PRACTICE SUMMARY SHEET

		CODE NUMBER	MO358
GENERAL LOCATION Central Missouri			
YEAR ESTABLISHED 1979	YEARS OPERAT	TED BY THIS DOCTOR	R 11
YEARS OPERATED AT THIS LOCATION 34			
SIZE OF SPACE 1152 sq. ft. NUMBER OF OPERATORIES Two			
RENT \$1200	UTILITIES	S \$310	
CONDITION OF THE EQUIPMENT Older, well-maintained			
STAFF Two full time			
TOTAL FILES PATIENTS	IN RECALL	NEW PATIENT HYGIENE REVENUE	
ACTIVE FILES 18 MONTHS 100 FEES Average	00 estimated		ψıra
AVAILABLE CASH AFTER ADJUSTMENTS \$133,662			
SPECIALTIES REFERRED OUT Endo, ortho, implants			
ASKING PRICE \$300,000.00			
ESTIMATED ASSET ALLOCATION*			
Building and Land	\$125,000		
Equipment and Furnishings	\$ 37,000		
Instruments	\$ 2,000		
Supplies (Dental & Office)	\$ 4,000	ANNUAL C	OLLECTIONS
Leasehold Improvements	N/A	2014	\$290,537
Accounts Receivables	Not included	2015	\$257,591
Space Lease	N/A	2016	\$304,700
Intangibles, (records, goodwill, covenant, management contract)	\$132,000		
PRACTICE TOTAL	\$300,000		

COMMENTS Picturesque small town practice on the "Main Corner" of town. Two operatories with a third available. Building IS included in the practice total as a package. Past revenues over \$500k but seller (who is a little past the typical retirement age) has slowed considerably in recent years. Practice is located less than an hour from Memorial Stadium in Columbia. Qualified buyers should be able to arrange full financing for the practice and building.

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.