

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

Invoice

1/5/2017

Invoice #: 1609

Terms: Net 30

Hamilton Memorial Hospital
 Kent Mitchell
 PO Box 429
 McLeansboro, IL 62859

Description	Rate	Quantity	Amount
December 2016 – York Pharmacy Gross Revenue: \$54,429.35 Pharmacy Retains: \$7,219.55 Allocated to Wholesaler: \$9,363.34 Covered Entity Benefit: \$37,846.46	37,846.46		37,846.46
TPA Fee - TBD	0.00		0.00
Total Covered Entity Benefit			37,846.46
Calculate ACI % Fee	-90.00%		-34,061.81
Total Invoice			\$3,784.65