

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

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Date: 8/19/2021

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)
25647	4 DRAWER,LETTER SIZE,BLACK	\$ 140.00	10/27/92	1992	2021	6	29	\$ 14.00	\$ 126.00	\$ 21.00	\$ 126.00	\$ -	\$ 14.00
19475	FILE CABINET-ARTMETAL INDEX	\$ 173.25	04/30/53	1953	2021	6	68	\$ 17.33	\$ 155.93	\$ 25.99	\$ 155.93	\$ -	\$ 17.33
		<u>\$ 313.25</u>						<u>\$ 31.33</u>	<u>\$ 281.93</u>		<u>\$ 281.93</u>	<u>#REF!</u>	<u>\$ 31.33</u>

Historical Cost - Residual Value = \$ 281.93

Note: