

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

Exhibit A

Prepared By: Roxanna Meza

Requested By: Eduardo Belmarez

Date: 5/17/2022

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
65347	AMEDAELITE BREAST PUMP MULTI SERVER	\$ 753.96	09/15/15	2015	2022	6	7	\$ 75.40	\$ 678.56	\$ 113.09	\$ 678.56	\$ -	\$ 75.40
65354	AMEDAELITE BREAST PUMP MULTI SERVER	\$ 753.96	09/15/15	2015	2022	6	7	\$ 75.40	\$ 678.56	\$ 113.09	\$ 678.56	\$ -	\$ 75.40
65355	AMEDAELITE BREAST PUMP MULTI SERVER	\$ 753.96	09/15/15	2015	2022	6	7	\$ 75.40	\$ 678.56	\$ 113.09	\$ 678.56	\$ -	\$ 75.40
65363	AMEDAELITE BREAST PUMP MULTI SERVER	\$ 753.96	09/15/15	2015	2022	6	7	\$ 75.40	\$ 678.56	\$ 113.09	\$ 678.56	\$ -	\$ 75.40
65369	AMEDAELITE BREAST PUMP MULTI SERVER	\$ 753.96	09/16/15	2015	2022	6	7	\$ 75.40	\$ 678.56	\$ 113.09	\$ 678.56	\$ -	\$ 75.40

\$ 3,769.80

\$ 376.98 \$ 3,392.82

\$ 3,392.82 \$ - \$ 376.98

Historical Cost - Residual Value = \$ 3,392.82

Note: No longer needed (broken)