

Schedule 1.1(b)
(Tangible Personal Property)

Tangible Personal Property

See attached.

MONTHLY ABBREVIATED DEPRECIATION REPORT
CC - TEXAS - DEPRECIATION Dec. 31, 2013

Sorted: Sort Code #2 and ASSET A/C# Range: KMSS - KWKT
 Method: 1-BOOK-Std Conv Applied Include: All assets

Detailed Report for Month 3 - Mar - 2013

Date Acq	Date Sold	Description	Meth/Life	Cost	Mar - 2013	To Date	Net Book Value
Sort Code #2: KMSS							
ASSET A/C#: AUTO - AUTOMOBILES 1580							
02/28/07		2007 SILVER FORD FUSION S/N:	SLP/ 5.00	18,700.01	0.00	18,700.01	0.00
04/30/07		VEHICLE WRAP ADVERTISING	SLP/ 5.00	2,071.00	0.00	2,071.00	0.00
12/31/11		2011 FORD F-150 WHITE 1FTEX1CM58FB66259	SLP/ 5.00	25,136.50	418.94	6,703.06	18,433.44
05/31/12		2012 FORD ESCAPE 1FMCU0D74CKC65792	SLP/ 5.00	24,493.58	408.23	4,490.50	20,003.08
09/30/12		2013 DODGE DART 1C3CDFAA4DD104845	SLP/ 5.00	20,795.10	346.59	2,426.11	18,368.99
Secondary totals for ASSET A/C# AUTO (5 assets)				91,196.19	1,173.76	34,390.68	56,805.51
ASSET A/C#: COMP - COMPTR/OFFCE EQUIP 1590							
07/31/06		IVX DIGITAL TELEPHONE SYSTEM	SLP/ 5.00	19,330.80	0.00	19,330.80	0.00
08/31/06		CISCO 1811 INTEGRATED SERVICES ROUTER &	SLP/ 5.00	938.30	0.00	938.30	0.00
07/31/07		2 INTEL PENTIUM 4 3.2 GHZ CPU'S/19" FLAT PANEL	SLP/ 5.00	2,907.30	0.00	2,907.30	0.00
02/29/08		CISCO 2801 ROUTER	SLP/ 5.00	2,485.65	0.00	2,485.65	0.00
03/31/08		8 PORT KVM SWITCH BELKIN W/ CABLES-44219H	SLP/ 5.00	512.27	0.00	512.27	0.00
08/31/08		BELKIN KVM SWITCH 8 PORT-57830F	SLP/ 5.00	270.40	4.51	252.38	18.02
08/31/08		OMNIVIEW SERIES DUAL PORT KVM CABLE	SLP/ 5.00	164.54	2.74	153.57	10.97
08/31/08		WATCHGUARD X5 5E ROUTER/FIREWALL W/ 1YR	SLP/ 5.00	965.25	16.09	900.91	64.34
08/31/08		ACER 22" WIDESCREEN LCD MONITOR	SLP/ 5.00	534.44	8.91	498.83	35.61
11/30/08		INTEL PENTIUM CORE 2 DUO 2.2 GHZ CPU	SLP/ 5.00	6,458.35	107.64	5,704.88	753.47
02/28/09		SONY BRAVIA 720P LCD TELEVISION	SLP/ 5.00	1,525.36	25.42	1,271.12	254.24
03/31/09		500GB SATA HARD DRIVE	SLP/ 5.00	827.07	13.78	675.42	151.65
10/31/09		HP BUSINESS DESKTOP DUAL MONITORS	SLP/ 5.00	24,345.38	405.76	17,041.79	7,303.59
12/31/09		ASUS P7P55 WS MOTHERBOARD	SLP/ 5.00	835.19	13.92	556.80	278.39
12/31/09		DELL POWEREDGE 2900 PRIMARY SERVER-KMSS	SLP/ 5.00	23,678.72	394.65	15,785.82	7,892.90
01/31/10		WINDOWS 7 PROFESSIONAL 32 BIT; OFFICE 2007	SLP/ 3.00	1,030.32	0.00	1,030.32	0.00
02/28/10		APPLE MAC PRO 8GB RAM W/ ADOBE MASTER	SLP/ 5.00	15,035.67	250.59	9,522.57	5,513.10
05/31/10		ASUS DELUXE MOTHERBOARD, 4GB RAM	SLP/ 5.00	1,886.38	31.44	1,100.40	785.98
08/31/10		ASUS SUPERCOMPUTER MOTHERBOARD, CPU,	SLP/ 5.00	2,017.69	33.63	1,076.11	941.58
02/28/11		HP WORKSTATION Z200	SLP/ 5.00	5,446.42	90.77	2,360.10	3,086.32
02/28/11		CISCO ROUTER	SLP/ 5.00	1,889.69	31.50	818.88	1,070.81
03/31/11		SUPERMICRO SERVER; SEAGATE HARD DRIVES	SLP/ 5.00	7,997.21	133.29	3,332.18	4,665.03
04/30/11		2 WAY MONITOR	SLP/ 5.00	14,108.54	235.14	5,643.41	8,465.13
07/31/11		VIEWSONIC 24" LCD FLAT PANEL MONITOR	SLP/ 5.00	806.06	13.43	282.11	523.95
03/31/12		I PAD TABLET 2 # SOLXH30PCDJHG	SLP/ 5.00	795.69	13.26	172.40	623.29
12/31/12		IPAD 64 GB FOR STEVE HENRY	SLP/ 5.00	847.07	14.12	56.48	790.59
Secondary totals for ASSET A/C# COMP (26 assets)				137,639.76	1,840.59	94,410.80	43,228.96
ASSET A/C#: COMP-NTPRO - COMP-N/T PROP 1590-98							
06/01/02		MEGAPAK ELITIE-16 JBS+ETK+BTX-VIDEO	SLP/ 5.00	2,730.17	0.00	2,730.17	0.00
01/31/04		WIDE ORBIT - INSTALL & TRAINING	SLP/ 5.00	46,920.25	0.00	46,920.25	0.00
02/29/04		MICROSOFT OFFICE XP PRO SOFTWARE (3)	SLP/ 5.00	1,150.30	0.00	1,150.30	0.00
10/31/07		MS WINDOWS XP PRO UPGRADE	SLP/ 5.00	701.18	0.00	701.18	0.00
09/30/09		WINDOWS SERVER 2008 STD SOFTWARE;	SLP/ 3.00	833.78	0.00	833.78	0.00
03/31/11		PRTG NETWORK MONITOR SOFTWARE	SLP/ 3.00	2,009.10	55.81	1,395.21	613.89
Secondary totals for ASSET A/C# COMP-NTPRO (6 assets)				54,344.78	55.81	53,730.89	613.89
ASSET A/C#: FURN - FURN & FXTR 1570							
11/01/94		10% OF ORIGINAL F & F SETUP 10/94	SLP/10.00	11,911.97	0.00	11,911.97	0.00
07/31/02		4 DESKS & 6 CHAIRS - TRADE ASSET	SLP/10.00	3,376.52	0.00	3,376.52	0.00
05/31/07		5 BLACK MIDBACK LEATHER OFSVIVA CHAIRS	SLP/10.00	1,667.01	13.89	986.30	680.71

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 Include: All assets

Date Acq	Date Sold	Description	Meth/Life	Cost	Mar - 2013	To Date	Net Book Value
Sort Code #2: KMSS							
ASSET A/C#: FURN - FURN & FXTR 1570							
05/31/07		RHAND EXECUTIVE L SHAPED MAHOG/EXEC DESK	SLP/10.00	1,232.61	10.27	729.28	503.33
06/30/07		4 PA57 BLK TASK CHAIRS	SLP/10.00	1,671.38	13.93	974.99	696.39
10/31/11		CUBICLES, FURNITURE, WALL HANGINGS	SLP/10.00	61,824.40	515.20	9,273.65	52,550.75
10/31/11		12 ACOUSTIN CUBICLES + 13 MESHBACK CHAIRS	SLP/10.00	45,692.65	380.77	6,853.90	38,838.75
Secondary totals for ASSET A/C# FURN (7 assets)				127,376.54	934.06	34,106.61	93,269.93
ASSET A/C#: FURN-NTPRO - FURN-N/T PROP 1570-98							
02/01/01		NEW TILE INSTALLED IN ENGINEERING	SLP/10.00	514.19	0.00	514.19	0.00
Secondary totals for ASSET A/C# FURN-NTPRO (1 assets)				514.19	0.00	514.19	0.00
ASSET A/C#: LAND - LAND 1695							
11/01/94		ORIGINAL SETUP	LAND/40.00	100,250.00	0.00	0.00	100,250.00
Secondary totals for ASSET A/C# LAND (1 assets)				100,250.00	0.00	0.00	100,250.00
ASSET A/C#: LHIM-NTPRO - LH IMP-N/T PROP 1610-98							
05/01/97		BUILDING RENOVATIONS	S*100/20.42	8,473.13	57.14	5,385.40	3,087.73
05/01/98		T & B ROOFING	S*100/19.42	61,400.00	428.66	38,235.09	23,164.91
07/01/98		CROSBY & CO. NEW A/C	ASL/10.00	7,350.00	0.00	7,350.00	0.00
10/01/98		CROSBY & CO. NEW A/C	SLP/10.00	5,572.00	0.00	5,572.00	0.00
10/31/04		4 NEW CUBICLES FOR SALES DEPT	SLP/10.00	6,081.60	50.68	5,169.36	912.24
04/30/06		A/C COMPRESSOR & PARTS	SLP/ 5.00	3,891.00	0.00	3,891.00	0.00
03/31/07		NORTHERN COMPUTER ACCESS CONTROL	SLP/10.00	4,841.86	40.35	2,945.49	1,896.37
09/30/07		TRANE 7.50TON ROOF TOP UNIT	SLP/10.00	9,107.00	75.89	5,084.74	4,022.26
11/30/08		INSTALL 2 CIRCUIT TRACK LIGHTING IN MASTER	S*100/ 8.92	1,835.00	17.40	894.89	940.11
11/30/09		TRANE CURB ADAPTOR/PKG UNIT; HEAT	S*100/ 5.00	7,005.00	116.75	4,786.75	2,218.25
07/31/10		REPLACE A/C & ADAPTER, HEADSTRIP,	SLP/ 2.25	7,452.00	6.90	7,389.90	62.10
11/30/10		AC UNIT SYSTEM REPLACEMENT	SLP/ 1.92	12,216.00	0.00	12,216.00	0.00
10/31/11		430' FENCE W/ GATES & GATE OPERATOR	SLP/ 1.00	20,027.00	0.00	20,027.00	0.00
10/31/11		FLOORING & CARPETING REPLACEMENTS	SLP/ 6.00	103,463.55	1,436.99	25,865.88	77,597.67
11/30/11		RIGID CONDUCT & WIRING FOR GATE OPERATOR	SLP/10.00	3,851.58	32.10	545.65	3,305.93
12/31/11		SUNBRELLA #4865 SHAFFORD CLASSIC STRIPED	SLP/10.00	10,121.46	84.35	1,349.55	8,771.91
09/30/12		HONEYWELL ZONE CONTROL SYSTEM &	SLP/10.00	8,875.00	73.96	517.71	8,357.29
02/28/13		TRANE 7.5 TON TSC090A3	SLP/10.00	12,950.00	107.92	215.84	12,734.16
Secondary totals for ASSET A/C# LHIM-NTPRO (18 assets)				294,513.18	2,529.09	147,442.25	147,070.93
ASSET A/C#: STUD - STUDIO EQUIP 1540							
11/01/94		ORIGINAL STUDIO SETUP 10/94-REVISED 12/31/09	SLP/10.00	49,218.29	0.00	49,218.29	0.00
06/01/95		J & S ELE LAMPS	SLP/10.00	630.24	0.00	630.24	0.00
11/01/95		CLARK WIRE VIDEO CABLES	SLP/10.00	805.28	0.00	805.28	0.00
03/01/96		H.L. DALIS CONNECTORS	SLP/10.00	643.57	0.00	643.57	0.00
04/01/96		MID SOUTH FIRE HALON SYS	SLP/10.00	1,400.00	0.00	1,400.00	0.00
06/01/96		SPECTRUM ANTENNA	SLP/10.00	319.00	0.00	319.00	0.00
07/01/96		CLARK WIRE AUDIO CABLE (2	SLP/10.00	484.08	0.00	484.08	0.00
07/01/96		MARSAND CAMERA	SLP/10.00	28,896.16	0.00	28,896.16	0.00
07/01/96		ANIXTER VIDEO CABLE	SLP/10.00	378.88	0.00	378.88	0.00
07/01/96		VUTECH REMOTE CONT. PANEL	SLP/10.00	407.00	0.00	407.00	0.00
09/01/96		MARSAND EAS SYS	SLP/10.00	18,597.90	0.00	18,597.90	0.00
10/01/96		RIO RADIO TECH MANUAL	SLP/10.00	754.72	0.00	754.72	0.00
11/01/96		AMER SECURITY SECUR SYS	SLP/10.00	5,365.00	0.00	5,365.00	0.00
06/01/97		MUSIC SERVICE CD LIBRARY	SLP/10.00	530.00	0.00	530.00	0.00

