

input info

Exhibit "A"

Const Pct 2

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Requested By: Norma Castrellon

Date: 1/29/2020

Asset Number	Description	Hist Cost	Acq Date	Acq. Year	Current Date	Life Expectancy	Last Depr. Usage (yrs)	Residual Value 10%	Depreciable Value	Yearly Depreciation	Current Depreciation	Current Value	Book Value
1 59941	SIG 1911 ULTRA HANDGUN	\$ 688.00	1/21/14	2014	2020	10	6	\$68.80	\$619.20	\$61.92	\$619.20	\$0.00	\$247.68
2 59940	SIG 1911 ULTRA HANDGUN	\$ 688.00	1/21/14	2014	2020	10	6	\$68.80	\$619.20	\$61.92	\$619.20	\$0.00	\$247.68
		<u>\$ 1,376.00</u>						<u>\$137.60</u>	<u>\$1,238.40</u>		<u>\$1,238.40</u>	<u>\$0.00</u>	<u>\$495.36</u>

Historical Cost-Residual Value= \$1,238.40