

ACI LLC

604 W. Franklin Street
Boise, ID 83702

Invoice

Invoice Date:	Invoice #:
8/7/2018	2160

Bill To:
Comanche County Memorial Hospital Alicia Parrish

Terms	Due Date:
Net 30	9/6/2018

Description	Rate	Quantity	Amount
June 2018 Gross Revenue: \$130,036.42 Pharmacy Retains: \$7,725.00 RXS Fee: \$1,313.25 Allocated to Wholesaler:\$23,277.68 Covered Entity Benefit: \$97,720.49	97,720.49		97,720.49
Calculate ACI % Fee	-97.50%		-95,277.48
		Total	\$2,443.01
		Payments/Credits	\$0.00
		Balance Due	\$2,443.01