

CORPORACION DE PUERTO RICO PARA LA DIFUSION PUBLICA
VEHICULOS DE MOTOR
JUNIO 30, 2012

VE178000 1112	FECHA ADQUISICION	AÑO	DESCRIPCION	COSTO	VIDA UTIL	M U	TABLILLA	MESES EN USO	DEPRECIACION ACUMULADA 6/30/2011	DEPRECIACION FY 2012	DEPRECIACION ACUMULADA 30-Jun-12	VALOR EN LIBROS 30-Jun-12
	01-Jan-86	1986	GELEBBRYN CHEVROLET	5,147.31	30	30	BK0-439	12	5,147.31	0.00	5,147.31	0.00
	1989		CAMION INTERNATIONAL-RECONSTRUCCION	15,184.20	60	60	01513-H	12	15,184.20	0.00	15,184.20	0.00
	1990		FORD 1974-REMOTO.MAYAOUEZ	4,161.11	60	60	01515-H	12	4,161.11	0.00	4,161.11	0.00
	04-13-92	1992	FORD EXPLORER 4X4 S# 1FMDU34X7NUC-26886	18,267.00	60	60	465-162	12	18,267.00	0.00	18,267.00	0.00
	04-13-92	1992	FORD EXPLORER 4X4 S# 1FMDU34X7NUC-26885	18,267.00	60	60	465-161	12	18,267.00	0.00	18,267.00	0.00
	04-13-92	1992	FORD EXPLORER 4X4 S# 1FMDU34X5NUC-26884	19,382.00	60	60	465-160	12	19,382.00	0.00	19,382.00	0.00
	04-22-92	1992	FORD AEROSTAR VAN S# 1FTDA14U7NZA-82166	17,030.00	60	60	465-165	12	17,030.00	0.00	17,030.00	0.00
	04-22-92	1992	FORD AEROSTAR VAN S# 1FTDA14U9NZA-82167	17,030.00	60	60	465-166	12	17,030.00	0.00	17,030.00	0.00
	04-22-92	1992	FORD AEROSTAR WAGON S# 1FTDA14U8NZA-82169	17,696.00	60	60	38V-835	12	17,696.00	0.00	17,696.00	0.00
	04-22-92	1992	FORD AEROSTAR WAGON S# 1FTDA14U6NZA-82168	18,331.00	60	60	38V-836	12	18,331.00	0.00	18,331.00	0.00
	04-22-92	1992	FORD AEROSTAR WAGON S# 1FTDA14U4NZA-82170	19,211.00	60	60	38V-830	12	19,211.00	0.00	19,211.00	0.00
	04-22-92	1992	FORD E-350 CLUB WAGON S# 1FBJS31H5NHA-71132	20,413.00	60	60	BJC-834	12	20,413.00	0.00	20,413.00	0.00
	04-22-92	1992	FORD E-350 CARGO VAN S# 1FTHS247NHA-71133	18,209.00	60	60	465-359	12	18,209.00	0.00	18,209.00	0.00
	04-22-92	1992	FORD TAURUS S# 1FACP50U9NA1-91398	15,762.00	60	60	BJC-837	12	15,762.00	0.00	15,762.00	0.00
	05-06-92	1992	FORD F-350 W/ALUMINUM VAN S# 1FDKF37H8NNA-66608	24,857.00	60	60	465-173	12	24,857.00	0.00	24,857.00	0.00
	05-18-92	1992	FORD F-350 S# 1FTHF26HNNA-66606	23,767.00	60	60	465-168	12	23,767.00	0.00	23,767.00	0.00
	06-25-92	1992	FORD F-350 W/LIFTER S# 31FDKF38G3NNA-66607	25,684.00	60	60	465-174	12	25,684.00	0.00	25,684.00	0.00
	10-14-93	1993	FORD-UNIDAD PROD 14' S# 1FDKE37H5PHB76086	69,936.58	60	60	502-364	12	69,936.58	0.00	69,936.58	0.00
	10-14-93	1993	HINO-UNIDAD PROD 18' S# JHBFB1549P1S10209	91,892.91	60	60	502-363	12	91,892.91	0.00	91,892.91	0.00
	10-11-94	1994	FORD EXPLORER 4X4 S# 1FMDU32XRUD-01835	22,123.00	60	60	BVM-792	12	22,123.00	0.00	22,123.00	0.00
