

**PROFORMA INCOME STATEMENT**  
PRACTICE #GN-988

	Year end 2017	Adjustments	Proforma
Gross Receipts	250,723		250,723
<b>Net Receipts</b>	<b>250,723</b>		<b>250,723</b>
Expenses:			
Accounting	1,190		1,190
Advertising	2,819		2,819
Bank Charges	1,417		1,417
Billing / Collections	1,202		1,202
Computer Expenses	1,657		1,657
Continuing Education	1,196		1,196
Credit Card Fees	2,235		2,235
Dental Supplies	22,843		22,843
Depreciation <sup>1</sup>	6,246	(6,246)	0
Insurance	7,823		7,823
Janitorial	1,586		1,586
Laboratory Fees	24,796		24,796
Legal & Professional	1,232		1,232
Licenses & Permits	1,551		1,551
Laundry and Cleaning	525		525
Outside Services	1,833		1,833
Patient Refunds	2,633		2,633
Pest Control	535		535
Postage	2,187		2,187
Printing	1,294		1,294
Rent	36,612		36,612
Repairs & Maintenance	2,315		2,315
Security	1,186		1,186
Supplies	6,701		6,701
Taxes & Licenses	8,637		8,637
Telephone	3,474		3,474
Trash Disposal	1,213		1,213
Utilities	3,944		3,944
Wages	82,024		82,024
Waste Disposal	1,642		1,642
<b>TOTAL EXPENSES</b>	<b>234,548</b>		
<b>TOTAL ADJUSTMENTS</b>		<b>(6,246)</b>	
<b>TOTAL ADJUSTED EXPENSES</b>			<b>228,302</b>
<b>NET PROFIT</b>	<b>16,175</b>		<b>22,421</b>
<b>ADJUSTED NET PROFIT</b>			<b>22,421</b>

**NOTES**

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

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

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