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ASSET A/C#: STUD - STUDIO EQUIP 1540							
10/01/97		ANIXTER CABLE (2 INV)	SLP/10.00	824.57	0.00	824.57	0.00
10/01/97		CLARK WIRE CABLE	SLP/10.00	340.50	0.00	340.50	0.00
10/01/97		CRESCENT COMM REMOTE PANEL	SLP/10.00	1,700.27	0.00	1,700.27	0.00
11/01/97		WRM VIDEO POWER SUPPLY	SLP/10.00	650.00	0.00	650.00	0.00
05/01/98		WRM POWER SUPPLY	SLP/10.00	740.00	0.00	740.00	0.00
06/01/98		CLARK WIRE MIC CABLE	SLP/10.00	409.36	0.00	409.36	0.00
07/01/98		VOICELINK WIRE LINKS	SLP/10.00	330.00	0.00	330.00	0.00
09/01/98		CLARK WIRE & CABLE	SLP/10.00	830.78	0.00	830.78	0.00
09/01/98		RIO RADIO FLAT CK TOOL	SLP/10.00	451.00	0.00	451.00	0.00
12/01/98		MARSAND SATELLITE RECEIVER	SLP/10.00	6,695.30	0.00	6,695.30	0.00
02/01/99		HARRIS COMBINER	SLP/10.00	1,851.17	0.00	1,851.17	0.00
04/01/99		MARSAND STUDIO STL	SLP/10.00	11,960.09	0.00	11,960.09	0.00
09/01/99		RIO RADIO - 2 SONY UVW'S	SLP/10.00	2,208.00	0.00	2,208.00	0.00
12/01/99		LOWEL AMBI KIT	SLP/10.00	1,930.85	0.00	1,930.85	0.00
12/31/99		ANDREW SATELLITE TVRO DUAL DISH	SLP/10.00	38,993.00	0.00	38,993.00	0.00
03/01/00		SONY HEADSETS	SLP/10.00	260.00	0.00	260.00	0.00
03/01/00		CHOIR MIKES & PHANTOM POWER SUPPLY	SLP/10.00	706.32	0.00	706.32	0.00
03/01/00		SRW-65 POWER SUPPLY	SLP/10.00	325.75	0.00	325.75	0.00
03/01/00		SONY DOCKING LENGTH CAM. CABLE	SLP/10.00	549.37	0.00	549.37	0.00
03/01/00		DOCKING ADAPTER/SINGLE & DUAL VIDEO TIMING	SLP/10.00	1,430.00	0.00	1,430.00	0.00
03/01/00		SONY MICS	SLP/10.00	604.04	0.00	604.04	0.00
03/01/00		PANASONIC SVC GROUP FROM WEVV	SLP/10.00	201.96	0.00	201.96	0.00
04/01/00		GROUNDING PROJECT - STUDIO PORTION	SLP/10.00	1,086.98	0.00	1,086.98	0.00
04/01/00		CAMPLEX-6 SUPER-FLEX PRECISION VIDEO	SLP/10.00	555.65	0.00	555.65	0.00
04/01/00		24 CHANNEL BOX W/ HIGH DENSITY PANEL MOUNT	SLP/10.00	2,210.43	0.00	2,210.43	0.00
04/01/00		PANASONIC SERVICE GROUP FROM WEVV	SLP/10.00	898.57	0.00	898.57	0.00
10/01/00		PANASONIC DVC PRO CAMCORDER	SLP/10.00	11,020.00	0.00	11,020.00	0.00
12/01/00		STEREO AUDIO DA AND VDA W/DIFFERENTIAL	SLP/10.00	2,294.85	0.00	2,294.85	0.00
12/31/00		BETACAM RECORDER/PLAYER, ADAPTOR,	SLP/10.00	15,344.20	0.00	15,344.20	0.00
12/31/00		BETACAM PLAYBACK ADAPTOR, MONITOR	SLP/10.00	2,321.65	0.00	2,321.65	0.00
12/31/00		ERGO UVW RACK SLIDE KIT	SLP/10.00	355.34	0.00	355.34	0.00
04/01/01		BEYERDYNAMIC HEADPHONE/MIC	SLP/10.00	577.89	0.00	577.89	0.00
04/01/01		GENTNER: DH30 DIGITAL HYBRID	SLP/10.00	1,792.01	0.00	1,792.01	0.00
06/01/01		UVW RACK SLIDE KIT	SLP/10.00	193.23	0.00	193.23	0.00
06/01/01		FOSTEX POWERED SPEAKER	SLP/10.00	447.47	0.00	447.47	0.00
06/01/01		SONY BETACAM EDITING RECORDER	SLP/10.00	8,912.24	0.00	8,912.24	0.00
06/01/01		SONY 20" TRINITRON COLOR MONITOR	SLP/10.00	1,093.87	0.00	1,093.87	0.00
07/01/01		BEYERDYNAMIC HEADPHONE/MIC 400	SLP/10.00	566.80	0.00	566.80	0.00
08/01/01		MULTIMEDIA WORK STATION & MINI TOWER	SLP/10.00	2,203.83	0.00	2,203.83	0.00
08/01/01		GENERATOR SET 135DSEJ; SERIAL# 703861	SLP/10.00	31,370.85	0.00	31,370.85	0.00
09/01/01		400A AUTOMATIC TRANSFER SWITCH &	SLP/10.00	16,887.00	0.00	16,887.00	0.00
09/01/01		60" PHILIPS TV -- TRADE ASSET	SLP/10.00	3,858.11	0.00	3,858.11	0.00
11/01/01		ADD 20-AMP CIRCUIT FOR FOX DIGITAL RACK	SLP/10.00	422.18	0.00	422.18	0.00
03/01/02		ADC 1/4" AUDIO PATCH CORDS FOR MASTER	SLP/10.00	219.20	0.00	219.20	0.00
04/01/02		MIXING CONSOLE	SLP/10.00	1,839.17	0.00	1,839.17	0.00
04/01/02		3 CROWN AMPLIFIERS	SLP/10.00	1,523.65	0.00	1,523.65	0.00
04/01/02		FURNITURE FOR SUTDIO--SETS & PROPS	SLP/10.00	3,307.90	0.00	3,307.90	0.00
05/01/02		LEITCH STEREO	SLP/10.00	4,637.18	0.00	4,637.18	0.00
07/31/02		STUDIO LIGHTS	SLP/10.00	1,573.05	0.00	1,573.05	0.00

