

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

Prepared By: Gabriel Navarro
Requested By: Belinda Alvarez
Date: 10/5/2007

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.)	(w/ Residual)	
43329	Motorola XTS 3000 Portable 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	
43327	Motorola XTS 3000 Portable 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	
43330	Motorola XTS 3000 Portable 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	
43328	Motorola XTS 3000 Portable 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	
43326	Motorola XTS 3000 Portable 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	
46676	Motorola XTS 1500 Portable 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	
46672	Motorola XTS 1500 Portable 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	
46673	Motorola XTS 1500 Portable 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	
46688	Motorola XTL 1500 Dash Mount 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	
46694	Motorola XTL 1500 Dash Mount 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	
46697	Motorola XTL 1500 Dash Mount 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	
46690	Motorola XTL 1500 Dash Mount 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	
46695	Motorola XTL 1500 Dash Mount 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	
46652	Motorola XTL 1500 Dash Mount 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 Dash Mount 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	
46696	Motorola XTL 1500 Dash Mount 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	
46689	Motorola XTL 1500 Dash Mount 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	
		<u>\$34,767.24</u>							<u>\$3,476.72</u>	<u>\$31,290.52</u>		<u>\$31,290.52</u>	<u>\$0.00</u>	<u>\$3,476.72</u>

Historical Cost - Residual Value = **\$31,290.52**