

Fixed Asset / Depreciation Lead Schedule

Client-prepared schedule (2025). Booked depreciation total: 43,589.30.

Asset ID	Description	Category	Acquisition Date	Cost	Salvage Value	Useful Life Yrs	Accum Dep Prior	Booked Dep Year
AST-0001	Chevy Equinox Fleet SUV	Vehicles	2016-10-19	28,801.61	2,316.83	5.00	26,484.78	0.00
AST-0002	iPad Pro Fleet x8 Field	Computer Hardware	2022-03-25	10,339.65	919.82	3.00	8,896.50	523.33
AST-0003	Guest Seating Lobby x6	Furniture & Fixtures	2019-10-15	5,669.29	29.77	7.00	4,229.66	805.65
AST-0004	Guest Seating Lobby x6	Furniture & Fixtures	2015-06-13	4,964.53	568.56	7.00	4,395.97	0.00
AST-0005	Ultrasonic Cleaning Station	Equipment	2016-11-15	23,890.22	456.01	7.00	23,434.21	0.00
AST-0006	HP LaserJet MFP Color A3	Computer Hardware	2023-05-20	7,524.74	470.76	3.00	3,918.88	2,351.33
AST-0007	Task Chairs Mesh Back x12	Furniture & Fixtures	2020-08-18	8,641.53	56.95	7.00	5,611.24	1,226.37
AST-0008	SonicWall TZ670 Firewall	Computer Hardware	2018-05-12	6,257.42	703.28	3.00	5,554.14	0.00
AST-0009	Toyota Tacoma Crew Cab	Vehicles	2023-11-10	42,411.83	4,201.63	5.00	8,915.71	7,642.04
AST-0010	Synology NAS 12-Bay Rack	Computer Hardware	2015-12-21	11,046.15	1,053.83	3.00	9,992.32	0.00
AST-0012	Pallet Jack Powered Ride-On	Equipment	2016-01-09	7,236.08	802.87	7.00	6,433.21	0.00
AST-0013	Wire EDM Machine	Equipment	2016-04-17	89,346.73	695.96	7.00	88,650.77	0.00
AST-0014	Wire EDM Machine	Equipment	2015-05-04	98,763.22	9,966.62	7.00	88,796.60	0.00
AST-0015	Sheet Metal Brake 10ft	Equipment	2014-07-17	21,542.45	730.22	7.00	20,812.23	0.00
AST-0016	Chevy Silverado 1500 Fleet	Vehicles	2015-03-28	40,674.41	261.04	5.00	40,413.37	0.00
AST-0017	Overhead Crane 2 Ton Bridge	Equipment	2022-12-20	53,292.85	1,344.98	7.00	15,460.67	12,056.87
AST-0018	Slack Business+ Annual	Software (Cap)	2019-01-22	27,723.13	1,379.69	3.00	26,343.44	0.00
AST-0019	HP DesignJet Plotter 36in	Computer Hardware	2021-01-25	11,085.91	477.54	3.00	10,608.37	0.00
AST-0020	CNC Milling Machine – Floor Model	Equipment	2016-01-11	165,087.13	8,115.02	7.00	156,972.11	0.00
AST-0021	Power BI Premium Capacity	Software (Cap)	2019-09-27	35,113.75	2,901.49	3.00	32,212.26	0.00
AST-0022	Ram ProMaster 1500 High Roof	Vehicles	2022-07-06	48,224.12	5,327.39	5.00	21,448.38	9,907.94
AST-0023	Elevator Modernization	Leasehold Improvements	2025-08-23	221,231.43	16,145.39	15.00	0.00	2,877.48
AST-0024	HP LaserJet MFP Color A3	Computer Hardware	2025-07-03	6,710.10	8.78	3.00	0.00	1,116.88

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AST-0025	Barracuda Backup Appliance	Computer Hardware	2025-02-24	8,548.92	220.74	3.00	0.00	2,544.72
AST-0026	Ubiquiti UniFi Network	Computer Hardware	2025-01-02	8,595.35	985.27	3.00	0.00	2,536.69