

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

Prepared By: Wendy Lopez  
Requested By: \_\_\_\_\_  
Date: 12/22/2021

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)	
62568	2014 CAT Dump Truck	\$132,150.73	11/10/14	2014	2021	5	7	\$ 13,215.07	\$118,935.66	\$23,787.13	\$118,935.66	\$ -	\$ 13,215.07	
60238	2014 CAT Dump Truck	\$132,756.44	01/28/14	2014	2021	5	7	\$ 13,275.64	\$119,480.80	\$23,896.16	\$119,480.80	\$ -	\$ 13,275.64	
								\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
		<u>\$ 264,907.17</u>						<u>\$ 26,490.72</u>	<u>\$ 238,416.45</u>	<u>\$ 238,416.45</u>	<u>\$ -</u>	<u>\$ 26,490.72</u>		

Historical Cost - Residual Value = \$ 238,416.45