

Fixed Asset / Depreciation Lead Schedule

Client-prepared schedule (2025). Booked depreciation total: 62,243.66.

Asset ID	Description	Category	Acquisition Date	Cost	Salvage Value	Useful Life Yrs	Accum Dep Prior	Booked Dep Year
AST-0001	Dell OptiPlex 7010 x12	Computer Hardware	2014-10-20	14,219.35	15.58	3.00	14,203.77	0.00
AST-0002	Raritan PDU Intelligent	Computer Hardware	2016-02-01	5,545.40	528.07	3.00	5,017.33	0.00
AST-0003	HP DesignJet Plotter 36in	Computer Hardware	2014-04-11	5,551.35	90.97	3.00	5,460.38	0.00
AST-0004	Conveyor Belt Assembly – 40ft	Equipment	2018-10-25	14,712.79	820.51	7.00	12,403.81	1,488.47
AST-0005	SonicWall TZ670 Firewall	Computer Hardware	2023-07-10	5,833.46	101.74	3.00	3,831.89	1,899.83
AST-0006	Polycom Video Conf System	Computer Hardware	2018-04-22	12,685.82	1,293.62	3.00	11,392.20	0.00
AST-0007	Water Filtration Industrial	Equipment	2023-05-04	18,741.31	689.14	7.00	4,932.04	3,683.38
AST-0008	Barracuda Backup Appliance	Computer Hardware	2016-06-16	13,946.87	1,489.73	3.00	12,457.14	0.00
AST-0009	Drill Press Heavy Duty Floor	Equipment	2024-06-07	2,027.92	174.77	7.00	154.43	412.42
AST-0010	Conveyor Belt Assembly – 40ft	Equipment	2014-05-18	39,631.94	2,232.59	7.00	37,399.35	0.00
AST-0011	Sit-Stand Desk Electric x4	Furniture & Fixtures	2020-02-18	4,848.19	126.32	7.00	3,316.54	674.55
AST-0012	Bookshelf Wall Unit Exec	Furniture & Fixtures	2020-05-14	4,834.72	178.29	7.00	3,104.27	665.20
AST-0013	Band Saw – Vertical 18-inch	Equipment	2014-01-13	7,184.94	281.50	7.00	6,903.44	0.00
AST-0014	Server Room Climate Control	Leasehold Improvements	2016-01-28	53,271.78	3,064.62	15.00	29,873.10	3,347.14
AST-0015	Assembly Robot Arm 6-Axis	Equipment	2022-03-23	86,745.25	9,839.23	7.00	31,128.62	10,986.57
AST-0016	HVAC Upgrade Main Floor	Leasehold Improvements	2018-04-28	104,503.44	4,904.20	15.00	44,819.66	6,639.95
AST-0017	CNC Lathe Multi-Axis	Equipment	2023-03-08	178,504.09	9,318.58	7.00	44,310.49	24,169.36
AST-0018	Dust Collection Central	Equipment	2023-08-01	15,899.67	1,473.10	7.00	2,919.66	2,060.94
AST-0019	CNC Lathe Multi-Axis	Equipment	2014-03-07	201,823.21	19,792.37	7.00	182,030.84	0.00
AST-0020	Sheet Metal Brake 10ft	Equipment	2022-04-04	11,195.17	833.03	7.00	4,070.85	1,480.31
AST-0022	Sheet Metal Brake 10ft	Equipment	2024-02-02	20,174.39	897.52	7.00	2,524.35	2,084.62
AST-0023	Ubiquiti UniFi Network	Computer Hardware	2025-10-04	5,863.59	176.87	3.00	0.00	473.89

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AST-0024	Surface Grinder Precision	Equipment	2025-06-04	26,352.34	228.01	7.00	0.00	2,177.03