

ACI LLC

604 W. Franklin Street
Boise, ID 83702

Invoice

Invoice Date:	Invoice #:
6/28/2018	2130

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

Terms	Due Date:
Net 30	8/2/2018

Description	Rate	Quantity	Amount
April 2018 Billing: Gross Revenue: \$58,076.42 Pharmacy Retains: \$22,308.12 RXS Fee: \$4,436.00 Allocated to Wholesaler: \$10,263.35 Covered Entity Benefit: \$21,068.95	21,068.95		21,068.95
Calculate ACI % Fee	-20,173.52		-20,173.52
		Total	\$895.43
		Payments/Credits	\$0.00
		Balance Due	\$895.43