

Fixed Asset Register

All Capitalized Assets (2025) — Total Cost: 1,031,948.05

Asset ID	Description	Category	Acquisition Date	Cost	Salvage Value	Useful Life Yrs	Annual SL Rate	Accum Dep Prior	Booked Dep Year
AST-0001	Assembly Robot Arm 6-Axis	Equipment	2016-08-13	134,957.35	6,082.55	7.00	18,410.69	128,874.80	0.00
AST-0002	Conveyor Belt Assembly – 40ft	Equipment	2017-02-10	36,331.47	1,378.01	7.00	4,993.35	34,953.46	0.00
AST-0003	HP ProLiant DL380 Database	Computer Hardware	2023-06-25	57,639.01	960.36	3.00	18,892.88	29,913.73	18,892.88
AST-0004	Exec Bookcase Glass Door	Furniture & Fixtures	2019-07-22	3,524.25	284.41	7.00	462.83	2,545.57	462.83
AST-0005	Paint Booth Enclosed Spray	Equipment	2015-08-22	69,473.13	4,555.52	7.00	9,273.94	64,917.61	0.00
AST-0006	Bookshelf Wall Unit Exec	Furniture & Fixtures	2024-11-19	3,042.59	145.92	7.00	413.81	68.97	413.81
AST-0007	Dell PowerEdge R750 Server	Computer Hardware	2020-03-26	68,306.49	2,513.08	3.00	21,931.14	65,793.41	0.00
AST-0008	Wire EDM Machine	Equipment	2025-05-25	204,924.22	4,574.43	7.00	28,621.40	0.00	26,089.41
AST-0009	Toyota Camry Company Sedan	Vehicles	2023-09-06	27,303.47	1,484.54	5.00	5,163.79	6,885.05	5,163.79
AST-0010	Chevy Equinox Fleet SUV	Vehicles	2023-08-23	30,620.08	3,236.95	5.00	5,476.63	7,758.56	5,098.89
AST-0011	Honda CR-V Field Service	Vehicles	2022-05-13	32,531.83	2,623.95	5.00	5,981.58	15,950.88	5,981.58
AST-0012	ServiceNow ITSM Platform	Software (Cap)	2024-09-13	66,628.70	5,789.34	3.00	20,279.79	6,759.93	20,279.79
AST-0013	GMC Canyon SLE Crew Cab	Vehicles	2023-09-11	42,989.74	429.29	5.00	8,512.09	11,349.45	8,512.09
AST-0014	Nissan Frontier Crew Cab S	Vehicles	2017-03-11	37,503.77	4,495.48	5.00	6,601.66	33,008.29	0.00
AST-0015	iPad Pro Fleet x8 Field	Computer Hardware	2015-08-18	13,763.01	1,082.44	3.00	4,226.86	12,680.57	0.00
AST-0016	Industrial Mixer 200 Gal	Equipment	2021-09-12	47,157.67	3,530.51	7.00	6,232.45	20,774.83	6,232.45
AST-0017	Reception Desk L-Shape	Furniture & Fixtures	2025-02-13	7,631.84	253.22	7.00	1,054.09	0.00	966.25
AST-0018	Sandblasting Cabinet Large	Equipment	2023-12-09	14,228.70	1,338.74	7.00	1,841.42	1,994.87	1,841.42
AST-0019	Industrial Air Compressor 80Gal	Equipment	2017-08-19	5,352.57	210.32	7.00	734.61	5,142.25	0.00
AST-0020	Paint/Wall Treat Offices	Leasehold Improvements	2025-10-08	6,498.41	120.62	15.00	425.19	0.00	59.86
AST-0021	Dell EMC PowerStore 500T	Computer Hardware	2019-10-21	101,097.28	460.71	3.00	33,545.52	100,636.57	0.00
AST-0022	Dell Latitude 5540 x10	Computer Hardware	2015-02-12	20,442.47	1,005.54	3.00	6,478.98	19,436.93	0.00