

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

Exhibit A

Prepared By: Omar Salinas  
Requested By: Any Saenz Smith  
Date: 5/27/2021

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 (After Depr)	Book Value (w/ Residual)
45818	2001 FORD F150 SUPERCAB	\$ 22,741.53	03/06/01	2001	2021	7	20	\$ 2,274.15	\$ 20,467.38	\$ 2,923.91	\$ 20,467.38	\$ -	\$ 2,274.15
32072	1998 BIG-TEX,FLAT BED	\$ 1,186.97	05/11/98	1998	2021	7	23	\$ 118.70	\$ 1,068.27	\$ 152.61	\$ 1,068.27	\$ -	\$ 118.70
41266	2003 FORD F150 TRUCK	\$ 17,405.00	09/16/03	2003	2021	7	18	\$ 1,740.50	\$ 15,664.50	\$ 2,237.79	\$ 15,664.50	\$ -	\$ 1,740.50
73989	HONDA 5000W GENERATOR 120/240V WHEEL KIT	\$ 2,149.00	10/31/17	2017	2021	6	4	\$ 214.90	\$ 1,934.10	\$ 322.35	\$ 1,289.40	\$ 644.70	\$ 859.60
							0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
							0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
							0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		<u>\$ 43,482.50</u>						<u>\$ 4,348.25</u>	<u>\$ 39,134.25</u>		<u>\$ 38,489.55</u>	<u>\$ -</u>	<u>\$ 4,992.95</u>

Historical Cost - Residual Value = \$ 39,134.25

Note: