ACI LLC

604 W. Franklin Street Boise, ID 83702

Invoice

Invoice Date:	Invoice #:
7/10/2018	2136

Bill To:
Comanche County Memorial Hospital Alicia Parrish

Terms	Due Date:
Net 30	8/9/2018

Description	Rate	Quantity	Amount
May 2018 Gross Revenue: \$97,488.47 Pharmacy Retains: \$6,625.00 RXS Fee: \$1,126.25 Allocated to Wholesaler:\$19,725.68 Covered Entity Benefit: \$70,011.54 Calculate ACI % Fee	70,011.54 -97.50%		70,011.54 -68,261.25
		Total	\$1,750.29

Payments/Credits \$0.00

Balance Due \$1,750.29