

Pharmacy	Invoice Dates	Gross Income	Pharmacy Fees
Walmart 0419	3/25/17 - 4/24/17	\$ 34,663.42	\$ 2,793.62
Dillons #61-5023	4/1/17 - 4/15/17	\$ 51,340.49	\$ 13,555.74
Dillons #61-5023	4/16/17 - 4/30/17	\$ 54,266.26	\$ 15,326.26
Pratt Medical Arts	4/1/17 - 4/30/17	\$ 94,228.82	\$ 44,858.00
Total Contract Pharmacy:		\$ 234,498.99	\$ 76,533.62
Split-bill program	4/1/17 - 4/30/17	\$ 59,763.66	\$ -
Totals:		\$ 294,262.65	\$ 76,533.62

Wholesaler Invoices	Net income	MHI fee	Total Profitability	ACI Fee @ 10%
\$ 5,045.03	\$ 26,824.77	\$ 3,179.59		
\$ 7,986.30	\$ 29,798.45	\$ 2,421.72		
\$ 10,292.59	\$ 28,647.41			
\$ 23,050.84	\$ 26,319.98	\$ 1,357.48		
\$ 46,374.76	\$ 111,590.61	\$ 6,958.79	\$ 104,631.82	
\$ 31,140.98	\$ 28,622.68	\$ 1,519.25	\$ 27,103.43	
\$ 77,515.74	\$ 140,213.29		\$ 131,735.25	\$ 10,463.18