

# EXHIBIT A

ASSET #	DESCRIPTION	SERIAL #	HIST COST	ACQ DATE
45865	OPTIPLEX 740 MINITOWER	JDHC7C1	\$1,180.43	01/16/07

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

input info

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 Requested By: Maria Elena Banning  
 Date: 04/25/16

Asset Number	Description	Hist Cost	Acq Date	Acq Year	Current Year	Life Expectancy	Curr Usage (yrs)	Residual Value 10%	Depreciable Value	Yearly Depreciation	Current Depreciation	Current Value
45865	DELL OPTIPILEX 740 MINITOWER ATHLON 64	\$1,180.43	1/16/2007	2007	2016	6	9	\$118.04	\$1,062.39	\$177.06	\$1,062.39	\$0.00

\$1,180.43

\$118.04 \$1,062.39

\$1,062.39 \$0.00

Historical Cost - Residual Value = \$1,062.39