	10-31-94	1994	FORD EXPLORER 4X4 S# 1FMDU34X1RUD-87691	22,123.00	60	60	BWC-419	12	22,123.00	0.00	22,123.00	0.00
	10-31-94	1994	FORD EXPLORER 4X4 S# 1FMDU34X1RUD-87693	22,123.00	60	60	BWB-606	12	22,123.00	0.00	22,123.00	0.00
	11-22-94	1995	FORD EXPLORER 4X4 S# 1FMDU34X3RUD-87692	22,123.00	60	60	BWL-267	12	22,123.00	0.00	22,123.00	0.00
	11-22-94	1995	FORD E-350 CLUB WAGON S# 1FBJS31H1SHA-13160	23,534.00	60	60	530-356	12	23,534.00	0.00	23,534.00	0.00
	09-15-95	1995	FORD VAN F350-UM NOTI6-1FTJS34H4SHA13323-539553	96,129.00	60	60	539-553	12	96,129.00	0.00	96,129.00	0.00
	09-15-95	1995	FORD VAN F350-UM NOTI6-1FTJS34H1SHB20149-539554	96,129.00	60	60	539-554	12	96,129.00	0.00	96,129.00	0.00
	09-15-95	1995	FORD VAN F350-UM NOTI6-1FTJS34H6SHB32619-539555	96,129.00	60	60	539-555	12	96,129.00	0.00	96,129.00	0.00
	10-24-95	1995	MITSUBISHI EXPO 95 JA3AD59GXTZ002066-CCJ359	18,595.00	60	60	CCJ-359	12	18,595.00	0.00	18,595.00	0.00
	10-24-95	1995	MITSUBISHI EXPO 95 JA3AD59GXTZ002064-CCJ367	18,595.00	60	60	CCJ-367	12	18,595.00	0.00	18,595.00	0.00
	10-24-95	1995	MITSUBISHI EXPO 95 JA3AD59GXTZ001991-CCJ372	18,595.00	60	60	CCJ-372	12	18,595.00	0.00	18,595.00	0.00
	10-24-95	1995	MITSUBISHI MONTERO 95 JA4MR131H4S031367-CCJ369	22,195.00	60	60	CCJ-369	12	22,195.00	0.00	22,195.00	0.00
	10-24-95	1995	MITSUBISHI MONTERO 95 JA4MR131H4S031427-CCJ370	22,195.00	60	60	CCJ-370	12	22,195.00	0.00	22,195.00	0.00
	10-24-95	1995	MITSUBISHI MONTERO 95 JA4MR131H4S031604-CCJ371	22,195.00	60	60	CCJ-371	12	22,195.00	0.00	22,195.00	0.00
	10-23-98	1999	MITSUBISHI MONTERO 99 JA4MR31H2XJ001730-DFL-266	19,926.00	60	22	DFL-266	12	19,926.00	0.00	19,926.00	0.00
	20-Mar-00	2000	JEEP CHEROKEE M# 1J4FF28S4YL220563	20,902.00	60	39	DXJ-885	12	20,902.00	0.00	20,902.00	0.00
	20-Mar-00	2000	JEEP CHEROKEE M# 1J4FF28S8YL220565	20,902.00	60	39	DXJ-866	12	20,902.00	0.00	20,902.00	0.00
	20-Mar-00	2000	JEEP CHEROKEE M# 1J4FF28SXYL220566	20,902.00	60	39	DXJ-887	12	20,902.00	0.00	20,902.00	0.00
	20-Mar-00	2000	JEEP CHEROKEE M# 1J4FF28S1YL220567	20,902.00	60	39	DXJ-888	12	20,902.00	0.00	20,902.00	0.00
	20-Mar-00	2000	JEEP CHEROKEE M# 1J4FF28S3YL220568	20,902.00	60	39	DXJ-889	12	20,902.00	0.00	20,902.00	0.00
	20-Mar-00	2000	JEEP CHEROKEE M# 1J4FF28S5YL220569	20,902.00	60	39	DXJ-890	12	20,902.00	0.00	20,902.00	0.00
	20-Mar-00	2000	DOGDE RAM CARGO VAN 1500 M# 2B7HB11X3YK143288	19,891.00	60	39	652-941	12	19,891.00	0.00	19,891.00	0.00
