FIRST DATABANK

acct320057

FDB License with County of Monterey

First Databank Reconciliation (Vendor Vers Cross reference by color with NMC First Da

	FY	License Amt Invoice #
Licensed Products	1/1/2005	\$9,600.00 965136
NDDF Core Package which includes:	1/1/2005	\$1,800.00
NATIONAL DRUG DATA FILE, (NDDF)		\$1,800.00
DOSAGE RANGE CHECK MODULE	Total Paid	\$11,490.00
DRUG ALLERGY MODULE	Total Palu	\$11,430.00
DRUG-DISEASE CONTRAINDICATIONS MODULE	1/1/2006	\$9,600.00 979774
DRUG-DRUG INTERATION MODULE	1/1/2000	\$1,800.00
DUPLICATE THERAPY MODULE		\$90.00
INDICATIONS MODULE	Total Paid	\$11,490.00
INDICATIONS MODULE INTRAVENOUS MODULE	Total Paid	\$11,490.00
MINIMUM/MAXIMUM DOSE MODULE	1/1/2007	\$9,600.00 1008342
PATIENT EDUCATION MODULE, English	1/1/2007	\$1,800.00
PATIENT EDUCATION WODDLE, Eligiisii		\$1,800.00
Premium ModuleS: PATIENT EDUCATION MODULE, Spanish	Total Paid	\$11,490.00
PRESCRIBER ORDER ENTRY MODULE (POEM)		\$11,490.00
RxNorm Cross-Reference Module		
ALERTSPACE		\$9,980.00 1029678
ALLINISPACE	1/1/2008	\$1,945.00
		\$90.00
	Total Paid	\$12,015.00
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	1/1/2009	\$10,380.00 1038309
		\$2,025.00
		\$90.00
		\$899.33
	Total Paid	\$13,394.33
	1/1/2010	1440.00 1050621
	1, 1, 2010	133.20
		\$1,573.20
		Ψ1,373.20
		\$1,488.00 1050622
		\$10,800.00
		\$2,100.00
		\$90.00
		\$1,330.90
		\$15,808.90
	Total Paid	\$17,382.10

1/1/2011	\$2,546.00	1057655
	\$11,200.00	
	\$2,175.00	
	\$90.00	
	\$1,472.69	
Total Paid	\$17,483.69	
1/1/2012	\$2,622.00	
	\$11,650.00	
	\$2,262.00	
	\$1,800.00	
	\$8,265.00	
	\$90.00	
	\$1,288.37	
Total Paid	\$27,977.37	
	\$288.66	
	\$1,377.50	
	\$129.12	
Total Paid	\$1,795.28	

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STILL OWE	
1/1/2013	\$2,698.00
	\$11,940.00
	\$2,320.00
	\$1,840.00
	\$8,470.00
	\$90.00
	\$2,249.61
	\$29,607.61

Products	Applications	
NDDF Core Package PATIENT EDUCATION, Spanish Delivery charge	Inpatient Dispensing	
NDDF Core Package PATIENT EDUCATION, Spanish Delivery charge	Inpatient Dispensing	Original Agreement
NDDF Core Package PATIENT EDUCATION, Spanish Delivery charge	Inpatient Dispensing	
NDDF Core Package PATIENT EDUCATION, Spanish Delivery charge	Inpatient Dispensing	Amendment #1
NDDF Core Package PATIENT EDUCATION, Spanish Delivery charge CA Sales Tax	Inpatient Dispensing	Amendment #2
POEM Module CA Sales Tax	AOM use added 1/1/09	
POEM Module NDDF Core Package PATIENT EDUCATION, Spanish Delivery Charge CA Sales Tax	AOM use Inpatient Dispensing	Amendment #3

POEM Module NDDF Core Package PATIENT EDUCATION, Spanish Delivery Charge CA Sales Tax	AOM use Inpatient Dispensing	Year 1 of Amement #4
POEM Module NDDF Core Package PATIENT EDUCATION, Spanish RxNorm Cross-Reference Module AlertSpace Delivery Charge CA Sales Tax	AOM use Inpatient Dispensing	Year 2 of Amendment #4 Plus new Services
RxNorm Cross-Reference Module AlertSpace CA Sales Tax	Added 11/1/11 Added 11/1/11	Pro-rated two months of 2011

POEM Module
NDDF Core Package
PATIENT EDUCATION, Spanish
RxNorm Cross-Reference Module
AlertSpace
Delivery Charge
CA Sales Tax

AOM use Inpatient Dispensing

Outstanding Due from NMC