

PRACTICE SUMMARY SHEET

CODE NUMBER **MO362**

GENERAL LOCATION Northwest MO, Kansas City area

YEAR ESTABLISHED 1989 **YEARS OPERATED BY THIS DOCTOR** 28

YEARS OPERATED AT THIS LOCATION 15

SIZE OF SPACE 2000 sq. ft. **NUMBER OF OPERATORIES** Four

RENT \$2800 **UTILITIES** \$536

CONDITION OF THE EQUIPMENT Good

STAFF Two full time, three part time including one RDH

TOTAL FILES 5000 **PATIENTS IN RECALL** 1500 **NEW PATIENTS/MO** 20*
HYGIENE REVENUE \$

ACTIVE FILES 18 MONTHS 2584

FEES Average

AVAILABLE CASH AFTER ADJUSTMENTS \$316,086

SPECIALTIES REFERRED OUT General Dentistry

ASKING PRICE \$401,000.00

ESTIMATED ASSET ALLOCATION*

Building and Land	N/A	
Equipment and Furnishings	\$ 133,000	
Instruments	\$ 8,000	
Supplies (Dental & Office)	\$ 17,000	ANNUAL COLLECTIONS
Leasehold Improvements	N/A	2014 \$468,091
Accounts Receivables	Not included	2015 \$445,607
Space Lease	N/A	2016 \$606,319
Intangibles, (records, goodwill, covenant, management contract)	\$ 243,000	Estimated 2017 \$520,000
PRACTICE TOTAL	\$ 401,000	

COMMENTS

This information has been provided by the seller and is deemed reliable but has not been verified by ADS MidAmerica Dental Practice Sales and should be verified by the purchaser.

** Asset allocations are merely an estimate for discussion purposes and may be changed by the accountants, and are based on the summation of the assets method of analysis.*