131404/130761	CONNECTOR, NON TUNABLE FACTORY ATTACHED MATES WITH WR75 CHOKE OR COVER EW127A-1127DC-2 COSTO \$302.40	RGB BROADCAST SERVICES	604.80		12813	10	9		45.36	45.36	559.44
8- DIC-2011	2011-0263	26226-26231	22-JUL-2011;7-DIC-2011;12-ABR-2012; 29-MAY-2012; 12-ABR-2012	127971/129373/130761/131404/130761	FLEXTWIST WR75, 2FT, 10.0-15.0 GHZ FLANGE: CHOKE/COVER F075ABS2 COSTO \$337.50 *2	RGB BROADCAST SERVICES	675.00		12813	10	9		50.63	50.63	624.37
8- DIC-2011	2011-0263	26226-26231	22-JUL-2011;7-DIC-2011;12-ABR-2012; 29-MAY-2012; 12-ABR-2012	127971/129373/130761/131404/130761	ATTACHMENT CHARGE FOR FACTORY TUNED CONNECTORS FOR EW52 WR3 COSTO \$45.00 * 2	RGB BROADCAST SERVICES	90.00		12813	10	9		6.75	6.75	83.25
8- DIC-2011	2011-0263	26226-26231	22-JUL-2011;7-DIC-2011;12-ABR-2012; 29-MAY-2012; 12-ABR-2012	127971/129373/130761/131404/130761	GROUNDING KIT FOR 7/8"COAXIAL 241088-2 \$21.60 *2	RGB BROADCAST SERVICES	43.20		12813	10	9		3.24	3.24	39.96
8- DIC-2011	2011-0263	26226-26231	22-JUL-2011;7-DIC-2011;12-ABR-2012; 29-MAY-2012; 12-ABR-2012	127971/129373/130761/131404/130761	SINGLE WALL/ROOF FEED-THRU ASSEMBLY FOR EW127A, EWP127A	RGB BROADCAST SERVICES	72.00		12813	10	9		5.40	5.40	66.60
8- DIC-2011	2011-0263	26226-26231	22-JUL-2011;7-DIC-2011;12-ABR-2012; 29-MAY-2012; 12-ABR-2012	127971/129373/130761/131404/130761	HOSTING GRIP FOR EW85, EW90, EW127A AND EW132 ELLIPTICAL WAVEGUIDES 29952 COSTO \$23.40	RGB BROADCAST SERVICES	46.80		12813	10	9		3.51	3.51	43.29
8- DIC-2011	2011-0263	26226-26231	22-JUL-2011;7-DIC-2011;12-ABR-2012; 29-MAY-2012; 12-ABR-2012	127971/129373/130761/131404/130761	ANGLE ADAPTER QTY. 10 FOR ALL WAVEGUIDES AND COAXIAL CABLES 1/2"TO 4"31768A COSTO \$59.40 * 5	RGB BROADCAST SERVICES	297.00		12813	10	9		22.28	22.28	274.72
8- DIC-2011	2011-0263	26226-26231	22-JUL-2011;7-DIC-2011;12-ABR-2012; 29-MAY-2012; 12-ABR-2012	127971/129373/130761/131404/130761	STANDARD HANGER QTY. 10 FOR 5/8 COAXIAL AND EW127A AND EW132 WAVEGUIDE HELIAX 42396A-9 COSTO \$24.30 * 5	RGB BROADCAST SERVICES	121.50		12813	10	9		9.11	9.11	112.39

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FECHA FACT.	NUM. FACT.	NUM. P.O.	FECHA	CK NUM	DESCRIPCION	SUPLIDOR	CANTIDAD	LOCALI- ZACION	NUM. PROP.	AÑOS	MESES EN USO	DEPR ACC 30-Jun-11	DEPR Jul 11- Jun12	DEPR ACC 30-Jun-12	VALOR LIBROS 30-Jun-12
2011-2012			22-JUL-2011;7-DIC-2011;12-ABR-2012;29-MAY-2012;12-ABR-2012	127971/129373/130761/131404/130761	WR75 PRESSURE WINDOW 55000A-75	RGB BROADCAST SERVICES	46.80		12813	10	9		3.51	3.51	43.29
8- DIC-2011	2011-0263	26226-26231													
22-JUL-2011;7-DIC-2011;12-ABR-2012;29-MAY-2012;12-ABR-2012	127971/129373/130761/131404/130761	MANUAL REGENERATIVE DEHYDRATOR 120V/60-40525B RX ANTENNA SYSTEMA MARCA MRC	RGB BROADCAST SERVICES	786.60		12813	10	9				59.00	59.00	727.60	
8- DIC-2011	2011-0263	26226-26231													
22-JUL-2011;7-DIC-2011;12-ABR-2012;29-MAY-2012;12-ABR-2012	127971/129373/130761/131404/130761	4 FT STANDARD ANTENNA FOR 12.2-13.25 GHZ SINGLE POLIZATION P4-122-CXA	RGB BROADCAST SERVICES	2,529.00		12813	10	9				189.68	189.68	2,339.32	
