

ACI LLC

604 W. Franklin Street
Boise, ID 83702

Statement

Date
3/6/2015

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

					Amount Due	Amount Enc.
					-\$607.16	
Date	Transaction				Amount	Balance
09/30/2014	Balance forward					2,046.75
10/03/2014	INV #1014. Due 11/02/2014.				233.49	2,280.24
10/14/2014	PMT #33354.				-2,046.75	233.49
11/06/2014	CREDMEM #1026.				-980.68	-747.19
11/19/2014	PMT #?.				-233.49	-980.68
12/11/2014	INV #1039. Due 01/10/2015.				131.05	-849.63
01/06/2015	CREDMEM #1054.				-59.03	-908.66
02/06/2015	INV #1066. Due 03/08/2015.				134.00	-774.66
03/06/2015	INV #1082. Due 04/05/2015.				167.50	-607.16