

## **Invoice**

9/7/2017

604 W. Franklin Street Boise, ID 83702 2086151994

Invoice #: 1831

Terms: Net 30

Franklin Hospital 201 Bailey Lane Benton, IL 62812

Gross Revenue: \$48,019.99 Pharmacy Retains: \$4,562.51 Allocated to Wholesaler: \$6,926.81 Covered Entity Benefit: \$36,530.67 July 2017 - billing on split bill program GPO Original Drug Cost: \$29,534.27 340B Drug Cost: \$2,265.63 Program Benefit: \$27,268.64 RxSafetynet fee for Kimmel-Chaplain TPA Fees Total Covered Entity Benefit  -2,249.33 -12,651.23 Total Covered Entity Benefit  -2,249.35 -12,651.25	Description	Rate	Quantity	Amount
July 2017 - billing on split bill program       27,268.64         GPO Original Drug Cost: \$29,534.27       27,268.64         340B Drug Cost: \$2,265.63       27,268.64         Program Benefit: \$27,268.64       27,249.33         RxSafetynet fee for Kimmel-Chaplain       -2,249.33         TPA Fees       -12,651.23         Total Covered Entity Benefit       48,898.75	Gross Revenue: \$48,019.99 Pharmacy Retains: \$4,562.51 Allocated to Wholesaler: \$6,926.81	36,530.67		36,530.67
TPA Fees -12,651.23 -12,651.23 Total Covered Entity Benefit 48,898.75	July 2017 - billing on split bill program GPO Original Drug Cost: \$29,534.27 340B Drug Cost: \$2,265.63	27,268.64		27,268.64
Total Covered Entity Benefit 48,898.75	RxSafetynet fee for Kimmel-Chaplain	-2,249.33		-2,249.33
		-12,651.23		-12,651.23
Calculate ACI % Fee -90.00% -44,008.88				48,898.75
		-90.00%		-44,008.88

**Total Invoice** 

\$4,889.87