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ASSET A/C#: STUD - STUDIO EQUIP 1540							
08/31/02		TRADE ASSET - 2 MICROPHONES	SLP/10.00	257.64	0.00	257.64	0.00
09/30/02		O'CONNOR TRIPOD HANDLE	SLP/10.00	333.43	0.00	333.43	0.00
09/30/02		4 LIGHTS & MIC. STAND	SLP/10.00	776.04	0.00	776.04	0.00
09/30/02		WIRELESS MICROPHONE SYSTEM	SLP/10.00	947.56	0.00	947.56	0.00
09/30/02		WIRELESS MICROPHONE SYSTEM-PROD.	SLP/10.00	947.82	0.00	947.82	0.00
02/28/03		LAIRD DVC2PRO DVORA MEDIA ENGINE	SLP/10.00	11,789.46	0.00	11,789.46	0.00
02/28/03		AUDIOHEAD ASSY	SLP/10.00	4,459.43	0.00	4,459.43	0.00
10/31/03		SONY ECM77B MIC & BATTERY	SLP/10.00	1,276.92	10.64	1,213.05	63.87
11/30/03		DIGITAL VIDEO RECORDER SYSTEM	SLP/10.00	417.27	3.48	392.96	24.31
02/29/04		CANON EOS DIGITAL REBEL CAMERA	SLP/10.00	2,172.00	18.10	1,991.00	181.00
03/31/04		VTR (2) FOR MASTER CONTROL	SLP/10.00	673.23	5.61	611.49	61.74
07/31/04		1 - DIRECT TO DISC DIGITAL AUDIO WORKSTATION	SLP/ 4.00	500.00	0.00	500.00	0.00
07/31/05		MEDIAFIRE PATHFIRE PLAYOUT SYSTEM	SLP/10.00	191,857.84	1,598.82	148,689.81	43,168.03
08/31/05		ABU DTV CHANNEL ELIMINATION FILTER FOR	SLP/10.00	1,590.45	13.25	1,219.37	371.08
12/31/05		ROLLS 4 CHANNEL STEREO MIXER & RACK MOUNT	SLP/10.00	717.82	5.98	526.38	191.44
01/31/06		ULTECH CAPTION MIC SYSTEM-"CLOSED	SLP/10.00	11,874.83	98.96	8,609.24	3,265.59
05/31/06		VIDEOTEK DEMODULATORS	SLP/10.00	2,399.50	20.00	1,659.67	739.83
05/31/06		DORROUGH 4-AZ AUDIO METERS & RACK (2)	SLP/10.00	1,045.89	8.72	723.43	322.46
07/31/06		APPLE Z0AV POWER MAC G5 DUAL CORE EDIT	SLP/10.00	13,596.03	113.30	9,177.30	4,418.73
07/31/06		ROUTING SWITCHER (PRO-BEL FREEWAY 64)	SLP/10.00	59,804.20	498.37	40,367.84	19,436.36
08/31/06		WOHLER ALM53-24AS AUDIO MONITOR & IKEGAMI	SLP/10.00	7,482.54	62.35	4,988.32	2,494.22
08/31/06		APHEX MODEL 2020 AUDIO PROCESSOR UNIT	SLP/10.00	5,981.55	49.85	3,987.74	1,993.81
09/30/06		HD AND SD OUTPUT FOR MEDIAFIRE PLAYOUT	SLP/10.00	8,145.00	67.88	5,362.14	2,782.86
09/30/06		AJA D10C2 D/A CONVERTER W/WALL POWER	SLP/10.00	666.60	5.56	438.86	227.74
09/30/06		MEDIAVIEW VERIFICATION RECODERS FOR	SLP/10.00	9,073.53	75.61	5,973.38	3,100.15
09/30/06		GIGABIT SWITCH FOR AUTOMATION NETWORK	SLP/10.00	345.47	2.88	227.46	118.01
11/30/06		SONY XD CAMERA	S*100/10.00	31,450.00	262.08	20,180.41	11,269.59
12/31/06		ROUTER INSTALLATION PARTS (BELDEN &	SLP/10.00	6,851.67	57.10	4,339.42	2,512.25
01/31/07		LOWEL TORP-955 SUPER AMBI KIT	SLP/10.00	3,174.40	26.45	1,983.99	1,190.41
02/28/07		BROADCAST 17 PROMPTER VGA & ACCESSORIES	SLP/10.00	2,120.96	17.68	1,307.96	813.00
02/28/07		FIBER OPTIC FEED FROM WGMB TO KMSS	SLP/10.00	8,856.00	73.80	5,461.20	3,394.80
03/31/07		CAMERA BATTERIES - ANTON BAUER LITHIUM	SLP/ 2.00	2,708.12	0.00	2,708.12	0.00
03/31/07		NEWS LIGHTING PARTS	SLP/10.00	10,573.49	88.11	6,432.20	4,141.29
03/31/07		NEWS PARTS - SYNC	SLP/10.00	12,684.16	105.70	7,716.21	4,967.95
04/30/07		SENCORE DA795 DIGIPRO DIGITAL AUDIO	SLP/10.00	4,130.94	34.42	2,478.53	1,652.41
04/30/07		30" X 72" METAL EDIT STATIONS	SLP/10.00	674.42	5.62	404.64	269.78
04/30/07		BVS CC100 CLOSED CAPTIONING DECODER C/W	SLP/10.00	1,004.40	8.37	602.64	401.76
05/31/07		2 FLASHCUT EDITING SOFTWARE	SLP/ 3.00	760.20	0.00	760.20	0.00
05/31/07		AVCOM PORTABLE SPECTRUM ANALYZER/CARRY	SLP/10.00	3,929.60	32.75	2,325.02	1,604.58
05/31/07		BIDIRECTIONAL SDI SYSTEM FOR THE NEWS	SLP/10.00	3,996.48	33.30	2,364.58	1,631.90
05/31/07		NETWORK FILE SERVER/INTEL SERVER	SLP/10.00	5,115.17	42.63	3,026.50	2,088.67
06/30/07		NORSAT PLL UNIT 3220+/-10kHz STABLE/SATL REC	SLP/10.00	341.72	2.85	199.33	142.39
06/30/07		ii3-EDW-110 IP INTERCOM, DESKTOP, WHITE, 110v	SLP/10.00	360.01	3.00	210.00	150.01
06/30/07		WATCHGUARD X5 5e FIREWALL/ROUTER	SLP/ 2.00	839.27	0.00	839.27	0.00
07/31/07		CASE FOR SONY HIDEF CAMERA/2 LAVIERE	SLP/10.00	1,345.61	11.21	773.71	571.90
08/31/07		ANTON BAUER UL2-20 ULTRALIGHT	SLP/10.00	196.96	1.64	111.63	85.33
09/30/07		POLARIZATION MOTOR FOR 5M PATRIOT DISH	SLP/10.00	575.06	4.79	321.09	253.97
09/30/07		SAMSUNG DTB-H260F/ATSC TUNER	SLP/10.00	184.62	1.54	103.07	81.55
09/30/07		TOSHIBA47" LCD MONITOR/4 YR SERVICE	SLP/10.00	2,497.78	20.82	1,394.62	1,103.16

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 Include: All assets

Date Acq	Date Sold	Description	Meth/Life	Cost	Mar - 2013	To Date	Net Book Value
Sort Code #2: KMSS							
ASSET A/C#: STUD - STUDIO EQUIP 1540							
09/30/07		UPD 1060 BLK TV STAND/RTM-L TV STAND MOUNT	SLP/10.00	700.47	5.84	391.12	309.35
10/31/07		SLINGBOX SOLO - TRADE ASSET	SLP/10.00	200.07	1.67	110.06	90.01
10/31/07		ANTON BAUER TRIM PAC BATTERIES	SLP/10.00	748.35	6.24	411.63	336.72
10/31/07		EDJE 1010 IP MPEG2 DEDODER	SLP/10.00	1,040.77	8.67	572.43	468.34
10/31/07		SCOPUS DIGITAL RECEIVER	SLP/10.00	1,368.75	11.41	752.85	615.90
11/30/07		EVERTZ SWITCHER W/ AES DISCREET SUPPORT	SLP/10.00	4,719.24	39.33	2,556.24	2,163.00
01/31/08		ANTON BAUER CHARGER	SLP/10.00	1,588.41	13.24	833.92	754.49
04/30/08		APCC SUA 3000VA RACK MOUNT UPS 2U	SLP/10.00	1,679.27	13.99	839.64	839.63
04/30/08		ANTON BAUER TRIMPAC 14 LOGIC SERIES: NEWS	SLP/10.00	688.29	5.74	344.16	344.13
05/31/08		HP PROCURVE 2810 PORT SWITCH	SLP/10.00	2,257.16	18.81	1,109.79	1,147.37
05/31/08		ULTRALINK PRO 8-CHANNEL MIXER/SPLITTER	SLP/10.00	162.90	1.36	80.10	82.80
09/30/08		DVB MASTER III RECORD CHANNEL FOR INGEST	SLP/10.00	7,384.80	61.54	3,384.70	4,000.10
10/31/08		IP INTERCOM, DESKTOP W/110VAC PS	SLP/10.00	351.90	2.93	158.35	193.55
11/30/08		SUPER MICRO 2U SERVER	SLP/10.00	2,768.57	23.07	1,222.79	1,545.78
12/31/08		ADL MOTORIZED FEED 4 PORT	SLP/10.00	2,242.59	18.69	971.80	1,270.79
01/31/09		AJA UNIVERSAL AUDIO/VIDEO FRAME	SLP/10.00	4,333.54	36.11	1,841.73	2,491.81
03/31/09		BLACKMAGIC DECKLINK EXTREME HD VIDEO	SLP/10.00	1,835.88	15.30	749.66	1,086.22
03/31/09		QUINTECK QUAD 4-WAY ACTIVE L-BAND SPLITTER	SLP/10.00	2,181.52	18.18	890.78	1,290.74
07/31/09		PARTS FOR LOGO PLAYER: MECH RELAY;	SLP/10.00	436.61	3.64	163.73	272.88
07/31/09		PARTS FOR LOGO PLAYER: VIDEO CARD; HD	SLP/10.00	1,307.05	10.89	490.15	816.90
10/31/09		PARTS FOR LOGO PLAYER	SLP/10.00	649.00	5.41	227.16	421.84
02/28/10		DW-VMAX CHANNEL SECURITY DIGITAL VIDEO	SLP/10.00	1,827.41	15.23	578.68	1,248.73
08/31/10		FUTA P172 W/ IP OUTPUT; FUTA DECODER	SLP/10.00	28,163.80	234.70	7,510.35	20,653.45
08/31/10		EVERTZ AMPLIFIER W/ INTELLIGAIN	SLP/10.00	3,489.61	29.08	930.56	2,559.05
09/30/10		ARGUS 250 ENCODER	SLP/10.00	5,983.35	49.86	1,545.71	4,437.64
09/30/10		PANASONIC CAMCORDER; MEMORY CARD,	SLP/ 1.00	8,661.10	0.00	8,661.10	0.00
10/31/10		ENSEMBLE DESIGNS BRIGHT EYE HDMI	SLP/10.00	1,166.16	9.72	291.55	874.61
10/31/10		PANASONIC CAMCORDER W/ 16GB CARD	SLP/10.00	8,671.96	72.27	2,168.01	6,503.95
10/31/10		ANTON BAUER HTRON 100 BATTERIES (3)	SLP/ 3.00	1,268.04	35.22	1,056.69	211.35
10/31/10		EVERTZ HD DTV CAPTION ENCODER	SLP/10.00	7,576.68	63.14	1,894.18	5,682.50
12/31/10		FUTA-OUTPUT ONLY	SLP/10.00	4,206.66	35.06	981.58	3,225.08
03/31/11		APC SMART-UPS W/ TRANSFORMER & OUTPUT	SLP/10.00	3,994.39	33.29	832.18	3,162.21
04/30/11		PANASONIC HAND HELD CAMCORDER &	SLP/10.00	5,810.37	48.42	1,162.08	4,648.29
07/31/11		HP PROCURVE MANAGED SWITCH	SLP/10.00	2,541.29	21.18	444.73	2,096.56
08/31/11		KATA KT CC-195 HDV CASE	SLP/10.00	226.34	1.89	37.73	188.61
12/31/11		BLACKMAGIC DESIGN BDLKDVQD DECKLINK QUAD	SLP/10.00	1,026.54	8.55	136.85	889.69
12/31/11		SEAGATE STAU12000100 BLACK ARMOR 12TB NAS	SLP/10.00	1,501.57	12.51	200.20	1,301.37
01/01/12		VELA 4000-5187-4 ARGONAVIS MULTI-INPUT ASI	SLP/10.00	10,507.05	87.56	1,313.39	9,193.66
02/29/12		MICA HD SWITCHER W/2000 PANEL	SLP/10.00	37,661.49	313.85	4,393.85	33,267.64
08/31/12		CANON EOS 7D 18.0MP DIGITAL SLR CAMERA	SLP/10.00	2,063.36	17.20	137.57	1,925.79
08/31/12		PUREGAS P4200W MICROWAVE DEHYDRATOR	SLP/10.00	6,423.69	53.53	428.24	5,995.45
08/31/12		CYBERPOWER UPS SMART APP, BATTERY PACK,	SLP/10.00	1,715.88	14.30	114.40	1,601.48
09/30/12		HARRIS HD-STAR HANDHELD GENERATOR &	SLP/10.00	3,118.99	25.99	181.94	2,937.05
Secondary totals for ASSET A/C# STUD (155 assets)				929,689.71	4,997.83	675,255.27	254,434.44
ASSET A/C#: STUD-COMP - STUD-COMPUTER 1540-97							
05/31/05		IKEGAMI V-R151P LCD 15" MONITORS	SLP/ 5.00	6,160.00	0.00	6,160.00	0.00
07/31/06		DIGITAL BROADCAST PC-INTEL PENTIUM 2.8GHZ	SLP/ 5.00	1,252.74	0.00	1,252.74	0.00
08/31/06		NETWORK FILE SERVER (3)	SLP/ 5.00	15,508.41	0.00	15,508.41	0.00

