

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

Invoice

2/1/2017

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

Invoice #: 1636

Terms: Net 30

Description	Rate	Quantity	Amount
January 2017 – York Pharmacy	45,525.95		45,525.95
Gross Revenue: \$61,159.88			
Pharmacy Retains: \$7,516.31			
Allocated to Wholesaler: \$8,117.62			
Covered Entity Benefit: \$45,525.95			
TPA Fees - TBD	0.00		0.00
Total Covered Entity Benefit			45,525.95
Calculate ACI % Fee	-90.00%		-40,973.36
Total Invoice			\$4,552.59