

Pharmacy	Invoice Dates	Gross Income	Pharmacy Fees	Wholesaler Invoices
Nauvoo Pharmacy	4/1/17 - 4/15/17	\$ 6,099.54	\$ 720.00	\$ 1,696.23
Nauvoo Pharmacy	4/16/17 - 4/30/17	\$ 9,594.90	\$ 750.00	\$ 1,717.79
Walmart 1431	3/25/17 - 4/24/17	\$ 9,749.26	\$ 693.18	\$ 1,637.12
Walmart 0197	3/25/17 - 4/24/17	\$ 8,800.51	\$ 602.00	\$ 1,442.48
Wear Drug	4/1/17 - 4/15/17	\$ 37,404.64	\$ 7,175.00	\$ 5,479.73
Wear Drug	4/16/17 - 4/30/17	\$ 43,271.64	\$ 7,070.00	\$ 7,413.58
		\$ 114,920.49	\$ 17,010.18	\$ 19,386.93
TOTAL				

Net income	MHI fee	Total Profitability	ACI Fee @ 5%
\$ 3,683.31	\$ 265.90		
\$ 7,127.11			
\$ 10,810.42	\$ 265.90	\$ 10,544.52	\$ 1,054.45
\$ 7,418.96	\$ 3,909.09		
\$ 6,756.03	\$ 3,498.50		
\$ 24,749.91	\$ 2,410.59		
\$ 28,788.06			
\$ 67,712.96	\$ 9,818.18	\$ 57,894.78	\$ 2,894.74
		\$ 68,439.30	\$ 3,949.19