

AI-9672

2.A.

Intra-Departmental Transfers

CC CONSENT

Date: 06/17/2008
Submitted By: Veronica Espinoza, J.P. 2, 2
Submitted For: Veronica Espinoza
Department: J.P. 2, 2
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - JP Pct.2, Pl.2 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-412-00-064-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
601-->550 \$ 500.00; Available balance as of 06/13/08 \$ 1,316.45.

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|-----------|---------------------|---------------|---------------------|--------|
| 1 | Budget & Management | Dina Trevino | 06/05/2008 03:12 PM | APRV |
| 2 | Ana Galvan | Anna Galvan | 06/13/2008 11:15 AM | APRV |
| 3 | Auditor's Office | Arcilia Duran | 06/13/2008 11:54 AM | APRV |
| 4 | Court Administrator | Angela Garcia | 06/13/2008 01:39 PM | APRV |

Form Started By: Veronica Espinoza
Started On: 06/05/2008 01:47 PM
Final Approval Date: 06/13/2008

BUDGET INTRADEPARTMENTAL TRANSFER

AI-9672

DATE: June 5, 2008

DEPARTMENT HEAD: Judge Rosa E. Trevino

DEPARTMENT NAME: Justice of the Peace, Pct.2, Pl.2

ACCOUNT NUMBER: 8-1100-412-00-064-001-0-XXX

SUBJECT: Intradepartmental Transfer/s

Honorable Commissioners' Court of Hidalgo County:

I submit for your consideration the following Intradepartmental transfer/s (increase/decrease) in accordance with Lo Government Code, Chapter 111, Subchapter C Section 111.070, Subsection C.

| FROM OBJECT CODE | OBJECT DESCRIPTION | TO OBJECT CODE | OBJECT DESCRIPTION |
|-----------------------------|---------------------------|---------------------------|-------------------------------|
| 601 | Office Supplies | 550 | Printing & Binding |
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TOTAL

REASON: To pay for future printing of receipts and envelopes.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

_____/_____/_____
DATE

ATTEST COURT

BUDGET INTRADEPARTMENTAL TRANSFER

AI-9672

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| AMOUNT |
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| 500.00 |
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| 500.00 |

NTY CLERK

BUDGET INTRADEPARTMENTAL TRANSFER

AI-9672

AI-9739

2.B.

Line Item Transfer

CC CONSENT

Date: 06/17/2008
Submitted By: Luisa Pearson, 389TH DISTRICT COURT
Submitted For: Luisa Pearson
Department: 389TH DISTRICT COURT
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - 389th District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-412-00-008-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
534-->342 \$ 108.00; Available balance as of 06/13/08 \$ 324.00

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|-----------|---------------------|---------------|---------------------|--------|
| 1 | Budget & Management | Dina Trevino | 06/11/2008 03:43 PM | APRV |
| 2 | Ana Galvan | Anna Galvan | 06/13/2008 03:01 PM | APRV |
| 3 | Auditor's Office | Arcilia Duran | 06/13/2008 03:06 PM | APRV |
| 4 | Court Administrator | Angela Garcia | 06/13/2008 05:05 PM | APRV |

Form Started By: Luisa Pearson Started On: 06/11/2008 03:27 PM
Final Approval Date: 06/13/2008

INTRADEPARTMENTAL TRANSFER

AI-9739

DATE: June 11, 2008

DEPARTMENT HEAD: Judge Letty Lopez

DEPARTMENT NAME: 389th District Court

ACCOUNT NUMBER: 8-1100-412-00-008-001-0-XXX

CONTACT PERSON: Luisa Pearson PHONE: (956) 318-2080

SUBJECT: Intradepartmental Transfer(s)

Honorable Commissioner's Court of Hidalgo County:

I submit for your consideration the following Intradepartmental transfer(s) in accordance with Local Government Code, Chapter 111, Subchapter C.

| FROM: OBJECT CODE | OBJECT NAME | TO: OBJECT CODE | OBJECT NAME | AMOUNT |
|----------------------------------|------------------------|--------------------------------|-------------------------------|------------------|
| 534 | Internet | 342 | Information & credit services | \$ 108.00 |
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| TOTAL | | | | \$ 108.00 |

REASON: Monies will be needed for expenditures that will be incurred this year.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-9679

2.C.

Intradepartmental Transfers

CC CONSENT

Date: 06/17/2008
Submitted By: Irma Castillo, PLANNING DEPT.
Submitted For: Irma Castillo
Department: PLANNING DEPT.
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Planning Dept. (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-419-10-210-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
745-->665 \$ 774.04; Available balance as of 06/13/08 \$ 2,574.70

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|-----------|---------------------|---------------|---------------------|--------|
| 1 | Budget & Management | Dina Trevino | 06/10/2008 02:02 PM | APRV |
| 2 | Ana Galvan | Anna Galvan | 06/13/2008 11:32 AM | APRV |
| 3 | Auditor's Office | Arcilia Duran | 06/13/2008 11:55 AM | APRV |
| 4 | Court Administrator | Angela Garcia | 06/13/2008 01:39 PM | APRV |

Form Started By: Irma Castillo Started On: 06/05/2008 04:47 PM
Final Approval Date: 06/13/2008

AI-9705
intradepartmental transfer
CC CONSENT

2.D.

Date: 06/17/2008
Submitted By: Nielda Cavazos, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Area: Intradepartmental Transfers:

Information

CAPTION
2008 - Purchasing Department (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-415-18-160-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

810 --> 681 \$ 1,500.00; Available account balance as of 06-10-08 \$ 2,875.00

Attachments

Link: [LIT](#)

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|-----------|---------------------|----------------|---------------------|--------|
| 1 | Budget & Management | Dina Trevino | 06/09/2008 04:24 PM | APRV |
| 2 | Veronica Ortiz | Veronica Ortiz | 06/10/2008 04:51 PM | APRV |
| 3 | Andres Castro | Andres Castro | 06/11/2008 10:00 AM | APRV |
| 4 | Auditor's Office | Linda Fong | 06/11/2008 01:04 PM | APRV |
| 5 | Court Administrator | Angela Garcia | 06/12/2008 09:24 AM | APRV |

Form Started By: Nielda Cavazos

Started On: 06/09/2008 02:20 PM

Final Approval Date: 06/12/2008

AI-9684

2.E.

Line Item transfer for Printing & Binding expenditures

CC CONSENT

Date: 06/17/2008
Submitted By: Veronica Ortiz, BUDGET & MANAGEMENT
Submitted For: Teresa Trujillo
Department: BUDGET & MANAGEMENT
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Elections Department (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-414-00-130-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

602 --> 550 \$ 2,000.00; Available account balance as of 06-09-08 \$ 43,234.77

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|-----------|---------------------|---------------|---------------------|--------|
| 1 | Budget & Management | Dina Trevino | 06/06/2008 02:12 PM | APRV |
| 2 | Ana Galvan | Anna Galvan | 06/09/2008 11:55 AM | APRV |
| 3 | Auditor's Office | Linda Fong | 06/11/2008 01:03 PM | APRV |
| 4 | Court Administrator | Angela Garcia | 06/12/2008 09:24 AM | APRV |

Form Started By: Veronica Ortiz

Started On: 06/06/2008 01:48 PM

Final Approval Date: 06/12/2008

BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: June 6, 2008

AI-9684

DEPARTMENT HEAD: Teresa R. Navarro

DEPARTMENT NAME: Elections Department

ACCOUNT NUMBER: 8-1100-414-00-130-001-0-XXX

CONTACT PERSON: Teresa Trujillo PHONE: (956) 318-2570

SUBJECT: Budget Intradepartmental Transfer

Honorable Commissioners' Court of Hidalgo County:

I submit for your consideration the following Intradepartmental Budget Transfer/s in accordance with Local Government Code, Chapter 111, Subchapter C.

| FROM OBJECT CODE | OBJECT CODE | TO OBJECT CODE | OBJECT CODE | AMOUNT |
|------------------------|----------------|----------------------|--------------------|--------------------|
| 602 | Paper Supplies | 550 | Printing & Binding | \$ 2,000.00 |
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| TOTAL: | | | | \$ 2,000.00 |

REASON: To cover outstanding invoices in the above mentioned object code.

DEPARTMENT HEAD SIGNATURE

C.C. DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-9762
2008 PCT #1 (1100) SAN
CC CONSENT

2.F.

Date: 06/17/2008
Submitted By: Jorge Flores, COMM. PCT. #1
Submitted For: Joshua Medrano
Department: COMM. PCT. #1
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Pct. #1 San. (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-432-00-121-001-0-XXX
FUNDS AVAILABLE Y/N?: y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

434 --> 683 \$ 1,000.00; Avilable account balance as of 06-12-08 \$ 4,466.34

Attachments

Link: [2008 PCT #1 \(1100\) SAN](#)

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|-----------|---------------------|----------------|---------------------|--------|
| 1 | Budget & Management | Dina Trevino | 06/12/2008 09:12 AM | APRV |
| 2 | Veronica Ortiz | Veronica Ortiz | 06/12/2008 10:47 AM | APRV |
| 3 | Andres Castro | Andres Castro | 06/12/2008 02:57 PM | APRV |
| 4 | Auditor's Office | Arcilia Duran | 06/12/2008 03:20 PM | APRV |
| 5 | Court Administrator | Angela Garcia | 06/12/2008 03:27 PM | APRV |

Form Started By: Jorge Flores

Started On: 06/11/2008 04:57 PM

Final Approval Date: 06/12/2008

AI-9754
2008 Pct # 1 Adm 1201
CC CONSENT

2.G.

Date: 06/17/2008
Submitted By: Robert Elizondo, COMM. PCT. #1
Department: COMM. PCT. #1
Agenda Area: Intradepartmental Transfers:

Information

CAPTION
2008 - Pct. #1 Adm. (1201)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1201-431-00-121-004-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
890 --> 746 \$ 3,100.00; Avilable account balance as of 06-12-08 \$ 3,100.00

Attachments

Link: [LIT](#)

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|-----------|---------------------|----------------|---------------------|--------|
| 1 | Budget & Management | Dina Trevino | 06/12/2008 08:47 AM | APRV |
| 2 | Veronica Ortiz | Veronica Ortiz | 06/12/2008 10:32 AM | APRV |
| 3 | Andres Castro | Andres Castro | 06/12/2008 02:54 PM | APRV |
| 4 | Auditor's Office | Arcilia Duran | 06/12/2008 03:23 PM | APRV |
| 5 | Court Administrator | Angela Garcia | 06/12/2008 03:27 PM | APRV |

Form Started By: Robert Elizondo

Started On: 06/11/2008 04:26 PM

Final Approval Date: 06/12/2008

AI-9677

2.H.

**Budget Line-Item Transfer for Computer Equipment
CC CONSENT**

Date: 06/17/2008
Submitted By: Yolanda Cisneros, COMM. PCT. #2
Submitted For: Yolanda Cisneros
Department: COMM. PCT. #2
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Pct. #2 CRC (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-466-00-122-018-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Available account balance in object code 739 as of 06-06-08 \$ 6,235.48

739 --> 665 \$ 1,000.00

739 --> 745 \$ 2,500.00

Attachments

Link: [Agenda Request](#)

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|-----------|---------------------|----------------|---------------------|--------|
| 1 | Budget & Management | Dina Trevino | 06/06/2008 09:15 AM | APRV |
| 2 | Veronica Ortiz | Veronica Ortiz | 06/06/2008 02:16 PM | APRV |
| 3 | Andres Castro | Andres Castro | 06/06/2008 04:14 PM | APRV |
| 4 | Auditor's Office | Linda Fong | 06/11/2008 01:02 PM | APRV |
| 5 | Court Administrator | Angela Garcia | 06/12/2008 09:24 AM | APRV |

Form Started By: Yolanda Cisneros Started On: 06/05/2008 04:32 PM

Final Approval Date: 06/12/2008

DATE: June 5, 2008

DEPARTMENT HEAD: Hector "Tito" Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 2

ACCOUNT NUMBER: 8-1100-466-00-122-018-0 CRC

SUBJECT: Budget Line-Item Transfer(s)

Honorable Commissioners' Court of Hidalgo County:

I submit to you for your consideration the following line-item transfers in accordance with Local Government Code Chapter 111, Subchapter C.

| FROM | | TO | | |
|-----------------------------|-------------------------|-----------------------------|---------------------------------|-------------------|
| ACCOUNT NUMBER | ACCOUNT (OBJECT) NAME | ACCOUNT NUMBER | ACCOUNT (OBJECT) NAME | AMOUNT |
| 8-1100-466-00-122-018-0-739 | <i>OTHER STRUCTURES</i> | 8-1100-466-00-122-018-0-665 | <i>MINOR COMPUTER EQUIPMENT</i> | <i>\$1,000.00</i> |
| 8-1100-466-00-122-018-0-739 | <i>OTHER STRUCTURES</i> | 8-1100-466-00-122-018-0-745 | <i>COMPUTER EQUIPMENT</i> | <i>2,500.00</i> |
| | | | | |

TOTAL \$3,500.00

REASON: Transfer needed for expected expenditures for new computers for office staff at the Community Resource Center Department.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

____/____/____
DATE

ATTEST COUNTY CLERK

AI-9723

2.I.

**Budget Line-Item Transfer for El Jay Park project
CC CONSENT**

Date: 06/17/2008
Submitted By: Yolanda Cisneros, COMM. PCT. #2
Submitted For: Yolanda Cisneros
Department: COMM. PCT. #2
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Precinct #2 Parks (1212)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1212-452-00-122-008-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
890-->720 4 51,856.07; Available balance as of 06/13/08 \$ 444,339.96

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|-----------|---------------------|---------------|---------------------|--------|
| 1 | Budget & Management | Dina Trevino | 06/11/2008 08:16 AM | APRV |
| 2 | Ana Galvan | Anna Galvan | 06/13/2008 03:14 PM | APRV |
| 3 | Auditor's Office | Arcilia Duran | 06/13/2008 03:18 PM | APRV |
| 4 | Court Administrator | Angela Garcia | 06/13/2008 05:05 PM | APRV |

Form Started By: Yolanda Cisneros Started On: 06/10/2008 05:09 PM
Final Approval Date: 06/13/2008

AI-9723

DATE: June 10, 2008

DEPARTMENT HEAD: Hector "Tito" Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 2

ACCOUNT NUMBER: 8-1212-452-00-122-008-0- XXX

SUBJECT: Budget Line-Item Transfer(s)

Honorable Commissioners' Court of Hidalgo County:

I submit to you for your consideration the following line-item transfers in accordance with Local 6Government Code Chapter 111, Subchapter C.

| | |
|-------------|-----------|
| FROM | TO |
|-------------|-----------|

| ACCOUNT NUMBER | ACCOUNT (OBJECT) NAME | ACCOUNT NUMBER | ACCOUNT (OBJECT) NAME | AMOUNT |
|-----------------------------|-----------------------|-----------------------------|-----------------------|-------------|
| 8-1212-452-00-122-008-0-890 | OTHER | 8-1212-452-00-122-008-0-720 | BUILDINGS | \$51,856.07 |
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TOTAL \$51,856.07

REASON: TRANSFER NEEDED TO COVER THE EXPENSE OF CONSTRUCTION OF RESTROOMS FOR EL JAY PARK PROJECT.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

_____/_____/_____
DATE

ATTEST COUNTY CLERK

AI-9722

2.J.

**Intrdepartmental transfer
CC CONSENT**

Date: 06/17/2008
Submitted By: Norma Ceballos, COMM. PCT. #3
Department: COMM. PCT. #3
Agenda Area: Intrdepartmental Transfers:

Information

CAPTION

2008 - Pct. #3 P/U Roads (1203)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1203-431-00-123-005-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
890-->343 \$ 12,000.00; Available balance as of 06/13/08 \$ 68,481.01
890-->683 \$ 15,000.00; Available balance as of 06/13/08 \$ 68,481.01

Attachments

Link: [back-up](#)

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|-----------|---------------------|---------------|---------------------|--------|
| 1 | Budget & Management | Dina Trevino | 06/11/2008 08:15 AM | APRV |
| 2 | Ana Galvan | Anna Galvan | 06/13/2008 02:38 PM | APRV |
| 3 | Auditor's Office | Arcilia Duran | 06/13/2008 02:43 PM | APRV |
| 4 | Court Administrator | Angela Garcia | 06/13/2008 02:46 PM | APRV |

Form Started By: Norma Ceballos Started On: 06/10/2008 04:42 PM

Final Approval Date: 06/13/2008

AI-9725

2.K.

**Border Colonia Access Program (1311) Interdepartmental Transfer
CC CONSENT**

Date: 06/17/2008
Submitted By: Norma Ceballos, COMM. PCT. #3
Department: COMM. PCT. #3
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Pct. #3 B.C.A.P. (1311)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1311-431-00-123-XXX-X-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

042-0-334-->339 \$ 314.97; Available balance as of 06/13/08 \$ 1,640.34
072-0-334-->339 \$ 314.98; Available balance as of 06/13/08 \$ 1,077.74
250-0-334-->339 \$ 527.40; Available balance as of 06/13/08 \$ 5,531.44
251-0-334-->339 \$ 527.40; Available balance as of 06/13/08 \$ 7,073.74
267-1-334-->339 \$ 314.98; Available balance as of 06/13/08 \$ 2,309.44

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|-----------|---------------------|---------------|---------------------|--------|
| 1 | Budget & Management | Dina Trevino | 06/11/2008 03:40 PM | APRV |
| 2 | Ana Galvan | Anna Galvan | 06/13/2008 04:53 PM | APRV |
| 3 | Auditor's Office | Arcilia Duran | 06/13/2008 05:12 PM | APRV |
| 4 | Court Administrator | Angela Garcia | 06/13/2008 05:17 PM | APRV |

Form Started By: Norma Ceballos Started On: 06/11/2008 10:00 AM

Final Approval Date: 06/13/2008

INTRADEPARTMENTAL TRANSFER

AI-9725

DATE: June 11, 2008

DEPARTMENT HEAD: Commissioner Joe M. Flores

DEPARTMENT NAME: Precinct # 3 Border Colonia Access Program - 1311

ACCOUNT NUMBER: 8-1311-431-00-123-XXX-X-XXX

CONTACT PERSON: Norma Ceballos PHONE: (956) 585-4509

SUBJECT: Intradepartmental Transfer(s)

Honorable Commissioners' Court of Hidalgo County:

I submit for your consideration the following Intradepartmental transfer(s) in accordance with Local Government Code, Chapter 111, Subchapter C.

| FROM: OBJECT CODE | OBJECT NAME | TO: OBJECT CODE | OBJECT NAME | AMOUNT |
|----------------------------------|---|--------------------------------|---|--------------------|
| | Program 042-0 - Amber Land S/D | | Program 042-0 -Amber Land S/D | |
| 334 | Engineer & Architectural Services | 339 | Other Professional Services | \$ 314.97 |
| | Program 072-0- Barney Groves S/D | | Program 072-0- Barney Groves S/D | |
| 334 | Engineer & Architectural Services | 339 | Other Professional Services | \$ 314.98 |
| | Program 250-0- El Sol # 1 S/D | | Program 250-0- El Sol # 1 S/D | |
| 334 | Engineer & Architectural Services | 339 | Other Professional Services | \$ 527.40 |
| | Program 251-0- El Sol # 2 S/D | | Program 251-0- El Sol # 2 S/D | |
| 334 | Engineer & Architectural Services | 339 | Other Professional Services | \$ 527.40 |
| | Program 267-1- Ezequiel Acevedo Jr. S/D # 2 | | Program 267-1- Ezequiel Acevedo Jr. S/D # 2 | |
| 334 | Engineer & Architectural Services | 339 | Other Professional Services | \$ 314.98 |
| | | | TOTAL: | \$ 1,999.73 |

REASON: To cover expected expenses, "The Monitor".

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-9758
Pct. #4 R&B Transfer
CC CONSENT

2.L.

Date: 06/17/2008
Submitted By: Jr. Munoz, COMM. PCT. #4
Department: COMM. PCT. #4
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Precinct #4 R & B (1204)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1204-431-00-124-007-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
890-->613 \$ 25,000.00; Available balance as of 06/13/08 \$ 320,000.00

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|-----------|---------------------|---------------|---------------------|--------|
| 1 | Budget & Management | Dina Trevino | 06/12/2008 09:10 AM | APRV |
| 2 | Ana Galvan | Anna Galvan | 06/13/2008 03:42 PM | APRV |
| 3 | Auditor's Office | Arcilia Duran | 06/13/2008 04:02 PM | APRV |
| 4 | Court Administrator | Angela Garcia | 06/13/2008 05:05 PM | APRV |

Form Started By: Jr. Munoz

Started On: 06/11/2008 04:39 PM

Final Approval Date: 06/13/2008

DATE: JUNE 11, 2008

DEPARTMENT HEAD: COMMISSIONER OSCAR L. GARZA JR.

DEPARTMENT NAME: HIDALGO COUNTY PCT. #4

ACCOUNT NUMBER: 8-1204-431-00-124-007-0-000 PAVED/UNPAVED ROADS

CONTACT PERSON: RUMALDO MUNOZ JR. / ACCOUNTS PAYABLE CLERK

SUBJECTS: Budget Line-Item Transfer(s)

Honorable Commissioners' Court Hidalgo County:

I submit to you for your consideration the following line-item transfer(s) in accordance with Local Government Code, Chapter 111, Subchapter C.:

| FROM | | TO | | |
|-----------------------------|-----------------------|-----------------------------|-----------------------|---------------------------|
| ACCOUNT NUMBER | ACCOUNT (OBJECT) NAME | ACCOUNT NUMBER | ACCOUNT (OBJECT) NAME | AMOUNT |
| 8-1204-431-00-124-007-0-890 | Other | 8-1204-431-00-124-007-0-613 | Safety Supplies | \$25,000.00 |
| | | | TOTAL | <u>\$25,000.00</u> |

REASON: To be used for replacement of traffic signs that have graffiti and/or been vandalized.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK

AI-9751
HIDTA Task Force
CC CONSENT

2.M.

Date: 06/17/2008
Submitted By: Nelda Olivarez, HIDTA
Submitted For: Dora L. Munoz, Commander
Department: HIDTA
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - H.I.D.T.A. (1252)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1252-412-00-270-012-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

320-->583 \$ 500.00; Available balance as of 06/13/08 \$ 1,000.00
336-->583 \$ 2,000.00; Available balance as of 06/13/08 \$ 6,207.70
442-->583 \$ 1,000.00; Available balance as of 06/13/08 \$ 3,585.81
746-->583 \$ 2,000.00; Available balance as of 06/13/08 \$ 6,000.00
350-->584 \$ 1,000.00; Available balance as of 06/13/08 \$ 1,428.35
431-->584 \$ 1,000.00; Available balance as of 06/13/08 \$ 1,500.00
434-->584 \$ 8,000.00; Available balance as of 06/13/08 \$ 13,146.71

Attachments

Link: [line item transfer](#)

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|-----------|---------------------|--------------|---------------------|--------|
| 1 | Budget & Management | Dina Trevino | 06/12/2008 08:46 AM | APRV |
| 2 | Ana Galvan | | 06/13/2008 06:05 PM | PEND |

Form Started By: Nelda Olivarez
Started On: 06/11/2008 04:16 PM
Final Approval Date: 06/13/2008

DATE: June 11, 2008
 DEPARTMENT HEAD: Dora L. Munoz, H.I.D.T.A. Task Force Commander
 DEPARTMENT NAME: Hidalgo County HIDTA Task Force
 ACCOUNT NUMBER: 8-1252-412-00-270-012-0-xxx (U.S. Dept of Treasury)
 SUBJECT: Budget Line-Item Transfers (s)

Transfer Number: 3



Honorable Commissioners' Court of Hidalgo County:

I submit to you for your consideration the following line-item transfer (s) in accordance with Local Government Code, Chapter 111, Subchapter C.:

| FROM | | TO | | |
|------------------------------|------------------------|------------------------------|----------------------|------------------|
| ACCOUNT NO.(S) | ACCOUNT NAME | ACCOUNT NO.(S) | ACCOUNT NAME | AMOUNT |
| 8-1252-412-00-270-012-0 320 | Professional Services | 8-1252-412-00-270-012-0- 583 | Travel Out of County | 500.00 |
| 8-1252-412-00-270-012-0- 336 | Computer Service | 8-1252-412-00-270-012-0- 583 | Travel Out of County | 2,000.00 |
| 8-1252-412-00-270-012-0- 442 | Equip & Vehicle Rental | 8-1252-412-00-270-012-0- 583 | Travel Out of County | 1,000.00 |
| 8-1252-412-00-270-012-0- 746 | Office Furniture | 8-1252-412-00-270-012-0- 583 | Travel Out of County | 2,000.00 |
| 8-1252-412-00-270-012-0- 350 | Contractual Service | 8-1252-412-00-270-012-0- 584 | - Registration Fees | 1,000.00 |
| 8-1252-412-00-270-012-0- 431 | Bldg R&M Service | 8-1252-412-00-270-012-0- 584 | Registration Fees | 1,000.00 |
| 8-1252-412-00-270-012-0- 434 | Vehicle R&M Service | 8-1252-412-00-270-012-0- 584 | - Registration Fees | 8,000.00 |
| TOTAL | | | | 15,500.00 |

REASON: TO FUND UNANTICIPATED EXPENDITURES

Dora L. Munoz 6/11/08 _____
 Dora L. Munoz DATE Attest County Clerk DATE
 H.I.D.T.A. Task Force Commander

 Budget Officer DATE Approved Commissioners' Court DATE

AI-9718

2.N.

**Intra departmental Transfer
CC CONSENT**

Date: 06/17/2008
Submitted By: Sandra De Leon, COUNTY JUDGE
Submitted For: Raul Lozano
Department: COUNTY JUDGE
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - County Judge's Office (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-413-00-110-006-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
535-->442 \$ 750.00; Available balance as of 06/13/08 \$ 2,666.58

Attachments

Link: [LINE ITEM TRANSFER](#)

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|-----------|---------------------|---------------|---------------------|--------|
| 1 | Budget & Management | Dina Trevino | 06/10/2008 04:21 PM | APRV |
| 2 | Ana Galvan | Anna Galvan | 06/13/2008 01:51 PM | APRV |
| 3 | Auditor's Office | Arcilia Duran | 06/13/2008 02:03 PM | APRV |
| 4 | Court Administrator | Angela Garcia | 06/13/2008 02:24 PM | APRV |

Form Started By: Sandra De Leon

Started On: 06/10/2008 03:11 PM

Final Approval Date: 06/13/2008

BUDGET INTRADEPARTMENTAL TRANSFER

AI-9718

DATE: June 10, 2008

DEPARTMENT HEAD: Judge J.D. Salinas III

DEPARTMENT NAME: County Judge's Office

ACCOUNT NUMBER: 8-1100-413-00-110-006-0-XXX

CONTACT PERSON: Sandra C. De Leon PHONE: (956) 318-2600

SUBJECT: Budget Intradepartmental Transfer

Honorable Commissioner's Court of Hidalgo County:

I submit for your consideration the following Intradepartmental Budget Transfer/s in accordance with Local Government Code, Chapter 111, Subchapter C.

Table with 5 columns: FROM OBJECT CODE, OBJECT NAME, TO OBJECT CODE, OBJECT NAME, AMOUNT. Row 1: 535, Postage, 442, Equip & Vehicle Rentals, \$ 750.00. Row 2: TOTAL \$ 750.00

REASON: Transfer needed for remainder of year to cover invoices for copier overages.

DEPARTMENT HEAD SIGNATURE

June 17, 2008
CC DATE

APPROVED COMMISSIONERS COURT

ATTEST COUNTY CLERK

AI-9714

2.O.

Line Item Transfer

CC CONSENT

Date: 06/17/2008
 Submitted By: Alma Ybarra, GEN. GOVT. BLDGS.
 Submitted For: Alma Ybarra
 Department: GEN. GOVT. BLDGS.
 Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Buildings & Grounds (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-419-40-220-001-0-XXX
 FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

- 630 --> 671 \$ 1,000.00; Available account balance as of 06-11-08 \$ 3,000.00
- 664 --> 671 \$ 5,000.00; Available account balance as of 06-11-08 \$ 20,739.31
- 665 --> 671 \$ 5,000.00; Available account balance as of 06-11-08 \$ 9,955.00
- 666 --> 671 \$ 5,000.00; Available account balance as of 06-11-08 \$ 13,951.58
- 672 --> 671 \$ 12,000.00; Available account balance as of 06-11-08 \$ 30,108.37
- 739 --> 671 \$ 10,000.00; Available account balance as of 06-11-08 \$ 38,430.00
- 745 --> 671 \$ 2,000.00; Available account balance as of 06-11-08 \$ 4,981.84
- 432 --> 671 \$ 12,000.00; Available account balance as of 06-11-08 \$ 36,434.21
- 609 --> 748 \$ 2,000.00; Available account balance as of 06-11-08 \$ 35,295.00

Attachments

Link: [LIT](#)

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|-----------|---------------------|----------------|---------------------|--------|
| 1 | Budget & Management | Dina Trevino | 06/11/2008 08:14 AM | APRV |
| 2 | Veronica Ortiz | Veronica Ortiz | 06/11/2008 03:50 PM | APRV |

| | | | | |
|---|---------------------|---------------|---------------------|------|
| 3 | Andres Castro | Andres Castro | 06/12/2008 09:59 AM | APRV |
| 4 | Auditor's Office | Arcilia Duran | 06/12/2008 02:18 PM | APRV |
| 5 | Court Administrator | Angela Garcia | 06/12/2008 02:30 PM | APRV |

Form Started By: Alma Ybarra

Started On: 06/10/2008 02:09
PM

Final Approval Date: 06/12/2008

BUDGET INTRA-DEPARTMENTAL TRANSFER REQUEST

DATE: June 10, 2008

DEPARTMENT HEAD: DANIEL FLORES

DEPARTMENT NAME: BUILDINGS & GROUNDS

ACCOUNT NUMBER: 8-1100-419-40-220-001-0-

CONTACT PERSON: DANIEL FLORES **PHONE:** 956-289-7850

SUBJECT: Budget Intradepartmental Transfer

Honorable Commissioner's Court of Hidalgo County:

I submit to you for your consideration following Intradepartmental Budget Transfer/s in accordance with Local Government Code, Chapter 111, Subchapter C.

| FROM | | TO | | |
|-------------|----------------------------|-------------|-------------------|--------------------|
| OBJECT CODE | OBJECT NAME | OBJECT CODE | OBJECT NAME | |
| 630 | FOOD | 671 | BLDG R&M SUPPLIES | 1,000.00 |
| 664 | OTHER MINOR EQUIPMENT | 671 | BLDG R&M SUPPLIES | 5,000.00 |
| 665 | MINOR COMPUTER EQUIPMENT | 671 | BLDG R&M SUPPLIES | 5,000.00 |
| 666 | MINOR OFFICE FURNITURE | 671 | BLDG R&M SUPPLIES | 5,000.00 |
| 672 | EQUIP R&M SUPPLIES | 671 | BLDG R&M SUPPLIES | 12,000.00 |
| 739 | OTHER STRUCTURES | 671 | BLDG R&M SUPPLIES | 10,000.00 |
| 745 | COMPUTER EQUIP. | 671 | BLDG R&M SUPPLIES | 2,000.00 |
| 432 | EQUIP R&M SERVICE | 671 | BLDG R&M SUPPLIES | 12,000.00 |
| 609 | AGRICULTURAL & LANDSCAPING | 748 | OTHER EQUIPMENT | 2,000.00 |
| | | | | |
| | | | | |
| | | | TOTAL | \$54,000.00 |

REASON: MAIN OBJECT CODE 671 WHERE ALL OF THE ELECTRICAL, PLUMBING, A/C PARTS/SUPPLIES ETC FOR ALL COUNTY BUILDINGS IS USED WHEN PURCHASING THSES ITEMS IS LOW IN FUNDS

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS COURT

ATTEST COUNTY CLERK

AI-9720

2.P.

Intradepartmental transfer for Law Library

CC CONSENT

Date: 06/17/2008

Submitted By: Andres Castro, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Law Library (1247)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008

ACCT. #: 8-1247-412-50-100-001-0-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

661 --> 664 \$ 600.00; Available account balance as of 06-10-08 \$ 2,000.00

442 --> 780 \$ 4,000.00; Available account balance as of 06-10-08 \$ 5,965.00

Attachments

Link: [LIT](#)

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|-----------|---------------------|----------------|---------------------|--------|
| 1 | Budget & Management | Dina Trevino | 06/10/2008 04:15 PM | APRV |
| 2 | Veronica Ortiz | Veronica Ortiz | 06/10/2008 04:33 PM | APRV |
| 3 | Auditor's Office | Linda Fong | 06/11/2008 01:56 PM | APRV |
| 4 | Court Administrator | Angela Garcia | 06/12/2008 09:24 AM | APRV |

Form Started By: Andres Castro

Started On: 06/10/2008 04:06 PM

Final Approval Date: 06/12/2008

AI-9734

2.Q.

**Intradepartmental Transfer for Visiting Judges
CC CONSENT**

Date: 06/17/2008
Submitted By: Veronica Lopez, BUDGET & MANAGEMENT
Submitted For: Valde Guerra
Department: BUDGET & MANAGEMENT
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Visiting Judges (1100)

BACKGROUND

Transfer needed to cover negative.

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-412-00-115-014-0-XXX
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
890 --> 121 \$30,000.00
Available balance as of 06/11/08 \$98,000.00

890 --> 220 \$2,300.00
Available balance as of 06/11/08 \$98,000.00

Attachments

Link: [Intra Transfer for Visiting Judges](#)

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|-----------|---------------------|----------------|---------------------|--------|
| 1 | Budget & Management | Dina Trevino | 06/11/2008 03:42 PM | APRV |
| 2 | Veronica Ortiz | Veronica Ortiz | 06/11/2008 03:52 PM | APRV |
| 3 | Veronica Lopez | Veronica Lopez | 06/11/2008 04:00 PM | APRV |
| 4 | Auditor's Office | Arcilia Duran | 06/12/2008 02:24 PM | APRV |
| 5 | Court Administrator | Angela Garcia | 06/12/2008 02:30 PM | APRV |

Form Started By: Veronica Lopez
Started On: 06/11/2008 02:33 PM
Final Approval Date: 06/12/2008

DATE: June 11, 2008

2008

Transfer

DEPARTMENT HEAD: Valde Guerra

AI-9734



DEPARTMENT NAME: Department of Budget & Management for Visiting Judges (1100)

ACCOUNT NUMBER: 8-1100-412-00-115-014-0-XXX

Contact Person: Veronica L. Nixon Ph#: (956) 292-7025 Ext. 5416

SUBJECT: Intradepartmental transfer(s) (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intradepartmental transfer(s) (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

| FROM OBJECT CODE | OBJECT DESCRIPTION | TO OBJECT CODE | OBJECT DESCRIPTION | AMOUNT |
|---------------------|------------------------|-------------------|------------------------------------|------------------|
| 890 | Visiting Judges- Other | 121 | Visiting Judges- Temp F/T Employee | 30,000.00 |
| 890 | Visiting Judges- Other | 220 | Visiting Judges- FICA | 2,300.00 |
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| TOTAL | | | | 32,300.00 |

REASON: Transfer from Visiting Judges- Other to Visiting Judges- Temp. F/T Employee and FICA to cover negative.

Approved by

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-9741

2.R.

**Budget Line Item Trf
CC CONSENT**

Date: 06/17/2008
Submitted By: Ruben Flores, IT DEPARTMENT
Submitted For: Renan Ramirez
Department: IT DEPARTMENT
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Justices of the Peace (1242)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1242-412-00-060-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

665 --> 745 \$ 3,000.00; Available account balance as of 06-11-08 \$ 27,510.07

Attachments

Link: [LIT](#)

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|-----------|---------------------|----------------|---------------------|--------|
| 1 | Budget & Management | Dina Trevino | 06/11/2008 03:49 PM | APRV |
| 2 | Veronica Ortiz | Veronica Ortiz | 06/11/2008 04:17 PM | APRV |
| 3 | Andres Castro | Andres Castro | 06/12/2008 10:03 AM | APRV |
| 4 | Auditor's Office | Arcilia Duran | 06/12/2008 02:27 PM | APRV |
| 5 | Court Administrator | Angela Garcia | 06/12/2008 02:30 PM | APRV |

Form Started By: Ruben Flores

Started On: 06/11/2008 03:31 PM

Final Approval Date: 06/12/2008

AI-9745

2.S.

transfer of funds \$800.00

CC CONSENT

Date: 06/17/2008
Submitted By: Robert Leal, J.P. 4, 2
Submitted For: Robert Leal
Department: J.P. 4, 2
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - JP Pct. #4, PL. 2 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-412-00-068-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

666 --> 601 \$ 300.00; Available account balance as of 06-11-08 \$ 394.71
605 --> 601 \$ 500.00; Available account balance as of 06-11-08 \$ 500.00

Attachments

Link: [LIT](#)

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|-----------|---------------------|----------------|---------------------|--------|
| 1 | Budget & Management | Dina Trevino | 06/11/2008 04:03 PM | APRV |
| 2 | Veronica Ortiz | Veronica Ortiz | 06/11/2008 04:27 PM | APRV |
| 3 | Andres Castro | Andres Castro | 06/12/2008 10:09 AM | APRV |
| 4 | Auditor's Office | Arcilia Duran | 06/12/2008 02:25 PM | APRV |
| 5 | Court Administrator | Angela Garcia | 06/12/2008 02:30 PM | APRV |

Form Started By: Robert Leal

Started On: 06/11/2008 03:44 PM

Final Approval Date: 06/12/2008

DATE: 06/11/2008

DEPARTMENT HEAD: JP Mary Alice Palacios

DEPARTMENT NAME: Justice of the Peace-Pct. 4, Pl. 2

ACCOUNT NUMBER: 8-1100-412-00-068-001-0-

SUBJECT: BUDGET LINE-ITEM TRANSFER

Honorable Commissioner's Court of Hidalgo County

I submit to you for your consideration the following line-item transfers in accordance with Local Government: Code, Chapter 111, Subchapter C.:

FROM:

TO:

| <u>OBJECT CODE</u> | <u>OBJECT NAME</u> | <u>OBJECT CODE</u> | <u>OBJECT NAME NAME</u> | <u>AMOUNT</u> |
|-------------------------------|------------------------------------|-------------------------------|------------------------------------|----------------------|
| 1) <u>666</u> | Minor office Equipment | <i>601</i> | <i>Office Supplies</i> | <i>\$300.00</i> |
| 2) <u>605</u> | <i>Clothing & Uniforms</i> | <i>601</i> | <i>Office Supplies</i> | <i>\$500.00</i> |

REASON:

- 1) Please consider this line item transfer to object code 601 from 666 and 605 to purchase office supplies

Judge Mary Alice Palacios
DEPARTMENT HEAD

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-9771

2.T.

**Intradepartmental Transfer for 332nd DC
CC CONSENT**

Date: 06/17/2008

Submitted By: Andres Castro, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - 332nd District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008

ACCT. #: 8-1100-412-00-006-001-0-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

583 --> 831 \$ 2,000.00; Available account balance as of 06-12-08 \$ 8,000.00

Attachments

Link: [LIT](#)

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|-----------|-----------------------|----------------|---------------------|--------|
| 1 | Budget & Management | Dina Trevino | 06/12/2008 11:54 AM | APRV |
| 2 | Veronica Ortiz | Veronica Ortiz | 06/12/2008 01:22 PM | APRV |
| 3 | Auditor's Office | Arcilia Duran | 06/12/2008 03:13 PM | APRV |
| 4 | Purchasing Department | Marty Salazar | 06/12/2008 06:18 PM | APRV |
| 5 | Court Administrator | Angela Garcia | 06/13/2008 07:48 AM | APRV |

Form Started By: Andres Castro

Started On: 06/12/2008 10:15 AM

Final Approval Date: 06/13/2008

INTRADEPARTMENTAL TRANSFER

DATE: June 12, 2008

DEPARTMENT HEAD: Valde Guerra

DEPARTMENT NAME: Department of Budget & Management for 332nd District

ACCOUNT NUMBER: 8-1100-412-00-006-001-0-XXX

CONTACT PERSON: Andres Castro PHONE: (956) 292-7000 ext. 5761

SUBJECT: Budget Intradepartmental Transfer

Honorable Commissioner's Court of Hidalgo County:

I submit for your consideration the following intradepartmental budget transfer/s in accordance with Local Government Code, Chapter 111, Subchapter C.

| FROM OBJECT CODE | OBJECT NAME | TO OBJECT CODE | OBJECT NAME | AMOUNT |
|---------------------------------|-----------------------------|-------------------------------|--|-------------------|
| 583 | Travel Out of County | 831 | Court Costs & Investigation | 2,000.00 |
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| TOTAL | | | | \$2,000.00 |

REASON: To cover court costs and investigation

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS COURT

ATTEST COUNTY CLERK

AI-9772

2.U.

**District Clerk Line item transfer
CC CONSENT**

Date: 06/17/2008

Submitted By: Ivan Cantu, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - District Clerk (1100)

BACKGROUND

To fund negative balance in object code 121 "Temp F/T Employees"; To fund expenditures for object code 611 "Police Supplies"

Fiscal Impact

FISCAL YEAR: 2008

ACCT. #: 8-1100-412-00-090-001-0-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

432 --> 121 \$2,238.78; Available balance as of 06/12/08 \$ 7,104.13

432 --> 611 \$872.00; Available Balance as of 6-12-08 \$7,104.13.

Attachments

Link: [District Clerk transfer](#)

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|-----------|-------------------------|---------------|---------------------|--------|
| 1 | Ivan Cantu (Originator) | Ivan Cantu | 06/12/2008 10:27 AM | APRV |
| 2 | Budget & Management | Dina Trevino | 06/12/2008 10:48 AM | APRV |
| 3 | Ana Galvan | Anna Galvan | 06/13/2008 04:03 PM | APRV |
| 4 | Auditor's Office | Arcilia Duran | 06/13/2008 04:05 PM | APRV |
| 5 | Purchasing Department | | 06/13/2008 06:05 PM | NEW |

Form Started By: Ivan Cantu

Started On: 06/12/2008 10:16 AM

Final Approval Date: 06/13/2008

DATE: June 12, 2008

2008

Transfer



DEPARTMENT HEAD: Valde Guerra

DEPARTMENT NAME: Department of Budget & Management for District Clerk

ACCOUNT NUMBER: 8-1100-412-00-090-001-0-XXX

Contact Person: Ivan Cantu

Ph#: (956) 292-7025 Ext. 5425

SUBJECT: **Intradepartmental transfer(s)** (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intradepartmental transfer(s) (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

| FROM OBJECT CODE | OBJECT DESCRIPTION | TO OBJECT CODE | OBJECT DESCRIPTION | AMOUNT |
|---------------------|------------------------------------|-------------------|-------------------------------------|-----------------|
| 432 | District Clerk-Equip R & M Service | 121 | District Clerk- Temp. F/T Employees | 2,238.78 |
| 432 | District Clerk-Equip R & M Service | 611 | District Clerk-Police Supplies | 872.00 |
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| TOTAL | | | | 3,110.78 |

REASON:
 To fund negative balance in object code 121 "Temp F/T Employees" and to fund expenditures for object code 611.

 DEPARTMENT HEAD SIGNATURE

____ / ____ / ____
 DATE

 APPROVED COMMISSIONERS' COURT

 ATTEST COUNTY CLERK

AI-9761

2.V.

Line Item Transfer

CC CONSENT

Date: 06/17/2008

Submitted By: Erika Reyna, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Emergency Services (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008

ACCT. #: 8-1100-429-00-300-023-0-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

890-->630 \$ 2,000.00; Available as of 06/12/08 \$ 34,384.86.

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|-----------|---------------------|---------------|---------------------|--------|
| 1 | Budget & Management | Dina Trevino | 06/12/2008 10:52 AM | APRV |
| 2 | Ana Galvan | Anna Galvan | 06/13/2008 03:53 PM | APRV |
| 3 | Auditor's Office | Arcilia Duran | 06/13/2008 04:02 PM | APRV |
| 4 | Court Administrator | Angela Garcia | 06/13/2008 05:05 PM | APRV |

Form Started By: Erika Reyna

Started On: 06/11/2008 04:51 PM

Final Approval Date: 06/13/2008

INTRADEPARTMENTAL TRANSFER

AI-9761

DATE: June 11, 2008

DEPARTMENT HEAD: Antonio A. Pena

DEPARTMENT NAME: Emergency Services

ACCOUNT NUMBER: 8-1100-429-00-300-023-0-XXX

CONTACT PERSON: Belinda Alvarez PHONE: (956) 318-2600

SUBJECT: Intradepartmental Transfer

Honorable Commissioners' Court of Hidalgo County:

I submit for your consideration the following Intradepartmental transfer(s) in accordance with Local Government Code, Chapter 111, Subchapter C.

| FROM OBJECT CODE | OBJECT NAME | TO OBJECT CODE | OBJECT NAME | AMOUNT |
|------------------|-------------|----------------|-------------|--------------------|
| 890 | Other | 630 | Food | \$ 2,000.00 |
| | | | | |
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| TOTAL | | | | \$ 2,000.00 |

REASON: Additional funding needed.

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-9769
Intrdepartmental transfer
CC REGULAR

2.W.

Date: 07/01/2008
Submitted By: Fred Zamarripa, TREASURER'S OFFICE
Submitted For: Norma Garcia
Department: TREASURER'S OFFICE

Information

CAPTION

2008 - County Treasurer's Office (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 **ACCT. #:** 8-1100-415-16-150-001-0-XXX
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

413 --> 601 \$ 9.00; Available account balance as of 06-12-08 \$ 9.00
432 --> 601 \$ 670.00; Available account balance as of 06-12-08 \$ 1,070.00
529 --> 601 \$ 80.00; Available account balance as of 06-12-08 \$ 80.00
583 --> 601 \$ 1,070.00; Available account balance as of 06-12-08 \$ 1,761.03
584 --> 601 \$ 1,145.00; Available account balance as of 06-12-08 \$ 2,145.00

Attachments

Link: [LIT](#)

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|------------------|-----------------------|--------------------|---------------------|---------------|
| 1 | Budget & Management | Dina Trevino | 06/12/2008 10:47 AM | APRV |
| 2 | Veronica Ortiz | Veronica Ortiz | 06/12/2008 11:06 AM | APRV |
| 3 | Andres Castro | Andres Castro | 06/12/2008 03:13 PM | APRV |
| 4 | Auditor's Office | Arcilia Duran | 06/13/2008 04:14 PM | APRV |
| 5 | Purchasing Department | | 06/13/2008 06:05 PM | NEW |

Form Started By: Fred Zamarripa Started On: 06/12/2008 09:31 AM

Final Approval Date: 06/13/2008

AI-9760

2.X.

**Intradepartmental Transfer
CC CONSENT**

Date: 06/17/2008
Submitted By: Rosie Luna, SAFETY DIVISION
Submitted For: Roy Quintanilha
Department: SAFETY DIVISION
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - D.B.M. Safety Division (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-419-50-115-059-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

745 --> 665 \$ 600.00; Available account balance as of 06-12-08 \$ 4,200.00

Attachments

Link: [June 17](#)

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|-----------|---------------------|----------------|---------------------|--------|
| 1 | Budget & Management | Dina Trevino | 06/12/2008 09:11 AM | APRV |
| 2 | Veronica Ortiz | Veronica Ortiz | 06/12/2008 10:41 AM | APRV |
| 3 | Auditor's Office | Arcilia Duran | 06/12/2008 03:22 PM | APRV |
| 4 | Court Administrator | Angela Garcia | 06/12/2008 03:27 PM | APRV |

Form Started By: Rosie Luna

Started On: 06/11/2008 04:51 PM

Final Approval Date: 06/12/2008

AI-9711

2.Y.

W.I.C.

CC CONSENT

Date: 06/17/2008
Submitted By: Margarita Gonzalez, WIC
Submitted For: Norma Longoria, WIC Director
Department: WIC
Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - W.I.C. Administration (1292)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1292-441-00-350-001-8-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

431 --> 780 \$ 2,000.00; Available account balance as of 06-10-08 \$ 38,303.30
441 --> 540 \$ 1,500.00; Available account balance as of 06-10-08 \$ 15,320.20

Attachments

Link: [LIT](#)

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|-----------|---------------------|----------------|---------------------|--------|
| 1 | Budget & Management | Dina Trevino | 06/10/2008 02:04 PM | APRV |
| 2 | Veronica Ortiz | Veronica Ortiz | 06/10/2008 04:47 PM | APRV |
| 3 | Andres Castro | Andres Castro | 06/11/2008 10:29 AM | APRV |
| 4 | Auditor's Office | Linda Fong | 06/11/2008 01:07 PM | APRV |
| 5 | Dina Trevino | Dina Trevino | 06/13/2008 03:51 PM | APRV |
| 6 | Veronica Ortiz | Veronica Ortiz | 06/13/2008 03:53 PM | APRV |
| 7 | Court Administrator | Angela Garcia | 06/13/2008 05:05 PM | APRV |

Form Started By: Margarita Gonzalez

Started On: 06/10/2008 11:11 AM

Final Approval Date: 06/13/2008

DATE: 06/10/08
WIC DIRECTOR: NORMA LONGORIA
DEPARTMENT NAME: HIDALGO COUNTY WIC PROGRAM
ACCOUNT NUMBER: 8.1292.441.00.350.001.8.-WIC
SUBJECT: BUDGET LINE ITEM TRANSFER

Honorable Commissioners' Court of Hidalgo County:

I submit to you for your consideration the following line-item transfer(s) in accordance with the Local Government Code Chapter 111, Subchapter C.

| FROM | | TO | | |
|----------------------------|---------------------|-----------------------------|---------------|----------|
| ACCOUNT NUMBER | Account Name | ACCOUNT NO.(S) | ACCOUNT NAME | AMOUNT |
| 8.1292.441.00.350.001. 431 | Bldg R & M Service | 8.1292.441.00.350.001.8 780 | Capital Lease | 2,000.00 |
| 8.1292.441.00.350.001. 441 | Land & Bldg Rentals | 8.1292.441.00.350.001.8 540 | Advertising | 1,500.00 |

Total: 3,500.00

REASON: To cover for expenses that are to be encumbered.

Department Head Signature

APPROVED COMMISSIONERS COURT

/ /
Date

ATTEST COUNTY CLERK

AI-9776
transfer
CC CONSENT

2.Z.

Date: 06/17/2008
Submitted By: Nereida Garza, HUMAN RESOURCES/CIVIL SERVICE
Department: HUMAN RESOURCES/CIVIL SERVICE
Agenda Area: Intradepartmental Transfers:

Information

CAPTION
2008 - Human Resources (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 8-1100-415-50-190-002-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
601-->665 \$ 400.00; Availalble balance as of 06/13/08 \$ 7,493.48
601-->666 \$ 1,000.00; Available balance as of 06/13/08 \$ 7,493.48

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|-----------|---------------------|---------------|---------------------|--------|
| 1 | Budget & Management | Dina Trevino | 06/12/2008 11:57 AM | APRV |
| 2 | Ana Galvan | Anna Galvan | 06/13/2008 04:27 PM | APRV |
| 3 | Auditor's Office | Arcilia Duran | 06/13/2008 04:39 PM | APRV |
| 4 | Court Administrator | Angela Garcia | 06/13/2008 05:05 PM | APRV |

Form Started By: Nereida Garza Started On: 06/12/2008 11:43 AM
Final Approval Date: 06/13/2008

INTRADPARTMENTAL TRANSFER

AI-9776

DATE: June 12, 2008

DEPARTMENT HEAD: Esther A. Cortez

DEPARATMENT NAME: *HUMAN RESOURCES*

ACCOUNT NUMBER: 8-1100-415-50-190-002-0

SUBJECT: BUDGET LINE-ITEM TRANSFER(S)

Honorable Commissioners' Court of Hidalgo County:

I submit for your consideration the following Intradepartmental transfers in accordance with Local Government Code Chapter 111, Subchapter C.:

ACCOUNT NUMBER: 8-1100-415-50-190-002-0

| FROM: | | TO: | | |
|--------------------|--------------------|--------------------|------------------------|-------------------|
| OBJECT CODE | OBJECT NAME | OBJECT CODE | OBJECT NAME | AMOUNT |
| 601 | supplies | 665 | MINOR COM. EQUIPMENT | \$400.00 |
| 601 | supplies | 666 | MINOR OFFICE FURNITURE | \$1,000.00 |
| TOTAL | | | | \$1,400.00 |

REASON: TO PURCHASE EQUIPMENT AND FURNITURE

Department Head Signature

Approved Commissioners' Court

Date

Attest County Clerk

AI-9781

2.AA.

Intradepartmental transfer for CCL #1

CC CONSENT

Date: 06/17/2008

Submitted By: Andres Castro, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - County Court-At-Law #1 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008

ACCT. #: 8-1100-412-00-021-001-0-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

890 --> 115 \$ 750.00; Available account balance as of 06-12-08 \$ 2,165.87

Attachments

Link: [LIT](#)

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|-----------|---------------------|----------------|---------------------|--------|
| 1 | Budget & Management | Dina Trevino | 06/12/2008 02:24 PM | APRV |
| 2 | Veronica Ortiz | Veronica Ortiz | 06/12/2008 02:59 PM | APRV |
| 3 | Auditor's Office | Arcilia Duran | 06/12/2008 03:08 PM | APRV |
| 4 | Court Administrator | Angela Garcia | 06/12/2008 03:27 PM | APRV |

Form Started By: Andres Castro

Started On: 06/12/2008 02:11 PM

Final Approval Date: 06/12/2008

AI-9680
May 2008 Fee Report
CC CONSENT

4.A.

Date: 06/17/2008
Submitted By: Norma Martinez, DISTRICT CLERK
Submitted For: Norma Martinez
Department: DISTRICT CLERK
Agenda Area: Monthly Fee Reports

Information

CAPTION

District Clerk:
Approval of monthly fees report for the month of May 2008 in the total amount of \$328,460.83.

BACKGROUND

Fiscal Impact

FISCAL YEAR: N/A ACCT. #: N/A
FUNDS AVAILABLE Y/N?: N/A MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

No funding needed for this consent item. Approval of monthly fees collection report only; no budgetary impact as of 6-6-08.

Attachments

Link: [DISTRICT CLERK MAY 2008 FEE REPORT](#)

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|-----------|---------------------|---------------|---------------------|--------|
| 1 | Budget & Management | Dina Trevino | 06/06/2008 09:05 AM | APRV |
| 2 | Ivan Cantu | Ivan Cantu | 06/06/2008 09:18 AM | APRV |
| 3 | Auditor's Office | Arcilia Duran | 06/11/2008 05:01 PM | APRV |
| 4 | Court Administrator | Angela Garcia | 06/12/2008 09:24 AM | APRV |

Form Started By: Norma Martinez
Started On: 06/06/2008 08:24 AM

Final Approval Date: 06/12/2008

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

PAGE 1 OF 3

FOR THE MONTH OF MAY 2008

DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))

| | | | # OF CASES | | | | |
|--|--------------|--------------|------------|-----------------|----------------|---------------------------|--------------|
| DIVORCE & FAMILY LAW CASES | \$ 9,680.00 | | | | | | |
| LESS: PARTIAL PAYMENT | \$ 5.00 | \$ 9,675.00 | # 215 | X \$45.00 | = \$ 9,675.00 | 1100-207-20-000-051-0-000 | \$ 9,675.00 |
| OTHER THAN DIVORCE/FAMILY | \$ 14,500.00 | | | | | | |
| LESS: PARTIAL PAYMENT | \$ 200.00 | \$ 14,300.00 | # 286 | X \$50.00 | = \$ 14,300.00 | 1100-207-20-000-052-0-000 | \$ 14,300.00 |
| INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2)) | | | | | | | |
| DIVORCE & FAMILY LAW CASES | \$ 270.00 | | | | | | |
| LESS: PARTIAL PAYMENT | \$ - | \$ 270.00 | # 54 | FAMILY X \$5.00 | = \$ 270.00 | | |
| OTHER THAN DIVORCE/FAMILY | \$ 570.00 | | | | | | |
| LESS: PARTIAL PAYMENT | \$ - | \$ 570.00 | # 57 | CIVIL X \$10.00 | = \$ 570.00 | 1100-207-20-000-050-0-000 | \$ 840.00 |

| | | | | |
|---|-------|-------|----------------|---------------------------|
| JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05 | # 61 | CASES | = \$ 2,257.00 | |
| JUDICIAL SUPPORT FEE (LGC 133.154) @\$42.00AFTER 1/1/08 | # 413 | CASES | = \$ 17,346.00 | 1100-207-20-000-055-0-000 |
| FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@\$15.00 | | | | 1100-341-10-090-011-0-000 |
| | | | | \$ 2,685.00 |

| | | |
|--|--------------|--|
| CLERK COST (GC 51.317(b)(1)&(b-1)) | \$ 25,259.00 | \$50<=10, \$75(11-25), \$100(26-100), \$125(101-500), \$150(501-1000) \$200>1000 |
| OTHER CLERK COST (GC51.317-319) | \$ 20,639.00 | \$ 45,898.00 |
| TIME PAYMENT (LGC 133.103) @\$10.00 | | \$ 1,779.64 |
| PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8)) | | \$ 5,369.50 |
| OTHER FEES: | | |
| REGISTRY ADMINISTRATION FEE (LGC 117.055) | | \$ 2,725.00 |
| REGISTRY ADMINISTRATION INTEREST (LGC 117.054) | | \$ 1,810.20 |
| NSF CHECK FEE (LGC 118.141) | | \$ - |

| | | | |
|--|--|---------------------------|--------------|
| TOTAL CLERK'S FEES | | 1100-341-10-090-001-0-000 | \$ 57,582.34 |
| INTEREST EARNED FOR THE MONTH OF <u>MAY 2008</u> | | 1100-361-11-000-005-0-000 | \$ 15,425.00 |

| | | | |
|---|--|---------------------------|---------------------------|
| COURT FEES: | | | |
| DISTRICT ATTORNEY (CCP 102.008) | | 1100-341-10-090-007-0-000 | \$ 257.83 |
| DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005) | | 1100-341-10-090-008-0-000 | \$ - |
| PROTECTIVE ORDER (D.A. FEES, FC 71.04) @\$150.00 | | 1100-341-10-000-003-0-000 | \$ - |
| TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @\$ 2.50 | | 1100-341-10-090-002-0-000 | \$ 444.91 |
| TIME PAYMENT (LGC 133.103) @\$12.50 | | 1100-207-20-000-005-0-000 | \$ 2,224.54 |
| LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@\$2.00 | | 1100-341-10-090-003-0-000 | \$ 2,842.00 |
| APPELLATE JUD. SYS. FUND (GC 22.2141) @\$5.00 | | 1100-207-20-000-001-0-000 | \$ 1,965.00 |
| MASTER COURT FEES (14.82gFC) @\$7.00 | | 1100-341-10-090-004-0-000 | \$ - |
| JURY FEES (CCP 102.004) @\$30.00 | | 1100-341-10-090-006-0-000 | \$ 5,867.65 |
| SHERIFF FEES (CCP 102.011) \$ 16,733.62 | | 1100-342-10-90-001-0-000 | \$ 21,797.54 |
| SHERIFF FEES (HCSO) \$ 5,063.92 | | | |
| CONSTABLE FEES(CCP 102.011) | | PCT. 1..... | 1100-342-10-291-000-0-000 |
| | | PCT. 2..... | 1100-342-10-292-000-0-000 |
| | | PCT. 3..... | 1100-342-10-293-000-0-000 |
| | | PCT. 4..... | 1100-342-10-294-000-0-000 |
| | | PCT. 5..... | 1100-342-10-295-000-0-000 |
| PUBLIC DEFENSE ATTY'S FEES (CCP 26.05) | | 1100-351-20-090-001-0-000 | \$ 13,977.17 |
| FINES (LGC 113.004) | | 1200-351-10-090-000-0-000 | \$ 89,169.07 |
| BOND FORFEITURES (CCP 22.16) | | 1200-352-10-090-001-0-000 | \$ - |
| COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP) | | 1241-341-10-090-001-0-000 | \$ 2,911.33 |
| # _____ CIVIL FILINGS X \$5.00 = \$ 2,065.00 | | | |
| # _____ FELON. CONV.X \$5.00 = \$ 846.33 | | | |
| # _____ MISD CONV. X \$3.00 = \$ - | | | |
| COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005) | | 1238-341-20-090-001-0-000 | \$ 6,334.56 |
| # _____ CIVIL FILINGS X \$5.00 = \$ 2,523.00 | | | |
| # _____ CRIM CONV. X \$22.50 = \$ 3,811.56 | | | |
| DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4)) | | 1235-341-10-090-000-0-000 | \$ 2,826.24 |
| # _____ CIVIL FILINGS X \$5.00 = \$ 2,448.00 | | | |
| # _____ CRIM FILINGS X \$2.50 = \$ 378.24 | | | |
| COURT REPORTER SERVICE FEE (GC 51.601) @\$15.00 | | 1239-341-10-090-001-0-000 | \$ 6,424.97 |
| JUVENILE DELINQUENCY PREVENTION FUND (CCP 102.0171) @\$5.00 | | 1240-341-10-090-001-0-000 | \$ - |
| LAW LIBRARY FEES (LGC 323.023) @\$30.00 | | 1247-341-10-090-001-0-000 | \$ 12,378.00 |

| | | | |
|---|-------------|---------------------------|-------------|
| OTHER COURT FEES: | | | |
| CRIMINAL CLERK FEE (CCP ART. 102.005) | \$ 6,846.04 | | |
| LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11) | \$ 1,378.25 | | |
| CRIME STOPPERS - ADULT PROBATION DEPT. | \$ 70.85 | | |
| MOTHERS AGAINST DRUNK DRIVING | \$ 80.37 | | |
| WOMEN TOGETHER EMERGENCY SHELTER | \$ - | | |
| ESTRELLA'S HOUSE | \$ - | | |
| ATTORNEY AD-LITEM | \$ - | | |
| SUBTOTAL | | \$ 8,375.51 | |
| LESS: LAW ENFORCEMENT LAB COSTS | | \$ (1,378.25) | |
| LESS: CRIME STOPPERS | | \$ (70.85) | |
| LESS: MOTHERS AGAINST DRUNK DRIVING | | \$ (80.37) | |
| LESS: WOMEN TOGETHER EMERGENCY SHELTER | | \$ - | |
| LESS: ESTRELLA'S HOUSE | | \$ - | |
| LESS: ATTORNEY AD-LITEM | | \$ - | |
| TOTAL OTHER COURT FEES | | 1100-341-10-090-005-0-000 | \$ 6,846.04 |

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

PAGE 2 OF 3

FOR THE MONTH OF MAY 2008

CONSOLIDATED COURT COST(LGC133.102) 1/1/04
 FEL@ \$133.00 A&B MISD@ \$83.00 MISD@ \$40.00 1100-207-20-000-015-0-000 \$ 21,173.32
 9/1/97-12/31/03 (CCP102.075(a))
 FEL@ \$80.00 A&B MISD@ \$40.00 MISD@ \$17.00

| | | | |
|---|--|---------------------------|-----------|
| CRIMINAL JUSTICE FEES (CCP 102.51) | PRIOR 8/31/97 FEL @ \$20.00 MISD @ \$10.00 | 1100-207-20-000-003-0-000 | \$ 10.64 |
| BREATH ALCOHOL TESTING (CCP 102.016) | 9/1/91-8/31/97 @ \$30.00 | 1100-207-20-000-006-0-000 | \$ - |
| COMPREHENSIVE REHABILITATION (CCP 102.81) | 9/1/91-8/31/97 @ \$25.00 | 1100-207-20-000-008-0-000 | \$ 13.29 |
| LAW ENFORCE EDUC. FUND(GC 415.082) | PRIOR 8/29/93 @ \$1.00, 8/30/93-8/31/95 @ \$1.50 | 1100-207-20-000-011-0-000 | \$ 1.87 |
| CRIME STOPPERS (CCP 102.013) @ \$2.00 | 9/1/95-8/31/97 @ \$3.50 | 1100-207-20-000-014-0-000 | \$ 1.07 |
| ABUSED CHILDREN'S COUNSELING (CCP 37.072) | 9/1/89-8/31/97 @ \$2.00 | 1100-207-20-000-016-0-000 | \$ - |
| JUVENILE CRIME & DELIQUENCY(CCP 102.075 (m)) | 9/1/97-8/31/01 @ \$0.25, 9/1/01-12/31/03 @ \$0.50 | 1100-207-20-000-007-0-000 | \$ 5.64 |
| FUGITIVE APPREHENSION FUND (CCP 102.19) | 9/1/97-12/31/03 @ \$5.00 | 1100-207-20-000-009-0-000 | \$ 62.79 |
| CRIME VIC. COMP. FUND (CCP 56.55) | 9/1/85-8/31/93 FEL @ \$20.00 MISD @ \$15.00 | 1100-207-20-000-017-0-000 | \$ 558.87 |
| JUDICIAL&COURT PERSON. TRAINING (GC 56.001) | 9/1/93-12/31/03 FEL @ \$45.00 MISD @ \$35.00 | 1100-207-20-000-027-0-000 | \$ 25.17 |
| CORRECTIONAL MGMT INST OF TX (CCP 102.075(n)) | 9/1/85-8/30/99 @ \$1.00, 8/31/99-12/31/03 @ \$2.00 | 1100-207-20-000-029-0-000 | \$ 4.31 |
| | 9/1/01-12/31/03 @ \$0.50 | | |

STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)

| | | |
|-----------------|---------------------------|-----------|
| DPS: @ \$35.00 | 1100-207-20-000-019-0-000 | \$ 675.81 |
| TABC: @ \$35.00 | 1100-207-20-000-020-0-000 | \$ 35.00 |
| P& W: @ \$35.00 | 1100-207-20-000-021-0-000 | \$ - |

DNA TESTING FEE (CCD 102.020, GC 411.1471(a)(1) or (a)(2) \$250.00, GC 411.1471(a)(3) \$50.00) 1100-207-20-000-030-0-000 \$ 1,273.42

JUVENILE PROBATION DIVERSION FUND (FC ART 54.0411) @ \$20.00 1100-207-20-000-033-0-000 \$ 80.00

JURY SERVICE FUND (SB 1704) @ \$4.00 1100-207-20-000-053-0-000 \$ 599.10

JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @ \$3.40 1100-207-20-000-054-0-000 \$ 532.07

JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @ \$0.60 1100-341-10-090-009-0-000 \$ 85.00

STATE TRAFFIC FEE (TRC 542.4031) AFTER 9/1/03 @ \$30.00 1100-207-20-000-035-0-000 \$ -

NONDISCLOSURE FEE (GC 411.081(d)-(h)) # 0 cases AFTER 9/1/03 @ \$28.00 1100-207-20-000-037-0-000 \$ 476.00

EXPUNGMENT OF OFFENSES FOR MINORS (CCP 102.006 AND GC103.021) AFTER 1/1/06 @ \$30.00 1100-341-10-090-010-0-000 \$ -

DRUG COURT FEE-COUNTY (CCP 102.0178) AFTER 6/15/07 1100-341-10-090-012-0-000 \$ 1,709.26

DRUG COURT FEE-STATE (CCP 102.0178) AFTER 6/15/07 1100-207-20-000-058-0-000 \$ 1,709.26

EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49) AFTER 1/1/04 @ \$100.00 1100-207-20-000-038-0-000 \$ 2,664.62

Indigent Defense Representation Fund (LGC 133.107) AFTER 1/1/08 @ \$ 2.00 1100-207-20-000-059-0-000 \$ 38.17

COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186) AFTER 1/1/06 @ \$100.00 1234-341-10-090-000-0-000 \$ 348.96

MENTAL HEALTH EXPERTS COMPENSATION 1100-360-00-000-000-0-000 \$ -

RESTITUTION FEE / STATE (CCP 42.037) AFTER 1/1/06 @ \$6.00 \$ -

RESTITUTION FEE / COUNTY (CCP 42.037) AFTER 1/1/06 @ \$6.00 \$ -

DUE TO GENERAL (95' COMPTROLLER AUDIT) 1100-360-00-000-000-0-000 \$ -

TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER 1100-227-30-000-019-0-000 **\$ 328,460.83**

TOTAL CASH RECEIVED \$ 335,151.80

LESS: AMOUNT PAID TO COUNTY TREASURER \$ 328,460.83

AMOUNT DUE TO COUNTY TREASURER \$ -

AMOUNT OVERPAID TO COUNTY TREASURER \$ -

OTHER DISBURSEMNTS \$ 4,370.50

TOTAL DISBURSEMENTS \$ 332,831.33

NET AMOUNT AVAILBLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT \$ 2,320.47

PROOF:

| | |
|--|--------------------|
| AMOUNT RECEIVED: | \$ 2,896.50 |
| AMOUNT LIQ.: | \$ (2,310.50) |
| PARTIAL PAYMENT: DISTRICT & FAMILY LAW CASES | \$ 5.00 |
| PARTIAL PAYMENT: OTHER THAN DIVORCE/FAMILY LAW CASES | \$ 200.00 |
| PARTIAL PAYMENT: INDIGENT LEGAL SERVICE FEE | \$ - |
| CRIME STOPPERS (ADULT PROBATION): | \$ 70.85 |
| LAW ENFORCEMENT LAB COSTS (DPS): | \$ 1,378.25 |
| MOTHERS AGAINST DRUNK DRIVING | \$ 80.37 |
| WOMEN TOGETHER EMERGENCY SHELTER | \$ - |
| ESTRELLA'S HOUSE | \$ - |
| ATTORNEY AD-LITEM | \$ - |
| ADULT PROBATION: | \$ - |
| SHORTAGE/OVERAGE | \$ - |
| NET AMOUNT | \$ 2,320.47 |

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

PAGE 3 OF 3

FOR THE MONTH OF MAY 2008

REMITTANCES TO COUNTY TREASURER:

| | DATE | CHECK NUMBER | AMOUNT | TREASURER REC # |
|---------|----------|-----------------|--------------|--------------------|
| CIVIL1) | 05/13/08 | 35721 | \$ 21,544.98 | 119529 |
| CIVIL2) | 05/16/08 | 35738 | \$ 44,682.56 | 119647 |
| CIVIL3) | 05/20/08 | 35761 | \$ 32,520.82 | 119708 |
| CIVIL4) | | 0 | \$ 38,429.02 | 0 |
| CIVIL5) | | 0 | \$ 29,175.32 | 0 |
| CIVIL6) | | 0 | \$ - | 0 |
| CRM1) | 05/13/08 | 35722 | \$ 12,070.75 | 119528 |
| CRM2) | 05/13/08 | 35723 | \$ 21,619.98 | 119527 |
| CRM3) | 05/16/08 | 35737 | \$ 17,831.50 | 119646 |
| CRM4) | 05/16/08 | 35740 | \$ 36,276.45 | 119674 |
| CRM5) | 05/20/08 | 35760 | \$ 13,120.25 | 119707 |
| CRM6) | 05/27/08 | 35761 | \$ 20,217.29 | 119874 |
| CRM7) | | 0 | \$ 13,930.00 | 0 |
| CRM8) | | 0 | \$ 15,486.00 | 0 |
| CRM9) | | | \$ 11,555.91 | |
| CRM10) | | | \$ - | |

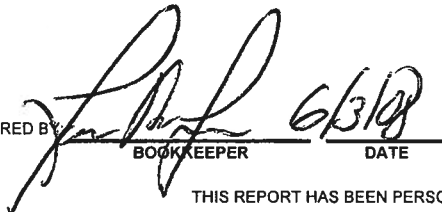
TOTAL AMOUNT OF REMITTANCES

=====

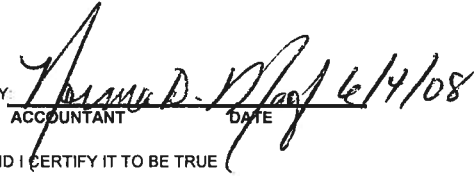
\$ 328,460.83

=====

PREPARED BY:


 BOOKKEEPER 6/3/08
 DATE

REVIEWED BY:


 ACCOUNTANT 6/14/08
 DATE

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME AND I CERTIFY IT TO BE TRUE
 AND CORRECT TO THE BEST OF MY KNOWLEDGE.


 INTERNAL AUDIT 6/5/08


 DISTRICT CLERK SIGNATURE 6/5/08
 DATE

THIS REPORT IS DUE IN THE COUNTY AUDITOR BEFORE THE FIFTH (5)
 WORKING DAY OF THE FOLLOWING MONTH.

AI-9740

4.B.

May Monthly Reports

CC CONSENT

Date: 06/17/2008
Submitted By: Delia Rodriguez, COUNTY CLERK
Submitted For: Delia Rodriguez
Department: COUNTY CLERK
Agenda Area: Monthly Fee Reports

Information

CAPTION

County Clerk:
Approval of monthly Fees & Court Costs Report for the month of May 2008 in the total amount of \$603,635.16.

BACKGROUND

Fiscal Impact

FISCAL YEAR: N/A ACCT. #: N/A
FUNDS AVAILABLE Y/N?: N/A MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

This item does not require funding; no budgetary impact as of 6-11-08.

Attachments

Link: [Check Off List](#)
Link: [Coversheet](#)
Link: [Court Cost Report](#)
Link: [Fee Account Report](#)

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|-----------|---------------------|---------------|---------------------|--------|
| 1 | Budget & Management | Dina Trevino | 06/11/2008 03:44 PM | APRV |
| 2 | Ivan Cantu | Ivan Cantu | 06/11/2008 03:58 PM | APRV |
| 3 | Auditor's Office | Arcilia Duran | 06/12/2008 03:02 PM | APRV |
| 4 | Court Administrator | Angela Garcia | 06/12/2008 03:27 PM | APRV |

Form Started By: Delia Rodriguez

Started On: 06/11/2008 03:31 PM

Final Approval Date: 06/12/2008

TO: Monica Badillo, Agenda Coordinator
FROM: Arturo Guajardo, Jr., County Clerk
DATE June 11th, 2008
SUBJECT: Commissioners' Court Consent Agenda

I am hereby requesting that you please place the following item on the Commissioners' Court Consent Agenda set for June 17th, 2008

COURT COST AND FEE MONTHLY REPORTS FOR MAY, 2008

If you have any questions please do not hesitate to contact me at ext. 6185.

AG/bs

COUNTY CLERK MONTHLY FEE REPORT
PART II

FOR THE MONTH OF: MAY 2008

****COUNTY CLERK COURT COST ACCOUNT****

| | | |
|--|-----------------------------|---------------|
| County Clerk/CCP102.005,LGC118.052,LGC118.015 | 1100-341-10-180-002-0-000 | \$32,677.70 |
| Sheriff/CCP 102.011 | 1100-342-10-180-001-0-000 | \$8,370.87 |
| County Judge/LGC 118.101..... | 1100-341-10-180-001-0-000 | \$292.00 |
| District Attorney/CCP 102.008..... | 1100-341-10-180-009-0-000 | \$6,741.94 |
| Fines/LGC 113.004 | 1200-351-10-180-000-0-000 | \$57,255.01 |
| Trial Fees/CCP 102.003..... | 1100-341-10-180-006-0-000 | \$10.00 |
| Library/LGC 323.023..... | 1247-341-10-180-001-0-000 | \$8,820.00 |
| Stenographer/GC 25.1102f..... | 1100-341-10-180-006-0-000 | \$12,313.15 |
| Crim Just.Plan.Fd./CCP 102.051 MISD @ \$ 5.00, @ \$10.00..... | 1100-207-20-000-003-0-000 | \$10.00 |
| L.E.O.S.E/GC415.082 .. MISD @ \$1.00, @ \$1.50, @ \$3.50..... | 1100-207-20-000-011-0-000 | \$1.50 |
| Comp. To Victims Of Crime Fd./CCP 56.55 MISD @ \$3.00, @ \$10.00, @ \$12.50, @ \$15.00, @ \$35.00 (CVC)..... | 1100-207-20-000-017-0-000 | \$107.81 |
| Arrest Fees - State Agency/CCP 102.011 | | |
| D.P.S. MISD @ \$3.00, @ \$5.00, @ \$12.00, @ \$35.00..... | 1100-207-20-000-019-0-000 | \$319.37 |
| T.A.B.C. MISD @ \$3.00, @ \$5.00, @ \$12.00, @ \$35.00..... | 1100-207-20-000-020-0-000 | \$75.00 |
| P. & W.L. MISD @ \$3.00, @ \$5.00, @ \$12.00, @ \$35.00..... | 1100-207-20-000-021-0-000 | \$0.00 |
| Jury Fees/CCP102.004-5,CP RULE 216,GC51.60A..... | 1100-341-10-180-008-0-000 | \$1,672.00 |
| Jury Service Fee..... | 1100-207-20-000-053-0-000 | \$1,051.55 |
| Jury - County Clerk..... | 1100-341-10-180-008-0-000 | \$22.00 |
| Jud. & Crt. Personnel Tr. Fd./GC56.001 MISD @ \$1.00 | 1100-207-20-000-027-0-000 | \$5.30 |
| Probate Judge Education Fd/LGC 118.064 | 1100-341-10-180-007-0-000 | \$174.00 |
| Video (DWI)/CCP 102.017 | 1100-342-10-000-000-0-000 | \$0.00 |
| General Fund Miscellaneous Revenues | 1100-360-00-000-000-0-000 | \$0.00 |
| Indigent Civil Legal Services/G.C. 51.901 @ \$5.00 & \$10.00... ..#Cases 294 | 1100-207-20-000-048-0-000 | \$1,470.00 |
| Probate Indigent Civil Legal Services/G.C. 51.901 @ \$5.00 & ..#Cases 58 | 1100-207-20-000-047-0-000 | \$290.00 |
| Court Reporter Service Fee/GC51.601..... | 1239-341-10-180-001-0-000 | \$4,410.00 |
| Crime Stoppers Assistance Fund/CCP102.013..... | 1100-207-20-000-014-0-000 | \$2.00 |
| Bond Forfeitures/CCP22.16..... | 1200-352-10-180-001-0-000 | \$17,267.50 |
| State General Revenue/CCP102.015.....MISD @ \$2.50 | 1100-207-20-000-010-0-000 | \$2.50 |
| Comp. Rehab Fund/CCP 102.081 MISD @ \$5.00, @ \$25.00 | 1100-207-20-000-008-0-000 | \$0.00 |
| Breath Alcohol Testing/CCP102.016 | 1100-207-20-000-006-0-000 | \$0.00 |
| County Records Mgmt Preservation/LGC118.0546, 118.052, CCP102.005 MISD @ \$5.00, @ \$10.00 | 1238-341-20-180-001-0-000 | \$7,785.79 |
| Records Management Preservation - CC | 1237-341-10-180-000-0-000 | \$662.51 |
| Courthouse Security Fund/LGC 291.007 MISD @ \$1.00, @ \$3.00, @ \$5.00 | 1241-341-10-180-001-0-000 | \$2,566.22 |
| Judicial Fund/Criminal CC Stat./GC51.702.....# Cases 258 | 1100-207-20-000-046-0-000 | \$4,030.15 |
| Judicial Fund/Civil CC Stat./GC51.702.....# Cases 293 | 1100-207-20-000-043-0-000 | \$11,720.00 |
| Judicial Fund - Civil Support | 1100-207-20-000-055-0-000 | \$12,291.00 |
| Judicial Fund/Civil CC Stat. Probate/GC51.702.....# Cases 59 | 1100-207-20-000-042-0-000 | \$2,360.00 |
| Judicial Fund - Probate Support | 1100-207-20-000-055-0-000 | \$1,120.00 |
| Consolidated Court Cost(CCC) CCP 102.075 MISD A,B @ \$40.00/C @ \$17.00..... | 1100-207-20-000-015-0-000 | \$22,185.43 |
| Fugitive Apprehension Fund (FA)/CCP 102.019 @ \$5.00 | 1100-207-20-000-009-0-000 | \$13.26 |
| Correctional Management Institute (CMI)..... | 1100-207-20-000-029-0-000 | \$0.83 |
| Appellate Judicial System Fund GC 22.2141..... | 1100-207-20-000-001-0-000 | \$1,760.00 |
| LAB FEE..... | | \$0.00 |
| DNA TESTING FEE /CCP 102.020..... | 1100-207-20-000-030-0-000 | \$0.00 |
| DDCF-Drug Court Fund | | \$7,121.86 |
| Juvenile Crime & Delinquency(JCD)/CCP 102.75(m) @ \$0.25..... | 1100-207-20-000-007-0-000 | \$1.08 |
| Time Payment/GC 51.921 @ \$12.50 | 1100-207-20-000-005-0-000 | \$2,202.45 |
| Time Payment/GC 51.921 @ \$10.00 Appropriation..... | 1100-341-10-180-002-0-000 | \$1,761.92 |
| Time Payment/GC 51.921 @ \$2.50 Admin. Of Justice..... | 1100-341-10-180-003-0-000 | \$440.44 |
| District Attorney Bond Forfeitures Commission | 1100-341-10-080-011-0-000 | \$2,031.10 |
| Juvenile Delinquency Prevention Fund/CCP 102.0171 (Graffiti Eradication)..... | 1240-341-10-180-001-0-000 | \$0.00 |
| Delinquent Fee..... | | \$464.48 |
| Registry Administration Fee/LGC 117.055..... | 1100-341-10-180-002-0-000 | \$2,791.28 |
| Local Transaction Fee | 1100-341- 10-180-004-0-000 | \$1,364.40 |
| Non-Disclosure Fee / GC 411.081(d).....# Cases 2 | 1100-207-20-000-037-0-000 | \$56.00 |
| EMS Trauma Fund/CCP102.0185 | 1100-207-20-000-038-0-000 | \$12,253.85 |
| Public Defense Attorney/CCP26 (Court Ordered Restitu | 1100-351-20-180-001-0-000 | \$4,139.70 |
| Interest Earnings..... | 1100-361-11-000-006-0-000 | \$121.31 |
| Registry Administration Interest/LGC 117.054..... | 1100-341-10-180-002-0-000 | \$1,462.72 |
| SJFC..... | 1100-341-10-180-012-0-000 | \$157.48 |
| SJFS..... | 1100-207-20-000-054-0-000 | \$1,132.48 |
| RFC..... | | \$6.00 |
| RFS | | \$6.00 |
| IDR - Indigent Defense Fund | | \$235.37 |
| E-File Fee..... | 6-1100-341-10-180-002-0-000 | \$222.00 |
| P.A.U..... | 1100-207-20-000-023-0-000 | |
| Child Safety/CCP 102.01 @ 20.00 | 1100-341-10-080-005-0-000 | |
| Constable/CCP 102.011 | 1100-342-10-291-000-0-000 | |
| SUBTOTAL COURT COSTS..... | | \$257,828.31 |
| Law Enforcement Crime Lab Costs/CCP 42.12 Sec 11,HSC 481.160..... | | \$0.00 |
| LESS: L.E.C.L.C (Check #)..... | | \$0.00 |
| TOTAL DUE TO TREASURER (COURT COSTS) | | \$257,828.31 |
| Cost Deposits | | \$0.00 |
| Refunds on Probate, etc. | | \$789.00 |
| Attorney Ad Litem Fees/CP RULE 308a | | \$0.00 |
| Other... SHORT | | (\$4.00) |
| SUBTOTAL | | \$785.00 |
| TOTAL COUNTY CLERK COLLECTIONS | | \$258,613.31 |
| LESS PREVIOUS DEPOSITS | | \$0.00 |
| BANK CASH DEPOSITS | | \$258,613.31 |
| TO TREASURER FEE ACCT. \$ 345,806.85 COURT COST \$257,828.31 | | \$ 603,635.16 |

* Offenses Committed Prior To Sept. 1, 1997

COUNTY CLERK MONTHLY FEE REPORT

MAY '08

****COUNTY CLERK FEE ACCOUNT****

| | | | |
|---|---------------------------|--------------|--------------|
| RECORDING FEES/LGC118.013,118.011,212.004,BC | | \$159,466.20 | |
| MARRIAGE LICENSES/LGC118.018 (TOTAL) | | \$6,186.00 | |
| STATE COMPTROLLER | | | |
| MARRIAGE LICEN | # Filed 418 | \$6,479.00 | |
| BIRTH CERTIFICA | # Filed 1416 | \$2,548.80 | |
| BIRTH DSHS | # Filed 20 | \$36.60 | |
| DECLARATION OF INFORMAL MARRIA | # Filed 10 | \$125.00 | |
| UCC-FINANCING STATEMENTS/BCC9.403 | | \$1,365.00 | |
| LAMINATION | | \$191.00 | |
| VITAL STATISTICS/LGC 118.015 | | | |
| CERTIFIED COPIES/LGC 118.014 | | \$43,557.60 | |
| RETURNED CHECK CHARGE/LGC 118.0215 | | \$90.00 | |
| REFUNDS | | \$2,140.00 | |
| BEER & WINE PERMITS/ABC 61.31 | | \$0.00 | |
| PRINTER FEES/ABC 61.38 | | \$468.80 | |
| RECEIVED ON ACCOUNT | | \$82,270.50 | |
| RCRDS MGMT & PRESERVATION PRGM/LGC 118.02 | | \$52,570.00 | |
| DIGITAL IMAGE FEES | | \$1,500.00 | |
| CC RECORDS ARCHIVES FEE I | | \$55,078.00 | |
| COURTHOUSE SECURITY FUND/LGC 291.008 | | \$10,866.00 | |
| VITAL ARCHIVE FEE HSC 191.0045(h) | | \$2,178.00 | |
| OVER/(SHORT) | | (\$8.50) | |
| INTEREST EARNED | | \$28.75 | |
| ADJUSTMENTS | | \$0.00 | |
| TOTAL CHARGES AND COLLECTIONS | | | \$427,136.75 |
| LESS: | | | |
| CHARGES ON ACCOUNT | | | \$78,693.00 |
| TOTAL DEPOSITED IN BANK | | | \$348,443.75 |
| LESS: | | | |
| PRINTERS FEES/ABC 61.38 | | \$468.80 | |
| BIRTH DSHS | | \$36.60 | |
| REFUNDS | | \$2,140.00 | |
| OVER/(SHORT) | | (\$8.50) | |
| SUBTOTAL | | | \$2,636.90 |
| DUE TO TREASURER | | | \$345,806.85 |
| DISTRIBUTION: | | | |
| COUNTY CLERK FEES | 1100-341-10-180-002-0-000 | \$214,433.30 | |
| INTEREST EARNED | 1100-361-11-000-006-0-000 | \$28.75 | |
| RCRDS MGMT & PRESERVATION PRGRM/LGC 118.02 | 1237-341-10-180-000-0-000 | \$52,570.00 | |
| DIGITAL IMAGE FEES | 1100-341-10-180-013-0-000 | \$1,500.00 | |
| CC RECORDS ARCHIVE FEE LC | 1100-341-10-180-005-0-000 | \$55,078.00 | |
| COURTHOUSE SECURITY FUND/LGC 291 | 1241-341-10-180-001-0-000 | \$10,866.00 | |
| COMPTR OF PUBLIC ACCTS-MARR FEES (MONTHLY)/LGC 118.013 | 1100-207-20-000-040-0-000 | \$6,479.00 | |
| COMPTR OF PUBLIC ACCTS-BIRTH/DEATH CERT (QUARTERLY)/LGC 118.015 | 1100-207-20-000-039-0-000 | \$2,548.80 | |
| COMPTR OF PUBLIC ACCTS-DECLARATION OF INFORMAL MARRIAGE/LC | 1100-207-20-000-041-0-000 | \$125.00 | |
| PRESERVATION OF VITAL STATISTICS HSC 191.0045(h) | 1100-341-10-180-010-0-000 | \$2,178.00 | |
| DISTRIBUTION TOTAL: | | \$0.00 | \$345,806.85 |
| COUNTY AUDITOR'S FORM: ARS-CC-002, PART I | | | |

AI-9721

5.A.

**Home Rehab applicants
CC CONSENT**

Date: 06/17/2008
Submitted By: Estella Webber, URBAN COUNTY
Department: URBAN COUNTY
Agenda Area: Urban County

Information

CAPTION

Request for approval of one (1) applicant in the Countywide area, one (1) in the City of San Juan, and one (1) in the City of Weslaco under the HOME Homeowner Occupied Housing Rehabilitation Program.

BACKGROUND

The following families are being recommended for approval to receive assistance under the HOME Homeowner Occupied Housing Rehabilitation Program:

(See attachments)

Fiscal Impact

Attachments

Link: [rehab family profiles](#)

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|------------------|---------------------|--------------------|---------------------|---------------|
| 1 | Budget & Management | Dina Trevino | 06/13/2008 08:29 AM | APRV |
| 2 | Veronica Lopez | Veronica Lopez | 06/13/2008 08:49 AM | APRV |
| 3 | Auditor's Office | Arcilia Duran | 06/13/2008 02:20 PM | APRV |
| 4 | Court Administrator | Angela Garcia | 06/13/2008 02:24 PM | APRV |

Form Started By: Estella Webber

Started On: 06/10/2008 04:28 PM

Final Approval Date: 06/13/2008

URBAN COUNTY PROGRAM

Hidalgo County Commissioner's Court Consent Agenda Request Form

No. _____

Date: June 9, 2008

Meeting Date Request: June 17, 2008

Deadline for Action: A.S.A.P

Contact Person: DIANA R. SERNA, DIRECTOR

Department: HOME Program

Phone: (956) 787-8127 Fax: (956) 787-5291

Diana R. Serna, Urban County Director 

Caption:

Request for approval of one (1) applicant in the Countywide area, one (1) in the City of San Juan and one in the City of Weslaco under the HOME Homeowner Occupied Housing Rehabilitation Program.

Background:

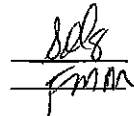
The following families are being recommended for approval to receive assistance under the HOME Homeowner Occupied Housing Rehabilitation Program:

| <u>APPLICANT</u> | <u>CASE NUMBER</u> | <u>CITY</u> | <u>FUNDING YEAR</u> | <u>LOCATION OF PROPERTY</u> |
|--|--------------------|----------------------------|---------------------|---|
| Maria Luisa Leon Deferred Loan – Disabled Reconstruct | CW 85-08-08 | Countywide Precinct # 1 | HOME 2007 | All of Lot Thirty (30), MINNESOTA HEIGHTS SUBDIVISION, Hidalgo County, Texas. |
| Herlinda Serna Deferred Loan - Disabled Reconstruct | SJ 75-08-03 | San Juan Precinct # 2 | HOME 2007 | All of Lot Thirty (30), Block One (1), GONZALEZ-ZAMORA SUBDIVISION Hidalgo County Texas. |
| Maria Del Rosario Aldana Deferred 40% - Loan 60% Reconstruct | WE 80-08-08 | Weslaco Precinct #1 | HOME 2007 | Lot Number One (1), in Block Number Two (2), in the TENN-TEX ADDITION to the City of Weslaco, Hidalgo County Texas. |

The amount of assistance to the family will be determined after receipt of bids through the procurement process. Thereafter, selection of bidders will be presented to County Commissioner's Court. Funding is available through the HOME 2007 Budget. The Urban County Program staff recommends approval of applicant's.

Please initial for approval:

HOME Manager _____
Finance _____



Legal Council _____ Budget _____ Human Resources _____ Dept./Fund No. _____ Amt. _____
Expended: \$ _____ Funds/ Staffing Budgeted: Yes _____ No _____ Amount Code: _____ Impact on Future Budget: Yes _____ No _____

Comments:

Action taken by Commissioner's Court:

Approved _____ Tabled _____ Denied _____ Motion made by _____ Seconded _____ Vote _____

Housing Rehab Program

ENTITY: Countywide

PROJECT: Approval for Assistance under the HOME Homeowner Occupied Housing Rehabilitation Program.

FUNDING YEAR: HOME 2007

SYNOPSIS:

The family is being recommended for applicant approval under the HOME Homeowner Occupied Housing Rehabilitation Program. The applicant has been on the Countywide Waitlist since June 2006, and has met all of the program requirements for assistance under the HOME Homeowner Housing Rehabilitation Grant Program. The following is a profile of the project

Maria Luisa Leon

| | |
|----------------------------------|---------------------|
| Family of one (1) | |
| Applicant's age is 60 | |
| Title Search: | No Abstract & Liens |
| Flood Zone: | No |
| Insurance: | N/A |
| Structures: | 1 |
| Taxes: | current |
| Assets & Deposits: | \$963.86 |
| Debt to Income Ratio: | N/A |
| Pay Back: | No |
| Number of Bedrooms: | 2 |
| Square Feet: | 864 |
| Total annual household income: | \$ 8,379.60 |
| HUD Income Limits (family of 1): | \$ 24,450.00 |
| Deferred Loan-Disabled | |

Existing Dwelling: 1 bedrooms frame home, built in 1994.

RECOMMENDATION:

The HOME Staff recommends approval for assistance under the Housing Rehabilitation Program by the County Commissioner's Court.

Housing Rehab Program

ENTITY: City of San Juan

PROJECT: Approval for Assistance under the HOME Homeowner Occupied Housing Rehabilitation Program.

FUNDING YEAR: HOME 2007

SYNOPSIS:

The family is being recommended for applicant approval under the HOME Homeowner Occupied Housing Rehabilitation Program. The applicant has been on the Countywide Waitlist since January 2004, and has met all of the program requirements for assistance under the HOME Homeowner Housing Rehabilitation Grant Program. The following is a profile of the project

Herlinda Serna

| | |
|----------------------------------|---------------------|
| Family of one (1) | |
| Applicant's age is 61 | |
| Title Search: | No Abstract & Liens |
| Flood Zone: | No |
| Insurance: | N/A |
| Structures: | 1 |
| Taxes: | current |
| Assets & Deposits: | \$98.72 |
| Debt to Income Ratio: | N/A |
| Pay Back: | No |
| Number of Bedrooms: | 2 |
| Square Feet: | 864 |
| Total annual household income: | \$ 7,644.00 |
| HUD Income Limits (family of 1): | \$ 24,450.00 |
| Deferred Loan-Disabled | |

Existing Dwelling: 3 bedrooms frame home, built in 1964.

RECOMMENDATION:

The HOME Staff recommends approval for assistance under the Housing Rehabilitation Program by the County Commissioner's Court.

Housing Rehab Program

ENTITY: City of Weslaco

PROJECT: Approval for Assistance under the HOME Homeowner Occupied Housing Rehabilitation Program.

FUNDING YEAR: HOME 2007

SYNOPSIS:

The family is being recommended for applicant approval under the HOME Homeowner Occupied Housing Rehabilitation Program. The applicant has been on the Countywide Waitlist since January 2005, and has met all of the program requirements for assistance under the HOME Homeowner Housing Rehabilitation Grant Program. The following is a profile of the project

| | |
|---------------------------------|--|
| Maria Del Rosario Aldana | Family of three (3) Applicant's age is 42, son age is 18 and daughter age is 10 Title Search: No Abstract & Liens Flood Zone: Yes Insurance: N/A Structures: 1 Taxes: current Assets & Deposits: \$252.93 Debt to Income Ratio: 33% Pay Back: yes Number of Bedrooms: 3 Square Feet: 1242 Total annual household income: \$ 22,554.84 HUD Income Limits (family of 3): \$ 31,050.00 Deferred Loan-Disabled |
|---------------------------------|--|

Existing Dwelling: 2 bedrooms frame home, built in 1958.

RECOMMENDATION:

The HOME Staff recommends approval for assistance under the Housing Rehabilitation Program by the County Commissioner's Court.

**Pipeline Permits
CC CONSENT**

Date: 06/17/2008
Submitted By: Sandra Garcia, RIGHT OF WAY DEPT.
Submitted For: Joe Pena
Department: RIGHT OF WAY DEPT.
Agenda Area: Right of Way

Information

CAPTION

Quintanilla, Headley & Associates:

1. The contractor proposed to open cut and repair the existing asphalt road for a 30"RCP storm sewer line across Benito Ramirez Road. The bore will be located 25.0' west of Cesar Chavez Road. The 30" line will then run East 652.0' being 5.0' south of the north ROW line of Benito Ramirez to the proposed subdivision.

North Alamo Water Supply:

- 1. The proposed 8" PVC C-900 Class 100 water line will be installed under the caliche Mile 10 1/2 North Rd. The line being 1,345.50' East from the intersection of FM 493, then continuing within the ROW of Mile 10 1/2 North Road along the 2' alignment from the North ROW line of said Rd. for a distance of 1350 LF.
- 2. Approximately 155' from the existing water line on the north side of Vista Bonita Rd west of Brushline Rd. Alejandro Castillo
- 3. Approximately 500' west of Terry Rd on the north side of Benito Ramirez (Pinkston Rd)Bore- Roel Rios.
- 4. Approximately 500' east of Doolittle Rd on the north side of Ingle Rd boring the irrigation canal from west to east- Bore- Horacio Vargas.

BACKGROUND

Fiscal Impact

Attachments

Link: [pipeline permits revised](#)

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|-----------|---------------------|---------------|---------------------|--------|
| 1 | Budget & Management | Dina Trevino | 06/09/2008 02:12 PM | APRV |
| 2 | Manuel Chapa | Manuel Chapa | 06/12/2008 10:20 AM | APRV |
| 3 | Auditor's Office | Arcilia Duran | 06/12/2008 03:57 PM | APRV |
| 4 | Court Administrator | Angela Garcia | 06/12/2008 04:09 PM | APRV |

Form Started By: Sandra Garcia

Started On: 06/03/2008 08:22 AM

Final Approval Date: 06/12/2008

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

That the County of Hidalgo, Texas, acting by and through its Commissioners' Court, by virtue of motion and resolution introduced and adopted by said Commissioners' Court on the 17th day of June, 2008 does by these presents **GRANT, GIVE AND RELINQUISH TO:**

Quintanilla, Headley & Associates hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 30 inch /water/ gas/ sewer/ irrigation line; said line to be constructed of RCP material along the following public road easement held by the Hidalgo County of Hidalgo, Texas upon the conditions, obligations, and requirements as hereinafter set forth, said public road upon which said water/ gas/ sewer/ irrigation line is to be constructed, reconstructed, laid and maintained, **described as follows:**

- 1. The contractor proposed to open cut and repair the existing asphalt road for a 30" RCP storm sewer line across Benito Ramirez Road. The bore will be located 25.0' west of Cesar Chavez Rd. The 30" line will then run East 652.0' being 5.0' south of the north ROW line of Benito Ramirez to the proposed subdivision.

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a 30" RCP line along the above described public road being conditioned that Permittee agrees that:

1. The Permittee will install and shall maintain said pipeline so that the top of the line will always be at least at the minimum depth of forty (40) inches below the flow line of the ditches on either side of said roadway when the pipeline is to be constructed, the Permittee shall contact the Commissioner in the Precinct in which the construction project is located and obtain written instructions, signed by said Commissioner, concerning the location and depth of said line. In this connection, it is agreed and understood that the Permittee will not cut the surface in any manner said public road or any roadway, without first obtaining the written permission of the Commissioners' Court of Hidalgo County, Texas.
2. The Permittee will employ a competent person or firm to do such installation and complete it in accordance with the covenants and conditions herein set forth.
3. Permittee shall stake its line on the location approved by the Commissioner in whose precinct the work is to be done well in advance of beginning its work. Permittee shall contact Commissioner before commencing any work.
4. The Permittee will use all proper caution in performing the work to prevent injury to all persons and property and it will indemnify Hidalgo County against all damages that may be assessed against the County by reasons of the work here permitted and the maintenance of such pipeline.
5. Notwithstanding any provision in this Agreement to the contrary, Permittee recognizes that the paramount purpose of the easement and dedication for the said public road is to provide for the establishment and operation of a roadway for the public. Recognizing this as the paramount purpose of the easement and dedication, Permittee agrees that Permitter has the unlimited and unrestricted right to establish, construct, reconstruct and maintain the said public road and to conduct all maintenance for the roadway and all related structures (including but not limited to the maintenance, construction and reconstruction of ditches, drainage pipes, bridges and paving surfaces) without incurring any liability, obligation or duty to Permittee.

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

That the County of Hidalgo, Texas, acting by and through its Commissioners' Court, by virtue of motion and resolution introduced and adopted by said Commissioners' Court on the 17th day of June, 2008 does by these presents **GRANT, GIVE AND RELINQUISH TO:**

North Alamo Water Supply hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 8 inch water/ gas/ sewer/ irrigation line; said line to be constructed of PVC material along the following public road easement held by the Hidalgo County of Hidalgo, Texas upon the conditions, obligations, and requirements as hereinafter set forth, said public road upon which said water/ gas/ sewer/ irrigation line is to be constructed, reconstructed, laid and maintained, **described as follows:**

- 2. The proposed 8"PVC C-900 Class 100 water line will be installed under the caliche Mile 10 ½ North Rd. The line being 1345.50' East from the intersection of FM 493, then continuing within the ROW of Mile 10 ½ North Rd along the 2' alignment from the North ROW line of said Rd. for a distance of 1350 LF.

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a water line along the above described public road being conditioned that Permittee agrees that:

1. The Permittee will install and shall maintain said pipeline so that the top of the line will always be at least at the minimum depth of forty (40) inches below the flow line of the ditches on either side of said roadway when the pipeline is to be constructed, the Permittee shall contact the Commissioner in the Precinct in which the construction project is located and obtain written instructions, signed by said Commissioner, concerning the location and depth of said line. In this connection, it is agreed and understood that the Permittee will not cut the surface in any manner said public road or any roadway, without first obtaining the written permission of the Commissioners' Court of Hidalgo County, Texas.
2. The Permittee will employ a competent person or firm to do such installation and complete it in accordance with the covenants and conditions herein set forth.
3. Permittee shall stake its line on the location approved by the Commissioner in whose precinct the work is to be done well in advance of beginning its work. Permittee shall contact Commissioner before commencing any work.
4. The Permittee will use all proper caution in performing the work to prevent injury to all persons and property and it will indemnify Hidalgo County against all damages that may be assessed against the County by reasons of the work here permitted and the maintenance of such pipeline.
5. Notwithstanding any provision in this Agreement to the contrary, Permittee recognizes that the paramount purpose of the easement and dedication for the said public road is to provide for the establishment and operation of a roadway for the public. Recognizing this as the paramount purpose of the easement and dedication, Permittee agrees that Permitter has the unlimited and unrestricted right to establish, construct, reconstruct and maintain the said public road and to conduct all maintenance for the roadway and all related structures (including but not limited to the maintenance, construction and reconstruction of ditches, drainage pipes, bridges and paving surfaces) without incurring any liability, obligation or duty to Permittee.

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

That the County of Hidalgo, Texas, acting by and through its Commissioners' Court, by virtue of motion and resolution introduced and adopted by said Commissioners' Court on the 17th day of June, 2008 does by these presents **GRANT, GIVE AND RELINQUISH TO:**

North Alamo Water Supply hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 2 inch /water/ gas/ sewer/ irrigation line; said line to be constructed of PVC material along the following public road easement held by the Hidalgo County of Hidalgo, Texas upon the conditions, obligations, and requirements as hereinafter set forth, said public road upon which said water/ gas/ sewer/ irrigation line is to be constructed, reconstructed, laid and maintained, **described as follows:**

- 3. Approximately 155' from the existing water line on the north side of Vista Bonita Rd west of Brushline Rd
- 4. Approximately 500' west of Terry Rd on the north side of Benito Ramirez (Pinkston Rd) Bore- Roel Rios
- 5. Approximately 500' east of Doolittle Rd on the north side of Ingle Rd boring the irrigation canal from west to east.

