

**ACI**  
**340B Management**  
 604 W. Franklin Street  
 Boise, ID 83702  
 208-258-8139

# Invoice

12/7/2015

Invoice #: 1250

Terms: Net 30

Citizens Medical Center  
 100 East College Drive  
 Colby, KS 67701

Description	Rate	Quantity	Amount
October 2015	41,836.03	1	41,836.03
Gross Revenue: \$ 71,269.03			
Pharmacies Retain: \$ 14,477.82			
Allocated to Wholesaler: \$ 14,955.18			
Covered Entity Benefit \$ 41,836.03			
MHI Fee (Walmart)	200.00	-1	-200.00
CE net benefit total			41,636.03
Calculate ACI Fee	-90.00%		-37,472.43
<b>Total Invoice</b>			<b>\$4,163.60</b>