

ACI
340B Management
 604 W. Franklin Street
 Boise, ID 83702
 208-258-8139

Invoice

10/6/2015

Invoice #: 1199

Terms: Due on receipt

Citizens Medical Center
 100 East College Drive
 Colby, KS 67701

Description	Rate	Quantity	Amount
August 2015	12,228.71	1	12,228.71
Gross Revenue: \$ 51,576.82			
Pharmacies Retain: \$ 8,424.75			
Allocated to Wholesaler: \$ 30,923.36			
Covered Entity Benefit \$ 12,228.71			
MHI Fee (Walmart)	200.00	-1	-200.00
CE net benefit total			12,028.71
Calculate ACI Fee	-90.00%		-10,825.84
Total Invoice			\$1,202.87