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a water line along the above described public road being conditioned that Permittee agrees that:

1. The Permittee will install and shall maintain said pipeline so that the top of the line will always be at least at the minimum depth of forty (40) inches below the flow line of the ditches on either side of said roadway when the pipeline is to be constructed, the Permittee shall contact the Commissioner in the Precinct in which the construction project is located and obtain written instructions, signed by said Commissioner, concerning the location and depth of said line. In this connection, it is agreed and understood that the Permittee will not cut the surface in any manner said public road or any roadway, without first obtaining the written permission of the Commissioners' Court of Hidalgo County, Texas.
2. The Permittee will employ a competent person or firm to do such installation and complete it in accordance with the covenants and conditions herein set forth.
3. Permittee shall stake its line on the location approved by the Commissioner in whose precinct the work is to be done well in advance of beginning its work. Permittee shall contact Commissioner before commencing any work.
4. The Permittee will use all proper caution in performing the work to prevent injury to all persons and property and it will indemnify Hidalgo County against all damages that may be assessed against the County by reasons of the work here permitted and the maintenance of such pipeline.
5. Notwithstanding any provision in this Agreement to the contrary, Permittee recognizes that the paramount purpose of the easement and dedication for the said public road is to provide for the establishment and operation of a roadway for the public. Recognizing this as the paramount purpose of the easement and dedication, Permittee agrees that Permitter has the unlimited and unrestricted right to establish, construct, reconstruct and maintain the said public road and to conduct all maintenance for the roadway and all related structures (including but not limited to the maintenance, construction and reconstruction of ditches, drainage pipes, bridges and paving surfaces) without incurring any liability, obligation or duty to Permittee.

AI-9709

6.B.

**Pipeline Permits
CC CONSENT**

Date: 06/17/2008
Submitted By: Sandra Garcia, RIGHT OF WAY DEPT.
Submitted For: Joe Pena
Department: RIGHT OF WAY DEPT.
Agenda Area: Right of Way

Information

CAPTION

North Alamo Water Supply:

1. Edinburg Ac L11(2812 NS/W Brushline) Bore- Jose A. Leal-3/4" service connection
2. Approximately 500' going west from Jasman on the south side of Rogers Rd- Bore- Erica Alonzo- 3/4" service connection
3. Approximately 500' west of FM 1015 on the north side of mile 13.5N- Bore- Mary P. Moreno-3/4" service connection.
4. Approximately 500' going east of Bluebonnet on the north side of Ash St- Line Ext.- Monte Alto (NAWSC).
5. Monte Alto (Bluebonnet/ Ash St)- Two- X Rds- NAWSC

BACKGROUND

Fiscal Impact

Attachments

Link: [Pipeline Permits](#)

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|-----------|---------------------|---------------|---------------------|--------|
| 1 | Budget & Management | Dina Trevino | 06/11/2008 08:12 AM | APRV |
| 2 | Dale Kennan | Dale Kennan | 06/12/2008 08:20 AM | APRV |
| 3 | Auditor's Office | Arcilia Duran | 06/12/2008 04:00 PM | APRV |
| 4 | Court Administrator | Angela Garcia | 06/12/2008 04:09 PM | APRV |

Form Started By: Sandra Garcia

Started On: 06/10/2008 10:47 AM

Final Approval Date: 06/12/2008

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

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North Alamo Water Supply hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 2 inch water gas/ sewer/ irrigation line; said line to be constructed of PVC material along the following public road easement held by the Hidalgo County of Hidalgo, Texas upon the conditions, obligations, and requirements as hereinafter set forth, said public road upon which said water/ gas/ sewer/ irrigation line is to be constructed, reconstructed, laid and maintained, **described as follows:**

- 1. Edinburg Ac L11 (2812 NS/W Brushline)- Bore- Jose A. Leal- ¾" service connection
- 2. Approximately 500' going west from Jasman on the south side of Rogers Rd- Bore- Erica Alonzo; ¾" serv.conn.
- 3. Approximately 500' west of FM 1015 on the north side of mile 13.5N-Bore- Mary P. Moreno-34"serv.conn.

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a water line along the above described public road being conditioned that Permittee agrees that:

1. The Permittee will install and shall maintain said pipeline so that the top of the line will always be at least at the minimum depth of forty (40) inches below the flow line of the ditches on either side of said roadway when the pipeline is to be constructed, the Permittee shall contact the Commissioner in the Precinct in which the construction project is located and obtain written instructions, signed by said Commissioner, concerning the location and depth of said line. In this connection, it is agreed and understood that the Permittee will not cut the surface in any manner said public road or any roadway, without first obtaining the written permission of the Commissioners' Court of Hidalgo County, Texas.
2. The Permittee will employ a competent person or firm to do such installation and complete it in accordance with the covenants and conditions herein set forth.
3. Permittee shall stake its line on the location approved by the Commissioner in whose precinct the work is to be done well in advance of beginning its work. Permittee shall contact Commissioner before commencing any work.
4. The Permittee will use all proper caution in performing the work to prevent injury to all persons and property and it will indemnify Hidalgo County against all damages that may be assessed against the County by reasons of the work here permitted and the maintenance of such pipeline.
5. Notwithstanding any provision in this Agreement to the contrary, Permittee recognizes that the paramount purpose of the easement and dedication for the said public road is to provide for the establishment and operation of a roadway for the public. Recognizing this as the paramount purpose of the easement and dedication, Permittee agrees that Permittee has the unlimited and unrestricted right to establish, construct, reconstruct and maintain the said public road and to conduct all maintenance for the roadway and all related structures (including but not limited to the maintenance, construction and reconstruction of ditches, drainage pipes, bridges and paving surfaces) without incurring any liability, obligation or duty to Permittee.

THE STATE OF TEXAS §

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North Alamo Water Supply hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 8 inch /water/ gas/ sewer/ irrigation line; said line to be constructed of PVC material along the following public road easement held by the Hidalgo County of Hidalgo, Texas upon the conditions, obligations, and requirements as hereinafter set forth, said public road upon which said water/ gas/ sewer/ irrigation line is to be constructed, reconstructed, laid and maintained, **described as follows:**

- 4. Approximately 500' going east of Bluebonnet on the north side of Ash St-Line Ext. Monte Alto (NAWSC)
- 5. Monte Alto (Bluebonnet /Ash St) Two-X Rds- NAWSC

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a water line along the above described public road being conditioned that Permittee agrees that:

1. The Permittee will install and shall maintain said pipeline so that the top of the line will always be at least at the minimum depth of forty (40) inches below the flow line of the ditches on either side of said roadway when the pipeline is to be constructed, the Permittee shall contact the Commissioner in the Precinct in which the construction project is located and obtain written instructions, signed by said Commissioner, concerning the location and depth of said line. In this connection, it is agreed and understood that the Permittee will not cut the surface in any manner said public road or any roadway, without first obtaining the written permission of the Commissioners' Court of Hidalgo County, Texas.
2. The Permittee will employ a competent person or firm to do such installation and complete it in accordance with the covenants and conditions herein set forth.
3. Permittee shall stake its line on the location approved by the Commissioner in whose precinct the work is to be done well in advance of beginning its work. Permittee shall contact Commissioner before commencing any work.
4. The Permittee will use all proper caution in performing the work to prevent injury to all persons and property and it will indemnify Hidalgo County against all damages that may be assessed against the County by reasons of the work here permitted and the maintenance of such pipeline.
5. Notwithstanding any provision in this Agreement to the contrary, Permittee recognizes that the paramount purpose of the easement and dedication for the said public road is to provide for the establishment and operation of a roadway for the public. Recognizing this as the paramount purpose of the easement and dedication, Permittee agrees that Permitter has the unlimited and unrestricted right to establish, construct, reconstruct and maintain the said public road and to conduct all maintenance for the roadway and all related structures (including but not limited to the maintenance, construction and reconstruction of ditches, drainage pipes, bridges and paving surfaces) without incurring any liability, obligation or duty to Permittee.

AI-9729

7.A.

Monthly Financial Report for the month of May 2008

CC CONSENT

Date: 06/17/2008
Submitted By: Becky Morales, AUDITOR'S OFFICE
Submitted For: Ray Eufracio
Department: AUDITOR'S OFFICE
Agenda Area: Auditor's Office

Information

CAPTION

Approval of the Monthly Financial Report for the month of May 2008

BACKGROUND

Reports will be distributed before Commissioners' Court meeting.

Fiscal Impact

Attachments

No file(s) attached.

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|-----------|---------------------|----------------|---------------------|--------|
| 1 | Budget & Management | Dina Trevino | 06/11/2008 04:00 PM | APRV |
| 2 | Veronica Lopez | Veronica Lopez | 06/12/2008 08:16 AM | APRV |
| 3 | Auditor's Office | Arcilia Duran | 06/12/2008 09:42 AM | APRV |
| 4 | Court Administrator | Angela Garcia | 06/12/2008 11:22 AM | APRV |

Form Started By: Becky Morales

Started On: 06/11/2008 11:37 AM

Final Approval Date: 06/12/2008

AI-9763

8.A.

Certification of Workers' Compensation Claims paid by Tristar Risk Management

CC CONSENT

Date: 06/17/2008

Submitted By: Flora Vazquez, WORKERS' COMPENSATION

Department: WORKERS' COMPENSATION

Agenda Area: Budget and Management

Information

CAPTION

Fund 2202- Workers' Compensation Self-Insured:

Requesting approval of reimbursement of the Hidalgo County Workers' Compensation Claims paying account for claims paid by Tristar Risk Management in the amount of \$47,554.76 for the period of 05/16-31/2008 and requesting approval of wire transfer.

BACKGROUND

Fiscal Impact

Attachments

Link: [Invoice](#)

Link: [Breakdown by Organization](#)

Link: [Certification](#)

Link: [claims paid backup](#)

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|------------------|---------------------|--------------------|---------------------|---------------|
| 1 | Budget & Management | Dina Trevino | 06/12/2008 09:00 AM | APRV |
| 2 | Dale Kennan | Dale Kennan | 06/12/2008 10:04 AM | APRV |
| 3 | Auditor's Office | Arcilia Duran | 06/12/2008 01:15 PM | APRV |
| 4 | Court Administrator | Angela Garcia | 06/12/2008 01:16 PM | APRV |

Form Started By: Flora Vazquez

Started On: 06/11/2008 05:15 PM

Final Approval Date: 06/12/2008

Tristar Risk Management
100 Oceangate Suite #700
Long Beach, CA 90802
(562) 495-6600
TIN: 95-2791831

June 2, 2008

Hidalgo County Workers Compensation Fund
100 E. Cano, 2nd Fl.
Edinburg, TX 78539
Flora Vazquez
Director of Risk Management

L HIDAL.WC
Invoice Number: 17207

Loss Replenishment

Re: Workers Compensation

Tristar Risk Management hereby certifies that the attached billings for losses paid 47,554.76
5/16/08 to 5/31/08 (Check# 320816-320965) are in accordance with our contract with
Hidalgo County Exhibit A, dated July 1st.

TOTAL CURRENT CHARGES \$ 47,554.76

Previous Balance Due \$151,601.13

Total Balance Due \$199,155.89

Due Upon Receipt

If you have any questions or need wire instructions, please call:
(562) 495-6600 ext 1048

Custom Payment Total

Hidalgo County WC Losses Paid 5/16/08 to 5/31/08

| Processed | Check Date | Chk/Vchr # | Claim Number | Claimant | Incident | Transaction Type | Payee | Dates of Service | Method | Amount |
|--|------------|------------|--------------|----------|----------|------------------|-------|------------------|--------|-----------|
| Alternate Organization 1 : Headstart | | | | | | | | | | |
| Alternate Organization 1 Total: 67 | | | | | | | | | | 7,081.28 |
| Alternate Organization 1 : Hidalgo County | | | | | | | | | | |
| Alternate Organization 1 Total: 237 | | | | | | | | | | 40,473.48 |
| Grand Total: 304 | | | | | | | | | | 47,554.76 |

HIDALGO COUNTY BUDGET OFFICE/WORKERS' COMPENSATION DIVISION
CERTIFICATION OF WORKERS' COMP. CLAIMS PAID BY TRISTAR RISK MANAGEMENT
FOR THE PERIOD OF: May 16-31, 2008.

Hidalgo County's Self-Funded Workers' Compensation, Third Party Administrator (TPA) TRISTAR RISK MANAGEMENT, has submitted to my office a request to reimburse the County's CLAIMS PAYING ACCOUNT in the amount of \$ 47,554.76.

TRISTAR is certifying to my office that it has paid Workers' Compensation Claims (Check # 320816 thru 320965) on behalf of injured employees from 05/16/2008 to 05/31/2008:

- | | | |
|-----|-------------------------------------|---------------------|
| 1). | Hidalgo County | \$ <u>40,473.48</u> |
| 2). | Hidalgo County Headstart Program | \$ <u>7,081.28</u> |
| 3). | Community Service Agency | \$ <u>00.00</u> |
| 4). | Hidalgo County Urban County Program | \$ <u>00.00</u> |
| 5). | Drainage District #1 | \$ <u>00.00</u> |

Total Reimbursement Requested by TRISTAR RISK MANAGEMENT \$ 47,554.76

Budget Office/Workers' Comp. Division is requesting approval of this payment on the Commissioners' Court Agenda of June 17, 2008.

Initial amount advanced by Commissioner's Court to TRISTAR RISK MANAGEMENT to pay claims: \$ < 200,000.00 >

Balance left in the Hidalgo County Workers' Compensation Fund at Mellon Bank in California. (estimate) \$ 152,445.24

I hereby approve this reimbursement and certify that I and/or my staff have reviewed each claim included on the attached check register to ensure that:

- All the claimants are in fact employees of Hidalgo County, Drainage District No. 1, Hidalgo County Headstart Program, Community Service Agency, or Hidalgo County Urban Program.
- All fees to vendors are appropriate for the type of service provided.
- All fees paid to Hidalgo County for salary continuation were in fact received by Hidalgo County, and have been received by my department and deposited with the Hidalgo County Treasurer's Office and credited to the corresponding salary account. I have forwarded a copy of the Treasurer's receipts for each check shown as issued to Hidalgo County.
- All types of expenditures reflected on this claim report are appropriate for the Hidalgo County Workers' Compensation Fund (Escrow Fund).
- The Office of the County Auditor will receive a copy of the monthly bank statement for the Hidalgo County Workers' Compensation Bank Account (held at Mellon Bank in California) no later than the 10th day of the following month.

Workers' Comp. Coordinator

Date

Commissioner's Court Approval

Date

HIDALGO COUNTY BUDGET OFFICE/WORKERS' COMPENSATION DIVISION
CERTIFICATION OF WORKERS' COMP. CLAIMS PAID BY TRISTAR RISK MANAGEMENT
FOR THE PERIOD OF: May 16-31, 2008.

Hidalgo County's Self-Funded Workers' Compensation, Third Party Administrator (TPA) TRISTAR RISK MANAGEMENT, has submitted to my office a request to reimburse the County's CLAIMS PAYING ACCOUNT in the amount of \$ 47,554.76.

TRISTAR is certifying to my office that it has paid Workers' Compensation Claims (Check # 320816 thru 320965) on behalf of injured employees from 05/16/2008 to 05/31/2008:

- | | | |
|-----|-------------------------------------|---------------------|
| 1). | Hidalgo County | \$ <u>40,473.48</u> |
| 2). | Hidalgo County Headstart Program | \$ <u>7,081.28</u> |
| 3). | Community Service Agency | \$ <u>00.00</u> |
| 4). | Hidalgo County Urban County Program | \$ <u>00.00</u> |
| 5). | Drainage District #1 | \$ <u>00.00</u> |

Total Reimbursement Requested by TRISTAR RISK MANAGEMENT \$ 47,554.76

Budget Office/Workers' Comp. Division is requesting approval of this payment on the Commissioners' Court Agenda of June 17, 2008.

Initial amount advanced by Commissioner's Court to TRISTAR RISK MANAGEMENT to pay claims: \$ < 200,000.00 >

Balance left in the Hidalgo County Workers' Compensation Fund at Mellon Bank in California. (estimate) \$ 152,445.24

I hereby approve this reimbursement and certify that I and/or my staff have reviewed each claim included on the attached check register to ensure that:

- All the claimants are in fact employees of Hidalgo County, Drainage District No. 1, Hidalgo County Headstart Program, Community Service Agency, or Hidalgo County Urban Program.
- All fees to vendors are appropriate for the type of service provided.
- All fees paid to Hidalgo County for salary continuation were in fact received by Hidalgo County, and have been received by my department and deposited with the Hidalgo County Treasurer's Office and credited to the corresponding salary account. I have forwarded a copy of the Treasurer's receipts for each check shown as issued to Hidalgo County.
- All types of expenditures reflected on this claim report are appropriate for the Hidalgo County Workers' Compensation Fund (Escrow Fund).
- The Office of the County Auditor will receive a copy of the monthly bank statement for the Hidalgo County Workers' Compensation Bank Account (held at Mellon Bank in California) no later than the 10th day of the following month.

Ilora Vasquez
Workers' Comp. Coordinator

APPROVED BY
COMMISSIONERS' COURT

ON Commissioner's Court Approval

06/11/2008
Date

Date

AI-9704

8.B.

Mutual of Omaha Run-Off Health Insurance claims for 05-13-08 thru 05-26-08

CC CONSENT

Date: 06/17/2008
Submitted By: Anna Galvan, BUDGET & MANAGEMENT
Submitted For: Valde Guerra
Department: BUDGET & MANAGEMENT
Agenda Area: Budget and Management

Information

CAPTION

Employee Benefits Section:

1. Approval to transfer \$ 11,309.69 to Hidalgo County Health Insurance claims bank account for Mutual of Omaha Run-Off claims for periods:

| | |
|-----------------------------------|--------------|
| May 13, 2008 through May 19, 2008 | \$ 5,781.84 |
| May 20, 2008 through May 26, 2008 | \$ 5,527.85 |
| Total: | \$ 11,309.69 |

2. Approval of wire transfer to cover claims paid.

BACKGROUND

Fiscal Impact

Attachments

Link: [back-up](#)

Form Routing/Status

Form Started By: Anna Galvan
Started On: 06/09/2008 01:19 PM
Final Approval Date: 06/13/2008

HIDALGO COUNTY BUDGET OFFICE/HEALTH INSURANCE DIVISION
CERTIFICATION OF MEDICAL INSURANCE CLAIMS PAID BY
MUTUAL OF OMAHA

FOR THE PERIOD OF: May 13, 2008 through May 26, 2008

Hidalgo County's Self-Funded Health Insurance, Third Party Administrator (TPA) **Mutual of Omaha**, has submitted to my office a request to reimburse the claims paid in the amount of \$ 11,309.69

Mutual of Omaha is certifying to my office that it has paid Health Insurance claims on behalf of the following:

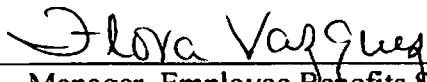
- 1). Hidalgo County
- 2). Hidalgo County Head Start Program
- 3). Hidalgo County Community Service Agency
- 4). Hidalgo County Urban County Program
- 5). Hidalgo County Drainage District #1
- 6). Hidalgo County Appraisal District

Total reimbursement requested by **Mutual of Omaha** from dates 05/13/2008 to 05/26/2008 is \$ 11,309.69.

Budget Office/Health Insurance Division is requesting approval of this payment on June 17, 2008 Commissioners' Court Agenda.

I hereby approve this reimbursement and certify that I and/or my staff have reviewed all claims included on the attached check register to ensure that:

- All the claimants are in fact employees of Hidalgo County, Drainage District No. 1, Hidalgo County Head Start Program, ~~Community Service Agency~~, Hidalgo County Urban County Program and Hidalgo County Appraisal District. ✓
- All fees to vendors are appropriate for the type of service provided.
- All insurance premiums paid to Hidalgo County for Health Insurance Self-Funded Account were received by my department and deposited to the Hidalgo County Treasurer's Office and credited to the corresponding account.
- All types of expenditures reflected on these claim reports are appropriate for the Hidalgo County Health Insurance Self-Funded Account.



Manager, Employee Benefits Section

June 17, 2008
Comm. Court Date

Commissioners' Court Approval

Date

Group Financial System
 Issued Payments By Bank Account, Policy, Payment
 For 05/13/2008 through 05/19/2008

HIDALGO COUNTY

| Bank Account | Policy | Payment Number | Amount | Issued Date | Accounting Date | Process Transaction Date Type |
|----------------------|-----------|----------------|------------|-------------|-----------------|-------------------------------|
| 00000000000010008578 | GUSIP970A | R0001DYT | \$0.00 | 5/13/2008 | 5/14/2008 | 5/14/2008 Issued |
| 00000000000010008578 | GUSIP970A | 70054576 | \$12.59 | 5/12/2008 | 5/13/2008 | 5/13/2008 Issued |
| 00000000000010008578 | GUSIP970A | 70054577 | \$756.60 | 5/12/2008 | 5/13/2008 | 5/13/2008 Issued |
| 00000000000010008578 | GUSIP970A | 70054578 | \$268.69 | 5/12/2008 | 5/13/2008 | 5/13/2008 Issued |
| 00000000000010008578 | GUSIP970A | 70054579 | \$30.53 | 5/12/2008 | 5/13/2008 | 5/13/2008 Issued |
| 00000000000010008578 | GUSIP970A | 70054580 | \$222.88 | 5/12/2008 | 5/13/2008 | 5/13/2008 Issued |
| 00000000000010008578 | GUSIP970A | 70054581 | \$736.45 | 5/13/2008 | 5/14/2008 | 5/14/2008 Issued |
| 00000000000010008578 | GUSIP970A | 70054582 | \$60.00 | 5/13/2008 | 5/14/2008 | 5/14/2008 Issued |
| 00000000000010008578 | GUSIP970A | 70054583 | \$117.00 | 5/13/2008 | 5/14/2008 | 5/14/2008 Issued |
| 00000000000010008578 | GUSIP970A | 70054584 | \$31.99 | 5/13/2008 | 5/14/2008 | 5/14/2008 Issued |
| 00000000000010008578 | GUSIP970A | 70054585 | \$34.18 | 5/13/2008 | 5/14/2008 | 5/14/2008 Issued |
| 00000000000010008578 | GUSIP970A | 70054586 | \$216.58 | 5/13/2008 | 5/14/2008 | 5/14/2008 Issued |
| 00000000000010008578 | GUSIP970A | 70054587 | \$127.30 | 5/13/2008 | 5/14/2008 | 5/14/2008 Issued |
| 00000000000010008578 | GUSIP970A | 70054588 | \$265.27 | 5/14/2008 | 5/15/2008 | 5/15/2008 Issued |
| 00000000000010008578 | GUSIP970A | 70054589 | \$232.84 | 5/14/2008 | 5/15/2008 | 5/15/2008 Issued |
| 00000000000010008578 | GUSIP970A | 70054590 | \$478.38 | 5/14/2008 | 5/15/2008 | 5/15/2008 Issued |
| 00000000000010008578 | GUSIP970A | 70054591 | \$30.90 | 5/14/2008 | 5/15/2008 | 5/15/2008 Issued |
| 00000000000010008578 | GUSIP970A | 70054592 | \$213.36 | 5/14/2008 | 5/15/2008 | 5/15/2008 Issued |
| 00000000000010008578 | GUSIP970A | 70054593 | \$722.42 | 5/15/2008 | 5/16/2008 | 5/16/2008 Issued |
| 00000000000010008578 | GUSIP970A | 70054594 | \$55.51 | 5/15/2008 | 5/16/2008 | 5/16/2008 Issued |
| 00000000000010008578 | GUSIP970A | 70054595 | \$583.20 | 5/15/2008 | 5/16/2008 | 5/16/2008 Issued |
| 00000000000010008578 | GUSIP970A | 70054596 | \$197.96 | 5/15/2008 | 5/16/2008 | 5/16/2008 Issued |
| 00000000000010008578 | GUSIP970A | 70054597 | \$127.64 | 5/15/2008 | 5/16/2008 | 5/16/2008 Issued |
| 00000000000010008578 | GUSIP970A | 70054598 | \$215.17 | 5/15/2008 | 5/16/2008 | 5/16/2008 Issued |
| 00000000000010008578 | GUSIP970A | 70054599 | \$25.00 | 5/15/2008 | 5/16/2008 | 5/16/2008 Issued |
| 00000000000010008578 | GUSIP970A | 70054600 | \$19.40 | 5/15/2008 | 5/16/2008 | 5/16/2008 Issued |
| Total | | | \$5,781.84 | | | |

Group Financial System
 Issued Payments By Bank Account, Policy, Payment
 For 05/20/2008 through 05/26/2008

HIDALGO COUNTY

| Bank Account | Policy | Payment Number | Amount | Issued Date | Accounting Date | Process Transaction Date Type |
|----------------------|-----------|----------------|--------------|-------------|-----------------|-------------------------------|
| 00000000000010008578 | GUSIP970A | 70040292 | -\$67.50 | 5/30/2007 | 5/22/2008 | 5/22/2008 Stopped |
| 00000000000010008578 | GUSIP970A | 70041315 | -\$9.30 | 6/18/2007 | 5/22/2008 | 5/22/2008 Stopped |
| 00000000000010008578 | GUSIP970A | 70054601 | \$50.00 ✓ | 5/16/2008 | 5/20/2008 | 5/20/2008 Issued |
| 00000000000010008578 | GUSIP970A | 70054602 | \$344.92 ✓ | 5/19/2008 | 5/20/2008 | 5/20/2008 Issued |
| 00000000000010008578 | GUSIP970A | 70054603 | \$48.24 ✓ | 5/19/2008 | 5/20/2008 | 5/20/2008 Issued |
| 00000000000010008578 | GUSIP970A | 70054604 | \$91.99 ✓ | 5/20/2008 | 5/21/2008 | 5/21/2008 Issued |
| 00000000000010008578 | GUSIP970A | 70054605 | \$136.50 ✓ | 5/21/2008 | 5/22/2008 | 5/22/2008 Issued |
| 00000000000010008578 | GUSIP970A | 70054606 | \$133.94 ✓ | 5/21/2008 | 5/22/2008 | 5/22/2008 Issued |
| 00000000000010008578 | GUSIP970A | 70054607 | \$4.40 ✓ | 5/21/2008 | 5/22/2008 | 5/22/2008 Issued |
| 00000000000010008578 | GUSIP970A | 70054608 | \$115.78 ✓ | 5/21/2008 | 5/22/2008 | 5/22/2008 Issued |
| 00000000000010008578 | GUSIP970A | 70054609 | \$98.26 ✓ | 5/21/2008 | 5/22/2008 | 5/22/2008 Issued |
| 00000000000010008578 | GUSIP970A | 70054610 | \$1,940.52 ✓ | 5/21/2008 | 5/22/2008 | 5/22/2008 Issued |
| 00000000000010008578 | GUSIP970A | 70054611 | \$67.50 ✓ | 5/22/2008 | 5/23/2008 | 5/23/2008 Issued |
| 00000000000010008578 | GUSIP970A | 70054612 | \$9.30 ✓ | 5/22/2008 | 5/23/2008 | 5/23/2008 Issued |
| 00000000000010008578 | GUSIP970A | 70054613 | \$60.13 ✓ | 5/22/2008 | 5/23/2008 | 5/23/2008 Issued |
| 00000000000010008578 | GUSIP970A | 70054614 | \$82.50 ✓ | 5/22/2008 | 5/23/2008 | 5/23/2008 Issued |
| 00000000000010008578 | GUSIP970A | 70054615 | \$132.07 ✓ | 5/22/2008 | 5/23/2008 | 5/23/2008 Issued |
| 00000000000010008578 | GUSIP970A | 70054616 | \$11.82 ✓ | 5/22/2008 | 5/23/2008 | 5/23/2008 Issued |
| 00000000000010008578 | GUSIP970A | 79900498 | \$2,276.78 ✓ | 5/23/2008 | 5/23/2008 | 5/23/2008 Issued |
| Total | | | \$5,527.85 | | | |

AI-9703

8.C.

**Blue Cross/Blue Shield Health claims for 05-17-08 through 05-30-08
CC CONSENT**

Date: 06/17/2008
Submitted By: Anna Galvan, BUDGET & MANAGEMENT
Submitted For: Valde Guerra
Department: BUDGET & MANAGEMENT
Agenda Area: Budget and Management

Information

CAPTION

Employee Benefits Section:

1. Approval to transfer \$ 368,481.24 to Hidalgo County Health Insurance claims bank account for Blue Cross/Blue Shield Health Insurance claims for periods:

| | |
|-----------------------------------|---------------|
| May 17, 2008 through May 23, 2008 | \$ 233,550.43 |
| May 24, 2008 through May 30,2008 | \$ 134,930.81 |
| | \$ 368,481.24 |

2. Approval of wire transfer to cover claims paid.

BACKGROUND

Fiscal Impact

Attachments

Link: [back-up](#)

Form Routing/Status

Form Started By: Anna Galvan
Started On: 06/09/2008 01:09 PM
Final Approval Date: 06/13/2008

HIDALGO COUNTY BUDGET OFFICE/HEALTH INSURANCE DIVISION
CERTIFICATION OF MEDICAL INSURANCE CLAIMS PAID BY
BLUE CROSS BLUE SHIELD of TEXAS

FOR THE PERIOD OF: **May 17, 2008 through May 30, 2008**

Hidalgo County's Self-Funded Health Insurance, Third Party Administrator (TPA) **Blue Cross Blue Shield of Texas**, has submitted to my office a request to reimburse the claims paid in the amount of **\$ 368,481.24.**

Blue Cross Blue Shield of Texas is certifying to my office that it has paid Health Insurance claims on behalf of the following:

- 1). Hidalgo County
- 2). Hidalgo County Head Start Program
- 3). Hidalgo County Community Service Agency
- 4). Hidalgo County Urban County Program
- 5). Hidalgo County Drainage District #1
- 6). Hidalgo County Appraisal District

Total reimbursement requested by **Blue Cross Blue Shield of Texas** from dates **05/17/2008** to **05/30/2008** is **\$ 368,481.24**

Budget Office/Health Insurance Division is requesting approval of this payment on **June 17, 2008** Commissioners' Court Agenda.

I hereby approve this reimbursement and certify that I and/or my staff have reviewed all claims included on the attached check register to ensure that:

- All the claimants are in fact employees of Hidalgo County, Drainage District No. 1, Hidalgo County Head Start Program, Community Service Agency, Hidalgo County Urban County Program and Hidalgo County Appraisal District.
- All fees to vendors are appropriate for the type of service provided.
- All insurance premiums paid to Hidalgo County for Health Insurance Self-Funded Account were received by my department and deposited to the Hidalgo County Treasurer's Office and credited to the corresponding account.
- All types of expenditures reflected on these claim reports are appropriate for the Hidalgo County Health Insurance Self-Funded Account.



Manager, Employee Benefits Section

June 17, 2008
Comm. Court Date

Commissioners' Court Approval

Date

Group # 021185 HIDALGO COUNTY

Settlement ID: TX433010006

Processed Date: May 23, 2008

| SECTION | | |
|-------------|---------------------------|---------------------|
| 0001 - 0011 | Hidalgo County | \$159,427.65 |
| 0002 - 0012 | Head Start | \$43,972.54 |
| 0003 - 0013 | Appraisal District | \$2,211.57 |
| 0004 - 0014 | Community Service | \$5,397.52 |
| 0005 - 0015 | Drainage District | \$4,059.78 |
| 0006 - 0016 | Retiree | \$3,193.69 |
| 9001 - 9002 | COBRA | \$15,287.68 |
| | | <hr/> |
| | TOTALS: | \$233,550.43 |

| Group Number | | 21185 | | HIDALGO COUNTY | | |
|------------------|-------------|-------------------------------|----------------------|-----------------------|--------------|-------------|
| Invoice Profile | | 618139 | | | | |
| Invoice Number | | 84216 | | | | |
| Invoice Period | | 05/17/2008 through 05/23/2008 | | | | |
| BARS Cust Number | | TX433 | | | | |
| Section Number | Coverage | Member ID | Document Control | Service Date | Gross Amount | Net Amount |
| 0001 Basic Plan | Blue Cross | 837826356 | 0000200813651591930X | 5/10/2008 | \$823.83 | \$823.83 |
| 0001 Basic Plan | Blue Cross | 838296071 | 0000200814351673190X | 5/16/2008 | \$1,752.08 | \$1,752.08 |
| 0001 Basic Plan | Blue Cross | 842082513 | 0000200814251866700X | 5/12/2008 | \$1,676.60 | \$1,676.60 |
| 0001 Basic Plan | Blue Cross | 838567769 | 0000200814151707180X | 5/12/2008 | \$2,119.76 | \$2,119.76 |
| 0001 Basic Plan | Blue Cross | 842213845 | 0000200812951745080X | 4/28/2008 | \$2,411.73 | \$2,411.73 |
| 0001 Basic Plan | Blue Cross | 837386546 | 0000200812851510970X | 4/27/2008 | \$13,265.04 | \$13,265.04 |
| 0001 Basic Plan | Blue Cross | 839711524 | 0000200813551722080X | 5/6/2008 | \$1,949.09 | \$1,949.09 |
| 0001 Basic Plan | Blue Cross | 842690315 | 0000200812651597160X | 4/19/2008 | \$902.34 | \$902.34 |
| 0001 Basic Plan | Blue Cross | 838626036 | 0000200813611065150C | 4/17/2008 | \$51.00 | \$51.00 |
| 0001 Basic Plan | Blue Cross | 844171925 | 0000200814351672420X | 5/16/2008 | \$275.00 | \$275.00 |
| 0001 Basic Plan | Blue Cross | 841984987 | 0000200814351672500X | 5/17/2008 | \$137.50 | \$137.50 |
| 0001 Basic Plan | Blue Cross | 836854906 | 0000200814051483290X | 4/20/2008 | \$1,124.28 | \$1,124.28 |
| 0001 Basic Plan | Blue Cross | 834603330 | 0000200812751656140X | 4/29/2008 | \$1,555.29 | \$1,555.29 |
| 0001 Basic Plan | Blue Cross | 834603330 | 0000200813651588520X | 5/9/2008 | \$1,242.69 | \$1,242.69 |
| 0001 Basic Plan | Blue Cross | 841754494 | 0000200811204131990C | 2/1/2008 | \$1,656.20 | \$1,656.20 |
| 0001 Basic Plan | Blue Cross | 841754494 | 0000200813303050470C | 5/2/2008 | \$625.80 | \$625.80 |
| 0001 Basic Plan | Blue Cross | 841754494 | 0000200814011120300C | 5/7/2008 | \$625.80 | \$625.80 |
| 0001 Basic Plan | Blue Cross | 836680901 | 0000200814351627470X | 5/15/2008 | \$4,175.62 | \$4,175.62 |
| 0001 Basic Plan | Blue Cross | 838056496 | 0000200814003128400C | 3/16/2008 | \$152.56 | \$152.56 |
| 0001 Basic Plan | Blue Cross | 838013504 | 0000200812751664440X | 4/26/2008 | (\$694.27) | (\$694.27) |
| 0001 Basic Plan | Blue Cross | 838013504 | 0000200812751664440X | 4/26/2008 | \$695.37 | \$695.37 |
| 0001 Basic Plan | Blue Cross | 842950649 | 0000200809451886450X | 3/19/2008 | \$6,925.44 | \$6,925.44 |
| 0001 Basic Plan | Blue Cross | 841753558 | 0000200814251867520X | 5/15/2008 | \$385.00 | \$385.00 |
| 0001 Basic Plan | Blue Cross | 841594504 | 0000200814251867590X | 5/15/2008 | \$157.05 | \$157.05 |
| 0001 Basic Plan | Blue Shield | 842052072 | 0000200812953063270T | 4/29/2008 | \$17.23 | \$17.23 |
| 0001 Basic Plan | Blue Shield | 837386578 | 0000200812750464350X | 4/29/2008 | \$47.24 | \$47.24 |
| 0001 Basic Plan | Blue Shield | 837386578 | 0000200812850387291X | 4/29/2008 | \$3.00 | \$3.00 |
| 0001 Basic Plan | Blue Shield | 837386578 | 0000200812850387291X | 4/29/2008 | \$12.65 | \$12.65 |
| 0001 Basic Plan | Blue Shield | 837386578 | 0000200812850387291X | 4/29/2008 | \$14.38 | \$14.38 |
| 0001 Basic Plan | Blue Shield | 837386578 | 0000200812850387291X | 4/29/2008 | \$37.54 | \$37.54 |
| 0001 Basic Plan | Blue Shield | 837386578 | 0000200813650519190X | 5/8/2008 | \$67.01 | \$67.01 |
| 0001 Basic Plan | Blue Shield | 837386578 | 0000200813650519190X | 5/8/2008 | \$8.13 | \$8.13 |
| 0001 Basic Plan | Blue Shield | 837386578 | 0000200813650519190X | 5/8/2008 | \$12.55 | \$12.55 |
| 0001 Basic Plan | Blue Shield | 837386578 | 0000200813650519190X | 5/8/2008 | \$7.85 | \$7.85 |
| 0001 Basic Plan | Blue Shield | 837386578 | 0000200813650519190X | 5/8/2008 | \$3.00 | \$3.00 |
| 0001 Basic Plan | Blue Shield | 837386578 | 0000200813650519190X | 5/8/2008 | \$5.40 | \$5.40 |
| 0001 Basic Plan | Blue Shield | 837386578 | 0000200813650519190X | 5/8/2008 | \$23.77 | \$23.77 |
| 0001 Basic Plan | Blue Shield | 840584873 | 0000200814350482960X | 5/19/2008 | \$35.70 | \$35.70 |
| 0001 Basic Plan | Blue Shield | 840584873 | 0000200814350482960X | 5/19/2008 | \$4.46 | \$4.46 |
| 0001 Basic Plan | Blue Shield | 840584873 | 0000200814350482960X | 5/19/2008 | \$4.46 | \$4.46 |
| 0001 Basic Plan | Blue Shield | 835797141 | 0000200814150496430X | 5/14/2008 | \$35.70 | \$35.70 |
| 0001 Basic Plan | Blue Shield | 836428555 | 0000200814350505250X | 5/20/2008 | \$99.87 | \$99.87 |
| 0001 Basic Plan | Blue Shield | 846277235 | 0000200813750466710X | 5/13/2008 | \$35.70 | \$35.70 |
| 0001 Basic Plan | Blue Shield | 846277235 | 0000200813750466710X | 5/13/2008 | \$3.32 | \$3.32 |
| 0001 Basic Plan | Blue Shield | 837826356 | 0000200814250522690X | 5/16/2008 | \$35.70 | \$35.70 |
| 0001 Basic Plan | Blue Shield | 837826356 | 0000200814250613540X | 5/16/2008 | \$2.35 | \$2.35 |

| | | | | | | |
|-----------------|-------------|-----------|----------------------|-----------|----------|----------|
| 0001 Basic Plan | Blue Shield | 837826356 | 0000200814250613540X | 5/16/2008 | \$3.71 | \$3.71 |
| 0001 Basic Plan | Blue Shield | 837826356 | 0000200814250613540X | 5/16/2008 | \$8.13 | \$8.13 |
| 0001 Basic Plan | Blue Shield | 837826356 | 0000200814250613540X | 5/16/2008 | \$11.06 | \$11.06 |
| 0001 Basic Plan | Blue Shield | 837826356 | 0000200814250613540X | 5/16/2008 | \$5.24 | \$5.24 |
| 0001 Basic Plan | Blue Shield | 837826356 | 0000200814250613550X | 5/16/2008 | \$40.55 | \$40.55 |
| 0001 Basic Plan | Blue Shield | 837826356 | 0000200814250613550X | 5/16/2008 | \$23.80 | \$23.80 |
| 0001 Basic Plan | Blue Shield | 838296071 | 0000200813404014080C | 4/24/2008 | \$253.54 | \$253.54 |
| 0001 Basic Plan | Blue Shield | 838296071 | 0000200813404014080C | 4/24/2008 | \$29.94 | \$29.94 |
| 0001 Basic Plan | Blue Shield | 830235700 | 0000200813304125170C | 3/19/2008 | \$35.70 | \$35.70 |
| 0001 Basic Plan | Blue Shield | 830235700 | 0000200814050424000X | 3/14/2008 | \$17.87 | \$17.87 |
| 0001 Basic Plan | Blue Shield | 830235700 | 0000200814050424000X | 3/14/2008 | \$15.49 | \$15.49 |
| 0001 Basic Plan | Blue Shield | 848908869 | 0000200814150363550X | 3/5/2008 | \$67.01 | \$67.01 |
| 0001 Basic Plan | Blue Shield | 848908869 | 0000200814150363560X | 3/12/2008 | \$35.70 | \$35.70 |
| 0001 Basic Plan | Blue Shield | 848908869 | 0000200814150464670X | 3/26/2008 | \$35.70 | \$35.70 |
| 0001 Basic Plan | Blue Shield | 838096643 | 0000200813750419570X | 5/5/2008 | \$5.72 | \$5.72 |
| 0001 Basic Plan | Blue Shield | 838096643 | 0000200813750419570X | 5/5/2008 | \$38.26 | \$38.26 |
| 0001 Basic Plan | Blue Shield | 838096643 | 0000200813750419570X | 5/5/2008 | \$3.00 | \$3.00 |
| 0001 Basic Plan | Blue Shield | 838096643 | 0000200813750513890X | 5/5/2008 | \$60.70 | \$60.70 |
| 0001 Basic Plan | Blue Shield | 838096643 | 0000200813750513900X | 5/5/2008 | \$8.13 | \$8.13 |
| 0001 Basic Plan | Blue Shield | 838096643 | 0000200813750513900X | 5/5/2008 | \$3.32 | \$3.32 |
| 0001 Basic Plan | Blue Shield | 838096643 | 0000200813750513900X | 5/5/2008 | \$3.71 | \$3.71 |
| 0001 Basic Plan | Blue Shield | 838907185 | 0000200813750538670X | 5/5/2008 | \$4.16 | \$4.16 |
| 0001 Basic Plan | Blue Shield | 838907185 | 0000200813750538670X | 5/5/2008 | \$3.00 | \$3.00 |
| 0001 Basic Plan | Blue Shield | 838907185 | 0000200813750538670X | 5/5/2008 | \$9.75 | \$9.75 |
| 0001 Basic Plan | Blue Shield | 838907185 | 0000200813750538670X | 5/5/2008 | \$7.17 | \$7.17 |
| 0001 Basic Plan | Blue Shield | 838164509 | 0000200814250575130X | 4/8/2008 | \$35.70 | \$35.70 |
| 0001 Basic Plan | Blue Shield | 838164509 | 0000200814250575130X | 4/8/2008 | \$3.00 | \$3.00 |
| 0001 Basic Plan | Blue Shield | 838164509 | 0000200814250575130X | 4/8/2008 | \$8.13 | \$8.13 |
| 0001 Basic Plan | Blue Shield | 838164509 | 0000200814250575130X | 4/8/2008 | \$11.06 | \$11.06 |
| 0001 Basic Plan | Blue Shield | 903353143 | 0000200813450548420X | 5/6/2008 | \$17.00 | \$17.00 |
| 0001 Basic Plan | Blue Shield | 903353143 | 0000200814250633440X | 5/14/2008 | \$12.50 | \$12.50 |
| 0001 Basic Plan | Blue Shield | 838567769 | 0000200814150486720X | 5/13/2008 | \$387.45 | \$387.45 |
| 0001 Basic Plan | Blue Shield | 841033646 | 0000200814150395900X | 5/14/2008 | \$35.70 | \$35.70 |
| 0001 Basic Plan | Blue Shield | 841033646 | 0000200814150395900X | 5/14/2008 | \$5.40 | \$5.40 |
| 0001 Basic Plan | Blue Shield | 841033646 | 0000200814150395900X | 5/14/2008 | \$23.77 | \$23.77 |
| 0001 Basic Plan | Blue Shield | 841196139 | 0000200813550424560X | 3/4/2008 | \$35.70 | \$35.70 |
| 0001 Basic Plan | Blue Shield | 841196139 | 0000200813550424560X | 3/4/2008 | \$8.13 | \$8.13 |
| 0001 Basic Plan | Blue Shield | 841196139 | 0000200813550515400X | 2/23/2008 | \$26.59 | \$26.59 |
| 0001 Basic Plan | Blue Shield | 841196139 | 0000200813550515400X | 2/23/2008 | \$12.55 | \$12.55 |
| 0001 Basic Plan | Blue Shield | 841196139 | 0000200813550515400X | 2/23/2008 | \$12.55 | \$12.55 |
| 0001 Basic Plan | Blue Shield | 841196139 | 0000200813550515400X | 2/23/2008 | \$12.55 | \$12.55 |
| 0001 Basic Plan | Blue Shield | 841729515 | 0000200812650562780X | 5/2/2008 | \$26.59 | \$26.59 |
| 0001 Basic Plan | Blue Shield | 841729515 | 0000200812650562780X | 5/2/2008 | \$25.75 | \$25.75 |
| 0001 Basic Plan | Blue Shield | 841729515 | 0000200812650562780X | 5/2/2008 | \$3.00 | \$3.00 |
| 0001 Basic Plan | Blue Shield | 842359117 | 0000200814350502800X | 3/14/2008 | \$17.41 | \$17.41 |
| 0001 Basic Plan | Blue Shield | 837386546 | 0000200813650360970X | 4/27/2008 | \$182.76 | \$182.76 |
| 0001 Basic Plan | Blue Shield | 837393110 | 0000200813750383970X | 5/13/2008 | \$90.56 | \$90.56 |
| 0001 Basic Plan | Blue Shield | 837393110 | 0000200813750383970X | 5/13/2008 | \$25.00 | \$25.00 |
| 0001 Basic Plan | Blue Shield | 837393110 | 0000200814150298690X | 5/15/2008 | \$53.84 | \$53.84 |
| 0001 Basic Plan | Blue Shield | 844597365 | 0000200814250566480X | 5/19/2008 | \$67.01 | \$67.01 |
| 0001 Basic Plan | Blue Shield | 844597365 | 0000200814250566480X | 5/19/2008 | \$88.29 | \$88.29 |
| 0001 Basic Plan | Blue Shield | 842877080 | 0000200814150496490X | 5/16/2008 | \$35.70 | \$35.70 |
| 0001 Basic Plan | Blue Shield | 839751401 | 0000200813553030880T | 5/6/2008 | \$22.76 | \$22.76 |
| 0001 Basic Plan | Blue Shield | 839751401 | 0000200813553030880T | 5/6/2008 | \$30.16 | \$30.16 |
| 0001 Basic Plan | Blue Shield | 839751401 | 0000200813553030880T | 5/6/2008 | \$14.22 | \$14.22 |
| 0001 Basic Plan | Blue Shield | 842402130 | 0000200813750426350X | 5/5/2008 | \$12.50 | \$12.50 |
| 0001 Basic Plan | Blue Shield | 845989687 | 0000200814150337430X | 4/22/2008 | \$11.06 | \$11.06 |
| 0001 Basic Plan | Blue Shield | 845989687 | 0000200814150337430X | 4/22/2008 | \$14.67 | \$14.67 |

HIDALGO COUNTY

| | | | | | | |
|-----------------|-------------|-----------|----------------------|-----------|------------|------------|
| 0001 Basic Plan | Blue Shield | 845989687 | 0000200814350507130X | 4/22/2008 | \$8.70 | \$8.70 |
| 0001 Basic Plan | Blue Shield | 842714793 | 0000200814003058350C | 5/12/2008 | \$35.70 | \$35.70 |
| 0001 Basic Plan | Blue Shield | 842714793 | 0000200814150339160X | 2/27/2008 | \$35.00 | \$35.00 |
| 0001 Basic Plan | Blue Shield | 842714793 | 0000200814150339170X | 2/21/2008 | \$35.00 | \$35.00 |
| 0001 Basic Plan | Blue Shield | 842714793 | 0000200814150339170X | 2/21/2008 | \$0.53 | \$0.53 |
| 0001 Basic Plan | Blue Shield | 842714793 | 0000200814150339170X | 2/21/2008 | \$2.15 | \$2.15 |
| 0001 Basic Plan | Blue Shield | 839486571 | 0000200813650492200X | 5/9/2008 | \$35.70 | \$35.70 |
| 0001 Basic Plan | Blue Shield | 836347934 | 0000200814250556120X | 5/14/2008 | \$12.50 | \$12.50 |
| 0001 Basic Plan | Blue Shield | 836347934 | 0000200814250556120X | 5/14/2008 | \$8.13 | \$8.13 |
| 0001 Basic Plan | Blue Shield | 837210085 | 0000200813611064980C | 4/8/2008 | \$15.64 | \$15.64 |
| 0001 Basic Plan | Blue Shield | 837210085 | 0000200813612073320C | 4/21/2008 | \$31.28 | \$31.28 |
| 0001 Basic Plan | Blue Shield | 841444778 | 0000200812953012290T | 5/2/2008 | \$7.02 | \$7.02 |
| 0001 Basic Plan | Blue Shield | 841444778 | 0000200812953012290T | 5/2/2008 | \$8.34 | \$8.34 |
| 0001 Basic Plan | Blue Shield | 841444778 | 0000200812953012290T | 5/2/2008 | \$14.43 | \$14.43 |
| 0001 Basic Plan | Blue Shield | 841444778 | 0000200814250497530X | 5/16/2008 | \$67.01 | \$67.01 |
| 0001 Basic Plan | Blue Shield | 838709679 | 0000200814150395950X | 5/16/2008 | \$35.70 | \$35.70 |
| 0001 Basic Plan | Blue Shield | 838709679 | 0000200814350481660X | 5/17/2008 | \$6.39 | \$6.39 |
| 0001 Basic Plan | Blue Shield | 838709679 | 0000200814350481660X | 5/17/2008 | \$9.98 | \$9.98 |
| 0001 Basic Plan | Blue Shield | 838709679 | 0000200814350481660X | 5/17/2008 | \$5.83 | \$5.83 |
| 0001 Basic Plan | Blue Shield | 838709679 | 0000200814350481660X | 5/17/2008 | \$5.41 | \$5.41 |
| 0001 Basic Plan | Blue Shield | 838709679 | 0000200814350481660X | 5/17/2008 | \$3.00 | \$3.00 |
| 0001 Basic Plan | Blue Shield | 838709679 | 0000200814350481660X | 5/17/2008 | \$8.86 | \$8.86 |
| 0001 Basic Plan | Blue Shield | 844898887 | 0000200813003011460C | 4/22/2008 | \$31.28 | \$31.28 |
| 0001 Basic Plan | Blue Shield | 841973228 | 0000200813750381260X | 4/30/2008 | \$35.70 | \$35.70 |
| 0001 Basic Plan | Blue Shield | 841973228 | 0000200813750476090X | 4/30/2008 | \$12.55 | \$12.55 |
| 0001 Basic Plan | Blue Shield | 841973228 | 0000200813750381280X | 4/30/2008 | \$48.25 | \$48.25 |
| 0001 Basic Plan | Blue Shield | 841973228 | 0000200814003067540C | 4/30/2008 | \$35.70 | \$35.70 |
| 0001 Basic Plan | Blue Shield | 831678245 | 0000200814350479200X | 3/17/2008 | \$217.01 | \$217.01 |
| 0001 Basic Plan | Blue Shield | 831678245 | 0000200814350479320X | 3/17/2008 | \$276.64 | \$276.64 |
| 0001 Basic Plan | Blue Shield | 839711524 | 0000200814050432310X | 4/30/2008 | \$67.01 | \$67.01 |
| 0001 Basic Plan | Blue Shield | 838464575 | 0000200813353059710T | 3/28/2008 | \$10.25 | \$10.25 |
| 0001 Basic Plan | Blue Shield | 838464575 | 0000200813353059820T | 4/3/2008 | \$10.25 | \$10.25 |
| 0001 Basic Plan | Blue Shield | 838464575 | 0000200813750546490X | 4/3/2008 | \$177.06 | \$177.06 |
| 0001 Basic Plan | Blue Shield | 838464575 | 0000200813750546490X | 4/4/2008 | \$64.95 | \$64.95 |
| 0001 Basic Plan | Blue Shield | 838464575 | 0000200813750546490X | 4/5/2008 | \$92.78 | \$92.78 |
| 0001 Basic Plan | Blue Shield | 838464575 | 0000200813750546490X | 4/6/2008 | \$64.95 | \$64.95 |
| 0001 Basic Plan | Blue Shield | 838464575 | 0000200813750546490X | 4/7/2008 | \$92.78 | \$92.78 |
| 0001 Basic Plan | Blue Shield | 838464575 | 0000200813750546490X | 4/8/2008 | \$92.78 | \$92.78 |
| 0001 Basic Plan | Blue Shield | 838464575 | 0000200813750546490X | 4/9/2008 | \$92.78 | \$92.78 |
| 0001 Basic Plan | Blue Shield | 838464575 | 0000200813750546490X | 4/10/2008 | \$92.78 | \$92.78 |
| 0001 Basic Plan | Blue Shield | 838464575 | 0000200813750546490X | 4/11/2008 | \$64.95 | \$64.95 |
| 0001 Basic Plan | Blue Shield | 838464575 | 0000200813750546490X | 4/12/2008 | \$96.65 | \$96.65 |
| 0001 Basic Plan | Blue Shield | 838464575 | 0000200814250549840X | 5/13/2008 | \$50.28 | \$50.28 |
| 0001 Basic Plan | Blue Shield | 838464575 | 0000200814250640610X | 5/13/2008 | \$10.81 | \$10.81 |
| 0001 Basic Plan | Blue Shield | 838464575 | 0000200814250640610X | 5/16/2008 | \$50.28 | \$50.28 |
| 0001 Basic Plan | Blue Shield | 842690315 | 0000200813350457740X | 2/1/2008 | \$12.50 | \$12.50 |
| 0001 Basic Plan | Blue Shield | 842690315 | 0000200813550489560X | 4/19/2008 | \$3.85 | \$3.85 |
| 0001 Basic Plan | Blue Shield | 842690315 | 0000200813550489560X | 4/19/2008 | \$3.50 | \$3.50 |
| 0001 Basic Plan | Blue Shield | 842690315 | 0000200813550489560X | 4/19/2008 | \$3.50 | \$3.50 |
| 0001 Basic Plan | Blue Shield | 842690315 | 0000200813550489560X | 4/19/2008 | \$3.85 | \$3.85 |
| 0001 Basic Plan | Blue Shield | 842690315 | 0000200813550489560X | 4/19/2008 | \$3.85 | \$3.85 |
| 0001 Basic Plan | Blue Shield | 842690315 | 0000200813550489560X | 4/22/2008 | \$3.85 | \$3.85 |
| 0001 Basic Plan | Blue Shield | 842690315 | 0000200813550489560X | 4/22/2008 | \$3.85 | \$3.85 |
| 0001 Basic Plan | Blue Shield | 842690315 | 0000200814050407150X | 4/18/2008 | \$1,646.36 | \$1,646.36 |
| 0001 Basic Plan | Blue Shield | 843284744 | 0000200814050323280X | 5/12/2008 | \$158.25 | \$158.25 |
| 0001 Basic Plan | Blue Shield | 843284744 | 0000200814350488190X | 5/15/2008 | \$338.52 | \$338.52 |
| 0001 Basic Plan | Blue Shield | 843284744 | 0000200814350488190X | 5/15/2008 | \$48.63 | \$48.63 |
| 0001 Basic Plan | Blue Shield | 843284744 | 0000200814350488190X | 5/15/2008 | \$48.63 | \$48.63 |

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|-----------------|-------------|-----------|----------------------|-----------|----------|----------|
| 0001 Basic Plan | Blue Shield | 843284744 | 0000200814350488190X | 5/15/2008 | \$486.76 | \$486.76 |
| 0001 Basic Plan | Blue Shield | 843284744 | 0000200814350488190X | 5/15/2008 | \$92.29 | \$92.29 |
| 0001 Basic Plan | Blue Shield | 843284744 | 0000200814350488190X | 5/15/2008 | \$234.68 | \$234.68 |
| 0001 Basic Plan | Blue Shield | 838626036 | 0000200813611065160C | 4/23/2008 | \$15.64 | \$15.64 |
| 0001 Basic Plan | Blue Shield | 839347918 | 0000200813750516200X | 5/3/2008 | \$67.01 | \$67.01 |
| 0001 Basic Plan | Blue Shield | 839347918 | 0000200813750516200X | 5/3/2008 | \$12.55 | \$12.55 |
| 0001 Basic Plan | Blue Shield | 837769144 | 0000200814050414090X | 4/10/2008 | \$21.00 | \$21.00 |
| 0001 Basic Plan | Blue Shield | 837540619 | 0000200814150381060X | 5/10/2008 | \$12.14 | \$12.14 |
| 0001 Basic Plan | Blue Shield | 837540619 | 0000200814150381060X | 5/10/2008 | \$14.02 | \$14.02 |
| 0001 Basic Plan | Blue Shield | 837540619 | 0000200814150381060X | 5/10/2008 | \$3.00 | \$3.00 |
| 0001 Basic Plan | Blue Shield | 840687376 | 0000200813750454040X | 5/9/2008 | \$35.00 | \$35.00 |
| 0001 Basic Plan | Blue Shield | 840687376 | 0000200813750548070X | 5/8/2008 | \$35.00 | \$35.00 |
| 0001 Basic Plan | Blue Shield | 840687376 | 0000200813750548070X | 5/8/2008 | \$20.00 | \$20.00 |
| 0001 Basic Plan | Blue Shield | 840687376 | 0000200813750548070X | 5/8/2008 | \$85.83 | \$85.83 |
| 0001 Basic Plan | Blue Shield | 840687376 | 0000200813750548070X | 5/8/2008 | \$25.17 | \$25.17 |
| 0001 Basic Plan | Blue Shield | 840687376 | 0000200813750548070X | 5/8/2008 | \$89.95 | \$89.95 |
| 0001 Basic Plan | Blue Shield | 840687376 | 0000200813750548070X | 5/8/2008 | \$24.45 | \$24.45 |
| 0001 Basic Plan | Blue Shield | 840687376 | 0000200813750548070X | 5/8/2008 | \$10.72 | \$10.72 |
| 0001 Basic Plan | Blue Shield | 840687376 | 0000200813750548070X | 5/8/2008 | \$70.97 | \$70.97 |
| 0001 Basic Plan | Blue Shield | 840687376 | 0000200814050418390X | 5/9/2008 | \$10.81 | \$10.81 |
| 0001 Basic Plan | Blue Shield | 840687376 | 0000200814150331320X | 5/10/2008 | \$35.24 | \$35.24 |
| 0001 Basic Plan | Blue Shield | 840687376 | 0000200814350417760X | 5/10/2008 | \$10.81 | \$10.81 |
| 0001 Basic Plan | Blue Shield | 840687376 | 0000200814350504600X | 5/10/2008 | \$50.28 | \$50.28 |
| 0001 Basic Plan | Blue Shield | 844770572 | 0000200813750394360X | 5/9/2008 | \$11.20 | \$11.20 |
| 0001 Basic Plan | Blue Shield | 844770572 | 0000200813750394360X | 5/9/2008 | \$8.40 | \$8.40 |
| 0001 Basic Plan | Blue Shield | 844770572 | 0000200813750394360X | 5/9/2008 | \$15.40 | \$15.40 |
| 0001 Basic Plan | Blue Shield | 844770572 | 0000200813750394360X | 5/9/2008 | \$30.10 | \$30.10 |
| 0001 Basic Plan | Blue Shield | 844770572 | 0000200814250624780X | 5/16/2008 | \$70.75 | \$70.75 |
| 0001 Basic Plan | Blue Shield | 844774520 | 0000200813750547630X | 4/15/2008 | \$27.20 | \$27.20 |
| 0001 Basic Plan | Blue Shield | 844774520 | 0000200813750547630X | 4/15/2008 | \$2.68 | \$2.68 |
| 0001 Basic Plan | Blue Shield | 844774520 | 0000200813750547630X | 4/15/2008 | \$4.65 | \$4.65 |
| 0001 Basic Plan | Blue Shield | 844774520 | 0000200813750547630X | 4/15/2008 | \$4.65 | \$4.65 |
| 0001 Basic Plan | Blue Shield | 834460500 | 0000200813750471060X | 5/1/2008 | \$49.24 | \$49.24 |
| 0001 Basic Plan | Blue Shield | 838961041 | 0000200814350501660X | 5/16/2008 | \$6.94 | \$6.94 |
| 0001 Basic Plan | Blue Shield | 838078167 | 0000200813350477980X | 5/8/2008 | \$122.73 | \$122.73 |
| 0001 Basic Plan | Blue Shield | 838078167 | 0000200813350477980X | 5/8/2008 | \$23.77 | \$23.77 |
| 0001 Basic Plan | Blue Shield | 839117772 | 0000200814251798750X | 5/15/2008 | \$79.87 | \$79.87 |
| 0001 Basic Plan | Blue Shield | 839117772 | 0000200814251798750X | 5/15/2008 | \$498.01 | \$498.01 |
| 0001 Basic Plan | Blue Shield | 839117772 | 0000200814251798750X | 5/15/2008 | \$6.62 | \$6.62 |
| 0001 Basic Plan | Blue Shield | 841679811 | 0000200814350446640X | 5/20/2008 | \$67.01 | \$67.01 |
| 0001 Basic Plan | Blue Shield | 841679811 | 0000200814350446640X | 5/20/2008 | \$8.13 | \$8.13 |
| 0001 Basic Plan | Blue Shield | 841679811 | 0000200814350446640X | 5/20/2008 | \$12.55 | \$12.55 |
| 0001 Basic Plan | Blue Shield | 841679811 | 0000200814350446640X | 5/20/2008 | \$12.55 | \$12.55 |
| 0001 Basic Plan | Blue Shield | 841679811 | 0000200814350446640X | 5/20/2008 | \$12.55 | \$12.55 |
| 0001 Basic Plan | Blue Shield | 841679811 | 0000200814350446640X | 5/20/2008 | \$3.34 | \$3.34 |
| 0001 Basic Plan | Blue Shield | 841679811 | 0000200814350446640X | 5/20/2008 | \$1.16 | \$1.16 |
| 0001 Basic Plan | Blue Shield | 841679811 | 0000200814350446640X | 5/20/2008 | \$44.00 | \$44.00 |
| 0001 Basic Plan | Blue Shield | 841679811 | 0000200814350446640X | 5/20/2008 | \$3.00 | \$3.00 |
| 0001 Basic Plan | Blue Shield | 834072933 | 0000200814150332520X | 5/8/2008 | \$35.70 | \$35.70 |
| 0001 Basic Plan | Blue Shield | 840558358 | 0000200810850532250X | 2/5/2008 | \$254.74 | \$254.74 |
| 0001 Basic Plan | Blue Shield | 840558358 | 0000200810850532250X | 2/5/2008 | \$4.65 | \$4.65 |
| 0001 Basic Plan | Blue Shield | 840558358 | 0000200810850532250X | 2/5/2008 | \$16.80 | \$16.80 |
| 0001 Basic Plan | Blue Shield | 840558358 | 0000200810850532250X | 2/5/2008 | \$24.50 | \$24.50 |
| 0001 Basic Plan | Blue Shield | 840558358 | 0000200810850532250X | 2/5/2008 | \$2.63 | \$2.63 |
| 0001 Basic Plan | Blue Shield | 838383837 | 0000200813050580970X | 4/21/2008 | \$121.44 | \$121.44 |
| 0001 Basic Plan | Blue Shield | 841708501 | 0000200814050340880X | 5/14/2008 | \$66.24 | \$66.24 |
| 0001 Basic Plan | Blue Shield | 840176525 | 0000200814150395990X | 5/15/2008 | \$154.00 | \$154.00 |
| 0001 Basic Plan | Blue Shield | 840176525 | 0000200814150395990X | 5/15/2008 | \$6.27 | \$6.27 |

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|-----------------|-------------|-----------|----------------------|-----------|------------|------------|
| 0001 Basic Plan | Blue Shield | 840176525 | 0000200814350481670X | 5/17/2008 | \$10.00 | \$10.00 |
| 0001 Basic Plan | Blue Shield | 840176525 | 0000200814350481670X | 5/17/2008 | \$2.14 | \$2.14 |
| 0001 Basic Plan | Blue Shield | 840176525 | 0000200814350481670X | 5/17/2008 | \$14.02 | \$14.02 |
| 0001 Basic Plan | Blue Shield | 840176525 | 0000200814350481670X | 5/17/2008 | \$9.98 | \$9.98 |
| 0001 Basic Plan | Blue Shield | 840176525 | 0000200814350481670X | 5/17/2008 | \$3.00 | \$3.00 |
| 0001 Basic Plan | Blue Shield | 845197155 | 0000200813004034140C | 4/17/2008 | \$68.98 | \$68.98 |
| 0001 Basic Plan | Blue Shield | 845197155 | 0000200813004034140C | 4/17/2008 | \$62.46 | \$62.46 |
| 0001 Basic Plan | Blue Shield | 845197155 | 0000200813004034140C | 4/17/2008 | \$46.14 | \$46.14 |
| 0001 Basic Plan | Blue Shield | 845197155 | 0000200813004034150C | 4/17/2008 | \$35.70 | \$35.70 |
| 0001 Basic Plan | Blue Shield | 845197155 | 0000200813004034150C | 4/17/2008 | \$30.00 | \$30.00 |
| 0001 Basic Plan | Blue Shield | 845197155 | 0000200813004034160C | 4/1/2008 | \$64.95 | \$64.95 |
| 0001 Basic Plan | Blue Shield | 845197155 | 0000200813004034160C | 4/2/2008 | \$64.95 | \$64.95 |
| 0001 Basic Plan | Blue Shield | 845197155 | 0000200813450558940X | 4/30/2008 | \$271.45 | \$271.45 |
| 0001 Basic Plan | Blue Shield | 845197155 | 0000200813450558940X | 5/6/2008 | \$117.55 | \$117.55 |
| 0001 Basic Plan | Blue Shield | 845197155 | 0000200813712030080C | 3/14/2008 | \$199.10 | \$199.10 |
| 0001 Basic Plan | Blue Shield | 845197155 | 0000200813712030080C | 3/15/2008 | \$92.78 | \$92.78 |
| 0001 Basic Plan | Blue Shield | 845197155 | 0000200813712030080C | 3/16/2008 | \$92.78 | \$92.78 |
| 0001 Basic Plan | Blue Shield | 845197155 | 0000200813712030090C | 3/17/2008 | \$92.78 | \$92.78 |
| 0001 Basic Plan | Blue Shield | 845197155 | 0000200813712030100C | 3/22/2008 | \$92.78 | \$92.78 |
| 0001 Basic Plan | Blue Shield | 845197155 | 0000200813712030100C | 3/23/2008 | \$64.95 | \$64.95 |
| 0001 Basic Plan | Blue Shield | 845197155 | 0000200813712030110C | 3/31/2008 | \$64.95 | \$64.95 |
| 0001 Basic Plan | Blue Shield | 845197155 | 0000200813750473540X | 5/12/2008 | \$72.88 | \$72.88 |
| 0001 Basic Plan | Blue Shield | 845197155 | 0000200813750473540X | 5/12/2008 | \$5.59 | \$5.59 |
| 0001 Basic Plan | Blue Shield | 845197155 | 0000200814150329700X | 5/12/2008 | \$117.55 | \$117.55 |
| 0001 Basic Plan | Blue Shield | 845197155 | 0000200814150331710X | 5/12/2008 | \$1.46 | \$1.46 |
| 0001 Basic Plan | Blue Shield | 845197155 | 0000200814150331710X | 5/12/2008 | \$25.70 | \$25.70 |
| 0001 Basic Plan | Blue Shield | 845197155 | 0000200814150331710X | 5/12/2008 | \$3.00 | \$3.00 |
| 0001 Basic Plan | Blue Shield | 845197155 | 0000200814150331710X | 5/12/2008 | \$122.41 | \$122.41 |
| 0001 Basic Plan | Blue Shield | 845197155 | 0000200814150331710X | 5/12/2008 | \$1,007.04 | \$1,007.04 |
| 0001 Basic Plan | Blue Shield | 845197155 | 0000200814150331710X | 5/12/2008 | \$3.13 | \$3.13 |
| 0001 Basic Plan | Blue Shield | 845197155 | 0000200814150395830X | 5/15/2008 | \$72.88 | \$72.88 |
| 0001 Basic Plan | Blue Shield | 845197155 | 0000200814150395830X | 5/15/2008 | \$5.59 | \$5.59 |
| 0001 Basic Plan | Blue Shield | 845197155 | 0000200814150401290X | 5/12/2008 | \$13.30 | \$13.30 |
| 0001 Basic Plan | Blue Shield | 845197155 | 0000200814150460950X | 5/13/2008 | \$117.55 | \$117.55 |
| 0001 Basic Plan | Blue Shield | 847395569 | 0000200813053008050T | 5/1/2008 | \$22.76 | \$22.76 |
| 0001 Basic Plan | Blue Shield | 847395569 | 0000200813053008050T | 5/1/2008 | \$60.32 | \$60.32 |
| 0001 Basic Plan | Blue Shield | 847395569 | 0000200813353052390T | 5/1/2008 | \$11.79 | \$11.79 |
| 0001 Basic Plan | Blue Shield | 847395569 | 0000200813353052390T | 5/1/2008 | \$16.64 | \$16.64 |
| 0001 Basic Plan | Blue Shield | 847395569 | 0000200813353052390T | 5/1/2008 | \$3.66 | \$3.66 |
| 0001 Basic Plan | Blue Shield | 847395569 | 0000200813353052390T | 5/1/2008 | \$8.87 | \$8.87 |
| 0001 Basic Plan | Blue Shield | 847395569 | 0000200813353052390T | 5/1/2008 | \$7.03 | \$7.03 |
| 0001 Basic Plan | Blue Shield | 847395569 | 0000200813353052390T | 5/1/2008 | \$1.85 | \$1.85 |
| 0001 Basic Plan | Blue Shield | 847395569 | 0000200814050389530X | 5/1/2008 | \$35.70 | \$35.70 |
| 0001 Basic Plan | Blue Shield | 847395569 | 0000200814050389530X | 5/1/2008 | \$3.00 | \$3.00 |
| 0001 Basic Plan | Blue Shield | 847395569 | 0000200814050389530X | 5/1/2008 | \$12.55 | \$12.55 |
| 0001 Basic Plan | Blue Shield | 847395569 | 0000200814050389530X | 5/1/2008 | \$12.55 | \$12.55 |
| 0001 Basic Plan | Blue Shield | 839776682 | 0000200813750500250X | 5/6/2008 | \$70.33 | \$70.33 |
| 0001 Basic Plan | Blue Shield | 839776682 | 0000200813750500250X | 5/6/2008 | \$25.52 | \$25.52 |
| 0001 Basic Plan | Blue Shield | 839776682 | 0000200813750500250X | 5/7/2008 | \$84.33 | \$84.33 |
| 0001 Basic Plan | Blue Shield | 839776682 | 0000200813750500260X | 5/7/2008 | \$60.70 | \$60.70 |
| 0001 Basic Plan | Blue Shield | 841789120 | 0000200813750381170X | 5/7/2008 | \$66.00 | \$66.00 |
| 0001 Basic Plan | Blue Shield | 841789120 | 0000200814350480300X | 5/20/2008 | \$66.00 | \$66.00 |
| 0001 Basic Plan | Blue Shield | 841789120 | 0000200814350480310X | 5/15/2008 | \$66.00 | \$66.00 |
| 0001 Basic Plan | Blue Shield | 841789120 | 0000200814350566970X | 5/19/2008 | \$87.78 | \$87.78 |
| 0001 Basic Plan | Blue Shield | 841789120 | 0000200814350566970X | 5/19/2008 | \$109.33 | \$109.33 |
| 0001 Basic Plan | Blue Shield | 841789120 | 0000200814350566970X | 5/19/2008 | \$158.01 | \$158.01 |
| 0001 Basic Plan | Blue Shield | 841789120 | 0000200814350566980X | 5/19/2008 | \$91.00 | \$91.00 |
| 0001 Basic Plan | Blue Shield | 841789120 | 0000200814350566980X | 5/19/2008 | \$20.00 | \$20.00 |

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|-----------------|-------------|-----------|----------------------|-----------|----------|----------|
| 0001 Basic Plan | Blue Shield | 841789120 | 0000200814350566980X | 5/19/2008 | \$1.86 | \$1.86 |
| 0001 Basic Plan | Blue Shield | 841789120 | 0000200814350566980X | 5/19/2008 | \$32.42 | \$32.42 |
| 0001 Basic Plan | Blue Shield | 841789120 | 0000200814350566980X | 5/19/2008 | \$30.30 | \$30.30 |
| 0001 Basic Plan | Blue Shield | 841789120 | 0000200814350566980X | 5/19/2008 | \$186.44 | \$186.44 |
| 0001 Basic Plan | Blue Shield | 842728804 | 0000200813550499290X | 4/17/2008 | \$29.60 | \$29.60 |
| 0001 Basic Plan | Blue Shield | 837172414 | 0000200813053008060T | 5/1/2008 | \$22.76 | \$22.76 |
| 0001 Basic Plan | Blue Shield | 837172414 | 0000200813053008060T | 5/1/2008 | \$60.32 | \$60.32 |
| 0001 Basic Plan | Blue Shield | 837172414 | 0000200814050472140X | 5/1/2008 | \$66.62 | \$66.62 |
| 0001 Basic Plan | Blue Shield | 837172414 | 0000200814050472140X | 5/1/2008 | \$37.50 | \$37.50 |
| 0001 Basic Plan | Blue Shield | 837172414 | 0000200814050472140X | 5/1/2008 | \$12.55 | \$12.55 |
| 0001 Basic Plan | Blue Shield | 837172414 | 0000200814050472140X | 5/1/2008 | \$12.55 | \$12.55 |
| 0001 Basic Plan | Blue Shield | 849759381 | 0000200814250567260X | 5/17/2008 | \$35.70 | \$35.70 |
| 0001 Basic Plan | Blue Shield | 843837442 | 0000200812650500990X | 4/30/2008 | \$35.70 | \$35.70 |
| 0001 Basic Plan | Blue Shield | 833796498 | 0000200814050474100X | 5/15/2008 | \$76.29 | \$76.29 |
| 0001 Basic Plan | Blue Shield | 833796498 | 0000200814050474100X | 5/15/2008 | \$21.21 | \$21.21 |
| 0001 Basic Plan | Blue Shield | 833796498 | 0000200814050474100X | 5/15/2008 | \$29.24 | \$29.24 |
| 0001 Basic Plan | Blue Shield | 833796498 | 0000200814050474100X | 5/15/2008 | \$19.45 | \$19.45 |
| 0001 Basic Plan | Blue Shield | 833796498 | 0000200814050474100X | 5/15/2008 | \$19.39 | \$19.39 |
| 0001 Basic Plan | Blue Shield | 833796498 | 0000200814050474100X | 5/15/2008 | \$17.58 | \$17.58 |
| 0001 Basic Plan | Blue Shield | 839209407 | 0000200814350569400X | 5/17/2008 | \$35.70 | \$35.70 |
| 0001 Basic Plan | Blue Shield | 839209407 | 0000200814350569400X | 5/17/2008 | \$1.33 | \$1.33 |
| 0001 Basic Plan | Blue Shield | 839209407 | 0000200814350569400X | 5/17/2008 | \$23.77 | \$23.77 |
| 0001 Basic Plan | Blue Shield | 839209407 | 0000200814350569400X | 5/17/2008 | \$0.02 | \$0.02 |
| 0001 Basic Plan | Blue Shield | 837197206 | 0000200813750536940X | 5/8/2008 | \$35.70 | \$35.70 |
| 0001 Basic Plan | Blue Shield | 837197206 | 0000200813750536940X | 5/8/2008 | \$20.98 | \$20.98 |
| 0001 Basic Plan | Blue Shield | 837197206 | 0000200813750536940X | 5/8/2008 | \$5.50 | \$5.50 |
| 0001 Basic Plan | Blue Shield | 837197206 | 0000200813750536940X | 5/8/2008 | \$20.98 | \$20.98 |
| 0001 Basic Plan | Blue Shield | 837197206 | 0000200813750536940X | 5/8/2008 | \$5.50 | \$5.50 |
| 0001 Basic Plan | Blue Shield | 837197206 | 0000200813750536940X | 5/8/2008 | \$20.98 | \$20.98 |
| 0001 Basic Plan | Blue Shield | 837197206 | 0000200813750536940X | 5/8/2008 | \$5.50 | \$5.50 |
| 0001 Basic Plan | Blue Shield | 845232735 | 0000200814050481650X | 5/13/2008 | \$35.70 | \$35.70 |
| 0001 Basic Plan | Blue Shield | 845232735 | 0000200814050481650X | 5/13/2008 | \$3.19 | \$3.19 |
| 0001 Basic Plan | Blue Shield | 845232735 | 0000200814050481650X | 5/13/2008 | \$23.77 | \$23.77 |
| 0001 Basic Plan | Blue Shield | 837756578 | 0000200813750473560X | 5/12/2008 | \$35.70 | \$35.70 |
| 0001 Basic Plan | Blue Shield | 837756578 | 0000200813750567110X | 4/28/2008 | \$89.38 | \$89.38 |
| 0001 Basic Plan | Blue Shield | 837756578 | 0000200813750567110X | 4/28/2008 | \$15.85 | \$15.85 |
| 0001 Basic Plan | Blue Shield | 834603330 | 0000200813750421040X | 4/29/2008 | \$121.45 | \$121.45 |
| 0001 Basic Plan | Blue Shield | 834603330 | 0000200813750421040X | 4/29/2008 | \$51.41 | \$51.41 |
| 0001 Basic Plan | Blue Shield | 834603330 | 0000200814253006090T | 5/9/2008 | \$62.54 | \$62.54 |
| 0001 Basic Plan | Blue Shield | 838337335 | 0000200814012047780C | 4/19/2008 | \$34.04 | \$34.04 |
| 0001 Basic Plan | Blue Shield | 840491373 | 0000200814250577570X | 5/19/2008 | \$35.70 | \$35.70 |
| 0001 Basic Plan | Blue Shield | 838465776 | 0000200812953026180T | 5/2/2008 | \$15.00 | \$15.00 |
| 0001 Basic Plan | Blue Shield | 838465776 | 0000200812953026180T | 5/2/2008 | \$11.51 | \$11.51 |
| 0001 Basic Plan | Blue Shield | 838465776 | 0000200813353044350T | 5/2/2008 | \$17.41 | \$17.41 |
| 0001 Basic Plan | Blue Shield | 838465776 | 0000200813353044350T | 5/2/2008 | \$14.22 | \$14.22 |
| 0001 Basic Plan | Blue Shield | 837254193 | 0000200813750454060X | 5/9/2008 | \$55.00 | \$55.00 |
| 0001 Basic Plan | Blue Shield | 831859374 | 0000200814050350570X | 5/13/2008 | \$35.70 | \$35.70 |
| 0001 Basic Plan | Blue Shield | 841933245 | 0000200813450499730X | 5/5/2008 | \$50.00 | \$50.00 |
| 0001 Basic Plan | Blue Shield | 841933245 | 0000200813450499730X | 5/5/2008 | \$5.76 | \$5.76 |
| 0001 Basic Plan | Blue Shield | 841933245 | 0000200813450499740X | 5/5/2008 | \$67.01 | \$67.01 |
| 0001 Basic Plan | Blue Shield | 841933245 | 0000200813450499740X | 5/5/2008 | \$8.13 | \$8.13 |
| 0001 Basic Plan | Blue Shield | 841933245 | 0000200813450499740X | 5/5/2008 | \$6.62 | \$6.62 |
| 0001 Basic Plan | Blue Shield | 841933245 | 0000200813450499740X | 5/5/2008 | \$2.35 | \$2.35 |
| 0001 Basic Plan | Blue Shield | 841933245 | 0000200813450499740X | 5/5/2008 | \$5.41 | \$5.41 |
| 0001 Basic Plan | Blue Shield | 841933245 | 0000200814150320490X | 5/14/2008 | \$35.70 | \$35.70 |
| 0001 Basic Plan | Blue Shield | 841933245 | 0000200814250642160X | 5/8/2008 | \$31.95 | \$31.95 |
| 0001 Basic Plan | Blue Shield | 841933245 | 0000200814250642160X | 5/8/2008 | \$39.24 | \$39.24 |
| 0001 Basic Plan | Blue Shield | 844107567 | 0000200814250591440X | 4/28/2008 | \$11.55 | \$11.55 |

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|-----------------|-------------|-----------|----------------------|-----------|----------|----------|
| 0001 Basic Plan | Blue Shield | 844107567 | 0000200814250591440X | 4/28/2008 | \$3.85 | \$3.85 |
| 0001 Basic Plan | Blue Shield | 844107567 | 0000200814250591440X | 4/28/2008 | \$3.85 | \$3.85 |
| 0001 Basic Plan | Blue Shield | 844107567 | 0000200814250591440X | 4/28/2008 | \$19.25 | \$19.25 |
| 0001 Basic Plan | Blue Shield | 844107567 | 0000200814250591440X | 4/28/2008 | \$7.70 | \$7.70 |
| 0001 Basic Plan | Blue Shield | 844107567 | 0000200814250591440X | 4/29/2008 | \$7.70 | \$7.70 |
| 0001 Basic Plan | Blue Shield | 844107567 | 0000200814250591440X | 4/29/2008 | \$7.70 | \$7.70 |
| 0001 Basic Plan | Blue Shield | 844107567 | 0000200814250591440X | 4/29/2008 | \$3.85 | \$3.85 |
| 0001 Basic Plan | Blue Shield | 844107567 | 0000200814250591440X | 4/29/2008 | \$3.85 | \$3.85 |
| 0001 Basic Plan | Blue Shield | 844107567 | 0000200814250591440X | 4/29/2008 | \$3.85 | \$3.85 |
| 0001 Basic Plan | Blue Shield | 844107567 | 0000200814250591440X | 4/29/2008 | \$7.70 | \$7.70 |
| 0001 Basic Plan | Blue Shield | 844107567 | 0000200814250591440X | 4/29/2008 | \$15.40 | \$15.40 |
| 0001 Basic Plan | Blue Shield | 846321116 | 0000200814150496520X | 5/14/2008 | \$38.40 | \$38.40 |
| 0001 Basic Plan | Blue Shield | 846321116 | 0000200814150496520X | 5/14/2008 | \$39.32 | \$39.32 |
| 0001 Basic Plan | Blue Shield | 846321116 | 0000200814150496520X | 5/14/2008 | \$32.42 | \$32.42 |
| 0001 Basic Plan | Blue Shield | 839007702 | 0000200813553037150T | 5/8/2008 | \$22.76 | \$22.76 |
| 0001 Basic Plan | Blue Shield | 839007702 | 0000200814050399080X | 5/8/2008 | \$66.62 | \$66.62 |
| 0001 Basic Plan | Blue Shield | 840079917 | 0000200813650503580X | 5/9/2008 | \$35.70 | \$35.70 |
| 0001 Basic Plan | Blue Shield | 841550133 | 0000200814150330830X | 5/1/2008 | \$154.00 | \$154.00 |
| 0001 Basic Plan | Blue Shield | 842830627 | 0000200813550482080X | 5/9/2008 | \$35.70 | \$35.70 |
| 0001 Basic Plan | Blue Shield | 842830627 | 0000200813550482080X | 5/9/2008 | \$0.58 | \$0.58 |
| 0001 Basic Plan | Blue Shield | 842830627 | 0000200813550482080X | 5/9/2008 | \$23.77 | \$23.77 |
| 0001 Basic Plan | Blue Shield | 841835770 | 0000200814150346040X | 5/15/2008 | \$99.49 | \$99.49 |
| 0001 Basic Plan | Blue Shield | 844547735 | 0000200814150488520X | 5/16/2008 | \$35.70 | \$35.70 |
| 0001 Basic Plan | Blue Shield | 844547735 | 0000200814150488520X | 5/16/2008 | \$12.55 | \$12.55 |
| 0001 Basic Plan | Blue Shield | 844547735 | 0000200814150488520X | 5/16/2008 | \$16.78 | \$16.78 |
| 0001 Basic Plan | Blue Shield | 844547735 | 0000200814150488520X | 5/16/2008 | \$26.57 | \$26.57 |
| 0001 Basic Plan | Blue Shield | 844547735 | 0000200814150488520X | 5/16/2008 | \$82.73 | \$82.73 |
| 0001 Basic Plan | Blue Shield | 844547735 | 0000200814150488520X | 5/16/2008 | \$14.50 | \$14.50 |
| 0001 Basic Plan | Blue Shield | 844547735 | 0000200814150488520X | 5/16/2008 | \$0.01 | \$0.01 |
| 0001 Basic Plan | Blue Shield | 844547735 | 0000200814150488520X | 5/16/2008 | \$12.58 | \$12.58 |
| 0001 Basic Plan | Blue Shield | 844547735 | 0000200814150488520X | 5/16/2008 | \$0.01 | \$0.01 |
| 0001 Basic Plan | Blue Shield | 844324383 | 0000200813550560220X | 5/7/2008 | \$14.02 | \$14.02 |
| 0001 Basic Plan | Blue Shield | 844324383 | 0000200813550560220X | 5/7/2008 | \$9.98 | \$9.98 |
| 0001 Basic Plan | Blue Shield | 839027559 | 0000200814150434870X | 5/16/2008 | \$35.70 | \$35.70 |
| 0001 Basic Plan | Blue Shield | 836910140 | 0000200814250520000X | 3/12/2008 | \$67.01 | \$67.01 |
| 0001 Basic Plan | Blue Shield | 836910140 | 0000200814250520000X | 3/12/2008 | \$25.52 | \$25.52 |
| 0001 Basic Plan | Blue Shield | 836910140 | 0000200814250520000X | 3/12/2008 | \$37.14 | \$37.14 |
| 0001 Basic Plan | Blue Shield | 836910140 | 0000200814250520000X | 3/12/2008 | \$14.02 | \$14.02 |
| 0001 Basic Plan | Blue Shield | 836910140 | 0000200814250520000X | 3/12/2008 | \$8.56 | \$8.56 |
| 0001 Basic Plan | Blue Shield | 836910140 | 0000200814250520000X | 3/12/2008 | \$9.98 | \$9.98 |
| 0001 Basic Plan | Blue Shield | 836910140 | 0000200814250520000X | 3/12/2008 | \$3.00 | \$3.00 |
| 0001 Basic Plan | Blue Shield | 836910140 | 0000200814250520000X | 3/12/2008 | \$3.32 | \$3.32 |
| 0001 Basic Plan | Blue Shield | 836910140 | 0000200814250520400X | 5/15/2008 | \$35.70 | \$35.70 |
| 0001 Basic Plan | Blue Shield | 836910140 | 0000200814250520400X | 5/15/2008 | \$3.00 | \$3.00 |
| 0001 Basic Plan | Blue Shield | 836910140 | 0000200814250520400X | 5/15/2008 | \$14.02 | \$14.02 |
| 0001 Basic Plan | Blue Shield | 836910140 | 0000200814250520400X | 5/15/2008 | \$8.55 | \$8.55 |
| 0001 Basic Plan | Blue Shield | 836910140 | 0000200814250520400X | 5/15/2008 | \$3.32 | \$3.32 |
| 0001 Basic Plan | Blue Shield | 836910140 | 0000200814250520400X | 5/15/2008 | \$9.98 | \$9.98 |
| 0001 Basic Plan | Blue Shield | 846366343 | 0000200812953030610T | 5/5/2008 | \$15.00 | \$15.00 |
| 0001 Basic Plan | Blue Shield | 846366343 | 0000200812953030610T | 5/5/2008 | \$11.51 | \$11.51 |
| 0001 Basic Plan | Blue Shield | 833605765 | 0000200814050420730X | 5/14/2008 | \$76.29 | \$76.29 |
| 0001 Basic Plan | Blue Shield | 833605765 | 0000200814050420730X | 5/14/2008 | \$60.70 | \$60.70 |
| 0001 Basic Plan | Blue Shield | 836680901 | 0000200814050398550X | 5/15/2008 | \$68.94 | \$68.94 |
| 0001 Basic Plan | Blue Shield | 836680901 | 0000200814050398550X | 5/15/2008 | \$8.13 | \$8.13 |
| 0001 Basic Plan | Blue Shield | 836680901 | 0000200814050398550X | 5/15/2008 | \$11.06 | \$11.06 |
| 0001 Basic Plan | Blue Shield | 836680901 | 0000200814050398550X | 5/15/2008 | \$3.32 | \$3.32 |
| 0001 Basic Plan | Blue Shield | 836680901 | 0000200814050398550X | 5/15/2008 | \$3.00 | \$3.00 |
| 0001 Basic Plan | Blue Shield | 836680901 | 0000200814250654800X | 5/15/2008 | \$8.01 | \$8.01 |

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|-----------------|-------------|-----------|----------------------|-----------|---------|---------|
| 0001 Basic Plan | Blue Shield | 836680901 | 0000200814250654800X | 5/15/2008 | \$10.49 | \$10.49 |
| 0001 Basic Plan | Blue Shield | 839199894 | 0000200812953032690T | 5/2/2008 | \$22.76 | \$22.76 |
| 0001 Basic Plan | Blue Shield | 839199894 | 0000200814250668270X | 5/19/2008 | \$68.94 | \$68.94 |
| 0001 Basic Plan | Blue Shield | 837545356 | 0000200814050367540X | 5/13/2008 | \$35.70 | \$35.70 |
| 0001 Basic Plan | Blue Shield | 842860533 | 0000200814150493880X | 5/15/2008 | \$35.70 | \$35.70 |
| 0001 Basic Plan | Blue Shield | 842860533 | 0000200814150493880X | 5/15/2008 | \$11.06 | \$11.06 |
| 0001 Basic Plan | Blue Shield | 842860533 | 0000200814150493880X | 5/15/2008 | \$10.15 | \$10.15 |
| 0001 Basic Plan | Blue Shield | 842860533 | 0000200814150493880X | 5/15/2008 | \$3.00 | \$3.00 |
| 0001 Basic Plan | Blue Shield | 845032455 | 0000200814050389290X | 4/15/2008 | \$53.36 | \$53.36 |
| 0001 Basic Plan | Blue Shield | 841337953 | 0000200814050473880X | 5/13/2008 | \$35.70 | \$35.70 |
| 0001 Basic Plan | Blue Shield | 840077455 | 0000200813750437690X | 5/8/2008 | \$99.87 | \$99.87 |
| 0001 Basic Plan | Blue Shield | 837091625 | 0000200813750567080X | 5/13/2008 | \$58.12 | \$58.12 |
| 0001 Basic Plan | Blue Shield | 841337414 | 0000200814150327600X | 5/14/2008 | \$34.46 | \$34.46 |
| 0001 Basic Plan | Blue Shield | 841337414 | 0000200814250512410X | 5/14/2008 | \$22.76 | \$22.76 |
| 0001 Basic Plan | Blue Shield | 843384490 | 0000200813750545070X | 4/24/2008 | \$99.87 | \$99.87 |
| 0001 Basic Plan | Blue Shield | 843384490 | 0000200814150496530X | 5/14/2008 | \$35.70 | \$35.70 |
| 0001 Basic Plan | Blue Shield | 849896230 | 0000200813353019240T | 5/8/2008 | \$8.34 | \$8.34 |
| 0001 Basic Plan | Blue Shield | 849896230 | 0000200813353019240T | 5/8/2008 | \$1.85 | \$1.85 |
| 0001 Basic Plan | Blue Shield | 843398559 | 0000200813750550370X | 4/23/2008 | \$36.73 | \$36.73 |
| 0001 Basic Plan | Blue Shield | 835794542 | 0000200813350523870X | 4/4/2008 | \$67.67 | \$67.67 |
| 0001 Basic Plan | Blue Shield | 835794542 | 0000200813650461550X | 4/4/2008 | \$41.35 | \$41.35 |
| 0001 Basic Plan | Blue Shield | 835794542 | 0000200814150330840X | 5/13/2008 | \$35.70 | \$35.70 |
| 0001 Basic Plan | Blue Shield | 842985067 | 0000200813750564760X | 5/14/2008 | \$35.70 | \$35.70 |
| 0001 Basic Plan | Blue Shield | 839537097 | 0000200814250668280X | 5/19/2008 | \$35.70 | \$35.70 |
| 0001 Basic Plan | Blue Shield | 839537097 | 0000200814250668280X | 5/19/2008 | \$37.14 | \$37.14 |
| 0001 Basic Plan | Blue Shield | 839537097 | 0000200814250668280X | 5/19/2008 | \$14.02 | \$14.02 |
| 0001 Basic Plan | Blue Shield | 843907558 | 0000200813650471810X | 5/12/2008 | \$35.70 | \$35.70 |
| 0001 Basic Plan | Blue Shield | 843907558 | 0000200813650471810X | 5/12/2008 | \$4.11 | \$4.11 |
| 0001 Basic Plan | Blue Shield | 843907558 | 0000200813650471810X | 5/12/2008 | \$14.02 | \$14.02 |
| 0001 Basic Plan | Blue Shield | 843907558 | 0000200813650471810X | 5/12/2008 | \$3.00 | \$3.00 |
| 0001 Basic Plan | Blue Shield | 839887040 | 0000200813750381430X | 4/18/2008 | \$67.01 | \$67.01 |
| 0001 Basic Plan | Blue Shield | 835310072 | 0000200814250511350X | 5/16/2008 | \$15.00 | \$15.00 |
| 0001 Basic Plan | Blue Shield | 835310072 | 0000200814250511350X | 5/16/2008 | \$11.51 | \$11.51 |
| 0001 Basic Plan | Blue Shield | 835310072 | 0000200814250511350X | 5/16/2008 | \$5.91 | \$5.91 |
| 0001 Basic Plan | Blue Shield | 842238457 | 0000200813550572660X | 2/1/2008 | \$65.00 | \$65.00 |
| 0001 Basic Plan | Blue Shield | 842238457 | 0000200813550572660X | 2/1/2008 | \$93.81 | \$93.81 |
| 0001 Basic Plan | Blue Shield | 842238457 | 0000200813550572690X | 2/28/2008 | \$65.00 | \$65.00 |
| 0001 Basic Plan | Blue Shield | 842628421 | 0000200813453004190T | 5/7/2008 | \$6.94 | \$6.94 |
| 0001 Basic Plan | Blue Shield | 842628421 | 0000200813453004190T | 5/7/2008 | \$5.92 | \$5.92 |
| 0001 Basic Plan | Blue Shield | 842628421 | 0000200813453004190T | 5/7/2008 | \$6.96 | \$6.96 |
| 0001 Basic Plan | Blue Shield | 841038014 | 0000200813750468000X | 5/14/2008 | \$99.49 | \$99.49 |
| 0001 Basic Plan | Blue Shield | 838870314 | 0000200813050428000X | 3/22/2008 | \$44.57 | \$44.57 |
| 0001 Basic Plan | Blue Shield | 838870314 | 0000200813050428000X | 3/23/2008 | \$44.57 | \$44.57 |
| 0001 Basic Plan | Blue Shield | 837088496 | 0000200813650518000X | 5/9/2008 | \$9.55 | \$9.55 |
| 0001 Basic Plan | Blue Shield | 837088496 | 0000200813650518000X | 5/9/2008 | \$10.15 | \$10.15 |
| 0001 Basic Plan | Blue Shield | 837088496 | 0000200813650518000X | 5/9/2008 | \$11.97 | \$11.97 |
| 0001 Basic Plan | Blue Shield | 837088496 | 0000200813650518000X | 5/9/2008 | \$14.02 | \$14.02 |
| 0001 Basic Plan | Blue Shield | 837088496 | 0000200813650518000X | 5/9/2008 | \$9.98 | \$9.98 |
| 0001 Basic Plan | Blue Shield | 837088496 | 0000200813650518000X | 5/9/2008 | \$6.77 | \$6.77 |
| 0001 Basic Plan | Blue Shield | 837088496 | 0000200813650518000X | 5/9/2008 | \$7.20 | \$7.20 |
| 0001 Basic Plan | Blue Shield | 837088496 | 0000200813650518000X | 5/9/2008 | \$17.58 | \$17.58 |
| 0001 Basic Plan | Blue Shield | 837088496 | 0000200813650518000X | 5/9/2008 | \$19.25 | \$19.25 |
| 0001 Basic Plan | Blue Shield | 837088496 | 0000200813650518000X | 5/9/2008 | \$3.32 | \$3.32 |
| 0001 Basic Plan | Blue Shield | 837088496 | 0000200813650518000X | 5/9/2008 | \$5.41 | \$5.41 |
| 0001 Basic Plan | Blue Shield | 837088496 | 0000200813650518000X | 5/9/2008 | \$4.78 | \$4.78 |
| 0001 Basic Plan | Blue Shield | 837088496 | 0000200814350565130X | 5/13/2008 | \$68.94 | \$68.94 |
| 0001 Basic Plan | Blue Shield | 837088496 | 0000200814350565130X | 5/13/2008 | \$3.00 | \$3.00 |
| 0001 Basic Plan | Blue Shield | 837088496 | 0000200814350565130X | 5/13/2008 | \$8.13 | \$8.13 |

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|-----------------|-------------|-----------|----------------------|-----------|----------|----------|
| 0001 Basic Plan | Blue Shield | 847985053 | 0000200814250587900X | 5/19/2008 | \$35.70 | \$35.70 |
| 0001 Basic Plan | Blue Shield | 847985053 | 0000200814250587900X | 5/19/2008 | \$78.77 | \$78.77 |
| 0001 Basic Plan | Blue Shield | 847985053 | 0000200814250587900X | 5/19/2008 | \$89.96 | \$89.96 |
| 0001 Basic Plan | Blue Shield | 847985053 | 0000200814250587900X | 5/19/2008 | \$16.78 | \$16.78 |
| 0001 Basic Plan | Blue Shield | 847985053 | 0000200814250587900X | 5/19/2008 | \$8.13 | \$8.13 |
| 0001 Basic Plan | Blue Shield | 847985053 | 0000200814250587900X | 5/19/2008 | \$12.55 | \$12.55 |
| 0001 Basic Plan | Blue Shield | 847985053 | 0000200814250587900X | 5/19/2008 | \$2.45 | \$2.45 |
| 0001 Basic Plan | Blue Shield | 847985053 | 0000200814250587900X | 5/19/2008 | \$10.15 | \$10.15 |
| 0001 Basic Plan | Blue Shield | 847985053 | 0000200814250587900X | 5/19/2008 | \$3.00 | \$3.00 |
| 0001 Basic Plan | Blue Shield | 847985053 | 0000200814250587900X | 5/19/2008 | \$8.86 | \$8.86 |
| 0001 Basic Plan | Blue Shield | 847985053 | 0000200814250587900X | 5/19/2008 | \$8.55 | \$8.55 |
| 0001 Basic Plan | Blue Shield | 847985053 | 0000200814250587900X | 5/19/2008 | \$7.53 | \$7.53 |
| 0001 Basic Plan | Blue Shield | 847985053 | 0000200814250587900X | 5/19/2008 | \$6.32 | \$6.32 |
| 0001 Basic Plan | Blue Shield | 847985053 | 0000200814250587900X | 5/19/2008 | \$14.02 | \$14.02 |
| 0001 Basic Plan | Blue Shield | 844239800 | 0000200813450509520X | 5/5/2008 | \$58.51 | \$58.51 |
| 0001 Basic Plan | Blue Shield | 844239800 | 0000200813450509520X | 5/5/2008 | \$33.82 | \$33.82 |
| 0001 Basic Plan | Blue Shield | 844239800 | 0000200813450509520X | 5/5/2008 | \$23.77 | \$23.77 |
| 0001 Basic Plan | Blue Shield | 839610404 | 0000200813004066810C | 5/1/2008 | \$35.70 | \$35.70 |
| 0001 Basic Plan | Blue Shield | 842545897 | 0000200813350472990X | 5/2/2008 | \$35.70 | \$35.70 |
| 0001 Basic Plan | Blue Shield | 842545897 | 0000200814003049480C | 5/6/2008 | \$41.96 | \$41.96 |
| 0001 Basic Plan | Blue Shield | 842545897 | 0000200814003049480C | 5/7/2008 | \$11.72 | \$11.72 |
| 0001 Basic Plan | Blue Shield | 842545897 | 0000200814003049480C | 5/7/2008 | \$50.40 | \$50.40 |
| 0001 Basic Plan | Blue Shield | 842545897 | 0000200814003049480C | 5/7/2008 | \$10.80 | \$10.80 |
| 0001 Basic Plan | Blue Shield | 842545897 | 0000200814003049490C | 5/9/2008 | \$11.72 | \$11.72 |
| 0001 Basic Plan | Blue Shield | 842545897 | 0000200814003049490C | 5/9/2008 | \$50.40 | \$50.40 |
| 0001 Basic Plan | Blue Shield | 842545897 | 0000200814003049490C | 5/9/2008 | \$10.80 | \$10.80 |
| 0001 Basic Plan | Blue Shield | 843432832 | 0000200812950636780X | 3/7/2008 | \$99.87 | \$99.87 |
| 0001 Basic Plan | Blue Shield | 839081674 | 0000200813750395160X | 5/12/2008 | \$57.97 | \$57.97 |
| 0001 Basic Plan | Blue Shield | 832172986 | 0000200814250632380X | 4/9/2008 | \$75.57 | \$75.57 |
| 0001 Basic Plan | Blue Shield | 832172986 | 0000200814250632380X | 4/9/2008 | \$8.13 | \$8.13 |
| 0001 Basic Plan | Blue Shield | 832172986 | 0000200814250632380X | 4/9/2008 | \$3.00 | \$3.00 |
| 0001 Basic Plan | Blue Shield | 836738578 | 0000200813050439900X | 4/9/2008 | \$117.66 | \$117.66 |
| 0001 Basic Plan | Blue Shield | 836738578 | 0000200813050439900X | 4/9/2008 | \$37.14 | \$37.14 |
| 0001 Basic Plan | Blue Shield | 836738578 | 0000200813050439900X | 4/9/2008 | \$14.02 | \$14.02 |
| 0001 Basic Plan | Blue Shield | 836738578 | 0000200813050532850X | 4/9/2008 | \$1.86 | \$1.86 |
| 0001 Basic Plan | Blue Shield | 836738578 | 0000200813050532850X | 4/9/2008 | \$23.77 | \$23.77 |
| 0001 Basic Plan | Blue Shield | 835248614 | 0000200814250574510X | 5/19/2008 | \$154.00 | \$154.00 |
| 0001 Basic Plan | Blue Shield | 835248614 | 0000200814250574510X | 5/19/2008 | \$3.00 | \$3.00 |
| 0001 Basic Plan | Blue Shield | 838795946 | 0000200813550521570X | 4/15/2008 | \$35.70 | \$35.70 |
| 0001 Basic Plan | Blue Shield | 838795946 | 0000200813550521570X | 4/15/2008 | \$30.30 | \$30.30 |
| 0001 Basic Plan | Blue Shield | 838795946 | 0000200813550521570X | 4/15/2008 | \$241.91 | \$241.91 |
| 0001 Basic Plan | Blue Shield | 838795946 | 0000200813550521570X | 4/15/2008 | \$106.74 | \$106.74 |
| 0001 Basic Plan | Blue Shield | 838795946 | 0000200813550521570X | 4/15/2008 | \$123.05 | \$123.05 |
| 0001 Basic Plan | Blue Shield | 845846476 | 0000200813550423570X | 5/8/2008 | \$35.70 | \$35.70 |
| 0001 Basic Plan | Blue Shield | 839134703 | 0000200814150348910X | 4/16/2008 | \$53.36 | \$53.36 |
| 0001 Basic Plan | Blue Shield | 839134703 | 0000200814150377570X | 4/9/2008 | \$76.29 | \$76.29 |
| 0001 Basic Plan | Blue Shield | 839134703 | 0000200814150377570X | 4/9/2008 | \$3.00 | \$3.00 |
| 0001 Basic Plan | Blue Shield | 839134703 | 0000200814150377570X | 4/9/2008 | \$4.56 | \$4.56 |
| 0001 Basic Plan | Blue Shield | 839134703 | 0000200814150377570X | 4/9/2008 | \$30.30 | \$30.30 |
| 0001 Basic Plan | Blue Shield | 839134703 | 0000200814150377570X | 4/9/2008 | \$2.68 | \$2.68 |
| 0001 Basic Plan | Blue Shield | 839134703 | 0000200814150377570X | 4/9/2008 | \$37.14 | \$37.14 |
| 0001 Basic Plan | Blue Shield | 849277554 | 0000200813650497060X | 4/30/2008 | \$48.40 | \$48.40 |
| 0001 Basic Plan | Blue Shield | 849277554 | 0000200814004021670C | 4/29/2008 | \$67.01 | \$67.01 |
| 0001 Basic Plan | Blue Shield | 849277554 | 0000200814004021670C | 4/29/2008 | \$13.55 | \$13.55 |
| 0001 Basic Plan | Blue Shield | 849277554 | 0000200814004021670C | 4/29/2008 | \$8.13 | \$8.13 |
| 0001 Basic Plan | Blue Shield | 849277554 | 0000200814004021670C | 4/29/2008 | \$11.06 | \$11.06 |
| 0001 Basic Plan | Blue Shield | 849277554 | 0000200814004021670C | 4/29/2008 | \$3.00 | \$3.00 |
| 0001 Basic Plan | Blue Shield | 834009170 | 0000200813350457410X | 5/9/2008 | \$99.87 | \$99.87 |

