

Fixed Asset Register

All Capitalized Assets (2024) — Total Cost: 1,029,788.48

Asset ID	Description	Category	Acquisition Date	Cost	Salvage Value	Useful Life Yrs	Annual SL Rate	Accum Dep Prior	Booked Dep Year
AST-0001	Mercedes Sprinter 2500	Vehicles	2020-10-15	66,296.43	4,642.60	5.00	12,330.77	40,075.00	12,330.77
AST-0002	KVM Switch 16-Port Rack	Computer Hardware	2021-06-28	3,033.91	155.43	3.00	959.49	2,478.68	399.80
AST-0003	Assembly Robot Arm 6-Axis	Equipment	2018-08-19	126,119.48	12,887.15	7.00	16,176.05	87,620.27	16,176.05
AST-0004	Assembly Robot Arm 6-Axis	Equipment	2015-05-05	98,235.22	6,976.23	7.00	13,037.00	91,258.99	0.00
AST-0005	Heat Treating Oven Batch	Equipment	2018-03-27	62,442.34	2,910.38	7.00	8,504.57	49,609.99	8,504.57
AST-0006	Cisco Catalyst 9300 Switch	Computer Hardware	2014-01-21	11,152.47	1,249.02	3.00	3,301.15	9,903.45	0.00
AST-0007	MATLAB Academic Research x3	Software (Cap)	2020-11-18	33,663.78	85.91	3.00	11,192.62	33,577.87	0.00
AST-0008	Band Saw – Vertical 18-inch	Equipment	2020-07-09	7,434.21	521.62	7.00	987.51	3,456.28	987.51
AST-0009	Drill Press Heavy Duty Floor	Equipment	2014-08-04	3,986.12	61.00	7.00	560.73	3,925.12	0.00
AST-0010	Dodge Grand Caravan Delivery	Vehicles	2021-02-07	34,994.42	2,351.60	5.00	6,528.56	19,041.63	6,528.56
AST-0011	Coat Rack/Umbrella Set	Furniture & Fixtures	2022-12-07	835.49	86.62	7.00	106.98	115.90	164.22
AST-0012	SolidWorks Professional x5	Software (Cap)	2022-07-05	59,262.22	1,961.70	3.00	19,100.17	28,650.25	19,100.17
AST-0013	CNC Milling Machine – Floor Model	Equipment	2020-02-16	76,309.61	5,679.93	7.00	10,089.95	39,518.97	10,089.95
AST-0014	Overhead Crane 2 Ton Bridge	Equipment	2016-12-06	32,672.94	3,592.61	7.00	4,154.33	29,080.33	0.00
AST-0015	Drill Press Heavy Duty Floor	Equipment	2018-11-12	5,722.19	353.65	7.00	766.93	3,962.47	766.93
AST-0016	Pallet Jack Powered Ride-On	Equipment	2015-09-10	8,627.78	122.86	7.00	1,214.99	8,504.92	0.00
AST-0017	QuickBooks Enterprise Plat	Software (Cap)	2023-05-03	12,059.36	1,052.78	3.00	3,668.86	2,445.91	5,258.80
AST-0018	Wire EDM Machine	Equipment	2022-11-19	183,962.02	936.09	7.00	26,146.56	30,504.32	33,907.92
AST-0019	GitHub Enterprise Server	Software (Cap)	2015-04-24	41,301.71	6.44	3.00	13,765.09	41,295.27	0.00
AST-0020	Industrial Air Compressor 80Gal	Equipment	2014-07-25	6,925.59	228.83	7.00	956.68	6,696.76	0.00
AST-0021	Hydraulic Press – 50 Ton	Equipment	2018-07-09	74,258.31	7,309.77	7.00	9,564.08	52,602.44	9,564.08
AST-0022	Window Replace Energy Eff	Leasehold Improvements	2015-05-22	80,492.88	2,003.49	15.00	5,232.63	45,349.46	7,242.63