

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

Hidalgo County
Const Pct 4

Prepared By: Omar Salinas
Requested By: Horaldo Sanchez
Date: 4/13/2023

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)
56871	2013 CHEVROLET TAHOE WHITE u417	\$ 49,657.89	01/29/13	2013	2023	7	10	\$ 4,965.79	\$ 44,692.10	\$ 6,384.59	\$ 44,692.10	\$ -	\$ 4,965.79
56872	2013 CHEVROLET TAHOE WHITE u419	\$ 49,657.89	01/29/13	2013	2023	7	10	\$ 4,965.79	\$ 44,692.10	\$ 6,384.59	\$ 44,692.10	\$ -	\$ 4,965.79
							0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
							0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		<u>\$ 99,315.78</u>						<u>\$ 9,931.58</u>	<u>\$ 89,384.20</u>		<u>\$ 89,384.20</u>	<u>\$ -</u>	<u>\$ 9,931.58</u>

Historical Cost - Residual Value = \$ 89,384.20

Note: