

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

Prepared By: A. Martinez
Requested By: -
Date: 7/2/2020

Asset Number	Description	Hist Cost	Acq Date	Acq. Year	Last Year Depr	Life Expectancy	Years of Usage	Residual Value 10%	Depreciable Value	Yearly Depreciation	Current Depreciation	Current Value (After Depr)	Book Value (w/ Residual)
60882	2014 FORD EXPEDITION	\$ 40,985.10	02/04/15	2015	2019	7	4	\$ 4,098.51	\$ 36,886.59	\$ 5,269.51	\$ 21,078.05	\$ 15,808.54	\$ 19,907.05
47751	2008 FORD F-150 PICK UP	\$ 19,874.00	05/06/08	2008	2019	7	11	\$ 1,987.40	\$ 17,886.60	\$ 2,555.23	\$ 17,886.60	\$ -	\$ 1,987.40
		<u>\$ 60,859.10</u>						<u>\$ 6,085.91</u>	<u>\$ 54,773.19</u>		<u>\$ 38,964.65</u>	<u>\$ 15,808.54</u>	<u>\$ 21,894.45</u>