

**ACI**  
**340B Management**  
 604 W. Franklin Street  
 Boise, ID 83702  
 208.258.8139

# Invoice

12/7/2017

Invoice #: 1922

Terms: Net 30

Franklin Hospital  
 201 Bailey Lane  
 Benton, IL 62812

Description	Rate	Quantity	Amount
October 2017 - billing for CVS and Kimmel Chaplain Gross Revenue: \$68101.79 Pharmacy Retains: \$9,403.24 Allocated to Wholesaler: \$11,912.35 Covered Entity Benefit: \$46,786.20	46,786.20		46,786.20
October 2017 - billing on split bill program GPO Original Drug Cost: \$34,892.97 340B Drug Cost: \$10,617.40 Program Benefit: \$24,275.57	24,275.57		24,275.57
TPA Fees	-8,419.58		-8,419.58
Toal CE Benefit			62,642.19
Calculate ACI % Fee	-90.00%		-56,377.97
<b>Total Invoice</b>			\$6,264.22