

Fixed Asset Register

All Capitalized Assets (2024) — Total Cost: 675,293.49

Asset ID	Description	Category	Acquisition Date	Cost	Salvage Value	Useful Life Yrs	Annual SL Rate	Accum Dep Prior	Booked Dep Year
AST-0001	Storage Credenza Lateral	Furniture & Fixtures	2017-01-21	2,231.17	193.75	7.00	291.06	2,037.42	0.00
AST-0002	Sandblasting Cabinet Large	Equipment	2021-03-13	14,979.32	1,754.35	7.00	1,889.28	5,352.96	1,098.27
AST-0003	Task Chairs Mesh Back x12	Furniture & Fixtures	2017-05-16	4,763.41	441.44	7.00	617.42	4,116.13	205.84
AST-0004	Conference Table 12-Person	Furniture & Fixtures	2014-04-02	8,889.25	916.08	7.00	1,139.02	7,973.17	0.00
AST-0005	Break Room Tables/Chairs	Furniture & Fixtures	2021-07-04	2,263.18	200.34	7.00	294.69	736.72	294.69
AST-0006	Injection Molding Press 150T	Equipment	2023-02-01	217,000.43	24,295.41	7.00	27,529.29	25,235.18	27,529.29
AST-0007	Welding Station MIG/TIG Combo	Equipment	2016-06-14	6,476.61	557.89	7.00	845.53	5,918.72	0.00
AST-0008	Heat Treating Oven Batch	Equipment	2023-08-26	67,252.41	2,694.62	7.00	9,222.54	3,842.73	9,222.54
AST-0009	Plasma Cutter CNC Table	Equipment	2024-05-20	74,118.23	182.62	7.00	10,562.23	0.00	7,041.49
AST-0010	Epson Projector PowerLite 4K	Computer Hardware	2021-08-07	6,961.27	305.19	3.00	2,218.69	5,361.83	1,294.25
AST-0011	Label Printing Industrial	Equipment	2014-04-24	28,538.30	2,829.04	7.00	3,672.75	25,709.26	0.00
AST-0012	Industrial Air Compressor 80Gal	Equipment	2016-09-07	7,586.79	261.88	7.00	1,046.42	7,324.91	0.00
AST-0013	Quality Testing Station CMM	Equipment	2019-11-15	53,804.67	6,190.07	7.00	6,802.09	28,342.04	6,263.78
AST-0014	Raritan PDU Intelligent	Computer Hardware	2017-12-07	4,775.59	399.67	3.00	1,458.64	4,375.92	0.00
AST-0015	Label Printing Industrial	Equipment	2020-02-20	12,683.60	1,515.37	7.00	1,595.46	6,248.89	2,134.08
AST-0016	Raspberry Pi Kiosk x3	Computer Hardware	2024-03-14	1,068.90	72.62	3.00	332.09	0.00	276.74
AST-0017	Barracuda Backup Appliance	Computer Hardware	2015-06-05	5,343.46	145.07	3.00	1,732.80	5,198.39	0.00
AST-0018	Chevy Colorado Extended Cab	Vehicles	2016-02-06	30,645.15	2,588.99	5.00	5,611.23	28,056.16	0.00
AST-0019	HP ProLiant DL380 Database	Computer Hardware	2022-07-12	53,861.05	2,544.48	3.00	17,105.52	25,658.28	27,104.34
AST-0020	Pallet Jack Powered Ride-On	Equipment	2018-05-11	8,962.41	969.44	7.00	1,141.85	6,470.48	1,141.85
AST-0021	Chevy Equinox Fleet SUV	Vehicles	2020-06-25	32,586.92	2,421.63	5.00	6,033.06	21,618.47	6,033.06
AST-0022	Surface Grinder Precision	Equipment	2024-03-19	30,501.37	2,391.96	7.00	4,015.63	0.00	3,346.36