

ACI LLC
604 W. Franklin Street
Boise, ID 83702

Credit Memo

Date	Credit No.
5/4/2016	1382

Customer
Comanche County Memorial Hospital

P.O. No.	Project

Description	Qty	Rate	Amount
credits for TPA fees not deducted previously			
October 2015	-0.1	21,333.34	-2,133.33
November 2015	-0.1	21,333.34	-2,133.33
December 2015	-0.1	21,333.34	-2,133.33
January 2016	-0.1	21,333.34	-2,133.33
February 2016	-0.1	21,333.34	-2,133.33
March 2016	-0.1	21,333.34	-2,133.33
		Total	-\$12,799.98
		Invoices	\$12,799.98
		Balance Credit	\$0.00