

Pharmacy	Invoice Dates	Gross Income	Pharmacy Fees
Walmart 0419	8/25/17 - 9/24/17	\$ 39,698.57	\$ 2,555.49
Dillons #61-5023	9/1/17 - 9/15/17	\$ 52,154.61	\$ 14,022.84
Dillons #61-5023	9/16/17 - 9/30/17	\$ 40,876.64	\$ 4,932.49
Pratt Medical Arts	9/1/17 - 9/30/17	\$ 75,462.78	\$ 23,650.00
Total Contract Pharmacy:		\$ 208,192.60	\$ 45,160.82
Split-bill program	9/1/17 - 9/30/17	\$ 42,291.04	\$ -
Totals:		\$ 250,483.64	\$ 45,160.82

Wholesaler Invoices	Net income	MHI fee	Total Profitability	ACI Fee @ 6%
\$ 6,148.79	\$ 30,994.29	\$ 3,043.01		
\$ 9,929.27	\$ 28,202.50	\$ 2,360.12		
\$ 7,411.67	\$ 28,532.48			
\$ 19,203.35	\$ 32,609.43	\$ 1,519.50		
\$ 42,693.08	\$ 120,338.70	\$ 6,922.63	\$ 113,416.07	
\$ 18,947.73	\$ 23,343.31	\$ 1,519.25	\$ 21,824.06	
\$ 61,640.81	\$ 143,682.01	\$ 8,441.88	\$ 126,798.25	\$ 7,607.90