

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 Ginna Alvarez , who after being duly sworn, deposes and says:

My name is Ginna Alvarez and I am Court Coordinator at the Hidalgo County 275 District Court Room.

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.

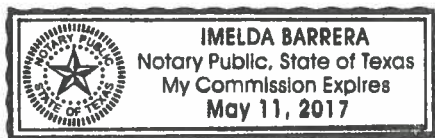
These items have been searched for by the Fixed Assets Division of the Purchasing Department with the assistance of Daniel Alaniz and this department. Together, we have reviewed our current inventory.

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

  
Department Head

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 23<sup>rd</sup> day of January, 2015.



  
NOTARY PUBLIC, State of Texas

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

input info

Prepared By: \_\_\_\_\_  
 Requested By: \_\_\_\_\_  
 Date: \_\_\_\_\_

| Asset Number | Description             | Hist Cost  | Acq Date  | Acq. Year | Current Date | Life Expectancy | Curr Usage (yrs) | Residual Value 10% | Depreciable Value | Yearly Depreciation | Current Depreciated Value | Current Value |
|--------------|-------------------------|------------|-----------|-----------|--------------|-----------------|------------------|--------------------|-------------------|---------------------|---------------------------|---------------|
| 47543        | TOSHIBA LAPTOP P25-S607 | \$1,979.96 | 1/20/2004 | 2004      | 2015         | 6               | 10               | \$198.00           | \$1,781.96        | \$296.99            | \$1,781.96                | \$0.00        |

\$2,351.61

\$235.16 \$2,116.45

\$2,116.45 \$0.00

Historical Cost - Residual Value = \$2,116.45

# EXHIBIT A

| <b>ASSET #</b> | <b>DESCRIPTION</b> | <b>SERIAL #</b> | <b>HIST COST</b> | <b>ACQ DATE</b> |
|----------------|--------------------|-----------------|------------------|-----------------|
| 47543          | TOSHIBA LAPTOP     | S83036210C      | \$1,979.96       | 1/20/2004       |

P25-S607 H82.5

60 GB DVR XPM