

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

Invoice

11/5/2015

Invoice #: 1224

Terms: Due on receipt

Citizens Medical Center
 100 East College Drive
 Colby, KS 67701

| Description | Rate | Quantity | Amount |
|---------------------------------------|-----------|----------|-------------------|
| September 2015 | 46,310.44 | 1 | 46,310.44 |
| Gross Revenue: \$ 82,570.15 | | | |
| Pharmacies Retain: \$ 14,801.15 | | | |
| Allocated to Wholesaler: \$ 21,458.56 | | | |
| Covered Entity Benefit \$ 46,110.44 | | | |
| MHI Fee (Walmart) | 200.00 | -1 | -200.00 |
| CE net benefit total | | | 46,110.44 |
| Calculate ACI Fee | -90.00% | | -41,499.40 |
| Total Invoice | | | \$4,611.04 |