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|-----------------|-------------|-----------|----------------------|-----------|----------|----------|
| 0001 Basic Plan | Blue Shield | 846902528 | 0000200814250499770X | 4/29/2008 | \$5.60 | \$5.60 |
| 0001 Basic Plan | Blue Shield | 846902528 | 0000200814250499770X | 4/30/2008 | \$5.60 | \$5.60 |
| 0001 Basic Plan | Blue Shield | 846902528 | 0000200814250590450X | 4/28/2008 | \$5.50 | \$5.50 |
| 0001 Basic Plan | Blue Shield | 846902528 | 0000200814250590450X | 4/28/2008 | \$5.50 | \$5.50 |
| 0001 Basic Plan | Blue Shield | 846902528 | 0000200814250590450X | 4/28/2008 | \$99.53 | \$99.53 |
| 0001 Basic Plan | Blue Shield | 846902528 | 0000200814250590450X | 4/28/2008 | \$5.50 | \$5.50 |
| 0001 Basic Plan | Blue Shield | 846902528 | 0000200814250590450X | 4/28/2008 | \$5.50 | \$5.50 |
| 0001 Basic Plan | Blue Shield | 846902528 | 0000200814250590450X | 4/28/2008 | \$5.50 | \$5.50 |
| 0001 Basic Plan | Blue Shield | 846902528 | 0000200814250590450X | 4/28/2008 | \$5.50 | \$5.50 |
| 0001 Basic Plan | Blue Shield | 843985170 | 0000200813550477030X | 4/22/2008 | \$28.89 | \$28.89 |
| 0001 Basic Plan | Blue Shield | 843985170 | 0000200814050462140X | 4/30/2008 | \$28.89 | \$28.89 |
| 0001 Basic Plan | Blue Shield | 841072172 | 0000200814150372580X | 5/8/2008 | \$13.16 | \$13.16 |
| 0001 Basic Plan | Blue Shield | 841072172 | 0000200814250641510X | 5/8/2008 | \$3.76 | \$3.76 |
| 0001 Basic Plan | Blue Shield | 841072172 | 0000200814250641510X | 5/8/2008 | \$31.68 | \$31.68 |
| 0001 Basic Plan | Blue Shield | 839544093 | 0000200814050419270X | 5/5/2008 | \$35.70 | \$35.70 |
| 0001 Basic Plan | Blue Shield | 839544093 | 0000200814050419270X | 5/5/2008 | \$8.13 | \$8.13 |
| 0001 Basic Plan | Blue Shield | 839544093 | 0000200814050419270X | 5/5/2008 | \$3.32 | \$3.32 |
| 0001 Basic Plan | Blue Shield | 839544093 | 0000200814050419270X | 5/5/2008 | \$11.06 | \$11.06 |
| 0001 Basic Plan | Blue Shield | 838013504 | 0000200813650404670X | 4/29/2008 | \$154.00 | \$154.00 |
| 0001 Basic Plan | Blue Shield | 838013504 | 0000200813650404670X | 4/29/2008 | \$25.87 | \$25.87 |
| 0001 Basic Plan | Blue Shield | 836703663 | 0000200814250653400X | 5/16/2008 | \$10.49 | \$10.49 |
| 0001 Basic Plan | Blue Shield | 836703663 | 0000200814250657500X | 5/16/2008 | \$35.70 | \$35.70 |
| 0001 Basic Plan | Blue Shield | 836703663 | 0000200814250657500X | 5/16/2008 | \$8.13 | \$8.13 |
| 0001 Basic Plan | Blue Shield | 836703663 | 0000200814250657500X | 5/16/2008 | \$3.00 | \$3.00 |
| 0001 Basic Plan | Blue Shield | 836703663 | 0000200814250657500X | 5/16/2008 | \$3.32 | \$3.32 |
| 0001 Basic Plan | Blue Shield | 836703663 | 0000200814250657500X | 5/16/2008 | \$7.85 | \$7.85 |
| 0001 Basic Plan | Blue Shield | 845649827 | 0000200813750490490X | 4/16/2008 | \$154.00 | \$154.00 |
| 0001 Basic Plan | Blue Shield | 838847314 | 0000200814350471770X | 5/20/2008 | \$35.70 | \$35.70 |
| 0001 Basic Plan | Blue Shield | 838847314 | 0000200814350471770X | 5/20/2008 | \$3.00 | \$3.00 |
| 0001 Basic Plan | Blue Shield | 840482769 | 0000200813750504290X | 4/19/2008 | \$9.75 | \$9.75 |
| 0001 Basic Plan | Blue Shield | 843293955 | 0000200812850330330X | 4/30/2008 | \$35.70 | \$35.70 |
| 0001 Basic Plan | Blue Shield | 843293955 | 0000200812850330330X | 4/30/2008 | \$30.40 | \$30.40 |
| 0001 Basic Plan | Blue Shield | 843293955 | 0000200812850330330X | 4/30/2008 | \$37.14 | \$37.14 |
| 0001 Basic Plan | Blue Shield | 843293955 | 0000200812850330330X | 4/30/2008 | \$14.02 | \$14.02 |
| 0001 Basic Plan | Blue Shield | 838374821 | 0000200813511040650C | 4/24/2008 | \$312.86 | \$312.86 |
| 0001 Basic Plan | Blue Shield | 838374821 | 0000200813511040650C | 4/24/2008 | \$312.86 | \$312.86 |
| 0001 Basic Plan | Blue Shield | 838374821 | 0000200813750549000X | 2/16/2008 | \$123.95 | \$123.95 |
| 0001 Basic Plan | Blue Shield | 838374821 | 0000200813750549000X | 2/17/2008 | \$45.47 | \$45.47 |
| 0001 Basic Plan | Blue Shield | 838374821 | 0000200813750549000X | 2/18/2008 | \$45.47 | \$45.47 |
| 0001 Basic Plan | Blue Shield | 838374821 | 0000200813750549000X | 2/19/2008 | \$25.44 | \$25.44 |
| 0001 Basic Plan | Blue Shield | 838374821 | 0000200813750549000X | 2/20/2008 | \$67.66 | \$67.66 |
| 0001 Basic Plan | Blue Shield | 843735809 | 0000200814250519980X | 5/15/2008 | \$12.50 | \$12.50 |
| 0001 Basic Plan | Blue Shield | 841613868 | 0000200812953033000T | 5/2/2008 | \$4.08 | \$4.08 |
| 0001 Basic Plan | Blue Shield | 841613868 | 0000200812953033000T | 5/2/2008 | \$9.08 | \$9.08 |
| 0001 Basic Plan | Blue Shield | 841613868 | 0000200812953033000T | 5/2/2008 | \$4.31 | \$4.31 |
| 0001 Basic Plan | Blue Shield | 842640477 | 0000200812850454140X | 5/2/2008 | \$92.01 | \$92.01 |
| 0001 Basic Plan | Blue Shield | 842640477 | 0000200812850454140X | 5/2/2008 | \$30.30 | \$30.30 |
| 0001 Basic Plan | Blue Shield | 842640477 | 0000200812850454140X | 5/2/2008 | \$8.13 | \$8.13 |
| 0001 Basic Plan | Blue Shield | 842640477 | 0000200812850454140X | 5/2/2008 | \$3.00 | \$3.00 |
| 0001 Basic Plan | Blue Shield | 842640477 | 0000200812850454140X | 5/2/2008 | \$2.35 | \$2.35 |
| 0001 Basic Plan | Blue Shield | 842640477 | 0000200812850454140X | 5/2/2008 | \$5.41 | \$5.41 |
| 0001 Basic Plan | Blue Shield | 842640477 | 0000200812850454140X | 5/2/2008 | \$2.45 | \$2.45 |
| 0001 Basic Plan | Blue Shield | 842640477 | 0000200812850454140X | 5/2/2008 | \$8.86 | \$8.86 |
| 0001 Basic Plan | Blue Shield | 842640477 | 0000200812850454140X | 5/2/2008 | \$10.15 | \$10.15 |
| 0001 Basic Plan | Blue Shield | 842640477 | 0000200812850454140X | 5/2/2008 | \$8.55 | \$8.55 |
| 0001 Basic Plan | Blue Shield | 842640477 | 0000200812850454140X | 5/2/2008 | \$7.53 | \$7.53 |
| 0001 Basic Plan | Blue Shield | 842640477 | 0000200812850454140X | 5/2/2008 | \$6.32 | \$6.32 |
| 0001 Basic Plan | Blue Shield | 842640477 | 0000200812850454140X | 5/2/2008 | \$5.83 | \$5.83 |

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|-----------------|-------------|-----------|----------------------|-----------|-----------|-----------|
| 0001 Basic Plan | Blue Shield | 842640477 | 0000200812850454140X | 5/2/2008 | \$14.02 | \$14.02 |
| 0001 Basic Plan | Blue Shield | 842640477 | 0000200813750471280X | 5/6/2008 | \$71.74 | \$71.74 |
| 0001 Basic Plan | Blue Shield | 842640477 | 0000200813750471280X | 5/6/2008 | \$2.45 | \$2.45 |
| 0001 Basic Plan | Blue Shield | 842640477 | 0000200813750564960X | 5/9/2008 | \$35.70 | \$35.70 |
| 0001 Basic Plan | Blue Shield | 842640477 | 0000200813750564960X | 5/9/2008 | \$2.45 | \$2.45 |
| 0001 Basic Plan | Blue Shield | 842640477 | 0000200814350470160X | 5/20/2008 | \$35.70 | \$35.70 |
| 0001 Basic Plan | Blue Shield | 842640477 | 0000200814350470160X | 5/20/2008 | \$2.35 | \$2.35 |
| 0001 Basic Plan | Blue Shield | 836189939 | 0000200813750503650X | 3/20/2008 | \$15.49 | \$15.49 |
| 0001 Basic Plan | Blue Shield | 836189939 | 0000200813750503650X | 3/20/2008 | \$8.32 | \$8.32 |
| 0001 Basic Plan | Blue Shield | 836189939 | 0000200813750503650X | 3/20/2008 | \$6.34 | \$6.34 |
| 0001 Basic Plan | Blue Shield | 836189939 | 0000200813750503650X | 3/20/2008 | \$5.97 | \$5.97 |
| 0001 Basic Plan | Blue Shield | 839256893 | 0000200813550514160X | 5/8/2008 | \$68.94 | \$68.94 |
| 0001 Basic Plan | Blue Shield | 839256893 | 0000200814350425010X | 5/11/2008 | \$35.70 | \$35.70 |
| 0001 Basic Plan | Blue Shield | 849667832 | 0000200813650429040X | 5/5/2008 | \$35.70 | \$35.70 |
| 0001 Basic Plan | Blue Shield | 849667832 | 0000200813650515620X | 4/18/2008 | \$77.01 | \$77.01 |
| 0001 Basic Plan | Blue Shield | 849667832 | 0000200813650515620X | 4/18/2008 | \$30.30 | \$30.30 |
| 0001 Basic Plan | Blue Shield | 849667832 | 0000200813650515620X | 4/18/2008 | \$48.55 | \$48.55 |
| 0001 Basic Plan | Blue Shield | 849667832 | 0000200813650515620X | 4/18/2008 | \$8.13 | \$8.13 |
| 0001 Basic Plan | Blue Shield | 849667832 | 0000200813650515620X | 4/18/2008 | \$14.02 | \$14.02 |
| 0001 Basic Plan | Blue Shield | 849667832 | 0000200813650515620X | 4/18/2008 | \$3.00 | \$3.00 |
| 0001 Basic Plan | Blue Shield | 849667832 | 0000200813650515620X | 4/18/2008 | \$3.32 | \$3.32 |
| 0001 Basic Plan | Blue Shield | 840858293 | 0000200813650511420X | 4/25/2008 | \$31.95 | \$31.95 |
| 0001 Basic Plan | Blue Shield | 841469736 | 0000200814150483090X | 5/16/2008 | \$67.01 | \$67.01 |
| 0001 Basic Plan | Blue Shield | 838072607 | 0000200814250661620X | 5/7/2008 | \$35.70 | \$35.70 |
| 0001 Basic Plan | Blue Shield | 838072607 | 0000200814250661630X | 5/19/2008 | \$35.70 | \$35.70 |
| 0001 Basic Plan | Blue Shield | 838072607 | 0000200814250661630X | 5/19/2008 | \$12.55 | \$12.55 |
| 0001 Basic Plan | Blue Shield | 841448838 | 0000200813550424720X | 3/19/2008 | \$54.85 | \$54.85 |
| 0001 Basic Plan | Blue Shield | 841448838 | 0000200813550424720X | 3/19/2008 | \$18.62 | \$18.62 |
| 0001 Basic Plan | Blue Shield | 841594504 | 0000200814250566530X | 5/15/2008 | \$67.01 | \$67.01 |
| 0001 Basic Plan | Blue Shield | 838644849 | 0000200814350408200X | 2/22/2008 | \$60.68 | \$60.68 |
| 0001 Basic Plan | Blue Shield | 839431646 | 0000200813053032900T | 5/6/2008 | \$7.27 | \$7.27 |
| 0001 Basic Plan | Blue Shield | 839431646 | 0000200813053032900T | 5/6/2008 | \$1.85 | \$1.85 |
| 0001 Basic Plan | Blue Shield | 848438082 | 0000200814050462150X | 4/25/2008 | \$62.09 | \$62.09 |
| 0001 Basic Plan | Blue Shield | 848438082 | 0000200813750454070X | 5/4/2008 | \$35.00 | \$35.00 |
| 0001 Basic Plan | Blue Shield | 848438082 | 0000200813750454070X | 5/4/2008 | \$8.13 | \$8.13 |
| 0001 Basic Plan | Blue Shield | 848438082 | 0000200813750454070X | 5/4/2008 | \$12.55 | \$12.55 |
| 0001 Basic Plan | Blue Shield | 841432631 | 0000200814150304290X | 5/16/2008 | \$67.01 | \$67.01 |
| 0001 Basic Plan | Blue Shield | 841432631 | 0000200814150304290X | 5/16/2008 | \$25.52 | \$25.52 |
| 0001 Basic Plan | Blue Shield | 841432631 | 0000200814150304290X | 5/16/2008 | \$8.13 | \$8.13 |
| 0001 Basic Plan | Blue Shield | 841432631 | 0000200814150304290X | 5/16/2008 | \$7.34 | \$7.34 |
| 0001 Basic Plan | Blue Shield | 841432631 | 0000200814150304290X | 5/16/2008 | \$3.00 | \$3.00 |
| 0001 Basic Plan | Blue Shield | 841432631 | 0000200814150406230X | 5/16/2008 | \$12.55 | \$12.55 |
| 0001 Basic Plan | Blue Shield | 841432631 | 0000200814350518280X | 5/20/2008 | \$67.01 | \$67.01 |
| 0001 Basic Plan | Drug | 841749057 | 81346272778000 | 5/13/2008 | \$99.05 | \$99.05 |
| 0001 Basic Plan | Drug | 836639257 | 81326408751000 | 5/11/2008 | \$4.60 | \$4.60 |
| 0001 Basic Plan | Drug | 836639257 | 81326410384000 | 5/11/2008 | \$5.86 | \$5.86 |
| 0001 Basic Plan | Drug | 846277235 | 81262184403000 | 5/5/2008 | (\$10.90) | (\$10.90) |
| 0001 Basic Plan | Drug | 846277235 | 81272181153000 | 5/6/2008 | (\$4.60) | (\$4.60) |
| 0001 Basic Plan | Drug | 846277235 | 81345006815000 | 5/13/2008 | \$0.35 | \$0.35 |
| 0001 Basic Plan | Drug | 846277235 | 81362184312000 | 5/15/2008 | \$10.90 | \$10.90 |
| 0001 Basic Plan | Drug | 846277235 | 81372180864000 | 5/16/2008 | \$4.60 | \$4.60 |
| 0001 Basic Plan | Drug | 837826356 | 81367686091000 | 5/15/2008 | \$111.78 | \$111.78 |
| 0001 Basic Plan | Drug | 837826356 | 81367690384000 | 5/15/2008 | \$85.60 | \$85.60 |
| 0001 Basic Plan | Drug | 837826356 | 81375324280000 | 5/16/2008 | \$63.45 | \$63.45 |
| 0001 Basic Plan | Drug | 848908869 | 81344411110000 | 5/13/2008 | \$50.91 | \$50.91 |
| 0001 Basic Plan | Drug | 835971426 | 81335068613000 | 5/12/2008 | \$43.40 | \$43.40 |
| 0001 Basic Plan | Drug | 835971426 | 81354028170000 | 5/14/2008 | \$7.41 | \$7.41 |
| 0001 Basic Plan | Drug | 838567769 | 81376001337000 | 5/16/2008 | \$76.52 | \$76.52 |

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|-----------------|------|-----------|----------------|-----------|------------|------------|
| 0001 Basic Plan | Drug | 841033646 | 81367026697000 | 5/15/2008 | \$3.90 | \$3.90 |
| 0001 Basic Plan | Drug | 841729515 | 81243754522000 | 5/3/2008 | (\$230.81) | (\$230.81) |
| 0001 Basic Plan | Drug | 844248499 | 81316216790000 | 5/10/2008 | \$15.70 | \$15.70 |
| 0001 Basic Plan | Drug | 836035297 | 81314834711000 | 5/10/2008 | \$84.21 | \$84.21 |
| 0001 Basic Plan | Drug | 836035297 | 81314836951000 | 5/10/2008 | \$43.95 | \$43.95 |
| 0001 Basic Plan | Drug | 842877080 | 81375309224000 | 5/16/2008 | \$57.68 | \$57.68 |
| 0001 Basic Plan | Drug | 842877080 | 81375309650000 | 5/16/2008 | \$449.17 | \$449.17 |
| 0001 Basic Plan | Drug | 838795946 | 81333924304000 | 5/12/2008 | \$2.50 | \$2.50 |
| 0001 Basic Plan | Drug | 840546680 | 81353890521000 | 5/14/2008 | \$4.51 | \$4.51 |
| 0001 Basic Plan | Drug | 840546680 | 81333838002000 | 5/12/2008 | \$14.60 | \$14.60 |
| 0001 Basic Plan | Drug | 844642274 | 81354209275000 | 5/14/2008 | \$31.33 | \$31.33 |
| 0001 Basic Plan | Drug | 841350615 | 81355111501000 | 5/14/2008 | \$23.50 | \$23.50 |
| 0001 Basic Plan | Drug | 838709679 | 81374441792000 | 5/16/2008 | \$128.39 | \$128.39 |
| 0001 Basic Plan | Drug | 837540619 | 81313488482000 | 5/10/2008 | \$2.55 | \$2.55 |
| 0001 Basic Plan | Drug | 836185939 | 81348287856000 | 5/13/2008 | \$39.64 | \$39.64 |
| 0001 Basic Plan | Drug | 836185939 | 81348287874000 | 5/13/2008 | \$9.90 | \$9.90 |
| 0001 Basic Plan | Drug | 842253740 | 81313788692000 | 5/10/2008 | \$6.45 | \$6.45 |
| 0001 Basic Plan | Drug | 834460500 | 81326338500000 | 5/11/2008 | \$45.59 | \$45.59 |
| 0001 Basic Plan | Drug | 834460500 | 81326339332000 | 5/11/2008 | \$128.69 | \$128.69 |
| 0001 Basic Plan | Drug | 838407520 | 81344253122000 | 5/13/2008 | \$16.65 | \$16.65 |
| 0001 Basic Plan | Drug | 838407520 | 81344259667000 | 5/13/2008 | \$14.32 | \$14.32 |
| 0001 Basic Plan | Drug | 838961041 | 81375337079000 | 5/16/2008 | \$59.98 | \$59.98 |
| 0001 Basic Plan | Drug | 838961041 | 81375354448000 | 5/16/2008 | \$3.90 | \$3.90 |
| 0001 Basic Plan | Drug | 840000635 | 81335010115000 | 5/12/2008 | \$60.51 | \$60.51 |
| 0001 Basic Plan | Drug | 844171925 | 81374453154000 | 5/16/2008 | \$128.39 | \$128.39 |
| 0001 Basic Plan | Drug | 835688513 | 81345116768000 | 5/13/2008 | \$10.90 | \$10.90 |
| 0001 Basic Plan | Drug | 835688513 | 81345117228000 | 5/13/2008 | \$128.69 | \$128.69 |
| 0001 Basic Plan | Drug | 841708501 | 81355976794000 | 5/14/2008 | \$51.45 | \$51.45 |
| 0001 Basic Plan | Drug | 845197155 | 81354450367000 | 5/14/2008 | \$438.57 | \$438.57 |
| 0001 Basic Plan | Drug | 844863358 | 81365706377000 | 5/15/2008 | \$188.24 | \$188.24 |
| 0001 Basic Plan | Drug | 846346252 | 81217085662000 | 4/30/2008 | (\$5.00) | (\$5.00) |
| 0001 Basic Plan | Drug | 846346252 | 81323321896000 | 5/11/2008 | \$5.00 | \$5.00 |
| 0001 Basic Plan | Drug | 833796498 | 81365314623000 | 5/15/2008 | \$70.91 | \$70.91 |
| 0001 Basic Plan | Drug | 839209407 | 81313260184000 | 5/10/2008 | \$21.75 | \$21.75 |
| 0001 Basic Plan | Drug | 845232735 | 81344977505000 | 5/13/2008 | \$14.75 | \$14.75 |
| 0001 Basic Plan | Drug | 840228012 | 81344146149000 | 5/13/2008 | \$14.99 | \$14.99 |
| 0001 Basic Plan | Drug | 840228012 | 81364019861000 | 5/15/2008 | \$5.00 | \$5.00 |
| 0001 Basic Plan | Drug | 846510960 | 81344199434000 | 5/13/2008 | \$459.63 | \$459.63 |
| 0001 Basic Plan | Drug | 838127156 | 81274170805000 | 5/6/2008 | (\$5.19) | (\$5.19) |
| 0001 Basic Plan | Drug | 838127156 | 81336429363000 | 5/12/2008 | \$202.27 | \$202.27 |
| 0001 Basic Plan | Drug | 838127156 | 81347313055000 | 5/13/2008 | \$5.19 | \$5.19 |
| 0001 Basic Plan | Drug | 838127156 | 81355901275000 | 5/14/2008 | \$6.18 | \$6.18 |
| 0001 Basic Plan | Drug | 844107567 | 81345624387000 | 5/13/2008 | \$0.50 | \$0.50 |
| 0001 Basic Plan | Drug | 837550646 | 81333544954000 | 5/12/2008 | \$116.31 | \$116.31 |
| 0001 Basic Plan | Drug | 836911106 | 81127549976000 | 4/21/2008 | (\$25.20) | (\$25.20) |
| 0001 Basic Plan | Drug | 836911106 | 81367696713000 | 5/15/2008 | \$25.20 | \$25.20 |
| 0001 Basic Plan | Drug | 840359067 | 81346248991000 | 5/13/2008 | \$0.50 | \$0.50 |
| 0001 Basic Plan | Drug | 844547735 | 81375548948000 | 5/16/2008 | \$75.67 | \$75.67 |
| 0001 Basic Plan | Drug | 841754494 | 81345741935000 | 5/13/2008 | \$136.61 | \$136.61 |
| 0001 Basic Plan | Drug | 838970185 | 81374841577000 | 5/16/2008 | \$7.75 | \$7.75 |
| 0001 Basic Plan | Drug | 841337953 | 81346177014000 | 5/13/2008 | \$8.25 | \$8.25 |
| 0001 Basic Plan | Drug | 837365556 | 81342684756000 | 5/13/2008 | \$60.28 | \$60.28 |
| 0001 Basic Plan | Drug | 841247911 | 81342844150000 | 5/13/2008 | \$0.35 | \$0.35 |
| 0001 Basic Plan | Drug | 841247911 | 81353158051000 | 5/14/2008 | \$10.14 | \$10.14 |
| 0001 Basic Plan | Drug | 835794542 | 81356688508000 | 5/14/2008 | \$181.00 | \$181.00 |
| 0001 Basic Plan | Drug | 842985067 | 81354089124000 | 5/14/2008 | \$21.52 | \$21.52 |
| 0001 Basic Plan | Drug | 842016247 | 81336169093000 | 5/12/2008 | \$30.10 | \$30.10 |
| 0001 Basic Plan | Drug | 842796345 | 81355619572000 | 5/14/2008 | \$45.29 | \$45.29 |

HIDALGO COUNTY

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|-------------------|------------|-----------|----------------------|----------------|-----------|------------|------------|
| 0001 Basic Plan | Drug | 840628122 | | 81373441541000 | 5/16/2008 | \$60.26 | \$60.26 |
| 0001 Basic Plan | Drug | 835310072 | | 81375569746000 | 5/16/2008 | \$16.70 | \$16.70 |
| 0001 Basic Plan | Drug | 840506354 | | 81344940194000 | 5/13/2008 | \$8.40 | \$8.40 |
| 0001 Basic Plan | Drug | 841038014 | | 81314481841000 | 5/10/2008 | \$14.60 | \$14.60 |
| 0001 Basic Plan | Drug | 835209208 | | 81264661940000 | 5/5/2008 | (\$177.98) | (\$177.98) |
| 0001 Basic Plan | Drug | 835209208 | | 81366270164000 | 5/15/2008 | \$2.30 | \$2.30 |
| 0001 Basic Plan | Drug | 838056496 | | 81344550397000 | 5/13/2008 | \$76.82 | \$76.82 |
| 0001 Basic Plan | Drug | 836386174 | | 81344301355000 | 5/13/2008 | \$29.70 | \$29.70 |
| 0001 Basic Plan | Drug | 838753177 | | 81336246210000 | 5/12/2008 | \$0.60 | \$0.60 |
| 0001 Basic Plan | Drug | 846058489 | | 80946210193000 | 4/3/2008 | (\$62.93) | (\$62.93) |
| 0001 Basic Plan | Drug | 842816934 | | 81342788838000 | 5/13/2008 | \$3.18 | \$3.18 |
| 0001 Basic Plan | Drug | 836738578 | | 81355427977000 | 5/14/2008 | \$30.97 | \$30.97 |
| 0001 Basic Plan | Drug | 845324522 | | 81346555068000 | 5/13/2008 | \$8.15 | \$8.15 |
| 0001 Basic Plan | Drug | 842397614 | | 81366188714000 | 5/15/2008 | \$37.17 | \$37.17 |
| 0001 Basic Plan | Drug | 842397614 | | 81366193060000 | 5/15/2008 | \$37.55 | \$37.55 |
| 0001 Basic Plan | Drug | 838486971 | | 81315197297000 | 5/10/2008 | \$0.50 | \$0.50 |
| 0001 Basic Plan | Drug | 849365500 | | 81357221583000 | 5/14/2008 | \$1.88 | \$1.88 |
| 0001 Basic Plan | Drug | 849365500 | | 81357221614000 | 5/14/2008 | \$3.30 | \$3.30 |
| 0001 Basic Plan | Drug | 849365500 | | 81357221620000 | 5/14/2008 | \$314.89 | \$314.89 |
| 0001 Basic Plan | Drug | 842218030 | | 81335682612000 | 5/12/2008 | \$15.90 | \$15.90 |
| 0001 Basic Plan | Drug | 837763810 | | 81364119990000 | 5/15/2008 | \$3.65 | \$3.65 |
| 0001 Basic Plan | Drug | 829131943 | | 81346248151000 | 5/13/2008 | \$1.14 | \$1.14 |
| 0001 Basic Plan | Drug | 829131943 | | 81346272830000 | 5/13/2008 | \$9.64 | \$9.64 |
| 0001 Basic Plan | Drug | 844424290 | | 81336062026000 | 5/12/2008 | \$91.74 | \$91.74 |
| 0001 Basic Plan | Drug | 844424290 | | 81336062292000 | 5/12/2008 | \$83.14 | \$83.14 |
| 0001 Basic Plan | Drug | 838374821 | | 81343383434000 | 5/13/2008 | \$9.75 | \$9.75 |
| 0001 Basic Plan | Drug | 843735809 | | 81365759328000 | 5/15/2008 | \$14.75 | \$14.75 |
| 0001 Basic Plan | Drug | 843735809 | | 81366902032000 | 5/15/2008 | \$14.75 | \$14.75 |
| 0001 Basic Plan | Drug | 841846813 | | 81336658041000 | 5/12/2008 | \$9.65 | \$9.65 |
| 0001 Basic Plan | Drug | 841846813 | | 81336659063000 | 5/12/2008 | \$3.32 | \$3.32 |
| 0001 Basic Plan | Drug | 842640477 | | 81325668221000 | 5/11/2008 | \$99.39 | \$99.39 |
| 0001 Basic Plan | Drug | 841469736 | | 81376202171000 | 5/16/2008 | \$4.71 | \$4.71 |
| 0001 Basic Plan | Drug | 843583844 | | 81373489532000 | 5/16/2008 | \$0.60 | \$0.60 |
| 0001 Basic Plan | Drug | 846161728 | | 81346581523000 | 5/13/2008 | \$8.70 | \$8.70 |
| 0001 Basic Plan | Drug | 833041917 | | 81346319648000 | 5/13/2008 | \$61.48 | \$61.48 |
| 0001 Basic Plan | Drug | 839431646 | | 81336038580000 | 5/12/2008 | \$48.30 | \$48.30 |
| 0001 Basic Plan | Drug | 845494197 | | 81325351383000 | 5/11/2008 | \$37.47 | \$37.47 |
| 0001 Basic Plan | Drug | 845494197 | | 81325351597000 | 5/11/2008 | \$22.38 | \$22.38 |
| 0001 Basic Plan | Drug | 845494197 | | 81326379179000 | 5/11/2008 | \$104.56 | \$104.56 |
| 0001 Basic Plan | Drug | 843176408 | | 81366766759000 | 5/15/2008 | \$62.18 | \$62.18 |
| 0011 - BuyUp Plan | Blue Cross | 848474994 | 0000200814151715070X | | 5/13/2008 | \$896.79 | \$896.79 |
| 0011 - BuyUp Plan | Blue Cross | 848474994 | 0000200814251876930X | | 5/13/2008 | \$1,316.81 | \$1,316.81 |
| 0011 - BuyUp Plan | Blue Cross | 840672343 | 0000200813551735290X | | 5/8/2008 | \$1,165.67 | \$1,165.67 |
| 0011 - BuyUp Plan | Blue Cross | 832788081 | 0000200814051474550X | | 5/12/2008 | \$1,232.84 | \$1,232.84 |
| 0011 - BuyUp Plan | Blue Cross | 835024896 | 0000200813651595150X | | 5/9/2008 | \$559.68 | \$559.68 |
| 0011 - BuyUp Plan | Blue Cross | 841995660 | 0000200813551721470X | | 5/5/2008 | \$2,311.27 | \$2,311.27 |
| 0011 - BuyUp Plan | Blue Cross | 842608580 | 0000200813751745230X | | 5/9/2008 | \$781.13 | \$781.13 |
| 0011 - BuyUp Plan | Blue Cross | 842608580 | 0000200814051474700X | | 5/12/2008 | \$564.03 | \$564.03 |
| 0011 - BuyUp Plan | Blue Cross | 839596732 | 0000200814251867460X | | 5/15/2008 | \$291.20 | \$291.20 |
| 0011 - BuyUp Plan | Blue Cross | 832937798 | 0000200812251830980X | | 4/22/2008 | \$4,586.21 | \$4,586.21 |
| 0011 - BuyUp Plan | Blue Cross | 833314755 | 0000200814251867470X | | 5/14/2008 | \$185.00 | \$185.00 |
| 0011 - BuyUp Plan | Blue Cross | 833314755 | 0000200814251867660X | | 5/15/2008 | \$200.00 | \$200.00 |
| 0011 - BuyUp Plan | Blue Cross | 839458475 | 0000200814051483280X | | 5/6/2008 | \$1,265.32 | \$1,265.32 |
| 0011 - BuyUp Plan | Blue Cross | 838919431 | 0000200814012138010C | | 5/7/2008 | \$1,354.41 | \$1,354.41 |
| 0011 - BuyUp Plan | Blue Cross | 836131600 | 0000200814251811040X | | 5/12/2008 | \$2,186.92 | \$2,186.92 |
| 0011 - BuyUp Plan | Blue Cross | 839009206 | 0000200814151629120X | | 5/7/2008 | \$4,380.22 | \$4,380.22 |
| 0011 - BuyUp Plan | Blue Cross | 835463831 | 0000200813651594950X | | 5/9/2008 | \$494.16 | \$494.16 |
| 0011 - BuyUp Plan | Blue Cross | 845816832 | 0000200814051482760X | | 5/12/2008 | \$130.11 | \$130.11 |

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|-------------------|-------------|-----------|----------------------|-----------|------------|------------|
| 0011 - BuyUp Plan | Blue Cross | 837099499 | 0000200814051474670X | 5/12/2008 | \$460.00 | \$460.00 |
| 0011 - BuyUp Plan | Blue Cross | 845753459 | 0000200810051925270X | 4/2/2008 | \$137.50 | \$137.50 |
| 0011 - BuyUp Plan | Blue Cross | 841488002 | 0000200813751745290X | 5/9/2008 | \$1,173.61 | \$1,173.61 |
| 0011 - BuyUp Plan | Blue Cross | 838490208 | 0000200814251867540X | 5/13/2008 | \$410.42 | \$410.42 |
| 0011 - BuyUp Plan | Blue Cross | 836483162 | 0000200814251876900X | 5/9/2008 | \$3,991.45 | \$3,991.45 |
| 0011 - BuyUp Plan | Blue Cross | 848344717 | 0000200814251880090X | 5/14/2008 | \$423.20 | \$423.20 |
| 0011 - BuyUp Plan | Blue Shield | 841534492 | 0000200813750381300X | 4/9/2008 | \$90.95 | \$90.95 |
| 0011 - BuyUp Plan | Blue Shield | 841534492 | 0000200813750381300X | 4/9/2008 | \$3.32 | \$3.32 |
| 0011 - BuyUp Plan | Blue Shield | 841534492 | 0000200813750381240X | 4/9/2008 | \$62.73 | \$62.73 |
| 0011 - BuyUp Plan | Blue Shield | 841534492 | 0000200813750381240X | 4/9/2008 | \$3.32 | \$3.32 |
| 0011 - BuyUp Plan | Blue Shield | 841534492 | 0000200813750476070X | 4/9/2008 | \$60.70 | \$60.70 |
| 0011 - BuyUp Plan | Blue Shield | 842558280 | 0000200812653025040T | 5/1/2008 | \$11.79 | \$11.79 |
| 0011 - BuyUp Plan | Blue Shield | 842558280 | 0000200812653025040T | 5/1/2008 | \$29.40 | \$29.40 |
| 0011 - BuyUp Plan | Blue Shield | 842558280 | 0000200812653025040T | 5/1/2008 | \$14.43 | \$14.43 |
| 0011 - BuyUp Plan | Blue Shield | 842558280 | 0000200812653025040T | 5/1/2008 | \$1.85 | \$1.85 |
| 0011 - BuyUp Plan | Blue Shield | 842558280 | 0000200813053012130T | 5/1/2008 | \$17.41 | \$17.41 |
| 0011 - BuyUp Plan | Blue Shield | 842558280 | 0000200813053012130T | 5/1/2008 | \$60.32 | \$60.32 |
| 0011 - BuyUp Plan | Blue Shield | 842558280 | 0000200813652167640H | 5/1/2008 | \$5.18 | \$5.18 |
| 0011 - BuyUp Plan | Blue Shield | 842558280 | 0000200813652167640H | 5/1/2008 | \$71.49 | \$71.49 |
| 0011 - BuyUp Plan | Blue Shield | 842558280 | 0000200813652167640H | 5/1/2008 | \$5.00 | \$5.00 |
| 0011 - BuyUp Plan | Blue Shield | 842558280 | 0000200813652167640H | 5/1/2008 | \$5.00 | \$5.00 |
| 0011 - BuyUp Plan | Blue Shield | 842558280 | 0000200813652167640H | 5/1/2008 | \$218.33 | \$218.33 |
| 0011 - BuyUp Plan | Blue Shield | 842558280 | 0000200813652167640H | 5/1/2008 | \$10.00 | \$10.00 |
| 0011 - BuyUp Plan | Blue Shield | 842558280 | 0000200813652167640H | 5/1/2008 | \$113.96 | \$113.96 |
| 0011 - BuyUp Plan | Blue Shield | 842558280 | 0000200814050472150X | 5/1/2008 | \$70.64 | \$70.64 |
| 0011 - BuyUp Plan | Blue Shield | 842558280 | 0000200814050472150X | 5/1/2008 | \$12.55 | \$12.55 |
| 0011 - BuyUp Plan | Blue Shield | 842558280 | 0000200814050472150X | 5/1/2008 | \$12.55 | \$12.55 |
| 0011 - BuyUp Plan | Blue Shield | 842558280 | 0000200814050472150X | 5/1/2008 | \$3.00 | \$3.00 |
| 0011 - BuyUp Plan | Blue Shield | 836219976 | 0000200814350437120X | 5/19/2008 | \$72.01 | \$72.01 |
| 0011 - BuyUp Plan | Blue Shield | 836219976 | 0000200814350437120X | 5/19/2008 | \$27.72 | \$27.72 |
| 0011 - BuyUp Plan | Blue Shield | 838674617 | 0000200813550480700X | 5/13/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 839117964 | 0000200814150488540X | 5/16/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 841000477 | 0000200814050340910X | 4/15/2008 | \$18.68 | \$18.68 |
| 0011 - BuyUp Plan | Blue Shield | 839117964 | 0000200813350528970X | 5/8/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 839117964 | 0000200813750400640X | 5/13/2008 | \$57.26 | \$57.26 |
| 0011 - BuyUp Plan | Blue Shield | 839117964 | 0000200813750495570X | 5/13/2008 | \$5.55 | \$5.55 |
| 0011 - BuyUp Plan | Blue Shield | 839117964 | 0000200813750495570X | 5/13/2008 | \$3.32 | \$3.32 |
| 0011 - BuyUp Plan | Blue Shield | 839117964 | 0000200813750495570X | 5/13/2008 | \$3.00 | \$3.00 |
| 0011 - BuyUp Plan | Blue Shield | 841000477 | 0000200813350475980X | 4/1/2008 | \$190.57 | \$190.57 |
| 0011 - BuyUp Plan | Blue Shield | 841000477 | 0000200813350475980X | 4/1/2008 | \$45.00 | \$45.00 |
| 0011 - BuyUp Plan | Blue Shield | 841000477 | 0000200813350475980X | 4/1/2008 | \$2.20 | \$2.20 |
| 0011 - BuyUp Plan | Blue Shield | 839117964 | 0000200814150489310X | 5/16/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 839117964 | 0000200814150489310X | 5/16/2008 | \$12.55 | \$12.55 |
| 0011 - BuyUp Plan | Blue Shield | 839117964 | 0000200814150489310X | 5/16/2008 | \$82.73 | \$82.73 |
| 0011 - BuyUp Plan | Blue Shield | 839117964 | 0000200814150489310X | 5/16/2008 | \$14.50 | \$14.50 |
| 0011 - BuyUp Plan | Blue Shield | 839117964 | 0000200814150489310X | 5/16/2008 | \$0.01 | \$0.01 |
| 0011 - BuyUp Plan | Blue Shield | 845186994 | 0000200813750514370X | 5/14/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 846993117 | 0000200813750538760X | 5/7/2008 | \$7.46 | \$7.46 |
| 0011 - BuyUp Plan | Blue Shield | 846993117 | 0000200813750538760X | 5/7/2008 | \$7.45 | \$7.45 |
| 0011 - BuyUp Plan | Blue Shield | 846993117 | 0000200813750538760X | 5/7/2008 | \$105.18 | \$105.18 |
| 0011 - BuyUp Plan | Blue Shield | 839265205 | 0000200814050359700X | 5/15/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 839265205 | 0000200814050359700X | 5/15/2008 | \$24.83 | \$24.83 |
| 0011 - BuyUp Plan | Blue Shield | 848532323 | 0000200811953012250T | 4/21/2008 | \$22.76 | \$22.76 |
| 0011 - BuyUp Plan | Blue Shield | 848532323 | 0000200811953012250T | 4/21/2008 | \$60.32 | \$60.32 |
| 0011 - BuyUp Plan | Blue Shield | 848532323 | 0000200811953012250T | 4/21/2008 | \$14.22 | \$14.22 |
| 0011 - BuyUp Plan | Blue Shield | 839894823 | 0000200814150337590X | 5/15/2008 | \$63.51 | \$63.51 |
| 0011 - BuyUp Plan | Blue Shield | 839894823 | 0000200814150337590X | 5/15/2008 | \$23.77 | \$23.77 |
| 0011 - BuyUp Plan | Blue Shield | 839894823 | 0000200814150337590X | 5/15/2008 | \$33.82 | \$33.82 |

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|-------------------|-------------|-----------|----------------------|-----------|----------|----------|
| 0011 - BuyUp Plan | Blue Shield | 840528151 | 0000200814250556140X | 5/19/2008 | \$72.01 | \$72.01 |
| 0011 - BuyUp Plan | Blue Shield | 840528151 | 0000200814250556140X | 5/19/2008 | \$8.13 | \$8.13 |
| 0011 - BuyUp Plan | Blue Shield | 840528151 | 0000200814250556140X | 5/19/2008 | \$3.00 | \$3.00 |
| 0011 - BuyUp Plan | Blue Shield | 840528151 | 0000200814250556140X | 5/19/2008 | \$12.55 | \$12.55 |
| 0011 - BuyUp Plan | Blue Shield | 840528151 | 0000200814250556140X | 5/19/2008 | \$15.85 | \$15.85 |
| 0011 - BuyUp Plan | Blue Shield | 840528151 | 0000200814250556140X | 5/19/2008 | \$1.16 | \$1.16 |
| 0011 - BuyUp Plan | Blue Shield | 840528151 | 0000200814250556140X | 5/19/2008 | \$4.48 | \$4.48 |
| 0011 - BuyUp Plan | Blue Shield | 847409381 | 0000200814150467330X | 5/14/2008 | \$63.51 | \$63.51 |
| 0011 - BuyUp Plan | Blue Shield | 847409381 | 0000200814150467330X | 5/14/2008 | \$23.77 | \$23.77 |
| 0011 - BuyUp Plan | Blue Shield | 847409381 | 0000200814150467330X | 5/14/2008 | \$37.75 | \$37.75 |
| 0011 - BuyUp Plan | Blue Shield | 847409381 | 0000200814150467330X | 5/14/2008 | \$37.14 | \$37.14 |
| 0011 - BuyUp Plan | Blue Shield | 847409381 | 0000200814150467330X | 5/14/2008 | \$57.49 | \$57.49 |
| 0011 - BuyUp Plan | Blue Shield | 847409381 | 0000200814150467330X | 5/14/2008 | \$29.81 | \$29.81 |
| 0011 - BuyUp Plan | Blue Shield | 847409381 | 0000200814150467330X | 5/14/2008 | \$100.19 | \$100.19 |
| 0011 - BuyUp Plan | Blue Shield | 847409381 | 0000200814150467330X | 5/14/2008 | \$7.11 | \$7.11 |
| 0011 - BuyUp Plan | Blue Shield | 847409381 | 0000200814150467330X | 5/14/2008 | \$23.77 | \$23.77 |
| 0011 - BuyUp Plan | Blue Shield | 847409381 | 0000200814150467330X | 5/14/2008 | \$8.13 | \$8.13 |
| 0011 - BuyUp Plan | Blue Shield | 847409381 | 0000200814150467330X | 5/14/2008 | \$3.32 | \$3.32 |
| 0011 - BuyUp Plan | Blue Shield | 847409381 | 0000200814150366260X | 5/14/2008 | \$63.51 | \$63.51 |
| 0011 - BuyUp Plan | Blue Shield | 847409381 | 0000200814150366260X | 5/14/2008 | \$23.77 | \$23.77 |
| 0011 - BuyUp Plan | Blue Shield | 847409381 | 0000200814150366260X | 5/14/2008 | \$37.75 | \$37.75 |
| 0011 - BuyUp Plan | Blue Shield | 847409381 | 0000200814150366260X | 5/14/2008 | \$37.14 | \$37.14 |
| 0011 - BuyUp Plan | Blue Shield | 847409381 | 0000200814150366260X | 5/14/2008 | \$57.49 | \$57.49 |
| 0011 - BuyUp Plan | Blue Shield | 847409381 | 0000200814150366260X | 5/14/2008 | \$29.81 | \$29.81 |
| 0011 - BuyUp Plan | Blue Shield | 847409381 | 0000200814150366260X | 5/14/2008 | \$100.19 | \$100.19 |
| 0011 - BuyUp Plan | Blue Shield | 847409381 | 0000200814150366260X | 5/14/2008 | \$7.11 | \$7.11 |
| 0011 - BuyUp Plan | Blue Shield | 847409381 | 0000200814150366260X | 5/14/2008 | \$23.77 | \$23.77 |
| 0011 - BuyUp Plan | Blue Shield | 847409381 | 0000200814150366260X | 5/14/2008 | \$5.68 | \$5.68 |
| 0011 - BuyUp Plan | Blue Shield | 847409381 | 0000200814150366260X | 5/14/2008 | \$8.13 | \$8.13 |
| 0011 - BuyUp Plan | Blue Shield | 847409381 | 0000200814150366260X | 5/14/2008 | \$3.32 | \$3.32 |
| 0011 - BuyUp Plan | Blue Shield | 848474994 | 0000200814250577860X | 5/13/2008 | \$50.28 | \$50.28 |
| 0011 - BuyUp Plan | Blue Shield | 840672343 | 0000200813350542530X | 5/8/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 838255101 | 0000200813650512330X | 5/13/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 838255101 | 0000200813650512330X | 5/13/2008 | \$8.13 | \$8.13 |
| 0011 - BuyUp Plan | Blue Shield | 838255101 | 0000200813650512330X | 5/13/2008 | \$1.86 | \$1.86 |
| 0011 - BuyUp Plan | Blue Shield | 838255101 | 0000200813650512330X | 5/13/2008 | \$3.34 | \$3.34 |
| 0011 - BuyUp Plan | Blue Shield | 838255101 | 0000200813650512330X | 5/13/2008 | \$23.77 | \$23.77 |
| 0011 - BuyUp Plan | Blue Shield | 838255101 | 0000200813650512350X | 5/13/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 838255101 | 0000200813650512350X | 5/13/2008 | \$8.13 | \$8.13 |
| 0011 - BuyUp Plan | Blue Shield | 838255101 | 0000200813650512350X | 5/13/2008 | \$9.44 | \$9.44 |
| 0011 - BuyUp Plan | Blue Shield | 838255101 | 0000200813650512350X | 5/13/2008 | \$17.58 | \$17.58 |
| 0011 - BuyUp Plan | Blue Shield | 838255101 | 0000200813650512350X | 5/13/2008 | \$7.20 | \$7.20 |
| 0011 - BuyUp Plan | Blue Shield | 903353471 | 0000200813750496630X | 4/26/2008 | \$17.50 | \$17.50 |
| 0011 - BuyUp Plan | Blue Shield | 903353471 | 0000200813750496630X | 4/26/2008 | \$17.25 | \$17.25 |
| 0011 - BuyUp Plan | Blue Shield | 843034673 | 0000200814150408480X | 4/29/2008 | \$34.82 | \$34.82 |
| 0011 - BuyUp Plan | Blue Shield | 843034673 | 0000200814150408480X | 4/29/2008 | \$20.10 | \$20.10 |
| 0011 - BuyUp Plan | Blue Shield | 843034673 | 0000200814250570690X | 5/19/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 843034673 | 0000200814250661640X | 5/19/2008 | \$103.61 | \$103.61 |
| 0011 - BuyUp Plan | Blue Shield | 843371205 | 0000200813350410580X | 5/6/2008 | \$57.26 | \$57.26 |
| 0011 - BuyUp Plan | Blue Shield | 843371205 | 0000200813350490820X | 5/5/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 843371205 | 0000200813350490820X | 5/5/2008 | \$3.32 | \$3.32 |
| 0011 - BuyUp Plan | Blue Shield | 843371205 | 0000200813350490820X | 5/5/2008 | \$4.11 | \$4.11 |
| 0011 - BuyUp Plan | Blue Shield | 843371205 | 0000200813750429150X | 5/14/2008 | \$45.25 | \$45.25 |
| 0011 - BuyUp Plan | Blue Shield | 843371205 | 0000200813750429150X | 5/14/2008 | \$61.53 | \$61.53 |
| 0011 - BuyUp Plan | Blue Shield | 843371205 | 0000200813750429150X | 5/14/2008 | \$18.64 | \$18.64 |
| 0011 - BuyUp Plan | Blue Shield | 843371205 | 0000200813750429150X | 5/14/2008 | \$13.98 | \$13.98 |
| 0011 - BuyUp Plan | Blue Shield | 843371205 | 0000200814250527750X | 5/19/2008 | \$45.25 | \$45.25 |
| 0011 - BuyUp Plan | Blue Shield | 843371205 | 0000200814250527750X | 5/19/2008 | \$61.53 | \$61.53 |

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|-------------------|-------------|-----------|----------------------|-----------|----------|----------|
| 0011 - BuyUp Plan | Blue Shield | 832788081 | 0000200814050382600X | 5/12/2008 | \$1.69 | \$1.69 |
| 0011 - BuyUp Plan | Blue Shield | 832788081 | 0000200814050382610X | 5/12/2008 | \$1.69 | \$1.69 |
| 0011 - BuyUp Plan | Blue Shield | 832788081 | 0000200814050382610X | 5/12/2008 | \$1.69 | \$1.69 |
| 0011 - BuyUp Plan | Blue Shield | 832788081 | 0000200814050382610X | 5/12/2008 | \$1.69 | \$1.69 |
| 0011 - BuyUp Plan | Blue Shield | 832788081 | 0000200814050382610X | 5/12/2008 | \$1.69 | \$1.69 |
| 0011 - BuyUp Plan | Blue Shield | 832788081 | 0000200814050382610X | 5/12/2008 | \$1.55 | \$1.55 |
| 0011 - BuyUp Plan | Blue Shield | 832788081 | 0000200814150323420X | 5/12/2008 | \$22.76 | \$22.76 |
| 0011 - BuyUp Plan | Blue Shield | 847484005 | 0000200813750433600X | 2/8/2008 | \$41.99 | \$41.99 |
| 0011 - BuyUp Plan | Blue Shield | 838124106 | 0000200813350459160X | 5/5/2008 | \$72.01 | \$72.01 |
| 0011 - BuyUp Plan | Blue Shield | 839893546 | 0000200813750381480X | 5/13/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 845917475 | 0000200813450544910X | 2/29/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 845917475 | 0000200813450544910X | 2/29/2008 | \$4.11 | \$4.11 |
| 0011 - BuyUp Plan | Blue Shield | 840191678 | 0000200814050403610X | 4/7/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 842763371 | 0000200813450590380X | 5/6/2008 | \$72.01 | \$72.01 |
| 0011 - BuyUp Plan | Blue Shield | 842763371 | 0000200813450590380X | 5/6/2008 | \$12.55 | \$12.55 |
| 0011 - BuyUp Plan | Blue Shield | 842788463 | 0000200814050349870X | 5/12/2008 | \$72.01 | \$72.01 |
| 0011 - BuyUp Plan | Blue Shield | 842788463 | 0000200814050349870X | 5/12/2008 | \$130.14 | \$130.14 |
| 0011 - BuyUp Plan | Blue Shield | 842788463 | 0000200814050435700X | 5/5/2008 | \$104.49 | \$104.49 |
| 0011 - BuyUp Plan | Blue Shield | 842788463 | 0000200814050435700X | 5/5/2008 | \$130.14 | \$130.14 |
| 0011 - BuyUp Plan | Blue Shield | 842788463 | 0000200814250670740X | 5/19/2008 | \$72.01 | \$72.01 |
| 0011 - BuyUp Plan | Blue Shield | 842788463 | 0000200814250670740X | 5/19/2008 | \$130.14 | \$130.14 |
| 0011 - BuyUp Plan | Blue Shield | 844371785 | 0000200813350538680X | 5/1/2008 | \$72.01 | \$72.01 |
| 0011 - BuyUp Plan | Blue Shield | 844371785 | 0000200813350538680X | 5/1/2008 | \$12.55 | \$12.55 |
| 0011 - BuyUp Plan | Blue Shield | 848629419 | 0000200813353019950T | 5/8/2008 | \$15.00 | \$15.00 |
| 0011 - BuyUp Plan | Blue Shield | 848629419 | 0000200813353019950T | 5/8/2008 | \$11.51 | \$11.51 |
| 0011 - BuyUp Plan | Blue Shield | 848629419 | 0000200813453001000T | 5/8/2008 | \$6.94 | \$6.94 |
| 0011 - BuyUp Plan | Blue Shield | 830913008 | 0000200813650512340X | 5/12/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 830913008 | 0000200813650512340X | 5/12/2008 | \$12.55 | \$12.55 |
| 0011 - BuyUp Plan | Blue Shield | 830913008 | 0000200813650512340X | 5/12/2008 | \$12.55 | \$12.55 |
| 0011 - BuyUp Plan | Blue Shield | 830913008 | 0000200813650512340X | 5/12/2008 | \$12.55 | \$12.55 |
| 0011 - BuyUp Plan | Blue Shield | 845570975 | 0000200814150425090X | 5/13/2008 | \$7.40 | \$7.40 |
| 0011 - BuyUp Plan | Blue Shield | 845570975 | 0000200813750553210X | 5/13/2008 | \$72.01 | \$72.01 |
| 0011 - BuyUp Plan | Blue Shield | 845570975 | 0000200813750553210X | 5/13/2008 | \$3.00 | \$3.00 |
| 0011 - BuyUp Plan | Blue Shield | 841724463 | 0000200814150496600X | 5/15/2008 | \$71.24 | \$71.24 |
| 0011 - BuyUp Plan | Blue Shield | 841724463 | 0000200814150496600X | 5/15/2008 | \$17.58 | \$17.58 |
| 0011 - BuyUp Plan | Blue Shield | 841724463 | 0000200814150496600X | 5/15/2008 | \$9.44 | \$9.44 |
| 0011 - BuyUp Plan | Blue Shield | 841724463 | 0000200814150496600X | 5/15/2008 | \$3.00 | \$3.00 |
| 0011 - BuyUp Plan | Blue Shield | 832630487 | 0000200813304109830C | 5/2/2008 | \$63.51 | \$63.51 |
| 0011 - BuyUp Plan | Blue Shield | 832630487 | 0000200813304109830C | 5/2/2008 | \$23.77 | \$23.77 |
| 0011 - BuyUp Plan | Blue Shield | 832630487 | 0000200813304109830C | 5/2/2008 | \$89.95 | \$89.95 |
| 0011 - BuyUp Plan | Blue Shield | 832630487 | 0000200813304109830C | 5/2/2008 | \$12.58 | \$12.58 |
| 0011 - BuyUp Plan | Blue Shield | 832630487 | 0000200813304109830C | 5/2/2008 | \$33.82 | \$33.82 |
| 0011 - BuyUp Plan | Blue Shield | 832630487 | 0000200813304109840C | 5/2/2008 | \$63.51 | \$63.51 |
| 0011 - BuyUp Plan | Blue Shield | 832630487 | 0000200813304109840C | 5/2/2008 | \$23.77 | \$23.77 |
| 0011 - BuyUp Plan | Blue Shield | 832630487 | 0000200813304109840C | 5/2/2008 | \$37.14 | \$37.14 |
| 0011 - BuyUp Plan | Blue Shield | 832630487 | 0000200813304109840C | 5/2/2008 | \$37.75 | \$37.75 |
| 0011 - BuyUp Plan | Blue Shield | 832630487 | 0000200813304109840C | 5/2/2008 | \$24.45 | \$24.45 |
| 0011 - BuyUp Plan | Blue Shield | 832630487 | 0000200813304109840C | 5/2/2008 | \$89.95 | \$89.95 |
| 0011 - BuyUp Plan | Blue Shield | 844792713 | 0000200813053016670T | 5/5/2008 | \$5.69 | \$5.69 |
| 0011 - BuyUp Plan | Blue Shield | 844792713 | 0000200813053016670T | 5/5/2008 | \$17.23 | \$17.23 |
| 0011 - BuyUp Plan | Blue Shield | 844792713 | 0000200814050472160X | 5/5/2008 | \$7.45 | \$7.45 |
| 0011 - BuyUp Plan | Blue Shield | 837858446 | 0000200813450433150X | 4/8/2008 | \$16.23 | \$16.23 |
| 0011 - BuyUp Plan | Blue Shield | 838802292 | 0000200813650391210X | 5/7/2008 | \$50.32 | \$50.32 |
| 0011 - BuyUp Plan | Blue Shield | 838802292 | 0000200813650391210X | 5/7/2008 | \$37.14 | \$37.14 |
| 0011 - BuyUp Plan | Blue Shield | 838802292 | 0000200813650391210X | 5/7/2008 | \$60.00 | \$60.00 |
| 0011 - BuyUp Plan | Blue Shield | 838802292 | 0000200813650391210X | 5/7/2008 | \$15.00 | \$15.00 |
| 0011 - BuyUp Plan | Blue Shield | 838802292 | 0000200813650391210X | 5/7/2008 | \$10.70 | \$10.70 |
| 0011 - BuyUp Plan | Blue Shield | 834629686 | 0000200813750536910X | 5/6/2008 | \$92.11 | \$92.11 |

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|-------------------|-------------|-----------|----------------------|-----------|----------|----------|
| 0011 - BuyUp Plan | Blue Shield | 834629686 | 0000200813750536910X | 5/6/2008 | \$21.21 | \$21.21 |
| 0011 - BuyUp Plan | Blue Shield | 834629686 | 0000200813750536910X | 5/6/2008 | \$16.64 | \$16.64 |
| 0011 - BuyUp Plan | Blue Shield | 840111329 | 0000200814150469090X | 5/14/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 840111329 | 0000200814150469090X | 5/14/2008 | \$4.11 | \$4.11 |
| 0011 - BuyUp Plan | Blue Shield | 840111329 | 0000200814150469090X | 5/14/2008 | \$10.15 | \$10.15 |
| 0011 - BuyUp Plan | Blue Shield | 840111329 | 0000200814150469090X | 5/14/2008 | \$14.02 | \$14.02 |
| 0011 - BuyUp Plan | Blue Shield | 840111329 | 0000200814150469090X | 5/14/2008 | \$5.83 | \$5.83 |
| 0011 - BuyUp Plan | Blue Shield | 840111329 | 0000200814150469090X | 5/14/2008 | \$3.00 | \$3.00 |
| 0011 - BuyUp Plan | Blue Shield | 840111329 | 0000200813450590370X | 5/5/2008 | \$55.00 | \$55.00 |
| 0011 - BuyUp Plan | Blue Shield | 840111329 | 0000200813450590370X | 5/5/2008 | \$85.83 | \$85.83 |
| 0011 - BuyUp Plan | Blue Shield | 840111329 | 0000200813450590370X | 5/5/2008 | \$23.77 | \$23.77 |
| 0011 - BuyUp Plan | Blue Shield | 840111329 | 0000200813450590370X | 5/5/2008 | \$24.45 | \$24.45 |
| 0011 - BuyUp Plan | Blue Shield | 840111329 | 0000200813450590370X | 5/5/2008 | \$89.95 | \$89.95 |
| 0011 - BuyUp Plan | Blue Shield | 840111329 | 0000200813450590370X | 5/5/2008 | \$25.17 | \$25.17 |
| 0011 - BuyUp Plan | Blue Shield | 842770607 | 0000200814250541810X | 5/13/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 836257358 | 0000200814250654540X | 4/30/2008 | \$26.28 | \$26.28 |
| 0011 - BuyUp Plan | Blue Shield | 836257358 | 0000200814250654540X | 4/30/2008 | \$34.82 | \$34.82 |
| 0011 - BuyUp Plan | Blue Shield | 841506354 | 0000200814250667850X | 5/19/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 841506354 | 0000200814250667850X | 5/19/2008 | \$6.62 | \$6.62 |
| 0011 - BuyUp Plan | Blue Shield | 838354030 | 0000200814050459380X | 5/12/2008 | \$17.50 | \$17.50 |
| 0011 - BuyUp Plan | Blue Shield | 838354030 | 0000200814050459380X | 5/12/2008 | \$24.49 | \$24.49 |
| 0011 - BuyUp Plan | Blue Shield | 840987760 | 0000200814150496480X | 5/15/2008 | \$72.01 | \$72.01 |
| 0011 - BuyUp Plan | Blue Shield | 840987760 | 0000200814150496480X | 5/15/2008 | \$37.14 | \$37.14 |
| 0011 - BuyUp Plan | Blue Shield | 840987760 | 0000200814150496480X | 5/15/2008 | \$9.44 | \$9.44 |
| 0011 - BuyUp Plan | Blue Shield | 840987760 | 0000200814150496480X | 5/15/2008 | \$5.94 | \$5.94 |
| 0011 - BuyUp Plan | Blue Shield | 840987760 | 0000200814150496480X | 5/15/2008 | \$12.65 | \$12.65 |
| 0011 - BuyUp Plan | Blue Shield | 840987760 | 0000200814150496480X | 5/15/2008 | \$14.38 | \$14.38 |
| 0011 - BuyUp Plan | Blue Shield | 840987760 | 0000200814150496480X | 5/15/2008 | \$37.54 | \$37.54 |
| 0011 - BuyUp Plan | Blue Shield | 840987760 | 0000200814150496480X | 5/15/2008 | \$3.71 | \$3.71 |
| 0011 - BuyUp Plan | Blue Shield | 840987760 | 0000200814150496480X | 5/15/2008 | \$4.73 | \$4.73 |
| 0011 - BuyUp Plan | Blue Shield | 840987760 | 0000200814150496480X | 5/15/2008 | \$3.00 | \$3.00 |
| 0011 - BuyUp Plan | Blue Shield | 841335401 | 0000200813353032800T | 5/7/2008 | \$9.08 | \$9.08 |
| 0011 - BuyUp Plan | Blue Shield | 841335401 | 0000200813353032800T | 5/7/2008 | \$11.51 | \$11.51 |
| 0011 - BuyUp Plan | Blue Shield | 841335401 | 0000200813353032800T | 5/7/2008 | \$14.43 | \$14.43 |
| 0011 - BuyUp Plan | Blue Shield | 841335401 | 0000200813353032800T | 5/7/2008 | \$8.34 | \$8.34 |
| 0011 - BuyUp Plan | Blue Shield | 841335401 | 0000200813353032800T | 5/7/2008 | \$6.19 | \$6.19 |
| 0011 - BuyUp Plan | Blue Shield | 841335401 | 0000200813353032800T | 5/7/2008 | \$2.32 | \$2.32 |
| 0011 - BuyUp Plan | Blue Shield | 841335401 | 0000200813353032800T | 5/7/2008 | \$4.45 | \$4.45 |
| 0011 - BuyUp Plan | Blue Shield | 836965888 | 0000200814050358200X | 5/7/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 840708698 | 0000200812653008290T | 4/25/2008 | \$30.16 | \$30.16 |
| 0011 - BuyUp Plan | Blue Shield | 840708698 | 0000200812653008290T | 4/25/2008 | \$30.16 | \$30.16 |
| 0011 - BuyUp Plan | Blue Shield | 841995660 | 0000200814250586280X | 5/6/2008 | \$226.80 | \$226.80 |
| 0011 - BuyUp Plan | Blue Shield | 841995660 | 0000200814250586280X | 5/6/2008 | \$180.00 | \$180.00 |
| 0011 - BuyUp Plan | Blue Shield | 838578084 | 0000200814150432720X | 5/7/2008 | \$21.44 | \$21.44 |
| 0011 - BuyUp Plan | Blue Shield | 838578084 | 0000200814350423950X | 5/12/2008 | \$25.35 | \$25.35 |
| 0011 - BuyUp Plan | Blue Shield | 838578084 | 0000200814350423950X | 5/12/2008 | \$10.37 | \$10.37 |
| 0011 - BuyUp Plan | Blue Shield | 838578084 | 0000200814350423950X | 5/12/2008 | \$8.64 | \$8.64 |
| 0011 - BuyUp Plan | Blue Shield | 837383837 | 0000200813650377460X | 5/2/2008 | \$158.52 | \$158.52 |
| 0011 - BuyUp Plan | Blue Shield | 842304384 | 0000200814150381980X | 5/13/2008 | \$104.87 | \$104.87 |
| 0011 - BuyUp Plan | Blue Shield | 842304384 | 0000200814050399640X | 5/16/2008 | \$125.34 | \$125.34 |
| 0011 - BuyUp Plan | Blue Shield | 842304384 | 0000200814250500370X | 4/29/2008 | \$5.50 | \$5.50 |
| 0011 - BuyUp Plan | Blue Shield | 842304384 | 0000200814250500370X | 4/29/2008 | \$5.50 | \$5.50 |
| 0011 - BuyUp Plan | Blue Shield | 842304384 | 0000200814250500370X | 4/29/2008 | \$5.50 | \$5.50 |
| 0011 - BuyUp Plan | Blue Shield | 842304384 | 0000200814250500370X | 4/29/2008 | \$5.50 | \$5.50 |
| 0011 - BuyUp Plan | Blue Shield | 842304384 | 0000200814250500370X | 4/29/2008 | \$5.50 | \$5.50 |
| 0011 - BuyUp Plan | Blue Shield | 842304384 | 0000200814250500370X | 4/29/2008 | \$5.50 | \$5.50 |
| 0011 - BuyUp Plan | Blue Shield | 842304384 | 0000200814250500370X | 4/29/2008 | \$5.50 | \$5.50 |
| 0011 - BuyUp Plan | Blue Shield | 842304384 | 0000200814250500370X | 4/29/2008 | \$5.50 | \$5.50 |
| 0011 - BuyUp Plan | Blue Shield | 842304384 | 0000200814250657600X | 5/15/2008 | \$221.91 | \$221.91 |

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|-------------------|-------------|-----------|----------------------|-----------|----------|----------|
| 0011 - BuyUp Plan | Blue Shield | 842304384 | 0000200814250657600X | 5/15/2008 | \$106.74 | \$106.74 |
| 0011 - BuyUp Plan | Blue Shield | 842304384 | 0000200814250657600X | 5/15/2008 | \$123.05 | \$123.05 |
| 0011 - BuyUp Plan | Blue Shield | 841515039 | 0000200813550477280X | 5/12/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 841515039 | 0000200813550477280X | 5/12/2008 | \$26.57 | \$26.57 |
| 0011 - BuyUp Plan | Blue Shield | 837778167 | 0000200814150478530X | 5/12/2008 | \$43.40 | \$43.40 |
| 0011 - BuyUp Plan | Blue Shield | 837272640 | 0000200813004066800C | 5/2/2008 | \$163.25 | \$163.25 |
| 0011 - BuyUp Plan | Blue Shield | 840301978 | 0000200814050459350X | 5/15/2008 | \$109.51 | \$109.51 |
| 0011 - BuyUp Plan | Blue Shield | 840301978 | 0000200814050459350X | 5/15/2008 | \$21.21 | \$21.21 |
| 0011 - BuyUp Plan | Blue Shield | 840301978 | 0000200814050459350X | 5/15/2008 | \$36.73 | \$36.73 |
| 0011 - BuyUp Plan | Blue Shield | 840301978 | 0000200814050459350X | 5/15/2008 | \$36.73 | \$36.73 |
| 0011 - BuyUp Plan | Blue Shield | 840301978 | 0000200814050459350X | 5/15/2008 | \$20.98 | \$20.98 |
| 0011 - BuyUp Plan | Blue Shield | 840301978 | 0000200814050459350X | 5/15/2008 | \$20.98 | \$20.98 |
| 0011 - BuyUp Plan | Blue Shield | 840301978 | 0000200814050459350X | 5/15/2008 | \$20.98 | \$20.98 |
| 0011 - BuyUp Plan | Blue Shield | 840301978 | 0000200814150466800X | 5/16/2008 | \$31.02 | \$31.02 |
| 0011 - BuyUp Plan | Blue Shield | 840301978 | 0000200814150466800X | 5/16/2008 | \$0.14 | \$0.14 |
| 0011 - BuyUp Plan | Blue Shield | 840301978 | 0000200814150466800X | 5/16/2008 | \$8.92 | \$8.92 |
| 0011 - BuyUp Plan | Blue Shield | 840301978 | 0000200814150466800X | 5/16/2008 | \$14.36 | \$14.36 |
| 0011 - BuyUp Plan | Blue Shield | 837396415 | 0000200814050419290X | 5/5/2008 | \$72.01 | \$72.01 |
| 0011 - BuyUp Plan | Blue Shield | 837396415 | 0000200814050419290X | 5/5/2008 | \$12.55 | \$12.55 |
| 0011 - BuyUp Plan | Blue Shield | 837396415 | 0000200814050419290X | 5/5/2008 | \$6.93 | \$6.93 |
| 0011 - BuyUp Plan | Blue Shield | 837396415 | 0000200814050419290X | 5/5/2008 | \$40.55 | \$40.55 |
| 0011 - BuyUp Plan | Blue Shield | 839083533 | 0000200814350450840X | 5/17/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 839083533 | 0000200814350450840X | 5/17/2008 | \$12.55 | \$12.55 |
| 0011 - BuyUp Plan | Blue Shield | 839083533 | 0000200814350450840X | 5/17/2008 | \$8.13 | \$8.13 |
| 0011 - BuyUp Plan | Blue Shield | 839083533 | 0000200814350450840X | 5/17/2008 | \$3.32 | \$3.32 |
| 0011 - BuyUp Plan | Blue Shield | 839083533 | 0000200813550424750X | 3/14/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 839083533 | 0000200813550424750X | 3/14/2008 | \$12.55 | \$12.55 |
| 0011 - BuyUp Plan | Blue Shield | 839083533 | 0000200813550514310X | 2/10/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 839083533 | 0000200813550514310X | 2/10/2008 | \$12.55 | \$12.55 |
| 0011 - BuyUp Plan | Blue Shield | 839083533 | 0000200814150471270X | 5/10/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 839083533 | 0000200814150370310X | 5/10/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 837236938 | 0000200813350449840X | 5/8/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 842018106 | 0000200812011020360C | 4/2/2008 | \$514.80 | \$514.80 |
| 0011 - BuyUp Plan | Blue Shield | 842018106 | 0000200812011020360C | 4/2/2008 | \$36.00 | \$36.00 |
| 0011 - BuyUp Plan | Blue Shield | 842706559 | 0000200813650477800X | 5/13/2008 | \$59.85 | \$59.85 |
| 0011 - BuyUp Plan | Blue Shield | 839084838 | 0000200813750565360X | 5/14/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 839084838 | 0000200814050391220X | 5/13/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 839084838 | 0000200814050391220X | 5/13/2008 | \$8.13 | \$8.13 |
| 0011 - BuyUp Plan | Blue Shield | 839084838 | 0000200814050391220X | 5/13/2008 | \$3.00 | \$3.00 |
| 0011 - BuyUp Plan | Blue Shield | 837788737 | 0000200813004033700C | 4/16/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 837788737 | 0000200813004033700C | 4/16/2008 | \$3.32 | \$3.32 |
| 0011 - BuyUp Plan | Blue Shield | 835227640 | 0000200813750413830X | 5/13/2008 | \$0.49 | \$0.49 |
| 0011 - BuyUp Plan | Blue Shield | 835227640 | 0000200814050385990X | 4/22/2008 | \$4.40 | \$4.40 |
| 0011 - BuyUp Plan | Blue Shield | 835227640 | 0000200814050385990X | 4/22/2008 | \$4.40 | \$4.40 |
| 0011 - BuyUp Plan | Blue Shield | 835227640 | 0000200814250498880X | 5/13/2008 | \$47.34 | \$47.34 |
| 0011 - BuyUp Plan | Blue Shield | 849457641 | 0000200813651530630X | 5/13/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 849457641 | 0000200813651530630X | 5/13/2008 | \$26.57 | \$26.57 |
| 0011 - BuyUp Plan | Blue Shield | 842938383 | 0000200813650414680X | 3/30/2008 | \$142.84 | \$142.84 |
| 0011 - BuyUp Plan | Blue Shield | 837617322 | 0000200813750566110X | 5/14/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 837617322 | 0000200813750566110X | 5/14/2008 | \$12.55 | \$12.55 |
| 0011 - BuyUp Plan | Blue Shield | 840784524 | 0000200814150353040X | 5/16/2008 | \$55.00 | \$55.00 |
| 0011 - BuyUp Plan | Blue Shield | 840784524 | 0000200814150353040X | 5/16/2008 | \$8.13 | \$8.13 |
| 0011 - BuyUp Plan | Blue Shield | 840784524 | 0000200814150353040X | 5/16/2008 | \$5.68 | \$5.68 |
| 0011 - BuyUp Plan | Blue Shield | 840784524 | 0000200814150353040X | 5/16/2008 | \$85.83 | \$85.83 |
| 0011 - BuyUp Plan | Blue Shield | 840784524 | 0000200814150353040X | 5/16/2008 | \$25.17 | \$25.17 |
| 0011 - BuyUp Plan | Blue Shield | 840784524 | 0000200814150353040X | 5/16/2008 | \$24.45 | \$24.45 |
| 0011 - BuyUp Plan | Blue Shield | 840784524 | 0000200814150353040X | 5/16/2008 | \$89.95 | \$89.95 |
| 0011 - BuyUp Plan | Blue Shield | 840784524 | 0000200814150353040X | 5/16/2008 | \$10.72 | \$10.72 |

HIDALGO COUNTY

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|-------------------|-------------|-----------|----------------------|-----------|----------|----------|
| 0011 - BuyUp Plan | Blue Shield | 840784524 | 0000200814150353040X | 5/16/2008 | \$70.97 | \$70.97 |
| 0011 - BuyUp Plan | Blue Shield | 840784524 | 0000200814150353040X | 5/16/2008 | \$23.77 | \$23.77 |
| 0011 - BuyUp Plan | Blue Shield | 837617322 | 0000200813750472420X | 5/14/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 837617322 | 0000200813750472420X | 5/14/2008 | \$12.55 | \$12.55 |
| 0011 - BuyUp Plan | Blue Shield | 840698065 | 0000200811650474370X | 4/23/2008 | \$31.59 | \$31.59 |
| 0011 - BuyUp Plan | Blue Shield | 839859960 | 0000200814050389490X | 5/13/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 839859960 | 0000200814350545700X | 5/20/2008 | \$2.51 | \$2.51 |
| 0011 - BuyUp Plan | Blue Shield | 839859960 | 0000200814350545700X | 5/20/2008 | \$3.00 | \$3.00 |
| 0011 - BuyUp Plan | Blue Shield | 839859960 | 0000200814350545700X | 5/20/2008 | \$60.70 | \$60.70 |
| 0011 - BuyUp Plan | Blue Shield | 839859960 | 0000200814350545700X | 5/20/2008 | \$21.73 | \$21.73 |
| 0011 - BuyUp Plan | Blue Shield | 839859960 | 0000200814350545700X | 5/20/2008 | \$9.66 | \$9.66 |
| 0011 - BuyUp Plan | Blue Shield | 839863310 | 0000200814150332180X | 5/14/2008 | \$50.00 | \$50.00 |
| 0011 - BuyUp Plan | Blue Shield | 842169205 | 0000200812953079240T | 4/29/2008 | \$11.79 | \$11.79 |
| 0011 - BuyUp Plan | Blue Shield | 842169205 | 0000200812953079240T | 4/29/2008 | \$11.33 | \$11.33 |
| 0011 - BuyUp Plan | Blue Shield | 842169205 | 0000200812953079240T | 4/29/2008 | \$16.64 | \$16.64 |
| 0011 - BuyUp Plan | Blue Shield | 842169205 | 0000200812953079240T | 4/29/2008 | \$3.66 | \$3.66 |
| 0011 - BuyUp Plan | Blue Shield | 842169205 | 0000200812953079240T | 4/29/2008 | \$8.87 | \$8.87 |
| 0011 - BuyUp Plan | Blue Shield | 842169205 | 0000200812953079240T | 4/29/2008 | \$1.85 | \$1.85 |
| 0011 - BuyUp Plan | Blue Shield | 842169205 | 0000200813053007590T | 4/29/2008 | \$17.41 | \$17.41 |
| 0011 - BuyUp Plan | Blue Shield | 842169205 | 0000200813053007590T | 4/29/2008 | \$60.32 | \$60.32 |
| 0011 - BuyUp Plan | Blue Shield | 842169205 | 0000200813053007590T | 4/29/2008 | \$14.22 | \$14.22 |
| 0011 - BuyUp Plan | Blue Shield | 842169205 | 0000200814050472110X | 5/6/2008 | \$70.00 | \$70.00 |
| 0011 - BuyUp Plan | Blue Shield | 837617322 | 0000200814050477670X | 5/14/2008 | \$0.49 | \$0.49 |
| 0011 - BuyUp Plan | Blue Shield | 837617322 | 0000200814050477670X | 5/14/2008 | \$8.13 | \$8.13 |
| 0011 - BuyUp Plan | Blue Shield | 837617322 | 0000200814050477670X | 5/14/2008 | \$3.00 | \$3.00 |
| 0011 - BuyUp Plan | Blue Shield | 837617322 | 0000200814150383580X | 5/17/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 837617322 | 0000200814150383580X | 5/17/2008 | \$2.45 | \$2.45 |
| 0011 - BuyUp Plan | Blue Shield | 842852466 | 0000200814050441920X | 5/7/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 842627123 | 0000200813053035760T | 5/6/2008 | \$6.68 | \$6.68 |
| 0011 - BuyUp Plan | Blue Shield | 842627123 | 0000200813053035760T | 5/6/2008 | \$7.02 | \$7.02 |
| 0011 - BuyUp Plan | Blue Shield | 842627123 | 0000200813053035760T | 5/6/2008 | \$4.40 | \$4.40 |
| 0011 - BuyUp Plan | Blue Shield | 842627123 | 0000200813053035760T | 5/6/2008 | \$3.39 | \$3.39 |
| 0011 - BuyUp Plan | Blue Shield | 842627123 | 0000200813053035760T | 5/6/2008 | \$6.03 | \$6.03 |
| 0011 - BuyUp Plan | Blue Shield | 842627123 | 0000200813053035760T | 5/6/2008 | \$5.60 | \$5.60 |
| 0011 - BuyUp Plan | Blue Shield | 841754577 | 0000200814050337800X | 5/15/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 841754577 | 0000200814050337800X | 5/15/2008 | \$3.00 | \$3.00 |
| 0011 - BuyUp Plan | Blue Shield | 841754577 | 0000200814050337800X | 5/15/2008 | \$8.13 | \$8.13 |
| 0011 - BuyUp Plan | Blue Shield | 839670400 | 0000200813750481010X | 3/13/2008 | \$17.50 | \$17.50 |
| 0011 - BuyUp Plan | Blue Shield | 839670400 | 0000200813750481010X | 3/13/2008 | \$27.94 | \$27.94 |
| 0011 - BuyUp Plan | Blue Shield | 839670400 | 0000200813750481520X | 2/7/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 903371990 | 0000200813450500320X | 5/12/2008 | \$40.00 | \$40.00 |
| 0011 - BuyUp Plan | Blue Shield | 841514432 | 0000200813350449580X | 5/8/2008 | \$1.18 | \$1.18 |
| 0011 - BuyUp Plan | Blue Shield | 841514432 | 0000200813350449580X | 5/8/2008 | \$4.78 | \$4.78 |
| 0011 - BuyUp Plan | Blue Shield | 841514432 | 0000200813350449580X | 5/8/2008 | \$3.00 | \$3.00 |
| 0011 - BuyUp Plan | Blue Shield | 841514432 | 0000200814050473890X | 5/15/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 835104852 | 0000200813512007650C | 5/1/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 835104852 | 0000200814050455940X | 5/14/2008 | \$72.01 | \$72.01 |
| 0011 - BuyUp Plan | Blue Shield | 835699592 | 0000200813650412770X | 5/13/2008 | \$95.56 | \$95.56 |
| 0011 - BuyUp Plan | Blue Shield | 835699592 | 0000200813650499280X | 5/12/2008 | \$95.56 | \$95.56 |
| 0011 - BuyUp Plan | Blue Shield | 835699592 | 0000200813650499280X | 5/12/2008 | \$23.76 | \$23.76 |
| 0011 - BuyUp Plan | Blue Shield | 835699592 | 0000200813650499290X | 5/7/2008 | \$95.56 | \$95.56 |
| 0011 - BuyUp Plan | Blue Shield | 835699592 | 0000200813650499290X | 5/7/2008 | \$23.76 | \$23.76 |
| 0011 - BuyUp Plan | Blue Shield | 835699592 | 0000200814250576280X | 5/19/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 842608580 | 0000200814250575040X | 5/12/2008 | \$152.51 | \$152.51 |
| 0011 - BuyUp Plan | Blue Shield | 842608580 | 0000200814250641820X | 5/9/2008 | \$48.40 | \$48.40 |
| 0011 - BuyUp Plan | Blue Shield | 842608580 | 0000200814250642130X | 5/9/2008 | \$10.81 | \$10.81 |
| 0011 - BuyUp Plan | Blue Shield | 839130051 | 0000200812350570440X | 2/8/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 839130051 | 0000200812350570440X | 3/5/2008 | \$40.70 | \$40.70 |

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|-------------------|-------------|-----------|----------------------|-----------|----------|----------|
| 0011 - BuyUp Plan | Blue Shield | 840687889 | 0000200813650509250X | 5/2/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 838351781 | 0000200813750450470X | 5/13/2008 | \$7.97 | \$7.97 |
| 0011 - BuyUp Plan | Blue Shield | 839514104 | 0000200814050439820X | 4/24/2008 | \$12.64 | \$12.64 |
| 0011 - BuyUp Plan | Blue Shield | 839514104 | 0000200814050439820X | 4/24/2008 | \$15.77 | \$15.77 |
| 0011 - BuyUp Plan | Blue Shield | 839514104 | 0000200814050439820X | 4/24/2008 | \$17.58 | \$17.58 |
| 0011 - BuyUp Plan | Blue Shield | 839514104 | 0000200814050439820X | 4/24/2008 | \$6.78 | \$6.78 |
| 0011 - BuyUp Plan | Blue Shield | 839514104 | 0000200814050439820X | 4/24/2008 | \$9.15 | \$9.15 |
| 0011 - BuyUp Plan | Blue Shield | 839514104 | 0000200814050439820X | 4/24/2008 | \$11.06 | \$11.06 |
| 0011 - BuyUp Plan | Blue Shield | 839514104 | 0000200814050439820X | 4/24/2008 | \$14.02 | \$14.02 |
| 0011 - BuyUp Plan | Blue Shield | 839514104 | 0000200814350471740X | 4/24/2008 | \$0.49 | \$0.49 |
| 0011 - BuyUp Plan | Blue Shield | 839514104 | 0000200814350471740X | 4/24/2008 | \$3.00 | \$3.00 |
| 0011 - BuyUp Plan | Blue Shield | 841166171 | 0000200813650392660X | 5/12/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 841166171 | 0000200813650392660X | 5/12/2008 | \$12.55 | \$12.55 |
| 0011 - BuyUp Plan | Blue Shield | 840488789 | 0000200813404014060C | 5/1/2008 | \$14.12 | \$14.12 |
| 0011 - BuyUp Plan | Blue Shield | 837740057 | 0000200813650366670X | 5/5/2008 | \$17.25 | \$17.25 |
| 0011 - BuyUp Plan | Blue Shield | 839327018 | 0000200813750459480X | 5/13/2008 | \$513.35 | \$513.35 |
| 0011 - BuyUp Plan | Blue Shield | 839327018 | 0000200813750459490X | 5/13/2008 | \$520.17 | \$520.17 |
| 0011 - BuyUp Plan | Blue Shield | 839327018 | 0000200813750552750X | 5/13/2008 | \$840.85 | \$840.85 |
| 0011 - BuyUp Plan | Blue Shield | 839327018 | 0000200814150395790X | 5/14/2008 | \$88.76 | \$88.76 |
| 0011 - BuyUp Plan | Blue Shield | 839327018 | 0000200814150395870X | 5/16/2008 | \$45.25 | \$45.25 |
| 0011 - BuyUp Plan | Blue Shield | 839327018 | 0000200814150395870X | 5/16/2008 | \$5.59 | \$5.59 |
| 0011 - BuyUp Plan | Blue Shield | 839327018 | 0000200814350479380X | 5/13/2008 | \$486.40 | \$486.40 |
| 0011 - BuyUp Plan | Blue Shield | 842294505 | 0000200813750450720X | 5/14/2008 | \$77.88 | \$77.88 |
| 0011 - BuyUp Plan | Blue Shield | 842294505 | 0000200813750450720X | 5/14/2008 | \$28.90 | \$28.90 |
| 0011 - BuyUp Plan | Blue Shield | 842294505 | 0000200814150488630X | 5/16/2008 | \$77.88 | \$77.88 |
| 0011 - BuyUp Plan | Blue Shield | 842294505 | 0000200814150488630X | 5/16/2008 | \$28.90 | \$28.90 |
| 0011 - BuyUp Plan | Blue Shield | 842294505 | 0000200814350522040X | 5/19/2008 | \$77.88 | \$77.88 |
| 0011 - BuyUp Plan | Blue Shield | 842294505 | 0000200814350522040X | 5/19/2008 | \$34.03 | \$34.03 |
| 0011 - BuyUp Plan | Blue Shield | 841964472 | 0000200814011071650C | 5/14/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 845710198 | 0000200814050320730X | 5/6/2008 | \$325.04 | \$325.04 |
| 0011 - BuyUp Plan | Blue Shield | 845710198 | 0000200814350417920X | 4/25/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 845710198 | 0000200814350417970X | 5/6/2008 | \$231.19 | \$231.19 |
| 0011 - BuyUp Plan | Blue Shield | 844069475 | 0000200813312150600C | 4/11/2008 | \$32.03 | \$32.03 |
| 0011 - BuyUp Plan | Blue Shield | 844069475 | 0000200813312150600C | 4/11/2008 | \$75.29 | \$75.29 |
| 0011 - BuyUp Plan | Blue Shield | 844069475 | 0000200813312150600C | 4/11/2008 | \$22.20 | \$22.20 |
| 0011 - BuyUp Plan | Blue Shield | 844069475 | 0000200813312150600C | 4/11/2008 | \$24.53 | \$24.53 |
| 0011 - BuyUp Plan | Blue Shield | 844069475 | 0000200813312150600C | 4/11/2008 | \$6.57 | \$6.57 |
| 0011 - BuyUp Plan | Blue Shield | 844069475 | 0000200814150435250X | 5/13/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 842580258 | 0000200814050395120X | 5/7/2008 | \$115.30 | \$115.30 |
| 0011 - BuyUp Plan | Blue Shield | 837899868 | 0000200813650447340X | 4/23/2008 | \$141.65 | \$141.65 |
| 0011 - BuyUp Plan | Blue Shield | 837899868 | 0000200813650447340X | 4/24/2008 | \$51.96 | \$51.96 |
| 0011 - BuyUp Plan | Blue Shield | 837899868 | 0000200814050404010X | 4/23/2008 | \$8.80 | \$8.80 |
| 0011 - BuyUp Plan | Blue Shield | 837899868 | 0000200814050404010X | 4/23/2008 | \$3.20 | \$3.20 |
| 0011 - BuyUp Plan | Blue Shield | 837899868 | 0000200814050404010X | 4/23/2008 | \$4.40 | \$4.40 |
| 0011 - BuyUp Plan | Blue Shield | 837899868 | 0000200814050404010X | 4/23/2008 | \$8.80 | \$8.80 |
| 0011 - BuyUp Plan | Blue Shield | 837899868 | 0000200814050404010X | 4/24/2008 | \$12.80 | \$12.80 |
| 0011 - BuyUp Plan | Blue Shield | 837899868 | 0000200814050404010X | 4/24/2008 | \$8.00 | \$8.00 |
| 0011 - BuyUp Plan | Blue Shield | 837899868 | 0000200814050404010X | 4/24/2008 | \$4.40 | \$4.40 |
| 0011 - BuyUp Plan | Blue Shield | 837899868 | 0000200814050404010X | 4/24/2008 | \$4.00 | \$4.00 |
| 0011 - BuyUp Plan | Blue Shield | 837899868 | 0000200814050404010X | 4/24/2008 | \$4.00 | \$4.00 |
| 0011 - BuyUp Plan | Blue Shield | 837899868 | 0000200814050404010X | 4/25/2008 | \$4.40 | \$4.40 |
| 0011 - BuyUp Plan | Blue Shield | 837899868 | 0000200814350463650X | 4/23/2008 | \$7.44 | \$7.44 |
| 0011 - BuyUp Plan | Blue Shield | 837899868 | 0000200814350550610X | 4/23/2008 | \$2.92 | \$2.92 |
| 0011 - BuyUp Plan | Blue Shield | 835233124 | 0000200813750412780X | 5/13/2008 | \$73.94 | \$73.94 |
| 0011 - BuyUp Plan | Blue Shield | 835233124 | 0000200813750412910X | 5/8/2008 | \$18.70 | \$18.70 |
| 0011 - BuyUp Plan | Blue Shield | 835233124 | 0000200814050367690X | 5/8/2008 | \$10.16 | \$10.16 |
| 0011 - BuyUp Plan | Blue Shield | 835233124 | 0000200814050367690X | 5/8/2008 | \$8.65 | \$8.65 |
| 0011 - BuyUp Plan | Blue Shield | 835233124 | 0000200814050450840X | 5/8/2008 | \$8.65 | \$8.65 |

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|-------------------|-------------|-----------|----------------------|-----------|----------|----------|
| 0011 - BuyUp Plan | Blue Shield | 832937798 | 0000200813050449420X | 4/24/2008 | \$965.39 | \$965.39 |
| 0011 - BuyUp Plan | Blue Shield | 832937798 | 0000200813750485490X | 4/22/2008 | \$5.50 | \$5.50 |
| 0011 - BuyUp Plan | Blue Shield | 832937798 | 0000200813750485490X | 4/22/2008 | \$5.50 | \$5.50 |
| 0011 - BuyUp Plan | Blue Shield | 840160826 | 0000200814150403540X | 5/10/2008 | \$72.01 | \$72.01 |
| 0011 - BuyUp Plan | Blue Shield | 840160826 | 0000200814150403540X | 5/10/2008 | \$10.48 | \$10.48 |
| 0011 - BuyUp Plan | Blue Shield | 840160826 | 0000200814150403540X | 5/10/2008 | \$3.34 | \$3.34 |
| 0011 - BuyUp Plan | Blue Shield | 839562185 | 0000200813453015630T | 4/25/2008 | \$9.08 | \$9.08 |
| 0011 - BuyUp Plan | Blue Shield | 839562185 | 0000200813453015630T | 4/25/2008 | \$8.34 | \$8.34 |
| 0011 - BuyUp Plan | Blue Shield | 839562185 | 0000200813453015630T | 4/25/2008 | \$4.79 | \$4.79 |
| 0011 - BuyUp Plan | Blue Shield | 839562185 | 0000200813453015630T | 4/25/2008 | \$3.74 | \$3.74 |
| 0011 - BuyUp Plan | Blue Shield | 839562185 | 0000200813453015630T | 4/25/2008 | \$14.43 | \$14.43 |
| 0011 - BuyUp Plan | Blue Shield | 839562185 | 0000200813453015630T | 4/25/2008 | \$4.45 | \$4.45 |
| 0011 - BuyUp Plan | Blue Shield | 838171515 | 0000200814050473950X | 5/15/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 838171515 | 0000200814050473950X | 5/15/2008 | \$3.00 | \$3.00 |
| 0011 - BuyUp Plan | Blue Shield | 841373308 | 0000200813750536900X | 5/7/2008 | \$86.83 | \$86.83 |
| 0011 - BuyUp Plan | Blue Shield | 841373308 | 0000200813750536900X | 5/7/2008 | \$20.98 | \$20.98 |
| 0011 - BuyUp Plan | Blue Shield | 841373308 | 0000200813750536900X | 5/7/2008 | \$5.50 | \$5.50 |
| 0011 - BuyUp Plan | Blue Shield | 841373308 | 0000200813750536900X | 5/7/2008 | \$20.98 | \$20.98 |
| 0011 - BuyUp Plan | Blue Shield | 841373308 | 0000200813750536900X | 5/7/2008 | \$5.50 | \$5.50 |
| 0011 - BuyUp Plan | Blue Shield | 841373308 | 0000200813750536900X | 5/7/2008 | \$20.98 | \$20.98 |
| 0011 - BuyUp Plan | Blue Shield | 841373308 | 0000200813750536900X | 5/7/2008 | \$5.50 | \$5.50 |
| 0011 - BuyUp Plan | Blue Shield | 841373308 | 0000200813750536900X | 5/7/2008 | \$20.98 | \$20.98 |
| 0011 - BuyUp Plan | Blue Shield | 841373308 | 0000200813750536900X | 5/7/2008 | \$20.98 | \$20.98 |
| 0011 - BuyUp Plan | Blue Shield | 841373308 | 0000200814003058360C | 4/10/2008 | \$193.53 | \$193.53 |
| 0011 - BuyUp Plan | Blue Shield | 835823702 | 0000200813650485990X | 5/13/2008 | \$54.07 | \$54.07 |
| 0011 - BuyUp Plan | Blue Shield | 837647116 | 0000200814350565590X | 5/20/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 841580906 | 0000200814350545150X | 5/19/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 841580906 | 0000200814350545150X | 5/19/2008 | \$10.15 | \$10.15 |
| 0011 - BuyUp Plan | Blue Shield | 841580906 | 0000200814350545150X | 5/19/2008 | \$8.13 | \$8.13 |
| 0011 - BuyUp Plan | Blue Shield | 841580906 | 0000200814350545150X | 5/19/2008 | \$8.86 | \$8.86 |
| 0011 - BuyUp Plan | Blue Shield | 841580906 | 0000200814350545150X | 5/19/2008 | \$8.55 | \$8.55 |
| 0011 - BuyUp Plan | Blue Shield | 841580906 | 0000200814350545150X | 5/19/2008 | \$14.02 | \$14.02 |
| 0011 - BuyUp Plan | Blue Shield | 841580906 | 0000200814350545150X | 5/19/2008 | \$163.55 | \$163.55 |
| 0011 - BuyUp Plan | Blue Shield | 841580906 | 0000200814350545150X | 5/19/2008 | \$23.77 | \$23.77 |
| 0011 - BuyUp Plan | Blue Shield | 843728443 | 0000200813750526800X | 5/12/2008 | \$6.43 | \$6.43 |
| 0011 - BuyUp Plan | Blue Shield | 843728443 | 0000200813750526800X | 5/12/2008 | \$6.83 | \$6.83 |
| 0011 - BuyUp Plan | Blue Shield | 843728443 | 0000200813750526800X | 5/12/2008 | \$10.49 | \$10.49 |
| 0011 - BuyUp Plan | Blue Shield | 841804905 | 0000200813750564980X | 5/14/2008 | \$72.01 | \$72.01 |
| 0011 - BuyUp Plan | Blue Shield | 841804905 | 0000200813750564980X | 5/14/2008 | \$8.13 | \$8.13 |
| 0011 - BuyUp Plan | Blue Shield | 841804905 | 0000200813750564980X | 5/14/2008 | \$12.55 | \$12.55 |
| 0011 - BuyUp Plan | Blue Shield | 841804905 | 0000200813750564980X | 5/14/2008 | \$2.45 | \$2.45 |
| 0011 - BuyUp Plan | Blue Shield | 839722430 | 0000200814050389280X | 4/15/2008 | \$53.36 | \$53.36 |
| 0011 - BuyUp Plan | Blue Shield | 839738277 | 0000200813650379380X | 5/13/2008 | \$36.88 | \$36.88 |
| 0011 - BuyUp Plan | Blue Shield | 839738277 | 0000200813750409250X | 5/14/2008 | \$62.08 | \$62.08 |
| 0011 - BuyUp Plan | Blue Shield | 839738277 | 0000200813750409250X | 5/14/2008 | \$23.76 | \$23.76 |
| 0011 - BuyUp Plan | Blue Shield | 839738277 | 0000200814050347050X | 5/15/2008 | \$62.08 | \$62.08 |
| 0011 - BuyUp Plan | Blue Shield | 839738277 | 0000200814050347050X | 5/15/2008 | \$23.76 | \$23.76 |
| 0011 - BuyUp Plan | Blue Shield | 839738277 | 0000200814250666410X | 5/19/2008 | \$62.08 | \$62.08 |
| 0011 - BuyUp Plan | Blue Shield | 839738277 | 0000200814250666410X | 5/19/2008 | \$23.76 | \$23.76 |
| 0011 - BuyUp Plan | Blue Shield | 849455311 | 0000200814050347100X | 4/26/2008 | \$145.00 | \$145.00 |
| 0011 - BuyUp Plan | Blue Shield | 842477030 | 0000200814150393440X | 5/15/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 842477030 | 0000200814150393440X | 5/15/2008 | \$13.55 | \$13.55 |
| 0011 - BuyUp Plan | Blue Shield | 842477030 | 0000200814150393440X | 5/15/2008 | \$3.32 | \$3.32 |
| 0011 - BuyUp Plan | Blue Shield | 842477030 | 0000200814150393440X | 5/15/2008 | \$37.14 | \$37.14 |
| 0011 - BuyUp Plan | Blue Shield | 842477030 | 0000200814150393440X | 5/15/2008 | \$3.00 | \$3.00 |
| 0011 - BuyUp Plan | Blue Shield | 842526376 | 0000200813350463330X | 5/6/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 842526376 | 0000200814050471880X | 4/15/2008 | \$53.36 | \$53.36 |
| 0011 - BuyUp Plan | Blue Shield | 841974458 | 0000200813603031510C | 5/9/2008 | \$41.99 | \$41.99 |

