

# PRACTICE SUMMARY SHEET

CODE NUMBER MO374

GENERAL LOCATION Columbia, Missouri

YEAR ESTABLISHED 2003 YEARS OPERATED BY THIS DOCTOR 20

YEARS OPERATED AT THIS LOCATION 20

SIZE OF SPACE 2800 sq. ft. NUMBER OF OPERATORIES 6

RENT \$3400 UTILITIES \$818

CONDITION OF THE EQUIPMENT Older, well maintained

STAFF Nine full time, two part time including three RDH

TOTAL FILES 5500 PATIENTS IN RECALL 1826 NEW PATIENTS/MO 50  
HYGIENE REVENUE \$

ACTIVE FILES 18 MONTHS 3455

FEES Average

### AVAILABLE CASH AFTER ADJUSTMENTS

SPECIALTIES REFERRED OUT Some endo, ortho, some pedo, some implants/surgery,

### ASKING PRICE

#### ESTIMATED ASSET ALLOCATION\*

Building and Land	N/A		
Equipment and Furnishings	\$ 248,000		
Instruments	\$ 10,000		
Supplies (Dental & Office)	\$ 41,000		<b>ANNUAL COLLECTIONS</b>
Leasehold Improvements	N/A	2020	\$1,128,827
Accounts Receivables	Not included	2021	\$1,836,138
Space Lease	N/A	2022	\$1,537,334
Intangibles, (records, goodwill, covenant, management contract)	\$1,051,000	Estimated 2023	\$
<b>PRACTICE TOTAL</b>	<b>\$1,350,000</b>		

### 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.*