

AI-18557

2.A.

Health Division - Clinics Line Item Trf

CC CONSENT

Date: 11/17/2009
Submitted By: Dan Beltran, HEALTH & HUMAN SERVICES DEPT.
Department: HEALTH & HUMAN SERVICES DEPT.
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - Health & Human Services Department - Clinics (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-441-00-340-003-0-XXX
FUNDS AVAILABLE Y/N?: y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Available account balance as of 11/13/2009

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	11/13/2009 01:41 PM	APRV
2	JC Carreon	JC Carreon	11/13/2009 01:55 PM	APRV
3	Auditor's Office		11/13/2009 04:55 PM	NEW

Form Started By: Dan Beltran
Started On: 11/13/2009 11:44 AM
Final Approval Date: 11/13/2009

Reason: Funds needed in the object codes listed above in order to meet anticipated expenditures

AI-18447

2.B.

Human Services Division

CC CONSENT

Date: 11/17/2009

Submitted By: Dairen Sarmiento, HEALTH & HUMAN SERVICES DEPT.

Submitted For: Dairen Sarmiento

Department: HEALTH & HUMAN SERVICES DEPT.

Information

CAPTION

2009 - Human Services Division (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009

ACCT. #: 9-1100-444-00-240-001-0-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

581-->640 \$ 342.00; funds available as of 11/10/09

581-->631 \$ 83.00; funds available as of 11/10/09

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	11/06/2009 02:08 PM	APRV
2	Ana Galvan	Anna Galvan	11/10/2009 03:52 PM	APRV
3	Auditor's Office	Linda Fong	11/13/2009 01:05 PM	APRV

Form Started By: Dairen Sarmiento

Started On: 11/06/2009 02:06 PM

Final Approval Date: 11/13/2009

DATE: November 6, 2009

DEPARTMENT HEAD: Dairen Sarmiento

DEPARATMENT NAME: ***HUMAN SERVICES***

ACCOUNT NUMBER: 9-1100-444-00-240-001-0-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 Government Code: Chapter 111, Subchapter C.:

FROM:		TO:			
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT	
581	Travel In County	640	Reference Materials	\$	342.00
581	Travel In County	631	Bottled Water	\$	83.00

TOTAL: \$ 425.00

Reason: To order 2009-2010 "211 Blue Books" and to fund bottled water expenditures.

Department Head Signature

Date

Approved Commissioners' Court

Date

Attest County Clerk

AI-18543

2.C.

**2009 HIDTA Grant-San Antonio Regional Office
CC CONSENT**

Date: 11/17/2009
Submitted By: Nelda Olivarez, HIDTA
Submitted For: Rene Guerra, Criminal District Attorney
Department: HIDTA
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - HIDTA (1291)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1291-412-00-270-016-9-XXX
FUNDS AVAILABLE Y/N?: y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Available account balance as of 11/12/2009

Attachments

Link: [Transfer-SA](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	11/12/2009 04:21 PM	APRV
2	JC Carreon	JC Carreon	11/12/2009 04:58 PM	APRV
3	Auditor's Office	Linda Fong	11/13/2009 01:07 PM	APRV

Form Started By: Nelda Olivarez
Started On: 11/12/2009 04:00 PM

Final Approval Date: 11/13/2009

Transfer Number: 2



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

REASON: TO FUND UNANTICIPATED EXPENDITURES



Dora L. Munoz
H.I.D.T.A. Task Force Commander



DATE

Attest County Clerk

DATE

Budget Officer

DATE

Approved Commissioners' Court

DATE

AI-18532
WIC -EBT
CC CONSENT

2.D.

Date: 11/17/2009
Submitted By: Margarita Gonzalez, WIC
Department: WIC
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - WIC EBT (1292)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1292-441-00-350-009-9-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
661-->743 \$ 1,500.00; funds available as of 11/13/09

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	11/12/2009 01:48 PM	APRV
2	Ana Galvan	Anna Galvan	11/13/2009 12:48 PM	APRV
3	Auditor's Office	Linda Fong	11/13/2009 01:35 PM	APRV

Form Started By: Margarita Gonzalez
Started On: 11/12/2009 12:06 PM
Final Approval Date: 11/13/2009

DATE: November 12, 2009

WIC DIRECTOR: NORMA LONGORIA

DEPARTMENT NAME: HIDALGO COUNTY WIC PROGRAM

ACCOUNT NUMBER: 9.1292.441.00.350.009.9.

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 NUMBER	ACCOUNT NAME	AMOUNT
9.1292.441.00.350.009.9 661	Minor Office Furniture & Equip	→ 9.1292.441.00.350.009.9 743	Office Furniture & Equipment	1,500.00
Total:				1,500.00

REASON: To fund expenses that will be be encumbered for FY 09 grant.

Department Head Signature

Approved Commissionrs' Court

/ /
Date

Attest County Clerk

AI-18468

2.E.

**WIC -BF Grant
CC CONSENT**

Date: 11/17/2009
Submitted By: Margarita Gonzalez, WIC
Department: WIC
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - WIC B.F. (1292)

BACKGROUND

****Disregard the internal comments.*** Difference for object code 230 will be covered by WIC Admin. FY 09 as per Mike Escaname.

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1292-441-00-350-002-9-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

115-->211 - \$ 71.02; Funding available as of 11/12/09.
212-->211 - \$ 123.61; Funding available as of 11/12/09.
220-->211 - \$ 215.08; Funding available as of 11/12/09.
250-->211 - \$ 85.66; Funding available as of 11/12/09.
260-->211 - \$ 247.43; Funding available as of 11/12/09.
113-->211 - \$ 47.46; Funding available as of 11/12/09.
113-->230 - \$ 1,687.62; Funding available as of 11/12/09.

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	11/09/2009 02:20 PM	APRV
2	Norma Silva	Norma Silva	11/12/2009 09:41 AM	APRV
3	Auditor's Office	Angela Garcia	11/12/2009 01:31 PM	APRV
4	Norma Silva	Norma Silva	11/12/2009 02:19 PM	APRV

Form Started By: Margarita Gonzalez
Started On: 11/09/2009 11:38 AM
Final Approval Date: 11/12/2009

DATE: 11/09/09
WIC DIRECTOR: NORMA LONGORIA
DEPARTMENT NAME: HIDALGO COUNTY WIC PROGRAM
ACCOUNT NUMBER: 9.1292.441.00.350.002.9.-BF
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
9.1292.441.00.350.002.9	115 Longevity	→	9.1292.441.00.350.002.9	211 Health Insurance	71.02
9.1292.441.00.350.002.9	212 Life Insurance	→	9.1292.441.00.350.002.9	211 Health Insurance	123.61
9.1292.441.00.350.002.9	220 FICA	→	9.1292.441.00.350.002.9	211 Health Insurance	215.08
9.1292.441.00.350.002.9	250 Unemployment Comp	→	9.1292.441.00.350.002.9	211 Health Insurance	85.66
9.1292.441.00.350.002.9	260 Workers Comp	→	9.1292.441.00.350.002.9	211 Health Insurance	247.43
9.1292.441.00.350.002.9	113 Employees	→	9.1292.441.00.350.002.9	211 Health Insurance	47.46
9.1292.441.00.350.002.9	113 Employees	→	9.1292.441.00.350.002.9	230 Retirement	1,687.62
Total:					2,477.88

REASON: To encumber cost to close out FY 09

Department Head Signature

APPROVED COMMISSIONERS COURT

/ /
Date

ATTEST COUNTY CLERK

AI-18474

2.F.

**Intra- Elections Department
CC CONSENT**

Date: 11/17/2009
Submitted By: Veronica Lopez, ELECTIONS DEPT.
Submitted For: Yvonne Ramon
Department: ELECTIONS DEPT.
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - Elections Department (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-414-00-130-001-0-XXX
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Available balance as of 11/10/09

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Veronica Lopez	Veronica Lopez	11/13/2009 08:02 AM	APRV
2	Yvonne Ramon	Yvonne Ramon	11/13/2009 08:43 AM	APRV
3	Budget & Management	Erika Zamora	11/13/2009 09:19 AM	APRV
4	Norma Silva	Norma Silva	11/13/2009 01:18 PM	APRV
5	Auditor's Office	Linda Fong	11/13/2009 01:38 PM	APRV

Form Started By: Veronica Lopez
Started On: 11/09/2009 02:48 PM
Final Approval Date: 11/13/2009

AI-18490

2.G.

Intradepartmental Transfer

CC CONSENT

Date: 11/17/2009
Submitted By: Rosie Luna, SAFETY DIVISION
Submitted For: Roy Quintanilha
Department: SAFETY DIVISION
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - DBM Safety Division (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-419-50-115-059-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
664-->619 \$ 550.00; funds available as of 11/13/09

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	11/10/2009 10:53 AM	APRV
2	Ana Galvan	Anna Galvan	11/12/2009 01:21 PM	APRV
3	Auditor's Office	Linda Fong	11/13/2009 01:39 PM	APRV

Form Started By: Rosie Luna
Started On: 11/10/2009 10:46 AM

Final Approval Date: 11/13/2009

ATTEST COUNTY CLERK

AI-18499

2.H.

Intradepartmental Transfer

CC CONSENT

Date: 11/17/2009
Submitted By: Belinda Alvarez, EMERGENCY SERVICES DIVISION
Submitted For: Belinda Alvarez
Department: EMERGENCY SERVICES DIVISION
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - Emergency Management (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-429-00-300-023-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

607-->671 \$23.70; funds available as of 11/12/09
611-->671 \$ 12.40; funds available as of 11/12/09
810-->671 \$ 150.00; funds available as of 11/12/09
331-->671 \$ 150.00; funds available as of 11/12/09
630-->671 \$ 928.08; funds available as of 11/12/09
604-->671 \$ 7.30; funds available as of 11/12/09
613-->671 \$ 234.67; funds available as of 11/12/09
605-->601 \$ 1,000.00; funds available as of 11/12/09
661-->540 \$ 800.00; funds available as of 11/12/09

Attachments

Link: Intra11-17-09

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	11/10/2009 03:00 PM	APRV
2	Ana Galvan	Anna Galvan	11/12/2009 03:52 PM	APRV
3	Auditor's Office	Linda Fong	11/13/2009 01:42 PM	APRV

Form Started By: Belinda Alvarez
Started On: 11/10/2009 02:07 PM
Final Approval Date: 11/13/2009

DATE: November 17, 2009

DEPARTMENT HEAD: A. A. Tony Pena, Jr.

DEPARTMENT NAME: County Judge's Office of Emergency Management

ACCOUNT NUMBER: 9-1100-429-00-300-023-0-XXX

SUBJECT: Intradepartmental Transfer/s

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, Subchapter C, Section 111.070, Subsection C.

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
607	Household & Janitorial Supplies	671	Bldg. & Other Structures R& M Supplies	\$ 23.70
611	Police Supplies	671	Bldg. & Other Structures R& M Supplies	12.40
810	Dues & Memberships	671	Bldg. & Other Structures R& M Supplies	150.00
331	Physician Services	671	Bldg. & Other Structures R& M Supplies	150.00
630	Food	671	Bldg. & Other Structures R& M Supplies	928.08
604	Medical & Lab Supplies	671	Bldg. & Other Structures R& M Supplies	7.30
613	Safety Supplies	671	Bldg. & Other Structures R& M Supplies	234.67
605	Clothing & Uniforms	601	Office & Computer Supplies	1,000.00
661	Minor Office Furniture & Equipment	540	Advertising	800.00
TOTAL				\$ 3,306.15

REASON: Intradepartmental transfer is needed to fund end of year expense.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-18512

2.I.

18512 11-10-09 lit \$3,900.00

CC CONSENT

Date: 11/17/2009
Submitted By: Mary Garcia, TAX OFFICE
Submitted For: Armando Barrera Jr.
Department: TAX OFFICE
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - Tax Office (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-415-15-140-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

432-->604 - \$ 750.00; Funding available as of 11/13/09.
432-->664 - \$ 750.00; Funding available as of 11/13/09.
432-->745 - \$ 2,000.00; Funding available as of 11/13/09.
432-->619 - \$ 400.00; Funding available as of 11/13/09.

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	11/10/2009 04:47 PM	APRV
2	Norma Silva	Norma Silva	11/13/2009 12:50 PM	APRV
3	Auditor's Office	Linda Fong	11/13/2009 01:45 PM	APRV

Form Started By: Mary Garcia
Started On: 11/10/2009 04:07 PM
Final Approval Date: 11/13/2009

ATTEST COUNTY CLERK

AI-18509

2.J.

Budget Line Item Transfer

CC CONSENT

Date: 11/17/2009
Submitted By: Edna Kirby, IT DEPARTMENT
Submitted For: Renan Ramirez
Department: IT DEPARTMENT
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - Information Technology Dept. (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-415-00-200-001-0-XXX
FUNDS AVAILABLE Y/N?: y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Available account balance as of 11/12/2009

Attachments

Link: [Intra-Dept](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	11/10/2009 03:44 PM	APRV
2	JC Carreon	JC Carreon	11/12/2009 08:42 AM	APRV
3	Auditor's Office	Linda Fong	11/13/2009 01:46 PM	APRV

Form Started By: Edna Kirby
Started On: 11/10/2009 03:40 PM

Final Approval Date: 11/13/2009

AI-18511

2.K.

2009 - D.A. General Fund - 1100 Line Item Transfer

CC CONSENT

Date: 11/17/2009
Submitted By: Roy Cazares, DISTRICT ATTORNEY
Submitted For: Roy Cazares
Department: DISTRICT ATTORNEY
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - District Attorney (1100)

BACKGROUND

Monies will be used to cover expense for the remainder of the year and pay for physical and psychological evaluation on a newly hired investigator and purchase some minor equipment.

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-412-00-080-002-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

432-->331 \$ 600.00; funds available as of 11/13/09
432-->604 \$ 140.00; funds available as of 11/13/09
432-->602 \$ 69.00; funds available as of 11/13/09
432-->664 \$ 1,191.00; funds available as of 11/13/09
442-->640 \$ 1,250.00; funds available as of 11/13/09
584-->640 \$ 800.00; funds available as of 11/13/09
584-->664 \$ 1,200.00; funds available as of 11/13/09
665-->664 \$ 1,800.00; funds available as of 11/13/09
780-->331 \$ 500.00; funds available as of 11/13/09
560-->331 \$ 100.00; funds available as of 11/13/09

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	11/10/2009 04:07 PM	APRV
2	Ana Galvan	Anna Galvan	11/13/2009 04:18 PM	APRV
3	Auditor's Office		11/13/2009 04:55 PM	NEW

Form Started By: Roy Cazares
Started On: 11/10/2009 03:49 PM
Final Approval Date: 11/13/2009

INTRADEPARTMENTAL TRANSFER

DATE: November 17, 2009

DEPARTMENT HEAD: Rene Guerra, Criminal District Attorney

DEPARTMENT NAME: District Attorney's Office

ACCOUNT NUMBER: 9-1100-412-00-080-002-0-XXX

SUBJECT: Intradepartmental Transfer/s

CONTACT PERSON: Roy Cazares

PHONE: (956) 318-2300 ext. 758

Honorable Commissioner's Court of Hidalgo County:

I would like to request the following Intradepartmental transfer/s (transfer in/out) (increase/decrease) in accordance with Local Government Code, Chapter 11, Subchapter C.

FROM			TO		
OBJECT CODE	ACCOUNT (OBJECT) NAME		OBJECT CODE	OBJECT NAME	AMOUNT
432	Equipment & Vehicle R&M Service	➔	331	Physician Services	\$ 600.00
432	Equipment & Vehicle R&M Service	➔	604	Medical & Lab Supplies	\$ 140.00
432	Equipment & Vehicle R&M Service	➔	602	Paper Supplies	\$ 69.00
432	Equipment & Vehicle R&M Service	➔	664	Other Minor Equipment	\$ 1,191.00
442	Equipment & Vehicle Rentals	➔	640	Reference Materials	\$ 1,250.00
584	Registration	➔	640	Reference Materials	\$ 800.00
584	Registration	➔	664	Other Minor Equipment	\$ 1,200.00
665	Minor Computer Equipment	➔	664	Other Minor Equipment	\$ 1,800.00
780	Capital Leases	➔	331	Physician Services	\$ 500.00
560	Microfilm & Film Development	➔	331	Physician Services	\$ 100.00
TOTAL					\$ 7,650.00

REASON: Monies will be used to cover expense for the remainder of the year and pay for physical and psychological evaluation on a newly hired investigator and purchase some minor equipment.



for RENE GUERRA
CRIMINAL DISTRICT ATTORNEY

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-18524

2.L.

**Constable Precinct 3 Line Item Transfer
CC CONSENT**

Date: 11/17/2009
Submitted By: Rachel Cavazos, CONSTABLE PCT. #3
Submitted For: Larry Gallardo
Department: CONSTABLE PCT. #3
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - Constable Pct. #3 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-421-00-293-001-0-XXX
FUNDS AVAILABLE Y/N?: y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Available account balance as of 11/12/2009

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	11/12/2009 01:41 PM	APRV
2	JC Carreon	JC Carreon	11/12/2009 04:01 PM	APRV
3	Auditor's Office	Linda Fong	11/13/2009 01:48 PM	APRV

Form Started By: Rachel Cavazos
Started On: 11/12/2009 09:21 AM

Final Approval Date: 11/13/2009

AI-18480

2.M.

Line Item Transfer

CC CONSENT

Date: 11/17/2009
Submitted By: Esther Contreras, 370TH DISTRICT COURT
Submitted For: Noe Gonzalez, Judge Presiding
Department: 370TH DISTRICT COURT
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - 370th District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-412-00-007-001-0-XXX
FUNDS AVAILABLE Y/N?: y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Available account balance as of 11/12/2009

Attachments

Link: [linetransfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	11/10/2009 02:59 PM	APRV
2	JC Carreon	JC Carreon	11/12/2009 08:44 AM	APRV
3	Auditor's Office	Linda Fong	11/13/2009 01:49 PM	APRV

Form Started By: Esther Contreras
Started On: 11/10/2009 08:14 AM

Final Approval Date: 11/13/2009

DATE: NOVEMBER 10, 2009

DEPARTMENT HEAD: Noé Gonzalez

DEPARTMENT NAME: 370th District Court

ACCOUNT NUMBER: 9-1100-412-00-007-001-0-

SUBJECT: Intra Department Transfer

Honorable Commissioners= Court of Hidalgo County:

I would like to request the following Intra-departmental transfer/s (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C Section 111.07, Subsection C.

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
890	OTHER	607	HSEHLD & JANITORIAL	85.00
			TOTAL:	\$85.00

REASON: Transfer of funds to cover current and future expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS= COURT

DATE

ATTEST COUNT CLERK

AI-18536

2.N.

line item 640

CC CONSENT

Date: 11/17/2009

Submitted By: Esther Cantu, 398TH DISTRICT COURT

Department: 398TH DISTRICT COURT

Information

CAPTION

2009 - 398th District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009

ACCT. #: 9-1100-412-00-009-001-0-XXX

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Available account balance as of 11/12/2009

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	11/12/2009 01:50 PM	APRV
2	JC Carreon	JC Carreon	11/12/2009 03:59 PM	APRV
3	Auditor's Office	Linda Fong	11/13/2009 02:01 PM	APRV

Form Started By: Esther Cantu

Started On: 11/12/2009 01:34 PM

Final Approval Date: 11/13/2009

DATE: November 12, 2009

DEPARTMENT HEAD: Aida Salinas Flores

DEPARTMENT NAME: 398th District Court

ACCOUNT NUMBER: 9-1100-412-00-009-001-0

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

I submit to you for 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	
9-1100-412-00-009-001-0-583	TRAVEL OUT OF CO.	○	9-1100-412-00-009-001-0-640	REFERENCE MATERIAL	\$ 200.00
		➔			
		➔			
		➔			
		➔			
		➔			
		➔			
		➔			
		➔			
TOTAL					\$200.00

REASON:

ADDITIONAL MONIES NEEDED

DEPARTMENT HEAD SIGNATURE

November 12, 2009
Date

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-18496

2.O.

Line Item Transfer

CC CONSENT

Date: 11/17/2009
Submitted By: Dora Gutierrez, COUNTY COURT #1
Submitted For: Judge Rudy Gonzalez
Department: COUNTY COURT #1
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - County Court #1 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-412-00-021-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

831-->661 - \$ 1,000.00; Funding available as of 11/10/09.
831-->601 - \$ 100.00; Funding available as of 11/10/09.

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	11/10/2009 01:36 PM	APRV
2	Norma Silva	Norma Silva	11/10/2009 03:46 PM	APRV
3	Auditor's Office	Linda Fong	11/13/2009 02:02 PM	APRV

Form Started By: Dora Gutierrez
Started On: 11/10/2009 01:12 PM
Final Approval Date: 11/13/2009

INTRA-DEPARTMENTAL TRANSFER

DATE: November 16, 2009

DEPARTMENT HEAD: JUDGE RUDY GONZALEZ

DEPARTMENT NAME: COUNTY COURT AT LAW #1

ACCOUNT NUMBER: 9-1100-412-00-021-001-0

CONTACT PERSON: DORA GUTIERREZ PHONE: 956.318.2375

SUBJECT: Intra-departmental Transfer

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
831	COURT COSTS & INVEST.	661	MINOR OFFICE EQUIPMENT	\$ 1,000.00
831	COURT COSTS & INVEST.	601	OFFICE & COMP. SUPPLIES	\$ 100.00
TOTAL				\$ 1,100.00

REASON: COURT NEEDS ADDITIONAL FUNDS TO COVER ADDITIONAL EXPENSES.

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS COURT

ATTEST COUNTY CLERK

AI-18568

2.P.

lit

CC CONSENT

Date: 11/17/2009
Submitted By: Angela Garcia, BUDGET & MANAGEMENT
Department: BUDGET & MANAGEMENT
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - County Court #2 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-412-00-022-001-0-XXX
FUNDS AVAILABLE Y/N?: y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Availalbe account balance as of 11/13/2009

Attachments

Link: [lit](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Angela Garcia	11/13/2009 04:51 PM	APRV
2	JC Carreon	JC Carreon	11/13/2009 04:54 PM	APRV
3	Auditor's Office		11/13/2009 04:55 PM	NEW

Form Started By: Angela Garcia
Started On: 11/13/2009 04:47 PM
Final Approval Date: 11/13/2009

BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: 11/13/09

DEPARTMENT HEAD: JUDGE JAIME PALACIOS

DEPARTMENT NAME: COUNTY COURT #2

ACCOUNT NUMBER: 9-1100-412-00-022-001-0-XXX

SUBJECT: Budget Intradepartmental Transfer in Accordance with Local Government Code,
Chapter 111, Subchapter C.

Honorable Commissioner's Court of Hidalgo County:

I would like to request the following Intradepartmental Budget Transfer/s in accordance with Local Government Code, Chapter 111, Subchapter C.

FROM:		TO:		
OBJECT	OBJECT	OBJECT	OBJECT	
CODE	NAME	CODE	NAME	AMOUNT
743	OFFICE FURN. & EQUIP.	661	MINOR OFFICE FURN. & EQUIP.	\$1,000.00
			TOTAL	1,000.00

REASON: FURNITURE FOR JUDGE'S OFFICE

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS COURT

DATE _____

ATTEST COUNTY CLERK

AI-18497

2.Q.

**County Court at Law #6 - Line item transfer
CC CONSENT**

Date: 11/17/2009
Submitted By: Sylvia Solis, BUDGET & MANAGEMENT
Submitted For: Frank Fuentes
Department: BUDGET & MANAGEMENT
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - County Court #6 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-412-00-026-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Funds available in the amount of \$4,705.71, as of 11/10/09.

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	11/10/2009 02:03 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	11/13/2009 10:27 AM	APRV
3	Auditor's Office	Linda Fong	11/13/2009 02:03 PM	APRV

Form Started By: Sylvia Solis
Started On: 11/10/2009 01:41 PM

Final Approval Date: 11/13/2009

DATE: November 10, 2009

2009 Transfer



DEPARTMENT
HEAD: Raul Silguero, Jr., Budget Officer

DEPARTMENT Department of Budget & Management for
NAME: County Court at Law #6

**ACCOUNT
NUMBER:** 9-1100-412-00-026-001-0-XXX

Contact Person: Sylvia V. Solis

Ph#: (956) 292-7025 Ext. 5423

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).

[illegible]

REASON:
Intradepartmental Transfer to fund current and year end Xerox rental expenditures.

DEPARTMENT HEAD SIGNATURE

_____/_____/_____
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-18544

2.R.

**Budget Line-Item Transfer for Sanitation Department
CC CONSENT**

Date: 11/17/2009
Submitted By: Yolanda Cisneros, COMM. PCT. #2
Submitted For: Yolanda Cisneros
Department: COMM. PCT. #2
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - Pct. #2 Sanitation (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-432-00-122-001-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funding available in the amount of \$1,600.00 as of 11/12/2009
From 334----->609 in the amount of \$1,500.00
Funding available in the amount of \$5,540.34 as of 11/12/2009
From 719----->432 in the amount of \$3,000.00
From 719----->609 in the amount of \$500.00

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	11/12/2009 04:22 PM	APRV
2	Ana Galvan	Anna Galvan	11/13/2009 01:50 PM	APRV
3	Auditor's Office	Linda Fong	11/13/2009 02:04 PM	APRV

Form Started By: Yolanda Cisneros
Started On: 11/12/2009 04:02 PM
Final Approval Date: 11/13/2009

DATE: November 12, 2009

2009

Transfer



DEPARTMENT
HEAD: Hector "Tito" Palacios

DEPARTMENT
NAME: Hidalgo County Precinct No. 2

ACCOUNT NUMBER: 9-1100-432-00-122-001-0-XXX Sanitation

Contact Person: Yoli Cisneros-Administrative Assistant II

Ph#: (956) 787-1891 Ext. 2002

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).

[illegible]

REASON: Transfer needed to cover for repairs, installation of irrigation system and other expected expenditures.

DEPARTMENT HEAD SIGNATURE

11/12/2009
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-18466

2.S.

**Budget Line-Item Transfer for Parks Electricity
CC CONSENT**

Date: 11/17/2009
Submitted By: Yolanda Cisneros, COMM. PCT. #2
Submitted For: Yolanda Cisneros
Department: COMM. PCT. #2
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - Pct. #2 Parks (1212)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1212-452-00-122-008-0-XXX
FUNDS AVAILABLE Y/N?: y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funding available in the amount of \$27,440.78 as of 11/12/2009
From 739----->622 in the amount of \$5,000.

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	11/09/2009 02:19 PM	APRV
2	Ana Galvan	Anna Galvan	11/12/2009 11:42 AM	APRV
3	Auditor's Office	Linda Fong	11/13/2009 01:50 PM	APRV

Form Started By: Yolanda Cisneros
Started On: 11/09/2009 11:07 AM
Final Approval Date: 11/13/2009

DATE: November 9, 2009

2009

Transfer



DEPARTMENT

HEAD: Hector "Tito" Palacios

DEPARTMENT

NAME: Hidalgo County Precinct No. 2

ACCOUNT

NUMBER: 9-1212-452-00-122-008-0-XXX Parks & Rec.

Contact Person: Yoli Cisneros, Administrative Assistant II

Ph#: (956) 787-1891 Ext. 2002

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).

[illegible]

REASON:

Transfer needed to cover the projected end of the year cost for electricity.

DEPARTMENT HEAD SIGNATURE

11/9/2009

DATE _____

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-18539

2.T.

Pct #3 Transfer

CC CONSENT

Date: 11/17/2009
Submitted By: Norma Ceballos, COMM. PCT. #3
Department: COMM. PCT. #3
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - Pct. #3 BCAP (1311)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1311-431-00-123-350-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
334-->339 - \$ 294.20; Funding available as of 11/12/09.

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management		11/13/2009 02:05 PM	PEND
2	Norma Silva	Norma Silva	11/12/2009 04:15 PM	APRV
3	Auditor's Office	Linda Fong	11/13/2009 02:05 PM	APRV

Form Started By: Norma Ceballos
Started On: 11/12/2009 02:19 PM

Final Approval Date: 11/13/2009

INTRA-DEPARTMENTAL TRANSFER

DATE: 11/10/09

DEPARTMENT HEAD: Commissioner Joe M. Flores - Pct No. 3

DEPARTMENT NAME: Pct #3 - CAP (1311)

ACCOUNT NUMBER: 9-1311-431-00-123-350-0-XXX

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

SUBJECT: Intra-departmental Transfer

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
334	Jessan S/D-Eng & Arch Srv	339	Jessan S/D-Other Prof Srv.	\$ 294.20
TOTAL				\$ 294.20

REASON: To cover expected expenses. Construction Material Testing

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-18538

2.U.

Precinct #3 Transfer

CC CONSENT

Date: 11/17/2009
Submitted By: Norma Ceballos, COMM. PCT. #3
Department: COMM. PCT. #3
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - Pct. #3 BCAP (1312)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1312-431-00-123-470-1-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
899-->339 \$ 73.65; funds available as of 11/13/09

Attachments

Link: [Line Item Transfer](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	11/12/2009 03:48 PM	APRV
2	Ana Galvan	Anna Galvan	11/13/2009 01:22 PM	APRV
3	Auditor's Office	Linda Fong	11/13/2009 02:06 PM	APRV

Form Started By: Norma Ceballos

Started On: 11/12/2009 02:16 PM

Final Approval Date: 11/13/2009

INTRADEPARTMENTAL TRANSFER

DATE: November 12, 2009

DEPARTMENT HEAD: Commissioner Joe M. Flores

DEPARTMENT NAME: Precinct #3 - CAP (1312)

ACCOUNT NUMBER: 9-1312-431-00-123-470-1-XXX

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

SUBJECT: Intradepartmental Transfer

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
899	Monica Acres - Contingency	339	Monica Acres - Other Professional Srvs.	\$ 73.65
TOTAL				\$ 73.65

REASON: To cover expected expenses. Construction Material Testing

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

INTRADEPARTMENTAL TRANSFER

AI-18505

2.V.

Pct #3 Transfere

CC CONSENT

Date: 11/17/2009
Submitted By: Norma Ceballos, COMM. PCT. #3
Department: COMM. PCT. #3
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - Pct. #3 P/U Roads (1203)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1203-431-00-123-005-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Available account balance as of 11-13-09

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	11/10/2009 03:03 PM	APRV
2	Veronica Ortiz	Veronica Ortiz	11/13/2009 10:35 AM	APRV
3	Auditor's Office	Linda Fong	11/13/2009 02:07 PM	APRV

Form Started By: Norma Ceballos
Started On: 11/10/2009 02:59 PM

Final Approval Date: 11/13/2009

INTRA-DEPARTMENTAL TRANSFER

DATE: 11/17/09

DEPARTMENT HEAD: Commissioner Joe M. Flores - Pct No. 3

DEPARTMENT NAME: Hidalgo County Precinct #3

ACCOUNT NUMBER: 9-1203-431-00-123-005-0-XXX

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

SUBJECT: Intra-departmental Transfer

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
674	P/U Rd.- Pipes	679	P/U Rd. - Other R&M Supplies	\$ 2,064.00
681	P/U Rd.- Vehicle R&M Supplies	679	P/U Rd. - Other R&M Supplies	\$ 902.49
734	P/U Rd. - Subd. Streets	679	P/U Rd. - Other R&M Supplies	\$ 4,000.00
734	P/U Rd. - Subd. Streets	673	P/U Rd. - Rd. R&M Supplies	\$ 8,138.03
TOTAL				\$ 15,104.52

REASON: For Expected Expenses.

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-18503

2.W.

Pct #3 Transfer

CC CONSENT

Date: 11/17/2009
Submitted By: Norma Ceballos, COMM. PCT. #3
Department: COMM. PCT. #3
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - Pct. #3 Adm. (1203)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1203-431-00-123-004-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N
BUDGETARY IMPACT:
583-->601 - \$ 700.00; Funding available as of 11/12/09.

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	11/10/2009 03:03 PM	APRV
2	Norma Silva	Norma Silva	11/12/2009 11:26 AM	APRV
3	Auditor's Office	Linda Fong	11/13/2009 02:08 PM	APRV

Form Started By: Norma Ceballos
Started On: 11/10/2009 02:57 PM

Final Approval Date: 11/13/2009

INTRA-DEPARTMENTAL TRANSFER

DATE: 11/17/09

DEPARTMENT HEAD: Commissioner Joe M. Flores - Pct No. 3

DEPARTMENT NAME: Hidalgo County Precinct #3

ACCOUNT NUMBER: 9-1203-431-00-123-004-0-XXX

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

SUBJECT: Intra-departmental Transfer

Honorable Commissioners' Court of Hidalgo County:

I submit for your consideration the following Intra-departmental 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	601	Office & Computer Supplies	\$ 700.00
TOTAL				\$ 700.00

REASON: To cover expected expenses.

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-18481

2.X.

Pct. #4 Road & Bridge (1204)

CC CONSENT

Date: 11/17/2009
Submitted By: Jr. Munoz, COMM. PCT. #4
Department: COMM. PCT. #4
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - Pct. #4 R&B (1204)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1204-431-00-124-007-0-XXX
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Available account balance as of 11-13-09

Attachments

Link: LIT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	11/10/2009 10:10 AM	APRV
2	Veronica Ortiz	Veronica Ortiz	11/13/2009 10:43 AM	APRV
3	Auditor's Office	Linda Fong	11/13/2009 02:09 PM	APRV

Form Started By: Jr. Munoz
Started On: 11/10/2009 08:17 AM
Final Approval Date: 11/13/2009

REASON: To cover expected expenses.

AI-18482

2.Y.

Pct. #4 Administration (1204)

CC CONSENT

Date: 11/17/2009
Submitted By: Jr. Munoz, COMM. PCT. #4
Department: COMM. PCT. #4
Agenda Category: 2009 Intradepartmental Transfers

Information

CAPTION

2009 - Pct. #4 Adm. (1204)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1204-431-00-124-005-0-XXX
FUNDS AVAILABLE Y/N?: y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Available account balance as of 11/10/2009

Attachments

Link: [LIT](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	11/10/2009 10:11 AM	APRV
2	JC Carreon	JC Carreon	11/10/2009 11:29 AM	APRV
3	Auditor's Office	Linda Fong	11/13/2009 02:10 PM	APRV

Form Started By: Jr. Munoz
Started On: 11/10/2009 08:19 AM

Final Approval Date: 11/13/2009

ATTEST COUNTY CLERK

AI-18463

4.A.

**Pipeline Permit
CC CONSENT**

Date: 11/17/2009
Submitted By: Sandra Garcia, RIGHT OF WAY DEPT.
Submitted For: Joe Pena
Department: RIGHT OF WAY DEPT.
Agenda Category: Right of Way

Information

CAPTION

1. Magnum Producing, LP:
 - a. Perpendicularly cross 14 1/2 mile road, approximately 800' East of FM 491 with one pipeline whose outer diameter is to be 2 3/8".
2. The North Alamo Water Supply Corporation:
 - a. Rancho Escondido L52 (C Chavez ES/N 495)- Bore- Zenaida D. Garza- 3/4" service connection
 - b. Piquito de Oro L176 (Sioux SS/E 1423)- Bore- Cesar G. Estrada-3/4" service connection

BACKGROUND

Fiscal Impact

Attachments

Link: [Permit](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	11/10/2009 02:04 PM	APRV
2	Olga Garza	Olga Garza	11/10/2009 03:45 PM	APRV
3	Auditor's Office	Linda Fong	11/13/2009 02:11 PM	APRV

Form Started By: Sandra Garcia
Started On: 11/09/2009 10:08 AM
Final Approval Date: 11/13/2009

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 November, 2009 does by these presents GRANT, GIVE AND RELINQUISH TO:

Magnum Producing, LP hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 2 3/8" inch /water/ gas/ sewer/ irrigation line; said line to be constructed of steel 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. Perpendicularly cross 14 1/2 Mile Road approximately 800' east of FM 491 with one pipeline whose outer diameter is to be 2 3/8".

The granting, giving and authorizing of permission for the said aforementioned Permittee to so construct, reconstruct, lay and maintain a 2-3/8" steel 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 November, 2009 does by these presents GRANT, GIVE AND RELINQUISH TO:

The North Alamo Water Supply Corporation

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:

- 2. Rancho Escondido L52 (C Chavez ES/N 495)- Bore- Zenaida D. Garza- ¾" service connection
- 3. Piquito de Oro L176 (Sioux SS/E 1423)- Bore- Cesar G. Estrada- ¾" service connection

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-18518

5.A.

**TAX OFFICE REFUNDS
CC CONSENT**

Date: 11/17/2009
Submitted By: Hilda Fuentes, TAX OFFICE
Submitted For: Hilda Fuentes
Department: TAX OFFICE
Agenda Category: Tax Refunds

Information

CAPTION

Acct#	Taxpayer	Payer	Amt
L6050.00.000.0324.00	Gloria Alicia & Miguel Cantu	Select Portfolio Servicing	\$6306.19

BACKGROUND

Fiscal Impact

Attachments

Link: [frt pg](#)

Link: [accts pg](#)

Link: [cantu](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	11/12/2009 09:05 AM	APRV
2	Perla Lopez	Perla Lopez	11/12/2009 09:27 AM	APRV
3	Auditor's Office	Linda Fong	11/13/2009 02:54 PM	APRV

Form Started By: Hilda Fuentes
Started On: 11/12/2009 08:12 AM

Final Approval Date: 11/13/2009

Office of Tax Assessor-Collector

COUNTY of HIDALGO



Armando Barrera Jr., RTA
November 10, 2009
Assessor and Collector

P.O. Box 178
Edinburg, Texas 78540-0178
(956) 318-2157 • Fax (956) 318-2733

The Honorable Rene Ramirez
Hidalgo County Commissioners
Edinburg, Texas 78539

RE: SEE ATTACHED LIST

Gentlemen:

As per Section 31.11 of the Property Tax code, refund of overpayments or erroneous payments over \$ 2500.00 dollars must be authorized by the governing body of each taxing unit.

I respectfully request that the commissioner's court approve enclosed application for tax refund based on an adjustment approved by Hidalgo County Appraisal District Office.

When completed, please return the attached to this office.

Thanking you for your assistance in this matter, I remain.

Very truly yours,

A handwritten signature in dark ink, appearing to read "A. Barrera Jr.", with a stylized flourish at the end.

Armando Barrera, Jr. RTA
abj:mm
Enclosure

xc: Hon. Raymundo Eufracio
Hidalgo County Auditor



2804 S. Bus. Hwy 281 • Edinburg, TX 78539

Office of Tax Assessor-Collector

COUNTY of HIDALGO



Armando Barrera Jr., RTA
Assessor and Collector

P.O. Box 178
Edinburg, Texas 78540-0178
(956) 318-2157 • Fax (956) 318-2733

ACCOUNT NUMBER	TAXPAYER	PAYER	AMOUNT
L6050.00.000.0324.00	GLORIA ALICIA & MIGUEL CANTU	SELECT PORTFOLIO SERVICING	\$6,306.19



2804 S. Bus. Hwy 281 • Edinburg, TX 78539



ARMANDO BARRERA JR., RTA
Hidalgo County Tax Assessor - Collector
PO BOX 178, EDINBURG, TEXAS 78540

Phone No.: (956) 318-2157
Fax No.: 956-318-2733

Print Date: 06/25/2009

owner: Gloria A + Miguel A Cantu

Payer:
SELECT PORTFOLIO SERVICING Inc. +
ATTN: REFUNDS DEPT.
3100 NEW YORK DR. STE 100
PASADENA, CA 91107

AUDITED BY: THE HIDALGO
COUNTY AUDITOR'S OFFICE
DATE: JE 11-9-09

Account Number
L6050-00-000-0324-00 +
HCAD No. R222690 +

Legal Description of the Property
LOS EHDOS DE REYNOSA 1.0AC-SW COR FOR I
MPS-42.30 AC EXC 17.96 AC INTO COL CAMAR
GO UNRECORDED S/D LOT 324 1.0AC
507 S 12TH ST

2008 OVERAGE AMOUNT \$6,306.19 +

1: HIDALGO COUNTY, 34: CITY OF PENITAS, 49: LA JOYA ISD, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE

APPLICATION FOR PROPERTY TAX REFUND

If you paid the taxes on this account and believe you are entitled to a refund, please complete this application, sign it, and return it with proof of payment. Applications must be submitted within three years of the date of payment or you waive the right to the refund per Section 31.11c of Texas Property Tax Code. Governing body approval is required for refunds in excess of \$500. Please allow 60 days for processing.

Step 1: Identify the Payer requesting the refund if different than shown above	Name <u>Select Portfolio Servicing Inc. +</u>	Relationship to Property Owner <u>10 LPS mortgage comp.</u>
	Mailing Address <u>3100 New York Drive, Suite 100</u>	Daytime Telephone Number <u>(626) 345-2152</u>
	City, State, Zip Code <u>Pasadena, CA 91107</u>	
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	I paid the taxes for year <u>2008</u> and am the party entitled to the refund.	
Step 3: Mark the reason for the refund and provide a brief explanation	☒ Overpaid the account ☐ Duplicate payment ☐ Paid in error (explain)	
Step 4: Provide payment information Attach copies of cancelled checks or tax office receipts	Total amount paid by this taxpayer <u>\$8723.30 +</u>	Total tax, penalty, and interest amount owed for the year <u>\$6,306.19 +</u>
Step 5: How should the refund be processed?	Amount of refund claimed	
	☒ Mail to Property Owner ☒ Mail to Payer at address in Step 1 ☐ Transfer this amount to account For tax year ☐ Escrow for next year's taxes	
Step 6: Sign the application form. Unsigned applications will not be processed. Please allow 60 days from the time this application is returned to the tax office for the refund to be processed	By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct	
	SIGN HERE <u>Mans Acosta</u>	Date of application <u>9/25/09</u>
	If you make a false statement on this application you could be found guilty of a Class A Misdemeanor or a state jail felony under Texas Penal Code Section 37.10	
AUDITORS USE ONLY:	☒ Approved ☐ Denied	By: <u>[Signature]</u> Date: <u>11/10/09</u>
TAX OFFICE USE ONLY:	☒ Approved ☐ Denied	By: <u>[Signature]</u> Date: <u>10/15/09</u>

This application must be completed, signed, and submitted with supporting documentation to be valid.

AI-18445

6.A.

**Public Defender's Office
CC CONSENT**

Date: 11/17/2009
Submitted By: Yvette Pacheco, PUBLIC DEFENDERS
Department: PUBLIC DEFENDERS
Agenda Category: Public Defender's Office

Information

CAPTION

Public Defenders:

Requesting approval to pay the 2009 membership renewal fee to the Texas Criminal Defense Lawyers Association in the amount of \$50.00 for Chief Public Defender Jaime Gonzalez, with authority for County Treasurer to issue check after review, audit and processing procedures are completed by the County Auditor.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 **ACCT. #:** 9-1100-412-30-085-003-0-810

FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:** N

BUDGETARY IMPACT:

Funds available as of 11/06/09, refer to req #00163685.

Attachments

Link: Affidavit (TCDLA - Jaime)

Link: Renewal Notice (TCDLA)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	11/06/2009 01:07 PM	APRV
2	Sylvia Solis	Sylvia Solis	11/09/2009 04:36 PM	APRV
3	Auditor's Office	Linda Fong	11/13/2009 02:14 PM	APRV
4	Purchasing Department	Angela Garcia	11/13/2009 04:55 PM	APRV

Form Started By: Yvette Pacheco

Started On: 11/06/2009 11:56 AM

Final Approval Date: 11/13/2009

**TO THE COUNTY AUDITOR
AFFIDAVIT FOR MEMBERSHIP DUES**

THE STATE OF TEXAS

COUNTY OF HIDALGO

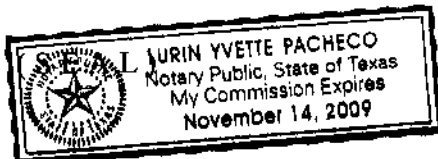
I, Jaime E. Gonzalez, do hereby state that my membership in the Texas Criminal Defense Lawyers Association on behalf of Hidalgo County and dues to be paid by Hidalgo County is necessary in the performance of my duties as an official / employee of Hidalgo County. I further state the following:

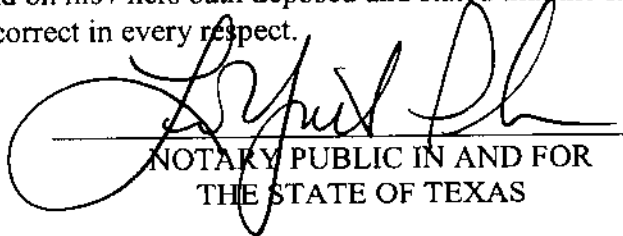
1. My participation in the association or organization is for the betterment of County Government and the benefit of me as a County official or employee;
2. The association or organization is not affiliated with a labor organization;
3. Neither the association or organization nor an employee of the association or organization directly or indirectly influences or attempts to influence the outcome of any legislation pending before the legislature.
4. The association or organization may provide information for a member of the legislature to appear before a legislative committee at the request of the committee or member of the legislature to provide information related to County Government, but not to attempt to influence legislation; and
5. Neither the association nor organization directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

SIGNATURE: 
TITLE: CHIEF

DATE: 10/5/09

Before me Lurin Yvette Pacheco, a Notary Public, appeared Jaime E. Gonzalez, and on his / hers oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.




NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT:	LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES:	LGC § 89.002

COUNTY AUDITOR'S FORM: RE-CA-041
REVISED: 02/2007

DEPARTMENT HEAD APPROVAL

Lea# 163685



TEXAS CRIMINAL DEFENSE LAWYERS ASSOCIATION

MEMBERSHIP RENEWAL NOTICE

MEMBERSHIP CATEGORY

Please check appropriate category. Prices are for one year.

- ☐ regular member (renewal) • 150
- ☐ voluntary sustaining member (required for TCDLA officers and directors) • 300
- ☐ TCDLA past president member • 50
- ☒ public defender member (must be a PD employee) • 50
- ☐ law student member • 20
- ☐ sustaining member (required for TCDLA associate directors) • 200
- ☐ distinguished member (life) • 50

- ☐ affiliate member • 50
- ☐ paralegal ☐ investigator ☐ expert ☐ other (law associates and other persons approved by the board of directors)

☐ I would like to donate to the TCDLA scholarship, 501(c)(3) organization, in the amount of \$ _____

Tax Notice: \$35 of your annual dues (\$19 for student members) for a one year subscription to the TCDLA for the Defense. Dues to TCDLA are not deductible as a charitable contribution but may be deducted as an ordinary business expense. The non-deductible portion of regular and initial membership dues is \$19 in accordance with IRC sec. 6855.

LAWYER LOCATOR

- ☐ Yes! Include me in the online lawyer locator.* You may list up to three areas of specialty in criminal defense law for public access.
(example: DWI, sexual assault, appeals)

*Disclaimer: Provider makes no promises, guarantees, or warranties regarding the attorney listed on its Lawyer Locator. All attorneys are TCDLA members who have registered in the online Provider's website to provide the public with choices for possible legal services. Provider expressly disclaims all warranties, including the warranties of merchantability. Errors for a particular purpose and non-infringement. Moreover, content contained on or made available through this website is not intended to, and does not constitute legal advice and no attorney-client relationship is formed. The accuracy, completeness, adequacy or currency of the content is not warranted or guaranteed. Your use of a form, action, on the website or materials linked from the website is at your own risk.

INFORMATION UPDATE

Please indicate below any changes to your address or contact information.

name JAIME E. GONZALEZ

street 1615 SOUTH CLOSTER, SUITE B

city, state, zip (956) 292-7040

phone JIMMY. GONZALEZ @ CO. HEDALGO TX .US

email

category HEDALGO COUNTY PUBLIC DEFENDER'S OFFICE

city, state, zip EDINBURG, TX 78539

phone (956) 292-7049

fax

website

Communication Preferences (signifying that you do not wish to receive a newsletter or other communications)

- ☐ exclude me from fax communication ☐ exclude me from email communication

PAYMENT METHOD

- ☐ check payable to TCDLA ☐ credit card (visa, mastercard, amex or discover)

credit card number

expiration date

signature

signature

RENEW

Renew online at www.tcdla.com or mail completed form with payment to TCDLA Membership - 1707 Nueces Street • Austin, Texas 78701

TCDLA office use only: amount: _____ checked by: _____ entered by: _____ date: _____

AI-18551

7.A.

Blue Cross Blue Shield of Texas

CC CONSENT

Date: 11/17/2009

Submitted By: Flora Vazquez, WORKERS' COMPENSATION

Department: WORKERS' COMPENSATION

Agenda Category: Budget and Management

Information

CAPTION

1. Approval to transfer \$682,436.40 to Hidalgo County Claims bank account for Blue Cross Blue Shield Health Insurance Claims for period 10/17-30/2009.

10/17-23/2009	\$ 397,300.67
10/24-30/2009	\$ 285,135.73
TOTAL:	\$ 682,436.40

2. Approval of wire transfer.

BACKGROUND

Fiscal Impact

Attachments

Link: [10/17-23/2009](#)

Link: [10/24-30/2009](#)

Link: [Certification](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	11/13/2009 10:20 AM	APRV
2	Olga Garza	Olga Garza	11/13/2009 11:43 AM	APRV
3	Auditor's Office	Linda Fong	11/13/2009 02:16 PM	APRV

Form Started By: Flora Vazquez
Started On: 11/13/2009 10:07 AM

Final Approval Date: 11/13/2009

APPRAISAL DISTRICT

[illegible]

Settlement	Associator	Group Nbr	Section N	Group Na	Coverage	Claim Type	Member ID	Document Control
------------	------------	-----------	-----------	----------	----------	------------	-----------	------------------

1	1	21185	6	HIDALGO	Blue Cross Basic Cove	8.37E+08	000020092875187721	
1	1	21185	6	HIDALGO	Blue Shielc Basic Cove	8.37E+08	000020092925046561	
1	1	21185	6	HIDALGO	Blue Shielc Basic Cove	8.37E+08	000020092925046561	
1	1	21185	6	HIDALGO	Blue Shielc Basic Cove	8.43E+08	000020092945068001	
1	1	21185	6	HIDALGO	Blue Shielc Basic Cove	8.37E+08	000020092735300481	
1	1	21185	6	HIDALGO	Blue Shielc Basic Cove	8.37E+08	000020092735300481	
1	1	21185	6	HIDALGO	Blue Shielc Basic Cove	8.37E+08	000020092735300481	
1	1	21185	6	HIDALGO	Blue Shielc Basic Cove	8.37E+08	000020092735300481	
1	1	21185	6	HIDALGO	Blue Shielc Basic Cove	8.37E+08	000020092735300481	
1	1	21185	6	HIDALGO	Blue Shielc Basic Cove	8.37E+08	000020092735300481	
1	1	21185	6	HIDALGO	Drug Basic Cove	8.42E+08	92884929042000	
1	1	21185	6	HIDALGO	Drug Basic Cove	8.42E+08	92854266899000	
1	1	21185	6	HIDALGO	Drug Basic Cove	8.42E+08	92855494031000	
1	1	21185	6	HIDALGO	Drug Basic Cove	8.37E+08	92854430193000	
1	1	21185	6	HIDALGO	Drug Basic Cove	8.37E+08	92867308896000	
1	1	21185	6	HIDALGO	Drug Basic Cove	8.37E+08	92894718767000	

BASIC PLAN:

1	1	21185	16	HIDALGO	Blue Cross Basic Cove	8.41E+08	000020092895170101	
1	1	21185	16	HIDALGO	Blue Cross Basic Cove	8.37E+08	000020092685707231	
1	1	21185	16	HIDALGO	Blue Shielc Basic Cove	8.43E+08	000020092935044541	
1	1	21185	16	HIDALGO	Blue Shielc Basic Cove	8.43E+08	000020092945087361	
1	1	21185	16	HIDALGO	Blue Shielc Basic Cove	8.43E+08	000020092945068431	
1	1	21185	16	HIDALGO	Blue Shielc Basic Cove	8.38E+08	000020092820304251	
1	1	21185	16	HIDALGO	Blue Shielc Basic Cove	8.38E+08	000020092820304251	
1	1	21185	16	HIDALGO	Blue Shielc Basic Cove	8.38E+08	000020092820304251	
1	1	21185	16	HIDALGO	Blue Shielc Basic Cove	8.38E+08	000020092820304251	
1	1	21185	16	HIDALGO	Blue Shielc Basic Cove	8.38E+08	000020092725052331	
1	1	21185	16	HIDALGO	Blue Shielc Basic Cove	8.38E+08	000020092725052331	
1	1	21185	16	HIDALGO	Blue Shielc Basic Cove	8.38E+08	000020092725052331	
1	1	21185	16	HIDALGO	Blue Shielc Basic Cove	8.38E+08	000020092725052331	
1	1	21185	16	HIDALGO	Blue Shielc Basic Cove	8.38E+08	000020092725052331	
1	1	21185	16	HIDALGO	Blue Shielc Basic Cove	8.37E+08	000020092945069311	
1	1	21185	16	HIDALGO	Blue Shielc Basic Cove	8.42E+08	000020092965301681	
1	1	21185	16	HIDALGO	Blue Shielc Basic Cove	8.42E+08	000020092965301681	
1	1	21185	16	HIDALGO	Blue Shielc Basic Cove	8.42E+08	000020092965301681	
1	1	21185	16	HIDALGO	Blue Shielc Basic Cove	8.42E+08	000020092965301681	
1	1	21185	16	HIDALGO	Blue Shielc Basic Cove	8.42E+08	000020092965301681	
1	1	21185	16	HIDALGO	Drug Basic Cove	8.38E+08	92895074696000	
1	1	21185	16	HIDALGO	Drug Basic Cove	8.38E+08	92895115789000	
1	1	21185	16	HIDALGO	Drug Basic Cove	8.37E+08	92856003398000	
1	1	21185	16	HIDALGO	Drug Basic Cove	8.38E+08	92701632330000	
1	1	21185	16	HIDALGO	Drug Basic Cove	8.38E+08	92701632517000	
1	1	21185	16	HIDALGO	Drug Basic Cove	8.42E+08	92863917266000	
1	1	21185	16	HIDALGO	Drug Basic Cove	8.42E+08	92874667347000	
1	1	21185	16	HIDALGO	Drug Basic Cove	8.42E+08	92874667385000	

BUY-UP PLAN:

1	1	21185	16 HIDALGO Blue Shield Basic Cove	8.41E+08	00002009268505547!
1	1	21185	16 HIDALGO Blue Shield Basic Cove	8.41E+08	00002009293504226!
1	1	21185	16 HIDALGO Blue Shield Basic Cove	8.41E+08	00002009293504226!
1	1	21185	16 HIDALGO Blue Shield Basic Cove	8.41E+08	00002009293504226!
1	1	21185	16 HIDALGO Blue Shield Basic Cove	8.4E+08	00002009294506794!
1	1	21185	16 HIDALGO Blue Shield Basic Cove	8.4E+08	00002009294506794!
1	1	21185	16 HIDALGO Blue Shield Basic Cove	8.4E+08	00002009294506794!
1	1	21185	16 HIDALGO Blue Shield Basic Cove	8.4E+08	00002009293503904!

BUY-UP PLAN:

Tier	Service Date	Gross Amt	Net Amt	Fee Percer	Fee Amt	Case Nbr
Single	10/5/2009	\$982.89	\$982.89	0.00%	\$0.00	
Single	9/30/2009	\$13.86	\$13.86	0.00%	\$0.00	
Single	9/30/2009	\$12.04	\$12.04	0.00%	\$0.00	
Single	10/1/2009	\$17.54	\$17.54	0.00%	\$0.00	
Single	9/28/2009	\$30.00	\$30.00	0.00%	\$0.00	
Single	9/28/2009	\$0.00	\$0.00	0.00%	\$0.00	
Single	9/28/2009	\$0.00	\$0.00	0.00%	\$0.00	
Single	9/28/2009	\$0.00	\$0.00	0.00%	\$0.00	
Single	9/28/2009	\$0.00	\$0.00	0.00%	\$0.00	
Single	9/28/2009	\$0.00	\$0.00	0.00%	\$0.00	
Single	10/15/2009	\$66.47	\$66.47	0.00%	\$0.00	
Single	10/12/2009	\$121.75	\$121.75	0.00%	\$0.00	
Single	10/12/2009	\$107.67	\$107.67	0.00%	\$0.00	
Single	10/12/2009	\$140.26	\$140.26	0.00%	\$0.00	
Single	10/13/2009	\$5.67	\$5.67	0.00%	\$0.00	
Single	10/16/2009	\$1.29	\$1.29	0.00%	\$0.00	
		\$1,499.44	\$1,499.44	0.00%	\$0.00	
Family Mer	9/2/2009	\$369.02	\$369.02	0.00%	\$0.00	
Family Mer	7/31/2009	\$188.02	\$188.02	0.00%	\$0.00	
Family Mer	10/12/2009	\$74.18	\$74.18	0.00%	\$0.00	
Family Mer	10/19/2009	\$42.54	\$42.54	0.00%	\$0.00	
Single	9/1/2009	\$17.54	\$17.54	0.00%	\$0.00	
Family Sut	2/4/2009	\$56.66	\$56.66	0.00%	\$0.00	
Family Sut	2/4/2009	\$14.44	\$14.44	0.00%	\$0.00	
Family Sut	2/4/2009	\$60.08	\$60.08	0.00%	\$0.00	
Family Sut	2/4/2009	\$10.45	\$10.45	0.00%	\$0.00	
Family Mer	9/17/2009	\$68.24	\$68.24	0.00%	\$0.00	
Family Mer	9/17/2009	\$88.72	\$88.72	0.00%	\$0.00	
Family Mer	9/17/2009	\$136.20	\$136.20	0.00%	\$0.00	
Family Mer	9/17/2009	\$0.75	\$0.75	0.00%	\$0.00	
Family Mer	9/17/2009	\$82.22	\$82.22	0.00%	\$0.00	
Family Mer	9/25/2009	\$3.71	\$3.71	0.00%	\$0.00	
Family Mer	10/20/2009	\$1.85	\$1.85	0.00%	\$0.00	
Family Mer	10/20/2009	\$8.34	\$8.34	0.00%	\$0.00	
Family Mer	10/20/2009	\$11.51	\$11.51	0.00%	\$0.00	
Family Mer	10/20/2009	\$9.08	\$9.08	0.00%	\$0.00	
Family Mer	10/20/2009	\$6.68	\$6.68	0.00%	\$0.00	
Family Mer	10/16/2009	\$17.19	\$17.19	0.00%	\$0.00	
Family Mer	10/16/2009	\$6.30	\$6.30	0.00%	\$0.00	
Family Mer	10/12/2009	\$9.00	\$9.00	0.00%	\$0.00	
Single	9/27/2009	(\$0.95)	(\$0.95)	0.00%	\$0.00	
Single	9/27/2009	(\$7.29)	(\$7.29)	0.00%	\$0.00	
Single	10/13/2009	\$145.02	\$145.02	0.00%	\$0.00	
Single	10/14/2009	\$44.96	\$44.96	0.00%	\$0.00	
Single	10/14/2009	\$23.74	\$23.74	0.00%	\$0.00	
		\$1,488.20	\$1,488.20	0.00%	\$0.00	

Single	9/10/2009	\$38.14	\$38.14	0.00%	\$0.00
Single	9/28/2009	\$42.54	\$42.54	0.00%	\$0.00
Single	9/28/2009	\$14.84	\$14.84	0.00%	\$0.00
Single	9/28/2009	\$15.00	\$15.00	0.00%	\$0.00
Family Mer	10/2/2009	\$13.26	\$13.26	0.00%	\$0.00
Family Mer	10/2/2009	\$4.26	\$4.26	0.00%	\$0.00
Family Mer	10/2/2009	\$3.49	\$3.49	0.00%	\$0.00
Single	9/25/2009	\$42.54	\$42.54	0.00%	\$0.00
		\$174.07	\$174.07	0.00%	\$0.00

TOTAL:		\$3,161.71			
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[illegible]

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Settlement Association Group Nbr Section N Group Na Coverage Claim Type Member ID Document Control

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Basic Cove

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Basic Cove

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Basic Cove

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1	1	21185	1 HIDALGO Drug	Basic Cove	8.45E+08	92805275886000
1	1	21185	1 HIDALGO Drug	Basic Cove	8.45E+08	92945690333000
1	1	21185	1 HIDALGO Drug	Basic Cove	8.36E+08	92955223370000
1	1	21185	1 HIDALGO Drug	Basic Cove	8.36E+08	92955229002000
1	1	21185	1 HIDALGO Drug	Basic Cove	8.39E+08	92905469996000
1	1	21185	1 HIDALGO Drug	Basic Cove	8.39E+08	92935717207000
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1	1	21185	1 HIDALGO Drug	Basic Cove	8.43E+08	92903670492000
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1	1	21185	1 HIDALGO Drug	Basic Cove	8.37E+08	92945435582000
1	1	21185	1 HIDALGO Drug	Basic Cove	8.37E+08	92966376993000
1	1	21185	1 HIDALGO Drug	Basic Cove	8.37E+08	92966392803000
1	1	21185	1 HIDALGO Drug	Basic Cove	8.39E+08	92935729912000
1	1	21185	1 HIDALGO Drug	Basic Cove	8.47E+08	92903951518000

Basic Cove

1	1	21185	1 HIDALGO Drug	Basic Cove	8.44E+08	92935439799000
1	1	21185	1 HIDALGO Drug	Basic Cove	8.36E+08	92944677385000
1	1	21185	1 HIDALGO Drug	Basic Cove	8.42E+08	92924315519000
1	1	21185	1 HIDALGO Drug	Basic Cove	8.4E+08	92915643559000
1	1	21185	1 HIDALGO Drug	Basic Cove	8.4E+08	92915646208000
1	1	21185	1 HIDALGO Drug	Basic Cove	8.38E+08	92946688516000
1	1	21185	1 HIDALGO Drug	Basic Cove	8.39E+08	92953310950000
1	1	21185	1 HIDALGO Drug	Basic Cove	8.43E+08	92905029202000
1	1	21185	1 HIDALGO Drug	Basic Cove	8.39E+08	92947226744000
1	1	21185	1 HIDALGO Drug	Basic Cove	8.41E+08	92926327575000
1	1	21185	1 HIDALGO Drug	Basic Cove	8.42E+08	92925720392000
1	1	21185	1 HIDALGO Drug	Basic Cove	8.39E+08	92944385988000
1	1	21185	1 HIDALGO Drug	Basic Cove	8.39E+08	92944387243000
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1	1	21185	1 HIDALGO Drug	Basic Cove	8.39E+08	92953704168000
1	1	21185	1 HIDALGO Drug	Basic Cove	8.36E+08	92923738958000
1	1	21185	1 HIDALGO Drug	Basic Cove	8.44E+08	92955558817000

BASIC PLAN:

1	1	21185	11 HIDALGO Blue Cross Basic Cove	8.38E+08	00002009187143006
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1	1	21185	11 HIDALGO Blue Cross Basic Cove	8.44E+08	00002009295571870
1	1	21185	11 HIDALGO Blue Cross Basic Cove	8.38E+08	00002009296519511
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1	1	21185	11 HIDALGO Blue Cross Basic Cove	9.03E+08	00002009279519967
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1	1	21185	11 HIDALGO Blue Cross Basic Cove	8.37E+08	00002009301572862
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1	1	21185	11 HIDALGO Blue Cross Basic Cove	8.4E+08	00002009299519419
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1	1	21185	11 HIDALGO Blue Cross Basic Cove	8.43E+08	00002009251111065
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00002009295571859

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1	1	21185	11 HIDALGO Blue Cross Basic Cove	8.43E+08	00002009296519569!
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1	1	21185	11 HIDALGO Blue Shielc Basic Cove	8.35E+08	00002009295506013:
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Basic Cove

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1	1	21185	11 HIDALGO Drug	Basic Cove	8.35E+08	92943494372000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.35E+08	92957107685000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.37E+08	92925258005000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.37E+08	92906902734000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.37E+08	92936469955000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.42E+08	92923404068000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.4E+08	92924484704000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.42E+08	92904025077000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.41E+08	92933607440000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.41E+08	92933609576000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.41E+08	92914088575000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.41E+08	92934234344000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.41E+08	92914059491000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.41E+08	92914950561000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.41E+08	92915046644000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.44E+08	92903382698000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.41E+08	92925922071000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.39E+08	92915182944000

Basic Cove

1	1	21185	11 HIDALGO Drug	Basic Cove	8.43E+08	92935425757000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.43E+08	92956106585000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.37E+08	92903458291000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.43E+08	92945955727000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.43E+08	92945961563000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.41E+08	92953691496000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.43E+08	92934182940000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.37E+08	92924589775000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.4E+08	92966853586000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.4E+08	92966872667000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.4E+08	92966874220000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.43E+08	92893879953000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.43E+08	92936806632000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.37E+08	92904014806000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.37E+08	92904049776000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.43E+08	92945479731000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.4E+08	92925073926000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.4E+08	92925075554000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.4E+08	92904717788000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.38E+08	92924208751000
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1	1	21185	11 HIDALGO Drug	Basic Cove	8.4E+08	92963780140000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.4E+08	92963789987000
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1	1	21185	11 HIDALGO Drug	Basic Cove	8.39E+08	92934218595000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.47E+08	92955647097000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.39E+08	92903670513000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.46E+08	92856158905000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.41E+08	92945812797000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.43E+08	92932914753000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.43E+08	92932914968000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.41E+08	92936306564000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.43E+08	92943360071000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.43E+08	92943451953000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.4E+08	92934809474000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.4E+08	92934810869000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.34E+08	92924092446000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.34E+08	92924092803000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.39E+08	92945602787000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.44E+08	92905125546000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.4E+08	92932970887000
1	1	21185	11 HIDALGO Drug	Basic Cove	9.03E+08	92933426580000
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1	1	21185	11 HIDALGO Drug	Basic Cove	8.37E+08	92846053945000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.34E+08	92956447729000

Basic Cove

1	1	21185	11 HIDALGO Drug	Basic Cove	8.42E+08	92926787749000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.38E+08	92903550611000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.38E+08	92953197497000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.38E+08	92925475080000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.44E+08	92935125484000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.42E+08	92966140101000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.42E+08	92917022572000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.41E+08	92914814280000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.42E+08	92934349828000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.42E+08	92934351819000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.42E+08	92934373018000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.42E+08	92934426871000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.39E+08	92914606288000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.46E+08	92924290142000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.42E+08	92953724855000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.42E+08	92953724905000
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1	1	21185	11 HIDALGO Drug	Basic Cove	8.4E+08	92925053521000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.4E+08	92925054546000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.41E+08	92946454091000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.41E+08	92946454127000
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1	1	21185	11 HIDALGO Drug	Basic Cove	8.39E+08	92943224382000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.38E+08	92954409986000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.38E+08	92954410007000
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1	1	21185	11 HIDALGO Drug	Basic Cove	8.38E+08	92954410573000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.39E+08	92905381695000
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1	1	21185	11 HIDALGO Drug	Basic Cove	8.42E+08	92903642270000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.42E+08	92903643792000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.42E+08	92914931805000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.42E+08	92965006883000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.45E+08	92927690353000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.32E+08	92944635703000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.46E+08	92936428781000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.38E+08	92953202953000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.42E+08	92886916873000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.42E+08	92886918100000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.41E+08	92936333425000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.42E+08	92922685423000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.42E+08	92943496763000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.35E+08	92933137753000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.33E+08	92923952954000

Basic Cove

1	1	21185	11 HIDALGO Drug	Basic Cove	8.42E+08	92953717152000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.4E+08	92937094381000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.37E+08	92905594399000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.37E+08	92905594625000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.37E+08	92905594856000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.42E+08	92964990475000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.42E+08	92964992174000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.42E+08	92964993425000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.4E+08	92945009969000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.4E+08	92945010029000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.4E+08	92945010466000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.43E+08	92964842695000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.41E+08	92934766000000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.41E+08	92934165608000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.41E+08	92934165623000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.38E+08	92956090873000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.38E+08	92956090907000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.38E+08	92956090910000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.4E+08	92917002477000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.4E+08	92952867266000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.41E+08	92944136925000
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1	1	21185	11 HIDALGO Drug	Basic Cove	8.4E+08	92945113415000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.41E+08	92954053894000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.39E+08	92965512428000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.46E+08	92956007469000
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1	1	21185	11 HIDALGO Drug	Basic Cove	8.36E+08	92947490839000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.4E+08	92917689897000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.4E+08	92926296845000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.37E+08	92934621158000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.41E+08	92936352241000
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1	1	21185	11 HIDALGO Drug	Basic Cove	8.42E+08	92916069479000
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1	1	21185	11 HIDALGO Drug	Basic Cove	8.39E+08	92963608842000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.39E+08	92963631534000
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1	1	21185	11 HIDALGO Drug	Basic Cove	8.41E+08	92963586025000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.41E+08	92963589950000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.39E+08	92964796113000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.39E+08	92945926352000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.42E+08	92926235113000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.42E+08	92926242344000

Basic Cove

1	1	21185	11 HIDALGO Drug	Basic Cove	8.44E+08	92965061399000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.37E+08	92935668710000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.46E+08	92927126954000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.41E+08	92953740225000
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1	1	21185	11 HIDALGO Drug	Basic Cove	8.4E+08	92945000420000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.4E+08	92945001841000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.34E+08	92925440538000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.36E+08	92926027902000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.42E+08	92903323832000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.38E+08	92936558293000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.47E+08	92927049436000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.42E+08	92923102154000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.41E+08	92924687345000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.41E+08	92927811001000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.41E+08	92953261485000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.43E+08	92927219844000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.43E+08	92927224557000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.42E+08	92935177645000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.38E+08	92963397428000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.34E+08	92905118781000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.43E+08	92914929239000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.39E+08	92925529815000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.39E+08	92925530969000
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1	1	21185	11 HIDALGO Drug	Basic Cove	8.39E+08	92925527969000
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1	1	21185	11 HIDALGO Drug	Basic Cove	8.39E+08	92923634192000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.39E+08	92923636439000
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1	1	21185	11 HIDALGO Drug	Basic Cove	8.39E+08	92923641283000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.4E+08	92966228991000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.4E+08	92946757431000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.39E+08	92925299038000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.44E+08	92903680308000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.4E+08	92946066493000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.4E+08	92947132176000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.48E+08	92965443211000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.44E+08	92946060280000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.43E+08	92946464482000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.43E+08	92946464723000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.49E+08	92937113826000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.42E+08	92945233458000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.42E+08	92945233481000

Basic Cove

1	1	21185	11 HIDALGO Drug	Basic Cove	8.45E+08	92956422398000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.44E+08	92964589233000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.36E+08	92956541070000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.36E+08	92956754494000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.36E+08	92956755123000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.42E+08	92955087968000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.42E+08	92955101320000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.5E+08	92963290201000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.41E+08	92924485679000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.41E+08	92924485707000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.41E+08	92685617147000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.41E+08	92685626023000
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1	1	21185	11 HIDALGO Drug	Basic Cove	9.03E+08	92945874658000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.42E+08	92726750938000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.43E+08	92934654806000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.43E+08	92934658454000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.43E+08	92903841472000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.43E+08	92903945369000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.39E+08	92923474457000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.39E+08	92923477856000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.42E+08	92943552147000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.4E+08	92905278230000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.4E+08	92905278652000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.4E+08	92905280090000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.39E+08	92926455612000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.39E+08	92926456067000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.35E+08	92915013717000
1	1	21185	11 HIDALGO Drug	Basic Cove	8.34E+08	92956387798000

Basic Cove

Tier	Service Date	Gross Amt	Net Amt	Fee Percer	Fee Amt	Case Nbr
Single	10/6/2009	\$38.88	\$38.88	0.00%	\$0.00	
Family Mer	10/13/2009	\$540.17	\$540.17	0.00%	\$0.00	
Single	10/24/2009	\$148.87	\$148.87	0.00%	\$0.00	
Family Sut	10/15/2009	\$662.91	\$662.91	0.00%	\$0.00	
Single	10/19/2009	\$494.67	\$494.67	0.00%	\$0.00	
Family Mer	10/23/2009	\$472.51	\$472.51	0.00%	\$0.00	
Family Mer	10/19/2009	\$216.00	\$216.00	0.00%	\$0.00	
Single	10/15/2009	\$148.87	\$148.87	0.00%	\$0.00	
Family Sut	10/17/2009	\$148.87	\$148.87	0.00%	\$0.00	
Single	10/12/2009	\$188.50	\$188.50	0.00%	\$0.00	
Single	10/20/2009	\$148.87	\$148.87	0.00%	\$0.00	
Family Mer	10/18/2009	\$805.01	\$805.01	0.00%	\$0.00	
Single	10/21/2009	\$270.00	\$270.00	0.00%	\$0.00	
Family Sut	10/2/2009	\$106.88	\$106.88	0.00%	\$0.00	
Single	10/20/2009	\$963.86	\$963.86	0.00%	\$0.00	
Single	8/31/2009	\$2,047.72	\$2,047.72	0.00%	\$0.00	
Family Mer	10/9/2009	\$3,101.51	\$3,101.51	0.00%	\$0.00	
Family Sut	10/13/2009	\$1,676.56	\$1,676.56	0.00%	\$0.00	
Single	10/23/2009	\$148.87	\$148.87	0.00%	\$0.00	
Single	10/12/2009	\$2,714.06	\$2,714.06	0.00%	\$0.00	
Single	10/12/2009	\$385.00	\$385.00	0.00%	\$0.00	
Family Sut	10/19/2009	\$236.12	\$236.12	0.00%	\$0.00	
Single	9/16/2009	\$52.10	\$52.10	0.00%	\$0.00	
Single	10/21/2009	\$1.98	\$1.98	0.00%	\$0.00	
Single	10/21/2009	\$7.17	\$7.17	0.00%	\$0.00	
Single	10/21/2009	\$4.38	\$4.38	0.00%	\$0.00	
Single	8/7/2009	\$33.53	\$33.53	0.00%	\$0.00	
Single	8/7/2009	\$63.64	\$63.64	0.00%	\$0.00	
Single	8/7/2009	\$38.26	\$38.26	0.00%	\$0.00	
Single	10/16/2009	\$45.38	\$45.38	0.00%	\$0.00	
Single	10/16/2009	\$30.40	\$30.40	0.00%	\$0.00	
Single	10/19/2009	\$37.89	\$37.89	0.00%	\$0.00	
Single	10/16/2009	\$41.10	\$41.10	0.00%	\$0.00	
Single	10/16/2009	\$37.89	\$37.89	0.00%	\$0.00	
Single	10/9/2009	\$37.54	\$37.54	0.00%	\$0.00	
Single	10/9/2009	\$9.19	\$9.19	0.00%	\$0.00	
Single	10/22/2009	\$7.15	\$7.15	0.00%	\$0.00	
Single	10/22/2009	\$4.01	\$4.01	0.00%	\$0.00	
Single	10/22/2009	\$9.73	\$9.73	0.00%	\$0.00	
Single	10/22/2009	\$7.52	\$7.52	0.00%	\$0.00	
Family Sut	10/16/2009	\$37.54	\$37.54	0.00%	\$0.00	
Family Sut	10/16/2009	\$0.26	\$0.26	0.00%	\$0.00	
Family Sut	10/16/2009	\$25.50	\$25.50	0.00%	\$0.00	
Family Sut	10/16/2009	\$26.91	\$26.91	0.00%	\$0.00	
Family Sut	10/16/2009	\$14.84	\$14.84	0.00%	\$0.00	
Family Sut	10/16/2009	\$25.50	\$25.50	0.00%	\$0.00	
Single	10/16/2009	\$37.54	\$37.54	0.00%	\$0.00	
Single	10/20/2009	\$37.54	\$37.54	0.00%	\$0.00	
Single	10/20/2009	\$16.73	\$16.73	0.00%	\$0.00	
Single	10/20/2009	\$12.59	\$12.59	0.00%	\$0.00	

Single	10/20/2009	\$25.00	\$25.00	0.00%	\$0.00
Single	10/20/2009	\$0.21	\$0.21	0.00%	\$0.00
Single	10/13/2009	\$12.75	\$12.75	0.00%	\$0.00
Family Mer	10/4/2009	\$62.54	\$62.54	0.00%	\$0.00
Family Mer	10/7/2009	\$62.54	\$62.54	0.00%	\$0.00
Family Mer	10/7/2009	\$8.15	\$8.15	0.00%	\$0.00
Family Mer	10/7/2009	\$5.41	\$5.41	0.00%	\$0.00
Family Mer	10/7/2009	\$12.59	\$12.59	0.00%	\$0.00
Family Mer	10/7/2009	\$12.59	\$12.59	0.00%	\$0.00
Family Mer	10/7/2009	\$3.32	\$3.32	0.00%	\$0.00
Family Mer	10/26/2009	\$60.72	\$60.72	0.00%	\$0.00
Family Mer	10/26/2009	\$0.01	\$0.01	0.00%	\$0.00
Family Mer	10/26/2009	\$25.00	\$25.00	0.00%	\$0.00
Family Mer	10/26/2009	\$0.01	\$0.01	0.00%	\$0.00
Family Mer	10/26/2009	\$0.01	\$0.01	0.00%	\$0.00
Family Mer	10/26/2009	\$107.20	\$107.20	0.00%	\$0.00
Family Mer	10/26/2009	\$0.01	\$0.01	0.00%	\$0.00
Family Mer	10/26/2009	\$51.01	\$51.01	0.00%	\$0.00
Family Mer	10/26/2009	\$0.01	\$0.01	0.00%	\$0.00
Family Mer	9/30/2009	\$3.85	\$3.85	0.00%	\$0.00
Family Mer	9/30/2009	\$3.85	\$3.85	0.00%	\$0.00
Family Mer	9/30/2009	\$17.26	\$17.26	0.00%	\$0.00
Family Mer	9/30/2009	\$3.85	\$3.85	0.00%	\$0.00
Family Mer	9/30/2009	\$3.85	\$3.85	0.00%	\$0.00
Family Mer	9/30/2009	\$3.85	\$3.85	0.00%	\$0.00
Family Mer	9/30/2009	\$3.85	\$3.85	0.00%	\$0.00
Family Sut	10/16/2009	\$9.75	\$9.75	0.00%	\$0.00
Family Sut	10/16/2009	\$12.36	\$12.36	0.00%	\$0.00
Family Sut	10/16/2009	\$6.34	\$6.34	0.00%	\$0.00
Family Sut	10/16/2009	\$15.49	\$15.49	0.00%	\$0.00
Family Sut	10/16/2009	\$5.97	\$5.97	0.00%	\$0.00
Single	9/16/2009	\$1,123.20	\$1,123.20	0.00%	\$0.00
Single	10/5/2009	\$17.63	\$17.63	0.00%	\$0.00
Single	10/5/2009	\$7.21	\$7.21	0.00%	\$0.00
Single	10/5/2009	\$3.00	\$3.00	0.00%	\$0.00
Single	10/5/2009	\$11.99	\$11.99	0.00%	\$0.00
Family Mer	10/26/2009	\$69.18	\$69.18	0.00%	\$0.00
Family Mer	10/26/2009	\$8.15	\$8.15	0.00%	\$0.00
Family Mer	10/26/2009	\$12.59	\$12.59	0.00%	\$0.00
Family Mer	10/26/2009	\$12.59	\$12.59	0.00%	\$0.00
Family Mer	10/21/2009	\$13.07	\$13.07	0.00%	\$0.00
Family Mer	10/21/2009	\$25.50	\$25.50	0.00%	\$0.00
Single	9/25/2009	\$42.63	\$42.63	0.00%	\$0.00
Single	9/25/2009	\$0.69	\$0.69	0.00%	\$0.00
Single	9/25/2009	\$1.84	\$1.84	0.00%	\$0.00
Single	9/25/2009	\$43.35	\$43.35	0.00%	\$0.00
Single	10/26/2009	\$37.54	\$37.54	0.00%	\$0.00
Single	10/26/2009	\$37.54	\$37.54	0.00%	\$0.00
Single	10/26/2009	\$14.06	\$14.06	0.00%	\$0.00
Single	10/26/2009	\$3.00	\$3.00	0.00%	\$0.00
Family Sut	8/27/2009	\$73.30	\$73.30	0.00%	\$0.00
Family Sut	8/27/2009	\$10.19	\$10.19	0.00%	\$0.00

Family Sut	8/27/2009	\$14.06	\$14.06	0.00%	\$0.00
Family Sut	8/27/2009	\$14.84	\$14.84	0.00%	\$0.00
Family Sut	8/27/2009	\$23.80	\$23.80	0.00%	\$0.00
Family Sut	10/27/2009	\$46.71	\$46.71	0.00%	\$0.00
Family Sut	10/27/2009	\$62.54	\$62.54	0.00%	\$0.00
Single	10/1/2009	\$37.54	\$37.54	0.00%	\$0.00
Family Mer	10/26/2009	\$37.54	\$37.54	0.00%	\$0.00
Family Mer	10/26/2009	\$2.69	\$2.69	0.00%	\$0.00
Single	5/27/2009	\$6.29	\$6.29	0.00%	\$0.00
Single	8/6/2009	\$36.29	\$36.29	0.00%	\$0.00
Single	10/26/2009	\$37.54	\$37.54	0.00%	\$0.00
Single	10/26/2009	\$3.00	\$3.00	0.00%	\$0.00
Single	9/1/2009	\$311.96	\$311.96	0.00%	\$0.00
Single	9/30/2009	\$5.50	\$5.50	0.00%	\$0.00
Single	9/30/2009	\$5.50	\$5.50	0.00%	\$0.00
Single	9/30/2009	\$5.50	\$5.50	0.00%	\$0.00
Single	9/30/2009	\$5.50	\$5.50	0.00%	\$0.00
Single	10/23/2009	\$527.56	\$527.56	0.00%	\$0.00
Single	10/23/2009	\$0.60	\$0.60	0.00%	\$0.00
Family Sut	10/22/2009	\$206.04	\$206.04	0.00%	\$0.00
Family Sut	10/22/2009	\$5.96	\$5.96	0.00%	\$0.00
Family Sut	10/22/2009	\$5.43	\$5.43	0.00%	\$0.00
Family Sut	10/22/2009	\$3.73	\$3.73	0.00%	\$0.00
Family Sut	10/22/2009	\$2.69	\$2.69	0.00%	\$0.00
Family Sut	10/22/2009	\$9.52	\$9.52	0.00%	\$0.00
Family Sut	10/22/2009	\$9.91	\$9.91	0.00%	\$0.00
Family Sut	10/22/2009	\$11.11	\$11.11	0.00%	\$0.00
Family Sut	10/22/2009	\$11.42	\$11.42	0.00%	\$0.00
Family Sut	10/22/2009	\$23.80	\$23.80	0.00%	\$0.00
Family Sut	10/22/2009	\$1.98	\$1.98	0.00%	\$0.00
Family Sut	10/22/2009	\$13.16	\$13.16	0.00%	\$0.00
Family Sut	10/22/2009	\$9.75	\$9.75	0.00%	\$0.00
Family Sut	10/22/2009	\$11.94	\$11.94	0.00%	\$0.00
Single	10/21/2009	\$12.89	\$12.89	0.00%	\$0.00
Single	10/21/2009	\$12.59	\$12.59	0.00%	\$0.00
Single	7/2/2009	\$15.64	\$15.64	0.00%	\$0.00
Single	10/19/2009	\$28.16	\$28.16	0.00%	\$0.00
Single	10/19/2009	\$8.15	\$8.15	0.00%	\$0.00
Single	10/19/2009	\$14.06	\$14.06	0.00%	\$0.00
Single	10/19/2009	\$12.59	\$12.59	0.00%	\$0.00
Single	10/19/2009	\$9.73	\$9.73	0.00%	\$0.00
Single	10/19/2009	\$8.30	\$8.30	0.00%	\$0.00
Single	10/19/2009	\$15.45	\$15.45	0.00%	\$0.00
Single	10/19/2009	\$12.36	\$12.36	0.00%	\$0.00
Single	10/19/2009	\$16.96	\$16.96	0.00%	\$0.00
Single	10/19/2009	\$9.75	\$9.75	0.00%	\$0.00
Family Sut	10/23/2009	\$15.43	\$15.43	0.00%	\$0.00
Family Sut	10/23/2009	\$69.18	\$69.18	0.00%	\$0.00
Family Sut	10/23/2009	\$3.00	\$3.00	0.00%	\$0.00
Family Sut	10/23/2009	\$3.32	\$3.32	0.00%	\$0.00
Family Mer	10/20/2009	\$37.54	\$37.54	0.00%	\$0.00
Family Mer	10/20/2009	\$20.36	\$20.36	0.00%	\$0.00

Family Mer	10/20/2009	\$16.73	\$16.73	0.00%	\$0.00
Family Mer	10/20/2009	\$16.73	\$16.73	0.00%	\$0.00
Single	10/19/2009	\$37.54	\$37.54	0.00%	\$0.00
Single	10/19/2009	\$1.38	\$1.38	0.00%	\$0.00
Single	10/19/2009	\$25.50	\$25.50	0.00%	\$0.00
Single	10/19/2009	\$8.15	\$8.15	0.00%	\$0.00
Single	10/19/2009	\$16.73	\$16.73	0.00%	\$0.00
Single	10/19/2009	\$16.73	\$16.73	0.00%	\$0.00
Single	10/19/2009	\$3.00	\$3.00	0.00%	\$0.00
Single	10/21/2009	\$3.00	\$3.00	0.00%	\$0.00
Single	10/21/2009	\$7.17	\$7.17	0.00%	\$0.00
Family Mer	10/19/2009	\$40.42	\$40.42	0.00%	\$0.00
Family Mer	10/19/2009	\$12.59	\$12.59	0.00%	\$0.00
Family Mer	10/19/2009	\$16.73	\$16.73	0.00%	\$0.00
Family Mer	10/19/2009	\$64.73	\$64.73	0.00%	\$0.00
Family Mer	10/26/2009	\$28.16	\$28.16	0.00%	\$0.00
Family Sut	10/22/2009	\$28.16	\$28.16	0.00%	\$0.00
Family Sut	10/22/2009	\$8.15	\$8.15	0.00%	\$0.00
Family Sut	10/22/2009	\$12.59	\$12.59	0.00%	\$0.00
Family Sut	10/22/2009	\$16.73	\$16.73	0.00%	\$0.00
Family Sut	10/22/2009	\$3.00	\$3.00	0.00%	\$0.00
Family Sut	10/26/2009	\$28.16	\$28.16	0.00%	\$0.00
Family Sut	10/22/2009	\$28.16	\$28.16	0.00%	\$0.00
Family Sut	10/22/2009	\$12.59	\$12.59	0.00%	\$0.00
Family Sut	10/22/2009	\$16.73	\$16.73	0.00%	\$0.00
Family Sut	10/22/2009	\$16.73	\$16.73	0.00%	\$0.00
Single	10/21/2009	\$69.18	\$69.18	0.00%	\$0.00
Family Mer	10/20/2009	\$69.18	\$69.18	0.00%	\$0.00
Family Mer	10/20/2009	\$25.60	\$25.60	0.00%	\$0.00
Single	10/26/2009	\$102.29	\$102.29	0.00%	\$0.00
Single	10/12/2009	\$59.06	\$59.06	0.00%	\$0.00
Single	10/12/2009	\$20.00	\$20.00	0.00%	\$0.00
Single	10/14/2009	\$12.89	\$12.89	0.00%	\$0.00
Single	10/23/2009	\$119.58	\$119.58	0.00%	\$0.00
Single	10/23/2009	\$2.36	\$2.36	0.00%	\$0.00
Single	10/23/2009	\$1.19	\$1.19	0.00%	\$0.00
Single	10/23/2009	\$25.50	\$25.50	0.00%	\$0.00
Single	10/15/2009	\$12.89	\$12.89	0.00%	\$0.00
Single	10/15/2009	\$1.84	\$1.84	0.00%	\$0.00
Single	10/15/2009	\$1.38	\$1.38	0.00%	\$0.00
Single	10/15/2009	\$25.00	\$25.00	0.00%	\$0.00
Single	10/15/2009	\$8.15	\$8.15	0.00%	\$0.00
Family Mer	10/19/2009	\$43.92	\$43.92	0.00%	\$0.00
Family Mer	10/19/2009	\$7.54	\$7.54	0.00%	\$0.00
Family Mer	10/22/2009	\$69.18	\$69.18	0.00%	\$0.00
Single	10/15/2009	\$37.54	\$37.54	0.00%	\$0.00
Family Mer	9/14/2009	\$37.54	\$37.54	0.00%	\$0.00
Single	10/10/2009	\$47.65	\$47.65	0.00%	\$0.00
Single	10/11/2009	\$47.39	\$47.39	0.00%	\$0.00
Single	10/9/2009	\$87.57	\$87.57	0.00%	\$0.00
Single	10/9/2009	\$7.70	\$7.70	0.00%	\$0.00
Single	10/9/2009	\$3.85	\$3.85	0.00%	\$0.00

