

ACI LLC

604 W. Franklin Street
Boise, ID 83702

Credit Memo

Date	Credit No.
1/6/2015	1054

Customer
Edwards County Hospital 620 W. 8th St. Kinsley, KS 67547

P.O. No.	Project

Description	Qty	Rate	Amount
October 2014 Revenue \$ 32,747.97 Pharmacy Retains \$ 12,051.50 RXS Fee \$ 3,397.50 Allocated to Wholesaler \$ 17,889.24 Covered Entity Benefit (\$ 590.27) Calculate ACI % Fee	-1	590.27	-590.27
		-90.00%	531.24

Total	-59.03
Invoices	\$0.00
Balance Credit	-\$59.03