8- DIC-2011	2011-0263	26226-26231													
22-JUL-2011;7-DIC-2011;12-ABR-2012;29-MAY-2012;12-ABR-2012	127971/129373/130761/131404/130761	STANDARD ELLITICAL WAVEGUIDE EW127A COSTO \$18.90 * 300	RGB BROADCAST SERVICES	5,670.00		12823	10	9				425.25	425.25	5,244.75	
8- DIC-2011	2011-0263	26226-26231													
22-JUL-2011;7-DIC-2011;12-ABR-2012;29-MAY-2012;12-ABR-2012	127971/129373/130761/131404/130761	CONNECTOR NON-TUNABLE, FACTORY ATTACHED, MATES WITH WR75 CHOKE OR COVER FOR EW127A-1127DC-2 COSTO \$302.40 * 2	RGB BROADCAST SERVICES	604.80		12814	10	9				45.36	45.36	559.44	
8- DIC-2011	2011-0263	26226-26231													
22-JUL-2011;7-DIC-2011;12-ABR-2012;29-MAY-2012;12-ABR-2012	127971/129373/130761/131404/130761	ATTACHMENT CHARGE FOR FACTIORY TUNED CONNECTORS FOR EW52 WR3 \$45.00 * 2	RGB BROADCAST SERVICES	90.00		12814	10	9				6.75	6.75	83.25	
8- DIC-2011	2011-0263	26226-26231													
22-JUL-2011;7-DIC-2011;12-ABR-2012;29-MAY-2012;12-ABR-2012	127971/129373/130761/131404/130761	GROUNDING KIT QTY. 1.24"CABLE WITH 1-HOLE FACTORY ATTACHED LUG FOR 7/8"COAXIAL AND EW85, EW90-241088-2. COSTO \$21.60 *2	RGB BROADCAST SERVICES	43.20		12814	10	9				3.24	3.24	39.96	
8- DIC-2011	2011-0263	26226-26231													
22-JUL-2011;7-DIC-2011;12-ABR-2012;29-MAY-2012;12-ABR-2012	127971/129373/130761/131404/130761	SINGLE WALL/ROOF FEED-THRU ASSEMBLY FOR EW127A, EWP127A 245314-127A	RGB BROADCAST SERVICES	72.00		12814	10	9				5.40	5.40	66.60	
8- DIC-2011	2011-0263	26226-26231													

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FECHA FACT.	NUM. FACT.	NUM. P.O.	FECHA	CK NUM	DESCRIPCION	SUPLIDOR	CANTIDAD	LOCALI- ZACION	NUM. PROP.	AÑOS	MESES EN USO	DEPR ACC 30-Jun-11	DEPR Jul 11- Jun12	DEPR ACC 30-Jun-12	VALOR LIBROS 30-Jun-12
8- DIC-2011	2011-0263	26226-26231	22-JUL-2011;7-DIC-2011;12-ABR-2012;29-MAY-2012;12-ABR-2012	127971/129373/130761/131404/130761	HOISTING GRIP FOR EW85.EW90, EW127A AND EW132 ELLIPTICAL WAVEGUIDES 29958 COSTO \$23.40	RGB BROADCAST SERVICES	46.80		12814	10	9		3.51	3.51	43.29
8- DIC-2011	2011-0263	26226-26231	22-JUL-2011;7-DIC-2011;12-ABR-2012;29-MAY-2012;12-ABR-2012	127971/129373/130761/131404/130761	ANGLE ADAPTER QTY1 0 FOR ALL WAVEGUIDES AND COAXIAL COSTO \$59.40 * 8	RGB BROADCAST SERVICES	475.20		12814	10	9		35.64	35.64	439.56
8- DIC-2011	2011-0263	26226-26231	22-JUL-2011;7-DIC-2011;12-ABR-2012;29-MAY-2012;12-ABR-2012	127971/129373/130761/131404/130761	STANDARD HANGER QTY. 10 FOR 5/8 COAXIAL AND EW127A AND EW132 WAVEGUIDE HELIAX 42396A-9 COSTO \$24.30 * 8	RGB BROADCAST SERVICES	194.40		12814	10	9		14.58	14.58	179.82
8- DIC-2011	2011-0263	26226-26231	22-JUL-2011;7-DIC-2011;12-ABR-2012;29-MAY-2012;12-ABR-2012	127971/129373/130761/131404/130761	HOSTING GRIP FOR EW85, EW90, EW127A AND EW132 ELLIPTICAL WAVEGUIDES 29952 COSTO \$23.40	RGB BROADCAST SERVICES	46.80		12814	10	9		3.51	3.51	43.29