Single	10/9/2009	\$3.85	\$3.85	0.00%	\$0.00
Single	10/9/2009	\$3.85	\$3.85	0.00%	\$0.00
Single	10/9/2009	\$3.85	\$3.85	0.00%	\$0.00
Single	10/9/2009	\$3.85	\$3.85	0.00%	\$0.00
Single	10/9/2009	\$3.85	\$3.85	0.00%	\$0.00
Single	10/9/2009	\$3.85	\$3.85	0.00%	\$0.00
Single	10/9/2009	\$3.85	\$3.85	0.00%	\$0.00
Single	10/10/2009	\$3.85	\$3.85	0.00%	\$0.00
Single	10/10/2009	\$3.85	\$3.85	0.00%	\$0.00
Single	10/11/2009	\$3.85	\$3.85	0.00%	\$0.00
Single	10/11/2009	\$3.85	\$3.85	0.00%	\$0.00
Single	10/20/2009	\$78.01	\$78.01	0.00%	\$0.00
Single	10/20/2009	\$62.54	\$62.54	0.00%	\$0.00
Single	10/26/2009	\$37.54	\$37.54	0.00%	\$0.00
Single	9/8/2009	\$67.34	\$67.34	0.00%	\$0.00
Family Sut	10/7/2009	\$5.50	\$5.50	0.00%	\$0.00
Family Sut	10/7/2009	\$5.50	\$5.50	0.00%	\$0.00
Family Sut	10/7/2009	\$5.50	\$5.50	0.00%	\$0.00
Family Sut	10/7/2009	\$5.50	\$5.50	0.00%	\$0.00
Single	9/28/2009	\$68.81	\$68.81	0.00%	\$0.00
Single	9/28/2009	\$3.00	\$3.00	0.00%	\$0.00
Single	9/28/2009	\$14.06	\$14.06	0.00%	\$0.00
Single	9/28/2009	\$4.12	\$4.12	0.00%	\$0.00
Single	10/26/2009	\$100.75	\$100.75	0.00%	\$0.00
Single	10/19/2009	\$3.00	\$3.00	0.00%	\$0.00
Single	10/19/2009	\$7.21	\$7.21	0.00%	\$0.00
Single	10/19/2009	\$17.63	\$17.63	0.00%	\$0.00
Single	10/19/2009	\$6.80	\$6.80	0.00%	\$0.00
Single	10/19/2009	\$11.10	\$11.10	0.00%	\$0.00
Single	10/19/2009	\$8.15	\$8.15	0.00%	\$0.00
Single	10/19/2009	\$11.06	\$11.06	0.00%	\$0.00
Family Sut	10/19/2009	\$12.33	\$12.33	0.00%	\$0.00
Family Sut	10/19/2009	\$7.52	\$7.52	0.00%	\$0.00
Single	7/6/2009	\$15.84	\$15.84	0.00%	\$0.00
Single	7/6/2009	\$9.60	\$9.60	0.00%	\$0.00
Single	4/6/2009	\$15.84	\$15.84	0.00%	\$0.00
Single	4/6/2009	\$9.60	\$9.60	0.00%	\$0.00
Family Sut	10/22/2009	\$68.81	\$68.81	0.00%	\$0.00
Family Sut	10/22/2009	\$36.83	\$36.83	0.00%	\$0.00
Family Sut	10/22/2009	\$36.83	\$36.83	0.00%	\$0.00
Family Sut	10/22/2009	\$21.03	\$21.03	0.00%	\$0.00
Family Sut	10/22/2009	\$21.03	\$21.03	0.00%	\$0.00
Family Sut	10/22/2009	\$21.03	\$21.03	0.00%	\$0.00
Single	10/22/2009	\$28.16	\$28.16	0.00%	\$0.00
Single	10/22/2009	\$30.05	\$30.05	0.00%	\$0.00
Single	10/22/2009	\$14.06	\$14.06	0.00%	\$0.00
Single	10/22/2009	\$10.02	\$10.02	0.00%	\$0.00
Single	10/22/2009	\$3.32	\$3.32	0.00%	\$0.00
Single	10/22/2009	\$3.00	\$3.00	0.00%	\$0.00
Family Mer	10/26/2009	\$39.75	\$39.75	0.00%	\$0.00
Family Mer	10/26/2009	\$37.54	\$37.54	0.00%	\$0.00
Family Sut	10/3/2009	\$37.54	\$37.54	0.00%	\$0.00

Family Sut	10/3/2009	\$4.12	\$4.12	0.00%	\$0.00
Family Sut	10/3/2009	\$12.26	\$12.26	0.00%	\$0.00
Family Sut	10/3/2009	\$3.00	\$3.00	0.00%	\$0.00
Family Mer	10/15/2009	\$16.34	\$16.34	0.00%	\$0.00
Family Mer	10/15/2009	\$18.68	\$18.68	0.00%	\$0.00
Family Mer	10/15/2009	\$3.00	\$3.00	0.00%	\$0.00
Family Mer	10/15/2009	\$6.92	\$6.92	0.00%	\$0.00
Family Mer	10/1/2009	\$29.54	\$29.54	0.00%	\$0.00
Family Mer	10/1/2009	\$1.32	\$1.32	0.00%	\$0.00
Single	10/19/2009	\$37.54	\$37.54	0.00%	\$0.00
Single	10/19/2009	\$20.52	\$20.52	0.00%	\$0.00
Family Mer	10/12/2009	\$72.66	\$72.66	0.00%	\$0.00
Family Mer	10/12/2009	\$37.54	\$37.54	0.00%	\$0.00
Single	10/24/2009	\$12.89	\$12.89	0.00%	\$0.00
Family Mer	10/1/2009	\$68.81	\$68.81	0.00%	\$0.00
Family Mer	10/1/2009	\$20.36	\$20.36	0.00%	\$0.00
Family Mer	10/1/2009	\$16.73	\$16.73	0.00%	\$0.00
Family Mer	10/1/2009	\$16.73	\$16.73	0.00%	\$0.00
Family Mer	10/1/2009	\$2.27	\$2.27	0.00%	\$0.00
Family Mer	10/1/2009	\$25.50	\$25.50	0.00%	\$0.00
Family Mer	10/1/2009	\$0.43	\$0.43	0.00%	\$0.00
Family Mer	10/1/2009	\$25.50	\$25.50	0.00%	\$0.00
Family Sut	8/13/2009	\$227.87	\$227.87	0.00%	\$0.00
Family Mer	10/19/2009	\$69.18	\$69.18	0.00%	\$0.00
Family Mer	10/19/2009	\$37.54	\$37.54	0.00%	\$0.00
Family Mer	10/19/2009	\$12.59	\$12.59	0.00%	\$0.00
Family Mer	10/19/2009	\$16.73	\$16.73	0.00%	\$0.00
Family Mer	10/19/2009	\$16.73	\$16.73	0.00%	\$0.00
Family Mer	10/5/2009	\$37.54	\$37.54	0.00%	\$0.00
Family Mer	10/5/2009	\$12.59	\$12.59	0.00%	\$0.00
Family Mer	10/5/2009	\$33.46	\$33.46	0.00%	\$0.00
Single	10/9/2009	\$37.54	\$37.54	0.00%	\$0.00
Single	10/9/2009	\$94.18	\$94.18	0.00%	\$0.00
Single	10/9/2009	\$1.98	\$1.98	0.00%	\$0.00
Single	10/9/2009	\$62.11	\$62.11	0.00%	\$0.00
Single	10/19/2009	\$12.89	\$12.89	0.00%	\$0.00
Single	10/19/2009	\$2.69	\$2.69	0.00%	\$0.00
Single	10/19/2009	\$1.19	\$1.19	0.00%	\$0.00
Single	10/22/2009	\$37.54	\$37.54	0.00%	\$0.00
Single	10/22/2009	\$4.55	\$4.55	0.00%	\$0.00
Single	10/22/2009	\$25.50	\$25.50	0.00%	\$0.00
Single	10/22/2009	\$8.15	\$8.15	0.00%	\$0.00
Single	10/22/2009	\$13.59	\$13.59	0.00%	\$0.00
Single	10/22/2009	\$3.32	\$3.32	0.00%	\$0.00
Single	10/22/2009	\$3.00	\$3.00	0.00%	\$0.00
Family Mer	10/15/2009	\$37.54	\$37.54	0.00%	\$0.00
Family Mer	10/15/2009	\$10.19	\$10.19	0.00%	\$0.00
Family Mer	10/15/2009	\$8.15	\$8.15	0.00%	\$0.00
Family Mer	10/15/2009	\$5.43	\$5.43	0.00%	\$0.00
Family Mer	10/15/2009	\$16.73	\$16.73	0.00%	\$0.00
Family Mer	10/15/2009	\$14.06	\$14.06	0.00%	\$0.00
Family Mer					

Family Mer	10/15/2009	\$0.21	\$0.21	0.00%	\$0.00
Family Mer	10/15/2009	\$11.10	\$11.10	0.00%	\$0.00
Family Mer	10/15/2009	\$3.00	\$3.00	0.00%	\$0.00
Family Mer	10/22/2009	\$69.18	\$69.18	0.00%	\$0.00
Single	9/17/2009	\$37.54	\$37.54	0.00%	\$0.00
Single	9/17/2009	\$10.19	\$10.19	0.00%	\$0.00
Single	9/17/2009	\$3.00	\$3.00	0.00%	\$0.00
Single	9/17/2009	\$4.80	\$4.80	0.00%	\$0.00
Single	9/17/2009	\$5.43	\$5.43	0.00%	\$0.00
Single	10/1/2009	\$37.54	\$37.54	0.00%	\$0.00
Single	10/1/2009	\$27.26	\$27.26	0.00%	\$0.00
Single	10/1/2009	\$14.07	\$14.07	0.00%	\$0.00
Single	10/1/2009	\$19.79	\$19.79	0.00%	\$0.00
Single	10/16/2009	\$37.54	\$37.54	0.00%	\$0.00
Single	10/16/2009	\$3.00	\$3.00	0.00%	\$0.00
Single	10/16/2009	\$7.54	\$7.54	0.00%	\$0.00
Single	10/22/2009	\$32.41	\$32.41	0.00%	\$0.00
Single	10/22/2009	\$40.38	\$40.38	0.00%	\$0.00
Single	10/22/2009	\$6.19	\$6.19	0.00%	\$0.00
Single	10/22/2009	\$4.95	\$4.95	0.00%	\$0.00
Single	10/22/2009	\$3.74	\$3.74	0.00%	\$0.00
Single	10/22/2009	\$4.29	\$4.29	0.00%	\$0.00
Single	10/22/2009	\$4.08	\$4.08	0.00%	\$0.00
Single	10/22/2009	\$3.88	\$3.88	0.00%	\$0.00
Single	10/22/2009	\$9.08	\$9.08	0.00%	\$0.00
Single	10/22/2009	\$3.66	\$3.66	0.00%	\$0.00
Single	10/22/2009	\$73.11	\$73.11	0.00%	\$0.00
Single	10/22/2009	\$32.29	\$32.29	0.00%	\$0.00
Single	10/22/2009	\$32.29	\$32.29	0.00%	\$0.00
Single	10/22/2009	\$18.64	\$18.64	0.00%	\$0.00
Single	10/19/2009	\$8.03	\$8.03	0.00%	\$0.00
Single	10/1/2009	\$12.89	\$12.89	0.00%	\$0.00
Single	8/27/2009	\$69.18	\$69.18	0.00%	\$0.00
Single	8/27/2009	\$11.10	\$11.10	0.00%	\$0.00
Single	8/27/2009	\$14.06	\$14.06	0.00%	\$0.00
Single	8/27/2009	\$19.50	\$19.50	0.00%	\$0.00
Single	8/27/2009	\$3.00	\$3.00	0.00%	\$0.00
Family Mer	10/19/2009	\$37.54	\$37.54	0.00%	\$0.00
Family Mer	10/19/2009	\$12.59	\$12.59	0.00%	\$0.00
Single	7/28/2009	\$177.07	\$177.07	0.00%	\$0.00
Family Mer	10/20/2009	\$69.18	\$69.18	0.00%	\$0.00
Family Mer	10/20/2009	\$17.39	\$17.39	0.00%	\$0.00
Family Mer	10/20/2009	\$17.39	\$17.39	0.00%	\$0.00
Single	10/16/2009	\$68.81	\$68.81	0.00%	\$0.00
Single	10/16/2009	\$12.59	\$12.59	0.00%	\$0.00
Single	10/16/2009	\$16.73	\$16.73	0.00%	\$0.00
Single	10/16/2009	\$16.73	\$16.73	0.00%	\$0.00
Single	10/21/2009	\$68.81	\$68.81	0.00%	\$0.00
Single	10/21/2009	\$8.15	\$8.15	0.00%	\$0.00
Single	10/21/2009	\$17.63	\$17.63	0.00%	\$0.00
Single	10/21/2009	\$3.00	\$3.00	0.00%	\$0.00
Single	10/21/2009	\$16.73	\$16.73	0.00%	\$0.00

Single	10/21/2009	\$16.73	\$16.73	0.00%	\$0.00
Single	10/21/2009	\$157.48	\$157.48	0.00%	\$0.00
Single	10/21/2009	\$87.50	\$87.50	0.00%	\$0.00
Single	10/21/2009	\$134.55	\$134.55	0.00%	\$0.00
Single	10/16/2009	\$109.78	\$109.78	0.00%	\$0.00
Single	10/16/2009	\$10.86	\$10.86	0.00%	\$0.00
Single	10/16/2009	\$3.00	\$3.00	0.00%	\$0.00
Family Mer	10/20/2009	\$37.54	\$37.54	0.00%	\$0.00
Family Mer	10/20/2009	\$8.88	\$8.88	0.00%	\$0.00
Family Mer	10/20/2009	\$14.06	\$14.06	0.00%	\$0.00
Family Mer	10/20/2009	\$8.58	\$8.58	0.00%	\$0.00
Family Mer	10/20/2009	\$8.15	\$8.15	0.00%	\$0.00
Family Mer	10/20/2009	\$9.46	\$9.46	0.00%	\$0.00
Family Mer	10/20/2009	\$14.88	\$14.88	0.00%	\$0.00
Family Mer	10/20/2009	\$17.63	\$17.63	0.00%	\$0.00
Single	10/19/2009	\$12.89	\$12.89	0.00%	\$0.00
Single	10/19/2009	\$326.26	\$326.26	0.00%	\$0.00
Family Sut	10/8/2009	\$37.54	\$37.54	0.00%	\$0.00
Family Sut	10/8/2009	\$12.26	\$12.26	0.00%	\$0.00
Family Sut	10/8/2009	\$2.69	\$2.69	0.00%	\$0.00
Family Sut	10/8/2009	\$3.00	\$3.00	0.00%	\$0.00
Family Mer	10/16/2009	\$37.54	\$37.54	0.00%	\$0.00
Single	10/15/2009	\$28.16	\$28.16	0.00%	\$0.00
Single	10/15/2009	\$18.31	\$18.31	0.00%	\$0.00
Single	10/15/2009	\$12.59	\$12.59	0.00%	\$0.00
Single	10/15/2009	\$8.15	\$8.15	0.00%	\$0.00
Single	10/21/2009	\$37.54	\$37.54	0.00%	\$0.00
Single	10/22/2009	\$467.15	\$467.15	0.00%	\$0.00
Single	10/22/2009	\$91.02	\$91.02	0.00%	\$0.00
Single	10/22/2009	\$127.29	\$127.29	0.00%	\$0.00
Single	10/22/2009	\$6.64	\$6.64	0.00%	\$0.00
Single	9/30/2009	\$62.54	\$62.54	0.00%	\$0.00
Single	9/30/2009	\$25.50	\$25.50	0.00%	\$0.00
Single	9/30/2009	\$0.86	\$0.86	0.00%	\$0.00
Single	9/30/2009	\$25.50	\$25.50	0.00%	\$0.00
Single	9/30/2009	\$0.59	\$0.59	0.00%	\$0.00
Single	9/30/2009	\$337.69	\$337.69	0.00%	\$0.00
Single	9/30/2009	\$8.15	\$8.15	0.00%	\$0.00
Single	9/30/2009	\$3.73	\$3.73	0.00%	\$0.00
Single	9/30/2009	\$3.32	\$3.32	0.00%	\$0.00
Single	9/30/2009	\$11.10	\$11.10	0.00%	\$0.00
Single	10/17/2009	\$4.87	\$4.87	0.00%	\$0.00
Single	10/17/2009	\$41.53	\$41.53	0.00%	\$0.00
Single	10/14/2009	\$37.54	\$37.54	0.00%	\$0.00
Single	5/29/2009	\$48.41	\$48.41	0.00%	\$0.00
Single	5/29/2009	\$22.67	\$22.67	0.00%	\$0.00
Single	10/10/2009	\$119.58	\$119.58	0.00%	\$0.00
Single	10/10/2009	\$14.06	\$14.06	0.00%	\$0.00
Single	10/10/2009	\$3.00	\$3.00	0.00%	\$0.00
Single	10/14/2009	\$37.54	\$37.54	0.00%	\$0.00
Single	10/14/2009	\$11.10	\$11.10	0.00%	\$0.00
Single	10/14/2009	\$14.06	\$14.06	0.00%	\$0.00

Single	10/14/2009	\$8.15	\$8.15	0.00%	\$0.00
Single	10/14/2009	\$3.32	\$3.32	0.00%	\$0.00
Family Mer	10/27/2009	\$37.54	\$37.54	0.00%	\$0.00
Family Mer	10/27/2009	\$21.55	\$21.55	0.00%	\$0.00
Family Mer	10/27/2009	\$51.89	\$51.89	0.00%	\$0.00
Family Mer	10/27/2009	\$25.50	\$25.50	0.00%	\$0.00
Family Mer	10/27/2009	\$25.50	\$25.50	0.00%	\$0.00
Family Mer	10/27/2009	\$27.19	\$27.19	0.00%	\$0.00
Family Mer	10/27/2009	\$107.20	\$107.20	0.00%	\$0.00
Family Mer	10/27/2009	\$72.91	\$72.91	0.00%	\$0.00
Family Mer	10/27/2009	\$75.77	\$75.77	0.00%	\$0.00
Family Mer	10/27/2009	\$10.99	\$10.99	0.00%	\$0.00
Family Mer	10/19/2009	\$16.77	\$16.77	0.00%	\$0.00
Family Sut	10/7/2009	\$1,195.16	\$1,195.16	0.00%	\$0.00
Family Sut	10/7/2009	\$16.17	\$16.17	0.00%	\$0.00
Family Sut	10/7/2009	\$153.73	\$153.73	0.00%	\$0.00
Single	10/12/2009	\$10.70	\$10.70	0.00%	\$0.00
Single	9/29/2009	\$78.01	\$78.01	0.00%	\$0.00
Single	10/15/2009	\$4.87	\$4.87	0.00%	\$0.00
Single	10/15/2009	\$41.53	\$41.53	0.00%	\$0.00
Family Sut	7/9/2009	\$141.05	\$141.05	0.00%	\$0.00
Single	10/13/2009	\$39.75	\$39.75	0.00%	\$0.00
Single	10/13/2009	\$21.55	\$21.55	0.00%	\$0.00
Single	10/20/2009	\$119.58	\$119.58	0.00%	\$0.00
Single	10/20/2009	\$21.55	\$21.55	0.00%	\$0.00
Single	10/20/2009	\$47.05	\$47.05	0.00%	\$0.00
Family Mer	10/12/2009	\$62.54	\$62.54	0.00%	\$0.00
Single	9/30/2009	\$37.54	\$37.54	0.00%	\$0.00
Single	9/30/2009	\$14.51	\$14.51	0.00%	\$0.00
Single	9/30/2009	\$10.99	\$10.99	0.00%	\$0.00
Single	10/13/2009	\$41.12	\$41.12	0.00%	\$0.00
Single	10/13/2009	\$4.87	\$4.87	0.00%	\$0.00
Single	10/13/2009	\$51.37	\$51.37	0.00%	\$0.00
Single	10/24/2009	\$28.16	\$28.16	0.00%	\$0.00
Single	10/24/2009	\$4.55	\$4.55	0.00%	\$0.00
Single	10/24/2009	\$21.68	\$21.68	0.00%	\$0.00
Family Mer	10/7/2009	\$26.45	\$26.45	0.00%	\$0.00
Family Mer	10/7/2009	\$20.42	\$20.42	0.00%	\$0.00
Family Mer	10/7/2009	\$3.00	\$3.00	0.00%	\$0.00
Single	10/23/2009	\$37.54	\$37.54	0.00%	\$0.00
Family Mer	10/16/2009	\$85.56	\$85.56	0.00%	\$0.00
Single	10/22/2009	\$37.54	\$37.54	0.00%	\$0.00
Single	10/22/2009	\$16.73	\$16.73	0.00%	\$0.00
Single	10/22/2009	\$16.73	\$16.73	0.00%	\$0.00
Single	10/22/2009	\$12.59	\$12.59	0.00%	\$0.00
Single	9/17/2009	\$15.58	\$15.58	0.00%	\$0.00
Single	6/2/2009	\$21.58	\$21.58	0.00%	\$0.00
Family Sut	10/7/2009	\$4.22	\$4.22	0.00%	\$0.00
Family Sut	10/7/2009	\$21.03	\$21.03	0.00%	\$0.00
Family Sut	10/7/2009	\$5.50	\$5.50	0.00%	\$0.00
Family Sut	10/7/2009	\$21.03	\$21.03	0.00%	\$0.00
Family Sut					

Single	5/28/2009	\$3.78	\$3.78	0.00%	\$0.00
Single	5/28/2009	\$41.56	\$41.56	0.00%	\$0.00
Family Mer	10/2/2009	\$52.24	\$52.24	0.00%	\$0.00
Family Mer	10/2/2009	\$10.52	\$10.52	0.00%	\$0.00
Family Mer	10/2/2009	\$4.82	\$4.82	0.00%	\$0.00
Family Mer	10/2/2009	\$43.35	\$43.35	0.00%	\$0.00
Family Mer	9/1/2009	\$10.68	\$10.68	0.00%	\$0.00
Family Mer	9/1/2009	\$37.63	\$37.63	0.00%	\$0.00
Family Mer	9/1/2009	\$3.00	\$3.00	0.00%	\$0.00
Family Mer	10/21/2009	\$12.89	\$12.89	0.00%	\$0.00
Family Mer	10/22/2009	\$37.54	\$37.54	0.00%	\$0.00
Family Mer	10/22/2009	\$8.15	\$8.15	0.00%	\$0.00
Family Mer	10/22/2009	\$12.59	\$12.59	0.00%	\$0.00
Family Mer	10/22/2009	\$12.59	\$12.59	0.00%	\$0.00
Family Mer	10/22/2009	\$3.00	\$3.00	0.00%	\$0.00
Family Mer	10/26/2009	\$37.54	\$37.54	0.00%	\$0.00
Family Mer	10/26/2009	\$103.30	\$103.30	0.00%	\$0.00
Family Mer	10/26/2009	\$25.50	\$25.50	0.00%	\$0.00
Family Sut	10/17/2009	\$4.87	\$4.87	0.00%	\$0.00
Family Sut	10/17/2009	\$41.53	\$41.53	0.00%	\$0.00
Family Mer	8/24/2009	\$59.06	\$59.06	0.00%	\$0.00
Single	10/19/2009	\$12.75	\$12.75	0.00%	\$0.00
Family Sut	10/20/2009	\$78.01	\$78.01	0.00%	\$0.00
Family Sut	10/20/2009	\$37.89	\$37.89	0.00%	\$0.00
Family Sut	10/20/2009	\$12.26	\$12.26	0.00%	\$0.00
Family Sut	10/22/2009	\$12.36	\$12.36	0.00%	\$0.00
Family Sut	10/22/2009	\$9.75	\$9.75	0.00%	\$0.00
Single	10/23/2009	\$37.54	\$37.54	0.00%	\$0.00
Family Sut	9/24/2009	\$11.15	\$11.15	0.00%	\$0.00
Family Sut	9/24/2009	\$2.49	\$2.49	0.00%	\$0.00
Family Sut	9/24/2009	\$4.16	\$4.16	0.00%	\$0.00
Family Sut	9/24/2009	\$5.23	\$5.23	0.00%	\$0.00
Family Sut	9/24/2009	\$4.77	\$4.77	0.00%	\$0.00
Family Sut	9/24/2009	\$7.17	\$7.17	0.00%	\$0.00
Family Sut	9/24/2009	\$11.94	\$11.94	0.00%	\$0.00
Family Mer	10/22/2009	\$11.51	\$11.51	0.00%	\$0.00
Family Mer	10/22/2009	\$15.00	\$15.00	0.00%	\$0.00
Family Mer	10/22/2009	\$9.83	\$9.83	0.00%	\$0.00
Family Mer	10/22/2009	\$5.56	\$5.56	0.00%	\$0.00
Family Mer	10/22/2009	\$8.34	\$8.34	0.00%	\$0.00
Family Mer	10/22/2009	\$23.34	\$23.34	0.00%	\$0.00
Family Mer	10/22/2009	\$5.91	\$5.91	0.00%	\$0.00
Family Sut	9/18/2009	\$57.00	\$57.00	0.00%	\$0.00
Family Sut	4/16/2009	\$36.29	\$36.29	0.00%	\$0.00
Family Sut	4/16/2009	\$20.36	\$20.36	0.00%	\$0.00
Family Sut	10/15/2009	\$1.98	\$1.98	0.00%	\$0.00
Family Sut	10/15/2009	\$7.17	\$7.17	0.00%	\$0.00
Family Sut	10/15/2009	\$12.36	\$12.36	0.00%	\$0.00
Family Sut	10/15/2009	\$9.75	\$9.75	0.00%	\$0.00
Family Sut	10/20/2009	\$37.54	\$37.54	0.00%	\$0.00
Single	7/1/2009	\$218.98	\$218.98	0.00%	\$0.00
Family Mer					

[illegible]

Family Mer	10/15/2009	\$16.73	\$16.73	0.00%	\$0.00
Family Mer	10/15/2009	\$16.73	\$16.73	0.00%	\$0.00
Family Mer	10/19/2009	\$37.54	\$37.54	0.00%	\$0.00
Family Mer	10/19/2009	\$16.27	\$16.27	0.00%	\$0.00
Family Mer	10/19/2009	\$70.35	\$70.35	0.00%	\$0.00
Single	10/12/2009	\$19.75	\$19.75	0.00%	\$0.00
Single	10/12/2009	\$21.03	\$21.03	0.00%	\$0.00
Single	10/12/2009	\$32.29	\$32.29	0.00%	\$0.00
Single	10/12/2009	\$32.29	\$32.29	0.00%	\$0.00
Family Sut	9/8/2009	\$37.54	\$37.54	0.00%	\$0.00
Family Mer	10/12/2009	\$37.54	\$37.54	0.00%	\$0.00
Family Mer	10/15/2009	\$69.18	\$69.18	0.00%	\$0.00
Family Mer	10/5/2009	\$159.32	\$159.32	0.00%	\$0.00
Family Mer	10/12/2009	\$102.29	\$102.29	0.00%	\$0.00
Family Mer	10/12/2009	\$127.29	\$127.29	0.00%	\$0.00
Family Mer	10/10/2009	\$37.97	\$37.97	0.00%	\$0.00
Family Mer	10/10/2009	\$4.74	\$4.74	0.00%	\$0.00
Family Mer	10/10/2009	\$4.37	\$4.37	0.00%	\$0.00
Family Mer	10/19/2009	\$37.97	\$37.97	0.00%	\$0.00
Family Mer	10/19/2009	\$4.74	\$4.74	0.00%	\$0.00
Family Mer	10/19/2009	\$4.37	\$4.37	0.00%	\$0.00
Family Mer	9/24/2009	\$140.77	\$140.77	0.00%	\$0.00
Family Mer	9/24/2009	\$8.15	\$8.15	0.00%	\$0.00
Family Mer	9/24/2009	\$6.64	\$6.64	0.00%	\$0.00
Family Mer	9/24/2009	\$2.36	\$2.36	0.00%	\$0.00
Family Mer	9/24/2009	\$5.43	\$5.43	0.00%	\$0.00
Family Mer	9/24/2009	\$3.00	\$3.00	0.00%	\$0.00
Single	10/19/2009	\$9.18	\$9.18	0.00%	\$0.00
Single	10/19/2009	\$2,950.00	\$2,950.00	0.00%	\$0.00
Single	9/14/2009	\$12.50	\$12.50	0.00%	\$0.00
Single	10/23/2009	\$84.78	\$84.78	0.00%	\$0.00
Single	10/23/2009	\$10.86	\$10.86	0.00%	\$0.00
Single	10/23/2009	\$3.00	\$3.00	0.00%	\$0.00
Single	9/17/2009	\$69.18	\$69.18	0.00%	\$0.00
Single	9/17/2009	\$108.63	\$108.63	0.00%	\$0.00
Single	9/17/2009	\$2.69	\$2.69	0.00%	\$0.00
Single	10/22/2009	\$37.54	\$37.54	0.00%	\$0.00
Single	10/22/2009	\$16.73	\$16.73	0.00%	\$0.00
Single	10/22/2009	\$16.73	\$16.73	0.00%	\$0.00
Single	10/21/2009	\$54.59	\$54.59	0.00%	\$0.00
Single	10/21/2009	\$142.46	\$142.46	0.00%	\$0.00
Single	10/21/2009	\$142.46	\$142.46	0.00%	\$0.00
Single	10/21/2009	\$495.55	\$495.55	0.00%	\$0.00
Family Mer	10/25/2009	\$37.54	\$37.54	0.00%	\$0.00
Family Mer	10/25/2009	\$8.15	\$8.15	0.00%	\$0.00
Family Mer	10/25/2009	\$5.41	\$5.41	0.00%	\$0.00
Family Mer	10/25/2009	\$12.59	\$12.59	0.00%	\$0.00
Family Mer	10/25/2009	\$12.59	\$12.59	0.00%	\$0.00
Family Mer	10/25/2009	\$12.59	\$12.59	0.00%	\$0.00
Single	10/15/2009	\$102.29	\$102.29	0.00%	\$0.00
Single	10/21/2009	\$157.48	\$157.48	0.00%	\$0.00
Single	10/21/2009	\$16.73	\$16.73	0.00%	\$0.00

Single	10/21/2009	\$16.73	\$16.73	0.00%	\$0.00
Single	10/21/2009	\$12.59	\$12.59	0.00%	\$0.00
Family Sut	10/7/2009	\$69.18	\$69.18	0.00%	\$0.00
Family Sut	10/7/2009	\$16.73	\$16.73	0.00%	\$0.00
Family Sut	10/7/2009	\$16.73	\$16.73	0.00%	\$0.00
Family Sut	10/7/2009	\$3.00	\$3.00	0.00%	\$0.00
Family Sut	10/7/2009	\$8.15	\$8.15	0.00%	\$0.00
Single	10/23/2009	\$102.29	\$102.29	0.00%	\$0.00
Single	10/23/2009	\$8.15	\$8.15	0.00%	\$0.00
Single	10/23/2009	\$16.73	\$16.73	0.00%	\$0.00
Single	10/23/2009	\$16.73	\$16.73	0.00%	\$0.00
Single	10/22/2009	\$12.89	\$12.89	0.00%	\$0.00
Single	10/22/2009	\$3.32	\$3.32	0.00%	\$0.00
Single	10/22/2009	\$16.92	\$16.92	0.00%	\$0.00
Single	10/21/2009	\$83.53	\$83.53	0.00%	\$0.00
Single	10/21/2009	\$144.58	\$144.58	0.00%	\$0.00
Single	10/21/2009	\$21.03	\$21.03	0.00%	\$0.00
Single	10/21/2009	\$21.03	\$21.03	0.00%	\$0.00
Single	10/21/2009	\$12.35	\$12.35	0.00%	\$0.00
Single	10/21/2009	\$14.98	\$14.98	0.00%	\$0.00
Single	10/21/2009	\$14.39	\$14.39	0.00%	\$0.00
Single	10/21/2009	\$4.47	\$4.47	0.00%	\$0.00
Single	10/21/2009	\$21.03	\$21.03	0.00%	\$0.00
Single	10/21/2009	\$21.03	\$21.03	0.00%	\$0.00
Single	10/21/2009	\$21.03	\$21.03	0.00%	\$0.00
Single	10/21/2009	\$21.26	\$21.26	0.00%	\$0.00
Single	10/21/2009	\$3.00	\$3.00	0.00%	\$0.00
Single	10/26/2009	\$90.27	\$90.27	0.00%	\$0.00
Single	10/26/2009	\$10.00	\$10.00	0.00%	\$0.00
Single	10/26/2009	\$3.42	\$3.42	0.00%	\$0.00
Single	10/26/2009	\$2.69	\$2.69	0.00%	\$0.00
Single	10/26/2009	\$94.18	\$94.18	0.00%	\$0.00
Single	10/19/2009	\$37.54	\$37.54	0.00%	\$0.00
Single	10/19/2009	\$8.15	\$8.15	0.00%	\$0.00
Single	10/19/2009	\$3.00	\$3.00	0.00%	\$0.00
Single	10/19/2009	\$17.14	\$17.14	0.00%	\$0.00
Single	10/19/2009	\$4.63	\$4.63	0.00%	\$0.00
Single	10/19/2009	\$9.75	\$9.75	0.00%	\$0.00
Single	10/13/2009	\$37.54	\$37.54	0.00%	\$0.00
Single	10/13/2009	\$2.69	\$2.69	0.00%	\$0.00
Single	10/22/2009	\$45.43	\$45.43	0.00%	\$0.00
Single	10/22/2009	\$10.86	\$10.86	0.00%	\$0.00
Single	10/22/2009	\$14.77	\$14.77	0.00%	\$0.00
Single	10/22/2009	\$3.00	\$3.00	0.00%	\$0.00
Single	10/22/2009	\$14.81	\$14.81	0.00%	\$0.00
Single	10/22/2009	\$6.34	\$6.34	0.00%	\$0.00
Single	10/22/2009	\$15.49	\$15.49	0.00%	\$0.00
Single	10/22/2009	\$14.67	\$14.67	0.00%	\$0.00
Family Mer	10/11/2009	\$37.54	\$37.54	0.00%	\$0.00
Family Mer	10/11/2009	\$8.15	\$8.15	0.00%	\$0.00
Family Mer					

Single	10/26/2009	\$37.54	\$37.54	0.00%	\$0.00
Single	10/22/2009	\$69.18	\$69.18	0.00%	\$0.00
Single	10/24/2009	\$28.16	\$28.16	0.00%	\$0.00
Single	10/24/2009	\$4.55	\$4.55	0.00%	\$0.00
Single	10/24/2009	\$21.68	\$21.68	0.00%	\$0.00
Single	10/24/2009	\$8.15	\$8.15	0.00%	\$0.00
Single	10/24/2009	\$12.59	\$12.59	0.00%	\$0.00
Single	10/24/2009	\$16.73	\$16.73	0.00%	\$0.00
Single	10/24/2009	\$16.73	\$16.73	0.00%	\$0.00
Single	10/24/2009	\$3.32	\$3.32	0.00%	\$0.00
Single	10/24/2009	\$3.00	\$3.00	0.00%	\$0.00
Family Mer	9/24/2009	\$42.27	\$42.27	0.00%	\$0.00
Family Mer	10/10/2009	\$47.39	\$47.39	0.00%	\$0.00
Family Mer	10/19/2009	\$70.40	\$70.40	0.00%	\$0.00
Family Mer	10/19/2009	\$0.01	\$0.01	0.00%	\$0.00
Family Mer	10/19/2009	\$20.00	\$20.00	0.00%	\$0.00
Family Mer	10/19/2009	\$41.85	\$41.85	0.00%	\$0.00
Family Mer	10/19/2009	\$17.21	\$17.21	0.00%	\$0.00
Family Mer	10/19/2009	\$103.29	\$103.29	0.00%	\$0.00
Family Mer	10/19/2009	\$17.21	\$17.21	0.00%	\$0.00
Family Sut	10/21/2009	\$15.39	\$15.39	0.00%	\$0.00
Family Mer	9/22/2009	\$377.25	\$377.25	0.00%	\$0.00
Family Mer	9/22/2009	\$36.80	\$36.80	0.00%	\$0.00
Family Mer	9/22/2009	\$24.00	\$24.00	0.00%	\$0.00
Family Mer	9/22/2009	\$10.00	\$10.00	0.00%	\$0.00
Family Mer	9/22/2009	\$24.00	\$24.00	0.00%	\$0.00
Family Mer	9/22/2009	\$35.00	\$35.00	0.00%	\$0.00
Family Mer	9/22/2009	\$60.00	\$60.00	0.00%	\$0.00
Family Mer	9/22/2009	\$15.00	\$15.00	0.00%	\$0.00
Family Mer	9/22/2009	\$20.00	\$20.00	0.00%	\$0.00
Family Mer	9/22/2009	\$25.00	\$25.00	0.00%	\$0.00
Family Mer	9/22/2009	\$5.00	\$5.00	0.00%	\$0.00
Family Mer	9/22/2009	\$1.21	\$1.21	0.00%	\$0.00
Family Mer	9/22/2009	\$35.00	\$35.00	0.00%	\$0.00
Family Mer	9/22/2009	\$20.00	\$20.00	0.00%	\$0.00
Family Mer	9/22/2009	\$3.00	\$3.00	0.00%	\$0.00
Family Mer	9/22/2009	\$35.00	\$35.00	0.00%	\$0.00
Family Mer	9/22/2009	\$24.00	\$24.00	0.00%	\$0.00
Family Mer	9/22/2009	\$234.57	\$234.57	0.00%	\$0.00
Single	9/24/2009	\$37.54	\$37.54	0.00%	\$0.00
Family Mer	10/23/2009	\$18.64	\$18.64	0.00%	\$0.00
Single	10/12/2009	\$37.54	\$37.54	0.00%	\$0.00
Single	10/12/2009	\$8.15	\$8.15	0.00%	\$0.00
Single	10/12/2009	\$5.43	\$5.43	0.00%	\$0.00
Single	10/12/2009	\$10.19	\$10.19	0.00%	\$0.00
Single	10/12/2009	\$4.80	\$4.80	0.00%	\$0.00
Single	10/12/2009	\$3.00	\$3.00	0.00%	\$0.00
Family Mer	7/28/2009	\$13.26	\$13.26	0.00%	\$0.00
Family Mer	9/16/2009	\$12.50	\$12.50	0.00%	\$0.00
Family Mer	10/21/2009	\$37.54	\$37.54	0.00%	\$0.00
Single	10/20/2009	\$43.92	\$43.92	0.00%	\$0.00
Single	10/13/2009	\$2.82	\$2.82	0.00%	\$0.00

Single	10/13/2009	\$8.58	\$8.58	0.00%	\$0.00
Single	10/13/2009	\$8.88	\$8.88	0.00%	\$0.00
Single	10/13/2009	\$14.06	\$14.06	0.00%	\$0.00
Family Sut	10/21/2009	\$69.18	\$69.18	0.00%	\$0.00
Family Sut	10/21/2009	\$8.15	\$8.15	0.00%	\$0.00
Family Sut	10/21/2009	\$4.12	\$4.12	0.00%	\$0.00
Family Sut	10/21/2009	\$14.06	\$14.06	0.00%	\$0.00
Family Sut	10/21/2009	\$17.63	\$17.63	0.00%	\$0.00
Family Sut	10/21/2009	\$14.88	\$14.88	0.00%	\$0.00
Family Sut	10/21/2009	\$9.46	\$9.46	0.00%	\$0.00
Family Mer	8/11/2009	\$36.29	\$36.29	0.00%	\$0.00
Single	10/26/2009	\$28.16	\$28.16	0.00%	\$0.00
Single	10/21/2009	\$37.54	\$37.54	0.00%	\$0.00
Single	10/20/2009	\$10.70	\$10.70	0.00%	\$0.00
Single	10/20/2009	\$69.18	\$69.18	0.00%	\$0.00
Single	10/20/2009	\$12.59	\$12.59	0.00%	\$0.00
Single	10/20/2009	\$25.00	\$25.00	0.00%	\$0.00
Single	10/20/2009	\$1.38	\$1.38	0.00%	\$0.00
Single	10/20/2009	\$0.59	\$0.59	0.00%	\$0.00
Single	10/14/2009	\$42.27	\$42.27	0.00%	\$0.00
Single	10/23/2009	\$12.89	\$12.89	0.00%	\$0.00
Single	10/23/2009	\$2.48	\$2.48	0.00%	\$0.00
Single	10/13/2009	\$69.18	\$69.18	0.00%	\$0.00
Single	10/13/2009	\$0.26	\$0.26	0.00%	\$0.00
Single	10/24/2009	\$59.71	\$59.71	0.00%	\$0.00
Single	10/24/2009	\$37.54	\$37.54	0.00%	\$0.00
Single	10/24/2009	\$13.66	\$13.66	0.00%	\$0.00
Single	10/24/2009	\$25.27	\$25.27	0.00%	\$0.00
Single	10/24/2009	\$26.91	\$26.91	0.00%	\$0.00
Family Mer	9/21/2009	\$3.00	\$3.00	0.00%	\$0.00
Family Mer	9/21/2009	\$5.50	\$5.50	0.00%	\$0.00
Family Mer	9/21/2009	\$5.50	\$5.50	0.00%	\$0.00
Family Mer	9/21/2009	\$5.50	\$5.50	0.00%	\$0.00
Family Mer	9/21/2009	\$5.50	\$5.50	0.00%	\$0.00
Family Mer	10/21/2009	\$37.54	\$37.54	0.00%	\$0.00
Family Mer	10/17/2009	\$32.29	\$32.29	0.00%	\$0.00
Family Mer	10/17/2009	\$32.29	\$32.29	0.00%	\$0.00
Family Mer	10/13/2009	\$37.54	\$37.54	0.00%	\$0.00
Family Mer	10/2/2009	\$107.26	\$107.26	0.00%	\$0.00
Family Mer	10/2/2009	\$2.69	\$2.69	0.00%	\$0.00
Single	10/9/2009	\$37.54	\$37.54	0.00%	\$0.00
Single	10/9/2009	\$12.59	\$12.59	0.00%	\$0.00
Single	10/9/2009	\$3.00	\$3.00	0.00%	\$0.00
Single	10/9/2009	\$8.15	\$8.15	0.00%	\$0.00
Single	10/9/2009	\$16.73	\$16.73	0.00%	\$0.00
Single	10/9/2009	\$16.73	\$16.73	0.00%	\$0.00
Single	9/10/2009	\$43.15	\$43.15	0.00%	\$0.00
Family Sut	8/11/2009	\$67.13	\$67.13	0.00%	\$0.00
Family Sut	8/11/2009	\$2.67	\$2.67	0.00%	\$0.00
Family Sut	8/11/2009	\$28.22	\$28.22	0.00%	\$0.00

