

Equipment List

- RoyalDen domain 2240 electric Dental Chairs (Quantity 3)
- Doctor's and assistant's chairs (Quantity 3)
- Proma dental operatory units (Quantity 3)
- Airtech airstar 22 Compressor
- Airtech vacstar pump system
- Progen intra-oral x-ray
- Dexcam intraoral cameras
- Statim 5000 autoclave
- Coltene ultrasonic scaler
- Super-dent amalgamator
- Coltonlux LED composite curing light
- Small lab vibrator
- Samsung TV monitors
- Dell computers
- Cannon printer/fax
- Dental and office supplies
- Designline: Custom cabinets 12 o'clock up to ceiling (Quantity 3)
- Designline: Cabinets central consoles up to ceiling (Quantity 2)
- Miscellaneous furniture
- Light fixtures and lamps
- Wall art frames

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Bonus Depreciation Report

FYE: 12/31/2023

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Asset	Property Description	Date In Service	Tax Cost	Bus Pct	Tax Sec 179 Exp	Current Bonus	Prior Bonus	Tax - Basis for Depr
3	ACTION BUSINESS FURNITURE	2/28/08	1,435		0	0	718	717
4	OLYMPIC TELEPHONE	3/18/08	3,785		0	0	1,893	1,892
5	HENRY SCHEIN	1/23/08	1,079		0	0	540	539
6	SCOTT'S DENTAL	2/06/08	1,111		0	0	556	555
7	HENRY SCHEIN	2/10/08	71,102		0	0	35,551	35,551
8	PEARSON DENTAL	2/27/08	2,581		0	0	1,291	1,290
9	DENTRIX	2/29/08	10,575		0	0	5,288	5,287
10	DEXIS IMAGE SYSTEM	2/29/08	12,119		0	0	6,060	6,059
11	PEARSON DENTAL	6/26/08	2,581		0	0	1,291	1,290
14	EQUIPMENT	3/04/11	13,627		0	0	13,627	0
15	EQUIPMENT	1/01/13	101		0	0	50	51
Grand Total			<u>120,096</u>		<u>0</u>	<u>0</u>	<u>66,865</u>	<u>53,231</u>

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AMT Asset Report

FYE: 12/31/2023

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Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	PerConv Meth	Prior	Current
Prior MACRS:										
1	DENTAL EQUIPMENT	6/07/07	6,903				6,903	7 HY 200DB	6,903	0
2	LEASEHOLD IMPROVEMENTS	7/16/07	155,171				155,171	39 MMS/L	60,411	3,879
3	ACTION BUSINESS FURNITURE	2/28/08	1,435			X	717	5 HY 200DB	1,435	0
4	OLYMPIC TELEPHONE	3/18/08	3,785			X	1,892	7 HY 200DB	3,785	0
5	HENRY SCHEIN	1/23/08	1,079			X	539	7 HY 200DB	1,079	0
6	SCOTT'S DENTAL	2/06/08	1,111			X	555	7 HY 200DB	1,111	0
7	HENRY SCHEIN	2/10/08	71,102			X	35,551	7 HY 200DB	71,102	0
8	PEARSON DENTAL	2/27/08	2,581			X	1,290	7 HY 200DB	2,581	0
9	DENTRIX	2/29/08	10,575			X	5,287	7 HY 200DB	10,575	0
10	DEXIS IMAGE SYSTEM	2/29/08	12,119			X	6,059	7 HY 200DB	12,119	0
11	PEARSON DENTAL	6/26/08	2,581			X	1,290	7 HY 200DB	2,581	0
12	L/H OLYMPUS CONSTRUCTION	1/21/08	19,779				19,779	39 MMS/L	7,446	495
13	L/H SERACT CORP	4/26/08	1,275				1,275	39 MMS/L	472	32
14	EQUIPMENT	3/04/11	13,627			X	0	5 HY 200DB	13,627	0
15	EQUIPMENT	1/01/13	101			X	51	5 HY 200DB	101	0
			<u>303,224</u>				<u>236,359</u>		<u>195,328</u>	<u>4,406</u>
Grand Totals			303,224				236,359		195,328	4,406
Less: Dispositions and Transfers			<u>0</u>				<u>0</u>		<u>0</u>	<u>0</u>
Net Grand Totals			<u>303,224</u>				<u>236,359</u>		<u>195,328</u>	<u>4,406</u>