

# PRACTICE SUMMARY SHEET

CODE NUMBER **MO370**

**GENERAL LOCATION**    **Columbia, MO**

**YEAR ESTABLISHED**    **1992**                      **YEARS OPERATED BY THIS DOCTOR**    **29**

**YEARS OPERATED AT THIS LOCATION**    **7 yrs.**

**SIZE OF SPACE**    **3200 sq. ft.**                      **NUMBER OF OPERATORIES**    **Six**

**RENT**    **\$7,619 per mo.**    **UTILITIES**    **\$500 per mo.**

**CONDITION OF THE EQUIPMENT**                      **Excellent, well maintained**

**STAFF**    **Eight full time including two RDH**

**TOTAL FILES**    **3241**                      **PATIENTS IN RECALL**    **1154**                      **NEW PATIENTS/MO**    **42**  
**HYGIENE REVENUE**    **\$461,968\***

**ACTIVE FILES 18 MONTHS**    **2010**    **\*production**

**FEES**    **Average**

**AVAILABLE CASH AFTER ADJUSTMENTS**    **\$569,591**

**SPECIALTIES REFERRED OUT**                      **Perio surgery, bony impactions, some endo, some pedo, some ortho, some implants**

**ASKING PRICE**    **\$1,250,000**

**ESTIMATED ASSET ALLOCATION\***

Building and Land	N/A		
Equipment and Furnishings	\$ 309,000		
Instruments	\$ 12,000		
Supplies (Dental & Office)	\$ 45,000		<b>ANNUAL COLLECTIONS</b>
Leasehold Improvements	N/A	2018	\$1,419,988
Accounts Receivables	Not included	2019	\$1,491,580
Space Lease	N/A	2020	\$1,452,901
Intangibles, (records, goodwill, covenant, management contract)	\$ TBD	Estimated    2021	\$
<b>PRACTICE TOTAL</b>	<b>\$ 1,250,000</b>		

**COMMENTS**    **This high tech practice is located in one of the most desirable cities in Missouri. Full digital records, radiography including 3D, CEREC scanning and milling and CO2 laser are in place. There are six operatories with space available for a seventh.**

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.*