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|-------------------|-------------|-----------|----------------------|-----------|----------|----------|
| 0011 - BuyUp Plan | Blue Shield | 841995660 | 0000200814150496510X | 5/14/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 841995660 | 0000200814350481640X | 5/17/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 841995660 | 0000200814350481640X | 5/17/2008 | \$3.32 | \$3.32 |
| 0011 - BuyUp Plan | Blue Shield | 841995660 | 0000200814350481650X | 5/17/2008 | \$8.13 | \$8.13 |
| 0011 - BuyUp Plan | Blue Shield | 841995660 | 0000200814350481650X | 5/17/2008 | \$3.00 | \$3.00 |
| 0011 - BuyUp Plan | Blue Shield | 841995660 | 0000200814350481650X | 5/17/2008 | \$5.32 | \$5.32 |
| 0011 - BuyUp Plan | Blue Shield | 841995660 | 0000200814350481650X | 5/17/2008 | \$0.02 | \$0.02 |
| 0011 - BuyUp Plan | Blue Shield | 841995660 | 0000200814350481650X | 5/17/2008 | \$8.45 | \$8.45 |
| 0011 - BuyUp Plan | Blue Shield | 841995660 | 0000200814350481650X | 5/17/2008 | \$47.54 | \$47.54 |
| 0011 - BuyUp Plan | Blue Shield | 841570477 | 0000200813550563170X | 5/2/2008 | \$17.58 | \$17.58 |
| 0011 - BuyUp Plan | Blue Shield | 841570477 | 0000200813550563170X | 5/2/2008 | \$3.00 | \$3.00 |
| 0011 - BuyUp Plan | Blue Shield | 833760337 | 0000200813650518030X | 5/6/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 833760337 | 0000200813650518030X | 5/6/2008 | \$23.77 | \$23.77 |
| 0011 - BuyUp Plan | Blue Shield | 833760337 | 0000200813650518030X | 5/6/2008 | \$0.29 | \$0.29 |
| 0011 - BuyUp Plan | Blue Shield | 833760337 | 0000200813650518030X | 5/6/2008 | \$2.66 | \$2.66 |
| 0011 - BuyUp Plan | Blue Shield | 833760337 | 0000200813650518030X | 5/6/2008 | \$3.00 | \$3.00 |
| 0011 - BuyUp Plan | Blue Shield | 833760337 | 0000200813650518030X | 5/6/2008 | \$8.13 | \$8.13 |
| 0011 - BuyUp Plan | Blue Shield | 833760337 | 0000200813650518030X | 5/6/2008 | \$12.55 | \$12.55 |
| 0011 - BuyUp Plan | Blue Shield | 833760337 | 0000200813650518030X | 5/6/2008 | \$12.55 | \$12.55 |
| 0011 - BuyUp Plan | Blue Shield | 833760337 | 0000200813650518031X | 5/6/2008 | \$12.55 | \$12.55 |
| 0011 - BuyUp Plan | Blue Shield | 841180426 | 0000200814350546140X | 5/20/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 836131600 | 0000200814350482810X | 5/15/2008 | \$29.08 | \$29.08 |
| 0011 - BuyUp Plan | Blue Shield | 841180426 | 0000200813650391190X | 5/13/2008 | \$67.98 | \$67.98 |
| 0011 - BuyUp Plan | Blue Shield | 839009206 | 0000200813650490650X | 5/8/2008 | \$59.02 | \$59.02 |
| 0011 - BuyUp Plan | Blue Shield | 839009206 | 0000200814050320710X | 5/8/2008 | \$126.14 | \$126.14 |
| 0011 - BuyUp Plan | Blue Shield | 839009206 | 0000200814350405460X | 5/16/2008 | \$70.00 | \$70.00 |
| 0011 - BuyUp Plan | Blue Shield | 839009206 | 0000200813650404240X | 5/7/2008 | \$10.81 | \$10.81 |
| 0011 - BuyUp Plan | Blue Shield | 839009206 | 0000200814350401780X | 5/15/2008 | \$343.52 | \$343.52 |
| 0011 - BuyUp Plan | Blue Shield | 839009206 | 0000200814350401780X | 5/15/2008 | \$48.63 | \$48.63 |
| 0011 - BuyUp Plan | Blue Shield | 839009206 | 0000200814350401780X | 5/15/2008 | \$48.63 | \$48.63 |
| 0011 - BuyUp Plan | Blue Shield | 839009206 | 0000200814350401780X | 5/15/2008 | \$102.92 | \$102.92 |
| 0011 - BuyUp Plan | Blue Shield | 839009206 | 0000200814350401780X | 5/15/2008 | \$486.76 | \$486.76 |
| 0011 - BuyUp Plan | Blue Shield | 839009206 | 0000200814350401780X | 5/15/2008 | \$92.29 | \$92.29 |
| 0011 - BuyUp Plan | Blue Shield | 835463831 | 0000200814250528440X | 5/9/2008 | \$44.17 | \$44.17 |
| 0011 - BuyUp Plan | Blue Shield | 832567847 | 0000200813353014750T | 5/8/2008 | \$15.00 | \$15.00 |
| 0011 - BuyUp Plan | Blue Shield | 832567847 | 0000200813353014750T | 5/8/2008 | \$2.32 | \$2.32 |
| 0011 - BuyUp Plan | Blue Shield | 832567847 | 0000200813353014751T | 5/8/2008 | \$7.75 | \$7.75 |
| 0011 - BuyUp Plan | Blue Shield | 833409600 | 0000200814050373020X | 4/5/2008 | \$29.08 | \$29.08 |
| 0011 - BuyUp Plan | Blue Shield | 833409600 | 0000200814350502200X | 5/14/2008 | \$22.76 | \$22.76 |
| 0011 - BuyUp Plan | Blue Shield | 833409600 | 0000200814350502200X | 5/14/2008 | \$60.32 | \$60.32 |
| 0011 - BuyUp Plan | Blue Shield | 833409600 | 0000200814350502200X | 5/14/2008 | \$14.22 | \$14.22 |
| 0011 - BuyUp Plan | Blue Shield | 838936877 | 0000200813750471270X | 5/12/2008 | \$72.01 | \$72.01 |
| 0011 - BuyUp Plan | Blue Shield | 838936877 | 0000200813750471270X | 5/12/2008 | \$2.35 | \$2.35 |
| 0011 - BuyUp Plan | Blue Shield | 838936877 | 0000200813750471270X | 5/12/2008 | \$5.41 | \$5.41 |
| 0011 - BuyUp Plan | Blue Shield | 838936877 | 0000200813750471270X | 5/12/2008 | \$2.45 | \$2.45 |
| 0011 - BuyUp Plan | Blue Shield | 838936877 | 0000200813750471270X | 5/12/2008 | \$10.15 | \$10.15 |
| 0011 - BuyUp Plan | Blue Shield | 838936877 | 0000200813750471270X | 5/12/2008 | \$3.00 | \$3.00 |
| 0011 - BuyUp Plan | Blue Shield | 838936877 | 0000200813750471270X | 5/12/2008 | \$8.86 | \$8.86 |
| 0011 - BuyUp Plan | Blue Shield | 838936877 | 0000200813750471270X | 5/12/2008 | \$8.55 | \$8.55 |
| 0011 - BuyUp Plan | Blue Shield | 838936877 | 0000200813750471270X | 5/12/2008 | \$7.53 | \$7.53 |
| 0011 - BuyUp Plan | Blue Shield | 838936877 | 0000200813750471270X | 5/12/2008 | \$6.32 | \$6.32 |
| 0011 - BuyUp Plan | Blue Shield | 838936877 | 0000200813750471270X | 5/12/2008 | \$5.83 | \$5.83 |
| 0011 - BuyUp Plan | Blue Shield | 838936877 | 0000200813750471270X | 5/12/2008 | \$14.02 | \$14.02 |
| 0011 - BuyUp Plan | Blue Shield | 841009974 | 0000200813650496710X | 5/6/2008 | \$22.56 | \$22.56 |
| 0011 - BuyUp Plan | Blue Shield | 842643799 | 0000200813750471570X | 5/14/2008 | \$72.01 | \$72.01 |
| 0011 - BuyUp Plan | Blue Shield | 841166111 | 0000200814350478600X | 5/14/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 841166111 | 0000200814350478600X | 5/14/2008 | \$3.32 | \$3.32 |
| 0011 - BuyUp Plan | Blue Shield | 841166111 | 0000200814350478600X | 5/14/2008 | \$5.41 | \$5.41 |

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|-------------------|-------------|-----------|----------------------|-----------|----------|----------|
| 0011 - BuyUp Plan | Blue Shield | 841166111 | 0000200814350478600X | 5/14/2008 | \$32.42 | \$32.42 |
| 0011 - BuyUp Plan | Blue Shield | 844538042 | 0000200814150473350X | 5/1/2008 | \$35.24 | \$35.24 |
| 0011 - BuyUp Plan | Blue Shield | 834171777 | 0000200813750414150X | 5/12/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 841928718 | 0000200814350446830X | 5/13/2008 | \$206.96 | \$206.96 |
| 0011 - BuyUp Plan | Blue Shield | 840366231 | 0000200814250501590X | 5/16/2008 | \$159.00 | \$159.00 |
| 0011 - BuyUp Plan | Blue Shield | 840366231 | 0000200814250501590X | 5/16/2008 | \$3.00 | \$3.00 |
| 0011 - BuyUp Plan | Blue Shield | 840366231 | 0000200814350501690X | 5/16/2008 | \$6.68 | \$6.68 |
| 0011 - BuyUp Plan | Blue Shield | 840366231 | 0000200814350501690X | 5/16/2008 | \$11.79 | \$11.79 |
| 0011 - BuyUp Plan | Blue Shield | 840366231 | 0000200814350501690X | 5/16/2008 | \$34.46 | \$34.46 |
| 0011 - BuyUp Plan | Blue Shield | 840366231 | 0000200814350501690X | 5/16/2008 | \$12.26 | \$12.26 |
| 0011 - BuyUp Plan | Blue Shield | 840366231 | 0000200814350501690X | 5/16/2008 | \$3.66 | \$3.66 |
| 0011 - BuyUp Plan | Blue Shield | 840366231 | 0000200814350501690X | 5/16/2008 | \$8.87 | \$8.87 |
| 0011 - BuyUp Plan | Blue Shield | 840480595 | 0000200814150322990X | 5/13/2008 | \$17.41 | \$17.41 |
| 0011 - BuyUp Plan | Blue Shield | 840480595 | 0000200814150425100X | 5/13/2008 | \$6.94 | \$6.94 |
| 0011 - BuyUp Plan | Blue Shield | 840480595 | 0000200814250502530X | 5/13/2008 | \$104.49 | \$104.49 |
| 0011 - BuyUp Plan | Blue Shield | 840480595 | 0000200814250502530X | 5/13/2008 | \$2.68 | \$2.68 |
| 0011 - BuyUp Plan | Blue Shield | 840480595 | 0000200814250502530X | 5/13/2008 | \$3.00 | \$3.00 |
| 0011 - BuyUp Plan | Blue Shield | 841358544 | 0000200813650466440X | 5/13/2008 | \$68.56 | \$68.56 |
| 0011 - BuyUp Plan | Blue Shield | 841358544 | 0000200813650466440X | 5/13/2008 | \$20.16 | \$20.16 |
| 0011 - BuyUp Plan | Blue Shield | 841358544 | 0000200813750409240X | 5/14/2008 | \$68.56 | \$68.56 |
| 0011 - BuyUp Plan | Blue Shield | 841358544 | 0000200813750409240X | 5/14/2008 | \$20.16 | \$20.16 |
| 0011 - BuyUp Plan | Blue Shield | 841358544 | 0000200814250666420X | 5/19/2008 | \$93.76 | \$93.76 |
| 0011 - BuyUp Plan | Blue Shield | 841358544 | 0000200814250666420X | 5/19/2008 | \$20.16 | \$20.16 |
| 0011 - BuyUp Plan | Blue Shield | 835738545 | 0000200814150360310X | 5/14/2008 | \$8.08 | \$8.08 |
| 0011 - BuyUp Plan | Blue Shield | 835738545 | 0000200814150360310X | 5/14/2008 | \$12.21 | \$12.21 |
| 0011 - BuyUp Plan | Blue Shield | 835738545 | 0000200814250552560X | 5/14/2008 | \$70.43 | \$70.43 |
| 0011 - BuyUp Plan | Blue Shield | 835738545 | 0000200814250552560X | 5/14/2008 | \$10.86 | \$10.86 |
| 0011 - BuyUp Plan | Blue Shield | 835738545 | 0000200814250552560X | 5/14/2008 | \$9.04 | \$9.04 |
| 0011 - BuyUp Plan | Blue Shield | 835738545 | 0000200814250552560X | 5/14/2008 | \$23.47 | \$23.47 |
| 0011 - BuyUp Plan | Blue Shield | 835738545 | 0000200814250552560X | 5/14/2008 | \$9.61 | \$9.61 |
| 0011 - BuyUp Plan | Blue Shield | 835738545 | 0000200814250552560X | 5/14/2008 | \$3.00 | \$3.00 |
| 0011 - BuyUp Plan | Blue Shield | 842672226 | 0000200814150395920X | 5/15/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 842672226 | 0000200814150395920X | 5/15/2008 | \$5.40 | \$5.40 |
| 0011 - BuyUp Plan | Blue Shield | 842672226 | 0000200814150395920X | 5/15/2008 | \$23.77 | \$23.77 |
| 0011 - BuyUp Plan | Blue Shield | 838316361 | 0000200813004033960C | 5/5/2008 | \$17.00 | \$17.00 |
| 0011 - BuyUp Plan | Blue Shield | 838316361 | 0000200814012078850C | 5/14/2008 | \$17.00 | \$17.00 |
| 0011 - BuyUp Plan | Blue Shield | 837512471 | 0000200814150395810X | 5/14/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 837512471 | 0000200814150395810X | 5/14/2008 | \$8.86 | \$8.86 |
| 0011 - BuyUp Plan | Blue Shield | 837512471 | 0000200814150395810X | 5/14/2008 | \$14.02 | \$14.02 |
| 0011 - BuyUp Plan | Blue Shield | 837512471 | 0000200814150395810X | 5/14/2008 | \$8.55 | \$8.55 |
| 0011 - BuyUp Plan | Blue Shield | 837512471 | 0000200814150395810X | 5/14/2008 | \$8.13 | \$8.13 |
| 0011 - BuyUp Plan | Blue Shield | 837512471 | 0000200814150395810X | 5/14/2008 | \$17.58 | \$17.58 |
| 0011 - BuyUp Plan | Blue Shield | 837512471 | 0000200814150395810X | 5/14/2008 | \$3.32 | \$3.32 |
| 0011 - BuyUp Plan | Blue Shield | 837512471 | 0000200814150395810X | 5/14/2008 | \$10.15 | \$10.15 |
| 0011 - BuyUp Plan | Blue Shield | 837512471 | 0000200814150395810X | 5/14/2008 | \$3.00 | \$3.00 |
| 0011 - BuyUp Plan | Blue Shield | 837512471 | 0000200814150395810X | 5/14/2008 | \$9.98 | \$9.98 |
| 0011 - BuyUp Plan | Blue Shield | 837512471 | 0000200814150395810X | 5/14/2008 | \$9.44 | \$9.44 |
| 0011 - BuyUp Plan | Blue Shield | 837512471 | 0000200814150395810X | 5/14/2008 | \$5.41 | \$5.41 |
| 0011 - BuyUp Plan | Blue Shield | 837512471 | 0000200814150395810X | 5/14/2008 | \$5.83 | \$5.83 |
| 0011 - BuyUp Plan | Blue Shield | 837017227 | 0000200813450457730X | 5/2/2008 | \$43.40 | \$43.40 |
| 0011 - BuyUp Plan | Blue Shield | 837017227 | 0000200813750443970X | 5/2/2008 | \$3.00 | \$3.00 |
| 0011 - BuyUp Plan | Blue Shield | 837017227 | 0000200813750443970X | 5/2/2008 | \$7.54 | \$7.54 |
| 0011 - BuyUp Plan | Blue Shield | 837017227 | 0000200814050337250X | 5/14/2008 | \$63.51 | \$63.51 |
| 0011 - BuyUp Plan | Blue Shield | 837017227 | 0000200814050337250X | 5/14/2008 | \$23.77 | \$23.77 |
| 0011 - BuyUp Plan | Blue Shield | 837017227 | 0000200814050337250X | 5/14/2008 | \$33.82 | \$33.82 |
| 0011 - BuyUp Plan | Blue Shield | 837017227 | 0000200814350507330X | 5/19/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 837017227 | 0000200814350507330X | 5/19/2008 | \$12.55 | \$12.55 |
| 0011 - BuyUp Plan | Blue Shield | 836731565 | 0000200813712030600C | 4/29/2008 | \$40.70 | \$40.70 |

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|-------------------|-------------|-----------|----------------------|-----------|----------|----------|
| 0011 - BuyUp Plan | Blue Shield | 840652434 | 0000200813350438390X | 5/8/2008 | \$83.51 | \$83.51 |
| 0011 - BuyUp Plan | Blue Shield | 840652434 | 0000200813350518150X | 5/8/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 840652434 | 0000200814050355820X | 5/15/2008 | \$48.42 | \$48.42 |
| 0011 - BuyUp Plan | Blue Shield | 840652434 | 0000200814050439380X | 5/15/2008 | \$0.49 | \$0.49 |
| 0011 - BuyUp Plan | Blue Shield | 840652434 | 0000200814050439380X | 5/15/2008 | \$20.00 | \$20.00 |
| 0011 - BuyUp Plan | Blue Shield | 840652434 | 0000200814050439380X | 5/15/2008 | \$20.00 | \$20.00 |
| 0011 - BuyUp Plan | Blue Shield | 840652434 | 0000200814050439380X | 5/15/2008 | \$20.00 | \$20.00 |
| 0011 - BuyUp Plan | Blue Shield | 840652434 | 0000200814050439380X | 5/15/2008 | \$20.00 | \$20.00 |
| 0011 - BuyUp Plan | Blue Shield | 840652434 | 0000200814050439380X | 5/15/2008 | \$10.00 | \$10.00 |
| 0011 - BuyUp Plan | Blue Shield | 834332109 | 0000200813550568550X | 5/7/2008 | \$17.50 | \$17.50 |
| 0011 - BuyUp Plan | Blue Shield | 840174520 | 0000200814150432510X | 5/8/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 839996610 | 0000200813350536860X | 5/8/2008 | \$85.12 | \$85.12 |
| 0011 - BuyUp Plan | Blue Shield | 839996610 | 0000200813550519460X | 5/12/2008 | \$58.84 | \$58.84 |
| 0011 - BuyUp Plan | Blue Shield | 839996610 | 0000200814050379960X | 5/12/2008 | \$72.01 | \$72.01 |
| 0011 - BuyUp Plan | Blue Shield | 839996610 | 0000200814050379960X | 5/12/2008 | \$16.67 | \$16.67 |
| 0011 - BuyUp Plan | Blue Shield | 839996610 | 0000200814050379970X | 5/12/2008 | \$12.89 | \$12.89 |
| 0011 - BuyUp Plan | Blue Shield | 839996610 | 0000200814050379970X | 5/12/2008 | \$12.55 | \$12.55 |
| 0011 - BuyUp Plan | Blue Shield | 839996610 | 0000200814050459650X | 5/15/2008 | \$85.12 | \$85.12 |
| 0011 - BuyUp Plan | Blue Shield | 841560343 | 0000200813751690400X | 5/14/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 841560343 | 0000200813751690400X | 5/14/2008 | \$3.00 | \$3.00 |
| 0011 - BuyUp Plan | Blue Shield | 841560343 | 0000200813751698470X | 5/14/2008 | \$12.89 | \$12.89 |
| 0011 - BuyUp Plan | Blue Shield | 841560343 | 0000200813751690370X | 5/14/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 841560343 | 0000200813751690370X | 5/14/2008 | \$34.49 | \$34.49 |
| 0011 - BuyUp Plan | Blue Shield | 838845606 | 0000200812953004650T | 5/2/2008 | \$9.08 | \$9.08 |
| 0011 - BuyUp Plan | Blue Shield | 838845606 | 0000200812953004650T | 5/2/2008 | \$11.51 | \$11.51 |
| 0011 - BuyUp Plan | Blue Shield | 838845606 | 0000200813653019630T | 5/9/2008 | \$7.03 | \$7.03 |
| 0011 - BuyUp Plan | Blue Shield | 838845606 | 0000200814050382460X | 5/2/2008 | \$0.49 | \$0.49 |
| 0011 - BuyUp Plan | Blue Shield | 838845606 | 0000200814050382460X | 5/2/2008 | \$8.13 | \$8.13 |
| 0011 - BuyUp Plan | Blue Shield | 838845606 | 0000200814050382460X | 5/2/2008 | \$3.00 | \$3.00 |
| 0011 - BuyUp Plan | Blue Shield | 838845606 | 0000200814050382470X | 5/9/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 838845606 | 0000200814050382470X | 5/9/2008 | \$8.13 | \$8.13 |
| 0011 - BuyUp Plan | Blue Shield | 838845606 | 0000200814050382470X | 5/9/2008 | \$3.00 | \$3.00 |
| 0011 - BuyUp Plan | Blue Shield | 837913417 | 0000200813004033730C | 3/24/2008 | \$5.40 | \$5.40 |
| 0011 - BuyUp Plan | Blue Shield | 839139929 | 0000200813450476130X | 5/11/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 839139929 | 0000200813450476130X | 5/11/2008 | \$8.13 | \$8.13 |
| 0011 - BuyUp Plan | Blue Shield | 839139929 | 0000200814150359050X | 5/15/2008 | \$55.00 | \$55.00 |
| 0011 - BuyUp Plan | Blue Shield | 839139929 | 0000200814150370330X | 5/10/2008 | \$72.01 | \$72.01 |
| 0011 - BuyUp Plan | Blue Shield | 839139929 | 0000200814150370330X | 5/10/2008 | \$10.00 | \$10.00 |
| 0011 - BuyUp Plan | Blue Shield | 839139929 | 0000200814150370330X | 5/10/2008 | \$5.32 | \$5.32 |
| 0011 - BuyUp Plan | Blue Shield | 839139929 | 0000200814150370330X | 5/10/2008 | \$12.55 | \$12.55 |
| 0011 - BuyUp Plan | Blue Shield | 839139929 | 0000200814150370330X | 5/10/2008 | \$8.13 | \$8.13 |
| 0011 - BuyUp Plan | Blue Shield | 836635885 | 0000200813650362870X | 5/7/2008 | \$63.51 | \$63.51 |
| 0011 - BuyUp Plan | Blue Shield | 836635885 | 0000200813650362870X | 5/7/2008 | \$5.68 | \$5.68 |
| 0011 - BuyUp Plan | Blue Shield | 836635885 | 0000200813650362870X | 5/7/2008 | \$8.13 | \$8.13 |
| 0011 - BuyUp Plan | Blue Shield | 836635885 | 0000200813650362870X | 5/7/2008 | \$7.11 | \$7.11 |
| 0011 - BuyUp Plan | Blue Shield | 836635885 | 0000200813650362870X | 5/7/2008 | \$12.58 | \$12.58 |
| 0011 - BuyUp Plan | Blue Shield | 836635885 | 0000200813650362870X | 5/7/2008 | \$29.81 | \$29.81 |
| 0011 - BuyUp Plan | Blue Shield | 836635885 | 0000200813650362870X | 5/7/2008 | \$57.49 | \$57.49 |
| 0011 - BuyUp Plan | Blue Shield | 836635885 | 0000200813650362870X | 5/7/2008 | \$23.77 | \$23.77 |
| 0011 - BuyUp Plan | Blue Shield | 836635885 | 0000200813650362870X | 5/7/2008 | \$71.31 | \$71.31 |
| 0011 - BuyUp Plan | Blue Shield | 836635885 | 0000200813650362870X | 5/7/2008 | \$37.14 | \$37.14 |
| 0011 - BuyUp Plan | Blue Shield | 836635885 | 0000200813650362870X | 5/7/2008 | \$100.19 | \$100.19 |
| 0011 - BuyUp Plan | Blue Shield | 836635885 | 0000200813650362870X | 5/7/2008 | \$2.35 | \$2.35 |
| 0011 - BuyUp Plan | Blue Shield | 836635885 | 0000200813650387700X | 5/10/2008 | \$8.01 | \$8.01 |
| 0011 - BuyUp Plan | Blue Shield | 836635885 | 0000200813750498850X | 5/13/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 836635885 | 0000200813750498850X | 5/13/2008 | \$12.55 | \$12.55 |
| 0011 - BuyUp Plan | Blue Shield | 836635885 | 0000200814250501330X | 5/3/2008 | \$43.40 | \$43.40 |
| 0011 - BuyUp Plan | Blue Shield | 836635885 | 0000200814250589940X | 5/3/2008 | \$60.70 | \$60.70 |

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|-------------------|-------------|-----------|----------------------|-----------|----------|----------|
| 0011 - BuyUp Plan | Blue Shield | 836635885 | 0000200814250589940X | 5/3/2008 | \$8.13 | \$8.13 |
| 0011 - BuyUp Plan | Blue Shield | 836635885 | 0000200813750419540X | 5/3/2008 | \$13.16 | \$13.16 |
| 0011 - BuyUp Plan | Blue Shield | 836635885 | 0000200814250499220X | 5/3/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 840533283 | 0000200814250550490X | 5/13/2008 | \$10.81 | \$10.81 |
| 0011 - BuyUp Plan | Blue Shield | 841049938 | 0000200813703005190C | 4/10/2008 | \$16.45 | \$16.45 |
| 0011 - BuyUp Plan | Blue Shield | 841049938 | 0000200814050370380X | 5/5/2008 | \$13.16 | \$13.16 |
| 0011 - BuyUp Plan | Blue Shield | 842269034 | 0000200814250501770X | 5/15/2008 | \$104.49 | \$104.49 |
| 0011 - BuyUp Plan | Blue Shield | 842269034 | 0000200814250501770X | 5/15/2008 | \$93.81 | \$93.81 |
| 0011 - BuyUp Plan | Blue Shield | 842269034 | 0000200814350472460X | 5/20/2008 | \$73.94 | \$73.94 |
| 0011 - BuyUp Plan | Blue Shield | 842269034 | 0000200814350472460X | 5/20/2008 | \$94.50 | \$94.50 |
| 0011 - BuyUp Plan | Blue Shield | 840724244 | 0000200814011121620C | 4/4/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 842146047 | 0000200814350557950X | 5/17/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 842146047 | 0000200814350557950X | 5/17/2008 | \$16.67 | \$16.67 |
| 0011 - BuyUp Plan | Blue Shield | 842146047 | 0000200814350557950X | 5/17/2008 | \$20.00 | \$20.00 |
| 0011 - BuyUp Plan | Blue Shield | 842146047 | 0000200814350557950X | 5/17/2008 | \$1.86 | \$1.86 |
| 0011 - BuyUp Plan | Blue Shield | 842146047 | 0000200814350557950X | 5/17/2008 | \$8.13 | \$8.13 |
| 0011 - BuyUp Plan | Blue Shield | 837761626 | 0000200814350538250X | 3/25/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 842095486 | 0000200814150489300X | 5/16/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 842095486 | 0000200814150489300X | 5/16/2008 | \$12.55 | \$12.55 |
| 0011 - BuyUp Plan | Blue Shield | 842095486 | 0000200814150489300X | 5/16/2008 | \$16.78 | \$16.78 |
| 0011 - BuyUp Plan | Blue Shield | 842095486 | 0000200814150489300X | 5/16/2008 | \$26.57 | \$26.57 |
| 0011 - BuyUp Plan | Blue Shield | 839543128 | 0000200814150338290X | 5/7/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 839543128 | 0000200814150338290X | 5/7/2008 | \$26.57 | \$26.57 |
| 0011 - BuyUp Plan | Blue Shield | 839543128 | 0000200814150338290X | 5/7/2008 | \$8.13 | \$8.13 |
| 0011 - BuyUp Plan | Blue Shield | 839543128 | 0000200814150338290X | 5/7/2008 | \$12.55 | \$12.55 |
| 0011 - BuyUp Plan | Blue Shield | 839543128 | 0000200814150338290X | 5/7/2008 | \$3.00 | \$3.00 |
| 0011 - BuyUp Plan | Blue Shield | 839543128 | 0000200814150488870X | 5/17/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 839543128 | 0000200814150488870X | 5/17/2008 | \$15.85 | \$15.85 |
| 0011 - BuyUp Plan | Blue Shield | 839543128 | 0000200814150488870X | 5/17/2008 | \$12.55 | \$12.55 |
| 0011 - BuyUp Plan | Blue Shield | 840791558 | 0000200814050476610X | 5/15/2008 | \$72.01 | \$72.01 |
| 0011 - BuyUp Plan | Blue Shield | 840791558 | 0000200814050476610X | 5/15/2008 | \$93.81 | \$93.81 |
| 0011 - BuyUp Plan | Blue Shield | 840791558 | 0000200814150326750X | 5/15/2008 | \$6.68 | \$6.68 |
| 0011 - BuyUp Plan | Blue Shield | 832426253 | 0000200814150371600X | 5/2/2008 | \$54.89 | \$54.89 |
| 0011 - BuyUp Plan | Blue Shield | 832426253 | 0000200814150473390X | 5/2/2008 | \$35.24 | \$35.24 |
| 0011 - BuyUp Plan | Blue Shield | 839493429 | 0000200814350543720X | 5/15/2008 | \$22.92 | \$22.92 |
| 0011 - BuyUp Plan | Blue Shield | 839573949 | 0000200813353024930T | 5/8/2008 | \$15.00 | \$15.00 |
| 0011 - BuyUp Plan | Blue Shield | 839573949 | 0000200813353024930T | 5/8/2008 | \$11.51 | \$11.51 |
| 0011 - BuyUp Plan | Blue Shield | 839573949 | 0000200814050407110X | 2/19/2008 | \$221.49 | \$221.49 |
| 0011 - BuyUp Plan | Blue Shield | 839573949 | 0000200814150421920X | 3/12/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 840442531 | 0000200812350624060X | 3/20/2008 | \$376.61 | \$376.61 |
| 0011 - BuyUp Plan | Blue Shield | 840442531 | 0000200812350624060X | 3/20/2008 | \$30.21 | \$30.21 |
| 0011 - BuyUp Plan | Blue Shield | 840442531 | 0000200812350624060X | 3/20/2008 | \$69.67 | \$69.67 |
| 0011 - BuyUp Plan | Blue Shield | 840442531 | 0000200812350624060X | 3/20/2008 | \$6.90 | \$6.90 |
| 0011 - BuyUp Plan | Blue Shield | 848561555 | 0000200813750567050X | 5/13/2008 | \$81.29 | \$81.29 |
| 0011 - BuyUp Plan | Blue Shield | 848561555 | 0000200813750567050X | 5/13/2008 | \$75.53 | \$75.53 |
| 0011 - BuyUp Plan | Blue Shield | 837155508 | 0000200814350418620X | 5/20/2008 | \$6.90 | \$6.90 |
| 0011 - BuyUp Plan | Blue Shield | 839966460 | 0000200813450426010X | 5/6/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 839966460 | 0000200813650354160X | 4/30/2008 | \$72.01 | \$72.01 |
| 0011 - BuyUp Plan | Blue Shield | 839966460 | 0000200813650354160X | 4/30/2008 | \$11.06 | \$11.06 |
| 0011 - BuyUp Plan | Blue Shield | 839966460 | 0000200813650354160X | 4/30/2008 | \$14.02 | \$14.02 |
| 0011 - BuyUp Plan | Blue Shield | 839966460 | 0000200813650354160X | 4/30/2008 | \$3.32 | \$3.32 |
| 0011 - BuyUp Plan | Blue Shield | 839966460 | 0000200813650354160X | 4/30/2008 | \$8.13 | \$8.13 |
| 0011 - BuyUp Plan | Blue Shield | 839966460 | 0000200813650354160X | 4/30/2008 | \$27.25 | \$27.25 |
| 0011 - BuyUp Plan | Blue Shield | 842132741 | 0000200813750549480X | 5/13/2008 | \$104.49 | \$104.49 |
| 0011 - BuyUp Plan | Blue Shield | 842132741 | 0000200813750549480X | 5/13/2008 | \$93.17 | \$93.17 |
| 0011 - BuyUp Plan | Blue Shield | 842132741 | 0000200814250548230X | 5/20/2008 | \$104.49 | \$104.49 |
| 0011 - BuyUp Plan | Blue Shield | 840284682 | 0000200814050376850X | 4/1/2008 | \$71.24 | \$71.24 |
| 0011 - BuyUp Plan | Blue Shield | 840284682 | 0000200814050376850X | 4/1/2008 | \$24.49 | \$24.49 |

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|-------------------|-------------|-----------|----------------------|-----------|------------|------------|
| 0011 - BuyUp Plan | Blue Shield | 840284682 | 0000200814050376850X | 4/1/2008 | \$24.49 | \$24.49 |
| 0011 - BuyUp Plan | Blue Shield | 840284682 | 0000200814350478570X | 5/12/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 840284682 | 0000200814350478570X | 5/12/2008 | \$3.00 | \$3.00 |
| 0011 - BuyUp Plan | Blue Shield | 840284682 | 0000200814350478570X | 5/12/2008 | \$19.45 | \$19.45 |
| 0011 - BuyUp Plan | Blue Shield | 840284682 | 0000200814350478570X | 5/12/2008 | \$12.55 | \$12.55 |
| 0011 - BuyUp Plan | Blue Shield | 840284682 | 0000200814350478570X | 5/12/2008 | \$73.08 | \$73.08 |
| 0011 - BuyUp Plan | Blue Shield | 842245735 | 0000200812750503080X | 5/1/2008 | \$33.89 | \$33.89 |
| 0011 - BuyUp Plan | Blue Shield | 832630487 | 0000200814150438920X | 5/5/2008 | \$2.92 | \$2.92 |
| 0011 - BuyUp Plan | Blue Shield | 839309795 | 0000200814150428730X | 5/15/2008 | \$22.19 | \$22.19 |
| 0011 - BuyUp Plan | Blue Shield | 839309795 | 0000200814150494410X | 5/15/2008 | \$73.94 | \$73.94 |
| 0011 - BuyUp Plan | Blue Shield | 839309795 | 0000200814150494410X | 5/15/2008 | \$8.13 | \$8.13 |
| 0011 - BuyUp Plan | Blue Shield | 839309795 | 0000200814150494410X | 5/15/2008 | \$14.02 | \$14.02 |
| 0011 - BuyUp Plan | Blue Shield | 839309795 | 0000200814150494410X | 5/15/2008 | \$11.06 | \$11.06 |
| 0011 - BuyUp Plan | Blue Shield | 839309795 | 0000200814150494410X | 5/15/2008 | \$3.00 | \$3.00 |
| 0011 - BuyUp Plan | Blue Shield | 839309795 | 0000200814150494410X | 5/15/2008 | \$10.15 | \$10.15 |
| 0011 - BuyUp Plan | Blue Shield | 839309795 | 0000200814150494410X | 5/15/2008 | \$19.25 | \$19.25 |
| 0011 - BuyUp Plan | Blue Shield | 835904353 | 0000200814150388940X | 5/14/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 835904353 | 0000200813450493530X | 5/9/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 836186370 | 0000200814150393400X | 5/16/2008 | \$72.01 | \$72.01 |
| 0011 - BuyUp Plan | Blue Shield | 836186370 | 0000200814150493800X | 5/16/2008 | \$5.32 | \$5.32 |
| 0011 - BuyUp Plan | Blue Shield | 836186370 | 0000200814150493800X | 5/16/2008 | \$20.00 | \$20.00 |
| 0011 - BuyUp Plan | Blue Shield | 836186370 | 0000200814150493800X | 5/16/2008 | \$8.13 | \$8.13 |
| 0011 - BuyUp Plan | Blue Shield | 839070460 | 0000200809850444790X | 4/2/2008 | (\$291.13) | (\$291.13) |
| 0011 - BuyUp Plan | Blue Shield | 839070460 | 0000200809850444790X | 4/2/2008 | \$291.13 | \$291.13 |
| 0011 - BuyUp Plan | Blue Shield | 839070460 | 0000200809850444790X | 4/2/2008 | (\$5.31) | (\$5.31) |
| 0011 - BuyUp Plan | Blue Shield | 839070460 | 0000200809850444790X | 4/2/2008 | \$5.31 | \$5.31 |
| 0011 - BuyUp Plan | Blue Shield | 839070460 | 0000200809850444790X | 4/2/2008 | (\$36.00) | (\$36.00) |
| 0011 - BuyUp Plan | Blue Shield | 839070460 | 0000200809850444790X | 4/2/2008 | \$36.00 | \$36.00 |
| 0011 - BuyUp Plan | Blue Shield | 839070460 | 0000200809850444790X | 4/2/2008 | (\$51.20) | (\$51.20) |
| 0011 - BuyUp Plan | Blue Shield | 839070460 | 0000200809850444790X | 4/2/2008 | \$100.00 | \$100.00 |
| 0011 - BuyUp Plan | Blue Shield | 839070460 | 0000200809850444790X | 4/2/2008 | \$0.52 | \$0.52 |
| 0011 - BuyUp Plan | Blue Shield | 839070460 | 0000200809850444790X | 4/2/2008 | (\$0.52) | (\$0.52) |
| 0011 - BuyUp Plan | Blue Shield | 839070460 | 0000200809850444790X | 4/2/2008 | \$3.00 | \$3.00 |
| 0011 - BuyUp Plan | Blue Shield | 839070460 | 0000200809850444790X | 4/2/2008 | (\$3.00) | (\$3.00) |
| 0011 - BuyUp Plan | Blue Shield | 839070460 | 0000200809850444790X | 4/2/2008 | \$28.00 | \$28.00 |
| 0011 - BuyUp Plan | Blue Shield | 837179910 | 0000200813750420970X | 3/28/2008 | \$20.49 | \$20.49 |
| 0011 - BuyUp Plan | Blue Shield | 837179910 | 0000200813750420970X | 3/28/2008 | \$67.58 | \$67.58 |
| 0011 - BuyUp Plan | Blue Shield | 837179910 | 0000200813750420970X | 3/28/2008 | \$69.45 | \$69.45 |
| 0011 - BuyUp Plan | Blue Shield | 837179910 | 0000200813750420970X | 3/28/2008 | \$32.63 | \$32.63 |
| 0011 - BuyUp Plan | Blue Shield | 837179910 | 0000200813750420970X | 3/28/2008 | \$55.47 | \$55.47 |
| 0011 - BuyUp Plan | Blue Shield | 837179910 | 0000200813750420970X | 3/28/2008 | \$6.99 | \$6.99 |
| 0011 - BuyUp Plan | Blue Shield | 837179910 | 0000200813750515090X | 3/31/2008 | \$67.58 | \$67.58 |
| 0011 - BuyUp Plan | Blue Shield | 837179910 | 0000200813750515090X | 3/31/2008 | \$69.45 | \$69.45 |
| 0011 - BuyUp Plan | Blue Shield | 837179910 | 0000200813750515090X | 3/31/2008 | \$32.63 | \$32.63 |
| 0011 - BuyUp Plan | Blue Shield | 837179910 | 0000200813750515090X | 3/31/2008 | \$55.47 | \$55.47 |
| 0011 - BuyUp Plan | Blue Shield | 837179910 | 0000200813750515090X | 3/31/2008 | \$6.99 | \$6.99 |
| 0011 - BuyUp Plan | Blue Shield | 837179910 | 0000200813750515100X | 3/17/2008 | \$67.58 | \$67.58 |
| 0011 - BuyUp Plan | Blue Shield | 837179910 | 0000200813750515100X | 3/17/2008 | \$69.45 | \$69.45 |
| 0011 - BuyUp Plan | Blue Shield | 837179910 | 0000200813750515100X | 3/17/2008 | \$32.63 | \$32.63 |
| 0011 - BuyUp Plan | Blue Shield | 837179910 | 0000200813750515100X | 3/17/2008 | \$55.47 | \$55.47 |
| 0011 - BuyUp Plan | Blue Shield | 837179910 | 0000200813750515100X | 3/17/2008 | \$6.99 | \$6.99 |
| 0011 - BuyUp Plan | Blue Shield | 841140874 | 0000200813550515450X | 3/9/2008 | \$73.94 | \$73.94 |
| 0011 - BuyUp Plan | Blue Shield | 841140874 | 0000200813550515450X | 3/9/2008 | \$12.55 | \$12.55 |
| 0011 - BuyUp Plan | Blue Shield | 841140874 | 0000200813550515450X | 3/9/2008 | \$8.13 | \$8.13 |
| 0011 - BuyUp Plan | Blue Shield | 841140874 | 0000200813550515450X | 3/9/2008 | \$12.55 | \$12.55 |
| 0011 - BuyUp Plan | Blue Shield | 841140874 | 0000200813550515450X | 3/9/2008 | \$12.55 | \$12.55 |
| 0011 - BuyUp Plan | Blue Shield | 841814782 | 0000200814250498060X | 5/13/2008 | \$72.01 | \$72.01 |
| 0011 - BuyUp Plan | Blue Shield | 841814782 | 0000200814250498060X | 5/13/2008 | \$37.94 | \$37.94 |

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|-------------------|-------------|-----------|----------------------|-----------|----------|----------|
| 0011 - BuyUp Plan | Blue Shield | 841814782 | 0000200814250498060X | 5/13/2008 | \$31.39 | \$31.39 |
| 0011 - BuyUp Plan | Blue Shield | 841111505 | 0000200814050433680X | 5/12/2008 | \$56.85 | \$56.85 |
| 0011 - BuyUp Plan | Blue Shield | 841111505 | 0000200814050433680X | 5/12/2008 | \$56.85 | \$56.85 |
| 0011 - BuyUp Plan | Blue Shield | 841111505 | 0000200814050433680X | 5/12/2008 | \$56.85 | \$56.85 |
| 0011 - BuyUp Plan | Blue Shield | 841111505 | 0000200814050433700X | 5/12/2008 | \$20.36 | \$20.36 |
| 0011 - BuyUp Plan | Blue Shield | 834039781 | 0000200813450482690X | 2/14/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 838015451 | 0000200814150368410X | 5/16/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 838936004 | 0000200813650432330X | 5/10/2008 | \$43.40 | \$43.40 |
| 0011 - BuyUp Plan | Blue Shield | 838936004 | 0000200813650432330X | 5/10/2008 | \$33.92 | \$33.92 |
| 0011 - BuyUp Plan | Blue Shield | 838936004 | 0000200813650432330X | 5/10/2008 | \$23.77 | \$23.77 |
| 0011 - BuyUp Plan | Blue Shield | 838936004 | 0000200813750552160X | 5/14/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 840887807 | 0000200814150469470X | 5/12/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 842584944 | 0000200814250557220X | 5/16/2008 | \$41.99 | \$41.99 |
| 0011 - BuyUp Plan | Blue Shield | 841488002 | 0000200814050327450X | 5/9/2008 | \$5.50 | \$5.50 |
| 0011 - BuyUp Plan | Blue Shield | 841488002 | 0000200814150328260X | 5/15/2008 | \$11.79 | \$11.79 |
| 0011 - BuyUp Plan | Blue Shield | 841488002 | 0000200814150328260X | 5/15/2008 | \$4.09 | \$4.09 |
| 0011 - BuyUp Plan | Blue Shield | 842548638 | 0000200813750560500X | 5/13/2008 | \$72.01 | \$72.01 |
| 0011 - BuyUp Plan | Blue Shield | 842548638 | 0000200813750560500X | 5/13/2008 | \$30.30 | \$30.30 |
| 0011 - BuyUp Plan | Blue Shield | 842548638 | 0000200813750560500X | 5/13/2008 | \$12.55 | \$12.55 |
| 0011 - BuyUp Plan | Blue Shield | 847031433 | 0000200814350546290X | 5/19/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 847031433 | 0000200814350546290X | 5/19/2008 | \$16.67 | \$16.67 |
| 0011 - BuyUp Plan | Blue Shield | 847031433 | 0000200814350546290X | 5/19/2008 | \$0.87 | \$0.87 |
| 0011 - BuyUp Plan | Blue Shield | 847031433 | 0000200814350546290X | 5/19/2008 | \$23.77 | \$23.77 |
| 0011 - BuyUp Plan | Blue Shield | 847031433 | 0000200814350546290X | 5/19/2008 | \$8.95 | \$8.95 |
| 0011 - BuyUp Plan | Blue Shield | 847031433 | 0000200814350546290X | 5/19/2008 | \$23.77 | \$23.77 |
| 0011 - BuyUp Plan | Blue Shield | 836017591 | 0000200814150334450X | 5/9/2008 | \$14.11 | \$14.11 |
| 0011 - BuyUp Plan | Blue Shield | 836017591 | 0000200814150334450X | 5/9/2008 | \$47.35 | \$47.35 |
| 0011 - BuyUp Plan | Blue Shield | 837499351 | 0000200813753015620T | 5/13/2008 | \$16.66 | \$16.66 |
| 0011 - BuyUp Plan | Blue Shield | 837499351 | 0000200813753015620T | 5/13/2008 | \$1.85 | \$1.85 |
| 0011 - BuyUp Plan | Blue Shield | 835024896 | 0000200813303046750C | 3/24/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 835024896 | 0000200813303046750C | 3/24/2008 | \$8.13 | \$8.13 |
| 0011 - BuyUp Plan | Blue Shield | 835024896 | 0000200813303046750C | 3/24/2008 | \$12.55 | \$12.55 |
| 0011 - BuyUp Plan | Blue Shield | 835024896 | 0000200813303046750C | 3/24/2008 | \$12.55 | \$12.55 |
| 0011 - BuyUp Plan | Blue Shield | 835024896 | 0000200813303046750C | 3/24/2008 | \$3.34 | \$3.34 |
| 0011 - BuyUp Plan | Blue Shield | 835024896 | 0000200813303046750C | 3/24/2008 | \$3.00 | \$3.00 |
| 0011 - BuyUp Plan | Blue Shield | 835024896 | 0000200813303046780C | 4/21/2008 | \$5.10 | \$5.10 |
| 0011 - BuyUp Plan | Blue Shield | 842706559 | 0000200813550397910X | 5/6/2008 | \$48.43 | \$48.43 |
| 0011 - BuyUp Plan | Blue Shield | 842706559 | 0000200814250524010X | 5/6/2008 | \$26.31 | \$26.31 |
| 0011 - BuyUp Plan | Blue Shield | 849356199 | 0000200814012121050C | 5/6/2008 | \$72.01 | \$72.01 |
| 0011 - BuyUp Plan | Blue Shield | 849356199 | 0000200814012121050C | 5/6/2008 | \$109.62 | \$109.62 |
| 0011 - BuyUp Plan | Blue Shield | 849356199 | 0000200814012121050C | 5/6/2008 | \$74.28 | \$74.28 |
| 0011 - BuyUp Plan | Blue Shield | 849356199 | 0000200814012121050C | 5/6/2008 | \$7.20 | \$7.20 |
| 0011 - BuyUp Plan | Blue Shield | 849356199 | 0000200814012121050C | 5/6/2008 | \$6.77 | \$6.77 |
| 0011 - BuyUp Plan | Blue Shield | 849356199 | 0000200814012121050C | 5/6/2008 | \$19.25 | \$19.25 |
| 0011 - BuyUp Plan | Blue Shield | 844155343 | 0000200813750473520X | 5/12/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 844155343 | 0000200814150493720X | 5/12/2008 | \$163.25 | \$163.25 |
| 0011 - BuyUp Plan | Blue Shield | 838452806 | 0000200813550558620X | 5/12/2008 | \$241.91 | \$241.91 |
| 0011 - BuyUp Plan | Blue Shield | 838452806 | 0000200813550558620X | 5/12/2008 | \$106.74 | \$106.74 |
| 0011 - BuyUp Plan | Blue Shield | 838452806 | 0000200813550558620X | 5/12/2008 | \$123.05 | \$123.05 |
| 0011 - BuyUp Plan | Blue Shield | 838490208 | 0000200814003047820C | 4/10/2008 | \$17.50 | \$17.50 |
| 0011 - BuyUp Plan | Blue Shield | 836483162 | 0000200813650410520X | 4/17/2008 | \$70.30 | \$70.30 |
| 0011 - BuyUp Plan | Blue Shield | 836483162 | 0000200813750476030X | 5/7/2008 | \$0.49 | \$0.49 |
| 0011 - BuyUp Plan | Blue Shield | 836483162 | 0000200814150496500X | 5/14/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 840598771 | 0000200814050382670X | 5/12/2008 | \$55.00 | \$55.00 |
| 0011 - BuyUp Plan | Blue Shield | 840598771 | 0000200814050382670X | 5/12/2008 | \$15.00 | \$15.00 |
| 0011 - BuyUp Plan | Blue Shield | 840598771 | 0000200814050382670X | 5/12/2008 | \$0.01 | \$0.01 |
| 0011 - BuyUp Plan | Blue Shield | 840598771 | 0000200814050382670X | 5/12/2008 | \$0.01 | \$0.01 |
| 0011 - BuyUp Plan | Blue Shield | 840598771 | 0000200814050382670X | 5/12/2008 | \$0.01 | \$0.01 |

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|-------------------|-------------|-----------|----------------------|-----------|----------|----------|
| 0011 - BuyUp Plan | Blue Shield | 840598771 | 0000200814050382670X | 5/12/2008 | \$0.01 | \$0.01 |
| 0011 - BuyUp Plan | Blue Shield | 838876654 | 0000200813553039050T | 5/9/2008 | \$1.85 | \$1.85 |
| 0011 - BuyUp Plan | Blue Shield | 838876654 | 0000200813553039050T | 5/9/2008 | \$7.02 | \$7.02 |
| 0011 - BuyUp Plan | Blue Shield | 838876654 | 0000200813553039050T | 5/9/2008 | \$5.60 | \$5.60 |
| 0011 - BuyUp Plan | Blue Shield | 844457961 | 0000200814050441900X | 5/2/2008 | \$63.51 | \$63.51 |
| 0011 - BuyUp Plan | Blue Shield | 841070908 | 0000200811052080150H | 4/10/2008 | \$63.51 | \$63.51 |
| 0011 - BuyUp Plan | Blue Shield | 841070908 | 0000200811052080150H | 4/10/2008 | \$15.03 | \$15.03 |
| 0011 - BuyUp Plan | Blue Shield | 841070908 | 0000200811052080150H | 4/10/2008 | \$1.48 | \$1.48 |
| 0011 - BuyUp Plan | Blue Shield | 841070908 | 0000200811052080150H | 4/10/2008 | \$15.00 | \$15.00 |
| 0011 - BuyUp Plan | Blue Shield | 841070908 | 0000200812452057450H | 4/29/2008 | \$50.99 | \$50.99 |
| 0011 - BuyUp Plan | Blue Shield | 841070908 | 0000200812452057450H | 4/29/2008 | \$2.17 | \$2.17 |
| 0011 - BuyUp Plan | Blue Shield | 837042538 | 0000200813650449490X | 4/8/2008 | \$17.50 | \$17.50 |
| 0011 - BuyUp Plan | Blue Shield | 837042538 | 0000200813353031020T | 5/7/2008 | \$8.34 | \$8.34 |
| 0011 - BuyUp Plan | Blue Shield | 839803145 | 0000200814350555030X | 5/13/2008 | \$71.62 | \$71.62 |
| 0011 - BuyUp Plan | Blue Shield | 839803145 | 0000200814350555030X | 5/13/2008 | \$21.21 | \$21.21 |
| 0011 - BuyUp Plan | Blue Shield | 840075088 | 0000200813750538720X | 5/12/2008 | \$3.00 | \$3.00 |
| 0011 - BuyUp Plan | Blue Shield | 840075088 | 0000200813750538720X | 5/12/2008 | \$7.54 | \$7.54 |
| 0011 - BuyUp Plan | Blue Shield | 846609236 | 0000200814350558370X | 5/17/2008 | \$73.94 | \$73.94 |
| 0011 - BuyUp Plan | Blue Shield | 846609236 | 0000200814350558370X | 5/17/2008 | \$30.30 | \$30.30 |
| 0011 - BuyUp Plan | Blue Shield | 843818142 | 0000200814150407350X | 5/13/2008 | \$2.68 | \$2.68 |
| 0011 - BuyUp Plan | Blue Shield | 843818142 | 0000200814150407350X | 5/13/2008 | \$2.13 | \$2.13 |
| 0011 - BuyUp Plan | Blue Shield | 843818142 | 0000200814150407350X | 5/13/2008 | \$7.71 | \$7.71 |
| 0011 - BuyUp Plan | Blue Shield | 843818142 | 0000200814150407350X | 5/13/2008 | \$10.49 | \$10.49 |
| 0011 - BuyUp Plan | Blue Shield | 841515611 | 0000200814250580230X | 5/16/2008 | \$104.49 | \$104.49 |
| 0011 - BuyUp Plan | Blue Shield | 845030147 | 0000200814150335170X | 5/13/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 845030147 | 0000200814150335170X | 5/13/2008 | \$61.99 | \$61.99 |
| 0011 - BuyUp Plan | Blue Shield | 845030147 | 0000200814150335170X | 5/13/2008 | \$26.57 | \$26.57 |
| 0011 - BuyUp Plan | Blue Shield | 836347742 | 0000200813750551390X | 5/8/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 848344717 | 0000200814350556240X | 5/2/2008 | \$111.96 | \$111.96 |
| 0011 - BuyUp Plan | Blue Shield | 842450607 | 0000200812953080510T | 4/25/2008 | \$17.41 | \$17.41 |
| 0011 - BuyUp Plan | Blue Shield | 842450607 | 0000200812953080510T | 4/25/2008 | \$30.16 | \$30.16 |
| 0011 - BuyUp Plan | Blue Shield | 842450607 | 0000200812953080510T | 4/25/2008 | \$14.22 | \$14.22 |
| 0011 - BuyUp Plan | Blue Shield | 839984125 | 0000200813350425060X | 4/8/2008 | \$72.01 | \$72.01 |
| 0011 - BuyUp Plan | Blue Shield | 841970608 | 0000200813550515240X | 3/12/2008 | \$59.85 | \$59.85 |
| 0011 - BuyUp Plan | Blue Shield | 841970608 | 0000200813550515240X | 3/12/2008 | \$12.55 | \$12.55 |
| 0011 - BuyUp Plan | Blue Shield | 841606544 | 0000200813550547360X | 5/12/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 841606544 | 0000200813550547360X | 5/12/2008 | \$12.55 | \$12.55 |
| 0011 - BuyUp Plan | Blue Shield | 839984125 | 0000200813350425040X | 4/8/2008 | \$52.20 | \$52.20 |
| 0011 - BuyUp Plan | Blue Shield | 839984125 | 0000200813350425040X | 4/8/2008 | \$52.20 | \$52.20 |
| 0011 - BuyUp Plan | Blue Shield | 839984125 | 0000200813350505090X | 4/8/2008 | \$72.01 | \$72.01 |
| 0011 - BuyUp Plan | Blue Shield | 839984125 | 0000200813450426020X | 5/9/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 839984125 | 0000200813450516780X | 2/8/2008 | \$72.01 | \$72.01 |
| 0011 - BuyUp Plan | Blue Shield | 839984125 | 0000200814250674220X | 5/9/2008 | \$243.30 | \$243.30 |
| 0011 - BuyUp Plan | Blue Shield | 839984125 | 0000200814250674220X | 5/9/2008 | \$128.64 | \$128.64 |
| 0011 - BuyUp Plan | Blue Shield | 841970608 | 0000200813550423770X | 3/12/2008 | \$59.85 | \$59.85 |
| 0011 - BuyUp Plan | Blue Shield | 841970608 | 0000200813550423770X | 3/12/2008 | \$12.55 | \$12.55 |
| 0011 - BuyUp Plan | Blue Shield | 844678967 | 0000200814050465550X | 4/28/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 841609047 | 0000200814150472120X | 5/1/2008 | \$10.81 | \$10.81 |
| 0011 - BuyUp Plan | Blue Shield | 841609047 | 0000200814150472120X | 5/1/2008 | \$10.81 | \$10.81 |
| 0011 - BuyUp Plan | Blue Shield | 841609047 | 0000200814350402340X | 5/1/2008 | \$5.50 | \$5.50 |
| 0011 - BuyUp Plan | Blue Shield | 841609047 | 0000200814350402340X | 5/1/2008 | \$8.00 | \$8.00 |
| 0011 - BuyUp Plan | Blue Shield | 841609047 | 0000200814350402340X | 5/1/2008 | \$5.00 | \$5.00 |
| 0011 - BuyUp Plan | Blue Shield | 841609047 | 0000200814350402340X | 5/1/2008 | \$5.50 | \$5.50 |
| 0011 - BuyUp Plan | Blue Shield | 840638162 | 0000200813550423790X | 2/24/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 840638162 | 0000200813550423790X | 2/24/2008 | \$8.13 | \$8.13 |
| 0011 - BuyUp Plan | Blue Shield | 840638162 | 0000200813550423790X | 2/24/2008 | \$3.32 | \$3.32 |
| 0011 - BuyUp Plan | Blue Shield | 840638162 | 0000200813550424540X | 2/12/2008 | \$31.59 | \$31.59 |
| 0011 - BuyUp Plan | Blue Shield | 840638162 | 0000200813550515380X | 2/28/2008 | \$40.70 | \$40.70 |

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|-------------------|-------------|-----------|----------------------|-----------|----------|----------|
| 0011 - BuyUp Plan | Blue Shield | 831452057 | 0000200812953010930T | 5/2/2008 | \$17.41 | \$17.41 |
| 0011 - BuyUp Plan | Blue Shield | 831452057 | 0000200812953013230T | 5/2/2008 | \$7.75 | \$7.75 |
| 0011 - BuyUp Plan | Blue Shield | 831452057 | 0000200812953013230T | 5/2/2008 | \$14.43 | \$14.43 |
| 0011 - BuyUp Plan | Blue Shield | 831452057 | 0000200812953013230T | 5/2/2008 | \$6.68 | \$6.68 |
| 0011 - BuyUp Plan | Blue Shield | 831452057 | 0000200812953013230T | 5/2/2008 | \$16.66 | \$16.66 |
| 0011 - BuyUp Plan | Blue Shield | 831452057 | 0000200814150329750X | 5/16/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 831452057 | 0000200814150426100X | 5/9/2008 | \$63.17 | \$63.17 |
| 0011 - BuyUp Plan | Blue Shield | 836590346 | 0000200812953020610T | 5/5/2008 | \$6.68 | \$6.68 |
| 0011 - BuyUp Plan | Blue Shield | 836590346 | 0000200812953020610T | 5/5/2008 | \$9.08 | \$9.08 |
| 0011 - BuyUp Plan | Blue Shield | 836590346 | 0000200812953020610T | 5/5/2008 | \$1.93 | \$1.93 |
| 0011 - BuyUp Plan | Blue Shield | 836590346 | 0000200812953020610T | 5/5/2008 | \$11.51 | \$11.51 |
| 0011 - BuyUp Plan | Blue Shield | 836590346 | 0000200812953020610T | 5/5/2008 | \$4.79 | \$4.79 |
| 0011 - BuyUp Plan | Blue Shield | 836590346 | 0000200812953020610T | 5/5/2008 | \$4.45 | \$4.45 |
| 0011 - BuyUp Plan | Blue Shield | 836590346 | 0000200812953020610T | 5/5/2008 | \$8.34 | \$8.34 |
| 0011 - BuyUp Plan | Blue Shield | 836590346 | 0000200812953020610T | 5/5/2008 | \$1.85 | \$1.85 |
| 0011 - BuyUp Plan | Blue Shield | 836218453 | 0000200814011041230C | 3/25/2008 | \$17.50 | \$17.50 |
| 0011 - BuyUp Plan | Blue Shield | 841594504 | 0000200814050321710X | 4/21/2008 | \$11.00 | \$11.00 |
| 0011 - BuyUp Plan | Blue Shield | 841594504 | 0000200814050321710X | 4/21/2008 | \$5.50 | \$5.50 |
| 0011 - BuyUp Plan | Blue Shield | 841594504 | 0000200814050321710X | 4/21/2008 | \$5.50 | \$5.50 |
| 0011 - BuyUp Plan | Blue Shield | 841594504 | 0000200814050321710X | 4/21/2008 | \$5.50 | \$5.50 |
| 0011 - BuyUp Plan | Blue Shield | 841594504 | 0000200814050321730X | 4/22/2008 | \$4.40 | \$4.40 |
| 0011 - BuyUp Plan | Blue Shield | 841594504 | 0000200814050321730X | 4/22/2008 | \$4.40 | \$4.40 |
| 0011 - BuyUp Plan | Blue Shield | 841594504 | 0000200814050321730X | 4/22/2008 | \$4.40 | \$4.40 |
| 0011 - BuyUp Plan | Blue Shield | 841594504 | 0000200814050321730X | 4/22/2008 | \$4.40 | \$4.40 |
| 0011 - BuyUp Plan | Blue Shield | 841594504 | 0000200814050321730X | 4/22/2008 | \$4.40 | \$4.40 |
| 0011 - BuyUp Plan | Blue Shield | 841594504 | 0000200814050321730X | 4/22/2008 | \$4.40 | \$4.40 |
| 0011 - BuyUp Plan | Blue Shield | 841594504 | 0000200814050321730X | 4/22/2008 | \$4.00 | \$4.00 |
| 0011 - BuyUp Plan | Blue Shield | 841594504 | 0000200814050321730X | 4/22/2008 | \$4.00 | \$4.00 |
| 0011 - BuyUp Plan | Blue Shield | 841594504 | 0000200814050321730X | 4/23/2008 | \$8.80 | \$8.80 |
| 0011 - BuyUp Plan | Blue Shield | 841594504 | 0000200814050321730X | 4/23/2008 | \$3.20 | \$3.20 |
| 0011 - BuyUp Plan | Blue Shield | 841594504 | 0000200814050321730X | 4/23/2008 | \$8.80 | \$8.80 |
| 0011 - BuyUp Plan | Blue Shield | 841594504 | 0000200814050321730X | 4/23/2008 | \$8.80 | \$8.80 |
| 0011 - BuyUp Plan | Blue Shield | 841594504 | 0000200814050321730X | 4/23/2008 | \$8.80 | \$8.80 |
| 0011 - BuyUp Plan | Blue Shield | 841594504 | 0000200814050321730X | 4/23/2008 | \$8.80 | \$8.80 |
| 0011 - BuyUp Plan | Blue Shield | 841594504 | 0000200814050321730X | 4/23/2008 | \$13.20 | \$13.20 |
| 0011 - BuyUp Plan | Blue Shield | 841594504 | 0000200814050321730X | 4/23/2008 | \$4.40 | \$4.40 |
| 0011 - BuyUp Plan | Blue Shield | 841594504 | 0000200814050321730X | 4/23/2008 | \$4.40 | \$4.40 |
| 0011 - BuyUp Plan | Blue Shield | 841594504 | 0000200814050321740X | 4/24/2008 | \$8.80 | \$8.80 |
| 0011 - BuyUp Plan | Blue Shield | 841594504 | 0000200814050321740X | 4/24/2008 | \$4.40 | \$4.40 |
| 0011 - BuyUp Plan | Blue Shield | 841594504 | 0000200814050321740X | 4/24/2008 | \$8.80 | \$8.80 |
| 0011 - BuyUp Plan | Blue Shield | 841594504 | 0000200814050321740X | 4/25/2008 | \$4.40 | \$4.40 |
| 0011 - BuyUp Plan | Blue Shield | 841594504 | 0000200814050321740X | 4/25/2008 | \$8.80 | \$8.80 |
| 0011 - BuyUp Plan | Blue Shield | 841594504 | 0000200814050321740X | 4/26/2008 | \$8.80 | \$8.80 |
| 0011 - BuyUp Plan | Blue Shield | 841594504 | 0000200814050321740X | 4/26/2008 | \$4.40 | \$4.40 |
| 0011 - BuyUp Plan | Blue Shield | 841594504 | 0000200814050321740X | 4/26/2008 | \$4.40 | \$4.40 |
| 0011 - BuyUp Plan | Blue Shield | 841594504 | 0000200814050321740X | 4/28/2008 | \$8.80 | \$8.80 |
| 0011 - BuyUp Plan | Blue Shield | 841594504 | 0000200814050321740X | 4/28/2008 | \$8.80 | \$8.80 |
| 0011 - BuyUp Plan | Blue Shield | 841594504 | 0000200814050321740X | 4/28/2008 | \$4.40 | \$4.40 |
| 0011 - BuyUp Plan | Blue Shield | 841594504 | 0000200814150496450X | 5/15/2008 | \$51.83 | \$51.83 |
| 0011 - BuyUp Plan | Blue Shield | 842695801 | 0000200814150381070X | 3/31/2008 | \$37.14 | \$37.14 |
| 0011 - BuyUp Plan | Blue Shield | 842695801 | 0000200814150381070X | 3/31/2008 | \$3.71 | \$3.71 |
| 0011 - BuyUp Plan | Blue Shield | 841542411 | 0000200813350551270X | 5/6/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 841542411 | 0000200813350551270X | 5/6/2008 | \$0.58 | \$0.58 |
| 0011 - BuyUp Plan | Blue Shield | 841542411 | 0000200813350551270X | 5/6/2008 | \$23.77 | \$23.77 |
| 0011 - BuyUp Plan | Blue Shield | 841542411 | 0000200813350551270X | 5/6/2008 | \$2.66 | \$2.66 |
| 0011 - BuyUp Plan | Blue Shield | 841542411 | 0000200813350551270X | 5/6/2008 | \$23.77 | \$23.77 |
| 0011 - BuyUp Plan | Blue Shield | 841542411 | 0000200813350551270X | 5/6/2008 | \$31.39 | \$31.39 |
| 0011 - BuyUp Plan | Blue Shield | 843316218 | 0000200813650453950X | 5/6/2008 | \$62.92 | \$62.92 |
| 0011 - BuyUp Plan | Blue Shield | 839455529 | 0000200812850277840X | 5/2/2008 | \$148.26 | \$148.26 |
| 0011 - BuyUp Plan | Blue Shield | 839455529 | 0000200814250593580X | 5/15/2008 | \$17.50 | \$17.50 |

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|-------------------|-------------|-----------|----------------------|-----------|------------|------------|
| 0011 - BuyUp Plan | Blue Shield | 839455529 | 0000200814350440850X | 5/15/2008 | \$26.28 | \$26.28 |
| 0011 - BuyUp Plan | Blue Shield | 839455529 | 0000200814350440850X | 5/15/2008 | \$34.82 | \$34.82 |
| 0011 - BuyUp Plan | Blue Shield | 839455529 | 0000200813750538660X | 5/7/2008 | \$7.46 | \$7.46 |
| 0011 - BuyUp Plan | Blue Shield | 839455529 | 0000200813750538660X | 5/7/2008 | \$2.92 | \$2.92 |
| 0011 - BuyUp Plan | Blue Shield | 843080629 | 0000200814150388420X | 5/16/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 843080629 | 0000200814150388420X | 5/16/2008 | \$8.13 | \$8.13 |
| 0011 - BuyUp Plan | Blue Shield | 843080629 | 0000200814150388420X | 5/16/2008 | \$12.55 | \$12.55 |
| 0011 - BuyUp Plan | Blue Shield | 843080629 | 0000200814150388420X | 5/16/2008 | \$3.00 | \$3.00 |
| 0011 - BuyUp Plan | Blue Shield | 840320256 | 0000200814150494320X | 5/16/2008 | \$74.50 | \$74.50 |
| 0011 - BuyUp Plan | Blue Shield | 840320256 | 0000200814150494320X | 5/16/2008 | \$60.70 | \$60.70 |
| 0011 - BuyUp Plan | Blue Shield | 835270975 | 0000200814150304960X | 5/8/2008 | \$3.98 | \$3.98 |
| 0011 - BuyUp Plan | Blue Shield | 835270975 | 0000200814150304960X | 5/8/2008 | \$20.19 | \$20.19 |
| 0011 - BuyUp Plan | Blue Shield | 835270975 | 0000200814150304960X | 5/8/2008 | \$3.98 | \$3.98 |
| 0011 - BuyUp Plan | Blue Shield | 835270975 | 0000200814150304960X | 5/8/2008 | \$10.10 | \$10.10 |
| 0011 - BuyUp Plan | Blue Shield | 835270975 | 0000200814150304960X | 5/8/2008 | \$3.98 | \$3.98 |
| 0011 - BuyUp Plan | Blue Shield | 841966340 | 0000200813550568830X | 5/12/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 836704848 | 0000200813650394090X | 5/7/2008 | \$122.66 | \$122.66 |
| 0011 - BuyUp Plan | Blue Shield | 845343655 | 0000200814012106020C | 4/21/2008 | \$72.01 | \$72.01 |
| 0011 - BuyUp Plan | Blue Shield | 845343655 | 0000200814012106020C | 4/21/2008 | \$2.68 | \$2.68 |
| 0011 - BuyUp Plan | Drug | 836219976 | 81333526276000 | 5/12/2008 | \$169.94 | \$169.94 |
| 0011 - BuyUp Plan | Drug | 838674617 | 81346334320000 | 5/13/2008 | \$27.80 | \$27.80 |
| 0011 - BuyUp Plan | Drug | 845186994 | 81356298172000 | 5/14/2008 | \$4.06 | \$4.06 |
| 0011 - BuyUp Plan | Drug | 845799946 | 81325776460000 | 5/11/2008 | \$26.65 | \$26.65 |
| 0011 - BuyUp Plan | Drug | 845799946 | 81377287905000 | 5/16/2008 | \$26.65 | \$26.65 |
| 0011 - BuyUp Plan | Drug | 839265205 | 81334213328000 | 5/12/2008 | \$0.30 | \$0.30 |
| 0011 - BuyUp Plan | Drug | 846993117 | 81337450989000 | 5/12/2008 | \$54.65 | \$54.65 |
| 0011 - BuyUp Plan | Drug | 839265205 | 81363813909000 | 5/15/2008 | \$52.01 | \$52.01 |
| 0011 - BuyUp Plan | Drug | 841636385 | 81373298920000 | 5/16/2008 | \$129.77 | \$129.77 |
| 0011 - BuyUp Plan | Drug | 843371205 | 81335556070000 | 5/12/2008 | \$20.35 | \$20.35 |
| 0011 - BuyUp Plan | Drug | 843371205 | 81336048137000 | 5/12/2008 | \$7.75 | \$7.75 |
| 0011 - BuyUp Plan | Drug | 844529046 | 81376290300000 | 5/16/2008 | \$100.63 | \$100.63 |
| 0011 - BuyUp Plan | Drug | 838120615 | 81375816047000 | 5/16/2008 | \$93.62 | \$93.62 |
| 0011 - BuyUp Plan | Drug | 845917475 | 81363170164000 | 5/15/2008 | \$43.31 | \$43.31 |
| 0011 - BuyUp Plan | Drug | 842646069 | 81355358832000 | 5/14/2008 | \$83.30 | \$83.30 |
| 0011 - BuyUp Plan | Drug | 843446790 | 81363544179000 | 5/15/2008 | \$31.80 | \$31.80 |
| 0011 - BuyUp Plan | Drug | 842788463 | 81216301454000 | 4/30/2008 | (\$117.39) | (\$117.39) |
| 0011 - BuyUp Plan | Drug | 841523260 | 81354547620000 | 5/14/2008 | \$11.65 | \$11.65 |
| 0011 - BuyUp Plan | Drug | 844549868 | 81370498633000 | 5/15/2008 | \$6.83 | \$6.83 |
| 0011 - BuyUp Plan | Drug | 848629419 | 81354974006000 | 5/14/2008 | \$6.87 | \$6.87 |
| 0011 - BuyUp Plan | Drug | 830913008 | 81334318693000 | 5/12/2008 | \$4.35 | \$4.35 |
| 0011 - BuyUp Plan | Drug | 836611657 | 81234310220000 | 5/2/2008 | (\$178.54) | (\$178.54) |
| 0011 - BuyUp Plan | Drug | 836611657 | 81234312483000 | 5/2/2008 | (\$125.09) | (\$125.09) |
| 0011 - BuyUp Plan | Drug | 845570975 | 81345546371000 | 5/13/2008 | \$11.69 | \$11.69 |
| 0011 - BuyUp Plan | Drug | 837859932 | 81327408552000 | 5/11/2008 | \$31.26 | \$31.26 |
| 0011 - BuyUp Plan | Drug | 841569628 | 81345932778000 | 5/13/2008 | \$37.65 | \$37.65 |
| 0011 - BuyUp Plan | Drug | 849612748 | 81373421687000 | 5/16/2008 | \$0.60 | \$0.60 |
| 0011 - BuyUp Plan | Drug | 849612748 | 81373434766000 | 5/16/2008 | \$251.59 | \$251.59 |
| 0011 - BuyUp Plan | Drug | 840111329 | 81334863196000 | 5/12/2008 | \$35.47 | \$35.47 |
| 0011 - BuyUp Plan | Drug | 840111329 | 81372676255000 | 5/16/2008 | \$52.78 | \$52.78 |
| 0011 - BuyUp Plan | Drug | 840111329 | 81372676482000 | 5/16/2008 | \$178.93 | \$178.93 |
| 0011 - BuyUp Plan | Drug | 842770607 | 81345930344000 | 5/13/2008 | \$93.83 | \$93.83 |
| 0011 - BuyUp Plan | Drug | 842770607 | 81346043655000 | 5/13/2008 | \$93.83 | \$93.83 |
| 0011 - BuyUp Plan | Drug | 837405906 | 81353279029000 | 5/14/2008 | \$76.52 | \$76.52 |
| 0011 - BuyUp Plan | Drug | 848784672 | 81358252886000 | 5/14/2008 | \$6.80 | \$6.80 |
| 0011 - BuyUp Plan | Drug | 848784672 | 81366321946000 | 5/15/2008 | \$1.85 | \$1.85 |
| 0011 - BuyUp Plan | Drug | 838354030 | 81344357416000 | 5/13/2008 | \$102.25 | \$102.25 |
| 0011 - BuyUp Plan | Drug | 836965888 | 81336543533000 | 5/12/2008 | \$28.43 | \$28.43 |
| 0011 - BuyUp Plan | Drug | 841995660 | 81265992417000 | 5/5/2008 | (\$477.09) | (\$477.09) |

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|-------------------|------|-----------|----------------|-----------|-----------|-----------|
| 0011 - BuyUp Plan | Drug | 838948432 | 81336919877000 | 5/12/2008 | \$69.44 | \$69.44 |
| 0011 - BuyUp Plan | Drug | 841487593 | 81334808304000 | 5/12/2008 | \$45.80 | \$45.80 |
| 0011 - BuyUp Plan | Drug | 840160826 | 81363246929000 | 5/15/2008 | \$70.75 | \$70.75 |
| 0011 - BuyUp Plan | Drug | 837396415 | 81365123912000 | 5/15/2008 | \$41.75 | \$41.75 |
| 0011 - BuyUp Plan | Drug | 836704221 | 81345479784000 | 5/13/2008 | \$17.10 | \$17.10 |
| 0011 - BuyUp Plan | Drug | 839083533 | 81365571294000 | 5/15/2008 | \$100.22 | \$100.22 |
| 0011 - BuyUp Plan | Drug | 839083533 | 81324328541000 | 5/11/2008 | \$78.25 | \$78.25 |
| 0011 - BuyUp Plan | Drug | 837433731 | 81365710665000 | 5/15/2008 | \$3.65 | \$3.65 |
| 0011 - BuyUp Plan | Drug | 840152090 | 81333918358000 | 5/12/2008 | \$43.50 | \$43.50 |
| 0011 - BuyUp Plan | Drug | 843088217 | 81375296037000 | 5/16/2008 | \$9.90 | \$9.90 |
| 0011 - BuyUp Plan | Drug | 835227640 | 81366286885000 | 5/15/2008 | \$178.54 | \$178.54 |
| 0011 - BuyUp Plan | Drug | 849457641 | 81344036043000 | 5/13/2008 | \$96.90 | \$96.90 |
| 0011 - BuyUp Plan | Drug | 837617322 | 81356671653000 | 5/14/2008 | \$15.00 | \$15.00 |
| 0011 - BuyUp Plan | Drug | 849457641 | 81374118713000 | 5/16/2008 | \$39.60 | \$39.60 |
| 0011 - BuyUp Plan | Drug | 839863310 | 81373892053000 | 5/16/2008 | \$61.48 | \$61.48 |
| 0011 - BuyUp Plan | Drug | 837617322 | 81274595752000 | 5/6/2008 | (\$61.46) | (\$61.46) |
| 0011 - BuyUp Plan | Drug | 833734597 | 81373759127000 | 5/16/2008 | \$29.32 | \$29.32 |
| 0011 - BuyUp Plan | Drug | 841569845 | 81365367656000 | 5/15/2008 | \$21.65 | \$21.65 |
| 0011 - BuyUp Plan | Drug | 841569845 | 81365376207000 | 5/15/2008 | \$3.65 | \$3.65 |
| 0011 - BuyUp Plan | Drug | 841754577 | 81364371219000 | 5/15/2008 | \$14.30 | \$14.30 |
| 0011 - BuyUp Plan | Drug | 837092747 | 81323646556000 | 5/11/2008 | \$330.03 | \$330.03 |
| 0011 - BuyUp Plan | Drug | 903371990 | 81334162222000 | 5/12/2008 | \$0.75 | \$0.75 |
| 0011 - BuyUp Plan | Drug | 846597890 | 81356165321000 | 5/14/2008 | \$76.82 | \$76.82 |
| 0011 - BuyUp Plan | Drug | 841514432 | 81375154065000 | 5/16/2008 | \$22.13 | \$22.13 |
| 0011 - BuyUp Plan | Drug | 841514432 | 81375154521000 | 5/16/2008 | \$81.70 | \$81.70 |
| 0011 - BuyUp Plan | Drug | 841514432 | 81375154833000 | 5/16/2008 | \$72.66 | \$72.66 |
| 0011 - BuyUp Plan | Drug | 835104852 | 81333786149000 | 5/12/2008 | \$145.15 | \$145.15 |
| 0011 - BuyUp Plan | Drug | 835104852 | 81336725398000 | 5/12/2008 | \$33.35 | \$33.35 |
| 0011 - BuyUp Plan | Drug | 837946049 | 81343783392000 | 5/13/2008 | \$77.68 | \$77.68 |
| 0011 - BuyUp Plan | Drug | 837364264 | 81215049519000 | 4/30/2008 | (\$3.65) | (\$3.65) |
| 0011 - BuyUp Plan | Drug | 842002609 | 81225416372000 | 5/1/2008 | (\$0.35) | (\$0.35) |
| 0011 - BuyUp Plan | Drug | 842002609 | 81333162055000 | 5/12/2008 | \$0.35 | \$0.35 |
| 0011 - BuyUp Plan | Drug | 837110647 | 81356613777000 | 5/14/2008 | \$45.28 | \$45.28 |
| 0011 - BuyUp Plan | Drug | 837092747 | 81375393221000 | 5/16/2008 | \$29.94 | \$29.94 |
| 0011 - BuyUp Plan | Drug | 839130051 | 81364292746000 | 5/15/2008 | \$153.26 | \$153.26 |
| 0011 - BuyUp Plan | Drug | 839130051 | 81364350465000 | 5/15/2008 | \$17.76 | \$17.76 |
| 0011 - BuyUp Plan | Drug | 842958917 | 81326327665000 | 5/11/2008 | \$54.50 | \$54.50 |
| 0011 - BuyUp Plan | Drug | 837946049 | 81336249374000 | 5/12/2008 | \$104.26 | \$104.26 |
| 0011 - BuyUp Plan | Drug | 837946049 | 81336249864000 | 5/12/2008 | \$57.03 | \$57.03 |
| 0011 - BuyUp Plan | Drug | 837946049 | 81336251213000 | 5/12/2008 | \$1.35 | \$1.35 |
| 0011 - BuyUp Plan | Drug | 837946049 | 81336252013000 | 5/12/2008 | \$39.74 | \$39.74 |
| 0011 - BuyUp Plan | Drug | 837946049 | 81336252357000 | 5/12/2008 | \$31.41 | \$31.41 |
| 0011 - BuyUp Plan | Drug | 837946049 | 81336252819000 | 5/12/2008 | \$129.12 | \$129.12 |
| 0011 - BuyUp Plan | Drug | 834634902 | 81264635391000 | 5/5/2008 | (\$99.74) | (\$99.74) |
| 0011 - BuyUp Plan | Drug | 838351781 | 81346601441000 | 5/13/2008 | \$86.96 | \$86.96 |
| 0011 - BuyUp Plan | Drug | 838351781 | 81346613557000 | 5/13/2008 | \$46.54 | \$46.54 |
| 0011 - BuyUp Plan | Drug | 838351781 | 81346614633000 | 5/13/2008 | \$80.02 | \$80.02 |
| 0011 - BuyUp Plan | Drug | 837667508 | 81365822404000 | 5/15/2008 | \$42.30 | \$42.30 |
| 0011 - BuyUp Plan | Drug | 841328099 | 81315408755000 | 5/10/2008 | \$58.99 | \$58.99 |
| 0011 - BuyUp Plan | Drug | 841328099 | 81315409176000 | 5/10/2008 | \$100.29 | \$100.29 |
| 0011 - BuyUp Plan | Drug | 841109015 | 81333394095000 | 5/12/2008 | \$128.39 | \$128.39 |
| 0011 - BuyUp Plan | Drug | 839327018 | 81334138025000 | 5/12/2008 | \$39.90 | \$39.90 |
| 0011 - BuyUp Plan | Drug | 841964472 | 81354759563000 | 5/14/2008 | \$128.08 | \$128.08 |
| 0011 - BuyUp Plan | Drug | 841964472 | 81354760181000 | 5/14/2008 | \$45.55 | \$45.55 |
| 0011 - BuyUp Plan | Drug | 841964472 | 81354761409000 | 5/14/2008 | \$4.60 | \$4.60 |
| 0011 - BuyUp Plan | Drug | 842910985 | 81334502665000 | 5/12/2008 | \$5.00 | \$5.00 |
| 0011 - BuyUp Plan | Drug | 842910985 | 81334502840000 | 5/12/2008 | \$22.08 | \$22.08 |
| 0011 - BuyUp Plan | Drug | 842910985 | 81335951723000 | 5/12/2008 | \$9.65 | \$9.65 |

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|-------------------|------|-----------|----------------|-----------|--------------|--------------|
| 0011 - BuyUp Plan | Drug | 833314755 | 81344089712000 | 5/13/2008 | \$127.95 | \$127.95 |
| 0011 - BuyUp Plan | Drug | 842551281 | 81313284629000 | 5/10/2008 | \$32.15 | \$32.15 |
| 0011 - BuyUp Plan | Drug | 835904353 | 81335213660000 | 5/12/2008 | \$3.75 | \$3.75 |
| 0011 - BuyUp Plan | Drug | 833124295 | 81312173220000 | 5/10/2008 | \$13.74 | \$13.74 |
| 0011 - BuyUp Plan | Drug | 833124295 | 81312172742000 | 5/10/2008 | \$85.90 | \$85.90 |
| 0011 - BuyUp Plan | Drug | 840160826 | 81364594534000 | 5/15/2008 | \$31.80 | \$31.80 |
| 0011 - BuyUp Plan | Drug | 837628671 | 81354987139000 | 5/14/2008 | \$6.65 | \$6.65 |
| 0011 - BuyUp Plan | Drug | 837628671 | 81354988122000 | 5/14/2008 | \$9.65 | \$9.65 |
| 0011 - BuyUp Plan | Drug | 837628671 | 81363441275000 | 5/15/2008 | \$55.85 | \$55.85 |
| 0011 - BuyUp Plan | Drug | 838171515 | 81366315946000 | 5/15/2008 | \$19.40 | \$19.40 |
| 0011 - BuyUp Plan | Drug | 835823702 | 81367465131000 | 5/15/2008 | \$258.20 | \$258.20 |
| 0011 - BuyUp Plan | Drug | 839458475 | 81356467958000 | 5/14/2008 | \$163.54 | \$163.54 |
| 0011 - BuyUp Plan | Drug | 839458475 | 81356471066000 | 5/14/2008 | \$57.33 | \$57.33 |
| 0011 - BuyUp Plan | Drug | 849096694 | 81223713951000 | 5/1/2008 | (\$5,761.02) | (\$5,761.02) |
| 0011 - BuyUp Plan | Drug | 849096694 | 81223713951000 | 5/1/2008 | \$4,291.14 | \$4,291.14 |
| 0011 - BuyUp Plan | Drug | 843728443 | 81335540015000 | 5/12/2008 | \$54.05 | \$54.05 |
| 0011 - BuyUp Plan | Drug | 840856991 | 81356445487000 | 5/14/2008 | \$2.30 | \$2.30 |
| 0011 - BuyUp Plan | Drug | 846992711 | 81373423179000 | 5/16/2008 | \$173.71 | \$173.71 |
| 0011 - BuyUp Plan | Drug | 846992711 | 81373423204000 | 5/16/2008 | \$5.77 | \$5.77 |
| 0011 - BuyUp Plan | Drug | 841682942 | 81333288770000 | 5/12/2008 | \$19.44 | \$19.44 |
| 0011 - BuyUp Plan | Drug | 838919431 | 81335856675000 | 5/12/2008 | \$370.26 | \$370.26 |
| 0011 - BuyUp Plan | Drug | 838919431 | 81335857985000 | 5/12/2008 | \$112.57 | \$112.57 |
| 0011 - BuyUp Plan | Drug | 838919431 | 81335860642000 | 5/12/2008 | \$553.40 | \$553.40 |
| 0011 - BuyUp Plan | Drug | 838919431 | 81335867940000 | 5/12/2008 | \$18.08 | \$18.08 |
| 0011 - BuyUp Plan | Drug | 838919431 | 81374818270000 | 5/16/2008 | \$249.01 | \$249.01 |
| 0011 - BuyUp Plan | Drug | 839738277 | 81293273005000 | 5/8/2008 | (\$47.25) | (\$47.25) |
| 0011 - BuyUp Plan | Drug | 839738277 | 81314865556000 | 5/10/2008 | \$16.85 | \$16.85 |
| 0011 - BuyUp Plan | Drug | 843659007 | 81357402390000 | 5/14/2008 | \$128.69 | \$128.69 |
| 0011 - BuyUp Plan | Drug | 843659007 | 81365678740000 | 5/15/2008 | \$1.14 | \$1.14 |
| 0011 - BuyUp Plan | Drug | 842477030 | 81363730877000 | 5/15/2008 | \$310.04 | \$310.04 |
| 0011 - BuyUp Plan | Drug | 835481768 | 81333384190000 | 5/12/2008 | \$16.95 | \$16.95 |
| 0011 - BuyUp Plan | Drug | 835481768 | 81333384219000 | 5/12/2008 | \$52.20 | \$52.20 |
| 0011 - BuyUp Plan | Drug | 841974458 | 81345882394000 | 5/13/2008 | \$61.76 | \$61.76 |
| 0011 - BuyUp Plan | Drug | 841974458 | 81345920853000 | 5/13/2008 | \$35.47 | \$35.47 |
| 0011 - BuyUp Plan | Drug | 841974458 | 81345922100000 | 5/13/2008 | \$26.65 | \$26.65 |
| 0011 - BuyUp Plan | Drug | 841570477 | 81234063858000 | 5/2/2008 | (\$142.83) | (\$142.83) |
| 0011 - BuyUp Plan | Drug | 841570477 | 81234063858000 | 5/2/2008 | \$151.64 | \$151.64 |
| 0011 - BuyUp Plan | Drug | 833760337 | 81347302756000 | 5/13/2008 | \$0.82 | \$0.82 |
| 0011 - BuyUp Plan | Drug | 836131600 | 81373829121000 | 5/16/2008 | \$10.65 | \$10.65 |
| 0011 - BuyUp Plan | Drug | 841180426 | 81344825728000 | 5/13/2008 | \$37.80 | \$37.80 |
| 0011 - BuyUp Plan | Drug | 841180426 | 81344825752000 | 5/13/2008 | \$0.90 | \$0.90 |
| 0011 - BuyUp Plan | Drug | 843384868 | 81356443768000 | 5/14/2008 | \$115.99 | \$115.99 |
| 0011 - BuyUp Plan | Drug | 837194479 | 81334698872000 | 5/12/2008 | \$472.15 | \$472.15 |
| 0011 - BuyUp Plan | Drug | 837194479 | 81334709282000 | 5/12/2008 | \$432.15 | \$432.15 |
| 0011 - BuyUp Plan | Drug | 836919636 | 81354183078000 | 5/14/2008 | \$39.66 | \$39.66 |
| 0011 - BuyUp Plan | Drug | 842466173 | 81343173375000 | 5/13/2008 | \$44.23 | \$44.23 |
| 0011 - BuyUp Plan | Drug | 842466173 | 81343688644000 | 5/13/2008 | \$41.25 | \$41.25 |
| 0011 - BuyUp Plan | Drug | 842466173 | 81346932632000 | 4/12/2008 | \$110.55 | \$110.55 |
| 0011 - BuyUp Plan | Drug | 842466173 | 81346933516000 | 4/12/2008 | \$191.86 | \$191.86 |
| 0011 - BuyUp Plan | Drug | 842466173 | 81346934304000 | 4/12/2008 | \$19.91 | \$19.91 |
| 0011 - BuyUp Plan | Drug | 838115846 | 81353985638000 | 5/14/2008 | \$190.34 | \$190.34 |
| 0011 - BuyUp Plan | Drug | 842831010 | 81353473628000 | 5/14/2008 | \$289.35 | \$289.35 |
| 0011 - BuyUp Plan | Drug | 834171777 | 81347271624000 | 5/13/2008 | \$60.28 | \$60.28 |
| 0011 - BuyUp Plan | Drug | 843264712 | 81373995272000 | 5/16/2008 | \$9.65 | \$9.65 |
| 0011 - BuyUp Plan | Drug | 834171777 | 81243331919000 | 5/3/2008 | (\$44.23) | (\$44.23) |
| 0011 - BuyUp Plan | Drug | 834171777 | 81336692235000 | 5/12/2008 | \$138.46 | \$138.46 |
| 0011 - BuyUp Plan | Drug | 834171777 | 81343160629000 | 5/13/2008 | \$23.15 | \$23.15 |
| 0011 - BuyUp Plan | Drug | 834171777 | 81347243907000 | 5/13/2008 | \$44.23 | \$44.23 |

HIDALGO COUNTY

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|-------------------|------|-----------|----------------|-----------|------------|------------|
| 0011 - BuyUp Plan | Drug | 841928718 | 81324710681000 | 5/11/2008 | \$30.96 | \$30.96 |
| 0011 - BuyUp Plan | Drug | 840198739 | 81366657155000 | 5/15/2008 | \$25.94 | \$25.94 |
| 0011 - BuyUp Plan | Drug | 840198739 | 81366657384000 | 5/15/2008 | \$14.05 | \$14.05 |
| 0011 - BuyUp Plan | Drug | 838302485 | 81223535901000 | 5/1/2008 | (\$171.44) | (\$171.44) |
| 0011 - BuyUp Plan | Drug | 838316361 | 81355161246000 | 5/14/2008 | \$3.65 | \$3.65 |
| 0011 - BuyUp Plan | Drug | 837512471 | 81333446246000 | 5/12/2008 | \$13.40 | \$13.40 |
| 0011 - BuyUp Plan | Drug | 837512471 | 81333448020000 | 5/12/2008 | \$42.05 | \$42.05 |
| 0011 - BuyUp Plan | Drug | 837017227 | 81336093296000 | 5/12/2008 | \$29.80 | \$29.80 |
| 0011 - BuyUp Plan | Drug | 840853889 | 81343776285000 | 5/13/2008 | \$8.80 | \$8.80 |
| 0011 - BuyUp Plan | Drug | 842757169 | 81363999928000 | 5/15/2008 | \$59.85 | \$59.85 |
| 0011 - BuyUp Plan | Drug | 842757169 | 81364002816000 | 5/15/2008 | \$83.14 | \$83.14 |
| 0011 - BuyUp Plan | Drug | 842757169 | 81376537570000 | 5/16/2008 | \$15.65 | \$15.65 |
| 0011 - BuyUp Plan | Drug | 839996610 | 81324806331000 | 5/11/2008 | \$7.75 | \$7.75 |
| 0011 - BuyUp Plan | Drug | 839996610 | 81355692372000 | 5/14/2008 | \$97.78 | \$97.78 |
| 0011 - BuyUp Plan | Drug | 839996610 | 81337825132000 | 5/12/2008 | \$28.23 | \$28.23 |
| 0011 - BuyUp Plan | Drug | 839996610 | 81337830063000 | 5/12/2008 | \$13.11 | \$13.11 |
| 0011 - BuyUp Plan | Drug | 841527333 | 81303207538000 | 5/9/2008 | (\$0.90) | (\$0.90) |
| 0011 - BuyUp Plan | Drug | 841527333 | 81303207538000 | 5/9/2008 | \$5.40 | \$5.40 |
| 0011 - BuyUp Plan | Drug | 838652747 | 81322178790000 | 5/11/2008 | \$18.46 | \$18.46 |
| 0011 - BuyUp Plan | Drug | 838652747 | 81322181742000 | 5/11/2008 | \$37.20 | \$37.20 |
| 0011 - BuyUp Plan | Drug | 838652747 | 81322181963000 | 5/11/2008 | \$80.98 | \$80.98 |
| 0011 - BuyUp Plan | Drug | 842987607 | 81363731803000 | 5/15/2008 | \$31.41 | \$31.41 |
| 0011 - BuyUp Plan | Drug | 840370913 | 81345614089000 | 5/13/2008 | \$37.80 | \$37.80 |
| 0011 - BuyUp Plan | Drug | 842095486 | 81376333848000 | 5/16/2008 | \$96.90 | \$96.90 |
| 0011 - BuyUp Plan | Drug | 840791558 | 81374081015000 | 5/16/2008 | \$39.60 | \$39.60 |
| 0011 - BuyUp Plan | Drug | 840737714 | 81324737503000 | 5/11/2008 | \$11.70 | \$11.70 |
| 0011 - BuyUp Plan | Drug | 840737714 | 81325815516000 | 5/11/2008 | \$2.25 | \$2.25 |
| 0011 - BuyUp Plan | Drug | 841616777 | 81324927591000 | 5/11/2008 | \$52.38 | \$52.38 |
| 0011 - BuyUp Plan | Drug | 841616777 | 81324930618000 | 5/11/2008 | \$7.75 | \$7.75 |
| 0011 - BuyUp Plan | Drug | 841403073 | 81304476783000 | 5/9/2008 | (\$64.98) | (\$64.98) |
| 0011 - BuyUp Plan | Drug | 841403073 | 81315102866000 | 5/10/2008 | \$22.76 | \$22.76 |
| 0011 - BuyUp Plan | Drug | 840889974 | 81363306180000 | 5/15/2008 | \$508.59 | \$508.59 |
| 0011 - BuyUp Plan | Drug | 840889974 | 81363306597000 | 5/15/2008 | \$99.16 | \$99.16 |
| 0011 - BuyUp Plan | Drug | 840889974 | 81363307075000 | 5/15/2008 | \$185.97 | \$185.97 |
| 0011 - BuyUp Plan | Drug | 839493429 | 81366092795000 | 5/15/2008 | \$9.65 | \$9.65 |
| 0011 - BuyUp Plan | Drug | 839493429 | 81366094444000 | 5/15/2008 | \$7.78 | \$7.78 |
| 0011 - BuyUp Plan | Drug | 839966460 | 81366087945000 | 5/15/2008 | \$83.30 | \$83.30 |
| 0011 - BuyUp Plan | Drug | 845908957 | 81364009535000 | 5/15/2008 | \$246.96 | \$246.96 |
| 0011 - BuyUp Plan | Drug | 845908957 | 81364009686000 | 5/15/2008 | \$71.87 | \$71.87 |
| 0011 - BuyUp Plan | Drug | 845908957 | 81364009830000 | 5/15/2008 | \$377.71 | \$377.71 |
| 0011 - BuyUp Plan | Drug | 845908957 | 81364009970000 | 5/15/2008 | \$94.17 | \$94.17 |
| 0011 - BuyUp Plan | Drug | 845908957 | 81364010262000 | 5/15/2008 | \$84.92 | \$84.92 |
| 0011 - BuyUp Plan | Drug | 845753459 | 81353599240000 | 5/14/2008 | \$85.60 | \$85.60 |
| 0011 - BuyUp Plan | Drug | 845753459 | 81353599755000 | 5/14/2008 | \$76.52 | \$76.52 |
| 0011 - BuyUp Plan | Drug | 841297760 | 81375921481000 | 5/16/2008 | \$56.99 | \$56.99 |
| 0011 - BuyUp Plan | Drug | 842132741 | 81343354381000 | 5/13/2008 | \$145.48 | \$145.48 |
| 0011 - BuyUp Plan | Drug | 842132741 | 81344391547000 | 5/13/2008 | \$93.62 | \$93.62 |
| 0011 - BuyUp Plan | Drug | 842132741 | 81344400692000 | 5/13/2008 | \$65.50 | \$65.50 |
| 0011 - BuyUp Plan | Drug | 840284682 | 81337514913000 | 5/12/2008 | \$239.07 | \$239.07 |
| 0011 - BuyUp Plan | Drug | 837097928 | 81374621179000 | 5/16/2008 | \$39.63 | \$39.63 |
| 0011 - BuyUp Plan | Drug | 842754273 | 81352457409000 | 5/14/2008 | \$41.95 | \$41.95 |
| 0011 - BuyUp Plan | Drug | 832630487 | 81243791898000 | 5/3/2008 | (\$60.28) | (\$60.28) |
| 0011 - BuyUp Plan | Drug | 828133569 | 81336157268000 | 5/12/2008 | \$141.73 | \$141.73 |
| 0011 - BuyUp Plan | Drug | 828133569 | 81336157472000 | 5/12/2008 | \$39.75 | \$39.75 |
| 0011 - BuyUp Plan | Drug | 836186370 | 81373918755000 | 5/16/2008 | \$25.39 | \$25.39 |
| 0011 - BuyUp Plan | Drug | 843077194 | 81375401368000 | 5/16/2008 | \$7.05 | \$7.05 |
| 0011 - BuyUp Plan | Drug | 843077194 | 81375401888000 | 5/16/2008 | \$160.52 | \$160.52 |
| 0011 - BuyUp Plan | Drug | 837179910 | 81364031989000 | 5/15/2008 | \$11.05 | \$11.05 |

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|-------------------|------|-----------|----------------|-----------|------------|------------|
| 0011 - BuyUp Plan | Drug | 841814782 | 81336195597000 | 5/12/2008 | \$31.41 | \$31.41 |
| 0011 - BuyUp Plan | Drug | 841814782 | 81346291248000 | 5/13/2008 | \$20.32 | \$20.32 |
| 0011 - BuyUp Plan | Drug | 841814782 | 81346292871000 | 5/13/2008 | \$83.30 | \$83.30 |
| 0011 - BuyUp Plan | Drug | 841111505 | 81364707863000 | 5/15/2008 | \$128.39 | \$128.39 |
| 0011 - BuyUp Plan | Drug | 833293476 | 81281547043000 | 5/7/2008 | (\$76.52) | (\$76.52) |
| 0011 - BuyUp Plan | Drug | 842777779 | 81336997378000 | 5/12/2008 | \$24.65 | \$24.65 |
| 0011 - BuyUp Plan | Drug | 842777779 | 81353486909000 | 5/14/2008 | \$754.25 | \$754.25 |
| 0011 - BuyUp Plan | Drug | 842490789 | 81357608952000 | 5/14/2008 | \$61.76 | \$61.76 |
| 0011 - BuyUp Plan | Drug | 838936004 | 81356316044000 | 5/14/2008 | \$1.65 | \$1.65 |
| 0011 - BuyUp Plan | Drug | 841676757 | 81223105534000 | 5/1/2008 | (\$486.71) | (\$486.71) |
| 0011 - BuyUp Plan | Drug | 841488002 | 81313570812000 | 5/10/2008 | \$4.50 | \$4.50 |
| 0011 - BuyUp Plan | Drug | 837774075 | 81363893393000 | 5/15/2008 | \$107.78 | \$107.78 |
| 0011 - BuyUp Plan | Drug | 837774075 | 81363895631000 | 5/15/2008 | \$91.74 | \$91.74 |
| 0011 - BuyUp Plan | Drug | 842548638 | 81346708697000 | 5/13/2008 | \$45.21 | \$45.21 |
| 0011 - BuyUp Plan | Drug | 842548638 | 81346710776000 | 5/13/2008 | \$18.46 | \$18.46 |
| 0011 - BuyUp Plan | Drug | 842548638 | 81346712627000 | 5/13/2008 | \$15.33 | \$15.33 |
| 0011 - BuyUp Plan | Drug | 840522582 | 81357412220000 | 5/14/2008 | \$198.76 | \$198.76 |
| 0011 - BuyUp Plan | Drug | 836017591 | 81355837755000 | 5/14/2008 | \$8.55 | \$8.55 |
| 0011 - BuyUp Plan | Drug | 849779907 | 81347165109000 | 5/13/2008 | \$30.22 | \$30.22 |
| 0011 - BuyUp Plan | Drug | 849779907 | 81363638374000 | 5/15/2008 | \$6.98 | \$6.98 |
| 0011 - BuyUp Plan | Drug | 839139929 | 81325590425000 | 5/11/2008 | \$41.40 | \$41.40 |
| 0011 - BuyUp Plan | Drug | 840820931 | 81313388647000 | 5/10/2008 | \$76.39 | \$76.39 |
| 0011 - BuyUp Plan | Drug | 840820931 | 81376370089000 | 5/16/2008 | \$42.43 | \$42.43 |
| 0011 - BuyUp Plan | Drug | 842565658 | 81375414406000 | 5/16/2008 | \$30.23 | \$30.23 |
| 0011 - BuyUp Plan | Drug | 836764255 | 81364874127000 | 5/15/2008 | \$3.53 | \$3.53 |
| 0011 - BuyUp Plan | Drug | 843524249 | 81372386065000 | 5/16/2008 | \$34.39 | \$34.39 |
| 0011 - BuyUp Plan | Drug | 839273826 | 81374449251000 | 5/16/2008 | \$60.52 | \$60.52 |
| 0011 - BuyUp Plan | Drug | 833281024 | 81335562880000 | 5/12/2008 | \$170.43 | \$170.43 |
| 0011 - BuyUp Plan | Drug | 838490208 | 81365162292000 | 5/15/2008 | \$1,386.80 | \$1,386.80 |
| 0011 - BuyUp Plan | Drug | 836483162 | 81347325802000 | 5/13/2008 | \$25.64 | \$25.64 |
| 0011 - BuyUp Plan | Drug | 838876654 | 81356304612000 | 5/14/2008 | \$0.50 | \$0.50 |
| 0011 - BuyUp Plan | Drug | 838876654 | 81356307311000 | 5/14/2008 | \$12.95 | \$12.95 |
| 0011 - BuyUp Plan | Drug | 838876654 | 81356314369000 | 5/14/2008 | \$71.50 | \$71.50 |
| 0011 - BuyUp Plan | Drug | 838876654 | 81356396000000 | 5/14/2008 | \$89.65 | \$89.65 |
| 0011 - BuyUp Plan | Drug | 844457961 | 81373675051000 | 5/16/2008 | \$5.70 | \$5.70 |
| 0011 - BuyUp Plan | Drug | 844457961 | 81373680761000 | 5/16/2008 | \$26.40 | \$26.40 |
| 0011 - BuyUp Plan | Drug | 841070908 | 81373896007000 | 5/16/2008 | \$5.99 | \$5.99 |
| 0011 - BuyUp Plan | Drug | 837234403 | 81334296321000 | 5/12/2008 | \$3.15 | \$3.15 |
| 0011 - BuyUp Plan | Drug | 842844744 | 81335588652000 | 5/12/2008 | \$29.40 | \$29.40 |
| 0011 - BuyUp Plan | Drug | 841515611 | 81355044091000 | 5/14/2008 | \$178.28 | \$178.28 |
| 0011 - BuyUp Plan | Drug | 846956737 | 81353088808000 | 5/14/2008 | \$8.15 | \$8.15 |
| 0011 - BuyUp Plan | Drug | 846956737 | 81362057123000 | 5/15/2008 | \$61.95 | \$61.95 |
| 0011 - BuyUp Plan | Drug | 836347742 | 81333086412000 | 5/12/2008 | \$70.12 | \$70.12 |
| 0011 - BuyUp Plan | Drug | 837890124 | 81245201808000 | 5/3/2008 | (\$83.30) | (\$83.30) |
| 0011 - BuyUp Plan | Drug | 837890124 | 81245235427000 | 5/3/2008 | (\$82.09) | (\$82.09) |
| 0011 - BuyUp Plan | Drug | 837890124 | 81263241438000 | 5/5/2008 | (\$61.46) | (\$61.46) |
| 0011 - BuyUp Plan | Drug | 837890124 | 81323686766000 | 5/11/2008 | \$9.05 | \$9.05 |
| 0011 - BuyUp Plan | Drug | 837890124 | 81346825900000 | 5/13/2008 | \$61.46 | \$61.46 |
| 0011 - BuyUp Plan | Drug | 842259443 | 81316894872000 | 5/10/2008 | \$41.90 | \$41.90 |
| 0011 - BuyUp Plan | Drug | 842259443 | 81316894898000 | 5/10/2008 | \$9.90 | \$9.90 |
| 0011 - BuyUp Plan | Drug | 838450145 | 81377312433000 | 5/16/2008 | \$20.90 | \$20.90 |
| 0011 - BuyUp Plan | Drug | 842259443 | 81353581460000 | 5/14/2008 | \$39.65 | \$39.65 |
| 0011 - BuyUp Plan | Drug | 842450607 | 81335739803000 | 5/12/2008 | \$228.06 | \$228.06 |
| 0011 - BuyUp Plan | Drug | 834012331 | 81344601962000 | 5/13/2008 | \$230.12 | \$230.12 |
| 0011 - BuyUp Plan | Drug | 834012331 | 81344606203000 | 5/13/2008 | \$46.54 | \$46.54 |
| 0011 - BuyUp Plan | Drug | 834012331 | 81355920918000 | 5/14/2008 | \$83.29 | \$83.29 |
| 0011 - BuyUp Plan | Drug | 841606544 | 81335760966000 | 5/12/2008 | \$3.55 | \$3.55 |
| 0011 - BuyUp Plan | Drug | 841606544 | 81335769096000 | 5/12/2008 | \$89.84 | \$89.84 |

