

Attachment 2 – Physician Recruitment Expenses 2014

Prime Landmark MD Recruitment Expenses 2014

Dept	Description	Invoice Date	Amount/ 2014 Net Loss Claimed	Invoice #	Invoice Paid Date	Invoice	Check or EFT	Confirmed by AMI	Notes
	Employment Contract		\$ 216,892						
	Employment Contract		\$ 79,113						
	Employment Contract		\$ 92,957						
	Employment Contract		\$ 243,790						
	Employment Contract		\$ 11,779						
			\$ 644,530						

DRAFT

			Amount						
	P & Ls		\$ 644,530						Ask Prime Landmark staff to disclose calculations
	Build-out		\$ 183,772	11139	12/18/14	\$183,772	508753	OK	It would be helpful to see a breakdown of this amount to be sure there is no overlap with replacement expenses.
	Asset Purchase (Vasudevan)		\$ 75,000	FEB 2014 ACQUISITION	2/14/14	\$75,000	4065	OK	K dated 2/3/14
			\$ 903,302						