

Fixed Asset Register

All Capitalized Assets (2025) — Total Cost: 926,914.15

Asset ID	Description	Category	Acquisition Date	Cost	Salvage Value	Useful Life Yrs	Annual SL Rate	Accum Dep Prior	Booked Dep Year
AST-0001	Cisco Catalyst 9300 Switch	Computer Hardware	2022-09-15	14,196.18	1,197.26	3.00	4,332.97	10,110.26	1,439.52
AST-0002	Parking Lot Repaving	Leasehold Improvements	2018-04-07	40,598.03	4,102.71	15.00	2,433.02	16,422.89	2,433.02
AST-0003	HP DesignJet Plotter 36in	Computer Hardware	2022-08-05	11,942.97	409.05	3.00	3,844.64	9,291.21	2,242.71
AST-0004	Mobile Pedestal Files x10	Furniture & Fixtures	2024-12-19	2,861.46	270.93	7.00	370.08	30.84	370.08
AST-0005	Industrial Mixer 200 Gal	Equipment	2016-02-28	22,797.73	255.99	7.00	3,220.25	22,541.74	0.00
AST-0006	Welding Station MIG/TIG Combo	Equipment	2020-07-12	7,956.84	808.66	7.00	1,021.17	4,595.26	1,021.17
AST-0007	Vacuum Forming Machine	Equipment	2023-10-20	27,154.49	842.82	7.00	3,758.81	4,698.51	3,758.81
AST-0008	Honda CR-V Field Service	Vehicles	2023-02-03	38,375.60	1,554.32	5.00	7,364.26	14,114.83	7,364.26
AST-0009	Wire EDM Machine	Equipment	2024-08-18	199,730.83	22,819.38	7.00	25,273.06	10,530.44	36,017.95
AST-0010	Dell PowerEdge R750 Server	Computer Hardware	2023-04-15	60,715.96	3,645.64	3.00	19,023.44	33,291.02	21,992.17
AST-0011	Ergonomic Footrests x15	Furniture & Fixtures	2019-04-19	2,252.34	92.41	7.00	308.56	1,774.22	308.56
AST-0012	Coat Rack/Umbrella Set	Furniture & Fixtures	2018-03-01	1,266.18	121.04	7.00	163.59	1,117.87	27.27
AST-0013	PTC Windchill PLM License	Software (Cap)	2018-07-10	99,470.79	4,602.30	3.00	31,622.83	94,868.49	0.00
AST-0014	Industrial Air Compressor 80Gal	Equipment	2017-11-01	9,127.31	867.89	7.00	1,179.92	8,259.42	0.00
AST-0015	Zoom Rooms License 5yr	Software (Cap)	2017-06-02	29,699.02	2,416.63	3.00	9,094.13	27,282.39	0.00
AST-0016	GMC Savana 2500 Utility	Vehicles	2018-01-28	44,783.87	3,214.56	5.00	8,313.86	41,569.31	0.00
AST-0017	Generator 50kW Standby	Equipment	2016-07-14	40,286.66	786.66	7.00	5,642.86	39,500.00	0.00
AST-0018	Nissan Frontier Crew Cab S	Vehicles	2024-07-09	36,170.98	3,934.62	5.00	6,447.27	3,223.64	6,447.27
AST-0019	Cubicle System 8 Workstations	Furniture & Fixtures	2019-03-05	9,474.68	76.46	7.00	1,342.60	7,831.83	1,342.60
AST-0020	Chevy Silverado 1500 Fleet	Vehicles	2020-02-04	42,684.75	2,470.45	5.00	8,042.86	39,544.06	670.24
AST-0021	MuleSoft Anypoint Platform	Software (Cap)	2025-04-01	138,500.71	13,573.47	3.00	41,642.41	0.00	40,107.60
AST-0022	Assembly Robot Arm 6-Axis	Equipment	2022-02-16	46,866.77	1,784.28	7.00	6,440.36	18,784.38	6,440.36