HIDALGO COUNTY

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|-------------------|-------------|-----------|----------------------|-----------|---------------------|---------------------|
| 0011 - BuyUp Plan | Drug | 839984125 | 81335780352000 | 5/12/2008 | \$1.85 | \$1.85 |
| 0011 - BuyUp Plan | Drug | 839984125 | 81335789654000 | 5/12/2008 | \$67.99 | \$67.99 |
| 0011 - BuyUp Plan | Drug | 840053692 | 81316368168000 | 5/10/2008 | \$11.65 | \$11.65 |
| 0011 - BuyUp Plan | Drug | 903372254 | 81344008047000 | 5/13/2008 | \$13.10 | \$13.10 |
| 0011 - BuyUp Plan | Drug | 841843319 | 81261384785000 | 5/5/2008 | (\$0.65) | (\$0.65) |
| 0011 - BuyUp Plan | Drug | 841843319 | 81261385033000 | 5/5/2008 | (\$46.54) | (\$46.54) |
| 0011 - BuyUp Plan | Drug | 841843319 | 81364165068000 | 5/15/2008 | \$46.54 | \$46.54 |
| 0011 - BuyUp Plan | Drug | 841843319 | 81364166232000 | 5/15/2008 | \$0.65 | \$0.65 |
| 0011 - BuyUp Plan | Drug | 845913916 | 81313845832000 | 5/10/2008 | \$125.09 | \$125.09 |
| 0011 - BuyUp Plan | Drug | 841594504 | 81203434730000 | 4/29/2008 | (\$9.65) | (\$9.65) |
| 0011 - BuyUp Plan | Drug | 841594504 | 81324741065000 | 5/11/2008 | \$9.65 | \$9.65 |
| 0011 - BuyUp Plan | Drug | 841594504 | 81367066623000 | 5/15/2008 | \$8.15 | \$8.15 |
| 0011 - BuyUp Plan | Drug | 835270975 | 81366660689000 | 5/15/2008 | \$2.67 | \$2.67 |
| 0011 - BuyUp Plan | Drug | 841966340 | 81336400851000 | 5/12/2008 | \$87.38 | \$87.38 |
| 0011 - BuyUp Plan | Drug | 841966340 | 81336401034000 | 5/12/2008 | \$0.90 | \$0.90 |
| 0011 - BuyUp Plan | Drug | 839700294 | 81344831814000 | 5/13/2008 | \$62.25 | \$62.25 |
| 0011 - BuyUp Plan | Drug | 838626859 | 81367581224000 | 5/15/2008 | \$17.90 | \$17.90 |
| 0011 - BuyUp Plan | Blue Shield | 839060734 | 0000200813612061500C | 4/8/2008 | \$16.98 | \$16.98 |
| 0011 - BuyUp Plan | Blue Shield | 839060734 | 0000200813612061500C | 4/8/2008 | \$1.88 | \$1.88 |
| TOTAL: | | | | | \$159,427.65 | \$159,427.65 |

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|-------------------------|--------------------------------------|----------------------------------|--|--|--|
| Group Number | 21185 | HIDALGO COUNTY HEAD START | | | |
| Invoice Profile | 618139 | | | | |
| Invoice Number | 84216 | | | | |
| Invoice Period | 05/17/2008 through 05/23/2008 | | | | |
| BARS Cust Number | TX433 | | | | |

| Section Number | Coverage | Member ID | Document Control | Service Date | Gross Amount | Net Amount |
|----------------|-------------|-----------|----------------------|--------------|--------------|------------|
| 0002 BasicPlan | Blue Cross | 843611104 | 0000200813651545630X | 5/6/2008 | \$1,505.03 | \$1,505.03 |
| 0002 BasicPlan | Blue Cross | 843611104 | 0000200814151715090X | 5/6/2008 | \$1,054.40 | \$1,054.40 |
| 0002 BasicPlan | Blue Cross | 841567017 | 0000200814351672880X | 5/16/2008 | \$137.50 | \$137.50 |
| 0002 BasicPlan | Blue Cross | 832842714 | 0000200814151629130X | 5/10/2008 | \$5,712.26 | \$5,712.26 |
| 0002 BasicPlan | Blue Cross | 849708165 | 0000200814012037390C | 5/5/2008 | \$938.70 | \$938.70 |
| 0002 BasicPlan | Blue Cross | 844743067 | 0000200813651545620X | 5/1/2008 | \$4,201.25 | \$4,201.25 |
| 0002 BasicPlan | Blue Cross | 839064911 | 0000200814251811380X | 4/24/2008 | \$3,457.09 | \$3,457.09 |
| 0002 BasicPlan | Blue Cross | 839679861 | 0000200812751652720X | 4/23/2008 | \$1,512.00 | \$1,512.00 |
| 0002 BasicPlan | Blue Shield | 840084240 | 0000200814150480290X | 5/16/2008 | \$8.90 | \$8.90 |
| 0002 BasicPlan | Blue Shield | 840084240 | 0000200814150480290X | 5/16/2008 | \$5.68 | \$5.68 |
| 0002 BasicPlan | Blue Shield | 840084240 | 0000200814150480290X | 5/16/2008 | \$4.78 | \$4.78 |
| 0002 BasicPlan | Blue Shield | 840084240 | 0000200814150480290X | 5/16/2008 | \$142.66 | \$142.66 |
| 0002 BasicPlan | Blue Shield | 840084240 | 0000200814250511190X | 5/16/2008 | \$15.00 | \$15.00 |
| 0002 BasicPlan | Blue Shield | 840084240 | 0000200814250511190X | 5/16/2008 | \$7.75 | \$7.75 |
| 0002 BasicPlan | Blue Shield | 840084240 | 0000200814250511190X | 5/16/2008 | \$1.85 | \$1.85 |
| 0002 BasicPlan | Blue Shield | 839362813 | 0000200814350401680X | 5/1/2008 | \$35.70 | \$35.70 |
| 0002 BasicPlan | Blue Shield | 839362813 | 0000200814350401680X | 5/1/2008 | \$8.13 | \$8.13 |
| 0002 BasicPlan | Blue Shield | 839362813 | 0000200814350401680X | 5/1/2008 | \$23.77 | \$23.77 |
| 0002 BasicPlan | Blue Shield | 839362813 | 0000200814350401680X | 5/1/2008 | \$0.15 | \$0.15 |
| 0002 BasicPlan | Blue Shield | 839362813 | 0000200814350401680X | 5/1/2008 | \$3.00 | \$3.00 |
| 0002 BasicPlan | Blue Shield | 841229130 | 0000200814050401920X | 5/1/2008 | \$202.32 | \$202.32 |
| 0002 BasicPlan | Blue Shield | 841229130 | 0000200814050401920X | 5/1/2008 | \$2.68 | \$2.68 |
| 0002 BasicPlan | Blue Shield | 843611104 | 0000200813350459180X | 4/28/2008 | \$67.01 | \$67.01 |
| 0002 BasicPlan | Blue Shield | 843611104 | 0000200813350459180X | 4/28/2008 | \$16.67 | \$16.67 |
| 0002 BasicPlan | Blue Shield | 843611104 | 0000200814350532280X | 5/7/2008 | \$77.67 | \$77.67 |
| 0002 BasicPlan | Blue Shield | 841114832 | 0000200813750479150X | 5/13/2008 | \$33.68 | \$33.68 |
| 0002 BasicPlan | Blue Shield | 838066412 | 0000200814150479510X | 5/13/2008 | \$9.22 | \$9.22 |
| 0002 BasicPlan | Blue Shield | 838066412 | 0000200814150479510X | 5/13/2008 | \$9.87 | \$9.87 |
| 0002 BasicPlan | Blue Shield | 838066412 | 0000200813750472360X | 3/7/2008 | \$2.73 | \$2.73 |
| 0002 BasicPlan | Blue Shield | 838066412 | 0000200813750472360X | 3/7/2008 | \$8.55 | \$8.55 |
| 0002 BasicPlan | Blue Shield | 838066412 | 0000200813750472360X | 3/7/2008 | \$8.86 | \$8.86 |
| 0002 BasicPlan | Blue Shield | 838066412 | 0000200813750472360X | 3/7/2008 | \$14.02 | \$14.02 |
| 0002 BasicPlan | Blue Shield | 838066412 | 0000200813750472360X | 3/7/2008 | \$8.13 | \$8.13 |
| 0002 BasicPlan | Blue Shield | 838066412 | 0000200813750472360X | 3/7/2008 | \$3.00 | \$3.00 |
| 0002 BasicPlan | Blue Shield | 840499360 | 0000200812750527590X | 5/1/2008 | \$35.70 | \$35.70 |
| 0002 BasicPlan | Blue Shield | 840499360 | 0000200812750527590X | 5/1/2008 | \$23.77 | \$23.77 |
| 0002 BasicPlan | Blue Shield | 840499360 | 0000200812750527590X | 5/1/2008 | \$37.14 | \$37.14 |
| 0002 BasicPlan | Blue Shield | 839417285 | 0000200813753007150T | 2/21/2008 | \$22.76 | \$22.76 |
| 0002 BasicPlan | Blue Shield | 838959049 | 0000200814011121640C | 4/3/2008 | \$12.50 | \$12.50 |
| 0002 BasicPlan | Blue Shield | 839205904 | 0000200812953054900T | 4/1/2008 | \$7.50 | \$7.50 |
| 0002 BasicPlan | Blue Shield | 841844397 | 0000200813750405110X | 5/12/2008 | \$35.70 | \$35.70 |
| 0002 BasicPlan | Blue Shield | 842921998 | 0000200814150357130X | 5/15/2008 | \$99.49 | \$99.49 |
| 0002 BasicPlan | Blue Shield | 842921998 | 0000200814150357130X | 5/15/2008 | \$36.73 | \$36.73 |
| 0002 BasicPlan | Blue Shield | 842921998 | 0000200814150357130X | 5/15/2008 | \$9.01 | \$9.01 |
| 0002 BasicPlan | Blue Shield | 842921998 | 0000200814150357130X | 5/15/2008 | \$36.73 | \$36.73 |
| 0002 BasicPlan | Blue Shield | 842921998 | 0000200814150458500X | 5/15/2008 | \$12.89 | \$12.89 |

HEAD START

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|----------------|-------------|-----------|----------------------|-----------|----------|----------|
| 0002 BasicPlan | Blue Shield | 839202851 | 0000200814150365780X | 5/16/2008 | \$34.00 | \$34.00 |
| 0002 BasicPlan | Blue Shield | 839202851 | 0000200814150365780X | 5/16/2008 | \$23.77 | \$23.77 |
| 0002 BasicPlan | Blue Shield | 838808121 | 0000200813750436710X | 4/25/2008 | \$49.34 | \$49.34 |
| 0002 BasicPlan | Blue Shield | 838808121 | 0000200813750436710X | 4/25/2008 | \$45.40 | \$45.40 |
| 0002 BasicPlan | Blue Shield | 838954269 | 0000200813650449920X | 5/9/2008 | \$85.95 | \$85.95 |
| 0002 BasicPlan | Blue Shield | 838954269 | 0000200813650449920X | 5/9/2008 | \$21.21 | \$21.21 |
| 0002 BasicPlan | Blue Shield | 838954269 | 0000200813650449920X | 5/9/2008 | \$36.73 | \$36.73 |
| 0002 BasicPlan | Blue Shield | 838954269 | 0000200813650449920X | 5/9/2008 | \$36.73 | \$36.73 |
| 0002 BasicPlan | Blue Shield | 838954269 | 0000200813650449920X | 5/9/2008 | \$2.68 | \$2.68 |
| 0002 BasicPlan | Blue Shield | 840359332 | 0000200814050404760X | 5/12/2008 | \$158.25 | \$158.25 |
| 0002 BasicPlan | Blue Shield | 840359332 | 0000200814050404760X | 5/12/2008 | \$30.30 | \$30.30 |
| 0002 BasicPlan | Blue Shield | 845518855 | 0000200813750431920X | 5/12/2008 | \$39.78 | \$39.78 |
| 0002 BasicPlan | Blue Shield | 844937422 | 0000200812951736541X | 2/1/2008 | \$87.78 | \$87.78 |
| 0002 BasicPlan | Blue Shield | 844937422 | 0000200812951736541X | 2/1/2008 | \$75.53 | \$75.53 |
| 0002 BasicPlan | Blue Shield | 844937422 | 0000200812951736541X | 2/1/2008 | \$58.98 | \$58.98 |
| 0002 BasicPlan | Blue Shield | 843485208 | 0000200814150473340X | 5/2/2008 | \$32.42 | \$32.42 |
| 0002 BasicPlan | Blue Shield | 843485208 | 0000200814350416760X | 5/14/2008 | \$12.50 | \$12.50 |
| 0002 BasicPlan | Blue Shield | 839503989 | 0000200813653020840T | 5/12/2008 | \$12.95 | \$12.95 |
| 0002 BasicPlan | Blue Shield | 839503989 | 0000200813653020840T | 5/12/2008 | \$11.70 | \$11.70 |
| 0002 BasicPlan | Blue Shield | 839503989 | 0000200813653020840T | 5/12/2008 | \$12.63 | \$12.63 |
| 0002 BasicPlan | Blue Shield | 839503989 | 0000200813653020840T | 5/12/2008 | \$7.51 | \$7.51 |
| 0002 BasicPlan | Blue Shield | 839503989 | 0000200813653020840T | 5/12/2008 | \$3.44 | \$3.44 |
| 0002 BasicPlan | Blue Shield | 839503989 | 0000200813653020840T | 5/12/2008 | \$5.57 | \$5.57 |
| 0002 BasicPlan | Blue Shield | 839503989 | 0000200813653020840T | 5/12/2008 | \$6.68 | \$6.68 |
| 0002 BasicPlan | Blue Shield | 841584821 | 0000200813350421100X | 5/8/2008 | \$36.99 | \$36.99 |
| 0002 BasicPlan | Blue Shield | 834364876 | 0000200813353009410T | 5/7/2008 | \$4.40 | \$4.40 |
| 0002 BasicPlan | Blue Shield | 834364876 | 0000200813353009410T | 5/7/2008 | \$1.85 | \$1.85 |
| 0002 BasicPlan | Blue Shield | 834364876 | 0000200813353009410T | 5/7/2008 | \$3.39 | \$3.39 |
| 0002 BasicPlan | Blue Shield | 834364876 | 0000200814050433390X | 5/8/2008 | \$202.32 | \$202.32 |
| 0002 BasicPlan | Blue Shield | 834364876 | 0000200814050433390X | 5/8/2008 | \$2.68 | \$2.68 |
| 0002 BasicPlan | Blue Shield | 834364876 | 0000200814050476930X | 4/4/2008 | \$10.34 | \$10.34 |
| 0002 BasicPlan | Blue Shield | 834364876 | 0000200814250670730X | 5/16/2008 | \$71.02 | \$71.02 |
| 0002 BasicPlan | Blue Shield | 838004444 | 0000200814250527420X | 5/17/2008 | \$35.70 | \$35.70 |
| 0002 BasicPlan | Blue Shield | 838004444 | 0000200814250527420X | 5/17/2008 | \$2.35 | \$2.35 |
| 0002 BasicPlan | Blue Shield | 835504779 | 0000200813750438500X | 4/21/2008 | \$35.70 | \$35.70 |
| 0002 BasicPlan | Blue Shield | 835504779 | 0000200813750438500X | 4/21/2008 | \$15.85 | \$15.85 |
| 0002 BasicPlan | Blue Shield | 835504779 | 0000200813750438500X | 4/21/2008 | \$68.98 | \$68.98 |
| 0002 BasicPlan | Blue Shield | 835504779 | 0000200813750438500X | 4/21/2008 | \$77.26 | \$77.26 |
| 0002 BasicPlan | Blue Shield | 835504779 | 0000200813750438500X | 4/21/2008 | \$7.11 | \$7.11 |
| 0002 BasicPlan | Blue Shield | 840479656 | 0000200813750388810X | 4/23/2008 | \$3.85 | \$3.85 |
| 0002 BasicPlan | Blue Shield | 840479656 | 0000200813750388810X | 4/23/2008 | \$2.80 | \$2.80 |
| 0002 BasicPlan | Blue Shield | 840479656 | 0000200813750388810X | 4/23/2008 | \$3.85 | \$3.85 |
| 0002 BasicPlan | Blue Shield | 840479656 | 0000200813750388810X | 4/23/2008 | \$3.85 | \$3.85 |
| 0002 BasicPlan | Blue Shield | 840479656 | 0000200813750388810X | 4/23/2008 | \$3.85 | \$3.85 |
| 0002 BasicPlan | Blue Shield | 840479656 | 0000200813750388810X | 4/23/2008 | \$3.85 | \$3.85 |
| 0002 BasicPlan | Blue Shield | 840479656 | 0000200813750388810X | 4/23/2008 | \$3.50 | \$3.50 |
| 0002 BasicPlan | Blue Shield | 840479656 | 0000200813750388810X | 4/23/2008 | \$3.50 | \$3.50 |
| 0002 BasicPlan | Blue Shield | 840479656 | 0000200813750388810X | 4/23/2008 | \$2.80 | \$2.80 |
| 0002 BasicPlan | Blue Shield | 840479656 | 0000200813750388810X | 4/23/2008 | \$2.80 | \$2.80 |
| 0002 BasicPlan | Blue Shield | 834748567 | 0000200813612031530C | 4/7/2008 | \$35.70 | \$35.70 |
| 0002 BasicPlan | Blue Shield | 834748567 | 0000200813612031530C | 4/7/2008 | \$8.86 | \$8.86 |
| 0002 BasicPlan | Blue Shield | 834748567 | 0000200813612031530C | 4/7/2008 | \$14.02 | \$14.02 |
| 0002 BasicPlan | Blue Shield | 834748567 | 0000200813612031530C | 4/7/2008 | \$9.98 | \$9.98 |
| 0002 BasicPlan | Blue Shield | 834748567 | 0000200813612031530C | 4/7/2008 | \$8.55 | \$8.55 |
| 0002 BasicPlan | Blue Shield | 834748567 | 0000200813612031530C | 4/7/2008 | \$8.13 | \$8.13 |
| 0002 BasicPlan | Blue Shield | 834748567 | 0000200813612031540C | 4/7/2008 | \$10.15 | \$10.15 |
| 0002 BasicPlan | Blue Shield | 834748567 | 0000200813612031540C | 4/7/2008 | \$17.58 | \$17.58 |
| 0002 BasicPlan | Blue Shield | 834748567 | 0000200813612031540C | 4/7/2008 | \$9.44 | \$9.44 |

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|----------------|-------------|-----------|----------------------|-----------|----------|----------|
| 0002 BasicPlan | Blue Shield | 834748567 | 0000200813612031540C | 4/7/2008 | \$5.83 | \$5.83 |
| 0002 BasicPlan | Blue Shield | 834748567 | 0000200813612031540C | 4/7/2008 | \$5.41 | \$5.41 |
| 0002 BasicPlan | Blue Shield | 834748567 | 0000200813612031540C | 4/7/2008 | \$3.00 | \$3.00 |
| 0002 BasicPlan | Blue Shield | 840314852 | 0000200813750564840X | 5/2/2008 | \$9.03 | \$9.03 |
| 0002 BasicPlan | Blue Shield | 840314852 | 0000200813750564840X | 5/2/2008 | \$32.63 | \$32.63 |
| 0002 BasicPlan | Blue Shield | 840314852 | 0000200813750564840X | 5/6/2008 | \$15.65 | \$15.65 |
| 0002 BasicPlan | Blue Shield | 840314852 | 0000200813750564840X | 5/6/2008 | \$32.63 | \$32.63 |
| 0002 BasicPlan | Blue Shield | 840314852 | 0000200813750564840X | 5/7/2008 | \$9.03 | \$9.03 |
| 0002 BasicPlan | Blue Shield | 840314852 | 0000200813750564840X | 5/7/2008 | \$32.63 | \$32.63 |
| 0002 BasicPlan | Blue Shield | 840314852 | 0000200813750564850X | 4/28/2008 | \$4.96 | \$4.96 |
| 0002 BasicPlan | Blue Shield | 840314852 | 0000200813750564850X | 4/28/2008 | \$6.78 | \$6.78 |
| 0002 BasicPlan | Blue Shield | 840314852 | 0000200813750564850X | 4/28/2008 | \$7.53 | \$7.53 |
| 0002 BasicPlan | Blue Shield | 840314852 | 0000200813750564850X | 4/28/2008 | \$6.02 | \$6.02 |
| 0002 BasicPlan | Blue Shield | 840314852 | 0000200813750564850X | 4/28/2008 | \$4.56 | \$4.56 |
| 0002 BasicPlan | Blue Shield | 840314852 | 0000200813750564850X | 4/28/2008 | \$4.73 | \$4.73 |
| 0002 BasicPlan | Blue Shield | 840314852 | 0000200813750564850X | 4/28/2008 | \$6.32 | \$6.32 |
| 0002 BasicPlan | Blue Shield | 840314852 | 0000200813750564850X | 4/28/2008 | \$11.06 | \$11.06 |
| 0002 BasicPlan | Blue Shield | 840314852 | 0000200813750564850X | 4/28/2008 | \$3.00 | \$3.00 |
| 0002 BasicPlan | Blue Shield | 840314852 | 0000200813750564850X | 4/28/2008 | \$3.71 | \$3.71 |
| 0002 BasicPlan | Blue Shield | 840314852 | 0000200813750564850X | 4/29/2008 | \$161.44 | \$161.44 |
| 0002 BasicPlan | Blue Shield | 840314852 | 0000200813750564850X | 5/1/2008 | \$9.03 | \$9.03 |
| 0002 BasicPlan | Blue Shield | 840314852 | 0000200813750564850X | 5/1/2008 | \$32.63 | \$32.63 |
| 0002 BasicPlan | Blue Shield | 840314852 | 0000200813750564850X | 5/5/2008 | \$9.03 | \$9.03 |
| 0002 BasicPlan | Blue Shield | 840314852 | 0000200813750564850X | 5/5/2008 | \$32.63 | \$32.63 |
| 0002 BasicPlan | Blue Shield | 835162391 | 0000200814050336420X | 5/5/2008 | \$35.70 | \$35.70 |
| 0002 BasicPlan | Blue Shield | 835162391 | 0000200814050336420X | 5/5/2008 | \$37.14 | \$37.14 |
| 0002 BasicPlan | Blue Shield | 835162391 | 0000200814050336420X | 5/5/2008 | \$6.78 | \$6.78 |
| 0002 BasicPlan | Blue Shield | 835162391 | 0000200814050336420X | 5/5/2008 | \$3.32 | \$3.32 |
| 0002 BasicPlan | Blue Shield | 835162391 | 0000200814050336420X | 5/5/2008 | \$14.02 | \$14.02 |
| 0002 BasicPlan | Blue Shield | 835162391 | 0000200814050336420X | 5/5/2008 | \$70.49 | \$70.49 |
| 0002 BasicPlan | Blue Shield | 835162391 | 0000200814050336420X | 5/5/2008 | \$8.23 | \$8.23 |
| 0002 BasicPlan | Blue Shield | 835162391 | 0000200814050336420X | 5/5/2008 | \$7.21 | \$7.21 |
| 0002 BasicPlan | Blue Shield | 835162391 | 0000200814050336420X | 5/5/2008 | \$8.45 | \$8.45 |
| 0002 BasicPlan | Blue Shield | 835162391 | 0000200814050336420X | 5/5/2008 | \$8.47 | \$8.47 |
| 0002 BasicPlan | Blue Shield | 835162391 | 0000200814250591200X | 5/16/2008 | \$35.70 | \$35.70 |
| 0002 BasicPlan | Blue Shield | 840314852 | 0000200814150298900X | 5/12/2008 | \$16.80 | \$16.80 |
| 0002 BasicPlan | Blue Shield | 844743067 | 0000200812650474780X | 5/1/2008 | \$134.08 | \$134.08 |
| 0002 BasicPlan | Blue Shield | 844743067 | 0000200812650474780X | 5/1/2008 | \$37.13 | \$37.13 |
| 0002 BasicPlan | Blue Shield | 844743067 | 0000200812650474780X | 5/1/2008 | \$2.80 | \$2.80 |
| 0002 BasicPlan | Blue Shield | 844743067 | 0000200813703005350C | 4/27/2008 | \$35.20 | \$35.20 |
| 0002 BasicPlan | Blue Shield | 844743067 | 0000200813750421900X | 4/28/2008 | \$35.70 | \$35.70 |
| 0002 BasicPlan | Blue Shield | 844743067 | 0000200814350499640X | 4/27/2008 | \$121.98 | \$121.98 |
| 0002 BasicPlan | Blue Shield | 836155106 | 0000200814350487990X | 4/29/2008 | \$1.59 | \$1.59 |
| 0002 BasicPlan | Blue Shield | 836155106 | 0000200814350487990X | 4/30/2008 | \$3.85 | \$3.85 |
| 0002 BasicPlan | Blue Shield | 836155106 | 0000200814350487990X | 4/30/2008 | \$3.85 | \$3.85 |
| 0002 BasicPlan | Blue Shield | 836155106 | 0000200814350487990X | 4/30/2008 | \$15.40 | \$15.40 |
| 0002 BasicPlan | Blue Shield | 836155106 | 0000200814350487990X | 4/30/2008 | \$15.40 | \$15.40 |
| 0002 BasicPlan | Blue Shield | 836155106 | 0000200814350487990X | 4/30/2008 | \$3.85 | \$3.85 |
| 0002 BasicPlan | Blue Shield | 836155106 | 0000200814350487990X | 5/1/2008 | \$7.70 | \$7.70 |
| 0002 BasicPlan | Blue Shield | 836155106 | 0000200814350487990X | 5/1/2008 | \$3.85 | \$3.85 |
| 0002 BasicPlan | Blue Shield | 836155106 | 0000200814350487990X | 5/1/2008 | \$3.85 | \$3.85 |
| 0002 BasicPlan | Blue Shield | 836155106 | 0000200814350487990X | 5/1/2008 | \$7.70 | \$7.70 |
| 0002 BasicPlan | Blue Shield | 836155106 | 0000200814350488000X | 5/1/2008 | \$3.85 | \$3.85 |
| 0002 BasicPlan | Blue Shield | 836155106 | 0000200814350488000X | 5/1/2008 | \$7.70 | \$7.70 |
| 0002 BasicPlan | Blue Shield | 836155106 | 0000200814350488000X | 5/2/2008 | \$3.85 | \$3.85 |
| 0002 BasicPlan | Blue Shield | 836155106 | 0000200814350488000X | 5/2/2008 | \$3.85 | \$3.85 |
| 0002 BasicPlan | Blue Shield | 836155106 | 0000200814350488000X | 5/2/2008 | \$3.85 | \$3.85 |
| 0002 BasicPlan | Blue Shield | 836155106 | 0000200814350489750X | 4/29/2008 | \$40.52 | \$40.52 |

HEAD START

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|----------------|-------------|-----------|----------------------|-----------|----------|----------|
| 0002 BasicPlan | Blue Shield | 836155106 | 0000200814350523040X | 5/8/2008 | \$26.59 | \$26.59 |
| 0002 BasicPlan | Blue Shield | 839901994 | 0000200814050370410X | 5/6/2008 | \$13.16 | \$13.16 |
| 0002 BasicPlan | Blue Shield | 843978249 | 0000200814050477680X | 5/15/2008 | \$68.94 | \$68.94 |
| 0002 BasicPlan | Blue Shield | 840547036 | 0000200813550532980X | 5/9/2008 | \$7.14 | \$7.14 |
| 0002 BasicPlan | Blue Shield | 840547036 | 0000200813550532980X | 5/9/2008 | \$8.95 | \$8.95 |
| 0002 BasicPlan | Blue Shield | 840547036 | 0000200813550532980X | 5/9/2008 | \$3.91 | \$3.91 |
| 0002 BasicPlan | Blue Shield | 840547036 | 0000200813550532980X | 5/9/2008 | \$5.08 | \$5.08 |
| 0002 BasicPlan | Blue Shield | 840547036 | 0000200813550532980X | 5/9/2008 | \$8.11 | \$8.11 |
| 0002 BasicPlan | Blue Shield | 839438136 | 0000200812750481460X | 4/7/2008 | \$99.51 | \$99.51 |
| 0002 BasicPlan | Blue Shield | 839438136 | 0000200812750481460X | 4/7/2008 | \$12.89 | \$12.89 |
| 0002 BasicPlan | Blue Shield | 839438136 | 0000200812750481460X | 4/7/2008 | \$3.00 | \$3.00 |
| 0002 BasicPlan | Blue Shield | 840678555 | 0000200812953069510T | 4/30/2008 | \$22.76 | \$22.76 |
| 0002 BasicPlan | Blue Shield | 843457334 | 0000200813650506290X | 5/7/2008 | \$25.00 | \$25.00 |
| 0002 BasicPlan | Blue Shield | 842326463 | 0000200814350522050X | 5/20/2008 | \$79.90 | \$79.90 |
| 0002 BasicPlan | Blue Shield | 842326463 | 0000200814350522050X | 5/20/2008 | \$8.13 | \$8.13 |
| 0002 BasicPlan | Blue Shield | 842326463 | 0000200814350522050X | 5/20/2008 | \$14.02 | \$14.02 |
| 0002 BasicPlan | Blue Shield | 842326463 | 0000200814350522050X | 5/20/2008 | \$3.32 | \$3.32 |
| 0002 BasicPlan | Blue Shield | 842326463 | 0000200814350522050X | 5/20/2008 | \$17.58 | \$17.58 |
| 0002 BasicPlan | Blue Shield | 842326463 | 0000200814350522050X | 5/20/2008 | \$14.84 | \$14.84 |
| 0002 BasicPlan | Blue Shield | 842326463 | 0000200814350522050X | 5/20/2008 | \$9.44 | \$9.44 |
| 0002 BasicPlan | Blue Shield | 842326463 | 0000200814350522050X | 5/20/2008 | \$30.30 | \$30.30 |
| 0002 BasicPlan | Blue Shield | 842326463 | 0000200814350522050X | 5/20/2008 | \$48.55 | \$48.55 |
| 0002 BasicPlan | Blue Shield | 842326463 | 0000200814350522050X | 5/20/2008 | \$3.00 | \$3.00 |
| 0002 BasicPlan | Blue Shield | 838126544 | 0000200814050343340X | 4/26/2008 | \$35.70 | \$35.70 |
| 0002 BasicPlan | Blue Shield | 838222138 | 0000200814150470290X | 5/13/2008 | \$35.70 | \$35.70 |
| 0002 BasicPlan | Blue Shield | 840213038 | 0000200814350459950X | 5/16/2008 | \$35.70 | \$35.70 |
| 0002 BasicPlan | Blue Shield | 840213038 | 0000200814350459950X | 5/16/2008 | \$2.66 | \$2.66 |
| 0002 BasicPlan | Blue Shield | 840213038 | 0000200814350459950X | 5/16/2008 | \$2.45 | \$2.45 |
| 0002 BasicPlan | Blue Shield | 843870880 | 0000200814050361410X | 5/15/2008 | \$35.70 | \$35.70 |
| 0002 BasicPlan | Blue Shield | 838289833 | 0000200813750425800X | 5/12/2008 | \$13.16 | \$13.16 |
| 0002 BasicPlan | Blue Shield | 838289833 | 0000200813750425800X | 5/12/2008 | \$13.16 | \$13.16 |
| 0002 BasicPlan | Blue Shield | 838289833 | 0000200813750425810X | 5/12/2008 | \$13.16 | \$13.16 |
| 0002 BasicPlan | Blue Shield | 838959049 | 0000200814150331910X | 5/13/2008 | \$158.25 | \$158.25 |
| 0002 BasicPlan | Blue Shield | 838494882 | 0000200814150452930X | 5/12/2008 | \$141.68 | \$141.68 |
| 0002 BasicPlan | Blue Shield | 838494882 | 0000200814150452930X | 5/12/2008 | \$20.88 | \$20.88 |
| 0002 BasicPlan | Blue Shield | 838494882 | 0000200814150452930X | 5/12/2008 | \$68.40 | \$68.40 |
| 0002 BasicPlan | Blue Shield | 843715295 | 0000200814250545730X | 4/2/2008 | \$31.59 | \$31.59 |
| 0002 BasicPlan | Blue Shield | 843715295 | 0000200814250545730X | 4/2/2008 | \$37.14 | \$37.14 |
| 0002 BasicPlan | Blue Shield | 843715295 | 0000200814250545730X | 4/2/2008 | \$14.02 | \$14.02 |
| 0002 BasicPlan | Blue Shield | 843715295 | 0000200814250545730X | 4/2/2008 | \$2.68 | \$2.68 |
| 0002 BasicPlan | Blue Shield | 843715295 | 0000200814250545730X | 4/2/2008 | \$30.30 | \$30.30 |
| 0002 BasicPlan | Blue Shield | 839799701 | 0000200814050337120X | 5/15/2008 | \$35.70 | \$35.70 |
| 0002 BasicPlan | Blue Shield | 840235263 | 0000200813750426100X | 5/13/2008 | \$117.66 | \$117.66 |
| 0002 BasicPlan | Blue Shield | 841773173 | 0000200813053010920T | 5/1/2008 | \$189.51 | \$189.51 |
| 0002 BasicPlan | Blue Shield | 841936380 | 0000200814150322120X | 5/9/2008 | \$30.16 | \$30.16 |
| 0002 BasicPlan | Blue Shield | 841936380 | 0000200814150322120X | 5/9/2008 | \$22.76 | \$22.76 |
| 0002 BasicPlan | Blue Shield | 841936380 | 0000200814150424260X | 5/9/2008 | \$63.17 | \$63.17 |
| 0002 BasicPlan | Blue Shield | 839679861 | 0000200813450472390X | 4/23/2008 | \$102.30 | \$102.30 |
| 0002 BasicPlan | Blue Shield | 842449465 | 0000200814250665630X | 5/19/2008 | \$35.70 | \$35.70 |
| 0002 BasicPlan | Blue Shield | 842449465 | 0000200814250665630X | 5/19/2008 | \$5.24 | \$5.24 |
| 0002 BasicPlan | Blue Shield | 842449465 | 0000200814250665630X | 5/19/2008 | \$23.77 | \$23.77 |
| 0002 BasicPlan | Blue Shield | 842449465 | 0000200814250665630X | 5/19/2008 | \$47.60 | \$47.60 |
| 0002 BasicPlan | Blue Shield | 842449465 | 0000200814250665630X | 5/19/2008 | \$10.44 | \$10.44 |
| 0002 BasicPlan | Blue Shield | 842449465 | 0000200814250665630X | 5/19/2008 | \$17.25 | \$17.25 |
| 0002 BasicPlan | Blue Shield | 845180204 | 0000200814150381040X | 5/16/2008 | \$35.70 | \$35.70 |
| 0002 BasicPlan | Blue Shield | 845180204 | 0000200814150381040X | 5/16/2008 | \$3.00 | \$3.00 |
| 0002 BasicPlan | Blue Shield | 843990672 | 0000200813750471070X | 4/1/2008 | \$4.96 | \$4.96 |
| 0002 BasicPlan | Blue Shield | 843990672 | 0000200813750471070X | 4/1/2008 | \$6.78 | \$6.78 |

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|----------------|-------------|-----------|----------------------|-----------|----------|----------|
| 0002 BasicPlan | Blue Shield | 843990672 | 0000200813750471070X | 4/1/2008 | \$7.53 | \$7.53 |
| 0002 BasicPlan | Blue Shield | 843990672 | 0000200813750471070X | 4/1/2008 | \$6.02 | \$6.02 |
| 0002 BasicPlan | Blue Shield | 843990672 | 0000200813750471070X | 4/1/2008 | \$4.56 | \$4.56 |
| 0002 BasicPlan | Blue Shield | 843990672 | 0000200813750471070X | 4/1/2008 | \$4.73 | \$4.73 |
| 0002 BasicPlan | Blue Shield | 843990672 | 0000200813750471070X | 4/1/2008 | \$6.32 | \$6.32 |
| 0002 BasicPlan | Blue Shield | 843990672 | 0000200813750471070X | 4/1/2008 | \$11.06 | \$11.06 |
| 0002 BasicPlan | Blue Shield | 843990672 | 0000200813750471070X | 4/1/2008 | \$3.00 | \$3.00 |
| 0002 BasicPlan | Blue Shield | 843990672 | 0000200813750471070X | 4/1/2008 | \$5.41 | \$5.41 |
| 0002 BasicPlan | Blue Shield | 843990672 | 0000200813750471070X | 4/1/2008 | \$3.71 | \$3.71 |
| 0002 BasicPlan | Blue Shield | 843990672 | 0000200814050410260X | 4/29/2008 | \$162.52 | \$162.52 |
| 0002 BasicPlan | Blue Shield | 846626707 | 0000200814250520330X | 5/15/2008 | \$67.01 | \$67.01 |
| 0002 BasicPlan | Blue Shield | 846626707 | 0000200814250520330X | 5/15/2008 | \$37.14 | \$37.14 |
| 0002 BasicPlan | Blue Shield | 846626707 | 0000200814250520330X | 5/15/2008 | \$3.00 | \$3.00 |
| 0002 BasicPlan | Blue Shield | 846626707 | 0000200814250520330X | 5/15/2008 | \$3.32 | \$3.32 |
| 0002 BasicPlan | Blue Shield | 846626707 | 0000200814250520330X | 5/15/2008 | \$12.55 | \$12.55 |
| 0002 BasicPlan | Blue Shield | 846626707 | 0000200814250520330X | 5/15/2008 | \$23.77 | \$23.77 |
| 0002 BasicPlan | Blue Shield | 846626707 | 0000200814250520330X | 5/15/2008 | \$2.66 | \$2.66 |
| 0002 BasicPlan | Blue Shield | 846626707 | 0000200814250520330X | 5/15/2008 | \$14.02 | \$14.02 |
| 0002 BasicPlan | Blue Shield | 846626707 | 0000200814250520330X | 5/15/2008 | \$9.98 | \$9.98 |
| 0002 BasicPlan | Blue Shield | 839477435 | 0000200814250661650X | 5/5/2008 | \$35.70 | \$35.70 |
| 0002 BasicPlan | Blue Shield | 848699332 | 0000200813750405120X | 5/8/2008 | \$68.94 | \$68.94 |
| 0002 BasicPlan | Blue Shield | 843249520 | 0000200813750485470X | 4/24/2008 | \$5.50 | \$5.50 |
| 0002 BasicPlan | Blue Shield | 843249520 | 0000200813750485470X | 4/24/2008 | \$5.50 | \$5.50 |
| 0002 BasicPlan | Blue Shield | 843214699 | 0000200814350482290X | 5/21/2008 | \$67.01 | \$67.01 |
| 0002 BasicPlan | Blue Shield | 843214699 | 0000200814350482290X | 5/21/2008 | \$8.13 | \$8.13 |
| 0002 BasicPlan | Blue Shield | 843214699 | 0000200814350482290X | 5/21/2008 | \$4.11 | \$4.11 |
| 0002 BasicPlan | Blue Shield | 843214699 | 0000200814350482290X | 5/21/2008 | \$10.15 | \$10.15 |
| 0002 BasicPlan | Blue Shield | 843214699 | 0000200814350482290X | 5/21/2008 | \$12.55 | \$12.55 |
| 0002 BasicPlan | Blue Shield | 843214699 | 0000200814350482290X | 5/21/2008 | \$3.00 | \$3.00 |
| 0002 BasicPlan | Blue Shield | 838666014 | 0000200813750528080X | 4/29/2008 | \$75.00 | \$75.00 |
| 0002 BasicPlan | Blue Shield | 845082317 | 0000200814150403570X | 5/5/2008 | \$6.64 | \$6.64 |
| 0002 BasicPlan | Blue Shield | 845082317 | 0000200814150403570X | 5/5/2008 | \$14.02 | \$14.02 |
| 0002 BasicPlan | Blue Shield | 836097893 | 0000200814150395840X | 5/15/2008 | \$35.70 | \$35.70 |
| 0002 BasicPlan | Blue Shield | 836097893 | 0000200814150395840X | 5/15/2008 | \$8.95 | \$8.95 |
| 0002 BasicPlan | Blue Shield | 836097893 | 0000200814150395840X | 5/15/2008 | \$8.13 | \$8.13 |
| 0002 BasicPlan | Blue Shield | 836097893 | 0000200814150395840X | 5/15/2008 | \$3.32 | \$3.32 |
| 0002 BasicPlan | Blue Shield | 836097893 | 0000200814150395840X | 5/15/2008 | \$3.00 | \$3.00 |
| 0002 BasicPlan | Blue Shield | 836097893 | 0000200814150395840X | 5/15/2008 | \$23.77 | \$23.77 |
| 0002 BasicPlan | Blue Shield | 840247720 | 0000200813650465890X | 5/12/2008 | \$35.70 | \$35.70 |
| 0002 BasicPlan | Blue Shield | 840247720 | 0000200813650465890X | 5/12/2008 | \$12.55 | \$12.55 |
| 0002 BasicPlan | Blue Shield | 842106831 | 0000200814150368420X | 5/16/2008 | \$35.70 | \$35.70 |
| 0002 BasicPlan | Blue Shield | 842106831 | 0000200814150368420X | 5/16/2008 | \$3.32 | \$3.32 |
| 0002 BasicPlan | Blue Shield | 842106831 | 0000200814150368420X | 5/16/2008 | \$20.46 | \$20.46 |
| 0002 BasicPlan | Blue Shield | 842106831 | 0000200814250563580X | 5/16/2008 | \$8.01 | \$8.01 |
| 0002 BasicPlan | Blue Shield | 839479144 | 0000200813750463180X | 3/28/2008 | \$19.74 | \$19.74 |
| 0002 BasicPlan | Blue Shield | 839479144 | 0000200813750463180X | 3/28/2008 | \$65.25 | \$65.25 |
| 0002 BasicPlan | Blue Shield | 839479144 | 0000200813750556850X | 3/11/2008 | \$154.00 | \$154.00 |
| 0002 BasicPlan | Blue Shield | 839479144 | 0000200813750556850X | 3/11/2008 | \$25.18 | \$25.18 |
| 0002 BasicPlan | Blue Shield | 839479144 | 0000200813750556860X | 4/1/2008 | \$19.74 | \$19.74 |
| 0002 BasicPlan | Blue Shield | 839479144 | 0000200813750556860X | 4/1/2008 | \$65.25 | \$65.25 |
| 0002 BasicPlan | Blue Shield | 839479144 | 0000200813750556870X | 4/1/2008 | \$25.18 | \$25.18 |
| 0002 BasicPlan | Blue Shield | 839479144 | 0000200813750556880X | 3/20/2008 | \$19.74 | \$19.74 |
| 0002 BasicPlan | Blue Shield | 839479144 | 0000200813750556880X | 3/20/2008 | \$65.25 | \$65.25 |
| 0002 BasicPlan | Blue Shield | 839479144 | 0000200813750556890X | 4/9/2008 | \$19.74 | \$19.74 |
| 0002 BasicPlan | Blue Shield | 839479144 | 0000200813750556890X | 4/9/2008 | \$65.25 | \$65.25 |
| 0002 BasicPlan | Blue Shield | 839479144 | 0000200814250574790X | 5/16/2008 | \$67.01 | \$67.01 |
| 0002 BasicPlan | Blue Shield | 844089208 | 0000200813750471050X | 4/2/2008 | \$3.32 | \$3.32 |
| 0002 BasicPlan | Blue Shield | 844089208 | 0000200813750471050X | 4/2/2008 | \$8.45 | \$8.45 |

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|----------------|-------------|-----------|----------------------|-----------|-----------|-----------|
| 0002 BasicPlan | Blue Shield | 841716544 | 0000200814050342670X | 5/2/2008 | \$3.00 | \$3.00 |
| 0002 BasicPlan | Blue Shield | 841716544 | 0000200814050425630X | 5/7/2008 | \$4.79 | \$4.79 |
| 0002 BasicPlan | Blue Shield | 841716544 | 0000200814050425630X | 5/7/2008 | \$4.11 | \$4.11 |
| 0002 BasicPlan | Blue Shield | 841716544 | 0000200814050425630X | 5/7/2008 | \$2.35 | \$2.35 |
| 0002 BasicPlan | Blue Shield | 841716544 | 0000200814050425630X | 5/7/2008 | \$40.93 | \$40.93 |
| 0002 BasicPlan | Blue Shield | 841716544 | 0000200814050425630X | 5/7/2008 | \$8.45 | \$8.45 |
| 0002 BasicPlan | Blue Shield | 841716544 | 0000200814050425630X | 5/7/2008 | \$8.47 | \$8.47 |
| 0002 BasicPlan | Blue Shield | 838161808 | 0000200813750543320X | 4/24/2008 | \$3.76 | \$3.76 |
| 0002 BasicPlan | Blue Shield | 838161808 | 0000200813750543320X | 4/24/2008 | \$31.68 | \$31.68 |
| 0002 BasicPlan | Blue Shield | 836024502 | 0000200813303046710C | 2/21/2008 | \$67.01 | \$67.01 |
| 0002 BasicPlan | Blue Shield | 836024502 | 0000200813303046710C | 2/21/2008 | \$34.84 | \$34.84 |
| 0002 BasicPlan | Blue Shield | 836024502 | 0000200813303046710C | 2/21/2008 | \$22.00 | \$22.00 |
| 0002 BasicPlan | Blue Shield | 836024502 | 0000200813303046710C | 2/21/2008 | \$23.80 | \$23.80 |
| 0002 BasicPlan | Blue Shield | 836024502 | 0000200813303046720C | 3/21/2008 | \$67.01 | \$67.01 |
| 0002 BasicPlan | Blue Shield | 836024502 | 0000200813303046720C | 3/21/2008 | \$8.13 | \$8.13 |
| 0002 BasicPlan | Blue Shield | 836024502 | 0000200813303046730C | 3/22/2008 | \$67.01 | \$67.01 |
| 0002 BasicPlan | Blue Shield | 836024502 | 0000200813303046740C | 3/21/2008 | \$3.00 | \$3.00 |
| 0002 BasicPlan | Blue Shield | 836024502 | 0000200813303046740C | 3/22/2008 | \$12.55 | \$12.55 |
| 0002 BasicPlan | Blue Shield | 836024502 | 0000200813303046740C | 3/22/2008 | \$12.55 | \$12.55 |
| 0002 BasicPlan | Blue Shield | 836024502 | 0000200813303046740C | 3/22/2008 | \$3.00 | \$3.00 |
| 0002 BasicPlan | Blue Shield | 836024502 | 0000200813303046740C | 3/22/2008 | \$23.80 | \$23.80 |
| 0002 BasicPlan | Blue Shield | 836024502 | 0000200813303046740C | 3/22/2008 | \$8.13 | \$8.13 |
| 0002 BasicPlan | Blue Shield | 836024502 | 0000200813303046770C | 4/2/2008 | \$99.49 | \$99.49 |
| 0002 BasicPlan | Blue Shield | 836024502 | 0000200813303046770C | 4/2/2008 | \$8.13 | \$8.13 |
| 0002 BasicPlan | Blue Shield | 836024502 | 0000200813303046770C | 4/2/2008 | \$3.00 | \$3.00 |
| 0002 BasicPlan | Blue Shield | 836024502 | 0000200813303046790C | 5/6/2008 | \$35.70 | \$35.70 |
| 0002 BasicPlan | Blue Shield | 836024502 | 0000200813303046790C | 5/6/2008 | \$5.32 | \$5.32 |
| 0002 BasicPlan | Blue Shield | 836024502 | 0000200813303046790C | 5/6/2008 | \$1.16 | \$1.16 |
| 0002 BasicPlan | Blue Shield | 836024502 | 0000200813303046790C | 5/6/2008 | \$44.00 | \$44.00 |
| 0002 BasicPlan | Blue Shield | 836024502 | 0000200813750420260X | 5/14/2008 | \$35.70 | \$35.70 |
| 0002 BasicPlan | Blue Shield | 837155382 | 0000200813353048730T | 5/5/2008 | \$30.16 | \$30.16 |
| 0002 BasicPlan | Blue Shield | 837155382 | 0000200813353048730T | 5/5/2008 | \$22.76 | \$22.76 |
| 0002 BasicPlan | Blue Shield | 839151296 | 0000200813750545060X | 2/18/2008 | \$40.88 | \$40.88 |
| 0002 BasicPlan | Blue Shield | 839151296 | 0000200813750545060X | 2/18/2008 | \$7.69 | \$7.69 |
| 0002 BasicPlan | Blue Shield | 836397409 | 0000200814250552350X | 5/16/2008 | \$0.08 | \$0.08 |
| 0002 BasicPlan | Blue Shield | 836397409 | 0000200814250552350X | 5/16/2008 | \$17.58 | \$17.58 |
| 0002 BasicPlan | Blue Shield | 836397409 | 0000200814250552350X | 5/16/2008 | \$6.77 | \$6.77 |
| 0002 BasicPlan | Blue Shield | 836397409 | 0000200814350528610X | 5/20/2008 | \$35.70 | \$35.70 |
| 0002 BasicPlan | Blue Shield | 841999781 | 0000200814050461970X | 2/18/2008 | \$35.70 | \$35.70 |
| 0002 BasicPlan | Blue Shield | 841999781 | 0000200814050461970X | 2/18/2008 | \$3.00 | \$3.00 |
| 0002 BasicPlan | Blue Shield | 841999781 | 0000200814050461970X | 2/18/2008 | \$8.13 | \$8.13 |
| 0002 BasicPlan | Blue Shield | 841999781 | 0000200814050461970X | 2/18/2008 | \$11.06 | \$11.06 |
| 0002 BasicPlan | Drug | 840084240 | 81374773578000 | 5/16/2008 | \$153.26 | \$153.26 |
| 0002 BasicPlan | Drug | 838406191 | 81354070533000 | 5/14/2008 | \$63.91 | \$63.91 |
| 0002 BasicPlan | Drug | 838406191 | 81354076718000 | 5/14/2008 | \$22.24 | \$22.24 |
| 0002 BasicPlan | Drug | 837448982 | 81336024545000 | 5/12/2008 | \$381.00 | \$381.00 |
| 0002 BasicPlan | Drug | 844786244 | 81236377515000 | 5/2/2008 | (\$19.39) | (\$19.39) |
| 0002 BasicPlan | Drug | 844786244 | 81343589471000 | 5/13/2008 | \$9.46 | \$9.46 |
| 0002 BasicPlan | Drug | 838066412 | 81374547010000 | 5/16/2008 | \$93.43 | \$93.43 |
| 0002 BasicPlan | Drug | 843678517 | 81324707171000 | 5/11/2008 | \$4.60 | \$4.60 |
| 0002 BasicPlan | Drug | 839091414 | 81345568323000 | 5/13/2008 | \$43.31 | \$43.31 |
| 0002 BasicPlan | Drug | 842087163 | 81354386517000 | 5/14/2008 | \$46.54 | \$46.54 |
| 0002 BasicPlan | Drug | 846076951 | 81065725964000 | 4/15/2008 | \$3.75 | \$3.75 |
| 0002 BasicPlan | Drug | 839695733 | 81347312347000 | 5/13/2008 | \$30.96 | \$30.96 |
| 0002 BasicPlan | Drug | 834364876 | 81336228590000 | 5/12/2008 | \$80.68 | \$80.68 |
| 0002 BasicPlan | Drug | 843183368 | 81314086663000 | 5/10/2008 | \$0.65 | \$0.65 |
| 0002 BasicPlan | Drug | 839788197 | 81344759299000 | 5/13/2008 | \$61.38 | \$61.38 |
| 0002 BasicPlan | Drug | 839788197 | 81344761409000 | 5/13/2008 | \$61.86 | \$61.86 |

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|-----------------|-------------|-----------|----------------------|-----------|------------|------------|
| 0002 BasicPlan | Drug | 840012653 | 81267593854000 | 5/5/2008 | (\$63.53) | (\$63.53) |
| 0002 BasicPlan | Drug | 840012653 | 81267597949000 | 5/5/2008 | (\$28.70) | (\$28.70) |
| 0002 BasicPlan | Drug | 837782279 | 81335960386000 | 5/12/2008 | \$188.61 | \$188.61 |
| 0002 BasicPlan | Drug | 837782279 | 81363678459000 | 5/15/2008 | \$49.35 | \$49.35 |
| 0002 BasicPlan | Drug | 839196016 | 81333429613000 | 5/12/2008 | \$3.90 | \$3.90 |
| 0002 BasicPlan | Drug | 839457507 | 81365578900000 | 5/15/2008 | \$17.10 | \$17.10 |
| 0002 BasicPlan | Drug | 849636574 | 81353392613000 | 5/14/2008 | \$82.09 | \$82.09 |
| 0002 BasicPlan | Drug | 849636574 | 81353392640000 | 5/14/2008 | \$32.72 | \$32.72 |
| 0002 BasicPlan | Drug | 849636574 | 81353409507000 | 5/14/2008 | \$33.20 | \$33.20 |
| 0002 BasicPlan | Drug | 849636574 | 81357105086000 | 5/14/2008 | \$29.40 | \$29.40 |
| 0002 BasicPlan | Drug | 843870880 | 81345348822000 | 5/13/2008 | \$39.74 | \$39.74 |
| 0002 BasicPlan | Drug | 841773173 | 81376203236000 | 5/16/2008 | \$165.14 | \$165.14 |
| 0002 BasicPlan | Drug | 846626707 | 81365695018000 | 5/15/2008 | \$83.29 | \$83.29 |
| 0002 BasicPlan | Drug | 846626707 | 81365695039000 | 5/15/2008 | \$180.47 | \$180.47 |
| 0002 BasicPlan | Drug | 846626707 | 81365695047000 | 5/15/2008 | \$0.75 | \$0.75 |
| 0002 BasicPlan | Drug | 846626707 | 81365697632000 | 5/15/2008 | \$3.90 | \$3.90 |
| 0002 BasicPlan | Drug | 840913094 | 81356485338000 | 5/14/2008 | \$80.49 | \$80.49 |
| 0002 BasicPlan | Drug | 835417102 | 81313695185000 | 5/10/2008 | \$8.99 | \$8.99 |
| 0002 BasicPlan | Drug | 835417102 | 81313698193000 | 5/10/2008 | \$3.65 | \$3.65 |
| 0002 BasicPlan | Drug | 835417102 | 81313700753000 | 5/10/2008 | \$5.15 | \$5.15 |
| 0002 BasicPlan | Drug | 843554859 | 81334866579000 | 5/12/2008 | \$16.32 | \$16.32 |
| 0002 BasicPlan | Drug | 835386879 | 81344529877000 | 5/13/2008 | \$11.65 | \$11.65 |
| 0002 BasicPlan | Drug | 835386879 | 81346213792000 | 5/13/2008 | \$12.05 | \$12.05 |
| 0002 BasicPlan | Drug | 839417981 | 81345932322000 | 5/13/2008 | \$4.60 | \$4.60 |
| 0002 BasicPlan | Drug | 842106831 | 81375875759000 | 5/16/2008 | \$20.12 | \$20.12 |
| 0002 BasicPlan | Drug | 836796724 | 81335085503000 | 5/12/2008 | \$6,502.59 | \$6,502.59 |
| 0002 BasicPlan | Drug | 844089208 | 81334205741000 | 5/12/2008 | \$14.05 | \$14.05 |
| 0002 BasicPlan | Drug | 842207092 | 81313633151000 | 5/10/2008 | \$60.10 | \$60.10 |
| 0002 BasicPlan | Drug | 843636720 | 81314161077000 | 5/10/2008 | \$25.50 | \$25.50 |
| 0002 BasicPlan | Drug | 843636720 | 81314161099000 | 5/10/2008 | \$21.89 | \$21.89 |
| 0012 BuyUp Plan | Blue Cross | 835115948 | 0000200814151714390X | 5/12/2008 | \$866.82 | \$866.82 |
| 0012 BuyUp Plan | Blue Cross | 842912273 | 0000200814351672920X | 5/15/2008 | \$200.00 | \$200.00 |
| 0012 BuyUp Plan | Blue Cross | 841661377 | 0000200814151714380X | 5/12/2008 | \$2,143.84 | \$2,143.84 |
| 0012 BuyUp Plan | Blue Cross | 841156593 | 0000200814151707190X | 5/12/2008 | \$409.43 | \$409.43 |
| 0012 BuyUp Plan | Blue Shield | 843491239 | 0000200814050403070X | 5/9/2008 | \$162.52 | \$162.52 |
| 0012 BuyUp Plan | Blue Shield | 845833779 | 0000200812604083600C | 4/29/2008 | \$2.68 | \$2.68 |
| 0012 BuyUp Plan | Blue Shield | 845575277 | 0000200814150301460X | 5/10/2008 | \$40.70 | \$40.70 |
| 0012 BuyUp Plan | Blue Shield | 839493931 | 0000200814350500710X | 5/9/2008 | \$85.00 | \$85.00 |
| 0012 BuyUp Plan | Blue Shield | 846725444 | 0000200813750489240X | 4/8/2008 | \$9.10 | \$9.10 |
| 0012 BuyUp Plan | Blue Shield | 846725444 | 0000200813750489240X | 4/8/2008 | \$17.58 | \$17.58 |
| 0012 BuyUp Plan | Blue Shield | 846725444 | 0000200813750489240X | 4/8/2008 | \$18.20 | \$18.20 |
| 0012 BuyUp Plan | Blue Shield | 846725444 | 0000200813750489240X | 4/8/2008 | \$35.15 | \$35.15 |
| 0012 BuyUp Plan | Blue Shield | 846725444 | 0000200814350471170X | 5/20/2008 | \$40.70 | \$40.70 |
| 0012 BuyUp Plan | Blue Shield | 843598214 | 0000200813350546510X | 5/1/2008 | \$56.39 | \$56.39 |
| 0012 BuyUp Plan | Blue Shield | 834270617 | 0000200814050323500X | 2/21/2008 | \$12.65 | \$12.65 |
| 0012 BuyUp Plan | Blue Shield | 834270617 | 0000200814050323500X | 2/21/2008 | \$142.66 | \$142.66 |
| 0012 BuyUp Plan | Blue Shield | 834270617 | 0000200814050404330X | 3/31/2008 | \$40.70 | \$40.70 |
| 0012 BuyUp Plan | Blue Shield | 843538003 | 0000200813553038740T | 5/9/2008 | \$6.96 | \$6.96 |
| 0012 BuyUp Plan | Blue Shield | 843538003 | 0000200813553038740T | 5/9/2008 | \$6.94 | \$6.94 |
| 0012 BuyUp Plan | Blue Shield | 843538003 | 0000200813553038740T | 5/9/2008 | \$5.92 | \$5.92 |
| 0012 BuyUp Plan | Blue Shield | 843538003 | 0000200813553038740T | 5/9/2008 | \$6.94 | \$6.94 |
| 0012 BuyUp Plan | Blue Shield | 839369542 | 0000200814150392150X | 3/20/2008 | \$40.70 | \$40.70 |
| 0012 BuyUp Plan | Blue Shield | 839369542 | 0000200814150392180X | 3/13/2008 | \$40.70 | \$40.70 |
| 0012 BuyUp Plan | Blue Shield | 839369542 | 0000200814150392180X | 3/13/2008 | \$10.15 | \$10.15 |
| 0012 BuyUp Plan | Blue Shield | 839369542 | 0000200814150392180X | 3/13/2008 | \$17.58 | \$17.58 |
| 0012 BuyUp Plan | Blue Shield | 839369542 | 0000200814150392180X | 3/13/2008 | \$3.00 | \$3.00 |
| 0012 BuyUp Plan | Blue Shield | 845944343 | 0000200814250550700X | 5/9/2008 | \$13.16 | \$13.16 |
| 0012 BuyUp Plan | Blue Shield | 839192919 | 0000200813750442090X | 5/7/2008 | \$81.29 | \$81.29 |

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|-----------------|-------------|-----------|----------------------|-----------|----------|----------|
| 0012 BuyUp Plan | Blue Shield | 839192919 | 0000200813750442090X | 5/7/2008 | \$21.21 | \$21.21 |
| 0012 BuyUp Plan | Blue Shield | 839192919 | 0000200813750442090X | 5/7/2008 | \$16.64 | \$16.64 |
| 0012 BuyUp Plan | Blue Shield | 839192919 | 0000200813750442090X | 5/7/2008 | \$93.81 | \$93.81 |
| 0012 BuyUp Plan | Blue Shield | 839192919 | 0000200813750442090X | 5/7/2008 | \$3.32 | \$3.32 |
| 0012 BuyUp Plan | Blue Shield | 839192919 | 0000200813750442090X | 5/7/2008 | \$5.41 | \$5.41 |
| 0012 BuyUp Plan | Blue Shield | 837718173 | 0000200814350507370X | 5/12/2008 | \$6.10 | \$6.10 |
| 0012 BuyUp Plan | Blue Shield | 837718173 | 0000200814350507370X | 5/12/2008 | \$18.64 | \$18.64 |
| 0012 BuyUp Plan | Blue Shield | 836255962 | 0000200813750537740X | 5/12/2008 | \$40.70 | \$40.70 |
| 0012 BuyUp Plan | Blue Shield | 846870674 | 0000200814150461560X | 5/14/2008 | \$109.78 | \$109.78 |
| 0012 BuyUp Plan | Blue Shield | 846870674 | 0000200814250643270X | 5/14/2008 | \$5.63 | \$5.63 |
| 0012 BuyUp Plan | Blue Shield | 846870674 | 0000200814250643270X | 5/14/2008 | \$3.00 | \$3.00 |
| 0012 BuyUp Plan | Blue Shield | 844051715 | 0000200814050365370X | 5/13/2008 | \$11.88 | \$11.88 |
| 0012 BuyUp Plan | Blue Shield | 840381196 | 0000200814050419240X | 5/13/2008 | \$40.70 | \$40.70 |
| 0012 BuyUp Plan | Blue Shield | 840381196 | 0000200814050419240X | 5/13/2008 | \$26.57 | \$26.57 |
| 0012 BuyUp Plan | Blue Shield | 836564494 | 0000200814150383570X | 5/16/2008 | \$40.70 | \$40.70 |
| 0012 BuyUp Plan | Blue Shield | 840349220 | 0000200814250676590X | 5/16/2008 | \$40.70 | \$40.70 |
| 0012 BuyUp Plan | Blue Shield | 842945893 | 0000200814050356410X | 2/20/2008 | \$4.97 | \$4.97 |
| 0012 BuyUp Plan | Blue Shield | 842945893 | 0000200814050356410X | 2/20/2008 | \$6.77 | \$6.77 |
| 0012 BuyUp Plan | Blue Shield | 842945893 | 0000200814050356410X | 2/20/2008 | \$8.13 | \$8.13 |
| 0012 BuyUp Plan | Blue Shield | 842945893 | 0000200814050356410X | 2/20/2008 | \$10.15 | \$10.15 |
| 0012 BuyUp Plan | Blue Shield | 844864884 | 0000200814350404030X | 5/7/2008 | \$17.50 | \$17.50 |
| 0012 BuyUp Plan | Blue Shield | 833853589 | 0000200814150467490X | 5/6/2008 | \$13.16 | \$13.16 |
| 0012 BuyUp Plan | Blue Shield | 835115948 | 0000200814050391420X | 5/14/2008 | \$343.52 | \$343.52 |
| 0012 BuyUp Plan | Blue Shield | 835115948 | 0000200814050391420X | 5/14/2008 | \$48.63 | \$48.63 |
| 0012 BuyUp Plan | Blue Shield | 835115948 | 0000200814050391420X | 5/14/2008 | \$48.63 | \$48.63 |
| 0012 BuyUp Plan | Blue Shield | 835115948 | 0000200814050391420X | 5/14/2008 | \$134.00 | \$134.00 |
| 0012 BuyUp Plan | Blue Shield | 835115948 | 0000200814050472700X | 5/14/2008 | \$46.57 | \$46.57 |
| 0012 BuyUp Plan | Blue Shield | 835115948 | 0000200814050472700X | 5/14/2008 | \$24.14 | \$24.14 |
| 0012 BuyUp Plan | Blue Shield | 835115948 | 0000200814050472700X | 5/14/2008 | \$16.90 | \$16.90 |
| 0012 BuyUp Plan | Blue Shield | 842366932 | 0000200813750420020X | 5/14/2008 | \$92.01 | \$92.01 |
| 0012 BuyUp Plan | Blue Shield | 842366932 | 0000200813750420020X | 5/14/2008 | \$3.00 | \$3.00 |
| 0012 BuyUp Plan | Blue Shield | 842366932 | 0000200813750420020X | 5/14/2008 | \$8.13 | \$8.13 |
| 0012 BuyUp Plan | Blue Shield | 842366932 | 0000200813750420020X | 5/14/2008 | \$11.06 | \$11.06 |
| 0012 BuyUp Plan | Blue Shield | 842366932 | 0000200813750420020X | 5/14/2008 | \$21.77 | \$21.77 |
| 0012 BuyUp Plan | Blue Shield | 842366932 | 0000200813750420020X | 5/14/2008 | \$19.45 | \$19.45 |
| 0012 BuyUp Plan | Blue Shield | 842366932 | 0000200813750420020X | 5/14/2008 | \$19.39 | \$19.39 |
| 0012 BuyUp Plan | Blue Shield | 842366932 | 0000200813750420020X | 5/14/2008 | \$20.29 | \$20.29 |
| 0012 BuyUp Plan | Blue Shield | 842366932 | 0000200813750420020X | 5/14/2008 | \$6.77 | \$6.77 |
| 0012 BuyUp Plan | Blue Shield | 842366932 | 0000200813750420020X | 5/14/2008 | \$29.24 | \$29.24 |
| 0012 BuyUp Plan | Blue Shield | 842366932 | 0000200813750420030X | 5/14/2008 | \$94.18 | \$94.18 |
| 0012 BuyUp Plan | Blue Shield | 842366932 | 0000200813750420030X | 5/14/2008 | \$27.72 | \$27.72 |
| 0012 BuyUp Plan | Blue Shield | 841661377 | 0000200814350546280X | 5/18/2008 | \$40.70 | \$40.70 |
| 0012 BuyUp Plan | Blue Shield | 841661377 | 0000200814350546280X | 5/18/2008 | \$16.67 | \$16.67 |
| 0012 BuyUp Plan | Blue Shield | 839021951 | 0000200812653014020T | 4/29/2008 | \$6.94 | \$6.94 |
| 0012 BuyUp Plan | Blue Shield | 843077456 | 0000200812653025010T | 5/1/2008 | \$6.68 | \$6.68 |
| 0012 BuyUp Plan | Blue Shield | 843077456 | 0000200812653025010T | 5/1/2008 | \$1.85 | \$1.85 |
| 0012 BuyUp Plan | Blue Shield | 842786545 | 0000200813753006680T | 2/15/2008 | \$9.08 | \$9.08 |
| 0012 BuyUp Plan | Blue Shield | 842786545 | 0000200813753006680T | 2/15/2008 | \$11.51 | \$11.51 |
| 0012 BuyUp Plan | Blue Shield | 842786545 | 0000200813753006680T | 2/15/2008 | \$14.43 | \$14.43 |
| 0012 BuyUp Plan | Blue Shield | 842786545 | 0000200813753006680T | 2/15/2008 | \$8.34 | \$8.34 |
| 0012 BuyUp Plan | Blue Shield | 842786545 | 0000200813753006680T | 2/15/2008 | \$6.19 | \$6.19 |
| 0012 BuyUp Plan | Blue Shield | 842786545 | 0000200813753006680T | 2/15/2008 | \$2.32 | \$2.32 |
| 0012 BuyUp Plan | Blue Shield | 842786545 | 0000200813753006680T | 2/15/2008 | \$4.45 | \$4.45 |
| 0012 BuyUp Plan | Blue Shield | 841156593 | 0000200813650391200X | 5/10/2008 | \$37.86 | \$37.86 |
| 0012 BuyUp Plan | Blue Shield | 841024637 | 0000200814350471320X | 5/19/2008 | \$40.70 | \$40.70 |
| 0012 BuyUp Plan | Blue Shield | 841024637 | 0000200814350471320X | 5/19/2008 | \$12.55 | \$12.55 |
| 0012 BuyUp Plan | Blue Shield | 840113089 | 0000200814250667270X | 5/16/2008 | \$40.70 | \$40.70 |
| 0012 BuyUp Plan | Blue Shield | 844256241 | 0000200813350537190X | 4/22/2008 | \$17.50 | \$17.50 |

HEAD START

| | | | | | | |
|-----------------|-------------|-----------|----------------------|-----------|--------------------|--------------------|
| 0012 BuyUp Plan | Blue Shield | 844789507 | 0000200813653032470T | 5/12/2008 | \$7.75 | \$7.75 |
| 0012 BuyUp Plan | Blue Shield | 844789507 | 0000200813653032470T | 5/12/2008 | \$12.19 | \$12.19 |
| 0012 BuyUp Plan | Blue Shield | 844789507 | 0000200813653032470T | 5/12/2008 | \$14.43 | \$14.43 |
| 0012 BuyUp Plan | Blue Shield | 844789507 | 0000200813653032470T | 5/12/2008 | \$1.85 | \$1.85 |
| 0012 BuyUp Plan | Blue Shield | 840131552 | 0000200814050462790X | 5/14/2008 | \$40.70 | \$40.70 |
| 0012 BuyUp Plan | Drug | 838320758 | 81356566804000 | 5/14/2008 | \$48.08 | \$48.08 |
| 0012 BuyUp Plan | Drug | 845575277 | 81363665352000 | 5/15/2008 | \$30.80 | \$30.80 |
| 0012 BuyUp Plan | Drug | 845575277 | 81367156250000 | 5/15/2008 | \$404.84 | \$404.84 |
| 0012 BuyUp Plan | Drug | 834869643 | 81344927475000 | 5/13/2008 | \$43.31 | \$43.31 |
| 0012 BuyUp Plan | Drug | 834869643 | 81352976154000 | 5/14/2008 | \$45.79 | \$45.79 |
| 0012 BuyUp Plan | Drug | 846725444 | 81333867746000 | 5/12/2008 | \$30.45 | \$30.45 |
| 0012 BuyUp Plan | Drug | 846725444 | 81333867775000 | 5/12/2008 | \$0.45 | \$0.45 |
| 0012 BuyUp Plan | Drug | 843598214 | 81343224411000 | 5/13/2008 | \$163.54 | \$163.54 |
| 0012 BuyUp Plan | Drug | 843538003 | 81325311536000 | 5/11/2008 | \$112.06 | \$112.06 |
| 0012 BuyUp Plan | Drug | 843538003 | 81325311787000 | 5/11/2008 | \$57.33 | \$57.33 |
| 0012 BuyUp Plan | Drug | 843538003 | 81325312018000 | 5/11/2008 | \$1.14 | \$1.14 |
| 0012 BuyUp Plan | Drug | 837613701 | 81313914688000 | 5/10/2008 | \$17.65 | \$17.65 |
| 0012 BuyUp Plan | Drug | 840183048 | 81334356641000 | 5/12/2008 | \$302.13 | \$302.13 |
| 0012 BuyUp Plan | Drug | 840183048 | 81334357998000 | 5/12/2008 | \$27.90 | \$27.90 |
| 0012 BuyUp Plan | Drug | 840183048 | 81334392754000 | 5/12/2008 | \$85.60 | \$85.60 |
| 0012 BuyUp Plan | Drug | 840659168 | 81364286442000 | 5/15/2008 | \$160.52 | \$160.52 |
| 0012 BuyUp Plan | Drug | 841443362 | 81315281247000 | 5/10/2008 | \$19.81 | \$19.81 |
| 0012 BuyUp Plan | Drug | 841443362 | 81315283317000 | 5/10/2008 | \$32.15 | \$32.15 |
| 0012 BuyUp Plan | Drug | 836255962 | 81335396572000 | 5/12/2008 | \$10.65 | \$10.65 |
| 0012 BuyUp Plan | Drug | 836255962 | 81335400111000 | 5/12/2008 | \$60.10 | \$60.10 |
| 0012 BuyUp Plan | Drug | 844051715 | 81251449250000 | 5/4/2008 | (\$178.63) | (\$178.63) |
| 0012 BuyUp Plan | Drug | 844051715 | 81354397454000 | 5/14/2008 | \$178.63 | \$178.63 |
| 0012 BuyUp Plan | Drug | 841859898 | 81335893234000 | 5/12/2008 | \$251.89 | \$251.89 |
| 0012 BuyUp Plan | Drug | 835115948 | 81265559981000 | 5/5/2008 | (\$59.98) | (\$59.98) |
| 0012 BuyUp Plan | Drug | 835115948 | 81265562620000 | 5/5/2008 | (\$37.17) | (\$37.17) |
| 0012 BuyUp Plan | Drug | 841661377 | 81334965232000 | 5/12/2008 | \$16.40 | \$16.40 |
| 0012 BuyUp Plan | Drug | 841661377 | 81334970248000 | 5/12/2008 | \$34.83 | \$34.83 |
| 0012 BuyUp Plan | Drug | 841661377 | 81334978201000 | 5/12/2008 | \$0.65 | \$0.65 |
| 0012 BuyUp Plan | Drug | 835805470 | 81345286201000 | 5/13/2008 | \$62.14 | \$62.14 |
| 0012 BuyUp Plan | Drug | 841603739 | 81314464235000 | 5/10/2008 | \$0.19 | \$0.19 |
| 0012 BuyUp Plan | Drug | 843782254 | 81376724078000 | 5/16/2008 | \$3.45 | \$3.45 |
| 0012 BuyUp Plan | Drug | 840113089 | 81375585608000 | 5/16/2008 | \$28.91 | \$28.91 |
| 0012 BuyUp Plan | Drug | 840131552 | 81345970484000 | 5/13/2008 | \$85.60 | \$85.60 |
| 0012 BuyUp Plan | Drug | 840131552 | 81366105170000 | 5/15/2008 | \$4.70 | \$4.70 |
| TOTAL: | | | | | \$43,972.54 | \$43,972.54 |

HIDALGO COUNTY APPRAISAL DISTRICT

| | |
|------------------|-------------------------------|
| Group Number | 21185 |
| Invoice Profile | 618139 |
| Invoice Number | 84216 |
| Invoice Period | 05/17/2008 through 05/23/2008 |
| BARS Cust Number | TX433 |

| Section Number | Coverage | Member ID | Document Control | Service Date | Gross Amount | Net Amount |
|----------------|-------------|-----------|----------------------|--------------|--------------|------------|
| 0003 BasicPlan | Blue Shield | 843475981 | 0000200814250556110X | 5/19/2008 | \$35.70 | \$35.70 |
| 0003 BasicPlan | Blue Shield | 843475981 | 0000200814250556110X | 5/19/2008 | \$8.13 | \$8.13 |
| 0003 BasicPlan | Blue Shield | 843475981 | 0000200814250556110X | 5/19/2008 | \$3.00 | \$3.00 |
| 0003 BasicPlan | Blue Shield | 842345725 | 0000200814150438950X | 4/14/2008 | \$18.68 | \$18.68 |
| 0003 BasicPlan | Blue Shield | 839241239 | 0000200813550423730X | 5/8/2008 | \$35.70 | \$35.70 |
| 0003 BasicPlan | Blue Shield | 839241239 | 0000200813550423730X | 5/8/2008 | \$8.13 | \$8.13 |
| 0003 BasicPlan | Blue Shield | 839241239 | 0000200813550513990X | 2/24/2008 | \$35.70 | \$35.70 |
| 0003 BasicPlan | Blue Shield | 839241239 | 0000200813550513990X | 2/24/2008 | \$8.13 | \$8.13 |
| 0003 BasicPlan | Blue Shield | 839241239 | 0000200813550513990X | 2/24/2008 | \$12.55 | \$12.55 |
| 0003 BasicPlan | Blue Shield | 839241239 | 0000200813550513990X | 2/24/2008 | \$12.55 | \$12.55 |
| 0003 BasicPlan | Blue Shield | 839241239 | 0000200813550560270X | 4/11/2008 | \$5.89 | \$5.89 |
| 0003 BasicPlan | Blue Shield | 839241239 | 0000200813650519230X | 5/11/2008 | \$11.34 | \$11.34 |
| 0003 BasicPlan | Blue Shield | 839241239 | 0000200814150370320X | 5/7/2008 | \$35.70 | \$35.70 |
| 0003 BasicPlan | Blue Shield | 839241239 | 0000200814150370320X | 5/7/2008 | \$10.00 | \$10.00 |
| 0003 BasicPlan | Blue Shield | 839241239 | 0000200814150370320X | 5/7/2008 | \$5.32 | \$5.32 |
| 0003 BasicPlan | Blue Shield | 839241239 | 0000200814150370320X | 5/7/2008 | \$12.55 | \$12.55 |
| 0003 BasicPlan | Blue Shield | 839241239 | 0000200814150370320X | 5/7/2008 | \$8.13 | \$8.13 |
| 0003 BasicPlan | Blue Shield | 839241239 | 0000200814150370320X | 5/7/2008 | \$26.57 | \$26.57 |
| 0003 BasicPlan | Blue Shield | 839241239 | 0000200814150381960X | 5/13/2008 | \$35.70 | \$35.70 |
| 0003 BasicPlan | Blue Shield | 844471180 | 0000200814050471590X | 5/15/2008 | \$35.70 | \$35.70 |
| 0003 BasicPlan | Blue Shield | 844336483 | 0000200814150494330X | 5/16/2008 | \$67.01 | \$67.01 |
| 0003 BasicPlan | Drug | 839241239 | 81325292855000 | 5/11/2008 | \$5.92 | \$5.92 |
| 0003 BasicPlan | Drug | 843222279 | 81343923134000 | 5/13/2008 | \$0.51 | \$0.51 |
| 0003 BasicPlan | Drug | 843222279 | 81343923594000 | 5/13/2008 | \$18.46 | \$18.46 |
| 0003 BasicPlan | Drug | 843222279 | 81343923825000 | 5/13/2008 | \$112.06 | \$112.06 |
| 0003 BasicPlan | Drug | 843222279 | 81343924292000 | 5/13/2008 | \$0.98 | \$0.98 |
| 0003 BasicPlan | Drug | 843222279 | 81346364695000 | 5/13/2008 | \$90.22 | \$90.22 |
| 0003 BasicPlan | Drug | 843222279 | 81346368217000 | 5/13/2008 | \$14.68 | \$14.68 |
| 0013 BuyUpPlan | Blue Cross | 839517610 | 0000200814051474540X | 5/12/2008 | \$164.02 | \$164.02 |
| 0013 BuyUpPlan | Blue Shield | 839862263 | 0000200813650497070X | 4/15/2008 | \$111.65 | \$111.65 |
| 0013 BuyUpPlan | Blue Shield | 839862263 | 0000200813650519200X | 5/9/2008 | \$216.96 | \$216.96 |
| 0013 BuyUpPlan | Blue Shield | 839862263 | 0000200814150496420X | 5/15/2008 | \$202.33 | \$202.33 |
| 0013 BuyUpPlan | Blue Shield | 846260941 | 0000200813750447850X | 4/22/2008 | \$72.01 | \$72.01 |
| 0013 BuyUpPlan | Blue Shield | 846260941 | 0000200813750447850X | 4/22/2008 | \$8.13 | \$8.13 |
| 0013 BuyUpPlan | Blue Shield | 846260941 | 0000200813750447850X | 4/22/2008 | \$12.55 | \$12.55 |
| 0013 BuyUpPlan | Blue Shield | 840640996 | 0000200814250499790X | 5/3/2008 | \$17.50 | \$17.50 |
| 0013 BuyUpPlan | Blue Shield | 840640996 | 0000200814250499790X | 5/3/2008 | \$8.13 | \$8.13 |
| 0013 BuyUpPlan | Blue Shield | 840640996 | 0000200814250499790X | 5/3/2008 | \$3.00 | \$3.00 |
| 0013 BuyUpPlan | Blue Shield | 841780607 | 0000200813512007640C | 5/1/2008 | \$17.50 | \$17.50 |
| 0013 BuyUpPlan | Blue Shield | 849270124 | 0000200814150428710X | 5/15/2008 | \$11.79 | \$11.79 |
| 0013 BuyUpPlan | Blue Shield | 849270124 | 0000200814150428710X | 5/15/2008 | \$34.46 | \$34.46 |
| 0013 BuyUpPlan | Blue Shield | 849270124 | 0000200814150428710X | 5/15/2008 | \$12.26 | \$12.26 |
| 0013 BuyUpPlan | Blue Shield | 849270124 | 0000200814150428710X | 5/15/2008 | \$3.66 | \$3.66 |
| 0013 BuyUpPlan | Blue Shield | 849270124 | 0000200814150428710X | 5/15/2008 | \$8.87 | \$8.87 |
| 0013 BuyUpPlan | Blue Shield | 849270124 | 0000200814250594510X | 5/15/2008 | \$159.00 | \$159.00 |
| 0013 BuyUpPlan | Blue Shield | 849270124 | 0000200814250594510X | 5/15/2008 | \$3.00 | \$3.00 |

APPRAISAL DISTRICT

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|----------------|-------------|-----------|----------------------|-----------|-------------------|-------------------|
| 0013 BuyUpPlan | Blue Shield | 840759742 | 0000200814150321940X | 5/10/2008 | \$30.16 | \$30.16 |
| 0013 BuyUpPlan | Blue Shield | 840759742 | 0000200814150321940X | 5/10/2008 | \$22.76 | \$22.76 |
| 0013 BuyUpPlan | Drug | 840640996 | 81213160384000 | 4/30/2008 | (\$2.30) | (\$2.30) |
| 0013 BuyUpPlan | Drug | 840640996 | 81246036601000 | 5/3/2008 | (\$42.76) | (\$42.76) |
| 0013 BuyUpPlan | Drug | 840640996 | 81355105158000 | 5/14/2008 | \$2.30 | \$2.30 |
| 0013 BuyUpPlan | Drug | 849270124 | 81376225947000 | 5/16/2008 | \$29.80 | \$29.80 |
| 0013 BuyUpPlan | Drug | 844884031 | 81374343303000 | 5/16/2008 | \$76.39 | \$76.39 |
| 0013 BuyUpPlan | Drug | 844884031 | 81376422175000 | 5/16/2008 | \$124.77 | \$124.77 |
| 0013 BuyUpPlan | Drug | 839517610 | 81343315970000 | 5/13/2008 | \$39.74 | \$39.74 |
| 0013 BuyUpPlan | Drug | 839517610 | 81364805007000 | 5/15/2008 | \$5.15 | \$5.15 |
| 0013 BuyUpPlan | Drug | 844502656 | 81356361365000 | 5/14/2008 | \$183.73 | \$183.73 |
| TOTAL: | | | | | \$2,211.57 | \$2,211.57 |

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|-------------------------|-------------------------------|--|
| Group Number | 21185 | HIDALGO COUNTY COMMUNITY SERVICES |
| Invoice Profile | 618139 | |
| Invoice Number | 84216 | |
| Invoice Period | 05/17/2008 through 05/23/2008 | |
| BARS Cust Number | TX433 | |

| Section Number | Coverage | Member ID | Document Control | Service Date | Gross Amount | Net Amount |
|-------------------|-------------|-----------|----------------------|--------------|-------------------|-------------------|
| 0004 - Basic Plan | Blue Cross | 841184645 | 0000200814151709210X | 5/9/2008 | \$2,689.36 | \$2,689.36 |
| 0004 - Basic Plan | Blue Shield | 841184645 | 0000200814150337960X | 5/14/2008 | \$35.70 | \$35.70 |
| 0004 - Basic Plan | Blue Shield | 841184645 | 0000200814150337960X | 5/14/2008 | \$17.58 | \$17.58 |
| 0004 - Basic Plan | Blue Shield | 841184645 | 0000200814150337960X | 5/14/2008 | \$3.00 | \$3.00 |
| 0004 - Basic Plan | Blue Shield | 841184645 | 0000200814150482780X | 5/9/2008 | \$8.99 | \$8.99 |
| 0004 - Basic Plan | Blue Shield | 847281106 | 0000200814150433950X | 5/15/2008 | \$100.00 | \$100.00 |
| 0004 - Basic Plan | Blue Shield | 842990401 | 0000200814350502180X | 5/12/2008 | \$22.76 | \$22.76 |
| 0004 - Basic Plan | Blue Shield | 842990401 | 0000200814350502180X | 5/12/2008 | \$30.16 | \$30.16 |
| 0004 - Basic Plan | Blue Shield | 842990401 | 0000200814350502180X | 5/12/2008 | \$30.16 | \$30.16 |
| 0004 - Basic Plan | Blue Shield | 842990401 | 0000200814350502180X | 5/12/2008 | \$30.16 | \$30.16 |
| 0004 - Basic Plan | Blue Shield | 842990401 | 0000200814350502180X | 5/12/2008 | \$14.22 | \$14.22 |
| 0004 - Basic Plan | Drug | 840713579 | 81374245645000 | 5/16/2008 | \$42.03 | \$42.03 |
| 0004 - Basic Plan | Drug | 840713579 | 81374246864000 | 5/16/2008 | \$33.32 | \$33.32 |
| 0004 - Basic Plan | Drug | 840827888 | 81214446177000 | 4/30/2008 | (\$21.15) | (\$21.15) |
| 0014 - BuyUp Plan | Blue Shield | 842783615 | 0000200814250673290X | 4/17/2008 | \$138.08 | \$138.08 |
| 0014 - BuyUp Plan | Blue Shield | 842783615 | 0000200814250673290X | 4/17/2008 | \$158.08 | \$158.08 |
| 0014 - BuyUp Plan | Blue Shield | 848814307 | 0000200813653005850T | 5/12/2008 | \$51.96 | \$51.96 |
| 0014 - BuyUp Plan | Blue Shield | 848814307 | 0000200813653005860T | 5/13/2008 | \$53.51 | \$53.51 |
| 0014 - BuyUp Plan | Blue Shield | 848814307 | 0000200813750553060X | 5/14/2008 | \$153.23 | \$153.23 |
| 0014 - BuyUp Plan | Blue Shield | 848814307 | 0000200813750553060X | 5/14/2008 | \$31.83 | \$31.83 |
| 0014 - BuyUp Plan | Blue Shield | 848814307 | 0000200814050367670X | 5/8/2008 | \$60.52 | \$60.52 |
| 0014 - BuyUp Plan | Blue Shield | 848814307 | 0000200814050390090X | 3/27/2008 | \$51.96 | \$51.96 |
| 0014 - BuyUp Plan | Blue Shield | 848814307 | 0000200814250577850X | 5/12/2008 | \$8.65 | \$8.65 |
| 0014 - BuyUp Plan | Blue Shield | 848814307 | 0000200814250673460X | 5/7/2008 | \$117.09 | \$117.09 |
| 0014 - BuyUp Plan | Blue Shield | 848814307 | 0000200814250673460X | 5/7/2008 | \$49.23 | \$49.23 |
| 0014 - BuyUp Plan | Blue Shield | 848814307 | 0000200814250673460X | 5/7/2008 | \$1,270.80 | \$1,270.80 |
| 0014 - BuyUp Plan | Blue Shield | 848814307 | 0000200814253028350T | 5/14/2008 | \$51.96 | \$51.96 |
| 0014 - BuyUp Plan | Blue Shield | 844699434 | 0000200814150321790X | 5/10/2008 | \$30.16 | \$30.16 |
| 0014 - BuyUp Plan | Blue Shield | 844699434 | 0000200814150321790X | 5/10/2008 | \$22.76 | \$22.76 |
| 0014 - BuyUp Plan | Drug | 833517379 | 81364332069000 | 5/15/2008 | \$75.47 | \$75.47 |
| 0014 - BuyUp Plan | Drug | 838763016 | 81336126046000 | 5/12/2008 | \$23.57 | \$23.57 |
| 0014 - BuyUp Plan | Drug | 838763016 | 81365200485000 | 5/15/2008 | \$12.37 | \$12.37 |
| TOTAL: | | | | | \$5,397.52 | \$5,397.52 |

| Group Number | | 21185 | | HIDALGO COUNTY DRAINAGE DISTRICT | | | |
|------------------|-------------|-------------------------------|----------------------|---|-------------------|-------------------|--|
| Invoice Profile | | 618139 | | | | | |
| Invoice Number | | 84216 | | | | | |
| Invoice Period | | 05/17/2008 through 05/23/2008 | | | | | |
| BARS Cust Number | | TX433 | | | | | |
| Section Number | Coverage | Member ID | Document Control | Service Date | Gross Amount | Net Amount | |
| 0005 BasicPlan | Blue Shield | 838560401 | 0000200814150301500X | 4/23/2008 | \$5.73 | \$5.73 | |
| 0005 BasicPlan | Blue Shield | 838560401 | 0000200814150301500X | 4/23/2008 | \$8.55 | \$8.55 | |
| 0005 BasicPlan | Blue Shield | 838560401 | 0000200814150301500X | 4/23/2008 | \$8.86 | \$8.86 | |
| 0005 BasicPlan | Blue Shield | 838560401 | 0000200814150301500X | 4/23/2008 | \$14.02 | \$14.02 | |
| 0005 BasicPlan | Blue Shield | 845036474 | 0000200813050467110X | 5/5/2008 | \$0.29 | \$0.29 | |
| 0005 BasicPlan | Blue Shield | 845036474 | 0000200813050467110X | 5/5/2008 | \$20.00 | \$20.00 | |
| 0005 BasicPlan | Blue Shield | 845036474 | 0000200813050467110X | 5/5/2008 | \$5.32 | \$5.32 | |
| 0005 BasicPlan | Blue Shield | 845036474 | 0000200813050467110X | 5/5/2008 | \$10.00 | \$10.00 | |
| 0005 BasicPlan | Blue Shield | 845036474 | 0000200813050467110X | 5/5/2008 | \$8.13 | \$8.13 | |
| 0005 BasicPlan | Blue Shield | 845036474 | 0000200813050467110X | 5/5/2008 | \$12.55 | \$12.55 | |
| 0005 BasicPlan | Blue Shield | 840854233 | 0000200814150395890X | 5/16/2008 | \$35.70 | \$35.70 | |
| 0005 BasicPlan | Drug | 838560401 | 81347010952000 | 5/13/2008 | \$61.68 | \$61.68 | |
| 0005 BasicPlan | Drug | 838496776 | 81315090144000 | 5/10/2008 | \$144.54 | \$144.54 | |
| 0005 BasicPlan | Drug | 838021220 | 81213343054000 | 4/30/2008 | (\$19.65) | (\$19.65) | |
| 0015 BuyUp Plan | Blue Cross | 844238455 | 0000200814251876680X | 5/9/2008 | \$912.04 | \$912.04 | |
| 0015 BuyUp Plan | Blue Shield | 838127384 | 0000200813050560400X | 3/7/2008 | \$8.20 | \$8.20 | |
| 0015 BuyUp Plan | Blue Shield | 842466875 | 0000200813311031350C | 4/16/2008 | \$70.00 | \$70.00 | |
| 0015 BuyUp Plan | Blue Shield | 841303739 | 0000200813750504300X | 4/19/2008 | \$9.75 | \$9.75 | |
| 0015 BuyUp Plan | Blue Shield | 844238455 | 0000200812304022160C | 4/7/2008 | \$153.23 | \$153.23 | |
| 0015 BuyUp Plan | Blue Shield | 844238455 | 0000200812304022160C | 4/7/2008 | \$5.31 | \$5.31 | |
| 0015 BuyUp Plan | Blue Shield | 835690239 | 0000200813650449410X | 5/9/2008 | \$1.13 | \$1.13 | |
| 0015 BuyUp Plan | Blue Shield | 835690239 | 0000200813650449470X | 5/8/2008 | \$73.94 | \$73.94 | |
| 0015 BuyUp Plan | Blue Shield | 835690239 | 0000200813650449470X | 5/8/2008 | \$3.00 | \$3.00 | |
| 0015 BuyUp Plan | Blue Shield | 835690239 | 0000200813650449470X | 5/8/2008 | \$2.35 | \$2.35 | |
| 0015 BuyUp Plan | Blue Shield | 835690239 | 0000200813650449470X | 5/8/2008 | \$37.14 | \$37.14 | |
| 0015 BuyUp Plan | Blue Shield | 844708935 | 0000200813350464210X | 5/5/2008 | \$40.70 | \$40.70 | |
| 0015 BuyUp Plan | Blue Shield | 844708935 | 0000200813350464210X | 5/5/2008 | \$12.55 | \$12.55 | |
| 0015 BuyUp Plan | Blue Shield | 834692476 | 0000200814250658980X | 5/20/2008 | \$174.24 | \$174.24 | |
| 0015 BuyUp Plan | Blue Shield | 834692476 | 0000200814250658980X | 5/20/2008 | \$175.68 | \$175.68 | |
| 0015 BuyUp Plan | Blue Shield | 841782241 | 0000200814050322110X | 3/31/2008 | \$3.77 | \$3.77 | |
| 0015 BuyUp Plan | Blue Shield | 841782241 | 0000200814050322110X | 3/31/2008 | \$15.09 | \$15.09 | |
| 0015 BuyUp Plan | Blue Shield | 841782241 | 0000200814050322110X | 3/31/2008 | \$60.70 | \$60.70 | |
| 0015 BuyUp Plan | Blue Shield | 837944367 | 0000200814150327410X | 5/14/2008 | \$11.51 | \$11.51 | |
| 0015 BuyUp Plan | Blue Shield | 837944367 | 0000200814150327410X | 5/14/2008 | \$3.39 | \$3.39 | |
| 0015 BuyUp Plan | Blue Shield | 837944367 | 0000200814150327410X | 5/14/2008 | \$4.40 | \$4.40 | |
| 0015 BuyUp Plan | Blue Shield | 837944367 | 0000200814150439890X | 5/13/2008 | \$40.70 | \$40.70 | |
| 0015 BuyUp Plan | Blue Shield | 837944367 | 0000200814150439890X | 5/13/2008 | \$4.11 | \$4.11 | |
| 0015 BuyUp Plan | Blue Shield | 837944367 | 0000200814150439890X | 5/13/2008 | \$3.00 | \$3.00 | |
| 0015 BuyUp Plan | Drug | 838513140 | 81367379399000 | 5/15/2008 | \$115.99 | \$115.99 | |
| 0015 BuyUp Plan | Drug | 841303739 | 81354149348000 | 5/14/2008 | \$82.09 | \$82.09 | |
| 0015 BuyUp Plan | Drug | 841303739 | 81354151984000 | 5/14/2008 | \$2.40 | \$2.40 | |
| 0015 BuyUp Plan | Drug | 839710208 | 81372057399000 | 5/16/2008 | \$1,666.71 | \$1,666.71 | |
| 0015 BuyUp Plan | Drug | 834692476 | 81343740916000 | 5/13/2008 | \$2.71 | \$2.71 | |
| 0015 BuyUp Plan | Drug | 837944367 | 81344000848000 | 5/13/2008 | \$43.23 | \$43.23 | |
| 0015 BuyUp Plan | Drug | 837944367 | 81344001837000 | 5/13/2008 | \$5.00 | \$5.00 | |
| TOTAL: | | | | | \$4,059.78 | \$4,059.78 | |

HIDALGO COUNTY RETIREES

| | |
|------------------|-----------------------------|
| Group Nbr | 21185 |
| Invoice Profile | 618139 |
| Invoice Number | 84216 |
| Invoice Period | 5/17/2008 through 5/23/2008 |
| BARS Cust Number | TX433 |

| Section Number | Coverage | Member ID | Document Control | Service Date | Gross Amount | Net Amount |
|-----------------|-------------|-----------|----------------------|--------------|--------------|------------|
| 0006 Basic Plan | Blue Shield | 841710379 | 0000200813653029060T | 5/12/2008 | \$9.08 | \$9.08 |
| 0006 Basic Plan | Blue Shield | 841710379 | 0000200813653029060T | 5/12/2008 | \$5.91 | \$5.91 |
| 0006 Basic Plan | Blue Shield | 841710379 | 0000200813653029060T | 5/12/2008 | \$14.43 | \$14.43 |
| 0006 Basic Plan | Blue Shield | 841710379 | 0000200813653029060T | 5/12/2008 | \$5.56 | \$5.56 |
| 0006 Basic Plan | Blue Shield | 841710379 | 0000200813653029060T | 5/12/2008 | \$5.60 | \$5.60 |
| 0006 Basic Plan | Blue Shield | 841710379 | 0000200813653029060T | 5/12/2008 | \$5.28 | \$5.28 |
| 0006 Basic Plan | Blue Shield | 841710379 | 0000200813653029060T | 5/12/2008 | \$8.46 | \$8.46 |
| 0006 Basic Plan | Blue Shield | 841710379 | 0000200813653029060T | 5/12/2008 | \$5.91 | \$5.91 |
| 0006 Basic Plan | Blue Shield | 837257437 | 0000200806450682550X | 2/11/2008 | (\$242.75) | -\$242.75 |
| 0006 Basic Plan | Blue Shield | 837257437 | 0000200806450682550X | 2/11/2008 | \$242.75 | \$242.75 |
| 0006 Basic Plan | Blue Shield | 837257437 | 0000200806450682550X | 2/11/2008 | (\$91.68) | -\$91.68 |
| 0006 Basic Plan | Blue Shield | 837257437 | 0000200806450682550X | 2/11/2008 | \$91.68 | \$91.68 |
| 0006 Basic Plan | Blue Shield | 837257437 | 0000200806450682550X | 2/11/2008 | (\$91.68) | -\$91.68 |
| 0006 Basic Plan | Blue Shield | 837257437 | 0000200806450682550X | 2/11/2008 | \$91.68 | \$91.68 |
| 0006 Basic Plan | Blue Shield | 837257437 | 0000200806450682550X | 2/11/2008 | (\$91.68) | -\$91.68 |
| 0006 Basic Plan | Blue Shield | 837257437 | 0000200806450682550X | 2/11/2008 | \$91.68 | \$91.68 |
| 0006 Basic Plan | Blue Shield | 837257437 | 0000200806450682550X | 2/11/2008 | (\$91.68) | -\$91.68 |
| 0006 Basic Plan | Blue Shield | 837257437 | 0000200806450682550X | 2/11/2008 | \$91.68 | \$91.68 |
| 0006 Basic Plan | Blue Shield | 837257437 | 0000200806450682550X | 2/11/2008 | (\$91.68) | -\$91.68 |
| 0006 Basic Plan | Blue Shield | 837257437 | 0000200806450682550X | 2/11/2008 | \$91.68 | \$91.68 |
| 0006 Basic Plan | Blue Shield | 837257437 | 0000200806450682550X | 2/11/2008 | (\$91.68) | -\$91.68 |
| 0006 Basic Plan | Blue Shield | 837257437 | 0000200806450682550X | 2/11/2008 | \$91.68 | \$91.68 |
| 0006 Basic Plan | Blue Shield | 837257437 | 0000200806450682550X | 2/11/2008 | (\$31.58) | -\$31.58 |
| 0006 Basic Plan | Blue Shield | 837257437 | 0000200806450682550X | 2/11/2008 | \$31.58 | \$31.58 |
| 0006 Basic Plan | Blue Shield | 837257437 | 0000200806450682550X | 2/11/2008 | (\$23.30) | -\$23.30 |
| 0006 Basic Plan | Blue Shield | 837257437 | 0000200806450682550X | 2/11/2008 | \$23.30 | \$23.30 |
| 0006 Basic Plan | Blue Shield | 837257437 | 0000200806450682550X | 2/11/2008 | (\$23.77) | -\$23.77 |
| 0006 Basic Plan | Blue Shield | 837257437 | 0000200806450682550X | 2/11/2008 | \$23.77 | \$23.77 |
| 0006 Basic Plan | Blue Shield | 837257437 | 0000200806450682550X | 2/11/2008 | (\$66.22) | -\$66.22 |
| 0006 Basic Plan | Blue Shield | 837257437 | 0000200806450682550X | 2/11/2008 | \$66.22 | \$66.22 |
| 0006 Basic Plan | Drug | 843724557 | 81233418880000 | 5/2/2008 | (\$57.03) | -\$57.03 |
| 0006 Basic Plan | Drug | 837257437 | 81367215355000 | 5/15/2008 | \$3.34 | \$3.34 |
| 0006 Basic Plan | Drug | 842793189 | 81355010922000 | 5/14/2008 | \$25.22 | \$25.22 |
| 0006 Basic Plan | Drug | 842764128 | 81342922328000 | 5/13/2008 | \$1.29 | \$1.29 |
| 0006 Basic Plan | Drug | 840472421 | 81343259073000 | 5/13/2008 | \$71.21 | \$71.21 |
| 0006 Basic Plan | Blue Cross | 842764128 | 0000200814251994570X | 4/24/2008 | \$1,024.00 | \$1,024.00 |
| 0006 Basic Plan | Blue Shield | 842764128 | 0000200814050309560X | 4/25/2008 | \$1.70 | \$1.70 |
| 0006 Basic Plan | Blue Shield | 842764128 | 0000200814050309570X | 4/23/2008 | \$6.05 | \$6.05 |
| 0006 Basic Plan | Blue Shield | 842764128 | 0000200814050309580X | 4/24/2008 | \$1.70 | \$1.70 |
| 0016 BuyUp Plan | Blue Cross | 840806904 | 0000200814012037380C | 5/6/2008 | \$1,341.00 | \$1,341.00 |
| 0016 BuyUp Plan | Blue Shield | 840806904 | 0000200814050439970X | 4/30/2008 | \$5.71 | \$5.71 |
| 0016 BuyUp Plan | Blue Shield | 840806904 | 0000200814050439990X | 4/30/2008 | \$19.25 | \$19.25 |
| 0016 BuyUp Plan | Blue Shield | 840806904 | 0000200814050439990X | 4/30/2008 | \$10.15 | \$10.15 |
| 0016 BuyUp Plan | Blue Shield | 840806904 | 0000200814050439990X | 4/30/2008 | \$8.55 | \$8.55 |
| 0016 BuyUp Plan | Blue Shield | 840806904 | 0000200814050439990X | 4/30/2008 | \$8.86 | \$8.86 |
| 0016 BuyUp Plan | Blue Shield | 840806904 | 0000200814050439990X | 4/30/2008 | \$14.02 | \$14.02 |
| 0016 BuyUp Plan | Blue Shield | 840806904 | 0000200814050439990X | 4/30/2008 | \$3.32 | \$3.32 |
| 0016 BuyUp Plan | Blue Shield | 840806904 | 0000200814050439990X | 4/30/2008 | \$5.83 | \$5.83 |

