

input info

**Exhibit "A"**

**Const Pct 2**

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Requested By: Norma Castellon

Date: 2/11/2020

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 28113	CHAIR-HON BURGUNDY	\$ 101.45	10/18/94	1994	2020	6	26	\$10.15	\$91.31	\$15.22	\$91.31	\$0.00	\$10.15
2 44622	DELL OPTIPLEX GX620 USFF	\$ 1,308.67	12/6/05	2005	2020	6	15	\$130.87	\$1,177.80	\$196.30	\$1,177.80	\$0.00	\$130.87
3 48147	DELL OPTIPLEX 755 USFF-PC	\$ 1,126.21	5/6/08	2008	2020	6	12	\$112.62	\$1,013.59	\$168.93	\$1,013.59	\$0.00	\$112.62
4						6	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		<b><u>\$ 2,536.33</u></b>						<b><u>\$253.63</u></b>	<b><u>\$2,282.70</u></b>		<b><u>\$2,282.70</u></b>	<b><u>\$0.00</u></b>	<b><u>\$253.63</u></b>

Historical Cost-Residual Value= \$2,282.70