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JO ANNE BERNAL
EL PASO COUNTY ATTORNEY
500 EAST SAN ANTONIO
ROOM 503, COUNTY COURTHOUSE
EL PASO, TEXAS 79901

TEL: (915) 546-2050
FAX: (915) 546-2133

July 16, 2010

Paul Resignato, DPM
Attention: Billing Representative
P.O. Box 3192
El Paso, Texas 79923

Via facsimile: 564-5579

RE: Inmate Care Invoices

Dear Claims Representative:

I have been authorized to offer you Medicaid rates for the medical services provided to inmate(s) as listed on the attached page. The original invoice(s) for the services is a total of $5,321.00. **The medicaid rate for these services is $1,813.38.** If this is acceptable, your authorized representative is requested to sign below to acknowledge your approval. Once signed, please fax to my office so this matter can be placed on Commissioner's Court for approval. Once approved, the County Auditor will issue a check.

If you have any questions, please contact my assistant, Irma Murillo.

Sincerely,

RALPH E. GIRVIN, JR.
Division Chief—Civil Unit

/imm

APPROVED:

Resignato DPM
REPRESENTATIVE (signature)

PAUL RESIGNATO
PRINT NAME

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Paul Resignato, DPM
July 16, 2010

CA No.	Inmate Name	Date of Service		Acct. No	Amount Billed	Reimbursement
LC-10-061(IN)		5/18/2010	5/18/2010	ALVA1001 9654	$55.00	$22.59
LC-10-062(IN)		4/19/2010	4/19/2010	AMAMA002 9427	$125.00	$55.52
LC-10-064(IN)		4/23/2010	4/23/2010	BEVAN000 9474	$125.00	$55.52
LC-10-065(IN)		3/29/2010	3/29/2010	GLAAN000 9228	$125.00	$55.52
LC-10-065(IN)		4/13/2010	4/13/2010	BLAAN000 9348	$55.00	$22.59
LC-08-049(IN)		5/11/2010	5/11/2010	BYRLE000 9597	$55.00	$22.59
LC-10-067(IN)		3/12/2010	3/12/2010	GURJE000 9156	$660.00	$223.55
LC-09-112(IN)		AS 4/5/2010	4/5/2010	HARTH000 9291	$55.00	$22.59
LC-10-044(IN)		4/14/2010	4/14/2010	HERLU002 9359	$85.00	$33.95
LC-10-044(IN)		5/11/2010	5/11/2010	HERLU002 9599	$55.00	$22.59
LC-10-046(IN)		4/12/2010	4/12/2010	JACDA000 9335	$85.00	$33.95
LC-10-068(IN)		5/21/2010	5/21/2010	LANLU000 9684	$95.00	$22.59
LC-10-068(IN)		5/7/2010	5/7/2010	LANLU000 9574	$1,645.00	$552.25
LC-10-050(IN)		5/19/2010	5/19/2010	ONTFE000 9670	$95.00	$22.59
LC-10-072(IN)		4/19/2010	4/19/2010	ROMJA000 9428	$660.00	$223.55
LC-10-073(IN)		4/28/2010	4/28/2010	SALAL001 9507	$125.00	$55.52
LC-10-073(IN)		5/11/2010	5/11/2010	SALAL001 9601	$170.00	$41.31
LC-10-076(IN)		3/29/2010	3/29/2010	WALJA000 9226	$660.00	$223.55
LC-10-077(IN)		5/17/2010	5/17/2010	WILSA000 9650	$391.00	$101.06
					Total:	**$1,813.38**