

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

Invoice

3/20/2017

Invoice #: 1675

Terms: Net 30

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

Description	Rate	Quantity	Amount
January 2017 – York Pharmacy	38,073.44		38,073.44
Gross Revenue: \$49,439.10			
Pharmacy Retains: \$5,797.96			
Allocated to Wholesaler: \$5,567.70			
Covered Entity Benefit: \$38,073.44			
TPA Fees - TBD	0.00		0.00
Total Covered Entity Benefit			38,073.44
Calculate ACI % Fee	-90.00%		-34,266.10
Total Invoice			\$3,807.34