

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

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Requested By: Terry Contreras  
Date: 7/29/2021

| Asset Number | Description        | Hist Cost          | Acq Date | Acq. Year | Last Year Depr | Life Expectancy | Years of Usage | Residual Value 10% | Depreciable Value | Yearly Depreciation | Current Depreciation | Current Value      | Book Value    |                  |
|--------------|--------------------|--------------------|----------|-----------|----------------|-----------------|----------------|--------------------|-------------------|---------------------|----------------------|--------------------|---------------|------------------|
|              |                    |                    |          |           |                |                 |                |                    |                   |                     |                      | (After Depr)       | (w/ Residual) |                  |
| 62091        | K-9 Zar Police Dog | \$ 9,000.00        | 12/09/14 | 2014      | 2021           | 6               | 7              | \$ 900.00          | \$ 8,100.00       | \$ 1,350.00         | \$ 8,100.00          | \$ -               | \$ 900.00     |                  |
|              |                    |                    |          |           |                |                 | 0              | \$ -               | \$ -              | \$ -                | \$ -                 | \$ -               | \$ -          |                  |
|              |                    |                    |          |           |                |                 | 0              | \$ -               | \$ -              | \$ -                | \$ -                 | \$ -               | \$ -          |                  |
|              |                    |                    |          |           |                |                 | 0              | \$ -               | \$ -              | \$ -                | \$ -                 | \$ -               | \$ -          |                  |
|              |                    | <u>\$ 9,000.00</u> |          |           |                |                 |                |                    | <u>\$ 900.00</u>  | <u>\$ 8,100.00</u>  |                      | <u>\$ 8,100.00</u> | <u>\$ -</u>   | <u>\$ 900.00</u> |

Historical Cost - Residual Value = \$ 8,100.00

Note: