

HIDALGO COUNTY, TEXAS  
PURCHASING DEPARTMENT - FIXED ASSETS DIVISION  
DEPRECIATION FORM

Prepared By: Daniel Alaniz  
Requested By: Boot Camp  
Date: 10/06/2016

| Asset Number | Description                      | Hist Cost  | Acq Date   | Acq Year | Current Date | Life Expectancy | Usage (yrs) | Residual Value 10% | Depreciable Value | Yearly Depreciation | Current Depreciation | Current Value |
|--------------|----------------------------------|------------|------------|----------|--------------|-----------------|-------------|--------------------|-------------------|---------------------|----------------------|---------------|
| 33734        | ADJUSTABLE TABLE                 | \$125.06   | 9/20/1994  | 1994     | 2016         | 7               | 22          | \$12.51            | \$112.55          | \$16.08             | \$112.55             | \$0.00        |
| 27106        | FRIDGE 18 CU                     | \$599.95   | 10/26/1993 | 1993     | 2016         | 7               | 23          | \$60.00            | \$539.96          | \$77.14             | \$539.96             | \$0.00        |
| 28901        | GALY EXHAUST HOOD/W FIRE SYSTEM  | \$4,665.00 | 3/13/1995  | 1995     | 2016         | 7               | 21          | \$466.50           | \$4,198.50        | \$599.79            | \$4,198.50           | \$0.00        |
| 14913        | HON DOUBLE PED DESK              | \$515.00   | 10/1/1984  | 1984     | 2016         | 7               | 32          | \$51.50            | \$463.50          | \$66.21             | \$463.50             | \$0.00        |
| 26462        | HON 5 DRAWER LEAGAL SIZE CABINET | \$300.00   | 8/9/1993   | 1993     | 2016         | 7               | 23          | \$30.00            | \$270.00          | \$38.57             | \$270.00             | \$0.00        |
| 49663        | JOHN DEER JS25 PUSH MOWER        | \$429.00   | 9/1/2009   | 2009     | 2016         | 7               | 7           | \$42.90            | \$386.10          | \$55.16             | \$386.10             | \$0.00        |
| 49664        | JOHN DEER JS25 PUSH MOWER        | \$429.00   | 9/1/2009   | 2009     | 2016         | 7               | 7           | \$42.90            | \$386.10          | \$55.16             | \$386.10             | \$0.00        |
| 27908        | MAYTAG WASHER                    | \$499.99   | 9/27/1994  | 1994     | 2016         | 7               | 22          | \$50.00            | \$449.99          | \$64.28             | \$449.99             | \$0.00        |
| 27909        | MAYTAG WASHER                    | \$499.99   | 9/27/1994  | 1994     | 2016         | 7               | 22          | \$50.00            | \$449.99          | \$64.28             | \$449.99             | \$0.00        |
| 38967        | STAR 530 PA DBL POT FRYER        | \$1,299.00 | 11/19/2002 | 2002     | 2016         | 7               | 14          | \$129.90           | \$1,169.10        | \$167.01            | \$1,169.10           | \$0.00        |
| 28397        | STAR 530-T ELECTRIC FRYER        | \$1,089.00 | 12/12/1994 | 1994     | 2016         | 7               | 22          | \$108.90           | \$980.10          | \$140.01            | \$980.10             | \$0.00        |
| 38965        | TRUE T-49.2 DOOR                 | \$2,869.00 | 11/19/2002 | 2002     | 2016         | 7               | 14          | \$286.90           | \$2,582.10        | \$368.87            | \$2,582.10           | \$0.00        |
| 38968        | TRUE TH23. FOOD WARMER CABINET   | \$2,295.00 | 11/19/2002 | 2002     | 2016         | 7               | 14          | \$229.50           | \$2,065.50        | \$295.07            | \$2,065.50           | \$0.00        |
| 25150        | VACCUM-RAINBOW SHAMPOOER         | \$1,189.00 | 7/20/1992  | 1992     | 2016         | 7               | 24          | \$118.90           | \$1,070.10        | \$152.87            | \$1,070.10           | \$0.00        |
| 38441        | VULCAN VG-36-6 BURNER GAS STOVE  | \$1,795.00 | 8/13/2002  | 2002     | 2016         | 7               | 14          | \$179.50           | \$1,615.50        | \$230.79            | \$1,615.50           | \$0.00        |
| 38970        | VULCAN-E60 FL ELECTRIC STOVE     | \$6,335.00 | 11/19/2002 | 2002     | 2016         | 7               | 14          | \$633.50           | \$5,701.50        | \$814.50            | \$5,701.50           | \$0.00        |
| 38310        | 5 TON RHEEM A/C                  | \$1,650.00 | 7/30/2002  | 2002     | 2016         | 7               | 14          | \$165.00           | \$1,485.00        | \$212.14            | \$1,485.00           | \$0.00        |
| 33892        | A/C UNIT-5 TON RHEEM RAK60-1     | \$1,650.00 | 9/21/1999  | 2006     | 2016         | 7               | 10          | \$165.00           | \$1,485.00        | \$212.14            | \$1,485.00           | \$0.00        |
| 40575        | DELL FLAT PANEL MONITOR          | \$379.00   | 4/29/2003  | 2003     | 2016         | 6               | 13          | \$37.90            | \$341.10          | \$56.85             | \$341.10             | \$0.00        |
| 41031        | DELL FLAT PANEL MONITOR          | \$393.00   | 7/15/2003  | 2003     | 2016         | 6               | 13          | \$39.30            | \$353.70          | \$58.95             | \$353.70             | \$0.00        |

