

HIDALGO COUNTY, TEXAS

PURCHASING DEPARTMENT - FIXED ASSETS DIVISION

DEPRECIATION FORM

Exhibit A

Prepared By: Roxanna Meza

Requested By: Lourdes Acevedo

Date: 9/29/2022

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
49478	HP LASERJET P2055DN	\$ 348.99	09/22/09	2009	2022	6	13	\$ 34.90	\$ 314.09	\$ 52.35	\$ 314.09	\$ -	\$ 34.90
66354	HON TASK CHAIR CHERRY	\$ 396.04	01/12/16	2016	2022	6	6	\$ 39.60	\$ 356.44	\$ 59.41	\$ 356.44	\$ -	\$ 39.60
		<u>\$ 745.03</u>						<u>\$ 74.50</u>	<u>\$ 670.53</u>		<u>\$ 670.53</u>	<u>\$ -</u>	<u>\$ 74.50</u>

Historical Cost - Residual Value = \$ 670.53

Note: No longer needed (broken)