

Pharmacy	Invoice Dates	Gross Income	Pharmacy Fees
Walmart 0419	4/25/17 - 5/24/17	\$ 32,515.44	\$ 2,233.07
Dillons #61-5023	5/1/17 - 5/15/17	\$ 49,714.68	\$ 13,533.15
Dillons #61-5023	5/16/17 - 5/31/17	\$ 62,289.24	\$ 16,413.50
Pratt Medical Arts	5/1/17 - 5/31/17	\$ 103,380.52	\$ 47,696.00
Total Contract Pharmacy:		\$ 247,899.88	\$ 79,875.72
Split-bill program	5/1/17 - 5/31/17	\$ 76,017.27	\$ -
Totals:		\$ 323,917.15	\$ 79,875.72

Wholesaler Invoices	Net income	MHI fee	Total Profitability	ACI Fee @ 10%
\$ 3,592.36	\$ 26,690.01	\$ 3,066.31		
\$ 10,080.77	\$ 26,100.76	\$ 2,359.85		
\$ 14,475.53	\$ 31,400.21			
\$ 22,470.40	\$ 33,214.12	\$ 1,327.48		
\$ 50,619.06	\$ 117,405.10	\$ 6,753.64	\$ 110,651.46	
\$ 43,205.05	\$ 32,812.22	\$ 1,519.25	\$ 31,292.97	
\$ 93,824.11	\$ 150,217.32		\$ 141,944.43	\$ 11,065.15