8- DIC-2011	2011-0263	26226-26231	22-JUL-2011;7-DIC-2011;12-ABR-2012;29-MAY-2012;12-ABR-2012	127971/129373/130761/131404/130761	FLEXTWIST WR75, 2FT, 10.0-15.0 GHZ FLANGE: CHOKE/COVER F075ABS2 COSTO \$337.50 *2	RGB BROADCAST SERVICES	675.00		12814	10	9		50.63	50.63	624.37
8- DIC-2011	2011-0263	26226-26231	22-JUL-2011;7-DIC-2011;12-ABR-2012;29-MAY-2012;12-ABR-2012	127971/129373/130761/131404/130761	MANUAL REGENERATIVE DEHYDRATOR 120V/60-40525B OJO AJUSTE .38 PARA CUADRAR CON LOS PAGOS.Y LA ORDEN DE COMPRA	RGB BROADCAST SERVICES	786.22		12814	10	9		58.97	58.97	727.25
8- DIC-2011	2011-0263	26226-26231	22-JUL-2011;7-DIC-2011;12-ABR-2012;29-MAY-2012;12-ABR-2012	127971/129373/130761/131404/130761	ON SITE SYSTEM (5 DAYS) COMMISSIONING INCLUDED EXPENSES TRAVEL AND LIVING (DAILY PER PERSON, INITIAL INSTALLATION & TRAINING) COSTO \$13,500.00 AL 30 JUNIO 2012 NO SE HABIA COMPLETADO	RGB BROADCAST SERVICES	-		12814	10	9		0.00	0.00	0.00
8- DIC-2011	2011-0263	26226-26231	22-JUL-2011;7-DIC-2011;12-ABR-2012;29-MAY-2012;12-ABR-2012	127971/129373/130761/131404/130761	PERFORMANCE BOND	RGB BROADCAST SERVICES	3,076.34		12814	10	9		230.73	230.73	2,845.61

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FECHA FACT.	NUM. FACT.	NUM. P.O.	FECHA	CK NUM	DESCRIPCION	SUPLIDOR	CANTIDAD	LOCALI- ZACION	NUM. PROP.	AÑOS	MESES EN USO	DEPR ACC 30-Jun-11	DEPR Jul 11- Jun12	DEPR ACC 30-Jun-12	VALOR LIBROS 30-Jun-12
2011-2012										10	9		0.00	0.00	0.00
									N/A	10	9		0.00	0.00	0.00
										10	9		0.00	0.00	0.00
										10	9		0.00	0.00	0.00
										10	9		0.00	0.00	0.00
2/6/2012	2.37E+09	12-00245	5/7/2012	131154	OCEAN FREIGHT	DB SCHENKER-ACARREO PO#26226	688.84			10	9		51.66	51.66	637.18
2/6/2012	2.37E+09	12-00245	5/7/2012	131154	BUNKER	DB SCHENKER-ACARREO PO#26226	75.00			10	9		5.63	5.63	69.37
2/6/2012	2.37E+09	12-00245	5/7/2012	131154	DELIVERY CHARGES	DB SCHENKER-ACARREO PO#26226	142.10		ACARREO PO#26226	10	9		10.66	10.66	131.44
2/6/2012	2.37E+09	12-00245	5/7/2012	131154	LOCAL TAX CLERANCE	DB SCHENKER-ACARREO PO#26226	25.00		ACARREO PO#26226	10	9		1.88	1.88	23.12
2/6/2012	2.37E+09	12-00245	5/7/2012	131154	TRANSPORT INSURANCE	DB SCHENKER-ACARREO PO#26226	296.88		ACARREO PO#26226	10	9		22.27	22.27	274.61
2/6/2012	2.37E+09	12-00245	5/7/2012	131154	THC	DB SCHENKER-ACARREO PO#26226	65.00		ACARREO PO#26226	10	9		4.88	4.88	60.12
2/6/2012	2.37E+09	12-00245	5/7/2012	131154	OCEAN FREIGHT	DB SCHENKER-ACARREO PO#26226	1,195.40		ACARREO PO#26226	10	9		89.66	89.66	1,105.74
2/6/2012	2.37E+09	12-00245	5/7/2012	131154	DELIVERY CHARGES	DB SCHENKER-ACARREO PO#26226	75.00		ACARREO PO#26226	10	9		5.63	5.63	69.37
2/6/2012	2.37E+09	12-00245	5/7/2012	131154	LOCAL TAX CLERANCE	DB SCHENKER-ACARREO PO#26226	25.00		ACARREO PO#26226	10	9		1.88	1.88	23.12
2/6/2012	2.37E+09	12-00245	5/7/2012	131154	THC	DB SCHENKER-ACARREO PO#26226	150.00		ACARREO PO#26226	10	9		11.25	11.25	138.75
2/6/2012	2.37E+09	12-00245	5/7/2012	131154	TRANSPORT INSURANCE	DB SCHENKER-ACARREO PO#26226	209.88		ACARREO PO#26226	10	9		15.74	15.74	194.14