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ASSET A/C#: STUD-COMP - STUD-COMPUTER 1540-97							
08/31/06		LATITUDE D620 INTEL CORE DUO T2300E 1.66GHZ	SLP/ 5.00	1,416.72	0.00	1,416.72	0.00
02/28/07		DIGITAL EDITING SYSTEM	SLP/ 5.00	13,546.08	0.00	13,546.08	0.00
02/28/07		DIGITAL EDITING SYSTEM	SLP/ 5.00	13,546.08	0.00	13,546.08	0.00
03/31/07		DELL OPTIPLEX 745 MINITOWERS (4)	SLP/ 5.00	3,924.67	0.00	3,924.67	0.00
03/31/07		PRODUCTION MONITORS (3)	SLP/ 5.00	9,860.13	0.00	9,860.13	0.00
04/30/07		INTEL STORAGE AREA SERVER	SLP/ 5.00	6,239.07	0.00	6,239.07	0.00
11/30/07		4016GB P2 CARDS	SLP/ 5.00	3,344.88	0.00	3,344.88	0.00
12/31/07		2 GARMIN PERS TRAVEL ASST / SONY CD UNIT	SLP/ 5.00	3,509.34	0.00	3,509.34	0.00
02/29/08		ADOBE CS3 PRODUCTION PREMIUM MAC	SLP/ 5.00	8.65	0.00	8.65	0.00
04/30/08		500 GB SATA DRIVE FOR RAID-63699	SLP/ 5.00	908.94	15.14	908.94	0.00
04/30/08		INTEL QUAD CORE XEON 2.13 GHZ CPU	SLP/ 5.00	2,176.70	36.27	2,176.70	0.00
07/31/08		PROCORDER 3-VIDEO ENCODING SOFTWARE	SLP/ 3.00	541.91	0.00	541.91	0.00
01/31/09		500GB SATA HARD DRIVES	SLP/ 5.00	908.94	15.15	772.61	136.33
09/30/09		ASUS DELUXE; 300GB WESTERN DIGITAL	SLP/ 5.00	2,668.30	44.47	1,912.28	756.02
09/30/09		SOLVEIGMM VIDEO EDITING SOFTWARE	SLP/ 3.00	1,098.11	0.00	1,098.11	0.00
10/31/10		MAC BOOK PRO 17", 8GB RAM, 500GB HARD DRIVE	SLP/ 5.00	3,594.66	59.91	1,797.32	1,797.34
10/31/10		EDITING SYSTEM-APPLE MAC BOOK PRO 8GB RAM	SLP/ 5.00	14,110.26	235.17	7,055.12	7,055.14
12/31/10		LOGO PLAYER PC	SLP/ 5.00	3,431.70	57.20	1,601.48	1,830.22
12/31/11		WESTERN DIGITAL WD6000HLHX & SEAGATE	SLP/ 5.00	560.38	9.34	149.44	410.94
12/31/11		HP SLATE 500 8.9"	SLP/ 5.00	847.78	14.13	226.08	621.70
07/31/12		2 TBS6984 DVB S2 QUAD TURNER SATELLITE	SLP/ 5.00	581.47	9.69	87.22	494.25
08/31/12		SUPERMICRO 2022G-URF (2674261) SERVER	SLP/ 5.00	7,162.07	119.37	954.95	6,207.12
11/30/12		HP ELITE ALL-IN-ONE (10214309) KMSS	SLP/ 5.00	1,928.74	32.15	160.74	1,768.00
Secondary totals for ASSET A/C# STUD-COMP (26 assets)				118,836.73	647.99	97,759.67	21,077.06
ASSET A/C#: STUD-DIGIT - STUD-DIGITAL 1540-99							
10/31/03		EXCITER FOR DTV AT STUDIO (FROM BUILDOUT)	SLP/10.00	24,999.99	208.33	23,749.99	1,250.00
09/30/04		TANDBERG E5780 4.2.0 HD ENCODER	SLP/10.00	34,789.96	289.92	29,861.43	4,928.53
09/30/04		ZENITH L17W36 LCD MONITOR	SLP/10.00	919.43	7.66	789.15	130.28
09/30/04		EVERTZ UPCONVERTER SDI EMBEDDED &	SLP/10.00	11,315.33	94.29	9,712.29	1,603.04
09/30/04		AJA HD-SDI & SDI TO ANALOG CONVERTER, 10-BIT	SLP/10.00	1,116.18	9.30	958.07	158.11
07/31/05		TRIVENI GUIDE BUILDER BASIC & LITE	SLP/10.00	71,427.31	595.23	55,356.17	16,071.14
09/30/06		SONY PDW-F350L XDCAM CAMCORDER	SLP/10.00	32,686.92	272.39	21,518.87	11,168.05
08/31/08		DIGITAL RECEIVER-TANDBERG RX1290	SLP/10.00	7,819.20	65.16	3,648.96	4,170.24
12/31/11		GUIDEBUILDER PSIP GENERATOR	SLP/10.00	16,348.70	136.24	2,179.83	14,168.87
Secondary totals for ASSET A/C# STUD-DIGIT (9 assets)				201,423.02	1,678.52	147,774.76	53,648.26
ASSET A/C#: STUD-NTPRO - STUD-N/T PROP 1540-98							
10/01/97		TD REFRIGERATION CONDENSOR	SLP/10.00	1,885.00	0.00	1,885.00	0.00
02/01/98		ADOBE SYS PHOTO LAB	SLP/10.00	279.50	0.00	279.50	0.00
05/01/98		CROSBY & CO. A/C	SLP/10.00	2,065.00	0.00	2,065.00	0.00
05/01/98		DECISIONMARK SOFTWARE	SLP/10.00	910.00	0.00	910.00	0.00
09/01/99		CROSBY & CO. REPLACEMENT A/C	SLP/10.00	5,943.00	0.00	5,943.00	0.00
06/01/00		INSCRIBER CG & ON-SITE TRAINING	SLP/10.00	24,114.40	0.00	24,114.40	0.00
06/01/01		INGRAM AFTER EFFECTS & ADOBE PHOTO SHOP	SLP/10.00	2,407.14	0.00	2,407.14	0.00
05/01/02		CSP4 ATX FOR GRAPHICS COMPUTER	SLP/10.00	1,025.67	0.00	1,025.67	0.00
02/28/03		MAXTOR ATLAS FOR INSCRIBER MEDIA STORAGE	SLP/10.00	364.57	0.00	364.57	0.00
12/31/03		CONDENSOR COIL & COMPRESSOR	SLP/10.00	2,474.00	20.62	2,309.08	164.92
03/31/04		CINEMAGIC SOFTWARE FOR LOGOPLAYER	SLP/ 3.00	905.00	0.00	905.00	0.00

