

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

Hidalgo County  
Precinct 4

Exhibit A

Prepared By: Omar Salinas  
Requested By: Nick Perez  
Date: 12/11/2023

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	
												(After Depr)	(w/ Residual)	
43865	2009 PETERBILT WATER TRK	\$ 96,730.24	4/7/08	2008	2023	5	15	\$ 9,673.02	\$ 87,057.22	\$ 17,411.44	\$ 87,057.22	\$ -	\$ 9,673.02	
47641	2009-PETERBILT 340 TANK-TRK	\$ 96,730.24	3/25/08	2008	2023	5	15	\$ 9,673.02	\$ 87,057.22	\$ 17,411.44	\$ 87,057.22	\$ -	\$ 9,673.02	
47642	2009 WATER TRUCK 3,000 GAL.	\$ 96,730.24	4/7/08	2008	2023	5	15	\$ 9,673.02	\$ 87,057.22	\$ 17,411.44	\$ 87,057.22	\$ -	\$ 9,673.02	
							0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
							0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
		<u>\$ 290,190.72</u>							<u>\$ 29,019.07</u>	<u>\$ 261,171.65</u>		<u>\$ 261,171.65</u>	<u>\$ -</u>	<u>\$ 29,019.07</u>

Historical Cost - Residual Value = \$ 261,171.65

Note: