

Date 4/3/14

Invoice #0003

Bill to:

Okeene Municipal Hospital

207 F St, Okeene, OK 73763

Billing Period

1/1/14 – 1/31/14

Services

Consulting on 340B Program

Terms 30 days

Fee 10% Net 340B Margin

| | |
|------------------------------------|---------------------|
| Revenue | \$ 21,723.97 |
| Pharmacy Retains | \$4,751.00 |
| Allocated to Wholesaler | \$ 9,238.02 |
| RxStrategies Processing Fee | \$306.90 |
| Covered Entity Benefit | \$ 7,428.05 |
| Due to ACI @ 10% | \$742.81 |

Total Due ACI **\$742.81**