2/6/2012	2.37E+09	12-00245	5/7/2012	131154	OCEAN FREIGHT	DB SCHENKER-ACARREO PO#26226	1,649.60		ACARREO PO#26226	10	9		123.72	123.72	1,525.88
2/29/2012	2.37E+09	12-00271	5/7/2012	131154	TRANSPORT INSURANCE	DB SCHENKER-ACARREO PO#26226	1,254.30		ACARREO PO#26226	10	9		94.07	94.07	1,160.23
2/29/2012	2.37E+09	12-00271	5/7/2012	131154	OCEAN FREIGHT	DB SCHENKER-ACARREO PO#26226	518.00		ACARREO PO#26226	10	9		38.85	38.85	479.15
2/29/2012	2.37E+09	12-00271	5/7/2012	131154	AUMENTO DE PRECIO EN ORDEN DE COMPRA	DB SCHENKER-ACARREO PO#26226	622.70		ACARREO PO#26226	10	9		46.70	46.70	576.00
3/6/2012	2.37E+09	12-00270	5/16/2012	131270	OCEAN FREIGHT	DB SCHENKER-ACARREO PO#26226	2,995.00		ACARREO PO#26226	10	9		224.63	224.63	2,770.37
3/6/2012	2.37E+09	12-00270	5/16/2012	131270	BUNKER	DB SCHENKER-ACARREO PO#26226	1,050.00		ACARREO PO#26226	10	9		78.75	78.75	971.25
3/6/2012	2.37E+09	12-00270	5/16/2012	131270	ORIGIN COSTS	DB SCHENKER-ACARREO PO#26226	667.00		ACARREO PO#26226	10	9		50.03	50.03	616.97
3/6/2012	2.37E+09	12-00270	5/16/2012	131270	TERMINAL HANDLING CHARGE	DB SCHENKER-ACARREO PO#26226	270.00		ACARREO PO#26226	10	9		20.25	20.25	249.75
3/6/2012	2.37E+09	12-00270	5/16/2012	131270	DELIVERY CHARGES	DB SCHENKER-ACARREO PO#26226	495.00		ACARREO PO#26226	10	9		37.13	37.13	457.87
3/6/2012	2.37E+09	12-00270	5/16/2012	131270	TRANSPORT INSURANCE	DB SCHENKER-ACARREO PO#26226	125.00		ACARREO PO#26226	10	9		9.38	9.38	115.62
									ACARREO PO#26226	10	9		0.00	0.00	0.00
12- JUN -2012	300578011	26318	20-JUL - 2012	132025	120/240 V 20KV 1 PHASE DIESEL TANQUE INTEGRADO	RIMCO, INC.	13,650.00		ACARREO PO#26226	10	9		1,023.75	1,023.75	12,626.25
									ACARREO PO#26226	10	9		0.00	0.00	0.00

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09- DIC- 2	2012-0020	26211-26218	22-JUL- 2011;7--DIC- 2011; 12- ABR-2012	127980; 129375 ; 130760	EQUIPO PARA EL PROYECTO DE TRANSMISORES BOOSTER ASREA LUQUILLO/UTUADO. HARRIS NETVX SFN AT STUDIO SITE EQUIPMENT. ROHS 5RU, 17 SLOT, AC "STARTER SYSTEM"INCLUDE CONTROLLER, ONE PS, 2 FANS, CIB, RCB, EARS, US CORD & A22 SYSTEM CONTROLLER PART#HALRSYS-1700AC-A22 COSTO \$9,800	D'SIGNAGE, INC	9,800.00		12845	10	9			735.00	735.00	9,065.00
09- DIC- 2	2012-0020	26211-26218	22-JUL- 2011;7--DIC- 2011; 12- ABR-2012	127980; 129375 ; 130760	EQUIPO PARA EL PROYECTO DE TRANSMISORES BOOSTER ASREA LUQUILLO/UTUADO. HARRIS NETVX SFN AT STUDIO SITE EQUIPMENT. PRIMARY OR REDUNTANT SYSTEM CONTROLLER W/ BALCK-BURST PART#HALRSYS-A22-CTL COSTO \$4,900.00	D'SIGNAGE, INC	4,900.00			10	9			367.50	367.50	4,532.50
09- DIC- 2	2012-0020	26211-26218	22-JUL- 2011;7--DIC- 2011; 12- ABR-2012	127980; 129375 ; 130760	EQUIPO PARA EL PROYECTO DE TRANSMISORES BOOSTER ASREA LUQUILLO/UTUADO. HARRIS NETVX SFN AT STUDIO SITE EQUIPMENT. ROHS AC POWER SUPPLY 90-264V, 3.2A PART#HALPRWR-SUP-AC COSTO \$1,470	D'SIGNAGE, INC	1,470.00		12829	10	9			110.25	110.25	1,359.75
