

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

input info

Prepared By
Requested E
Date: 3/13/2

Asset Number	Description	Hist Cost	Acq Date	Acq Year	Current Date	Life Expectancy	Curr Usage (yrs)	Residual Value 10%	Depreciable Value
38306	2002 Massy Feruson Tractor	\$12,623.99	7/23/2002	2002	2015	10	13	\$1,262.40	\$11,361.59
46391	2006 John Deere 5325 Tractor	\$22,161.75	11/14/2006	2006	2015	10	9	\$2,216.18	\$19,945.58
46392	2006 MX6 Rotary Cutter Shredder	\$1,792.50	11/14/2006	2006	2015	10	9	\$179.25	\$1,613.25
47640	2007 Kubota MX5000SU Tractor	\$12,797.46	11/27/2007	2007	2015	10	8	\$1,279.75	\$11,517.71
47931	6ft Chain Cutter	\$1,400.00	11/27/2007	2007	2015	10	8	\$140.00	\$1,260.00
47889	2007 Kubota M6040 Tractor	\$16,792.00	1/22/2008	2008	2015	10	7	\$1,679.20	\$15,112.80
47918	6ft Chain Cutter	\$1,295.00	1/22/2008	2008	2015	10	7	\$129.50	\$1,165.50
55048	5065 John Deere Tractor	\$15,366.10	1/31/2012	2012	2015	10	3	\$1,536.61	\$13,829.49
55091	MX7 Cutter	\$2,900.06	1/31/2012	2012	2015	10	3	\$290.01	\$2,610.05
55056	Canopy	\$599.00	1/31/2012	2012	2015	10	3	\$59.90	\$539.10
55049	5065 John Deere Tractor	\$15,366.10	1/31/2012	2012	2015	10	3	\$1,536.61	\$13,829.49
55195	MX7 Cutter	\$2,900.06	3/13/2012	2012	2015	10	3	\$290.01	\$2,610.05
55057	Canopy	\$599.00	1/31/2012	2012	2015	10	3	\$59.90	\$539.10

\$106,593.02

\$10,659.30 \$95,933.72

Historical Cost - Residual Value = \$95,933.72

: Dagoberto Rios
 y: Hid. Co. Pct.2
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Yearly	Current	Current
Depreciation	Depreciation	Value
\$1,136.16	\$11,361.59	\$0.00
\$1,994.56	\$17,951.02	\$1,994.56
\$161.33	\$1,451.93	\$161.33
\$1,151.77	\$9,214.17	\$2,303.54
\$126.00	\$1,008.00	\$252.00
\$1,511.28	\$10,578.96	\$4,533.84
\$116.55	\$815.85	\$349.65
\$1,382.95	\$4,148.85	\$9,680.64
\$261.01	\$783.02	\$1,827.04
\$53.91	\$161.73	\$377.37
\$1,382.95	\$4,148.85	\$9,680.64
\$261.01	\$783.02	\$1,827.04
\$53.91	\$161.73	\$377.37

\$62,568.70 **\$33,365.02**