

input info

**Exhibit "A"**

**Pct 3**

Prepared By: Omar Salinas

Requested By: Victor Gallardo

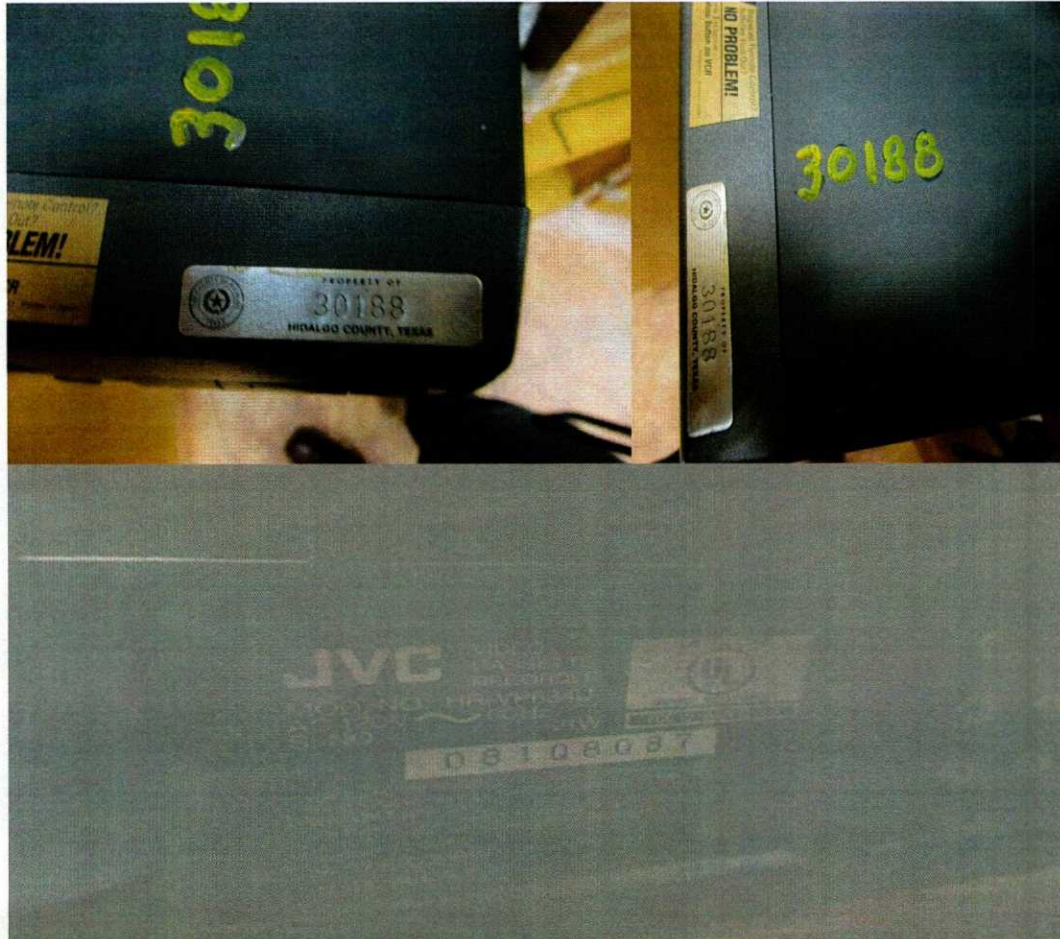
Date: 10/27/2020

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
<b>\$ 3,987.97</b>								<b>\$398.80</b>	<b>\$3,589.17</b>		<b>\$3,589.17</b>	<b>\$0.00</b>	<b>\$398.80</b>

Historical Cost-Residual Value= \$3,589.17

**ASSET TAG # 30188**  
**HIDALGO COUNTY PRECINCT 3**

July 21, 2017



**UNIT#**  
**COUNTY TAG# 30188**  
**LICENSE TX PLATE#**  
**SERIAL# 081Q8087**  
**DESCPRITION: JVC**  
**LOCATION: Joe Flores Pct. 3 Office.**  
**NOTES:**

**Asset TAG# 36262**  
**HIDALGO COUNTY PRECINCT 3**



**COUNTY TAG# 36262**

**LICENSE TX PLATE#**

**SERIAL#**

**DESCRIPTION: 15" MONITOR FLAT SCREEN**

**LOCATION: IOWA OFFICE ROAD AND BRIDGE 107**

**NOTES:**

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**TAG# 38090**  
**HIDALGO COUNTY PRECINCT 3**



**UNIT# N/A**  
**COUNTY TAG 1# 38090**  
**LICENSE PLATE N/A**  
**SERIAL# 661161**  
**DESCRIPTION: MK CONCRETE SAW**  
**MK 1600**  
**LOCATION: IOWA R&B**  
**NOTES:**

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**TAG# 54136**  
**HIDALGO COUNTY PRECINCT 3**  
**Parks**