09- DIC- 2	2012-0020	26211-26218	22-JUL- 2011;7--DIC- 2011; 12- ABR-2012	127980; 129375 ; 130760	EQUIPO PARA EL PROYECTO DE TRANSMISORES BOOSTER ASREA LUQUILLO/UTUADO. HARRIS NETVX SFN AT STUDIO SITE EQUIPMENT. MEPEG 2 ROHS TRANSPORT STREAM MULTIPLEXER/DEMUTIPLE XER CARD. COSTO \$9,408.00 *	D'SIGNAGE, INC	18,816.00		12829	10	9			1,411.20	1,411.20	17,404.80
09- DIC- 2	2012-0020	26211-26218	22-JUL- 2011;7--DIC- 2011; 12- ABR-2012	127980; 129375 ; 130760	EQUIPO PARA EL PROYECTO DE TRANSMISORES BOOSTER ASREA LUQUILLO/UTUADO. HARRIS NETVX SFN AT STUDIO SITE EQUIPMENT. VIDEM ELEMENT MANAGER SOFTWARE FOR 5 SEATS PART#HALEMS-VIDIEM COSTO 5,880.00	D'SIGNAGE, INC	5,880.00		12829	10	9			441.00	441.00	5,439.00



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2011-2012																
09- DIC- 2	2012-0020	26211-26218	22-JUL- 2011; 7--DIC- 2011; 12- ABR-2012	127980; 129375 ; 130760	EQUIPO PARA EL PROYECTO DE TRANSMISORES BOOSTER ASREA LUQUILLO/ UTUADO. HARRIS NETVX SFN AT STUDIO SITE EQUIPMENT. ASSY SYNCRONY MNA DIHSTRIBUTED TRANSMISSION AND MOBILE NETWORK ADAPTER PART#SYNCMNA-DTS COSTO \$34545	D'SIGNAGE, INC	34,545.00		12829	10	9			2,590.88	2,590.88	31,954.12
09- DIC- 2	2012-0020	26211-26218	22-JUL- 2011; 7--DIC- 2011; 12- ABR-2012	127980; 129375 ; 130760	EQUIPO PARA EL PROYECTO DE TRANSMISORES BOOSTER ASREA LUQUILLO/ UTUADO. HARRIS NETVX SFN AT STUDIO SITE EQUIPMENT. EXCITER, APEX M2X (ATSC) APEX M2X™ MULTI STANDARD EXCITER W ATSCSOFTWARE UPGRADEABLE TO MPH, SFN RTAC TM PART#M2X-A COSTO \$20,000.00 * 2 EQUIPOS	D'SIGNAGE, INC	40,000.00		12829	10	9			3,000.00	3,000.00	37,000.00
09- DIC- 2	2012-0020	26211-26218	22-JUL- 2011; 7--DIC- 2011; 12- ABR-2012	127980; 129375 ; 130760	EQUIPO PARA EL PROYECTO DE TRANSMISORES BOOSTER ASREA LUQUILLO/ UTUADO. HARRIS NETVX SFN AT STUDIO SITE EQUIPMENT. ONE KEY ACTIVATES SOFTWARE IN THE M2X EXCITER TO OPERATE IN SFN MODE PART#M2X-SW-SFN COSTO \$4,900.00 * 2	D'SIGNAGE, INC	9,800.00		12829	10	9			735.00	735.00	9,065.00
09- DIC- 2	2012-0020	26211-26218	22-JUL- 2011; 7--DIC- 2011; 12- ABR-2012	127980; 129375 ; 130760	EQUIPO PARA EL PROYECTO DE TRANSMISORES BOOSTER ASREA LUQUILLO/ UTUADO. HARRIS NETVX SFN AT STUDIO SITE EQUIPMENT. APEX M2X™ GPS INPUT OPTION INTEGRATED GLOBAL POSITIOING SATELLITE INPUT. PART#M2X-OPT-G COSTO \$2,450.00 * 2	D'SIGNAGE, INC	4,900.00		12831/12832	10	9			367.50	367.50	4,532.50

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FECHA FACT.	NUM. FACT.	NUM. P.O.	FECHA	CK NUM	DESCRIPCION	SUPLIDOR	CANTIDAD	LOCALI- ZACION	NUM. PROP.	AÑOS	MESES EN USO	DEPR ACC 30-Jun-11	DEPR Jul 11- Jun12	DEPR ACC 30-Jun-12	VALOR LIBROS 30-Jun-12	
09- DIC- 2	2012-0020	26211-26218	22-JUL- 2011;7--DIC- 2011; 12- ABR-2012	127980; 129375 ; 130760	EQUIPO PARA EL PROYECTO DE TRANSMISORES BOOSTER ASREA LUQUILLO/UTUADO. HARRIS NETVX SFN AT STUDIO SITE EQUIPMENT. APEX M2X TM UPS OPTION BUILT IN UNINTERRUPTIBLE POWER SUPPLY PART#M2X-OPT-U COSTO \$980.00*2	D'SIGNAGE, INC	1,960.00		12831/12832	10	9			147.00	147.00	1,813.00
					EQUIPO PARA EL PROYECTO DE TRANSMISORES BOOSTER ASREA LUQUILLO/UTUADO. HARRIS NETVX SFN AT STUDIO SITE EQUIPMENT. EXCITER UPGRADE KIT PART#M2X-OPT-U COSTO \$980.00 * 2		2,938.24		12831/12832	10	9			220.37	220.37	2,717.87
