

Date 7/21/14

Invoice #0006

Bill to:

Okeene Municipal Hospital

207 F St, Okeene, OK 73763

Billing Period

4/1/14 – 4/30/14

Services

Consulting on 340B Program

Terms 30 days

Fee 10% Net 340B Margin

Revenue \$ 16036.18

Pharmacy Retains \$3913.00

Allocated to Wholesaler \$ 7345.25

RxStrategies Processing Fee \$277.20

Covered Entity Benefit \$ 4500.73

Due to ACI @ 10% \$450.07

Total Due ACI \$450.07