\$29,005.99

\$2,900.60

\$26,105.39

Historical Cost - Residual Value = \$26,105.39

\$0.00

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| Asset Number | Description                  | Hist Cost  | Acq Date   | Acq Year | Current Date | Life Expectancy | Curr Usage (yrs) | Residual Value 10% | Depreciable Value | Yearly Depreciation | Current Depreciation | Current Value |
|--------------|------------------------------|------------|------------|----------|--------------|-----------------|------------------|--------------------|-------------------|---------------------|----------------------|---------------|
| 47223        | DELL OPTIPILEX 745 USFF PC   | \$1,058.55 | 10/15/2007 | 2007     | 2016         | 6               | 9                | \$105.86           | \$952.70          | \$158.78            | \$952.70             | \$0.00        |
| 47242        | DELL FLAT PANEL MONITOR      | \$1,058.55 | 10/15/2007 | 2007     | 2016         | 6               | 9                | \$105.86           | \$952.70          | \$158.78            | \$952.70             | \$0.00        |
| 36513        | DELL OPTIPILEX GX110         | \$1,082.00 | 5/8/2001   | 2001     | 2016         | 6               | 15               | \$108.20           | \$973.80          | \$162.30            | \$973.80             | \$0.00        |
| 36514        | DELL OPTIPILEX GX110         | \$1,082.00 | 5/8/2001   | 2001     | 2016         | 6               | 15               | \$108.20           | \$973.80          | \$162.30            | \$973.80             | \$0.00        |
| 45557        | DELL OPTIPILEX GX270 USFF PC | \$1,193.18 | 5/2/2006   | 2006     | 2016         | 6               | 10               | \$119.32           | \$1,073.86        | \$178.98            | \$1,073.86           | \$0.00        |
| 43181        | SAMSUNG MONITOR              | \$378.00   | 10/19/2004 | 2004     | 2016         | 6               | 12               | \$37.80            | \$340.20          | \$56.70             | \$340.20             | \$0.00        |
| 43182        | SAMSUNG MONITOR              | \$378.00   | 10/19/2004 | 2004     | 2016         | 6               | 12               | \$37.80            | \$340.20          | \$56.70             | \$340.20             | \$0.00        |
| 18349        | HON 4 DRAWER FILING CABINET  | \$260.10   | 8/17/1982  | 1982     | 2016         | 7               | 34               | \$26.01            | \$234.09          | \$33.44             | \$234.09             | \$0.00        |
| 29820        | HON 4 DRAWER FILING CABINET  | \$257.40   | 1/8/1996   | 1996     | 2016         | 7               | 20               | \$25.74            | \$231.66          | \$33.09             | \$231.66             | \$0.00        |

\$6,747.78

\$674.78    \$6,073.00

\$6,073.00    \$0.00

Historical Cost - Residual Value =

\$6,073.00