

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

Exhibit A

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Requested By: Homero Garza  
Date: 9/29/2021

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	Book Value
												(After Depr)	(w/ Residual)
58744	APPLE IPAD MINI 16GB BLK	\$ 329.00	04/09/13	2013	2021	6	8	\$ 32.90	\$ 296.10	\$ 49.35	\$ 296.10	\$ -	\$ 32.90
58747	APPLE IPAD MINI 16GB BLK	\$ 329.00	04/09/13	2013	2021	6	8	\$ 32.90	\$ 296.10	\$ 49.35	\$ 296.10	\$ -	\$ 32.90
59097	APPLE IPAD MINI 16GB BLK	\$ 329.00	04/09/13	2013	2021	6	8	\$ 32.90	\$ 296.10	\$ 49.35	\$ 296.10	\$ -	\$ 32.90
59895	APPLE IPAD MINI 16GB BLK	\$ 329.00	04/09/13	2013	2021	6	8	\$ 32.90	\$ 296.10	\$ 49.35	\$ 296.10	\$ -	\$ 32.90
60943	MICROSOFT SURFACE PRO 2 128GB	\$ 999.99	06/17/14	2014	2021	6	7	\$ 100.00	\$ 899.99	\$ 150.00	\$ 899.99	\$ -	\$ 100.00
		<u>\$ 2,315.99</u>						<u>\$ 231.60</u>	<u>\$ 2,084.39</u>		<u>\$ 2,084.39</u>	<u>\$ -</u>	<u>\$ 231.60</u>

Historical Cost - Residual Value = \$ 2,084.39

Note: