

Date 6/3/14

Invoice #0005

Bill to:  
**Edwards County Hospital**  
620 W. 8th St. Kinsley, KS 67547

Billing Period  
3/1/14 – 3/31-14

Services  
Consulting on 340B Program

Terms 30 days

Fee 10% Net 340B Margin

|   |                         |                 |
|---|-------------------------|-----------------|
| <b>Total Due To Client for all Claims</b> |                         | \$50,024.69     |
| Pharmacy Dispensing Fee                   |                         | \$13,576.00     |
| Ingredient Cost                           |                         | \$26,829.44     |
| RxStrategies Fee                          |                         | 3,838.50        |
|   |                         |                 |
|   | Net margin captured     | 5,780.75        |
|   | <b>Due to ACI @ 10%</b> | <b>\$578.08</b> |

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|----------------------|------------------------|
| <b>Total Due ACI</b> | <b><u>\$578.08</u></b> |
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