

Fixed Asset Register

All Capitalized Assets (2025) — Total Cost: 1,024,912.04

Asset ID	Description	Category	Acquisition Date	Cost	Salvage Value	Useful Life Yrs	Annual SL Rate	Accum Dep Prior	Booked Dep Year
AST-0001	Band Saw – Vertical 18-inch	Equipment	2021-01-09	4,263.77	200.26	7.00	580.50	2,322.00	580.50
AST-0002	Toyota Tacoma Crew Cab	Vehicles	2015-12-23	40,372.02	3,741.71	5.00	7,326.06	36,630.31	0.00
AST-0003	Mercedes Sprinter 2500	Vehicles	2022-03-14	59,510.37	159.78	5.00	11,870.12	33,632.01	11,870.12
AST-0004	iPad Pro Fleet x8 Field	Computer Hardware	2017-01-28	9,975.55	747.17	3.00	3,076.13	9,228.38	0.00
AST-0005	CNC Lathe Multi-Axis	Equipment	2021-02-20	181,341.66	21,609.30	7.00	22,818.91	89,374.06	29,141.09
AST-0006	Epson Projector PowerLite 4K	Computer Hardware	2019-06-25	5,002.21	64.59	3.00	1,645.87	4,937.62	0.00
AST-0007	Slack Business+ Annual	Software (Cap)	2021-07-01	14,070.24	1,284.08	3.00	4,262.05	12,786.16	0.00
AST-0008	Locker Units Employee x20	Furniture & Fixtures	2018-07-23	7,461.45	759.02	7.00	957.49	6,223.69	478.74
AST-0009	GMC Savana 2500 Utility	Vehicles	2022-04-18	41,651.80	3,201.36	5.00	7,690.09	21,147.75	7,690.09
AST-0010	Packaging Machine Shrink Wrap	Equipment	2018-08-24	57,170.12	1,855.77	7.00	7,902.05	50,704.82	4,609.53
AST-0011	Injection Molding Press 150T	Equipment	2018-01-28	247,056.49	1,278.43	7.00	35,111.15	245,778.05	0.01
AST-0012	Raspberry Pi Kiosk x3	Computer Hardware	2016-09-17	967.01	67.53	3.00	299.83	899.48	0.00
AST-0013	Hyundai Tucson Field Rep	Vehicles	2015-02-10	33,314.63	283.21	5.00	6,606.28	33,031.42	0.00
AST-0014	Dodge Grand Caravan Delivery	Vehicles	2019-09-26	36,062.29	1,254.20	5.00	6,961.62	34,808.09	0.00
AST-0015	Toyota Tacoma Crew Cab	Vehicles	2020-05-19	35,091.79	1,885.60	5.00	6,641.24	30,992.45	2,213.74
AST-0016	Subaru Outback Territory Rep	Vehicles	2019-05-06	37,015.65	2,136.30	5.00	6,975.87	34,879.35	0.00
AST-0017	Restroom ADA Renovation	Leasehold Improvements	2025-02-23	77,500.03	1,107.80	15.00	5,092.82	0.00	2,383.03
AST-0018	Task Chairs Mesh Back x12	Furniture & Fixtures	2017-05-17	5,330.30	83.07	7.00	749.60	5,247.23	0.00
AST-0019	HP DesignJet Plotter 36in	Computer Hardware	2021-09-12	5,549.92	71.96	3.00	1,825.99	5,477.96	0.00
AST-0020	Vacuum Forming Machine	Equipment	2025-01-26	35,160.63	3,239.40	7.00	4,560.18	0.00	4,560.18
AST-0021	Heat Treating Oven Batch	Equipment	2017-01-01	81,107.08	2,226.85	7.00	11,268.60	78,880.23	0.00
AST-0022	Locker Units Employee x20	Furniture & Fixtures	2017-11-20	9,937.03	1,056.88	7.00	1,268.59	8,880.15	0.00