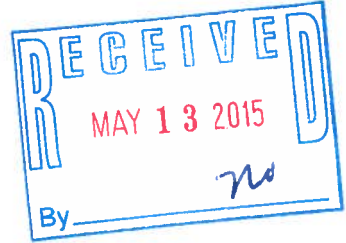


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2015 MAY 13 AM 10 57



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 Annette C. Muñiz who after being duly sworn, deposes and says:

My name is Annette C. Muñiz and I am the Chief Deputy at the Hidalgo County Clerk's Office.

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.

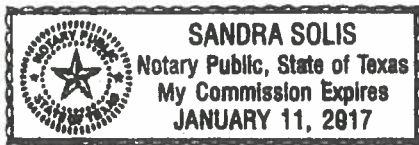
These items have been searched for by the Fixed Assets Division of the Purchasing Department with the assistance of Dagoberto Rios and this department. Together, we have reviewed our current inventory.

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


Annette C. Muñiz
Chief Deputy

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 12th day of May, 2015.




NOTARY PUBLIC, State of Texas

**HIDALGO COUNTY
COUNTY CLERK - 180**

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EXHIBIT A

4/24/2015

50456	Dell Optiplex 760	1/12/2010	GQT2JL1	630417	\$ 911.25
45256	Dell Pentium IV	12/7/2004		548440	\$ 1,986.79
44357	Sony Vaio Notebook	11/8/2005		554737	\$ 2,219.99
34396	Dell Pentium III	2/14/2000		295143	\$ 1,239.00
34395	Dell Pentium III	2/14/2000		295143	\$ 1,239.00
33696	Dell Dimension	8/31/1999		280834	\$ 1,835.00
43443	Dell Pentium IV	3/31/2005		548440	\$ 24,677.62

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

Input info

Prepared By: Dago Rios
 Requested By: Martha Salazar
 Date: 4/24/2015

Asset Number	Description	Hist. Cost	Acq. Date	Acq. Year	Current Date	Life Expectancy	Curr. Usage (yrs)	Residual Value 10%	Depreciable Value	Yearly Depreciatid	Current Depreciation	Current Value
50456	Dell Optiplex 760	\$ 911.25	1/12/2010	2010	2015	7	5	\$91.13	\$820.13	\$117.16	\$565.80	\$234.32
45256	Dell Pentium IV	\$ 1,988.79	12/7/2004	2004	2015	7	11	\$188.88	\$1,788.11	\$255.44	\$1,788.11	\$0.00
44357	Sony Vaio Notebook	\$ 2,219.99	11/8/2005	2000	2015	7	15	\$222.00	\$1,997.99	\$285.43	\$1,997.99	\$0.00
34396	Dell Pentium III	\$ 1,239.00	2/14/2000	2000	2015	7	15	\$123.90	\$1,115.10	\$159.30	\$1,115.10	\$0.00
34395	Dell Pentium III	\$ 1,239.00	2/14/2000	2000	2015	7	15	\$123.90	\$1,115.10	\$159.30	\$1,115.10	\$0.00
33696	Dell Dimension	\$ 1,835.00	8/31/1999	1999	2015	7	16	\$183.50	\$1,651.50	\$235.93	\$1,651.50	\$0.00
43443	Dell Pentium IV	\$24,677.62	3/31/2005	2005	2015	7	10	\$2,467.76	\$22,209.86	\$3,172.84	\$22,209.86	\$0.00

\$34,108.65

\$3,410.37 \$30,697.79

\$30,463.46 \$234.32

Historical Cost - Residual Value = \$30,697.79

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