	20-Mar-00	2000	DODGE RAM 8 PASSENGER VAN M# 2B4HB15Y1YK143289	20,902.00	60	39	666-091	12	20,902.00	0.00	20,902.00	0.00
	20-Mar-00	2000	DODGE RAM 8 PASSENGER VAN M# 2B4HB15Y1YK143290	20,902.00	60	39	666-092	12	20,902.00	0.00	20,902.00	0.00
	20-Mar-00	2000	DODGE RAM 8 PASSENGER VAN M# 2B4HB15Y3YK143291	20,902.00	60	39	666-093	12	20,902.00	0.00	20,902.00	0.00

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FECHA	AÑO			VIDA	M	TABLILLA	MESES	DEPRECIACION	DEPRECIACION	DEPRECIACION	VALOR EN
ADQUISICION		DESCRIPCION	COSTO	UTIL	U		EN USO	6/30/2011	FY 2012	30-Jun-12	LIBROS
											30-Jun-12
20-Mar-00	2000	DODGE RAN CARGO NAN 3500 M# 2B7LB31Z3YK109066	23,732.00	60	39	659-888	12	23,732.00	0.00	23,732.00	0.00
20-Mar-00	2000	DODGE RAM 15 PASSENGER VAN M# 2B5WB35Z5YK126919	24,542.00	60	39	659-889	12	24,542.00	0.00	24,542.00	0.00
20-Mar-00	2000	JEEP CHEROKEE M# 1J4FF28S6YL220564	20,902.00	60	39	DXJ 847	12	20,902.00	0.00	20,902.00	0.00
20-Mar-00	2000	JEEP CHEROKEE M# 1J4FF28S1YL220570	20,902.00	60	39	DXJ 848	12	20,902.00	0.00	20,902.00	0.00
20-Mar-00	2000	JEEP CHEROKEE M# 1J4FF28S3YL220571	20,902.00	60	39	DXJ 849	12	20,902.00	0.00	20,902.00	0.00
23-Mar-01	2001	FORD TAURUS SES M# 1FAPP5041A179790 - EGG319	18,000.00	60	51	EEG-319	12	18,000.00	0.00	18,000.00	0.00
BALANCE A JUNIO 30, 2002			<u>1,339,926.11</u>					<u>1,339,926.11</u>	<u>0.00</u>	<u>1,339,926.11</u>	<u>0.00</u>
ADICIONES/RETIROS JULIO 2002 A JUNIO 30 2003											
Vehículos transferidos a la Administración de Servicios Generales 01/29/03											
01-Jan-86	1986	CELEBRITY CHEVROLET	(5,147.31)	30	30	BKD-139	12	(5,147.31)	0.00	(5,147.31)	0.00
04-22-92	1992	FORD AEROSTAR WAGON S# 1FTDA14U4NZA-82170	(19,211.00)	60	60	BJV-830	12	(19,211.00)	0.00	(19,211.00)	0.00
04-22-92	1992	FORD AEROSTAR WAGON S# 1FTDA14U8NZA-82169	(17,696.00)	60	60	BJV-835	12	(17,696.00)	0.00	(17,696.00)	0.00
04-22-92	1992	FORD AEROSTAR WAGON S# 1FTDA14U6NZA-82168	(18,331.00)	60	60	BJV-836	12	(18,331.00)	0.00	(18,331.00)	0.00
04-22-92	1992	FORD AEROSTAR VAN S# 1FTDA14U7NZA-82166	(17,030.00)	60	60	465-165	12	(17,030.00)	0.00	(17,030.00)	0.00
04-13-92	1992	FORD EXPLORER 4X4 S# 1FMDU34X5NUC-26884	(19,382.00)	60	60	465-160	12	(19,382.00)	0.00	(19,382.00)	0.00
04-13-92	1992	FORD EXPLORER 4X4 S# 1FMDU34X7NUC-26886	(18,267.00)	60	60	465-162	12	(18,267.00)	0.00	(18,267.00)	0.00
04-13-92	1992	FORD EXPLORER 4X4 S# 1FMDU34X7NUC-26885	(18,267.00)	60	60	165-161	12	(18,267.00)	0.00	(18,267.00)	0.00
