

HIDALGO COUNTY, TEXAS

PURCHASING DEPARTMENT - FIXED ASSETS DIVISION  
DEPRECIATION FORM

**Exhibit A**

Prepared By: Omar Salinas  
Requested By: Terry Contreras  
Date: 1/19/2022

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
79339	DUTCH SHEPERD K-9 DOG "ASHA"	\$ 10,000.00	05/02/17	2017	2022	7	5	\$ 1,000.00	\$ 9,000.00	\$ 1,285.71	\$ 6,428.57	\$ 2,571.43	\$ 3,571.43
							0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
							0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
							0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
							0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		<u>\$ 10,000.00</u>						<u>\$ 1,000.00</u>	<u>\$ 9,000.00</u>		<u>\$ 6,428.57</u>	<u>\$ 2,571.43</u>	<u>\$ 3,571.43</u>

Historical Cost - Residual Value = \$ 9,000.00

Note: Assets will be Retired