

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

Invoice

1/10/2018

Franklin Hospital
 201 Bailey Lane
 Benton, IL 62812

Invoice #: 1950

Terms: Net 30

Description	Rate	Quantity	Amount
November 2017 - billing for CVS and Kimmel Chaplain	37,253.16		37,253.16
Gross Revenue: \$51,104.88			
Pharmacy Retains: \$6,298.06			
Allocated to Wholesaler: \$7,553.66			
Covered Entity Benefit: \$37,253.16			
November 2017 - billing on split bill program	50,384.37		50,384.37
GPO Original Drug Cost: \$80,241.85			
340B Drug Cost: \$29,857.48			
Program Benefit: \$50,384.37			
TPA Fees	-8,017.17		-8,017.17
CE Benefit			79,620.36
Calculate ACI % Fee	-90.00%		-71,658.32
Total Invoice			\$7,962.04