

ACI LLC

604 W. Franklin Street
Boise, ID 83702

Invoice

Invoice Date:	Invoice #:
10/10/2018	2196

Bill To:
Comanche County Memorial Hospital Cheryl Hale 3401 W Gore Blvd Lawton, OK 73505

Terms	Due Date:
Net 30	11/9/2018

Description	Rate	Quantity	Amount
August 2018	65,822.62		65,822.62
Gross Revenue: \$97,302.82			
Pharmacy Retains: \$9,491.21			
RXS Fee: \$1,423.75			
Allocated to Wholesaler:\$20,565.24			
Covered Entity Benefit: \$65,822.62			
Calculate ACI % Fee	-97.50%		-64,177.05
		Total	\$1,645.57
		Payments/Credits	\$0.00
		Balance Due	\$1,645.57