

Pharmacy	Invoice Dates	Gross Income	Pharmacy Fees
Walmart 0419	2/25/17 - 3/24/17	\$ 43,970.06	\$ 2,884.92
Dillons #61-5023	3/1/17 - 3/15/17	\$ 58,949.09	\$ 16,169.65
Dillons #61-5023	3/16/17 - 3/31/17	\$ 51,630.70	\$ 9,019.06
Pratt Medical Arts	3/1/17 - 3/31/17	\$ 86,698.09	\$ 36,984.00
Total Contract Pharmacy:		\$ 241,247.94	\$ 65,057.63
Split-bill program	3/1/17 - 3/31/17	\$ 73,102.28	\$ -
Totals:		\$ 314,350.22	\$ 65,057.63

Wholesaler Invoices	Net income	MHI fee	Total Profitability	ACI Fee @ 10%
\$ 8,683.20	\$ 32,401.94	\$ 1,519.25		
\$ 10,894.84	\$ 31,884.60	\$ 3,312.15		
\$ 13,615.48	\$ 28,996.16			
\$ 23,448.71	\$ 26,265.38	\$ 1,471.03		
\$ 56,642.23	\$ 119,548.08	\$ 6,302.43	\$ 113,245.65	
\$ 38,248.17	\$ 34,854.11	\$ 1,519.25	\$ 33,334.86	
\$ 94,890.40	\$ 154,402.19		\$ 146,580.51	\$ 11,324.57