

Pharmacy	Invoice Dates	Gross Income	Pharmacy Fees	Wholesaler Invoices
Nauvoo Pharmacy	7/16/17 - 7/31/17	\$ 5,220.90	\$ 510.00	\$ 2,489.23
Nauvoo Pharmacy	8/1/17 - 8/15/17	\$ 7,564.77	\$ 870.00	\$ 1,469.35
Nauvoo Pharmacy	8/16/17 - 8/31/17	\$ 11,435.58	\$ 1,080.00	\$ 1,828.09
Walmart 1431	7/25/17 - 8/24/17	\$ 5,286.69	\$ 394.67	\$ 827.27
Walmart 0197	7/25/17 - 8/24/17	\$ 6,933.91	\$ 360.00	\$ 419.19
Wear Drug	8/1/17 - 8/15/17	\$ 39,476.96	\$ 6,510.00	\$ 4,140.01
Wear Drug	8/16/17 - 8/31/17	\$ 40,664.56	\$ 6,580.00	\$ 4,553.31
		\$ 116,583.37	\$ 16,304.67	\$ 15,726.45
TOTAL				

Net income	MHI fee	Total Profitability	ACI Fee @ 5%
\$ 2,221.67	\$ 317.77		
\$ 5,225.42			
\$ 8,527.49			
\$ 15,974.58	\$ 317.77	\$ 15,656.81	\$ 1,565.68
\$ 4,064.75	\$ 3,899.81		
\$ 6,154.72	\$ 3,376.74		
\$ 28,826.95	\$ 2,417.14		
\$ 29,531.25			
\$ 68,577.67	\$ 9,693.69	\$ 58,883.98	\$ 2,944.20
			\$ 4,509.88