

HIDALGO COUNTY, TEXAS

PURCHASING DEPARTMENT - FIXED ASSETS DIVISION

DEPRECIATION FORM

**Exhibit A**

Prepared By: Roxanna Meza

Requested By: Eduardo Belmarez

Date: 4/19/2022

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	
64689	SURFACE PRO 3 TABLE CORE	\$ 958.37	06/16/15	2015	2022	6	7	\$ 95.84	\$ 862.53	\$ 143.76	\$ 862.53	\$ -	\$ 95.84	
64690	SURFACE PRO 3 TABLE CORE	\$ 958.37	06/16/15	2015	2022	6	7	\$ 95.84	\$ 862.53	\$ 143.76	\$ 862.53	\$ -	\$ 95.84	
64698	SURFACE PRO 3 TABLE CORE	\$ 958.37	06/16/15	2015	2022	6	7	\$ 95.84	\$ 862.53	\$ 143.76	\$ 862.53	\$ -	\$ 95.84	
64700	SURFACE PRO 3 TABLE CORE	\$ 958.37	06/16/15	2015	2022	6	7	\$ 95.84	\$ 862.53	\$ 143.76	\$ 862.53	\$ -	\$ 95.84	
64701	SURFACE PRO 3 TABLE CORE	\$ 958.37	06/16/15	2015	2022	6	7	\$ 95.84	\$ 862.53	\$ 143.76	\$ 862.53	\$ -	\$ 95.84	
65071	MS SURFACE PRO 3 15	\$ 989.01	07/21/15	2015	2022	6	7	\$ 98.90	\$ 890.11	\$ 148.35	\$ 890.11	\$ -	\$ 98.90	
65072	MS SURFACE PRO 3 17	\$ 1,516.67	07/21/15	2015	2022	6	7	\$ 151.67	\$ 1,365.00	\$ 227.50	\$ 1,365.00	\$ -	\$ 151.67	
		<u>\$ 7,297.53</u>						<u>\$ 729.75</u>	<u>\$ 6,567.78</u>	<u>\$ 6,567.78</u>	<u>\$ -</u>	<u>\$ 729.75</u>		

Historical Cost - Residual Value = \$ 6,567.78

**Note:** No longer needed (broken)