

Date 3/4/14

Invoice #0002

Bill to:

Okeene Municipal Hospital

207 F St, Okeene, OK 73763

Billing Period

12/1/13 – 12/31/13

Services

Consulting on 340B Program

Terms 30 days

Fee 10% Net 340B Margin

Revenue	\$ 19,614.97
Pharmacy Retains	\$4,299.00
Allocated to Wholesaler	\$ 8,975.53
RxStrategies Processing Fee	\$321.75
Covered Entity Benefit	\$ 6,018.69
Due to ACI @ 10%	\$601.87

Total Due ACI **\$601.87**