11-22-94	1995	FORD EXPLORER 4X4 S# 1FMDU34X3RUD-87692	(22,123.00)	60	60	BWL-267	12	(22,123.00)	0.00	(22,123.00)	0.00
TOTAL ADICIONES / DISPOSICION- JULIO 2002 A JUNIO 2003			<u>(155,454.31)</u>					<u>(155,454.31)</u>	<u>0.00</u>	<u>(155,454.31)</u>	<u>0.00</u>
BALANCE A JUNIO 30, 2003			<u>\$1,184,471.80</u>					<u>\$1,184,471.80</u>	<u>\$0.00</u>	<u>\$1,184,471.80</u>	<u>\$0.00</u>
ADICIONES JULIO 2003 A DICIEMBRE 2003											
7/10/2003	2003	CHEVROLET BLAZER 4WD- S# 1GNDT13X63K172802	16,395.00	60		FCL-835	12	16,395.00	0.00	16,395.00	0.00
7/10/2003	2003	CHEVROLET BLAZER 4WD- S# 1GNDT13X53K172886	16,395.00	60		FCL-836	12	16,395.00	0.00	16,395.00	0.00
7/10/2003	2003	CHEVROLET BLAZER 4WD- S# 1GNDT13X13K172853	16,395.00	60		FCL-837	12	16,395.00	0.00	16,395.00	0.00
7/10/2003	2003	CHEVROLET BLAZER 4WD- S# 1GNDT13X03K172925	16,395.00	60		FCL-838	12	16,395.00	0.00	16,395.00	0.00
7/10/2003	2003	CHEVROLET BLAZER 4WD- S# 1GNDT13X03K172083	16,395.00	60		FCL-839	12	16,395.00	0.00	16,395.00	0.00
7/10/2003	2003	CHEVROLET BLAZER 4WD- S# 1GNDT13X53K166313	16,395.00	60		FCL-840	12	16,395.00	0.00	16,395.00	0.00
7/10/2003	2003	CHEVROLET BLAZER 4WD- S# 1GNDT13X53K166392	16,395.00	60		FCL-841	12	16,395.00	0.00	16,395.00	0.00
7/10/2003	2003	CHEVROLET BLAZER 4WD- S# 1GNDT13XX3K166792	16,395.00	60		FCL-842	12	16,395.00	0.00	16,395.00	0.00
TOTAL ADICIONES A DICIEMBRE 2003			<u>\$131,160.00</u>					<u>\$131,160.00</u>	<u>\$0.00</u>	<u>\$131,160.00</u>	<u>\$0.00</u>
ADICIONES ENERO A JUNIO 2004			<u>\$0.00</u>					<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
ADICIONES JULIO 2004 A DICIEMBRE 2004											
10/7/2004	2004	GEN-HONDA MODELO EV-6010 UNIDADES DE NOTICIAS P 9076	4,395.00	60		539-553	12	4,395.00	0.00	4,395.00	0.00
10/7/2004	2004	GEN-HONDA MODELO EV-6010 UNIDADES DE NOTICIAS P 9077	4,395.00	60		539-554	12	4,395.00	0.00	4,395.00	0.00
10/7/2004	2004	GEN-HONDA MODELO EV-6010 UNIDADES DE NOTICIAS P 9078	4,395.00	60		539-555	12	4,395.00	0.00	4,395.00	0.00

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FECHA ADQUISICION	AÑO	DESCRIPCION	COSTO	VIDA UTIL	M U	TABLILLA	MESES EN USO	DEPRECIACION ACUMULADA 6/30/2011	DEPRECIACION FY 2012	DEPRECIACION ACUMULADA 30-Jun-12	VALOR EN LIBROS 30-Jun-12
TOTAL ADICIONES A DICIEMBRE 2004			<u>13,185.00</u>					13,185.00	-	13,185.00	-
BALANCE A JUNIO 30, 2005			<u>\$1,328,816.80</u>					<u>\$1,328,816.80</u>	<u>\$0.00</u>	<u>\$1,328,816.80</u>	<u>\$0.00</u>
ADICIONES JUL - DIC 2005											
