

EQUIPMENT BEING SOLD**RECEPTION**

- 7 Waiting Room Chairs
- 2 Waiting Room Tables
- 2 Waiting Room Lamps

BUSINESS OFFICE

- 2 Business Office Desks
- 2 Business Office Chairs
- 1 Copy Machine
- 2 Computers - ACRN
- 2 Printer – Brother
- 2 Software – Dentrix G4
- 1 Chart Cabinet

PRIVATE OFFICE

- 1 Desk
- 3 Chairs
- 1 Bookcase
- 1 Refrigerator
- 1 Microwave

LOUNGE

- 1 Refrigerator
- 1 Table & Chairs
- 1 Microwave
- 1 Computer – ACRN

MECHANICAL

- 1 Compressor – Apollo
- 1 Vacuum Pump – Apollo
- 1 Air Dryer - Apollo

X-RAY EQUIPMENT

- 1 Panorex X-Ray – Gendex
- 1 Film Processor – Air Technique

TANKS

- 1 Nitrous System – Portable Belmed
- 4 Tank Valves - Belmed

LAB

- 1 Model Trimmer
- 1 Lathe
- 1 Vibrator
- 1 Suck Down Unit
- 1 Vacuum Mixer
- 1 Model Trimmer

STERILIZATION

- 2 Autoclave
- 1 Ultrasonic Cleaner

HYGIENE #1

- 1 Patient Chair – Adec
- 1 Dental Unit – Adec
- 1 Doctor’s Stool
- 1 Assistant’s Stool
- 1 Light – Adec 500
- 1 Prophy Jet - Dentsply
- 1 Cavitron – Dentsply
- 1 Low Speed Handpiece
- 1 Curing Light
- 1 X-Ray Unit – Gendex
- 1 Computer – ACRN

HYGIENE #2

- 1 Patient Chair – Pelton & Crane
- 1 Dental Unit – Pelton & Crane
- 1 Doctor’s Stool
- 1 Assistant’s Stool
- 1 Light – Pelton & Crane
- 1 Mobile Cart
- 1 Prophy Jet - Portable
- 1 Low Speed Handpiece
- 1 Computer – Dell

OPERATORY #1

- 1 Patient Chair – Adec
- 1 Dental Unit – Adec
- 1 Doctor’s Stool
- 1 Assistant’s Stool
- 1 Light – Adec 500
- 1 High Speed Handpieces - NSK Style
- 1 Low Speed Handpieces – NSK Style
- 1 Curing Light
- 1 X-Ray Unit – Gendex

OPERATORY #2

- 1 Patient Chair – Pelton & Crane
- 1 Dental Unit – Pelton & Crane
- 1 Doctor’s Stool
- 1 Assistant’s Stool
- 1 Light – Pelton & Crane
- 1 High Speed Handpieces - NSK Style
- 1 Low Speed Handpieces – NSK Style
- 1 Curing Light
- 1 X-Ray Unit – Gendex

OTHER EQUIPMENT TO BE INCLUDED:

- 1 Zoom – Phillips
- 2 Intraoral Cameras – Dr. Quick Look; Digital Doc
- 1 Tulsa Endo Motor and Hand Piece
- 1 Wrist BP Cuff

