ACI LLC

604 W. Franklin Street
Boise, ID 83702

Invoice

Invoice Date:	Invoice #:
6/8/2018	2103

Bill To:
Comanche County Memorial Hospital Alicia Parrish

Terms	Due Date:
Net 30	7/8/2018

Description	Rate	Quantity	Amount
April 2018 Gross Revenue: $136,125.95 Pharmacy Retains: $8,425.00 RXS Fee: $1,432.25 Allocated to Wholesaler:$20,096.43 Covered Entity Benefit: $106,172.27	106,172.27		106,172.27
Calculate ACI % Fee - 2.5%	-97.50%		-103,517.96

Total	$2,654.31
Payments/Credits	$0.00
Balance Due	$2,654.31