

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

Invoice

4/5/2016

Invoice #: 1360

Terms: Net 30

Citizens Medical Center
 100 East College Drive
 Colby, KS 67701

Description	Rate	Quantity	Amount
February 2016 billing for Dillon Pharmacy & Palace Drug - no payment for Walmart Gross Revenue: \$ 65,514.86 Pharmacies Retain: \$ 18,891.16 Allocated to Wholesaler: \$ 13,647.31 Covered Entity Benefit \$ 32,976.39	32,976.39	1	32,976.39
MHI Fee (Only for months including Walmart payments)	0.00	-1	0.00
CE net benefit total			32,976.39
Calculate ACI Fee	-90.00%		-29,678.75

Total Invoice	\$3,297.64
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