For the 12 Months Ended 12/31/19

Asset No.	Asset Description	Date Acquired	Method	Life	Sold?	Cost	Accum Depr 01/01/19	Current Depreciation	Accum Depr 12/31/19
Office Equipment									
15	Telephones	02/01/07	200% DB	05/00	N	1,766.33	1,766.33	0.00	1,766.33
	Total for (Office Equipment)					1,766.33	1,766.33	0.00	1,766.33
Dental Equipment									
16	Dental Equipment	02/01/07	200% DB	05/00	N	749.22	749.22	0.00	749.22
17	Panoramic X-Ray	02/01/07	200% DB	07/00	N	7,344.96	7,344.96	0.00	7,344.96
	Total for (Dental Equipment)					8,094.18	8,094.18	0.00	8,094.18
Office Equipment									
18	Music System	02/01/07	200% DB	05/00	N	399.15	399.15	0.00	399.15
19	Phone System	02/01/07	200% DB	05/00	N	550.24	550.24	0.00	550.24
	Total for (Office Equipment)					949.39	949.39	0.00	949.39
Dental Equipment									
20	XCS Chair	02/01/07	200% DB	05/00	N	1,967.40	1,967.40	0.00	1,967.40
21	Liht Unit MTD Distinction	02/01/07	200% DB	05/00	N	1,311.60	1,311.60	0.00	1,311.60
22	CSU 80 Dei System	02/01/07	200% DB	05/00	N	1,311.60	1,311.60	0.00	1,311.60
23	Image X-Ray	02/01/07	200% DB	07/00	N	1,766.07	1,766.07	0.00	1,766.07
24	Patient Chair w/ Magnetic Headre	02/01/07	200% DB	05/00	N	2,013.80	2,013.80	0.00	2,013.80
25	Surround Series Delivery System	02/01/07	200% DB	05/00	N	2,097.32	2,097.32	0.00	2,097.32
26	Surround Mounted Assistant Pack	02/01/07	200% DB	05/00	N	566.09	566.09	0.00	566.09
27	Root Canal Motor	02/01/07	200% DB	05/00	N	1,814.72	1,814.72	0.00	1,814.72
28	Digital Camera Equipment	02/01/07	200% DB	05/00	N	2,400.46	2,400.46	0.00	2,400.46
29	Surround Mt Light w/ post	02/01/07	200% DB	05/00	N	832.12	832.12	0.00	832.12
30	Implant Instruments	02/01/07	200% DB	05/00	N	5,584.28	5,584.28	0.00	5,584.28
31	Discuss Bleaching Light	02/01/07	200% DB	05/00	N	1,774.36	1,774.36	0.00	1,774.36
32	Discuss Bleaching Light	02/01/07	200% DB	05/00	N	1,808.14	1,808.14	0.00	1,808.14
33	Digital Cameras (2)	02/01/07	200% DB	05/00	N	866.39	866.39	0.00	866.39
34	Nitrous Machine	02/01/07	200% DB	05/00	N	4,964.90	4,964.90	0.00	4,964.90
35	Tatum Surgical Instruments	02/01/07	200% DB	05/00	N	584.65	584.65	0.00	584.65
	Total for (Dental Equipment)					31,663.90	31,663.90	0.00	31,663.90
Office Equipment									
36	Flat Screen TV for Waiting Area	02/01/07	200% DB	05/00	N	390.51	390.51	0.00	390.51
	Total for (Office Equipment)					390.51	390.51	0.00	390.51
Dental Equipment									
37	Dental Chair & Unit	02/01/07	200% DB	05/00	N	1,606.40	1,606.40	0.00	1,606.40
38	Dental Chair & Unit	02/01/07	200% DB	05/00	N	1,606.40	1,606.40	0.00	1,606.40
39	Imaging System X-Ray	02/01/07	200% DB	07/00	N	1,363.93	1,363.93	0.00	1,363.93
	Total for (Dental Equipment)					4,576.73	4,576.73	0.00	4,576.73
Leasehold Improvements									
40	Leasehold Improvements	02/01/07	SL REAL	39/00	N	4,892.75	1,489.78	125.46	1,615.24
41	Awnings	02/01/07	200% DB	07/00	N	4,516.35	4,516.35	0.00	4,516.35
	Total for (Leasehold Improvements)					9,409.10	6,006.13	125.46	6,131.59
Software									
42	Dentrix	02/01/07	SOFTWARE	03/00	N	2,359.02	2,359.02	0.00	2,359.02
43	Implant Template Software	02/01/07	SOFTWARE	03/00	N	680.55	680.55	0.00	680.55
44	CT Scan Software	02/01/07	SOFTWARE	03/00	N	1,899.34	1,899.34	0.00	1,899.34