RETIREES

| | | | | | | |
|-----------------|-------------|-----------|----------------------|-----------|------------|------------|
| 0016 BuyUp Plan | Blue Shield | 836974230 | 0000200813304051210C | 4/25/2008 | \$40.70 | \$40.70 |
| 0016 BuyUp Plan | Blue Shield | 836974230 | 0000200813304051210C | 4/25/2008 | \$3.32 | \$3.32 |
| 0016 BuyUp Plan | Blue Shield | 836974230 | 0000200813304051210C | 4/25/2008 | \$14.02 | \$14.02 |
| 0016 BuyUp Plan | Blue Shield | 836974230 | 0000200813304051210C | 4/25/2008 | \$3.00 | \$3.00 |
| 0016 BuyUp Plan | Blue Shield | 840807508 | 0000200813703005370C | 4/30/2008 | \$59.02 | \$59.02 |
| 0016 BuyUp Plan | Blue Shield | 840807508 | 0000200814150430110X | 4/30/2008 | \$139.40 | \$139.40 |
| 0016 BuyUp Plan | Blue Shield | 838011622 | 0000200813012039540C | 2/13/2008 | \$87.91 | \$87.91 |
| 0016 BuyUp Plan | Drug | 838354339 | 81373263123000 | 5/16/2008 | \$53.83 | \$53.83 |
| 0016 BuyUp Plan | Drug | 842695603 | 81343812230000 | 5/13/2008 | \$9.65 | \$9.65 |
| 0016 BuyUp Plan | Drug | 840983722 | 81313853997000 | 5/10/2008 | \$3.90 | \$3.90 |
| 0016 BuyUp Plan | Drug | 840244139 | 81354897667000 | 5/14/2008 | \$60.13 | \$60.13 |
| 0016 BuyUp Plan | Drug | 840244139 | 81354901124000 | 5/14/2008 | \$24.75 | \$24.75 |
| 0016 BuyUp Plan | Drug | 838011622 | 81331368604000 | 5/12/2008 | \$128.39 | \$128.39 |
| 0016 BuyUp Plan | Blue Shield | 842912063 | 0000200814250489270X | 4/21/2008 | \$11.27 | \$11.27 |
| TOTAL: | | | | | \$3,193.69 | \$3,193.69 |

Group Number 21185

HIDALGO COUNTY COBRA

Invoice Profile 618139

Invoice Number 84216

Invoice Period 5/17/2008 through 05/23/08

BARS Cust Number TX433

| Section Number | Coverage | Member ID | Document Control | Service Date | Gross Amount | Net Amount |
|----------------|-------------|-----------|----------------------|--------------|--------------------|--------------------|
| 9001 BasicPlan | Blue Shield | 839199316 | 0000200813650357230X | 3/28/2008 | \$64.95 | \$64.95 |
| 9001 BasicPlan | Blue Shield | 839199316 | 0000200813650357230X | 3/31/2008 | \$64.95 | \$64.95 |
| 9001 BasicPlan | Blue Shield | 839199316 | 0000200813650357300X | 3/27/2008 | \$110.95 | \$110.95 |
| 9001 BasicPlan | Blue Shield | 839199316 | 0000200814050329320X | 4/21/2008 | \$64.95 | \$64.95 |
| 9001 BasicPlan | Blue Shield | 839199316 | 0000200814050329320X | 4/22/2008 | \$95.00 | \$95.00 |
| 9001 BasicPlan | Blue Shield | 839199316 | 0000200814250666230X | 4/19/2008 | \$159.67 | \$159.67 |
| 9001 BasicPlan | Blue Shield | 839199316 | 0000200814350450730X | 5/13/2008 | \$41.98 | \$41.98 |
| 9001 BasicPlan | Blue Shield | 839199316 | 0000200814350450730X | 5/13/2008 | \$1.20 | \$1.20 |
| 9001 BasicPlan | Blue Shield | 839199316 | 0000200814350450730X | 5/13/2008 | \$214.70 | \$214.70 |
| 9001 BasicPlan | Blue Shield | 839199316 | 0000200814350450730X | 5/13/2008 | \$44.51 | \$44.51 |
| 9001 BasicPlan | Blue Shield | 839199316 | 0000200814350450730X | 5/13/2008 | \$8.70 | \$8.70 |
| 9001 BasicPlan | Blue Shield | 839199316 | 0000200814350450730X | 5/13/2008 | \$3.13 | \$3.13 |
| 9001 BasicPlan | Blue Shield | 839199316 | 0000200814350536800X | 5/13/2008 | \$10.86 | \$10.86 |
| 9001 BasicPlan | Blue Shield | 839199316 | 0000200814350536800X | 5/13/2008 | \$3.00 | \$3.00 |
| 9001 BasicPlan | Blue Shield | 839199316 | 0000200814350536800X | 5/13/2008 | \$274.22 | \$274.22 |
| 9001 BasicPlan | Blue Shield | 839199316 | 0000200814350536800X | 5/13/2008 | \$61.56 | \$61.56 |
| 9001 BasicPlan | Blue Shield | 839199316 | 0000200814350536800X | 5/13/2008 | \$2,982.00 | \$2,982.00 |
| 9001 BasicPlan | Blue Shield | 839199316 | 0000200814350536800X | 5/13/2008 | \$133.87 | \$133.87 |
| 9001 BasicPlan | Blue Shield | 839199316 | 0000200814350536800X | 5/13/2008 | \$2,511.60 | \$2,511.60 |
| 9001 BasicPlan | Blue Shield | 839199316 | 0000200814350536800X | 5/13/2008 | \$38.70 | \$38.70 |
| 9001 BasicPlan | Blue Shield | 839199316 | 0000200814350536800X | 5/13/2008 | \$84.00 | \$84.00 |
| 9002 BuyUpPlan | Blue Cross | 832677272 | 0000200814251866740X | 5/14/2008 | \$164.01 | \$164.01 |
| 9002 BuyUpPlan | Blue Cross | 848429680 | 0000200813352015020H | 4/28/2008 | \$108.76 | \$108.76 |
| 9002 BuyUpPlan | Blue Cross | 848429680 | 0000200813352015020H | 4/28/2008 | \$97.20 | \$97.20 |
| 9002 BuyUpPlan | Blue Cross | 841052249 | 0000200814251876690X | 5/9/2008 | \$1,140.00 | \$1,140.00 |
| 9002 BuyUpPlan | Blue Shield | 832677272 | 0000200812950654310X | 4/17/2008 | \$72.01 | \$72.01 |
| 9002 BuyUpPlan | Blue Shield | 832677272 | 0000200812950654310X | 4/17/2008 | \$30.30 | \$30.30 |
| 9002 BuyUpPlan | Blue Shield | 832677272 | 0000200812950654310X | 4/17/2008 | \$8.13 | \$8.13 |
| 9002 BuyUpPlan | Blue Shield | 832677272 | 0000200812950654310X | 4/17/2008 | \$2.45 | \$2.45 |
| 9002 BuyUpPlan | Blue Shield | 832677272 | 0000200812950654310X | 4/17/2008 | \$31.39 | \$31.39 |
| 9002 BuyUpPlan | Blue Shield | 832677272 | 0000200812953081750T | 4/28/2008 | \$22.76 | \$22.76 |
| 9002 BuyUpPlan | Blue Shield | 832677272 | 0000200812953081750T | 4/28/2008 | \$60.32 | \$60.32 |
| 9002 BuyUpPlan | Blue Shield | 832677272 | 0000200812953081750T | 4/28/2008 | \$14.22 | \$14.22 |
| 9002 BuyUpPlan | Blue Shield | 832677272 | 0000200814050336050X | 5/6/2008 | \$104.87 | \$104.87 |
| 9002 BuyUpPlan | Blue Shield | 848429680 | 0000200813752238260H | 5/7/2008 | \$65.00 | \$65.00 |
| 9002 BuyUpPlan | Blue Shield | 848429680 | 0000200813752238260H | 5/7/2008 | \$3.48 | \$3.48 |
| 9002 BuyUpPlan | Blue Shield | 848429680 | 0000200813752241160H | 5/7/2008 | \$65.00 | \$65.00 |
| 9002 BuyUpPlan | Blue Shield | 848429680 | 0000200813752241160H | 5/7/2008 | \$3.62 | \$3.62 |
| 9002 BuyUpPlan | Blue Shield | 848429680 | 0000200813752241160H | 5/7/2008 | \$4.27 | \$4.27 |
| 9002 BuyUpPlan | Blue Shield | 841052249 | 0000200812650567370X | 4/8/2008 | \$72.01 | \$72.01 |
| 9002 BuyUpPlan | Blue Shield | 841052249 | 0000200812650567370X | 4/8/2008 | \$8.13 | \$8.13 |
| 9002 BuyUpPlan | Blue Shield | 841052249 | 0000200812650567370X | 4/8/2008 | \$3.00 | \$3.00 |
| 9002 BuyUpPlan | Blue Shield | 841052249 | 0000200812650567370X | 4/8/2008 | \$70.92 | \$70.92 |
| 9002 BuyUpPlan | Blue Shield | 841052249 | 0000200812650567370X | 4/8/2008 | \$70.38 | \$70.38 |
| 9002 BuyUpPlan | Blue Shield | 841052249 | 0000200812650567370X | 4/8/2008 | \$5,851.56 | \$5,851.56 |
| 9002 BuyUpPlan | Drug | 841375926 | 81334009735000 | 5/12/2008 | \$111.78 | \$111.78 |
| 9002 BuyUpPlan | Drug | 848429680 | 81333361382000 | 5/12/2008 | \$127.61 | \$127.61 |
| TOTAL: | | | | | \$15,287.68 | \$15,287.68 |

Group # 021185

HIDALGO COUNTY

Settlement ID:

TX433010006

Processed Date

May 31, 2008

SECTION

| | | |
|-------------|---------------------------|--------------------|
| 0001 - 0011 | Hidalgo County | \$90,422.06 |
| 0002 - 0012 | Head Start | \$24,553.62 |
| 0003 - 0013 | Appraisal District | \$3,274.62 |
| 0004 - 0014 | Community Service | \$1,646.53 |
| 0005 - 0015 | Drainage District | \$2,497.26 |
| 0006 - 0016 | Retiree | \$6,392.51 |
| 9001 - 9002 | COBRA | \$6,144.21 |

TOTALS : **\$134,930.81**

HIDALGO COUNTY

Group Number 21185
 Invoice Profile 618139
 Invoice Number 84922
 Invoice Period 05/24/2008 through 05/30/2008
 BARS Cust Number TX433

| Section Number | Coverage | Member ID | Document Control | Service Date | Gross Amount | Net Amount |
|-----------------|-------------|-----------|----------------------|--------------|--------------|------------|
| 0001 Basic Plan | Blue Cross | 837107147 | 0000200814851676090X | 4/14/2008 | \$1,837.31 | \$1,837.31 |
| 0001 Basic Plan | Blue Cross | 838464575 | 0000200815051369240X | 5/14/2008 | \$4,720.19 | \$4,720.19 |
| 0001 Basic Plan | Blue Cross | 842067738 | 0000200815051369200X | 5/19/2008 | \$4,430.13 | \$4,430.13 |
| 0001 Basic Plan | Blue Cross | 842640477 | 0000200815051415550X | 5/21/2008 | \$555.90 | \$555.90 |
| 0001 Basic Plan | Blue Shield | 842052072 | 0000200814850490490X | 5/20/2008 | \$35.70 | \$35.70 |
| 0001 Basic Plan | Blue Shield | 840584873 | 0000200814350482950X | 5/19/2008 | \$35.70 | \$35.70 |
| 0001 Basic Plan | Blue Shield | 839980602 | 0000200814450332760X | 5/20/2008 | \$67.01 | \$67.01 |
| 0001 Basic Plan | Blue Shield | 839980602 | 0000200814450332760X | 5/20/2008 | \$30.30 | \$30.30 |
| 0001 Basic Plan | Blue Shield | 837284052 | 0000200814450266970X | 5/20/2008 | \$202.32 | \$202.32 |
| 0001 Basic Plan | Blue Shield | 837284052 | 0000200814450266970X | 5/20/2008 | \$68.98 | \$68.98 |
| 0001 Basic Plan | Blue Shield | 838296071 | 0000200814850301210X | 5/5/2008 | \$66.24 | \$66.24 |
| 0001 Basic Plan | Blue Shield | 838296071 | 0000200814950240720X | 5/16/2008 | \$48.40 | \$48.40 |
| 0001 Basic Plan | Blue Shield | 845733134 | 0000200814450270320X | 5/19/2008 | \$6.68 | \$6.68 |
| 0001 Basic Plan | Blue Shield | 845733134 | 0000200814450270320X | 5/19/2008 | \$7.46 | \$7.46 |
| 0001 Basic Plan | Blue Shield | 845733134 | 0000200814450270320X | 5/19/2008 | \$7.51 | \$7.51 |
| 0001 Basic Plan | Blue Shield | 845733134 | 0000200814450270320X | 5/19/2008 | \$5.57 | \$5.57 |
| 0001 Basic Plan | Blue Shield | 845733134 | 0000200814450270320X | 5/19/2008 | \$11.70 | \$11.70 |
| 0001 Basic Plan | Blue Shield | 842082513 | 0000200814450278310X | 5/7/2008 | \$5.50 | \$5.50 |
| 0001 Basic Plan | Blue Shield | 842082513 | 0000200814450278310X | 5/7/2008 | \$5.50 | \$5.50 |
| 0001 Basic Plan | Blue Shield | 842082513 | 0000200814450278310X | 5/7/2008 | \$5.50 | \$5.50 |
| 0001 Basic Plan | Blue Shield | 842082513 | 0000200815050323270X | 5/20/2008 | \$260.69 | \$260.69 |
| 0001 Basic Plan | Blue Shield | 842082513 | 0000200815050323270X | 5/20/2008 | \$130.35 | \$130.35 |
| 0001 Basic Plan | Blue Shield | 842082513 | 0000200814450409670X | 5/18/2008 | \$35.00 | \$35.00 |
| 0001 Basic Plan | Blue Shield | 903353143 | 0000200815050322790X | 5/26/2008 | \$35.70 | \$35.70 |
| 0001 Basic Plan | Blue Shield | 903353143 | 0000200815050322790X | 5/26/2008 | \$26.57 | \$26.57 |
| 0001 Basic Plan | Blue Shield | 903353143 | 0000200815050412190X | 5/26/2008 | \$35.70 | \$35.70 |
| 0001 Basic Plan | Blue Shield | 838567769 | 0000200814350417790X | 5/12/2008 | \$13.16 | \$13.16 |
| 0001 Basic Plan | Blue Shield | 838567769 | 0000200814850485200X | 5/13/2008 | \$546.51 | \$546.51 |
| 0001 Basic Plan | Blue Shield | 839768798 | 0000200815050392770X | 5/20/2008 | \$194.64 | \$194.64 |
| 0001 Basic Plan | Blue Shield | 839768798 | 0000200815050392770X | 5/20/2008 | \$37.20 | \$37.20 |
| 0001 Basic Plan | Blue Shield | 839768798 | 0000200815050392770X | 5/20/2008 | \$36.22 | \$36.22 |
| 0001 Basic Plan | Blue Shield | 839768798 | 0000200815050392770X | 5/20/2008 | \$17.95 | \$17.95 |
| 0001 Basic Plan | Blue Shield | 839768798 | 0000200815050392770X | 5/20/2008 | \$12.73 | \$12.73 |
| 0001 Basic Plan | Blue Shield | 839768798 | 0000200815050392770X | 5/20/2008 | \$84.98 | \$84.98 |
| 0001 Basic Plan | Blue Shield | 839768798 | 0000200815050392770X | 5/21/2008 | \$45.47 | \$45.47 |
| 0001 Basic Plan | Blue Shield | 839768798 | 0000200815050392770X | 5/22/2008 | \$45.47 | \$45.47 |
| 0001 Basic Plan | Blue Shield | 839768798 | 0000200815050392770X | 5/23/2008 | \$45.47 | \$45.47 |
| 0001 Basic Plan | Blue Shield | 841729515 | 0000200814950287160X | 5/2/2008 | \$7.17 | \$7.17 |
| 0001 Basic Plan | Blue Shield | 841729515 | 0000200814950287160X | 5/2/2008 | \$9.75 | \$9.75 |
| 0001 Basic Plan | Blue Shield | 841729515 | 0000200814950287160X | 5/2/2008 | \$12.36 | \$12.36 |
| 0001 Basic Plan | Blue Shield | 841729515 | 0000200814950287160X | 5/2/2008 | \$7.54 | \$7.54 |
| 0001 Basic Plan | Blue Shield | 841729515 | 0000200814950287160X | 5/2/2008 | \$2.92 | \$2.92 |
| 0001 Basic Plan | Blue Shield | 839803206 | 0000200814450332200X | 5/14/2008 | \$38.40 | \$38.40 |
| 0001 Basic Plan | Blue Shield | 837386546 | 0000200814850426380X | 5/21/2008 | \$99.49 | \$99.49 |
| 0001 Basic Plan | Blue Shield | 837386546 | 0000200814850426380X | 5/21/2008 | \$68.98 | \$68.98 |
| 0001 Basic Plan | Blue Shield | 837386546 | 0000200814453011780T | 5/20/2008 | \$35.70 | \$35.70 |

HIDALGO COUNTY

| | | | | | | |
|-----------------|-------------|-----------|----------------------|-----------|----------|----------|
| 0001 Basic Plan | Blue Shield | 837386546 | 0000200814453011780T | 5/20/2008 | \$30.30 | \$30.30 |
| 0001 Basic Plan | Blue Shield | 836035297 | 0000200814450354240X | 5/19/2008 | \$35.70 | \$35.70 |
| 0001 Basic Plan | Blue Shield | 836035297 | 0000200814450354310X | 5/19/2008 | \$20.04 | \$20.04 |
| 0001 Basic Plan | Blue Shield | 840036155 | 0000200814450338580X | 4/21/2008 | \$99.87 | \$99.87 |
| 0001 Basic Plan | Blue Shield | 839059636 | 0000200814003133740C | 5/8/2008 | \$83.00 | \$83.00 |
| 0001 Basic Plan | Blue Shield | 839059636 | 0000200814003133740C | 5/8/2008 | \$28.80 | \$28.80 |
| 0001 Basic Plan | Blue Shield | 836768689 | 0000200814450332660X | 5/19/2008 | \$553.73 | \$553.73 |
| 0001 Basic Plan | Blue Shield | 836768689 | 0000200814950232120X | 5/16/2008 | \$35.70 | \$35.70 |
| 0001 Basic Plan | Blue Shield | 836768689 | 0000200814950232120X | 5/16/2008 | \$57.60 | \$57.60 |
| 0001 Basic Plan | Blue Shield | 836768689 | 0000200814950232120X | 5/16/2008 | \$28.28 | \$28.28 |
| 0001 Basic Plan | Blue Shield | 836768689 | 0000200814950232120X | 5/16/2008 | \$23.77 | \$23.77 |
| 0001 Basic Plan | Blue Shield | 836768689 | 0000200814950232120X | 5/16/2008 | \$45.00 | \$45.00 |
| 0001 Basic Plan | Blue Shield | 836117245 | 0000200815050375060X | 5/23/2008 | \$117.66 | \$117.66 |
| 0001 Basic Plan | Blue Shield | 836117245 | 0000200815050375060X | 5/23/2008 | \$27.72 | \$27.72 |
| 0001 Basic Plan | Blue Shield | 837210085 | 0000200814451447640X | 3/18/2008 | \$13.42 | \$13.42 |
| 0001 Basic Plan | Blue Shield | 837210085 | 0000200814850292160X | 4/21/2008 | \$48.94 | \$48.94 |
| 0001 Basic Plan | Blue Shield | 843308379 | 0000200814450407370X | 5/21/2008 | \$35.70 | \$35.70 |
| 0001 Basic Plan | Blue Shield | 843308379 | 0000200814450407370X | 5/21/2008 | \$12.55 | \$12.55 |
| 0001 Basic Plan | Blue Shield | 841973228 | 0000200815050338290X | 5/21/2008 | \$35.70 | \$35.70 |
| 0001 Basic Plan | Blue Shield | 841973228 | 0000200815050338300X | 5/21/2008 | \$12.55 | \$12.55 |
| 0001 Basic Plan | Blue Shield | 839711524 | 0000200814450354620X | 5/19/2008 | \$67.01 | \$67.01 |
| 0001 Basic Plan | Blue Shield | 838464575 | 0000200814453011770T | 5/15/2008 | \$64.95 | \$64.95 |
| 0001 Basic Plan | Blue Shield | 838464575 | 0000200814950209990X | 5/17/2008 | \$87.87 | \$87.87 |
| 0001 Basic Plan | Blue Shield | 838464575 | 0000200814950271780X | 5/16/2008 | \$64.95 | \$64.95 |
| 0001 Basic Plan | Blue Shield | 838464575 | 0000200814950320160X | 5/13/2008 | \$152.19 | \$152.19 |
| 0001 Basic Plan | Blue Shield | 838464575 | 0000200814950320160X | 5/13/2008 | \$11.51 | \$11.51 |
| 0001 Basic Plan | Blue Shield | 837833029 | 0000200815050291740X | 5/27/2008 | \$117.66 | \$117.66 |
| 0001 Basic Plan | Blue Shield | 843284744 | 0000200814350489080X | 5/15/2008 | \$184.11 | \$184.11 |
| 0001 Basic Plan | Blue Shield | 843284744 | 0000200814350489080X | 5/15/2008 | \$23.77 | \$23.77 |
| 0001 Basic Plan | Blue Shield | 843284744 | 0000200814350489080X | 5/15/2008 | \$82.97 | \$82.97 |
| 0001 Basic Plan | Blue Shield | 843284744 | 0000200814350489080X | 5/15/2008 | \$4.66 | \$4.66 |
| 0001 Basic Plan | Blue Shield | 843284744 | 0000200814350489080X | 5/15/2008 | \$90.00 | \$90.00 |
| 0001 Basic Plan | Blue Shield | 841201858 | 0000200814850318820X | 5/20/2008 | \$68.94 | \$68.94 |
| 0001 Basic Plan | Blue Shield | 840687376 | 0000200813750521941X | 4/9/2008 | \$50.28 | \$50.28 |
| 0001 Basic Plan | Blue Shield | 836185939 | 0000200814850315750X | 5/23/2008 | \$35.70 | \$35.70 |
| 0001 Basic Plan | Blue Shield | 836185939 | 0000200814850315750X | 5/23/2008 | \$12.55 | \$12.55 |
| 0001 Basic Plan | Blue Shield | 842253740 | 0000200814352161470H | 5/10/2008 | \$16.01 | \$16.01 |
| 0001 Basic Plan | Blue Shield | 842253740 | 0000200814352161470H | 5/10/2008 | \$15.96 | \$15.96 |
| 0001 Basic Plan | Blue Shield | 834053920 | 0000200814850444370X | 5/20/2008 | \$85.95 | \$85.95 |
| 0001 Basic Plan | Blue Shield | 834053920 | 0000200814850444370X | 5/20/2008 | \$3.00 | \$3.00 |
| 0001 Basic Plan | Blue Shield | 834053920 | 0000200814850444370X | 5/20/2008 | \$14.02 | \$14.02 |
| 0001 Basic Plan | Blue Shield | 834053920 | 0000200814850444370X | 5/20/2008 | \$2.68 | \$2.68 |
| 0001 Basic Plan | Blue Shield | 834053920 | 0000200814850444370X | 5/20/2008 | \$30.30 | \$30.30 |
| 0001 Basic Plan | Blue Shield | 834053920 | 0000200814850444370X | 5/20/2008 | \$63.40 | \$63.40 |
| 0001 Basic Plan | Blue Shield | 834053920 | 0000200814850444370X | 5/20/2008 | \$37.14 | \$37.14 |
| 0001 Basic Plan | Blue Shield | 834053920 | 0000200814950203560X | 5/20/2008 | \$17.41 | \$17.41 |
| 0001 Basic Plan | Blue Shield | 841208632 | 0000200814250556100X | 5/19/2008 | \$14.02 | \$14.02 |
| 0001 Basic Plan | Blue Shield | 841208632 | 0000200814250556100X | 5/19/2008 | \$17.58 | \$17.58 |
| 0001 Basic Plan | Blue Shield | 841208632 | 0000200814250556100X | 5/19/2008 | \$14.84 | \$14.84 |
| 0001 Basic Plan | Blue Shield | 841208632 | 0000200814250556100X | 5/19/2008 | \$9.44 | \$9.44 |
| 0001 Basic Plan | Blue Shield | 841208632 | 0000200814250556100X | 5/19/2008 | \$8.56 | \$8.56 |
| 0001 Basic Plan | Blue Shield | 841208632 | 0000200814250556100X | 5/19/2008 | \$9.90 | \$9.90 |
| 0001 Basic Plan | Blue Shield | 841208632 | 0000200814250556130X | 5/19/2008 | \$12.50 | \$12.50 |
| 0001 Basic Plan | Blue Shield | 841208632 | 0000200814250556130X | 5/19/2008 | \$20.98 | \$20.98 |
| 0001 Basic Plan | Blue Shield | 841208632 | 0000200814250556130X | 5/19/2008 | \$20.98 | \$20.98 |
| 0001 Basic Plan | Blue Shield | 841208632 | 0000200814250556130X | 5/19/2008 | \$20.98 | \$20.98 |
| 0001 Basic Plan | Blue Shield | 841208632 | 0000200814250556130X | 5/19/2008 | \$20.98 | \$20.98 |
| 0001 Basic Plan | Blue Shield | 839117772 | 0000200814351616350X | 5/15/2008 | \$20.98 | \$20.98 |
| 0001 Basic Plan | Blue Shield | 839117772 | 0000200814351616350X | 5/15/2008 | \$20.50 | \$20.50 |

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|-----------------|-------------|-----------|----------------------|-----------|----------|----------|
| 0001 Basic Plan | Blue Shield | 841679811 | 0000200814850315760X | 5/24/2008 | \$67.01 | \$67.01 |
| 0001 Basic Plan | Blue Shield | 841679811 | 0000200814850344050X | 5/24/2008 | \$101.29 | \$101.29 |
| 0001 Basic Plan | Blue Shield | 841679811 | 0000200814850344050X | 5/24/2008 | \$8.13 | \$8.13 |
| 0001 Basic Plan | Blue Shield | 841679811 | 0000200814850344050X | 5/24/2008 | \$14.02 | \$14.02 |
| 0001 Basic Plan | Blue Shield | 841679811 | 0000200814850344050X | 5/24/2008 | \$17.58 | \$17.58 |
| 0001 Basic Plan | Blue Shield | 841679811 | 0000200814850344050X | 5/24/2008 | \$14.84 | \$14.84 |
| 0001 Basic Plan | Blue Shield | 841679811 | 0000200814850344050X | 5/24/2008 | \$9.44 | \$9.44 |
| 0001 Basic Plan | Blue Shield | 841679811 | 0000200814850344050X | 5/24/2008 | \$3.00 | \$3.00 |
| 0001 Basic Plan | Blue Shield | 841679811 | 0000200814850344050X | 5/24/2008 | \$3.32 | \$3.32 |
| 0001 Basic Plan | Blue Shield | 842788957 | 0000200814450335920X | 5/21/2008 | \$68.94 | \$68.94 |
| 0001 Basic Plan | Blue Shield | 842788957 | 0000200814450335920X | 5/21/2008 | \$1.16 | \$1.16 |
| 0001 Basic Plan | Blue Shield | 844171925 | 0000200814450254390X | 5/16/2008 | \$67.01 | \$67.01 |
| 0001 Basic Plan | Blue Shield | 837636284 | 0000200814850374420X | 4/2/2008 | \$10.34 | \$10.34 |
| 0001 Basic Plan | Blue Shield | 838299263 | 0000200814450307280X | 5/16/2008 | \$8.01 | \$8.01 |
| 0001 Basic Plan | Blue Shield | 838299263 | 0000200814450307280X | 5/16/2008 | \$7.71 | \$7.71 |
| 0001 Basic Plan | Blue Shield | 838299263 | 0000200814450307280X | 5/16/2008 | \$10.49 | \$10.49 |
| 0001 Basic Plan | Blue Shield | 840017393 | 0000200814850470460X | 5/20/2008 | \$3.08 | \$3.08 |
| 0001 Basic Plan | Blue Shield | 840017393 | 0000200814850470460X | 5/20/2008 | \$12.21 | \$12.21 |
| 0001 Basic Plan | Blue Shield | 840017393 | 0000200814950237980X | 5/20/2008 | \$10.86 | \$10.86 |
| 0001 Basic Plan | Blue Shield | 840017393 | 0000200814950237980X | 5/20/2008 | \$3.00 | \$3.00 |
| 0001 Basic Plan | Blue Shield | 839723918 | 0000200814850321250X | 5/14/2008 | \$158.25 | \$158.25 |
| 0001 Basic Plan | Blue Shield | 839723918 | 0000200814850321250X | 5/14/2008 | \$30.30 | \$30.30 |
| 0001 Basic Plan | Blue Shield | 842312588 | 0000200814450385190X | 5/21/2008 | \$35.70 | \$35.70 |
| 0001 Basic Plan | Blue Shield | 842312588 | 0000200814450385190X | 5/21/2008 | \$23.77 | \$23.77 |
| 0001 Basic Plan | Blue Shield | 842312588 | 0000200814450385190X | 5/21/2008 | \$2.66 | \$2.66 |
| 0001 Basic Plan | Blue Shield | 838383837 | 0000200814950235460X | 4/24/2008 | \$32.90 | \$32.90 |
| 0001 Basic Plan | Blue Shield | 840176525 | 0000200814450398430X | 5/15/2008 | \$20.10 | \$20.10 |
| 0001 Basic Plan | Blue Shield | 845197155 | 0000200814850435650X | 5/20/2008 | \$72.88 | \$72.88 |
| 0001 Basic Plan | Blue Shield | 847395569 | 0000200814850360270X | 5/15/2008 | \$35.70 | \$35.70 |
| 0001 Basic Plan | Blue Shield | 847395569 | 0000200814850360270X | 5/15/2008 | \$59.00 | \$59.00 |
| 0001 Basic Plan | Blue Shield | 837353264 | 0000200814950272890X | 5/20/2008 | \$76.29 | \$76.29 |
| 0001 Basic Plan | Blue Shield | 837353264 | 0000200814950272890X | 5/20/2008 | \$21.21 | \$21.21 |
| 0001 Basic Plan | Blue Shield | 837353264 | 0000200814950272890X | 5/20/2008 | \$3.40 | \$3.40 |
| 0001 Basic Plan | Blue Shield | 837353264 | 0000200814950272890X | 5/20/2008 | \$3.00 | \$3.00 |
| 0001 Basic Plan | Blue Shield | 837353264 | 0000200814950272890X | 5/20/2008 | \$14.84 | \$14.84 |
| 0001 Basic Plan | Blue Shield | 837353264 | 0000200814950272890X | 5/20/2008 | \$9.44 | \$9.44 |
| 0001 Basic Plan | Blue Shield | 837353264 | 0000200814950272890X | 5/20/2008 | \$37.14 | \$37.14 |
| 0001 Basic Plan | Blue Shield | 843043564 | 0000200815050270820X | 5/23/2008 | \$35.70 | \$35.70 |
| 0001 Basic Plan | Blue Shield | 841190837 | 0000200815050367250X | 4/9/2008 | \$12.50 | \$12.50 |
| 0001 Basic Plan | Blue Shield | 835852036 | 0000200815050300200X | 5/23/2008 | \$6.46 | \$6.46 |
| 0001 Basic Plan | Blue Shield | 835852036 | 0000200815050300200X | 5/23/2008 | \$10.49 | \$10.49 |
| 0001 Basic Plan | Blue Shield | 838521260 | 0000200814450319900X | 5/17/2008 | \$35.00 | \$35.00 |
| 0001 Basic Plan | Blue Shield | 837677861 | 0000200814450364090X | 5/11/2008 | \$12.40 | \$12.40 |
| 0001 Basic Plan | Blue Shield | 838521260 | 0000200814450319840X | 5/17/2008 | \$12.50 | \$12.50 |
| 0001 Basic Plan | Blue Shield | 838521260 | 0000200814450319890X | 5/17/2008 | \$35.00 | \$35.00 |
| 0001 Basic Plan | Blue Shield | 838721496 | 0000200814450315850X | 5/21/2008 | \$405.09 | \$405.09 |
| 0001 Basic Plan | Blue Shield | 838721496 | 0000200814450315850X | 5/21/2008 | \$72.77 | \$72.77 |
| 0001 Basic Plan | Blue Shield | 838721496 | 0000200814450315850X | 5/21/2008 | \$65.53 | \$65.53 |
| 0001 Basic Plan | Blue Shield | 838721496 | 0000200814450315850X | 5/21/2008 | \$134.00 | \$134.00 |
| 0001 Basic Plan | Blue Shield | 837756578 | 0000200814350568290X | 4/28/2008 | \$1.68 | \$1.68 |
| 0001 Basic Plan | Blue Shield | 840179528 | 0000200814850378330X | 5/22/2008 | \$52.20 | \$52.20 |
| 0001 Basic Plan | Blue Shield | 840179528 | 0000200814850378330X | 5/22/2008 | \$52.20 | \$52.20 |
| 0001 Basic Plan | Blue Shield | 840179528 | 0000200814850451870X | 5/22/2008 | \$158.25 | \$158.25 |
| 0001 Basic Plan | Blue Shield | 844107567 | 0000200814850293250X | 5/13/2008 | \$12.50 | \$12.50 |
| 0001 Basic Plan | Blue Shield | 840291165 | 0000200813703005040C | 4/11/2008 | \$14.86 | \$14.86 |
| 0001 Basic Plan | Blue Shield | 837731374 | 0000200814450272260X | 5/19/2008 | \$35.70 | \$35.70 |
| 0001 Basic Plan | Blue Shield | 837731374 | 0000200814450272260X | 5/19/2008 | \$25.52 | \$25.52 |
| 0001 Basic Plan | Blue Shield | 840604951 | 0000200814950315310X | 5/16/2008 | \$48.40 | \$48.40 |

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|-----------------|-------------|-----------|----------------------|-----------|----------|----------|
| 0001 Basic Plan | Blue Shield | 841835770 | 0000200814450349370X | 5/15/2008 | \$12.60 | \$12.60 |
| 0001 Basic Plan | Blue Shield | 841835770 | 0000200814450349370X | 5/15/2008 | \$11.90 | \$11.90 |
| 0001 Basic Plan | Blue Shield | 841835770 | 0000200814450349370X | 5/15/2008 | \$12.66 | \$12.66 |
| 0001 Basic Plan | Blue Shield | 841835770 | 0000200814450349370X | 5/15/2008 | \$12.60 | \$12.60 |
| 0001 Basic Plan | Blue Shield | 841835770 | 0000200814450349370X | 5/15/2008 | \$15.40 | \$15.40 |
| 0001 Basic Plan | Blue Shield | 841835770 | 0000200814450349370X | 5/15/2008 | \$11.20 | \$11.20 |
| 0001 Basic Plan | Blue Shield | 841835770 | 0000200814450405060X | 5/15/2008 | \$5.23 | \$5.23 |
| 0001 Basic Plan | Blue Shield | 841835770 | 0000200814450405060X | 5/15/2008 | \$4.77 | \$4.77 |
| 0001 Basic Plan | Blue Shield | 841835770 | 0000200814450405060X | 5/15/2008 | \$4.77 | \$4.77 |
| 0001 Basic Plan | Blue Shield | 841835770 | 0000200814450405060X | 5/15/2008 | \$3.00 | \$3.00 |
| 0001 Basic Plan | Blue Shield | 841835770 | 0000200814450405060X | 5/15/2008 | \$7.54 | \$7.54 |
| 0001 Basic Plan | Blue Shield | 841835770 | 0000200814450405060X | 5/15/2008 | \$7.17 | \$7.17 |
| 0001 Basic Plan | Blue Shield | 841835770 | 0000200814450405060X | 5/15/2008 | \$3.64 | \$3.64 |
| 0001 Basic Plan | Blue Shield | 841835770 | 0000200814450405060X | 5/15/2008 | \$4.73 | \$4.73 |
| 0001 Basic Plan | Blue Shield | 841835770 | 0000200814450405060X | 5/15/2008 | \$3.27 | \$3.27 |
| 0001 Basic Plan | Blue Shield | 841835770 | 0000200814450405060X | 5/15/2008 | \$12.89 | \$12.89 |
| 0001 Basic Plan | Blue Shield | 841754494 | 0000200814450398850X | 5/19/2008 | \$50.97 | \$50.97 |
| 0001 Basic Plan | Blue Shield | 839669006 | 0000200814950234480X | 5/2/2008 | \$2.92 | \$2.92 |
| 0001 Basic Plan | Blue Shield | 841678473 | 0000200814950271790X | 5/22/2008 | \$35.70 | \$35.70 |
| 0001 Basic Plan | Blue Shield | 841678473 | 0000200814950271790X | 5/22/2008 | \$30.30 | \$30.30 |
| 0001 Basic Plan | Blue Shield | 839476769 | 0000200814804069620C | 5/16/2008 | \$16.68 | \$16.68 |
| 0001 Basic Plan | Blue Shield | 839476769 | 0000200814804069620C | 5/16/2008 | \$89.95 | \$89.95 |
| 0001 Basic Plan | Blue Shield | 839476769 | 0000200814804069620C | 5/16/2008 | \$70.97 | \$70.97 |
| 0001 Basic Plan | Blue Shield | 839476769 | 0000200814804069630C | 5/16/2008 | \$16.00 | \$16.00 |
| 0001 Basic Plan | Blue Shield | 839476769 | 0000200814804069630C | 5/16/2008 | \$8.00 | \$8.00 |
| 0001 Basic Plan | Blue Shield | 837043375 | 0000200814450347410X | 5/16/2008 | \$12.50 | \$12.50 |
| 0001 Basic Plan | Blue Shield | 836680901 | 0000200814850307860X | 5/22/2008 | \$68.94 | \$68.94 |
| 0001 Basic Plan | Blue Shield | 836680901 | 0000200814850309100X | 5/15/2008 | \$47.00 | \$47.00 |
| 0001 Basic Plan | Blue Shield | 837545356 | 0000200814450405380X | 5/13/2008 | \$67.01 | \$67.01 |
| 0001 Basic Plan | Blue Shield | 837545356 | 0000200814450405380X | 5/13/2008 | \$16.67 | \$16.67 |
| 0001 Basic Plan | Blue Shield | 837545356 | 0000200814450405430X | 5/20/2008 | \$62.87 | \$62.87 |
| 0001 Basic Plan | Blue Shield | 840154653 | 0000200814850403210X | 5/22/2008 | \$66.62 | \$66.62 |
| 0001 Basic Plan | Blue Shield | 840154653 | 0000200814850403210X | 5/22/2008 | \$21.21 | \$21.21 |
| 0001 Basic Plan | Blue Shield | 837204228 | 0000200814450334930X | 5/22/2008 | \$108.79 | \$108.79 |
| 0001 Basic Plan | Blue Shield | 837204228 | 0000200814450334930X | 5/22/2008 | \$88.29 | \$88.29 |
| 0001 Basic Plan | Blue Shield | 846301317 | 0000200814950330160X | 3/18/2008 | \$391.02 | \$391.02 |
| 0001 Basic Plan | Blue Shield | 837231887 | 0000200814450315920X | 5/13/2008 | \$67.01 | \$67.01 |
| 0001 Basic Plan | Blue Shield | 836355171 | 0000200814403015890C | 5/1/2008 | \$12.50 | \$12.50 |
| 0001 Basic Plan | Blue Shield | 836355171 | 0000200814403015890C | 5/1/2008 | \$4.11 | \$4.11 |
| 0001 Basic Plan | Blue Shield | 836355171 | 0000200814403015890C | 5/1/2008 | \$10.15 | \$10.15 |
| 0001 Basic Plan | Blue Shield | 836355171 | 0000200814450258290X | 5/19/2008 | \$35.00 | \$35.00 |
| 0001 Basic Plan | Blue Shield | 836355171 | 0000200814450365570X | 4/17/2008 | \$7.81 | \$7.81 |
| 0001 Basic Plan | Blue Shield | 843152051 | 0000200812150398990X | 4/5/2008 | \$81.06 | \$81.06 |
| 0001 Basic Plan | Blue Shield | 843152051 | 0000200812750494560X | 4/1/2008 | \$268.85 | \$268.85 |
| 0001 Basic Plan | Blue Shield | 843152051 | 0000200814350565800X | 4/1/2008 | \$217.01 | \$217.01 |
| 0001 Basic Plan | Blue Shield | 843398559 | 0000200814450368590X | 5/5/2008 | \$162.52 | \$162.52 |
| 0001 Basic Plan | Blue Shield | 837609423 | 0000200815050392730X | 5/23/2008 | \$67.01 | \$67.01 |
| 0001 Basic Plan | Blue Shield | 839887040 | 0000200814350544490X | 3/31/2008 | \$85.00 | \$85.00 |
| 0001 Basic Plan | Blue Shield | 838870314 | 0000200814950289330X | 5/24/2008 | \$67.01 | \$67.01 |
| 0001 Basic Plan | Blue Shield | 836386174 | 0000200815050288220X | 4/25/2008 | \$41.35 | \$41.35 |
| 0001 Basic Plan | Blue Shield | 835164416 | 0000200815050319480X | 5/27/2008 | \$67.01 | \$67.01 |
| 0001 Basic Plan | Blue Shield | 835164416 | 0000200815050319480X | 5/27/2008 | \$17.58 | \$17.58 |
| 0001 Basic Plan | Blue Shield | 835164416 | 0000200815050319480X | 5/27/2008 | \$3.00 | \$3.00 |
| 0001 Basic Plan | Blue Shield | 836726412 | 0000200814850477580X | 5/22/2008 | \$76.29 | \$76.29 |
| 0001 Basic Plan | Blue Shield | 836726412 | 0000200814850477580X | 5/22/2008 | \$30.30 | \$30.30 |
| 0001 Basic Plan | Blue Shield | 836726412 | 0000200814850477580X | 5/22/2008 | \$146.82 | \$146.82 |
| 0001 Basic Plan | Blue Shield | 836726412 | 0000200814850477580X | 5/22/2008 | \$8.13 | \$8.13 |
| 0001 Basic Plan | Blue Shield | 836726412 | 0000200814850477580X | 5/22/2008 | \$5.41 | \$5.41 |

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|-----------------|-------------|-----------|----------------------|-----------|------------|------------|
| 0001 Basic Plan | Blue Shield | 836726412 | 0000200814850477580X | 5/22/2008 | \$15.77 | \$15.77 |
| 0001 Basic Plan | Blue Shield | 836726412 | 0000200814850477580X | 5/22/2008 | \$4.78 | \$4.78 |
| 0001 Basic Plan | Blue Shield | 836726412 | 0000200814850477580X | 5/22/2008 | \$3.00 | \$3.00 |
| 0001 Basic Plan | Blue Shield | 836726412 | 0000200814850477580X | 5/22/2008 | \$3.32 | \$3.32 |
| 0001 Basic Plan | Blue Shield | 836726412 | 0000200814850477580X | 5/22/2008 | \$31.39 | \$31.39 |
| 0001 Basic Plan | Blue Shield | 839610404 | 0000200814950266920X | 5/26/2008 | \$54.85 | \$54.85 |
| 0001 Basic Plan | Blue Shield | 839610404 | 0000200814950266920X | 5/26/2008 | \$8.13 | \$8.13 |
| 0001 Basic Plan | Blue Shield | 839610404 | 0000200814950266920X | 5/26/2008 | \$13.55 | \$13.55 |
| 0001 Basic Plan | Blue Shield | 843432832 | 0000200814350479370X | 3/17/2008 | \$204.82 | \$204.82 |
| 0001 Basic Plan | Blue Shield | 835248614 | 0000200814850362900X | 5/19/2008 | \$15.00 | \$15.00 |
| 0001 Basic Plan | Blue Shield | 835248614 | 0000200814850362900X | 5/19/2008 | \$11.51 | \$11.51 |
| 0001 Basic Plan | Blue Shield | 835248614 | 0000200814850362900X | 5/19/2008 | \$11.79 | \$11.79 |
| 0001 Basic Plan | Blue Shield | 835248614 | 0000200814850362900X | 5/19/2008 | \$5.91 | \$5.91 |
| 0001 Basic Plan | Blue Shield | 835248614 | 0000200814850362900X | 5/19/2008 | \$5.56 | \$5.56 |
| 0001 Basic Plan | Blue Shield | 835248614 | 0000200814850362900X | 5/19/2008 | \$34.46 | \$34.46 |
| 0001 Basic Plan | Blue Shield | 835248614 | 0000200814850362900X | 5/19/2008 | \$8.34 | \$8.34 |
| 0001 Basic Plan | Blue Shield | 835248614 | 0000200814850362900X | 5/19/2008 | \$12.26 | \$12.26 |
| 0001 Basic Plan | Blue Shield | 835248614 | 0000200814850362900X | 5/19/2008 | \$16.64 | \$16.64 |
| 0001 Basic Plan | Blue Shield | 835248614 | 0000200814850362900X | 5/19/2008 | \$3.66 | \$3.66 |
| 0001 Basic Plan | Blue Shield | 835248614 | 0000200814850362900X | 5/19/2008 | \$9.83 | \$9.83 |
| 0001 Basic Plan | Blue Shield | 835248614 | 0000200814950278330X | 5/19/2008 | \$17.41 | \$17.41 |
| 0001 Basic Plan | Blue Shield | 835248614 | 0000200814950278330X | 5/19/2008 | \$60.32 | \$60.32 |
| 0001 Basic Plan | Blue Shield | 841243366 | 0000200814450397450X | 5/1/2008 | \$8.54 | \$8.54 |
| 0001 Basic Plan | Blue Shield | 903565038 | 0000200814450413060X | 4/10/2008 | \$67.01 | \$67.01 |
| 0001 Basic Plan | Blue Shield | 903565038 | 0000200814450413060X | 4/10/2008 | \$0.27 | \$0.27 |
| 0001 Basic Plan | Blue Shield | 849365500 | 0000200814850384800X | 5/15/2008 | \$35.70 | \$35.70 |
| 0001 Basic Plan | Blue Shield | 849365500 | 0000200814850384800X | 5/15/2008 | \$8.13 | \$8.13 |
| 0001 Basic Plan | Blue Shield | 849365500 | 0000200814850384800X | 5/15/2008 | \$12.55 | \$12.55 |
| 0001 Basic Plan | Blue Shield | 849365500 | 0000200814850384800X | 5/15/2008 | \$12.55 | \$12.55 |
| 0001 Basic Plan | Blue Shield | 849365500 | 0000200814850384800X | 5/15/2008 | \$12.55 | \$12.55 |
| 0001 Basic Plan | Blue Shield | 849365500 | 0000200814850384800X | 5/15/2008 | \$3.32 | \$3.32 |
| 0001 Basic Plan | Blue Shield | 849365500 | 0000200814850384800X | 5/15/2008 | \$30.30 | \$30.30 |
| 0001 Basic Plan | Blue Shield | 849365500 | 0000200814850384820X | 5/20/2008 | \$12.50 | \$12.50 |
| 0001 Basic Plan | Blue Shield | 849365500 | 0000200814850458830X | 5/14/2008 | \$67.01 | \$67.01 |
| 0001 Basic Plan | Blue Shield | 849365500 | 0000200814850458830X | 5/14/2008 | \$25.52 | \$25.52 |
| 0001 Basic Plan | Blue Shield | 849365500 | 0000200814850458830X | 5/14/2008 | \$8.13 | \$8.13 |
| 0001 Basic Plan | Blue Shield | 849365500 | 0000200814850458830X | 5/14/2008 | \$12.55 | \$12.55 |
| 0001 Basic Plan | Blue Shield | 849365500 | 0000200814850458830X | 5/14/2008 | \$12.55 | \$12.55 |
| 0001 Basic Plan | Blue Shield | 849365500 | 0000200814850458830X | 5/14/2008 | \$12.55 | \$12.55 |
| 0001 Basic Plan | Blue Shield | 849365500 | 0000200814850458830X | 5/14/2008 | \$3.32 | \$3.32 |
| 0001 Basic Plan | Blue Shield | 849365500 | 0000200814850458830X | 5/14/2008 | \$8.56 | \$8.56 |
| 0001 Basic Plan | Blue Shield | 846902528 | 0000200813304124100C | 4/29/2008 | \$1,109.65 | \$1,109.65 |
| 0001 Basic Plan | Blue Shield | 846902528 | 0000200813304124100C | 4/29/2008 | \$812.96 | \$812.96 |
| 0001 Basic Plan | Blue Shield | 846902528 | 0000200813304124100C | 4/29/2008 | \$369.15 | \$369.15 |
| 0001 Basic Plan | Blue Shield | 846902528 | 0000200813304124100C | 4/29/2008 | \$900.04 | \$900.04 |
| 0001 Basic Plan | Blue Shield | 846902528 | 0000200813304124100C | 4/29/2008 | \$498.73 | \$498.73 |
| 0001 Basic Plan | Blue Shield | 846902528 | 0000200813304124100C | 4/29/2008 | \$498.73 | \$498.73 |
| 0001 Basic Plan | Blue Shield | 846902528 | 0000200813304124100C | 4/29/2008 | \$411.57 | \$411.57 |
| 0001 Basic Plan | Blue Shield | 846902528 | 0000200813304124100C | 4/29/2008 | \$303.90 | \$303.90 |
| 0001 Basic Plan | Blue Shield | 846902528 | 0000200813304124100C | 4/29/2008 | \$136.57 | \$136.57 |
| 0001 Basic Plan | Blue Shield | 846902528 | 0000200814811134890C | 5/12/2008 | \$7.42 | \$7.42 |
| 0001 Basic Plan | Blue Shield | 846902528 | 0000200814850393770X | 4/21/2008 | \$44.57 | \$44.57 |
| 0001 Basic Plan | Blue Shield | 840924154 | 0000200814850458810X | 5/12/2008 | \$35.70 | \$35.70 |
| 0001 Basic Plan | Blue Shield | 837763810 | 0000200815050280400X | 5/14/2008 | \$26.59 | \$26.59 |
| 0001 Basic Plan | Blue Shield | 837763810 | 0000200815050280400X | 5/14/2008 | \$13.47 | \$13.47 |
| 0001 Basic Plan | Blue Shield | 837763810 | 0000200815050280400X | 5/14/2008 | \$58.64 | \$58.64 |
| 0001 Basic Plan | Blue Shield | 837763810 | 0000200815050280400X | 5/14/2008 | \$8.13 | \$8.13 |
| 0001 Basic Plan | Blue Shield | 837763810 | 0000200815050280400X | 5/14/2008 | \$5.51 | \$5.51 |

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|-----------------|-------------|-----------|----------------------|-----------|----------|----------|
| 0001 Basic Plan | Blue Shield | 837763810 | 0000200815050280400X | 5/14/2008 | \$15.00 | \$15.00 |
| 0001 Basic Plan | Blue Shield | 840717069 | 0000200814950229250X | 4/29/2008 | \$35.70 | \$35.70 |
| 0001 Basic Plan | Blue Shield | 840717069 | 0000200814950304020X | 3/31/2008 | \$35.70 | \$35.70 |
| 0001 Basic Plan | Blue Shield | 841558713 | 0000200814950272870X | 5/20/2008 | \$35.70 | \$35.70 |
| 0001 Basic Plan | Blue Shield | 841558713 | 0000200814950272870X | 5/20/2008 | \$3.00 | \$3.00 |
| 0001 Basic Plan | Blue Shield | 841558713 | 0000200814950272870X | 5/20/2008 | \$8.13 | \$8.13 |
| 0001 Basic Plan | Blue Shield | 841558713 | 0000200814950272870X | 5/20/2008 | \$8.55 | \$8.55 |
| 0001 Basic Plan | Blue Shield | 841558713 | 0000200815050298670X | 5/20/2008 | \$10.25 | \$10.25 |
| 0001 Basic Plan | Blue Shield | 841558713 | 0000200815050298670X | 5/20/2008 | \$10.66 | \$10.66 |
| 0001 Basic Plan | Blue Shield | 841558713 | 0000200815050298670X | 5/20/2008 | \$11.96 | \$11.96 |
| 0001 Basic Plan | Blue Shield | 841558713 | 0000200815050298670X | 5/20/2008 | \$12.29 | \$12.29 |
| 0001 Basic Plan | Blue Shield | 841558713 | 0000200815050298670X | 5/20/2008 | \$14.16 | \$14.16 |
| 0001 Basic Plan | Blue Shield | 841558713 | 0000200815050298670X | 5/20/2008 | \$40.60 | \$40.60 |
| 0001 Basic Plan | Blue Shield | 841558713 | 0000200815050298670X | 5/20/2008 | \$76.84 | \$76.84 |
| 0001 Basic Plan | Blue Shield | 840315407 | 0000200814850360570X | 5/20/2008 | \$9.75 | \$9.75 |
| 0001 Basic Plan | Blue Shield | 840315407 | 0000200814850360570X | 5/20/2008 | \$9.98 | \$9.98 |
| 0001 Basic Plan | Blue Shield | 840315407 | 0000200814850360570X | 5/20/2008 | \$17.58 | \$17.58 |
| 0001 Basic Plan | Blue Shield | 840315407 | 0000200814850360570X | 5/20/2008 | \$9.44 | \$9.44 |
| 0001 Basic Plan | Blue Shield | 840315407 | 0000200814850360570X | 5/20/2008 | \$3.71 | \$3.71 |
| 0001 Basic Plan | Blue Shield | 840315407 | 0000200814850360570X | 5/20/2008 | \$5.94 | \$5.94 |
| 0001 Basic Plan | Blue Shield | 840315407 | 0000200814850360570X | 5/20/2008 | \$12.65 | \$12.65 |
| 0001 Basic Plan | Blue Shield | 840315407 | 0000200814850360570X | 5/20/2008 | \$14.38 | \$14.38 |
| 0001 Basic Plan | Blue Shield | 840315407 | 0000200814850360570X | 5/20/2008 | \$37.54 | \$37.54 |
| 0001 Basic Plan | Blue Shield | 840315407 | 0000200814850360570X | 5/20/2008 | \$3.00 | \$3.00 |
| 0001 Basic Plan | Blue Shield | 840315407 | 0000200814850435580X | 5/20/2008 | \$92.01 | \$92.01 |
| 0001 Basic Plan | Blue Shield | 840315407 | 0000200814850435580X | 5/20/2008 | \$5.40 | \$5.40 |
| 0001 Basic Plan | Blue Shield | 841965484 | 0000200814450276200X | 4/17/2008 | \$9.75 | \$9.75 |
| 0001 Basic Plan | Blue Shield | 839723953 | 0000200814850360560X | 5/19/2008 | \$7.55 | \$7.55 |
| 0001 Basic Plan | Blue Shield | 839723953 | 0000200814850360560X | 5/19/2008 | \$8.13 | \$8.13 |
| 0001 Basic Plan | Blue Shield | 839723953 | 0000200814850360560X | 5/19/2008 | \$17.58 | \$17.58 |
| 0001 Basic Plan | Blue Shield | 839723953 | 0000200814850360560X | 5/19/2008 | \$9.44 | \$9.44 |
| 0001 Basic Plan | Blue Shield | 839723953 | 0000200814850360560X | 5/19/2008 | \$3.32 | \$3.32 |
| 0001 Basic Plan | Blue Shield | 839723953 | 0000200814850360560X | 5/19/2008 | \$13.55 | \$13.55 |
| 0001 Basic Plan | Blue Shield | 839723953 | 0000200814850360560X | 5/19/2008 | \$3.00 | \$3.00 |
| 0001 Basic Plan | Blue Shield | 839723953 | 0000200814850435631X | 5/19/2008 | \$8.86 | \$8.86 |
| 0001 Basic Plan | Blue Shield | 838374365 | 0000200814850342400X | 5/12/2008 | \$12.50 | \$12.50 |
| 0001 Basic Plan | Blue Shield | 838374365 | 0000200814850342400X | 5/12/2008 | \$14.02 | \$14.02 |
| 0001 Basic Plan | Blue Shield | 836703663 | 0000200814850477570X | 5/22/2008 | \$72.75 | \$72.75 |
| 0001 Basic Plan | Blue Shield | 836703663 | 0000200814950258330X | 5/22/2008 | \$48.40 | \$48.40 |
| 0001 Basic Plan | Blue Shield | 845649827 | 0000200813704027500C | 5/1/2008 | \$28.89 | \$28.89 |
| 0001 Basic Plan | Blue Shield | 845649827 | 0000200815050276750X | 5/15/2008 | \$1.90 | \$1.90 |
| 0001 Basic Plan | Blue Shield | 845649827 | 0000200815050366380X | 4/18/2008 | \$68.94 | \$68.94 |
| 0001 Basic Plan | Blue Shield | 845649827 | 0000200815050366380X | 4/18/2008 | \$40.69 | \$40.69 |
| 0001 Basic Plan | Blue Shield | 841272180 | 0000200814450253630X | 5/18/2008 | \$38.40 | \$38.40 |
| 0001 Basic Plan | Blue Shield | 841272180 | 0000200814450253630X | 5/18/2008 | \$3.00 | \$3.00 |
| 0001 Basic Plan | Blue Shield | 841272180 | 0000200814450253630X | 5/18/2008 | \$8.13 | \$8.13 |
| 0001 Basic Plan | Blue Shield | 838825039 | 0000200814950330210X | 3/27/2008 | \$151.62 | \$151.62 |
| 0001 Basic Plan | Blue Shield | 837681336 | 0000200814950330220X | 3/18/2008 | \$167.58 | \$167.58 |
| 0001 Basic Plan | Blue Shield | 843735809 | 0000200814450399120X | 5/15/2008 | \$35.70 | \$35.70 |
| 0001 Basic Plan | Blue Shield | 843735809 | 0000200814450399120X | 5/15/2008 | \$12.55 | \$12.55 |
| 0001 Basic Plan | Blue Shield | 841846813 | 0000200814350553700X | 5/12/2008 | \$35.70 | \$35.70 |
| 0001 Basic Plan | Blue Shield | 841846813 | 0000200814350553700X | 5/12/2008 | \$1.61 | \$1.61 |
| 0001 Basic Plan | Blue Shield | 841846813 | 0000200814350553700X | 5/12/2008 | \$1.86 | \$1.86 |
| 0001 Basic Plan | Blue Shield | 841846813 | 0000200814350553700X | 5/12/2008 | \$23.77 | \$23.77 |
| 0001 Basic Plan | Blue Shield | 842640477 | 0000200815050314850X | 5/20/2008 | \$35.70 | \$35.70 |
| 0001 Basic Plan | Blue Shield | 842640477 | 0000200815050314850X | 5/20/2008 | \$2.45 | \$2.45 |
| 0001 Basic Plan | Blue Shield | 843558287 | 0000200814850435590X | 5/20/2008 | \$35.70 | \$35.70 |
| 0001 Basic Plan | Blue Shield | 843558287 | 0000200814850435590X | 5/20/2008 | \$12.55 | \$12.55 |

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|-----------------|-------------|-----------|----------------------|-----------|-----------|-----------|
| 0001 Basic Plan | Blue Shield | 843558287 | 0000200814850435590X | 5/20/2008 | \$8.13 | \$8.13 |
| 0001 Basic Plan | Blue Shield | 843558287 | 0000200814850435590X | 5/20/2008 | \$3.00 | \$3.00 |
| 0001 Basic Plan | Blue Shield | 843558287 | 0000200814850435590X | 5/20/2008 | \$10.48 | \$10.48 |
| 0001 Basic Plan | Blue Shield | 843558287 | 0000200814850435590X | 5/20/2008 | \$23.77 | \$23.77 |
| 0001 Basic Plan | Blue Shield | 849667832 | 0000200814450323000X | 5/12/2008 | \$39.24 | \$39.24 |
| 0001 Basic Plan | Blue Shield | 849667832 | 0000200814450323000X | 5/12/2008 | \$3.76 | \$3.76 |
| 0001 Basic Plan | Blue Shield | 849667832 | 0000200814450412200X | 5/12/2008 | \$119.64 | \$119.64 |
| 0001 Basic Plan | Blue Shield | 849667832 | 0000200814450412200X | 5/12/2008 | \$15.43 | \$15.43 |
| 0001 Basic Plan | Blue Shield | 840858293 | 0000200814850345360X | 4/18/2008 | \$12.50 | \$12.50 |
| 0001 Basic Plan | Blue Shield | 839255598 | 0000200814850360670X | 5/20/2008 | \$35.70 | \$35.70 |
| 0001 Basic Plan | Blue Shield | 841155755 | 0000200815050330040X | 4/3/2008 | \$68.94 | \$68.94 |
| 0001 Basic Plan | Blue Shield | 841155755 | 0000200815050330040X | 4/3/2008 | \$31.39 | \$31.39 |
| 0001 Basic Plan | Blue Shield | 841155755 | 0000200815050330040X | 4/3/2008 | \$30.30 | \$30.30 |
| 0001 Basic Plan | Blue Shield | 841155755 | 0000200815050330040X | 4/3/2008 | \$16.67 | \$16.67 |
| 0001 Basic Plan | Blue Shield | 836044665 | 0000200814850318760X | 5/19/2008 | \$68.94 | \$68.94 |
| 0001 Basic Plan | Blue Shield | 836044665 | 0000200814850318760X | 5/19/2008 | \$12.55 | \$12.55 |
| 0001 Basic Plan | Blue Shield | 837678588 | 0000200814850374230X | 5/2/2008 | \$153.52 | \$153.52 |
| 0001 Basic Plan | Blue Shield | 837678588 | 0000200815050249470X | 5/27/2008 | \$67.01 | \$67.01 |
| 0001 Basic Plan | Blue Shield | 837678588 | 0000200815050338330X | 5/27/2008 | \$3.32 | \$3.32 |
| 0001 Basic Plan | Blue Shield | 837678588 | 0000200815050338330X | 5/27/2008 | \$7.85 | \$7.85 |
| 0001 Basic Plan | Drug | 841749057 | 81346272778000 | 5/13/2008 | (\$99.05) | (\$99.05) |
| 0001 Basic Plan | Drug | 841749057 | 81424003058000 | 5/21/2008 | \$169.05 | \$169.05 |
| 0001 Basic Plan | Drug | 841749057 | 81424035659000 | 5/21/2008 | \$68.97 | \$68.97 |
| 0001 Basic Plan | Drug | 838088300 | 81424122032000 | 5/21/2008 | \$0.65 | \$0.65 |
| 0001 Basic Plan | Drug | 843366005 | 81433882081000 | 5/22/2008 | \$60.28 | \$60.28 |
| 0001 Basic Plan | Drug | 838992789 | 81423560187000 | 5/21/2008 | \$137.21 | \$137.21 |
| 0001 Basic Plan | Drug | 838992789 | 81423560221000 | 5/21/2008 | \$39.50 | \$39.50 |
| 0001 Basic Plan | Drug | 838992789 | 81423560226000 | 5/21/2008 | \$2.85 | \$2.85 |
| 0001 Basic Plan | Drug | 838992789 | 81423560232000 | 5/21/2008 | \$83.84 | \$83.84 |
| 0001 Basic Plan | Drug | 838992789 | 81423560663000 | 5/21/2008 | \$130.83 | \$130.83 |
| 0001 Basic Plan | Drug | 838992789 | 81423636146000 | 5/21/2008 | \$15.75 | \$15.75 |
| 0001 Basic Plan | Drug | 840584873 | 81414250409000 | 5/20/2008 | \$36.90 | \$36.90 |
| 0001 Basic Plan | Drug | 840584873 | 81406529594000 | 5/19/2008 | \$2.40 | \$2.40 |
| 0001 Basic Plan | Drug | 840584873 | 81406561395000 | 5/19/2008 | \$144.90 | \$144.90 |
| 0001 Basic Plan | Drug | 842127993 | 81423995571000 | 5/21/2008 | \$257.89 | \$257.89 |
| 0001 Basic Plan | Drug | 837284052 | 81433077195000 | 5/22/2008 | \$46.14 | \$46.14 |
| 0001 Basic Plan | Drug | 837284052 | 81433083385000 | 5/22/2008 | \$12.55 | \$12.55 |
| 0001 Basic Plan | Drug | 837284052 | 81445541106000 | 5/23/2008 | \$68.55 | \$68.55 |
| 0001 Basic Plan | Drug | 841559061 | 81385927238000 | 5/17/2008 | \$111.53 | \$111.53 |
| 0001 Basic Plan | Drug | 841559061 | 81385927652000 | 5/17/2008 | \$76.21 | \$76.21 |
| 0001 Basic Plan | Drug | 836428555 | 81415373443000 | 5/20/2008 | \$45.47 | \$45.47 |
| 0001 Basic Plan | Drug | 846277235 | 81345006815000 | 5/13/2008 | (\$0.35) | (\$0.35) |
| 0001 Basic Plan | Drug | 838296071 | 81445350178000 | 5/23/2008 | \$40.81 | \$40.81 |
| 0001 Basic Plan | Drug | 838296071 | 81445350197000 | 5/23/2008 | \$90.09 | \$90.09 |
| 0001 Basic Plan | Drug | 836472998 | 81434492292000 | 5/22/2008 | \$77.97 | \$77.97 |
| 0001 Basic Plan | Drug | 835971426 | 81404207364000 | 5/19/2008 | \$6.90 | \$6.90 |
| 0001 Basic Plan | Drug | 842082513 | 81407139653000 | 5/19/2008 | \$7.25 | \$7.25 |
| 0001 Basic Plan | Drug | 839972112 | 81416300034000 | 5/20/2008 | \$16.85 | \$16.85 |
| 0001 Basic Plan | Drug | 838567769 | 81403888825000 | 5/19/2008 | \$134.45 | \$134.45 |
| 0001 Basic Plan | Drug | 839768798 | 81444739860000 | 5/23/2008 | \$148.19 | \$148.19 |
| 0001 Basic Plan | Drug | 839768798 | 81444739881000 | 5/23/2008 | \$148.18 | \$148.18 |
| 0001 Basic Plan | Drug | 839768798 | 81444739885000 | 5/23/2008 | \$19.55 | \$19.55 |
| 0001 Basic Plan | Drug | 839768798 | 81444739889000 | 5/23/2008 | \$74.40 | \$74.40 |
| 0001 Basic Plan | Drug | 839768798 | 81444749526000 | 5/23/2008 | \$8.25 | \$8.25 |
| 0001 Basic Plan | Drug | 839768798 | 81444749530000 | 5/23/2008 | \$78.19 | \$78.19 |
| 0001 Basic Plan | Drug | 839768798 | 81444749533000 | 5/23/2008 | \$113.98 | \$113.98 |
| 0001 Basic Plan | Drug | 839768798 | 81444757830000 | 5/23/2008 | \$42.36 | \$42.36 |
| 0001 Basic Plan | Drug | 841033646 | 81423939896000 | 5/21/2008 | \$8.54 | \$8.54 |

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|-----------------|------|-----------|----------------|-----------|-----------|-----------|
| 0001 Basic Plan | Drug | 838900926 | 81403723311000 | 5/19/2008 | \$123.41 | \$123.41 |
| 0001 Basic Plan | Drug | 841052391 | 81436742887000 | 5/22/2008 | \$40.04 | \$40.04 |
| 0001 Basic Plan | Drug | 841052391 | 81436743122000 | 5/22/2008 | \$33.62 | \$33.62 |
| 0001 Basic Plan | Drug | 846274414 | 81406840287000 | 5/19/2008 | \$16.85 | \$16.85 |
| 0001 Basic Plan | Drug | 846274414 | 81414137831000 | 5/20/2008 | \$9.74 | \$9.74 |
| 0001 Basic Plan | Drug | 842838284 | 81442425068000 | 5/23/2008 | \$333.30 | \$333.30 |
| 0001 Basic Plan | Drug | 842838284 | 81443066329000 | 5/23/2008 | \$77.84 | \$77.84 |
| 0001 Basic Plan | Drug | 843671658 | 81446210139000 | 5/23/2008 | \$39.45 | \$39.45 |
| 0001 Basic Plan | Drug | 844597365 | 81403830829000 | 5/19/2008 | \$18.75 | \$18.75 |
| 0001 Basic Plan | Drug | 903371706 | 81425797364000 | 5/21/2008 | \$34.83 | \$34.83 |
| 0001 Basic Plan | Drug | 903371706 | 81425797431000 | 5/21/2008 | \$177.98 | \$177.98 |
| 0001 Basic Plan | Drug | 842402130 | 81433703332000 | 5/22/2008 | \$10.65 | \$10.65 |
| 0001 Basic Plan | Drug | 842402130 | 81443637190000 | 5/23/2008 | \$178.63 | \$178.63 |
| 0001 Basic Plan | Drug | 842402130 | 81443640231000 | 5/23/2008 | \$55.17 | \$55.17 |
| 0001 Basic Plan | Drug | 840406771 | 81404063076000 | 5/19/2008 | \$0.82 | \$0.82 |
| 0001 Basic Plan | Drug | 836214764 | 81384937663000 | 5/17/2008 | \$21.65 | \$21.65 |
| 0001 Basic Plan | Drug | 843308379 | 81425790067000 | 5/21/2008 | \$3.75 | \$3.75 |
| 0001 Basic Plan | Drug | 843308379 | 81425790689000 | 5/21/2008 | \$15.78 | \$15.78 |
| 0001 Basic Plan | Drug | 843419446 | 81403252102000 | 5/19/2008 | \$46.54 | \$46.54 |
| 0001 Basic Plan | Drug | 841973228 | 81424889262000 | 5/21/2008 | \$83.30 | \$83.30 |
| 0001 Basic Plan | Drug | 841973228 | 81425073409000 | 5/21/2008 | \$163.24 | \$163.24 |
| 0001 Basic Plan | Drug | 839711524 | 81404101158000 | 5/19/2008 | \$14.85 | \$14.85 |
| 0001 Basic Plan | Drug | 838464575 | 81395040975000 | 5/18/2008 | \$111.78 | \$111.78 |
| 0001 Basic Plan | Drug | 838464575 | 81395061098000 | 5/18/2008 | \$3.90 | \$3.90 |
| 0001 Basic Plan | Drug | 841679540 | 81384262011000 | 5/17/2008 | \$27.65 | \$27.65 |
| 0001 Basic Plan | Drug | 841679540 | 81384262996000 | 5/17/2008 | \$45.29 | \$45.29 |
| 0001 Basic Plan | Drug | 841679540 | 81384269496000 | 5/17/2008 | \$35.38 | \$35.38 |
| 0001 Basic Plan | Drug | 841679540 | 81384353651000 | 5/17/2008 | \$400.36 | \$400.36 |
| 0001 Basic Plan | Drug | 836185939 | 81447427866000 | 5/23/2008 | \$3.65 | \$3.65 |
| 0001 Basic Plan | Drug | 837006693 | 81302956365000 | 5/9/2008 | (\$5.03) | (\$5.03) |
| 0001 Basic Plan | Drug | 837006693 | 81422953728000 | 5/21/2008 | \$5.03 | \$5.03 |
| 0001 Basic Plan | Drug | 838009073 | 81434399206000 | 5/22/2008 | \$4.60 | \$4.60 |
| 0001 Basic Plan | Drug | 838009073 | 81445322802000 | 5/23/2008 | \$15.94 | \$15.94 |
| 0001 Basic Plan | Drug | 847744646 | 81406371825000 | 5/19/2008 | \$162.85 | \$162.85 |
| 0001 Basic Plan | Drug | 841208632 | 81406296986000 | 5/19/2008 | \$55.46 | \$55.46 |
| 0001 Basic Plan | Drug | 841208632 | 81406313788000 | 5/19/2008 | \$48.22 | \$48.22 |
| 0001 Basic Plan | Drug | 841679811 | 81416491460000 | 5/20/2008 | \$16.73 | \$16.73 |
| 0001 Basic Plan | Drug | 841679811 | 81416492464000 | 5/20/2008 | \$9.90 | \$9.90 |
| 0001 Basic Plan | Drug | 841679811 | 81416493044000 | 5/20/2008 | \$39.64 | \$39.64 |
| 0001 Basic Plan | Drug | 838299263 | 81384657850000 | 5/17/2008 | \$6.14 | \$6.14 |
| 0001 Basic Plan | Drug | 838299263 | 81384659656000 | 5/17/2008 | \$50.12 | \$50.12 |
| 0001 Basic Plan | Drug | 843442621 | 81416774841000 | 5/20/2008 | \$39.45 | \$39.45 |
| 0001 Basic Plan | Drug | 843442621 | 81445268926000 | 5/23/2008 | \$4.60 | \$4.60 |
| 0001 Basic Plan | Drug | 841984987 | 81406226051000 | 5/19/2008 | \$2.40 | \$2.40 |
| 0001 Basic Plan | Drug | 841984987 | 81406227007000 | 5/19/2008 | \$69.44 | \$69.44 |
| 0001 Basic Plan | Drug | 903395696 | 81406186798000 | 5/19/2008 | \$61.38 | \$61.38 |
| 0001 Basic Plan | Drug | 839723918 | 81384459051000 | 5/17/2008 | \$30.69 | \$30.69 |
| 0001 Basic Plan | Drug | 842312588 | 81424034254000 | 5/21/2008 | \$4.06 | \$4.06 |
| 0001 Basic Plan | Drug | 841789120 | 81406997341000 | 5/19/2008 | \$19.91 | \$19.91 |
| 0001 Basic Plan | Drug | 843043564 | 81445615452000 | 5/23/2008 | \$21.65 | \$21.65 |
| 0001 Basic Plan | Drug | 842728804 | 81436318584000 | 5/22/2008 | \$99.03 | \$99.03 |
| 0001 Basic Plan | Drug | 842728804 | 81436319156000 | 5/22/2008 | \$61.46 | \$61.46 |
| 0001 Basic Plan | Drug | 840567338 | 81384254435000 | 5/17/2008 | \$1.10 | \$1.10 |
| 0001 Basic Plan | Drug | 838521260 | 81396019871000 | 5/18/2008 | \$61.95 | \$61.95 |
| 0001 Basic Plan | Drug | 845434880 | 81283232270000 | 5/7/2008 | (\$17.45) | (\$17.45) |
| 0001 Basic Plan | Drug | 838521260 | 81396045729000 | 5/18/2008 | \$19.67 | \$19.67 |
| 0001 Basic Plan | Drug | 838721496 | 81406985253000 | 5/19/2008 | \$274.93 | \$274.93 |
| 0001 Basic Plan | Drug | 842287491 | 81443349012000 | 5/23/2008 | \$29.80 | \$29.80 |

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| 0001 Basic Plan | Drug | 838127156 | 81444203716000 | 5/23/2008 | \$62.67 | \$62.67 |
| 0001 Basic Plan | Drug | 838127156 | 81444205250000 | 5/23/2008 | \$3.50 | \$3.50 |
| 0001 Basic Plan | Drug | 840866805 | 81406177712000 | 5/19/2008 | \$2.15 | \$2.15 |
| 0001 Basic Plan | Drug | 839007702 | 81444991220000 | 5/23/2008 | \$16.85 | \$16.85 |
| 0001 Basic Plan | Drug | 837550646 | 81402172396000 | 5/19/2008 | \$39.75 | \$39.75 |
| 0001 Basic Plan | Drug | 837731374 | 81404152392000 | 5/19/2008 | \$19.81 | \$19.81 |
| 0001 Basic Plan | Drug | 839027559 | 81383921205000 | 5/17/2008 | \$129.70 | \$129.70 |
| 0001 Basic Plan | Drug | 843336027 | 81383561328000 | 5/17/2008 | \$9.65 | \$9.65 |
| 0001 Basic Plan | Drug | 843336027 | 81383569778000 | 5/17/2008 | \$17.15 | \$17.15 |
| 0001 Basic Plan | Drug | 843336027 | 81393658856000 | 5/18/2008 | \$3.65 | \$3.65 |
| 0001 Basic Plan | Drug | 839199894 | 81407354556000 | 5/19/2008 | \$75.97 | \$75.97 |
| 0001 Basic Plan | Drug | 839199894 | 81407361713000 | 5/19/2008 | \$17.29 | \$17.29 |
| 0001 Basic Plan | Drug | 837545356 | 81417060114000 | 5/20/2008 | \$69.28 | \$69.28 |
| 0001 Basic Plan | Drug | 837545356 | 81436141753000 | 5/22/2008 | \$83.88 | \$83.88 |
| 0001 Basic Plan | Drug | 844300745 | 81444224639000 | 5/23/2008 | \$14.30 | \$14.30 |
| 0001 Basic Plan | Drug | 837365556 | 81413497997000 | 5/20/2008 | \$6.95 | \$6.95 |
| 0001 Basic Plan | Drug | 841661038 | 81383548423000 | 5/17/2008 | \$200.81 | \$200.81 |
| 0001 Basic Plan | Drug | 841661038 | 81383564667000 | 5/17/2008 | \$191.86 | \$191.86 |
| 0001 Basic Plan | Drug | 841661038 | 81383566716000 | 5/17/2008 | \$109.05 | \$109.05 |
| 0001 Basic Plan | Drug | 836355171 | 81403560831000 | 5/19/2008 | \$0.10 | \$0.10 |
| 0001 Basic Plan | Drug | 836355171 | 81424528992000 | 5/21/2008 | \$6.30 | \$6.30 |
| 0001 Basic Plan | Drug | 849896230 | 81404575590000 | 5/19/2008 | \$5.19 | \$5.19 |
| 0001 Basic Plan | Drug | 849896230 | 81414205537000 | 5/20/2008 | \$233.80 | \$233.80 |
| 0001 Basic Plan | Drug | 842985067 | 81441656202000 | 5/23/2008 | \$21.52 | \$21.52 |
| 0001 Basic Plan | Drug | 840628122 | 81303994761000 | 5/9/2008 | (\$8.75) | (\$8.75) |
| 0001 Basic Plan | Drug | 840288013 | 81424161428000 | 5/21/2008 | \$83.30 | \$83.30 |
| 0001 Basic Plan | Drug | 840288013 | 81424163601000 | 5/21/2008 | \$9.90 | \$9.90 |
| 0001 Basic Plan | Drug | 843907558 | 81445891471000 | 5/23/2008 | \$39.66 | \$39.66 |
| 0001 Basic Plan | Drug | 839887040 | 81423923023000 | 5/21/2008 | \$11.65 | \$11.65 |
| 0001 Basic Plan | Drug | 835209208 | 81393865887000 | 5/18/2008 | \$177.98 | \$177.98 |
| 0001 Basic Plan | Drug | 836386174 | 81415913064000 | 5/20/2008 | \$128.39 | \$128.39 |
| 0001 Basic Plan | Drug | 840824639 | 81403811772000 | 5/19/2008 | \$265.51 | \$265.51 |
| 0001 Basic Plan | Drug | 842486222 | 81413268821000 | 5/20/2008 | \$60.26 | \$60.26 |
| 0001 Basic Plan | Drug | 841453642 | 81433879966000 | 5/22/2008 | \$185.97 | \$185.97 |
| 0001 Basic Plan | Drug | 835248614 | 81406122416000 | 5/19/2008 | \$6.67 | \$6.67 |
| 0001 Basic Plan | Drug | 849239001 | 81435188044000 | 5/22/2008 | \$44.11 | \$44.11 |
| 0001 Basic Plan | Drug | 838643631 | 80863474657000 | 3/26/2008 | (\$11.78) | (\$11.78) |
| 0001 Basic Plan | Drug | 841072172 | 81426971847000 | 5/21/2008 | \$47.14 | \$47.14 |
| 0001 Basic Plan | Drug | 829131943 | 81433831274000 | 5/22/2008 | \$12.41 | \$12.41 |
| 0001 Basic Plan | Drug | 840315407 | 81395940222000 | 5/18/2008 | \$30.96 | \$30.96 |
| 0001 Basic Plan | Drug | 836406225 | 81436764051000 | 5/22/2008 | \$15.77 | \$15.77 |
| 0001 Basic Plan | Drug | 843503942 | 81415026458000 | 5/20/2008 | \$22.90 | \$22.90 |
| 0001 Basic Plan | Drug | 843503942 | 81415026471000 | 5/20/2008 | \$6.20 | \$6.20 |
| 0001 Basic Plan | Drug | 848083745 | 81435414313000 | 5/22/2008 | \$14.70 | \$14.70 |
| 0001 Basic Plan | Drug | 848083745 | 81435414344000 | 5/22/2008 | \$3.75 | \$3.75 |
| 0001 Basic Plan | Drug | 848083745 | 81435414348000 | 5/22/2008 | \$9.75 | \$9.75 |
| 0001 Basic Plan | Drug | 840295384 | 81405100755000 | 5/19/2008 | \$45.84 | \$45.84 |
| 0001 Basic Plan | Drug | 840295384 | 81445527698000 | 5/23/2008 | \$29.80 | \$29.80 |
| 0001 Basic Plan | Drug | 842640477 | 81266579744000 | 5/5/2008 | (\$5.62) | (\$5.62) |
| 0001 Basic Plan | Drug | 842640477 | 81405201522000 | 5/19/2008 | \$89.92 | \$89.92 |
| 0001 Basic Plan | Drug | 842640477 | 81405536174000 | 5/19/2008 | \$14.36 | \$14.36 |
| 0001 Basic Plan | Drug | 842640477 | 81416058187000 | 5/20/2008 | \$4.05 | \$4.05 |
| 0001 Basic Plan | Drug | 842640477 | 81416058213000 | 5/20/2008 | \$8.40 | \$8.40 |
| 0001 Basic Plan | Drug | 843558287 | 81414859447000 | 5/20/2008 | \$44.91 | \$44.91 |
| 0001 Basic Plan | Drug | 835590379 | 81434848360000 | 5/22/2008 | \$66.65 | \$66.65 |
| 0001 Basic Plan | Drug | 840824835 | 81411300207000 | 5/20/2008 | \$24.65 | \$24.65 |
| 0001 Basic Plan | Drug | 839255598 | 81414960774000 | 5/20/2008 | \$33.60 | \$33.60 |
| 0001 Basic Plan | Drug | 830237371 | 81403953109000 | 5/19/2008 | \$4.60 | \$4.60 |

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|-------------------|-------------|-----------|----------------------|-----------|------------|------------|
| 0001 Basic Plan | Drug | 841192667 | 81413746647000 | 5/20/2008 | \$80.68 | \$80.68 |
| 0001 Basic Plan | Drug | 841594504 | 81446646998000 | 5/23/2008 | \$233.50 | \$233.50 |
| 0001 Basic Plan | Drug | 840570648 | 81404799408000 | 5/19/2008 | \$45.24 | \$45.24 |
| 0001 Basic Plan | Drug | 846161728 | 81425529885000 | 5/21/2008 | \$0.75 | \$0.75 |
| 0001 Basic Plan | Drug | 848438082 | 81404342702000 | 5/19/2008 | \$75.44 | \$75.44 |
| 0001 Basic Plan | Drug | 840874349 | 81385578683000 | 5/17/2008 | \$56.64 | \$56.64 |
| 0001 Basic Plan | Drug | 844240253 | 81402180395000 | 5/19/2008 | \$5.15 | \$5.15 |
| 0001 Basic Plan | Drug | 841432631 | 81427808547000 | 5/21/2008 | \$17.66 | \$17.66 |
| 0001 Basic Plan | Drug | 842855501 | 81403317799000 | 5/19/2008 | \$163.24 | \$163.24 |
| 0011 - BuyUp Plan | Blue Cross | 832788081 | 0000200814851664730X | 5/19/2008 | \$137.50 | \$137.50 |
| 0011 - BuyUp Plan | Blue Cross | 841523260 | 0000200814851676310X | 5/16/2008 | \$1,002.43 | \$1,002.43 |
| 0011 - BuyUp Plan | Blue Cross | 843605213 | 0000200814851664800X | 5/20/2008 | \$185.00 | \$185.00 |
| 0011 - BuyUp Plan | Blue Cross | 844792713 | 0000200814451403750X | 5/14/2008 | \$4,066.21 | \$4,066.21 |
| 0011 - BuyUp Plan | Blue Cross | 836965888 | 0000200815051415690X | 5/22/2008 | \$180.00 | \$180.00 |
| 0011 - BuyUp Plan | Blue Cross | 837396415 | 0000200814451435740X | 5/16/2008 | \$75.20 | \$75.20 |
| 0011 - BuyUp Plan | Blue Cross | 840301978 | 0000200814851664250X | 5/19/2008 | \$253.11 | \$253.11 |
| 0011 - BuyUp Plan | Blue Cross | 842852466 | 0000200814851664360X | 5/19/2008 | \$241.13 | \$241.13 |
| 0011 - BuyUp Plan | Blue Cross | 842608580 | 0000200814851664750X | 5/16/2008 | \$1,404.00 | \$1,404.00 |
| 0011 - BuyUp Plan | Blue Cross | 842852466 | 0000200814851664640X | 5/19/2008 | \$950.40 | \$950.40 |
| 0011 - BuyUp Plan | Blue Cross | 841804905 | 0000200814851664350X | 5/20/2008 | \$439.03 | \$439.03 |
| 0011 - BuyUp Plan | Blue Cross | 841560343 | 0000200815051415630X | 5/21/2008 | \$200.00 | \$200.00 |
| 0011 - BuyUp Plan | Blue Cross | 842800767 | 0000200815051415570X | 5/21/2008 | \$600.00 | \$600.00 |
| 0011 - BuyUp Plan | Blue Cross | 840949960 | 0000200814851673080X | 5/18/2008 | \$494.14 | \$494.14 |
| 0011 - BuyUp Plan | Blue Cross | 841111505 | 0000200815051428850X | 5/12/2008 | \$1,355.77 | \$1,355.77 |
| 0011 - BuyUp Plan | Blue Shield | 836219976 | 0000200814950203400X | 5/19/2008 | \$22.76 | \$22.76 |
| 0011 - BuyUp Plan | Blue Shield | 836219976 | 0000200814950203400X | 5/19/2008 | \$14.22 | \$14.22 |
| 0011 - BuyUp Plan | Blue Shield | 839117964 | 0000200814450333890X | 5/14/2008 | \$104.87 | \$104.87 |
| 0011 - BuyUp Plan | Blue Shield | 839117964 | 0000200814350535310X | 5/19/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 839265205 | 0000200814351611830X | 2/1/2008 | \$28.55 | \$28.55 |
| 0011 - BuyUp Plan | Blue Shield | 843209945 | 0000200815050413400X | 5/16/2008 | \$73.94 | \$73.94 |
| 0011 - BuyUp Plan | Blue Shield | 843209945 | 0000200815050413400X | 5/16/2008 | \$14.02 | \$14.02 |
| 0011 - BuyUp Plan | Blue Shield | 843209945 | 0000200815050413400X | 5/16/2008 | \$3.00 | \$3.00 |
| 0011 - BuyUp Plan | Blue Shield | 843209945 | 0000200815050413400X | 5/16/2008 | \$30.30 | \$30.30 |
| 0011 - BuyUp Plan | Blue Shield | 843209945 | 0000200815050413400X | 5/16/2008 | \$9.71 | \$9.71 |
| 0011 - BuyUp Plan | Blue Shield | 839279900 | 0000200814451392640X | 5/21/2008 | \$72.01 | \$72.01 |
| 0011 - BuyUp Plan | Blue Shield | 839279900 | 0000200814451392640X | 5/21/2008 | \$26.90 | \$26.90 |
| 0011 - BuyUp Plan | Blue Shield | 848474994 | 0000200814450364240X | 5/13/2008 | \$50.28 | \$50.28 |
| 0011 - BuyUp Plan | Blue Shield | 843371205 | 0000200814450381880X | 5/21/2008 | \$45.25 | \$45.25 |
| 0011 - BuyUp Plan | Blue Shield | 843371205 | 0000200814450381880X | 5/21/2008 | \$61.53 | \$61.53 |
| 0011 - BuyUp Plan | Blue Shield | 843371205 | 0000200814450381880X | 5/21/2008 | \$18.64 | \$18.64 |
| 0011 - BuyUp Plan | Blue Shield | 843371205 | 0000200814450381880X | 5/21/2008 | \$13.98 | \$13.98 |
| 0011 - BuyUp Plan | Blue Shield | 843371205 | 0000200815050302980X | 5/27/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 838120615 | 0000200814850365050X | 5/6/2008 | \$208.87 | \$208.87 |
| 0011 - BuyUp Plan | Blue Shield | 838120615 | 0000200814850466520X | 5/20/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 838120615 | 0000200814850466520X | 5/20/2008 | \$2.35 | \$2.35 |
| 0011 - BuyUp Plan | Blue Shield | 838120615 | 0000200815050310720X | 5/16/2008 | \$17.50 | \$17.50 |
| 0011 - BuyUp Plan | Blue Shield | 838120615 | 0000200815050310720X | 5/16/2008 | \$67.58 | \$67.58 |
| 0011 - BuyUp Plan | Blue Shield | 838120615 | 0000200815050310720X | 5/16/2008 | \$69.45 | \$69.45 |
| 0011 - BuyUp Plan | Blue Shield | 838120615 | 0000200815050310720X | 5/16/2008 | \$130.51 | \$130.51 |
| 0011 - BuyUp Plan | Blue Shield | 838120615 | 0000200815050310720X | 5/16/2008 | \$55.47 | \$55.47 |
| 0011 - BuyUp Plan | Blue Shield | 838120615 | 0000200815050310720X | 5/16/2008 | \$101.61 | \$101.61 |
| 0011 - BuyUp Plan | Blue Shield | 838120615 | 0000200815050310720X | 5/16/2008 | \$207.88 | \$207.88 |
| 0011 - BuyUp Plan | Blue Shield | 903463707 | 0000200814450335420X | 4/25/2008 | \$8.95 | \$8.95 |
| 0011 - BuyUp Plan | Blue Shield | 903463707 | 0000200814450335420X | 4/25/2008 | \$12.00 | \$12.00 |
| 0011 - BuyUp Plan | Blue Shield | 903463707 | 0000200814450335420X | 4/25/2008 | \$16.00 | \$16.00 |
| 0011 - BuyUp Plan | Blue Shield | 903463707 | 0000200814450335420X | 4/25/2008 | \$12.36 | \$12.36 |
| 0011 - BuyUp Plan | Blue Shield | 903463707 | 0000200814450335420X | 4/25/2008 | \$16.96 | \$16.96 |
| 0011 - BuyUp Plan | Blue Shield | 903463707 | 0000200814450335420X | 4/25/2008 | \$8.32 | \$8.32 |

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|-------------------|-------------|-----------|----------------------|-----------|------------|------------|
| 0011 - BuyUp Plan | Blue Shield | 903463707 | 0000200814450335420X | 4/25/2008 | \$9.14 | \$9.14 |
| 0011 - BuyUp Plan | Blue Shield | 903463707 | 0000200814450335420X | 4/25/2008 | \$2.92 | \$2.92 |
| 0011 - BuyUp Plan | Blue Shield | 903463707 | 0000200814450335420X | 4/25/2008 | \$3.00 | \$3.00 |
| 0011 - BuyUp Plan | Blue Shield | 832788081 | 0000200813703005690C | 4/8/2008 | \$95.56 | \$95.56 |
| 0011 - BuyUp Plan | Blue Shield | 832788081 | 0000200813703005690C | 4/8/2008 | \$20.88 | \$20.88 |
| 0011 - BuyUp Plan | Blue Shield | 832788081 | 0000200813703005690C | 4/8/2008 | \$20.88 | \$20.88 |
| 0011 - BuyUp Plan | Blue Shield | 832788081 | 0000200814450357000X | 5/19/2008 | \$249.84 | \$249.84 |
| 0011 - BuyUp Plan | Blue Shield | 838124106 | 0000200814850414760X | 5/22/2008 | \$55.00 | \$55.00 |
| 0011 - BuyUp Plan | Blue Shield | 838124106 | 0000200814850414760X | 5/22/2008 | \$23.77 | \$23.77 |
| 0011 - BuyUp Plan | Blue Shield | 838124106 | 0000200814850414760X | 5/22/2008 | \$85.83 | \$85.83 |
| 0011 - BuyUp Plan | Blue Shield | 840189289 | 0000200815050393550X | 5/23/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 841724463 | 0000200814350526890X | 5/15/2008 | \$15.78 | \$15.78 |
| 0011 - BuyUp Plan | Blue Shield | 841724463 | 0000200814350526890X | 5/15/2008 | \$14.07 | \$14.07 |
| 0011 - BuyUp Plan | Blue Shield | 841724463 | 0000200814350526890X | 5/15/2008 | \$14.43 | \$14.43 |
| 0011 - BuyUp Plan | Blue Shield | 844792713 | 0000200814850360250X | 5/15/2008 | \$1,688.00 | \$1,688.00 |
| 0011 - BuyUp Plan | Blue Shield | 844792713 | 0000200814950281910X | 5/22/2008 | \$6.68 | \$6.68 |
| 0011 - BuyUp Plan | Blue Shield | 844792713 | 0000200814950281910X | 5/22/2008 | \$1.85 | \$1.85 |
| 0011 - BuyUp Plan | Blue Shield | 836241746 | 0000200814950282350X | 5/22/2008 | \$6.94 | \$6.94 |
| 0011 - BuyUp Plan | Blue Shield | 842568521 | 0000200814450319910X | 5/18/2008 | \$40.00 | \$40.00 |
| 0011 - BuyUp Plan | Blue Shield | 842568521 | 0000200814450319910X | 5/18/2008 | \$8.13 | \$8.13 |
| 0011 - BuyUp Plan | Blue Shield | 842568521 | 0000200814450319910X | 5/18/2008 | \$12.55 | \$12.55 |
| 0011 - BuyUp Plan | Blue Shield | 837681564 | 0000200814450407360X | 5/21/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 837681564 | 0000200814450407360X | 5/21/2008 | \$8.13 | \$8.13 |
| 0011 - BuyUp Plan | Blue Shield | 837681564 | 0000200814850320080X | 5/21/2008 | \$73.94 | \$73.94 |
| 0011 - BuyUp Plan | Blue Shield | 837681564 | 0000200814850320080X | 5/21/2008 | \$16.67 | \$16.67 |
| 0011 - BuyUp Plan | Blue Shield | 837681564 | 0000200814850320080X | 5/21/2008 | \$0.58 | \$0.58 |
| 0011 - BuyUp Plan | Blue Shield | 837681564 | 0000200814850320080X | 5/21/2008 | \$23.77 | \$23.77 |
| 0011 - BuyUp Plan | Blue Shield | 837681564 | 0000200814850320080X | 5/21/2008 | \$2.66 | \$2.66 |
| 0011 - BuyUp Plan | Blue Shield | 837681564 | 0000200814850320080X | 5/21/2008 | \$23.77 | \$23.77 |
| 0011 - BuyUp Plan | Blue Shield | 841405770 | 0000200814453012170T | 5/20/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 842770607 | 0000200815050355160X | 2/16/2008 | \$108.60 | \$108.60 |
| 0011 - BuyUp Plan | Blue Shield | 838632884 | 0000200814450303970X | 4/10/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 838632884 | 0000200814450393380X | 4/10/2008 | \$10.15 | \$10.15 |
| 0011 - BuyUp Plan | Blue Shield | 843424146 | 0000200814350506990X | 5/15/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 843424146 | 0000200814350506990X | 5/15/2008 | \$24.14 | \$24.14 |
| 0011 - BuyUp Plan | Blue Shield | 836965888 | 0000200814350437170X | 5/12/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 835024896 | 0000200814450329880X | 4/30/2008 | \$314.28 | \$314.28 |
| 0011 - BuyUp Plan | Blue Shield | 840708698 | 0000200814850369100X | 4/25/2008 | \$9.75 | \$9.75 |
| 0011 - BuyUp Plan | Blue Shield | 840708698 | 0000200814850369100X | 4/25/2008 | \$15.49 | \$15.49 |
| 0011 - BuyUp Plan | Blue Shield | 840708698 | 0000200814850369100X | 4/25/2008 | \$4.01 | \$4.01 |
| 0011 - BuyUp Plan | Blue Shield | 844342156 | 0000200814850456350X | 5/22/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 844342156 | 0000200814850456350X | 5/22/2008 | \$12.55 | \$12.55 |
| 0011 - BuyUp Plan | Blue Shield | 841995660 | 0000200814850337240X | 5/5/2008 | \$5.50 | \$5.50 |
| 0011 - BuyUp Plan | Blue Shield | 838362012 | 0000200815050398590X | 5/15/2008 | \$102.41 | \$102.41 |
| 0011 - BuyUp Plan | Blue Shield | 838362012 | 0000200815050398590X | 5/15/2008 | \$121.41 | \$121.41 |
| 0011 - BuyUp Plan | Blue Shield | 838362012 | 0000200815050398590X | 5/15/2008 | \$358.20 | \$358.20 |
| 0011 - BuyUp Plan | Blue Shield | 838362012 | 0000200815050398590X | 5/15/2008 | \$3.13 | \$3.13 |
| 0011 - BuyUp Plan | Blue Shield | 838578084 | 0000200815050324550X | 5/20/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 838578084 | 0000200815050399670X | 5/15/2008 | \$21.44 | \$21.44 |
| 0011 - BuyUp Plan | Blue Shield | 837383837 | 0000200815050412200X | 5/27/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 837383837 | 0000200815050412200X | 5/27/2008 | \$12.55 | \$12.55 |
| 0011 - BuyUp Plan | Blue Shield | 842304384 | 0000200814450405370X | 5/20/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 845275114 | 0000200814950256550X | 5/27/2008 | \$55.00 | \$55.00 |
| 0011 - BuyUp Plan | Blue Shield | 845275114 | 0000200814950256550X | 5/27/2008 | \$85.83 | \$85.83 |
| 0011 - BuyUp Plan | Blue Shield | 845275114 | 0000200814950256550X | 5/27/2008 | \$23.77 | \$23.77 |
| 0011 - BuyUp Plan | Blue Shield | 845275114 | 0000200814950256550X | 5/27/2008 | \$89.95 | \$89.95 |
| 0011 - BuyUp Plan | Blue Shield | 845275114 | 0000200814950256550X | 5/27/2008 | \$70.97 | \$70.97 |
| 0011 - BuyUp Plan | Blue Shield | 845275114 | 0000200814950256550X | 5/27/2008 | \$25.17 | \$25.17 |

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|-------------------|-------------|-----------|----------------------|-----------|----------|----------|
| 0011 - BuyUp Plan | Blue Shield | 845324986 | 0000200814350437180X | 4/21/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 837396415 | 0000200814850342080X | 5/15/2008 | \$176.69 | \$176.69 |
| 0011 - BuyUp Plan | Blue Shield | 840301978 | 0000200814950212670X | 4/29/2008 | \$9.75 | \$9.75 |
| 0011 - BuyUp Plan | Blue Shield | 839083533 | 0000200814350536950X | 5/17/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 839083533 | 0000200814850318300X | 5/26/2008 | \$207.32 | \$207.32 |
| 0011 - BuyUp Plan | Blue Shield | 837236938 | 0000200814450405360X | 5/21/2008 | \$66.91 | \$66.91 |
| 0011 - BuyUp Plan | Blue Shield | 842018106 | 0000200813612071320C | 3/25/2008 | \$455.28 | \$455.28 |
| 0011 - BuyUp Plan | Blue Shield | 835324745 | 0000200814450315940X | 5/16/2008 | \$4.00 | \$4.00 |
| 0011 - BuyUp Plan | Blue Shield | 835324745 | 0000200814450315940X | 5/16/2008 | \$11.06 | \$11.06 |
| 0011 - BuyUp Plan | Blue Shield | 835324745 | 0000200814450405480X | 5/16/2008 | \$17.58 | \$17.58 |
| 0011 - BuyUp Plan | Blue Shield | 835324745 | 0000200814450405480X | 5/16/2008 | \$3.00 | \$3.00 |
| 0011 - BuyUp Plan | Blue Shield | 842706559 | 0000200814850313150X | 5/17/2008 | \$22.85 | \$22.85 |
| 0011 - BuyUp Plan | Blue Shield | 842706559 | 0000200814850313150X | 5/17/2008 | \$88.76 | \$88.76 |
| 0011 - BuyUp Plan | Blue Shield | 842706559 | 0000200814950241540X | 5/18/2008 | \$51.96 | \$51.96 |
| 0011 - BuyUp Plan | Blue Shield | 842706559 | 0000200814950241770X | 5/19/2008 | \$77.32 | \$77.32 |
| 0011 - BuyUp Plan | Blue Shield | 842706559 | 0000200814950315980X | 5/17/2008 | \$97.12 | \$97.12 |
| 0011 - BuyUp Plan | Blue Shield | 842706559 | 0000200815050329880X | 5/17/2008 | \$130.72 | \$130.72 |
| 0011 - BuyUp Plan | Blue Shield | 839084838 | 0000200814450315840X | 5/21/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 839084838 | 0000200814850403030X | 5/20/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 839084838 | 0000200814850403030X | 5/20/2008 | \$8.13 | \$8.13 |
| 0011 - BuyUp Plan | Blue Shield | 839084838 | 0000200814850403030X | 5/20/2008 | \$3.00 | \$3.00 |
| 0011 - BuyUp Plan | Blue Shield | 841356474 | 0000200814450315890X | 5/21/2008 | \$1.44 | \$1.44 |
| 0011 - BuyUp Plan | Blue Shield | 841356474 | 0000200814450315890X | 5/21/2008 | \$3.00 | \$3.00 |
| 0011 - BuyUp Plan | Blue Shield | 841356474 | 0000200814450315890X | 5/21/2008 | \$21.73 | \$21.73 |
| 0011 - BuyUp Plan | Blue Shield | 841356474 | 0000200814450405470X | 5/20/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 841356474 | 0000200814950258320X | 5/21/2008 | \$13.16 | \$13.16 |
| 0011 - BuyUp Plan | Blue Shield | 843267328 | 0000200814950200080X | 4/29/2008 | \$9.08 | \$9.08 |
| 0011 - BuyUp Plan | Blue Shield | 843267328 | 0000200814950200080X | 4/29/2008 | \$7.75 | \$7.75 |
| 0011 - BuyUp Plan | Blue Shield | 843267328 | 0000200814950200080X | 4/29/2008 | \$14.43 | \$14.43 |
| 0011 - BuyUp Plan | Blue Shield | 843267328 | 0000200814950200080X | 4/29/2008 | \$1.85 | \$1.85 |
| 0011 - BuyUp Plan | Blue Shield | 835227640 | 0000200814950321220X | 4/17/2008 | \$376.12 | \$376.12 |
| 0011 - BuyUp Plan | Blue Shield | 835227640 | 0000200814950321220X | 4/17/2008 | \$312.45 | \$312.45 |
| 0011 - BuyUp Plan | Blue Shield | 835227640 | 0000200814950321220X | 4/17/2008 | \$312.45 | \$312.45 |
| 0011 - BuyUp Plan | Blue Shield | 835227640 | 0000200814950321220X | 4/17/2008 | \$60.04 | \$60.04 |
| 0011 - BuyUp Plan | Blue Shield | 835227640 | 0000200814950321220X | 4/17/2008 | \$60.04 | \$60.04 |
| 0011 - BuyUp Plan | Blue Shield | 835227640 | 0000200814950321220X | 4/17/2008 | \$60.04 | \$60.04 |
| 0011 - BuyUp Plan | Blue Shield | 835227640 | 0000200814950321220X | 4/17/2008 | \$59.20 | \$59.20 |
| 0011 - BuyUp Plan | Blue Shield | 835227640 | 0000200814950321220X | 4/17/2008 | \$126.68 | \$126.68 |
| 0011 - BuyUp Plan | Blue Shield | 835227640 | 0000200814950321220X | 4/17/2008 | \$131.59 | \$131.59 |
| 0011 - BuyUp Plan | Blue Shield | 835227640 | 0000200814950321220X | 4/17/2008 | \$27.89 | \$27.89 |
| 0011 - BuyUp Plan | Blue Shield | 835227640 | 0000200814950321220X | 4/17/2008 | \$27.89 | \$27.89 |
| 0011 - BuyUp Plan | Blue Shield | 835227640 | 0000200814950321220X | 4/17/2008 | \$101.88 | \$101.88 |
| 0011 - BuyUp Plan | Blue Shield | 843083095 | 0000200814851603590X | 4/28/2008 | \$32.37 | \$32.37 |
| 0011 - BuyUp Plan | Blue Shield | 843083095 | 0000200814851603590X | 4/28/2008 | \$32.37 | \$32.37 |
| 0011 - BuyUp Plan | Blue Shield | 843083095 | 0000200814851603590X | 4/28/2008 | \$8.05 | \$8.05 |
| 0011 - BuyUp Plan | Blue Shield | 843083095 | 0000200814851603590X | 4/28/2008 | \$19.24 | \$19.24 |
| 0011 - BuyUp Plan | Blue Shield | 843083095 | 0000200814851603590X | 4/28/2008 | \$18.68 | \$18.68 |
| 0011 - BuyUp Plan | Blue Shield | 843083095 | 0000200814851603590X | 4/28/2008 | \$2.92 | \$2.92 |
| 0011 - BuyUp Plan | Blue Shield | 836415001 | 0000200815050336610X | 5/27/2008 | \$65.00 | \$65.00 |
| 0011 - BuyUp Plan | Blue Shield | 836415001 | 0000200815050336610X | 5/27/2008 | \$37.50 | \$37.50 |
| 0011 - BuyUp Plan | Blue Shield | 836415001 | 0000200815050336610X | 5/27/2008 | \$12.55 | \$12.55 |
| 0011 - BuyUp Plan | Blue Shield | 836415001 | 0000200815050336610X | 5/27/2008 | \$8.13 | \$8.13 |
| 0011 - BuyUp Plan | Blue Shield | 836415001 | 0000200815050336610X | 5/27/2008 | \$4.46 | \$4.46 |
| 0011 - BuyUp Plan | Blue Shield | 836415001 | 0000200815050336610X | 5/27/2008 | \$17.58 | \$17.58 |
| 0011 - BuyUp Plan | Blue Shield | 836415001 | 0000200815050336610X | 5/27/2008 | \$93.81 | \$93.81 |
| 0011 - BuyUp Plan | Blue Shield | 842938383 | 0000200814450409770X | 4/2/2008 | \$17.50 | \$17.50 |
| 0011 - BuyUp Plan | Blue Shield | 839859960 | 0000200815050314680X | 5/27/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 839859960 | 0000200815050314680X | 5/27/2008 | \$15.85 | \$15.85 |