09- DIC- 2	2012-0020	26211-26218	22-JUL- 2011;7--DIC- 2011; 12- ABR-2012	127980; 129375 ; 130760	EQUIPO PARA EL PROYECTO DE TRANSMISORES BOOSTER ASREA LUQUILLO/UTUADO. HARRIS NETVX SFN AT STUDIO SITE EQUIPMENT. ATSC MH SOFTWARE KEY FOR M2X PART#M2X-SW-MH COSTO \$4,117.65 *6	D'SIGNAGE, INC	24,705.90		12831/12832	10	9			1,852.94	1,852.94	22,852.96
09- DIC- 2	2012-0020	26211-26218	22-JUL- 2011;7--DIC- 2011; 12- ABR-2012	127980; 129375 ; 130760	EQUIPO PARA EL PROYECTO DE TRANSMISORES BOOSTER ASREA LUQUILLO/UTUADO. HARRIS NETVX SFN AT STUDIO SITE EQUIPMENT. GPS ANTENNA KIT PART#GPS-ANT-KIT-HG COSTO \$739.51 *4	D'SIGNAGE, INC	2,958.04		12831/12832	10	9			221.85	221.85	2,736.19
09- DIC- 2	2012-0020	26211-26218	22-JUL- 2011;7--DIC- 2011; 12- ABR-2012	127980; 129375 ; 130760	EQUIPO PARA EL PROYECTO DE TRANSMISORES BOOSTER ASREA LUQUILLO/UTUADO. HARRIS NETVX SFN AT STUDIO SITE EQUIPMENT. GPS SPLITTER 1 X 4 PART#GPSS14-P110-5-SF COSTOS 552.62 * 4	D'SIGNAGE, INC	2,210.48		12831/12832	10	9			165.79	165.79	2,044.69

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2011-2012																
09- DIC- 2	2012-0020	26211-26218	22-JUL- 2011;7--DIC- 2011; 12- ABR-2012	127980; 129375 ; 130760	EQUIPO PARA EL PROYECTO DE TRANSMISORES BOOSTER ASREA LUQUILLO/UTUADO. HARRIS NETVX SFN AT STUDIO SITE EQUIPMENT. CBL, SMA TO SMA 25FT RG223 PART#9529254002 COSTO \$30.88 *16	D'SIGNAGE, INC	494.08		12831/12832	10	9			37.06	37.06	457.02
09- DIC- 2	2012-0020	26211-26218	22-JUL- 2011;7--DIC- 2011; 12- ABR-2012	127980; 129375 ; 130760	EQUIPO PARA EL PROYECTO DE TRANSMISORES BOOSTER ASREA LUQUILLO/UTUADO. HARRIS NETVX SFN AT STUDIO SITE EQUIPMENT. TRANSMITTER UAX-1000AT WITH 44RU DELUXE RA HARRIS MAXIVA SERIES UAX-10000AT COSTO \$57,771.00	D'SIGNAGE, INC	57,771.00		12831/12832	10	9			4,332.83	4,332.83	53,438.17
09- DIC- 2	2012-0020	26211-26218	22-JUL- 2011;7--DIC- 2011; 12- ABR-2012	127980; 129375 ; 130760	EQUIPO PARA EL PROYECTO DE TRANSMISORES BOOSTER ASREA LUQUILLO/UTUADO. HARRIS NETVX SFN AT STUDIO SITE EQUIPMENT. DUAL DRIVE OPTION ATSC 4 RU MULTI STANDARD TRANSMITTER COSTO \$19,600.00	D'SIGNAGE, INC	19,600.00		12831/12832	10	9			1,470.00	1,470.00	18,130.00
09- DIC- 2	2012-0020	26211-26218	22-JUL- 2011;7--DIC- 2011; 12- ABR-2012	127980; 129375 ; 130760	EQUIPO PARA EL PROYECTO DE TRANSMISORES BOOSTER ASREA LUQUILLO/UTUADO. HARRIS NETVX SFN AT STUDIO SITE EQUIPMENT. ONE KEY ACTIVES SOFTWARE IN THE M2X EXCITER TO OPERATE IN SFN MODE PART#M2X-SW- SFN COSTO \$4,900 *2	D'SIGNAGE, INC	9,800.00		12833	10	9			735.00	735.00	9,065.00
09- DIC- 2	2012-0020	26211-26218	22-JUL- 2011;7--DIC- 2011; 12- ABR-2012	127980; 129375 ; 130760	EQUIPO PARA EL PROYECTO DE TRANSMISORES BOOSTER ASREA LUQUILLO/UTUADO. HARRIS NETVX SFN AT STUDIO SITE EQUIPMENT. 1KW UHF TUNABLE FILTER REFLECTIVE 1KW ATSC AIR COOLED IV/V PART#FL1000AT	D'SIGNAGE, INC	3,421.07		12834	10	9			256.58	256.58	3,164.49