September 2012



**UNIT# A5**

**COUNTY TAG# 54136**

**LICENSE TX PLATE#**

**SERIAL# S74012009826**

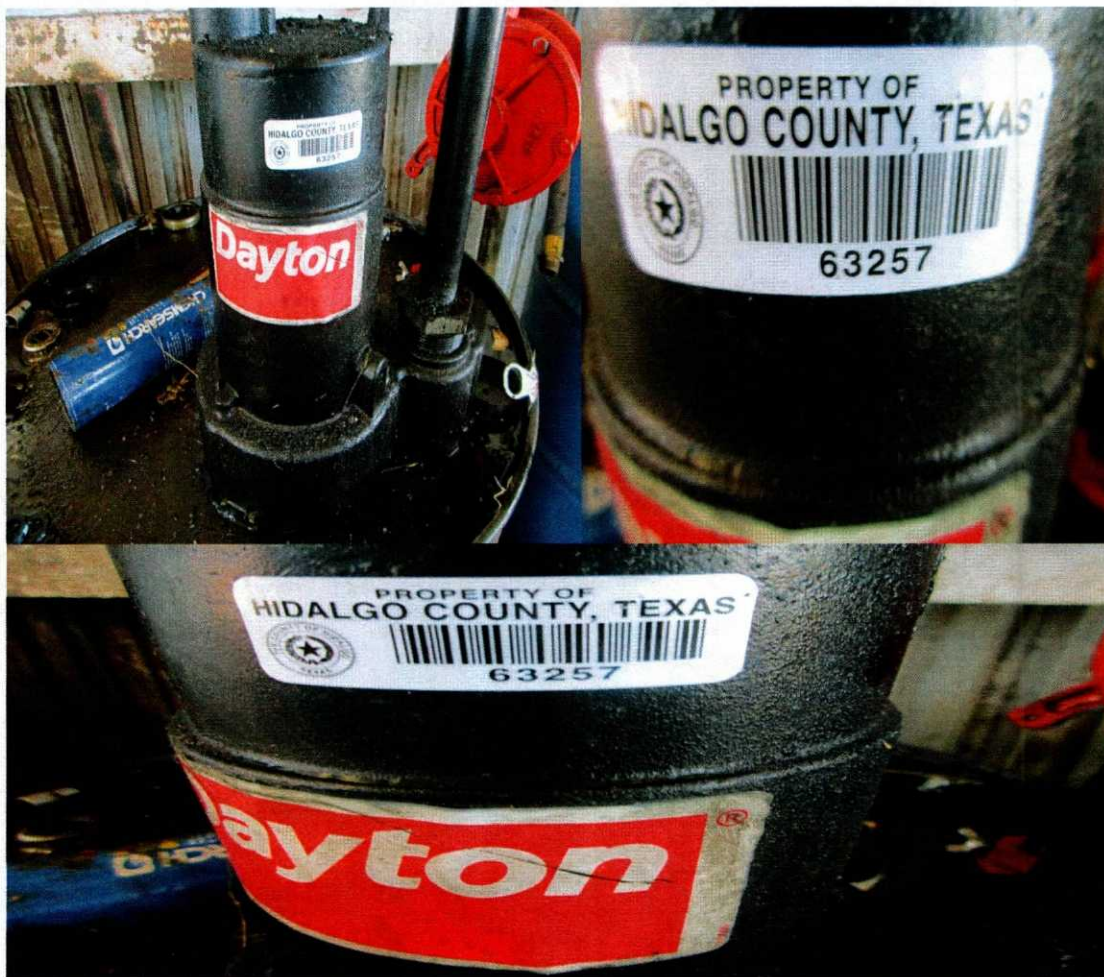
**DESCPRITION: Echo trimmer Model SRM-280**

**LOCATION: Parks (Anzalduas)**

**NOTES: \_\_\_\_\_**

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**TAG# 63257**  
**HIDALGO COUNTY PRECINCT 3**



**UNIT#**\_\_\_\_  
**COUNTY TAG#**63257  
**LICENSE TX PLATE#**  
**SERIAL#**  
**DESCRIPTION:** OIL PUMP  
**LOCATION:** SHOP ROAD & BRIDGES  
**NOTES:**

**TAG# 63260**  
**HIDALGO COUNTY PRECINCT 3**



**UNIT#** \_\_\_\_\_

**COUNTY TAG # 63260**

**LICENSE TX PLATE**

**SERIAL # 05308J2**

**DESCRIPTION: Fill Rite Transfer Pump FR1210G**

**LOCATION: ROAD & BRIDGES (IOWA & MILE 7) Shop**

**NOTES:** \_\_\_\_\_  
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ASSET TAG # 70193 HONDA

GAS TRIMMER 25CC

S/N GCALT-2713461

UNLOCATED      ITEM      NO

PICTURES OF ASSET