

Arctic Fiberglass LLC

Fixed Asset Detail

FYE: 12/31/2020

COMPUTER HARDWARE

SHOP EQUIP	Property Description	Srv Date
05-00-1540	Mold: 10' x 24' Shelter	9/15/17
05-00-1540	Mold: Arctic Entry	9/15/17
05-00-1540	Mold: 10' x 12' Shelter	9/15/17
05-00-1540	Mold: 2-avo Shelters	9/15/17
05-00-1540	Mold: Door Jig	9/15/17
05-00-1540	Mold: Pac Rat Ski	9/15/17
05-00-1540	Mold: 2-Unavco Shelters	9/15/17
05-00-1540	Mold: 5' x 7' Shelter	9/15/17
05-00-1540	Mold: Sump Tank 36"	9/15/17
05-00-1540	Mold: 24" Snow Hoods	9/15/17
05-00-1540	Mold: Shelter Doors	9/15/17
05-00-1540	Mold: Pac Rat Outfitter	9/15/17
05-00-1540	Mold: Pac Rat Fat Rat	9/15/17
05-00-1540	Vinyl Curtains	11/01/17
05-00-1540	Internal Mix Fit Well-Out Sys	11/01/17
05-00-1540	Welder	11/01/17
05-00-1540	20' Container (new)	11/15/17
05-00-1540	Mold: New Outfitter	11/01/17
05-00-1540	Mold: New Fat Rat	11/01/17
05-00-1540	Air Compressor	12/15/17
05-00-1540	Various Shop Tools	1/01/18
05-00-1540	20' Containers (two used)	2/28/18
05-00-1540	20' Container	1/01/19
05-00-1540	Air Handler	3/23/18
05-00-1540	2 40' Containers	6/15/18
05-00-1540	Explosion Proof Fan, Shutter, & Light	6/01/18
05-00-1540	Outfitter Lid Plug	6/15/18
05-00-1540	FatRat Lid Plug	6/15/18
05-00-1540	Mold: Outfitter Pac-Rat	6/15/18
05-00-1540	Mold: FatRat	1/01/19
05-00-1540	Mold: Outfitter Pac-Rat Lids	7/13/18
05-00-1540	Mold: FatRat Lids	7/13/18
05-00-1540	Large Tents	7/20/18
05-00-1540	Boat & Mold	8/01/18
05-00-1540	Mold Expenses	9/01/18
05-00-1540	Trailer	9/12/18
05-00-1540	Scaffolding	10/16/18

05-00-1540	Denali - Ducting & Plastic Blower	11/08/18
05-00-1540	Gel Code Resin Gun	11/09/18
05-00-1540	Drum Mixer/Agitator	11/15/18
05-00-1540	Direct Labor for Molds	11/01/18
05-00-1540	Plug Mold	12/15/18
05-00-1540	December DL for Plug Mold	12/15/18
05-00-1540	Solvent Recycler	1/01/19
05-00-1540	Boat Mold 1 Labor	1/15/19
05-00-1540	Boat Mold 2 Labor	2/15/19
05-00-1540	10' x 24' Building Mold Labor	4/01/19
05-00-1540	Fixed Asset Labor	4/15/19
Total 05-00-1540		