

PRACTICE SUMMARY SHEET

CODE NUMBER NE422

GENERAL LOCATION Omaha, NE

YEAR ESTABLISHED 1978 YEARS OPERATED BY THIS DOCTOR 45

YEARS OPERATED AT THIS LOCATION 36

SIZE OF SPACE 1700+ sq. ft. NUMBER OF OPERATORIES Four

RENT \$4591 UTILITIES \$850

CONDITION OF THE EQUIPMENT

STAFF Four full time including one RDH

TOTAL FILES 11,330 PATIENTS IN RECALL 1388 NEW PATIENTS/MO 31
HYGIENE *\$399,804
REVENUE *Production

ACTIVE FILES 18 MONTHS ??

FEES Average

AVAILABLE CASH AFTER ADJUSTMENTS \$500,990

SPECIALTIES REFERRED OUT Ortho, Extractions, Endo, Surgery, Implants

ASKING PRICE

ESTIMATED ASSET ALLOCATION*

Building and Land	N/A		
Equipment and Furnishings	\$ 137,000		
Instruments	\$ 7,500		
Supplies (Dental & Office)	\$17,000		
Leasehold Improvements	N/A		
Accounts Receivables	Not included		
Space Lease	N/A		
Intangibles, (records, goodwill, covenant, management contract)	\$688,500		
PRACTICE TOTAL	\$850,000		
		ANNUAL COLLECTIONS	
		2021	\$1,046,749
		2022	\$1,107,661
		2023	\$1,176,000
		Estimated 2024	\$1,225,000

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.