

Fixed Asset / Depreciation Lead Schedule

Client–prepared schedule (2025). Booked depreciation total: 65,913.27.

Asset ID	Description	Category	Acquisition Date	Cost	Salvage Value	Useful Life Yrs	Accum Dep Prior	Booked Dep Year
AST-0001	Lobby Renovation Marble/Glass	Leasehold Improvements	2024-12-07	147,537.23	4,228.60	15.00	364.66	9,553.91
AST-0002	Wire EDM Machine	Equipment	2016-04-06	174,867.44	17,543.43	7.00	157,324.01	0.00
AST-0003	Reception Desk L-Shape	Furniture & Fixtures	2024-04-28	4,897.45	570.28	7.00	288.20	618.17
AST-0004	Whiteboard Wall Magnetic	Furniture & Fixtures	2020-10-16	2,284.03	15.22	7.00	1,517.45	230.23
AST-0005	Cisco Catalyst 9300 Switch	Computer Hardware	2018-04-07	23,267.60	478.71	3.00	22,788.89	0.00
AST-0006	Injection Molding Press 150T	Equipment	2022-10-26	124,536.34	5,397.73	7.00	38,294.55	18,418.36
AST-0007	Splunk Enterprise 50GB/day	Software (Cap)	2017-01-26	122,347.08	9,450.83	3.00	112,896.25	0.00
AST-0008	APC Smart-UPS 3000VA Rack	Computer Hardware	2018-08-27	3,367.39	308.60	3.00	3,058.79	0.00
AST-0009	Water Filtration Industrial	Equipment	2023-11-22	24,557.63	761.16	7.00	3,966.08	3,399.50
AST-0010	Storage Credenza Lateral	Furniture & Fixtures	2022-05-11	1,981.61	13.19	7.00	749.87	281.20
AST-0011	Sandblasting Cabinet Large	Equipment	2017-03-14	11,374.39	924.70	7.00	10,449.69	0.00
AST-0012	Dell PowerEdge R750 Server	Computer Hardware	2017-08-05	37,421.72	3,091.66	3.00	34,330.06	0.00
AST-0013	AutoCAD LT 10 Seat License	Software (Cap)	2023-07-22	31,564.59	20.65	3.00	15,771.97	10,514.65
AST-0014	Heat Treating Oven Batch	Equipment	2014-07-02	60,977.22	1,900.14	7.00	59,077.08	0.00
AST-0015	Warehouse LED Lighting	Leasehold Improvements	2014-02-03	43,667.05	3,381.39	15.00	29,319.00	2,685.71
AST-0016	Quality Testing Station CMM	Equipment	2022-06-06	113,717.54	10,618.07	7.00	38,048.62	14,728.50
AST-0017	HP LaserJet MFP Color A3	Computer Hardware	2020-11-22	8,712.35	274.08	3.00	8,438.27	0.00
AST-0018	iPad Pro Fleet x8 Field	Computer Hardware	2020-06-25	10,788.70	253.77	3.00	10,534.93	0.00
AST-0020	Cisco ISR 4451 Router	Computer Hardware	2020-09-04	21,329.23	1,497.54	3.00	19,831.69	0.00
AST-0021	Vacuum Forming Machine	Equipment	2016-12-06	33,423.91	1,606.48	7.00	31,817.43	0.00
AST-0022	Label Printing Industrial	Equipment	2022-11-09	21,577.23	1,058.17	7.00	6,351.13	2,931.29
AST-0023	Slack Business+ Annual	Software (Cap)	2025-09-28	22,339.42	776.81	3.00	0.00	2,395.85

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AST-0024	Bookshelf Wall Unit Exec	Furniture & Fixtures	2025-06-24	2,072.09	201.31	7.00	0.00	155.90