

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

Hidalgo County
Precinct 4

Exhibit A

Prepared By: Omar Salinas
Requested By: Jose Segovia
Date: 9/2/2023

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 (After Depr)	Book Value (w/ Residual)
58269	MOTOROLA APX 4000 PORTABLE RADIO	\$ 3,236.86	10/23/12	2012	2024	7	12	\$ 323.69	\$ 2,913.17	\$ 416.17	\$ 2,913.17	\$ -	\$ 323.69
58274	MOTOROLA APX 4000 PORTABLE RADIO	\$ 3,236.86	10/23/12	2012	2024	7	12	\$ 323.69	\$ 2,913.17	\$ 416.17	\$ 2,913.17	\$ -	\$ 323.69
58275	MOTOROLA APX 4000 PORTABLE RADIO	\$ 3,236.86	10/23/12	2012	2024	7	12	\$ 323.69	\$ 2,913.17	\$ 416.17	\$ 2,913.17	\$ -	\$ 323.69

\$ 9,710.58

\$ 971.06 \$ 8,739.52

\$ 8,739.52 \$ - \$ 971.06

Historical Cost - Residual Value = \$ 8,739.52

Note: