

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

input info

Asset Number	Description	Hist Cost	Acq Date	Acq. Year	Current Date	Life Expectancy	Curr Usage (yrs)	Residual Value 10%
38240	2002 GMC C8500 Truck	\$82,219.60	6/28/2002	2002	2015	5	13	\$8,221.96
53645	2004 Freightliner FL70 Grapple Truck	\$41,125.00	7/12/2011	2011	2015	5	4	\$4,112.50

\$123,344.60

\$12,334.46

Historical Cost - Residual Value = \$111,010.14

Prepared By: Dago Rios
Requested By: Martha Salazar
Date: 11/17/2015

Depreciable Value	Yearly Depreciation	Current Depreciation	Current Value
\$73,997.64	\$14,799.53	\$73,997.64	\$0.00
\$37,012.50	\$7,402.50	\$29,610.00	\$7,402.50

\$111,010.14 **\$103,607.64** **\$7,402.50**