

HIDALGO COUNTY, TEXAS

PURCHASING DEPARTMENT - FIXED ASSETS DIVISION

DEPRECIATION FORM

**Exhibit A**

Prepared By: Omar Salinas

Requested By: Miguel A. Rodriguez

Date: 11/3/2021

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)
58973	2013 FORD EXPEDITION	\$ 37,456.25	12/20/13	2013	2021	6	8	\$ 3,745.63	\$ 33,710.63	\$ 5,618.44	\$ 33,710.63	\$ -	\$ 3,745.63

\$ 37,456.25

\$ 3,745.63 \$ 33,710.63

\$ 33,710.63 \$ - \$ 3,745.63

Historical Cost - Residual Value = \$ 33,710.63

Note: