


**SOUTH TEXAS PROGRAMS**  
**UT HEALTH SCIENCE CENTER<sup>1</sup>**  
 BROWNSVILLE TO LAREDO

Please Remit To:

**UT Health Science Center San Antonio**  
**Attn: Andrea Marks**  
**MCS: 7866**  
**7703 Floyd Curl Dr.**  
**San Antonio, TX 78229**

Bill To:

**Hidalgo County**  
**Health & Human Services Department**  
**Attn: Dairen Sarmiento**  
**1304 South 25th Avenue**  
**Edinburg, TX 78542**

**RECEIVED**  
 FEB 20 2013  
*Hidalgo County Human Services*

<b>Project:</b>	<b>Health Management Associates</b>		
<b>Strategy:</b>	<b>RHP5/DSRIP Professional and Consulting Services</b>		
<b>Invoice #:</b>	<b>2</b>	<b>Invoice Date:</b>	<b>2/11/2013</b>
<b>Period:</b>	<b>11/1/2012 - 11/30/12</b>	<b>Due Date:</b>	<b>2/28/2013</b>
<b>Project ID:</b>	<b>150004</b>		

Category:	Total Hours	Rate	Fees
<b>Personnel Costs</b>			
Lisa Duchon	74.25	\$ 300.00	\$ 22,275.00
Lynne Fagnani	16.00	\$ 300.00	\$ 4,800.00
Linda Wertz	9.25	\$ 300.00	\$ 2,775.00
Dennis Roberts	10.75	\$ 290.00	\$ 3,117.50
Glenda Stepchinski	20.00	\$ 290.00	\$ 5,800.00
Danielle Chesher	0.25	\$ 190.00	\$ 47.50
Claire Dugan	32.00	\$ 190.00	\$ 6,080.00
Catie Hilbelink	0.25	\$ 190.00	\$ 47.50
Meredith Craft	0.75	\$ 90.00	\$ 67.50
Chris Wolff	13.25	\$ 90.00	\$ 1,192.50
<b>Total Personnel Costs</b>	<b>176.75</b>		<b>\$ 46,202.50</b>
<b>Site Expenses</b>			
Lisa Duchon 11/16	Photo Copies - CD burn RHP 5 Plan		\$ 75.84
Lisa Duchon 11/16	Mileage to copy shop		\$ 9.99
Office Expense	Copies and Printing		\$ 79.95
<b>Total Site Expenses</b>			<b>\$ 165.78</b>
<b>Total Cost for Current Invoice</b>			<b>\$ 46,368.28</b>
<b>Contract Cap</b>			<b>\$ 100,000.00</b>
<b>Previously Invoice</b>			<b>\$ 59,172.50</b>
<b>Amount Due per Contract Cap</b>			<b>\$ 40,827.50</b>