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FECHA FACT.	NUM. FACT.	NUM. P.O.	FECHA	CK NUM	DESCRIPCION	SUPLIDOR	CANTIDAD	LOCALI- ZACION	NUM. PROP.	AÑOS	MESES EN USO	DEPR ACC 30-Jun-11	DEPR Jul 11- Jun12	DEPR ACC 30-Jun-12	VALOR LIBROS 30-Jun-12	
09- DIC- 2	2012-0020	26211-26218	22-JUL- 2011;7--DIC- 2011; 12- ABR-2012	127980; 129375 ; 130760	EQUIPO PARA EL PROYECTO DE TRANSMISORES BOOSTER ASREA LUQUILLO/ UTUADO. HARRIS NETVX SFN AT STUDIO SITE EQUIPMENT. 1-5/8"RF LINE KIT, PART#UAX-LK-1 COSTO \$3,292.80	D'SIGNAGE, INC	3,292.80		12834	10	9			246.96	246.96	3,045.84
09- DIC- 2	2012-0020	26211-26218	22-JUL- 2011;7--DIC- 2011; 12- ABR-2012	127980; 129375 ; 130760	EQUIPO PARA EL PROYECTO DE TRANSMISORES BOOSTER ASREA LUQUILLO/ UTUADO. HARRIS NETVX SFN AT STUDIO SITE EQUIPMENT. APEX M2X TM GPS INPUT OPTION UAX GPS PART#UAX-OPT-2 COSTO \$2,450.00 * 2	D'SIGNAGE, INC	4,900.00		12835	10	9			367.50	367.50	4,532.50
09- DIC- 2	2012-0020	26211-26218	22-JUL- 2011;7--DIC- 2011; 12- ABR-2012	127980; 129375 ; 130760	EQUIPO PARA EL PROYECTO DE TRANSMISORES BOOSTER ASREA LUQUILLO/ UTUADO. HARRIS NETVX SFN AT STUDIO SITE EQUIPMENT. APEX MX2 TM UPS UAX OPTION PART#UAX- OPT-U COSTO \$980.00 * 2	D'SIGNAGE, INC	1,960.00		12834	10	9			147.00	147.00	1,813.00
09- DIC- 2	2012-0020	26211-26218	22-JUL- 2011;7--DIC- 2011; 12- ABR-2012	127980; 129375 ; 130760	EQUIPO PARA EL PROYECTO DE TRANSMISORES BOOSTER ASREA LUQUILLO/ UTUADO. HARRIS NETVX SFN AT STUDIO SITE EQUIPMENT. TRANSMITTER UAX-1000AT WITH 44RU DELUXE RA HARRIS MAXIMA SERIES UAX-1000AT COSTO \$57,771.00	D'SIGNAGE, INC	57,771.00		12834	10	9			4,332.83	4,332.83	53,438.17
09- DIC- 2	2012-0020	26211-26218	22-JUL- 2011;7--DIC- 2011; 12- ABR-2012	127980; 129375 ; 130760	EQUIPO PARA EL PROYECTO DE TRANSMISORES BOOSTER ASREA LUQUILLO/ UTUADO. HARRIS NETVX SFN AT STUDIO SITE EQUIPMENT. DUAL DRIVE OTION ATSC PART#UAX- DDAT ATSC SOFTWARE COSTO \$19,600.00	D'SIGNAGE, INC	19,600.00		12834	10	9			1,470.00	1,470.00	18,130.00

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FECHA FACT.	NUM. FACT.	NUM. P.O.	FECHA	CK NUM	DESCRIPCION	SUPLIDOR	CANTIDAD	LOCALI- ZACION	NUM. PROP.	AÑOS	MESES EN USO	DEPR ACC 30-Jun-11	DEPR Jul 11- Jun12	DEPR ACC 30-Jun-12	VALOR LIBROS 30-Jun-12	
09- DIC- 2	2012-0020	26211-26218	22-JUL- 2011;7--DIC- 2011; 12- ABR-2012	127980; 129375 ; 130760	EQUIPO PARA EL PROYECTO DE TRANSMISORES BOOSTER ASREA LUQUILLO/UTUADO. HARRIS NETVX SFN AT STUDIO SITE EQUIPMENT. ONE KEY ACTIVATES SOFTWARE PART#M2X-SW-SFN COSTO \$4,900.00 *2	D'SIGNAGE, INC	9,800.00		12836	10	9			735.00	735.00	9,065.00
09- DIC- 2	2012-0020	26211-26218	22-JUL- 2011;7--DIC- 2011; 12- ABR-2012	127980; 129375 ; 130760	EQUIPO PARA EL PROYECTO DE TRANSMISORES BOOSTER ASREA LUQUILLO/UTUADO. HARRIS NETVX SFN AT STUDIO SITE EQUIPMENT. 1KW UHF TUNABLE FILTER REFLECTIVE 1KW ATSC AIR COOLED FILTER PART#FL-1000AT COSTO \$3,421.07	D'SIGNAGE, INC	3,421.07		12837	10	9			256.58	256.58	3,164.49
