

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

Invoice

3/2/2016

Invoice #: 1336

Terms: Net 30

Citizens Medical Center
 100 East College Drive
 Colby, KS 67701

Description	Rate	Quantity	Amount
January 2016 billing for Dillon Pharmacy, Palace Drug, & Walmart Gross Revenue: \$ 101,457.92 Pharmacies Retain: \$ 25,788.13 Allocated to Wholesaler: \$ 28,236.33 Covered Entity Benefit \$ 47,433.46	47,433.46	1	47,433.46
MHI Fee (Walmart)	200.00	-1	-200.00
CE net benefit total			47,233.46
Calculate ACI Fee	-90.00%		-42,510.11
Total Invoice			\$4,723.35