Family Sut

Family Sut	10/19/2009	\$0.43	\$0.43	0.00%	\$0.00
Family Sut	10/19/2009	\$25.50	\$25.50	0.00%	\$0.00
Family Sut	10/19/2009	\$0.59	\$0.59	0.00%	\$0.00
Family Sut	10/19/2009	\$25.50	\$25.50	0.00%	\$0.00
Family Sut	10/19/2009	\$12.59	\$12.59	0.00%	\$0.00
Family Sut	10/19/2009	\$16.73	\$16.73	0.00%	\$0.00
Family Sut	10/19/2009	\$16.73	\$16.73	0.00%	\$0.00
Single	10/1/2009	\$5.50	\$5.50	0.00%	\$0.00
Family Sut	10/16/2009	\$37.54	\$37.54	0.00%	\$0.00
Family Sut	10/16/2009	\$9.19	\$9.19	0.00%	\$0.00
Family Sut	10/16/2009	\$25.27	\$25.27	0.00%	\$0.00
Single	9/29/2009	\$12.56	\$12.56	0.00%	\$0.00
Single	9/29/2009	\$5.97	\$5.97	0.00%	\$0.00
Single	9/29/2009	\$8.06	\$8.06	0.00%	\$0.00
Single	9/21/2009	\$3.85	\$3.85	0.00%	\$0.00
Single	9/21/2009	\$3.85	\$3.85	0.00%	\$0.00
Single	9/22/2009	\$3.85	\$3.85	0.00%	\$0.00
Single	9/22/2009	\$11.55	\$11.55	0.00%	\$0.00
Single	9/22/2009	\$3.85	\$3.85	0.00%	\$0.00
Single	9/22/2009	\$3.85	\$3.85	0.00%	\$0.00
Single	9/21/2009	\$62.50	\$62.50	0.00%	\$0.00
Single	10/14/2009	\$69.18	\$69.18	0.00%	\$0.00
Single	10/14/2009	\$12.59	\$12.59	0.00%	\$0.00
Single	10/14/2009	\$8.15	\$8.15	0.00%	\$0.00
Single	10/14/2009	\$3.00	\$3.00	0.00%	\$0.00
Family Sut	10/15/2009	\$26.47	\$26.47	0.00%	\$0.00
Family Sut	10/16/2009	\$10.70	\$10.70	0.00%	\$0.00
Family Sut	10/16/2009	\$1,319.85	\$1,319.85	0.00%	\$0.00
Family Sut	10/16/2009	\$101.95	\$101.95	0.00%	\$0.00
Family Sut	10/16/2009	\$42.82	\$42.82	0.00%	\$0.00
Family Sut	10/16/2009	\$4.93	\$4.93	0.00%	\$0.00
Family Sut	10/16/2009	\$6.16	\$6.16	0.00%	\$0.00
Single	10/16/2009	\$37.54	\$37.54	0.00%	\$0.00
Single	10/16/2009	\$4.12	\$4.12	0.00%	\$0.00
Single	10/16/2009	\$10.19	\$10.19	0.00%	\$0.00
Single	10/16/2009	\$8.15	\$8.15	0.00%	\$0.00
Single	10/16/2009	\$14.06	\$14.06	0.00%	\$0.00
Single	10/16/2009	\$2.36	\$2.36	0.00%	\$0.00
Single	10/16/2009	\$5.43	\$5.43	0.00%	\$0.00
Single	10/16/2009	\$3.00	\$3.00	0.00%	\$0.00
Family Mer	10/1/2009	\$24.96	\$24.96	0.00%	\$0.00
Family Sut	10/15/2009	\$65.00	\$65.00	0.00%	\$0.00
Family Sut	10/15/2009	\$12.59	\$12.59	0.00%	\$0.00
Family Sut	10/15/2009	\$16.73	\$16.73	0.00%	\$0.00
Family Sut	10/15/2009	\$16.73	\$16.73	0.00%	\$0.00
Family Sut	10/15/2009	\$3.00	\$3.00	0.00%	\$0.00
Family Sut	10/15/2009	\$10.12	\$10.12	0.00%	\$0.00
Family Sut	10/15/2009	\$0.02	\$0.02	0.00%	\$0.00
Family Sut	10/15/2009	\$9.19	\$9.19	0.00%	\$0.00
Family Sut	10/15/2009	\$0.86	\$0.86	0.00%	\$0.00

Family Mer

Family Mer	10/5/2009	\$36.83	\$36.83	0.00%	\$0.00
Family Mer	10/5/2009	\$36.83	\$36.83	0.00%	\$0.00
Family Mer	10/13/2009	\$231.04	\$231.04	0.00%	\$0.00
Family Mer	10/13/2009	\$25.50	\$25.50	0.00%	\$0.00
Family Mer	10/13/2009	\$298.62	\$298.62	0.00%	\$0.00
Single	10/22/2009	\$15.00	\$15.00	0.00%	\$0.00
Single	10/22/2009	\$11.51	\$11.51	0.00%	\$0.00
Single	10/22/2009	\$4.31	\$4.31	0.00%	\$0.00
Single	10/22/2009	\$68.81	\$68.81	0.00%	\$0.00
Single	10/22/2009	\$3.00	\$3.00	0.00%	\$0.00
Single	10/20/2009	\$9.73	\$9.73	0.00%	\$0.00
Family Mer	10/22/2009	\$60.35	\$60.35	0.00%	\$0.00
Family Mer	10/22/2009	\$38.25	\$38.25	0.00%	\$0.00
Family Mer	10/22/2009	\$47.05	\$47.05	0.00%	\$0.00
Family Mer	10/22/2009	\$62.54	\$62.54	0.00%	\$0.00
Family Mer	10/22/2009	\$16.73	\$16.73	0.00%	\$0.00
Family Mer	10/22/2009	\$16.73	\$16.73	0.00%	\$0.00
Family Mer	10/22/2009	\$12.59	\$12.59	0.00%	\$0.00
Family Sut	10/24/2009	\$37.54	\$37.54	0.00%	\$0.00
Family Sut	10/23/2009	\$37.54	\$37.54	0.00%	\$0.00
Family Sut	10/23/2009	\$14.06	\$14.06	0.00%	\$0.00
Family Sut	10/23/2009	\$3.00	\$3.00	0.00%	\$0.00
Family Sut	10/23/2009	\$4.12	\$4.12	0.00%	\$0.00
Family Sut	10/23/2009	\$10.19	\$10.19	0.00%	\$0.00
Family Sut	10/23/2009	\$70.69	\$70.69	0.00%	\$0.00
Family Sut	10/23/2009	\$8.25	\$8.25	0.00%	\$0.00
Single	10/20/2009	\$119.58	\$119.58	0.00%	\$0.00
Single	10/20/2009	\$108.63	\$108.63	0.00%	\$0.00
Single	10/19/2009	\$69.18	\$69.18	0.00%	\$0.00
Single	10/19/2009	\$108.63	\$108.63	0.00%	\$0.00
Single	10/15/2009	\$78.01	\$78.01	0.00%	\$0.00
Single	10/15/2009	\$37.89	\$37.89	0.00%	\$0.00
Single	10/15/2009	\$6.64	\$6.64	0.00%	\$0.00
Single	10/15/2009	\$108.63	\$108.63	0.00%	\$0.00
Single	10/22/2009	\$37.54	\$37.54	0.00%	\$0.00
Single	10/20/2009	\$119.58	\$119.58	0.00%	\$0.00
Single	10/20/2009	\$20.00	\$20.00	0.00%	\$0.00
Single	10/20/2009	\$0.02	\$0.02	0.00%	\$0.00
Single	10/20/2009	\$5.06	\$5.06	0.00%	\$0.00
Single	4/4/2009	\$20.30	\$20.30	0.00%	\$0.00
Family Mer	10/1/2009	\$12.53	\$12.53	0.00%	\$0.00
Family Mer	10/1/2009	\$25.50	\$25.50	0.00%	\$0.00
Family Mer	10/1/2009	\$14.84	\$14.84	0.00%	\$0.00
Family Mer	9/11/2009	\$5.50	\$5.50	0.00%	\$0.00
Family Mer	9/11/2009	\$5.50	\$5.50	0.00%	\$0.00
Family Mer	9/11/2009	\$5.50	\$5.50	0.00%	\$0.00
Family Mer	9/15/2009	\$199.50	\$199.50	0.00%	\$0.00
Family Mer	9/15/2009	\$217.01	\$217.01	0.00%	\$0.00
Single	10/23/2009	\$119.58	\$119.58	0.00%	\$0.00
Single	10/23/2009	\$25.00	\$25.00	0.00%	\$0.00
Single	10/23/2009	\$0.21	\$0.21	0.00%	\$0.00
Single	6/24/2009	\$61.83	\$61.83	0.00%	\$0.00

Single	10/12/2009	\$6.09	\$6.09	0.00%	\$0.00
Single	10/12/2009	\$8.58	\$8.58	0.00%	\$0.00
Single	10/12/2009	\$10.19	\$10.19	0.00%	\$0.00
Single	10/12/2009	\$3.00	\$3.00	0.00%	\$0.00
Single	10/21/2009	\$37.54	\$37.54	0.00%	\$0.00
Single	10/20/2009	\$37.54	\$37.54	0.00%	\$0.00
Single	10/22/2009	\$37.54	\$37.54	0.00%	\$0.00
Single	10/22/2009	\$33.46	\$33.46	0.00%	\$0.00
Single	10/22/2009	\$12.59	\$12.59	0.00%	\$0.00
Single	10/22/2009	\$16.73	\$16.73	0.00%	\$0.00
Single	9/29/2009	\$102.88	\$102.88	0.00%	\$0.00
Single	10/1/2009	\$87.11	\$87.11	0.00%	\$0.00
Single	10/14/2009	\$37.54	\$37.54	0.00%	\$0.00
Single	10/26/2009	\$37.54	\$37.54	0.00%	\$0.00
Single	10/26/2009	\$3.32	\$3.32	0.00%	\$0.00
Single	10/2/2009	\$10.25	\$10.25	0.00%	\$0.00
Single	10/2/2009	\$101.60	\$101.60	0.00%	\$0.00
Single	10/20/2009	\$37.54	\$37.54	0.00%	\$0.00
Single	6/25/2009	\$32.12	\$32.12	0.00%	\$0.00
Single	10/19/2009	\$37.54	\$37.54	0.00%	\$0.00
Family Sut	10/2/2009	\$14.06	\$14.06	0.00%	\$0.00
Family Sut	10/2/2009	\$10.02	\$10.02	0.00%	\$0.00
Single	10/21/2009	\$15.39	\$15.39	0.00%	\$0.00
Single	10/6/2009	\$8.24	\$8.24	0.00%	\$0.00
Single	10/6/2009	\$7.61	\$7.61	0.00%	\$0.00
Single	10/6/2009	\$6.58	\$6.58	0.00%	\$0.00
Single	10/6/2009	\$12.76	\$12.76	0.00%	\$0.00
Single	10/6/2009	\$96.29	\$96.29	0.00%	\$0.00
Single	10/7/2009	\$2.68	\$2.68	0.00%	\$0.00
Single	10/19/2009	\$2.68	\$2.68	0.00%	\$0.00
Single	10/19/2009	\$8.24	\$8.24	0.00%	\$0.00
Single	10/19/2009	\$7.61	\$7.61	0.00%	\$0.00
Single	10/19/2009	\$6.58	\$6.58	0.00%	\$0.00
Single	10/19/2009	\$12.76	\$12.76	0.00%	\$0.00
Single	10/19/2009	\$64.19	\$64.19	0.00%	\$0.00
Single	10/20/2009	\$64.19	\$64.19	0.00%	\$0.00
Single	10/20/2009	\$2.68	\$2.68	0.00%	\$0.00
Single	10/20/2009	\$8.24	\$8.24	0.00%	\$0.00
Single	10/20/2009	\$7.61	\$7.61	0.00%	\$0.00
Single	10/20/2009	\$6.58	\$6.58	0.00%	\$0.00
Single	10/20/2009	\$12.76	\$12.76	0.00%	\$0.00
Single	10/20/2009	\$14.00	\$14.00	0.00%	\$0.00
Single	10/19/2009	\$29.67	\$29.67	0.00%	\$0.00
Single	10/19/2009	\$16.00	\$16.00	0.00%	\$0.00
Single	10/13/2009	\$69.18	\$69.18	0.00%	\$0.00
Single	10/13/2009	\$14.06	\$14.06	0.00%	\$0.00
Single	10/13/2009	\$4.12	\$4.12	0.00%	\$0.00
Single	10/13/2009	\$10.19	\$10.19	0.00%	\$0.00
Single	10/13/2009	\$10.02	\$10.02	0.00%	\$0.00
Single	10/13/2009	\$8.58	\$8.58	0.00%	\$0.00
Single	10/13/2009	\$3.32	\$3.32	0.00%	\$0.00
Single	10/13/2009	\$4.80	\$4.80	0.00%	\$0.00

Single	10/13/2009	\$5.43	\$5.43	0.00%	\$0.00
Single	10/13/2009	\$16.69	\$16.69	0.00%	\$0.00
Single	10/13/2009	\$8.15	\$8.15	0.00%	\$0.00
Single	10/13/2009	\$8.58	\$8.58	0.00%	\$0.00
Single	10/13/2009	\$3.00	\$3.00	0.00%	\$0.00
Single	10/14/2009	\$122.44	\$122.44	0.00%	\$0.00
Single	10/26/2009	\$37.54	\$37.54	0.00%	\$0.00
Single	10/26/2009	\$12.59	\$12.59	0.00%	\$0.00
Single	10/26/2009	\$16.73	\$16.73	0.00%	\$0.00
Single	10/26/2009	\$16.73	\$16.73	0.00%	\$0.00
Single	10/21/2009	\$37.54	\$37.54	0.00%	\$0.00
Family Mer	10/13/2009	\$37.54	\$37.54	0.00%	\$0.00
Family Mer	10/13/2009	\$12.59	\$12.59	0.00%	\$0.00
Family Mer	10/13/2009	\$3.00	\$3.00	0.00%	\$0.00
Family Mer	10/13/2009	\$8.15	\$8.15	0.00%	\$0.00
Family Sut	10/19/2009	\$100.75	\$100.75	0.00%	\$0.00
Single	10/12/2009	\$29.48	\$29.48	0.00%	\$0.00
Single	10/12/2009	\$3.32	\$3.32	0.00%	\$0.00
Single	10/12/2009	\$14.06	\$14.06	0.00%	\$0.00
Single	10/12/2009	\$9.46	\$9.46	0.00%	\$0.00
Single	10/12/2009	\$14.88	\$14.88	0.00%	\$0.00
Single	9/28/2009	\$35.00	\$35.00	0.00%	\$0.00
Single	10/20/2009	\$37.54	\$37.54	0.00%	\$0.00
Family Mer	10/20/2009	\$12.89	\$12.89	0.00%	\$0.00
Family Mer	10/20/2009	\$8.15	\$8.15	0.00%	\$0.00
Family Mer	10/20/2009	\$3.00	\$3.00	0.00%	\$0.00
Family Mer	10/15/2009	\$37.54	\$37.54	0.00%	\$0.00
Single	10/8/2009	\$60.00	\$60.00	0.00%	\$0.00
Family Sut	10/22/2009	\$37.54	\$37.54	0.00%	\$0.00
Family Sut	10/19/2009	\$32.54	\$32.54	0.00%	\$0.00
Single	9/30/2009	\$5.50	\$5.50	0.00%	\$0.00
Family Mer	9/12/2009	\$0.00	\$0.00	0.00%	\$0.00
Family Mer	9/12/2009	\$0.00	\$0.00	0.00%	\$0.00
Single	9/24/2009	\$20.00	\$20.00	0.00%	\$0.00
Single	9/24/2009	\$0.00	\$0.00	0.00%	\$0.00
Single	9/24/2009	\$0.00	\$0.00	0.00%	\$0.00
Single	9/24/2009	\$0.00	\$0.00	0.00%	\$0.00
Single	9/23/2009	\$20.00	\$20.00	0.00%	\$0.00
Single	10/23/2009	\$60.51	\$60.51	0.00%	\$0.00
Single	10/19/2009	\$5.55	\$5.55	0.00%	\$0.00
Single	10/22/2009	\$424.88	\$424.88	0.00%	\$0.00
Single	10/23/2009	\$341.37	\$341.37	0.00%	\$0.00
Single	10/18/2009	\$29.65	\$29.65	0.00%	\$0.00
Single	10/20/2009	\$5.83	\$5.83	0.00%	\$0.00
Single	10/20/2009	\$176.94	\$176.94	0.00%	\$0.00
Single	10/21/2009	\$2.76	\$2.76	0.00%	\$0.00
Single	10/17/2009	\$29.41	\$29.41	0.00%	\$0.00
Family Mer	10/23/2009	\$5.70	\$5.70	0.00%	\$0.00
Family Mer	10/23/2009	\$38.31	\$38.31	0.00%	\$0.00
Family Mer					

Family Mer	10/19/2009	\$6.49	\$6.49	0.00%	\$0.00
Single	10/19/2009	\$43.93	\$43.93	0.00%	\$0.00
Single	10/19/2009	\$93.74	\$93.74	0.00%	\$0.00
Single	10/22/2009	\$1.45	\$1.45	0.00%	\$0.00
Single	10/21/2009	\$12.00	\$12.00	0.00%	\$0.00
Single	10/19/2009	\$11.55	\$11.55	0.00%	\$0.00
Single	10/19/2009	\$104.47	\$104.47	0.00%	\$0.00
Single	10/23/2009	\$45.15	\$45.15	0.00%	\$0.00
Single	10/17/2009	\$127.52	\$127.52	0.00%	\$0.00
Family Mer	10/21/2009	\$47.10	\$47.10	0.00%	\$0.00
Family Mer	10/20/2009	\$11.25	\$11.25	0.00%	\$0.00
Single	10/19/2009	\$3.91	\$3.91	0.00%	\$0.00
Family Mer	10/19/2009	\$61.14	\$61.14	0.00%	\$0.00
Family Mer	10/17/2009	\$118.72	\$118.72	0.00%	\$0.00
Single	10/19/2009	\$50.97	\$50.97	0.00%	\$0.00
Single	10/22/2009	\$12.63	\$12.63	0.00%	\$0.00
Single	10/22/2009	\$4.01	\$4.01	0.00%	\$0.00
Single	10/21/2009	\$15.87	\$15.87	0.00%	\$0.00
Single	10/19/2009	\$1.66	\$1.66	0.00%	\$0.00
Single	10/20/2009	\$5.75	\$5.75	0.00%	\$0.00
Single	10/21/2009	\$232.01	\$232.01	0.00%	\$0.00
Single	10/21/2009	\$371.24	\$371.24	0.00%	\$0.00
Family Mer	10/22/2009	\$624.17	\$624.17	0.00%	\$0.00
Family Mer	10/22/2009	\$93.74	\$93.74	0.00%	\$0.00
Single	10/5/2009	(\$86.72)	(\$86.72)	0.00%	\$0.00
Single	10/21/2009	\$86.72	\$86.72	0.00%	\$0.00
Single	10/17/2009	\$92.93	\$92.93	0.00%	\$0.00
Single	10/20/2009	\$208.59	\$208.59	0.00%	\$0.00
Family Mer	10/21/2009	\$85.97	\$85.97	0.00%	\$0.00
Single	10/21/2009	\$50.97	\$50.97	0.00%	\$0.00
Single	10/19/2009	\$51.43	\$51.43	0.00%	\$0.00
Single	10/22/2009	\$21.21	\$21.21	0.00%	\$0.00
Single	10/22/2009	\$34.12	\$34.12	0.00%	\$0.00
Single	10/22/2009	\$143.01	\$143.01	0.00%	\$0.00
Single	10/19/2009	\$51.38	\$51.38	0.00%	\$0.00
Single	10/17/2009	\$29.69	\$29.69	0.00%	\$0.00
Single	10/23/2009	\$0.90	\$0.90	0.00%	\$0.00
Single	10/21/2009	\$75.44	\$75.44	0.00%	\$0.00
Single	10/21/2009	\$47.39	\$47.39	0.00%	\$0.00
Single	10/21/2009	\$134.97	\$134.97	0.00%	\$0.00
Single	10/19/2009	\$6.65	\$6.65	0.00%	\$0.00
Single	10/18/2009	\$142.83	\$142.83	0.00%	\$0.00
Single	10/18/2009	\$12.16	\$12.16	0.00%	\$0.00
Single	10/23/2009	\$18.15	\$18.15	0.00%	\$0.00
Family Mer	10/19/2009	\$0.30	\$0.30	0.00%	\$0.00
Family Mer	10/19/2009	\$66.21	\$66.21	0.00%	\$0.00
Single	10/20/2009	\$38.52	\$38.52	0.00%	\$0.00
Single	10/6/2009	(\$0.85)	(\$0.85)	0.00%	\$0.00
Single	10/23/2009	\$51.69	\$51.69	0.00%	\$0.00
Single	10/19/2009	\$35.80	\$35.80	0.00%	\$0.00
Single	10/19/2009	\$164.65	\$164.65	0.00%	\$0.00
Single	10/19/2009	\$513.48	\$513.48	0.00%	\$0.00

Single	10/19/2009	\$877.60	\$877.60	0.00%	\$0.00
Single	10/22/2009	\$5.28	\$5.28	0.00%	\$0.00
Single	10/19/2009	\$278.09	\$278.09	0.00%	\$0.00
Family Mer	10/19/2009	\$81.54	\$81.54	0.00%	\$0.00
Family Mer	10/20/2009	\$2.50	\$2.50	0.00%	\$0.00
Single	10/18/2009	\$19.37	\$19.37	0.00%	\$0.00
Single	10/18/2009	\$34.69	\$34.69	0.00%	\$0.00
Single	10/23/2009	\$20.60	\$20.60	0.00%	\$0.00
Family Mer	10/19/2009	\$1.90	\$1.90	0.00%	\$0.00
Single	10/19/2009	\$131.76	\$131.76	0.00%	\$0.00
Family Mer	10/20/2009	\$37.69	\$37.69	0.00%	\$0.00
Single	10/9/2009	(\$44.40)	(\$44.40)	0.00%	\$0.00
Single	10/9/2009	(\$725.43)	(\$725.43)	0.00%	\$0.00
Single	10/22/2009	\$44.40	\$44.40	0.00%	\$0.00
Single	10/22/2009	\$725.43	\$725.43	0.00%	\$0.00
Single	10/19/2009	\$4.55	\$4.55	0.00%	\$0.00
Single	10/21/2009	\$12.00	\$12.00	0.00%	\$0.00
Single	10/21/2009	\$76.78	\$76.78	0.00%	\$0.00
Single	10/21/2009	\$33.24	\$33.24	0.00%	\$0.00
Family Mer	10/17/2009	\$266.34	\$266.34	0.00%	\$0.00
Single	10/20/2009	\$82.39	\$82.39	0.00%	\$0.00
Single	10/20/2009	\$0.10	\$0.10	0.00%	\$0.00
Single	10/19/2009	\$31.01	\$31.01	0.00%	\$0.00
Single	10/20/2009	\$5.74	\$5.74	0.00%	\$0.00
Single	10/20/2009	\$67.17	\$67.17	0.00%	\$0.00
Single	10/19/2009	\$59.15	\$59.15	0.00%	\$0.00
Family Mer	10/21/2009	\$46.65	\$46.65	0.00%	\$0.00
Single	10/14/2009	(\$2.00)	(\$2.00)	0.00%	\$0.00
Family Mer	10/9/2009	(\$124.85)	(\$124.85)	0.00%	\$0.00
Family Mer	10/21/2009	\$51.38	\$51.38	0.00%	\$0.00
Single	10/22/2009	\$8.10	\$8.10	0.00%	\$0.00
Single	10/22/2009	\$13.81	\$13.81	0.00%	\$0.00
Single	10/21/2009	\$16.54	\$16.54	0.00%	\$0.00
Single	10/23/2009	\$209.16	\$209.16	0.00%	\$0.00
Single	10/23/2009	\$58.78	\$58.78	0.00%	\$0.00
Single	10/23/2009	\$144.45	\$144.45	0.00%	\$0.00
Single	10/23/2009	\$93.17	\$93.17	0.00%	\$0.00
Single	10/23/2009	\$216.32	\$216.32	0.00%	\$0.00
Single	10/9/2009	(\$51.43)	(\$51.43)	0.00%	\$0.00
Single	10/23/2009	\$0.50	\$0.50	0.00%	\$0.00
Single	10/17/2009	\$31.71	\$31.71	0.00%	\$0.00
Single	10/19/2009	\$33.18	\$33.18	0.00%	\$0.00
Single	10/21/2009	\$42.90	\$42.90	0.00%	\$0.00
Single	10/19/2009	\$111.49	\$111.49	0.00%	\$0.00
Single	10/20/2009	\$51.64	\$51.64	0.00%	\$0.00
Single	10/20/2009	\$29.66	\$29.66	0.00%	\$0.00
Single	10/22/2009	\$142.99	\$142.99	0.00%	\$0.00
Family Mer	10/17/2009	\$9.70	\$9.70	0.00%	\$0.00
Single	10/20/2009	\$99.87	\$99.87	0.00%	\$0.00

Family Mer

Single	10/21/2009	\$49.60	\$49.60	0.00%	\$0.00
Single	10/21/2009	\$250.65	\$250.65	0.00%	\$0.00
Single	10/20/2009	\$51.38	\$51.38	0.00%	\$0.00
Family Mer	10/17/2009	\$83.90	\$83.90	0.00%	\$0.00
Family Mer	10/20/2009	\$51.43	\$51.43	0.00%	\$0.00
Family Mer	10/23/2009	\$168.25	\$168.25	0.00%	\$0.00
Family Mer	10/23/2009	\$115.87	\$115.87	0.00%	\$0.00
Family Mer	10/23/2009	\$19.81	\$19.81	0.00%	\$0.00
Family Mer	10/7/2009	(\$44.89)	(\$44.89)	0.00%	\$0.00
Single	10/23/2009	\$51.43	\$51.43	0.00%	\$0.00
Single	10/22/2009	\$11.55	\$11.55	0.00%	\$0.00
Single	10/22/2009	\$0.73	\$0.73	0.00%	\$0.00
Single	10/17/2009	\$5.66	\$5.66	0.00%	\$0.00
Single	10/18/2009	\$145.19	\$145.19	0.00%	\$0.00
Single	10/18/2009	\$68.82	\$68.82	0.00%	\$0.00
Single	10/21/2009	\$37.59	\$37.59	0.00%	\$0.00
Single	10/21/2009	\$27.62	\$27.62	0.00%	\$0.00
Single	10/21/2009	\$111.33	\$111.33	0.00%	\$0.00
Single	10/8/2009	(\$13.75)	(\$13.75)	0.00%	\$0.00
Single	10/17/2009	\$52.96	\$52.96	0.00%	\$0.00
Single	10/22/2009	\$1,556.53	\$1,556.53	0.00%	\$0.00
Family Mer	10/20/2009	\$0.90	\$0.90	0.00%	\$0.00
Single	10/19/2009	\$91.60	\$91.60	0.00%	\$0.00
Family Mer	10/22/2009	\$59.90	\$59.90	0.00%	\$0.00
Family Mer	10/22/2009	\$61.62	\$61.62	0.00%	\$0.00
Single	10/23/2009	\$147.62	\$147.62	0.00%	\$0.00
Single	10/22/2009	\$13.56	\$13.56	0.00%	\$0.00
Family Mer	10/21/2009	\$12.18	\$12.18	0.00%	\$0.00
Single	10/21/2009	\$143.01	\$143.01	0.00%	\$0.00
Single	10/22/2009	\$28.16	\$28.16	0.00%	\$0.00
Single	10/23/2009	\$107.79	\$107.79	0.00%	\$0.00
Single	10/20/2009	\$53.04	\$53.04	0.00%	\$0.00
Single	10/21/2009	\$328.71	\$328.71	0.00%	\$0.00
Family Mer	10/18/2009	\$51.38	\$51.38	0.00%	\$0.00
Single	10/7/2009	(\$94.57)	(\$94.57)	0.00%	\$0.00
Single	10/21/2009	\$19.81	\$19.81	0.00%	\$0.00
Single	10/22/2009	\$4.59	\$4.59	0.00%	\$0.00
Single	10/22/2009	\$20.43	\$20.43	0.00%	\$0.00
Single	10/17/2009	\$209.06	\$209.06	0.00%	\$0.00
Single	10/20/2009	\$101.01	\$101.01	0.00%	\$0.00
Single	10/20/2009	\$12.00	\$12.00	0.00%	\$0.00
Single	10/20/2009	\$50.97	\$50.97	0.00%	\$0.00
Single	10/17/2009	\$25.33	\$25.33	0.00%	\$0.00
Single	10/21/2009	\$131.76	\$131.76	0.00%	\$0.00
Single	10/21/2009	\$85.97	\$85.97	0.00%	\$0.00
Single	10/23/2009	\$55.81	\$55.81	0.00%	\$0.00
Single	10/23/2009	\$17.13	\$17.13	0.00%	\$0.00
Family Mer	10/20/2009	\$21.17	\$21.17	0.00%	\$0.00
Single	10/17/2009	\$169.90	\$169.90	0.00%	\$0.00

Family Mer

Single	10/20/2009	\$10.73	\$10.73	0.00%	\$0.00
Single	10/21/2009	\$154.75	\$154.75	0.00%	\$0.00
Single	10/19/2009	\$91.63	\$91.63	0.00%	\$0.00
Single	10/18/2009	\$21.04	\$21.04	0.00%	\$0.00
Single	10/18/2009	\$3.90	\$3.90	0.00%	\$0.00
Single	10/21/2009	\$29.91	\$29.91	0.00%	\$0.00
Single	10/22/2009	\$11.30	\$11.30	0.00%	\$0.00
Family Mer	10/17/2009	\$8.46	\$8.46	0.00%	\$0.00
Single	10/21/2009	\$115.61	\$115.61	0.00%	\$0.00
Single	10/19/2009	\$0.78	\$0.78	0.00%	\$0.00
Single	10/19/2009	\$26.51	\$26.51	0.00%	\$0.00
Single	10/21/2009	\$42.20	\$42.20	0.00%	\$0.00
Single	10/21/2009	\$4.01	\$4.01	0.00%	\$0.00
Single	10/19/2009	\$1.67	\$1.67	0.00%	\$0.00
Single	10/20/2009	\$4.13	\$4.13	0.00%	\$0.00
Single	10/17/2009	\$116.40	\$116.40	0.00%	\$0.00
Family Mer	10/19/2009	\$266.34	\$266.34	0.00%	\$0.00
Single	10/21/2009	\$59.15	\$59.15	0.00%	\$0.00
Single	10/22/2009	\$55.61	\$55.61	0.00%	\$0.00
Single	10/19/2009	\$51.38	\$51.38	0.00%	\$0.00
Single	10/22/2009	\$98.40	\$98.40	0.00%	\$0.00
		\$67,179.09	\$67,179.09	0.00%	\$0.00

Family Sut	6/25/2009	\$588.30	\$588.30	0.00%	\$0.00
Family Mer	10/15/2009	\$245.63	\$245.63	0.00%	\$0.00
Family Mer	10/15/2009	\$2,482.75	\$2,482.75	0.00%	\$0.00
Family Mer	10/15/2009	\$917.22	\$917.22	0.00%	\$0.00
Single	10/14/2009	\$378.00	\$378.00	0.00%	\$0.00
Single	9/28/2009	\$216.00	\$216.00	0.00%	\$0.00
Single	10/7/2009	\$438.60	\$438.60	0.00%	\$0.00
Single	10/8/2009	\$138.68	\$138.68	0.00%	\$0.00
Family Sut	10/21/2009	\$3,138.22	\$3,138.22	0.00%	\$0.00
Family Mer	10/23/2009	\$288.00	\$288.00	0.00%	\$0.00
Family Sut	10/20/2009	\$1,425.94	\$1,425.94	0.00%	\$0.00
Single	10/20/2009	\$2,286.14	\$2,286.14	0.00%	\$0.00
Family Mer	10/14/2009	\$291.05	\$291.05	0.00%	\$0.00
Family Sut	10/6/2009	\$1,210.65	\$1,210.65	0.00%	\$0.00
Family Sut	10/18/2009	\$1,068.12	\$1,068.12	0.00%	\$0.00
Single	10/24/2009	\$845.11	\$845.11	0.00%	\$0.00
Family Mer	7/24/2009	(\$150.00)	(\$150.00)	0.00%	\$0.00
Single	10/14/2009	\$154.64	\$154.64	0.00%	\$0.00
Family Sut	10/22/2009	\$1,493.63	\$1,493.63	0.00%	\$0.00
Family Mer	10/9/2009	\$216.00	\$216.00	0.00%	\$0.00
Family Mer	9/15/2009	(\$1,720.06)	(\$1,720.06)	0.00%	\$0.00
Family Mer	9/15/2009	\$1,720.07	\$1,720.07	0.00%	\$0.00
Family Sut	10/8/2009	\$69.45	\$69.45	0.00%	\$0.00

Family Sut

Family Mer	9/16/2009	\$164.88	\$164.88	0.00%	\$0.00
Single	10/16/2009	\$3,426.81	\$3,426.81	0.00%	\$0.00
Single	10/16/2009	\$185.67	\$185.67	0.00%	\$0.00
Single	10/6/2009	\$645.66	\$645.66	0.00%	\$0.00
Single	9/30/2009	\$115.57	\$115.57	0.00%	\$0.00
Family Sut	10/2/2009	\$4,035.51	\$4,035.51	0.00%	\$0.00
Family Mer	10/17/2009	\$125.50	\$125.50	0.00%	\$0.00
Family Mer	10/20/2009	\$390.00	\$390.00	0.00%	\$0.00
Family Sut	10/17/2009	\$148.87	\$148.87	0.00%	\$0.00
Family Mer	10/16/2009	\$240.00	\$240.00	0.00%	\$0.00
Family Sut	10/10/2009	\$148.87	\$148.87	0.00%	\$0.00
Family Mer	8/3/2009	\$4,940.00	\$4,940.00	0.00%	\$0.00
Family Mer	10/16/2009	\$1,726.42	\$1,726.42	0.00%	\$0.00
Family Mer	10/20/2009	\$216.61	\$216.61	0.00%	\$0.00
Family Mer	10/22/2009	\$660.00	\$660.00	0.00%	\$0.00
Single	10/19/2009	\$1,752.99	\$1,752.99	0.00%	\$0.00
Single	10/13/2009	\$292.47	\$292.47	0.00%	\$0.00
Family Sut	10/21/2009	\$944.41	\$944.41	0.00%	\$0.00
Single	10/13/2009	\$66.18	\$66.18	0.00%	\$0.00
Single	10/21/2009	\$42.54	\$42.54	0.00%	\$0.00
Family Mer	10/19/2009	\$42.54	\$42.54	0.00%	\$0.00
Family Mer	10/19/2009	\$12.59	\$12.59	0.00%	\$0.00
Family Mer	10/22/2009	\$42.54	\$42.54	0.00%	\$0.00
Family Sut	10/16/2009	\$42.54	\$42.54	0.00%	\$0.00
Family Sut	10/16/2009	\$21.03	\$21.03	0.00%	\$0.00
Family Sut	10/16/2009	\$5.50	\$5.50	0.00%	\$0.00
Family Sut	10/16/2009	\$21.03	\$21.03	0.00%	\$0.00
Family Sut	10/16/2009	\$5.50	\$5.50	0.00%	\$0.00
Family Sut	10/16/2009	\$21.03	\$21.03	0.00%	\$0.00
Family Sut	10/16/2009	\$5.50	\$5.50	0.00%	\$0.00
Family Sut	10/16/2009	\$32.37	\$32.37	0.00%	\$0.00
Family Sut	10/16/2009	\$32.37	\$32.37	0.00%	\$0.00
Family Mer	10/26/2009	\$42.54	\$42.54	0.00%	\$0.00
Family Mer	10/26/2009	\$16.71	\$16.71	0.00%	\$0.00
Family Mer	10/26/2009	\$5.00	\$5.00	0.00%	\$0.00
Family Mer	10/9/2009	\$42.54	\$42.54	0.00%	\$0.00
Family Sut	10/19/2009	\$42.54	\$42.54	0.00%	\$0.00
Family Mer	9/18/2009	\$9.50	\$9.50	0.00%	\$0.00
Family Mer	9/29/2009	\$40.00	\$40.00	0.00%	\$0.00
Family Sut	9/29/2009	\$30.00	\$30.00	0.00%	\$0.00
Family Mer	10/13/2009	\$698.95	\$698.95	0.00%	\$0.00
Family Mer	10/13/2009	\$323.80	\$323.80	0.00%	\$0.00
Family Mer	10/15/2009	\$124.58	\$124.58	0.00%	\$0.00
Family Mer	10/15/2009	\$27.57	\$27.57	0.00%	\$0.00
Family Sut	10/16/2009	\$30.16	\$30.16	0.00%	\$0.00
Family Sut	10/16/2009	\$22.76	\$22.76	0.00%	\$0.00
Family Mer	10/14/2009	\$42.54	\$42.54	0.00%	\$0.00
Family Mer	10/14/2009	\$12.59	\$12.59	0.00%	\$0.00
Family Mer	10/14/2009	\$25.00	\$25.00	0.00%	\$0.00

Family Mer

Family Mer	10/7/2009	\$176.60	\$176.60	0.00%	\$0.00
Family Mer	10/8/2009	\$96.09	\$96.09	0.00%	\$0.00
Family Mer	10/5/2009	\$5.50	\$5.50	0.00%	\$0.00
Family Mer	10/6/2009	\$5.50	\$5.50	0.00%	\$0.00
Family Mer	10/6/2009	\$5.50	\$5.50	0.00%	\$0.00
Family Mer	10/6/2009	\$5.50	\$5.50	0.00%	\$0.00
Family Mer	10/6/2009	\$5.50	\$5.50	0.00%	\$0.00
Family Mer	10/6/2009	\$5.50	\$5.50	0.00%	\$0.00
Family Mer	10/6/2009	\$11.00	\$11.00	0.00%	\$0.00
Family Mer	10/7/2009	\$5.50	\$5.50	0.00%	\$0.00
Family Mer	10/7/2009	\$5.50	\$5.50	0.00%	\$0.00
Family Mer	10/7/2009	\$5.50	\$5.50	0.00%	\$0.00
Family Mer	10/8/2009	\$5.50	\$5.50	0.00%	\$0.00
Family Mer	10/8/2009	\$11.00	\$11.00	0.00%	\$0.00
Family Mer	10/8/2009	\$11.00	\$11.00	0.00%	\$0.00
Family Mer	10/9/2009	\$5.50	\$5.50	0.00%	\$0.00
Family Mer	10/9/2009	\$5.50	\$5.50	0.00%	\$0.00
Family Mer	10/9/2009	\$5.50	\$5.50	0.00%	\$0.00
Family Mer	10/9/2009	\$5.50	\$5.50	0.00%	\$0.00
Family Mer	10/9/2009	\$22.00	\$22.00	0.00%	\$0.00
Family Mer	10/6/2009	\$60.06	\$60.06	0.00%	\$0.00
Family Mer	10/22/2009	\$17.89	\$17.89	0.00%	\$0.00
Single	10/16/2009	\$74.18	\$74.18	0.00%	\$0.00
Single	10/16/2009	\$4.12	\$4.12	0.00%	\$0.00
Single	10/16/2009	\$3.32	\$3.32	0.00%	\$0.00
Single	10/16/2009	\$5.43	\$5.43	0.00%	\$0.00
Single	10/16/2009	\$82.38	\$82.38	0.00%	\$0.00
Family Mer	10/19/2009	\$65.72	\$65.72	0.00%	\$0.00
Family Mer	10/19/2009	\$25.50	\$25.50	0.00%	\$0.00
Family Mer	10/19/2009	\$38.25	\$38.25	0.00%	\$0.00
Family Mer	10/19/2009	\$37.14	\$37.14	0.00%	\$0.00
Family Mer	10/19/2009	\$26.20	\$26.20	0.00%	\$0.00
Family Mer	10/19/2009	\$33.82	\$33.82	0.00%	\$0.00
Family Mer	10/19/2009	\$18.94	\$18.94	0.00%	\$0.00
Family Sut	10/19/2009	\$17.89	\$17.89	0.00%	\$0.00
Family Sut	10/19/2009	\$8.15	\$8.15	0.00%	\$0.00
Family Sut	10/20/2009	\$107.29	\$107.29	0.00%	\$0.00
Family Sut	10/22/2009	\$147.16	\$147.16	0.00%	\$0.00
Family Sut	10/23/2009	\$161.46	\$161.46	0.00%	\$0.00
Family Sut	10/22/2009	\$135.10	\$135.10	0.00%	\$0.00
Family Sut	9/29/2009	\$42.54	\$42.54	0.00%	\$0.00
Family Sut	9/29/2009	\$132.26	\$132.26	0.00%	\$0.00
Family Sut	9/29/2009	\$2.69	\$2.69	0.00%	\$0.00
Family Sut	9/29/2009	\$21.03	\$21.03	0.00%	\$0.00
Family Sut	9/29/2009	\$5.50	\$5.50	0.00%	\$0.00
Family Sut	9/29/2009	\$21.03	\$21.03	0.00%	\$0.00
Family Sut	9/29/2009	\$5.50	\$5.50	0.00%	\$0.00
Family Sut	9/29/2009	\$21.03	\$21.03	0.00%	\$0.00

Family Mer

Family Sut	10/22/2009	\$42.54	\$42.54	0.00%	\$0.00
Single	10/15/2009	\$74.18	\$74.18	0.00%	\$0.00
Single	10/15/2009	\$6.64	\$6.64	0.00%	\$0.00
Single	10/15/2009	\$8.15	\$8.15	0.00%	\$0.00
Single	10/15/2009	\$19.50	\$19.50	0.00%	\$0.00
Single	10/15/2009	\$19.43	\$19.43	0.00%	\$0.00
Single	10/15/2009	\$20.34	\$20.34	0.00%	\$0.00
Single	10/15/2009	\$17.63	\$17.63	0.00%	\$0.00
Single	10/15/2009	\$3.00	\$3.00	0.00%	\$0.00
Single	10/19/2009	\$42.54	\$42.54	0.00%	\$0.00
Family Sut	10/16/2009	\$12.56	\$12.56	0.00%	\$0.00
Family Sut	10/16/2009	\$3.69	\$3.69	0.00%	\$0.00
Family Sut	10/16/2009	\$1.98	\$1.98	0.00%	\$0.00
Family Sut	10/16/2009	\$5.97	\$5.97	0.00%	\$0.00
Family Sut	10/16/2009	\$8.06	\$8.06	0.00%	\$0.00
Family Sut	6/8/2009	\$41.29	\$41.29	0.00%	\$0.00
Family Sut	10/20/2009	\$14.67	\$14.67	0.00%	\$0.00
Family Mer	10/20/2009	\$12.36	\$12.36	0.00%	\$0.00
Family Mer	10/20/2009	\$9.75	\$9.75	0.00%	\$0.00
Family Mer	10/20/2009	\$42.54	\$42.54	0.00%	\$0.00
Family Mer	10/20/2009	\$3.00	\$3.00	0.00%	\$0.00
Family Mer	10/20/2009	\$35.45	\$35.45	0.00%	\$0.00
Family Sut	10/13/2009	\$82.24	\$82.24	0.00%	\$0.00
Single	10/21/2009	\$15.39	\$15.39	0.00%	\$0.00
Single	10/20/2009	\$42.54	\$42.54	0.00%	\$0.00
Single	10/17/2009	\$3.00	\$3.00	0.00%	\$0.00
Single	10/17/2009	\$8.15	\$8.15	0.00%	\$0.00
Single	10/17/2009	\$25.50	\$25.50	0.00%	\$0.00
Single	10/17/2009	\$25.50	\$25.50	0.00%	\$0.00
Single	10/17/2009	\$0.96	\$0.96	0.00%	\$0.00
Single	10/17/2009	\$0.27	\$0.27	0.00%	\$0.00
Single	10/17/2009	\$0.43	\$0.43	0.00%	\$0.00
Single	10/17/2009	\$18.71	\$18.71	0.00%	\$0.00
Single	10/17/2009	\$10.17	\$10.17	0.00%	\$0.00
Single	10/14/2009	\$16.77	\$16.77	0.00%	\$0.00
Single	10/14/2009	\$16.77	\$16.77	0.00%	\$0.00
Single	9/28/2009	\$16.77	\$16.77	0.00%	\$0.00
Single	10/7/2009	\$70.98	\$70.98	0.00%	\$0.00
Family Mer	10/20/2009	\$42.54	\$42.54	0.00%	\$0.00
Family Mer	10/19/2009	\$42.54	\$42.54	0.00%	\$0.00
Family Mer	10/16/2009	\$74.18	\$74.18	0.00%	\$0.00
Family Mer	10/16/2009	\$20.36	\$20.36	0.00%	\$0.00
Family Mer	10/22/2009	\$42.54	\$42.54	0.00%	\$0.00
Family Mer	10/22/2009	\$24.14	\$24.14	0.00%	\$0.00
Family Mer	10/22/2009	\$62.54	\$62.54	0.00%	\$0.00
Family Sut	10/22/2009	\$74.18	\$74.18	0.00%	\$0.00
Family Sut	10/22/2009	\$16.73	\$16.73	0.00%	\$0.00
Family Sut	10/22/2009	\$16.73	\$16.73	0.00%	\$0.00