7/22/2005	2005	CHEVROLET BLAZER LS 2WD S#1GNDS13S652234516	20,043.95	60		GJN-882	12	19,709.88	334.07	20,043.95	0.00
TOTAL ADICIONES A DICIEMBRE 2005			<u>20,043.95</u>					19,709.88	334.07	20,043.95	-
RETIRO/DISPOSICION DE VEHICULOS A 8/31/05 JE#02-007											
1/1/1989	1989	CAMION INTERNACIONAL - RECONSTRUCCION	(15,184.20)			01513-H		(15,184.20)	0.00	(15,184.20)	0.00
1/1/1990	1990	FORD 1974 - REMOTO MAYAGUEZ	(4,161.11)			01515-H		(4,161.11)	0.00	(4,161.11)	0.00
4/22/1992	1992	FORD E 350 CLUB WAGON S#1FBJS31H5NHA-71132	(20,413.00)			BJC-834		(20,413.00)	0.00	(20,413.00)	0.00
4/22/1992	1992	FORD TAURUS S# 1FACP50U9NA1-91398	(15,762.00)			BJC-837		(15,762.00)	0.00	(15,762.00)	0.00
10/31/1994	1994	FORD EXPLORER 4X4 S# 1FMDU34X1RUD-87693	(22,123.00)			BWB-606		(22,123.00)	0.00	(22,123.00)	0.00
10/24/1995	1995	MITSUBISHI EXPO 95 JA3AD59GXTZ002066-CCJ359	(18,595.00)			CCJ-359		(18,595.00)	0.00	(18,595.00)	0.00
10/24/1995	1995	MITSUBISHI EXPO 95 JA3AD59GXTZ002066-CCJ367	(18,595.00)			CCJ-367		(18,595.00)	0.00	(18,595.00)	0.00
10/24/1995	1995	MITSUBISHI EXPO 95 AJA3AD59GXT001991- CCJ372	(18,595.00)			CCCJ-372		(18,595.00)	0.00	(18,595.00)	0.00

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10/24/1995	1995	MITSUBISHI MONTERO 95 JA4MR131H4SJ01367-CCJ369	(22,195.00)			CCJ-369		(22,195.00)	0.00	(22,195.00)	0.00
10/24/1995	1995	MITSUBISHI MONTERO 95 JA4MR131H4SJ01367-CCJ371	(22,195.00)			CCJ-371		(22,195.00)	0.00	(22,195.00)	0.00
TOTAL VEHICULOS RETIRADOS DE LIBROS A 8/31/05 JE#02-007			(177,818.31)					(177,818.31)	-	(177,818.31)	-
BALANCE A DICIEMBRE 31, 2005			\$ 1,171,042.44					\$ 1,170,708.37	\$ 334.07	\$ 1,171,042.44	\$ -
ADICIONES ENERO A JUNIO 2006											
3/1/2006	2006	FORD E 350 SUPER CARGO VAN	177,927.00	60			12	151,237.95	26,689.05	177,927.00	-
3/1/2006	2006	FORD E 350 SUPER CARGO VAN	177,927.00	60			12	151,237.95	26,689.05	177,927.00	-
TOTAL ADICIONES ENERO A JUNIO 30 2006			355,854.00					302,475.90	53,378.10	355,854.00	-
BALANCE A JUNIO 30, 2006			1,526,896.44					1,473,184.27	53,712.17	1,526,896.44	-
ADICIONES JUL A DICIEMBRE 2006											
8/11/2006	2007	AMPLIFIER FORD E 350 SUPER CARGO VAN	3,008.00	60		839-654	12	2,306.13	601.60	2,907.73	100.27
8/11/2006	2007	AMPLIFIER FORD E 350 SUPER CARGO VAN	3,008.00	60		839-653	12	2,306.13	601.60	2,907.73	100.27
8/11/2006	2007	STEREO FORD E 350 SUPER CARGO VAN	884.00	60		839-654	12	677.73	176.80	854.53	29.47
8/11/2006	2007	STEREO FORD E 350 SUPER CARGO VAN	884.00	60		839-653	12	677.73	176.80	854.53	29.47
