

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

# Invoice

1/21/2016

**PAID**  
**02/24/2016**

Invoice #: 1294

Terms: Net 30

Citizens Medical Center  
 100 East College Drive  
 Colby, KS 67701

Description	Rate	Quantity	Amount
November 2015 (Walmart only)	20,280.78	1	20,280.78
Gross Revenue: \$ 29,364.38			
Pharmacies Retain: \$ 2,015.83			
Allocated to Wholesaler: \$ 7,067.77			
Covered Entity Benefit \$ 20,280.78			
MHI Fee (Walmart) (will be deducted when Walmart is billed.)	200.00	-1	-200.00
CE net benefit total			20,080.78
Calculate ACI Fee	-90.00%		-18,072.70
<b>Total Invoice</b>			<b>\$2,008.08</b>