



International Micro Design, Inc.
 dba HEALTH FINANCIAL SYSTEMS
 8109 Laguna Boulevard
 Elk Grove, CA 95758

Invoice

Date	Invoice #
1/5/2011	22822

PAYED

Bill To
Alaska State Hosp & Nursing Hm Assn 943 West 6th Avenue Anchorage, AK 99501 Attn: Mr. Dennis Murray

Ship To
Alaska State Hosp & Nursing Hm Assn 943 West 6th Avenue Anchorage, AK 99501 Attn: Mr. Dennis Murray

P.O. No.	Terms
	Net 30

Quantity	Description	Amount
	MCR96 Software License Fee	1,500.00
<p><i>DM</i> <i>CC</i> <i>exp to Health plan</i></p>		

Fee includes CMS approved systems, updates, support and maintenance for 12 month period following purchase. Payment is due upon receipt, system support and updates will be withheld on accounts 30 days past due.	Total	\$1,500.00
	Balance Due	\$0.00

Phone #	Fax #
(916) 686-8152	(916) 685-1699

Merchant Health Financial Systems

8109 Laguna Blvd
Elk Grove, CA 95758
US

916-686-8152

Order Information

Description: 15627 (1)hospital new sale

Order Number:

P.O. Number:

Customer ID: 15627

Invoice Number:

Billing Information

Dennis Murray
Alaska State Hospital and Nursing Home Assn.
426 Main Street
Juneau, Alaska 99801

Shipping Information

Dennis Murray
Alaska State Hospital and Nursing Home Assn.
943 West Sixth Avenue
Anchorage, Alaska 99501

Shipping: 0.00
Tax: 0.00
Total: USD 1,500.00

Visa XXXX3329

Date/Time: 05-Jan-2011 11:11:18

Transaction ID: 3385270225

Transaction Status: Settled Successfully

Authorization Code: 036572

Payment Method: Visa XXXX3329

FIRM: **Mark A. Foster & Associates**
2141 Esquire Drive
Anchorage, Alaska 99517

PO No.:

Vendor No.:

PROJECT TITLE: Review of Health Reform Implications for Alaska

Invoice No.: 2

Invoice Period: **December 1 – December 31, 2010**

COST DETAIL CODE	Hours	Rate	AMOUNT THIS INVOICE	TOTAL INVOICED TO DATE (CY10-CY11)	Budget \$25,000 Balance Remaining
MAFA Professional Services	30	\$160	\$4,800.00	\$8,640.00	\$16,360.00
Direct Reimbursable					
None this period			\$0.00	\$0.00	\$0.00
Activities this period:					
Review AHA compilation of CMS Impact Cost Files & DSH payment 1 reductions, AHA payment to cost ratio trend data, Build charts, Review data requirements and availability					
Review and respond to e-mails; review 2 HHS PPACA reg proceedings and related literature					
3 Meet with Ms. Culpepper, Ms. Merriman re: questions/concerns					
TOTAL				\$8,640.00	\$16,360.00
				35%	65%
			TOTAL DUE		
			\$4,800.00		

Approved for Processing:

Mark A Foster

Contractor Signature