

Asset Details	Date of Purchase	Cost	Useful Life Estimate	Depreciation Method	Current Depreciation	Accumulated Depreciation	Net Book Value
Snow Plow	9/13/21	\$43,200	5 years	Straight-Line	\$11,345	\$38,000	\$5,200
Post Hole Digger	4/5/23	\$400	5 years	Straight-Line	\$110	\$250	\$150
Auger	7/1/24	\$4,200	5 years	Straight-Line	\$53	\$850	\$3,350
HP Monitor	4/14/23	\$250	5 years	Straight-Line	\$12	\$160	\$90
Air Conditioner	4/15/23	\$1,700	5 years	Straight-Line	\$42	\$160	\$1,540
HP Deskjet Printer	12/16/23	\$750	5 years	Straight-Line	\$42	\$160	\$590
Dell Laptop	5/17/23	\$1,300	5 years	Straight-Line	\$42	\$160	\$1,140
Hp Laptop	8/31/23	\$1,300	5 years	Straight-Line	\$42	\$160	\$1,140
Inverter Battery	9/29/23	\$245	5 years	Straight-Line	\$42	\$160	\$85
Lenovo Tablet	3/7/24	\$650	5 years	Straight-Line	\$42	\$120	\$530
Samsung Tablet	4/21/23	\$200	5 years	Straight-Line	\$42	\$160	\$40
Water Dispenser	4/22/23	\$1,200	3 years	Straight-Line	\$16	\$45	\$1,155