Family Sut

Family Sut	10/12/2009	\$17.63	\$17.63	0.00%	\$0.00
Family Sut	10/12/2009	\$3.00	\$3.00	0.00%	\$0.00
Family Sut	10/12/2009	\$6.83	\$6.83	0.00%	\$0.00
Family Sut	10/12/2009	\$6.34	\$6.34	0.00%	\$0.00
Family Sut	10/12/2009	\$14.06	\$14.06	0.00%	\$0.00
Family Sut	10/19/2009	\$107.29	\$107.29	0.00%	\$0.00
Family Sut	10/19/2009	\$108.63	\$108.63	0.00%	\$0.00
Family Sut	10/19/2009	\$2.69	\$2.69	0.00%	\$0.00
Family Sut	10/19/2009	\$3.00	\$3.00	0.00%	\$0.00
Family Sut	9/24/2009	\$159.25	\$159.25	0.00%	\$0.00
Single	9/9/2009	\$23.94	\$23.94	0.00%	\$0.00
Single	9/9/2009	\$146.26	\$146.26	0.00%	\$0.00
Single	9/9/2009	\$5.50	\$5.50	0.00%	\$0.00
Single	9/9/2009	\$5.50	\$5.50	0.00%	\$0.00
Single	9/9/2009	\$5.50	\$5.50	0.00%	\$0.00
Single	9/9/2009	\$5.50	\$5.50	0.00%	\$0.00
Single	9/9/2009	\$5.50	\$5.50	0.00%	\$0.00
Single	9/9/2009	\$5.50	\$5.50	0.00%	\$0.00
Single	9/9/2009	\$5.50	\$5.50	0.00%	\$0.00
Single	9/9/2009	\$5.50	\$5.50	0.00%	\$0.00
Single	9/17/2009	\$3.00	\$3.00	0.00%	\$0.00
Single	9/17/2009	\$5.50	\$5.50	0.00%	\$0.00
Single	9/17/2009	\$5.50	\$5.50	0.00%	\$0.00
Single	9/17/2009	\$5.50	\$5.50	0.00%	\$0.00
Single	9/17/2009	\$5.50	\$5.50	0.00%	\$0.00
Single	9/17/2009	\$5.50	\$5.50	0.00%	\$0.00
Single	9/17/2009	\$5.50	\$5.50	0.00%	\$0.00
Single	9/11/2009	\$11.00	\$11.00	0.00%	\$0.00
Single	9/16/2009	\$40.00	\$40.00	0.00%	\$0.00
Single	9/16/2009	\$3.00	\$3.00	0.00%	\$0.00
Single	9/16/2009	\$5.50	\$5.50	0.00%	\$0.00
Single	9/16/2009	\$5.50	\$5.50	0.00%	\$0.00
Single	9/16/2009	\$5.50	\$5.50	0.00%	\$0.00
Single	9/16/2009	\$5.50	\$5.50	0.00%	\$0.00
Single	9/16/2009	\$15.15	\$15.15	0.00%	\$0.00
Single	9/16/2009	\$5.50	\$5.50	0.00%	\$0.00
Single	9/16/2009	\$80.00	\$80.00	0.00%	\$0.00
Single	10/17/2009	\$3.25	\$3.25	0.00%	\$0.00
Single	10/17/2009	\$10.19	\$10.19	0.00%	\$0.00
Single	10/17/2009	\$14.06	\$14.06	0.00%	\$0.00
Single	10/17/2009	\$3.00	\$3.00	0.00%	\$0.00
Single	10/17/2009	\$5.84	\$5.84	0.00%	\$0.00
Single	10/17/2009	\$8.58	\$8.58	0.00%	\$0.00
Single	10/22/2009	\$42.54	\$42.54	0.00%	\$0.00
Family Mer	10/19/2009	\$17.89	\$17.89	0.00%	\$0.00
Family Mer	10/22/2009	\$42.54	\$42.54	0.00%	\$0.00
Family Mer	10/25/2009	\$42.54	\$42.54	0.00%	\$0.00
Single	10/22/2009	\$42.54	\$42.54	0.00%	\$0.00
Single	10/9/2009	\$162.52	\$162.52	0.00%	\$0.00
Single	10/7/2009	\$5.50	\$5.50	0.00%	\$0.00
Single	10/7/2009	\$5.50	\$5.50	0.00%	\$0.00
Single	10/7/2009	\$5.50	\$5.50	0.00%	\$0.00

Single	10/7/2009	\$5.50	\$5.50	0.00%	\$0.00
Single	10/7/2009	\$5.50	\$5.50	0.00%	\$0.00
Single	10/7/2009	\$5.50	\$5.50	0.00%	\$0.00
Single	10/7/2009	\$5.50	\$5.50	0.00%	\$0.00
Family Sut	10/14/2009	\$25.50	\$25.50	0.00%	\$0.00
Single	10/20/2009	\$42.54	\$42.54	0.00%	\$0.00
Single	10/20/2009	\$27.57	\$27.57	0.00%	\$0.00
Single	10/20/2009	\$6.64	\$6.64	0.00%	\$0.00
Family Mer	10/23/2009	\$42.54	\$42.54	0.00%	\$0.00
Family Mer	10/23/2009	\$12.59	\$12.59	0.00%	\$0.00
Family Mer	10/23/2009	\$6.97	\$6.97	0.00%	\$0.00
Family Mer	10/23/2009	\$16.73	\$16.73	0.00%	\$0.00
Family Mer	10/23/2009	\$16.73	\$16.73	0.00%	\$0.00
Family Mer	10/23/2009	\$6.80	\$6.80	0.00%	\$0.00
Family Mer	10/23/2009	\$3.61	\$3.61	0.00%	\$0.00
Family Mer	10/20/2009	\$42.54	\$42.54	0.00%	\$0.00
Family Mer	10/20/2009	\$16.27	\$16.27	0.00%	\$0.00
Family Mer	10/20/2009	\$12.59	\$12.59	0.00%	\$0.00
Family Mer	8/13/2009	\$41.29	\$41.29	0.00%	\$0.00
Family Sut	10/19/2009	\$124.58	\$124.58	0.00%	\$0.00
Family Sut	10/19/2009	\$2.36	\$2.36	0.00%	\$0.00
Family Sut	10/19/2009	\$7.45	\$7.45	0.00%	\$0.00
Family Sut	10/22/2009	\$42.54	\$42.54	0.00%	\$0.00
Family Sut	10/20/2009	\$67.09	\$67.09	0.00%	\$0.00
Family Sut	10/20/2009	\$72.72	\$72.72	0.00%	\$0.00
Family Sut	3/27/2009	\$103.76	\$103.76	0.00%	\$0.00
Single	10/26/2009	\$73.81	\$73.81	0.00%	\$0.00
Single	10/19/2009	\$33.16	\$33.16	0.00%	\$0.00
Single	10/19/2009	\$38.71	\$38.71	0.00%	\$0.00
Single	10/19/2009	\$21.68	\$21.68	0.00%	\$0.00
Single	10/19/2009	\$24.55	\$24.55	0.00%	\$0.00
Single	10/19/2009	\$14.06	\$14.06	0.00%	\$0.00
Single	10/19/2009	\$10.02	\$10.02	0.00%	\$0.00
Single	10/19/2009	\$16.73	\$16.73	0.00%	\$0.00
Single	10/19/2009	\$16.73	\$16.73	0.00%	\$0.00
Single	10/19/2009	\$3.00	\$3.00	0.00%	\$0.00
Single	10/19/2009	\$30.05	\$30.05	0.00%	\$0.00
Single	10/19/2009	\$9.46	\$9.46	0.00%	\$0.00
Family Mer	10/12/2009	\$42.54	\$42.54	0.00%	\$0.00
Family Mer	10/12/2009	\$8.15	\$8.15	0.00%	\$0.00
Family Mer	10/12/2009	\$12.59	\$12.59	0.00%	\$0.00
Family Mer	10/12/2009	\$12.59	\$12.59	0.00%	\$0.00
Family Sut	10/7/2009	\$42.54	\$42.54	0.00%	\$0.00
Family Sut	10/7/2009	\$8.15	\$8.15	0.00%	\$0.00
Family Sut	10/7/2009	\$2.36	\$2.36	0.00%	\$0.00
Family Sut	10/7/2009	\$5.43	\$5.43	0.00%	\$0.00
Family Sut	10/7/2009	\$12.59	\$12.59	0.00%	\$0.00
Family Sut	10/7/2009	\$12.59	\$12.59	0.00%	\$0.00

Family Mer

Family Mer	10/20/2009	\$7.09	\$7.09	0.00%	\$0.00
Family Mer	10/20/2009	\$26.78	\$26.78	0.00%	\$0.00
Family Mer	10/20/2009	\$0.86	\$0.86	0.00%	\$0.00
Family Mer	10/20/2009	\$9.19	\$9.19	0.00%	\$0.00
Single	10/26/2009	\$42.54	\$42.54	0.00%	\$0.00
Single	10/26/2009	\$8.15	\$8.15	0.00%	\$0.00
Family Mer	10/21/2009	\$59.74	\$59.74	0.00%	\$0.00
Family Mer	10/22/2009	\$42.54	\$42.54	0.00%	\$0.00
Family Mer	10/22/2009	\$25.50	\$25.50	0.00%	\$0.00
Family Mer	10/22/2009	\$326.26	\$326.26	0.00%	\$0.00
Family Sut	10/20/2009	\$17.89	\$17.89	0.00%	\$0.00
Family Mer	10/10/2009	\$15.84	\$15.84	0.00%	\$0.00
Family Mer	10/10/2009	\$55.20	\$55.20	0.00%	\$0.00
Family Sut	10/26/2009	\$42.54	\$42.54	0.00%	\$0.00
Family Mer	10/21/2009	\$74.18	\$74.18	0.00%	\$0.00
Family Mer	10/21/2009	\$5.41	\$5.41	0.00%	\$0.00
Family Mer	10/21/2009	\$8.15	\$8.15	0.00%	\$0.00
Family Mer	10/21/2009	\$12.59	\$12.59	0.00%	\$0.00
Family Mer	10/21/2009	\$73.81	\$73.81	0.00%	\$0.00
Family Mer	10/21/2009	\$5.41	\$5.41	0.00%	\$0.00
Family Mer	10/21/2009	\$8.15	\$8.15	0.00%	\$0.00
Family Mer	10/21/2009	\$12.59	\$12.59	0.00%	\$0.00
Single	6/23/2009	\$41.09	\$41.09	0.00%	\$0.00
Single	6/23/2009	\$41.09	\$41.09	0.00%	\$0.00
Single	8/11/2009	\$73.31	\$73.31	0.00%	\$0.00
Single	8/11/2009	\$12.52	\$12.52	0.00%	\$0.00
Family Mer	10/19/2009	\$74.18	\$74.18	0.00%	\$0.00
Family Mer	10/19/2009	\$8.15	\$8.15	0.00%	\$0.00
Family Mer	10/19/2009	\$11.10	\$11.10	0.00%	\$0.00
Family Mer	10/19/2009	\$14.06	\$14.06	0.00%	\$0.00
Family Mer	10/19/2009	\$10.02	\$10.02	0.00%	\$0.00
Family Mer	10/19/2009	\$12.59	\$12.59	0.00%	\$0.00
Family Mer	10/19/2009	\$3.00	\$3.00	0.00%	\$0.00
Single	10/19/2009	\$11.15	\$11.15	0.00%	\$0.00
Single	10/19/2009	\$1.98	\$1.98	0.00%	\$0.00
Single	10/19/2009	\$9.75	\$9.75	0.00%	\$0.00
Single	10/19/2009	\$42.54	\$42.54	0.00%	\$0.00
Single	10/19/2009	\$8.15	\$8.15	0.00%	\$0.00
Single	10/20/2009	\$114.05	\$114.05	0.00%	\$0.00
Family Mer	10/20/2009	\$42.54	\$42.54	0.00%	\$0.00
Single	10/22/2009	\$17.89	\$17.89	0.00%	\$0.00
Family Mer	10/7/2009	\$73.81	\$73.81	0.00%	\$0.00
Family Mer	10/7/2009	\$8.15	\$8.15	0.00%	\$0.00
Family Mer	10/7/2009	\$5.41	\$5.41	0.00%	\$0.00
Family Mer	10/7/2009	\$12.59	\$12.59	0.00%	\$0.00
Family Mer	10/7/2009	\$12.59	\$12.59	0.00%	\$0.00
Family Mer	10/7/2009	\$12.59	\$12.59	0.00%	\$0.00
Family Mer	10/14/2009	\$13.27	\$13.27	0.00%	\$0.00
Single	10/12/2009	\$42.54	\$42.54	0.00%	\$0.00
Single	10/12/2009	\$25.50	\$25.50	0.00%	\$0.00
Single	10/12/2009	\$20.43	\$20.43	0.00%	\$0.00
Single	10/19/2009	\$74.18	\$74.18	0.00%	\$0.00

Single	10/19/2009	\$3.00	\$3.00	0.00%	\$0.00
Single	10/19/2009	\$8.15	\$8.15	0.00%	\$0.00
Family Mer	10/7/2009	\$73.81	\$73.81	0.00%	\$0.00
Family Mer	10/7/2009	\$12.59	\$12.59	0.00%	\$0.00
Family Mer	10/7/2009	\$12.59	\$12.59	0.00%	\$0.00
Family Mer	10/7/2009	\$12.59	\$12.59	0.00%	\$0.00
Family Mer	10/14/2009	\$74.18	\$74.18	0.00%	\$0.00
Family Mer	10/14/2009	\$12.59	\$12.59	0.00%	\$0.00
Family Mer	10/14/2009	\$16.73	\$16.73	0.00%	\$0.00
Family Mer	9/19/2009	\$2.72	\$2.72	0.00%	\$0.00
Family Mer	9/19/2009	\$22.72	\$22.72	0.00%	\$0.00
Family Mer	9/19/2009	\$22.72	\$22.72	0.00%	\$0.00
Family Mer	9/19/2009	\$22.72	\$22.72	0.00%	\$0.00
Family Mer	9/19/2009	\$22.72	\$22.72	0.00%	\$0.00
Family Mer	9/19/2009	\$22.72	\$22.72	0.00%	\$0.00
Family Mer	9/19/2009	\$22.72	\$22.72	0.00%	\$0.00
Family Mer	9/19/2009	\$84.40	\$84.40	0.00%	\$0.00
Family Mer	9/19/2009	\$84.40	\$84.40	0.00%	\$0.00
Single	10/23/2009	\$33.16	\$33.16	0.00%	\$0.00
Single	10/23/2009	\$8.15	\$8.15	0.00%	\$0.00
Single	10/23/2009	\$8.58	\$8.58	0.00%	\$0.00
Family Mer	10/17/2009	\$42.54	\$42.54	0.00%	\$0.00
Family Mer	10/17/2009	\$16.73	\$16.73	0.00%	\$0.00
Family Mer	10/17/2009	\$16.73	\$16.73	0.00%	\$0.00
Family Mer	10/17/2009	\$8.15	\$8.15	0.00%	\$0.00
Family Mer	10/17/2009	\$12.59	\$12.59	0.00%	\$0.00
Family Sut	10/9/2009	\$74.18	\$74.18	0.00%	\$0.00
Family Sut	10/9/2009	\$2.69	\$2.69	0.00%	\$0.00
Single	9/28/2009	\$74.18	\$74.18	0.00%	\$0.00
Family Mer	10/19/2009	\$42.54	\$42.54	0.00%	\$0.00
Family Mer	10/19/2009	\$8.15	\$8.15	0.00%	\$0.00
Family Mer	10/19/2009	\$5.41	\$5.41	0.00%	\$0.00
Family Mer	10/19/2009	\$12.59	\$12.59	0.00%	\$0.00
Family Mer	10/22/2009	\$17.89	\$17.89	0.00%	\$0.00
Family Sut	10/27/2009	\$124.58	\$124.58	0.00%	\$0.00
Family Sut	10/26/2009	\$83.01	\$83.01	0.00%	\$0.00
Family Sut	10/26/2009	\$62.54	\$62.54	0.00%	\$0.00
Family Sut	10/26/2009	\$8.15	\$8.15	0.00%	\$0.00
Family Sut	10/26/2009	\$3.32	\$3.32	0.00%	\$0.00
Family Sut	10/26/2009	\$3.00	\$3.00	0.00%	\$0.00
Family Sut	10/19/2009	\$74.18	\$74.18	0.00%	\$0.00
Family Sut	10/19/2009	\$5.06	\$5.06	0.00%	\$0.00
Family Sut	10/19/2009	\$0.02	\$0.02	0.00%	\$0.00
Family Sut	10/19/2009	\$25.50	\$25.50	0.00%	\$0.00
Family Sut	10/19/2009	\$25.50	\$25.50	0.00%	\$0.00
Single	10/23/2009	\$42.54	\$42.54	0.00%	\$0.00
Single	10/23/2009	\$16.73	\$16.73	0.00%	\$0.00
Single	10/23/2009	\$16.73	\$16.73	0.00%	\$0.00

Family Mer

Family Mer	10/14/2009	\$27.77	\$27.77	0.00%	\$0.00
Family Mer	10/8/2009	\$42.54	\$42.54	0.00%	\$0.00
Family Mer	10/8/2009	\$25.60	\$25.60	0.00%	\$0.00
Family Mer	10/8/2009	\$22.23	\$22.23	0.00%	\$0.00
Family Mer	10/12/2009	\$13.97	\$13.97	0.00%	\$0.00
Family Mer	10/12/2009	\$25.00	\$25.00	0.00%	\$0.00
Single	10/26/2009	\$42.54	\$42.54	0.00%	\$0.00
Family Mer	10/27/2009	\$42.54	\$42.54	0.00%	\$0.00
Family Mer	10/27/2009	\$16.73	\$16.73	0.00%	\$0.00
Family Mer	10/27/2009	\$16.73	\$16.73	0.00%	\$0.00
Single	10/20/2009	\$82.89	\$82.89	0.00%	\$0.00
Single	10/20/2009	\$29.90	\$29.90	0.00%	\$0.00
Single	10/27/2009	\$82.89	\$82.89	0.00%	\$0.00
Single	10/27/2009	\$29.90	\$29.90	0.00%	\$0.00
Family Mer	10/14/2009	\$74.18	\$74.18	0.00%	\$0.00
Family Mer	10/14/2009	\$2.36	\$2.36	0.00%	\$0.00
Family Mer	10/14/2009	\$8.15	\$8.15	0.00%	\$0.00
Family Mer	10/14/2009	\$5.41	\$5.41	0.00%	\$0.00
Family Mer	10/21/2009	\$168.00	\$168.00	0.00%	\$0.00
Family Mer	10/21/2009	\$8.15	\$8.15	0.00%	\$0.00
Family Mer	10/21/2009	\$3.73	\$3.73	0.00%	\$0.00
Family Mer	10/21/2009	\$11.10	\$11.10	0.00%	\$0.00
Family Mer	10/21/2009	\$6.80	\$6.80	0.00%	\$0.00
Family Mer	10/21/2009	\$7.23	\$7.23	0.00%	\$0.00
Family Mer	10/21/2009	\$5.43	\$5.43	0.00%	\$0.00
Single	10/20/2009	\$74.18	\$74.18	0.00%	\$0.00
Family Mer	10/22/2009	\$42.54	\$42.54	0.00%	\$0.00
Family Mer	10/14/2009	\$17.89	\$17.89	0.00%	\$0.00
Family Mer	10/14/2009	\$12.59	\$12.59	0.00%	\$0.00
Family Mer	10/14/2009	\$6.97	\$6.97	0.00%	\$0.00
Family Mer	10/14/2009	\$16.73	\$16.73	0.00%	\$0.00
Family Mer	10/14/2009	\$16.73	\$16.73	0.00%	\$0.00
Family Mer	10/14/2009	\$62.61	\$62.61	0.00%	\$0.00
Family Mer	10/14/2009	\$75.77	\$75.77	0.00%	\$0.00
Family Mer	10/14/2009	\$12.75	\$12.75	0.00%	\$0.00
Family Mer	10/14/2009	\$107.20	\$107.20	0.00%	\$0.00
Family Mer	10/14/2009	\$25.50	\$25.50	0.00%	\$0.00
Family Mer	10/14/2009	\$72.91	\$72.91	0.00%	\$0.00
Family Mer	10/14/2009	\$12.31	\$12.31	0.00%	\$0.00
Family Mer	10/14/2009	\$18.94	\$18.94	0.00%	\$0.00
Family Mer	10/14/2009	\$12.75	\$12.75	0.00%	\$0.00
Family Sut	10/21/2009	\$42.54	\$42.54	0.00%	\$0.00
Family Sut	10/21/2009	\$16.73	\$16.73	0.00%	\$0.00
Family Sut	10/21/2009	\$16.73	\$16.73	0.00%	\$0.00
Family Sut	10/21/2009	\$12.59	\$12.59	0.00%	\$0.00
Family Mer	10/13/2009	\$40.71	\$40.71	0.00%	\$0.00
Family Mer	10/10/2009	\$3.93	\$3.93	0.00%	\$0.00

Family Mer

Family Mer	9/28/2009	\$42.54	\$42.54	0.00%	\$0.00
Family Mer	7/24/2009	\$135.08	\$135.08	0.00%	\$0.00
Family Mer	7/24/2009	\$460.80	\$460.80	0.00%	\$0.00
Family Mer	8/1/2009	\$403.20	\$403.20	0.00%	\$0.00
Family Mer	8/1/2009	\$403.20	\$403.20	0.00%	\$0.00
Family Mer	10/20/2009	\$42.54	\$42.54	0.00%	\$0.00
Family Sut	10/28/2009	\$4.52	\$4.52	0.00%	\$0.00
Family Mer	10/20/2009	\$16.52	\$16.52	0.00%	\$0.00
Single	10/9/2009	\$73.58	\$73.58	0.00%	\$0.00
Single	10/9/2009	\$182.92	\$182.92	0.00%	\$0.00
Single	9/8/2009	\$55.00	\$55.00	0.00%	\$0.00
Single	9/8/2009	\$57.00	\$57.00	0.00%	\$0.00
Single	10/16/2009	\$17.89	\$17.89	0.00%	\$0.00
Family Mer	10/24/2009	\$73.81	\$73.81	0.00%	\$0.00
Family Mer	10/24/2009	\$20.36	\$20.36	0.00%	\$0.00
Family Mer	10/24/2009	\$16.73	\$16.73	0.00%	\$0.00
Family Mer	10/24/2009	\$16.73	\$16.73	0.00%	\$0.00
Family Mer	10/24/2009	\$12.59	\$12.59	0.00%	\$0.00
Family Mer	10/24/2009	\$2.53	\$2.53	0.00%	\$0.00
Family Mer	10/24/2009	\$25.50	\$25.50	0.00%	\$0.00
Family Mer	10/24/2009	\$1.84	\$1.84	0.00%	\$0.00
Family Mer	10/24/2009	\$25.50	\$25.50	0.00%	\$0.00
Family Mer	10/19/2009	\$33.16	\$33.16	0.00%	\$0.00
Family Mer	10/19/2009	\$18.31	\$18.31	0.00%	\$0.00
Family Mer	10/19/2009	\$12.59	\$12.59	0.00%	\$0.00
Family Mer	10/19/2009	\$8.15	\$8.15	0.00%	\$0.00
Family Mer	10/17/2009	\$82.87	\$82.87	0.00%	\$0.00
Family Mer	10/17/2009	\$25.00	\$25.00	0.00%	\$0.00
Single	9/18/2009	\$175.53	\$175.53	0.00%	\$0.00
Single	9/18/2009	\$67.89	\$67.89	0.00%	\$0.00
Single	9/18/2009	\$1,024.75	\$1,024.75	0.00%	\$0.00
Family Mer	10/22/2009	\$73.81	\$73.81	0.00%	\$0.00
Family Mer	10/22/2009	\$20.36	\$20.36	0.00%	\$0.00
Family Mer	10/22/2009	\$16.73	\$16.73	0.00%	\$0.00
Family Mer	10/22/2009	\$16.73	\$16.73	0.00%	\$0.00
Family Mer	10/22/2009	\$0.87	\$0.87	0.00%	\$0.00
Family Mer	10/22/2009	\$0.43	\$0.43	0.00%	\$0.00
Family Mer	10/22/2009	\$25.50	\$25.50	0.00%	\$0.00
Family Mer	10/22/2009	\$1.84	\$1.84	0.00%	\$0.00
Family Mer	10/22/2009	\$25.50	\$25.50	0.00%	\$0.00
Family Sut	10/2/2009	\$74.18	\$74.18	0.00%	\$0.00
Family Sut	10/2/2009	\$8.15	\$8.15	0.00%	\$0.00
Family Sut	10/2/2009	\$12.59	\$12.59	0.00%	\$0.00
Family Sut	10/2/2009	\$36.10	\$36.10	0.00%	\$0.00
Family Sut	10/2/2009	\$3.32	\$3.32	0.00%	\$0.00
Family Sut	10/7/2009	\$74.18	\$74.18	0.00%	\$0.00
Single	10/17/2009	\$37.60	\$37.60	0.00%	\$0.00
Single	10/21/2009	\$42.54	\$42.54	0.00%	\$0.00
Single	10/21/2009	\$3.00	\$3.00	0.00%	\$0.00
Single	10/21/2009	\$7.46	\$7.46	0.00%	\$0.00
Single	10/21/2009	\$6.68	\$6.68	0.00%	\$0.00
Single	10/21/2009	\$23.34	\$23.34	0.00%	\$0.00

Single	10/21/2009	\$35.47	\$35.47	0.00%	\$0.00
Single	10/19/2009	\$42.54	\$42.54	0.00%	\$0.00
Single	10/19/2009	\$8.15	\$8.15	0.00%	\$0.00
Single	10/19/2009	\$13.59	\$13.59	0.00%	\$0.00
Single	10/19/2009	\$3.00	\$3.00	0.00%	\$0.00
Family Sut	9/21/2009	\$48.37	\$48.37	0.00%	\$0.00
Family Sut	9/21/2009	\$14.17	\$14.17	0.00%	\$0.00
Family Mer	10/9/2009	\$16.77	\$16.77	0.00%	\$0.00
Family Mer	10/9/2009	\$42.54	\$42.54	0.00%	\$0.00
Family Mer	10/9/2009	\$16.73	\$16.73	0.00%	\$0.00
Family Mer	10/9/2009	\$16.73	\$16.73	0.00%	\$0.00
Family Mer	10/9/2009	\$12.59	\$12.59	0.00%	\$0.00
Family Mer	10/9/2009	\$12.59	\$12.59	0.00%	\$0.00
Family Sut	10/14/2009	\$133.89	\$133.89	0.00%	\$0.00
Family Mer	10/20/2009	\$42.54	\$42.54	0.00%	\$0.00
Family Sut	10/16/2009	\$86.08	\$86.08	0.00%	\$0.00
Family Sut	10/16/2009	\$3.00	\$3.00	0.00%	\$0.00
Family Sut	10/20/2009	\$93.87	\$93.87	0.00%	\$0.00
Family Sut	10/23/2009	\$42.54	\$42.54	0.00%	\$0.00
Family Sut	10/23/2009	\$11.10	\$11.10	0.00%	\$0.00
Family Sut	10/23/2009	\$14.06	\$14.06	0.00%	\$0.00
Family Sut	10/23/2009	\$3.00	\$3.00	0.00%	\$0.00
Family Sut	10/23/2009	\$3.32	\$3.32	0.00%	\$0.00
Family Sut	10/23/2009	\$8.15	\$8.15	0.00%	\$0.00
Family Mer	9/15/2009	\$12.00	\$12.00	0.00%	\$0.00
Family Sut	10/19/2009	\$42.54	\$42.54	0.00%	\$0.00
Family Mer	6/20/2009	\$40.81	\$40.81	0.00%	\$0.00
Family Mer	10/13/2009	\$42.54	\$42.54	0.00%	\$0.00
Single	10/13/2009	\$42.54	\$42.54	0.00%	\$0.00
Single	10/15/2009	\$42.54	\$42.54	0.00%	\$0.00
Single	10/15/2009	\$3.61	\$3.61	0.00%	\$0.00
Single	10/15/2009	\$6.80	\$6.80	0.00%	\$0.00
Single	10/15/2009	\$3.00	\$3.00	0.00%	\$0.00
Family Mer	10/13/2009	\$28.14	\$28.14	0.00%	\$0.00
Family Mer	10/19/2009	\$12.75	\$12.75	0.00%	\$0.00
Family Sut	10/17/2009	\$37.60	\$37.60	0.00%	\$0.00
Single	10/26/2009	\$42.54	\$42.54	0.00%	\$0.00
Single	10/26/2009	\$12.59	\$12.59	0.00%	\$0.00
Single	10/26/2009	\$8.15	\$8.15	0.00%	\$0.00
Single	10/26/2009	\$16.73	\$16.73	0.00%	\$0.00
Single	10/26/2009	\$16.73	\$16.73	0.00%	\$0.00
Family Sut	10/13/2009	\$17.89	\$17.89	0.00%	\$0.00
Family Sut	7/28/2009	\$14.00	\$14.00	0.00%	\$0.00
Family Sut	7/28/2009	\$288.00	\$288.00	0.00%	\$0.00
Family Sut	8/1/2009	\$130.20	\$130.20	0.00%	\$0.00
Family Sut	8/1/2009	\$2,232.00	\$2,232.00	0.00%	\$0.00
Family Sut	10/14/2009	\$12.82	\$12.82	0.00%	\$0.00

Family Mer

Family Mer	10/9/2009	\$35.00	\$35.00	0.00%	\$0.00
Family Sut	8/20/2009	\$18.14	\$18.14	0.00%	\$0.00
Family Sut	6/20/2009	\$19.28	\$19.28	0.00%	\$0.00
Family Mer	10/19/2009	\$70.00	\$70.00	0.00%	\$0.00
Family Mer	10/21/2009	\$42.54	\$42.54	0.00%	\$0.00
Family Mer	10/26/2009	\$15.39	\$15.39	0.00%	\$0.00
Family Mer	10/22/2009	\$33.16	\$33.16	0.00%	\$0.00
Family Mer	10/20/2009	\$42.54	\$42.54	0.00%	\$0.00
Family Mer	10/20/2009	\$85.72	\$85.72	0.00%	\$0.00
Family Mer	10/20/2009	\$25.50	\$25.50	0.00%	\$0.00
Family Mer	10/20/2009	\$37.14	\$37.14	0.00%	\$0.00
Family Mer	10/20/2009	\$25.50	\$25.50	0.00%	\$0.00
Family Mer	10/20/2009	\$27.04	\$27.04	0.00%	\$0.00
Family Mer	10/20/2009	\$5.19	\$5.19	0.00%	\$0.00
Family Mer	10/22/2009	\$42.54	\$42.54	0.00%	\$0.00
Single	10/15/2009	\$70.00	\$70.00	0.00%	\$0.00
Single	10/15/2009	\$4.18	\$4.18	0.00%	\$0.00
Family Sut	10/15/2009	\$74.18	\$74.18	0.00%	\$0.00
Family Sut	10/15/2009	\$16.73	\$16.73	0.00%	\$0.00
Family Sut	10/15/2009	\$16.73	\$16.73	0.00%	\$0.00
Family Sut	10/21/2009	\$9.32	\$9.32	0.00%	\$0.00
Family Sut	10/21/2009	\$16.73	\$16.73	0.00%	\$0.00
Family Sut	10/21/2009	\$70.69	\$70.69	0.00%	\$0.00
Family Sut	10/21/2009	\$8.25	\$8.25	0.00%	\$0.00
Family Sut	10/21/2009	\$94.18	\$94.18	0.00%	\$0.00
Family Sut	10/20/2009	\$42.54	\$42.54	0.00%	\$0.00
Family Sut	10/16/2009	\$42.54	\$42.54	0.00%	\$0.00
Single	9/29/2009	\$80.00	\$80.00	0.00%	\$0.00
Single	10/6/2009	\$80.00	\$80.00	0.00%	\$0.00
Family Sut	9/22/2009	\$17.88	\$17.88	0.00%	\$0.00
Single	10/27/2009	\$124.58	\$124.58	0.00%	\$0.00
Single	10/22/2009	\$74.18	\$74.18	0.00%	\$0.00
Family Mer	9/27/2009	\$42.54	\$42.54	0.00%	\$0.00
Family Mer	9/27/2009	\$25.18	\$25.18	0.00%	\$0.00
Family Mer	9/27/2009	\$12.59	\$12.59	0.00%	\$0.00
Family Sut	10/21/2009	\$74.18	\$74.18	0.00%	\$0.00
Family Sut	10/21/2009	\$16.73	\$16.73	0.00%	\$0.00
Family Sut	10/21/2009	\$16.73	\$16.73	0.00%	\$0.00
Family Mer	10/12/2009	\$72.55	\$72.55	0.00%	\$0.00
Family Mer	10/12/2009	\$76.51	\$76.51	0.00%	\$0.00
Family Mer	10/13/2009	\$2.13	\$2.13	0.00%	\$0.00
Family Mer	10/13/2009	\$8.15	\$8.15	0.00%	\$0.00
Family Mer	10/12/2009	\$33.16	\$33.16	0.00%	\$0.00
Family Mer	10/12/2009	\$2.69	\$2.69	0.00%	\$0.00
Family Mer	10/12/2009	\$7.45	\$7.45	0.00%	\$0.00
Family Mer	10/12/2009	\$7.43	\$7.43	0.00%	\$0.00
Family Mer	10/13/2009	\$9.73	\$9.73	0.00%	\$0.00

Family Mer

Family Mer	10/21/2009	\$73.81	\$73.81	0.00%	\$0.00
Family Mer	10/21/2009	\$136.63	\$136.63	0.00%	\$0.00
Family Mer	10/21/2009	\$24.56	\$24.56	0.00%	\$0.00
Family Mer	10/19/2009	\$42.54	\$42.54	0.00%	\$0.00
Family Mer	10/19/2009	\$16.73	\$16.73	0.00%	\$0.00
Family Mer	10/19/2009	\$16.73	\$16.73	0.00%	\$0.00
Family Mer	10/19/2009	\$12.59	\$12.59	0.00%	\$0.00
Family Sut	10/15/2009	\$18.68	\$18.68	0.00%	\$0.00
Family Sut	10/15/2009	\$32.37	\$32.37	0.00%	\$0.00
Family Sut	10/15/2009	\$32.37	\$32.37	0.00%	\$0.00
Family Sut	10/15/2009	\$32.37	\$32.37	0.00%	\$0.00
Family Sut	10/20/2009	\$67.78	\$67.78	0.00%	\$0.00
Family Sut	10/13/2009	\$72.30	\$72.30	0.00%	\$0.00
Family Sut	10/19/2009	\$107.29	\$107.29	0.00%	\$0.00
Family Sut	10/14/2009	\$83.01	\$83.01	0.00%	\$0.00
Family Sut	10/14/2009	\$2.74	\$2.74	0.00%	\$0.00
Family Mer	10/26/2009	\$42.54	\$42.54	0.00%	\$0.00
Family Mer	10/15/2009	\$42.54	\$42.54	0.00%	\$0.00
Family Mer	10/25/2009	\$73.81	\$73.81	0.00%	\$0.00
Family Mer	10/25/2009	\$12.59	\$12.59	0.00%	\$0.00
Family Mer	10/25/2009	\$8.15	\$8.15	0.00%	\$0.00
Family Mer	10/25/2009	\$5.41	\$5.41	0.00%	\$0.00
Family Mer	10/25/2009	\$12.59	\$12.59	0.00%	\$0.00
Family Mer	10/25/2009	\$12.59	\$12.59	0.00%	\$0.00
Family Mer	10/26/2009	\$42.54	\$42.54	0.00%	\$0.00
Family Mer	10/26/2009	\$16.73	\$16.73	0.00%	\$0.00
Family Mer	10/26/2009	\$16.73	\$16.73	0.00%	\$0.00
Family Mer	10/16/2009	\$42.54	\$42.54	0.00%	\$0.00
Family Mer	10/2/2009	\$42.54	\$42.54	0.00%	\$0.00
Family Mer	10/2/2009	\$21.55	\$21.55	0.00%	\$0.00
Single	10/13/2009	\$107.29	\$107.29	0.00%	\$0.00
Single	10/13/2009	\$54.96	\$54.96	0.00%	\$0.00
Single	10/13/2009	\$21.55	\$21.55	0.00%	\$0.00
Single	10/19/2009	\$73.81	\$73.81	0.00%	\$0.00
Family Mer	10/16/2009	\$3.00	\$3.00	0.00%	\$0.00
Family Mer	10/24/2009	\$13.97	\$13.97	0.00%	\$0.00
Family Mer	10/24/2009	\$14.85	\$14.85	0.00%	\$0.00
Family Mer	10/27/2009	\$42.54	\$42.54	0.00%	\$0.00
Family Mer	10/27/2009	\$8.15	\$8.15	0.00%	\$0.00
Family Mer	10/27/2009	\$16.27	\$16.27	0.00%	\$0.00
Family Mer	10/27/2009	\$21.66	\$21.66	0.00%	\$0.00
Family Sut	10/19/2009	\$17.89	\$17.89	0.00%	\$0.00
Family Sut	10/19/2009	\$74.18	\$74.18	0.00%	\$0.00
Family Sut	10/19/2009	\$36.83	\$36.83	0.00%	\$0.00
Family Sut	10/19/2009	\$36.83	\$36.83	0.00%	\$0.00
Family Sut	10/19/2009	\$21.03	\$21.03	0.00%	\$0.00
Family Sut	10/19/2009	\$21.03	\$21.03	0.00%	\$0.00

Family Mer

Family Mer	10/21/2009	\$35.35	\$35.35	0.00%	\$0.00
Family Mer	10/21/2009	\$12.36	\$12.36	0.00%	\$0.00
Family Mer	10/21/2009	\$2.07	\$2.07	0.00%	\$0.00
Family Mer	10/21/2009	\$10.55	\$10.55	0.00%	\$0.00
Family Mer	10/21/2009	\$8.32	\$8.32	0.00%	\$0.00
Single	10/16/2009	\$64.06	\$64.06	0.00%	\$0.00
Single	10/16/2009	\$20.00	\$20.00	0.00%	\$0.00
Single	10/21/2009	\$42.54	\$42.54	0.00%	\$0.00
Single	10/21/2009	\$2.36	\$2.36	0.00%	\$0.00
Single	10/23/2009	\$127.58	\$127.58	0.00%	\$0.00
Single	10/23/2009	\$25.50	\$25.50	0.00%	\$0.00
Single	10/23/2009	\$12.75	\$12.75	0.00%	\$0.00
Single	10/12/2009	\$74.18	\$74.18	0.00%	\$0.00
Single	10/12/2009	\$16.73	\$16.73	0.00%	\$0.00
Single	10/12/2009	\$16.73	\$16.73	0.00%	\$0.00
Single	10/12/2009	\$2.36	\$2.36	0.00%	\$0.00
Family Sut	10/16/2009	\$42.54	\$42.54	0.00%	\$0.00
Family Sut	10/16/2009	\$14.84	\$14.84	0.00%	\$0.00
Family Sut	10/16/2009	\$25.00	\$25.00	0.00%	\$0.00
Family Sut	10/16/2009	\$8.15	\$8.15	0.00%	\$0.00
Family Sut	10/19/2009	\$42.54	\$42.54	0.00%	\$0.00
Family Sut	10/19/2009	\$8.15	\$8.15	0.00%	\$0.00
Family Sut	10/19/2009	\$8.88	\$8.88	0.00%	\$0.00
Family Sut	10/19/2009	\$8.58	\$8.58	0.00%	\$0.00
Family Sut	10/22/2009	\$42.54	\$42.54	0.00%	\$0.00
Single	10/15/2009	\$74.18	\$74.18	0.00%	\$0.00
Single	10/15/2009	\$5.96	\$5.96	0.00%	\$0.00
Single	10/15/2009	\$3.73	\$3.73	0.00%	\$0.00
Single	10/15/2009	\$4.74	\$4.74	0.00%	\$0.00
Single	10/15/2009	\$3.00	\$3.00	0.00%	\$0.00
Single	10/15/2009	\$22.65	\$22.65	0.00%	\$0.00
Single	10/15/2009	\$17.28	\$17.28	0.00%	\$0.00
Single	10/15/2009	\$422.11	\$422.11	0.00%	\$0.00
Family Mer	10/7/2009	\$19.13	\$19.13	0.00%	\$0.00
Family Mer	10/20/2009	\$42.54	\$42.54	0.00%	\$0.00
Family Mer	10/20/2009	\$12.59	\$12.59	0.00%	\$0.00
Family Mer	10/20/2009	\$12.59	\$12.59	0.00%	\$0.00
Family Mer	10/20/2009	\$12.59	\$12.59	0.00%	\$0.00
Family Mer	10/20/2009	\$21.66	\$21.66	0.00%	\$0.00
Family Mer	10/3/2009	\$56.64	\$56.64	0.00%	\$0.00
Family Mer	10/3/2009	\$16.73	\$16.73	0.00%	\$0.00
Family Mer	10/3/2009	\$20.36	\$20.36	0.00%	\$0.00
Family Sut	10/15/2009	\$42.54	\$42.54	0.00%	\$0.00
Family Sut	10/23/2009	\$33.16	\$33.16	0.00%	\$0.00
Family Sut	10/23/2009	\$8.15	\$8.15	0.00%	\$0.00
Family Sut	10/23/2009	\$3.00	\$3.00	0.00%	\$0.00
Family Sut	10/23/2009	\$16.73	\$16.73	0.00%	\$0.00
Family Sut					

Single	10/14/2009	\$472.15	\$472.15	0.00%	\$0.00
Single	10/14/2009	\$91.02	\$91.02	0.00%	\$0.00
Single	10/14/2009	\$94.18	\$94.18	0.00%	\$0.00
Single	10/14/2009	\$6.64	\$6.64	0.00%	\$0.00
Family Mer	10/22/2009	\$44.75	\$44.75	0.00%	\$0.00
Family Mer	10/27/2009	\$17.89	\$17.89	0.00%	\$0.00
Family Mer	9/18/2009	\$42.54	\$42.54	0.00%	\$0.00
Single	9/12/2009	\$12.50	\$12.50	0.00%	\$0.00
Family Mer	10/16/2009	\$42.54	\$42.54	0.00%	\$0.00
Family Mer	10/16/2009	\$16.73	\$16.73	0.00%	\$0.00
Family Mer	10/16/2009	\$16.73	\$16.73	0.00%	\$0.00
Single	10/23/2009	\$162.48	\$162.48	0.00%	\$0.00
Family Sut	10/21/2009	\$42.54	\$42.54	0.00%	\$0.00
Single	10/12/2009	\$15.24	\$15.24	0.00%	\$0.00
Single	10/12/2009	\$2.69	\$2.69	0.00%	\$0.00
Single	10/12/2009	\$3.00	\$3.00	0.00%	\$0.00
Family Mer	10/6/2009	\$42.54	\$42.54	0.00%	\$0.00
Family Mer	10/6/2009	\$25.18	\$25.18	0.00%	\$0.00
Family Mer	10/6/2009	\$12.59	\$12.59	0.00%	\$0.00
Family Sut	10/12/2009	\$42.54	\$42.54	0.00%	\$0.00
Single	10/21/2009	\$375.33	\$375.33	0.00%	\$0.00
Single	10/21/2009	\$187.67	\$187.67	0.00%	\$0.00
Single	10/21/2009	\$227.95	\$227.95	0.00%	\$0.00
Single	10/21/2009	\$55.47	\$55.47	0.00%	\$0.00
Single	10/21/2009	\$528.70	\$528.70	0.00%	\$0.00
Single	10/21/2009	\$191.00	\$191.00	0.00%	\$0.00
Single	10/21/2009	\$191.00	\$191.00	0.00%	\$0.00
Single	10/21/2009	\$150.73	\$150.73	0.00%	\$0.00
Single	10/21/2009	\$150.73	\$150.73	0.00%	\$0.00
Single	10/22/2009	\$164.98	\$164.98	0.00%	\$0.00
Family Mer	10/19/2009	\$42.54	\$42.54	0.00%	\$0.00
Family Mer	9/29/2009	\$65.00	\$65.00	0.00%	\$0.00
Family Sut	10/8/2009	\$5.16	\$5.16	0.00%	\$0.00
Family Sut	10/8/2009	\$6.80	\$6.80	0.00%	\$0.00
Single	10/14/2009	\$42.54	\$42.54	0.00%	\$0.00
Single	10/8/2009	\$42.54	\$42.54	0.00%	\$0.00
Single	10/8/2009	\$11.10	\$11.10	0.00%	\$0.00
Single	10/8/2009	\$12.68	\$12.68	0.00%	\$0.00
Single	10/8/2009	\$8.15	\$8.15	0.00%	\$0.00
Single	10/8/2009	\$5.43	\$5.43	0.00%	\$0.00
Single	10/8/2009	\$3.73	\$3.73	0.00%	\$0.00
Single	10/8/2009	\$10.19	\$10.19	0.00%	\$0.00
Single	10/8/2009	\$14.06	\$14.06	0.00%	\$0.00
Single	10/8/2009	\$5.96	\$5.96	0.00%	\$0.00
Single	10/8/2009	\$3.00	\$3.00	0.00%	\$0.00
Single	10/8/2009	\$6.06	\$6.06	0.00%	\$0.00
Single	10/8/2009	\$4.74	\$4.74	0.00%	\$0.00

