



INVOICE

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milliman.com

Attn: Mr. Reynaldo Salazar
Senior Planning Analyst
Hidalgo County-Department of Budget and Management
2818 South Business Hwy. 281
Administrative Building
Edinburg, TX 78539

April 21, 2010

Invoice Total: \$6,810.00

March 2010 professional time and direct expenses as follows:

Completion of December 31, 2009 liability analysis, including letter dated March 12, 2010	\$ 6,810.00
Sales Tax*	\$ 0.00
Total due this invoice	<u>\$ 6,810.00</u>

*Government agency

We appreciate the opportunity to serve you.

*Please make check payable to **Milliman, Inc.***

INVOICE RECEIVED BY: CS ON 8/12/10
GOODS/SERVICES RECEIVED BY: CS ON March 2010

Cathy Cluck

0-2201-415-00-115-009-0-311
P.O.# 637333

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