

Pharmacy	Invoice Dates	Gross Income	Pharmacy Fees
Walmart 0419	9/25/16-10/24/16	\$ 44,321.71	\$ 2,586.28
Dillons #61-5023	10/1/16-10/15/16	\$ 58,793.14	\$ 16,282.38
Dillons #61-5023	10/16/16-10/31/16	\$ 55,927.23	\$ 16,317.80
Pratt Medical Arts	10/1/16-10/31/16	\$ 83,035.89	\$ 45,474.00
Total Contract Pharmacy:		\$ 242,077.97	\$ 80,660.46
Split-bill program	10/1/16-10/31-16	\$ 77,381.94	\$ -
Totals:		\$ 319,459.91	\$ 80,660.46

Wholesaler Invoices	Net income	MHI fee	Total Profitability	ACI Fee @ 10%
\$ 6,550.14	\$ 35,185.29	\$ 3,344.12		
\$ 13,026.28	\$ 29,484.48	\$ 2,584.14		
\$ 13,583.60	\$ 26,025.83			
\$ 20,977.07	\$ 16,584.82	\$ 1,206.92		
\$ 54,137.09	\$ 107,280.42	\$ 7,135.18	\$ 100,145.24	
\$ 44,426.40	\$ 32,955.54	\$ 1,475.00	\$ 31,480.54	
\$ 98,563.49	\$ 140,235.96	\$ 8,610.18	\$ 131,625.78	\$ 10,014.52