Family Sut

Family Sut	10/2/2009	\$26.51	\$26.51	0.00%	\$0.00
Family Mer	10/23/2009	\$42.54	\$42.54	0.00%	\$0.00
Family Mer	10/20/2009	\$42.54	\$42.54	0.00%	\$0.00
Family Mer	10/20/2009	\$8.15	\$8.15	0.00%	\$0.00
Family Mer	10/20/2009	\$3.00	\$3.00	0.00%	\$0.00
Single	10/19/2009	\$73.81	\$73.81	0.00%	\$0.00
Single	10/19/2009	\$25.27	\$25.27	0.00%	\$0.00
Family Sut	10/21/2009	\$42.54	\$42.54	0.00%	\$0.00
Family Sut	10/21/2009	\$16.73	\$16.73	0.00%	\$0.00
Family Sut	10/21/2009	\$16.73	\$16.73	0.00%	\$0.00
Family Mer	10/21/2009	\$5.16	\$5.16	0.00%	\$0.00
Family Mer	10/21/2009	\$12.59	\$12.59	0.00%	\$0.00
Family Mer	10/21/2009	\$94.18	\$94.18	0.00%	\$0.00
Family Mer	10/21/2009	\$8.15	\$8.15	0.00%	\$0.00
Family Mer	10/21/2009	\$23.34	\$23.34	0.00%	\$0.00
Family Mer	10/19/2009	\$44.75	\$44.75	0.00%	\$0.00
Family Mer	10/19/2009	\$18.71	\$18.71	0.00%	\$0.00
Family Mer	10/19/2009	\$42.54	\$42.54	0.00%	\$0.00
Family Mer	10/19/2009	\$42.54	\$42.54	0.00%	\$0.00
Family Mer	9/25/2009	\$42.54	\$42.54	0.00%	\$0.00
Family Mer	9/25/2009	\$12.59	\$12.59	0.00%	\$0.00
Family Mer	9/25/2009	\$25.18	\$25.18	0.00%	\$0.00
Single	10/5/2009	\$9.44	\$9.44	0.00%	\$0.00
Family Mer	10/20/2009	\$74.18	\$74.18	0.00%	\$0.00
Family Mer	10/5/2009	\$42.54	\$42.54	0.00%	\$0.00
Family Mer	10/5/2009	\$12.59	\$12.59	0.00%	\$0.00
Family Mer	10/8/2009	\$42.54	\$42.54	0.00%	\$0.00
Family Mer	10/14/2009	\$42.54	\$42.54	0.00%	\$0.00
Family Mer	10/14/2009	\$8.15	\$8.15	0.00%	\$0.00
Family Mer	10/14/2009	\$25.18	\$25.18	0.00%	\$0.00
Family Mer	10/14/2009	\$12.59	\$12.59	0.00%	\$0.00
Family Mer	10/14/2009	\$21.55	\$21.55	0.00%	\$0.00
Family Sut	10/22/2009	\$7.15	\$7.15	0.00%	\$0.00
Family Sut	10/22/2009	\$7.52	\$7.52	0.00%	\$0.00
Family Sut	10/22/2009	\$15.45	\$15.45	0.00%	\$0.00
Family Sut	10/23/2009	\$14.63	\$14.63	0.00%	\$0.00
Single	10/16/2009	\$9.75	\$9.75	0.00%	\$0.00
Single	10/16/2009	\$18.49	\$18.49	0.00%	\$0.00
Single	10/16/2009	\$16.34	\$16.34	0.00%	\$0.00
Single	10/16/2009	\$18.68	\$18.68	0.00%	\$0.00
Family Sut	10/21/2009	\$71.70	\$71.70	0.00%	\$0.00
Family Sut	10/8/2009	\$187.93	\$187.93	0.00%	\$0.00
Single	10/20/2009	\$74.18	\$74.18	0.00%	\$0.00
Single	10/20/2009	\$17.63	\$17.63	0.00%	\$0.00
Single	10/20/2009	\$3.00	\$3.00	0.00%	\$0.00
Single	10/20/2009	\$14.06	\$14.06	0.00%	\$0.00

Family Mer

Family Mer	10/20/2009	\$5.43	\$5.43	0.00%	\$0.00
Family Mer	10/20/2009	\$12.59	\$12.59	0.00%	\$0.00
Family Mer	10/20/2009	\$12.59	\$12.59	0.00%	\$0.00
Family Mer	10/20/2009	\$12.59	\$12.59	0.00%	\$0.00
Single	10/7/2009	\$1,010.66	\$1,010.66	0.00%	\$0.00
Single	10/7/2009	\$94.18	\$94.18	0.00%	\$0.00
Single	10/15/2009	\$24.43	\$24.43	0.00%	\$0.00
Single	10/15/2009	\$32.37	\$32.37	0.00%	\$0.00
Family Sut	10/19/2009	\$164.98	\$164.98	0.00%	\$0.00
Single	10/12/2009	\$13.42	\$13.42	0.00%	\$0.00
Single	10/12/2009	\$1.98	\$1.98	0.00%	\$0.00
Single	10/12/2009	\$7.17	\$7.17	0.00%	\$0.00
Single	10/12/2009	\$9.75	\$9.75	0.00%	\$0.00
Family Mer	10/23/2009	\$42.54	\$42.54	0.00%	\$0.00
Family Mer	10/16/2009	\$41.12	\$41.12	0.00%	\$0.00
Family Mer	10/19/2009	\$42.54	\$42.54	0.00%	\$0.00
Family Mer	10/19/2009	\$12.59	\$12.59	0.00%	\$0.00
Family Mer	10/19/2009	\$12.59	\$12.59	0.00%	\$0.00
Family Mer	10/19/2009	\$12.59	\$12.59	0.00%	\$0.00
Single	10/23/2009	\$74.18	\$74.18	0.00%	\$0.00
Single	10/23/2009	\$0.26	\$0.26	0.00%	\$0.00
Single	10/23/2009	\$2.46	\$2.46	0.00%	\$0.00
Family Mer	8/22/2009	\$74.18	\$74.18	0.00%	\$0.00
Family Mer	8/22/2009	\$8.15	\$8.15	0.00%	\$0.00
Single	9/17/2009	\$5.13	\$5.13	0.00%	\$0.00
Single	9/17/2009	\$8.71	\$8.71	0.00%	\$0.00
Single	9/17/2009	\$3.38	\$3.38	0.00%	\$0.00
Family Mer	10/26/2009	\$42.54	\$42.54	0.00%	\$0.00
Family Mer	10/26/2009	\$2.36	\$2.36	0.00%	\$0.00
Family Mer	10/26/2009	\$74.18	\$74.18	0.00%	\$0.00
Family Mer	10/19/2009	\$42.54	\$42.54	0.00%	\$0.00
Family Mer	10/19/2009	\$85.35	\$85.35	0.00%	\$0.00
Family Mer	10/23/2009	\$15.84	\$15.84	0.00%	\$0.00
Family Mer	10/23/2009	\$15.84	\$15.84	0.00%	\$0.00
Family Mer	9/15/2009	(\$79.91)	(\$79.91)	0.00%	\$0.00
Family Mer	9/15/2009	\$99.91	\$99.91	0.00%	\$0.00
Family Mer	9/17/2009	(\$159.85)	(\$159.85)	0.00%	\$0.00
Family Mer	9/17/2009	\$179.85	\$179.85	0.00%	\$0.00
Family Mer	9/21/2009	(\$59.93)	(\$59.93)	0.00%	\$0.00
Family Mer	9/21/2009	\$79.93	\$79.93	0.00%	\$0.00
Family Mer	10/1/2009	\$29.96	\$29.96	0.00%	\$0.00
Family Mer	9/28/2009	\$179.85	\$179.85	0.00%	\$0.00
Family Mer	10/8/2009	\$29.96	\$29.96	0.00%	\$0.00
Family Mer	10/12/2009	\$29.96	\$29.96	0.00%	\$0.00
Family Mer	10/15/2009	\$29.96	\$29.96	0.00%	\$0.00
Family Mer	10/22/2009	\$52.30	\$52.30	0.00%	\$0.00
Family Mer					

Single	10/15/2009	\$3.00	\$3.00	0.00%	\$0.00
Single	10/15/2009	\$8.15	\$8.15	0.00%	\$0.00
Single	10/15/2009	\$25.50	\$25.50	0.00%	\$0.00
Single	10/20/2009	\$89.29	\$89.29	0.00%	\$0.00
Single	10/8/2009	\$42.54	\$42.54	0.00%	\$0.00
Single	10/8/2009	\$23.30	\$23.30	0.00%	\$0.00
Family Mer	10/17/2009	\$42.54	\$42.54	0.00%	\$0.00
Family Mer	10/17/2009	\$4.55	\$4.55	0.00%	\$0.00
Family Mer	10/17/2009	\$25.50	\$25.50	0.00%	\$0.00
Family Mer	10/17/2009	\$8.15	\$8.15	0.00%	\$0.00
Family Mer	10/17/2009	\$12.59	\$12.59	0.00%	\$0.00
Family Mer	10/17/2009	\$16.73	\$16.73	0.00%	\$0.00
Family Mer	10/17/2009	\$16.73	\$16.73	0.00%	\$0.00
Family Mer	10/17/2009	\$3.00	\$3.00	0.00%	\$0.00
Family Sut	10/15/2009	\$17.14	\$17.14	0.00%	\$0.00
Family Sut	10/15/2009	\$17.08	\$17.08	0.00%	\$0.00
Family Sut	10/10/2009	\$4.87	\$4.87	0.00%	\$0.00
Family Sut	10/10/2009	\$41.53	\$41.53	0.00%	\$0.00
Family Mer	1/1/2009	\$367.38	\$367.38	0.00%	\$0.00
Family Mer	3/1/2009	\$296.35	\$296.35	0.00%	\$0.00
Family Mer	9/9/2009	\$5.50	\$5.50	0.00%	\$0.00
Family Mer	9/9/2009	\$5.50	\$5.50	0.00%	\$0.00
Family Mer	9/9/2009	\$5.50	\$5.50	0.00%	\$0.00
Family Mer	9/9/2009	\$5.50	\$5.50	0.00%	\$0.00
Family Mer	9/9/2009	\$18.01	\$18.01	0.00%	\$0.00
Family Mer	10/16/2009	\$64.38	\$64.38	0.00%	\$0.00
Family Mer	10/16/2009	\$70.98	\$70.98	0.00%	\$0.00
Family Mer	10/16/2009	\$78.34	\$78.34	0.00%	\$0.00
Family Mer	10/19/2009	\$33.16	\$33.16	0.00%	\$0.00
Family Mer	10/19/2009	\$8.15	\$8.15	0.00%	\$0.00
Family Mer	10/19/2009	\$12.59	\$12.59	0.00%	\$0.00
Family Mer	10/19/2009	\$16.73	\$16.73	0.00%	\$0.00
Family Mer	10/19/2009	\$16.73	\$16.73	0.00%	\$0.00
Family Mer	10/19/2009	\$3.00	\$3.00	0.00%	\$0.00
Family Mer	10/19/2009	\$4.55	\$4.55	0.00%	\$0.00
Family Mer	10/19/2009	\$21.68	\$21.68	0.00%	\$0.00
Family Sut	10/15/2009	\$74.18	\$74.18	0.00%	\$0.00
Family Sut	9/30/2009	\$8.58	\$8.58	0.00%	\$0.00
Family Mer	10/19/2009	\$33.16	\$33.16	0.00%	\$0.00
Family Mer	10/19/2009	\$30.05	\$30.05	0.00%	\$0.00
Family Mer	10/19/2009	\$12.59	\$12.59	0.00%	\$0.00
Family Mer	10/19/2009	\$16.73	\$16.73	0.00%	\$0.00
Family Mer	10/19/2009	\$16.73	\$16.73	0.00%	\$0.00
Family Mer	10/19/2009	\$14.06	\$14.06	0.00%	\$0.00
Family Mer	10/19/2009	\$10.02	\$10.02	0.00%	\$0.00
Family Mer	10/19/2009	\$9.46	\$9.46	0.00%	\$0.00

Family Sut

Family Sut	10/19/2009	\$42.54	\$42.54	0.00%	\$0.00
Family Sut	10/19/2009	\$0.64	\$0.64	0.00%	\$0.00
Family Sut	10/19/2009	\$25.50	\$25.50	0.00%	\$0.00
Family Sut	10/19/2009	\$9.19	\$9.19	0.00%	\$0.00
Family Sut	10/19/2009	\$25.50	\$25.50	0.00%	\$0.00
Family Sut	10/19/2009	\$16.27	\$16.27	0.00%	\$0.00
Family Sut	9/15/2009	\$271.96	\$271.96	0.00%	\$0.00
Family Sut	9/15/2009	\$126.63	\$126.63	0.00%	\$0.00
Family Sut	9/15/2009	\$203.14	\$203.14	0.00%	\$0.00
Family Sut	10/20/2009	\$42.54	\$42.54	0.00%	\$0.00
Single	10/20/2009	\$5.50	\$5.50	0.00%	\$0.00
Single	10/20/2009	\$14.84	\$14.84	0.00%	\$0.00
Family Sut	10/12/2009	\$20.51	\$20.51	0.00%	\$0.00
Family Sut	10/12/2009	\$23.81	\$23.81	0.00%	\$0.00
Family Sut	10/12/2009	\$23.48	\$23.48	0.00%	\$0.00
Family Sut	10/2/2009	\$5.50	\$5.50	0.00%	\$0.00
Family Sut	10/2/2009	\$5.50	\$5.50	0.00%	\$0.00
Family Sut	10/2/2009	\$5.50	\$5.50	0.00%	\$0.00
Family Sut	10/2/2009	\$5.50	\$5.50	0.00%	\$0.00
Family Sut	10/15/2009	\$20.51	\$20.51	0.00%	\$0.00
Family Sut	10/15/2009	\$10.55	\$10.55	0.00%	\$0.00
Family Sut	10/15/2009	\$17.87	\$17.87	0.00%	\$0.00
Family Sut	10/15/2009	\$17.14	\$17.14	0.00%	\$0.00
Family Sut	10/15/2009	\$17.08	\$17.08	0.00%	\$0.00
Family Sut	10/15/2009	\$13.90	\$13.90	0.00%	\$0.00
Family Sut	10/15/2009	\$7.54	\$7.54	0.00%	\$0.00
Family Sut	10/12/2009	\$1.98	\$1.98	0.00%	\$0.00
Family Sut	10/12/2009	\$26.99	\$26.99	0.00%	\$0.00
Single	10/21/2009	\$42.54	\$42.54	0.00%	\$0.00
Single	10/21/2009	\$25.50	\$25.50	0.00%	\$0.00
Single	10/21/2009	\$0.11	\$0.11	0.00%	\$0.00
Single	10/21/2009	\$22.65	\$22.65	0.00%	\$0.00
Single	10/16/2009	\$74.18	\$74.18	0.00%	\$0.00
Single	10/16/2009	\$3.00	\$3.00	0.00%	\$0.00
Single	10/16/2009	\$25.50	\$25.50	0.00%	\$0.00
Single	10/16/2009	\$0.27	\$0.27	0.00%	\$0.00
Single	10/16/2009	\$14.84	\$14.84	0.00%	\$0.00
Family Mer	10/14/2009	\$7.45	\$7.45	0.00%	\$0.00
Family Mer	10/14/2009	\$7.43	\$7.43	0.00%	\$0.00
Family Mer	10/14/2009	\$87.32	\$87.32	0.00%	\$0.00
Family Mer	10/27/2009	\$33.16	\$33.16	0.00%	\$0.00
Family Mer	10/27/2009	\$12.59	\$12.59	0.00%	\$0.00
Family Mer	10/27/2009	\$16.73	\$16.73	0.00%	\$0.00
Family Mer	10/27/2009	\$16.73	\$16.73	0.00%	\$0.00
Family Sut	9/11/2009	\$5.50	\$5.50	0.00%	\$0.00
Family Mer	8/12/2009	\$12.70	\$12.70	0.00%	\$0.00

Family Sut

Family Mer	10/14/2009	\$42.54	\$42.54	0.00%	\$0.00
Family Mer	10/14/2009	\$8.15	\$8.15	0.00%	\$0.00
Family Mer	10/14/2009	\$16.73	\$16.73	0.00%	\$0.00
Family Mer	10/14/2009	\$16.73	\$16.73	0.00%	\$0.00
Family Mer	10/14/2009	\$12.59	\$12.59	0.00%	\$0.00
Family Mer	10/14/2009	\$3.00	\$3.00	0.00%	\$0.00
Family Sut	10/19/2009	\$17.89	\$17.89	0.00%	\$0.00
Family Mer	10/21/2009	\$42.54	\$42.54	0.00%	\$0.00
Family Mer	10/21/2009	\$12.59	\$12.59	0.00%	\$0.00
Family Mer	7/6/2009	\$18.63	\$18.63	0.00%	\$0.00
Single	10/21/2009	\$42.54	\$42.54	0.00%	\$0.00
Single	10/21/2009	\$4.12	\$4.12	0.00%	\$0.00
Single	10/21/2009	\$3.00	\$3.00	0.00%	\$0.00
Single	10/21/2009	\$0.86	\$0.86	0.00%	\$0.00
Single	10/1/2009	\$11.52	\$11.52	0.00%	\$0.00
Single	10/1/2009	\$8.15	\$8.15	0.00%	\$0.00
Single	10/1/2009	\$3.00	\$3.00	0.00%	\$0.00
Family Mer	10/7/2009	\$74.18	\$74.18	0.00%	\$0.00
Family Mer	10/7/2009	\$5.26	\$5.26	0.00%	\$0.00
Family Mer	10/7/2009	\$0.26	\$0.26	0.00%	\$0.00
Family Mer	10/16/2009	\$42.54	\$42.54	0.00%	\$0.00
Family Sut	10/19/2009	\$42.54	\$42.54	0.00%	\$0.00
Family Sut	10/19/2009	\$16.73	\$16.73	0.00%	\$0.00
Family Sut	10/19/2009	\$12.59	\$12.59	0.00%	\$0.00
Family Sut	10/19/2009	\$16.73	\$16.73	0.00%	\$0.00
Family Sut	10/23/2009	\$2.92	\$2.92	0.00%	\$0.00
Single	10/22/2009	\$95.40	\$95.40	0.00%	\$0.00
Single	10/22/2009	\$30.30	\$30.30	0.00%	\$0.00
Single	10/22/2009	\$29.94	\$29.94	0.00%	\$0.00
Family Mer	10/12/2009	\$74.18	\$74.18	0.00%	\$0.00
Family Mer	10/12/2009	\$12.59	\$12.59	0.00%	\$0.00
Family Mer	10/12/2009	\$12.59	\$12.59	0.00%	\$0.00
Family Mer	10/12/2009	\$12.59	\$12.59	0.00%	\$0.00
Family Mer	10/12/2009	\$8.15	\$8.15	0.00%	\$0.00
Family Sut	10/7/2009	\$67.69	\$67.69	0.00%	\$0.00
Family Mer	9/30/2009	\$17.89	\$17.89	0.00%	\$0.00
Family Sut	10/26/2009	\$42.54	\$42.54	0.00%	\$0.00
Single	9/2/2009	\$65.85	\$65.85	0.00%	\$0.00
Single	6/24/2009	\$12.75	\$12.75	0.00%	\$0.00
Single	8/27/2009	(\$175.53)	(\$175.53)	0.00%	\$0.00
Single	8/27/2009	\$175.53	\$175.53	0.00%	\$0.00
Single	8/27/2009	(\$105.75)	(\$105.75)	0.00%	\$0.00
Single	8/27/2009	\$105.75	\$105.75	0.00%	\$0.00
Single	8/27/2009	(\$61.00)	(\$61.00)	0.00%	\$0.00
Single	8/27/2009	\$61.00	\$61.00	0.00%	\$0.00
Single	8/27/2009	\$51.01	\$51.01	0.00%	\$0.00
Single	8/27/2009	(\$91.46)	(\$91.46)	0.00%	\$0.00
Single	8/27/2009	\$91.46	\$91.46	0.00%	\$0.00
Single	9/30/2009	\$17.89	\$17.89	0.00%	\$0.00
Single	9/30/2009	\$12.59	\$12.59	0.00%	\$0.00
Single	7/7/2009	\$41.29	\$41.29	0.00%	\$0.00
Single	10/20/2009	\$3.30	\$3.30	0.00%	\$0.00

Single	10/20/2009	\$42.54	\$42.54	0.00%	\$0.00
Single	10/20/2009	\$1.19	\$1.19	0.00%	\$0.00
Single	9/18/2009	\$18.68	\$18.68	0.00%	\$0.00
Single	9/18/2009	\$32.37	\$32.37	0.00%	\$0.00
Single	10/8/2009	\$42.54	\$42.54	0.00%	\$0.00
Family Mer	9/29/2009	\$102.90	\$102.90	0.00%	\$0.00
Family Mer	9/29/2009	\$12.59	\$12.59	0.00%	\$0.00
Family Mer	9/29/2009	\$16.73	\$16.73	0.00%	\$0.00
Family Mer	9/29/2009	\$16.27	\$16.27	0.00%	\$0.00
Family Mer	9/29/2009	\$0.27	\$0.27	0.00%	\$0.00
Family Mer	9/29/2009	\$40.01	\$40.01	0.00%	\$0.00
Family Mer	9/29/2009	\$10.12	\$10.12	0.00%	\$0.00
Single	10/9/2009	\$42.54	\$42.54	0.00%	\$0.00
Single	10/12/2009	\$124.58	\$124.58	0.00%	\$0.00
Single	10/12/2009	\$678.50	\$678.50	0.00%	\$0.00
Single	10/12/2009	\$40.01	\$40.01	0.00%	\$0.00
Family Mer	10/19/2009	\$0.03	\$0.03	0.00%	\$0.00
Family Mer	10/19/2009	\$5.96	\$5.96	0.00%	\$0.00
Family Mer	10/19/2009	\$3.73	\$3.73	0.00%	\$0.00
Family Mer	10/19/2009	\$62.54	\$62.54	0.00%	\$0.00
Family Mer	10/22/2009	\$33.16	\$33.16	0.00%	\$0.00
Family Mer	10/22/2009	\$3.00	\$3.00	0.00%	\$0.00
Family Mer	10/22/2009	\$8.15	\$8.15	0.00%	\$0.00
Family Sut	10/21/2009	\$42.54	\$42.54	0.00%	\$0.00
Single	10/14/2009	\$107.29	\$107.29	0.00%	\$0.00
Single	10/20/2009	\$27.59	\$27.59	0.00%	\$0.00
Single	10/26/2009	\$72.71	\$72.71	0.00%	\$0.00
Single	10/24/2009	\$74.18	\$74.18	0.00%	\$0.00
Single	10/24/2009	\$3.00	\$3.00	0.00%	\$0.00
Single	10/12/2009	\$57.10	\$57.10	0.00%	\$0.00
Family Mer	10/23/2009	\$48.59	\$48.59	0.00%	\$0.00
Family Mer	10/23/2009	\$63.32	\$63.32	0.00%	\$0.00
Family Mer	10/23/2009	\$14.07	\$14.07	0.00%	\$0.00
Family Mer	10/23/2009	\$19.79	\$19.79	0.00%	\$0.00
Family Sut	10/20/2009	\$74.18	\$74.18	0.00%	\$0.00
Family Mer	9/22/2009	\$33.65	\$33.65	0.00%	\$0.00
Family Mer	9/22/2009	\$0.00	\$0.00	0.00%	\$0.00
Family Mer	9/22/2009	\$0.00	\$0.00	0.00%	\$0.00
Family Mer	9/21/2009	\$20.88	\$20.88	0.00%	\$0.00
Family Mer	9/21/2009	\$0.00	\$0.00	0.00%	\$0.00
Single	10/18/2009	\$47.52	\$47.52	0.00%	\$0.00
Family Mer	10/23/2009	\$51.38	\$51.38	0.00%	\$0.00
Family Mer	10/19/2009	\$95.60	\$95.60	0.00%	\$0.00
Single	10/18/2009	\$18.00	\$18.00	0.00%	\$0.00
Family Mer	10/20/2009	\$0.82	\$0.82	0.00%	\$0.00
Single	10/19/2009	\$4.83	\$4.83	0.00%	\$0.00

Family Mer

Single	10/19/2009	\$12.05	\$12.05	0.00%	\$0.00
Single	10/21/2009	\$18.60	\$18.60	0.00%	\$0.00
Single	10/12/2009	(\$62.82)	(\$62.82)	0.00%	\$0.00
Family Mer	10/18/2009	\$1,597.21	\$1,597.21	0.00%	\$0.00
Single	10/22/2009	\$46.00	\$46.00	0.00%	\$0.00
Single	10/22/2009	\$6.65	\$6.65	0.00%	\$0.00
Single	10/22/2009	\$33.10	\$33.10	0.00%	\$0.00
Single	10/20/2009	\$76.80	\$76.80	0.00%	\$0.00
Single	10/15/2009	(\$201.27)	(\$201.27)	0.00%	\$0.00
Single	10/22/2009	\$54.52	\$54.52	0.00%	\$0.00
Single	10/22/2009	\$3,132.14	\$3,132.14	0.00%	\$0.00
Single	10/18/2009	\$143.01	\$143.01	0.00%	\$0.00
Family Mer	10/21/2009	\$26.51	\$26.51	0.00%	\$0.00
Single	10/13/2009	(\$46.82)	(\$46.82)	0.00%	\$0.00
Single	10/17/2009	\$144.27	\$144.27	0.00%	\$0.00
Single	10/17/2009	\$5.10	\$5.10	0.00%	\$0.00
Single	10/17/2009	\$38.52	\$38.52	0.00%	\$0.00
Single	10/20/2009	\$95.60	\$95.60	0.00%	\$0.00
Single	10/20/2009	\$52.51	\$52.51	0.00%	\$0.00
Single	10/21/2009	\$17.19	\$17.19	0.00%	\$0.00
Single	10/23/2009	\$10.20	\$10.20	0.00%	\$0.00
Single	10/18/2009	\$234.91	\$234.91	0.00%	\$0.00
Single	10/20/2009	\$65.97	\$65.97	0.00%	\$0.00
Single	10/23/2009	\$245.13	\$245.13	0.00%	\$0.00
Single	10/21/2009	\$355.73	\$355.73	0.00%	\$0.00
Single	10/19/2009	\$7.65	\$7.65	0.00%	\$0.00
Single	10/21/2009	\$13.10	\$13.10	0.00%	\$0.00
Single	10/21/2009	\$104.10	\$104.10	0.00%	\$0.00
Single	10/22/2009	\$51.38	\$51.38	0.00%	\$0.00
Single	10/19/2009	\$214.27	\$214.27	0.00%	\$0.00
Family Mer	10/17/2009	\$5.70	\$5.70	0.00%	\$0.00
Single	10/20/2009	\$5.72	\$5.72	0.00%	\$0.00
Family Mer	10/19/2009	\$1.02	\$1.02	0.00%	\$0.00
Family Mer	10/19/2009	\$15.27	\$15.27	0.00%	\$0.00
Single	10/17/2009	\$180.30	\$180.30	0.00%	\$0.00
Family Mer	10/20/2009	\$81.29	\$81.29	0.00%	\$0.00
Family Mer	10/20/2009	\$152.14	\$152.14	0.00%	\$0.00
Family Mer	10/18/2009	\$143.01	\$143.01	0.00%	\$0.00
Family Mer	10/20/2009	\$11.30	\$11.30	0.00%	\$0.00
Single	10/18/2009	\$143.01	\$143.01	0.00%	\$0.00
Single	10/18/2009	\$124.00	\$124.00	0.00%	\$0.00
Single	10/18/2009	\$252.25	\$252.25	0.00%	\$0.00
Single	10/17/2009	\$40.88	\$40.88	0.00%	\$0.00
Single	10/19/2009	\$11.30	\$11.30	0.00%	\$0.00
Family Mer	10/18/2009	\$71.19	\$71.19	0.00%	\$0.00
Family Mer					

Single	10/20/2009	\$11.30	\$11.30	0.00%	\$0.00
Family Mer	10/22/2009	\$51.43	\$51.43	0.00%	\$0.00
Single	10/17/2009	\$47.21	\$47.21	0.00%	\$0.00
Family Mer	10/21/2009	\$0.51	\$0.51	0.00%	\$0.00
Family Mer	10/21/2009	\$51.43	\$51.43	0.00%	\$0.00
Single	10/22/2009	\$49.90	\$49.90	0.00%	\$0.00
Single	10/20/2009	\$82.48	\$82.48	0.00%	\$0.00
Single	10/19/2009	\$26.43	\$26.43	0.00%	\$0.00
Single	10/23/2009	\$119.81	\$119.81	0.00%	\$0.00
Single	10/23/2009	\$15.56	\$15.56	0.00%	\$0.00
Single	10/23/2009	\$1.70	\$1.70	0.00%	\$0.00
Single	10/16/2009	(\$153.18)	(\$153.18)	0.00%	\$0.00
Single	10/20/2009	\$77.34	\$77.34	0.00%	\$0.00
Family Mer	10/17/2009	\$7.63	\$7.63	0.00%	\$0.00
Family Mer	10/17/2009	\$3.61	\$3.61	0.00%	\$0.00
Single	10/21/2009	\$4.35	\$4.35	0.00%	\$0.00
Family Mer	10/19/2009	\$51.43	\$51.43	0.00%	\$0.00
Family Mer	10/19/2009	\$49.98	\$49.98	0.00%	\$0.00
Family Mer	10/17/2009	\$127.78	\$127.78	0.00%	\$0.00
Single	10/19/2009	\$52.52	\$52.52	0.00%	\$0.00
Single	10/19/2009	\$39.76	\$39.76	0.00%	\$0.00
Single	10/23/2009	\$54.95	\$54.95	0.00%	\$0.00
Single	10/23/2009	\$8.45	\$8.45	0.00%	\$0.00
Single	10/22/2009	\$65.97	\$65.97	0.00%	\$0.00
Family Mer	10/20/2009	\$85.59	\$85.59	0.00%	\$0.00
Single	10/22/2009	\$111.32	\$111.32	0.00%	\$0.00
Single	10/17/2009	\$44.77	\$44.77	0.00%	\$0.00
Family Mer	10/12/2009	(\$46.10)	(\$46.10)	0.00%	\$0.00
Single	10/21/2009	\$9.64	\$9.64	0.00%	\$0.00
Single	10/20/2009	\$274.40	\$274.40	0.00%	\$0.00
Single	10/20/2009	\$96.90	\$96.90	0.00%	\$0.00
Family Mer	10/20/2009	\$31.12	\$31.12	0.00%	\$0.00
Single	10/21/2009	\$7.65	\$7.65	0.00%	\$0.00
Single	10/21/2009	\$143.01	\$143.01	0.00%	\$0.00
Single	10/20/2009	\$5.04	\$5.04	0.00%	\$0.00
Single	10/20/2009	\$6.45	\$6.45	0.00%	\$0.00
Single	10/19/2009	\$13.25	\$13.25	0.00%	\$0.00
Single	10/19/2009	\$35.62	\$35.62	0.00%	\$0.00
Family Mer	10/21/2009	\$5.58	\$5.58	0.00%	\$0.00
Single	10/17/2009	\$3.15	\$3.15	0.00%	\$0.00
Single	10/20/2009	\$174.92	\$174.92	0.00%	\$0.00
Single	10/20/2009	\$17.10	\$17.10	0.00%	\$0.00
Single	10/17/2009	\$145.19	\$145.19	0.00%	\$0.00
Single	10/11/2009	(\$29.00)	(\$29.00)	0.00%	\$0.00
Single	10/22/2009	\$17.01	\$17.01	0.00%	\$0.00
Single	10/20/2009	\$3.24	\$3.24	0.00%	\$0.00
Single	10/20/2009	\$7.20	\$7.20	0.00%	\$0.00
Single	10/20/2009	\$19.81	\$19.81	0.00%	\$0.00
Single	10/20/2009	\$168.25	\$168.25	0.00%	\$0.00
Single	10/20/2009	\$35.71	\$35.71	0.00%	\$0.00
Single	10/19/2009	\$12.40	\$12.40	0.00%	\$0.00
Single	10/19/2009	\$255.22	\$255.22	0.00%	\$0.00

Single	10/19/2009	\$397.50	\$397.50	0.00%	\$0.00
Single	10/17/2009	\$67.91	\$67.91	0.00%	\$0.00
Single	10/22/2009	\$104.47	\$104.47	0.00%	\$0.00
Single	10/19/2009	\$82.39	\$82.39	0.00%	\$0.00
Single	10/20/2009	\$145.02	\$145.02	0.00%	\$0.00
Single	10/23/2009	\$4.21	\$4.21	0.00%	\$0.00
Single	10/18/2009	\$9.64	\$9.64	0.00%	\$0.00
Single	10/18/2009	\$145.42	\$145.42	0.00%	\$0.00
Single	10/20/2009	\$5.16	\$5.16	0.00%	\$0.00
Single	10/20/2009	\$53.37	\$53.37	0.00%	\$0.00
Single	10/20/2009	\$35.84	\$35.84	0.00%	\$0.00
Single	10/20/2009	\$72.20	\$72.20	0.00%	\$0.00
Single	10/18/2009	\$50.07	\$50.07	0.00%	\$0.00
Single	10/19/2009	\$58.78	\$58.78	0.00%	\$0.00
Single	10/22/2009	\$116.40	\$116.40	0.00%	\$0.00
Single	10/22/2009	\$17.19	\$17.19	0.00%	\$0.00
Single	10/20/2009	\$165.25	\$165.25	0.00%	\$0.00
Single	10/19/2009	\$17.22	\$17.22	0.00%	\$0.00
Single	10/19/2009	\$108.56	\$108.56	0.00%	\$0.00
Family Mer	10/21/2009	\$41.00	\$41.00	0.00%	\$0.00
Family Mer	10/21/2009	\$55.00	\$55.00	0.00%	\$0.00
Family Mer	10/22/2009	\$18.78	\$18.78	0.00%	\$0.00
Family Mer	10/21/2009	\$4.51	\$4.51	0.00%	\$0.00
Single	10/21/2009	\$93.17	\$93.17	0.00%	\$0.00
Single	10/22/2009	\$291.26	\$291.26	0.00%	\$0.00
Single	10/22/2009	\$14.91	\$14.91	0.00%	\$0.00
Single	10/22/2009	\$143.01	\$143.01	0.00%	\$0.00
Single	10/22/2009	\$11.55	\$11.55	0.00%	\$0.00
Single	10/17/2009	\$16.26	\$16.26	0.00%	\$0.00
Family Mer	10/17/2009	\$85.97	\$85.97	0.00%	\$0.00
Family Mer	10/17/2009	\$86.72	\$86.72	0.00%	\$0.00
Family Mer	10/17/2009	\$143.01	\$143.01	0.00%	\$0.00
Single	10/18/2009	\$80.52	\$80.52	0.00%	\$0.00
Single	10/23/2009	\$8.46	\$8.46	0.00%	\$0.00
Single	10/19/2009	\$2.73	\$2.73	0.00%	\$0.00
Single	10/21/2009	\$51.38	\$51.38	0.00%	\$0.00
Single	10/20/2009	\$46.33	\$46.33	0.00%	\$0.00
Family Mer	10/22/2009	\$6.49	\$6.49	0.00%	\$0.00
Single	10/15/2009	(\$29.99)	(\$29.99)	0.00%	\$0.00
Single	10/15/2009	(\$24.92)	(\$24.92)	0.00%	\$0.00
Single	10/20/2009	\$93.74	\$93.74	0.00%	\$0.00
Single	10/19/2009	\$89.30	\$89.30	0.00%	\$0.00
Single	10/21/2009	\$72.29	\$72.29	0.00%	\$0.00
Family Mer	10/20/2009	\$95.56	\$95.56	0.00%	\$0.00
Single	10/19/2009	\$65.97	\$65.97	0.00%	\$0.00

Family Mer

Family Mer	10/22/2009	\$75.74	\$75.74	0.00%	\$0.00
Single	10/20/2009	\$424.88	\$424.88	0.00%	\$0.00
Single	10/17/2009	\$131.58	\$131.58	0.00%	\$0.00
Single	10/17/2009	\$16.99	\$16.99	0.00%	\$0.00
Single	10/17/2009	\$44.04	\$44.04	0.00%	\$0.00
Single	10/23/2009	\$145.42	\$145.42	0.00%	\$0.00
Single	10/23/2009	\$31.78	\$31.78	0.00%	\$0.00
Single	10/23/2009	\$130.76	\$130.76	0.00%	\$0.00
Single	10/21/2009	\$93.74	\$93.74	0.00%	\$0.00
Single	10/21/2009	\$210.43	\$210.43	0.00%	\$0.00
Single	10/21/2009	\$154.74	\$154.74	0.00%	\$0.00
Single	10/23/2009	\$61.62	\$61.62	0.00%	\$0.00
Single	10/20/2009	\$143.01	\$143.01	0.00%	\$0.00
Family Mer	10/20/2009	\$1.75	\$1.75	0.00%	\$0.00
Family Mer	10/20/2009	\$3.76	\$3.76	0.00%	\$0.00
Single	10/22/2009	\$83.55	\$83.55	0.00%	\$0.00
Single	10/22/2009	\$27.13	\$27.13	0.00%	\$0.00
Single	10/22/2009	\$1.67	\$1.67	0.00%	\$0.00
Single	10/18/2009	\$1.14	\$1.14	0.00%	\$0.00
Single	10/22/2009	\$0.51	\$0.51	0.00%	\$0.00
Family Mer	10/21/2009	\$3,540.49	\$3,540.49	0.00%	\$0.00
Single	10/23/2009	\$271.68	\$271.68	0.00%	\$0.00
Single	10/21/2009	\$29.91	\$29.91	0.00%	\$0.00
Single	10/22/2009	\$1.87	\$1.87	0.00%	\$0.00
Single	10/23/2009	\$0.03	\$0.03	0.00%	\$0.00
Single	10/22/2009	\$136.80	\$136.80	0.00%	\$0.00
Single	10/7/2009	(\$51.38)	(\$51.38)	0.00%	\$0.00
Single	10/21/2009	\$131.58	\$131.58	0.00%	\$0.00
Family Mer	10/18/2009	\$45.38	\$45.38	0.00%	\$0.00
Single	10/19/2009	\$0.90	\$0.90	0.00%	\$0.00
Single	10/20/2009	\$14.48	\$14.48	0.00%	\$0.00
Single	10/20/2009	\$81.54	\$81.54	0.00%	\$0.00
Single	10/20/2009	\$13.50	\$13.50	0.00%	\$0.00
Family Mer	10/19/2009	\$48.47	\$48.47	0.00%	\$0.00
Family Mer	10/18/2009	\$80.46	\$80.46	0.00%	\$0.00
Family Mer	10/20/2009	\$39.04	\$39.04	0.00%	\$0.00
Single	10/23/2009	\$232.18	\$232.18	0.00%	\$0.00
Family Mer	10/23/2009	\$51.38	\$51.38	0.00%	\$0.00
Family Mer	10/23/2009	\$4.10	\$4.10	0.00%	\$0.00
Family Mer	10/23/2009	\$13.81	\$13.81	0.00%	\$0.00
Family Mer	10/23/2009	\$2.08	\$2.08	0.00%	\$0.00
Single	10/23/2009	\$292.35	\$292.35	0.00%	\$0.00
Family Mer	10/21/2009	\$24.15	\$24.15	0.00%	\$0.00
Family Mer	10/19/2009	\$180.12	\$180.12	0.00%	\$0.00
Family Mer	10/19/2009	\$31.01	\$31.01	0.00%	\$0.00

Family Mer

Single	10/23/2009	\$66.98	\$66.98	0.00%	\$0.00
Family Mer	10/20/2009	\$38.14	\$38.14	0.00%	\$0.00
Family Mer	10/19/2009	\$13.45	\$13.45	0.00%	\$0.00
Single	10/22/2009	\$3.92	\$3.92	0.00%	\$0.00
Single	10/20/2009	\$41.00	\$41.00	0.00%	\$0.00
Single	10/21/2009	\$86.43	\$86.43	0.00%	\$0.00
Single	10/21/2009	\$41.28	\$41.28	0.00%	\$0.00
Family Mer	10/19/2009	\$20.22	\$20.22	0.00%	\$0.00
Single	10/19/2009	\$1.23	\$1.23	0.00%	\$0.00
Single	10/17/2009	\$39.71	\$39.71	0.00%	\$0.00
Single	10/20/2009	\$6.00	\$6.00	0.00%	\$0.00
Single	10/19/2009	\$52.55	\$52.55	0.00%	\$0.00
Family Mer	10/19/2009	\$45.38	\$45.38	0.00%	\$0.00
Family Mer	10/19/2009	\$54.87	\$54.87	0.00%	\$0.00
Family Mer	10/19/2009	\$272.06	\$272.06	0.00%	\$0.00
Family Mer	10/22/2009	\$0.27	\$0.27	0.00%	\$0.00
Single	10/19/2009	\$32.95	\$32.95	0.00%	\$0.00
Single	10/19/2009	\$2.08	\$2.08	0.00%	\$0.00
Single	10/20/2009	\$64.05	\$64.05	0.00%	\$0.00
Single	10/23/2009	\$232.18	\$232.18	0.00%	\$0.00
Family Mer	10/17/2009	\$21.27	\$21.27	0.00%	\$0.00
Single	10/18/2009	\$49.90	\$49.90	0.00%	\$0.00
Family Mer	10/19/2009	\$79.27	\$79.27	0.00%	\$0.00
Family Mer	10/19/2009	\$74.53	\$74.53	0.00%	\$0.00
Family Mer	10/19/2009	\$67.24	\$67.24	0.00%	\$0.00
Single	10/17/2009	\$188.81	\$188.81	0.00%	\$0.00
Family Mer	10/19/2009	\$12.00	\$12.00	0.00%	\$0.00
Single	10/22/2009	\$142.99	\$142.99	0.00%	\$0.00
Single	10/19/2009	\$40.95	\$40.95	0.00%	\$0.00
Single	10/19/2009	\$6.45	\$6.45	0.00%	\$0.00
Single	10/19/2009	\$24.94	\$24.94	0.00%	\$0.00
Single	10/19/2009	\$69.28	\$69.28	0.00%	\$0.00
Single	10/23/2009	\$37.47	\$37.47	0.00%	\$0.00
Single	10/21/2009	\$3.20	\$3.20	0.00%	\$0.00
Single	10/19/2009	\$48.01	\$48.01	0.00%	\$0.00
Single	10/17/2009	\$40.88	\$40.88	0.00%	\$0.00
Family Mer	10/21/2009	\$10.80	\$10.80	0.00%	\$0.00
Single	10/21/2009	\$4.05	\$4.05	0.00%	\$0.00
Single	10/23/2009	\$5.97	\$5.97	0.00%	\$0.00
Family Mer	10/21/2009	\$421.25	\$421.25	0.00%	\$0.00
Family Mer	10/21/2009	\$3.49	\$3.49	0.00%	\$0.00
Family Mer	10/21/2009	\$15.92	\$15.92	0.00%	\$0.00
Single	10/20/2009	\$16.49	\$16.49	0.00%	\$0.00
Single	10/21/2009	\$112.93	\$112.93	0.00%	\$0.00
Single	10/21/2009	\$75.72	\$75.72	0.00%	\$0.00

Family Mer

Family Mer	10/22/2009	\$13.94	\$13.94	0.00%	\$0.00
Single	10/23/2009	\$16.64	\$16.64	0.00%	\$0.00
Single	10/22/2009	\$93.70	\$93.70	0.00%	\$0.00
Single	10/22/2009	\$59.21	\$59.21	0.00%	\$0.00
Single	10/22/2009	\$78.31	\$78.31	0.00%	\$0.00
Single	10/22/2009	\$3.34	\$3.34	0.00%	\$0.00
Single	10/22/2009	\$33.38	\$33.38	0.00%	\$0.00
Single	10/23/2009	\$14.32	\$14.32	0.00%	\$0.00
Single	10/19/2009	\$143.01	\$143.01	0.00%	\$0.00
Single	10/19/2009	\$50.26	\$50.26	0.00%	\$0.00
Single	9/25/2009	(\$45.02)	(\$45.02)	0.00%	\$0.00
Single	9/25/2009	(\$94.13)	(\$94.13)	0.00%	\$0.00
Single	10/20/2009	\$42.23	\$42.23	0.00%	\$0.00
Single	10/23/2009	\$158.25	\$158.25	0.00%	\$0.00
Single	10/19/2009	\$36.00	\$36.00	0.00%	\$0.00
Single	10/21/2009	\$4.23	\$4.23	0.00%	\$0.00
Family Mer	9/29/2009	(\$30.58)	(\$30.58)	0.00%	\$0.00
Single	10/20/2009	\$269.63	\$269.63	0.00%	\$0.00
Single	10/20/2009	\$33.64	\$33.64	0.00%	\$0.00
Single	10/17/2009	\$246.38	\$246.38	0.00%	\$0.00
Single	10/17/2009	\$126.69	\$126.69	0.00%	\$0.00
Family Mer	10/19/2009	\$4.83	\$4.83	0.00%	\$0.00
Family Mer	10/19/2009	\$16.20	\$16.20	0.00%	\$0.00
Family Mer	10/21/2009	\$3.98	\$3.98	0.00%	\$0.00
Single	10/17/2009	\$219.56	\$219.56	0.00%	\$0.00
Single	10/17/2009	\$35.46	\$35.46	0.00%	\$0.00
Single	10/17/2009	\$13.99	\$13.99	0.00%	\$0.00
Single	10/19/2009	\$5.07	\$5.07	0.00%	\$0.00
Single	10/19/2009	\$7.91	\$7.91	0.00%	\$0.00
Single	10/18/2009	\$52.84	\$52.84	0.00%	\$0.00
Single	10/22/2009	\$46.41	\$46.41	0.00%	\$0.00

Family Mer

HIDALGO COUNTY BUDGET OFFICE/WORKERS' COMPENSATION DIVISION
CERTIFICATION OF MEDICAL INSURANCE CLAIMS
PAID BY BLUE CROSS BLUE SHIELD OF TEXAS

FOR THE PERIOD OF October 17-30,2009.

