

Fixed Asset / Depreciation Lead Schedule

Client-prepared schedule (2025). Booked depreciation total: 57,055.87.

Asset ID	Description	Category	Acquisition Date	Cost	Salvage Value	Useful Life Yrs	Accum Dep Prior	Booked Dep Year
AST-0001	Training Room Tables x8	Furniture & Fixtures	2018-12-22	9,927.46	501.31	7.00	8,191.76	1,234.39
AST-0002	Paint Booth Enclosed Spray	Equipment	2014-05-09	34,026.17	2,881.58	7.00	31,144.59	0.00
AST-0003	MATLAB Academic Research x3	Software (Cap)	2016-09-09	15,346.42	1,156.80	3.00	14,189.62	0.00
AST-0004	Server Room Climate Control	Leasehold Improvements	2024-11-26	71,381.04	3,208.76	15.00	793.01	4,544.82
AST-0005	Surface Grinder Precision	Equipment	2019-10-05	22,909.19	2,398.88	7.00	15,382.71	2,930.04
AST-0006	Label Printing Industrial	Equipment	2016-03-10	28,366.42	1,823.74	7.00	26,542.68	0.00
AST-0007	Dust Collection Central	Equipment	2016-10-12	35,148.54	2,060.98	7.00	33,087.56	0.00
AST-0008	Sheet Metal Brake 10ft	Equipment	2019-11-23	23,975.34	1,153.98	7.00	18,794.02	3,260.19
AST-0009	Wire EDM Machine	Equipment	2016-05-24	90,259.10	10,717.22	7.00	79,541.88	0.00
AST-0010	MacBook Pro 16-inch x3	Computer Hardware	2018-01-22	9,050.45	978.81	3.00	8,071.64	0.00
AST-0011	CNC Milling Machine - Floor Model	Equipment	2017-06-05	149,597.79	2,762.13	7.00	146,835.66	0.00
AST-0012	Mobile Pedestal Files x10	Furniture & Fixtures	2016-03-20	4,772.49	271.60	7.00	4,500.89	0.00
AST-0013	Pallet Jack Powered Ride-On	Equipment	2024-06-12	4,109.42	320.32	7.00	315.76	679.58
AST-0015	Wire EDM Machine	Equipment	2016-09-18	150,895.87	13,599.28	7.00	137,296.59	0.00
AST-0016	Toyota Highlander Company	Vehicles	2018-11-11	41,528.69	701.63	5.00	40,827.06	0.00
AST-0017	Conference Table 12-Person	Furniture & Fixtures	2019-05-17	14,963.17	519.21	7.00	11,692.71	1,431.88
AST-0018	CNC Lathe Multi-Axis	Equipment	2022-08-28	233,312.44	9,026.21	7.00	77,432.15	32,040.89
AST-0019	Bookshelf Wall Unit Exec	Furniture & Fixtures	2023-04-04	5,196.16	447.46	7.00	1,187.18	678.39
AST-0020	Task Chairs Mesh Back x12	Furniture & Fixtures	2022-05-06	5,885.03	261.15	7.00	2,359.05	803.41
AST-0021	Storage Credenza Lateral	Furniture & Fixtures	2022-05-16	4,986.02	263.26	7.00	1,799.15	674.68
AST-0022	Sheet Metal Brake 10ft	Equipment	2021-10-11	23,177.18	134.67	7.00	10,698.32	5,258.21
AST-0023	MacBook Pro 16-inch x3	Computer Hardware	2025-10-03	12,212.31	612.42	3.00	0.00	966.66
AST-0024	Lobby Renovation Marble/Glass	Leasehold Improvements	2025-05-07	62,950.17	5,513.69	15.00	0.00	2,552.73