8/11/2006	2007	CUSTOMER REQUESTS	738.00	60		839-654	12	565.80	147.60	713.40	24.60
8/11/2006	2007	CUSTOMER REQUESTS	738.00	60		839-653	12	565.80	147.60	713.40	24.60
8/11/2006	2007	AIR CONDITIONER, AC VENTS	6,113.00	60		839-654	12	4,686.63	1,222.60	5,909.23	203.77
8/11/2006	2007	AIR CONDITIONER, AC VENTS	6,113.00	60		839-653	12	4,686.63	1,222.60	5,909.23	203.77
8/11/2006	2007	PASSENGER SWIVEL SEAT	1,016.00	60		839-654	12	778.93	203.20	982.13	33.87
8/11/2006	2007	PASSENGER SWIVEL SEAT	1,016.00	60		839-653	12	778.93	203.20	982.13	33.87
11/2/2006	2007	SERVICIO INSTALAR EQUIPOS (2) UNIDADES MOVILES DE NOTICIAS	1,710.00	60		839-654	12	1,026.00	342.00	1,368.00	342.00
11/2/2006	2007	SERVICIO INSTALAR EQUIPOS (2) UNIDADES MOVILES DE NOTICIAS	1,710.00	60		839-653	12	1,026.00	342.00	1,368.00	342.00
TOTAL ADICIONES JULIO A DICIEMBRE 2006			26,938.00					20,082.44	5,387.60	25,470.04	1,467.96
BALANCE A JUNIO 30, 2007			1,553,834.44					1,493,266.71	59,099.77	1,552,366.48	1,467.96

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FECHA ADQUISICION	AÑO	DESCRIPCION	COSTO	VIDA UTIL	M U	TABLILLA	MESES EN USO	DEPRECIACION ACUMULADA 6/30/2011	DEPRECIACION FY 2012	DEPRECIACION ACUMULADA 30-Jun-12	VALOR EN LIBROS 30-Jun-12	
ADICIONES JUL 2007 A JUNIO 2008												
3/25/2008	2008	CHEVROLET COBALT	12,422.00	60		HHD 926	12	7,453.20	2,484.40	9,937.60	2,484.40	
3/25/2008	2008	CHEVROLET COBALT	12,422.00	60		HHD 927	12	7,453.20	2,484.40	9,937.60	2,484.40	
TOTAL ADICIONES JULIO A JUNIO 2008			24,844.00					14,906.40	4,968.80	19,875.20	4,968.80	
ADICIONES JUL 2008 - JUN 2009												
7/2/2008	2007	CHEVROLET TRAILBLAZER	17,583.00	60		HHK 925	12	10,256.75	3,516.60	13,773.35	3,809.65	
7/2/2008	2007	CHEVROLET TRAILBLAZER	17,583.00	60		HHK 924	12	10,256.75	3,516.60	13,773.35	3,809.65	
7/2/2008	2007	CHEVROLET TRAILBLAZER	17,583.00	60		HHK 926	12	10,256.75	3,516.60	13,773.35	3,809.65	
8/20/2008	2008	DODGE RAM 2500 4X2	19,882.25	60		853-542	12	11,597.98	3,976.45	15,574.43	4,307.82	
8/20/2008	2008	DODGE RAM 2500 4X2	19,882.25	60		853-541	12	11,597.98	3,976.45	15,574.43	4,307.82	
8/20/2008	2008	MINIVAN CHEVROLET UPLANDER	17,413.70	60		HIE 666	12	10,157.99	3,482.74	13,640.73	3,772.97	
8/20/2008	2008	MINIVAN CHEVROLET UPLANDER	17,413.70	60		HIE 128	12	10,157.99	3,482.74	13,640.73	3,772.97	
9/25/2008	2008	VAN DE CARGA 2008 CHEVROLET EXPRESS	18,672.00	60		846619	12	10,269.60	3,734.40	14,004.00	4,668.00	