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
County's CLAIMS PAYING ACCOUNT in the amount of \$ 682,436.40.

- 1). Hidalgo County
- 2). Hidalgo County Headstart 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 for dates
10/17/2009 to 10/30/2009 is \$ 682,436.40.

Dept. of Budget & Management/Employee Benefits Section is requesting approval of this payment on the
Commissioners' Court Agenda of November 17, 2009.

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

- All the claimants are in fact employees of Hidalgo County, Drainage District No. 1, Hidalgo County Headstart Program, Hidalgo County Community Service Agency, Hidalgo County Urban 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 salary account.
- All types of expenditures reflected on this claim report are appropriate for the Hidalgo County Health Insurance Self Funded Account.

Elora Vazquez
Employee Benefits Manager

11/12/2009
Date

Dept. of Budget & Management Budget Officer

Date

Commissioner's Court Approval

Date

AI-18552

7.B.

Certification of Workers' Compensation Claims paid by Tristar Risk Management
CC CONSENT

Date: 11/17/2009
Submitted By: Flora Vazquez, WORKERS' COMPENSATION
Department: WORKERS' COMPENSATION
Agenda Category: Budget and Management

Information

CAPTION

Self-Insured Workers' Comp. (2202):
Requesting approval of reimbursement of the Hidalgo County Workers' Comp. Claims paying account for claims paid by Tristar Risk Management in the amount of \$ 32,412.30 for the period of 10/16-31/2009 and requesting approval of wire transfer.

BACKGROUND

Fiscal Impact

Attachments

Link: [Invoice](#)

Link: [Breakdown by Organization](#)

Link: [Certification](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Budget & Management	Erika Zamora	11/13/2009 10:55 AM	APRV
2	Olga Garza	Olga Garza	11/13/2009 01:00 PM	APRV
3	Auditor's Office	Linda Fong	11/13/2009 02:17 PM	APRV

Form Started By: Flora Vazquez
Started On: 11/13/2009 10:25 AM

Final Approval Date: 11/13/2009

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

November 2, 2009

Hidalgo County Workers Compensation Fund
2818 S. Bus Hwy. 281
Edinburg, TX 78539
Flora Vazquez
Director of Risk Management

L HIDAL.WC
Invoice Number: 58379

Loss Replenishment

Re: Workers Compensation

Tristar Risk Management hereby certifies that the attached billings for Losses Paid 32,412.30
10/16-10/31/09 (Check#501011-501125) are in accordance with our contract with Hidalgo
County Exhibit A, dated July 1st

TOTAL BALANCE DUE **\$ 32,412.30**

Previous Balance Due **\$ 52,179.63**

Payments and Credits

11/02/09 Payment received - thank you 52,179.63CR

Total Payments and Credits **\$ 52,179.63CR**

Total Balance Due **\$ 32,412.30**

Due Upon Receipt

If you have any questions or need wire instructions, please call:
(562) 495-6600 ext 1028 to speak with Amanda McClure or ext 1048 to
speak with Annette Rivas

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Custom Payment Total

Hidalgo County WC losses paid 10/16-10/31/09

<u>Processed</u>	<u>Check Date</u>	<u>Chk/Vchr #</u>	<u>Claim Number</u>	<u>Claimant</u>	<u>Incident</u>	<u>Transaction Type</u>	<u>Payee</u>	<u>Dates of Service</u>	<u>Method</u>	<u>Amount</u>
Alternate Organization 1 : Headstart										
Alternate Organization 1 Total:										342,900.20
Alternate Organization 1 : Hidalgo County										
Alternate Organization 1 Total:										23029,512.10
Grand Total:										26432,412.30

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HIDALGO COUNTY BUDGET OFFICE/WORKERS' COMPENSATION DIVISION
CERTIFICATION OF WORKERS' COMP. CLAIMS PAID BY TRISTAR RISK MANAGEMENT
FOR THE PERIOD OF: October 16-31, 2009

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 \$ 32,412.30.

TRISTAR is certifying to my office that it has paid Workers' Compensation Claims (Check # 501011-501125) on behalf of injured employees from 10/16/2009 to 10/31/2009:

- | | | |
|-----|-------------------------------------|---------------------|
| 1). | Hidalgo County | \$ <u>29,512.10</u> |
| 2). | Hidalgo County Headstart Program | \$ <u>2,900.20</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 \$ 32,412.30.
Dept. of Budget & Management/Employee Benefits Section is requesting approval of this payment on the Commissioners' Court Agenda of November 17, 2009.

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 Citizens Business Bank (estimate) \$ 167,587.70.

I hereby approve this reimbursement and certify that I and/or my staff have reviewed each claim included on the attached check register and to the best of my knowledge 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 Citizens Business Bank in California) no later than the 10th day of the following month.

Dora Vazquez
Employee Benefits Manager

11/13/2009
Date

Dept. of Budget & Management Budget Officer

Date

Commissioner's Court Approval

Date

AI-18558

8.A.

**Authority to Advertise-Ballot Call Max Election Alert System & Accessories
CC CONSENT**

Date: 11/17/2009
Submitted By: Marty Salazar, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department **Purchasing only:** Elections

Information

CAPTION

Requesting authority to advertise a sealed procurement project for the following:
Election Alert System with vehicle height extension kit and Related Accessories for the
Hidalgo County Elections Department with specifications to be drafted by the Elections
Department and forwarded to the Purchasing Department for inclusion in procurement
packet.

BACKGROUND

Ballot Call is an alert system for people with disabilities to allow them to enter polling
locations during elections for voting assistance.

Fiscal Impact

FISCAL YEAR: 9 **ACCT. #:**
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

9-1283-414-00-130-013-7-664 - available balance of \$1,213.52
9-1283-414-00-130-013-7-619 - available balance of \$ 98.00

9-1100-414-00-130-001-0-540 - available balance of \$16,748.53 for advertising
purposes.

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department (Originator)	Marty Salazar	11/13/2009 02:09 PM	APRV
2	Budget & Management	Erika Zamora	11/13/2009 03:06 PM	APRV
3	Roland Garcia	Rolando Garcia	11/13/2009 03:50 PM	APRV
4	Auditor's Office		11/13/2009 04:55 PM	NEW

Form Started By: Marty Salazar Started On: 11/13/2009 12:02 PM
Final Approval Date: 11/13/2009

AI-18472

8.B.

**BCAP Application for Payment No. 1 Basham Subdivision No. 18 Pct. No. 3
CC CONSENT**

Date: 11/17/2009
Submitted By: Marcie Jackson, COLONIA ACCESS PROGRAM
Submitted For: Agapito Vargas
Department: COLONIA ACCESS PROGRAM
Agenda Category: Purchasing Department

Information

CAPTION

Acceptance and approval of Application for Payment No. 1 in the amount of \$9,522.00 from Total Commitment, LLC, contracted vendor for Basham Subdivision No. 18 as reviewed and submitted by project engineer Javier Hinojosa Engineering.
(C-CAP-09-286-08-25).

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1312-431-00-123-082-0-731/733
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Available funds in P.O. #630130 as of 11/12/09 is \$104,309.12.

Attachments

Link: [Application for Payment #1 Basham Subdivision #18](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Yvette Islas	Yvette Islas	11/09/2009 04:50 PM	APRV
2	Purchasing Department	Marty Salazar	11/12/2009 12:05 PM	APRV
3	Budget & Management	Erika Zamora	11/12/2009 01:31 PM	APRV
4	Perla Lopez	Perla Lopez	11/12/2009 01:46 PM	APRV
5	Auditor's Office	Linda Fong	11/13/2009 02:25 PM	APRV

Form Started By: Marcie Jackson

Started On: 11/09/2009 01:31 PM

Final Approval Date: 11/13/2009

AI-18472 11/17/09

APPLICATION FOR PAYMENT NO. 1

To: HIDALGO COUNTY (OWNER)
 From: TOTAL COMMITMENT, LLC (CONTRACTOR)
 Contract: HIDALGO COUNTY PRECINCT NO. 3 COLONIA ACCESS PROGRAM ROUND III ROAD & DRAINAGE
CONSTRUCTION FOR BASHAM SUBDIVISION NO. 18
 Project: HIDALGO COUNTY PRECINCT NO. 3 COLONIA ACCESS PROGRAM ROUND III ROAD & DRAINAGE
CONSTRUCTION FOR BASHAM SUBDIVISION NO. 18
 Owner's Contract No. C-CAP-09-286-08-25 Engineer's Project No. 081102
 For Work accomplished through the date of: October 29, 2009

1. Original Contract Price:	<u>\$104,309.12</u>
2. Net change by Change Order No. 1 and Written Agreements(+):	<u>\$0.00</u>
3. Current Contract Price (1 plus 2):	<u>\$104,309.12</u>
4. Total completed and stored to date:	<u>\$10,580.00</u>
5. Retainage (per Agreement):	
<u>10%</u> of completed Work:	<u>\$1,058.00</u>
_____ of stored material	_____
Total Retainage:	<u>\$1,058.00</u>
6. Total completed and stored to date less retainage (4 minus 5)	<u>\$9,522.00</u>
7. Less previous Application for Payments:	<u>\$0.00</u>
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	<u>\$9,522.00</u>

Accompanying Documentation:

1. Application and Certification of Payment
2. Schedule of Values
3. Estimate Quantity Update Worksheet
4. List of Suppliers and Sub-contractors
5. Partial Waiver of Liens (Sub-contractors/suppliers)
6. TxDot Form 252 Contract Time Statement
7. Payroll Report w/signing Wage Form

REQ# 163188 P.O.# 630130
 9-1312-431-00-123-082-0-731 → \$1,880.00
 <-188.00> = \$1,692.00

REQ# 163188 P.O.# 630130
 9-1312-431-00-123-082-0-733 → \$8,700.00
 <-870.00> = \$7,830.00

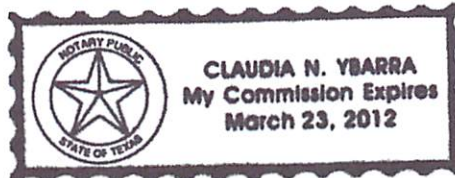
CONTRACTOR'S Certification:

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR'S legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through 1 inclusive; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payments is in accordance with the Contract Documents and not defective.

Date 11-4-09

State of TEXAS
 County of HIDALGO
 Subscribed and sworn to before me this 4th
 day of November, 2009

Claudia N. Ybarra
 Notary Public
 My Commission expires: 3-23-2012



TOTAL COMMITMENT, LLC
 (CONTRACTOR)

By: [Signature]
 Armando Gutierrez, Jr.

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date 11-4-09

JAVIER HINOJOSA ENGINEERING
 (ENGINEER)

By: [Signature]
 Javier Hinojosa, P.E.

INVOICE RECEIVED BY:
Marcus Jackson ON 11/4/09
 SERVICES RECEIVED BY:
Marcus Jackson ON 11/4/09

Exhibit E-C

TOTAL COMMITMENT, LLC

Contractor Name

10/15/09

Starting Date

1/13/2010

Project Ending Date

10%

Retainage Percent

Application No.: 1

Application Date: 10/29/09

Period To: 10/15/09 - 10/29/09

Engineer Firm: JAVIER HINOJOSA ENGINEERING

Summary

CSJ#	PROJECT NAME	Original Schedule Value	Schedule Value	Payment Application No 1	Payment Application No 2	Payment Application No 3	Total To Date	Balance To Finish	Retainage	Net	Payment To Date	Payment Due
M1080082	Basham Subd#18	\$ 104,309.12	\$ -	\$ 10,580.00	\$ -	\$ -	\$ 10,580.00	\$ 93,729.12	\$ 1,058.00	\$ 9,522.00	\$ -	\$ 9,522.00
		\$ 104,309.12	\$ -	\$ 10,580.00	\$ -	\$ -	\$ 10,580.00	\$ 93,729.12	\$ 1,058.00	\$ 9,522.00	\$ -	\$ 9,522.00

TOTAL COMMITMENT, LLC Contractor Name
 10/15/2009 Starting Date
 1/13/2010 Project Ending Date
 ROAD & DRAINAGE - BASHAM SUBD. NO. 18 Engineer's / County Project Description

Application No.: 1
 Application Date: 10/29/2009
 Period To: 10/15/09 - 10/29/09
 Engineer's / County Project No.: C-CAP-09-286-08-25

				Original Schedule Value		Revised Schedule Value		First Month			Second Month			Third Month					Balance To Finish			
No.	Item Code	Description	Unit	Original Rates	Quan	Dollars	Revised Rates	Quan	Dollars	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Monthly Quan	QTY to Date	Item Cost (Monthly)	Total to Date	Quan	Dollars	
ROADWAY																						
MONICA ACRES SUBDIVISION																						
1	100	Preparig ROW	STA	\$ 4.00	13.78	\$ 55.12	\$ -	0.00	\$ -	-	0.00	\$ -			\$ -			\$ -	\$ -	13.78	\$ 55.12	
2	247	8" FLEX BASE (Compl in Place)	SY	\$ 5.00	4675.00	\$ 23,375.00	\$ -	0.00	\$ -	-	0.00	\$ -			\$ -			\$ -	\$ -	4675	\$ 23,375.00	
3	251	Reworking BS Mtrl. (DC)	SY	\$ 2.00	4675.00	\$ 9,350.00	\$ -	0.00	\$ -	-	0.00	\$ -			\$ -			\$ -	\$ -	4675	\$ 9,350.00	
4	310	ASPH Matrl. (MC-30)	GAL	\$ 3.50	935.00	\$ 3,272.50	\$ -	0.00	\$ -	-	0.00	\$ -			\$ -			\$ -	\$ -	935	\$ 3,272.50	
5	340	ASPH Conc. (TY D) (1 1/2")	SY	\$ 6.50	4185.00	\$ 27,202.50	\$ -	0.00	\$ -	-	0.00	\$ -			\$ -			\$ -	\$ -	4185	\$ 27,202.50	
6	502	Barricades, Sign & Traffic Handling	MO	\$ 900.00	1.50	\$ 1,350.00	\$ -	0.00	\$ -	1.00	0.00	\$ 900.00			\$ -			\$ -	\$ 900.00	0.5	\$ 450.00	
7	530	Turnouts (ASPH-CONC-PAV) (PB-1)	SY	\$ 11.00	30.00	\$ 330.00	\$ -	0.00	\$ -	-	0.00	\$ -			\$ -			\$ -	\$ -	30	\$ 330.00	
8	5249	Temporary Sediment Control Fence	LF	\$ 2.00	490.00	\$ 980.00	\$ -	0.00	\$ -	490.00	0.00	\$ 980.00			\$ -			\$ -	\$ 980.00	0	\$ -	
9	5249	Temporary Sediment Control Fence (Remove)	LF	\$ 1.00	490.00	\$ 490.00	\$ -	0.00	\$ -	-	0.00	\$ -			\$ -			\$ -	\$ -	490	\$ 490.00	
10		Relocate Mail Boxes	LS	\$ 700.00	1.00	\$ 700.00	\$ -	0.00	\$ -	-	0.00	\$ -			\$ -			\$ -	\$ -	1	\$ 700.00	
Total Roadway MONICA ACRES SUBDIVISION					\$	67,105.12		\$	-		\$	1,880.00		\$	-		\$	-	\$	1,880.00	\$	65,225.12

DRAINAGE																					
11	530	Driveway (ASPH-CONC-PAV) (PB-1)	SY	\$ 12.00	887.00	\$ 10,644.00	\$ -	0.00	\$ -	-	0.00	\$ -			\$ -			\$ -	\$ -	887.00	\$ 10,644.00
12	530	Driveway (Concrete 3000 PSI)	SY	\$ 30.00	330.00	\$ 9,900.00	\$ -	0.00	\$ -	-	0.00	\$ -			\$ -			\$ -	\$ -	330.00	\$ 9,900.00
13	556	15" ADS Culvert Pipe	LF	\$ 15.00	980.00	\$ 14,700.00	\$ -	0.00	\$ -	580.00	0.00	\$ 8,700.00			\$ -			\$ -	\$ 8,700.00	400.00	\$ 6,000.00
14	556	18" RCP Culvert Pipe	LF	\$ 18.00	70.00	\$ 1,260.00	\$ -	0.00	\$ -	-	0.00	\$ -			\$ -			\$ -	\$ -	70.00	\$ 1,260.00
15	556	Safety End Treatment	LF	\$ 350.00	2.00	\$ 700.00	\$ -	0.00	\$ -	-	0.00	\$ -			\$ -			\$ -	\$ -	2.00	\$ 700.00
					Total Drainage MONICA ACRES SUBDIVISION		\$ 37,204.00		\$ -	\$ 8,700.00		\$ -	\$ 8,700.00		\$ -	\$ 8,700.00		\$ 28,504.00			

Grand Total for Monica Acres Sub.

\$ 104,309.12

APPROVED BY:

Javier Hinojosa P.E.

Print Name

Signature

11/4/09
Date

AI-18475

8.C.

**BCAP Precinct No. 2 - Round III Invoice# 2768 R. Gutierrez Engineering Corporation
CC CONSENT**

Date: 11/17/2009
Submitted By: Marcie Jackson, COLONIA ACCESS PROGRAM
Submitted For: Agapito Vargas
Department: COLONIA ACCESS PROGRAM
Agenda Category: Purchasing Department

Information

CAPTION

Acceptance and approval of payment for Invoice No. 2768 in the amount of \$3,481.59 (3rd Call, Las Milpas Subdivision) as submitted by project engineer: R. Gutierrez Engineering Corporation.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 9 ACCT. #: 9-1312-431-00-122-413-0-334
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
P.O.# 613775 has a balance of \$3,481.59 as of 11/13/09.

Attachments

Link: Invoice# 2768 Las Milpas - R. Gutierrez Engineering Corporation

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Yvette Islas	Yvette Islas	11/09/2009 04:50 PM	APRV
2	Purchasing Department	Marty Salazar	11/12/2009 12:08 PM	APRV
3	Budget & Management	Erika Zamora	11/12/2009 01:32 PM	APRV
4	Roland Garcia	Rolando Garcia	11/13/2009 01:24 PM	APRV
5	Auditor's Office	Linda Fong	11/13/2009 02:27 PM	APRV

Form Started By: Marcie Jackson

Started On: 11/09/2009 03:10 PM

Final Approval Date: 11/13/2009

R. Gutierrez Engineering Corporation

130 E. Park
Pharr, TX 78577

AI-18475 11/17/09

Invoice Number: 2768
Monday, November 09, 2009

Invoice

To: Hidalgo County Precinct No. 2
301 E. State St.
Pharr, TX 78577
Attention: Hector Palacios, Commissioner

Project: ENG08.019a Las Milpas Subdivision

Project Manager: Luis Nava

Professional Services for the Period: 03/06/2009 to 11/09/2009

Billing Group: 01 Phased Fixed Fee
Las Milpas Subdivision

				Billing Fee:	\$17,407.93	
<u>Phase</u>	<u>Phase Fee</u>	<u>Percent of Total Fee</u>	<u>Percent Complete</u>	<u>Fee Earned</u>	<u>Prior Billing</u>	<u>Current Fee</u>
Preliminary Phase	6,963.17	40.00	100.00	6,963.17	6,963.17	0.00
Design Phase	6,963.17	40.00	100.00	6,963.17	6,963.17	0.00
Construction Phase	3,481.59	20.00	100.00	3,481.59	0.00	3,481.59
				Total Phases:	\$3,481.59	
REQ# 144071 P.O.#613775						
9-1312-431-00-122-413-0-334→\$3,481.59				Phase Billing Totals: \$3,481.59		

REQ# 144071 P.O.#613775

9-1312-431-00-122-413-0-334 → \$3,481.59

INVOICE RECEIVED BY:

ON

11/9/09

GOODS/SERVICES RECEIVED BY:

ON

11/9/09

Billing Group Subtotal: 3,481.59

Project Totals:

*** Total Project Invoice Amount:

\$3,481.59

Billing Summary

	Current	Prior	Total
Professional Services:	\$3,481.59	\$13,926.34	\$17,407.93
Reimbursable Expenses:	\$0.00	\$0.00	\$0.00
Outside Services:	\$0.00	\$0.00	\$0.00
Other Services and Fees:	\$0.00	\$0.00	\$0.00
Finance Charges:	\$0.00	\$0.00	\$0.00
Taxes:	\$0.00	\$0.00	\$0.00
Totals:	\$3,481.59	\$13,926.34	\$17,407.93

All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 15 days.

TWDB ID#	Colonia Name	Engineering Fee	Preliminary Design Ph. (%)	Preliminary Design Phase 40%	Final Design Phase (%)	Final Design Phase 40%	Construction Phase (%)	Construction Phase 20%	Total This Invoice	Previous Payment	Current Amount Earned	% Complete	Engineering Fee Available Balance
M1080413	Las Milpas Subdivision	\$ 17,407.93	100%	\$ 6,963.17	100%	\$ 6,963.17	100%	\$ 3,481.59	\$ 17,407.93	\$ 13,926.34	\$ 3,481.59	100%	\$ -
M1080454	McColl Estates Subdivision	\$ 16,626.81	100%	\$ 6,650.72	50%	\$ 3,325.36	0%	\$ -	\$ 9,976.08	\$ 9,976.08	\$ -	60%	\$ 6,650.73
		\$ 34,034.74		\$ 13,613.89		\$ 10,288.53		\$ 3,481.59	\$ 27,384.01	\$ 23,902.42	\$ 3,481.59		\$ 6,650.73

Project Completion
 Anticipated Completion Date
 Extension
 Date Extension was approved in Court

Project Engineer
 Name (Print)

Signature
 Date

Colonia Access Program Director
 Date

Ramiro Gutierrez

Ramiro Gutierrez
 11/9/09

ng

R. Gutierrez Engineering Corporation

Transmittal Form

TO: Agapito Vargas
Hidalgo County Precinct No. 2
301 E. State St.
Pharr, TX 78577

FROM: Jaime Jaimez, Jr.
SUBJECT: Border Colonia Access Program Rd III
PROJECT NO.: ENG08.019
DATE: November 9, 2009

WE ARE SENDING YOU ☒ ATTACHED ☐ UNDER SEPARATE COVER VIA Hand Delivery THE FOLLOWING ITEMS:

☐ BLUEPRINTS	☐ PLANS	☐ SHOP DRAWINGS	☐ CD
☐ CHANGE ORDER	☐ SAMPLES	☐ PAYMENT REQUEST	☒ OTHER: INVOICE
☐ BID TABULATION	☐ CONTRACT DOCUMENTS	☐ RECORD DRAWINGS	☐ 3 1/2" DISKETTE

QUANTITY / SETS	DATED	ITEM DESCRIPTION
1	11/09/2009	BCAP Schedule of Values
1	11/09/2009	Invoice No. 2768 - Las Milpas Subdivision

THESE ARE TRANSMITTED AS CHECKED BELOW:

☐ FOR BIDS DUE	☐ APPROVED AS NOTED	☐ FOR YOUR RECORDS
☐ FOR APPROVAL	☐ APPROVED AS SUBMITTED	☐ FOR YOUR ACKNOWLEDGEMENT
☐ FOR YOUR USE	☐ RETURN FOR CORRECTIONS	☐ RESUBMIT FOR APPORVAL
☐ AS REQUESTED	☒ FOR FURTHER PROCESSING	☐ ON LOAN
☐ FOR REVIEW AND COMMENT	☐ FOR SIGNATURE	☐ OTHER

COMMENTS: _____

Copy Distribution: file

Received by: Marcie Jackson 11/9/09

AI-18494

8.D.

**Pct. 4-Invoice #7225-Quintanilla Headley & Assoc. Inc-C-08-433-11-04
CC CONSENT**

Date: 11/17/2009
Submitted By: Letty Saenz, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department

Information

CAPTION

Acceptance and approval of Payment Request No. 1 and Final as reflected on invoice #7225 in the amount of \$17,500.00 submitted by Quintanilla, Headley & Associates, Inc., project engineer for surveying services with authority for County Treasurer to issue payment after County Auditor's review and completion of processing procedures in connection to the Pct. #4 San Carlos Drainage Improvements Project - Trenton Drain through contract #C-08-433-11-04 WA#1 (PO #612845).

BACKGROUND

Invoice #7255-QHA-C-08-433-11-04

Fiscal Impact

FISCAL YEAR: ACCT. #: 9-1339-431-00-124-072-0-733
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Available balance in the account is \$17,500.00 as of 11/13/09. An increase to the referenced PO (#612845) will be required due to the funds in the PO are not available at this time.

Attachments

Link: Invoice #7225-Quintanilla Headley & Assoc. Inc

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	11/12/2009 12:15 PM	APRV
2	Budget & Management	Erika Zamora	11/12/2009 01:36 PM	APRV
3	Dale Kennan	Dale Kennan	11/13/2009 10:33 AM	APRV
4	Auditor's Office		11/13/2009 04:55 PM	NEW

Form Started By: Letty Saenz
Started On: 11/10/2009 11:45 AM
Final Approval Date: 11/13/2009

DATE	INVOICE #
10/15/2009	7225



Purchase Order
COUNTY OF HIDALGO

PO#: 612845

DATE: 11/13/08

Page No 1 Of 3

VENDOR: 154024

REQ:00143471

Email:

BUYER:

Phone:

SHIP TO: HIDALGO CO. PCT 4

QUINTANILLA, HEADLEY AND ASSOCIATES, INC

1102 N. DOOLITTLE RD.

124 EAST STUBBS STREET

EDINBURG TX 78539

EDINBURG TX 78539

Vendor Acct:

CONTACT:

SITE: HIDALGO CO. PCT 4

Special Instructions:

Contract No:

PCT. REQ. #1441

VENDOR NOTES

1. DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
2. TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE
3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR A SONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		APPROVED COMMISSIONERS' COURT OF 11/12/2008, AGENDA ITEM #AI-12191		
1	EACH	WORK AUTHORIZATION #1 FOR "SURVEYING SERVICES" IN CONNECTION WITH CONTRACT #C-08-433-11-04 FOR THE "SAN CARLOS DRAINAGE IMPROVEMENTS PROJECTS" MORE SPECIFICALLY FOR: "ALAMO BRISAS SUBDIVISION AND THE STABLES SUBDIVISION"	8,800.00	8,800.00
1	EACH	WORK AUTHORIZATION #1 FOR "SURVEYING SERVICES" IN CONNECTION WITH CONTRACT #C-08-433-11-04 FOR THE "SAN CARLOS DRAINAGE IMPROVEMENTS PROJECTS" MORE SPECIFICALLY FOR: "ALAMO ACRES SUBDIVISION".	1,800.00	1,800.00
1	EACH	WORK AUTHORIZATION #1 FOR "SURVEYING SERVICES" IN CONNECTION WITH CONTRACT #C-08-433-11-04 FOR THE "SAN CARLOS DRAINAGE IMPROVEMENTS PROJECTS" MORE SPECIFICALLY FOR: "ALTERNATE DISCHARGE FOR ALAMO ACRES SUBDIVISION".	2,000.00	2,000.00
1	EACH	WORK AUTHORIZATION #1 FOR "SURVEYING SERVICES" IN CONNECTION WITH CONTRACT #C-08-433-11-04 FOR THE "SAN CARLOS DRAINAGE IMPROVEMENTS PROJECTS" MORE SPECIFICALLY FOR: "F.M. 2812 & FM 493".	4,800.00	4,800.00
1	EACH	WORK AUTHORIZATION #1 FOR "SURVEYING SERVICES" IN CONNECTION WITH CONTRACT #C-08-433-11-04 FOR THE "SAN CARLOS DRAINAGE IMPROVEMENTS PROJECTS" MORE SPECIFICALLY FOR: "DAMIAN ACRES PHASE I AND PHASE II".	2,400.00	2,400.00
1	EACH	WORK AUTHORIZATION #1 FOR "SURVEYING SERVICES" IN CONNECTION WITH CONTRACT #C-08-433-11-04 FOR THE "SAN CARLOS DRAINAGE IMPROVEMENTS PROJECTS" MORE SPECIFICALLY FOR: "DIANA ESTATES".	1,350.00	1,350.00
1	EACH	WORK AUTHORIZATION #1 FOR "SURVEYING SERVICES" IN	5,100.00	5,100.00

Authorized by:

Martina R. Salazar



Purchase Order
COUNTY OF HIDALGO

PO#: 612845

DATE: 11/13/08

Page No 2 Of 3

VENDOR: 154024

REQ:00143471

Email:

BUYER:

Phone:

QUINTANILLA, HEADLEY AND ASSOCIATES, INC
124 EAST STUBBS STREET
EDINBURG TX 78539

SHIP TO: HIDALGO CO. PCT 4
1102 N. DOOLITTLE RD.
EDINBURG TX 78539

Vendor Acct:

CONTACT:

SITE: HIDALGO CO. PCT 4

Special Instructions:

Contract No:

PCT. REQ. #1441

VENDOR NOTES

1. DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
2. TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	CONNECTION WITH CONTRACT #C-08-433-11-04 FOR THE "SAN CARLOS DRAINAGE IMPROVEMENTS PROJECTS" MORE SPECIFICALLY FOR: "KAYLEN HEIGHTS NO: 2 AND NO: 3". WORK AUTHORIZATION #1 FOR "SURVEYING SERVICES" IN CONNECTION WITH CONTRACT #C-08-433-11-04 FOR THE "SAN CARLOS DRAINAGE IMPROVEMENTS PROJECTS" MORE SPECIFICALLY FOR: "OWASSA ACRES SUBDIVISION".	2,250.00	2,250.00
1	EACH	WORK AUTHORIZATION #1 FOR "SURVEYING SERVICES" IN CONNECTION WITH CONTRACT #C-08-433-11-04 FOR THE "SAN CARLOS DRAINAGE IMPROVEMENTS PROJECTS" MORE SPECIFICALLY FOR: "OWASSA ROAD BETWEEN ALAMO ROAD AND CESAR CHAVES ROAD".	6,600.00	6,600.00
1	EACH	WORK AUTHORIZATION #1 FOR "SURVEYING SERVICES" IN CONNECTION WITH CONTRACT #C-08-433-11-04 FOR THE "SAN CARLOS DRAINAGE IMPROVEMENTS PROJECTS" MORE SPECIFICALLY FOR: "TOWE ROAD BETWEEN ALBERTA ROAD AND TRENTON ROAD".	10,300.00	10,300.00
1	EACH	WORK AUTHORIZATION #1 FOR "SURVEYING SERVICES" IN CONNECTION WITH CONTRACT #C-08-433-11-04 FOR THE "SAN CARLOS DRAINAGE IMPROVEMENTS PROJECTS" MORE SPECIFICALLY FOR: "TRENTON ROAD AND ALAMO ROAD".	9,145.00	9,145.00
1	EACH	WORK AUTHORIZATION #1 FOR "SURVEYING SERVICES" IN CONNECTION WITH CONTRACT #C-08-433-11-04 FOR THE "SAN CARLOS DRAINAGE IMPROVEMENTS PROJECTS" MORE SPECIFICALLY FOR: "TEX-MEX ROAD AND S.H. 107".	5,150.00	5,150.00
1	EACH	WORK AUTHORIZATION #1 FOR "SURVEYING SERVICES" IN CONNECTION WITH CONTRACT #C-08-433-11-04 FOR THE "SAN CARLOS DRAINAGE IMPROVEMENTS PROJECTS" MORE SPECIFICALLY FOR: "ALBERTA ROAD AND "I" ROAD".	7,500.00	7,500.00
1	EACH	WORK AUTHORIZATION #1 FOR "SURVEYING SERVICES" IN CONNECTION WITH CONTRACT #C-08-433-11-04 FOR THE "SAN	12,900.00	12,900.00

Authorized by:

Martha L. Salazar



Purchase Order COUNTY OF HIDALGO

PO#: 612845

DATE: 11/13/08

Page No 3 Of 3

VENDOR: 154024

REQ:00143471

Email:

Phone:

QUINTANILLA, HEADLEY AND ASSOCIATES, INC
124 EAST STUBBS STREET
EDINBURG TX 78539

BUYER:

SHIP TO: HIDALGO CO. PCT 4
1102 N. DOOLITTLE RD.
EDINBURG TX 78539

Vendor Acct:

CONTACT:

SITE: HIDALGO CO. PCT 4

Special Instructions:

Contract No:

PCT. REQ. #1441

VENDOR NOTES

1. DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
2. TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS
4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS. UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	CARLOS DRAINAGE IMPROVEMENTS PROJECTS" MORE SPECIFICALLY FOR: "HOEHN SUBDIVISION"		
		WORK AUTHORIZATION #1 FOR "SURVEYING SERVICES" IN CONNECTION WITH CONTRACT #C-08-433-11-04 FOR THE "SAN CARLOS DRAINAGE IMPROVEMENTS PROJECTS" MORE SPECIFICALLY FOR: "HOLMES ROAD".	4,000.00	4,000.00
1	EACH	WORK AUTHORIZATION #1 FOR "SURVEYING SERVICES" IN CONNECTION WITH CONTRACT #C-08-433-11-04 FOR THE "SAN CARLOS DRAINAGE IMPROVEMENTS PROJECTS" MORE SPECIFICALLY FOR: "RIGHT OF WAY EASEMENT PARCELS 10 (ESTIMATED) @ \$1,500.00 EACH".	15,000.00	15,000.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		99,095.00
		***** For Hidalgo County use only 8-1204-431-00-124-036-0-733		99,095.00
		9 Approved		
				

Authorized by:

Martha R. Salazar



County of Hidalgo Pct. 4

Commissioner Oscar L. Garga Jr.
1051 N. Doolittle Road
Edinburg Texas 78542-0337

MEMO

DATE: NOVEMBER 10, 2009
TO: PURCHASING DEPARTMENT
C/O LETICIA "LETTY" SAENZ CPPB/CONTRACTS MANAGER
FROM: HIDALGO COUNTY PCT. #4
REF: INV. #7225 CONTRACT #08-433-11-04

HIDALGO COUNTY PRECINCT #4 IS HEREBY REQUESTING THE FOLLOWING INVOICE #7225 IN THE AMOUNT OF \$17,500.00 FOR QUINTANILLA, HEADLEY & ASSOCIATES, INC. BE PLACED ON THE NEXT COMMISSIONERS' COURT FOR APPROVAL.

FUNDING FOR THIS INVOICE WILL BE FROM PURCHASE ORDER #612845, ACCOUNT:

9-1339-431-00-124-072-0-733

SHOULD YOU HAVE ANY QUESTIONS, PLEASE CONTACT OUR OFFICE,
THANK YOU.

TONI MATA
ACCOUNTS PAYABLE CLERK

CC: COUNTY FILES
ATTACHMENTS: Inv., 7225 & P.O. 612845

Leticia Saenz

From: Antonia Mata [antonia.mata@co.hidalgo.tx.us]
Sent: Tuesday, November 10, 2009 11:35 AM
To: leticia.saenz@co.hidalgo.tx.us
Cc: 'Rumaldo Munoz'
Subject: Invoice#7225 \$17,500.00
Attachments: Inv#72250000.pdf

Hello, Ms Lety can you please place on agenda for approval

Tks, toni

AI-18498

8.E.

New Copier Lease Agreement

CC CONSENT

Date: 11/17/2009
Submitted By: Matilde Faz, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department

Information

CAPTION

Requesting authority to enter into a 39-month new copier (capital) lease for a WC7232P copier/printer through our membership/participation with TCPN's awarded vendor, Xerox Contract #072391200 for the Indigent Public Defenders through requisition #163191 in the amount of \$219.84/month, effective-upon installation-9-1100-412-30-085-003-0-780.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-412-30-085-003-0-780
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funds available as of 11/12/09, refer to req #00163191.

Attachments

Link: [Xerox Copier Lease Public Defender](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	11/12/2009 12:17 PM	APRV
2	Budget & Management	Erika Zamora	11/12/2009 01:38 PM	APRV
3	Sylvia Solis	Sylvia Solis	11/13/2009 11:16 AM	APRV
4	Auditor's Office		11/13/2009 04:55 PM	NEW

Form Started By: Matilde Faz
Started On: 11/10/2009 02:03 PM
Final Approval Date: 11/13/2009

Consent
18498
11/17/09

Date: 09/25/09

Contact: JAIME GONZALEZ
956-292-7040

Special Instructions:

Authorized By: _____

Authorized By: _____

Lease Pricing PROPOSAL

Per
163191



Presented to HIDALGO COUNTY INDIGENT PUBLIC DEFENDERS

By Damaris Morales

On 11/10/2009

Negotiated Contract : 072391200

Solution			
Item	Product Description	Agreement Information	Trade Information
1. WC7232P (WC7232P COPIER/PRTR)	- 7132 Stand - Dadf - 3-hole Punch(fin-lx) - Office Finisher Lx - Customer Ed - Analyst Services	Lease Term: 39 months Purchase Option: FMV	- Xerox DC430DC S/N UHG026753 Trade-In as of Payment 48
			Requested Install Date: 12/1/2009

Monthly Pricing					
Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. WC7232P	\$219.84	1: BW	1 - 3,502	Included	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: Color	3,503+ All Prints	\$0.0090 \$0.0996	
Total	\$219.84	Minimum Payments (Excluding Applicable Taxes)			

780
Capital Lease

All information in this proposal is considered confidential and is for the sole use of HIDALGO COUNTY INDIGENT PUBLIC DEFENDERS. If you would like to acquire the solution described in this proposal, we would be happy to offer a Xerox order agreement. Pricing is subject to credit approval and is valid until 12/10/2009.

For any questions, please contact me at (956)682-1820



Reg# 163191

Capital Lease Versus Operating Lease Test

Indicates calculated field
Mandatory Field
Complete if indicated in lease documentation

Lease / Property Schedule No.	Asset Module Asset ID No.	Lease Term Commence Date	Description	Monthly Payment Amount	Title Xfer at End of Lease? (Y/N)	Bargain Purchase Option? (Y/N)	3a Lease Term in Months	3b Economic Useful Life in Months	4a Total Principal Pmts Over Lease Term	4b FMV of Leased Equip. at Lease Inception	Capital or Operating Lease? (Calculated Field)
sample		11/23/2007	WC 7132 Copier-Printer		N	N	39		\$6,495	\$5,279	Capital Lease
Human S	TCPN	1/13/2009	WC 5645 PRINTER	\$467.68	N	N	39		18,240	18,247	Capital Lease
DA/Adm.	TCPN	3/3/2009	WCM201 22PPM CO/PR/S	\$69.67	N	N	60		4,180	29,261	Capital Lease
DA/Misdea	TCPN	3/3/2009	WCM201 22PPM CO/PR/S	\$69.67	N	N	60		4,180	29,261	Capital Lease
DA/Civil	TCPN	3/3/2009	WCM201 22PPM CO/PR/S	\$69.67	N	N	60		4,180	29,261	Capital Lease
DA/Hot Ck	TCPN	3/3/2009	WCM201 22PPM CO/PR/S	\$69.67	N	N	60		4,180	29,261	Capital Lease
DA/Fel. 1	TCPN	3/3/2009	WCM201 22PPM CO/PR/S	\$69.67	N	N	60		4,180	29,261	Capital Lease
DA/Fel. Ink	TCPN	3/3/2009	WCM201 22PPM CO/PR/S	\$69.67	N	N	60		4,180	29,261	Capital Lease
DA/Appals	TCPN	3/3/2009	WCM201 22PPM CO/PR/S	\$69.67	N	N	60		4,180	29,261	Capital Lease
Fire Marsha	TCPN	3/9/2009	WC7328 PRINTER	\$256.16	N	N	48		12,296	12,100	Capital Lease
ROW	TCPN	3/24/2009	W7655P COPIER/PRINTER	\$775.31	N	N	48		37,215	37,241	Capital Lease
Aux. Crt.	TCPN	5/26/2009	WC4260S PRINTER	\$195.15	N	N	39		7,611	8,726	Operating Lease
Pct. 2 Adm.	TCPN	5/26/2009	W5030PH PRINTER	\$198.20	N	N	39		7,730	16,170	Operating Lease
Pct. 2 CRC	TCPN	5/26/2009	W5222 COPIER	\$139.49	N	N	39		5,440	16,170	Operating Lease
Cont. Pct 4	TASB	6/22/2009	E Studio 283 COPIER	\$156.64	N	N	36		5,639	3,676	Capital Lease
JP 3 PL 1	TCPN	6/30/2009	WC7345 COLOR C/P	\$379.10	N	N	39		14,785	19,785	Operating Lease
Ct. Law 5	TCPN	7/7/2009	WC4150 COPIER	\$139.79	N	N	39		5,452	5,532	Capital Lease
Bldg & Gro	TCPN	7/14/2009	WC7328 PRINTER	\$326.45	N	N	48		15,670	17,772	Capital Lease
Elections	TASB	8/11/2009	RICOH MP6001	\$417.50	N	N	60		25,050	12,052	Capital Lease
398th DC	TCPN	9/16/2009	RICOH MP6001	\$417.50	N	N	60		25,050	12,052	Capital Lease
Emg. Div.	TCPN	10/6/2009	WC6400XF WORKCENTRE	\$271.22	N	N	36		9,764	6,178	Capital Lease
Court Law 1	TASB	11/3/2009	WC7232P COPIER/PRTR	\$199.64	N	N	39		7,786	8,897	Operating Lease
Pub. Def.	TCPN	11/10/2009	E Studio 2330C-4520C cpr	\$133.22	N	N	48		6,395	5,703	Capital Lease
			WC7232P COPIER/PRTR	\$219.84	N	N	39		8,574	7,741	Capital Lease

Instructions:

1. Overwrite the first record which is provided as a sample.
2. Enter values in the mandatory fields (green highlight) are entered and the optional fields (peach highlighted), if available.
3. The results of the test will display in the last column.
4. Highlight the basis of your answers to the above test criteria on the source documents.
5. For each capital lease, attach this schedule and the lease/property schedule agreements as support to Form AM-5.

AI-18542

8.F.

