

Fixed Asset Register

All Capitalized Assets (2025) — Total Cost: 707,713.24

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	2025-05-13	7,970.14	937.23	7.00	1,004.70	0.00	669.80
AST-0002	Industrial Air Compressor 80Gal	Equipment	2020-02-26	4,759.64	98.90	7.00	665.82	3,273.62	665.82
AST-0003	Sit–Stand Desk Electric x4	Furniture & Fixtures	2017-02-19	4,993.83	57.85	7.00	705.14	4,935.98	0.00
AST-0004	Ubiquiti UniFi Network	Computer Hardware	2019-01-18	4,395.19	362.68	3.00	1,344.17	4,032.51	0.00
AST-0005	Parking Lot Repaving	Leasehold Improvements	2019-07-25	34,194.94	3,152.68	15.00	2,069.48	11,382.14	2,069.48
AST-0006	Ford Explorer Management	Vehicles	2020-03-27	52,796.94	2,342.09	5.00	10,090.97	48,773.02	1,681.83
AST-0007	Standing Desk Converters x8	Furniture & Fixtures	2018-01-23	4,113.20	237.68	7.00	553.65	3,875.52	0.00
AST-0008	Packaging Machine Shrink Wrap	Equipment	2023-04-16	57,643.73	3,072.34	7.00	7,795.91	13,642.84	7,795.91
AST-0009	Outdoor Patio Furniture Emp	Furniture & Fixtures	2016-07-08	3,969.44	174.71	7.00	542.10	3,794.73	0.00
AST-0010	HP DesignJet Plotter 36in	Computer Hardware	2020-08-17	10,272.87	1,208.77	3.00	3,021.37	9,064.10	0.00
AST-0011	Vacuum Forming Machine	Equipment	2025-12-21	25,200.01	2,409.69	7.00	3,255.76	0.00	271.31
AST-0012	PTC Windchill PLM License	Software (Cap)	2021-01-07	182,100.82	17,694.35	3.00	54,802.16	164,406.47	0.00
AST-0013	Forklift Electric 5000 lb	Equipment	2021-10-18	25,465.01	41.30	7.00	3,631.96	11,803.87	3,631.96
AST-0014	Cisco ISR 4451 Router	Computer Hardware	2019-09-08	17,752.15	516.42	3.00	5,745.24	17,235.73	0.00
AST-0015	Kitchen/Cafeteria Buildout	Leasehold Improvements	2017-02-09	80,212.06	6,217.34	15.00	4,932.98	39,052.76	4,016.50
AST-0016	Sandblasting Cabinet Large	Equipment	2016-06-18	19,250.23	2,063.22	7.00	2,455.29	17,187.01	0.00
AST-0017	Plasma Cutter CNC Table	Equipment	2023-11-14	79,476.64	3,795.47	7.00	10,811.60	12,613.53	11,333.60
AST-0018	Modular Sofa Waiting Area	Furniture & Fixtures	2025-12-04	5,188.81	579.91	7.00	658.41	0.00	79.77
AST-0019	Hyundai Tucson Field Rep	Vehicles	2019-05-27	33,592.96	2,436.43	5.00	6,231.31	31,156.53	0.00
AST-0020	SolidWorks Professional x5	Software (Cap)	2025-09-12	31,300.27	3,246.79	3.00	9,351.16	0.00	3,117.05
AST-0021	Raritan PDU Intelligent	Computer Hardware	2017-06-16	5,464.37	282.56	3.00	1,727.27	5,181.81	0.00
AST-0022	Surface Grinder Precision	Equipment	2023-11-09	17,599.99	798.20	7.00	2,400.26	2,800.30	2,400.26