

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

# Invoice

11/9/2015

Invoice #: 1233

Terms: Net 30

Franklin Hospital  
 Derek Johnson  
 201 Bailey Lane  
 Benton, IL 62812

| Description                           | Rate      | Quantity | Amount     |
|---------------------------------------|-----------|----------|------------|
| September 2015                        | 31,748.33 | 1        | 31,748.33  |
| Gross Revenue: \$ 97,125.84           |           |          |            |
| Pharmacy Retains: \$ 30,680.00        |           |          |            |
| Allocated to Wholesaler: \$ 23,847.45 |           |          |            |
| Macro Helix Fee: \$ 10,850.06         |           |          |            |
| Covered Entity Benefit: \$ 31,748.33  |           |          |            |
| Total Covered Entity Benefit          |           |          | 31,748.33  |
| Calculate ACI Fee                     | -90.00%   |          | -28,573.50 |
| <b>Total Invoice</b>                  |           |          | \$3,174.83 |
| <b>Account Balance</b>                |           |          | \$7,199.44 |