

input info

Exhibit "A"

Pct 3

Prepared By: Omar Salinas

Requested By: Victor Gallardo

Date: 10/27/2020

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	30188	JVC 4 HEAD HI FI VCR,VHS HRVP634U	299.97	7/16/96	1996	2020	7	24	\$30.00	\$269.97	\$38.57	\$269.97	\$0.00	\$30.00
2	36262	MONITOR 15" FLAT SCREEN	500.00	2/20/01	2001	2020	7	19	\$50.00	\$450.00	\$64.29	\$450.00	\$0.00	\$50.00
3	38090	16" CONCRETE SAW	1,690.00	5/28/02	2002	2020	7	18	\$169.00	\$1,521.00	\$217.29	\$1,521.00	\$0.00	\$169.00
4	54136	ECHO SPM280 SHAFT TRIMMER	321.00	9/28/11	2001	2020	6	19	\$32.10	\$288.90	\$48.15	\$288.90	\$0.00	\$32.10
5	63257	SUMP PUMP	459.00	3/31/15	2015	2020	6	5	\$45.90	\$413.10	\$68.85	\$413.10	\$0.00	\$45.90
6	63260	FILL-RITE TRANSFER PUMP FR1210G	389.00	3/24/15	2015	2020	6	5	\$38.90	\$350.10	\$58.35	\$350.10	\$0.00	\$38.90
7	70193	HONDA GAS TRIMMER 25CC	329.00	1/17/17	2017	2020	6	3	\$32.90	\$296.10	\$49.35	\$296.10	\$0.00	\$32.90
		\$ 3,987.97							\$398.80	\$3,589.17		\$3,589.17	\$0.00	\$398.80
Historical Cost-Residual Value=								<u><u>\$3,589.17</u></u>						