

Pharmacy	Invoice Dates	Gross Income	Pharmacy Fees	Wholesaler Invoices
Nauvoo Pharmacy	10/1/17 - 10/15/17	\$ 6,762.71	\$ 720.00	\$ 1,075.78
Nauvoo Pharmacy	10/16/17 -10/31/17	\$ 6,796.75	\$ 780.00	\$ 1,196.04
Walmart 1431	9/25/17 - 10/24/17	\$ 7,340.16	\$ 564.00	\$ 891.25
Walmart 0197	9/25/17 - 10/24/17	\$ 4,348.32	\$ 427.33	\$ 510.32
Wear Drug	10/1/17 - 10/15/17	\$ 36,331.26	\$ 5,320.00	\$ 7,248.28
Wear Drug	10/16/17 -10/31/17	\$ 36,365.73	\$ 6,195.00	\$ 3,605.10
		\$ 97,944.93	\$ 14,006.33	\$ 14,526.77
TOTAL				

Net income	MHI fee	Total Profitability	ACI Fee @ 5%
\$ 4,966.93			
\$ 4,820.71	\$ 317.50		
\$ 9,787.64	\$ 317.50	\$ 9,470.14	\$ 947.01
\$ 5,884.91	\$ 4,297.02		
\$ 3,410.67	\$ 3,416.32		
\$ 23,762.98	\$ 2,317.50		
\$ 26,565.63			
\$ 59,624.19	\$ 10,030.84	\$ 49,593.35	\$ 2,479.67
			\$ 3,426.68