

| Pharmacy                 | Invoice Dates     | Gross Income  | Pharmacy Fees |
|--------------------------|-------------------|---------------|---------------|
| Walmart 0419             | 7/25/17 - 8/24/17 | \$ 49,909.84  | \$ 2,717.82   |
| Dillons #61-5023         | 8/1/17 - 8/15/17  | \$ 49,418.47  | \$ 13,018.91  |
| Dillons #61-5023         | 8/16/17-8/31/17   | \$ 53,955.85  | \$ 14,430.16  |
| Pratt Medical Arts       | 8/1/17-8/31/17    | \$ 102,190.42 | \$ 52,228.00  |
| Total Contract Pharmacy: |                   | \$ 255,474.58 | \$ 82,394.89  |
| Split-bill program       | 8/1/17-8/31/17    | \$ 38,809.65  | \$ -          |
| Totals:                  |                   | \$ 294,284.23 | \$ 82,394.89  |

| Wholesaler Invoices | Net income    | MHI fee     | Total Profitability | ACI Fee @ 10% |
|---------------------|---------------|-------------|---------------------|---------------|
| \$ 7,941.37         | \$ 39,250.65  | \$ 3,161.38 |                     |               |
| \$ 8,921.07         | \$ 27,478.49  | \$ 2,316.20 |                     |               |
| \$ 10,574.11        | \$ 28,951.58  |             |                     |               |
| \$ 19,910.69        | \$ 30,051.73  | \$ 1,514.94 |                     |               |
| \$ 47,347.24        | \$ 125,732.45 | \$ 6,992.52 | \$ 118,739.93       |               |
| \$ 16,845.20        | \$ 21,964.45  | \$ 1,519.25 | \$ 20,445.20        |               |
| \$ 64,192.44        | \$ 147,696.90 | \$ 8,511.77 | \$ 130,673.36       | \$ 13,067.34  |