

Fixed Asset / Depreciation Lead Schedule

Client–prepared schedule (2025). Booked depreciation total: 93,110.24.

Asset ID	Description	Category	Acquisition Date	Cost	Salvage Value	Useful Life Yrs	Accum Dep Prior	Booked Dep Year
AST-0001	Wire EDM Machine	Equipment	2015-12-08	75,297.32	2,242.78	7.00	73,054.54	0.00
AST-0002	Epson Projector PowerLite 4K	Computer Hardware	2018-01-13	4,811.52	570.59	3.00	4,240.93	0.00
AST-0003	Office Buildout Suite 200	Leasehold Improvements	2023-08-01	184,352.72	17,391.06	15.00	15,768.60	13,199.87
AST-0004	Overhead Crane 2 Ton Bridge	Equipment	2022-08-25	50,712.97	5,370.66	7.00	12,725.24	6,477.47
AST-0005	Epson Projector PowerLite 4K	Computer Hardware	2019-02-23	3,105.71	330.56	3.00	2,775.15	0.00
AST-0007	Ultrasonic Cleaning Station	Equipment	2015-09-22	23,715.79	1,106.33	7.00	22,609.46	0.00
AST-0008	Storage Credenza Lateral	Furniture & Fixtures	2015-03-18	4,980.32	237.95	7.00	4,742.37	0.00
AST-0009	Water Filtration Industrial	Equipment	2023-01-18	25,918.22	2,875.78	7.00	6,583.56	3,291.78
AST-0010	Laser Cutting System – Metal	Equipment	2021-09-21	195,699.36	12,942.06	7.00	87,027.30	26,108.19
AST-0011	Conveyor Belt Assembly – 40ft	Equipment	2024-07-18	39,600.18	2,481.31	7.00	2,651.35	7,003.25
AST-0012	Window Replace Energy Eff	Leasehold Improvements	2023-06-27	65,238.95	4,538.77	15.00	6,407.24	4,046.68
AST-0013	Dell PowerEdge T640 File	Computer Hardware	2024-09-28	15,958.19	638.76	3.00	1,702.16	5,106.48
AST-0014	Cisco Meraki MR46 APs x8	Computer Hardware	2022-07-20	11,954.34	50.73	3.00	8,258.28	3,645.33
AST-0015	Toyota Tacoma Crew Cab	Vehicles	2022-02-22	34,263.03	1,312.18	5.00	19,221.33	4,079.48
AST-0016	Honda CR-V Field Service	Vehicles	2020-11-22	31,859.81	2,568.64	5.00	24,409.29	4,881.88
AST-0017	Forklift Electric 5000 lb	Equipment	2016-06-19	47,463.49	95.79	7.00	47,367.70	0.00
AST-0018	Security System Install	Leasehold Improvements	2024-05-12	14,413.04	1,469.99	15.00	575.25	862.87
AST-0019	Adobe Creative Cloud Team 3yr	Software (Cap)	2019-02-18	26,090.99	384.34	3.00	25,706.65	0.00
AST-0020	Kitchen/Cafeteria Buildout	Leasehold Improvements	2014-11-23	45,153.22	28.15	15.00	31,564.67	3,008.34
AST-0021	Jira/Confluence Cloud Prem	Software (Cap)	2014-07-21	21,445.61	358.43	3.00	21,087.18	0.00
AST-0022	Sheet Metal Brake 10ft	Equipment	2015-08-04	8,761.25	413.35	7.00	8,347.90	0.00
AST-0023	Conveyor Belt Assembly – 40ft	Equipment	2025-04-23	33,282.70	2,347.39	7.00	0.00	3,314.50

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AST-0024	Laser Cutting System – Metal	Equipment	2025-08-21	121,744.42	12,205.14	7.00	0.00	6,520.20
AST-0025	CNC Lathe Multi-Axis	Equipment	2025-12-20	138,458.09	7,088.65	7.00	0.00	1,563.92