

Fixed Asset Register

All Capitalized Assets (2025) — Total Cost: 946,343.71

Asset ID	Description	Category	Acquisition Date	Cost	Salvage Value	Useful Life Yrs	Annual SL Rate	Accum Dep Prior	Booked Dep Year
AST-0001	Exec Desk Set Walnut	Furniture & Fixtures	2020-08-16	11,719.25	1,085.20	7.00	1,519.15	6,709.58	1,519.15
AST-0002	Welding Station MIG/TIG Combo	Equipment	2023-02-25	14,476.52	973.96	7.00	1,928.94	3,697.13	1,928.94
AST-0003	Generator 50kW Standby	Equipment	2019-01-11	49,787.06	97.56	7.00	7,098.50	42,591.00	9,440.15
AST-0004	Brother MFC Printer x4	Computer Hardware	2022-10-10	3,568.59	338.34	3.00	1,076.75	2,422.69	807.56
AST-0005	Plumbing Overhaul 2nd Floor	Leasehold Improvements	2022-04-17	36,603.16	2,147.77	15.00	2,297.03	6,316.83	3,401.31
AST-0006	Jira/Confluence Cloud Prem	Software (Cap)	2018-08-09	12,466.10	1,125.03	3.00	3,780.36	11,341.07	0.00
AST-0007	Overhead Crane 2 Ton Bridge	Equipment	2020-11-13	68,635.48	5,774.72	7.00	8,980.11	37,417.13	8,980.11
AST-0008	Raritan PDU Intelligent	Computer Hardware	2020-10-24	5,580.56	414.32	3.00	1,722.08	5,166.24	0.00
AST-0009	Plasma Cutter CNC Table	Equipment	2020-04-15	87,555.05	4,058.66	7.00	11,928.06	56,658.28	11,928.06
AST-0010	Paint Booth Enclosed Spray	Equipment	2020-04-21	25,362.53	1,337.40	7.00	3,432.16	16,302.76	3,432.16
AST-0011	Acoustic Privacy Panels x20	Furniture & Fixtures	2016-07-13	9,222.68	738.86	7.00	1,211.97	8,483.82	0.00
AST-0012	Plasma Cutter CNC Table	Equipment	2017-02-13	74,359.17	1,883.11	7.00	10,353.72	72,476.06	0.00
AST-0013	Microsoft 365 E5 3yr	Software (Cap)	2023-06-02	31,165.29	2,561.52	3.00	9,534.59	15,096.43	9,534.59
AST-0014	Flooring Replace Office Wing	Leasehold Improvements	2025-07-22	65,880.54	4,115.74	15.00	4,117.65	0.00	2,058.82
AST-0015	Emergency Exit Lighting	Leasehold Improvements	2017-10-12	9,687.67	745.71	15.00	596.13	4,321.94	952.54
AST-0016	CNC Milling Machine – Floor Model	Equipment	2020-08-13	194,874.99	1,100.31	7.00	27,682.10	122,262.61	27,682.10
AST-0017	Storage Credenza Lateral	Furniture & Fixtures	2021-05-15	2,240.18	15.26	7.00	317.85	1,165.45	317.85
AST-0018	Filing Cabinets 4-Drawer x10	Furniture & Fixtures	2025-04-08	4,191.37	481.42	7.00	529.99	0.00	397.49
AST-0019	Sandblasting Cabinet Large	Equipment	2016-07-09	16,571.14	149.84	7.00	2,345.90	16,421.30	0.00
AST-0020	Dust Collection Central	Equipment	2019-01-25	18,343.66	1,214.20	7.00	2,447.07	14,682.42	2,447.04
AST-0021	HVAC Upgrade Main Floor	Leasehold Improvements	2020-02-12	177,819.45	14,326.16	15.00	10,899.55	53,589.45	10,899.55
AST-0022	Jira/Confluence Cloud Prem	Software (Cap)	2022-05-21	26,233.27	306.77	3.00	8,642.17	23,045.79	4,318.35