

Pharmacy	Invoice Dates	Gross Income	Pharmacy Fees	Wholesaler Invoices
Nauvoo Pharmacy	5/1/17-5/15/17	\$ 11,494.70	\$ 870.00	\$ 2,155.04
Nauvoo Pharmacy	5/16/17-5/31/17	\$ 8,015.27	\$ 1,020.00	\$ 1,426.39
Walmart 1431	4/25/17 - 5/24/17	\$ 12,050.58	\$ 691.75	\$ 1,705.57
Walmart 0197	4/25/17 - 5/24/17	\$ 7,643.71	\$ 512.00	\$ 1,212.21
Wear Drug	5/1/17-5/15/17	\$ 34,210.67	\$ 5,845.00	\$ 7,224.37
Wear Drug	5/16/17-5/31/17	\$ 48,635.35	\$ 8,015.00	\$ 6,051.32
		\$ 122,050.28	\$ 16,953.75	\$ 19,774.90
TOTAL				

Net income	MHI fee	Total Profitability	ACI Fee @ 5%
\$ 8,469.66	\$ 265.90		
\$ 5,568.88			
\$ 14,038.54	\$ 265.90	\$ 13,772.64	\$ 1,377.26
\$ 9,653.26	\$ 3,909.09		
\$ 5,919.50	\$ 3,498.50		
\$ 21,141.30	\$ 2,410.59		
\$ 34,569.03			
\$ 71,283.09	\$ 9,818.18	\$ 61,464.91	\$ 3,073.25
			\$ 4,450.51