

Pharmacy	Invoice Dates	Gross Income	Pharmacy Fees	Wholesaler Invoices	Net income
Walmart 0419	7/25/16-8/24/16	\$ 52,025.05	\$ 3,275.72	\$ 9,734.48	\$ 39,014.85
Dillons #61-5023	8/1/16-8/15/16	\$ 48,387.30	\$ 13,344.47	\$ 15,543.35	\$ 19,499.48
Dillons #61-5023	8/16/16-8/31/16	\$ 68,020.47	\$ 18,059.57	\$ 14,468.42	\$ 35,492.48
Pratt Medical Arts	8/1/16-8/31/16	\$ 87,672.55	\$ 43,868.00	\$ 22,230.41	\$ 21,574.14
		\$ 256,105.37	\$ 78,547.76	\$ 61,976.66	\$ 115,580.95

MHI fee	Total Profitability	ACI Fee @ 10%
\$ 8,466.66	\$ 107,114.29	\$ 10,711.43