For the 12 Months Ended 12/31/19

Asset No.	Asset Description	Date Acquired	Method	Life	Sold?	Cost	Accum Depr 01/01/19	Current Depreciation	Accum Depr 12/31/19
Software									
Total for (Software)						4,938.91	4,938.91	0.00	4,938.91
Furniture & Fixtures									
46	Furniture & Fixtures	02/01/07	200% DB	07/00	N	6,654.72	6,654.72	0.00	6,654.72
47	Office Furniture	02/01/07	200% DB	07/00	N	74.93	74.93	0.00	74.93
48	Furniture	02/01/07	200% DB	07/00	N	390.37	390.37	0.00	390.37
Total for (Furniture & Fixtures)						7,120.02	7,120.02	0.00	7,120.02
Office Equipment									
50	Wireless	02/01/07	200% DB	05/00	N	80.41	80.41	0.00	80.41
Total for (Office Equipment)						80.41	80.41	0.00	80.41
Furniture & Fixtures									
51	Cabinets	02/01/07	200% DB	07/00	N	206.21	206.21	0.00	206.21
52	Carpeting	02/01/07	200% DB	07/00	N	191.52	191.52	0.00	191.52
53	Office Furniture	02/01/07	200% DB	07/00	N	311.36	311.36	0.00	311.36
54	Office Furniture	02/01/07	200% DB	07/00	N	49.84	49.84	0.00	49.84
55	Waiting Room Furniture	02/01/07	200% DB	07/00	N	148.30	148.30	0.00	148.30
Total for (Furniture & Fixtures)						907.23	907.23	0.00	907.23
Office Equipment									
58	Office Music System	02/01/07	200% DB	05/00	N	71.73	71.73	0.00	71.73
59	Postage Machine	02/01/07	200% DB	05/00	N	142.49	142.49	0.00	142.49
Total for (Office Equipment)						214.22	214.22	0.00	214.22
Computer Equipment									
60	Fry's	02/01/07	200% DB	05/00	N	237.06	237.06	0.00	237.06
Total for (Computer Equipment)						237.06	237.06	0.00	237.06
Furniture & Fixtures									
61	Artwork	02/01/07	200% DB	07/00	N	97.79	97.79	0.00	97.79
Total for (Furniture & Fixtures)						97.79	97.79	0.00	97.79
Office Equipment									
62	Security Camera	02/01/07	200% DB	05/00	N	72.30	72.30	0.00	72.30
Total for (Office Equipment)						72.30	72.30	0.00	72.30
Furniture & Fixtures									
63	Furniture	02/01/07	200% DB	07/00	N	665.49	665.49	0.00	665.49
Total for (Furniture & Fixtures)						665.49	665.49	0.00	665.49
Signage									
67	Sign	02/23/07	200% DB	05/00	N	495.00	495.00	0.00	495.00
Total for (Signage)						495.00	495.00	0.00	495.00
Dental Equipment									
71	Zoom Light	06/07/07	200% DB	05/00	N	677.13	677.13	0.00	677.13
Total for (Dental Equipment)						677.13	677.13	0.00	677.13
Office Equipment									
72	TV	06/11/07	200% DB	05/00	N	627.54	627.54	0.00	627.54
Total for (Office Equipment)						627.54	627.54	0.00	627.54
Dental Equipment									
73	Straumann Implant System	06/26/07	200% DB	05/00	N	7,846.12	7,846.12	0.00	7,846.12
74	Intraoral Camera	03/21/07	200% DB	05/00	N	7,628.90	7,628.90	0.00	7,628.90

