

Fixed Asset Register

All Capitalized Assets (2025) — Total Cost: 879,212.92

Asset ID	Description	Category	Acquisition Date	Cost	Salvage Value	Useful Life Yrs	Annual SL Rate	Accum Dep Prior	Booked Dep Year
AST-0001	Ford Ranger Supercab 4WD	Vehicles	2022-12-17	43,437.10	1,034.77	5.00	8,480.47	17,667.65	8,480.47
AST-0002	Welding Station MIG/TIG Combo	Equipment	2019-04-01	6,653.77	761.34	7.00	841.78	4,840.23	841.78
AST-0003	Chevy Express 2500 Fleet	Vehicles	2022-08-09	48,112.04	3,040.33	5.00	9,014.34	21,784.66	7,526.10
AST-0004	Cisco ISR 4451 Router	Computer Hardware	2015-02-03	12,169.51	1,304.20	3.00	3,621.77	10,865.31	0.00
AST-0005	Ubiquiti UniFi Network	Computer Hardware	2020-06-25	3,725.82	301.25	3.00	1,141.52	3,424.57	0.00
AST-0006	Hydraulic Press – 50 Ton	Equipment	2016-01-03	50,603.64	3,313.67	7.00	6,755.71	47,289.97	0.00
AST-0007	Raspberry Pi Kiosk x3	Computer Hardware	2021-03-17	1,285.93	65.64	3.00	406.76	1,220.29	0.00
AST-0008	Break Room Tables/Chairs	Furniture & Fixtures	2023-06-08	2,284.12	194.82	7.00	298.47	472.58	298.47
AST-0009	Cisco ISR 4451 Router	Computer Hardware	2017-02-04	14,671.72	1,526.32	3.00	4,381.80	13,145.40	0.00
AST-0010	Quality Testing Station CMM	Equipment	2017-10-15	140,977.32	11,810.41	7.00	18,452.42	129,166.91	0.00
AST-0011	Dell Latitude 5540 x10	Computer Hardware	2022-12-28	13,208.43	617.24	3.00	4,197.06	8,743.88	2,697.45
AST-0012	Hydraulic Press – 50 Ton	Equipment	2016-08-11	26,565.18	745.11	7.00	3,688.58	25,820.07	0.00
AST-0013	Plasma Cutter CNC Table	Equipment	2018-10-24	79,678.75	6,012.68	7.00	10,523.72	65,773.25	7,892.82
AST-0014	Reception Area Renovation	Leasehold Improvements	2020-11-02	56,968.21	101.33	15.00	3,791.13	15,796.38	3,791.13
AST-0015	Industrial Mixer 200 Gal	Equipment	2018-01-24	14,677.14	345.51	7.00	2,047.38	14,331.63	0.00
AST-0016	Ultrasonic Cleaning Station	Equipment	2023-05-08	17,487.20	2,009.05	7.00	2,211.16	3,685.27	2,211.16
AST-0017	Parking Lot Repaving	Leasehold Improvements	2016-02-17	88,747.96	2,145.59	15.00	5,773.49	51,480.29	5,773.49
AST-0018	Chevy Colorado Extended Cab	Vehicles	2023-08-19	39,672.02	2,453.96	5.00	7,443.61	10,545.11	9,390.27
AST-0019	Vacuum Forming Machine	Equipment	2015-02-02	38,020.50	1,553.21	7.00	5,209.61	36,467.29	0.00
AST-0020	Generator 50kW Standby	Equipment	2023-03-04	35,129.97	3,301.32	7.00	4,546.95	8,336.07	4,546.95
AST-0021	Dell Latitude 5540 x10	Computer Hardware	2021-07-18	18,507.56	139.80	3.00	6,122.59	18,367.76	0.00
AST-0022	Quality Testing Station CMM	Equipment	2023-02-05	126,629.03	8,041.49	7.00	16,941.08	32,470.40	16,941.08