

Pharmacy	Invoice Dates	Gross Income	Pharmacy Fees	Wholesaler Invoices
Nauvoo Pharmacy	9/1/17 - 9/15/17	\$ 8,087.06	\$ 720.00	\$ 1,783.64
Nauvoo Pharmacy	9/16/17 - 9/30/17	\$ 7,338.78	\$ 90.00	\$ 1,062.99
Walmart 1431	8/25/17 - 9/24/17	\$ 5,410.94	\$ 433.18	\$ 1,034.30
Walmart 0197	8/25/17 - 9/24/17	\$ 7,521.51	\$ 556.00	\$ 1,800.30
Wear Drug	9/1/17 - 9/15/17	\$ 35,578.09	\$ 5,705.00	\$ 5,656.92
Wear Drug	9/16/17 - 9/30/17	\$ 36,078.46	\$ 7,210.00	\$ 5,882.92
		\$ 100,014.84	\$ 14,714.18	\$ 17,221.07
TOTAL				

Net income	MHI fee	Total Profitability	ACI Fee @ 5%
\$ 5,583.42	\$ 296.48		
\$ 6,185.79			
\$ 11,769.21	\$ 296.48	\$ 11,472.73	\$ 1,147.27
\$ 3,943.46	\$ 3,604.97		
\$ 5,165.21	\$ 3,401.85		
\$ 24,216.17	\$ 2,280.92		
\$ 22,985.54			
\$ 56,310.38	\$ 9,287.74	\$ 47,022.64	\$ 2,351.13
			\$ 3,498.41