Authority to Advertise Request for Proposals for Interactive Voice Response System

CC CONSENT

Date: 11/17/2009
Submitted By: Gricelda Villarreal, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department

Information

CAPTION

Elections Department:
Requesting authority to advertise and approval of draft procurement packet (i.e. legal notice, requirements, etc...) as attached hereto for a request for proposals for Hidalgo County-Elections Department : "Interactive Voice Response System"-Bid No.: 2009-459CGV.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 9 ACCT. #:
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Funding will be thru:
9-1100-414-00-130-001-0-743 - available balance \$37,450.00
9-1283-414-00-130-018-8-743 - available balance \$37,450.00 (Ch.19 funding)

Attachments

Link: [Draft Legal Notice-Requirements](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	11/12/2009 03:25 PM	APRV
2	Budget & Management	Erika Zamora	11/12/2009 03:56 PM	APRV
3	Roland Garcia	Rolando Garcia	11/13/2009 03:21 PM	APRV
4	Auditor's Office		11/13/2009 04:55 PM	NEW

Form Started By: Gricelda Villarreal
Started On: 11/12/2009 02:27 PM
Final Approval Date: 11/13/2009

RFP NO: 2009-459-00-00CGV	BUYER II: Gricelda (Cris) Villarreal	Tel. No: (956) 318-2626
---------------------------	--------------------------------------	-------------------------

REQUEST FOR PROPOSALS

**Hidalgo County Elections Department
Edinburg, Texas**

INTERACTIVE VOICE RESPONSE SYSTEM

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
Physical Address: 2802 S. Business Hwy. 281
Mailing/US Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

(956) 318-2626

Form HCPD-04

LEGAL NOTICE

RFP NO: 2009-459-00-00CGV

1. Sealed proposals will be received for **"Hidalgo County Elections Department – Interactive Voice Response System"**, in accordance with the requirements attached hereto as Exhibit "A." Proposals should address all requirements set forth. Proposers may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the requirements. Hidalgo County reserves the right to reject the deviation and its effect on the overall proposal.
2. One (1) original and seven (7) copies of all RFPs are required, with the vendor's name and address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package, **RFP NO: 2009-459-00-00CGV-Hidalgo County Elections Department – Interactive Voice Response System"** and in County's Purchasing Department, **physical address:** 2802 S. Business Hwy. 281; **mailing address:** 2812 S. Hwy. Business 281, New Administration Building, Edinburg, Texas, **on or before 9:30 a.m., Wednesday, 2009.**

NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFP RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO: RFP NO: 2009-459-00-00CGV-HIDALGO COUNTY ELECTIONS DEPARTMENT-INTERACTIVE VOICE RESPONSE SYSTEM".

WRITTEN QUESTIONS WILL BE ACCEPTED via facsimile to (956) 292-7612 or via e-mail to: cris.villarreal@co.hidalgo.tx.us BY NO LATER THAN Wednesday, November , 2009 at 5:00 p.m. Responses will be sent to all applicants by Friday, November , 2009. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

Hidalgo County reserves the right to refuse and reject any/all proposals and to waive any/all formalities or technicalities, or to accept the proposal considered the best and most advantageous to Hidalgo County.

3. Hidalgo County reserves the right to: **A.** separate and accept, or eliminate any item(s) listed under this proposal that it deems necessary to accommodate budgetary and/or operational requirements; **B.** right to reject any or all proposals submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best proposal for approval. Receipt of any proposal shall under no circumstances obligate County to accept the lowest dollar proposal and; **C.** award of this contract shall be made to the responsible offeror whose proposal is determined to be the best evaluated offer resulting from negotiation, taking into consideration the relative importance of price and other evaluation factors as herein set forth.
4. Failure of the delivered item(s) to perform as specified or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible proposer, or to reject all proposals and re-advertise.

5. For work to be performed at a County owned or operated location, each proposer shall, in its sole discretion, visit the job site before preparing the proposal and thoroughly familiarize himself/herself with existing conditions. Proposer should take field dimensions and note all circumstances which affect the dollar amount of the proposal.
6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, proposers are required to include illustrations, specifications, explanation of warranties, and service data with their proposal including catalogue numbers and any necessary references.
7. No proposal may be withdrawn within sixty (60) days from the scheduled time to open proposals.
8. Proposed prices are to remain firm for a minimum of ninety (90) days after priced proposal opening.
9. Any interpretations, amendments, corrections or changes to this proposal document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Proposals. Proposers shall acknowledge receipt of all addenda as a part of their proposal.
10. County reserves the right to accept or reject any or all proposals.
11. Costs are to be net F.O.B., County Prepaid.
12. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do Not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.
13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a proposal or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.
14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security card to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy of their Federal ID Number Certificate.
15. DELIVERY INSTRUCTIONS: (If applicable)
 - . No deliveries accepted after 3:00 P.M., Monday-Friday.
 - . At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, CPPB, Purchasing Agent before delivery will be accepted.

- . If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, CPPB, Purchasing Agent
(956) 318-2626

16. BILLING AND PAYMENT INSTRUCTIONS

- . Invoices must include:
 - a) Name and address of successful proposer
 - b) Name and address of receiving department or official
 - c) Purchase Order Number (if any)
 - d) Notation – **“Hidalgo County Elections Department – Interactive Voice Response System”**
 - e) Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.
- . Discount payments will be considered when offered.
- . Contact person for Billing and Payment questions:

Hidalgo County Auditor's Office
Ray Eufrazio, County Auditor
2802 S. Business Hwy. 281
Edinburg, TX 78539
956-318-2511

17. Schedule of Events

Projected Proposal Opening, 9:30 A.M., _____, **2009**
Project/Anticipated Award Date: _____, **2009**
Commence Work or Deliver Products _____, **2009**

18. ~~Bid or Performance Bond and~~ **Debarment Certification**; ~~Payment Under Contract:~~

~~If the contract proposed is for the construction of public works or is for a contract for goods and services exceeding \$100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas.~~

All participants are required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR76.

- . ~~Together with the signing of a contract or issuance of a purchase order following the acceptance of a proposal, and prior to commencement of the actual work, the proposer shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds \$50,000.~~
- . ~~If the contract is for \$50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.~~
- . ~~If a contract is for the construction, alteration or repair of public buildings or public works, the contractor shall provide a payment bond for a contract in excess of Twenty Five Thousand Dollars (\$25,000.00), as required by Tex. Govt. Code Ch. 2253.~~
- . ~~For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.~~

19. Ethical Standards:

- . It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefor pending before any department or agency of the County.
- . It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.
- . No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. Disclosure of Conflict of Interest:

- . Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must

be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contract or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful Proposer fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please submit complete CIQ forms to the Hidalgo County Clerk's Office located at 100 No. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE PROPOSER.**

21. If, during the life of any contract or proposal awarded, the successful proposer's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.
22. Proposals, and all goods and services provided thereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.
23. Minimum Standards For Responsible Prospective Proposers: A prospective proposer must affirmatively demonstrate proposer's responsibility. A prospective proposer, by submitting a proposal, represents to County that it meets the following requirements:
 - . Possess or is able to obtain adequate financial resources as required to perform under the proposal;
 - . Be able to comply with the required or proposed delivery schedule;
 - . Have a satisfactory record of performance;
 - . Have a satisfactory record of integrity and ethics;
 - . Be otherwise qualified and eligible to receive an award.
24. Successful proposer will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful proposers' officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.
25. Any contract award to a successful proposer will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c)

terminated by County with thirty (30) day's written notice prior to cancellation.

26. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful proposer; County reserves the right to terminate any contract immediately in the event a successful proposer fails to:
 - A. Meet schedules;
 - B. Pay any required fees or taxes; or
 - C. Otherwise perform in accordance with the requirements.
27. Successful proposer shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful proposer, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from proposal award. Successful proposer indemnifies and will indemnify and save harmless County from liability, claim or demand on their part, agents, servants, customers, and/or employees whether such liability, claim or demand arise from event or casualty happening or within the occupied premises themselves or happening upon or in any of the halls, elevators, entrances, stairways or approaches of or to the facilities within which the occupied premises are located. Successful proposer shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful proposer's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods or services provided by successful proposer.
28. Successful proposer shall warrant that all items/services shall conform with the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Proposals shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful proposer within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.
29. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.
30. The successful proposer shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.
31. Proposers shall provide with the proposal response, a list of at least three (3) references where like services have been supplied by their firm. Include the name of the business or government, address, telephone number and name of representative or contact person.

32. Proposers must provide **all** documentation requested with this Proposal in their response. Failure to provide this information may result in rejection of the proposal as non conforming.

DRAFT

Request for Proposal
"HIDALGO COUNTY ELECTIONS DEPARTMENT –
INTERACTIVE VOICE RESPONSE SYSTEM ”
RFP NO: 2009-459-00-00CGV

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical Address: 2802 S. Business Hwy. 281
Mailing/US Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

In accordance with the Requirements, and subject to all laws and regulations of the United States and state and local laws, the undersigned proposer proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned proposer further agrees, upon acceptance of its proposal, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Requirements within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Proposer acknowledges receipt of all of the pages of the documents referenced in the Request for Proposal Checklist presented in connection with this procurement. Proposer understands that Hidalgo County reserves the right to reject any or all proposals and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best proposal.

Proposer agrees that this proposal shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving proposals, as contained in the Requirements.

Respectfully submitted,

Proposer: _____

Address: _____

By: _____

Printed Name: _____

EXHIBIT A
REQUIREMENTS

HIDALGO COUNTY
ELECTIONS DEPARTMENT

REQUEST FOR PROPOSAL

**“PURCHASE OF INTERACTIVE
RESPONSE SYSTEM”**

RFP NO: 2009-459-00-00-CGV

**HIDALGO COUNTY ELECTIONS DEPARTMENT
REQUEST FOR PROPOSAL
“INTERACTIVE VOICE RESPONSE SYSTEM”
RFP NO: 2009-459-00-00-CGV**

Overview:

The County of Hidalgo is seeking to engage Proposer's to furnish a New Jury Software. The Hidalgo County Purchasing Department will receive sealed envelopes containing proposals for the provision of “**Interactive Voice Response System**” as specified herein. Sealed proposals will be accepted until **9:30 A.M., Wednesday, November 19, 2008. ANY RFP RECEIVED AFTER THAT DATE AND TIME WILL NOT BE ACCEPTED AND WILL BE RETURNED UNOPENED.**

Deliver Submittal to:
RFP Number: 2009-459-00-00CGV

<u>US Postal Mail Address:</u> Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2812 S. Business Hwy 281 Edinburg, Texas 78539	<u>Physical Address:</u> Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2802 S. Business Hwy. 281 Edinburg, Texas 78539
---	--

The Submittal Envelope Must Show The RFP Number, Name And Opening Date.

The following outlines the Request For Proposals:

SECTION I -GENERAL TERMS AND CONDITIONS

ADDITIONAL INFORMATION: Hidalgo County is requesting that request for proposals be routed to Martha L. Salazar, CPPB, Purchasing Agent, at:

<u>US Postal Mail Address:</u> Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2812 S. Business Hwy 281 Edinburg, Texas 78539	<u>Physical Address:</u> Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2802 S. Business Hwy. 281 Edinburg, Texas 78539
---	--

WRITTEN QUESTIONS WILL BE ACCEPTED VIA FACSIMILE NO LATER THAN Wednesday, November ____, 2009, at 5:00 P.M. at (956) 318-2629. Responses will be sent to all applicants via facsimile by Friday, November ____, 2009. TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.

DISCLOSURE OF CONFLICT OF INTEREST:

Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as **Exhibit D**, the vendor, person consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contract or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful participant fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please submit complete CIQ forms to the Hidalgo County Clerk's Office located at 100 No. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

PROPOSER'S AFFIDAVIT:

Prior Contract award, respondents to this RFP must submit a signed Proposer's Affidavit (attached herein in **Exhibit E**) certifying that the submission is (1) not the result of Collusion as described in the Proposer's Affidavit or that the Respondent has not and will not attempt to lobby directly or indirectly as described in the Proposer's Affidavit.

NON-DISCRIMINATION:

Submitters, during the performance of this contract, will not discriminate against any employee or applicant for employment because of race, religion, sex, national origin or disability except where religion, sex, national origin or disability is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor.

PROCESSING TIME FOR PAYMENT:

Submitters are advised that a minimum of thirty (30) days is required to process invoices for payment.

ELECTRONIC TRANSMISSION OF BIDS:

Hidalgo County's Purchasing Department will not accept telegraphic or electronically transmitted submissions.

PROOF OF FINANCIAL AND BUSINESS CAPABILITY:

Submitters must, upon request, furnish satisfactory evidence of their ability to furnish products or services in accordance with the terms and conditions of these requirements. Hidalgo County will make the final determination as to the submitter's ability.

SUBMITTER DEFAULT:

Hidalgo County reserves the right, in case of submitter default, to procure the articles or services from other sources and hold the defaulting submitter responsible for any excess costs occasioned thereby.

RESTRICTIVE OR AMBIGUOUS REQUIREMENTS:

It is the responsibility of the submitter to review the Request for Proposal (RFP) packet and to notify the Purchasing Department if the requirements are formulated in a manner that would unnecessarily restrict competition. Any such protest or question regarding the requirements or proposers procedures must be received in the Purchasing Department not less than seventy-two hours prior to the time set for the opening. These criteria also apply to requirements that are ambiguous.

HAND DELIVERED PROPOSALS:

Hidalgo County requires submitters, when hand delivering proposals, to make sure that it is stamped with date and time by the County Purchasing Staff.

SIGNING OF PROPOSALS:

In order to be considered all submittals **must** be signed. **Please sign the original in blue ink.**

WAIVING OF INFORMALITIES:

Hidalgo County reserves the right to waive minor informalities or technicalities when it is in the best interest of Hidalgo County.

SUBCONTRACTING:

The successful submitter **may not** subcontract the award without the written consent of the Commissioners' Court of Hidalgo County.

DURATION OF CONTRACT: The initial term of the contract shall be for **One Year**, with the County's option for an additional **One Year** extension based on prior year's performance evaluation and contingent upon cost remaining unchanged. Hidalgo County reserves the right to continue this proposal for an additional sixty (60) day "Grace Period" at the end of the contract term for unforeseen delay of award for next term and contingent upon cost remaining unchanged. Additional requirements to be included in the contract, stated under **Scope of Services** (Maintenance & Support Agreement) in **Exhibit "A"**.

DAVIS BACON ACT:

All selected and awarded firms are required to include the Davis-Bacon Act when advertising and developing specifications **(if applicable)**.

SECTION II - RFP REQUIREMENTS

REQUEST FOR PROPOSALS:

The required contents and limitations for the preparation of the RFP are described in this section. Failure to provide the requested information or adhere to any County limitations will result in disqualification of the submitted RFP. A total of **one (1) original and seven (7) copies** of the RFP shall be submitted to the address on the cover letter.

UNDERSTANDING OF THE PROJECT:

This section should demonstrate the proposers understanding of the project needs, the services required, and any local issues or concerns. Briefly explain how long you have been organized and your business objectives. Explain how long you have been in business. This description should be concise, candid, and limited to 3 pages in length.

PROPOSER'S QUALIFICATIONS:

Hidalgo County is soliciting to contract with a proposer who is qualified, licensed and certified. The proposer will directly perform the required services are required to have any and all applicable licenses, permits, credentials, qualifications to perform necessary services. Must submit any and all applicable licenses, permits, credentials, qualifications with RFP. Photostat copies are acceptable

PERSONNEL AND STAFFING:

The proposers should provide an organizational chart for the project and a summary paragraph of the project work to be performed by each proposed staff member. Biographic summaries that highlight the experience relevant to the specific project responsibilities should be provided for all proposed personnel. There is a one (1) page limitation for each biographic summary provided. Information regarding the proposer's credentials, education and experience with other entities is required and will be scored accordingly during the evaluation process.

REQUIRED CERTIFICATES AND SUBMITTAL:

This section will contain any/all licenses, registrations, permits, and certifications as required by the STATE OF TEXAS and HIDALGO COUNTY that you possess that deem you as qualified.

If proposer/vendor cannot meet any of the following services/responsibilities, such exceptions must be noted on the company's cover letter.

SCOPE OF SERVICES

FEATURES AND FUNCTIONALITY- the following provides hardware and configuration recommendations for the New Proposed System.

Adaptable to Court's Environment. The system allows the local administrator(s) to define and maintain:

- Users' access rights
- All local court information
- Summons and Service schedules
- Service end and schedule change parameter including desired juror notices
- Payroll policy parameters, fee codes and processing preferences

Process juror source lists:

- Eliminate duplicates among multiple source lists
- Generate and process a suppression file of jurors previously marked for exclusion such as deceased, recently served or other local set criteria
- Random selection at all stages of processing

Produce summons:

- Users define jury reporting parameters and summons criteria
- Jurors may be summoned from specified areas of the local jurisdiction to serve in limited jurisdiction court
- Summons processing can be done in-house or through an outside vendor

Manage group of jurors:

- Jurors can be moved in (locally defined) groups to new dates and/or new locations
- Jurors can be service ended in define groups

Process 1-step and 2-step questionnaires:

- Scanning capability allows rapid processing of juror information
- Data capture and demographic reporting is defined and developed per local requirements from questionnaires

Maintain juror information:

- Juror activity details and history records display
- Manually adding jurors possible
- Efficient search capability
- Rapid updating and easy transactions for information processing
- Barcode scanning capabilities throughout juror information processing

- **System tracks and reports juror service and yield statistics**

Record juror service and compute pay:

- **Multiple methods of recording attendance**
- **Attendance credits jurors with pay automatically as defined by local pay rates, waivers and pay policies**
- **Supplemental pay capability for child-care or other miscellaneous fees**
- **Ability to produce service certificates or employer verifications**

Record basic case information and form jury panels:

- **Allows input of Case Identifier and basic information**
- **Randomly selects jurors onto the cases and automatically produces reports by local preferences**
- **Through local policy, users may use special selection criteria for panel development if desired such as “pre-screening” the jury pool for time or case conflicts**
- **Anonymous juror case reports available, seating charts or other courtroom documents as needed**

Capturing of juror related statistics:

- **Fully integrated database report generation tool to provide standardize statistical reports and/or custom reports development as needed**

Automated payroll capabilities:

- **Payroll may be run at any time**
- **Pay information can be designed for processing checks, cash or electronic interface for outside agencies**
- **Provides various hard copy reports**

Optional features using advanced technologies:

- **Imaging Solution**
- **Web Solution**
- **Voice Solution**
- **Checks**
- **Jury Pop**
- **Access**
- **ARM**

Other Technical Requirements:

- **Must be compatible with county network to run New Proposed Jury System and obtain production worthy responsiveness**

- Provisions must be made for daily backup of the New Proposed Jury System Data and Software
- Remote access to the New Proposed Jury System is required for support purposes in all environments
- Technical staff must be made available for project coordination, installation and access development on a 24/7 basis, 24 hours a day, seven days a week
- Provides all network and hardware updates and software enhancements, including new releases and upgrades at no additional cost
- Documentation updates to support enhancements
- Correction of software malfunctions
- Performs an on-site evaluation of the Customer's jury management operation and reports on potential improvements, cost savings and procedural changes
- Performs data services to include data conversions to the satisfaction of the county
- Must provide secure web option to allow jurors to access view and fill out electronic summons using the internet

PROPOSERS ARE TO PROVIDE A FEE SCHEDULE WITH THIS SUBMITTAL:

Proposer(s) is to provide a proposed fee on proposal page based on the scope of services/work requested.

RFPs must be submitted by no later than 9:30 a.m. on Wednesday, _____, 2009.

RFP SUBMITTED TO: An original and seven (7) copies of RFPs should be submitted to:

<u>US Postal Mail Address:</u> Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2812 S. Business Hwy 281 Edinburg, Texas 78539	<u>Physical Address:</u> Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2802 S. Business Hwy. 281 Edinburg, Texas 78539
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All/Any costs and expenses associated with the preparation and submission of (bids, proposals and/or quotes) shall be the responsibility of the proposer and not reimbursements for such charges or expenses shall be passed onto Hidalgo County.

Hidalgo County has the authority to utilize State Contracts from its membership with their existing or new cooperatives when ever it is in the County's best interest to do so.

SECTION III – SELECTION/EVALUATION/RANKING

A. SELECTION/EVALUATION/RANKING PROCESS:

The RFP shall be submitted according to the schedule below. The County of Hidalgo is not required to select the proposal with the lowest fees, but shall take into consideration other factors, including past experience, evidence of good organization background, references, ability to provide requested services, and any other factors found necessary for quality services including a presentation of the proposed system. Hidalgo County will evaluate the proposal utilizing the evaluation criteria outlined in Exhibit "B" attached herein. Thereafter, Hidalgo County Commissioners Court will rank and/or award this proposal.

Proposals will be graded on a 100-point system with emphasis on ability to service Hidalgo County including, but not be limited to, the items listed below:

1. **Understanding the Services/Methodology.** Company must state the approach and or methodology in achieving and rendering all services required by the County of Hidalgo. **25 points**
2. **Ability to commit to all Services Required.** Company should provide as much background information as to its experience in providing similar services to City, County or any other governmental agencies. Reference information should be as current as possible, especially contact persons and telephone numbers. **30 points**
3. **Ease of Support System & Response Time.** Ease of communicating with company's support system and the company's ability to have trained response team/person at service site. Qualified/trained response team (person) should be able evaluate, diagnose and/or begin service immediately. **20 points**
4. **Cost Fees and Warranty.** In considering the proposals, the Hidalgo County reserves the right to select the acceptable applicant who offers contractual terms and conditions that are most advantageous, including but not limited to software price and services price per day/hour. **25 points**

Total 100 Points

B. RANKING OF PROPOSALS:

Hidalgo County will evaluate and score the RFP responses. After the RFPs have been evaluated and scored, Hidalgo County will make a recommendation to Hidalgo County Commissioners Court for approval of rank and/or award of proposal.

C. NEGOTIATION PROCESS:

Compliance with all requirements, the most cost productive, efficient and effective plan will be considered. Emphasis will be placed on capability to perform within the program as well as meeting the needs of Hidalgo County. Accuracy and completeness are essential. If negotiations proved unsuccessful, the next highest ranked proposer will be contacted. Hidalgo County reserves the right to reject any and all RFPs.

AI-18476

8.G.

**Invoice Payment #113-Guerra Construction
CC CONSENT**

Date: 11/17/2009
Submitted By: Vangie Garcia, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department

Information

CAPTION

Acceptance and approval of invoice #113 from "Guerra Construction"-Contract #C-09-009-03-03" (segment 05A-Granjeno) in the amount of **\$88,568.50** through purchase order #624409 with authority for County Treasurer to issue payment after County Auditor's review and processing procedures are completed.

BACKGROUND

In connection with the Interlocal Agreement between Hidalgo County and Drainage District No.1 for the purchase and installation of guardrail project along certain International Boundary/Water Commission (IBWC) Levees throughout Hidalgo County.

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1100-415-00-115-002-0-350
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
\$229,966.50 available funds in p.o.#624409 as of 11/12/09. rc

Attachments

Link: [Invoice Documentation](#)
Link: [Interlocal Documentation](#)
Link: [Contract Documentation](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	11/12/2009 12:11 PM	APRV
2	Budget & Management	Erika Zamora	11/12/2009 01:34 PM	APRV
3	Rosalinda Cantu	Rosie Cantu	11/12/2009 04:00 PM	APRV
4	Auditor's Office		11/13/2009 04:55 PM	NEW

Form Started By: Vangie Garcia
Started On: 11/09/2009 03:26 PM
Final Approval Date: 11/13/2009

GUERRA CONSTRUCTION CO
6700 N MILE 3 1/2 WEST
WESLACO, TX 78596

Invoice

Date	Invoice #
11/2/2009	113

Bill To
Hidalgo Co. 2812 S. Hwy. 281 Edinburg, Tx. 78540

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			11/2/2009			
Quantity	Item Code	Description			Price Each	Amount
6,200	Guard-Rail	INSTALLATION OF 6200 LINEAR FEET OF NEW STRAIGHT GUARD-RAIL			9.70	60,140.00
2,925	Guard-Rail	INSTALLATION OF 2925 FEET OF NEW CURVED GUARD-RAIL			9.70	28,372.50
2	Guard-Rail	INSTALLATION OF 2 END WINGS			28.00	56.00
LOCATION: DHS SEGMENT 0-5A IN GRANJENO, TEXAS... HIDALGO COUNTY DRAINAGE DISTRICT						
All work is complete! We appreciate your business					Total	\$88,568.50

EXHIBIT A-1

TO THE INTERLOCAL COOPERATION AGREEMENT BETWEEN HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 AND HIDALGO COUNTY DATED APRIL 22, 2008

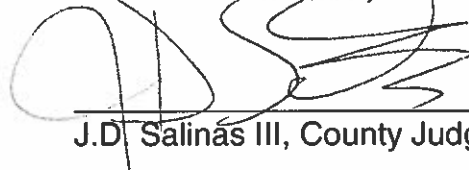
SCHEDULE OF PAYMENTS

ADDITIONAL SERVICES

As required by Exhibit "A" of the Interlocal Cooperation Agreement (the "Agreement") dated April 22, 2008, between Hidalgo County Drainage District No. 1 (the "Drainage District") and Hidalgo County (the "County"), and as permitted by Paragraph 2 of the Agreement, the parties hereby mutually consent that the Drainage District will reimburse County, within thirty (30) days of receipt of invoice from County by Drainage District, an amount not to exceed Five Hundred and Twenty-Six Thousand Eight Hundred and Eighty-five Dollars and No/100ths (\$526,885.00) for the purchase and installation of guardrail along certain International Boundary Water Commission ("IBWC") levees throughout Hidalgo County.

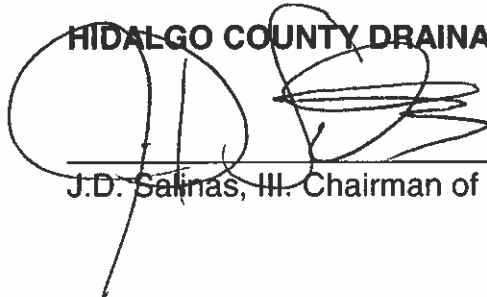
In witness whereof, the parties hereto have caused this Exhibit A-1 to be executed and added to the Agreement on this the 21st day of January 2009.

HIDALGO COUNTY, TEXAS



J.D. Salinas III, County Judge

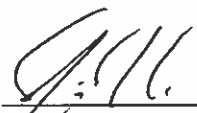
HIDALGO COUNTY DRAINAGE DISTRICT NO. 1



J.D. Salinas, III, Chairman of the Board

Approved as to Form:

Atlas & Hall, L.L.P.

By: 

Stephen L. Crain

18. Budget & Management - Raul Silguero Jr.: (SEE EXHIBIT V)

A. Constable Precinct No. 4 (1100):

- 1. Approval to correct the budgeted salary for one (1) temporary full-time Secretary position, slot no. T010 to \$26,090.00. (previously approved by CC on 01/06/09).**
- 2. Approval of revised salary schedule.**

On motion of Commissioner Flores, seconded by Commissioner Palacios, the Court made a UNANIMOUS vote of approval on items #1 & 2.

B. DBM- W/C Division (2202):

- 1. Approval to correct the program no. for one (1) Planning Analyst I position, should have been program 065, slot no. 0015, not program 060, slot no. 0001.**
- 2. Approval of revised salary schedule**

On motion of Commissioner Flores, seconded by Commissioner Palacios, the Court made a UNANIMOUS vote of approval on items #1 & 2.

C. 93rd District Court (1100):

- 1. Approval to allocate Supplemental Pay for slot no. 0002, employee no. 023302, in the amount of \$3,000.00 for administrative duties transferred to the 93rd District Court.**
- 2. Approval of 2009 revised salary schedule.**

On motion of Commissioner Flores, seconded by Commissioner Palacios, the Court made a UNANIMOUS vote of approval.

At this time the Court moved to item E.

D. 1. Discussion, consideration and action to proceed with refunding certain county debt obligations resulting in savings to the county.

NO ACTION taken on this item.

2. Adoption of an Order Authorizing Issuance of the Hidalgo County, Texas General Obligation Refunding Bonds, Series 2009, delegating certain discretionary authority to the County Judge and other designated officials of the County to authorize issuance upon the satisfaction of certain Parameters.

On motion of Commissioner Palacios, seconded by Commissioner Garza, the Court made a UNANIMOUS vote of approval.

At this time the Court moved to item #15-A.

E. 1. Discussion, consideration, and approval of mutual service agreement between Hidalgo County (County) and Hidalgo County Drainage District No. 1 (HCDD1) for services to be provided by County and be reimbursed by HCDD1 as allowed under Section 2 of Interlocal Cooperation Agreement approved on April 22, 2008.

On motion of Commissioner Flores, seconded by Commissioner Palacios, the Court made a UNANIMOUS vote of approval.

2. Approval of certification of estimated revenue (as certified by the County Auditor) in the amount of \$526,885.00 as a result of mutual service agreement between County and HCDD1.

On motion of Commissioner Flores, seconded by Commissioner Palacios, the Court made a UNANIMOUS vote of approval.

3. Approval of 2009 appropriation of funds into County Wide Administration in the amount of \$526,885.00.

On motion of Commissioner Flores, seconded by Commissioner Palacios, the Court made a UNANIMOUS vote of approval.

F. Sanitation Pct. 2 (1100):

- 1. Approval to create one (1) regular fulltime Custodian position, slot no.0026 budgeted at \$18,720.00 per year.**
- 2. Approval of revised salary schedule.**

On motion of Commissioner Flores, seconded by Commissioner Palacios, the Court made a UNANIMOUS vote of approval on items #1 & 2.

G. Elections Department (130):

- 1. Approval to delete (1) one vacant, permanent full time Voter Registration Assistant position, slot no. 0008 at \$31,935.00 per year.**

On motion of Commissioner Palacios, seconded by Commissioner Flores, the Court made a UNANIMOUS vote of approval.

- 2. Approval to create (1) one permanent full time Street Indexing Specialist position, slot no. 0086 at \$34,000.00 per year.**

On motion of Commissioner Flores, seconded by Commissioner Palacios, the Court made a UNANIMOUS vote of approval.

3. Approval of position reclassifications for the following:

Slot no.	Current Position Title	Current Budgeted Salary	Proposed Position Title	Proposed Budgeted Salary
0010	Admin. Sec/Bookkeeper	\$29,445.00	Accounting Clerk	\$32,000.00
0014	Date Processor	\$24,149.00	Data Processor III	\$27,000.00
0015	Date Processor	\$21,149.00	Data Processor II	\$25,000.00
0016	Election Clerk	\$21,424.00	Data Processor II	\$25,000.00
0017	Election Clerk	\$21,424.00	Data Processor I	\$24,000.00
0018	Election Clerk	\$21,424.00	Data Processor I	\$24,000.00
0019	Election Clerk	\$21,424.00	Data Processor I	\$24,000.00
0020	Election Clerk	\$21,424.00	Data Processor I	\$24,000.00
0021	Election Clerk	\$21,424.00	Data Processor I	\$24,000.00
0022	Data Processor	\$21,424.00	Data Processor I	\$24,000.00
	Total	\$224,711.00		\$254,000.00

On motion of Commissioner Flores, seconded by Commissioner Palacios, the Court made a UNANIMOUS vote of approval.

AI-13625

**Mutual Agreement with Drainage District
CC REGULAR****Date:** 01/28/2009**Submitted By:** Sergio Cruz, BUDGET & MANAGEMENT**Department:** BUDGET & MANAGEMENT**Agenda Category:** Budget and Management

Information**CAPTION**

1. Discussion, consideration, and approval of mutual service agreement between Hidalgo County (County) and Hidalgo County Drainage District No. 1 (HCDD1) for services to be provided by County and be reimbursed by HCDD1 as allowed under Section 2 of Interlocal Cooperation Agreement approved on April 22, 2008.
2. Approval of certification of estimated revenue (as certified by the County Auditor) in the amount of \$526,885.00 as a result of mutual service agreement between County and HCDD1.
3. Approval of 2009 appropriation of funds into County Wide Administration in the amount of \$526,885.00.

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Sergio Cruz Started On: 01/23/2009 04:24 PM

Final Approval Date: 01/23/2009



Purchase Order

COUNTY OF HIDALGO

PO#: 616815

DATE: 01/30/09

Page No 1 Of 1

VENDOR: 313025

REQ:00148013

Email:

BUYER:

Phone: (956) 687-7435

SHIP TO: BUDGET OFFICER

GUERRA CONSTRUCTION CO.

100 E. CANO, 1ST FL

6700 N. MILE 3 1/2 W.

EDINBURG TX 78539

WESLACO TX 78596

Vendor Acct:

CONTACT: VALDE GUERRA

SITE: BUDGET OFFICE

Special Instructions:

Contract No:

VENDOR NOTES

1. DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
2. TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
28050	EACH	INSTALLATION OF 28,050 LINEAR FEET OF METAL BEAM GUARD FENCE	18.50	518,925.00
300	EACH	INSTALLATION OF 300 LINEAR FEET OF RADIUS RAIL	20.00	6,000.00
20	EACH	INSTALLATION OF 20 FLAIRED-END WINGS	98.00	1,960.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		526,885.00

		For Hidalgo County use only		
		9-1100-415-00-115-002-0-350		526,885.00
		Approved		

Authorized by:

Martín R. Salazar

THE STATE OF TEXAS §
 §
COUNTY OF HIDALGO §

**SERVICE CONTRACT
C-09-009-03-03**

THIS CONTRACT is made and entered into this **12th** day of **March, 2009**, by and between the **County of Hidalgo, Texas** ("County"), and **Ricardo R. Guerra dba Guerra Construction CO.** ("Sole Proprietor").

WHEREAS, Company responded to request for bids for **"New & Used Guard Rail Beam Materials & Installation"**(the "Services"); and

WHEREAS, Company submitted a bid to provide services in accordance with the specifications as bid, a copy of such specifications and bid being attached hereto as Exhibits "A" and "B ("Vendor's Bid")" respectively, and incorporated herein for all purposes (the "RFB Packet"); and

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with Specifications, the Commissioners Court of County awarded the bid to Company.

NOW, THEREFORE, in mutual consideration of the foregoing and the further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agrees that this Contract is entered into in order to provide the Service to locations within Hidalgo County and other Hidalgo County sites as specified in Exhibit "A" for **"New & Used Guard Rail Beam Materials & Installation"**

This Contract does not extend to any third parties any duties or benefits conferred in any

manner hereunder or otherwise.

2. Company hereby promises and agrees to render and provide, during the term of this Contract, and shall be obligated to render and provide the Services in accordance with the Specifications within **Hidalgo County** following a request for Services by the **Elected Official, Department Head or his designated agent(s)**. Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services.

3. This Contract shall be for a period beginning **March 11, 2009** and ending **March 10, 2010** and may be extended at the sole discretion of County for an additional one (1) year period, unless this Contract is terminated pursuant to the provisions herein, whichever occurs first. County also reserves the right to continue this bid for an additional sixty (60) day Grace Period, under the same rates terms and conditions.

4. As a condition of this Contract, Company shall hold and maintain throughout the term of this Contract all licenses and permits required, or which may be required by any authority during the term hereof to provide the Services.

5. All trucks or vehicles operated by the Company to perform the Services shall contain all equipment required by any authority to operate on streets and roads and all persons in the employ of Company who operate such trucks or vehicles shall have the required licenses, qualifications, skill and expertise to perform such Services and shall comply with all laws, rules and regulations prescribed by any agency or authority having

jurisdiction with regard to the operation of such trucks or vehicles in providing the Services.

6. As consideration for rendering the Service provided for in this Contract, the County agrees to pay Company the amounts specified in Exhibit "B" attached hereto payable against written invoice submitted by Company.

7. Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with the coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

8. Company shall provide a sufficient number of trucks, vehicles, personnel and equipment available to safely and efficiently provide the Services.

9. Company shall indemnify and hold harmless County, its elected officials, employees and agents from any and all claims, damages, losses, and expenses including attorney's fees for the defense of any action against County arising out of, resulting from, or connected with the provision of the Service by Company under this Contract. Said indemnity shall cover any act or failure to act by the Company, its agents or employees.

10. This Contract shall not be assignable in whole or in part by either party without prior written consent of the other party.

11. It is expressly agreed that this Contract and the performance by the parties hereunder does not create any agency relationship or master-servant relationship, that County has no supervision of the performance of the Services provided by Company, and

that Company is an independent contractor under this Contract.

12. Any notice required or permitted to be given hereunder shall be in writing and shall be delivered personally or sent by certified mail, postage prepaid, as set forth below:

If to County: **The County of Hidalgo
Attn: County Judge
100 E. Cano
Edinburg, Texas 78539**

If to Company **Guerra Construction
Attn. Mr. Ricardo Guerra
6700 N. Mile 3 ½ W
Weslaco, Texas 78596**

13. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

14. This Agreement may be terminated by County without cause upon thirty (30) days written notice.

15. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

16. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and shall be performable in Hidalgo County.

WITNESS our hands in duplicate originals this ____ day of _____, 2009.

COUNTY OF HIDALGO

By: [Signature]
Juan D. Salinas, III, County Judge

ATTEST:

[Signature]
Arturo Guajardo, Jr. County Clerk

COMPANY: Guerra Construcción

By: [Signature]

Printed Name: Ricardo Guerra

Title: Owner

APPROVED AS TO FORM:

By: [Signature]
Antonio Mendoza, Assistant District Attorney

Approved by Commissioners Court: 3/3/09

EXHIBIT "B"
BID PAGE

EXHIBIT "B"
HIDALGO COUNTY
**"NEW & USED GUARD RAIL BEAM MATERIALS &
INSTALLATION"**

(Including all funding sources, programs, and entities)

BID NO: 09-009-02-18-YZV

BID PAGE

Vendor must thoroughly fill in each section of the Bid Page (Exhibit "B") if applicable
INCOMPLETE submittals shall be considered a probable cause for disqualification.

NEW & USED GUARD RAIL
(Costs to include Materials & Installation)

Item Description	Unit	Unit Bid Price
New Guard Rail	LF	\$ 18.50
New Guard Rail (Curved)	LF	\$ 20.00

Item Description	Unit	Unit Bid Price
Used Guard Rail	LF	\$ 15.00
Used Guard Rail (Curved)	LF	\$ 17.00

BIDDER/COMPANY NAME: Guerra Construction Co.

ADDRESS: 6700 N mile 3 1/2 W

CITY/STATE/ZIP CODE: Weslaco TX 78596

PHONE NO: (956) 968-6773 **FAX NO:** (956) 969-9674

CELLULAR NO: (956) 607-7487

AUTHORIZED SIGNATURE: Ricardo B. Guerra

PRINTED NAME: Ricardo B. Guerra

TITLE: Owner

EXHIBIT "C"
INSURANCE DOCUMENTATION

ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/17/2009

PRODUCER (956)787-4989
 JAMES E. CAPT
 JAMES E. CAPT & ASSOCIATES
 P. O. BOX 126
 San Juan, TX 78589-0126

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED
 RICARDO GUERRA DBA GUERRA CONSTRUCTION CO
 2909 IRIS
 MCALLEN, TX 78501

INSURERS AFFORDING COVERAGE

NAIC #

INSURER A: HALLMARK SPECIALTY INSURANCE CO

INSURER B: SOUTHERN COUNTY MUTUAL INS

INSURER C: TEXAS MUTUAL INSURANCE

INSURER D:

INSURER E:

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSURANCE TYPE	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	GENERAL LIABILITY	TX6303870	01/05/2009	01/05/2010	EACH OCCURRENCE \$ 1,000,000
	☒ COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
	☐ CLAIMS MADE ☒ OCCUR				MED EXP (Any one person) \$ 5,000
					PERSONAL & ADV INJURY \$ 1,000,000
B	AUTOMOBILE LIABILITY	STC564310-04	05/14/2009	05/14/2010	GENERAL AGGREGATE \$ 2,000,000
					PRODUCTS - COMP/OP AGG \$ NOT APPLICABLE
					COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
					BODILY INJURY (Per person) \$
C	GARAGE LIABILITY				BODILY INJURY (Per accident) \$
					PROPERTY DAMAGE (Per accident) \$
					AUTO ONLY - EA ACCIDENT \$
					OTHER THAN AUTO ONLY: EA ACC \$
D	EXCESS/UMBRELLA LIABILITY				AGG \$
					EACH OCCURRENCE \$
					AGGREGATE \$
					\$
E	WORKERS COMPENSATION/EMPLOYERS' LIABILITY	SBP-0001129486	04/03/2009	04/03/2010	\$
					WC STATUTORY LIMITS \$
					OTHER \$
					E.L. EACH ACCIDENT \$ 1,000,000
F	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?				E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
					E.L. DISEASE - POLICY LIMIT \$ 1,000,000
G	OTHER				

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

COUNTY OF HIDALGO SHALL BE NAMED AS ADDITIONAL INSURED ON ALL COMMERCIAL GENERAL LIABILITY POLICIES

CERTIFICATE HOLDER

HIDALGO COUNTY
 ATTN: PURCHASING DEPARTMENT
 2812 S. HIGHWAY BUSINESS 281
 EDINBURG TX 78539

FAX # 318-2577

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

IMPORTANT

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

DISCLAIMER

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

9. **Recommending award of bid and approval of contract to bidder meeting all specifications and/or requirements as attached hereto for: Hidalgo County - "Auctioneer Services" - (RFB 09-058-02-11-YSI).**

On motion of Commissioner Palacios, seconded by Commissioner Handy, the Court made a UNANIMOUS vote of approval with Abrego.

10. **Recommending bid award and approval of contract to sole bidder meeting all specifications for the request for Bid No: 2009-009-02-18-YZV-"New & Used Guard Rail Beam Materials & Installation-Hidalgo County".**

On motion of Commissioner Handy, seconded by Commissioner Garza, the Court made a UNANIMOUS vote of approval.

11. **In an effort to streamline the agenda, presentation of options for discussion, consideration and action on the need to place individual requisitions for purchase on weekly agendas (consent or regular) of the following:**

A. Acquisition of items from previously approved authorizations to purchase from contracts through the County's membership/participation from State, Cooperative Programs, Associations, etc.; or, in the alternative,

NO ACTION taken on this item.

B. Limits by amount of purchase:

a) No limit on amount of purchase (as long a previously approved general authority to purchase from supporting documentation is provided as attached hereto); or,

On motion of Commissioner Handy, seconded by Commissioner Garza, the Court made a UNANIMOUS vote of approval.

b) Other combinations/thresholds

NO ACTION taken on this item.

C. No placement of requests for payment of invoices (consent or regular from contracts unless specified in contract or funding source is CIP or CO proceeds (as previously recommended by bond counsel);

On motion of Commissioner Garza, seconded by Commissioner Palacios, the Court made a UNANIMOUS vote of approval.

D. Other items

NO ACTION taken on item D.

AI-14160**22.A.10.****New & Used Guard Rail Beam Materials & Installation
CC REGULAR**

Date: 03/03/2009
Submitted By: Yolanda Velasquez, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department **Purchasing only:** Hidalgo County

Information**CAPTION**

Recommending bid award and approval of contract to sole bidder meeting all specifications for the request for Bid No: 2009-009-02-18-YZV-"New & Used Guard Rail Beam Materials & Installation-Hidalgo County".

BACKGROUND

1. Contract document has been sent to legal counsel for review and approval as to form.
 2. Current Contract expires: March 11, 2009.
-

Fiscal Impact

<u>FISCAL YEAR:</u> 2009	<u>ACCT. #:</u> 9-1201-431-00-121-005-0-433
<u>FUNDS AVAILABLE Y/N?:</u> Y	<u>MATCHING FUNDS Y/N?:</u>
<u>BUDGETARY IMPACT:</u> Available Balance as of 2-26-09 \$4,000.00.	

<u>FISCAL YEAR:</u> 2009	<u>ACCT. #:</u> 9-1202-431-00-122-006-0-673
<u>FUNDS AVAILABLE Y/N?:</u> Y	<u>MATCHING FUNDS Y/N?:</u>
<u>BUDGETARY IMPACT:</u> Available Balance as of 2-26-09 \$111,975.03.	

<u>FISCAL YEAR:</u> 2009	<u>ACCT. #:</u> 9-1203-431-00-123-005-0-739
<u>FUNDS AVAILABLE Y/N?:</u> Y	<u>MATCHING FUNDS Y/N?:</u>
<u>BUDGETARY IMPACT:</u> Available Balance as of 2-26-09 \$23,850.62.	

<u>FISCAL YEAR:</u> 2009	<u>ACCT. #:</u> 9-1204-431-00-124-007-0-679
<u>FUNDS AVAILABLE Y/N?:</u> Y	<u>MATCHING FUNDS Y/N?:</u>
<u>BUDGETARY IMPACT:</u> Available Balance as of 2-26-09 \$30,477.66.	

Attachments

Link: [Participation Log - Tabulation Sheet](#)

Link: [CONTRACT DOCUMENTATION](#)

Link: [DEPT.-APPROVAL MEMO](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	02/26/2009 04:21 PM	APRV
2	Budget & Management	Veronica Lopez	02/26/2009 04:23 PM	APRV
3	Ivan Cantu	Ivan Cantu	02/27/2009 07:45 AM	APRV
4	Auditor's Office		02/27/2009 05:01 PM	NEW
Form Started By: Yolanda Velasquez			Started On: 02/20/2009 09:55 AM	
Final Approval Date: 02/27/2009				
