

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

Prepared By: Omar Salinas

Requested By: PCT 3

Date: 10/8/20

Asset Number	Description	Hist Cost	Acq Date	Acq. Year	Current Date	Life Expectancy	Curr Usage (yrs)	Residual Value 10%	Depreciable Value	Yearly Depreciation	Current Depreciation	Current Value
49063	2010 PETERBILT 384 TRUCK	\$98,960.00	5/12/2009	2009	2020	10	11	\$9,896.00	\$89,064.00	\$8,906.40	\$89,064.00	\$0.00
70644	2012 KENWORTH TRACTOR TRUCK	\$90,000.00	12/27/2016	2016	2020	5	4	\$9,000.00	\$81,000.00	\$16,200.00	\$64,800.00	\$25,200.00

\$188,960.00

\$18,896.00 \$170,064.00

\$153,864.00 \$25,200.00

Historical Cost - Residual Value = **\$170,064.00**

Tag No: 49063 Description: 2010 PETERBILT 384 TRUCK Tag Id: 315310 Asset Total: 98,960.00

Header Items Transfers History Previous Tags

Item No	Description	Received	Est Life	Quantity	Unit Price	Extended Cost
1	2010 PETERBILT 384 TRUCK	05-12-2009	10.0	1.000	98,960.00	98,960.00

Manufacturer: PETERBILT Year: 2010 Model No: 384 Serial No: 1XPVD09X6AD797681 License No: 900-6726 Class: Fuel: Client Id No:

PO NO: 618800 PO Date: 03-05-2009 Vendor: RUSH TRUCK CENTERS OF TEXAS, LP Invoice No: W-1290 Check Key: 0400012274

Disp Code: Disp Date: Disposed: Last Date Depr: Disp Override: Accum Depr:

Comment: Salvage Value: Cur Amt Depr: YTD Depr: .00

Responsibility 1: AUF-15-108 Responsibility 2: Additions Processed:

Account Number: 9-1339-431-00-123-049-0-741 Account not on file Amount: 98,960.00

Tag No: 70644 Description: 2012 KENWORTH TRACTOR TRUCK Tag Id: 589497 Asset Total: 90,000.00

Header Items Transfers History Previous Tags

Item No	Description	Received	Est Life	Quantity	Unit Price	Extended Cost
1	2012 KENWORTH TRACTOR TRUCK	12-27-2016	5.0	1.000	90,000.00	90,000.00

Manufacturer: KENWORTH Year: 2012 Model No: Serial No: 1XKDDP9X6CJ329089 License No: 9049311 Class: TRK>1 Fuel: DIESEL Client Id No:

PO NO: 752862 PO Date: 11-10-2016 Vendor: IZAGUIRRE TRANSPORTATION LLC Invoice No: 12/2016 Check Key: 418047

Disp Code: Disp Date: Disposed: No Last Date Depr: Disp Override: Accum Depr: .00

Comment: JE174428-17 (125-123 / TF2017-046 / RJE17-0091 S2A 9/6/17), JE166361-16 Salvage Value: Cur Amt Depr: YTD Depr: .00

Responsibility 1: Responsibility 2: INS. ADDED 11-16-16 Additions Processed:

Account Number: 6-1200-413-30-125-004-0-752 Account not on file Amount: 90,000.00