

HIDALGO COUNTY, TEXAS

PURCHASING DEPARTMENT - FIXED ASSETS DIVISION

DEPRECIATION FORM

Exhibit A

Prepared By: Omar Salinas

Requested By: Irma Castillo

Date: 3/2/2022

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
30065	DN1 CARD, PLUS 5 TELEPHONES	\$ 4,081.00	03/29/96	1996	2022	5	26	\$ 408.10	\$ 3,672.90	\$ 734.58	\$ 3,672.90	\$ -	\$ 408.10

\$ 4,081.00

\$ 408.10 \$ 3,672.90

\$ 3,672.90 \$ - \$ 408.10

Historical Cost - Residual Value = \$ 3,672.90

Note: Assets have expired useful life