TOTAL ADICIONES A JUNIO 30 ,2009			146,012.90					84,551.79	29,202.58	113,754.37	32,258.53	
27/06/2010	2010	Sistema de remolques para generadores 35KVA s utilizarse con unidades de producción./Towing trailer fo	8,000.00	60		FALTA # PR	12	1,600.00	1,600.00	3,200.00	4,800.00	
adiciones 2010-2011 Intercambio-vease en la cta#179000												
15/9/2010	2010	10. # DE REGISTRO 10056568 DEL 30-MAYO-2011 # CERTIFICADO	75,000.00	60		12535	9	11,250.00		11,250.00	63,750.00	
15/9/2010	2010	10. # DE REGISTRO 10056570 DEL 30-MAY-2011. CERTIFICADO I	75,000.00	60		12536	9	11,250.00		11,250.00	63,750.00	
TOTAL ADICIONES JUL 2010 - JUN 2011			158,000.00					24,100.00	1,600.00	25,700.00	132,300.00	

**CORPORACION DE PUERTO RICO PARA LA DIFUSION PUBLICA
VEHICULOS DE MOTOR
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VE178000 1112	FECHA ADQUISICION	AÑO	DESCRIPCION	COSTO	VIDA UTIL	M U	TABLILLA	MESES EN USO	DEPRECIACION ACUMULADA 6/30/2011	DEPRECIACION FY 2012	DEPRECIACION ACUMULADA 30-Jun-12	VALOR EN LIBROS 30-Jun-12
	08-MAR-2012	2012	VENTA E INSTALACION DE AIRE ROOF TOP 15,000 BTU'S MOD#641816CXX1CO SN#14121973 1 AÑO DE PIEZAS, 5 AÑOS COMPRESOR Y 90 DIAS LABOR. INSTALADO EN LA UNIDAD DE NOTICIAS TAB#839-654	1,795.00	60		12764	3	0.00	89.75	89.75	1,705.25
	03-MAR-2012	2012	VENTA E INSTALACION DE AIRE ROOF TOP 15,000 BTU'S MOD#641816CXX1CO SN#14121972 1 AÑO DE PIEZAS, 5 AÑOS COMPRESOR Y 90 DIAS LABOR. INSTALADO EN LA UNIDAD DE NOTICIAS TAB#839-653	1,795.00	60		NO TIENE	3	0.00	89.75	89.75	1,705.25
TOTAL ADICIONES JUL 2011 - JUN 2012				3,590.00					-	179.50	179.50	3,410.50
BALANCE A JUNIO 30, 2012				1,886,281.34					1,616,824.90	95,050.65	1,711,875.55	174,405.79
menos:												
adiciones 2010-2011 Intercambio-vease en la cta#179000												
	15/9/2010	2010	9. # DE REGISTRO 10056568 DEL 30-MAYO-2011 # CERTIFICADO	(75,000.00)	60		12535	9	(11,250.00)		(11,250.00)	(63,750.00)
	15/9/2010	2010	10. # DE REGISTRO 10056570 DEL 30-MAY-2011. CERTIFICADO I	(75,000.00)	60		12536	9	(11,250.00)		(11,250.00)	(63,750.00)
				(150,000.00)					(22,500.00)	-	(22,500.00)	(127,500.00)
MENOS :												
	1992		RETIROS RETIRO DE VEHICULO POR PERDIDA EN FUEGO EN EL TALLER SERVICENTRO BUENA VISTA VEHICULO - UNIT FORD 250 del 1992 TAB#465-168 FORD F-350 S# 1FTHF26HNA-66606	(23,767.00)	60		465-168	0	(23,767.00)	0.00	(23,767.00)	0.00
BALANCE A JUNIO 30, 2012(ajustado por retiros y vehiculos adquiridos mediante intercambios)				1,712,514.34					1,570,557.90	95,050.65	1,665,608.55	46,905.79