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|-------------------|-------------|-----------|----------------------|-----------|----------|----------|
| 0011 - BuyUp Plan | Blue Shield | 842169205 | 0000200814850436410X | 5/15/2008 | \$189.51 | \$189.51 |
| 0011 - BuyUp Plan | Blue Shield | 839774783 | 0000200815050370140X | 5/16/2008 | \$3.46 | \$3.46 |
| 0011 - BuyUp Plan | Blue Shield | 841569845 | 0000200814350565140X | 5/15/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 844288881 | 0000200814450309060X | 5/16/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 839502794 | 0000200815050299300X | 5/22/2008 | \$5.65 | \$5.65 |
| 0011 - BuyUp Plan | Blue Shield | 835699592 | 0000200814350537410X | 5/14/2008 | \$85.12 | \$85.12 |
| 0011 - BuyUp Plan | Blue Shield | 835699592 | 0000200814350537430X | 5/20/2008 | \$95.56 | \$95.56 |
| 0011 - BuyUp Plan | Blue Shield | 835699592 | 0000200814350537440X | 5/19/2008 | \$95.56 | \$95.56 |
| 0011 - BuyUp Plan | Blue Shield | 835699592 | 0000200815050412500X | 5/27/2008 | \$95.56 | \$95.56 |
| 0011 - BuyUp Plan | Blue Shield | 835699592 | 0000200815050412510X | 5/21/2008 | \$95.56 | \$95.56 |
| 0011 - BuyUp Plan | Blue Shield | 842608580 | 0000200814450319150X | 5/9/2008 | \$92.64 | \$92.64 |
| 0011 - BuyUp Plan | Blue Shield | 842608580 | 0000200814450346610X | 5/12/2008 | \$487.56 | \$487.56 |
| 0011 - BuyUp Plan | Blue Shield | 842608580 | 0000200814850312890X | 5/2/2008 | \$162.52 | \$162.52 |
| 0011 - BuyUp Plan | Blue Shield | 842608580 | 0000200814950314470X | 5/16/2008 | \$50.28 | \$50.28 |
| 0011 - BuyUp Plan | Blue Shield | 839596732 | 0000200814950240540X | 5/15/2008 | \$63.91 | \$63.91 |
| 0011 - BuyUp Plan | Blue Shield | 842316752 | 0000200814450302950X | 5/5/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 842316752 | 0000200814450302950X | 5/5/2008 | \$37.94 | \$37.94 |
| 0011 - BuyUp Plan | Blue Shield | 845769728 | 0000200814350483320X | 5/16/2008 | \$72.01 | \$72.01 |
| 0011 - BuyUp Plan | Blue Shield | 845769728 | 0000200814350483320X | 5/16/2008 | \$1.94 | \$1.94 |
| 0011 - BuyUp Plan | Blue Shield | 845769728 | 0000200814350483320X | 5/16/2008 | \$23.77 | \$23.77 |
| 0011 - BuyUp Plan | Blue Shield | 837946049 | 0000200814850408840X | 5/21/2008 | \$72.01 | \$72.01 |
| 0011 - BuyUp Plan | Blue Shield | 837946049 | 0000200814850484060X | 5/21/2008 | \$13.52 | \$13.52 |
| 0011 - BuyUp Plan | Blue Shield | 847604818 | 0000200814850352870X | 5/20/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 847604818 | 0000200814850352870X | 5/20/2008 | \$1.33 | \$1.33 |
| 0011 - BuyUp Plan | Blue Shield | 847604818 | 0000200814850352870X | 5/20/2008 | \$23.77 | \$23.77 |
| 0011 - BuyUp Plan | Blue Shield | 847604818 | 0000200814850352870X | 5/20/2008 | \$3.32 | \$3.32 |
| 0011 - BuyUp Plan | Blue Shield | 847604818 | 0000200814850457780X | 5/21/2008 | \$35.00 | \$35.00 |
| 0011 - BuyUp Plan | Blue Shield | 837667508 | 0000200812750493210X | 5/2/2008 | \$92.33 | \$92.33 |
| 0011 - BuyUp Plan | Blue Shield | 842245989 | 0000200815050393490X | 5/23/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 842245989 | 0000200815050393490X | 5/23/2008 | \$8.55 | \$8.55 |
| 0011 - BuyUp Plan | Blue Shield | 842245989 | 0000200815050393490X | 5/23/2008 | \$14.02 | \$14.02 |
| 0011 - BuyUp Plan | Blue Shield | 842245989 | 0000200815050393490X | 5/23/2008 | \$3.00 | \$3.00 |
| 0011 - BuyUp Plan | Blue Shield | 841166171 | 0000200814850391140X | 5/22/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 841166171 | 0000200814850391140X | 5/22/2008 | \$12.55 | \$12.55 |
| 0011 - BuyUp Plan | Blue Shield | 840488789 | 0000200814804073390C | 5/15/2008 | \$21.42 | \$21.42 |
| 0011 - BuyUp Plan | Blue Shield | 840488789 | 0000200814804073390C | 5/15/2008 | \$20.83 | \$20.83 |
| 0011 - BuyUp Plan | Blue Shield | 840488789 | 0000200814804073390C | 5/15/2008 | \$39.27 | \$39.27 |
| 0011 - BuyUp Plan | Blue Shield | 840488789 | 0000200814804073390C | 5/15/2008 | \$43.44 | \$43.44 |
| 0011 - BuyUp Plan | Blue Shield | 839327018 | 0000200814850360600X | 5/19/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 839327018 | 0000200814850360600X | 5/19/2008 | \$65.25 | \$65.25 |
| 0011 - BuyUp Plan | Blue Shield | 839327018 | 0000200814850360600X | 5/19/2008 | \$5.59 | \$5.59 |
| 0011 - BuyUp Plan | Blue Shield | 839327018 | 0000200814850360650X | 5/20/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 839327018 | 0000200814850360650X | 5/20/2008 | \$1.61 | \$1.61 |
| 0011 - BuyUp Plan | Blue Shield | 839327018 | 0000200814850360650X | 5/20/2008 | \$0.22 | \$0.22 |
| 0011 - BuyUp Plan | Blue Shield | 839327018 | 0000200814850360650X | 5/20/2008 | \$47.54 | \$47.54 |
| 0011 - BuyUp Plan | Blue Shield | 842294505 | 0000200814850467540X | 5/21/2008 | \$77.88 | \$77.88 |
| 0011 - BuyUp Plan | Blue Shield | 842294505 | 0000200814850467540X | 5/21/2008 | \$34.96 | \$34.96 |
| 0011 - BuyUp Plan | Blue Shield | 842294505 | 0000200815050316010X | 5/27/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 845710198 | 0000200814950287140X | 4/28/2008 | \$14.67 | \$14.67 |
| 0011 - BuyUp Plan | Blue Shield | 845710198 | 0000200815050318830X | 4/21/2008 | \$17.50 | \$17.50 |
| 0011 - BuyUp Plan | Blue Shield | 845710198 | 0000200815050318830X | 4/21/2008 | \$12.55 | \$12.55 |
| 0011 - BuyUp Plan | Blue Shield | 845710198 | 0000200815050318830X | 4/21/2008 | \$47.18 | \$47.18 |
| 0011 - BuyUp Plan | Blue Shield | 845710198 | 0000200815050318830X | 4/21/2008 | \$9.15 | \$9.15 |
| 0011 - BuyUp Plan | Blue Shield | 835233124 | 0000200814350472560X | 5/6/2008 | \$18.70 | \$18.70 |
| 0011 - BuyUp Plan | Blue Shield | 835233124 | 0000200814350472730X | 5/5/2008 | \$91.12 | \$91.12 |
| 0011 - BuyUp Plan | Blue Shield | 835233124 | 0000200814350559250X | 5/7/2008 | \$18.70 | \$18.70 |
| 0011 - BuyUp Plan | Blue Shield | 835233124 | 0000200814350559730X | 5/9/2008 | \$18.70 | \$18.70 |
| 0011 - BuyUp Plan | Blue Shield | 833314755 | 0000200815050319500X | 5/27/2008 | \$72.01 | \$72.01 |

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|-------------------|-------------|-----------|----------------------|-----------|----------|----------|
| 0011 - BuyUp Plan | Blue Shield | 833314755 | 0000200815050319500X | 5/27/2008 | \$14.02 | \$14.02 |
| 0011 - BuyUp Plan | Blue Shield | 833314755 | 0000200815050319500X | 5/27/2008 | \$11.06 | \$11.06 |
| 0011 - BuyUp Plan | Blue Shield | 833314755 | 0000200815050319500X | 5/27/2008 | \$3.00 | \$3.00 |
| 0011 - BuyUp Plan | Blue Shield | 833124295 | 0000200814850448260X | 5/5/2008 | \$10.34 | \$10.34 |
| 0011 - BuyUp Plan | Blue Shield | 837804967 | 0000200814950274250X | 5/23/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 837804967 | 0000200814950274250X | 5/23/2008 | \$3.32 | \$3.32 |
| 0011 - BuyUp Plan | Blue Shield | 847696128 | 0000200814850395000X | 5/20/2008 | \$89.78 | \$89.78 |
| 0011 - BuyUp Plan | Blue Shield | 847696128 | 0000200814850415380X | 5/21/2008 | \$72.01 | \$72.01 |
| 0011 - BuyUp Plan | Blue Shield | 847696128 | 0000200814850415380X | 5/21/2008 | \$2.68 | \$2.68 |
| 0011 - BuyUp Plan | Blue Shield | 847696128 | 0000200814850415380X | 5/21/2008 | \$12.55 | \$12.55 |
| 0011 - BuyUp Plan | Blue Shield | 843204822 | 0000200814450322440X | 5/7/2008 | \$72.01 | \$72.01 |
| 0011 - BuyUp Plan | Blue Shield | 841062954 | 0000200814950237510X | 5/24/2008 | \$122.66 | \$122.66 |
| 0011 - BuyUp Plan | Blue Shield | 843728443 | 0000200814850477860X | 5/22/2008 | \$147.67 | \$147.67 |
| 0011 - BuyUp Plan | Blue Shield | 843728443 | 0000200814850477860X | 5/22/2008 | \$63.64 | \$63.64 |
| 0011 - BuyUp Plan | Blue Shield | 846992711 | 0000200814850370810X | 5/15/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 846992711 | 0000200814850370810X | 5/15/2008 | \$12.55 | \$12.55 |
| 0011 - BuyUp Plan | Blue Shield | 846992711 | 0000200814850370810X | 5/15/2008 | \$12.55 | \$12.55 |
| 0011 - BuyUp Plan | Blue Shield | 846992711 | 0000200814850370810X | 5/15/2008 | \$12.55 | \$12.55 |
| 0011 - BuyUp Plan | Blue Shield | 846992711 | 0000200814850370810X | 5/15/2008 | \$26.57 | \$26.57 |
| 0011 - BuyUp Plan | Blue Shield | 846992711 | 0000200814850370810X | 5/15/2008 | \$2.68 | \$2.68 |
| 0011 - BuyUp Plan | Blue Shield | 841682942 | 0000200814850391760X | 5/20/2008 | \$104.87 | \$104.87 |
| 0011 - BuyUp Plan | Blue Shield | 838919431 | 0000200814450295890X | 5/7/2008 | \$370.80 | \$370.80 |
| 0011 - BuyUp Plan | Blue Shield | 839738277 | 0000200814450293310X | 5/21/2008 | \$62.08 | \$62.08 |
| 0011 - BuyUp Plan | Blue Shield | 839738277 | 0000200814450293310X | 5/21/2008 | \$23.76 | \$23.76 |
| 0011 - BuyUp Plan | Blue Shield | 839738277 | 0000200814850465070X | 5/22/2008 | \$62.08 | \$62.08 |
| 0011 - BuyUp Plan | Blue Shield | 839738277 | 0000200814850465070X | 5/22/2008 | \$23.76 | \$23.76 |
| 0011 - BuyUp Plan | Blue Shield | 839738277 | 0000200815050365230X | 5/27/2008 | \$62.08 | \$62.08 |
| 0011 - BuyUp Plan | Blue Shield | 839738277 | 0000200815050365230X | 5/27/2008 | \$23.76 | \$23.76 |
| 0011 - BuyUp Plan | Blue Shield | 849455311 | 0000200814812052060C | 5/14/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 844186371 | 0000200814850444120X | 5/21/2008 | \$55.00 | \$55.00 |
| 0011 - BuyUp Plan | Blue Shield | 844186371 | 0000200814850444120X | 5/21/2008 | \$23.77 | \$23.77 |
| 0011 - BuyUp Plan | Blue Shield | 844186371 | 0000200814850444120X | 5/21/2008 | \$27.04 | \$27.04 |
| 0011 - BuyUp Plan | Blue Shield | 844737902 | 0000200814850365040X | 5/7/2008 | \$138.79 | \$138.79 |
| 0011 - BuyUp Plan | Blue Shield | 841995660 | 0000200814450405040X | 5/17/2008 | \$7.45 | \$7.45 |
| 0011 - BuyUp Plan | Blue Shield | 841995660 | 0000200814450405040X | 5/17/2008 | \$105.18 | \$105.18 |
| 0011 - BuyUp Plan | Blue Shield | 833760337 | 0000200814350565120X | 5/13/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 833760337 | 0000200814350565120X | 5/13/2008 | \$31.39 | \$31.39 |
| 0011 - BuyUp Plan | Blue Shield | 833409600 | 0000200814450405320X | 5/14/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 841009974 | 0000200814850332350X | 5/6/2008 | \$12.46 | \$12.46 |
| 0011 - BuyUp Plan | Blue Shield | 841009974 | 0000200814450309310X | 5/13/2008 | \$18.47 | \$18.47 |
| 0011 - BuyUp Plan | Blue Shield | 841009974 | 0000200814450399140X | 5/5/2008 | \$33.98 | \$33.98 |
| 0011 - BuyUp Plan | Blue Shield | 842902573 | 0000200815050412410X | 5/27/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 842902573 | 0000200815050412410X | 5/27/2008 | \$12.55 | \$12.55 |
| 0011 - BuyUp Plan | Blue Shield | 842831010 | 0000200815050318850X | 4/23/2008 | \$4.23 | \$4.23 |
| 0011 - BuyUp Plan | Blue Shield | 842831010 | 0000200815050318850X | 4/23/2008 | \$9.05 | \$9.05 |
| 0011 - BuyUp Plan | Blue Shield | 844538042 | 0000200814450333860X | 5/14/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 837027035 | 0000200814850400290X | 5/22/2008 | \$63.51 | \$63.51 |
| 0011 - BuyUp Plan | Blue Shield | 837027035 | 0000200814850400290X | 5/22/2008 | \$57.49 | \$57.49 |
| 0011 - BuyUp Plan | Blue Shield | 837027035 | 0000200814850400290X | 5/22/2008 | \$37.14 | \$37.14 |
| 0011 - BuyUp Plan | Blue Shield | 837027035 | 0000200814850400290X | 5/22/2008 | \$29.81 | \$29.81 |
| 0011 - BuyUp Plan | Blue Shield | 837027035 | 0000200814850400290X | 5/22/2008 | \$100.00 | \$100.00 |
| 0011 - BuyUp Plan | Blue Shield | 837027035 | 0000200814850400290X | 5/22/2008 | \$14.85 | \$14.85 |
| 0011 - BuyUp Plan | Blue Shield | 837027035 | 0000200814850400290X | 5/22/2008 | \$37.75 | \$37.75 |
| 0011 - BuyUp Plan | Blue Shield | 840366231 | 0000200814850436400X | 5/16/2008 | \$17.41 | \$17.41 |
| 0011 - BuyUp Plan | Blue Shield | 840480595 | 0000200814552043670H | 5/13/2008 | \$24.20 | \$24.20 |
| 0011 - BuyUp Plan | Blue Shield | 840480595 | 0000200814552043670H | 5/13/2008 | \$19.90 | \$19.90 |
| 0011 - BuyUp Plan | Blue Shield | 840480595 | 0000200815050377130X | 5/19/2008 | \$109.64 | \$109.64 |
| 0011 - BuyUp Plan | Blue Shield | 840480595 | 0000200815050377130X | 5/19/2008 | \$15.43 | \$15.43 |

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|-------------------|-------------|-----------|----------------------|-----------|---------|---------|
| 0011 - BuyUp Plan | Blue Shield | 841631013 | 0000200815050273830X | 5/19/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 841358544 | 0000200814450382760X | 5/21/2008 | \$93.76 | \$93.76 |
| 0011 - BuyUp Plan | Blue Shield | 841358544 | 0000200814450382760X | 5/21/2008 | \$20.16 | \$20.16 |
| 0011 - BuyUp Plan | Blue Shield | 841358544 | 0000200814850391040X | 5/22/2008 | \$93.76 | \$93.76 |
| 0011 - BuyUp Plan | Blue Shield | 841358544 | 0000200814850391040X | 5/22/2008 | \$20.16 | \$20.16 |
| 0011 - BuyUp Plan | Blue Shield | 838316361 | 0000200814850418440X | 5/23/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 838316361 | 0000200814850418440X | 5/23/2008 | \$12.55 | \$12.55 |
| 0011 - BuyUp Plan | Blue Shield | 834332109 | 0000200814052137280H | 5/7/2008 | \$6.58 | \$6.58 |
| 0011 - BuyUp Plan | Blue Shield | 840853889 | 0000200814450319920X | 5/7/2008 | \$40.00 | \$40.00 |
| 0011 - BuyUp Plan | Blue Shield | 840853889 | 0000200814450319920X | 5/7/2008 | \$20.00 | \$20.00 |
| 0011 - BuyUp Plan | Blue Shield | 840853889 | 0000200814450319920X | 5/7/2008 | \$85.00 | \$85.00 |
| 0011 - BuyUp Plan | Blue Shield | 840853889 | 0000200814450319920X | 5/7/2008 | \$12.58 | \$12.58 |
| 0011 - BuyUp Plan | Blue Shield | 840853889 | 0000200814450319920X | 5/7/2008 | \$41.85 | \$41.85 |
| 0011 - BuyUp Plan | Blue Shield | 839648949 | 0000200814450318160X | 5/22/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 832005009 | 0000200814850338780X | 5/22/2008 | \$72.01 | \$72.01 |
| 0011 - BuyUp Plan | Blue Shield | 841527333 | 0000200814450337020X | 5/21/2008 | \$72.01 | \$72.01 |
| 0011 - BuyUp Plan | Blue Shield | 841527333 | 0000200814850372050X | 5/8/2008 | \$64.99 | \$64.99 |
| 0011 - BuyUp Plan | Blue Shield | 841527333 | 0000200814850446110X | 5/8/2008 | \$54.52 | \$54.52 |
| 0011 - BuyUp Plan | Blue Shield | 841527333 | 0000200814850446110X | 5/8/2008 | \$3.71 | \$3.71 |
| 0011 - BuyUp Plan | Blue Shield | 841527333 | 0000200814850446110X | 5/8/2008 | \$8.13 | \$8.13 |
| 0011 - BuyUp Plan | Blue Shield | 841527333 | 0000200814850446110X | 5/8/2008 | \$3.32 | \$3.32 |
| 0011 - BuyUp Plan | Blue Shield | 841527333 | 0000200814850446110X | 5/8/2008 | \$11.06 | \$11.06 |
| 0011 - BuyUp Plan | Blue Shield | 841527333 | 0000200814850446110X | 5/8/2008 | \$75.53 | \$75.53 |
| 0011 - BuyUp Plan | Blue Shield | 836635885 | 0000200814811065620C | 5/9/2008 | \$9.80 | \$9.80 |
| 0011 - BuyUp Plan | Blue Shield | 836635885 | 0000200814811065620C | 5/9/2008 | \$2.80 | \$2.80 |
| 0011 - BuyUp Plan | Blue Shield | 836635885 | 0000200814811065620C | 5/9/2008 | \$9.10 | \$9.10 |
| 0011 - BuyUp Plan | Blue Shield | 836635885 | 0000200814811065620C | 5/9/2008 | \$17.58 | \$17.58 |
| 0011 - BuyUp Plan | Blue Shield | 836635885 | 0000200814811065620C | 5/9/2008 | \$12.60 | \$12.60 |
| 0011 - BuyUp Plan | Blue Shield | 836635885 | 0000200814811065620C | 5/9/2008 | \$12.60 | \$12.60 |
| 0011 - BuyUp Plan | Blue Shield | 840371242 | 0000200814450296920X | 5/22/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 840371242 | 0000200814450296930X | 5/22/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 838344844 | 0000200814811150980C | 5/20/2008 | \$14.12 | \$14.12 |
| 0011 - BuyUp Plan | Blue Shield | 845816832 | 0000200814450364190X | 5/12/2008 | \$31.68 | \$31.68 |
| 0011 - BuyUp Plan | Blue Shield | 842800767 | 0000200814450335890X | 5/21/2008 | \$71.62 | \$71.62 |
| 0011 - BuyUp Plan | Blue Shield | 842800767 | 0000200814450335890X | 5/21/2008 | \$8.13 | \$8.13 |
| 0011 - BuyUp Plan | Blue Shield | 842800767 | 0000200814450335890X | 5/21/2008 | \$4.11 | \$4.11 |
| 0011 - BuyUp Plan | Blue Shield | 842800767 | 0000200814450335890X | 5/21/2008 | \$3.32 | \$3.32 |
| 0011 - BuyUp Plan | Blue Shield | 842800767 | 0000200814450335890X | 5/21/2008 | \$3.00 | \$3.00 |
| 0011 - BuyUp Plan | Blue Shield | 842800767 | 0000200814450335900X | 5/21/2008 | \$12.89 | \$12.89 |
| 0011 - BuyUp Plan | Blue Shield | 842800767 | 0000200814450425480X | 5/21/2008 | \$37.50 | \$37.50 |
| 0011 - BuyUp Plan | Blue Shield | 842800767 | 0000200814450425480X | 5/21/2008 | \$7.85 | \$7.85 |
| 0011 - BuyUp Plan | Blue Shield | 842800767 | 0000200814450425480X | 5/21/2008 | \$20.98 | \$20.98 |
| 0011 - BuyUp Plan | Blue Shield | 842800767 | 0000200814450425480X | 5/21/2008 | \$20.98 | \$20.98 |
| 0011 - BuyUp Plan | Blue Shield | 842800767 | 0000200814450425480X | 5/21/2008 | \$20.98 | \$20.98 |
| 0011 - BuyUp Plan | Blue Shield | 842800767 | 0000200814450425520X | 5/21/2008 | \$14.02 | \$14.02 |
| 0011 - BuyUp Plan | Blue Shield | 842800767 | 0000200814450425520X | 5/21/2008 | \$17.58 | \$17.58 |
| 0011 - BuyUp Plan | Blue Shield | 842800767 | 0000200814450425520X | 5/21/2008 | \$14.84 | \$14.84 |
| 0011 - BuyUp Plan | Blue Shield | 842800767 | 0000200814450425520X | 5/21/2008 | \$9.44 | \$9.44 |
| 0011 - BuyUp Plan | Blue Shield | 842800767 | 0000200814450425520X | 5/21/2008 | \$8.56 | \$8.56 |
| 0011 - BuyUp Plan | Blue Shield | 842800767 | 0000200814450425520X | 5/21/2008 | \$9.90 | \$9.90 |
| 0011 - BuyUp Plan | Blue Shield | 840791558 | 0000200814450358650X | 5/15/2008 | \$17.41 | \$17.41 |
| 0011 - BuyUp Plan | Blue Shield | 841616777 | 0000200814350424980X | 5/11/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 841616777 | 0000200814350424980X | 5/11/2008 | \$12.55 | \$12.55 |
| 0011 - BuyUp Plan | Blue Shield | 841616777 | 0000200814350424980X | 5/11/2008 | \$15.85 | \$15.85 |
| 0011 - BuyUp Plan | Blue Shield | 841616777 | 0000200814350424980X | 5/11/2008 | \$0.14 | \$0.14 |
| 0011 - BuyUp Plan | Blue Shield | 832426253 | 0000200814850465650X | 5/20/2008 | \$72.01 | \$72.01 |
| 0011 - BuyUp Plan | Blue Shield | 837099499 | 0000200814450335910X | 5/21/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 837099499 | 0000200814450335910X | 5/21/2008 | \$3.00 | \$3.00 |

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|-------------------|-------------|-----------|----------------------|-----------|----------|----------|
| 0011 - BuyUp Plan | Blue Shield | 837099499 | 0000200814450425510X | 5/21/2008 | \$12.89 | \$12.89 |
| 0011 - BuyUp Plan | Blue Shield | 839493429 | 0000200814850448250X | 5/15/2008 | \$13.16 | \$13.16 |
| 0011 - BuyUp Plan | Blue Shield | 841297760 | 0000200814450365580X | 4/17/2008 | \$8.70 | \$8.70 |
| 0011 - BuyUp Plan | Blue Shield | 841297760 | 0000200814850346740X | 5/22/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 841297760 | 0000200814350458520X | 5/20/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 841297760 | 0000200814350458520X | 5/20/2008 | \$8.13 | \$8.13 |
| 0011 - BuyUp Plan | Blue Shield | 841297760 | 0000200814350458520X | 5/20/2008 | \$1.86 | \$1.86 |
| 0011 - BuyUp Plan | Blue Shield | 841297760 | 0000200814350458520X | 5/20/2008 | \$3.34 | \$3.34 |
| 0011 - BuyUp Plan | Blue Shield | 841297760 | 0000200814350458520X | 5/20/2008 | \$23.77 | \$23.77 |
| 0011 - BuyUp Plan | Blue Shield | 840284682 | 0000200814450303250X | 5/14/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 828133569 | 0000200814850344410X | 5/1/2008 | \$51.05 | \$51.05 |
| 0011 - BuyUp Plan | Blue Shield | 839070460 | 0000200814850318770X | 5/12/2008 | \$73.94 | \$73.94 |
| 0011 - BuyUp Plan | Blue Shield | 840949960 | 0000200814450361590X | 5/20/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 841111505 | 0000200813050580940X | 4/21/2008 | \$138.79 | \$138.79 |
| 0011 - BuyUp Plan | Blue Shield | 835189607 | 0000200814850435640X | 5/20/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 835189607 | 0000200814850435640X | 5/20/2008 | \$8.13 | \$8.13 |
| 0011 - BuyUp Plan | Blue Shield | 835189607 | 0000200814850435640X | 5/20/2008 | \$8.86 | \$8.86 |
| 0011 - BuyUp Plan | Blue Shield | 835189607 | 0000200814850435640X | 5/20/2008 | \$8.55 | \$8.55 |
| 0011 - BuyUp Plan | Blue Shield | 835189607 | 0000200814850435640X | 5/20/2008 | \$14.02 | \$14.02 |
| 0011 - BuyUp Plan | Blue Shield | 835189607 | 0000200814850435640X | 5/20/2008 | \$9.98 | \$9.98 |
| 0011 - BuyUp Plan | Blue Shield | 835189607 | 0000200814850435640X | 5/20/2008 | \$17.58 | \$17.58 |
| 0011 - BuyUp Plan | Blue Shield | 835189607 | 0000200814850435640X | 5/20/2008 | \$9.44 | \$9.44 |
| 0011 - BuyUp Plan | Blue Shield | 835189607 | 0000200814850435640X | 5/20/2008 | \$3.32 | \$3.32 |
| 0011 - BuyUp Plan | Blue Shield | 835189607 | 0000200814850435640X | 5/20/2008 | \$3.00 | \$3.00 |
| 0011 - BuyUp Plan | Blue Shield | 847309682 | 0000200815050299860X | 3/7/2008 | \$18.25 | \$18.25 |
| 0011 - BuyUp Plan | Blue Shield | 847309682 | 0000200815050299860X | 3/7/2008 | \$10.49 | \$10.49 |
| 0011 - BuyUp Plan | Blue Shield | 842490789 | 0000200814950311300X | 5/21/2008 | \$109.78 | \$109.78 |
| 0011 - BuyUp Plan | Blue Shield | 840887807 | 0000200814953000660T | 5/12/2008 | \$3.37 | \$3.37 |
| 0011 - BuyUp Plan | Blue Shield | 841488002 | 0000200814950205160X | 5/21/2008 | \$11.06 | \$11.06 |
| 0011 - BuyUp Plan | Blue Shield | 841488002 | 0000200814950205160X | 5/21/2008 | \$3.37 | \$3.37 |
| 0011 - BuyUp Plan | Blue Shield | 842548638 | 0000200813750466740X | 5/13/2008 | \$50.34 | \$50.34 |
| 0011 - BuyUp Plan | Blue Shield | 834007361 | 0000200814850360580X | 5/19/2008 | \$21.44 | \$21.44 |
| 0011 - BuyUp Plan | Blue Shield | 844018627 | 0000200814450375680X | 5/21/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 836125900 | 0000200814450260370X | 2/18/2008 | \$21.00 | \$21.00 |
| 0011 - BuyUp Plan | Blue Shield | 844155343 | 0000200814950347780X | 5/23/2008 | \$86.98 | \$86.98 |
| 0011 - BuyUp Plan | Blue Shield | 844155343 | 0000200814950347780X | 5/23/2008 | \$104.78 | \$104.78 |
| 0011 - BuyUp Plan | Blue Shield | 844155343 | 0000200814950347780X | 5/23/2008 | \$104.78 | \$104.78 |
| 0011 - BuyUp Plan | Blue Shield | 844155343 | 0000200814950347780X | 5/23/2008 | \$104.78 | \$104.78 |
| 0011 - BuyUp Plan | Blue Shield | 844155343 | 0000200814950347780X | 5/23/2008 | \$36.34 | \$36.34 |
| 0011 - BuyUp Plan | Blue Shield | 844155343 | 0000200814950347780X | 5/23/2008 | \$23.30 | \$23.30 |
| 0011 - BuyUp Plan | Blue Shield | 844155343 | 0000200814950347780X | 5/23/2008 | \$23.77 | \$23.77 |
| 0011 - BuyUp Plan | Blue Shield | 844155343 | 0000200814950347780X | 5/23/2008 | \$66.22 | \$66.22 |
| 0011 - BuyUp Plan | Blue Shield | 844155343 | 0000200814950347780X | 5/23/2008 | \$70.38 | \$70.38 |
| 0011 - BuyUp Plan | Blue Shield | 844155343 | 0000200814950347780X | 5/23/2008 | \$113.69 | \$113.69 |
| 0011 - BuyUp Plan | Blue Shield | 838452806 | 0000200814850369120X | 4/28/2008 | \$9.75 | \$9.75 |
| 0011 - BuyUp Plan | Blue Shield | 838452806 | 0000200814850369120X | 4/28/2008 | \$8.32 | \$8.32 |
| 0011 - BuyUp Plan | Blue Shield | 838452806 | 0000200814850369120X | 4/28/2008 | \$15.49 | \$15.49 |
| 0011 - BuyUp Plan | Blue Shield | 838490208 | 0000200814850335630X | 5/14/2008 | \$195.00 | \$195.00 |
| 0011 - BuyUp Plan | Blue Shield | 838490208 | 0000200814950315080X | 5/14/2008 | \$74.96 | \$74.96 |
| 0011 - BuyUp Plan | Blue Shield | 838490208 | 0000200814950315080X | 5/14/2008 | \$39.94 | \$39.94 |
| 0011 - BuyUp Plan | Blue Shield | 840598771 | 0000200814350464070X | 3/19/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 838876654 | 0000200815050283330X | 5/23/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 844457961 | 0000200814350523500X | 5/16/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 844457961 | 0000200814350523500X | 5/16/2008 | \$26.57 | \$26.57 |
| 0011 - BuyUp Plan | Blue Shield | 844457961 | 0000200814350523500X | 5/16/2008 | \$23.77 | \$23.77 |
| 0011 - BuyUp Plan | Blue Shield | 844457961 | 0000200814350523500X | 5/16/2008 | \$1.33 | \$1.33 |
| 0011 - BuyUp Plan | Blue Shield | 841070908 | 0000200814452086020H | 5/16/2008 | \$35.00 | \$35.00 |
| 0011 - BuyUp Plan | Blue Shield | 841070908 | 0000200814452086020H | 5/16/2008 | \$1.62 | \$1.62 |

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|-------------------|-------------|-----------|----------------------|-----------|----------|----------|
| 0011 - BuyUp Plan | Blue Shield | 841070908 | 0000200814452086020H | 5/16/2008 | \$10.00 | \$10.00 |
| 0011 - BuyUp Plan | Blue Shield | 839974152 | 0000200814852278950H | 5/16/2008 | \$39.23 | \$39.23 |
| 0011 - BuyUp Plan | Blue Shield | 839974152 | 0000200814852278950H | 5/16/2008 | \$7.03 | \$7.03 |
| 0011 - BuyUp Plan | Blue Shield | 839974152 | 0000200814850430570X | 5/16/2008 | \$25.90 | \$25.90 |
| 0011 - BuyUp Plan | Blue Shield | 843818142 | 0000200814351617130X | 5/13/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 842294505 | 0000200814850341680X | 4/7/2008 | \$5.50 | \$5.50 |
| 0011 - BuyUp Plan | Blue Shield | 842294505 | 0000200814850341680X | 4/7/2008 | \$5.50 | \$5.50 |
| 0011 - BuyUp Plan | Blue Shield | 848344717 | 0000200814850490310X | 5/16/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 848344717 | 0000200814850490320X | 5/10/2008 | \$72.01 | \$72.01 |
| 0011 - BuyUp Plan | Blue Shield | 836959980 | 0000200814404017860C | 5/5/2008 | \$70.00 | \$70.00 |
| 0011 - BuyUp Plan | Blue Shield | 836959980 | 0000200814404017860C | 5/5/2008 | \$90.00 | \$90.00 |
| 0011 - BuyUp Plan | Blue Shield | 836959980 | 0000200814404017860C | 5/5/2008 | \$10.00 | \$10.00 |
| 0011 - BuyUp Plan | Blue Shield | 842259443 | 0000200815050303640X | 5/22/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 842259443 | 0000200815050303640X | 5/22/2008 | \$16.67 | \$16.67 |
| 0011 - BuyUp Plan | Blue Shield | 842259443 | 0000200815050303640X | 5/22/2008 | \$2.70 | \$2.70 |
| 0011 - BuyUp Plan | Blue Shield | 842259443 | 0000200815050303640X | 5/22/2008 | \$23.77 | \$23.77 |
| 0011 - BuyUp Plan | Blue Shield | 842259443 | 0000200815050303640X | 5/22/2008 | \$0.58 | \$0.58 |
| 0011 - BuyUp Plan | Blue Shield | 842259443 | 0000200815050303640X | 5/22/2008 | \$23.77 | \$23.77 |
| 0011 - BuyUp Plan | Blue Shield | 840585164 | 0000200814450309300X | 5/7/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 840585164 | 0000200814450309300X | 5/7/2008 | \$20.00 | \$20.00 |
| 0011 - BuyUp Plan | Blue Shield | 840585164 | 0000200814450309300X | 5/7/2008 | \$0.15 | \$0.15 |
| 0011 - BuyUp Plan | Blue Shield | 842450607 | 0000200814950205010X | 5/23/2008 | \$6.94 | \$6.94 |
| 0011 - BuyUp Plan | Blue Shield | 842450607 | 0000200814950205010X | 5/23/2008 | \$5.92 | \$5.92 |
| 0011 - BuyUp Plan | Blue Shield | 842450607 | 0000200814950205010X | 5/23/2008 | \$6.96 | \$6.96 |
| 0011 - BuyUp Plan | Blue Shield | 834012331 | 0000200814450392400X | 5/2/2008 | \$72.01 | \$72.01 |
| 0011 - BuyUp Plan | Blue Shield | 834012331 | 0000200814450392400X | 5/2/2008 | \$4.11 | \$4.11 |
| 0011 - BuyUp Plan | Blue Shield | 834012331 | 0000200814450392400X | 5/2/2008 | \$2.35 | \$2.35 |
| 0011 - BuyUp Plan | Blue Shield | 834012331 | 0000200814450392400X | 5/2/2008 | \$5.41 | \$5.41 |
| 0011 - BuyUp Plan | Blue Shield | 834012331 | 0000200814450392400X | 5/2/2008 | \$31.39 | \$31.39 |
| 0011 - BuyUp Plan | Blue Shield | 834012331 | 0000200814450392400X | 5/2/2008 | \$68.98 | \$68.98 |
| 0011 - BuyUp Plan | Blue Shield | 834012331 | 0000200814450392400X | 5/2/2008 | \$15.85 | \$15.85 |
| 0011 - BuyUp Plan | Blue Shield | 834012331 | 0000200814450392400X | 5/2/2008 | \$2.08 | \$2.08 |
| 0011 - BuyUp Plan | Blue Shield | 834012331 | 0000200814450392400X | 5/2/2008 | \$1.50 | \$1.50 |
| 0011 - BuyUp Plan | Blue Shield | 834012331 | 0000200814450392400X | 5/2/2008 | \$5.22 | \$5.22 |
| 0011 - BuyUp Plan | Blue Shield | 841922707 | 0000200815050425900X | 5/26/2008 | \$73.94 | \$73.94 |
| 0011 - BuyUp Plan | Blue Shield | 841922707 | 0000200815050425900X | 5/26/2008 | \$16.67 | \$16.67 |
| 0011 - BuyUp Plan | Blue Shield | 841922707 | 0000200815050425900X | 5/26/2008 | \$3.32 | \$3.32 |
| 0011 - BuyUp Plan | Blue Shield | 841843319 | 0000200815050318520X | 2/18/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 839117964 | 0000200814304020060C | 4/19/2008 | \$54.65 | \$54.65 |
| 0011 - BuyUp Plan | Blue Shield | 843080629 | 0000200814450360500X | 4/21/2008 | \$7.02 | \$7.02 |
| 0011 - BuyUp Plan | Blue Shield | 839172048 | 0000200814850449120X | 5/21/2008 | \$88.24 | \$88.24 |
| 0011 - BuyUp Plan | Blue Shield | 839172048 | 0000200814850449120X | 5/21/2008 | \$25.13 | \$25.13 |
| 0011 - BuyUp Plan | Blue Shield | 839172048 | 0000200814850449120X | 5/21/2008 | \$1.94 | \$1.94 |
| 0011 - BuyUp Plan | Blue Shield | 835270975 | 0000200814850372070X | 5/8/2008 | \$72.01 | \$72.01 |
| 0011 - BuyUp Plan | Blue Shield | 835270975 | 0000200814850372070X | 5/8/2008 | \$3.32 | \$3.32 |
| 0011 - BuyUp Plan | Blue Shield | 835270975 | 0000200814850372070X | 5/8/2008 | \$11.06 | \$11.06 |
| 0011 - BuyUp Plan | Blue Shield | 835270975 | 0000200814850372070X | 5/8/2008 | \$4.73 | \$4.73 |
| 0011 - BuyUp Plan | Blue Shield | 835270975 | 0000200814850402970X | 5/22/2008 | \$43.40 | \$43.40 |
| 0011 - BuyUp Plan | Blue Shield | 835270975 | 0000200814850446070X | 5/8/2008 | \$5.41 | \$5.41 |
| 0011 - BuyUp Plan | Blue Shield | 835270975 | 0000200814850446070X | 5/8/2008 | \$3.00 | \$3.00 |
| 0011 - BuyUp Plan | Blue Shield | 835270975 | 0000200814850446100X | 5/8/2008 | \$3.71 | \$3.71 |
| 0011 - BuyUp Plan | Blue Shield | 835270975 | 0000200814850446100X | 5/8/2008 | \$8.13 | \$8.13 |
| 0011 - BuyUp Plan | Blue Shield | 839700294 | 0000200814850432100X | 5/20/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 839700294 | 0000200814850432100X | 5/20/2008 | \$94.50 | \$94.50 |
| 0011 - BuyUp Plan | Blue Shield | 845343655 | 0000200814804133260C | 5/16/2008 | \$72.01 | \$72.01 |
| 0011 - BuyUp Plan | Blue Shield | 845343655 | 0000200814804133260C | 5/16/2008 | \$2.68 | \$2.68 |
| 0011 - BuyUp Plan | Blue Shield | 845343655 | 0000200814950268890X | 5/22/2008 | \$40.70 | \$40.70 |
| 0011 - BuyUp Plan | Blue Shield | 842018106 | 0000200813612067890C | 3/9/2008 | \$915.74 | \$915.74 |

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|-------------------|-------------|-----------|----------------------|-----------|-----------|-----------|
| 0011 - BuyUp Plan | Blue Shield | 842018106 | 0000200813612067900C | 3/10/2008 | \$136.58 | \$136.58 |
| 0011 - BuyUp Plan | Blue Shield | 842018106 | 0000200813612067910C | 3/11/2008 | \$273.16 | \$273.16 |
| 0011 - BuyUp Plan | Blue Shield | 842018106 | 0000200813612067910C | 3/12/2008 | \$0.00 | \$0.00 |
| 0011 - BuyUp Plan | Blue Shield | 842018106 | 0000200813612067920C | 3/13/2008 | \$458.17 | \$458.17 |
| 0011 - BuyUp Plan | Blue Shield | 842018106 | 0000200813612068000C | 3/28/2008 | \$409.74 | \$409.74 |
| 0011 - BuyUp Plan | Blue Shield | 842018106 | 0000200813612068000C | 3/29/2008 | \$0.00 | \$0.00 |
| 0011 - BuyUp Plan | Blue Shield | 842018106 | 0000200813612068000C | 3/30/2008 | \$0.00 | \$0.00 |
| 0011 - BuyUp Plan | Blue Shield | 842018106 | 0000200813612071290C | 3/27/2008 | \$136.58 | \$136.58 |
| 0011 - BuyUp Plan | Blue Shield | 842018106 | 0000200813612071300C | 3/31/2008 | \$86.59 | \$86.59 |
| 0011 - BuyUp Plan | Blue Shield | 842018106 | 0000200813612071310C | 3/26/2008 | \$136.58 | \$136.58 |
| 0011 - BuyUp Plan | Blue Shield | 842018106 | 0000200813612071330C | 3/24/2008 | \$136.58 | \$136.58 |
| 0011 - BuyUp Plan | Blue Shield | 842018106 | 0000200813612071340C | 3/23/2008 | \$136.58 | \$136.58 |
| 0011 - BuyUp Plan | Blue Shield | 842018106 | 0000200813612071350C | 3/20/2008 | \$409.74 | \$409.74 |
| 0011 - BuyUp Plan | Blue Shield | 842018106 | 0000200813612071350C | 3/21/2008 | \$0.00 | \$0.00 |
| 0011 - BuyUp Plan | Blue Shield | 842018106 | 0000200813612071350C | 3/22/2008 | \$0.00 | \$0.00 |
| 0011 - BuyUp Plan | Blue Shield | 842018106 | 0000200813612071360C | 3/18/2008 | \$136.58 | \$136.58 |
| 0011 - BuyUp Plan | Blue Shield | 842018106 | 0000200813612071370C | 3/17/2008 | \$839.47 | \$839.47 |
| 0011 - BuyUp Plan | Blue Shield | 842018106 | 0000200813612071380C | 3/15/2008 | \$916.34 | \$916.34 |
| 0011 - BuyUp Plan | Blue Shield | 842018106 | 0000200813612071380C | 3/16/2008 | \$0.00 | \$0.00 |
| 0011 - BuyUp Plan | Blue Shield | 842018106 | 0000200813612071390C | 3/14/2008 | \$458.17 | \$458.17 |
| 0011 - BuyUp Plan | Blue Shield | 842018106 | 0000200813750521940X | 4/9/2008 | \$0.00 | \$0.00 |
| 0011 - BuyUp Plan | Drug | 839265205 | 81424409610000 | 5/21/2008 | \$0.90 | \$0.90 |
| 0011 - BuyUp Plan | Drug | 841636385 | 81444737430000 | 5/23/2008 | \$2.90 | \$2.90 |
| 0011 - BuyUp Plan | Drug | 840672343 | 81426936342000 | 5/21/2008 | \$10.47 | \$10.47 |
| 0011 - BuyUp Plan | Drug | 844529046 | 81436539014000 | 5/22/2008 | \$9.20 | \$9.20 |
| 0011 - BuyUp Plan | Drug | 845117783 | 81284988073000 | 5/7/2008 | (\$61.46) | (\$61.46) |
| 0011 - BuyUp Plan | Drug | 841899861 | 81406809383000 | 5/19/2008 | \$75.36 | \$75.36 |
| 0011 - BuyUp Plan | Drug | 848629419 | 81405889615000 | 5/19/2008 | \$29.99 | \$29.99 |
| 0011 - BuyUp Plan | Drug | 848629419 | 81424505975000 | 5/21/2008 | \$4.35 | \$4.35 |
| 0011 - BuyUp Plan | Drug | 840189289 | 81444355926000 | 5/23/2008 | \$86.68 | \$86.68 |
| 0011 - BuyUp Plan | Drug | 836611657 | 81405590590000 | 5/19/2008 | \$178.54 | \$178.54 |
| 0011 - BuyUp Plan | Drug | 840811179 | 81395485227000 | 5/18/2008 | \$8.15 | \$8.15 |
| 0011 - BuyUp Plan | Drug | 836241746 | 81414334560000 | 5/20/2008 | \$44.23 | \$44.23 |
| 0011 - BuyUp Plan | Drug | 836241746 | 81414340647000 | 5/20/2008 | \$128.38 | \$128.38 |
| 0011 - BuyUp Plan | Drug | 842568521 | 81414620022000 | 5/20/2008 | \$16.19 | \$16.19 |
| 0011 - BuyUp Plan | Drug | 842568521 | 81414676054000 | 5/20/2008 | \$2.65 | \$2.65 |
| 0011 - BuyUp Plan | Drug | 837681564 | 81428118082000 | 5/21/2008 | \$87.43 | \$87.43 |
| 0011 - BuyUp Plan | Drug | 841405770 | 81414681398000 | 5/20/2008 | \$29.25 | \$29.25 |
| 0011 - BuyUp Plan | Drug | 839734831 | 81443129691000 | 5/23/2008 | \$15.52 | \$15.52 |
| 0011 - BuyUp Plan | Drug | 841506354 | 81405904594000 | 5/19/2008 | \$9.40 | \$9.40 |
| 0011 - BuyUp Plan | Drug | 839354494 | 81423410462000 | 5/21/2008 | \$45.50 | \$45.50 |
| 0011 - BuyUp Plan | Drug | 839354494 | 81427236364000 | 5/21/2008 | \$119.67 | \$119.67 |
| 0011 - BuyUp Plan | Drug | 840987760 | 81406175327000 | 5/19/2008 | \$58.72 | \$58.72 |
| 0011 - BuyUp Plan | Drug | 840987760 | 81417368649000 | 5/20/2008 | \$15.94 | \$15.94 |
| 0011 - BuyUp Plan | Drug | 840987760 | 81417369100000 | 5/20/2008 | \$12.16 | \$12.16 |
| 0011 - BuyUp Plan | Drug | 836965888 | 81406530865000 | 5/19/2008 | \$4.49 | \$4.49 |
| 0011 - BuyUp Plan | Drug | 836965888 | 81436633482000 | 5/22/2008 | \$28.75 | \$28.75 |
| 0011 - BuyUp Plan | Drug | 844342156 | 81434180860000 | 5/22/2008 | \$94.32 | \$94.32 |
| 0011 - BuyUp Plan | Drug | 844342156 | 81433793771000 | 5/22/2008 | \$54.75 | \$54.75 |
| 0011 - BuyUp Plan | Drug | 841995660 | 81385191194000 | 5/17/2008 | \$459.25 | \$459.25 |
| 0011 - BuyUp Plan | Drug | 838362012 | 81403559471000 | 5/19/2008 | \$128.38 | \$128.38 |
| 0011 - BuyUp Plan | Drug | 838362012 | 81403560904000 | 5/19/2008 | \$55.84 | \$55.84 |
| 0011 - BuyUp Plan | Drug | 841487593 | 81415864984000 | 5/20/2008 | \$82.09 | \$82.09 |
| 0011 - BuyUp Plan | Drug | 842304384 | 81275296386000 | 5/6/2008 | \$7.90 | \$7.90 |
| 0011 - BuyUp Plan | Drug | 842304384 | 81415594181000 | 5/12/2008 | \$5.40 | \$5.40 |
| 0011 - BuyUp Plan | Drug | 840577297 | 81423469579000 | 5/21/2008 | \$93.78 | \$93.78 |
| 0011 - BuyUp Plan | Drug | 840667479 | 81383280184000 | 5/17/2008 | \$44.40 | \$44.40 |
| 0011 - BuyUp Plan | Drug | 840667479 | 81383281145000 | 5/17/2008 | \$72.17 | \$72.17 |

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|-------------------|------|-----------|----------------|-----------|------------|------------|
| 0011 - BuyUp Plan | Drug | 840667479 | 81383828390000 | 5/17/2008 | \$80.68 | \$80.68 |
| 0011 - BuyUp Plan | Drug | 844043465 | 81444348152000 | 5/23/2008 | \$44.32 | \$44.32 |
| 0011 - BuyUp Plan | Drug | 838019939 | 81405021153000 | 5/19/2008 | \$169.79 | \$169.79 |
| 0011 - BuyUp Plan | Drug | 838019939 | 81405022146000 | 5/19/2008 | \$249.01 | \$249.01 |
| 0011 - BuyUp Plan | Drug | 839083533 | 81446365064000 | 5/23/2008 | \$62.18 | \$62.18 |
| 0011 - BuyUp Plan | Drug | 839083533 | 81387288629000 | 5/17/2008 | \$36.50 | \$36.50 |
| 0011 - BuyUp Plan | Drug | 842706559 | 81405945620000 | 5/19/2008 | \$9.75 | \$9.75 |
| 0011 - BuyUp Plan | Drug | 840710163 | 81436943196000 | 5/22/2008 | \$3.65 | \$3.65 |
| 0011 - BuyUp Plan | Drug | 840710163 | 81436950302000 | 5/22/2008 | \$18.86 | \$18.86 |
| 0011 - BuyUp Plan | Drug | 840710163 | 81436956732000 | 5/22/2008 | \$3.20 | \$3.20 |
| 0011 - BuyUp Plan | Drug | 835227640 | 81433422110000 | 5/22/2008 | \$46.54 | \$46.54 |
| 0011 - BuyUp Plan | Drug | 843083095 | 81426558537000 | 5/21/2008 | \$17.27 | \$17.27 |
| 0011 - BuyUp Plan | Drug | 841971354 | 81445892750000 | 5/23/2008 | \$15.70 | \$15.70 |
| 0011 - BuyUp Plan | Drug | 843167236 | 81406384114000 | 5/19/2008 | \$2.46 | \$2.46 |
| 0011 - BuyUp Plan | Drug | 839859960 | 81416244852000 | 5/20/2008 | \$61.40 | \$61.40 |
| 0011 - BuyUp Plan | Drug | 839859960 | 81433122218000 | 5/22/2008 | \$82.09 | \$82.09 |
| 0011 - BuyUp Plan | Drug | 837617322 | 81416913634000 | 5/20/2008 | \$42.30 | \$42.30 |
| 0011 - BuyUp Plan | Drug | 837617322 | 81427675820000 | 5/21/2008 | \$61.46 | \$61.46 |
| 0011 - BuyUp Plan | Drug | 837092747 | 81323646556000 | 5/11/2008 | (\$330.03) | (\$330.03) |
| 0011 - BuyUp Plan | Drug | 835104852 | 81333786149000 | 5/12/2008 | (\$145.15) | (\$145.15) |
| 0011 - BuyUp Plan | Drug | 835104852 | 81385306884000 | 5/17/2008 | \$267.13 | \$267.13 |
| 0011 - BuyUp Plan | Drug | 835104852 | 81385315079000 | 5/17/2008 | \$14.45 | \$14.45 |
| 0011 - BuyUp Plan | Drug | 837946049 | 81424561192000 | 5/21/2008 | \$46.63 | \$46.63 |
| 0011 - BuyUp Plan | Drug | 842002609 | 81333162055000 | 5/12/2008 | (\$0.35) | (\$0.35) |
| 0011 - BuyUp Plan | Drug | 842002609 | 81433660394000 | 5/22/2008 | \$0.35 | \$0.35 |
| 0011 - BuyUp Plan | Drug | 840926111 | 81384686311000 | 5/17/2008 | \$9.90 | \$9.90 |
| 0011 - BuyUp Plan | Drug | 840926111 | 81384686518000 | 5/17/2008 | \$76.52 | \$76.52 |
| 0011 - BuyUp Plan | Drug | 840926111 | 81384686813000 | 5/17/2008 | \$108.16 | \$108.16 |
| 0011 - BuyUp Plan | Drug | 842958917 | 81434780488000 | 5/22/2008 | \$128.39 | \$128.39 |
| 0011 - BuyUp Plan | Drug | 839130051 | 81414603593000 | 5/20/2008 | \$44.23 | \$44.23 |
| 0011 - BuyUp Plan | Drug | 845769728 | 81385871466000 | 5/17/2008 | \$20.25 | \$20.25 |
| 0011 - BuyUp Plan | Drug | 848092450 | 81435080468000 | 5/22/2008 | \$83.30 | \$83.30 |
| 0011 - BuyUp Plan | Drug | 848092450 | 81435081129000 | 5/22/2008 | \$14.85 | \$14.85 |
| 0011 - BuyUp Plan | Drug | 834634902 | 81404194268000 | 5/19/2008 | \$99.74 | \$99.74 |
| 0011 - BuyUp Plan | Drug | 847604818 | 81416101173000 | 5/20/2008 | \$11.85 | \$11.85 |
| 0011 - BuyUp Plan | Drug | 844020136 | 81416315366000 | 5/20/2008 | \$90.64 | \$90.64 |
| 0011 - BuyUp Plan | Drug | 841166171 | 81445120918000 | 5/23/2008 | \$1.45 | \$1.45 |
| 0011 - BuyUp Plan | Drug | 835450204 | 81443482469000 | 5/23/2008 | \$4.15 | \$4.15 |
| 0011 - BuyUp Plan | Drug | 839327018 | 81413009319000 | 5/20/2008 | \$281.31 | \$281.31 |
| 0011 - BuyUp Plan | Drug | 839327018 | 81435810831000 | 5/22/2008 | \$79.57 | \$79.57 |
| 0011 - BuyUp Plan | Drug | 842852466 | 81406106532000 | 5/19/2008 | \$46.33 | \$46.33 |
| 0011 - BuyUp Plan | Drug | 841964472 | 81428394464000 | 5/21/2008 | \$1.91 | \$1.91 |
| 0011 - BuyUp Plan | Drug | 842910985 | 81442157148000 | 5/23/2008 | \$36.56 | \$36.56 |
| 0011 - BuyUp Plan | Drug | 841964472 | 81406591099000 | 5/19/2008 | \$4.60 | \$4.60 |
| 0011 - BuyUp Plan | Drug | 833668250 | 81434618995000 | 5/22/2008 | \$93.78 | \$93.78 |
| 0011 - BuyUp Plan | Drug | 842471609 | 81444395541000 | 5/23/2008 | \$1.85 | \$1.85 |
| 0011 - BuyUp Plan | Drug | 842471609 | 81444396208000 | 5/23/2008 | \$121.81 | \$121.81 |
| 0011 - BuyUp Plan | Drug | 833124295 | 81312173220000 | 5/10/2008 | (\$13.74) | (\$13.74) |
| 0011 - BuyUp Plan | Drug | 833124295 | 81413884476000 | 5/20/2008 | \$225.11 | \$225.11 |
| 0011 - BuyUp Plan | Drug | 833124295 | 81414965855000 | 5/20/2008 | \$474.19 | \$474.19 |
| 0011 - BuyUp Plan | Drug | 833124295 | 81422176862000 | 5/21/2008 | \$13.74 | \$13.74 |
| 0011 - BuyUp Plan | Drug | 833124295 | 81312172742000 | 5/10/2008 | (\$85.90) | (\$85.90) |
| 0011 - BuyUp Plan | Drug | 833124295 | 81412173332000 | 5/20/2008 | \$85.90 | \$85.90 |
| 0011 - BuyUp Plan | Drug | 837804967 | 81445611627000 | 5/23/2008 | \$9.97 | \$9.97 |
| 0011 - BuyUp Plan | Drug | 839562185 | 81443829762000 | 5/23/2008 | \$108.16 | \$108.16 |
| 0011 - BuyUp Plan | Drug | 839562185 | 81443830383000 | 5/23/2008 | \$35.08 | \$35.08 |
| 0011 - BuyUp Plan | Drug | 838171515 | 81407386831000 | 5/19/2008 | \$18.65 | \$18.65 |
| 0011 - BuyUp Plan | Drug | 837647116 | 81414992898000 | 5/20/2008 | \$3.90 | \$3.90 |

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|-------------------|------|-----------|----------------|-----------|------------|------------|
| 0011 - BuyUp Plan | Drug | 841682942 | 81425224330000 | 5/21/2008 | \$30.96 | \$30.96 |
| 0011 - BuyUp Plan | Drug | 838919431 | 81374818270000 | 5/16/2008 | (\$249.01) | (\$249.01) |
| 0011 - BuyUp Plan | Drug | 838919431 | 81374818270000 | 5/16/2008 | \$249.01 | \$249.01 |
| 0011 - BuyUp Plan | Drug | 838919431 | 81423273756000 | 5/21/2008 | \$1.35 | \$1.35 |
| 0011 - BuyUp Plan | Drug | 841915056 | 81396163610000 | 5/18/2008 | \$29.80 | \$29.80 |
| 0011 - BuyUp Plan | Drug | 839231163 | 81408602715000 | 5/19/2008 | \$0.65 | \$0.65 |
| 0011 - BuyUp Plan | Drug | 839417410 | 81437114005000 | 5/22/2008 | \$32.15 | \$32.15 |
| 0011 - BuyUp Plan | Drug | 842628420 | 81436561790000 | 5/22/2008 | \$3.65 | \$3.65 |
| 0011 - BuyUp Plan | Drug | 841974458 | 81345882394000 | 5/13/2008 | (\$61.76) | (\$61.76) |
| 0011 - BuyUp Plan | Drug | 841974458 | 81345922100000 | 5/13/2008 | (\$26.65) | (\$26.65) |
| 0011 - BuyUp Plan | Drug | 841995660 | 81385204996000 | 5/17/2008 | \$59.90 | \$59.90 |
| 0011 - BuyUp Plan | Drug | 841180426 | 81433725327000 | 5/22/2008 | \$19.40 | \$19.40 |
| 0011 - BuyUp Plan | Drug | 836131600 | 81275262186000 | 5/6/2008 | (\$151.64) | (\$151.64) |
| 0011 - BuyUp Plan | Drug | 836131600 | 81275262186000 | 5/6/2008 | \$151.64 | \$151.64 |
| 0011 - BuyUp Plan | Drug | 837194479 | 81334698872000 | 5/12/2008 | (\$472.15) | (\$472.15) |
| 0011 - BuyUp Plan | Drug | 837194479 | 81334709282000 | 5/12/2008 | (\$432.15) | (\$432.15) |
| 0011 - BuyUp Plan | Drug | 837194479 | 81426636115000 | 5/21/2008 | \$145.15 | \$145.15 |
| 0011 - BuyUp Plan | Drug | 837194479 | 81426636294000 | 5/21/2008 | \$145.15 | \$145.15 |
| 0011 - BuyUp Plan | Drug | 836919636 | 81434912763000 | 5/22/2008 | \$27.53 | \$27.53 |
| 0011 - BuyUp Plan | Drug | 833409600 | 81407189531000 | 5/19/2008 | \$12.65 | \$12.65 |
| 0011 - BuyUp Plan | Drug | 838936877 | 81426198614000 | 5/21/2008 | \$3.90 | \$3.90 |
| 0011 - BuyUp Plan | Drug | 838115846 | 81423653361000 | 5/21/2008 | \$129.77 | \$129.77 |
| 0011 - BuyUp Plan | Drug | 838115846 | 81426178235000 | 5/21/2008 | \$8.00 | \$8.00 |
| 0011 - BuyUp Plan | Drug | 838115846 | 81426179294000 | 5/21/2008 | \$61.24 | \$61.24 |
| 0011 - BuyUp Plan | Drug | 843084206 | 81434305311000 | 5/22/2008 | \$59.69 | \$59.69 |
| 0011 - BuyUp Plan | Drug | 844538042 | 81406843093000 | 5/19/2008 | \$312.68 | \$312.68 |
| 0011 - BuyUp Plan | Drug | 834171777 | 81435775638000 | 5/22/2008 | \$18.65 | \$18.65 |
| 0011 - BuyUp Plan | Drug | 840198739 | 81447332229000 | 5/23/2008 | \$85.90 | \$85.90 |
| 0011 - BuyUp Plan | Drug | 840480595 | 81412437121000 | 5/20/2008 | \$128.69 | \$128.69 |
| 0011 - BuyUp Plan | Drug | 841631013 | 81405784208000 | 5/19/2008 | \$44.29 | \$44.29 |
| 0011 - BuyUp Plan | Drug | 841631013 | 81405786070000 | 5/19/2008 | \$7.75 | \$7.75 |
| 0011 - BuyUp Plan | Drug | 842672226 | 81443315252000 | 5/23/2008 | \$29.33 | \$29.33 |
| 0011 - BuyUp Plan | Drug | 837017227 | 81403328355000 | 5/19/2008 | \$1.90 | \$1.90 |
| 0011 - BuyUp Plan | Drug | 832005009 | 81425928227000 | 5/21/2008 | \$30.68 | \$30.68 |
| 0011 - BuyUp Plan | Drug | 841066186 | 81414106334000 | 5/20/2008 | \$6.00 | \$6.00 |
| 0011 - BuyUp Plan | Drug | 841527333 | 81424482865000 | 5/21/2008 | \$134.45 | \$134.45 |
| 0011 - BuyUp Plan | Drug | 841527333 | 81424482895000 | 5/21/2008 | \$163.24 | \$163.24 |
| 0011 - BuyUp Plan | Drug | 843636206 | 81425564501000 | 5/21/2008 | \$1.14 | \$1.14 |
| 0011 - BuyUp Plan | Drug | 838854911 | 81406242402000 | 5/19/2008 | \$224.09 | \$224.09 |
| 0011 - BuyUp Plan | Drug | 838344844 | 81424406746000 | 5/21/2008 | \$74.47 | \$74.47 |
| 0011 - BuyUp Plan | Drug | 838652747 | 81444218636000 | 5/23/2008 | \$130.66 | \$130.66 |
| 0011 - BuyUp Plan | Drug | 840724244 | 81426460129000 | 5/21/2008 | \$75.75 | \$75.75 |
| 0011 - BuyUp Plan | Drug | 842800767 | 81423655348000 | 5/21/2008 | \$6.83 | \$6.83 |
| 0011 - BuyUp Plan | Drug | 842800767 | 81423656112000 | 5/21/2008 | \$104.26 | \$104.26 |
| 0011 - BuyUp Plan | Drug | 842800767 | 81423656688000 | 5/21/2008 | \$30.41 | \$30.41 |
| 0011 - BuyUp Plan | Drug | 837761626 | 81385023928000 | 5/17/2008 | \$46.84 | \$46.84 |
| 0011 - BuyUp Plan | Drug | 837761626 | 81385024143000 | 5/17/2008 | \$38.41 | \$38.41 |
| 0011 - BuyUp Plan | Drug | 842095486 | 81394232103000 | 5/18/2008 | \$289.65 | \$289.65 |
| 0011 - BuyUp Plan | Drug | 842095486 | 81404134243000 | 5/19/2008 | \$55.66 | \$55.66 |
| 0011 - BuyUp Plan | Drug | 839543128 | 81383586625000 | 5/17/2008 | \$3.90 | \$3.90 |
| 0011 - BuyUp Plan | Drug | 837099499 | 81423990486000 | 5/21/2008 | \$7.90 | \$7.90 |
| 0011 - BuyUp Plan | Drug | 840658747 | 81426392754000 | 5/21/2008 | \$60.26 | \$60.26 |
| 0011 - BuyUp Plan | Drug | 836953978 | 81425257887000 | 5/21/2008 | \$29.94 | \$29.94 |
| 0011 - BuyUp Plan | Drug | 842951713 | 81447702278000 | 5/23/2008 | \$47.26 | \$47.26 |
| 0011 - BuyUp Plan | Drug | 845753459 | 81413477826000 | 5/20/2008 | \$56.87 | \$56.87 |
| 0011 - BuyUp Plan | Drug | 841297760 | 81437037505000 | 5/22/2008 | \$167.96 | \$167.96 |
| 0011 - BuyUp Plan | Drug | 841297760 | 81437037536000 | 5/22/2008 | \$5.70 | \$5.70 |
| 0011 - BuyUp Plan | Drug | 841297760 | 81417220228000 | 5/20/2008 | \$128.69 | \$128.69 |

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|-------------------|------|-----------|----------------|-----------|------------|------------|
| 0011 - BuyUp Plan | Drug | 841297760 | 81417222316000 | 5/20/2008 | \$0.09 | \$0.09 |
| 0011 - BuyUp Plan | Drug | 842132741 | 81344400692000 | 5/13/2008 | (\$65.50) | (\$65.50) |
| 0011 - BuyUp Plan | Drug | 842132741 | 81423609972000 | 5/21/2008 | \$9.75 | \$9.75 |
| 0011 - BuyUp Plan | Drug | 841942138 | 81286037614000 | 5/7/2008 | (\$123.11) | (\$123.11) |
| 0011 - BuyUp Plan | Drug | 837097928 | 81446514806000 | 5/23/2008 | \$14.15 | \$14.15 |
| 0011 - BuyUp Plan | Drug | 837097928 | 81446522100000 | 5/23/2008 | \$55.54 | \$55.54 |
| 0011 - BuyUp Plan | Drug | 842754273 | 81383408739000 | 5/17/2008 | \$104.25 | \$104.25 |
| 0011 - BuyUp Plan | Drug | 842754273 | 81444608270000 | 5/23/2008 | \$55.18 | \$55.18 |
| 0011 - BuyUp Plan | Drug | 837307641 | 81403172542000 | 5/19/2008 | \$61.26 | \$61.26 |
| 0011 - BuyUp Plan | Drug | 841111505 | 81403348215000 | 5/19/2008 | \$5.00 | \$5.00 |
| 0011 - BuyUp Plan | Drug | 841809114 | 81398183402000 | 5/18/2008 | \$62.44 | \$62.44 |
| 0011 - BuyUp Plan | Drug | 839658254 | 81395393752000 | 5/18/2008 | \$0.35 | \$0.35 |
| 0011 - BuyUp Plan | Drug | 839658254 | 81395395924000 | 5/18/2008 | \$71.85 | \$71.85 |
| 0011 - BuyUp Plan | Drug | 839658254 | 81395399485000 | 5/18/2008 | \$33.95 | \$33.95 |
| 0011 - BuyUp Plan | Drug | 833293476 | 81401541042000 | 5/19/2008 | \$1.85 | \$1.85 |
| 0011 - BuyUp Plan | Drug | 837434651 | 81394240619000 | 5/18/2008 | \$9.33 | \$9.33 |
| 0011 - BuyUp Plan | Drug | 835189607 | 81443609490000 | 5/23/2008 | \$23.50 | \$23.50 |
| 0011 - BuyUp Plan | Drug | 842584944 | 81443002090000 | 5/23/2008 | \$22.48 | \$22.48 |
| 0011 - BuyUp Plan | Drug | 842584944 | 81443002217000 | 5/23/2008 | \$117.32 | \$117.32 |
| 0011 - BuyUp Plan | Drug | 838344616 | 81386450936000 | 5/17/2008 | \$80.98 | \$80.98 |
| 0011 - BuyUp Plan | Drug | 847031433 | 81406886580000 | 5/19/2008 | \$47.72 | \$47.72 |
| 0011 - BuyUp Plan | Drug | 847031433 | 81406927573000 | 5/19/2008 | \$9.65 | \$9.65 |
| 0011 - BuyUp Plan | Drug | 847031433 | 81406933735000 | 5/19/2008 | \$75.89 | \$75.89 |
| 0011 - BuyUp Plan | Drug | 836017591 | 81383902330000 | 5/17/2008 | \$23.17 | \$23.17 |
| 0011 - BuyUp Plan | Drug | 842902519 | 81446529693000 | 5/23/2008 | \$30.96 | \$30.96 |
| 0011 - BuyUp Plan | Drug | 845712207 | 81386243580000 | 5/17/2008 | \$9.65 | \$9.65 |
| 0011 - BuyUp Plan | Drug | 844991980 | 81423150167000 | 5/21/2008 | \$49.40 | \$49.40 |
| 0011 - BuyUp Plan | Drug | 844991980 | 81425561064000 | 5/21/2008 | \$96.90 | \$96.90 |
| 0011 - BuyUp Plan | Drug | 844991980 | 81425561248000 | 5/21/2008 | \$20.06 | \$20.06 |
| 0011 - BuyUp Plan | Drug | 836483162 | 81406410858000 | 5/19/2008 | \$86.68 | \$86.68 |
| 0011 - BuyUp Plan | Drug | 836483162 | 81435500695000 | 5/22/2008 | \$12.90 | \$12.90 |
| 0011 - BuyUp Plan | Drug | 837042538 | 81405062917000 | 5/19/2008 | \$246.84 | \$246.84 |
| 0011 - BuyUp Plan | Drug | 837042538 | 81405064650000 | 5/19/2008 | \$505.45 | \$505.45 |
| 0011 - BuyUp Plan | Drug | 839974152 | 81395895915000 | 5/18/2008 | \$7.75 | \$7.75 |
| 0011 - BuyUp Plan | Drug | 840893193 | 81385004051000 | 5/17/2008 | \$83.30 | \$83.30 |
| 0011 - BuyUp Plan | Drug | 840893193 | 81385004062000 | 5/17/2008 | \$50.91 | \$50.91 |
| 0011 - BuyUp Plan | Drug | 843818142 | 81414466218000 | 5/20/2008 | \$358.71 | \$358.71 |
| 0011 - BuyUp Plan | Drug | 841711925 | 81291944883000 | 5/8/2008 | (\$14.05) | (\$14.05) |
| 0011 - BuyUp Plan | Drug | 841711925 | 81396762941000 | 5/18/2008 | \$14.05 | \$14.05 |
| 0011 - BuyUp Plan | Drug | 841515611 | 81303555374000 | 5/9/2008 | (\$83.60) | (\$83.60) |
| 0011 - BuyUp Plan | Drug | 846956737 | 81402293186000 | 5/19/2008 | \$83.30 | \$83.30 |
| 0011 - BuyUp Plan | Drug | 836347742 | 81084329173000 | 4/17/2008 | (\$239.02) | (\$239.02) |
| 0011 - BuyUp Plan | Drug | 836347742 | 81084329173000 | 4/17/2008 | \$80.68 | \$80.68 |
| 0011 - BuyUp Plan | Drug | 836347742 | 81427239543000 | 5/21/2008 | \$22.09 | \$22.09 |
| 0011 - BuyUp Plan | Drug | 840354058 | 81444167612000 | 5/23/2008 | \$14.75 | \$14.75 |
| 0011 - BuyUp Plan | Drug | 837890124 | 81323686766000 | 5/11/2008 | (\$9.05) | (\$9.05) |
| 0011 - BuyUp Plan | Drug | 845541062 | 81427034629000 | 5/21/2008 | \$34.53 | \$34.53 |
| 0011 - BuyUp Plan | Drug | 835804825 | 81416761759000 | 5/20/2008 | \$51.21 | \$51.21 |
| 0011 - BuyUp Plan | Drug | 837477019 | 81405830352000 | 5/19/2008 | \$162.20 | \$162.20 |
| 0011 - BuyUp Plan | Drug | 838450145 | 81426253371000 | 5/21/2008 | \$176.70 | \$176.70 |
| 0011 - BuyUp Plan | Drug | 842450607 | 81335739803000 | 5/12/2008 | (\$228.06) | (\$228.06) |
| 0011 - BuyUp Plan | Drug | 842450607 | 81443908037000 | 5/23/2008 | \$5.23 | \$5.23 |
| 0011 - BuyUp Plan | Drug | 840644605 | 81443611546000 | 5/23/2008 | \$128.39 | \$128.39 |
| 0011 - BuyUp Plan | Drug | 903372254 | 81344008047000 | 5/13/2008 | (\$13.10) | (\$13.10) |
| 0011 - BuyUp Plan | Drug | 903372254 | 81417468308000 | 5/20/2008 | \$36.00 | \$36.00 |
| 0011 - BuyUp Plan | Drug | 836218453 | 81405921458000 | 5/19/2008 | \$223.80 | \$223.80 |
| 0011 - BuyUp Plan | Drug | 836218453 | 81405922686000 | 5/19/2008 | \$367.74 | \$367.74 |
| 0011 - BuyUp Plan | Drug | 836218453 | 81405923953000 | 5/19/2008 | \$249.01 | \$249.01 |

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|-------------------|------|-----------|----------------|-----------|--------------------|--------------------|
| 0011 - BuyUp Plan | Drug | 836218453 | 81405925869000 | 5/19/2008 | \$116.61 | \$116.61 |
| 0011 - BuyUp Plan | Drug | 836218453 | 81405927160000 | 5/19/2008 | \$14.88 | \$14.88 |
| 0011 - BuyUp Plan | Drug | 838360789 | 81412615023000 | 5/20/2008 | \$42.25 | \$42.25 |
| 0011 - BuyUp Plan | Drug | 837824797 | 81417215253000 | 5/20/2008 | \$1.45 | \$1.45 |
| 0011 - BuyUp Plan | Drug | 839455529 | 81385715992000 | 5/17/2008 | \$37.47 | \$37.47 |
| 0011 - BuyUp Plan | Drug | 839455529 | 81385717433000 | 5/17/2008 | \$45.32 | \$45.32 |
| 0011 - BuyUp Plan | Drug | 843080629 | 81384569436000 | 5/17/2008 | \$11.90 | \$11.90 |
| 0011 - BuyUp Plan | Drug | 835270975 | 81444864493000 | 5/23/2008 | \$1,453.02 | \$1,453.02 |
| 0011 - BuyUp Plan | Drug | 841966340 | 81435603154000 | 5/22/2008 | \$6.83 | \$6.83 |
| TOTAL: | | | | | \$90,422.06 | \$90,422.06 |

HEAD START

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|----------------|-------------|-----------|----------------------|-----------|---------|---------|
| 0002 BasicPlan | Blue Shield | 841971746 | 0000200814450425490X | 4/11/2008 | \$10.15 | \$10.15 |
| 0002 BasicPlan | Blue Shield | 841971746 | 0000200814450425490X | 4/11/2008 | \$3.00 | \$3.00 |
| 0002 BasicPlan | Blue Shield | 841971746 | 0000200814850474710X | 5/22/2008 | \$70.01 | \$70.01 |
| 0002 BasicPlan | Blue Shield | 841971746 | 0000200814850474710X | 5/22/2008 | \$4.11 | \$4.11 |
| 0002 BasicPlan | Blue Shield | 841971746 | 0000200814850474710X | 5/22/2008 | \$10.15 | \$10.15 |
| 0002 BasicPlan | Blue Shield | 844072276 | 0000200814850384280X | 5/21/2008 | \$67.01 | \$67.01 |
| 0002 BasicPlan | Blue Shield | 844072276 | 0000200815050390170X | 5/21/2008 | \$20.10 | \$20.10 |
| 0002 BasicPlan | Blue Shield | 844072276 | 0000200815050390170X | 5/21/2008 | \$34.82 | \$34.82 |
| 0002 BasicPlan | Blue Shield | 844072276 | 0000200815050390170X | 5/21/2008 | \$34.82 | \$34.82 |
| 0002 BasicPlan | Blue Shield | 841844397 | 0000200814850384780X | 5/13/2008 | \$0.08 | \$0.08 |
| 0002 BasicPlan | Blue Shield | 841844397 | 0000200814850384780X | 5/13/2008 | \$14.84 | \$14.84 |
| 0002 BasicPlan | Blue Shield | 841844397 | 0000200814850384780X | 5/13/2008 | \$7.20 | \$7.20 |
| 0002 BasicPlan | Blue Shield | 841844397 | 0000200814850384780X | 5/13/2008 | \$3.32 | \$3.32 |
| 0002 BasicPlan | Blue Shield | 841844397 | 0000200814850384780X | 5/13/2008 | \$4.78 | \$4.78 |
| 0002 BasicPlan | Blue Shield | 835007361 | 0000200814850410470X | 4/30/2008 | \$66.62 | \$66.62 |
| 0002 BasicPlan | Blue Shield | 835007361 | 0000200814850410470X | 4/30/2008 | \$21.21 | \$21.21 |
| 0002 BasicPlan | Blue Shield | 835007361 | 0000200814850410470X | 4/30/2008 | \$12.89 | \$12.89 |
| 0002 BasicPlan | Blue Shield | 841189760 | 0000200814950206240X | 5/20/2008 | \$5.69 | \$5.69 |
| 0002 BasicPlan | Blue Shield | 841189760 | 0000200814950206240X | 5/20/2008 | \$17.23 | \$17.23 |
| 0002 BasicPlan | Blue Shield | 841189760 | 0000200814950206240X | 5/20/2008 | \$17.23 | \$17.23 |
| 0002 BasicPlan | Blue Shield | 845518855 | 0000200814350471800X | 5/19/2008 | \$75.37 | \$75.37 |
| 0002 BasicPlan | Blue Shield | 845518855 | 0000200815050282720X | 5/27/2008 | \$35.70 | \$35.70 |
| 0002 BasicPlan | Blue Shield | 839545613 | 0000200814450271330X | 5/19/2008 | \$8.87 | \$8.87 |
| 0002 BasicPlan | Blue Shield | 839545613 | 0000200814450271330X | 5/19/2008 | \$11.79 | \$11.79 |
| 0002 BasicPlan | Blue Shield | 839545613 | 0000200814450271330X | 5/19/2008 | \$17.23 | \$17.23 |
| 0002 BasicPlan | Blue Shield | 839545613 | 0000200814850437130X | 5/19/2008 | \$22.76 | \$22.76 |
| 0002 BasicPlan | Blue Shield | 840902954 | 0000200815050280410X | 5/16/2008 | \$54.85 | \$54.85 |
| 0002 BasicPlan | Blue Shield | 840902954 | 0000200815050280410X | 5/16/2008 | \$8.13 | \$8.13 |
| 0002 BasicPlan | Blue Shield | 840902954 | 0000200815050280410X | 5/16/2008 | \$15.54 | \$15.54 |
| 0002 BasicPlan | Blue Shield | 840902954 | 0000200815050305400X | 5/23/2008 | \$13.16 | \$13.16 |
| 0002 BasicPlan | Blue Shield | 840902954 | 0000200815050370160X | 5/16/2008 | \$25.00 | \$25.00 |
| 0002 BasicPlan | Blue Shield | 840902954 | 0000200815050370160X | 5/16/2008 | \$20.00 | \$20.00 |
| 0002 BasicPlan | Blue Shield | 840902954 | 0000200815050394680X | 5/23/2008 | \$10.34 | \$10.34 |
| 0002 BasicPlan | Blue Shield | 835466378 | 0000200814850360620X | 5/19/2008 | \$35.70 | \$35.70 |
| 0002 BasicPlan | Blue Shield | 846567561 | 0000200815050277710X | 5/22/2008 | \$12.50 | \$12.50 |
| 0002 BasicPlan | Blue Shield | 839591924 | 0000200814450301100X | 5/22/2008 | \$76.29 | \$76.29 |
| 0002 BasicPlan | Blue Shield | 839591924 | 0000200814450301100X | 5/22/2008 | \$36.73 | \$36.73 |
| 0002 BasicPlan | Blue Shield | 839591924 | 0000200814450301100X | 5/22/2008 | \$3.00 | \$3.00 |
| 0002 BasicPlan | Blue Shield | 839591924 | 0000200814450301100X | 5/22/2008 | \$36.73 | \$36.73 |
| 0002 BasicPlan | Blue Shield | 839591924 | 0000200814450301100X | 5/22/2008 | \$11.05 | \$11.05 |
| 0002 BasicPlan | Blue Shield | 839591924 | 0000200814450301100X | 5/22/2008 | \$60.70 | \$60.70 |
| 0002 BasicPlan | Blue Shield | 835504779 | 0000200814304019870C | 4/21/2008 | \$54.65 | \$54.65 |
| 0002 BasicPlan | Blue Shield | 838686437 | 0000200814850435610X | 5/19/2008 | \$35.70 | \$35.70 |
| 0002 BasicPlan | Blue Shield | 838686437 | 0000200814850435610X | 5/19/2008 | \$5.40 | \$5.40 |
| 0002 BasicPlan | Blue Shield | 838686437 | 0000200814850435610X | 5/19/2008 | \$23.77 | \$23.77 |
| 0002 BasicPlan | Blue Shield | 846026236 | 0000200814404017830C | 5/5/2008 | \$35.70 | \$35.70 |
| 0002 BasicPlan | Blue Shield | 838416244 | 0000200815050387910X | 4/30/2008 | \$7.14 | \$7.14 |
| 0002 BasicPlan | Blue Shield | 838416244 | 0000200815050387910X | 4/30/2008 | \$8.95 | \$8.95 |
| 0002 BasicPlan | Blue Shield | 838416244 | 0000200815050387910X | 4/30/2008 | \$3.91 | \$3.91 |
| 0002 BasicPlan | Blue Shield | 838416244 | 0000200815050387910X | 4/30/2008 | \$5.08 | \$5.08 |
| 0002 BasicPlan | Blue Shield | 838416244 | 0000200815050387910X | 4/30/2008 | \$8.11 | \$8.11 |
| 0002 BasicPlan | Blue Shield | 843732725 | 0000200815050419540X | 5/15/2008 | \$49.37 | \$49.37 |
| 0002 BasicPlan | Blue Shield | 838722769 | 0000200814850443530X | 4/25/2008 | \$8.95 | \$8.95 |
| 0002 BasicPlan | Blue Shield | 838722769 | 0000200814850443530X | 4/25/2008 | \$7.81 | \$7.81 |
| 0002 BasicPlan | Blue Shield | 838722769 | 0000200814850443530X | 4/25/2008 | \$7.54 | \$7.54 |
| 0002 BasicPlan | Blue Shield | 845406486 | 0000200814450302970X | 5/20/2008 | \$2.60 | \$2.60 |
| 0002 BasicPlan | Blue Shield | 845406486 | 0000200815050373250X | 5/22/2008 | \$99.49 | \$99.49 |
| 0002 BasicPlan | Blue Shield | 841391877 | 0000200814450286120X | 5/21/2008 | \$99.87 | \$99.87 |
| 0002 BasicPlan | Blue Shield | 841391877 | 0000200814450286120X | 5/21/2008 | \$5.86 | \$5.86 |

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|----------------|-------------|-----------|----------------------|-----------|----------|----------|
| 0002 BasicPlan | Blue Shield | 841391877 | 0000200814450286120X | 5/21/2008 | \$16.90 | \$16.90 |
| 0002 BasicPlan | Blue Shield | 836155106 | 0000200814450310570X | 5/2/2008 | \$67.66 | \$67.66 |
| 0002 BasicPlan | Blue Shield | 836155106 | 0000200814450400400X | 5/1/2008 | \$45.47 | \$45.47 |
| 0002 BasicPlan | Blue Shield | 838301816 | 0000200814450254590X | 5/18/2008 | \$38.40 | \$38.40 |
| 0002 BasicPlan | Blue Shield | 838301816 | 0000200814450254590X | 5/18/2008 | \$31.39 | \$31.39 |
| 0002 BasicPlan | Blue Shield | 837782279 | 0000200815050264200X | 5/27/2008 | \$21.00 | \$21.00 |
| 0002 BasicPlan | Blue Shield | 834772450 | 0000200814850437750X | 5/20/2008 | \$9.08 | \$9.08 |
| 0002 BasicPlan | Blue Shield | 834772450 | 0000200814850437750X | 5/20/2008 | \$11.51 | \$11.51 |
| 0002 BasicPlan | Blue Shield | 834772450 | 0000200814850437750X | 5/20/2008 | \$8.34 | \$8.34 |
| 0002 BasicPlan | Blue Shield | 834772450 | 0000200814850437750X | 5/20/2008 | \$14.43 | \$14.43 |
| 0002 BasicPlan | Blue Shield | 834772450 | 0000200814850437750X | 5/20/2008 | \$6.19 | \$6.19 |
| 0002 BasicPlan | Blue Shield | 843457334 | 0000200815050351300X | 4/23/2008 | \$5.50 | \$5.50 |
| 0002 BasicPlan | Blue Shield | 843457334 | 0000200815050351300X | 4/23/2008 | \$5.50 | \$5.50 |
| 0002 BasicPlan | Blue Shield | 843457334 | 0000200815050351300X | 4/23/2008 | \$5.50 | \$5.50 |
| 0002 BasicPlan | Blue Shield | 843457334 | 0000200813650506300X | 5/7/2008 | \$11.34 | \$11.34 |
| 0002 BasicPlan | Blue Shield | 843457334 | 0000200814150444470X | 5/14/2008 | \$71.26 | \$71.26 |
| 0002 BasicPlan | Blue Shield | 843870880 | 0000200814950332860X | 5/15/2008 | \$66.24 | \$66.24 |
| 0002 BasicPlan | Blue Shield | 836955872 | 0000200814850341850X | 5/19/2008 | \$35.70 | \$35.70 |
| 0002 BasicPlan | Blue Shield | 837580455 | 0000200814450424990X | 4/24/2008 | \$9.75 | \$9.75 |
| 0002 BasicPlan | Blue Shield | 837580455 | 0000200814450424990X | 4/24/2008 | \$18.68 | \$18.68 |
| 0002 BasicPlan | Blue Shield | 837580455 | 0000200814450424990X | 4/24/2008 | \$15.49 | \$15.49 |
| 0002 BasicPlan | Blue Shield | 841936380 | 0000200814850428880X | 5/19/2008 | \$3.50 | \$3.50 |
| 0002 BasicPlan | Blue Shield | 841936380 | 0000200814850428880X | 5/19/2008 | \$9.10 | \$9.10 |
| 0002 BasicPlan | Blue Shield | 841936380 | 0000200814850428880X | 5/19/2008 | \$8.40 | \$8.40 |
| 0002 BasicPlan | Blue Shield | 839679861 | 0000200814950250000X | 5/5/2008 | \$67.01 | \$67.01 |
| 0002 BasicPlan | Blue Shield | 839679861 | 0000200814950250000X | 5/5/2008 | \$8.13 | \$8.13 |
| 0002 BasicPlan | Blue Shield | 839679861 | 0000200814950250000X | 5/5/2008 | \$3.00 | \$3.00 |
| 0002 BasicPlan | Blue Shield | 838357304 | 0000200814450320560X | 5/22/2008 | \$67.01 | \$67.01 |
| 0002 BasicPlan | Blue Shield | 838357304 | 0000200814450320570X | 5/20/2008 | \$76.29 | \$76.29 |
| 0002 BasicPlan | Blue Shield | 838357304 | 0000200814450320570X | 5/20/2008 | \$30.30 | \$30.30 |
| 0002 BasicPlan | Blue Shield | 838357304 | 0000200814450320570X | 5/20/2008 | \$3.00 | \$3.00 |
| 0002 BasicPlan | Blue Shield | 838357304 | 0000200814450320570X | 5/20/2008 | \$3.32 | \$3.32 |
| 0002 BasicPlan | Blue Shield | 838357304 | 0000200814450320570X | 5/20/2008 | \$23.77 | \$23.77 |
| 0002 BasicPlan | Blue Shield | 838357304 | 0000200814450320570X | 5/20/2008 | \$60.00 | \$60.00 |
| 0002 BasicPlan | Blue Shield | 838357304 | 0000200814850438640X | 5/20/2008 | \$6.68 | \$6.68 |
| 0002 BasicPlan | Blue Shield | 838357304 | 0000200814850438640X | 5/20/2008 | \$9.08 | \$9.08 |
| 0002 BasicPlan | Blue Shield | 838357304 | 0000200814850438640X | 5/20/2008 | \$11.51 | \$11.51 |
| 0002 BasicPlan | Blue Shield | 838357304 | 0000200814850438640X | 5/20/2008 | \$15.81 | \$15.81 |
| 0002 BasicPlan | Blue Shield | 848699332 | 0000200814850341860X | 5/20/2008 | \$99.87 | \$99.87 |
| 0002 BasicPlan | Blue Shield | 838345680 | 0000200814250674020X | 5/15/2008 | \$54.85 | \$54.85 |
| 0002 BasicPlan | Blue Shield | 838345680 | 0000200814250674020X | 5/15/2008 | \$25.75 | \$25.75 |
| 0002 BasicPlan | Blue Shield | 838345680 | 0000200814250674020X | 5/15/2008 | \$3.00 | \$3.00 |
| 0002 BasicPlan | Blue Shield | 838345680 | 0000200815050288260X | 4/25/2008 | \$41.35 | \$41.35 |
| 0002 BasicPlan | Blue Shield | 836808458 | 0000200804950544230X | 2/14/2008 | \$21.44 | \$21.44 |
| 0002 BasicPlan | Blue Shield | 836808458 | 0000200806350541610X | 2/28/2008 | \$21.44 | \$21.44 |
| 0002 BasicPlan | Blue Shield | 836808458 | 0000200807750363720X | 3/6/2008 | \$21.44 | \$21.44 |
| 0002 BasicPlan | Blue Shield | 836808458 | 0000200814850317390X | 5/22/2008 | \$21.44 | \$21.44 |
| 0002 BasicPlan | Blue Shield | 836808458 | 0000200814850477730X | 5/15/2008 | \$21.44 | \$21.44 |
| 0002 BasicPlan | Blue Shield | 841095127 | 0000200814450308440X | 3/17/2008 | \$16.17 | \$16.17 |
| 0002 BasicPlan | Blue Shield | 837765147 | 0000200814850400280X | 5/22/2008 | \$117.66 | \$117.66 |
| 0002 BasicPlan | Blue Shield | 837765147 | 0000200814850400280X | 5/22/2008 | \$8.13 | \$8.13 |
| 0002 BasicPlan | Blue Shield | 837765147 | 0000200814850400280X | 5/22/2008 | \$4.11 | \$4.11 |
| 0002 BasicPlan | Blue Shield | 837765147 | 0000200814850400280X | 5/22/2008 | \$14.02 | \$14.02 |
| 0002 BasicPlan | Blue Shield | 837765147 | 0000200814850400280X | 5/22/2008 | \$3.32 | \$3.32 |
| 0002 BasicPlan | Blue Shield | 837765147 | 0000200814850400280X | 5/22/2008 | \$17.58 | \$17.58 |
| 0002 BasicPlan | Blue Shield | 837765147 | 0000200814850400280X | 5/22/2008 | \$14.84 | \$14.84 |
| 0002 BasicPlan | Blue Shield | 837765147 | 0000200814850400280X | 5/22/2008 | \$9.44 | \$9.44 |
| 0002 BasicPlan | Blue Shield | 837765147 | 0000200814850400280X | 5/22/2008 | \$3.00 | \$3.00 |
| 0002 BasicPlan | Blue Shield | 837765147 | 0000200814850474740X | 5/22/2008 | \$12.89 | \$12.89 |

HEAD START

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|-----------------|-------------|-----------|----------------------|-----------|------------|------------|
| 0002 BasicPlan | Blue Shield | 836024502 | 0000200814811120850C | 3/22/2008 | \$0.00 | \$0.00 |
| 0002 BasicPlan | Drug | 840084240 | 81406070753000 | 5/19/2008 | \$77.50 | \$77.50 |
| 0002 BasicPlan | Drug | 839261865 | 81404516008000 | 5/19/2008 | \$6.65 | \$6.65 |
| 0002 BasicPlan | Drug | 840723357 | 81424331930000 | 5/21/2008 | \$3.80 | \$3.80 |
| 0002 BasicPlan | Drug | 847084084 | 81426526868000 | 5/21/2008 | \$47.50 | \$47.50 |
| 0002 BasicPlan | Drug | 843249520 | 81425955706000 | 5/21/2008 | \$86.22 | \$86.22 |
| 0002 BasicPlan | Drug | 843249520 | 81426024061000 | 4/25/2008 | \$83.30 | \$83.30 |
| 0002 BasicPlan | Drug | 838950169 | 81406368499000 | 5/19/2008 | \$29.94 | \$29.94 |
| 0002 BasicPlan | Drug | 841098329 | 81383611755000 | 5/17/2008 | \$3.65 | \$3.65 |
| 0002 BasicPlan | Drug | 840798389 | 81434466325000 | 5/22/2008 | \$278.63 | \$278.63 |
| 0002 BasicPlan | Drug | 840494343 | 81425086852000 | 5/21/2008 | \$9.90 | \$9.90 |
| 0002 BasicPlan | Drug | 833634267 | 81444021769000 | 5/23/2008 | \$1.85 | \$1.85 |
| 0002 BasicPlan | Drug | 839545613 | 81291764571000 | 5/8/2008 | (\$3.20) | (\$3.20) |
| 0002 BasicPlan | Drug | 841738282 | 81383785658000 | 5/17/2008 | \$45.29 | \$45.29 |
| 0002 BasicPlan | Drug | 835466378 | 81403835916000 | 5/19/2008 | \$40.78 | \$40.78 |
| 0002 BasicPlan | Drug | 835466378 | 81436732440000 | 5/19/2008 | \$16.85 | \$16.85 |
| 0002 BasicPlan | Drug | 839503989 | 81383901041000 | 5/17/2008 | \$50.85 | \$50.85 |
| 0002 BasicPlan | Drug | 839503989 | 81422157137000 | 5/21/2008 | \$128.10 | \$128.10 |
| 0002 BasicPlan | Drug | 839591924 | 81435074599000 | 5/22/2008 | \$14.75 | \$14.75 |
| 0002 BasicPlan | Drug | 843183368 | 81314086663000 | 5/10/2008 | (\$0.65) | (\$0.65) |
| 0002 BasicPlan | Drug | 840281067 | 81393903671000 | 5/18/2008 | \$4.25 | \$4.25 |
| 0002 BasicPlan | Drug | 847543847 | 81403274216000 | 5/19/2008 | \$0.60 | \$0.60 |
| 0002 BasicPlan | Drug | 838416244 | 81386135372000 | 5/17/2008 | \$57.03 | \$57.03 |
| 0002 BasicPlan | Drug | 843871148 | 81437654060000 | 5/22/2008 | \$16.26 | \$16.26 |
| 0002 BasicPlan | Drug | 843871148 | 81437655942000 | 5/22/2008 | \$60.28 | \$60.28 |
| 0002 BasicPlan | Drug | 843871148 | 81444112352000 | 5/23/2008 | \$37.47 | \$37.47 |
| 0002 BasicPlan | Drug | 838722769 | 81405043423000 | 5/19/2008 | \$9.90 | \$9.90 |
| 0002 BasicPlan | Drug | 839471854 | 81425162878000 | 5/21/2008 | \$7.10 | \$7.10 |
| 0002 BasicPlan | Drug | 840012653 | 81267591997000 | 5/5/2008 | (\$164.86) | (\$164.86) |
| 0002 BasicPlan | Drug | 839075521 | 81405883770000 | 5/19/2008 | \$13.50 | \$13.50 |
| 0002 BasicPlan | Drug | 839075521 | 81423158931000 | 5/21/2008 | \$1,437.99 | \$1,437.99 |
| 0002 BasicPlan | Drug | 843978249 | 81406125188000 | 5/15/2008 | \$3.65 | \$3.65 |
| 0002 BasicPlan | Drug | 839701630 | 81446390204000 | 5/23/2008 | \$91.64 | \$91.64 |
| 0002 BasicPlan | Drug | 842528688 | 81406607255000 | 5/19/2008 | \$69.44 | \$69.44 |
| 0002 BasicPlan | Drug | 849636574 | 81445042561000 | 5/23/2008 | \$33.20 | \$33.20 |
| 0002 BasicPlan | Drug | 838016756 | 81436311610000 | 5/22/2008 | \$29.80 | \$29.80 |
| 0002 BasicPlan | Drug | 838959049 | 81416235586000 | 5/20/2008 | \$20.45 | \$20.45 |
| 0002 BasicPlan | Drug | 841298162 | 81436579908000 | 5/22/2008 | \$118.21 | \$118.21 |
| 0002 BasicPlan | Drug | 841177093 | 81403484931000 | 5/19/2008 | \$89.84 | \$89.84 |
| 0002 BasicPlan | Drug | 841177093 | 81403723134000 | 5/19/2008 | \$91.03 | \$91.03 |
| 0002 BasicPlan | Drug | 841177093 | 81403723397000 | 5/19/2008 | \$34.73 | \$34.73 |
| 0002 BasicPlan | Drug | 842449465 | 81404112715000 | 5/19/2008 | \$0.65 | \$0.65 |
| 0002 BasicPlan | Drug | 840913094 | 81356485338000 | 5/14/2008 | (\$80.49) | (\$80.49) |
| 0002 BasicPlan | Drug | 838345680 | 81403953003000 | 5/19/2008 | \$253.03 | \$253.03 |
| 0002 BasicPlan | Drug | 843214699 | 81424636720000 | 5/21/2008 | \$3.65 | \$3.65 |
| 0002 BasicPlan | Drug | 835417102 | 81414852166000 | 5/20/2008 | \$32.15 | \$32.15 |
| 0002 BasicPlan | Drug | 839399321 | 81404844547000 | 5/19/2008 | \$30.24 | \$30.24 |
| 0002 BasicPlan | Drug | 839399321 | 81404845181000 | 5/19/2008 | \$0.35 | \$0.35 |
| 0002 BasicPlan | Drug | 839399321 | 81404845907000 | 5/19/2008 | \$66.65 | \$66.65 |
| 0002 BasicPlan | Drug | 836796724 | 81385502285000 | 5/17/2008 | \$14.75 | \$14.75 |
| 0002 BasicPlan | Drug | 837155382 | 81447453774000 | 5/23/2008 | \$3.65 | \$3.65 |
| 0002 BasicPlan | Drug | 837803981 | 81446810074000 | 5/23/2008 | \$53.74 | \$53.74 |
| 0002 BasicPlan | Drug | 839151296 | 81437471379000 | 5/22/2008 | \$128.38 | \$128.38 |
| 0012 BuyUp Plan | Blue Cross | 839369542 | 0000200815051423460X | 5/20/2008 | \$794.54 | \$794.54 |
| 0012 BuyUp Plan | Blue Cross | 845944343 | 0000200815051415580X | 5/21/2008 | \$356.56 | \$356.56 |
| 0012 BuyUp Plan | Blue Cross | 840381196 | 0000200814851664690X | 5/19/2008 | \$716.33 | \$716.33 |
| 0012 BuyUp Plan | Blue Cross | 841156593 | 0000200814351679840X | 5/13/2008 | \$196.50 | \$196.50 |
| 0012 BuyUp Plan | Blue Shield | 841036258 | 0000200814004155410C | 5/12/2008 | \$14.92 | \$14.92 |
| 0012 BuyUp Plan | Blue Shield | 841036258 | 0000200814004155410C | 5/12/2008 | \$0.19 | \$0.19 |

