

ACI LLC

604 W. Franklin Street
Boise, ID 83702

Invoice

Invoice Date:	Invoice #:
8/7/2018	2161

Bill To:
Edwards County Hospital Sheri Brenner 620 W. 8th St. Kinsley, KS 67547

Terms	Due Date:
Net 30	9/6/2018

Description	Rate	Quantity	Amount
May 2018 Billing: Gross Revenue: \$59,013.46 Pharmacy Retains: \$23,266.56 RXS Fee: \$4,436.00 Allocated to Wholesaler: \$11,844.04 Covered Entity Benefit: \$19,466.86	19,466.86		19,466.86
Calculate ACI % Fee	-18,639.52		-18,639.52
Total			\$827.34
Payments/Credits			\$0.00
Balance Due			\$827.34