

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

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Requested By: Pct.1  
Date: 2/21/2018

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	Book Value
60806	2015 John Deere 5100E Tractor	\$42,446.69	9/23/2014	2014	2017	6	3	\$4,244.67	\$38,202.02	\$6,367.00	\$19,101.01	\$19,101.01	\$23,345.68
60807	2015 John Deere 5100E Tractor	\$42,446.69	9/23/2014	2014	2017	6	3	\$4,244.67	\$38,202.02	\$6,367.00	\$19,101.01	\$19,101.01	\$23,345.68
60808	2015 John Deere 5100E Tractor	\$42,446.68	9/23/2014	2014	2017	6	3	\$4,244.67	\$38,202.01	\$6,367.00	\$19,101.01	\$19,101.01	\$23,345.67

**Total Historical Cost** \$127,340.06 **\$12,734.01** **\$114,606.05** **\$57,303.03** **\$57,303.03** **\$70,037.03** [A]

Historical Cost - Residual Value = **\$114,606.05**

COMPARATIVE VALUES

Asset Number	Description	Online Search
Based on Similar Specs		
60806	2015 John Deere 5100E Tractor	\$ 39,750.00
60807	2015 John Deere 5100E Tractor	\$ 39,750.00
60808	2015 John Deere 5100E Tractor	\$ 39,750.00
<b>Total</b>		

[B]

RECOMMENDED FMV

[A] Book Value	[B] Online Search	Suggested FMV (A+B/2)
\$23,345.68	\$ 39,750.00	\$ 31,547.84
\$23,345.68	\$ 39,750.00	\$ 31,547.84
\$23,345.67	\$ 39,750.00	\$ 31,547.84
\$70,037.03	\$119,250.00	\$94,643.52

Note: "Comparing values between www.fastline.com and book values" indicated in the Hidalgo County Fixed Asset Records, it is suggested that the FMV for the Tractors listed above is **\$ 94,643.52**