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|-----------------|-------------|-----------|----------------------|-----------|----------|----------|
| 0012 BuyUp Plan | Blue Shield | 841036258 | 0000200814004155410C | 5/12/2008 | \$11.52 | \$11.52 |
| 0012 BuyUp Plan | Blue Shield | 841036258 | 0000200814004155410C | 5/12/2008 | \$8.64 | \$8.64 |
| 0012 BuyUp Plan | Blue Shield | 841036258 | 0000200815050419490X | 5/13/2008 | \$17.25 | \$17.25 |
| 0012 BuyUp Plan | Blue Shield | 843491239 | 0000200814311049200C | 5/9/2008 | \$231.19 | \$231.19 |
| 0012 BuyUp Plan | Blue Shield | 840910885 | 0000200814812068620C | 5/7/2008 | \$9.97 | \$9.97 |
| 0012 BuyUp Plan | Blue Shield | 840910885 | 0000200814812068620C | 5/7/2008 | \$40.70 | \$40.70 |
| 0012 BuyUp Plan | Blue Shield | 840910885 | 0000200814812068620C | 5/7/2008 | \$5.24 | \$5.24 |
| 0012 BuyUp Plan | Blue Shield | 839493931 | 0000200814950287150X | 4/29/2008 | \$7.81 | \$7.81 |
| 0012 BuyUp Plan | Blue Shield | 839493931 | 0000200814950287150X | 4/29/2008 | \$7.17 | \$7.17 |
| 0012 BuyUp Plan | Blue Shield | 839493931 | 0000200814950287150X | 4/29/2008 | \$12.36 | \$12.36 |
| 0012 BuyUp Plan | Blue Shield | 846725444 | 0000200815050425750X | 5/22/2008 | \$0.49 | \$0.49 |
| 0012 BuyUp Plan | Blue Shield | 846725444 | 0000200815050425750X | 5/22/2008 | \$4.11 | \$4.11 |
| 0012 BuyUp Plan | Blue Shield | 834270617 | 0000200814850458720X | 4/16/2008 | \$207.92 | \$207.92 |
| 0012 BuyUp Plan | Blue Shield | 843538003 | 0000200814350532410X | 5/2/2008 | \$40.70 | \$40.70 |
| 0012 BuyUp Plan | Blue Shield | 843538003 | 0000200814350532410X | 5/2/2008 | \$3.10 | \$3.10 |
| 0012 BuyUp Plan | Blue Shield | 843538003 | 0000200814350532410X | 5/2/2008 | \$3.00 | \$3.00 |
| 0012 BuyUp Plan | Blue Shield | 843538003 | 0000200814850354850X | 5/22/2008 | \$40.70 | \$40.70 |
| 0012 BuyUp Plan | Blue Shield | 843538003 | 0000200814850354850X | 5/22/2008 | \$2.35 | \$2.35 |
| 0012 BuyUp Plan | Blue Shield | 837718173 | 0000200814450323690X | 5/20/2008 | \$72.01 | \$72.01 |
| 0012 BuyUp Plan | Blue Shield | 837718173 | 0000200814450323690X | 5/20/2008 | \$3.00 | \$3.00 |
| 0012 BuyUp Plan | Blue Shield | 837718173 | 0000200814450323690X | 5/20/2008 | \$4.78 | \$4.78 |
| 0012 BuyUp Plan | Blue Shield | 837718173 | 0000200814450323690X | 5/20/2008 | \$10.15 | \$10.15 |
| 0012 BuyUp Plan | Blue Shield | 837718173 | 0000200814450323690X | 5/20/2008 | \$9.98 | \$9.98 |
| 0012 BuyUp Plan | Blue Shield | 837718173 | 0000200814450323690X | 5/20/2008 | \$14.02 | \$14.02 |
| 0012 BuyUp Plan | Blue Shield | 837718173 | 0000200814450323690X | 5/20/2008 | \$9.08 | \$9.08 |
| 0012 BuyUp Plan | Blue Shield | 837718173 | 0000200814450323690X | 5/20/2008 | \$5.41 | \$5.41 |
| 0012 BuyUp Plan | Blue Shield | 837718173 | 0000200814450323690X | 5/20/2008 | \$8.55 | \$8.55 |
| 0012 BuyUp Plan | Blue Shield | 837718173 | 0000200814450323690X | 5/20/2008 | \$3.32 | \$3.32 |
| 0012 BuyUp Plan | Blue Shield | 837718173 | 0000200814450323870X | 5/14/2008 | \$6.10 | \$6.10 |
| 0012 BuyUp Plan | Blue Shield | 837718173 | 0000200814450323870X | 5/14/2008 | \$18.64 | \$18.64 |
| 0012 BuyUp Plan | Blue Shield | 840659168 | 0000200814950217500X | 5/22/2008 | \$73.81 | \$73.81 |
| 0012 BuyUp Plan | Blue Shield | 840659168 | 0000200814950217500X | 5/22/2008 | \$19.45 | \$19.45 |
| 0012 BuyUp Plan | Blue Shield | 840659168 | 0000200814950217500X | 5/22/2008 | \$8.13 | \$8.13 |
| 0012 BuyUp Plan | Blue Shield | 840659168 | 0000200814950217500X | 5/22/2008 | \$17.58 | \$17.58 |
| 0012 BuyUp Plan | Blue Shield | 840659168 | 0000200814950217500X | 5/22/2008 | \$14.84 | \$14.84 |
| 0012 BuyUp Plan | Blue Shield | 840659168 | 0000200814950217500X | 5/22/2008 | \$9.44 | \$9.44 |
| 0012 BuyUp Plan | Blue Shield | 840659168 | 0000200814950217500X | 5/22/2008 | \$36.73 | \$36.73 |
| 0012 BuyUp Plan | Blue Shield | 840659168 | 0000200814950217500X | 5/22/2008 | \$36.73 | \$36.73 |
| 0012 BuyUp Plan | Blue Shield | 840659168 | 0000200814950217500X | 5/22/2008 | \$20.98 | \$20.98 |
| 0012 BuyUp Plan | Blue Shield | 840659168 | 0000200814950217500X | 5/22/2008 | \$20.98 | \$20.98 |
| 0012 BuyUp Plan | Blue Shield | 840659168 | 0000200814950217500X | 5/22/2008 | \$20.98 | \$20.98 |
| 0012 BuyUp Plan | Blue Shield | 840659168 | 0000200814950217500X | 5/22/2008 | \$20.98 | \$20.98 |
| 0012 BuyUp Plan | Blue Shield | 840659168 | 0000200814950217500X | 5/22/2008 | \$2.68 | \$2.68 |
| 0012 BuyUp Plan | Blue Shield | 840659168 | 0000200814950217500X | 5/22/2008 | \$118.39 | \$118.39 |
| 0012 BuyUp Plan | Blue Shield | 840659168 | 0000200814950217500X | 5/22/2008 | \$4.46 | \$4.46 |
| 0012 BuyUp Plan | Blue Shield | 841443362 | 0000200814850372040X | 5/8/2008 | \$9.55 | \$9.55 |
| 0012 BuyUp Plan | Blue Shield | 841443362 | 0000200814850372040X | 5/8/2008 | \$18.77 | \$18.77 |
| 0012 BuyUp Plan | Blue Shield | 841443362 | 0000200814850372040X | 5/8/2008 | \$18.77 | \$18.77 |
| 0012 BuyUp Plan | Blue Shield | 841443362 | 0000200814850372040X | 5/8/2008 | \$8.56 | \$8.56 |
| 0012 BuyUp Plan | Blue Shield | 841443362 | 0000200814850372040X | 5/8/2008 | \$18.77 | \$18.77 |
| 0012 BuyUp Plan | Blue Shield | 841443362 | 0000200814850372040X | 5/8/2008 | \$18.77 | \$18.77 |
| 0012 BuyUp Plan | Blue Shield | 841443362 | 0000200814850372040X | 5/8/2008 | \$18.77 | \$18.77 |
| 0012 BuyUp Plan | Blue Shield | 841443362 | 0000200814850372040X | 5/8/2008 | \$18.77 | \$18.77 |
| 0012 BuyUp Plan | Blue Shield | 841443362 | 0000200814850372040X | 5/8/2008 | \$14.38 | \$14.38 |
| 0012 BuyUp Plan | Blue Shield | 841443362 | 0000200814850372040X | 5/8/2008 | \$12.67 | \$12.67 |
| 0012 BuyUp Plan | Blue Shield | 841443362 | 0000200814850372060X | 5/8/2008 | \$4.73 | \$4.73 |
| 0012 BuyUp Plan | Blue Shield | 841443362 | 0000200814850372060X | 5/8/2008 | \$3.00 | \$3.00 |
| 0012 BuyUp Plan | Blue Shield | 841443362 | 0000200814850446080X | 5/8/2008 | \$92.01 | \$92.01 |
| 0012 BuyUp Plan | Blue Shield | 841443362 | 0000200814850446080X | 5/8/2008 | \$3.71 | \$3.71 |
| 0012 BuyUp Plan | Blue Shield | 841443362 | 0000200814850446080X | 5/8/2008 | \$8.13 | \$8.13 |

HEAD START

| | | | | | | |
|-----------------|-------------|-----------|----------------------|-----------|--------------------|--------------------|
| 0012 BuyUp Plan | Blue Shield | 841443362 | 0000200814850446080X | 5/8/2008 | \$3.32 | \$3.32 |
| 0012 BuyUp Plan | Blue Shield | 841443362 | 0000200814850446080X | 5/8/2008 | \$11.06 | \$11.06 |
| 0012 BuyUp Plan | Blue Shield | 841443362 | 0000200814850446080X | 5/8/2008 | \$75.53 | \$75.53 |
| 0012 BuyUp Plan | Blue Shield | 840349220 | 0000200814450316380X | 5/19/2008 | \$40.70 | \$40.70 |
| 0012 BuyUp Plan | Blue Shield | 840349220 | 0000200814450316380X | 5/19/2008 | \$0.58 | \$0.58 |
| 0012 BuyUp Plan | Blue Shield | 840349220 | 0000200814450316380X | 5/19/2008 | \$23.77 | \$23.77 |
| 0012 BuyUp Plan | Blue Shield | 840349220 | 0000200814450316380X | 5/19/2008 | \$0.91 | \$0.91 |
| 0012 BuyUp Plan | Blue Shield | 840349220 | 0000200814450316380X | 5/19/2008 | \$0.76 | \$0.76 |
| 0012 BuyUp Plan | Blue Shield | 840349220 | 0000200814450316380X | 5/19/2008 | \$23.77 | \$23.77 |
| 0012 BuyUp Plan | Blue Shield | 840349220 | 0000200814450316380X | 5/19/2008 | \$26.57 | \$26.57 |
| 0012 BuyUp Plan | Blue Shield | 835115948 | 0000200814450303070X | 5/12/2008 | \$13.16 | \$13.16 |
| 0012 BuyUp Plan | Blue Shield | 841661377 | 0000200814450392450X | 5/12/2008 | \$10.81 | \$10.81 |
| 0012 BuyUp Plan | Blue Shield | 845202334 | 0000200815050262020X | 5/23/2008 | \$81.29 | \$81.29 |
| 0012 BuyUp Plan | Blue Shield | 845202334 | 0000200815050262020X | 5/23/2008 | \$21.21 | \$21.21 |
| 0012 BuyUp Plan | Blue Shield | 845202334 | 0000200815050262020X | 5/23/2008 | \$16.64 | \$16.64 |
| 0012 BuyUp Plan | Blue Shield | 834988389 | 0000200814252016760H | 4/25/2008 | \$3.92 | \$3.92 |
| 0012 BuyUp Plan | Blue Shield | 834988389 | 0000200814252016760H | 4/25/2008 | \$179.85 | \$179.85 |
| 0012 BuyUp Plan | Blue Shield | 834988389 | 0000200814252016760H | 4/25/2008 | \$49.18 | \$49.18 |
| 0012 BuyUp Plan | Blue Shield | 834988389 | 0000200814252016760H | 4/25/2008 | \$13.06 | \$13.06 |
| 0012 BuyUp Plan | Blue Shield | 834988389 | 0000200814252016760H | 4/25/2008 | \$49.18 | \$49.18 |
| 0012 BuyUp Plan | Blue Shield | 834988389 | 0000200814252016760H | 4/25/2008 | \$13.30 | \$13.30 |
| 0012 BuyUp Plan | Blue Shield | 834988389 | 0000200814252016760H | 4/25/2008 | \$113.48 | \$113.48 |
| 0012 BuyUp Plan | Blue Shield | 834988389 | 0000200814252016760H | 4/25/2008 | \$471.11 | \$471.11 |
| 0012 BuyUp Plan | Blue Shield | 844256241 | 0000200814450321650X | 5/21/2008 | \$72.01 | \$72.01 |
| 0012 BuyUp Plan | Blue Shield | 844256241 | 0000200814450321650X | 5/21/2008 | \$21.21 | \$21.21 |
| 0012 BuyUp Plan | Blue Shield | 844256241 | 0000200814450321650X | 5/21/2008 | \$2.35 | \$2.35 |
| 0012 BuyUp Plan | Blue Shield | 844789507 | 0000200815050403950X | 5/24/2008 | \$72.01 | \$72.01 |
| 0012 BuyUp Plan | Blue Shield | 844789507 | 0000200815050403950X | 5/24/2008 | \$30.30 | \$30.30 |
| 0012 BuyUp Plan | Blue Shield | 844789507 | 0000200815050403950X | 5/24/2008 | \$2.45 | \$2.45 |
| 0012 BuyUp Plan | Blue Shield | 844789507 | 0000200815050403950X | 5/24/2008 | \$10.15 | \$10.15 |
| 0012 BuyUp Plan | Blue Shield | 844789507 | 0000200815050403950X | 5/24/2008 | \$8.86 | \$8.86 |
| 0012 BuyUp Plan | Blue Shield | 844789507 | 0000200815050403950X | 5/24/2008 | \$3.00 | \$3.00 |
| 0012 BuyUp Plan | Blue Shield | 844789507 | 0000200815050403950X | 5/24/2008 | \$8.55 | \$8.55 |
| 0012 BuyUp Plan | Blue Shield | 844789507 | 0000200815050403950X | 5/24/2008 | \$7.53 | \$7.53 |
| 0012 BuyUp Plan | Blue Shield | 844789507 | 0000200815050403950X | 5/24/2008 | \$6.32 | \$6.32 |
| 0012 BuyUp Plan | Blue Shield | 844789507 | 0000200815050403950X | 5/24/2008 | \$14.02 | \$14.02 |
| 0012 BuyUp Plan | Blue Shield | 844789507 | 0000200815050403950X | 5/24/2008 | \$17.58 | \$17.58 |
| 0012 BuyUp Plan | Blue Shield | 844789507 | 0000200815050403950X | 5/24/2008 | \$31.39 | \$31.39 |
| 0012 BuyUp Plan | Blue Shield | 840131552 | 0000200815050399830X | 5/19/2008 | \$105.00 | \$105.00 |
| 0012 BuyUp Plan | Drug | 845575277 | 81436256251000 | 5/22/2008 | \$117.34 | \$117.34 |
| 0012 BuyUp Plan | Drug | 845575277 | 81444547607000 | 5/23/2008 | \$37.85 | \$37.85 |
| 0012 BuyUp Plan | Drug | 846725444 | 81444256280000 | 5/23/2008 | \$83.81 | \$83.81 |
| 0012 BuyUp Plan | Drug | 843598214 | 81424456373000 | 5/21/2008 | \$0.35 | \$0.35 |
| 0012 BuyUp Plan | Drug | 839192919 | 81295531491000 | 5/8/2008 | (\$153.15) | (\$153.15) |
| 0012 BuyUp Plan | Drug | 836255962 | 81446118980000 | 5/23/2008 | \$22.73 | \$22.73 |
| 0012 BuyUp Plan | Drug | 840349220 | 81404470447000 | 5/19/2008 | \$3.90 | \$3.90 |
| 0012 BuyUp Plan | Drug | 833853589 | 81402268319000 | 5/19/2008 | \$855.77 | \$855.77 |
| 0012 BuyUp Plan | Drug | 833853589 | 81403288658000 | 5/19/2008 | \$254.74 | \$254.74 |
| 0012 BuyUp Plan | Drug | 833853589 | 81403290508000 | 5/19/2008 | \$874.29 | \$874.29 |
| 0012 BuyUp Plan | Drug | 833853589 | 81403291864000 | 5/19/2008 | \$5.00 | \$5.00 |
| 0012 BuyUp Plan | Drug | 835805470 | 81403653530000 | 5/19/2008 | \$76.52 | \$76.52 |
| 0012 BuyUp Plan | Drug | 841024637 | 81404718768000 | 5/19/2008 | \$96.65 | \$96.65 |
| 0012 BuyUp Plan | Drug | 840131552 | 81436175649000 | 5/22/2008 | \$65.40 | \$65.40 |
| 0012 BuyUp Plan | Drug | 845801353 | 81416950153000 | 5/20/2008 | \$12.48 | \$12.48 |
| TOTAL: | | | | | \$24,553.62 | \$24,553.62 |

| Group Number | | 21185 | | HIDALGO COUNTY APPRAISAL DISTRICT | | |
|------------------|-------------------------------|-----------|----------------------|--|-------------------|-------------------|
| Invoice Profile | 618139 | | | | | |
| Invoice Number | 84922 | | | | | |
| Invoice Period | 05/24/2008 through 05/30/2008 | | | | | |
| BARS Cust Number | TX433 | | | | | |
| Section Number | Coverage | Member ID | Document Control | Service Date | Gross Amount | Net Amount |
| 0003 BasicPlan | Blue Cross | 842345725 | 0000200814851664790X | 5/19/2008 | \$365.00 | \$365.00 |
| 0003 BasicPlan | Blue Shield | 833709201 | 0000200814350568280X | 5/17/2008 | \$44.25 | \$44.25 |
| 0003 BasicPlan | Blue Shield | 833709201 | 0000200814350568280X | 5/17/2008 | \$8.13 | \$8.13 |
| 0003 BasicPlan | Blue Shield | 833709201 | 0000200814350568280X | 5/17/2008 | \$8.86 | \$8.86 |
| 0003 BasicPlan | Blue Shield | 833709201 | 0000200814350568280X | 5/17/2008 | \$14.02 | \$14.02 |
| 0003 BasicPlan | Blue Shield | 833709201 | 0000200814350568280X | 5/17/2008 | \$9.98 | \$9.98 |
| 0003 BasicPlan | Blue Shield | 833709201 | 0000200814350568280X | 5/17/2008 | \$17.58 | \$17.58 |
| 0003 BasicPlan | Blue Shield | 833709201 | 0000200814350568280X | 5/17/2008 | \$9.44 | \$9.44 |
| 0003 BasicPlan | Blue Shield | 833709201 | 0000200814350568280X | 5/17/2008 | \$3.00 | \$3.00 |
| 0003 BasicPlan | Blue Shield | 833709201 | 0000200814350568280X | 5/17/2008 | \$5.40 | \$5.40 |
| 0003 BasicPlan | Blue Shield | 833709201 | 0000200814350568280X | 5/17/2008 | \$23.77 | \$23.77 |
| 0003 BasicPlan | Blue Shield | 844814343 | 0000200814850432120X | 5/20/2008 | \$60.70 | \$60.70 |
| 0003 BasicPlan | Blue Shield | 844814343 | 0000200814850432120X | 5/20/2008 | \$13.47 | \$13.47 |
| 0003 BasicPlan | Blue Shield | 844814343 | 0000200814850432120X | 5/20/2008 | \$14.02 | \$14.02 |
| 0003 BasicPlan | Blue Shield | 844814343 | 0000200814850432240X | 5/20/2008 | \$67.01 | \$67.01 |
| 0003 BasicPlan | Blue Shield | 844814343 | 0000200814850432240X | 5/20/2008 | \$94.50 | \$94.50 |
| 0003 BasicPlan | Blue Shield | 839241239 | 0000200814350511700X | 5/11/2008 | \$35.70 | \$35.70 |
| 0003 BasicPlan | Blue Shield | 839241239 | 0000200814850313160X | 5/16/2008 | \$137.37 | \$137.37 |
| 0003 BasicPlan | Drug | 833709201 | 81384785262000 | 5/17/2008 | \$92.39 | \$92.39 |
| 0003 BasicPlan | Drug | 840680492 | 81434610701000 | 5/22/2008 | \$12.59 | \$12.59 |
| 0013 BuyUpPlan | Blue Shield | 838071947 | 0000200814350504580X | 5/16/2008 | \$71.62 | \$71.62 |
| 0013 BuyUpPlan | Blue Shield | 838071947 | 0000200814350504580X | 5/16/2008 | \$21.21 | \$21.21 |
| 0013 BuyUpPlan | Blue Shield | 849270124 | 0000200814450357890X | 5/15/2008 | \$17.41 | \$17.41 |
| 0013 BuyUpPlan | Blue Shield | 839517610 | 0000200814850308000X | 5/12/2008 | \$487.56 | \$487.56 |
| 0013 BuyUpPlan | Blue Shield | 840615316 | 0000200814450276180X | 4/24/2008 | \$12.65 | \$12.65 |
| 0013 BuyUpPlan | Blue Shield | 840615316 | 0000200814450276180X | 4/24/2008 | \$3.93 | \$3.93 |
| 0013 BuyUpPlan | Blue Shield | 849270124 | 0000200814850458120X | 5/22/2008 | \$40.70 | \$40.70 |
| 0013 BuyUpPlan | Blue Shield | 837199591 | 0000200814950329110X | 5/21/2008 | \$97.79 | \$97.79 |
| 0013 BuyUpPlan | Blue Shield | 837199591 | 0000200814950329110X | 5/21/2008 | \$40.70 | \$40.70 |
| 0013 BuyUpPlan | Blue Shield | 838489712 | 0000200814403016460C | 5/17/2008 | \$17.50 | \$17.50 |
| 0013 BuyUpPlan | Drug | 840640996 | 81403394078000 | 5/19/2008 | \$1,429.58 | \$1,429.58 |
| 0013 BuyUpPlan | Drug | 840640996 | 81435403185000 | 5/22/2008 | \$42.76 | \$42.76 |
| 0013 BuyUpPlan | Drug | 844884031 | 81376422175000 | 5/16/2008 | (\$124.77) | (\$124.77) |
| 0013 BuyUpPlan | Drug | 849270124 | 81435912642000 | 5/22/2008 | \$3.20 | \$3.20 |
| 0013 BuyUpPlan | Drug | 840426166 | 81425167568000 | 5/21/2008 | \$30.10 | \$30.10 |
| 0013 BuyUpPlan | Drug | 837503452 | 81406324900000 | 5/19/2008 | \$45.50 | \$45.50 |
| TOTAL: | | | | | \$3,274.62 | \$3,274.62 |
| | | | | | \$365.00 | |
| | | | | | \$567.20 | |
| | | | | | \$104.98 | |
| | | | | | \$811.07 | |
| | | | | | \$1,426.37 | |
| | | | | | \$3,274.62 | |

Group Number 21185

HIDALGO COUNTY COMMUNITY SERVICES

Invoice Profile 618139

Invoice Number 84922

Invoice Period 05/24/2008 through 05/30/2008

BARS CustNumber TX433

| Section Number | Coverage | Member ID | Document Control | Service Date | Gross Amount | Net Amount |
|-------------------|-------------|-----------|----------------------|--------------|--------------|------------|
| 0004 - Basic Plan | Blue Shield | 842990401 | 0000200815050330170X | 5/12/2008 | \$35.70 | \$35.70 |
| 0004 - Basic Plan | Blue Shield | 842990401 | 0000200815050330270X | 5/12/2008 | \$21.21 | \$21.21 |
| 0004 - Basic Plan | Blue Shield | 842990401 | 0000200815050419600X | 5/15/2008 | \$53.77 | \$53.77 |
| 0004 - Basic Plan | Blue Shield | 842990401 | 0000200815050419600X | 5/15/2008 | \$89.96 | \$89.96 |
| 0004 - Basic Plan | Blue Shield | 842091290 | 0000200814350478580X | 5/14/2008 | \$35.70 | \$35.70 |
| 0004 - Basic Plan | Blue Shield | 842091290 | 0000200814350478580X | 5/14/2008 | \$23.77 | \$23.77 |
| 0004 - Basic Plan | Blue Shield | 842091290 | 0000200814350478580X | 5/14/2008 | \$2.66 | \$2.66 |
| 0004 - Basic Plan | Blue Shield | 842091290 | 0000200814350478580X | 5/14/2008 | \$3.00 | \$3.00 |
| 0004 - Basic Plan | Blue Shield | 842091290 | 0000200814350478580X | 5/14/2008 | \$8.13 | \$8.13 |
| 0004 - Basic Plan | Drug | 840329672 | 81444372993000 | 5/23/2008 | \$32.97 | \$32.97 |
| 0014 - BuyUp Plan | Blue Shield | 842783615 | 0000200814450335410X | 4/30/2008 | \$32.37 | \$32.37 |
| 0014 - BuyUp Plan | Blue Shield | 842783615 | 0000200814450335410X | 4/30/2008 | \$32.37 | \$32.37 |
| 0014 - BuyUp Plan | Blue Shield | 842783615 | 0000200814450335410X | 4/30/2008 | \$18.68 | \$18.68 |
| 0014 - BuyUp Plan | Blue Shield | 842783615 | 0000200815050377110X | 4/16/2008 | \$109.64 | \$109.64 |
| 0014 - BuyUp Plan | Blue Shield | 842783615 | 0000200815050377110X | 4/16/2008 | \$15.43 | \$15.43 |
| 0014 - BuyUp Plan | Blue Shield | 848814307 | 0000200813404027260C | 5/7/2008 | \$98.62 | \$98.62 |
| 0014 - BuyUp Plan | Blue Shield | 848814307 | 0000200813404027260C | 5/7/2008 | \$77.41 | \$77.41 |
| 0014 - BuyUp Plan | Blue Shield | 848814307 | 0000200813404027260C | 5/7/2008 | \$15.82 | \$15.82 |
| 0014 - BuyUp Plan | Blue Shield | 848814307 | 0000200813404027260C | 5/7/2008 | \$24.91 | \$24.91 |
| 0014 - BuyUp Plan | Blue Shield | 848814307 | 0000200813404027260C | 5/7/2008 | \$24.57 | \$24.57 |
| 0014 - BuyUp Plan | Blue Shield | 848814307 | 0000200813404027260C | 5/7/2008 | \$25.58 | \$25.58 |
| 0014 - BuyUp Plan | Blue Shield | 848814307 | 0000200813404027260C | 5/7/2008 | \$67.65 | \$67.65 |
| 0014 - BuyUp Plan | Blue Shield | 848814307 | 0000200813404027260C | 5/7/2008 | \$67.99 | \$67.99 |
| 0014 - BuyUp Plan | Blue Shield | 848814307 | 0000200813404027260C | 5/7/2008 | \$70.68 | \$70.68 |
| 0014 - BuyUp Plan | Blue Shield | 848814307 | 0000200814253028370T | 5/13/2008 | \$51.96 | \$51.96 |
| 0014 - BuyUp Plan | Blue Shield | 848814307 | 0000200814304020150C | 3/24/2008 | \$19.86 | \$19.86 |
| 0014 - BuyUp Plan | Blue Shield | 848814307 | 0000200814304020150C | 3/24/2008 | \$6.10 | \$6.10 |
| 0014 - BuyUp Plan | Blue Shield | 848814307 | 0000200814304020150C | 3/24/2008 | \$7.17 | \$7.17 |
| 0014 - BuyUp Plan | Blue Shield | 848814307 | 0000200814304020150C | 3/24/2008 | \$5.84 | \$5.84 |
| 0014 - BuyUp Plan | Blue Shield | 848814307 | 0000200814450410020X | 5/14/2008 | \$97.12 | \$97.12 |
| 0014 - BuyUp Plan | Blue Shield | 848814307 | 0000200814450410020X | 5/15/2008 | \$29.08 | \$29.08 |
| 0014 - BuyUp Plan | Blue Shield | 848814307 | 0000200814450410020X | 5/19/2008 | \$29.08 | \$29.08 |
| 0014 - BuyUp Plan | Blue Shield | 848814307 | 0000200814450410020X | 5/20/2008 | \$51.96 | \$51.96 |
| 0014 - BuyUp Plan | Blue Shield | 848814307 | 0000200814850422140X | 5/21/2008 | \$39.79 | \$39.79 |
| 0014 - BuyUp Plan | Blue Shield | 848814307 | 0000200814850422140X | 5/22/2008 | \$39.79 | \$39.79 |
| 0014 - BuyUp Plan | Blue Shield | 848814307 | 0000200814850497650X | 5/20/2008 | \$39.79 | \$39.79 |
| 0014 - BuyUp Plan | Blue Shield | 848814307 | 0000200815050352560X | 5/23/2008 | \$39.79 | \$39.79 |
| 0014 - BuyUp Plan | Blue Shield | 844699434 | 0000200814450282210X | 5/20/2008 | \$15.02 | \$15.02 |
| 0014 - BuyUp Plan | Blue Shield | 844699434 | 0000200814450282210X | 5/20/2008 | \$75.88 | \$75.88 |
| 0014 - BuyUp Plan | Blue Shield | 844699434 | 0000200814950202900X | 5/20/2008 | \$63.17 | \$63.17 |
| 0014 - BuyUp Plan | Drug | 833517379 | 81434694734000 | 5/22/2008 | \$46.54 | \$46.54 |
| 0014 - BuyUp Plan | Drug | 838763016 | 81336126046000 | 5/12/2008 | (\$23.57) | (\$23.57) |
| 0014 - BuyUp Plan | Drug | 838763016 | 81434531115000 | 5/22/2008 | \$23.57 | \$23.57 |

TOTAL

\$1,646.53

\$1,646.53

| Group Nbr | | 21185 | | HIDALGO COUNTY DRAINAGE DISTRICT | | |
|------------------|-------------|-------------------------------|----------------------|---|-------------------|-------------------|
| Invoice Profile | | 618139 | | | | |
| Invoice Number | | 84922 | | | | |
| Invoice Period | | 05/24/2008 through 05/30/2008 | | | | |
| BARS Cust Number | | TX433 | | | | |
| Section Number | Coverage | Member ID | Document Control | Service Date | Gross Amount | Net Amount |
| 0005 BasicPlan | Blue Shield | 847912915 | 0000200814450327650X | 5/20/2008 | \$4.04 | \$4.04 |
| 0005 BasicPlan | Blue Shield | 847912915 | 0000200814450327650X | 5/20/2008 | \$3.00 | \$3.00 |
| 0005 BasicPlan | Blue Shield | 847912915 | 0000200814450327650X | 5/20/2008 | \$14.02 | \$14.02 |
| 0005 BasicPlan | Drug | 838560401 | 81415497512000 | 5/20/2008 | \$1.25 | \$1.25 |
| 0005 BasicPlan | Drug | 839903417 | 81414084360000 | 5/20/2008 | \$18.65 | \$18.65 |
| 0015 BuyUp Plan | Blue Cross | 844238455 | 0000200814951195340X | 5/16/2008 | \$608.02 | \$608.02 |
| 0015 BuyUp Plan | Blue Shield | 840031722 | 0000200813350512530X | 2/18/2008 | \$92.33 | \$92.33 |
| 0015 BuyUp Plan | Blue Shield | 840031722 | 0000200813350512530X | 2/18/2008 | \$53.60 | \$53.60 |
| 0015 BuyUp Plan | Blue Shield | 841303739 | 0000200814950266930X | 5/26/2008 | \$31.59 | \$31.59 |
| 0015 BuyUp Plan | Blue Shield | 841303739 | 0000200814950266930X | 5/26/2008 | \$3.00 | \$3.00 |
| 0015 BuyUp Plan | Blue Shield | 844238455 | 0000200812304022170C | 4/14/2008 | \$153.23 | \$153.23 |
| 0015 BuyUp Plan | Blue Shield | 844238455 | 0000200812304022170C | 4/14/2008 | \$5.31 | \$5.31 |
| 0015 BuyUp Plan | Blue Shield | 844238455 | 0000200812304022180C | 4/2/2008 | \$153.23 | \$153.23 |
| 0015 BuyUp Plan | Blue Shield | 844238455 | 0000200812304022180C | 4/2/2008 | \$5.31 | \$5.31 |
| 0015 BuyUp Plan | Blue Shield | 844238455 | 0000200814004036020C | 2/26/2008 | \$191.53 | \$191.53 |
| 0015 BuyUp Plan | Blue Shield | 844238455 | 0000200814004036020C | 2/26/2008 | \$6.63 | \$6.63 |
| 0015 BuyUp Plan | Blue Shield | 834692476 | 0000200814450271320X | 5/19/2008 | \$8.34 | \$8.34 |
| 0015 BuyUp Plan | Blue Shield | 834692476 | 0000200814450344420X | 5/19/2008 | \$72.01 | \$72.01 |
| 0015 BuyUp Plan | Blue Shield | 834692476 | 0000200814450344420X | 5/19/2008 | \$3.00 | \$3.00 |
| 0015 BuyUp Plan | Blue Shield | 834692476 | 0000200814450344420X | 5/19/2008 | \$14.02 | \$14.02 |
| 0015 BuyUp Plan | Blue Shield | 834692476 | 0000200814450344420X | 5/19/2008 | \$37.14 | \$37.14 |
| 0015 BuyUp Plan | Drug | 838127384 | 81396668611000 | 5/18/2008 | \$2.00 | \$2.00 |
| 0015 BuyUp Plan | Drug | 844238455 | 81445951175000 | 5/23/2008 | \$699.50 | \$699.50 |
| 0015 BuyUp Plan | Drug | 842281008 | 81383906497000 | 5/17/2008 | \$30.65 | \$30.65 |
| 0015 BuyUp Plan | Drug | 835690239 | 81435696573000 | 5/22/2008 | \$85.34 | \$85.34 |
| 0015 BuyUp Plan | Drug | 835690239 | 81435728178000 | 5/22/2008 | \$101.84 | \$101.84 |
| 0015 BuyUp Plan | Drug | 844708935 | 81441426960000 | 5/23/2008 | \$30.96 | \$30.96 |
| 0015 BuyUp Plan | Drug | 834692476 | 81403581222000 | 5/19/2008 | \$19.74 | \$19.74 |
| 0015 BuyUp Plan | Drug | 834692476 | 81403583068000 | 5/19/2008 | \$46.84 | \$46.84 |
| 0015 BuyUp Plan | Drug | 834692476 | 81403584892000 | 5/19/2008 | \$1.14 | \$1.14 |
| TOTAL | | | | | \$2,497.26 | \$2,497.26 |

Group Number 21185

HIDALGO COUNTY RETIREES

Invoice Profile 618139

Invoice Number 84922

Invoice Period 05/24/2008 through 05/30/2008

BARS Cust Number TX433

| Section Number | Coverage | Member ID | Document Control | Service Date | Gross Amount | Net Amount |
|-----------------|-------------|-----------|----------------------|--------------|-------------------|-------------------|
| 0006 Basic Plan | Blue Shield | 841710379 | 0000200814450340560X | 5/20/2008 | \$192.18 | \$192.18 |
| 0006 Basic Plan | Blue Shield | 841710379 | 0000200814450430340X | 5/12/2008 | \$67.01 | \$67.01 |
| 0006 Basic Plan | Blue Shield | 841710379 | 0000200814450430340X | 5/12/2008 | \$30.30 | \$30.30 |
| 0006 Basic Plan | Blue Shield | 841710379 | 0000200814450430340X | 5/12/2008 | \$2.35 | \$2.35 |
| 0006 Basic Plan | Blue Shield | 841710379 | 0000200814450430340X | 5/12/2008 | \$8.13 | \$8.13 |
| 0006 Basic Plan | Drug | 842764128 | 81407412107000 | 5/19/2008 | \$473.75 | \$473.75 |
| 0006 Basic Plan | Blue Cross | 836991585 | 0000200813704033830C | 3/4/2008 | \$1,024.00 | \$1,024.00 |
| 0016 BuyUp Plan | Blue Cross | 840806904 | 0000200814412041670C | 5/13/2008 | \$1,341.00 | \$1,341.00 |
| 0016 BuyUp Plan | Blue Cross | 840983722 | 0000200814851664180X | 5/16/2008 | \$253.11 | \$253.11 |
| 0016 BuyUp Plan | Blue Shield | 840303134 | 0000200815050377660X | 4/28/2008 | \$41.35 | \$41.35 |
| 0016 BuyUp Plan | Blue Shield | 844863916 | 0000200814451447650X | 3/17/2008 | \$52.33 | \$52.33 |
| 0016 BuyUp Plan | Blue Shield | 844863916 | 0000200814451447650X | 3/17/2008 | \$20.12 | \$20.12 |
| 0016 BuyUp Plan | Blue Shield | 844863916 | 0000200814451447650X | 3/17/2008 | \$52.99 | \$52.99 |
| 0016 BuyUp Plan | Blue Shield | 838947389 | 0000200814453011970T | 5/16/2008 | \$40.70 | \$40.70 |
| 0016 BuyUp Plan | Blue Shield | 837105753 | 0000200814450267950X | 5/16/2008 | \$89.96 | \$89.96 |
| 0016 BuyUp Plan | Blue Shield | 837105753 | 0000200814450267950X | 5/16/2008 | \$52.20 | \$52.20 |
| 0016 BuyUp Plan | Blue Shield | 837105753 | 0000200814450267950X | 5/16/2008 | \$52.20 | \$52.20 |
| 0016 BuyUp Plan | Blue Shield | 837105753 | 0000200814450267960X | 5/16/2008 | \$72.01 | \$72.01 |
| 0016 BuyUp Plan | Blue Shield | 840807508 | 0000200814450405400X | 5/15/2008 | \$72.01 | \$72.01 |
| 0016 BuyUp Plan | Blue Shield | 840807508 | 0000200814950324780X | 5/23/2008 | \$13.11 | \$13.11 |
| 0016 BuyUp Plan | Blue Shield | 840960720 | 0000200812150461780X | 4/24/2008 | \$54.07 | \$54.07 |
| 0016 BuyUp Plan | Blue Shield | 840960720 | 0000200812150461780X | 4/24/2008 | \$72.01 | \$72.01 |
| 0016 BuyUp Plan | Blue Shield | 840960720 | 0000200812150461780X | 4/24/2008 | \$1.69 | \$1.69 |
| 0016 BuyUp Plan | Blue Shield | 840960720 | 0000200812150461780X | 4/24/2008 | \$0.11 | \$0.11 |
| 0016 BuyUp Plan | Blue Shield | 840960720 | 0000200814950330230X | 3/13/2008 | \$304.00 | \$304.00 |
| 0016 BuyUp Plan | Drug | 840806904 | 81425716305000 | 5/21/2008 | \$8.75 | \$8.75 |
| 0016 BuyUp Plan | Drug | 840806904 | 81444334199000 | 5/23/2008 | \$462.16 | \$462.16 |
| 0016 BuyUp Plan | Drug | 842695603 | 81444950127000 | 5/23/2008 | \$47.98 | \$47.98 |
| 0016 BuyUp Plan | Drug | 842695603 | 81444950154000 | 5/23/2008 | \$34.99 | \$34.99 |
| 0016 BuyUp Plan | Drug | 842695603 | 81444950160000 | 5/23/2008 | \$8.25 | \$8.25 |
| 0016 BuyUp Plan | Drug | 842695603 | 81446048815000 | 5/23/2008 | \$113.98 | \$113.98 |
| 0016 BuyUp Plan | Drug | 843906427 | 81383648134000 | 5/17/2008 | \$4.95 | \$4.95 |
| 0016 BuyUp Plan | Drug | 843906427 | 81413666655000 | 5/20/2008 | \$31.95 | \$31.95 |
| 0016 BuyUp Plan | Drug | 836879087 | 81383813737000 | 5/17/2008 | \$0.45 | \$0.45 |
| 0016 BuyUp Plan | Drug | 836879087 | 81383814744000 | 5/17/2008 | \$47.51 | \$47.51 |
| 0016 BuyUp Plan | Drug | 836879087 | 81383816331000 | 5/17/2008 | \$180.65 | \$180.65 |
| 0016 BuyUp Plan | Drug | 837105753 | 81416504392000 | 5/20/2008 | \$115.94 | \$115.94 |
| 0016 BuyUp Plan | Drug | 838011622 | 81384682494000 | 5/17/2008 | \$51.03 | \$51.03 |
| 0016 BuyUp Plan | Drug | 838011622 | 81384686525000 | 5/17/2008 | \$29.15 | \$29.15 |
| 0016 BuyUp Plan | Drug | 838011622 | 81433313855000 | 5/22/2008 | \$872.08 | \$872.08 |
| TOTAL | | | | | \$6,392.51 | \$6,392.51 |

| | | | | |
|-------------------------|--------------------------------------|-----------------------------|--|--|
| Group Number | 21185 | HIDALGO COUNTY COBRA | | |
| Invoice Profile | 618139 | | | |
| Invoice Number | 84922 | | | |
| Invoice Period | 05/24/2008 through 05/30/2008 | | | |
| BARS Cust Number | TX433 | | | |

| Section Number | Coverage | Member ID | Document Control | Service Date | Gross Amount | Net Amount |
|-----------------------|-----------------|------------------|-------------------------|---------------------|---------------------|-------------------|
| 9001 BasicPlan | Blue Shield | 839199316 | 0000200812750431170X | 4/29/2008 | \$274.22 | \$274.22 |
| 9001 BasicPlan | Blue Shield | 839199316 | 0000200812750431170X | 4/29/2008 | \$61.56 | \$61.56 |
| 9001 BasicPlan | Blue Shield | 839199316 | 0000200812750431170X | 4/29/2008 | \$2,982.00 | \$2,982.00 |
| 9001 BasicPlan | Blue Shield | 839199316 | 0000200812750431170X | 4/29/2008 | \$112.19 | \$112.19 |
| 9001 BasicPlan | Blue Shield | 839199316 | 0000200812750431170X | 4/29/2008 | \$32.70 | \$32.70 |
| 9001 BasicPlan | Blue Shield | 839199316 | 0000200812750431170X | 4/29/2008 | \$33.00 | \$33.00 |
| 9001 BasicPlan | Blue Shield | 839199316 | 0000200812750431170X | 4/29/2008 | \$294.92 | \$294.92 |
| 9001 BasicPlan | Blue Shield | 839199316 | 0000200812750431170X | 4/29/2008 | \$35.95 | \$35.95 |
| 9001 BasicPlan | Blue Shield | 839199316 | 0000200812750431170X | 4/30/2008 | \$8.00 | \$8.00 |
| 9001 BasicPlan | Blue Shield | 839199316 | 0000200813704052520C | 3/30/2008 | \$64.95 | \$64.95 |
| 9001 BasicPlan | Blue Shield | 839199316 | 0000200814350450710X | 5/13/2008 | \$33.00 | \$33.00 |
| 9001 BasicPlan | Blue Shield | 839199316 | 0000200814350450710X | 5/13/2008 | \$243.05 | \$243.05 |
| 9001 BasicPlan | Blue Shield | 839199316 | 0000200814350450710X | 5/13/2008 | \$35.95 | \$35.95 |
| 9001 BasicPlan | Blue Shield | 839199316 | 0000200814350450710X | 5/13/2008 | \$112.19 | \$112.19 |
| 9001 BasicPlan | Blue Shield | 839199316 | 0000200814350450710X | 5/13/2008 | \$32.70 | \$32.70 |
| 9001 BasicPlan | Blue Shield | 839199316 | 0000200814350450710X | 5/14/2008 | \$8.00 | \$8.00 |
| 9001 BasicPlan | Blue Shield | 839199316 | 0000200815050398570X | 5/15/2008 | \$19.51 | \$19.51 |
| 9001 BasicPlan | Blue Shield | 839199316 | 0000200815050398570X | 5/15/2008 | \$3.50 | \$3.50 |
| 9001 BasicPlan | Blue Shield | 843093223 | 0000200812750468740X | 5/1/2008 | \$124.62 | \$124.62 |
| 9001 BasicPlan | Blue Shield | 843093223 | 0000200812750468740X | 5/1/2008 | \$52.20 | \$52.20 |
| 9001 BasicPlan | Blue Shield | 843093223 | 0000200812750468740X | 5/1/2008 | \$88.56 | \$88.56 |
| 9001 BasicPlan | Blue Shield | 843093223 | 0000200812750468740X | 5/1/2008 | \$156.14 | \$156.14 |
| 9001 BasicPlan | Blue Shield | 843093223 | 0000200812750468740X | 5/1/2008 | \$30.76 | \$30.76 |
| 9001 BasicPlan | Blue Shield | 843093223 | 0000200814450315930X | 5/21/2008 | \$35.70 | \$35.70 |
| 9001 BasicPlan | Blue Shield | 836643028 | 0000200814950255950X | 3/28/2008 | \$167.58 | \$167.58 |
| 9002 BuyUpPlan | Blue Cross | 841052249 | 0000200814951188580X | 5/16/2008 | \$380.00 | \$380.00 |
| 9002 BuyUpPlan | Blue Shield | 832677272 | 0000200814350417930X | 5/14/2008 | \$193.53 | \$193.53 |
| 9002 BuyUpPlan | Blue Shield | 848429680 | 0000200814452013820H | 5/12/2008 | \$98.49 | \$98.49 |
| 9002 BuyUpPlan | Blue Shield | 848429680 | 0000200814452013820H | 5/12/2008 | \$5.46 | \$5.46 |
| 9002 BuyUpPlan | Blue Shield | 841052249 | 0000200814004024330C | 4/4/2008 | \$268.92 | \$268.92 |
| 9002 BuyUpPlan | Blue Shield | 841052249 | 0000200814950243570X | 4/24/2008 | \$5.00 | \$5.00 |
| 9002 BuyUpPlan | Blue Shield | 841052249 | 0000200814950243570X | 4/24/2008 | \$5.00 | \$5.00 |
| 9002 BuyUpPlan | Blue Shield | 841052249 | 0000200814950243570X | 4/24/2008 | \$1.50 | \$1.50 |
| 9002 BuyUpPlan | Blue Shield | 841052249 | 0000200814950243570X | 4/24/2008 | \$1.50 | \$1.50 |
| 9002 BuyUpPlan | Blue Shield | 841052249 | 0000200814950243570X | 4/24/2008 | \$2.75 | \$2.75 |
| 9002 BuyUpPlan | Blue Shield | 841052249 | 0000200814950243570X | 4/24/2008 | \$2.00 | \$2.00 |
| 9002 BuyUpPlan | Drug | 848429680 | 81446983514000 | 5/23/2008 | \$137.11 | \$137.11 |
| TOTAL | | | | | \$6,144.21 | \$6,144.21 |

**Computer Purchases
CC CONSENT**

Date: 06/17/2008
 Submitted By: Matilde Faz, PURCHASING DEPT.
 Submitted For: Marty Salazar
 Department: PURCHASING DEPT.
 Agenda Area: Purchasing Department

Information

CAPTION

1. Requesting authority to purchase computer software, equipment and/or peripherals through our membership/participation with (DIR) Department of Information Resources awarded vendors.

| Requisition | Vendor | Department | Amount | Account Number |
|-------------|--------|----------------------------|--------------------------|--|
| 134115 | Dell | HIDTA | \$505.00 | 8-1251-412-00-270-011-0-665 |
| 133560 | Dell | WIC | \$1,017.90 | 8-1292-441-00-350-001-8-665 |
| 133561 | Dell | WIC | \$1,177.06 | 8-1292-441-00-350-001-8-745 |
| 133723 | Dell | County Clerk | \$1,034.99 \$1,034.99 | 8-1100-415-40-180-001-0-745 8-1100-415-40-180-002-0-745 |
| 133781 | Dell | I. T. Dept for JP Palacios | \$196.00 | 8-1242-412-00-060-001-0-665 |
| 134064 | CDW | Adult Probation | \$717.00 | 8-1297-423-00-320-002-8-665 |
| 134180 | Dell | HIDTA | \$4,929.44 | 8-1252-412-00-270-012-0-745 |
| 134175 | Dell | HIDTA | \$774.39 | 8-1251-412-00-270-011-0-665 |
| 134007 | Dell | DBM-W/C Division | \$2,740.92 | 8-2202-419-50-115-065-0-745 |

2. Requesting authority to purchase computer software, equipment and/or peripherals through our membership/participation with (TCPN) The Cooperative Purchasing Network awarded vendors.

| | | | | |
|--------|-----|-----------------|--------------------|--|
| 133841 | CDW | Planning | \$251.56 | 8-1100-419-10-210-001-0-665 (LIT) |
| 133564 | CDW | Jail | \$174.00 | 8-1100-423-21-280-002-0-665 |
| 134112 | CDW | HIDTA | \$727.67 | 8-1251-412-00-270-011-0-665 |
| 134051 | CDW | Adult Probation | \$48.37 \$25.00 | 8-1297-423-00-320-002-8-601 8-1297-423-00-320-002-8-665 |
| 134087 | CDW | Planning | \$522.48 | 8-1100-419-10-210-001-0-665 (LIT) |

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008
 FUNDS AVAILABLE Y/N?: Y
 BUDGETARY IMPACT:

ACCT. #: Various
 MATCHING FUNDS Y/N?:

Funds available for all pending requisitions.

For req #133841 for the Planning dept, funding is pending approval of line item transfer, refer to AI 9679 consent agenda CC 6-17-08.

For req #133781 the purchase of computer equipment and peripherals for JP Palacios is allowed under the JP Tech Fund (1242) under the provisions of Code of Criminal Procedure (CCP) Article 102.0173.

Attachments

Link: [Gral. Consent Purchases](#)

Link: [DIR Budget Purchase](#)

Link: [planning back-up](#)

Form Routing/Status

| Route Seq | Inbox | Approved By | Date | Status |
|------------------|-----------------------|--------------------|---------------------|---------------|
| 1 | Purchasing Department | | 06/13/2008 01:39 PM | PEND |
| 2 | Budget & Management | Dina Trevino | 06/12/2008 03:53 PM | APRV |
| 3 | Ivan Cantu | Ivan Cantu | 06/13/2008 08:14 AM | APRV |
| 4 | Auditor's Office | Arcilia Duran | 06/13/2008 11:57 AM | APRV |
| 5 | Court Administrator | Angela Garcia | 06/13/2008 01:39 PM | APRV |

Form Started By: Matilde Faz

Started On: 06/10/2008 03:48 PM

Final Approval Date: 06/13/2008

Requisition

Req # 00134115

PO #

Date: 06/10/08

*Consent
9719
6/17/08*

Bill To: x
x

Ship To: HIDTA
3100 S. Closner
Foxtrot Bldg.
Edinburg TX 78539

Contact: DORA L. MUNOZ
956-381-0444

Vendor: 178136
DELL MARKETING L.P.
ONE DELL WAY
RR1 MAILSTOP 8035
ROUND ROCK TX 78682
FAX (800)433-9527

Contract No:

Special Instructions:

151

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|-----|--|--|--------|
| 1 | | DO NOT DUPLICATE ORDER REV 70 GB ATAPI SERVER BACKUP & DISASTER RECOVERY KIT. MANUFACTURER PART# 63512 / DELL PART#:A0691211 <u>Account No</u> 8-1251-412-00-270-011-0-665 | 505.00 <u>Encumbrance</u> 505.00 | 505.00 |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | Freight | .00 |
| | | | Total | 505.00 |

DIR

Authorized By: _____

DELL

QUOTATION

QUOTE #: 434151583
Customer #: 7650230
Contract #: 9913578

Customer Agreement #: DIR-SDD-192

Quote Date: 6/10/08

Date: 6/10/08 2:59:40 PM

Customer Name: HIDALGO COUNTY APPRAISAL

| | | | |
|----------------------|----------|--------------------------------|---|
| TOTAL QUOTE AMOUNT: | \$505.00 | | |
| Product Subtotal: | \$505.00 | | |
| Tax: | \$0.00 | | |
| Shipping & Handling: | \$0.00 | | |
| Shipping Method: | Ground | Total Number of System Groups: | 0 |

| SOFTWARE & ACCESSORIES | | | |
|--|----------|----------------------------|----------|
| Product | Quantity | Unit Price | Total |
| REV 70 GB ATAPI Server Backup and Disaster Recovery Kit (A0691211) | 1 | \$505.00 | \$505.00 |
| Number of S & A Items: 1 | | S&A Total Amount: \$505.00 | |

| | | | |
|----------------|-----------------------|------------|---------------|
| SALES REP: | MARK CRIPPEN | PHONE: | 1888-977-3355 |
| Email Address: | Mark_Crippen@Dell.com | Phone Ext: | 726-4957 |

For your convenience, your sales representative, quote number and customer number have been included to provide you with faster service when you are ready to place your order. Orders may be faxed to the attention of your sales representative to 1-866-607-6914. You may also place your order online at www.dell.com/qto

This quote is subject to the terms of the agreement signed by you and Dell, or absent such agreement, to Dell's Terms of Sale.

Prices and tax rates are valid in the U.S. only and are subject to change.

****Sales/use tax is a destination charge, i.e. based on the "ship to" address on your purchase order. Please indicate your taxability status on your PO. If exempt, please fax exemption certificate to Dell Tax Department at 888-863-8778, referencing your customer number. If you have any questions regarding tax please call 800-433-9019 or email Tax_Department@dell.com. ****

All product and pricing information is based on latest information available. Subject to change without notice or obligation.

LCD panels in Dell products contain mercury, please dispose properly. Please contact Dell Financial Services' Asset Recovery Services group for EPA compliant disposal options at US_Dell_ARS_Requests@dell.com. Minimum quantities may apply.

**Requisition
W.I.C. PROGRAM**

Req # 00133560

PO #

Date: 06/02/08

cut

Bill To: x
x

Vendor: 178136
DELL MARKETING L.P.
ONE DELL WAY
RR1 MAILSTOP 8035
ROUND ROCK TX 78682
FAX (800)433-9527

Ship To: W.I.C. PROGRAM
3105 W. UNIVERSITY DR
EDINBURG TX 78539

Contact: MGONZALEZ
956-381-4646

Contract No: 9913578

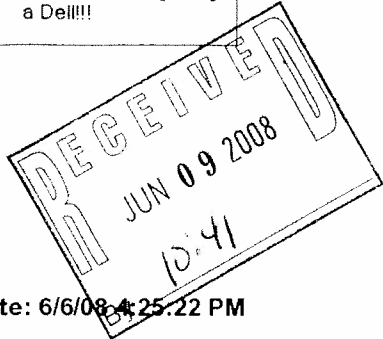
Special Instructions:
STATE APPROVAL ON 6/2/08

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|------|---|--------------------|----------|
| 5 | EACH | 3 BIDS OBTAINED- QUOTATION #433642301 DO NOT DUPLICATE ORDER DELL ULTRA SHARP FLAT PANEL WITH HEIGHT ADJUSTABLE STAND , 17.0 INCH VIS, OPTIPLEX PRECISION AND LATITUDE, CU (320-5294) | 203.58 | 1,017.90 |
| | | Account No _____ | <u>Encumbrance</u> | |
| | | 8-1292-441-00-350-001-8-665 | 1,017.90 | |
| | | | Freight | .00 |
| | | | Total | 1,017.90 |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | | |

DJR

Authorized By: _____

Dude!!! You're getting a Dell!!!



QUOTATION 133560

QUOTE #: 433642301
 Customer #: 17927132
 Contract #: 9913578
 Customer Agreement #: DIR-SDD-192
 Quote Date: 6/6/08

Date: 6/6/08 4:25:22 PM

Customer Name: HIDALGO COUNTY

| | | | |
|----------------------------|------------|--------------------------------|---|
| TOTAL QUOTE AMOUNT: | | \$1,017.90 | |
| Product Subtotal: | \$1,017.90 | | |
| Tax: | \$0.00 | | |
| Shipping & Handling: | \$0.00 | | |
| Shipping Method: | Ground | Total Number of System Groups: | 0 |

| SOFTWARE & ACCESSORIES | | | |
|--|----------|---|------------|
| Product | Quantity | Unit Price | Total |
| Dell UltraSharp 1708FP Flat Panel with Height Adjustable Stand,17.0 Inch VIS,OptiPlex Precision and Latitude,Cu (320-5294) | 5 | \$203.58 | \$1,017.90 |
| 3YR Limited Warranty Monitor, Advanced Exchange (986-4872) | 5 | \$0.00 | \$0.00 |
| Number of S & A Items: 2 | | S&A Total Amount: \$1,017.90 | |

| | | | |
|----------------|-----------------------|------------|---------------|
| SALES REP: | MARK CRIPPEN | PHONE: | 1888-977-3355 |
| Email Address: | Mark_Crippen@Dell.com | Phone Ext: | 726-4957 |

For your convenience, your sales representative, quote number and customer number have been included to provide you with faster service when you are ready to place your order. Orders may be faxed to the attention of your sales representative to 1-866-607-6914. You may also place your order online at www.dell.com/qto

This quote is subject to the terms of the agreement signed by you and Dell, or absent such agreement, to Dell's Terms of Sale.

Prices and tax rates are valid in the U.S. only and are subject to change.

****Sales/use tax is a destination charge, i.e. based on the "ship to" address on your purchase order. Please indicate your taxability status on your PO. If exempt, please fax exemption certificate to Dell Tax Department at 888-863-8778, referencing your customer number. If you have any questions regarding tax please call 800-433-9019 or email Tax_Department@dell.com. ****

All product and pricing information is based on latest information available. Subject to change without notice or obligation.

LCD panels in Dell products contain mercury, please dispose properly. Please contact Dell Financial Services' Asset Recovery Services group for EPA compliant disposal options at US_Dell_ARS_Requests@dell.com. Minimum quantities may apply.

Shipments to California: For certain products, a State Environmental Fee Of Up to \$10 per item may be applied to your invoice as early as Jan 1, 2005. Prices in your cart do not reflect this fee. More Info: or refer to URL

**Requisition
W.I.C. PROGRAM**

Req # 00133561

PO #

Date: 06/02/08

Context

Bill To: x
x

Vendor: 178136
DELL MARKETING L.P.
ONE DELL WAY
RR1 MAILSTOP 8035
ROUND ROCK TX 78682
FAX (800)433-9527

Ship To: W.I.C. PROGRAM
3105 W. UNIVERSITY DR
EDINBURG TX 78539

Contact: **MGONZALEZ**
956-381-4646

Contract No: 9913578

Special Instructions:
STATE APPROVAL ON JUNE 2, 2008

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|------|---|-------------|----------|
| 1 | EACH | QUOTATION# 428456118 DO NOT DUPLICATE ORDER LATITUDE D830, INTL CORE 2 DUO T7250,2.00 GHZ, 800MHZ, 2ML2, CACHE, DUAL CORE (223-2269),15.4 INCH WXGA LCD FOR LATITUDE D830(320-5299) 1.0GB DDR2-667 SDRAM, 2 DIMM FOR DELL(311-5685) INTERNAL ENGLISH KEYBOARD FOR LATITUDE NOTEBOOK(311-5685) INTERNAL ENGLISH KEYBOARD FOR LATITUDE NOTEBOOKS (310-8713) INTL INTEGRATED GRAPHICS MEDIA ACCERATOR X3100 LATITUDE 3830(320-5304) 80GB FREEE FALL SENSOR HARD DRIVE 9.5MM 7200RPM, LATITUDE (341-6439)STANDARD TOUCHPAD FOR LATITUDE D830(310-8796) nO FLOPPY DRIVE FOR LATITUDE D-FAMILY NOTEBOOK (340- 8854) WINDOWS XP PROFESSIONAL, SP2 WITH MEDIA, FOR LATITUDE ENGLISH FACTORY INSTALLED 9420-4790) 90 W ENERGY STAR COMPLAINT AC ADAPTER FOR LATITUDE D- FAMILY (310-8798) 6-CELL /56 WHr PRIMARY BATTERY LATITUDE D830 NOTEBOOK(312-0535) LARGE NYLON CARRYING CASE FOR DELL LATITUDE D-FAMILY NOTEBOOK (310-7688) DELL HARDWARE LIMITED WARRANTY PLUS ONSITE SERVICE EXTENDED YEAR (989- 3188) DELL HARDWARE LIMITED PLUS ONSITE SERVICE INITIAL YEAR (989-3197) PROSUPPORT FOR IT: NEXT BUSINESS DAY PARTS AND LABOR ONSITE RESPONSE INITIAL YEAR (986-0430) PROSUPPORT FOR IT: NEXT BUSINESS DAY PARTS AND LABOR ONSITE RESPONSE 2 YEAR EXTENDED (985-5142)PROSUPPORT FOR IT 7X24 TECHNICAL SUPPORT FOR CERTIFIED IT STALL INITIAL (984-3990) PROSUPPORT FOR IT 7X24 TECHNICAL SUOPORT FOR CERTIFIED IT STAFF 2 YEAR EXTENDED (983-7582) US SYSTEM DOCUMENTATION POWER CORD, LATITUDE D830 (310-9147) WINDOW XP STICKER , OPTI/PWS/LAT/INSP/DIM(466-2909) QUANTITY 2 Account No 8-1292-441-00-350-001-8-745 <i>Asset # 48287 6/11/08 DM</i> REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | 1,177.06 | 1,177.06 |
| | | | Encumbrance | |
| | | | 1,177.06 | |
| | | | Freight | .00 |
| | | | Total | 1,177.06 |

Authorized By: _____

DM

DELL

QUOTATION

QUOTE #: 428456118
 Customer #: 8937178
 Contract #: 9913578
 Customer Agreement #: DIR-SDD-192
 Quote Date: 5/6/08
 Customer Name: COUNTY OF HIDALGO

Date: 5/6/08 10:59:53 AM

| | | | |
|----------------------|------------|--------------------------------|---|
| TOTAL QUOTE AMOUNT: | \$1,177.06 | | |
| Product Subtotal: | \$1,177.06 | | |
| Tax: | \$0.00 | | |
| Shipping & Handling: | \$0.00 | | |
| Shipping Method: | Ground | Total Number of System Groups: | 1 |

| GROUP: 1 | QUANTITY: 1 | SYSTEM PRICE: \$1,177.06 | GROUP TOTAL: \$1,177.06 |
|-----------------------------|---|--------------------------|-------------------------|
| Base Unit: | Latitude D830, Intel Core 2 Duo T7250, 2.00GHz, 800MHz, 2MB L2 Cache, Dual Core (223-2269) | | |
| Processor: | 15.4 inch Wide Screen WXGA LCD for Latitude D830 (320-6298) | | |
| Memory: | 1.0GB, DDR2-667 SDRAM, 2 DIMM for Dell Latitude Notebooks (311-5685) | | |
| Keyboard: | Internal English Keyboard for Latitude Notebooks (310-8713) | | |
| Video Card: | Intel Integrated Graphics Media Accelerator X3100 Latitude D830 (320-5304) | | |
| Hard Drive: | 80GB Free Fall Sensor Hard Drive 9.5MM, 7200RPM, Latitude (341-6439) | | |
| Hard Drive Controller: | Standard Touchpad for Latitude D830 (310-8796) | | |
| Floppy Disk Drive: | No Floppy Drive for Latitude D-Family Notebooks (340-8854) | | |
| Operating System: | Windows XP Professional, SP2 with media, for Latitude English, Factory installed (420-4790) | | |
| TBU: | 90W Energy Star Compliant AC Adapter for Latitude D-Family (310-9257) | | |
| CD-ROM or DVD-ROM Drive: | 24X CD-ROM for Latitude (313-4912) | | |
| Processor Cable: | Intel 3945 WLAN (802.11a/g) mini Card Latitude, Factory Install (430-2378) | | |
| Factory Installed Software: | Resource CD w/ Diagnostics and Drivers for Latitude D830 Notebook (310-8798) | | |
| Feature: | 6-Cell/56 Whr Primary Battery Latitude D830 (312-0536) | | |
| Feature: | Large Nylon Carrying Case for Dell Latitude D-Family Notebooks (310-7688) | | |
| Service: | Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s) (989-3188) | | |
| Service: | Dell Hardware Limited Warranty Plus Onsite Service Initial Year (989-3197) | | |
| Service: | ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year (988-0430) | | |
| Service: | ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended (985-5142) | | |
| Service: | ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial (984-3990) | | |
| Service: | ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended (983-7582) | | |
| Service: | Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-888-515-31 (988-3449) | | |
| Misc: | US - System Documentation Power Cord, Latitude D830 (310-9147) | | |
| | WINDOWS XP STICKER, OPT/VPWS/LAT/INSP/DIM (486-2909) - Quantity 2 | | |

| | | | |
|----------------|-----------------------|------------|---------------|
| SALES REP: | MARK CRIPPEN | PHONE: | 1888-977-3355 |
| Email Address: | Mark_Crippen@Dell.com | Phone Ext: | 726-4957 |

Requisition

Req # 00133723

Consent

PO #
Date: 06/04/08

Bill To: x
x

Vendor: 178136
DELL MARKETING L.P.
ONE DELL WAY
RR1 MAILSTOP 8035
ROUND ROCK TX 78682
FAX (800)433-9527

Ship To: COUNTY CLERK
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: LIL HERNANDEZ
956-318-2100

Contract No:

Special Instructions:

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|-----|---|-------------|-----------------------|
| | | DIR-SDD-192 DO NOT DUPLICATE ORDER | | |
| 1 | | OPTIPLEX 755 ULTRA SMALL FORM FACTOR,CORE 2 DUO E6550/2.33GHz,4M,VT,1333FSB - DELL 17 INCH MONITOR BACK-UP COMPUTER QUOTE#433207093 | 1,034.99 | 1,034.99 |
| 1 | | OPTIPLEX 755 ULTRA SMALL FORM FACTOR,CORE 2 DUO E6550/2.33GHz,4M,VT,1333FSB - DELL 17 INCH MONITOR BACK-UP COMPUTER QUOTE#433207093 | 1,034.99 | 1,034.99 |
| | | Account No _____ | Encumbrance | |
| | | 8-1100-415-40-180-001-0-745 | 1,034.99 | |
| | | 8-1100-415-40-180-002-0-745 | 1,034.99 | |
| | | | Freight | .00 |
| | | | Total | 2,069.98 |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | | |
| | | <i>Asset #'s 48288 a 48289</i> | | |
| | | | | <i>6/11/08 49</i> |
| | | | | <i>Dir</i> |

Authorized By: _____

DELL

Ref 133723

QUOTATION

QUOTE #: 433207093

Customer #: 17927132

Contract #: 9913578

Customer Agreement #: DIR-SDD-192

Quote Date: 6/4/08

Date: 6/4/08 2:32:05 PM

Customer Name: HIDALGO COUNTY

| | | | |
|----------------------|------------|--------------------------------|---|
| TOTAL QUOTE AMOUNT: | \$2,069.98 | | |
| Product Subtotal: | \$2,069.98 | | |
| Tax: | \$0.00 | | |
| Shipping & Handling: | \$0.00 | | |
| Shipping Method: | Ground | Total Number of System Groups: | 1 |

| GROUP: 1 | QUANTITY: 2 | SYSTEM PRICE: \$1,034.99 | GROUP TOTAL: \$2,069.98 |
|-----------------------------|---|--------------------------|-------------------------|
| Base Unit: | OptiPlex 755 Ultra Small Form Factor,Core 2 Duo E6550/2.33GHz,4M,VT,1333FSB (223-0637) ✓ | | |
| Processor: | NTFS File System,Factory Install (420-3699) ✓ | | |
| Memory: | 1.0GB,Non-ECC,667MHz DDR2 1x1GB,OptiPlex 755 (311-7347) ✓ | | |
| Keyboard: | Dell USB Keyboard,No Hot Keys English,Black,OptiPlex (310-8010) ✓ | | |
| Monitor: | Dell 17 Inch UltraSharp 1706FPFlat Panel and All in One Stand,OptiPlex 755 Ultra SmallForm Factor (320-6745) ✓ | | |
| Video Card: | Integrated Video,GMA3100,Dell OptiPlex 755 (320-6642) ✓ | | |
| Hard Drive: | 80GB SATA 3.0Gb/s and 8MB DataBurst Cache,Dell OptiPlex 755 (341-6472) ✓ | | |
| Floppy Disk Drive: | No Floppy Drive, Dell OptiPlex745 and 755 Ultra Small Form Factor (341-3812) ✓ | | |
| Operating System: | Windows XP PRO SP2 with Windows Vista Business LicenseDell OptiPlex,English,Factory Install (420-6972) ✓ | | |
| Mouse: | Dell USB 2 Button Optical Mouse with Scroll,Black,OptiPlex (310-9627) ✓ | | |
| TBU: | vPro Secure Advanced Hardware Enabled Systems Management Dell OptiPlex (310-9491) ✓ | | |
| CD-ROM or DVD-ROM Drive: | 24X CD-ROM,EIDE,D-Module,Dell OptiPlex 755 Ultra Small Form Factor (313-6403) ✓ | | |
| Speakers: | No Speaker, OptiPlex (313-4825) ✓ | | |
| Documentation Diskette: | Resource CD contains Diagnostics and Drivers for Dell OptiPlex Systems (313-7166) ✓ | | |
| Bundled Software: | You have chosen a vPro System (310-8490) ✓ | | |
| Factory Installed Software: | Energy Smart,Energy Star,EIST for OptiPlex (if applicable) (310-9604) ✓ | | |
| Service: | ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial (984-6640) ✓ | | |
| Service: | ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year (985-6930) ✓ | | |
| Service: | Dell Hardware Limited Warranty Plus Onsite Service Initial Year (989-1567) ✓ | | |
| Service: | ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended (984-0002) ✓ | | |
| Service: | Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s) (989-1648) ✓ | | |
| Service: | ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended (985-0482) ✓ | | |
| Service: | Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-866-616-31 (989-3449) ✓ | | |
| Installation: | Standard On-Site Installation Declined (980-9997) ✓ | | |
| Misc: | Shipping Material for System Trinity Ultra Small Form Factor,Dell OptiPlex (310-9332) ✓ | | |
| Misc: | WINDOWS XP STICKER, OPTIPLEX/LA/T/NSP/DIM (466-2908) ✓ | | |

<http://mail.hidalgocountyclerk.us/Download.aspx?MailboxName=INBOX&SequenceNum> 6/4/2008

| | |
|--|---|
| | Vista Basic Downgrade Relationship Desktop (310-9162) ✓ |
| | Keep Your Hard Drive, 3 Year (984-0092) ✓ |
| | |

| | | | |
|----------------|-----------------------|------------|---------------|
| SALES REP: | MARK CRIPPEN | PHONE: | 1888-977-3355 |
| Email Address: | Mark_Crippen@Dell.com | Phone Ext: | 726-4957 |

For your convenience, your sales representative, quote number and customer number have been included to provide you with faster service when you are ready to place your order. Orders may be faxed to the attention of your sales representative to 1-866-607-6914. You may also place your order online at www.dell.com/qto

This quote is subject to the terms of the agreement signed by you and Dell, or absent such agreement, to Dell's Terms of Sale.

Prices and tax rates are valid in the U.S. only and are subject to change.

***Sales/use tax is a destination charge, i.e. based on the "ship to" address on your purchase order. Please indicate your taxability status on your PO. If exempt, please fax exemption certificate to Dell Tax Department at 888-863-8778, referencing your customer number. If you have any questions regarding tax please call 800-433-9019 or email Tax_Department@dell.com. ***

All product and pricing information is based on latest information available. Subject to change without notice or obligation.

LCD panels in Dell products contain mercury, please dispose properly. Please contact Dell Financial Services' Asset Recovery Services group for EPA compliant disposal options at US_Dell_ARS_Requests@dell.com. Minimum quantities may apply.

Shipments to California: For certain products, a State Environmental Fee Of Up to \$10 per item may be applied to your invoice as early as Jan 1, 2005. Prices in your cart do not reflect this fee. More Info: or refer to URL www.dell.com/environmentalfee

Requisition

Req # 00133781

PO #

Date: 06/05/08

consort
#9719
6/17/08

Bill To: x
 x

Vendor: 178136
 DELL MARKETING L.P.
 ONE DELL WAY
 RR1 MAILSTOP 8035
 ROUND ROCK TX 78682
 FAX (800)433-9527

Ship To: INFORMATION TECHNOLOGY DEPARTMENT
 100 N. CLOSNER, 1ST FL
 EDINBURG TX 78539

Contact: **griselda**
 956-292-7010

Contract No:

Special Instructions:

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|------|---|---|--------|
| 4 | EACH | QUOTE #433320537 / JP PALACIOS / DIR-SDD-192 DO NOT DUPLICATE ORDER 90 WATT AC ADAPTER Account No _____ 8-1242-412-00-060-001-0-665 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 <i>- adapter to replace one that got out</i> | 49.00 Encumbrance 196.00 Freight .00 Total 196.00 | 196.00 |

LTR

Authorized By: _____

Reg: 133781

DELL**QUOTATION**

QUOTE #: 433320537

Customer #: 93653510

Contract #: 9913578

Customer Agreement #: DIR-SDD-192

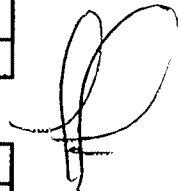
Quote Date: 6/5/08

Date: 6/5/08 9:11:21 AM

Customer Name: HIDALGO COUNTY

| | | | |
|----------------------|----------|--------------------------------|---|
| TOTAL QUOTE AMOUNT: | \$212.17 | | |
| Product Subtotal: | \$196.00 | | |
| Tax: | \$16.17 | | |
| Shipping & Handling: | \$0.00 | | |
| Shipping Method: | Ground | Total Number of System Groups: | 0 |

| SOFTWARE & ACCESSORIES | | | |
|---|----------|----------------------------|----------|
| Product | Quantity | Unit Price | Total |
| 90 Watt AC Adapter 2 Pin w/ 6-foot, power cord, for Dell, Latitude, Customer Kit (310-7699) | 4 | \$49.00 | \$196.00 |
| Number of S & A Items: 1 | | S&A Total Amount: \$196.00 | |



| | | | |
|----------------|-----------------------|------------|---------------|
| SALES REP: | MARK CRIPPEN | PHONE: | 1888-977-3355 |
| Email Address: | Mark_Crippen@Dell.com | Phone Ext: | 726-4957 |

For your convenience, your sales representative, quote number and customer number have been included to provide you with faster service when you are ready to place your order. Orders may be faxed to the attention of your sales representative to 1-866-607-6914. You may also place your order online at www.dell.com/cto

This quote is subject to the terms of the agreement signed by you and Dell, or absent such agreement, to Dell's Terms of Sale.

Prices and tax rates are valid in the U.S. only and are subject to change.

****Sales/use tax is a destination charge, i.e. based on the "ship to" address on your purchase order. Please indicate your taxability status on your P.O. If exempt, please fax exemption certificate to Dell Tax Department at 888-863-8778, referencing your customer number. If you have any questions regarding tax please call 800-433-9019 or email Tax_Department@dell.com.****

All product and pricing information is based on latest information available. Subject to change without notice or obligation.

LCD panels in Dell products contain mercury, please dispose properly. Please contact Dell Financial Services' Asset Recovery Services group for EPA compliant disposal options at US_Dell_ARS_Requests@dell.com. Minimum quantities may apply.

Shipments to California: For certain products, a State Environmental Fee Of Up to \$10 per item may be applied to your invoice as early as Jan 1, 2005. Prices in your cart do not reflect this fee. More info: or refer to URL www.dell.com/environmentalfee

Requisition

Req # 00134064

PO #

Date: 06/10/08

Consent

Bill To: x
x

Vendor: 153915
CDW GOVERNMENT INC.
75 REMITTANCE DRIVE
SUITE 1515
CHICAGO IL 60675-1515

#
6/

Ship To: ADULT PROBATION
3100 S BUSINESS HWY 281
EDINBURG TX 78539

Contact: D.SOLIS 4413

Contract No:

Special Instructions:
REQ.#554

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|------|---|---|--------|
| 1 | EACH | DO NOT DUPLICATE ORDER 1245496 3COM 24 PT 10/100/1000 POE SMART SWITCH MFG#: 3C0-3CBL-SG24PWR-US CONTRACT: STATE OF TEXAS / 3 COM CONTRACT DIR SDD-229 <u>Account No</u> 8-1297-423-00-320-002-8-665 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | 717.00 <u>Encumbrance</u> 717.00 Freight .00 Total 717.00 | 717.00 |

DIR

Authorized By: _____

Requisition

Req # 00134180

PO #

Date: 06/11/08

Consent

Bill To: x
x

Vendor: 178136
DELL MARKETING L.P.
ONE DELL WAY
RR1 MAILSTOP 8035
ROUND ROCK TX 78682
FAX (800)433-9527

Ship To: HIDTA
3100 S. Closner
Foxtrot Bldg.
Edinburg TX 78539

Contact: DORA L. MUNOZ
956-381-0444

Contract No:

Special Instructions:
153

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|------|---|--|-------------------------------------|
| 2 | EACH | DO NOT DUPLICATE ORDER DUAL CORE XEON PROCESSOR E52056MB CACHE, 1.86GHZ,1066MHZ, FSB,PE2950 111 (223-6099) Account No 8-1252-412-00-270-012-0-745 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | 2,464.72 <u>Encumbrance</u> 4,929.44 Freight Total | 4,929.44 .00 4,929.44 |
| | | <p><i>Asset #'s</i></p> <p>48290 + 48291</p> | | |
| | | | <i>D/L</i> | |

Authorized By: _____

DELL

QUOTATION

Req. 134180

QUOTE #: 434270919
Customer #: 7650230
Contract #: 9913578

Customer Agreement #: DIR-SDD-192

Quote Date: 6/11/08

Date: 6/11/08 9:47:42 AM

Customer Name: HIDALGO COUNTY APPRAISAL

| | | | |
|---------------------------------|-------------------|---------------------------------------|----------|
| TOTAL QUOTE AMOUNT: | \$4,929.44 | | |
| Product Subtotal: | \$4,929.44 | | |
| Tax: | \$0.00 | | |
| Shipping & Handling: | \$0.00 | | |
| Shipping Method: | Ground | Total Number of System Groups: | 1 |

| GROUP: 1 | QUANTITY: 2 | SYSTEM PRICE: \$2,464.72 | GROUP TOTAL: \$4,929.44 |
|---------------------------------|--|--------------------------|-------------------------|
| Base Unit: | Dual Core Xeon Processor E52066MB Cache, 1.86GHz, 1066MHz FSB, PE2950 III (223-6099) | | |
| Processor: | Information, No Second Processor (311-1193) | | |
| Memory: | 2GB 667MHz (4X512MB), Single Ranked DIMMs (311-8153) | | |
| Video Card: | LOM NICs are TOE Ready (430-2968) | | |
| Video Memory: | Riser with 3 PCIe Slots for PowerEdge 2950 (320-4607) | | |
| Hard Drive: | 80GB 7.2K RPM Serial ATA 3Gbps 3.5-in HotPlug Hard Drive (341-3034) | | |
| Hard Drive Controller: | SAS 6/iR Integrated, x6 Backplane (341-5941) | | |
| Floppy Disk Drive: | No Floppy Drive for x6 Backplane (341-3685) | | |
| Operating System: | Windows Server 2003 R2 Standard Edition with SP2 Includes 5 CALs (420-7118) | | |
| NIC: | ONBOARD BROADCOM 5708 1GBE NETWORKING (430-1784) | | |
| CD-ROM or DVD-ROM Drive: | 8X DVD-ROM for PowerEdge 2950 (313-3933) | | |
| Sound Card: | Bezel for PE 2950 (313-3920) | | |
| Speakers: | 1x6 Backplane for 3.5-Inch Hard Drives (311-7936) | | |
| Documentation Diskette: | Electronic Documentation and OpenManage DVD Kit (310-7416) | | |
| Feature | Integrated SAS/SATA, SAS 6/iR Integrated, No RAID (341-5720) | | |
| Feature | Universal Sliding Rapid/Versa Rails, includes Cable Management Arm (310-7412) | | |
| Service: | Dell Hardware Warranty Plus Onsite Service Initial YR (984-1399) | | |
| Service: | Basic Enterprise Support: Business Hrs 5X10 Next Business Day Onsite Service Post Problem Diagnosis Init YR (970-4070) | | |
| Service: | Dell Hardware Warranty, Extended Year(s) (984-1417) | | |
| Service: | Basic Enterprise Support: Business Hrs 5X10 Next Business Day Onsite Service Post Problem Diagnosis 2YR Ext (980-8162) | | |
| Service: | BASIC Enterprise Support: Business Hrs 5x10 Hardware Only Tech Phone Support, 3Yr, Declined Software Support (980-8192) | | |
| Service: | DECLINED CRITICAL BUSINESS SERVER OR STORAGE SOFTWARE SUPPORT PACKAGE- CALL YOUR DELL SALES REP IF UPGRADE NEEDED (990-0569) | | |
| Installation: | On-Site Installation Declined (900-9997) | | |
| Misc: | Energy Smart Redundant Power Supply with Dual Cords (310-9909) | | |
| Misc: | Power Cord, NEMA 5-15P to C14, 15 amp, wall plug, 10 feet / 3 meter (310-8609) | | |

Comment

Requisition

Req # 00134175

PO #

Date: 06/11/08

Bill To: x
x

Vendor : 178136
DELL MARKETING L.P.
ONE DELL WAY
RR1 MAILSTOP 8035
ROUND ROCK TX 78682
FAX (800)433-9527

#

Ship To: HIDTA
3100 S. Closner
Foxtrot Bldg.
Edinburg TX 78539

Contact: DORA L. MUNOZ
956-381-0444

Contract No:

Special Instructions:
152

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|------|--|--|---------------|
| 1 | EACH | DO NOT DUPLICATE ORDER FIREBOX X55e EDGE SECURITY APPLIANCE WITH 1-YEAR LIVE SECURITY SERVICE (A1208718) Account No 8-1251-412-00-270-011-0-665 | 774.39 <u>Encumbrance</u> 774.39 | 774.39 |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | Freight Total | .00 774.39 |

DIR

Authorized By: _____

DELL**QUOTATION**

QUOTE #: 434153515

Customer #: 7650230

Contract #: 9913578

Customer Agreement #: DIR-SDD-192

Quote Date: 6/10/08

Date: 6/10/08 3:03:59 PM

Customer Name: HIDALGO COUNTY APPRAISAL

| | | | |
|----------------------|----------|--------------------------------|---|
| TOTAL QUOTE AMOUNT: | \$774.39 | | |
| Product Subtotal: | \$774.39 | | |
| Tax: | \$0.00 | | |
| Shipping & Handling: | \$0.00 | | |
| Shipping Method: | Ground | Total Number of System Groups: | 0 |

| SOFTWARE & ACCESSORIES | | | |
|--|----------|----------------------------|----------|
| Product | Quantity | Unit Price | Total |
| Firebox X66e Edge Security Appliance with 1-Year LiveSecurity Service (A1208718) | 1 | \$774.39 | \$774.39 |
| Number of S & A Items: 1 | | S&A Total Amount: \$774.39 | |

| | | | |
|----------------|-----------------------|------------|---------------|
| SALES REP: | MARK CRIPPEN | PHONE: | 1888-977-3355 |
| Email Address: | Mark_Crippen@Dell.com | Phone Ext: | 726-4957 |

For your convenience, your sales representative, quote number and customer number have been included to provide you with faster service when you are ready to place your order. Orders may be faxed to the attention of your sales representative to 1-866-607-6914. You may also place your order online at www.dell.com/qto

This quote is subject to the terms of the agreement signed by you and Dell, or absent such agreement, to Dell's Terms of Sale.

Prices and tax rates are valid in the U.S. only and are subject to change.

****Sales/use tax is a destination charge, i.e. based on the "ship to" address on your purchase order. Please indicate your taxability status on your PO. If exempt, please fax exemption certificate to Dell Tax Department at 888-863-8778, referencing your customer number. If you have any questions regarding tax please call 800-433-9019 or email Tax_Department@dell.com. ****

All product and pricing information is based on latest information available. Subject to change without notice or obligation.

LCD panels in Dell products contain mercury, please dispose properly. Please contact Dell Financial Services' Asset Recovery Services group for EPA compliant disposal options at US_Dell_ARS_Requests@dell.com. Minimum quantities may apply.

Requisition

Req # 00133841

PO #

Date: 06/05/08

Consent

Bill To: x
x

Vendor: 153915
CDW GOVERNMENT, INC.
230 N. MILWAUKEE AVENUE
VERNON HILLS IL 60061

Ship To: PLANNING DEPARTMENT
1304 S. 25th Street
EDINBURG TX 78539

Contact: irma castillo
956-318-2840

Contract No:

Special Instructions:
REQ #68

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|------|--|--|---------------|
| 2 | EACH | TCPN CONTRACT #R4713 DO NOT DUPLICATE ORDER 1397278 Targus 22" wide LCD Privacy filter Mfg. TAR-ASF22WUSZ Account No _____ 8-1100-419-10-210-001-0-601 | 125.78 <u>Encumbrance</u> 251.56 | 251.56 |
| | | Same obj 601 as P.O. 598274 for the screen panel filter REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | Freight Total | .00 251.56 |
| | | <i>665 - Or per hiz (5-5-08)</i> | | |
| | | <i>665 LIT</i> | | |
| | | <i>TCPN</i> | | |

Authorized By: _____



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Right Away.™

www.CDWG.com
800-808-4239

SALES QUOTATION

| QUOTE NO. | ACCOUNT NO. | DATE |
|-----------|-------------|-----------|
| KXF6919 | 8532162 | 6/05/2008 |

IRMA CELIA CASTILLO
 B 1304 S 25TH AVE
 L
 L HIDALGO COUNTY PLANNING DEPT
 T EDINBURG, TX 78539-7205
 O

Per # 68
Quantity # 133841

HIDALGO COUNTY PLANNING DEPT
 S 1304 S 25TH AVE
 H
 I
 P IRMA CELIA CASTILLO
 T EDINBURG, TX 78539-7205
 O Contact: IRMA CELIA CASTILLO 956-318-2840

Customer Phone # 9563182840

Customer P.O.# FILTERS QUOTE

| ACCOUNT MANAGER | SHIPPING METHOD | TERMS | EXEMPTION CERTIFICATE |
|--------------------------|-----------------|--------------------|-----------------------|
| JAY CARLILE 866-224-6448 | DHL Ground | MasterCard/Visa Go | GOVT-EXEMPT |

| QTY | ITEM NUMBER | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
|-----|-------------|--|------------|----------------|
| 2 | 1397278 | TARGUS 22" WIDE LCD PRIVACY FILTER Mfg#: TAR-ASF22WUSZ Contract: TCPN CONTRACT #R4713 R4713 | 125.78 | 251.56 |
| | | SUBTOTAL | | 251.56 |
| | | FREIGHT | | .00 |
| | | SALES TAX | | .00 |

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

| | |
|----------------|-----------------------|
| TOTAL ➔ | US Currency 251.56 |
|----------------|-----------------------|

CDW Government, Inc.
 230 North Milwaukee Ave.
 Vernon Hills, IL 60061
 General Phone: 847-371-5000 Fax: 847-419-6200
 Account Manager's Direct Fax: 312-705-9492

Please remit payment to:
 CDW Government, Inc.
 75 Remittance Drive
 Suite 1515
 Chicago, IL 60675-1515

**Requisition
HIDALGO COUNTY JAIL**

Req # 00133564

PO #

Date: 06/02/08

*Comment
9719
6/17/08*

Bill To: x
x

Vendor: 153915
CDW GOVERNMENT, INC.
230 N. MILWAUKEE AVENUE
VERNON HILLS IL 60061

Ship To: HIDALGO COUNTY JAIL
701 EL CIBOLO RD
EDINBURG Tx 78539

Contact: VRODRIGUEZ
956-393-6023

Contract No:

Special Instructions:

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|------|---|---|----------------------------------|
| 20 | EACH | TCPN CONTRACT R4713 R4713 DO NOT DUPLICATE ORDER KINGSTON 1GB USB 2.0 DATATRAVELER I MFT#KDI-DTI/1GB Account No _____ 8-1100-423-21-280-002-0-665 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | 8.70 Encumbrance 174.00 Freight Total | 174.00 174.00 |

TCPN

Authorized By: _____



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800-808-4239

1335764

SALES QUOTATION

| QUOTE NO. | ACCOUNT NO. | DATE |
|-----------|-------------|-----------|
| KWB3896 | 10698336 | 5/30/2008 |

B VIRGINIA RODRIGUEZ
I 711 E EL CIBOLO RD
L
L HIDALGO COUNTY SHERIFF
T EDINBURG, TX 78541-7771
O

S HIDALGO COUNTY SHERIFF
H 711 E EL CIBOLO RD
I
P VIRGINIA RODRIGUEZ
T EDINBURG, TX 78541-7771
O Contact: VIRGINIA RODRIGUEZ956-393-6023

Customer Phone # 9563936023

Customer P.O. # FLASH DRV QUOTE

| ACCOUNT MANAGER | SHIPPING METHOD | TERMS | EXEMPTION CERTIFICATE |
|--------------------------|-----------------|--------------------|-----------------------|
| JAY CARLILE 866-224-6448 | DHL Ground | MasterCard/Visa Go | GOVT-EXEMPT |

| QTY | ITEM NUMBER | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
|-----|-------------|---|------------|----------------|
| 20 | 830144 | KINGSTON 1GB USB 2.0 DATATRAVELER I Mfg#: KDI-DTI/1GB Contract: TCPN CONTRACT #R4713 R4713 | 8.70 | 174.00 |
| | | SUBTOTAL | | 174.00 |
| | | FREIGHT | | .00 |
| | | SALES TAX | | .00 |
| | | <i>- USB /Flash Drives Needed to save Info for Budget Proposals</i> | | |

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

| | |
|-------|-----------------------|
| TOTAL | US Currency 174.00 |
|-------|-----------------------|

CDW Government, Inc.
230 North Milwaukee Ave.
Vernon Hills, IL 60061
General Phone: 847-371-5000 Fax: 847-419-6200
Account Manager's Direct Fax: 312-705-9492

Please remit payment to:
CDW Government, Inc.
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

Requisition

Req # 00134112

PO #

Date: 06/10/08

Comment

Bill To: x
x

Vendor: 153915
CDW GOVERNMENT, INC.
230 N. MILWAUKEE AVENUE
VERNON HILLS IL 60061

Ship To: HIDTA
3100 S. Clossner
Foxtrot Bldg.
Edinburg TX 78539

Contact: DORA L. MUNOZ
956-381-0444

Contract No:

Special Instructions:
150

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|------|--|--------------------|--------|
| | | DO NOT DUPLICATE ORDER | | |
| 1 | EACH | MS MBG EXCH STD SRV 2007 MFG#: MBG-312-03528 (ITEM# 1107104) | 511.41 | 511.41 |
| 4 | EACH | MS MBG EXCH STD DEVICE CAL 2007 MFG#: MBG-381-03094 (ITEM#1097013) | 48.71 | 194.84 |
| 1 | EACH | MS WWF EXCH SRV 2007 W/SP1 DVD MFG#: MWF-312-03748 (ITEM#1403051) | 21.42 | 21.42 |
| | | Account No _____ | <u>Encumbrance</u> | |
| | | 8-1251-412-00-270-011-0-665 | 727.67 | |
| | | | Freight | .00 |
| | | | Total | 727.67 |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | | |

TCRN

Authorized By: _____



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800-808-4239

SALES QUOTATION

| QUOTE NO. | ACCOUNT NO. | DATE |
|-----------|-------------|-----------|
| KZC5121 | 10555100 | 6/10/2008 |

RAY MENDOZA
B 421 S 12TH ST
L
L HIDALGO COUNTY / HIDTA TASK FORCE
T MCALLEN, TX 78501-4923
O

HIDALGO COUNTY / HIDTA TASK FORCE
S 421 S 12TH ST
L
P RAY MENDOZA
T MCALLEN, TX 78501-4923
O Contact: RAY MENDOZA 956-342-7371

Customer Phone # 9563427371

Customer P.O.# EXCH TCPN QUOTE

| ACCOUNT MANAGER | SHIPPING METHOD | TERMS | EXEMPTION CERTIFICATE |
|--------------------------|------------------|--------------------|-----------------------|
| JAY CARLILE 866-224-6448 | DROP SHIP-GROUND | MasterCard/Visa Go | GOVT-EXEMPT |

| QTY. | ITEM NUMBER | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
|-----------|-------------|--|------------|----------------|
| 1 | 1107104 | MS MBG EXCH STD SRV 2007 Mfg#: MBG-312-03528 Contract: TCPN CONTRACT #R4713 R4713 **Must be purchased with at least 4 CALs listed below on line two | 511.41 | 511.41 |
| 4 | 1097013 | MS MBG EXCH STD DEVICE CAL 2007 Mfg#: MBG-381-03094 Contract: TCPN CONTRACT #R4713 R4713 | 48.71 | 194.84 |
| 1 | 1403051 | MS WWF EXCH SRV 2007 W/SP1 DVD Mfg#: MWF-312-03748 Contract: TCPN CONTRACT #R4713 R4713 | 21.42 | 21.42 |
| SUBTOTAL | | | | 727.67 |
| FREIGHT | | | | .00 |
| SALES TAX | | | | .00 |

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

CDW Government, Inc.
230 North Milwaukee Ave.
Vernon Hills, IL 60061
Phone: 847-371-5000 Fax: 847-419-6200

TOTAL US Currency 727.67

Please remit payment to:
CDW Government, Inc.
75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515

Requisition

Req # 00134051

PO #

Date: 06/10/08

Comment
9719
6/17/08

Bill To: x
 x

Vendor: 153915
 CDW GOVERNMENT INC.
 75 REMITTANCE DRIVE
SUITE 1515
 CHICAGO IL 60675-1515

Ship To: ADULT PROBATION
 3100 S BUSINESS HWY 281
 EDINBURG TX 78539

Contact: D.SOLIS 4413

Contract No:

Special Instructions:
 REQ.#555

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|------|---|--------------------|--------|
| | | DO NOT DUPLICATE ORDER | | |
| 1 | EACH | 1223983 LAPTOP CASE / CASE LOGIC SLIMLINE BLK NB CASE 13 IN MFG#CSL-KLC-13 TCPN CONTRACT #4713 | 48.37 | 48.37 |
| 1 | EACH | 685134 MOUSE MS OPTICAL MOUSE STD BLACK WIRELESS. MFG# MIC-BX4-00003 TCPN CONTRACT #R4713 | 25.00 | 25.00 |
| | | Account No _____ | <u>Encumbrance</u> | |
| | | 8-1297-423-00-320-002-8-601 | 48.37 | |
| | | 8-1297-423-00-320-002-8-665 | 25.00 | |
| | | | Freight | .00 |
| | | | Total | 73.37 |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | | |

TCPN

Authorized By: _____

Req. # 134051



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www.CDWG.com
800-808-4239

SALES QUOTATION

| QUOTE NO. | ACCOUNT NO. | DATE |
|-----------|-------------|-----------|
| KXQ8815 | 6760490 | 6/09/2008 |

B
L
L
T
O

LESLIE CAMPOS
3100 S US HIGHWAY 281
HIDALGO COUNTY ADULT PROBATION
EDINBURG, TX 78539-9670

S
H
I
P
T
O

HIDALGO COUNTY ADULT PROBATION
3100 S US HIGHWAY 281
LESLIE CAMPOS
EDINBURG, TX 78539-9670
Contact: LESLIE CAMPOS 956-587-6003

Customer Phone # 9565876003

Customer P.O. # LESLIE- 06.09.0QUOTE

| ACCOUNT MANAGER | SHIPPING METHOD | TERMS | EXEMPTION CERTIFICATE |
|----------------------------|-----------------|---------------|-----------------------|
| MIKE LAMDAGAN 866-339-7084 | DHL Ground | Request Terms | GOVT-EXEMPT |

| QTY | ITEM NUMBER | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
|-----|-------------|---|------------|----------------|
| 1 | 1223983 | CASE LOGIC SLIMLINE BLK NB CASE 13IN Mfg#: CSL-KLC-13 Contract: TCPN CONTRACT #R4713 - 601 R4713 | 48.37 | 48.37 |
| 1 | 685134 | MS OPTICAL MOUSE STD BLACK WIRELESS Mfg#: MIC-BX4-00003 Contract: TCPN CONTRACT #R4713 - 605 R4713 | 25.00 | 25.00 |
| | | | SUBTOTAL | 73.37 |
| | | | FREIGHT | .00 |
| | | | SALES TAX | .00 |

- new laptop

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

| | |
|-------|----------------------|
| TOTAL | US Currency 73.37 |
|-------|----------------------|

CDW Government, Inc.
230 North Milwaukee Ave.
Vernon Hills, IL 60061
General Phone: 847-371-5000 Fax: 847-419-6200
Account Manager's Direct Fax: 312-705-9164

Please remit payment to:
CDW Government, Inc.
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

**Requisition
BUDGET OFFICER**

Req # 00134007

PO #

Date: 06/09/08

*Consent
9719
6/17/08*

Bill To: x
x

Vendor: 178136
DELL MARKETING L.P.
ONE DELL WAY
RR1 MAILSTOP 8035
ROUND ROCK TX 78682
FAX (800)433-9527

Ship To: BUDGET OFFICER
100 E. CANO, 1ST FL
EDINBURG TX 78539

Contact: ANGLEA GARCIA
956-292-7025

Contract No:

Special Instructions:

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|------|---|--------------------|----------|
| | | DO NOT DUPLICATE ORDER | | |
| 1 | EACH | DEL PRECISION M6300, INTEL CORE 2 DUO T9300, 2.50 GHZ | 2,566.93 | 2,566.93 |
| 1 | | 17' WIDE SCREEN | | .00 |
| 1 | | ADDITIONAL WIDE FLAT PANEL 22" | | .00 |
| 1 | | WINDOWS XP PRO SP2 WITH WINDOWS VISTA BUSINESS | | .00 |
| 1 | EACH | D/PORT, PORT REPLICATOR W/130 WAC (DOCKING STATION) | 173.99 | 173.99 |
| | | Account No _____ | <u>Encumbrance</u> | |
| | | 8-2202-419-50-115-065-0-745 | 2,740.92 | |
| | | | Freight | .00 |
| | | | Total | 2,740.92 |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | | |

DIR

Authorized By: _____

8-2202-419-50-115-065-0-745

DELL

QUOTATION

Flora
Ref#
134007

QUOTE #: 431959817
Customer #: 8937178
Contract #: 9913578
Customer Agreement #: DIR-SDD-192

Quote Date: 5/28/08

Date: 5/28/08 9:39:39 AM

Customer Name: COUNTY OF HIDALGO

| | | | |
|----------------------|------------|--------------------------------|---|
| TOTAL QUOTE AMOUNT: | \$2,740.92 | | |
| Product Subtotal: | \$2,740.92 | | |
| Tax: | \$0.00 | | |
| Shipping & Handling: | \$0.00 | | |
| Shipping Method: | Ground | Total Number of System Groups: | 1 |

| GROUP: 1 | QUANTITY: 1 | SYSTEM PRICE: \$2,566.93 | GROUP TOTAL: \$2,566.93 |
|-----------------------------|--|--------------------------|-------------------------|
| Base Unit: | Dell Precision M6300, Intel Core 2 Duo T9300, 2.50GHz 800MHz, 6M L2 Cache, Dual Core (223-5285) | | |
| Processor: | 17 inch Wide Screen WXGA+ LCD Dell Precision M6300 (320-6782) | | |
| Memory: | 2.0GB, DDR2-667 SDRAM, 2 DIMM Dell Precision M4300 (311-7224) | | |
| Keyboard: | Internal English Keyboard Dell Precision M6300 (310-9471) | | |
| Monitor: | Dell UltraSharp 2208FP, Wide Flat Panel w/Height Adjustable Stand, 22.0 Inch VIS, OptiPlex Precision and Latitude (320-6106) | | |
| Video Card: | NVIDIA QUADRO FX1600M 512MB TurboCache (256 dedicated) Dell Precision M6300 (320-5783) | | |
| Hard Drive: | 120GB Free Fall Sensor Hard Drive 9.5MM, 7200RPM, Dell Mobile Precision MX300, Factory Install (341-5982) | | |
| Hard Drive Controller: | Standard Touchpad, Dell Precision M6300 (311-7434) | | |
| Operating System: | WINDOWS XP PRO SP2 with Windows Vista Business License Dell Mobile Precision, English, Factory Install (420-6986) | | |
| TBU: | 130W AC Adapter, Dell Precision M6300 (310-9475) | | |
| CD-ROM or DVD-ROM Drive: | 8X DVD+/-RW, Data Only, Dell Precision M6300 (313-5925) | | |
| CD-ROM or DVD-ROM Drive: | Cyberlink Power DVD, Software for Dell Mobile Precision (420-7983) | | |
| CD-ROM or DVD-ROM Drive: | Roxio Creator Dell Edition, 9.0 Dell Mobile Precision (420-7984) | | |
| CD-ROM or DVD-ROM Drive: | Cyberlink Power DVD, media for Dell Mobile Precision (420-7985) | | |
| Processor Cable: | Dell Wireless 1395 802.11g Mini Card, US, Dell Mobile Precision M6300, Factory Install (430-2737) | | |
| Bundled Software: | Software, Adobe Acrobat, 8.1 English, Dell OptiPlex Precision and Latitude (410-1099) | | |
| Bundled Software: | Microsoft Office Professional for Latitude, OptiPlex, Precision (420-6712) | | |
| Factory Installed Software: | Resource DVD with Diagnostics and Drivers, Dell Precision M6300 (313-5575) | | |
| Feature | 9-Cell/80 WHr Primary Battery Dell Precision M6300 (312-0601) | | |
| Feature | Classic Nylon Carrying Case for Dell Precision M90 (310-7687) | | |
| Service: | Dell Hardware Limited Warranty Plus Onsite Service Initial Year (990-3767) | | |
| Service: | CompleteCare Accidental Damage Protection, 3 Year (983-8362) | | |
| Service: | Info, Complete Care (988-7689) | | |
| Service: | ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended (983-8262) | | |
| Service: | ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended (987-6722) | | |
| Service: | Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s) (990-3768) | | |
| Service: | ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year (988-1140) | | |
| Service: | ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial (984-4790) | | |
| Installation: | Standard On-Site Installation Declined (900-9987) | | |

| | |
|--|--|
| | Vista Premium Downgrade Relationship Notebook (310-9160) |
| | Intel Core 2 Duo Processor (310-8319) |
| | |

| SOFTWARE & ACCESSORIES | | | |
|--|----------|----------------------------|----------|
| Product | Quantity | Unit Price | Total |
| D/Port, Port Replicator w/130WAC Adapter, Dell Mobile Precision, Customer Kit (310-8109) | 1 | \$173.99 | \$173.99 |
| Number of S & A Items: 1 | | S&A Total Amount: \$173.99 | |

| | | | |
|----------------|-----------------------|------------|---------------|
| SALES REP: | MARK CRIPPEN | PHONE: | 1888-977-3355 |
| Email Address: | Mark_Crippen@Dell.com | Phone Ext: | 726-4957 |

For your convenience, your sales representative, quote number and customer number have been included to provide you with faster service when you are ready to place your order. Orders may be faxed to the attention of your sales representative to 1-866-607-6914. You may also place your order online at www.dell.com/qto

This quote is subject to the terms of the agreement signed by you and Dell, or absent such agreement, to Dell's Terms of Sale.

Prices and tax rates are valid in the U.S. only and are subject to change.

****Sales/use tax is a destination charge, i.e. based on the "ship to" address on your purchase order. Please indicate your taxability status on your PO. If exempt, please fax exemption certificate to Dell Tax Department at 888-863-8778, referencing your customer number. If you have any questions regarding tax please call 800-433-9019 or email Tax_Department@dell.com. ****

All product and pricing information is based on latest information available. Subject to change without notice or obligation.

LCD panels in Dell products contain mercury, please dispose properly. Please contact Dell Financial Services' Asset Recovery Services group for EPA compliant disposal options at US_Dell_ARS_Requests@dell.com. Minimum quantities may apply.

Shipments to California: For certain products, a State Environmental Fee Of Up to \$10 per item may be applied to your invoice as early as Jan 1, 2005. Prices in your cart do not reflect this fee. More Info: or refer to URL www.dell.com/environmentalfee

Requisition

Req # 00134087

PO #

Date: 06/10/08

Bill To: x
x

Vendor : 153915
CDW GOVERNMENT, INC.
230 N. MILWAUKEE AVENUE
VERNON HILLS IL 60061

Ship To: PLANNING DEPARTMENT
1304 S. 25th Street
EDINBURG TX 78539

Contact: irma castillo
956-318-2840

Contract No:

Special Instructions:
Req. 69

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|------|---|---|--|
| 2 | EACH | Quote #KXD2398 DO NOT DUPLICATE ORDER 1421583 HP SB L2208 W 22" Wide LCD Display(flat monitor) Account No _____ 8-1100-419-10-210-001-0-665 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | 261.24 <u>Encumbrance</u> 522.48 Freight .00 Total 522.48 | 522.48 522.48 |

Authorized By: _____