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ASSET A/C#: STUD-NTPRO - STUD-N/T PROP 1540-98							
05/31/04		ADOBE AFTER EFFECTS PB 6.0	SLP/ 3.00	1,062.71	0.00	1,062.71	0.00
06/30/07		PEER SYNCHRONIZATION SOFTWARE	SLP/ 3.00	1,328.00	0.00	1,328.00	0.00
07/31/07		DISK WARRIOR SOFTWARE	SLP/ 3.00	308.80	0.00	308.80	0.00
08/31/07		V.87.0EN EPROM KIT (2)/SOFTWARE FOR EAS911	SLP/ 3.00	292.36	0.00	292.36	0.00
12/31/07		COPIUS EDIUS SOFTWARE FOR ENPS	SLP/ 5.00	2,034.10	0.00	2,034.10	0.00
12/31/07		ADOBE CREATIVE SUITE 3 SOFTWARE	SLP/ 5.00	1,845.11	0.00	1,845.11	0.00
12/31/07		GUIDEBUILDER SOFTWARE UPDATE TO PRO	SLP/ 5.00	500.00	0.00	500.00	0.00
03/31/13		MICROSOFT VISUAL STUDIO PROFESSIONAL 2012	SLP/ 3.00	1,266.67	35.19	35.19	1,231.48
Secondary totals for ASSET A/C# STUD-NTPRO (19 assets)				51,011.03	55.81	49,614.63	1,396.40
ASSET A/C#: XMTR - TRANSMITTER EQUIP 1530							
11/01/94		MARSAND DUMMY LOAD	SLP/10.00	3,372.53	0.00	3,372.53	0.00
12/01/94		VAN WATER HEAT TRANS FLD	SLP/10.00	521.17	0.00	521.17	0.00
09/01/95		CAHN ELE INSTALL A/D	SLP/10.00	1,158.00	0.00	1,158.00	0.00
11/01/95		MARSAND OUTPUT COUPLER	SLP/10.00	2,608.01	0.00	2,608.01	0.00
04/01/96		AMERICAN CRANE INSTALL SAT	SLP/10.00	320.00	0.00	320.00	0.00
05/01/96		MARSAND REPLACE TRANS LINE	SLP/10.00	8,817.50	0.00	8,817.50	0.00
05/01/96		MARSAND FLOWMETER	SLP/10.00	398.45	0.00	398.45	0.00
12/01/96		NEWARK ELEC FANS	SLP/10.00	376.93	0.00	376.93	0.00
12/01/96		MEGAHERTZ SIGNAL METER	SLP/10.00	2,267.54	0.00	2,267.54	0.00
12/01/96		MARSAND DIPLEXER	SLP/10.00	3,384.57	0.00	3,384.57	0.00
04/01/97		TD REFRIG NEW CONDENSOR	SLP/10.00	1,374.00	0.00	1,374.00	0.00
02/01/99		MARSAND ANTENNA (3 INV)	SLP/10.00	760,110.86	0.00	760,110.86	0.00
09/01/99		MARSAND -- ANTENNA PREPARATION	SLP/10.00	2,960.00	0.00	2,960.00	0.00
10/01/99		GENTNER REMOTE CONTROL	SLP/10.00	5,936.00	0.00	5,936.00	0.00
12/01/99		FLOW METER MN-BSB80GM	SLP/10.00	655.30	0.00	655.30	0.00
12/31/99		RETUNE M/A-COM RECEIVER	SLP/10.00	1,500.00	0.00	1,500.00	0.00
04/01/00		GROUNDING PROJECT - TRANSMITTER PORTION	SLP/10.00	1,086.99	0.00	1,086.99	0.00
09/01/00		MAGNETIC CONTACTOR	SLP/10.00	2,970.00	0.00	2,970.00	0.00
03/31/05		600A SURGE SUPPRESSOR FOR TRANSMITTER	SLP/10.00	11,494.22	95.79	9,291.16	2,203.06
04/30/05		E2V OUTPUT COUPLER MA967A REPLACED &	SLP/10.00	7,562.51	63.02	6,050.00	1,512.51
06/30/06		PIPE FOR PATHFIRE DISH INSTALLATION	SLP/10.00	1,975.38	16.46	1,349.85	625.53
10/31/06		VOLTAGE STANDING WAVE RATIO POWER METER	SLP/10.00	840.20	7.00	546.13	294.07
11/30/06		STL LINE REPLACEMENT, ERI WAVEGUIDE & EXPS	SLP/10.00	17,187.85	143.23	11,028.89	6,158.96
12/31/06		HYBRID COMBINER/ WR1500 WAVEGUIDE/MISC	SLP/10.00	12,432.31	103.60	7,873.78	4,558.53
03/31/07		1.5 HP MOTOR FOR HEAT EXCHANGERS	SLP/10.00	412.90	3.44	251.18	161.72
05/31/07		BELL & GOSSETT PUMP FOR KMSS	SLP/10.00	1,951.54	16.26	1,154.63	796.91
07/31/07		3 NEW FLOW METER 80GM MODEL/LEVEL SWITCH	SLP/10.00	3,980.23	33.17	2,288.62	1,691.61
05/31/08		ERI XT2000-92325 DEHYDRATOR	SLP/10.00	7,743.18	64.53	3,807.08	3,936.10
08/31/08		INFRARED TEMPERATURE PROBE W/LASER	SLP/10.00	225.07	1.88	105.06	120.01
07/31/10		SENNHEISER AUDIO OUTPUT CABLES, SHOW	SLP/10.00	1,684.68	14.04	463.29	1,221.39
12/31/11		CX2708 THYRATRON	SLP/10.00	3,726.07	31.05	496.81	3,229.26
04/30/12		PLC - HE5000OCS200 AND DIGITAL / IO	SLP/10.00	949.62	7.91	94.95	854.67
Secondary totals for ASSET A/C# XMTR (32 assets)				871,983.61	601.38	844,619.28	27,364.33
ASSET A/C#: XMTR-DIGIT - XMTR-DIGITAL 1530-99							
07/31/05		ACRODYNE UHF DIGITAL TRANSMITTER	SLP/10.00	380,100.00	3,167.50	294,577.50	85,522.50
07/31/05		SHIPPING FOR ACRODYNE UHF DIGITAL	SLP/10.00	4,000.00	33.33	3,099.99	900.01
07/31/05		INTERNAL ELECTRICAL WORK FOR ACRODYNE	SLP/10.00	15,000.00	125.00	11,625.00	3,375.00

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 Include: All assets

Date Acq	Date Sold	Description	Meth/Life	Cost	Mar - 2013	To Date	Net Book Value
Sort Code #2: KMSS							
ASSET A/C#: XMTR-DIGIT - XMTR-DIGITAL 1530-99							
07/31/05		OUTSIDE EQUIP PAD & ICE SHIELD FOR	SLP/10.00	10,000.00	83.33	7,749.99	2,250.01
07/31/05		MICROWAVE UPGRADE, 1 HOP, ANALOG & DIGITAL	SLP/10.00	60,000.00	500.00	46,500.00	13,500.00
07/31/05		DIGITAL RECEIVER & MONITOR FOR ACRODYNE	SLP/10.00	2,000.00	16.67	1,550.01	449.99
07/31/05		SALES TAX FOR ACRODYNE UHF XMITER &	SLP/10.00	21,670.60	180.59	16,794.72	4,875.88
06/30/07		DIGITAL MICROWAVE HOT STANDBY UPGRADE	SLP/10.00	62,760.00	523.00	36,610.00	26,150.00
08/31/09		DIGITAL CONVERSION-KMSS	SLP/10.00	33,995.00	283.29	12,464.83	21,530.17
10/31/09		COMPLETION OF DIGITAL CONVERSION-KMSS	SLP/10.00	62,760.00	523.00	21,966.00	40,794.00
11/30/09		COMPLETION OF DIGITAL CONVERSION-KMSS	SLP/10.00	33,995.00	283.29	11,614.95	22,380.05
Secondary totals for ASSET A/C# XMTR-DIGIT (11 assets)				686,280.60	5,719.00	464,552.99	221,727.61
ASSET A/C#: XMTR-NTPRO - XMTR-N/T PROP 1530-98							
12/01/95		AIR COMFORT FAN MOTOR	SLP/10.00	285.00	0.00	285.00	0.00
01/01/98		TD REFRIG	SLP/10.00	1,374.00	0.00	1,374.00	0.00
02/01/98		MARSAND DTV STUDY	SLP/10.00	4,500.00	0.00	4,500.00	0.00
05/01/98		CROSBY & CO DRAIN PAN	SLP/10.00	1,282.00	0.00	1,282.00	0.00
11/01/99		DTV APPLICATION	SLP/10.00	1,516.25	0.00	1,516.25	0.00
09/30/05		7.5 TON PACKAGE UNIT @ XMITER SITE	SLP/10.00	7,410.00	61.75	5,619.25	1,790.75
Secondary totals for ASSET A/C# XMTR-NTPRO (6 assets)				16,367.25	61.75	14,576.50	1,790.75
Primary totals for Sort Code #2 KMSS (322 assets)				3,681,426.59	20,295.59	2,658,748.52	1,022,678.07

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Sort Code #2: KPEJ							
ASSET A/C#: AUTO - AUTOMOBILES 1580							
12/31/06		2007 MAZDA CX7 WGN SN: JM3ER293470112340	SLP/ 5.00	30,000.00	0.00	30,000.00	0.00
06/30/07		07 MAZDA CX7 SUV/GRAY##JM3ER293X70158769	SLP/ 5.00	24,922.37	0.00	24,922.37	0.00
03/31/12		2011 BUICK LACROSSE - BLUE	SLP/ 5.00	32,853.00	547.55	7,118.15	25,734.85
Secondary totals for ASSET A/C# AUTO (3 assets)				87,775.37	547.55	62,040.52	25,734.85
ASSET A/C#: BLDG - BUILDING 1690							
12/01/90		SET UP	SLP/40.00	400,000.00	833.33	223,332.99	176,667.01
11/01/96		BOSWORTH CONDENSER UNIT	SLP/40.00	2,101.13	4.38	857.99	1,243.14
04/30/04		2 SIGNS WITH NEW LOGO	SLP/40.00	9,561.94	19.92	2,151.45	7,410.49
01/31/07		5-TON AMERICAN STANDARD GAS FURNACE	SLP/10.00	2,211.06	18.43	1,381.95	829.11
07/31/07		PARKING LOT RESURFACE	SLP/10.00	7,000.00	58.33	4,024.99	2,975.01
Secondary totals for ASSET A/C# BLDG (5 assets)				420,874.13	934.39	231,749.37	189,124.76
ASSET A/C#: COMP - COMPTR/OFFCE EQUIP 1590							
11/01/96		PETRIXPLEX FILE CABINET	SLP/10.00	360.69	0.00	360.69	0.00
05/01/99		ORECK VACCUM	SLP/10.00	367.60	0.00	367.60	0.00
10/01/99		SONY MONITOR	SLP/10.00	275.84	0.00	275.84	0.00
11/01/99		1 NETFRAME W/ LANDESK	SLP/10.00	3,189.20	0.00	3,189.20	0.00
04/01/01		2 POWERED SPEAKERS, 1 ERGO UVW RACK SLIDE	SLP/10.00	605.67	0.00	605.67	0.00
04/01/01		SONY 20" TRINITRON COLOR MONITOR	SLP/10.00	1,032.49	0.00	1,032.49	0.00
04/01/01		MEDIA 100:POWERGRADE V80, ISTOR 236	SLP/10.00	23,473.01	0.00	23,473.01	0.00
12/15/01		DESKTOP 60 GXP	SLP/ 5.00	227.04	0.00	227.04	0.00
03/01/02		BACK-UP POWER SUPPLY--TRAFFIC COMPUTER	SLP/ 5.00	542.84	0.00	542.84	0.00
01/31/06		TRAVEL EXPS-SAN FRAN TRIP-J. FAULTUS & R.	SLP/ 5.00	1,000.00	0.00	1,000.00	0.00
03/31/07		DELL LAPTOP COMPUTERS W/CARRYING CASE (2)	SLP/ 5.00	3,262.61	0.00	3,262.61	0.00
12/31/07		KM-1820 FAX MACHINE - TRAFFIC DEPT	SLP/ 5.00	2,451.86	0.00	2,451.86	0.00
12/31/07		KM-120 FAX MACHINE NATL SALES-LAURA	SLP/ 5.00	2,451.86	0.00	2,451.86	0.00
02/29/08		INTEL PENTIUM CORE 2 DUO 2.2 GHZ CPU	SLP/ 5.00	4,426.34	0.00	4,426.34	0.00
04/30/08		TELEPHONE SYSTEM	SLP/ 5.00	11,255.84	187.60	11,255.84	0.00
06/30/08		DELL PRECISION M4300 WITH WINDOWS XP	SLP/ 5.00	2,127.00	35.45	2,056.10	70.90
10/31/09		HP BUSINESS DESKTOP; 3GB; SOUND CARD	SLP/ 5.00	12,719.38	211.99	8,903.58	3,815.80
12/31/09		DELL POWEREDGE 2900 SERVER	SLP/ 5.00	20,114.57	335.24	13,409.69	6,704.88
05/31/10		PRINTER MATRIX, PANEL MOUNT	SLP/ 5.00	495.00	8.25	288.75	206.25
Secondary totals for ASSET A/C# COMP (19 assets)				90,378.84	778.53	79,581.01	10,797.83
ASSET A/C#: COMP-NTPRO - COMP-N/T PROP 1590-98							
04/01/01		ADOBE PHOTO SHOP 6.0, AFTER EFFECTS	SLP/10.00	2,437.57	0.00	2,437.57	0.00
11/30/02		ADOBE ACROBAT 5.0 WINDOWS CW & DVD	SLP/ 5.00	805.14	0.00	805.14	0.00
12/31/03		WIDE ORBIT - LICENSES	SLP/ 5.00	4,500.00	0.00	4,500.00	0.00
Secondary totals for ASSET A/C# COMP-NTPRO (3 assets)				7,742.71	0.00	7,742.71	0.00
ASSET A/C#: FURN - FURN & FXTR 1570							
08/01/94		PARKER WW 1/3 DESKS	SLP/10.00	407.60	0.00	407.60	0.00
04/01/96		CHAIR	SLP/10.00	553.97	0.00	553.97	0.00
09/01/96		VIKING CHAIR & STOOL	SLP/10.00	393.54	0.00	393.54	0.00
05/01/97		FURNITURE TRADE	SLP/10.00	3,868.17	0.00	3,868.17	0.00
09/01/97		VIKING CHAIR & STOOL	SLP/10.00	359.34	0.00	359.34	0.00
09/01/97		ALLAN'S FURNITURE	SLP/10.00	302.02	0.00	302.02	0.00
01/01/98		VIKING CHAIR & STOOL	SLP/10.00	272.67	0.00	272.67	0.00
01/01/98		FURNITURE TRADE	SLP/10.00	9,562.41	0.00	9,562.41	0.00

