

Pharmacy	Invoice Dates	Gross Income	Pharmacy Fees	Wholesaler Invoices
Nauvoo Pharmacy	3/1/17 - 3/15/17	\$ 12,746.40	\$ 1,200.00	\$ 2,275.93
Nauvoo Pharmacy	3/16/17 - 3/31/17	\$ 10,484.19	\$ 1,170.00	\$ 2,080.19
Walmart 1431	2/25/17 - 3/24/17	\$ 10,756.45	\$ 586.67	\$ 1,616.27
Walmart 0197	2/25/17 - 3/24/17	\$ 7,636.10	\$ 507.18	\$ 1,005.98
Wear Drug	3/1/17 - 3/15/17	\$ 41,253.10	\$ 7,455.00	\$ 7,927.99
Wear Drug	3/16/17 - 3/31/17	\$ 53,794.16	\$ 8,750.00	\$ 10,543.53
		\$ 136,670.40	\$ 19,668.85	\$ 25,449.89
TOTAL				

Net income	MHI fee	Total Profitability	ACI Fee @ 5%
\$ 9,270.47	\$ 302.21		
\$ 7,234.00			
\$ 16,504.47	\$ 302.21	\$ 16,202.26	\$ 1,620.23
\$ 8,553.51	\$ 4,069.88		
\$ 6,122.94	\$ 3,658.47		
\$ 25,870.11	\$ 2,460.55		
\$ 34,500.63			
\$ 75,047.19	\$ 10,188.90	\$ 64,858.29	\$ 3,242.91
			\$ 4,863.14