

ACI LLC

604 W. Franklin Street
Boise, ID 83702

Invoice

Invoice Date:	Invoice #:
10/10/2018	12346

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

Terms	Due Date:
Net 30	11/9/2018

Description	Rate	Quantity	Amount
July 2018 Billing: Gross Revenue: \$49,367.98 Pharmacy Retains: \$22,005.54 RXS Fee: \$4,464.00 Allocated to Wholesaler: \$9,567.47	13,330.97		13,330.97
Covered Entity Savings: \$13,330.97			
Calculate ACI % Fee	-12,764.40		-12,764.40
		Total	\$566.57
		Payments/Credits	\$0.00
		Balance Due	\$566.57