

Fixed Asset Register

All Capitalized Assets (2025) — Total Cost: 977,332.66

Asset ID	Description	Category	Acquisition Date	Cost	Salvage Value	Useful Life Yrs	Annual SL Rate	Accum Dep Prior	Booked Dep Year
AST-0001	VMware vSphere Ent Plus	Software (Cap)	2016-05-13	66,477.91	3,560.38	3.00	20,972.51	62,917.53	0.00
AST-0002	PTC Windchill PLM License	Software (Cap)	2023-09-18	149,357.74	12,858.88	3.00	45,499.62	60,666.16	45,499.62
AST-0003	Modular Sofa Waiting Area	Furniture & Fixtures	2023-09-23	3,850.87	1.48	7.00	549.91	733.21	549.91
AST-0004	Cisco Meraki MR46 APs x8	Computer Hardware	2022-10-25	7,805.54	377.02	3.00	2,476.17	5,571.38	1,442.65
AST-0005	Barracuda Backup Appliance	Computer Hardware	2021-03-10	7,093.51	186.53	3.00	2,302.33	6,906.98	0.00
AST-0006	Chevy Express 2500 Fleet	Vehicles	2017-08-20	50,212.72	4,654.63	5.00	9,111.62	45,558.09	0.00
AST-0007	Industrial Air Compressor 80Gal	Equipment	2020-12-05	9,461.57	735.66	7.00	1,246.56	5,090.12	1,246.56
AST-0008	Raritan PDU Intelligent	Computer Hardware	2021-01-24	3,355.29	120.91	3.00	1,078.13	3,234.38	0.00
AST-0009	Monitor Arms Dual Mount x15	Furniture & Fixtures	2021-04-26	4,986.13	416.15	7.00	652.85	2,448.19	652.85
AST-0010	Synology NAS 12-Bay Rack	Computer Hardware	2022-01-08	5,507.43	426.78	3.00	1,693.55	5,080.65	0.00
AST-0011	Brother MFC Printer x4	Computer Hardware	2023-04-04	3,175.89	45.92	3.00	1,043.32	1,825.81	1,043.32
AST-0012	Laser Cutting System – Metal	Equipment	2016-06-20	211,032.48	185.42	7.00	30,121.01	210,847.06	0.00
AST-0013	Polycom Video Conf System	Computer Hardware	2020-03-07	8,091.68	183.66	3.00	2,636.01	7,908.02	0.00
AST-0014	Ford E-Transit Electric Van	Vehicles	2022-10-26	47,114.25	4,046.76	5.00	8,613.50	19,380.38	8,613.50
AST-0015	Paint Booth Enclosed Spray	Equipment	2025-11-23	79,954.24	4,654.09	7.00	10,757.16	0.00	1,792.86
AST-0016	Quality Testing Station CMM	Equipment	2015-05-16	113,162.00	6,990.25	7.00	15,167.39	106,171.75	0.00
AST-0017	Isuzu NPR Box Truck 14ft	Vehicles	2016-04-03	45,621.50	3,790.41	5.00	8,366.22	41,831.09	0.00
AST-0018	Monitor Arms Dual Mount x15	Furniture & Fixtures	2025-07-13	4,613.54	491.69	7.00	588.84	0.00	294.42
AST-0019	Generator 50kW Standby	Equipment	2024-11-27	49,834.15	1,086.53	7.00	6,963.95	1,160.66	6,963.95
AST-0020	Sheet Metal Brake 10ft	Equipment	2018-09-15	21,329.74	1,490.00	7.00	2,834.25	17,950.25	2,549.64
AST-0021	Generator 50kW Standby	Equipment	2024-09-14	44,843.21	1,235.37	7.00	6,229.69	2,076.56	6,229.69
AST-0022	Security System Install	Leasehold Improvements	2023-02-18	40,451.27	2,820.60	15.00	2,508.71	4,808.36	2,172.74