

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

# Invoice

1/5/2016

Invoice #: 1272

Terms: Net 30

Citizens Medical Center  
 100 East College Drive  
 Colby, KS 67701

Description	Rate	Quantity	Amount
November 2015 (not including Walmart)	17,222.66	1	17,222.66
Gross Revenue: \$ 34,729.33			
Pharmacies Retain: \$ 10,471.99			
Allocated to Wholesaler: \$ 7,034.68			
Covered Entity Benefit \$ 17,222.66			
MHI Fee (Walmart) (will be deducted when Walmart is billed.)	0.00	-1	0.00
CE net benefit total			17,222.66
Calculate ACI Fee	-90.00%		-15,500.39
<b>Total Invoice</b>			\$1,722.27