

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

input info

Prepared By: JESSICA SALINAS
 Requested By: MAGUE GONZALEZ
 Date: 4/21/2017

Asset Number	Description	Hist Cost	Acq Date	Acq Year	Current Date	Life Expectancy	Current Usage (yrs)	Residual Value 10%	Depreciable Value	Yearly Depreciation	Current Depreciation	Current Value
38597	DIMENSION 4500S,INTEL PENT 4	\$1,148.00	9/24/2002	2002	2017	6	15	\$114.80	\$1,033.20	\$172.20	\$2,583.00	\$0.00
48702	SMARTNET BUND./ ETH. PORTS	\$1,424.00	11/25/2008	2008	2017	6	9	\$142.40	\$1,281.60	\$213.60	\$1,922.40	\$0.00
48708	SMARTNET BUND./ ETH. PORTS	\$1,424.00	11/25/2008	2008	2017	6	9	\$142.40	\$1,281.60	\$213.60	\$1,922.40	\$0.00
48714	SMARNET BUND./ ETH. PORTS	\$1,424.00	11/25/2008	2008	2017	6	9	\$142.40	\$1,281.60	\$213.60	\$1,922.40	\$0.00
48716	SMARTNET BUND./ ETH. PORTS	\$1,424.00	11/25/2008	2008	2017	6	9	\$142.40	\$1,281.60	\$213.60	\$1,922.40	\$0.00
48719	SMRT.NET CATALYST 3750 10/100	\$4,732.80	11/25/2008	2008	2017	6	9	\$473.28	\$4,259.52	\$709.92	\$6,389.28	\$0.00
26337	AT&T PARTNER PLUS EXPANSION UNIT MOD 103	\$1,150.00	6/29/1993	1993	2017	6	24	\$115.00	\$1,035.00	\$172.50	\$4,140.00	\$0.00

\$12,726.80

\$1,272.68 \$11,454.12

\$20,801.88 \$0.00

Historical Cost - Residual Value = \$11,454.12

