

AFFIDAVIT

State Of Texas

County of Hidalgo

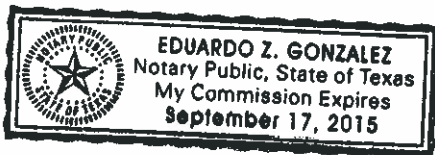
Before me, the undersigned authority, a Notary Public and in for the State of Texas, on the same date personally appeared Patricio Avila, who after being duly sworn, deposes and says:

My name is Patricio Avila and I am the Director of Road & Bridge at Hidalgo County, Precinct 1. It is my intent to attest that items in Exhibit "A" are no longer in the possession of the Hidalgo County, Precinct 1. Due to the lapse in time and transitions of county department staff, back-up information is not available. Therefore, I am formally requesting that these items be removed from the Hidalgo County inventory list. All efforts were exhausted through the Hidalgo County Purchasing Department-Fixed Assets Division as well as our Department's Inventory Control Specialist to locate the items.

DATED this the 17th day of Jan, 2012

J.R. Silva
Signature of Affiant

SWORN to subscribed before me, this 17th day Jan., 2012



E. Z. Gonzalez
NOTARY PUBLIC

My Commission Expires:

Sept. 17, 2015

**HIDALGO COUNTY
PRECINCT ONE
PHYSICAL INVENTORY 2011**

1/12/2012

EXHIBIT "A"

ASSET	DESCRIPTION	DATE	VIN/SERIAL NUMBER	PURCH ORDER	HISTORICAL COST
23023	1 COFFEE TABLE W/SHELF	9/16/1993			\$387.00
41078	1 BULLET STYLE CAMERA	5/24/2005		547792	\$3,049.00
44538	1 OPTIPLEX GX620 ULTRA SMALL FORM FACTOR,	10/18/2005	432YJ81	555963	\$1,193.98
47626	1 INFOCUS X1 DLP 1100 ANSI	10/21/2003	1SAHHP32301873	521696	\$1,015.26

HIDALGO COUNTY, TEXAS
PURCHASING DEPT. - FIXED ASSET DIVISION
SCHEDULE OF DEPRECIATION
FOR

1/19/2012

DEPT. NO.	ASSET QTY	ASSET NO.	ASSET DESCRIPTION	ACQ. DATE	AQC YEAR	ACQ. COST	DEPRECIATION PER YEAR	LIFE EXP.	EST. DEPR. DATE	SALVAGE YEAR	YEARS USED	DEPRECIATION AMOUNT	SALVAGE VALUE
121	1	23023	COFFEE TABLE W/SHELF	09/16/93	1993	387.00	38.70	7	01/19/12	2012	19	735.30	\$0.00
121	1	41078	BULLET STYLE CAMERA	05/24/05	2005	3,049.00	304.90	7	01/19/12	2012	7	2,134.30	\$914.70
121	1	44338	OPTIPLEX GX620 ULTRA SMALL FORM FACTOR	10/18/05	2005	1,193.98	119.40	7	01/19/12	2012	7	835.79	\$358.19
121	1	47626	INFOCUS X1 DLP 1100 ANSI	10/21/03	2003	1,015.26	101.53	7	01/19/12	2012	9	913.73	\$101.53

4

\$ 5,645.24

\$1,374.42