For the 12 Months Ended 12/31/19

Asset No.	Asset Description	Date Acquired	Method	Life	Sold?	Cost	Accum Depr 01/01/19	Current Depreciation	Accum Depr 12/31/19
Dental Equipment									
Total for (Dental Equipment)						15,475.02	15,475.02	0.00	15,475.02
Furniture & Fixtures									
75	High Point Furniture	09/08/07	200% DB	07/00	N	662.33	662.33	0.00	662.33
Total for (Furniture & Fixtures)						662.33	662.33	0.00	662.33
Office Equipment									
77	Office Equipment	09/01/07	200% DB	05/00	N	3,000.00	3,000.00	0.00	3,000.00
78	ECost TV	10/09/07	200% DB	05/00	N	539.07	539.07	0.00	539.07
Total for (Office Equipment)						3,539.07	3,539.07	0.00	3,539.07
Computer Equipment									
79	Dell Computer	10/01/08	200% DB	05/00	N	1,831.93	1,831.93	0.00	1,831.93
80	Dell Computer Equip	01/31/09	200% DB	05/00	N	1,766.50	1,766.50	0.00	1,766.50
Total for (Computer Equipment)						3,598.43	3,598.43	0.00	3,598.43
Dental Equipment									
81	Nitrous Unit	04/30/09	200% DB	05/00	N	1,250.00	1,250.00	0.00	1,250.00
82	Dexis Platinum Sensor X-Ray	04/01/10	200% DB	07/00	N	17,982.90	17,982.90	0.00	17,982.90
Total for (Dental Equipment)						19,232.90	19,232.90	0.00	19,232.90
Computer Equipment									
83	Computer Equipment	09/30/10	200% DB	05/00	N	2,745.00	2,745.00	0.00	2,745.00
Total for (Computer Equipment)						2,745.00	2,745.00	0.00	2,745.00
Dental Equipment									
84	Lynch Dental	08/31/10	200% DB	05/00	N	2,973.96	2,973.96	0.00	2,973.96
85	Pulseoximeter - DOCS	09/15/10	200% DB	05/00	N	2,097.00	2,097.00	0.00	2,097.00
86	Defibrillator	07/07/10	200% DB	05/00	N	1,660.34	1,660.34	0.00	1,660.34
Total for (Dental Equipment)						6,731.30	6,731.30	0.00	6,731.30
Office Equipment									
87	3 TV Sets with Mounts	05/10/11	200% DB	05/00	N	669.52	669.52	0.00	669.52
Total for (Office Equipment)						669.52	669.52	0.00	669.52
Computer Equipment									
98	Operator Computer	02/21/11	200% DB	05/00	N	2,153.80	2,153.80	0.00	2,153.80
99	Lab Computer	03/21/11	200% DB	05/00	N	1,200.08	1,200.08	0.00	1,200.08
101	Hard Drive	08/03/11	200% DB	05/00	N	657.20	657.20	0.00	657.20
Total for (Computer Equipment)						4,011.08	4,011.08	0.00	4,011.08
Furniture & Fixtures									
103	Stackable Chairs	03/16/12	200% DB	07/00	N	727.55	727.55	0.00	727.55
Total for (Furniture & Fixtures)						727.55	727.55	0.00	727.55
Dental Equipment									
107	Dentsply Sensor	12/27/12	200% DB	05/00	N	2,570.00	2,570.00	0.00	2,570.00
108	General Scientific	10/01/12	200% DB	05/00	N	2,770.00	2,770.00	0.00	2,770.00
109	Dexis	10/05/12	200% DB	05/00	N	9,595.00	9,595.00	0.00	9,595.00
Total for (Dental Equipment)						14,935.00	14,935.00	0.00	14,935.00
Client Subtotal Before Sales						145,310.44	141,907.47	125.46	142,032.93
Less Assets Sold						0.00			0.00
Total						145,310.44	141,907.47	125.46	142,032.93

