

Pharmacy	Invoice Dates	Gross Income	Pharmacy Fees
Walmart 0419	6/25/17 - 7/24/17	\$ 43,902.86	\$ 2,309.31
Dillons #61-5023	7/1/17 - 7/15/17	\$ 63,145.35	\$ 16,387.09
Dillons #61-5023	7/16/17-7/30/17	\$ 53,848.70	\$ 14,686.79
Pratt Medical Arts	7/1/17-7/30/17	\$ 98,169.83	\$ 55,692.00
Total Contract Pharmacy:		\$ 259,066.74	\$ 89,075.19
Split-bill program	7/1/17-7/30/17	\$ 62,951.48	\$ -
Totals:		\$ 322,018.22	\$ 89,075.19

Wholesaler Invoices	Net income	MHI fee	Total Profitability	ACI Fee @ 10%
\$ 7,776.45	\$ 33,817.10	\$ 3,076.49		
\$ 10,627.39	\$ 36,130.87	\$ 2,220.33		
\$ 8,035.25	\$ 31,126.66			
\$ 15,218.43	\$ 27,259.40	\$ 1,426.84		
\$ 41,657.52	\$ 128,334.03	\$ 6,723.66	\$ 121,610.37	
\$ 32,178.16	\$ 30,773.32	\$ 1,519.25	\$ 29,254.07	
\$ 73,835.68	\$ 159,107.35	\$ 8,242.91	\$ 150,864.44	\$ 12,161.04