HCP Support Schedule

Funding Year:	2005	HCP #:	12345	FRN:	12300	Billing Account Number:	589764	
HCP Name:	ABC Health	Care.						
HCP Address:	8 Main Street				Sup	port Start Date:	7/1/2005	
	Window Rock, AZ 86515				Sup	oort End Date:	6/30/2006	
					Non	Recurring Support:	\$0.00	
						thly Recurring Support:	\$210.00	
HCP Mailing Or	ganization a	nd Address	:					
-	RHC East.							
	9 College Av	/enue			Serv	ice: T1 – 1544 Kbps		
	Phoenix, AZ	85086			498	D : 143004567		
					Telc	o: Smith Telco		

Note: first and last month's support was prorated for monthly recurring support based on the number of days the service was in place (Support Start and End Date).

Non-recurring support was applied to the first month's support.

Support Date	Support Amount		
7/2004	\$210.00		
8/2004	\$210.00		
9/2004	\$210.00		
10/2004	\$210.00		
11/2004	\$210.00		
12/2004	\$210.00		
1/2005	\$210.00		
2/2005	\$210.00		
3/2005	\$210.00		
4/2005	\$210.00		
5/2005	\$210.00		
6/2005	\$210.00		
Total	\$2,520.00		