

ACI LLC  
604 W. Franklin Street  
Boise, ID 83702

Credit Memo

Date	Credit No.
11/9/2015	1232

Customer
Franklin Hospital Derek Johnson 201 Bailey Lane Benton, IL 62812

P.O. No.	Project

Description	Qty	Rate	Amount
credit for MHI invoice not deducted on billing for August 2015	-1	10,452.26	-10,452.26
Calculate ACI % Fee		-90.00%	9,407.03
		<b>Total</b>	-\$1,045.23
		<b>Invoices</b>	\$0.00
		<b>Balance Credit</b>	-\$1,045.23