SQUARE FOOTAGE OF OFFICE	1,500
EXPANDABLE FOOTAGE	
CURRENT MONTHLY RENTAL i.e. "1200"	\$1,450
PRICE PER SQUARE FOOT	\$11.60
IS OFFICE HANDICAPPED ACCESSIBLE?	Yes
NUMBER OF PARKING SPACES	20
PROXIMITY OF PARKING PLACES	
TOTAL NUMBER OF EQUIPPED OPERATORIES	4
NUMBER OF PLUMBED BUT UNEQUIPPED OPERATORIES	
NUMBER OF OPERATORIES USED PRIMARILY BY DENTIST(S)	2
NUMBER OF OPERATORIES USED PRIMARILY BY HYGIENIST(S)	2
NUMBER OF UNPLUMBED AND EMPTY OPERATORIES	
DO YOU OWN YOUR BUILDING? YES OR NO	No
DO YOU WISH TO SELL THE BUILDING? YES OR NO	
WAS BUILDING APPRAISED? / WHEN?	
ESTIMATED COST OF REPLACING OPERATORY	30,000
APPRAISED PRICE	
IF NOT APPRAISED, ESTIMATED BUILDING PRICE	
IF NOT FOR SALE, MO. RENTAL AMOUNT	
ANNUAL REAL ESTATE TAXES	
ANNUAL REAL ESTATE INSURANCE COST	
DATE OF LEASE i.e. "6/1/2016"	July 9, 1905
DATE LEASE ENDS - i.e. "1/1/2020"	July 14, 1905
RENEWAL OPTIONS	5 Year Lease
IS THERE AN OPTION TO PURCHASE?	No
WHAT PERCENTAGE OF THE PRACTICE INCOME IS:	
HYGIENIST PRODUCTION	20%
OPERATIVE	20%
PEDODONTICS	
ORTHODONTICS	
IMPLANTS	
REMOVABLE PROSTHETICS	20%
FIXED PROSTHETICS	20%
ENDODONTICS	
PERIODONTICS	
ORAL SURGERY	20%
COSMETIC	
TMJ TREATMENT	
SOFT TISSUE MANAGEMENT	
OTHER	
TOTAL	100%

MANAGEMENT CONSULTANT IN LAST 5 YRS? IF SO WHO?	
RESULTS	
DESCRIBE INTERNAL MARKETING	
DESCRIBE EXTERNAL MARKETING	
HAS GROSS CHANGED SIGNIFICANTLY? WHY?	
LIST SEDATIONS USED - NITROUS, DOCS, IV SEDATION	Nitrous Oxide, DOCS
IS YOUR PRACTICE MERCURY FREE - NO AMALGAM?	Yes
WHAT TYPE RECALL SYSTEM	
WHAT TYPE COMPUTER SYSTEM	
PURCHASER MUST PERSONALLY VERIFY PATIENT POPULATION DATA & REDUCED FEE PLANS	
ESTIMATE NUMBER OF PTS LAST 18 MONTHS	1,500
AVERAGE NUMBER OF NEW PATIENTS PER MONTH	12
AVERAGE NUMBER PTS TREATED PER DAY BY DENTIST(S)	7
AVERAGE NUMBER PTS TREATED PER DAY BY HYGIENIST(S)	
HOW FAR AHEAD IS DENTIST SCHEDULED?	1 Week
HOW FAR AHEAD IS HYGIENIST SCHEDULED?	4 Weeks
PRACTICE DATA	
% INCOME FROM CASH	10%
% OF PATIENTS PAYING CASH	10%
% INCOME FROM FEE FOR SERVICE INSURANCE	30%
% OF PATIENTS WITH FEE FOR SERVICE INSURANCE	30%
% PRACTICE INCOME FROM REDUCED FEE PLANS	30%
% OF PATIENTS WITH REDUCED FEE PLANS	30%
% PRACTICE INCOME FROM CAPTITATION	
% OF PATIENTS WITH CAPITATION	
% PRACTICE INCOME FROM MEDICAID	30%
% OF PATIENTS WITH MEDICAID	30%
% PRACTICE INCOME FROM REDUCED FEE PLANS	60%
% OF PATIENTS WITH REDUCED FEE PLANS	60%
SCHEDULING DATA	
MONDAY	9 AM - 6 PM
TUESDAY	
WEDNESDAY	7 AM - 2 PM
THURSDAY	
FRIDAY	
SATURDAY	
SUNDAY	
OWNER HOURS WORKED PER WEEK	15

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