



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

Prepared By: Dago Rios  
 Requested By: PCT2  
 Date: 12/13/2016

| 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 |
|--------------|-----------------|---------------------|----------|----------|--------------|-----------------|------------------|--------------------|---------------------|---------------------|----------------------|---------------|
| 3051         | Palmer Pavilion | \$160,594.67        |          | 1975     | 2016         | 40              | 41               | \$16,059.47        | \$144,535.20        | \$3,613.38          | \$144,535.20         | \$0.00        |
|              |                 | <u>\$160,594.67</u> |          |          |              |                 |                  | <u>\$16,059.47</u> | <u>\$144,535.20</u> |                     | <u>\$144,535.20</u>  | <u>\$0.00</u> |

Historical Cost - Residual Value = \$144,535.20