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Sort Code #2: KPEJ							
ASSET A/C#: FURN - FURN & FXTR 1570							
03/01/98		VIKING FILING CABINET	SLP/10.00	245.67	0.00	245.67	0.00
07/01/98		VIKING WORKCENTER	SLP/10.00	303.02	0.00	303.02	0.00
07/01/98		FURNITURE (TRADE)	SLP/10.00	1,500.00	0.00	1,500.00	0.00
10/01/98		PETROPLEX CHAIRS	SLP/10.00	445.50	0.00	445.50	0.00
05/01/99		OFFICE DEPOT	SLP/10.00	506.39	0.00	506.39	0.00
05/01/99		COMPUTER DESK	SLP/10.00	356.79	0.00	356.79	0.00
12/31/99		2 DRAFTING STOOLS	SLP/10.00	404.00	0.00	404.00	0.00
02/01/02		2 HIGH-BACK ARM CHAIRS	SLP/10.00	391.28	0.00	391.28	0.00
Secondary totals for ASSET A/C# FURN (16 assets)				19,872.37	0.00	19,872.37	0.00
ASSET A/C#: LAND - LAND 1695							
12/01/90		LAND	LAND/ 0.01	120,000.00	0.00	0.00	120,000.00
Secondary totals for ASSET A/C# LAND (1 assets)				120,000.00	0.00	0.00	120,000.00
ASSET A/C#: PROD - PROD EQUIP 1560							
07/31/02		OMNI SOLO LIGHTING KIT	SLP/10.00	2,861.83	0.00	2,861.83	0.00
07/31/02		PINNACLE ALLADINPRO DIGITAL WORKSTATION	SLP/10.00	19,910.00	0.00	19,910.00	0.00
10/31/02		10 BIT A/D CONVERTER-DIGITAL VIDEO EFFECTS	SLP/10.00	1,272.06	0.00	1,272.06	0.00
Secondary totals for ASSET A/C# PROD (3 assets)				24,043.89	0.00	24,043.89	0.00
ASSET A/C#: STUD - STUDIO EQUIP 1540							
12/01/90		SET UP-UPDATED 12/31/09	SLP/10.00	20,143.35	0.00	20,143.35	0.00
11/01/94		SPACE ELE. RECEIVER	SLP/10.00	2,952.16	0.00	2,952.16	0.00
05/01/95		SHELF MOUNT FOR VTR	SLP/10.00	612.50	0.00	612.50	0.00
05/01/95		SHELF MOUNT FOR VTR	SLP/10.00	612.50	0.00	612.50	0.00
07/01/95		DYMA PI 250 TBC SYNC.	SLP/10.00	3,062.13	0.00	3,062.13	0.00
07/01/95		DYMA ERGO EIS-7000	SLP/10.00	341.97	0.00	341.97	0.00
10/01/95		AVITEL RACKS	SLP/10.00	2,520.00	0.00	2,520.00	0.00
10/01/95		ADI MOOSE Z1100	SLP/10.00	265.18	0.00	265.18	0.00
02/01/96		LUBBOCK A/V TRIPOD	SLP/10.00	1,945.57	0.00	1,945.57	0.00
04/01/96		ESI SUPPLY POWER SUPPLY	SLP/10.00	223.11	0.00	223.11	0.00
05/01/96		COMM ELE SWITCH CRAFT	SLP/10.00	208.51	0.00	208.51	0.00
05/01/96		COMM ELE AMPLIFIER	SLP/10.00	1,084.50	0.00	1,084.50	0.00
05/01/96		DIGITAL GRAPHIX POWER SUPP	SLP/10.00	1,049.27	0.00	1,049.27	0.00
06/01/96		COMM ELEC. EQUIPMENT	SLP/10.00	226.27	0.00	226.27	0.00
07/01/96		COMM ELEC. STUDIO PARTS	SLP/10.00	226.27	0.00	226.27	0.00
08/01/96		COMM ELE AMP	SLP/10.00	332.38	0.00	332.38	0.00
08/01/96		COMM ELE CABLE	SLP/10.00	329.50	0.00	329.50	0.00
09/01/96		COMM ELE STUDIO (4 INV)	SLP/10.00	1,161.54	0.00	1,161.54	0.00
10/01/96		COMM ELEC AMP	SLP/10.00	606.09	0.00	606.09	0.00
10/01/96		DIGITAL EQ MECH ASSY	SLP/10.00	721.26	0.00	721.26	0.00
11/01/96		ESI SUPPLY POWER SUPPLY	SLP/10.00	242.53	0.00	242.53	0.00
12/01/96		COMM ELE AMPS (2 INV)	SLP/10.00	630.05	0.00	630.05	0.00
12/01/96		COMM ELE STUDIO EQUIP	SLP/10.00	355.58	0.00	355.58	0.00
01/01/97		CLARK WIRE CABLE	SLP/10.00	503.30	0.00	503.30	0.00
01/01/97		COMM ELE (3 INV)	SLP/10.00	2,169.68	0.00	2,169.68	0.00
01/01/97		MARSAND REFUND TAXES	SLP/ 9.67	-1,551.68	0.00	-1,551.68	0.00
02/01/97		COMM ELEC STUDIO PARTS	SLP/10.00	3,186.82	0.00	3,186.82	0.00
02/01/97		UTAH SCIENCE STUDIO PARTS	SLP/10.00	603.78	0.00	603.78	0.00
02/01/97		CLARK WIRE CABLE	SLP/10.00	570.40	0.00	570.40	0.00

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ASSET A/C#: STUD - STUDIO EQUIP 1540							
03/01/97		COMM ELEC STUDIO PARTS	SLP/10.00	1,535.00	0.00	1,535.00	0.00
03/01/97		COMM ELEC STUDIO AMP	SLP/10.00	652.97	0.00	652.97	0.00
03/01/97		LUBBOCK A/V COUNTER	SLP/10.00	607.00	0.00	607.00	0.00
04/01/97		COMM ELEC AMP	SLP/10.00	475.39	0.00	475.39	0.00
06/01/97		COMM ELEC (3 INV)	SLP/10.00	721.05	0.00	721.05	0.00
06/01/97		SONY COLOR MONITOR	SLP/10.00	353.35	0.00	353.35	0.00
06/01/97		COMM ELEC 2 AMP'S	SLP/10.00	685.88	0.00	685.88	0.00
07/01/97		COMM ELEC AMP	SLP/10.00	374.43	0.00	374.43	0.00
07/01/97		COMM ELEC (2 INV)	SLP/10.00	876.77	0.00	876.77	0.00
08/01/97		COMM ELEC (3 INV)	SLP/10.00	1,628.64	0.00	1,628.64	0.00
09/01/97		ESI SUPPLY COMP (2 INV)	SLP/10.00	2,695.90	0.00	2,695.90	0.00
09/01/97		COMM ELEC AMP	SLP/10.00	599.09	0.00	599.09	0.00
09/01/97		COMM ELEC STUDIO PARTS	SLP/10.00	454.68	0.00	454.68	0.00
10/01/97		ESI SUPPLY (2 INV) UPGRADE	SLP/10.00	1,006.93	0.00	1,006.93	0.00
11/01/97		COMM ELEC	SLP/10.00	605.36	0.00	605.36	0.00
11/01/97		COMM ELEC	SLP/10.00	629.04	0.00	629.04	0.00
11/01/97		COMM ELEC	SLP/10.00	325.51	0.00	325.51	0.00
12/01/97		SONY ELEC	SLP/10.00	514.47	0.00	514.47	0.00
01/01/98		COMM ELEC (4 INV)	SLP/10.00	2,053.72	0.00	2,053.72	0.00
02/01/98		COMM ELEC (5 INV)	SLP/10.00	3,298.82	0.00	3,298.82	0.00
03/01/98		COMM ELEC	SLP/10.00	633.57	0.00	633.57	0.00
07/01/98		COMM ELEC AMP	SLP/10.00	581.96	0.00	581.96	0.00
07/01/98		COMM ELEC STUDIO PARTS	SLP/10.00	755.11	0.00	755.11	0.00
09/01/98		COMM ELEC STUDIO PARTS	SLP/10.00	269.38	0.00	269.38	0.00
10/01/98		COMM ELEC STUDIO PARTS	SLP/10.00	497.17	0.00	497.17	0.00
12/01/98		ESI SUPPLY	SLP/10.00	640.88	0.00	640.88	0.00
02/01/99		COMM ELEC COAX	SLP/10.00	1,717.96	0.00	1,717.96	0.00
02/01/99		KAE CORP SHELVES	SLP/10.00	2,755.50	0.00	2,755.50	0.00
02/01/99		JENSEN TESTER	SLP/10.00	300.94	0.00	300.94	0.00
03/01/99		STUDIO EQUIPMENT	SLP/10.00	1,400.00	0.00	1,400.00	0.00
04/01/99		CLARK CABLE	SLP/10.00	233.61	0.00	233.61	0.00
04/01/99		COMM ELEC MIC	SLP/10.00	306.22	0.00	306.22	0.00
04/01/99		COMM ELEC SCOPE	SLP/10.00	284.12	0.00	284.12	0.00
04/01/99		COMM ELEC PARTS	SLP/10.00	959.24	0.00	959.24	0.00
04/01/99		LUBBOCK A/V LINE MIXER	SLP/10.00	394.75	0.00	394.75	0.00
04/01/99		LUBBOCK A/V REMOTE	SLP/10.00	221.75	0.00	221.75	0.00
05/01/99		FM SYSTEMS (AUDIO LEVEL)	SLP/10.00	762.85	0.00	762.85	0.00
05/01/99		CLARK WIRE & CABLE	SLP/10.00	241.42	0.00	241.42	0.00
05/01/99		COMMERCIAL ELECT (3 INV)	SLP/10.00	3,143.53	0.00	3,143.53	0.00
08/01/99		COMM ELECTRONIC -- DIGITAL MULTIMTR	SLP/10.00	248.37	0.00	248.37	0.00
08/01/99		COMM ELECTRONIC -- SOUNDWORKS SPKR	SLP/10.00	282.41	0.00	282.41	0.00
04/01/00		GROUNDING PROJECT - STUDIO PORTION	SLP/10.00	4,659.65	0.00	4,659.65	0.00
05/01/01		2RU FRAME & AJA DECODERS	SLP/10.00	12,343.95	0.00	12,343.95	0.00
06/01/01		2 TRINITRON COLOR MONITORS--SONY 14"	SLP/10.00	1,107.47	0.00	1,107.47	0.00
07/01/01		CHYRON DUET SYSTEM	SLP/10.00	43,449.19	0.00	43,449.19	0.00
08/01/01		CHYRON WINMASTERCG BUNDLE	SLP/10.00	14,117.97	0.00	14,117.97	0.00
09/01/01		10' FIBERGLASS SATELLITE ANTENNA	SLP/10.00	1,185.33	0.00	1,185.33	0.00
03/01/02		DESOLDERING GUN	SLP/10.00	498.69	0.00	498.69	0.00
05/01/02		SONY MICROPHONE	SLP/10.00	1,070.31	0.00	1,070.31	0.00

