

**Exhibit "A"**  
**CONSTABLE PCT 4**

Prepared By: Aggie Garcia  
Requested By: Jaime Gamboa  
Date: 3/26/2021

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	77119 K-9 GERMAN SHEPARD (MIHO)	\$ 6,500.00	11/19/02	2019	2021	7	2	\$650.00	\$5,850.00	\$835.71	\$1,671.43	\$4,178.57	\$650.00
2													
3													
4													
5													
6													
		<u>\$ 6,500.00</u>						<u>\$650.00</u>	<u>\$5,850.00</u>		<u>\$1,671.43</u>	<u>\$4,178.57</u>	<u>\$650.00</u>
Historical Cost-Residual Value=							<u>\$5,850.00</u>						