

Fixed Asset Register

All Capitalized Assets (2025) — Total Cost: 861,671.41

Asset ID	Description	Category	Acquisition Date	Cost	Salvage Value	Useful Life Yrs	Annual SL Rate	Accum Dep Prior	Booked Dep Year
AST-0001	Sheet Metal Brake 10ft	Equipment	2015-11-23	8,575.15	775.29	7.00	1,114.27	7,799.86	0.00
AST-0002	Ford Ranger Supercab 4WD	Vehicles	2022-06-01	36,401.79	232.79	5.00	7,233.80	18,687.32	7,233.80
AST-0003	Coat Rack/Umbrella Set	Furniture & Fixtures	2018-06-02	1,285.37	115.10	7.00	167.18	1,100.60	69.67
AST-0004	Guest Seating Lobby x6	Furniture & Fixtures	2016-10-28	3,437.02	271.87	7.00	452.16	3,165.15	0.00
AST-0005	Epson Projector PowerLite 4K	Computer Hardware	2025-11-27	2,645.19	264.10	3.00	793.70	0.00	132.28
AST-0006	Quality Testing Station CMM	Equipment	2023-03-06	149,613.99	14,091.82	7.00	19,360.31	35,493.90	19,360.31
AST-0007	Assembly Robot Arm 6-Axis	Equipment	2016-01-05	53,040.07	5,447.35	7.00	6,798.96	47,592.72	0.00
AST-0008	Overhead Crane 2 Ton Bridge	Equipment	2020-06-05	47,330.67	3,630.50	7.00	6,242.88	28,613.20	6,242.88
AST-0009	Conference Room AV Install	Leasehold Improvements	2021-12-07	33,735.90	1,696.69	15.00	2,135.95	6,585.85	2,368.62
AST-0010	Break Room Remodel	Leasehold Improvements	2025-08-13	41,133.91	1,046.51	15.00	2,672.49	0.00	1,113.54
AST-0011	Forklift Electric 5000 lb	Equipment	2023-09-27	26,975.14	2,148.13	7.00	3,546.72	4,728.96	1,728.71
AST-0012	Monitor Arms Dual Mount x15	Furniture & Fixtures	2018-04-15	4,716.33	159.04	7.00	651.04	4,394.52	162.77
AST-0013	Sandblasting Cabinet Large	Equipment	2019-11-07	12,153.36	129.87	7.00	1,717.64	8,874.47	1,717.64
AST-0014	Paint Booth Enclosed Spray	Equipment	2020-10-22	71,757.61	3,022.17	7.00	9,819.35	41,732.24	12,756.22
AST-0015	Industrial Mixer 200 Gal	Equipment	2021-10-09	40,448.01	1,031.41	7.00	5,630.94	18,300.55	4,981.22
AST-0016	Chevy Colorado Extended Cab	Vehicles	2015-04-04	35,590.03	1,802.08	5.00	6,757.59	33,787.95	0.00
AST-0017	Window Replace Energy Eff	Leasehold Improvements	2021-03-06	38,592.25	628.42	15.00	2,530.92	9,701.86	2,530.92
AST-0018	CNC Lathe Multi-Axis	Equipment	2019-08-13	162,861.14	9,324.15	7.00	21,933.86	118,808.41	21,933.86
AST-0019	Drill Press Heavy Duty Floor	Equipment	2019-12-15	2,290.69	154.97	7.00	305.10	1,550.92	305.10
AST-0020	Generator 50kW Standby	Equipment	2015-12-11	52,338.75	1,234.17	7.00	7,300.65	51,104.58	0.00
AST-0021	Conference Table 12-Person	Furniture & Fixtures	2015-05-22	3,681.31	1.34	7.00	525.71	3,679.97	0.00
AST-0022	Hydraulic Press – 50 Ton	Equipment	2015-07-11	33,067.73	2,215.41	7.00	4,407.47	30,852.32	0.00