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Sort Code #2: KPEJ							
ASSET A/C#: STUD - STUDIO EQUIP 1540							
07/01/02		DIGITAL PORTABLE CAMERA	SLP/10.00	20,770.83	0.00	20,770.83	0.00
07/01/02		COMPUTERIZED AUDIO EDITING SYSTEM	SLP/10.00	3,365.40	0.00	3,365.40	0.00
07/31/02		JVC COLOR MONITOR	SLP/10.00	498.68	0.00	498.68	0.00
07/31/02		JVC COLOR MONITOR	SLP/10.00	1,994.74	0.00	1,994.74	0.00
08/31/02		O'CONNOR DVS TRIPOD	SLP/10.00	5,024.93	0.00	5,024.93	0.00
08/31/02		MICROPHONE FOR MEDIA 100	SLP/10.00	739.78	0.00	739.78	0.00
01/31/03		SOUNDCRAFT AUDIO CONSOLE - PRODUCTION	SLP/10.00	30,753.00	0.00	30,753.00	0.00
02/28/03		MINIRATOR - HAND HELD AUD	SLP/10.00	255.68	0.00	255.68	0.00
03/31/03		BATTERY BACK-UP FOR ODETTICS	SLP/10.00	1,454.88	0.00	1,454.88	0.00
10/31/03		NATURAL GAS GENERATOR	SLP/10.00	51,624.60	430.20	49,043.36	2,581.24
10/31/03		AUDIO MIXER	SLP/10.00	324.75	2.70	308.54	16.21
12/31/03		AUDIO & VIDEO CABLE FOR HDTV INSTALLATION	SLP/10.00	552.61	4.61	515.78	36.83
01/31/04		SENNHEISER MICROPHONE	SLP/10.00	1,883.22	15.70	1,741.98	141.24
02/29/04		GAS LINE TO NEW EMERGENCY GENERATOR	SLP/10.00	1,680.04	14.00	1,540.00	140.04
03/31/04		LOGOPLAYER SYSTEMS PART NUMBER LP-1	SLP/10.00	7,097.67	59.15	6,210.51	887.16
03/31/04		CHYRON PS FOR DUET POWER SUPPLY	SLP/10.00	1,702.58	14.19	1,546.53	156.05
03/31/04		SALES TAX-NATURAL GAS GENERATOR	SLP/10.00	1,831.50	15.26	1,663.61	167.89
04/30/04		UPS BACKUP	SLP/10.00	551.19	4.59	496.07	55.12
07/31/05		MEDIAFIRE PATHFIRE PLAYOUT SYSTEM	SLP/10.00	27,326.69	227.72	21,178.18	6,148.51
01/31/06		ULTECH CAPTION MIC SYSTEM-"CLOSED	SLP/10.00	10,949.08	91.24	7,938.09	3,010.99
07/31/06		SATELLITE SYSTEM UPGRADE-RECEIVER,	SLP/10.00	21,003.00	175.03	14,177.04	6,825.96
07/31/06		APPLE Z0AV POWER MAC G5 DUAL CORE EDIT	SLP/10.00	12,536.73	104.47	8,462.27	4,074.46
08/31/06		WOHLER ALM53-24AS AUDIO MONITOR & IKEGAMI	SLP/10.00	7,458.43	62.15	4,972.26	2,486.17
08/31/06		MEDIABANK INGEST SERVER & HD/SD OUTPUT	SLP/10.00	62,200.00	518.33	41,466.66	20,733.34
08/31/06		INPUT AUDIO/VIDEO FOR AUTOMATION SYSTEM	SLP/10.00	9,955.00	82.96	6,636.67	3,318.33
09/30/06		MEDIAVIEW VERIFICATION RECORDERS FOR	SLP/10.00	4,800.00	40.00	3,160.00	1,640.00
10/31/06		STL PATH ALIGNMENT	SLP/10.00	6,540.00	54.50	4,251.00	2,289.00
03/31/07		MC UPS-BACKUP SYSTEM FOR AUTOMATION	SLP/10.00	10,000.00	83.33	6,083.32	3,916.68
04/30/07		BVS CC100 CLOSE CAPTIONING DECODER C/W 9V	SLP/10.00	927.00	7.73	556.22	370.78
04/30/07		EMSEMBLE BRIGHTYE 42 ASI DISTRIBUTION	SLP/10.00	650.00	5.42	390.01	259.99
06/30/08		SENNHISER EW100; EV 16502345 INTERVIEW MIC	SLP/10.00	2,219.13	18.49	1,072.56	1,146.57
07/31/08		CASES FOR PRODUCTION CAMERA	SLP/10.00	538.17	4.49	255.66	282.51
09/30/08		DVB MASTER III RECORD CHANNEL FOR INGEST	SLP/10.00	6,800.00	56.67	3,116.68	3,683.32
11/30/08		SUPER MICRO 2U SERVER	SLP/10.00	2,764.71	23.04	1,221.08	1,543.63
01/01/09		WATCHGUARD ROUTER AND 1 YEAR LIVE	SLP/10.00	1,063.02	8.86	451.78	611.24
03/31/09		SONY BRAVIA 26" 720P LCD HDTV	SLP/10.00	1,523.24	12.69	621.97	901.27
12/31/09		FULL HD 1080P VIDEO CAPTURE CARD FOR LOGO	SLP/10.00	1,605.24	13.38	535.08	1,070.16
01/31/10		CINEVIEW HD PRO B BOARD	SLP/10.00	2,977.50	24.81	967.68	2,009.82
02/28/10		DH METER ANTENNA W/ MOUNT; SDI POWERVUE	SLP/10.00	5,271.78	43.93	1,669.40	3,602.38
03/31/10		TRUCK FREIGHT	SLP/10.00	650.00	5.42	200.43	449.57
04/30/10		SD OUTPUT	SLP/10.00	4,250.00	35.42	1,275.01	2,974.99
04/30/10		GPI BOX, 16 IN, 16 OUT	SLP/10.00	1,700.00	14.17	510.01	1,189.99
04/30/10		PANASONIC HAND-HELD CAMCORDER W/16GB	SLP/10.00	13,802.50	115.02	4,140.75	9,661.75
07/31/10		MULTIFORMAT RECEIVER, ANTENNA, RECEIVER	SLP/10.00	11,445.00	95.38	3,147.39	8,297.61
10/31/10		NORSAT 3120 HIGH STABILITY LNB	SLP/10.00	619.00	5.16	154.76	464.24
11/30/11		AJA FS1 UNIVERSAL SD/HD AUDIO/VIDEO FRAME	SLP/10.00	3,685.00	30.71	522.05	3,162.95
12/31/11		DIGITAL ALERT DASTVR DASDEC-II TV	SLP/10.00	6,386.75	53.22	851.56	5,535.19
03/31/12		PROJECT 1 - GENERATOR AT KPEJ	SLP/10.00	9,843.56	82.03	1,066.39	8,777.17
03/31/12		SERVICE MATERIAL LABOR REPAIRS STATION	SLP/10.00	3,717.90	30.98	402.77	3,315.13

