

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

Prepared By: A Martinez
Requested By: Emergency Management
Date: 3/5/2019

| Asset Number | Description | Hist Cost | Acq Date | Acq. Year | Last Depr. Year | Life Expectancy | Last Depr. Usage (yrs) | Residual Value 10% | Depreciable Value | Yearly Depreciation | Current Depreciation | Current Value (After Depr.) | Book Value (w/ Residual) |
|--------------|------------------------------|-------------|-----------|-----------|-----------------|-----------------|------------------------|--------------------|-------------------|---------------------|----------------------|-----------------------------|--------------------------|
| 40829 | MCAFFEE WEBSHIELD 3200 SOFTW | \$10,574.32 | 6/14/2005 | 2005 | 2018 | 5 | 13 | \$1,057.43 | \$9,516.89 | \$1,903.38 | \$9,516.89 | \$0.00 | \$1,057.43 |
| | | | | | | | | <u>\$1,057.43</u> | <u>\$9,516.89</u> | | <u>\$9,516.89</u> | <u>\$0.00</u> | <u>\$1,057.43</u> |

Historical Cost - Residual Value = \$9,516.89