

ACI LLC
604 W. Franklin Street
Boise, ID 83702

Credit Memo

Date	Credit No.
3/3/2017	1658

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

P.O. No.	Project

Description	Qty	Rate	Amount
Kinsley Drug - December 2016		1,886.58	-1,886.58
Revenue \$ 20,120.84			
Pharmacy Retains \$ 8,567.50			
RXS Fee \$ 1,912.50			
Allocated to Wholesaler \$ 11,527.42			
Covered Entity Benefit (\$ 1,886.58)			
Calculate ACI % Fee		-97.50%	1,839.42
		Total	-\$47.16
		Invoices	\$0.00
		Balance Credit	-\$47.16