

HIDALGO COUNTY, TEXAS

PURCHASING DEPARTMENT - FIXED ASSETS DIVISION

DEPRECIATION FORM

Exhibit A

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Requested By: Eduardo Belmarez

Date: 1/5/2022

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
69218	APPLE IPAD MINI 2-32GB	\$ 302.73	10/04/16	2016	2021	6	5	\$ 30.27	\$ 272.46	\$ 45.41	\$ 227.05	\$ 45.41	\$ 75.68
69222	APPLE IPAD MINI 2 32GB	\$ 302.73	10/04/16	2016	2021	6	5	\$ 30.27	\$ 272.46	\$ 45.41	\$ 227.05	\$ 45.41	\$ 75.68
73434	APPLE IPAD MINI 4 32GB	\$ 429.99	11/14/17	2017	2021	6	4	\$ 43.00	\$ 386.99	\$ 64.50	\$ 257.99	\$ 129.00	\$ 172.00

\$ 1,035.45

\$ 103.55 \$ 931.91

\$ 712.09 \$ 219.82 \$ 323.36

Historical Cost - Residual Value = \$ 931.91

Note: No longer needed (broken)