

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 Dora Lopez, who after being duly sworn, deposes and says:

My name is Dora Lopez and I am the Court Coordinator at the Hidalgo County 92nd District Court.

I am requesting that the Hidalgo County Commissioner's Court and/or the Hidalgo County Purchasing Department remove the items listed on Exhibit A, attached hereto, as inventory in this Department's possession. After exhausting all efforts to locate these items by the Purchasing Department, it has been determined that these items are no longer physically present in this Department or part of our inventory.

These items have been searched for by the Fixed Assets Division of the Purchasing Department with the assistance of Dagoberto Rios and this department. Together, we have reviewed our current inventory.

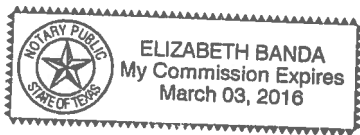
The above is true and correct to the best of my knowledge.


Dora Lopez
Court Coordinator

State of Texas |

County Of Hidalgo |

Sworn to and subscribed before me, a Notary Public, in and for the State of Texas on this the 13 day of October, 2013.




NOTARY PUBLIC, State of Texas

**HIDALGO COUNTY
92ND DISTRICT COURT**

EXHIBIT "A"

10/23/2013

ASSET NR	DESCRIPTION	SERIAL NUMBER	DATE AQUI
26861	HON 38055 GRAY 30X60	NONE	9/2/1993
26995	HON 38853, W/DOORS, GRAY	NONE	9/28/1993
28639	HON 5-DRAWER, LEGAL, GRAY	NONE	2/28/1995
41911	TOSHIBA PC TOS P25-S607 H8/2.8	S83036219C	1/30/2004
47035	DELL-LATTITUDE D620, INTEL T5500-LAPTOP	1J9DCD1	8/21/2007

HIDALGO COUNTY, TEXAS
PURCHASING DEPARTMENT - FIXED ASSETS DIVISION
DEPRECIATION FORM

Input Info

Prepared By: DAGO RIOS
Requested By: DORA LOPEZ
Date: 10/2/2013

Asset Number	Description	Hist Cost	Acq Date	Acq Year	Current Date	Life Expectancy	Curr Usage (yrs)	Residual Value 10%	Depreciable Value	Yearly Depreciated	Current Depreciation	Current Value
26861	HON 38055 GRAY 30X60	\$252.00	9/28/1993	1993	2013	7	20	\$25.20	\$226.80	\$32.40	\$226.80	\$0.00
26995	HON 38863 W/DOORS, GRAY	\$277.00	9/28/1993	1993	2013	7	20	\$27.70	\$249.30	\$35.61	\$249.30	\$0.00
28639	HON 5-DRAWER, LEGAL, GRAY	\$306.05	2/28/1995	1995	2013	7	18	\$30.61	\$275.45	\$39.35	\$275.45	\$0.00
41911	TOSHIBA PC TOS P25-S607 H8/2.8	\$2,065.00	1/30/2004	2004	2013	6	9	\$206.50	\$1,858.50	\$309.75	\$1,858.50	\$0.00
47035	DELL-LATTITUDE D620, INTEL T5500-LAPTOP	\$1,707.32	8/21/2007	2007	2013	6	6	\$170.73	\$1,536.59	\$256.10	\$1,536.59	\$0.00

\$4,607.37

\$460.74 \$4,146.63

\$4,146.63 \$0.00

Historical Cost - Residual Value = \$4,146.63