

PROFORMA INCOME STATEMENT

PRACTICE # AZ-882

| | 2018 Corp Ret | Adjustments | Proforma |
|------------------------------------|----------------|--------------|----------------|
| Gross Receipts | 410,956 | | 410,956 |
| Net Receipts | 410,956 | | 410,956 |
| Expenses: | | | |
| Accounting | 10,444 | | 10,444 |
| Bank Charges | 5,272 | | 5,272 |
| Continuing Education | 342 | | 342 |
| Contract Labor | 1,955 | | 1,955 |
| Dental Supplies | 28,749 | | 28,749 |
| Depreciation ¹ | 569 | (569) | 0 |
| Insurance | 5,002 | | 5,002 |
| Laboratory | 35,873 | | 35,873 |
| Legal & Professional | 835 | | 835 |
| Meals & Entertainment ² | 72 | (72) | 0 |
| Miscellaneous | 480 | | 480 |
| Office Expense | 3,923 | | 3,923 |
| Promotion | 1,704 | | 1,704 |
| Refunds | 2,952 | | 2,952 |
| Rent | 36,792 | | 36,792 |
| Repairs & Maintenance | 5,773 | | 5,773 |
| Salaries & Wages | 73,424 | | 73,424 |
| Taxes & Licenses | 6,592 | | 6,592 |
| Telephone | 7,360 | | 7,360 |
| Utilities | 2,512 | | 2,512 |
| TOTAL EXPENSES | 230,625 | | |
| TOTAL ADJUSTMENTS | | (641) | |
| TOTAL ADJUSTED EXPENSES | | | 229,984 |
| NET PROFIT | 180,331 | | 180,972 |
| ADJUSTED NET PROFIT | | | 180,972 |

NOTES

1.) Depreciation: Considered a non-cash expense.

2.) Meals and Entertainment: Considered of personal benefit to the owner.

****Above data has not been audited by Western Practice Sales.**

It is the Buyer's responsibility to verify if information is true and correct.