

AFFIDAVIT

State of Texas |

County of Hidalgo |

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

My name is Linda Fong and I am First Assistant Auditor at the Hidalgo County Auditor's Office.

I am requesting that the Hidalgo County Commissioner's Court and/or the Hidalgo County Purchasing Department remove **asset #38202 (95000 Ser 72x36 Desk Ped Walnut)** as inventory in the possession of the County Auditor's Office. The item was searched for by our office (Cristina Gomez) and the Fixed Assets Division of the Purchasing Department (Dagoberto Rios). After exhausting all efforts to locate the asset, it has been determined that this item is no longer physically present in this Office or part of our inventory.

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

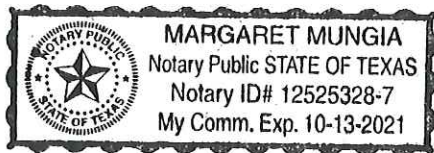
*Linda Fong*

\_\_\_\_\_  
Linda Fong  
First Assistant Auditor

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 19<sup>th</sup> day of December, 2019.



*Margaret Mungia*  
\_\_\_\_\_  
NOTARY PUBLIC, State of Texas

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

Prepared By: DAGO RIOS  
 Requested By: AUDITOR'S OFFICE  
 Date: 12/17/2019

| Asset Number | Description                  | Hist Cost  | Acq Date | Acq Year | Current Date | Life Expectancy | Curr Usage (yrs) | Residual Value 10% | Depreciable Value | Yearly Depreciation | Current Depreciation | Current Value |
|--------------|------------------------------|------------|----------|----------|--------------|-----------------|------------------|--------------------|-------------------|---------------------|----------------------|---------------|
| 38202        | 95000 SER 72X36 D PED WALNUT | \$1,151.72 | 6-Feb-11 | 1991     | 2019         | 7               | 28               | \$115.17           | \$1,036.55        | \$148.08            | \$1,036.55           | \$0.00        |

\$1,151.72

\$115.17    \$1,036.55

\$1,036.55    \$0.00

Historical Cost - Residual Value = \$1,036.55