MONTHLY ABBREVIATED DEPRECIATION REPORT
CC - TEXAS - DEPRECIATION Dec. 31, 2013

Sorted: Sort Code #2 and ASSET A/C#
 Method: 1-BOOK-Std Conv Applied

Range: KMSS - KWKT
 Include: All assets

Date Acq	Date Sold	Description	Meth/Life	Cost	Mar - 2013	To Date	Net Book Value
Sort Code #2: KPEJ							
ASSET A/C#: STUD - STUDIO EQUIP 1540							
04/30/12		REPAIRS TO GENERATOR	SLP/10.00	2,747.14	22.89	274.71	2,472.43
08/31/12		H4 HANDY RECORDER 4 TRACK ZOOM SERIAL #	SLP/10.00	324.74	2.71	21.66	303.08
11/30/12		5D MARK III LENS KIT, FILTER, BATTERY	SLP/10.00	4,994.63	41.62	208.10	4,786.53
12/31/12		VELA 4000-3187 AGRONAVIS ASI QUAD VANC	SLP/10.00	7,910.00	65.92	263.68	7,646.32
01/31/13		REPLACE POWER SUPPLY 7700FR-C (STUDIO)	SLP/10.00	535.84	4.47	13.41	522.43
Secondary totals for ASSET A/C# STUD (132 assets)				564,318.68	2,824.76	430,652.41	133,666.27
ASSET A/C#: STUD-COMP - STUD-COMPUTER 1540-97							
06/01/98		COMM ELEC MONITOR	SLP/10.00	808.29	0.00	808.29	0.00
11/01/98		COMM ELEC TRIPPLITE	SLP/10.00	859.85	0.00	859.85	0.00
02/01/99		ESI SUPPLY SURGE PROTECTOR	SLP/10.00	696.19	0.00	696.19	0.00
10/31/02		BACKUP POWER SUPPLY	SLP/10.00	478.79	0.00	478.79	0.00
02/29/04		UPS BACK-UP FOR ODETICS COMPUTER	SLP/10.00	405.94	3.38	372.07	33.87
02/29/04		UPS BACK-UP FOR FILE SERVER STUDIO	SLP/10.00	405.94	3.38	372.07	33.87
09/30/05		146GB ULTRA 320 SCSI HARD DRIVES (2)-MEDIA	SLP/ 5.00	1,396.44	0.00	1,396.44	0.00
07/31/06		DIGITAL BROADCAST PC-INTEL PENTIUM 2.8GHZ	SLP/ 5.00	1,540.40	0.00	1,540.40	0.00
08/31/06		LATITUDE D620 INTEL CORE DUO T2300E 1.66GHZ	SLP/ 5.00	1,412.16	0.00	1,412.16	0.00
10/31/07		16 GB P2 MEMORY CARD	SLP/ 5.00	1,540.00	0.00	1,540.00	0.00
10/31/07		SCOPUS CBS RECEIVER	SLP/ 7.00	1,309.00	15.58	1,028.49	280.51
11/30/07		3 WD5000 JBRTL 500G HARDDRIVES - INGEST	SLP/ 5.00	431.14	0.00	431.14	0.00
02/29/08		250GB SATA 300 HARD DRIVE	SLP/ 5.00	91.50	0.00	91.50	0.00
02/29/08		ADOBE CREATIVE SUITE 3 PRODUCTION UPGRADE	SLP/ 5.00	1,424.00	0.00	1,424.00	0.00
04/30/08		INTEL QUAD CORE XEON 2.13 GHZ CPU	SLP/ 5.00	2,169.88	36.16	2,169.88	0.00
07/31/08		PROCORDER 3-VIDEO ENCODING SOFTWARE	SLP/ 3.00	499.00	0.00	499.00	0.00
09/30/11		DVB MASTER III RX CARD FOR ASI RECORD	SLP/ 5.00	1,205.00	20.08	381.57	823.43
07/31/12		ROUTER WATCH GUARD XTM 3 SERIES 33	SLP/ 5.00	1,612.45	26.87	241.86	1,370.59
10/31/12		SUPERMICRO X8DTI-F MOTHERBOARD	SLP/ 5.00	3,428.28	57.14	342.83	3,085.45
11/30/12		INTEL DESKTOP DX79SI EXTREME SERIES	SLP/ 5.00	2,945.00	49.08	245.41	2,699.59
11/30/12		HP ELITE ALL-IN-ONE PC (10214309) KPEJ	SLP/ 5.00	1,800.00	30.00	150.00	1,650.00
Secondary totals for ASSET A/C# STUD-COMP (21 assets)				26,459.25	241.67	16,481.94	9,977.31
ASSET A/C#: STUD-DIGIT - STUD-DIGITAL 1540-99							
12/31/03		EXCITER FROM DTV LOW POWER BUILDOUT	SLP/10.00	25,000.01	208.33	23,333.32	1,666.69
11/30/06		TANDBERG HD ENCODER FOR DIGITAL UPGRADE	SLP/10.00	63,586.00	529.88	40,801.01	22,784.99
11/30/06		PANASONIC HD CAMCORDER	SLP/10.00	8,900.00	74.17	5,710.84	3,189.16
12/31/11		GUIDE BUILDER PRO PSIP GENERATOR - PRO	SLP/10.00	9,883.23	82.36	1,317.76	8,565.47
Secondary totals for ASSET A/C# STUD-DIGIT (4 assets)				107,369.24	894.74	71,162.93	36,206.31
ASSET A/C#: STUD-NTPRO - STUD-N/T PROP 1540-98							
03/31/04		CINEMAGIC SOFTWARE FOR LOGOPLAYER	SLP/ 3.00	833.33	0.00	833.33	0.00
06/30/04		ADOBE AFTER EFFECTS 6.0 VERSION	SLP/ 2.00	1,068.39	0.00	1,068.39	0.00
10/31/07		APPLE FINAL CUT STUDIO 2	SLP/ 5.00	475.00	0.00	475.00	0.00
12/31/07		PATHFIRE HD LICENSE	SLP/ 5.00	5,500.00	0.00	5,500.00	0.00
01/31/10		DEVELOPER LICENSE FOR LOGO PLAYER	SLP/ 3.00	1,031.25	0.00	1,031.25	0.00
Secondary totals for ASSET A/C# STUD-NTPRO (5 assets)				8,907.97	0.00	8,907.97	0.00
ASSET A/C#: XMTR - TRANSMITTER EQUIP 1530							
12/01/93		ANDREW SPLICE FOR EW63	SLP/10.00	708.98	0.00	708.98	0.00
12/01/93		JEFFRIES INSTALL DISHES	SLP/10.00	1,069.37	0.00	1,069.37	0.00
02/01/95		UNREIMB INSUR LOSS	SLP/10.00	15,666.43	0.00	15,666.43	0.00

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Range: KMSS - KWKT
 Include: All assets

Date Acq	Date Sold	Description	Meth/Life	Cost	Mar - 2013	To Date	Net Book Value
Sort Code #2: KPEJ							
ASSET A/C#: XMTR - TRANSMITTER EQUIP 1530							
04/01/98		COM, ELEC WELLER	SLP/10.00	767.72	0.00	767.72	0.00
07/01/99		COMM ELECTRONIC -- MED GUAGE TOP	SLP/10.00	498.82	0.00	498.82	0.00
07/01/02		ANTENNA FEED LINE BURNUP	SLP/10.00	10,403.10	0.00	10,403.10	0.00
10/31/03		DIESEL GENERATOR	SLP/10.00	54,287.40	452.39	51,573.02	2,714.38
12/31/03		FORKLIFT RENTAL TO LIFT XMITTER GENERATOR	SLP/10.00	391.90	3.27	365.79	26.11
03/31/04		SALES TAX-DIESEL GENERATOR	SLP/10.00	1,221.00	10.18	1,109.09	111.91
02/28/06		SLINGBOX	SLP/ 2.00	270.61	0.00	270.61	0.00
03/31/07		REPAIRS TO STL LINE-100 FT ROLL OF EW63	SLP/10.00	2,062.54	17.19	1,254.70	807.84
05/31/07		NEW SECTION OF WAVEGUIDE, CONN./STIFF	SLP/10.00	6,896.00	57.47	4,080.14	2,815.86
03/31/10		INSTALLATION OF 3.7 MTR DISH	SLP/10.00	2,400.00	20.00	740.00	1,660.00
06/30/10		IOT MAGNET ASSEMBLY AND FEDEX SHIPPING	SLP/10.00	20,918.88	174.32	5,927.01	14,991.87
08/31/10		INSTALL 3.7 MTR DISH	SLP/10.00	2,400.00	20.00	640.00	1,760.00
03/31/12		PROJECT 2 - GENERATOR AT TRANSMITTER	SLP/10.00	11,086.95	92.39	1,201.08	9,885.87
03/31/12		SERVICE MATERIAL LABOR REPAIR TOWER	SLP/10.00	5,303.82	44.20	574.59	4,729.23
04/30/12		PLC - HE5000OCS200 AND DIGITAL / IO	SLP/10.00	928.46	7.74	92.85	835.61
12/31/12		ENSEMBLE DESIGNS BE42 BRIGHTYEY HD/SD/ASI	SLP/10.00	505.00	4.21	16.84	488.16
Secondary totals for ASSET A/C# XMTR (19 assets)				137,786.98	903.36	96,960.14	40,826.84
ASSET A/C#: XMTR-DIGIT - XMTR-DIGITAL 1530-99							
07/31/06		ANTENNA/LINE/INSTALLATION CH23/24 FOR HD	SLP/10.00	271,702.82	2,264.19	183,399.39	88,303.43
07/31/06		ACRODYNE TRANSMITTER CH 23 DIGITAL (HD)	SLP/10.00	456,600.00	3,805.00	308,205.00	148,395.00
07/31/06		ELECTRICAL UPGRADE & MONITORING	SLP/10.00	27,000.00	225.00	18,225.00	8,775.00
07/31/06		MICROWAVE DIGITAL DUPLEX FOR HD XMITER	SLP/10.00	72,000.00	600.00	48,600.00	23,400.00
07/31/06		ELECTRICAL TECHS FOR INSTALLATION	SLP/10.00	696.36	5.80	470.06	226.30
08/31/06		ADDITIONAL SHIPPING CHARGES FOR HDTV	SLP/10.00	7,345.05	61.21	4,896.73	2,448.32
11/30/06		STREAMXPRT MPEG-2 ANALYSER (TEST	SLP/10.00	1,634.58	13.62	1,048.86	585.72
11/30/09		COMPLETION OF DIGITAL CONVERSION-KPEJ	SLP/10.00	15,155.00	126.29	5,177.95	9,977.05
Secondary totals for ASSET A/C# XMTR-DIGIT (8 assets)				852,133.81	7,101.11	570,022.99	282,110.82
ASSET A/C#: XMTR-NTPRO - XMTR-N/T PROP 1530-98							
03/01/98		MARSAND TOWER STUDY	SLP/10.00	4,500.00	0.00	4,500.00	0.00
11/01/99		DTV APPLICATION STUDY	SLP/10.00	1,525.50	0.00	1,525.50	0.00
06/30/04		WINDOW ROOM A/C	SLP/10.00	618.09	5.15	545.99	72.10
Secondary totals for ASSET A/C# XMTR-NTPRO (3 assets)				6,643.59	5.15	6,571.49	72.10
Primary totals for Sort Code #2 KPEJ (242 assets)				2,474,306.83	14,231.26	1,625,789.74	848,517.09

Schedule 1.1(c)
(Owned Real Property)

1. 1550 West I-20, Odessa, TX (ComCorp of Texas, Inc.) (Studio / KPEJ-TV)

Schedule 1.1(c)
(Real Property Leases)

1. Master Antenna Site Lease, dated February 3, 2000, between Crown Castle International (successor to Pinnacle Towers, Inc.) and ComCorp. of Lafayette, Inc., ComCorp. of Texas, Inc., ComCorp. of El Paso, Inc., ComCorp. of Louisiana, Inc., ComCorp. of Indiana, Inc. and ComCorp. of Tyler, Inc., as supplemented by antenna lease schedules.
2. Stipulation and Order of U.S. Bankruptcy Court Western District of Louisiana – Shreveport Division, dated September 24, 2007, In re: Communications Corporation of America and White Knight Holdings, Inc.

LOUISIANA

3. Amended and Restated Lease of Commercial Property, dated October 4, 2007, between TWCS Shreveport, L.L.C. and ComCorp of Texas, Inc. Location: 3519 Jewella Road, Shreveport, LA. (Studio / KMSS-TV)
4. Antenna Site Lease Schedule, dated February 3, 2000, between Crown Castle International (successor to Pinnacle Towers, Inc.) and ComCorp of Texas, Inc. Location: St. John's Church Road, Shreveport, LA (Lat. 32-29-58, Long. 93-55-59). (Transmission site / KMSS-TV)

TEXAS

5. Antenna Site Lease Schedule, dated February 3, 2000, between Crown Castle International (successor to Pinnacle Towers, Inc.) and ComCorp of Texas, Inc. Location: 9999 N. Hwy 1788, Andrews, TX (Lat. 32-05-51, Long. 102-17-21). (Transmission site / KPEJ-TV)