

Fixed Asset Register

All Capitalized Assets (2024) — Total Cost: 811,619.99

Asset ID	Description	Category	Acquisition Date	Cost	Salvage Value	Useful Life Yrs	Annual SL Rate	Accum Dep Prior	Booked Dep Year
AST-0001	Flooring Replace Office Wing	Leasehold Improvements	2015-01-03	63,360.88	3,095.60	15.00	4,017.69	36,159.21	2,156.80
AST-0002	Hyundai Tucson Field Rep	Vehicles	2018-07-28	31,602.11	111.53	5.00	6,298.12	31,490.58	0.00
AST-0003	Outdoor Patio Furniture Emp	Furniture & Fixtures	2019-01-01	2,117.30	130.37	7.00	283.85	1,419.25	130.37
AST-0004	Wire EDM Machine	Equipment	2021-04-15	175,915.87	15,458.61	7.00	22,922.47	63,036.79	22,922.47
AST-0005	VMware vSphere Ent Plus	Software (Cap)	2017-01-07	77,462.13	8,096.31	3.00	23,121.94	69,365.82	0.00
AST-0006	DocuSign Business Pro 3yr	Software (Cap)	2020-03-12	20,079.44	215.60	3.00	6,621.28	19,863.84	0.00
AST-0007	Subaru Outback Territory Rep	Vehicles	2024-03-05	34,699.44	364.10	5.00	6,867.07	0.00	5,722.56
AST-0008	Artwork/Frames Office Decor	Furniture & Fixtures	2023-01-19	8,615.53	935.71	7.00	1,097.12	1,097.12	1,097.12
AST-0009	Ford Explorer Management	Vehicles	2023-06-25	38,441.89	885.12	5.00	7,511.35	4,381.62	7,511.35
AST-0010	Honda CR-V Field Service	Vehicles	2018-03-27	31,069.45	562.57	5.00	6,101.38	30,506.88	0.00
AST-0011	Sheet Metal Brake 10ft	Equipment	2015-04-28	10,705.18	755.32	7.00	1,421.41	9,949.86	0.00
AST-0012	Ram 1500 Tradesman Quad	Vehicles	2020-09-09	46,146.74	3,515.43	5.00	8,526.26	28,420.87	8,526.26
AST-0013	Pallet Jack Powered Ride-On	Equipment	2017-04-03	5,812.83	317.40	7.00	785.06	5,299.16	195.23
AST-0014	Ergonomic Chairs Set of 6	Furniture & Fixtures	2015-07-26	4,041.15	306.39	7.00	533.54	3,734.76	0.00
AST-0015	MuleSoft Anypoint Platform	Software (Cap)	2023-11-26	118,129.11	11,029.07	3.00	35,700.01	5,950.00	58,806.98
AST-0016	DocuSign Business Pro 3yr	Software (Cap)	2015-04-06	20,244.64	1,345.33	3.00	6,299.77	18,899.31	0.00
AST-0017	Security System Install	Leasehold Improvements	2019-12-03	23,571.80	2,604.01	15.00	1,397.85	5,707.89	1,397.85
AST-0018	HP DesignJet Plotter 36in	Computer Hardware	2021-10-17	3,839.76	31.70	3.00	1,269.35	2,856.04	952.02
AST-0019	MacBook Pro 16-inch x3	Computer Hardware	2023-09-09	8,131.51	586.91	3.00	2,514.87	838.29	2,514.87
AST-0020	Chevy Silverado 1500 Fleet	Vehicles	2022-01-27	42,917.30	4,039.51	5.00	7,775.56	15,551.12	7,775.56
AST-0021	Exterior Signage Building	Leasehold Improvements	2022-07-10	28,364.36	2,568.95	15.00	1,719.69	2,579.53	1,719.69
AST-0022	Industrial Mixer 200 Gal	Equipment	2019-01-24	16,351.57	1,742.24	7.00	2,087.05	10,435.25	2,087.05