

Date 2/12/14

Invoice #0001

Bill to:

Okeene Municipal Hospital

207 F St, Okeene, OK 73763

Billing Period

10/1/13 – 11/30/13

Services

Consulting on 340B Program

Terms 30 days

Fee 10% Net 340B Margin

Revenue	\$ 51,933.37
Pharmacy Retains	\$8,782.00
Allocated to Wholesaler	\$ 41,146.40
RxStrategies Processing Fee	\$1,116.85
Covered Entity Benefit	\$ 888.12
Due to ACI @ 10%	\$88.81

Total Due ACI **\$88.81**