09- DIC- 2	2012-0020	26211-26218	22-JUL- 2011;7--DIC- 2011; 12- ABR-2012	127980; 129375 ; 130760	EQUIPO PARA EL PROYECTO DE TRANSMISORES BOOSTER ASREA LUQUILLO/UTUADO. HARRIS NETVX SFN AT STUDIO SITE EQUIPMENT. 15/8" RF LINE KIT, FLANGED U PART#UAX-LK-1 COSTO \$3,292.80	D'SIGNAGE, INC	3,292.80		12837	10	9			246.96	246.96	3,045.84
09- DIC- 2	2012-0020	26211-26218	22-JUL- 2011;7--DIC- 2011; 12- ABR-2012	127980; 129375 ; 130760	EQUIPO PARA EL PROYECTO DE TRANSMISORES BOOSTER ASREA LUQUILLO/UTUADO. HARRIS NETVX SFN AT STUDIO SITE EQUIPMENT. APEX M2X TM GPS INPUT OPTION UAX GPS PART#UAX-OPT-2 COSTO \$2,450.00 * 2	D'SIGNAGE, INC	4,900.00		12838	10	9			367.50	367.50	4,532.50
09- DIC- 2	2012-0020	26211-26218	22-JUL- 2011;7--DIC- 2011; 12- ABR-2012	127980; 129375 ; 130760	EQUIPO PARA EL PROYECTO DE TRANSMISORES BOOSTER ASREA LUQUILLO/UTUADO. HARRIS NETVX SFN AT STUDIO SITE EQUIPMENT. APEX MX2 TM UPS UAX OPTION PART#UAX-OPT-U COSTO \$980.00 * 2	D'SIGNAGE, INC	1,960.00		12836	10	9			147.00	147.00	1,813.00

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FECHA FACT.	NUM. FACT.	NUM. P.O.	FECHA	CK NUM	DESCRIPCION	SUPLIDOR	CANTIDAD	LOCALI- ZACION	NUM. PROP.	AÑOS	MESES EN USO	DEPR ACC 30-Jun-11	DEPR Jul 11- Jun12	DEPR ACC 30-Jun-12	VALOR LIBROS 30-Jun-12	
2011-2012																
09- DIC- 2	2012-0020	26211-26218	22-JUL- 2011;7--DIC- 2011; 12- ABR-2012	127980; 129375 ; 130760	EQUIPO PARA EL PROYECTO DE TRANSMISORES BOOSTER ASREA LUQUILLO/ UTUADO. HARRIS NETVX SFN AT STUDIO SITE EQUIPMENT. ANDREWS 1- 5/8"EIA FLANGE GAS PASS FOR HJ850B PART#AND78AS COSTO \$647.83	D'SIGNAGE, INC	647.83		12836	10	9			48.59	48.59	599.24
09- DIC- 2	2012-0020	26211-26218	22-JUL- 2011;7--DIC- 2011; 12- ABR-2012	127980; 129375 ; 130760	EQUIPO PARA EL PROYECTO DE TRANSMISORES BOOSTER ASREA LUQUILLO/ UTUADO. HARRIS NETVX SFN AT STUDIO SITE EQUIPMENT. 1 DAY QUICKSTART COMMISSIONING COSTO \$2,420.00 * 12	D'SIGNAGE, INC	0.00		12837	10	9			0.00	0.00	0.00
09- DIC- 2	2012-0020	26211-26218	22-JUL- 2011;7--DIC- 2011; 12- ABR-2012	127980; 129375 ; 130760	EQUIPO PARA EL PROYECTO DE TRANSMISORES BOOSTER ASREA LUQUILLO/ UTUADO. Service tx check out HARRIS NETVX SFN AT STUDIO SITE EQUIPMENT. 1-2 CABINET CHECKOUT 10 DAYS COSTO \$28457.00	D'SIGNAGE, INC	0.00		12837	10	9			0.00	0.00	0.00
09- DIC- 2	2012-0020	26211-26218	22-JUL- 2011;7--DIC- 2011; 12- ABR-2012	127980; 129375 ; 130760	EQUIPO PARA EL PROYECTO DE TRANSMISORES BOOSTER ASREA LUQUILLO/ UTUADO. Ajuste para cuadrar con los pagos Ya que la totalidad de los equipos ascienden segun orden \$429,210.83 menos commis. \$29,040.00 menos check out \$28,457.00 = 371,713.83 versus los pagos \$344,208.37, por lo que se ajusta \$27,505.46.	D'SIGNAGE, INC	(27,505.46)		N/A	10	9				0.00	(27,505.46)
09- DIC- 2	2012-0020	26211-26218	22-JUL- 2011;7--DIC- 2011; 12- ABR-2012	127980; 129375 ; 130760	EQUIPO PARA EL PROYECTO DE TRANSMISORES BOOSTER ASREA LUQUILLO/ UTUADO. HARRIS NETVX SFN AT STUDIO SITE EQUIPMENT. Performance bond \$4,198.52	D'SIGNAGE, INC	4,198.52		N/A	10	9			314.89	314.89	3,883.63
										10			0.00	0.00	0.00	
TOTAL ADICIONES FY 2012								705,497.78						54,975.45	54,975.45	650,522.33