

# Revised Exhibit A

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

input info

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Requested By: EXECUTIVE OFFICE  
Date: 05/02/2019

Asset Number	Description	Hist Cost	Acq Date	Acq Year	Current Year	Life Expectancy	Curr Usage (yrs)	Residual Value 10%	Depreciable Value	Yearly Depreciatd	Current Depreciation	Current Value
47115	DENECKE TS2 TIME CODE SLATE	\$1,013.40	11/20/07	2007	2019	6	12	\$101.34	\$912.06	\$152.01	\$912.06	\$0.00
48163	DELL LAT-D430/B10MROR-LAPTOP	\$1,729.00	05/19/08	2009	2019	6	10	\$172.90	\$1,556.10	\$259.35	\$1,556.10	\$0.00
45639	DELL OPTIPLEX	\$1,381.98	08/15/06	2006	2019	6	13	\$138.20	\$1,243.78	\$207.30	\$1,243.78	\$0.00
52804	HIP LASERJET PRINTER	\$1,223.33	03/07/11	2011	2019	6	8	\$122.33	\$1,101.00	\$183.50	\$1,101.00	\$0.00
		<u>\$5,347.71</u>						<u>\$534.77</u>	<u>\$4,812.94</u>		<u>\$4,812.94</u>	<u>\$0.00</u>

Historical Cost - Residual Value = \$4,812.94