

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

Prepared By: Gabriel Navarro
Requested By: Belinda Alvarez
Date: 9/28/2017

Asset Number	Description	Hist Cost	Acq Date	Acq. Year	Last Depr. Year	Life Expectancy	Last Depr. Usage (yrs)	Residual Value 10%	Depreciable Value	Yearly Depreciation	Current Depreciation	Current Value (After Depr.)	Book Value (w/ Residual)	
49050	Motorola XTL-1500 Radio	\$1,480.20	1/16/2007	2007	2016	7	9	\$148.02	\$1,332.18	\$190.31	\$1,332.18	\$0.00	\$148.02	
46700	Motorola XTL-1500 Radio	\$1,480.20	1/16/2007	2007	2016	7	9	\$148.02	\$1,332.18	\$190.31	\$1,332.18	\$0.00	\$148.02	
46653	Motorola XTL-1500 Radio	\$1,480.20	1/16/2007	2007	2016	7	9	\$148.02	\$1,332.18	\$190.31	\$1,332.18	\$0.00	\$148.02	
46699	Motorola XTL-1500 Radio	\$1,480.20	1/16/2007	2007	2016	7	9	\$148.02	\$1,332.18	\$190.31	\$1,332.18	\$0.00	\$148.02	
49048	Motorola XTS-1500 Radio	\$1,218.18	1/16/2007	2007	2016	7	9	\$121.82	\$1,096.36	\$156.62	\$1,096.36	\$0.00	\$121.82	
43325	Motorola XTS-3000 Radio	\$3,558.18	5/27/2005	2005	2016	7	11	\$355.82	\$3,202.36	\$457.48	\$3,202.36	\$0.00	\$355.82	
46678	Motorola XTS-1500 Radio	\$1,218.18	1/16/2007	2007	2016	7	9	\$121.82	\$1,096.36	\$156.62	\$1,096.36	\$0.00	\$121.82	
43324	Motorola XTS-3000 Radio	\$3,558.18	5/27/2005	2005	2016	7	11	\$355.82	\$3,202.36	\$457.48	\$3,202.36	\$0.00	\$355.82	
43323	Motorola XTS-3000 Radio	\$3,558.18	5/27/2005	2005	2016	7	11	\$355.82	\$3,202.36	\$457.48	\$3,202.36	\$0.00	\$355.82	
43322	Motorola XTS-3000 Radio	\$3,558.18	5/27/2005	2005	2016	7	11	\$355.82	\$3,202.36	\$457.48	\$3,202.36	\$0.00	\$355.82	
43335	Motorola XTS-3000 Radio	\$3,558.18	5/27/2005	2005	2016	7	11	\$355.82	\$3,202.36	\$457.48	\$3,202.36	\$0.00	\$355.82	
43332	Motorola XTS-3000 Radio	\$3,558.18	5/27/2005	2005	2016	7	11	\$355.82	\$3,202.36	\$457.48	\$3,202.36	\$0.00	\$355.82	
43896	Motorola XTS-3000 Radio	\$3,558.18	5/27/2005	2005	2016	7	11	\$355.82	\$3,202.36	\$457.48	\$3,202.36	\$0.00	\$355.82	
49046	Motorola XTS-1500 Radio	\$1,218.18	1/16/2007	2007	2016	7	9	\$121.82	\$1,096.36	\$156.62	\$1,096.36	\$0.00	\$121.82	
49049	Motorola XTS-1500 Radio	\$1,218.18	1/16/2007	2007	2016	7	9	\$121.82	\$1,096.36	\$156.62	\$1,096.36	\$0.00	\$121.82	
49047	Motorola XTS-1500 Radio	\$1,218.18	1/16/2007	2007	2016	7	9	\$121.82	\$1,096.36	\$156.62	\$1,096.36	\$0.00	\$121.82	
46709	Motorola XTS-5000 Radio	\$3,146.90	1/16/2007	2007	2016	7	9	\$314.69	\$2,832.21	\$404.60	\$2,832.21	\$0.00	\$314.69	
		\$40,065.86							\$4,006.59	\$36,059.27		\$36,059.27	\$0.00	\$4,006.59

Historical Cost - Residual Value = **\$36,059.27**