

HIDALGO COUNTY, TEXAS

PURCHASING DEPARTMENT - FIXED ASSETS DIVISION

DEPRECIATION FORM

**Exhibit A**

Prepared By: Omar Salinas

Requested By: Rosie Gonzalez

Date: 11/17/2021

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
52021	XML DEMOGRAPHIC INTERF SOFTW	\$ 1,350.00	01/18/11	2011	2021	6	10	\$ 135.00	\$ 1,215.00	\$ 202.50	\$ 1,215.00	\$ -	\$ 135.00
53553	GUARDIAN REAL TIME WITH SOFTWARE	\$ 7,705.00	08/30/11	2011	2021	6	10	\$ 770.50	\$ 6,934.50	\$ 1,155.75	\$ 6,934.50	\$ -	\$ 770.50
62889	CELLEBRITE UFED TOUCH SYST DEVICE	\$ 4,584.99	01/20/15	2015	2021	6	6	\$ 458.50	\$ 4,126.49	\$ 687.75	\$ 4,126.49	\$ -	\$ 458.50
43769	INSCO- RLMA A060C2 5 TON 3 PH PKG	\$ 2,419.30	08/23/05	2005	2021	7	16	\$ 241.93	\$ 2,177.37	\$ 311.05	\$ 2,177.37	\$ -	\$ 241.93

\$ 16,059.29

\$ 1,605.93 \$ 14,453.36

\$ 14,453.36 \$ - \$ 1,605.93

**Historical Cost - Residual Value = \$ 14,453.36**

Note: Assets have expired useful life